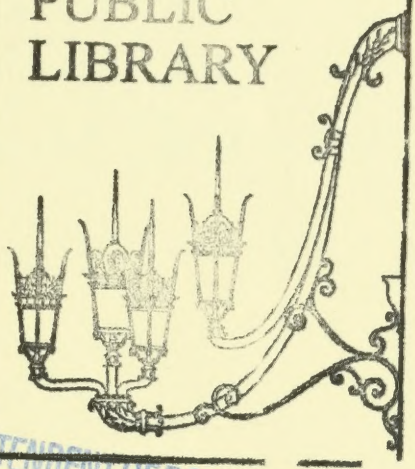
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102D CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1992 to June 30, 1992

SEPTEMBER 9, 1992.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
57-690 O WASHINGTON : 1992

LETTER OF SUBMITTAL

AUGUST 14, 1992

Hon. THOMAS S. FOLEY,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1992 through June 30, 1992, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With great respect, I am

Sincerely yours,

DONNALD K. ANDERSON
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1992 TO JUNE 30, 1992

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, April 1, 1992			$472,158,720.57
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$825,371.19		
House Recording Studio revolving fund	4,037.86		
House Beauty Shop revolving fund	85,106.71		
House Barber Shop revolving fund	16,688.00		
Page revolving fund	82,610.00		
Suspense account	13,101.88		
State withholding taxes—suspense account	5,259,275.54		
		$6,286,191.18	
Receipts to be deposited in general fund of the Treasury		34,235.61	
			6,320,426.79
Total funds available			478,479,147.36
Expenditures:			
Disbursements for salaries and expenses and canceled checks		196,295,756.60	
Transfers:			
Deposited in general fund of the Treasury		34,235.61	
			196,329,992.21
Unexpended balance, June 30, 1992			$282,149,155.15

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1992
House Leadership Offices:				
1990	$278,315.88			$278,315.88
1991	334,071.31	($162.20)		334,233.51
1992	3,308,191.81	1,244,637.86		2,063,553.95
Salaries, officers and employees:				
1990	202,969.28			202,969.28
1991	868,660.75	2,396.44	$100,147.10	766,117.21
1992	26,499,111.77	12,043,526.21	11,458.71	14,444,126.85
Clerk-hire, Members, Resident Commissioner and Delegates:				
1990	131,803.73			131,803.73
1991	(2,887.48)	(2,914.21)		26.73
1992	112,661,860.49	56,449,416.50		56,212,443.99
Committee employees:				
1990	28,704.01			28,704.01
1991	44.59			44.59
1992	35,279,071.05	17,070,003.44		18,209,067.61
Committee on Appropriations:				
1990	72,653.23			72,653.23
1991	962,975.83		3,831.00	959,144.83
1992	4,224,357.03	1,649,021.85	29,084.17	2,546,251.01
Official Mail Costs:				
1991	20,041,210.33			20,041,210.33
1992	60,066,807.43	19,956,646.16		40,110,161.27

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1992
Committee on the Budget:				
1990	55.21			55.21
1991	10,761.37			10,761.37
1992	197,973.74	37,237.12	20,578.49	140,158.13
Attending Physician:				
1990	32,259.65			32,259.65
1991	52,381.24			52,381.24
1992	1,300,114.29	120,936.43		1,179,177.86
Special and Select Committees:				
1990	589,902.09	238.53		589,663.56
1991	2,462,569.98	96,706.61	(3,076.22)	2,368,939.59
1992	28,647,333.24	12,390,388.85	459,826.95	15,797,117.44
House Information Systems:				
1992	4,856,428.97	4,049,521.38	(1,681,090.51)	2,487,998.10
House Child Care Center:				
1992	36,846.21	14,666.37	89.71	22,090.13
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1990	586,776.24	64,180.27	(255.11)	522,851.08
1991	7,483,589.69	871,910.15	(109,253.76)	6,720,933.30
1992	128,508,562.95	53,153,071.76	2,474,895.61	72,880,595.58
Joint Committee on Taxation:				
1990	124,798.85			124,798.85
1991	22.21			22.21
1992	3,198,551.33	1,377,069.30	7,880.93	1,813,601.10
Capitol Police Board:				
1990	813,079.96			813,079.96
1991	3,821,939.17	(13,456.22)		3,835,395.39
1992	16,901,380.82	7,342,938.37		9,558,442.45
General expenses—Capitol Police:				
1990	31,082.07			31,082.07
1991	262,810.76	198,646.96		64,163.80
1992	1,342,684.71	336,763.68		1,005,921.03
Statement of appropriations:				
1990	10,000.00			10,000.00
1991	10,000.00			10,000.00
1992	10,000.00			10,000.00
Official mail costs:				
1989 and 1990	.75			.75
House Stationery revolving fund (no year)	4,319,266.16	2,303,528.34	(1,191,542.57)	3,207,280.39
House Recording Studio revolving fund (no year)	718,630.97	122,197.88	(122,584.26)	719,017.35
House Beauty Shop revolving fund (no year)	127,881.93	81,470.31	9.76	46,401.86
House Barber Shop revolving fund (no year)	42,111.42	4,691.99		37,419.43
Attending Physician revolving fund (no year)	3,632.60			3,632.60
Page revolving fund (no year)	1,361,747.70	61,887.10		1,299,860.60
Suspense account (no year)	21,301.88	9,313.83		11,988.05
House Records and Registration—suspense account "B" (no year)	143,426.26			143,426.26
Broadcasting of floor proceedings—suspense account "D" (no year)	117,085.72			117,085.72
State withholding taxes—suspense account (no year)	5,259,086.92	5,259,275.54		(188.62)
Gifts to United States for reduction of the public debt—Bureau of Government Financial Operations	23,931.84		23,931.84	
General fund receipts	10,303.77		10,303.77	
Total	$478,479,147.36	$196,295,756.60	$34,235.61	$282,149,155.15

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Glickman, Dan	$403.34	
Panetta, Leon	656.43	
Penny, Timothy	2,550.00	
		$3,609.77
Gifts to U.S. Treasury by House Members		1,318.57
Miscellaneous recoveries and refunds, not otherwise classified:		
Diggs, Charles C.	342.60	
Miscellaneous interest collections, not otherwise classified:		
Diggs, Charles C.	461.40	
		804.00
Miscellaneous receipts		4,571.43
Gifts to United States for reduction of public debt by House Members (salary):		
Bonior, David	733.40	
Carper, Thomas	3,000.00	
Evans, Lane	3,750.00	
Gephart, Richard	470.80	
Hunter, Duncan	8,106.00	
Long, Jill	2,400.00	
Meyers, Jan	520.00	
Nichols, Richard	677.24	
Payne, Lewis	1,282.80	
		20,940.24
Gifts to United States for reduction of public debt by House Members		2,991.60
Total general fund receipts		$34,235.61

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		BIGGS, JEFFREY ROBERT	04/01/92-06/30/92	PRESS SECRETARY (STATUTORY)	29,780.01
		BROWN, ELISABETH A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,825.09
		COLLINS, JONATHAN C	06/28/92-06/30/92	STAFF ASSISTANT	125.00
		COOKE, MAXINE W	04/01/92-04/15/92	LEGISLATIVE ASSISTANT	50.00
		Do	04/16/92-05/15/92	LEGISLATIVE ASST (STATUTORY)	8,666.66
		Do	05/16/92-06/15/92	LEGISLATIVE ASSISTANT	100.00
		Do	06/16/92-06/30/92	LEGISLATIVE ASSISTANT (STATUTORY)	4,416.67
		COOKE, VANIA E	06/08/92-06/30/92	STAFF ASSISTANT	766.67
		CROWE, JUDY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,722.50
		DONOHUE, CATHLIN	04/01/92-06/30/92	STAFF ASSISTANT	4,583.34
		GJELDE, DANA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,773.01
		GUTHMILLER, ANN	06/15/92-06/30/92	LEGISLATIVE ASSISTANT	666.67
		JONES, TEMORA	04/01/92-06/30/92	STAFF ASSISTANT	5,730.99
		LAWSON, LIONEL HERMAN	04/01/92-06/30/92	STAFF ASSISTANT	8,950.29
		MALLOY, DWAYNE B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,500.01
		MEIER, ALEXANDRA	05/18/92-06/30/92	STAFF ASSISTANT	1,791.67
		MILLER, KEVIN C	04/01/92-06/15/92	LEGISLATIVE ASSISTANT (STATUTORY)	18,750.00
		MOMOT, KATHRYN	04/01/92-04/15/92	LEGISLATIVE ASSISTANT (STATUTORY)	4,166.67
		Do	04/16/92-05/15/92	LEGISLATIVE ASSISTANT	100.00
		Do	05/16/92-06/15/92	LEGISLATIVE ASSISTANT (STATUTORY)	8,333.34
		Do	06/16/92-06/30/92	LEGISLATIVE ASSISTANT	50.00
		MOSLEY, CAROLYN D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	13,025.01
		NIDES, THOMAS R	04/01/92-06/30/92	ASSISTANT (STATUTORY)	24,999.99
		O'HALLORAN, SCOTT M	04/01/92-04/30/92	STAFF ASSISTANT	1,250.00
		ONEIL, MICHAEL J	04/01/92-06/30/92	ASSISTANT (STATUTORY)	28,134.00
		QUICK, BRYCE R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,252.00
		STOCKER, JILL M	06/11/92-06/30/92	STAFF ASSISTANT	833.33
		VALUCHEK, ANDREW J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,237.15
		VEAZEY, MATTHEW F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,486.67
		VIRTUE, NANCY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,730.99
		WEBB, ROBIN	04/01/92-06/30/92	PRESS AIDE	9,899.01
EXPENSES					
04-16	2107100001	BETHESDA ENGRAVERS	03/11/92	PRINTING SERVICES	121.50
04-16	2107100002	Do	03/11/92	PRINTING SERVICES	227.25
04-16	2107100003	Do	03/17/92	PRINTING SERVICES	73.25
04-16	2107100004	Do	03/20/92	PRINTING SERVICES	90.25
04-16	2107100006	COFFEE BUTLER SERVICE	03/26/92	MEETING SERVICES	88.00
04-16	2107100007	Do	04/02/92	MEETING SERVICES	40.00
04-16	2107100008	CONGRESSIONAL QUARTERLY INC	04/12/92-04/12/93	CONGRESSIONAL QUARTERLY SERVICE(ONE YEAR SUBSCRIPTION)	955.00
04-16	2107100009	Do	05/10/92-05/10/93	CONGRESSIONAL QUARTERLY SERVICE(ONE YEAR SUBSCRIPTION)	955.00
04-16	2107100005	HOUSE RESTAURANT SYSTEM	03/25/92	CAPITOL CATERING	278.80
04-17	2107160001	FEDERAL EXPRESS CORP.	01/22/92-01/24/92	PRIORITY LETTERS	15.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
04-17	2107160002	Do	03/25/92	PRIORITY LETTERS	5.23
04-27	2118230001	HON. THOMAS S. FOLEY	04/01/92-04/30/92	OFFICIAL EXPENSES FOR APRIL 1992	2,083.33
04-29	2120020001	FEDERAL EXPRESS CORP	04/10/92	PRIORITY LETTER	8.73
05-19	2140470003	COFFEE BUTLER SERVICE	04/23/92	MEETING SERVICES	88.00
05-19	2140470005	Do	05/07/92	MEETING SERVICES	40.00
05-19	2140470001	HOUSE RESTAURANT SYSTEM	04/30/92	CAPITOL CATERING	18.30
05-19	2140470002	Do	05/07/92	CAPITOL CATERING	57.42
05-22	2143110001	HON. THOMAS S. FOLEY	05/01/92-05/31/92	OFFICIAL EXPENSES FOR MAY 1992	2,083.33
06-03	2153520004	COFFEE BUTLER SERVICE	05/21/92	MEETING SERVICES	88.00
06-03	2153520001	HOUSE RESTAURANT SYSTEM	05/13/92	CAPITOL CATERING	48.06
06-03	2153520003	U.S. SENATE RESTAURANTS	04/30/92	CAPITOL CATERING	749.81
06-03	2153520002	Do	05/14/92	CAPITOL CATERING	1,221.72
06-11	2161690002	JEFFREY ROBERT BIGGS	04/16/92-04/23/92	TRAVEL REIMBURSEMENT	167.53
06-11	2161690001	CITIBANK ADVANTAGE	04/16/92-04/23/92	UNITED AIRLINES TICKET FOR JEFF BIGGS WASHINGTON, D.C. TO SPOKANE, WA AND RETURN	518.00
06-24	2176560004	COFFEE BUTLER SERVICE	06/11/92	MEETING SERVICES	40.00
06-24	2176560002	FEDERAL EXPRESS CORP	04/14/92	PRIORITY LETTER	5.23
06-24	2176560003	HOUSE RESTAURANT SYSTEM	06/08/92	CAPITOL CATERING	207.00
06-24	2176560005	NORTHWEST LETTER	05/01/92-05/01/93	SUBSCRIPTION RENEWAL (ONE-YEAR)	167.00
06-24	2176560001	UNITED AIR LINES, INC	04/15/92-04/16/92	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO DENVER, CO FOR MR.HENERY F. COLLINS, HOUSE INFORMATION SYS..	316.00
06-25	2176830001	HON. THOMAS S. FOLEY	06/01/92-06/30/92	OFFICIAL EXPENSES FOR JUNE 1992	2,083.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	233,696.74
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	12,840.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182990001	U.S. TREASURY	08/01/91-08/31/91	REFUND DUE TO REIMBURSEMENT FOR SENATE SHARE OF OFFICIAL GIFTS	(245.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	(245.00)
				TOTAL	**246,292.50**
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		ANDRUKITIS, DAVID L	04/01/92-06/30/92	MAJORITY PRINTING CLERK	624.99

BAUER, ROBERT F	04/01/92–06/30/92	ASST TO THE MAJORITY LEADER		3,600.00
BEIMDIEK, KAREN E	04/01/92–06/30/92	PRESS ASSISTANT		8,250.00
BROWN, GREGORY L	04/01/92–06/30/92	STAFF ASSISTANT		5,015.01
BURTON, JENNIFER L	04/01/92–06/30/92	STAFF ASSISTANT		5,015.01
DEANE, CLAUDIA M	04/01/92–06/30/92	STAFF ASSISTANT		2,124.99
DONALDSON, SHARON JORDAN	04/01/92–04/30/92	EXECUTIVE ASSISTANT (STATUTORY)		8,739.83
Do	05/01/92–05/31/92	EXECUTIVE ASSISTANT		4,111.50
Do	06/01/92–06/30/92	EXECUTIVE SECRETARY (STATUTORY)		8,739.83
DREYER, DAVID E	04/01/92–04/30/92	COMMUNICATIONS DIRECTOR		7,663.04
Do	05/01/92–05/31/92	COMMUNICATIONS DIR (STATUTORY)		9,926.67
Do	06/01/92–06/30/92	COMMUNICATIONS DIRECTOR		7,663.04
FORTE, JACQUELINE M	04/01/92–06/30/92	STAFF ASSISTANT		4,314.99
FRYMOYER, WILLIAM K	04/01/92–06/30/92	RESEARCH ASSISTANT		7,012.67
GAMAGE, STEWART H	04/01/92–04/30/92	POLICY DIRECTOR (STAT)		9,926.67
Do	05/01/92–06/01/92	POLICY DIRECTOR		6,290.58
HAWLEY, JAMES CHRISTOPHER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		1,500.00
JOHNS, DEBORAH HAYES	04/01/92–04/30/92	PRESS SECRETARY (STATUTORY)		8,739.83
Do	05/01/92–05/31/92	PRESS SECRETARY		5,206.35
Do	06/01/92–06/30/92	PRESS SECRETARY (STATUTORY)		8,739.83
KING, ANDREA BERYL	04/01/92–06/30/92	DOMESTIC POLICY ADVISOR		3,641.67
KOCH, ROBERT P	04/01/92–04/30/92	ADMINISTRATIVE ASSISTANT		7,274.49
Do	05/01/92–05/31/92	ADMINISTRATIVE ASSISTANT (STAT)		8,739.83
Do	06/01/92–06/30/92	ADMINISTRATIVE ASSISTANT		7,274.49
MILLS, JEFF	06/01/92–06/30/92	STAFF ASSISTANT		1,000.00
O'DONNELL, THOMAS J	04/01/92–06/30/92	CHIEF OF STAFF (STATUTORY)		29,780.01
PENCE, EDWIN C	04/01/92–06/30/92	STAFF ASSISTANT		2,000.01
PLANCK, NINA	04/01/92–06/30/92	STAFF ASSISTANT		3,157.22
STEPHENS, ANDREW	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		999.99
SULLIVAN, MARGARET	05/04/92–05/31/92	DEFENSE & FOREIGN POL ADVISOR		5,400.00
Do	06/01/92–06/30/92	DEFENSE & FOREIGN POLICY ADV (STAT)		9,926.67
SWETNAM, MARY E	04/01/92–06/30/92	STAFF ASSISTANT		2,124.99
THOMAS, RUTH M	04/01/92–04/30/92	FLOOR ASSISTANT		811.83
Do	05/01/92–05/31/92	FLOOR ASSISTANT (STATUTORY)		8,739.83
Do	06/01/92–06/30/92	FLOOR ASSISTANT		811.83
TURTON, DANIEL A	04/01/92–06/30/92	ASST TO CHIEF OF STAFF		8,049.99
WESSEL, MICHAEL R	04/01/92–06/30/92	GENERAL COUNSEL		7,733.61

EXPENSES

04-03	2094060001	CAFECCINO OF WASHINGTON, INC	04/02/92	COFFEE AND BEVERAGE SERVICES	167.60
04-03	2094060005	CAFFE ITALIANO RISTORANTE	03/12/92	MEETING SERVICES	224.00
04-03	2094060002	HOUSE RESTAURANT SYSTEM	03/19/92–03/26/92	MEETING SERVICES	138.00
04-03	2094060003	Do	03/31/92–04/02/92	MEETING SERVICES	162.00
04-03	2094060004	SOUTHWEST DISTRIBUTION, INC.	04/01/92–07/01/92	NEWSPAPER DELIVERY SERVICE	302.25
04-13	2104060001	DINERS CLUB	01/03/92–02/03/92	TRAVEL	1,740.93
04-20	2111140001	MEAD DATA CENTRAL	03/01/92–03/31/92	COMPUTER SERVICES	775.00
04-22	2113220001	HON. RICHARD A. GEPHARDT	04/01/92–04/30/92	OFFICIAL EXPENSES FOR APRIL 1992	833.33
04-29	2120810001	CONGRESS DAILY	07/01/92–07/01/93	SUBSCRIPTION	497.00
04-29	2120810004	DSG/DEMOCRATIC STUDY GROUP	04/08/92	BULLETIN BINDER	7.00
04-29	2120810006	FEDERAL EXPRESS CORP	03/06/92–04/10/92	DELIVERY SERVICES	8.98
04-29	2120810002	HOUSE RESTAURANT SYSTEM	04/07/92–04/09/92	MEETING SERVICES	114.00
04-29	2120810007	LA BRASSERIE	03/03/92–03/31/92	MEETING SERVICES	1,689.50
04-29	2120810009	MONARCH	04/21/92	MEETING SERVICES	242.55
04-29	2120810008	QUICK MESSENGER SERVICE	03/17/92–04/14/92	DELIVERY SERVICES	248.10
04-29	2120810003	THE TROVER SHOP	03/02/92–03/31/92	READING MATERIAL FOR MEMBER	52.15
04-29	2120810005	WASHINGTON BUSINESS JOURNAL	05/04/92–05/04/93	SUBSCRIPTION	48.00
05-15	2136030001	MEAD DATA CENTRAL	04/01/92–04/30/92	COMPUTER SERVICES	775.00
05-15	2136840001	HON. RICHARD A. GEPHARDT	05/01/92–05/31/92	OFFICIAL EXPENSES FOR MAY 1992	833.33

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MAJORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2139460007	ADVERTISING AGE	07/01/92-07/01/93	SUBSCRIPTION	84.00
05-20	2139460018	CAFECCINO OF WASHINGTON, INC.	05/01/92	COFFEE AND BEVERAGES	247.90
05-20	2139460013	CITY NEWS PUBLISHING CO	05/01/92-05/01/93	SUBSCRIPTION	35.00
05-20	2139460002	DAVID DREYER	05/04/92	REIMBURSEMENT FOR OFFICIAL TRAVEL	21.00
05-20	2139460010	FOREIGN AFFAIRS	07/01/92-07/01/93	SUBSCRIPTION	38.00
05-20	2139460023	STEWART H GAMAGE	05/04/92	REIMBURSEMENT FOR OFFICIAL TRAVEL	27.00
05-20	2139460012	GEBBIE PRESS	05/12/92	PR DIRECTORY	78.00
05-20	2139460020	HOUSE RESTAURANT SYSTEM	04/29/92-04/30/92	MEETING SERVICES	108.00
05-20	2139460021	Do	05/06/92-05/07/92	MEETING SERVICES	82.80
05-20	2139460003	DEBORAH HAYES JOHNS	05/03/92	REIMBURSEMENT FOR OFFICIAL TRAVEL	40.00
05-20	2139460014	LA BRASSERIE	04/01/92-04/15/92	MEETING SERVICES	1,141.40
05-20	2139460016	MONITOR PUBLISHING CO	04/17/92	CORPORATE YELLOW BOOK	185.00
05-20	2139460017	Do	04/21/92	FEDERAL YELLOW BOOK	185.00
05-20	2139460022	POLAR WATER COMPANY	04/20/92-05/18/92	WATER	70.28
05-20	2139460009	QUICK MESSENGER SERVICE	04/21/92-04/27/92	DELIVERY SERVICE	28.77
05-20	2139460006	THE TROVER SHOP	04/06/92-04/27/92	BOOKS AND READING MATERIAL FOR MEMBER	68.75
05-20	2139460015	UNIVERSITY OF TEXAS AT AUSTIN	04/02/92	BOOKS FOR MEMBER	43.00
05-20	2139460004	WASHINGTON BUSINESS JOURNAL	05/01/92-05/01/93	SUBSCRIPTION	48.00
06-08	2157600009	CAFECCINO OF WASHINGTON, INC.	05/15/92	COFFEE AND BEVERAGE SERVICE	193.75
06-08	2157600008	CAFFE ITALIANO RISTORANTE	05/06/92	MEETING SERVICES	220.73
06-08	2157600012	CONGRESSIONAL LIQUORS	02/27/92	MEETING SERVICES	98.55
06-08	2157600002	CONGRESSIONAL QUARTERLY INC	06/01/92	SUBSCRIPTION	629.00
06-08	2157600015	DAVID L ANDRUKITIS	01/18/92-05/13/92		75.50
06-08	2157600014	FEDERAL EXPRESS CORP	05/15/92	DELIVERY SERVICES	10.46
06-08	2157600007	FEISTRITZER PUBLICATIONS	05/19/92-05/19/93	SUBSCRIPTION TO WHITE HOUSE WEEKLY	395.00
06-08	2157600003	HOUSE RESTAURANT SYSTEM	05/12/92-05/14/92	MEETING SERVICES	314.10
06-08	2157600004	Do	05/21/92-05/21/92	MEETING SERVICES	186.60
06-08	2157600005	Do	05/28/92-06/04/92	MEETING SERVICES	216.00
06-08	2157600010	LA BRASSERIE	04/29/92-04/30/92	MEETING SERVICES	312.20
06-08	2157600001	QUICK MESSENGER SERVICE	05/04/92-05/15/92	DELIVERY SERVICES	61.25
06-08	2157600011	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	NEWSPAPER SERVICE	323.60
06-08	2157600006	THE COBB GROUP, INC	04/01/92-04/01/93	SUBSCRIPTION TO 'INSIDE WORDPERFECT'	59.00
06-08	2157600013	THE JOURNAL OF COMMERCE	06/01/92	TRADE DIRECTORIES	400.00
06-17	2168850001	HON. RICHARD A. GEPHARDT	06/01/92-06/30/92	OFFICIAL EXPENSES FOR JUNE 1992	833.33
06-23	2174880002	COOKING & COMPANY	06/15/92	MEETING SERVICES	302.26
06-23	2174880004	DAVID L ANDRUKITIS	05/06/92	BUSINESS CARDS	22.50
06-23	2174880006	MEAD DATA CENTRAL	05/01/92-05/31/92	COMPUTER SERVICES	775.00
06-23	2174880005	PHILLIPS PUBLISHING, INC.	06/12/92	SUBSCRIPTION	1,395.00
06-23	2174880003	QUICK MESSENGER SERVICE	06/03/92-06/15/92	DELIVERY SERVICE	74.35
06-23	2174880001	THE ECONOMIST	05/21/92-05/21/93	SUBSCRIPTION	110.00
06-24	2176570004	FEDERAL EXPRESS CORP	05/30/92-06/05/92	DELIVERY SERVICE	13.96
06-24	2176570001	HOUSE RESTAURANT SYSTEM	06/11/92-06/18/92	MEETING SERVICES	316.40
06-24	2176570003	LA BRASSERIE	05/15/92-05/31/92	MEETING SERVICES	319.00
06-24	2176570002	MORGAN QUITNO CORP	06/19/92	SURVEY	39.95

06-24	2176570005	THE TROVER SHOP	05/01/92–05/31/92	READING MATERIAL	35.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 230,671.29

EXPENSES

HOUSE LEADERSHIP OFFICES 19,123.41

ADJUSTMENTS/REFUNDS

EXPENSES

03-19	2105350003	NATIONAL JOURNAL	02/01/92–02/01/93	REFUND DUE TO DUPLICATE PAYMENT	(767.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE LEADERSHIP OFFICES ..... (767.00)

TOTAL **249,027.70**

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

BELL, SUSAN ELAINE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,275.01
BRAXTON, JUANITA D	04/01/92–06/30/92	RECEPTIONIST	10,749.99
BUTTARO, KAREN HALLER	04/01/92–06/30/92	COUNSEL (STATUTORY)	19,625.01
CAMPBELL, ANNE C	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00
DRESSENDORFER, ANNE M	04/01/92–06/30/92	STAFF ASSISTANT	6,750.00
FEEHERY, JOHN PATRICK	04/01/92–06/30/92	RESEARCH ANALYST	7,749.99
GOODWILLIE, CAROL B	04/01/92–06/30/92	SECRETARY	8,625.00
HAAS, KAREN LEHMAN	04/01/92–06/30/92	EXEC LEGISLATIVE ASST	13,749.99
HACKETT, TRICIA M	05/20/92–06/30/92	STAFF ASSISTANT	1,708.33
KEHL, DAVID K	04/01/92–06/30/92	LEGISLATIVE DIRECTOR (STAT)	23,499.99
LAHOOD, RAY H	04/01/92–06/30/92	CHIEF OF STAFF (STATUTORY)	24,969.51
LANKFORD, THOMAS J	04/01/92–06/30/92	MINORITY PRINTER	300.00
LEONARD, PATRICIA A	04/01/92–06/30/92	STAFF ASSISTANT	8,000.01
NAVE, LINDA GAIL	04/01/92–06/30/92	ASSOCIATE DIRECTOR (STATUTORY)	25,628.33
ODOM, JANE H	04/01/92–06/30/92	STAFF ASSISTANT	10,333.34
OWENS, WILLODEAN	04/01/92–06/30/92	SECRETARY	9,125.01
PROUTY, PERRIE'LEE	04/01/92–06/30/92	STAFF ASSISTANT	13,749.99
SATTLER, KERRI L	04/01/92–06/30/92	DEPUTY PRESS SECRETARY	9,125.01
STEELE, LINDA L	04/01/92–06/30/92	DEPUTY CHIEF OF STAFF (STAT)	23,499.99
TESSIER, MICHELLE	04/01/92–06/30/92	PRESS SECRETARY	17,750.01
VAN DER MEID, THEODORE J	04/01/92–06/30/92	GENERAL COUNSEL (STATUTORY)	19,625.01
WILSON, RICHARD L	04/01/92–06/30/92	STAFF ASSISTANT	2,375.01
YARD, SHARON G	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT (STAT)	23,499.99

EXPENSES

04-03	2092240001	HOUSE RESTAURANT SYSTEM	03/18/92	CATERING SERVICES WORKING MEETING	594.24
04-03	2092240002	Do	03/19/92	CATERING SERVICES WORKING MEETING	55.49
04-03	2092240003	Do	03/20/92	CATERING SERVICES WORKING MEETING	88.80
04-09	2099740001	KAREN HALLER BUTTARO	03/16/92–03/17/92	REIMBURSE TRAVEL COSTS LODGING AND MISCELLANEOUS ADDRESS EMPLOYEE BENEFITS FORUM; PEORIA, IL	81.05
04-09	2099740006	COFFEE-MAN, INC.	01/27/92	BOTTLED WATER SUPPLIES	25.00
04-09	2099740007	Do	04/02/92	BEVERAGES AND SUPPLIES WORKING MEETINGS	77.76
04-09	2099740003	CONGRESSIONAL QUARTERLY INC	02/13/92	TWO SETS CQ BINDERS	91.95
04-09	2099740002	DINERS CLUB	03/16/92–03/17/92	RT AIRFARE D.C.-ILL. KAREN BUTTARO ADDRESS EMPLOYEE BENEFITS FORUM	494.00

HOUSE LEADERSHIP OFFICES—Con.

OFFICE OF THE MINORITY FLOOR LEADER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2099740008	FEDERAL EXPRESS CORP.	03/13/92	OVERNIGHT LETTER	15.50
04-09	2099740004	THOMAS J. LANKFORD, INC.	03/01/92-03/31/92	PRINTING SERVICES	256.85
04-09	2099740005	WEST PUBLISHING COMPANY	03/16/92	U.S. CODE ANNOTATED	29.00
04-13	2104080002	HOUSE RESTAURANT SYSTEM	03/24/92	CATERING SERVICES WORKING MEETING	55.49
04-13	2104080003	Do	03/26/92	CATERING SERVICES WORKING MEETING	111.60
04-13	2104080001	Do	03/31/92	CATERING SERVICES WORKING MEETING	87.00
04-20	2111160001	Do	03/27/92	CATERING SERVICES WORKING MEETING	72.00
04-20	2111160003	Do	04/01/92	CATERING SERVICES WORKING MEETING	151.32
04-20	2111160004	Do	04/02/92	CATERING SERVICES WORKING MEETING	14.40
04-20	2111160002	Do	04/03/92	CATERING SERVICES WORKING MEETING	86.40
04-20	2111160005	Do	04/03/92	CATERING SERVICES WORKING MEETING	132.00
04-27	2118240001	HON. ROBERT H. MICHEL	04/01/92-04/30/92	OFFICIAL EXPENSES FOR APRIL 1992	833.33
04-29	2120100001	HOUSE RESTAURANT SYSTEM	04/07/92	CATERING SERVICE WORKING MEETING	43.20
04-29	2120100002	Do	04/07/92	CATERING SERVICES WORKING MEETING	79.50
04-29	2120100003	Do	04/09/92	CATERING SERVICES WORKING MEETING	28.80
04-29	2120100004	Do	04/09/92	CATERING SERVICES WORKING MEETING	55.50
05-06	2126470006	COFFEE-MAN, INC.	04/06/92	BOTTLED WATER SUPPLIES	15.00
05-06	2126470008	Do	05/04/92	BOTTLED WATER SUPPLIES	30.00
05-06	2126470005	FEDERAL EXPRESS CORP.	04/02/92	OVERNIGHT LETTER	15.50
05-06	2126470002	THOMAS J. LANKFORD, INC.	04/01/92-04/30/92	PRINTING SERVICES	449.92
05-15	2136850001	HON. ROBERT H. MICHEL	05/01/92-05/30/92	OFFICIAL EXPENSES FOR MAY 1992	833.33
05-18	2136390001	HOUSE RESTAURANT SYSTEM	04/28/92	CATERING SERVICES WORKING MEETING	79.50
05-18	2136390002	Do	04/29/92	CATERING SERVICES WORKING MEETING	185.00
05-18	2136390009	Do	04/30/92	CATERING SERVICES WORKING MEETING	28.80
05-18	2136390010	Do	05/01/92	CATERING SERVICES WORKING MEETING	86.40
05-18	2136390003	Do	05/04/92	CATERING SERVICES WORKING MEETING	57.60
05-18	2136390004	Do	05/04/92	CATERING SERVICES WORKING MEETING	43.20
05-18	2136390005	Do	05/05/92	CATERING SERVICES WORKING MEETING	57.60
05-18	2136390011	Do	05/06/92	CATERING SERVICES WORKING MEETING	84.00
05-18	2136390006	Do	05/07/92	CATERING SERVICES WORKING MEETING	456.00
05-18	2136390007	Do	05/07/92	CATERING SERIVICES WORKING MEETING	99.00
05-18	2136390012	Do	05/07/92	CATERING SERVICES WORKING MEETING	28.80
05-18	2136390008	Do	05/08/92	CATERING SERVICES WORKING MEETING	86.40
05-27	2148460005	COFFEE-MAN, INC.	05/14/92	BEVERAGES AND SUPPLIES WORKING MEETINGS	82.84
05-27	2148460007	FEDERAL EXPRESS CORP.	04/20/92	ONE PRIORITY LETTER	15.50
05-27	2148460001	Do	05/04/92	ONE PRIORITY BOX	32.50
05-27	2148460004	LEGAL TIMES	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION	175.00
05-27	2148460003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	NEWSPAPER SUBSCRIPTIONS	483.15
06-05	2157450006	HOUSE RESTAURANT SYSTEM	05/12/92	CATERING SERVCICES WORKING MEETING	84.00
06-05	2157450007	Do	05/13/92	CATERING SERVICES WORKING MEETING	48.00
06-05	2157450008	Do	05/13/92	CATERING SERVICES WORKING MEETING	76.50
06-05	2157450002	Do	05/14/92	CATERING SERVICES WORKING MEETING	43.20
06-05	2157450003	Do	05/14/92	CATERING SERVICES WORKING MEETING	71.10
06-05	2157450001	Do	05/15/92	CATERING SERVICES WORKING MEETING	86.40

06-05	2157450004	Do	05/19/92	CATERING SERVICE WORKING MEETING	130.50
06-05	2157450011	Do	05/19/92	CATERING SERVICES WORKING MEETING	76.50
06-05	2157450009	Do	05/20/92	CATERING SERVICES WORKING MEETING	215.00
06-05	2157450010	Do	05/21/92	CATERING SERVICES WORKING MEETING	28.80
06-15	2167400004	Do	05/27/92	CATERING SERVICES WORKING MEETING	76.50
06-15	2167400001	Do	05/29/92	CATERING SERVICES WORKING MEETING	91.80
06-15	2167400005	Do	06/03/92	CATERING SERVICE WORKING MEETING	84.00
06-15	2167400006	Do	06/04/92	CATERING SERVICES WORKING MEETINGS	30.90
06-15	2167400003	Do	06/05/92	CATERING SERVICES WORKING MEETING	86.40
06-23	2174030007	COFFEE-MAN, INC.	05/28/92	BEVERAGE AND SUPPLIES WORKING MEETINGS	161.32
06-23	2174030006	Do	06/01/92	BOTTLED WATER SUPPLIES	15.00
06-23	2174030005	Do	06/11/92	BEVERAGE AND SUPPLIES WORKING MEETINGS	42.30
06-23	2174030003	CONGRESS DAILY	06/01/92-12/31/92	32 WEEK SUBSCRIPTION	236.00
06-23	2174030001	FEDERAL EXPRESS CORP.	05/19/92	ONE LETTER DELIVERY	15.50
06-23	2174030008	Do	05/20/92	ONE LETTER DELIVERY	25.00
06-23	2174030004	MACUSER	09/01/92-08/31/93	ONE YEAR SUBSCRIPTION	19.97
06-23	2174030002	THOMAS J LANKFORD	05/01/92-05/29/92	PRINTING SERVICES	372.75
06-23	2174080001	HOUSE RESTAURANT SYSTEM	06/09/92	CATERING SERVICES WORKING MEETING	88.32
06-23	2174080002	Do	06/12/92	CATERING SERVICES WORKING MEETING	86.40
06-23	2174080003	Do	06/16/92	CATERING SERVICES WORKING MEETING	152.60
06-23	2174080004	Do	06/16/92	CATERING SERVICES WORKING MEETING	88.32
06-24	2176550001	HON. ROBERT H. MICHEL	06/01/92-06/30/92	OFFICIAL EXPENSES FOR JUNE 1992	833.33
06-29	2181850002	HOUSE RESTAURANT SYSTEM	06/18/92	CATERING SERVICES WORKING MEETING	49.20
06-29	2181850001	Do	06/19/92	CATERING SERVICES WORKING MEETING	91.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	293,464.52

EXPENSES

HOUSE LEADERSHIP OFFICES	10,492.63
TOTAL	**303,957.15**

OFFICE OF THE MAJORITY WHIP

SALARIES

BENSON, MATTHEW	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,455.51
CALLOW, JAMES F.	04/01/92-04/15/92		58.58
Do	04/16/92-05/15/92	STATUTORY	8,739.84
Do	05/16/92-06/15/92		117.16
Do	06/16/92-06/30/92	STATUTORY	4,369.92
DUFENDACH, SARAH	04/01/92-04/15/92	STATUTORY	4,963.33
Do	04/16/92-05/15/92		5,703.34
Do	05/16/92-06/15/92	STATUTORY	9,926.66
Do	06/16/92-06/30/92		2,851.67
FREEDMAN, MICHAEL GENE	04/01/92-04/15/92	STATUTORY	4,369.92
Do	04/16/92-05/15/92		2,548.50
Do	05/16/92-06/15/92	STATUTORY	8,739.84
Do	06/16/92-06/30/92		1,274.25
GELMAN, MATT	04/01/92-04/10/92	STATUTORY	2,913.28
Do	04/11/92-05/20/92		362.94
Do	05/21/92-06/10/92	STATUTORY	5,826.56
Do	06/11/92-06/30/92		181.47
GILLE, KATHLEEN M	04/01/92-04/10/92		1,988.44
Do	04/11/92-05/20/92	STATUTORY	11,653.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MAJORITY WHIP—Con.					
		Do	05/21/92–06/10/92		3,976.88
		Do	06/11/92–06/30/92	STATUTORY	5,826.56
		HARTZ, JERRY	04/01/92–04/01/92		60.63
		Do	05/01/92–05/31/92		1,819.00
		KLINE, GRETCHEN	04/01/92–06/30/92		5,210.01
		KOYANAGI, MARK M	04/01/92–06/30/92		7,455.51
		LACKEY, MILES	04/01/92–04/30/92		1,819.00
		Do	06/01/92–06/30/92		1,819.00
		LEHRMAN, ROBERT ALLAN	04/01/92–04/15/92		680.84
		Do	04/16/92–05/15/92	STATUTORY	9,926.66
		Do	05/16/92–06/15/92		1,361.68
		Do	06/16/92–06/30/92	STATUTORY	4,963.33
		RASMUSSEN, SARAH	04/01/92–06/30/92	STAFF ASSISTANT	6,470.76
		SHIELDS, AMY	05/18/92–06/30/92	INTERN	1,433.33
		SHORT, PAULA M	04/01/92–06/30/92	APPOINTMENT SECRETARY	8,440.26
		WALLACE, CHERI L	04/01/92–06/30/92	STAFF ASSISTANT	6,470.76
		WATSON, SHERRI DARLENE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,455.51
	EXPENSES				
04-07	2098010001	SARAH RASMUSSEN	03/19/92	YOGURT FOR REG. THURS. WHIP MEETING	16.73
04-07	2098010002	Do	03/26/92	YOGURT FOR REG. THURS. WHIP MEETING. ALSO WHIP TASK FORCE SUPPLIES	32.02
04-07	2098040003	HOUSE RESTAURANT SYSTEM	03/18/91	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	82.80
04-07	2098040004	Do	03/19/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. JUICE, COFFEE, FOOD & SERVICE CHARGE	326.02
04-07	2098040005	Do	03/20/92	OFFICIAL EXPENSES COFFEE, JUICE, SODAS, FOOD & SER. CHARGE WHIP TASK FORCE MTG.	165.60
04-07	2098040001	Do	03/25/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERV. CHARGE	78.00
04-07	2098040002	Do	03/26/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. JUICE, COFFEE, FOOD & SER. CHARGE	326.02
04-27	2118050007	Do	03/26/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODA, & SER. CHARGE	74.40
04-27	2118050008	Do	03/30/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODA, & SER. CHARGE	60.90
04-27	2118050009	Do	03/31/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODA, & SER. CHARGE	69.90
04-27	2118050001	Do	04/02/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS, & SER. CHARGE	39.90
04-27	2118050010	Do	04/02/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD, & SER. CHARGE	326.02
04-27	2118050011	Do	04/02/92	OFFICIAL EXPENSES CREAM FOR THE MONTH OF MARCH	8.00
04-27	2118050002	Do	04/07/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS, & SERVICE CHARGE	68.40
04-27	2118050003	Do	04/08/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS, & SERVICE CHARGE	77.40
04-27	2118050004	Do	04/09/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD, & SERVICE CHARGE	326.02
04-27	2118050005	Do	04/09/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS, & SERVICE CHARGE	77.40
04-27	2118100001	AQUA COOL	03/31/92	PAYMENT TO AQUA COOL FOR BOTTLED WATER AND RENTAL AGREEMENT	41.20
04-27	2118100006	FEDERAL EXPRESS CORP.	04/10/92	PAYMENT TO FEDERAL EXPRESS CORP. ACCT. NUMBER	20.92
04-27	2118100002	SARAH RASMUSSEN	04/02/92	REG. THURS. WHIP MTG. YOGURT AND SNACKS	25.50
04-27	2118100003	Do	04/09/92	REG. THURS. WHIP MEETING - YOGURT	16.03
04-27	2118100007	STANDARD COFFEE	04/03/92	COFFEE SERVICE FOR THE WHIP'S OFFICE	152.58
04-27	2118100004	THE COOKIE CAFE, INC.	03/05/92–03/26/92	REG. THURSDAY WHIP MEETINGS - MUFFINS AND CROISSANTS	608.00
04-27	2118100005	Do	04/02/92–04/09/92	REG. THURSDAY WHIP MEETING - MUFFINS AND CROISSANTS	304.00
05-20	2141100001	AQUA COOL	04/30/92	6 - 5 GALLON JUGS OF WATER & RENTAL AGREEMENT	41.20

05-20	2141100002	FEDERAL EXPRESS CORP.	05/02/92	PAYMENT TO THE FEDERAL EXPRESS CORP	10.46
05-20	2141100004	SARAH RASMUSSEN	04/30/92	YOGURT FOR THE REG. THURS. WHIP MEETING	18.50
05-20	2141100005	Do	05/07/92	YOGURT FOR THE REG. THURS. WHIP MEETING	24.61
05-20	2141100006	Do	05/14/92	YOGURT FOR THE REG. THURS. WHIP MEETING	20.04
05-20	2141100003	STANDARD COFFEE	04/30/92	PAYMENT FOR COFFEE SERVICE	159.18
05-22	2143180001	HOUSE RESTAURANT SYSTEM	04/29/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE & SODAS SER. CHARGE	68.40
05-22	2143180002	Do	04/30/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	33.78
05-22	2143800004	Do	04/30/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	292.24
05-22	2143800005	Do	04/30/92	OFFICIAL EXPENSES WHIP TASK FORCES FOOD, COFFEE, SODAS & SERVICE CHARGE	98.40
05-22	2143800006	Do	05/05/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS & SERVICE CHARGES	68.40
05-22	2143800007	Do	05/06/92	OFFICIAL EXPENSES WHIP TASK FORCES FOOD, COFFEE, SODAS & SERVICE CHARGES	132.60
05-22	2143800001	Do	05/07/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE & JUICE SERVICE CHARGE	30.00
05-22	2143800002	Do	05/12/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, JUICE, COFFEE & SERVICE CHARGE	63.60
05-22	2143800003	Do	05/14/92	OFFICIAL EXPENSES REG. THURS, WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	326.02
06-16	2168170007	AQUA COOL	05/31/92	6 - 5 GALLON BOTTLES OF WATER AND RENTAL AGREEMENT	41.20
06-16	2168170004	DETROIT NEWSPAPER AGENCY	03/01/92–02/28/93	DETROIT NEWS & FREE PRESS AIRMAIL	478.20
06-16	2168170001	SARAH RASMUSSEN	05/21/92	YOGURT FOR THURS. WHIP MEETING	14.73
06-16	2168170002	Do	06/04/92	YOGURT FOR WHIP MTG. & SUPPLIES FOR TASK FORCE MEETING	51.06
06-16	2168170005	THE COOKIE CAFE, INC.	06/01/92	REG. THURS. WHIP MEETING MUFFINS, CROISSANTS FOR 4/30 - 5/2892	760.00
06-16	2168170003	WORDPERFECT PUBLISHING CORP	03/28/92–04/01/93	WORDPERFECT MAGAZINE SUB	24.00
06-16	2168640008	HOUSE RESTAURANT SYSTEM	05/19/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	65.40
06-16	2168640009	Do	05/20/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	68.40
06-16	2168640010	Do	05/21/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	326.02
06-16	2168640013	Do	05/26/92	OFFICIAL EXPENSES FRENCH DELEGATION BREAK. FOOD, COFFEE, JUICE & SERVICE CHARGE	96.60
06-16	2168640003	Do	05/27/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, SODAS, COFFEE & SERVICE CHARGE	52.50
06-16	2168640004	Do	05/27/92	OFFICIAL EXPENSES FRENCH DELEGATION SODAS, COFFEE, WATER SERVICE CHARGE	79.80
06-16	2168640012	Do	05/27/92	OFFICIAL EXPENSES FRENCH DELEGATION COFFEE, JUICE & SERVICE CHARGE	50.40
06-16	2168640005	Do	05/28/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	326.02
06-16	2168640006	Do	05/28/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	56.40
06-16	2168640007	Do	06/03/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, SODAS, COFFEE, & SERVICE CHARGE	68.40
06-16	2168640001	Do	06/04/92	OFFICIAL EXPENSES REG. WHIP MEETING THUR. JUICE, COFFEE, FOOD & SERVICE CHARGE	326.02
06-16	2168640002	Do	06/05/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	60.00
06-30	2182770010	Do	06/03/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, COFFEE, SODAS & SERVICE CHARGE	68.40
06-30	2182770011	Do	06/03/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. FOOD, ITEMS & SERVICE CHARGE	40.00
06-30	2182770012	Do	06/09/92	OFFICIAL EXPENSES WHIP TASK FORCE SODAS, COFFEE, WATER & SERV.CHARGE	39.90
06-30	2182770013	Do	06/10/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. COFFEE, WATER, ITEM & SER. CHARGE	24.90
06-30	2182770014	Do	06/10/92	OFFICIAL EXPENSES WHIP TASK FORCE MTG. COFFEE, JUICE, FOOD & SERVICE CHARGE	45.00
06-30	2182770005	Do	06/11/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FOOD, COFFEE, JUICE & SERV. CHARGE	326.02
06-30	2182770006	Do	06/11/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, JUICE & SERV. CHARGE	30.00
06-30	2182770007	Do	06/11/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, SODAS, COFFEE & SERVICE CHARGE	60.90
06-30	2182770008	Do	06/16/92	OFFICIAL EXPENSES WHIP TASK FORCE FOOD, COFFEE, SODAS & SERVICE CHARGE	68.40
06-30	2182770009	Do	06/17/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS, FOOD & SERVICE CHARGE	64.20
06-30	2182770001	Do	06/18/92	OFFICIAL EXPENSES REG. THURS. WHIP MTG. FOOD, JUICE, COFFEE & SERVICE CHARGE	326.02
06-30	2182770002	Do	06/18/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS, FOOD & SERVICE CHARGE	53.70
06-30	2182770003	Do	06/22/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODA & WATER SERVICE CHARGE	45.00
06-30	2182770004	Do	06/23/92	OFFICIAL EXPENSES WHIP TASK FORCE COFFEE, SODAS, FOOD & SERV. CHARGE	82.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	159,234.05

EXPENSES

HOUSE LEADERSHIP OFFICES	8,930.98
TOTAL	**168,165.03**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP					
SALARIES					
		ALLEN, DONNA M	04/01/92-06/30/92	STAFF ASSISTANT	5,991.51
		COCO, LEO, JR	04/01/92-06/30/92	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	26,219.49
		JAMESON, CONNIE M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,249.99
		LICHTENFELS, TARA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,600.00
		MILLER, LORRAINE C	04/01/92-06/30/92	FLOOR ASSISTANT (STATUTORY)	26,219.49
		PRUCKER, MICHAEL J	04/01/92-06/30/92	FLOOR ASSISTANT (STATUTORY)	25,332.75
EXPENSES					
04-10	2101030001	CONGRESSIONAL QUARTERLY BOOKS	04/01/92-04/01/92	(4) CQ WEEKLY REPORT BINDERS	49.41
04-27	2118080001	NEW YORK TIMES SALES INC.	04/06/92-07/05/92	QUARTERLY SUBSCRIPTION	32.50
05-05	2125130003	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BOOK BINDERS	49.41
05-05	2125130001	CONGRESSIONAL QUARTERLY INC	02/23/92-08/16/92	SUBSCRIPTION--26 ISSUES	478.00
05-26	2143650001	Do	04/29/92-04/29/93	SUBSCRIPTION-52 ISSUES (CONGRESSIONAL INSIGHT)	299.00
06-11	2163060001	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	QUARTERLY SUBSCRIPTION FOR THE WASHINGTON POST	29.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	98,613.23
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	938.02
				TOTAL	**99,551.25**
OFFICE OF THE MINORITY WHIP					
SALARIES					
		AWKWARD, GEORGE C	04/01/92-04/30/92	STAFF ASSISTANT	666.67
		BLANKLEY, ANTHONY	04/01/92-06/30/92	PRESS SECRETARY	19,016.49
		CARSON, CHRISTINA K	04/01/92-06/30/92	STAFF ASSISTANT	8,033.50
		HERRLE, CYNTHIA A	04/01/92-06/30/92	RESEARCHER	4,428.51
		LINK, VICTORIA Z	04/01/92-06/30/92	OFFICE MANAGER	10,941.00
		LOTT, MARTHA HARDY	04/01/92-06/30/92	SCHEDULER	11,722.50
		MEYER, DANIEL P	04/01/92-06/30/92	CHIEF OF STAFF (STATUTORY)	29,780.01
		PHILLIPS, RACHEL A	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
		RODA, ANTHONY J	04/01/92-06/30/92	ISSUES DEV DIRECTOR	11,493.51
		SWINEHART, LEONARD	04/01/92-06/30/92	FLOOR ASSISTANT (STATUTORY)	25,332.75
		THOMPSON, ANNETTE E	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
		WILSON, SUZANNE D	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		WRIGHT, GREGORY W	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
EXPENSES					
04-03	2092230001	HOUSE RESTAURANT SYSTEMSS	03/25/92	CATERING SERVICE FOR WHIP MTG	77.00

04-03	2094070006	FEDERAL EXPRESS CORP	03/10/92	OVERNIGHT DELIVERY	6.16
04-03	2094070002	MID-ATLANTIC COCA-COLA	03/24/92	COKES FOR WHIP OFFICE	65.00
04-03	2094070003	NATIONAL JOURNAL	06/16/92-06/15/93	1 YR. SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL	767.00
04-03	2094070001	NEW REPUBLIC	06/01/92-05/30/93	1 YR. SUBSCRIPTION RENEWAL TO THE NEW REPUBLIC	69.97
04-03	2094070005	THOMAS J LANKFORD	02/25/92-03/21/92	PRINTING SERVICES FOR WHIP OFFICE	301.20
04-13	2104090001	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SERVICE FOR WHIP OFFICE	73.60
04-13	2104090004	HOUSE RESTAURANT SYSTEM	03/31/92	CATERING SERVICE FOR WHIP MTG	77.00
04-13	2104090003	MID-ATLANTIC COCA-COLA	03/10/92	COKES FOR WHIP OFFICE	28.00
04-13	2104090002	NATIONAL JOURNAL	04/01/92-03/31/93	1 YR SUBSCRIPTION TO CONGRESS DAILY	410.00
04-16	2106040001	NATIONAL NEWS AGENCY	01/01/92-12/29/92	1 YR SUBSCRIPTION TIMES-H219 CAPITOL	167.05
04-16	2106040002	Do	01/01/92-12/29/92	1 YR SUBSCRIPTION TO WASHINGTON TIMES-1620 LHOB	167.05
04-20	2111030001	HON. NEWT GINGRICH	04/01/92-04/30/92	OFFICIAL EXPENSES FOR APRIL, 1992	416.66
04-20	2111090003	AQUA COOL	03/06/92	WATER SERVICE FOR WHIP OFFICE	46.40
04-20	2111090001	HOUSE RESTAURANT SYSTEM	04/07/92	CATERING SERVICE FOR WHIP MTG	77.00
04-20	2111090002	Do	04/09/92	CATERING SERVICE FOR WHIP MTG	63.80
04-28	2118390001	CONGRESSIONAL QUARTERLY INC	07/27/92-07/26/93	1 YR. SUBSCRIPTION RENEWAL TO CONGRESSIONAL MONITOR	1,258.00
05-08	2129160001	FEDERAL EXPRESS CORP	04/14/92-04/16/92	OVERNIGHT DELIVERIES	38.36
05-08	2129160004	HOUSE RESTAURANT SYSTEM	04/29/92	CATERING SERVICE FOR WHIP MTG.	77.00
05-08	2129160002	MID-ATLANTIC COCA-COLA	04/29/92	COKES FOR WHIP OFFICE	56.00
05-08	2129160003	THOMAS J LANKFORD	03/24/92-04/03/92	PRINTING SERVICE FOR WHIP OFFICE	81.00
05-15	2136800001	HOUSE RESTAURANT SYSTEM	05/05/92	CATERING SERVICE FOR WHIP MEETING	77.00
05-15	2136800002	Do	05/12/92	CATERING SERVICE FOR WHIP MEETING	77.00
05-15	2136830001	HON. NEWT GINGRICH	05/01/92-05/31/92	OFFICIAL EXPENSES FOR MAY 1992	416.66
05-15	2136880004	AQUA COOL	04/03/92-04/30/92	WATER SERVICE FOR WHIP OFFICE	46.40
05-15	2136880005	FEDERAL EXPRESS CORP	04/21/92-04/28/92	OVERNIGHT DELIVERIES	37.44
05-15	2136880003	HORACE W. BUSBY & ASSOCIATES	03/01/92-12/31/92	SUBSCRIPTION RENEWAL TO THE BUSBY PAPERS	300.00
05-15	2136880002	MID-ATLANTIC COCA-COLA	05/06/92	COKES FOR WHIP OFFICE	47.00
05-15	2136880001	MONITOR PUBLISHING CO	05/01/92-11/30/92	1 YR. SUBSCRIPTION RENEWAL TO NEWS MEDIA YELLOW BOOK	160.00
05-22	2143040003	HOUSE RESTAURANT SYSTEM	05/19/92	CATERING SERVICE FOR WHIP MTG.	77.00
05-22	2143040002	MID-ATLANTIC COCA-COLA	05/19/92	COKES FOR WHIP OFFICE	28.00
05-22	2143040001	MONITOR PUBLISHING CO	06/15/92-06/13/93	1 YR. SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK	185.00
06-04	2156230001	HOUSE RESTAURANT SYSTEM	05/27/92	CATERING SERVICE FOR WHIP MTG	77.00
06-15	2167300002	Do	06/02/92	CATERING SERVICE FOR WHIP MEETING	77.00
06-15	2167300001	Do	06/09/92	CATERING SERVICE FOR WHIP MEETING	77.00
06-17	2168860001	HON. NEWT GINGRICH	06/01/92-06/30/92	OFFICIAL EXPENSES FOR JUNE 1992	416.66
06-18	2169250001	AQUA COOL	05/06/92	WATER SERVICE FOR WHIP OFFICE	41.20
06-23	2174060001	HOUSE RESTAURANT SYSTEM	06/16/92	CATERING SERVICE FOR WHIP MEETING	77.00
06-29	2181830001	MID-ATLANTIC COCA-COLA	06/24/92	COKES FOR WHIP OFFICE	65.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES	147,202.43

EXPENSES

HOUSE LEADERSHIP OFFICES	6,605.61
TOTAL	**153,808.04**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MORRISON, MARTHA C	04/01/92-06/30/92	DEPUTY FLOOR ASSISTANT	17,193.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP—Con.					
		RODA, ANTHONY J	04/01/92-06/30/92	ISSUES DEV DIRECTOR	6,480.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	23,673.99
				TOTAL	**23,673.99**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	1,186,556.25
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	57,919.41
SALARIES, OFFICERS AND EMPLOYEES					
OFFICE OF THE CLERK					
SALARIES					
		ABELL, BRIAN P	04/01/92-06/30/92	HELPER	4,102.26
		ABRAHAM, BRIAN K	04/01/92-06/30/92	HELPER	4,275.75
		ABREU, JULIO C	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	5,756.76
		ADDISON, ROGER	04/01/92-06/30/92	LABORER	5,394.00
		AGEE, MATTHEW P	04/01/92-06/30/92	CARPET TECHNICIAN	8,497.50
		ALLAN, JEAN MARIE	04/01/92-06/30/92	RECORDS CONTROL CLERK	6,581.01
		ALLEN, JOHN M	04/01/92-06/30/92	PRODUCTION PROGRAM MANAGER	14,295.24
		ALLEN, MICHAEL KENNETH	04/01/92-06/30/92	WAREHOUSEMAN	6,415.50
		ALLEN, REGINA L	04/01/92-06/30/92	CHARACTER GENERATOR OPERATOR	6,983.25
		ALLISON, KEVIN MARK	04/01/92-06/30/92	LABORER	4,803.01
		ANDERSON, DONNALD K	04/01/92-06/30/92	CLERK OF THE HOUSE	29,780.01
		ANDERSON, GAVIN M	04/01/92-06/30/92	PERSONNEL CLERK	6,085.74
		ANDERSON, HARRY P	04/01/92-06/30/92	ASSISTANT CHIEF	10,163.25
		ANDERSON, LINDA S	04/01/92-06/30/92	SERVICE COORDINATOR	7,934.01
		ANDERSON, RUDOLPHE KURT	06/22/92-06/30/92	TEMPORARY	377.50
		ANDRUKITIS, STACEY M	04/01/92-06/30/92	STAFF ASSISTANT	6,983.25
		ARMAS, KENTON A	04/01/92-06/30/92	LOCKSMITH	7,881.75
		ARNEY, DANIEL V	04/01/92-06/30/92	LABORER	4,808.01
		ARTHUR, CAMILLA S	04/01/92-06/30/92	SR EQUIPMENT MGMT COUNSELOR	7,681.09
		AUCOIN, LELAND E	04/01/92-06/30/92	ASSISTANT LEGISLATIVE CLERK	10,936.74
		AUFDEM-BRINKE, JANE C	04/01/92-06/30/92	LEGAL SECRETARY	9,726.51
		AVNER, HARRISON BRUCE	04/01/92-06/30/92	PAYROLL COUNSELOR	10,009.50
		AYER, STANLEY H	04/01/92-06/30/92	INVENTORY CONTROL SUPERVISOR	9,632.01

BABCOCK, TIMOTHY W	04/01/92–06/30/92	LABORER (GROUP LEADER)	5,818.50
BALTRYM, ARTHUR R	04/01/92–06/30/92	FOREMAN CABINET SHOP	12,067.74
BAPTISTE, CHRISTINE A	04/01/92–06/30/92	ASSISTANT PAYROLL SUPERVISOR	11,474.01
BARANOWSKI, WILLIAM X	04/01/92–06/30/92	DIRECTOR	17,672.25
BARRETT, CARLOS D	04/01/92–06/30/92	HELPER	4,275.75
BARROW, LINDA S	04/01/92–06/30/92	CHARACTER GENERATOR OPERATOR	7,548.24
BARTLETT, ANNE L	04/01/92–06/30/92	CHIEF	11,813.67
BAULEY, PATRICK JAMES	04/01/92–06/30/92	TELEVISION DIRECTOR	13,543.26
BEACH, DENISE V	04/01/92–06/30/92	OPERATIONS MANAGER	15,672.00
BEATTY, KYLE JONES	04/01/92–06/30/92	SECRETARY	7,926.24
BEAULIEU, MICHAEL J	04/01/92–06/30/92	CLERK DRIVER	5,496.51
BEIDEL, BERNARD E	04/01/92–06/30/92	DIRECTOR, EMPLOYEE ASST PROGRAM	17,672.25
BENAVIDEZ, OSCAR	04/01/92–06/30/92	HELPER	4,217.92
BERGER, DONALD W	04/01/92–06/30/92	SENIOR CAMERAMAN	11,896.50
BERRY, DONNA S	04/01/92–06/30/92	ASSISTANT ACCOUNTING SUPERVISOR	11,474.01
BESSLER, MICHAEL J	04/01/92–06/30/92	ASSISTANT CHIEF CLERK	10,717.26
BIAS, PATRICIA A	04/01/92–06/30/92	DIRECTOR	17,361.99
BLAIR, RODERICK K	04/01/92–06/30/92	ASSISTANT LEGISLATIVE CLERK	9,838.26
BLAZEJEWSKI, ANN LOUISE	04/01/92–06/30/92	OFFICIAL REPORTER	17,465.08
BOGAN, DAVID S	04/01/92–06/30/92	DELIVERYMAN	5,661.51
BOGART, CHARLES GARY	04/01/92–06/30/92	ENROLLING CLERK	15,386.76
BOOKER, BYRON A	06/10/92–06/30/92	TEMPORARY	880.83
BOWIE, LUREN	04/01/92–06/30/92	HELPER	4,275.75
BOWLES, FREDERICK HOWARD, JR	04/01/92–06/30/92	ASST SUPERVISOR, ASSETS MGMT DIVISION	8,637.00
BOWLES, GERALD ALLEN	04/01/92–06/30/92	SALES AND SERVICE SUPERVISOR	9,945.75
BOWLES, JAMES ALLAN	04/01/92–06/30/92	CARPENTER SERVICEMAN	7,612.50
BOWLES, LISA M	04/01/92–06/30/92	HELPER	4,102.26
BOWLES, MAUREEN G	04/01/92–06/30/92	SYSTEMS & CORRESPONDENCE SUPERVISOR	12,539.49
BOXLEY, DEBRA STATON	04/01/92–06/30/92	SR PERSONNEL SPECIALIST	8,310.24
BOYUM, RAY A	04/01/92–06/30/92	CHIEF REPORTER	21,780.99
BRAUN, DORETTA	04/01/92–06/30/92	RECEPTIONIST	6,415.50
BRAUN, HEATHER C	05/20/92–06/30/92	TEMPORARY	1,719.72
BRAUN, JOSEPH A, III	04/01/92–06/30/92	BILL CLERK	15,481.84
BRESNAHAN, MARY ANN	04/01/92–06/30/92	TELEPHONE OPERATOR	7,130.76
BRICKFIELD, EDMUND CYRIL	04/01/92–06/30/92	RECORDING TECHNICIAN	14,395.26
BRIGHT, DOROTHY L	04/01/92–06/30/92	TELEPHONE OPERATOR	5,243.76
BROWN, CHRISTOPHER S	06/09/92–06/30/92	TRANSCRIBER	1,846.72
BROWN, HELGA F	04/01/92–06/30/92	SALES CLERK	7,146.99
BROWN, JEFFREY L	04/01/92–06/30/92	RECEPTIONIST	5,332.50
BROWN, PAMELA L	04/01/92–06/30/92	JANITOR-LABORER	5,202.51
BROWN, SHARMAN ELAINE	04/01/92–06/30/92	EXECUTIVE SECRETARY	10,381.74
BRYAN, JULIE C	04/01/92–06/30/92	OFFICIAL REPORTER	16,844.42
BUCHANAN, KENNETH A	04/01/92–06/30/92	STOCK CLERK	7,901.76
BUCKLER, TROY D	04/01/92–06/30/92	DELIVERYMAN	5,496.51
BUCKLEY, MIKE	04/01/92–06/30/92	BUDGET ANALYST	12,646.50
BUENO, FRANKLIN A	04/01/92–06/30/92	LEGIS INFORMATION SPECIALIST	7,901.76
BUIE, RICHARD	04/01/92–06/30/92	ASSISTANT WAREHOUSE AREA MANAGER	6,486.75
BUNN, DAVID L	04/01/92–06/30/92	COMMUNICATIONS ANAYLST	8,781.84
BURAS, MELODY A	04/01/92–06/30/92	DATA PROCESSING CLERK	5,756.76
BURRELL, JOHN L	04/01/92–06/30/92	TRANSCRIBER	10,059.24
BURSTEN, LEE A	04/01/92–06/30/92	OFFICIAL REPORTER	16,224.08
BUSH, CLEVELAND	04/01/92–06/30/92	SR SERVICE TECHNICIAN	9,066.24
BUTLER, CLARENCE G	04/01/92–06/30/92	SHOP ASSISTANT	5,657.01
BYRD, JACQUELINE DEAN	04/01/92–06/30/92	CHIEF	19,145.17
CAIN, LINDA	04/01/92–06/30/92	CLERK	7,611.49
CALDERON, SANDRA MARRERO	04/01/92–06/30/92	ASSISTANT OFFICE MANAGER	7,076.49

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CALDWELL, DONALD W	04/01/92-06/30/92	SYSTEMS ANALYST	14,546.01
		CALDWELL, JOANNE M	04/01/92-06/30/92	CLERK	11,146.74
		CALDWELL, STEVEN POPE	04/01/92-06/30/92	COMMUNICATIONS ANAYLST	9,726.51
		CALLAHAN, JOHN J	04/01/92-06/30/92	HELPER	4,616.49
		CAMERON, CHARLES A	04/01/92-06/30/92	PERSONNEL CLERK	6,085.74
		CAMERON, EYRICK MACIO	04/01/92-06/30/92	ARCHIVAL RECORDS CLERK	7,737.99
		CARROLL, HELEN H	04/01/92-06/30/92	RECORDS CONTROL CLERK	6,085.74
		CARTER, CEPHAS L	04/01/92-06/30/92	HELPER	4,443.24
		CARTER, JOHN LARRY, JR	04/01/92-06/30/92	FINISHER	8,629.26
		CAUDILLO, FERMIN	04/01/92-06/30/92	UPHOLSTERER	9,281.01
		CECIL, MARY PATRICIA	04/01/92-06/30/92	DATA PROCESSING CLERK	5,756.76
		CHAMBERS, KEVIN N	04/01/92-06/30/92	INVENTORY CONTROL CLERK	6,745.74
		CHAMP, JOAN W	04/01/92-06/30/92	STOCK CLERK	5,661.51
		CHAMP, WILLIAM S	04/01/92-06/30/92	MACHINIST	9,281.01
		CHANEY, JAMES A	04/01/92-06/30/92	LABORER	4,808.01
		CHARNOVITZ, STEVE	06/16/92-06/16/92	HELPER	45.58
		CIZEK, MATTHEW F	04/01/92-06/30/92	SYSTEMS SUPPORT SPECIALIST	9,291.99
		CLAGETT, JOHN H, III	04/01/92-06/30/92	LABORATORY MANAGER	13,146.99
		CLAGGETT, TIMOTHY A	04/01/92-06/30/92	CARPET LAYER	8,360.01
		CLARK, PAUL M	04/01/92-06/30/92	AUDIO SPECIALIST	11,157.00
		CLARKE, JOHN P	04/01/92-06/30/92	INVENTORY CONTROL CLERK	6,745.74
		CLARKE, WILLIAM B	04/01/92-04/30/92	SENIOR CAMERAMAN	3,965.50
		Do	05/01/92-06/30/92	CAMERAMAN	8,170.34
		CLARNER, DONNA L	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	6,911.49
		CLEMENS, RANDY R	04/01/92-06/30/92	TELEPHONE OPERATOR	5,855.01
		CLIPSHAM, DAVID MILES	04/01/92-06/30/92	ELECTRONICS TECHNICIAN	10,936.74
		COBILE, NANCY S	04/01/92-06/30/92	TELEPHONE OPERATOR	6,280.25
		COCHRAN, ROBERT C	04/01/92-06/30/92	OFFICIAL REPORTER	17,879.25
		COLARUSSO, JANET E	04/01/92-06/30/92	CASHIER	5,756.76
		COLLEY, WILFRED R	04/01/92-06/30/92	DEPUTY CLERK	28,161.51
		COLLINS, WILLIAM G	04/01/92-06/30/92	SENIOR PRODUCTION SPECIALIST	11,896.50
		COMBS, JENNIFER W	04/01/92-06/30/92	PERSONNEL CLERK	6,250.74
		COOKSEY, JOAN E	04/01/92-06/30/92	TELEPHONE OPERATOR	6,386.75
		COOPER, DON	04/01/92-06/30/92	DOCUMENT AIDE	6,157.50
		COULSON, LINDA	04/01/92-06/30/92	DIST OFFICE TELEPHONE CONSULTANT	9,509.49
		COX, DAVID J	04/01/92-06/30/92	TECHNICAL DIRECTOR	12,896.76
		COYNE, THOMAS E, III	04/01/92-06/30/92	EQUIPMENT MANAGEMENT COUNSELOR	6,794.01
		CRAMER, HALLA VALROS	04/01/92-06/30/92	ASSISTANT STOCKROOM SUPERVISOR	7,548.24
		CRAUN, J EDWARD	04/01/92-06/30/92	HELPER	4,790.01
		CREEGER, RICHARD M	04/01/92-06/30/92	CLERK	12,646.50
		CRONE, JERRY J	04/01/92-06/30/92	ASSISTANT FOREMAN DRAPERY SHOP	11,619.24
		CRUDUP, WILLIAM D	04/01/92-06/30/92	INVENTORY CONTROL CLERK	5,827.50
		CRUDUP, WILLIAM D, III	05/01/92-05/31/92	LABORER (ACTING)	1,367.42
		Do	06/01/92-06/30/92	HELPER	1,367.42

CULVER, DAVID	04/01/92-06/30/92	LABORER	5,005.26
CURTIS, MICHAEL L	04/01/92-06/30/92	HELPER	4,790.01
CUSATI, ALESSANDRO	04/01/92-06/30/92	ENGINEERING OPERATIONS MANAGER	14,295.24
D'AMICO, THOMAS A	04/01/92-06/30/92	DRAPERY TECHNICIAN	8,180.76
DAHLSTROM, BEVERLY ANN	04/01/92-06/30/92	ASST SYSTMS & CORRES SUPERVISOR	9,838.26
DAHLSTROM, DARREN	04/01/92-06/30/92	APPRENTICE CABINET SHOP	6,368.76
DANIELS, LYNETTE D	04/01/92-06/30/92	TRANSCRIBER	10,497.24
DARLING, CHRISTOPHER	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	7,572.24
DEAN, JOSEPH M	04/01/92-06/30/92	VENETIAN BLIND TECHNICIAN	7,313.49
DEANGELIS, DELORES	04/01/92-06/30/92	TELEPHONE OPERATOR	7,608.75
DEESE, JEWELL W	04/01/92-06/30/92	PAYROLL COUNSELOR	8,687.49
DEFILIPPO, LOUIS J	04/01/92-06/30/92	UPHOLSTERER	9,281.01
DELMORAL, WILLIAM T	04/01/92-06/30/92	ELECTRONICS SPECIALIST (ACTING)	12,539.49
DELUCA, ALAN	04/01/92-06/30/92	SYSTEMS & BUDGET ANALYST	9,654.17
DEMIK, EVAN DAVID	06/10/92-06/30/92	TEMPORARY	880.83
DEMPSEY, SEAN M	06/29/92-06/30/92	TEMPORARY	83.89
DENDY, DALLAS L, JR	04/01/92-06/30/92	ASSISTANT TO CLERK	26,219.49
DENDY, DAVID	06/23/92-06/30/92	TEMPORARY	335.56
DENICK, GARY J	04/01/92-06/30/92	SENIOR PRODUCTION SPECIALIST	12,396.99
DENNIS, MARILYN J	04/01/92-06/30/92	OFFICE MANAGER	8,561.78
DESTEFANO, JAMES	04/01/92-06/30/92	INVENTORY CONTROL CLERK	4,914.84
DICK, LENORE	04/01/92-06/30/92	LEGAL ASSISTANT (ACTING)	7,934.01
DICKERSON, DAWN R	04/01/92-04/30/92	HELPER	1,481.08
Do	05/01/92-05/31/92	CLERK TYPIST	1,667.08
Do	06/01/92-06/30/92	LABORER	1,668.42
DIMAURO, LINDA A	04/01/92-06/30/92	PAYROLL COUNSELOR	8,310.08
DINKEL, DENNIS A	04/01/92-06/30/92	DEPUTY CHIEF REPORTER	20,406.24
DISBERGER, RICHARD	04/01/92-06/19/92	INVENTORY CONTROL CLERK	4,389.98
DOBBINS, MARK	04/01/92-06/30/92	EQUIPMENT MANAGEMENT COUNSELOR	6,604.50
DOBYNS, CYNTHIA L	04/01/92-06/30/92	NETWORK ADMINISTRATOR	10,059.24
DONCHES, MICHELLE M	04/01/92-06/30/92	DATA PROCESSING CLERK	5,756.76
DONLIN, ANMARIE	04/01/92-06/30/92	RECEPTIONIST-CLERK TYPIST	9,058.26
DONOCK, MITCHELL	04/01/92-06/30/92	TRANSCRIBER	10,936.74
DONOIAN, DEBORAH A	04/01/92-05/09/92	LIBRARY AIDE	2,525.25
DOSS, RANDALL E	04/01/92-06/30/92	ELECTRONICS TECHNICIAN	10,497.24
DOTSON, LEANNE PATRICIA	04/01/92-06/30/92	OFFICIAL REPORTER	16,120.74
DOUGLASS, MICHAEL A	04/01/92-06/30/92	ACCOUNTING SUPERVISOR	9,726.51
DOVE, KIMBERLY A	04/01/92-06/30/92	ASSISTANT REPORTS EXAMINER	5,756.76
DOWNS, DONNA GAIL	04/01/92-06/30/92	SENIOR REPORTS EXAMINER	8,877.51
DOWNS, TARA A	04/01/92-06/30/92	SECRETARY	5,919.99
DRURY, ARTHUR S	04/01/92-04/30/92	SALES CLERK	1,667.08
DUNCAN, ROBERT H	04/01/92-06/30/92	EMPLOYEE RECORDS COORDINATOR	8,310.24
DUNLEAVY, AMBER	06/22/92-06/30/92	TEMPORARY	377.50
DURAN, INGRID M	04/01/92-06/30/92	ACCOUNTS PAYABLE SPECIALIST	6,604.50
EDMISTEN, TERRY LEE	04/01/92-06/30/92	SR SERVICE TECHNICIAN	9,255.51
EDWARDS, CARL RAY	04/01/92-06/30/92	ACCOUNTING SUPERVISOR	14,395.26
EDWARDS, CAROL A	04/01/92-06/30/92	APPRENTICE FINISHER	5,866.50
ELLIOTT, SALLY ANN	04/01/92-06/30/92	SECRETARY	5,991.75
ELLIS, SHARON	04/01/92-06/30/92	RECORDS CONTROL CLERK	5,756.76
ENGLER, MARY BETH	04/01/92-06/30/92	REGISTRATION EXAMINER	7,359.51
ESTES, JOANNE	04/01/92-06/30/92	TELEPHONE OPERATOR	7,130.76
EVERAGE, CHARLES ALI	06/15/92-06/30/92	TEMPORARY	671.11
EWERS, GRETCHEN	04/01/92-06/30/92	SR EQUIPMENT MGMT COUNSELOR	7,934.01
EYSTER, REBECCA E	04/01/92-06/30/92	OFFICIAL REPORTER	16,327.58
FEENEY, ANNE MARIE	04/01/92-06/30/92	SECRETARY	7,901.76
FEENEY, FRANCINE M	04/01/92-06/30/92	ACCOUNTS PAYABLE SPECIALIST	6,604.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		FELLENZ, DENIS	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	16,811.25
		FENDERSON, KAREN SIBLEY	04/01/92-06/30/92	BENEFITS COUNSELOR	9,066.24
		FERGUSON, BENJAMIN C	04/01/92-06/30/92	MICROFILMER-CLERK	6,911.49
		FERGUSON, FRANCIS X	04/01/92-06/30/92	INVENTORY CONTROL COORDINATOR	8,687.49
		FICARRA, BERNARD THADDEUS	06/01/92-06/30/92	TEMPORARY	1,258.33
		FIRST, DAVID JACOB	04/01/92-06/30/92	FOREMAN CARPET CLEANER	7,379.25
		FISCHER, JOHN ALEXANDER	04/01/92-06/30/92	HELPER	4,102.26
		FLANAGAN, HELENE M	04/01/92-06/30/92	SYSTEMS & ACCTS PAYABLE SUPERVISOR	12,874.17
		FLETCHER, CYNTHIA A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,894.74
		FLETCHER, MARTHA	04/01/92-06/30/92	TELEPHONE OPERATOR	7,289.49
		FOLK, DAVID C	04/01/92-06/30/92	COMMUN SPEC (DIST, NTWK & OUTSIDE PLANT)	12,313.91
		FORD, JEROME L	04/01/92-06/30/92	LABORER	5,005.26
		FORDHAM, RICHARD	04/01/92-06/30/92	ELECTRONICS TECHNICIAN	11,376.24
		FORGIONE, JOHN A	04/01/92-06/30/92	INVENTORY CONTROL CLERK	5,827.50
		FOSTER, JOHN L	04/01/92-06/30/92	ENGINEERING MAINTENANCE MANAGER	13,792.74
		FOWLER, AUBREY WAYNE	04/01/92-06/30/92	ASSISTANT JOURNAL CLERK	13,894.74
		FOX, MARK ALBERT	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	5,756.76
		FOXX, RICHARD ALLEN	04/01/92-06/30/92	TOOLS AND PARTS ATTENDANT	7,170.51
		FREDERICK, LEROY	04/01/92-06/30/92	ASSISTANT FOREMAN LABOR FORCE	8,652.99
		FREELAND, DERRICK	04/01/92-06/30/92	HELPER	4,102.26
		FRENCH, MICHAEL S	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	9,066.24
		GADONAS, DEMETRIOS J	04/01/92-06/30/92	TELEPHONE SYSTEM CONSULTANT	12,255.51
		GALLACHER, ANGELA	04/01/92-06/30/92	TRANSCRIBER	10,278.51
		GALLAGHER, NEIL	04/01/92-06/30/92	BENEFITS COUNSELOR	8,120.76
		GALVIN, ROBERT	04/01/92-06/30/92	REPORTS EXAMINER	7,926.24
		GANNON, THOMAS A, III	04/01/92-06/30/92	STOCK CLERK	5,332.50
		GANTT, JENNIFER	06/01/92-06/30/92	PROCESSING CLERK	1,667.08
		GARLAND, PAMELA L	04/01/92-05/31/92	OFFICIAL REPORTER (ACTING)	10,067.34
		Do	06/01/92-06/30/92	OFFICIAL REPORTER	5,713.49
		GARNER, JAMES I	04/01/92-06/30/92	CABINETMAKER	9,281.01
		GARROTT, JAMES M	04/01/92-06/30/92	FINISHER	9,281.01
		GARTNER, JAMES D	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	6,085.74
		GILLIS, LEONARD M	04/01/92-06/30/92	LABORER	5,005.26
		GLORIUS, NANCY C	04/01/92-06/30/92	ASSISTANT CHIEF	15,800.76
		GLOSSON, JANICE L	04/01/92-06/30/92	SENIOR REPORTS EXAMINER	10,009.50
		GOETTLICH, JODY	04/01/92-06/30/92	OFFICIAL REPORTER (ACTING)	15,101.01
		GOETZ, MARY E	04/01/92-06/30/92	READING CLERK	15,481.84
		GOODMAN, DEBORAH D	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	7,934.01
		GORDAN, ELIZABETH ANN	04/01/92-06/30/92	ASSISTANT REPORTS EXAMINER	6,911.49
		GOSNELL, RONALD A	04/01/92-06/30/92	SR INVENTORY CONTROL CLERK	5,756.76
		GOTTSHALL, JOHN E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	9,945.75
		GRANT, ALICE R	04/01/92-06/30/92	REGISTRATION EXAMINER	7,359.51
		GREEN, DANIEL	04/01/92-06/30/92	DELIVERYMAN	5,001.24
		GREEN, DINA E	04/01/92-06/30/92	SECRETARY	7,170.51

GUERRANT, SANDRA J	04/01/92-06/30/92	OFFICE CLERK	7,554.75
GUSTAFSON, CHARLES	04/01/92-06/30/92	CHIEF REPORTER	22,467.75
HALL, BEVERLY ANN	04/01/92-06/30/92	ACCOUNTING CLERK	5,975.24
HALL, DANIEL S	04/01/92-06/30/92	ASSISTANT CHIEF CLERK	10,497.24
HALLEY, JOHN J, JR	04/01/92-06/30/92	PRINTING CLERK	12,896.76
HANBACK, SARA SUSAN	04/01/92-06/30/92	DEPUTY CHIEF REPORTER	21,780.99
HANRAHAN, THOMAS K	04/01/92-06/30/92	ASSISTANT ENROLLING CLERK	13,146.99
HANSON, CHRIS	04/01/92-06/30/92	FILM LAB TECHNICIAN	7,554.75
HARRINGTON, LEE, III	04/01/92-06/30/92	AUDIT SUPERVISOR	13,395.99
HARRIS, DORSEY M	04/01/92-06/30/92	ASSISTANT WAREHOUSEMAN	5,991.75
HARRIS, KEVIN	04/01/92-06/30/92	APPRENTICE CABINET SHOP	6,368.76
HART, HUGH GLEN, JR	04/01/92-06/30/92	JOURNAL CLERK	16,811.25
HAWK, THOMAS J	04/01/92-06/30/92	CHIEF	19,535.49
HAWKINS, MICHAEL	04/01/92-06/30/92	INVENTORY CONTROL CLERK	7,901.76
HAYS, PAUL	04/01/92-06/30/92	READING CLERK	17,951.25
HEIL, CHRISTOPHER A	04/01/92-06/30/92	OFFICIAL REPORTER	19,535.49
HELMER, STEWART ERWIN	04/01/92-06/30/92	FILM LAB TECHNICIAN	10,163.25
HENDERSON, DONALD JOSEPH	04/01/92-06/30/92	CARPET LAYER	8,360.01
HENY, MICHAEL	04/01/92-06/30/92	CHIEF	26,219.49
HEROLD, SPENCER L	06/22/92-06/30/92	TEMPORARY	377.50
HICKS, SUSAN M.	04/01/92-06/30/92	LIBRARY ASSISTANT	6,794.01
HIGGS, MARIE ELAINE	04/01/92-06/30/92	SENIOR SECRETARY	9,632.01
HILL, JACK D.	04/01/92-06/30/92	ASSISTANT FOREMAN UPHOLSTERY SHOP	11,619.24
HILL, JOHN W	04/01/92-06/30/92	APPRENTICE FINISHING SHOP	6,368.76
HIRSCH, PATRICK A	04/01/92-06/30/92	AUDIO SPECIALIST	10,278.51
HOFFMAN, MARK DAVID	04/01/92-06/30/92	ASSISTANT BILL CLERK	11,896.50
HOLLIDAY, WILLIE	04/01/92-06/30/92	STOCKROOM SUPERVISOR	8,877.51
HOLLIWAY, MONROE	04/01/92-06/30/92	HELPER	4,102.26
HONOHAN, MELISSA A	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	5,756.76
HOOD, EDWARD S.	04/01/92-06/30/92	LOCKSMITH-TECHNICIAN	7,313.49
HOOKS, JO ANN	04/01/92-06/30/92	CHIEF CLERK	14,044.74
HORN, JOSEPH P	04/01/92-06/30/92	MEDIATOR	11,397.00
HORNAK, DANIEL R	04/01/92-04/30/92	CAMERAMAN	3,572.42
Do	05/01/92-06/30/92	SENIOR CAMERAMAN	7,598.00
HOWARD, ANTHONY T	04/01/92-06/30/92	LABORER	4,808.01
HOWARD, JACKSON	04/01/92-06/30/92	HELPER	2,513.42
HRNCIR, CHARLOTTE JEAN	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,499.24
HUGHES, RICHARD N	04/01/92-06/30/92	SENIOR AUDIO SPECIALIST	12,396.99
HURLOCK, HEATHER MAPES	04/01/92-06/30/92	ASSISTANT CHIEF CLERK	15,298.50
HURLOCK, JAMES R.	04/01/92-06/30/92	COMPUTER SYSTEMS MANAGER	8,247.08
HUTHER, CHRISTOPHER S	04/01/92-06/30/92	HELPER	4,790.01
ILSEMANN, KAREN N	04/01/92-06/30/92	TRANSCRIBER	10,278.51
JACKSON, DENNIS CALVIN	04/01/92-06/30/92	LABORER	5,394.00
JACKSON, ELIZABETH	04/01/92-06/30/92	ASSISTANT REPORTS EXAMINER	5,811.17
JACKSON, JOSEPH W.	04/01/92-06/30/92	INVENTORY CONTROL CLERK	5,827.50
JACKSON, MC ARTHUR	04/01/92-06/30/92	ASSISTANT FOREMAN LABOR FORCE	8,652.99
JACKSON, MELVIN T	04/01/92-06/30/92	SENIOR SALES CLERK	7,170.51
JACKUBOSKY, ANTHONY	04/01/92-06/30/92	TRANSCRIBER	10,717.26
JANIFER, ROLAND S	04/01/92-06/30/92	LABORER (GROUP LEADER)	5,818.50
JARVIS, EVE B.	04/01/92-06/30/92	ASSISTANT ENROLLING CLERK	12,147.75
JENKINS, JOHN P	04/01/92-06/30/92	CHIEF LEGISLATIVE CLERK	18,915.24
JOHANN, DEREK	04/07/92-06/30/92	HELPER	3,828.77
JOHANN, DONALD W	04/01/92-06/30/92	OPERATIONS MANAGER	10,018.25
JOHNSON, DAVID S	04/01/92-06/30/92	LABORER (GROUP LEADER)	4,987.26
JOHNSON, ERIC BRUCE	04/01/92-06/30/92	CARPET TECHNICIAN	8,820.51
JOHNSON, FLOYD M	04/01/92-06/30/92	LABORER	5,394.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOHNSON, JAMES P	04/01/92-06/30/92	HELPER	4,102.26
		JOHNSON, PETER LLOYD	04/01/92-06/30/92	SENIOR REPORTS EXAMINER	8,687.49
		JOHNSON, RICARDO K	04/01/92-06/30/92	HELPER	4,102.26
		JOHNSON, ROBERT L, JR	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,310.24
		JOHNSON, STEPHEN R	04/01/92-06/30/92	AUDIO SPECIALIST	10,936.74
		JONES, ADAM	06/16/92-06/30/92	TEMPORARY	629.17
		JONES, DEBORAH DENISE	04/01/92-06/30/92	SR ACCOUNTS PAYABLE SPECIALIST	7,744.26
		JONES, DONNA R	04/01/92-06/30/92	SENIOR ACCOUNTING CLERK	8,303.49
		JONES, ESTELLE M	04/01/92-06/30/92	ASST PERSONNEL BENEFITS SUPERVISOR	10,381.74
		JONES, FRANK H	04/01/92-06/30/92	FOREMAN UPHOLSTERY SHOP	12,067.74
		JONES, MARY-ALYCE F	04/01/92-06/30/92	ASSISTANT BILL CLERK	12,980.17
		JONES, SHIRLEY L	04/01/92-06/30/92	PURCHASING SUPERVISOR	8,877.51
		JONES, WESLEY D	04/01/92-06/30/92	LABORER	5,005.26
		JORDAN, RONALD L	04/01/92-06/30/92	SENIOR ELECTRONIC TECHNICIAN	12,147.75
		JORDON, CLEMENT HOPKINS, JR	04/01/92-06/30/92	COUNSELOR	14,044.74
		JOSEPH, ERICA C	05/26/92-06/30/92	TEMPORARY	1,468.05
		KANIEWSKI, EDWIN C	04/01/92-06/30/92	FINISHER	9,281.01
		KATZ, JACK L	04/01/92-06/30/92	BENEFITS COUNSELOR	9,632.01
		KELLEY, KEVIN S	04/01/92-06/30/92	APPRENTICE FINISHER	6,368.76
		KELLEY, MARY M	04/01/92-06/30/92	ASST SYSTMS & ACCTS PAYABLE SUPERVISOR	9,838.26
		KELLEY, SEAN T	04/01/92-06/30/92	CLERK MESSENGER	5,496.51
		KELLY, MAURA P	04/01/92-06/30/92	EDITOR	13,792.74
		KENEALY, PATRICK T	04/01/92-06/30/92	CHIEF ADMINISTRATIVE SECTION	7,548.24
		KENNEDY, KEVIN J	04/01/92-06/30/92	ASSISTANT TALLY CLERK	12,396.99
		KILLEN, MATTHEW K	04/01/92-06/30/92	EQUIPMENT MANAGEMENT COUNSELOR	6,457.73
		KING, ERIC C	04/01/92-06/30/92	CARPENTER SERVICEMAN	7,612.50
		KING, JOHN A	04/01/92-06/30/92	LABORER	5,202.51
		KINTER, WILLIAM T	04/01/92-06/30/92	ASSISTANT DIRECTOR	18,293.25
		KIRKLAND, FRANKLIN E	04/01/92-06/30/92	RECEIVING CLERK	6,486.75
		KISER, WAYNE RANDALL	04/01/92-06/30/92	TELEPHONE SYSTEMS CONSULTANT	10,936.74
		KOEHLER, SANDRA L	04/01/92-06/30/92	TRANSCRIBER	10,278.51
		KOSTELNICK, JOHN M	04/01/92-06/30/92	CHIEF	20,176.66
		KRAMER, ELLEN A	04/01/92-06/30/92	TELEPHONE OPERATOR	7,449.51
		KRISTOFFERSEN, ALMA E	04/01/92-06/30/92	RECORDING TECHNICIAN	12,646.50
		LAFORCE, ROBERT P	04/01/92-06/30/92	SR. SYSTEMS SUPPORT SPECIALIST	10,059.24
		LANDON, RICHARD JOSEPH	04/01/92-06/30/92	ASST REGISTRATION EXAMINER	6,250.74
		LANGDON, BARBARA J	04/01/92-06/30/92	CAMERAMAN	10,497.24
		LANHAM, LAWRENCE GREGORY	04/01/92-06/30/92	FOREMAN CARPET SHOP	12,067.74
		LAUDATI, VICTORIA	06/22/92-06/30/92	TEMPORARY	377.50
		LAWRENCE, MARGARET A	04/01/92-06/30/92	SR ACCOUNTS PAYABLE SPECIALIST	7,554.75
		LAWSON, SCOTT	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	7,901.76
		LEE, BILL R	04/01/92-06/30/92	SR SERVICE TECHNICIAN	9,883.67
		LEESMAN, BENJAMIN L	04/01/92-06/30/92	RECORDING TECHNICIAN	12,646.50
		LEON-CAMPOS, CARLOS	04/01/92-06/30/92	EQUIPMENT MANAGEMENT COUNSELOR	7,359.51

LEPAGE, RICK	04/01/92-06/30/92	ELECTRONICS ENGINEER (ACTING)	9,838.26
LEWIS, EMANUEL R	04/01/92-06/30/92	CHIEF	15,800.76
LEWIS, JOHN T	04/01/92-06/30/92	UPHOLSTERER	8,629.26
LEWTER, JOHN A	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	7,934.01
LIPSEN-MOOR, SYDNEY	04/01/92-04/30/92	LIBRARY ASSISTANT	2,201.50
LIV, TOLA	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	10,497.24
LONERGAN, VINCENT P	04/01/92-06/30/92	EQUIP MANAGEMENT COUNSELOR (ACTING)	8,303.49
LONG, GERARD J	04/01/92-06/30/92	DATA PROCESSING CLERK	5,756.76
LONG, JOHN P	04/01/92-06/30/92	SR INVENTORY CONTROL CLERK	6,250.74
LONG, PATRICIA A	04/01/92-06/30/92	OFFICE MANAGER	11,036.76
LONG, ROGER C	04/01/92-06/30/92	CARPET TECHNICIAN	8,820.51
LONG, WILLIAM R	04/01/92-06/30/92	ASSISTANT TO CLERK	26,219.49
LOUGHERY, BARBARA	04/01/92-06/30/92	TELEPHONE OPERATOR	7,449.51
LYDA, GERALDINE C	04/01/92-06/30/92	OFFICIAL REPORTER	18,603.75
MADSON, PATRICIA A	04/01/92-06/30/92	ASSISTANT JOURNAL CLERK	11,980.25
MAGMER, KATHLEEN A	04/01/92-06/30/92	TRANSCRIBER	9,838.26
MAGRUDER, MARCELLUS	04/01/92-06/30/92	GENERAL CLERK	6,157.50
MAGRUDER, TIMOTHY	04/01/92-06/30/92	LABORER	4,808.01
MAIDEN, LEWIS L, III	04/01/92-06/30/92	LABORER (GROUP LEADER)	5,597.25
MALLON, MICHAEL P	04/01/92-06/30/92	ACCOUNTS PAYABLE SPECIALIST	6,604.50
MANGRUM, PEARL J	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,310.24
MARCUM, VINCENT L, JR	04/01/92-06/30/92	UPHOLSTERER	8,958.00
MARLO, KAREN A	04/01/92-06/30/92	ASSISTANT AUDIT SUPERVISOR	10,600.74
MARTEL, ALFONSO	06/08/92-06/30/92	TEMPORARY	964.72
MARTIN, ANTHONY C	04/01/92-06/30/92	DRAPERY TECHNICIAN	8,820.51
MARTIN, CHRISTOPHER W	04/01/92-06/30/92	APPRENTICE UPHOLSTERY SHOP	6,033.84
MARTIN, JAMES M	04/01/92-06/30/92	HELPER	4,102.26
MARTIN, TIM	04/01/92-06/30/92	PAYROLL COUNSELOR	8,688.08
MARTINEAU, RICHARD	04/01/92-06/30/92	PERSONNEL CLERK	5,756.76
MARTONE, JOHN, II	04/01/92-06/30/92	INTERMEDIATE APPRENTICE FINISHER	7,893.51
MATHIS, STEPHEN P	04/01/92-06/30/92	SENIOR CAMERAMAN	11,397.00
MATTIMORE, PATRICIA A	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,877.51
MATTOON, JANE GARVEY	04/01/92-06/30/92	ASSISTANT CHIEF	16,741.26
MAYBIN, ALAN T	04/01/92-06/30/92	LABORER	5,005.26
MAYER, JEANNE S	04/01/92-06/30/92	TRANSCRIBER	9,838.26
MAYER, RONALD	04/01/92-06/30/92	ASST COMPUTER SYSTEMS MANAGER	9,058.26
MAYER, STEPHEN R	05/18/92-06/30/92	LIBRARY ASSISTANT	3,786.98
MAZUR, JUDITH E	04/01/92-06/30/92	OFFICIAL REPORTER	18,396.83
MCBEE, DEANNA M	04/01/92-06/30/92	SR EQUIPMENT MGMT COUNSELOR	7,554.75
MCBRIDE, LISBETH	04/01/92-06/30/92	COUNSELOR	14,128.24
MCCAIN, KEVIN F	04/01/92-06/30/92	RECEPTIONIST/TYPIST	5,001.24
MCCALL-BUNCH, RUBY	04/01/92-06/30/92	COUNSELOR	11,896.50
MCCALL, CHARLES R, JR	04/01/92-06/30/92	OPERATIONS SUPERVISOR	12,706.83
MCCLENNAN, RONALD R	04/01/92-06/30/92	ACCOUNTS CLERK	5,827.50
MCCURDY, PHIL	04/01/92-06/30/92	BENEFITS COUNSELOR	8,373.08
MCDERMOTT, JOHN A	04/01/92-06/30/92	CHIEF	13,395.99
MCDONALD, JEAN B	04/01/92-06/30/92	DATA PROCESSING SPECIALIST	7,901.76
MCELROY, CHRISTY	04/01/92-06/30/92	EQUIPMENT MANAGEMENT COUNSELOR	6,604.50
MCFADDEN, AUSTIN A	04/01/92-06/30/92	ASST SUPERVISOR, SVCS DIVISION	11,474.01
MCGARRY, THOMAS K	04/01/92-06/30/92	CABINETMAKER	8,629.26
MCGEE, CHARLES MICHAEL	04/01/92-06/30/92	GENERAL CLERK-MACHINE OPERATOR	6,856.24
MCGLAMARY, MAY SUSAN	04/01/92-06/30/92	FINANCIAL MANAGEMENT CNSL (ACT)	8,681.01
MCKINNEY, BRANDON LEE	06/22/92-06/30/92	TEMPORARY	377.50
MCLEOD, ROY	04/01/92-06/30/92	CAMERAMAN	10,497.24
MCMANIOUS, DORIS D	04/01/92-06/30/92	TELEPHONE OPERATOR	5,695.50
MCMILLAN, WENDY A	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,687.49

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MEANS, BETH	04/01/92-06/30/92	DATA PROCESSING CLERK	7,901.76
		MENSAH, KINGSTON A	04/01/92-06/30/92	CABINETMAKER	9,281.01
		MERSHON, JEANNE M	04/01/92-06/30/92	SENIOR SECRETARY	9,632.01
		MIETZNER, MICHAEL G	04/01/92-06/30/92	CAMERA OPERATOR	9,838.26
		MILLER, BENNY BRANDT	04/01/92-06/30/92	SYSTEMS ANALYST	14,395.26
		MILLER, REBECCA L	04/01/92-06/30/92	SECRETARY	5,976.08
		MILTON, EILEEN M	04/01/92-06/30/92	TRANSCRIBER	10,717.26
		MONRONEY, MICHAEL, JR	04/01/92-06/30/92	PERSONNEL SPECIALIST	6,415.50
		MOODY, MARK	04/01/92-06/30/92	BILLINGS & SERVICES COORDINATOR	7,744.26
		MOODY, WILLIAM C	04/01/92-06/30/92	DIRECTOR	22,467.75
		MOONEY, JOHN P	04/01/92-06/30/92	UPHOLSTERER	9,281.01
		MOORE, GEORGE D, JR	04/01/92-06/30/92	LABORER	5,394.00
		MORGAN, GEORGE S	04/01/92-06/30/92	SR SERVICE TECHNICIAN	9,632.01
		MORRIS, THERON E	04/01/92-06/30/92	TALLY CLERK	15,672.00
		MORTON, JAMES H	04/01/92-06/30/92	SERVICE COORDINATOR	8,877.51
		MUDD, CATHERINE M	04/01/92-06/30/92	DATA PROCESSING CLERK	5,756.76
		MULLER, BURNHART	04/01/92-06/30/92	STAFF ASSISTANT	20,155.50
		MULLINS, SARAH D	04/01/92-06/30/92	DELIVERYMAN	5,166.24
		MULLVAIN, RONALD M	04/01/92-06/30/92	SR EQUIPMENT MGMT COUNSELOR	7,554.75
		MURPHY, CORNELIA V	06/01/92-06/30/92	CLERK TYPIST	1,667.08
		MURPHY, JAMES S	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	8,687.49
		MURPHY, LONZIE	04/01/92-06/30/92	FOREMAN LABOR FORCE	9,173.25
		MURRAY, MICHAEL LEO	04/01/92-06/30/92	SENIOR ASSISTANT COUNSEL	19,535.49
		MUSSER, HOWARD J	04/01/92-06/30/92	SENIOR ELECTRONIC TECHNICIAN	12,896.76
		MYERS, DAVID W	04/01/92-06/30/92	SENIOR ELECTRONICS TECHNICIAN	12,396.99
		NASH, ARTHUR L	04/01/92-06/30/92	SENIOR ELECTRONIC TECHNICIAN	12,563.33
		NEILL, ROBERT J	04/01/92-06/30/92	REPORTS EXAMINER	8,114.76
		NEWKIRK, JAMES K	04/01/92-06/30/92	CARPENTER SERVICEMAN	7,893.51
		NEWSOME, JAMES L	04/01/92-06/30/92	SR SERVICE TECHNICIAN	9,066.24
		NGUYEN, DAVID	04/01/92-06/30/92	INVENTORY CONTROL CLERK	5,756.76
		NICHOLS, PHILIP W	04/01/92-06/30/92	CARPET LAYER	8,079.00
		NICKELSON, ELKANIE	04/01/92-06/30/92	ASSISTANT WAREHOUSE AREA MANAGER	6,486.75
		NORDSTROM, CHARLES W	06/10/92-06/30/92	TEMPORARY	880.83
		NORRIS, RICKEY	04/01/92-06/30/92	STOCK CLERK	5,496.51
		NORRIS, ROBERT LEE	04/01/92-06/30/92	ASSISTANT FOREMEN FINISHING SHOP	11,619.24
		O'BRIEN, GERALD P	04/01/92-06/30/92	ASST. INV. CONTROL SUPERVISOR	8,114.76
		O'BRIEN, MARY F	04/01/92-06/30/92	SALES CLERK	5,661.51
		OBERSTAR, ANNE-THERESE	06/11/92-06/30/92	SALES CLERK	1,111.39
		OLIVE, BRETT J	04/01/92-06/30/92	SENIOR ELECTRONIC TECHNICIAN	11,896.50
		ORLANDO, JEAN	04/01/92-06/30/92	RECEPTIONIST/CLERK TYPIST	5,756.76
		OSULLIVAN, MARK D	04/01/92-06/30/92	ASSISTANT TALLY CLERK	12,646.50
		PALMER, GARY A, SR	04/01/92-06/30/92	CARPET LAYER	8,360.01
		PALMER, JOHN LOUIS	04/01/92-06/30/92	VENETIAN BLIND CLEANER	6,858.99
		PALUMBO, SHARI LOUISE	04/01/92-06/30/92	TECHNICAL ASSISTANT	8,310.24

PARKER, BERNITA A	04/01/92-06/30/92	TRANSCRIBER	10,717.26
PARKER, HENRY E	04/01/92-06/30/92	SALES CLERK	5,166.24
PARKER, ODETTE	04/01/92-06/30/92	PAYROLL SUPERVISOR	13,395.99
PATCH, B JENAY	04/01/92-06/30/92	SENIOR SYSTEMS ANALYST	15,386.76
PATCH, NANCY E	04/01/92-06/30/92	SR ACCOUNTS PAYABLE SPECIALIST	7,554.75
PATTON, DOUGLAS J	04/01/92-06/30/92	SPECIAL DEPUTY, FED ELEC COMM	26,219.49
PAYTON, FREDDIE G	04/01/92-06/30/92	HELPER	4,275.75
PENCE, BETH ANN	04/01/92-06/30/92	ORDER & REPAIR COORDINATOR	8,310.24
PENCE, CRAIG D	04/01/92-06/30/92	APPRENTICE CARPET LAYER	6,773.33
PENDERGRAPH, NEWTON B	04/01/92-06/30/92	CHIEF PROCESSING SECTION	9,066.24
PEREZ, RAMON	04/01/92-06/30/92	SALES CLERK	5,991.75
PERKINSON, AMY E	04/01/92-06/30/92	SPECIAL PROJECT COORDINATOR	8,637.00
PHILLIPS, SPENCER B	04/01/92-06/30/92	CLERK TYPIST	7,146.99
PINGETON, STEPHEN E	04/01/92-06/30/92	CHIEF REPORTS EXAMINING SECTION	10,381.74
PLOWDEN, VINCENT H	04/01/92-06/30/92	SHOP ASSISTANT	5,657.01
PONCE, ARACELI	04/01/92-06/30/92	SALES CLERK	5,332.50
POPP, DANIEL HERBERT, JR	04/01/92-06/30/92	PRODUCTION OPERATIONS MANAGER	14,546.01
PORTER, GREGORY R	04/01/92-06/30/92	CAMERAMAN	10,278.51
POWELL, CHARLES E, JR	04/01/92-06/30/92	STOCK CLERK	5,496.51
PRICE-FERGUSON, P	04/01/92-06/30/92	EQUIP MANAGEMENT COUNSELOR (ACTING)	5,631.38
PRICE, JENNIFER LYNN	05/18/92-06/30/92	TEMPORARY	1,803.61
PROPST, ROBERT L	04/01/92-06/30/92	SUPERVISOR, SERVICES DIVISION	13,395.99
PULLIAM, DEBRA A	06/15/92-06/30/92	TEMPORARY	671.11
QUADE, SANDRA	04/01/92-06/30/92	ACCOUNTING CLERK	6,415.50
QUATTRONE, COSMO	04/01/92-06/30/92	ASSISTANT CHIEF	14,626.83
QUATTRONE, FRANK	06/29/92-06/30/92	TEMPORARY	83.89
QUEEN, JAMES E	04/01/92-06/30/92	LABORER	5,202.51
QUINTERO, JOYCE A	04/01/92-06/30/92	TRANSCRIBER	10,278.51
RADER, ROBERT LAWRENCE	04/01/92-06/30/92	ASSISTANT FOREMAN CARPET SHOP	11,200.50
RAINES, ROBERT FONZO	04/01/92-06/30/92	WAREHOUSE AREA MANAGER	6,911.49
REDLING, AUBREY C	04/01/92-06/30/92	OFFICIAL REPORTER	18,396.83
REED, RONNIE W	04/01/92-06/30/92	CARPET CLEANER	6,687.67
REEDER, KENETH	04/01/92-06/30/92	DOCUMENT CLERK	7,359.51
REEDY, DONALD W	04/01/92-06/30/92	CARPET TECHNICIAN	8,820.51
RICHARDS, DAVID RANDALL	04/01/92-06/30/92	LABORER	4,808.01
RICHTER, ROBIN	04/01/92-06/30/92	SYSTEMS SPECIALIST-USER ASSISTANCE	10,278.51
RIDGWAY, GAIL	04/01/92-06/30/92	ASSISTANT CHIEF	13,293.24
RIVENBARK, ABNER	04/01/92-06/30/92	FOREMAN DRAPERY SHOP	12,067.74
ROACH, LYDIA R	04/01/92-06/30/92	STAFF ASSISTANT	7,170.51
ROANE, WILLIE M	04/01/92-06/30/92	EQUIPMENT OPERATOR	6,332.76
ROBERTSON, DEBORAH MINER	04/01/92-06/30/92	PAYROLL COUNSELOR	8,373.24
ROBINSON, MEDFORD E	04/01/92-06/30/92	WAREHOUSE AREA MANAGER	7,901.76
ROGERSON, RANDY	04/01/92-06/30/92	CARPET CLEANER	6,117.51
ROLAND, BRUCE	04/01/92-06/30/92	SERVICE COORDINATOR	8,499.24
ROSS, DORIS R	04/01/92-06/30/92	TEXT PROCESSING SPECIALIST	9,058.26
ROSS, STEVEN R	04/01/92-06/30/92	GENERAL COUNSEL TO THE CLERK	29,780.01
ROSSETTIE, PAUL J	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	6,195.74
ROSSITER, PAUL	04/01/92-06/30/92	SHOP ASSISTANT	5,657.01
ROTA, ROBERT V, JR	04/01/92-06/30/92	ASSISTANT LEGISLATIVE CLERK	10,936.74
ROUSE, PATRICIA A	04/01/92-06/30/92	AUDIO SPECIALIST	9,838.26
ROYSTER, DENISE	04/01/92-06/30/92	CLERK TYPIST	5,496.51
RUDNER, JOHN W	04/01/92-06/30/92	DATA PROCESSING CLERK	6,085.74
RUSS, LAURA M	04/01/92-06/30/92	PRODUCTION AIDE	6,085.74
RUSS, RICHARD DENNY	04/01/92-06/30/92	BENEFITS CLERK	6,604.50
SAINT-ROSSY, KAREN	04/01/92-06/30/92	ELECTRONIC TECHNICIAN	9,838.26
SARTORI, JOAN ANN	04/01/92-06/30/92	ASSISTANT CHIEF TELEPHONE OPERATOR	9,198.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		SATKIN, PAULA GWEN	04/01/92-06/30/92	OFFICIAL REPORTER	16,430.76
		SCHAEFER, DAVID	04/01/92-06/30/92	ASSISTANT LEGISLATIVE CLERK	10,059.24
		SCHORSCH, LAURENCE	04/01/92-06/30/92	PAYROLL COUNSELOR	8,310.24
		SCOTT, MARCIA JONES	04/01/92-06/30/92	TEXT PROCESSING SPECIALIST	7,737.99
		SCOTT, PATRICIA	04/01/92-06/30/92	ASSISTANT CHIEF TELEPHONE OPERATOR	8,401.50
		SCOTT, WILSON M	04/01/92-06/30/92	SENIOR CAMERAMAN	12,396.99
		SECHLER, STANTON	04/01/92-06/30/92	SYSTEMS SPECIALIST	11,157.00
		SEPESY, RICHARD F	04/01/92-06/30/92	CABINETMAKER	9,281.01
		SHAFFER, BARBARA ANN	04/01/92-06/30/92	ASSISTANT LEGISLATIVE CLERK	10,717.26
		SHALBEY, THERESE	04/01/92-06/30/92	DATA PROCESSING CLERK	6,581.01
		SHANNON, CHARLES M	04/01/92-06/30/92	ASSISTANT CLERK	6,581.01
		SHAPPARD, PAUL	04/01/92-06/30/92	BENEFITS COUNSELOR	8,687.49
		SHEA, DONALD	05/11/92-06/30/92	LEGIS INFORMATION SPECIALIST	3,198.20
		SHIPLEY, LISA M	04/01/92-06/30/92	CLERK-RECEPTIONIST	6,250.74
		SHIPMAN, PETER	04/01/92-06/30/92	ASSISTANT FOREMAN CABINET SHOP	10,363.26
		SHOEMAKER, AIRLIE S	04/01/92-06/30/92	SR ACCOUNTS PAYABLE SPECIALIST	5,004.75
		SIMLER, GEORGE B, JR	04/01/92-06/30/92	PURCHASING/EDP MANAGER	10,278.51
		SIMPSON, LISA J	04/01/92-06/30/92	SECRETARY	7,572.24
		SIMPSON, SHELDON JOSEPH	04/01/92-06/30/92	CHIEF	18,293.25
		SINGER, DELLA MAE	04/01/92-06/30/92	TELEPHONE OPERATOR	7,502.59
		SISSON, DAVID W	04/01/92-06/30/92	TRANSCRIBER	10,059.24
		SIVULICH, JOHN J	04/01/92-06/30/92	SYSTEMS ANALYST	12,791.01
		SMALL, BOBBY R	04/01/92-06/30/92	EQUIPMENT OPERATOR	6,117.51
		SMALLWOOD, EVERETT A	04/01/92-06/30/92	LABORER	5,005.26
		SMITH, JAMES RALPH	04/01/92-06/30/92	WAREHOUSE AREA MANAGER	7,901.76
		SMITH, MATTHEW B	04/01/92-06/30/92	DATA PROCESSING SPECIALIST	6,604.50
		SMITH, WILTON A, JR	04/01/92-06/30/92	ASSISTANT CHIEF	16,120.74
		SNEDEN, SUSAN E	04/01/92-06/30/92	ACCOUNTS PAYABLE SPECIALIST	6,604.50
		SNOW, DOLORES C	04/01/92-06/30/92	ASSISTANT TO CLERK	26,219.49
		SPARLING, DAVID	04/01/92-06/30/92	CARPENTER SERVICEMAN	7,612.50
		STALBAUM, DANE	04/01/92-06/30/92	INVENTORY CONTROL CLERK	6,486.75
		STANTON, RICHARD P	04/01/92-06/30/92	ASSISTANT COUNSEL	13,543.26
		STARNES, MICHAEL H	04/01/92-06/30/92	SYSTEMS SUPPORT SPECIALIST	9,509.49
		STEIN, MARCIA D	04/01/92-06/30/92	OFFICIAL REPORTER	18,086.25
		STIMPSON, WILLIAM H, JR	04/01/92-06/30/92	DRAPEMAKER	8,820.51
		STONE, JOHN F	04/01/92-06/30/92	FINISHER	9,281.01
		STRAUGHAN, ANDREW W	04/01/92-06/30/92	INVENTORY CONTROL CLERK	6,911.49
		STRODEL, DANIEL J	04/01/92-06/30/92	PERSONNEL BENEFITS SUPERVISOR	11,397.00
		STUKES, DOROTHY M	04/01/92-06/30/92	LEGISLATIVE CLERK	12,480.16
		SULLIVAN, RONALD E	04/01/92-06/30/92	SR SERVICE TECHNICIAN	9,066.24
		SUMIEL, JAMES A	04/01/92-06/30/92	RECORDING TECHNICIAN	12,646.50
		SWANNER, ANNIE WAYNE	04/01/92-06/05/92	TRANSCRIBER	7,423.37
		SWEENEY, MARY J	04/01/92-06/30/92	PURCHASING CLERK	7,146.99
		TAHER, D	04/01/92-06/30/92	ACCOUNTS PAYABLE SPECIALIST	6,604.50

TARTARO, ANTHONY F	04/01/92-06/30/92	OFFICIAL REPORTER	19,535.49
TAYLOR, HAROLD EUGENE	04/01/92-06/30/92	LEGIS INFORMATION SPECIALIST	5,919.99
TEGLER, MARY KEVIN N	04/01/92-06/30/92	SECRETARY	9,058.26
TEMPLETON, ROBERT A	04/01/92-06/30/92	ASSISTANT DIRECTOR	13,293.24
TETTEY, EMMANUEL O	04/01/92-06/30/92	CLERK-TYPIST	5,056.24
THOMAS, WESLYNE	04/01/92-06/24/92	ACCOUNTS PAYABLE SPECIALIST	6,164.20
THOMPSON, ALVIN C	04/01/92-06/30/92	LABORER	5,005.26
THOMPSON, ANTHONY A	04/01/92-06/30/92	CABINETMAKER	8,629.26
THOMPSON, LISA MARIE	04/01/92-06/30/92	TELEPHONE OPERATOR	5,243.76
TIEFER, CHARLES	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL	28,161.51
TINANA, EMELDA L	04/01/92-06/30/92	RECEPTIONIST-TYPIST	6,486.75
TOLSON, NATHANIEL L	04/01/92-06/30/92	LABORER (GROUP LEADER)	5,818.50
TOMS, DOUGLAS CRAIG	04/01/92-06/30/92	SR. SYSTEMS SUPPORT SPECIALIST	10,717.26
TOON, RICH S	05/20/92-06/30/92	TEMPORARY	1,719.72
TROY, ANGELA YOLANDA	04/01/92-06/30/92	TELEPHONE OPERATOR	6,492.75
TUCKER, PATRICIA A	04/01/92-06/30/92	TELEPHONE OPERATOR	6,971.01
TURNER, DEBORAH JO	04/01/92-06/30/92	ASSISTANT CHIEF	9,291.99
TURNER, TIMOTHY C	04/01/92-06/30/92	LABORER	4,808.01
TWOMBLY, WENDELL EDWIN	04/01/92-06/30/92	INTERMEDIATE UPHOLSTERY APPRENTICE	7,893.51
ULMER, JOHN LAWRENCE, JR	04/01/92-06/30/92	TRANSCRIBER	11,595.51
VAN DEN BERG, MARIAN	04/01/92-06/30/92	TRANSCRIBER	11,157.00
VAN HORN, MARIA V	04/01/92-06/30/92	SR ACCOUNTS PAYABLE SPECIALIST	5,004.75
VAN RHEIN, MICHELLE	04/01/92-06/30/92	GENERAL CLERK	5,756.76
VANDYKE, THOMAS WAYNE	04/01/92-06/30/92	DEPUTY ASST PROPERTY CHIEF	12,874.17
VANN, BEN JAMES	04/01/92-06/30/92	VENETIAN BLND TECHNICIAN	7,893.51
VANN, DEVON C	04/01/92-06/30/92	APPRENTICE UPHOLSTERY SHOP	6,858.99
VANS, GERASIMOS C	04/01/92-06/30/92	RECORDING TECHNICIAN	14,395.26
VANWINKLE, RICHARD A	04/01/92-06/30/92	DIRECTOR OF ENGINEERING	18,086.25
VASS, ALICE V	04/01/92-06/30/92	ACCOUNTANT TECHNICIAN	10,009.50
VASSELO, PATRICIA ANN	04/01/92-06/30/92	TRANSCRIBER	10,278.51
VENEY, HARVEY R	04/01/92-06/30/92	LABORER (GROUP LEADER)	5,818.50
VIERS, TERRI M	04/01/92-06/30/92	FINANCIAL MANAGEMENT COUNSELOR	7,554.75
VOORDE, CHARLOTTE	04/01/92-06/30/92	CHIEF PUBLIC INSPECTION SECTION	9,255.51
WALKER, CHRISTIAN L	04/01/92-06/30/92	DIRECTOR OF PRODUCTION	19,948.83
WALLACE, ALFONZA	04/01/92-06/30/92	MESSENGER	6,179.76
WALTERS, LINDA C	04/08/92-04/30/92	LABORER	1,179.77
Do	05/01/92-06/10/92	SALES CLERK	2,222.77
Do	06/11/92-06/30/92	TRANSCRIBER (ACTING)	1,678.83
WANAMAKER, ANNE L	04/01/92-06/30/92	BENEFITS CLERK	9,058.26
WARLEY, WALTER A	04/01/92-06/30/92	BENEFITS CLERK	7,926.24
WARREN, JOHN R, JR	04/01/92-06/30/92	SERVICE COORDINATOR	9,255.51
WASHINGTON, BRYANT R	04/01/92-06/30/92	LABORER	4,808.01
WASSERMAN, ELIZABETH L	04/01/92-06/30/92	TRANSCRIBER	9,838.26
WATSON, ADELIA C	04/01/92-06/30/92	ORDER & REPAIR COORDINATOR	8,877.51
WEBB, ELIZABETH	04/01/92-06/30/92	PROCESSING CLERK	5,056.24
WEIDEMANN, ULRICHE	04/01/92-06/30/92	BILLING & NETWORK COORDINATOR	8,120.76
WEINSTEIN, CHRISTINE STEVENS	04/01/92-06/30/92	TRANSCRIBER	10,717.26
WEST, WILLARD W, JR	04/01/92-06/30/92	ASSISTANT CHIEF	9,726.51
WESTERFELD, STEVEN D	04/01/92-06/30/92	DATA PROCESSING CLERK	5,756.76
WHITE, CLARA VANN	04/01/92-06/30/92	SALES CLERK	7,146.99
WHITE, EDWARD	04/01/92-06/30/92	CHIEF CLERK	16,242.24
WHITE, JOHN, JR	04/01/92-06/30/92	LABORER	5,394.00
WHITE, YVONNE Y	04/01/92-06/30/92	GENERAL CLERK	10,808.01
WHITNEY, MARGARET	04/01/92-05/10/92	LEGIS INFORMATION SPECIALIST	2,558.58
WILEY, JEFFREY LATANE	04/01/92-06/30/92	SUPERVISOR, ASSETS MGMT DIVISION	10,571.01
WILFONG, JOHN R	04/01/92-05/09/92	HELPER	2,075.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		Do	05/10/92-06/30/92	LIBRARY AIDE	3,302.25
		WILLIAMS, CALVIN A	04/01/92-06/30/92	LABORER (GROUP LEADER)	5,400.00
		WILLIAMS, CLAYTON V	04/01/92-06/30/92	HELPER	4,217.92
		WILLIAMS, DOUGLAS	04/01/92-06/30/92	HELPER	4,275.75
		WILLIAMS, JAMES M, SR	04/01/92-06/30/92	TRAFFIC COORDINATOR	7,572.24
		WILLIAMS, MICHAEL	04/01/92-06/30/92	DATA PROCESSING SPECIALIST	6,250.74
		WILMOTH, BARBARA L	04/01/92-06/30/92	TRANSCRIBER	10,497.24
		WIMBERLY, DESHUN	04/01/92-06/30/92	LABORER (CARPET TRAINEE)	4,616.49
		WISE, MARY ANN	04/01/92-06/30/92	ASSISTANT CHIEF	15,196.92
		WISE, THOMAS CLAYTON	04/01/92-06/30/92	PRINTING CLERK	12,896.76
		WITHERELL, TINA	04/01/92-06/30/92	STAFF ASSISTANT	6,604.50
		WOLFE, MARY A	04/01/92-06/30/92	COMMUN SPEC (SMC, MAP & INSIDE PLANT)	11,648.01
		WOODBURN, CHARLES D, JR	04/01/92-06/30/92	SENIOR PURCHASING CLERK	7,359.51
		WOODBURN, WALTER A	04/01/92-06/30/92	FOREMAN FINISHING SHOP	12,067.74
		WOODS, JEAN	04/01/92-06/30/92	SALES CLERK	5,661.51
		WRIGHT, JOHN M	04/01/92-06/30/92	INVENTORY CONTROL CLERK	5,827.50
		WRIGHT, JUDITH F	04/01/92-06/30/92	REGISTRATION EXAMINER	7,989.08
		WRIGHT, RICHARD E	04/01/92-06/30/92	SR INVENTORY CONTROL CLERK	6,250.74
		YERGE, JAMES A	04/01/92-06/30/92	HELPER	4,275.75
		YOUNG, RAY M	04/01/92-06/30/92	CHIEF	20,155.50
		ZELENIAK, SUSAN L	04/01/92-06/30/92	DIRECTOR	19,717.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	5,344,528.94
				TOTAL	**5,344,528.94**
OFFICE OF THE SERGEANT AT ARMS					
SALARIES					
		BOYD, DORIS	04/01/92-06/30/92	ASSISTANT CASHIER	9,726.51
		BRANDT, WERNER W	04/01/92-06/30/92	ACTING SERGEANT AT ARMS	29,780.01
		CAULFIELD, JOHN T	04/01/92-06/30/92	GEN COUNSEL TO CAP POL & POL BOARD	26,219.49
		CHAPIN, GEORGE H	04/01/92-06/30/92	DIRECTOR, PAYROLL UNIT	26,219.49
		CONKLING, JUANITA	04/01/92-06/30/92	ADMINISTRATOR-FINANCE & PAYROLL	13,293.24
		CONNER, ROBERT J	04/01/92-06/30/92	COUNSEL FOR THE OFFICE OF THE SGT AT ARMS	16,224.08
		COOKSEY, ROBERT H	04/01/92-06/30/92	OPERATIONS OFFICER	16,811.25
		FISCHER, ROBERT V, JR	04/01/92-06/30/92	ASSISTANT SERGEANT AT ARMS	10,497.24
		FORRIEST, KAREN FORMAN	04/01/92-06/30/92	APPOINTMENT DESK ASSISTANT	6,581.01
		FRANGER, MELISSA KAREN	04/01/92-06/30/92	ASSISTANT DATA PROCESSOR	9,726.51
		GREENE, VERNON R	04/01/92-06/30/92	CASHIER	13,395.99
		HEMMER, STEFANY H	04/01/92-06/30/92	ASSISTANT TO THE SGT AT ARMS	8,637.00
		KEATING, THOMAS J	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,791.01

KELLAHER, DONALD T	04/01/92-06/30/92	CASHIER	12,896.76
KLEMP, CAROLINE	04/01/92-06/30/92	CASHIER	14,395.26
LANCASTER, THEODORE	04/01/92-06/30/92	APPOINTMENT DESK ASSISTANT	6,085.74
MILLER, LINDA H	04/01/92-06/30/92	PAYROLL TECHNICIAN	11,815.74
NICHOLS, HAROLD E	04/01/92-06/30/92	ASSISTANT SERGEANT AT ARMS	10,381.74
PETERSON, KEVIN F	04/01/92-05/31/92	PAIR CLERK TO THE MAJORITY	13,500.16
Do	06/01/92-06/30/92	DEPUTY SERGEANT AT ARMS	9,387.17
RAFTERY, KATHLEEN	06/22/92-06/30/92	PAIR CLERK TO THE MAJORITY	1,500.00
REID, SYLVIA J	04/01/92-06/30/92	EXECUTIVE SECRETARY	9,291.99
SCHAAP, PATRICIA ANN	04/01/92-06/30/92	DATA PROCESSOR	11,157.00
WILLS, HAROLD JOSEPH	04/01/92-06/30/92	ASST TO SGT AT ARMS FOR PHYS SEC MEAS	16,741.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	317,055.65
TOTAL	**317,055.65**

OFFICE OF THE DOORKEEPER

SALARIES

ABELL, ANN MARIE	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
AGEE, TINA M	04/01/92-06/30/92	PHOTOGRAPHER (STILL)	9,436.99
ALEXANDER, SHIRLEY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	9,291.99
ALLAN, PAMELA L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,015.67
ALLEN, JONATHAN	04/01/92-06/30/92	BARBERSHOP ATTENDANT	4,275.75
ALLEN, ROSE ANN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,332.50
ALLEN, WILLEAN	04/01/92-06/30/92	MACHINE OPERATOR	5,756.76
ANDREWS, HIRAM	04/01/92-06/05/92	PAGE	2,193.03
ARRETT, HENRY F	04/01/92-06/30/92	DOORMAN	6,486.75
ATCHISON, CATHERINE MEARL	04/01/92-06/30/92	MACHINE OPERATOR	6,085.74
ATKINSON, MARY M	04/01/92-06/05/92	PAGE	2,193.03
AUSTIN, JOYCE E	04/01/92-06/30/92	CLERICAL ASSISTANT	5,285.46
AVERY, J, JR	04/01/92-06/30/92	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	10,163.25
AYRE, CHRIS	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
BADGER, F LOUISE	04/01/92-06/30/92	CLERICAL ASSISTANT	5,340.27
BAKER, CHRISTIN	06/08/92-06/30/92	PAGE	775.99
BALAGTAS, RUFINO M	04/01/92-06/30/92	MACHINE OPERATOR	6,022.47
BALL, JOHN F	04/01/92-06/30/92	MACHINE OPERATOR	6,226.18
BALTIMORE, WILLIAM J, JR	05/11/92-05/12/92	TEACHER (SUBSTITUTE)	146.77
BATEMAN, MELISSA A	06/15/92-06/30/92	TEMPORARY	671.11
BEARD, ALLISON P	04/01/92-06/05/92	PAGE	2,193.03
BEATTY, BERTHA	04/01/92-06/30/92	CLERICAL ASSISTANT	3,199.50
BELEY, CATHERINE L	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
BENNETT, GERALD EDWIN	04/01/92-06/30/92	ASSISTANT DEPUTY DIRECTOR	11,397.00
BERNAL, VERNOICA	04/01/92-06/05/92	PAGE	2,193.03
BETHEA, GASTON, JR	04/01/92-06/30/92	GALLERY ATTENDANT	7,572.24
BICE, LARA E	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
BIELAT, SEAN D	04/01/92-06/05/92	PAGE	2,193.03
BISHOP, WILLIAM J	04/01/92-06/30/92	MACHINE OPERATOR	7,061.02
BISSELL, MOLLIE BRYDEN	04/01/92-06/30/92	MACHINE OPERATOR	7,241.76
BLACK, TERRY	06/08/92-06/30/92	CLERICAL ASSISTANT	1,278.10
BLACKWELDER, CHARLES D	04/21/92-06/30/92	HELPER	3,539.31
BLAKE, LINDA	04/01/92-06/30/92	MACHINE OPERATOR	5,996.84
BLAKESLEE, JESSAMYN	06/08/92-06/30/92	PAGE	775.99
BLANTON, RICHARD H	04/01/92-06/30/92	MACHINE OPERATOR	6,581.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		BLATNIK, THOMAS H	04/01/92-06/30/92	DOORMAN	5,387.17
		BOARDMAN, JOHN D, JR	04/01/92-06/30/92	DOORMAN	5,056.24
		BOU, VIBOLRETH	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.49
		BOWEN, BARBARA R	04/01/92-06/30/92	TEACHER-MATH	10,600.74
		BOYCE, DEVON-MONIQUE	04/01/92-06/30/92	DOORMAN	5,001.24
		BOYCE, ROBERT D	04/01/92-06/30/92	PHOTOGRAPHER (STILL)	9,072.99
		BOYER, HELEN A	04/01/92-06/30/92	CLERICAL ASSISTANT	5,496.51
		BRAUN, BEVERLY N	04/01/92-06/30/92	3RD ASST SUPERINTENDENT	10,936.74
		BRAUN, JOSEPH A, IV	04/01/92-06/30/92	DOORMAN	5,387.17
		BRAUN, TIMOTHY C	04/01/92-06/30/92	CLERK	5,001.24
		BRAXTON, KINTA C	06/08/92-06/30/92	TEMPORARY	964.72
		BRENNAN, KEVIN	04/01/92-06/30/92	SECRETARY	6,604.50
		BRODERICK, KAREN ELIZABETH	06/01/92-06/30/92	TEMPORARY	1,258.33
		BROOKS, BERNARD EUGENE	04/01/92-06/30/92	TRUCK DRIVER	6,578.01
		BROWN, KEITH S	04/01/92-06/30/92	MACHINE OPERATOR	5,811.17
		BROWN, MILDRED	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	8,310.24
		BUCHANAN, FRANK B	04/01/92-06/30/92	COMMUNICATIONS ASSISTANT	7,554.75
		BUCHANAN, NAKIA L	04/01/92-06/05/92	PAGE	2,193.03
		BURKETT, ROBERT W	04/01/92-06/30/92	JANITOR	5,502.92
		BUTLER, MICHAEL	04/01/92-06/30/92	DOORMAN	5,496.51
		BUTLER, SYLVIA C	04/01/92-06/30/92	MACHINE OPERATOR	6,415.50
		CALHOUN, JASON	06/08/92-06/30/92	PAGE	775.99
		CAMPBELL, JASON L	04/01/92-06/05/92	PAGE	2,193.03
		CANNON, LOUISE C	04/01/92-06/30/92	CLERICAL ASSISTANT	5,523.91
		CARON, STEPHANIE D	06/08/92-06/30/92	PAGE	775.99
		CARR, SARAH	04/01/92-06/05/92	PAGE	2,193.03
		CARTER, ARNOLD L	04/01/92-06/30/92	CLERK	5,661.51
		CAULFIELD, PATRICIA A	04/01/92-06/30/92	TEACHER, GUIDANCE & COUNSELING	10,600.74
		CAVINESS, HAROLD S	04/01/92-06/30/92	DOORMAN	6,818.25
		CHAN, WAI FIEH	06/08/92-06/30/92	PAGE	775.99
		CHARLTON, TERRY	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		CHIASSON, KEVIN	06/08/92-06/30/92	PAGE	775.99
		CHICKSON, KARA	06/08/92-06/30/92	PAGE	775.99
		CHILDRESS, HEATHER M	04/01/92-06/05/92	PAGE	2,193.03
		CHONKA, GARY THOMAS	04/01/92-06/30/92	NIGHT SUPERVISOR CLERK	7,901.76
		CHRISTAKOS, ANNA	04/01/92-06/30/92	RECEPTIONIST, MBRS FAM SUITE	5,991.75
		CHRISTIAN, JOHN MANDEVILLE, JR	04/01/92-06/30/92	CLERICAL ASSISTANT	4,112.14
		CLARK, BARBARA ANN	05/28/92-06/30/92	HELPER	1,692.71
		CLARK, DERANO C	04/01/92-06/30/92	CLERK	5,001.24
		COHEN, JACKIE	04/01/92-06/05/92	PAGE	2,193.03
		COLE, KATHRYN A	06/08/92-06/30/92	PAGE	775.99
		COLLIN, KATHERINE	04/01/92-06/05/92	PAGE	2,193.03
		COMLEY, SUZANNE	04/01/92-06/30/92	4TH ASST SUPERINTENDENT	8,637.00
		CONNORS, PATRICK J	04/01/92-06/30/92	CLERICAL ASSISTANT	4,987.26

CONROY, KIMBERLY	06/08/92-06/30/92	PAGE	775.99
CONYERS, ROBERT W	04/01/92-06/30/92	CLERK	6,486.75
COOK, PATRICIA A	04/01/92-06/30/92	MACHINE OPERATOR	6,226.18
COSTANTINO, LOUIS A	04/01/92-06/30/92	ASST CHIEF, HOUSE GALLERY	7,617.92
COTHERN, HANNAH	04/01/92-06/05/92	PAGE	2,193.03
COX, MARGERY M	04/01/92-06/30/92	MACHINE OPERATOR	6,581.01
CROSS, ANNA HARRISON	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,934.01
CROSS, CARL E	04/01/92-06/30/92	DOORMAN	5,827.50
CULLEN, KATHERINE	04/01/92-06/30/92	1ST ASST SUPERINTENDENT	16,811.25
CUNNINGHAM, STEPHANIE	06/08/92-06/30/92	PAGE	775.99
CURLETT, JOHN T	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
DAKE, BREEZE	06/08/92-06/30/92	PAGE	775.99
DANSON, ERNEST	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.49
DARDEN, LINDA BEVILLE	06/08/92-06/30/92	PAGE	775.99
DAVIS, BRIGITTE N	04/01/92-06/30/92	CLERICAL ASSISTANT	4,778.96
DAVIS, GAIL PATRICIA	04/01/92-06/30/92	2ND ASST SUPERINTENDENT	11,376.24
DAVIS, GRADY	04/01/92-06/30/92	CLERICAL ASSISTANT	4,778.96
DAVIS, LESTINE	04/01/92-06/30/92	DOORMAN	6,818.25
DELIVORIAS, BRADLEY	06/08/92-06/30/92	PAGE	775.99
DELOS REYES, FERNANDO N	04/01/92-06/30/92	DOORMAN	5,661.51
DEVANE, DEANDRE	04/01/92-06/05/92	PAGE	2,193.03
DEVANE, RAPHAEL	04/01/92-06/30/92	WAREHOUSING & SUPPLY MANAGER	10,717.26
DICKSON, THOMAS G	06/08/92-06/30/92	PAGE	775.99
DIGGINS, ROBERT	04/01/92-06/30/92	CLERK	5,827.50
DINUSSON, JOHN	04/01/92-06/05/92	PAGE	2,193.03
DIRKSEN, TODD E	04/01/92-06/30/92	PROCTOR, PAGE RESIDENCE HALL	4,341.00
DONNELLY, LENORE F	04/01/92-06/30/92	SUPERVISOR MAJORITY	12,896.76
DONOHOE, TIMOTHY L	04/01/92-06/30/92	DOORMAN	6,321.99
DOUCETTE, NICOLE	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
DOYLE, MARY F	04/01/92-06/05/92	PAGE	2,193.03
DRAPER, PATRICIA	04/01/92-06/05/92	PAGE	2,193.03
DUBROWA, ADAM	06/09/92-06/30/92	CLERK	1,222.53
DUDLEY, JEFFERSON	04/01/92-06/30/92	MACHINE OPERATOR	6,085.74
EBERLEIN, F THOMAS, JR	04/01/92-06/30/92	DOORMAN	5,001.24
ECKEL, LISA	04/01/92-06/05/92	PAGE	2,193.03
EDISON, ELIZABETH	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
EDMONDSON, CYNTHIA E	04/01/92-06/30/92	ASST CLOAKROOM FOOD MANAGER	5,048.25
EDMONDSON, WARREN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,109.44
EK, EM	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
ELIAS, HELEN ROSE	04/01/92-06/30/92	DEPUTY DIRECTOR	16,430.76
ELLARD, JOHN J	04/01/92-06/30/92	CLERK	6,818.25
ERICKSON, JENNIFER M	06/15/92-06/30/92	TEMPORARY	671.11
ETCUBANEZ, MARITA C F	04/01/92-06/05/92	PAGE	2,193.03
EUBANKS, VICTORIA L	06/08/92-06/30/92	PAGE	775.99
EVANS, DOYLE P	04/01/92-06/30/92	DOORMAN	5,387.17
FARRELL, CATHERINE ANN	04/01/92-06/30/92	RECORDS CLERK	7,241.76
FARRELL, KATHRYN R	04/01/92-06/05/92	PAGE	2,193.03
FELTON, JAMES S	06/08/92-06/30/92	PAGE	775.99
FINCH, TAMIKA	04/01/92-06/05/92	PAGE	2,193.03
FLACK, ERIC	06/08/92-06/30/92	PAGE	775.99
FLYTHE, VIOLA C	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
FODROWSKI, ELIZABETH ANN	04/01/92-06/30/92	PHOTOGRAPHIC LAB TECHNICIAN	6,250.74
FONG, MEE NGOR	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
FORBES, MILDRED O	04/01/92-06/30/92	PROCTOR, PAGE RESIDENCE HALL	4,387.58
FOTHERINGHAM, MEGAN	06/08/92-06/30/92	PAGE	775.99
FRIEDMAN, CHARLES TIMOTHY, JR	04/01/92-06/30/92	ASSISTANT MAJORITY CHIEF	14,546.01

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FUNDERBURKE, ZULEE	04/01/92-06/30/92	MACHINE OPERATOR	6,085.74
		GAITHER, MELVIN	04/01/92-06/30/92	MEMBERS READING ROOM ATTENDANT	4,808.01
		GALLAGHER, ROBERT C	04/01/92-06/30/92	DOORMAN	5,496.51
		GALLEGOS, JERRY LYNN	04/01/92-06/30/92	1ST ASST SUPERINTENDENT	15,956.25
		GANS, JEFFREY	04/01/92-06/30/92	GENERAL CLERK	6,157.50
		GARDNER, JACQUELINE	04/01/92-06/30/92	CLERICAL ASSISTANT	4,167.70
		GARSEK, ZACHARY	06/08/92-06/30/92	PAGE	775.99
		GATLIN, MARC TEEL	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		GILL, ATTICUS	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		GLOVER, ANTHONY	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		GOEHRING, MAYA E	04/01/92-06/05/92	PAGE	2,193.03
		GOEMANS, CHRIS	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		GOLDBERG, ALLISON	06/08/92-06/30/92	PAGE	775.99
		GONZALEZ, TONY	06/08/92-06/30/92	PAGE	775.99
		GORDON, ROBERT D	04/01/92-06/30/92	DOORMAN	5,882.25
		GORTLER, FRED W	04/01/92-06/30/92	LEGISLATIVE CLERK	10,381.74
		GRAY, HARRY LEE	04/01/92-06/30/92	CLERK	7,146.99
		GRAY, R M	04/01/92-06/30/92	DOORMAN	5,387.17
		GRAY, SANDRA T	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,554.75
		GREGORY, WILLIAM	04/01/92-06/30/92	MACHINE OPERATOR	5,756.76
		GROEN, SARAH	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		GRUBER, MICHAEL J	04/01/92-06/14/92	CLERK	4,247.80
		GUIFFRE, ROBERT E	04/01/92-06/30/92	OPERATIONS SUPERVISOR	14,796.00
		HALL, JOELLE K	04/01/92-06/30/92	TELEPHONE ASSISTANT	14,395.26
		HAMILTON, CAIN, III	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
		HANSEN, ANJA K	04/01/92-06/05/92	PAGE	2,193.03
		HARDER, AMANDA	06/08/92-06/30/92	PAGE	775.99
		HARENBURG, PATRICK	06/08/92-06/30/92	PAGE	775.99
		HARRIS, DOROTHY	04/01/92-06/30/92	CLERICAL ASSISTANT	6,467.89
		HARRIS, DOROTHY G	04/01/92-06/30/92	DOORMAN	5,991.75
		HARRIS, JOHN R	04/01/92-06/30/92	CLERICAL ASSISTANT	5,472.79
		HARRIS, LOGAN, JR	04/01/92-06/30/92	CHECKROOM ATTENDANT	7,146.99
		HARROUN, TIMOTHY J	04/01/92-06/30/92	MIN CHIEF: HOUSE FLOOR SERVICES	17,672.25
		HARTLE, HEATHER A	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		HAWKINS, GINNY	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		HAYES, HATTIE C	04/01/92-06/05/92	PAGE	2,193.03
		HAYES, JOHNNY RAY	06/08/92-06/30/92	PAGE	775.99
		HAYNES, EDMOND	06/08/92-06/30/92	PAGE	775.99
		HAYNESWORTH, PEGGY L	04/01/92-06/30/92	UNIT FOREMAN	8,637.00
		HAYWARD, ETHAN F	04/01/92-06/05/92	PAGE	2,193.03
		HEAD, WILLIAM F	04/01/92-06/05/92	PAGE	2,193.03
		HEFFERNAN, JULIA I	04/01/92-06/30/92	ASST TO THE DIRECTOR, PAGE RES HALL	5,056.24
		HENLEY, HILDA V	04/01/92-06/30/92	MACHINE OPERATOR	6,415.50
		HENNEGES, RICHARD A	04/01/92-06/30/92	CLERK	5,001.24

HENRY, ALEX	04/01/92-06/30/92	CLERICAL ASSISTANT	4,278.85
HENRY, ELLEN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,109.44
HENRY, ESTER V	04/01/92-06/30/92	DOORMAN	5,221.66
HENRY, JEFF W	06/08/92-06/30/92	PAGE	775.99
HENRY, MELVIN, JR	04/01/92-06/30/92	CLERICAL ASSISTANT	5,080.59
HENRY, SCOTT W	04/01/92-06/05/92	PAGE	2,193.03
HENSLEY, LISA O'DAY	04/01/92-06/05/92	PAGE	2,193.03
HEROLD, MARK	06/08/92-06/30/92	PAGE	775.99
HEUER, GARY WAYNE	04/01/92-06/30/92	CHIEF DOORMAN, HOUSE FLOOR	9,911.92
HIGGINS, GABE	06/08/92-06/30/92	PAGE	775.99
HILL, BESSIE B	04/01/92-06/30/92	MACHINE OPERATOR	7,241.76
HILL, CAROLYN S	04/01/92-06/30/92	OPERATIONS CLERK	6,604.50
HISER, CARRIE A	04/01/92-06/05/92	PAGE	2,193.03
HITCHENS, JUANITA H	04/01/92-06/30/92	ASS" CLOAKROOM FOOD MANAGER	5,001.50
HOAG, CHARLES L	04/01/92-06/30/92	DOORMAN	6,818.25
HOLBERT, HELEN RICO JAMIE	04/01/92-06/30/92	MACHINE OPERATOR	7,555.10
HOLBROOK, SHANNON	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
HOLMES, DARIUS	04/01/92-06/30/92	DOORMAN	5,056.24
HOLMES, DAVID W	04/01/92-06/30/92	SUPERINTENDENT	17,050.74
HORNE, MALCOLM	04/01/92-06/30/92	CLERK	5,661.51
HORTON, ROBERT B	04/01/92-06/30/92	MACHINE OPERATOR	5,919.99
HORTON, SHARON JOHNSON	04/01/92-06/30/92	CLERICAL ASSISTANT	5,404.69
HOUY, YOEUTH	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
HOWARD, JAMES, JR	04/01/92-06/30/92	CHECKROOM ATTENDANT	7,572.24
HOWARD, KARRIE N	04/01/92-06/05/92	PAGE	2,193.03
HOWELL, WILLIAM D	04/01/92-06/05/92	PAGE	2,193.03
HOYE, KATHRYN A	04/01/92-06/30/92	RECEPTIONIST, PRAYER ROOM	5,661.51
HUGHES, BRUCE A	04/01/92-06/30/92	LEAD JANITOR	6,117.51
HUGHES, DWANA	06/08/92-06/30/92	PAGE	775.99
HUGHES, JAMES	04/01/92-06/30/92	DOORMAN	6,321.99
HUGHES, PATRICIA ANN	04/01/92-06/30/92	CLERICAL ASSISTANT	4,723.39
HUH, SONG R	04/01/92-06/30/92	MACHINE OPERATOR	5,919.99
ILLSLEY, THAYER V	04/01/92-06/30/92	SUPERINTENDENT	20,155.50
INN, SALEUN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,116.66
JACKSON, JAMES E	04/01/92-06/30/92	UNIT FOREMAN	9,726.51
JACKSON, JAMES F	04/01/92-06/30/92	CLERICAL ASSISTANT	5,496.51
JACKSON, KHARI L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
JACOBS, CARLY E	04/01/92-06/05/92	PAGE	2,193.03
JACOBS, ELIZABETH	06/08/92-06/30/92	PAGE	775.99
JARAMILLO, LUIS R	06/08/92-06/30/92	PAGE	775.99
JARBOE, JOSEPH L	04/01/92-06/30/92	DOORMAN	5,387.17
JEFFERSON, DENISE	04/01/92-06/30/92	CLERK TYPIST	5,756.76
JEFFRIES, CASSANDRA M	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.49
JEFFRIES, ERIC M	06/01/92-06/30/92	TEMPORARY	1,258.33
JEFFRIES, SAM M	04/01/92-06/30/92	GENERAL CLERK	6,486.75
JENKINS, JAMES LOUIS	04/01/92-06/30/92	CHIEF DOORMAN, HOUSE GALLERY	9,911.92
JENKINS, JOHN PAUL	04/01/92-06/30/92	DOORMAN	4,834.53
JEROME, ANNE G	04/01/92-06/30/92	1ST ASST SUPERINTENDENT	13,543.26
JEWELL, K	04/01/92-06/30/92	DIRECTOR, OFFICE OF PHOTOGRAPHY	18,915.24
JOHNSON, JOYCE J	04/01/92-06/30/92	MACHINE OPERATOR	6,415.50
JOHNSON, KATIE	06/08/92-06/30/92	PAGE	775.99
JOHNSON, KRISTINA	06/08/92-06/30/92	PAGE	775.99
JOHNSON, T ARDENIA	06/08/92-06/30/92	PAGE	775.99
JOHNSON, TERRITA	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
JOHNSON, WILLIAM D	04/01/92-06/05/92	PAGE	2,193.03
JONES, HANNELORE	04/01/92-06/30/92	CLERICAL ASSISTANT	5,232.07

SALARIES, OFFICERS AND EMPLOYEES—Con.

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAELIN, JAMES J	04/01/92-06/30/92	STAFF ASSISTANT	10,497.24
		KEARNEY, TOWANA	04/01/92-06/30/92	LABORER	5,524.62
		KEATING, TIMOTHY J	04/01/92-06/30/92	TELEPHONE ASSISTANT	13,146.99
		KEITH, JENNA	04/01/92-06/05/92	PAGE	2,193.03
		KELLER, FRANCINE	06/08/92-06/30/92	PAGE	775.99
		KELLER, MICHAEL JOSEPH	04/01/92-06/30/92	UNIT FOREMAN	8,709.42
		KELLIHER, JOHN F	04/01/92-06/30/92	DOORMAN	5,387.17
		KELLY, PATRICE E	04/01/92-06/30/92	CLERICAL ASSISTANT	5,567.86
		KERRIGAN, MICHAEL COLLINS	06/16/92-06/30/92	TEMPORARY	629.17
		KHUTH, NEANG R	04/01/92-06/30/92	CLERICAL ASSISTANT	5,232.07
		KIEFNER, AMANDA	04/01/92-06/05/92	PAGE	2,193.03
		KIMURA, JAMES S	05/26/92-06/30/92	PDS MESSENGER	1,795.30
		KIRBY, BRAXTON R	04/01/92-06/30/92	GENERAL CLERK	5,827.50
		KIRKLAND, DOROTHY M	04/01/92-06/30/92	ATTENDANCE CLERK	8,687.49
		KIRKPATRICK, JAMES A	04/01/92-06/30/92	TELEPHONE CLERK-TYPIST	4,616.49
		KIV, KHUON	04/01/92-06/30/92	MACHINE OPERATOR	6,498.28
		KLEISNER, TED	06/08/92-06/30/92	PAGE	775.99
		KNAUTZ, MARY SUE	05/11/92-05/15/92	TEACHER (SUBSTITUTE)	366.92
		KNAUTZ, ROBERT F	04/01/92-06/30/92	PRINCIPAL, SEMINAR COORDINATOR	18,293.25
		KNECE, PAUL	04/01/92-06/05/92	PAGE	2,193.03
		KNOBLAUGH, ERNESTINE	04/01/92-06/30/92	CLERICAL ASSISTANT	6,321.99
		KORDESTANI, KAMERON	06/15/92-06/30/92	PAGE	539.82
		KOUZOUKAS, DEMETRIOS L	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		KRAMER, JOSHUA	04/01/92-06/05/92	PAGE	2,193.03
		KUEHNIS, TANYA S	04/01/92-06/05/92	PAGE	2,193.03
		KUSER, EUGENE J	04/01/92-06/30/92	BARBERSHOP SUPERVISOR	8,958.00
		LANDE, JEROME J	06/08/92-06/30/92	PAGE	775.99
		LANE, LORIN P	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		LANE, LORN P	04/01/92-06/30/92	CLERICAL ASSISTANT	4,945.67
		LASALLE, SEAN P	04/01/92-06/05/92	PAGE	2,193.03
		LAUDERDALE, CLAIRE C	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		LAURITZEN, KELLY J	04/01/92-06/05/92	PAGE	2,193.03
		LEE, JAMES E	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		LEE, MONDO	04/01/92-06/30/92	PROCTOR, PAGE RESIDENCE HALL	4,387.58
		LEWIS, CHRISTOPHER L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,232.07
		LEWIS, ELLEAN D	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
		LLOYD, BRIAN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		LOAR, AMY W	06/08/92-06/30/92	PAGE	775.99
		LOFLIN, TINA	04/01/92-06/30/92	CLERICAL ASSISTANT	4,562.25
		LOKER, ALEXANDER RALPH	04/01/92-06/30/92	DOORMAN	5,001.24
		LOONEY, JOHN F	04/01/92-06/30/92	DOORMAN	5,221.66
		LOTT, JEAN C	04/01/92-06/30/92	HELPER	4,808.01
		LOWE, KARLA	06/08/92-06/30/92	PAGE	775.99
		LUCKE, M R	04/01/92-06/30/92	5TH ASST SUPERINTENDENT	7,554.75

LYNCH, JAMES PATRICK	06/08/92-06/30/92	PAGE	775.99
MACLEOD, RACHAEL DELIGHT	06/03/92-06/30/92	TEMPORARY	1,174.44
MADDOX, SANDRALYN L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,496.51
MADDOX, SARAHLYN SCOTT	04/01/92-06/30/92	CLERICAL ASSISTANT	5,496.51
MAGRUDER, NATHANIEL E	04/01/92-06/30/92	DOORMAN	6,818.25
MALCOM, CONSUELLA M	04/01/92-06/30/92	CLERICAL ASSISTANT	5,404.69
MALON, BRETT C	06/08/92-06/30/92	PAGE	775.99
MALONEY, CHRISTOPHER J	04/01/92-06/30/92	3RD ASST SUPERINTENDENT	9,838.26
MALRY, CHARLES BILLY	04/01/92-06/30/92	MEMBERS READING ROOM ATTENDANT	5,394.00
MASHETER, FREDERICK J, JR	04/01/92-06/30/92	UNIT FOREMAN	8,637.00
MASON, NURNEY	04/01/92-06/30/92	BARBER	6,858.99
MATTHEWS, SUSAN J	04/01/92-06/30/92	PROCTOR, PAGE RESIDENCE HALL	4,387.58
MAWER, RANDALL R	04/01/92-06/30/92	TEACHER-ENGLISH	11,595.51
MAXWELL, PRENTICE	04/01/92-06/30/92	ASST DIR, HOUSE DOC ROOM	11,730.84
MAYES, NICARSIA K	04/01/92-06/30/92	DOORMAN	5,496.51
MAYFIELD, JOHN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.88
MCCARLEY, KELLEE	06/08/92-06/30/92	PAGE	775.99
MCCLOUD, BONNIE M	04/01/92-06/30/92	CLERICAL ASSISTANT	4,834.53
MCCLUNG, MATTHEW R	06/15/92-06/30/92	CLERK	889.11
MCDANIEL, C ELIZABETH	04/01/92-06/05/92	PAGE	2,193.03
MCDONALD, JAMES W	04/01/92-06/30/92	UNIT FOREMAN	8,854.26
MCDONOUGH, PATRICK J	04/01/92-06/30/92	DIRECTOR	21,780.99
MCMASTER, KATHERINE V	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
MCSHANE, BROOK	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
MERLIN, ROBERT S	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
MESSING, FREDRICK A, III	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
MILLER, LEIGH ANN	06/08/92-06/30/92	PAGE	775.99
MINOR, BARBARA ANN	04/01/92-06/30/92	MACHINE OPERATOR	6,539.25
MINOR, TIMOTHY	04/01/92-06/30/92	MACHINE OPERATOR	6,085.74
MIRANDA, LINDA GLENN	04/01/92-06/30/92	TEACHER-LANGUAGE	10,163.25
MOBLEY, JACK D, JR	04/01/92-06/30/92	EQUIPMENT & MAINTENANCE SUPERVISOR	8,969.40
MOHADJER, MATIN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,332.50
MOLLOY, JAMES T	04/01/92-06/30/92	DOORKEEPER	29,780.01
MONH, VOUTHY	04/01/92-06/30/92	MACHINE OPERATOR	6,085.74
MOORE, LAUREN	06/08/92-06/30/92	PAGE	775.99
MORALES, HECTOR	04/01/92-06/05/92	PAGE	2,193.03
MORGAN, SANDRA J	04/01/92-06/30/92	CLERICAL ASSISTANT	4,445.55
MOSLEY, FRANKLIN P, III	04/01/92-06/05/92	PAGE	2,193.03
MOSS, MYLA J	04/01/92-06/30/92	DIRECTOR, PAGE RESIDENCE HALL	10,363.20
MULKEY, SHIRLEY L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,523.91
MULLINS, MANUEL	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,554.75
MUNSON, CAROLINE J	04/01/92-06/30/92	OPERATIONS CLERK	7,926.24
MURPHY, ANN R	04/01/92-06/30/92	MGR OF CONG WMN'S SUITE	5,975.24
MURPHY, JOHN C	04/01/92-06/30/92	MECHANIC	7,770.08
MUSGROVE, EVON LORETTA	04/01/92-06/30/92	CLERICAL ASSISTANT	5,005.52
NARRO, PATRICIA P	04/01/92-06/05/92	PAGE	2,193.03
NASH, FLORA	04/01/92-06/30/92	CLERICAL ASSISTANT	5,661.51
NATH, EDWARD, JR	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
NAUGHTON, CHRISTOPHER B	04/01/92-06/30/92	LIST PREPARATION CLERK	5,756.76
NEBEL, MARK C	04/01/92-06/30/92	WAREHOUSE AREA MGR (ACTING)	6,685.74
NELSON, ROBERT S	04/01/92-06/30/92	TEACHER-SCIENCE	11,036.76
NEVEAU, APRIL D	04/01/92-06/05/92	PAGE	2,193.03
NEWSOME, BRANTLEY A	04/01/92-06/05/92	PAGE	2,193.03
NGUYEN, HY DUY	04/01/92-06/30/92	PHOTOGRAPHIC LAB TECHNICIAN	7,021.49
NGUYEN, THOA N	04/01/92-06/30/92	CHIEF COLOR PHOTO LAB TECH	8,373.24
NICHOLES, NANCY	06/08/92-06/30/92	PAGE	775.99

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NIERENBERG, JESSICA	04/01/92-06/05/92	PAGE	2,193.03
		NORMAN, VINCENT	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		NORTON, JOYCE M	04/01/92-06/30/92	MACHINE OPERATOR	6,415.50
		NOVOTNY, JOSEF R	04/01/92-06/05/92	PAGE	2,193.03
		NOWLIN, COURTNEY B	06/08/92-06/30/92	PAGE	775.99
		NUCKOLS, KAREN L	04/01/92-06/05/92	PAGE	2,193.03
		O'LEARY, SEAN V	06/22/92-06/30/92	TEMPORARY	377.50
		OK, SAVONHOLKOUY	04/01/92-06/30/92	CLERICAL ASSISTANT	5,232.07
		OLIVER, JAMES ALAN	04/01/92-06/30/92	ASSISTANT MINORITY CHIEF	14,546.01
		OMALLEY, ROBERT J	04/01/92-06/30/92	DEPUTY DOORKEEPER	26,219.49
		ONEILL, THOMAS	04/01/92-06/30/92	PHOTOGRAPHIC LAB TECHNICIAN	7,901.76
		PARKER, HARRY F, JR	04/01/92-06/30/92	SUPERVISORY CLERK	10,009.50
		PARRISH, MICHAEL D	04/01/92-06/30/92	MACHINE OPERATOR	5,500.89
		PATTON, CARRIE A	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		PAUL, MICHELLE	06/08/92-06/30/92	PAGE	775.99
		PEARSON, TIMOTHY	04/01/92-06/30/92	CLERK	5,661.51
		PERRY, MICHAEL	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,744.26
		PICKETT, MELVIN A, III	04/01/92-06/30/92	CLERICAL ASSISTANT	4,778.96
		PLOWDEN, RENEE H	04/01/92-06/30/92	CLERICAL ASSISTANT	5,701.69
		QUATTRONE, FRANK J	04/01/92-06/30/92	ASSISTANT OPERATIONS SUPERVISOR	13,395.99
		QUATTRONE, JOSEPH P	04/01/92-06/30/92	BARBER	6,858.99
		QUIRK, ANNE MARIE	06/08/92-06/30/92	PAGE	775.99
		RAMIREZ, OLGA G	04/01/92-06/30/92	SUPERINTENDENT FOR TECH OPERATIONS	10,059.24
		RAMSEY, HANNA B	04/01/92-06/30/92	MACHINE OPERATOR	6,415.50
		RANDOLPH, JANET L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.49
		RAUSCH, RICHARD L	04/01/92-06/30/92	DOORMAN	6,321.99
		RAW, WILLIAM F	04/01/92-06/05/92	PAGE	2,193.03
		REEVES, RACHEL	06/08/92-06/30/92	PAGE	775.99
		REINHARDT, PAUL B	04/01/92-06/05/92	PAGE	2,193.03
		RENANDO, WADE	06/08/92-06/30/92	PAGE	775.99
		REYNOLDS, MARY LOU	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,934.01
		RHODES, KERRY E	04/01/92-06/05/92	PAGE	2,193.03
		RICHARDSON, CLARENCE A	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		RIDNER, ANDREW	04/01/92-06/30/92	LIST PREPARATION CLERK	5,756.76
		RILEY, JADE L	04/01/92-06/05/92	PAGE	2,193.03
		ROBERTS, GIOVANNA LATISH	06/08/92-06/30/92	PAGE	775.99
		ROBINSON, JESSICA	04/01/92-06/05/92	PAGE	2,193.03
		ROCHE, CHARLES DAVID	04/01/92-06/30/92	DOORMAN	6,321.99
		ROEBUCK, RAYMOND H	04/01/92-06/30/92	CLOAKROOM FOOD MANAGER	6,911.49
		ROS, PHANNY	04/01/92-06/30/92	CLERICAL ASSISTANT	5,701.69
		ROSEN, RENEE S	04/01/92-06/05/92	PAGE	2,193.03
		ROTH, DAVID W	04/01/92-06/30/92	SENIOR PHOTOGRAPHER (STILL)	10,278.51
		ROWSON, LYNNE OLSON	04/01/92-06/30/92	2ND ASST SUPERINTENDENT	11,146.74
		RUCKS, BLAIR S	04/01/92-06/30/92	DOORMAN	4,890.10

RUFFNER, JEFFERY E	06/08/92-06/30/92	PAGE	775.99
RUSNAK, STEFAN L	04/01/92-06/30/92	SENIOR PHOTOGRAPHER (STILL)	10,863.58
RUSS, MICHAEL R	04/01/92-06/30/92	DOORMAN	5,001.24
SALB, SUSAN K	04/01/92-06/30/92	DOORMAN	5,991.75
SALINAS, MICHAEL J	04/01/92-05/31/92	CLERICAL ASSISTANT	500.12
SAMPSON, PEGGY C	04/01/92-06/30/92	SUPERVISOR MINORITY	12,896.76
SAVITS, SUSAN B	04/01/92-06/30/92	RECEPTIONIST	6,085.74
SCHMALBACH, LEE A	04/01/92-06/30/92	CLERK	7,146.99
SCHULMAN, DARA	06/08/92-06/30/92	PAGE	775.99
SCHWARTZ, HAL	04/01/92-06/05/92	PAGE	2,193.03
SCOTT, DEREK L	04/01/92-06/30/92	OPERATIONS CLERK	6,604.50
SCOTT, HUGH JASON	04/01/92-06/30/92	CLERK	4,834.53
SCOTT, KENNETH G	04/01/92-06/30/92	CLERICAL ASSISTANT	5,108.84
SCOTT, QUINCY	04/01/92-06/30/92	CLERICAL ASSISTANT	5,095.02
SEEHAFER, ERICH AUGUST	04/01/92-06/30/92	LEAD LIST PREPARATION CLERK	7,241.76
SEELMEYER, BERTHA ARRETT	04/01/92-06/30/92	SUPERVISORY PHOTOGRAPHER (STILL)	12,896.76
SEELMEYER, DANA L	04/01/92-06/30/92	PHOTOGRAPHER'S APPRENTICE	6,983.25
SELLERS, DELLA C	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
SEWELL, HELEN WINFIELD	04/01/92-06/30/92	CLOAKROOM FOOD MANAGER	6,911.49
SHANKS, HERBERT ANDREW	04/01/92-06/30/92	DEM CLOAKROOM ATTENDANT DOORMAN	6,250.74
SHAW, MOUSUMI	06/08/92-06/30/92	PAGE	775.99
SIMMONS, MARVA D	04/01/92-06/30/92	CLERICAL ASSISTANT	4,778.96
SIMON, CHARLES F, JR	04/01/92-06/30/92	CLERK	7,146.99
SIMPSON, DONITA T	04/01/92-06/30/92	SENIOR OPERATIONS CLERK	9,291.99
SIMPSON, WALLACE A	04/01/92-06/30/92	CLERICAL ASSISTANT	4,667.82
SIMS, JAMES D, JR	04/01/92-06/30/92	PHOTOGRAPHER (STILL)	9,291.99
SIMS, RUBY	04/01/92-06/30/92	DOORMAN	5,164.26
SIMS, WILLIAM P	04/01/92-06/30/92	DIRECTOR OF DOORMEN	11,480.67
SISOWATH, PHONNARAC	04/01/92-06/30/92	MACHINE OPERATOR	6,859.67
SKAM, YENG	04/01/92-06/30/92	CLERICAL ASSISTANT	5,232.07
SMALL, ALFRED A	04/01/92-06/30/92	MECHANIC	7,770.08
SMITH, CLINTON A	06/08/92-06/30/92	PAGE	775.99
SMITH, DEBRA K	04/01/92-06/30/92	OCR OPERATOR	6,604.50
SMITH, PATRICIA N	04/01/92-06/30/92	CLERICAL ASSISTANT	5,496.51
SMITH, STEVEN	06/08/92-06/30/92	PAGE	775.99
SMITH, THOMAS C	04/01/92-06/30/92	4TH ASST SUPERINTENDENT	8,854.26
SOLTYS, KAREN J	04/01/92-06/30/92	OFFICE MANAGER	9,509.49
SONTAG, RACHEL	04/01/92-06/05/92	PAGE	2,193.03
SPATES, ANTHONY	04/01/92-06/30/92	MACHINE OPERATOR	5,919.99
SPRIGGS, AUBREY	04/01/92-06/05/92	PAGE	2,193.03
STALLINGS, ROBERT L	04/01/92-06/30/92	2ND ASST SUPERINTENDENT	9,632.01
STANTON, MICHAEL J	06/01/92-06/30/92	TEMPORARY	1,258.33
STARR, MICHAELA D	04/01/92-06/05/92	PAGE	2,193.03
STRATTON, ELAINE	06/08/92-06/30/92	PAGE	775.99
STRICKLAND, W.J	04/01/92-06/30/92	DOORMAN	5,716.84
SUISALA, RAYMOND T	04/01/92-06/30/92	CLERK	5,001.24
SULLIVAN, BARRY K	04/01/92-06/30/92	MAJ CHIEF: HOUSE FLOOR SERVICES	17,672.25
SULLIVAN, JAMES R	04/01/92-06/30/92	GENERAL CLERK	5,166.24
SULLIVAN, KENNETH E	04/01/92-06/30/92	DOORMAN	5,056.24
SUMMERLIN, ASHLEY B	06/08/92-06/30/92	PAGE	775.99
SUNG, JUDITH M	04/01/92-06/05/92	PAGE	2,193.03
TALISMAN, RAPHAEL	06/08/92-06/30/92	PAGE	775.99
TATE, RUTH M	04/01/92-06/30/92	SUPERINTENDENT	19,535.49
TAYLOR, MARGARET E	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
TERZI, HUGO A	04/01/92-06/30/92	CLERK	6,267.16
THINNES, WILLIAM J	04/01/92-06/05/92	PAGE	2,193.03

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE DOORKEEPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THOMAS, CARNELIUS	04/01/92-06/30/92	CLERK	7,146.99
		THOMPSON, PEGGY L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
		THOMPSON, WILLIAM B	04/01/92-06/30/92	ASSISTANT TRUCK DRIVER	6,201.26
		THORNBURG, ANN H	04/01/92-06/30/92	ASSISTANT TO THE DOORKEEPER	22,722.24
		THORNTON, JAMES L	06/08/92-06/30/92	PAGE	775.99
		TODD, KEO M	04/01/92-06/30/92	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	8,310.24
		TOLSON, WILLIAM M	04/01/92-06/30/92	CHIEF TELEPHONE CLERK	7,901.76
		TURNER, JOHN	06/08/92-06/30/92	PAGE	775.99
		UTTERBACK, MARSHALL T, JR	04/01/92-06/30/92	ASSISTANT UNIT FOREMAN	7,934.01
		UZZELL, BRENDA	04/01/92-06/30/92	CLERICAL ASSISTANT	5,332.50
		VILLA, RICHARD ROY	04/01/92-06/30/92	DOORMAN	6,818.25
		VINOVICH, PAUL D	04/01/92-06/30/92	REP CLOAKROOM ATTENDANT DOORM	5,756.76
		VITASHOKA, NIKASIRIKA	04/01/92-06/30/92	MACHINE OPERATOR	6,911.49
		VOILS, THERESA A	04/01/92-06/30/92	DOORMAN	5,056.24
		WALKER, RODNEY S	04/01/92-06/30/92	JANITOR	3,948.59
		WALLACE, MINNIE D	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		WALLENSTEIN, JOSHUA C	04/01/92-06/05/92	PAGE	2,193.03
		WALLS, LORRAINE V	04/01/92-06/30/92	UNIT FOREMAN	9,072.99
		WALSH, GERARD P, JR	04/01/92-06/30/92	DIRECTOR, HOUSE DOC ROOM	15,672.00
		WANASEK, LISA	06/08/92-06/30/92	PAGE (TEMPORARY)	775.99
		WASHINGTON, KELLIE L	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		WEATHERLY, KATHERINE	06/08/92-06/30/92	PAGE	775.99
		WEITZEL, RONALD	04/01/92-06/30/92	TEACHER-SOCIAL STUDIES	10,600.74
		WELLS, CATHERINE A	06/08/92-06/30/92	PAGE	775.99
		WELLS, WILLIE N	04/01/92-06/30/92	CLERICAL ASSISTANT	5,001.24
		WHALEN, PATRICK	06/08/92-06/30/92	PAGE	775.99
		WHELAN, MOIRA	04/01/92-06/05/92	PAGE	2,193.03
		WHITE, ROBERT E	04/01/92-06/30/92	CLERK	6,157.50
		WILLIAMS, ANGELA D	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24
		WILLIAMS, CONNIE R	04/01/92-06/30/92	CLERICAL ASSISTANT	5,877.03
		WILLIAMS, DAVID, JR	04/01/92-06/30/92	CLERK	4,334.42
		WILLIAMS, SANDRA D	04/01/92-06/30/92	CLERICAL ASSISTANT	5,347.49
		WILSON, RICHARD L	04/01/92-06/30/92	DOORMAN	5,387.17
		WINICK, LINDSAY P	04/01/92-06/05/92	PAGE	2,193.03
		WITT, JAMIE P	04/01/92-06/30/92	GENERAL CLERK	5,001.24
		WOODRUFF, L ARTHUR, JR	04/01/92-06/30/92	DOORMAN	5,661.51
		WOODY, VIVIAN T	04/01/92-06/30/92	CLERICAL ASSISTANT	6,397.95
		YANCY, STANLEY THOMAS	04/01/92-06/30/92	CLERK	6,745.74
		YECKES, HEATHER	04/01/92-06/05/92	PAGE	2,193.03
		YEISER, CARDEN	04/01/92-06/05/92	PAGE	2,193.03
		ZACHMAN, LAURA	04/01/92-06/05/92	PAGE	2,193.03
		ZISK, IVAN	04/01/92-06/30/92	CLERICAL ASSISTANT	5,166.24

ZUNT, MONICA	04/01/92–06/30/92	RESIDENCE HALL AIDE	4,341.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	2,484,267.45
TOTAL	**2,484,267.45**

OFFICE OF THE POSTMASTER

SALARIES

ADDISON, TONY	04/01/92–06/30/92	PRIMARY MAIL CLERK	5,001.24
ALLEN, ANTHONY	04/01/92–05/31/92	MAIL CLERK	1,832.86
ARNEY, TRACY L	04/01/92–06/30/92	PRIMARY MAIL CLERK	5,496.51
ATKINS, JAMES E	04/01/92–06/30/92	SECURITY SCANNER	6,391.89
BARB, DEAN E	04/01/92–06/30/92	TRAINING INSTRUCTOR	7,996.26
BELLINGER, RANDY E	04/01/92–06/30/92	MAIL CLERK	4,341.00
BENEDICT, PHILIP M	04/01/92–06/30/92	MAIL CLERK	5,322.60
BORYAN, JONATHAN	04/01/92–06/30/92	MAIL SECURITY SCANNER	6,665.06
BOWLES, MARJORIE	04/01/92–06/30/92	MAIL CLERK	4,337.85
BOYD, BRIAN E	04/01/92–06/30/92	ASST CHIEF, LHOB, MP	6,667.67
BOYDSTON, JUNE ELLEN	04/01/92–06/30/92	CLERK-IN-CHARGE, CAPITOL	7,737.99
BRADFORD, WILLIE R	04/01/92–06/30/92	DIRECTOR FOR MAILROOM ACCOUNTABILITY	12,539.49
BRAITHWAIT, MARY CATHERINE	04/01/92–06/30/92	SECURITY SCANNER	7,901.76
BRITTON, ANTHONY L	04/01/92–06/30/92	MAIL CLERK	4,541.35
BURTON, NANCY	04/01/92–06/30/92	CLERK-IN-CHARGE, ANNEX TWO	6,604.50
BUTLER, DANIEL A, JR	04/01/92–06/30/92	ASSISTANT CHIEF, ANNEX 2	6,983.25
CARTER, CARLETTE	04/01/92–06/30/92	MAIL CLERK	5,036.37
CARTER, JERRY	04/01/92–06/30/92	DIRECTOR, TRANS & MTNCE SVCS	12,539.49
CASTILLO, RICO	04/01/92–06/30/92	MAIL CLERK	5,452.25
CHAMBLISS, WILLIE D	04/01/92–06/30/92	MAIL CLERK	4,518.16
CHAN, THERESA	04/01/92–06/30/92	PRIMARY MAIL CLERK	7,589.37
CHAPMAN, CHERYL T	04/01/92–06/30/92	PRIMARY MAIL CLERK	5,369.38
CHERRY, CURTIS R	04/01/92–06/30/92	MAIL CLERK	2,962.87
CLARKE, CHRISTOPHER B	04/01/92–06/30/92	MAIL CLERK	5,653.53
COHILAS, GRACE HANGE	04/01/92–06/30/92	SECRETARY	7,241.76
COLEMAN, HERBERT TRENT	04/01/92–06/30/92	CLERK-IN-CHARGE, RHOB	9,058.26
COLLINS, JOSEPH P	04/01/92–06/30/92	CHIEF, PLATFORM SHIFT	9,911.92
COLLINS, LISA M	04/01/92–06/30/92	MAIL CLERK	4,550.03
COLLINS, NANCY AUERBACH	04/01/92–06/30/92	DEPUTY POSTMASTER	22,666.50
CONYERS, DOROTHY A	04/01/92–06/30/92	ACCOUNTABLE MAILS CLERK	6,140.74
CORNWELL, HELEN O	04/01/92–06/30/92	RECEPTIONIST	5,166.24
COUSER, YVONNE	04/01/92–06/30/92	MAIL CLERK	4,904.02
COWARD, DOROTHY	04/01/92–06/30/92	MAIL CLERK	4,642.31
CRUIKSHANK, ERMINE	04/01/92–06/30/92	PRIMARY MAIL CLERK	6,818.25
CRUMP, WAYMAN L	04/01/92–05/31/92	LABORER	2,226.15
Do	06/01/92–06/30/92	MAIL CLERK	75.13
DAILEY, CHARLOTTE D	04/01/92–06/30/92	MAIL CLERK	4,744.40
DANIEL, MACY E	04/01/92–06/30/92	MAIL CLERK	4,341.00
DENSON, RICHARD L, JR	04/01/92–06/30/92	MAIL CLERK	4,889.98
DOUGLAS, THERESA E	04/01/92–06/30/92	MAIL CLERK	4,790.97
DUNN, DAVID N	04/01/92–06/30/92	ASST TO THE POSTMASTER, PERSONNEL	14,341.09
EARL, SHEDINA	04/01/92–06/30/92	MAIL CLERK	4,491.26
EDWARDS, VELORIS	04/01/92–06/30/92	MAIL CLERK	5,806.08
ERTEL, DANIEL H	04/01/92–06/30/92	ASST CHIEF, DAY SHIFT, RHOB	8,114.76
FLIEGER, ERIK M	04/01/92–06/30/92	SECURITY SCANNER	6,739.45

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE POSTMASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLING, JEAN C	04/01/92-06/30/92	COUNTER CLERK, LHOB	12,449.16
		FLOYD, GROVER	04/01/92-06/30/92	CHIEF, EARLY MORNING SHIFT	10,351.42
		FORD, WILLIAM B, JR	04/01/92-06/30/92	COURIER	4,917.01
		FOX, CHARLES T	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,586.33
		FREEMAN, ANTOINETTE PEOPLES	04/01/92-06/30/92	RECEPTIONIST	5,591.64
		GILLESPIE, BRIDGETTE M	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,805.68
		GLOVER, DONNA R	04/01/92-06/30/92	MAIL CLERK	4,519.52
		GLOVER, FRANK S	04/01/92-06/30/92	MAIL CLERK	4,480.74
		GOLDRING, LASHAWN Y	04/01/92-06/30/92	MAIL CLERK	4,209.81
		GREEN, CYNTHIA E	04/01/92-06/30/92	MAIL CLERK	5,904.78
		GREEN, ERVIN	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,641.63
		GRIMES, HEDIANNE	04/01/92-06/30/92	DIRECTOR OF EMPLOYEE RELATIONS	12,623.33
		HALL, WILLIAM E	04/01/92-06/30/92	MAIL CLERK	4,513.05
		HAMLIN, HORACE E, III	04/01/92-06/30/92	MAIL CLERK	4,769.95
		HARRIS, DELORES R	04/01/92-06/30/92	MAIL CLERK	4,341.00
		HATCHER, MARGARET A	04/01/92-06/30/92	SECRETARY	5,919.99
		HEAD, LEE ROY	04/01/92-04/30/92	PRIMARY MAIL CLERK	1,722.08
		Do	05/01/92-05/31/92	MAIL CLERK	673.10
		HOLLOWAY, ANTHONY	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,501.56
		HUGHES, WILLIAM O	04/01/92-06/30/92	MAIL CLERK	5,141.59
		JEMISON, BREENA ROCHELLE	04/01/92-06/30/92	COUNTER CLERK, CHOB	6,213.45
		JENKINS, JAMES	04/01/92-06/30/92	PASSPORT CLERK	7,087.90
		JOHNSON, DWAYNE	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,032.23
		JOHNSON, KEITH L	04/01/92-06/30/92	MAIL CLERK	3,588.97
		Do	06/01/92-06/30/92	LABORER	1,541.08
		JOHNSON, LEE DORA	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,001.24
		JOHNSON, MONIQUE L	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,999.31
		JOHNSON, SUSIE M	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,807.07
		JONES, HARVEY B	05/21/92-06/30/92	LABORER	1,954.37
		JUMPER, BETTY G	04/01/92-06/30/92	MAIL CLERK	4,480.74
		KAHLER, KENT	04/01/92-06/30/92	COURIER	8,578.13
		KAMARA, DAVID	04/01/92-06/30/92	MAIL CLERK	4,973.36
		KIDD, LOUIS YORK	04/01/92-06/30/92	MAIL CLERK	4,703.26
		KNOTT, DONNA M	04/01/92-06/30/92	ASST CHIEF, EARLY MORNING SHIFT, RHOB	6,604.50
		KOVACS, AKOS	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,872.50
		LANE, JOHN	04/01/92-06/30/92	MAIL SECURITY SCANNER	7,158.14
		LAWSON, INGA	04/01/92-06/30/92	CLERK TYPIST/VISA	5,221.66
		LAWSON, WILLIAM E	04/01/92-06/30/92	ASST TO THE POSTMASTER, SECURITY	14,341.09
		LEE, RODERICK E	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,547.87
		LEWIS, ARETHA	04/01/92-06/30/92	COUNTER CLERK, RHOB	6,328.21
		LOWDER, LISA R	04/01/92-06/30/92	SECRETARY	6,085.74
		LOZITO, PAUL F	04/01/92-06/30/92	ASST TO THE POSTMASTER, MAILROOM OPERATNS	14,341.09
		LUPO, MICHAEL A	04/01/92-06/30/92	CLERK-IN-CHARGE, CHOB	6,667.67
		MACK, DEBORAH	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,415.89

MANGUM, ROBERT L	04/01/92-06/30/92	LABORER	4,979.62
MARLEY, OWEN G	04/01/92-06/30/92	SECURITY SCANNER	5,756.76
MARSHALL, LORENA ANN	04/01/92-06/30/92	COUNTER CLERK, LHOB	6,649.30
MARTIN, RICHARD S	04/01/92-06/30/92	MAIL CLERK	3,960.70
MATHIS, ALFRED B	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,773.97
MCFALL, JOSEPH A	04/01/92-06/30/92	MAIL CLERK	4,766.01
MCRAE, JOHN G	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,823.59
MEADOW, BENITA	04/01/92-06/30/92	MAIL CLERK	4,341.00
MILLER, JAMES A	04/01/92-06/30/92	MAIL CLERK	4,616.48
MILLER, LINDA L	04/01/92-06/30/92	MAIL CLERK	3,651.81
MOORE, CONNIE M	04/01/92-06/30/92	MAIL CLERK	4,566.39
MORRIS, GEORGE E	04/01/92-06/30/92	MAIL CLERK	4,416.13
MORRIS, HERMAN	04/01/92-06/30/92	COUNTER CLERK, ANNEX TWO	8,124.55
MURPHY, MICHAEL	04/01/92-06/30/92	MAIL CLERK	4,443.03
NELSON, PAUL NEAL	04/01/92-06/30/92	MAIL CLERK	4,231.82
NICELY, CARL	04/01/92-06/30/92	SECURITY SCANNER	6,346.13
OROURKE, JOANNA G	04/01/92-06/30/92	CHIEF OF STAFF	20,720.25
PALUMBO, JASON	04/01/92-06/30/92	MAIL CLERK	4,692.15
PANNELL, ELLA	04/01/92-06/30/92	MAIL CLERK	4,480.74
PETERSON, CLAIRE FRYE	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,523.91
POLO, ROBERT ADRIAN	04/01/92-06/30/92	MAIL CLERK	4,826.33
POWELL, ANTHONY	04/01/92-05/31/92	MAIL CLERK	1,356.09
POWELL, JOSEFA B	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,686.77
PRIMM, LANEICE	04/01/92-06/30/92	MAIL CLERK	3,982.88
PUGLISI, MICHAEL J	04/01/92-04/30/92	MAIL CLERK	75.13
QUICK, AVIS	04/01/92-06/30/92	MAIL CLERK	4,929.99
RICHARDSON, DAVID R	04/01/92-06/30/92	PRIMARY MAIL CLERK	3,287.42
RICHARDSON, JAMES A	04/01/92-06/30/92	MAIL CLERK	4,335.22
RIDLEY, KELVIN E	04/01/92-05/31/92	LABORER	2,987.16
Do	06/01/92-06/30/92	MAIL CLERK	1,493.58
RISENHOOVER, DOROTHEA	04/01/92-04/17/92	CHIEF CLERK IN CHARGE LHOB STAMP COUNTER	1,858.34
ROBINSON, DAVID JOSEPH	04/01/92-06/30/92	DIRECTOR, CONGRESSIONAL SERVICES	12,623.33
ROBINSON, SANDY	04/01/92-06/30/92	MAIL CLERK	4,182.03
ROCHE, STEPHEN	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,285.46
ROGERS, LAWSON S	04/01/92-06/30/92	COUNTER CLERK, RHOB	7,901.76
SABINO, ANGELO V	04/01/92-06/30/92	MAIL SECURITY SCANNER	6,440.87
SANCHEZ, YVETTE M	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,136.98
SCHMELZER, GERARD J	04/01/92-06/30/92	ASST CHIEF, EVENING SHIFT, RHOB	8,303.49
SCOTT, JOI L	04/01/92-06/30/92	MAIL CLERK	4,341.00
SCROGUM, KIMBERLY C	04/01/92-06/30/92	SECRETARY	6,415.50
SIMALA, JEROME M	04/01/92-06/30/92	CHIEF, EVENING SHIFT	10,351.42
SIMMS, CALVIN O	04/01/92-06/30/92	MAIL CLERK	4,287.37
SMITH, JAMES C	04/01/92-06/30/92	ASST TO THE POSTMASTER, ACCTBLE PAPERS	14,246.01
SMITH, NATHALINE	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,978.80
SPARROW, SOLOMON S	04/01/92-06/30/92	MAIL CLERK	5,275.73
ST SULME, JEAN CLAUDE	04/01/92-06/30/92	MAIL CLERK	4,768.81
STRONG, MARGIE	04/01/92-06/30/92	MAIL CLERK	4,672.84
SWITZER, CARLENE	04/01/92-06/30/92	PAYROLL ADMINISTRATOR	7,617.92
SYWYJ, JAROSLAW	04/01/92-06/30/92	DIRECTOR, AUTOMATED SYSTEMS	12,623.33
TAYLOR, THOMAS G	04/01/92-06/30/92	MAIL CLERK	6,973.03
TENAGLIA, NICOLA	04/01/92-05/17/92	COMPUTER ANALYST	3,560.64
Do	05/18/92-06/30/92	PRIMARY MAIL CLERK	3,257.61
THOMAS, ORIN H	04/01/92-06/30/92	MAIL CLERK	6,670.10
THOMPSON, WILLIAM B	04/01/92-06/30/92	MAIL SECURITY SCANNER	7,076.49
THOROWGOOD, MARJORIE	04/01/92-06/30/92	PRIMARY MAIL CLERK	6,625.10
TILLMAN, SYLVIA BROWN	04/01/92-06/30/92	MAIL CLERK	4,491.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
		TOMASEK, KEVIN J	04/01/92-06/30/92	MAIL CLERK	4,953.17
		TOMASEK, PAUL F	04/01/92-06/30/92	SENIOR CHIEF, DAY SHIFT	11,230.16
		TOON, BETTY A	04/01/92-06/30/92	MAIL SECURITY SCANNER	6,329.87
		TRELEAVEN, DOROTHY	04/01/92-06/30/92	PRIMARY MAIL CLERK	8,516.89
		VELARDE, RUDOLPH	04/01/92-06/30/92	MAIL CLERK	4,943.32
		VIVION, ETHON P	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,051.74
		WAGGONER, KENNETH T	04/01/92-06/30/92	MAIL CLERK	5,250.13
		WALKER, ROY CONELL	04/01/92-06/30/92	MAIL CLERK	4,480.74
		WARD, CLARA ZELL	04/01/92-06/30/92	MAIL SECURITY SCANNER	7,134.94
		WHITTINGTON, RHONDA L	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,339.35
		WILKERSON, NORMAN V	04/01/92-06/30/92	MAIL SECURITY SCANNER	6,253.02
		WILLIAMS, ETHEL L	04/01/92-06/30/92	PRIMARY MAIL CLERK	5,297.00
		WILLIAMS, GRIFF	04/01/92-06/30/92	PASSPORT CLERK	6,584.52
		WILMORE, DERRICK M	04/01/92-06/30/92	MAIL CLERK	4,231.81
EXPENSES					
05-05	2126220002	LAVERNE D. BATTLE	04/27/92-04/30/92	32 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.O. 102-90 AS OF JANUARY 1, 1992	307.84
05-05	2126220003	MARTHA G. JOHNSON	04/27/92-04/30/92	32 HOURS @ 9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	307.84
05-05	2126220001	JERRY L. VICK	04/27/92-04/30/92	30 HOURS @9.62 PER HOUR AS AUTOHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	288.60
06-03	2155150002	LAVERNE D. BATTLE	05/01/92-05/30/92	149 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	1,433.38
06-03	2155150006	CHRISTOPHER JOHNSON	05/12/92-05/13/92	8 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	76.96
06-03	2155150001	MARTHA G. JOHNSON	05/01/92-05/30/92	144 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	1,385.28
06-03	2155150007	JACQUELINE MCNEILL	05/04/92-05/30/92	144 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY1, 1992	1,385.28
06-03	2155150003	JERRY L. VICK	05/01/92-05/30/92	131 HOURS @ $9.62 PER HOUR AS AUTHORIZED BY P.L. 102-90 AS OF JANUARY 1, 1992	1,260.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	967,738.63

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,445.40
TOTAL	**974,184.03**

OFFICE OF THE CHAPLAIN

SALARIES

FORD, JAMES DAVID	04/01/92-06/30/92	CHAPLAIN	29,780.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	29,780.01
TOTAL	**29,780.01**

OFFICE OF THE PARLIAMENTARIAN

SALARIES

BAMEL, JOAN DESCHLER	04/01/92-06/30/92	MANUSCRIPT EDITOR	14,379.60
BROWN, WILLIAM H, JR	04/01/92-06/30/92	PARLIAMENTARIAN	29,780.01
DUNCAN, THOMAS GAMBLE	04/01/92-06/30/92	ASSISTANT PARLIAMENTARIAN	26,571.00
HOORNEMAN, EVAN ROBERT	04/01/92-06/30/92	PROJECT ADMINISTRATOR	21,413.10
JOHNSON, CHARLES W, III	04/01/92-06/30/92	DEPUTY PARLIAMENTARIAN	29,655.00
KHALILI, DEBORAH W	04/01/92-06/30/92	CLERK-STENOGRAPHER	10,029.24
MCCARTIN, MUFTIAH M	04/01/92-06/30/92	ASSISTANT PARLIAMENTARIAN	15,630.00
MILLER, ROY H	04/01/92-06/30/92	LEGAL EDITOR	19,016.49
SULLIVAN, JOHN V	04/01/92-06/30/92	ASSISTANT PARLIAMENTARIAN	26,571.00
TOPPER, GAY S	04/01/92-06/30/92	CLERK ASST TO PARLIAMENTARIAN	14,457.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	207,503.19
TOTAL	**207,503.19**

OFFICE FOR THE HISTORIAN

SALARIES

MILLER, CYNTHIA P	04/01/92-06/30/92	ASSISTANT HISTORIAN	11,750.01
RAGSDALE, BRUCE A	04/01/92-06/30/92	ASSOCIATE HISTORIAN	14,750.01
SMOCK, RAYMOND WILLIAM	04/01/92-06/30/92	HISTORIAN	19,500.00
STASZEWSKI, CAROL A	04/01/92-06/30/92	SECRETARY	10,250.01
TREESE, JOEL D	04/01/92-06/30/92	RESEARCH ASSISTANT	8,750.01

EXPENSES

04-08	2099040001	BRUCE A RAGSDALE	04/02/92-04/05/92	ATTEND ORGANIZATION OF AMERICAN HISTORIANS ANNUAL MEETING, ACTUAL EXP, TRANS	818.00
04-10	2101170001	AQUA COOL	03/31/92	BOTTLED WATER SERVICE	14.20
04-15	2106170001	RAYMOND WILLIAM SMOCK	04/02/92-04/05/92	ATTEND ORGANIZATION OF AMERICAN HISTORIANS ANNUAL MEETING ACTUAL EXP. TRANS.	839.44
04-30	2119930005	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		22.15
04-30	2121950007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		194.30
05-12	2132370001	AQUA COOL	04/30/92	BOTTLED WATER SERVICE	19.40
05-31	2149930005	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		21.11
05-31	2151950007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		242.79
06-03	2154420001	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	NEWSPAPER SUBSCRIPTION	62.70
06-11	2161880001	RAYMOND WILLIAM SMOCK	06/04/92	BOOKS FOR OFFICE RESEARCH	41.25
06-15	2163880001	AQUA COOL	05/31/92	BOTTLED WATER SERVICE	19.40
06-30	2181930005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		27.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE HISTORIAN—Con.					
06-30	2182950007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		112.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	65,000.04
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	2,434.88
				TOTAL	**67,434.92**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	04/01/92-06/30/92	TECHNICAL ASSISTANT	21,851.01
		PICAUT, CHRISTOPHER	04/01/92-06/30/92	TECH ASST TO ATTD PHYS	13,422.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	35,273.01
				TOTAL	**35,273.01**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		ASHMORE, JAMES N	04/01/92-06/30/92	LEGISLATIVE ASSISTANT (STATUTORY)	25,919.49
		JACKSON, DOROTHY R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	15,000.00
		KUNDANIS, GEORGE	04/01/92-06/30/92	EXECUTIVE DIRECTOR (STATUTORY)	29,780.01
		LOWREY, BONNIE M	04/01/92-04/15/92	LEGISLATIVE ASSISTANT (STATUTORY)	4,795.50
		Do	04/16/92-05/15/92	LEGISLATIVE ASSISTANT	100.00
		Do	05/16/92-06/15/92	LEGISLATIVE ASSISTANT (STATUTORY)	9,926.66
		Do	06/16/92-06/30/92	LEGISLATIVE ASSISTANT	50.00
		MAGARIAN, LUCIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		MARCECA, NATHAN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		MATHIESEN, SANDRA WINDSOR	04/01/92-04/15/92	LEGISLATIVE ASSISTANT	1,170.12
		Do	04/16/92-05/15/92	LEGISLATIVE ASST (STATUTORY)	8,639.84
		Do	05/16/92-06/15/92	LEGISLATIVE ASSISTANT	2,340.24
		Do	06/16/92-06/30/92	LEGISLATIVE ASSISTANT (STATUTORY)	4,319.92
		MILLER, KATHLEEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,866.42
		O'HARA, MARIE MCGEE	04/01/92-06/30/92	DEPUTY DIRECTOR (STAT)	27,352.50
		SWEDBERG, JEFFREY EUGENE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,833.33

EXPENSES

04-27	2118060001	COFFEE BUTLER SERVICE	04/14/92	COFFEE REFILL (APRIL)	42.00
04-30	2119930011	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		144.81
05-22	2142630001	THE WALL STREET JOURNAL	05/12/92–05/12/93	FOR 3--1 YEAR SUBSCRIPTIONS ACCOUNT NUMBER: 050892000267	417.00
05-31	2149930011	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		200.40
06-16	2168030001	COFFEE BUTLER SERVICE	05/28/92	COFFEE REFILL FOR MAY	42.00
06-26	2178870002	CONGRESSIONAL QUARTERLY INC	03/15/92–04/18/93	RENEWAL FOR 2ND SUBSCRIPTION 1 YEAR PLUS BONUS WEEKS	955.00
06-29	2181840001	RADIO TV REPORTS INC.	06/02/92	FOR COPY OF COMMENTS BY MARY MATALIN ON CNN WORLD NEWS INVOICE # J218380J CUSTOMER # 19226-1.	35.00
06-30	2181930011	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		123.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	161,094.02

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	1,959.26
TOTAL	**163,053.28**

HOUSE DEMOCRATIC CAUCUS

SALARIES

CHAMPLIN, STEVEN M	04/01/92–06/30/92	EXECUTIVE DIRECTOR	26,219.49
COIFMAN, JON S	04/01/92–04/06/92	STAFF ASSISTANT	325.42
ELIAS, GREGG	04/01/92–04/10/92	STAFF ASSISTANT	241.05
GARAMENDI, GERET	04/01/92–06/30/92	CAUCUS STAFF ASSISTANT	3,999.99
RELKIN, STACEY F	04/01/92–06/30/92	STAFF ASSISTANT	4,876.00
SCHULMAN, MELISSA A	04/01/92–06/30/92	ASSOCIATE DIRECTOR	11,915.66
SEGEL, KENNETH T	04/01/92–06/30/92	CAUCUS ASST TO VICE CHAIR	8,325.51
STUART, SANDRA K	04/01/92–06/30/92	STATUTORY	29,780.01
TOSCANO, J P, JR	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	8,071.74
WYNKOOP, SAMUEL E	04/01/92–06/30/92	CHIEF OF STAFF (STATUTORY)	27,855.46

EXPENSES

04-08	2099140001	HOUSE RESTAURANT SYSTEM	03/20/92	BREAKFAST MEETING	214.80
04-13	2104010001	Do	04/02/92	AFTERNOON MEETING	196.20
04-16	2106030001	POSTMASTER	04/07/92	200 @ 29¢ STAMPS	58.00
04-20	2111110003	AQUA COOL	03/31/92	RENTAL AGREEMENT	10.00
04-20	2111110004	Do	03/31/92	RENTAL AGREEMENT	30.80
04-20	2111110007	CONGRESSIONAL LIQUORS	04/03/92	REFRESHMENTS FOR MEETINGS	95.49
04-20	2111110006	DAVID L ANDRUKITIS	04/06/92	250 BUSINESS CARDS	22.50
04-20	2111110002	MOVABLE FEAST	04/02/92	AFTERNOON MEETING	25.00
04-20	2111110005	THE TROVER SHOP	04/06/92	1 COPY OF SPEAKING AMERICAN	11.95
04-20	2111110001	UPSTAIRS DOWNSTAIRS	04/09/92	BREAKFAST MEETING	166.25
04-28	2119250001	HOUSE RESTAURANT SYSTEM	04/09/92	BREAKFAST MEETING	48.61
04-30	2119930010	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		148.08
05-05	2125110007	AQUA COOL	10/31/91	RENTAL AGREEMENT WITH AQUA COOL	10.00
05-05	2125110006	Do	12/31/91	RENTAL AGREEMENT WITH AQUA COOL	10.00
05-05	2125110005	Do	01/31/92	RENTAL AGREEMENT WITH AQUA COOL	10.00
05-05	2125110008	Do	02/29/92	RENTAL AGREEMENT WITH AQUA COOL	10.00
05-05	2125110009	Do	02/29/92	RENTAL AGREEMENT WITH AQUA COOL	10.00
05-05	2125110003	GOVERNING	08/01/92–08/01/93	1 YEAR SUBSCRIPTION TO GOVERNING	39.95
05-05	2125110001	DAVID KUSNET	04/08/92–04/22/92	COMPLETION OF 40% OF CONTRACT, SPECIFICLLY, FINAL DRAFT OF TASK FORCE REPORTS ON COMMUNITY	1,600.00
05-05	2125110004	LA BRASSERIE	03/31/92	DINER MEETING	1,115.65
05-05	2125110002	STANDARD COFFEE	03/23/92	COFFEE SERVICE	63.40

SALARIES, OFFICERS AND EMPLOYEES—Con.

HOUSE DEMOCRATIC CAUCUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	2135620008	AQUA COOL	04/30/92	BOTTLED WATER & WATER AGREEMENT	20.40
05-14	2135620007	CONGRESSIONAL LIQUORS	05/05/92	REFRESHMENTS FOR MEETINGS	127.30
05-14	2135620006	DAVID L ANDRUKITIS	04/17/92	1000 MEMO - S. STUART	38.50
05-14	2135620009	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS CHARGE	15.00
05-14	2135620005	HOUSE RESTAURANT SYSTEM	02/19/92	MORNING MEETING	32.40
05-14	2135620001	DAVID KUSNET	04/08/92–05/08/92	COMPLETION OF ADDITIONAL 30% OF CONTRACT; SPECIFICALLY, FINAL DRAFT OF TASK FORCE REPORTS ON COMMUNITY.	1,200.00
05-14	2135620004	THE TROVER SHOP	04/21/92	1 COPY OF PLEDGING ALLEGIANCE, SPEAKING AMERICAN, AMERICA WHAT WENT WRONG	40.90
05-14	2135620002	UPSTAIRS DOWNSTAIRS	03/19/92	LUNCHEON MEETING	810.00
05-14	2135620003	Do	05/07/92	LUNCHEON MEETING	244.85
05-15	2136040001	HOUSE RESTAURANT SYSTEM	05/07/92	LUNCHEON MEETING	86.80
05-19	2136130001	XEROX CORPORATION	09/24/91–12/30/91	XEROX CLICK CHARGES	1,096.07
05-31	2149930010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		78.48
06-11	2162100001	HOUSE RESTAURANT SYSTEM	05/27/92	LUNCHEON MEETING	62.40
06-11	2162100003	Do	06/04/92	MORNING MEETING	64.80
06-15	2167310002	AQUA COOL	11/30/91	RENTAL AGREEMENT	10.00
06-15	2167310003	Do	04/30/92	RENTAL AGREEMENT	10.00
06-15	2167310004	STEVEN M CHAMPLIN	05/17/92–05/18/92	REIMBURSEMENT FOR HOTEL ROOM	107.35
06-15	2167310005	Do	05/17/92–05/18/92	REIMBURSEMENT FOR HOTEL ROOM	122.30
06-15	2167310006	Do	05/17/92–05/18/92	REIMBURSEMENT FOR HOTEL ROOM	124.45
06-15	2167310001	GENERAL SERVICES ADMINSTRATION	04/30/92	FTS	15.00
06-16	2168190006	FEDERAL EXPRESS CORP.	05/15/92	FEDERAL EXPRESS PACKAGE	15.50
06-16	2168190004	HOUSE RESTAURANT SYSTEM	06/04/92	LUNCHEON MEETING	58.80
06-16	2168190001	DAVID KUSNET	05/01/92–05/12/92	PREP. OF SPEECH SUMMARIZING TASK FORCE WORK ON DOMESTIC POLICY, AMERICA'S FUTURE & SOUND MANAGEMENT.	800.00
06-16	2168190002	MOVABLE FEAST	05/27/92	LUNCHEON MEETING	480.00
06-23	2174040001	HOUSE RESTAURANT SYSTEM	06/11/92	LUNCHEON MEETING	58.80
06-30	2181930010	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		151.58
06-30	2182390007	AQUA COOL	05/31/92	RENTAL AGREEMENT	20.40
06-30	2182390008	Do	05/31/92	RENTAL AGREEMENT	10.00
06-30	2182390009	CONGRESSIONAL LIQUORS	06/03/92	REFRESHMENTS FOR MEETINGS	217.55
06-30	2182390004	FEDERAL EXPRESS CORP.	05/30/92	FEDERAL EXPRESS BILL	562.50
06-30	2182390005	Do	06/05/92	FEDERAL EXPRESS	61.75
06-30	2182390003	HOUSE RESTAURANT SYSTEM	06/23/92	AFTERNOON MEETING	32.40
06-30	2182390010	MOVABLE FEAST	06/04/92	LUNCHEON MEETING	606.25
06-30	2182390011	Do	06/11/92	LUNCHEON MEETING	512.50
06-30	2182390006	SPEED SERVICE COURIERS, INC.	05/31/92	COURIER SERVICE	57.00

06-30	2182390002	XEROX CORPORATION	02/27/92	XEROX SUPPLIES	221.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	121,610.33

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	12,070.47
TOTAL	**133,680.80**

REPUBLICAN CONFERENCE

SALARIES

BELLAMY, ERIC D	04/01/92-06/30/92	PRINTER	8,283.90
BENJAMIN, BRENDA	04/01/92-06/30/92	CONFERENCE COORDINATOR	11,873.58
BODANSKY, YOSSEF	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
BURNS, WILLIAM STUART	04/01/92-06/01/92	EDITOR	7,299.04
CHOUTEAU, MICHELE NICOLE	04/01/92-04/30/92	SENIOR RESEARCH ANALYST (STAT)	8,444.25
Do	05/01/92-05/31/92	SENIOR RESEARCH ANALYST	500.00
Do	06/01/92-06/30/92	SENIOR RESEARCH ANALYST (STAT)	8,444.25
EMERSON, ABIGAIL F	04/01/92-06/30/92	RESEARCH ANALYST	6,252.51
EVANS, MARK	04/01/92-06/30/92	LEGISLATIVE ANALYST	7,041.30
FITZPATRICK, KEVIN W	04/01/92-06/30/92	SENIOR RESEARCH ANALYST	9,999.99
GLUCK, SCOTT	06/01/92-06/30/92	INTERN	1,000.00
GUHSE, DAVID R	04/01/92-06/02/92	POLICY ANALYST (STAT)	12,916.67
Do	06/03/92-06/30/92	COUNSEL & SR POLICY ANALYST (STAT)	5,833.33
HODGDON, SHARON	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,500.01
HUMPHREY, ELIZABETH L	04/01/92-06/02/92	OFFICE MANAGER	5,993.33
Do	06/03/92-06/30/92	ADMINISTRATIVE COORDINATOR	2,706.67
LEONARD, KELLY	04/01/92-06/30/92	LEGISLATIVE ANALYST	5,750.01
LEWIS, FLINT H	04/01/92-06/30/92	GENERAL COUNSEL (STATUTORY)	29,780.01
NELSON, HEIDI	06/16/92-06/30/92	INTERN	500.00
PHILLIPS, RONALD S	04/01/92-04/30/92	DIRECTOR OF RESEARCH	500.00
Do	05/01/92-05/31/92	DIRECTOR OF RESEARCH (STATUTORY)	8,444.25
Do	06/01/92-06/30/92	DIRECTOR OF RESEARCH	500.00
PIERSON, HOLLY A	04/01/92-05/31/92	EXECUTIVE ASSISTANT	3,000.00
RAMEY, DAVID	04/01/92-06/30/92	STAFF ASSISTANT (STATUTORY)	25,908.30
RAUDONIS, CHARLES LEE	04/01/92-06/30/92	COMMUNICATIONS COORDINATOR	15,450.00
RITACCO, PAUL A, II	04/01/92-06/30/92	LEGISLATIVE ANALYST	5,210.01
SACHARANSKI, JOHN	04/01/92-06/30/92	EXECUTIVE DIRECTOR (STATUTORY)	29,780.01
SAMPSON, JOHN F, JR	04/01/92-05/31/92	LEGISLATIVE ANALYST	5,062.38
Do	06/01/92-06/30/92	ACTING EDITOR	3,369.33
SHRADER, STACEY LYNN	04/01/92-06/30/92	RESEARCH ANALYST	5,000.01
SLEVIN, EDWARD J	04/01/92-06/30/92	POLITICAL DIRECTOR (STATUTORY)	29,780.01
STARR, MICHAEL	04/01/92-05/31/92	INTERN	2,000.00
STAVENAS, HARALD O, JR	06/01/92-06/30/92	SPECIAL ASSISTANT	1,000.00
WHITE, LETITIA HOADLEY	04/01/92-06/30/92	STAFF ASSISTANT (STATUTORY)	27,500.01
WILLIAMS, NANCY	04/01/92-06/30/92	LEGISLATIVE ANALYST	5,600.76
YOUNG, JAMES THOMAS	04/01/92-06/30/92	POLICY ANALYST	17,499.99

EXPENSES

04-03	2094040001	XEROX CORPORATION	09/20/91-12/30/91	XEROX MAINTENANCE FOR HOUSE REPUB. CONFERENCE	52.13
04-03	2094040002	Do	09/23/91-12/30/91	COPIER CHARGES FOR LEG. DIGEST	1,967.70
04-03	2094090005	ACE-FEDERAL REPORTERS INC	01/30/92	HEARING TRANSCRIPT PREPARED FOR REPUB. CONFERENCE	391.75
04-03	2094090009	WILLIAM STUART BURNS	01/30/92	REIMBURSEMENT FOR CASH PAYM FOR LEG. DIGEST EMPLOYMENT AD IN 'ROLL CALL.'	50.00

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2094090006	HOUSE RESTAURANT SYSTEM	03/25/92	REFRESHMENTS FOR 3/25/92 HOUSE REPUB. CONFERENCE	234.00
04-03	2094090007	Do	03/26/92	REFRESHMENTS FOR 3/26/92 - MTG. OF REPUB. MEMBERS	47.50
04-03	2094090002	NEW YORK TIMES SALES	03/16/92-03/14/93	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	130.00
04-03	2094090001	Do	03/23/92-06/21/92	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	65.00
04-03	2094090008	POLAR WATER COMPANY	02/29/92	BOTTLED WATER CHARGES FOR LEG. DIGEST	5.70
04-07	2098020003	AMERICAN SPECTATOR	04/01/92-04/01/93	SUBSCRIPTION FOR POLICY CMTE	29.95
04-07	2098020007	GENERAL SERVICES ADMINSTRATION	02/29/92	FTS FOR POLICY CMTE	15.00
04-07	2098020001	HOUSE RESTAURANT SYSTEM	02/06/92	RANKING MEMBERS B-FAST FOR POLICY CMTE	382.00
04-07	2098020004	HUMAN EVENTS	05/01/92-05/01/93	SUBSCIPTION FOR POLICY CMTE	40.00
04-07	2098020005	MID-ATLANTIC COCA-COLA	03/06/92	BEVERAGES FOR POLICY CMTE	37.00
04-07	2098020006	NEW YORK TIMES SALES	03/16/92-06/14/92	SUBSCRIPTION FOR POLICY CMTE	65.00
04-07	2098020002	THOMAS J. LANKFORD, INC.	03/13/92	LETTERHEAD FOR POLICY CMTE	174.05
04-08	2098680001	HOUSE RESTAURANT SYSTEM	03/26/92	CATERING FOR 3/26/92 HOUSE REPUB. CONFERENCE	653.41
04-13	2104110005	BRENDA BENJAMIN	04/01/92	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 4/1/92 CONFERENCE	43.60
04-13	2104110001	Do	04/07/92-04/07/92	REIMBURSEMENT FOR CASH PAYMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN THE HOUSE	55.14
04-13	2104110002	CHRISTIAN SCIENCE MONITOR	03/31/92-03/31/93	ONE-YR SUBSCRIPTION FOR HOUSE REPUB CONFERENCE	144.00
04-13	2104110004	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	CQ BINDERS FOR LEG. DIGEST	49.41
04-13	2104110006	HOUSE RESTAURANT SYSTEM	04/08/92	CATERING FOR 4/8/92 HOUSE REPUB CONFERENCE	647.41
04-13	2104110003	EDWARD J SLEVIN	03/30/92	REIMBURSEMENT FOR PAYMENT FOR VIDEO OF '60 MINUTES' PROGRAM	15.00
04-16	2106650006	AMWARD PUBLICATIONS, INC.	01/17/92	'ALMANAC OF FEDERAL PACS' FOR HOUSE REPUB CONFERENCE	73.50
04-16	2106650002	BRENDA BENJAMIN	04/08/92	REIMBURSEMENT FOR CASH PAYMENT FOR REFRESHMENTS FOR 4/8/92 REPB CONFERENCE	16.25
04-16	2106650003	LA BRASSERIE	03/19/92	CATERING FOR REPUB MEMBERS' MTG IN CONG LEWIS' OFFICE	60.00
04-16	2106650001	SNOW VALLEY WATER CO	03/31/92	BOTTLED WATER CHARGES FOR HOUSE REPUB CONFERENCE	31.70
04-16	2106650004	STANDARD COFFEE	04/02/92	COFFEE SERVICE FOR HOUSE REPUB CONFERENCE	6.09
04-17	2108440002	CAMPAIGNS & ELECTIONS	06/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	29.95
04-17	2108440014	CAPITOL HILL CLUB	03/26/92	LUNCH FOR THE TASK FORCE ON FREE TRADE OF THE REPUBLICAN RESEARCH COMMITTEE	966.00
04-17	2108440021	Do	03/26/92	PODIUM AND MICROPHONE SETUP FOR THE TASK FORCE ON FREE TRADE OF THE REPUBLICAN RESEARCH COMMITTEE.	10.00
04-17	2108440011	Do	04/01/92	LUNCH FOR THE TASK FORCE ON PUBLIC LANDS AND NATURAL RESOURCES OF THE REPUBLICAN RESEARCH COMMITTEE.	463.45
04-17	2108440012	Do	04/08/92	LUNCH FOR THE TASK FORCE ON SHAREHOLDERS'S RIGHTS OF THE REPUBLICAN RESEARCH COMMITTEE	485.87
04-17	2108440023	Do	04/08/92	PODIUM AND MICROPHONE SETUP FOR THE TASK FORCE ON SHAREHOLDER'S RIGHTS OF THE REPUBLICAN COMMITTEE.	10.00
04-17	2108440007	FOREIGN AFFAIRS	06/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	38.00
04-17	2108440018	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	MARCH FTS CHARGES FOR LEG. DIGEST	15.00
04-17	2108440003	HOUSE RESTAURANT SYSTEM	04/01/92	REFRESHMENTS FOR 4/1/92 HOUSE REPUB. CONFERENCE	276.00
04-17	2108440010	NATIONAL JOURNAL	06/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	497.00
04-17	2108440019	POLAR WATER COMPANY	03/31/92	BOTTLED WATER CHARGES FOR LEG. DIGEST	31.95
04-17	2108440017	PAUL A RITACCO	04/30/92-05/01/92	REIMBURSEMENT FOR CASH PAYMENT FOR CRS LEGISLATIVE INSTITUTE PROGRAM	100.00
04-17	2108440001	SOUTHERN POLITICAL REPORT	03/31/92-03/31/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	157.00
04-17	2108440008	TIME MAGAZINE	05/02/92-05/02/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	61.88
04-17	2108440009	ZABRINA/THEISZ PRE-PRESS GROUP, INC	04/07/92	PRINTING CHARGES FOR LEG. DIGEST	93.00
04-22	2113160007	FEDERAL EXPRESS CORP.	03/06/92-03/09/92	FEDERAL EXPRESS SERVICE FOR RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMMITTEE	29.75
04-22	2113160003	Do	03/24/92-03/30/92	FEDERAL EXPRESS SERVICE FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMMITTEE	139.50

04-22	2113160005	GENERAL SERVICES ADMINSTRATION	02/29/92	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	30.00
04-22	2113160006	Do	03/31/92	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	30.00
04-22	2113160001	THOMAS J LANKFORD	03/31/92	PRINTING SERVICES FOR THE REPUBLICAN RESEARCH COMMITTEE	545.75
04-22	2113160004	WASHINGTON PACIFIC REPORT	05/01/92-04/15/93	ONE YEAR SUBSCRIPTION TO WASHINGTON PACIFIC RPT FOR RESEARCH PURPOSES OF THE REPUBLICANRE SEARCH CMTE.	150.00
04-29	2120130001	BASIC BOOKS, INC.	04/21/92	ONE COPY OF 'AMERICA'S MISUNDERSTOOD WELFARE STATE FOR HOUSE REPUB. CONFERENCE	20.36
04-29	2120130002	INVESTOR'S BUSINESS DAILY	04/21/92-04/01/93	SUBSCRIPTION TO 'INVESTOR'S BUSINESS DAILY' FOR HOUSE REPUB. CONFERENCE	159.00
04-29	2120130004	KIPLINGER'S PERSONAL FINANCE MAGAZINE	07/01/92-07/01/93	RENEWAL OF SUBSCRIPTION TO 'KIPLINGER'S PERSONAL FINANCE MAGAZINE' FOR CONF.	18.00
04-29	2120130003	ROTTENBERG POLITICAL REPORT	07/03/92-07/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	197.00
04-29	2120130005	THE KIPLINGER WASHINGTON EDITORS, INC	07/01/92-06/01/93	RENEWAL FOR HOUSE REPUB. CONFERENCE	42.00
04-30	2119930035	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		443.53
05-07	2128300004	KEVIN W. FITZPATRICK	04/06/92	REIMBURSEMENT FOR LUNCH FOR THE FOREIGN POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	36.50
05-07	2128300002	RONALD S PHILLIPS	04/08/92	REIMBURSEMENT FOR TAXI FOR ATTENDANCE OF A MEETING OF FAIR TRADE TASK FORCE OF THE REP. RESEARCH COMM.	10.00
05-07	2128300003	Do	04/08/92	REIMBURSEMENT FOR TAXI FOR ATTENDANCE OF A MTG OF THE FAIR TRADE TASK FORCE OF THE REP RESEARCH COMM.	5.00
05-07	2128300005	STANDARD COFFEE	04/02/92	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	55.94
05-07	2128710005	CONGRESSIONAL QUARTERLY INC	04/15/92	1 COPY OF 'RACE TO CAPITOL HILL' FOR HOUSE REPUB. CONFERENCE	16.00
05-07	2128710004	HOUSE RESTAURANT SYSTEM	04/29/92	REFRESHMENTS FOR 4/29/92 HOUSE REPUB. CONFERENCE	323.43
05-07	2128710003	EDWARD J SLEVIN	04/28/92	REIMBURSEMENT FOR CASH PAYMENT FOR SANDWICHES FOR HOUSE REPUB. CONFERENCE	158.41
05-07	2128710002	STANDARD COFFEE	04/24/92	COFFEE SERVICE FOR HOUSE REPUB. CONFERENCE	53.07
05-07	2128710001	THOMAS J. LANKFORD, INC.	04/30/92	PRINTING EXPENSES FOR LEG. DIGEST	44.00
05-08	2129150002	CONGRESSIONAL QUARTERLY INC	04/01/92	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR THE REPUBLICAN RESEARCH COMMITTEE	955.00
05-08	2129150004	THE TROVER SHOP	03/08/92	PURCHASE OF FIVE BOOKS FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMMITTEE	110.00
05-08	2129150003	Do	03/20/92	PURCHASE OF THREE BOOKS FOR RESEARCH PURPOSES FOR THE REPUBLICAN RESEARCH COMMITTEE	45.00
05-08	2129150001	THE WASHINGTON TIMES	04/15/92	ONE YEAR SUBSCRIPTION TO THE WASHINGTON TIMES FOR THE REPUBLICAN RESEARCH COMMITTEE	65.00
05-14	2134390002	CAPITOL HILL CLUB	05/07/92	LUNCHEON FOR THE FOREST AND FISHERIES TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	57.85
05-14	2134390001	KEVIN W. FITZPATRICK	05/04/92	REIMBURSEMENT FOR DOMINO'S PIZZA FOR THE FOREIGN POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	19.61
05-15	2136120001	HOUSE RESTAURANT SYSTEM	05/06/92	LUNCH FOR THE TASK FORCE ON EMPOWERMENT OF THE REPUBLICATION RESEARCH COMM.	215.00
05-20	2141050002	FEDERAL EXPRESS CORP.	05/09/92	FEDERAL EXPRESS SERVICE FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMM	37.00
05-20	2141050001	GENERAL SERVICES ADMINSTRATION	04/30/92	FTS SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	30.00
05-20	2141050004	HOUSE RESTAURANT SYSTEM	05/28/92	BREAKFAST FOR THE WELFARE REFORM TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	68.40
05-20	2141050003	NEW YORK TIMES SALES INC.	05/09/92	BALANCE OF SUBSCRIPTION TO THE NY TIMES FOR THE REPUBLICAN RESEARCH COMM	48.00
05-21	2139380001	CAPITOL HILL CLUB	03/31/92	BREAKFAST W/ AGRICULTURE SCRTRY MADIGAN FOR THE AGRICULTURE TASK FORCE OF THE REPUBLICAN RESEARCH CMTE.	273.12
05-21	2139380005	Do	03/31/92	PODIUM AND MICROPHONE SET UP FOR THE AGRICULTURE TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	10.00
05-21	2139380004	STANDARD COFFEE	05/14/92	COFFEE SERVICE FOR THE REPUBLICAN RESEARCH COMMITTEE	64.89
05-22	2143070008	ALMANAC OF THE UNELECTED	04/21/92	COPY OF THE ALMANAC OF THE UNELECTED FOR THE HOUSE REPUB. CONFERENCE	250.00
05-22	2143070001	CAPITOL HILL CLUB	05/20/92	LUNCHEON FOR THE EMPOWERMENT TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	805.00
05-22	2143070002	Do	05/20/92	PODIUM AND MICROPHONE SET-UP FOR THE EMPOWERMENT TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	10.00
05-22	2143070005	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	APRIL FTS CHARGES FOR LEG. DIGEST	15.00
05-22	2143070006	HOUSE RESTAURANT SYSTEM	05/13/92	CATERING FOR 5/13/92 HOUSE REPUB. CONFERENCE	392.00
05-22	2143070003	Do	05/21/92	BREAKFAST FOR THE HEALTH CARE POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	42.30
05-22	2143070004	Do	05/21/92	LUNCHEON FOR THE GLOBAL ENVIRONMENTAL ISSUES AND PROJECT 102 TASK FORCES OF THE REPUBLICAN RESERCH COM..	373.10
05-22	2143070009	POLAR WATER COMPANY	04/30/92-04/30/92	BOTTLED WATER CHARGES FOR LEG. DIGEST	31.95
05-22	2143070007	THE WASHINGTON POST	06/02/92-06/02/93	RENEWAL OF SUBSCRIPTION FOR LEG. DIGEST	62.40
05-26	2147530002	GENERAL SERVICES ADMINSTRATION	03/31/92	FTS LINE FOR POLICY CMTE	15.00
05-26	2147530005	Do	04/30/92	FTS LINE FOR POLICY CMTE	15.00
05-26	2147530001	HUMAN EVENTS	05/30/92-05/30/93	SUBSCRIPTION FOR POLICY CMTE	40.00
05-26	2147530003	LAVALLE VAN ETTEN	05/19/92	COFFEE SERVICE FOR POLICY CMTE	35.79

SALARIES, OFFICERS AND EMPLOYEES—Con.

REPUBLICAN CONFERENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149170001	HOUSE RESTAURANT SYSTEM	03/19/92	GRATUITY OWED FOR LUNCH BY TASK FORCE ON FAIR TRADE AND OPEN MARKETS OF REPUBLICAN RESEARCH COMMITTEE	50.00
05-31	2149930033	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		479.06
06-04	2156240002	MID-ATLANTIC COCA-COLA	03/20/92-04/03/92	BEVERAGES FOR POLICY CMTE	27.00
06-04	2156240003	Do	04/10/92-04/24/92	BEVERAGES FOR POLICY CMTE	47.00
06-04	2156240001	THOMAS J LANKFORD	05/19/92	A REORDER OF LETTERHEAD FOR THE REPUBLICAN RESEARCH COMMITTEE	123.90
06-05	2156670002	FEDERAL EXPRESS CORP	05/30/92	FEDERAL EXPRESS SERVICE FOR THE RESEARCH PURPOSES OF THE REPUBLICAN RESEARCH COMMITTEE	30.50
06-05	2156670001	KEVIN FITZPATRIACK	05/22/92	LUNCH FOR THE FOREIGN POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE	45.76
06-09	2160770004	CAFECCINO OF WASHINGTON, INC.	06/03/92	COFFEE SERVICE FOR WHIP OFFICE	32.45
06-09	2160770001	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	GMA CLICK BILLINGS-PHOTOCOPIER MAINTENANCE COPY OVERAGE	2.79
06-09	2160770005	MID-ATLANTIC COCA-COLA	06/03/92	COKES FOR WHIP OFFICE	46.00
06-09	2160770003	MONITOR PUBLISHING CO.	09/01/92-08/31/93	1 YR. SUBSCRIPTION RENEWAL TO CORPORATE YELLOW BOOK	175.00
06-09	2160770002	THOMAS J. LANKFORD, INC.	04/24/92-05/22/92	PRINTING SERVICES FOR WHIP OFFICE	198.65
06-11	2162160002	CAPITOL HILL CLUB	06/03/92	LUNCH W/ SEC. LUJAN FOR THE HISTORIC PRESERVATION TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	535.90
06-11	2162160003	Do	06/03/92	LUNCH W/ CARLA HILLS FOR THE FAIR TRADE & OPEN MARKETS TASK FORCE TASK FORCE OF THE REP. RESEARCH COMM..	503.12
06-11	2162160004	Do	06/03/92	PODIUM AND MICROPHONE SET-UP FOR THE FAIR TRADE AND OPEN MARKETS TASK FORCE LUNCHEON	10.00
06-11	2162160001	HOUSE RESTAURANT SYSTEM	06/09/92	LUNCHEON WITH THE AUSTRALIAN EMBASSY OFF. FOR THE PACIFIC AFFAIRS TASK FORCE OF THE REP. RESEARCH COMM..	373.10
06-11	2162160005	HUMAN EVENTS	06/24/92	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	40.00
06-16	2168090010	BRENDA BENJAMIN	06/10/92	REFRESHMENTS FOR 6/10/92 HOUSE REPUB. CONFERENCE	17.16
06-16	2168090015	CALIFORNIA JOURNAL	08/01/92-08/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	49.00
06-16	2168090008	CALIFORNIA POLITICAL WEEK	06/01/92-05/01/93	ONE YR. SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	97.00
06-16	2168090005	CAMPAIGNS & ELECTIONS	07/01/92-07/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	29.95
06-16	2168090007	CHRISTIAN SCIENCE MONITOR	05/01/92-04/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	144.00
06-16	2168090004	FOREIGN AFFAIRS	06/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	32.00
06-16	2168090006	KIPLINGER FLORIDA LETTER	07/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	42.00
06-16	2168090001	LA BRASSERIE	06/03/92	CATERING FOR HOUSE REPUB. CONFERENCE MEMBERS' MTG	180.00
06-16	2168090009	POLAR WATER COMPANY	05/31/92	BOTTLED WATER CHARGES FOR LEG. DIGEST	37.20
06-16	2168090011	JOHN SAMPSON	05/29/92	REIMBURSEMENT FOR COST OF 'ROLL CALL' AD FOR LEG. DIGEST STAFFER	64.00
06-16	2168090018	SNOW VALLEY WATER CO	04/30/92	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	52.90
06-16	2168090003	Do	05/31/92	BOTTLED WATER CHARGES FOR HOUSE REPUB. CONFERENCE	31.70
06-16	2168090002	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONF. (FOR LA TIMES)	114.90
06-16	2168090014	STANDARD COFFEE	06/04/92	COFFEE SERVICE FOR REPUB. CONFERENCE	51.64
06-16	2168090013	STANFORD PAPER CO.	05/19/92	PRINTING EXPENSES FOR LEG. DIGEST	539.08
06-16	2168090017	THE NATIONAL INTEREST	06/01/92-06/01/93	RENEWAL FO SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	21.00
06-16	2168090016	THE POLLING REPORT INC.	07/01/92-07/01/93	RENEWAL OF SUBSCRIPTION FOR HOUSE REPUB. CONFERENCE	195.00
06-16	2168090012	ZABRINA/THEISZ PRE-PRESS GROUP, INC	05/20/92	PRINTING EXPENSES FOR LEG. DIGEST	142.00
06-16	2168400001	HOUSE RESTAURANT SYSTEM	06/04/92	CATERING FOR 6/4/92 HOUSE REPUB. CONFERENCE	582.00
06-23	2171100002	ACE-FEDERAL REPORTERS INC	06/05/92	TRANSCRIPTS OF A HEARING BY THE TASK FORCE ON TAX POLICY AND JOB CREATION OF THE REPUB RESEARCH CMTE.	468.25
06-23	2171100003	CONGRESSIONAL QUARTERLY BOOKS	05/31/92	POLITICS IN AMERICA BOOKS FROM CONGRESSIONAL QUARTERLY BOOKS FOR THE REPUBLICAN RESEARCH COMMITTEE.	84.17

06-23	2171100001	KEVIN FITZPATRIACK	06/12/92	REIMBURSEMENT FOR LUNCH FOR THE FOREIGN POLICY TASK FORCE OF THE REPUBLICAN RESEARCH COMMITTEE.	45.76
06-23	2171100004	MONITOR PUBLISHING CO	06/10/92	ONE SUBSCRIPTION TO THE NEWS MEDIA YELLOW BOOK	160.00
06-23	2174050001	HOUSE RESTAURANT SYSTEM	06/10/92	CATERING FOR 6/10/92 HOUSE REPUB. CONFERENCE	452.40
06-24	2176860001	Do	06/11/92	LUNCHEON FOR THE ADVERSARIAL TRADE AND FOREIGN INVESTMENT TASK FORCE OF THE REPUBLICAN RESEARCH COMM..	270.00
06-30	2181930035	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		438.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	333,723.91

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	22,372.91

ADJUSTMENTS/REFUNDS

EXPENSES

12-12	2105350004	UNION LEADER CORPORATION	11/27/91	REFUND DUE TO CANCELLED SUBSCRIPTION	(104.85)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	(104.85)
TOTAL	**355,991.97**

SIX MINORITY EMPLOYEES

SALARIES

GAVIN, WILLIAM F	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #5	29,780.01
KENNEDY, WALTER P	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #2	17,087.01
LASCH, RONALD	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #3	22,749.99
MARTYAK, VICKI L F	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #6	27,500.01
PIERSON, JAY	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #4	21,750.00
PITTS, WILLIAM R, JR	04/01/92-06/30/92	FLOOR ASST TO MINORITY LEADER #1	29,780.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	148,647.03
TOTAL	**148,647.03**

OFFICE OF THE FORMER SPEAKERS

SALARIES

CALDWELL, ELLIOTT	04/01/92-06/30/92	SECRETARY	11,595.39
D'INNOCENZO, TINA MARIA	04/01/92-06/30/92	SECRETARY	11,595.36
GANNON, FRANCINE M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,386.58
MCMULLEN, ORA BETH	04/01/92-06/30/92	SECRETARY	8,428.29
O'BRIEN, JOHN P	04/01/92-06/30/92	SECRETARY	7,554.75
RITCHSON, NORMA JEANNE	04/01/92-06/30/92	SECRETARY	7,554.75
SHANNON, LARRY REDDING	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,386.70
SYLVESTER, ISABELLE A	04/01/92-06/30/92	SECRETARY	7,554.72

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE FORMER SPEAKERS—Con.					
		WASHINGTON, LOISE BUTLER	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,386.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	100,443.12
				TOTAL	**100,443.12**
OFFICE OF THE LAW REVISION COUNSEL					
SALARIES					
		CANNON, MARY A	04/01/92-06/30/92	STAFF ASSISTANT	8,358.49
		DIRECTOR, JERALD JAY	04/01/92-06/30/92	ASSISTANT COUNSEL	26,219.49
		GRIGSBY, WAYNE W	04/01/92-06/30/92	PRINTING EDITOR	17,817.83
		JOHNSON, DEBRA LOU	04/01/92-06/30/92	STAFF ASSISTANT	11,030.34
		LAWRENCE, JANE W	04/01/92-06/30/92	ASSISTANT COUNSEL	11,103.58
		LEFEVRE, PETER G	04/01/92-06/30/92	ASSISTANT COUNSEL	24,101.41
		MCGEE, JAMES H	04/01/92-06/30/92	COMPUTER SYSTEMS MANAGER	21,453.67
		MILLER, JOHN R	04/01/92-06/30/92	ASSISTANT COUNSEL	26,219.49
		MONACO, LAWRENCE A, JR	04/01/92-06/30/92	DEPUTY LAW REVISION COUNSEL	26,219.49
		PARETZKY, KENNETH	04/01/92-06/30/92	ASSISTANT COUNSEL	25,540.48
		PRATHER, ROBERT A	04/01/92-06/30/92	ASSISTANT PRINTING EDITOR	16,803.84
		SEEP, RALPH V	04/01/92-06/30/92	ASSISTANT COUNSEL	17,250.00
		SHORT, WILLIAM	04/01/92-06/30/92	STAFF ASSISTANT	13,088.17
		SIMPSON, RICHARD BRIAN	04/01/92-06/30/92	ASSISTANT COUNSEL	24,101.41
		SKUTT, ALAN G	04/01/92-06/30/92	ASSISTANT COUNSEL	19,184.21
		VIOLETTE, DULCIE MARY	04/01/92-06/30/92	STAFF ASSISTANT	11,230.34
		WILLETT, EDWARD F, JR	04/01/92-06/30/92	LAW REVISION COUNSEL	29,780.01
		YEE, DEBORAH Z	04/01/92-06/30/92	ASSISTANT COUNSEL	8,105.00
EXPENSES					
04-03	2093880001	POSTMASTER	03/03/92	EXPRESS MAIL	9.95
04-03	2093880003	Do	03/05/92	EXPRESS MAIL	9.95
04-03	2093880002	Do	03/24/92	EXPRESS MAIL	9.95
04-10	2101160001	CLARK BOARDMAN CALLAGHAN	03/24/92	1992 CUMULATIVE POCKET PARTS FOR SUTHERLAND STATUTORY CONSTRUCTION	165.43
04-15	2106150001	POSTMASTER	04/09/92	EXPRESS MAIL	9.95
04-27	2118270001	Do	04/16/92	EXPRESS MAIL	9.95
04-30	2119930030	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		8.14
05-31	2149930028	Do	04/01/92-04/30/92		9.06
06-05	2156870001	POSTMASTER	05/06/92	EXPRESS MAIL	13.95
06-05	2156870002	Do	05/07/92	EXPRESS MAIL	17.95
06-05	2156870003	Do	05/12/92	EXPRESS MAIL	9.95
06-05	2156870004	Do	05/13/92	EXPRESS MAIL	9.95
06-05	2156870005	Do	05/14/92	EXPRESS MAIL	13.95

06-05	2156870006	Do	05/26/92	EXPRESS MAIL	9.95
06-05	2156870007	Do	05/28/92	EXPRESS MAIL	13.95
06-19	2171050001	Do	06/03/92	EXPRESS MAIL	9.95
06-19	2171050002	Do	06/09/92	EXPRESS MAIL	13.95
06-19	2171050003	Do	06/11/92	EXPRESS MAIL	13.95
06-23	2174820001	MARYLAND BUSINESS MACHINES	06/03/92	PRE-INKED PADS FOR NUMBERING MACHINE	60.00
06-30	2181930030	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		8.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	337,607.25

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	428.68
TOTAL	**338,035.93**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

ANDERSON, SCOTT D	04/01/92-06/30/92	STAFF ASSISTANT	6,903.24
BALLOU, ERNEST WADE, JR	04/01/92-06/30/92	ASSISTANT COUNSEL	21,047.10
BARROW, M POPE, JR	04/01/92-06/30/92	ASSISTANT COUNSEL	28,352.04
BELLIS, M DOUGLASS	04/01/92-06/30/92	ASSISTANT COUNSEL	27,728.91
BIRCH, DEBRA GAVIN	04/01/92-06/30/92	STAFF ASSISTANT	11,331.75
BROWN, TIMOTHY D	04/01/92-06/30/92	ASSISTANT COUNSEL	23,8F5.18
BUCKLEY, JOHN LESTER	04/01/92-06/30/92	ASSISTANT COUNSEL	27,147.48
CALLEN, PAUL C	04/01/92-06/30/92	ASSISTANT COUNSEL	15,950.16
CHRISS, SHERRY L	04/01/92-06/30/92	ASSISTANT COUNSEL	21,047.10
COPE, STEVEN A	04/01/92-06/30/92	ASSISTANT COUNSEL	27,147.48
COVER, ROBERT W	04/01/92-06/30/92	ASSISTANT COUNSEL	26,396.73
DICHTER, FREDERICK	04/01/92-06/30/92	PUBLICATION COORDINATOR	17,375.34
FLEISHMAN, SUSAN	04/01/92-06/30/92	LAW ASSISTANT	11,722.50
FORSTATER, IRA B	04/01/92-06/30/92	ASSISTANT COUNSEL	23,445.00
GALLAGHER, MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT	6,903.24
GALLAGHER, ROSEMARY	04/01/92-06/30/92	ASSISTANT COUNSEL	13,316.76
GIBSON, BETTY L	04/01/92-06/30/92	STAFF ASSISTANT	13,676.25
GOODLOE, PETER	04/01/92-06/30/92	ASSISTANT COUNSEL	18,798.45
GRIMM, STANLEY B	04/01/92-06/30/92	ASSISTANT COUNSEL	26,396.73
GROSSMAN, EDWARD G	04/01/92-06/30/92	ASSISTANT COUNSEL	26,396.73
GROSSMAN, JAMES D	04/01/92-06/30/92	ASSISTANT COUNSEL	19,757.88
HAENSEL, CURT C	04/01/92-06/30/92	ASSISTANT COUNSEL	15,950.16
HARMANN, JEAN L	04/01/92-06/30/92	ASSISTANT COUNSEL	25,154.40
HAYWOOD, YVONNE S	04/01/92-06/30/92	ASSISTANT COUNSEL	23,865.18
HOBSON, NANCY M	04/01/92-06/30/92	STAFF ASSISTANT	12,504.00
JOHNSTON, LAWRENCE A	04/01/92-06/30/92	ASSISTANT COUNSEL	25,903.86
KENNEDY, PATRICIA	04/01/92-06/30/92	STAFF ASSISTANT	7,554.51
KOSTKA, GREGORY M	04/01/92-06/30/92	ASSISTANT COUNSEL	17,539.20
LEONG, EDWARD	04/01/92-06/30/92	ASSISTANT COUNSEL	25,154.40
MEADE, DAVID E	04/01/92-06/30/92	LEGISLATIVE COUNSEL	29,780.01
MENDELSOHN, H DAVID	04/01/92-06/30/92	ASSISTANT COUNSEL	26,396.73
MILLER, NICHOLAS H	04/01/92-06/30/92	LAW ASSISTANT	11,722.50
MOHRMAN, WILLIAM C	04/01/92-06/30/92	ASSISTANT COUNSEL	27,147.48
PIEKARCZYK, ELIZABETH P	04/01/92-06/30/92	ASSISTANT COUNSEL	19,757.88
PILLAR, SAMANTHA R	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
QUINN, JEAN ANN	04/01/92-06/30/92	ASSISTANT COUNSEL	13,316.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		RICHARDSON, LYNNE	04/01/92-06/30/92	OFFICE ADMINISTRATOR	19,589.61
		SAGMAN, MARY ELAINE	04/01/92-06/30/92	STAFF ASSISTANT	14,926.65
		SAVAGE, HARRY	04/01/92-06/30/92	ASSISTANT COUNSEL	18,798.45
		SHEANE, WILLOUGHBY GEORGE, JR	04/01/92-06/30/92	ASSISTANT COUNSEL	25,903.86
		STEHR, RENATE	04/01/92-06/30/92	ASSISTANT OFFICE ADMINISTRATOR	16,020.75
		STERKX, CRAIG A	04/01/92-06/30/92	STAFF ASSISTANT	6,903.24
		STROKOFF, SANDRA LEE	04/01/92-06/30/92	ASSISTANT COUNSEL	26,396.73
		SYNNES, MARK A	04/01/92-06/30/92	LAW ASSISTANT	12,203.13
		TRADER, SYBIL TUDOR	04/01/92-06/30/92	STAFF ASSISTANT	12,634.26
		WEINHAGEN, ROBERT F, JR	04/01/92-06/30/92	ASSISTANT COUNSEL	27,728.91
		WERT, JAMES M	04/01/92-06/30/92	ASSISTANT COUNSEL	23,445.00
		WHITE, CARROLL B	04/01/92-06/30/92	ASST PUBLICATIONS COORD	13,806.51
		WILKINSON, JUDITH	04/01/92-06/30/92	LAW ASSISTANT	12,203.13
		WOFSY, NOAH L	04/01/92-06/30/92	ASSISTANT COUNSEL	17,539.20
		YOUNG, ROGER DONALD	04/01/92-06/30/92	DEPUTY LEGISLATIVE COUNSEL	29,655.00
	EXPENSES				
04-03	2093050002	WEST PUBLISHING COMPANY	12/13/91-01/14/92	FS 769 FD 942,943,944 FS 770,771 FED SENT GDLN92 USCA 42:301-1381 3BK ACCT. #616-274-628	234.00
04-03	2093050001	Do	01/21/92-02/11/92	FS 772,773 FD 945,946 USCA 42:1382-1399 2V ACCT.#616-274-628	151.00
04-03	2093050003	Do	01/31/92	1-US. CODE ANNO V T50 WAR & NATL DEF IN 1 BK ACCT. #944-992-546	29.00
04-08	2099030001	AQUA COOL	03/16/92-03/31/92	BOTTLED WATER ACCOUNT # 9742	123.00
04-23	2113230001	XEROX CORPORATION	04/10/91-06/30/91	COPIES OVER METER ALLOWANCES CUSTOMER #84774930	5.86
04-30	2119930029	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		14.83
04-30	2121950053	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,866.82
05-07	2128630001	BNA	05/15/92-05/15/93	ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK ACCT. #720-5870	631.00
05-07	2128630004	SHEPARD'S MCGRAW-HILL	04/01/92	AD1-U.S. ADMIN CITNS (5/92) FD1-FED CITNS (2 PTS.) (4/92) US1-U.S. CITNS CASES& STAT CUM S UP/YR (4/92).	895.00
05-07	2128630003	WARREN PUBLISHING CO	05/25/92-05/25/93	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY	295.00
05-07	2128630002	WEST PUBLISHING COMPANY	02/17/92-03/13/92	FS774, 775, 776; USCA T28:1-25 3BKS; FD 947, 948; ACCT. #616-274-628	199.75
05-08	2129830001	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER ACCOUNT #9742	108.00
05-22	2143010002	COMMERCE CLEARING HOUSE INC	05/07/92	1- INTERNAL REVENUE CODE 1/92 ACCT. #95-0290-081	16.25
05-22	2143010001	WEST PUBLISHING COMPANY	03/18/92-04/10/92	USCA T1-27 92PP,USCA 1-27 PP 92 SB,FS 777,778, FD949,USCN 92 CHG, ACCT. #616-274-628	543.25
05-31	2149930027	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		12.92
05-31	2151950046	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		4,338.30
06-08	2160990002	*(EQUIPMENT ALLOWANCE)*	06/08/92	ADJUSTMENT FOR 1991	100,147.10
06-16	2167370001	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER ACCOUNT # 9742	113.00
06-16	2167370003	THE H.W. WILSON COMPANY	07/01/92-06/30/93	ONE-YEAR SUBSCRIPTION TO INDEX LEGAL PERIODICAL	220.00
06-16	2167370002	TIME MAGAZINE	06/22/92-06/22/93	ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE	30.94
06-30	2181930029	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		22.79

06-30	2182950050	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,349.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 979,707.54

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 112,346.85

ADJUSTMENTS/REFUNDS

EXPENSES

10-29	2149990002	COMMERCE CLEARING HOUSE INC	01/01/92-12/31/92	REFUND DUE TO OVERPAYMENT	(144.00)
10-29	2149990003	Do	02/01/92-01/31/93	REFUND DUE TO INCORRECT PAYMENT	(179.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES ..... (323.25)

TOTAL **1,091,731.14**

MISCELLANEOUS ITEMS

SALARIES

FOBBS, WILLIE, JR	04/01/92-06/30/92	CHAUFFEUR	10,500.00
LAWSON, LIONEL HERMAN	04/01/92-06/30/92	CHAUFFEUR	1,727.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 12,227.85

TOTAL **12,227.85**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES 11,646,207.97

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES 157,630.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. NEIL ABERCROMBIE

SALARIES

BEAUDRY, STEVEN R	04/01/92-06/30/92	CONSTITUENT SERVICE SPECIALIST	7,875.00
CASEY, JENNIFER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
CHUN, TAMMI J	06/03/92-06/30/92	D.C. INTERN	1,129.33
DEWICK, DONNA L	06/03/92-06/30/92	D.C. INTERN	1,129.33
FUNG, WILLIAM K C	04/01/92-06/30/92	CONSTITUENT SERVICE SPECIALIST	6,894.00
HUDES, GEORGE M	04/01/92-06/30/92	DISTRICT DIRECTOR	12,500.01
KAAWA, JULIA M	04/01/92-06/30/92	CONSTITUENT SERVICE SPECIALIST	7,875.00
KEOLA, DOLLEEN K	04/01/92-06/30/92	RECEPTIONIST	5,512.50
LIM-BATES, SHARON SU LIEN	04/01/92-06/30/92	SPECIAL ASSISTANT	6,999.99
LUGMAO, SONIA C	04/01/92-06/30/92	CONSTITUENT RELATIONS DIR	10,550.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEIL ABERCROMBIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LUM, JASON KAI MING	06/08/92-06/30/92	TEMPORARY EMPLOYEE	927.67
		MCCAIN, PATRICK H	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,124.99
		NAKAMURA, JOY YOSHIE	04/01/92-05/31/92	RECEPTIONIST	3,333.34
		Do	06/05/92-06/30/92	STAFF ASSISTANT	1,444.45
		NAKATA, MICHELLE Y	05/18/92-06/30/92	TEMPORARY EMPLOYEE	1,734.33
		O'KEEFE, EMMETT M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,645.83
		OKA, MERRILL S	04/01/92-06/30/92	EXECUTIVE ASST TO DISTRICT DIRECTOR	9,999.99
		RAKIS, GEORGE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		ROBERTS, GEORGE D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,419.45
		SLACKMAN, MICHAEL F	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	14,124.99
		SUH, KEVIN M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		YAMAMOTO, ALAN T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		EXPENSES			
04-07	2097420012	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	CURRENT MONTHLY CHARGES	16.42
04-07	2097420022	DAVID L ANDRUKITIS	01/17/92-01/17/92	CALLING CARDS, LETTERHEAD AND MEMO'S	608.00
04-07	2097420005	DINERS CLUB	03/07/92-03/11/92	OFFICIAL TRAVEL FOR GEORGE ROBERTS WHILE IN THE DISTRICT ON OFFICIAL BUISNESS	754.00
04-07	2097420014	FEDERAL EXPRESS CORP	02/18/92-02/28/92	SENDING OFFICE MATERIALS BETWEEN OFFICES	8.79
04-07	2097420015	Do	02/28/92-03/06/92	SENDING OFFICIAL MATERIALS BETWEEN OFFICES	8.98
04-07	2097420016	Do	03/12/92-03/13/92	OFFICIAL DOCUMENTS SENT TO A CONSTITUENT	3.99
04-07	2097420020	GSA - KANSAS CITY - REGION SIX	09/30/91-10/31/91	OFFICE SUPPLIES FOR HONOLULU OFFICE	248.00
04-07	2097420019	Do	11/30/91-12/31/91	OFFICE SUPPLIES FOR THE HONOLULU OFFICE	49.45
04-07	2097420018	Do	01/01/92-01/31/92	OFFICE SUPPLIES FOR THE HONOLULU OFFICE	56.96
04-07	2097420029	Do	01/20/92-02/20/92	OFFICE SUPPLIES FOR THE HONOLULU OFFICE	56.91
04-07	2097420021	Do	02/20/92-03/20/92	SUPPLIES FOR THE HONOLULU OFFICE	42.42
04-07	2097420013	MOTHER JONES	02/01/92-02/01/93	ANNUAL SUBSCRIPTION FEE FOR THE DC OFFICE	12.00
04-07	2097420011	NATIONAL JOURNAL	02/21/92-02/21/93	ANNUAL SUBSCRIPTION AND BINDERS TO HOLD PERIODICAL	797.00
04-07	2097420001	GEORGE D ROBERTS	02/12/92-02/18/92	MEALS FOR GEORGE ROBERTS, A MEMBER OF MY STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	93.51
04-07	2097420002	Do	02/12/92-02/18/92	AUTO RENTAL AND GAS FOR GEORGE ROBERTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	147.62
04-07	2097420003	Do	02/12/92-02/18/92	CABFARE FOR GEORGE ROBERTS, EN ROUTE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	58.00
04-07	2097420004	Do	02/12/92-02/18/92	PORTER SERVICE WHILE EN ROUTE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	20.00
04-07	2097420009	Do	03/07/92-03/07/92	CABFARE FOR GEORGE ROBERTS WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	41.00
04-07	2097420006	Do	03/07/92-03/10/92	AUTO RENTAL AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	106.60
04-07	2097420007	Do	03/07/92-03/11/92	PORTER SERVICE WHILE EN ROUTE TO AND FROM DISTRICT ON OFFICIAL BUSINESS	20.00
04-07	2097420008	Do	03/07/92-03/11/92	MEALS FOR GEORGE ROBERTS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.25
04-07	2097420010	WORDS, INK	02/27/92-08/27/92	SIX MONTH SUBSCRIPTION	79.00
04-10	2100500007	NEIL ABERCROMBIE	03/25/92	PARKING FEES WHILE ON OFFICIAL BUSINESS	16.85
04-10	2100500006	DINERS CLUB	03/05/92-03/06/92	STAFF TRAVEL WHILE ON OFFICIAL BUSINESS-NAKAMURA TWA# 135602523	370.00
04-10	2100500005	SONIA C LUGMAO	02/05/92	CABFARE WHILE ON OFFICIAL BUSINESS	14.50
04-10	2100500008	EMMETT M O'KEEFE	03/17/92	MEAL WITH CONSTITUENTS	25.00
04-10	2100500009	GEORGE RAKIS	03/12/92	CABFARE WHILE ON OFFICIAL BUSINESS	15.00
04-22	2107410001	AQUA COOL	02/01/92-02/29/92	CURRENT MONTHLY CHARGES FOR BOTTLED WATER	19.40
04-22	2107410002	DAVID L ANDRUKITIS	02/18/92-02/29/92	PRINTING OF 'ACADEMY RECRUITMENT POSTERS' AND BUSINESS CARDS	137.50
04-22	2107410004	MEDIA PLUS	02/07/92-03/04/92	PRINTING AND DESIGN COSTS FOR TOWN CARE MEETING CARD	3,192.00

04-22	2107410003	XEROX CORPORATION	02/11/92-02/25/92	OFFICE SUPPLIES FOR HNL OFFICE	54.32
04-30	2119930123	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119930124	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		923.68
04-30	2119930122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		403.24
04-30	2119930121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,028.59
04-30	2120900115	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,443.46
04-30	2121950212	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		747.15
05-05	2121370002	DINERS CLUB	01/14/92-04/21/92	RENTAL CAR EXPENSES FOR P. MCCAIN WHILE ON OFFICIAL BUSINESS	283.80
05-05	2121370001	Do	04/13/92-04/23/92	OFFICIAL TRAVEL DC/HNL/DC FOR P. MCCAIN	783.00
05-05	2121370003	PATRICK H MCCAIN	04/13/92-04/23/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.78
05-05	2121370004	Do	04/17/92-04/23/92	GAS EXPENSES WHILE USING RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	34.00
05-05	2122510001	DINERS CLUB	03/20/92-04/06/92	OFFICIAL TRAVEL DC-HNL-DC FOR SONIA LUGMAO ARRANZA CONT #1468169469	659.00
05-05	2122510003	SONIA C LUGMAO	03/20/92	CABFARE WHILE ON OFFICIAL BUSINESS	12.10
05-05	2122510004	Do	03/20/92-04/06/92	MEALS FOR ARRANZA WHEN IN THE DISTRICT ON OFFICIAL BUSINESS	124.00
05-05	2122510002	Do	03/25/92-04/01/92	RENTAL CAR AND GASOLINE FOR SINIA LUGMAO ARRANZA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT AND GAS.	159.79
05-05	2122510005	Do	03/25/92-04/06/92	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	135.87
05-06	2111910273	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	HONOLULU DISTRICT OFFICE	12,570.00
05-12	2129210001	GSA - KANSAS CITY - REGION SIX	02/29/92-03/31/92	OFFICE SUPPLIES FOR THE HONOLULU OFFICE	160.32
05-12	2129210003	THE NEW YORK TIMES SALES, INC	01/12/92-07/12/92	SIX MONTH SUBSCRIPTION FOR DC OFFICE	85.80
05-12	2129210030	USA TODAY	04/14/92-04/15/93	ANNUAL SUBSCRIPTION FOR DC OFFICE	107.00
05-21	2140510002	AMERICAN POLITICAL RESEARCH CORP	01/03/92-12/18/92	ANNUAL SUBSCRIPTION	195.00
05-21	2140510029	AQUA COOL	03/30/92-04/30/92	CURRENT CHARGES FOR WATER SERVICE IN THE DC OFFICE	41.20
05-21	2140510027	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-04/04/92	CURRENT CHARGES	67.70
05-21	2140510009	CONGRESSIONAL QUARTERLY INC	04/01/92-04/01/92	REFERENCE BINDERS FOR STORAGE OF WEEKLY REPORTS	110.50
05-21	2140510004	DINERS CLUB	04/13/92-04/26/92	OFFICIAL MEMBER TRAVEL DC-HNL-DC	783.00
05-21	2140510003	Do	05/08/92-05/11/92	OFFICIAL STAFF TRAVEL FOR MR. GEORGE ROBERTS DELTA 2114055479	754.00
05-21	2140510012	FEDERAL EXPRESS CORP	03/01/92-03/14/92	MATERIALS SENT TO DISTRICT FOR OFFICIAL BUSINESS	8.98
05-21	2140510013	Do	03/15/92-03/27/92	MATERIALS SENT BETWEEN HONOLULU AND DC FOR OFFICIAL BUSINESS	31.85
05-21	2140510005	Do	03/26/92-03/31/92	MATERIALS SENT FOR OFFICIAL BUSINESS	7.50
05-21	2140510014	Do	03/28/92-04/03/92	OFFICIAL MATERIALS SENT TO HONOLULU	7.50
05-21	2140510015	Do	04/04/92-04/24/92	MATERIALS SENT FOR OFFICIAL BUSINESS	19.44
05-21	2140510016	Do	04/25/92-05/02/92	MATERIALS SENT FOR OFFICIAL BUSINESS	12.73
05-21	2140510001	HONOLULU PUBLISHING CO., LTD	06/01/92-06/01/93	SUBSCRIPTION	33.00
05-21	2140510028	OCEANIC CABLE	03/16/92-10/15/92	CURRENT BALANCE IN ADDITION TO THE 3.66 DEFICIT FROM THE PREVIOUS PAYMENT	139.56
05-21	2140510010	POCKET FLIGHT GUIDE	05/01/92-05/01/93	ANNUAL SUBSCRIPTION	82.00
05-21	2140510007	UNITED PARCEL SERVICE	04/04/92-04/04/92	MATERIALS SENT TO HONOLULU FOR OFFICIAL BUSINESS	9.00
05-21	2140510008	Do	04/15/92-04/18/92	MATERIALS SENT TO HONOLULU FOR OFFICIAL BUSINESS	17.00
05-21	2140510011	XEROX CORPORATION	03/04/92-03/09/92	SUPPLIES ,FOR XEROX COPIER IN HONOLULU	437.76
05-22	2139230032	AQUA COOL	02/29/92-03/31/92	BOTTLED WATER FOR DC OFFICE	45.40
05-22	2139230009	DAVID L ANDRUKITIS	04/14/92-04/14/92	OFFICIAL PRINTING OF MATERIALS FOR DC OFFICE	60.00
05-22	2139230007	INTRASTATE COMMUNICATIONS UPDATE	01/01/92-02/29/92	DAILY TV NEWS LOGGING SERVICE	572.00
05-22	2139230006	MEDIA PLUS	03/31/92-03/31/92	OFFICIAL EXPENSES FOR POSTAL PATRON INFO MAILING ON NATIONAL HEALTH CARE	5,514.00
05-22	2139230005	GEORGE D ROBERTS	01/13/92-01/13/92	GASOLINE EXPENSES FOR GEORGE ROBERTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
05-22	2139230003	Do	05/08/92-05/08/92	CABFARE ENROUTE TO DISTRICT WHILE ON OFFICIAL BUSINESS	12.00
05-22	2139230001	Do	05/08/92-05/10/92	RENTAL CAR AND GAS EXPENSES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	73.70
05-22	2139230002	Do	05/08/92-05/10/92	EXPENSES FOR MEALS WHILE ON OFFICIAL BUSINESS	7.00
05-22	2139230004	Do	05/08/92-05/10/92	PORTER SERVICE WHILE EN ROUTE TO/FROM DISTRICT ON OFFICIAL BUSINESS	20.00
05-31	2149900113	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,729.45
05-31	2149930122	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149930123	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		844.53
05-31	2149930121	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930119	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		200.82
05-31	2149930120	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,059.66
05-31	2151950200	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		578.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEIL ABERCROMBIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-25	2176210014	AQUA COOL	04/30/92-05/31/92	CURRENT CHARGES FOR OFFICE WATER SUPPLY	25.00
06-25	2176210013	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	CURRENT CHARGES FOR PHONE	21.07
06-25	2176210022	Do	05/04/92-06/04/92	CURRENT CHARGES FOR PHONE	16.00
06-25	2176210015	DAVID L ANDRUKITIS	06/08/92	OFFICIAL PRINTING OF OFFICIAL SUPPLIES	28.00
06-25	2176210002	DINERS CLUB	05/28/92-06/02/92	LODGING EXPENSES FOR MIKE SLACKMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	310.99
06-25	2176210003	Do	05/28/92-06/02/92	OFFICIAL TRAVEL FOR MICALE SLACKMAN DC--HNL--DC UA 1477100325	754.00
06-25	2176210001	Do	05/28/92-06/03/92	MEALS FOR MICAEL SLACKMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	103.13
06-25	2176210007	Do	05/28/92-06/03/92	MEALS FOR PATRICK MCCAIN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.27
06-25	2176210008	Do	05/28/92-06/03/92	LODGING EXPENSES FOR PAT MCCAIN WHILE IN DISTRICT ON OFFICIAL BUSINESS	371.20
06-25	2176210009	Do	05/28/92-06/04/92	TRAVEL EXPENSES FOR MCCAIN DC-HNL-DC	754.00
06-25	2176210029	FEDERAL EXPRESS CORP	05/15/92	OFFICIAL MATERIALS SENT TO AND BETWEEN DC AND HONOLULU OFFICES	7.50
06-25	2176210018	Do	05/30/92	OFFICIAL MATERIALS SENT TO AND BETWEEN DC AND HONOLULU OFFICES	11.25
06-25	2176210017	Do	06/05/92	OFFICIAL MATERIALS SENT BETWEEN AND TO DC AND HONOLULU OFFICES	7.50
06-25	2176210016	SONIA C LUGMAO	06/12/92-06/15/92	CABFARE WHILE ENROUTE TO PHILIPPINE EMBASSY	8.25
06-25	2176210010	PATRICK H MCCAIN	05/28/92-06/04/92	MEALS FOR PATRICK MCCAIN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	114.32
06-25	2176210011	Do	05/28/92-06/04/92	PORTER SERVICE WHILE EN ROUTE DC-HNL-DC FOR OFFICIAL BUSINESS	20.00
06-25	2176210012	MEDIA PLUS	05/12/92	DESIGN AND PRINTING COSTS FOR 'ENDANGERED SPECIES' NEWSLETTER	5,471.00
06-25	2176210020	NATIONAL JOURNAL	01/31/92	SUBSCRIPTION FOR THE ALMANAC OF AMERICAN POLITICS	43.94
06-25	2176210019	Do	05/18/92	ANNUAL SUBSCRIPTION FOR CONGRESS DAILY	497.00
06-25	2176210021	REVIEW PUBLISHING CO LTD	07/01/92-07/01/93	ANNUAL SUBSCRIPTION FOR DC OFFICE	149.00
06-25	2176210004	MICHAEL F SLACKMAN	05/28/92-06/03/92	CABFARE TO AND FROM AIRPORT WHILE EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	120.00
06-25	2176210006	Do	05/28/92-06/03/92	REIMBURSEMENT FOR MEALS WHILE IN DTHE DISTRICT ON OFFICIAL BUSINESS	46.06
06-25	2176210005	Do	05/31/92-05/31/92	CABFARE WHILE ON OFFICIAL BUSINESS MEETING WITH CONSTITUENTS	10.00
06-30	2181900104	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,756.10
06-30	2181930123	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181930124	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		983.70
06-30	2181930122	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930120	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		401.64
06-30	2181930121	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		942.60
06-30	2182950201	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		465.50

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	150,220.18
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	55,892.64
TOTAL	**207,322.82**

OFFICE OF THE HON. GARY ACKERMAN

SALARIES

ACKERMAN, ALEXANDRA R	04/01/92–06/30/92	SYSTEMS MANAGER	4,500.00
BERKSON, LISA C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,500.01
CAYO, CAROL LYNN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,124.99
DEDOMENICO, ROSELIE A	04/01/92–06/30/92	STAFF ASSISTANT	4,625.01
DOYLE, HOWARD	04/01/92–06/30/92	PRESS SECRETARY	6,500.01
EASTMAN, PATRICIA	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,000.00
FLUG, ARTHUR	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	15,000.00
FRANCISCO, ELIZABETH P	04/01/92–06/30/92	PERSONAL SECRETARY	10,500.00
GERSHUNY, ALAN	04/01/92–06/30/92	STAFF ASSISTANT	6,999.99
GOLIA, DONNA-MARIA	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
GWYN, NICHOLAS CROWTHER	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,625.01
HORNUNG, MARIA B	04/01/92–06/30/92	SECRETARY	6,125.01
LANGUMAS, FIOR RODRIGUEZ	04/01/92–06/30/92	CASEWORKER	7,500.00
LEVI, ROBERT M	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,050.00
MCCORMACK, JOSEPH P	04/01/92–06/30/92	CASEWORKER	7,500.00
MOSKOWITZ, JEDD I	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	20,000.01
NIERMAN, JAY H	06/01/92–06/30/92	SPECIAL ASSISTANT	208.33
OESTREICH, JOEL EVAN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	3,750.00
ROBINETTE, ELIZABETH A	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,250.00
SCHURMAN, PETER	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00
SPIES, MAUREEN	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
WEINSTEIN, ELAINE	04/01/92–06/30/92	CASE WORKER	7,125.00

EXPENSES

04-03	2088210001	ELAINE WEINSTEIN	02/27/92	STAFF AIRFARE, NY-DC-NY	119.00
04-03	2088210002	Do	02/27/92	STAFF CABFRARE FOR OFFICIA LTRAVEL TO DC	18.00
04-17	2106710019	GARY L. ACKERMAN	01/15/92–03/26/92	MEMBER CABFARES	16.00
04-17	2106710018	Do	01/26/92	BRIDGE TOLLS	5.00
04-17	2106710020	Do	01/30/92–03/31/92	MEMBER CABFARES	116.00
04-17	2106710021	AQUA COOL	03/01/92–03/31/92	WATER SERVICE FOR DC OFFICE	25.60
04-17	2106710012	BENCHMARK SYSTEMS	03/17/92	COMPUTER SUPPLIES	338.00
04-17	2106710015	DINERS CLUB	02/19/92	AIRFONE CHARGES	115.36
04-17	2106710022	Do	03/17/92	DC-NY	74.00
04-17	2106710023	Do	03/18/92	NY-DC	59.00
04-17	2106710024	Do	03/18/92	DC-NY	74.00
04-17	2106710025	Do	03/19/92	NY-DC	59.00
04-17	2106710026	Do	03/20/92	DC-NY	74.00
04-17	2106710027	Do	03/25/92	NY-DC	74.00
04-17	2106710028	Do	03/26/92	DC-NY	74.00
04-17	2106710009	Do	03/30/92	STAFF ROUNDTRIP, DC-NY-DC, FOR JEDD MOSKOWITZ	118.00
04-17	2106710010	Do	03/30/92	STAFF ROUNDTRIP, DC-NY-DC, FOR CAROL CAYO	118.00
04-17	2106710029	Do	03/31/92	NY-DC	74.00
04-17	2106710030	Do	04/01/92	DC-NY	59.00
04-17	2106710031	Do	04/08/92	NY-DC	74.00
04-17	2106710013	FEDERAL EXPRESS CORP	03/05/92	DELIVERY OF OFFICIAL DOCUMENTS	3.99
04-17	2106710014	Do	03/10/92	DELIVERY OF OFFICIAL DOCUMENTS	6.16
04-17	2106710006	ARTHUR FLUG	03/11/92	POSTAGE	34.45
04-17	2106710011	JEDD I MOSKOWITZ	03/30/92	CABFARE, LAGUARDIA AIRPORT TO DISTRICT OFFICE, FOR JEDD MOSKOWITZ	10.00
04-17	2106710002	MOTOROLA CELLULAR SERVICE	02/03/92–03/09/92	PORTABLE PHONE SERVICE	73.36
04-17	2106710003	Do	02/26/92–03/25/92		25.44
04-17	2106710004	PECK'S OFFICE PRODUCTS	04/02/92	OFFICE SUPPLIES	85.85
04-17	2106710005	POLAND SPRING	03/01/92–03/31/92	WATER SERVICE FOR DISTRICT OFFICE	36.75
04-17	2106710001	SOUTHWEST DISTRIBUTION, INC.	04/01/92–06/30/93	L.A. TIMES SUBSCRIPTION	97.50
04-17	2106710008	MAUREEN SPIES	01/02/92–03/08/92	REFRESHMENT SUPPLIES FOR CONSTITUENT MEETINGS	66.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2106710007	Do	01/25/92	OFFICE SUPPLIES	9.98
04-17	2106710017	TABLET PUBLISHING CO	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION	20.00
04-17	2106710016	THE JERUSALEM POST	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION	79.95
04-24	2112830002	FEDERAL EXPRESS CORP	03/23/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
04-24	2112830001	ARTHUR FLUG	02/03/92	PRINTING OF SIGN FOR HEALTHCAREMEETING IN DISTRICT	102.82
04-29	2119890001	C.E.TOWERS	04/01/92-04/30/92	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
04-30	2119931162	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931163	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		691.40
04-30	2119931161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		291.86
04-30	2119931160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		197.83
04-30	2120900381	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		795.00
04-30	2120900382	Do	04/01/92-04/30/92		640.99
04-30	2121950402	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		643.08
05-15	2134300004	GARY L. ACKERMAN	05/07/92	IMPRINT 'FIRST CLASS' ON FRANKED ENVELOPES FROM GPO	34.00
05-15	2134300007	CONGRESS DAILY	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION	410.00
05-15	2134300001	DINERS CLUB	05/01/92	STAFF R/T AIRFARE FOR H. DOYLE DC/NY/DC	118.00
05-15	2134300008	FEDERAL EXPRESS CORP.	03/18/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
05-15	2134300006	MARIA B HORNUNG	04/22/92	PICTURE FRAMES FOR DISTRICT OFFICE	25.98
05-15	2134300005	MOTOROLA CELLULAR SERVICE	03/13/92-04/12/32	PORTABLE PHONE SERVICE	134.64
05-15	2134300002	PECK'S OFFICE PRODUCTS	04/17/92	OFFICE SUPPLIES	16.19
05-15	2134300003	Do	04/30/92	OFFICE SUPPLIES	30.86
05-29	2148890001	C.E.TOWERS	05/01/92-05/30/92	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
05-31	2149900367	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,957.77
05-31	2149920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		32.50
05-31	2149931171	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931172	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		478.01
05-31	2149931170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931168	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		291.86
05-31	2149931169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		162.12
05-31	2151950378	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		458.90
06-05	2155300017	AQUA COOL	04/01/92-04/30/92	WATER SERVICE FOR DC OFFICE	30.80
06-05	2155300004	DINERS CLUB	04/10/92	MEMBER AIRFARE DC/NY	74.00
06-05	2155300005	Do	04/30/92	MEMBER AIRFARE DC/NY	59.00
06-05	2155300006	Do	05/05/92	MEMBER AIRFARE NY/DC	59.00
06-05	2155300007	Do	05/06/92	MEMBER AIRFARE DC/NY	59.00
06-05	2155300008	Do	05/07/92	MEMBER AIRFARE NY/DC	59.00
06-05	2155300009	Do	05/07/92	MEMBER AIRFARE DC/NY	74.00
06-05	2155300002	Do	05/11/92-05/13/92	HOTEL AND MEAL FOR E. FRANCISCO WHILE ON OFFICIAL TRAVEL	256.93
06-05	2155300018	Do	05/11/92-05/13/92	STAFF R/T DC/NY/DC FOR E. FRANCISCO	118.00
06-05	2155300010	FEDERAL EXPRESS CORP.	04/29/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-05	2155300012	Do	05/02/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-05	2155300011	Do	05/05/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-05	2155300013	Do	05/14/92	DELIVERY OF OFFICIAL DOCUMENTS	10.46

06-05	2155300015	ARTHUR FLUG	05/15/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	7.39
06-05	2155300001	ELIZABETH P FRANCISCO	04/13/92	STAFF CABFARE, NATIONAL AIRFARE-CHOB	10.00
06-05	2155300014	NEW YORK MAGAZINE	08/03/92–08/03/93	ONE YEAR SUBSCRIPTION FOR OFFICE USE	39.98
06-05	2155300019	PECK'S OFFICE PRODUCTS	04/09/92	OFFICE SUPPLIES	6.99
06-05	2155300020	Do	04/09/92	OFFICE SUPPLIES	23.34
06-05	2155300021	Do	05/12/92	OFFICE SUPPLIES	24.23
06-05	2155300022	Do	05/15/92	OFFICE SUPPLIES	28.95
06-05	2155300003	Do	05/21/92	OFFICE SUPPLIES	38.98
06-05	2155300016	POLAND SPRING	04/01/92–04/30/92	WATER SERVICE FOR DISTRICT OFFICE	30.50
06-05	2155300023	ELAINE WEINSTEIN	01/07/92–05/09/92	NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	235.85
06-15	2163500006	BENCHMARK SYSTEMS	05/20/92	COMPUTER SUPPLIES	235.99
06-15	2163500001	DINERS CLUB	05/12/92	MEMBER AIRFARE, NY-DC	59.00
06-15	2163500002	Do	05/13/92	MEMBER AIRFARE, DC-NY	74.00
06-15	2163500003	Do	05/14/92	MEMBER AIRFARE, NY-DC	74.00
06-15	2163500004	Do	05/14/92	MEMBER AIRFARE, DC-NY	59.00
06-15	2163500005	Do	05/19/92	MEMBER AIRFARE, NY-DC	74.00
06-15	2163500009	ELIZABETH P FRANCISCO	05/12/92	MEAL WHILE ON OFFICIAL TRAVEL	6.85
06-15	2163500010	Do	05/12/92	STAFF CABFARE, HOTEL TO DISTRICT OFFICE, WHILE ON OFFICIAL TRAVEL	12.00
06-15	2163500007	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	USA TODAY, NYPOST, NYTIMES, WASH. POST, WALL ST. JOURNAL, NYDAILY NEWS, LA TIMES	505.90
06-15	2163500032	Do	07/01/92–10/01/92	CREDIT MEMO	(25.30)
06-23	2170500002	PECK'S OFFICE PRODUCTS	12/12/91	OFFICE SUPPLIES	4.75
06-23	2170500003	Do	12/19/91	OFFICE SUPPLIES	7.74
06-23	2170500001	Do	12/31/91	RETURN WALL CALENDER	(6.85)
06-23	2171230002	AQUA COOL	05/01/92–05/31/92	WATER SERVICE FOR DC OFFICE	20.40
06-23	2171230007	DINERS CLUB	06/04/92	STAFF ROUNDTRIP, DC-NY-DC BY JEDD MOSKOWITZ	118.00
06-23	2171230004	FEDERAL EXPRESS CORP	05/21/92	DELIVERY OF OFFICIAL DOCUMENTS	3.99
06-23	2171230005	Do	05/28/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-23	2171230006	JEWISH TELEGRAPHIC AGENCY, INC	06/01/92–06/01/93	ONE-YEAR SUBSCRIPTION TO DAILY NEWS BULLETIN	280.00
06-23	2171230008	JEDD I MOSKOWITZ	06/04/92	STAFF CABFARE, NATIONAL AIRPORT TO CANNON BLDG	10.00
06-23	2171230001	MOTOROLA CELLULAR SERVICE	05/13/92–06/12/92	PORTABLE PHONE CHARGES	213.02
06-23	2171230003	POLAND SPRING	04/01/92–04/30/92	WATER SERVICE FOR DISTRICT OFFICE	14.00
06-29	2178890001	C.E.TOWERS	06/01/92–06/30/92	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	3,272.91
06-30	2180940112	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		163.00
06-30	2181900362	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,566.96
06-30	2181920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		32.50
06-30	2181931167	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		240.00
06-30	2181931168	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		766.51
06-30	2181931166	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931164	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		291.86
06-30	2181931165	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		927.59
06-30	2182950379	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		714.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	136,383.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,983.14

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	2121980010	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY ACKERMAN—Con.					
03-17	2114990011	CAP SIGN CO., INC.	02/03/92	REFUND DUE TO A DUPLICATE PAYMENT	(95.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,405.00
				TOTAL	**171,981.51**
OFFICE OF THE HON. BILL ALEXANDER					
SALARIES					
		BRANNUM, SAM D	04/01/92-06/30/92	DISTRICT ASSISTANT	11,250.00
		BURGE, ANNA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		CAMPER, ALMA MAE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	3,750.00
		CARROLL, ANDI G	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	7,500.00
		HENRY, PAUL J	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,999.99
		JACKSON, TAMMY S	04/01/92-06/30/92	SECRETARY	4,125.00
		LAUNIUS, PHILIP	04/01/92-06/30/92	CHIEF OF STAFF	13,749.99
		MASSEY, BEAUTOHN K	04/01/92-04/30/92	TEMPORARY EMPLOYEE	600.00
		PAGE, ANNE M	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		PENN, ANN B	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	10,250.01
		PIERCE, ANNIE LAURIE	04/01/92-04/30/92	TEMPORARY EMPLOYEE	750.00
		STRINGER, MELINDA J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
		SWALLOW, KATHRYN R	04/01/92-06/30/92	COMPUTER SYSTEMS MANAGER	6,875.01
		TABLERIOU, DEBORAH ANN	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	6,249.99
		THOMAS, DOROTHY LAINE	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		TRIMARCHI, STEPHANIE M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
		WILLIAMS, M JOYCE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,166.67
		WOOD, PEGGY A	04/01/92-06/30/92	SECRETARY	5,250.00
EXPENSES					
04-03	2093210006	ALLTEL MOBILE, INC	03/13/92	MOBILE PHONE SERVICE FOR MEMEBR WHILE ON OFFICIAL TRAVEL IN DISTRICT--SET UP OF PHONE SERVICE	79.79
04-03	2093210022	ARKANSAS PRESS SERVICES, INC.	02/29/92	CLIPPING SERVICE	65.25
04-03	2093210024	ALMA MAE CAMPER	02/12/92-02/28/92	MILEAGE FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT 308 MILES @ 24¢ PER MILE	73.92
04-03	2093210001	DINERS CLUB	02/20/92	HOTEL ACCOMMODATIONS FOR MEMBER WHIEL ON OFFICIAL TRAVEL IN DISTRICT	79.56
04-03	2093210002	Do	02/20/92-02/24/92	AIRFARE FROM DC TO MEMPHIS TO DC FOR OFFICIAL BUSINESS IN DISTRICT COACH--9089	320.00
04-03	2093210012	Do	03/12/92-03/15/92	AIRFARE FOR STAFF FROM DC TO MEMPHIS TO DC FOR OFFICIAL -- COACH 0900	342.00
04-03	2093210018	Do	03/12/92-03/19/92	AIRFARE FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	314.00
04-03	2093210019	Do	03/12/92-03/19/92	CAR RENTAL FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	281.60
04-03	2093210020	Do	03/12/92-03/19/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	190.98
04-03	2093210009	Do	03/20/92-03/23/92	AIRFARE FOR STAFF FROM DC TO MEM. TO DC COACH--1752	320.00
04-03	2093210030	Do	03/20/92-03/23/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	122.07
04-03	2093210032	Do	03/20/92-03/23/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	122.07
04-03	2093210013	ANDI GIBSON	03/12/92-03/14/92	CAB SERVICE TO/FROM NATIONAL AIRPORT FROM OFFICE ON OFFICIAL TRAVEL TO DISTRICT	20.00

04-03	2093210025	GOLD CUP COFFEE SERVICE	02/26/92	COFFEE/COCA-COLA SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	41.80
04-03	2093210004	Do	03/11/92	COFFEE/COCA-COLA SERVICE GUESTS FROM THE FIRST CONG DISTRICT	95.70
04-03	2093210010	Do	03/25/92	COFFEE/SODA SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	126.00
04-03	2093210005	HEALTH WATERS	03/10/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	17.50
04-03	2093210011	Do	03/24/92	BOTTLED WATER FOR GUESTS FROM THE FIRST CONG. DISTRICT	40.50
04-03	2093210023	TAMMY S JACKSON	02/28/92	MILEAGE FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT 108 MILES @ 24¢ PER MILE	25.92
04-03	2093210016	PHILIP LAUNIUS	03/12/92-03/19/92	FOOD FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	25.64
04-03	2093210017	Do	03/12/92-03/19/92	GAS FOR RENTAL VEHICLE WHILE ON OFFICIAL TRAVEL IN DISTRICT	31.40
04-03	2093210031	POLK AND CO.	03/02/92	PUBLICATIONS (JONESBORO) 1991-1992 CITY DIRECTORY	86.00
04-03	2093210015	THE DAILY WORLD	04/12/92-04/12/93	SUBSCRIPTION	60.00
04-03	2093210014	UNITED PARCEL SERVICE	03/21/92	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	13.00
04-03	2093210021	JOYCE WILLIAMS	01/02/92-02/13/92	MILEAGE FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT 2,999 @ 24¢ PER MILE	551.76
04-09	2098600003	DINERS CLUB	02/10/92	HOTEL ACCOMMODATIONS FOR MEMBERWHILE ON OFFICIAL TRAVEL IN DISTRICT	36.35
04-09	2098600004	Do	02/22/92	HOTEL ACCOMMODATIONS FOR MEMBERWHILE ON OFFICIAL TRAVEL IN DISTRICT	40.69
04-09	2098600005	Do	02/23/92	HOTEL ACCOMMODATIONS AND RESTAURANT FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	59.94
04-09	2098600001	Do	02/27/92-03/02/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC FOR OFFICIAL TRAVEL TO DISTRICT COACH	320.00
04-09	2098600002	Do	02/28/92	HOTEL ACCOMMODATIONS FOR MEMBERWHILE ON OFFICIAL TRAVEL IN DISTRICT	33.15
04-09	2100370001	POSTMASTER	04/07/92	RETURNED MAIL COSTS	9,477.32
04-17	2120990017	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/09/92	120.00
04-23	2112860002	ALLTEL MOBILE, INC	02/13/92-03/12/92	MOBILE PHONE SERVICE FOR LEASEDVECHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	720.75
04-23	2112860003	Do	03/13/92-04/12/92	MOBILE PHONE SERVICE FOR THE LEASED VICHICLE WHILE ON OFFICIALBUSINESS IN DISTRICT	980.18
04-23	2112860001	THE OSCEOLA TIMES	04/01/92-04/30/92	SUBSCRIPTION	15.00
04-23	2112860005	THE STOREHOUSE	04/03/92	OFFICE SUPPLIES FOR THE JONESBORO DISTRICT OFFICE FOR OFFICIALUSE	4.44
04-23	2112860004	Do	04/07/92	OFFICE SUPPLIES FOR OFFICIAL USE IN THE JONESBORO DISTRICT OFFICE	138.24
04-24	2112340005	BILL ALEXANDER	03/27/92	FUEL FOR OFFICIAL TRAVEL WHILE IN DISTRICT	19.51
04-24	2112340004	ARKANSAS PRESS SERVICES, INC.	03/30/92	NEWS SERVICE OFFICIAL BUSINESS	75.50
04-24	2112340012	BOST OFFICE SYSTEMS	03/09/92	SUPPLY ON COPY MACHINE	4.83
04-24	2112340026	SAM BRANNUM	02/14/92-03/28/92	FUEL FOR LEASED VEHICLE WHILE ON OFFICIAL TRAVEL IN DISTRICT	252.75
04-24	2112340027	Do	03/28/92	SERVICE ON LEASED VEHICLE	22.89
04-24	2112340029	CELLULAR ONE - WASH/BALT	02/28/92	FOR MEMBER MOBILE PHONE SERVICE WHILE ON OFFICIAL BUSINESS	98.87
04-24	2112340030	Do	03/01/92-04/01/92	FOR MEMBER MOBILE PHONE SERVICE WHILE ON OFFICIAL BUSINESS	76.44
04-24	2112340023	DINERS CLUB	02/08/92-02/09/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.75
04-24	2112340025	Do	02/08/92-02/09/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL TRAVEL P. HANRY	54.75
04-24	2112340022	Do	02/16/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	36.35
04-24	2112340024	Do	02/17/92-02/18/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	109.50
04-24	2112340028	Do	02/20/92-02/22/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	79.56
04-24	2112340021	Do	02/23/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	43.80
04-24	2112340031	Do	02/27/92	OFFICE SUPPLIES FOR OFFICIAL USE	36.95
04-24	2112340033	Do	03/16/92-03/19/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL TRAVEL	167.85
04-24	2112340032	Do	03/24/92-03/25/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL TRAVEL	55.35
04-24	2112340016	Do	03/27/92-03/30/92	R/T AIRFARE FOR MEMBER FROM DC TO DISTRICT TO DC 2414	320.00
04-24	2112340017	Do	03/27/92-03/30/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	123.65
04-24	2112340014	Do	04/02/92-04/04/92	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT TO DC 2854	317.00
04-24	2112340015	Do	04/04/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE IN DISTRICT FOR OFFICIAL BUSINESS	81.38
04-24	2112340018	Do	04/07/92-04/08/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	51.56
04-24	2112340001	FEDERAL EXPRESS CORP	03/06/92	EXPRESS MAIL SERVICE	31.35
04-24	2112340003	Do	03/14/92	EXPRESS MAIL SERVICE	39.34
04-24	2112340002	Do	03/20/92	EXPRESS MAIL SERVICE	22.14
04-24	2112340013	GOLD CUP COFFEE SERVICE	04/08/92	COFFEE/SODA SERVICE FOR GUESTS FOR THE DISTRICT OFFICE	49.75
04-24	2112340019	HEALTH WATERS	03/31/92	WATER SERVICE FOR GUESTS FROM THE DISTRICT	18.50
04-24	2112340020	Do	04/07/92	WATER SERVICE FOR GUESTS FROM THE DISTRICT	34.50
04-24	2112340006	THE STOREHOUSE	02/18/92	OFFICE SUPPLIES FOR THE JONESBORO DO	104.20
04-24	2112340011	Do	02/19/92	OFFICE SUPPLIES FOR JONESBORO DO	75.00
04-24	2112340010	Do	02/20/92	OFFICE SUPPLIES FOR JONESBORO DO	28.69
04-24	2112340009	Do	02/21/92	OFFICE SUPPLIES FOR JONESBORO DO	128.21
04-24	2112340007	Do	02/24/92	OFFICE SUPPLIES FOR JONESBORO DO	2.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112340008	Do	02/24/92	OFFICE SUPPLIES FOR JONESBORO DO	12.07
04-29	2119450001	BILL ALEXANDER	03/15/92	FUEL FOR VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.28
04-29	2119450002	DINERS CLUB	03/13/92-03/15/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	90.35
04-29	2119450008	Do	04/06/92-04/07/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.69
04-29	2119450003	Do	04/06/92-04/08/92	AIRFARE FOR MEMBER FROM DC TO MEM. TO DC / COACH (3093) ROUNDTRIP	320.00
04-29	2119450007	Do	04/07/92-04/08/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.15
04-29	2119450016	FEDERAL EXPRESS CORP	01/25/92	EXPRESS MAIL SERVICE	15.24
04-29	2119450018	Do	01/31/92	EXPRESS MAIL SERVICE	148.44
04-29	2119450014	Do	02/07/92	EXPRESS MAIL SERVICE	37.44
04-29	2119450017	Do	02/14/92	EXPRESS MAIL SERVICE	33.60
04-29	2119450015	Do	02/21/92	EXPRESS MAIL SERVICE	72.13
04-29	2119450010	Do	02/28/92	EXPRESS MAIL SERVICE	9.66
04-29	2119450011	Do	02/28/92	EXPRESS MAIL SERVICE	54.42
04-29	2119450009	Do	03/14/92	EXPRESS MAIL SERVICE	3.99
04-29	2119450012	Do	03/27/92	EXPRESS MAIL SERVICE	48.75
04-29	2119450013	Do	04/17/92	EXPRESS MAIL SERVICE	16.72
04-29	2119450005	GOLD CUP COFFEE SERVICE	04/22/92	COFFEE/SODA SERVICE FOR GUESTS FROM THE FIRST CONGRESSIONAL DISTRICT	89.00
04-29	2119450006	HEALTH WATERS, INC.	04/21/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONGRESSIONAL DISTRICT	6.50
04-29	2119450004	THE STOREHOUSE	03/24/92	OFFICE SUPPLIES FOR THE JONESBORO DISTRICT OFFICE	14.24
04-29	2119600003	DINERS CLUB	01/28/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	36.34
04-29	2119600001	FEDERAL EXPRESS CORP	01/25/92	EXPRESS MAIL SERVICE	13.00
04-29	2119600002	Do	04/10/92	EXPRESS MAIL SERVICE	35.31
04-29	2119600004	HEALTH WATERS	02/25/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONGRESSIONAL DISTRICT	29.50
04-29	2119770001	DAVID R RAMAGE	05/08/91	15,490 ENVELOPES	192.00
04-29	2119770002	Do	07/26/91-08/07/91	250 CALLING CARDS FOR EVANS 35,000 MAIL WATCH	422.50
04-29	2119890003	BRINKLEY WATER & SEWE COMMISSION	04/01/92-04/30/92	RENT-207 S MAIN BRINKLEY,AR	131.00
04-29	2119890002	GMAC	04/01/92-04/30/92	LEASE AUTO	483.32
04-30	2119930090	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930091	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,038.69
04-30	2119930089	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930087	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		266.79
04-30	2119930088	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		504.18
04-30	2120900106	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,955.82
04-30	2120920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		130.00
04-30	2121950091	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,596.01
05-05	2121510009	SAM BRANNUM	02/25/92-03/04/92	FUEL FOR LEASED VEHICLE WHILE IN DISTRICT FOR OFFICIAL BUSINESS	115.10
05-05	2121510004	CENTRAL CHEVROLET CO., INC.	12/26/91	SERVICE AND REPAIR LEASED VECHICLE	245.68
05-05	2121510006	DINERS CLUB	02/27/92	HOTEL ACCOMMOATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.34
05-05	2121510007	Do	03/03/92-03/04/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	54.75
05-05	2121510001	Do	03/18/92	OFFICE SUPPLIES	9.00
05-05	2121510005	GRAND PRAIRIE HERALD	03/01/92-03/01/93	SUBSCRIPTION	15.00
05-05	2121510003	THE MCCRORY LEADER	04/01/92-04/01/93	SUBSCRIPTION	12.00
05-05	2121810004	DINERS CLUB	04/05/92-04/26/92	AIRFARE FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT(TO LR-CLOSER TO GOVMT MTG) COACH/R/T 2538.	314.00

05-05	2121810005	Do	04/05/92-04/26/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FIRST CONG. DISTRICT	811.80
05-05	2121810006	Do	04/05/92-04/26/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	687.78
05-05	2121810008	Do	04/20/92-04/26/92	AIRFARE FOR STAFF FROM DC TO MEMP. TO DC/COACH 4181-ROUNDTRIP	320.00
05-05	2121810011	FEDERAL EXPRESS CORP.	01/20/92	EXPRESS MAIL SERVICE J'BORO ACCOUNT	107.50
05-05	2121810007	Do	04/03/92	EXPRESS MAIL SERVICE JO'BORO	7.98
05-05	2121810012	Do	04/10/92	EXPRESS MAIL SERVICE J'BORO ACCOUNT	11.49
05-05	2121810010	Do	04/17/92	EXPRESS MAIL SERVICE J'BORO ACCOUNT	11.25
05-05	2121810009	ANDI GIBSON	04/20/92	TAXICAB FROM HILL TO DC NATIONAL AIRPORT/ WHILE ON OFFICIAL BUSINESS	11.00
05-05	2121810001	PHILIP LAUNIUS	04/05/92-04/26/92	CAB FARE AND TIPS TO AND FROM NATIONAL AIRPORT WHILE OFFICIAL BUSINESS	22.60
05-05	2121810003	Do	04/05/92-04/26/92	FOOD FOR STAFF WHILE ON OFFICIAL BUSINESS IN FIRST CONG. DISTRICT	130.16
05-05	2121810002	Do	04/08/92-04/24/92	FUEL FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FIRST CONG. DISTRICT	71.97
05-05	2122510029	WHITE RIVER JOURNAL, INC.	02/01/92-02/01/93	SUBSCRIPTION	15.00
05-05	2122510030	WYNNE PROGRESS, INC.	01/15/92-01/15/93	SUBSCRIPTION	21.50
05-06	2111910200	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BATESVILLE AR 00000	597.00
05-06	2111910207	Do	04/01/92-06/30/92	RENT JONESBORO AR 00000	3,464.00
05-12	2129210004	ALMA MAE CAMPER	04/20/92-04/24/92	MILEAGE FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT 201 MILES @ 24¢ PER MILE	48.24
05-12	2129210005	JOYCE WILLIAMS	03/19/92-04/06/92	MILEAGE FOR STAFF WHILE ON OFFICIAL TRAVE IN DISTRICT 226 MILES @24¢ PER MILE	54.24
05-12	2132400005	BILL ALEXANDER	02/27/92	FOOD FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.94
05-12	2132400030	DINERS CLUB	02/28/92-02/29/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	81.98
05-12	2132400006	Do	03/06/92-03/07/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC / OFFICIAL BUSIENSS - COACH (0562)	320.00
05-12	2132400002	FEDERAL EXPRESS CORP.	04/03/92	EXPRESS MAIL SERVICE	225.05
05-12	2132400003	MICRO RESEARCH INDUSTRIES	03/20/92	COMPUTER SERVICES/SUPPORT	126.30
05-12	2132400001	Do	04/02/92	COMPUTER SERVICES FOR OFFICIAL BUSINESS	326.79
05-14	2147990011	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01&4/09/92	1,800.00
05-14	2147990029	Do	05/14/92	4/10/92	70.00
05-15	2134300009	SAM BRANNUM	04/02/92-04/27/92	FUEL FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	334.05
05-15	2134300010	DINERS CLUB	04/07/92-04/08/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	51.56
05-15	2134300012	Do	04/15/92-04/16/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS MTG WITH M. DUNAWAY-LR	59.55
05-15	2134300013	Do	04/21/92-04/22/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.22
05-15	2134300011	Do	04/22/92-04/23/92	HOTEL ACCOMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS MTG WITH GVNT OFFICIAL, G. GROSE-LR	54.75
05-21	2142320001	POSTMASTER	05/12/92	RETURNED MAIL COSTS	2,179.74
05-29	2148890003	BRINKLEY WATER & SEWE COMMISSION	05/01/92-05/30/92	RENT-207 S MAIN BRINKLEY,AR	131.00
05-29	2148890002	GMAC	05/01/92-05/30/92	LEASE AUTO	483.32
05-31	2149900104	*(EQUIPMENT ALLOWANCE)*	01/01/91-09/30/91		4.95
05-31	2149900106	Do	10/01/91-12/31/91		1.65
05-31	2149900105	Do	05/01/92-05/31/92		1,653.19
05-31	2149920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		32.50
05-31	2149930089	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930090	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		811.14
05-31	2149930088	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930086	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		93.41
05-31	2149930087	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		399.53
05-31	2151950086	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(40.66)
06-03	2154330001	POSTMASTER	05/27/92	RETURNED MAIL COSTS	351.69
06-05	2156810025	ALLTEL MOBILE, INC	04/13/92	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	91.36
06-05	2156810026	Do	04/13/92	MOBILE PHONE SERVICE FOR OF OFFICIAL BUSINESS	774.04
06-05	2155810001	ARKANSAS PRESS SERVICES, INC.	04/27/92	CLIPPING SERVICE	132.25
06-05	2156810002	AT&T INFORMATION SYSTEMS	01/18/92-02/17/92	BATESVILLE D.O. LEASED TELEPHONE EQUIPMENT MONTHLY CHARGE	39.87
06-05	2156810003	Do	02/18/92-03/17/92	BATESVILLE D.O. LEASED TELEPHONE EQUIPMENT MONTHLY CHARGE	39.87
06-05	2156810004	Do	03/18/92-04/17/92	BATESVILLE D.O. LEASED TELEPHONE EQUIPMENT MONTHLY CHARGE	39.87
06-05	2156810027	CABLE TV	04/01/92-04/30/92	CABLE SERVICE FOR BATESVILLE DITRICT OFFICE	18.00
06-05	2156810024	CELLULAR ONE - WASH/BALT	05/06/92	MOBILE PHONE SERVICE FOR MEMBERWHILE ON OFFICIAL BUSINESS	94.36
06-05	2156810010	DINERS CLUB	04/10/92-04/25/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC (COACH) ROUNDTRIP- 3622	320.00
06-05	2156810013	Do	05/07/92-05/09/92	HOTEL ACCOMMODATIONS & PHONE CALLS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.58
06-05	2156810011	Do	05/07/92-05/10/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC (COACH) ROUNDTRIP- 5930	342.00
06-05	2156810012	Do	05/09/92-05/10/92	HOTEL ACCOMMODATIONS FOR MEMBERWHILE ON OFFICIAL BUSINESS IN DISTRICT	51.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156810009	Do	05/11/92-05/12/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC (COACH) ROUNDTRIP- 5885	320.00
06-05	2156810008	Do	05/15/92-05/18/92	HOTEL ACCOMMODATIONS FOR MEMBERWHILE ON OFFICIAL TRAVEL IN DISTRICT	125.36
06-05	2156810020	FEDERAL EXPRESS CORP	03/20/92	EXPRESS MAIL SERVICE DC ACCOUNT	15.72
06-05	2156810014	Do	05/02/92	EXPRESS MAIL SERVICE J'BORO ACCOUNT	7.74
06-05	2156810022	Do	05/02/92	EXPRESS MAIL SERVICE DC ACCOUNT	29.28
06-05	2156810021	Do	05/09/92	EXPRESS MAIL SERVICE DC ACCOUNT	32.93
06-05	2156810023	Do	05/15/92	EXPRESS MAIL SERVICE DC ACCOUNT	37.94
06-05	2156810016	GOLD CUP COFFEE SERVICE	05/06/92	COFFEE/SODAS FOR GUESTS FROM THE FIRST CONG. DISTRICT	62.85
06-05	2156810015	Do	05/20/92	COFFEE/SODAS FOR GUESTS FOR THEFIRST CONG. DISTRICT	76.00
06-05	2156810017	HEALTH WATERS	05/05/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	6.50
06-05	2156810018	Do	05/12/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	6.50
06-05	2156810019	Do	05/19/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	29.50
06-05	2156810029	STOREHOUSE	01/04/92	OFFICE SUPPLIES FOR J'BORO DO	26.34
06-05	2156810006	Do	03/12/92	OFFICE SUPPLIES FOR J'BORO DO	4.42
06-05	2156810005	Do	05/06/92	OFFICE SUPPLIES FOR J'BOBO DO	24.48
06-05	2156810028	UNITED PARCEL SERVICE	03/28/92	EXPRESS MAIL SERVICE	41.47
06-08	2157400007	DAVID L ANDRUKITIS	01/31/92	PRINTED MATERIALS FROM THE MAJORITY PRINTER	4,356.60
06-08	2157400006	Do	02/20/92	PRINTING SERVICES FROM THE MAJORITY PRINTER	2,394.60
06-08	2157400005	Do	02/29/92	IMPRINT ON LETTERS	251.40
06-08	2157400004	Do	03/31/92	NEWSLETTERS/REVIEW OF FEC	6,192.60
06-08	2157400032	STOREHOUSE	06/07/91	OFFICE SUPPLIES FOR JONESBORO DO	547.29
06-08	2157400033	Do	07/17/91	OFFICE SUPPLIES FOR JONESBORO DO	359.86
06-08	2157400034	Do	10/08/91	OFFICE SUPPLIES FOR JONESBORO DO	110.86
06-12	2162400007	ALLTEL MOBILE, INC	05/13/92	ARKANSAS TELEPHONE BILL FOR MEMBER/PORTABLE PHONE/WHILE ON OFFICIAL BUISNESS IN DISTRICT	60.90
06-12	2162400008	Do	05/13/92	MOBILE PHONE WHILE ON OFFICIAL BUSINESS IN FIRST CONG. DISTRICT	154.57
06-12	2162400010	Do	05/13/92	PORTABLE PHONE SERVICE FOR THE LEASED VEHICLE WHILE ON OFFICIAL BUSINESS IN DISTRICT	1,008.63
06-12	2162400012	AT&T	05/03/92-06/03/92	CREDIT CALLING CARD FOR MEMBER WHILE ON OFFICIAL BUSINESS	39.92
06-12	2162400015	ALMA MAE CAMPER	05/19/92-05/21/92	99 MILES @ .24 OFFICIAL TRAVEL IN DISTRICT	23.76
06-12	2162400005	DINERS CLUB	04/21/92-05/13/92	AIRFARE FOR STAFF FROM DC TO MEMP. TO DC/COACH OFFICIAL TRAVEL (4210)	320.00
06-12	2162400004	Do	05/14/92-06/01/92	AIRFARE FOR STAFF FROM DC TO MEMP. TO DC/COACH OFFICIAL TRAVEL (5128)	570.00
06-12	2162400014	Do	05/21/92-05/27/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC/COACH ROUNDTRIP 6532	320.00
06-12	2162400011	FEDERAL EXPRESS CORP	05/22/92	EXPRESS MAIL SERVICE	40.05
06-12	2162400018	ANDI GIBSON CARROLL	05/11/92-05/27/92	MILEAGE FOR STAFF WHILE ON OFFICIAL BUSINESS 268 @ .24	64.32
06-12	2162400019	Do	05/11/92-05/27/92	ROUNDTRIP AIRFARE FOR STAFF FROM DC TO MEMP. TO DC/CO COACH (6194)	320.00
06-12	2162400009	HEALTH WATERS	05/26/92	WATER SERVICE FOR GUESTS FROM THE FIRST CONG. DISTRICT	29.50
06-12	2162400001	PAUL J HENRY	04/21/92-04/22/92	HOTEL ACCOMODATIONS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.02
06-12	2162400029	Do	04/21/92-05/13/92	RENTAL VEHICLE FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	490.37
06-12	2162400002	Do	04/22/92-05/12/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.62
06-12	2162400003	Do	04/22/92-05/16/92	FUEL FOR RENTAL VEHICLE WHIL IN DISTRICT ON OFFICIAL BUSINESS	129.72
06-12	2162400030	THE STOREHOUSE	03/12/92	OFFICE SUPPLIES FOR J'BORO	4.42
06-12	2162400017	Do	04/27/92	OFFICE SUPPLIES FOR J'BORO	4.19
06-12	2162400013	WORLDWIDE DIRECTORY PRODUCTS SALES	05/22/92	DIRECTORIES FOR OFFICIAL BUSINESS	96.40
06-15	2162600011	BILL ALEXANDER	04/23/92-04/25/92	FUEL WHILE ON OFFICIAL TRAVEL IN DISTRICT	30.42
06-15	2162600019	DAVID L ANDRUKITIS	09/30/91	2,500 LETTERHEAD	81.50

06-15	2162600020	Do	11/20/91	26,500 SPEC. REP-EAKER AFB SAMPLE ATTACHED/FRANKING OPINION	574.25
06-15	2162600016	DINERS CLUB	05/03/92-05/28/92	R/T AIRFARE FOR STAFF FROM DC TO LR TO DC FOR OFF BUS/COACH 4729/MET-WORK IN BATESVILLE CLOSER TO DO.	314.00
06-15	2162600017	Do	05/03/92-05/28/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS	879.02
06-15	2162600018	Do	05/03/92-05/28/92	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	992.20
06-15	2162600010	Do	05/14/92	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	39.78
06-15	2162600012	Do	05/14/92-05/18/92	AIRFARE FOR MEMBER FROM DC TO MEMP. TO DC/COACH ROUNDTRIP (5089)	320.00
06-15	2162600013	FEDERAL EXPRESS CORP.	05/22/92	EXPRESS MAIL SERVICE	3.99
06-15	2162600021	PAUL J HENRY	03/21/92	FOOD FOR STAFF WHILE IN DISTRICT FOR OFFICIAL BUSINESS	6.48
06-15	2162600008	Do	05/19/92-05/29/92	FOOD FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.49
06-15	2162600007	Do	05/21/92-05/22/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.06
06-15	2162600009	Do	05/21/92-05/29/92	FUEL FOR RENTAL VEHICLE WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.05
06-15	2162600006	Do	05/28/92-05/29/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE MTG. W/GOVT OFF IN LITTLE ROCK MET W/MIKE DUNAWAY-FMR S HM.	78.84
06-15	2162600014	PHILIP LAUNIUS	05/03/92-05/28/92	FOOD FOR STAFF WHILE ON OFFICIAL BUSINESS IN FIRST CONGRESSIONAL DISTRICT	228.23
06-15	2162600015	Do	05/03/92-05/28/92	FUEL FOR RENTAL VEHICLE WHILE IN DISTRICT ON OFFICIAL	93.00
06-15	2162600001	THE STOREHOUSE	08/05/91	OFFICE SUPPLIES FOR J'BORO DO	7.80
06-15	2162600031	Do	08/30/91	OFFICE SUPPLIES FOR JONESBORO DO	69.55
06-15	2162600003	Do	10/14/91	OFFICE SUPPLIES FOR JONESBORO DO	71.98
06-15	2162600004	Do	11/25/91	OFFICE SUPPLIES FOR JONESBORO DO	9.80
06-15	2162600005	Do	12/12/91	OFFICE SUPPLIES FOR JONESBORO DO	30.30
06-16	2167500001	DAVID L ANDRUKITIS	02/29/92	250 RE-PRINT CALLING CARDS/T. JACKSON	33.50
06-26	2176090013	BILL ALEXANDER	05/26/92	REIMBURSMENT FOR GAS EXPENSES WHILE TRAVELING IN DISTRICT	15.01
06-26	2176090004	ARKANSAS PRESS SERVICES, INC.	05/30/92	CLIPPING SERVICE	152.00
06-26	2176090012	ALMA MAE CAMPER	05/18/92	REIMBURSMENT FOR TAPES AND BATTERIES	4.25
06-26	2176090014	CELLULAR ONE - WASH/BALT	06/06/92	MOBILE PHONE SERVICE FOR MEMBER	71.00
06-26	2176090008	DINERS CLUB	05/21/92-05/27/92	HOTEL ACCOMODATIONS FOR MEMBER WHILE TRAVELING IN DISTRICT	369.11
06-26	2176090010	Do	06/05/92-06/06/92	AIR TRAVEL FOR MEMBER TO DISTRICT AND RETURN.	320.00
06-26	2176090009	Do	06/13/92-06/14/92	AIR TRAVEL FOR MEMBER TO DISTRICT AND RETURN.	320.00
06-26	2176090006	FEDERAL EXPRESS CORP.	05/30/92	SHIPPING CHARGES	3.75
06-26	2176090005	Do	06/05/92	SHIPPING CHARGES	56.65
06-26	2176090007	Do	06/05/92	SHIPPING CHARGES	5.23
06-26	2176090003	GOLD CUP COFFEE SERVICE	06/03/92	COFFEE/SODA SERVICE FOR CONSTITUENTS	62.85
06-26	2176090002	HEALTH WATERS	06/09/92	BOTTLED WATER	35.50
06-26	2176090011	TAMMY S JACKSON	05/01/92	TRAVEL EXPENSES INCURRED WHILE DELIVERING CONGRESSIONAL MATERIAL IN DISTRICT	26.88
06-26	2176090001	NEW YORK TIMES SALES INC.	06/01/92-08/30/92	SUBSCRIPTIUON	58.50
06-26	2178380001	POSTMASTER	06/09/92	RETURNED MAIL COSTS	92.87
06-29	2178890003	BRINKLEY WATER & SEWE COMMISSION	06/01/92-06/30/92	RENT-207 S MAIN BRINKLEY,AR	131.00
06-29	2178890002	GMAC	06/01/92-06/30/92	LEASE AUTO	483.32
06-30	2181900097	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,070.89
06-30	2181930090	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930091	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,392.84
06-30	2181930089	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930087	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		98.41
06-30	2181930088	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		436.82
06-30	2182950091	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(50.99)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ALEXANDER—Con.					
06-30	2182950090	Do	06/01/92-06/30/92		(1,153.39)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,160.00
				MEMBERS CLERK HIRE	100,116.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	76,402.24
				TOTAL	**177,678.91**
OFFICE OF THE HON. WAYNE ALLARD					
SALARIES					
		AMENT, JONATHAN J	05/21/92-06/30/92	D.C. INTERN	1,133.33
		ATEN, MICHELE	04/01/92-06/30/92	RECEPTIONIST/SECRETARY	4,500.00
		BEAKE, JOHN J	05/21/92-06/30/92	D.C. INTERN	1,133.33
		BENNETT, MICHAEL E	04/01/92-06/30/92	DISTRICT DIRECTOR	12,624.99
		CARBONE, GINA K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		CONWAY, SEAN P	04/01/92-06/30/92	PRESS SECRETARY	9,500.01
		FRANK, LEWIS A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		GARTRELL, RUTH ARLENE	04/01/92-06/30/92	DISTRICT CASE WORKER	3,375.00
		HALEY, BRITT I	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		HUDGINS, SNOWDY	04/21/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,500.00
		MORGAN, DORIS J	04/01/92-06/30/92	DISTRICT CONGRESSIONAL AIDE	5,750.01
		MORGAN, MARTHA L	04/01/92-06/30/92	DISTRICT CONGRESSIONAL AIDE	2,000.01
		PALMER, ROBERT ROY	04/01/92-06/30/92	ADMIN ASST/CHIEF OF STAFF	19,687.50
		PALMER, STEVEN DAYTON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		SALISBURY, CAROL A	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	5,250.00
		SULLIVAN, MICHAEL S	04/01/92-05/31/92	D.C. INTERN	1,700.00
		WILSON, DORIS H	04/01/92-05/31/92	EXECUTIVE ASSISTANT/SCHEDULER	6,050.00
		WOLAVER, FERN I	04/01/92-06/30/92	CONGRESSIONAL AIDE	3,875.01
		WOODHOUSE, JEFFREY C	04/01/92-04/30/92	LEGISLATIVE CORRESPONDENT	1,750.00
		Do	05/01/92-06/30/92	LEGISLATIVE/EXECUTIVE ASSISTANT	4,000.00
EXPENSES					
04-03	2091380001	POSTMASTER	03/19/92	1 ROLL OF STAMPS	29.00
04-07	2097220015	AT&T	03/25/92-06/25/92	LEASED EQUIPMENT FOR DISTRICT OFFICE	13.35
04-07	2097220010	BRATTON'S OFFICE EQUIPMENT	03/16/92	SAVIN TONER FOR COPIER IN GREELEY DISTRICT OFFICE	72.15
04-07	2097220009	SEAN P CONWAY	02/07/92-03/31/92	MILES TRAVELLED IN DISTRICT ON CONGRESSIONAL BUSINESS 3107 MILES @ 26¢ PER MILE	807.56
04-07	2097220016	EASTERN COLORADO PLAINSMAN	04/19/92-04/18/93	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	12.00
04-07	2097220012	FEDERAL EXPRESS CORP	03/14/92	EXPRESS MAIL	27.84
04-07	2097220013	Do	03/20/92	EXPRESS MAIL	23.22

04-07	2097220014	Do	03/27/92	EXPRESS MAIL	19.23
04-07	2097220011	HAXTUN AREA DEVELOPMENT GROUP, INC	02/22/92	USE OF SENIOR CENTER FOR TOWN MEETING	12.00
04-07	2097220029	KIOWA COUNTY PRESS	02/01/92–01/31/93	SUBSCRIPTION FOR LAJUNTA DISTRICT OFFICE	16.95
04-07	2097220003	METRO WORLD TRAVEL	03/25/92–03/29/92	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS FOR ROY PALMER	323.00
04-07	2097220001	Do	03/28/92–03/29/92	TRAVEL TO DISTRICT AND RETURN TO WASHINGTON ON CONGRESSIONAL BUSINESS FOR MEMBER	316.00
04-07	2097220008	ROBERT ROY PALMER	03/25/92–03/28/92	MILES TRAVELLED TO AIRPORT WHILE ON TRIP TO DISTRICT ON CONGRESSIONAL BUSINESS 64 MILES @ 26¢ PER MI.	16.64
04-07	2097220004	Do	03/25/92–03/29/92	MEALS AND LODGING WHILE TRAVELLING IN DISTRICT ON CONGRESSIONAL BUSINESS	225.96
04-07	2097220005	Do	03/25/92–03/29/92	CAR RENTAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	136.00
04-07	2097220006	Do	03/25/92–03/29/92	PARKING WHILE TRAVELLING TO DISTRICT ON CONGRESSIONAL BUSINESS	5.00
04-07	2097220007	Do	03/28/92	GAS FOR RENTED CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	5.70
04-07	2097220030	WINDSOR BEACON	03/23/92–03/22/93	SUBSCRIPTION FOR GREELEY DISTRICT OFFICE	15.00
04-14	2101790023	POSTMASTER	04/01/92	1 ROLL OF .29 STAMPS FOR DISTRICT OFFICE FT. COLLINS	29.00
04-21	2106460003	MICHAEL E BENNETT	03/05/92–03/30/92	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 1396 MILES @ .26	362.96
04-21	2106460002	MARTHA L MORGAN	03/07/92–03/27/92	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 269 MILES @ .26	69.94
04-21	2106460001	DORIS J MORGAN	03/02/92–03/26/92	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 1816 MILES @ .26	472.16
04-21	2106460004	CAROL A SALISBURY	03/16/92–03/19/92	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 250 MILES @ .26	65.00
04-21	2106460005	Do	03/19/92	PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	4.50
04-21	2106870002	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	LEASE AND RENTALS	3.73
04-21	2106870001	COMPATIBLE COMPUTER	02/10/92	SWITCH AND CABLES FOR FT. COLLINS OFFICE COMPUTER SYSTEM	144.77
04-21	2106870007	FEDERAL EXPRESS CORP	03/24/92	EXPRESS MAIL	11.73
04-21	2106870003	GOBLIN'S	03/25/92	SUPPLIES FOR LAJUNTA OFFICES	5.79
04-21	2106870006	MOTOROLA CELLULAR SERVICE	02/19/92–03/18/92	CELLULAR TELEPHONE SERVICE	182.62
04-21	2106870005	CAROL A SALISBURY	03/26/92–03/27/92	SUPPLIES FOR FORT COLLINS OFFICE	58.91
04-21	2106870004	THOMAS J LANKFORD	03/31/92	PRINTING SERVICES	170.75
04-29	2113720001	POSTMASTER	04/08/92	1 ROLL OF STAMPS FOR FT MORGAN DISTRICT OFFICE	29.00
04-29	2119890006	CHARLES SANDHOUSE	04/01/92–04/30/92	RENT- 702 S. DIVISION STERLING, CO	180.00
04-29	2119890005	ED F. BALDWIN	04/01/92–04/30/92	RENT-315 W. OAK FT. COLLINS, CO	744.58
04-29	2119890004	GREELEY NATIONAL BANK	04/01/92–04/30/92	RENT- 821 8TH STREET GREELEY,CO	460.00
04-29	2119890007	U S POSTAL SERVICE	04/01/92–04/30/92	RENT-RM 243 POST OFFICE BLD LA JUNTA, CO	180.00
04-29	2119890008	WILLIAM LARRICK	04/01/92–04/30/92	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
04-30	2118940072	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		138.00
04-30	2119930681	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119930682	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		753.00
04-30	2119930680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119930678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		126.58
04-30	2119930679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		932.86
04-30	2120900262	*(EQUIPMENT ALLOWANCE)*	02/19/91–09/30/91		(368.07)
04-30	2120900264	Do	10/01/91–12/31/91		(150.57)
04-30	2120900263	Do	04/01/92–04/30/92		946.64
04-30	2121950162	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(113.09)
04-30	2121950161	Do	04/01/92–04/30/92		(63.63)
05-12	2129210006	METRO WORLD TRAVEL	02/12/92–03/31/92	TRAVEL FROM THE DISTRICT TO WASHINGTON AND RETURN FOR LEWIS FRANK ON CONGRESSIONAL BUSINESS	216.00
05-12	2129210007	Do	04/10/92–04/28/92	TRAVEL FROM THE DISTRICT TO WASHINGTON AND RETURN FOR CONGRESSIONAL BUSINESS FOR CONGRESSMAN ALLARD.	316.00
05-12	2129510001	WAYNE ALLARD	04/27/92–04/28/92	ONE NIGHT STAY AT DRURY INN FOR CONGRESSMAN ALLARD WHILE ON CONGRESSIONAL BUSINESS	48.60
05-12	2129510005	AQUA COOL	03/31/92	WATER FOR WASHINGTON OFFICE (4 BOTTLES & RENTAL AGRREEMENT)	29.80
05-12	2129510013	BRUSH-MORGAN COUNTY NEWS-TRIBUNE	05/01/92–05/01/93	ONE YEAR SUBSCRIPTION	17.00
05-12	2129510018	CATTERTON PRINTING	04/02/92	QUESTIONAIRES (12,500)	2,037.97
05-12	2129510017	Do	04/13/92	ALTERNATIVE CONFERENCE BROCHURES (7,500)	1,501.64
05-12	2129510003	COLORADO STATE UNIVERSITY	04/07/92	ROOM RENTAL FOR TOWN MEETING ON MARCH 7, 1992 (5258)	40.00
05-12	2129510010	FEDERAL EXPRESS CORP	04/10/92	EXPRESS MAIL SERVICE	11.97
05-12	2129510016	Do	04/17/92	EXPRESS MAIL SERVICE	16.29
05-12	2129510015	Do	04/24/92	EXPRESS MAIL SERVICE	23.70
05-12	2129510014	LSW, INC.	03/31/92	DATA ENTRY CHESHIRE LABELS	2,920.42
05-12	2129510033	METRO WORLD TRAVEL	04/09/92–04/20/92	AIRFARE TO DISTRICT AND BACK FOR STEVE PALMER WHILE ON CONGRESSIONAL BUSINESS	316.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE ALLARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2129510004	MOTOROLA INC	04/03/92	CELLULAR PHONE SERVICE CENTER CHARGES. REMOVED CELLULAR FROM VEHICLE	70.00
05-12	2129510032	STEVEN DAYTON PALMER	04/09/92-04/16/92	FOOD AND LODGING WHILE ON CONGRESSIONAL BUSINESS	125.52
05-12	2129510006	Do	04/13/92-04/19/92	GAS EXPENSW WHILE ON CONGRESSIONAL BUSINESS	44.37
05-12	2129510007	Do	04/19/92	CAR RENTAL WHILE ON CONGRESSIONAL BUSINESS	186.21
05-12	2129510011	ROCKY MOUTAIN NEWS	05/16/92-08/28/92	NEWS SUBSCRIPTION FOR FT. COLLINS DIST. OFFICE	14.00
05-12	2129510002	CAROL A SALISBURY	04/15/92-04/18/92	OFFICE SUPPLIES FOR THE DISTRICT	21.64
05-15	2134720030	WAYNE ALLARD	03/01/92-03/30/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (614.7 MILES)	159.64
05-15	2134720031	Do	04/01/92-04/30/92	MILEAGE REIMBURSEMENT TO AND FROM DULLES WHILE ON CONGRESSIONAL BUSINESS	47.63
05-15	2134720028	COLORADOAN	05/27/92-05/25/93	SUBSCRIPTION RENEWAL	104.00
05-15	2134720029	SEAN P CONWAY	04/02/92-05/02/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS (1360 MILES)	353.60
05-15	2134720025	METRO WORLD TRAVEL	05/01/92-05/04/92	AIRFARE FOR CONGRESSMAN ALLARD TO AND FROM THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	316.00
05-15	2134720027	THOMAS J LANKFORD	04/30/92	PRINTING EXPENSES	167.84
05-21	2142320002	POSTMASTER	05/07/92	RETURNED MAIL COSTS	.33
05-27	2143220001	SEAN P CONWAY	04/02/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (1360 MILES @ 26¢ PER MILE)	353.60
05-27	2143220002	MARTHA L MORGAN	04/23/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (136 MILES @ 26¢ PER MILE)	35.36
05-27	2143220003	Do	05/04/92	OFFICE SUPPLIES FOR FT. COLLINS OFFICE	34.81
05-27	2147440001	AQUA COOL	04/28/92-04/30/92	WATER FOR WASHINGTON OFFICE	29.80
05-27	2147440004	MICHAEL E BENNETT	04/02/92-04/29/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (794 MI @ .26 PER MI)	206.44
05-27	2147440005	DORIS J MORGAN	04/01/92-04/30/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (1743 MI @ .26 PER MI)	453.18
05-27	2147440002	MOTOROLA CELLULAR SERVICE	04/28/92	CELLULAR PHONE SERVICES THROUGH APRIL 28	189.72
05-27	2147440003	CAROL A SALISBURY	04/30/92	COPY PAPER FOR FT. COLLINS DISTRICT OFFICE	48.70
05-29	2147870003	FEDERAL EXPRESS CORP	04/17/92-04/28/92	EXPRESS MAIL	44.55
05-29	2147870002	LEWIS A FRANK	04/03/92-04/30/92	MILES TRAVELED IN DISTRICT ON CONGRESSIONAL BUSINESS 1248 MILES @ .26	324.40
05-29	2147870005	METRO WORLD TRAVEL	05/08/92-05/10/92	AIRFARE FOR CONGRESSMAN ALLARD TO AND FROM THE DISTRICT ON CONGRESSIONAL BUSINESS WASH./DENVER/WASH.	316.00
05-29	2147870007	Do	05/13/92-05/15/92	TRAVEL TO DISTRICT AND RETURN FOR ROY PALMER ON CONGRESSIONAL BUSINESS WASH./DENVER/WASH.	216.00
05-29	2147870006	Do	05/15/92-05/17/92	AIR TRAVEL TO DISTRICT AND RETURN FOR MEMBER ON CONGRESSIONAL BUSINESS WASH./DENVER/WASH.	316.00
05-29	2147870008	ROBERT ROY PALMER	05/13/92-05/14/92	OVERNIGHT LODGING AND MEALS WHILE TRAVELLING IN DISTRICT ON CONGRESSIONAL BUSINESS	116.64
05-29	2147870001	Do	05/13/92-05/15/92	MILES TRAVELED TO AND FROM AIRPORT ON TRIP TO DISTRICT AND RETURN ON CONGRESSIONAL BUSINESS132 MI.X .26.	34.32
05-29	2147870009	Do	05/13/92-05/15/92	RENTAL CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	80.26
05-29	2147870004	MICHAEL S SULLIVAN	05/01/92-05/20/92	MILES TRAVELED PICKING UP STAFFAT AIRPORT 125 MILES @ .26	32.50
05-29	2148890006	CHARLES SANDHOUSE	05/01/92-05/30/92	RENT- 702 S. DIVISION STERLING, CO	180.00
05-29	2148890005	ED F. BALDWIN	05/01/92-05/30/92	RENT-315 W. OAK FT. COLLINS, CO	744.58
05-29	2148890004	GREELEY NATIONAL BANK	05/01/92-05/30/92	RENT- 821 8TH STREET GREELEY,CO	460.00
05-29	2148890007	U S POSTAL SERVICE	05/01/92-05/30/92	RENT-RM 243 POST OFFICE BLD LA JUNTA, CO	180.00
05-29	2148890008	WILLIAM F. LARRICK	05/01/92-05/30/92	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
05-31	2149900250	*(EQUIPMENT ALLOWANCE)*	02/19/91-09/30/91		(110.81)
05-31	2149900252	Do	10/01/91-12/31/91		(45.33)
05-31	2149900251	Do	05/01/92-05/31/92		1,362.11
05-31	2149920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		39.65
05-31	2149930684	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930685	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		602.38
05-31	2149930683	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00

05-31	2149930681	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		126.58
05-31	2149930682	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,065.51
05-31	2151950155	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(1.50)
05-31	2151950154	Do	05/01/92-05/31/92		481.56
06-23	2171230011	WAYNE ALLARD	04/01/92-04/30/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (APRIL) 442.08 MILES @ 26¢ PER MILE	114.94
06-23	2171230012	Do	05/01/92-05/31/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (MAY) (1611.1 MILES @ 26¢ PER MILE	418.89
06-23	2171230030	FEDERAL EXPRESS CORP	05/01/92-05/04/92	EXPRESS MAIL SERVICE	18.15
06-23	2171230015	Do	05/07/92-05/11/92	EXPRESS MAIL SERVICE	15.96
06-23	2171230010	Do	05/18/92	EXPRESS MAIL SERVICE FOR DISTRICT	10.98
06-23	2171230016	METRO WORLD TRAVEL	05/09/92-05/17/92	TRAVEL TO WASHINGTON AND RETURN TO DISTRICT ON CONGRESSIONAL BUSINESS FOR CAROL SALISBURY	216.00
06-23	2171230009	Do	05/29/92-06/01/92	AIRFARE FOR CONGRESSMAN ALLARD TO/FROM THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	316.00
06-23	2171230017	CAROL A SALISBURY	05/09/92-05/17/92	FOOD AND LODGING WHILE IN DC ON CONGRESSIONAL BUSINESS	667.35
06-23	2171230018	Do	05/09/92-05/17/92	TRANSPORTATION WHILE ON CONGRESSIONAL BUSINESS	38.00
06-24	2175600005	MICHAEL E BENNETT	05/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.94
06-24	2175600001	SEAN P CONWAY	05/25/92-05/29/92	FOOD AND LODGING REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS IN WASHINGTON	281.73
06-24	2175600004	LEWIS A FRANK	04/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.09
06-24	2175600002	METRO WORLD TRAVEL	06/11/92-06/13/92	AIRFARE TO AND FROM THE DISTRICT ON CONGRESSIONAL BUSINESS FOR ROY PALMER	330.00
06-24	2175600003	CAROL A SALISBURY	06/08/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.44
06-29	2178890006	CHARLES SANDHOUSE	06/01/92-06/30/92	RENT- 702 S. DIVISION STERLING, CO	180.00
06-29	2178890005	ED F. BALDWIN	06/01/92-06/30/92	RENT-315 W. OAK FT. COLLINS, CO	744.58
06-29	2178890004	GREELEY NATIONAL BANK	06/01/92-06/30/92	RENT- 821 8TH STREET GREELEY,CO	460.00
06-29	2178890007	U S POSTAL SERVICE	06/01/92-06/30/92	RENT-RM 243 POST OFFICE BLD LA JUNTA, CO	180.00
06-29	2178890008	WILLIAM F. LARRICK, INC	06/01/92-06/30/92	RENT- 212 E. KIOWA FORT MORGAN, CO	185.00
06-30	2181420003	MICHAEL E BENNETT	05/01/92-05/29/92	MILEAGE REIMBRUSEMENT 1118 MI @ .26, PARKING, IN DISTRICT	300.68
06-30	2181420009	GINA K CARBONE	05/26/92-06/05/92	CAR RENTAL AND GAS REIMBURSEMENT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	183.72
06-30	2181420010	Do	05/26/92-06/05/92	CABFARE FROM CANNON TO AIRPORT	10.00
06-30	2181420011	Do	06/01/92-06/05/92	LODGING AND MEAL REIMBURSEMENT WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	309.66
06-30	2181420012	SEAN P CONWAY	05/04/92-06/05/92	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL IN MONTH OF MAY (1056 MI @ .26), PARKING, TOLLS, ETC	282.56
06-30	2181420004	LEWIS A FRANK	05/01/92-05/31/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (2103 MI @ .26) PARKING	566.78
06-30	2181420031	Do	05/17/92-05/20/92	LODGING FOR LEWIS FRANK WHEN IN WASHINGTON ON CONGRESSIONAL BUSINESS	302.37
06-30	2181420002	SNOWDY HUDGINS	06/22/92	METRO REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS	7.00
06-30	2181420028	MARTHA L MORGAN	05/09/92-05/22/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (119.54 @ .26)	31.08
06-30	2181420005	METRO WORLD TRAVEL	05/17/92-05/21/92	AIRFARE TO AND FROM WASHINGTON FOR LEWIS FRANK WHILE ON CONGRESSIONAL BUSINESS	216.00
06-30	2181420008	Do	05/26/92-06/07/92	TRAVEL FOR GINA CARBONE TO AND FROM THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	216.00
06-30	2181420030	Do	06/05/92-06/08/92	AIRFARE FOR CONG. ALLARD TO AND FROM THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	316.00
06-30	2181420007	Do	06/12/92-06/13/92	TRAVEL FOR CONG. ALLARD TO AND FROM THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	316.00
06-30	2181420029	DORIS J MORGAN	05/01/92-05/29/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (1940 MI. @ .26) PARKING	511.90
06-30	2181420001	ROBERT ROY PALMER	06/11/92-06/13/92	MILEAGE REIMBURSEMENT FOR ROY PALMER TO & FROM THE AIRPORT WHILE ON CONGRESSIONAL BUSINESS 132 MI X .26.	34.32
06-30	2181420006	CAROL A SALISBURY	05/29/92	MILEAGE REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS (126 MI. @ .26)	32.76
06-30	2181900245	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,248.97
06-30	2181920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.20
06-30	2181930682	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930683	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		598.61
06-30	2181930681	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930679	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		126.58
06-30	2181930680	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		688.04

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE ALLARD—Con.					
06-30	2182950155	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		69.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,579.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,951.36
				TOTAL	**150,530.56**
OFFICE OF THE HON. GEORGE ALLEN					
SALARIES					
		BAUHAN, HOBART P	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,250.00
		BUCKLINGER, APRIL	06/01/92-06/30/92	STAFF ASSISTANT	1,333.33
		BURNS, GARY R	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	4,666.67
		CHAPMAN, LISA ERIN	04/01/92-06/30/92	CASEWORKER	4,833.33
		CLOUD, SHERRI LEE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		DAY, JEFFERY WAYNE	05/26/92-06/30/92	TEMPORARY EMPLOYEE	1,458.33
		DAY, JODIE L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,750.01
		DUTTON, BENJAMIN BLANTON, JR	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,500.00
		FARRIS, MELINDA	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		FREEMAN, AMANDA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,874.99
		GOOLRICK, JOHN COLE	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,000.01
		HERRING, MELISSA ANNE	04/01/92-06/30/92	CASEWORKER	3,999.99
		LACIVITA, CHRISTOPHER J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,874.99
		LEE, DAWN R	04/01/92-06/30/92	DIRECTOR OF SPECIAL PROJECTS	5,000.01
		MCKAY, CYNTHIA	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		RICHARDSON, BOYD S, JR	04/01/92-06/30/92	DISTRICT DIRECTOR	9,249.99
		SCHULZ, THOMAS J	05/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.00
		STEARNS, GRACE S	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,500.01
		STROUPE, KENNETH S, JR	04/01/92-06/30/92	ASSISTANT PRESS SECRETARY	5,499.99
		THOMAS, MICHAEL E	04/01/92-06/30/92	PART-TIME EMPLOYEE	12,000.00
		TIMMONS, JAY W	04/01/92-06/30/92	CHIEF OF STAFF	16,250.01
EXPENSES					
04-03	2091380002	POSTMASTER	03/09/92	300 STAMPS	87.00
04-03	2091830013	JODIE L DAY	01/20/92-02/28/92	LONG DISTANCE PHONE CHARGES.	4.92
04-03	2091830012	CHRISTOPHER J LACIVITA	02/04/92	CAB FARE	4.25
04-03	2091830015	LOUISA VOLUNTEER FIRE DEPT.	03/14/92	RENTAL OF MEETING SPACE FOR TOWN MEETING.	50.00
04-03	2091830016	BOYD S RICHARDSON	03/05/92	32 MILES @ .25, CHARLOTTESVILLE TO GREENWOOD CONSTITUET MEETING.	8.00
04-03	2091830017	Do	03/06/92	KEYS FOR NEW DISTRICT OFFICE.	2.03
04-03	2091830018	Do	03/09/92-03/25/92	23 MILES @ .25, MILEAGE WITHIN CHARL. CONSTITUENTS MEETINGS WITH CONGRESSMAN.	5.75

04-03	2091830019	Do	03/11/92	247 MILES @ .25, CHARLOTTESVILLE TO GOOCHLAND, LOUISA, LURAY AND RETURN.	61.75
04-03	2091830014	Do	03/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.06
04-03	2091830020	Do	03/14/92	80 MILES @ .25, CHARLOTTESVILLE TO LOUISA. TOWN MEETING	20.00
04-03	2091830006	Do	03/16/92	13 MILES @ .25, MILEAGE IN CHARLOTTESVILLE WITH CONGRESSMAN	3.25
04-03	2091830007	Do	03/16/92	37 MILES @ .25, FIELD VISIT. CHARL. TO GREENWOOD AND RETURN.	9.25
04-03	2091830008	Do	03/19/92	255 MILES @ .25, CONSTITUENT MEETINGS CHARLOTTESVILLE TO WINCH. AND RETURN.	63.75
04-03	2091830009	Do	03/21/92	29 MILES @ .25, ACADEMY DAY, CHARL. TO CORZET AND RETURN	7.25
04-03	2091830010	Do	03/23/92	55 MILES @ .25, FIELD HEARING. CHARLOTTESVILLE TO STANDARDSVILLE AND RETURN	13.75
04-03	2091830001	MICHAEL E THOMAS	02/24/92	252 MILES @.25, DC TO CHARLOTTESVILLE AND RETURN. WORK IN DISTRICT OFFICE.	63.00
04-03	2091830002	Do	02/29/92	121 MILES @ .25, D.C. TO FREDERICKSBURG CONSTITUENT MEETINGS AND RETURN.	30.25
04-03	2091830003	Do	03/02/92	125 MILES @ .25, D.C. TO CHARLOTTESVILLE FIELD VISIT.	31.25
04-03	2091830004	Do	03/02/92	123 MILES @ .25, CHARLOTTESVILLE TO WOODSTOCK. FIELD VISIT	30.75
04-03	2091830005	Do	03/02/92	103 MILES @ .25, WOODSTOCK TO D.C. OFFICE RETURN FROM FIELD VISITS.	25.75
04-03	2091830011	JAY W TIMMONS	01/14/92	CAB FARE	6.00
04-03	2092700001	CONGRESSIONAL QUARTERLY INC	12/31/91–12/31/92	ANNUAL SUBSCRIPTION	955.00
04-03	2092700003	BOYD S RICHARDSON	12/09/91	268 MILES @ .275 AND $1 TOLL MILEAGE TO HANOVER, TO CULPEPPER, BRANDY STATION. AND RETURN-FIELD VISITS.	74.70
04-03	2092700004	Do	12/11/91	156 MILES @ .275 FIELD VISITS. CHARLOTTESVILLE TO FREDERICKSBURG, HANOVER, AND RETURN	42.90
04-03	2092700002	GRACE S STEARNS	12/17/91	175 MILES AND $1.05 TOLL FIELD VISIT TO HANOVER CO. AND RETURN	49.18
04-06	2093730004	SHERRI LEE CLOUD	03/25/92	42 MILES @ .25 WARRENTON TO D.C. OFFICE. RETURN FROM CONSTITUENT MEETINGS	10.50
04-06	2093730003	Do	03/25/92–03/25/92	42 MILES @ .25 D.C. TO WARRENTON CONSTITUENT MEETING	10.50
04-06	2093730001	MICHAEL E THOMAS	03/05/92	175 MILES @.25 D.C. TO ASHLAND AND RETURN. CONSTITUENT MEETINGS	43.75
04-06	2093730002	Do	03/09/92	170 MILES @ .25 D.C. TO WINCHESTER AND RETURN. CONSTITUENT MEETINGS.	42.50
04-07	2094300003	AT&T	03/10/92	TELEPHONE CHARGES FOR DISTRICT AT&T 800 READYLINE	60.05
04-07	2094300016	SHERRI LEE CLOUD	03/27/92	93 MILES AT .25 PER TRAVEL FROM DC TO CULPEPER FOR CONSTITUENT MEETING.	23.25
04-07	2094300017	Do	03/27/92	93 MILES AT .25 PER TRAVEL FROM CULPEPER RETURNING TO DC FROM CONSTITUENT MEETING.	23.25
04-07	2094300010	BENJAMIN BLANTON DUTTON	03/04/92	20 MILES AT .25 PER TRAVEL FROM WINCHESTER TO BERRYVILLE FOR FIELD VISIT.	5.00
04-07	2094300011	Do	03/05/92	151 MILES AT .25 PER TRAVEL FROM WINCHESTER TO PAGE COUNTY FOR FIELD VISITS	37.75
04-07	2094300012	Do	03/11/92	88 MILES AT .25 PER TRAVEL FROM WINCHESTER TO WASHINGTON, VA FOR FIELD VISIT.	22.00
04-07	2094300013	Do	03/18/92	38 MILES AT .25 PER TRAVEL FROM WINCHESTER TO FRONT ROYAL FOR FIELD VISIT.	9.50
04-07	2094300014	Do	03/24/92	144 MILES AT .25 PER TRAVEL FROM WINCHESTER TO SHENANDOAH, VA FOR FIELD VISIT	36.00
04-07	2094300015	Do	03/25/92	132 MILES AT .25 PER TRAVEL FROM WINCHESTER TO WOODSTOCK AND MT. JACKSON FOR MEETING	33.00
04-07	2094300005	JOHN COLE GOOLRICK	01/11/92	72 MILES AT .25 PER TRAVEL FROM FREDERICKSBURG TO ORANGE FOR TOWN MEETING	18.00
04-07	2094300006	Do	01/24/92	100 MILES AT .25 PER TRAVEL FROM FREDERICKSBURG TO WARRENTON FOR MEETINGS	25.00
04-07	2094300007	Do	01/25/92	120 MILES AT .25 PER TRAVEL FROM FRERERICKSBURG TO ASHLAND FOR TOWN MEETING	30.00
04-07	2094300008	Do	01/27/92	20 MILES AT .25 PER TRAVEL EXPENSE FROM FREDERICKSBURG TO SPOTSYLVANIA FOR MEETING	5.00
04-07	2094300009	Do	01/27/92	100 MILES AT .25 PER TRAVEL FROM FREDERICKSBURG TO DC FOR MEETING IN DC OFFICE	25.00
04-07	2094300001	ORANGE COUNTY REVIEW	03/27/92–12/27/92	SUBSCRIPTION TO BE USED IN THE FRED DISTRICT OFFICE.	15.50
04-07	2094300004	THE DAILY PROGRESS	03/04/92–03/28/92	SUBSCRIPTION TO BE USED IN THE CHAR. DIST OFFICE	8.27
04-07	2094300002	THE FREE PRESS	03/31/92–12/31/92	SUBSCRIPTION TO BE USED IN THE WINC. DIST OFFICE	5.50
04-07	2094850001	ADELPHIA CABLE COMMUNICATIONS	03/04/92–04/19/92	CABLE BILL FOR CHARLOTTESVILLE DISTRICT OFFICE	65.25
04-07	2094850005	CHARLOTTESVILLE OBSERVER	03/31/92–12/31/92	SUBSCRIPTION TO THE CHARLOTTESVILLE OBSERVER TO BE USED IN THE CHAR. DIST. OFFICE	15.00
04-07	2094850003	FEDERAL EXPRESS CORP.	01/31/92	OFFICIAL EXPRESS MAIL FROMDC OFFICE TO CHARLOTTESVILLE DISTRICT OFFICE	27.00
04-07	2094850002	Do	02/07/92	OFFICIAL PRIORITY MAILING FROM WASHINGTON D.C OFFICE	15.50
04-07	2094850004	HERALD PROGRESS	03/31/92–12/31/92	SUBSCRIPTION FOR THE HERALD-PROGRESS. TO BE USED IN CHAR. DIST. OFFICE.	11.97
04-09	2098610015	ALMA MORRIS	03/31/92	CLEANING SERVICE AND CLEANING SUPPLIES FOR MARCH IN WINCHESTER DISTRICT OFFICE	76.32
04-09	2098610011	JOHN COLE GOOLRICK	03/07/92	TRAVELED FROM FREDERICKSBURG TO CHAR-VILLE FOR STAFF MEETING IN CH. DIST. OFFICE 150 MI/@ .25	37.50
04-09	2098610012	Do	03/10/92	TRAVEL FROM FRED-BURG TO SPOTSYLVANIA FOR CONSTITUENT MEETING	6.00
04-09	2098610013	Do	03/21/92	TRAVEL FROM FRED-BURG TO GORDONSVILLE FOR FIELD VISIT. 90 MI. @ .25.	22.50
04-09	2098610006	MELISSA ANNE HERRING	03/14/92	80 MILES @ .25 ROUNDTRIP TRAVELFROM CHAR-VILLE TO LOUISA FOR TOWN MEETING	20.00
04-09	2098610007	Do	03/18/92	45 MILES @ .25. TRAVEL FROM CHAR-VILLE TO MADISON & GREENE CO. AND RETURN.	11.25
04-09	2098610008	Do	03/21/92	20 MILES @ .25. TRAVEL FROM CHAR-VILLE TO W. ALBEMARLE H.S. FOR ACADEMY DAYS.	5.00
04-09	2098610005	Do	03/28/92	150 MILES @ .25 TRAVEL FROM CHAR-VILLE TO GOOCHALND AND GREENE CO.	37.50
04-09	2098610001	CHRISTOPHER J LACIVITA	03/14/92	115 MILES @ .25 TRAVEL FROM DC TO LOUISA COUNTY FOR TOWN MEETING	28.75
04-09	2098610002	Do	03/14/92	115 MILES @ .25 TRAVEL FROM LOUISA TO DC RETURN FROM TOWN MEETING.	28.75
04-09	2098610003	Do	03/17/92	20.5 MILES @ .25 TRAVEL FROM DCTO MANASSAS FOR MEETING WITH CONSTITUENT.	5.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE ALLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098610004	Do	03/17/92	20.5 MILES @ .25. RETURN FROM CONSTITUENT MEETING IN MANASSAS	5.00
04-09	2098610014	GRACE S STEARNS	03/21/92	TRAVEL FROM CHAR-VILLE TO W. ALBEMARLE H.S. FOR ACADEMY DAYS. 10 MI. @ /25	2.50
04-09	2098610009	JAY W TIMMONS	03/07/92	220 MILES @ .25. ROUNDTRIP FROM DC TO CHAR-VILLE FOR STAFF MEETING IN DISTRICT OFFICE	55.00
04-09	2098610010	Do	03/20/92	220 MILES @ .25. TRAVEL FROM DC TO CHAR-VILLE FOR CONSTITUENT MEETING & RETURN	55.00
04-21	2107400001	GEORGE ALLEN	03/23/92	125 MILES @ .25 EARLYSVILLE TO DC RETURN TO DC FOR OFFICIAL BUSINESS	31.25
04-21	2107400002	Do	03/28/92	110 MILES @ .25 DC TO GREENE CO. TOWN MEETING	27.50
04-21	2107400003	Do	03/28/92	60 MILES @ .25 GREENE CO. TO GOOCHLAND TOWN MEETING	15.00
04-21	2107400004	Do	03/28/92	50 MILES @ .25 GOOCHLAND TO EARLYSVILLE RETURN FROM TOWN MEETINGS	12.50
04-21	2107400005	Do	03/28/92	38 MILES @ .25 EARLYSVILLE TO CHARL. TO CROZET AND RETURN CONSTITUENT MEETINGS	9.50
04-21	2107400021	Do	03/28/92	20 MILES @ .25 CHARLOTTESVILLE TO GREENE CO. TOWN MEETING	5.00
04-21	2107400006	Do	04/03/92	87 MILES @ .25 DC TO WINCHESTER CONSTITUENT MEETINGS	21.75
04-21	2107400007	Do	04/03/92	69 MILES @ .25 WINCHESTER TO CULPEPER OVERNIGHT IN DISTRICT	17.25
04-21	2107400008	Do	04/04/92	20 MILES @ .25 CULPEPER TO MADISON TOWN MEETING	5.00
04-21	2107400009	Do	04/04/92	108 MILES @ .25 MADISON TO SHENANDOAH CO. CONSTITUENT MEETINGS	27.00
04-21	2107400010	Do	04/04/92	90 MILES @ .25 SHENANDOAH TO DC RETURN TO DC FOR OFFICIAL BUSINESS	22.50
04-21	2107400031	Do	04/05/92	142 MILES @ .25 DC TO CULPEPER AND RETRUN - FIELD VISIT	35.50
04-21	2107400012	Do	04/06/92	90 MILES @ .25 DC TO PRINCE WILLIAM CONSTITUENT MEETINGS	22.50
04-21	2107400013	AQUA COOL	03/31/92	BOTTLED WATER FOR OFFICE	36.00
04-21	2107400014	BOYD S RICHARDSON	02/26/92	155 MILES @ .25 CHARLOTTESVILLE TO DC AIR FORCE ACADEMY ORIENT TOUR	38.75
04-21	2107400015	Do	02/26/92	OVERNIGHT LODGING AIR FORCE ACADEMY ORIENTATION TOUR	38.05
04-21	2107400016	Do	02/27/92	OVERNIGHT LODGING AIR FORCE ACADEMY ORIENT TOUR	59.05
04-21	2107400017	Do	02/28/92	OVERNIGHT LODGING AIR FORCE ACADEMY ORIENT TOUR	53.05
04-21	2107400018	Do	02/29/92	127 MILES @ .25 DC TO CHARLOTTESVILLE RETURN TO DISTRICT FROM ACADEMY TOUR	31.75
04-21	2107400019	Do	03/24/92	95 MILES @ .25 CHARLOTTESVILLE TO CULPEPER FIELD VISITS & RETURN	23.75
04-21	2107400020	Do	03/26/92	80 MILES @ .25 CHARLOTTESVILLE TO SYRIA AND RETURN - CONSTITUENT MEETING	20.00
04-21	2107400022	Do	03/30/92	82 MILES @ .25 CHARLOTTESVILLE TO SYRIA AND RETURN - CONSTITUENT MEETINGS	20.50
04-22	2107410015	GEORGE ALLEN	03/01/92	140 MILES @ .25 EARLYSVILLE TO HANOVER AND RETURN - CONSTITUENT MEETINGS	35.00
04-22	2107410016	Do	03/02/92	125 MILES @ .25 CHARLOTTESVILLE TO DC OFFICE - RETURN TO DC FOR OFFICIAL BUSINESS	31.25
04-22	2107410017	Do	03/06/92	173 MILES @ .25 DC TO WINCHESTER AND RETURN - CONSTITUENT MEETINGS	43.25
04-22	2107410018	Do	03/06/92	110 MILES @ .25 DC TO HANOVER - CONSTITUENT MEETINGS	27.50
04-22	2107410019	Do	03/07/92	75 MILES @ .25 HANOVER TO CHARLOTTESVILLE CONSTITUENT MEETINGS	18.75
04-22	2107410025	Do	03/09/92	70 MILES @ .25 CHARLOTTESVILLE TO FRBG. CONSTITUENT MEETINGS	17.50
04-22	2107410026	Do	03/09/92	60 MILES @ .25 FREDERICKSBURG TO DC RETURN TO DC OFFICE FOR OFFICIAL BUSINESS	15.00
04-22	2107410027	Do	03/14/92	114 MILES @ .25 DC TO LOUISA TOWN MEETING	28.50
04-22	2107410028	Do	03/14/92	38 MILES @ .25 LOUISA TO HANOVER CONSTITUENT MEETING	9.50
04-22	2107410029	Do	03/14/92	75 MILES @ .25 HANOVER TO EARLYSVILLE CONSTITUENT MEETINGS	18.75
04-22	2107410010	Do	03/16/92	30 MILES @ .25 EARLYSVILLE TO CHAR. IN TOWN MILEAGE FOR CONSTITUENT MEETINGS	7.50
04-22	2107410011	Do	03/16/92	125 MILES @ .25 CHARLOTTESVILLE TO DC RETURN TO DC OFFICE FOR OFFICIAL BUSINESS	31.25
04-22	2107410012	Do	03/20/92	125 MILES @ .25 DC TO EASRLYSVILLE RETURN TO DISTRICT FOR OFFICIAL BUSINESS	31.25
04-22	2107410013	Do	03/21/92	38 MILES @ .25 EARLYSVILLE TO CROZET AND RETURN-ACADEMY DAY MEETINGS	9.50
04-22	2107410014	Do	03/21/92	170 MILES @ .25 EARLYSVILLE TO HANOVER AND RETURN - CONSTITUENT MEETINGS	42.50
04-22	2107410020	Do	03/30/92	70 MILES @ .25 EARLYSVILLE TO SPOTSYLVANIA CONSTITUENT MEETINGS	17.50
04-22	2107410021	Do	03/30/92	15 MILES @ .25 SPOTSYLVANIA TO FBRG. WORK IN DISTRICT OFFICE	3.75
04-22	2107410022	Do	03/30/92	60 MILES @ .25 FREDERICKSBURG TO MADISON CONSTITUENT MEETINGS	15.00

04-22	2107410023	Do	03/30/92	90 MILES @ .25 MADISON CO., TO DC RETURN TO DC OFFICE FOR OFFICIAL BUSINESS	22.50
04-22	2107410009	Do	04/03/92	OVERNIGHT LODGING FOR TOWN MEETING	52.08
04-22	2107410024	Do	04/03/92	140 MILES @ .25 DC TO SPOTSYLVANIA AND RETURN - SCHOOL MEETINGS	35.00
04-22	2107410008	LISA E CHAPMAN	03/10/92	225 MILES @.25 CROSS JUNCTION TO CHARL. AND RETURN - STAFF MEETING	56.25
04-22	2107410006	Do	03/11/92	118 MILES @.25 WINCHESTER TO MANASSAS PARK AND RETURN-FIELD VISIT	29.50
04-22	2107410007	Do	03/18/92	100 MILES @ .25 WINCHESTER TO WARRENTON AND RETURN - FIELD VISIST	25.00
04-22	2107410005	GRACE S STEARNS	03/28/92	40 MILES @ .25 BATESVILLE TO CHARLOTTESVILLE TO BATESVILLE - TOWN MEETING	10.00
04-29	2119320001	POSTMASTER	04/20/92	4 ROLLS OF STAMPS	116.00
04-29	2119890009	J T KREMER JR., TRUSTEE	04/01/92–04/30/92	RENT: 112 N. CAMERON WINCHESTER, VA	420.95
04-29	2119890011	WEST PARK & ASSOCIATES	04/01/92–04/30/92	RENT - 355 W RIO RD #106 CHARLOTTESVILLE, VA	750.00
04-29	2119890010	WILLIAM J. VAKOS JR	04/01/92–04/30/92	RENT: 904 PRINCESS STREET FREDERICKSBURG, VA	684.00
04-30	2118940145	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		780.86
04-30	2119931184	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931185	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		930.12
04-30	2119931183	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931181	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		43.50
04-30	2119931182	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,837.74
04-30	2120370003	GARY R BURNS	04/11/92	56 MILES AT .25 PER TRAVEL WITHIN CHAR-VILLE FOR OFFICIAL BUSINESS	14.00
04-30	2120370001	JODIE L DAY	03/20/92	CABFARE FROM LHOB TO TREASURY DEPT FOR OFFICIAL BUSINESS	6.00
04-30	2120370002	Do	03/20/92	CABFARE FROM TREASURY DEPT RETURNING TO LHOB	6.00
04-30	2120370020	FAUQUIER CITIZEN	04/24/92	NINE MONTH SUBSCRIPTION	14.25
04-30	2120370023	FAUQUIER TIMES-DEMOCRAT	04/09/92	NINE MONTH SUBSCRIPTION	15.00
04-30	2120370026	MADISON COUNTY EAGLE	04/24/92	6 MONTH SUBSCRIPTION	13.00
04-30	2120370017	NORTHERN VIRGINIA DAILY	05/09/92	NINE MONTH SUBSCRIPTION	38.25
04-30	2120370004	OMNI ALARM SYSTEMS, INC.	03/26/92	SECURITY FOR WINCHESTER DISTRICT OFFICE(MARCH)	60.00
04-30	2120370012	ORANGE COUNTY REVIEW	02/28/92–02/28/93	ONE YEAR SUBSCRIPTION	24.00
04-30	2120370018	PAGE NEWS & COURIER	04/18/92	ONE YEAR SUBSCRIPTION	15.00
04-30	2120370015	RAPPAHANNOCK NEWS	07/02/92	SIX MONTH SUBSCRIPTION	12.00
04-30	2120370006	BOYD S RICHARDSON	04/01/92	188 MILES AT .25 PER R/T FROM C-VILLE TO HANOVER FOR FIELD VISIT	47.00
04-30	2120370007	Do	04/02/92	253 MILES AT .25 PER R/T FROM C-VILLE TO DC FOR STAFF MEETING	63.25
04-30	2120370008	Do	04/04/92	176 MILES AT .25 PER R/T FROM C-VILLE TO MADISON CO. FOR TOWN MEETING	44.00
04-30	2120370009	Do	04/08/92	35 MILES AT .25 PER TRAVEL FROM C-VILLE TO GREENWOOD FOR CONSTITUENT MEETING	8.75
04-30	2120370010	Do	04/13/92	113 MILES AT .25 PER R/T FROM C-VILLE TO CULPEPPER FOR CONSTITUENT MEETING	28.25
04-30	2120370005	Do	04/20/92	OFFICE SUPPLIES FOR CHAR. DISTRICT OFFICE	12.51
04-30	2120370013	SHENANDOAH VALLEY HERALD	04/01/92	NINE MONTH SUBSCRIPTION	9.50
04-30	2120370014	THE CLARK COURIER	04/02/92	NINE MONTH SUBSCRIPTION	11.00
04-30	2120370022	THE DAILY NEWS-RECORD	04/24/92	NINE MONTH SUBSCRIPTION	38.00
04-30	2120370025	THE DAILY PROGRESS	04/01/92	9 MONTH SUBSCRIPTION	95.55
04-30	2120370011	THE FREE LANCE STAR	06/01/92–12/01/92	SIX MONTH SUBSCRIPTION	39.00
04-30	2120370027	THE GREEN COUNTY RECORD	04/24/92	SIX MONTH SUBSCRIPTION	12.00
04-30	2120370021	THE JOURNAL MESSENGER	04/24/92	NINE MONTH SUBSCRIPTION	67.50
04-30	2120370024	THE VALLEY BANNER	05/09/92–11/09/92	6 MONTH SUBSCRIPTION	8.50
04-30	2120370019	THE WARREN SENTINEL	07/01/92	SIX MONTH SUBSCRIPTION	7.00
04-30	2120370016	THE WINCHESTER STAR	07/07/92	SIX MONTH SUBSCRIPTION	30.00
04-30	2120760001	MICHAEL E THOMAS	03/16/92	251 MILES @ .25 ROUNDTRIP FROM DC TO CHAR DISTRICT OFFICE FOR MEETING	62.75
04-30	2120760002	Do	03/23/92	175 MILES @ .25 TRAVEL FROM DC TO ASHLAND FOR FIELD VISIT AND RETURN	43.75
04-30	2120760003	Do	03/27/92	170 MILES @ .25 TRAVEL FROM DC TO WINCHESTER DIST OFF FOR FIELD VISIT & RETURN	42.50
04-30	2120760004	Do	04/07/92	250 MILES @ .25 ROUNDTRIP FROM DC TO CHAR DIST OFFICE FOR MEETING	62.50
04-30	2120760005	Do	04/17/92	250 MILES @ .25 ROUNDTRIP TRAVEL FROM DC TO CHAR DISTRICT OFFICE FOR DISTRICT WORK	62.50
04-30	2120900387	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,463.56
04-30	2121950563	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,091.14
05-05	2121510012	ADELPHIA CABLE COMMUNICATIONS	04/19/92–05/19/92	CABLE SERVICE FOR C-VILLE DIST. OFFICE FOR APRIL	16.50
05-05	2121510013	GEORGE ALLEN	04/10/92	OVERNIGHT ACCOMODATIONS IN ASHLAND FOR OFFICIAL BUSINESS	47.93
05-05	2121510011	AT&T	04/10/92	800 READY LINE	4.32
05-05	2121510010	AT&T INFORMATION SYSTEMS	03/26/92	INSTALLATION PHONE CHARGES FOR NEW CHARLOTTESVILLE DISTRICT OFFICE	648.68
05-05	2121810023	GEORGE ALLEN	02/04/92	CABFARE TO OLD EXECUTIVE OFFICE BLDG	6.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE ALLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121810024	Do	02/04/92	CABFARE FROM OEOB TO LONGWORTH	6.00
05-05	2121810025	Do	03/20/92	CABFARE FROM LONGWORTH TO WHITEHOUSE	6.00
05-05	2121810026	Do	03/20/92	CABFARE FROM WHITE HOUSE RETURNING TO LONGWORTH	6.00
05-05	2121810027	Do	03/23/92	CABFARE FROM LONGWORTH TO WHITE HOUSE	6.00
05-05	2121810014	SHERRI LEE CLOUD	04/15/92	60 MILES @ .25. TRAVEL FROM DC TO SPOTSYLVANIA FOR CONST. MEETING	15.00
05-05	2121810015	Do	04/15/92	60 MILES @ .25. RETURN FROM CONSTITUENT MEETING IN SPOTSYLVANIA COUNTY	15.00
05-05	2121810016	AMANDA FREEMAN	02/08/92	228 MILES @ .25. ROUNDTRIP TRAVEL FROM DC TO CHARLOTTESVILLE FOR TOWN MEETING	57.00
05-05	2121810021	MELISSA ANNE HERRING	04/04/92	70 MILES @ .25. TRAVEL FROM CHARLOTTESVILLE TO MADISON CO. FORTOWN MEETING	17.50
05-05	2121810022	Do	04/08/92	130 MILES @ .25. TRAVEL FROM CHARLOTTESVILLE TO GOOCHLAND CO. & LOUISA CO. FIELD VISIT	32.50
05-05	2121810019	CHRISTOPHER J LACIVITA	04/20/92	23.5 MILES @ .25. TRAVEL FROM D.C. TO MANASSAS FOR CONSTITUENT MEETING	5.87
05-05	2121810020	Do	04/20/92	23.5 MILES @ .25. TRAVEL FROM MANASSAS TO D.C. RETURN FROM CONST. MEETING	5.87
05-05	2121810013	GRACE S STEARNS	04/04/92	40 MILES @ .25 ROUNDTRIP TRAVELFROM CHARLOTTESVILLE TO MADISONTOWN MEETING	10.00
05-05	2121810017	KENNETH S STROUPE	03/20/92	220 MILES @ .25. ROUNDTRIP TRAVEL FROM D.C. TO PAGE COUNTY FOR CONST. MEETING	55.00
05-05	2121810018	MICHAEL E THOMAS	04/21/92	64 MILES @ .25. ROUNDTRIP TRAVEL FROM D.C. TO MANASSAS FOR CONSTITUENT MEETING	16.00
05-06	2111910052	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CHARLOTTESVILLE DISTRICT OFFICE	2,393.00
05-08	2129380001	POSTMASTER	05/04/92	RETURNED MAIL COSTS	.10
05-08	2129410001	Do	04/27/92	RETURNED MAIL COSTS	.20
05-15	2134300019	LISA E CHAPMAN	04/08/92	118 MILES AT .25 PER R/T TRAVEL FROM WINC. TO MANASSAS PARK. CONSTITUENT MEETING	29.50
05-15	2134300020	Do	04/14/92	114 MILES AT .25 PER R/T TRAVEL FROM WINC. TO MANASSAS FOR EEOC BRIEFING	28.50
05-15	2134300021	Do	04/15/92	100 MILES AT .25 PER R/T TRAVEL FROM WINC. TO WARRENTON FOR FIELD VISIT	25.00
05-15	2134300022	Do	04/23/92	225 MILES AT .25 PER R/T TRAVEL FROM CROSS JUNCTION TO CHAR. STAFF MTG	56.25
05-15	2134300024	JOHN COLE GOOLRICK	04/09/92	40 MILES AT .25 PER TRAVEL FROM F-BURG TO LAKE OF THE WOODS FOR CONSTITUENT MEETING	10.00
05-15	2134300025	Do	04/14/92	20 MILES AT .25 PER TRAVEL FROM FR-BURG TO SPOTSYLVANIA FOR CONSTITUENT MEETING	5.00
05-15	2134300026	Do	04/16/92	70 MILES AT .25 PER TRAVEL FROM FREDERICKSBURG TO STAFFORD FOR CONSTITUENT MEETING	9.00
05-15	2134300027	Do	04/17/92	70 MILES AT .25 PER R/T TRAVEL FROM FR-BURG TO ORANGE FOR FIELD VISIT	17.50
05-15	2134300028	Do	04/23/92	152 MILES AT .25 PER R/T TRAVEL FROM FR-BURG TO CHAR-VILLE FOR STAFF MEETING	38.00
05-15	2134300014	BOYD S RICHARDSON	04/14/92	230 MILES AT .25 PER R/T TRAVEL FROM CHAR-VILLE TO ASHLAND FOR CONSTITUENT MEETING	57.50
05-15	2134300015	Do	04/16/92	155 MILES AT .25 PER R/T TRAVEL FROM CH-VILLE TO F-BURG FOR CONSTITUENT MEETING	38.75
05-15	2134300016	Do	04/17/92	20 MILES AT .25 PER OFFICIAL TRAVEL WITHIN CHARLOTTESVILLE WITH MEMBER	5.00
05-15	2134300017	Do	04/21/92	254 MILES AT .25 PER R/T TRAVEL FROM CH-VILLE TO PRINCE WILLIAM CONSTITUENT MEETING	63.50
05-15	2134300018	Do	04/23/92	12 MILES AT .25 PER TRAVEL FROM CHAR-VILLE TO EARLYVILLE FOR MTG WITH MEMBER	3.00
05-15	2134300023	GRACE S STEARNS	04/15/92	86.4 MILES AT .25 PER R/T TRAVEL FROM CHAR. TO MADISON AND GREEN CO. FIELD VISITS	21.60
05-15	2134720001	GEORGE ALLEN	04/09/92	130 MILES @ .25 HANOVER TO FRONT ROYAL CONSTITUENT MEETINGS	32.50
05-15	2134720002	Do	04/09/92	82 MILES @ .25 FRONT ROYAL TO SPOTSYLV CONSTITUENT MEETINGS	20.50
05-15	2134720003	Do	04/09/92	55 MILES @ .25 SPOT LVANIA TO DC RETURN TO DC OFFICE	13.75
05-15	2134720026	Do	04/09/92	115 MILES @ .25 DC TO HANOVER CONSTITUENT MEETINGS	28.75
05-15	2134720004	Do	04/11/92	125 MILES @ .25 DC TO EARLYSVILLE RETURN TO DISTRICT FOR OFFICIAL BUSINESS	31.25
05-15	2134720005	Do	04/12/92	22 MILES @ .25 EARLYSVILLE TO CHARVL AND RETURN CONSTITUENT MEETINGS	5.50
05-15	2134720032	Do	04/13/92	22 MILES @ .25 EARLYSVILLE TO CHRVL AND RETURN CONSTITUENT MEETINGS	5.50
05-15	2134720008	Do	04/15/92	107 MILS @ .25 EARLYSVILLE TO HANOVER FIELD VISIT	26.75
05-15	2134720009	Do	04/15/92	107 MILES @ .25 HANOVER TO EARLYSVILLE RETURN FROM FIELD VISIT	26.75
05-15	2134720010	Do	04/19/92	125 MILES @ .25 EARLYSVILLE TO DC WORK IN DC OFFICE	31.25
05-15	2134720020	Do	04/20/92	125 MILES @ .25 DC TO EARLYSVILLE RETURN TO DISTRICT FOR OFFICIAL BUSINESS	31.25
05-15	2134720016	Do	04/22/92	40 MILES @ .25 AFTON TO CHARLOTTESVILLE CONSTITUENT MEETINGS	10.00

05-15	2134720021	Do	04/22/92	89 MILES @ .25 EARLYSVILLE TO FRONT ROYAL FIELD VISIT	22.25
05-15	2134720022	Do	04/22/92	40 MILES @ .25 FRONT ROYAL TO WOODSTOCK FIELD VISIT	10.00
05-15	2134720023	Do	04/22/92	42 MILES @ .25 WOODSTOCK TO LURAY FIELD VISIT	10.50
05-15	2134720024	Do	04/22/92	100 MILES @ .25 LURAY TO AFTON CONSTITUENT MEETINGS	25.00
05-15	2134720017	Do	04/23/92	26 MILES @ .25 EARLYSVILLE TO CHARLV CONSTITUENT MEETINGS	6.50
05-15	2134720018	Do	05/04/92	OVERNIGHT ACCOMODATIONS IN WINCHESTER CONSTITUENT MEETINGS	48.83
05-15	2134720011	JODIE L DAY	05/01/92	136 MILES @ .25 DC TO WINCHESTER AND RETURN CONSTITUENT MEETINGS	34.00
05-15	2134720012	Do	05/02/92	136 MILES @ .25 DC TO WINCHESTER AND RETURN CONSTITUENT MEETINGS	34.00
05-15	2134720019	BOYD S RICHARDSON	04/16/92	CONSTITUENT MEETINGS WITH CONGRESSMAN LUNCHEON	10.00
05-15	2134720013	Do	04/28/92	22 MILES @ .25 TRAIN INTERIOR COMMITTEE DC-CHARV	27.50
05-15	2134720014	Do	04/30/92	27 MILES @ .25 MEETINGS WITH STATE EMPLOYEES ASSOC	6.75
05-15	2134720015	VIRGINIA ELECTRIC AND POWER COMPANY	04/29/92	CHARLOTTESVILLE DISTRICT OFFICE ELECTRICITY BILL	71.02
05-27	2143220005	SHERRI LEE CLOUD	05/04/92	45 MILES @ 25¢ PER MILE TRAVEL FROM DC TO MANASSAS TO CONSTITUENT MEETING	11.25
05-27	2143220006	Do	05/04/92	45 MILES @ 25¢ PER MILE RETURN TRAVEL FROM CONSTITUENT MEETING IN MANASSAS	11.25
05-27	2143220007	POTOMAC EDISON COMPANY	04/09/92	ELECTRICITY IN WINC DISTRICT OFFICE FEB 07--APR 08	18.67
05-27	2143220008	Do	04/09/92	ELECTRICITY CHARGES FOR WINCHESTER DISTRICTH OFFICE FEB 07-APR 08	50.87
05-27	2143220004	KENNETH S STROUPE	04/22/92	220 MILES @ 25¢ PER MILE ROUNDTRIP FROM DC TO LURAY TO CONSTITUENT MEETING	55.00
05-29	2148890009	J T KREMER JR., TRUSTEE	05/01/92–05/30/92	RENT: 112 N. CAMERON WINCHESTER, VA	420.95
05-29	2148890011	WEST PARK & ASSOCIATES	05/01/92–05/30/92	RENT - 355 W RIO RD #106 CHARLOTTESVILLE, VA	750.00
05-29	2148890010	WILLIAM J. VAKOS JR	05/01/92–05/30/92	RENT: 904 PRINCESS STREET FREDERICKSBURG, VA	684.00
05-29	2150410001	VIRGINIA ELECTRIC AND POWER COMPANY	04/01/92–05/01/92	CHARLOTTESVILLE DISTRICT OFFICE UTILITIES	49.69
05-31	2147940111	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		896.71
05-31	2149900372	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,435.71
05-31	2149920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		14.30
05-31	2149931194	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931195	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		959.66
05-31	2149931193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		43.50
05-31	2149931192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,756.59
05-31	2151950536	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		295.79
06-03	2150710018	ADELPHIA CABLE COMMUNICATIONS	05/20/92–06/19/92	CABLE SERVICE FOR MAY-JUNE FOR C-VILLE DISTRICT OFFICE	5.00
06-03	2150710016	GEORGE ALLEN	05/15/92	CAB FROM LHOB TO DC MONUMENT FOR MEETING WITH CONSTITUENTS	4.00
06-03	2150710021	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	LEASE, RENTALS AND EQUIPMENT CHARGES FOR C-VILLE DO	220.25
06-03	2150710020	FEDERAL EXPRESS CORP	05/11/92–05/12/92	OFFICIAL EXPRESS MAIL FROM DC TO C-VILLE	24.25
06-03	2150710017	JOHN COLE GOOLRICK	04/28/92	PURCHASE OF OFFICE SUPPLIES TO BE USED IN FRED DISTRICT OFFICE	6.05
06-03	2150710014	MELISSA ANNE HERRING	05/13/92	128 MILES AT .25 PER TRAVEL FROM C-VILLE TO GOOCHLAND CO. AND LOUISA FOR FIELD VISIT	32.00
06-03	2150710001	DAWN R LEE	03/01/92	22 DAYS AT .70 RICHMOND TIMES DISPATCH FOR OFFICE USE	15.40
06-03	2150710002	Do	04/07/92	84 MILES AT .25 PER TRAVEL FROM DC TO WINCHESTER FOR FIELD VISIT	21.00
06-03	2150710003	Do	04/07/92	40 MILES AT .25 PER TRAVEL FROM WINCHESTER TO WARRENTON FOR FIELD VISIT	10.00
06-03	2150710004	Do	04/07/92	27 MILES AT .25 PER TRAVEL FROM WARRENTON TO CULPEPER FOR FIELD VISIT	6.75
06-03	2150710005	Do	04/07/92	44 MILES AT .25 PER TRAVEL FROM CULPEPER TO C-V FOR FIELD VISIT	11.00
06-03	2150710011	Do	05/01/92	112 MILES AT .25 PER TRAVEL FROM DC TO C-VILLE FOR WORK IN DISTRICT OFFICE	28.00
06-03	2150710012	Do	05/01/92–05/02/92	46 MILES AT .25 PER TRAVEL FROM C-VILLE TO CULPEPER FOR WORK IN DISTRICT	11.50
06-03	2150710013	Do	05/02/92	66 MILES AT .25 PER TRAVEL FROM CULPEPER TO DC FROM WORK IN DISTRICT	16.50
06-03	2150710015	OMNI ALARM SYSTEMS, INC.	04/01/92–04/30/92	ALARM SYSTEM FOR WC OFFICE FOR APRIL	60.00
06-03	2150710006	BOYD S RICHARDSON	05/01/92	97 MILES AT .25 PER TRAVEL FROM C-VILLE TO CULPEPER MEETING WITH CONSTITUENT	24.25
06-03	2150710007	Do	05/01/92	36 MILES AT .25 PER TRAVEL FROM C-VILLE TO EARLYVILLE FOR EVENTS	9.00
06-03	2150710008	Do	05/06/92	196 MILES AT .25 PER TRAVEL FROM C-VILLE TO HANOVER FOR FIELD VISITS	49.00
06-03	2150710009	Do	05/11/92	155 MILES AT .25 PER TRAVEL FROM C-VILLE TO FREDERICKSBURG TO MEET WITH CONSTITUENTS WITH MEMBER.	38.75
06-03	2150710010	Do	05/12/92	19 MILES AT .25 PER TRAVEL FROM C-VILLE TO LOCAL HOSPITAL TO MEET WITH CONSTITUENTS	4.75
06-03	2150710019	Do	05/19/92	OFFICE SUPPLY PURCHASE FOR THE C-VILLE DISTRICT OFFICE	1.57
06-09	2160440001	POSTMASTER	05/21/92	2 ROLLS OF STAMPS	58.00
06-15	2163740020	ALMA MORRIS	05/01/92	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE FOR MONTH OF APRIL	70.00
06-15	2163740010	AQUA COOL	04/30/92	BOTTLED WATER SERVICE FOR APRIL	41.20
06-15	2163740001	GARY R BURNS	04/30/92	115 MILES AT .25 PER TRAVEL FROM DC TO C-VILLE FOR MEETING WITH CONSTITUENTS	28.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE ALLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163740002	Do	04/30/92	115 MILES AT .25 PER TRAVEL FROM C-VILLE RETURNING TO DC	28.75
06-15	2163740005	BENJAMIN BLANTON DUTTON	04/01/92	20 MILES AT .25 PER TRAVEL FROM WINC TO BERRYVILLE FOR FIELD VISIT	5.00
06-15	2163740006	Do	04/03/92	96 MILES AT .25 PER TRAVEL FROM WINCH TO LURAY FOR FIELD VISIT	24.00
06-15	2163740007	Do	04/08/92	88 MILES AT .25 PER TRAVEL FROM WINCH TO WASHINGTON, VA FOR FIELD VISIT	22.00
06-15	2163740008	Do	04/15/92	38 MILES AT .25 PER TRAVEL FROM WINCH TO FRONT ROYAL FOR FIELD VISIT	9.50
06-15	2163740009	FEDERAL EXPRESS CORP	05/02/92	PRIORITY MAIL PACKAGE FROM DC	15.50
06-15	2163740003	MELISSA ANNE HERRING	04/27/92	95 MILES AT .25 PER TRAVEL FROM C-VILLE TO CULPEPER FOR FIELD VISIT	23.75
06-15	2163740004	Do	05/06/92	238 MILES AT .25 PER TRAVEL FROM C-VILLE TO ARLINGTON	59.50
06-15	2163740011	DAWN R LEE	04/09/92	46 MILES AT .25 PER TRAVEL FROM C-VILLE TO CULPEPER FOR CONSTITUENT MEETING	11.50
06-15	2163740012	Do	04/09/92	70 MILES AT .25 PER RETURN TO DC FROM CONSTITUENT MEETING IN CULPEPER	17.50
06-15	2163740021	Do	05/07/92	112 MILES AT .25 PER TRAVEL FROM DC TO C-VILLE DIST OFFICE FOR MEETING	28.00
06-15	2163740022	Do	05/07/92	112 MILES AT .25 PER RETURN FROM MEETING AT CHAR. DIST OFFICE	28.00
06-15	2163740018	KENNETH S STROUPE	04/28/92	210 MILES AT .25 PER FROM DC TO LURAY COURTHOUSE AND RETURN FOR MEETING	52.50
06-15	2163740019	Do	05/01/92	RICHMOND TIMES FOR APRIL OFFICIAL OFFICE USE. 2 PAPERS A DAY	18.90
06-15	2163740013	JAY W TIMMONS	04/17/92	250 MILES AT .25 PER R/T TRAVEL FROM DC TO C-VILLE FOR MEETING	62.50
06-15	2163740014	Do	04/21/92	250 MILES AT .25 PER R/T TRAVEL FROM DC TO C-VILLE FOR MEETING	62.50
06-15	2163740015	Do	04/24/92	250 MILES AT .25 PER R/T TRAVEL FROM DC TO C-VILLE FOR MEETING	62.50
06-15	2163740016	Do	05/02/92	170 MILES AT .25 PER R/T TRAVEL FROM DC TO WINCHESTER FOR CONSTITUENT MEETING	42.50
06-15	2163740017	Do	05/10/92	250 MILES AT .25 PER R/T TRAVEL FROM DC TO C-VILLE FOR WORK IN DO OFFICE	62.50
06-18	2168340003	GEORGE ALLEN	05/25/92	169 MILES AT .25 PER FROM DC TO WIMCHESTER FOR MEETINGS	42.25
06-18	2168340004	Do	05/28/92	125 MILES AT .25 PER FROM DC TO EARLYSVILLE TO RETURN TO DISTRICT	31.25
06-18	2168340018	ALMA MORRIS	06/03/92	JANITORIAL SERVICES FOR WINCHESTER DISTRICT OFFICE FOR MONTH OF MAY	70.00
06-18	2168340001	AQUA COOL	06/08/92	SERVICE FOR THE MONTH OF MAY	20.40
06-18	2168340008	AT&T INFORMATION SYSTEMS	06/08/92	FOR LEASE AND RENTALS FOR MONTH ON MAY FOR DC OFFICE	113.25
06-18	2168340026	LISA E CHAPMAN	05/05/92	47 MILES AT .25 PER FROM WINCHESTER TO WARRENTON FOR FIELD VISIT	11.75
06-18	2168340027	Do	05/05/92	60 MILES AT .25 PER FROM WARRENTON TO ARLINGTON FOR INS MEETING	15.00
06-18	2168340028	Do	05/06/92	91 MILES AT .25 PER FROM ARLINGTON TO WINCHESTER FOR RETURN FROM INS MEETING	22.75
06-18	2168340029	Do	05/12/92	118 MILES AT .25 PER FROM WINCHESTER TO MANASSAS PARK FOR FIELD VISIT	29.50
06-18	2168340030	Do	05/19/92	100 MILES AT .25 PER FROM WINCHESTER TO WARRENTON FOR FIELD VISIT	25.00
06-18	2168340011	BENJAMIN BLANTON DUTTON	05/06/92	20 MILES AT .25 PER FROM WINCHESTER TO BERRYVILLE FOR FIELD VISIT	5.00
06-18	2168340012	Do	05/07/92	96 MILES AT .25 PER FROM WINCHESTER TO LURAY FOR FIELD VISIT	24.00
06-18	2168340013	Do	05/20/92	38 MILES AT .25 PER FROM WINCHESTER TO FRONT ROYAL FOR FIELD VISIT	9.50
06-18	2168340014	Do	05/21/92	96 MILES AT .25 PER FROM WINCHESTER TO LURAY FOR CONSTITUENT MEETING	24.00
06-18	2168340015	Do	05/27/92	62 MILES AT .25 PER FROM WINCHESTER TO WOODSTOCK AND STRASBURG FOR FIELD VISIT	15.50
06-18	2168340006	FEDERAL EXPRESS CORP	06/08/92	STANDARD MAILING FROM C-VILLE DISTRICT OFFICE TO DC	29.25
06-18	2168340007	Do	06/08/92	PRIORITY LETTER FRMO DC TO ALL DISTRICT OFFICES	46.50
06-18	2168340016	MELISSA ANNE HERRING	05/20/92	78 MILES AT .25 PER FROM C-VILLE TO LOUISA CONSTITUENT MEETING	19.50
06-18	2168340019	DAWN R LEE	05/15/92	22 MILES AT .25 PER FROM DC TO MANASSAS FOR WORK IN DISTRICT OFFICE	5.50
06-18	2168340020	Do	05/15/92	22 MILES AT .25 PER FROM MANASSAS TO DC RETURN FROM WORKING IN DISTRICT OFFICE	5.50
06-18	2168340010	OMNI ALARM SYSTEMS, INC	05/28/92	SERVICE FOR DC OFFICE FOR MAY	60.00
06-18	2168340021	BOYD S RICHARDSON	05/13/92	10 MILES AT .25 PER FROM C-VILLE TO LOCAL AREA TO MOVE FURTURE TO C-VILLE DISTRICT OFFICE	2.50
06-18	2168340023	Do	05/16/92	21 MILES AT .25 PER FROM C-VILLE TO CROZET FOR CONSTITUENT MEETING	5.25
06-18	2168340022	Do	05/18/92	22 MILES AT .25 PER TRAIN TICKET FROM CV TO DC FOR FIELD VISIT WITH MEMBER	27.50
06-18	2168340024	Do	05/19/92	13 MILES AT .25 PER FROM CV TO LOCAL FED/EX TO DELIVER PACKAGE	3.25

06-18	2168340025	Do	05/20/92	248 MILES AT .25 PER FROM C-VILLE TO ROANOKE FOR A MEETING WITH CONSTITUENTS	62.00
06-18	2168340002	Do	06/08/92	FOR REIMBURSEMENT FOR OUT OF POCKET PAYMENT FOR SUPPLIES	20.84
06-18	2168340017	GRACE S STEARNS	06/03/92	40 MILES AT .25 PER FROM C-VILLE TO GREENWOOD AND RETURN TO CV FOR CONSTITUENT MEETING	10.00
06-18	2168340009	VIRGINIA ELECTRIC AND POWER COMPANY	06/08/92	FOR ELECTRICITY IN C-VILLE DISTRICT OFFICE FOR PERIOD IN MAY	71.32
06-18	2168340005	Do	06/09/92	SERVICE FOR MAY 1 TO JUNE 3 FOR DC OFFICE	36.13
06-23	2174310006	GEORGE ALLEN	05/01/92	80 MILES AT .25 PER TRAVEL FROM DC TO WINCHESTER FOR CONSTITUENT MEETINGS	20.00
06-23	2174310007	Do	05/01/92	102 MILES AT .25 PER TRAVEL FROM WINC. TO C-VILLE FOR CONSTITUENT	25.50
06-23	2174310008	Do	05/02/92	88 MILES AT .25 PER TRAVEL FROM C-VILLE TO HANOVER FOR CONSTITUENT MEETING	22.00
06-23	2174310009	Do	05/02/92	93 MILES AT .25 PER TRAVEL FROM HANOVER TO DC RETURN TO DC FOR OFFICIAL BUSINESS	23.25
06-23	2174310010	Do	05/02/92	60 MILES AT .25 PER TRAVEL FROM DC TO MANASSAS, R/T FOR CONSTITUENT MEETINGS	15.00
06-23	2174310011	Do	05/08/92	57 MILES AT .25 PER TRAVEL FROM FAUQUIER TO FRED. FOR CONSTITUENT MEETING	14.25
06-23	2174310012	Do	05/08/92	72 MILES AT .25 PER TRAVEL FROM FRED. TO HANOVER FOR CONSTITUENT	18.00
06-23	2174310013	Do	05/09/92	156 MILES AT .25 PER TRAVEL FROM HANOVER, SPOTS FOR CONSTITUENT MEETING	39.00
06-23	2174310014	Do	05/11/92	75 MILES AT .25 PER TRAVEL FROM EARLYSVILLE TO FRED. FOR CONSTITUENT MEETINGS	18.75
06-23	2174310015	Do	05/11/92	60 MILES AT .25 PER TRAVEL FROM FRED TO DC RETURN FROM CONSTITUENT MEETING	15.00
06-23	2174310016	Do	05/14/92	79 MILES AT .25 PER TRAVEL FROM DC TO MANASSAS R/T FOR SMALL BUSINESS CONFERENCE	19.75
06-23	2174310017	Do	05/15/92	37 MILES AT .25 PER TRAVEL FROM DC TO MANASSAS FOR CONSTITUENT MEETING	9.25
06-23	2174310018	Do	05/15/92	100 MILES AT .25 PER TRAVEL FROM MANASSAS TO EARLYVILLE FOR CONSTITUENT MEETING	25.00
06-23	2174310019	Do	05/16/92	20 MILES AT .25 PER TRAVEL FROM EARLYVILLE TO C-VILLE, R/T FOR CONSTITUENT MEETING	5.00
06-23	2174310020	Do	05/18/92	60 MILES AT .25 PER TRAVEL FROM EARLYVILLE TO SPERRYVILLE FOR SCHOOL MEETING	15.00
06-23	2174310021	Do	05/18/92	85 MILES AT .25 PER TRAVEL FROM SPERRYVILLE TO DC RETURN FROM CONSTITUENT MEETING	21.25
06-23	2174310022	Do	05/21/92	188 MILES AT .25 PER TRAVEL FROM DC TO PAGE CO. TO EARLYVILLE FOR CONSTITUENT MEETING	47.00
06-23	2174310023	Do	05/22/92	20 MILES AT .25 PER TRAVEL FROM EARLYSVILLE TO C-VILLE FOR CONSTITUENT MEETING	5.00
06-23	2174310024	Do	05/22/92	77 MILES AT .25 PER TRAVEL FROM C-VILLE TO HANOVER FOR CONSTITUENT MEETING	19.25
06-23	2174310025	Do	05/24/92	104 MILES AT .25 PER TRAVEL FROM HANOVER TO DC FOR RETURN FROM MEETINGS	26.00
06-23	2174310005	AT&T INFORMATION SYSTEMS	06/12/92	SERVICE CHARGES FOR APRIL 10 - MAY 9	25.32
06-23	2174310004	MELISSA ANNE HERRING	06/03/92	180 MILES AT .25 PER TRAVEL FROM C-VILLE TO HANOVER, ASLAND, MECHANCSVILLE, FIELD VISIT	45.00
06-23	2174310001	DAWN R LEE	06/08/92	112 MILES AT .25 PER TRAVEL FROM DC TO C-VILLE FOR WORK IN DISTRICT	28.00
06-23	2174310002	Do	06/08/92	103 MILES AT .25 PER TRAVEL FROM C-VILLE TO FREDERICKSBURG FOR FIELD WORK	25.75
06-23	2174310003	Do	06/08/92	57 MILES AT .25 PER TRAVEL FROM FRED. TO DC RETURN TRIP FROM FIELD WORK	14.25
06-26	2176350001	GEORGE ALLEN	05/03/92	192 MILES AT .25 PER TRAVEL FROM DC TO LOUISA R/T FOR CONSTITUENT MEETINGS	48.00
06-26	2176350002	Do	05/04/92	38 MILES AT .25 PER TRAVEL FROM DC TO PRINCE WILLIAMS FOR SCHOOL FOUNDATION MEETING	9.50
06-26	2176350003	Do	05/04/92	68 MILES AT .25 PER TRAVEL FROM PRINCE WILLIAM TO WINCHESTER FOR CONSTITUENT MEETING	17.00
06-26	2176350004	Do	05/05/92	81 MILES AT .25 PER TRAVEL FROM WINCHESTER TO DC FOR CONSTITUENT MEETING	20.25
06-26	2176350005	Do	05/08/92	43 MILES AT .25 PER AND TOLL TRAVEL FROM DC TO FAQUIER FOR CONSTITUENT MEETING	11.60
06-26	2177610018	Do	05/09/92	FOR MEALS AND LODGING DURING MEETINGS WITH CONSTITUENTS	47.93
06-26	2177610004	Do	05/15/92	FOR DINNERS WITH CONSTITUENTS DURING A MEETING	30.00
06-26	2177610005	Do	05/23/92	FOR LODGING DINNER WITH CONSTITUENT DURING A MEETING IN DISTRICT	79.88
06-26	2177610003	Do	05/27/92	CAB FARE FROM LONGWORTH TO TREASURY	5.00
06-26	2177610002	Do	06/04/92	FOR LUNCH WITH CONSTITUENTS DURING A MEETING	25.00
06-26	2177610019	LISA E CHAPMAN	05/01/92–05/04/92	FOR SUPPLIES USED IN WINCHESTER OFFICE	7.08
06-26	2177610016	MELISSA ANNE HERRING	06/10/92	130 MILES @ .25 TRAVEL FROM C-VILLE TO GOOCHLAND & LOUISA FOR FIELD VISIT	32.50
06-26	2177610011	BOYD S RICHARDSON	05/21/92	163 MILES @ .25 TRAVEL FROM C-VILLE TO RICHMOND FOR IRS LIAISON DAY TOLLS & PARKING	45.50
06-26	2177610012	Do	05/22/92	39 MILES @ .25 TRAVEL FROM C-VILLE TO LOCAL COLLEGE FOR FORUM WITH CONGRESSMAN	9.75
06-26	2177610013	Do	05/26/92	104 MILES @ .25 TRAVEL FOR C-VILLE TO CULPEPER FOR FIELD VISIT	26.00
06-26	2177610014	Do	06/04/92	10 MILES @ .25 TRAVEL FROM C-VILLE TO LOCAL AREA FOR MEETING WITH STATE SENATOR	2.50
06-26	2177610015	Do	06/10/92	10 MILES @ .25 TRAVEL FROM C-VILLE TO LOCAL AREA FOR MEETING WITH STATE DELEGATE	2.50
06-26	2177610017	GRACE S STEARNS	06/08/92	FOR AIR MAIL POSTAGE FOR LETTER TO CONSTITUENT	.95
06-26	2177610006	JAY W TIMMONS	04/10/92	178 MILES @ .25 TRAVEL FROM DC TO FRONT ROYAL/ASHLAND FOR MEETING W/CONSTITUENTS	44.50
06-26	2177610007	Do	04/10/92–04/11/92	FOR LODGING DURING CONSTITUENT MEETINGS	47.93
06-26	2177610008	Do	04/11/92	88 MILES @ .25 RETURN FROM ASHLAND TO DC FROM CONSTITUENT MEETINGS	22.00
06-26	2177610009	Do	04/13/92	250 MILES @ .25 TRAVEL FROM DC TO C-VILLE AND RETURN FOR WORK IN DISTRICT	62.50
06-26	2177610010	Do	04/14/92	90 MILES @ .25 TRAVEL FROM DC TO CULPEPER AND RETURN TO MEET WITH CONSTITUENTS	22.50
06-26	2177610001	Do	04/16/92	170 MILES @ .25 TRAVEL FROM DC TO WINCHESTER AND RETURN TO MEET WITH CONSTITUENTS	42.50
06-29	2178890009	J T KREMER JR., TRUSTEE	06/01/92–06/30/92	RENT: 112 N. CAMERON WINCHESTER, VA	420.95
06-29	2178890011	WEST PARK & ASSOCIATES	06/01/92–06/30/92	RENT - 355 W RIO RD #106 CHARLOTTESVILLE, VA	750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE ALLEN—Con.					
06-29	2178890010	WILLIAM J. VAKOS JR	06/01/92-06/30/92	RENT: 904 PRINCESS STREET FREDERICKSBURG, VA	684.00
06-30	2180940115	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		640.50
06-30	2181900367	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,388.82
06-30	2181931189	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931190	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,076.34
06-30	2181931188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		41.50
06-30	2181931187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,217.49
06-30	2182950529	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		575.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	126,291.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,835.38
				TOTAL	**164,337.03**
OFFICE OF THE HON. GLENN M ANDERSON					
SALARIES					
		BRESNAHAN, JEREMIAH F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,323.26
		BROUGHTON, PATRICIA M	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,687.49
		CAMACHO, ADRIANA	04/01/92-05/31/92	DISTRICT ASSISTANT	824.92
		CARR, BRANDON	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,949.49
		CLAEYS, MIKE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,470.50
		DURAN, MONICA	04/01/92-06/30/92	RECEPTIONIST/TYPIST	5,210.01
		DURAND, MARY ANN	04/01/92-06/30/92	RECEPTIONIST/TYPIST	4,689.00
		GARVIN, HAROLD	06/01/92-06/30/92	RESEARCH DIRECTOR	3,000.00
		HARTLEY, MARK S	04/01/92-06/30/92	DISTRICT ASSISTANT	6,955.35
		HENIFF, BILL A, JR	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,861.25
		KANTOROWSKI, ARLENE M	04/01/92-06/30/92	RECEPTIONIST	5,079.75
		KIFER, BOYD	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	9,500.01
		LARSON, PETER D	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		MARSELIS, NORMA C	04/01/92-06/30/92	RECEPTIONIST-TYPIST	4,480.59
		NAGY, JOSEPH BRIAN	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,600.00
		RAMIREZ, ANNA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,899.01
		ROBERTS, MYRON	04/01/92-05/31/92	RESEARCH DIRECTOR	6,000.00
		ROLLO, JOHN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,252.00
		STJOHN, JASON A	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
		TRAYLOR, ROBERT M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,856.99
		VANTASSELL, MARGARET J	04/01/92-06/30/92	ADMINISTRATIVE SECRETARY	7,815.00

		VUNA, ELIZABETH	04/01/92–06/30/92	DISTRICT ASSISTANT	6,642.75
		EXPENSES			
04-06	2093730005	GLENN M ANDERSON	03/27/92–03/30/92	MEMBER'S TRAVEL DC/LAX/DC 03/27UN#441, 03/30UN#54	376.00
04-06	2093730006	Do	03/27/92–03/30/92	TO DULLES VIA PVT. AUTO 3/27 AND RETURN VIA PVT. AUTO TO PVT. HOME 3/30 66 MILES @ $.24/MI	15.84
04-13	2099350001	Do	04/05/92–04/06/92	MEMBER TRAVEL DC/LAX/DC	376.00
04-13	2099350002	Do	04/05/92–04/06/92	TO DULLES VIA PRIVATE AUTO AND RETURN 66 MILES AT .24 PER	15.84
04-13	2099350003	AQUA COOL	03/01/92–03/31/92	BOTTLED WATER FOR DC OFFICE	38.00
04-23	2112750001	GLENN M ANDERSON	07/12/91–07/15/91	MEMBER'S TRAVEL DC/LAX/DC 07/12 UN#55 07/15 UN#54	398.00
04-23	2112750002	Do	07/12/91–07/15/91	FROM PVT HOME TO DULLES VIA PVT AUTO AND RETURN 66 MILES @ $ .24/MI	15.84
04-28	2115740001	JEREMIAH F BRESNAHAN	04/13/92–04/19/92	STAFF TRAVEL DC/LAX/DC 04/13 UN#441 04/19 UN#36	376.00
04-28	2115740002	Do	04/13/92–04/19/92	HOTEL EXPENSE WHILE IN DISTRICT ON BUSINESS	571.30
04-28	2115740003	Do	04/13/92–04/19/92	RENTAL CAR EXPENSE WHILE ON BUSINESS IN DISTRICT	201.35
04-28	2115740004	Do	04/13/92–04/19/92	REIMBURSEMENT FOR GAS USED WHILE ON BUSINESS IN THE DISTRICT	16.00
04-28	2115740005	Do	04/13/92–04/19/92	REIMBURSEMENT FOR PARKING EXPENSE WHILE ON BUSINESS IN THE DISTRICT	20.00
04-28	2115740006	Do	04/13/92–04/19/92	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON BUSINESS IN THE DISTRICT	5.00
04-28	2115740007	Do	04/13/92–04/19/92	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON BUSINESS	141.32
04-28	2115740008	Do	04/13/92–04/19/92	REIMBURSEMENT FOR MEALS WHILE ON BUSINESS IN THE DISTRICT	193.14
04-28	2115740009	Do	04/13/92–04/19/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES @ $.24/MI	15.84
04-29	2119890012	DON KNOTT LEASING	04/01/92–04/30/92	LEASED AUTO	615.00
04-30	2119931968	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931969	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		570.22
04-30	2119931967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119931965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		310.71
04-30	2119931966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		145.47
04-30	2120900587	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		535.60
04-30	2121950141	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		983.92
05-05	2122510008	ROBERT M TRAYLOR	04/20/92–04/27/92	STAFF TRAVEL DC/LAX/DC 04/27- UN #441 04/27 UN #36	376.00
05-05	2122510009	Do	04/20/92–04/27/92	HOTEL EXPENSE WHILE IN DISTRICT ON BUSINESS	649.60
05-05	2122510010	Do	04/20/92–04/27/92	RENTAL CAR EXPENSE WHILE IN DISTRICT ON BUSINESS	150.47
05-05	2122510011	Do	04/20/92–04/27/92	REIMBURSMENT FOR GAS USED WHILE ON BUSINESS IN THE DISTRICT	18.85
05-05	2122510012	Do	04/20/92–04/27/92	REIMBURSMENT FOR TOLL EXPENSE WHILE ON BUSINESS IN THE DISTRICT	1.50
05-05	2122510013	Do	04/20/92–04/27/92	REIMBURSMENT FOR MEALS WHILE IN DISTRICT ON BUSINESS	143.20
05-05	2122510014	Do	04/20/92–04/27/92	FROM PVT. HOME VIA PVT. AUTO TO DULLES AND RETURN 66 MILES @ .24/MILIE	15.84
05-05	2122840001	GLENN M ANDERSON	04/10/92–04/28/92	MEMBER'S TRAVEL DC/LAX/DC 4/10, UN #191, 4/28, UN #90	376.00
05-05	2122840002	Do	04/10/92–04/28/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES @ .24/MILES	15.84
05-06	2111910261	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	LONG BEACH DISTRICT OFFICE	17,722.00
05-12	2129210008	FEDERAL EXPRESS CORP.	04/14/92	OVERNIGHT LETTER FROM WASHINGTON OFFICE	10.46
05-13	2132360002	GLENN M ANDERSON	05/01/92–05/04/92	MEMBER TRAVEL DC/LAX/DC	376.00
05-13	2132360003	Do	05/01/92–05/04/92	TO DULLES VIA PRIVATE AUTO FROM HOME AND RETURN 66 MILES AT .24 PER	15.84
05-13	2132360001	THE WALL STREET JOURNAL	07/31/92–12/31/92	NEWSPAPER SUBSCRIPTION	57.92
05-14	2147990025	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01/92	45.00
05-18	2134510002	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER FOR OFFICE	32.80
05-18	2134510001	CONGRESS DAILY	05/01/92–12/31/92	SUBSCRIPTION - CONGRESS DAILY	299.44
05-19	2136700001	GLENN M ANDERSON	05/08/92–05/11/92	MEMBER'S TRAVEL DC/LAX/DC 05/08 UN#441 05/11 UN#54	376.00
05-19	2136700002	Do	05/08/92–05/11/92	TO DULLES FROM PVT HOME VIA PVT AUTO AND RETURN 66 MILES @ $.24/MI	15.84
05-19	2136700003	FEDERAL EXPRESS CORP.	05/02/92–05/02/92	OVERNIGHT LETTER TO STAFF IN WORKING IN DISTRICT	5.23
05-27	2143220010	DAVID L ANDRUKITIS	05/12/92–05/12/92	PRINTING EXPENSE OF NEWSLETTER	6,053.40
05-27	2143220011	Do	05/12/92–05/12/92	BUSINESS CARDS FOR STAFF MEMBER	22.50
05-29	2148840001	GLENN M ANDERSON	05/15/92–05/19/92	MEMBER'S TRAVEL DC/LAX/DC	376.00
05-29	2148840002	Do	05/15/92–05/19/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES @ .24 MI	15.84
05-29	2148890012	DON KNOTT LEASING	05/01/92–05/30/92	LEASED AUTO	615.00
05-31	2149900563	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		535.60
05-31	2149931984	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931985	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		501.75
05-31	2149931983	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931981	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		310.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN M ANDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931982	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		154.39
05-31	2151950134	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		494.66
06-03	2153830001	CONGRESSIONAL QUARTERLY INC	08/16/92-12/31/92	CONGRESSIONAL QUARTERLY WEEKLY REPORT SUBSCRIPTION FEE	357.75
06-03	2153870001	GLENN M ANDERSON	05/22/92-05/26/92	MEMBER'S TRAVEL DC/LAX/DC 05/22 UN #191 05/26 UN#90	376.00
06-03	2153870002	Do	05/22/92-05/26/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES @ .24/MILE	15.84
06-11	2161800001	Do	05/29/92-06/02/92	MEMBER'S TRAVEL DC/LAX/DC	376.00
06-11	2161800002	Do	05/29/92-06/02/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES @ .24/MILE	15.84
06-11	2161800004	JEREMIAH F BRESNAHAN	05/29/92-06/03/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME 66 MILES @ .24/MILE	15.84
06-11	2161800006	Do	05/29/92-06/03/92	STAFF TRAVEL DC/LAX/DC	376.00
06-11	2161800007	Do	05/29/92-06/03/92	HOTEL EXPENSE WHILE IN DISTRICTON BUSINESS	510.27
06-11	2161800008	Do	05/29/92-06/03/92	RENTAL CAR EXPENSE WHILE IN DISTRICT ON BUSINESS	187.59
06-11	2161800009	Do	05/29/92-06/03/92	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON BUSINESS IN THE DISTRICT	2.00
06-11	2161800010	Do	05/29/92-06/03/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON BUSINESS	149.08
06-11	2161800003	CONG. HUMAN RIGHTS CAUCUS	01/03/92-01/02/93	MEMBERSHIP DUES	300.00
06-11	2161800005	THE WASHINGTON POST	06/23/92-12/01/92	SUBSCRIPTION FOR THE WASHINGTONPOST	28.80
06-11	2161830005	JOHN A ROLLO	05/28/92-06/02/92	STAFF TRAVEL DC/LAX/DC 05/28 UN#55 06/02 UN#90	376.00
06-11	2161830006	Do	05/28/92-06/02/92	HOTEL EXPENSE WHILE IN DISTRICTON BUSINESS	550.10
06-11	2161830007	Do	05/28/92-06/02/92	RENTAL CAR EXPENSE WHILE IN DISTRICT ON BUSINESS	168.61
06-11	2161830008	Do	05/28/92-06/02/92	REIMBURSEMENT FOR GAS PURCHASED IN DISRICT WHILE ON BUSINESS	24.19
06-11	2161830009	Do	05/28/92-06/02/92	REIMBURSEMENT FOR PARKING EXPENSE WHILE IN DISTRICT ON BUSINESS	8.00
06-11	2161830010	Do	05/28/92-06/02/92	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON BUSINESS IN DISTRICT	.50
06-11	2161830011	Do	05/28/92-06/02/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON BUSINESS	188.16
06-11	2161830001	MARGARET J VANTASSELL	05/29/92-06/03/92	STAFF TRAVEL DC/LAX/DC 05/29 UN#55 06/03 UN#36	376.00
06-11	2161830002	Do	05/29/92-06/03/92	HOTEL EXPENSE WHILE IN DISTRICT ON BUSINESSS	481.06
06-11	2161830003	Do	05/29/92-06/03/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON BUSINESS	64.07
06-11	2161830004	Do	05/29/92-06/03/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME 66 MILES @ .24/MI	15.84
06-15	2163650001	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR DC OFFICE	22.40
06-16	2168410001	BRANDON CARR	05/28/92-06/02/92	STAFF TRAVEL DC/ORANGE CTY/DC	366.00
06-16	2168410003	Do	05/28/92-06/02/92	RENTAL CAR EXPENSE WHILE ON BUSINESS IN THE DISTRICT	161.01
06-16	2168410005	Do	05/28/92-06/02/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON BUSINESS	116.69
06-16	2168410002	Do	05/31/92-06/01/92	HOTEL EXPENSE WHILE ON BUSINESS IN THE DISTRICT	88.88
06-16	2168410004	Do	05/31/92-06/01/92	REIMBURSEMENT FOR GAS EXPENSE WHILE IN DISTRICT ON BUSINESS (RENTAL CAR)	28.00
06-18	2168360001	GLENN M ANDERSON	06/05/92-06/08/92	MEMBER TRAVEL DC/LAX/DC	376.00
06-18	2168360002	Do	06/05/92-06/08/92	TO DULLES VIA PRIVATE AUTO FROM HOME AND RETURN 66 MILES AT .24 PER	15.84
06-23	2174350001	Do	06/12/92-06/15/92	MEMBER'S TRAVEL DC/LAX/DC 6-12 #167 6-15 #54	376.00
06-23	2174350002	Do	06/12/92-06/15/92	TO DULLES VIA PVT. AUTO FROM PVT. HOME AND RETURN 66 MILES AT .24 PER	15.84
06-26	2177240001	Do	06/19/92-06/22/92	MEMBER'S TRAVEL DC/LAX/DC 06/19 UN #191, 06/22 UN #102	376.00
06-26	2177240002	Do	06/19/92-06/22/92	TO DULLES VIA PRIVATE AUTO FROM PRIVATE HOME AND REUTNR 66 MILES @ 24¢ PER MILE	15.84
06-29	2178890012	DON KNOTT LEASING	06/01/92-06/30/92	LEASED AUTO	615.00
06-30	2178600001	FEDERAL EXPRESS CORP	06/04/92-06/04/92	OVERNIGHT LETTER	3.75
06-30	2181900559	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		535.60
06-30	2181931976	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931977	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		501.83
06-30	2181931975	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00

06-30	2181931973	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		310.71
06-30	2181931974	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		164.95
06-30	2182950137	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		272.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,160.00
MEMBERS CLERK HIRE	129,722.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,576.11
TOTAL	**177,458.49**

OFFICE OF THE HON. MICHAEL A ANDREWS

SALARIES

ALDAVE, ANNA M	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,210.01
BRAUN, MARTIN J	04/01/92–05/31/92	STAFF AIDE	2,000.00
Do	06/01/92–06/30/92	STAFF ASSISTANT	750.00
BURKLAND, ROSE MARY VERDIN	04/01/92–06/30/92	CASEWORKER	7,649.19
DOUGLAS, SARAH JANE	04/01/92–06/30/92	CASE WORKER	7,178.16
ETCHEVERRY, LANCE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,730.99
GIAMFORTONE, JOSEPH E	04/01/92–06/30/92	DIRECTOR OF CONSTITUENT SERVICES	9,117.51
GONCE, LISA J	04/01/92–06/30/92	CASEWORKER	7,178.16
HUBBS, JENNIFER	04/01/92–06/30/92	STAFF ASSISTANT	3,500.00
HUFFMAN, LORRAINE KENYON	04/01/92–06/30/92	EXECUTIVE ASSISTANT	10,419.99
JONES, MEREDITH A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,730.99
KENDALL, DAVID	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,669.99
LARUE, ANDREA H	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,519.58
MORGAN, TOM	04/01/92–06/30/92	TAX COUNSEL	5,836.00
PIRKEY, JULIA H	04/01/92–06/30/92	LEGISLATIVE AIDE	5,730.99
PORTERFIELD, TARA	04/01/92–06/19/92	LEGIS CORRESPONDENT/ASST OFFICE MANAGER	4,801.88
RHODES-THOMAS, RUBY	04/01/92–06/30/92	CASEWORKER	7,178.07
ROWAN, ANN M	04/01/92–06/30/92	CHIEF OF STAFF	17,605.38
SCHACHTER, JOHN S	04/01/92–06/30/92	PRESS SECRETARY	8,075.49
SIMMONS, SANDRA W	04/01/92–06/30/92	COMPUTER MANAGER	7,815.00

EXPENSES

04-03	2088210006	DINERS CLUB	01/22/92–01/26/92	ROUNDTRIP AIRFARE FOR ANDREA LARUE HOU--DC (0385)	350.00
04-03	2088210003	Do	01/23/92–01/25/92	AIRFARE FOR JOEY GIAMFORTON ROUNDTRIP HOU-DC	350.00
04-03	2088210004	JOSEPH E GIAMFORTONE	01/23/92–01/25/92	HOTEL EXPENSE FOR DISTRICT STAFFER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	225.67
04-03	2088210005	Do	01/23/92–01/25/92	TAXI FARE AND PARKING COSTS FOR DISTRICT STAFFER	33.45
04-03	2088210007	JENNIFER HUBBS	02/03/92–02/18/92	IN DISTRICT MILEAGE BY DISTRICT STAFFER	43.73
04-03	2091380003	POSTMASTER	03/06/92	OFFICIAL STAMPS FOR DC AND DISTRICT OFFICES	100.05
04-06	2094200002	AQUA COOL	02/13/92–02/28/92	BOTTLED WATER AND RENTAL AGREEMENT COST	95.45
04-06	2094200001	AT&T INFORMATION SYSTEMS	02/01/92–02/29/92	PHONE LEASE/RENTAL CHARGES	5.25
04-06	2094200003	FEDERAL EXPRESS CORP	02/27/92	OVERNIGHT EXPRESS PACKAGES TO DISTRICT ON OFFICIALI BUSINESS	7.50
04-14	2101770005	AQUA COOL	03/20/92–03/31/92	COST OF WATER COOLER IN WASHINGTON OFFICE	56.00
04-14	2101770007	DINERS CLUB	03/26/92–03/28/92	AIRFARE FOR CONG. ANDREWS ROUNDTRIP, DC-HOU-D.C (4582)	391.00
04-14	2101770006	Do	04/02/92–04/04/92	AIRFARE FOR CONG. ANDREWS ROUND TRIP DC-HOU-DC (6915)	531.00
04-14	2101770002	FEDERAL EXPRESS CORP	03/10/92	OVERNIGHT EXPRESS TO HOUSTON OFFICE	3.99
04-14	2101770003	Do	03/17/92	OVERNIGHT EXPRESS TO HOUSTON (2786)	3.99
04-14	2101770004	Do	03/24/92	OVERNIGHT EXPRESS TO HOUSTON OFFICE (7869)	3.75
04-14	2101770009	HERTZ CORPORATION	03/16/92–03/18/92	RENTAL CAR FOR CONG. ANDREWS IN HOU. (0326)	85.17
04-14	2101770008	Do	03/27/92–03/28/92	RENTAL CAR EXPENSE FOR CONG. ANDREWS HOUSTON (6515)	98.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL A ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2101770001	OFFICE DEPOT CARD PLAN	02/27/92-03/18/92	MISC. OFFICE SUPPLIES FOR HOUSTON OFFICE	53.27
04-21	2106870011	DAVID L ANDRUKITIS	03/01/92-03/11/92	PRINTING COSTS FOR MEMO SLIPS	93.00
04-21	2106870010	Do	03/03/92-03/09/92	COST OF PRINTING FORMS	310.00
04-21	2106870008	JENNIFER HUBBS	02/02/92-02/18/92	PHONE CALLS MADE AT HOME BY STAFFER ON OFFICIAL BUSINESS	3.77
04-21	2106870012	LORRAINE KENYON HUFFMAN	03/09/92-03/09/92	COST OF BREAKFAST FOR CONSTITUEENT MAYORS AND COUNCIL MEMBERS AT CAPITOL	212.61
04-21	2107400023	AT&T DIRECT MARKETING	03/16/92	PHONE LABELS FOR HOUSTON OFFICE TELEPHONES	17.00
04-21	2107400024	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	DISTRICT PHONE/LEASE RENTALS	5.25
04-21	2107400025	DAVID L ANDRUKITIS	03/09/92-03/27/92	TOWN MEETING NOTICES & CARDS, MEMO SHEETS	2,226.70
04-21	2107400026	NATIONAL JOURNAL	06/01/92-06/01/93	ANNUAL SUBSCRIPTION FOR CONGRESS DAILY	497.00
04-21	2107400027	THE HERALD COASTER	03/16/92	ANNUAL SUBSCRIPTION TO THE HERALD-COASTER	126.00
04-24	2112830003	DAVID L ANDRUKITIS	03/01/92	TOWN MEETING NOTICES	2,161.00
04-29	2119890013	SEXTON INTERESTS, LTD	04/01/92-04/30/92	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
04-30	2118940221	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		58.30
04-30	2119931897	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931898	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		969.82
04-30	2119931896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,454.78
04-30	2120900571	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,224.43
04-30	2121950551	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		6.50
05-06	2111910235	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT HOUSTON TEXAS	6,219.00
05-13	2132220002	FEDERAL EXPRESS CORP	03/30/92	OVERNIGHT EXPRESS TO AND FROM HOUSTON OFFICE	8.98
05-13	2132220004	Do	04/08/92-04/09/92	OVERNIGHT EXPRESS TO HOUSTON ON OVERNIGHT BUSINESS	3.75
05-13	2132220003	Do	04/09/92	OVERNIGHT EXPRESS TO DC FROM DISTRICT	5.23
05-13	2132220001	UNITED PARCEL SERVICE	04/08/92	OVERNIGHT EXPRESS TO HOUSTON ON OFFICIAL BUSINESS	16.75
05-13	2132360008	MICHAEL A. ANDREWS	04/25/92	CAB FARE FROM NATIONAL TO HOUSE	16.00
05-13	2132360004	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	PHONE LEASE RENTAL COSTS FOR PASADENA OFFICE	102.45
05-13	2132360005	DAVID L ANDRUKITIS	04/17/92	PRINTING TIME-OFF REQUEST PADS	60.00
05-13	2132360009	DINERS CLUB	04/10/92-04/11/92	R/T AIRFARE FOR MEMBER DC/HOU 2050	432.00
05-13	2132360007	JENNIFER HUBBS	02/27/92-04/22/92	MILEAGE REIMBURSEMENT FOR DISTRICT STAFFER ON OFFICIAL BUSINESS 140 MILES AT .27 PER	37.80
05-13	2132360006	Do	05/01/92	COST OF STREET GUIDES PURCHASED BY DISTRICT STAFFER FOR OFFICIAL USE	30.00
05-13	2132360010	THE HERTZ CORP	04/10/92-04/11/92	RENTAL CAR EXPENSE FOR MEMBER (2084)	34.10
05-20	2139410008	AMERICAN EXPRESS COMPANY	04/20/92-04/25/92	ROUNDTRIP AIRFARE FOR CONG. ANDREWS, DC-HOUSTON-DC (6459)	391.00
05-20	2139410011	MICHAEL A. ANDREWS	04/15/92	CAB FARE FROM AIRPORT TO HOME WHILE ON OFFICIAL TRAVEL	15.00
05-20	2139410007	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER FOR DC OFFICE	104.50
05-20	2139410006	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	PHONE LEASE RENTAL CHARGES	5.25
05-20	2139410010	DINERS CLUB	04/13/92-04/15/92	ROUNDTRIP AIRFARE FOR CONG. ANDREWS, DC-HOUSTON-DC (2048)	391.00
05-20	2139410003	Do	04/13/92-04/25/92	AIRFARE FOR DAVID KENDALL ROUNDTRIP, DC-HOUSTON, TX-DC (6984)	432.00
05-20	2139410005	OFFICE DEPOT CARD PLAN	03/27/92-04/23/92	MISC. SUPPLIES FOR DISTRICT OFFICE	94.85
05-20	2139410001	THE HERTZ CORP	04/02/92-04/04/92	RENTAL CAR EXPENSE FOR CONG. ANDREWS WHILE IN HOUSTON ON OFFICIAL BUSINESS (2404)	106.01
05-20	2139410002	Do	04/13/92-04/15/92	RENTAL CAR EXPENSE FOR CONG. ANDREWS WHILE IN HOUSTON ON OFFICIAL BUSINESS (3063)	111.33
05-20	2139410009	Do	04/20/92-04/25/92	RENTAL CAR EXPENSE WHILE IN DSITRICT ON OFFICIAL BUSINESS FOR MEMBER (0223)	220.34
05-20	2139410004	UNITED PARCEL SERVICE	04/28/92	OVERNIGHT PACKAGE FROM HOUSTON TO DC ON OFFICIAL BUSINESS	13.00
05-29	2148840006	FORT BEND STAR	05/01/92-05/01/93	ANNUAL SUBSCRIPTION	25.00
05-29	2148840004	HISD-BLDG RENTAL	03/28/92	RENTAL EXPENSE FOR TOWN MEETING	185.00

05-29	2148840007	MID-ATLANTIC INDUSTRIES, INC.	03/23/92	COST OF BATTERIES FOR ANSWERING MACHINE	6.00
05-29	2148840005	PASADENA INDEPENDENT SCHOOL	03/28/92	USE OF A PASADENA SCHOOL FOR TOWN MEETING	52.00
05-29	2148840003	TIDWELL WHOLESALE	04/20/92	FREIGHT EXPENSE FOR DESK RETURNED TO VENDOR	111.02
05-29	2148890013	SEXTON INTERESTS, LTD	05/01/92-05/30/92	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
05-31	2147940176	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		24.68
05-31	2149900547	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,224.43
05-31	2149931913	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931914	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		721.94
05-31	2149931912	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931910	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		5,688.64
05-31	2149931911	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,351.31
05-31	2151950523	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		595.22
06-11	2161800017	MICHAEL A. ANDREWS	05/17/92	TAXI FARE FOR CONG. RETURN FROM AIRPORT ON OFFICIAL BUSINESS	16.50
06-11	2161800012	Do	05/21/92	TAXI FARE CONG. RETURN FROM AIRPORT ON OFFICIAL BUSINESS	16.00
06-11	2161800027	DANKA COPY AND LITHO	05/20/92	SAVIN DISPERSNAT FOR DISTRICT OFFICE	187.50
06-11	2161800016	DINERS CLUB	05/14/92-05/17/92	ROUNDTRIP AIRFARE FOR CONG. ANDREWS, DC-HOUSTON (9278)	432.00
06-11	2161800011	Do	05/21/92-05/22/92	ROUNDTRIP AIRFARE FOR CONG. ANDREWS DC-HOUSTON, TX (1618)	432.00
06-11	2161800015	Do	05/31/92	AIRFARE FOR CONG. ANDREWS, DC-HOUSTON (1494)	550.00
06-11	2161800024	FEDERAL EXPRESS CORP.	04/30/92	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	7.50
06-11	2161800025	Do	05/14/92-05/15/92	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	7.50
06-11	2161800020	Do	05/22/92	OVERNIGHT MAIL ON OFFICIAL BUSINESS	5.23
06-11	2161800023	OFFICE DEPOT CARD PLAN	04/30/92-05/23/92	MISC. OFFICE SUPPLIES FOR DISTRICT OFFICES	235.21
06-11	2161800022	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	HOUSTON CHRONCILE WEEKLY DELIVERY SERVICE-SAME DAY SERVICE	247.75
06-11	2161800021	TEXAS MONTHLY	06/01/92-06/01/93	ANNUAL SUBSCRIPTION	63.00
06-11	2161800019	TEXAS WEEKLY	06/01/92-06/01/93	ANNUAL SUBSCRIPTION	150.00
06-11	2161800014	THE HERTZ CORP	04/02/92-04/04/92	RENTAL CAR EXPENSE WHILE IN HOUSTON ON OFFICIAL BUSINESS (7240)	106.01
06-11	2161800018	Do	05/14/92-05/17/92	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.80
06-11	2161800013	Do	05/21/92-05/22/92	RENTAL CAR EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS (6394)	51.76
06-11	2161800026	UNITED PARCEL SERVICE	05/13/92	OVERNIGHT EXPRESS ON OFFICIAL BUSINESS	16.75
06-12	2162400022	DAVID L ANDRUKITIS	05/06/92	COST OF PRINTING 739 DR. COLLEAGUES ON TITLE X	20.60
06-12	2162400020	Do	05/13/92-05/18/92	COST RECORD REPRINTS	262.30
06-12	2162400021	Do	05/25/92	COPIES OF LETTERS ON ARMS CONTROL	38.70
06-12	2162400023	HOUSTON POST	06/05/92-06/05/93	ANNUAL SUBSCRIPTION TO HOUSTON POST FOR HOUSTON OFFICE	108.00
06-15	2163740024	AQUA COOL	05/12/92-05/31/92	COST OF BOTTLED WATER SERVICE FOR DC OFFICE	50.50
06-15	2163740026	MCARDLE PRINTING COMPANY	06/04/92	COST OF PRINTING VOTER REGISTRATION CARDS	3,092.58
06-15	2163740025	RIBBON COMPANY	05/26/92	MISC OFFICE SUPPLIES FOR HOUSTON OFFICE	13.82
06-15	2163740023	UNITED PARCEL SERVICE	04/08/92	OVERNIGHT MAIL FROM HOUSTON TO DC OFFICE	16.75
06-29	2178890013	SEXTON INTERESTS, LTD	06/01/92-06/30/92	1001 E.SOUTHMORE PASADENA,TX 77502	765.00
06-30	2180940177	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		16.60
06-30	2181900538	*(EQUIPMENT ALLOWANCE)*	09/05/91-09/30/91		(69.62)
06-30	2181900539	Do	10/01/91-12/31/91		(776.10)
06-30	2181900542	Do	10/01/91-12/31/91		(201.21)
06-30	2181900540	Do	12/01/91-12/31/91		(776.10)
06-30	2181900543	Do	12/01/91-12/31/91		120.11
06-30	2181900541	Do	06/01/92-06/30/92		2,389.19
06-30	2181931905	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931906	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		780.88
06-30	2181931904	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931903	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,322.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL A ANDREWS—Con.					
06-30	2182950516	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		893.60
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,697.38
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,860.90
				TOTAL	**178,558.28**
OFFICE OF THE HON. ROBERT ANDREWS					
SALARIES					
		AYSCUE, STEPHEN G	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	3,467.78
		CALLANAN, FRANCES P	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,874.99
		FALLON, GEORGE C	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
		HASBROUCK, LEEANNE W	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,124.99
		HOGAN, KATHLEEN V	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,458.33
		HOLDSMAN, KENNETH B	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,500.00
		KANE, THOMAS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,949.99
		KMIEC, LYNN C	04/01/92-06/30/92	CHIEF OF STAFF	6,999.99
		KOLLURI, KRIS	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,499.99
		MANNO, KIMBERLY	05/26/92-06/30/92	PART-TIME EMPLOYEE	1,263.89
		MAYER, DAVID R	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	9,249.99
		MORAN, SUSANNA M	04/01/92-06/30/92	RECEPTIONIST	5,499.99
		OCKO, DANIEL	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00
		POWELL, CHRISTOPHER J	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,550.00
		RILEY, JANE T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,675.00
		RODRIGUEZ, D DEANNA	06/22/92-06/30/92	STAFF ASSISTANT	512.50
		SHRIVER, STEVEN M	04/01/92-06/30/92	OFFICE MANAGER	8,999.99
		SKELTON, MELISSA B	04/01/92-05/31/92	STAFF ASSISTANT	3,250.00
		SPINELLA, DEBORAH L	04/01/92-06/30/92	SCHEDULING SECRETARY	6,750.00
		STEEN, JEFFREY M	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,458.33
		TEITELBAUM, LEONARD H	04/01/92-05/08/92	PART-TIME EMPLOYEE	1,688.89
		TROSO, FRANK A, JR	04/01/92-06/30/92	DIR OF POLICY & RESEARCH	6,875.01
		VOLLMER, CHRISTOPHER B	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,959.44
		WILLIAMS, CRYSTAL	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,499.99
		WRIGHT, DERENE S	04/01/92-06/30/92	STAFF ASSISTANT	5,416.66
EXPENSES					
04-03	2091380005	POSTMASTER	03/13/92-03/13/92	STAMPS	38.95
04-03	2091380004	Do	03/24/92-03/24/92	EXPRESS MAIL	13.95
04-06	2093730007	DINERS CLUB	11/22/91-12/31/91	MEMBER'S OFFICIAL TRAVEL TO DC FROM DISTRICT AND BACK	86.00

04-06	2093730008	Do	01/10/92–01/31/92	MEMBER'S OFFICIAL TRAVEL TO DC FROM DISTRICT AND RETURN	262.00
04-06	2093730009	Do	01/30/92–01/30/92	STAFF (K. HOLDSMAN) TRAVEL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS & RETURN	74.00
04-08	2098860001	PSE & G	03/02/92–03/30/92	UTILITY SERVICE	78.70
04-09	2098600006	ABBEY CAMERA	10/08/91–10/08/91	PHOTO EXPENSES	111.25
04-23	2112750003	COURIER-POST	01/27/92–04/25/92	DO NEWSPAPER DELIVERY	14.63
04-23	2112750007	NEW HOPE GAZETTE	02/03/92–02/03/93	LOCAL PAPER SUBSCRIP.	17.00
04-23	2112750006	PLAIN DEALER	02/03/92–02/03/93	LOCAL PAPER SUBSCRIP	17.00
04-23	2112750004	RECORD BREEZE	02/03/92–02/03/93	LOCAL NEWSPAPER SUBSCRIP	17.00
04-24	2112800005	STEPHEN G AYSCUE	03/16/92	OFFICIAL TRAVEL TO DC AND BACK, RE!MBURSE STEVE AYSCUE	51.00
04-24	2112800002	FEDERAL EXPRESS CORP	12/14/91	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	13.00
04-24	2112800010	KEYSTONE NATURAL WATER	01/31/92	DISTRICT WATER	11.00
04-24	2112800001	Do	02/29/92	DISTRICT WATER	42.50
04-24	2112800004	DAVID R MAYER	03/11/92	PARKING WHILE ON OFFICIAL BUSINESS, REIMBURSE DAVE MAYER	9.00
04-24	2112800011	OFFICE WAREHOUSE	02/10/92	OFFICE SUPPLIES	152.50
04-24	2112800014	Do	02/25/92	RETURNED FOR CREDIT	(17.03)
04-24	2112800015	Do	02/25/92	OFFICE SUPPLIES	54.51
04-24	2112800006	Do	03/06/92	OFFICE SUPPLIES	34.94
04-24	2112800012	Do	03/06/92	OFFICE SUPPLIES	12.76
04-24	2112800013	Do	03/06/92	RETURNED FOR CREDIT	(16.68)
04-24	2112800007	Do	03/18/92	OFFICE SUPPLIES	89.63
04-24	2112800008	Do	03/20/92	OFFICE SUPPLIES	67.89
04-24	2112800009	Do	03/26/92	OFFICE SUPPLIES	153.73
04-24	2112800003	JEFFREY M STEEN	02/04/92	REIMBURSE JEFF STEEN FOR OVERNIGHT MAIL DC OFFICE FROM DISTRICT	9.00
04-24	2113850014	COASTAL COPY SYSTEMS	01/07/92–01/07/92	DEVELOPER FOR DO COPY	53.54
04-24	2113850010	HAWKINS COMMUNICATIONS	02/17/92–02/17/92	MISC. LABOR FOR PHONE AND COMPUTER, VOUCHERED PER LINDA COULSON, OTS	135.00
04-24	2113850002	KEYSTONE NATURAL WATER	03/31/92–03/31/92	SOMERDALE WATER	47.75
04-24	2113850006	STEVEN M SHRIVER	01/29/92–01/29/92	OFFICE SUPPLIES	19.22
04-24	2113850008	Do	02/05/92–02/05/92	OFFICE SUPPLIES	7.15
04-24	2113850007	Do	02/26/92–02/26/92	OFFICE SUPPLIES	55.51
04-24	2113850003	Do	02/28/92–02/28/92	FILM FOR DO	7.48
04-24	2113850005	Do	02/28/92–02/28/92	FILM FOR DO	3.73
04-24	2113850004	Do	03/17/92–03/17/92	FILM FOR DO	3.73
04-24	2113850001	SIERADZKI STANLEY J	04/01/92–04/30/92	SOMERDALE JANITORIAL	200.00
04-24	2113850009	JEFFREY M STEEN	02/18/92–02/18/92	OVERNIGHT MAIL TO I.N.S.	9.95
04-24	2113850011	WILLIAM R. PEARSON	01/01/92–01/31/92	PHOTO COPIES FOR WOODBURY DO	89.80
04-24	2113850013	Do	01/01/92–03/10/92	FAX SERVICE FOR WOODBURY DO	89.00
04-24	2113850012	Do	02/01/92–02/29/92	PHOTO COPIES FOR WOODBURY DO	171.40
04-24	2113850015	Do	03/01/92–03/31/92	PHOTO COPIES FOR WOODBURY DO	344.40
04-29	2119890015	SITE DEVELOPMENT, INC	04/01/92–04/30/92	RENT- 16 SOMERDALE SQUARE SOMERDALE, NJ	2,500.00
04-29	2119890014	WILLIAM R. PEARSON	04/01/92–04/30/92	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
04-30	2119930211	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930212	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		781.09
04-30	2119930210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119930208	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		290.40
04-30	2119930209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,840.83
04-30	2120900141	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		2,732.76
04-30	2121950375	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		346.75
05-07	2128500001	PSE & G	03/30/92–04/29/92	UTILITY SERVICE	62.03
05-29	2148890015	SITE DEVELOPMENT, INC	05/01/92–05/30/92	RENT- 16 SOMERDALE SQUARE SOMERDALE, NJ	2,500.00
05-29	2148890014	WILLIAM R. PEARSON	05/01/92–05/30/92	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
05-31	2149900135	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,596.37
05-31	2149920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		143.00
05-31	2149930211	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930212	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		369.79
05-31	2149930210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930208	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		290.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,663.43
05-31	2151950353	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		416.71
06-03	2150380003	COASTAL COPY SYSTEMS	10/24/91-10/24/91	COPIER SUPPLY ITEMS	243.06
06-03	2150380004	KEYSTONE NATURAL WATER	04/30/92-04/30/92	WATER FOR DISTRICT OFFICE	61.50
06-03	2150380002	MARY CAMPBELL	05/01/92-05/31/92	JANITORIAL FOR WOODBURY DO	125.00
06-03	2150380005	PEARSON & CRASS	04/01/92-04/30/92	PHOTOCOPIES FOR WOODBURY DO	205.80
06-03	2150380001	SIERADZKI STANLEY J	05/01/92-05/31/92	JANITORIAL FOR SOMERDALE DO	200.00
06-05	2155300024	BELL ATLANTIC MOBILE SYSTEM	01/13/92-01/13/92	MOBILE PHONE TOLL FOR OFFICIAL BUSINESS	16.55
06-05	2155300025	Do	02/13/92-02/13/92	MOBILE PHONE TOLLS FOR OFFICIAL BUSINESS	152.10
06-05	2155300026	Do	03/13/92-03/13/92	MOBILE PHONE TOLLS FOR OFFICIAL BUSINESS	108.62
06-05	2155300028	JAMES ERIC STEEN	05/04/92	OFFICIAL STAFF TRAVEL TO DC AND BACK	100.00
06-05	2155300027	Do	05/12/92	AMTRAK STAFF TRAVEL FOR OFFICIAL BUSINESS TO AND FROM DC J. STEEN	68.00
06-05	2156840001	AT&T UNIVERSAL CARD	03/10/92-03/10/92	STEVE-TRAVEL TO DC AND BACK SHRIVER	84.00
06-05	2156840002	Do	03/10/92-03/10/92	DAVE-TRAVEL TO DC MAYER	84.00
06-05	2156840003	Do	03/10/92-03/10/92	KRIS-TRAVEL TO DC AND BACK	84.00
06-05	2156840005	BELLSTAR	04/13/92-04/13/92	SERVICED COPIER 2-LASER DRUMS	229.90
06-05	2156840004	Do	04/20/92-04/20/92	PRINTER CLEANING	25.00
06-05	2156840007	BILL CURRY	04/01/92-06/30/92	NEWSPAPERS	26.01
05-05	2156340035	THE GLOUCESTER COUNTY TIMES	05/01/92-05/01/92	NEWSPAPER	130.00
06-09	2161860001	PSE & G	04/29/92-05/29/92	UTILITY SERVICE	48.10
06-23	2175610002	JEFFREY M STEEN	05/04/92	OFFICIAL STAFF TRAVEL TO DC AND BACK J. STEEN	100.00
06-23	2175610001	Do	05/12/92	AMTRAK STAFF TRAVEL FOR OFFICIAL BUSINESS TO AND FROM DC J. STEEN	68.00
06-29	2178890015	SITE DEVELOPMENT, INC	06/01/92-06/30/92	RENT- 16 SOMERDALE SQUARE SOMERDALE, NJ	2,500.00
06-29	2178890014	WILLIAM R. PEARSON	06/01/92-06/30/92	RENT - 63 N BROAD ST WOODBURY, NJ	500.00
06-30	2181900126	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,812.98
06-30	2181930211	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930212	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		382.37
06-30	2181930210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930208	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		290.40
06-30	2181930209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,625.29
06-30	2182950352	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		144.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	363.00
MEMBERS CLERK HIRE	128,275.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,834.26

ADJUSTMENTS/REFUNDS

EXPENSES

06-05	2176970014	JAMES ERIC STEEN	05/04/92	REFUND DUE TO INCORRECT PAYEE	(100.00)

06-05	2176970013	Do	05/12/92	REFUND DUE TO INCORRECT PAYEE	(68.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(168.00)
TOTAL	**161,305.00**

OFFICE OF THE HON. THOMAS H ANDREWS

SALARIES

ANDREWS, JENNIFER L	04/01/92-06/30/92	5,499.99
BAILEY, DENNIS M	04/01/92-06/30/92	9,999.99
BEEBE, JOHN	04/01/92-06/30/92	6,875.01
BROWN, CRAIG S	04/01/92-06/30/92	16,250.01
CERABONA, MARC	04/01/92-05/01/92	1,198.67
COVRNOYER, JILL	04/01/92-05/31/92	3,166.66
COWIE, JOSEPH W	04/01/92-04/12/92	1,333.33
DESCHENES, DENISE M	04/01/92-06/30/92	6,875.01
HOLT, VICTORIA K	04/01/92-06/30/92	8,750.01
HUNTLEY, BILLIE	06/15/92-06/30/92	618.67
KOLLIAS, JANA	04/01/92-06/30/92	6,875.01
LATULIPPE, GARY S	05/14/92-06/30/92	1,817.33
LEMLEY, LAURIE SMITH	04/01/92-06/30/92	5,499.99
LEOUS, SUZANNE M	04/01/92-06/30/92	6,875.01
MONAGHAN, KIMBERLY J	04/01/92-06/30/92	7,500.00
OROURKE, KEVIN G	05/27/92-06/30/92	788.82
OTTESON, MALORY A T	04/01/92-06/30/92	6,000.00
SALTONSTALL, ELIZABETH	04/01/92-06/30/92	6,000.00
SARGENT, SUSAN D	04/01/92-06/30/92	11,750.01
STOCKS-WILLIAMS, CYNTHIA M	04/01/92-06/30/92	6,000.00
YAKIMETZ, TAMARA	04/01/92-05/31/92	PART-TIME EMPLOYEE 3,666.66
Do	06/01/92-06/30/92	DATEBASE ENTRY 1,833.33
YOUNG, JEFFREY A	06/01/92-06/30/92	TEMPORARY EMPLOYEE 1,160.00

EXPENSES

04-03	2088210008	DINERS CLUB	12/05/91-12/06/91	STAFFER LODGING IN DISTRICT DURING OFFICIAL BUSINESS (HEALTH CARE MEETING 12/5	59.92
04-03	2088210009	Do	12/05/91-12/06/91	MEMBER OVERNIGHT LODGING DURING OFFICIAL BUSINESS (HEALTH CARETOWN MEETING)	59.92
04-03	2092700005	Do	03/20/92-03/21/92	MEMBER TRAVEL: FLIGHT REIMBURSEMENT DURING OFFICIAL TRAVEL	198.00
04-03	2092700007	NEW ENGLAND TELEPHONE	03/15/92	DISTRICT EXPENSE: TOLL FREE NUMBER FOR DISTRICT OFFICE	811.80
04-03	2092700006	UNITED PARCEL SERVICE	03/21/92	OVERNIGHT DELIVERY SERVICE TO DISTRICT IN PORTLAND, MAINE	5.00
04-06	2093520003	CASCO VARIETY	01/01/92-02/21/92	DISTRICT EXPENSE: SUBSCRIPTION SERVICE FOR DISTRICT OFFICE	137.60
04-06	2093520004	COMMERCIAL UNION INSURANCE CO.	03/11/92	DISTRICT EXPENSE: INSURANCE FOR LONG-TERM MOBILE OFFICE VAN.	460.50
04-06	2093520001	DINERS CLUB	03/02/92	MEMBER TRAVRL TO DISTRICT IN PORTLAND, MAINE	99.00
04-06	2093520002	Do	03/23/92	STAFF TRAVEL REIMBURSMENT DURING OFFICIAL TRAVEL	99.00
04-06	2093520031	PUBLIC CABLE COMPANY	04/01/92-04/30/92	DISTRICT EXPENSE: CABLE SERVICE FOR DISTRICT OFFICE	59.68
04-09	2098450001	DINERS CLUB	03/27/92-03/29/92	OFFICIAL TRAVEL TO DISTRICT IN PORTLAND, MAINE AND RETURN TO DC	230.00
04-09	2098450002	Do	04/02/92-04/06/92	OFFICIAL STAFF TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	262.00
04-09	2098450003	KIMBERLY J MONAGHAN	04/02/92-04/06/92	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL	20.00
04-13	2100420008	CRAIG S BROWN	04/02/92-04/06/92	OFFICIAL STAFF TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	262.00
04-13	2100420010	Do	04/02/92-04/06/92	CAR RENTAL DURING OFFICIAL STAFF TRAVEL	128.40
04-13	2100420007	Do	04/06/92	PARKING RECEIPT DURING OFFICIAL TRAVEL	14.00
04-13	2100420009	BUSINESS EQUIPMENT UNLIMITED	03/25/92	DISTRICT EXPENSE: OFFICE SUPPLIES FOR DISTRICT OFFICE	305.00
04-13	2100420003	CAPCO INDUSTRIES, INC.	01/14/92	DISTRICT EXPENSE: COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	36.00
04-13	2100420005	Do	03/23/92	DISTRICT EXPENSE: WATER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	20.60
04-13	2100420006	CONGRESSIONAL QUARTERLY INC	05/03/92	SUBSCRIPTION SERVICE FOR CONGRESSIONAL OFFICE	955.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS H ANDREWS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	2100420002	DINERS CLUB	01/23/92-01/27/92	OFFICIAL MEMBER TRAVEL TO DISTRICT AND RETURN DC-PORTLAND-DC..	230.00
04-13	2100420001	Do	03/28/92	OFFICIAL STAFF TRAVEL TO DC-DC TO PORTLAND	99.00
04-13	2100420004	YORK COUNTY COAST STAR	04/01/92	DISTRICT EXPENSE: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (6 MONTH)	19.00
04-21	2106870013	ATLANTIC	03/31/92	SUBSCRIPTION SERVICES (12 ISSUES)	9.95
04-21	2106870017	DINERS CLUB	04/02/92-04/04/92	OFFICIAL MEMBER TRAVEL TO DISTRICT AND RETURN TO DC	230.00
04-21	2106870016	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT DELIVERY TO DISTRICT OFFICE	5.23
04-21	?106870014	LEE DODGE/HYUNDAI	03/31/92-04/19/92	CAR RENTAL DURING OFFICIAL STAFF TRAVEL IN DISTRICT IN PORTLAND, ME	37.40
04-21	2106870015	MALORY A T OTTESON	03/04/92-03/28/92	TOLL RECEIPTS DURING OFFICIAL STAFF TRAVEL	10.50
04-29	2119890016	COASTAL BANK	04/01/92-04/30/92	RENT - 4 MOULTON ST PORTLAND, ME	2,555.00
04-29	2119890017	CONGRESSIONAL SERVICES CORP	04/01/92-04/30/92	LEASE AUTO	378.39
04-30	2118940020	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		276.00
04-30	2119930169	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930170	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		700.14
04-30	2119930168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,960.21
04-30	2120900129	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		962.52
04-30	2121950301	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		342.72
05-12	2129210018	BUSINESS EQUIPMENT UNLIMITED	04/02/92	DISTRICT EXPENSE: OFFICE SUPPLIES	119.80
05-12	2129210015	CAPCO INDUSTRIES, INC.	04/20/92	DISTRICT EXPENSE: WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	25.90
05-12	2129210009	CELLULAR ONE	04/16/92	DISTRICT EXPENSE: CELLULAR PHONE FOR MOBILE OFFICE VAN	137.20
05-12	2129210011	COMMERCIAL UNION INSURANCE CO.	04/13/92	DISTRICT EXPENSE: INSURANCE FOR MOBILE OFFICE VAN	617.33
05-12	2129210020	DINERS CLUB	04/10/92-04/17/92	OFFICIAL MEMBER TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	230.00
05-12	2129210021	Do	04/20/92-04/27/92	OFFICIAL MEMBER TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	230.00
05-12	2129210019	DOWN EAST ENERGY	04/05/92	DISTRICT EXPENSE: GAS CHARGES FOR LONG-TERM LEASE MOBILE OFFICE VAN	73.54
05-12	2129210013	FEDERAL EXPRESS CORP.	04/17/92	OVERNIGHT DELIVERY TO DISTRICT OFFICE	5.23
05-12	2129210012	LEE DODGE/HYUNDAI	04/01/92	DISTRICT EXPENSE: SERVICE FOR LONG-TERM LEASE MOBILE OFFICE VAN	201.98
05-12	2129210022	SUZANNE M LEOUS	04/09/92	STAFF TRAVEL--MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL	11.44
05-12	2129210016	MORNING SENTINEL	04/18/92	DISTRICT EXPENSE: SUBSCRIPTION SERVICE (6 MONTHS)	63.96
05-12	2129210010	NEW ENGLAND TELEPHONE	04/15/92	DISTRICT EXPENSE: TOLL-FREE NUMBER FOR DISTRICT OFFICE	875.60
05-12	2129210017	PUBLIC CABLE COMPANY	04/20/92	DISTRICT EXPENSE: CABLE TV SERVICES	61.95
05-12	2129210023	CYNTHIA M STOCKS-WILLIAMS	02/18/92-04/16/92	TOLL REIMBURSEMENT DURING OFFICIAL STAFF TRAVEL IN DISTRICT	1.55
05-12	2129210014	THE TIMES RECORD	05/11/92	DISTRICT EXPENSE: NEWSPAPER SUBSCRIPTION (6 MONTHS)	61.35
05-12	2129510019	CYNTHIA M STOCKS-WILLIAMS	03/23/92	OFFICE SUPPLY REIMBURSMENT FOR DISTRICT OFFICE	8.48
05-12	2129510020	Do	04/14/92-04/16/92	STAFF TRAVEL: MILEAGE REIMBURSMENT DURING OFFICIAL TRAVEL	50.72
05-13	2132220006	DINERS CLUB	05/04/91-05/05/91	MEMBER'S MEAL AND OVERNIGHT LODGING DURING OFFICIAL TRAVEL	148.75
05-13	2132220005	HARPER CONNECTING POINT	12/24/91	DISTRICT EXPENSE: TONER CARTRIDGE FOR LASER PRINTER IN DISTRICT	129.00
05-19	2136700004	DINERS CLUB	02/10/92-02/15/92	STAFF TRAVEL: OFFICIAL TRAVEL TO DC AND RETURN TO PORTLAND, ME	262.00
05-19	2136700031	Do	02/10/92-02/15/92	STAFF TRAVEL: OFFICIAL TRAVEL TO DC AND RETURN TO PORTLAND ,ME	262.00
05-22	2139230013	CAFECCINO OF WASHINGTON, INC.	05/05/92	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	72.35
05-22	2139230010	DINERS CLUB	04/27/92	OFFICIAL TRAVEL FROM DISTRICT IN PORTLAND, ME TO WASHINGTON DC	99.00
05-22	2139230011	FEDERAL EXPRESS CORP.	05/02/92	OVERNIGT DELIVERY	5.23
05-22	2139230014	GREAT BEAR SPRING CO.	04/30/92	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	67.50
05-22	2139230012	THE BRIDGTON NEWS	04/01/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (6 MONTHS)	12.00
05-29	2148840008	CRAIG S BROWN	04/29/92	TAXI FARE TO AIRPORT DURING OFFICIAL TRAVEL	14.00

05-29	2148840011	DOWN EAST ENERGY	05/05/92	GAS CHARGES FOR MOBILE OFFICE VAN	129.85
05-29	2148840031	FEDERAL EXPRESS CORP	03/02/92–03/03/92	OVERNITE DELIVERY SEVICE	10.23
05-29	2148840012	LEE DODGE/HYUNDAI	04/30/92	DISTRICT EXPENSE: SERVICE AND MAINTANCE ON MOBILE OFFICE VAN	216.29
05-29	2148840009	PORTLAND NEWSPAPERS	05/09/92–11/07/92	SUBSCRIPTION SERVICE FOR CONGRESSIONAL OFFICE	108.00
05-29	2148890016	COASTAL BANK	05/01/92–05/30/92	RENT - 4 MOULTON ST PORTLAND, ME	2,555.00
05-29	2148890017	CONGRESSIONAL SERVICES CORP	05/01/92–05/30/92	LEASE AUTO	378.39
05-31	2149900124	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,303.40
05-31	2149930168	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		165.00
05-31	2149930169	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		664.22
05-31	2149930167	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930166	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		959.26
05-31	2151950285	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		261.57
06-03	2150380010	CRAIG S BROWN	04/23/92–04/27/92	CAR RENTAL DURING OFFICIAL TRAVEL IN DISTRICT IN PORTLAND. ME	199.02
06-03	2150380009	Do	04/23/92–04/29/92	OFFICIAL TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	262.00
06-03	2150380006	CELLULAR ONE	04/16/92–05/16/92	CELLULAR PHONE FOR MOBILE OFFICE VAN	252.87
06-03	2150380007	CONGRESSIONAL QUARTERLY INC	05/03/92–05/03/93	SUBSCRIPTION SERVICE	955.00
06-03	2150380008	THE NEW YORK TIMES SALES, INC	04/27/92	SUBSCRIPTION SERVICE FOR CONGRESSIONAL OFFICE	32.50
06-03	2150730001	CRAIG S BROWN	05/22/92–05/24/92	STAFF TRAVEL: REIMBURSEMENT DURING OFFICIAL TRAVEL TO DISTRICT AND RETURN TO DC DC/PORTLAND/DC.	198.00
06-03	2150730002	Do	05/22/92–05/24/92	STAFF TRAVEL: CAR RENTAL DURING OFFICIAL TRAVEL IN DISTRICT	57.25
06-03	2150730007	CAPCO INDUSTRIES, INC.	05/19/92	DISTRICT EXPENSE: WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH THE MEMBER	20.00
06-03	2150730005	COMMERCIAL UNION INSURANCE CO.	05/31/92	INSURANCE FOR DISTRICT MOBILE VAN	759.17
06-03	2150730008	DINERS CLUB	05/11/92–05/16/92	STAFF TRAVEL: OFFICIAL TRAVEL TO DC AND RETURN TO PORTLAND SALTONSTALL	198.00
06-03	2150730003	Do	05/22/92–05/25/92	MEMBER TRAVEL: OFFICIAL TRAVEL TO DISTRICT AND RETURN 6838	273.00
06-03	2150730006	THE TIMES RECORD	05/11/92–05/11/93	DISTRICT EXPENSE: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	113.35
06-03	2150730004	UNITED PARCEL SERVICE	05/16/92	OVERNITE DELIVERY TO DISTRICT OFFICE	9.00
06-05	2156840009	THOMAS H ANDREWS	06/01/92	CAB REIMBURSEMENT DURING OFFICIAL TRAVEL	40.00
06-05	2156840010	DINERS CLUB	05/28/92	MEMBER TRAVEL: OFFICIAL TRAVEL TO DISTRICT IN PORTLAND, ME DCC#	142.00
06-05	2156840011	Do	06/01/92	MEMBER TRAVEL: OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON DC	131.00
06-05	2156840013	GREAT BEAR SPRING CO	03/31/92	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	65.25
06-05	2156840008	NEW ENGLAND TELEPHONE	05/15/92	TOLL-FREE NUMBER FOR DISTRICT OFFICE IN PORTLAND, ME	718.00
06-05	2156840027	PUBLIC CABLE COMPANY	05/19/92	DISTRICT EXPENSE: CABLE SERVICE	61.95
06-05	2156840012	SOUTHWEST DISTRIBUTION, INC.	05/21/92	SUBSCRIPTION SERVICE FOR CONGRESSIONAL OFFICE	22.75
06-15	2162600026	DINERS CLUB	05/14/92–05/19/92	MEMBER TRAVEL: OFFICIAL TRAVEL TO DISTRICT TO PORTLAND, ME AND RETURN TO DC	289.00
06-15	2162600027	Do	05/20/92–05/26/92	STAFF TRAVEL: OFFICIAL TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC	262.00
06-15	2162600023	KIMBERLY J MONAGHAN	04/10/92–05/25/92	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL - 150 MILES @ .22 TO DULLES AIRPORT AND RTN.	33.00
06-15	2162600024	Do	05/22/92	STAFF TRAVEL: TAXI FARE REIMBURSEMENT DURING OFFICIAL TRAVEL - TO DISTRICT OFFICE IN PORTLAND, MAINE.	13.00
06-15	2162600025	Do	05/22/92	STAFF REIMB: SUPPLIES DURING OFF EVENT - FILM & BATTERIES FOR CAMERA DURING 1ST DST HS ART COMPETITION.	9.80
06-15	2163200001	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	84.70
06-15	2163200005	COMMERCIAL FISHERIES NEWS	05/19/92	DISTRICT EXPENSE: SUBSCRIPTION RENEWAL	34.00
06-15	2163200002	KIMBERLY J MONAGHAN	06/01/92	PARKING REIMBURSEMENT DURING OFFICIAL TRAVEL - AIRPORT	2.00
06-15	2163200003	Do	06/01/92–06/05/92	MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TP DULLES AND RETURN - 100 MILES @ .22	22.00
06-15	2163200004	TAMARA YAKIMETZ	06/03/92	MIELAGE CHARGE REIMBURSMENT DURING OFFICIAL TRAVEL 50 MILES X .22 MEMBER TO/FROM AIRPORT	11.00
06-23	2171500002	HARPER CONNECTING POINT	04/28/92	DISTRICT EXPENSE: SOFTWARE SUPPORT FOR COMPUTERS IN DISTRICT OFFICE	90.00
06-23	2171500001	Do	04/30/92	DISTRICT EXPENSE: SOFTWARE SUPPORT FOR COMPUTERS IN DISTRICT OFFICE	360.00
06-23	2174500001	NEW ENGLAND TELEPHONE	01/16/92–02/15/92	TOLL-FREE NUMBER FOR DISTRICT OFFICE	864.60
06-26	2176350006	SUSAN D SARGENT	04/30/92	REIMBURSEMENT FOR REGISTRATION, TAGS AND EXCISE TAX FOR DISTRICT MOBILE OFFICE VAN	294.50
06-26	2176730008	CELLULAR ONE	06/16/92	DISTRICT EXPENSE: CELLULAR PHONE FOR LONG-TERM LEASE VEHICLE	260 14
06-26	2176730004	CONGRESS HARDWARE & PAINT CO, INC.	06/02/92	DISTRICT EXPENSES: SUPPLIES FOR DISTRICT OFFICE (2 INVOICES)	3.25
06-26	2176730001	DINERS CLUB	06/06/92–06/07/92	MEMBER TRAVEL: OFFICIAL TRAVEL TO DISTRICT IN PORTLAND, ME AND RETURN TO DC. DC #5876398565	230.00
06-26	2176730006	Do	06/16/92	MEMBER TRAVEL: OFFICIAL TRAVEL FROM DISTRICT IN PORTLAND, ME TO DC DC #38892066569308	99.00
06-26	2176730005	DOWN EAST ENERGY	06/05/92	DISTRICT EXPENSE: GAS CHARGES FOR LONG-TERM LEASE MOBILE OFFICE VAN	43.07
06-26	2176730007	GREAT BEAR SPRING CO	05/31/92	WATER COOLER FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	140.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS H ANDREWS—Con.					
06-26	2176730009	LAURIE SMITH LEMLEY	04/03/92-05/15/92	STAFF EXPENSE: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL IN DISTRICT 439 MI @ .22	96.58
06-26	2176730010	Do	04/03/92-05/15/92	STAFF TRAVEL: TOLL REIMBURSEMENT DURING OFFICIAL TRAVEL IN DISTRICT.	7.35
06-26	2176730011	KIMBERLY J MONAGHAN	06/16/92	STAFF TRAVEL: MILEAGE REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT (DULLES) AND RETURN 50 MILES @.22.	11.00
06-26	2176730012	Do	06/16/92	STAFF TRAVEL: TOLL REIMBURSEMENT DURING OFFICIAL TRAVEL TO AIRPORT (DULLES)	2.00
06-26	2176730002	THE BRIDGTON NEWS	05/27/92-05/27/93	DISTRICT EXPENSE: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	18.00
06-26	2176730003	THE WALDO INDEPENDENT, INC	06/01/92-06/01/93	DISTRICT EXPENSES: NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ONE YEAR)	18.00
06-29	2178890016	COASTAL BANK	06/01/92-06/30/92	RENT - 4 MOULTON ST PORTLAND, ME	2,555.00
06-29	2178890017	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASE AUTO	378.39
06-30	2181900114	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,141.27
06-30	2181930169	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930170	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		637.36
06-30	2181930168	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930167	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,630.89
06-30	2182800024	CAFECCINO OF WASHINGTON, INC	06/25/92	COFFEE FOR CONSTITUENTS WHEN MEETING WITH CONGRESSMAN	63.90
06-30	2182800002	CONGRESSIONAL MANAGEMENT FOUNDATION	02/14/92	DISTRICT EXPENSE: CONGRESSIONALGUIDE PUBLICATION FOR DISTRICT OFFICES	12.50
06-30	2182800001	PORTSMOUTH HERALD	06/17/92	DISTRICT EXPENSE: NEWSPAPER SUBSCRIPTION SERVICE (6 MONTHS)	69.25
06-30	2182950286	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		246.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	126,333.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,727.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-31	2135990010	CAPCO INDUSTRIES, INC	03/09/92	REFUND DUE TO AN INCORRECT AMOUNT	(530.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(530.00)
				TOTAL	**164,530.80**
OFFICE OF THE HON. FRANK ANNUNZIO					
SALARIES					
		ALEXANDER, SHARYN BURRELL	04/01/92-06/30/92	STENOGRAPHER	15,000.00
		AZHDERIAN, ANNA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,089.49
		BLACKWOOD, MONICA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		BREIDENBACH, NORA F	04/01/92-06/30/92	CASEWORKER	9,999.99

		CASSELLA, ELIZABETH A	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
		CURRAN, MARY	04/01/92–06/30/92	CLERK	4,500.00
		DUGO, MARIE G	04/01/92–06/30/92	SECRETARY	6,249.99
		FITZPATRICK, TIMOTHY HENRY	04/01/92–06/30/92	STAFF ASSISTANT	5,124.99
		MORGAN, JOHN R	04/01/92–06/30/92	PRESS ASSISTANT	9,249.99
		PARKER, JAMES S	04/01/92–06/30/92	CLERK	15,000.00
		SEELEY, SYLVIA ANN	04/01/92–06/30/92	STAFF ASSISTANT	3,000.00
		STEIN, BARBARA L	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
		STEWART, THOMAS G	04/01/92–06/30/92	STAFF ASSISTANT	15,000.00
		EXPENSES			
04-28	2115800006	DINERS CLUB	01/31/92–02/01/92	ROUND TRIP-WASH-CHIC-WASH SEE ATTACHED RECEIPT #5876-276-390	1,219.00
04-28	2115800007	Do	02/07/92–02/17/92	ROUND TRIP-WASH.-CHIC.-WASH. SEE ATTACHED RECEIPT #5876-298-004	1,219.00
04-28	2115800008	Do	02/28/92–02/29/92	ROUND TRIP-WASH.-CHIC-WASH. SEE ATTACHED RECEIPT #5876-299-521	1,219.00
04-28	2115800009	Do	03/05/92–03/05/92	ROUND TRIP-WASH. CHIC.-WASH. SEE ATTACHED RECEIPT #5876-300-105	1,097.61
04-28	2115800010	Do	03/13/92–03/14/92	ROUND TRIP-WASH-CHIC-WASH SEE ATTACHED RECEIPT #5876-300-753	1,219.00
04-28	2115800001	Do	03/17/92–03/18/92	RD. TRIP-WASH-CHIC-WASH-SEE ATTACHED RECEIPT	1,219.00
04-28	2115800005	FEDERAL EMPLOYEES NEWS DIGEST	04/13/92	FED. EMPLOYEES ALMANAC	34.75
04-28	2115800013	FEDERAL EXPRESS CORP.	01/20/92	EXPRESS MAIL DELIVERY	33.67
04-28	2115800014	Do	02/14/92	EXPRESS MAIL DELIVERY	11.25
04-28	2115800015	Do	02/21/92	EXPRESS MAIL DELIVERY	26.76
04-28	2115800021	Do	02/28/92	EXPRESS MAIL DELIVERY	9.66
04-28	2115800020	Do	03/06/92	EXPRESS MAIL DELIVERY	7.25
04-28	2115800019	Do	03/14/92	EXPRESS MAIL DELIVERY	11.25
04-28	2115800018	Do	03/20/92	EXPRESS MAIL DELIVERY	3.75
04-28	2115800017	Do	04/03/92	EXPRESS MAIL DELIVERY	7.25
04-28	2115800016	Do	04/10/92	EXPRESS MAIL DELIVERY	11.49
04-28	2115800002	ILLINOIS PRESS ASSOCIATION	01/01/92–01/31/92	CLIPPING SERVICE	55.93
04-28	2115800003	Do	02/01/92–02/29/92	CLIPPING SERVICE	52.64
04-28	2115800004	Do	03/01/92–03/31/92	CLIPPING SERVICE	55.46
04-28	2115800012	USA TODAY	03/20/92	SUBSCRIPTION	90.00
04-28	2115800011	WESTERN UNION	03/21/92	TELEGRAM SERVICE	34.90
04-28	2118510001	MOTOROLA CELLULAR SERVICE	02/16/92–03/15/92	CELLULAR PHONE SERVICE	196.23
04-29	2113720002	POSTMASTER	04/09/92	1,000-$1.00 STAMPS	1,000.00
04-29	2113720003	Do	04/09/92	100-.29¢ STAMPS	29.00
04-29	2113720004	Do	04/09/92	100-.01 STAMPS	1.00
04-29	2113720005	Do	04/09/92	300-.05¢ STAMPS	15.00
04-29	2113720006	Do	04/09/92	100-.52¢ STAMPS	52.00
04-29	2119890018	IMPERIAL REALTY CO	04/01/92–04/30/92	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
04-30	2119931442	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931443	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		441.76
04-30	2119931441	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931439	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		51.80
04-30	2119931440	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		80.35
04-30	2120900454	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		520.74
04-30	2121950234	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		706.99
05-06	2111910138	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	PK RENT CHICAGO, IL	990.00
05-06	2111910142	Do	04/01/92–06/30/92	RENT CHICAGO IL 00000	10,932.00
05-08	2129360001	MOTOROLA CELLULAR SERVICE	05/02/92	MOBILE PHONE SERVICE	151.57
05-29	2148890018	IMPERIAL REALTY CO	05/01/92–05/30/92	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
05-29	2150410003	DINERS CLUB	04/14/92–04/24/92	RD. TRIP-WASH-CHIC-WASH #5876-302-452	1,097.61
05-29	2150410002	Do	05/03/92–05/04/92	RD. TRIP-WASH-CHIC-WASH #5876-305-621	745.00
05-29	2150410005	ILLINOIS PRESS ASSOCIATION	04/01/92–04/30/92	CLIPPING SERVICE	54.99
05-29	2150410004	THE WASHINGTON TIMES	03/10/92–09/06/92	SUBSCRIPTION	26.00
05-29	2150410006	WESTERN UNION	04/16/92	TELEGRAPH SERVICE	94.70
05-31	2149900431	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		520.74
05-31	2149931455	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK ANNUNZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931456	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		342.40
05-31	2149931454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		51.80
05-31	2149931453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		88.99
05-31	2151950222	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(44.59)
05-31	2151950221	Do	05/01/92-05/31/92		(1,580.23)
06-09	2160830009	DINERS CLUB	05/22/92-05/23/92	RD. TRIP-WASH-CHIC-WASH	745.00
06-09	2160830001	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL DELIVERY	17.16
06-09	2160830003	UNITED PARCEL SERVICE	04/18/92	EXPRESS MAIL DELIVERY SERVICE	13.00
06-09	2160830004	Do	04/25/92	EXPRESS MAIL DELIVERY SERVICE	59.00
06-09	2160830005	Do	05/02/92	EXPRESS MAIL DELIVERY SERVICE	13.00
06-09	2160830006	Do	05/02/92	EXPRESS MAIL DELIVERY SERVICE	42.75
06-09	2160830002	Do	05/16/92	PACKAGE DELIVERY	49.29
06-09	2160830007	Do	05/16/92	EXPRESS MAIL DELIVERY SERVICE	13.00
06-09	2160830008	Do	05/23/92	PACKAGE DELIVERY	39.75
06-11	2162580005	MOTOROLA CELLULAR SERVICE	05/16/92-06/16/92	CELLULAR PHONE SERVICE	155.72
06-29	2178890018	IMPERIAL REALTY CO	06/01/92-06/30/92	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,265.00
06-30	2181900430	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		520.74
06-30	2181931448	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931449	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		315.47
06-30	2181931447	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931445	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		51.80
06-30	2181931446	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		72.38
06-30	2182950222	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(15.16)
06-30	2182950221	Do	06/01/92-06/30/92		81.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,714.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,298.82
TOTAL	**143,013.27**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R	04/01/92-06/30/92	SECRETARY	5,353.62
BANKS, MELISSA G	04/01/92-06/30/92	RECEPTIONIST	5,718.45
BROWN, ROSAMOND S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,135.43
GREENE, PAULA V	04/01/92-06/30/92	CORRESPONDENCE MANAGER	6,893.43
HANCOX, KAREN L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	13,025.01
JOHNSON, KENNETH J, JR	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,512.49

		KIERNAN, CAROL GARISON	04/01/92-06/30/92	PERSONAL SECRETARY/SCHEDULER	12,796.29
		NEWTON, CAROLE A	04/01/92-06/30/92	RECEPTIONIST/CASEWORKER	5,360.19
		PIRTLE, HOMER H	04/01/92-06/30/92	STAFF ASSISTANT	6,387.66
		RAYDER, J W	04/01/92-06/30/92	LEGISLATIVE AIDE	18,644.88
		ROBBINS, JOHN KELLY	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,596.50
		STOBAUGH, ELLEN	04/01/92-06/30/92	RECEPTIONIST	4,689.00
		SWEENEY, LINDA G	04/01/92-06/30/92	DEPUTY ADMINISTRATIVE ASST	6,412.20
		WILLIAMS, JAMIE SUE	04/01/92-06/30/92	STAFF ASSISTANT	3,542.80
		YARBROUGH, PATRICIA	04/01/92-06/30/92	CASEWORKER	4,839.36
	EXPENSES				
04-03	2090580003	BERYL ANTHONY, JR	02/21/92	GAS EXPENSES FOR RENTAL CAR WHILE IN AR	33.07
04-03	2090580002	Do	02/23/92	MEAL EXPENSES WHILE IN ROUTE FROM DISTRICT TO DC	30.27
04-03	2090580016	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	02/25/92	MESSENGER SERVICE FROM PASSPORT OFFICE TO DC OFFICE	7.75
04-03	2090580012	ARKANSAS PRESS SERVICES, INC.	02/01/92-02/29/92	READING FEE AND CLIPPING SERVICE FOR DC OFFICE	61.25
04-03	2090580013	DAVID L ANDRUKITIS	02/24/92	PRINTING OF 96,000 CARDS FOR DISTRICT MEETINGS	946.65
04-03	2090580020	Do	02/28/92	PRINTING OF 500 CALLING CARDS FOR J. RAYDER	40.00
04-03	2090580019	DEQUEEN BEE COMPANY	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION FOR EL DORADO OFFICE	66.00
04-03	2090580014	FEDERAL EXPRESS CORP.	02/27/92-02/27/92	FED/EX DELIVERIES	14.18
04-03	2090580015	Do	02/27/92-03/06/92	FED EX DELIVERIES FROM DC OFFICE	113.01
04-03	2090580010	GOLD CUP COFFEE SERVICE	03/11/92	COFFEE SERVICE FOR OUR DC OFFICE CONSTITUENTS	29.85
04-03	2090580017	HALL PRINTERS & STATIONERS, INC.	01/17/92	OFFICE SUPPLIES FOR OUR HOT SPRINGS OFFICE	10.27
04-03	2090580005	KAREN L. HANCOX	03/13/92-03/13/92	R/T AIRFARE FROM DC TO AR ON OFFICIAL BUSINESS	612.00
04-03	2090580009	HEALTH WATERS	03/03/92-03/10/92	WATER AND WATER COOLER FOR DC OFFICE FOR CONSTITUENTS WHO VISIT OFFICE	52.00
04-03	2090580011	HOWARD'S NEWS STAND	02/01/92-02/29/92	NEWSPAPERS FOR OUR EL DORADO OFFICE	22.50
04-03	2090580001	KENNETH J JOHNSON	02/18/92-03/12/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 462 MILES AT .275 PER	127.05
04-03	2090580007	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	CELLULAR CAR PHONE CHARGES FOR THE MEMBER	20.00
04-03	2090580008	Do	03/01/92-03/31/92	PORTABLE PHONE FOR THE MEMBERS USE	52.33
04-03	2090580004	HOMER PIRTLE	03/03/92-03/10/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 576 MILES AT .275 PER	158.40
04-03	2090580018	POSTMASTER	03/01/92-02/28/93	POST OFFICE BOX FEE FOR OUR HOT SPRINGS OFFICE	93.00
04-03	2090580006	KELLY ROBBINS	02/19/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 244 MILES AT .275 PER	67.10
04-07	2094850019	JANET R ARMOUR	03/18/92	TRAVEL BY PRIVATE CAR FROM HOT SPRINGS TO LITTLE ROCK TO ATTEND IRS CONG. BRIEFING	33.55
04-07	2094850007	DINERS CLUB	01/23/92-01/27/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO AR. AND BACK ON OFFICIAL BUSINESS FOR THE CONG.	314.00
04-07	2094850006	Do	02/06/92	ROOM EXPENSE FOR THE CONG. WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.00
04-07	2094850013	Do	02/06/92	ONE WAY AIRFARE FROM WASH. TO TEXARKANA, AR ON OFFICIAL BUSINESS FOR THE CONG.	280.00
04-07	2094850018	Do	02/08/92-02/11/92	CAR RENTAL FOR STAFF MEMBER ROSAMOND BROWN, WHILE IN AR. ON OFFICIAL BUSINESS	112.95
04-07	2094850008	Do	02/21/92-02/23/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO AR. AND BACK ON OFFICIAL BUSINESS FOR THE CONG.	428.00
04-07	2094850009	Do	02/25/92-02/26/92	ROOM EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONG.	75.95
04-07	2094850010	Do	02/25/92-02/26/92	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONG.	314.00
04-07	2094850032	Do	02/28/92-02/29/92	ROOM EXPENSE WHILE IN DISTRICT ON OFF. BUSINESS FOR THE CONG.	59.81
04-07	2094850012	Do	02/29/92	ONE WAY AIRFARE FROM AR. TO WASH. ON OFFICIAL BUSINESS FOR THECONG.	500.00
04-07	2094850020	FEDERAL EXPRESS CORP.	03/11/92	FEDERAL EXPRESS LETTER TO PB OFFICE	3.75
04-07	2094850014	CAROLE A NEWTON	03/18/92	TRAVEL BY PRIVATE CAR FROM PINE BLUFF TO LITTLE ROCK TO ATTENDIRS CONG. BRIEFING-95 MI. AT 27.5 PER MI..	26.13
04-07	2094850016	HOMER PIRTLE	03/14/92-03/17/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS	126.78
04-07	2094850017	Do	03/19/92	TRAVEL BY PRIVATE CAR FROM EL DORADO TO NORTH LITTLE ROCK FOR MEETING W/ THE AR. DEPT. OF VETERAND AFF..	67.38
04-07	2094850015	PATRICIA YARBROUGH	03/18/92	TRAVEL BY PRIVATE CAR FROM EL DORADO TO LITTLE ROCK TO ATTEND IRS CONG. BRIEFING-256 MI. AT27.5 PER MI..	70.40
04-09	2098610016	THE DESIGN GROUP INC.	03/31/92-03/31/92	COMPUTER SUPPLIES: RECYCLED TONER CARTRIDGE 8 EA. HP EP-S, W/TRADE-IN	179.80
04-10	2100500001	GOLD CUP COFFEE SERVICE	03/25/92	COFFEE SERVICE FOR YOUR WASH. OFF. CONSTITUENTS WHO VISIT THE CONGRESSMAN	49.75
04-10	2100500002	HEALTH WATERS	03/24/92	WATER AND WATER COOLER FOR OUR WASH. OFF. CONSTITUENTS WHO VISIT WITH THE CONG. 429825313	34.50
04-10	2100500003	KENNETH J JOHNSON	03/19/92	TRAVEL BY PRIVATE CAR IN DIST. ON OFF. BUSUNESS (96 MILES AT 271/2¢ PER MILE)	26.40
04-10	2100500004	KWIK KOPY PRINTING	03/18/92	COPIES MADE FOR HEALTH MEETINGS IN DIST.	80.00
04-23	2111820004	CITY BUSINESS MACHINES, INC	03/24/92	DISPERSANT FOR OUR PINE BLUFF OFFICE	28.65
04-23	2111820011	DINERS CLUB	10/10/91-10/13/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONGRESSMAN	309.00
04-23	2111820012	Do	10/25/91-10/27/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONGRESSMAN	425.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2111820020	Do	11/06/91-11/07/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONGRESSMAN	482.00
04-23	2111820014	Do	12/06/91-12/07/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONG.	309.00
04-23	2111820015	Do	12/13/91-12/17/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. AND BACK ON OFF. BUSINESS FOR THE CONGRESSMAN	399.00
04-23	2111820016	Do	12/15/91-12/16/91	ROOM EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.96
04-23	2111820017	Do	12/21/91-12/22/91	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS FOR THE CONG.	36.30
04-23	2111820018	Do	12/24/91-12/29/91	ROUNDTRIP AIRFARE FROM WASH. TO AR. ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	324.00
04-23	2111820019	Do	12/24/91-12/29/91	CAR RENTAL WHILE IN AR. ON OFF.BUSINESS FOR THE CONG. (ORIGINAL COPY LOST IN MAIL)	164.73
04-23	2111820010	GOLD CUP COFFEE SERVICE	04/08/92	COFFEE SERVICE FOR OUR WASH. OFF. CONSTITUENTS WHO VISIT WITH THE CONGRESSMAN	29.85
04-23	2111820009	HEALTH WATERS	03/31/92-04/07/92	WATER AND WATER COOLER FOR OUR WASH. OFFICE CONSTITUENTS WHO VISIT WITH THE CONG.	19.00
04-23	2111820007	HOWARD'S NEWS STAND	03/01/92-03/31/92	NEWSPAPERS FOR OUR EL DORADO OFFICE FOR MARCH	25.70
04-23	2111820001	MARGLAND BED AND BREAKFAST	03/16/92	ROOM AND MEAL EXPENSES FOR CONG. ANTHONY WHILE IN DISTRICT	104.58
04-23	2111820002	Do	03/16/92	ROOM AND MEAL EXPENSES FOR STAFFER, KAREN HANCOX, WHILE IN DISTRICT	106.07
04-23	2111820005	HOMER PIRTLE	03/24/92-04/02/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS (501 MILES AT 27.5 PER MILE)	137.78
04-23	2111820006	Do	03/27/92	TRAVEL BY PRIVATE CAR-ELDORADO/LITTLE ROCK ,PICK UP CONG. UPONARRIVAL IN LITTLE ROCK, TRANSTO DISTRICT.	66.00
04-23	2111820003	RAINER OFF. MACHINES & EQUIPMENT	03/26/92	ONE CASE OF FAX PAPER FOR OUR EL DORADO OFFICE	119.50
04-23	2111820008	KELLY ROBBINS	04/03/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS (109 MILES AT 27.5 PER MILE)	29.98
04-29	2119450020	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	03/30/92-04/02/92	MESSENGER SERVICE TO AND FROM PASSPORT SERVICES	22.50
04-29	2119450021	ARKANSAS PRESS SERVICES, INC.	03/01/92-03/31/92	READING FEE AND CLIPPING SERVICE FOR WASH. OFF.	83.75
04-29	2119450025	BANNER NEWS PUBLISHING CO	04/01/92-03/31/93	ONE YEAR SUBSCRIPTION TO THE BANNER NEWS FOR OUR EL DORADO OFFICE	45.10
04-29	2119450026	CAMDEN NEWS	04/08/92-04/07/93	ONE YEAR SUBSCRIPTION TO THE CAMDEN NEWS FOR OUR EL DORADO OFFICE	74.00
04-29	2119450019	FEDERAL EXPRESS CORP.	03/31/92-04/02/92	FED. EXP. DELIVERIES FROM WASH. OFFICE	11.25
04-29	2119450023	GOLD CUP COFFEE SERVICE	04/22/92	COFFEE SERVICE FOR OUR WASH. OFF. CONSTITUENTS WHO VISIT WITH THE CONGRESSMAN	84.10
04-29	2119450022	HEALTH WATERS	04/14/92	WATER AND WATER COOLER FOR OUR WASH. OFF. CONSTITUENTS WHO VISIT WITH THE CONGRESSMAN	23.50
04-29	2119450027	PINE BLUFF COMMERCIAL PRINTING CO	04/23/92-04/22/93	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL FOR OUR PINE BLUFF OFFICE	78.00
04-29	2119450024	THE EAGLE DEMOCRAT	03/31/92-03/30/93	ONE YEAR SUBSCRIPTION TO THE EAGLE DEMOCRAT FOR OUR EL DORADO OFFICE	25.00
04-30	2119930666	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930667	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		693.23
04-30	2119930665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930663	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		133.57
04-30	2119930664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		897.86
04-30	2120900258	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,413.29
04-30	2120920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		15.60
04-30	2121950095	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		290.05
05-05	2121510032	HALL PRINTERS & STATIONERS, INC.	04/09/92-04/13/92	OFFICE SUPPLIES FOR OUR HOT SPRINGS OFFICE	40.76
05-05	2121510031	LANIER WORLDWIDE, INC.	03/11/92	COPY MACHINE SUPPLIES FOR OUR EL DORADO OFFICE	170.34
05-05	2121510033	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CELLULAR PHONE FOR THE CONGRESSMAN'S USE	20.00
05-05	2121510034	Do	04/01/92-04/30/92	PORTABLE PHONE FOR THE CONGRESSMAN	83.69
05-05	2121510035	PINE BLUFF COMMERCIAL PRINTING CO	03/12/92-03/14/92	ADS IN PINE BLUFF COMMERCIAL FOR OUR TOWN MEETINGS IN DISTRICT REGARDING HEALTH ISSUES	193.20
05-06	2111910201	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT EL DORADO, ARKANSAS 00000	2,187.00
05-06	2111910206	Do	04/01/92-06/30/92	RENT HOT SPRINGS, ARKANSAS 0000	1,082.00
05-06	2111910210	Do	04/01/92-06/30/92	RENT PINE BLUFF, ARKANSAS 00000	1,736.00
05-15	2135590005	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	04/13/92-04/24/92	MESSENGER SERVICE FOR DC OFFICE	36.00
05-15	2135590001	KENNETH J JOHNSON	04/02/92	TRAVEL BY PRIVATE CAR FROM PINE BLUFF TO LITTLE ROCK AT ATTEND MEETING 94 MILES AT .275 PER	25.85

05-15	2135590002	Do	04/30/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 182 MILES AT .275 PER	50.05
05-15	2135590004	HOMER PIRTLE	04/07/92-04/28/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 668 MILES AT .275 PER	183.70
05-15	2135590003	KELLY ROBBINS	05/05/92	TRAVEL BY PRIVATE CAR TO LITTLE ROCK TO ATTEND MEETING WITH FHA 122 MILES AT .275 PER	33.55
05-29	2149330012	ARKANSAS PRESS SERVICES, INC.	04/01/92-04/30/92	READING FEE AND CLIPPING SERVICE FOR OUR DC OFFICE	106.25
05-29	2149330007	ROSAMOND S BROWN	05/15/92-05/18/92	TAXI CAB FARES FROM OFFICE TO AIRPORT AND BACK TO OFFICE FOR TRIP TO AR ON OFFICIAL BUSINESS	20.00
05-29	2149330008	Do	05/18/92	GAS EXPENSE FOR RENTAL CAR WHILE IN AR ON OFFICIAL BUSINESS	11.05
05-29	2149330002	DINERS CLUB	02/10/92	AIRFARE FROM LITTLE ROCK TO DC ON OFFICIAL BUSINESS	157.00
05-29	2149330001	Do	03/06/92-03/08/92	AIRFARE FROM DC TO AR AND BACK ON OFFICIAL BUSINESS	314.00
05-29	2149330003	Do	03/13/92-03/15/92	AIRFARE FROM DC TO AR AND BACK ON OFFICIAL BUSINESS	612.00
05-29	2149330004	FEDERAL EXPRESS CORP.	04/17/92-04/24/92	FED/EX LETTER TO DISTRICT AND COMPUTER EQUIPMENT SHIPMENT	35.49
05-29	2149330010	GOLD CUP COFFEE SERVICE	05/20/92	COFFEE SERVICE FOR DC OFFICE CONSTITUENTS WHO VISIT WITH THE MEMBER	26.85
05-29	2149330011	HEALTH WATERS	05/12/92-05/19/92	WATER AND WATER COOLER FOR DC OFFICE	19.00
05-29	2149330013	HOWARD'S NEWS STAND	04/01/92-04/30/92	NEWSPAPER FOR OUR EL DORADO OFFICE FOR APRIL	24.20
05-29	2149330005	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	PORTABLE PHONE FOR THE MEMBER	99.81
05-29	2149330006	Do	05/01/92-05/31/92	CELLULAR CAR PHONE FOR THE MEMBER	20.00
05-29	2149330009	KELLY ROBBINS	05/12/92	TRAVEL BY PRIVATE CAR IN DISTRICT ON OFFICIAL BUSINESS 96 MILES AT .275 PER	26.40
05-31	2149900247	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,138.09
05-31	2149920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149930669	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930670	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		695.51
05-31	2149930668	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930666	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		133.57
05-31	2149930667	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		767.48
05-31	2151950089	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		445.23
06-03	2150710025	GOLD CUP COFFEE SERVICE	05/06/92	COFFEE SERVICE FOR DC OFFICE FOR CONSTITUENTS WHO VISIT	36.80
06-03	2150710024	HEALTH WATERS	04/28/92-05/05/92	WATER AND WATER COOLER FOR DC OFFICE CONSTITUENTS	42.00
06-03	2150710023	NATIONAL JOURNAL	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY FOR DC OFFICE	497.00
06-03	2150710022	STUART'S, INC.	04/06/92	2 PRINTWHEELS FOR TYPEWRITER	52.50
06-03	2150710026	THE DESIGN GROUP INC.	04/27/92	HEALTH CARE QUESTIONNAIRE DATE ENTRY AND REPORT GENERATION	2,280.00
06-12	2162700008	ROSAMOND S BROWN	05/27/92	CAB FARE FROM HOME ADDRESS TO AIRPORT FOR OFF TRIP TO AR	25.00
06-12	2162700005	GOLD CUP COFFEE SERVICE	06/03/92	COFFE SERVICE FOR OUR WASH OFF CONSTIUENTS WHO VISIT WITH THE CONG	29.85
06-12	2162700004	HEALTH WATERS	05/26/92-06/02/92	WATER AND WATER COOLER FOR OUR WASH OFF CONSTIUENTS WHO VISIT WITH THE CONG	53.00
06-12	2162700029	KENNETH J JOHNSON	05/05/92-05/22/92	TVL BY PVT CAR FROM PINE BLUFF TO L.R. TO ATTEND MTGS W/ FARMERS HOME, CORPS OF ENG & SBA 301 MI @ .275.	82.78
06-12	2162700006	HOMER PIRTLE	04/29/92-05/19/92	TRAVEL BY PRIVATE CAR IN DIST. ON OFF BUSINESS (544 MILES AT 271/2¢ PER MILE)	149.60
06-12	2162700007	Do	05/15/92	TVL BY PVT CAR FROM EL DORADO TO LR TO ATTEND MEETING WITH AR, DEPT. OF VA AFFAIRS (240 MI @ 271/2 P/M.	66.00
06-12	2162700001	KELLY ROBBINS	05/18/92-05/19/92	TRAVEL BY PVT CAR FROM HOT SPRINGS TO VICKSBURG, MISS FOR MEETING WITH CORPS OF ENG. (530 MI @ 27.5 P/M.	145.75
06-12	2162700002	Do	05/18/92-05/19/92	ROOM EXPENSE WHILE IN VICKSBURG, MISS ON OFF. BUSINESS WITH CORPS OF ENG	41.73
06-12	2162700003	Do	05/18/92-05/19/92	MEAL EXPENSES WHILE ON VICKSBURG, MISS TRIP FOR OFF BUSINESS WITH CORPS OF ENG.	25.84
06-12	2162700009	PATRICIA YARBROUGH	06/02/92	TRAVEL BY PRIVATE CAR IN DIST ON OFF BUSINESS (192 MILES AT 271/2¢ PER MILE)	52.80
06-15	2162600030	ASHLEY COUNTY LEDGER	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION TO THE ASHLEY CO. LEDGER FOR OUR EL DORADO OFF	15.00
06-15	2162600028	FEDERAL EXPRESS CORP.	05/20/92	FED. EXP. PACKAGE TO OUR PINE BLUFF OFF	33.53
06-15	2162600029	SOUTHWESTERN BELL YELLOW PAGES	05/15/92	DIRECTORY LISTING IN YELLOW PAGES	33.00
06-30	2181900242	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,251.29
06-30	2181930667	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930668	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		768.84
06-30	2181930666	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930664	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		133.57
06-30	2181930665	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		584.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERYL ANTHONY JR—Con.					
06-30	2182950095	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		364.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	116,907.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,086.06
				TOTAL	**149,993.37**
OFFICE OF THE HON. DOUGLAS APPLEGATE					
SALARIES					
		ANDRESEN, JACK	04/01/92-06/30/92	SHARED EMPLOYEE	781.50
		BELKNAP, JOHN W	06/08/92-06/30/92	D.C. INTERN	927.67
		BORDEN, DONNA LEE	04/01/92-06/30/92	SYSTEMS MANAGER	6,999.99
		CONAWAY, SUSAN WITTEN	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
		DAVIS, CARRIE J.	04/01/92-06/30/92	ASST DISTRICT OFFICE MANAGER	8,750.01
		DUSOCK, DONNA PAULETTE	04/01/92-06/30/92	CLERK	5,250.00
		ELLEN, JULIE H	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,500.01
		HART, JAMES R	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,500.01
		KEREKES, JOHN L, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,650.01
		KINSEY, BRIAN	06/22/92-06/30/92	D.C. INTERN	363.00
		LEGGETT, NANCY A	04/01/92-06/30/92	DISTRICT OFFICE CLERK	5,000.01
		MINTZER, MICHELLE	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		ONEIL, SARAH	04/01/92-06/30/92	PRESS SECRETARY	5,625.00
		ROBERTSON, LORI	05/11/92-06/19/92	D.C. INTERN	1,573.00
		RODEN, MICHAEL L	05/11/92-06/19/92	D.C. INTERN	1,573.00
		SAUVAGE, GAIL	04/01/92-04/17/92	CASEWORKER	1,700.00
		SCOTT, ROXANNE MICHELE	04/25/92-06/30/92	CASEWORKER	6,783.33
		SHEVLIN, GEORGE F, IV	04/01/92-06/30/92	PROJECTS DIRECTOR	9,650.01
		TARLTON, ELAINE K	04/01/92-06/30/92	CASEWORKER	12,999.99
		TOLONESE, CARMEN ROSE	04/01/92-06/30/92	RECEPTIONIST-CASE WORKER	6,999.99
		VICKER, KIM M	04/01/92-06/30/92		2,300.01
EXPENSES					
04-03	2090650001	HOUSE RESTAURANT SYSTEM	03/03/92	PAYMENT FOR FOUR SLEEVES OF STYROFOAM CUPS TO BE USED IN OFFICE FOR VISITORS	5.00
04-03	2093210027	DOUGLAS APPLEGATE	03/26/92-03/30/92	OFFICIAL MILEAGE REIMBURSEMENT WASHINGTON DC TO STEUBENVILLE , OH & RETURN 565 MILES@ 22. 5¢ TOLLS.	152.88
04-03	2093210028	Do	03/26/92-03/30/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	10.92
04-03	2093210026	NANCY A LEGGETT	03/10/92-03/24/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 162 MILES @ 25.5¢ PER MILE	41.31
04-09	2098600007	SUSAN J CONAWAY	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	131.84
04-09	2100370002	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.73

04-13	2099350004	DOUGLAS APPLEGATE	04/02/92-04/07/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO OH AND RETURN 565 MILES AT .255 PER PLUS TOLLS	152.88
04-14	2101770010	SUSAN J CONAWAY	02/01/92-02/29/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 376 MI. @ .255	95.88
04-14	2105320001	DOUGLAS APPLEGATE	01/27/92	REIMBURSEMENT FOR PAYMENT OF MVX500 AUDIOVOX CELLULAR TELEPHONE	582.00
04-21	2106460006	JOHN L KEREKES	04/06/92-04/08/92	REIMBURSEMENT FOR AIRFARE TO ATTEND MEETINGS IN CONGRESSIONAL DISTRICT DC-COLUMBUS-DC	225.00
04-21	2106460007	Do	04/06/92-04/08/92	REIMBURSEMENT FOR LODGING IN CONGRESSIONAL DIST. WHILE ON OFFICIAL TRAVEL	74.58
04-21	2106460008	Do	04/06/92-04/08/92	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE WHILE ON OFFICIAL BUSINESS	90.56
04-21	2106460009	Do	04/06/92-04/08/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	69.91
04-21	2106460010	Do	04/06/92-04/08/92	REIMBURSEMENT FOR TAXI FARE PARKING	19.00
04-21	2106870018	JAMES R HART	04/10/92-04/11/92	REIMBURSEMENT FOR AIRFARE TO CONG. DIST. FOR OFFICIAL BUSINESS	233.00
04-21	2106870019	Do	04/10/92-04/11/92	REIMBURSMENT FOR RENTAL CAR & GASOLINE WHILE ON OFFICIAL BUSINESS, 93.23 8.93	102.16
04-21	2106870020	Do	04/10/92-04/11/92	REIMBRURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	53.78
04-21	2106870021	Do	04/10/92-04/11/92	REIMBURSMENT FOR MEALS ON OFFICIAL TRAVEL, 5.92 2.64 – 8.56	8.56
04-21	2106870022	Do	04/10/92-04/11/92	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	14.00
04-27	2115850001	DAVID L ANDRUKITIS	04/14/92	PAYMENT FOR 10,000 SHEETS OF PRESS RELEASE PAPER	295.00
04-28	2115740010	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	41.86
04-28	2115800023	INDEPENDENT CELLULAR NETWORK	03/10/92-04/09/92	PAYMENT FOR CELLULAR TELEPHONE SERVICE	33.00
04-28	2115800024	Do	03/10/92-04/09/92	PAYMENT FOR AIR TIME AND TOLL CALLS	64.45
04-28	2115800022	THE TRIBUNE	04/23/92-04/22/93	PAYMENT FOR ANNUAL SUBSCRIPTIONTO THE COSHOCTON TRIBUNE DAILY NEWSPAPER	106.40
04-28	2119400002	ELAINE K TARLTON	04/19/92-04/22/92	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE USED ON OFFICIAL TRAVEL	237.96
04-28	2119400003	Do	04/19/92-04/22/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	179.23
04-28	2119400004	Do	04/19/92-04/22/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	39.71
04-28	2119400005	Do	04/19/92-04/22/92	REIMBURSEMENT FOR PARKING FEES AT AIRPORT WHILE ON OFFICIAL TRAVEL	32.00
04-28	2119400030	Do	04/19/92-04/22/92	REIMBURSEMENT FOR AIRFARE FROM WASH., W.C. TO DIST. AND RETURN	200.00
04-29	2119890021	HAROLD DAVIS	04/01/92-04/30/92	RENT-109 W. 3RD STREET E. LIVERPOOL, OH	60.40
04-29	2119890019	MS.ANN MECKLING	04/01/92-04/30/92	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00
04-29	2119890022	RICHARD HOY	04/01/92-04/30/92	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
04-29	2119890020	WORLD S&L ASSN	04/01/92-04/30/92	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
04-30	2119931733	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931734	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,081.22
04-30	2119931732	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931730	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		51.78
04-30	2119931731	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		331.56
04-30	2120210001	DAVID L ANDRUKITIS	04/22/92	PAYMENT FOR PRINTING OF CALLING CARDS FOR EMPLOYEE TIMOTHY SECHRIST	22.50
04-30	2120210005	JAMES R HART	04/24/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	16.10
04-30	2120210004	Do	04/24/92-04/25/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	40.72
04-30	2120210002	Do	04/24/92-04/26/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO ST. CLAIRSVILLE, OH & RETURN 594 MILES @ 25.5¢/MILE.	158.07
04-30	2120210003	Do	04/24/92-04/26/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DIST 43 MILES @ 25.5¢ PER MILE	10.97
04-30	2120900528	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,336.40
04-30	2121950454	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,056.35
05-05	2122840003	DOUGLAS APPLEGATE	04/10/92-04/27/92	REIMBURSEMENT FOR OFFICIAL TRAV. FROM WASH, D.C. TO STEUBENVILLE, OH & RETURN 565 MI. .255 TOLLS	152.88
05-12	2129510031	CONGRESS DAILY	06/01/92-05/31/93	PAYMENT FOR ANNUAL SUBSCRIPTION TO CONGRESS DAILY	497.00
05-12	2129510030	THE STEUBENVILLE REGISTER	05/01/92-04/30/93	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE STEUBENVILLE REGISTER	12.00
05-12	2132400007	DOUGLAS APPLEGATE	04/30/92-05/04/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OH & RTN 565 MI @ .255 TOLLS	152.88
05-12	2132400009	SUSAN J CONAWAY	04/01/92-04/30/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 419 MI. @ .255	106.85
05-12	2132400008	NANCY A LEGGETT	04/07/92-04/28/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT 162 MI @ .255	41.31
05-13	2132360011	JULIE H ELLEN	04/16/92-04/17/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	65.40
05-15	2135590007	DOUGLAS APPLEGATE	04/10/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	8.25
05-15	2135590006	Do	05/07/92-05/11/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC/OH/DC 565 MILES AT .255 PER PLUS TOLLS	152.88
05-18	2134510003	SUSAN J CONAWAY	04/23/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR ST. CLAIRS DISTRICT OFFICE	5.66
05-18	2135350001	POSTMASTER	05/07/92	PAYMENT FOR 200 .29 CENT STAMPS	58.00
05-22	2139230016	DOUCLAS APPLEGATE	05/07/92	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	16.35
05-22	2139230017	DAVID L ANDRUKITIS	05/12/92	PAYMENT FOR PRINTING OF 500 BUSINESS CARDS--HART	40.00
05-22	2139230015	PERRY CO. (OH.) ENGINEER	05/13/92	PAYMENT FOR THREE PERRY COUNTY OHION ROAD MAPS @ $2.00 EACH	6.00
05-29	2148890021	HAROLD DAVIS	05/01/92-05/30/92	RENT-109 W. 3RD STREET E. LIVERPOOL, OH	60.40
05-29	2148690019	MS.ANN MECKLING	05/01/92-05/30/92	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890022	RICHARD HOY	05/01/92-05/30/92	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
05-29	2148890020	WORLD S&L ASSN	05/01/92-05/30/92	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
05-29	2150410028	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	PAYMENT FOR EQUIPMENT CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	41.86
05-31	2149900505	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,336.40
05-31	2149931747	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931748	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		782.98
05-31	2149931746	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931744	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		51.78
05-31	2149931745	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		337.08
05-31	2151950429	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,084.96
06-03	2150730009	DOUGLAS APPLEGATE	05/21/92-05/26/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO OH AND RETURN 565 MILES AT .255 PER AND TOLLS	152.88
06-04	2155400001	INDEPENDENT CELLULAR NETWORK	04/10/92-05/09/92	PAYMENT FOR CELLULAR PHONE SERVICE	33.00
06-04	2155400002	Do	04/10/92-05/09/92	PAYMENT FOR AIR TIME AND TOLLS CALLS	65.03
06-04	2155400003	OHIO DEPT ADMIN. SERVICES	03/03/92	PAYMENT FOR OHIO STATE GOVERNMENT TELEPHONE DIRECTORIES	21.92
06-05	2156840014	DOUGLAS APPLEGATE	05/28/92-06/01/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OH & RETURN 565 MI. @ .225 TOLLS.	152.88
06-05	2156840015	Do	05/28/92-06/01/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	10.82
06-12	2162700012	SUSAN J CONAWAY	05/05/92-05/25/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG DISTRICT 354 MI @ .255	90.27
06-12	2162700011	NANCY A LEGGETT	05/12/92-05/26/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN CONG DISTRICT 162 MI @ .255	41.31
06-12	2162700010	MIDTOWN OFFICE PRODUCTS	05/27/92	PAYMENT FOR LASER PRINTER CARTRIDGE	38.00
06-16	2167500002	JAMES R HART	06/05/92-06/07/92	REIMBURSMENT FOR OFFICIAL TRAV. FROM WASH. DC TO ST. CLAIRVILLE, OH 592 MI. @ .255 TOLLS	158.16
06-16	2167500003	Do	06/05/92-06/07/92	REIMBURSMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 52 MI. @ .255	13.26
06-23	2174500003	DOUGLAS APPLEGATE	06/11/92-06/15/92	REIMBURSEMENT FOR OFFICIAL TRAV FROM WASH D.C. TO STEUBENVILLE, OH & RETURN 565 MI @ .255 TOLLS.	152.88
06-23	2174500002	THE BARNSVILLE ENTERPRISE	07/01/92-06/30/93	PAYMENT FOR ANNUAL SUBSCRIPTION THE BARNESVILLE ENTERPISE WEEKLY PAPER	15.00
06-26	2177610023	DOUGLAS APPLEGATE	06/19/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	15.25
06-26	2177610020	HOUSE RESTAURANT SYSTEM	06/16/92	PAYMENT FOR ONE CASE OF STYROFOAM DRINKING CUPS TO BE USED IN OFFICE FOR GUESTS	20.00
06-26	2177610021	INDEPENDENT CELLULAR NETWORK	05/10/92-06/09/92	PAYMENT FOR CELLULAR PHONE SERVICE	33.00
06-26	2177610022	Do	05/10/92-06/09/92	PAYMENT FOR AIR TIME AND TOLL CALLS	18.30
06-29	2178890021	HAROLD DAVIS	06/01/92-06/30/92	RENT-109 W. 3RD STREET E. LIVERPOOL, OH	60.40
06-29	2178890019	MS.ANN MECKLING	06/01/92-06/30/92	RENT 46060 NATIONAL RD ST.CLAIRSVILLE,OH 43950	300.00
06-29	2178890022	RICHARD HOY	06/01/92-06/30/92	RENT: 1330 4TH ST. NW NEW PHILADELPHIA, OH 44663	300.00
06-29	2178890020	WORLD S&L ASSN	06/01/92-06/30/92	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	559.61
06-30	2181900501	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,336.40
06-30	2181931741	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931742	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		859.92
06-30	2181931740	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931738	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		51.78
06-30	2181931739	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		247.72

06-30	2182530427	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		13.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,676.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,546.68
TOTAL	**152,223.22**

OFFICE OF THE HON. BILL ARCHER

SALARIES

BACHO, NORMA JEAN	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
BENNETT, MARISSA	04/01/92-06/30/92	STAFF ASSISTANT	4,666.66
BOTARD, LILLIE MAE	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
CARLSON, DONALD G	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,500.00
CARLSON, JULIA F	04/01/92-06/30/92	LEGISLATIVE AIDE	3,875.01
CLUTTERBUCK, ANNE U	04/01/92-06/30/92	DISTRICT DIRECTOR	12,750.00
FIGURA, LINDA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,749.99
GRISWOLD, LIANNE K	04/01/92-06/30/92	PART-TIME EMPLOYEE	549.99
HAMPTON, FRANK	06/22/92-06/30/92	LEGISLATIVE AIDE	625.00
JOHNSON, JENNIFER E	04/01/92-06/30/92	STAFF ASSISTANT	4,916.67
LAMAIR, EDWARD H, III	04/01/92-06/17/92	LEGISLATIVE AIDE	6,202.79
MECKLEY, JOHN P	04/01/92-06/30/92	LEGISLATIVE AIDE	6,999.99
MILLS, LINDA LEE	04/01/92-06/30/92	PRESS SECRETARY	6,333.34
MONTANO, NOELLE	04/01/92-06/30/92	SPECIAL PROJECTS/OFFICE MGR	5,749.99
SCHNEIDER, BETTY L	04/01/92-06/30/92	SYSTEMS MANAGER	8,750.01
STEELE, DONNA M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,833.34
TRYSLA, TIMOTHY P	04/01/92-06/30/92	LEGISLATIVE AIDE	6,000.00

EXPENSES

04-06	2093730010	ANNE U. CLUTTERBUCK	02/06/92-02/09/92	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS FROM HOUSTON TO WASHINGTON	417.50
04-06	2093730011	Do	02/06/92-02/09/92	REIMBURSEMENT FOR STAFF FOR RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	108.00
04-06	2093730012	Do	02/06/92-02/09/92	REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	40.00
04-07	2094850022	DONALD G CARLSON	03/08/92-03/12/92	REIM. FOR STAFF TRAVEL ON OFF. BUSINESS FORM WDC/THE DISTRICT & RETURN PLUS MILEAGE TO NATIONAL	445.20
04-07	2094850023	Do	03/08/92-03/12/92	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.15
04-07	2094850024	Do	03/08/92-03/12/92	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
04-07	2094850025	Do	03/08/92-03/12/92	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
04-07	2094850026	Do	03/08/92-03/12/92	REIMBURSEMENT TO STAFF FOR PARKING CAR AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	35.00
04-07	2094850027	Do	03/26/92-03/31/92	REIM. FOR STAFF TRAVEL FROM WDC/DISTRICT WHILE ON OFF. BUSINESS & RETURN, MILEAGE TO NATIONAL	445.20
04-07	2094850028	Do	03/26/92-03/31/92	REIMBURSEMENT FOR STAFF FOR RENTAL CAR EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.94
04-07	2094850029	Do	03/26/92-03/31/92	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.51
04-07	2094850030	Do	03/26/92-03/31/92	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIALBUSINESS	2.00
04-07	2094850031	Do	03/26/92-03/31/92	REIMBURSEMENT TO STAFF FOR PARKING CAR TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	48.00
04-07	2094850021	THOMAS J LANKFORD	03/13/92	PRINTING COSTS FOR BUSINESS CARDS FOR STAFF MEMBERS	110.00
04-07	2097420027	AT&T INFORMATION SYSTEMS	02/04/92-03/03/92	PAYMENT FOR SERVICE CHARGES FOR DISTRICT OFFICE TELEPHONE FOR THE MONTH OF FEBRUARY	354.25
04-07	2097420028	ANNE U. CLUTTERBUCK	03/16/92-03/19/92	REIMBURSEMENT TO STAFF FOR ROOM EXPENSES WHILE AT ANNAPOLIS ON OFFICIAL BUSINESS	290.00
04-07	2097420023	GSA - KANSAS CITY - REGION SIX	02/20/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	54.34
04-07	2097420024	Do	02/29/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	61.02
04-07	2097420026	Do	03/20/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	24.50
04-08	2097410001	BILL ARCHER	03/26/92-03/29/92	REIMBURSE MEMBER FOR TRAVEL ON OFF. BUS. TO/FROM HOUSTON DOUBLE MILEAGE TO/FROM NATIONAL 40 MI @ .275.	443.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2097410002	Do	03/26/92-03/29/92	REIMBURSEMENT TO MEMBER FOR TRAVEL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	68.37
04-08	2097410003	Do	03/26/92-03/29/92	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSON ON OFFICIAL BUSINESS	14.00
04-08	2097410004	Do	03/26/92-03/29/92	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	2.00
04-08	2097410005	Do	03/26/92-03/29/92	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	2.00
04-09	2098600008	FEDERAL EXPRESS CORP	03/27/92	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	3.75
04-09	2100370003	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.72
04-13	2100420011	AQUA COOL	03/31/92	MONTHLY USE OF BOTTLES AND WATER FOR OFFICE USE	46.40
04-17	2106860001	CELLULAR ONE - WASH/BALT	04/06/92	MONTHLY CHARGE FOR USE OF CELLULAR PHONE FOR WASHINGTON OFFICE	26.47
04-21	2107400028	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	PAYMENT FOR SERVICE CHARGES FOR DISTRICT OFFICE TELEPHONES FOR THE MONTH OF MARCH	276.25
04-21	2107400030	CONGRESSIONAL MANAGEMENT FOUNDATION	04/09/92	PAYMENT FOR PUBLICATIONS FOR OFFICIAL OFFICE BUSINESS	70.00
04-21	2107400029	FEDERAL EXPRESS CORP	04/03/92	PAYMENT FOR DELIVERY OF OFFICIAL OFFICE BUSINESS	5.23
04-23	2118970001	*(STATIONERY ALLOWANCE CHARGED)*	04/23/92	CREDIT FOR 1989	(48.15)
04-24	2112800016	BILL ARCHER	04/14/92	REIMBURSEMENT FOR 7TH DISTRICT MEDIA GUIDE BOOK FOR OFFICIAL OFFICE USE	9.00
04-27	2118310002	CARL S. SMITH, TAX ASSESSOR & COLLECTOR	04/07/92	PAYMENT FOR 2 PUBLICATIONS FOR OFFICIAL OFFICE BUSINESS	229.36
04-27	2118310001	FEDERAL EXPRESS CORP	04/06/92	PAYMENT FOR DELIVERY OF OFFICIAL OFFICE BUSINESS	3.99
04-29	2119450028	THE WALL STREET JOURNAL	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	139.00
04-29	2119890023	HILLSHIRE BUILDING INC.	04/01/92-04/30/92	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
04-29	2120320001	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.99
04-30	2119931179	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931180	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		444.65
04-30	2119931178	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931177	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		432.55
04-30	2120900386	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,388.63
04-30	2120920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		24.70
04-30	2121950527	*(STATIONERY ALLOWANCE CHARGED)*	12/01/90-12/31/90		(44.31)
04-30	2121950528	Do	12/01/91-12/31/91		(930.99)
04-30	2121950526	Do	04/01/92-04/30/92		272.62
05-12	2129510021	BILL ARCHER	04/30/92	REIMBURSMENT TO MEMBER FOR PAYMENT OF OFFICE SUPPLIES	229.12
05-12	2129510022	FEDERAL EXPRESS CORP	04/24/92	PAYMENT FOR DELIVERY OF OFFICIAL OFFICE BUSINESS	5.23
05-12	2129510023	JIM CULBERSON	04/25/92	PAYMENT FOR PRINTING OF MAP FOR OFFICIAL NEWS LETTER	256.25
05-12	2132400010	DONALD G CARLSON	04/23/92-04/28/92	REIMBURSEMENT FOR STAFF TRAVEL R/T FROM DC TO DIST. ON OFFICIAL BUSINESS, MILEAGE TO NAT'L AIRPORT.	445.20
05-12	2132400011	Do	04/23/92-04/28/92	REIMBURSEMENT FOR STAFF FOR RENTAL CAR EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.73
05-12	2132400012	Do	04/23/92-04/28/92	REIMBURSEMENT TO STAFF FOR GASOLINE EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.01
05-12	2132400013	Do	04/23/92-04/28/92	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-12	2132400031	Do	04/23/92-04/28/92	REIMBURSEMENT TO STAFF FOR PARKING CAR AT NATIONAL AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS.	48.00
05-12	2132400015	MCI TELECOMMUNICATIONS	04/19/92	PAYMENT FOR MCI SERVICE FOR MONTH OF APRIL	.34
05-12	2132400021	MICRO RESEARCH INDUSTRIES	03/06/92	PAYMENT FOR INSTALLATION OF CABLE FOR WASHINGTON AND DISTRICT OFFICES	140.00
05-12	2132400020	LINDA LEE MILLS	04/22/92	REIMBURSEMENT TO STAFF MEMBER FOR PARKING IN HOUSTON WHILE ON OFFICIAL BUSINESS	2.75
05-12	2132400016	Do	04/22/92-04/29/92	REIMBURSEMENT FOR STAFF MEMBER TRAVEL R/T FROM WASHINGTON TO HOUSTON ON OFFICIAL BUSINESS	531.00
05-12	2132400017	Do	04/22/92-04/29/92	REIMBURSEMENT FOR STAFF MEMBER FOR RENTAL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS.	112.86
05-12	2132400018	Do	04/22/92-04/29/92	REIMBURSEMENT TO STAFF MEMBER FOR GASOLINE WHILE IN HOUSTON ON OFFICIAL BUSINESS	25.09

05-12	2132400019	Do	04/22/92–04/29/92	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	15.75
05-12	2132400032	THE JEWISH HEARLD-VOICE	05/01/92–05/01/93	PAYMENT FOR ONE YEAR SUBSCRPTION TO JEWISH HERALD VOICE FOR WASHINGTON OFFICE USE	30.00
05-14	2133450001	BILL ARCHER	04/22/92–04/25/92	REIMB TO MBR ON OFF. BUS. R/T FROM DC-HOUSTON DOUBLE MILEAGE TO/FROM NAT'L AIRPORT: 40 MILES @ .275.	542.00
05-14	2133450002	Do	04/22/92–04/25/92	REIMB TO MBR FOR TRAVEL CAR EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	136.73
05-14	2133450003	Do	04/22/92–04/25/92	REIMB TO MBR FOR GASOLINE EXPENDITURE WHILE IN HOUSTON ON OFFICIAL BUSINESS	9.50
05-14	2133450004	Do	04/22/92–04/25/92	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN HOUSTON ON OFFICIAL BUSINESS	3.50
05-14	2133450005	Do	04/22/92–04/25/92	REIMBURSEMENT TO MBR FOR TOLLS WHILE IN HOUSTON ON OFFICIAL BUSINESS	1.00
05-15	2134310001	THOMAS J LANKFORD	04/30/92	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	44.00
05-18	2135300001	AQUA COOL	04/30/92	PAYMENT FOR MONTHLY USE OF BOTTLES AND WATER FOR DC OFFICE	62.00
05-21	2140510017	CELLULAR ONE - WASH/BALT	05/06/92	MONTHLY CHARGE FOR USE OF CELLULAR PHONE FOR WASHINGTON OFFICE	15.45
05-22	2139230019	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	PAYMENT FOR SERVICE CHARGES FOR DISTRICT OFFICE TELEPHONES FOR THE MONTH OF APRIL	276.25
05-22	2139230020	CARL S. SMITH	05/05/92	PAYMENT FOR 1992 VOTING PRECINCT STREET GUIDES FOR OFFICIAL OFFICE USE	349.80
05-22	2139230018	FEDERAL EXPRESS CORP.	05/02/92	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	3.75
05-29	2148840013	THOMAS J LANKFORD	03/26/92	PRINTING COSTS FOR BUSINESS CARDS FOR STAFF MEMBER	22.00
05-29	2148840014	Do	04/03/92	PRINTING COSTS FOR TOWN MEETINGNOTICES FOR MEETINGS TO BE HELD IN THE DISTRICT	888.35
05-29	2148890023	HILLSHIRE BUILDING INC.	05/01/92–05/30/92	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
05-29	2150410007	NORMA JEAN BACHO	05/11/92–05/16/92	REIMB. TO STAFFER FOR OFF. BUS. TRAVEL TO/FROM DC RND TRIP MILEAGE TO HOUSTON AIRPORT .275 X 77 MILES.	451.25
05-29	2150410008	Do	05/11/92–05/16/92	REIMB. TO STAFFER FOR PARKING AT HOUSTON AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	34.50
05-29	2150410009	Do	05/11/92–05/16/92	REIMBURSEMENT TO STAFF MEMBER FOR TOLLS WHILE ON OFFICIAL BUSINESS	4.50
05-31	2149900371	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,200.63
05-31	2149920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		22.75
05-31	2149931189	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		240.00
05-31	2149931190	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		317.27
05-31	2149931188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		416.42
05-31	2151950504	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(64.65)
05-31	2151950503	Do	05/01/92–05/31/92		504.86
06-03	2150360001	FEDERAL EXPRESS CORP.	05/15/92	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	3.75
06-03	2150360002	MONITOR PUBLISHING CO.	05/21/92	PAYMENT FOR SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	160.00
06-03	2150380011	THOMAS J LANKFORD	05/12/92	PAYMENT FOR PRINTING OF TOWN MEETING NOTICES	1,513.60
06-09	2160830010	MICRO RESEARCH INDUSTRIES	05/26/92	PAYMENT FOR MAILING LIST TAPE CONVERSION	300.00
06-11	2161300001	BILL ARCHER	05/28/92–05/31/92	MEMBER R/T TRAVEL FROM DC TO DISTRICT MILEAGE 20 MILES AT .275 PER	437.50
06-11	2161300002	Do	05/28/92–05/31/92	REIMBURSEMENT TO MEMBER FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.37
06-11	2161300003	Do	05/28/92–05/31/92	REIMBURSEMENT TO MEMBER FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
06-11	2161300004	Do	05/28/92–05/31/92	REIMBURSEMENT TO MEMBER FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
06-11	2161300005	Do	05/28/92–05/31/92	REIMBURSEMENT TO MEMBER FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.75
06-11	2161300007	DONALD G CARLSON	05/28/92–06/01/92	STAFF FOR R/T TRAVEL FROM DC TO DISTRICT MILEAGE 48 MILES AT .275 PER	544.20
06-11	2161300008	Do	05/28/92–06/01/92	REIMBURSEMENT TO STAFF FOR RENTAL CAR EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	91.15
06-11	2161300009	Do	05/28/92–06/01/92	REIMBURSEMENT TO STAFF FOR GAS EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.75
06-11	2161300010	Do	05/28/92–06/01/92	REIMBURSEMENT TO STAFF FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.00
06-11	2161300011	Do	05/28/92–06/01/92	REIMBURSEMENT TO STAFF FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.00
06-11	2161300006	MICRO RESEARCH INDUSTRIES	05/20/92	PAYMENT FOR INSTALLATION OF CABLE CONDUCTOR FOR DISTRICT OFFICE COMPUTER SYSTEM	127.00
06-11	2161830012	EU SERVICES	05/31/92	PAYMENT FOR PRINTING OF NEWSLETTER	6,574.70
06-18	2168360004	AQUA COOL	05/31/92	PAYMENT FOR MONTHLY USE OF BOTTLES AND WATER FOR DC OFFICE	46 40
06-18	2168360005	CELLULAR ONE - WASH/BALT	06/06/92	MONTHLY CHARGES FOR USE OF CELLULAR PHONE FOR DC OFFICE	15 45
06-18	2168360003	FEDERAL EXPRESS CORP.	06/05/92	PAYMENT FOR DELIVERY OF OFFICIAL BUSINESS	23.48
06-18	2168360006	HOUSTON POST	07/01/92–06/30/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DC OFFICE	318 00
06-23	2174500004	AT&T INFORMATION SYSTEMS	05/04/92–06/03/92	PAYMENT FOR SERVICE CHARGES FOR DISTRICT OFFICE TELEPHONES FOR THE MONTH OF MAY	276.25
06-26	2178380002	POSTMASTER	06/09/92	RETURNED MAIL COSTS	23.10
06-29	2178890023	HILLSHIRE BUILDING INC.	06/01/92–06/30/92	RENT - 1003 WIRT RD HOUSTON, TX	1,632.00
06-30	2181900366	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,997.92
06-30	2181920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		8.45
06-30	2181931184	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		240.00
06-30	2181931185	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		495.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ARCHER—Con.					
06-30	2181931183	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931182	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		406.52
06-30	2182950495	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		441.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,502.76
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,435.55
				TOTAL	**159,938.31**
OFFICE OF THE HON. RICHARD K ARMEY					
		SALARIES			
		BARKSDALE, GAYLAND	04/01/92-06/30/92	CONSTITUENT LIASON	5,000.01
		BASKETT, DAWN E	04/01/92-04/24/92	CONSTITUENT LIAISON	1,466.67
		CAMPBELL, JEAN	04/01/92-06/30/92	DISTRICT DIRECTOR	12,125.01
		COOPER, HORACE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		DE LA SERNA, STEPHANIE	04/01/92-06/30/92	OFFICE MANAGER	9,466.67
		FRAMBACH, KIMBERLY G	06/11/92-06/30/92	CONSTITUENT RELATIONS	1,055.56
		GUNDERSON, BRIAN F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,000.01
		HISER, SHELBY J	04/01/92-06/30/92	CONSTITUENT LIAISON	6,500.01
		KNOTT, KERRY A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,999.99
		LAPERRIERE, ANDREW	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,458.33
		MCKINNEY, APRIL	04/01/92-06/30/92	STAFF ASSISTANT	5,458.33
		NIRSCHL, MARIA L	04/01/92-06/30/92	CONSTITUENT LIAISON	5,000.01
		OVERTON, SYLVIA B	04/20/92-06/30/92	OFFICE MANAGER	4,338.88
		SHORTRIDGE, PATRICK	04/01/92-06/30/92	PRESS SECRETARY	5,458.33
		STEPHENS, WILLIAM	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
		WHITE, CYNTHIA L	04/01/92-06/30/92	OFFICE MANAGER	5,000.01
		WILSON, DEANNA J	04/01/92-06/30/92	CONSTITUENT LIASON	4,500.00
		EXPENSES			
04-03	2091380006	POSTMASTER	03/12/92	POSTAGE STAMPS	290.00
04-22	2107720015	AQUA COOL	03/01/92-03/30/92	WATER FOR OFFICE	34.60
04-22	2107720018	ROBERT G. BARKSDALE	03/12/92	DIST. STAFF TRANSPORTATION 51 MILES @ .22	11.22
04-22	2107720017	JEAN CAMPBELL	03/25/92	ACADEMY FORUM PICTURES	16.00
04-22	2107720011	CONGRESS DAILY	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	497.00
04-22	2107720016	DINERS CLUB	03/06/92-03/11/92	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA#2158976515	332.00
04-22	2107720010	FEDERAL EXPRESS CORP	12/28/91	EXPRESS MAIL	5.23
04-22	2107720006	GOLD CUP COFFEE SERVICE	04/08/92	COFFEE FOR OFFICIAL MEETING ANDCONSTITUENTS	37.95
04-22	2107720002	MANSFIELD NEWS-MIRROR	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION	23.95

04-22	2107720005	MONITOR PUBLISHING CO	03/05/92	FINANCIAL YELLOW BOOK	160.00
04-22	2107720009	MOTOROLA CELLULAR	03/10/92-04/09/92	CAR SERVICE AND TOLLS	99.09
04-22	2107720004	NEW YORK TIMES SALES INC.	03/04/92-03/02/93	ONE YEAR SUBSCRIPTION	212.00
04-22	2107720019	MARIA L NIRSCHL	03/02/92-03/23/92	DIST. STAFF TRANSPORTATION 187 MILES @ .22 AND FOR PARKING	53.14
04-22	2107720007	PARAGON CABLE-LEWISVILLE	04/06/92-05/05/92	C-SPAN IN THE DISTRICT	14.65
04-22	2107720014	PORTER TIRE COMPANY	03/01/92-03/30/92	GAS FOR LEASED CAR	58.50
04-22	2107720008	TEXAS PRESS CLIPPING BUREAU	03/01/92-03/31/92	PRESS CLIPPINGS	48.00
04-22	2107720001	TEXAS STATE DIRECTORY PRESS	03/19/92	STATE DIRECTORIES FOR DC OFFICE	53.90
04-22	2107720012	U. S. GOVERNMENT PRINTING OFFICE	03/20/92	CATALOG OF DOMESTIC ASSISTANCE	46.00
04-22	2107720003	WASHINGTON MONTHLY	01/15/92-01/15/93	ONE YEAR SUBSCRIPTION	26.00
04-22	2107720013	XEROX CORPORATION	01/01/92-03/11/92	METER CHARGES FOR PRINTER	172.00
04-29	2119890026	FORD MOTOR CREDIT	04/01/92-04/30/92	LEASE AUTO	440.81
04-29	2119890024	MOCKINGBIRD MANAGEMENT COMPANY	04/01/92-04/30/92	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,422.42
04-29	2119890025	SENTINEL REAL ESTATE CORPORATION	04/01/92-04/30/92	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
04-30	2118940223	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		4.50
04-30	2119931912	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931913	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		693.16
04-30	2119931911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931909	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		174.02
04-30	2119931910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		340.46
04-30	2120900575	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,290.76
04-30	2121950552	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		635.15
05-27	2143220009	DINERS CLUB	02/28/92-03/02/92	STAFF ROUNDTRIP AIRFARE DFW-DCA-DFW AA#00121537411921	414.00
05-29	2148890026	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASE AUTO	440.81
05-29	2148890024	MOCKINGBIRD MANAGEMENT COMPANY	05/01/92-05/30/92	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,422.42
05-29	2148890025	SENTINEL REAL ESTATE CORPORATION	05/01/92-05/30/92	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
05-31	2147940178	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		28.30
05-31	2149900550	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		12,984.99
05-31	2149931928	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931929	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		490.34
05-31	2149931927	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931925	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		174.02
05-31	2149931926	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		317.32
05-31	2151950524	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,050.70
06-03	2153870003	ROBERT G. BARKSDALE	04/20/92-04/30/92	STAFF DIST. TRANSPORTATION 308 MILES @ .22	67.76
06-09	2160830016	FEDERAL EXPRESS CORP.	03/31/92-04/30/92	EXPRESS MAIL TO DISTRICT	7.09
06-09	2160830017	Do	03/31/92-04/30/92	EXPRESS MAIL TO DISTRICT	5.23
06-09	2160830018	Do	03/31/92-04/30/92	EXPRESS MAIL TO DISTRICT	5.23
06-09	2160830019	MOTOROLA CELLULAR	03/10/92-04/09/92	CAR PHONE SERVICE AND TOLLS	84.05
06-09	2160830020	Do	04/10/92-05/10/92	CAR PHONE SERVICE AND TOLLS	89.52
06-09	2160830022	PARAGON CABLE-LEWISVILLE	05/06/92-06/05/92	C-SPAN IN DISTRICT	14.65
06-09	2160830012	PORTER TIRE COMPANY	04/15/92	OIL CHANGE FOR LEASED CAR	52.70
06-09	2160830013	Do	04/28/92	GAS FOR LEASED CAR	70.65
06-09	2160830011	Do	04/28/92-05/01/92	NEW ALTERNATOR FOR LEASED CAR	337.48
06-09	2160830014	SOUTHWESTERN BELL	03/01/92-03/31/92	DIRECTORY LISTING	1.45
06-09	2160830015	Do	04/01/92-04/30/92	DIRECTORY LISTING	1.45
06-09	2160830021	TEXAS PRESS CLIPPING BUREAU	04/01/92-04/30/92	LOCAL PRESS CLIPPINGS	48.00
06-15	2163200013	AQUA COOL	04/30/92	WATER FOR OFFICE	51.60
06-15	2163200011	ARLINGTON PUBLIC SCHOOL	05/30/92	CAHRGE FOR USE OF HIGH SCHOOL GYM	25.00
06-15	2163200006	DINERS CLUB	04/16/92-04/27/92	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA# 2159698037	414.00
06-15	2163200012	EU SERVICES	04/28/92	MAILING LIST FOR DO	472.56
06-15	2163200014	GOLD CUP COFFEE SERVICE	05/06/92-05/28/92	COFFEE FOR OFFICIAL BUSINESS	49.90
06-15	2163200007	BRIAN F GUNDERSON	05/07/92	CABFARE TO OEOB	10.00
06-15	2163200010	HOLSAPPLIE ENGRAVERS	05/20/92	DISTRICT OFFICE SUPPLIES	24.09
06-15	2163200009	NATIONAL SUPPLY COMPANY	04/01/92	OFFICE SUPPLIES	657.75
06-15	2163200008	CYNTHIA L WHITE	04/23/92	STAFF DIST. TRANSPORTATION 48 MIELS @ .22 AND PARKING	15.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2168360012	AQUA COOL	05/31/92	BOTTLED WATER FOR THE OFFICE	46.40
06-18	2168360014	ARTS & GRAPHIC PRINTING	05/15/92	ACADEMY FORUM POSTERS	32.81
06-18	2168360016	JEAN CAMPBELL	05/22/92	FILM DEVELOPMENT FOR ACADEMY FORUM	9.88
06-18	2168360018	Do	05/29/92-06/01/92	OFFICE SUPPLIES AND LEASED CAR MAINTENANCE	106.88
06-18	2168360017	Do	05/30/92	FOOD AND DRINKS FOR ACADEMY FORUM RECEPTION	75.00
06-18	2168360015	DINERS CLUB	05/28/92-06/02/92	MEMBER R/T TRAVEL TO DISTRICT DC/DFW/DC	414.00
06-18	2168360013	LEWISVILLE OFFICE SUPPLY	05/27/92	BADGES AND PENS FOR ACADEMY FORUM NAMETAGS	3.29
06-18	2168360007	PARAGON CABLE-LEWISVILLE	06/06/92-07/05/92	C-SPAN IN THE DISTRICT	14.65
06-18	2168360009	PORTER TIRE COMPANY	05/07/92-05/27/92	GAS FOR LEASED CAR	70.95
06-18	2168360010	Do	06/03/92	BRAKE REPAIR FOR LEASED CAR	96.58
06-18	2168360008	TEXAS PRESS CLIPPING BUREAU	05/01/92-05/31/92	LOCAL PRESS CLIPPINGS	48.00
06-18	2168360011	USA TODAY	05/28/92-06/11/93	ONE-YEAR SUBSCRIPTION	107.00
06-18	2168360019	DEANNA J WILSON	05/15/92	STAFF DISTRICT TRANSPORTATION 64 MILES AT .22 PER	14.08
06-29	2178890026	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	440.81
06-29	2178890024	MOCKINGBIRD MANAGEMENT COMPANY	06/01/92-06/30/92	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,422.42
06-29	2178890025	SENTINEL REAL ESTATE CORPORATION	06/01/92-06/30/92	RENT: MBANK ARLINGTON BLDG 1301 SOUTH BOWEN ROAD	600.88
06-30	2178600006	JEAN CAMPBELL	06/03/92	FILM DEVELOPMENT	7.94
06-30	2178600005	DINERS CLUB	06/18/92-06/23/92	MEMBER TRAVEL TO DISTRICT DCA-DFW-DCA AA#2162004838	414.00
06-30	2178600008	GOLD CUP COFFEE SERVICE	06/17/92	COFFEE FOR OFFICIAL MEETING AND CONSTITUENTS	40.00
06-30	2178600002	HUMAN EVENTS	08/29/92-08/29/93	ONE-YEAR SUBSCRIPTION	40.00
06-30	2178600004	MESSENGER EXPRESS	05/15/92	DELIVERY OF TIMELY INFORMATION	8.00
06-30	2178600003	MONITOR PUBLISHING CO	06/04/92	YELLOW BOOK OF INTERNATIONAL CORPORATIONS	125.00
06-30	2178600009	PORTER TIRE COMPANY	06/15/92	OIL CHANGE FOR LEASED CAR	26.70
06-30	2178600007	SOUTHWESTERN BELL	05/01/92-05/31/92	DIRECTORY LISTING	1.45
06-30	2180940180	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		15.10
06-30	2181900546	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,365.61
06-30	2181920226	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.90
06-30	2181931920	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931921	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		755.65
06-30	2181931919	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931917	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		202.67
06-30	2181931918	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		270.30
06-30	2182950517	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,930.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 121,452.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 38,597.93

ADJUSTMENTS/REFUNDS

EXPENSES

05-28	2121990004	DINERS CLUB	04/24/91-04/30/91	REFUND DUE TO OVERPAYMENT	(96.72)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(96.72)
TOTAL	**159,954.03**

OFFICE OF THE HON. LES ASPIN

SALARIES

ARIKER, LAUREN	04/01/92-06/30/92	PRESS SECRETARY	9,087.51
BADAME, ROSEMARY	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,162.49
BERMAN, JUDITH A	04/01/92-06/30/92	PERSONAL SECRETARY/OFFICE MANAGER	3,125.01
BORNSTEIN, THEODORE H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
BRIEN, FRANCES S	04/01/92-06/30/92	CASEWORKER/RECEPTIONIST	4,372.50
BRONFIN, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,586.24
DINE, SUSAN ELAINE	04/01/92-06/30/92	SPECIAL ASSISTANT	9,967.50
FORBECK, HELEN F	04/01/92-06/30/92	OMBUDSWOMAN	10,475.01
FUENTES, RUBY A	04/01/92-06/30/92	CASEWORKER/RECEPTIONIST	3,087.51
HEIDER, CARRIE L	04/01/92-06/30/92	STAFF ASSISTANT	7,162.50
HUFFMAN, JUDY	04/01/92-06/30/92	CASEWORKER	4,125.00
KINSEY, DEBRA L	04/01/92-06/30/92	CASEWORKER	3,412.50
LONG, DIANE C	04/01/92-06/30/92	CASEWORKER	8,825.01
LYNCH, MICHAEL LEE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,699.99
MEYERS, JACQUE A	04/01/92-06/30/92	STAFF ASSISTANT	5,075.01
RAGAN, RICHARD F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,375.01
ROGERS, ROSANNE	04/01/92-06/30/92	CASEWORKER	4,050.00
SIMPSON, KIM M	04/01/92-06/30/92	HOME SECRETARY	12,500.01
SYLVESTER, FREDERICK M	04/01/92-06/30/92	LEGISLATIVE ASST/RECEPTIONIST	4,400.01

EXPENSES

04-03	2091380007	POSTMASTER	03/13/92	STAMPS FOR MISC OFFICE USE	393.00
04-06	2088250001	CANTRELL/CUTTER PRINTING, INC	02/24/92	PRINTING OF CARD	531.46
04-06	2093520006	THEODORE H BORNSTEIN	03/22/92-03/23/92	REIMBURSMENT FOR GAS FOR RENTAL CAR	10.74
04-06	2093520007	Do	03/22/92-03/23/92	TAXI TO AND FROM AIRPORT WHILE IN DISTRICT	27.50
04-06	2093520012	CANTRELL/CUTTER PRINTING, INC	02/11/92	PRINTING OF DIAL YOUR CONGRESSMAN	267.74
04-06	2093520010	Do	02/18/92	PRINTING OF NEWSLETTER	930.49
04-06	2093520011	Do	03/17/92	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	802.53
04-06	2093520013	DINERS CLUB	03/21/92-03/23/92	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MLWKE (666)	501.00
04-06	2093520014	Do	03/22/92-03/23/92	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MLWKE (668)	246.00
04-06	2093520009	WISCONSIN JEWISH CHRONICLE	02/29/92	SUBSCRIPTION FOR OFFICE	28.00
04-06	2093520008	WISCONSIN POWER & LIGHT	02/18/92-03/18/92	ELECTRIC BILL FOR DISTRICT OFFICE	102.19
04-06	2094200004	CANTRELL/CUTTER PRINTING, INC	11/29/91	CALENDAR CARDS	275.48
04-07	2097220017	HOUSE RESTAURANT SYSTEM	02/04/92	LUNCHEON FOR CONSTITUENTS TO DISCUSS HEALTHCARE LEGISLATION	674.00
04-08	2098860002	WISCONSIN ELECTRIC POWER CO	03/02/92-03/30/92	UTILITY SERVICE	195.17
04-23	2112750010	MILWAUKEE LABOR PRESS	05/01/92-05/01/93	SUBSCRIPTION RENEWAL FOR OFFICE	9.00
04-23	2112750009	NEW REPUBLIC	04/15/92	SUBSCRIPTION FOR WASHINGTON OFFICE	69.97
04-23	2112750008	R. L. POLK & CO	03/29/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	86.00
04-23	2112750011	WISCONSIN NEWSPAPER ASSOCIATION	03/01/92-03/31/92	MONTHLY NEWSPAPER CLIPPINGS CHARGE	70.88
04-24	2112830009	LAUREN ARIKER	04/03/92-04/08/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR AND TAXI TO AIRPORT	38.00
04-24	2112830010	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	AT & T BILL FOR DISTRICT OFFICE	224.40
04-24	2112830017	Do	03/04/92-04/03/92	AT & T BILL FOR DISTRICT OFFICE	189.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112830008	JUDITH BERMAN	04/05/92	REIMBURSMENT FOR GAS FOR RENTALCAR WHILE IN DISTRICT	4.72
04-24	2112830007	THEODORE H BORNSTEIN	04/03/92-04/05/92	REIMBURSEMENT FOR TAXI TO AND FROM AIRPORT AND GAS FOR RENTAL CAR AND PARKING	49.20
04-24	2112830014	DAVID L ANDRUKITIS	02/29/92	PRINTING OF LABELS ON NEWSLETTER AND MAILER CARDS	218.15
04-24	2112830013	Do	03/09/92	PRINTING OF MEMO AND PADS	85.50
04-24	2112830015	Do	03/13/92	LABELS ON CARDS	100.80
04-24	2112830004	DINERS CLUB	04/03/92	AIRFARE FOR MEMBER FROM WASHINGTON TO MLWKE. (011)	129.00
04-24	2112830005	Do	04/03/92-04/05/92	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MLWKE	252.00
04-24	2112830006	Do	04/03/92-04/05/92	AIRFARE FOR STAFF (JUDY BERMAN)ROUNDTRIP FROM WASHINGTON TO MLWKE	252.00
04-24	2112830016	JANESVILLE PRINTING CO	02/25/92	PRINTING OF POSTERS FOR ACADEMY DAY	175.00
04-24	2112830012	MEDIA PLUS	03/20/92	PRINTING OF TOWN HALL MEETING CARDS DESIGN,PRINTING,TYPESET	2,815.00
04-24	2112830011	SHERATON INN & CONFERENCE CENTER	03/22/92-03/23/92	HOTEL ACCOMODATIONS FOR STAFF (TED BORNSTEIN)WHILE ON OFFICIALBUSINESS	57.00
04-29	2119890027	FLATIRON VILLAGE MALL	04/01/92-04/30/92	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
04-29	2119890028	GRAFFT-WOOD PARTNERSHIP	04/01/92-04/30/92	RENT 20 S. MAIN ST JANESVILLE,WI	515.00
04-30	2119930278	(DC TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		120.00
04-30	2119930279	(DC TELEPHONE TOLLS CHARGED)	03/01/92-03/31/92		485.79
04-30	2119930277	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		585.00
04-30	2119930276	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92-03/31/92		943.98
04-30	2120900158	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		976.86
04-30	2120920028	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/92-04/30/92		23.40
04-30	2121950580	(STATIONERY ALLOWANCE CHARGED)	04/01/92-04/30/92		748.57
05-08	2129360002	WISCONSIN ELECTRIC POWER CO	03/30/92-04/29/92	UTILITY SERVICE	153.09
05-12	2129260001	POSTMASTER	04/22/92	STAMPS FOR MISCELLANEOUS OFFICE USE	58.00
05-12	2129270001	JUDITH BERMAN	04/27/92	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	16.39
05-12	2129270002	Do	05/01/92	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS	10.65
05-12	2129270003	INDEPENDENT PUBLISHING COMPANY	04/30/92-04/30/93	SUBSCRIPTION RENEWAL	18.00
05-12	2129270005	THE DELAVAN ENTERPRISE	04/15/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00
05-12	2129270004	THE MILTON COURIER	04/20/92-04/20/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.00
05-12	2129510024	DINERS CLUB	04/02/92-04/08/92	AIRFARE FOR STAFF MEMBER LAUREN ARIKER ROUNDTRIP FROM WASHINGTON TO MLWKE. (702)	246.00
05-12	2132400028	THEODORE H BORNSTEIN	05/02/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR	4.25
05-12	2132400029	Do	05/02/92	TAXI FROM AIRPORT TO RAYBURN HOB	14.00
05-12	2132400026	DOLLAR MILWAUKEE, INC	01/31/92-02/02/92	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.41
05-12	2132400025	Do	01/31/92-02/03/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	128.92
05-12	2132400024	Do	02/15/92-02/17/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	98.22
05-12	2132400027	Do	02/27/92-02/28/92	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.54
05-12	2132400023	WISCONSIN POWER & LIGHT	03/16/92-04/18/92	ELECTRIC SERVICE FOR DISTRICT OFFICE	69.36
05-13	2132220007	DINERS CLUB	05/01/92-05/02/92	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNTRIP FROM WASHINGTON TO MILWAUKEE (873)	258.00
05-13	2132220031	Do	05/01/92-05/04/92	AIRFARE FOR MEMEBR ROUNDTRIP FROM WASHINGTON TO MILWAUKEE (876)	449.00
05-13	2132220010	DOLLAR MILWAUKEE, INC	02/28/92-03/03/92	RENTAL CAR FOR STAFF (LAUREN ARIKER) WHILE IN DISTRICT	109.72
05-13	2132220032	Do	02/28/92-03/03/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	142.16
05-13	2132220011	Do	03/21/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	105.42
05-13	2132360012	LES ASPIN	05/04/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT	13.00
05-15	2134310002	DELAVAN HOUSE HOTEL	04/04/92	BREAKFAST MEETINGS WITH CONSTITUENTS FOR ACADEMY DAY	126.20
05-15	2134820001	COFFEE-MAN, INC.	04/16/92	COFFEE FOR VISITING CONSTITUENTS IN OFFICE	33.60
05-15	2134820003	DAVID L ANDRUKITIS	04/14/92	LABELS ON NEWSLETTERS	189.00

05-15	2134820004	MEDIA PLUS	04/15/92	DESIGN, TYPESET AND PRINTING OF ACADEMY DAY CARDS	1,326.00
05-15	2134820005	Do	04/16/92	DESIGN, TYPESET, PRINTING, ALTERATIONS, ILLUSTRATION FOR QUESTIONNAIRE	5,667.00
05-15	2134820002	SHERATON INN & CONFERENCE CENTER	04/03/92-04/05/92	HOTEL ACCOMMODATIONS FOR STAFF(TED BORNSTEIN)WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.00
05-20	2139530002	CANTRELL/CUTTER PRINTING, INC.	04/10/92	PRINTING OF SPECIAL REPORT	457.69
05-20	2139530001	Do	04/29/92	PRINTING OF MEETING CARD	303.00
05-20	2139530003	SHERATON INN & CONFERENCE CENTER	05/01/92-05/02/92	HOTEL ACCOMADATIONS FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	95.33
05-21	2140310003	THEODORE H BORNSTEIN	05/12/92-05/13/92	REIMBURSEMENT FOR TAXI TO AND FROM AIRPORT AND GAS FOR RENTAL CAR	31.33
05-21	2140310001	DOLLAR MILWAUKEE, INC	03/22/92-03/23/92	RENTAL CAR FOR STAFF, T. BORNSTEIN, WHILE IN DISTRICT	29.54
05-21	2140310002	FEDERAL EXPRESS CORP.	05/02/92	TIME SENSITIVE MATERIAL SENT TO DISTRICT OFFICE	17.70
05-21	2140510006	DINERS CLUB	05/12/92-05/13/92	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MLWKE	246.00
05-27	2140200002	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	AT&T BILL FOR DISTRICT OFFICE	224.40
05-27	2140200003	Do	04/04/92-05/03/92	ATT BILL FOR DISTRICT OFFICE	189.66
05-27	2140200001	CLINTON TOPPER	05/01/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	11.00
05-29	2148890027	FLATIRON VILLAGE MALL	05/01/92-05/30/92	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
05-29	2148890028	GRAFFT-WOOD PARTNERSHIP	05/01/92-05/30/92	RENT 20 S. MAIN ST JANESVILLE,WI	515.00
05-31	2149900154	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,075.62
05-31	2149920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		37.70
05-31	2149930278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		496.31
05-31	2149930277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		887.81
05-31	2151950551	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		421.05
06-09	2160440003	POSTMASTER	05/27/92	STAMPS FOR MISCELLANEOUS OFFICE USE THAT IS TIME SENSITIVE	393.00
06-09	2161860002	WISCONSIN ELECTRIC	04/29/92-05/29/92	UTILITY SERVICE	141.33
06-11	2161300022	LES ASPIN	05/18/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR IN DISTRICT	10.00
06-11	2161300025	THEODORE H BORNSTEIN	05/28/92	REIMBURSEMENT FOR TAXI TO/FROM AIRPORT	27.50
06-11	2161300026	Do	05/28/92	GAS FOR RENTAL CAR WHILE IN DISTRICT AND TOLLS WHILE ON OFFICIAL BUSINESS	20.19
06-11	2161300019	CANTRELL/CUTTER PRINTING, INC.	05/13/92	PRINTING OF MEETING CARDS	312.61
06-11	2161300018	DAVID L ANDRUKITIS	05/21/92	PRINTING OF MEMO PADS	67.00
06-11	2161300013	DINERS CLUB	05/16/92-05/18/92	AIRFARE FOR MEMBER R/T FROM DC TO MILW 277	443.00
06-11	2161300014	Do	05/21/92-05/26/92	AIRFARE FOR MEMBER R/T FROM DC TO MIL 643	246.00
06-11	2161300016	Do	05/28/92	AIRFARE FOR MEMBER FROM DC TO MIL 264	123.00
06-11	2161300015	Do	05/28/92-05/31/92	AIRFARE FOR STAFF, T. BORNSTEIN, R/T FROM DC TO MIL 263	291.00
06-11	2161300021	FEDERAL EXPRESS CORP.	05/01/92	TIME SENSITIVE MAIL TO DISTRICT	8.73
06-11	2161300023	Do	05/08/92	TIME SENSITIVE MAIL SENT TO DISTRICT	3.99
06-11	2161300024	Do	05/15/92	TIME SENSITIVE MAIL SENT TO DISTRICT	5.23
06-11	2161300030	HONECK NEWS AGENCY, INC.	05/25/92-06/28/92	SUBSCRIPTION FOR DISTRICT OFFICE	15.20
06-11	2161300020	MEDIA PLUS	05/12/92	DESIGN, TYPESET AND PRINTING OF CONGRESSIONAL DAY CARDS	650.00
06-11	2161300017	MICRO RESEARCH INDUSTRIES	04/24/92	CHESHIRE LABELS	909.30
06-11	2161300029	R. L. POLK & CO	04/28/92	DIRECTORY FOR DISTRICT OFFICE	106.00
06-11	2161300027	SHERATON INN & CONFERENCE CENTER	05/12/92-05/13/92	HOTEL ACCOMODATIONS FOR STAFF, T. BORNSTEIN, WHILE IN DISTRICT	57.00
06-11	2161300028	WISCONSIN NEWSPAPER ASSOCIATION	04/01/92-04/30/92	NEWSPAPER CLIPPINGS FOR APRIL	92.96
06-11	2161300012	WISCONSIN POWER & LIGHT	04/16/92-05/18/92	ELECTRIC SERVICE FOR DISTRICT OFFICE	62.57
06-19	2170220002	COFFEE-MAN, INC.	05/14/92	COFFEE AND SUGAR/CREAMER FOR VISITING CONSTITUENTS	33.60
06-19	2170220001	Do	06/11/92	SUGAR/CREAMER COFFEE FOR VISITING CONSTITUENTS	3.60
06-19	2170220004	RUBY A HERNANDEZ	05/13/92	REIMBURSEMENT FOR MILEAGE FROM ONE DISTRICT OFFICE TO ANOTHER FOR CONSTITUENT WORK	44.82
06-19	2170220003	WAGNER'S	05/30/92	SUPPLIES NEEDED FOR DISTRICT OFFICE	107.93
06-23	2170500005	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	AT&T BILL FOR DISTRICT OFFICE	224.40
06-23	2170500006	Do	05/04/92-06/03/92	AT&T BILL FOR DISTRICT OFFICE	189.66
06-23	2170500007	CANTRELL/CUTTER PRINTING, INC.	05/29/92	PRINTING OF DIAL YPUR CONGRESSMAN CARDS	563.02
06-23	2170500004	DINERS CLUB	06/05/92-06/08/92	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MLWKE (951)	493.00
06-23	2170500008	SHERATON INN & CONFERENCE CENTER	05/28/92-05/30/92	HOTEL ACCOMODATIONS FOR STAFF (TED BRONSON) WHILE ON OFFICIAL BUSINESS	141.55
06-26	2176730030	AB DATA LTD.	02/14/92	LABELS FOR ACADEMY DAY	480.52
06-26	2176730022	THEODORE H BORNSTEIN	06/12/92-06/13/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT AND CAB FROM AIRPORT	20.07
06-26	2176730014	BUDGET RENT A CAR CHICAGO	05/28/92-05/31/92	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.18
06-26	2176730020	DINERS CLUB	06/12/92-06/13/92	AIRFARE FOR STAFF (TED BORNSTEIN) ROUNDTRIP FROM WASHINGTON TO MLWKE (670)	252.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN—Con.					
06-26	2176730021	Do	06/12/92-06/15/92	AIRFARE FOR MEMBER ROUNDTRIP FROM WASHINGTON TO MLWKE (613)	443.00
06-26	2176730017	DOLLAR MILWAUKEE, INC	04/03/92-04/05/92	RENTAL CAR FOR STAFF (JUDY BERMAN) WHILE IN DISTRICT	59.08
06-26	2176730018	Do	04/03/92-04/05/92	RENTAL CAR FOR STAFF (TED BORNSTEIN) WHILE IN DISTRICT	82.29
06-26	2176730016	Do	04/03/92-04/06/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	112.62
06-26	2176730015	Do	04/03/92-04/08/92	RENTAL CAR FOR STAFF (LAUREN ARIKER) WHILE IN DISTRICT	137.15
06-26	2176730013	LAKE LAWN LODGE	05/13/92	MEETING ROOM CHARGE FOR MEETING W/CONSTITUENTS TO DISCUSS H.R. 4490, PRESCRIPTION DRUG TAX CREDIT.	63.49
06-26	2176730019	MEDIA PLUS	05/12/92	DESIGN, TYPESET, PRINTING OF CONGRESSIONAL DAY CARDS	1,000.00
06-29	2178890027	FLATIRON VILLAGE MALL	06/01/92-06/30/92	RENT FLATIRON VILLAGE MALL RACINE WI 53402	600.00
06-29	2178890028	GRAFFT-WOOD PARTNERSHIP	06/01/92-06/30/92	RENT 20 S. MAIN ST JANESVILLE,WI	515.00
06-30	2181900142	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(110.00)
06-30	2181900143	Do	06/01/92-06/30/92		1,033.01
06-30	2181920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		35.10
06-30	2181930278	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930279	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		458.14
06-30	2181930277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		714.14
06-30	2182950543	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		717.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,821.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,800.40
				TOTAL	**178,621.96**
OFFICE OF THE HON. CHESTER G ATKINS					
SALARIES					
		COURNOYER, JEFFREY D	04/01/92-06/30/92	CASEWORKER	5,210.01
		DINATALE, LOUIS C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,500.00
		EISENSTADT, LINDA	04/01/92-06/30/92	OFFICE MANAGER/APPOINTMENTS SECTY	8,000.01
		FEDERICO, ROBERT A	04/01/92-06/30/92	CONGRESSIONAL AIDE	12,500.01
		FOX, PATRICK	04/01/92-06/30/92	DISTRICT DIRECTOR	11,250.00
		GATELY, STEPHEN R	04/01/92-06/30/92	SYSTEMS MANAGER	4,441.66
		GOULD, CHRISTOPHER	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,896.52
		JANAS, SUSAN	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	10,625.01
		KAPRIELIAN, RACHEL O	04/01/92-06/30/92	CASEWORKER	5,991.51
		KESSLER, JAMES M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	1,814.20
		KULIS, LISA J	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,995.74
		MARSHALL, PAUL A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,070.01
		OBRIEN, MARY K	04/01/92-05/15/92	ECONOMIC DEVELOPMENT SPECIALIST	4,375.00

		PAPPAS, GREGORY M	05/04/92–06/30/92	PROJECT SPECIALIST	6,016.67
		PROVOST, MARK A	04/01/92–06/30/92	PRESS SECRETARY	10,304.85
		ROSEN, ERIC	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,500.00
		SLAVET, BETH SUSAN	04/01/92–06/30/92	LEGIS COUNSEL/STAFF DIRECTOR	300.00
		TRUBEY, DAVID W	04/01/92–06/30/92	CASEWORKER	5,210.01
		VANHOUTEN, HOLLY	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,379.59
		WITTS, PATRICIA A	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,000.01

EXPENSES

04-03	2091430015	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	492.50
04-03	2091430005	CABLE TV	03/20/92–04/19/92	CABLE TELEVISION SERVICE IN LOWELL DISTRICT OFFICE	20.90
04-03	2091430002	DINERS CLUB	01/29/92–01/29/92	STAFF TRAVEL - STEVE MORRISSEY - ROUNDTRIP AIR FARE, BOSTON-WASHINGTON-BOSTON (6336)	118.00
04-03	2091430001	Do	02/04/92–02/04/92	STAFF TRAVEL - STEVE MORRISSEY ROUNDTRIP AIR FARE, BOSTON-WASHINGTON-BOSTON (8398)	118.00
04-03	2091430004	FEDERAL EXPRESS CORP	03/11/92	EXPRESS MAIL SERVICE	3.75
04-03	2092700008	Do	03/03/92–03/05/92	EXPRESS MAIL SERVICE	11.25
04-03	2092700010	PATRICK FOX	03/02/92	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	92.32
04-03	2092700009	HEFCO WIRING CO., IN C.	03/04/92	WIRING IN DISTRICT OFFICE FOR UPGRADED COMPUTER SYSTEM	439.75
04-06	2094200005	DAVID L ANDRUKITIS	03/19/92	PRINTING OF FLYER RE CONG. ARTS COMPETITION FOR DISTRIBUTION I DISTRICT HIGH SCHOOLS	82.00
04-08	2098860003	MASSACHUSETTS ELECTRIC	12/20/91–01/23/92	UTILITY SERVICE	30.87
04-08	2098860004	Do	01/23/92–02/24/92	UTILITY SERVICE	105.38
04-08	2098860005	Do	02/24/92–03/25/92	UTILITY SERVICE	95.63
04-09	2099200001	DINERS CLUB	01/05/92	STAFF TRAVEL--ROB HINKLE--AIRFARE, BOSTON-WASHINGTON (4783)	59.00
04-09	2099200002	Do	01/10/92	STAFF TRAVEL--ROB HINKLE--AIRFARE, WASHINGTON--BOSTON (5070)	59.00
04-13	2100420013	BELMONT SPRINGS WATER CO.	03/26/92	WATER FOR LOWELL DISTRICT OFFICE	51.25
04-13	2100420015	LINDA EISENSTADT	04/03/92–04/05/92	FOOD & BEVERAGE EXPENSE - FOR MEETING W/ CONSTITUENT RE: LEGISLATIVE ISSUE, IN DC OFFICE	131.96
04-13	2100420012	FEDERAL EXPRESS CORP.	03/17/92–03/19/92	EXPRESS MAIL SERVICE	19.96
04-13	2100420014	Do	03/24/92–03/26/92	EXPRESS MAIL SERVICE	25.18
04-14	2101790002	POSTMASTER	04/02/92	POSTAGE	1.09
04-21	2106870023	BEACON COMMUNICATIONS CORP.	04/23/92–04/22/93	SUBSCRIPTION RENEWAL FOR THE LITTLETOWN INDEPENDENT (SENT TO LOWELL DISTRICT OFFICE)	24.00
04-21	2106870026	MASSACHUSETTS POLITICAL ALMANACS	03/20/92	REFERENCE BOOKS(1 SET FOR DC OFFICE; 1 SET FOR LOWELL DISTRICTOFFICE)	110.00
04-21	2106870025	NEW ENGLAND NEWSCLIP AGENCY INC	03/20/92	PRESS CLIPPING & MEDIA MONITORING SERVICE	129.76
04-21	2106870027	BETH SUSAN SLAVET	02/28/92–03/01/92	STAFF TRAVEL-RENTAL CAR(USED IN DISTRICT WHILE ON OFFICIAL TRAVEL	108.46
04-21	2106870024	WASHINGTONIAN MAGAZINE	06/01/92–05/31/93	SUBSCRIPTION RENEWAL (SENT TO WASHINGTON OFFICE)	21.95
04-23	2112670004	JEFFREY D COURNOYER	01/08/92–03/30/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 587 MILES @ 20.5¢ PER MILE	120.34
04-23	2112670002	ROBERT A FEDERICO	01/02/92–03/29/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 3,284 MILES @ 20.5¢ PER MILE	673.22
04-23	2112670005	RACHEL O KAPRIELIAN	01/06/92–03/23/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTO (778 MILES @ 20.5¢ PER MILE)	159.49
04-23	2112670003	MARY K OBRIEN	02/10/92–03/30/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE 750 MILES @ 20.5¢ PER MILE	153.75
04-23	2112670001	DAVID W TRUBEY	01/02/92–03/27/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (1,658 MILES @ 20.5¢ PER MILE)	339.89
04-24	2113850018	COMMUNITY NEWSDEALERS, INC	01/06/92–02/02/92	DELIVERY OF BOSTON GLOBE (FOR LOWELL DISTRICT OFFICE)	24.52
04-24	2113850019	Do	03/30/92–04/26/92	DELIVERY OF BOSTON GLOBE (FOR LOWELL DISTRICT OFFICE)	16.00
04-24	2113850016	KONICA BUSINESS MACHINES	03/27/92	TONER FOR COPIER MACHINE IN LOWELL DISTRICT OFFICE	134.52
04-24	2113850017	PRINCE'S BUSINESS SUPPLIES	03/18/92–03/19/92	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	105.76
04-24	2113850020	WESTERN UNION	01/13/92	TELEGRAPH SERVICE	45.23
04-27	2115850004	DINERS CLUB	02/27/92–03/03/92	CONG. ATKINS' TRAVEL-ROUNDTRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON (9792)	118.00
04-27	2115850002	Do	02/28/92–02/29/92	STAFF TRAVEL-JIM KESSLER-ROUNDTRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON(9766)	118.00
04-27	2115850003	Do	02/28/92–03/02/92	STAFF TRAVEL-STEVE GATELY-ROUNDTRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON (9769)	118.00
04-27	2115850005	Do	03/05/92–03/11/92	CONG. ATKINS' TRAVEL-ROUND TRIP AIR FARE, WASHINGTON-BOSTON-WASHINGTON (0434)	118.00
04-27	2115850006	Do	03/13/92–03/17/92	CONG. ATKINS' TRAVEL-ROUND TRIPAIR FARE, WASHINGTON-BOSTON-WASHINGTON (1048)	118.00
04-27	2115850011	BETH SUSAN SLAVET	04/15/92	TRAVEL RELATED EXPENSE-COST OF MEAL WHILE IN OFFICIAL TRAVEL STATUS	19.35
04-27	2115850007	Do	04/15/92–04/19/92	TOLLS (WHILE ON TRAVEL IN DISTRICT)	4.40
04-27	2115850009	Do	04/15/92–04/19/92	TAXI FARES TO & FROM NATIONAL AIRPORT (IN CONJ. W/OFFICIALS TRAVEL)	26.00
04-27	2115850008	Do	04/16/92–04/17/92	PARKING (WHILE ON OFFICIAL TRAVEL IN DISTRICT)	26.50
04-27	2115850010	Do	04/17/92	GASOLINE FOR RENTAL CAR	9.00
04-27	2118310005	CONOTABS NETWORK	03/18/92	LABELS FOR MAILING OF TOWN HALL MEETING ANNOUNCEMENT	625.02
04-27	2118310003	DINERS CLUB	02/06/92–02/18/92	MEMBER TRAVEL R/T DC-BOS-DC 8260	124.00
04-27	2118310004	Do	02/20/92–02/25/92	MEMBER TRAVEL R/T DC/BOS/DC 9207	118.00
04-27	2118310006	KONICA BUSINESS MACHINES	04/01/92	TONER FOR COPIER MACHINE IN FRAMINGHAM DISTRICT OFFICE	78.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2118310007	Do	04/06/92	SUPPLIES FOR COPIER MACHINE IN LOWELL DISTRICT OFFICE	53.42
04-29	2119450029	CABLE TV	04/20/92-05/19/92	CABLE TELEVISION SERVICE FOR LOWELL DISTRICT OFFICE	20.90
04-29	2119450030	MOTOROLA CELLULAR SERVICE	03/21/92-04/20/92	MOBILE TELEPHONE SERVICE IN DISTRICT	348.29
04-29	2119890030	FRAMINGHAM HOUSING AUTHORITY	04/01/92-04/30/92	RENT- 26 ARSENAL ROAD FRAMINGHAM, MA	100.00
04-29	2119890029	OLD CENTRAL FIREHOUSE	04/01/92-04/30/92	RENT 134 MIDDLE ST LOWELL,MA 01852	935.00
04-30	2119930875	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930876	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		954.55
04-30	2119930874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,783.98
04-30	2120900307	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(795.00)
04-30	2120900308	Do	04/01/92-04/30/92		1,202.20
04-30	2121950284	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		423.38
05-05	2121510019	FEDERAL EXPRESS CORP	03/31/92	EXPRESS MAIL SERVICE	3.75
05-05	2121510022	ROBERT A FEDERICO	02/10/92	BATTERIES FOR PHONE ANSWERING MACHINE IN FRAMINGHAM DISTRICT OFFICE	3.99
05-05	2121510020	KEVIN A. DONOVAN	03/07/92-04/04/92	CLEANING SERVICE FOR LOWELL DISTRICE OFFICE	200.00
05-05	2121510021	MASSACHUSETTS POLITICAL ALMANACS	04/09/92	1992 MASS POLITICAL ALMANAC, 2 VOLUME SET (FOR FRAMINGHAM DISTRICT OFFICE)	55.00
05-05	2121510023	MONITOR PUBLISHING CO	01/03/92-12/13/92	FEDERAL YELLOW BOOK SUBSCRIPTION (FOR FRAMINGHAM DISTRICT OFFICE)	108.33
05-05	2121590002	MASSACHUSETTS ELECTRIC	03/25/92-04/23/92	UTILITY SERVICES	118.15
05-05	2121590001	Do	03/27/92-04/23/92	UTILITY SERVICES	20.22
05-05	2122840007	FEDERAL EXPRESS CORP	04/13/92-04/16/92	EXPRESS MAIL SERVICE	19.71
05-05	2122840008	PRINCE'S BUSINESS SUPPLIES	03/20/92-04/06/92	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	151.40
05-05	2122840005	HOLLY VANHOUTEN	04/22/92	TOLL (WHILE ON OFFICIAL TRAVEL TO DISTRICT)	1.00
05-05	2122840004	Do	04/22/92-04/23/92	RENTAL CAR (USED WHILE IN DISTRICT ON OFFICIAL TRAVEL)	60.57
05-05	2122840006	Do	04/22/92-04/23/92	TAXI FARES (TO & FROM AIRPORT IN CONJ. W/ OFFICIAL TRAVEL TO DISTRICT)	24.00
05-08	2129410002	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.14
05-12	2129270007	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	TELEPHONE EQUIPMENT IN LOWELL DO	1,090.15
05-12	2129270006	SUSAN JANAS	01/06/92-03/30/92	MILEAGE FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 786 MILES AT .205 PER	161.13
05-12	2129270008	HOLLY VANHOUTEN	04/23/92	LUNCHEON MEETING W/ REP. OF NATL PARK SERVICE TO DISCUSS ISSUES WHILE ON OFFICIAL TRAVEL IN DISTRICT.	28.68
05-19	2136700009	BELMONT SPRINGS WATER CO	04/30/92	WATER FOR LOWELL DISTRICT OFFICE	70.00
05-19	2136700006	COMMUNITY NEWSDEALERS, INC	04/27/92-05/24/92	SUBSCRITPION TO THE BOSTON GLOBE (FOR THE LOWELL DISTRICT OFFICE)	16.00
05-19	2136700007	MICRO RESEARCH INDUSTRIES	03/10/92-03/18/92	SETUP & CABLING OF EQUIPMENT IN LOWELL DISTRICT OFFICE	910.00
05-19	2136700008	MOTOROLA CELLULAR SERVICE	04/21/92-05/20/92	MOBILE TELEPHONE SERVICE IN DISTRICT	72.68
05-22	2139230023	DAVID L ANDRUKITIS	05/06/92	PRINTING OF BUSINESS CARDS FOR STAFFER KAPRIELLIAN	22.50
05-22	2139230024	Do	05/07/92	PRINTING OF CERTIFICATES FOR PRESENTATION TO EAGLE SCOUTS	125.00
05-22	2139230022	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL SERVICE	7.25
05-22	2139230033	LOWELL SUN	05/28/92-05/28/93	SUBSCRIPTION (DAILY) FOR THE LOWELL DISTRICT OFFICE	90.90
05-22	2139230021	TRW MARKETING SERVICES	12/31/91	LABELS FOR MAILING OF MEETING NOTICE FOR FINANNCING HIGHER EDUCATION SEMINAR, HELD 1/11/92	4,236.73
05-27	2147400001	DINERS CLUB	03/20/92-03/25/92	CONG. ATKINS' TRAVEL-ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON (1745)	118.00
05-27	2147400002	Do	03/26/92-03/31/92	CONG. ATKINS' TRAVEL-ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON (2265)	118.00
05-27	2147400004	Do	04/02/92-04/04/92	CONG. ATKINS' TRAVEL-ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON (2840)	124.00
05-27	2147400003	Do	04/05/92-04/06/92	CONG. ATKINS' TRAVEL-ROUNDTRIP AIRFARE, WASHINGTON-BOSTON-WASHINGTON (2973)	118.00
05-29	2148890030	FRAMINGHAM HOUSING AUTHORITY	05/01/92-05/30/92	RENT- 26 ARSENAL ROAD FRAMINGHAM, MA	100.00
05-29	2148890029	OLD CENTRAL FIREHOUSE	05/01/92-05/30/92	RENT 134 MIDDLE ST LOWELL,MA 01852	935.00

05-31	2149900301	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		829.79
05-31	2149930882	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930883	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,023.28
05-31	2149930881	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930880	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,053.85
05-31	2151950269	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		152.36
06-03	2150380014	DINERS CLUB	03/19/92-03/20/92	STAFF TRAVEL - HOLLY VAN HOUTEN - R/T AIRFARE DC/BOS/DC 1517	118.00
06-03	2150380015	Do	04/02/92-04/02/92	STAFF TRAVEL - LOU DINATALE - R/T AIRFARE BOS/DC/BOS 2644	118.00
06-03	2150380016	Do	04/15/92-04/17/92	STAFF TRAVEL - BETH SLAVET - RENTAL CAR USED WHILE ON OFFICIAL TRAVEL IN DISTRICT	69.30
06-03	2150380012	FEDERAL EXPRESS CORP.	05/04/92	EXPRESS MAIL SERVICE	3.75
06-03	2150380013	KEVIN A. DONOVAN	04/11/92-05/09/92	CLEANING SERVICE FOR LOWELL DISTRICT OFFICE	200.00
06-04	2155400007	CABLE TV	05/20/92-06/19/92	CABLE TELEVISION SERVICE IN LOWELL DISTRICT OFFICE	20.90
06-04	2155400005	DAVID L ANDRUKITIS	05/20/92	PRINTING OF BUSINESS CARDS (FOR KAPRIELIAN)	22.50
06-04	2155400008	FEDERAL EXPRESS CORP.	05/14/92-05/15/92	EXPRESS MAIL SERVICE	7.50
06-04	2155400004	GROTON HERALD	06/01/92-05/31/93	SUBSCRIPTION RENEWAL (SENT TO LOWELL DISTRICT OFFICE)	20.00
06-04	2155400006	PRINCE'S BUSINESS SUPPLIES	05/11/92	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	100.75
06-04	2156410001	MASSACHUSETTS ELECTRIC	04/23/92-05/22/92	UTILITY SERVICE	19.10
06-04	2156410002	Do	04/23/92-05/22/92	UTILITY SERVICE	100.17
06-05	2156840017	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	560.50
06-05	2156840019	COMMUNITY NEWSDEALERS, INC	05/25/92-06/21/92	SUBSCRIPTION TO THE BOSTON GLOBE (FOR THE LOWELL DISTRICT OFFICE)	16.00
06-05	2156840020	JEFFREY D COURNOYER	04/01/92-05/29/92	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATELY OWNED AUTOMOBILE (1,001 MILES X 20.5 PER MILE	205.21
06-05	2156840018	HOLLY VANHOUTEN	03/19/92-04/23/92	BUSINESS TELEPHONE CALLS CHARGED TO HOME TELEPHONE	13.98
06-05	2156840016	WORCESTER BUSINESS BURNAL	03/01/92-03/01/93	SUBSCRIPTION (SENT TO LOWELL DISTRICT OFFICE)	30.00
06-19	2170220007	AQUA COOL	05/13/92-05/29/92	WATER FOR WASHINGTON OFFICE	50.60
06-19	2170220008	BELMONT SPRINGS WATER CO.	05/28/92	WATER FOR LOWELL DISTRICT OFFICE	51.25
06-19	2170220033	CELLULAR ONE	05/14/92-05/20/92	MOBILE TELEPHONE SERVICE USED IN DISTRICT	52.71
06-19	2170220031	STEPHEN R GATELY	06/01/92	TAXI FARE FROM NATIONAL AIRPORT HTO CAPITOL HILL	10.40
06-19	2170220032	Do	06/01/92	TOLLS (WHILE IN DISTRICT ON OFFICIAL TRAVEL)	2.00
06-23	2174320001	ROBERT A FEDERICO	04/01/92-05/27/92	MILEAGE FOR WITHIN DISTRICT TRAVEL VIA PRIVATELY OWNED AUTO 2004 MILES AT .205 PER	452.00
06-23	2174320003	MOTOROLA CELLULAR SERVICE	01/21/92-02/20/92	CELLULAR PHONE SERVICE IN DISTRICT	157.33
06-23	2174320002	XEROX CORPORATION	03/27/92	SUPPLIES FOR FACSIMILE MACHINES IN DISTRICT OFFICE	229.00
06-25	2176210026	DAVID L ANDRUKITIS	06/03/92	PRINTING OF BUDGET REDUCTION PRROPOSAL	195.75
06-25	2176210023	FEDERAL EXPRESS CORP.	06/01/92	EXPRESS MAIL SERVICE	3.75
06-25	2176210027	KEVIN A. DONOVAN	05/16/92-06/13/92	CLEANING OF LOWELL DISTRICT OFFICE	200.00
06-25	2176210024	BETH SUSAN SLAVET	06/11/92	PARKING AT AIRPORT	6.00
06-25	2176210025	Do	06/12/92	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	11.00
06-26	2177240003	DINERS CLUB	04/10/92-04/29/92	CONG. ATKINS TRAVEL--ROUNDTRIP AIRFARE WASHINGTON--BOSTON--WASHINGTON (3455)	118.00
06-26	2177240004	Do	04/30/92-05/06/92	CONG ATKINS TRAVEL--ROUNDTRIP AIRFARE WASHINGTON--BOSTON--WASH (4982)	118.00
06-26	2177240005	Do	05/07/92-05/12/92	CONG. ATKINS' TRAVEL -- ROUNDTRIP AIRFARE WSAHINGTON--BOSTON--WASHINGTON (6025)	118.00
06-26	2177240006	Do	05/14/92-05/19/92	CONG. ATKINS' TRAVEL--ROUNDTRIP AIRFARE WASHINGTON -- BOSTON-- WASHINGTON	118.00
06-29	2178890030	FRAMINGHAM HOUSING AUTHORITY	06/01/92-06/30/92	RENT- 26 ARSENAL ROAD FRAMINGHAM, MA	100.00
06-29	2178890029	OLD CENTRAL FIREHOUSE	06/01/92-06/30/92	RENT 134 MIDDLE ST LOWELL,MA 01852	935.00
06-30	2178600031	DINERS CLUB	04/15/92-04/19/92	STAFF TRAVEL - BETH SLAVET - ROUNDTRIP AIRFARE, WASHINGTON - BOSTON - WASHINGTON (3770)	118.00
06-30	2178600032	Do	04/22/92-04/23/92	STAFF TRAVEL - HOLLY VAN HOUTEN - ROUNDTRIP AIRFARE, WASHINGTON - BOSTON - WASHINGTON (4108)	118.00
06-30	2178600029	FEDERAL EXPRESS CORP.	06/04/92	EXPRESS MAIL SERVICE	3.75
06-30	2178600033	HARTE-HANKS COMMUNITY NEWSPAPERS	07/29/92-07/28/93	SUBSCRIPTION RENEWAL FOR THE SUDBURY TOWN CRIER (FOR THE LOWELL DISTRICT OFFICE)	27.00
06-30	2178600030	BETH SUSAN SLAVET	06/22/92	TAXI FARE TO LOGAN AIRPORT (WHILE ON OFFICIAL TRAVEL IN DISTRICT)	9.35
06-30	2181900296	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,213.10
06-30	2181930879	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930880	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		799.38
06-30	2181930878	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930877	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,420.37

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHESTER G ATKINS—Con.					
06-30	2182950271	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		92.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,380.81
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,190.21
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	2121970001	HOUSE INFORMATION SYSTEMS	04/07/92	CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(4,500.00)
02-28	2176970007	THE MIDDLESEX NEWS	02/29/92-02/26/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(162.87)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4,662.87)
				TOTAL	**167,908.15**
OFFICE OF THE HON. LES AUCOIN					
SALARIES					
		BALL, JENNIFER L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,497.64
		BEKOOY, ELIZABETH	04/01/92-04/03/92	STAFF ASSISTANT	143.27
		BOTTOMLY, BERNARD J	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	10,949.43
		CARLSON, PAUL D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,722.50
		CARROLL, MARY PATRICIA	04/01/92-06/30/92	RECEPTIONIST	4,991.28
		CHRISTOPHERSON, KARA E	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		D'ARCY, COLLEEN K	04/01/92-06/30/92	CASEWORKER/DISTRICT SCHEDULER	6,875.52
		DAVIS, SHARON DOTSON	04/01/92-06/30/92	CASEWORKER	1,946.16
		ELLIOTT-PARHAM, MARY	04/01/92-06/30/92	CASEWORKER	5,191.17
		GAEDE, MARK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	14,327.49
		GOLDSMITH, EILEEN B	04/01/92-06/30/92	ASSISTANT PRESS SECRETARY	6,183.75
		GORLIN, RACHEL BETH	04/01/92-06/30/92	PRESS SECRETARY	14,372.58
		HENLEY, STEPHANIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,374.99
		KAFOURY, DEBORAH	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	5,861.25
		KINGSTON, KEVIN	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,470.50
		MARKWELL, TIMOTHY T	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,400.00
		MURDOCK, DEBORAH L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,764.49
		PIERCE, CHRISTOPHER S	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,513.10
		RICHARDSON, ANN R	04/01/92-06/30/92	CASEWORKER	4,404.81
		SHERMAN, ROBERT	04/01/92-04/30/92	SHARED EMPLOYEE	100.00

		TUFFLI, CHRISTOPHER	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,746.94
		VANPRAAGH, IAN R	04/01/92–05/31/92	TEMPORARY EMPLOYEE	2,500.00
		Do	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,250.00
		WOLTERS, BENJAMIN JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,938.29

EXPENSES

04-03	2092700019	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	MONTHLY TELEPHONE LEASE FOR DISTRICT OFFICE	184.95
04-03	2092700029	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	03/02/92	ONE PRINT CARTRIDGE FOR FUJITSU FAX MACHINE	167.72
04-03	2092700011	GTE MOBILNET	03/01/92–03/31/92	CELLULAR PHONE FOR CONGRESSMAN IN DISTRICT	81.93
04-03	2092700014	MOBA MEDIA	01/02/92–01/31/92	MONTHLY PRESS CLIPPING SERVICE	225.00
04-03	2092700013	Do	01/03/92–01/31/92	MONTHLY PRESS CLIPPING SERVICE	210.00
04-03	2092700016	Do	02/01/92–02/28/92	MONTHLY PRESS CLIPPING SERVICE	112.50
04-03	2092700015	Do	02/03/92–02/29/92	MONTHLY PRESS CLIPPING SERVICE	270.00
04-03	2092700018	OREGON DEPARTMENT OF ENERGY	02/07/92	MAPS OF THE NEWLY CONSTRUCTED FIRST CONGESSIONAL DISTRICT OF OREGON	12.00
04-03	2092700017	THE SKANNER	02/01/92–02/01/93	RENEW ANNUAL SUBSCRIPTION TO THE SKANNER	25.00
04-06	2093400004	PAUL CARLSON	02/09/92–02/13/92	REUMBURSE STAFF FOR CAR RENTED FOR OFFICIAL BUSINESS IN DISTRICT	149.80
04-06	2093400002	DAVID L ANDRUKITIS	03/20/92	CALLING CARDS FOR STAFF MEMBER DEBBIE MURDOCK	40.00
04-06	2093400001	DIVERSIFIED REFRESHMENT SYSTEMS	03/18/92	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	33.30
04-06	2093400016	US WEST INFORMATION SYSTEM	02/13/92–02/19/92	TELEPHONE DIRECTORIES FOR OFFICIAL USE IN DISTRICT OFFICE	14.90
04-06	2093400005	WESTERN UNION	01/08/92	TELEGRAM SENT TO HIS EXCELLENCY, PRESIDENT OF GUATEMALA BY CONGRESSMAN FOR OFFICIAL BUSINESS	189.39
04-09	2098450007	AIRBORNE EXPRESS	03/20/92	EXPRESS MAIL SERVICE	8.56
04-09	2098450004	ATLANTIC	06/01/92–06/01/93	RENEW ANNUAL SUBSCRIPTION TO THE ATLANTIC	15.94
04-09	2098450013	CELLULAR ONE PORTLAND	02/24/92–03/23/92	CELLULAR PHONE FOR CONGRESSMAN IN DISTRICT	24.80
04-09	2098450012	DAVID L ANDRUKITIS	03/23/92	CALLING CARDS FOR STAFF MEMBER TIM MAXWELL	40.00
04-09	2098450008	DIVERSIFIED REFRESHMENT SYSTEMS	03/27/92	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	7.75
04-09	2098450011	METRO MAILING SERVICE	03/19/92	PROCESS SENIORS MAILING COUNT & BAND	699.54
04-09	2098450009	NU-WAY PRINTING	03/16/92	PRINTING JOB; AUCOIN REPORTS TO SENIORS	2,019.00
04-09	2098450006	OREGON AG MANAGEMENT SERVICE CO., INC	03/20/92	1 COPY OF 1990 OREGON AGRI-EXPORTS FOR OFFICIAL BUSINESS	63.00
04-09	2098450005	THE NEWS GUARD	05/01/92–11/01/92	RENEW SIX MONTH SUBSCRIPTION TO THE NEWS GAURD	13.00
04-09	2098450010	VOTER CONTACT SERVICES	02/28/92	CHESHIRE LABELS FOR SENIORS MAILING	1,393.54
04-09	2100370004	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.10
04-17	2120990015	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/05/92	60.00
04-21	2106870029	ALLEN'S PRESS CLIPPING BUREAU	03/01/92–03/31/92	MONTHLY PRESS CLIPPING SERVICE	186.76
04-21	2106870030	AQUA COOL	03/31/92	BOTTLED WATER COOLER FOR DC OFFICE	88.00
04-21	2106870032	MARY PATRICIA CARROLL	04/03/92	REIMBURSE STAFF FOR WOOD PODIUM RENTED FOR CONGRESSMAN AT TOWN HALL	25.00
04-21	2106870031	FEDERAL EXPRESS CORP	03/20/92	EXPRESS MAIL SERVICE	5.23
04-21	2106870028	U.S. WEST DIRECT	02/24/92–03/02/92	TELEPHONE DIRECTORIES FOR OFFICIAL USE IN DISTRICT OFFICE	25.90
04-23	2112750012	DINERS CLUB	03/25/92–03/30/92	R/T AIRFARE FOR MBR TO DIST (DC-PDX-DC) ON OFFICIAL BUSINESS (2075)	427.00
04-23	2112750013	Do	04/02/92–04/06/92	R/T AIRFARE FOR MBR TO DIST (DC-PDX-DC) ON OFFICIAL BUSINESS (2810)	392.00
04-29	2119890031	NORCREST CHINA COMPANY	04/01/92–04/30/92	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR	2,910.00
04-29	2120320002	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.23
04-30	2118940027	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		1,177.23
04-30	2119930237	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930238	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		2,251.43
04-30	2119930236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,453.62
04-30	2120900147	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		667.49
04-30	2121950464	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,483.95
05-14	2132280037	MARY PATRICIA CARROLL	04/23/92	REIMBURSE STAFF FOR PODIUM RENTAL FOR PRESS CONFERENCE FOR CONGRESSMAN	25.00
05-14	2132280002	DIVERSIFIED REFRESHMENT SYSTEMS	04/24/92	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	35.00
05-14	2132280004	FEDERAL EXPRESS CORP	03/31/92–04/01/92	EXPRESS MAIL SERVICE	8.98
05-14	2132280003	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/09/92	PRINT CARTRIDGES FOR FAX MACHINE IN DISTRICT OFFICE	167.70
05-14	2132280005	NEW YORK TIMES SALES INC.	04/06/92–07/05/92	RENEW SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER	32.50
05-15	2135590015	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	MONTHLY TELEPHONE EQUIPMENT RENTAL IN DISTRICT OFFICE	184.95
05-15	2135590008	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/04/92	MONTHLY CELLULAR PHONE FOR MEMBER FOR OFFICIAL USE	24.50
05-15	2135590014	BERNARD J BOTTOMLY	04/16/92	REIMBURSE STAFF FOR CONSTITUENT LIST PURCHASED FOR OFFICIAL USE	11.50
05-15	2135590013	DAVID L ANDRUKITIS	04/14/92	CALLING CARDS FOR STAFF MEMBER	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2135590016	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL SERVICE	3.75
05-15	2135590011	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	336.12
05-15	2135590012	CHRISTOPHER S PIERCE	04/29/92	REIMBURSE STAFF FOR PODIUM RENTAL FOR MEMBER AT PRESS CONFERENCE	25.00
05-15	2135590010	THE BEAVERTON VALLEY TIMES	05/28/92-05/28/93	RENEW ANNUAL SUBSCRIPTION	22.00
05-15	2135590009	US WEST INFORMATION SYSTEM	04/27/92	1 GRANTS PASS TELEPHONE DIRECTORY FOR OFFICIAL USE IN DISTRICT OFFICE	8.95
05-29	2148090031	NORCREST CHINA COMPANY	05/01/92-05/30/92	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR	2,910.00
05-31	2147940016	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		160.23
05-31	2149090142	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		518.27
05-31	2149930227	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930238	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		2,099.56
05-31	2149930236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,536.88
05-31	2151950439	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		493.37
06-03	2150110005	AQUA COOL	04/30/92	BOTTLED WATER COOLER FOR DC OFFICE	98.40
06-03	2150110006	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	MONTHLY TELEPHONE LEASE FOR DISTRICT OFFICE	184.95
06-03	2150110008	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/04/92	CELLULAR PHONE FOR CONGRESSMAN IN DC	16.00
06-03	2150110007	DAVID L ANDRUKITIS	04/22/92	CALLING CARDS FOR STAFF MEMBER BEN WOLTERS	40.00
06-03	2150110001	DINERS CLUB	04/01/92-05/25/92	ROUND-TRIP AIRFARE FOR DEBBIE MURDOCK TO DISTRICT (DC-PDK-DC)ON OFFICIAL BUSINESS (2540)	392.00
06-03	2150110009	Do	04/12/92-05/20/92	ROUNDTRIP AIRFARE FRO DEBORAH KAFOURY (DC-PDX-DC) TO DISTRICT ON OFFICIAL BUSINESS (3139)	392.00
06-03	2150110004	DEBORAH L MURDOCK	04/01/92-04/30/92	RIEMBURSE STAFF FOR PHONE CALLSMADE WHILE ON OFFICIAL BUSINESS IN OREGON	86.30
06-03	2150110002	Do	04/05/92-05/03/92	REIMBURSE STAFF FOR CAR RENTALED FOR OFFICIAL BUSINESS IN DISTRICT	419.72
06-03	2150110003	Do	05/03/92-05/23/92	REIMBURSE STAFF FOR CAR RENTED FOR OFFICIAL BUSINESS IN DISTRICT	287.07
06-03	2150360007	AIRBORNE EXPRESS	04/14/92	EXPRESS MAIL SERVICE	5.00
06-03	2150360006	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	MONTHLY PRESS CLIPPING SERVICE	172.00
06-03	2150360003	FEDERAL EXPRESS CORP	04/20/92-04/29/92	EXPRESS MAIL SERVICE	16.62
06-03	2150360004	Do	05/01/92	EXPRESS MAIL SERVICE	5.23
06-03	2150360005	Do	05/07/92	EXPRESS MAIL SERVICE	3.75
06-05	2155280004	MARY PATRICIA CARROLL	02/21/92	REIMBURSE STAFF FOR PRINT CARTRIDGE PURCHASED FOR OFFICIAL BUSINESS IN DISTRICT	19.95
06-05	2155280001	DINERS CLUB	04/02/92-04/10/92	ROUNDTRIP AIRFARE FOR ROBERT SHERMAN TO DISTRICT DC-FDX-DC ON OFFICIAL BUSINESS (2541)	392.00
06-05	2155280002	Do	04/19/92-04/25/92	ROUNDTRIP AIRFARE FOR ROBERT SHERMAN TO DISTRICT (DC-PDX-DC) ON OFFICIAL BUSINESS (4021)	392.00
06-05	2155280003	ROBERT M. SHERMAN	04/19/92-04/26/92	REIMBURSE STAFF FOR CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	192.20
06-09	2160440002	POSTMASTER	06/01/92	THREE ROLLS OF STAMPS FOR OFFICIAL USE IN OFFICE	87.00
06-11	2161400001	DINERS CLUB	04/29/92-05/05/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO WASHINGTON (PDX-DC-PDX) ON OFFICIAL BUSINESS (0531)	392.00
06-11	2163410001	U S WEST COMMUNICATIONS	05/01/92-06/01/92	WATS SERVICE	543.58
06-15	2163200016	DINERS CLUB	04/12/92-05/26/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT (DC-PDX-DC) ON OFFICIAL BUSINESS (3726)	392.00
06-15	2163200015	Do	05/29/92-06/01/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT (DC-PDX-DC) ON OFFICIAL BUSINESS (7678)	392.00
06-15	2163200017	DIVERSIFIED REFRESHMENT SYSTEMS	05/22/92	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	35.00
06-15	2163200018	KEVIN KINGSTON	05/29/92	REIMBURSE STAFF FOR 'ADDRESS CORRECTION REQUESTED DO NOT FORWARD' PRINTING ON ENVELOPES	34.00
06-15	2163200019	THE BUSINESS JOURNAL	06/08/92-06/08/93	RENEW ANNUAL SUBSCRIPTION TO BUSINESS JOURNAL	48.00
06-15	2163740028	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	MONTHLY PRESS CLIPPING SERVICE	191.44
06-15	2163740029	AQUA COOL	05/31/92	BOTTLED WATER COOLER FOR DC OFFICE	77.60
06-15	2163740027	FEDERAL EXPRESS CORP	05/18/92	EXPRESS MAIL SERVICE	9.88
06-15	2163740030	GTE MOBILNET	04/01/92-04/30/92	CELLULAR PHONE FOR MEMBER IN DISTRICT	87.29
06-15	2163740031	Do	05/01/92-05/31/92	CELLULAR PHONE FOR MEMBER IN DISTRICT	131.28

06-23	2174350005	DINERS CLUB	06/05/92-06/09/92	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT (DC/PDX/DC) ON OFFICIAL BUSINESS 9160	392.00
06-23	2174350004	GOVERNING	06/30/92-06/30/93	RENEW ANNUAL SUBSCRIPTION TO GOVERNING MAGAZINE FOR DISTRICT OFFICE	9.00
06-23	2174350006	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	290.78
06-23	2174350007	Do	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	12.03
06-23	2174350003	GTE MOBILNET	06/01/92-06/30/92	CELLULAR PHONE FOR CONGRESSMAN IN DISTRICT	130.73
06-29	2178890031	NORCREST CHINA COMPANY	06/01/92-06/30/92	RENT: 2701 N.W. VAUGHN STREET PORTLAND, OR	2,910.00
06-30	2180940023	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		37.00
06-30	2181900132	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		514.97
06-30	2181920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		19.50
06-30	2181930237	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930238	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,228.12
06-30	2181930236	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930235	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,662.45
06-30	2182950437	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		838.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	150,525.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,730.89
TOTAL	**192,466.05**

OFFICE OF THE HON. JIM BACCHUS

SALARIES

BERGER, MARILYN ROCHELLE	04/01/92-04/10/92	TEMPORARY EMPLOYEE	285.72
BORTZ, PATRICIA X	04/01/92-06/30/92	PROJECTS DIRECTOR	6,012.49
DEMATO, ELIZABETH C	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,378.00
FAITH, BRIAN A	06/18/92-06/30/92	LBJ CONGRESSIONAL INTERN	524.33
GLUCKMAN, KENNETH S	04/01/92-06/30/92	COMMUNITY DEVELOPMENT DIRECTOR	4,428.51
GONZALEZ, ADELA V	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
GRAHAM, KENDALL E	04/01/92-04/17/92	LEGISLATIVE CORRESPONDENT	885.70
HAMILTON, DAWN M	04/01/92-06/30/92	CONSTITUENT SERVICES	4,949.49
HENNESSEE, LINDA O	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
KETCHAM, DALE R	04/01/92-06/30/92	DISTRICT DIRECTOR	9,624.99
MAZYCK, KIMBERLY ROSE	04/13/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,900.00
MCGILL, REGINALD B	04/01/92-06/30/92	DISTRICT AIDE	5,750.01
MCGINNIS, DONNA HELENE	04/01/92-06/30/92	OFFICE MANAGER	7,163.76
NELSON, STEPHANIE G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,733.84
NIXON, NAOMI	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
ORLOWSKI, DENISE	04/01/92-06/30/92	COMMUNITY AFFAIRS	6,750.00
PRATHER, EDNA T	04/01/92-06/30/92	PART-TIME EMPLOYEE	945.09
SALLICK, DANIEL	04/01/92-06/30/92	PRESS SECRETARY	5,750.00
SWANSON, SARA J	04/01/92-06/30/92	CASEWORKER	6,252.00
WATCH, LIBBY	06/08/92-06/30/92	PART-TIME EMPLOYEE	766.67
WILLMORE, VINCENT V	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,987.25

EXPENSES

04-06	2093330019	AREA TYPEWRITER	03/13/92-03/13/92	OFFICE SUPPLIES COCOA, FL	135.00
04-06	2093330016	JIM BACCHUS	12/17/91-01/22/92	MOBILE PHONE CHARGES	315.02
04-06	2093330020	Do	02/23/92-03/22/92	MOBILE PHONE CHARGES	244.70
04-06	2093330017	BELL SOUTH MOBILITY INC	03/13/92-04/13/92	MOBILE PHONE CHARGES	15.00
04-06	2093330018	DINERS CLUB	03/05/92-03/10/92	AIRFARE DC TO ORLANDO AND RETURN FOR MEMBER	298.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BACCHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2094200009	JIM BACCHUS	03/10/92	TAXI FARE NATIONAL AIRPORT TO WASHINGTON DC IN SUPPORT OF DISTRICT TRAVEL	11.00
04-06	2094200007	Do	03/23/92-03/24/92	TAXI FARE NATIONAL AIRPORT TO WASH, DC IN SUPPORT OF DISTRICT TRAVEL	11.00
04-06	2094200008	DEER PARK SPRING WATER INC.	03/11/92	BOTTLED WATER FOR DISTRICT OFFICE (COCOA, FL)	29.00
04-06	2094200006	DAWN M HAMILTON	03/07/92-03/18/92	STAFF TRAVEL IN AND AROUND DISTRICT 74.5 MILES @ 27.5¢ PER MILE	20.48
04-09	2098600009	FLORIDA POWER & LIGHT	12/05/91-01/07/92	UTILITIES, DISTRICT OFFICE	94.82
04-09	2098600010	Do	02/05/92-03/05/92	UTILITIES, DISTRICT OFFICE	111.35
04-24	2114200008	AQUA COOL	03/04/92-03/31/92	BOTTLED WATER FOR DC OFFICE	87.60
04-24	2114200007	JIM BACCHUS	01/06/92-02/29/92	MEMBER TRAVEL IN AND AROUND DISTRICT 3,921 MILES @ 27.5¢ PER MILE	1,078.28
04-24	2114200012	Do	03/20/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	11.00
04-24	2114200002	Do	03/26/92-03/26/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
04-24	2114200010	Do	04/02/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	10.00
04-24	2114200003	Do	04/06/92	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	11.50
04-24	2114200006	DAVID L. PITTMAN	02/02/92-04/26/92	THREE MONTH SUBSCRIPTION TO ORLANDO SENTINEL	22.26
04-24	2114200001	DINERS CLUB	03/26/92-03/31/92	AIRFARE WASHINGTON DC TO ORLANDO FL TO TALLAHASSEE FL AND RETURN FOR REP JIM BACCHUS 8462-296-564-DL.	149.00
04-24	2114200011	Do	04/02/92-04/06/92	AIRFARE WASH DC TO ORLANDO FL AND RETURN FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL	298.00
04-24	2114200009	FLORIDA POWER & LIGHT	03/05/92-04/03/92	UTILITIES, FOR DISTRICT OFFICE (COCOA, FL)	117.22
04-24	2114200013	DAWN M HAMILTON	03/24/92-03/30/92	STAFF TRAVEL IN AND AROUND DISTRICT 295 MILES @ 27.5¢ PER MILE	81.12
04-24	2114200014	Do	03/24/92-03/30/92	TOLLS	6.30
04-24	2114200005	NAOMI NIXON	03/16/92	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL	9.50
04-24	2114200004	OFFICE DEPOT, INC.	01/21/92	OFFICE SUPPLIES, COCOA, FL	11.23
04-24	2114200015	DENISE ORLOWSKI	03/17/92-03/31/92	STAFF TRAVEL IN AND AROUND DISTRICT 347 @ 27.5¢ PER MILE	95.42
04-27	2115850020	JIM BACCHUS	03/29/92-04/22/92	MOBILE PHONE CHARGES	192.01
04-27	2115850025	BELL ATLANTIC MOBILE SYSTEMS	03/08/92-03/29/92	MOBILE PHONE CHARGES	294.25
04-27	2115850026	BELL SOUTH MOBILITY INC.	04/13/92-05/13/92	MOBILE PHONE CHARGES	15.00
04-27	2115850024	DEER PARK SPRING WATER INC.	04/08/92-04/08/92	BOTTLED WATER FOR DISTRICT OFFICE (COCOA, FL)	29.00
04-27	2115850021	LINDA O HENNESSEE	04/14/92-04/19/92	AUTO RENTAL IN AND AROUND DISTRICT AND RETURN	253.61
04-27	2115850022	Do	04/14/92-04/19/92	AIR FARE WASH DC TO ORLANDO FL AND RETURN FOR LINDA HENNESSEE IN SUPPORT OF DIST. TRAVEL DL-8462-296%*.	298.00
04-27	2115850017	Do	04/15/92-04/17/92	PARKING AND TOLLS	15.35
04-27	2115850016	Do	04/18/92-04/18/92	GASOLINE	11.34
04-27	2115850012	DALE R KETCHAM	03/10/92-03/19/92	STAFF TRAVEL IN AND AROUND DISTRICT 360 MILES AT .275 CENTS PER MILE	99.00
04-27	2115850013	Do	03/10/92-03/19/92	TOLLS	7.50
04-27	2115850014	Do	03/20/92-03/30/92	TOLLS	7.25
04-27	2115850015	Do	03/20/92-03/30/92	STAFF TRAVEL IN AND AROUND DISTRICT 445 MILES AT .275 CENTS PER MILE	122.37
04-27	2115850027	Do	04/01/92-04/15/92	STAFF TRAVEL IN AND AROUND DISTRICT 685 MILES AT .275 CENTS PER MILE	188.37
04-27	2115850028	Do	04/01/92-04/15/92	TOLLS	15.50
04-27	2115850023	REGINALD B MCGILL	03/04/92-03/27/92	STAFF TRAVEL IN AND AROUND DISTRICT 800 MILES AT .275 CENTS PER MILE	220.00
04-27	2115850018	SOUTHERN BELL	03/01/92-03/31/92	MEMBERS MONTHLY PHONE SERVICE DISTRICT OFFICE(ORLANDO, FL)	3.00
04-27	2115850019	Do	03/01/92-03/31/92	TELEPHONE TOLLS FOR DISTRICT OFFICE(ORLANDO, FL)	215.27
04-29	2119890032	DIXON PLAZA	04/01/92-04/30/92	RENT- 854 DIXON BLVD COCOA, FL	575.00
04-29	2119890033	PARKVIEW PLAZA, LTD	04/01/92-04/30/92	RENT-6545 CORPORATE CENTRE BLVD ORLANDO, FL	1,260.07
04-30	2118940172	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		171.02
04-30	2119931437	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00

04-30	2119931438	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,039.89
04-30	2119931436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		810.00
04-30	2119931434	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		180.27
04-30	2119931435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,911.41
04-30	2120900452	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(1,000.00)
04-30	2120900453	Do	04/01/92–04/30/92		1,215.61
04-30	2121950190	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(37.60)
04-30	2121950189	Do	04/01/92–04/30/92		1,404.39
05-07	2126520030	JIM BACCHUS	01/01/92–03/31/92	TOLLS AND PARKING	137.75
05-07	2126520029	Do	03/06/92–03/28/92	AROUND DISTRICT 1,178 MILES AT .275 CENTS PER MILE	323.95
05-07	2126520006	FEDERAL EXPRESS CORP.	04/17/92	EXPRESS MAIL	10.46
05-07	2126520003	DAWN M HAMILTON	04/04/92–04/14/92	STAFF TRAVEL IN AND AROUND DISTRICT 235 MILES AT .275 CENTS PER MILE	64.62
05-07	2126520004	Do	04/04/92–04/14/92	TOLLS	2.40
05-07	2126520001	LINDA O HENNESSEE	03/08/92–03/11/92	AIRFARE WASH DC TO ORLANDO FL AND RETURN IN SUPPORT OF DISTRICT TRAVEL DL 8462-296-533	298.00
05-07	2126520002	Do	03/08/92–03/11/92	AUTO RENTAL IN AND AROUND DISTRICT AND RETURN	120.45
05-07	2126520005	VERNER ELECTRIC CO	04/08/92	ELECTRIC WORK DONE IN DISTRICT OFFICE (ORLANDO)	380.00
05-08	2128350003	JIM BACCHUS	03/13/92	TAXI NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-08	2128350002	Do	04/11/92	TAXI NATIONAL AIRPORT TO CAPITOL HILL	12.00
05-08	2128350006	DINERS CLUB	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS N. NIXON	48.47
05-08	2128350007	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS K. GRAHAM	48.36
05-08	2128350008	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS L. HENNESSEE	48.36
05-08	2128350009	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR S. NELSON	48.36
05-08	2128350001	Do	04/11/92–04/27/92	AIRFARE DC TO FL AND RETURN FOR MEMBER	433.00
05-08	2128350005	STEPHANIE G NELSON	04/17/92–04/23/92	AIRFARE DC/FL/DC	298.00
05-08	2128350004	STAR CLEANING SERVICE	03/01/92–03/31/92	UTILITIES FOR DISTRICT OFFICE COCOA, FL	135.00
05-12	2129210024	DINERS CLUB	02/13/92	CALLS IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR VINCE WILLMORE	1.64
05-12	2129210025	Do	02/13/92	MEALS AND CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR LINDA HENNESSEE	131.00
05-12	2129210027	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DANIEL SALLICK	48.36
05-12	2129210028	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR ELIZABETH DEMATO	48.36
05-12	2129210029	Do	02/14/92–02/16/92	STAFF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR VINCE WILLMORE	48.36
05-13	2132360014	JIM BACCHUS	04/30/92–04/30/92	TAXI FARE DC TO NATIONAL AIRPORT	12.00
05-13	2132360015	Do	05/05/92–05/05/92	TAXI FARE NATIONAL AIRPORT TO DC	9.00
05-13	2132360013	DINERS CLUB	04/30/92–05/05/92	AIRFARE DC/ORL AND RETURN FOR MEMBER	298.00
05-22	2141510019	JIM BACCHUS	04/03/92–04/27/92	MEMBER TRAVEL IN AND AROUND DISTRICT AND RETURN 2076 MILES AT .275 PER MILE	570.90
05-22	2141510020	Do	04/03/92–04/27/92	TOLLS	43.75
05-22	2141510018	Do	04/28/92–04/28/92	TAXI FARE NATIONAL AIRPORT TO WASH DC IN SUPPORT OF DISTRICT TRAVEL	15.00
05-22	2141510010	Do	05/06/92–05/06/92	OVERPRINTING ENVELOPES	34.00
05-22	2141510025	Do	05/07/92–05/07/92	TAXI FARE WASH DC TO NATIONAL SIRPORT IN SUPPORT OF DISTRICT TRAVEL	10.00
05-22	2141510009	CRYSTAL	04/30/92–04/30/92	BOTTLED WATER FOR DISTRICT OFFICE (ORLANDO, FL)	5.25
05-22	2141510011	DAVID L ANDRUKITIS	04/30/92–04/30/92	SPRING NEWSLETTER	4,930.10
05-22	2141510012	Do	04/30/92–04/30/92	PRINTING, TOXIC DUMPING LETTERS	261.60
05-22	2141510024	DINERS CLUB	05/07/92–05/12/92	AIR FARE WASH DC TO ORLANDO FL AND RETURN FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL	298.00
05-22	2141510005	FEDERAL EXPRESS CORP.	05/02/92–05/02/92	EXPRESS MAIL	5.23
05-22	2141510022	FLORIDA POWER & LIGHT	04/03/92–05/04/92	UTILITIES, DISTRICT OFFICE (COCOA, FL)	154.13
05-22	2141510001	DALE R KETCHAM	04/16/92–04/24/92	STAFF TRAVEL IN AND AROUND DISTRICT 325 MILES AT .275 PER MILE	89.37
05-22	2141510002	Do	04/16/92–04/24/92	TOLLS	4.25
05-22	2141510003	Do	04/28/92–05/05/92	STAFF TRAVEL IN AND AROUND DISTRICT 340 MILES AT .275 PER MILE	118.25
05-22	2141510004	Do	04/28/92–05/05/92	TOLLS	19.50
05-22	2141510031	REGINALD B MCGILL	04/11/92–04/29/92	STAFF TRAVEL IN AND AROUND DISTRICT 474 MILES AT .275 PER MILE	130.35
05-22	2141510021	OFFICE DEPOT, INC.	04/21/92–04/21/92	OFFICE SUPPLIES (COCOA, FL)	29.98
05-22	2141510013	DENISE ORLOWSKI	04/01/92–04/20/92	STAFF TRAVEL IN AND AROUND DISTRICT 487 MILES AT .275 PER MILE	133.92
05-22	2141510014	Do	04/01/92–04/29/92	TOLLS	2.50
05-22	2141510017	DANIEL SALLICK	05/06/92–05/10/92	AIRFARE WASH DC TO ORLANDO FL AND RETURN IN SUPPORT OF DISTRICT TRAVEL USA-5157-401-079	329.00
05-22	2141510016	STANDARD COFFEE	03/11/92–03/11/92	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH CONGRESSMAN	26.70
05-22	2141510006	STAR CLEANING SERVICE	02/01/92–02/29/92	CLEANING, DISTRICT OFFICE (COCOA, FL.)	135.00
05-22	2141510007	Do	03/01/92–03/31/92	CLEANING, DISTRICT OFFICE (COCOA, FL.)	135.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BACCHUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141510008	Do	04/01/92-04/30/92	CLEANING, DISTRICT OFFICE (COCOA, FL.)	135.00
05-22	2141510015	VERNER ELECTRIC CO.	04/23/92-04/23/92	INSTALL PHONE ABOVE CEILING IN DISTRICT OFFICE (ORLANDO, FL)	90.00
05-27	2143220012	DINERS CLUB	11/08/91-11/09/91	HOTEL ACCOMMODATIONS FOR REP JIM BACCHUS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.51
05-27	2143220013	Do	11/08/91-11/09/91	HOTEL ACCOMMODATIONS FOR DAN SALLICK WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.51
05-27	2143220014	Do	11/08/91-11/09/91	HOTEL ACCOMMODATIONS FOR NAOMI NIXON WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.51
05-27	2143220015	Do	11/08/91-11/09/91	HOTEL ACCOMMODATIONS FOR LINDA O. HENNESSEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.51
05-27	2147440009	DAVID L ANDRUKITIS	05/12/92-05/12/92	MISSING CHILDREN IMPRINT ON FRANKED ENVELOPES	42.75
05-27	2147440010	DALE R KETCHAM	05/06/92-05/06/92	EXTENSION CORD FOR OFFICE EQUIPMENT IN DISTRICT	9.53
05-27	2147440007	SOUTHERN BELL	04/01/92-04/30/92	MEMBER'S MONTHLY PHONE SERVICE FOR DISTRICT OFFICE (ORLANDO, FL) ..	3.00
05-27	2147440008	Do	04/01/92-04/30/92	TELEPHONE TOLLS FOR DISTRICT OFFICE (ORLANDO, FL)	213.71
05-27	2147440006	STANDARD COFFEE	05/13/92-05/13/92	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH CONGRESSMAN	63.39
05-29	2148840015	DINERS CLUB	07/09/91-07/09/91	AIR FARE WASH. DC TO ORLANDO FL FOR LINDA O. HENNESSEE IN SUPPORT OF DISTRICT TRAVEL NE 012-823553-7975.	178.00
05-29	2148890032	DIXON PLAZA	05/01/92-05/30/92	RENT- 854 DIXON BLVD COCOA, FL	575.00
05-29	2148890033	PARKVIEW PLAZA, LTD,	05/01/92-05/30/92	RENT-6545 CORPORATE CENTRE BLVD ORLANDO, FL	1,260.07
05-31	2147940134	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		282.22
05-31	2149900430	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,981.60
05-31	2149920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		20.80
05-31	2149931450	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931451	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		853.08
05-31	2149931449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		810.00
05-31	2149931447	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		183.22
05-31	2149931448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,748.02
05-31	2151950179	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(74.57)
05-31	2151950178	Do	05/01/92-05/31/92		301.65
06-03	2150730011	JIM BACCHUS	05/14/92-05/19/92	AIRFARE DC TO ORLANDO AND RETURN FOR MEMBER	298.00
06-03	2150730012	Do	05/19/92	TAXI FARE NATIONAL AIRPORT TO DC	9.00
06-03	2150730010	BELL ATLANTIC MOBILE SYSTEMS	03/30/92-04/17/92	MOBILE PHONE CHARGES	204.83
06-03	2150730013	LINDA O HENNESSEE	05/16/92-05/20/92	AIRFARE DC TO ORLANDO AND RETURN IN SUPPORT OF DISTRICT TRAVEL	298.00
06-03	2150730014	Do	05/18/92-05/20/92	PARKING AND TOLLS	14.35
06-03	2153830004	JIM BACCHUS	04/23/92-05/22/92	MOBILE PHONE CHARGES	320.82
06-03	2153830006	BELL SOUTH MOBILITY INC.	04/13/92-05/13/92	MOBILE PHONE CHARGES	15.00
06-03	2153830003	DEER PARK SPRING WATER INC.	05/12/92-05/12/92	BOTTLED WATER FOR DISTRICT OFFICE (COCOA, FL)	40.35
06-03	2153830005	FEDERAL EXPRESS CORP.	05/07/92-05/08/92	EXPRESS MAIL	3.99
06-03	2153830002	LASERLIFE TECH	05/06/92-05/06/92	OFFICE SUPPLIES, ORLANDO FL	87.00
06-04	2155400010	DINERS CLUB	10/25/91-10/29/91	AIR FARE WASH DC TO ORLANDO FL AND RETURN FOR REP JIM BACCHUS IN SUPPORT OF DIST TVLDL0061 359079829.	248.00
06-04	2155400009	Do	01/02/92	ORLANDO, FL TO WASH DC FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL DL066-136-636-4838	149.00
06-05	2156840026	KENNETH S GLUCKMAN	05/08/92-05/19/92	TOLLS AND GAS	15.04
06-05	2156840023	DALE R KETCHAM	05/07/92-05/19/92	STAFF TRAVEL IN AND AROUND DISTRICT 615 MILES AT .275¢ PER MILE	160.12
06-05	2156840024	Do	05/07/92-05/19/92	TOLLS	24.50
06-05	2156840025	ORLANDO SENTINEL	05/18/92-12/18/92	TWENTY-SIX WEEKS, DAILY AND SUNDAY	81.25
06-15	2164800002	DAVID L ANDRUKITIS	05/15/92-05/15/92	DUPLICATIONS OF EDUCATION LETTER AND DISABILITIES ACT	5,316.30

06-15	2164800001	DINERS CLUB	05/21/92-05/27/92	AIR FARE WASH DC TO ORLANDO FL AND RETURN FOR REP JIM BACCHUS IN SUPPORT OF DIST. TRA. DL-8464-320-882.	298.00
06-15	2164800004	DAWN M HAMILTON	04/23/92-05/15/92	STAFF TRAVEL IN AND AROUND DISTRICT 398 MILES AT .275 CENTS PER MILE	109.45
06-15	2164800005	Do	05/08/92-05/08/92	TOLLS	2.40
06-15	2164800003	DENISE ORLOWSKI	05/04/92-05/15/92	STAFF TRAVEL IN AND AROUND DISTRICT 414 MILES AT .275 CENTS PER MILE	113.85
06-16	2167500004	CRYSTAL	05/30/92-05/30/92	BOTTLED WATER FOR DISTRICT OFFICE (ORLANDO, FL.)	21.10
06-16	2167500005	EXECUTONE OF FLORIDA, INC	05/26/92-05/26/92	TELEPHONE REPAIR (COCOA, FL.)	55.00
06-16	2167500006	FEDERAL EXPRESS CORP.	05/30/92-05/30/92	EXPRESS MAIL	7.49
06-16	2167500007	DENISE ORLOWSKI	05/18/92-05/27/92	STAFF TRAVEL IN AND AROUND DISTRICT 168 MILES AT .275 CENTS PER MILE	46.20
06-16	2167500008	Do	05/18/92-05/27/92	TOLLS	2.20
06-18	2168360027	JIM BACCHUS	06/02/92-06/02/92	TAXI FARE NATIONAL AIRPORT TO DC	13.00
06-18	2168360025	BREVARD FIRE SAFETY, INC	04/27/92-04/27/92	FIRE EXTINGUISHER INSPECTION, SERVICE AND STATE CERTIFICATION	19.00
06-18	2168360024	DAVID L ANDRUKITIS	06/08/92-06/08/92	NEWSLETTERS, JUNE 1992 AND SUMMER 1992	2,982.20
06-18	2168360026	DINERS CLUB	05/29/92-06/02/92	AIRFARE DC TO ORLANDO AND RETURN FOR MEMBER 8464320883	298.00
06-18	2168360021	FEDERAL EXPRESS CORP.	06/05/92-06/05/92	EXPRESS MAIL	7.09
06-18	2168360022	FLORIDA POWER & LIGHT	05/04/92-06/03/92	UTILITIES DISTRICT OFFICE COCOA, FL	62.65
06-18	2168360020	LINDA O HENNESSEE	05/16/92-05/20/92	AUTO RENTAL IN AND AROUND DISTRICT FOR L. HENNESSEE	198.22
06-18	2168360028	Do	06/01/92-06/03/92	AIRFARE DC TO ORLANDO AND RETURN 5876307799	298.00
06-18	2168360029	STANDARD COFFEE	06/03/92-06/03/92	COFFEE FOR CONSTITUENTS AND PERSONS DISCUSSING CONCERNS WITH MEMBER	25.70
06-18	2168360023	STAR CLEANING SERVICE	05/01/92-05/31/92	CLEANING DISTRICT OFFICE COCOA, FL	135.00
06-18	2169440003	DAWN M HAMILTON	05/16/92-06/02/92	STAFF TRAVEL IN AND AROUND DISTRICT 142.6 MILES AT .275 PER MILE	39.21
06-18	2169440001	DALE R KETCHAM	05/20/92-05/29/92	STAFF TRAVEL IN AND AROUND DISTRICT 520 MILES AT .275 PER MILE	143.00
06-18	2169440002	Do	05/20/92-05/29/92	TOLLS	13.25
06-18	2169440004	REGINALD B MCGILL	05/16/92-05/28/92	STAFF TRAVEL IN AND AROUND DISTRICT 246 MILES AT .275 PER MILE	67.75
06-18	2169440005	SOUTHERN BELL	05/01/92-05/31/92	MEMBER'S MONTHLY PHONE SERVICE DISTRICT OFFICE (ORLANDO, FL)	3.00
06-18	2169440006	Do	05/01/92-05/31/92	TELEPHONE TOLLS FOR DISTRICT OFFICE (ORLANDO, FL)	180.98
06-24	2174570001	POSTMASTER	06/09/92	FIRST CLASS STAMPS	29.00
06-24	2175600007	JIM BACCHUS	06/11/92-06/11/92	TAXI FARE ORLANDO AIRPORT TO RESIDENCE	14.00
06-24	2175600008	Do	06/16/92-06/16/92	TAXI FARE NATIONAL AIRPORT TO WASHINGTON, DC	9.00
06-24	2175600006	DINERS CLUB	06/11/92-06/16/92	AIRFARE DC TO ORLANDO FL & RTN FOR REP JIM BACCHUS IN SUPPORT OF DISTRICT TRAVEL DL-8464-320-988	147.00
06-29	2178890032	DIXON PLAZA	06/01/92-06/30/92	RENT- 854 DIXON BLVD COCOA, FL	575.00
06-29	2178890033	PARKVIEW PLAZA, LTD,	06/01/92-06/30/92	RENT-6545 CORPORATE CENTRE BLVD ORLANDO, FL	1,260.07
06-30	2178600016	AQUA COOL	05/31/92-05/31/92	BOTTLED WATER	20.80
06-30	2178600027	JIM BACCHUS	04/11/92-04/11/92	TAXI FARE ORLANDO AIRPORT TO RESIDENCE	14.00
06-30	2178600019	Do	05/14/92-05/14/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	11.00
06-30	2178600028	Do	05/14/92-05/14/92	TAXI FARE ORLANDO AIRPORT TO RESIDENCE	15.00
06-30	2178600020	Do	05/21/92-05/21/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	11.00
06-30	2178600021	Do	05/22/92-05/22/92	TAXI FARE ORLANDO AIRPORT TO RESIDENCE	14.00
06-30	2178600018	Do	05/23/92-06/22/92	MOBILE PHONE CHARGES	402.84
06-30	2178600022	Do	05/28/92-05/28/92	TAXI FARE ORLANDO AIRPORT TO RESIDENCE	13.00
06-30	2178600023	Do	05/28/92-05/28/92	TAXI FARE WASH DC TO NATIONAL AIRPORT	12.00
06-30	2178600014	Do	06/11/92-06/11/92	TAXI FARE CAPITOL HILL TO NATIONAL AIRPORT	12.00
06-30	2178600017	BELL ATLANTIC MOBILE SYSTEMS	06/04/92-06/04/92	MOBILE PHONE CHARGES	21.95
06-30	2178600025	BELL SOUTH MOBILITY INC.	05/13/92-06/13/92	MOBILE PHONE CHARGES	15.00
06-30	2178600024	DAVID L ANDRUKITIS	06/08/92-06/17/92	MISCELLANEOUS PRINTING	5,035.20
06-30	2178600015	DEER PARK SPRING WATER INC.	06/11/92-06/11/92	BOTTLED WATER FOR DISTRICT OFFICE, COCOA, FLORIDA	34.35
06-30	2178600026	LASERLIFE TECH	06/05/92-06/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (ORLANDO, FLORIDA)	52.00
06-30	2180940132	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		143.06
06-30	2181420014	AVIS	06/01/92-06/07/92	AUTO RENTAL IN AND AROUND DISTRICT AND RETURN FOR LINDA O. HENNESSEE IN SUPPORT OF DISTRICT TRAVEL.	82.64
06-30	2181420015	FEDERAL EXPRESS CORP.	06/19/92-06/19/92	FEDERAL EXPRESS MAIL	19.26
06-30	2181420017	REGINALD B MCGILL	06/04/92-06/13/92	STAFF TRAVEL IN AND AROUND DISTRICT 472 MILES AT .275 PER MILE	129.80
06-30	2181420016	NATIONAL JOURNAL	06/27/92-06/26/93	ONE YEAR SUBSCRIPTION	395.00
06-30	2181420013	DENISE ORLOWSKI	06/02/92-06/15/92	TOLLS	2.20
06-30	2181420018	Do	06/02/92-06/15/92	STAFF TRAVEL IN AND AROUND DISTRICT 464 MILES AT .275 PER MILE	127.60
06-30	2181900429	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,798.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BACCHUS—Con.					
06-30	2181920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181931443	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931444	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,066.98
06-30	2181931442	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		810.00
06-30	2181931440	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		180.27
06-30	2181931441	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,648.60
06-30	2182950178	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(79.69)
06-30	2182950177	Do	06/01/92-06/30/92		251.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	524.33
				MEMBERS CLERK HIRE	127,253.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	64,259.69
				TOTAL	**192,037.54**
OFFICE OF THE HON. RICHARD H BAKER					
SALARIES					
		BASKERVILLE, JAMIE M	05/01/92-05/31/92	D.C. INTERN	1,200.00
		Do	06/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	1,500.00
		BORIE, ADELE A	04/01/92-06/30/92	STAFF ASSISTANT	6,377.25
		BYRD, THERESA W	04/01/92-06/30/92	CONSTITUENT RELATIONS	6,000.00
		CARPENTER, TIMOTHY L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
		CROCKER, SUZETTE D	04/01/92-06/30/92	STAFF ASSISTANT	1,467.00
		DOSS, DAVID B	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,624.99
		DUNCAN, DUANE S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,750.00
		GONZALES, GAIL W	04/01/92-06/30/92	RECEPTIONIST/COMPUTER OPERATOR	5,991.51
		HEBERT, E TODD	04/01/92-04/30/92	D.C. INTERN	1,000.00
		KIRK, LYNN ANN	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL ASST	8,124.99
		LANE, MARY B	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		LANG, CRAIG, JR	06/10/92-06/30/92	LEGISLATIVE CORRESPONDENT	1,050.00
		LITTLE, TRACEY B	05/18/92-06/30/92	D.C. INTERN	1,000.00
		MCCARROLL, MARGARETTE	04/01/92-06/30/92	STAFF ASSISTANT	3,256.26
		MCCULLEN, LORETTA J	04/01/92-06/30/92	STAFF ASSISTANT	5,085.00
		MOORE, CHERRY	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		ROEMER, CAROLINE	04/01/92-05/15/92	LEGISLATIVE CORRESPONDENT	2,250.00
		SAWYER, PAUL	04/01/92-06/30/92	STAFF ASSISTANT	7,625.00
		SIMS, EARLINE M	04/01/92-06/30/92	PERSONAL ASSISTANT	8,750.01
		UHL, LAURA	04/01/92-06/30/92	LEGISLATIVE AIDE	5,874.99

EXPENSES

04-03	2091380009	POSTMASTER	03/12/92	2 ROLLS OF STAMPS	58.00
04-03	2091380008	Do	03/19/92	3 ROLLS OF STAMPS	87.00
04-03	2091830021	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	SERVICE FOR MEMBER'S MOBILE PHONE IN WASHINGTON	82.93
04-03	2091830022	FEDERAL EXPRESS CORP	01/14/92–01/17/92	DELIVERY OF OVERNIGHT LETTER AND PACKAGES	54.20
04-03	2091830023	Do	01/27/92–02/01/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGES	46.65
04-03	2091830024	Do	02/03/92–02/11/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGE	38.04
04-03	2091830025	Do	02/25/92–03/02/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGES	38.86
04-03	2093210029	PARISH CABLEVISION	12/01/91–12/31/91	MONTHLY SERVICE FOR CABLE VISION FOR HAMMOND DISTRICT OFFICE	17.95
04-06	2092830001	DINERS CLUB	03/24/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON(AA1583423868)	109.00
04-06	2092830002	Do	03/26/92	ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA#1378474577)	109.00
04-06	2092830003	FEDERAL EXPRESS CORP	02/07/92–02/25/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGES	40.97
04-06	2092830005	KENTWOOD SPRING WATER	03/11/92	BOTTLE WATER FOR B.R. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OF LEGISLATION	11.85
04-06	2092830004	THOMAS J LANKFORD	02/19/92	PRINTING OF 3 DIFFERENT TOWN MEETING CARDS	811.82
04-06	2093730017	FEDERAL EXPRESS CORP	12/18/91–12/19/91	SHIPMENT OF OVERNIGHT-LETTER (OUT OF 1991 FUNDS)	3.75
04-06	2093730014	Do	01/03/92–01/06/92	SHIPMENT OF OVERNIGHT LETTERS	14.18
04-06	2093730015	Do	01/15/92–01/16/92	SHIPMENT OF OVERNIGHT PACKAGE	22.50
04-06	2093730016	Do	01/21/92–01/24/92	SHIPMENT OF OVERNIGHT LETTERS & PACKAGES	56.68
04-06	2093730013	REPUBLICAN STUDY COMMITTEE	01/01/92–12/31/92	YEARLY DUES FOR MEMBERSHIP FOR 1992 (PLEASE TAKE OUT OF 1992 FUNDS)	1,500.00
04-09	2098870005	AT&T	02/25/92–03/20/92	MONTHLY CHARGES & SERVICES FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	27.91
04-09	2098870001	TIMOTHY L CARPENTER	02/28/92	STAFF REIMBURSEMENT FOR GAS FORLEASED AUTO FOR MEMBER IN-DISTRICT TRANSPOTATION	11.38
04-09	2098870002	Do	03/12/92	STAFF REIMBURSEMENT FOR GAS FORLEASED AUTO FOR MEMBER IN-DISTRICT TRANSPORTATION	16.83
04-09	2098870003	Do	03/19/92	STAFF REIMBURSEMENT FOR GAS FOR LEASED AUTO FOR MEMBER IN-DISTRICT TRANSPORTATION	16.25
04-09	2098870004	Do	03/23/92	STAFF REIMBURSEMENT FOR GAS FOR LEASED AUTO FOR MEMBER IN-DISTRICT TRANSPORTATION	15.54
04-13	2100420020	ADELE A BORIE	01/16/92	STAFF REIMBURSEMENT FOR POSTAGE	4.60
04-13	2100420017	METROPOLITAN PRESS CLIPPING BUREAU	03/01/92–03/31/92	MONTHLY SERVICE FOR NEWSPAPER CLIPPING SERVICE	201.00
04-13	2100420016	PARISH CABLEVISION	04/01/92–04/30/92	MONTHLY SERVICE FOR CABLEVISION FOR HAMMOND DISTRICT OFFICE (APRIL)	20.45
04-13	2100420019	PAUL SAWYER	03/11/92	STAFF REIMBURSEMENT FOR TRANSPORTATION FROM ONE WASHINGTON AIRPORT TO THE OTHER	14.00
04-14	2101790003	POSTMASTER	04/06/92	2 ROLLS OF 29¢ STAMPS	58.00
04-21	2106460011	CABLEVISION OF BATON ROUGE	09/13/91–10/15/91	MONTHLY SERVICE FOR CABLE VISION FOR BATON ROUGE OFFICE	19.82
04-21	2106470031	ANSERPHONE	03/30/92–04/01/92	MONTHLY SERVICE & MESSAGES CHARGED FOR 24-HOUR SERVICE FOR B.R. OFFICE	88.60
04-21	2106470002	COMMUNITY COFFEE COMPANY	03/26/92	COFFEE & SUPPLIES FOR B.R. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGIS. - CUST#224812.	66.60
04-21	2106470001	Do	03/31/92	COFFEE & SUPPLIES FOR HAM. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGIS (CUST#417327).	32.30
04-21	2106470004	THOMAS J LANKFORD	02/10/92–02/27/92	PRINTING OF CONG. RECORD BUSINESS CARDS, & TOWN MEETING CARDS	428.55
04-29	2113720007	POSTMASTER	04/14/92	4 ROLLS OF 29¢ STAMPS	116.00
04-29	2119320002	Do	04/17/92	2 ROLLS OF STAMPS	58.00
04-29	2119890036	CHRYSLER CREDIT CORP	04/01/92–04/30/92	LEASE AUTO	378.47
04-29	2119890035	MORRIS J. PARRINO	04/01/92–04/30/92	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	1,600.00
04-29	2119890034	SYDNEY ROSENBLUM	04/01/92–04/30/92	RENT: 105 S. CHERRY HAMMOND, LA	500.00
04-29	2120320003	POSTMASTER	04/21/92	RETURNED MAIL COSTS	1.42
04-30	2119931011	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931012	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,032.22
04-30	2119931010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		74.25
04-30	2119931009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,701.33
04-30	2120900343	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		573.44
04-30	2121950277	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		558.10
05-05	2121510025	FEDERAL EXPRESS CORP	03/12/92–04/13/92	DELIVERY OF OVERNIGHT LETTERS & PACKAGES	22.39
05-05	2121510026	Do	03/31/92–04/03/92	DELIVERY OF OVERNIGHT LETTERS & PACKAGES	9.22
05-05	2121510027	U. S. GOVERNMENT PRINTING OFFICE	03/20/92	RENEWAL OF 1992 CATALOG OF FEDERAL DOMESTIC ASSISTANCE FOR HMMOND OFFICE	46.00
05-05	2122510015	FEDERAL EXPRESS CORP	03/02/92–03/09/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGE	17.96
05-05	2122510016	Do	03/10/92–03/13/92	DELIVERY OF OVERNIGHT PACKAGES	48.59
05-05	2122510017	Do	03/18/92–03/23/92	DELIVERY OF OVERNIGHT LETTERS & PACKAGE	23.13
05-05	2122510018	Do	03/20/92–03/30/92	DELIVERY OF OVERNIGHT LETTER & PACKAGE	13.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H BAKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2134310003	EARLINE M SIMS	02/18/92-04/13/92	REFRESHMENTS FOR MEETING WITH MEMBER AND CONSTITUENTS	11.99
05-15	2134310004	Do	02/20/92	LA STATE ELECTED OFFICIALS DIRECTORIES FOR BATON ROUGE DO	20.00
05-15	2134310006	Do	03/24/92	STAFF REIMBURSEMENT FOR POSTAGE FOR BR DIST OFFICE	4.10
05-15	2134310005	Do	04/01/92-04/29/92	MILEAGE TRAVELLED THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 430 MILES AT .27 PER	116.10
05-15	2135590020	ANSERPHONE	04/29/92-05/01/92	MONTHLY SERVICE AND MESSAGES CHARGED FOR 24-HOUR ANSWERING SERVICE FOR BR DIST OFFICE	72.15
05-15	2135590017	DAVID B DOSS	04/02/92-04/28/92	MILEAGE TRAVELLED THROUGHOUT DISTRICT 370 MILES AT .27 PER	99.90
05-15	2135590018	MARGARETTE MCCARROLL	04/09/92	MILEAGE TRAVELED THROUGHOUT THE DISTRICT 103 MILES AT .27 PER	27.81
05-15	2135590019	LORETTA J MCCULLEN	04/17/92	MILEAGE TRAVELLED THROUGHOUT THE DISTRICT 96 MILES AT .27 PER	25.92
05-15	2135590021	PARISH CABLEVISION	05/01/92-05/31/92	MONTHLY SERVICE FOR CABLE VISION FOR HAMMOND DIST OFFICE	22.45
05-19	2140360001	DINERS CLUB	12/09/91-12/13/91	LODGING FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS (MARY LANE)	451.56
05-20	2139410017	THERESA W. BYRD	04/16/92-05/01/92	MILEAGE TRAVELLED BY STAFF MEMBER THROUGHOUT THE DISTIRCT (88 MILES @ .27 A MILE)	23.76
05-20	2139410018	CARR OFFICE ENVIRONMENTS	02/06/92	PRINTING OF 15,000 COPIES OF 2-PAGE LETTER ON THE ECONOMY	370.00
05-20	2139410020	COMMUNITY KITCHENS	03/31/92	COFFEE FOR WASHINGTON OFFICE FORO CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	25.50
05-20	2139410012	FINDERBINDER	04/11/92	LOUISIANA MEDIA DIRECTORY FOR BATON ROUGE DISTRICT OFFICE	105.00
05-20	2139410015	GAIL W GONZALES	02/09/92	STAFF REIMBURSEMENT FOR FILE FOLDERS FOR BATON ROUGE DISTRICT OFFICE	2.99
05-20	2139410014	Do	04/06/92	STAFF REIMBURSEMENT FOR POSTAGE FOR BATON ROUGE DISTRICT OFFICE	5.55
05-20	2139410013	Do	04/06/92-04/20/92	MILEAGE TRAVELLED THROUGHOUT DISTRICT BY STAFF MEMBER (226 MILES @ .27 A MILE)	61.02
05-20	2139410016	MARY B LANE	05/01/92	MILEAGE TRAVELLED BY STAFF MEMBER THROUGHOUT THE DISTRICT (26 MILES @ .27 A MILE)	7.02
05-20	2139410019	THOMAS J LANKFORD	04/13/92	PRINTING OF BUSINESS CARDS (500) FOR TIM CARPENTER	44.00
05-21	2140510019	DINERS CLUB	04/02/92	ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA1379536918)	109.00
05-21	2140510020	Do	04/07/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA388975086816)	109.00
05-21	2140510021	Do	05/06/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA158395086816)	109.00
05-21	2140510022	Do	05/07/92	ONE WAY TRAVEL FOR MEMBER FROM WASHIONGTON TO BATON ROUGE (AA1383732788)	109.00
05-21	2140510023	Do	05/12/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON (AA1584244814)	109.00
05-21	2140510018	THOMAS J LANKFORD	03/18/92-03/31/92	PRINTING OF FAX COVERSHEET PADS, TYPESETTING OF TOWN MEETING CARD & NEWSLETTER (BOTH WERE CANCELLED).	611.20
05-26	2143360001	POSTMASTER	05/06/92	2 ROLLS OF STAMPS	58.00
05-27	2143220020	BELL SOUTH MOBILITY INC	04/01/92-05/04/92	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE IN DISTRICT	357.49
05-27	2143220019	CABLEVISION OF BATON ROUGE	05/15/92-06/15/92	MONTHLY SERVICE FOR CABLEVISION FOR BATON ROUGE DISTRICT OFFICE	25.17
05-27	2143220016	DAILY NEWS	06/01/92-05/31/93	RENEWAL OF LOCAL NEWSPAPER FOR HAMMON DISTRICT OFFICE (FOR ONE YEAR)	101.97
05-27	2143220017	HAMMOND DAILY STAR	06/01/92-05/31/93	RENEWAL OF LOCAL NEWSPAPER FOR HAMMOND DISTRICT OFFICE FOR ONE YEAR	84.00
05-27	2143220018	LASER FLEET	05/05/92	REFILLING OF LASER TONER CARTRIDGE IN BATON ROUGE DISTRICT OFFICE	55.00
05-27	2147440011	TIMOTHY L CARPENTER	04/03/92-04/13/92	STAFF REIMBURSEMENT FOR GAS FOR LEASED AUTO FOR MEMBER IN-DISTRICT TRANSPORTATION	53.78
05-27	2147440013	COMMUNITY COFFEE COMPANY	04/23/92	COFFEE, EQUAL & SUGAR FOR B.R. DIST. OFC. FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGISLATION.	52.50
05-27	2147440014	KENTWOOD SPRING WATER	04/08/92	BOTTLED WATER FOR B.R. DIST. OFC. FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGISLATION	11.85
05-27	2147440015	Do	05/07/92	BOTTLED WATER FOR B.R. DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK OR LEGISLATION.	11.85
05-27	2147440012	METROPOLITAN PRESS CLIPPING BUREAU	04/01/92-04/30/92	MONTHLY PAYMENT FOR NEWSPAPER CLIPPING SERVICE FOR BATON ROUGE DISTRICT OFFICE	261.00
05-29	2148840016	DINERS CLUB	02/12/92-02/16/92	ROUNDTRIP TRAVEL FOR MEMBER FROM BATON ROUGE TO WASHINGTON & BACK (AA #1582491549)	336.50
05-29	2148840017	Do	03/30/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGH TO WASHINGTON (AA #1583423972)	109.00
05-29	2148890035	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	05/01/92-05/30/92	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
05-29	2148890036	CHRYSLER CREDIT CORP	05/01/92-05/30/92	LEASE AUTO	378.47
05-29	2148890034	SYDNEY ROSENBLUM	05/01/92-05/30/92	RENT: 105 S. CHERRY HAMMOND, LA	500.00

05-31	2149900334	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		573.44
05-31	2149920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		32.50
05-31	2149931019	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931020	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		939.27
05-31	2149931018	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931016	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		74.25
05-31	2149931017	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,548.59
05-31	2151950262	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		53.93
06-03	2120860005	BELL SOUTH MOBILITY INC	02/28/92–04/04/92	SERVICE FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT & INSTALLATION OF GLASS MOUNT ANTENNA	308.22
06-03	2120860003	CABLEVISION OF BATON ROUGE	04/15/92–05/15/92	MONTHLY SERVICE FOR CABLE VISION FOR BATON ROUGE DISTRICT OFFICE	20.18
06-03	2120860004	INSYNC ELECTRONICS CORP	02/29/92	SET UP & INSTALLATION OF TERMINALS IN HAMMOND DISTRICT OFFICE	405.03
06-03	2120860001	LASER FLEET	04/03/92	REFILLED CX TONER CARTRIDGES FOR BATON ROUGE DISTRICT OFFICE	110.00
06-03	2120860002	NATIONAL SUPPLY COMPANY	03/25/92	TONER FOR COPIER IN WASHINGTON OFFICE	651.70
06-03	2150730019	AT&T	03/11/92–04/07/92	MONTHLY SERVICE FOR MEMBER'S CELLULAR PHONE IN THE DISTRICT	66.90
06-03	2150730015	DINERS CLUB	04/10/92	ONE WAY TRAVEL FOR MEMBER FROM DC TO BATON ROUGE	109.00
06-03	2150730016	Do	04/30/92	ONE WAY TRAVEL FOR MEMBER FROM DC TO BATON ROUGE	109.00
06-03	2150730017	Do	05/19/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE TO DC	109.00
06-03	2150730018	Do	05/21/92	ONE WAY TRAVEL FOR MEMBER FROM DC TO BATON ROUGE	109.00
06-03	2153870005	Do	05/14/92	ONE WAY TRAVEL FOR MEMBER FROM WASHINGTON TO BATON ROUGE (AA# 1385689235)	109.00
06-03	2153870004	DUANE S DUNCAN	05/18/92	STAFF REIMBURSEMENT FOR CAB RIDE FROM OFFICE TO MEETING AT THETREASURY DEPT	5.00
06-05	2155220010	AT&T	04/08/92–05/20/92	MONTHLY SERVICE & CALLS MADE ON MEMBER'S CELLULAR PHONE	133.27
06-05	2155220001	COMMUNITY COFFEE COMPANY	02/04/92	COFFEE FOR HAMMOND DISTRICT OFFICE FOR CONSTITUENTS WHO VISIT DISCUSSING CASEWORK OR LEGISLATION.	19.70
06-05	?155220002	COMMUNITY KITCHENS	05/01/92	COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS LEGISLATION	30.39
06-05	2155220008	DINERS CLUB	05/27/92	ONE WAY TRAVEL FOR MEMBER FROM BATON ROUGE HTO WASHINGTON	153.00
06-05	2155220009	Do	05/28/92	ONE WAY TRAVEL FROM WASHINGTON TO BATON ROUGE	109.00
06-05	2155220003	FEDERAL EXPRESS CORP	04/09/92–04/18/92	DELIVERY OF OVERNIGHT LETTERS AND PACKAGES	28.69
06-05	2155220004	Do	04/22/92–04/30/92	DELIVERY OF OVERNIGHT LETTER & PACKAGES	14.45
06-05	2155220005	Do	04/30/92–05/01/92	DELIVERY OF OVERNIGHT LETTER	3.75
06-05	2155220007	STATE FARM INSURANCE	07/01/92–12/30/92	RENEWAL OF INSURANCE FOR MEMBER'S LEASED AUTO	537.92
06-05	2155220006	THOMAS J LANKFORD	04/29/92–05/05/92	PRINTING OF WELCOME TO DC TOUR INFO SHEETS & MAKING SCRATCH PADS OUT OF OLD STATIONERY	125.90
06-18	2169440010	ANSERPHONE	05/01/92–06/01/92	MONTHLY SERVICE & MESSAGES CHARGED FOR 24-HOUR ANSWERING SERVICE IN B.R. DISTRICT OFFICE	73.55
06-18	2169440007	ADELE A BORIE	06/02/92	ROLL OF 100 STAMPS FOR WASHINGTON OFFICE	29.00
06-18	2169440008	GAIL W GONZALES	04/17/92	STAFF REIMBURSEMENT FOR PAPER FOR COPIER IN BATON ROUGE DISTRICT OFFICE	33.76
06-18	2169440011	MARGARETTE MCCARROLL	05/14/92–05/26/92	MILEAGE TRAVELLED THROUGHOUT DISTRICT STAFF EMMBER (199 MILES @ .27 A MILE)	53.73
06-18	2169440012	PARISH CABLEVISION	06/01/92–06/30/92	MONTHLY SERVICE FOR CABLE VISION FOR HAMMOND DISTRICT OFFICE	22.45
06-23	2171230020	LASER FLEET	05/21/92	REFILLING OF HP TONER CARTRIDGE IN BATON ROUGE DISTRICT OFFICE	55.00
06-23	2171230024	EARLINE M SIMS	05/01/92–05/31/92	STAFF REIMBURSEMENT FOR MILEAGE TRAVELLED THROUGHOUT DISTRICT (180 MILES @ 27¢ PER MILE)	48.60
06-23	2171230023	Do	05/06/92	STAFF REIMBURSEMENT FOR PARKING AT AIRPORT	9.00
06-23	2171230022	Do	05/15/92	STAFF REIMBURSEMENT FOR FILM DEVELOPMENT OF PICTURES TAKEN AT AIRPORT OF OFFICIAL MEETING	3.11
06-23	2171230021	Do	05/29/92	STAFF REIMBURSEMENT FOR FILM USED TO PHOTOGRAPH CONGRESSIONAL AWARD WINNER	1.97
06-24	2175390001	TIMOTHY L CARPENTER	03/28/92	STAFF REIMBURSEMENT FOR GAS FOR LEASED AUTO FOR MEMBER IN-DISTRICT TRANSPORTATION	16.62
06-26	2177610027	CABLEVISION OF BATON ROUGE	06/15/92–07/15/92	MONTHLY SERVICE FOR CABLEVISION FOR BATON ROUGE OFFICE	20.18
06-26	2177610024	COMMUNITY COFFEE COMPANY	05/20/92	COFFEE, CREAMER, SUGAR, ETC. FOR B.R. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	69.90
06-26	2177610025	Do	05/20/92	SWEET 'N LOW FOR COFFEE FOR B.R. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	7.00
06-26	2177610026	Do	06/11/92	COFFEE & SUGAR FOR B.R. OFFICE FOR CONSTITUENTS WHO VISIT TO DISCUSS CASEWORK	45.50
06-26	2177610028	HAMMOND BUSINESS MACHINES	06/16/92	TONER FOR PHOTOCOPIER IN HAMMOND DISTRICT OFFICE	27.90
06-29	2178890035	ATRIUM DEVELOPMENT LMTD PARTNERSHIP	06/01/92–06/30/92	RENT: 5757 CORPORATE BLVD BATON ROUGE, LA	2,043.17
06-29	2178890036	CHRYSLER CREDIT CORP	06/01/92–06/30/92	LEASE AUTO	378.47
06-29	2178890034	SYDNEY ROSENBLUM	06/01/92–06/30/92	RENT: 105 S. CHERRY HAMMOND, LA	500.00
06-30	2181900329	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		10,738.44
06-30	2181920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		1.30
06-30	2181931016	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181931017	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		849.77
06-30	2181931015	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181931013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		74.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD H BAKER—Con.					
06-30	2181931014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,480.24
06-30	2182950263	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,296.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	116,009.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,296.40
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980011	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
12-09	2140980001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	REFUND DUE TO A CANCELLATION OF LSO MEMBERSHIP	(250.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	125.00
				TOTAL	**162,641.14**
OFFICE OF THE HON. CASS BALLENGER					
SALARIES					
		BONNER, ALISON A	05/16/92-06/14/92	D.C. INTERN	1,169.67
		BRIDGES, STEPHANIE L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,375.00
		COOK, LISA ELAINE	04/01/92-06/30/92	DISTRICT ASSISTANT	5,250.00
		DAVIES, GAIL A	04/01/92-06/30/92	COMPUTER ASSISTANT	6,875.01
		ECKARD, GAYLE S	04/01/92-06/30/92	DISTRICT ASSISTANT	5,250.00
		GALLAGHER, LESLIE LAWING	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,562.51
		GLASCOCK, MARGARET MICHAUX	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	7,749.99
		HAMNER, MARJORIE J	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,000.00
		HAYDON, JOYCE I	04/01/92-06/30/92	DISTRICT ASSISTANT	4,875.00
		HILLINGS, JOANN	04/01/92-06/30/92	EXECUTIVE CASEWORKER	8,375.01
		HOHMANN, MARTHA M	04/01/92-06/30/92	DISTRICT ASSISTANT	4,625.01
		HOLDEN, MOLLY G	04/01/92-06/30/92	PART-TIME EMPLOYEE	562.50
		LUCKADOO, THOMAS DAVID	04/01/92-06/30/92	DISTRICT DIRECTOR	11,000.01
		MCARTHUR, ASHLEY E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,187.50
		MCCRARY, DAVID L	04/01/92-06/30/92	DISTRICT ASSISTANT	6,375.00
		MOSS, SHARON JARVIS	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	3,972.22
		MURPHY, PATRICK MACDONALD	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,500.00
		MURRAY, DAVID O	04/01/92-06/30/92	PRESS SECRETARY	10,125.00

		STOWE, SARA KATHRYN	06/06/92–06/30/92	D.C. INTERN	1,000.00
		TYLER, JANIE B	04/01/92–06/30/92	DISTRICT ASSISTANT	5,124.99
		WAGNER, CHAD G	06/27/92–06/30/92	LBJ CONGRESSIONAL INTERN	161.33
		WALTON, MARGARET LAPSLEY	04/01/92–06/30/92	DISTRICT ASSISTANT	5,250.00
	EXPENSES				
04-03	2090580025	ARGONAUT TRAVEL	03/04/92	R/T OFFICIAL BUSINESS FOR STAFFER, DLM, FOR IMMIGRATION SEMINAR HICKORY/ATLANTA/HICKORY	422.00
04-03	2090580024	Do	03/06/92–03/09/92	R/T OFFICIAL BUSINESS FOR MEMBER DC/HICKORY/DC	418.00
04-03	2090580026	WINSTON SALEM JOURNAL	03/09/92–03/08/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	156.00
04-03	2091410004	BECTON OFFICE PRODUCTS	02/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.54
04-03	2091410001	CABLEVISION OF GASTONIA	03/15/92–04/14/92	ONE MONTHS CHARGES FOR CABLE IN DISTRICT OFFICE	25.45
04-03	2091410005	CAROLINA OFFICE EQUIPMENT COMPANY	01/28/92–02/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	222.64
04-03	2091410003	POSTMASTER	03/01/92–08/01/92	SIX MONTHS RENT ON POST OFFICE BOX	46.50
04-03	2091410002	Do	03/01/92–03/01/93	ONE YEARS RENT ON POST OFFICE BOX	93.00
04-14	2101770011	ARGONAUT TRAVEL	03/26/92–03/30/92	ROUNDTRIP OFFICIAL BUSINESS CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	418.00
04-14	2101770012	CATAWBA VALLEY CABLE TV	04/01/92–04/30/92	ONE MONTHS CHARGES FOR CABLE IN DISTRICT OFFICE	16.45
04-14	2101770013	GASTON JANITORIAL SERVICE	03/01/92–03/31/92	ONE MONTHS CHARGES FOR JANITORIAL SERVICE IN DISTRICT OFFICE	55.00
04-14	2101770015	INACOMP HICKORY	02/19/92	OZONE FILTER FOR DISTRICT OFFICE PRINTER	28.00
04-14	2101770014	THE COMPUTER WORKSHOP	02/23/92	PAPER CASSETTE FOR DISTRICT OFFICE APPLE LASERWRITER PRINTER	90.00
04-29	2119890038	FOURTH STREET REALTY	04/01/92–04/30/92	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
04-29	2119890037	STB PROPERTIES	04/01/92–04/30/92	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,361.34
04-30	2118940166	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		150.80
04-30	2119931401	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931402	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		274.18
04-30	2119931400	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931398	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		151.93
04-30	2119931399	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		472.61
04-30	2120900444	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,411.32
04-30	2121950365	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		683.61
05-05	2122840012	BECTON OFFICE PRODUCTS	04/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.23
05-05	2122840013	CABLEVISION OF GASTONIA	04/15/92–05/14/92	ONE MONTHS CHARGES FOR CABLE IN DISTRICT OFFICE	25.56
05-05	2122840009	LENOIR NEWS-TOPIC	05/14/92–05/13/93	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER TO BE USED IN DISTRICT OFFICE	108.00
05-05	2122840011	THE EAGLE	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN D.C. OFFICE	15.55
05-05	2122840010	THE MOUNT HOLLY NEWS	03/01/92–02/28/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN D.C. OFFICE	15.55
05-12	2129510025	GAYLE S ECKARD	03/25/92–03/27/92	OFFICIAL OUT OF DISTRICT TRAVEL BY CAR FOR STAFF MEMBER TO ATTEND HUD WORKSHOP 260 MILES @ 20¢/MILE.	52.00
05-12	2129510026	Do	03/25/92–03/27/92	LODGING EXPENSES INCURRED WHILE ATTENDING HUD WORKSHOP	68.00
05-12	2129510027	Do	03/25/92–03/27/92	MEAL EXPENSES INCURRED WHILE ATTENDING HUD WORKSHOP	30.00
05-12	2129510028	JOYCE I HAYDON	02/13/92–03/26/92	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 161 MILES @ 20¢/MILE	32.20
05-12	2129510029	THOMAS DAVID LUCKADOO	01/17/92–04/02/92	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 487 MILES @ 20¢/MILE	97.40
05-27	2147400015	ARGONAUT TRAVEL	04/10/92	ONE WAY OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER-WASHINGTON TO HICKORY	209.00
05-27	2147400016	Do	05/01/92–05/04/92	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	418.00
05-27	2147400017	Do	05/15/92–05/18/92	ROUNDTRIP OFFICIAL BUSINESS FOR CONGRESSMAN BALLENGER WASHINGTON TO HICKORY & RETURN	418.00
05-27	2147400006	CABLEVISION OF GASTONIA	05/15/92–06/14/92	ONE MONTH CHARGES FOR CABLE IN DISTRICT OFFICE	25.45
05-27	2147400008	CAROLINA OFFICE EQUIPMENT COMPANY	04/06/92–04/22/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	210.86
05-27	2147400005	CATAWBA VALLEY CABLE TV	05/01/92–05/31/92	ONE MONTHS CHARGES FOR CABLE IN DISTRICT OFFICE	16.45
05-27	2147400011	LISA ELAINE COOK	05/02/92	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 42 MILES @ .20/MILE	8.40
05-27	2147400014	FEDERAL EXPRESS CORP	04/28/92	OFFICIAL OVERNIGHT LETTER	5.23
05-27	2147400007	GASTON JANITORIAL SERVICE	04/01/92–04/30/92	ONE MONTHS CHARGES FOR JANITORIAL SERVICE IN DISTRICT OFFICE	55.00
05-27	2147400012	JOYCE I HAYDON	04/02/92–04/30/92	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 88 MILES @ .20/MILE	17.60
05-27	2147400010	DAVID L MCCRARY	04/28/92–04/29/92	OFFICIAL OUT OF DISTRICT TRAVEL BY CAR FOR STAFF MEMBER TO ATTEND INS SEMINAR 110 MILES @ .20/MILE.	22.00
05-27	2147400013	JANIE B TYLER	04/01/92–04/29/92	OFFICIAL IN DISTRICT TRAVEL BY CAR FOR STAFF MEMBER 360 MILES @ .20/MILE	72.00
05-27	2147400009	XEROX CORPORATION	04/27/92	DRY INK FOR DISTRICT OFFICE	90.00
05-29	2148840018	MICRO RESEARCH INDUSTRIES	04/21/92	DISKETTES FOR COMPUTER UPGRADE	44.65
05-29	2148890038	FOURTH STREET REALTY	05/01/92–05/30/92	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
05-29	2148890037	STB PROPERTIES	05/01/92–05/30/92	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,361.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CASS BALLENGER—Con.					
05-31	2147940131	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		185.90
05-31	2149900422	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,411.32
05-31	2149931414	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931415	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		205.67
05-31	2149931413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931411	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		83.39
05-31	2149931412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		350.59
05-31	2151950343	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,691.65
06-09	2160830023	CATAWBA VALLEY CABLE TV	06/01/92-06/30/92	ONE MONTHS CHARGES FOR CABLE IN DISTRICT OFFICE	16.45
06-09	2160830024	GASTON JANITORIAL SERVICE	05/01/92-05/31/92	ONE MONTHS CHARGES FOR JANITORIAL SERVICES IN DISTRICT OFFICE	55.00
06-09	2160830026	THE NEWS AND OBSERVER	04/04/92-04/03/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE.	301.00
06-09	2160830027	THE OBSERVER NEWS ENTERPRISE	06/21/92-06/20/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	52.02
06-09	2160830025	XEROX CORPORATION	05/14/92	DRY INK FOR DISTRICT OFFICE	90.00
06-11	2161400004	AVERY JOURNAL, INC	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON	11.00
06-11	2161400003	BELMONT BANNER & MT. HOLLY NEWS	05/15/92-05/14/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	15.55
06-11	2161400005	CONGRESS DAILY	07/01/92-07/01/93	ONE YEAR OFFICIAL SUBSCRIPTION TO PUBLICATION FOR USE IN WASHINGTON OFFICE	497.00
06-11	2161400002	KINGS MOUNTAIN HERALD	04/13/92-04/12/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN WASHINGTON OFFICE	15.55
06-29	2178890038	FOURTH STREET REALTY	06/01/92-06/30/92	RENT: 418 SOUTH STREET GASTONIA, NC	575.00
06-29	2178890037	STB PROPERTIES	06/01/92-06/30/92	RENT: 361 10TH AVE DR, NE HICKORY, NC	1,361.34
06-30	2180940129	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		44.50
06-30	2181900421	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		13,156.32
06-30	2181920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181931407	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931408	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		205.64
06-30	2181931406	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931404	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		83.39
06-30	2181931405	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		376.45
06-30	2182950343	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		216.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	161.33
				MEMBERS CLERK HIRE	135,204.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,159.54
				TOTAL	**169,525.29**
OFFICE OF THE HON. DOUG BARNARD JR					
SALARIES					
		BARNETT, PAULA J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,929.99
		BEARE, VARGA G	04/01/92-05/31/92	TEMPORARY EMPLOYEE	1,600.00

		Do	06/01/92–06/30/92	STAFF ASSISTANT	1,250.00
		BELL, BEVERLY E	04/01/92–06/30/92	STAFF DIRECTOR	16,640.00
		BUSH, ROBERTA H	04/01/92–06/30/92	STAFF ASSISTANT	12,800.00
		BUTLER, HARRY LEE, IV	06/01/92–06/30/92	D.C. INTERN	800.00
		CHEW, WILLIAM BAXLEY	04/01/92–05/31/92	D.C. INTERN	1,600.00
		COHEN, STEVEN E	04/01/92–06/30/92	PRESS SECRETARY	15,530.66
		FLANNERY, SUSAN E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,320.00
		FRANKEL, STEVE	05/01/92–05/31/92	STAFF ASSISTANT	1,666.67
		GIVEN, AMY A	06/01/92–06/30/92	D.C. INTERN	800.00
		HANSFORD, BILLYE G	04/01/92–06/30/92	STAFF ASSISTANT	14,009.68
		HIBBARD, PHILLIP S	04/01/92–06/30/92	STAFF ASSISTANT	5,166.67
		JONES, MICHAEL C	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,653.34
		PICKETT, LESLIE S	04/01/92–06/30/92	SCHEDULER	4,633.33
		RICE, EDWARD A	06/01/92–06/30/92	D.C. INTERN	800.00
		ROBINSON, CLINT	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,297.09
		ROBINSON, VIVIAN U	05/01/92–05/31/92	STAFF ASSISTANT	1,200.00
		SMITH, PHILLIP R	04/01/92–05/01/92	STAFF ASSISTANT	1,710.52
		STEMBRIDGE, JOHN T	04/01/92–04/30/92	D.C. INTERN	800.00
		Do	05/01/92–06/15/92	STAFF ASSISTANT	1,200.00
		SWANK, SANDRA MORGAN	04/01/92–06/30/92	EXECUTIVE ASSISTANT	16,085.35
		TASSEY, JEFFREY A	04/01/92–06/30/92	STAFF COUNSEL	2,080.00
		WHITE, ROBBIE T	04/01/92–06/30/92	STAFF ASSISTANT	4,195.23
		WITHINGTON, FREDERIC G	04/01/92–06/30/92	TEMPORARY EMPLOYEE	2,400.00

EXPENSES

04-06	2092830010	AT&T	01/30/92–02/14/92	PAYMENT FOR MEMBER'S CALLING CARD SERVICE FOR OFFICIAL USE	27.25
04-06	2092830017	DOUG BARNARD, JR	02/28/92	REIMBURSEMENT FOR MEMBER AIRFARE UPGRADE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	20.00
04-06	2092830016	Do	03/13/92–03/17/92	REIMBURSEMENT FOR MEMBER AIRFARE DC-AUG-DC WHILE CONDUCTING OFFICIAL BUSINESS	296.00
04-06	2092830009	CAFECCINO OF WASHINGTON, INC	02/06/92	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENT USE WHILE IN COFFEEON LEGISLATIVE BUSINESS	34.95
04-06	2092830012	CONGRESSIONAL QUARTERLY INC	12/29/91–12/29/92	PAYMENT FOR SUBSCRIPTION RENEWAL FOR OFFICIAL LEGISLATIVE USE IN DC OFFICE	99.00
04-06	2092830007	FEDERAL EXPRESS CORP	03/03/92–03/04/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	7.74
04-06	2092830006	Do	03/11/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGE	3.75
04-06	2092830011	MCI TELECOMMUNICATIONS	02/23/92–03/19/92	PAYMENT FOR MEMBER'S CALLING CARD SERVICE FOR OFFICIAL LEGISLATIVE USE	.25
04-06	2092830026	MONITOR PUBLISHING CO	12/15/91–11/15/92	PAYMENT FOR FEDERAL YELLOW BOOKSUBSCRIPTION FOR OFFICIAL LEGISLATIVE USE IN DC OFFICE	175.00
04-06	2092830008	SAVIN CORPORATION	01/31/92–02/28/92	PAYMENT FOR RENT OF COPIER MACHINE IN AUGUSTA DISTRICT OFFICE	21.91
04-06	2092830015	SANDRA SWANK	03/01/92–03/25/92	REIMBURSEMENT FOR STAFF IN-DISTRICT MILEAGE. 480 MILES @ $.275 PER MILE	132.00
04-06	2092830014	Do	03/21/92–03/25/92	REIMBURSEMENT FOR STAFF TRAVEL ATL-DC-ATL WHILE ON OFFICIAL BUSINESS	302.00
04-06	2092830013	JEFFREY A TASSEY	03/20/92–03/21/92	PAYMENT FOR STAFF TRAVEL DC-AUG-DC WHILE ON OFFICIAL DISTRICT BUSINESS	296.00
04-09	2098610021	CAFECCINO OF WASHINGTON, INC	04/03/92	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS WHILE IN OFFICE ON LEGISLATIVE BUSINESS	34.95
04-09	2098610017	PHILLIP S HIBBARD	01/22/92–03/09/92	REIMBURSEMENT FOR STAFF TRAVEL WHILE CONDUCTING OFFICIAL BUSINESS	51.71
04-09	2098610018	J. CARLISLE OVERSTREET	03/01/92–03/30/92	PAYMENT FOR DISTRICT TELEPHONE EQUIPMENT/SYSTEM	135.00
04-09	2098610019	Do	04/01/92–04/30/92	PAYMENT FOR RENT OF TELEPHONE EQUIPMENT FOR AUGUSTA DISTRICT OFFICE	135.00
04-09	2098610020	TELECOM COMPANY INC	04/15/92–05/14/92	PAYMENT FOR AUGUSTA TELEPHONE SYSTEM FOR OFFICIAL USE	153.70
04-09	2098870009	ALLTEL MOBILE, INC	03/21/92–04/20/92	PAYMENT FOR MOBILE TELEPHONE SERVICE FOR OFFICIAL USE BY MEMBER	34.22
04-09	2098870006	DOUG BARNARD, JR	03/19/92–03/22/92	RIMBBURSEMENT FOR MEMBER AIRFARE DC-AGS-DC WHILE CONDUCTING OFFICIAL BUSINESS	296.00
04-09	2098870007	Do	03/27/92–03/30/92	REIMBURSEMENT FOR MEMBER AIRFARE DC-AGS-DC WHILE CONDUCTING OFFICIAL BUSINESS	296.00
04-09	2098870008	FEDERAL EXPRESS CORP	03/16/92–03/18/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES TO DISTRICT	23.77
04-24	2112830018	DOUG BARNARD, JR	10/09/91	REIMBURSEMENT FOR MEMBER AIRFARE ATL-AGS WHILE ON OFFICIAL BUSINESS	97.00
04-28	2115800026	DAVID L ANDRUKITIS	03/16/92	PAYMENT FOR PRINTING SERVICES-BUSINESS CARDS FOR STAFFER	33.50
04-28	2115800027	FEDERAL EXPRESS CORP	03/17/92–03/27/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	23.73
04-28	2115800028	Do	03/30/92–04/02/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	7.74
04-28	2115800025	SAVIN CORPORATION	02/28/92–03/31/92	PAYMENT FOR RENT OF COPIER MACHINE FOR OFFICIAL USE IN AUGUSTA	17.45
04-28	2115800029	SANDRA SWANK	03/01/92–04/01/92	REIMBURSMENT FOR STAFF IN-DISTRICT MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS @ .275 X 300M	82.50
04-29	2119890040	FIRST UNION BANK	04/01/92–04/30/92	LEASED AUTO	622.17
04-29	2119890039	J CARLISLE OVERSTREET	04/01/92–04/30/92	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,771.00
04-30	2119931378	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119931379	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		443.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931377	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		495.00
04-30	2119931376	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92-03/31/92		597.23
04-30	2120760008	DOUG BARNARD, JR	04/08/92-04/09/92	REIMBURSEMENT FOR MEMBER LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	99.49
04-30	2120760006	FEDERAL EXPRESS CORP.	04/10/92	PAYMENT FOR DELIVERY OF PACKAGE TO DISTRICT	7.49
04-30	2120760007	TELECOM COMPANY INC.	05/15/92-06/14/92	PAYMENT FOR MONTHLY RENT OF TELEPHONE SYSTEM	153.70
04-30	2120900438	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		1,607.62
04-30	2121950210	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		125.00
04-30	2121950209	Do	04/01/92-04/30/92		139.39
05-06	2111910077	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ATHENS GA 00000	2,256.00
05-12	2129270009	DOUG BARNARD, JR	04/09/92	REIMBURSEMENT FOR MEMBER MILEAGE WHILE TRAVELING TO THE DISTRICT 580 MILES AT .275 PER	159.50
05-12	2129270010	Do	05/04/92	REIMBURSEMENT FOR MEMBER MILEAGE AUG/DC WHILE ON OFFICIAL BUSINESS 580 MILES AT .275 PER	159.50
05-12	2129270011	FEDERAL EXPRESS CORP	04/14/92-04/15/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	8.98
05-12	2129270012	MCI TELECOMMUNICATIONS	03/19/92-04/13/92	PAYMENT FOR TELEPHONE CARD SERVICE FOR OFFICIAL USE BY MEMBER	.38
05-21	2140510024	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	PAYMENT FOR CQ BINDERS FOR OFFICIAL LEGISLATIVE USE	49.41
05-21	2140510026	J. CARLISLE OVERSTREET	05/01/92-05/30/92	PAYMENT FOR RENT OF TELEPHONE IN AGUSTA DISTRICT OFFICE	135.00
05-21	2140830002	ALLTEL MOBILE, INC	04/21/92-05/21/92	PAYMENT FOR MOBILE TELEPHONE SERVICE FOR OFFICIAL USE BY MEMBER	27.20
05-21	2140830001	AT&T	03/30/92-04/25/92	PAYMENT FOR CALLING CARD CHARGES FOR OFFICIAL USE BY MEMBER	72.93
05-21	2140830003	DEMOCRATIC STUDY GROUP	05/11/92	PAYMENT FOR DSG BINDERS AND DAILY FOR LEGISLATIVE USE IN DC OFFICE	21.00
05-21	2140830005	FEDERAL EXPRESS CORP.	04/14/92-04/29/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	31.30
05-21	2140830004	SAVIN CORP	03/31/92-04/30/92	PAYMENT FOR RENT OF COPIER MACHINE IN AUGUSTA OFFICE FOR OFFICIAL USE	13.00
05-29	2148890040	FIRST UNION BANK	05/01/92-05/30/92	LEASED AUTO	622.17
05-29	2148890039	J.CARLISLE OVERSTREET	05/01/92-05/30/92	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,771.00
05-31	2149900417	(EQUIPMENT ALLOWANCE)	05/01/92-05/31/92		1,551.65
05-31	2149931391	(DC TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		165.00
05-31	2149931392	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		340.70
05-31	2149931390	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		495.00
05-31	2149931389	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		321.00
05-31	2151950198	(STATIONERY ALLOWANCE CHARGED)	05/01/92-05/31/92		299.32
06-11	2160650002	DOUG BARNARD, JR	05/07/92-05/08/92	REIMBURSEMENT FOR MEMBER LODGING WHILE CONDUCTING OFFICIAL BUSINESS	105.75
06-11	2160650006	Do	05/07/92-05/08/92	REIMBURSEMENT FOR MEMBER AIRFARE DC-AUG FOR OFFICIAL MEMBER	404.00
06-11	2160650001	Do	05/12/92-05/14/92	REIMBURSEMENT FOR MEMBER AIRFARE AGS-DC-AGS WHILE CONDUCTING OFFICIAL BUSINESS	296.00
06-11	2160650010	Do	05/28/92-05/29/92	REIMBURSEMENT FOR MEMBER LODGING WHILE CONDUCTING OFFICIAL BUSINESS	134.14
06-11	2160650003	Do	06/01/92	REIMBURSEMENT FOR MEMBER MILEAGE AUG-DC @ .275 X 580 MILES	159.50
06-11	2160650014	CAFECCINO OF WASHINGTON, INC.	05/20/92	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS IN OFFICES ON LEGISLATIVE BUSINESS	38.85
06-11	2160650005	CW COMMUNICATIONS/INC.	04/20/92	PAYMENT FOR PUBLICATION FOR OFFICIAL LEGISLATIVE USE IN DC OFFICE	4.00
06-11	2160650007	FEDERAL EXPRESS CORP	04/30/92-05/07/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	24.12
06-11	2160650016	Do	05/06/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES TO DISTRICT	32.50
06-11	2160650009	Do	05/07/92-05/08/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	8.98
06-11	2160650008	Do	05/11/92-05/12/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGES	7.50
06-11	2160650011	J. CARLISLE OVERSTREET	06/01/92-06/30/92	PAYMENT FOR AUGUSTA OFFICE TELEPHONE EQUIPMENT RENTAL	135.00
06-11	2160650004	LESLIE S PICKETT	03/13/92-05/14/92	REIMBURSEMENT FOR STAFF MILEAGE WHILE CONDUCTING OFFICIAL BUSINESS, .275 X 100 MILES	27.50
06-11	2160650015	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	PAYMENT FOR DELIVERY SERVICES NEWSPAPERS FOR LEGISLATIVE USE IN DC OFFICE	15.35
06-11	2160650012	TELECOM COMPANY INC.	06/15/92-07/14/92	PAYMENT FOR RENT OF TELEPHONE SYSTEM	153.70
06-11	2160650013	THE WASHINGTON POST	06/26/92-12/26/92	PAYMENT FOR SUBSCRIPTION RENEWAL FOR OFFICIAL USE IN DC OFFICE	57.60

06-16	2167500009	ALLTEL MOBILE, INC	05/21/92-06/20/92	PAYMENT FOR MEMBER'S MOBILE TELEPHONE SERVICE FOR OFFICIAL USE	27.20
06-16	2167500012	DOUG BARNARD, JR	06/05/92-06/08/92	REIMBURSMENT FOR MEMBER AIRFARE DC-AUG-DC WHILE CONDUCTING OFFICIAL BUSINESS	296.00
06-16	2167500010	FEDERAL EXPRESS CORP	05/18/92-05/22/92	PAYMENT FOR DELIVERY OF PACKSGES FOR OFFICIAL USE	14.99
06-16	2167500011	MONITOR PUBLISHING CO	05/14/92	PAYMENT FOR SUBSCRIPTION YELLOW BOOK FOR OFFICIAL USE IN AUGUSTA OFFICE	185.00
06-18	2169660001	DAVID L ANDRUKITIS	06/04/92	PAYMENT FOR PRINTING SERVICE FOR OFFICIAL LEGISLATIVE USE-FRANK ON GOLD LETTER STATIONARY	33.00
06-18	2169660002	FEDERAL EXPRESS CORP	05/29/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGE TO DISTRICT	3.99
06-26	2177240007	DOUG BARNARD, JR	04/05/92	REIMBURSEMENT FOR MEMBER AIRFARE AUG--DC WHILE CONDUCTING OFFICIAL BUSINESS	148.00
06-29	2178800002	AT&T	04/30/92-05/25/92	PAYMENT FOR MEMBER'S CALLING CARD FOR OFFICIAL USE	111.28
06-29	2178800004	DOUG BARNARD, JR	06/15/92-06/17/92	REIMBURSEMENT FOR MEMBER AIRFARE ATL-AUG-DC WHILE CONDUCTING OFFICIAL BUSINESS	150.50
06-29	2178800001	FEDERAL EXPRESS CORP	06/03/92	PAYMENT FOR DELIVERY OF OFFICIAL PACKAGE TO DISTRICT	3.75
06-29	2178800003	POSTMASTER	07/01/92-06/30/93	PAYMENT FOR RENTAL OF P.O. FOR OFFICIAL USE IN AUGUSTA DISTRICT OFFICE	93.00
06-29	2178890040	FIRST UNION BANK	06/01/92-06/30/92	LEASED AUTO	622.17
06-29	2178890039	J.CARLISLE OVERSTREET	06/01/92-06/30/92	RENT 407 TELFAIR ST AUGUSTA,GA 30901	2,771.00
06-30	2181900416	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,566.91
06-30	2181931384	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931385	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		466.35
06-30	2181931383	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931382	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		176.32
06-30	2182950199	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		61.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 137,168.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,560.00

ADJUSTMENTS/REFUNDS

EXPENSES

03-25	2175990024	AMERICAN BANKER	04/01/92-04/01/93	REFUND DUE TO A DUPLICATE PAYMENT	(675.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (675.00)

TOTAL **165,053.53**

OFFICE OF THE HON. BILL BARRETT

SALARIES

BRASE, MARK D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
CASTNER, ANNA L	04/01/92-06/30/92	EXECUTIVE ASST/OFFICE MANAGER	9,500.01
DISHONG, MICHELE DIANNE	04/01/92-06/30/92	COMMUNICATIONS ASSISTANT	8,687.49
FINKE, JERALYN PARKER	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,875.00
HARRIS, JENNIFER KAY	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
HESSLER, JO ANN	04/01/92-04/30/92	TEMPORARY EMPLOYEE	200.00
HOLZFASTER, AMY	05/14/92-06/19/92	D.C. INTERN	1,452.00
JOHNSON, SCOTT	04/13/92-06/30/92	STAFF ASSISTANT	3,900.00
KARNOPP, NANCY S	04/01/92-06/30/92	PERSONAL ASSISTANT/LEGISLATIVE CORR	1,250.01
KRACMAN, KIMBERLY	05/01/92-05/31/92	D.C. INTERN	1,371.33
LEIBERT, MICHELLE RENEE	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	4,625.01
MARSH, JENNIFER	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,559.99
MCDOWELL, JASON A.	04/01/92-04/30/92	D.C. INTERN	377.00
Do	05/01/92-05/04/92	TEMPORARY EMPLOYEE	50.27
MORRIS, LANNY DEAN	04/01/92-06/30/92	CASE WORKER-LEGISLATIVE ASSISTANT	6,675.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BARRETT—Con.					
		MURPHY, ELIZABETH	05/11/92–06/19/92	D.C. INTERN	1,573.00
		OSTENDORF, CONNI G	04/01/92–06/30/92	STAFF ASSISTANT/SCOTTSBLUFF	4,625.01
		PHALEN, KATHERINE M	04/01/92–06/30/92	SYSTEMS MANAGER	5,559.99
		SHONKA, DANA J	04/01/92–04/03/92	D.C. INTERN	37.70
		SILVERSTEIN, DAVID	04/01/92–06/30/92	SHARED EMPLOYEE	375.00
		STUART, JAMES T	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,249.99
		STULL, GREGORY OWEN	04/01/92–06/30/92	SCOTTSBLUFF DISTRICT MANAGER	9,324.99
		SWANSON, JOHN R	06/01/92–06/30/92	D.C. INTERN	1,210.00
		VOGEL, DAWYN E	04/01/92–06/30/92	GRAND ISLAND DISTRICT MANAGER	6,666.67
		WHITACRE, MARK ALLEN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,799.99
	EXPENSES				
04-03	2091380010	FOSTMASTER	03/16/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	19.95
04-09	2098870017	AQUA COOL	02/06/92	PAYMENT FOR WATER COOLER FOR MEMBER TO SERVE TO CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS.	37.60
04-09	2098870012	AT&T INFORMATION SYSTEMS	10/01/91–10/31/91	PAYMENT FOR LEASE, RENTAL, MAINTENANCE PHONE CHARGES IN DISTRICT OFFICE	476.85
04-09	2098870011	Do	11/01/91–11/30/91	PAYMENT FOR LEASE, RENTAL AN MAINTANCE PHONE CHARGES IN DISTRICT OFFICE	185.75
04-09	2098870010	EAKES OFFICE PRODUCTS CENTER, INC	01/29/92–02/28/92	PAYMENT FOR DISTRICT OFFICIE SUPPLIES	609.62
04-09	2098870015	FEDERAL EXPRESS CORP	02/20/92–02/27/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	14.16
04-09	2098870016	Do	03/02/92–03/06/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	24.36
04-09	2098870013	TCI CABLEVISION OF NE, INC	03/13/92	PAYMENT FOR CABLE SERVICE TO DISTRICT OFFICE	25.67
04-09	2098870018	US GOVERNMENT PRINTING OFFICE	02/27/92	PAYMENT FOR HANDBOOKS TO BE USED FOR OFFICIAL BUSINESS	90.00
04-09	2099200003	BROADWAY OFFICE SUPPLY	02/06/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	120.80
04-09	2099200011	GERING COURIER	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	17.75
04-09	2099200009	KEITH COUNTY NEWS	03/31/92–03/31/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	29.00
04-09	2099200004	GREGORY O. STULL	02/10/92–02/11/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 589 MILES @ 24.7¢ PER	145.48
04-09	2099200005	Do	03/13/92–03/15/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT 605 MILES @ 24.7¢ PER MILE	149.44
04-09	2099200007	Do	03/14/92–03/20/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	11.49
04-09	2099200008	Do	03/20/92	REIMBURSEMENT FOR PARKING EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT	3.00
04-09	2099200006	Do	03/20/92–03/23/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT 1117 MILES @ 24.7¢ PER MILE	275.90
04-09	2099200010	THE FAIRBURY JOURNAL-NEWS	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	27.00
04-09	2099200030	THE SIDNEY TELEGRAPH	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	63.00
04-22	2107720020	ANNA L. CASTNER	03/13/92–03/15/92	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MBR TO & FROM DULLES ARPT FOR OFCL BUS 140 MI @ 24.7¢.	34.58
04-22	2107720024	DINERS CLUB	02/03/92	AIRFARE FOR MEMBER TO TRAVEL FROM DISTRICT TO WASHINGTON, DC, FOR OFFICIAL BUSINESS TICKET # 6647.	169.00
04-22	2107720025	Do	02/07/92–02/15/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC, TO DISTRICT AND BACK FOB TICKET #8390	483.00
04-22	2107720026	Do	02/24/92	PAYMENT FOR MEALS IN MEMBER'S DINING ROOM WITH CONSTITUENTS DISCUSSING OFFICIAL BUSINESS.	13.25
04-22	2107720021	JERALYN PARKER FINKE	03/15/92	REIMBURSEMENT FOR COFFEE FOR DC OFFICE TO SERVE TO CONSTITUENTS MEETING WITH MEMBER FOR OFCL BUSINESS.	11.40
04-22	2107720022	DAWYN E VOGEL	03/07/92–03/29/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT F.O.B. 914 MILES @ 24.7¢	225.76
04-22	2107720023	Do	03/26/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING WITH MEMBER IN DISTRICT F.O.B.	15.94
04-23	2111820024	DINERS CLUB	03/13/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO DISTRICT TICKET #1154	314.00
04-23	2111820026	Do	03/14/92–03/15/92	LODGING AND MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT FOB.	81.80

04-23	2111820023	Do	03/20/92-03/24/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND BACK FOB. TICKET #1796	415.00
04-23	2111820025	Do	03/23/92	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT FOB.	84.61
04-23	2111820027	Do	03/25/92-03/30/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND BACK FOB. TICKET #2304	338.00
04-23	2111820028	Do	03/29/92-03/30/92	PAYMENT FOR LODGING MEMBER WHILE IN DISTRICT FOB.	28.34
04-24	2112830025	AQUA COOL	03/06/92-03/31/92	PAYMENT FOR WATER COOLER FOR USE IN MEMBER'S OFFICE TO SERVE CONSTITUENTSS	42.80
04-24	2112830027	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	PAYMENT FOR TELEPHONE MAINTANCEIN DO. ACCOUNT #;0015-377-3312	26.60
04-24	2112830030	ANNA L. CASTNER	03/24/92	REIMBURSMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO AND FROMDULLES AIRPORT FOB. 70 MILES @ 24.7.	17.29
04-24	2112830026	EAKES OFFICE PRODUCTS CENTER, INC	03/06/92-03/16/92	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DO	173.62
04-24	2112830022	FEDERAL EXPRESS CORP.	03/18/92	PAYMENT FOR OVERNIGHT SERVICES	7.98
04-24	2112830023	Do	03/24/92	PAYMENT FOR OVERNIGHT SERVICES	3.75
04-24	2112830029	MICHELLE RENEE LEIBERT	03/27/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER IN DISTRICT FOB. 71 MILES @ 24.7	17.54
04-24	2112830024	MONITOR	02/01/92-02/01/93	ONE YEAR SUBSCRIPTION FOR GRANDISLAND DO	13.00
04-24	2112830028	LANNY DEAN MORRIS	03/27/92-03/30/92	REIMBURSMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER INDISTRICT FOB. 409 MILES @ 24.7.	101.02
04-24	2112830021	NEBRASKA CELLULAR	02/08/92-03/06/92	PAYMENT FOR CELLULAR PHONE CHARGES. PHONE USED ONLY FOR OFFICIAL BUSINESS.	58.57
04-24	2112830019	GREGORY O. STULL	03/20/92	REIMBURSEMENT FOR FILM PURCHASED TO BE USED FOB.	15.48
04-24	2112830020	DAWYN E VOGEL	02/06/92-03/11/92	REIMBURSMENT FOR JANITORIAL SERVICES IN DO	12.00
04-24	2115460001	POSTMASTER	04/13/92	RETURNED MAIL COSTS	.23
04-27	2115710005	DINERS CLUB	02/10/92-02/15/92	LODGING FOR MEMBER WHILE IN DISTRICT FOB	186.73
04-27	2115710007	Do	02/12/92	LODGING FOR DISTRICT OFFICE MANAGER (DAWYN VOGEL) WHILE TRAVLEING WITH MEMBER IN DISTRICT FOB.	34.77
04-27	2115710006	Do	02/12/92-02/13/92	LODGING FOR AA (JERI FINKE) WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	40.24
04-27	2115710002	Do	03/20/92	LODGING FOR DISTRICT OFFICE MANAGER (GREG STULL) WHILE TRAVELING IN DISTRICT WITH MEMBER FOB.	27.25
04-27	2115710001	Do	03/20/92-03/22/92	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT FOB	81.75
04-27	2115710003	Do	03/26/92-03/27/92	LODGING GOR MEMBER WHILE IN DISTRICT FOB	34.77
04-27	2115710004	Do	03/26/92-03/27/92	LODGING FOR DISTRICT OFFICE MANAGER (DAWYN VOGEL) WHIEL TRAVELING WITH MEMBER IN DISTRICT FOB.	34.77
04-27	2115850030	BROADWAY OFFICE SUPPLY	03/05/92-03/25/92	PAYMENT FOR OFFICE SUPPLIES FORSCOTTSBLUFF DISTRICT OFFICE	81.98
04-27	2115850029	THOMAS J LANKFORD	02/28/92-03/06/92	PAYMENT FOR PRINTING SERVICES INVOICE #21514	4,298.85
04-29	2119710003	BILL BARRETT	02/10/92	REIMBURSEMENT FOR MEALS WHILE MEETING WITH CONSTITUENTS IN DISTRICT WHILE DISCUSSING OFFICIAL BUSINESS.	146.93
04-29	2119710005	Do	02/12/92	REIMBURSEMENT FOR PHPONE SERVICE CHARGES WHILE IN DISTRICT, CALLS MADE FOB	5.05
04-29	2119710004	Do	02/13/92-02/15/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTIRCT FOB	24.02
04-29	2119710002	Do	03/10/92-03/19/92	REIMBURSEMENT FOR TAXI CAB EXPENSES WHILE MEETING WITH CONSTITUENTS IN WASHINGTON, DC, FOB	16.45
04-29	2119710001	DAWYN E VOGEL	02/06/92-03/11/92	REIMBURSEMENT FOR JANITORIAL SERVICES IN DO	12.00
04-29	2119770003	BILL BARRETT	03/13/92-03/14/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT FOB	51.21
04-29	2119770004	GREGORY O. STULL	03/13/92-03/14/92	REIMBURSEMENT FOR LODGING OF DISTRICT OFFICE MANAGER (GREG STULL) WHILE IN DIST TVLG WITH MBR FOB.	45.99
04-29	2119890041	OVERLAND NATIONAL BANK	04/01/92-04/30/92	RENT- 312 W. 3RD GRAND ISLAND, NE	751.86
04-29	2119890042	PROFESSIONAL ASSOCIATES, INC.	04/01/92-04/30/92	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	400.00
04-30	2118940063	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		202.70
04-30	2119930589	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930590	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		850.28
04-30	2119930588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		94.76
04-30	2119930587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		950.12
04-30	2120900238	*(EQUIPMENT ALLOWANCE)*	11/07/91-12/31/91		(1,130.58)
04-30	2120900237	Do	04/01/92-04/30/92		1,112.26
04-30	2121950370	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,439.71
05-08	2128350012	DINERS CLUB	03/16/92	PAYMENT FOR AIR-PHONE CHARGES WHILE ENROUTE TO DC FROM DISTRICT	12.36
05-08	2128350013	Do	03/18/92	PAYMENT FOR AIRFARE UPGRADES USED WHILE MEMBER WAS TRAVELLING FROM DISTRICT TO DC	160.00
05-08	2128350010	Do	04/10/92-04/26/92	AIRFARE FOR M. DISHONG TO TRAVEL FROM DC TO DISTRICT	344.00
05-08	2128350011	Do	04/12/92-04/26/92	AIRFARE FOR MEMBER TO TRAVEL FROM DC TO DISTRICT	518.00
05-08	2128350021	Do	04/13/92-04/15/92	PAYMENT FOR LODGING OF M. DISHONG WHILE TRAVELING IN DISTRICT	82.88
05-08	2128350022	Do	04/13/92-04/15/92	PAYMENT FOR LODGING OF MEMBER WHILE IN DISTRICT	110.13
05-08	2128350020	Do	04/14/92-04/15/92	PAYMENT FOR LODGING OF G. STULL WHILE TRAVELING WITH MEMBER IN THE DISTRICT	32.85
05-08	2128350014	Do	04/15/92-04/16/92	PAYMENT FOR LODGING OF MEMBER WHILE TRAVELING IN THE DISTRICT	26.95
05-08	2128350015	Do	04/15/92-04/16/92	PAYMENT FOR LODGING OF D. VOGEL WHILE TRAVELING WITH MEMBER	26.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BARRETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2128350016	Do	04/15/92-04/16/92	PAYMENT FOR LODGING OF M. DISHONG WHILE TRAVELING WITH MEMBER IN DISTRICT	26.95
05-08	2128350017	Do	04/17/92-04/18/92	PAYMENT FOR LODGING OF MEMBER WHILE TRAVELING IN DISTRICT	47.18
05-08	2128350018	Do	04/17/92-04/18/92	PAYMENT FOR LODGING OF M. DISHONG WHILE IN DISTRICT	40.50
05-08	2128350019	Do	04/17/92-04/18/92	PAYMENT FOR LODGING OF D. VOGEL WHILE TRAVELING IN THE DISTRICT	40.50
05-08	2128350026	MICHELE DIANNE DISHONG	04/16/92-04/21/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT FOB	23.56
05-08	2128350025	Do	04/22/92-04/23/92	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT TRAVELING WITH MEMBER	28.07
05-08	2128350028	LSW, INC.	03/31/92	CONTRACT FOR COMPUTER SERVICES FOR TABULATION OF OFFICIAL QUESTIONNAIRE FOR OFFICIAL MAIL TO DISTRICT.	908.03
05-08	2128350024	U.S. GOVERNMENT PRINTING OFFICE	01/02/92	PAYMENT FOR MATERIALS ORDERED FROM GPO TO BE USED FOR FOB	15.00
05-08	2128350023	Do	03/25/92	PAYMENT FOR DOCUMENTS TO BE USED FOB	30.00
05-08	2128350027	MARK ALLEN WHITACRE	04/13/92	REIMBURSEMENT FOR TAXI EXPENSES WHILE TRAVELING TO MEETING IN DC	4.20
05-08	2128830002	FEDERAL EXPRESS CORP	04/13/92-04/15/92	OVERNIGHT MAIL FOB	11.73
05-08	2128830001	TCI CABLEVISION OF NE, INC	04/02/92-05/02/92	BASIC CABLE SERVICE FOR GRAND ISLAND DO	25.67
05-12	2129270015	THOMAS J LANKFORD	03/13/92-03/20/92	PAYMENT FOR PRINTING SERVICES	112.00
05-12	2129270013	Do	03/27/92	PAYMENT FOR PRINTING SERVICES BA23F	112.00
05-12	2129270014	Do	04/07/92-04/10/92	PAYMENT FOR PRINTING SERVICES	351.10
05-15	2135590028	AQUA COOL	04/03/92	PAYMENT FOR WATER COOLER IN MEMBERS OFFICE TO SERVE TO CONSTITUENTS DURING OFFICIAL BUSINESS MEETINGS.	32.40
05-15	2135590024	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	PAYMENT FOR MAINTENANCE FEES FOR DISTRICT OFFICE PHONES	26.60
05-15	2135590025	DINERS CLUB	02/12/92	PAYMENT FOR MEALS WHILE MEETING WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS IN DISTRICT	56.35
05-15	2135590026	Do	04/20/92	AIRFARE FOR M. DISHONG TO TRAVEL IN DISTRICT FOB	180.00
05-15	2135590027	Do	04/30/92-05/01/92	LODGING FOR D. VOGEL GRAND ISLAND DO MANAGER WHILE IN DC FOB	111.50
05-15	2135590022	MICHELLE RENEE LEIBERT	04/30/92	MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT WHILE TRAVELING FOB 208 MILES AT .247 PER	51.38
05-15	2135590029	NEBRASKA CELLULAR	05/01/92-05/31/92	PAYMENT FOR CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS	112.17
05-15	2135590023	U.S. GOVERNMENT PRINTING OFFICE	04/16/92	PAYMENT FOR DOCUMENTS ORDERED FROM GOP FOB	24.00
05-18	2135300010	BILL BARRETT	04/15/92-04/20/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT FOB	34.67
05-18	2135300005	GREGORY O. STULL	04/12/92-04/23/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 1628 MILES AT .247 PER	402.12
05-18	2135300007	Do	04/12/92-04/23/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT TRAVELING WITH MEMBER FOB	86.18
05-18	2135300008	Do	04/13/92	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS IN DISTRICT FOB	43.16
05-18	2135300006	Do	04/15/92-04/16/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING WITH MEMBER FOB IN DISTRICT	21.90
05-18	2135300009	Do	04/22/92-04/23/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	77.35
05-18	2135300004	DAWYN E VOGEL	04/14/92-04/20/92	REIMBURSEMENT FOR REFRESHMENTS PURCHASED TO SERVE TO CONSTITUENTS DURING MEETING WITH MEMBER.	52.52
05-18	2135300002	Do	04/15/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOR OFFICIAL BUSINESS 1209 MILES @ .247.	298.62
05-18	2135300003	Do	04/16/92-04/17/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT WITH MEMBER FOB	49.34
05-18	2135580001	ANNA L. CASTNER	04/24/92-04/30/92	EXPENSES WHILE TRANSPORTING MEMBER TO AIRPORT FOB	4.00
05-18	2135580002	Do	04/24/92-04/30/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER TO AIRPORT TO TRAVEL TO DISTRICT FOB 140 MLS @ .247.	34.58
05-18	2135580005	LANNY DEAN MORRIS	04/13/92	MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT FOB 37 MILES AT .247 PER	9.14
05-18	2135580004	GREGORY O. STULL	04/07/92	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR PICTURES TO BE USED IN OFFICIAL MAILINGS	25.91
05-18	2135580003	Do	04/13/92	PAYMENT FOR MEALS WHILE TRAVELING WITH MEMBER IN DISTRICT FOB	9.16
05-22	2141510026	EAKES OFFICE PRODUCTS CENTER, INC	04/01/92-04/23/92	PAYMENT FOR OFFICE SUPPLIES FOR GRAND ISLAND DO	90.04
05-22	2141510027	FEDERAL EXPRESS CORP	04/17/92-04/28/92	PAYMENT FOR OVERNIGHT MAIL	28.94

05-22	2141510032	KEARNEY DAILY HUB	05/08/92–05/08/93	ONE YEAR SUBSCRIPTION TO GRAND ISLAND DO	108.00
05-22	2141510028	NEBRASKA BANKERS EDUCATIONAL FOUNDATION	05/07/92	PAYMENT FOR BANKING TERMINOLOGY BOOK TO BE USED FOB	40.00
05-22	2141510030	TCI CABLEVISION OF NE, INC.	05/13/92–06/12/92	PAYMENT FOR BASIC CABLE SERVICE FOR GRAND ISLAND DO	25.67
05-27	2143220022	FEDERAL EXPRESS CORP.	05/01/92	PAYMENT FOR OVERNIGHT MAIL SERVICES	8.73
05-27	2143220021	MESSENGER EXPRESS	05/01/92	PAYMENT FOR TELEGRAM SERVICES FOR OFFICIAL BUSINESS	16.70
05-27	2147400021	BILL BARRETT	04/16/92	REIMBURSEMENT FOR FILM PROCESSING OF PHOTOS TO BE USED IN OFFICIAL BUSINESS	11.40
05-27	2147400019	Do	05/17/92	REIMBURSEMENT FOR TAXI CAB EXPENSES FROM AIRPORT WHILE RETURNING FROM TRAVELING IN DISTRICT FOB.	10.00
05-27	2147400020	Do	05/17/92	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT FOB	3.62
05-27	2147400018	U.S. GOVERNMENT PRINTING OFFICE	04/29/92	PAYMENT FOR OFFICIAL DOCUMENTS ORDERED FOR USE IN WASHINGTON OFFICE	25.00
05-27	2147440016	DINERS CLUB	05/15/92–05/16/92	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT FOB	31.30
05-27	2147440018	Do	05/15/92–05/17/92	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT AND BACK TO WASHINGTON, DC, FOB TICKET #5258	387.00
05-27	2147440017	Do	05/16/92–05/17/92	LODGING FOR STAFFER - DAWN VOGEL - IN DISTRICT	48.06
05-27	2147440029	Do	05/16/92–05/17/92	LODGING FOR MEMBER WHILE IN DISTRICT FOB	48.06
05-29	2148890041	OVERLAND NATIONAL BANK	05/01/92–05/30/92	RENT- 312 W. 3RD GRAND ISLAND, NE	751.86
05-29	2148890042	PROFESSIONAL ASSOCIATES, INC.	05/01/92–05/30/92	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	400.00
05-29	2149380001	POSTMASTER	05/15/92	RETURNED MAIL COSTS	.35
05-31	2147940050	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		257.20
05-31	2149900228	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,295.61
05-31	2149920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		19.50
05-31	2149930592	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		270.00
05-31	2149930593	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		551.50
05-31	2149930591	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930589	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		94.76
05-31	2149930590	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		944.46
05-31	2151950349	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		342.48
06-03	2134350001	THOMAS J LANKFORD	11/22/91-11/27/91	PAYMENT FOR PRINTING SERVICES	4,708.75
06-03	2134350002	Do	12/20/91–12/26/91	PAYMENT FOR PRINTING SERVICES	112.00
06-03	2134350005	Do	01/03/92	PAYMENT FOR PRINTING SERVICES	224.00
06-03	2134350004	Do	01/31/92–02/21/92	PAYMENT FOR PRINTING SERVICES	233.00
06-05	2156840029	Do	05/01/92–05/08/92	PAYMENT FOR PRINTING SERVICES	118.00
06-05	2156840028	Do	05/15/92	PAYMENT FOR PRINTING SERVICES	112.00
06-15	2163200024	ANNA L. CASTNER	05/04/92	REIMB. FOR REFRESHMENTS PURCHASED FOR MTG W/ CONST'S IN DC OFFICE ON 5-5-92 RE: OFFICIAL BUSINESS.	10.17
06-15	2163200022	COMPUFAX, INC.	05/12/92	PAYMENT FOR DRY INK CARTRIDGES TO BE USED IN FAX MACHINE IN WASHINGTON, DC OFFICE	1,016.40
06-15	2163200023	FEDERAL EXPRESS CORP.	05/18/92	PAYMENT FOR OVERNIGHT MAIL SERVICE	3.99
06-15	2163200025	JERALYN PARKER FINKE	05/03/92	REIMB. FOR REFRESHMENTS SERVED TO CONST'S WHILE MTG W/ MEMBER IN DC TO DISCUSS OFFICIAL BUSINESS 5/5/92.	30.04
06-15	2163200026	LANNY DEAN MORRIS	05/07/92–05/25/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER IN DISTRICT FOB 852 MILES @ .247.	210.44
06-15	2163200021	NEBRASKA BANKERS EDUCATIONAL FOUNDATION	05/13/92	PAYMENT FOR REFERENCE BOOK TO BE USED FOB	40.00
06-15	2163200027	NEBRASKA CELLULAR	05/01/92	PAYMENT FOR CELLULAR PHONE SERVICE	95.94
06-15	2163200020	WORDS, INK	05/18/92	PAYMENT FOR ONE YEAR SUBSCRIPTION TO WASHINGTON DC OFFICE	79.00
06-23	2171800002	BILL BARRETT	05/29/92–05/31/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT FOB	9.39
06-23	2171800003	DINERS CLUB	04/19/92–04/20/92	PAYMENT FOR LODGING OF MICHELE DISHONG, PRESS SECRETARY, WHILETRAVELING IN DISTRICT WITH MEMBER FOB.	56.68
06-23	2171800004	Do	04/19/92–04/20/92	LODGING OF MEMBER WHILE IN DISTRICT FOB	28.34
06-23	2171800001	SHERIDAN COUNTY STAR	05/28/92–05/28/93	ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DO	25.00
06-23	2174320007	DINERS CLUB	05/22/92–05/25/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND BACK FOB. DC/LINCOLN/DC #6647.	316.00
06-23	2174320004	Do	05/29/92–05/31/92	LODGING OF MEMBER WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	99.70
06-23	2174320008	Do	05/29/92–05/31/92	LODGING OF GREG STULL, SCOTTSBLUFF DO MANAGER WHILE TRAVELING WITH MEMBER FOB	80.00
06-23	2174320006	Do	05/29/92–06/01/92	AIRFARE FOR MEMBER TO TRAVEL FROM WASHINGTON, DC TO DISTRICT AND BACK FOB. DC/N. PLATTE/DC #7588.	436.00
06-23	2174320005	Do	05/31/92–06/01/92	LODGING OF MEMBER WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	69.00
06-29	2178890041	OVERLAND NATIONAL BANK	06/01/92–06/30/92	RENT- 312 W. 3RD GRAND ISLAND, NE	751.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BARRETT—Con.					
06-29	2178890042	PROFESSIONAL ASSOCIATES, INC	06/01/92-06/30/92	RENT- 1502 2ND AVE SCOTTSBLUFF, NE	400.00
06-30	2180940056	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		370.96
06-30	2181900222	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,352.73
06-30	2181920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		54.60
06-30	2181930590	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930591	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		696.58
06-30	2181930589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930587	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		94.76
06-30	2181930588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,115.57
06-30	2182950348	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		524.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	645.33
				MEMBERS CLERK HIRE	111,445.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,699.26
				TOTAL	**153,790.05**
OFFICE OF THE HON. JOE BARTON					
SALARIES					
		ANTHONY, DAVID J	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,657.50
		BLACK, ANDREW J	04/01/92-06/30/92	DEPUTY PRESS SECRETARY	4,505.01
		CAGLE, CATHLEEN MARIE	05/16/92-06/30/92	EXECUTIVE ASSISTANT	3,500.00
		CARDLE, ELIZABETH D	04/01/92-05/26/92	EXECUTIVE ASSISTANT	5,144.53
		CHIN, MICHELLE LORRAINE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,505.01
		CRATE, CHERYL KAY	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,250.01
		GILLESPIE, CATHY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,000.00
		GILLESPIE, LINDA JEAN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,338.51
		HALL, BETH	04/01/92-06/30/92	SYSTEMS MANAGER	4,250.01
		HOOKS, THALA	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,395.41
		JORDAN, KRISTI D	05/23/92-05/31/92	D.C. INTERN	231.11
		JUDGE, SUZANNE	06/01/92-06/30/92	STAFF ASSISTANT	866.67
		LEWIS, DOLORES	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,654.71
		MACKINNON, JEFFREY MINER	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,999.99
		METZE, SHARLA L	04/01/92-06/30/92	OFFICE MANAGER	4,080.00
		MORRISON, SYLVIA JEAN	06/01/92-06/30/92	TEMPORARY EMPLOYEE	866.67
		MURPHY, CRAIG L	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	8,189.01
		NELSON, JOHN	05/16/92-06/30/92	PART-TIME EMPLOYEE	325.00
		NELSON, KRIS	04/01/92-05/22/92	D.C. INTERN	1,502.23
		REGESTER, SUSAN C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,159.53

		ROBBINS, RICHARD	04/01/92–05/15/92	PART-TIME EMPLOYEE	331.50
		SAYLE, STEPHEN C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,800.00
		STANSELL, HEATHER L	04/01/92–06/30/92	SPECIAL PROJECTS DIRECTOR	6,874.99
		TAYLOR, BARNEY J	04/01/92–06/30/92	ANTI-DRUG COORDINATOR	4,775.43
		TICKNER, JANET L	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,262.42
		TOWNSEND, CHRISTI M	04/01/92–06/30/92	DISTRICT ASSISTANT	5,199.99

EXPENSES

04-03	2088210010	JANET L TICKNER	11/21/91	IN-DISTRICT TRAVEL BY DISTRICT REP 110 MILES @ 22¢ PER MILE	24.20
04-06	2093330008	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	EQUIPMENT RENTAL FOR FORT WORTH OFFICE	103.70
04-06	2093330009	Do	02/12/92–03/11/92	EQUIPMENT RENTAL FOR ENNIS OFFICE	124.10
04-06	2093330007	CATTERTON PRINTING	03/13/92	TOWNMEETING CARDS FOR LIMESTONE, FREESTONE AND NAVARRO COUNTIES	892.57
04-06	2093330002	CLEBURNE AVIATION SERVICES	02/14/92	PRIVATE PLANE TRAVEL FROM S. DISTRICT TO N. DISTRICT	214.50
04-06	2093330006	FEDERAL EXPRESS CORP	03/10/92–03/13/92	OVERNIGHT MAIL TO MEMBER WHILE ON OFFICIAL BUSINESS	56.52
04-06	2093330005	Do	03/13/92	OVERNIGHT MAIL TO DISTRICT	7.25
04-06	2093330014	METROCEL CELLULAR TELEPHONE	03/17/92–04/16/92	CARPHONE SERVICE FOR OFFICIAL BUSINESS IN DISTRICT	37.50
04-06	2093330015	Do	03/17/92–04/16/92	AIRTIME FOR CARPHONE USED FOR OFFICIAL BUSINESS IN DISTRICT	29.93
04-06	2093330011	CRAIG L MURPHY	01/27/92–01/30/92	PARKING TOLL FOR DISTRICT REP WHILE IN DC	39.00
04-06	2093330010	Do	01/27/92–03/13/92	TRAVEL BY DISTRICT REP IN DISTRICT 164 MILES AT .22 PER	36.08
04-06	2093330012	Do	01/28/92	CAB FARE FOR DISTRICT STAFF WHILE IN DC FOR OFFICIAL BUSINESS	5.00
04-06	2093330013	Do	03/13/92	PARKING TOLL FOR DISTRICT STAFF WHILE ATTENDING OFFICIAL MEETING	5.00
04-06	2093330004	SUSAN C REGESTER	03/04/92–03/19/92	IN DISTRICT TRAVEL BY DISTRICT REP 113 MILES AT .22 PER	24.86
04-06	2093330003	Do	03/17/92	MEAL FOR DISTRICT REP WHILE ON OFFICIAL TRAVEL TO NAVAL ACADEMY	9.00
04-06	2093330001	BARNEY J TAYLOR	03/19/92	IN DISTRICT TRAVEL BY DISTRICT REP 89 MILES AT .22 PER	19.58
04-06	2094200012	AUTOMATED OFFICE PRODUCTS	03/12/92	FOUR CARTRIDGES FOR HP LASER PRINTER IN DC OFFICE	460.00
04-06	2094200014	JOE BARTON	03/11/92	CAB FARE FOR CONGRESSMAN FROM DULLES TO CAPITOL AFTER FLIGHT FROM DFW	15.00
04-06	2094200013	THOMAS J LANKFORD	02/27/92	PRINT ACADEMY DAY POSTERS	345.00
04-06	2094200010	CHRISTI M TOWNSEND	03/12/92	TRAVEL BY DISTRICT REP TO RTC DALLAS MTG (OUT OF DISTRICT) CONG'L BRIEFING SESSION 851 MILES @ 22¢.	18.70
04-06	2094200011	Do	03/12/92	PARKING TOLL FOR DISTRICT REP WHILE AT OFFICIAL MEETING OUT OF DISTRICT	6.00
04-07	2097220022	AT&T INFORMATION SYSTEMS	02/22/92–03/21/92	EQUIPMENT RENTAL FOR DC OFFICE	8.73
04-07	2097220025	JOE BARTON	03/16/92–03/19/92	REGISTRATION FEE FOR TRANS., MEALS AND LODGING FOR NAVAL ACADEMY INFO PROGRAM (REIMB. CONG.)	200.00
04-07	2097220031	FEDERAL EXPRESS CORP	03/19/92–03/21/92	OVERNIGHT MAIL	16.23
04-07	2097220023	JAMES D MAINES	03/23/92–03/25/92	TRAVEL BY DC STAFFER J. MAINES WHILE ON OFFICIAL BUSINESS IN DISTRICT 550 MILES @ 22¢ PER MILE	121.00
04-07	2097220024	Do	03/23/92–03/25/92	MEALS (4) FOR DC STAFFER J. MAINES WHILE ON OFFICIAL TRAVLE IN DISTRICT	28.11
04-07	2097220018	OFFICE DEPOT CARD PLAN	03/03/92	OFFICE SUPPLIES FOR FORT WORTH OFFICE	48.85
04-07	2097220021	CHRISTI M TOWNSEND	03/18/92	TRAVEL BY DISTRICT REP IN DISTRICT 39 MILES @ 22¢ PER MILE	8.58
04-07	2097220020	Do	03/25/92	PHOTOS FOR USE FOR PRESS RELEASES ON ACADEMY NOMINATIONS	27.21
04-13	2099350013	AUTOMATED OFFICE PRODUCTS	03/26/92	TONER CARTRIDGES FOR FT. WORTH HP PRINTER	84.00
04-13	2099350010	COPIER SUPPLIES, ETC	03/23/92	OFFICE SUPPLIES FOR ENNIS OFFICE	37.45
04-13	2099350012	ENNIS OFFICE SUPPLY	03/02/92–03/20/92	OFFICE SUPPLIES FOR ENNIS OFFICE	155.78
04-13	2099350008	FEDERAL EXPRESS CORP	03/03/92–03/10/92	OVERNIGHT MAIL TO DISTRICT	15.24
04-13	2099350009	GTE LEASING CORP	03/15/92–04/15/92	EQUIPMENT RENTAL FOR BRYAN OFFICE	28.63
04-13	2099350005	SUSAN C REGESTER	02/24/92–03/04/92	TRAVEL BY DISTRICT REP IN DISTRICT 160 MILES AT .22 PER	35.20
04-13	2099350006	BARNEY J TAYLOR	03/09/92	PRINT COPIES OF JANAPESE SSC HANDOUT	27.68
04-13	2099350007	Do	03/11/92–03/12/92	TRAVEL BY DISTRICT REP IN DISTRICT 107 MILES AT .22 PER	23.54
04-13	2099350011	VISA PAYMENT SERVICES	02/25/92–03/22/92	GAS, OIL FOR LONG TERM LEASE VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	161.25
04-13	2100420026	CRAIG L MURPHY	03/15/92	LONG-DISTANCE PHONECALL TO JAPAN FOR OFFICIAL BUS. REGARDING CONG'S PRESS CONFERENCE ON SSC	8.87
04-13	2100420027	NORMANGEE STAR	04/01/92–04/01/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - 1 YEAR	15.50
04-13	2100420028	SUSAN C REGESTER	03/23/92–03/27/92	TRAVEL BY DISTRICT REP IN DISTRICT 161 MILES @ .22 PER MILE	35.42
04-13	2100420029	SPEED PRINTING & OFFICE SUPPLY	03/13/92–03/16/92	OFFICE SUPPLIES FOR CONROE OFFICE	95.72
04-13	2100420025	BARNEY J TAYLOR	03/27/92–03/30/92	TRAVEL BY DISTRICT REP IN DISTRICT 228 MILES @ .22/MI	50.16
04-21	2106460016	CATTERTON PRINTING	03/16/92	TOWN MEETING CARDS FOR ELLIS COUNTY (21,100 COUNT)	706.89
04-21	2106460017	Do	03/16/92	TOWN MEETING CARDS FOR: MADISON COUNTY (500 COUNT) AND BRAZOS COUNTY (66,100 COUNT)	828.19
04-21	2106460013	DINERS CLUB	02/27/92–03/03/92	ROUNDTRIP FLIGHT FOR CONG. (DC/DFW/DC) (4356)	414.00
04-21	2106460014	Do	03/11/92–03/23/92	ROUNDTRIP FLIGHT FOR CONG. (DFW/DC/DFW) (0071)	414.00
04-21	2106460015	Do	03/16/92–03/19/92	ROUNDTRIP FLIGHT FOR S. REGESTER (DFW/HOU/DFW) (9327) FOR NAVAL ACADEMY CONGRESSIONAL TRIP	80.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2106460012	FEDERAL EXPRESS CORP	03/16/92-03/27/92	OVERNIGHT MAIL TO DISTRICT	20.40
04-21	2106460018	MAPSCO	04/01/92	CITY OF FORT WORTH CENSUS GUIDES (ONE FOR FW OFFICE; ON FOR DC OFFCIE)	103.05
04-21	2106460019	MCI	03/17/92	CONFERENCE CALL TO JAPAN FOR OFFICIAL PRESS CONFERENCE ON SUPERCONDUCTING SUPER COLLIDER	50.48
04-23	2112750014	VISA PAYMENT SERVICES	03/20/92	MINI-TAPE RECORDER TO BE USED FOR THE TAPING OF TOWNMEETINGS IN DISTRICT	85.75
04-27	2118310009	AT&T	04/05/92-07/05/92	EQUIPMENT RENTAL FOR FT. WORTH DISTRICT OFFICE	35.70
04-27	2118310012	CATTERTON PRINTING	03/16/92	PRINT TOWN MEETING CARDS: WAXAHACHIE, HOOD COUNTY, JOHNSON COUNTY	1,509.78
04-27	2118310010	FEDERAL EXPRESS CORP	04/01/92-04/02/92	OVERNIGHT MAIL TO DISTRICT OFFICE	3.75
04-27	2118310008	SUSAN C REGESTER	04/03/92-04/08/92	TRAVEL BY DISTRICT REP IN DISTRICT 124 MILES AT .22 PER	27.28
04-27	2118310011	CHRISTI M TOWNSEND	04/01/92	TRAVEL BY DISTRICT REP IN DISTRICT 39 MILES AT .22 PER	8.58
04-29	2119600006	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	TELEPHONE EQUIPMENT RENTAL FOR FORT WORTH OFFICE	103.70
04-29	2119600007	Do	03/12/92-04/11/92	TELEPHONE EQUIPMENT RENTAL FOR ENNIS OFFICE	124.10
04-29	2119600010	COMFUFAX, INC	04/02/92	TONER FOR COPIER	352.78
04-29	2119600014	DANKA COPY AND LITHO	04/09/92	OFFICE SUPPLIES FOR FORT WORTH OFFICE	67.35
04-29	2119600008	FEDERAL EXPRESS CORP	04/08/92-04/09/92	OVERNIGHT MAIL TO DISTRICT	11.25
04-29	2119600009	SHARLA L METZE	04/20/92-04/21/92	EXPRESS MAIL VIA COMMERCIAL AIRLINE OF DOCUMENTS TO CONGRESSMAN IN DISTRICT	58.44
04-29	2119600012	SUSAN C REGESTER	04/10/92	TRAVEL BY DISTRICT REP IN DISTRICT 211 MILES @ .22/MI	46.42
04-29	2119600013	Do	04/10/92	PARKING TOLL FOR DISTRICT REP WHILE IN DISTRICT TRAVELLING	.50
04-29	2119600011	BARNEY J TAYLOR	04/06/92	TRAVEL BY DISTRICT REP IN DISTRICT 196 MILES @ .22/MI	43.12
04-29	2119600005	Do	04/15/92-04/16/92	TRAVEL BY DISTRICT REP IN DISTRICT 490 MILES @ .22/MI	107.80
04-29	2119890045	BROOKS PLAZA	04/01/92-04/30/92	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
04-29	2119890047	GMAC	04/01/92-04/30/92	LEASED AUTO	174.02
04-29	2119890044	NCNB BANK	04/01/92-04/30/92	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
04-29	2119890046	NCNB BANK - PROPERTIES	04/01/92-04/30/92	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
04-29	2119890043	OCCIDENTAL NEBRASKA FED SAVINGS BANK	04/01/92-04/30/92	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
04-30	2118940129	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		52.55
04-30	2119931073	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119931074	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,089.17
04-30	2119931072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,315.72
04-30	2120900360	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,976.67
04-30	2121950525	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		378.09
05-05	2121850001	DINERS CLUB	03/20/92-03/24/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (5440)	414.00
05-05	2121850002	Do	03/26/92-03/31/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (9680)	414.00
05-05	2121850003	Do	04/02/92-04/07/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (0718)	414.00
05-05	2121850004	Do	04/09/92-04/28/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (0159)	414.00
05-05	2121850005	CHRISTI M TOWNSEND	04/10/92-04/15/92	TRAVEL BY DISTRICT REP IN DISTRICT 173 MILES @ .22 PER MILE	38.06
05-12	2129340006	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	EQUIPMENT RENTAL FOR DC OFFICE	8.73
05-12	2129340004	BREMOND PRESS	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER 1 YEAR	13.00
05-12	2129340003	FEDERAL EXPRESS CORP	04/13/92-04/14/92	OVERNIGHT MAIL TO DISTRICT	3.75
05-12	2129340002	GTE LEASING CORP	04/15/92-05/15/92	EQUIPMENT RENTAL FOR BRYAN OFFICE	28.63
05-12	2129340001	SUSAN C REGESTER	04/15/92-04/22/92	TRAVEL IN DISTRICT 141 MILES AT .22 PER	31.02
05-12	2129340008	Do	04/23/92	TRAVEL BY DISTRICT REP OUT OF DISTRICT TO US AIR FORCE MEETING ON ACADEMY NOMINATION PROCESS	21.34
05-12	2129340009	Do	04/23/92	MEAL FOR DISTRICT REP WHILE AT MEETING HELD BY US AIR FORCE ON ACADEMY NOMINATION PROCESS	6.98

05-12	2129340010	Do	04/23/92	PARKING FOR DISTRICT REP WHILE OUT OF DISTRICT AT US AIR FORCE MEETING ON ACADEMY NOMINATION PROCESS.	5.00
05-12	2129340005	THOMAS J LANKFORD	04/24/92	BUSINESS CARDS FOR M. CHIN, C. TOWNSEND AND B. HALL	66.00
05-12	2129340007	JANET L TICKNER	04/23/92	TRAVEL BY DISTRICT REP IN DISTRICT 105 MILES AT .22 PER MILE	23.10
05-15	2134310012	DINERS CLUB	03/21/92-03/25/92	R/T FLIGHT FOR STAFFER, D/ MAINES, DC/HOU/DC 1420, TO WORK IN DISTRICT	414.00
05-15	2134310013	Do	04/07/92	MEAL FOR MEMBER AND CONSTITUENT WHILE DISCUSSING OFFICIAL BUSINESS IN DC	50.00
05-15	2134310011	ENNIS OFFICE SUPPLY	03/27/92-04/14/92	OFFICE SUPPLIES FOR ENNIS OFFICE	326.50
05-15	2134310015	OFFICE DEPOT CARD PLAN	03/26/92-04/03/92	OFFICE SUPPLIES FOR FT. WORTH OFFICE	140.21
05-15	2134310014	SPEED PRINTING & OFFICE SUPPLY	04/09/92-04/21/92	OFFICE SUPPLIES FOR CONROE OFFICE	49.61
05-15	2134310007	THOMAS J LANKFORD	03/25/92	PRINT LETTERHEAD	679.73
05-15	2134310008	Do	04/02/92	PRINT DEAR COLL ON ECONOMY 500	94.70
05-15	2134310009	Do	04/03/92	PRINT ANTI-DRUG NEWSLETTER	324.00
05-15	2134310010	VISA PAYMENT SERVICES	03/16/92-04/22/92	GAS FOR LEASE VEHICLE USED IN THE DISTRICT	110.36
05-18	2135300012	DAVID J ANTHONY	04/20/92	TRAVEL BY DISTRICT REP IN DISTRICT 195 MILES AT .22 PER	42.90
05-18	2135300013	DINERS CLUB	02/20/92-02/25/92	FLIGHT FOR MEMBER R/T DC/DFW (3266) (OTHER PORTION PD BY STATUTORY MILEAGE ENTLMT)	117.00
05-18	2135300011	LINDA JEAN GILLESPIE	04/22/92	TRAVEL BY DISTRICT REP IN DISTRICT 74 MILES AT .22 PER	16.28
05-18	2135300014	METROCEL CELLULAR TELEPHONE	04/17/92-05/16/92	SERVICE FOR CARPHONE	37.50
05-18	2135300015	Do	04/17/92-05/16/92	AIRTIME FOR CARPHONE	109.30
05-29	2148890045	BROOKS PLAZA	05/01/92-05/30/92	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
05-29	2148890047	GMAC	05/01/92-05/30/92	LEASED AUTO	174.02
05-29	2148890044	NCNB BANK	05/01/92-05/30/92	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
05-29	2148890046	NCNB BANK - PROPERTIES	05/01/92-05/30/92	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
05-29	2148890043	OCCIDENTAL NEBRASKA FED SAVINGS BANK	05/01/92-05/30/92	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
05-29	2149330016	BUSINESS PRESS	05/20/92-05/20/93	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	36.00
05-29	2149330015	FEDERAL EXPRESS CORP	04/20/92-04/30/92	OVERNIGHT MAIL	36.34
05-29	2149330027	LINDA JEAN GILLESPIE	05/12/92	TRAVEL IN DISTRICT 32 MILES AT .22 PER	7.04
05-29	2149330018	MID-ATLANTIC COCA-COLA	03/20/92	COKES FOR CONSTITUENTS	100.00
05-29	2149330014	SUSAN C REGESTER	05/06/92	PARKING TOLLS FOR DISTRICT REP IN THE DISTRICT	.50
05-29	2149330028	Do	05/06/92	TRAVEL IN DISTRICT 141 MILES AT .22 PER	31.02
05-29	2149330026	Do	05/08/92	PARKING TOLL FOR DISTRICT REP IN DISTRICT	3.75
05-29	2149330025	Do	05/08/92-05/15/92	TRAVEL IN DISTRICT 106 MILES AT .22 PER	23.32
05-29	2149330017	THOMAS J LANKFORD	04/03/92	ENVELOPE LABELS FOR ANTIDRUG NEWSLETTER	78.45
05-29	2149330024	CHRISTI M TOWNSEND	05/13/92	TRAVEL IN DISTRICT 69 MILES AT .22 PER	15.18
05-29	2150410011	MICHELLE LORRAINE CHIN	05/02/92-05/06/92	TRAVEL BY DC STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT 473 MILES @ .22 PER MILE	104.06
05-29	2150410010	Do	06/04/92	MEAL FOR DC STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.50
05-31	2149000348	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,985.76
05-31	2149920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		8.45
05-31	2149931081	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931082	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		877.13
05-31	2149931080	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931079	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,217.78
05-31	2151950502	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		205.28
06-03	2150710028	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE EQUIPMENT RENTAL FOR ENNIS OFFICE	124.10
06-03	2150710029	Do	04/12/92-05/11/92	TELEPHONE EQUIPMENT RENTAL TO FORT WORTH OFFICE	103.70
06-03	2150710027	THALA HOOKS	04/16/92-04/23/92	TRAVEL BY DISTRICT REP IN DISTRICT 188 MILES AT .22 PER	41.36
06-03	2150710031	PHELPS OFFICE CENTER, INC	03/12/92-04/15/92	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	30.55
06-03	2150710030	UPCO PRINT SHOP	04/07/92-04/13/92	OFFICE SUPPLIES FOR ENNIS DISTRICT OFFICE	61.85
06-03	2153830008	CATTERTON PRINTING	05/08/92	PRINT TOWN MEETING CARDS: BURLESON (39,889 COUNT); FORT WORTH (35,056 COUNT)	1,170.00
06-03	2153830009	FEDERAL EXPRESS CORP	05/07/92-05/13/92	OVERNIGHT MAIL TO DISTRICT; OVERNIGHT MAIL FROM DISTRICT	8.98
06-03	2153830010	HUBBARD CITY NEWS	04/21/92-04/21/93	SUBSCRIPTION RENEWAL FOR DISTRICT PAPER-1 YEAR	11.00
06-03	2153830007	BARNEY J TAYLOR	05/18/92-05/18/92	TRAVEL BY DISTRICT REP. IN DISTRICT. 234 MILES @ .22 PER MILE	51.48
06-11	2161400006	DINERS CLUB	04/03/92	ONE-WAY FLIGHT FOR CONG. (HOU-DFW) (3050)	49.00
06-11	2161400007	Do	04/03/92	ONE-WAY FLIGHT FOR CONG. (DFW-HOU) (3048) TO MEET WITH TAMU OFFICIALS	39.00
06-12	2162700028	JOE BARTON	05/22/92-05/22/92	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	2.50
06-12	2162700024	MICHELLE LORRAINE CHIN	05/01/92-05/01/92	PHONE CALL TO DISTRICT OFFICE MADE BY DC STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS TO DISTRICT	3.98
06-12	2162700020	FEDERAL EXPRESS CORP	05/19/92-05/26/92	OVERNIGHT MAIL TO DISTRICT	17.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	2162700027	GTE LEASING CORP	05/15/92-06/15/92	EQUIPMENT RENTAL FOR BRYAN OFFICE	28.63
06-12	2162700026	METROCEL CELLULAR TELEPHONE	04/17/92-05/16/92	METROCEL CELLULAR TELEPHONE AIRTIME FOR CARPHONE	58.14
06-12	2162700025	Do	05/17/92-06/16/92	METROCEL CELLULAR TELEPHONE SERVICE FOR CARPHONE	37.50
06-12	2162700022	SUSAN C REGESTER	05/27/92-05/27/92	TRAVEL BY DISTRICT REP IN DISTRICT 87 MILES @ .22 PER MILE	19.14
06-12	2162700023	BARNEY J TAYLOR	05/25/92-05/25/92	TRAVEL BY DISTRICT REP IN DISTRICT 191 MILES @ .22 PER MILE	42.02
06-12	2162700021	JANET L TICKNER	05/21/92-05/21/92	TRAVEL BY DISTRICT REP IN DISTRICT 95 MILES @ .22 PER MILE	20.90
06-16	2167500018	ENNIS OFFICE SUPPLY	04/27/92-05/20/92	OFFICE SUPPLIES FOR ENNIS OFFICE	116.54
06-16	2167500021	BETH HALL	06/01/92-06/05/92	TRAVEL BY DC STAFFER BETH HALL WHILE ON OFFICIAL BUSINESS IN DISTRICT 768 MILES @ .22 PER MILE	168.96
06-16	2167500022	Do	06/01/92-06/05/92	MEALS (5) FOR DC STAFFER BETH HALL WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.40
06-16	2167500019	SPEED PRINTING & OFFICE SUPPLY	05/21/92-05/26/92	OFFICE SUPPLIES FOR CONROE OFFICE	59.95
06-16	2167500020	UPCO PRINT SHOP	04/07/92-04/13/92	OFFICE SUPPLIES FOR ENNIS OFFICE	21.20
06-18	2168360030	THALA HOOKS	02/26/92-03/05/92	TRAVEL BY DISTRICT REP IN DISTRICT 232 MILES AT .22 PER MILE	51.04
06-18	2169800001	DINERS CLUB	04/23/92-04/23/92	ONE-WAY FLIGHT FOR CONG. (DFW/DC) (9290)	160.00
06-18	2169800002	Do	04/30/92-05/05/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (9416)	414.00
06-18	2169800003	Do	05/01/92-05/06/92	ROUNDTRIP FLIGHT FOR DC STAFFER MICHELLE CHIN (DC/DFW/DC) (9425) TO DISTRICT	414.00
06-18	2169800004	Do	05/07/92-05/11/92	ROUNDTRIP FLIGHT FOR CONG. DC/DFW/DC (7108)	414.00
06-18	2169800005	SUSAN C REGESTER	06/01/92-06/01/92	TRAVEL BY DISTRICT REP. IN DISTRICT. 268 MILES @ .22 PER MILE	58.96
06-25	2176210028	DINERS CLUB	04/27/92-04/27/92	LODGING FOR CONG. AT DFW HOTEL PRIOR TO EARLYBIRD FLIGHT TO DC	73.92
06-26	2176420010	AQUA COOL	05/12/92-05/31/92	WATER FOR WASHINGTON OFFICE	30.80
06-26	2176420004	CONGRESS DAILY	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION 7/1/92 TO 7/1/93 TO CONGRESS DAILY	497.00
06-26	2176420005	LINDA JEAN GILLESPIE	06/03/92-06/03/92	PARKING TOLL FOR DISTRICT REP WHILE IN DC FOR OFFICIAL BUSINESS	9.00
06-26	2176420009	Do	06/03/92-06/03/92	CABFARE FOR DISTRICT REP WHILE IN DC FOR OFFICIAL BUSINESS	4.50
06-26	2176420007	Do	06/03/92-06/04/92	MEALS (2) FOR DISTRICT STAFFER WHILE ON OFFICIAL BUSINESS IN DC	13.50
06-26	2176420008	Do	06/04/92-06/04/92	TRAVEL BY DISTRICT REP FROM AIRPORT (DFW) TO DISTRICT AFTER RETURNING FROM OFFICIAL BUS. IN DC	24.64
06-26	2176420003	SUSAN C REGESTER	06/08/92-06/08/92	PARKING TOLL FOR DISTRICT REP. WHILE TRAVELING IN DISTRICT	.50
06-26	2176420002	Do	06/08/92-06/10/92	TRAVEL BY DISTRICT REP IN DISTRICT 155 MILES @ .22 PER MILE	34.10
06-26	2176420001	STATE FARM INSURANCE	07/05/92-01/05/93	INSURANCE FOR LONG TERM LEASE VEHICLE USED IN DISTRICT FOR OFFICIAL BUSINESS	470.00
06-26	2176420006	VISA PAYMENT SERVICES	04/26/92-05/27/92	GAS, OIL FOR LONG TERM LEASE VEHICLE USED FOR OFFICIAL BUSINESS IN DISTRICT	130.35
06-29	2178890045	BROOKS PLAZA	06/01/92-06/30/92	RENT 3509 HULEN,#103 FT.WORTH,TX 76107	750.00
06-29	2178890047	GMAC	06/01/92-06/30/92	LEASED AUTO	174.02
06-29	2178890044	NCNB BANK	06/01/92-06/30/92	RENT 300 W.DAVIS,#507 CONROE,TX 77301	500.00
06-29	2178890046	NCNB BANK - PROPERTIES	06/01/92-06/30/92	RENT 303 W.KNOX,#101 ENNIS,TX 75119	411.67
06-29	2178890043	OCCIDENTAL NEBRASKA FED SAVINGS BANK	06/01/92-06/30/92	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
06-30	2180940102	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		35.60
06-30	2181330003	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	TELEPHONE EQUIPMENT RENTAL FOR FORT WORTH OFFICE	103.70
06-30	2181330004	Do	05/12/92-06/11/92	TELEPHONE EQUIPMENT RENTAL FOR ENNIS OFFICE	124.10
06-30	2181330001	ELLIS COUNTY PUBLISHING, INC	06/30/92-06/30/93	ENNIS OFFICE ONE YEAR SUBSCRIPTION TO THE PRESS	13.00
06-30	2181330002	CHRISTI M TOWNSEND	06/03/92-06/17/92	TRAVEL BY DISTRICT REP IN DISTRICT 140 MILES AT .22 PER	30.80
06-30	2181900343	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,166.05
06-30	2181931078	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181931079	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,082.69
06-30	2181931077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,218.81

06-30	2182950494	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,977.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,665.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,583.64

ADJUSTMENTS/REFUNDS

EXPENSES

01-16	2119990020	DINERS CLUB INTERNATIONAL	11/22/89	REFUND DUE TO OVERPAYMENT	(218.00)
02-07	2119990021	Do	01/23/90-01/25/90	REFUND DUE TO OVERPAYMENT	(218.00)
02-06	2119990017	DINERS CLUB	01/10/91-01/12/91	REFUND DUE TO OVERPAYMENT	(227.00)
11-06	2121990003	HOUSE RESTAURANT SYSTEM	09/25/91	REFUND DUE TO DUPLICATE PAYMENT	(16.00)
01-27	2119990016	DINERS CLUB	12/11/91	REFUND DUE TO OVERPAYMENT	(224.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(903.00)
TOTAL	**167,345.88**

OFFICE OF THE HON. HERBERT H BATEMAN

SALARIES

ANULEWICZ, CHRISTOPHER S	05/01/92-05/31/92	D.C. INTERN	1,200.00
AUSTIN, KATHARINE B	04/01/92-06/30/92	SYSTEMS MANAGER	5,082.29
BEASLEY, SUZANNE B	04/01/92-06/30/92	DISTRICT REPRESENTATIVE/ACCOMAC	7,187.49
BENTON, DOLORES ROWE	04/01/92-06/30/92	DISTRICT DIRECTOR	7,687.50
BROOKS, JOHN IRWIN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,999.99
CLELAND, ANGELA M	04/01/92-06/30/92	SPECIAL ASSISTANT/NEWPORT NEWS	6,125.01
DOBSON, MELINDA	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
EDMONDSON, RONALD A	04/01/92-06/30/92	SHARED EMPLOYEE	500.01
FISCHER, WALTER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,050.01
HAAR, MARGARET COLWELL	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,125.00
JACKSON, RICHARD H	04/01/92-06/30/92	STAFF REPRESENTATIVE	5,812.50
JESSIE, RUTH P	04/01/92-06/30/92	STAFF ASST, TAPPAHANNOCK	5,750.01
KIRKHAM, PETER ANDREW	04/01/92-06/30/92	LEGISLATIVE CORRES/NEWPORT NEWS	4,500.00
MCCLUNG, PAUL D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
MILLINER, SYLVIA P	04/01/92-06/30/92	STAFF ASSISTANT DISTRICT OFFICE	4,062.51
MUETHING, PAMELA ANN	04/01/92-06/30/92	STAFF ASSISTANT	4,562.49
NARDO, GARY PAUL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
SCANDLING, DANIEL F	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	9,062.49
SCHWEITZER, KARL G	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
THOMPSON, BENITA P	04/01/92-06/30/92	STAFF REPRESENTATIVE	4,812.51
WALKER, TONI M	05/18/92-06/30/92	TEMPORARY EMPLOYEE	573.33

EXPENSES

04-03	2092700026	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
04-03	2092700027	Do	03/12/92-04/11/92	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	60.05
04-03	2092700028	CANTRELL/CUTTER PRINTING, INC.	03/20/92	PRINTING SERVICES	50.00
04-03	2092700025	THE DAILY PRESS, INC.	04/04/92-04/03/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	52.00
04-03	2092700024	WHARTON WORLDWIDE SERVICE CO.	02/01/92-02/29/92	JANITORIAL SERVICE FOR ACCOMAC OFFICE	36.00
04-03	2092740004	CANTRELL/CUTTER PRINTING, INC.	02/28/92	PRINTING SERVICES	6,472.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092740001	FEDERAL EXPRESS CORP	03/03/92-03/04/92	OVERNIGHT DELIVERIES	17.90
04-03	2092740002	DANIEL F SCANDLING	02/28/92-02/28/92	OFFICIAL TRAVEL TO NEWPORT NEWS AND RETURN TO DC, 346 MILES @ 20¢	69.20
04-03	2092740005	SOUTHSIDE SENTINEL	02/23/92-02/22/93	RENEWAL OF AANULA NEWSPAPER SUBSCRIPTION	13.00
04-03	2092740003	THOMAS J LANKFORD	02/28/92	CONGRESSIONALRECORD REPRINT	35.00
04-21	2106470023	AQUA COOL	03/09/92-03/31/92	WATER COOLER/BOTTLED WATER SERVICE	46.40
04-21	2106470007	HERBERT H. BATEMAN	02/07/92-02/07/92	OFFICIAL TRAVEL FROM RICHMOND TO WILLIAMSBURG, 51 MILES @ .20	10.20
04-21	2106470008	Do	02/16/92-02/16/92	OFFICIAL TRAVEL FROM WILLIAMSBURG TO WASHINGTON, 148 MILES @ .20	29.60
04-21	2106470009	Do	02/29/92-03/02/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 90 MILES @ .20	18.00
04-21	2106470010	Do	03/02/92	OFFICIAL TRAVEL FROM NEWPORT NEWS TO WASHINGTON, 173 MILES @ .20	34.60
04-21	2106470011	Do	03/06/92-03/09/92	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ .20	69.20
04-21	2106470012	Do	03/07/92-03/09/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 75 MILES @ .20	15.00
04-21	2105470013	Do	03/14/92-03/16/92	OFFICIAL TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ .20	69.20
04-21	2106470014	Do	03/14/92-03/16/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 82 MILES @ .20	16.00
04-21	2106470015	Do	03/27/92-03/28/92	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ .20	69.20
04-21	2106470016	Do	03/28/92-03/28/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 60 MILES @ .20	12.00
04-21	2106470018	Do	04/03/92-04/04/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 95 MILES @ .20	19.00
04-21	2106470017	Do	04/03/92-04/05/92	TRAVEL FROM DC TO NEWPORT AND RETURN--HAMPTON TO DC, 331 MILES @ .20	66.20
04-21	2106470021	SUZANNE B BEASLEY	01/27/92-01/28/92	REIMBURSEMENT FOR FEDERAL EXPRESS DELIVERY	11.50
04-21	2106470028	CANTRELL/CUTTER PRINTING, INC	02/24/92	PRINTING SERVICE	429.29
04-21	2106470006	Do	03/30/92	PRINTING SERVICES	252.65
04-21	2106470027	E & E ENTERPRISES	03/01/92-03/31/92	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
04-21	2106470020	FEDERAL EXPRESS CORP	03/11/92-03/12/92	OVERNIGHT LETTER DELIVERY	5.23
04-21	2106470024	RICHARD H JACKSON	01/14/92-03/10/92	REIMBURSEMENT FOR IN-DISTRICT TRAVEL, 104 MILES @ .20	20.80
04-21	2106470025	Do	03/20/92-03/21/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM NEWPORT NEWS TO CHARLOTTESVILLE AND RETURN 310 MILES @ .20.	62.00
04-21	2106470026	Do	03/20/92-03/21/92	REIMBURSEMENT FOR FOOD AND LODGING	108.23
04-21	2106470005	NORTHERN NECK NEWS	01/31/92-01/31/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
04-21	2106470022	DANIEL F SCANDLING	04/03/92-04/03/92	TRAVEL FROM DC TO NEWPORT NEWS AND RETURN, 346 MILES @ .20	69.20
04-21	2106470019	UNITED PARCEL SERVICE	03/28/92-04/04/92	OVERNIGHT PACKAGE DELIVERIES	18.00
04-29	2119890048	DR WALTER N. MOLLOY	04/01/92-04/30/92	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
04-29	2119890050	HAMNER DEVELOPMENT CO	04/01/92-04/30/92	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,425.00
04-29	2119890049	NANCY W. SHIELDS	04/01/92-04/30/92	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
04-30	2119930270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		586.00
04-30	2119930269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		228.08
04-30	2119930268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		559.06
04-30	2120900156	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		845.83
04-30	2120920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		65.00
04-30	2121950557	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,114.06
05-07	2126520007	SUZANNE B BEASLEY	01/08/92-03/26/92	REIMBURSMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT,691 MILES @ 20¢	138.20
05-07	2126520008	RUTH P JESSIE	01/07/92-03/17/92	REIMBURSMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT, 408 MILES @20¢	80.60
05-18	2135580013	AQUA COOL	04/20/92-04/30/92	WATER COOLER/BOTTLED WATER SERVICE	36.00
05-18	2135580018	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73

05-18	2135580021	Do	04/12/92-05/11/92	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	60.05
05-18	2135580008	ATLANTIC AUDIO VISUAL	04/14/92-04/17/92	AUDIO VISUAL EQUIPMENT FOR CONFERENCE	130.00
05-18	2135580011	AVIATION WEEK AND SPACE TECHNOLOGY	06/30/92-06/30/93	RENEWAL OF ANNUAL SUBSCRIPTION	82.00
05-18	2135580009	JOHN IRWIN BROOKS	04/13/92-04/14/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS DC/VA/DC 346 MILES AT .20 PER	69.20
05-18	2135580010	Do	04/13/92-04/14/92	LODGING WHILE ON OFFICIAL BUSINESS	49.80
05-18	2135580031	ANGELA M. CLELAND	04/07/92-04/07/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 46 MILES AT .20 PER	9.20
05-18	2135580023	E & E ENTERPRISES	04/01/92-04/30/92	JANITORIAL SERVICE FOR NEWPORT NEWS OFFICE	67.50
05-18	2135580014	EASTERN SHORE PRINTERS, INC.	04/10/92-04/15/92	OFFICE SUPPLIES FOR ACCOMAC OFFICE	62.49
05-18	2135580027	FEDERAL EXPRESS CORP.	04/08/92-04/09/92	OVERNIGHT LETTER DELIVERY	5.23
05-18	2135580022	PETER ANDREW KIRKHAM	04/14/92	REIMBURSEMENT FOR CARTRIDGE FOR COMPUTER	20.85
05-18	2135580015	DANIEL F SCANDLING	04/11/92-04/16/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS DC/CAROLINE/DC 229 MILES AT .20 PER	45.80
05-18	2135580016	Do	04/11/92-04/16/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 223 MILES AT .20 PER	44.60
05-18	2135580017	Do	04/11/92-04/16/92	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	35.40
05-18	2135580025	Do	04/22/92-04/24/92	OFFICIAL TRAVEL TO NEWPORT NEWS FROM DC AND RETURN 346 MILES AT .20 PER	69.20
05-18	2135580026	Do	04/22/92-04/24/92	MEALS WHILE ON OFFICIAL TRAVEL	8.38
05-18	2135580020	THE DAILY PRESS INC	04/03/92-04/03/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	52.00
05-18	2135580019	THE DAILY TIMES	04/30/92-04/29/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	122.20
05-18	2135580007	THOMAS J LANKFORD	03/26/92-03/31/92	PRINTING SERVICES	221.25
05-18	2135580012	Do	03/27/92	PRINTING SERVICES	71.25
05-18	2135580024	WHARTON WORLDWIDE SERVICE CO.	03/01/92-03/31/92	JANITORIAL SERVICE FOR ACCOMAC OFFICE	36.00
05-29	2148890048	DR WALTER N. MOLLOY	05/01/92-05/30/92	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
05-29	2148890050	HAMNER DEVELOPMENT CO	05/01/92-05/30/92	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,425.00
05-29	2148890049	NANCY W. SHIELDS	05/01/92-05/30/92	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
05-29	2149310001	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE SERVICE FOR CAPE CHARLES OFFICE	3.73
05-29	2149310002	Do	05/12/92-06/11/92	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	60.05
05-29	2149310003	NATIONAL JOURNAL	07/01/92-07/01/93	RENEWAL OF ANNUAL SUBSCRIPTION	497.00
05-31	2147940018	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		9.00
05-31	2149900152	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		780.30
05-31	2149920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.90
05-31	2149930270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		502.93
05-31	2149930269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		228.08
05-31	2149930268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		602.22
05-31	2151950529	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		79.09
06-15	2164800018	HERBERT H. BATEMAN	04/10/92-04/27/92	OFFICIAL TRAVEL FROM D.C. TO FREDERICKSBURG AND RETURN NEWPORTNEWS TO D.C., 223 MILES @ 20¢	44.60
06-15	2164800019	Do	04/11/92-04/11/92	TRAVEL FROM FREDERICKSBURG TO BOWLING GREEN FOR TOWN MEETING, 10 MILES AT 20¢	2.00
06-15	2164800020	Do	04/11/92-04/11/92	TRAVEL FROM BOWLING GREEN TO NEWPORT NEWS, 125 MILES @ 20¢	25.00
06-15	2164800021	Do	04/13/92-04/26/92	IN DISTRICT TRAVEL ON OFFICIAL TRAVEL, 660 MILES @ 20¢	132.00
06-15	2164800022	Do	05/01/92-05/03/92	TRAVEL TO DISTRICT--D.C. TO NEWPORT NEWS AND RETURN REEDVILLE TO D.C., 283 MILES @ 20¢	56.60
06-15	2164800015	Do	05/22/92-05/26/92	TRAVEL TO NEWPORT NEWS FROM D.C. AND RETURN, 346 MILES 20¢	69.20
06-15	2164800016	Do	05/24/92-05/26/92	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 182 MILES @ 20¢	36.40
06-15	2164800017	Do	06/06/92-06/08/92	TRAVEL TO NEWPORTS NEWS FROM D.C. AND RETURN, 346 MILES @ 20¢	69.20
06-15	2164800010	E & E ENTERPRISES	05/01/92-05/31/92	JANITORIAL SERVICES FOR NEWPORTNEWS OFFICE	67.50
06-15	2164800013	FEDERAL EXPRESS CORP.	05/20/92-05/21/92	OVERNIGHT LETTER DELIVERY	3.75
06-15	2164800007	PAUL D MCCLUNG	04/14/92-04/14/92	TRAVEL TO NEWPORT NEWS FROM D.C. AND RETURN, 346 MILES @ 20¢	69.20
06-15	2164800014	SYLVIA P MILLINER	05/13/92-05/13/92	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 86 MILES @ 20¢	17.20
06-15	2164800011	RIVERSIDE PAPER SUPPLY CO.	05/29/92-05/29/92	JANITORIAL SUPPLIES FOR NEWPORTNEWS OFFICE	17.75
06-15	2164800012	DANIEL F SCANDLING	05/28/92-05/28/92	TRAVEL TO NEWPORT NEWS FROM D.C. AND RETURN, 346 MILES @ 20¢	69.20
06-15	2164800009	THOMAS J LANKFORD	05/04/92-05/05/92	PRINTING SERVICES	180.20
06-15	2164800008	Do	05/21/92-05/22/92	PRINTING SERVICES	298.10
06-15	2164800006	BENITA P THOMPSON	04/14/92-05/21/92	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 238 MILES @ 20¢	47.60
06-26	2176350007	HERBERT H. BATEMAN	04/10/92-04/11/92	FOOD AND LODGING WHILE ON OFFICIAL TRAVEL	63.75
06-26	2176350008	Do	05/03/92-05/03/92	IN-DISTRICT TRAVEL 70 MILES AT .20 PER	14.00
06-26	2176350009	Do	05/08/92-05/11/92	TRAVEL TO NEWPORT NEWS FROM DC AND RETURN 346 MILES AT .20 PER	69.20
06-26	2176350011	Do	05/15/92-05/16/92	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 202 MILES AT .20 PER	40.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HERBERT H BATEMAN—Con.					
06-26	2176350010	Do	05/15/92-05/18/92	TRAVEL TO NEWPORT NEWS FROM DC AND RETURN 346 MILES AT .20 PER	69.20
06-26	2178320001	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.29
06-29	2178890048	DR WALTER N. MOLLOY	06/01/92-06/30/92	RENT 304 EARL ST TAPPAHANNOCK,VA	315.00
06-29	2178890050	HAMNER DEVELOPMENT CO	06/01/92-06/30/92	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,425.00
06-29	2178890049	NANCY W. SHIELDS	06/01/92-06/30/92	RENT-SHIELDS BLVD ACCOMAC,VA 23301	450.00
06-30	2180940025	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		2.60
06-30	2181900140	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		161.21
06-30	2181920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181930270	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930271	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		563.86
06-30	2181930269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		228.08
06-30	2181930268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		460.22
06-30	2182800004	FEDERAL EXPRESS CORP	04/23/92-04/24/92	OVERNIGHT LETTER DELIVERY	6.16
06-30	2182800003	RICHMOND SUBURBAN NEWSPAPER	05/07/92-05/06/93	SUBSCRIPTION TO THE MECHANICSVILLE LOCAL	22.00
06-30	2182800005	RICHMOND TIMES-DISPATCH	07/07/92-07/06/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	225.00
06-30	2182950522	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,179.06
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	126,093.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,890.51
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-03	2106990001	DANIEL F SCANDLING	02/28/92-02/28/92	REFUND DUE TO DUPLICATE PAYMENT	(69.20)
02-19	2106990006	MECHANICSVILLE NEWS	01/22/92-01/21/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(14.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(84.15)
				TOTAL	**156,109.50**
OFFICE OF THE HON. ANTHONY C BEILENSON					
SALARIES					
		BERGER, JAMIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,399.99
		BROWN, DIANE KINZER	04/01/92-06/30/92	STAFF ASSISTANT	8,789.16
		FAULSTICH, JANET K	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,756.24

		GIBBS, VIRGINIA SPIELBERG	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	4,500.00
		GORDON, CYNTHIA S	04/01/92–06/30/92	SPECIAL ASSISTANT	8,927.49
		HATFIELD, VIRGINIA M	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	10,425.00
		HOFFMAN, LISA	04/01/92–06/30/92	STAFF ASSISTANT	5,475.00
		HUTNER, AMADIE SUZANNE	04/13/92–06/30/92	SCHEDULER/STAFF ASSISTANT	4,333.34
		KROGER, CHRISTINE L	04/01/92–06/30/92	STAFF ASSISTANT	5,469.99
		KUCKRO, MELISSA RICE	05/01/92–06/30/92	LEGISLATIVE ASSISTANT	500.00
		LAWSON, ANITA SAVAGE	04/01/92–06/30/92	RECEPTIONIST-SCHEDULER	8,135.01
		LITTLE, SUSAN	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,992.50
		MANDEL, SAUNDRA D	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,325.01
		MILLER, CRAIG	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,520.01
		PICKUP, JAMES ANDREW	04/01/92–06/30/92	STAFF ASSISTANT	4,000.00
		SIEGLER, GREGORY E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,512.49
		SOSKIN, LEE J	04/01/92–06/30/92	RECEPTIONIST/CASEWORKER	2,549.01
		SWEENEY, JEANNE C	05/01/92–06/30/92	LEGISLATIVE ASSISTANT	200.00
		VAN HORN, KAY M	04/01/92–06/30/92	FIELD REPRESENTATIVE	9,750.00
		VAN NAME, JOSEPH MASON, III	04/01/92–04/30/92	PART-TIME EMPLOYEE	100.00

EXPENSES

04-03	2088210026	COMPUTER ENGINEERING OPERATIONS	01/27/92	ADDITIONAL CHARGES - CABLING FOR COMPUTER IN VALLEY OFFICE (SEE VOUCHER #7073660; $77 ALREADY PAID).	55.50
04-03	2088210012	JANET FAULSTICH	03/16/92	CHARGES PAID TO PUBLIC PRINTER FOR OFFICIAL USE ENVELOPES	34.00
04-09	2098450014	VIRGINIA SPIELBERG GIBBS	02/13/92–02/13/92	IN-DISTRICT TRAVEL, 25 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	6.38
04-09	2098450015	Do	02/20/92–02/20/92	IN-DISTRICT TRAVEL, 10 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	2.55
04-09	2098450016	Do	02/24/92–02/24/92	IN-DISTRICT TRAVEL, 40 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	10.20
04-09	2098450017	Do	03/24/92–03/24/92	IN-DISTRICT TRAVEL, 40 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	10.20
04-09	2099200016	AQUA COOL	01/31/92	COOLER RENTAL AND WATER, MONTH OF JANUARY, WASHINGTON OFFICE	30.80
04-09	2099200017	Do	02/29/92	COOLER RENTAL AND WATER, MONTH OF FEBRUARY, WASHINGTON OFFICE	46.40
04-09	2099200015	DAVID L ANDRUKITIS	03/20/92	PRINTING OF DEAR COLLEAGUE LETTER	30.95
04-09	2099200012	DINERS CLUB	02/06/92–02/17/92	ROUNDTRIP AIRLINE TICKET TO DISRICT (LOS ANGELES) FOR MEMBER (6259)	376.00
04-09	2099200013	Do	02/06/92–02/17/92	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	246.04
04-09	2099200014	Do	03/06/92–03/09/92	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	139.52
04-13	2099350017	SAUNDRA D MANDEL	03/26/92	MILEAGE REIMBURSEMENT FOR MEETING ON BEHALF OF MEMBER	11.00
04-13	2100420021	JAMIE BERGER	03/07/92–03/29/92	SUPPLIES FOR TOWN HALL MEETINGS IN BEVERLY HILLS, VAN NUYS, RESEDA, TARZANA, CANOGA PARK, WOODLAND HILL.	70.51
04-13	2100420022	LAUSD	03/28/92	RENT FOR AUDITORIUM FOR CANOGA PARK TOWN HALL MEETING	52.00
04-13	2100420023	Do	03/28/92	RENT FOR AUDITORIUM FOR WOODLAND HILLS TOWN HALL MEETING	52.00
04-13	2100420024	Do	03/29/92	RENT FOR AUDITORIUM FOR TARZANA TOWN HALL MEETING	52.00
04-17	2106860002	CANTRELL/CUTTER PRINTING, INC	03/30/92	PRINTING OF CONSTITUENT NEWSLETTER	7,138.39
04-17	2106860003	Do	03/30/92	ATTACHING MAILING LABELS TO CONSTITUENT NEWSLETTERS	1,773.73
04-17	2106860004	Do	03/30/92	PRINTING OF CONGRESSMAN'S BIOGRAPHY	142.26
04-17	2106860005	Do	04/06/92	CONGRESSIONAL RECORD REPRINT	69.95
04-17	2106860006	Do	04/06/92	PRINTING OF PRESS RELEASE PAPER	82.06
04-28	2118330002	ALLENS PRESS CLIPPING BUREAU	03/01/92	PRESS CLIPS FOR MARCH	39.00
04-28	2118330003	DIANE KINZER BROWN	03/28/92	REFRESHMENTS FOR TOWN HALL MEETINGS IN TARZANA, CANOGA PARK, WOODLAND HILLS	14.13
04-28	2118330001	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES FOR DO	34.23
04-28	2118330004	LEE J SOSKIN	03/28/92	SUPPLIES FOR TOWN HALL MEETING IN TARZANA	4.96
04-29	2119890051	GEORGE E MOSS	04/01/92–04/30/92	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,396.00
04-30	2119931857	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119931858	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		541.54
04-30	2119931856	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		810.00
04-30	2119931854	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		258.03
04-30	2119931855	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		448.55
04-30	2120900561	*(EQUIPMENT ALLOWANCE)*	12/27/91–12/31/91		.26
04-30	2120900560	Do	04/01/92–04/30/92		1,026.09
04-30	2120920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		16.25
04-30	2121950131	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(40.89)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950130	Do	04/01/92-04/30/92		887.46
05-05	2121510028	KAY VAN HORN	04/16/92	CONGRESSIONAL PRESS BREAKFAST AT REUBENS SUMMERHOUSE	105.93
05-05	2122840014	US TREASURY	11/01/90-11/30/90		335.74
05-06	2111910263	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	LOS ANGELES DISTRICT OFFICE	12,836.00
05-11	2128360001	AQUA COOL	03/31/92	WATER AND COOLER RENTAL FOR MARCH DC OFFICE	51.60
05-11	2128360003	CANTRELL/CUTTER PRINTING, INC	04/10/92	PRINTING OF PRESS RELEASE PAPER	97.79
05-11	2128360002	DAVID L ANDRUKITIS	04/14/92	PRINTING OF LETTERS FOR CONSTITUENT CORRESPONDENCE	300.00
05-11	2128360005	DINERS CLUB	03/05/92-03/09/92	R/T AIRLINE TIX TO DISTRICT FOR MEMBER 9368 EXCHANGED FOR 8303	376.00
05-11	2128360004	Do	03/26/92-03/30/92	R/T AIRLINE TIX TO DISTRICT FOR MEMBER 8301	365.00
05-11	2128360007	Do	03/27/92-03/30/92	RENTAL CAR FOR MEMBER DURING TRIP TO DISTRICT	144.67
05-11	2128360006	Do	04/09/92-04/27/92	R/T AIRLINE TIX TO DISTRICT FOR MEMBER 0045	376.00
05-14	2133450030	CANTRELL/CUTTER PRINTING, INC	04/29/92	PRINTING OF ACADEMY DAY POSTER	395.98
05-14	2133450029	DAVID L ANDRUKITIS	04/29/92	PRINTING OF DEAR COLLEAGUE LETTER	30.95
05-18	2135350002	POSTMASTER	04/29/92	EXPRESS MAIL TO DISTRICT OFFICE FOR OFFICIAL USE	37.85
05-18	2135350003	Do	04/29/92	300 .29 CENT STAMPS FOR OFFICIAL USE	87.00
05-20	2139410021	BUSINESS COMPUTER CENTER	05/05/92	SERVICE CHARGE ON CABLING OF COMPUTER SYSTEM	98.00
05-20	2139410025	VIRGINIA SPIELBERG GIBBS	04/28/92-04/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.60
05-20	2139410022	SUSAN LITTLE	12/17/91-01/06/92	OFFICE SUPPLIES FOR THE DISTIRCT OFFICE	58.73
05-20	2139410023	Do	02/09/92-03/29/92	SUPPLIES FOR TOWN HALLS IN THE CONGRESSIONAL DISTRICT	17.63
05-20	2139410024	Do	04/12/92-04/23/92	SUPPLIES FOR COMMMUNITY BREAKFAST MEETINGS	17.84
05-27	2140200029	SPARKLETTS DRINKING WATER CORP	04/01/92-04/30/92	COOLER RENTAL & WATER	40.60
05-27	2140200030	THE MOSS GROUP	01/01/91-12/31/91	1991 MAINTENANCE PASS-THROUGH CHARGES FOR SUITE 222--VALLEY OFFICE	702.53
05-27	2147440021	AQUA COOL	04/30/92	BOTTLED WATER AND COOLER RENTAL FOR WASHINGTON OFFICE	41.20
05-27	2147440019	NATIONAL NEWS AGENCY	06/10/92-09/01/92	2 DAILY, 1 SAT., 1 SUN. SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	148.35
05-27	2147440020	Do	06/10/92-09/01/92	1 MON.-FRI., 1 SUN. SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	95.10
05-29	2148840019	DIANE KINZER BROWN	05/13/92	IN DISTRICT TRAVEL, 35 MILES AT 25¢ PER MILE PLUS PARKING	17.00
05-29	2148890051	GEORGE E MOSS	05/01/92-05/30/92	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,396.00
05-29	2149330019	ALLENS PRESS CLIPPING BUREAU	04/01/92	PRESS CLIPS FOR APRIL	39.52
05-29	2149330023	ANGELO PIZZO INC	03/03/92	ART FOR WOODLAND HILLS/CANOGA PARK/TARZANA TOWN HALL INVITATIONS	138.00
05-29	2149330021	BELOW, TOBE & ASSOCIATES, INC	03/09/92	INVITATION LABELS FOR CANOGA PARK, WOODLAND HILLS, TARZANA TOWN HALLS	1,025.24
05-29	2149330022	Do	03/30/92	FOLLOW-UP LETTER LABELS FOR VAN NUYS, RESEDA TOWN HALLS AND SPRING NEWSLETTER	3,198.11
05-29	2149330020	PACIFIC COMMUNICATIONS	08/22/91	MAIL SERVICES FOR TARZANA AND RESEDA TOWN HALL FOLLOW-UP LETTERS	1,058.98
05-31	2149900534	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,147.99
05-31	2149920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.25
05-31	2149931872	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931873	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		352.20
05-31	2149931871	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931869	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		258.03
05-31	2149931870	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		403.94
05-31	2151950125	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(6.69)
05-31	2151950124	Do	05/01/92-05/31/92		357.13
06-04	2155400011	PACIFIC COMMUNICATIONS	02/28/92	MAIL SERVICES FOR VAN NUYS, RESEDA, NORTHRIDGE, WESTWOOD, BEVERLY HILLS TOWN HALLS	1,304.18
06-04	2155400012	Do	02/28/92	PRINTING OF POSTCARDS FOR VAN NUYS, RESEDA/NORTHRIDGE, WESTWOOD/BEVERLY HILLS TOWN HALLS	4,400.82
06-04	2155400013	Do	03/31/92	PRINTING OF FOLLOW-UP LETTER FOR VAN NUYS, RESEDA/NORTHRIDGE TOWN HALLS	1,848.09

06-04	2155400014	Do	03/31/92	MAIL SERVICE FOR VAN NUYS, RESEDA/NORTHRIDGE TOWN HALL FOLLOW-UP LETTERS	1,042.02
06-04	2155400015	Do	03/31/92	MAIL SERVICES FOR CANOGA PARK, WOODLAND HILLS, TARZANA/ENCINO TOWN HALL INVITATIONS	1,283.51
06-15	2163200028	DINERS CLUB	04/10/92-04/27/92	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	514.71
06-15	2163200029	THE ECONOMIST	07/26/92-07/25/93	ONE-YEAR SUBSCRIPTION TO THE ECONOMIST FOR WASHINGTON OFFICE	110.00
06-15	2163200030	THOMAS BROS. MAPS	05/13/92	6 REFERENCE BOOKS FOR OFFICE USE	162.16
06-29	2178800007	ALLENS PRESS CLIPPING BUREAU	05/30/92	PRESS CLIPS FOR JUNE	39.00
06-29	2178800005	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	06/02/92	REPAIR OF FUJITSU MODEL DEX740 FAC MACHINE	379.00
06-29	2178800003	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES FOR DISTRICT OFFICE	47.19
06-29	2178800006	LEXMARK INTERNATIONAL	05/28/92	TYPEWRITER RIBBONS FOR DISTRICTOFFICE	51.00
06-29	2178890051	GEORGE E MOSS	06/01/92-06/30/92	RENT 18401 BURBANK BLVD,#222 TARZANA,CA 91356	1,396.00
06-30	2178070001	SAUNDRA D MANDEL	06/08/92	IN-DISTRICT TRAVEL, 40 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	10.20
06-30	2178070002	Do	06/12/92	IN-DISTRICT TRAVEL, 14 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	3.57
06-30	2178070003	Do	06/13/92	IN-DISTRICT TRAVEL, 40 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	10.20
06-30	2178070005	Do	06/13/92	REIMBURSEMENT FOR TOWN HALL SUPPLIES	16.39
06-30	2178070004	Do	06/15/92	IN-DISTRICT TRAVEL, 15 MILES @ .255 PER MILE, FOR OFFICIAL BUSINESS	3.83
06-30	2178750002	GSA - KANSAS CITY - REGION SIX	05/20/92	OFFICE SUPPLIES VALLEY OFFICE	72.62
06-30	2178750003	VIRGINIA M HATFIELD	05/14/92	REIMBURESEMENT FOR MILEAGE AND PARKING TO ATTEND IMMIGRATION CONGRESSIONAL MEETING (42 MILES RDTRP.).	23.70
06-30	2178750001	SPARKLETTS DRINKING WATER CORP	05/01/92-06/30/92	COOLER RENTAL WATER VALLEY OFFICE	81.20
06-30	2181330008	AQUA COOL	05/31/92	COOLER RENTAL AND WATER WASHINGTON OFFICE MONTH OF MAY	41.20
06-30	2181330005	DINERS CLUB	05/14/92-05/18/92	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	170.27
06-30	2181330006	Do	05/28/92-06/02/92	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	211.73
06-30	2181330007	JANET FAULSTICH	05/28/92	R/T MILEAGE TO DULLES AIRPORT FOR OFFICIAL USE 60 MILES AT .25 PER	15.00
06-30	2181900529	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		965.40
06-30	2181931865	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931866	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		537.28
06-30	2181931864	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931862	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		258.03
06-30	2181931863	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		432.67
06-30	2182950128	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(6.69)
06-30	2182950127	Do	06/01/92-06/30/92		543.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	119,660.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,804.84
TOTAL	**179,465.08**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

BAWIDAMANN, ANTHONY K	04/01/92-06/16/92	TEMPORARY EMPLOYEE	3,800.00
Do	06/17/92-06/30/92	STAFF ASSISTANT	700.00
BOYLES, DEBORAH W	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
DONALDSON, BRENDA CARLENE	04/01/92-06/30/92	STAFF ASSISTANT	7,419.00
FETHEROLF, BARBARA L	04/01/92-06/30/92	STAFF ASSISTANT	8,205.75
GAILLARD, JOHN W	05/04/92-05/31/92	D.C. INTERN	1,044.00
Do	06/01/92-06/30/92	STAFF ASSISTANT	1,500.00
GREEN, EDWINNA S	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
HOLLINGSWORTH, M ADAM	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,544.44
KAPLAN, MICHELLE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
LAWING, GLENDA K	04/01/92-06/30/92	STAFF ASSISTANT	5,991.51
MCCORMICK, COURTENAY	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLER, AUDREY LYNN	04/01/92-06/30/92	STAFF ASSISTANT	7,577.04
		PALMA, PATRICIA E	04/01/92-06/30/92	STAFF ASSISTANT	2,375.01
		PEARTHREE, JAMES S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,630.00
		SCHISSELL, ETHEL M	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		SIEGEL, SHARON H	04/01/92-06/30/92	OFFICE MANAGER	13,285.50
		SMALLWOOD, DARLA	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		WELDON, DONNA MARIE	04/01/92-06/30/92	STAFF ASSISTANT	6,507.24
		EXPENSES			
04-03	2091380011	POSTMASTER	03/06/92	OVERNIGHT EXPRESS MAIL TO JACKSONVILLE	13.95
04-03	2091380012	Do	03/13/92	POSTAGE FOR OFFICIAL USE	112.00
04-06	2093520016	ANSWER PHONE OF JACKSONVILLE, INC.	03/23/92-04/19/92	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE - JACKONSVILLE, FL	62.50
04-06	2093520015	UNITED PARCEL SERVICE	03/19/92	ONE UPS CHARGE FOR TRANSMITTAL OF OFFICIAL CORRESPONDANCE	19.25
04-09	2098600011	FERNANDINA BEACH	02/12/92	OPEN OFFICE HOURS NOTICE FOR 3RD DISTRICT CONSTITUENTS	77.44
04-09	2100370005	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-13	2099350014	FEDERAL EXPRESS CORP	02/27/92-03/11/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	5.23
04-13	2099350015	Do	02/27/92-03/11/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	13.21
04-13	2099350016	Do	02/27/92-03/11/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	18.17
04-14	2101770018	Do	03/13/92-03/23/92	3 FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	11.97
04-14	2101770019	Do	03/16/92-03/27/92	5 FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	28.98
04-14	2101770016	FLORIDA TIMES-UNION	03/12/92	ADVERTISING EXPENSES IN FLORIDA TIMES-UNION FOR OPEN OFFICE HOURS NOTICE FOR 3RD DIST. CONSTITUENTS.	278.76
04-14	2101770017	WESTERN UNION	01/05/92	TELEX CHARGE FOR 3RD DISTRICT CONSTITUENT	18.35
04-29	2119890052	ARTHRITIS FOUNDATION	04/01/92-04/30/92	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,375.00
04-30	2118940055	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		244.58
04-30	2119930519	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930520	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		601.28
04-30	2119930518	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930516	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		30.25
04-30	2119930517	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		152.54
04-30	2120900219	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		946.71
04-30	2121950181	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		20.00
04-30	2121950180	Do	04/01/92-04/30/92		585.76
05-07	2126520009	ANSWER PHONE OF JACKSONVILLE, INC.	04/27/92	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	62.50
05-07	2126520010	CHARLES E BENNETT	04/11/92-04/25/92	REIMBURSMENT FOR TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN BY AUTO - 1652 MILES @271/2.	434.40
05-07	2126520031	FEDERAL EXPRESS CORP	03/31/92-04/13/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	7.98
05-07	2126520032	Do	03/31/92-04/13/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	17.20
05-07	2126520011	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	COPY OVERAGE FOR 6315 COPIER IN WASHINGTON, DC OFFICE	5.84
05-07	2126520012	Do	01/01/92-03/31/92	COPY OVERAGE FOR 6242 COPIER FOR WASHINGTON DC OFFICE	41.07
05-07	2126520015	UNITED PARCEL SERVICE	04/03/92-04/17/92	UPS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	46.00
05-07	2126520016	Do	04/03/92-04/17/92	UPS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	13.50
05-07	2126520017	Do	04/03/92-04/17/92	UPS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	68.50
05-12	2129340011	M ADAM HOLLINGSWORTH	04/11/92-04/27/92	REIMBURSEMENT FOR TRAVEL EXPENSES FOR AIRFARE ROUND TRIP TO JAX, FL ON OFFICIAL BUSINESS	282.00

05-12	2129340012	Do	04/11/92-04/27/92	REIMBURSEMENT FOR RENTAL CAR EXPENSES ON OFFICIAL TRAVEL IN DISTRICT	584.01
05-18	2135580030	FEDERAL EXPRESS CORP	04/14/92-04/16/92	2 FED/EX MAIL CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	7.98
05-18	2135580028	FLORIDA TIMES-UNION	04/16/92	ADVERTISING EXPENSES IN FL TIMES-UNION FOR OPEN OFFICE HOURS AND TOWN MEETING FOR CONSTITUENTS.	464.60
05-18	2135580029	Do	04/23/92	ADVERTISING EXPENSES IN FL TIMES-UNION FOR TOWN MEETING FOR DISTRICT CONSTITUENTS	278.76
05-19	2135750001	UNITED PARCEL SERVICE	04/21/92-04/28/92	4 UPS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	90.25
05-29	2147880001	FEDERAL EXPRESS CORP	04/17/92-04/30/92	8 FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	44.07
05-29	2147880002	Do	05/04/92-05/07/92	2 FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	7.98
05-29	2148890052	ARTHRITIS FOUNDATION	05/01/92-05/30/92	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,375.00
05-31	2147940041	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		26.00
05-31	2149900212	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		946.71
05-31	2149930522	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930523	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		534.34
05-31	2149930521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930519	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		30.25
05-31	2149930520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		168.79
05-31	2151950170	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(120.48)
06-05	2155220016	ANSWER PHONE OF JACKSONVILLE, INC.	05/18/92-06/14/92	ANSWER PNONE EXPENSES FOR DISTRICT OFFICE JACKSONVILLE, FL	62.50
06-05	2155220011	CHARLES E BENNETT	05/21/92-05/25/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON DC TO JACKSONVILLE, FL AND RETURN	282.00
06-05	2155220012	Do	05/21/92-05/25/92	REIMBURSEMENT HFOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	150.77
06-05	2155220013	FEDERAL EXPRESS CORP	05/06/92-05/11/92	4 EXPRESS MAIL CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	17.58
06-05	2155220014	Do	05/13/92-05/15/92	2 EXPRESS MAIL CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	13.65
06-05	2155220015	UNITED PARCEL SERVICE	05/07/92	ONE UPS EXPENSE FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	15.75
06-18	2177990018	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/21/92	180.00
06-19	2170220010	FEDERAL EXPRESS CORP	05/18/92-06/01/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	15.96
06-19	2170220011	Do	05/18/92-06/01/92	FEDERAL EXPRESS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	14.14
06-19	2170220009	FLORIDA TIMES-UNION	05/22/92	ADVERTISING EXPENSES IN FL TIMES-UNION FOR OPEN OFFICE HOURS ANNOUNCEMENT FOR 3RD DISTRICT CONSTITUENTS.	278.76
06-19	2170220012	NEWS MEDIA DIRECTORIES	05/23/92	ONE FLORIDA DIRECTORY FOR OFFICIAL USE	25.00
06-19	2170220013	UNITED PARCEL SERVICE	05/18/92-05/27/92	UPS CHARGES FOR TRANSMITTAL HOF OFFICIAL CORRESPONDENCE	15.75
06-19	2170220014	Do	05/18/92-05/27/92	UPS CHARGES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	9.00
06-26	2176350012	CHARLES E BENNETT	06/12/92-06/14/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO JACKSONVILLE, FL AND RETURN	282.00
06-26	2176350013	Do	06/12/92-06/14/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	70.40
06-26	2176350014	Do	06/17/92-06/17/93	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO NEWS-LEADER NEWSPAPER	30.00
06-26	2176350016	FEDERAL EXPRESS CORP	06/02/92-06/04/92	FED/EX EXPENSES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	13.65
06-26	2176350015	UNITED PARCEL SERVICE	06/01/92-06/04/92	UPS EXPENSES FOR TRANSMITTAL OF OFFICIAL CORRESPONDENCE	27.00
06-29	2178890052	ARTHRITIS FOUNDATION	06/01/92-06/30/92	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,375.00
06-30	2180940049	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		10.85
06-30	2181900206	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		948.25
06-30	2181920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		65.00
06-30	2181930520	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930521	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		646.43
06-30	2181930519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		30.25
06-30	2181930518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		114.00
06-30	2182950169	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		868.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	111,118.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,900.15
TOTAL	**129,229.13**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HELEN DELICH BENTLEY					
SALARIES					
		BAKER, DIANE M	04/01/92-06/30/92	SCHEDULER	6,940.67
		BANKS, ROBERT J	04/01/92-04/30/92	TEMPORARY EMPLOYEE	957.00
		BARKSDALE, TRUDY MATTHES	04/01/92-04/30/92	SHARED EMPLOYEE	1,250.00
		Do	06/01/92-06/30/92	SHARED EMPLOYEE	1,250.00
		BRADY, MARGARET A	04/01/92-06/30/92	RECEPTIONIST	5,079.75
		BRKIC, ALEXANDRA	04/01/92-06/30/92	STAFF ASSISTANT	5,622.24
		CRESSWELL, CHARLES H	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,750.00
		DAMMANN, ROLF	04/01/92-06/30/92	STAFF ASSISTANT	9,638.49
		DAWSON, SANDRA W	04/01/92-06/30/92	OFFICE MANAGER	7,085.49
		ENEY, JEFFREY M	04/01/92-06/30/92	STAFF ASSISTANT	6,058.09
		GRIFFIN, WAYNE C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,000.01
		GURKLIS, ELLWOOD P	04/01/92-06/30/92	STAFF AIDE	2,396.49
		HOLTEN, PATRICK J	04/01/92-04/30/92	TEMPORARY EMPLOYEE	2,145.00
		Do	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,936.00
		JOHNSTON, IMOGENE B	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,300.00
		KAUFMAN, DAVID E	06/01/92-06/30/92	TEMPORARY EMPLOYEE	748.00
		KEMPSKE, KEVIN	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,408.00
		KETTISH, LORI	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		KOSMAS, MICHAEL S	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,300.00
		KUHAR, DORIS M	04/01/92-06/30/92	STAFF ASSISTANT	5,730.99
		LALLY, WILLIAM A, SR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,512.49
		RICHARDSON, DAVID M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		SCHULTZ, TAMI	04/01/92-06/30/92	CASEWORKER	5,262.51
		SEAL, LOIS BOSLEY	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,425.00
		SEALOVER, EDWARD H	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,350.00
		SELBY, BEVERLY M	04/01/92-06/30/92	STAFF ASSISTANT	9,117.51
		SKELLY, SHAWN T	06/30/92-06/30/92	TEMPORARY EMPLOYEE	96.00
		TAYLOR, BLAINE	04/01/92-06/30/92	PRESS SECRETARY	7,033.50
		THANOS, JIMETTE A	04/01/92-06/30/92	RECEPTIONIST	4,819.26
		VON KESSLER, WILSON C	04/01/92-06/30/92	STAFF ASSISTANT	6,252.00
		WARFIELD, VIRGINIA MAE	04/01/92-06/30/92	CASEWORKER	5,470.50
EXPENSES					
04-06	2093730018	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/04/92	PORTABLE TELEPHONE SERVICE	49.80
04-06	2093730020	ESTATE OF CHARLES L LUTZ	02/04/92-03/05/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	18.59
04-06	2093730019	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	PORTABLE TELEPHONE SERVICE	521.55
04-06	2093730021	REPUBLICAN STUDY COMMITTEE	01/01/92-12/31/92	1992 MEMBERSHIP DUES	1,500.00
04-09	2098870024	BALTIMORE JEWISH TIMES	03/17/92-03/17/93	SUBSCRIPTION	29.00
04-09	2098870023	BELL ATLANTIC MOBILE SYSTEMS	02/11/92-03/10/92	PORTABLE TELEPHONE SERVICE	30.60
04-09	2100370006	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.17
04-14	2101770027	SANDRA W DAWSON	03/11/92	REIMBURSEMENT FOR 33 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	9.08
04-14	2101770028	Do	03/13/92	REIMBURSEMENT FOR PAYMENT OF DELIVERY CHARGES	11.50
04-14	2101770025	JEFFREY M ENEY	03/06/92-03/17/92	REIMBURSEMENT FOR 204 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	56.10

04-14	2101770026	Do	03/20/92	REIMBURSEMENT FOR ONE-WAY RAIL FARE FROM THE DISTRICT ESSEX/WASHINGTON	10.25
04-14	2101770022	DORIS M KUHAR	03/11/92-03/28/92	REIMBURSEMENT FOR 42 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	11.55
04-14	2101770020	PATUXENT PUBLISHING CO.	04/30/92-04/30/93	SUBSCRIPTION	104.00
04-14	2101770024	BLAINE TAYLOR	03/16/92	REIMB FOR PHOTOGRAPHIC EXPENSE IN THE DIST FOR OFFICIAL PHOTOS USED IN NEWSLETTERS/PRESS RELEASES.	11.29
04-14	2101770021	THE JAPAN TIMES	06/15/92-06/15/93	SUBSCRIPTION	95.00
04-14	2101770023	VIRGINIA MAE WARFIELD	03/10/92-03/16/92	REIMBURSEMENT FOR 66 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	18.15
04-27	2115710015	BALTIMORE GAS AND ELECTRIC COMPANY	03/04/92-04/02/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	90.70
04-27	2115710013	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	PORTABEL TELEPHONE SERVICE	91.96
04-27	2115710017	ESTATE OF CHARLES L LUTZ	03/05/92-04/03/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	19.03
04-27	2115710011	FEDERAL EXPRESS CORP.	04/06/92	DELIVERY CHARGES	17.50
04-27	2115710014	FOREIGN AFFAIRS	04/07/92-04/07/93	SUBSCRIPTION	19.00
04-27	2115710009	LYKOS PHARMACY	03/01/92-03/31/92	NEWSPAPER FOR THE DISTRICT OFFICE	41.60
04-27	2115710016	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	PORTABLE TELEPHONE SERVICE	196.69
04-27	2115710008	THE TROVER SHOP	02/11/92	OFFICE REFERNECE BOOK	22.95
04-27	2115710010	TOWSON STATIONERS	03/31/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	7.80
04-27	2115710012	UNITED PARCEL SERVICE	04/06/92	DELIVERY CHARGES	10.00
04-29	2119890055	CHARLES L LUTZ	04/01/92-04/30/92	RENT - 6 N MIAN ST BELAIR,MD	150.00
04-29	2119890054	CHRIS E. LOUCAS &	04/01/92-04/30/92	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-29	2119890053	SHELL BUILDING	04/01/92-04/30/92	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
04-30	2118940037	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		13.20
04-30	2119930366	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930367	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,164.95
04-30	2119930365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119930363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		81.70
04-30	2119930364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		135.07
04-30	2120900182	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,284.11
04-30	2121950293	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,150.56
05-05	2122840016	BELL ATLANTIC MOBILE SYSTEMS	03/11/92-04/10/92	PORTABLE TELEPHONE SERVICE	79.28
05-05	2122840015	CHARLES H CRESSWELL	02/15/92-03/26/92	REIMBURSEMENT FOR 890 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	244.75
05-11	2128360009	HELEN DELICH BENTLEY	01/03/92-03/31/92	REIMBURSEMENT FOR 5138 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	1,412.95
05-11	2128360008	ROLF DAMMANN	04/02/92-04/03/92	REIMBURSEMENT FOR 110 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	30.25
05-12	2129260002	POSTMASTER	04/30/92	3 ROLLS POSTAGE STAMPS PEGGY BRADY	87.00
05-21	2142320003	Do	05/12/92	RETURNED MAIL COSTS	.23
05-22	2141420008	SANDRA W DAWSON	03/20/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALL MADE FROM PERSONEL TELEPHONE	1.80
05-22	2141420007	Do	04/01/92-04/30/92	REIMBURSEMENT FOR THE PURCHASE OF NEWSPAPERS FOR THE DISTRICT OFFICE	7.40
05-22	2141420005	Do	04/10/92	REIMBURSEMENT FOR THE PURCHASE OF KEYS FOR THE DISTRICT OFFICE	8.32
05-22	2141420006	Do	04/14/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE MEETING WITH CONSTITUENT ON OFFICIAL BUSINESS IN THE DIST OFFICE.	4.47
05-22	2141420009	Do	04/24/92	REIMBURSEMENT FOR 65 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	17.88
05-22	2141420004	JEFFREY M ENEY	04/05/92-04/25/92	REIMBURSEMENT FOR 148 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	40.70
05-22	2141420002	LYKOS PHARMACY	04/01/92-05/31/92	NEWSPAPERS FOR THE DISTRICT OFFICE	49.85
05-22	2141420003	TAMI SCHULTZ	04/01/92-04/15/92	REIMBURSEMENT FOR 305 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	83.88
05-22	2141420001	LOIS BOSLEY SEAL	05/01/92-05/08/92	REIMBURSEMENT FOR 100 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	27.50
05-22	2141420010	SHAWN T SKELLY	03/27/92	REIMBURSEMENT FOR THE PURCHASE OF OFFICE REFERENCE BOOK	5.83
05-26	2143360002	POSTMASTER	05/12/92	2 ROLLS OF STAMPS	58.00
05-29	2148890055	CHARLES L LUTZ	05/01/92-05/30/92	RENT - 6 N MIAN ST BELAIR,MD	150.00
05-29	2148890054	CHRIS E. LOUCAS &	05/01/92-05/30/92	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-29	2148890053	SHELL BUILDING	05/01/92-05/30/92	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
05-29	2150410014	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	PORTABLE TELEPHONE SERVICE	20.00
05-29	2150410013	THOMAS J LANKFORD	10/03/91	PRINTING - CARD	65.25
05-29	2150410012	Do	11/20/91	PRINTING - NEWSLETTER	5,986.00
05-31	2147940022	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		144.10
05-31	2149900174	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,322.86
05-31	2149920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		28.60
05-31	2149930367	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.					
05-31	2149930368	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,005.27
05-31	2149930366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149930364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		81.70
05-31	2149930365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		631.46
05-31	2151950277	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,130.48
06-16	2168410006	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/04/92	PORTABLE TELEPHONE SERVICE	83.36
06-16	2168410007	Do	04/11/92-05/10/92	PORTABLE TELEPHONE SERVICE	151.81
06-29	2178890055	CHARLES L LUTZ	06/01/92-06/30/92	RENT - 6 N MIAN ST BELAIR,MD	150.00
06-29	2178890054	CHRIS E. LOUCAS &	06/01/92-06/30/92	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
06-29	2178890053	SHELL BUILDING	06/01/92-06/30/92	RENT 200 E.JOPPA RD TOWSON,MD 21204	3,115.32
06-30	2180940034	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		22.90
06-30	2181900164	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,322.86
06-30	2181920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		30.55
06-30	2181930366	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930367	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		896.86
06-30	2181930365	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181930363	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		81.70
06-30	2181930364	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		726.34
06-30	2182950279	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,297.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	137,934.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,019.18
TOTAL	**176,164.17**

OFFICE OF THE HON. DOUG K BEREUTER

SALARIES

ANDERSON, DOROTHY	04/01/92-06/30/92	DISTRICT ASSISTANT	7,163.76
BARR, M JAMES	04/01/92-06/30/92	AGRI & NATURAL RESOURCES COORD	8,124.99
BYRD, LORELEE HUNT	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,120.01
CLARKE, ANNIE	05/11/92-06/10/92	D.C. INTERN	1,210.00
DEITEMEYER, RAMONA W	04/01/92-06/30/92	CASEWORKER	3,313.05
EVANS, ROBERTA L	04/01/92-06/30/92	OFFICE MANAGER	8,143.74
FEYERHERM, ALAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,712.49
FIDDELKE, DEBBIE S	04/01/92-06/30/92	DISTRICT ASSISTANT	4,819.26
HEINEMAN, DAVID EUGENE	04/01/92-06/30/92	DISTRICT MANAGER	5,900.34
JOHNSON, PAMELA WRIGHT	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,716.97
KRIESER, JASON D	06/11/92-06/30/92	LBJ CONGRESSIONAL INTERN	806.67

		LAWRENCE, CAROL A	04/01/92–06/30/92	NEWS SECRETARY	8,586.60
		MARTZ, DANIEL W	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,087.50
		OLSON, SUSAN	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	13,936.74
		PIGG, GERALD JOSEPH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,163.76
		RAIDER, ALFRED S	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
		SHIVELY, DAVID J	04/01/92–06/30/92	DISTRICT ASSISTANT	1,107.12
		SMITH, JODI LEIGH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,424.25
		SMITH, MARCIA JO	04/01/92–06/30/92	PERSONAL/APPOINTMENT SECRETARY	7,859.55
		TOWNSLEY, LEISA ANN	04/01/92–06/30/92	DISTRICT SCHEDULER/SECRETARY	5,375.01
		VON FORELL, KATHRYN A	04/01/92–06/30/92	RECEPTIONIST/SECRETARY	4,961.45
		WARD, DALE P	06/11/92–06/30/92	D.C. INTERN	806.67
		WERGIN, PATRICIA	05/11/92–06/30/92	PART-TIME EMPLOYEE	1,111.11

EXPENSES

04-03	2091410009	DINERS CLUB	02/27/92	AIRFARE FROM WASHINGTON TO OMAHA FOR MEMBER (4663)	147.00
04-03	2091410012	Do	03/19/92–03/23/92	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR STAFF MEMBER ALAN FEYERHERM (6541)	294.00
04-03	2091410010	ALAN FEYERHERM	03/20/92	REIMBURSEMENT FOR LODGING IN WAYNE, NE WHILE IN DISTRICT	25.00
04-03	2091410011	Do	03/20/92	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN WAYNE, NE	8.14
04-06	2093520020	DINERS CLUB	03/19/92	AIRFARE FROM WASHINGTON TO OMAHA FOR STAFF MEMBER JOE PIGG (6540)	147.00
04-06	2093520021	FREMONT OFFICE EQUIPMENT	03/16/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	19.95
04-06	2093520017	HABBEN BROTHERS INC	03/01/92–03/31/92	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
04-06	2093520019	GERALD JOSEPH PIGG	03/21/92	REIMBURSMENT FOR LODGING WHILE IN DISTRICT	25.00
04-06	2093520018	Do	03/24/92–03/25/92	REIMBURSMENT FOR MILEAGE RETURNING FROM DISTRICT TO WASHIMGTON (1,302 MILES AT 11.5 CENTS PER MILE).	149.73
04-06	2094840004	DINERS CLUB	03/27/92–03/30/92	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	434.00
04-06	2094840003	Do	03/27/92–03/31/92	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR STAFF MEMBER DAN MARTZ	338.00
04-06	2094840001	DANIEL W MARTZ	03/29/92	REIMBURSEMENT FOR LODGING IN WAYNE, NE WHILE IN DISTRICT	25.00
04-06	2094840002	Do	03/29/92	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN WAYNE, NE	6.77
04-08	2097410006	DAVID E HEINEMAN	03/21/92	REIMBURSEMENT FOR MILEAGE (150 MILES AT .256 CENTS PER MILE)	39.75
04-08	2097410007	THOMAS J LANKFORD	03/16/92	ACADEMY POSTERS	375.00
04-10	2099610014	DEBBIE S FIDDELKE	03/17/92–03/28/92	MILEAGE REIMBURSEMENT (115 MILES AT 26.5 CENTS PER MILE)	30.48
04-10	2099610015	Do	03/20/92	REIMBURSEMENT FOR LODGING AND MEAL IN WAYNE, NE	34.34
04-10	2099610006	FREMONT OFFICE EQUIPMENT	03/30/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	6.78
04-10	2099610011	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES FOR LINCOLN DISTRICT OFFICE	39.83
04-10	2099610010	LINCOLN TELEPHONE COMPANY	03/21/92–04/20/92	CELLULAR TELEPHONE SERVICE	20.33
04-10	2099610009	NEBRASKA CELLULAR	04/01/92–04/30/92	CELLULAR TELEPHONE FOR DISTRICT	40.58
04-10	2099610008	DAVID J SHIVELY	03/20/92	REIMBURSEMENT FOR LODGING AND MEAL IN WAYNE, NE	33.14
04-10	2099610007	Do	03/20/92–03/21/92	REIMBURSEMENT FOR MILEAGE (271 MILES AT 26.5 CENTS PER MILE)	71.82
04-10	2099610012	UNIVERSITY OF NEBRASKA	03/20/92	ROOM RENTAL FOR COMMUNITY DEVELOPMENT WORKSHOP	218.00
04-10	2099610013	WAYNE STATE COLLEGE	03/21/92	ROOM RENTAL FOR COMMUNITY DEVELOPMENT WORKSHOP	40.00
04-17	2106860028	DOROTHY ANDERSON	03/11/92	REIMBURSEMENT FOR MEAL IN WAYNE, NE DURING OVERNIGHT LODGING WITH MOTHER IN WEST POINT, NE	3.65
04-17	2106860029	Do	03/12/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENT IN NORFOLK, NEBRASKA	6.34
04-17	2106860027	Do	03/16/92	REIMBURSEMENT FOR PRINTING MEDICARE HANDOUT WHILE OFFICE PRINTER DOWN	2.25
04-17	2106860025	Do	03/17/92	REIMBURSEMENT FOR MILEAGE (150 MILES AT 26.5 CENTS PER MILE	39.75
04-17	2106860026	Do	03/24/92	REIMBURSEMENT FOR REGISTRATION FEE FOR MEDICARE MEDICAID ASSISTANCE PROGRAM STATEWIDE MEETING.	10.00
04-17	2106860013	JIM BARR	03/02/92–03/30/92	REIMBURSEMENT FOR MILEAGE (733 MILES AT 26.5¢ PER MILE)	194.25
04-17	2106860014	Do	03/11/92–03/12/92	REIMBURSEMENT FOR LODGING AND MEALS IN NEBRASKA CITY	42.20
04-17	2106860015	Do	03/12/92	REIMBURSEMENT FOR REGISTRATION FOR NE WATER CONFERENCE	80.00
04-17	2106860016	Do	03/20/92	REIMBURSEMENT FOR LODGING IN WAYNE, NE	25.00
04-17	2106860019	Do	03/20/92–03/27/92	REIMBURSEMENT FOR PARKING FEE AT AIRPORT WHILE PICKING UP MEMBER.	3.00
04-17	2106860018	Do	03/26/92	REIMBURSEMENT FOR MEAL IN GRAND ISLAND, NE	10.00
04-17	2106860017	Do	03/27/92	REIMBURSEMENT FOR ENTRANCE FEE TO MAHONEY STATE PARK ASHLAND, NE	10.00
04-17	2106860020	Do	03/28/92	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR AGRICULTURE ADVISORY MEETING	12.00
04-17	2106860021	Do	03/29/92–03/30/92	REIMBURSEMENT FOR LODGING AND MEALS IN WAYNE, NEBRASKA	34.49
04-17	2106860024	DATA SOURCE	04/06/92	COMPUTER SUPPLIES FOR LINCOLN DISTRICT OFFICE	39.48
04-17	2106860010	GROSS STANDARD SERVICE	02/21/92	CREDIT FOR DUPLICATE CHARGE	(6.70)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2106860009	Do	03/09/92-03/19/92	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	34.30
04-17	2106860012	HARMAN'S	02/24/92	CREDIT APPLIED TO ACCOUNT	(13.27)
04-17	2106860011	Do	03/24/92	PROCESSING FILM FOR NEWSLETTERS	34.80
04-17	2106860008	LATSCH'S, INC.	03/12/92-03/31/92	SUPPLIES FOR LINCOLN DISTRICT OFFICE	71.78
04-17	2106860022	OMAHA WORLD HERALD	05/02/92-05/02/93	SUBSCRIPTION RENEWAL TO THE OMAHA WORLD-HERALD FOR THE LINCOLN DISTRICT OFFICE	124.80
04-17	2106860007	PHILLIPS 66 CO.	03/02/92-03/27/92	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	59.83
04-17	2106860023	THE WALTHILL CITIZEN	04/01/92-04/01/93	SUBSCRIPTION RENEWAL TO THE WALTHILL CITIZEN FOR THE LINCOLN DISTRICT OFFICE	19.80
04-23	2112860007	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	42.20
04-23	2112860008	LORELEE HUNT BYRD	03/30/92	REIMBURSEMENT FOR MILEAGE (38 MILES AT 26.5 CENTS PER MILE)	10.07
04-23	2112860006	ROBERTA L EVANS	04/05/92	REIMBURSMENT FOR CLEANING SUPPLIES FOR CLEANING CONSTITUENT'S COFFEE CUPS	9.58
04-23	2112860009	DAVID E HEINEMAN	03/30/92	REIMBURSEMENT FOR MILEAGE (114 MILES @ 26.5 CENTS PER MILE)	30.21
04-23	2112860027	LSW, INC.	03/31/92	STORAGE OF RECORDS, DOCUMENTS, DELIVERY OF LABELS	73.26
04-27	2115530001	AMOCO OIL COMPANY	03/21/92-04/01/92	GASOLINE FOR DISTRICT OFFICE LEASED CAR	55.30
04-27	2115530002	CABLEVISION	04/16/92-05/15/92	CABLE TV FOR LINCOLN DISTRICT OFFICE	18.25
04-27	2115530005	GSA - KANSAS CITY - REGION SIX	03/31/92	SUPPLIES FOR LINCOLN DISTRICT OFFICE	30.43
04-27	2115530004	SEWARD COUNTY INDEPENDENT	03/31/92-03/31/93	SUBSCRIPTION RENEWAL TO THE SEWARD COUNTY INDEPENDENT FOR THE LINCOLN DISTRICT OFFICE	29.00
04-27	2115530003	THE NEBRASKA SIGNAL	05/16/92-05/16/93	SUBSCRIPTION RENEWAL TO THE NEBRASKA SIGNAL FOR THE LINCOLN DISTRICT OFFICE	19.00
04-27	2118310016	ASAP PRINT SERVICES	04/07/92	PRINTING COMMUNITY DEVELOPMENT WORKSHOP BROCHURES	325.99
04-27	2118310018	DOUGLAS BEREUTER	03/30/92	REIMBURSEMENT FOR MEALS DURING OVERNIGHT LODGING IN WAYNE, NE	9.43
04-27	2118310013	LORELEE HUNT BYRD	03/27/92	REIMBURSEMENT FOR COFFEE AND SUPPLIES FOR NORTH BEND AG ADVISORY MEETING	6.15
04-27	2118310014	Do	03/27/92	REIMBURSEMENT FOR TWO SETS OF MINI BLINDS FOR FREMONT OFFICE	15.00
04-27	2118310015	Do	03/27/92	COFFEE SUPPLIES FOR NORTH BEND MEETING	3.26
04-27	2118310017	DINERS CLUB	03/29/92-03/30/92	LODGING FOR MEMBER IN WAYNE, NE	25.00
04-28	2115740015	Do	03/01/92	AIRFARE FROM OMAHA TO WASHINGTON FOR MEMBER (4645)	147.00
04-28	2115740011	Do	03/15/92	AIRFARE FROM WASHINGTON TO OMAHA FOR MEMBER (6538)	169.00
04-28	2115740012	Do	03/17/92	AIRFARE FROM OMAHA TO WASHINGTON FOR MEMBER (5971)	147.00
04-28	2115740013	Do	03/20/92	AIRFARE FROM WASHINGTON TO OMAHA FOR MEMBER (6736)	147.00
04-28	2115740014	Do	03/22/92	AIRFARE FROM LINCOLN TO WASHINGTON FOR MEMBER (9794)	169.00
04-29	2119890058	AMERICAN NATIONAL BANK OF FREMONT	04/01/92-04/30/92	RENT-602 N. BROAD STREET FREMONT, NE	375.00
04-29	2119890057	GMAC	04/01/92-04/30/92	LEASE AUTO	392.18
04-29	2119890056	UNIVERSAL SURETY CO	04/01/92-04/30/92	511 S. 11TH AND 1045 K LINCOLN, NE	1,919.70
04-30	2119930201	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		300.00
04-30	2119930202	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		439.18
04-30	2119930200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		45.01
04-30	2119930199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		783.95
04-30	2120760010	DOUGLAS BEREUTER	04/21/92	REIMBURSEMENT FOR MEAL DURING OVERNIGHT LODGING IN FREMONT, NEBRASKA	4.53
04-30	2120760009	DINERS CLUB	04/20/92	OVERNIGHT LODGING FOR MEMBER IN FREMONT, NEBRASKA	39.25
04-30	2120760011	FREMONT OFFICE EQUIPMENT	04/16/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	2.58
04-30	2120900139	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,861.71
04-30	2121950368	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		305.40
05-05	2122260003	DOUGLAS BEREUTER	04/24/92	REIMBURSEMENT FOR POSTMASTER LANGUAGE FOR GPO ENVELOPES	34.00
05-05	2122260001	FREMONT OFFICE EQUIPMENT	04/20/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	47.95
05-05	2122260002	DAVID E HEINEMAN	04/20/92	REIMUBRSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	9.50

05-05	2122260004	NATIONAL JOURNAL	06/01/92–06/01/93	SUBSCRIPTION RENEWAL TO CONGRESS DAILY FOR WASHINGTON OFFICE	497.00
05-08	2129390001	POSTMASTER	04/28/92	RETURNED MAIL COSTS	.58
05-12	2129270017	GSA - KANSAS CITY - REGION SIX	03/16/92	SUPPLIES FOR LINCOLN DO	18.15
05-12	2129270016	HABBEN BROTHERS INC	04/01/92–04/30/92	CLEANING SERVICE FOR LINCOLN DO	80.00
05-14	2133440004	DOUGLAS BEREUTER	05/01/92	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	8.42
05-14	2133440002	DINERS CLUB	04/30/92–05/02/92	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER (8949)	294.00
05-14	2133440003	Do	05/01/92	LODGING FOR MEMBER IN OMAHA, NE WHILE EN ROUTE TO WASHINGTON	39.03
05-14	2133440001	NEBRASKA CELLULAR	05/01/92–05/31/92	CELLULAR TELEPHONE FOR DISTRICT	115.89
05-18	2134510004	AQUA COOL	04/09/92–04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE	56.80
05-18	2134510005	PRAIRIE SCHOONER	05/01/92–05/01/93	SUBSCRIPTION RENEWAL TO THE PRAIRIE SCHOONER FOR THE WASHIONGTON OFFICE	17.00
05-21	2140830013	JIM BARR	04/01/92	REIMBURSEMENT FOR COFFEE FOR LINCOLN DISTRICT OFFICE CONSTITUENTS	4.59
05-21	2140830006	Do	04/01/92–04/02/92	REIMBURSEMENT FOR LODGING AND MEALS IN FREMONT, NE	47.19
05-21	2140830007	Do	04/13/92–04/14/92	REIMBURSEMENT FOR LODGING AND MEALS IN SOUTH SIOUX CITY, NEBRASKA	60.78
05-21	2140830012	Do	04/13/92–04/14/92	REIMBURSEMENT FOR MILEAGE 415 MILES AT 26.5 CENTS PER MILE	109.98
05-21	2140830008	Do	04/23/92–04/24/92	REIMBURSEMENT FOR LODGING AND MEALS IN NEBRASKA CITY, NEBRASKA	40.39
05-21	2140830010	BETTER BREW COFFEE	05/08/92	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	30.00
05-21	2140830011	HARMAN'S	04/10/92–04/17/92	PURCHASE FILM AND PROCESSING PHOTOS FOR NEWSLETTER	25.68
05-21	2140830009	PHILLIPS 66 CO.	03/27/92–04/23/92	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	50.75
05-27	2147440023	CABLEVISION	05/16/92–06/15/92	CABLE TV FOR LINCOLN DISTRICT OFFICE	18.25
05-27	2147440022	FREMONT OFFICE EQUIPMENT	05/11/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	49.91
05-29	2147880005	Do	05/13/92	SUPPLIES FOR FREMONT DISTRICT OFFICE	140.00
05-29	2147880003	SUBSCRIPTION CREDIT DEPT.	06/06/92–06/06/93	SUBSCRIPTION RENEWAL TO THE LINCOLN JOURNAL FOR THE WASHINGTON OFFICE	131.40
05-29	2147880004	TROVER SHOPS OF WASHINGTON, DC	05/19/92	PURCHASE BOOK-HEAD TO HEAD	25.00
05-29	2148890058	AMERICAN NATIONAL BANK OF FREMONT	05/01/92–05/30/92	RENT-602 N. BROAD STREET FREMONT, NE	375.00
05-29	2148890057	GMAC	05/01/92–05/30/92	LEASE AUTO	392.18
05-29	2148890056	UNIVERSAL SURETY CO	05/01/92–05/30/92	511 S. 11TH AND 1045 K LINCOLN, NE	1,919.70
05-31	2149900133	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,613 61
05-31	2149920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		2.60
05-31	2149930201	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		300.00
05-31	2149930202	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		409.64
05-31	2149930200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		45.01
05-31	2149930199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		852.53
05-31	2151950346	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		138.73
06-03	2150380019	DINERS CLUB	04/20/92	AIRFARE FROM DC TO OMAHA FOR MEMBER 6469	147.00
06-03	2150380020	Do	04/21/92	AIRFARE FROM OMAHA TO DC FOR MEMBER 9312	147.00
06-03	2150380021	Do	04/30/92–05/01/92	CAR RENTAL FOR MEMBER FROM OMAHA AIRPORT TO DISTRICT AND RETURN	43 13
06-03	2150380017	FEDERAL EXPRESS CORP.	05/14/92	MAIL CONGRESSIONAL ARTS CAUCUS ENTRY TO DC	10 05
06-03	2150380018	THOMAS J LANKFORD	05/01/92	PRINTING LISTENING SESSION MEETING CARDS	264.94
06-04	2155400018	FEDERAL EXPRESS CORP.	05/22/92	MAIL 1991 CONGRESSIONAL ARTS CAUCUS ENTRY TO NEBRASKA	32.20
06-04	2155400017	HABBEN BROTHERS INC.	05/01/92–05/31/92	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	80.00
06-04	2155400019	LINCOLN TELEPHONE COMPANY	03/31/92	CELLULAR TELEPHONE SERVICE	1.68
06-04	2155400016	THE PAWNEE REPUBLICAN	06/01/92–06/01/93	SUBSCRIPTION RENEWAL TO THE PAWNEE REPUBLICAN FOR THE LINCOLN DISTRICT OFFICE	18.00
06-11	2161400009	DUTEAU CHEVROLET COMPANY	04/30/92	MAINTENANCE FOR LINCLON DISTRICT LEASED CAR	52.31
06-11	2161400008	NEBRASKA CELLULAR	06/01/92–06/30/92	CELLULAR TELEPHONE FOR DISTRICT	32.22
06-12	2162700013	DOROTHY ANDERSON	05/23/92	REIMBURSEMENT FOR MILEAGE WHILE ATTENDING LISTENEING SESSIONS (175 MILES AT 26.5 CENTS PER MILE).	46.38
06-12	2162700015	HARMAN'S	05/07/92–05/27/92	PURCHASING AND PROCESSING FILM FOR NEWSLETTERS	23.12
06-12	2162700014	THOMAS J LANKFORD	05/13/92–05/15/92	PRINGITNG LISTENEING SESSION MEETING CARDS	1,732.43
06-15	2164800023	LSW, INC.	05/26/92	STORAGE OF RECORDS AND DOCUMENTS	24.24
06-18	2169800006	AQUA COOL	05/11/92–05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
06-18	2169800007	BETTER BREW COFFEE	06/08/92	COFFEE FOR CONSTITUENTS FOR WASHINGTON OFFICE	32 90
06-18	2177990028	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/12/92	250.00
06-19	2170220021	JIM BARR	05/08/92–05/23/92	REIMBURSEMENT FMOR MILEAGE (766 MILES @ 26.5¢ PER MILE)	202 99
06-19	2170220022	Do	05/20/92–05/22/92	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	77.09
06-19	2170220018	DOUGLAS BEREUTER	06/06/92	REIMBURSEMENT FOR MEAL WITH TWO CONSTITUENTS IN WAYNE, NEBRASKA	6 79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUG K BEREUTER—Con.					
06-19	2170220019	ALAN FEYERHERM	06/10/92	REIMBURSEMENT FOR CABFARE TO/FROM DEPARTMENT OF AGRICULTURE WHILE MEETING WITH CONSTITUENTS.	6.00
06-19	2170220020	NORTHEAST COMMUNITY COLLEGE	06/06/92	ROOM RENTAL FOR TWON HALL MEETING IN NORFOLK, NEBRASKA	30.00
06-23	2170500009	JIM BARR	05/27/92-05/28/92	REIMBURSMENT FOR LODGING AND MEALS IN VALENTINE, NEBRASKA WHILE ATTENDING DEPT. OF INTERIOR BRIEFING.	36.29
06-23	2174350008	PHILLIPS 66 CO.	04/30/92-05/08/92	GASOLINE FOR LINCOLN DISTRICT LEASED CAR	22.08
06-23	2174500005	LSW, INC.	05/31/92	STORAGE OF RECORDS AND DOCUMENTS, AND DELIVERY OF LABELS	30.63
06-24	2175600035	AMOCO OIL COMPANY	05/11/92	CREDIT APPLIED TO ACCOUNT	(15.55)
06-24	2175600009	Do	05/13/92-06/05/92	GASOLINE FOR DISTRICT OFFICE LEASED CAR	63.25
06-24	2175600012	DAVID E HEINEMAN	06/05/92-06/06/92	REIMBURSEMENT FOR LODGING AND MEAL IN NORFOLK, NE	47.51
06-24	2175600011	Do	06/05/92-06/08/92	REIMBURSEMENT FOR MILEAGE 366 MILES AT (26.5 CENTS PER MILE)	96.99
06-24	2175600013	Do	06/08/92	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE DROPPING OFF MEMBER AT AIRPORT	1.50
06-26	2176420013	DEBBIE S FIDDELKE	05/17/92-05/18/92	REIMBURSEMENT FOR PARKING AT AIRPORT	3.00
06-26	2176420011	Do	05/28/92-05/30/92	REIMBURSEMENT FOR MILEAGE (249 MILES AT .265 PER MILE)	65.99
06-26	2176420029	Do	06/05/92-06/07/92	REIMBURSEMENT FOR LODGING AND MEALS IN NORFOLK, NE	47.27
06-26	2176730031	CABLEVISION	06/16/92-07/15/92	CABLE TV FOR LINCOLN DISTRICT OFFICE	18.25
06-26	2176730023	NEW YORK TIMES SALES INC.	06/08/92-06/06/93	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	130.00
06-29	2178890058	AMERICAN NATIONAL BANK OF FREMONT	06/01/92-06/30/92	RENT-602 N. BROAD STREET FREMONT, NE	375.00
06-29	2178890057	GMAC	06/01/92-06/30/92	LEASE AUTO	392.18
06-29	2178890056	UNIVERSAL SURETY CO	06/01/92-06/30/92	511 S. 11TH AND 1045 K LINCOLN, NE	1,919.70
06-30	2178750004	ANDERSON STUDIO	06/03/92	ADDITIONAL COPIES OF MEMBER'S OFFICIAL PHOTOS	437.50
06-30	2178750005	CASHIER	06/06/92	ROOM RENTAL FOR MEMBER'S LISTENING SESSION	6.00
06-30	2178750008	DINERS CLUB	05/14/92-05/17/92	AIRFARE FROM WASHINGTON TO LINCOLN AND RETURN FOR MEMBER (0963)	338.00
06-30	2178750007	Do	05/29/92-05/30/92	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER (0952)	316.00
06-30	2178750006	THOMAS J LANKFORD	06/02/92-06/12/92	PRINTING TOWN HALL MEETING CARDS	475.74
06-30	2181900124	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,609.28
06-30	2181920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		18.85
06-30	2181930201	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		300.00
06-30	2181930202	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		475.29
06-30	2181930200	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930198	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		45.01
06-30	2181930199	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		639.77
06-30	2182950346	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		623.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	806.67
MEMBERS CLERK HIRE	122,944.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,484.66

ADJUSTMENTS/REFUNDS

EXPENSES

04-10	2188980001	LINCOLN TELEPHONE COMPANY	03/21/92-04/20/92	REFUND DUE TO LINE DISCONNECTION	(6.76)
03-25	2121990008	DUTEAU CHEVROLET COMPANY	01/30/92-02/23/92	REFUND DUE TO OVERPAYMENT	(68.61)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(75.37)
TOTAL	**159,160.33**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

BEEMAN, LINDA L	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
BLUMENFIELD, ROBERT J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
BROWN, REBECCA T	06/15/92-06/30/92	TEMPORARY EMPLOYEE	800.00
CANNON, GRAHAM	06/01/92-06/30/92	STAFF CONSULTANT	531.12
CASTANEDA, ROSE MARIE	04/01/92-06/30/92	DISTRICT DIRECTOR	11,000.01
FLORES, FREDDIE A	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,825.00
HILLIARD, ELIZABETH WILSON	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,500.01
HINES, DALE WM	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,500.00
JENKINS, BERNADETTE MARIE	06/01/92-06/30/92	STAFF ASSISTANT	356.04
KATEMAN, JONATHAN BAILEN	04/01/92-06/30/92	LEGIS CORRESPONDENT	5,250.00
MILBURN, NANCY ROYSTER	04/01/92-06/30/92	OFFICE MANAGER/SECRETARY	13,500.00
MOTT, MARGARET JANE	04/01/92-06/30/92	CASEWORKER	7,189.00
PHILLIPS, SHELDON	04/01/92-06/30/92	RECEPTIONIST/LEGIS CORRESPONDENT	5,124.99
RICCI, PEARL	04/01/92-06/30/92	OFFICE MANAGER	10,875.00
RUDERMAN, PHYLLIS M	05/01/92-05/31/92	TEMPORARY EMPLOYEE	150.00
SCHWARTZ, BARI LEE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	1,366.65
SLIFKO, JOHN PAUL	04/01/92-06/30/92	STAFF ASSISTANT	8,750.01
SMITH, LINDA GENE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,000.01
SPAIN, SELENA T	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,750.00
VILLEGAS, ROSIE	04/01/92-06/30/92	RECEPTIONIST	5,750.01
WALDMAN, THOMAS L	05/11/92-06/30/92	PRESS SECRETARY	4,861.11
WILKIE, EDITH B	04/01/92-06/30/92	SHARED EMPLOYEE	300.00

EXPENSES

04-03	2091410006	DAVID L ANDRUKITIS	03/20/92	PRINTING	45.00
04-03	2091410007	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT PAK	27.00
04-03	2091410008	ZEROID AND COMPANY	03/19/92	CARTRIDGE REFILLS FOR FAX MACHINE	636.00
04-03	2092420002	L. A. CELLULAR TELEPHONE CO.	03/16/92-04/15/92	CELLULAR TELEPHONE SERVICE	143.82
04-03	2092700021	PERRY SUPPLY COMPANY	03/13/92-03/13/92	1 CA ZIP CODE DIRECTORIES	16.60
04-03	2092700020	PEARL RICCI	03/18/92-03/18/92	PROOF SHEETS-VETERANS' VALENTINE EVENT	24.88
04-06	2094840005	PACTEL CELLULAR - LA	03/15/92	DISTRICT CAR PHONE	65.52
04-06	2094840007	UNITED ARTISTS CABLE	04/10/92	CABLE FOR D.O.	3.95
04-06	2094840006	UNITED PARCEL SERVICE	03/21/92	OVERNIGHT PAK	22.00
04-13	2099350020	HOWARD L. BERMAN	03/26/92	UPGRADED TO BUSINESS CLASS DC/LA	65.00
04-13	2099350019	Do	03/26/92-03/29/92	R/T AIRFARE DC/LA/DC	376.00
04-13	2099350021	Do	03/29/92	UPGRADED TO FIRST CLASS LA/DC	65.00
04-13	2099350018	FREDDIE A FLORES	03/04/92-03/30/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	77.00
04-15	2104210002	DINERS CLUB	03/08/92-03/11/92	LODGINGW WHILE ON OFFICIAL BUSINESS (JOHN SLIFKO)	387.84
04-15	2104210003	Do	03/08/92-03/11/92	ROUNDTRIP AIRFARE LOS ANGELES, CA TO WASHINGTON, DC TO LA (JOHN SLIFKO)	344.00
04-15	2104210001	FEDERAL EXPRESS CORP	03/26/92	OVERNIGHT PAK	24.25
04-15	2104210004	UNITED PARCEL SERVICE	03/28/92	OVERNIGHT PAK	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2106460020	ALLENS PRESS CLIPPING BUREAU	03/01/92	PRESS CLIPPINGS	44.00
04-21	2106460022	AQUA COOL	03/31/92	WATER FOR CONSTITUENTS	10.40
04-21	2106460027	HOWARD L. BERMAN	04/02/92	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	65.00
04-21	2106460026	Do	04/02/92-04/06/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	376.00
04-21	2106460028	Do	04/06/92	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, DC	65.00
04-21	2106460025	ROBERT J BLUMENFIELD	04/24/92	AIRPORT TO RESIDENCE	15.00
04-21	2106460024	DINERS CLUB	03/20/92-03/24/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC (ROBERT BLUMENFIELD)	401.00
04-21	2106460021	FEDERAL EXPRESS CORP	04/02/92	OVERNIGHT LTRS	46.75
04-21	2106460023	RED ARROW BONDED MESSENGER CORP	03/27/92	DELIVERY LEGISLATIVE MATERIALS	25.00
04-29	2119890060	EXECUTIVE CAR LEASING	04/01/92-04/30/92	LEASED AUTO	648.00
04-29	2119890059	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/92-04/30/92	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
04-30	2119931902	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931903	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		959.21
04-30	2119931901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		52.05
04-30	2119931900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,230.84
04-30	2120310004	COFFEE-MAN, INC.	04/16/92	COFFEE FOR CONSTITUENTS	32.00
04-30	2120310001	FEDERAL EXPRESS CORP.	04/09/92	OVERNIGHT PAK	48.50
04-30	2120310003	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES FOR DO	204.52
04-30	2120310005	Do	03/31/92	SUPPLIES FOR DO	62.34
04-30	2120310006	UNITED PARCEL SERVICE	04/04/92	OVERNIGHT PAK	9.00
04-30	2120310007	Do	04/04/92	OVERNIGHT PAK	24.00
04-30	2120310002	Do	04/11/92	OVERNIGHT PAK	21.00
04-30	2120900573	*(EQUIPMENT ALLOWANCE)*	12/31/91-12/31/91		5.83
04-30	2120900572	Do	04/01/92-04/30/92		2,343.39
04-30	2121950134	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		568.17
05-05	2122840017	DINERS CLUB	04/09/92-04/12/92	LODGING WHILE ON OFFICIAL BUSINESS (LINDA GENE SMITH)	373.46
05-05	2122840018	Do	04/09/92-04/12/92	RENTAL CAR WHILE IN DISTRICT ONOFFICIAL BUSINESS (LINDA GENE SMITH)	83.63
05-05	2122840023	FEDERAL EXPRESS CORP.	04/16/92	OVERNIGHT LTR	27.00
05-05	2122840025	Do	04/23/92	OVERNIGHT LTR	22.50
05-05	2122840019	LINDA GENE SMITH	04/09/92	AIRFARE WASHINGTON, D.C. TO LOS ANGELES,CA	188.00
05-05	2122840022	Do	04/09/92-04/12/92	MEALS WHILE ON OFFICIAL BUSINESS	47.42
05-05	2122840020	Do	04/12/92	AIRFARE LOS ANGELES, CA TO WASHINGTON, D.C.	188.00
05-05	2122840021	Do	04/12/92	AIRPORT PARKING WASHINGTON, D.C.	2.00
05-05	2122840028	THE ECONOMIST	05/01/92-05/01/93	SUBSCRIPTION (ONE YEAR/WDC)	110.00
05-05	2122840026	THE NEW REPUBLIC	05/01/92-05/01/93	SUBSCRIPTION (ONE YEAR/WDC)	69.97
05-05	2122840024	UNITED PARCEL SERVICE	04/18/92	OVERNIGHT PAK	31.00
05-11	2128360015	HOWARD L. BERMAN	04/05/92-04/11/92	GAS WHILE IN DISTRICT	35.55
05-11	2128360013	Do	04/09/92	UPGRADED TO FIRST CLASS DC TO LA	65.00
05-11	2128360012	Do	04/09/92-04/27/92	R/T AIRFARE DC/CA/DC	376.00
05-11	2128360014	Do	04/27/92	UPGRADED TO FIRST CLASS CA TO DC	65.00
05-11	2128360016	PACTEL CELLULAR - LA	05/08/92	CAR PHONE IN DISTRICT	120.80
05-11	2128360017	UNITED ARTISTS CABLE	05/10/92	CABLE FOR DO	3.95
05-11	2128360010	UNITED PARCEL SERVICE	04/25/92	OVERNIGHT PACK	13.50

05-11	2128360011	Do	04/25/92	OVERNIGHT PACK	17.50
05-12	2129270018	JH BRYANT, JR., INC.	02/29/92	CABLE AND CABLE RELOCATION IN DO	288.24
05-14	2133450008	HOWARD L. BERMAN	05/04/92	ONE WAY AIRFARE LOS ANGELES, CA TO WDC	188.00
05-14	2133450009	Do	05/04/92	UPGRADED TO 1ST CLASS --LOS ANGELES, CA TO WDC	65.00
05-14	2133450010	FREDDIE A FLORES	04/01/92-04/29/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	150.70
05-14	2133450011	MARGARET JANE MOTT	01/27/92-04/15/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	101.57
05-19	2135750004	ALLENS PRESS CLIPPING BUREAU	04/01/92	PRESS CLIPPINGS	44.00
05-19	2135750003	DAVID L ANDRUKITIS	04/30/92	PRINTING	104.65
05-19	2135750005	GSA - KANSAS CITY - REGION SIX	04/20/92	SUPPLIES FOR DO	138.22
05-19	2135750002	JONATHAN KATEMAN	04/30/92-05/01/92	ADVANCED FEE-- CRS ADVANCED LEGISLATIVE INSTITUTE, RICHMNOND, VA	100.00
05-22	2139230028	AQUA COOL	04/30/92	WATER FOR CONSTITUENTS	41.20
05-22	2139230026	HOWARD L. BERMAN	05/07/92-05/11/92	ROUNDTRIP AIRFARE WDC TO LOS ANGELES, CA TO WDC	376.00
05-22	2139230027	Do	05/11/92	UPGRADED TO FIRST CLASS LOS ANGELES, CAT TO WDC	65.00
05-22	2139230029	FEDERAL EXPRESS CORP.	05/01/92	OVERNIGHT PAKS	126.25
05-22	2139230030	UNITED PARCEL SERVICE	05/02/92	OVERNIGHT PAKS	54.50
05-22	2139230031	Do	05/02/92	OVERNIGHT PAK	25.75
05-27	2143220023	ROBERT J BLUMENFIELD	04/23/92-04/26/92	CABFARE OFFICE TO AIRPORT CABFARE LA MEETING TO ANOTHER LA MEETING ON OFFICIAL BUSINESS	50.00
05-27	2143220024	Do	04/26/92-04/27/92	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.15
05-27	2143220027	COFFEE-MAN, INC.	05/14/92	COFFEE FOR CONSTITUENTS	29.00
05-27	2143220030	DAVID L ANDRUKITIS	04/22/92	PRINTING	45.00
05-27	2143220026	DINERS CLUB	04/23/92-04/24/92	LODGING WHILE ON OFFICIAL BUSINESS (BOB BLUMENFIELD)	122.74
05-27	2143220025	Do	04/23/92-04/28/92	AIRFARE ROUNDTRIP WDC TO LA, CA TO WDC (BOB BLUMENFIELD)	371.00
05-27	2143220028	FEDERAL EXPRESS CORP.	05/08/92	OVERNIGHT LETTER	24.25
05-27	2143220029	UNITED PARCEL SERVICE	05/09/92	OVERNIGHT LETTER	9.00
05-29	2148890060	EXECUTIVE CAR LEASING	05/01/92-05/30/92	LEASED AUTO	648.00
05-29	2148890059	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/92-05/30/92	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
05-31	2149900548	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,095.49
05-31	2149931918	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931919	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		937.13
05-31	2149931917	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931915	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		52.05
05-31	2149931916	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,222.52
05-31	2151950128	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		572.06
06-03	2150110011	HOWARD L. BERMAN	05/14/92	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO L.A., CA	65.00
06-03	2150110010	Do	05/14/92-05/18/92	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	376.00
06-03	2150110012	Do	05/18/92	UPGRADED TO FIRST CLASS LOS ANGELES,CA TO WDC	65.00
06-03	2150360009	CONGRESS DAILY	05/18/92-12/01/92	SUBSCRIPTION DC	260.04
06-03	2150360008	FEDERAL EXPRESS CORP.	05/14/92	OVERNIGHT LETTER	37.25
06-03	2150360010	MONITOR PUBLISHING CO	04/30/92	SUBSCRIPTION DC FEDERAL YELLOW BOOK	175.00
06-04	2156410004	PACTEL CELLULAR - LA	05/15/92-06/14/92	MOBILE PHONE SERVICE	227.58
06-12	2162700016	DINERS CLUB	05/06/92-05/08/92	ROUNDTRIP LS ANGELES/WASHINGTON/DULLES LOSANGELES	344.00
06-12	2162700017	Do	05/06/92-05/08/92	CAPITOL HILL HOTEL LODGING WHILE IN DC ON OFFICIAL BUSINESS	200.58
06-12	2162700018	JOHN PAUL SLIFKO	05/06/92-05/08/92	TAXI FARE TO AND FROM AIRPORT TO HOTEL WHILE IN DC	45.00
06-12	2162700019	Do	05/06/92-05/08/92	MEALS WHILE IN DC ON OFFICIAL BUSINESS	56.58
06-12	2163600009	HOWARD L. BERMAN	05/21/92	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	65.00
06-12	2163600008	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	376.00
06-12	2163600011	Do	05/23/92	GAS WHILE IN DISTRICT	18.76
06-12	2163600010	Do	05/26/92	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	65.00
06-12	2163600001	DAVID L ANDRUKITIS	05/21/92	PRINTING	22.50
06-12	2163600002	Do	05/29/92	PRINTING	17.00
06-12	2163600005	FEDERAL EXPRESS CORP.	05/22/92	OVERNIGHT PAK	8.99
06-12	2163600004	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES FOR D.O.	145.52
06-12	2163600003	UNITED ARTISTS CABLE	06/10/92	CABLE FOR D.O.	3.95
06-12	2163600006	UNITED PARCEL SERVICE	05/16/92	OVERNIGHT PAK	9.00
06-12	2163600007	Do	05/23/92	OVERNIGHT PAK	24.00
06-12	2163840001	FREDDIE A FLORES	05/06/92-05/29/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	41.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD L BERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2164500002	DINERS CLUB	05/19/92-05/23/92	LODGING WHILE ON OFFICIAL BUSINESS (JONATHAN KATEMAN)	409.10
06-15	2164500001	Do	05/19/92-05/25/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO LAS ANGELES TO WASHINGTON, DC	376.00
06-15	2164500005	JONATHAN KATEMAN	05/19/92-05/24/92	MEALS WHILE ON OFFICIAL BUSINESS	74.96
06-15	2164500003	Do	05/19/92-05/25/92	TRANSPORTATION OFFICE TO DULLES AIRPORT AND TRANSPORTATION AIRPORT TO RESIDENCE	87.60
06-15	2164500004	Do	05/20/92	CLEANING WHILE ON OFFICIAL BUSINESS	9.95
06-15	2164800024	ALLENS PRESS CLIPPING BUREAU	05/01/92	PRESS CLIPPINGS	44.00
06-15	2164800029	HOWARD L. BERMAN	05/15/92	GAS IN DISTRICT	17.48
06-15	2164800027	Do	05/28/92	UPGRADED TO FIRST CLASS WASHINGTON, D.C. TO LOS ANGELES, CA	65.00
06-15	2164800026	Do	05/28/92-06/03/92	ROUNDTRIP AIR FARE WASHINGTON, D.C. TO LOS ANGELES, CA TO WDC	376.00
06-15	2164800028	Do	06/03/92	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WASHINGTON, D.C.	65.00
06-15	2164800025	FEDERAL EXPRESS CORP	05/21/92	OVERNIGHT PAK	64.25
06-26	2176420020	HOWARD L. BERMAN	06/02/92	GAS WHILE IN DISTRICT	20.65
06-26	2176420018	Do	06/05/92	UPGRADED TO BUSINESS CLASS WSHINGTON, DC TO LOS ANGELES, CA	65.00
06-26	2176420017	Do	06/05/92-06/08/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	406.00
06-26	2176420019	Do	06/08/92	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	65.00
06-26	2176420015	Do	06/12/92	UPGRADED TO FIRST CLASS WASHINGTON, DC TO LOS ANGELES, CA	65.00
06-26	2176420014	Do	06/12/92-06/15/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO WDC	185.00
06-26	2176420016	Do	06/15/92	UPGRADED TO FIRST CLASS LOS ANGELES, CA TO WDC	65.00
06-26	2176730029	AQUA COOL	05/31/92	WATER FOR CONSTITUENTS	41.20
06-26	2176730026	FEDERAL EXPRESS CORP	05/29/92	OVERNIGHT PAK	22.50
06-26	2176730025	Do	06/04/92	OVERNIGHT PAK	46.75
06-26	2176730027	UNITED PARCEL SERVICE	06/13/92	OVERNIGHT PAK	13.50
06-26	2176730028	Do	06/13/92	OVERNIGHT PAK	9.00
06-29	2178890060	EXECUTIVE CAR LEASING	06/01/92-06/30/92	LEASED AUTO	648.00
06-29	2178890059	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/92-06/30/92	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,776.96
06-30	2180940178	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		24.00
06-30	2181900544	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,295.11
06-30	2181931910	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931911	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,208.78
06-30	2181931909	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931907	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		52.05
06-30	2181931908	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,171.44
06-30	2182950131	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,005.52

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	122,778.96
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,484.88
TOTAL	**159,263.84**

OFFICE OF THE HON. TOM BEVILL

SALARIES

BARTON, OLIVIA L	04/01/92-06/30/92	PRESS SECRETARY	399.99
BEATTY, CONNIE JEAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
BORDEN, RHONDA K	04/01/92-06/30/92	OFFICE ASSISTANT	1,824.99
BURLESON, TRACY L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	500.00
CAMPBELL, STEPHANIE T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,774.99
COCHRAN, MARY M	04/01/92-06/30/92	SECRETARY	9,375.00
CORBETT, MARGARETANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,500.01
FITZGERALD, SHANNON LEIGH	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,499.99
FRANKLIN, JULIE	06/01/92-06/30/92	PART-TIME EMPLOYEE	500.00
HUDSON, MISSIE L	04/01/92-06/30/92	SECRETARY	8,124.99
MAXWELL, PATRICK	06/01/92-06/30/92	D.C. INTERN	500.00
NOLEN, EDD	04/01/92-06/30/92	STAFF ASSISTANT	3,884.49
OKLEY, STACEY R	05/01/92-05/31/92	D.C. INTERN	500.00
SIMMONS, MARY ANN	04/01/92-06/30/92	SECRETARY	3,937.50
SMITH, DONALD R	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
STEVENS, EVELYN M	04/01/92-06/30/92	SECRETARY	7,824.99
WATTS, CHARLES C, JR	04/01/92-06/30/92	FIELD REPRESENTATIVE	19,275.00
WEAR, CLAUDIA LYNN	04/01/92-06/30/92	CONSTITUENT SERVICES	9,999.99
WOODY, DONNA GAYLE	04/01/92-06/30/92	EXECUTIVE SECRETARY/OFFICE MANAGER	12,249.99

EXPENSES

04-03	2091380013	POSTMASTER	03/27/92	20 ROLLS OF STAMPS	580.00
04-03	2091410014	ADT SECURITY SYSTEMS	04/01/92-06/30/92	SECURITY SYSTEM FOR DISTRICT OFFICE	170.78
04-03	2091410013	AT&T INFORMATION SYSTEMS	02/14/92-03/13/92	GADSDEN DISTRICT OFFICE TELEPHONE RENTAL	56.17
04-09	2099230007	RECORDS AND REGISTRATION	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-10	2099610016	AQUA COOL	03/31/92	BOTTLED WATER FOR DC OFFICE	41.20
04-10	2099610018	RHONDA K BORDEN	03/01/92-03/31/92	88 MILES AT 27.5 VIA PVT AUTO TO WORK IN CULLMAN D/O	24.20
04-10	2099610017	MISSIE L HUDSON	03/01/92-03/31/92	88 MILES AT 27.5 TRAVEL T OPM SEMINAR IN BIRMINGHAM	24.20
04-10	2099610019	CHARLES C WATTS	03/01/92-03/31/92	530.2 MILES AT 27.5 VIA PVT AUTO TO TRAVEL IN DISTRICT	145.81
04-21	2107220003	GENERAL SERVICES ADMINISTRATION	07/25/91	INSTALL ROOM DIVIDER CABINETS & SWING GATE IN THE CULLMAN,AL DIST OFC-HON T BEVILL 1ST/FINAL-N7951194.	700.00
04-30	2118940071	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		140.81
04-30	2119930661	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930662	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		773.15
04-30	2119930660	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930658	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		27.75
04-30	2119930659	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		295.82
04-30	2120310011	AT&T INFORMATION SYSTEMS	07/14/90-08/13/90	GDO TELEPHONE SERVICE FROM 1990	55.62
04-30	2120310012	Do	03/14/91-04/13/91	GDO TELEPHONE SERVICE FROM 1991	55.77
04-30	2120310008	Do	03/14/92-04/13/92	GADSDEN DO TELEPHONE EQUIPMENT	56.17
04-30	2120310009	MISSIE L HUDSON	04/10/92	120 MILES AT .275 PER VIA PRIVATE AUTO TO TRAVEL IN DISTRICT	33.00
04-30	2120310010	EVELYN M. STEVENS	03/03/92	106 MILES AT .275 PER VIA PRIVATE AUTO TOTRAVEL IN DISTRICT	29.15
04-30	2120900257	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,588.01
04-30	2120920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		174.20
04-30	2121950086	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		442.08
05-05	2121510029	STEPHANIE CAMPBELL	04/05/92-04/05/92	742 MILES AT 27.5 VIA PVT AUTO TO DRIVE TO GADSDEN D/O	204.05
05-05	2122510019	DAVID L ANDRUKITIS	04/09/92	7000 AMERICAN CREEDS	288.00
05-06	2111910063	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CULLMAN AL 00000	1,555.00
05-06	2111910065	Do	04/01/92-06/30/92	RENT GADSDEN AL 00000	1,454.00
05-06	2111910066	Do	04/01/92-06/30/92	JASPER DISTRICT OFFICE	3,272.00
05-08	2129410003	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.23
05-13	2133360010	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-29	2150410017	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	GADSEN D/O TELEPHONE EQUIPMENT	.44
05-29	2150410023	MARGARET ANN CORBETT	05/08/92	MEAL WHILE TRAVELING TO DISTRICT	13.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2150410020	Do	05/08/92-05/12/92	ROUNDTRIP AIRFARE TO DISTRICT (DC TO B'HAM AIRPORT)	316.00
05-29	2150410021	Do	05/08/92-05/12/92	AIRPORT PARKING	7.00
05-29	2150410022	Do	05/08/92-05/12/92	94 MILES AT .275 VIA PVT AUTO FOR AIRPORT TRAVEL	25.85
05-29	2150410015	MARY ANN SIMMONS	05/07/92	124 MILES AT .275 VIA PVT AUTO	34.10
05-29	2150410016	THE WASHINGTON POST	06/10/92-06/11/93	NEWSPAPER SUBSCRIPTION RENEWAL	62.40
05-29	2150410018	CHARLES C WATTS	04/01/92	97.6 MILES AT .275 VIA PVT AUTO FOR DISTRICT TRAVEL	26.84
05-29	2150410019	CLAUDIA LYNN WEAR	05/03/92-05/10/92	ROUNDTRIP AIRFARE TO DISTRICT DC-B'HAM-DC	316.00
05-31	2147940058	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		715.48
05-31	2149900246	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,038.01
05-31	2149920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		225.55
05-31	2149930664	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930665	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		442.83
05-31	2149930663	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930661	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		27.75
05-31	2149930662	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		291.11
05-31	2151950081	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		90.41
06-12	2163600017	AQUA COOL	04/01/92	BOTTLED WATER FOR DC OFC	46.40
06-12	2163600012	MISSIE L HUDSON	05/20/92-05/25/92	ROUND TRIP AIRFARE FROM DISTRICT TO WORK IN WASHINGTON	310.00
06-12	2163600013	Do	05/20/92-05/25/92	100 MILES AT .275 VIA PVT AUTO TO DRIVE FROM JDO TO AIRPORT IN BIRMINGHAM	27.50
06-12	2163600014	Do	05/20/92-05/25/92	AIRPORT PARKING	28.00
06-12	2163600015	CLAUDIA LYNN WEAR	05/30/92-06/02/92	ROUND TRIP AIRFARE TO WORK IN DISTRICT D.C. TO B'HAM, AL TO DC	313.00
06-12	2163600016	Do	05/30/92-06/02/92	CAR RENTAL AND GAS	111.30
06-19	2170220017	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER FOR DC OFFICE	25.60
06-19	2170220023	R. L. POLK & CO	05/18/92	GADSDEN CITY DIRECTORY	90.00
06-19	2170220015	CHARLES C WATTS	05/01/92-05/31/92	394.7 MILES @ 27.5¢ PER MILE VIA PRIVATE AUTO TO TRAVE IN DISTRICT	108.54
06-19	2170220016	Do	05/07/92	HOTEL EXPENSE WHILE TRAVELLING IN DISTRICT	71.95
06-23	2170500010	ADT SECURITY SYSTEMS	06/01/92-08/31/92	SECURITY SYSTEM FOR DISTRICT OFFICE	237.29
06-23	2170500011	Do	06/01/92-08/31/92	SECURITY SYSTEM FOR DISTRICT OFFICEE	155.00
06-23	2174500008	TOM BEVILL	05/07/92-05/11/92	ROUND TRIP AIRFARE TO DISTRICT	438.00
06-23	2174500009	Do	05/07/92-05/11/92	HOTEL, MEALS, TIPS AND PAPERS WHILE TRAVELING	46.58
06-23	2174500010	Do	05/11/92	CABFARE FROM AIRPORT (D.C.) TO HOME	22.00
06-23	2174500006	Do	05/14/92-05/18/92	ROUND TRIP AIRFARE TO DISTRICT	560.00
06-23	2174500007	Do	05/14/92-05/18/92	HOTEL MEALS AND TIPS WHILE TRAVELING	96.32
06-30	2180940064	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		95.00
06-30	2181900241	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,096.34
06-30	2181920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		177.45
06-30	2181930662	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930663	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		825.63
06-30	2181930661	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930659	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		27.75
06-30	2181930660	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		326.47

06-30	2182950085	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		210.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	500.00
MEMBERS CLERK HIRE	135,641.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,762.32
TOTAL	**159,903.72**

OFFICE OF THE HON. JAMES H BILBRAY

SALARIES

ALVERSON, LEONELLE	04/01/92–06/30/92	CASEWORKER	6,773.01
BERNSTEIN, MELANIE	06/01/92–06/30/92	D.C. INTERN	500.00
DIAMOND, RENEE LEE	04/01/92–06/30/92	DISTRICT DIRECTOR	9,117.51
FADGEN, JOHN P	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	19,016.49
FIERRO, MARK F	04/01/92–04/03/92	PRESS SECRETARY	466.67
GEARY, DANIEL F	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	7,815.00
HAYSLIP, NANCY C	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,815.00
HORN, SHEILA A	04/01/92–06/30/92	RECEPTIONIST	3,750.00
JOHNSON, KRISTINE L	04/01/92–06/30/92	RECEPTIONIST	4,949.49
JORDAN, R JEFF	06/03/92–06/30/92	D.C. INTERN	466.67
LABELLE, LISA MICHELLE	04/01/92–06/30/92	RECEPTIONIST	5,210.01
LI, GORDON	04/01/92–06/30/92	COMPUTER OPERATOR	1,120.14
MARTINEZ, FELIX LEONARDO	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,252.00
MEATS, SALLY R	04/01/92–06/30/92	ACTING DIRECTOR	7,424.25
MORGAN, JEFFREY C	06/01/92–06/30/92	INTERN	500.00
OLSEN, STEFANIE	06/02/92–06/30/92	D.C. INTERN	483.33
PETERSEN, SUSAN	04/01/92–06/30/92	RECEPTIONIST	4,949.49
PETTIT, MICOLE	06/08/92–06/30/92	D.C. INTERN	383.33
ROWE, RUSSELL M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,252.00
SCERBO, ANTHONY J	04/01/92–06/30/92	SYSTEMS MANAGER	5,470.50
SIMPSON, JOHN F, III	04/01/92–06/30/92	CASEWORKER	5,000.01
STAMBLER, WENDY MICHELE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,512.49
TALISNIK, MICHAEL H	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	12,504.00

EXPENSES

04-03	2091410016	BIZMART, INC.	02/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	80.38
04-03	2091410017	CENTEL CELLULAR	03/13/92–04/12/92	CELLULAR SERVICE FOR MEMBER	145.04
04-03	2091410015	DAVID L ANDRUKITIS	03/12/92–03/16/92	BUSINESS CARDS FOR TWO STAFF MEMBERS	45.00
04-03	2092700023	DINERS CLUB	03/07/92–03/09/92	MEMBERS ROUND TRIP AIRFARE ON OFFICIAL TRAVEL TO THE DISTRICT DC-LV-DC #4586	288.00
04-03	2092700022	FEDERAL EXPRESS CORP.	02/25/92–02/28/92	5 AIRBILLS	23.73
04-06	2093730026	BIZMART, INC.	10/14/91	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	425.00
04-06	2093730023	DAVID L ANDRUKITIS	02/03/92–02/10/92	BUSINESS CARDS FOR 2 STAFF MEMBERS/ CONSTITUENT LETTER	90.00
04-06	2093730022	Do	03/02/92–03/06/92	CONGRESSIONAL RECORD/CERTIFICATE OF CONGRESSIONAL RECOGNITION	63.00
04-06	2093730024	Do	03/05/92–03/12/92	RETURN ADDRESS LABELS FOR THE MEMBER/ LABELS FOR NEWSLETTERS	424.15
04-06	2093730025	DINERS CLUB	12/06/91–12/09/91	MEMBERS ROUND TRIP AIRFARE TO THE DISTRICT, OFFICIAL TRAVEL #1910.	374.00
04-06	2094840008	DAVID L ANDRUKITIS	10/21/91	OFFICE ENVELOPES	53.75
04-09	2098450019	ALLEN'S PRESS CLIPPING BUREAU	03/26/92	PRESS CLIPPING FOR MARCH	38.00
04-09	2098450020	CHRONICLE OF HIGHER EDUCATION	05/01/92–05/01/93	1 YEAR SUBSCRIPTION	67.50
04-09	2098450018	DAVID L ANDRUKITIS	03/27/92	CONGRESSIONAL RECORD	31.50
04-10	2100590002	Do	12/17/91–12/26/91	CALLING CARD FOR STAFFER AND CONSTITUENT LETTER	627.10
04-10	2100590001	FEDERAL EXPRESS CORP	12/10/91–12/11/91	2 AIRBILLS	10.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H BILBRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100590004	PETE FINDLAY OLDSMOBILE	12/16/91	PAYMENT FOR REPAIR SERVICE ON MEMBER DISTRICT VEHICLE	22.74
04-10	2100590003	THE FLAG STORE	12/20/91	STATE FLAGS FOR DC OFFICE	114.47
04-13	2099350023	DINERS CLUB	03/27/92-03/29/92	MEMBER R/T AIRFARE FOR OFFICIAL TRAVEL TO THE DISTRICT 0407	310.00
04-13	2099350022	FEDERAL EXPRESS CORP.	03/10/92-03/12/92	4 AIRBILLS	16.72
04-13	2099350024	Do	03/18/92-03/19/92	2 AIRBILLS	7.50
04-16	2106420006	BENCHMARK SYSTEMS	09/10/91	COMPUTER LABELS	560.00
04-16	2106420005	DINERS CLUB	04/03/92-04/06/92	MEMBERS ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL IN THE DISTRICT WASH-LV-WASH #0616	288.00
04-16	2106420004	FEDERAL EXPRESS CORP	03/23/92-03/26/92	6 AIRBILLS	22.50
04-16	2106420003	SPARKLETTS DRINKING WATER	03/02/92-03/31/92	DRINKING WATER FOR THE DISTRICT OFFICE	125.45
04-16	2106420001	US TREASURY	03/01/92-03/31/92	CONGRESSIONAL ARTS CAUCUS OFFICE EQUIPMENT, MONTH OF MARCH 1992	200.00
04-16	2106420002	Do	04/06/92	CONGRESSIONAL ARTS CAUCUS - OFFICE EQUIPMENT	295.00
04-23	2111820021	DINERS CLUB	01/24/92-01/27/92	MEMBER'S ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL TO THE DISTRICT DC-LV-DC	360.00
04-23	2111820022	Do	02/09/92-02/16/92	MEMBER'S ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL TO THE DISTRICTDC-LV-DC	288.00
04-23	2112860010	MOTOROLA CELLULAR SERVICE	12/01/91-12/31/91	MEMBERS CELLULAR SERVICE FOR THE MONTH OF DECEMBER 1991 OFFICIAL EXPENSE	20.00
04-29	2119890061	LAS VEGAS AUTO LEASING INC.	04/01/92-04/30/92	LEASED AUTO	618.77
04-29	2119890062	VICTORIA ASSOCIATES L.P.	04/01/92-04/30/92	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,203.20
04-29	2120320004	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2118940025	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		513.48
04-30	2119930220	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930221	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		663.16
04-30	2119930219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119930217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		206.34
04-30	2119930218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,221.27
04-30	2120210007	FEDERAL EXPRESS CORP.	03/31/92	1 AIRBILL	3.75
04-30	2120210030	Do	04/07/92-04/09/92	4 AIRBILLS	16.48
04-30	2120210008	STANDARD COFFEE	04/14/92	TEA FOR CONSTITUENT MEETING	3.49
04-30	2120210009	Do	04/22/92	COFFEE SUPPLIES FOR CONSTITUENT MEETING	43.78
04-30	2120900143	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,008.58
04-30	2120920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.20
04-30	2121950393	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		773.09
05-12	2129260003	POSTMASTER	04/29/92	56-.04¢ STAMPS 10 ROLLS OF .29 STAMPS	292.24
05-12	2129340019	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/92-12/31/92	BASE MEMBERSHIP 1992 FUNDS	750.00
05-12	2129340017	DINERS CLUB	04/14/92-04/25/92	MEMBER AIRLINE FARE FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT DC/LV/DC 4118	288.00
05-12	2129340013	Do	04/19/92	UPGRADE STICKERS	80.00
05-12	2129340014	Do	04/19/92	UPGRADE STICKERS 5307	120.00
05-12	2129340015	Do	04/19/92	UPGRADE STICKERS 5308	120.00
05-12	2129340016	Do	04/19/92	UPGRADE STICKERS 6615	80.00
05-12	2129340018	FEDERAL EXPRESS CORP	04/13/92-04/16/92	5 AIRBILLS	18.75
05-12	2129340020	NEW YORK TIMES SALES INC.	04/09/92-07/08/92	NEWSPAPER SERVICE	65.00
05-21	2140830015	DINERS CLUB	05/08/92	UPGRADE STICKERS FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	120.00
05-21	2140830016	Do	05/08/92	UPGRADE STICKER FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	120.00
05-21	2140830017	Do	05/08/92	UPGRADE STICKER FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	80.00
05-21	2140830018	Do	05/08/92	UPGRADE STICKER FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	80.00
05-21	2140830014	Do	05/08/92-05/11/92	MEMBERS ROUNDTRIP AIRFARE FOR OFFICIAL TRAVEL TO THE DISTRICT DC/LV/DC #1498	288.00

05-26	2143420006	Do	05/01/92–05/03/92	MEMBERS AIRFARE WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT DC-LV-DC #1496	288.00
05-26	2143420003	FEDERAL EXPRESS CORP.	04/30/92–05/05/92	3 AIRBILLS	13.90
05-26	2143420004	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINTING SERVICES	100.00
05-26	2143420005	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MEMBERS CELLULAR SERVICE	20.00
05-26	2143420001	NATIONAL NEWS AGENCY	03/18/92–09/01/92	NEWSPAPER SUBSCRIPTION	24.60
05-26	2143420002	STANDARD COFFEE	05/13/92	TEA SUPPLIES FOR CONSTITUENT MEETING	9.77
05-29	2148890061	LAS VEGAS AUTO LEASING INC.	05/01/92–05/30/92	LEASED AUTO	618.77
05-29	2148890062	VICTORIA ASSOCIATES L.P.	05/01/92–05/30/92	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,203.20
05-29	2150410024	ALLEN'S PRESS CLIPPING BUREAU	04/27/92	APRIL PRESS CLIPPINGS	38.00
05-29	2150410027	EDUCATION WEEK	08/05/92–08/05/93	SUBSCRIPTION	59.94
05-29	2150410026	FEDERAL EXPRESS CORP.	04/21/92–04/29/92	5 AIRBILLS	19.23
05-29	2150410025	SPARKLETTS DRINKING WATER	04/01/92–04/30/92	DRINKING WATER FOR DISTRICT OFFICES	104.75
05-31	2149900138	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,149.37
05-31	2149920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		65.65
05-31	2149930220	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00
05-31	2149930221	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		512.57
05-31	2149930219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		675.00
05-31	2149930217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		206.34
05-31	2149930218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,206.37
05-31	2151950370	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		192.52
06-03	2153830011	BIZMART, INC.	04/21/92–04/23/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	92.63
06-03	2153830013	DINERS CLUB	05/21/92–05/26/92	MEMBERS AIRFARE FOR ROUND-TRIP TRAVEL TO THE DISTRICT- OFFICIAL TRAVEL. DC-LAS VEGAS, NV-DC #1499.	310.00
06-03	2153830012	FEDERAL EXPRESS CORP.	05/07/92–05/12/92	5 AIRBILLS	21.71
06-03	2153830014	Do	05/12/92–05/14/92	4 AIRBILLS	15.00
06-18	2169440014	ALLEN'S PRESS CLIPPING BUREAU	05/01/92–05/31/92	PRESS CLIPPINGS FOR MONTH BY MAY	38.00
06-18	2169440015	DAVID L ANDRUKITIS	05/01/92	BUSINESS CARDS FOR DISTRICT OFFICE STUFF (F. SIMPSON)	22.50
06-18	2169440013	FEDERAL EXPRESS CORP.	05/18/92–05/21/92	4 AIRBILLS	15.24
06-18	2169440029	Do	05/23/92–05/28/92	4 AIR BILLS	20.99
06-18	2169440017	SPARKLETTS DRINKING WATER	05/01/92–05/29/92	DRINKING WATER FOR DISTRICT OFFICES	136.10
06-19	2170220024	FARMERS INS. GROUP	06/29/92	DISTRICT INSURANCE 6 MONTH RENEWAL PREMIUM	329.45
06-23	2174310027	INSIDE THE PENTAGON	10/01/92–10/02/93	1 YEAR SUBSCRIPTION	645.00
06-23	2174310028	TRUCK INSURANCE EXCHANGE	08/06/92–02/06/93	LIABILITY COVERAGE FOR DISTRICT OFFICE	212.50
06-23	2174310026	VERSYSS/BENCHMARK SYSTEMS	06/03/92	BACK UP TAPES	236.00
06-24	2176220004	CENTEL CELLULAR	04/13/92–05/12/92	CELLULAR PHONE SERVICE	176.66
06-24	2176220003	Do	06/13/92–07/12/92	CELLULAR PHONE SERVICE	245.29
06-26	2176090015	DINERS CLUB	06/05/92	UPGRADE STICKERS FOR MEMBER	120.00
06-26	2176090017	Do	06/05/92–06/08/92	MEMBERS ROUNDTRIP AIRFRE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT DC LV DC #3155	291.00
06-26	2176090016	Do	06/08/92	UPGRADE STICKERS FOR MEMBER	120.00
06-26	2177610031	FEDERAL EXPRESS CORP.	06/01/92–06/03/92	5 AIRBILLS	18.99
06-26	2177610029	LAS VEGAS REVIEW-JOURNAL/SUN	05/18/92–08/09/92	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	54.00
06-26	2177610030	Do	05/18/92–08/09/92	NEWSPAPER SUBSCRIPTION - DISTRICT OFFICE	21.00
06-29	2178890061	LAS VEGAS AUTO LEASING INC.	06/01/92–06/30/92	LEASED AUTO	618.77
06-29	2178890062	VICTORIA ASSOCIATES L.P.	06/01/92–06/30/92	RENT- 1785 E. SAHARA LAS VEGAS,NV	3,203.20
06-29	2181810001	CENTEL CELLULAR	05/13/92–06/12/92	CELLULAR PHONE SERVICE	242.90
06-30	2178070009	BIZMART, INC.	05/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	142.26
06-30	2178070008	FEDERAL EXPRESS CORP.	06/04/92–06/11/92	7 AIRBILLS	27.78
06-30	2178070006	STANDARD COFFEE	06/03/92	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	39.20
06-30	2178070007	Do	06/24/92	COFFEE FOR MEETING WITH CONSTITUENTS	51.47
06-30	2181900128	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		931.34
06-30	2181930220	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181930221	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		817.10
06-30	2181930219	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		675.00
06-30	2181930217	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		247.49
06-30	2181930218	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,130.41

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H BILBRAY—Con.					
06-30	2182950370	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		444.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	122,731.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,545.91
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	2106990002	BELL ATLANTIC MOBILE SYSTEMS	01/04/92-02/04/92	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(15.37)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.37)
				TOTAL	**160,261.93**
OFFICE OF THE HON. MICHAEL BILIRAKIS					
SALARIES					
		AHEARN, MAUREEN	04/01/92-06/30/92	STAFF ASSISTANT	5,416.66
		BECKER, TIFFANY ANN	04/01/92-06/30/92	STAFF ASSISTANT	5,333.34
		BRONN, PATRICIA M	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	9,249.99
		COHEN, STEVEN	04/01/92-06/30/92	PRESS SECRETARY	8,250.01
		DELOATCHE, PATRICIA L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,416.67
		GALBRAITH, JAY	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	3,487.50
		GRENELLE, ROSALIE T	04/01/92-06/30/92	STAFF ASSISTANT	4,791.67
		HUBBARD, KATHERINE G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,083.33
		HYDER, REBECCA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00
		LIMBACH, DENNIS D	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,499.99
		MAJORS, MARIA T	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,160.00
		MATLOCK, PATRICIA L	04/01/92-06/30/92	RECEPTIONIST	5,500.00
		MEGALOUDIS, DEMOS A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,333.34
		MEYERS, ROBERT JERIMIAH	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,125.00
		MIAOULIS, SHIRLEY A	04/01/92-06/30/92	CASEWORKER	6,041.67
		OWENS, ANGELINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,699.99
		SINKIEWICZ, MARGUERITE P	04/01/92-06/30/92	SCHEDULER	6,583.33
		SPORIDIS, HARRY	04/01/92-06/30/92	STAFF ASSISTANT	4,250.00
		STAVROS, ELLEN C	04/01/92-06/30/92	OFFICE MANAGER	5,916.67
		STEFANADIS, SONJA B	04/01/92-06/30/92	CHIEF CASEWORKER	6,666.67
		TUTEN, MATTHEW TODD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,416.67

		VUCANOVICH, GEORGE J	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,508.33
		EXPENSES			
04-03	2091380014	POSTMASTER	03/11/92	2 100 STAMP ROLLS	58.00
04-06	2092830022	FEDERAL EXPRESS CORP	03/20/92	OFFICIAL COURIER SERICE FROM DC TO DISTRICT IN CONNECTION WITHSMALL BUSINESS SEMINAR	10.74
04-06	2092830021	FLORIDA ALMANAC	03/21/92	1992-1993 FLORIDA ALMANAC FOR WASHINGTON DC OFFICE	14.45
04-06	2092830019	PASCO CO. SUPERVISOR OF ELECTRONS	12/01/91–12/31/91	CHESIRE LABELS FOR CONSTITUENT MAILING	1.58
04-06	2092830018	Do	01/01/92–02/29/92	CHESIVE LABELS FOR CONSTITUENT MAILING	13.75
04-06	2092830020	PINELLAS CO. SUPER. OF ELECTIONS	03/16/92	LABELS FOR CONSTITUENT MAILING	13.58
04-06	2093610002	MATTHEW TODD TUTEN	03/18/92–03/19/92	SUPPLIES PURCHASED FOR SMALL BUSINESS SEMINAR HELD IN DISTRICT	42.59
04-06	2093610001	VISION CABLE OF PINNELLAS	03/22/92–04/21/92	CSPAN FOR CLEARWATER DISTRICT OFFICE	15.45
04-16	2106420007	MAUREEN AHERN	01/06/92–03/20/92	TO REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 1037 MILES @ .275	285.18
04-16	2106420015	AUTOMATED OFFICE PRODUCTS	04/06/92	TONER FOR WASHINGTON OFFICE	117.00
04-16	2106420008	DELTA AUTO	03/04/92–03/23/92	FUEL FOR OFFICIAL LEASED AUTO IN DISTRICT	70.60
04-16	2106420012	FEDERAL EXPRESS CORP	03/27/92	OFFICIAL COURIER SERVICE IN CONNECTION WITH SMALL BUSINESS CONFERENCE	7.74
04-16	2106420014	GTE COMMUNICATIONS CORP	03/25/92	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
04-16	2106420010	MOTOROLA CELLULAR SERVICE	04/11/92	MOBILE TELEPHONE SERVICE IN DISTRICT	106.79
04-16	2106420009	ST. PETERSBURG TIMES	04/01/92	SUBSCRIPTION FOR WASHINGTON DC OFFICE	58.50
04-16	2106420013	THOMAS J LANKFORD	03/31/92	PRINTING FOR CONSTITUENT MAILING	393.34
04-28	2115740016	DINERS CLUB	11/27/91	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT	156.00
04-29	2119890066	CHRYSLER CREDIT CORP	04/01/92–04/30/92	LEASE AUTO	295.15
04-29	2119890064	PROPERTIES MANAGEMENT	04/01/92–04/30/92	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,800.50
04-29	2119890065	Do	04/01/92–04/30/92	RENT: BARNETT BANK BUILDING HOLIDAY, FL	860.00
04-29	2119890063	WALDEN PROPERTIES, INC	04/01/92–04/30/92	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	156.00
04-30	2118940159	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		272.96
04-30	2119931299	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931300	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		975.40
04-30	2119931298	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931296	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		185.18
04-30	2119931297	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,159.70
04-30	2120900419	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		490.75
04-30	2121950187	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		3,170.27
05-05	2121370016	DINERS CLUB	03/04/92	MEMBER OFFICIAL TRAVEL FROM DISTRICT TO DC 9747..	179.00
05-05	2121370018	Do	03/06/92	MEMBER OFFICIAL TRAVEL FROM DC TO DISTRICT 0167	151.00
05-05	2121370019	Do	03/10/92	MEMBER OFFICIAL TRAVEL DISTRICT TO DC 9779	151.00
05-05	2121370010	Do	03/13/92	MEMBERS OFFICIAL TRAVEL FROM DC TO DISTRICT	151.00
05-05	2121370017	Do	03/14/92–03/23/92	OFFICIAL STAFF TRAVEL FROM DC TO DISTRICT AND RETURN 0148	302.00
05-05	2121370011	Do	03/18/92–03/19/92	MEMBER OFFICIAL TRAVEL FROM DISTRICT TO DC AND RETURN	302.00
05-05	2121370008	Do	03/19/92	STAFF LODGING FOR T. TUTEN WHILE IN DISTRICT	63.80
05-05	2121370013	Do	03/20/92	MEMBER OFFICIAL TRAVEL FROM DC TO DISTRICT	179.00
05-05	2121370012	Do	03/21/92–03/24/92	OFFICIAL STAFF TRAVEL FROM DC TO DISTRICT AND RETURN	302.00
05-05	2121370014	Do	03/24/92	MEMBER OFFICIAL TRAVEL FROM DISTRICT TO DC 9859	151.00
05-05	2121370005	ROBERT JERIMIAH MEYERS	04/21/92–04/24/92	CAB FARE TO/FROM AIRPORT	20.00
05-05	2121370006	Do	04/21/92–04/24/92	AUTO RENTAL IN DISTRICT WHILE ON OFFICIAL TRAVEL	117.30
05-05	2121370007	Do	04/21/92–04/24/92	LODGING ON OFFICIAL TRAVEL IN DISTRICT	146.02
05-05	2121370015	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MOBILE TELEPHONE SERVICE IN DC OFFICE	20.00
05-05	2121370009	VISION CABLE	04/22/92–05/21/92	CSPAN FOR CLEARWATER DISTRICT OFFICE	16.47
05-14	2147990031	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/17/92	50.00
05-20	2139410027	DELTA AUTO	04/13/92–04/30/92	FUEL FOR OFFICIAL VEHICLE IN DISTRICT	40.31
05-20	2139410028	GTE COMMUNICATIONS CORP	04/25/92	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY DISTRICT OFFICE	2.75
05-20	2139410026	MOTOROLA CELLULAR SERVICE	04/14/92–05/13/92	MOBILE TELEPHONE SERVICE IN DISTRICT	66.26
05-20	2139410031	STATEFARM	05/17/92–11/17/92	INSURANCE OF OFFICIAL LEASED AUTO	336.57
05-21	2140830019	DINERS CLUB	02/07/92	MEMBERS OFFICIAL TRAVEL WASHINGTON TO DISTRICT	151.00
05-27	2147400022	Do	04/24/92–04/29/92	STAFF OFFICIAL ROUNDTRIP TO DISTRICT K. HUBBARD DC/TAMPA/DC 0541	302.00
05-27	2147400023	Do	04/28/92	MEMBER OFFICIAL TRAVEL DISTRICT TO WASHINGTON TAMPA/DC 8862	151.00
05-27	2147400024	Do	04/30/92	MEMBER OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC/TAMPA 0666	151.00
05-27	2147400026	Do	05/04/92	MEMBERS OFFICIAL TRAVEL DISTRICT TO WASHINGTON TAMPA/DC 8957	151.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2147400025	Do	05/07/92	MEMBERS OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC/TAMPA 8956	151.00
05-27	2147440025	Do	03/30/92	MEMBER OFFICIAL TRAVEL DISTRICT TO WASHINGTON 9879	151.00
05-27	2147440024	Do	04/03/92	MEMBERS OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC/TAMPA 9880	151.00
05-27	2147440026	Do	04/09/92	MEMBERS OFFICIAL TRAVEL DISTRICT TO WASHINGTON TAMPA/DC 9960	151.00
05-27	2147440027	Do	04/10/92	MEMBER'S OFFICIAL TRAVEL WASHINGTON TO DISTRICT DC/TAMPA 3654	151.00
05-27	2147440028	Do	04/21/92-04/24/92	R. MYERS STAFF OFFICIAL ROUNDTRIP WASHINGTON TO DISTRICT & RETURN DC/TAMPA/DC 0518	302.00
05-27	2147850005	MICHAEL BILIRAKIS	05/12/92	REIMBURSE FOR BULK RATE STAMP TO FACILITATE CONSTITUENT MAILING	34.00
05-27	2147850002	CONG. HUMAN RIGHTS CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	300.00
05-27	2147850003	CONGRESSIONAL SUNBELT CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	1,500.00
05-27	2147850001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	MEMBERSHIP DUES 1992 ANNUAL ASSESEMENT	250.00
05-27	2147850009	DINERS CLUB	02/07/92	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON DC TO DISTRICT TAMPA	151.00
05-27	2147850004	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	MOBILE PHONE SERVICE FOR WASHINGTON	20.00
05-27	2147850007	NATIONAL GUARDIAN SECURITY SERVICES	05/08/92	ALARM SERVICE FOR HOLIDAY DISTRICT OFFICE	108.98
05-27	2147850008	SUPERVISOR OF ELECTIONS	04/08/92-04/10/92	CONSTITUENT MAILING LISTS	12.70
05-27	2147850006	THOMAS J LANKFORD	05/15/92	CONSTITUENT MAILING & OTHER MAILING SUPPLIES	505.57
05-29	2148890066	CHRYSLER CREDIT CORP	05/01/92-05/30/92	LEASE AUTO	286.31
05-29	2148890064	PROPERTIES MANAGEMENT	05/01/92-05/30/92	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,800.50
05-29	2148890065	Do	05/01/92-05/30/92	RENT: BARNETT BANK BUILDING HOLIDAY, FL	860.00
05-29	2148890063	WALDEN PROPERTIES, INC.	05/01/92-05/30/92	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	156.00
05-31	2149900398	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,381.61
05-31	2149920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		11.05
05-31	2149931311	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931312	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		710.30
05-31	2149931310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931308	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		185.18
05-31	2149931309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,055.82
05-31	2151950176	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(691.15)
06-11	2160650018	FEDERAL EXPRESS CORP	05/15/92	OFFICIAL COURIER SERVICE FROM WASHINGTON TO DISTRICT	3.75
06-11	2160650019	GTE COMMUNICATIONS CORP	05/25/92	TELEPHONE EQUIPEMT CHARGES FOR PLANT CITY OFFICE	2.75
06-11	2160650017	THOMAS J LANKFORD	05/18/92-05/26/92	OFFICIAL CONSTITUENT & OFFICE SUPPLIES	1,097.47
06-11	2160650020	VISION CABLE	05/22/92-06/21/92	C-SPAN FOR CLEARWATER DISTRICT OFFICE	16.95
06-12	2163600019	CONG. HUMAN RIGHTS CAUCUS	01/01/92-12/31/92	BALANCE OF DUES FOR 1992	700.00
06-23	2174520001	DELTA AUTO	05/02/92-05/19/92	FUEL FOR OFFICIAL LEASED VEHICLE IN DISTRICT	42.89
06-23	2174520002	PINELLAS COUNTY REVIEW	09/01/92-08/01/93	1 YEARS SUBSCRIPTION FOR PINELLAS EDITION	34.77
06-24	2175600018	MOTOROLA CELLULAR SERVICE	05/14/92-06/13/92	MOBILE TELEPHONE SERVICE IN DISTRICT	90.75
06-24	2175600017	Do	06/01/92-06/30/92	MOBILE TELEPHONE SERVICE IN WASHINGTON DC	20.00
06-24	2175600016	SUPERVISOR OF ELECTIONS	06/05/92	CONSTITUENT MAILING LIST	5.00
06-24	2175600019	THOMAS J LANKFORD	06/15/92	CONSTITUENT PRINTING & OFFICE SUPPLIES	2,003.43
06-26	2177230001	VISION CABLE	06/22/92-07/21/92	C-SPAN FOR CLEARWATER DISTRICT OFFICE	16.95
06-29	2178890066	CHRYSLER CREDIT CORP	06/01/92-06/30/92	LEASE AUTO	296.54
06-29	2178890064	PROPERTIES MANAGEMENT	06/01/92-06/30/92	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,800.50
06-29	2178890065	Do	06/01/92-06/30/92	RENT: BARNETT BANK BUILDING HOLIDAY, FL	860.00
06-29	2178890063	WALDEN PROPERTIES, INC.	06/01/92-06/30/92	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	156.00
06-30	2180940124	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		267.77

06-30	2181900397	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,381.61
06-30	2181920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.85
06-30	2181931305	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931306	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		824.06
06-30	2181931304	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931302	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		185.18
06-30	2181931303	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,014.62
06-30	2182950175	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		862.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,030.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,841.63
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-21	2161350003	GTE COMMUNICATIONS CORP.	01/19/92	REFUND DUE TO A DISCONNECTED SERVICE	(108.70)
03-13	2161350002	GTE COMMUNICATIONS CORP	01/25/92-03/24/92	REFUND DUE TO A DISCONNECTED SERVICE	(3.61)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(112.31)
				TOTAL	**170,760.15**

OFFICE OF THE HON. LUCIEN E BLACKWELL

SALARIES

BROWN, HARRY A	04/01/92-06/30/92	SPECIAL ASSISTANT	6,249.99
CLEMONTS-JAMES, CORLISS	04/01/92-06/30/92	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	12,500.01
CULBRETH, KENNETH F	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
DUKES, DELPHYNE J	04/01/92-06/30/92	CONSTITUENT SERVICE WORKER	6,249.99
FLOYD, MAURICE	04/01/92-06/30/92	SPECIAL ASSISTANT	9,999.99
GRAHAM, WILMA LEE	04/01/92-06/30/92	COMPUTER ANALYIST/SPECIAL ASST	6,249.99
GROSS, BRENDA	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,810.00
GROSS, MICHAEL C	04/01/92-04/30/92	COMPUTER SYSTEM OPERATOR/LEG CORR	1,666.67
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,166.66
INABINET, JOSEPH B	05/03/92-05/09/92	TEMPORARY EMPLOYEE	1,215.28
MARSHALL, SUSAN	04/01/92-04/30/92	SHARED EMPLOYEE	1,200.00
MIDDLEBROOKS, MONICA	04/01/92-06/30/92	SECRETARY	4,500.00
NIXON, ALAN J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,083.34
PARAWAN, GODOFREDO B	06/01/92-06/30/92	EXECUTIVE DIRECTOR ASIAN AMARICAN AFFAIRS	3,888.88
PHILYAW, SARAH FRANCES	05/03/92-05/09/92	TEMPORARY EMPLOYEE	1,293.06
PRAY, SUSAN A	04/01/92-06/30/92	SECRETARY	4,833.33
REED, MICHAEL T	04/01/92-06/30/92	CONSTITUENT SERVICES REP	6,249.99
SINIAWSKY, BETH ANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,469.11
ST HILL, TOMMIE	04/01/92-06/30/92	PRESS SECRETARY	9,999.99
STAVRAKOS, PAUL TODD	04/01/92-04/30/92	CONSTITUENT SERVICES REP	2,083.33
Do	05/01/92-06/30/92	SPECIAL ASSISTANT	4,166.66
TIZENO, VALECIA	04/01/92-06/30/92	STAFF ASSISTANT	4,999.99
TRUMAN, KYMBERLY A	04/01/92-04/30/92	D.C. INTERN	1,000.00
Do	05/01/92-06/30/92	TEMPORARY EMPLOYEE	2,000.00
WARD, DARRYL L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WARING, JAMES F	04/01/92-06/30/92	SPECIAL ASST TO THE CONGRESSMAN	5,000.01
		EXPENSES			
04-24	2115350001	JOSEPH E COLEMAN	01/01/92-03/30/92	RENT-6753 GREMANTOWN AVE PHILADELPHIA,PA	3,600.00
04-25	2113720008	POSTMASTER	04/14/92	3.29 IN STAMPS FOR LETTER TO WEST INDIES	3.29
04-29	2119770010	AMERICAN EXPRESS CO	04/15/92	R/T TRAIN FARE TO DISTRICT FOR THINK TANK MEETING FOR CHIEF OF STAFF, CORLISS JAMES	74.00
04-29	2119770012	CORLISS CLEMONTS-JAMES	03/06/92	ROUND TRIP TRAIN FARE TO DISTRICT OFFICE FOR MEETINGS	74.00
04-29	2119770008	BETH ANN SINIAWSKY	01/27/92	ROUND TRIP TRAIN FARE TO DISTRICT FOR MEETINGS	80.00
04-29	2119770009	Do	01/27/92	ROUND TRIP CAB FARE TO UNION STATION FROM LONGWORTH	8.00
04-29	2119770005	Do	02/07/92	TRAIN FARE TO DISTRICT FOR DISTRICT OFFICE MEETINGS AND COMMUNITY LUNCHEON	40.00
04-29	2119770006	Do	02/10/92	TRAIN FARE TO WASHINGTON	40.00
04-29	2119770007	Do	02/10/92	CAB FARE TO 30TH ST STA CAB FARE TO OFFICE FROM UNION STATION	15.00
04-29	2119770011	Do	03/06/92	ROUND TRIP TRAIN FARE TO DISTRICT FOR MEETINGS IN DISTRICT OFFICE	74.00
04-29	2119890067	UNIVERSITY PLAZA ASSOCIATES	04/01/92-04/30/92	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
04-30	2119930445	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930446	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,066.03
04-30	2119930444	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930443	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		262.94
04-30	2120760016	DAVID L ANDRUKITIS	02/20/92	BUSINESS CARDS FOR C. JAMES	28.00
04-30	2120760015	Do	02/27/92	PRINTING OF NEWSLETTER	4,691.00
04-30	2120760013	MICHAEL C GROSS	03/23/92	DRIVE TO DIST FOR CONSTITUENT MTG & MEETING WITH CONGRESSMAN 133 MILES EACH WAY 266 RT .27 A MILE.	71.82
04-30	2120760012	ALAN J NIXON	04/01/92	ROUNDTRIP TRAINFARE TO DISTRICT FOR CONSTITUENT MEETINGS DC-PHILADELPHIA-DC	51.00
04-30	2120760014	RCS GRAPHICS	04/06/92	PLANNING AND PREPARATION OF SPRING 92 NEWSLETTER	1,358.75
04-30	2120780007	AMERICAN EXPRESS CO	04/15/92	ROUND TRIP TRIAN FARE TO DISTRICT FOR B SINIAWSKY DC-PHILADELPHIA-DC	80.00
04-30	2120780015	AQUA COOL	02/06/92	WATER FOR OFFICE	36.00
04-30	2120780011	BELL ATLANTIC MOBILE SYSTEM	02/28/92-03/04/92	MOBILE TELEPHONE SERVICE	99.76
04-30	2120780012	Do	03/06/92-04/04/92	MOBILE TELEPHONE SERVICE	447.62
04-30	2120780014	CONGRESSIONAL QUARTERLY INC	01/03/92-12/13/92	MAGAZINE SUBSCRIPTION	898.00
04-30	2120780013	FEDERAL EXPRESS CORP	01/09/92	EXPRESS MAIL TO DISTRICT OFFICE	3.75
04-30	2120780006	Do	02/20/92	LETTER TO WASHIGNTON OFFICE FROM DISTRICT OFFICE	5.23
04-30	2120780008	BETH ANN SINIAWSKY	04/15/92	CAB FARE TO AND FROM UNION STATION/LHOB	8.00
04-30	2120780009	Do	04/26/92	ROUND TRIP TO DISTRICT BY TRAIN DC-PHILADELPHIA-DC	78.00
04-30	2120780010	Do	04/26/92	PARKING AT UNION STATION	8.00
04-30	2120780001	STANDARD COFFEE	01/30/92	COFFEE AND HOT CHOCOLATE FOR CONSTIUENT MEETINGS IN OFFICE	59.10
04-30	2120780002	Do	02/20/92	COFFEE AND HOT CHOCOLATE FOR CONSTITUENT MEETINGS	10.45
04-30	2120780003	Do	03/12/92	COFFEE AND HOT CHOCOLATE FOR CONSTITUENT MEETINGS	81.20
04-30	2120780004	Do	04/02/92	COFFEE AND HOT CHOCOLATE FOR CONSTITUENT MEETINGS	42.78
04-30	2120780005	Do	04/24/92	COFFEE AND HOT CHOCOLATE FOR CONSTITUENT MEETINGS	19.90
04-30	2120900202	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,498.38
04-30	2120920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950471	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,023.24
05-05	2121370020	AQUA COOL	01/08/92-01/31/92	BOTTLED WATER SERVICES	30.80
05-05	2121370024	DAVID L ANDRUKITIS	01/28/92	MEMBER BIO PRINTED	68.00

05-05	2121370022	FEDERAL EXPRESS CORP...	01/23/92	EXPRESS INFO FOR HOSPITAL ASSN MEETING	5.23
05-05	2121370023	Do	02/11/92	NEWSLETTER INFO TO DISTRICT	5.23
05-05	2121370021	STANDARD COFFEE	01/09/92	COFFEE SERVICE FOR CONSTITUENT MEETING	47.45
05-05	2122510020	AMERICAN EXPRESS CO	04/22/92	FOR DARRYL WARD, LEG. ASSIS. ROUND TRIP TRAIN FARE TO DISTRICT OFFICE FOR MEETINGS DC-PHILADEPHIA-DC.	80.00
05-05	2122510025	DAVID L ANDRUKITIS	02/05/92	BUSINESS CARDS FOR A. NIXON	22.50
05-05	2122510022	Do	02/29/92	BUSINESS CARDS FOR DISTRICT OFFICE STAFF (8)	180.00
05-05	2122510023	Do	02/29/92	BUSINESS CARDS FOR T. ST. HILL PRESS SECRETARY	22.50
05-05	2122510026	Do	03/26/92	BUSINESS CARDS FOR B. SINIAWSKY	22.50
05-05	2122510024	UNITED PARCEL SERVICE	02/13/92	EXPRESS DELIVERIES TO DISTRICT	44.00
05-05	2122510021	DARRYL L WARD	04/22/92	CABFARE TO AND FROM UNION STATION AND FROM DISTRICT OFFICE TO 30TH ST. STA.	12.80
05-07	2126520018	AMERICAN EXPRESS CO	03/05/92	CONGRESSMAN BLACKWELL, ONE WAY FROM WASHINGTON, D.C. TO PHILADELPHIA, PA	34.00
05-07	2126520024	Do	03/05/92	TOMMIE ST. HILL – ONE WAY FROM WASHINGTON, D.C. TO PHILADELPHIA, PA	34.00
05-07	2126520019	Do	03/10/92	CONGRESSMAN BLACKWELL, ROUNDTRIP FROM AND TO PHILADELPHIA, PA	80.00
05-07	2126520025	Do	03/10/92	TOMMIE ST. HILL - ROUND TRIP FROM PHILADELPHIA, PA TO WASHINGTON, D.C. AND RETURN	80.00
05-07	2126520020	Do	03/18/92	CONGRESSMAN BLACKWELL, ONE WAY, FROM WASHINGTON D.C. TO PHILADELPHIA, PA	34.00
05-07	2126520026	Do	03/18/92	TOMMIE ST. HILL - ONE WAY FROM WASHINGTON, D.C. TO PHILADELPHIA, PA	34.00
05-07	2126520021	Do	03/19/92	CONGRESSMAN BLACKWELL, ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, D.C.	40.00
05-07	2126520022	Do	03/20/92	CONGRESSMAN BLACKWELL, ROUND TRIP TO AND FROM PHILADELPHIA PA	80.00
05-07	2126520027	Do	03/20/92	TOMMIE ST. HILL - ROUND TRIP FROM PHILADELPHIA, PA TO WASHINGTON, D.C. AND RETURN	80.00
05-07	2126520028	Do	03/25/92	TOMMIE ST. HILL - ROUND TRIP FROM PHILADELPHIA, PA TO WASHINGTON, D.C. AND RETURN	74.00
05-11	2128360021	Do	02/06/92	TRAIN FARE FROM PHIL TO DC FOR ST. HILL	40.00
05-11	2128360022	Do	03/11/92	R/T TRAIN FARE FOR MEMBER TO DC	80.00
05-11	2128360023	Do	03/12/92	R/T TRAIN FOR MEMBER TO DC	80.00
05-11	2128360024	Do	03/19/92	ONE WAY TRAIN FARE TO PHIL FROM DC FOR MEMBER	40.00
05-11	2128360020	Do	03/20/92	R/T FARE TO PHIL FOR D. WARD FOR MTG	80.00
05-11	2128360025	Do	03/26/92	ONE-WAY FROM PHIL TO DC FOR MEMBER	40.00
05-11	2128360026	Do	03/26/92	ONE WAY TRAIN FARE FROM PHIL TO DC FOR ST. HILL	40.00
05-11	2128360027	Do	03/30/92	ONE WAY TRAIN FARE TO PHIL FOR MEMBER	40.00
05-11	2128360028	Do	03/30/92	ONE WAY TRAIN FARE TO PHIL FOR ST. HILL	40.00
05-11	2128360029	Do	03/31/92	R/T FOR ST. HILL TO DC	80.00
05-11	2128360030	Do	03/31/92	ONE WAY TO DC FOR ST. HILL	40.00
05-12	2127250018	Do	01/17/92	CONGRESSMAN LUCIEN E. BLACKWELL--ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
05-12	2127250019	Do	01/21/92	CONGRESSMAN LUCIEN E. BLACKWELL--ROUNDTRIP TO WASHINGTON, DC FROM PHILADELPHIA, PA AND RETURN.	80.00
05-12	2127250030	Do	01/22/92	CONGRESSMAN BLACKWEL ROUNDTRIP TO WASHINGTON, DC AND RETURN TO PHILADELPHIA, AP	80.00
05-12	2127250025	Do	02/04/92	CONGRESSMAN BLACKWELL ROUNDTRIP TO WASHINGTON AND RETURN TO PHILADELPHIA, PA	80.00
05-12	2127250027	Do	02/04/92	JAMES WARING-ROUNDTRIP TO WASHINGTON AND RETURN TO PHILADELPHIA, PA	80.00
05-12	2127250020	Do	02/05/92	CONGRESSMAN BLACKWELL, ONE WAY TO PHILADELPHIA	34.00
05-12	2127250021	Do	02/05/92	TOMMIE ST. HILL, ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA	34.00
05-12	2127250022	Do	02/06/92	TOMMIE ST. HILL, ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA	40.00
05-12	2127250028	Do	02/06/92	CONGRESSMAN BLACKWELL FROM WASHINGTON, DC TO PHILADELPHIA, PA	40.00
05-12	2127250023	Do	02/18/92	CONGRESSMAN BLACKWELL, ROUND TRIP TO WASHINGTON, DC FROM PHILADELPHIA, PA AND RETURN	80.00
05-12	2127250031	Do	02/18/92	CONGRESSMAN BLACKWELL, ROUNDTRIP TO WASHINGTON, DC FROM PHILADELPHIA, PA AND RETURN	80.00
05-12	2127250001	Do	03/25/92	CONGRESSMAN BLACKWELL--ROUNDTRIP FROM PHILADELPHIA PA TO WASHINGTON, DC AND RETURN	74.00
05-12	2127250002	Do	03/29/92	CONGRESSMAN BLACKWELL--ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON DC	40.00
05-12	2127250006	Do	03/29/92	TOMMIE ST. HILL, ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
05-12	2127250003	Do	04/01/92	CONGRESSMAN BLACKWELL--ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA	40.00
05-12	2127250007	Do	04/01/92	TOMMIE ST. HILL, ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA	40.00
05-12	2127250004	Do	04/02/92	CONGRESSMAN BLACKWELL--ROUNDTRIP FROM PHILADELPHIA PA TO WASHINGTON DC AND RETURN	80.00
05-12	2127250008	Do	04/02/92	TOMMIE ST. ILL, ROUNDTRIP TO/FROM WASHINGTON	80.00
05-12	2127250009	Do	04/07/92	TOMMIE ST. HILL, ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
05-12	2127250029	Do	04/07/92	CONGRESSMAN BLACKWELL--ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
05-12	2127250010	Do	04/08/92	TOMMIE ST. HILL, ONE WAY FROM WASHINGTON DC TO PHILADELPHIA, PA	40.00
05-12	2127250012	Do	04/08/92	CONGRESSMAN BLACKWELL, ONE WAY FROM WASHINGTON, DC TO PHILADELPHIA, PA	40.00
05-12	2127250011	Do	04/09/92	TOMMY ST. HILL ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2127250013	Do	04/09/92	CONGRESSMAN BLACKWELL, ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
05-12	2127250015	LUCIEN E. BLACKWELL	01/17/92	CAB FARE TO OFFICE TO OFFICE FROM UNION STATION	7.00
05-12	2127250026	Do	02/04/92	CAB FARE FROM LONGWORTH TO UNION STATION	7.00
05-12	2127250016	Do	03/06/92	CAB FARE TO OFFICE FROM UNION STATION	6.00
05-12	2127250017	Do	04/15/92	CAB FARE TO UNION STATION FROM LONGWORTH HOB	4.00
05-12	2129230001	W.J. FISHER	01/13/92	INSTALL TELEPHONE SERVICE IN DISTRICT OFFICE	920.29
05-12	2129230002	Do	02/06/92	COMPLETE COMPUTER WIRING AND REPAIR OTHER WIRING DISTRICT OFFICE	794.24
05-21	2140830021	AMERICAN EXPRESS CO	01/22/92	ROUND TRIP TRAIN FARE TO DC FOR T. ST. HILL	80.00
05-21	2140830020	Do	02/06/92	ONE WAY FROM PHILP. TO DC FOR T. ST. HILL	40.00
05-29	2148890067	UNIVERSITY PLAZA ASSOCIATES	05/01/92-05/30/92	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
05-31	2149900196	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,556.81
05-31	2149930448	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930449	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		2,928.43
05-31	2149930447	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930446	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		152.55
05-31	2151950445	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,365.92
06-23	2174350028	AMERICAN EXPRESS CO	04/01/92	TOMMIE ST. HILL AMTRAK FARE PHILA/DC	40.00
06-23	2174350018	Do	04/07/92-04/07/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	74.00
06-23	2174350019	Do	04/08/92	CONGRESSMAN BLACKWELL ONE WAY FROM PHILA, PA TO WASH, DC	40.00
06-23	2174350029	Do	04/08/92	TOMMIE ST. HILL AMTRAK FARE PHILA/DC	40.00
06-23	2174350020	Do	04/09/92	CONGRESSMAN BLACKWELL ONE WAY FROM WASH, DC TO PHILA, PA	34.00
06-23	2174350030	Do	04/09/92	TOMMIE ST. HILL AMTRAK FARE DC/PHILA	34.00
06-23	2174350031	Do	04/30/92	TOMMIE ST. HILL AMTRAK FARE DC/PHILA	40.00
06-23	2174350021	Do	05/05/92-05/05/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350022	Do	05/07/92-05/07/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350012	Do	05/14/92-05/14/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350023	Do	05/14/92-05/14/92	TOMMIE ST. HILL - R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350013	Do	05/15/92-05/15/92	CONGRESSMAN BLACKWELL R/T FROM PHIL, PA TO WASH, DC AND RETURN	80.00
06-23	2174350024	Do	05/15/92-05/15/92	TOMMIE ST. HILL - R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350032	Do	05/19/92	CONGRESSMAN BLACKWELL ONE WAY FROM PHILA, PA TO WASHINGTON, DC	40.00
06-23	2174350025	Do	05/20/92-05/20/92	TOMMIE ST. HILL - R/T FROM PHILA, PA TO WASH, DC AND RETURN	90.00
06-23	2174350015	Do	05/27/92-05/27/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	91.00
06-23	2174350026	Do	05/27/92-05/27/92	TOMMIE ST. HILL, R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350009	Do	05/28/92-05/28/92	CORLISS JAMES - R/T FROM WASHINGTON, DC TO PHILA, PA AND RETURN	80.00
06-23	2174350016	Do	05/28/92-05/28/92	CONGRESSMAN BLACKWELL R/T FROM PHILA, PA TO WASH, DC AND RETURN	74.00
06-23	2174350027	Do	06/03/92-06/03/92	TOMMIE ST. HILL, R/T FROM PHILA, PA TO WASH, DC AND RETURN	80.00
06-23	2174350011	Do	06/04/92	TOMMIE ST. HILL - ONE WAY FROM PHILA, PA TO WASH, DC	51.00
06-23	2174350017	Do	06/04/92	CONGRESSMAN BLACKWELL ONE WAY FROM PHILA, PA TO WASH, DC	51.00
06-23	2174350010	Do	06/08/92-06/08/92	CORLISS JAMES - R/T FROM WASHINGTON, DC TO PHILA, PA AND RETURN	74.00
06-26	2175670010	Do	04/06/92-04/06/92	DARRYL WARD - ROUNDTRIP FROM WASHINGTON, D.C. TO PHILA, PA AND RETURN	80.00
06-26	2175670025	Do	04/06/92-04/06/92	CORLISS JAMES - ROUNDTRIP FROM WASHINGTON, D.C. TO PHILA, PA AND RETURN	80.00
06-26	2175670007	Do	04/07/92-04/07/92	MICHAEL REED - ROUNDTRIP FROM PHIL, PA TO WASHINGTON, D.C. AND RETURN	84.00
06-26	2175670008	Do	04/07/92-04/07/92	MAURICE FLOYD - ROUNDTRIP FROM PHILA, PA TO WASHINGTON DC AND RETURN	90.00
06-26	2175670011	Do	04/15/92-04/15/92	CORLISS JAMES - ONE WAY FROM WASHINGTON, D.C. TO PHILA, PA	40.00

06-26	2175670012	Do	04/30/92-04/30/92	CORLISS JAMES - ONE WAY FROM WASHINGTON, D.C. TO PHILA, PA	40.00
06-26	2175670018	Do	05/02/92-05/04/92	FOR KYMBERLY TRUMAN R/T TRAIN FARE TO D.O. TO COORDINATE SENIOR INTERN PROG & ARTS CAUCUS COMPETITION.	40.00
06-26	2175670014	Do	05/05/92-05/05/92	CONGRESSMAN BLACKWELL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-26	2175670033	Do	05/05/92-05/06/92	TOMMIE ST. HALL -- ROUNDTRIP FROM PHILA, PA TO WASHINGTON, DC AND RETURN	74.00
06-26	2175670022	Do	05/06/92-05/06/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-26	2175670023	Do	05/07/92-05/07/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON D.C. AND RETURN	80.00
06-26	2175670015	Do	05/12/92-05/12/92	CONGRESSMAN BLACKWELL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-26	2175670028	Do	05/12/92-05/13/92	CONGRESSMAN BLACKWELL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-26	2175670004	Do	05/13/92-05/13/92	MIKE REED - ONEWAY FROM WASHINGTON, D.C. TO PHILA, PA	40.00
06-26	2175670024	Do	05/13/92-05/13/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON D.C. AND RETURN	80.00
06-26	2175670001	Do	05/19/92-05/19/92	CONGRESSMAN BLACKWELL - ONEWAY FROM WASHINGTON, D.C. TO PHILA, PA	40.00
06-26	2175670029	Do	05/20/92-05/21/92	CONGRESSMAN BLACKWELL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-26	2175670006	Do	05/21/92-05/21/92	TOMMIE ST. HILL - ROUND TRIP FROM PHILA, PA TO WASH., D.C. AND RETURN	80.00
06-26	2175670013	Do	05/27/92-05/27/92	CORLISS JAMES - ONE WAY FROM WASHINGTON, D.C. TO PHILA, PA	34.00
06-26	2175670032	Do	06/03/92-06/03/92	CONGRESSMAN BLACKWELL - ONE WAY FROM PHILA, PA TO WASHINGTON, DC	40.00
06-26	2175670031	Do	06/05/92-06/05/92	CONGRESSMAN BLACKWELL - ONE WAY FROM WASHINGTON, D.C. TO PHILA, PA	40.00
06-26	2175670003	Do	06/09/92-06/09/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASH., DC AND RETURN	80.00
06-26	2175670009	Do	06/10/92-06/10/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON D.C. AND RETURN	80.00
06-26	2175670016	Do	06/10/92-06/10/92	CONGRESSMAN BLACKWELL - ONE WAY FROM PHILA, PA TO WASHINGTON D.C.	40.00
06-26	2175670026	Do	06/10/92-06/10/92	CORLISS JAMES - ROUNDTRIP FROM WASHINGTON, D.C. TO PHILA, PA AND RETURN	73.00
06-26	2175670002	Do	06/11/92-06/11/92	CONGRESSMAN BLACKWELL - ONE WAY FROM PHILA, PA TO WASH., DC	40.00
06-26	2175670005	Do	06/11/92-06/11/92	TOMMIE ST. HILL - ONE WAY FROM PHILA, PA TO WASH., DC	40.00
06-26	2175670019	DELPHYNE J DUKES	05/11/92-05/14/92	ROUNDTRIP TRAIN FARE TO ATTEND CRS DISTRICT OFFICE SEMINAR	51.00
06-26	2175670020	Do	05/11/92-05/14/92	HOTEL ROOM FOR 3 NIGHTS FOR ATTENDANCE AT CRS DISTRICT OFFICE SEMINAR	300.87
06-26	2175670021	Do	05/12/92	LUNCH DURING TWO DAYS OF CRS OFFICE SEMINAR	12.68
06-26	2175670017	VALECIA TIZENO	04/28/92-04/28/92	ROUNDTRIP TO DISTRICT OFFICE FOR DISTRICT MEETING W/STAFF 133 MILES EACH WAY AT .26 EACH WAY	69.16
06-29	2178890067	UNIVERSITY PLAZA ASSOCIATES	06/01/92-06/30/92	RENT - 3901 MARKET ST PHILADELPHIA, PA	1,784.09
06-30	2178070019	AMERICAN EXPRESS COMPANY	04/07/92-04/07/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASH., DC AND RETURN	80.00
06-30	2178070020	Do	06/16/92-06/16/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, DC AND RETURN	80.00
06-30	2178070022	Do	06/16/92-06/16/92	TOMMIE ST. HILL - ONE WAY FROM WASHINGTON, DC TO PHILA., PA	40.00
06-30	2178070021	Do	06/17/92-06/17/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILA, PA TO WASHINGTON, DC AND RETURN	80.00
06-30	2178070023	Do	06/17/92-06/17/92	CONGRESSMAN BLACKWELL - ONE WAY FROM PHILA, PA TO WASH., DC	40.00
06-30	2178070011	Do	06/18/92-06/18/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILADELPHIA, PA AND RETURN	91.00
06-30	2178070012	Do	06/18/92-06/18/92	CONGRESSMAN BLACKWELL - ONE WAY FROM WASH., DC TO PHILA., PA	40.00
06-30	2178070013	Do	06/19/92-06/19/92	CORLISS JAMES - ROUNDTRIP FROM WASHINGTON, DC TO PHILA., PA AND RETURN	80.00
06-30	2178070014	Do	06/22/92-06/22/92	TOMMIE ST. HILL - ROUNDTRIP FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	80.00
06-30	2178070016	Do	06/22/92-06/22/92	MEMBER ROUNDTRIP FROM PHILA, PA TO WASHINGTON, D.C. AND RETURN	80.00
06-30	2178070015	Do	06/23/92-06/23/92	TOMMIE ST. HILL - ONE WAY FROM PHILA., PA TO WASHINGTON, DC	40.00
06-30	2178070017	Do	06/23/92-06/23/92	CONGRESSMAN BLACKWELL - ONE WAY FROM PHILADELPHIA, PA TO WASHINGTON, DC	40.00
06-30	2178070010	CONG. HUMAN RIGHTS CAUCUS	01/03/91-01/02/92	MEMBERSHIP	300.00
06-30	2178070018	LUCIEN E. BLACKWELL	06/24/92-06/24/92	DROVE POV ONE WAY FROM PHILA, PA TO WASH, DC 133 MILES ONE WAY @ .265/MILE	35.25
06-30	2181900186	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,121.49
06-30	2181920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		4.55
06-30	2181930446	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930447	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		779.45
06-30	2181930445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		199.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LUCIEN E BLACKWELL—Con.					
06-30	2182950444	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		719.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,626.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,956.32
				TOTAL	**176,582.57**
OFFICE OF THE HON. BEN BLAZ					
SALARIES					
		ARANZA, FERDINAND	04/01/92-06/30/92	LEGAL COUNSEL	9,500.01
		BIBB, BENJAMIN C, JR	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,500.01
		BONNER, JEAN ANN	06/01/92-06/30/92	EXECUTIVE ASSISTANT	1,666.67
		CABRERA, ELIZABETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,874.99
		CELESTE, RAYMOND A, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
		ESPALDON, KARL P	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,500.01
		FRANKLIN, JULIE	04/01/92-04/30/92	PART-TIME EMPLOYEE	250.00
		GAGARIN, JOEL R	04/01/92-06/30/92	STAFF ASSISTANT	7,333.33
		GUERRERO, THOMAS C	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,150.00
		GUMATAOTAO, VINCENTE DIAZ	04/01/92-06/30/92	DISTRICT ASSISTANT	8,249.97
		IKINS, CHARLES G	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	8,750.01
		JAMESON, BOOTH S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,625.00
		KALISIAK, FRANK C	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		LAFAURIE, CECILIA C B	04/01/92-06/30/92	SECRETARY	4,500.00
		MENDOZA, NONOY	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,500.00
		PANGELINAN, EDWARD DLG	04/01/92-06/30/92	SPECIAL ASSISTANT	10,250.01
		PANGELINAN, PATRICE G	04/01/92-06/30/92	OFFICE SECRETARY ASST	3,375.00
		PEREZ, VERNON P	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		SURBAN, SARAH JANE R	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,000.01
		TOMOKANE, ALICIA DLG	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		TORRES, EVANGELINE M	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
EXPENSES					
04-03	2091370002	POSTMASTER	03/26/92	EXPRESS MAIL	13.95
04-03	2091370001	Do	04/25/92	EXPRESS MAIL	17.95
04-03	2091380015	Do	03/10/92	STAMPS 400 AT .29	116.00
04-03	2091380016	Do	03/19/92	EXPRESS MAIL	63.55
04-03	2091380017	Do	03/20/92	STAMPS 500 AT .29 PER	145.00
04-03	2091380018	Do	03/20/92	EXPRESS MAIL	24.50
04-03	2091380019	Do	03/20/92	EXPRESS MAIL	32.70

04-03	2091380020	Do	03/24/92	200 STAMPS	58.00
04-03	2091380021	Do	03/24/92	EXPRESS MAIL	13.95
04-06	2093610003	BEN BLAZ	02/14/92–02/15/92	MEMBER REIMBURSEMENT FOR HOTEL EXPENSES INCURRED DURING LAYOVER TO THE DISTRICT ON OFFICIAL TRAVEL.	95.04
04-06	2093610007	Do	02/14/92–03/07/92	BAGGAGE HANDLING FOR MEMBER AT WASHINGTON, HONOLULU AND SAN FRANCISCO AIRPORTS	12.00
04-06	2093610005	Do	03/07/92	MEMBER REIMBURSEMENT FOR MEAL EXPENSES INCURRED DURING LAYOVER FROM THE DISTRICT ON OFFICIAL BUSINESS.	39.55
04-06	2093610004	Do	03/07/92–03/09/92	MEMBER REIMBURSEMENT FOR HOTEL EXPENSES INCURRED DURING LAYOVER FROM THE DISTRICT ON OFFICIAL TRAVEL.	225.24
04-06	2093610006	Do	03/07/92–03/09/92	BUS EXPENSES OF MEMBER FROM SAN FRANCISCO AIRPORT TO HOTEL AND HOTEL TO AIRPORT	12.00
04-14	2101790004	POSTMASTER	03/27/92	EXPRESS MAIL	9.95
04-14	2101790005	Do	03/31/92	EXPRESS MAIL	13.95
04-14	2101790006	Do	04/03/92	EXPRESS MAIL	13.95
04-27	2115530015	AQUA COOL	03/09/92–03/31/92	DRINKING WATER SERVICE FOR THE OFFICE, MARCH 1992	15.60
04-27	2115530019	DINERS CLUB INTERNATIONAL	04/14/92	REIMBURSMENT TO MEMBER FOR EXPENSES INCURRED IN HOLDING LUNCHEON MEETING WITH CONSTITUENTS H.R. 98.	233.98
04-27	2115530020	GUAM POWER AUTHORITY	04/10/92	DISTRICT OFFICE ELECTRIC CHARGES FOR APRIL 1992	299.01
04-27	2115530007	GUAM TELEPHONE AUTHORITY	04/01/92–04/30/92	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL	32.00
04-27	2115530008	Do	04/01/92–04/30/92	DISTRICT OFFICE TELEPHONE CHARGES FOR APRIL 1992	38.00
04-27	2115530009	Do	04/01/92–04/30/92	DISTRICT OFFICE TELEPHONE CHARGES	256.50
04-27	2115530032	HERTZ	03/18/92–03/28/92	STAFF TRANSPORTATION WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS F, ARANZA	448.10
04-27	2115530011	IT & E	03/12/92–03/30/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	18.90
04-27	2115530010	Do	03/17/92–03/27/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	25.20
04-27	2115530012	Do	03/22/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	6.00
04-27	2115530017	MAIDS TO ORDER, INC	03/01/92–03/31/92	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR MARCH 1992	390.00
04-27	2115530014	MCI COMMUNICATIONS CORP	02/26/92–03/26/92	DISTRICT OFFICE TELEPHONE TOLL	21.25
04-27	2115530013	Do	02/26/92–03/31/92	DISTRICT TELEPHONE TOLL	159.00
04-27	2115530006	MICRO RESEARCH INDUSTRIES	03/25/92	PRINTING OF OFFICE LABELS FOR NEWSLETTER	281.17
04-27	2115530018	MOTOROLA CELLULAR SERVICE	03/11/92	MOBIL PHONE TOLL CHARGES FOR APRIL 1992	40.68
04-27	2115530016	THOMAS J LANKFORD	03/17/92	PRINTING OF NEWSLETTER	1,595.50
04-29	2113720009	POSTMASTER	04/03/92	EXPRESS MAIL	9.95
04-29	2119710011	BEN BLAZ	03/22/92	BAGGAGE HANDLING FOR MEMBER AT WASHINGTON/NATIONAL AND HONOLULU AIRPORTS	8.00
04-29	2119710009	Do	03/22/92–03/23/92	MEMBER REIMBURSEMENT FOR HOTEL/MEALS EXPENSES INCURRED DURING LAYOVER TO THE DISTRICT ON OFFICIAL BUS.	137.41
04-29	2119710010	Do	03/31/92–04/01/92	MEMBER REIMBURSEMENT FOR HOTEL/MEALS EXPENSES INCURRED DURING LAYOVER FROM THE DISTRICT	115.51
04-29	2119710012	Do	04/01/92	BAGGAGE HANDLING FOR MEMBER AT LA AND WASHINGTON NATIONAL AIRPORTS	8.00
04-29	2119710006	DINERS CLUB	03/16/92–03/30/92	STAFF AIRFARE ON OFFICIAL TRAVEL FROM WASHINGTON TO GUAM AND RETURN. FOR F. ARANZA	2,032.60
04-29	2119710008	Do	03/21/92–03/30/92	MEMBER AIRFARE ON OFFICIAL TRAVEL FROM WASHIGNTON TO GUAM AND RETURN	3,996.79
04-29	2119710007	HERTZ	04/24/92–04/30/92	MEMBER TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	371.32
04-29	2119890068	GUAM MUSIC, INC	04/01/92–04/30/92	RENT - GMI BUILDING TAMUNING,GU	4,871.32
04-30	2118940006	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		9.50
04-30	2119930057	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		225.00
04-30	2119930058	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		2,465.81
04-30	2120900098	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,495.86
04-30	2120920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		5.85
04-30	2121950211	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		4,028.84
05-12	2129230003	FERDINAND G ARANZA	03/16/92–03/30/92	STAFF REIMBURSEMENT FOR TAXI EXPENSES INCURRED ON OFFICIAL TRAVEL TO THE DISTRICT	27.00
05-12	2129230005	Do	03/18/92–03/28/92	STAFF REIMBURSEMENT FOR HOTEL EXPENSES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	738.55
05-12	2129230006	Do	03/18/92–03/28/92	STAFF REIMBURSEMETN FOR MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL TO THE DISTRICT	368.04
05-12	2129230004	Do	03/25/92–03/28/92	STAFF REIMBURSEMENT FOR GAS EXPENSES INCURRED ON OFFICIAL TRAVEL IN THE DISTRICT	25.88
05-18	2135350004	POSTMASTER	04/24/92	EXPRESS MAIL	9.95
05-18	2135350005	Do	04/30/92	EXPRESS MAIL	24.50
05-22	2141420015	AQUA COOL	04/20/92–04/20/92	DRINKING WATER SERVICE FOR THE OFFICE, APRIL 1992	41.20
05-22	2141420018	CONGRESSIONAL QUARTERLY INC	05/01/92	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	955.00
05-22	2141420020	GUAM TELEPHONE AUTHORITY	05/01/92–05/31/92	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY 1992	32.00
05-22	2141420021	Do	05/01/92–05/31/92	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY 1992	38.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141420022	Do	05/01/92-05/31/92	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY 1992	256.50
05-22	2141420011	IT & E	04/02/92-04/29/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	81.90
05-22	2141420012	Do	04/09/92-04/30/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	78.75
05-22	2141420013	Do	04/24/92-04/29/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	91.30
05-22	2141420014	Do	04/29/92	DISTRICT OFFICE TELEPHONE TOLL CHARGES	6.30
05-22	2141420016	MCI COMMUNICATIONS CORP	03/30/92-04/24/92	DISTRICT OFFICE TELEPHONE TOLL	81.90
05-22	2141420023	NATIONAL OFFICE SUPPLY	04/27/92	PURCHASE OF OFFICE SUPPLY FOR THE DISTRICT OFFICE	40.00
05-22	2141420017	NEW YORK TIMES SALES INC.	05/04/92-05/02/93	ANNUAL SUBSCRIPTION OF THE NEW YORK TIMES	260.00
05-22	2141420019	THOMAS J LANKFORD	04/07/92-04/16/92	LABELING OF NEWSLETTER AND REORDER OF MEMO PADS	333.96
05-26	2143360003	POSTMASTER	05/05/92	EXPRESS MAIL	19.95
05-26	2143360004	Do	05/12/92	EXPRESS MAIL	13.95
05-29	2148840020	BEN BLAZ	04/06/92	MEMBER'S REIMBURSEMENT FOR TAXIFARE FOR ATTENDANCE OF MEETING AT THE DEPT. OF THE INTERIOR	5.00
05-29	2148840021	RAYMOND A CELESTE	04/27/92	STAFF REIMBURSEMENT FOR TAXI FRO ATTENDENCE OF MEETING AT PENTAGO	5.00
05-29	2148840022	GUAM POWER AUTHORITY	05/08/92	DISTRICT OFFICE ELECTRIC CHARGEFOR APRIL 1992	295.83
05-29	2148840023	THOMAS J LANKFORD	04/28/92	PRINTING OF RAISED PRINT GOLD SEAL CARDS	297.50
05-29	2148890068	GUAM MUSIC, INC.	05/01/92-05/30/92	RENT - GMI BUILDING TAMUNING,GU	4,871.32
05-31	2147940004	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		1 376.96
05-31	2149900092	*(EQUIPMENT ALLOWANCE)*	07/22/91-09/30/91		(4.50)
05-31	2149900094	Do	10/01/91-12/31/91		(5.79)
05-31	2149900093	Do	05/01/92-05/31/92		1,434.82
05-31	2149930055	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149930056	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,569.89
05-31	2151950199	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,272.17
06-03	2153870006	DINERS CLUB	04/22/92-05/03/92	MEMBER'S AIRFARE ON OFFICIAL TRAVEL FROM WASHINGTON TO GUAM AND RETURN	4,155.00
06-03	2153870007	HERTZ	04/24/92-05/03/92	MEMBER'S TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	548.00
06-03	2153870009	MAIDS TO ORDER, INC	04/01/92-04/30/92	JANITORIAL SERVICE FOR THE DISTRICT OFFICE FOR APRIL 1992	390.00
06-03	2153870010	MICRO RESEARCH INDUSTRIES	01/27/92	PRINTING OF OFFICE LABELS FOR NEWSLETTERS	258.27
06-03	2153870008	NATIONAL OFFICE SUPPLY	05/08/92	PURCHASE OF OFFICE SUPPLY FOR THE DISTRICT OFFICE	38.63
06-05	2155220020	BEN BLAZ	04/22/92	MEMBER REIMBURSEMENT FOR SNACK EXPENSES INCURRED DURING LAYOVER TO THE DISTRICT	5.31
06-05	2155220031	Do	04/22/92-04/23/92	MEMBER'S REIMBURSEMENT FOR HOTEL MEALS EXPENSES INCURRED DURING LAYOVER TO DISTRICT ON OFFICIAL BUSINES.	182.49
06-05	2155220032	Do	04/22/92-05/03/92	BAGGAGE HANDLING FOR MEMBER AT WASHINGTON/NATIONAL AND HONOLULU AIRPORTS AND SAN FRANCISCO AIRPORT.	16.00
06-05	2155220021	Do	04/25/92	MEMBER'S REIMBURSEMENT OR MEALS EXPENSES UNCURRED WHILE IN THE DISTRICT	23.50
06-05	2155220022	Do	05/02/92-05/03/92	MEMBER'S REIMBURSEMENT HFOR HOTEL EXPENSES INCURRED DURING LAYOVER FROM THE DISTRICT	85.80
06-05	2155220030	MOTOROLA CELLULAR SERVICE	06/01/92	MOBILE PHONE TOLL CHARGES FOR MAY 1992	20.00
06-05	2155220017	NATIONAL OFFICE SUPPLY	06/01/92	PURCHASE OF OFFICE SUPPLY FOR THE DISTRICT OFFICE	40.00
06-09	2160440004	POSTMASTER	05/15/92	EXPRESS MAIL	9.95
06-09	2160440005	Do	05/15/92	EXPRESS MAIL	35.80
06-09	2160440006	Do	05/20/92	300 X .29 STAMPS	87.00
06-09	2160440007	Do	05/22/92	EXPRESS MAIL	9.95
06-09	2160440008	Do	05/26/92	EXPRESS MAIL	13.95
06-09	2160440009	Do	06/01/92	EXPRESS MAIL	9.95
06-24	2174570002	Do	06/05/92	EXPRESS MAIL	9.95

06-24	2174570003	Do	06/09/92	EXPRESS MAIL	15.95
06-26	2176420026	DINERS CLUB	05/22/92-06/03/92	MEMBER'S AIRFARE ON OFFICIAL TRAVEL FROM WASHINGTON, DC TO GUAM AND RETURN	4,261.84
06-26	2176420022	GUAM POWER AUTHORITY	06/10/92	DISTRICT OFFICE ELECTRIC CHARGES FOR MAY 1992	279.14
06-26	2176420023	GUAM TELEPHONE AUTHORITY	06/01/92-06/30/92	DISTRICT OFFICE TELEPHONE CHARGES FOR JUNE 1992	32.00
06-26	2176420024	Do	06/01/92-06/30/92	DISTRICT OFFICE TELEPHONE CHARGES FOR JUN 1992	38.00
06-26	2176420025	Do	06/01/92-06/30/92	DISTRICT OFFICE TELEPHONE CHARGES FOR JUNE 1992	256.50
06-26	2176420027	HERTZ	05/25/92-06/02/92	MEMBER'S TRANSPORTATION WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	505.70
06-26	2176420021	MAIDS TO ORDER, INC	05/01/92-05/31/92	JANITORIAL SERVICE FOR THE DSITRICT OFFICE FOR MAY 1992	390.00
06-29	2178890068	GUAM MUSIC, INC	06/01/92-06/30/92	RENT - GMI BUILDING TAMUNING,GU	4,871.32
06-30	2180940003	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		134.56
06-30	2181900089	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,428.14
06-30	2181920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		17.55
06-30	2181930057	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930058	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,812.90
06-30	2182950200	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		627.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,950.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,283.65
TOTAL	**178,233.70**

OFFICE OF THE HON. THOMAS J BLILEY JR

SALARIES

	ALEXANDER, BERNESTINE	04/01/92-06/30/92	STAFF ASSISTANT	7,125.00
	BERRY, ELIZABETH P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
	BETTS, ELIZABETH L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
	BLAND, EVELYN B	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
	BROWN, SARAH C	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
	CHURCHWELL, ROBERT, III	05/18/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,734.33
	COSTIGAN, KATHRYN E	04/01/92-06/30/92	CASEWORKER	5,499.99
	DEL MONTE, BRENT ALAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
	DERDERIAN, JAMES E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,708.33
	FRAZEE, ELIZABETH WRIGHT	04/01/92-06/30/92	PRESS SECRETARY	5,499.99
	FRAZIER, KAREN K	04/01/92-06/30/92	DISTRICT OFFICE REPRESENTATIVE	12,249.99
	METZGER, JOHN B, III	04/01/92-04/06/92	STAFF ASSISTANT	500.00
	PALMER, KIMBERLY A	04/01/92-05/13/92	CASEWORKER	2,806.94
	PEDIGO, LINDA J	04/01/92-04/19/92	EXECUTIVE ASSISTANT	2,375.00
	Do	04/20/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,777.78
	REID, JAMES WILLIAM, JR	05/11/92-06/30/92	CASEWORKER	2,500.00
	REID, JOHN JOSEPH, II	05/16/92-06/30/92	D.C. INTERN	1,650.00
	SCHLAGENHAUF, JEFFREY L	04/01/92-04/30/92	SHARED EMPLOYEE	200.00
	TROY, PHYLLIS N	04/01/92-06/30/92	PERSONAL SECRETARY	12,999.99
	WORLAND, ANDREA L	05/16/92-06/30/92	D.C. INTERN	1,650.00

EXPENSES

04-29	2119890069	4914 ASSOCIATES	04/01/92-04/30/92	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
04-30	2119930643	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		30.00
04-30	2119930644	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		700.69
04-30	2119930642	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930640	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		41.75
04-30	2119930641	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		353.93

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J BLILEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900252	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		605.22
04-30	2121950559	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		732.77
05-08	2128330024	AT&T INFORMATION SYSTEMS	03/12/92	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
05-08	2128330025	Do	04/12/92	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
05-08	2128330001	THOMAS BLILEY, JR.	01/15/92-01/20/92	TRAVEL 223 MILES VA/DC/VA PRIVATE AUTO	56.87
05-08	2128330002	Do	01/22/92	VA/DC BY PRIVATE AUTO 111.5 MILES	28.43
05-08	2128330003	Do	01/23/92	DC/VA BY AMTRAK	21.00
05-08	2128330004	Do	01/27/92	VA/DC BY AMTRAK	11.00
05-08	2128330005	Do	01/30/92	DC/VA BY AMTRAK	18.00
05-08	2128330006	Do	02/03/92	VA/DC BY AMTRAK	18.00
05-08	2128330007	Do	02/06/92-02/18/92	DC/VA/DC BY AMTRAK	32.00
05-08	2128330008	Do	02/20/92	DC/VA BY AMTRAK	21.00
05-08	2128330009	Do	02/24/92	VA/DC BY AMTRAK	15.00
05-08	2128330010	Do	02/27/92	DC/VA BY AMTRAK	21.00
05-08	2128330011	Do	03/02/92	VA/DC BY AMTRAK	15.00
05-08	2128330012	Do	03/05/92	DC/VA BY AMTRAK	21.00
05-08	2128330013	Do	03/09/92	VA/DC BY AMTRAK	11.00
05-08	2128330014	Do	03/13/92	DC/VA BY AMTRAK	18.00
05-08	2128330015	Do	03/16/92	VA/DC BY AMTRAK	18.00
05-08	2128330016	Do	03/20/92	DC/VA BY AMTRAK	18.00
05-08	2128330017	Do	03/23/92	VA/DC BY AMTRAK	18.00
05-08	2128330018	Do	03/26/92	DC/VA BY AMTRAK	18.00
05-08	2128330019	Do	03/30/92	VA/DC BY AMTRAK	18.00
05-08	2128330020	Do	04/02/92	DC/VA BY AMTRAK	18.00
05-08	2128330021	Do	04/06/92	VA/DC BY AMTRAK	18.00
05-08	2128330022	Do	04/10/92-04/23/92	DC/VA AND RETURN PRIVATE AUTO 223 MILES	56.87
05-08	2128330026	C.W. ARCHER INSURANCE AGENCY, INC.	03/10/92	RENEWAL OF INSURANCE POLICY COVERING RICHMOND OFFICE	250.00
05-08	2128330023	VIRGINIA PRESS SERVICES INC.	02/28/92	CLIPPING SERVICE	39.18
05-12	2129270019	CONTINENTAL CABLEVISION OF RICHMOND, IN	04/02/92-05/01/92	CABLE SERVICE FOR RICHMOND OFFICE	30.45
05-12	2129270020	Do	05/02/92-06/01/92	CABLE SERVICE FOR RICHMOND OFFICE	30.45
05-12	2129270021	RICHMOND CELLULAR TELEPHONE COMPANY	02/26/92	CELLULAR PHONE SERVICE	71.60
05-12	2129340025	LINDA J PEDIGO	04/30/92	TRAVEL TO AND FROM DISTRICT BY PRIVATE AUTO 223 MILES AT .255 PER	56.87
05-12	2129340021	THOMAS J LANKFORD	02/28/92	PRINTING SERVICES	44.00
05-12	2129340022	Do	04/15/92	PRINTING SERVICES	44.00
05-12	2129340023	Do	04/30/92	PRINTING SERVICES	44.00
05-12	2129340024	VIRGINIA PRESS SERVICES INC.	03/31/92	CLIPPING SERVICE	49.21
05-18	2134510026	NATIONAL JOURNAL	05/01/92	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESS DAILY	497.00
05-18	2134510006	RICHMOND CELLULAR TEL COM.	04/26/92	CELLULAR PHONE SERVICE	41.12
05-18	2134510010	RICHMOND CELLULAR TELEPHONE COMPANY	03/26/92	CELLULAR PHONE SERVICE	37.52
05-18	2134510009	RICHMOND TIMES DISPATCH	04/16/92	ONE YEAR SUBSCRIPTION RENEWAL FOR TIMES-DISPATCH FOR RICHMOND OFFICE	63.20
05-18	2134510007	VIRGINIA PRESS SERVICES INC.	04/30/92	CLIPPING SERVICE	60.75
05-22	2141420026	RICHMOND SUBURBAN NEWSPAPER	05/07/92	SUBSCRIPTION TO MECHANICSVILLE LOCAL FOR RICHMOND OFFICE	22.00
05-22	2141420025	RICHMOND TIMES-DISPATCH	04/30/92	SUBSCRIPTION RENEWAL FOR FOUR WEEKS FOR WASHINGTON OFFICE	12.00
05-29	2147870011	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00

05-29	2147870012	CONTINENTAL CABLEVISION OF RICHMOND, IN	06/02/92-07/01/92	CABLE SERVICE FOR RICHMOND OFFICE	30.45
05-29	2147870010	THOMAS J LANKFORD	05/04/92	PRINTING SERVICES: CALLING CARD FOR KATHY COSTIGAN	44.00
05-29	2148890069	4914 ASSOCIATES	05/01/92-05/30/92	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
05-31	2149900242	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,130.61
05-31	2149930646	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		30.00
05-31	2149930647	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		563.48
05-31	2149930645	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930643	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		41.75
05-31	2149930644	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		255.84
05-31	2151950532	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(38.36)
05-31	2151950531	Do	05/01/92-05/31/92		630.28
06-11	2161400011	RICHMOND CELLULAR TEL COM.	05/26/92	CELLULAR PHONE SERVICE	34.42
06-11	2161400010	VIRGINIA PRESS SERVICES	05/29/92	CLIPPING SERVICE	52.87
06-23	2170500012	THOMAS BLILEY, JR.	05/01/92	WASHINGTON, D.C. TO RICHMOND, VA. BY AMTRAK - RECIEPT ATTACHED	21.00
06-23	2170500013	Do	05/04/92	RICHMOND, VA. TO WASHINGTON, D.C. AMTRACK - RECIEPT ATTACHED	11.00
06-23	2170500032	Do	05/07/92	WASHINGTON D.C. TO RICHMOND, VA, AMTRAK - RECEIPT ATTACHED	18.00
06-23	2170500015	Do	05/11/92	RICHMOND, VA. TO WASHINGTON, D.C. AMTRAK - RECIEPT ATTACHED	18.00
06-23	2170500034	Do	05/22/92-05/26/92	WASHINGTON, D.C. TO RICHMOND, VA AND RETURN - PRIVATE AUTO 223 @225	56.87
06-23	2170500033	FEDERAL EXPRESS CORP.	05/15/92	FEDERAL EXPRESS CHARGES	5.23
06-24	2175390002	CONTINENTAL CABLEVISION OF RICHMOND, IN	07/02/92-08/01/92	CABLE SERVICE FOR RICHMOND OFFICE	30.45
06-29	2178890069	4914 ASSOCIATES	06/01/92-06/30/92	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,600.00
06-30	2178750009	AT&T INFORMATION SYSTEMS	06/12/92	TELEPHONE EQUIPMENT FOR RICHMOND OFFICE	11.00
06-30	2178750010	JAMES E DERDERIAN	06/14/92-06/15/92	TRAVEL TO AND FROM DISTRICT (RICHMOND, VIRGINIA) BY PRIVATE AUTOMOBILE @ .25.5 PER MILE - 223 MILES.	56.87
06-30	2181900236	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,773.42
06-30	2181930644	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		30.00
06-30	2181930645	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		780.31
06-30	2181930643	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930641	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		41.75
06-30	2181930642	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		259.52
06-30	2182950525	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(61.21)
06-30	2182950524	Do	06/01/92-06/30/92		64.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.33
MEMBERS CLERK HIRE	113,793.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,747.47
TOTAL	**131,274.81**

OFFICE OF THE HON. SHERWOOD L BOEHLERT

SALARIES

BAKER, JOHN W	04/01/92-06/30/92	FIELD REPRESENTATIVE	2,302.83
CAUDLE, LESLIE	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
COSTELLO, J DANIEL	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,338.56
D'AMORE, DEAN PATRICK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,000.00
DONALTY, JEANNE H	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
FRENZ, MARCIA L	04/01/92-06/30/92	STAFF ASSISTANT	5,075.01
HANONU, TINA M	04/01/92-06/30/92	SYSTEMS MANAGER	8,000.01
HUGHES, BRIAN E	06/01/92-06/30/92	D.C. INTERN	1,210.00
JOHNSON, LYNDA A	04/01/92-06/30/92	STAFF ASSISTANT	5,001.60
KOTARY, KYLE R	04/01/92-05/31/92	PART-TIME EMPLOYEE	510.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.					
		LANE, KAREN M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		LIM, GEORGE	05/01/92-05/31/92	TEMPORARY EMPLOYEE	275.00
		MACKERT, PAUL G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,275.01
		MORE, JEFFERY TURNER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,252.00
		PHILLIPS, JULIE E	06/01/92-06/30/92	TEMPORARY EMPLOYEE	666.66
		PRICE, HENRY J	04/01/92-06/30/92	PRESS SECRETARY	8,075.49
		REGNER, KENNETH	04/01/92-06/30/92	STAFF ASSISTANT	5,861.25
		RYBICKY, OLGA C	04/01/92-06/30/92	STAFF ASSISTANT	4,610.07
		SMITH, PATRICK A	04/01/92-06/30/92	STAFF ASSISTANT	6,939.87
		VAGNOZZI, DOROTHY W	04/01/92-06/30/92	EXECUTIVE SECRETARY	11,473.08
		WILCOX, RANDALL L	04/01/92-06/30/92	DISTRICT DIRECTOR	13,025.01
	EXPENSES				
04-06	2092830024	BENCHMARK SYSTEMS	09/20/91	LASER CARTRIDGE FOR COMPUTER	226.00
04-06	2092830023	THOMAS J LANKFORD	02/28/92-03/09/92	PRINTING AND LAGELING	820.80
04-06	2094200015	SHERWOOD BOEHLERT	03/26/92-03/31/92	AIRFARE: BWI/UTICA/BWI TICKET NO 587630216	284.00
04-06	2094200016	CATER LINCOLN MERCURY SALES, INC	01/15/92	REPAIRS TO LEASE CAR	619.14
04-06	2094200028	HARRON COMM - UTICA	04/01/92-04/30/92	BASIC SERVICE	20.95
04-09	2098600012	SHERWOOD BOEHLERT	02/18/92-02/20/92	COST OF MEALS DURING WKG MTG. W/ CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS	67.55
04-09	2098600013	Do	03/20/92-03/24/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876301637	284.00
04-09	2098600014	COFFEE PLUS, INC	03/24/92	FOOD & BEVERAGE EXPENSE FOR MTG. W/LOCAL GOV'T OFFICIALS	48.20
04-09	2098600015	JEFFERY TURNER MORE	03/12/92-03/24/92	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS	29.70
04-14	2105400001	NEW YORK TELEPHONE	04/01/92-04/30/92	TOLLS	459.68
04-15	2104210005	J DANIEL COSTELLO	01/09/92-03/31/92	18 ROUNDTRIPS FROM LHOB TO BWI 972 MILES @ 27.5¢ PER MILE	267.30
04-15	2104210006	FEDERAL EXPRESS CORP	03/20/92-03/23/92	OVERNIGHT LETTERS	13.96
04-15	2104210008	NYS CLIPPING SERVICE	03/01/92-03/31/92	123 CLIPS @ 68 AND BASIC RATE CHARGE	159.64
04-15	2104210007	THOMAS J LANKFORD	03/16/92	LABEL TOWN MEETING CARDS	111.23
04-16	2106800004	AQUA COOL	03/20/92-03/31/92	FOOD AND BEVERAGE EXPENSES FOR MEETING WITH LOCAL GOV'T OFFICIALS	20.40
04-16	2106800002	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE AND RENTALS	314.00
04-16	2106800006	SHERWOOD BOEHLERT	03/28/92-04/06/92	GAS FOR LEASE CAR WHILE ON OFFICIAL BUSINESS	18.50
04-16	2106800008	Do	04/02/92-04/07/92	AIR: BWI/UTICA/BWI TKT. NO. 5876302867	284.00
04-16	2106800005	Do	04/06/92	AIR: SYRACUSE/NEWARK/SYR TKT. NO. 5876302868	105.00
04-16	2106800007	Do	04/06/92	TOLL WHILE ON OFFICIAL BUSINESS	1.60
04-16	2106800033	Do	04/06/92	TRAIN--NEWARK TO NYC AND RETURN	66.50
04-16	2106800003	OFFICE BEVERAGE SYSTEMS, INC	04/01/92	FOOD & BEVERAGE EXPENSES FOR MEETING WITH LOCAL GOV'T OFFICIALS	30.00
04-21	2107220001	GENERAL SERVICES ADMINISTRATION	12/04/91	INSTALL SHELVING IN VARIOUS AREAS IN THE UTICA, NY DIST OFC OF THE HON S BOEHLERT 1ST/FINAL N7981371.	821.28
04-23	2112670015	SHERWOOD BOEHLERT	04/06/92	PARKING AT AIRPORT	5.90
04-23	2112670009	COFFEE PLUS, INC	04/14/92	FOOD & BEVERAGE EXPENSES FOR MTG W/LOCAL GOV'T OFFICIALS	25.00
04-23	2112670026	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINTING MESSAGE ON CONSUMER BULLETIN CATALOGS	100.00
04-23	2112670013	PATRICK A SMITH	02/20/92-03/20/92	PVT. AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 66 MILES @ 27.5¢ PER MILE	18.15
04-23	2112670011	Do	02/24/92-03/23/92	GAS FOR LEASE CAR	33.60
04-23	2112670012	Do	03/05/92	CAR WASH/LEASE CAR	9.70
04-23	2112670010	UNITED PARCEL SERVICE	04/03/92	OVERNIGHT DELIVERY	19.00

04-23	2112670007	RANDALL L. WILCOX	01/03/92-03/20/92	CAR WASHES FOR LEASE CAR	38.90
04-23	2112670006	Do	01/13/92-03/29/92	GAS FOR LEASED CAR	122.08
04-23	2112670008	Do	03/29/92	TOLLS WHILE ON OFFICIAL BUSINESS	2.40
04-29	2119890070	CITY OF ROME	04/01/92-04/30/92	RENT CITY HALL ROME,NY 13440	41.66
04-29	2119890071	STEBBIN HOUSE, INC	04/01/92-04/30/92	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
04-30	2118940220	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		398.50
04-30	2119931893	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931894	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,010.33
04-30	2119931892	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931891	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		516.70
04-30	2120900570	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		661.67
04-30	2121950422	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		993.15
05-05	2121370027	SHERWOOD BOEHLERT	04/03/92	COST OF MEAL DURING MTG WITH CONSTITUENTS	18.90
05-05	2121370025	Do	04/09/92-04/28/92	AIRFARE BWI/UTICA/BWI	284.00
05-05	2121370026	Do	04/25/92	GAS FOR LEASE CAR	11.01
05-05	2121370028	STRATEGIC PLANNING	04/13/92	SENIOR CITIZENS LIST	515.42
05-05	2121370029	Do	04/13/92	WALTONTOWN MEETING LABELS	373.36
05-05	2121370030	THOMAS J LANKFORD	04/01/92-04/03/92	SENIOR CITIZEN REPORT, BUSINESS CARDS AND TYPESET ARTICLE	1,259.40
05-06	2111910039	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT UTICA, N.Y.	5,500.00
05-14	2133450012	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE AND RENTALS	314.00
05-14	2133450013	SHERWOOD BOEHLERT	04/30/92-05/05/92	AIRFARE: DC NAT/SYR. UTICA/BWI TKT. NO. 5876304991	210.00
05-14	2133450019	CONGRESSIONAL QUARTERLY BOOKS	05/06/92	ONE SET OF 1992 WEEKLY REPORT BINDERS	46.95
05-14	2133450017	DEAN PATRICK D'AMORE	05/01/92-05/05/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876305618	316.00
05-14	2133450016	FEDERAL EXPRESS CORP.	04/21/92-04/22/92	OVERNIGHT PACKAGE	18.00
05-14	2133450014	HARRON COMM - UTICA	05/01/92-05/31/92	BASIC SERVICE	20.95
05-14	2133450015	OFFICE BEVERAGE SYSTEMS, INC.	04/28/92	FOOD & BEVERAGE EXPENSE FOR MTG. WITH LOCAL GOV'T OFFICIALS	50.00
05-14	2133450018	THOMAS J LANKFORD	04/08/92-04/23/92	PRINTING & LABELING	849.38
05-18	2139320003	NEW YORK TELEPHONE	05/01/92-05/31/92	TOLLS	435.09
05-20	2139300008	AQUA COOL	04/20/92-04/30/92	BOTTLED WATER FOR DC OFFICE	30.80
05-20	2139300001	SHERWOOD BOEHLERT	05/07/92-05/11/92	AIRFARE BWI/UTICA/BWI 5876305908	190.00
05-20	2139300003	J DANIEL COSTELLO	05/07/92	OVERNIGHT LODGING	34.87
05-20	2139300004	Do	05/07/92-05/08/92	MEALS WHILE ON OFFICIAL BUSINESS	21.77
05-20	2139300002	Do	05/07/92-05/09/92	AIRFARE BWI/UTICA/BWI 5876305693	316.00
05-20	2139300005	Do	05/07/92-05/09/92	PKG AT BWI AIRPORT WHILE ON OFFICIAL BUSINESS	24.00
05-20	2139300006	Do	05/09/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	7.75
05-20	2139300009	FEDERAL EXPRESS CORP.	04/20/92-04/27/92	OVERNIGHT LETTERS	22.78
05-20	2139300010	NYS CLIPPING SERVICE	04/30/92	141 CLIPS AT 68 BASIC RATE CHARGE	171.88
05-20	2139300007	THE DESIGN GROUP INC.	03/18/92	COMPUTER SUPPLIES RECYCLED TONER CARTRIDGE 2 HP EP-S, W/ TRADE-IN	89.90
05-22	2141420028	SHERWOOD BOEHLERT	05/08/92	TOLLS WHILE ON OFFICIAL BUSINESS	2.65
05-22	2141420029	J DANIEL COSTELLO	05/07/92-05/09/92	RENTAL CAR WHILE ON OFFICIAL BUISNESS	69.44
05-26	2147940190	*(RECORDING SERVICES CHARGED)*	05/26/92	CREDIT FOR 1991	(140.00)
05-29	2148890070	CITY OF ROME	05/01/92-05/30/92	RENT CITY HALL ROME,NY 13440	41.66
05-29	2148890071	STEBBIN HOUSE, INC	05/01/92-05/30/92	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
05-31	2149900546	*(EQUIPMENT ALLOWANCE)*	12/27/91-12/31/91		15.56
05-31	2149900545	Do	05/01/92-05/31/92		1,120.94
05-31	2149920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		51.35
05-31	2149931908	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931909	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		918.04
05-31	2149931907	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931906	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		438.97
05-31	2151950398	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		550.49
06-03	2155230001	FORD MOTOR CREDIT, CO.	02/28/92-05/30/92	LEASE AUTO	1,471.35
06-04	2155400021	SHERWOOD BOEHLERT	05/21/92-05/27/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876306725	190.00
06-04	2155400022	COFFEE PLUS, INC.	05/19/92	FOOD & BEVERAGE EXPENSES FOR MTG. W/LOCAL GOV'T OFFICIALS	52.60
06-04	2155400023	FEDERAL EXPRESS CORP.	05/04/92-05/07/92	OVERNIGHT LETTERS	8.98
06-04	2155400025	Do	05/05/92-05/12/92	OVERNIGHT LETTERS	10.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2155400026	HARRON COMM - UTICA	06/01/92-06/30/92	BASIC SERVICE	20.95
06-04	2155400024	THOMAS J LANKFORD	04/29/92-05/07/92	NEWS RELEASE LETTERHEAD & BUSINESS CARDS (LJ)	233.70
06-04	2155400020	U.S. EXPRESS	05/05/92	COURIER SERVICE	11.00
06-12	2163840002	SHERWOOD BOEHLERT	05/28/92-06/01/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876307251	230.00
06-12	2163840003	NYS CLIPPING SERVICE	05/31/92	BASIC RATE CHARGE & 141 CLIPS	171.88
06-18	2169440020	AQUA COOL	05/19/92-05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
06-18	2169440022	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	LEASE & RENTALS	314.00
06-18	2169440018	SHERWOOD BOEHLERT	06/05/92-06/09/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876398570	230.00
06-18	2169440021	JEFFERY TURNER MORE	06/05/92-06/09/92	PVT. AUTO TRAVEL A/P 108 MILES @ .275	29.70
06-18	2169440019	OFFICE BEVERAGE SYSTEMS, INC.	06/08/92	FOOD & BEVERAGE EXPENSES FOR MTG. W/LOCAL GOV'T OFFICIALS	32.75
06-18	2170820002	NEW YORK TELEPHONE	06/01/92-06/30/92	TOLLS	435.79
06-24	2175600021	SHERWOOD BOEHLERT	06/11/92	TRAIN FROM UNION STA. TO BWI	10.00
06-24	2175600020	Do	06/11/92-06/16/92	AIRFARE: BWI/UTICA/BWI TKT. NO. 5876399516	230.00
06-24	2175600022	COFFEE PLUS, INC	06/16/92	FOOD & BEVERAGE EXP. FOR MTG. W/LOCAL GOV'T OFFICIALS	25.00
06-24	2175600025	FEDERAL EXPRESS CORP.	06/02/92-06/03/92	OVERNIGHT LETTER	5.23
06-24	2175600023	R.L. POLK & COMPANY	06/08/92	1992 ROME CITY DIRECTORY/UTICA OFFICE	84.00
06-24	2175600026	THE EVENING SUN	06/17/92-06/17/93	ONE YEAR'S RENEWAL TO NORWICH EVENING SUN (UTICA OFFICE)	112.00
06-24	2175600027	THOMAS J LANKFORD	05/11/92-05/26/92	REPORTS & NEWSLETTERS	1,045.79
06-24	2175600024	Do	06/03/92	LABEL NEWSLETTER	31.32
06-26	2176350018	SHERWOOD BOEHLERT	04/29/92	COST OF MEAL DURING WKG. MTG. W/CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS	16.90
06-26	2176350017	CATER LINCOLN MERCURY SALES, INC.	05/05/92	REPAIRS TO LEASE CAR	122.95
06-29	2178800009	SHERWOOD BOEHLERT	06/18/92-06/23/92	AIRFARE: BWI/ UTICA/ BWI TKT. NO. 5876399972	230.00
06-29	2178800010	Do	06/20/92	GAS FOR LEASE CAR	10.00
06-29	2178800011	U.S. EXPRESS	06/09/92	COURIER SERVICE	7.50
06-29	2178890070	CITY OF ROME	06/01/92-06/30/92	RENT CITY HALL ROME,NY 13440	41.66
06-29	2178890072	FORD MOTOR CREDIT, CO.	06/01/92-06/30/92	LEASE AUTO	474.63
06-29	2178890071	STEBBIN HOUSE, INC	06/01/92-06/30/92	RENT 42 S.BROAD ST NORWICH,NY 13815	400.00
06-30	2180940176	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		37.00
06-30	2181330010	SHERWOOD BOEHLERT	05/13/92-05/20/92	COST OF MEAL DURING WKG. MTG. W/ CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS	39.90
06-30	2181330009	FEDERAL EXPRESS CORP.	06/04/92-06/10/92	OVERNIGHT LETTERS	7.50
06-30	2181900537	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		747.42
06-30	2181920224	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.80
06-30	2181931901	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931902	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,170.48
06-30	2181931900	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931899	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		473.53

06-30	2182950397	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		988.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	127,395.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,634.92
ADJUSTMENTS/REFUNDS					
		EXPENSES			
05-14	2176970020	CONGRESSIONAL QUARTERLY BOOKS	05/06/92	REFUND DUE TO DUPLICATE PAYMENT	(46.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(46.95)
				TOTAL	**164,193.42**

OFFICE OF THE HON. JOHN A BOEHNER

SALARIES

CLARK, SUE D	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,499.99
COLOGNE, KAREN P	04/01/92-06/30/92	OFFICE MANAGER	8,874.99
CZWARTACKI, JOHN S	06/10/92-06/30/92	PRESS SECRETARY	1,750.00
FELDMANN, STEVEN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
FISH, JOHN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
FOLEY, JAMES T	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
JACKSON, BARRY S	04/01/92-06/30/92	CHIEF OF STAFF	18,750.00
KERN, ADELAIDE	06/29/92-06/30/92	D.C. INTERN	33.33
KRIEGER, WILLIAM C, II	04/01/92-06/30/92	DEPUTY CHIEF OF STAFF	15,000.00
MENGEL, JUDITH R	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
MOHLER, CHARLES A	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,999.99
MORRISON, KIRSTEN E	04/01/92-06/30/92	DISTRICT SUSTEMS MANAGER	6,000.00
POWER, JONATHAN	05/18/92-06/19/92	D.C. INTERN	533.34
RAUCKHORST, JANE	04/01/92-06/06/92	PRESS SECRETARY	4,858.33
SCHNITTGER, DAVID M	05/01/92-06/01/92	LBJ CONGRESSIONAL INTERN	1,250.33
SEILER, KAY	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
SEVILLA, KATHLEEN A	04/01/92-06/30/92	STAFF ASSISTANT	5,666.66
STOHLER, THOMAS M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,249.99
TRUSTER, BARBARA M	04/01/92-06/30/92	SYSTEMS MANAGER	6,249.99
VALEN, CONSTANCE U	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,249.99

EXPENSES

04-03	2092740009	SUE D CLARK	02/03/92-02/27/92	1294 MILES X .27¢ A MILE FOR DISTRICT TRAVEL FOR SUE CLARK	349.38
04-03	2092740006	DINERS CLUB	03/05/92-03/09/92	RENTAL CAR FOR BARRY JACKSON WHILE IN DISTRICT	127.20
04-03	2092740007	BARRY S JACKSON	03/08/92	GAS FOR RENTAL CAR FOR BARRY JACKSON	12.00
04-03	2092740010	CHARLES A MOHLER	02/07/92-02/29/92	435 MILES X .27¢ A MILE FOR DISTRICT TRAVEL FOR CHUCK MOEHLER	117.45
04-03	2092740008	JANE RAUCKHORST	03/09/92	PENS FOR MEMBER TO SIGN PHOTOS WITH	6.32
04-06	2093520023	FEDERAL EXPRESS CORP	03/12/92-03/13/92	OVERNIGHT LETTER TO DISTRICT	5.23
04-06	2093520025	LAUREL JOHNSON	03/16/92-03/16/92	HAMILTON OFFICE CLEANING	25.00
04-06	2093520024	PRO-FICIENT CLEANING SERVICE	03/20/92-03/20/92	TROY OFFICE CLEANING	57.50
04-10	2099610021	JOHN A BOEHNER	02/10/92-02/28/92	1073 MILES X .27C A MILE FOR DISTRICT TRAVEL FOR MEMBER	289.71
04-10	2099610005	CELLULAR ONE	02/15/92-02/29/92	CURRENT CHARGES	98.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN A BOEHNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2099610003	DINERS CLUB	03/30/92	DAY/DCA AIRFARE FOR MEMBER #US AIR 2156271518	192.00
04-10	2099610004	Do	04/26/92	DCA/CVG AIRFARE FOR MEMBER #5876302159	153.00
04-10	2099610020	GTE TELECOM MARKETING CORPORATION	01/08/92-01/08/92	INSTALLED WIRING AND MOVED LINES FOR TROY OFFICE	85.00
04-10	2099610001	THE TIMES BULLETIN	04/16/92-10/16/92	SIX MONTHS SUBSCRIPTION FOR THETIMES-BULLETIN FOR TROY OFFICE	53.30
04-10	2099610002	WARNER CABLE	04/01/92-04/30/92	CURRENT CABLE CHARGES FOR TROY OFFICE	17.91
04-16	2106800001	LAUREL JOHNSON	03/31/92-03/31/92	HAMILTON OFFICE CLEANING	25.00
04-16	2107500001	CELLULAR ONE	12/17/91-12/17/91	PURCHASE OF MOBILE CAR PHONE AND ACCESSORIES FOR DISTRICT	615.00
04-17	2106860032	DINERS CLUB	03/30/92	CVG/DCA AIRFARE FOR MEMBER #5876302008	150.00
04-17	2106860033	Do	04/04/92	CVG/DVA AIRFARE FOR BARRY JACKSON,#2151076270	153.00
04-17	2106860031	Do	04/09/92	DCA/CVG AIRFARE FOR MEMBER #5876303348	150.00
04-17	2106860030	FEDERAL EXPRESS CORP	03/23/92-03/24/92	OVERNIGHT LETTER	5.23
04-17	2106860034	TCI CABLEVISION OF OHIO INC. 163	04/08/92-05/07/92	CURRENT CHARGES FOR HAMILTON OFFICE	13.54
04-27	2115530028	SUE D CLARK	03/01/92-03/31/92	1243 MILES X .27C A MILE FOR DISTRICT TRAVEL FOR SUE CLARK	335.61
04-27	2115530030	Do	03/03/92-03/03/92	OFFICE SUPPLIES FOR HAMILTON OFFICE	60.80
04-27	2115530024	FEDERAL EXPRESS CORP	03/30/92-04/02/92	OVERNIGHT LETTERS TO DISTRICT	11.39
04-27	2115530027	JUDITH R MENGEL	03/19/92-03/24/92	237 X .27C A MILE FOR DISTRICT TRAVEL FOR DISTRICT TRAVEL FOR JUDY MENGEL	63.99
04-27	2115530029	CHARLES A MOHLER	03/03/92-03/30/92	1520 MILES X .27C A MILE FOR DISTRICT TRAVEL FOR CHUCK MOEHLER	410.40
04-27	2115530031	KIRSTEN E MORRISON	03/12/92-03/31/92	151 MILES X27C A MILE FOR DISTRICT TRAVEL FOR KIRSTEN MORRISON	40.77
04-27	2115530025	CAROLINE SEILER	03/07/92-03/24/92	84 MILES X .27 A MILE FOR DISTRUCT TRAVEL FOR KAY SEILER	22.68
04-27	2115530022	THE CINCINNATI GAS & ELECTRIC	03/06/92-04/06/92	HAMILTON UTILITIES	157.19
04-27	2115530023	Do	03/06/92-04/06/92	HAMILTON UTILITIES	123.88
04-29	2119890072	HAMILTON SELF STORAGE BY JAMES ARBOGAST	04/01/92-04/30/92	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	800.00
04-29	2119890073	SHIPMAN, YTRECHT & DIXON CO, LPA	04/01/92-04/30/92	RENT- 12 S. PLUM ST TROY, OH	700.00
04-30	2119931262	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931263	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		615.00
04-30	2119931261	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931260	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,657.82
04-30	2120310014	CINCINNATI BELL TELEPHONE	03/01/92-03/31/92	CURRENT CHARGES FOR 1-800 NUMBER	377.74
04-30	2120310016	COFFEE BUTLER SERVICE	04/23/92-04/23/92	BEVERAGES FOR CONSTITUENTS MEETINGS	69.00
04-30	2120310013	PRO-FICIENT CLEANING SERVICE	04/20/92-04/20/92	TROY OFFICE CLEANING	50.00
04-30	2120310015	THE DAILY ADVOCATE	05/02/92-05/02/93	ONE YEAR SUBSCRIPTION FOR THE TROY OFFICE	110.00
04-30	2120900410	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		23,143.81
04-30	2120900411	Do	04/01/92-04/30/92		(357.11)
04-30	2121950442	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		331.94
05-18	2134510015	JOHN A BOEHNER	03/02/92-04/30/92	734 MILES X .25 A MILE FOR DISTRICT TRAVEL FOR MEMBER	183.50
05-18	2134510011	DINERS CLUB	04/13/92-04/14/92	OVERNIGHT LODGING FOR MEMBER WHILE ON DISTRICT TRAVEL	45.58
05-18	2134510016	Do	04/26/92-04/26/92	CVG/DCA AIRFARE FOR MEMBER #5876303613	150.00
05-18	2134510013	Do	04/30/92-04/30/92	DCA/CVG AIRFARE FOR MEMBER	153.00
05-18	2134510012	Do	05/05/92-05/05/92	CVG/DCA AIRFARE FOR MEMBER	150.00
05-18	2134510014	WARNER CABLE	05/01/92-05/31/92	CABLE FOR TROY OFFICE	20.86
05-26	2143420015	CINCINNATI GAS & ELECTRIC	04/06/92-05/06/92	CURRENT CHARGES FOR HAMILTON OFFICE	61.41
05-26	2143420016	Do	04/06/92-05/06/92	CURRENT CHARGES FOR HAMILTON OFFICE	67.10
05-26	2143420018	SUE D CLARK	04/01/92-04/01/92	OFFICE SUPPLIES FOR HAMILTON OFFICE	139.47
05-26	2143420014	Do	04/01/92-04/29/92	447 MILES X .25 A MILES FOR DISTRICT TRAVEL FOR SUE CLARK	111.75

05-26	2143420012	Do	04/12/92-04/13/92	OVERNIGHT LODGING FOR SUE CLARKK DURING SERVICE ACADEMY NIGHT IN GREENVILLE	45.58
05-26	2143420019	Do	04/22/92-04/24/92	FEE TO PARTICIPATE IN THE CONGRESSIONAL STAFF VISIT AT WEST POINT	80.00
05-26	2143420013	Do	04/25/92-04/25/92	OVERNIGHT STAY FOR SUE CLARK WHILE ON WEST POINT TRIP	37.80
05-26	2143420017	FEDERAL EXPRESS CORP.	04/17/92-04/27/92	OVERNIGHT LETTERS TO DISTRICT	11.39
05-26	2143420009	JUDITH R MENGEL	04/01/92-04/11/92	159 MILES X .25 A MILE FOR DISTRICT TRAVEL FOR JUDY MENGEL	39.75
05-26	2143420007	CHARLES A MOHLER	04/01/92-04/30/92	1865 X .25 A MILE FOR DISTRICT TRAVEL FOR CHUCK MOEHLER	466.25
05-26	2143420008	CAROLINE SEILER	04/09/92-04/29/92	471.50 MILES X .25 A MILE FOR DISTRICT TRAVEL FOR KAY SEILER	117.75
05-26	2143420010	KATHLEEN A SEVILLA	04/01/92-04/29/92	616 MILES X .25 A MILE FOR DISTRICT TRAVEL FOR KATHY SEVILLA	154.00
05-26	2143420011	TROVER SHOPS OF WASHINGTON, DC	05/13/92-05/13/92	RESEARCH MATERIAL FOR OFFICE USE	16.23
05-29	2148890072	HAMILTON SELF STORAGE BY JAMES ARBOGAST	05/01/92-05/30/92	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	800.00
05-29	2148890073	SHIPMAN, YTRECHT & DIXON CO, LPA	05/01/92-05/30/92	RENT- 12 S. PLUM ST TROY, OH	700.00
05-29	2149210001	CELLULAR ONE	03/14/92-04/10/92	CURRENT CHARGES FOR CAR PHONE	126.22
05-29	2150300004	CINCINNATI BELL TELEPHONE	04/01/92-04/30/92	1-800 NUMBER IN DISTRICT	376.25
05-29	2150300003	DINERS CLUB	05/14/92-05/14/92	DCA/DAY AIRFARE FOR MEMBER 5876305261	192.00
05-29	2150300002	Do	05/18/92-05/18/92	CVG/DCA AIRFARE FOR MEMBER 5876306339	150.00
05-29	2150300001	Do	05/18/92-05/23/92	DAY/DCA/DAY AIRFARE FOR BARRY JACKSON 5786305757	280.00
05-29	2150300005	BARRY S JACKSON	05/18/92-05/18/92	CAB FROM NATIONAL AIRPORT TO LHOB	8.50
05-29	2150300007	PRO-FICIENT CLEANING SERVICE	05/01/92-05/31/92	TROY OFFICE CLEANING	50.00
05-29	2150300008	TROVER SHOPS OF WASHINGTON, DC	05/22/92-05/22/92	RESEARCH MATERIALS FOR USE IN THE OFFICE	12.72
05-31	2149900390	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,778.06
05-31	2149920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		13.00
05-31	2149931274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		525.98
05-31	2149931273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,643.97
05-31	2151950416	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,159.25
06-03	2155240001	CELLULAR ONE	04/14/92-05/04/92	CURRENT CHARGES FOR CAR PHONE IN DISTRICT	143.14
06-08	2157400013	COFFEE BUTLER SERVICE	05/26/92-05/26/92	BEVERAGE FOR CONSTITUENTS	62.65
06-08	2157400010	BARRY S JACKSON	05/15/92-05/27/92	945 MILES IN DISTRICT	236.25
06-08	2157400011	Do	05/15/92-05/27/92	1040 MILES - DC-DISTRICT-DC	260.00
06-08	2157400012	Do	05/23/92-05/23/92	CAB FARE FROM OFFICE TO NATIONAL AIRPORT	10.00
06-08	2157400008	LAUREL JOHNSON	05/20/92-05/20/92	HAMILTON OFFICE CLEANING	25.00
06-08	2157400009	WARNER CABLE	06/01/92-06/30/92	CURRENT CHARGES FOR TROY CABLE	20.86
06-24	2175390003	CAPITAL OFFICE MACHINE	06/01/92-06/01/92	TWO TONER CARTRIDGES AND DRUM FOR LASER PRINTERS	148.50
06-24	2175390016	Do	06/04/92-06/04/92	TONER CARTRIDGES FOR HAMILTON OFFICE	183.00
06-24	2175390017	CINCINNATI BELL TELEPHONE	05/01/92-05/31/92	CURRENT CHARGES FOR 1-800 NUMBER	324.13
06-24	2175390021	SUE D CLARK	05/01/92-05/21/92	1346 MILES AT .25 PER FOR DISTRICT TRAVEL	336.50
06-24	2175390022	Do	05/18/92-05/20/92	OFFICE SUPPLIES FOR HAMILTON OFFICE	156.69
06-24	2175390009	DINERS CLUB	05/28/92-05/28/92	DCA/DAY AIRFARE FOR MEMBER 5876307374	190.00
06-24	2175390012	Do	05/29/92-05/31/92	DCA/DAY/DCA AIRFARE FOR BARRY JACKSON 5876307368	384.00
06-24	2175390013	Do	05/29/92-05/31/92	RENTAL CAR FOR BARRY JACKSON WHILE ON DISTRICT TRAVEL	63.90
06-24	2175390010	Do	06/02/92-06/02/92	CMH/DCA AIRFARE FOR MEMBER 5876307076, MET WITH STATE OFFICIALS IN MORNING THEN FLEW TO DC	101.00
06-24	2175390011	Do	06/05/92-06/05/92	DCA/CVG AIRFARE FOR MEMBER 5876398552	153.00
06-24	2175390014	BARRY S JACKSON	05/31/92-05/31/92	GAS FOR RENTAL CAR FOR BARRY JACKSON WHILE IN THE DISTRICT	5.00
06-24	2175390019	WILLIAM C KRIEGER	05/04/92-05/19/92	639 MILES AT .25 PER FOR DISTRICT TRAVEL	159.75
06-24	2175390015	LAUREL JOHNSON	06/07/92-06/07/92	HAMILTON OFFICE CLEANING	25.00
06-24	2175390020	JUDITH R MENGEL	05/14/92-05/28/92	315 MILES AT .25 PER FOR DISTRICT TRAVEL	78.75
06-24	2175390005	CHARLES A MOHLER	05/05/92-05/30/92	1210 MILES AT .25 PER FOR DISTRICT TRAVEL	302.50
06-24	2175390004	KIRSTEN E MORRISON	05/05/92-05/05/92	100 MILES AT .25 PER FOR DISTRICT TRAVEL	25.00
06-24	2175390006	CAROLINE SEILER	05/11/92-05/26/92	342 MILES AT .25 PER FOR DISTRICT TRAVEL	85.50
06-24	2175390007	KATHLEEN A SEVILLA	05/01/92-05/22/92	861 MILES AT .25 PER FOR DISTRICT TRAVEL	215.25
06-24	2175390018	TCI CABLEVISION OF OHIO INC. 163	06/08/92-07/07/92	CURRENT CHARGES FOR HAMILTON OFFICE CABLE	18.12
06-29	2178890073	HAMILTON SELF STORAGE BY JAMES ARBOGAST	06/01/92-06/30/92	RENT- 5617 LIBERTY FAIRFIELD HAMILTON, OH	800.00
06-29	2178890074	SHIPMAN, YTRECHT & DIXON CO, LPA	06/01/92-06/30/92	RENT- 12 S. PLUM ST TROY, OH	700.00
06-30	2181900387	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,621.21
06-30	2181931268	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN A BOEHNER—Con.					
06-30	2181931269	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		476.50
06-30	2181931267	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931266	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,509.37
06-30	2182800006	COFFEE BUTLER SERVICE	06/24/92-06/24/92	BEVERAGE SERVICE FOR CONSTITUENTS	7.10
06-30	2182800009	DINERS CLUB	06/11/92-06/11/92	DCA/DAY AIRFARE FOR MEMBER #5876399623	190.00
06-30	2182800008	Do	06/16/92-06/16/92	CMH/DCA AIRFARE FOR MEMBER #5876399505 FLEW OUT OF COLUMBUS AFTER MEETING WITH STATE REP'S	89.00
06-30	2182800007	Do	06/18/92-06/18/92	DC/DAY AIRFARE FOR MEMBER #5876399935	190.00
06-30	2182800010	Do	06/21/92-06/21/92	CVG/DCA AIRFARE FOR MEMBER #5876305496	306.00
06-30	2182950416	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(670.34)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,895.66
				MEMBERS CLERK HIRE	124,966.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,755.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-10	2142300038	GTE TELECOM MARKETING CORPORATION	01/08/92-01/08/92	REFUND DUE TO DUPLICATE PAYMENT	(85.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(85.00)
				TOTAL	**181,532.99**
OFFICE OF THE HON. DAVID E BONIOR					
SALARIES					
		AJLUNI, MARK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		BARBRET, FREDRIC J	05/01/92-06/30/92	CONGRESSIONAL AIDE	3,994.34
		BONIOR, JUDITH N	04/01/92-06/30/92	STAFF ASSISTANT	11,535.00
		BRULEY, EDWARD A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,186.67
		CARDAMONE, ROGER WILLIAM	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,198.26
		GALLOP, RUTH ANNE	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,684.74
		GALLOP, STEVEN P	04/01/92-06/30/92	GRANT SPECIALIST	9,117.51
		JONES, ROBERT	04/01/92-06/30/92	LEG CORRESPONDENT	5,210.01
		KOCH, CHRISTINE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,824.01
		LAFFERTY, JON	04/01/92-06/30/92	CONGRESSIONAL AIDE	4,819.26
		LANDERS, KAREN	04/01/92-06/30/92		5,991.51
		MATUZAK, JULIE A	04/01/92-06/30/92	STAFF ASSISTANT	2,031.99

		MORSE, TIMOTHY	04/01/92-06/30/92		7,684.74
		PFUEHLER, ERICH	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,455.51
		POWELL, EDWARD C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,455.51
		WHEATLEY, DIANA M	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,684.74
		EXPENSES			
04-03	2091410021	AT&T	03/14/92-06/14/92	3 MONTHS OF CHARGES	34.77
04-03	2091410022	DAVID L ANDRUKITIS	03/10/92	PRINTING OF ENVELOPES	523.50
04-03	2091410020	NEW YORK TIMES SALES	03/09/92-06/07/92	3 MONTHS OF SUBSCRIPTIONS	42.90
04-03	2091410019	U.S. SPRINT	03/13/92	MONTHLY CHARGES	1.07
04-03	2091410018	YALE PUBLIC SCHOOLS	02/15/92	JANITORIAL SERVICES FOR MEETING	41.37
04-03	2091420001	ART-O-CRAFT	03/04/92	SUPPLIES FOR DISTRICT OFFICE	961.77
04-03	2091420002	Do	03/05/92	SUPPLIES FOR DISTRICT OFFICE	105.55
04-03	2091420003	Do	03/09/92	SUPPLIES FOR DISTRICT OFFICE	52.45
04-03	2091420007	CANTRELL/CUTTER PRINTING, INC	03/10/92	PRINTING OF INSERTION FOR MAILING	80.16
04-03	2091420011	DINERS CLUB	01/24/92-01/27/92	AIR-PHONE CALLS	116.56
04-03	2091420010	Do	01/26/92-01/28/92	TRAVEL TO DISTRICT AND RETURN BY MEMBER WASH-DET-WASH 6214	268.00
04-03	2091420020	Do	02/15/92	TRAVEL BY WASH FROM DISTRICT BY MEMBER - DET-WASH 8797	134.00
04-03	2091420005	FEDERAL EXPRESS CORP	02/25/92	OVERNIGHT MAIL CHARGES	5.23
04-03	2091420006	Do	03/02/92-03/09/92	EXPRESS MAIL CHARGES	8.98
04-03	2091420004	THE GREAT LAKES REPORTER	03/01/92-03/01/93	ON EYEAR'S SUBSCRIPTION	30.00
04-03	2091420008	THE HERTZ CORP	03/01/92-03/03/92	CAR RENTAL IN DISTRICT BY CONGRESSMAN	104.78
04-09	2100370007	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.97
04-28	2115810009	AQUA COOL	03/31/92	BOTTLED WATER FOR OFFICE	25.60
04-28	2115810010	ART-O-CRAFT	03/31/92	SUPPLIES FOR DISTRICT OFFICE	114.80
04-28	2115810002	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	MONTHLY CHARGES	134.30
04-28	2115810008	COMCAST CABLEVISION	04/01/92-04/30/92	MONTHLY CABLE CHARGES FOR DISTRICT OFFICE	36.25
04-28	2115810005	DAVIS MODERNIZATION	04/01/92-04/30/92	JANITORIAL SERVICES IN DISTRICTOFFICE	280.00
04-28	2115810001	FEDERAL EXPRESS CORP	03/10/92	OVER-NIGHT MAIL CHARGES	6.16
04-28	2115810007	Do	03/18/92-03/19/92	EXPRESS MAIL CHARGES	11.39
04-28	2115810004	MACOMB PRINTING SPECIALTIES	02/19/92	PRINTING OF OFFICE HOURS REPORT	495.58
04-28	2115810003	THE HERTZ CORP	03/13/92-03/18/92	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	208.77
04-28	2115810006	Do	03/20/92-03/21/92	CAR RENTAL BY CONGRESSMAN WHILEIN CAR	51.25
04-29	2119890074	GEBRAN S. ANTON, JR.	04/01/92-04/30/92	RENT- 59 N. WALNUT MT. CLEMENS, MI	2,800.00
04-30	2119931496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		387.89
04-30	2119931495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931493	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		364.72
04-30	2119931494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		750.95
04-30	2120900467	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,117.62
04-30	2120920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		130.00
04-30	2121950318	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		470.75
05-06	2111910158	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT PORT HURON MI 00000	2,060.00
05-08	2129410004	POSTMASTER	04/22/92	RETURNED MAIL COSTS	1.45
05-12	2129270022	RUTH ANNE GALLOP	02/14/92-02/16/92	TO REIMBURSE FOR TRAVEL IN DISTRICT	61.60
05-18	2135300016	JON LAFFERTY	03/01/92-03/21/92	TO REIMBURSE FOR TRAVEL WITHIN DISTRICT	10.80
05-18	2135300019	KAREN LANDERS	03/14/92-03/27/92	TO REIMBURSE FOR TRAVEL IN DISTRICT	13.20
05-18	2135300020	Do	03/14/92-03/27/92	TRAVEL OUT OF DISTRICT TO POST OFFICE SEMINAR 68 MILES AT .20 PER	13.60
05-18	2135300021	Do	03/26/92-03/26/92	TO REIMBURSE FOR TRAVEL OUT OF DISTRICT TO PASSPORT AGENCY	16.00
05-18	2135300017	DIANA M WHEATLEY	02/13/92-04/08/92	TO REIMBURSE FOR TRAVEL IN DISTRICT	47.40
05-18	2135300018	Do	02/13/92-04/08/92	TRAVEL OUT-OF-DISTRICT TO PASSPORT SEMINAR 150 MILES AT .20 PER	30.00
05-20	2139300017	AQUA COOL	04/30/92	MONTHLY CHARGES	36.00
05-20	2139300011	ART-O-CRAFT	04/22/92	SUPPLIES FOR DISTRICT OFFICE	24.54
05-20	2139300012	Do	04/29/92	SUPPLIES FOR DISTRICT OFFICE	240.30
05-20	2139300020	DAVIS MODERNIZATION	05/01/92-05/31/92	JANITORIAL SERVICES FOR DISTRICT OFFICE	280.00
05-20	2139300024	DINERS CLUB	03/01/92-03/03/92	TRAVEL TO DISTRICT AND RETURN BY MEMBER DC/DET/DC 9967	268.00
05-20	2139300023	Do	03/13/92-03/18/92	TRAVEL TO DISTRICT AND RETURN BY MEMBER DC/DET/DC 0927	268.00

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2139300025	Do	04/15/92	TELEPHONE CHARGES	163.53
05-20	2139300018	FEDERAL EXPRESS CORP	03/31/92-04/07/92	EXPRESS OVERNIGHT MAIL CHARGES	15.21
05-20	2139300021	MACOMB PRINTING INC.	03/06/92	PRINTING OF TOWN HALL NOTICES FOR CHESTERFIELD AND SEIFERT ELEM	1,234.00
05-20	2139300022	Do	03/06/92	PRINTING OF ROSEVILLE OFFICE HOURS	1,159.00
05-20	2139300016	THE HERTZ CORP	04/21/92-04/26/92	CAR RENTAL BY MEMBER WHILE IN DISTRICT	192.82
05-20	2139300014	THE ROMEO OBSERVER	04/08/92-04/07/93	SUBSCRIPTION - ONE YEAR	10.00
05-20	2139300013	THE UKRAINIAN WEEKLY	02/03/92-02/02/93	SUBSCRIPTION - ONE YEAR	20.00
05-20	2139300015	U.S. SPRINT	04/04/92	MONTHLY CHARGES	12.30
05-20	2139300019	YALE EXPOSITOR	04/09/92-04/08/93	ONE YEAR SUBSCRIPTION	14.00
05-26	2143420020	AMERICAN GRAPHICS	04/17/92	LABELS FOR DISTRICT OFFICE	129.00
05-26	2143420021	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	MONTHLY CHARGES	134.30
05-26	2143420024	COMCAST CABLEVISION	05/01/92-05/31/92	MONTHLY CHARGES	36.25
05-26	2143420022	LSW, INC.	03/31/92	COMPUTER CHARGES	106.00
05-26	2143420023	THE ADVISOR NEWSPAPER	04/01/92-04/01/93	ONE YEAR'S SUBSCRIPTION	36.00
05-27	2147850010	CANTRELL/CUTTER PRINTING, INC.	04/29/92	PRINTING OF VVMF LETTER	167.63
05-27	2147850012	MACOMB PRINTING INC.	03/06/92	PRINTING OF OFFICE HOURS FOR L'ANSE CREUSE	689.00
05-27	2147850013	Do	03/06/92	PRINTING OF OFFICE HOURS FOR FEDERAL BLDG	1,409.00
05-27	2147850011	THE HERTZ CORP	04/05/92-04/06/92	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	59.86
05-29	2148890074	GEBRAN S. ANTON, JR.	05/01/92-05/30/92	RENT- 59 N. WALNUT MT. CLEMENS, MI	2,800.00
05-29	2149380004	POSTMASTER	05/12/92	RETURNED MAIL COSTS	17.11
05-29	2149380002	Do	05/20/92	RETURNED MAIL COSTS	1.97
05-29	2149380003	Do	05/20/92	RETURNED MAIL COSTS	1.45
05-31	2149900443	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,870.39
05-31	2149931509	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931510	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		298.09
05-31	2149931508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931506	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		418.97
05-31	2149931507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		560.63
05-31	2151950300	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		172.15
06-05	2155820001	FEDERAL EXPRESS CORP	05/13/92-05/14/92	EXPRESS MAIL CHARGES	7.50
06-05	2155820004	MARK M KOYANAGI	03/26/92	TO REIMBURSE FOR PHOTOCOPIES ATSUPREME COURT	2.80
06-05	2155820003	TRI-CITY TIMES	04/01/92-04/01/93	ONE YEAR'S SUBSCRIPTION	13.00
06-05	2155820002	U.S. SPRINT	05/08/92	MONTHLY CHARGES	2.95
06-05	2156840032	ART-O-CRAFT	05/19/92	SUPPLIES FOR DISTRICT OFFICE	13.99
06-05	2156840033	Do	05/19/92	SUPPLIES FOR DISTRICT OFFICE	69.80
06-05	2156840034	FEDERAL EXPRESS CORP	04/21/92-04/24/92	EXPRESS MAIL CHARGES	29.06
06-05	2156840030	THE HERTZ CORP	05/09/92-05/10/92	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	91.41
06-05	2156840031	Do	05/16/92-05/18/92	CAR RENTAL BY CONGRESSMAN WHILEIN DISTRICT	79.39
06-26	2178380003	POSTMASTER	06/09/92	RETURNED MAIL COSTS	280.03
06-29	2178890075	GEBRAN S. ANTON, JR.	06/01/92-06/30/92	RENT- 59 N. WALNUT MT. CLEMENS, MI	2,800.00
06-30	2180940136	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181330020	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER FOR DC OFFICE	30.80
06-30	2181330014	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	MONTHLY CHARGES	124.83
06-30	2181330018	CANTRELL/CUTTER PRINTING, INC.	05/29/92	PRINTING OF SENIORS NEWSLETTERS	1,295.81

06-30	2181330019	Do	05/30/92	PRINTING OF REPORT TO MACOMB & ST. CLAIR COS.	4,294.85
06-30	2181330017	Do	06/05/92	PRINTING OF DEAR FRIEND LETTER	133.61
06-30	2181330015	DAVIS MODERNIZATION	06/01/92-06/30/92	MONTHLY JANITORIAL CHARGES	280.00
06-30	2181330021	DINERS CLUB	03/16/92-03/20/92	AIR PHONE	15.91
06-30	2181330022	Do	03/20/92-03/22/92	TRAVEL TO DISTRICT AND RETURN BY MEMBER WASH/DET/WASH 1672	268.00
06-30	2181330011	FEDERAL EXPRESS CORP.	05/19/92-05/21/92	EXPRESS MAIL CHARGES	10.46
06-30	2181330012	LSW, INC.	05/27/92	COMPUTER CHARGES	163.32
06-30	2181330013	Do	05/31/92	COMPUTER CHARGES	370.24
06-30	2181330016	MACOMB PRINTING INC.	04/02/92	PRINTING OF HARSEN'S ISLAND NEWSLETTER	223.00
06-30	2181900443	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,366.04
06-30	2181931502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		305.89
06-30	2181931501	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931499	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		364.72
06-30	2181931500	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	05/01/92-05/31/92		663.96
06-30	2182950302	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		362.76
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	121,873.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,687.77

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	2142300033	NATIONAL JOURNAL	03/01/92-03/01/93	REFUND DUE TO OVERPAYMENT	(797.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(797.00)
				TOTAL	**164,974.57**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

CHAMOW, ETHAN SCOTT	04/01/92-06/30/92	DIRECTOR OF SPECIAL PROJECTS 8,124.99
COHEN, CECILY A	06/01/92-06/26/92	LBJ CONGRESSIONAL INTERN 1,048.67
DALY, PATRICK J	04/07/92-06/30/92	STAFF ASSISTANT 3,850.00
DEMPSEY, JOHN F	04/01/92-06/30/92	DISTRICT DIRECTOR 14,900.01
DEMPSEY, MARIANN J	04/01/92-06/30/92	DISTRICT COMPUTER SPECIALIST 8,668.74
FARNON, ROSEMARY E	04/01/92-06/30/92	CONGRESSIONAL AIDE 4,293.75
FLEMING, ANN P	04/01/92-06/30/92	STAFF ASSISTANT 4,470.00
IDE, ALEXANDRA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,000.00
KELLER, KIMBERLY	04/01/92-06/30/92	STAFF ASSISTANT 4,125.00
LYDON, ELSIE F	04/01/92-06/30/92	CONGRESSIONAL AIDE 6,143.76
MADAUS, PETER F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR 9,999.99
MANNING, ERIN-ANNE	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER 9,999.99
MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE 300.00
MONAGHAN, AMY	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT 4,500.00
MOORE, ANNA MARIE	04/01/92-06/30/92	CONGRESSIONAL AIDE 7,156.26
MURRAY, CARLETTA	04/01/92-06/30/92	CONGRESSIONAL AIDE 6,143.76
ODONNELL, MARY A	05/11/92-05/15/92	TEMPORARY EMPLOYEE 899.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PASTERNAK, NICOLE	06/08/92-06/29/92	TEMPORARY EMPLOYEE	887.33
		Do	06/30/92-06/30/92	STAFF ASSISTANT	45.83
		PECK, KAREN	04/01/92-06/30/92	PRESS SECRETARY	11,499.99
		PREWITT, MANOR, JR	04/01/92-06/30/92	CONGRESSIONAL AIDE	3,000.00
		SLOMOWITZ, ALAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		VIETH, MARK D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,124.99
		EXPENSES			
04-10	2100830027	AT&T INFORMATION SYSTEMS	02/02/92-03/01/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	27.80
04-10	2100830028	Do	02/06/92-03/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
04-10	2100830029	Do	02/06/92-03/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	234.65
04-10	2100830024	ROBERT A BORSKI	01/28/92	ONE WAY MEMBER TRAVEL PHILA. TODC	40.00
04-10	2100830023	Do	02/20/92-03/31/92	MEMBER REIMBURSEMENT FOR TOLLS	10.00
04-10	2100830025	Do	03/17/92	MEMBER REIMBURSEMENT FOR ONE WAY STAFF TRAVEL DC TO PHILA.	40.00
04-10	2100830017	COLE PUBLICATIONS	03/01/92	PHILADELPHIA COUNTY REFERENCE BOOK	314.50
04-10	2100830005	COMCAST OF PHILADELPHIA	03/16/92-04/15/92	MONTHLY SERVICE CHARGE DISTRICT OFFICE	38.19
04-10	2100830011	CONG. HUMAN RIGHTS CAUCUS	01/01/92-12/31/92	1992 LSO DUES	300.00
04-10	2100830014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/92-12/31/92	1992 LSO DUES	900.00
04-10	2100830015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	1992 LSO DUES	250.00
04-10	2100830013	DEMOCRATIC STUDY GROUP	01/01/92-12/31/92	1992 LSO DUES	4,100.00
04-10	2100830002	DINERS CLUB	02/04/92-02/05/92	ROUNDTRIP STAFF TRAVEL PHILA. TO DC	80.00
04-10	2100830001	Do	02/04/92-02/06/92	ROUNDTRIP MEMBER TRAVEL PHILA TO DC	80.00
04-10	2100830003	Do	02/25/92-02/27/92	ROUNDTRIP MEMBER TRAVEL PHILA. TO DC	80.00
04-10	2100830004	Do	03/09/92-03/11/92	ROUNDTRIP MEMBER TRAVEL DC TO PHILA.	40.00
04-10	2100830016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	1992 LSO DUES	700.00
04-10	2100830022	EXXON COMPANY, USA	02/17/92-03/13/92	CHARGE FOR GAS FOR OFFICIAL AUTO	48.25
04-10	2100830008	FEDERAL EXPRESS CORP.	08/30/91	EXPRESS MAIL CHARGE.	5.23
04-10	2100830009	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/92-12/31/92	1992 LSO DUES	1,000.00
04-10	2100830031	GREAT BEAR SPRING CO	02/04/92-02/29/92	BOTTLED WATER CHARGE DISTRICT OFFICE	42.00
04-10	2100830030	HARRY YOCUM	02/28/92	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
04-10	2100830019	MOTOROLA CELLULAR SERVICE	03/09/92-04/08/92	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE	60.58
04-10	2100830010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	1992 LSO DUES	2,250.00
04-10	2100830012	PA DELEGATION DUES	01/01/92-12/31/92	1992 LSO DUES	250.00
04-10	2100830020	PECO	02/10/92-03/12/92	MONTHLY UTILITY CHARGE DISTRICTOFFICE	118.67
04-10	2100830021	Do	02/10/92-03/12/92	MONTHLY UTILITY CHARGE DISTRICTOFFICE	544.69
04-10	2100830026	ALAN SLOMOWITZ	03/17/92	STAFF REIMBURSEMENT FOR ONE WAY TRAVEL PHILA. TO DC	40.00
04-10	2100830006	SNOW VALLEY WATER CO.	02/29/92	BOTTLED WATER CHARGE DC OFFICE	130.90
04-10	2100830007	Do	03/31/92	BOTTLED WATER CHARGE DC OFFICE	37.00
04-10	2100830018	STAPLES INC	03/17/92	OFFICE SUPPLIES DISTRICT OFFICE	264.46
04-24	2114200016	BRISTOL PILOT	03/02/92	ONE YEAR SUBSCRIPTION TO THE BREEZE	18.00
04-24	2114200017	ETHAN SCOTT CHAMOW	03/11/92	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES	8.11
04-24	2114200020	DUNPHY FORD/SUBARU	01/08/92	35,000 MILE SERVICE ON OFFICIAL AUTO	242.30
04-24	2114200018	FEDERAL EXPRESS CORP.	03/14/92	EXPRESS MAIL CHARGE	5.23
04-24	2114200019	PGW	02/08/92-03/24/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	340.00

04-29	2119890076	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASED AUTO	431.13
04-29	2119890075	PETER ROBERTS ENTERPRISES INC	04/01/92–04/30/92	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,550.00
04-30	2119930620	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930621	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		578.71
04-30	2119930619	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930618	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		294.85
04-30	2120900245	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		295.48
04-30	2121950472	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		.59
05-08	2129410005	POSTMASTER	04/22/92	RETURNED MAIL COSTS	4.35
05-20	2139270001	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	234.65
05-20	2139270010	ROBERT A BORSKI	03/26/92–04/07/92	MEMBER TRAVEL (3/26 DC TO PHILA 4/7 PHILA TO DC)	51.00
05-20	2139270009	Do	04/02/92–04/17/92	MEMBER REIMBURSEMENT FOR TOLLS (4/2 & 4/17) DC TO PHIL VIA OFFICIAL AUTO	7.00
05-20	2139270012	MARIANN J DEMPSEY	04/22/92–04/24/92	STAFF REIMBURSEMENT FOR CHARGES FOR VISIT TO WEST POINT	80.00
05-20	2139270011	Do	05/11/92	STAFF REIMBURSEMENT FOR ACCOMMODATIONS IN DC	89.00
05-20	2139270008	DINERS CLUB	03/25/92	ONE WAY MEMBER TRAVEL PHILA TO DC VIA AMTRAK METROLINER	40.00
05-20	2139270004	GREAT BEAR SPRING CO	03/31/92	BOTTLED WATER CHARGE DISTRICT OFFICE	25.50
05-20	2139270003	Do	04/30/92	BOTTLED WATER CHARGE DISTRICT OFFICE	31.00
05-20	2139270005	PECO	03/12/92–04/09/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	104.58
05-20	2139270006	Do	03/12/92–04/09/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	441.78
05-20	2139270014	PHILADELPHIA CORP FOR AGING	05/12/92	RESOURCE MATERIAL, A DIRECTORY OF SERVICES FOR OLDER ADULTS	80.00
05-20	2139270007	SNOW VALLEY WATER CO.	04/30/92	BOTTLED WATER CHARGE DC OFFICE	79.40
05-20	2139270013	VENANGO TRUCK RENTAL	11/21/91–12/30/91	CHARGE FOR GAS FOR OFFICIAL AUTO RECEIPTS	33.50
05-20	2139270002	Do	04/13/92	CHARGE FOR GAS FOR OFFICIAL AUTO ON 2/7/92 & 2/21/92	34.00
05-20	2139300030	MOTOROLA CELLULAR SERVICE	04/09/92–05/08/92	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE	55.63
05-20	2139300027	PGW	02/08/92–03/24/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	97.01
05-20	2139300028	Do	03/24/92–04/09/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	193.92
05-20	2139300029	Do	03/24/92–04/09/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	39.91
05-20	2139300026	Do	03/26/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	153.95
05-27	2147850021	AT&T INFORMATION SYSTEMS	03/02/92–04/01/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	27.80
05-27	2147850019	Do	03/06/92–04/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	234.65
05-27	2147850020	Do	03/06/92–04/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
05-27	2147850015	COMCAST CABLEVISION OF PHILADELPHIA	04/16/92–05/15/92	MONTHLY SERVICE CHARGE DISTRICTOFFICE	38.19
05-27	2147850016	DAVID L ANDRUKITIS	03/12/92	OFFICIAL PRINTING OF STAFF CARDS	22.50
05-27	2147850017	Do	04/24/92	OFFICIAL PRINTING OF 1000 CARDS	47.00
05-27	2147850014	FEDERAL EXPRESS CORP	04/24/92	EXPESS MAIL CHARGE	5.23
05-27	2147850018	HARRY YOCUM	03/31/92	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
05-27	2147850022	KAREN PECK	02/24/92–04/06/92	FILM	27.95
05-29	2148840024	EXXON COMPANY, USA	04/15/92	CHARGE FOR GAS FOR OFFICIAL AUTO, 3 OF 4 RECEIPTS ATTACHED ANDLETTER ATTACHED	74.50
05-29	2148890076	FORD MOTOR CREDIT	05/01/92–05/30/92	LEASED AUTO	431.13
05-29	2148890075	PETER ROBERTS ENTERPRISES INC	05/01/92–05/30/92	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,550.00
05-29	2149380005	POSTMASTER	05/13/92	RETURNED MAIL COSTS	1.16
05-31	2149900236	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		779.71
05-31	2149930623	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930624	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		424.11
05-31	2149930622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149930621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		223.37
05-31	2151950446	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		181.81
06-11	2162420001	STATE FARM INSURANCE	06/23/92–12/23/92	AUTO INSURANCE FOR OFFICIAL AUTO	877.60
06-23	2171230025	ROBERT A BORSKI	06/02/92	MEMBER REIMBURSEMENT FOR ONE WAY TRAVEL PHILADELPHIA TO DC	40.00
06-23	2171230026	DINERS CLUB	04/29/92–04/30/92	ROUNDTRIP MEMBER TRAVEL PHIL TO DC VIA AMTRAK METROLINER	80.00
06-23	2171230027	EXXON COMPANY, USA	05/14/92	CHARGE FOR GAS FOR OFFICIAL AUTO	66.25
06-23	2171230029	NORTHEAST TIMES	05/28/92	1 YEAR SUBSCRIPTION FOR DC OFFICE	25.00
06-23	2171230028	VENANGO TRUCK RENTAL	05/29/92	GAS FOR OFFICIAL AUTO	16.50
06-23	2171840009	AT&T INFORMATION SYSTEMS	04/02/92–05/01/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	27.80
06-23	2171840028	Do	04/06/92–05/05/92	MONTHLY EQUIPMENT CHARGE DISTRICT OFFICE	9.35
06-23	2171840006	COMCAST OF PHILADELPHIA	05/16/92–06/15/92	MONTHLY SERVICE CHARGE DISTRICTOFFICE	38.19

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	2171840004	DUNPHY FORD/SUBARU	02/12/92	AUTO REPAIR FOR OFFICIAL AUTO	102.60
06-23	2171840001	FEDERAL EXPRESS CORP	05/22/92	EXPRESS MAIL CHARGE	5.23
06-23	2171840010	GREAT BEAR SPRING CO	05/31/92	BOTTLED WATER CHARGE DISTRICT OFFICE	25.50
06-23	2171840007	HARRY YOCUM	04/30/92	MONTHLY JANITORIAL CHARGE DISTRICT OFFICE	248.00
06-23	2171840002	ELSIE F LYDON	02/04/92–05/12/92	STAFF REIMBURSEMENT FOR WINDOW CLEANING IN DISTRICT OFFICE	20.00
06-23	2171840003	Do	04/02/92	STAFF REIMBURSEMENT FOR PLANTS FOR PHILA. OFFICE	4.15
06-23	2171840005	KAREN PECK	04/22/92–05/15/92	STAFF REIMBURSEMENT FOR FILM AND FILM PROCESSING	42.57
06-23	2171840011	PECO	04/09/92–05/11/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	99.18
06-23	2171840012	Do	04/09/92–05/11/92	MONTHLY UTILITY CHARGE DISTRICTOFFICE	357.18
06-23	2171840013	PGW	04/09/92–05/11/92	MONTHLY UTILITY CHARGE DISTRICT OFFICE	167.01
06-23	2171840014	Do	04/09/92–05/11/92	MONTHLT UTILITY CHARGE DISTRICT OFFICE	37.66
06-24	2175600031	CHAMPION MAP	04/22/92	MAP FOR DISTRICT OFFICE	179.00
06-24	2175600029	DAVID L ANDRUKITIS	05/21/91	OFFICIAL PRINTING OF INTAKE FORMS, MEMOS & STAFF CARDS	233.50
06-24	2175600030	MARIANN J DEMPSEY	05/11/92	STAFF REIMBURSEMENT FOR ACCOMODATIONS WHILE IN DC ORIGINAL ON VOUCHER 017 REMAINDER	11.29
06-24	2175600033	MOTOROLA CELLULAR SERVICE	05/09/92–06/08/92	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE	92.14
06-24	2175600032	STAPLES INC	06/05/92	OFFICE SUPPLIES DISTRICT OFFICE	62.23
06-26	2178380004	POSTMASTER	06/09/92	RETURNED MAIL COSTS	1.16
06-29	2178890077	FORD MOTOR CREDIT	06/01/92–06/30/92	LEASED AUTO	431.13
06-29	2178890076	PETER ROBERTS ENTERPRISES INC	06/01/92–06/30/92	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,550.00
06-30	2181900231	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,156.84
06-30	2181930621	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930622	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		446.73
06-30	2181930620	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181930619	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		244.14
06-30	2182950445	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		210.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,048.67
MEMBERS CLERK HIRE	123,434.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,094.73
TOTAL	**160,577.71**

OFFICE OF THE HON. RICK BOUCHER

SALARIES

BROADWATER, SARAH R	04/01/92–04/01/92	PRESS SECRETARY	100.00
BURKE, KEVIN J	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,499.99
CANTRELL, JANET G	04/01/92–06/30/92	SR STAFF ASSISTANT	5,400.00
DUNNE, KRISTEN M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	5,124.99
GLOVIER, KATHY S	04/01/92–06/30/92	STAFF ASSISTANT	5,375.01

		GUNN, REBECCA ANNE	04/01/92-06/30/92	CASEWORK SUPERVISOR	6,500.01
		JONES, STEPHEN	04/01/92-06/05/92	LEGISLATIVE ASSISTANT	4,333.33
		LARIMER, DAVID T	05/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,855.33
		LAWSON, NANCY ELOISE	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	5,312.49
		LEE, LAURA L	04/01/92-06/30/92	STAFF ASSISTANT	4,875.00
		MARSHALL, CONNIE	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		MATHENY, ELIZABETH S	05/04/92-06/30/92	PRESS SECRETARY	4,750.00
		MORRIS, KRISTINA K	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		RIVENS, RHONDA	04/20/92-05/31/92	PART-TIME EMPLOYEE	1,571.67
		Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,833.33
		SCHUYLER, CHARLES R, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,250.00
		SPIEGEL, MERRILL S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,500.00
		STANLEY, CHESTER DALE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,333.33
		STANLEY, DONNA MARIE	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	11,499.99
		SWETNAM, MARY E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		WILLIAMS, JOHN WAYNE	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,937.51
		WOLFORD, JUDITH	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	7,749.99

EXPENSES

04-03	2092740016	RICK BOUCHER	03/26/92	ONE WAY AIRFARE TO ROANOKE FOR OFFICIAL BUSINESS	223.00
04-03	2092740018	Do	03/26/92-03/29/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	20.09
04-03	2092740020	Do	03/26/92-03/29/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 572 MI. @ 27.5	157.30
04-03	2092740017	Do	03/29/92	ONE WAY AIRFARE TO WASHINGTON FROM THE DISTRICT	170.00
04-03	2092740028	CANTRELL/CUTTER PRINTING, INC	02/18/92	10,000 PAGES COPIED OF PAGE 2 OF FARMER'S LETTER	505.49
04-03	2092740027	Do	03/10/92	PRINTING OF TOWN MEETING CARDS FOR KONNAROCK	115.57
04-03	2092740029	Do	03/10/92	TWO-PAGE LETTER REPRINT OF TIME ARTICLE TO INCLUDE WITH CABLE T.V. LETTER	130.07
04-03	2092740030	Do	03/17/92	PRINTING OF TOWN MTG. CARDS FOR PULASKI, RUSSELL AND WISE COUNTIES	372.12
04-03	2092740023	CLASSIC AIR CHARTER	03/07/92	CHARTER PLANE TO FLY MEMBER SROUNBD DISTRICT ON OFFICIAL BUSINESS	220.60
04-03	2092740022	DAVID L ANDRUKITIS	03/20/92	250 CALLING CARDS FOR MARY E. SWETNAM	22.50
04-03	2092740026	KATHY S GLOVIER	03/16/92-03/25/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 263 MI. @ 27.5	72.33
04-03	2092740011	STEPHEN JONES	03/16/92-03/18/92	REIMB FOR MEALS WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	41.38
04-03	2092740012	Do	03/16/92-03/18/92	AIRFARE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL TO THE DISTRICT DC-	393.00
04-03	2092740013	Do	03/16/92-03/18/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	73.20
04-03	2092740025	LAURA L LEE	03/28/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 56 MI. @ 27.5	15.40
04-03	2092740021	MONITOR PUBLISHING CO	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	160.00
04-03	2092740015	PARK PLACE BUS. SYSTEMS INC	03/11/92	INSTALLATION OF MODEMS IN DISTRICT; TRAINING OF STAFF & INSTALLATION OF CABLES	640.00
04-03	2092740019	DONNA G STANLEY	03/21/92-03/24/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 1,193 MI @ 27.5	328.08
04-03	2092740024	TRI-CITIES CELLULAR TELEPHONE	03/19/92-04/18/92	CELLULAR PHONE FOR OFFICIAL BUSINESS IN DISTRICT	94.12
04-03	2092740014	VIRGINIA MOUNTAINEER	03/31/92-03/31/93	1YR.SUBSCRIPTION TO THE VA MOUNTAINEER	20.00
04-06	2094840011	FEDERAL EXPRESS CORP	03/24/92	OVERNIGNT LETTERS	15.00
04-06	2094840012	REBECCA ANNE GUNN	03/18/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTIRCT 110 MI. @ 27.5	30.25
04-06	2094840013	NANCY ELOISE LAWSON	03/17/92-03/28/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. 123 MI. @ 27.5	33.83
04-06	2094840009	CONNIE MARSHALL	03/20/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 76 MI. @ 27.5	20.90
04-06	2094840010	RICHMOND TIMES-DISPATCH	04/12/92-04/12/93	1 YR. SUBSCRIPTION TO RICHMOND TIMES DISPATCH MORNINGS	135.00
04-16	2106800009	AQUA COOL	03/31/92	BOTTLED WATER; RENTAL OF COOLER	25.60
04-16	2106800010	FEDERAL EXPRESS CORP	03/31/92-04/03/92	OVERNIGHT LETTERS- 4-610-57990	3.75
04-16	2106800011	Do	03/31/92-04/03/92	OVERNIGHT LETTERS- 4-606-79718	11.25
04-16	2106800014	MABRY KARRI ANNE	01/01/92-03/31/92	CLEANING OF PULASKI OFFICE FOR JAN, FEB AND MARCH	150.00
04-16	2106800013	CHESTER DALE STANLEY	01/16/92	REIMBURSEMENT FOR CUTTING OFFICE KEYS	2.07
04-16	2106800012	Do	02/21/92-04/01/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT. 3,226 MI. @ 27.5	887.15
04-29	2119890078	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	04/01/92-04/30/92	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
04-29	2119890079	J.D. MOREFIELD AND LARRY BROWNING	04/01/92-04/30/92	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
04-29	2119890077	TOBY WAX SKORUPA	04/01/92-04/30/92	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
04-29	2120420005	JANET G CANTRELL	04/15/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 88 MI. @ .275	24.20
04-29	2120420003	REBECCA ANNE GUNN	04/15/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 120 MI. @ .275	33.00
04-29	2120420004	NANCY ELOISE LAWSON	04/15/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 48 MILES @ .275	13.20
04-29	2120420002	CHESTER DALE STANLEY	04/04/92-04/10/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 622 MI. @ .275	171.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2120420001	DONNA G STANLEY	04/09/92-04/10/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 290 MI. @ .275	79.75
04-30	2118940163	(RECORDING SERVICES CHARGED)	03/01/92-03/31/92		45.00
04-30	2119931351	(DC TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		165.00
04-30	2119931352	(DC TELEPHONE TOLLS CHARGED)	03/01/92-03/31/92		704.65
04-30	2119931360	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		675.00
04-30	2119931358	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/92-03/31/92		80.25
04-30	2119931359	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92-03/31/92		978.63
04-30	2120210012	RICK BOUCHER	04/10/92-04/16/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 737 MILES @ 27.5¢ PER MILE	202.68
04-30	2120210030	BRISTOL NEWSPAPERS, INC.	05/04/92-05/04/93	1YR. SUBSCRIPTION TO BRISTOL HERALD COURIER BSG-DAILY & SUNDAY	168.00
04-30	2120210023	CANTRELL/CUTTER PRINTING, INC.	03/10/92	PRINTING OF TOWN MEETING CARDS FOR BUCHANAN COUNTY	150.53
04-30	2120210022	Do	04/06/92	PRINTING OF TOWN MEETING CARDS FOR PULASKI, LEE AND PUBLIC MEETING	330.30
04-30	2120210013	Do	04/20/92	REPRINT OF 'OUT OF STATE GARBAGE' ARTICLE	62.79
04-30	2120210017	EDUCATION WEEK	08/05/92-08/05/93	1 YEAR SUBSCRIPTION TO EDUCATION WEEK	59.94
04-30	2120210025	FEDERAL EXPRESS CORP	04/02/92-04/10/92	OVERNIGHT LETTERS 4-613-63511-	3.75
04-30	2120210026	Do	04/02/92-04/10/92	OVERNIGHT LETTERS 4-617-51830	7.50
04-30	2120210029	Do	04/02/92-04/10/92	OVERNIGHT LETTERS 4-610-26166	7.50
04-30	2120210018	Do	04/14/92-04/17/92	OVERNIGHT LETTERS 4-620-58035	3.75
04-30	2120210019	Do	04/14/92-04/17/92	OVERNIGHT LETTERS	13.90
04-30	2120210021	MORGAN REYNOLDS CLEANING SERVICE	04/01/92-04/30/92	CLEANING OF ABINGTON OFFICE FOR APRIL	100.00
04-30	2120210015	DONNA G STANLEY	04/01/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	53.17
04-30	2120210016	Do	04/01/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	5.47
04-30	2120210014	Do	04/01/92-04/06/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 524 MILES @ 27.5¢ PER MILE	144.10
04-30	2120210010	THE DECLARATION	05/31/92-05/31/93	1 YR. SUBSCRIPTION TO THE DECLARATION	25.00
04-30	2120210011	JOHN WAYNE WILLIAMS	04/10/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	15.67
04-30	2120210027	Do	04/10/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DISTRICT	37.62
04-30	2120900434	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		459.88
04-30	2121960565	(STATIONERY ALLOWANCE CHARGED)	04/01/92-04/30/92		1,575.91
05-05	2121850020	RICK BOUCHER	04/10/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.62
05-05	2121850021	Do	04/10/92	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT	223.00
05-05	2121850017	Do	04/10/92-04/27/92	REIMBURSMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	86.24
05-05	2121850019	Do	04/10/92-04/27/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 411 MI. @ 27.5	113.02
05-05	2121850023	Do	04/10/92-04/27/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
05-05	2121850019	Do	04/23/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	37.62
05-05	2121850029	FEDERAL EXPRESS CORP.	04/24/92	OVERNIGHT LETTERS 4-623-30935	16.48
05-05	2121850028	Do	04/26/92	OVERNIGHT LETTERS 4-631-20540	11.22
05-05	2121850027	LAURA L LEE	04/22/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 124 MILES @ 27.5	34.10
05-05	2121850026	TOMMY SUMMERS	04/01/92-04/30/92	CLEANING OF BIG STONE GAP OFFICE FOR APRIL	50.00
05-05	2121850025	TRI-CITIES CELLULAR TELEPHONE	04/19/92-05/18/92	CELLULAR PHONE SERVICE FOR DISTRICT	87.16
05-05	2121850013	JUDITH WOLFORD	04/22/92-04/24/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	51.86
05-05	2121850014	Do	04/22/92-04/24/92	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	360.00
05-05	2121850016	Do	04/23/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	52.43
05-05	2121850012	Do	04/23/92-04/24/92	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.00
05-05	2121850015	Do	04/23/92-04/24/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	62.00
05-08	2129390002	POSTMASTER	04/28/92	RETURNED MAIL COSTS	.23

05-19	2136200001	RICK BOUCHER	05/07/92-05/10/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-TRI CITY-DC	340.00
05-19	2136200002	Do	05/07/92-05/10/92	MEAL REIMBURSEMENT WHILE ON OVERNIGHT TRAVEL IN DISTRICT	27.13
05-19	2136200003	Do	05/07/92-05/10/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 135 MILES @ 27.5¢ PER MILE	37.13
05-19	2136200004	FEDERAL EXPRESS CORP	05/02/92	OVERNIGHT LETTERS	29.01
05-19	2136200005	MORGAN REYNOLDS CLEANING SERVICE	05/01/92-05/31/92	CLEANING OF ABINGDON DISTRICT OFFICE FOR MAY 92	100.00
05-19	2136700018	AQUA COOL	04/30/92	BOTTLED WATER AND RENTAL OF WATER COOLER	15.20
05-19	2136700020	AUTOMATED OFFICE PRODUCTS	04/23/92	8 TONER CARTRIDGES FOR HP IIISI PRINTER	910.00
05-19	2136700021	RICK BOUCHER	04/30/92-05/03/92	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DISTRICT DC-TRICITY-DC	304.00
05-19	2136700022	Do	04/30/92-05/03/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	7.65
05-19	2136700023	Do	04/30/92-05/03/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 378 MI. @ 27.5	103.95
05-19	2136700025	CLASSIC AIR CHARTER	04/08/92	CHARTER PLANE TO FLY MEMBER AROUND DISTRICT ON OFFICIAL BUSINESS	264.72
05-19	2136700029	Do	04/15/92	CHARTER PLANE TO FLY MEMBER AROUND DISTRICT ON OFFICIAL BUSINESS	211.16
05-19	2136700030	Do	04/23/92	CHARTER PLANE TO FLY MEMBER AROUND DISTRICT ON OFFICIAL BUSINESS	81.94
05-19	2136700024	Do	04/24/92	CHARTER PLANE TO FLY MEMBER AROUND DISTRICT ON OFFICIAL BUSINESS	237.94
05-19	2136700026	FEDERAL EXPRESS CORP	04/21/92	OVERNIGHT LETTERS	11.25
05-19	2136700027	Do	04/23/92	OVERNIGHT LETTERS	3.75
05-19	2136700016	Do	04/28/92	OVERNIGHT LETTER	7.50
05-19	2136700015	LAURA L LEE	05/11/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 58 MI. @ 27.5	15.95
05-19	2136700010	KRISTINA K MORRIS	04/30/92-05/06/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.87
05-19	2136700011	Do	04/30/92-05/06/92	MILEAGE TO AND FROM WASHINGTON FOR MTG	182.05
05-19	2136700013	Do	05/05/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN DC	65.01
05-19	2136700012	Do	05/05/92-05/06/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS OVERNIGHT IN DC	24.30
05-19	2136700014	Do	05/06/92	PARKING REIMBURSEMENT WHILE ATTENDING OFFICIAL MEETING IN DC	5.00
05-19	2136700017	DONNA G STANLEY	04/14/92-04/27/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRACWL IN THE DISTRICT 1,117 MI @ 27.5	307.18
05-19	2136700019	THE OFFICE PLACE	04/30/92	SUPPLIES FOR ABINGDON DISTRICT OFFICE	59.80
05-19	2136700028	JOHN WAYNE WILLIAMS	04/23/92	LODGING REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT.	37.62
05-20	2139270015	BRISTOL NEWSPAPERS, INC	05/01/92-05/01/93	1 YEAR SUBSCRIPTION TO THE BRISTOL HERALD COURIER EVENING/WEEKEND-BSG	168.00
05-20	2139270018	KRISTEN M DUNNE	04/22/92-04/24/92	REIMBURSEMENT FOR MEALS WHILE ATTENDING MEETING AT WEST POINT MILITARY ACADEMY	80.00
05-20	2139270017	RICHMOND TIMES-DISPATCH	04/24/92-05/31/92	RICHMOND NEWS LEADER EVENING EDITION--PAYMENT THROUGH MAY 92	13.95
05-20	2139270016	THE GAZETTE	05/01/92-05/01/93	1 YEAR SUBSCRIPTION TO GALAX GAZETTE	52.00
05-29	2148890078	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/92-05/30/92	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
05-29	2148890079	J.D. MOREFIELD AND LARRY BROWNING	05/01/92-05/30/92	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
05-29	2148890077	TOBY WAX SKORUPA	05/01/92-05/30/92	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
05-31	2149900413	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,669.79
05-31	2149920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		14.30
05-31	2149931374	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931375	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		480.66
05-31	2149931373	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931371	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		80.25
05-31	2149931372	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		741.88
05-31	2151950538	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		445.37
06-03	2150360013	FEDERAL EXPRESS CORP	05/01/92	OVERNIGHT LETTERS	25.46
06-03	2150360012	Do	05/06/92	OVERNIGHT LETTERS	22.50
06-03	2150360016	Do	05/08/92	OVERNIGHT LETTERS	10.46
06-03	2150360017	Do	05/12/92	OVERNIGHT LETTERS	16.48
06-03	2150360018	Do	05/14/92	OVERNIGHT LETTERS	5.23
06-03	2150360019	Do	05/15/92	OVERNIGHT LETTERS	7.25
06-03	2150360020	Do	05/19/92	OVERNIGHT LETTERS	15.00
06-03	2150360015	KRISTINA K MORRIS	05/15/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 183 MILES AT .275 PER	50.33
06-03	2150360014	DONNA G STANLEY	05/04/92-05/13/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 388 MILES AT .275 PER	106.70
06-03	2150360011	TOMMY SUMMERS	05/01/92-05/31/92	CLEANING OF BIG STONE GAP DISTRICT OFFICE FOR MAY	50.00
06-04	2154710006	RICK BOUCHER	05/14/92-05/18/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	21.59
06-04	2154710007	Do	05/14/92-05/18/92	MILEAGE NREIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 345 MI @ 27.5	94.88
06-04	2154710011	Do	05/21/92	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	170.00
06-04	2154710008	Do	05/21/92-05/25/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 139 MI @ 27.5	38.23
06-04	2154710009	Do	05/21/92-05/25/92	MEAL REIMBURSEMNT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	11.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2154710003	CANTRELL/CUTTER PRINTING, INC	05/07/92	PRINTING OF SMYTH AND PULASKI COUNTY TOWN MEETING CARDS	221.04
06-04	2154710004	Do	05/07/92	ADDITIONAL PULASKI CO TOWN MEETING CARDS	114.61
06-04	2154710001	Do	05/13/92	PRINTING OF CRAIG CO. TOWN MEETING CARDS	108.81
06-04	2154710002	Do	05/20/92	CHESHIRE LABELS FOR CRAIG CO TOWN MEETING CARDS	31.23
06-04	2154710005	FEDERAL EXPRESS CORP	05/05/92	OVERNIGHT LETTERS	4.80
06-05	2155280013	CANTRELL/CUTTER PRINTING, INC	05/20/92	PRINTING OF RUSSELL CO. TOWN MEETING CARD--BELFAST	121.42
06-05	2155280014	DAVID L ANDRUKITIS	05/12/92	PRINTING OF 250 BUSINESS CARDS FOR ELIZABETH MATHENY	22.50
06-05	2155280005	KATHY S GLOVIER	05/02/92-05/30/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 98 MILES @ 27.5¢ PER MILE	26.95
06-05	2155280011	GOVERNING	06/01/92	SHIPPING AND HANDLING COST GOVERNING MAGAZINE	9.00
06-05	2155280010	REBECCA ANNE GUNN	05/15/92	REIMBURSEMENT FOR FOOD PURCHASED FOR CONSTITUENT MEETING IN PULASKI OFFICE	49.20
06-05	2155280006	Do	05/15/92-05/30/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 265 MILES @ 27.5¢ PER MILE	72.88
06-05	2155280008	KRISTINA K MORRIS	05/26/92-05/27/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVE IN THE DISTRICT 299 MILES @ 27.5¢ PER MILE	82.23
06-05	2155280009	NEWS JOURNAL	06/10/92-06/10/93	1 YEAR SUBSCRIPTION TO THE RADFORD NEWS JOURNAL	81.00
06-05	2155280007	DONNA G STANLEY	05/14/92-05/19/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 772 MILES @ 27.5¢ PER MILE	212.30
06-05	2155280012	TRI-CITIES CELLULAR TELEPHONE	05/19/92-06/18/92	CELLULAR PHONE SERVICE IN DISTRICT	90.93
06-16	2167500028	AQUA COOL	05/27/92-05/31/92	BOTTLED WATER, RENTAL OF COOLER	15.20
06-16	2167500023	RICK BOUCHER	06/01/92-06/07/92	REIMBURSMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DC- TRI CITY - DC	340.00
06-16	2167500024	Do	06/01/92-06/07/92	MILEAGE REIMBURSMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 451 MI. @ 27.5	124.03
06-16	2167500025	Do	06/01/92-06/07/92	MEAL REIMBURSMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	32.67
06-16	2167500026	Do	06/01/92-06/07/92	TAXI FARE TO AND FROM AIFPORT TO FLY TO DISTRICT	22.00
06-16	2167500032	CANTRELL/CUTTER PRINTING, INC	05/20/92	REPORT ON GRAYSON CO.-JULY 3	375.77
06-16	2167500027	CLASSIC AIR CHARTER	05/16/92	CHARTER PLANE TO FLY AROUND DISTRICT ON OFFICIAL BUSINESS	211.28
06-16	2167500030	FEDERAL EXPRESS CORP	05/27/92	OVERNIGHT LETTERS	11.25
06-16	2167500029	Do	05/29/92	OVERNIGHT LETTERS	12.73
06-16	2167500031	Do	05/30/92	OVERNIGHT LETTERS	8.98
06-18	2169800013	RICK BOUCHER	05/28/92-05/31/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL OVERNIGHT TRAVEL IN THE DISTRICT	87.84
06-18	2169800014	Do	05/28/92-05/31/92	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DISTRICT	230.00
06-18	2169800015	Do	05/28/92-05/31/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT431 MI. @ 27.5	118.53
06-18	2169800008	CANTRELL/CUTTER PRINTING, INC	05/20/92	PRINTING OF TOWN MEETING CARDS FOR TAZEWELL & MONTGOMERY COUNTRIES	242.09
06-18	2169800009	Do	05/20/92	PRINTING OF TOWN MEETING CARDS FOR WISE & LEE COUNTIES	248.44
06-18	2169800010	Do	05/28/92	CHESHIRE LABELS FOR MONTGOMERY CO. MEETING CARDS	53.79
06-18	2169800011	Do	05/28/92	CHESHIRE LABELS FOR TAZEWELL TOWN MEETING CARDS	42.47
06-18	2169800012	Do	05/28/92	CHESHIRE LABELS FOR WISE CO. TOWN MEETING CARDS	84.54
06-18	2169800017	FEDERAL EXPRESS CORP	05/21/92	OVERNIGHT LETTERS	11.25
06-18	2169800016	THE OFFICE PLACE	05/29/92	OFFICE SUPPLIES FOR ABINGDON OFFICE	76.59
06-24	2175390023	RICK BOUCHER	06/11/92-06/15/92	R/T AIRFARE TO/FROM DISTRICT	230.00
06-24	2175390024	Do	06/11/92-06/15/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 598 MILES AT .275 PER	164.45
06-24	2175390025	Do	06/11/92-06/15/92	TAXI FARE TO/FROM AIRPORT TO TRAVEL TO DISTRICT	18.20
06-24	2175390026	Do	06/11/92-06/15/92	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	17.86
06-24	2175390027	HOME & OFFICE SUPPLY	06/10/92	OFFICE SUPPLIES FOR THE PULASKI OFFICE	7.84
06-25	2175550008	CANTRELL/CUTTER PRINTING, INC	05/20/92	PRINTING OF TOBACCO CONFERENCE BROCHURE	627.25
06-25	2175550007	Do	05/28/92	LABELS FOR TOBACCO CONFERENCE	98.58
06-25	2175550009	Do	05/29/92	PRINTING OF TAZEWELL COUNTY MEETING CARD	310.19
06-25	2175550010	Do	05/30/92	LABELS FOR TAZEWELL COUNTY TOWN MEETING CARDS	124.23

06-25	2175550002	FEDERAL EXPRESS CORP	06/04/92	OVERNIGHT LETTERS	5.23
06-25	2175550001	Do	06/09/92	OVERNIGHT LETTERS	7.50
06-25	2175550005	CONNIE MARSHALL	04/14/92-06/05/92	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 282 MILES AT .275 PER	77.55
06-25	2175550006	MORGAN REYNOLDS CLEANING SERVICE	06/01/92-06/30/92	CLEANING OF ABINGDON DISTRICT OFFICE FOR JUNE 1992	100.00
06-25	2175550003	KRISTINA K MORRIS	06/12/92	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 70 MILES AT .275 PER	19.25
06-25	2175550004	DONNA G STANLEY	05/16/92-06/09/92	MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 740 MILES AT .275 PER	203.51
06-25	2177200001	RICK BOUCHER	06/18/92-06/22/92	ONE WAY AIRFARE FROM DC TO DISTRICT	170.00
06-25	2177200002	Do	06/18/92-06/22/92	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	19.80
06-25	2177200003	Do	06/18/92-06/22/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 67 MILES @ 27.5¢ PER MILE	18.43
06-25	2177200009	CANTRELL/CUTTER PRINTING, INC	05/28/92	CHESHIRE LABELS FOR RUSSELL COUNTY TOWN MEETING CARDS	41.99
06-25	2177200006	Do	05/29/92	PRINTING OF LEE COUNTY SPECIAL MAILING 'FED FUNDS HELP CREATE NEW ST. CHARLES BUSINESS'	259.66
06-25	2177200007	Do	06/05/92	CHESHIRE LABELS FOR LEE COUNTY MAILER	44.08
06-25	2177200008	JANET G CANTRELL	06/09/92-06/20/92	MILEAGE REIMBURSEMENT WHIEL ON OFFICIAL TRAVEL IN THE DISTRICT 168 MILES @ 27.5¢ PER MILE	46.21
06-25	2177200004	DAVID L ANDRUKITIS	06/08/92	CERTIFICATE FOR STUDENTS PARTICIPATING IN CONGRESSIONAL ARTS COMPETITION	34.20
06-25	2177200010	FEDERAL EXPRESS CORP	06/11/92	OVERNIGHT LETTERS	17.96
06-25	2177200005	LAURA L LEE	06/13/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT 180 MILES @ 27.5¢ PER MILE	49.50
06-29	2178890079	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/92-06/30/92	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	485.00
06-29	2178890080	J.D. MOREFIELD AND LARRY BROWNING	06/01/92-06/30/92	RENT- 188 E. MAIN ST ABINGDON,VA 24210	1,100.00
06-29	2178890078	TOBY WAX SKORUPA	06/01/92-06/30/92	RENT 311 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	500.00
06-30	2181900412	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		702.99
06-30	2181920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.20
06-30	2181931367	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931368	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		660.18
06-30	2181931366	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931364	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		83.25
06-30	2181931365	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		581.15
06-30	2182950531	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		388.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,855.33
MEMBERS CLERK HIRE	124,446.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,196.73

ADJUSTMENTS/REFUNDS

EXPENSES

05-20	2175990023	RICHMOND TIMES-DISPATCH	04/24/92-05/31/92	REFUND DUE TO CANCELLED SUBSCRIPTION	(9.16)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.16)
TOTAL	**163,489.53**

OFFICE OF THE HON. BARBARA BOXER

SALARIES

ALEXANDER, ROBERT B	06/22/92-06/30/92	DEPUTY ADMINISTRATIVE	1,300.00
BENNETT, COURTNEY	04/01/92-06/30/92	PRESS SECRETARY	6,750.00
CHAPMAN, SAM T	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,959.97
DENEVERS, JACKIE	04/01/92-06/30/92	MARIN DISTRICT DIRECTOR	6,750.00
FOUSEKIS, NATALIE MARIE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,600.00
FRAITES, RICHARD	04/01/92-06/30/92	STAFF ASSISTANT	5,475.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAEHL, JANA G	04/01/92-06/30/92	STAFF ASSISTANT	7,169.76
		HENRY, APRIL V	04/01/92-06/30/92	COMPUTER OPERATOR	4,500.00
		HESS, JOHN H, III	04/01/92-06/30/92	STAFF ASSISTANT	6,120.00
		ISHIMOTO, HARRIET M K	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		JOHNSON, KATHERINE J	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,397.78
		JOSEPHSON, CLAUDETTE	04/01/92-06/30/92	STAFF ASSISTANT	10,812.00
		LITTMAN, ANDREW C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		MCARTHUR, ELIZABETH H	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	6,630.00
		OHLEYER, TERESA R	04/01/92-06/30/92	STAFF ASSISTANT	3,748.50
		OLICK, KAREN L	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	11,200.00
		REED, WILLIAM R	04/01/92-06/30/92	STAFF ASSISTANT	8,772.00
		ROGALSKI, BEATRIZ E	04/01/92-06/30/92	STAFF ASSISTANT	8,925.00
		ROZEN, REBECCA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		TOMLINSON, LISA LYNN	04/01/92-06/30/92	LEGISLATIVE AIDE	5,214.99
		WHITE, JANET K	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,116.00
		EXPENSES			
04-06	2093610014	AQUA COOL	10/17/91-12/31/91	WATER FOR MONTH OF OCT. & DEC, 1991 FOR WASH. OFFICE	92.80
04-06	2093610012	Do	01/28/92-01/31/92	8 BOTTLES WATER & 1 MONTH RENTAL FOR WASH OFFICE	51.60
04-06	2093610009	JOHN H HESS	01/17/92-01/26/92	STAFF MILEAGE IN DISTRICT TO MEET WITH CONSTITUENTS 120 MILES X .275	33.00
04-06	2093610013	CLAUDETTE JOSEPHSON	11/07/91-12/27/91	REIMBURSEMENT TO STAFF FOR OFFICE SUPPLIES IN DISTRICT	67.30
04-06	2093610010	Do	01/14/92-02/03/92	REIMBURSEMENT TO STAFF FOR OFFICIAL OFFICE EXPENSES IN DISTRICT OFFICE	91.69
04-06	2093610011	KALLEENS, INC	01/31/92	SUPPLIES FOR DISTRICT OFFICE	201.77
04-06	2093610008	UNITED PARCEL SERVICE	01/18/92	OVERNIGHT MAIL FOR MEMBER	9.00
04-06	2093610015	XEROX CORPORATION	06/18/90	SUPPLIES FOR DISTRICT OFFICE IN SAN RAFAEL, CA	271.00
04-06	2093610016	Do	05/13/91	SUPPLIES FOR DISTRICT OFFICE IN SAN RAFAEL, CA	14.55
04-06	2093610017	Do	08/12/91	SUPPLIES FOR DISTRICT OFFICE IN SAN RAFAEL, CA	29.10
04-09	2098600016	HARRIET M K ISHIMOTO	02/01/92-02/26/92	STAFF MILEAGE IN DISTRICT ON CONSTITUENT BUSINESS FOR FEB. 1992	47.85
04-09	2098600017	Do	03/03/92-03/27/92	STAFF MILEAGE IN DISTRICT WHILE ON CONSTITUENT BUSINESS FOR MARCH 1992	22.28
04-16	2106800015	BARBARA BOXER	02/25/92-03/04/92	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT FOR MEMBER	100.00
04-16	2106800016	Do	03/13/92-03/17/92	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT FOR MEMBER	100.00
04-16	2106800017	Do	03/20/92-03/25/92	REIMBURSMENT FOR CAB FARE TO AND FROM AIRPORT FOR MEMBER	100.00
04-16	2106800018	Do	03/26/92-03/31/92	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT FOR MEMBER	100.00
04-16	2106800019	Do	04/08/92	REIMBURSEMENT FOR FARE TO AND FROM AIRPORT FOR MEMBER	50.00
04-20	2111510001	PG & E	03/10/92-04/09/92	UTILITY SERVICE	104.65
04-22	2107720027	AT&T	02/20/92	2 MERLIN SUPRA STARSET E HEADSETS FOR SAN RAFAEL DISTRICT OFFICE	350.00
04-27	2118310021	DINERS CLUB	02/27/92	MEMBER AIRFARE FROM DC TO SF #01558762999326	550.00
04-27	2118310019	WILLIAM R REED	02/06/92-02/29/92	STAFF MILEAGE IN DISTRICT FOR CONSTITUENT BUSINESS	155.15
04-27	2118310020	Do	03/03/92-03/31/92	STAFF MILEAGE IN DISTRICT FOR CONSTITUENT BUSINESS	168.30
04-28	2115810015	ASIAN WEEK	01/01/92-12/30/92	NEWSPAPER FOR S.F DISTRICT OFFICE	25.00
04-28	2115810013	NEW YORK TIMES SALES INC.	03/09/92-06/07/92	OFFICIAL NEWSPAPER FOR WASHINGTON OFFICE	32.50
04-28	2115810011	SAN FRANCISCO NEWSPAPER AGENCY	01/15/92-03/15/92	OFFICIAL NEWSPAPER FOR DISTRICTOFFICE EXAMINER	18.39
04-28	2115810012	Do	03/16/92-05/10/92	OFFICIAL NEWSPAPER FOR DISTRICTOFFICE EXAMINER	14.80
04-28	2115810014	THE WASHINGTON POST	01/30/92-08/15/92	NEWSPAPER FOR WASHINGTON OFFICE	28.80

04-28	2118330008	ALLEN'S PRESS CLIPPING BUREAU	03/26/92	CLIPPINGS FOR OFFICIAL USE FOR MARCH	178.64
04-28	2118330006	DINERS CLUB	04/11/92-04/16/92	STAFFER AIRFARE TO AND FROM DISTRICT DC TO SF AND RETURN	484.00
04-28	2118330005	ELIZABETH MCARTHUR	03/05/92-04/02/92	REIMBURSEMENT FOR 3 TRIPS TO TAKE MEMBER TO AIRPORT	56.10
04-28	2118330007	POINT REYES LIGHT	01/01/92-12/31/92	NEWSPAPER SUBSCR. FOR ONE YEAR FOR DISTRICT OFFICE	21.95
04-29	2119770015	BELLAM VENTURE	03/01/92-03/31/92	JANITORIAL SERVICE IN DISTRICT OFFICE FOR MARCH	136.67
04-29	2119770014	COMTECH SAN FRANCISCO	03/16/92-04/15/92	MEMBER'S MOBILE PHONE IN DISTRICT FOR ONE MONTH	132.42
04-29	2119770016	REDWOOD TYPEWRITER COMPANY	02/27/92	FAX PAPER FOR SAN RAFAEL OFFICE	54.95
04-29	2119770013	THE WASHINGTON POST	01/30/92-07/19/92	SUBSCRIPTION FOR WASH OFFICE FOR 24 WEEKS	28.80
04-29	2119890080	BELLAM VENTURE	04/01/92-04/30/92	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,905.83
04-29	2119890081	LESLIE LEASING COMPANY	04/01/92-04/30/92	LEASED AUTO	339.82
04-30	2118940112	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		5.75
04-30	2119930968	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930969	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,166.10
04-30	2119930967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00
04-30	2119930965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		440.48
04-30	2119930966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		607.58
04-30	2120310018	REDWOOD TYPEWRITER COMPANY	10/29/91	CALENDAR AND STORAGE BOXES FOR DISTRICT OFFICE	31.85
04-30	2120900329	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,036.35
04-30	2120920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.20
04-30	2121950109	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(2.73)
05-05	2121510030	CLAUDETTE JOSEPHSON	03/30/92-04/02/92	BRIDGE TOLLS TO & FROM AIRPORT TO PICK UP MEMBER'S CAR	6.00
05-06	2111910269	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SAN FRANCISCO CALIFORNIA	2,816.00
05-12	2129260004	POSTMASTER	04/30/92	100 .29¢ STAMPS FOR OFFICIAL USE	29.00
05-15	2134310018	ALHAMBRA NATIONAL WATER COMPANY	02/11/92-03/25/92	WATER AND RENT FOR COOLER FOR SAN RAFAEL OFFICE	66.64
05-15	2134310017	AQUA COOL	02/13/92-03/31/92	WATER AND RENTAL OF COOLER FOR DC OFFICE	98.00
05-15	2134310019	COMTECH SAN FRANCISCO	04/16/92-05/15/92	MEMBERS MOBILE PHONE IN DISTRICT	127.78
05-15	2134310016	REDWOOD TYPEWRITER COMPANY	01/06/92	SUPPLIES FOR DO	33.00
05-20	2139270021	BARBARA BOXER	04/10/92-05/12/92	REIMBURSEMENT TO MEMBER FOR TWO CAB FARES TO/FROM DULLES AIRPORT	100.00
05-20	2139270020	Do	04/22/92	REIMBURSEMENT TO MEMBER FOR GAS IN DISTRICT	14.40
05-20	2139270019	DINERS CLUB	04/30/92-05/12/92	MEMBER'S AIRLINE FARE S.F. TO WASHINGTON & RETURN TO S.F. TIC #0161525139300	484.00
05-20	2139270022	ELIZABETH MCARTHUR	04/02/92-04/30/92	REIMBURSEMENT TO STAFF FOR TWO TRIPS TAKING MEMBER TO AIRPORT	37.40
05-20	2141220004	PG & E	04/09/92-05/11/92	UTILITY SERVICE	108.36
05-27	2140200009	AIRBORNE EXPRESS	02/26/91-04/09/91	4 OVERNIGHT LETTERS FOR MEMBER	26.20
05-27	2140200005	Do	06/11/91-08/27/91	TWO OVERNIGHT MAIL TO MEMBER	13.56
05-27	2140200004	Do	08/20/91	OVERNIGHT MAIL TO MEMBER	5.00
05-27	2140200010	Do	09/03/91-09/24/91	2 OVERNIGHT LETTERS FOR MEMBER	12.67
05-27	2140200006	Do	10/01/91-10/08/91	3 OVERNIGHT MAIL FOR MEMBER	18.56
05-27	2140200011	Do	10/01/91-10/08/91	2 OVERNIGHT LETTERS FOR MEMBER	12.67
05-27	2140200012	Do	10/15/91-10/22/91	2 OVERNIGHT LETTERS FOR MEMBER	12 67
05-27	2140200007	Do	10/15/91-11/19/91	2 OVERNIGHT MAILINGS FOR MEMBER	10.00
05-27	2140200013	Do	10/29/91-11/12/91	2 OVERNIGHT LETTERS FOR MEMBER	12.67
05-27	2140200014	Do	11/26/91-12/10/91	3 OVERNIGHT LETTERS FOR MEMBER	17.67
05-27	2140200008	Do	12/10/91	ONE OVERNIGHT MAIL FOR MEMBER	5.00
05-27	2140200015	Do	12/24/91	2 OVERNIGHT LETTERS FOR MEMBER	10.89
05-27	2140200022	ALLEN'S PRESS CLIPPING BUREAU	04/27/92	OFFICIAL CLIPPING SERVICE FOR OFFICE USE	253.52
05-27	2140200019	AQUA COOL	04/10/92-04/30/92	10 BOTTLES OF WATER & 1 MONTH RENTAL FOR COOLER	62.00
05-27	2140200023	BELLAM VENTURE	04/01/92	JANITORIAL SERVICES FOR DISTRICT OFFICE IN SAN RAFAEL	136.67
05-27	2140200024	GSA - KANSAS CITY - REGION SIX	01/20/91	SUPPLIES HFOR DISTRICT OFFICE	71.54
05-27	2140200025	Do	01/31/91	SUPPLIES FOR DISTRICT OFFICE	10.26
05-27	2140200016	Do	11/30/91	SUPPLIES FOR DISTRICT OFFICE	37.61
05-27	2140200017	Do	12/31/91	SUPPLIES FOR DISTRICT OFFICE	16.34
05-27	2140200026	Do	02/29/92-03/20/92	SUPPLIES FOR DISTRICT OFFICE	59.82
05-27	2140200018	Do	03/31/92-04/20/92	SUPPLIES FOR DISTRICT OFFICE	94.70
05-27	2140200021	MONITOR PUBLISHING CO	05/01/92-05/01/93	OFFICE PUBLICATION FOR OFFICE USE IN WASHINGTON	160.00
05-27	2140200020	REDWOOD TYPEWRITER COMPANY	04/27/92	SUPPLIES FOR DISTRICT OFFICE	54.95
05-29	2148890080	BELLAM VENTURE	05/01/92-05/30/92	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,905.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890081	LESLIE LEASING COMPANY	05/01/92-05/30/92	LEASED AUTO	339.82
05-29	2150300025	AIRBORNE EXPRESS	01/06/92-02/05/92	4 OVERNIGHT LETTERS FOR MEMBER	23.56
05-29	2150300026	Do	02/11/92-02/13/92	2 OVERNIGHT LETTERS FOR MEMBER	17.12
05-29	2150300023	Do	02/19/92-04/02/92	3 OVERNIGHT LETTERS FOR MEMBER	27.84
05-29	2150300024	Do	04/01/92-04/03/92	3 OVERNIGHT LETTERS FOR MEMBER	15.00
05-29	2150300022	ALHAMBRA NATIONAL WATER COMPANY	04/10/92-04/27/92	3 BOTTLES WATER AND RENT OF COOLER FOR DISTRICT OFFICE	36.25
05-29	2150300009	DAVID L ANDRUKITIS	09/12/91	PRINTING OF TWO DEAR COLL BATT 9-5-91 AND 9-9-91 FOR DC OFFICE	53.80
05-29	2150300010	Do	09/12/91-09/16/91	PRINTING OF TWO DEAR COLL	61.90
05-29	2150300011	Do	09/30/91	PRINTING OF DEAR COLL DOT	20.25
05-29	2150300012	Do	10/09/91-10/11/91	PRINTING OF THREE DEAR COLL	67.40
05-29	2150300013	Do	10/21/91-10/22/91	PRINTING OF THREE DEAR COLL	90.35
05-29	2150300014	Do	10/29/91	PRINTING OF DEAR COLL	16.20
05-29	2150300017	Do	11/05/91	PRINTING OF DEAR COLL ON ENERGY	20.25
05-29	2150300016	Do	11/20/91-11/21/91	PRINTING 3 DEAR COLL	94.30
05-29	2150300015	Do	11/22/91-11/26/91	PRINTING OF TWO DEAR COLL	52.65
05-29	2150300019	Do	12/02/91	TO PRINT HiSTORICAL CALENDARS	424.00
05-29	2150300018	Do	12/09/91	PRINTING OF TWO DEAR COLL	36.45
05-29	2150300027	MICRO RESEARCH INDUSTRIES	09/03/91	MATERIALS AND SERVICE FOR COMPUTER	53.50
05-29	2150300020	POSTMASTER	05/31/92	P.O. BOX FEE FOR DISTRICT OFFICE	46.50
05-29	2150300021	XEROX CORPORATION	05/08/92	SUPPLIES FOR DISTRICT OFFICE	81.00
05-31	2149900323	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		929.85
05-31	2149930976	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930977	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,044.94
05-31	2149930975	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930973	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		440.48
05-31	2149930974	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		689.94
05-31	2151950104	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		369.69
06-11	2160650024	COMTECH SAN FRANCISCO	05/16/92-06/15/92	MOBILE CAR PHONE FOR MEMBER IN DISTRICT	88.20
06-11	2160650022	CONGRESSIONAL QUARTERLY INC	08/16/92-12/31/92	OFFICIAL WEEKLY REPORTS FOR OFFICE USE	357.75
06-11	2160650023	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES FOR DISTRICT OFFICE	12.73
06-11	2160650021	LESLIE LEASING COMPANY	05/21/92	REPAIRS TO MEMBERS LEASED AUTO IN DISTRICT	939.53
06-11	2160650025	SAN FRANCISCO NEWSPAPER AGENCY	05/22/92	NEWSPAPER FOR DISTRICT OFFICE	13.56
06-23	2174340003	PG & E	05/11/92-06/11/92	UTILITY SERVICE	109.30
06-25	2175550014	BARBARA BOXER	04/24/92-06/02/92	GAS FOR LEASED CAR IN DISTRICT AND TWO BRIDGE TOLLS WHILE ON OFFICIAL BUSINESS	23.05
06-25	2175550013	Do	06/04/92-06/05/92	2 TRIPS TO AIRPORT (DULLES) FOR CAB FARE	100.00
06-25	2175550011	DINERS CLUB	05/13/92	MEMBERS AIRLINE FARE DC/SAN FRAN 5876306457	242.00
06-25	2175550012	Do	06/03/92-06/05/92	MEMBER AIRFARE FROM SF TO WASH AND WASH TO SF #0161528777593	484.00
06-25	2175550015	HARRIET M K ISHIMOTO	05/13/92-05/29/92	MILEAGE FOR STAFF IN DISTRICT ON OFFICIAL BUSINESS	20.90
06-29	2178890081	BELLAM VENTURE	06/01/92-06/30/92	RENT-3301 KERNER BLVD #390 SAN RAFAEL,CA	2,905.83
06-29	2178890082	LESLIE LEASING COMPANY	06/01/92-06/30/92	LEASED AUTO	339.82
06-30	2181900318	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		958.45
06-30	2181930973	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930974	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		774.48
06-30	2181930972	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00

06-30	2181930970	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		440.48
06-30	2181930971	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		565.42
06-30	2182950108	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,089.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	155,441.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,303.52
TOTAL	**190,745.29**

OFFICE OF THE HON. BILL BREWSTER

SALARIES

ABBOTT, LONNIE	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,500.00
BOLLINGER, MARILYN SUE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,500.01
CARVAJAL, RICHARD A	06/26/92-06/30/92	LBJ CONGRESSIONAL INTERN	201.67
CHAPMAN, COLIN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,458.33
DALE, JIMMIE A	04/01/92-06/30/92	FIELD REPRESENTATIVE	4,250.01
DRAPER, DAN	05/26/92-06/25/92	LBJ CONGRESSIONAL INTERN	1,210.00
FELTS, ROBERT C	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,650.00
FORD, BETTY L	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
FORD, BRANDON	06/01/92-06/30/92	D.C. INTERN	1,000.00
GRADY, ANNE	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	3,083.33
Do	05/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,250.00
KISER, JANIS K	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
KREIS, PHYLLIS	04/01/92-05/15/92	PART-TIME EMPLOYEE	150.00
LITTLE, JANNA C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,333.33
MACINTYRE, SUSAN A	04/01/92-06/30/92	OFFICE MANAGER	6,999.99
MARCHE, EVONNE	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
MCCRAW, SHANNON K	05/14/92-06/13/92	D.C. INTERN	500.00
MOORMAN, ANGELA K	06/01/92-06/30/92	D.C. INTERN	750.00
MURRAY, JEFFERIES T	04/01/92-05/08/92	LEGISLATIVE DIRECTOR	3,588.89
NELSON, BARBARA R	04/01/92-04/15/92	PART-TIME EMPLOYEE	375.00
PATE, JAMES L	04/01/92-06/30/92	PRESS SECRETARY	12,500.01
RAFFANIELLO, PATRICK J	04/01/92-06/30/92	CHIEF OF STAFF	22,500.00
RICORD, RON LEE	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
ROSS, JAMES PAUL	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,999.99
STIEGLER, STEPHANIE L	06/08/92-06/30/92	D.C. INTERN	766.67
SULLIVAN, MICHAEL A	04/01/92-04/15/92	TEMPORARY EMPLOYEE	833.33
TOMLINSON, JOSEPH J	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
WARREN, CAROL ANN	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
WHITE, GEOGIANNA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,333.33

EXPENSES

04-03	2090650018	ADA EVENING NEWS	01/02/92-01/01/93	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	78.00
04-03	2090650027	ANTLERS AMERICAN	04/01/92-03/31/93	ANNUAL SUBSCRIPTION FOR OFFICIAL USE	35.00
04-03	2090650024	BELL ATLANTIC MOBILE SYSTEMS	02/13/92-03/13/92	CURRENT CHARGES FOR MOBILE PHONE IN WASHINGTON	44.75
04-03	2090650003	MARILYN SUE BOLLINGER	01/27/92-02/11/92	615 IN DISTRICT MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 615 MI X .275	169.13
04 03	2090650009	Do	03/06/92-03/13/92	MILEAGE IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 201 MILES @ .275	55.28
04-03	2090650021	BILL K BREWSTER	01/14/92-01/14/92	MEALS IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL TRAVEL	12.95
04-03	2090650022	Do	01/14/92-01/14/92	TOLL CHARGES WHILE ON OFFICIAL BUSINESS	1.75
04-03	2090650010	Do	02/21/92-02/23/92	MILEAGE IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 620 MILES X .275	170.50
04-03	2090650008	Do	03/20/92-03/21/92	MILEAGE IN DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 450 MILES AT .275.	123.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090650004	COLIN A CHAPMAN	02/10/92-02/17/92	OUT OF DISTRICT MILES IN PERSONAL VEHICLE FROM DIST. TO WASH., D.C. 1450 MI X .275	398.75
04-03	2090650007	Do	02/10/92-02/17/92	MEALS WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	26.88
04-03	2090650006	Do	02/11/92-02/14/92	IN DISTRICT MILES ON OFFICIAL CONGRESSIONAL BUSINESS 1,020 MI X .275	280.50
04-03	2090650002	Do	02/12/92-02/12/92	TOLL WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	.50
04-03	2090650013	JIMMIE A DALE	02/24/92-03/06/92	IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 698 MILES X .275	191.95
04-03	2090650015	FEDERAL EXPRESS CORP.	03/14/92-03/14/92	CHARGE FOR SENDING TIME-SENSITIVE MATERIALS	14.25
04-03	2090650012	ROBERT C FELTS	03/05/92-03/17/92	IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 530 MILES X .275	145.75
04-03	2090650019	BETTY L FORD	03/02/92-03/02/92	REIMBURSEMENT FOR TWO REAMS OF PAPER FOR OFFICIAL USE	9.48
04-03	2090650026	MCI TELECOMMUNICATIONS	01/11/92-03/11/92	MOBILE PHONE CHARGES-DISTRICT	29.23
04-03	2090650025	Do	02/11/92-03/11/92	MOBILE PHONE CHARGES-WASHINGTON	1.42
04-03	2090650011	JAMES L PATE	02/28/92-03/01/92	ROUND-TRIP AIRFARE FOR OFFICIAL BUSINESS TRAVEL	325.45
04-03	2090650005	RON LEE RICORD	02/05/92-02/21/92	1,517 IN DISTRICT MILES WHILE ON OFFICIAL CONG. BUSINESS 1,517 MI X .275	417.18
04-03	2090650014	Do	02/25/92-03/24/92	IN-DISTRICT MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 1,658 MILES X .275	455.95
04-03	2090650023	SBMS, INC.	02/20/92-03/20/92	MOBILE PHONE CHARGES-DISTRICT	67.62
04-03	2090650016	XEROX CORPORATION	01/31/92-01/31/92	CHARGE FOR XEROX COPIER METER USAGE	28.34
04-03	2090650017	Do	01/31/92-01/31/92	CHARGE FOR XEROX COPIER METER USAGE	4.89
04-06	2093520033	JOSEPH J TOMLINSON	03/06/92-03/19/92	IN-DISTRICT MILES WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 256 X .275	70.40
04-06	2094200019	AT&T INFORMATION SYSTEMS	02/04/92-03/03/92	DISTRICT OFFICE PHONE CHARGES	3.03
04-06	2094200018	BELL ATLANTIC MOBILE SYSTEMS	01/13/92-02/13/92	MOBILE PHONE CHARGES--DC	46.33
04-06	2094200017	FEDERAL EXPRESS CORP.	03/13/92-03/16/92	CHARGE FOR SENDING TIME-SENSITIVE MATERIALS	8.98
04-06	2094200025	OFFICIAL AIRLINE GUIDES	01/30/92	TRAVEL INFORMATION SERVICE FOR OFFICIAL TRAVEL	25.00
04-09	2099200020	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	MONTHLY CHARGE FOR TELEPHONE SERVICE I THE DISTRICT OFFICE	101.08
04-09	2099200021	BILL K BREWSTER	01/09/92-01/09/92	CHARGE FOR TOLLS WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	4.25
04-09	2099200023	Do	01/09/92-01/09/92	MEMBER'S MEAL CHARGE WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	13.27
04-09	2099200019	DINERS CLUB	02/13/92-02/13/92	SINGLE ROOM RATE LODGIGN WHILE IN DISTRICT ON OFFICIAL REPRESENTATIONAL BUSINESS	46.23
04-09	2099200018	Do	02/14/92-02/14/92	ROUNDTRIP AIRLINE FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS -- MEMBER DCA/DFW--DFW/DCA	442.00
04-09	2099200022	OFFICIAL AIRLINE GUIDES	02/16/92-03/22/92	CHARGE FOR AIRLINE SERVICE IN WASHINGTON OFFICE FOR MEMBER'S TRAVEL	15.04
04-10	2101500001	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.10
04-23	2113420020	AQUA COOL	03/20/92-03/31/92	CHARGE FOR BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	50.60
04-23	2113420016	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	CHARGE FOR MCALESTER DISTRICT OFFICE TELEPHONE SERVICE	47.94
04-23	2113420017	Do	03/04/92-04/03/92	CHARGE FOR ADA DISTRICT OFFICE TELEPHONE SERVICE	3.03
04-23	2113420018	Do	03/04/92-04/03/92	CHARGE FOR MCALESTER DISTRICT OFFICE TELEPHONE SERVICE	26.73
04-23	2113420015	Do	04/02/92-05/01/92	CHARGE FOR STILLWATER DISTRICT OFFICE TELEPHONE SERVICE	64.14
04-23	2113420026	B & C OFFICE SUPPLY	03/02/92-03/30/92	CHARGE FOR LOCAL PURCHASE OF OFFICE SUPPLIES FOR STILLWATER DISTRICT OFFICE	61.86
04-23	2113420005	MARILYN SUE BOLLINGER	03/10/92-03/26/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 210 X .275	57.75
04-23	2113420012	JIMMIE A DALE	03/09/92-03/20/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 703 X .275	193.33
04-23	2113420011	Do	03/23/92-04/03/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 718 X .275	197.45
04-23	2113420032	DURANT DAILY DEMOCRAT	05/15/92-05/14/93	ANNUAL SUBSCRIPTION CHARGE FOR OFFICIAL OFFICE USE	83.94
04-23	2113420001	FEDERAL EXPRESS CORP.	03/13/92-03/19/92	CHARGE FOR SENDING TIME-SENSITIVE MATERIALS	19.44
04-23	2113420014	Do	04/03/92-04/03/92	CHARGE FOR SENDING TIME-SENSITIVE MATERIALS	8.98
04-23	2113420024	Do	04/10/92-04/10/92	CHARGE FOR SENDING TIME-SENSITIVE MATERIALS	16.48
04-23	2113420023	FEDERAL PRINTING AND OFFICE SUPPLY	03/24/92-03/24/92	CHARGE FOR LOCAL PURCHASE OF STATIONARY ITEMS AND SUPPLIES FOR ADA DISTRICT OFFICE	75.37
04-23	2113420003	ROBERT C FELTS	03/18/92-03/29/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 892 X .275	245.30
04-23	2113420008	Do	03/26/92-03/26/92	CHARGE FOR PHONE USE DURING CONFERENCE PRE-APPROVED BY HOUSE ADMINISTRATION	1.30

04-23	2113420006	Do	03/26/92-03/27/92	CHARGE FOR MILEAGE TO AND FROM CONFERENCE PRE-APPROVED BY HOUSE ADMINISTRATION 134 X .275	36.85
04-23	2113420007	Do	03/26/92-03/27/92	CHARGE FOR SINGLE ROOM, ONE NIGHT STAY AT CONFERENCE PRE-APPROVED BY HOUSE ADMINISTRATION	66.00
04-23	2113420009	Do	03/26/92-03/27/92	REGISTRATION FEE FOR CONFERENCE PRE-APPROVED BY HOUSE ADMINISTRATION	85.00
04-23	2113420004	Do	03/27/92-03/28/92	CHARGE FOR TOLLS IN WHILE ON OFFICIAL BUSINESS	2.50
04-23	2113420028	BETTY L FORD	03/02/92-03/31/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 1730 X .275	475.75
04-23	2113420022	GOLD CUP COFFEE SERVICE	04/08/92-04/08/92	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT USE	68.00
04-23	2113420010	JANIS K KISER	04/05/92-04/05/92	CHARGE FOR IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 169 X .275	46.48
04-23	2113420019	OKLAHOMA PRESS CLIPPING BUREAU	03/01/92-03/31/92	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	95.90
04-23	2113420002	JAMES L PATE	04/02/92-04/06/92	CHARGE FOR ROUND-TRIP AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS	350.00
04-23	2113420013	MICHAEL A SULLIVAN	03/27/92-04/03/92	CHARGE FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS AND MEMBER TRANSPORT 920 X .275	253.00
04-23	2113420027	THE WALL STREET JOURNAL	03/27/92-03/26/93	ANNUAL SUBSCRIPTION CHARGE FOR OFFICIAL OFFICE USE	139.00
04-23	2113420025	WESTERN UNION	03/19/92-03/19/92	CHARGE FOR EXPEDITED LETTER REQUESTED BY CONSTITUENT	62.90
04-29	2119890083	ROY J. DOTY, MD	04/01/92-04/30/92	RENT- 900 N. MISSISSIPPI ADA, OK	1,000.00
04-29	2119890082	WINFREY D HOUSTON AND BARBARA A HOUSTON	04/01/92-04/30/92	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
04-30	2119930611	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930612	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,413.88
04-30	2119930610	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2119930609	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,456.01
04-30	2120900243	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,326.14
04-30	2120920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		305.50
04-30	2121950460	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		530.02
05-06	2111910219	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	MCALESTER DISTRICT OFFICE	1,426.00
05-08	2128830004	BILL K BREWSTER	04/02/92-04/03/92	ROUND-TRIP MILES TO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS 190 X .275	52.25
05-08	2128830003	DINERS CLUB	04/02/92-04/03/92	ROUND-TRIP TICKET TO DISTRICT ON OFFICIAL BUISNESS	415.00
05-13	2132360017	Do	12/12/91-12/15/91	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/DFW/DC	388.00
05-13	2132360020	Do	01/19/92-02/20/92	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/DFW/DC	414.00
05-13	2132360018	Do	02/12/92-03/08/92	TELEPHONE CALL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	14.26
05-13	2132360019	Do	02/12/92-03/08/92	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	41.04
05-13	2132360016	RON LEE RICORD	03/27/92-04/21/92	IN DISTRICT MILES WHILE ON OFFICIAL BUSINESS 1990 MILES AT .275 PER	547.25
05-18	2134510023	BELL ATLANTIC MOBILE SYSTEMS	03/13/92-04/13/92	MOBILE PHONE CHARGES-D.C.	82.82
05-18	2134510017	BILL K BREWSTER	04/22/92-04/24/92	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.00
05-18	2134510018	Do	04/22/92-04/24/92	D.C. STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.99
05-18	2134510020	DAVID L ANDRUKITIS	04/20/92-04/30/92	CHARGE FOR PRINTING SERVICE	9,025.90
05-18	2134510024	MCI TELECOMMUNICATIONS	03/11/92-04/11/92	MOBILE PHONE CHARGES DISTRICT	9.54
05-18	2134510025	Do	03/11/92-04/11/92	MOBILE PHONE CHARGES-D.C.	4.47
05-18	2134510021	OFFICIAL AIRLINE GUIDES	03/22/92-04/26/92	TRAVEL INFORMATION SERVICE FOR OFFICIAL TRAVEL	1.41
05-18	2134510019	OKLAHOMA PRESS CLIPPING BUREAU	04/01/92-04/30/92	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	85.05
05-18	2134510022	SBMS, INC.	03/18/92-04/08/92	MOBILE PHONE CHARGES-DISTRICT	123.91
05-19	2136200007	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE ACCT #0019-069-4232	29.50
05-19	2136200009	Do	03/24/92-04/23/92	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	101.08
05-19	2136200008	Do	04/16/92-05/15/92	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	29.50
05-19	2136200006	CAPITOL CATERING	02/13/92-02/13/92	MEETING AT STATE CAPITOL WITH STATE REPRESENTATIVES FROM DISTRICT	94.15
05-19	2136200010	DAVID L ANDRUKITIS	04/14/92-04/14/92	CHARGE FOR OFFICIAL PRINTING	134.00
05-19	2136200011	OFFICIAL AIRLINE GUIDES	03/21/92-03/21/92	TRAVEL DIRECTORIES FOR OFFICIAL TRAVEL	57.75
05-29	2148890083	ROY J. DOTY, MD	05/01/92-05/30/92	RENT- 900 N. MISSISSIPPI ADA, OK	1,000.00
05-29	2148890082	WINFREY D HOUSTON AND BARBARA A HOUSTON	05/01/92-05/30/92	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
05-31	2149900234	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,419.74
05-31	2149920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		107.90
05-31	2149930614	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930615	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		621.32
05-31	2149930613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		810.00
05-31	2149930612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,346.33
05-31	2151950435	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		635.57
06-03	2150310008	AQUA COOL	04/30/92-04/30/92	BOTTLED WATER SERVICE	46.80
06-03	2150310013	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	CURRENT CHARGES-ADA DISTRICT OFFICE	3.03
06-03	2150310014	Do	04/04/92-05/03/92	CURRENT CHARGES-MCALESTER DISTRICT OFFICE	26.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL BREWSTER—Con.

Date	Voucher No	Payee	Service dates	Description	($) Amount
06-03	2150310015	Do	04/04/92-05/03/92	CURRENT CHARGES-MCALESTER DISTRICT OFFICE	47.94
06-03	2150310016	Do	05/02/92-06/01/92	CURRENT CHARGES-STILLWATER DISTRICT OFFICE	65.00
06-03	2150310007	B & C OFFICE SUPPLY	04/08/92-04/24/92	OFFICE SUPPLIES-LOCAL PURCHASE	67.96
06-03	2150310025	MARILYN SUE BOLLINGER	04/22/92-04/23/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 280 MILES AT .275 PER	77.00
06-03	2150310023	BILL K BREWSTER	05/08/92-05/10/92	MEMBER R/T MILEAGE TO NEAREST COMMON CARRIER	52.25
06-03	2150310024	Do	05/09/92-05/09/92	MEMBER IN-DISTRICT TRAVEL 170 MILES AT .275 PER	65.60
06-03	2150310018	JIMMIE A DALE	04/06/92-04/17/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 786 MILES AT .275 PER	216.15
06-03	2150310004	DAVID L ANDRUKITIS	04/30/92-05/12/92	CHARGE FOR OFFICIAL PRINTING	1,057.75
06-03	2150310009	FEDERAL EXPRESS CORP.	04/14/92-04/15/92	OVERNIGHT MAIL SERVICE	5.23
06-03	2150310011	Do	04/21/92-04/30/92	OVERNIGHT MAIL CHARGE	40.74
06-03	2150310010	Do	04/30/92-05/06/92	OVERNIGHT MAIL SERVICE	8.98
06-03	2150310021	ROBERT C FELTS	04/01/92-04/25/92	STAFF REIMBURSEMENT FOR DISTRICT TRAVEL 1360 MILES AT .275 PER	374.00
06-03	2150310006	GOLD CUP COFFEE SERVICE	05/06/92-05/06/92	COFFEE SERVICE FOR CONSTITUENT USE	34.00
06-03	2150310020	JANIS K KISER	05/07/92-05/07/92	STAFF REIMBURSEMENT FOR TRAVEL TO ATTEND IRS/CONG LIASON MEETING 242 MILES AT .275 PER	66.55
06-03	2150310012	MCI TELECOMMUNICATIONS	04/11/92-05/11/92	MOBILE PHONE CHARGES-DC	.42
06-03	2150310003	OFFICIAL AIRLINE GUIDES	04/25/92	DIRECTORIES FOR OFFICIAL TRAVEL	57.75
06-03	2150310022	JAMES L PATE	04/18/92-05/10/92	STAFF REIMBURSEMENT FOR R/T TO DISTRICT DC/DFW/DC	350.00
06-03	2150310001	RON LEE RICORD	04/21/92-04/21/92	ROOM CHARGE FOR TOWN MEETING	50.00
06-03	2150310002	Do	04/21/92-04/21/92	COFFEE/JUICE FOR TOWN MEETING	24.38
06-03	2150310019	JAMES PAUL ROSS	04/27/92-04/27/92	STAFF REIMBURSEMENT FOR INDISTRICT TRAVEL 149 MILES AT .275 PER	40.98
06-03	2150310017	JOSEPH J TOMLINSON	04/10/92-05/13/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 324 MILES AT .275 PER	89.09
06-03	2150310005	U.S. GOVERNMENT PRINTING OFFICE	05/13/92-05/13/92	CHARGE FOR REFERENCE PUBLICATION FOR OFFICIAL USE	4.00
06-03	2153470005	BELL ATLANTIC MOBILE SYSTEMS	04/14/92-05/13/92	MOBILE PHONE CHARGES - DC	51.61
06-03	2153470001	COLUMBIA BOOKS, INC.	05/15/92-05/15/92	CHARGE FOR REFERENCE MATERIAL FOR DC OFFICE	65.00
06-03	2153470002	BETTY L FORD	04/01/92-04/30/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 2049 MI X .275	563.48
06-03	2153470003	Do	04/07/92-04/29/92	STAFF REIMBURSEMENT FOR FAXES SENT	8.65
06-03	2153470004	SBMS, INC.	04/14/92-05/13/92	MOBILE PHONE CHARGES-DISTRICT	130.57
06-04	2154710012	JIMMIE A DALE	04/20/92-05/08/92	STAFF REIMBURSEMENT FOR INDISTRICT TRAVEL 1042 MI X .275	286.55
06-04	2154710017	DINERS CLUB	12/07/91-12/14/91	ROUND-TRIP AIRLINE FARE TO ATTEND CRS DISTRICT STAFF INSTITUTE IN WASH DC TULSA-DFW-NAT'L-ATLANTA-TULSA.	348.00
06-04	2154710013	ROBERT C FELTS	05/09/92-05/15/92	DISTRICT STAFF MILEAGE REIMBURSMT. EQUAL TO ROUNDTRIP AIRFARE PER HSE. ADMIN LETTER OF 4-8-92	416.00
06-04	2154710015	Do	05/10/92-05/14/92	DISTRICT STAFF REIMBURSEMENT FOR PARKING WHILE ATTENDING CRS DISTRICT STAFF INSTITUTE	50.00
06-04	2154710014	Do	05/10/92-05/15/92	DISTRICT STAFF REIMBURSEMENT FOR LODGING IN DC WHILE ATTENDING CRS DISTRICT STAFF INSTITUTE	382.35
06-04	2154710016	Do	05/10/92-05/15/92	IMV.#5127,1661001 DISTRICT STAFF REIMBURSMT FOR MEALS WHILE ATTENDING CRS DISTRICT STAFF INST.	68.53
06-11	2161400027	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	29.50
06-11	2161400018	MARILYN SUE BOLLINGER	05/15/92-05/28/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 627 MI X .275	172.43
06-11	2161400020	BILL K BREWSTER	04/20/92-04/25/92	MEMBER REIMBURSEMENT FOR IN-DISTRICT TRAVEL 679 MI. X .275	186.72
06-11	2161400029	Do	05/21/92-05/25/92	MEMBER MILEAGE TO NEAREST COMMON CARRIER	66.00
06-11	2161400028	Do	05/22/92-05/25/92	MEMBER IN DISTRICT TRAVEL 980 MI. X .275	269.49
06-11	2161400030	Do	05/23/92-05/23/92	MEMBER TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.75
06-11	2161400015	COLLEGE OF PUBLIC MEDICINE	03/30/92-03/31/92	STAFF REGISTRATION FEES FOR CONFERENCE APPROVED BY HOUSE ADMINISTRATION	150.00
06-11	2161400013	DAVID L ANDRUKITIS	05/12/92-05/21/92	CHARGE FOR OFFICIAL PRINTING	443.70
06-11	2161400012	DINERS CLUB	04/19/92-04/24/92	ROUNDTRIP AIRFARE TO DISTRICT FOR DC STAFF DC-TULSA, OK-DC (MACINTYRE)	383.00
06-11	2161400026	FEDERAL EXPRESS CORP.	05/15/92-05/22/92	OVERNIGHT MAIL SERVICE	11.25

06-11	2161400016	BETTY L FORD	05/01/92–05/29/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 1785 MI X .275	490.85
06-11	2161400031	MCI TELECOMMUNICATIONS	04/11/92–05/11/92	MOBILE PHONE CHARGES-DISTRICT	5.64
06-11	2161400019	RON LEE RICORD	04/23/92–05/15/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 1695 MI X .275	463.38
06-11	2161400017	JOSEPH J TOMLINSON	05/21/92–05/22/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 140 MI X .275	38.50
06-19	2170220029	AQUA COOL	05/31/92–05/31/92	BOTTLED WATER SERVICE	45.40
06-19	2170220028	AT&T INFORMATION SYSTEMS	06/02/92–07/01/92	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	65.00
06-19	2170220030	OFFICIAL AIRLINE GUIDES	05/22/92–05/22/92	DIRECTORIES FOR OFFICIAL TRAVEL	57.75
06-19	2170220025	JAMES L PATE	06/03/92–06/08/92	STAFF REIMBURSEMENT FOR COMMON CARRIER TICKETS ROUNDTRIP TO DISTRICT DC-DFW-DC	350.00
06-19	2170220027	JAMES PAUL ROSS	05/28/92–05/28/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 210 MILES @ 27.5¢ PER MILE	57.75
06-24	2175390008	DINERS CLUB	03/20/92–03/22/92	MEMBER R/T COMMON CARRIER TICKET-DISTRICT AND RETURN	378.00
06-25	2177200014	AT&T INFORMATION SYSTEMS	04/24/92–05/23/92	CURRENT CHARGES FOR STILLWATER DISTRICT OFFICE	101.08
06-25	2177200016	Do	05/04/92–06/03/92	CURRENT CHARGES-MCALESTER DISTRICT OFFICE	26.73
06-25	2177200017	Do	05/04/92–06/03/92	CURRENT CHARGES-MCALESTER DISTRICT OFFICE	47.94
06-25	2177200018	Do	05/04/92–06/03/92	CURRENT CHARGES--ADA DISTRICT OFFICE	3.03
06-25	2177200022	BILL K BREWSTER	06/06/92–06/07/92	MEMBER ROUND-TRIP MILEAGE TO NEAREST COMMON CARRIER	52.25
06-25	2177200023	Do	06/06/92–06/07/92	MEMBER IN-DISTRICT TRAVEL 366 MILES @ 27.5¢ PER MILE	100.65
06-25	2177200021	JIMMIE A DALE	05/26/92–06/05/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 747 MILES @ 27.5¢ PER MILE	205.43
06-25	2177200024	FEDERAL EXPRESS CORP.	06/01/92–06/01/92	OVERNIGHT MAIL SERVICE	7.50
06-25	2177200015	ROBERT C FELTS	05/02/92–05/29/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 474 MILES @ 27.5¢ PER MILE	130.35
06-25	2177200011	GOLD CUP COFFEE SERVICE	06/03/92–06/03/92	COFFEE SERVICE FOR CONSTITUENT USE	34.00
06-25	2177200025	MCI TELECOMMUNICATIONS	05/11/92–06/11/92	MOBILE PHONE CHARGES--DC	.62
06-25	2177200026	Do	05/11/92–06/11/92	MOBILE PHONE CHARGES--DISTRICT	1.94
06-25	2177200012	OKLAHOMA PRESS CLIPPING BUREAU	05/01/92–05/31/92	MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	80.85
06-25	2177200019	JOSEPH J TOMLINSON	06/04/92–06/08/92	STAFF REIMBURSEMENT FOR IN-DISTRICT TRAVEL 156 MILES @ 27.5¢ PER MILE	42.90
06-25	2177200013	UNITED PARCEL SERVICE	05/04/92–05/04/92	OVERNIGHT MAIL SERVICE	9.00
06-26	2176240004	ABE OFFICE MACHINES & SUPPLIES	05/28/92–05/28/92	OFFICE SUPPLIES--LOCAL PURCHASE	50.11
06-26	2176240005	B & C OFFICE SUPPLY	05/06/92–05/07/92	OFFICE SUPPLIES--LOCAL PURCHASE	12.10
06-26	2176240001	BELL ATLANTIC MOBILE SYSTEM	05/07/92–05/07/92	CHARGE FOR MOBILE PHONE SUPPLIES	96.25
06-26	2176240003	FEDERAL PRINTING AND OFFICE SUPPLY	05/08/92–05/08/92	OFFICE SUPPLIES--LOCAL PURCHASE	23.09
06-26	2176240002	ROBERT C FELTS	06/02/92–06/02/92	STAFF REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	37.68
06-29	2178890084	ROY J. DOTY, MD	06/01/92–06/30/92	RENT- 900 N. MISSISSIPPI ADA, OK	1,000.00
06-29	2178890083	WINFREY D HOUSTON AND BARBARA A HOUSTON	06/01/92–06/30/92	RENT - 123 W. 7TH AVE STILLWATER,OK	412.50
06-30	2181900229	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,534.05
06-30	2181920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		163.15
06-30	2181930612	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181930613	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		995.50
06-30	2181930611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		810.00
06-30	2181930610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,354.04
06-30	2182950433	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		376.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	133,572.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,615.85

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	2150990009	HOUSE INFORMATION SYSTEMS	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL BREWSTER—Con.					
06-30	2182980019	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(375.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	.00
				TOTAL	**188,599.75**
OFFICE OF THE HON. JACK BROOKS					
SALARIES					
		COFFEY, DIANNA L	04/01/92-06/30/92		7,815.00
		CORDRY, DOROTHY	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,209.14
		ERVIN, JOE	04/01/92-06/30/92		6,579.84
		HANSEN, JANE S	04/01/92-06/30/92		10,813.68
		HEUER, GARY WAYNE	04/01/92-06/30/92		5,893.89
		IRVING, RUSSELL M	04/01/92-06/30/92		6,821.70
		JENNY, LOUIS	04/01/92-06/30/92		7,041.39
		JOWERS, DONALD R	05/11/92-06/30/92		2,500.00
		KELLY, JOAN C	04/01/92-05/29/92		6,668.73
		LEWIS, DORETHEA E	04/01/92-06/30/92		13,268.04
		LUCKIANOW, JANEAN E	04/01/92-04/13/92		591.21
		MANN, ANDY	06/01/92-06/30/92		1,416.67
		MATTS, DOROTHY SHARON	04/01/92-06/30/92		16,219.50
		MAYS, PAMELA ANN	04/01/92-06/30/92		13,268.04
		MURPHY, MARCIA ANZMANN	04/01/92-06/30/92		13,268.04
		NELSON, ALFRED R	04/01/92-06/30/92		12,143.31
		OXFORD, HUBERT, IV	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		SPILLMAN, HANNAH K	04/01/92-06/30/92		6,335.03
		WILLIS, D KENT	04/01/92-06/30/92		4,500.00
EXPENSES					
04-06	2093610022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	1992 STUDY CONFERENCE BASIC MEMBERSHIP DUES	700.00
04-06	2093610021	FEDERAL EXPRESS CORP	03/03/92	OVERNIGHT SHIPPING TO DISTRICT OFFICES	7.50
04-06	2093610018	TEXAS MONTHLY	06/01/92-05/31/93	PUBLICATION - ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	21.00
04-06	2093610019	TEXAS STATE DIRECTORY PRESS	02/18/92	1992 STATE DIRECTORY 1 COPY WASHINGTON OFFICE: 1 COPY GALVESTON OFFICE:	55.90
04-06	2093610020	UNITED PARCEL SERVICE	03/02/92-03/04/92	SHIPPING TO DISTRICT, 2 PARCELS	18.75
04-28	2115810020	DIANNA L COFFEY	01/02/92-01/31/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT, P.O.V. 250 MI @ .27	67.50
04-28	2115810019	RUSSELL M IRVING	03/03/92-03/31/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT, P.O.V. 96 MI. @ .27	25.92
04-28	2115810018	JANEAN E LUCKIANOW	01/02/92-01/31/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT, P.O.V. 40 MILES @ .27	10.80
04-28	2115810017	TEXAS WEEKLY	04/23/92-04/23/93	PUBLICATION, SUBSCRIPTION, ONE YEAR , WASHINGTON OFFICE	150.00
04-28	2115810016	THE TEXAS OBSERVER	02/01/92-01/31/93	PUBLICATIONS SUBSCRIPTION, ONE YEAR, WASHINGTON OFFICE	27.00
04-30	2119931356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		538.16

04-30	2119931355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		304.36
04-30	2119931354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		241.82
04-30	2120780017	AMERICAN EXPRESS	03/27/92-03/31/92	OFFICIAL BUSINESS TRIP BY MEMBER TO DISTRICT. R/T AIR FARE WX-BEAUMONT-WX	490.00
04-30	2120780016	JACK BROOKS	03/11/92-03/13/92	OFFICIAL BUSINESS TRIP FROM/TO DISTRICT. AIRFARE BEAUMONT-WX/ WX-BEAUMONT	470.00
04-30	2120780018	DIANNA L COFFEY	03/01/92-03/31/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT, P.O.V.150 MI @ .27	40.50
04-30	2120780019	DOROTHEA E LEWIS	03/01/92-03/31/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT, P.O.V. 64 MI @ .27	17.28
04-30	2120900433	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,088.71
04-30	2121950530	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		224.22
05-06	2111910229	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT BEAUMONT TX 00000	1.00
05-06	2111910234	Do	01/01/92-03/31/92	RENT GALVESTON TX 00000	(124.00)
05-06	2111910228	Do	04/01/92-06/30/92	RENT BEAUMONT TX 00000	2,702.00
05-06	2111910233	Do	04/01/92-06/30/92	RENT GALVESTON TX 00000	1,740.00
05-29	2149260001	AMERICAN EXPRESS	04/14/92-04/15/92	OFFICIAL BUSINESS TRIP BY MEMBER TO DISTRICT ROUNDTRIP AIRFARE: WX-BEAUMONT-WX	349.00
05-29	2149260005	BEAUMONT ENTERPRISE	06/01/92-05/30/93	PUBLICATION SUBSCRIPTION BEAUMONT OFFICE	90.00
05-29	2149260002	DIANNA L COFFEY	04/01/92-04/29/92	OFFICIAL BUSINESS TRAVEL BY STAFF POV 391 MILES @ 27¢ PER MILE	105.57
05-29	2149260003	Do	04/30/92	HOUSTON FEDERAL EXECUTIVE BOARD CONGRESSIONAL LIASION BREAKFAST EDUCATIONAL EXPENSE	12.95
05-29	2149260004	DOROTHEA E LEWIS	04/01/92-04/30/92	OFFICIAL BUSINESS TRAVEL BY STAFF POV 329 MILES @ 27¢ PER MILE	88.83
05-31	2149900412	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,088.71
05-31	2149931369	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931370	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		498.83
05-31	2149931368	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931366	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		304.36
05-31	2149931367	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		206.07
05-31	2151950506	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		256.61
06-25	2177200027	AMERICAN EXPRESS	05/28/92-06/01/92	OFFICIAL BUSINESS TRIP BY MEMBER WX-SAN ANTONIO-BEAUMONT-WX AIRFARE	378.00
06-25	2177200028	Do	06/05/92-06/08/92	OFFICIAL BUSINESS TRIP BY MEMBER ROUNDTRIP -- WX/BEAUMONT/WX AIRFARE	377.00
06-25	2177200030	FEDERAL EXPRESS CORP	05/04/92	OVERNIGHT SHIPPING TO DISTRICT	9.91
06-25	2177200029	DOROTHEA E LEWIS	05/12/92-05/30/92	OFFICIAL BUSINESS TRAVEL BY STAFF IN DISTRICT POV 132 MILE 27¢	35.64
06-25	2177200031	UNITED PARCEL SERVICE	05/18/92	OVERNIGHT PACKAGE DELIVERY	13.50
06-30	2181900411	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,088.71
06-30	2181931362	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931363	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		452.46
06-30	2181931361	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931359	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		304.36
06-30	2181931360	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		190.07
06-30	2182950497	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		17.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	139,353.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,921.00
TOTAL	**157,201.88**

OFFICE OF THE HON. WM S BROOMFIELD

SALARIES

BENNETT, JANE W	04/01/92-06/30/92	COMPUTER OPERATOR	9,628.00
BERGIN, BARBARA D	04/01/92-06/30/92	CLERK-DISTRICT OFFICE	5,210.01
BLOCH, KAREN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,149.01
CAJKA, CYNTHIA E	04/01/92-06/30/92	SECRETARY (DISTRICT OFFICE)	7,604.01
FEILER, ERIC H	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,626.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FIELD, BRADLEY M	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
		HAUSER, TERRI L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,493.51
		JOHNSON, KATHLEEN I	04/01/92-06/30/92	SECRETARY DISTRICT OFFICE	10,875.00
		LOMAX, HELEN L	04/01/92-06/30/92	CASEWORKER	15,125.01
		MARTINY, HERBERT P	04/01/92-06/30/92	STAFF ASSISTANT	3,647.01
		MITCHELL, MILDRED I	04/01/92-06/30/92	CLERK	3,875.01
		MOORE, NANCY G	04/01/92-06/30/92	PERSONAL SECRETARY	10,669.99
		MOTLEY, PHYLLIS E	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,033.85
		PAUL, KIMBERLEY ANN	04/01/92-06/30/92	COMPUTER OPERATOR	8,586.01
		PINKERMAN, AMY	04/01/92-06/20/92	CLERK	3,473.33
		RIMALOVSKI, ERIK JASON	04/01/92-06/30/92	CLERK	5,720.50
		EXPENSES			
04-06	2092830025	DINERS CLUB	03/27/92-03/29/92	MEMBERS TRIP TO DISTRICT, DC-DETROIT-DC	378.00
04-09	2098610022	Do	03/26/92-03/30/92	MEMBER'S CAR RENTAL WHILE IN DISTRICT	119.60
04-09	2100350002	AMERITECH MOBILE COMMUNICATIONS, INC	03/29/92-04/28/92	MOBILE PHONE SERVICE	29.95
04-13	2101400002	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	TELEPHONE LEASING/BIRMINGHAM DISTRICT OFFICE	130.00
04-13	2101400001	WESTERN UNION	01/01/92-01/31/92	TELEGRAM SERVICES	23.16
04-23	2112860011	MICHIGAN BELL TELEPHONE CO	04/01/92-04/30/92	DORECTORY ADVERTISING	3.75
04-29	2119890085	HUNTER PARK LIMITED PARTNERSHIP	04/01/92-04/30/92	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
04-29	2119890084	PHENEY, NEFF & CAMERON	04/01/92-04/30/92	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
04-30	2118940200	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		16.96
04-30	2119931724	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931725	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		615.47
04-30	2119931723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		346.36
04-30	2120760018	WILLIAM S. BROOMFIELD	04/16/92-04/24/92	TRIP TO CONGRESSIONAL DISTRICT BY AUTOMOBILE 1136 MILES AT 271/2 PER MILE	312.40
04-30	2120760019	Do	04/16/92-04/24/92	TOLLS	20.20
04-30	2120760020	Do	04/16/92-04/26/92	267 MILES TRAVELED IN DISTRICT	73.45
04-30	2120760017	THOMAS J LANKFORD	03/27/92	PRINT SCHEDULE CARDS	45.00
04-30	2120760021	WESTERN UNION	03/20/92	TELEGRAM SERVICE	19.19
04-30	2120900525	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		896.80
04-30	2120920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		14.30
04-30	2121950324	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		57.00
05-05	2121850007	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	TELEPHONE LEASING/DISTRICT OFFICE	56.29
05-05	2121850009	KAREN C BLOCH	04/30/92-05/01/92	FEE TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE	100.00
05-05	2121850008	DINERS CLUB	04/17/92-04/23/92	CAR RENTAL WHILE IN DISTRICT	205.92
05-05	2121850006	Do	04/27/92-04/28/92	MEMBER'S TRIP DC/MICHIGAN/DC	378.00
05-11	2132250001	AMERITECH MOBILE COMMUNICATIONS, INC	04/29/92-05/28/92	MOBILE PHONE SERVICE	29.95
05-12	2129270023	THOMAS J LANKFORD	04/01/92-04/30/92	PRINTING	366.25
05-14	2133440005	DETROIT FREE PRESS	03/01/92-12/31/92	SUBSCRIPTION RENEWAL	546.00
05-20	2140810001	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	TELEPHONE LEASING BIRMINGHAM DISTRICT OFFICE	130.00
05-26	2143420025	MICHIGAN BELL TELEPHONE CO	05/01/92-05/31/92	DIRECTORY ADVERTISING	3.75
05-29	2148840025	NEW YORK TIMES SALES INC	05/07/92-08/05/92	SUBSCRIPTION RENEWAL	32.50

05-29	2148890085	HUNTER PARK LIMITED PARTNERSHIP	05/01/92–05/30/92	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
05-29	2148890084	PHENEY, NEFF & CAMERON	05/01/92–05/30/92	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
05-31	2149900503	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,025.80
05-31	2149920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		187.20
05-31	2149931738	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931739	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		495.23
05-31	2149931737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		333.99
05-31	2151950307	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(210.00)
05-31	2151950306	Do	05/01/92–05/31/92		323.44
06-03	2150730020	DINERS CLUB	05/21/92–05/25/92	MEMBER TRAVEL DC/DET/DC	378.00
06-11	2160650026	AT&T INFORMATION SYSTEMS	04/18/92–05/17/92	BIRMINGHAM DISTRICT OFFICE TELEPHONE LEASE	56.29
06-11	2160650027	WESTERN UNION	04/13/92	TELEGRAM	13.96
06-11	2162580006	AMERITECH MOBILE COMMUNICATIONS, INC	05/29/92–06/28/92	MOBILE PHONE SERVICE	29.95
06-15	2164500029	DINERS CLUB	06/05/92–06/08/92		378.00
06-18	2169800018	AT&T INFORMATION SYSTEMS	04/26/92–05/25/92	BIRMINGHAM DISTRICT OFFICE TELEPHONE LEASES	130.00
06-23	2170500018	DINERS CLUB	05/21/92–05/26/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	171.60
06-23	2174310029	Do	06/05/92–06/08/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	95.94
06-26	2177230002	THE OAKLAND PRESS	07/02/92–12/31/92	SUBSCRIPTION RENEWAL	130.02
06-29	2178890086	HUNTER PARK LIMITED PARTNERSHIP	06/01/92–06/30/92	RENT 300 PARK ST#340 BIRMINGHAM,MI 48011	3,708.24
06-29	2178890085	PHENEY, NEFF & CAMERON	06/01/92–06/30/92	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
06-30	2178750011	MICHIGAN BELL TELEPHONE CO.	06/01/92–06/30/92	DIRECTORY ADVERTISING	3.75
06-30	2181900499	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		939.60
06-30	2181920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		11.70
06-30	2181931732	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931733	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		503.52
06-30	2181931731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		226.73
06-30	2182950308	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		558.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,841.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,703.86
TOTAL	**144,545.26**

OFFICE OF THE HON. GLEN BROWDER

SALARIES

ADAMS, ELIZABETH	04/01/92–06/30/92	OFFICE MANAGER/STAFF ASSISTANT	5,849.01
BUCKELEW, ELIZABETH W	04/01/92–06/30/92	STAFF ASSISTANT	5,849.01
FAUST, MICHAEL E	06/01/92–06/30/92	D.C. INTERN	500.00
GILBERT, SHEILA R	04/01/92–06/30/92	SPECIAL ASST & FIELD REPRESENTATIVE	9,973.26
HAND, BOB	04/01/92–06/30/92	DISTRICT ADMIN ASSISTANT	16,705.26
KILLOUGH, WILLIAM F, III	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,638.49
LLOYD, ALICE C	04/01/92–06/30/92	OFFICE MANAGER/STAFF ASSISTANT	6,562.74
MCBRIDE, DEBORAH R	04/01/92–06/30/92	SCHEDULER/EXECUTIVE SECRETARY	9,750.00
MINTER, RAY	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	20,840.01
PETERSON, ANNA VICTORIA	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,210.01
PIERCE, GLORIOUS K	04/01/92–06/30/92	SECRETARY	6,562.74
PLUNKETT, DAVID W	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,856.99
PLUNKETT, VICKIE F	04/01/92–06/30/92	OFFICE MANAGER/MILITARY AFFAIRS AIDE	8,726.76
PRUITT, ERIC L	05/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLEN BROWDER—Con.					
		RITONDO, JOHN T, JR	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		ROBERTS, BARBARA JEAN PAYNE	04/01/92-06/30/92	STAFF ASSISTANT	5,264.25
		THOMAS, MARTHER S	04/01/92-06/30/92	PRESS SECRETARY	7,815.00
	EXPENSES				
04-09	2098450021	ANNISTON NEWCHANNELS CORP.	05/01/92-05/31/92	CABLE CHARGES FOR ANNISTON DISTRICT OFFICE	17.00
04-09	2098450022	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/18/92-03/19/92	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	17.00
04-09	2099200026	GLEN BROWDER	03/22/92	TAXI RIDE FOR CONGRESSMAN TO AIRPORT TO FLY TO DISTRICT FOR OFFICIAL BUSINESS	20.00
04-09	2099200029	Do	03/22/92	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.19
04-09	2099200028	Do	03/23/92	GAS FOR CONGRESSMAN'S RENTAL CAR	7.80
04-09	2099200025	Do	03/25/92	REFERENCE BOOK FOR WASHINGTON OFFICE	19.46
04-09	2099200027	DINERS CLUB	03/22/92-03/23/92	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	37.80
04-09	2099200024	FEDERAL EXPRESS CORP	03/16/92-03/17/92	FEDERAL EXPRESS LETTER TO ALABAMA	6.75
04-09	2099400002	ALABAMA GAS CORP	02/19/92-03/23/92	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	17.83
04-09	2099400001	BOB HAND	03/30/92	MILEAGE TRAVELED IN PERSONAL AUTO ON OFFICIAL BUSINESS FOR BOB HAND 208 MI AT .275 PER MILE	57.20
04-09	2100370008	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.46
04-23	2112860025	AQUA COOL	03/20/92-03/31/92	BOTTLED WATER IN WASHINGTON OFFICE FOR CONSTITUENTS	36.00
04-23	2112860013	GLEN BROWDER	03/26/92-03/29/92	MILEAGE TO AIRPORT ON 3/26 & MILEAGE FROM AIRPORT ON 3/29/92 FOR CONGRESSMAN-24 MI.	6.60
04-23	2112860017	Do	04/03/92-04/05/92	MEALS FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.08
04-23	2112860018	Do	04/03/92-04/05/92	MILEAGE TP AIRPORT FROM HOME ON4/3/92 & MILEAGE FROM AIRPORT HOME 4/5/92--24 MI. @ 27.5 PERMILE.	6.60
04-23	2112860016	Do	04/05/92	GAS FOR CONGRESSMAN'S RENTAL CAR	14.01
04-23	2112860012	DINERS CLUB	03/26/92-03/29/92	AIRFARE FOR CONGRESSMAN FROM DCTO ATLANTA & RETURNING TO DC FOR OFFICIAL BUSINESS	308.00
04-23	2112860019	Do	03/26/92-03/31/92	AIRFARE FOR RAY MINTER FROM DC TO ATLANTA & RETURNING TO DC FOR OFFICIAL BUSINESS	302.00
04-23	2112860020	Do	03/30/92-03/31/92	LODGING FOR RAY MINTER IN DISTRICT WHILE ON OFFICIAL BUSINESS	34.00
04-23	2112860014	Do	04/03/92-04/05/92	AIRFARE FOR CONGRESSMAN FROM DCTO ATLANTA & RETURNING TO DC AFTER OFFICIAL BUSINESS	302.00
04-23	2112860015	Do	04/03/92-04/05/92	RENTAL CAR FOR CONGRESSMAN FOR OFFICIAL BUSINESS IN DISTRICT	77.67
04-23	2112860024	BOB HAND	04/02/92	MILEAGE TRAVELED IN PERSONAL AUTO ON OFFICIAL BUSINESS FOR BOBHAND 208 MILES AT 27.5	57.20
04-23	2112860026	MAGNOLIA CLIPPING SERVICE	03/01/92-03/31/92	CLIPPING SERVICE CHARGES FOR MARCH, 1992	97.20
04-23	2112860021	RAY MINTER	03/26/92-03/31/92	TAXI RIDE TO AIRPORT ON 3/26 & TAXI RIDE FROM AIRPORT ON 3/31/92	47.00
04-23	2112860022	Do	03/26/92-03/31/92	MEALS FOR RAY MINTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.66
04-23	2112860023	NVLSP	03/29/92	VETERANS BENEFIT MANUAL TO BE USED AS REFERENCE MATERIAL IN EASHINGTON OFFICE	45.00
04-24	2114200022	BELL ATLANTIC MOBILE SYSTEMS	03/10/92-03/29/92	MOBILE PHONE CHARGES FOR CONGRESSMAN	28.18
04-24	2114200023	DAVID L ANDRUKITIS	04/06/92	250 CALLING CARDS FOR DAVID PLUNKETT	33.50
04-24	2114200021	SHEILA R GILBERT	04/08/92	MILEAGE TRAVELLED BY SHEILA GILBERT IN DISTRICT ON OFFICIAL BUSINESS 312 MILES @ 27.5¢ PER MILE	85.80
04-24	2114200024	R. L. POLK & CO	04/03/92	1992 ANNISTON CITY DIRECTORY	90.00
04-29	2119890086	ESTATE OF FLORIDA BROWARD SEGREST	04/01/92-04/30/92	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
04-29	2120420007	ALABAMA OFFICE SUPPLY	04/13/92	PAPER PURCHASED FOR OPELIKA OFFICE	61.30
04-29	2120420006	BOB HAND	04/22/92	MILEAGE TRAVELED IN PERSONAL AUTO ON OFFICIAL BUSINESS BY BOB HAND 208 MI @ .275	57.20
04-30	2118940053	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		108.60
04-30	2119930491	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930492	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		794.84
04-30	2119930490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930488	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		169.36

04-30	2119930489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		
04-30	2120760022	WILLIAM F KILLOUGH	04/05/92-04/10/92	ROUNDTRIP TRAIN RIDE FOR WILLIAM KILLOUGH FROM DC TO ANNISTON, AL & RETURNING TO DC	457.41
04-30	2120760023	Do	04/05/92-04/10/92	MILEAGE TRAVELED IN DISTRICT BY WILLIAM KILLOUGH--781 MILES AT 27.5 CENTS PER MILE	282.00
04-30	2120760024	Do	04/05/92-04/10/92	MEALS FOR WILLIAM KILLOUGH WHILE IN DISTRICT ON OFFICIAL BUSINESS	214.77
04-30	2120760025	Do	04/07/92-04/10/92	LODGING FOR WILLIAM KILLOUGH WHILE IN DISTRICT	43.80
04-30	2120900212	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		64.13
04-30	2120900213	Do	04/01/92-04/30/92		225.00
04-30	2120920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1,662.86
04-30	2121950085	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		56.55
04-30	2121950084	Do	04/01/92-04/30/92		(66.00)
05-05	2121850010	ALABAMA GAS CORP	03/23/92-04/20/92	GAS CHARGE FOR TUSKEGEE DISTRICT OFFICE	596.55
05-05	2121850011	GLEN BROWDER	04/25/92	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	17.31
05-06	2111910287	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	OPELIKA DISTRICT OFFICE	30.01
05-06	2111910288	Do	01/01/92-03/31/92	OPELIKA DISTRICT OFFICE	304.00
05-06	2111910061	Do	04/01/92-06/30/92	ANNISTON DISTRICT OFFICE	308.00
05-06	2111910058	Do	04/01/92-06/30/92	OPELIKA DISTRICT OFFICE	2,118.00
05-12	2129270024	FEDERAL EXPRESS CORP	04/14/92-04/15/92	FED/EX TO AL	981.00
05-12	2129270025	Do	04/16/92-04/17/92	FED/EX TO AL	5.23
05-14	2133450024	GLEN BROWDER	03/26/92-03/29/92	MILEAGE FOR CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS 200 MI @ .275	8.23
05-14	2133450027	Do	04/11/92-04/19/92	MILEAGE DRIVEN BY CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS 144 MILES	55.00
05-14	2133450026	Do	04/13/92	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.60
05-14	2133450028	Do	04/24/92-04/26/92	MIELAGE DRIVEN BY CONGRESSMAN IN DISTRICT ON OFFICIAL BUSINESS 309 MI @ .275	6.69
05-14	2133450025	DINERS CLUB	04/11/92-04/19/92	AIRFARE FOR CONGRESSMAN FROM DC TO ATLANTA & RETURNING TO DC FOR OFFICIAL BUSINESS (3689)	84.97
05-14	2133450023	MAGNOLIA CLIPPING SERVICE	04/01/92-04/30/92	CLIPPING CHARGES FOR MONTH OF APRIL	305.00
05-14	2133450031	RAY MINTER	04/10/92-04/22/92	MILEAGE IN PERSONAL AUTO BY R. MINTER FOR OFFICIAL BUSINESS IN DISTRICT 1540 MI @ .275 DC TO DISTRICT.	82.80
05-14	2133450032	Do	04/11/92-04/21/92	MILEAGE IN PERSONAL AUTO BY RAY MINTER IN DISTRICT FOR OFFICIAL BUSINESS 457 MI @ .275	423.50
05-14	2133450033	Do	04/16/92-04/21/92	MEALS FOR RAY MINTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	125.67
05-15	2134310022	ANNISTON NEWCHANNELS CORP.	06/01/92-06/30/92	CABLE CHARGES FOR ANNISTON DIST OFFICE	29.28
05-15	2134310023	GLEN BROWDER	04/24/92	TAXI FARE FROM HOME TO AIRPORT TO TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	17.00
05-15	2134310024	DINERS CLUB	04/24/92-04/26/92	AIRFARE FOR MEMBER FROM DC TO ATL AND RETURN TO DC AFTER OFFICIAL BUSINESS 3688	22.00
05-15	2134310029	Do	05/02/92-05/04/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	305.00
05-15	2134310025	Do	05/04/92	AIRFARE FOR MEMBER FROM ATLANTA TO DC AFTER OFFICIAL BUSINESS IN DISTRICT 4975	149.15
05-15	2134310020	BOB HAND	05/05/92	MILEAGE TRAVELLED BY PERSONAL AUTO ON OFFICIAL BUSINESS BY B. HAND 208 MILES AT .275 PER	154.00
05-15	2134310021	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/19/92-04/16/92	UTILITY CHARGES FOR TUSKEGEE DISTRICT OFFICE	57.20
05-26	2143420026	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER FOR USE IN WASHINGTON OFFICE FOR CONSTITUENTS	15.69
05-26	2143420027	FEDERAL EXPRESS CORP	04/21/92-04/22/92	FEDERAL EXPRESS LETTER TO ALABAMA	30.80
05-26	2143420028	Do	04/22/92-04/23/92	FEDERAL EXPRESS TO AL	5.23
05-26	2143420029	Do	04/28/92-04/29/92	FEDERAL EXPRESS TO AL	6.16
05-27	2143210028	SHEILA R GILBERT	05/06/92	MILEAGE FOR SHEILA GILBER IN PERSONAL AUTO ON OFFICIAL BUSINESS 484 MILES @ 27.5¢ PER MILE	6.16
05-27	2143210001	BOB HAND	05/07/92	MILEAGE TRAVELLED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MILES @ 27.5¢ PER MILE.	133.10
05-29	2148890086	ESTATE OF FLORIDA BROWARD SEGREST	05/01/92-05/30/92	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	57.20
05-31	2147940038	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		200.00
05-31	2149900206	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		144.58
05-31	2149920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1,248.18
05-31	2149930494	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		37.70
05-31	2149930495	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930493	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		754.31
05-31	2149930491	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		495.00
05-31	2149930492	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		169.36
05-31	2151950080	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		428.22
05-31	2151950079	Do	05/01/92-05/31/92		(38.84)
06-03	2088700003	DAVID L ANDRUKITIS	03/13/92	6500 HIGH SCHOOL CERTIFICATES & LETTERS	389.43
06-03	2150110014	GLEN BROWDER	05/16/92-05/17/92	MILEAGE FOR CONGRESSMAN FROM HOME TO AIRPORT 5/16 & FROM AIRPORT HOME 5/17 24 MI. @ 27.5¢ PER MI..	397.00
06-03	2150110013	DINERS CLUB	05/16/92-05/17/92	AIRFARE FRO CONGRESSMAN FROM DCTO MONTGOMERY & RETURNING FROM ATLANTA TO DC (5255)	6.60
					377.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLEN BROWDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150380025	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-04/30/92	MOBILE PHONE CHARGES FOR MEMBER	18.66
06-03	2150380024	FEDERAL EXPRESS CORP	05/07/92-05/08/92	FED/EX TO ALABAMA	6.16
06-03	2150380023	SHEILA R GILBERT	05/13/92	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 397 MILES AT .275 PER	109.17
06-03	2150380022	LANIER WORLDWIDE, INC	01/01/92-03/31/92	COPY CHARGES FOR LANIER COPIER	138.21
06-05	2155220027	FEDERAL EXPRESS CORP	05/13/92-05/14/92	FEDERAL EXPRESS TO ALABAMA	5.23
06-05	2155220028	SHEILA R GILBERT	05/20/92	MILES TRAVELLED IN DISTRICT BY SHEILA GILBERT IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 150 MILES @ 27.5¢	41.25
06-05	2155220033	WILLIAM F KILLOUGH	05/20/92-05/24/92	ROUND TRIP TRAIN RIDE FOR WILLIAM KILLOUGH FROM DC TO ANISTON, AL & RETURNING TO DC	352.00
06-05	2155220034	Do	05/21/92-05/22/92	LODGING FOR WILLIAM KILLOUGH WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.88
06-05	2155220035	Do	05/22/92	MEALS FOR WILLIAM KILLOUGH WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.99
06-05	2155220029	RAY MINTER	05/16/92	PARKING FOR RAY MINTER AT MONTGOMERY AIRPORT TO PICK UP CONGRESSMAN FLYING IN DC	2.00
06-05	2155420001	DINERS CLUB	05/14/92-05/17/92	AIRFARE FOR RAY MINTER FROM DC TO ATLANTA & RETURNING TO DC AFTER OFFICIAL BUSINESS (5019)	305.00
06-05	2155420003	Do	05/14/92-05/17/92	RENTAL CAR FOR USE OF RAY MINTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.28
06-05	2155420006	BOB HAND	05/21/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MI @ .275	57.20
06-05	2155420007	Do	05/28/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINES 208 MI @ .275	57.20
06-05	2155420002	RAY MINTER	05/14/92-05/17/92	TAXI RIDES FOR RAY MINTER FORM HOME TO AIRPORT (5/14) & FROM AIRPORT HOME (5/17) AFTER OFCL. BUSINESS.	18.90
06-05	2155420004	Do	05/14/92-05/17/92	GAS FOR RENTAL CAR FOR RAY MINTER	33.60
06-05	2155420005	Do	05/14/92-05/17/92	MEALS FOR RAY MINTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.14
06-15	2163500012	ALABAMA GAS CORP	04/20/92-05/20/92	GAS CHARGES FOR TUSKEGEE DISTRICT OFFICE	15.76
06-15	2163500033	FEDERAL EXPRESS CORP	05/20/92-05/21/92	FEDERAL EXPRESS LETTER	3.75
06-15	2163500014	WILLIAM F KILLOUGH	05/21/92-05/24/92	AVIS RENTAL CAR FOR WILLIAM KILLOUGH FOR USE IN DISTRICT ON OFFICIAL BUSINESS	133.92
06-15	2163500015	Do	05/22/92	GAS FOR RENTAL CAR USED BY WILLIAN KILLOUGH	10.75
06-15	2163500011	MAGNOLIA CLIPPING SERVICE	05/01/92-05/31/92	CLIPPING CHARGES FOR THE MONTH OF MAY	44.40
06-15	2163500013	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/16/92-05/18/92	UTILITY CHARGES FOR THE TUSKEGEE DISTRICT OFFICE	17.24
06-18	2169800024	GLEN BROWDER	06/05/92-06/06/92	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.88
06-18	2169800019	Do	06/06/92	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
06-18	2169800021	Do	06/06/92	TAXI RIDE FOR CONGRESSMAN FROM AIRPORT TO HOME AFTER RETURNINGFROM OFFICIAL BUSINESS IN DISTRICT.	20.20
06-18	2169800023	Do	06/06/92	GAS FOR CONGRESSMAN'S RENTAL CAR	12.89
06-18	2169800022	DINERS CLUB	06/05/92-06/06/92	RENTAL CAR FOR CONGRESSMAN FOR USE IN DISTRICT ON OFFICIAL BUSINESS	29.12
06-18	2169800020	Do	06/05/92-06/07/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM ATLANTA TO DC & RETURNING AFTER OFFICIAL BUSINESS (8699).	305.00
06-23	2170500019	AQUA COOL	05/18/92-05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	30.80
06-23	2170500020	FEDERAL EXPRESS CORP	05/26/92-05/27/92	FEDERAL EXPRESS TO ALABAMA	5.23
06-23	2170500021	Do	05/27/92-05/28/92	FEDERAL EXPRESS TO ALABAMA	3.75
06-23	2174500011	ANNISTON NEWCHANNELS CORP	07/01/92-07/31/92	CABLE CHARGES FOR ANNISTON DISTRICT OFFICE	17.00
06-23	2174500012	DINERS CLUB	06/11/92-06/13/92	ROUNDTRIP AIRFARE FOR RAY MINTER FROM DC TO ATLANTA & RETURNING AFTER OFFICIAL BUSINESS IN DISTRICT.	305.00
06-23	2174500013	RAY MINTER	06/11/92-06/13/92	TAXI RIDE FOR RAY MINTER FROM HOME TO AIRPORT 6/11 & FROM AIRPORT HOME 6/13 AFTER OFFICIAL BUSINESS.	21.00
06-23	2174500014	Do	06/11/92-06/13/92	MILEAGE FOR RAY MINTER IN DISTRICT ON OFFICIAL BUSINESS 428 MILES @ 27.5 CENTS PER MILE	117.70
06-23	2174500015	Do	06/11/92-06/13/92	MEALS FOR RAY MINTER WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.06
06-26	2177230005	BELL ATLANTIC MOBILE SYSTEMS	05/14/92-06/03/92	MOBILE PHONE CHARGES FOR CONGRESSMAN	23.90

06-26	2177230004	DEBORAH MCBRIDE	06/20/92	VISITORS SIGN-IN BOOK FOR WASHINGTON OFFICE	29.95
06-26	2177230003	THE ANNISTON STAR	06/12/92-06/11/93	SUBSCRIPTION TO THE ANNISTON STAR FOR THE WASHINGTON OFFICE	168.00
06-29	2178890087	ESTATE OF FLORIDA BROWARD SEGREST	06/01/92-06/30/92	RENT- 115 E NORTH SIDE ST TUSKEGEE,AL	200.00
06-30	2180940047	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		96.20
06-30	2181900200	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		9,212.46
06-30	2181920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		83.85
06-30	2181930492	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930493	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		828.02
06-30	2181930491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930489	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		169.36
06-30	2181930490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		398.21
06-30	2182800015	GLEN BROWDER	06/23/92	WORKING MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	22.45
06-30	2182800016	FEDERAL EXPRESS CORP	06/12/92-06/15/92	FEDERAL EXPRESS TO ALABAMA	3.75
06-30	2182800011	BOB HAND	06/04/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MI. @ 27.5 ¢	57.20
06-30	2182800012	Do	06/11/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MI. X 27.5¢	57.20
06-30	2182800013	Do	06/18/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MI. X 27.5¢	57.20
06-30	2182800014	Do	06/25/92	MILEAGE TRAVELED BY BOB HAND IN PERSONAL AUTO ON OFFICIAL BUSINESS 208 MI. X 27.5¢	57.20
06-30	2182950084	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(55.11)
06-30	2182950083	Do	06/01/92-06/30/92		170.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	128,103.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,542.89
TOTAL	**163,066.42**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BEAM, LINDA LEE	04/01/92-06/30/92	OFFICE MANAGER	6,249.99
BRADLEY, LEANNAH R	04/01/92-05/31/92	CASEWORKER-FIELD REPRESENTATIVE	11,033.72
BYARS, R WADE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,700.00
CAREY-WILSON, JACQUELINE	06/09/92-06/30/92	CONGRESSIONAL ASSISTANT	1,497.22
CAREY, ROBERT L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,916.67
CARTER, WILMER D	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	10,749.99
COLGAN, CORINNE R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
CONTARINO, DAVID P	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,750.01
ELLIOTT, BETTY	04/01/92-06/30/92	CASEWORKER	6,750.01
FIGUEROA, CUAUHTEMOC R	04/01/92-06/30/92	CASEWORKER/FIELD REPRESENTATIVE	4,133.33
GOOLD, J WILLIAM	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,173.01
GRADY, WILLIAM H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,995.01
HOGUE, RUTH G	04/01/92-06/30/92	EXECUTIVE ASSISTANT	3,000.00
JOHNSON, BARBARA A	04/01/92-06/30/92	PART-TIME EMPLOYEE	7,166.66
LEGARDA GONZALEZ, MARIA ELIA	04/01/92-06/30/92	RECEPTIONIST/OFFICE MANAGER	5,499.99
LY, JENNIE FONG	04/01/92-05/31/92	PART-TIME EMPLOYEE	204.16
MACIAS, MARTA	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,750.00
MINK, DOUG	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
OVERSTREET, LEEANN D	05/01/92-06/30/92	PROJECTS DIRECTOR	4,000.00
PALMER, BETTY M	04/01/92-06/30/92	PART-TIME EMPLOYEE	500.01
POWELL, BEVERLY A	04/01/92-06/30/92	SCHEDULER	6,833.33
RUBI, THERESA L ALANIZ	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	6,666.67
SAMADANI, AFSANEH	04/01/92-06/30/92	RECEPTIONIST/LEGIS CORRESPONDENT	5,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILSON, SUZANNE W	06/03/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,129.33
		EXPENSES			
04-06	2093400009	AMERICAN AIRLINES	03/27/92	MEMBER - ROUNDTRIP TO DISTRICT TKT #5876302331	294.00
04-06	2093400010	GEORGE E BROWN JR	03/22/92	TAXI FARE FROM NATIONAL AIRPORT 3/22 AND 3/29 TO RAYBURN HOB	20.00
04-06	2093400007	DAVID P CONTARINO	03/09/92	TAXI TO NATIONAL	10.00
04-06	2093400008	Do	03/09/92	HOTEL ROOM - IN DISTRICT	140.80
04-06	2093400006	Do	03/09/92-03/13/92	MEALS WHILE IN DISTRICT	159.94
04-06	2093610023	WILLIAM H GRADY	02/10/92-02/14/92	OUT-OF-POCKET EXPENSES CAB FARE TO AND FROM AIRPORT	4.00
04-06	2093610024	Do	02/10/92-02/14/92	MEALS AND GRATUITY WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.34
04-09	2098870022	AMERICAN DATA MANAGEMENT INC	02/12/92	CHESHIRE LABELS FOR MAILING	614.35
04-09	2098870021	MEDIA PLUS	03/13/92	PRINT TOWN HALL MEETING CARD	2,625.00
04-09	2099400008	ALLSTATE INSTANT PRINTING	03/20/92	PRINTING CARDS	25.50
04-09	2099400010	CANTRELL/CUTTER PRINTING, INC	02/18/92-02/24/92	PRINTING, SORTING, PACKING WORKING FOR FAMILIES NEWSLETTER	1,744.77
04-09	2099400006	DHL AIRWAYS, INC	03/13/92	EXPRESS MAIL	41.00
04-09	2099400004	HARMON AUTO CENTER	03/09/92	SERVICE FOR LEASED CAR	456.00
04-09	2099400003	MATTHEW E MENASHES	02/04/92	PARKING WHILE ATTENDING MEETING AT FEDERAL BUILDING	3.50
04-09	2099400011	SPARKLETTS DRINKING WATER	03/17/92	WATER FOR DISTRICT OFFICE	51.27
04-09	2099400009	STOCKWELL AND BINNEY	03/20/92	OFFICE SUPPLIES	13.14
04-09	2099400012	UPS	03/28/92	EXPRESS MAIL TO DISTRICT	9.00
04-09	2099400005	VIKING OFFICE PRODUCTS	03/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	180.41
04-09	2099400007	Do	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.22
04-09	2100370009	POSTMASTER	04/04/92	RETURNED MAIL COSTS	14.99
04-24	2112800035	ALLSTATE INSTANT PRINTING	02/20/92	COPIER SERVICE	126.28
04-24	2112800029	Do	03/20/92	PRINTING SUPPLIES	27.48
04-24	2112800024	AMERICAN DATA MANAGEMENT INC	03/20/92	CHESHIRE LABELS	577.90
04-24	2112800021	CALIFORNIA JOURNAL	03/18/92	RENEW SUBSCRIPTION THROUGH DECEMBER 31, 1992	15.99
04-24	2112800022	CANTRELL/CUTTER PRINTING, INC	03/11/92	PRINTING MEETING NOTICE	862.45
04-24	2112800023	Do	03/17/92	CHESHIRE LABELS, AND PRIORITY MAILED	716.28
04-24	2112800026	Do	03/20/92	PRINT ENVIRONMENT NEWSLETTER	1,407.63
04-24	2112800027	Do	03/20/92	CHESHIRE LABELS FOR ENVIRO NEWSLETTER	198.78
04-24	2112800028	Do	03/30/92	SORT, MAIL ENVIRO NEWSLETTER	237.91
04-24	2112800031	DAVID L ANDRUKITIS	03/13/92	PRINT CALLING CARDS-WADE BYARS	28.00
04-24	2112800033	FEDERAL EXPRESS CORP	03/14/92	EXPRESS MAIL	21.21
04-24	2112800030	Do	03/27/92	EXPRESS MAIL	117.30
04-24	2112800019	GREAT BEAR SPRING CO	03/31/92	WATER-D.C. OFFICE	77.30
04-24	2112800017	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINTING SERVICES ON CONSUMERINFORMATION CENTER CATALOGS	100.00
04-24	2112800034	IKON BUSINESS SYSTEMS	03/09/92	SUPPLIES	174.40
04-24	2112800018	UPS	04/04/92	EXPRESS MAIL	8.00
04-24	2112800025	VIKING OFFICE PRODUCTS	03/26/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.92
04-24	2112800020	Do	04/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
04-24	2112800032	WASHINGTON POST	02/25/92	SUBSCRIPTION PAYMENT THROUGH 12/31/92	52.80
04-28	2119400013	AMERICAN DATA MANAGEMENT INC	03/20/92	CHESHIRE LABELS ECONOMY & JOBS NEWSLETTER	1,211.48
04-28	2119400016	Do	03/20/92	CHESHIRE LABELS FOR TOWN MEETING NOTICE	739.46

04-28	2119400019	Do	03/20/92	CHESHIRE LABELS	275.00
04-28	2119400009	Do	03/30/92	CHESHIRE LABELS	1,100.41
04-28	2119400015	CANTRELL/CUTTER PRINTING, INC.	03/30/92	TOWN MEETING NOTICE	1,044.09
04-28	2119400018	Do	04/06/92	CHESHIRE LABELS & MAIL CONSUMER CATALOGS	200.00
04-28	2119400017	Do	04/20/92	LABEL & MAIL TOWN MEETING NOTICE	803.18
04-28	2119400022	DAVID L ANDRUKITIS	04/14/92	PRINT STATIONERY	72.00
04-28	2119400010	FEDERAL EXPRESS CORP.	04/17/92	OVERNIGHT MAIL	3.99
04-28	2119400008	MEDIA PLUS	04/16/92	PRINTING & MAILING CRIME & DRUGS NEWSLETTER	4,696.00
04-28	2119400014	Do	04/16/92	PRINTING, MAILING NEWSLETTER	6,018.00
04-28	2119400021	Do	04/16/92	PRINTING, FOLDING, MAILING, SRS HEALTH CARE NEWSLETTER	2,869.00
04-28	2119400020	PACIFIC BELL	03/01/92-04/22/92	LISTING FEE	1.00
04-28	2119400007	SPARKLETTS DRINKING WATER	02/29/92-03/31/92	WATER FOR DISTRICT OFFICE	6.75
04-28	2119400006	UPS	04/11/92	EXPRESS MAIL TO DISTRICT	47.50
04-28	2119400011	Do	04/18/92	EXPRESS MAIL	9.00
04-28	2119400012	Do	04/18/92	EXPRESS MAIL	52.75
04-29	2119890089	CONGRESSIONAL SERVICES CORP	04/01/92-04/30/92	LEASE AUTO	309.63
04-29	2119890088	KOWASHOJI USA, INC.	04/01/92-04/30/92	RENT 3600 LIME ST RIVERSIDE,CA 92501	848.25
04-29	2119890087	LAWRENCE HUTTON	04/01/92-04/30/92	RENT - 657 LACADENA & D. STREETS COLTON,CA 92324	1,929.00
04-30	2119931998	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931999	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,011.73
04-30	2119931997	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931995	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		370.67
04-30	2119931996	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		486.48
04-30	2120900595	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,022.95
04-30	2121950146	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,218.84
05-05	2122260007	AMERICAN AIRLINES	04/26/92	ONE WAY FROM ONTARIO-DC FOR MEMBER TICKET #58763031294	147.00
05-05	2122260005	GEORGE E BROWN JR	04/11/92	TAXI FARE TO NATIONAL AIRPORT	12.00
05-05	2122260006	Do	04/26/92	TAXI FARE FROM NATIONAL AIRPORT	12.00
05-12	2129340027	CORINNE R COLGAN	04/28/92	FEE TO ATTEND CRS ADVANCED LEGISLATIVE INST	100.00
05-12	2129340028	WILLIAM H GRADY	04/22/92	TAXI FARE TO DEPARTMENT OF LABOR	4.00
05-12	2129340026	SAN BERNARDINO CITY UNIFIED SCHOOL DIST.	03/21/92	USE OF VERMONT ELEMENTRY SCHOOL FOR FIELD OFFICE DAY	88.00
05-12	2129350003	DAVID P CONTARINO	04/13/92	TAXI FARE TO AIRPORT	10.40
05-12	2129350012	FEDERAL EXPRESS CORP.	04/24/92	EXPRESS MAIL	3.75
05-12	2129350004	BILL GOOLD	04/14/92-04/18/92	RENTAL CAR WHILE IN DISTRICT	289.68
05-12	2129350005	Do	04/14/92-04/18/92	HOTEL ROOM WHILE IN DISTRICT	136.40
05-12	2129350007	Do	04/14/92-04/21/92	MEALS WHILE IN DISTRICT	116.30
05-12	2129350008	Do	04/14/92-04/21/92	GAS FOR RENTAL CAR	10.50
05-12	2129350009	Do	04/14/92-04/21/92	PARKING FEE	7.80
05-12	2129350010	Do	04/14/92-04/21/92	TAXI FROM AIRPORT	23.00
05-12	2129350006	Do	04/19/92-04/21/92	HOTEL ROOM WHILE IN DISTRICT	68.20
05-12	2129350001	PITNEY BOWES	03/15/92	SUPPLIES	29.00
05-12	2129350015	STOCKWELL AND BINNEY	04/20/92	OFFICE SUPPLIES	15.15
05-12	2129350013	UPS	04/25/92	EXPRESS MAIL TO DISTRICT	9.00
05-12	2129350014	Do	04/25/92	EXPRESS MAIL TO DISTRICT	9.00
05-12	2129350011	VIKING OFFICE PRODUCTS	03/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	214.43
05-12	2129350002	Do	04/01/92	DISTRICT OFFICE SUPPLIES	23.52
05-19	2136200013	CITY OF RIALTO SIMONSON CENTER	04/25/92	USE OF CENTER FOR FIELD OFFICE DAY USE OF PLAYHOUSE	100.00
05-19	2136200012	DAVID P CONTARINO	05/06/92	CAB FARE MEETINGS AT STATE AND OPM	17.90
05-19	2136200015	GREAT BEAR SPRING CO	04/30/92	WATER FOR DC OFFICE	58.10
05-19	2136200014	VIKING OFFICE PRODUCTS	04/28/92	OFFICE SUPPLIES--DISTRICT	175.28
05-20	2139270028	AMERICAN AIRLINES	04/13/92-04/22/92	RT STAFF DAVE CONTARINO TO DISTRICT DC--SACRAMENTO--DC TICKET # 5876303287	390.00
05-20	2139270023	DAVID P CONTARINO	04/13/92	HOTEL ROOM IN SACRAMENTO ATTENDING MEETING WITH MEMBER	140.41
05-20	2139270027	Do	04/13/92-04/22/92	MEALS WHILE IN DISTRICT	139.88
05-20	2139270024	Do	04/14/92	AIRFARE FROM SACRAMENTO TO ONTARIO, CA	64.00
05-20	2139270026	Do	04/14/92-04/18/92	HOTEL ROOM IN DISTRICT	149.27
05-20	2139270025	Do	04/19/92	HOTEL ROOM IN DISTRICT	102.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141840002	MARIA ELIA LEGARDA GONZALEZ	03/01/92-04/30/92	COFFEE AND SUPPLIES PURCHASED FOR CONSTITUENTS MEETINGS	15.53
05-22	2141840004	PACIFIC BELL	04/01/92-04/30/92	LISTING SERVICE	1.00
05-22	2141840005	Do	05/01/92-05/22/92	LISTING SERIVE	1.00
05-22	2141840001	STATE FARM INSURANCE COMPANY	06/01/92-12/01/92	INSURANCE ON LEASED CAR IN DISTRICT	541.68
05-22	2141840003	STOCKWELL AND BINNEY	04/24/92	OFFICE SUPPLIES	13.34
05-27	2147850023	LEANNAH R BRADLEY	04/27/92	TRAVEL-STAFF- MEETING WITH EPA REPS IN SAN FRANCISCO ROUND-TRIP: ONTARIO, CA-S.F	104.00
05-27	2147850024	Do	04/27/92	ROUND-TRIP CAB FARE-HOME TO AIRPORT	48.00
05-27	2147850025	CORINNE R COLGAN	05/06/92	TAXI AND METRO FARE TO DEPT. OF TRANS. FOR MEETING	3.60
05-27	2147850026	DAVID P CONTARINO	03/09/92-03/13/92	RENTAL CAR WHILE IN DISTRICT	126.28
05-29	2148890088	CONGRESSIONAL SERVICES CORP	05/01/92-05/30/92	LEASE AUTO	309.63
05-29	2148890087	LAWRENCE HUTTON	05/01/92-05/30/92	RENT - 657 LACADENA & D. STREETS COLTON,CA 92324	1,929.00
05-31	2149900571	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,274.50
05-31	2149920222	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.90
05-31	2149932014	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149932015	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		999.24
05-31	2149932013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149932011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		370.67
05-31	2149932012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		499.91
05-31	2151950139	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		806.87
06-03	2150310027	GEORGE E BROWN JR	03/17/92-03/18/92	NATIONAL AIRPORT TO RHOB	10.00
06-03	2150310026	DAVID P CONTARINO	05/14/92	R/T CAB FARE AIRPORT	10.00
06-03	2150310029	VIKING OFFICE PRODUCTS	04/28/92	OFFICE SUPPLIES - DISTRICT	15.64
06-03	2150310028	Do	05/01/92	OFFICE SUPPLIES - DISTRICT	83.49
06-05	2155820005	AMERICAN AIRLINES	05/28/92-05/31/92	RT MEMBER TO DISTRICT DC-ONTARIO-DC	335.00
06-18	2169440024	GEORGE E BROWN JR	04/07/92	REIMBURSEMENT FOR ORDERED RETURN ENVELOPES PRINTED AT GPO	34.00
06-18	2169440023	Do	05/22/92	REIMBURSEMENT FOR TAPES ORDERED FOR MAILING IN DISTRICT	131.76
06-18	2169800026	AMERICAN AIRLINES	05/28/92-06/04/92	RT STAFF- DAVE CONTARINO TO DISTRICT	294.00
06-18	2169800025	Do	06/05/92-06/08/92	RT MEMBER- DISTRICT DC-ONTARIO-DC	294.00
06-23	2171800017	CONGRESS DAILY	05/25/92	SUBSCRIPTION	252.16
06-23	2171800010	DAVID P CONTARINO	05/28/92-06/04/92	GAS FOR RENTAL CAR	16.57
06-23	2171800011	Do	05/28/92-06/04/92	HOTEL- WHILE IN DISTRICT ON BUSINESS	239.70
06-23	2171800012	Do	05/28/92-06/04/92	CAR RENTAL- IN DISTRICT	213.44
06-23	2171800013	Do	05/28/92-06/04/92	FOOD AND MEALS WHILE IN DISTRICT	131.71
06-23	2171800014	Do	05/28/92-06/04/92	AIRPORT PARKING	1.00
06-23	2171800015	Do	05/28/92-06/04/92	TAXI	10.00
06-23	2171800009	DAILY BULLETIN	05/06/92	RENEW SUBSCRIPTION	45.36
06-23	2171800019	GREAT BEAR SPRING CO	05/31/92	WATER SUPPLIES- D.C.	90.08
06-23	2171800005	IKON BUSINESS SYSTEMS	01/23/92	218280FOR DISTRICT OFFICE	131.10
06-23	2171800006	Do	06/04/92	TONER FOR DISTRICT OFFICE	213.00
06-23	2171800016	PACIFIC BELL	06/01/92	LISTING SERVICE- DISTRICT	1.00
06-23	2171800023	UPS	05/02/92	EXPRESS MAIL	31.50
06-23	2171800020	Do	05/16/92	EXPRESS MAIL	25.75
06-23	2171800021	Do	06/06/92	EXPRESS MAIL	13.50
06-23	2171800022	Do	06/06/92	EXPRESS MAIL	14.00

06-23	2171800007	VIKING OFFICE PRODUCTS	05/21/92	OFFICE SUPPLIES- DISTRICT OFFICE	25.27
06-23	2171800008	Do	05/22/92	OFFICE SUPPLIES- DISTRICT OFFICE	28.82
06-23	2171800018	WINSON AND OLSON CO.	05/07/92	INSTALLATION COMPUTER LINES DISTRICT OFFICE	875.00
06-23	2174280001	AMERICAN AIRLINES	06/12/92-06/15/92	RT MEMBER TO DISTRICT	294.00
06-23	2174280028	GEORGE E BROWN JR	06/15/92	TAXI FARE--NATIONAL AIRPORT RAYBURNL HOB	10.00
06-23	2174280003	US TREASURY	06/16/92	PAYMENT FOR LOST MOTOROLA WRIST WATCH PAGER	299.25
06-24	2174570004	POSTMASTER	06/12/92	TWO ROLLS OF STAMPS $29 PER ROLL	58.00
06-26	2176420028	KOWASHOJI USA, INC.	06/05/92	REPLACE MISSING KEYS FOR RIVERSIDE OFFICE CLOSED	25.00
06-26	2178320002	POSTMASTER	06/12/92	RETURNED MAIL COSTS	14.00
06-29	2178800012	AMERICAN AIRLINES	06/19/92-06/22/92	RT- MEMBER- DISTRICT TKT #5876400037	355.00
06-29	2178800013	GEORGE E BROWN JR	06/22/92	TAXI FARE FROM AIRPORT TO RAYBURN HOB	10.00
06-29	2178890089	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASE AUTO	309.63
06-29	2178890088	LAWRENCE HUTTON	06/01/92-06/30/92	RENT - 657 LACADENA & D. STREETS COLTON,CA 92324	1,929.00
06-30	2180940188	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		262.12
06-30	2181900566	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,231.47
06-30	2181920236	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		31.85
06-30	2181932006	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181932007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		637.01
06-30	2181932005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181932003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		370.67
06-30	2181932004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		390.05
06-30	2182800017	ADAIR OFFICE FURNITURE	05/22/92	SINGLE LATERAL FILE DIVIDER	389.75
06-30	2182800019	FEDERAL EXPRESS CORP.	03/20/92	EXPRESS MAIL	30.23
06-30	2182800020	Do	05/09/92	EXPRESS MAIL	5.23
06-30	2182800022	STOCKWELL & BINNEY	03/29/92	OFFICE SUPPLIES- DISTRICT	17.80
06-30	2182800023	Do	04/20/92	OFFICE SUPPLIES- DISTRICT	13.26
06-30	2182800021	UPS	05/09/92	EXPRESS MAIL	42.50
06-30	2182800018	XEROX CORPORATION	04/21/92	SUPPLIES- DISTRICT OFFICE	216.30
06-30	2182950141	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		846.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,129.33
MEMBERS CLERK HIRE	140,319.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	60,945.74
TOTAL	**202,394.87**

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

BERGER-DUFFETT, CHERYL A	04/01/92-06/30/92	DISTRICT ASSISTANT	10,749.99
BIDNER, KAREN M	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
BUSHMAN, MICHAEL	04/01/92-06/30/92	WASHINGTON DIRECTOR	14,000.01
EARLY, PAUL DAVID	04/01/92-06/30/92	PRESS ASSISTANT	6,750.00
FRAZIER, JANE L	04/01/92-06/30/92	ADMIN ASST/CHIEF OF STAFF--DC & DIST	17,499.99
GRAY, CARMEN C	04/01/92-06/30/92	DISTRICT AIDE	6,750.00
HAVEY, KATHLEEN E	04/01/92-05/15/92	PART-TIME EMPLOYEE	1,000.00
JOGDEO, SANJURO	04/01/92-06/30/92	LEGIS CORRES/LEGIS ASST	6,500.01
MARSHALL, JENNIFER	04/01/92-06/30/92	EXECUTIVE ADMINISTRATOR	8,750.01
MEADER, MARY LOU	04/01/92-06/30/92	DISTRICT AIDE	11,250.00
MOSER, GLORIA R	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,750.01
PECK, LILY E	04/01/92-06/30/92	SECRETARY/CASEWORKER	4,374.99
ROHN, DORCAS S	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, V HOPE	04/01/92-06/30/92	DISTRICT AIDE	8,750.01
		SPITZ, JOHN A	04/01/92-06/30/92	CONGRESSIONAL AIDE	9,999.99
		STERCHI, JANET K	04/01/92-06/30/92	CLERK TYPIST	3,875.01
		SWALLOW, KATHRYN R	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,374.99
		TURNER, KATHRYN C	04/01/92-06/30/92	COMPUTER SUPERVISOR	10,500.00
		WHITE, JOANNA P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		WILLIS, LARRY	04/01/92-06/30/92	LEGIS CORRES/LEGIS ASST	6,500.01
		ZWILLING, ROSE M	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,799.99
		EXPENSES			
04-03	2091420016	ABSOPURE WATER CO	02/21/92	TWO FIVE-GALLON TANKS OF DRINKING WATER FOR THE CHAMPAIGN OFFICE	10.50
04-03	2091420015	Do	03/01/92-03/31/92	RENTAL FEE FOR WATER COOLER FOR DRINKING WATER IN THE CHAMPAIGN OFFICE	10.00
04-03	2091420018	CIPS	02/13/92-03/13/92	UTILITY SERVICE FOR THE OLNEY OFFICE	111.96
04-03	2091420014	CITY OF OLNEY	01/24/92-02/27/92	WATER AND SEWAGE SERVICE FOR THE OLNEY OFFICE	23.81
04-03	2091420017	ILLINOIS GAS COMPANY	02/14/92-03/13/92	GAS SERVICE FOR THE OLNEY OFFICE	39.95
04-03	2091420013	ILLINOIS POWER	02/07/92-03/06/92	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	53.04
04-03	2091420019	LILY E PECK	01/19/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (96 MI X .24)	23.04
04-03	2091420012	WARNER CABLE	03/16/92-04/15/92	CABLE SERVICE FOR C-SPAN IN THE DANVILLE OFFICE	22.04
04-09	2098600026	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHAMPAIGN OFFICE	54.40
04-09	2098600029	JANE L FRAZIER	03/21/92-03/28/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIALBUSINESS	139.20
04-09	2098600024	GTE NORTH MICHIGAN OPERATIONS	03/28/92-04/28/92	TELEPHONE SERVICE FOR THE OLNEY MOBILE PHONE	63.76
04-09	2098600025	Do	03/28/92-04/28/92	TELEPHONE SERVICE FOR THE OLNEY MOBILE PHONE	8.38
04-09	2098600023	INTER-STATE WATER CO	02/18/92-03/16/92	WATER, SEWER AND FIRE PROTECTION CHARGES FOR THE DANVILLE OFFICE	14.20
04-09	2098600027	PREMIERE PAGE	04/01/92-04/30/92	PAGE SERVICE FOR THE PLNEY MOBILE PHONE	27.00
04-09	2098600018	ROBINSON DAILY NEWS	04/11/92-10/11/92	SIX MONTH SUBSCRIPTION FOR THE OLNEY OFFICE	21.00
04-09	2098600020	THE COMMERCIAL NEWS	04/18/92-10/17/92	26 WEEK SUBSCRIPTION FOR THE OLNEY OFFICE	85.50
04-09	2098600019	TIMES-COURIER	04/04/92-10/03/92	26-WEEK SUBSCRIPTION FOR THE OLNEY OFFICE	48.00
04-09	2098600021	UPS	03/11/92	OVERNIGHT DELIVERY FOR OFFICIALBUSINESS	14.00
04-09	2098600022	WEBER TOURS & TRAVEL	03/05/92-03/11/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	324.00
04-09	2098600028	Do	03/12/92-03/24/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	324.00
04-09	2098610028	BUILDING SERVICES	03/01/92-03/31/92	CLEANING SERVICES FOR THE CHAMPAIGN OFFICE	45.00
04-09	2098610026	CABLEVISION	04/01/92-04/30/92	CABLE SERVICE FOR C-SPAN IN THE CHAMPAIGN OFFICE	22.45
04-09	2098610024	ILLINOIS POWER	02/26/92-03/27/92	ELECTRIC AND GAS SERVICE FOR THE DANVILLE OFFICE	149.96
04-09	2098610027	POWDEN'S CARPET CLEANING & JANITORIAL	03/01/92-03/31/92	CLEANING SERVICES FRO THE OLNEY OFFICE	75.00
04-09	2098610025	UPS	03/28/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
04-09	2098610023	WEBER TOURS & TRAVEL	02/24/92	STAFF AIR TRAVEL FROM CHAMPAIGN TO WDC ON OFFICIAL BUSINESS	228.00
04-09	2100360001	POSTMASTER	03/26/92	RETURN	.46
04-16	2106800021	AMERITECH MOBILE COMMUNICATIONS, INC	03/29/92-04/28/92	MONTHLY SERVICE FEE ON MOBILE PHONE	75.64
04-16	2106800022	AT&T	02/25/92-03/10/92	TELEPHONE CHARGES FOR CELLULAR PHONE	21.11
04-16	2106800020	CONTEL CELLULAR OF MOBILE, INC	03/24/92-04/23/92	MONTHLY SERVICE FEE ON MOBILE PHONE	349.04
04-21	2106470030	TERRY L. BRUCE	03/27/92	MEMBER UNABLE TO MAKE FLIGHT DUE TO CONG. SESSION, WAS CHARGED AN ADDITIONAL AMOUNT	66.00

04-21	2106470029	WEBER TOURS & TRAVEL	03/27/92-03/31/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	324.00
04-23	2113410004	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DANVILLE OFFICE	41.62
04-23	2113410001	TERRY L. BRUCE	02/01/92-02/29/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE IDSTRICT ON OFFICIAL BUSINESS 1023 MI @ .24.	245.52
04-23	2113410002	Do	03/01/92-03/31/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (815 MI @ .24).	195.60
04-23	2113410005	UPS	04/04/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	15.00
04-24	2115460002	POSTMASTER	04/09/92	RETURNED MAIL COSTS	.70
04-29	2119710014	ABSOPURE WATER CO.	03/19/92	TWO-FIVE GALLON TANKS OF DRINKING WATER FOR THE CHAMPAIGN OFFICE	17.00
04-29	2119710013	Do	04/01/92-04/30/92	RENTAL FEE FOR WATER COOLER FOR DRINKING WATER IN THE CHAMPAIGN OFFICE	10.00
04-29	2119710017	DANVILLE SANITARY DISTRICT	01/01/92-03/31/92	TRASH PICKUP SERVICE FEE FOR THE DANVILLE OFFICE	5.55
04-29	2119710015	ILLINOIS POWER	03/06/92-04/07/92	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	58.74
04-29	2119710019	UPS	04/11/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	15.00
04-29	2119710016	WARNER CABLE	04/16/92-05/15/92	CABLE SERVICE FOR C-SPAN IN THE DANVILLE OFFICE	22.04
04-29	2119710018	WEBER TOURS & TRAVEL	04/02/92-04/07/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	324.00
04-29	2119890092	BANK OF ILLINOIS IN CHAMPAIGN	04/01/92-04/30/92	RENT: 115 N. NEIL CHAMPAIGN, IL	648.00
04-29	2119890090	SAM FEHRENBACHER	04/01/92-04/30/92	RENT 104 W.CHESTNUT OLNEY,IL	275.00
04-29	2119890091	TENLEY H. LIPPIE	04/01/92-04/30/92	RENT: 109 N. VERMILION DANVILLE, IL	430.00
04-29	2120320005	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.35
04-30	2118940204	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		300.88
04-30	2119931755	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931756	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,115.65
04-30	2119931754	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931753	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		589.74
04-30	2120310023	TERRY L. BRUCE	04/20/92-04/21/92	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	65.89
04-30	2120310019	CIPS	03/13/92-04/13/92	UTILITY SERVICE FOR THE OLNEY OFFICE	99.50
04-30	2120310020	CITY OF OLNEY	02/27/92-04/08/92	WATER AND SEWAGE SERVICE FOR THE OLNEY OFFICE	9.46
04-30	2120310024	JANE L FRAZIER	04/20/92-04/21/92	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	72.71
04-30	2120310021	ILLINOIS GAS COMPANY	03/13/92-04/14/92	GAS SERVICE FOR THE OLNEY OFFICE	47.96
04-30	2120310022	UPS	04/18/92	WEEKLY SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	15.00
04-30	2120900533	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,200.31
04-30	2121950244	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3.54
05-05	2122260011	TERRY L. BRUCE	04/10/92-04/11/92	LODGING REIMBURSEMENT WHILEWOR KING IN REYNOLDSBURG, OHIO ON OFFICIAL BUSINESS ENROUTE TO THE DISTRICT.	51.19
05-05	2122260012	Do	04/11/92-04/12/92	REIMBURSEMENT FOR LODGING WHILE WORKING IN CHAMPAIGN ON OFFICIAL BUSINESS	144.30
05-05	2122260013	Do	04/17/92-04/18/92	REIMBURSEMENT FOR LODGING WHILE WORKING IN CHAMPAIGN ON OFFICIAL BUSINESS	66.60
05-05	2122260008	INTER-STATE WATER CO.	03/16/92-04/16/92	WATER, SEWER AND FIRE PROTECTION CHARGES FOR THE DANVILLE OFFICE	12.12
05-05	2122260009	KEYSTONE COMMUNICATIONS	03/12/92	RECORDING SERVICES--SATELLITE FEE (1 CAM STUDIO U/L TO T301/10V)	365.00
05-05	2122260035	UPS	04/18/92	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	13.50
05-14	2132280013	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHAMPAIGN OFFICE	54.40
05-14	2132280011	TERRY L. BRUCE	04/01/92-04/30/92	MILEAGE REIMBURSEMENT IN-DISTRICT OFFICIAL BUSINESS (2,279 MILES @ 24¢ PER MILE)	546.96
05-14	2132280010	BUILDING SERVICES	04/01/92-04/30/92	CLEANING SERVICE FOR TH ECHAMPAIGN OFFICE	45.00
05-14	2132280012	CABLEVISION	05/01/92-05/31/92	CABLE SERVICE FOR C-SPAN IN THE CHAMPAIGN OFFICE	23.94
05-14	2132280006	DANVILLE WINDOW CLEANERS	03/27/92-04/27/92	WINDOW CLEANING SERVICES FOR THE DANVILLE OFFICE	20.00
05-14	2132280008	GTE NORTH MICHIGAN OPERATIONS	04/28/92-05/28/92	TELEPHONE SERVICE FOR THE OLNEY MOBILE OFFICE	67.81
05-14	2132280009	Do	04/28/92-05/28/92	TELEPHONE SERVICE FOR THE OLNEY MOBILE PHONE	125.77
05-14	2132280007	ILLINOIS POWER	03/27/92-04/27/92	ELECTRIC AND GAS SERVICE FOR THE DANVILLE OFFICE	111.58
05-14	2132280034	UPS	04/25/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
05-19	2135750009	AMERITECH MOBILE COMMUNICATIONS, INC	04/29/92-05/28/92	MONTHLY SERVICE FEE ON MOBILE PHONE	54.34
05-19	2135750011	AT&T	03/11/92-04/21/92	TELEPHONE CHARGES FOR CELLULAR PHONE	3.11
05-19	2135750010	CONTEL CELLULAR OF MOBILE, INC	04/24/92-05/23/92	MONTHLY SERVICE FEE ON MOBILE PHONE	267.78
05-19	2135750007	POWDEN'S CARPET CLEANING & JANITORIAL	04/01/92-04/30/92	CLEANING SERVICE FOR THE OLNEY OFFICE	60.00
05-19	2135750008	PREMIERE PAGE	05/01/92-05/31/92	PAGE SERVICE FOR THE OLNEY OFFICE	37.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	2135750006	WEBER TOURS & TRAVEL	04/20/92-04/28/92	MEMBER AIRTRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO THE DISTRICT AND RETRUN ON OFFICIAL BUSINESS.	324.00
05-27	2143210004	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE & RENTAL OF TELEPHONE EQUIPMENT FOR THE DANVILLE OFFICE	41.62
05-27	2143210006	ILLINOIS POWER	04/07/92-05/07/92	ELECTRIC SERVICE FOR THE CHAMPIGN OFFICE	55.69
05-27	2143210003	UPS	05/02/92	WEEKLY PICKUP SERVICE FREE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
05-27	2143210005	Do	05/09/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	15.00
05-27	2143210007	WARNER CABLE	05/16/92-06/15/92	CABLE SERVICE FOR C-SPAN IN THE DANVILLE OFFICE	22.04
05-27	2143210008	WEBER TOURS & TRAVEL	05/12/92	MEMBER AIR TRAVEL FROM EVANSVILLE, IN TO WDC ON OFFICIAL BUSINESS	162.00
05-27	2143210009	Do	05/14/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE IN EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	162.00
05-27	2147850028	TERRY L. BRUCE	05/07/92	RIEMBURSEMENT FOR MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, INEN ROUTE TO DISTRICT ON OFFICIAL BUS.	353.00
05-27	2147850027	WEBER TOURS & TRAVEL	04/30/92-05/05/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	324.00
05-29	2148890091	BANK OF ILLINOIS IN CHAMPAIGN	05/01/92-05/30/92	RENT: 115 N. NEIL CHAMPAIGN, IL	648.00
05-29	2148890089	SAM FEHRENBACHER	05/01/92-05/30/92	RENT 104 W.CHESTNUT OLNEY,IL	275.00
05-29	2148890090	TENLEY H. LIPPIE	05/01/92-05/30/92	RENT: 109 N. VERMILION DANVILLE, IL	430.00
05-31	2149900510	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,371.91
05-31	2149931769	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931770	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		361.17
05-31	2149931768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		415.39
05-31	2151950231	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		202.59
06-11	2161320006	ABSOPURE WATER CO.	04/16/92	ONE FIVE-GALLON TANK OF DRINKING WATER FOR THE CHAPMAIGN OFFICE	5.25
06-11	2161320005	Do	05/01/92-05/31/92	RENTAL FEE FOR WATER COOLER FOR DRINKING WATER IN THE CHAMPAIGN OFFICE	10.00
06-11	2161320002	AT&T INFORMATION SYSTEMS	04/24/92-05/23/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHAMPAIGN OFFICE	54.40
06-11	2161320007	CITY OF OLNEY	04/08/92-05/14/92	WATER AND SEWAGE SERVICE FOR THE OLNEY OFFICE	26.50
06-11	2161320001	CONTEL CELLULAR OF MOBILE, INC	05/24/92-06/23/92	MONTHLY SERVICE FEE ON MOBILE PHONE	57.59
06-11	2161320010	DANVILLE WINDOW CLEANERS	04/27/92-05/27/92	WINDOW CLEANING SERVICES FOR THE DANVILLE OFFICE	20.00
06-11	2161320004	HERALD & REVIEW	06/08/92-12/08/92	SIX MONTH SUBSCRIPTION FOR THE OLNEY OFFICE	74.75
06-11	2161320011	ILLINOIS POWER	04/27/92-05/27/92	ELECTRIC AND GAS SERVICE FOR THE DANVILLE OFFICE	87.76
06-11	2161320008	INTER-STATE WATER CO.	04/16/92-05/13/92	WATER, SEWER AND FIRE PROTECTION CHARGES FOR THE DANVILLE OFFICE	16.31
06-11	2161320012	IOICC	01/31/92	REPORT: DCCA DMI LISTING	105.00
06-11	2161320003	THE REPORTER	06/01/92-12/01/92	SIX MONTH SUBSCRIPTION FOR THE OLNEY OFFICE	18.00
06-11	2161320009	UPS	05/23/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
06-11	2161400025	CIPS	04/13/92-05/13/92	UTILITY SERVICE FOR THE OLNEY OFFICE	107.39
06-11	2161400023	ILLINOIS GAS COMPANY	04/14/92-05/14/92	GAS SERVICE FOR THE OLNEY OFFICE	18.80
06-11	2161400022	NEW YORK TIMES SALES INC.	03/08/92-12/06/92	39-WEEK SUBSCRIPTION FOR THE DC OFFICE	97.50
06-11	2161400024	OLNEY SANITARY SYSTEM	02/02/92-05/02/92	TRASH PICKUP SERVICE FEE FOR THE OLNEY OFFICE	36.00
06-11	2161400021	UPS	05/16/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
06-11	2162440001	MCKEEVER COMMUNICATIONS INC.	02/11/92	INSTALLATION OF CELLULAR PHONE AND COST FOR PARTS	161.50
06-11	2162440002	Do	05/11/92	REMOVAL OF OKI CELLULAR AND ACCESSORIES	25.00
05-11	2162440003	Do	05/11/92	REMOVAL OF IMTS UNIT AND ACCESSORIES	25.00
06-11	2162440004	Do	05/11/92	INSTALLED OKI CELLULAR PHONE WITH HORN ALERT AND ACCESSORIES	140.00
06-15	2164500009	AT&T	04/22/92-05/22/92	TELEPHONE CHARGES FOR CELLULAR PHONE	2.93

06-15	2164500014	TERRY L. BRUCE	05/01/92–05/31/92	REIMBURSMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (1537 MI @ .24).	368.88
06-15	2164500008	CABLEVISION	06/01/92–06/30/92	CABLE SERVICE FOR C-SPAN ON THE CHAMPAIGN OFFICE	23.94
06-15	2164500013	NATIONWIDE PAPERS	05/29/92	PAPER FOR PHOTOCOPIERS FOR USE IN THE DISTRICT OFFICES	197.36
06-15	2164500010	OLNEY SANITARY SYSTEM	05/02/92–06/02/92	TRASH PICKUP SERVICE FEE FOR THE OLNEY OFFICE	9.00
06-15	2164500012	POWDEN'S CARPET CLEANING & JANITORIAL	05/01/92–05/31/92	CLEANING SERVICE FOR THE OLNEY OFFICE	60.00
06-15	2164500007	PREMIERE PAGE	06/01/92–06/30/92	PAGE SERVICE FOR THE OLNEY OFFICE	27.00
06-15	2164500011	UPS	05/30/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS	5.00
06-18	2169440025	AMERITECH MOBILE COMMUNICATIONS, INC	05/29/92–06/28/92	MONTHLY SERVICE FEE ON MOBILE PHONE	53.71
06-18	2169440027	BUILDINC SERVICES	05/01/92–05/31/92	CLEANING SERVICES FOR THE CHAMPAIGN OFFICE	45.00
06-18	2169440026	JOHN A SPITZ	05/01/92–05/31/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (130 MI X .24).	31.20
06-18	2169440028	WEBER TOURS & TRAVEL	05/21/92–06/02/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	407.00
06-25	2175550019	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DANVILLE OFFICE	41.62
06-25	2175550018	ILLINOIS POWER	05/07/92–06/08/92	ELECTRIC SERVICE FOR THE CHAMPAIGN OFFICE	53.08
06-25	2175550017	UPS	06/06/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	18.02
06-25	2175550016	WARNER CABLE	06/16/92–07/15/92	CABLE SERVICE FOR C-SPAN IN THE DANVILLE OFFICE	22.04
06-25	2175550020	WEBER TOURS & TRAVEL	06/05/92–06/09/92	MEMBER AIR TRAVEL FROM DC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	324.00
06-26	2178320003	POSTMASTER	06/16/92	RETURNED MAIL COSTS	.70
06-29	2178060007	ABSOPURE WATER CO	05/18/92	TWO FIVE-GALLON TANKS OF DRINKING WATER FOR THE CHAMPAIGN OFFICE	10.50
06-29	2178060006	Do	06/01/92–06/30/92	RENTAL FEE FOR WATER COOLER FOR DRINKING WATER IN THE CHAMPAIGN OFFICE	10.00
06-29	2178060005	BEAR'S JANITORIAL SERVICE & SUPPLY, INC	06/16/92	SUPPLIES FOR THE OLNEY OFFICE	44.00
06-29	2178060001	CIPS	05/13/92–06/12/92	UTILITY SERVICE FOR THE OLNEY OFFICE	139.80
06-29	2178060003	ILLINOIS GAS COMPANY	05/14/92–06/12/92	GAS SERVICE FOR THE OLNEY OFFICE	14.32
06-29	2178060004	UPS	06/13/92	WEEKLY PICKUP SERVICE FEE FOR OVERNIGHT MAIL FOR OFFICIAL BUSINESS AND PACKAGE DELIVERY	7.48
06-29	2178060002	WEBER TOURS & TRAVEL	06/11/92–06/13/92	MEMBER AIR TRAVEL FROM WDC TO EVANSVILLE, IN ENROUTE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS.	324.00
06-29	2178890092	BANK OF ILLINOIS IN CHAMPAIGN	06/01/92–06/30/92	RENT: 115 N. NEIL CHAMPAIGN, IL	648.00
06-29	2178890090	SAM FEHRENBACHER	06/01/92–06/30/92	RENT 104 W.CHESTNUT OLNEY,IL	275.00
06-29	2178890091	TENLEY H. LIPPIE	06/01/92–06/30/92	RENT: 109 N. VERMILION DANVILLE, IL	430.00
06-30	2181900506	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,205.53
06-30	2181920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		2.60
06-30	2181931763	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181931764	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		817.97
06-30	2181931762	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181931761	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		315.71
06-30	2182950231	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		222.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	155,925.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,798.09
TOTAL	**180,723.10**

OFFICE OF THE HON. JOHN BRYANT

SALARIES

APODACA, MICHELLE D	04/01/92–06/30/92	STAFF ASSISTANT	6,599.99
BARON, ALAN J	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
BIRMINGHAM, SHARON R	04/01/92–06/30/92	SECRETARY	8,250.00
CARL, CARLTON	04/01/92–06/30/92	PRESS ASSISTANT	15,999.99
CARRANZA, ROSA M	04/01/92–06/30/92	RECEPTIONIST	5,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
		CRAPA, BARBARA A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,500.00
		GLENN, DEBORAH L	04/01/92-06/30/92	SYSTEMS MANAGER	7,500.00
		JOHNSON, K SHELEEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,433.33
		JORDAN, CAROLYN P	04/01/92-06/30/92	OFFICE MGR/APPT SECTY	11,500.00
		KNISELY, EVAN	06/29/92-06/30/92	D.C. INTERN	66.67
		LANGAN, MATTHEW D	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,800.00
		MAHONEY, CHARLENE	04/01/92-04/30/92	D.C. INTERN	200.00
		MANULA, CHRISTINE	04/01/92-06/30/92	STAFF ASSISTANT	4,750.00
		METZINGER, JANE B	04/01/92-06/30/92	CASEWORKER	7,866.39
		MINNIS, NORMA R	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	13,500.00
		MORGAN, WILLIAM E, JR	04/01/92-06/30/92	STAFF ASSISTANT	9,762.51
		STRONG, DONSIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		WARMS, WADE M	06/01/92-06/30/92	D.C. INTERN	500.00
		WEISER, MARTIN	04/01/92-06/30/92	STAFF ASSISTANT	5,056.98
		WHITE, THOMAS R	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	3,875.00
	EXPENSES				
04-22	2107720028	TCI CABLEVISION OF DALLAS, INC.	01/21/92-02/20/92	FOR USE OF C-SPAN CABLE IN DISTRICT OFFICE	35.50
04-22	2107720029	Do	02/21/92-03/20/92	FOR USE OF C-SPAN CABLE IN DISTRICT OFFICE	35.50
04-22	2107720030	Do	03/21/92-04/20/92	FOR USE OF C-SPAN CABLE IN DISTRICT OFFICE	35.50
04-23	2113410023	AQUA COOL	03/13/92-03/31/92	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE ACCOUNT #9316	30.80
04-23	2113410007	BELL ATLANTIC MOBILE SYSTEMS	02/01/92-02/29/92	TELEPHONE CHARGES ACCOUNT #00218165	70.18
04-23	2113410008	Do	02/05/92-03/04/92	TELEPHONE CHARGES ACCOUNT #00492710	1.38
04-23	2113410009	DINERS CLUB	02/23/92-02/24/92	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	414.00
04-23	2113410010	TEXAS PRESS SERVICE	03/01/92-03/31/92	READING & CLIPPING SERVICE ACCOUNT #90196	66.85
04-29	2119770017	DONSIA STRONG	02/06/92-02/09/92	REIMBURSEMENT LODGING, FOOD, AND TAXI FARE WHILE ATTENDING IMMIGRATION LAW SEMINAR	293.47
04-29	2119890093	THORNTON SKYLINE TOWER	04/01/92-04/30/92	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
04-30	2119930945	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930946	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		677.00
04-30	2119930944	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930942	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		141.23
04-30	2119930943	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,278.40
04-30	2120900324	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,395.04
04-30	2121950524	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,184.76
05-14	2133440006	DINERS CLUB	02/27/92-03/01/92	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DFW-DC	414.00
05-14	2133440007	Do	03/09/92-03/11/92	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DFW-DC	414.00
05-14	2133440008	Do	03/20/92-03/25/92	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-DFW-DC	414.00
05-19	2136200016	DONSIA STRONG	04/30/92-05/01/92	REIMBURSEMENT FOR CRS REGISTRATION TO ADVANCED LEGISLATIVE INSTITUTE	100.00
05-20	2139410030	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/31/91-12/31/92	CAUCUS DUES	900.00
05-20	2139810002	AVIS	04/10/92-04/14/92	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	141.13
05-20	2139810003	Do	04/24/92-04/28/92	FOR USE OF CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	145.22
05-20	2139810004	BIZMART, INC.	04/14/92	SUPPLIES FOR DALLAS OFF. ENVELOPES,CORREC. FLUID,2 HOLE PUNCH,PHONE MESS.PADS,INDEX CARDS,STAPLEREMOVER.	132.57
05-20	2139810005	NATIONAL JOURNAL	06/01/92-06/01/93	FOR USE OF CONGRESS DAILY IN WASHINGTON OFFICE	497.00

05-20	2139810001	TCI CABLEVISION OF DALLAS, INC.	04/21/92–05/20/92	USE OF C SPAN IN DALLAS OFFICE	33.50
05-22	2141430003	AQUA COOL	02/13/92–02/28/92	FOR USE OF WATER AND WATER COOLER IN WASHINGTON OFFICE	30.80
05-22	2141430005	AVIS	01/16/92–01/17/92	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS	60.94
05-22	2141430002	Do	03/10/92–03/12/92	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT RENTAL AGREEMENT #839017830.	105.22
05-22	2141430001	DAVID L ANDRUKITIS	03/20/92	PRINTING OF STAFF CALLING CARDS PRINTING OF TOWN HALL MEETING CARDS	610.35
05-22	2141430004	MADDEN OFFICE PRODUCTS INC.	02/27/92	SUPPLIES: FOLDERS, LABELS, PAPER	40.38
05-29	2148890092	THORNTON SKYLINE TOWER	05/01/92–05/30/92	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
05-29	2149700001	POSTMASTER	05/15/92	RETURNED MAIL COSTS	.35
05-31	2147940083	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		2.00
05-31	2149900318	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,396.77
05-31	2149930953	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149930954	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		556.02
05-31	2149930952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149930950	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		141.23
05-31	2149930951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		670.68
05-31	2151950501	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,201.96
06-04	2154710018	DINERS CLUB	03/27/92–03/31/92	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	414.00
06-23	2174500025	AQUA COOL	04/10/92	FOR USE OF WATER & WATER COOLER IN WASHINGTON OFFICE	30.80
06-23	2174500023	AVIS	04/30/92–05/05/92	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS	149.70
06-23	2174500019	BIZMART, INC.	06/04/92	SUPPLIES: FILE FOLDERS, PENS, MARKER, FASTENER BASE, ETC	37.80
06-23	2174500021	DAVID L ANDRUKITIS	04/01/92	PRINTING OF TOWN HALL MEETING CARDS	644.00
06-23	2174500022	Do	04/09/92	TYPESET FOR GOP LETTERHEAD	18.50
06-23	2174500018	FEDERAL EXPRESS CORP.	03/16/92–03/17/92	SHIPPING CHARGES	5.23
06-23	2174500020	Do	04/01/92–04/07/92	SHIPPING CHARGES	7.74
06-23	2174500016	Do	05/11/92–05/12/92	SHIPPING CHARGES	3.99
06-23	2174500024	MADDEN OFFICE PRODUCTS INC.	03/10/92–03/25/92	SUPPLIES FOR DALLAS OFFICE AUTOLOG, MILEAGE LOG, LABELS	10.58
06-23	2174500017	TEXAS PRESS SERVICE	04/01/92–04/30/92	READING & CLIPPING SERVICE	91.70
06-26	2176090019	MICHELLE D APODACA	05/27/92–05/31/92	REIMBURSMENT FOR ROUND-TRIP AIR FRE WASH. DALLAS WSH WHILE ON OFFICIAL BUSINESS	414.00
06-26	2176090022	FEDERAL EXPRESS CORP.	05/21/92	SHIPPING CHARGES	3.75
06-26	2176090018	MADDEN OFFICE PRODUCTS INC.	05/07/92–05/26/92	SUPPLIES: MARKERS & ENVELOPES INC.	30.01
06-26	2176090020	MICROGRAPHIC SPECIALTIES, INC.	05/15/92	MICROFILMED IMAGES FOR OFFICE USE	851.52
06-26	2176090021	NEW YORK TIMES SALES INC.	05/25/92–08/23/92	3 MONTHS SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	32.50
06-29	2178890093	THORNTON SKYLINE TOWER	06/01/92–06/30/92	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,965.00
06-30	2178750013	DINERS CLUB	04/10/92–04/23/92	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TICKET #2160106924	367.00
06-30	2178750012	Do	04/27/92	ROUNDTRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TICKET #2160143542 1	414.00
06-30	2181900311	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,443.79
06-30	2181920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		2.60
06-30	2181930950	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181930951	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		651.98
06-30	2181930949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		141.23
06-30	2181930948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		323.63
06-30	2182950493	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		238.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	131,460.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,060.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN BRYANT—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-25	2106990005	AVIS	02/21/92-02/24/92	REFUND DUE TO A DUPLICATE PAYMENT	(82.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(82.50)
				TOTAL	**159,439.17**
OFFICE OF THE HON. JIM BUNNING					
SALARIES					
		BARLAGE, AMY	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		BRAB, OTEKA	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	8,250.00
		CLOUGH, DWIGHT MARSHALL	04/01/92-04/30/92	TEMPORARY EMPLOYEE	881.25
		GEE, MARY ANNE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,875.00
		GERNSTEIN, ANNE F	04/01/92-06/30/92	OFFICE MANAGER	6,000.00
		LAMBECK, JANE C	04/01/92-06/30/92	SECRETARY	5,000.01
		MANNING, JOAN L	04/01/92-06/30/92	OFFICE MANAGER/EXECUTIVE SECTY	11,000.01
		MCCARTHY, HELEN J	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
		MCKINNEY, DEBBIE A	04/01/92-06/30/92	DISTRICT OFFICE CASEWORKER	5,937.51
		NEUMEISTER, PAMELA SUE	04/01/92-06/30/92	CASEWORKER	6,750.00
		RICKETTS, JONATHAN S	06/11/92-06/30/92	LBJ CONGRESSIONAL INTERN	806.67
		ROBINSON, MELINDA B	05/01/92-05/10/92	TEMPORARY EMPLOYEE	204.00
		ROBINSON, RICHARD L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,527.73
		RUMPKE, JULIE A	04/01/92-06/30/92	RECEPTIONIST	6,249.99
		SALYERS, JOHN D	04/01/92-06/30/92	DISTRICT FIELD REPRESENTATIVE	11,750.01
		SIMPSON, LINDA A	04/01/92-06/30/92	CASEWORKER	7,500.00
		STEWART, SHELLEY S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		VOLLMAN, SEAN	05/01/92-05/31/92	TEMPORARY EMPLOYEE	148.00
		WHALEN, DANIEL J	05/11/92-06/10/92	LBJ CONGRESSIONAL INTERN	1,210.00
		YORK, DAVID A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	23,750.01
EXPENSES					
04-07	2097220028	COFFEE-MAN, INC.	03/05/92	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE	22.00
04-07	2097220026	DIRECTORIES INC	02/28/92	THREE COPIES OF 1992 STATE OF KY	42.00
04-07	2097220027	KENTUCKY PRESS SERVICE	02/01/92-02/29/92	NEWSPAPER CLIPPING SERVICE	43.95
04-09	2098240007	COFFEE-MAN, INC.	04/02/92	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE	22.00
04-09	2098240005	DEBBIE A. MCKINNEY	03/09/92-03/10/92	REIMBURSE STAFF MEMBER FOR TRAVEL-RELATED EXPENSES -- TWO NIGHTS LODGING WHILE IN WASHINGTON DC.	162.00
04-09	2098240006	RICK LOHR'S QUICKPRINT	03/13/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
04-09	2098240008	THOMAS J LANKFORD	03/02/92-03/09/92	PRINTERS CHARGES FOR MARCH 1992 LEGISLATIVE QUESTIONNAIRE AND FOR FLAG CERTIFICATES	5,015.75

04-09	2098240001	TOURS, INC.	03/02/92–03/19/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	306.00
04-09	2098240002	Do	03/11/92–03/15/92	ROUND-TRIP AIRFARE FOR STAFF MEMBER, RICHARD ROBINSON, DC TO CINCINNATI AND RETURN	306.00
04-09	2098240003	Do	03/20/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER, RICHARD ROBINSON, DC TO LOUISVILLE AND RETURN	358.00
04-09	2098240004	Do	03/23/92	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT CINCINNATI TO DC	153.00
04-16	2106420020	FEDERAL EXPRESS CORP.	03/18/92–03/19/92	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY PACKAGE	9.00
04-16	2106420018	KENTUCKY PRESS SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPING SERVICE	58.79
04-16	2106420019	LANLOR OFFICE PRODUCTS, INC	03/27/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	5.74
04-16	2106420017	JOHN D SALYERS	03/01/92–03/31/92	DISTRICT MILEAGE 673 MILES @ .275	185.07
04-16	2106420016	TOURS, INC.	03/30/92–04/02/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	306.00
04-23	2113410011	FEDERAL EXPRESS CORP.	03/25/92–03/27/92	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTERS	11.89
04-23	2113410012	THOMAS J LANKFORD	01/28/92	PRINTERS CHARGES FOR 1992 TAX GUIDE FOR OLDER AMERICANS	475.00
04-23	2113410013	Do	03/24/92	PRINTERS CHARGES FO RTOWN MEETING NOTICES	3,163.90
04-29	2119890094	BROWN, NOLTEMEYER CO.	04/01/92–04/30/92	RENT: 7410 NEW LAGRANGE ROAD LOUISVILLE, KY	680.49
04-29	2119890095	LOOKOUT CORPORATE CENTER	04/01/92–04/30/92	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
04-30	2119930718	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119930719	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		781.15
04-30	2119930717	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930715	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		70.20
04-30	2119930716	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,072.10
04-30	2120900272	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		305.87
04-30	2121950268	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		700.16
05-13	2132360028	COFFEE-MAN, INC.	04/30/92	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE	22.00
05-13	2132360022	ANNE F GERNSTEIN	04/13/92–04/20/92	DISTRICT MILEAGE 145 MILES AT .275 PER	39.87
05-13	2132360025	JULIE A RUMPKE	04/14/92–04/21/92	OFFICIAL R/T TRAVEL BY PRIVATE AUTO DC/KY/DC 1000 MILES AT .275 PER	275.00
05-13	2132360023	JOHN D SALYERS	04/02/92–04/27/92	DISTRICT MILEAGE 582.6 MILES AT .275 PER	160.21
05-13	2132360024	TOURS, INC.	04/06/92–04/10/92	R/T AIRFARE FOR MEMBER FROM DISTRICT TO DC AND RETURN	306.00
05-13	2132360021	Do	04/12/92–04/14/92	R/T AIRFARE FOR STAFFER, D. YORK, DC/CIN/DC	306.00
05-13	2132360026	DAVID A YORK	04/19/92–04/26/92	OFFICIAL R/T TRAVEL BY PRIVATE AUTO DC/KY/DC 1000 MILES AT .275 PER	275.00
05-13	2132360027	Do	04/20/92–04/25/92	DISTRICT MILEAGE 200 MILES AT .275 PER	55.00
05-14	2132280015	CINCINNATI SMSA LIMITED	04/06/92–05/05/92	LOCAL AIRTIME FOR CELLULAR TELEPHONE	20.00
05-14	2132280016	FEDERAL EXPRESS CORP.	03/30/92–03/31/92	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTERS	8.98
05-14	2132280014	MCI - COMMERCIAL SERVICE	03/03/92–04/02/92	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	38.97
05-14	2132280017	MONITOR PUBLISHING CO	03/13/92–03/14/93	ONE-YEAR SUBSCRIPTION TO 'FEDERAL YELLOW BOOK' SERVICE	185.00
05-14	2132280038	RICK LOHR'S QUICKPRINT	03/13/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
05-29	2148890093	BROWN, NOLTEMEYER CO.	05/01/92–05/30/92	RENT: 7410 NEW LAGRANGE ROAD LOUISVILLE, KY	680.49
05-29	2148890094	LOOKOUT CORPORATE CENTER	05/01/92–05/30/92	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
05-31	2149900262	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		779.56
05-31	2149930722	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00
05-31	2149930723	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		523.67
05-31	2149930721	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930719	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		70.20
05-31	2149930720	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		835.46
05-31	2151950253	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		580.22
06-03	2150730021	CINCINNATI SMSA LIMITED	05/06/92–06/05/92	LOCAL AIR TIME FOR CELLULAR TELEPHONE	20.80
06-03	2150730025	COFFEE-MAN, INC.	05/14/92	COFFEE SERVICE FOR CONSTITUENTS WHILE MEETING WITH MEMBER IN DC OFFICE	22.00
06-03	2150730024	KENTUCKY PRESS SERVICE	04/01/92–04/30/92	NEWSPAPER CLIPPING SERVICE	53.33
06-03	2150730022	MCI - COMMERCIAL SERVICE	04/03/92–05/02/92	LONG DISTANCE TELEPHONE CREDIT CARD CHARGES FOR MEMBER AND DISTRICT STAFF	21.19
06-03	2150730027	RICK LOHR'S QUICKPRINT	04/16/92	OFFICE SUPPLIES FOR USE IN THE FT. WRIGHT DO	46.65
06-03	2153470005	THE CINCINNATI POST	06/04/92–06/03/93	ONE-YEAR SUBSCRIPTION TO 'THE KENTUCKY POST'	218.40
06-03	2153470007	TOURS, INC.	04/28/92–04/30/92	ROUNDTPIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	306.00
06-03	2153470003	Do	05/05/92–05/21/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC AND RETURN	306.00
06-03	2153470010	Do	05/14/92–05/17/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER, RICHARD L. ROBINSON TO DISTRICT, DC TO CINCINNATI AND RETURN.	306.00
06-03	2153470009	Do	05/26/92	ONE-WAY AIRFARE FOR MEMBER FROM DISTRICT, CINCINNATI TO DC	153.00
06-03	2153830015	FEDERAL EXPRESS CORP.	04/10/92–04/11/92	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER	23.00
06-03	2154330002	POSTMASTER	05/25/92	RETURNED MAIL COSTS	3.27

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BUNNING—Con.					
06-09	2160440010	Do	05/27/92	300 29-CENT POSTAGE STAMPS	87.00
06-12	2162400024	JOHN D SALYERS	05/01/92-05/31/92	DISTRICT MILEAGE 651 MILES @ .275	179.02
06-18	2169800029	FEDERAL EXPRESS CORP	05/26/92-05/29/92	OVERNIGHT DELIVERY OF GOVERNMENT PRIORITY LETTER AND PACKAGE	7.74
06-18	2169800030	RICK LOHR'S QUICKPRINT	05/11/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
06-18	2169800027	TOURS, INC.	05/31/92	ONE-WAY AIRFARE FOR MEMBER FROMDISTRICT, CINCINNATI TO DC	153.00
06-18	2169800028	Do	06/05/92-06/08/92	ROUND-TRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	306.00
06-26	2178330001	POSTMASTER	06/15/92	RETURNED MAIL COSTS	.53
06-29	2178060017	GALLATIN COUNTY NEWS	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR USE IN FT. WAYNE DISTRICT OFFICE	18.00
06-29	2178060015	KENTUCKY PRESS SERVICE	05/01/92-05/31/92	NEWSPAPER CLIPPING SERVICE	56.45
06-29	2178060009	LANLOR OFFICE PRODUCTS, INC.	06/01/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	15.45
06-29	2178060010	Do	06/10/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	3.37
06-29	2178060011	Do	06/10/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	38.16
06-29	2178060012	Do	06/12/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	11.17
06-29	2178060008	RICK LOHR'S QUICKPRINT	06/09/92	OFFICE SUPPLIES FOR USE IN FT. WRIGHT DISTRICT OFFICE	46.65
06-29	2178060016	THE NEWS-DEMOCRAT	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR USE IN FT. WRIGHT DISTRICT OFFICE	23.00
06-29	2178060013	TOURS, INC.	06/11/92-06/15/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	306.00
06-29	2178060014	Do	06/18/92-06/22/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT, DC TO CINCINNATI AND RETURN	306.00
06-29	2178890094	BROWN, NOLTEMEYER CO.	06/01/92-06/30/92	RENT: 7410 NEW LAGRANGE ROAD LOUISVILLE, KY	680.49
06-29	2178890095	LOOKOUT CORPORATE CENTER	06/01/92-06/30/92	RENT: 1717 DIXIE HIGHWAY #160 FT. WRIGHT, KY	2,426.06
06-30	2181900254	*(EQUIPMENT ALLOWANCE)*	11/21/91-12/31/91		(14.93)
06-30	2181900253	Do	06/01/92-06/30/92		837.05
06-30	2181920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		18.20
06-30	2181930720	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930721	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		558.08
06-30	2181930719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		65.30
06-30	2181930718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		800.26
06-30	2182950254	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		702.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,016.67
MEMBERS CLERK HIRE	138,823.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,184.56
TOTAL	**176,024.74**

OFFICE OF THE HON. DAN BURTON

SALARIES

ATTERHOLT, JAMES D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,680.51
BINGER, KEVIN	04/01/92-06/30/92	PRESS SECRETARY	11,722.50

		BROWN, JULIA ANN	06/29/92-06/30/92	LBJ CONGRESSIONAL INTERN	80.67
		BUCKHAM, EDWIN ALEXANDER	04/01/92-06/30/92	SHARED EMPLOYEE	2,499.99
		DICKEY, SUZANNE D	04/01/92-06/30/92	RECEPTIONIST	5,091.33
		ELLIOTT, JEFFREY P	05/01/92-06/30/92	PART-TIME EMPLOYEE	2,166.66
		ENZOR, KENNETH CHARLES	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		FEENEY, SCOTT R	04/01/92-06/30/92	SHARED EMPLOYEE	312.60
		FREDERICK, MARY A	04/01/92-06/30/92	CASEWORKER	6,340.71
		HANLEY, HEATHER J	04/01/92-06/30/92	STAFF ASSISTANT	5,991.51
		HUGHES, CARRIE ANN	05/18/92-06/15/92	LBJ CONGRESSIONAL INTERN	1,129.33
		KELLER, CLAUDIA	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,428.51
		LOVELL, JASON M	04/01/92-06/30/92	STAFF ASSISTANT	4,458.34
		ORLANDO, AMY	04/01/92-06/26/92	OFFICE MANAGER	5,929.33
		PRICE, JOHN, II	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		RICHTER, DEBORAH JANE	04/01/92-06/30/92	SPECIAL ASSISTANT	6,492.30
		SCHAFFNER, JEFFREY T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	846.12
		SKILLMAN, KIMBERLY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,340.24
		TOLSON, LEAH R	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,667.42
		WALKER, MARK A	04/01/92-06/30/92	PRESS SECRETARY	7,554.51
		ZOOK, KERRY E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,340.24

EXPENSES

04-09	2099400032	KEVIN BINGER	03/26/92-03/31/92	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DCA TO INDIANAPOLIS TO DCA	312.00
04-09	2099400033	Do	03/26/92-03/31/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	177.06
04-09	2099400031	Do	03/31/92	REIMBURSEMENT FOR OFFICE SUPPLIES	5.17
04-09	2099400020	CAMERON SPRINGS COMPANY	03/25/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN DISTRICT	30.00
04-09	2099400019	OFFICE DEPOT CARD PLAN	03/04/92-03/16/92	OFFICE SUPPLIES FOR INDIANAPOLIS DISTRICT OFFICE	60.89
04-09	2099400021	JOHN PRICE II	03/16/92-03/23/92	REIMBURSEMENT FOR MOBILE OFFICE GAS	40.00
04-09	2099400034	DEBBIE RICHTER	03/01/92-03/31/92	REIMBURSEMENT FOR ANDERSON DISTRICT OFFICE TRASH REMOVAL	10.00
04-09	2099400035	Do	03/12/92-03/25/92	MILEAGE REIMBURSEMENT FOR 160 MILES AT .275 IN DISTRICT	44.00
04-09	2099400018	THOMAS J LANKFORD	03/13/92-03/19/92	PRINTING OF LETTERHEAD AND BUSINESS CARDS	327.80
04-09	2099400022	MARK A WALKER	03/26/92	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM INDIANAPOLIS TO DCA	156.00
04-09	2099400025	Do	03/26/92-03/28/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.90
04-09	2099400023	Do	03/26/92-03/31/92	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	140.59
04-09	2099400024	Do	03/29/92-03/31/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	137.15
04-16	2106420025	AQUA COOL	03/01/92-03/31/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	27.60
04-16	2106420027	DAN BURTON	03/24/92-03/30/92	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	39.55
04-16	2106420028	Do	03/26/92-03/30/92	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DCA TO INDIANAPOLIS TO DCA	312.00
04-16	2106420030	Do	03/27/92	REIMBURSEMENT FOR CLEANING OF OFFICIAL AUTOMOBILE	5.95
04-16	2106420029	Do	04/02/92-04/06/92	AIRFARE REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DCA TO INDIANAPOLIS TO DCA	312.00
04-16	2106420026	GTE MOBILNET	02/17/92-03/24/92	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE (INDIANPOLIS NUMBER)	87.64
04-16	2106420021	MARION COUNTY ELECTION	04/09/92	CHARGES FOR PURCHASE OF 3 CONGRESSIONAL MAPS OF THE 6TH DISTRICT	195.00
04-16	2106420022	MIDDLETOWN NEWS	02/01/92-02/01/93	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	17.00
04-16	2106420031	JOHN PRICE II	03/29/92	REIMBURSEMENT FOR MOBILE OFFICE GAS	13.95
04-16	2106420024	THE JAMESTOWN PRESS	04/01/92-03/31/93	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	11.00
04-16	2106420032	THE NOBLESVILLE DAILY LEDGER	04/16/92-04/15/93	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	80.00
04-29	2119890097	JOHN CLARK REALTY	04/01/92-04/30/92	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	575.00
04-29	2119890098	QUALITY LEASING CO	04/01/92-04/30/92	MOBILE OFFICE	519.82
04-29	2119890099	Do	04/01/92-04/30/92	LEASE AUTO	684.31
04-29	2119890096	WRC PROPERTIES	04/01/92-04/30/92	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,326.25
04-30	2118940119	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		41.70
04-30	2119931001	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,029.16
04-30	2119931000	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930999	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,298.28
04-30	2120310026	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	26.73
04-30	2120310027	Do	03/16/92-04/15/92	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR INDIANAPOLIS DISTRICT OFFICE	26.73
04-30	2120310025	Do	04/10/92-05/09/92	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	53.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120310028	JAMES D ATTERHOLT	04/04/92	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZEN SEMINAR	32.06
04-30	2120310032	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/03/92	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE DC NUMBER	42.79
04-30	2120310030	CAMERON SPRINGS COMPANY	03/11/92	WATER FOR MEETINGS WITH CONSTITUENTS IN DISTRICT	16.00
04-30	2120310031	INDIANA BELL	04/01/92-04/30/92	MONTHLY SERVICE FOR #800 AND AT&T CHARGES FOR 800 LINE	454.40
04-30	2120310029	JOHN PRICE II	04/06/92	REIMBURSEMENT FOR MOBILE OFFICE GAS	12.60
04-30	2120900340	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,365.68
04-30	2121950254	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		719.18
05-08	2129380002	POSTMASTER	05/04/92	RETURNED MAIL COSTS	.09
05-08	2129410006	Do	04/24/92	RETURNED MAIL COSTS	.40
05-14	2133440032	CAMERON SPRINGS COMPANY	04/22/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN DISTRICT - WATER SERVICE	16.00
05-14	2133440033	FRANKFORT TIMES	05/01/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	102.00
05-14	2133440034	OFFICE DEPOT CARD PLAN	03/26/92-04/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	103.31
05-14	2133440031	JOHN PRICE II	04/10/92-04/28/92	REIMBURSEMENT FOR MOBILE OFFICE GAS	45.02
05-21	2140830026	AQUA COOL	04/01/92-04/30/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	22.40
05-21	2140830024	DAN BURTON	04/09/92-04/27/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	312.00
05-21	2140830022	Do	04/12/92-05/03/92	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	71.84
05-21	2140830025	Do	04/30/92-05/05/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS	312.00
05-21	2140830023	Do	05/04/92	REIMBURSEMENT FOR REPAIR OF TIRE ON OFFICIAL AUTOMOBILE	6.00
05-27	2143210027	CAMERON SPRINGS COMPANY	05/06/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT	8.00
05-27	2143210023	FEDERAL EXPRESS CORP.	04/22/92-04/23/92	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	3.75
05-27	2143210024	Do	05/06/92-05/07/92	OVERNIGHT MAIL CHARGES FOR OFFICIAL SENT TO THE DISTRICT	5.23
05-27	2143210010	MARY A FREDERICK	04/23/92-05/01/92	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	22.20
05-27	2143210011	Do	04/23/92-05/03/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM INDIANAPOLIS TO WASHINGTONTON	312.00
05-27	2143210012	Do	04/28/92-05/01/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	200.58
05-27	2143210013	Do	04/30/92-05/01/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	19.37
05-27	2143210026	GTE MOBILNET	03/27/92-04/28/92	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	130.07
05-27	2143210014	INDIANA BELL	05/01/92-05/31/92	MONTHLY SERVICE FOR 800# LINE AND ATT CHARGES FOR 800# LINE	307.00
05-27	2143210025	THE DAILY REPORTER	05/17/92-05/16/93	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	77.00
05-29	2148890096	JOHN CLARK REALTY	05/01/92-05/30/92	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	675.00
05-29	2148890097	QUALITY LEASING CO	05/01/92-05/30/92	MOBILE OFFICE	519.82
05-29	2148890098	Do	05/01/92-05/30/92	LEASE AUTO	684.31
05-29	2148890095	WRC PROPERTIES	05/01/92-05/30/92	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
05-29	2149260006	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	FTS AND ATT COMMON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	26.73
05-29	2149260008	Do	05/10/92-06/09/92	EQUIPMENT LEASE AND RENTALS FOR ANDERSON DISTRICT OFFICE	53.30
05-29	2149260007	AUTOMATED OFFICE PRODUCTS	05/14/92	TONER REPLACEMENT FOR HP LASER PRINTER	140.00
05-29	2149260028	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/04/92	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE (WASHINGTON NUMBER)	29.12
05-29	2149260027	DAN BURTON	05/06/92	REIMBURSEMENT HFOR GAS FOR OFFICIAL AUTOMOBILE	20.39
05-29	2149260025	Do	05/07/92-05/11/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS--DC	312.00
05-29	2149260026	Do	05/14/92-05/18/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS	312.00
05-29	2149260029	SHERIDAN NEWS	06/19/92-06/18/93	SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	14.00
05-31	2147940091	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		402.24
05-31	2149900332	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,209.09
05-31	2149931009	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		650.73

05-31	2149931008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,212.35
05-31	2151950240	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(342.78)
06-05	2155820009	AT&T	04/29/92-05/18/92	OFFICIAL LONG DISTANCE PHONE CALLS CHARGED TO INDIANAPOLIS DISTRICT OFFICE	38.06
06-05	2155820010	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR ANDERSON OFFICE	26.73
06-05	2155820013	Do	04/16/92-05/15/92	FTS AND AT&T COMMON EQUIPMENT CHARGES FOR INDIANAPOLIS OFFICE	26.73
06-05	2155820007	DAN BURTON	05/22/92-05/25/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON TO INDIANAPOLIS-DC	312.00
06-05	2155820006	Do	05/23/92	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	18.10
06-05	2155820012	CAMERON SPRINGS COMPANY	05/20/92	WATER FOR MEETINGS WITH CONSTITUENTS IN THE DISTIRCT	24.00
06-05	2155820011	FEDERAL EXPRESS CORP.	05/15/92-05/18/92	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	11.52
06-05	2155820008	JOHN PRICE II	05/11/92-05/18/92	REIMBURSEMENT FOR MOBILE OFFICEGAS	47.02
06-15	2164500026	DAN BURTON	05/14/92-05/31/92	REIMBURSMENT FOR GAS FOR OFFICIAL AUTOMOBILE	28.81
06-15	2164500025	Do	05/28/92-05/31/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE FROM WASHINGTON TO INDIANAPOLIS	312.00
06-15	2164500024	Do	06/04/92	REIMBURSMENT FOR CAB FARE TO THE AIRPORT	23.00
06-15	2164500027	JOHN PRICE II	05/18/92-05/21/92	REIMBURSMENT FOR MOBIL OFFICE GAS	24.78
06-15	2164500028	Do	05/21/92	REIMBURSMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	1.50
06-17	2163430001	FEDERAL EXPRESS CORP.	05/18/92-05/19/92	OVERNIGHT MAIL CHARGES FOR OFFICIAL MAIL SENT TO THE DISTRICT	5.23
06-17	2163430004	GEO. S. OLIVE & CO.	05/29/92	PROFESSIONAL SERVICES IN PREPARATION OF 1992 FINANCIAL DISCLOSURE	450.00
06-17	2163430005	OFFICE DEPOT CARD PLAN	04/28/92-05/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	163.80
06-17	2163430003	STANDARD COFFEE	06/03/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	89.88
06-23	2171840022	AQUA COOL	05/27/92-05/31/92	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	22.40
06-23	2171840015	DAN BURTON	06/04/92-06/08/92	ROUNDTRIP AIRFARE REIMBURSEMENTFOR OFFICIAL TRAVEL FROM WASHINGTON TO INDIANAPOLIS	312.00
06-23	2171840021	CONGRESSIONAL QUARTERLY BOOKS	06/10/92	CONGRESSIONAL QUARTERLY WEEKLY REPORTS BINDER (PACK OF 4)	49.96
06-23	2171840017	KENNETH CHARLES ENZOR	05/02/92-06/03/92	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	22.00
06-23	2171840025	FARMERS INSURANCE GROUP	07/03/92-01/03/93	INSURANCE FOR OFFICIAL MOBIL OFFICE	556.40
06-23	2171840026	Do	07/03/92-01/03/93	INSURANCE FOR OFFICIAL AUTOMOBILE	405.20
06-23	2171840018	GENERAL ELECTRIC CAPITAL	05/29/92-06/15/92	PROPERTY TAXES.	42.00
06-23	2171840020	GTE MOBILNET	05/01/92-05/25/92	CELLULAR PHONE CHARGES FOR OFFICIAL PORTABLE PHONE (INDIANAPOLIS NUMBER)	75.89
06-23	2171840023	HPS OFFICE SYSTEMS	03/13/92	DISTRICT OFFICE PHOTOCOPIER SUPPLIES- TONOR AND DISPERSANT	31.70
06-23	2171840024	Do	03/19/92	DISTRICT OFFICE PHOTOCOPIER SUPPLIES- TONER AND DISPERSANT	53.30
06-23	2171840019	INDIANA BELL	06/01/92-06/30/92	MONTHLY SERVICE FOR 800 NUMBER	291.55
06-23	2171840027	INF. & REFERRAL RESOURCES MATERIALS	06/12/92	RESOURCE MATERIALS FOR OUR INDIANAPOLIS OFFICE	90.00
06-23	2171840016	JOHN PRICE II	06/02/92	REIMBURSEMENT FOR GAS FOR MOBIL OFFICE GAS	20.00
06-26	2176290007	DAN BURTON	06/11/92	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL AUTOMOBILE	5.95
06-26	2176290006	Do	06/11/92-06/12/92	REIMBURSEMENT FOR GAS FOR OFFICIAL AUTOMOBILE	29.24
06-26	2176290005	Do	06/11/92-06/15/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM INDIANAPOLIS TO NEW YORK TO D.C.	232.00
06-26	2176290004	KENNETH CHARLES ENZOR	06/14/92-06/17/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	200.58
06-26	2176290003	JASON M LOVELL	05/15/92-05/26/92	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	77.83
06-26	2176290001	Do	05/27/92	REIMBURSEMENT FOR MOBIL OFFICE GAS	22.00
06-26	2176290002	JOHN PRICE II	06/09/92	REIMBURSEMENT FOR MOBIL OFFICE GAS	20.00
06-26	2176290009	DEBBIE RICHTER	04/07/92-06/05/92	REIMBURSEMENT FOR TRASH DISPOSAL FOR OUR ANDERSON OFFICE	30.00
06-26	2176290008	Do	05/16/92	REIMBURSEMENT FOR TRASH BAGS FOR USE IN OUR ANDERSON OFFICE	3.14
06-26	2177230007	AUTOMATED OFFICE PRODUCTS	06/15/92-07/15/92	WASHINGTON OFFICE SUPPLIES--TONER FOR PRINTER	288.00
06-26	2177230006	DEBBIE RICHTER	04/09/92-06/15/92	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL	99.00
05-26	2178380005	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.10
06-29	2178890097	JOHN CLARK REALTY	06/01/92-06/30/92	RENT- 940 MERIDIAN PLAZA ANDERSON,IN	675.00
06-29	2178890098	QUALITY LEASING CO.	06/01/92-06/30/92	MOBILE OFFICE	519.82
06-29	2178890099	Do	06/01/92-06/30/92	LEASE AUTO	684.31
06-29	2178890096	WRC PROPERTIES	06/01/92-06/30/92	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS,IN	1,926.25
06-30	2180940095	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		114.80
06-30	2181900327	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,209.09
06-30	2181920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		45.50
06-30	2181931006	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		756.51
06-30	2181931005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,178.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN BURTON—Con.					
06-30	2182950240	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,926.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	105,112.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,989.40
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-12	2106990014	DAN BURTON	02/19/92-02/24/92	REFUND DUE TO OVERPAYMENT	(23.76)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(23.76)
				TOTAL	**143,288.46**
OFFICE OF THE HON. ALBERT G BUSTAMANTE					
SALARIES					
		CORTEZ, CORINA	06/01/92-06/30/92	INTERN COORDINATOR	1,375.00
		CRAIL, TAMARA ANN	04/01/92-06/30/92	LEGISLATIVE ASST FOR DEFENSE	9,711.00
		DOMINGUEZ, CATHLINE	04/01/92-06/30/92	DISTRICT DIRECTOR	11,166.99
		ESQUIVEL, JUANITA M	04/01/92-06/30/92	CONGRESSIONAL FIELD REPRESENTATIVE	3,590.49
		FELTY, ROSE ANN	04/01/92-06/30/92	PROJECT DIRECTOR	8,640.66
		GARCIA, RAYMOND R	04/01/92-06/30/92	CONSTITUENT SERVICES COORDINATOR	6,187.50
		GARZA, EDDA C	04/03/92-05/31/92	ADMINSTRATIVE/MANGEMENT SPECIALIST	4,800.00
		GUEVARA, CARLOS	04/01/92-06/30/92	LEGISLATIVE ASST FOR EDUCATION & TRANSP	8,828.01
		HARRISON, BENJAMIN N	04/01/92-06/30/92	PRESS SECRETARY	8,247.99
		HARTMAN, SHERRY	04/01/92-06/30/92	LEGIS ASSISTANT FOR GOVERNMENT OPERATIONS	9,646.80
		HICKS, DANIELLE F	04/01/92-06/30/92	OFFICE MANAGER	6,068.74
		MARTINEZ, MARTHA H	04/01/92-06/30/92	SYSTEMS MANAGER/SCHEDULER	5,199.99
		MATTHEWS, MARTIN J	04/01/92-06/30/92	D.C. INTERN	2,500.00
		NERIO, FRANCES C	04/01/92-06/30/92	CONGRESSIONAL & COMMUNITY REPRESENTATIVE	3,055.23
		POSEY, DANIEL P	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,666.67
		RANGEL, THERESA S	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	5,208.84
		RODRIGUEZ, JOHN R	04/01/92-06/30/92	MILITARY	5,490.51
		RUSINKO, ELLA M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,701.74
		SALINAS, JASON F	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		SAN MIGUEL, CONCHITA	04/01/92-06/30/92	CONGRESSIONAL CASEWORKER	4,944.09

		STILLER, CELIA J	04/01/92-06/30/92	CONGRESSIONAL AIDE/CASEWORKER	2,723.28
		TAING, HOANG K	04/01/92-05/31/92	D.C. INTERN	2,000.00
		VELASQUEZ, YOLANDA G	04/01/92-06/30/92	CONG CASEWORKER/COORDINATOR	4,850.76
		WILSON, HEATHER	05/18/92-06/30/92	D.C. INTERN	1,075.00
		ZIPPIN, ELANA	05/11/92-06/30/92	D.C. INTERN	1,250.00
	EXPENSES				
04-07	2097300005	DINERS CLUB	02/09/92-02/14/92	DISTRICT STAFF TRAVEL LODGING WHILE IN WASHINGTON	595.58
04-07	2097300004	Do	02/09/92-02/15/92	DISTRICT STAFF TRAVEL R/T FROM THE DISTRICT TO DC	287.00
04-07	2097300001	Do	03/04/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	75.00
04-07	2097300017	Do	03/05/92-03/10/92	MEMBER TRAVEL R/T DC/SANANTONIO/DC	377.00
04-07	2097300018	Do	03/12/92-03/14/92	MEMBER TRAVEL: R/T DC/SAN ANTONIO/DC	252.00
04-07	2097300016	Do	03/20/92-03/23/92	MEMBER TRAVEL TO THE DISTRICT R/T DC/SAN ANTONIO/DC	252.00
04-07	2097300002	Do	03/24/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	33.30
04-07	2097300022	ROSE ANN FELTY	01/09/92	DC STAFF TRAVEL: MISC EXPENSE TAXI CAB	72.65
04-07	2097300021	Do	01/09/92-01/17/92	DC STAFF TRAVEL: PORTER SERVICE WHILE IN DISTRICT AND RETURNING FROM DISTRICT	26.00
04-07	2097300019	Do	01/15/92-01/16/92	DC STAFF : MEALS FOR TRAVEL IN DISTRICT	11.42
04-07	2097300020	Do	01/15/92-01/17/92	DC STAFF MILEAGE WHILE TRAVELING IN DISTRICT 90 MILES AT .275 PER	24.75
04-07	2097300006	YOLANDA G VELASQUEZ	02/10/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	4.60
04-07	2097300007	Do	02/11/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	7.63
04-07	2097300008	Do	02/11/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	15.22
04-07	2097300009	Do	02/11/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	5.14
04-07	2097300010	Do	02/12/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	7.63
04-07	2097300011	Do	02/12/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	4.91
04-07	2097300012	Do	02/12/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	13.74
04-07	2097300013	Do	02/13/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	3.73
04-07	2097300014	Do	02/13/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	8.07
04-07	2097300015	Do	02/15/92	DISTRICT STAFF TRAVEL: MEALS WHILE IN DC	8.15
04-07	2097300003	Do	02/28/92-02/28/92	DISTRICT STAFF TRAVEL MILEAGE 130 MILES AT .275 PER	71.50
04-08	2097410008	AT&T	02/07/92-03/09/92	DISTRICT TOLL CHARGE: MOBILE LONG DISTANCE CHARGE	7.00
04-08	2097410013	AT&T INFORMATION SYSTEMS	12/06/91-01/05/92	DISTRICT TELEPHONE EQUIPMENT/SERVICE CHARGE: LAREDO OFFICE	109.75
04-08	2097410012	Do	12/12/91-01/11/92	DISTRICT TELEPHONE EQUIPMENT/SERVICE CHARGE SAT AND UVALDE OFFICE	153.55
04-08	2097410010	Do	02/06/92-03/05/92	DISTRICT TELEPHONE EQUIP./SERV. CHARGE: LAREDO AND CRYSTAL CITY OFFICES	109.75
04-08	2097410009	Do	02/12/92-03/11/92	DISTRICT TELEPHONE EQUIPMENT/SERVICE: SAT OFFC	154.00
04-08	2097410011	Do	06/12/92-07/11/92	DISTRICT TELEPHONE EQUIPMENT AND SERVICES: SAT & UVALDE OFFICES	153.55
04-08	2097410018	DAVID L ANDRUKITIS	03/18/92	MISCELLANEOUS PRINTING: BUSINESS CARDS-MEMBER & ADMINISTRATIVE ASSISTANT	61.00
04-08	2097410019	DINERS CLUB	02/05/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES-CLOSE UP STUDENTS LUNCH	38.55
04-08	2097410020	Do	03/04/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	53.90
04-08	2097410021	Do	03/20/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	33.90
04-08	2097410022	Do	03/24/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	41.25
04-08	2097410014	FEDERAL EXPRESS CORP	02/07/92-02/14/92	COURIER SERVICE: FEDERAL EXPRESS	12.97
04-08	2097410015	Do	02/26/92-02/28/92	COURIER SERVICE: FEDERAL EXPRESS	15.72
04-08	2097410016	Do	03/02/92-03/10/92	COURIER SERVICE: FEDERAL EXPRESS	37.93
04-08	2097410017	Do	03/11/92-03/16/92	COURIER SERVICE: FEDERAL EXPRESS	19.71
04-09	2098240012	AIRBORNE EXPRESS	12/03/90-12/06/90	COURIER SERVICE DISTRICT	26.93
04-09	2098240013	Do	12/10/90	COURIER SERVICE DISTRICT	5.20
04-09	2098240014	Do	12/18/90	COURIER SERVICE DISTRICT	8.90
04-09	2098240009	CONGRESSIONAL QUARTERLY INC	07/26/92-07/26/93	SUBSCRIPTIONS: CONGRESSIONAL QUARTERLY	955.00
04-09	2098240015	DAVID R RAMAGE	12/28/90	PRINTING CALLING CARDS--DISTRICT	65.50
04-09	2098240010	FEDERAL EXPRESS CORP	03/16/92-03/19/92	COURIER SERVICE: FEDERAL EXPRESS	18.00
04-09	2098240011	SOUTHWESTERN BELL MOBILE SYSTEMS	02/22/92-03/07/92	TELECOMMUNICATIONS: TOLL CHARGES	335.76
04-13	2099350025	HOUSE RESTAURANT SYSTEM	02/19/92-02/19/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	107.65
04-16	2106800025	DAVID L ANDRUKITIS	03/31/92	MISC. PRINTING: STAFF CALLING CARDS AND BIOS	161.00
04-16	2106800023	DINERS CLUB	04/02/92-04/06/92	MEMBER'S TRAVEL TO THE DISTRICTAA-00011379536870 2	252.00
04-16	2106800030	FEDERAL EXPRESS CORP	02/14/92-02/15/92	COURIER SERVICE: FEDERAL EXPRESS	7.25
04-16	2106800026	Do	02/20/92-02/21/92	COURIER SERVICE: FEDERAL EXPRESS	3.99
04-16	2106800029	Do	03/09/92-03/13/92	COURIER SERVICE: FEDERAL EXPRESS	18.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2106800028	Do	03/18/92–03/21/92	COURIER SERVICE: FEDERAL SERVICE: FEDERAL EXPRESS	26.23
04-16	2106800027	Do	03/18/92–03/30/92	COURIER SERVICE: FEDERAL EXPRESS	21.15
04-16	2106800024	NATIONAL JOURNAL	03/27/92	SUBSCRIPTION: NATIONAL JOURNAL BINDERS	90.00
04-28	2115740018	CONCHITA SAN MIGUEL	03/06/91	DISTRICT STAFF TRAVEL MILEAGE TO AND FROM DISTRICT OFFICES	38.50
04-29	2119770021	CATHLINE DOMINQUEZ	02/06/92	DISTRICT STAFF TRAVEL: MILEAGE 300 MILES X .275	82.50
04-29	2119770022	Do	02/21/92	DISTRICT STAFF TRAVEL: MILEAGE	44.00
04-29	2119770018	YOLANDA G VELASQUEZ	02/10/92	DISTRICT STAFF TRAVEL: WHILE IN WASHINGTON-TAXI	4.00
04-29	2119770019	Do	02/12/92	DISTRICT STAFF TRAVEL: WHILE IN WASHINGTON-TAXI	4.00
04-29	2119770020	Do	02/13/92	DISTRICT STAFF TRAVEL: WHILE IN WASHINGTON-TAXI	6.50
04-29	2119890100	COMMUNITY AGENCY FOR SELF-HELP	04/01/92–04/30/92	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
04-29	2119890101	GMAC	04/01/92–04/30/92	LEASE AUTO	554.10
04-30	2119931871	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119931872	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		986.98
04-30	2119931870	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		675.00
04-30	2119931869	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		2,249.76
04-30	2120900565	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,219.30
04-30	2120920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		4.55
04-30	2121950549	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		412.39
05-05	2122260021	CHAMPION MAP/RAND MCNALLY	04/15/92	OTHER OFFICIAL EXPENSES DISTRICT OFFICE MAP	181.00
05-05	2122260019	DINERS CLUB	04/09/92	MEMBER TRAVEL: DIST.--WASH. OW-AA:0 001 1380722066 0	126.00
05-05	2122260017	FARMER'S INS. GEP. OF COS.	05/01/92–10/01/92	OTHER OFFICIAL EXPENSES CAR INSURANCE	571.00
05-05	2122260014	FEDERAL EXPRESS CORP.	03/16/92–03/24/92	COURIER SERVICE: FEDREAL EXPRESS /DIST. WASH	11.25
05-05	2122260015	Do	03/30/92–03/31/92	COURIER SERVICE FEDERAL EXPRESS/DIST-WASH	3.99
05-05	2122260016	Do	04/09/92–04/10/92	COURIER SERVICE: FEDERAL EXPRESS/DIST.--WASH	5.23
05-05	2122260020	GUIDE PUBLISHING COMPANY	01/12/92–01/12/93	SUBSCRIPTIONS: EAGLE PASS DISTRICT OFFICE	34.50
05-05	2122260018	SOUTHWESTERN BELL MOBILE SYSTEMS	04/02/92–04/16/92	COMMUNICATIONS EXPENSES: DISTRICT TELEPHONE TOTALS	166.07
05-06	2111910230	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT-DEL RIO,TX	337.00
05-06	2111910237	Do	04/01/92–06/30/92	RENT LAREDO TEXAS	3,298.00
05-06	2111910243	Do	04/01/92–06/30/92	RENT SAN ANTONIO TEXAS	4,920.00
05-08	2129390003	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.14
05-18	2135300025	AT&T	03/10/92–04/06/92	COMMUNICATIONS EXPENSE: LONG DISTANCE CHARGES	7.94
05-18	2135300026	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	COMMUNICATIONS EXPENSES: EQUIPMENT CHARGES/LAREDO DISTRICT OFFICE	109.75
05-18	2135300024	DAVID L ANDRUKITIS	04/22/92	PRINTING AND PRODUCTION EXPENSES: BUSINESS CARDS	40.00
05-18	2135300023	FEDERAL EXPRESS CORP.	03/27/92–04/03/92	COURIER SERVICE: FED/EX SERVICE	36.62
05-18	2135300022	Do	04/03/92–04/09/92	COURIER SERVICE: FED/EX SERVICE	220.87
05-19	2135750017	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	COMMUNICATIONS EXPENSES: EQUIPMENT CHARGES/UVALDE & SAN ANTONIO OFFICES	154.00
05-19	2135750014	CONGRESSIONAL QUARTERLY BOOKS	03/27/92	SUBSCRIPTIONS: CONGRSSIONAL QUARTERLY BINDERS	180.00
05-19	2135750013	CONGRESSIONAL QUARTERLY INC	02/09/92–02/09/93	SUBSCRIPTIONS: CONGRESSIONAL QUARTERLY 1991 OFFICIAL EXPENSE ACCT	955.00
05-19	2135750020	DINERS CLUB	04/09/92	DC STAFF MISC. EXPENSES: DC STAFF MEETING WITH FEDERAL AGENCY AND CONSTIT	158.10
05-19	2135750019	Do	04/09/92–04/13/92	D.C. STAFF TRAVEL TO THE DISTRICT RT-AA:000113795369752	252.00
05-19	2135750028	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/02/92–01/02/93	OTHER OFFICIAL EXPENSES: MEMBER DUES-FEDERAL GOVERNMENT TASK FORCE 1991 OFFICIAL EXPENSES ACCT.	1,000.00
05-19	2135750018	ROSE ANN FELTY	04/09/92–04/13/92	DC STAFF TRAVEL TO DISTRICT MEALS INCURRED WHILE IN THE DISTRICT	66.83
05-19	2135750021	Do	04/09/92–04/13/92	DC STAFF TRAVEL: TAXI	66.40

05-19	2135750022	Do	04/10/92-04/13/92	DC STAFF MILEAGE WHILE IN THE DISTRICT	50.60
05-19	2135750012	TEXAS STATE DIRECTORY PRESS	04/06/92	SUBSCRIPTIONS: INFORMATION PUBLICATION FOR OFFICE	27.95
05-19	2135750015	U.S. NEWS & WORLD REPORT	04/22/92-04/22/93	SUBSCRIPTIONS: U.S. NEWS & WORLD REPORT 1991 OFFICIAL EXPENSE ACCT	39.00
05-22	2141430007	DINERS CLUB	05/04/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	37.70
05-22	2141430008	Do	05/04/92	OTHER OFFICIAL EXPENSES: CONSTITUENT SERVICES	38.05
05-22	2141430006	FEDERAL EXPRESS CORP.	04/08/92-04/17/92	COURIER SERVICE: FEDERAL EXPRESS DELIVERY FROM WASH./DIST	22.95
05-22	2141430009	YOLANDA G VELASQUEZ	02/09/92	DISTRICT STAFF TRAVEL: MILEAGE TO SAN ANTONIO FROM LOREDO	44.83
05-26	2143360006	POSTMASTER	05/13/92	300 STAMPS	87.00
05-27	2140200027	DAVID L ANDRUKITIS	12/09/91	PRINTING EXPENSE, 2 YEAR CALENDARS 1991/1992	280.00
05-27	2140200028	Do	12/20/91	PRINTING EXPENSE: 1,300 HISTORICAL CALENDARS 1991	269.00
05-29	2148890099	COMMUNITY AGENCY FOR SELF-HELP	05/01/92-05/30/92	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
05-29	2148890100	GMAC	05/01/92-05/30/92	LEASE AUTO	554.10
05-29	2149260020	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	DISTRICT TELEPHONE: LAREDO DISTRICT OFFICE SERVICE CHARGE	109.75
05-29	2149260024	CONGRESSIONAL RURAL CAUCUS	01/01/91-01/01/92	MEMBERSHIP DUES CONGRESSIONAL RURAL CAUCUS 1991 OFFICIAL EXPENSE	400.00
05-29	2149260012	DAVID L ANDRUKITIS	05/12/92	MISC. PRINTING & PRODUCTION 10 MEMO PADS-FROM THE DESK	38.50
05-29	2149260013	DINERS CLUB	02/26/92	OTHER OFFICIALS EXPENSES CONSTITUENT SERVICE LUNCH	44.65
05-29	2149260021	Do	05/01/92-05/11/92	DC STAFF TRAVEL: FELTY RT:AA-000113827489484 DC-SAN ANTONIO-DC	252.00
05-29	2149260019	Do	05/07/92-05/11/92	MEMBERS TRAVEL: RT: AA-000113846008054	252.00
05-29	2149260022	CATHLINE DOMINQUEZ	04/30/92-05/10/92	MISC. DC STAFF EXPENSE: CAR RENTAL LEASED BY DIST. STAFF FOR DC STAFF TRAVEL	457.60
05-29	2149260010	FEDERAL EXPRESS CORP.	04/16/92-04/29/92	COURIER SERVICE FEDERAL EXPRESS SERVICE TO THE DISTRICT	41.37
05-29	2149260011	Do	04/21/92-04/27/92	COURIER SERVICE FEDERAL EXPRESS SERVICE TO THE DISTRICT AND WASHINGTON	18.75
05-29	2149260009	Do	04/27/92-05/06/92	COURIER SERVICE FEDERAL EXPRESS TO THE DISTRICT	26.97
05-29	2149260018	ROSE ANN FELTY	04/09/92	DC STAFF TRAVEL MISC EXP: TELEPHONE CALLS MADE FROM THE DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS.	4.69
05-29	2149260014	Do	05/01/92-05/11/92	MISC STAFF TRAVEL EXPENSES TAXI	37.80
05-29	2149260015	Do	05/01/92-05/11/92	DC STAFF TRAVEL MEAL WHILE IN THE DISTRICT	157.63
05-29	2149260016	Do	05/01/92-05/11/92	DC STAFF MISC. EXPENSES WHILE IN THE DISTRICT GAS FOR RENTAL LEASE	28.17
05-29	2149260017	Do	05/04/92	DC STAFF TRAVEL MISC. EXPENSES: TAPES FOR MEETING	5.49
05-29	2149260023	Do	05/11/92	DC STAFF TRAVEL MILEAGE WHILE IN THE DISTRICT	13.75
05-31	2149900538	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,219.30
05-31	2149920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		77.35
05-31	2149931886	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931887	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		734.63
05-31	2149931885	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931884	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,913.16
05-31	2151950521	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,000.96
06-15	2164400004	DINERS CLUB	05/14/92-05/19/92	MEMBERS TRAVEL EXPENSE: RT-AA-000113846010106 DC-SAN ANTONIO-DC	252.00
06-15	2164400005	Do	05/28/92-06/01/92	MEMBERS TRAVEL EXPENSE: RT-AA: 000113874614092 DC-SSAN ANTONIO-DC	252.00
06-15	2164400001	FEDERAL EXPRESS CORP.	05/06/92-05/07/92	COURIER SERVICE: FEDERAL EXPRESS FROM THE WASHINGTON OFFICE TO THE DISTRICT	4.80
06-15	2164400002	Do	05/12/92-05/18/92	COURIER SERVICE: FEDERAL EXPRESS FROM WASH. TO THE DISTRICT	12.48
06-15	2164400003	Do	05/19/92-05/22/92	COURIER SERVICE: FEDERAL EXPRESS FROM WASH. TO THE DISTRICT	25.17
06-15	2164500020	AT&T	04/13/92-04/27/92	DISTRICT TELEPHONE MOBILE CHARGE	12.63
06-15	2164500022	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	DISTRICT TELEPHONE EQUIPMENT CHARGES	154.00
06-15	2164500019	DINERS CLUB	05/21/92-05/26/92	MEMBERS TRAVEL EXPENSE: RT-AA: 00011364815396 DC-S ANTONIO-DC	252.00
06-15	2164500016	FEDERAL EXPRESS CORP	04/20/92-04/21/92	COURIER SERVICE: FEDERAL EXPRESS FROM THE DISTRICT TO WASH.	11.23
06-15	2164500015	Do	05/07/92-05/12/92	COUIEIR SERVICE: FEDERAL EXPRESS FROM THE DISTRICT TO WASH.	16.48
06-15	2164500017	Do	05/14/92-05/18/92	COURIER SERVICE: FEDERAL EXPRESS FROM THE DISTRICT TO WASH.	7.74
06-15	2164500018	R. L. POLK & CO	05/15/92	SUBSCRIPTION PUBLICATION FOR DISTRICT OFFICE	122.00
06-15	2164500021	SOUTHWESTERN BELL MOBILE SYSTEMS	04/24/92-05/18/92	DISTRICT TELEPHONE TOLL CHARGES	402.21
06-23	2174280004	DINERS CLUB	06/04/92-06/08/92	MEMBER TRAVEL RT AA0011138952208420	252.00
06-23	2174280006	FEDERAL EXPRESS CORP.	04/29/92-05/06/92	COURIER SERVICE--FEDERAL EXPRESS SERVIE TO THE DISTRICT	24.70
06-23	2174280007	Do	05/18/92-05/20/92	COURIER SERVIE FEDERAL EXPRESS SERVICE TO THE DISTRICT	15.24
06-23	2174280005	Do	05/26/92-05/28/92	COURIER SERVICES FEDERAL EXPRESS TO THE DISTRICT	11.00
06-23	2174280009	BENJAMIN N HARRISON	05/06/92-05/10/92	DC STAFF TRAVEL TO THE DISTRICT PROCUREMENT CONF. RT AA: 000113827487546	252.00
06-23	2174280011	Do	05/07/92-05/09/92	DC STAFF LODGING WHILE IN DISTRICT FOR THE PROCUREMENT CONFERENCE	118.00
06-23	2174280012	Do	05/07/92-05/09/92	DC STAFF MEALS WHILE IN THE DISTRICT	21.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.					
06-23	2174280010	Do	05/07/92-05/10/92	DC STAFF TRAVEL -- MISC. EXP CAR RENTAL	35.18
06-23	2174280008	THERESA S RANGEL	04/23/92-05/08/92	DISTRICT STAFF MILEAGE PROCUREMENT CONFERENCE IN THE DISTRICT 124 MILES @ 27.5¢ PER MILE	34.10
06-26	2176290012	AT&T	05/08/92-06/06/92	DISTRICT TELEPHONE TOLL CHARGES: CELLULAR LS SERV.	11.70
06-26	2176290013	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	DISTRICT TELEPHONE SERVICE AND EQUIPMENT CHARGE	109.75
06-26	2176290011	DINERS CLUB	06/11/92-06/15/92	MEMBERS TRAVEL TO THE DIST. RT- DC-S. ANTONIO-DC	252.00
06-26	2176290010	FEDERAL EXPRESS CORP	05/29/92-06/04/92	COURIER SERVICE TO THE DISTRICT-FEDERAL EXPRESS	56.04
06-26	2177230008	U S NEWS & WORLD REPORT	07/25/92-07/25/93	SUBSCRIPTIONS: US NEWS AND WORLD REPORT	39.00
06-29	2178690100	COMMUNITY AGENCY FOR SELF-HELP	06/01/92-06/30/92	RENT- 722 E CROCKETT CRYSTAL CITY,TX	135.00
06-29	2178690101	GMAC	06/01/92-06/30/92	LEASE AUTO	554.10
06-30	2178750013	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	DISTRICT TELEPHONE: DISTRICT TLELEPHONE EQUIP./ SERVICE CHARGE- SAT	154.00
06-30	2178750014	DINERS CLUB	06/18/92-06/22/92	MEMBER TRAVEL TO THE DIST. RT-AA: 000113917894451	252.00
06-30	2178750015	Do	06/24/92	MISCELLANEOUS EXPENSE: CONSTITUENT SERVICE MEALS WITH CONSTITUENTS	32.40
06-30	2178750016	FEDERAL EXPRESS CORP	06/04/92-06/15/92	COURIER SERVICE: FEDERAL EXPRESS SERVICE TO THE DISTRICT	42.54
06-30	2180940173	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		202.00
06-30	2181900532	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,155.25
06-30	2181920222	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		241.15
06-30	2181931879	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931880	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		863.35
06-30	2181931878	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931877	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,767.59
06-30	2182950514	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,568.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	135,929.29
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,795.24
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-09	2132330012	DAVID R RAMAGE	12/28/90	REFUND DUE TO DUPLICATE PAYMENT	(65.50)
01-06	2142300024	THE YELLOW PAGES	09/19/91-12/31/92	REFUND DUE TO DISCONTINUED PUBLICATION	(147.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(212.50)
				TOTAL	**183,722.03**

OFFICE OF THE HON. BEVERLY B BYRON

SALARIES

AFROOKTEH, BROOKE DOLBY	04/01/92-06/30/92	DISTRICT ASSISTANT	7,374.99
AMIRI, SHERIN	04/01/92-05/31/92	STAFF ASSISTANT	4,000.00
Do	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,333.33
AYER, BRENTON E	04/01/92-06/30/92	CHIEF OF STAFF	20,124.99
BECKER, ETTA N	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,499.99
COSENS, MARCIA L	04/01/92-06/30/92	DISTRICT ASSISTANT	6,624.99
DOWNS, RITA M	04/01/92-06/30/92	DISTRICT ASSISTANT	8,499.99
EHUDIN, MARC L	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,250.01
FISHELL, BARBARA M	04/01/92-06/30/92	DISTRICT ASSISTANT	6,750.00
HILL, ANDREA	05/15/92-06/30/92	PART-TIME EMPLOYEE	1,054.17
HOWARTH, ROBERT G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,125.01
LEBHERZ, JOSEPH EDWARD	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	13,374.99
MALLOY, PATRICIA E	04/01/92-06/30/92	DISTRICT ASSISTANT	6,791.67
MATHIAS, PAULA M	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	8,499.99
MATHIAS, ROBERT DOUGLAS	04/01/92-06/30/92	DISTRICT FIELD COORDINATOR	10,524.99
MORNINGSTAR, SARA E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,375.00
OLNEY, RICHARD D	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
POMA, KELLY MICHELE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WRIGHT, ERNEST H, JR	04/01/92-06/30/92	PRESS SECRETARY	9,125.01

EXPENSES

04-03	2091370004	POSTMASTER	03/05/92	OFFICIAL POSTAGE	58.00
04-06	2093270002	RITA M DOWNS	03/17/92	74 MILES IN-DISTRICT STAFF TRAVEL @ 25¢ PER MILE PARKING STAFF MEETING	21.50
04-06	2093270001	PAULA M MATHIAS	03/13/92	70 MILES IN-DISTRICT STAFF TRAVEL @ 25¢ PER MILE WESTM--FRED PARKING: STAFF MEETING	20.50
04-06	2093270003	ROBERT DOUGLAS MATHIAS	01/29/92-03/06/92	442 MILES IN-DISTRICT STAFF TRAVEL @ 25¢ PER MILE MEETINGS W/CONSTITUENTS AND FED OFFICIALS	110.50
04-06	2093520026	BRUCE TWADDELL	01/01/92-03/31/92	BALTO. SUN FOR FRED. DISTRICT OFFICE	27.30
04-06	2093520027	FEDERAL EXPRESS CORP	03/12/92	OVERNIGHT MAIL FOR HAGERSTOWN DIST. OFFICE	5.23
04-06	2093520030	ROBERT G HOWARTH	03/24/92	REIMBURSMENT FOR REFRESHMENTS FOR MTG. W/CONSTITUENTS: GARRETT COMMUNITY COLLEGE	15.16
04-06	2093520032	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	MEMBER'S CAR PHONE	467.68
04-06	2093520029	ROBEY COMMERCIAL CLEANING	02/01/92-02/19/92	CLEANING SERVICE FOR CUMBERLAND DISTRICT OFFICE	45.00
04-09	2099880002	BEVERLY B BYRON	03/01/92-03/27/92	647 MILES IN-DISTRICT TRAVEL @ .25	161.75
04-09	2099880003	Do	03/03/92	FREDERICK-DC, RETURN FROM DISTRICT. 48 MILES X .25	12.00
04-09	2099880004	Do	03/06/92	DC-FREDERICK., RETURN TO DISTRICT. 48 MILED X .25	12.00
04-09	2099880005	Do	03/09/92	FREDERICK-DC, RETURN FROM DISTRICT. 48 MILES X .25	12.00
04-09	2099880006	Do	03/13/92	DC-FREDERICK. RETURN TO DISTRICT. 48 MILES X .25	12.00
04-09	2099880007	Do	03/16/92	FREDERICK - DC, RETURN FROM DISTRICT, 48 MILES X .25	12.00
04-09	2099880008	Do	03/20/92	DC-FREDERICK, RETURN TO DISTRICT, 48 MILES X .25	12.00
04-09	2099880009	Do	03/21/92	FREDERICK-DC RETURN FROM DISTRICT. 48 MILES X .25	12.00
04-09	2099880010	Do	03/27/92	DC-FREDERICK RETURN TO DISTRICT 48 MILES X .25	12.00
04-09	2099880011	Do	03/30/92	FREDERICK-DC, RETURN FROM DISTRICT, 48 MILES X .25	12.00
04-09	2099880012	ROBERT DOUGLAS MATHIAS	03/20/92	132 MILES, INTER-DIST. STAFF TRAVEL @ .25: WESTERN-DC. RT	33.00
04-09	2100370010	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.70
04-10	2099610025	COPY WORLD OF BALTIMORE, INC	03/24/92	1 CS. TONER FOR COPY MACHINE IN WESTM. DISTRICT OFFICE	82.50
04-10	2099610022	DAVID L ANDRUKITIS	03/19/92	250 CALLING CARDS-DOWNS	22.50
04-10	2099610024	SHIRL'S JANITORIAL SERVICE	03/01/92-03/30/92	JANITORIAL SERVICE	40.00
04-16	2106800031	FEDERAL EXPRESS CORP	03/24/92	OVERNIGHT MAIL FOR CUMBERLAND DISTRICT OFFICE	5.23
04-16	2106800032	PATRICIA E MALLOY	01/15/92	126 MILES IN DISTRICT STAFF TRAVEL TO MEET WITH CONSTITUENTS. CUMBERLAND-OAKLAND RT	31.50
04-20	2111520004	BALTIMORE GAS AND ELECTRIC COMPANY	03/10/92-04/08/92	UTILITY SERVICE	20.79
04-29	2119890105	CHESSIE PAR FEDERAL CREDIT UNION	04/01/92-04/30/92	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
04-29	2119890102	FREDERICKTOWN BANK AND TRUST CO	04/01/92-04/30/92	RENT 10 E CHURCH ST FREDERICK,MD 21701	725.00
04-29	2119890104	MARKER J.LOVELL	04/01/92-04/30/92	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
04-29	2119890103	PILOT HOUSE PARTNERSHIP	04/01/92-04/30/92	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	415.00
04-30	2118940121	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		6.70
04-30	2119931021	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931022	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		528.39
04-30	2119931020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		900.00
04-30	2119931018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		279.27
04-30	2119931019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		353.73
04-30	2120900345	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,814.57
04-30	2120920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		11.70
04-30	2121950298	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		863.91
05-05	2122260034	ETTA N BECKER	04/28/92	REIMBURSEMENT FOR REFRESHMENTS FOR CONST MEETING	33.14
05-05	2122260025	DAVID L ANDRUKITIS	04/06/92	1,000 DOC SLIPS	48.00
05-05	2122260033	DINERS CLUB	03/17/92	HOUSE REST. LUNCH MEETING WITH CONSTITUENTS	16.55
05-05	2122260026	DOROTHY M. WINTSCH	02/05/92-03/06/92	CLEANING SERVICE FOR WESTM. DISTRICT OFFICE	30.00
05-05	2122260024	EXACT DATA SERVICES	04/08/92	COMPILATION OF 4000 ANNUAL SURVEYS	729.14
05-05	2122260022	FEDERAL EXPRESS CORP	04/01/92-04/03/92	OVERNIGHT MAIL FOR CUMBERLAND AND HAGERSTOWN DISTRICT OFFICE	11.98
05-05	2122260032	Do	04/16/92	OVERNIGHT MAIL FOR DC OFFICE	36.11
05-05	2122260030	BARBARA M FISHELL	04/09/92	104 MILES IN-DISTRICT STAFF TRAVEL	26.00
05-05	2122260029	PATRICIA E MALLOY	04/13/92	188 MILES IN-DIST STAFF TRAVEL @ 25¢ PER MILE	47.00
05-05	2122260031	SARA E MORNINGSTAR	04/11/92	100 MILES INTER-DISTRICT STAFF TRAVE @ 25¢ PER MILE TO MEET WITH CONSTITUENTS	25.00
05-05	2122260023	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MEMBER'S CAR PHONE	467.27
05-05	2122260028	NATIONAL JOURNAL	07/18/92-01/17/93	HALF YR. SUBSCRIPTION TO CONGRESS DAILY	248.50
05-05	2122260027	ROBEY COMMERCIAL CLEANING	03/01/92-03/30/92	CLEANING SERVICE FOR CUMBERLAND DIST. OFFICE	45.00
05-14	2147990030	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/15/92	20.00
05-18	2139320004	BALTIMORE GAS AND ELECTRIC COMPANY	04/08/92-05/07/92	UTILITY SERVICE	21.51
05-20	2139270030	BEVERLY B BYRON	04/04/92-04/28/92	646 MILES INTER-DISTRICT TRAVEL	162.00
05-20	2139270029	Do	04/14/92-04/26/92	263 MILES IN-DISTRICT TRAVEL	65.75
05-22	2141430011	JOSEPH EDWARD LEBHERZ	03/24/92	SUPPLIES FOR FRED. DIST. OFFICE	9.82
05-22	2141430012	Do	04/09/92	104 MILES INTER-DIST. STAFF TRAVEL TO MEET W/MEMBER AND DC STAFF	26.00
05-22	2141430013	ROBERT DOUGLAS MATHIAS	04/01/92-04/24/92	384 MILES INTER-DIST STAFF TRAVEL TO MEET W/MEMBER AND FED. OFFICIALS	96.00
05-22	2141430014	Do	04/15/92-04/23/92	181 MILES IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS	45.25
05-22	2141430010	SHIRL'S JANITORIAL SERVICE	04/01/92-04/30/92	CLEANING SERVICE FOR FREDERICK DIST. OFFICE	40.00
05-26	2143360005	POSTMASTER	05/12/92	2 ROLLS OF STAMPS FOR USE IN DISTRICT OFFICE	58.00
05-27	2147400032	RITA M DOWNS	04/28/92	71 MI. IN-DIST STAFF TRAVEL TO ATTEND MTG. FOR CONSTITUENT SERVICES AND PARKING	20.75
05-27	2147400028	Do	05/01/92	114 MI. INTER-DIST. STAFF .25 AND METRO EXP. TO ATTEND CONG. SBA SEMINAR	32.85
05-27	2147400030	BARBARA M FISHELL	04/24/92	104 MI. INTER-DIST STAFF TRAVEL TO ATTEND CONG. STAFF OPM BRFG	26.00
05-27	2147400027	NEW YORK TIMES SALES INC.	04/30/92-12/31/92	NEWSPAPER SUBSCRIP. FOR DC OFFICE M-F	75.25
05-29	2147880007	ETTA N BECKER	05/19/92	REIMBURSE FOR ACADEMY LUNCH-MTG.	27.30
05-29	2147880006	BEVERLY B BYRON	05/19/92	REIMBURSE FOR LUNCH MTG. FOR 58: ACADEMY APPOINTEES AND FEDERAL OFFICIALS	555.90
05-29	2148890104	CHESSIE PAR FEDERAL CREDIT UNION	05/01/92-05/30/92	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
05-29	2148890101	FREDERICKTOWN BANK AND TRUST CO	05/01/92-05/30/92	RENT 10 E CHURCH ST FREDERICK,MD 21701	725.00
05-29	2148890103	MARKER J.LOVELL	05/01/92-05/30/92	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
05-29	2148890102	PILOT HOUSE PARTNERSHIP	05/01/92-05/30/92	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	415.00
05-31	2147940093	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		35.60
05-31	2149900336	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,814.57
05-31	2149931029	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931030	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		304.47

05-31	2149931028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		900.00
05-31	2149931026	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		279.27
05-31	2149931027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		348.94
05-31	2151950282	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,258.19
06-03	2153830018	DOROTHY M. WINTSCH	04/19/92-05/17/92	CLEANING SERVICE FOR WESTMINSTER DIST. OFFICE	30.00
06-03	2153830020	FEDERAL EXPRESS CORP.	04/30/92-05/05/92	OVERNIGHT MAIL SERVICE DC OFFICE	7.74
06-03	2153830017	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	MEMBER'S CAR PHONE	279.16
06-03	2153830021	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	1992 STEERING COMMITTEE DUES LSO	2,250.00
06-03	2153830019	ROBEY COMMERCIAL CLEANING	04/01/92-04/30/92	CLEANING SERVICE FOR CUMBERLANDDIST. OFFICE	45.00
06-03	2153830016	WORD PROCESSING SERVICES	05/13/92	4 PKGS. SAVIN TONER FOR COPIER IN HAGERSTOWN DIST. OFFICE	61.00
06-05	2155280015	HOUSE RESTAURANT SYSTEM	05/21/92	COFFEE/TEA SERVICE FOR FROSTBURG STATE UNIV. (CONSTITUENTS) FED. OFFICIALS	32.40
06-17	2169410005	BALTIMORE GAS AND ELECTRIC COMPANY	05/07/92-06/08/92	UITLITY SERVICE	23.69
06-23	2170500026	BEVERLY B BYRON	05/01/92	DC-FREDERICK. RETURN TO DISTRICT	12.00
06-23	2170500022	Do	05/01/92-05/31/92	212 MILES IN-DISTRICT TRAVEL TO MEET WITH CONSTITUENTS @.25	53.00
06-23	2170500027	Do	05/04/92	FREDERICK-DC. RETURN FROM DISTRICT	12.00
06-23	2170500028	Do	05/18/92	DC-FREDERICK. RETURN TO AND FROM DIST. RT	24.00
06-23	2170500029	Do	05/22/92	DC-FREDERICK. RETURN TO DISTRICT	12.00
06-23	2170500030	Do	05/26/92	FREDERICK-DC. RETURN FROM DISTRICT	12.00
06-23	2170500031	Do	05/29/92	DC-FREDERICK. RETURN TO DISTRICT	12.00
06-23	2170500024	FEDERAL EXPRESS CORP.	05/11/92	OVERNIGHT MAIL FOR FRED DIST OFFICE	6.75
06-23	2170500035	Do	05/20/92-05/26/92	OVERNIGHT MAIL FOR DC OFFICE	11.73
06-23	2170500023	PAULA M MATHIAS	04/28/92	62 MI. IN DISTRICT TRAVEL @ .25 AND 2.50 PARKING TO ATTEND STAFF MEETING	18.00
06-26	2177230013	BROOKE DOLBY AFROOKTEH	05/19/92	104 MILES INTER-DISTRICT STAFF TRAVEL	26.00
06-26	2177230009	BRUCE TWADDELL	04/01/92-06/30/92	BALTO SUN FOR FRED. DISTRICT OFFICE	27.30
06-26	2177230011	ROBERT G HOWARTH	06/09/92	PARKING RE. MTG. AT DEPT OF INTERIOR	9.50
06-26	2177230012	JOSEPH EDWARD LEBHERZ	05/14/92-05/28/92	306 IN-DISTRICT STAFF MILES TO MEET W/CONSTITUENTS	76.50
06-26	2177230014	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	MEMBER'S CAR PHONE	204.43
06-26	2177230015	ROBEY COMMERCIAL CLEANING	05/01/92-05/30/92	CLEANING SERVICE FOR CUMBERLAND DISTRICT OFFICE	45.00
06-26	2177230010	SHIRL'S JANITORIAL SERVICE	05/01/92-05/30/92	CLEANING SERVICE FOR FRED DISTRICT OFFICE	50.00
06-29	2178890105	CHESSIE PAR FEDERAL CREDIT UNION	06/01/92-06/30/92	RENT - 128 W UNION ST CUMBERLAND,MD	400.00
06-29	2178890102	FREDERICKTOWN BANK AND TRUST CO	06/01/92-06/30/92	RENT 10 E CHURCH ST FREDERICK,MD 21701	725.00
06-29	2178890104	MARKER J.LOVELL	06/01/92-06/30/92	RENT 6 N.COURT ST WESTMINSTER,MD 21157	300.00
06-29	2178890103	PILOT HOUSE PARTNERSHIP	06/01/92-06/30/92	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	415.00
06-30	2180940096	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		20.20
06-30	2181900331	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,814.57
06-30	2181920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		11.70
06-30	2181931026	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931027	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		481.06
06-30	2181931025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		900.00
06-30	2181931023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		279.27
06-30	2181931024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		377.90
06-30	2182950283	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(276.28)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	150,829.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,716.84

ADJUSTMENTS/REFUNDS

EXPENSES

01-06	2132330018	OCTO, INC.	12/04/91	REFUND DUE TO CANCELLED SERVICE	(7,037.46)
01-06	2132330019	Do	12/04/91	REFUND DUE TO CANCELLED SERVICE	(1,382.74)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEVERLY B BYRON—Con.					
01-14	2132330022	THE NEW YORK TIMES SALES, INC	01/30/92-01/29/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(130.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8,550.20)
				TOTAL	**170,205.77**
OFFICE OF THE HON. SONNY CALLAHAN					
SALARIES					
		BATES, BRITNEY E	06/01/92-06/30/92	D.C. INTERN	680.00
		BONNER, JOSIAH ROBINS	04/01/92-06/30/92	CHIEF OF STAFF/PRESS SECRETARY	16,050.00
		COLLINS, W M	04/01/92-06/30/92	FIELD REPRESENTATIVE	1,500.00
		COOKE, KIMBERLY J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	680.00
		ELLIS, TAYLOR W	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,975.00
		FITTJE, CAROLYN J	05/01/92-05/31/92	D.C. INTERN	680.00
		FORD, AMY E	05/01/92-05/31/92	D.C. INTERN	680.00
		GALE, JEFFRY	06/01/92-06/30/92	D.C. INTERN	680.00
		HERRINGTON, HEATHER LEIGH	06/01/92-06/30/92	D.C. INTERN	680.00
		JOHNSON, AMY E	05/01/92-05/31/92	D.C. INTERN	680.00
		LABARBERA, BILLIE H	04/01/92-06/30/92	EXECUTIVE SECRETARY	13,737.51
		LATHAN, WAYNE	04/01/92-06/30/92	FIELD REPRESENTATIVE	1,500.00
		LIDDELL, GLEN	04/01/92-04/01/92	D.C. INTERN	22.67
		MIDKIFF, BETH ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,125.01
		MORRIS, DANIEL BRYANT	06/01/92-06/30/92	SUMMER INTERN	680.00
		PHELPS, ELAINE J	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,975.01
		POORE, MATTHEW	06/01/92-06/30/92	D.C. INTERN	680.00
		POSEY, KEVIN H	04/01/92-04/30/92	D.C. INTERN	680.00
		RICE, JOHN E, JR	05/01/92-05/31/92	D.C. INTERN	680.00
		RISHEL, SUMMER A	05/01/92-05/31/92	SUMMER EMPLOYEE	680.00
		ROE, ELISKA PICKETT	04/01/92-06/30/92	SPECIAL ASST/CONSTITUENT SERVICES	6,750.00
		ROWAN, LEWIS HILL	04/01/92-04/15/92	D.C. INTERN	340.00
		SALTER, FLORRIE LYDIA	04/01/92-06/30/92	SPECIAL ASST/CONSTITUENT SERVICES	7,500.00
		TEES, SARAH VICTORIA	04/01/92-06/30/92	SYSTEMS DIRECTOR & SPECIAL EVENTS COOR	11,124.99
		TEW, NANCY V D	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		TIPPINS, NANCY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	15,675.00
		VULEVICH, HELEN E	04/01/92-06/30/92	OFFICE MANAGER	12,975.00
		WETHERBEE, LYNNE	04/01/92-06/30/92	LEGIS ASST & DEPUTY PRESS SECTY	8,750.01
EXPENSES					
04-03	2087730001	AQUA COOL	02/29/92	WATER SERVICE FOR WASHINTON OFFICE	41.20
04-03	2087730003	CONTEL CELLULAR OF MOBILE, INC	02/12/92-03/11/92	MONTHLY CELLULAR PHONE SERVICE FOR DISTRICT	163.55
04-03	2087730002	TAYLOR W ELLIS	03/06/92-03/12/92	ROUND TRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC AND RETURN (36654)	488.00

04-03	2087730005	FEDERAL EXPRESS CORP.	03/14/92	OVERNIGHT DELIVERY PRIORITY LETTER	5.23
04-03	2087730006	MOBILE PRESS REGISTER	04/01/92-06/30/92	DELIVERY OF MORNING DAILY NEWSPAPER	27.75
04-03	2087730007	Do	04/01/92-06/30/92	DELIVERY OF AFTERNOON DAILY NEWSPAPER	36.00
04-03	2087730004	THOMAS J LANKFORD	03/13/92	PRINT BUSINESS CARDS	44.00
04-03	2088280001	JOSIAH ROBINS BONNER	03/18/92-03/24/92	ROUNDTRIP AIR TRANSPORTATION WASHINGTON,DC TO MOBILE, AL AND RETURN (1322 3)	328.00
04-03	2092810004	SONNY CALLAHAN	03/24/92-03/27/92	REIMBURSEMENT ROUND-TRIP AIR FARE- MOBILE, AL TO WASHINGTON, DC AND RETURN (87793)	328.00
04-03	2092810001	CONTEL CELLULAR OF MOBILE, INC.	01/12/92-02/11/92	MONTHLY CELLULAR PHONE SERVICE FOR PERIOD ENDING 2-11-92 THAT WAS LOST IN THE MAIL	146.21
04-03	2092810002	FEDERAL EXPRESS CORP.	03/20/92	OVERNIGHT DELIVERY OF PACKAGE	8.73
04-03	2092810003	NEW TIMES SALES	04/01/91-03/31/92	ANNUAL NEWSPAPER SUBSCRIPTION	11.00
04-09	2098460001	TAYLOR W ELLIS	02/28/92-03/19/92	REIMBURSEMENT - GASOLINE FOR LEASED AUTOMOBILE	55.05
04-09	2098460002	FEDERAL EXPRESS CORP.	03/27/92	OVERNIGHT PACKAGE DELIVERY (2)	34.64
04-09	2098460003	PROGRESSIVE ERA	05/01/92-04/30/93	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
04-10	2100710002	FEDERAL EXPRESS CORP.	04/03/92	OVERNIGHT DELIVERY (2)	10.84
04-10	2100710001	ELISKA ROE	03/25/92-04/01/92	REIMBURSEMENT-ROUND TRIP AIR FARE MOBILE, AL TO WASHINGTON, DC AND RETURN	426.00
04-13	2099540003	AQUA COOL	03/31/92	WATER SERVICE FOR WASHINGTON OFFICE	41.20
04-13	2099540001	DINERS CLUB	03/29/92-04/02/92	ROUND TRIP AIR FARE - MOBILE, AL TO WASHINGTON, DC AND RETURN (REP. SONNY CALLAHAN) 4086I	328.00
04-13	2099540002	MAGNOLIA CLIPPING SERVICE	03/28/92	MONTHLY CLIPPING SERVICE	97.60
04-28	2118340002	CONTEL CELLULAR OF MOBILE, INC.	03/12/92-04/11/92	MONTHLY CELLULAR PHONE SERVICE	139.64
04-28	2118340001	FEDERAL EXPRESS CORP.	04/10/92	PRIORITY LETTER DELIVERY	5.23
04-28	2118340003	Do	04/17/92	PRIORITY LETTER DELIVERY	3.99
04-29	2119890107	GMAC	04/01/92-04/30/92	LEASED AUTO	438.81
04-29	2119890106	LYON PROPERTIES, INC.	04/01/92-04/30/92	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
04-30	2118940012	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		388.30
04-30	2119930085	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119930086	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		969.60
04-30	2119930084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		32.75
04-30	2119930083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		974.15
04-30	2120900105	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,696.32
04-30	2121950082	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		526.84
05-08	2127440001	DINERS CLUB	04/07/92-04/09/92	R/T AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, DC AND RETURN (REP. SONNY CALLAHAN) (44162)	328.00
05-13	2133500006	Do	04/28/92-05/01/92	ROUND TRIP AIR FARE - MOBILE, AL TO WASHINGTON, DC AND RETURN (REP, SONNY CALLAHAN) (5595 6 AND 5083 4).	328.00
05-13	2133500001	TAYLOR W ELLIS	04/01/92-04/29/92	REIMBURSMENT GASOLINE & SERVICE FOR LEASED AUTOMIBILE	65.00
05-13	2133500002	FEDERAL EXPRESS CORP.	04/24/92	EXPRESS DELIVERY (4 ITEMS)	30.93
05-13	2133500004	MAGNOLIA CLIPPING SERVICE	04/01/92-04/28/92	CLIPPING SERVICE FOR MONTH OF APRIL	89.20
05-13	2133500033	MOBILE PRESS REGISTER	05/26/92-05/25/93	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	201.00
05-13	2133500005	THOMAS J LANKFORD	04/30/92	PRINT BAR CODE ON OFFICIAL ENVELOPES FOR MAILING PURPOSES	83.35
05-15	2134830001	ABITA WATER CO, INC.	04/27/92	WATER SERVICE FOR DISTRICT OFFICE	38.00
05-15	2134830002	AQUA COOL	04/30/92	WATER SERVICE FOR WASHINGTON OFFICE	41.20
05-15	2134830003	WALLER BROTHERS	05/01/92	TONER FOR COPY MACHINE FOR DISTTRICT OFFICE	89.50
05-15	2135390001	DINERS CLUB	05/05/92-05/08/92	R/T AIR TRANSPORTATION AL/DC/AL 52901	328.00
05-15	2135390002	FEDERAL EXPRESS CORP.	05/02/92	PRIORITY MAIL DELIVERY	5.23
05-26	2143700001	DINERS CLUB	05/12/92-05/14/92	R/T AIR TRANSPORTATION AL TO DC AND RETURN FOR MEMBER	328.00
05-29	2148800002	CONTEL CELLULAR OF MOBILE, INC.	04/12/92-05/11/92	MONTHLY CELLULAR PHONE SERVICE IN DISTRICT	17.01
05-29	2148800001	FEDERAL EXPRESS CORP.	04/29/92-05/05/92	PRIORITY DELIVERY OF MAIL (2 PIECES)	8.98
05-29	2148890106	GMAC	05/01/92-05/30/92	LEASED AUTO	438.81
05-29	2148890105	LYON PROPERTIES, INC.	05/01/92-05/30/92	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
05-31	2147940008	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		110.58
05-31	2149900103	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		880.01
05-31	2149930084	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149930085	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		571.20
05-31	2149930083	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930081	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		32.75
05-31	2149930082	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,020.17
05-31	2151950077	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		130.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150510001	DINERS CLUB	05/19/92-05/21/92	ROUND TRIP AIR TRANSPORTATION MOBILE, AL TO WASHINGTON, D.C. AND RETURN (REP. SONNY CALLAHAN((5292 3).	328.00
06-04	2154510001	FEDERAL EXPRESS CORP.	05/15/92	EXPRESS DELIVERY (3 INSTANCES)	23.07
06-04	2154510002	Do	05/22/92	EXPRESSDELIVERY (1)	3.75
06-09	2160440011	POSTMASTER	05/21/92	183 1.00 STAMPS, 300 .40 STAMPS, 286 .04 STAMPS	314.44
06-11	2160850004	JOSIAH ROBINS BONNER	05/26/92	REIMBUREMENT-FOOD & BEVERAGES FOR SENIOR CITIZENS CONFERENCE IN DISTRICT TO DISCUSS LEGISLATIVE CONCERN.	34.64
06-11	2160850001	DINERS CLUB	05/19/92-05/31/92	ROUND TRIP AIR FARE WASHINGTON, DC, TO MOBILE, AL & RETURN JO BONNER (5413 6)	328.00
06-11	2160850002	Do	05/27/92-05/28/92	ROUND TRIP AIRFARE MOBILE, AL TO WASHINGTON, DC AND RETURN (REP. SONNY CALLAHAN) (5293 4)	328.00
06-11	2160850003	TAYLOR W ELLIS	05/06/92-05/28/92	REIMBURSEMENT -GASOLINE FOR LEASED AUTOMOBILE	85.90
06-11	2160850006	MAGNOLIA CLIPPING SERVICE	05/01/92-05/28/92	CLIPPING SERVICE FOR MONTH OF MAY	60.00
06-11	2160850005	VERSYSS/BENCHMARK SYSTEMS	05/27/92	COMPUTER TAPES	236.00
06-16	2167800001	DINERS CLUB	05/31/92	ONE WAY AIR TRANS. MOBILE, AL TO WASH. DC (REP. SONNY CALLAHAN) AMER. AIRLINES 5759 5 PORTION TICK. RTN.	164.00
06-16	2167800002	Do	06/05/92	ONE WAY AIR TRANSPORTATION WASH. DC TO MOBILE, AL (REP. SONNY CALLAHAN) DELTA AIRLINES 9146 2	164.00
06-18	2169340001	ABITA WATER CO, INC	05/30/92	WATER SERVICE FOR DISTRICT OFFICE FOR MONTH OF MAY	21.20
06-18	2169340002	FEDERAL EXPRESS CORP.	05/30/92	OVERNIGHT DELIVERY	18.07
06-24	2175360001	DINERS CLUB	06/09/92-06/11/92	R/T AIR TRANSPORTATION MOBILE, AL TO WASH, DC AND RETURN FOR MEMBER 65995	328.00
06-24	2176330001	FEDERAL EXPRESS CORP.	06/12/92	OVERNIGHT DELIVERY	11.22
06-24	2176330002	THE NORWOOD AGENCY	07/28/92-07/27/93	ANNUAL INSURANCE COVERAGE FOR LEASED AUTO	750.00
06-26	2176750001	CONTEL CELLULAR OF MOBILE, INC	06/11/92	MONTHLY CELLULAR PHONE SERVICE FOR MONTH OF MAY	71.08
06-26	2176750002	MOBILE PRESS REGISTER	07/01/92-09/30/92	DAILY NEWSPAPER DELIVERY (MORNING PAPER)	27.75
06-26	2176750003	Do	07/01/92-09/30/92	DAILY NEWSPAPER DELIVERY (AFTERNOON PAPER)	36.00
06-29	2178890107	GMAC	06/01/92-06/30/92	LEASED AUTO	438.81
06-29	2178890106	LYON PROPERTIES, INC.	06/01/92-06/30/92	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	993.33
06-30	2177260002	CONGRESS DAILY	06/01/92-12/31/92	33 WEEK SUBSCRIPTION	181.24
06-30	2177260001	DINERS CLUB	06/16/92-06/18/92	ROUND TRIP AIRFARE MOBILE, AL TO WASHINGTON, DC AND RETURN (REP. SONNY CALLAHAN) 7803 3	328.00
06-30	2177260003	LYNNE WETHERBEE	06/12/92-06/22/92	REIMBURSEMENT--ROUNDTRIP AIRFARE TRANSPORTATION--WASHINGTON DC TO MOBILE, AL AND RETURN 3803 4.	328.00
06-30	2180940008	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		234.75
06-30	2181900096	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,618.90
06-30	2181920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		46.15
06-30	2181930085	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181930086	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		894.60
06-30	2181930084	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930082	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		32.75
06-30	2181930083	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		966.78

06-30	2182950081	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		862.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	680.00
MEMBERS CLERK HIRE	134,230.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,622.92
TOTAL	**161,533.13**

OFFICE OF THE HON. DAVE CAMP

SALARIES

BAILEY, LAURA M	04/01/92–06/30/92	STAFF ASSISTANT	4,666.67
DORRIEN, ERIC ALAN	04/01/92–06/30/92	STAFF ASSISTANT	5,166.67
EISENGA-BOVEN, TARIN	04/01/92–06/30/92	STAFF ASSISTANT	6,166.67
GAMBRELL, TODD M	04/01/92–06/30/92	STAFF ASSISTANT	4,916.67
GUZIK, JOHN M	04/01/92–06/30/92	STAFF ASSISTANT	16,500.00
HAINES, SCOTT IPPEL	04/01/92–06/30/92	DISTRICT DIRECTOR	7,249.99
HARKINS, ELIZABETH M	04/01/92–06/30/92	STAFF ASSISTANT	7,916.67
HARRISON, MARTHA K	05/11/92–06/30/92	D.C. INTERN	1,933.33
HAZLETON, STEVE R	04/01/92–04/30/92	PART-TIME EMPLOYEE	773.25
HRYCKO, ELIZABETH D	04/01/92–06/30/92	STAFF ASSISTANT	5,000.00
KELTER, GLORIA K	04/01/92–06/30/92	STAFF ASSISTANT	6,666.66
MCCULLOCH, ANN M	05/13/92–06/30/92	PART-TIME EMPLOYEE	1,856.00
MCINTYRE, TODD F	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
MULLER, ADELLE C	05/04/92–06/30/92	TEMPORARY EMPLOYEE	2,204.00
OLSON, LAURI B	04/01/92–06/30/92	STAFF ASSISTANT	5,333.33
RUTH, KAREN MCKINLEY	04/01/92–06/30/92	STAFF ASSISTANT	6,166.67
SCHAFER, RONALD	06/17/92–06/30/92	INTERN	541.33
SCHELLHAS, ROBERT JAY	04/01/92–06/30/92	STAFF ASSISTANT	10,166.66
SEIFERT, PAUL J	05/14/92–06/30/92	STAFF ASSISTANT	4,830.55
SINGLER, JENNY	04/01/92–05/31/92	STAFF ASSISTANT	2,500.00
SMIGGEN, CHRISTINE M	05/04/92–06/30/92	PART-TIME EMPLOYEE	2,204.00
TYAHLA, DAVID M	04/01/92–06/30/92	STAFF ASSISTANT	6,333.33
WAGESTER, RAYMOND	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	618.67

EXPENSES

04-03	2088280008	DINERS CLUB	03/13/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	251.00
04-03	2088280007	Do	03/15/92–03/17/92	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK	518.00
04-03	2088280002	ERIC ALAN DORRIEN	03/03/92–03/05/92	MILEAGE REIMBURSEMENT 110 MILES @ 20¢ PER MILE	22.00
04-03	2088280009	FEDERAL EXPRESS CORP.	03/09/92	OVERNIGHT MAIL	10.15
04-03	2088280010	Do	03/14/92	OVERNIGHT MAIL	48.40
04-03	2088280011	Do	03/16/92	OVERNIGHT MAIL	8.02
04-03	2088280003	TODD M GAMBRELL	03/06/92–03/18/92	MILEAGE REIMBURSEMENT 275 MILES @ 20¢ PER MILE	55.00
04-03	2088280006	LSW, INC.	03/03/92	DATA ENTRY AND PRINTING	4,158.21
04-03	2088280004	LAURI B OLSON	03/17/92	MILEAGE REIMBURSEMENT 43 MILES @ 20 PER MILE	8.60
04-03	2088280005	UNITED PARCEL SERVICE	03/14/92	PARCEL MAIL	11.67
04-08	2097400009	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	PHONE LEASE CADILLAC DO	77.25
04-08	2097400010	Do	02/20/92–03/19/92	PHONE LEASE OWOSSO DO	32.50
04-08	2097400002	DINERS CLUB	03/15/92–03/16/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZIK	118.32
04-08	2097400001	Do	03/27/92–03/30/92	MEMBER TRAVEL DC TO SAGINAW-RTN NORTHWEST AIRLINES (4620)	510.00
04-08	2097400004	FEDERAL EXPRESS CORP.	03/10/92–03/13/92	OVERNIGHT MAIL	33.94
04-08	2097400005	Do	03/11/92–03/17/92	OVERIGHT MAIL	10.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2097400008	TODD M GAMBRELL	03/25/92	MILEAGE REIMBURSEMENT 275 MILES X .20	55.00
04-08	2097400003	LINDA BRADY	03/01/92-03/29/92	CUSTODIAL SERVICES MIDLAND DO	175.00
04-08	2097400007	OFFICE CO-OP	03/10/92	FAX PAPER	63.59
04-08	2097400006	UNITED PARCEL SERVICE	03/21/92	PARCEL MAIL	237.48
04-09	2097520029	CENTRAL MICHIGAN NEWSPAPERS	03/28/92-03/28/93	NEWSPAPER SUBSCRIPTION	99.00
04-09	2097520004	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	MEMBERSHIP DUES	2,250.00
04-09	2097520001	OGEMAW COUNTY HERALD	04/30/92-04/30/93	NEWSPAPER SUBSCRIPTION	25.00
04-09	2097520003	THE ARGUS PRESS	04/02/92-04/03/93	NEWSPAPER SUBSCRIPTION	68.50
04-09	2097520002	TRAVERSE CITY RECORD EAGLE	04/05/92-04/05/93	NEWSPAPER SUBSCRITION	154.00
04-13	2101300010	DAVE CAMP	03/27/92-03/30/92	MILEAGE REIMBURSEMENT 85 MILES AT .20 PER	17.00
04-13	2101300003	DINERS CLUB	03/30/92	STAFF LODGING J. GUZIK	52.94
04-13	2101300002	Do	03/30/92-03/31/92	STAFF TRAVEL DC TO SAGINAW TO DC J. GUZIK	518.00
04-13	2101300001	Do	04/07/92	MEMBER TRAVEL SAGINAW TO DC	259.00
04-13	2101300007	TARIN EISENGA-BOVEN	03/02/92-03/19/92	MILEAGE REIMBURSEMENT 446.9 MILES AT .20 PER	89.38
04-13	2101300006	Do	03/19/92-03/24/92	MILEAGE REIMBURSEMENT 294.1 MILES AT .20 PER	58.82
04-13	2101300008	Do	03/30/92	MILEAGE REIMBURSEMENT 151.8 MILES AT .20 PER	30.36
04-13	2101300004	JOHN M GUZIK	03/30/92	CAB FARE TO AIRPORT	9.00
04-13	2101300005	Do	03/30/92	REIMBURSEMENT FOR PARKING	2.00
04-13	2101300009	LAURI B OLSON	04/01/92	MILEAGE REIMBURSEMENT 75 MILES AT .20 PER	15.00
04-28	2115840004	AQUA COOL	03/31/92	WATER SERVICE FOR CONSTITUENT MEETING	36.00
04-28	2115840005	BRESNAN COMMUNICATIONS	04/02/92	CABLE SERVICE MIDLAND DO	30.05
04-28	2115840001	CLARE COUNTY CLEAVER	04/01/92-03/31/93	SUBSCRIPTION RENEWAL	16.00
04-28	2115840009	DINERS CLUB	03/19/92	EXPRESS MAIL	52.05
04-28	2115840006	FEDERAL EXPRESS CORP.	04/06/92	OVERNIGHT MAIL	24.12
04-28	2115840003	LANSING STATE JOURNAL	04/13/92-04/17/93	SUBSCRIPTION RENEWAL	189.00
04-28	2115840002	MARY HOLTON	04/01/92	CUSTODIAL SERVICE OWOSSO DO	30.00
04-28	2115840008	MICHIGAN BELL TELEPHONE CO.	04/01/92	WATS LINE	576.68
04-28	2115840007	KAREN MCKINLEY RUTH	03/12/92-04/04/92	MILEAGE REIMBURSEMENT 363 MILES X .20	72.60
04-28	2118330013	CENTURY CELLUNET	04/03/92	CAR PHONE	107.46
04-28	2118330009	FEDERAL EXPRESS CORP.	04/03/92	OVERNIGHT MAIL	52.47
04-28	2118330010	Do	04/10/92	OVERNIGHT MAIL	82.90
04-28	2118330012	JACK'S JANITOR SERVICE, INC	03/31/92	CUSTODIAL SERVICE CADILLAC DO	15.00
04-28	2118330011	UNITED PARCEL SERVICE	04/02/92	PARCEL MAIL	49.80
04-28	2118340010	CONSUMERS POWER COMPANY	04/21/92	UTILITIES OWOSSO DO	31.87
04-28	2118340009	Do	04/23/92	UTILITIES MIDLAND DO	76.38
04-28	2118340008	FEDERAL EXPRESS CORP.	03/27/92	OVERNIGHT MAIL	31.01
04-28	2118340007	MASHUE PRINTING	01/17/92	PRINTING SERVICES	45.86
04-28	2118340006	MICHIGAN BELL TELEPHONE CO.	03/01/92	WATS LINE	499.13
04-28	2118340005	NATIONAL JOURNAL	02/13/92-02/12/93	SUBSCRIPTION	767.00
04-28	2118340011	STANDARD COFFEE	04/02/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	22.10
04-28	2118340004	THE TOWNSHIP TIMES	03/31/92-03/30/93	NEWSPAPER SUBSCRIPTION	35.00
04-29	2119890110	DON ELLIOTT	04/01/92-04/30/92	RENT-308 W. MAIN ST OWOSSO,MI	325.00
04-29	2119890108	L & M LEASING	04/01/92-04/30/92	RENT - 137 ASHMAN ST MIDLAND, MI	1,000.00
04-29	2119890109	SAMSON	04/01/92-04/30/92	RENT- 120 W. HARRIS ST CADALLIAC,MI	275.00

04-30	2118940165	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		8.48
04-30	2119931396	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931397	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,024.34
04-30	2119931395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		227.38
04-30	2119931394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		996.66
04-30	2120900442	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		47.86
04-30	2120900443	Do	04/01/92-04/30/92		1,026.48
04-30	2120920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		55.25
04-30	2121950316	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,746.75
05-05	2121330012	AT&T	12/01/91-12/31/91	WATS LINE	119.28
05-05	2121330013	Do	03/01/92-03/31/92	WATS LINE	464.68
05-05	2121330009	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	CAR PHONE	21.95
05-05	2121330003	DAVE CAMP	04/02/92-04/06/92	MILEAGE REIMBURSEMENT 280 MILES AT .20 PER	56.00
05-05	2121330011	DINERS CLUB	04/13/92	OUT OF DISTRICT TRAVEL	95.00
05-05	2121330001	FEDERAL EXPRESS CORP	04/13/92	OVERNIGHT MAIL	12.97
05-05	2121330002	Do	04/17/92	OVERNIGHT MAIL	11.52
05-05	2121330004	TODD M GAMBRELL	04/03/92-04/07/92	MILEAGE REIMBURSEMENT 410 MILES AT .20 PER	82.00
05-05	2121330010	INSIDE MICHIGAN POLITICS	05/01/92-05/01/93	SUBSCRIPTION RENEWAL	125.00
05-05	2121330014	LSW, INC.	03/31/92	DATA ENTRY PRINTING	445.53
05-05	2121330005	LAURI B OLSON	04/14/92	MILEAGE REIMBURSEMENT 155 MILES AT .20 PER	31.00
05-05	2121330006	ROBERT JAY SCHELLHAS	04/18/92	MILEAGE REIMBURSEMENT 715 MILES AT .20 PER	143.00
05-05	2121330007	STANDARD COFFEE	04/22/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	25.68
05-05	2121330008	UNITED PARCEL SERVICE	04/18/92	PARCEL MAIL	43.98
05-13	2133500018	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	PHONE LEASE	77.25
05-13	2133500019	Do	03/20/92-04/19/92	PHONE LEASE	32.50
05-13	2133500021	DAVE CAMP	04/21/92-04/22/92	MILEAGE REIMBURSMENT 225 MILES X .20	45.00
05-13	2133500022	Do	04/22/92-04/23/92	MILEAGE REIMBURSMENT 365 MILES X .20	73.00
05-13	2133500023	Do	04/24/92-04/27/92	MILEAGE REIMBURSMENT 250 MILES X .20	50.00
05-13	2133500028	CLINTON COUNTY NEWS	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	17.50
05-13	2133500017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/92-12/31/92	MEMBERSHIP DUES	250.00
05-13	2133500012	DINERS CLUB	04/10/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	251.00
05-13	2133500010	Do	04/20/92	STAFF TRAVEL DC SAGINAW NORTHWEST AIRLINES J. GUZIK	251.00
05-13	2133500013	Do	04/20/92-04/22/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZIK	124.22
05-13	2133500011	Do	04/24/92	STAFF TRAVEL SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK	259.00
05-13	2133500009	Do	04/28/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	200.00
05-13	2133500014	Do	04/28/92	EXPRESS MAIL	52.06
05-13	2133500024	ERIC ALAN DORRIEN	04/29/92-04/30/92	MILEAGE REIMBURSMENT 180 MILES X .20	36.00
05-13	2133500025	TARIN EISENGA-BOVEN	04/09/92-04/23/92	MILEAGE REIMBURSMENT 240 MILES X .20	48.00
05-13	2133500026	Do	04/23/92	MILEAGE REIMBURSMENT 303.5 MILES X .20	60.70
05-13	2133500015	FEDERAL EXPRESS CORP	04/20/92	EXPRESS MAIL	11.49
05-13	2133500016	Do	04/24/92	EXPRESS MAIL	34.10
05-13	2133500027	Do	04/27/92	OVERNIGHT MAIL	19.20
05-13	2133500020	LINDA BRADY	04/05/92-04/26/92	CUSTODIAL SERVICE MIDLAND DO	180.00
05-13	2133500029	MISSAUKEE SENTINEL	04/27/92-04/26/93	SUBSCRIPTION RENEWAL	18.00
05-13	2133500030	UNITED PARCEL SERVICE	04/25/92	PARCEL MAIL	8.64
05-15	2134810001	CONSUMERS POWER COMPANY	03/26/92-04/27/92	UTILITIES OWOSSO DO	31.35
05-15	2134810002	Do	03/30/92-04/29/92	UTILITIES MIDLAND DO	214.88
05-15	2134810003	DINERS CLUB	04/30/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	200.00
05-15	2134810004	Do	05/06/92	MEMBER TRAVEL SAGINAW TO D.C. NORTHWEST AIRLINES	200.00
05-15	2134810005	THE PIONEER	06/20/92-06/19/93	SUBSCRIPTION RENEWAL	96.00
05-22	2141810011	AQUA COOL	04/30/92	WATER SERVICE FOR CONSTITUENT MEETING	36.00
05-22	2141810019	AT&T	04/01/92-04/30/92	WATS LINE	396.74
05-22	2141810007	BRESNAN COMMUNICATIONS	05/08/92-06/07/92	CABLE SERVICE	30.05
05-22	2141810008	CENTURY CELLUNET	05/03/92-06/02/92	CAR PHONE	31.57
05-22	2141810016	Do	05/03/92-06/02/92	CAR PHONE	278.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE CAMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141810020	CONGRESSIONAL RURAL CAUCUS	01/03/92-12/31/92	MEMBERSHIP DUESS	400.00
05-22	2141810013	DETROIT FREE PRESS	03/01/92-02/28/93	NEWSPAPER SUBSCRIPTION DETROIT FREE PRESS	900.00
05-22	2141810018	DINERS CLUB	05/03/92-05/04/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZIK	122.96
05-22	2141810017	Do	05/05/92	STAFF TRAVEL SAGINAW TO DC NORTHWEST AIRLINES J. GUZIK	200.00
05-22	2141810002	Do	05/07/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	200.00
05-22	2141810003	Do	05/10/92-05/11/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZIK	61.48
05-22	2141810011	Do	05/11/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	200.00
05-22	2141810004	FEDERAL EXPRESS CORP	05/02/92	OVERNIGHT MAIL	83.60
05-22	2141810005	Do	05/05/92	OVERNIGHT MAIL	34.98
05-22	2141810012	GLADWIN COUNTY RECORD	06/01/92-05/31/93	SUBSCRIPTION RENEWAL	15.00
05-22	2141810010	JACK'S JANITOR SERVICE, INC	04/30/92	CUSTODIAL SERVICES CADILLAC DO	15.00
05-22	2141810015	LSW, INC.	02/28/92	DATA ENTRY	1,243.17
05-22	2141810006	MICHIGAN BELL TELEPHONE CO.	05/01/92	WATS LINE	590.01
05-22	2141810009	OFFICE CO-OP	05/06/92	FAX PAPER	63.92
05-22	2141810014	PIONEER PUBLICATIONS	04/30/92-04/30/93	SUBSCRIPTION RENEWAL	26.00
05-29	2148800017	AGRI-PULSE COMMUNICATIONS, INC	05/20/92-05/19/93	SUBSCRIPTION	35.00
05-29	2148800004	LAURA M BAILEY	05/18/92	MILEAGE REIMBURSEMENT 80 MILES X .20	16.00
05-29	2148800011	DAVE CAMP	05/15/92	REIMBURSEMENT FOR PRINTING	34.00
05-29	2148800014	DINERS CLUB	05/03/92	STAFF TRAVEL DC TO SIGINAW NORTHWEST AIRLINES J. GUZIK	200.00
05-29	2148800006	ERIC ALAN DORRIEN	05/13/92	MILEAGE REIMBURSEMENT 90 MILES X .20	18.00
05-29	2148800012	FEDERAL EXPRESS CORP	05/09/92	OVERNIGHT MAIL	22.63
05-29	2148800010	Do	05/11/92	OVERNIGHT MAIL	11.97
05-29	2148800016	FLINT JOURNAL	05/20/92-05/19/93	SUBSCRIPTION RENEWAL	109.20
05-29	2148800007	TODD M GAMBRELL	05/06/92-05/06/92	MILEAGE REIMBURSEMENT 320 MILES X .20	64.00
05-29	2148800008	LSW, INC.	05/08/92	DATA ENTRY AND PRINTING	233.14
05-29	2148800009	Do	05/08/92	DATA ENTRY AND PRINTING	373.80
05-29	2148800015	MIDLAND DAILY NEWS	06/12/92-06/11/93	SUBSCRIPTION RENEWAL	109.20
05-29	2148800003	LAURI B OLSON	05/13/92-05/14/92	MILEAGE REIMBURSEMENT 183 MILES X .20	36.60
05-29	2148800005	KAREN MCKINLEY RUTH	04/13/92-04/16/92	MILEAGE REIMBURSEMENT 480 MILES X .20	96.00
05-29	2148800013	UNITED PARCEL SERVICE	05/09/92	PARCEL MAIL	46.76
05-29	2148890109	DON ELLIOTT	05/01/92-05/30/92	RENT-308 W. MAIN ST OWOSSO,MI	325.00
05-29	2148890107	L & M LEASING	05/01/92-05/30/92	RENT - 137 ASHMAN ST MIDLAND, MI	1,000.00
05-29	2148890108	SAMSON	05/01/92-05/30/92	RENT- 120 W. HARRIS ST CADALLIAC,MI	275.00
05-31	2147940130	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		9.30
05-31	2149900421	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,963.52
05-31	2149920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		8.45
05-31	2149931409	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931410	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		814.95
05-31	2149931408	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931406	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		227.38
05-31	2149931407	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		813.24
05-31	2151950298	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,062.03
06-05	2155410010	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	CAR PHONE	21.95
06-05	2155410001	DINERS CLUB	05/20/92	STAFF TRAVEL DC TO SAGINAW NORTHWEST AIRLINES J. GUZIK	200.00

06-05	2155410005	Do	05/20/92-05/21/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZIK	122.96
06-05	2155410003	Do	05/21/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	240.00
06-05	2155410002	Do	05/22/92	STAFF TRAVEL SAGINAW TO DETROIT TO DC NORTHWEST AIRLINES J. GUZIK	125.00
06-05	2155410004	Do	05/26/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	240.00
06-05	2155410013	FEDERAL EXPRESS CORP.	03/30/92	OVERNIGHT MAIL	58.23
06-05	2155410008	Do	05/15/92-05/22/92	OVERNIGHT MAIL	19.81
06-05	2155410007	Do	05/18/92	OVERNIGHT MAIL	7.74
06-05	2155410006	Do	05/22/92	OVERNIGHT MAIL	18.89
06-05	2155410009	LINDA BRADY	05/03/92-05/31/92	CUSTODIAL SERVICE MIDLAND DO	225.00
06-05	2155410011	UNITED PARCEL SERVICE	05/16/92	PARCEL MAIL	8.18
06-05	2155410012	Do	05/23/92	PARCEL MAIL	14.84
06-11	2160850015	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	PHONE LEASE	32.50
06-11	2160850016	Do	04/20/92-05/19/92	PHONE LEASE	77.25
06-11	2160850009	DAVE CAMP	05/28/92	REIMBURSEMENT FOR PARKING	6.00
06-11	2160850007	DINERS CLUB	05/28/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	240.00
06-11	2160850008	Do	06/02/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	240.00
06-11	2160850010	FEDERAL EXPRESS CORP.	05/26/92	OVERNIGHT MAIL	26.11
06-11	2160850011	Do	05/30/92	OVERNIGNT MAIL	111.83
06-11	2160850012	SCOTT IPPEL HAINES	04/07/92-05/11/92	REIMBURSEMENT FOR MILEAGE 732 MILES X .20	146.40
06-11	2160850014	Do	05/11/92-05/22/92	MILEAGE REIMBURSEMENT 582 MILES X .20	116.40
06-11	2160850013	Do	05/26/92	REIMBURSEMENT FOR MILEAGE 167 MILES X .20	33.40
06-11	2163810002	MICHIGAN BELL TELEPHONE CO.	03/01/92	WATS LINE	499.13
06-11	2163810001	Do	04/01/92	WATS LINE	576.68
06-19	2167830003	LSW, INC.	04/30/92	DATA ENTRY SERVICES	239.16
06-19	2167830001	STANDARD COFFEE	06/03/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	65.09
06-19	2167830004	THOMAS J LANKFORD	05/29/92	PRINTING SERVICES	1,114.77
06-19	2167830002	UNITED PARCEL SERVICE	05/30/92	PARCEL MAIL	38.09
06-23	2170520011	AQUA COOL	05/31/92	WATER SERVICE FOR CONSTITUENT MEETINGS	25.60
06-23	2170520010	AT&T	06/01/92	WATS LINE	403.90
06-23	2170520007	CONSUMERS POWER CO.	04/27/92-05/27/92	UTILITIES OWOSSO DO	33.22
06-23	2170520008	Do	04/29/92-05/29/92	UTILITIES MIDLAND DO	207.43
06-23	2170520004	DINERS CLUB	06/05/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	134.00
06-23	2170520005	Do	06/09/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	240.00
06-23	2170520013	TARIN EISENGA-BOVEN	05/02/92-05/21/92	REIMBURSMENT FOR MILEAGE 307.6 MILES X .20	61.52
06-23	2170520012	Do	05/28/92	REIMBURSMENT FOR MILEAGE 173.9 MILES X .20	34.78
06-23	2170520001	FEDERAL EXPRESS CORP.	06/01/92	OVERNIGHT MAIL	53.14
06-23	2170520002	Do	06/05/92	OVERNIGHT MAIL	36.78
06-23	2170520003	Do	06/08/92	OVERNIGHT MAIL	48.90
06-23	2170520015	JACK'S JANITOR SERVICE, INC	05/31/92	CUSTODIAL SERVICES CADILLAC DO	15.00
06-23	2170520014	LEADER & KALKASKIAN	06/30/92-06/29/93	SUBSCRIPTION RENEWAL	22.00
06-23	2170520009	MICHIGAN BELL TELEPHONE CO.	06/01/92	WATS LINE	492.60
06-23	2170520006	UNITED PARCEL SERVICE	06/06/92	PARCEL MAIL	24.07
06-26	2177780003	DINERS CLUB	06/11/92	MEMBER TRAVEL DC TO SAGINAW NORTHWEST AIRLINES	240.00
06-26	2177780004	Do	06/14/92-06/16/92	STAFF TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES J GUZIK	518.00
06-26	2177780002	Do	06/16/92	MEMBER TRAVEL SAGINAW TO DC NORTHWEST AIRLINES	240.00
06-26	2177780005	Do	06/16/92-06/18/92	STAFF TRAVEL SAGINAW TO DC TO SAGINAW NORTHWEST AIRLINES B SCHELLHAS	480.00
06-26	2177780001	Do	06/18/92-06/22/92	MEMBER TRAVEL DC TO SAGINAW TO DC NORTHWEST AIRLINES	400.00
06-29	2177410006	Do	06/14/92-06/15/92	STAFF LODGING MIDLAND HOLIDAY INN J. GUZLIK	122.96
06-29	2177410007	Do	06/17/92-06/18/92	STAFF LODGING CAPITOL HILL HOTEL B. SCHELLHAS	100.29
06-29	2177410008	FEDERAL EXPRESS CORP.	06/12/92	OVERNIGHT MAIL	11.73
06-29	2177410009	Do	06/15/92	OVERNIGHT MAIL	23.46
06-29	2177410001	MARY HOLTON	06/01/92-06/30/92	CUSTODIAL SERVICES OWOSSO DO	20.00
06-29	2177410002	MCARDLE PRINTING COMPANY	06/15/92	PRINTING SERVICES	1,413.95
06-29	2177410003	Do	06/15/92	PRINTING SERVICES	2,400.35
06-29	2177410004	Do	06/15/92	PRINTING SERVICES	5,853.00
06-29	2177410005	ROSCOMMON HERALD NEWS	07/27/92-07/26/93	SUBSCRIPTION RENEWAL	25.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVE CAMP—Con.					
06-29	2177410010	UNITED PARCEL SERVICE	06/13/92	PARCEL MAIL	12.64
06-29	2178890110	DON ELLIOTT	06/01/92-06/30/92	RENT-308 W. MAIN ST OWOSSO,MI	325.00
06-29	2178890108	L & M LEASING	06/01/92-06/30/92	RENT - 137 ASHMAN ST MIDLAND, MI	1,000.00
06-29	2178890111	NICHOLAS J. STAMAS	05/01/92-06/30/92	STORAGE-102 W. MAIN MIDLAND, MI	100.00
06-29	2178890109	SAMSON	06/01/92-06/30/92	RENT- 120 W. HARRIS ST CADALLIAC,MI	275.00
06-30	2180940128	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		7.00
06-30	2181500005	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	CAR PHONE	21.95
06-30	2181500006	DAVE CAMP	06/08/92	MILEAGE REIMBURSMENT 225 MILES X .20	45.00
06-30	2181500010	CENTURY CELLUNET	05/03/92-06/03/92	CAR PHONE	99.05
06-30	2181500004	FEDERAL EXPRESS CORP.	06/19/92	OVERINGHT MAIL	38.78
06-30	2181500003	Do	06/22/92	OVERNIGHT MAIL	25.57
06-30	2181500009	TODD M GAMBRELL	06/09/92	MILEAGE REIMBURSMENT 273 MILES X .20	54.60
06-30	2181500007	Do	06/18/92	MILEAGE REIMBURSMENT 150 MILES X .20	30.00
06-30	2181500001	LSW, INC.	05/31/92	DATA ENTRY AND PRINTING SERVICES	1,833.30
06-30	2181500002	Do	05/31/92	DATA ENTRY AND PRINTING SERVICES	90.52
06-30	2181500008	CHRISTINE M SMIGGEN	06/11/92	MILEAGE REIMBURSMENT 146 MILES X .20	29.20
06-30	2181900420	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,460.65
06-30	2181931402	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931403	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		847.13
06-30	2181931401	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931399	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		227.38
06-30	2181931400	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,490.22
06-30	2182950300	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,537.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	618.67
				MEMBERS CLERK HIRE	113,592.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	68,653.43
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-28	2162990014	MICHIGAN BELL TELEPHONE CO.	03/01/92	REFUND DUE TO AN INCORRECT PAYEE	(499.13)
04-28	2162990015	Do	04/01/92	REFUND DUE TO AN INCORRECT PAYEE	(576.68)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,075.81)
				TOTAL	**181,788.74**

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL

SALARIES

BLANDIN, RANDALL R	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BOHNEE, GARY	04/01/92–06/30/92	OFFICE MANAGER/LEGISLATIVE ASST	6,500.00
BROWN, ANN	04/01/92–06/30/92	DISTRICT AIDE	9,406.76
BURKLEY, WALTER RODNEY	06/03/92–06/30/92	LEGISLATIVE ASSISTANT	1,866.67
DEVENDORF, DAVID W	04/01/92–06/30/92	CONGRESSIONAL AIDE	6,322.49
EVANS, JENNIFER L	04/01/92–04/30/92	OFFICE MANAGER	2,226.58
Do	05/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,953.16
HAERLE, WADE A	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	7,179.74
JACOBSON, DOLORES V	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,322.49
KAREUS, TRUDY	04/01/92–06/30/92	DISTRICT AIDE	9,406.76
KNIGHT, CAROL C	04/01/92–06/30/92	PRESS DIRECTOR	12,697.49
LANE, GERALDINE L	04/01/92–06/30/92	CONGRESSIONAL AIDE	9,322.49
LANE, KENNETH L	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,500.01
MCAULIFFE, DAN	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,549.24
SKURKY, DIANE K	04/01/92–06/30/92	CONGRESSIONAL AIDE	7,679.51
TAYLOR, PAUL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,144.74
VEGA, ALBERTA L	04/01/92–06/30/92	DISTRICT AIDE	10,487.51
WILSON, JANE E	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,894.01

EXPENSES

04-03	2087730011	BEN NIGHTHORSE CAMPBELL	03/09/92–03/09/92	MEMBER REIMBURSEMENT FOR DISTRICT TRAVEL. (FUEL)	17.34
04-03	2087730009	DINERS CLUB	03/06/92–03/09/92	MEMBER CAR RENTAL FOR DISTRICT TRAVEL. MEETINGS WITH CONSTITUENTS	208.88
04-03	2087730010	Do	03/07/92–03/07/92	FUEL FOR MEMBER TRAVEL IN DISTRICT	18.35
04-03	2087730008	Do	03/13/92–03/15/92	MEMBER CAR RENTAL FOR TRAVEL TO DISTRICT OFFICE	94.77
04-03	2087730012	VALLEY OFFICE SUPPLY	02/28/92–02/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (G.J.)	9.50
04-03	2091330004	ASPEN TIMES	03/27/92–03/27/93	SUBSCRIPTION RENEWAL FOR DIST OFFICE (G.J.)	16.00
04-03	2091330005	DINERS CLUB	03/27/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	60.00
04-03	2091330003	FLORENCE CITIZEN	03/27/92–03/27/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (PUEBLO)	15.00
04-03	2091330002	HIGH COUNTRY NEWS	03/27/92–03/27/93	RENEWAL OF SUBSCRIPTION FOR DIST OFFICE (G.J.)	34.00
04-03	2091330006	TCI CABLEVISION OF COLORADO, INC	04/01/92–04/30/92	MONTHLY CABLE TELEVISION SERVICE FOR DISTRICT OFFICE - PUEBLO	21.45
04-03	2091330001	TCI CABLEVISION-DURANGO	04/01/92–04/30/92	MONTHLY CABLE TELEVISION SERVICE FOR DURANGO DO	54.54
04-03	2091330007	THE VALLEY COURIER	03/10/92–03/09/93	SUBSCRIPTION RENEWAL FOR DURANGO DO	67.50
04-03	2091330009	TRAVEL DEPARTMENT	03/20/92–03/23/92	MEMBER TRAVEL DC/DURANGO/DC (4059)	430.00
04-03	2091330008	Do	03/30/92	MEMBER TRAVEL DURANDO-DC (4610)	208.00
04-03	2091730002	DINERS CLUB	02/20/92–02/20/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	100.00
04-03	2091730003	Do	02/20/92–02/20/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	60.00
04-03	2091730001	PINE RIVER TIMES	03/19/92–03/19/93	SUBSCRIPTION RENEWAL FOR DURANGO OFFICE	15.00
04-08	2098820001	TRUDY KAREUS	03/19/92–03/20/92	STAFF TRAVEL FOR AGENCY BRIEFING	143.00
04-08	2098820002	Do	03/19/92–03/20/92	STAFF PARKING FEES WHILE ON AGENCY BRIEFING	9.00
04-08	2098820003	DIANE K SKURKY	03/02/92–03/03/92	STAFF TRAVEL IN DISTRICT 424 MILES @ .22	93.28
04-10	2099310004	BIRCHAM'S OFFICE PRODUCTS, INC	02/28/92–02/28/92	OFFICE SUPPLIES DISTRICT OFFICE PUEBLO	88.76
04-10	2099310001	DELTA COUNTY INDEPENDENT	03/19/92–03/19/93	SUBSCRIPTION RENEWAL	15.00
04-10	2099310009	FEDERAL EXPRESS CORP.	04/03/92–04/03/92	EXPRESS MAIL TO DISTRICT	8.73
04-10	2099310005	DOLORES V JACOBSON	02/26/92–02/29/92	STAFF TRAVEL FOR AGENCY BRIEFING GJ/DENVER/GJ	114.40
04-10	2099310008	Do	03/24/92–03/24/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT GJ/MONTROSE/GJ 140 MILES AT .22 PER	30.80
04-10	2099310006	LIBERTY CELLULARPHONE NETWORK	04/03/92–04/03/92	MONTHLY CHARGES FOR MEMBERS CELLULAR PHONE IN DISTRICT	70.88
04-10	2099310003	TRAVEL DEPARTMENT	02/27/92–03/02/92	MEMBER AIRFARE DISTRICT 6951 DURANGO/DC	230.00
04-10	2099310002	Do	03/06/92–03/09/92	MEMBER AIRFARE TO/FROM DISTRICT 9125 DC/DURANGO/DC	445.00
04-10	2099310010	Do	04/02/92–04/06/92	MEMBER AIRFARE TO/FROM DISTRICT 6113 DC/DURANGO/DC	423.00
04-10	2099310007	VAIL TRAIL	04/03/92–04/03/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	20.00
04-10	2101500002	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.23
04-15	2105690004	A-1 ANSWERING SERVICE	04/01/92–04/03/92	APRIL SERVICE FOR GJ OFFICE -ANSWERING SERVICE	96.00
04-15	2105690003	AQUA COOL	04/09/91–04/09/92	BOTTLED WATER FOR CONSTITUENTS-D.C. OFFICE	54.32
04-15	2105690006	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR DC OFFICE	198.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2105690005	BIRCHAM'S OFFICE PRODUCTS, INC	03/31/92	OFFICE SUPPLES FOR DSITRICT OFFICE FOR CONGRESSIONAL BUSINESS (PUEBLO)	44.10
04-15	2105690001	KENNETH L LANE	04/09/92-04/09/92	STAFF REIMB FOR MILEAGE: TRANSPORT MEMBER TO/FR AIRPORT 54.8 MI @ .22 PER/MI	10.96
04-15	2105690002	SUMMIT SENTINEL	05/31/92-05/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE-G.J.	24.00
04-23	2112770002	DAVID W DEVENDORF	02/24/92-02/25/92		48.95
04-23	2112770003	Do	03/10/92-03/11/92	REIMB FOR STAFF CAR RENTAL DEPT OF INTERIOR MTG; ON OFFICIAL BUSINESS IN DENVER	46.10
04-23	2112770001	THE DENVER POST	04/17/92-04/17/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	88.40
04-28	2115840011	DINERS CLUB	04/13/92-04/19/92	STAFF AIRFARE ON OFFICIAL BUSINESS. DC-PUEBLO-DC FOR KENNETH LANE	419.00
04-28	2115840010	HELENE C. MONBERG	04/30/92-04/22/93	RENEWAL OF SUBSRIPTION FOR WASHINGTON OFFICE	165.00
04-28	2115840013	DOLORES V JACOBSON	03/29/92-04/04/92	STAFF AIRFARE ON OFFICIAL BUSINESS GRAND JUNCTION-DC-GRAND JUNCTION FOR DEE JACOBSON	434.00
04-28	2115840014	Do	03/30/92-04/03/92	DISTRICT STAFF REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DC	21.25
04-28	2115840012	KENNETH L LANE	04/20/92-04/20/92	STAFF REIMBURSEMENT FOR TAXI FARE-NATL. AIRPORT TO CAPITOL	12.00
04-29	2119440002	EAGLE VALLEY ENTERPRISE	05/11/92-05/10/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	20.00
04-29	2119440003	TRAVEL DEPARTMENT	02/27/92-03/02/92	AIRFARE REVISION FROM VCH #022-024 FOR TKT #0167293686950-951 ORIGINAL INV (40920)	72.00
04-29	2119440001	Do	04/27/92-04/27/92	MEMBER AIRFARE FROM DISTRICT (3103) DURANGO-DC	208.00
04-29	2119890113	BRAY PROPERTY MANAGEMENT	04/01/92-04/30/92	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	600.88
04-29	2119890111	MAJESTIC MANAGEMENT	04/01/92-04/30/92	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	756.00
04-29	2119890112	WEST PROPERTIES INC OF NEVADA	04/01/92-04/30/92	RENT: 835E 2ND AVE DURANGO, CO	540.00
04-30	2119930509	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119930510	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		797.06
04-30	2119930508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		585.37
04-30	2120900217	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		501.60
04-30	2121950160	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		695.57
05-05	2121800003	DINERS CLUB	04/15/92-04/15/92	MEMBER MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS-MONTE VISTA	25.03
05-05	2121800002	Do	04/20/92-04/21/92	MEMBER AND STAFF LODGING IN DISTRICT: MONTE VISTA	132.14
05-05	2121800001	DOLORES V JACOBSON	04/21/92-04/21/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 180 MI. @ .22/MI	39.60
05-05	2121800004	CAROL C KNIGHT	04/14/92-04/24/92	STAFF REIMBURSEMENT FOR AIRFARETO/FROM DISTRICT ON OFFICIAL BUSINESS (8527) DC-COLORADO-DC	396.00
05-05	2121800005	Do	04/14/92-04/24/92	STAFF CAR RENTAL FOR DISTRICT TRAVEL	194.50
05-05	2121800010	Do	04/15/92-04/16/92	STAFF REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	6.47
05-05	2121800008	Do	04/16/92-04/16/92	STAFF REIMBURSEMENT FOR GAS FORCAR RENTAL	13.79
05-05	2121800007	Do	04/19/92-04/19/92	STAFF REIMBURSEMENT FOR GAS FORRENTAL CAR	13.43
05-05	2121800006	Do	04/21/92-04/21/92	STAFF REIMBURSEMENT FOR GAS FORCAR RENTAL	11.96
05-05	2121800009	Do	04/23/92-04/23/92	STAFF REIMBURSEMENT FOR GAS FORCAR RENTAL	16.00
05-05	2121800011	Do	04/23/92-04/23/92	STAFF REIMBURSEMENT FOR TAXI FROM NAT'L AIRPORT TO CAPITOL HILL	10.00
05-06	2125530001	DINERS CLUB	03/13/92-03/14/92	LODGING IN DISTRICT ON OFFICIAL BUSINESS	66.48
05-06	2125530002	TRAVEL DEPARTMENT	03/13/92-03/16/92	MEMBER AIRFARE TO/FROM DISTRICT (9815) DC-DURANGO-DC	416.00
05-12	2129230013	BEN NIGHTHORSE CAMPBELL	04/22/92-04/22/92	MEMBER REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	21.32
05-12	2129230012	Do	05/01/92-05/01/92	MEMBER REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	9.95
05-12	2129230007	COPE OFFICE SUPPLY	04/22/92-04/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (PUEBLO)	7.10
05-12	2129230008	Do	04/22/92-04/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (PUEBLO)	28.84
05-12	2129230014	DINERS CLUB	04/21/92-04/22/92	MEMBER AND STAFF LODGING IN DISTRICT (CRAIG)	56.74
05-12	2129230016	Do	04/21/92-04/22/92	MEMBER AND STAFF LODGING IN DISTRICT (EAGLE)	88.21
05-12	2129230011	Do	04/24/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	60.00
05-12	2129230015	Do	04/24/92	MEMBER AIRFARE/MILEAGE UPGRADE DISTRICT	100.00

05-12	2129230009	Do	04/27/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	60.00
05-12	2129230010	Do	04/27/92	MEMBER AIRFARE/MILEAGE UPGRADE TO DISTRICT	100.00
05-15	2134830009	A-1 ANSWERING SERVICE	05/01/92–05/31/92	MAY SERVICE FOR CONSTITUENTS-ANSWERING SERVICE	102.90
05-15	2134830005	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER FOR CONSTITUENTS IN D.C. OFFICE	58.80
05-15	2134830013	BIRCHAM'S OFFICE PRODUCTS, INC	04/30/92–04/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (PUEBLO)	43.50
05-15	2134830012	ANN BROWN	04/01/92–04/30/92	STAFF REIMBURSEMENT FOR MILEAGEON OFFICIAL DISTRICT TRAVEL 1168 MILES @ .22	256.96
05-15	2134830011	Do	04/23/92–04/23/92	STAFF REIMBURSEMENT FOR AIRFAREON OFFICIAL TRAVEL	100.00
05-15	2134830006	CAFECCINO OF WASHINGTON, INC	05/08/92–05/08/92	COFFEE FOR CONSTITUENTS FOR D.C. OFFICE	33.35
05-15	2134830004	DOVER CREEK PRESS	05/08/92–05/08/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (DURANGO)	15.00
05-15	2134830007	LIBERTY CELLULARPHONE NETWORK	04/21/92–05/20/92	MONTHLY CHARGES FOR MEMBER'S CELLULAR PHONE FOR DISTRICT USE	40.70
05-15	2134830008	MONITOR PUBLISHING CO	05/08/92–05/08/93	SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK FOR D.C. OFFICE	160.00
05-15	2134830010	DIANE K SKURKY	04/01/92–04/30/92	STAFF REIMBURSEMENT FOR MILEAGEFOR DISTRICT TRAVEL ON OFFICIALBUSINESS 488 MILES @ .22	94.16
05-22	2141810021	DINERS CLUB	04/10/92–04/11/92	MEMBER LODGING WHILE IN DISTRICT (PUEBLO)	54.60
05-22	2141810022	Do	04/18/92–04/19/92	MEMBER LODGING WHILE IN DISTRICT (G.J.)	63.09
05-22	2141810023	FEDERAL EXPRESS CORP	05/15/92–05/15/92	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	16.07
05-22	2141810031	NORTH WELD HERALD	02/28/92–02/28/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	21.00
05-22	2141810024	STEAMBOAT PILOT	05/31/92–11/30/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	32.00
05-29	2148890112	BRAY PROPERTY MANAGEMENT	05/01/92–05/30/92	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	600.88
05-29	2148890110	MAJESTIC MANAGEMENT	05/01/92–05/30/92	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	756.00
05-29	2148890111	WEST PROPERTIES INC OF NEVADA	05/01/92–05/30/92	RENT: 835E 2ND AVE DURANGO, CO	540.00
05-31	2147940040	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		16.96
05-31	2149900210	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		501.60
05-31	2149930512	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		240.00
05-31	2149930513	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,224.68
05-31	2149930511	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149930510	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		762.62
05-31	2151950153	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		133.47
06-03	2150510005	DURANGO OFFICE PRODUCTS	05/27/92–05/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (DURANGO)	29.95
06-03	2150510002	FEDERAL EXPRESS CORP	05/27/92–05/27/92	EXPRESS MAIL CHARGES TO DISTRICT FOR OFFICIAL BUSINESS	5.23
06-03	2150510003	TCI CABLEVISION OF COLORADO	06/01/92–06/30/92	MONTHLY CABLE SERVICE IN CHARGE FOR DISTRICT OFFICE (PUEBLO)	21.45
06-03	2150510004	TCI CABLEVISION-DURANGO	06/01/92–06/30/92	MONTHLY CABLE SERVICE CHARGE FOR DISTRICT OFFICE (DURANGO)	12.27
06-04	2149520003	GARY BOHNEE	05/21/92–05/25/92	STAFF REMIMBURSMENT FOR TRAVEL ON OFFICIAL BUSINES DC-GRAND JUNCTION -DURANGO-DC	559.00
06-04	2149520001	DINERS CLUB	04/19/92–04/19/92	MEMBER AIRFARE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS GRAND JUNCTION-DURANGO	136.00
06-04	2149520002	Do	04/20/92–04/23/92	MEMBER AIRFARE FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS	200.00
06-04	2149520005	Do	04/30/92–04/30/92	MEMBER AIRFARE TO DENVER TRAVELING TO DISTRICT VIA PERSONAL TRANSPORTATION DC-DENVER	158.00
06-04	2149520010	Do	05/04/92–05/06/92	MEMBER AIRFARE FROM DURANGO TO D.C.	290.00
06-04	2149520009	FEDERAL EXPRESS CORP	05/26/92–05/26/92	MONTHLY EXPRESS POSTAGE CHARGES	5.23
06-04	2149520008	MEDIA PLUS	05/26/92–05/26/92	PRINTING FEES FOR THE CONGRESSIONAL MAILING	1,971.00
06-04	2149520007	TELLURIDE TIMES JOURNAL	06/06/92–06/05/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	24.00
06-04	2149520004	TRAVEL DEPARTMENT	05/22/92–05/26/92	MEMBER AIRFARE ON OFFICIAL BUSINESS	445.00
06-18	2169340005	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	MONTHLY RENTAL FEE FOR PHONE EQUIPMENT FOR DC OFFICE	198.00
06-18	2169340006	DINERS CLUB	05/07/92–05/08/92	MEMBER LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.09
06-18	2169340003	ALBERTA VEGA	04/14/92–04/15/92	STAFF LODGING IN DISTRICT ON OFFICIAL BUSINESS	53.70
06-18	2169340004	Do	04/14/92–04/15/92	STAFF REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	33.03
06-18	2170800007	A-1 ANSWERING SERVICE	06/10/92–06/10/92	MONTHLY FEE FOR ANSWERING SERVICE FOR DISTRICT OFFICE (G.J.)	151.10
06-18	2170800002	AQUA COOL	05/31/92–05/31/92	WATER FOR CONSTITUENTS	48.40
06-18	2170800004	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	MONTHLY LEASE FEE FOR PHONE EQUIPMENT IN D.C.	198.00
06-18	2170800001	DINERS CLUB	05/10/92–05/10/92	MEMBER MILEAGE/UPGRADE FOR TRAVEL TO DISTRICT 0164071235624	100.00
06-18	2170800006	FEDERAL EXPRESS CORP	06/05/92–06/05/92	FEDERAL EXPRESS CHARGES FOR OFFICIAL BUSINESS	6.16
06-18	2170800009	LIBERTY CELLULARPHONE NETWORK	06/10/92–06/10/92	MONTHLY CHARGES FOR MEMBER'S USE OF CELLULAR PHONE IN DISTRICT	75.92
06-18	2170800008	THE CITIZEN TELEGRAM	06/04/92–12/31/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	4.50
06-18	2170800010	THE FRUITA TIMES	06/10/92–12/31/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	6.00
06-18	2170800005	TRAVEL DEPARTMENT	05/28/92–06/01/92	MEMBER AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-DURANGO-DC	366.00
06-18	2170800003	Do	06/05/92–06/05/92	MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-PUEBLO	287.00
06-19	2169470009	DINERS CLUB	05/27/92–05/28/92	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.05
06-19	2169470008	Do	05/27/92–06/02/92	STAFF AIRFARE TO/FROM DISTRICT ON OFFICIAL BUSINESS DC-GRAND JUNCTION-DURANGO-DC KENNETH LANE	770.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN NIGHTHORSE CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2169470005	DOLORES V JACOBSON	05/04/92-05/04/92	STAFF REIMBURSEMENT FOR AIRFARE TO DENVER ON OFFICIAL BUSINESS	172.00
06-19	2169470006	Do	05/04/92-05/04/92	STAFF REIMBURSEMENT FOR TAXI TO MEETING FOR OFFICIAL BUSINESS	17.00
06-19	2169470007	GERALDINE L LANE	04/01/92-05/13/92	STAFF REIMBURSEMENT FOR MILEAGE WITHIN THE DISTRICT	94.60
06-19	2169470003	KENNETH L LANE	04/27/92-04/27/92	STAFF REIMBURSEMENT FOR TRANSPORTATION OF MEMBER TO/FROM AIRPORT (61.1 MILES @ .22)	13.44
06-19	2169470011	Do	05/27/92-05/28/92	MEALS IN DISTRICT	19.90
06-19	2169470012	Do	05/27/92-05/28/92	STAFF REIMBURSEMENT FOR MILEAGE FROM CAPITOL HILL-DULLES-HILL	13.16
06-19	2169470010	Do	06/10/92-06/10/92	STAFF REIMBURSEMENT FRO PARKING AT DULLES INT'L WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.00
06-19	2169470002	TRAVEL DEPARTMENT	05/04/92-05/04/92	MEMBER AIRFARE FROM DISTRICT ARRIVING IN DENVER BY PERSONAL TRANSPORTATION	158.00
06-19	2169470004	Do	05/07/92-05/12/92	MEMBER AIRFARE OFFICIAL DISTRICT DC-PUEBLO-DC	402.00
06-19	2169470001	Do	05/14/92-05/18/92	MEMBER AIRFARE ON OFFICIAL BUSINESS DC-DURANGO-DC	445.00
06-23	2174390001	DINERS CLUB	06/01/92-06/02/92	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	44.98
06-23	2174390005	Do	06/02/92-06/02/92	MEMBER AIRFARE FROM DISTRICT PUEBLO-DENVER EN ROUTE TO DC	85.00
06-23	2174390002	DURANGO OFFICE PRODUCTS	06/05/92-06/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (DURANGO)	45.88
06-23	2174390003	GLENWOOD POST	06/10/92-12/31/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.)	40.50
06-23	2174390004	SILVERTON STANDARD AND THE MINER	06/10/92-12/31/92	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (DURANGO)	7.50
06-26	2177780008	DINERS CLUB	05/10/92-05/10/92	MEMBER MILEAGE UPGRADE FOR TRAVEL ON OFFICIAL BUSINESS	60.00
06-26	2177780010	Do	06/05/92-06/05/92	MEMBER MILEAGE UPGRADE FOR TRAVEL ON OFFICIAL BUSINESS	60.00
06-26	2177780009	Do	06/05/92-06/06/92	MEMBER LODGING IN DISTRICT ON OFFICIAL BUSINESS	45.92
06-26	2177780006	CAROL C KNIGHT	04/14/92-04/24/92	STAFF REIMBURSEMENT FOR PHONE CALLS TO ORGANIZE TOWN MEETINGS IN DISTRICT	28.73
06-26	2177780007	MEEKER HERALD	06/30/92-06/29/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (G.J.) FOR 6 MOS	11.00
06-29	2178890114	BRAY PROPERTY MANAGEMENT	06/01/92-06/30/92	RENT - 225 N 5TH ST #311 GRAND JUNCTION, CO	600.88
06-29	2178890112	MAJESTIC MANAGEMENT	06/01/92-06/30/92	RENT: 720 MAIN, SUITE 400 PUEBLO, CO	756.00
06-29	2178890113	WEST PROPERTIES INC OF NEVADA	06/01/92-06/30/92	RENT: 835E 2ND AVE DURANGO, CO	540.00
06-30	2181500011	ALBERTA VEGA	04/14/92-04/15/92	REIMBURSMENT OF MILEAGE FOR DISTRICT TRAVEL (428 MI @ .22/MI)	94.16
06-30	2181520004	CAFECCINO OF WASHINGTON, INC.	06/26/92-06/26/92	COFFEE FOR CONSTITUENT SERVICES	25.95
06-30	2181520003	FEDERAL EXPRESS CORP	06/26/92-06/26/92	FEDERAL EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	29.15
06-30	2181520001	DOLORES V JACOBSON	06/26/92-06/26/92	STAFF REIMBURSMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (+ *) MI @ .22/MI)	39.60
06-30	2181520005	TRUDY KAREUS	04/23/92-06/18/92	STAFF REIMBURSMENT FOR MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 1390 MILES @ .22	305.80
06-30	2181520002	TCI CABLEVISION OF COLORADO	07/01/92-07/31/92	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE (PUBELO)	21.45
06-30	2181900204	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		498.17
06-30	2181930510	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930511	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		828.11
06-30	2181930509	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930508	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		525.31
06-30	2182950154	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		532.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	143,459.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,308.76

ADJUSTMENTS/REFUNDS

EXPENSES

12-31	2114990016	CONGRESSIONAL QUARTERLY INC	12/22/91-12/22/92	REFUND DUE TO OVERPAYMENT	(40.00)
03-26	2106990024	TRUDY KAREUS	02/04/92-02/06/92	REFUND DUE TO A DUPLICATE PAYMENT	(92.40)
03-26	2106990003	Do	02/05/92-02/05/92	REFUND DUE TO DUPLICATE PAYMENT	(127.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(260.00)
TOTAL	**176,718.41**

OFFICE OF THE HON. TOM CAMPBELL

SALARIES

ADAIR, AMY F	04/16/92-06/30/92	CONGRESSIONAL AIDE	4,166.67
ALLEN, DAVID JAMES	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,374.99
BEYER, CASEY K	04/01/92-06/30/92	DISTRICT DIRECTOR	11,750.01
BRASHER, MARK	04/01/92-06/30/92	LEGISLATIVE ASST & CORRESPONDENT	5,625.00
COBERLY, LAUREN	04/01/92-06/30/92	OFFICE MANAGER	6,875.01
CUNNEEN, JAMES F	04/01/92-06/30/92	EXECUTIVE DIRECTOR	12,000.00
ERSHIG, ELLEN M	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,999.99
GANN, THOMAS M	04/01/92-06/30/92	CHIEF OF STAFF	13,125.00
IRISH, KAREN COLLEEN	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,500.01
NEWMAN, STEPHEN WILSON	04/06/92-06/19/92	TEMPORARY EMPLOYEE	1,850.00
PIPKIN, KARIN MIRANDA	06/15/92-06/30/92	ADMINISTRATIVE ASSISTANT	2,888.89
ROTHSTEIN, PAUL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,964.99
SCHMIDT, LISA ANN COLVIN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,580.56
SMITH, MITZIE V	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,135.00
SNIDEMAN, LAURA M	04/01/92-06/30/92	CONSTITUENT SERVICES DIRECTOR	5,124.99
SPICER, RENE T	04/01/92-06/30/92	OFFICE MANAGER	6,375.00
STOHR, GREGORY J	06/29/92-06/30/92	LEGISLATIVE ASSISTANT	166.67
ZACHARKEVICS, RAMONA H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,374.99
ZEGLIN, MICHAEL T	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,374.99
ZENT, KAREN L	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	6,375.00

EXPENSES

04-03	2091330010	BLACK MOUNTAIN SPRING WATER	03/09/92-03/19/92	BEVERAGES FOR CONSTITUENTS	70.30
04-03	2091330011	CENTRAL DELIVERY SERVICE	03/05/92-03/13/92	DELIVERY SERVICE	26.70
04-03	2091330013	FEDERAL EXPRESS CORP	02/20/92-02/21/92	DELIVERY SERVICE	3.75
04-03	2091330012	Do	03/02/92-03/09/92	DELIVERY SERVICE	19.19
04-03	2091330014	Do	03/10/92-03/11/92	DELIVERY SERVICE	8.98
04-06	2093280004	ALLEN'S PRESS CLIPPING BUREAU	02/26/92-03/26/92	CLIPPING SERVICE	124.20
04-06	2093280010	TOM CAMPBELL	03/23/92-03/23/92	CABFARE FROM NATIONAL AIRPORT	15.00
04-06	2093280002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/92-12/31/92	LSO MEMBERSHIP DUES	300.00
04-06	2093280003	CONTINENTAL TELEPHONE OF CALIFORNIA	02/25/92-03/25/92	PHONE CHARGES	97.57
04-06	2093280006	DINERS CLUB	01/29/92-02/03/92	AIRFARE FOR MEMBER DC--SAN FRANCISCO--DC	484.00
04-06	2093280007	Do	02/24/92-02/24/92	AIRFARE FOR MEMBER SAN FRANCISCO--DC	181.00
04-06	2093280008	Do	03/10/92-03/10/92	AIRFARE FOR MEMBER SAN FRANCISCO--DC	242.00
04-06	2093280035	GTE MOBILNET	02/19/92-03/19/92	PHONE CHARGES	45.00
04-06	2093280011	INTELLIGENT SOLUTIONS	03/17/92-03/17/92	SUPPLIES: CABLE & ENDS	30.00
04-06	2093280009	NEW YORK TIMES	01/01/92-05/21/92	SUBCRIPTION	65.00
04-06	2093280001	PACIFIC BELL	02/01/92-02/29/92	PHONE CHARGES	1.00
04-06	2093280013	PAJARO VALLEY UNIVIED SCHOOL DISTRICT	12/14/91	ROOM FOR TOWN MEETINGS	60.00
04-06	2093280012	STANDARD COFFEE	04/01/92-04/01/92	BEVERAGES FOR CONSTITUENTS	33.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM CAMPBELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-20	2111520005	PG & E	03/03/92-04/02/92	UTILITY SERVICE	26.65
04-28	2118640001	DAVID JAMES ALLEN	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 73 MILES @ 26¢ PER MILE	18.98
04-28	2118640008	AQUA COOL	03/13/92-03/31/92	BEVERAGES FOR CONSTITUENTS	43.20
04-28	2118640023	AT&T INFORMATION SYSTEMS	03/14/92-04/13/92	PHONE CHARGES	294.55
04-28	2118640024	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	PHONE CHARGES	16.00
04-28	2118640002	CASEY K. BEYER	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 140 MILES @ 26¢ PER MILE	36.40
04-28	2118640013	CENTRAL DELIVERY SERVICE	03/19/92-03/30/92	DELIVERY SERVICE	30.10
04-28	2118640022	Do	04/06/92-04/06/92	DELIVERY SERVICE	9.30
04-28	2118640007	LAUREN COBERLY	04/16/92-04/20/92	REIMBURSEMENT FOR PAYMENT OF DELIVERY SERVICE	23.71
04-28	2118640003	JAMES F. CUNNEEN	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT 416 MILES @ 26¢ PER MILE	108.16
04-28	2118640015	DINERS CLUB	02/06/92-02/17/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO-DC	484.00
04-28	2118640016	Do	02/19/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
04-28	2118640017	Do	02/27/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
04-28	2118640018	Do	03/12/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
04-28	2118640020	Do	03/19/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
04-28	2118640019	Do	03/23/92	AIRFARE FOR MEMBER SAN FRANCISCO-DC	181.00
04-28	2118640004	ELLEN M ERSHIG	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WIHTIN THE DISTRICT 154 MILES @ 26¢ PER MILE	40.08
04-28	2118640012	FEDERAL EXPRESS CORP	03/23/92-03/24/92	DELIVERY SERVICE	3.75
04-28	2118640011	Do	03/31/92-04/02/92	DELIVERY SERVICE	10.46
04-28	2118640021	Do	04/08/92-04/09/92	DELIVERY SERVICE	3.99
04-28	2118640005	KAREN COLLEEN IRISH	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WIHTIN THE DISTRICT 68 MILES @ 26¢ PER MILE	17.68
04-28	2118640025	MORGAN HILL UNIFIED SCHOOL DISTRICT	12/14/91	ROOM FOR TOWN MEETINGS	82.03
04-28	2118640014	PACIFIC BELL	03/01/92-03/31/92	PHONE CHARGES	1.00
04-28	2118640010	SAN JOSE MERCURY NEWS	04/30/92-06/30/92	SUBSCRIPTION	60.00
04-28	2118640006	RENE T SPICER	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WIHTIN THE DISTRICT 110 MILES @ 26¢ PER MILE	28.60
04-28	2118640009	WASHINGTON COACH COMPANY	03/01/92-03/31/92	CABFARE BETWEEN CAPITOL HILL AND DULLES	130.00
04-29	2119890115	MR. JAMES V. SIMONI	04/01/92-04/30/92	RENT- 7415 EIGLEBERRY ST GILROY,CA	390.00
04-29	2119890114	WEST COAST PROPERTY MANAGEMENT CO	04/01/92-04/30/92	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,580.00
04-30	2119931483	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931484	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		907.03
04-30	2119931482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,047.34
04-30	2120900464	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,227.43
04-30	2121950117	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		259.82
05-08	2129410007	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.44
05-12	2132730011	AMY F ADAIR	04/01/92-04/30/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHINTHE DISTRICT 62 MILES @ $0.26/MILE	16.12
05-12	2132730012	CASEY K. BEYER	04/01/92-04/30/92	REIMNURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 217 MILES @ $0.26/MILE	56.42
05-12	2132730008	BLACK MOUNTAIN SPRING WATER	03/31/92-04/16/92	BEVERAGES FOR CONSTITUENTS	61.44
05-12	2132730005	CONTINENTAL TELEPHONE OF CALIFORNIA	03/25/92-04/25/92	PHONE CHARGES	85.68
05-12	2132730013	JAMES F. CUNNEEN	04/01/92-04/29/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 219 MILES @ $.26/MILE	56.94
05-12	2132730014	ELLEN M ERSHIG	04/01/92-04/30/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 350 MILES @ $.26/MILE	91.00
05-12	2132730003	FEDERAL EXPRESS CORP	04/13/92-04/17/92	DELIVERY SERVICE	12.70
05-12	2132730004	GTE MOBILNET	03/19/92-04/19/92	PHONE CHARGES	45.00
05-12	2132730015	KAREN COLLEEN IRISH	04/01/92-04/30/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 25 MILES @ 0.26/MILE	6.50

05-12	2132730017	Do	04/10/92-04/16/92	AIRFARE FROM DISTRICT/SAN FRANCISCO TO D.C AND BACK	362.00
05-12	2132730007	SAN FRANCISCO NEWSPAPER AGENCY	04/13/92-06/07/92	SUBSCRIPTION	21.60
05-12	2132730033	SAN JOSE MERCURY NEWS	05/16/92-08/12/92	SUBSCRIPTION	31.50
05-12	2132730018	LISA ANN COLVIN SCHMIDT	04/12/92-04/25/92	AIRFARE FROM NATIONAL TO DISTRICT/SAN JOSE AND BACK	420.00
05-12	2132730019	Do	04/12/92-04/25/92	REIMBURSEMENT FOR CAR RENTAL TO TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	311.76
05-12	2132730010	Do	04/15/92-04/25/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	49.87
05-12	2132730020	Do	04/18/92-04/25/92	REIMBURSEMENT FOR GAS PURCHASED IN THE DISTRICT FOR OFFICIAL TRAVEL	31.53
05-12	2132730016	LAURA M SNIDEMAN	04/05/92-04/07/92	AIRFARE FROM NATIONAL TO DISTRICT/SAN FRANCISCO AND BACK	362.00
05-12	2132730001	THOMAS J LANKFORD	03/26/92-04/03/92	PRINTING	164.50
05-12	2132730002	Do	04/14/92-04/14/92	PRINTING	38.95
05-12	2132730009	RAMONA ZACHAREVICS	04/30/92-05/01/92	LEGISLATIVE SEMINAR	100.00
05-22	2143300001	PG & E	04/02/92-05/04/92	UTILITY SERVICE	23.29
05-29	2148890114	MR. JAMES V. SIMONI	05/01/92-05/30/92	RENT- 7415 EIGLEBERRY ST GILROY,CA	390.00
05-29	2148890113	WEST COAST PROPERTY MANAGEMENT CO	05/01/92-05/30/92	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,580.00
05-31	2149900440	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,222.94
05-31	2149920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		206.05
05-31	2149931496	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931497	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		785.77
05-31	2149931495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,065.30
05-31	2151950110	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		919.44
06-03	2150610004	DAVID JAMES ALLEN	04/05/92-04/21/92	AIRFARE FROM DISTRICT/SAN FRANCISCO TO D.C. AND BACK	362.00
06-03	2150610005	Do	04/05/92-04/21/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	176.32
06-03	2150610003	ALLEN'S PRESS CLIPPING BUREAU	03/27/92-04/27/92	CLIPPING SERVICE	145.28
06-03	2150610002	AQUA COOL	04/10/92-04/30/92	BEVERAGES FOR CONSTITUENTS	53.60
06-03	2150610015	BLACK MOUNTAIN SPRING WATER	04/29/92-05/15/92	BEVERAGES FOR CONSTITUENTS	70.30
06-03	2150610008	MARK BRASHER	05/14/92-05/14/92	REIMBURSEMENT FOR OFFICIAL TRAVEL 60 MILES @ .26 PER MILE	15.60
06-03	2150610006	TOM CAMPBELL	04/02/92-04/02/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
06-03	2150610007	Do	04/28/92-04/28/92	AIRFARE FOR MEMBER SAN FRANCISCO-DC	242.00
06-03	2150610001	FEDERAL EXPRESS CORP.	04/23/92-04/24/92	DELIVERY SERVICE	3.75
06-03	2150610014	Do	04/23/92-04/29/92	DELIVERY SERVICE	17.00
06-03	2150610013	Do	05/01/92-05/04/92	DELIVERY SERVICE	3.75
06-03	2150610012	FREEMONT UNION HIGH SCHOOL DISTRICT	02/16/92-02/16/92	ROOM FOR TOWN MEETING	101.00
06-03	2150610011	NATIONAL JOURNAL	07/01/92-07/31/92	SUBSCRIPTION FOR SIX MONTHS	248.50
06-03	2150610009	LAURA M SNIDEMAN	05/18/92-05/18/92	REIMBURSEMENT FOR OFFICIAL TRAVEL 60 MILES @ .26 PER MILE	15.60
06-03	2150610010	WASHINGTON COACH COMPANY	04/01/92-04/30/92	CABFARE TO DULLES AIRPORT	213.20
06-15	2163700005	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	CLIPPING SERVICE	133.72
06-15	2163700013	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	PHONE CHARGES	294.55
06-15	2163700011	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	PHONE CHARGES	16.00
06-15	2163700015	CONTINENTAL TELEPHONE OF CALIFORNIA	04/19/92-05/19/92	PHONE CHARGES	119.47
06-15	2163700009	JAMES F. CUNNEEN	05/01/92-05/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 105 MILES @ $0.26/MILE	27.30
06-15	2163700010	ELLEN M ERSHIG	05/01/92-05/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT 312 MILES @ $0.26/MILE	81.12
06-15	2163700003	FEDERAL EXPRESS CORP.	05/08/92-05/11/92	DELIVERY SERVICE	3.99
06-15	2163700002	Do	05/13/92-05/14/92	DELIVERY SERVICE	5.23
06-15	2163700001	Do	05/18/92-05/22/92	DELIVERY SERVICE	7.74
06-15	2163700014	GTE MOBILNET	04/19/92-05/19/92	PHONE CHARGES	45.00
06-15	2163700004	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	04/30/92-05/15/92	FILE REPAIR	35.00
06-15	2163700007	NEW YORK TIMES	05/22/92-08/20/92	SUBSCRIPTION	65.00
06-15	2163700012	PACIFIC BELL	04/01/92-04/28/92	PHONE CHARGES	1.00
06-15	2163700006	RENE T SPICER	04/05/92-04/05/92	SUPPLIES	19.46
06-15	2163700008	THE WHITE HOUSE BULLETIN	05/12/92-01/15/93	SUBSCRIPTION	585.00
06-17	2168840001	DINERS CLUB	04/02/92-04/02/92	AIRFARE FOR MEMBER DC-SAN FRANCISCO	242.00
06-17	2168840002	Do	04/28/92-04/28/92	AIRFARE FOR MEMBER SAN FRANCISCO-DC	242.00
06-23	2174340004	PG & E	05/04/92-06/03/92	UTILITY SERVICE	20.79
06-29	2178890116	MR. JAMES V. SIMONI	06/01/92-06/30/92	RENT- 7415 EIGLEBERRY ST GILROY,CA	390.00
06-29	2178890115	WEST COAST PROPERTY MANAGEMENT CO	06/01/92-06/30/92	RENT-599 MATHILDA AVE #105 SUNNYVALE,CA	1,580.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM CAMPBELL—Con.					
06-30	2178760005	AQUA COOL	05/12/92-05/31/92	BEVERAGES FOR CONSTITUENTS	58.80
06-30	2178760007	AT&T INFORMATION SYSTEMS	05/14/92-06/13/92	PHONE CHARGES	294.55
06-30	2178760006	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	PHONE CHARGES	16.00
06-30	2178760004	BLACK MOUNTAIN SPRING WATER	05/28/92-06/15/92	BEVERAGES FOR CONSTITUENTS	70.30
06-30	2178760009	DINERS CLUB	04/30/92-04/30/92	AIRFARE FOR MEMBER DC- SAN FRANCISCO	242.00
06-30	2178760010	Do	06/08/92-06/08/92	AIRFARE FOR MEMBER SAN FRANCISCO- DC	242.00
06-30	2178760001	FEDERAL EXPRESS CORP.	05/27/92-06/01/92	DELIVERY SERVICE	37.95
06-30	2178760002	Do	06/01/92-06/02/92	DELIVERY SERVICE	5.23
06-30	2178760003	Do	06/09/92-06/11/92	DELIVERY SERVICE	7.74
06-30	2178760008	GTE MOBILNET	05/19/92-06/19/92	PHONE CHARGES	45.00
06-30	2181900440	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,222.94
06-30	2181920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		.65
06-30	2181931489	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931490	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		553.01
06-30	2181931488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		936.99
06-30	2182950114	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(188.64)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,627.76
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,433.53
ADJUSTMENTS/REFUNDS					
		EXPENSES			
06-03	2175990016	TOM CAMPBELL	04/02/92-04/02/92	REFUND DUE TO INCORRECT PAYEE	(242.00)
06-03	2175990015	Do	04/28/92-04/28/92	REFUND DUE TO INCORRECT PAYEE	(242.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(484.00)
				TOTAL	**157,577.29**
OFFICE OF THE HON. BENJAMIN L CARDIN					
		SALARIES			
		BERGER, JILL I	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,625.01
		CAVANAUGH, SEAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,125.00
		COHEN, RENEE	04/01/92-06/30/92	CASEWORKER	7,250.01
		DUNBAR, DEDRICK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

		FINE, BAILEY EVANS	04/01/92–06/30/92	DISTRICT OFFICE DIRECTOR	12,500.01
		HAMMEN, PETER A	04/01/92–06/30/92	CASEWORKER	6,750.00
		HEIMANN, MARGA LINOTTE	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,374.99
		IRBY, ANNE M	04/01/92–06/30/92	CASEWORKER	6,750.00
		JOHNS, DINA J	04/01/92–06/30/92	STAFF ASSISTANT	6,500.01
		KOSHGARIAN, DAVID H	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	20,049.99
		LIBERMAN, UNICE B	04/01/92–06/30/92	STAFF ASSISTANT	4,250.01
		LYNCH, CHRISTOPHER WATSON	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	10,875.00
		MATHIAS, WILLIAM T	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,500.01
		MERRITT, DAWANA	04/01/92–05/31/92	PRESS SECRETARY	4,083.34
		PEDERSEN, ALEX	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
		SAUSE, SANDRA J	04/01/92–06/30/92	CASEWORKER	6,750.00
		SULLAM, SUSAN FISHER	04/01/92–06/30/92	DISTRICT PRESS SECRETARY	6,125.01
		WALTERS, AMY C	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
		EXPENSES			
04-03	2088280012	DAVID L ANDRUKITIS	03/12/92–03/12/92	BUSINESS CARDS FOR SAUSE	22.50
04-03	2088280016	DAVID KOSHGARIAN	03/16/92–03/16/92	R/T COLUMBIA TO BALT 50 MILES @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	10.50
04-03	2088280017	Do	03/18/92–03/18/92	RT DC TO BALT 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENTS	19.95
04-03	2088280013	MARYLAND HISTOICAL AND DIV. OF FINANCE	02/27/92–02/27/92	ONE COPY OF DIRECTORY OF MD ETHNIC ORGANIZAITONS AND RESOURCES FOR OFFICE USE	5.00
04-03	2088280014	WILLIAM THOMAS MATHIAS	03/19/92–03/19/92	R/T DC TO BALT 95 MILES @ 21¢ FOR MEETING WITH GOVERNOR'S STAFF	19.95
04-03	2088280015	Do	03/19/92–03/19/92	PARKING WHILE AT MEETING	8.00
04-28	2118510002	BALTIMORE GAS AND ELECTRIC COMPANY	03/17/92–04/15/92	UTILITY SERVICE	398.59
04-29	2119890117	BALTIMORE COUNTY MARYLAND	04/01/92–04/30/92	RENT: 754 FREDERICK AVE CATONSVILLE,MD	58.00
04-29	2119890118	MELVIN J. KODENSKI AND BARRY T. CANARAS	04/01/92–04/30/92	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
04-29	2119890116	THORNHILL PROPERTIES	04/01/92–04/30/92	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
04-30	2118940060	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		414.93
04-30	2119930560	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930561	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		618.38
04-30	2119930559	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930558	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		714.19
04-30	2120900231	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,104.26
04-30	2121950295	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(42.96)
04-30	2121950294	Do	04/01/92–04/30/92		82.68
05-05	2121270005	BAILEY EVANS FINE	04/03/92–04/03/92	R/T BALT TO DC 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	19.95
05-05	2121270006	Do	04/09/92–04/09/92	R/T BALT TO DC 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	19.95
05-05	2121270007	Do	04/28/92–04/28/92	R/T BALT TO DC 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	19.95
05-05	2121270004	MARGA LINOTTE HEIMANN	04/23/92–04/23/92	RT DC TO BALT 95 MI @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	19.95
05-05	2121270003	DAVID KOSHGARIAN	04/23/92–04/23/92	R/T DC TO BALT 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONGRESSMAN	19.95
05-05	2121270002	WILLIAM THOMAS MATHIAS	04/23/92–04/23/92	R/T DC TO BALT. 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENTS ON BUDGET ISSUES	19.95
05-05	2121270008	U.S. GOVERNMENT PRINTING OFFICE	03/09/92–03/09/92	4 COPIES OF 11/25/91 FEDERAL REGISTER FOR CONSTITUENTS	6.00
05-05	2121270001	AMY C WALTERS	04/23/92–04/23/92	RT GAITHERSBURG TO BALT 111 MILES @ 21¢ PER FOR MEETING WITH CONGRESSMAN (SCHEDULING)	23.31
05-05	2121360021	BALTIMORE JEWISH TIMES	05/01/92–04/30/93	DC SUBSCRIPTION	40.00
05-05	2121360001	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/04/92	CARPHONE CHARGES FOR MARCH	149.21
05-05	2121360004	SEAN CAVANAUGH	03/27/92–03/27/92	R/T DC TO BALTIMORE 95 MILES AT .21 PER FOR MEETING AT HOSPITAL IN DISTRICT	19.95
05-05	2121360005	Do	03/27/92–03/27/92	TOLLS TO GET TO AND FROM HOSPITAL	2.00
05-05	2121360026	Do	04/06/92–04/06/92	RT DC TO BALT 95 MILES AT .21 PER FOR MTGS	19.95
05-05	2121360027	Do	04/08/92–04/08/92	RT DC TO BALT 95 MILES AT .21 FOR MTG ON MEDICARE	19.95
05-05	2121360028	Do	04/20/92–04/20/92	RT DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360029	Do	04/22/92–04/22/92	RT DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360030	Do	04/24/92–04/24/92	RT DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360022	DAVID L ANDRUKITIS	04/01/92–04/01/92	200 POSTERS ANNOUNCING ACADEMY APPLICATION PROCEDURES	175.00
05-05	2121360023	Do	04/01/92–04/01/92	NEWSLETTERS	6,469.20
05-05	2121360011	BAILEY EVANS FINE	03/25/92–03/25/92	R/T BALT TO DC 95 MILES AT .21 PER FOR MTG WITH MEMBER	19.95
05-05	2121360002	GAYLON DISTRIBUTING INC.	04/01/92–06/30/92	RENTAL OF TELEPHONES FOR DISTRICT OFFICES	360.00
05-05	2121360003	LANDMARK COMMUNITY NEWSPAPERS OF MD, IN	04/14/92–04/13/93	COMMUNITY TIMES FOR 1 YEAR	15.00
05-05	2121360016	CHRISTOPHER WATSON LYNCH	02/25/92–02/25/92	R/T DC TO BALT 95 MILES AT .21 PER	19.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN L CARDIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121360017	Do	02/28/92-02/28/92	R/T DC TO BALT 95 MILES AT .21 PER TO MEET CONSTITUENTS	19.95
05-05	2121360018	Do	02/28/92-02/28/92	TOLL TO GET TO MEETING	1.00
05-05	2121360019	Do	03/06/92-03/06/92	R/T DC TO BALT 95 MILES AT .21 PER TO MEET CONSTITUENTS	19.95
05-05	2121360020	Do	03/17/92-03/17/92	R/T DC TO BALT 95 MILES AT .21 PER TO MEET CONSTITUENTS	19.95
05-05	2121360014	Do	04/02/92-04/02/92	R/T DC TO BALT 95 MILES AT .21 PER FOR MTG WITH CONSTITUENTS	19.95
05-05	2121360015	Do	04/02/92-04/02/92	PARKING WHILE AT MEETING	4.00
05-05	2121360007	Do	04/03/92-04/03/92	R/T DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360008	Do	04/05/92-04/05/92	R/T DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360009	Do	04/06/92-04/06/92	R/T DC TO BALT 95 MILES AT .21 PER FOR MTG	19.95
05-05	2121360010	Do	04/06/92-04/06/92	PARKING WHILE AT MEETING	5.00
05-05	2121360006	SANDRA J SAUSE	03/26/92-03/26/92	95 MILES AT .21 PER R/T BALT TO DC FOR MTG	19.95
05-05	2121360025	SUSAN FISHER SULLAM	03/31/92-04/19/92	DEVELOPMENT OF PICTURES TAKEN FOR NEWSLETTER	12.88
05-05	2121360024	Do	04/21/92-04/21/92	LIGHTBULBS FOR DISTRICT OFFICE	6.99
05-05	2121360012	AMY C WALTERS	04/16/92-04/16/92	R/T GAITHERSBURG TO BALT FOR MTG WITH MEMBER 111 MILES AT .21 PER	23.00
05-05	2121360013	Do	04/21/92-04/21/92	R/T GAITHERSBURG TO BALT 111 MILES AT .21 PER FOR MTG WITH MEMBER	23.00
05-12	2129230018	SEAN CAVANAUGH	05/01/92-05/01/92	RT DC TO BALT 95 MILES @ 21¢ PER MILE FOR SPEECK ON FEDERAL HEALTH LEGISLATION	19.95
05-12	2129230019	Do	05/04/92-05/04/92	R/T DC TO BALTIMORE 95 MILES @ 21¢ PER MILE FOR MEETING WITH CONSTITUENT ON FEDERAL LEAD LEGISLATION.	19.95
05-12	2129230017	DAWANA MERRITT	05/01/92-05/01/92	RT DC TO BALT 75 MILES @ 21¢ PER MILE FOR TAPING OF TELEVISION SHOW WITH CONGRESSMAN	15.75
05-26	2143470009	BAUM/ROSNER ELECTRIC CO. INC	04/27/92-04/27/92	REPAIR ELECTRICAL FIXTURE IN DISTRICT OFFICE AND REPLACE BULBS	122.90
05-26	2143470005	BELL ATLANTIC MOBILE SYSTEMS	04/06/92-05/04/92	CAR PHONE CHARGES FOR APRIL	177.27
05-26	2143470006	DAVID L ANDRUKITIS	05/12/92-05/12/92	BUSINESS CARDS FOR CAVANAUGH	22.50
05-26	2143470007	BAILEY EVANS FINE	03/26/92-03/26/92	MAPS OF DISTRICT	10.00
05-26	2143470008	Do	04/27/92-04/27/92	1 REAM OF COPY PAPER FOR DISTRICT OFFICE	2.81
05-26	2143470001	SANDRA J SAUSE	04/09/92-04/09/92	PART FOR DISTRICT OFFICE ANSWERING MACHINE	9.40
05-26	2143470002	Do	04/10/92-04/10/92	PARKING WHILE AT MTG. WITH CONSTITUENTS ON HEALTH ISSUES	6.00
05-26	2143470003	Do	04/13/92-04/13/92	RT BALT TO COLUMBIA 52 MI. @ .21 TO REPRESENT CONGRESSMAN	10.92
05-26	2143470004	Do	04/13/92-04/13/92	PARKING WHILE AT MEETING	7.00
05-26	2143700002	MARGA LINOTTE HEIMANN	05/18/92-05/18/92	R/T DC TO BALT 95 MILES AT .21 PER FOR MTG WITH MEMBER	19.95
05-26	2143700003	DAVID KOSHGARIAN	05/01/92-05/01/92	R/T COLUMBIA TO BALTIMORE 50 MILES AT .21 PER FOR MTG WITH MEMBER	10.50
05-26	2143700004	Do	05/18/92-05/18/92	R/T DC TO BALTIMORE 95 MILES AT .21 PER FOR MTG WITH MEMBER	19.95
05-27	2148200003	BALTIMORE GAS AND ELECTRIC COMPANY	04/15/92-05/14/92	UTILITY SERVICE	260.98
05-29	2148890116	BALTIMORE COUNTY MARYLAND	05/01/92-05/30/92	RENT: 754 FREDERICK AVE CATONSVILLE,MD	58.00
05-29	2148890117	MELVIN J. KODENSKI AND BARRY T. CANARAS	05/01/92-05/30/92	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
05-29	2148890115	THORNHILL PROPERTIES	05/01/92-05/30/92	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
05-31	2147940046	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		615.48
05-31	2149900222	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,164.76
05-31	2149930563	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930564	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		552.80
05-31	2149930562	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930561	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		941.77
05-31	2151950279	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(93.44)
05-31	2151950278	Do	05/01/92-05/31/92		232.26
06-08	2157500001	CAFECCINO OF WASHINGTON, INC	05/13/92-05/13/92	COFFEE AND TEA FOR CONSTITUENTS DURING WORKING MEETINGS IN OFFICE	35.15

06-08	2157500027	RENEE COHEN	05/19/92–05/19/92	RT TRAIN FARE TO PHIL. TO ATTEND HHS REGIONAL MEETING	42.00
06-08	2157500028	Do	05/19/92–05/19/92	PARKING WHILE AT HHS MEETING	10.00
06-08	2157500002	DAVID L ANDRUKITIS	05/21/92–05/21/92	318,000 NEWSLETTERS - PRODUCTION AND PRINTING	5,781.00
06-08	2157500029	PETER A HAMMEN	05/05/92–05/05/92	RT BALT TO DC 95 MI @ .21 FOR MTG. WITH POSTAL SERVICE	19.95
06-08	2157500030	Do	05/26/92–05/26/92	DRIVE CONGRESSMAN TO MTGS. WITH CONSTITUENTS IN DISTRICT 44 MI @ .21	9.24
06-08	2157500031	Do	05/29/92–05/29/92	144 MI @ .21 TO DRIVE CONGRESSMAN TO MTGS WITH CONSTITUENTS IN DISTRICT	30.24
06-08	2157500003	SANDRA J SAUSE	05/19/92–05/19/92	PARKING WHILE AT MEETING AT INS OFFICE	8.25
06-15	2163700018	CAFECCINO OF WASHINGTON, INC	06/03/92–06/03/92	FILTERS FOR COFFEE MACHINE FOR CONSTITUENTS' USE	9.50
06-15	2163700016	DAVID KOSHGARIAN	06/05/92–06/05/92	RT DC TO BALT 95 MI @ .21 FOR SPEECH TO CONSTITUENTS	19.95
06-15	2163700019	Do	06/05/92–06/05/92	PARKING WHILE AT SPEECH	5.00
06-15	2163700017	Do	06/09/92–06/09/92	RT DC TO BALT 95 MI @ .21 FOR MTG WITH CONGRESSMAN IN DISTRICT	19.95
06-23	2171830005	BAILEY EVANS FINE	06/04/92–06/04/92	FOOD FOR CONSTITUENT MTG	4.87
06-23	2171830001	FRANK EARDLEY	05/01/92–07/31/92	DELIVERY OF MORN & EVE SUN TO DISTRICT OFFICE	35.85
06-23	2171830004	DAVID KOSHGARIAN	05/21/92–05/21/92	RT COLUMBIA TO BALT 50 MI @ .21 FOR MTG WITH DIST. OFFICE DIRECTOR	10.50
06-23	2171830003	Do	06/09/92–06/09/92	PARKING WHILE AT MTG WITH CONSTITUENTS IN DISTRICT	6.55
06-23	2171830002	SANDRA J SAUSE	06/07/92–06/07/92	PARKING WHILE PRPRESENTING CONGRESSMAN AT LITHUANIAN FESTIVAL	6.00
06-23	2174360002	AT&T	06/07/92–09/07/92	RENTAL OF PHONES FOR EAST AND WEST DISTRICT OFFICES	26.70
06-23	2174360001	BELL ATLANTIC MOBILE SYSTEMS	05/05/92–06/03/92	CARPHONE CHARGES FOR MAY	130.25
06-24	2174570005	POSTMASTER	05/27/92	POSTAGE FOR LETTER SENT TO CANADA - INFORMATION OF HR 3718	1.09
06-24	2176220005	BALTIMORE GAS AND ELECTRIC COMPANY	05/14/92–06/15/92	UTILITY SERVICE	375.53
06-29	2178890118	BALTIMORE COUNTY MARYLAND	06/01/92–06/30/92	RENT: 754 FREDERICK AVE CATONSVILLE,MD	58.00
06-29	2178890119	MELVIN J. KODENSKI AND BARRY T. CANARAS	06/01/92–06/30/92	RENT: 412 S. HIGHLAND AVE BALTIMORE, MD	175.00
06-29	2178890117	THORNHILL PROPERTIES	06/01/92–06/30/92	RENT: 540 E. BELVEDERE AVE. BALTIMORE, MD	3,000.00
06-30	2177260005	SEAN CAVANAUGH	05/29/92–05/29/92	RT DC TO BALT 95 MI @ 21¢ PER MILE FOR MEETING ON HEAD AND HEALTHY START PROGRAMS	19.95
06-30	2177260006	Do	06/05/92–06/05/92	RT DC TO BALT 95 MI @ 21¢ PER MILE FOR MEETING ON HEALTH CARE LEGISLATION	19.95
06-30	2177260007	Do	06/05/92–06/05/92	PARKING WHILE AT MEETING	3.00
06-30	2177260008	Do	06/16/92–06/16/92	RT DC TO BALTIMORE 95 MILES @ 21¢ PER MILE FOR SPEECH ON HEALTH CARE REFORM LEGISLATION	19.95
06-30	2177260009	MARGA LINOTTE HEIMANN	06/22/92–06/22/92	MAP OF HOWARD COUNTY FOR OFFICE USE	9.40
06-30	2177260004	MYERBERG NW SENIOR CENTER	07/21/92–07/21/92	COST OF CUSTODIAN ON DUTY DURING TOWN HALL MEETING (3 HOURS @ $11 PER HOUR)	33.00
06-30	2180940053	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		443.84
06-30	2181900216	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,201.26
06-30	2181930561	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930562	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		475.05
06-30	2181930560	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930559	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		924.61
06-30	2182950280	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		823.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	128,008.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,115.24
TOTAL	**166,333.63**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

		BAKER, JOHN D	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	4,725.00
		Do	06/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	2,583.33
		BERGER, JOANNE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,956.25
		BLUNT-BRADLEY, LISA	04/01/92–06/30/92	SPECIAL PROJECT COORDINATOR	6,562.50
		BULLOCK, JEFFREY W	04/01/92–05/31/92	COMMUNICATIONS DIRECTOR	9,100.00
		Do	06/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	4,550.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS R CARPER—Con.					
		BUSHWELLER, STEPHANY J P	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		CENTENERA, MARIA C	04/01/92-06/30/92	CASEWORKER	5,250.00
		CROSSMAN, JEANNE M	06/08/92-06/30/92	TEMPORARY EMPLOYEE	797.33
		DERRICKSON, SABRINA M	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	6,500.00
		ELLIS, CAROL H	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,875.00
		FAHEY, ANNE MARIE	05/01/92-06/30/92	STAFF ASSISTANT	3,100.00
		FARSIDE, BRENDA L	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,040.00
		GLENN, HEIDI W	04/01/92-04/19/92	SCHEDULER/OFFICE MANAGER	1,690.21
		HUBER, JANET H	04/01/92-05/31/92	PART-TIME EMPLOYEE	4,550.00
		Do	06/01/92-06/30/92	SCHEDULER	2,275.00
		LEONARD, LAURA ANN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
		LOESSNER, LAURA L	04/01/92-06/30/92	COMPUTER SYSTEMS MANAGER	6,150.00
		MATHE, DAVID A	04/01/92-06/30/92	CASEWORKER	6,216.01
		MORRIS, JUDITH	04/01/92-06/30/92	CASEWORKER	4,950.83
		OTOOLE, JAMES P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,166.67
		RYAN, ELIZABETH P	04/01/92-05/31/92	SR LEGISLATIVE ASSISTANT	5,666.66
		Do	06/01/92-06/30/92	LEGISLATIVE DIRECTOR	3,083.33
		SHORT, BRYON H	04/01/92-06/30/92	CASEWORKER	5,581.26
		STUCHLIK, M SUSAN	04/01/92-06/30/92	DOVER OFFICE MGR	7,350.00
		TINDALL, MARK D	06/01/92-06/30/92	STAFF ASSISTANT	1,040.00
		WALSH, NANCY R	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,040.00
		ZUCKERKANDEL, CYNTHIA	04/01/92-06/30/92	PART-TIME EMPLOYEE	862.50
	EXPENSES				
04-03	2091350004	THOMAS R CARPER	02/25/92-02/27/92	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WIL/DC/WIL	71.00
04-03	2091350005	Do	02/25/92-02/27/92	PARKING FEE FOR 3 DAYS	6.00
04-03	2091350006	Do	03/03/92-03/05/92	OFFICIAL DISTRICT TRAVEL R/T BY AMTRAK WIL/DC/WIL	47.00
04-03	2091350007	Do	03/03/92-03/05/92	PARKING FEE FOR 3 DAYS	6.00
04-03	2091350008	Do	03/07/92-03/07/92	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR 30 MILES AT .20 PER	6.00
04-03	2091350001	Do	03/11/92-03/11/92	OFFICIAL TRAVEL R/T BY AMTRAK WIL/DC/WIL	71.00
04-03	2091350003	Do	03/11/92-03/13/92	PARKING FEE FOR 3 DAYS	6.00
04-03	2091350002	Do	03/12/92-03/13/92	OFFICIAL TRAVEL R/T BY AMTRAK WIL/DC/WIL	56.00
04-08	2098820017	AT&T INFORMATION SYSTEMS	02/18/92-03/17/92	WILM OFFICE PHONE EQUIPMENT LEASING CHARGES FOR ONE MONTH. ACCT# 0006-588-0817	26.73
04-08	2098820018	Do	03/12/92-04/11/92	DOVER OFFICE PHONE EQUIPMENT LEASING CHARGES FOR ONE MONTH ACCT. #0006-835-1410	53.30
04-08	2098820020	ATLANTIC PUBLICATIONS, INC	05/01/92-05/01/93	SUBSCRIPTION RENEWAL FEE FOR THE WAVE	30.00
04-08	2098820006	JEFFREY W BULLOCK	03/13/92	R/T OFFICIAL TRAVEL BY CAR @ 20¢ PER MILE FOR 220 MILES DC/WILM/DC	44.00
04-08	2098820007	Do	03/13/92	TOLLS	5.00
04-08	2098820008	Do	03/13/92	PARKING FOR THE DAY	4.50
04-08	2098820004	Do	03/30/92-03/30/92	OFFICIAL DISTRICT TRAVEL R/T WHASHINGTON, DC/DEWEY BEACH/DOVER/D.C. BY CAR @20¢ PER MILE FOR 270 MILES.	54.00
04-08	2098820005	Do	03/30/92-03/30/92	TOLL CHARGE	2.00
04-08	2098820009	THOMAS R CARPER	03/19/92	R/T TRAVEL BY AMTRAK WILM/D.C./WILM	47.00
04-08	2098820011	Do	03/19/92-03/20/92	PARKING FEE FOR 2 DAYS @ $2.00 PER DAY	4.00
04-08	2098820010	Do	03/20/92	R/T OFFICIAL TRAVEL BY AMTRAK WILM/D.C./WILM	71.00

04-08	2098820012	Do	03/21/92	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @ 20¢ PER MILE FOR 30 MILES	6.00
04-08	2098820013	Do	03/25/92	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR @20¢ PER MILE FOR 30 MILES WILM/NEWARK/WILM	6.00
04-08	2098820014	Do	03/25/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C./WILM	56.00
04-08	2098820016	Do	03/25/92-03/26/92	PARKING FEE FOR 2 DAYS @ $2.00 PER DAY	4.00
04-08	2098820015	Do	03/26/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C..WILM	47.00
04-08	2098820023	CLOISTER SPRING WATER CO.	01/08/92	ONE MONTH WATER SERVICE FEE FORWILM. OFFICE	27.00
04-08	2098820024	Do	02/05/92	ONE MONTH WATER SERVICE FEE FORWILM. OFFICE	8.00
04-08	2098820019	ELIZABETH P RYAN	03/28/92	OFFICIAL TRAVEL TO THE DISTRICTONE WAY BY AMTRAK D.C./WILM	31.00
04-08	2098820022	TAKE-A-BREAK, INC.	03/08/92-03/08/92	COFFEE SERVICE FOR WILM. OFFICE	34.50
04-08	2098820021	WHALE	03/16/92-03/16/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DOVER OFFICE DELIVERY OF'THE WHALE'	25.00
04-09	2097520006	CAROL H ELLIS	03/19/92	REIMBURSMENT FOR MEAL CHECK FOR OFFICIAL CONGRESSIONAL STAFF VISIT TO WEST POINT	80.00
04-09	2097520005	THE WALL STREET JOURNAL	05/21/92-05/21/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOE D.C. COFFEE DELIVERY. ACCT#051985002926	139.00
04-23	2106450001	BERGER BROS	03/31/92-04/02/92	OFFICE SUPPLIES FOR WILMINGTON OFFICE CUSTOMER #0304444	69.00
04-23	2106450004	THOMAS R CARPER	03/30/92-03/30/92	OFFICIAL TRAVEL R/T IN THE DIST. WILMINGTON/DEWEY BEACH/WILMINGTON BY CAR FOR 90 MILES @ .20 FOR 180 MI.	36.00
04-23	2106450007	Do	03/30/92-04/02/92	PARKING FEE AT TRAIN STATION FOR 3 DAYS	6.00
04-23	2106450005	Do	03/31/92-03/31/92	OFFICIAL TRAVEL BY AMTRAK R/T WILMINGTON/DC/WILMINGTON	56.00
04-23	2106450006	Do	04/01/92-04/02/92	OFFICIAL TRAVEL BY AMTRAK R/T WILMINGTON/DC/WILMINGTON	71.00
04-23	2106450003	CLOISTER SPRING WATER CO.	04/01/92-04/29/92	FRESH WATER SERVICE FOR CONSTITUENTS IN THE WILMINGTON OFFICE ACCT #052244-00	8.00
04-23	2106450008	JANET H HUBER	04/01/92-04/01/92	COST OF A MAP PURCHASED FOR CONGRESSMAN CARPER	8.95
04-23	2106450002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/02/92-12/31/92	1992 STEERING COMMITTEE DUES	2,250.00
04-27	2114230001	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	TELEPHONE EQUIPMENT MONTHLY RENTAL FEE FOR WILMINGTON AND DOVER OFFICES ACCT. 0015-03-27-2810	235.55
04-30	2119930055	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930056	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		740.85
04-30	2119930054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,557.23
04-30	2120900097	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,217.65
04-30	2121950175	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,091.87
05-05	2121270009	EDWARD JOSEPH FREEL	02/11/92	R/T OFFICIAL TRAVEL BY AMTRAK WILM. DC/WILM	71.00
05-06	2111910042	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT DOVER, DE.	1,207.00
05-06	2111910043	Do	04/01/92-06/30/92	RENT WILMINGTON	7,074.00
05-12	2129470014	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	DOVER OFFICE PHONE EQUIPMENT LEASING CHARGES	53.30
05-12	2129470021	JEFFREY W BULLOCK	04/15/92	COST OF TOLLS ON TRIP TO DISTRICT	4.00
05-12	2129470020	Do	04/15/92-04/15/92	PARKING FEE AT WILMINGTON OFFICE	3.50
05-12	2129470019	Do	04/15/92-04/17/92	OFFICIAL TRAVEL BY CAR R/T FOR 220 MILES AT .20 PER DC/DE/DC	44.00
05-12	2129470007	Do	04/23/92-04/27/92	OFFICIAL TRAVEL R/T BY CAR FOR 220 MILES AT .20 PER MILE DC/DE/DC	44.00
05-12	2129470008	Do	04/23/92-04/27/92	COST OF TOLLS AND PARKING DURING OFFICIAL TRAVEL	9.50
05-12	2129470010	Do	04/29/92	COST OF TOLLS	4.00
05-12	2129470009	Do	04/29/92-04/29/92	OFFICIAL TRAVEL R/T BY CAR 220 MILES AT .20 PER DC/DE/DC.	44.00
05-12	2129470018	THOMAS R CARPER	04/07/92	PARKING FEE AT TRAIN STATION	6.00
05-12	2129470017	Do	04/07/92-04/09/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	71.00
05-12	2129470004	Do	04/14/92-04/14/92	OFFICIAL TRAVEL R/T BY CAR IN THE DISTRICT 30 MILES AT .20 PER	6.00
05-12	2129470005	Do	04/15/92-04/15/92	OFFICIAL TRAVEL WITHIN THE DISTRICT 60 MILES AT .20 PER	12.00
05-12	2129470006	Do	04/16/92-04/16/92	OFFICIAL TRAVEL BY CAR R/T WITHIN THE DISTRICT 30 MILES AT .20 PER	6.00
05-12	2129470011	Do	04/21/92-04/21/92	OFFICIAL TRAVEL R/T BY CAR 220 MILES AT .20 PER WILM/SALS/WILM	44.00
05-12	2129470012	Do	04/22/92-04/22/92	OFFICIAL TRAVEL R/T BY CAR WITHIN THE DISTRICT FOR 30 MILES AT .20 PER MILE WILM/NEWARK/WILM	6.00
05-12	2129470013	Do	04/25/92-04/25/92	OFFICIAL TRAVEL R/T BY CAR WITHIN THE DISTRICT 170 MILES AT .20 PER WILM/LEWES/WILM	34.00
05-12	2129470022	CLOISTER SPRING WATER CO.	04/10/92	CONSTITUENT FRESH WATER SERVICE IN DO	23.75
05-12	2129470001	DIAMOND STATE TELEPHONE CO.	03/01/92-03/31/92	800 LINE CHARGES FOR DISTRICT PHONES	126.68
05-12	2129470015	Do	03/01/92-03/31/92	CHARGE FOR TELEPHONE MONTHLY LISTING SERVICES	1.15
05-12	2129470003	DISTRIBUTION MARKETING OF DELAWARE INC.	04/01/92-06/30/92	WASHINGTON POST DELIVERY FEE IN DO	87.75
05-12	2129470016	ELIZABETH P RYAN	04/21/92	OFFICIAL TRAVEL FROM DISTRICT OFFICE VIA AMTRAK WILM/DC	31.00
05-12	2129470002	THE WHALE	04/13/92	FEE FOR OUT OF COUNTY SUBSCRIPTION	10.00
05-29	2148500003	THOMAS R CARPER	04/28/92	PARKING FEE AT WILMINGTON TRAIN STATION @ $2 PER DAY FOR 3 DAYS	6.00
05-29	2148500001	Do	04/28/92-04/28/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C./WILM	56.00
05-29	2148500002	Do	04/29/92-04/30/92	OFFICIAL R/T BY AMTRAK WILM/D.C./WILM	47.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148500006	CLOISTER SPRING WATER CO.	04/29/92-04/29/92	FRESHWATER SERVICES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	10.50
05-29	2148500004	DIAMOND STATE TELEPHONE CO	04/01/92-04/30/92	800 LINE CHARGES FOR DISTRICT PHONES 302 199 9131 131 5Y	110.12
05-29	2148500005	Do	04/01/92-04/30/92	CHARGE FOR TELEPHONE MONTHLY LISTING SERVICES	1.15
05-29	2148800023	JOHN D BAKER	05/11/92	TOLL FEE DURING OFFICIAL TRIP 1 TOLL @ $2.50	2.50
05-29	2148800022	Do	05/11/92-05/11/92	OFFICIAL TRAVEL BY CAR R/T TO THE DISTRICT FOR 247 MILES @ .20¢ PER MILE D.C./LEWES/D.C.	49.40
05-29	2148800024	JEFFREY W BULLOCK	04/21/92-04/21/92	OFFICIAL TRAVEL R/T BY AMTRAK TO DISTRICT D.C./WILM/D.C.	47.00
05-29	2148800027	THOMAS R CARPER	05/05/92	PARKING FEE @ TRAIN STATION @ $2 PER DAY FOR 2 DAYS	4.00
05-29	2148800026	Do	05/05/92-05/07/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C./WILMINGTON	47.00
05-29	2148800028	Do	05/07/92-05/07/92	PARKING FEE AT A GARAGE	4.25
05-29	2148800018	Do	05/11/92-05/11/92	OFFICIAL TRAVEL R/T WITHIN THE DISTRICT BY CAR FOR 170 MILES @.20¢/MILE, WILMINGTON/LEWES/ WILMINGTON.	34.00
05-29	2148800021	Do	05/12/92	PARKING FEES @ TRAIN STATION $2 PER DAY FOR 3 DAYS	6.00
05-29	2148800019	Do	05/12/92-05/13/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C./WILMINGTON	71.00
05-29	2148800020	Do	05/14/92-05/14/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/D.C./WILMINGTON	47.00
05-29	2148800025	THE SUSSEX COUNTAIN	03/01/92-02/28/93	SUBSCRIPTION FEE AND DELIVERY FEE FOR LOCAL PAPER IN THE DISTRIC OFFICE	12.00
05-31	2149900091	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,217.65
05-31	2149930053	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930054	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		545.02
05-31	2149930052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,439.83
05-31	2151950165	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(119.76)
06-11	2162330016	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	WILMINGTON OFFICE PHONE EQUIPMENT LEASING CHARGES 006-588-0817	26.73
06-11	2162330014	Do	05/12/92-06/11/92	DOVER OFFICE PHONE EQUIPMENT LEASING CHARGES 0006-835-1410	53.30
06-11	2162330015	BERGER BROS	05/15/92-05/15/92	XEROX PAPER FOR THE DISTRICT OFFICE 030444	28.00
06-11	2162330010	JEFFREY W BULLOCK	05/21/92-05/21/92	TOLL FEES DURING TRIP TO THE DISTRICT	3.00
06-11	2162330011	Do	05/21/92-05/21/92	PARKING FEE WHILE IN THE DISTRICT OFFICE	5.50
06-11	2162330009	Do	05/21/92-05/26/92	OFFICIAL TRAVEL R/T TO THE DISTRICT 220 MILES AT .20 PER DC/WILM/DC	44.00
06-11	2162330013	Do	05/28/92-05/28/92	TOLL FEES DURING TRAVEL TO THE DISTRICT	3.00
06-11	2162330012	Do	05/28/92-06/02/92	OFFICIAL TRAVEL R/T TO THE DISTRICT 220 MILES AT .20 PER DC/WILM/DC	44.00
06-11	2162330004	Do	06/02/92-06/02/92	OFFICIAL COST OF PARKING AT THE DISTRICT OFFICE	6.50
06-11	2162330005	THOMAS R CARPER	05/17/92-05/17/92	OFFICIAL TRAVEL R/T BY CAR WITHIN THE DISTRICT 105 MILES AT .20 PER WILM/DOVER/NEWARK/WILM	21.00
06-11	2162330006	Do	05/19/92-05/21/92	OFFICIAL TRAVEL R/T BY AMTRAK WILM/DC/WILM	56.00
06-11	2162330007	Do	05/19/92-05/21/92	PARKING FEE AT TRAIN STATION	6.00
06-11	2162330002	DAVID A MATHE	05/19/92	PARKING FEE WHILE AT BRIEFING	5.00
06-11	2162330001	Do	05/19/92-05/19/92	OFFICIAL TRAVEL FOR HHS REGIONAL BRIEFING R/T BY CAR 60 MILES AT .20 PER WILMINGTON/PHILY/ WILMINGTON.	12.00
06-11	2162330003	ELIZABETH P RYAN	05/28/92-06/01/92	OFFICIAL TRAVEL TO DISTRICT OFFICE R/T BY AMTRAK DC/WILM/DC	47.00
06-11	2162330008	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	WA POST DELIVERY SERVICE TO OFFICE	35.55
06-24	2175510004	JOHN D BAKER	06/08/92	COST OF TOLLS DURING TRIP TO DISTRICT OFFICE	6.00
06-24	2175510003	Do	06/08/92-06/08/92	OFFICIAL TRAVEL R/T BY CAR FOR 220 MILES @ .20 PER MILE D.C./WILMINGTON/D.C.	44.00
06-24	2175510008	JOANNE BERGER	06/08/92-06/08/92	OFFICIAL TRAVEL R/T BY CAR TO THE DISTRICT 248 MILES @ 20¢ PER MILE D.C./REHOBOTH BEACH/D.C.	49.60
06-24	2175510009	Do	06/08/92-06/08/92	COST OF BAY BRIDGE TOLL	2.50
06-24	2175510021	THOMAS R CARPER	05/27/92	PARKING FEE @ TRAIN STATION 2PER DAY FOR 2 DAYS	6.00
06-24	2175510001	Do	05/27/92-05/28/92	OFFICIAL TRAVEL R/T TO THE DC OFFICE VIA AMTRAK WILIMGTON/D.C./WILIMGTON	47.00

06-24	2175510005	CLOISTER SPRING WATER CO.	05/28/92	COST OF FRESH WATERSERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	23.75
06-24	2175510006	DIAMOND STATE TELEPHONE CO	05/01/92-05/31/92	CHARGE FOR TELEPHONE MONTHLY LISTING SERVICES	1.15
06-24	2175510007	Do	05/01/92-05/31/92	800 LINE CHARGES FOR DISTRICT PHONES	127.82
06-30	2181900088	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,207.50
06-30	2181920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181930055	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930056	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		(2,753.25)
06-30	2181930054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,316.50
06-30	2182950165	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		802.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,166.67
MEMBERS CLERK HIRE	119,120.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,283.29
TOTAL	**144,570.16**

OFFICE OF THE HON. BOB CARR

SALARIES

BAHAR, REBECCA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
BLAGMAN, DIANE	04/01/92-04/30/92	SHARED EMPLOYEE	100.00
CARLSON, WILLIAM R	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
CLINE, MARY E	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
CONN, CAROL B	04/01/92-06/30/92	SPECIAL ASSISTANT	22,335.00
CORTES, ALVARO	05/18/92-06/30/92	STAFF ASSISTANT	2,150.00
FOLSE, MARK A	04/01/92-06/30/92	PRESS SECRETARY	11,250.00
HOLMES, MARY ELIZABETH	06/01/92-06/30/92	STAFF ASSISTANT	2,916.67
JOHNSON, NORMAN	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
JOHNSTON, MARY M	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
KEEGAN, MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
LANGMESSER, POSE M	06/22/92-06/30/92	STAFF ASSISTANT	450.00
MCDONALD, EDDIE F	04/01/92-06/30/92	STAFF ASSISTANT	13,749.99
MILLER, MARK HENRY	05/01/92-05/31/92	SHARED EMPLOYEE	100.00
OCHOA, COLLEEN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.00
REID, JUDITH LYNN	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,672.22
ROBINSON, SHARON D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,249.99
SWAIN, BEVERLY B	04/01/92-06/30/92	EXECUTIVE ASSISTANT	14,499.99
TRAVIS, BRIDGET L	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01

EXPENSES

04-03	2091350009	DAVID L ANDRUKITIS	12/31/91	PRINTING TOWN MTG CARDS	889.60
04-03	2091350015	DINERS CLUB	03/08/92-03/10/92	MEMBER TRAVEL NW DC-DTW-RT 0429	268.00
04-03	2091350016	Do	03/08/92-03/10/92	MEMBER DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	64.48
04-03	2091350017	Do	03/10/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GAS FOR RENTAL CAR	10.03
04-03	2091350011	Do	03/13/92-03/13/92	MEMBER TRAVEL NW - DC - DTW - RT 0986	268.00
04-03	2091350012	Do	03/13/92-03/13/92	MEMBER DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.66
04-03	2091350013	Do	03/14/92-03/16/92	MEMBER TRAVEL NW DCA-DTW - RT 0990	268.00
04-03	2091350014	Do	03/15/92-03/16/92	MEMBER DISTRICT TRAVEL RELATED EXPENSE LODGING WHILE ON OFFICIAL BUSINESS	71.04
04-03	2091350019	FEDERAL EXPRESS CORP.	03/04/92-03/09/92	COURIER SERVICE	12.32
04-03	2091350010	RESIDENCE INN	03/08/92-03/10/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	109.20
04-03	2091350018	STANDARD COFFEE	03/16/92	COFFEE FOR CONSTITUENTS MEETING WITH MEMBER	3.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091350020	VERSYSS/BENCHMARK SYSTEMS	03/12/92	COMPUTER SUPPLIES HP LASER RIBBONS	836.00
04-07	2097810007	CELLULAR ONE	03/22/92-04/21/92	MONTHLY USAGE CHARGE	120.33
04-07	2097810006	DAVID L ANDRUKITIS	03/06/92-03/13/92	PRINTING NEWSLETTERS AND LABELS	513.65
04-07	2097810004	DINERS CLUB	03/30/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	32.24
04-07	2097810005	Do	03/30/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	12.39
04-07	2097810003	Do	03/30/92-03/30/92	MEMBER TRAVEL NW-DCA-DTW-RT	268.00
04-07	2097810008	NORMAN JOHNSON	03/16/92-03/30/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 469 MI. @ .20	93.80
04-07	2097810002	MOTOROLA CELLULAR SERVICE	03/09/92-04/08/92	MONTHLY USAGE CHARGE	140.05
04-07	2097810009	COLLEEN A OCHOA	03/02/92-03/30/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 281 @ .20	56.20
04-07	2097810001	UNITED ARTIST CABLE	04/01/92-04/30/92	MONTHLY USAGE CHARGE	18.73
04-28	2115720001	DINERS CLUB	04/13/92-04/17/92	MEMBER TRAVEL NW-DCA-DTW-RT (3252)	268.00
04-28	2115720002	Do	04/13/92-04/17/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	161.20
04-28	2115720003	Do	04/15/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	22.30
04-28	2115720004	Do	04/17/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	15.48
04-28	2115840026	AQUA COOL	03/31/92	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	45.40
04-28	2115840024	AT&T	02/21/92-03/15/92	LONG DISTANCE CHARGES FOR CELLULAR PHONE	29.13
04-28	2115840017	DIANE BLAGMAN	04/14/92	STAFF DISTRICT TRAVEL RELATED EXPENSES REIMBURSEMENT FOR GASOLINE	11.00
04-28	2115840019	DINERS CLUB	04/06/92-04/06/92	MEMBER TRAVEL NW-DCA-DTW-RT (3056)	268.00
04-28	2115840018	Do	04/13/92-04/13/92	STAFF TRAVEL MARK FOLSE NW-DCA-DTW-RT (3255)	268.00
04-28	2115840015	Do	04/13/92-04/14/92	STAFF TRAVEL DIANE BLAGMAN NW-DC-DET-RT (3325)	268.00
04-28	2115840016	Do	04/13/92-04/14/92	STAFF DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS DIANE BLAGMAN	68.64
04-28	2115840023	FEDERAL EXPRESS CORP	03/19/92-03/20/92	COURIER SERVICE	6.42
04-28	2115840021	Do	03/25/92-03/26/92	COURIER SERVICE	5.23
04-28	2115840022	Do	03/31/92-04/01/92	COURIER SERVICE	5.23
04-28	2115840020	MI PRESS READING SERVICE	03/01/92-03/27/92	NEWSPAPER CLIPPING SERVICE	96.00
04-28	2115840027	MOTOROLA CELLULAR SERVICE	03/09/92-04/08/92	MONTHLY USEAGE CHARGE	47.87
04-28	2115840025	STANDARD COFFEE	04/10/92	COFFEE FOR CONSTITUENTS MEETINGWITH CONGRESSMAN	46.45
04-29	2118770004	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINTING SERVIES ON CONSUMER INFORMATION CTR CATALOGS	100.00
04-29	2118770005	HARTLAND CONSOLIDATED SCHOOL	04/01/92-04/01/93	SUBSCRIPTION-1 YR ELN OFFICE	9.00
04-29	2118770001	JUDITH LYNN REID	02/12/92-03/11/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSIENSS 410 MILES @ .20	82.00
04-29	2118770002	Do	03/16/92-03/25/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 370 MILES @ $0.20	74.00
04-29	2118770003	STUDENT BOOK STORE, INC	04/05/92	STATIONERY SUPPLIES ELN OFFICE	28.17
04-29	2119890120	AETNA REAL ESTATE ASSOCIATES L.P.	04/01/92-04/30/92	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,223.61
04-29	2119890119	DI CARLI ENTERPRISES	04/01/92-04/30/92	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
04-30	2119931026	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931027	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		969.10
04-30	2119931025	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931023	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		79.30
04-30	2119931024	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,580.85
04-30	2120900346	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		3,638.00
04-30	2120900347	Do	04/01/92-04/30/92		663.93
04-30	2121950311	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,340.72
05-19	2139240012	AT&T	03/30/92-04/17/92	LONG DISTANCE CHARGES FOR CELLULAR PHONE	43.05
05-19	2139240013	CELLULAR ONE	04/22/92-05/21/92	MONTHLY USAGE CHARGE	345.39

05-19	2139240005	DINERS CLUB	03/27/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES AIRFONE WHILE ON OFFICIAL BUSINESS	35.02
05-19	2139240003	Do	04/19/92-04/20/92	MEMBER DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	32.24
05-19	2139240031	Do	04/19/92-04/20/92	MEMBER TRAVEL NW--DCA--DTW RT (3745)	268.00
05-19	2139240004	Do	04/20/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	9.30
05-19	2139240007	Do	04/24/92-04/24/92	MEMBER TRAVEL NW-DCA-DTW-RT (4382)	268.00
05-19	2139240008	Do	04/24/92-04/24/92	MEMBER DISTRICT TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	60.48
05-19	2139240028	Do	05/02/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	9.50
05-19	2139240026	Do	05/02/92-05/02/92	MEMBER TRAVEL NW--DCA--DTW-RT (4888)	268.00
05-19	2139240027	Do	05/02/92-05/02/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	31.20
05-19	2139240014	HARVEY'S OFFICE WORLD	04/22/92	STATIONERY SUPPLIES PON OFFICE	38.95
05-19	2139240015	Do	04/24/92	STATIONERY ITEMS PON OFFICE	73.20
05-19	2139240016	Do	04/24/92	STATIONERY ITEMS PON OFFICE	76.23
05-19	2139240017	Do	04/24/92	STATIONERY SUPPLIES PON OFFICE	94.63
05-19	2139240018	Do	04/27/92	STATIONERY SUPPLIES PON OFFICE	23.91
05-19	2139240009	MACUSER	08/01/92-08/31/93	SUBSCRIPTION 1 YR WAS OFFICE	19.97
05-19	2139240029	MI PRESS READING SERVICE	04/28/92	NEWSPAPER CLIPPING SERVICE	184.80
05-19	2139240001	MOTOROLA CELLULAR SERVICE	04/09/92-05/08/92	MONTHLY USAGE CHARGE	39.41
05-19	2139240011	Do	04/09/92-05/08/92	MONTHLY USAGE CHARGE	71.55
05-19	2139240020	STUDENT BOOK STORE, INC	04/05/92	STATIONER SUPPLIES ELN OFFICE	28.17
05-19	2139240030	Do	04/13/92	STATIONERY SUPPLIES ELN OFFICE	58.58
05-19	2139240010	UNITED ARTIST CABLE	05/01/92-05/31/92	MONTHLY USAGE CHARGE	18.73
05-19	2139240006	UNITED PARCEL SERVICE	04/16/92-04/17/92	COURIER SERVICE	9.00
05-19	2139240019	VERSYSS/BENCHMARK SYSTEMS	04/28/92	TONER CARTRIDGES FOR COMPUTER	836.00
05-29	2148890119	AETNA REAL ESTATE ASSOCIATES L.P.	05/01/92-05/30/92	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,223.61
05-29	2148890118	DI CARLI ENTERPRISES	05/01/92-05/30/92	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
05-31	2149900337	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,823.97
05-31	2149931034	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		736.73
05-31	2149931033	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931031	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		79.30
05-31	2149931032	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,584.03
05-31	2151950293	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(12.34)
06-17	2168840013	AQUA COOL	04/30/92	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	15.60
06-17	2168840027	Do	05/26/92-05/31/92	BOTTLED WATER FOR CONSTITUENTS MEETING WITH CONGRESSMAN	45.40
06-17	2168840017	CELLULAR ONE	05/22/92-06/21/92	MONTHLY USAGE CHARGE	45.77
06-17	2168840004	DINERS CLUB	05/08/92	MEMBER DIST TRANSPOTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	56.66
06-17	2168840003	Do	05/08/92-05/08/92	MEMBER TRAVEL NW-DCA-DTW-RT (5712)	268.00
06-17	2168840005	Do	05/16/92-05/18/92	MEMBER TRAVEL NW-DCA-DTW-RT (5029)	268.00
06-17	2168840006	Do	05/16/92-05/18/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	93.60
06-17	2168840007	Do	05/17/92	MEMBER DISTRICT TRAVEL RELATED EXcENSES GASOLINE FOR RENTAL CAR	18.00
06-17	2168840008	Do	05/18/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE FOR RENTAL CAR	11.16
06-17	2168840009	Do	05/23/92-05/23/92	MEMBER TRAVEL NW-DCA-DTW-RT (6878)	268.00
06-17	2168840010	Do	05/29/92-05/30/92	MEMBER TRAVEL NW-DCA-DTW-RT (7269)	268.00
06-17	2168840011	Do	05/29/92-05/30/92	MEMBER DIST. TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	41.60
06-17	2168840012	Do	05/30/92	MEMBER DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR RENTAL CAR	13.66
06-17	2168840029	ELBINGER STUDIOS	05/27/92	2 RLS B&W FILM/ PROCESS/PROOF FOR USE WITH CONSTITUENT NEWSLETTER	30.00
06-17	2168840025	FEDERAL EXPRESS CORP	04/21/92-05/01/92	COURIER SERVICE	14.45
06-17	2168840026	Do	04/30/92-05/01/92	COURIER SERVICE	20.11
06-17	2168840023	Do	05/12/92-05/13/92	COURIER SERVICE	5.23
06-17	2168840024	Do	05/21/92-05/22/92	COURIER SERVICE	5.23
06-17	2168840015	NORMAN JOHNSON	04/01/92-04/30/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 562 MILES @ .20	112.40
06-17	2168840016	Do	05/01/92-05/30/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 369 MILES @ .20	73.80
06-17	2168840031	MACWORLD	05/15/92-05/15/93	SUBSCRIPTION 1YR-WAS OFFICE	18.97
06-17	2168840014	COLLEEN A OCHOA	05/01/92-05/30/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 864 MILES @ .20	172.80
06-17	2168840019	STANDARD COFFEE	05/11/92	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	21.95
06-17	2168840020	Do	05/11/92	COFFEE FOR CONSTITUENTS MEETING WITH CONGRESSMAN	1.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2168840021	Do	05/21/92	COFFEE FOR CONSTITUENTS MEETINGWITH CONGRESSMAN	46.45
06-17	2168840028	STUDENT BOOK STORE, INC	05/21/92	STATIONERY SUPPLIES ELN OFFICE	147.54
06-17	2168840022	UNITED PARCEL SERVICE	05/11/92-05/12/92	COURIER SERVICE	13.00
06-18	2169300006	AT&T	04/16/92-04/20/92	LONG DISTANCE CHARGES FOR CELLULAR PHONE	11.08
06-18	2169300012	CAROL B CONN	05/27/92	STAFF DISTRICT TRAVEL RELATED EXPENSES CAB FARE FROM NATIONAL AIRPORT	14.00
06-18	2169300005	Do	05/27/92-05/28/92	STAFF DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	117.99
06-18	2169300013	Do	05/28/92	STAFF DISTRICT TRAVEL RELATED EXPENSES, PARKING	4.50
06-18	2169300015	DAVID L ANDRUKITIS	05/29/92	PRINTING NEWSLETTER, BUS CARDS, MEMO PADS	6,580.15
06-18	2169300001	DINERS CLUB	05/25/92-05/25/92	MEMBER TRAVEL DC/DTW/DC 6879	268.00
06-18	2169300002	Do	05/26/92-05/26/92	STAFF TRAVEL DC/DTW/DC M. MILLER 6882	268.00
06-18	2169300004	Do	05/27/92-05/28/92	STAFF TRAVEL LAN/DC/LAN C. CONN 1736	380.00
06-18	2169300003	Do	05/27/92-05/29/92	STAFF TRAVEL DTW/DC/DTW C. OCHOA 4974	268.00
06-18	2169300011	Do	06/02/92-06/02/92	MEMBER TRAVEL DC/DTW/DC 8021	268.00
06-18	2169300014	MI PRESS READING SERVICE	05/27/92	NEWSPAPER CLIPPING SERVICE	104.00
06-18	2169300010	MOTOROLA CELLULAR SERVICE	01/30/92	ROAMER SURCHARGE/CELLULAR PHONE	4.08
06-18	2169300007	Do	05/09/92-06/08/92	MONTHLY USAGE CHARGE	69.64
06-18	2169300008	Do	05/09/92-06/08/92	MONTHLY USAGE CHARGE	126.66
06-18	2169300009	UNITED ARTIST CABLE	06/01/92-06/30/92	MONTHLY USAGE CHARGE	18.73
06-26	2176750007	WILLIAM R CARLSON	05/26/92-05/26/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 342 MILES @ .20	68.40
06-26	2176750008	Do	06/06/92-06/06/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 106 MILES @ .20	21.20
06-26	2176750012	BOB CARR	06/15/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES REIMBURSEMENT FOR GAS FOR RENTAL CAR	11.50
06-26	2176750006	MARY E CLINE	06/06/92-06/06/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 112 MILES @ .20	22.40
06-26	2176750004	CAROL B CONN	04/01/92-04/29/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 560 MILES @ .20	112.00
06-26	2176750005	Do	05/18/92-05/20/92	STAFF DIST TRANSPORTATION MILEAGE WHILE ON OFFICIAL BUSINESS 425 MILES @ .20	85.00
06-26	2176750015	Do	06/02/92	REIMBURSEMENT FOR KEYS FOR ELN CONGRESSIONAL OFFICE	8.67
06-26	2176750011	DINERS CLUB	06/14/92-06/15/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	64.48
06-26	2176750013	Do	06/15/92-06/16/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING WHILE ON OFFICIAL BUSINESS	79.92
06-26	2176750010	Do	06/16/92	MEMBER TRAVEL NW-DTW-DCA-ONE WAY (9408)	134.00
06-26	2176750014	MID MICHIGAN MICROAGE	05/01/92	STATIONERY SUPPLIES ELN OFFICE	7.95
06-26	2176750009	THE WASHINGTON POST	07/08/92-07/08/93	SUBSCRIPTION 1 YR- WAS OFFICE	119.60
06-29	2177630001	MID MICHIGAN MICROAGE	06/08/92	STATIONERY SUPPLIES ELN OFFICE	6.00
06-29	2178890121	AETNA REAL ESTATE ASSOCIATES L.P.	06/01/92-06/30/92	RENT: 502 N. TELEGRAPH RD PONTIAC, MI	2,223.61
06-29	2178890120	DI CARLI ENTERPRISES	06/01/92-06/30/92	RENT: 2848 E. GRAND RIVER E. LANSING, MI	2,128.12
06-30	2177260010	DINERS CLUB	06/06/92-06/06/92	MEMBER TRAVEL NW--DCA-DFW-RT (8735)	268.00
06-30	2177260011	Do	06/06/92-06/06/92	MEMBER DIST TRANSPORTATION RENTAL CAR WHILE ON OFFICIAL BUSINESS	53.48
06-30	2181900332	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,271.93
06-30	2181931031	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181931032	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		838.03
06-30	2181931030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		810.00
06-30	2181931028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		79.30
06-30	2181931029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,474.92
06-30	2182950295	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		229.46

06-30	2182950294	Do	06/01/92-06/30/92		182.18
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	130,223.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,123.05
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-10	2132330016	BELL ATLANTIC MOBILE SYSTEMS	02/04/92	REFUND DUE TO OVERPAYMENT	(7.21)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(7.21)
				TOTAL	**184,339.73**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAKER, JOHN D, JR	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,628.11
COHEN, LINDA PAM	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,062.50
COLLINS, JULIE L	04/01/92-06/30/92	DISTRICT MANAGER	10,500.00
DUTTON, JOHN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
EINSETLER, GEORGE E	04/01/92-06/30/92	CASEWORKER	5,906.25
GILROY, EDWIN J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,366.74
LEE, MATTHEW	05/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	2,420.00
LICHY, KIMBERLY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,137.50
LIND, JENNIFER M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
LUBIN, MARCUS P	04/01/92-06/30/92	LEG COORDINATOR	9,000.00
NAASZ, KRAIG R	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	4,166.66
PATZMANN, EMILY D	04/01/92-06/30/92	STAFF ASSISTANT	5,906.25
PETRIZZO, THOMAS J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
SCHWEPPE, ALFRED G	04/01/92-06/30/92	SHARED EMPLOYEE	1,575.00
SUTER, LINDA L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,500.00
TERRY, HERBERT I, 111	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	6,249.99
WILLIAMS, ANTHONY JAMES	04/01/92-06/30/92	PRESS ASSISTANT	10,500.00
WILLIAMS, KATHLEEN ELIZABETH	04/01/92-06/30/92	CASEWORKER	5,906.25

EXPENSES

04-23	2113310002	CELLULAR ONE PORTLAND	03/08/92-04/07/92	CELLULAR CHARGES FEB	244.65
04-23	2113310001	DINERS CLUB	04/03/92-04/06/92	R/T AIRFARE FOR THE MEMBER DC/SEA/DC	337.00
04-23	2113400006	ALLEN'S PRESS CLIPPING BUREAU	02/01/92-02/29/92	NEWSCLIPS - FEBRUARY	90.55
04-23	2113400007	Do	03/01/92-03/31/92	NEWSCLIPS - MARCH	109.80
04-23	2113400011	CALI COMMUNICATIONS	02/28/92	WINTER 92 NEWSLETTER	5,878.50
04-23	2113400013	ROD CHANDLER	02/20/92-02/28/92	REIMBURSEMENT FOR EXPRESS MAIL SERVICES BETWEEN DC AND THE DISTRICT OFFICE	11.25
04-23	2113400022	Do	02/25/92-03/23/92	MILEAGE - MARCH 99 MILES @ .275	27.22
04-23	2113400014	Do	02/28/92-03/06/92	REIMBURSEMENT FOR EXPRESS MAIL SERVICES BETWEEN DC AND THE DISTRICT OFFICES	27.20
04-23	2113400023	Do	03/16/92-03/20/92	REIMBURSEMENT FOR EXPRESS AIR MAIL SERVICES BETWEEN DC AND THE DISTRICT OFFICES	16.59
04-23	2113400010	Do	03/19/92	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH OFFICIAL BUSINESS	11.00
04-23	2113400005	Do	04/09/92	REIMBURSEMENT FOR CERTIFIED MAIL CHARGES	4.00
04-23	2113400012	LINDA PAM COHEN	02/20/92	IN DISTRICT FOOD EXPENSES	18.74
04-23	2113400017	JULIE I COLLINS	03/01/92-03/31/92	MILEAGE - MARCH 345 MILES @ .25	86.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2113400025	DINERS CLUB	03/05/92-03/09/92	ROUNDTRIP AIRFARE FOR THE MEMBER DC-SEATTLE-DC	337.00
04-23	2113400026	Do	03/13/92	AIRFARE BETWEEN DC AND SEATTLE FOR THE MEMBER	155.00
04-23	2113400027	Do	03/17/92	AIRFARE BETWEEN SEATTLE AND DC FOR THE MEMBER	155.00
04-23	2113400028	Do	03/20/92-03/24/92	ROUNDTRIP AIRFARE FOR THE MEMBER DC-SEATTLE-DC	364.00
04-23	2113400029	Do	03/27/92	AIRFARE BETWEEN DC AND SEATTLE FOR THE MEMBER	155.00
04-23	2113400020	GEORGE E EINSETLER	03/01/92	PARKING - MARCH	3.00
04-23	2113400019	Do	03/01/92-03/31/92	MILEAGE - MARCH 250 MILES @ .25	62.50
04-23	2113400015	FEDERAL EXPRESS CORP	03/11/92-03/13/92	EXPRESS MAIL BETWEEN DC AND THE DISTRICT	3.75
04-23	2113400024	Do	03/25/92	EXPRESS MAIL BETWEEN DC AND THE DISTRICT OFFICE	6.16
04-23	2113400004	FERRELL'S FIRE EXTINGUISHER CO, INC	02/28/92	ANNUAL SERVICE OF FIRE EXTINGUISHERS IN DISTRICT OFFICE	28.95
04-23	2113400002	GSA - KANSAS CITY - REGION SIX	02/20/92-02/26/92	OFFICE SUPPLIES - BV	72.08
04-23	2113400003	Do	03/17/92-03/23/92	OFFICE SUPPLIES - BV	161.01
04-23	2113400018	EMILY D PATZMANN	03/01/92-03/31/92	MILEAGE - MARCH 215 MILES @ .25	53.75
04-23	2113400009	LINDA L SUTER	04/04/92	OFFICE SUPPLIES	5.74
04-23	2113400001	TRICK & MURRAY	03/30/92	OFFICE SUPPLIES - BV	41.11
04-23	2113400008	VALLEY DAILY NEWS	05/03/92-11/03/92	SIX MONTH SUBSCRIPTION RENEWAL FOR THE VALLEY DAILY NEWS	51.00
04-23	2113400021	KATHLEEN ELIZABETH WILLIAMS	02/01/92-03/31/92	MILEAGE - FEB & MAR 213 MILES @ .25	53.25
04-29	2119890121	THE PRYDE CORPORATION	04/01/92-04/30/92	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
04-30	2118940156	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		79.92
04-30	2119931285	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931286	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		941.66
04-30	2119931284	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931282	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		39.25
04-30	2119931283	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		729.95
04-30	2120900416	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		568.70
04-30	2121950579	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(52.57)
05-05	2121800012	CELLULAR ONE SEATTLE	04/08/92-05/07/92	CELLULAR CHARGES-MARCH	101.68
05-08	2127440006	JOHN D BAKER	01/03/92-04/29/92	MILEAGE - JAN THRU APRIL 435 MILES @ .25	108.75
05-08	2127440008	JUDITH A. BUTLER	01/03/92-01/31/92	MILEAGE - JAN 826 MILES @ .25	206.50
05-08	2127440014	ROD CHANDLER	01/21/92-04/27/92	MILEAGE REIMBURSEMENT BETWEEN OFFICE AND AIRPORT	280.50
05-08	2127440013	Do	03/23/92-04/27/92	MILEAGE - APRIL 233 MILES @ .275	64.08
05-08	2127440010	Do	04/10/92-04/10/92	AIRFARE BETWEEN DC AND SEATTLE FOR THE MEMBER	320.50
05-08	2127440005	JULIE I COLLINS	04/01/92-04/29/92	MILEAGE - APRIL 126 MILES @ .25	31.50
05-08	2127440012	DINERS CLUB	04/05/92-04/10/92	R/T AIRFARE FOR STAFFER (NAASZ) DC-SEATTLE-DC	337.00
05-08	2127440011	Do	04/27/92-04/27/92	AIRFARE BETWEEN SEATTLE AND DC FOR THE MEMBER	155.00
05-08	2127440007	KRAIG R NAASZ	01/03/92-03/31/92	MILEAGE - JAN THRU MAR 390 MILES @ .25	97.50
05-08	2127440009	EMILY D PATZMANN	04/01/92-04/28/92	MILEAGE - APRIL 290 MILES @ .25	72.50
05-08	2127440002	THOMAS J LANKFORD	01/24/92-01/29/92	PRINTING MAILINGS, INSERTS AND LABELING ENVELOPES	1,983.15
05-08	2127440003	Do	02/25/92-03/09/92	PRINTING MAILINGS, INSERTS AND LABELING ENVELOPES	385.64
05-08	2127440004	Do	03/14/92-03/14/92	LABELING CARDS	35.08
05-08	2129390004	POSTMASTER	04/28/92	RETURNED MAIL COSTS	1,400.08
05-08	2129390005	Do	04/28/92	RETURNED MAIL COSTS	183.05
05-08	2129390006	Do	04/29/92	RETURNED MAIL COSTS	381.50
05-29	2148340007	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	NEWSCLIPS - APRIL	92.65

05-29	2148340010	CELLULAR ONE PORTLAND	04/08/92-05/08/92	CELLULAR CHARGES - APRIL	291.40
05-29	2148340013	ROD CHANDLER	04/23/92-04/24/92	EXPRESS MAIL BETWEEN DC AND THE DISTRICT	3.99
05-29	2148340009	DINERS CLUB	05/08/92-05/10/92	R/T AIRFARE FOR THE MEMBER SEA/DC/SEA	310.00
05-29	2148340005	GEORGE E EINSETLER	04/01/92-04/30/92	MILEAGE APRIL 658 IMLES AT .25 PER	164.50
05-29	2148340012	FEDERAL EXPRESS CORP	04/07/92-04/08/92	EXPRESS MAIL BETWEEN DC AND THE DISTRICT	3.75
05-29	2148340004	Do	04/13/92-04/17/92	EXPRESS MAIL BETWEEN DC AND THE DISTRICT	11.73
05-29	2148340011	GSA - KANSAS CITY - REGION SIX	04/15/92-04/23/92	OFFICE SUPPLIES - BV	185.60
05-29	2148340001	NEWSPAPER DIVISION	05/04/92-11/02/92	SUBSCRIPTION RENEWAL FOR THE HIGHLINE TIMES	50.00
05-29	2148340003	SNOQUALMIE VALLEY REPORTER	04/30/92-10/31/92	SUBSCRIPTION RENEWAL	7.50
05-29	2148340002	THE MORNING NEWS TRIBUNE	05/07/92-11/06/92	SUBSCRIPTION RENEWAL	105.00
05-29	2148340008	THOMAS J LANKFORD	02/06/92-03/15/92	PRINTING MAILINGS AND LABELING ENVELOPES	353.76
05-29	2148340006	KATHLEEN ELIZABETH WILLIAMS	04/01/92-04/30/92	MILEAGE APRIL 320 MILES AT .25 PER	70.00
05-29	2148890120	THE PRYDE CORPORATION	05/01/92-05/30/92	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
05-29	2149380006	POSTMASTER	05/13/92	RETURNED MAIL COSTS	26.66
05-29	2149500001	DOLLAR RENT-A-CAR	04/18/92-04/25/92	RENTAL CAR FOR STAFFER (COHEN) USE WHILE IN DISTRICT	161.22
05-29	2149500030	JOHN C DUTTON	05/07/92-05/07/92	REIMBURSMENT FOR CAB FARES TO ADMINISTRATION MEETING	6.00
05-29	2149500002	GTE CALIFORNIA	05/01/92-04/30/93	LISTING IN EASTSIDE DIRECTORY FOR 1992	26.52
05-31	2147940121	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		2.60
05-31	2149900395	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		568.70
05-31	2149931297	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931298	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		734.03
05-31	2149931296	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931294	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		39.25
05-31	2149931295	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		653.09
05-31	2151950550	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		444.56
06-19	2169470030	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	NEWSCLIPS - MAY	89.50
06-19	2169470023	CALI COMMUNICATIONS	05/07/92-05/07/92	SPRING 92 NEWSLETTER	7,930.50
06-19	2169470031	ROD CHANDLER	04/28/92-06/03/92	MILEAGE - MAY 466 MILES @ .275	128.15
06-19	2169470019	Do	05/05/92-05/15/92	EXPRESS MAIL SERVICES	23.22
06-19	2169470025	DINERS CLUB	05/14/92-05/26/92	AIRFARE BETWEEN DC AND THE DISTRICT FOR THE MEMBER 0165876305018 DC-SEATTLE-SC	310.00
06-19	2169470020	Do	05/17/92-05/22/92	AIRFARE BETWEEN DC AND THE DISTRICT FOR THE MEMBER 0165876306398 SEATTLE-DC-SEATTLE	310.00
06-19	2169470021	Do	05/28/92-05/30/92	AIRFARE BETWEEN DC AND THE DISTRICT FOR MEMBER 0165876306390 DC-SEATTLE-DC	310.00
06-19	2169470022	DOLLAR RENT-A-CAR	05/13/92-05/20/92	RENTAL CAR FOR STAFFER (COHEN) USE WHILE IN THE DISTRICT	178.24
06-19	2169470028	GEORGE E EINSETLER	05/01/92-05/31/92	MILEAGE - MAY 93 MILES @ .25	23.12
06-19	2169470018	FEDERAL EXPRESS CORP	05/04/92-05/13/92	EXPRESS MAIL SERVICE	20.23
06-19	2169470017	Do	05/12/92-05/21/92	EXPRESS MAIL SERVICE	18.92
06-19	2169470013	EDWIN J GILROY	04/03/91-04/08/91	REIMBURSEMENT FOR HOTEL SALES TAX FOR STAFFER (GILROY)	20.40
06-19	2169470014	Do	04/03/91-04/08/91	REIMBURSEMENT FOR HOTEL SALES TAX FOR STAFFER (NAASZ)	20.40
06-19	2169470015	Do	04/06/91-04/08/91	REIMBURSEMENT FOR SALES TAX ON RENTAL CAR FOR STAFFER (GILROY)	10.00
06-19	2169470024	GSA - KANSAS CITY - REGION SIX	05/20/92-05/20/92	OFFICE SUPPLIES-BV	36.49
06-19	2169470027	EMILY D PATZMANN	05/01/92-05/25/92	MILEAGE - MAY 140 MILES @ .25	35.00
06-19	2169470026	KATHLEEN ELIZABETH WILLIAMS	05/01/92-05/28/92	MILEAGE - MAY 367 MILES @ .25	91.75
06-26	2178320004	POSTMASTER	06/10/92	RETURNED MAIL COSTS	11.53
06-29	2178890122	THE PRYDE CORPORATION	06/01/92-06/30/92	RENT- 50 116TH AVE, SE BELLEVUE,WA	2,089.50
06-30	2178570001	ROD CHANDLER	05/12/92-05/12/92	REIMBURSEMENT FOR COST OF PRINTING ADDITIONAL 125 COPIES OF HR 5105	50.00
06-30	2181900392	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		568.70
06-30	2181931291	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931292	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		948.59
06-30	2181931290	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931288	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		39.25
06-30	2181931289	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		428.04

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROD CHANDLER—Con.					
06-30	2182950542	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		418.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,420.00
				MEMBERS CLERK HIRE	131,780.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,648.09
				TOTAL	**175,848.36**
OFFICE OF THE HON. JIM CHAPMAN					
		SALARIES			
		ALEXANDER, LISA	04/01/92-06/30/92	SPECIAL ASSISTANT	4,625.01
		BRANNON, W E, JR.	04/01/92-06/30/92	DISTRICT DIRECTOR	10,500.00
		CALDWELL, BRET L	04/01/92-05/06/92	D.C. INTERN	120.00
		DEVLIN, PATRICK J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		FARNEY, SCARLETT G.	04/01/92-06/30/92	OFFICE MANAGER	8,187.51
		FRIEDMAN, ELIZABETH	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,875.01
		HICKS, JEANNE MARIE	04/01/92-06/30/92	SR LEGISLATIVE ASSISTANT	8,124.99
		HUBBARD, KRISTA	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,500.00
		MARTIN, EUNICE M	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
		MASHEK, WILLIAM S.	04/01/92-06/30/92	PRESS SECRETARY	9,000.00
		MAYES, CHARLES MATTHEW	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCCLENDON, TEDDIE	04/01/92-06/30/92	SPECIAL ASSISTANT	4,687.50
		MOORE, WILLIAM K.	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	624.99
		REA, DELORES ANNE	04/01/92-06/30/92	SECRETARY	9,375.00
		ROCKWELL, LEONARD	04/01/92-06/30/92	SPECIAL ASSISTANT	7,500.00
		ROOKS, JAMES E.	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	9,999.99
		ROOKS, NANCY J.	04/01/92-06/30/92		8,625.00
		ROSS, OWEN K.	06/01/92-06/30/92	D.C. INTERN	1,210.00
		SCHINDEL, LESLIE L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,250.00
		SNOW, JOAN J	04/01/92-06/30/92	SPECIAL ASSISTANT	6,249.99
		TROUTMAN, KAREN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
		EXPENSES			
04-03	2087730013	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	BELL ATLANTIC PORTABLE PHONE CHARGES	87.73
04-03	2087730014	DAVID L ANDRUKITIS	03/13/92	PRINTED MATERIAL	120.00
04-03	2087730016	GTE LEASING CORP	02/06/92-03/07/92	LEASE EQUIP-TIE 616	48.97
04-03	2087730015	TEXAS PRESS SERVICE	02/01/92-02/29/92	CLIPPING SERVICE	86.10
04-03	2091730005	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	LEASED EQUIP-PARIS DO	54.76
04-03	2091730006	DAVID L ANDRUKITIS	03/16/92	PRINTED MATERIAL	120.00

04-03	2091730007	JOAN J SNOW	03/01/92–03/12/92	REIMBURSEMENT-OFFICIAL MILEAGE-IN DISTRICT 180 MILES @ $.275	49.50
04-03	2091730004	TEXARKANA GAZETTE	04/03/92–04/03/93	SUBSCRIPTION RENEWAL-1YR	107.40
04-08	2097400013	AT&T INFORMATION SYSTEMS	02/22/92–03/21/92	LEASED EQUIP - MARSHALL DO	3.03
04-08	2097400011	CLARKESVILLE TIMES	03/12/92–03/12/93	SUBSCRIPTION RENEWAL-SSDO 1 YR	12.50
04-08	2097400012	LEONARD ROCKWELL	03/02/92–03/31/92	REIMBURSEMENT - OFFICIAL MILEAGE - IN DISTRICT CONG. TRAVEL 1434 MILES @ .275	394.35
04-15	2104620006	W A BRANNON	02/03/92–02/27/92	REIMBURSEMENT - OFFICIAL MILEAGE WHILE ON IN DISTRICT CONGRESSIONAL TRAVEL 1206 MILES @ .275	331.65
04-15	2104620007	Do	03/04/92–03/31/92	REIMBURSEMENT - OFFICIAL MILEAGE WHILE ON IN DISTRICT CONGRESSIONAL TRAVEL 817 MILE @ .275	224.68
04-15	2104620005	Do	03/10/92	REIMBURSEMENT FOR PAYING FOR CABLE SERVICE INSTALLATION	68.22
04-15	2104620002	CABLE TV OF SULPHUR SPRINGS	04/01/92–04/30/92	CABLE SERVICE - SSDO	20.70
04-15	2104620009	DAVID L ANDRUKITIS	03/31/92	PRINTED MATERIAL	120.00
04-15	2104620004	FALCON CABLE TV	03/10/92–05/09/92	CABLE SERVICE - MARSHALL DO	25.42
04-15	2104620010	REGAL OFFICE EQUIPMENT	01/28/92–03/24/92	OFFICE SUPPLIES - SSDO	99.90
04-15	2104620008	JAMES E ROOKS	03/01/92–03/31/92	REIMBURSEMENT - OFFICIAL MILEAGE WHILE ON IN DISTRICT CONGRESSIONAL TRAVEL 445 MILE @ .275	122.38
04-15	2104620001	TELEPHONE ANSWERING SERVICE	04/01/92–04/30/92	TELEPHONE SERVICE - MARSHALL DO	25.00
04-15	2104620003	TYLER COURIER-TIMES	04/27/92–04/27/93	SUBSCRIPTION RENEWAL - 1 YR SSDO	69.00
04-23	2112770005	CELLULAR ONE - WASH/BALT	04/06/92	CELLULAR ONE SERVICE	45.45
04-23	2112770008	JIM CHAPMAN	03/01/92–03/31/92	REIMBURSEMENT -OFFICIAL TRAVEL/CONGRESSIONAL IN DISTRICT MILEAGE 2192 @ $.275 & 1410 @ $.65	1,519.30
04-23	2112770007	GTE LEASING CORP	04/04/92	THE LINE-NEW BOSTON DO	5.00
04-23	2112770004	SULPHUR SPRINGS COCA COLA BOTTLING CO.	03/31/92	CONSTITUENT BEVERAGES	40.50
04-23	2112770006	TEXAS PRESS SERVICE	03/31/92	CLIPPING SERVICE	106.40
04-30	2118940028	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		377.35
04-30	2119930261	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119930262	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		855.37
04-30	2119930260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119930258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		21.25
04-30	2119930259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		732.76
04-30	2120900154	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,783.70
04-30	2120920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.30
04-30	2121950520	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(6.69)
04-30	2121950519	Do	04/01/92–04/30/92		201.77
05-05	2122440009	JIM CHAPMAN	04/01/92–04/24/92	MILEAGE REIMB.- IN-DISTRICT CONG/OFFICIAL TRAVEL AUTO 3120 MILES @ .275	858.00
05-05	2122440010	Do	04/01/92–04/24/92	AIRCRAFT, 1390 MILES @ .65	903.50
05-05	2122440007	Do	04/19/92–04/26/92	ROUNDTRIP AIRFARE-TO/FROM 1ST CD OFFICIAL CONG. TRAVEL AMERICAN AIRLINES DC-DALLAS-DC	392.00
05-05	2122440008	Do	04/20/92–04/21/92	HOTEL WHILE ON OVERNIGHT IN DISTRICT, CONG. TRAVEL	40.68
05-05	2122440001	DAVID L ANDRUKITIS	04/10/92	PRINTED MATERIAL	120.00
05-05	2122440004	FEDERAL EXPRESS CORP	04/08/92	EXPRESS MAIL	3.75
05-05	2122440005	Do	04/14/92	EXPRESS MAIL	5.23
05-05	2122440029	REGAL OFFICE EQUIPMENT	02/18/92	OFFICE SUPPLIES - SSDO	33.30
05-05	2122440003	TEXAS WEEKLY	05/12/92–05/12/93	SUBSCRIPTION RENEWAL	150.00
05-05	2122440011	KAREN TROUTMAN	04/20/92–04/24/92	ROUNDTRIP AIRFARE -TO/FROM 1ST CD - OFFICIAL TRAVEL AMERICAN AIRLINES DC-DALLAS-DC	434.00
05-05	2122440002	U.S. G.P.O.	04/02/92	REFERENCE MATERIAL-SSDO	5.00
05-06	2111910240	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT- MARSHALL,TX	2,183.00
05-06	2111910247	Do	04/01/92–06/30/92	SULPHUR SPRINGS DISTRICT OFFICE	2,487.00
05-08	2127440019	AT&T INFORMATION SYSTEMS	03/10/92–04/09/92	LEASED EQUIP - PARIS DO	54.75
05-08	2127440015	Do	03/22/92–04/21/92	LEASED EQUIP. - MARSHALL DO	3.03
05-08	2127440018	MOUNT VERNON OPTIC-HERALD	04/30/92–04/30/93	SUBSCRIPTION RENEWAL - 1 YR SSDO	15.50
05-08	2127440016	DELORES REA	04/01/92–04/15/92	REIMBURSEMENT - IN DISTRICT MILEAGE - OFFICIAL/CONG. BUSINESS 283 MILES @ 275	77.83
05-08	2127440017	Do	04/19/92–04/24/92	RENTAL CAR FOR IN DISTRICT CONG. BUSINESS	181.50
05-14	2147990034	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/30/92	60.00
05-15	2134810006	AT&T	03/13/92–04/13/92	AT&T MOBILE PHONE	1.85
05-15	2134810007	PATRICK J DEVLIN	04/30/92–05/01/92	REIMBURSEMENT-CRS LEGISLATIVE INSTITUTE	100.00
05-15	2134810013	JEANNE MARIE HICKS	04/20/92–04/21/92	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG. TRAVEL	40.68
05-15	2134810011	Do	04/20/92–04/24/92	REIMBURSEMENT-AIRFARE TO/FROM 1ST CONG DIST-OFFICIAL/CONG TRAVEL AMERICAN AIRLINES DC-DALLAS-DC.	434.00
05-15	2134810014	Do	04/22/92–04/23/92	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG. TRAVEL	50.85
05-15	2134810012	Do	04/22/92–04/24/92	REIMBURSEMENT -MEAL'S WHILE ON 1ST CONG. DIST TRAVEL	34.19

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2134810015	Do	04/23/92-04/24/92	HOTEL WHILE ON OVERNIGHT IN DISTRICT CONG.TRAVEL	36.16
05-15	2134810008	EUNICE M MARTIN	04/01/92-04/20/92	REIMBURSEMENT IN DISTRICT/CONG. TRAVEL 70 MILES @ .275	19.25
05-15	2134810010	LEONARD ROCKWELL	04/01/92-04/30/92	REIMBURSEMENT-IN DISTRICT/CONG. TRAVEL OFFICIAL BUSINESS 1620 X .275	445.50
05-15	2134810009	TELEPHONE ANSWERING SERVICE	05/01/92-05/31/92	ANSWERING SERVICE-MARSHALL DO	25.00
05-29	2148330006	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASED EQUIPMENT - PARIS DO	54.75
05-29	2148330002	CABLE TV OF SULPHUR SPRINGS	05/01/92-05/31/92	CABLE SERVICE - SSDO	20.70
05-29	2148330007	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	CELLULAR SERVICE	42.95
05-29	2148330001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/92-12/31/92	MEMBERSHIP 1 YEAR - REFERENCE MATERIALS	700.00
05-29	2148330003	FALCON CABLE TV	05/10/92-06/09/92	CABLE SERVICE - MARSHALL DO	28.44
05-29	2148330005	MARSHALL NEWS MESSENGER	03/19/92-03/19/93	SUBSCRIPTION RENEWAL	78.00
05-29	2148330009	REGAL OFFICE EQUIPMENT	03/27/92-03/30/92	OFFICE SUPPLIES - SSDO	92.20
05-29	2148330008	SULPHUR SPRINGS COCA COLA BOTTLING CO	04/07/92-04/28/92	BEVERAGES FOR CONSTITUENTS SSDO	27.00
05-29	2148330004	TEXAS PRESS SERVICE	04/30/92	CLIPPING SERVICE	98.70
05-29	2148330010	THE OVERTON PRESS	06/01/92-05/31/93	SUBSCRIPTION RENEWAL 1 YEAR	15.00
05-31	2147940017	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		145.45
05-31	2149900147	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,045.00
05-31	2149900148	Do	05/01/92-05/31/92		1,862.47
05-31	2149920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.25
05-31	2149930261	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930262	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		587.03
05-31	2149930260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		21.25
05-31	2149930259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,139.15
05-31	2151950497	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(20.07)
05-31	2151950496	Do	05/01/92-05/31/92		82.21
06-03	2153440003	JIM CHAPMAN	05/04/92-05/08/92	AIRFARE CHARGES - REIMBURSEMENT	67.98
06-03	2153440001	Do	05/07/92-05/08/92	MEMBER REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG DISTRICT-OFFICIAL TRAVEL AMERICAN AIRLINES DC-LONGVIEW-DC.	489.00
06-03	2153440002	Do	05/14/92-05/19/92	MEMBER REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG DISTRICT-OFFICIAL TRAVEL AMERICAN AIRLINES DC-DALLAS-DC.	373.00
06-03	2153440004	SUPREME COURT BULLETIN	06/01/92-06/01/93	SUBSCRIPTION RENEWAL - DC	29.00
06-03	2153440005	KAREN TROUTMAN	04/20/92-04/24/92	GASOLINE WHILE IN 1ST CONG. DISTRICT ON OFFICIAL TRAVEL	20.69
06-03	2153440007	Do	04/20/92-04/24/92	MEALS WHILE IN DISTRICT/1ST CONG DISTRICT TRAVEL	71.39
06-03	2153440006	Do	04/22/92-04/23/92	HOTEL WHILE ON OVERNIGHT 1ST CONG. DIST. TRAVEL	50.85
06-11	2160490001	JAMES E ROOKS	04/01/92-04/30/92	REIMBURSEMENT-IN DISTRICT MILEAGE WHILE ON OFFICIAL CONG. BUSINESS 448 MILES @ .275	123.35
06-11	2160490002	Do	04/15/92-04/16/92	HOTEL WHILE ON OVERNIGHT IN-DISTRICT TRAVEL	40.00
06-11	2160490003	Do	04/20/92-04/21/92	HOTEL WHILE ON OVERNIGHT IN DISTRICT TRAVEL	40.68
06-18	2170800015	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	LEASED EQUIPMENT- MARSHALL DO	3.03
06-18	2170800014	CABLE TV OF SULPHUR SPRINGS	06/01/92-06/30/92	CABLE SERVICE-SSDO	20.70
06-18	2170800019	JIM CHAPMAN	05/28/92-05/31/92	REIMBURSEMENT-AIRFARE-TO/FROM 1ST CONG. DIST.- OFFICIAL TRAVELDC-DALLAS-DC.	332.00
06-18	2170800020	Do	05/30/92-05/31/92	HOTEL WHILE IN ROUTE BACK TO DCFROM 1ST CD	73.92
06-18	2170800013	REGAL OFFICE EQUIPMENT	05/27/92	OFFICE SUPPLIES-SSDO	10.75
06-18	2170800017	LEONARD ROCKWELL	05/01/92-05/29/92	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL BUSINESS 1684 MILES @ .275	463.10
06-18	2170800018	JAMES E ROOKS	05/01/92-05/31/92	REIMBURSEMENT-INDISTRICT MILEAGE WHILE ON OFFICIAL/CONGRESSIONAL BUSINESS 607 MILES @ .275	166.93

06-18	2170800012	SULPHUR SPRINGS COCA-COLA BOTTLING CO.	05/29/92	BEVERAGES FOR CONSTITUENTS	33.75
06-18	2170800016	TELEPHONE ANSWERING SERVICE	06/01/92-06/30/92	ANSWERING SERVICE- MARSHALL DO	25.00
06-18	2170800011	TEXAS PRESS SERVICE	05/01/92-05/31/92	CLIPPING SERVICE	52.15
06-30	2181900138	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,803.33
06-30	2181920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		102.05
06-30	2181930261	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930262	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		927.44
06-30	2181930260	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930258	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		21.25
06-30	2181930259	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		655.06
06-30	2182950489	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(61.40)
06-30	2182950488	Do	06/01/92-06/30/92		1,008.30

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	118,504.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,332.08
TOTAL	**152,047.07**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

BOGDANOVICH, MICHELE L	04/01/92-06/30/92	SHARED EMPLOYEE	6,500.00
BONNER, ALISSA	05/01/92-05/31/92	OFFICE ASSISTANT	100.00
BROPHY, STACY L	06/01/92-06/30/92	OFFICE ASSISTANT	1,800.00
COOK, VIRGINIA M	04/01/92-06/30/92	OFFICE ASSISTANT	9,249.99
EVANS, PEARLIE	04/01/92-06/30/92	DISTRICT ASSISTANT	19,625.01
GREEN, PATRICIA ANN	04/01/92-06/30/92	OFFICE ASSISTANT	5,250.00
HARDY, DONALD	04/01/92-06/30/92	OFFICE ASSISTANT	4,200.00
JOHNSON, GERALDINE W	05/01/92-05/31/92	OFFICE ASSISTANT	6,000.00
LEMMON, PAUL J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MASSEY, EDWILLA L	04/01/92-06/30/92	OFFICE ASSISTANT	9,249.99
MCCALL, EUNICE P	06/01/92-06/30/92	PERSONAL SECRETARY	100.00
MCLAUGHLIN, COLLEEN E	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,250.01
MOORE, PHILIP M	04/01/92-06/30/92	OFFICE ASSISTANT	4,068.14
NASHVILLE, ERNEST R	06/01/92-06/30/92	OFFICE ASSISTANT	6,000.00
OLDHAM, JOHN C	04/01/92-05/31/92	OFFICE ASSISTANT	5,000.00
PATTON, ERNESTINE	04/01/92-06/30/92	OFFICE ASSISTANT	4,500.00
REED, GWENDOLYN Y	04/01/92-06/30/92	OFFICE ASSISTANT	2,000.01
RIVERS, NATHANIEL J	04/01/92-06/30/92	OFFICE ASSISTANT	3,941.01
SEARCY, FREDERICK C	04/01/92-06/30/92	OFFICE ASSISTANT	6,750.00
SPOTTS, DORSEY	04/01/92-06/30/92	DISTRICT ASSISTANT	3,750.00
STRONG, KENNETH R	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,468.00
TALTON, ALFREDA	04/01/92-06/30/92	OFFICE ASSISTANT	7,500.00
TATUM, ROSE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,339.00
WILLIAMS, JEROME	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	4,940.01
WILLIAMS, LOUIS K	04/01/92-06/30/92	OFFICE ASSISTANT	323.49
YEAI, JANIE	04/01/92-06/30/92	OFFICE ASSISTANT	1,755.00

EXPENSES

04-17	2120990024	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/04/92	50.00
04-22	2107730005	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	TELEPHONE EXPENSES FOR OFFICIAL USE	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	2107730007	BUDGET BUILDING MAINTENANCE	03/01/92-03/31/92	CONTRACTUAL JANITORIAL SERVICES FOR ST. LOUIS COUNTY OFFICE FOR MONTH OF MARCH	85.00
04-22	2107730006	WILLIAM L CLAY	03/21/92-03/22/92	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	532.00
04-22	2107730011	DAVID L ANDRUKITIS	03/02/92-03/10/92	NEWS REPRINT, LABELS ON ENVELOPES, NOTE/BUSINESS CARDS, & NEWSLETTERS	1,687.50
04-22	2107730012	PEARLIE EVANS	03/01/92-03/31/92	TRAVEL REIMBURSEMENT FOR OFFICIAL BUSINESS IN PERSONAL CAR FOR MONTH OF MARCH 90 MILES @ 27.50.	24.75
04-22	2107730004	FEDERAL EXPRESS CORP.	03/11/92	EXPRESS MAIL FOR OFFCIAL USE	3.75
04-22	2107730001	Do	03/27/92	EXPRESS MAIL FOR OFFICIAL USE	3.75
04-22	2107730010	GSA - KANSAS CITY - REGION SIX	03/12/92	SUPPLIES FOR DELMAR OFFICE	104.50
04-22	2107730008	MARY STEWART	04/01/92-04/30/92	CONTRACTUAL JANITORIAL SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF APRIL	300.00
04-22	2107730002	WESTERN UNION TELEGRAPH CO.	01/31/92	TELEGRAM FOR OFFICIAL USE	24.90
04-22	2107730003	Do	02/11/92	TELEGRAM FOR OFFICIAL USE	54.90
04-22	2107730009	Do	03/21/92	TELEGRAM FOR OFFICIAL BUSINESS	67.90
04-23	2106450009	AQUA COOL	03/11/92	BOTTLE WATER FOR OFFICE USE	25.60
04-23	2106450015	JEROME WILLIAMS	04/01/92	FOOD WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	21.10
04-23	2106450030	Do	04/01/92-04/03/92	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	211.77
04-23	2106450011	Do	04/01/92-04/04/92	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS DC-ST. LOUIS-DC	532.00
04-23	2106450013	Do	04/01/92-04/04/92	CAR RENTAL WHILE ON OFFICIAL BUISNESS IN ST. LOUIS	104.66
04-23	2106450016	Do	04/01/92-04/04/92	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC FOR OFFICIAL TRAVEL	20.00
04-23	2106450014	Do	04/04/92	GAS FOR RENTAL CAR	11.25
04-29	2119890123	METRO INSURANCE AGENCY	04/01/92-04/30/92	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
04-29	2119890122	WARREN E. DANIELS & CO	04/01/92-04/30/92	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
04-30	2119930183	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930184	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		936.05
04-30	2119930182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		173.74
04-30	2119930181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		280.16
04-30	2120900132	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		586.47
04-30	2120920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		66.30
04-30	2121950335	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,124.24
05-05	2121330017	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASE AND RENTAL FOR TELEPHONE	3.96
05-05	2121330018	Do	03/10/92-04/09/92	LEASE AND RENTALS FOR TELEPHONE	3.75
05-05	2121330015	WILLIAM L CLAY	04/14/92-04/16/92	R/T AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	312.00
05-05	2121330019	EBONY	04/16/92-04/16/93	SUBSCRIPTION FOR OFFICIAL USE	19.97
05-05	2121330020	PEARLIE EVANS	04/01/92-04/30/92	TRAVEL REIMBURSEMENT FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS 92 MILES AT .275 PER	25.30
05-05	2121330016	UNITED PARCEL SERVICE	04/09/92	EXPRESS MAIL DELIVERY	13.50
05-13	2133360002	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	65.00
05-26	2142410009	AQUA COOL	04/27/92-04/30/92	BOTTLE WATER DELIVERY	20.40
05-26	2142410010	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE & RENTAL FOR OFFICIAL USE	3.96
05-26	2142410001	BUDGET BUILDING MAINTENANCE	04/01/92-04/30/92	JANITOR SERVICE FOR MONTH OF APRIL, 1992 FOR ST. LOUIS COUNTY OFFICE	85.00
05-26	2142410007	DAVID L ANDRUKITIS	05/05/92-05/06/92	#4887 - 240,000 NEWSLETTERS, #4955 - CALLING CDS. (BOGDANOVICH)	5,473.60
05-26	2142410012	FEDERAL EXPRESS CORP	04/14/92	EXPRESS MAIL FOR OFFICIAL USE	5.23
05-26	2142410011	Do	04/22/92-04/24/92	EXPRESS MAIL FOR OFFICIAL USE	9.22
05-26	2142410013	JET MAGAZINE	04/27/92-04/26/93	YEARLY SUBSCRIPTION FOR 1992	22.00
05-26	2142410008	MARY STEWART	05/01/92-05/31/92	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS DELMAR OFFICE FOR MONTH OF MAY, 1992	300.00

05-26	2142410003	JEROME WILLIAMS	05/15/92-05/16/92	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	150.43
05-26	2142410002	Do	05/15/92-05/17/92	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	530.00
05-26	2142410004	Do	05/15/92-05/17/92	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
05-26	2142410005	Do	05/15/92-05/17/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	44.38
05-26	2142410006	Do	05/15/92-05/17/92	GAS FOR RENTED CAR WHIEL ON OFFICIAL BUSINESS IN ST. LOUIS	10.29
05-27	2147810002	ALISSA BONNER	04/30/92	TAXI FARE FROM AIRPORT IN D.C.	10.00
05-27	2147810003	Do	04/30/92-05/05/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	136.65
05-27	2147810001	Do	05/05/92	ONE WAY AIRFARE FROM ST. LOUIS ON OFFICIAL BUSINESS	240.00
05-29	2148890122	METRO INSURANCE AGENCY	05/01/92-05/30/92	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
05-29	2148890121	WARREN E. DANIELS & CO	05/01/92-05/30/92	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
05-31	2149900127	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(694.00)
05-31	2149900128	Do	05/01/92-05/31/92		1,305.06
05-31	2149930182	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930183	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		490.48
05-31	2149930181	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930179	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		173.74
05-31	2149930180	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		288.49
05-31	2151950317	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		176.98
06-08	2157500009	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	TELEPHONE RENTAL FOR OFFICIAL USE	3.75
06-08	2157500013	WILLIAM L CLAY	05/14/92-05/18/92	ROUNDTRIP AIR FARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	530.00
06-08	2157500010	Do	05/29/92-05/31/92	ROUNDTRIP AIRFARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	312.00
06-08	2157500012	EBONY	05/14/92	MAGAZINE SUBSCRIPTION FOR OFFICIAL USE	19.97
06-08	2157500008	PEARLIE EVANS	05/01/92-05/31/92	TRAVEL REIMBURSMENT FOR PERSONAL CAR IN ST. LOUIS MO 80 MILES @ 27.50 PER MILE	22.00
06-08	2157500011	FEDERAL EXPRESS CORP.	05/14/92	EXPRESS MAIL FOR OFFICIAL USE	5.23
06-08	2157500004	PHILIP MOORE	05/21/92-05/25/92	ROUNDTRIP AIRFARE TO AND FROM ST. LOUIS, MO	198.00
06-08	2157500005	Do	05/21/92-05/25/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	64.66
06-08	2157500006	Do	05/21/92-05/25/92	HOTEL EXPENSES IN ST. LOUIS	282.12
06-08	2157500007	Do	05/21/92-05/25/92	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, D.C.	20.00
06-24	2175360002	AQUA COOL	05/26/92	BOTTLE WATER FOR OFFICIAL USE	20.40
06-24	2175360010	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	LEASE AND RENTALS FOR OFFICIAL USE	3.96
06-24	2175360011	Do	05/10/92-06/09/92	LEASE AND RENTALS FOR OFFICIAL USE	3.75
06-24	2175360005	BUDGET BUILDING MAINTENANCE	05/01/92-05/31/92	JANITOR SERVICE FOR MONTH OF MAY FOR #49 CENTRAL CENTER OFFICE	85.00
06-24	2175360012	WILLIAM L CLAY	06/12/92-06/13/92	R/T AIRFARE DC TO ST. LOUIS ON OFFICIAL BUSINESS	530.00
06-24	2175360007	FEDERAL EXPRESS CORP.	05/19/92-05/21/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	19.79
06-24	2175360003	Do	05/29/92	EXPRESS MAIL FOR OFFICIAL USE	8.73
06-24	2175360008	MARY STEWART	06/01/92-06/30/92	CONTRACTUAL CLEANING SERVICE FOR MONTH OF JUNE FOR ST. LOUIS DELMAR OFFICE	300.00
06-24	2175360009	PEARLIE EVANS	05/21/92	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE	16.97
06-24	2175360004	UNITED PARCEL SERVICE	06/01/92	MAIL DELIVERY SERVICE FOR OFFICIAL BUSINESS	9.00
06-24	2175360006	UPS	05/26/92-05/27/92	MAIL DELIVERY FOR OFFICIAL BUSINESS	22.50
06-29	2178890124	METRO INSURANCE AGENCY	06/01/92-06/30/92	RENT - 49 CENTRAL CITY SHOPPING ST LOUIS, MO	1,140.00
06-29	2178890123	WARREN E. DANIELS & CO	06/01/92-06/30/92	RENT 6197 DELMAR ST.LOUIS,MO 63112	1,150.00
06-30	2177260013	EUNICE MCCALL	06/18/92-06/22/92	ROUNDTRIP AIRFARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	199.00
06-30	2177260014	Do	06/18/92-06/22/92	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & WASHINGTON, DC	40.00
06-30	2177260015	Do	06/18/92-06/22/92	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	339.63
06-30	2177260016	Do	06/18/92-06/22/92	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	23.08
06-30	2177260012	NATIONAL BUSINESS FURNITURE, INC	01/03/92-02/04/92	FURNITURE FOR OFFICE USE (CHAIR MATS)	171.92
06-30	2180940018	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		4.50
06-30	2181900118	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		217.49
06-30	2181900119	Do	06/01/92-06/30/92		3,645.36
06-30	2181920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		156.00
06-30	2181930183	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930184	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		933.15
06-30	2181930182	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930180	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		173.74
06-30	2181930181	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		322.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM CLAY—Con.					
06-30	2182950318	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,492.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	123,659.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,833.68
				TOTAL	**159,703.34**
OFFICE OF THE HON. BOB CLEMENT					
SALARIES					
		ALLEN, MATTHEW	06/01/92-06/30/92	D.C. INTERN	300.00
		ARMSTRONG, TRENA E	04/01/92-06/30/92	DATA ENTRY OPERATOR	6,125.01
		BELCHER, JOHN Y	05/20/92-05/31/92	D.C. INTERN	300.00
		BLANN, BARBARA S	04/01/92-06/30/92	CASEWORKER	6,125.01
		CLARK, DENNIS	04/01/92-04/10/92	LEGISLATIVE DIRECTOR	1,013.89
		CORNWELL, ILENE J	04/07/92-04/30/92	STAFF ASSISTANT	1,213.33
		CRUMP, EUGENIA A	04/01/92-06/30/92	STAFF ASSISTANT	1,895.83
		DANIELL, JAMES BRANDON	06/01/92-06/30/92	D.C. INTERN	300.00
		ELSHAMI, NADEEM	04/01/92-05/16/92	D.C. INTERN	460.00
		FERGUSON, GLENN M	04/01/92-06/30/92	ASSISTANT PRESS SECRETARY	5,550.00
		FLANDERS, DAVID A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,999.99
		HALL, NANCY H	04/01/92-06/30/92	FIELD DIRECTOR	6,375.00
		HANNAH, JULIE M	06/01/92-06/30/92	D.C. INTERN	300.00
		HANSEN, JOHN R, JR	04/27/92-06/30/92	LEGISLATIVE DIRECTOR	6,577.77
		HERBISON, WALTER B	04/01/92-06/30/92	PRESS SECRETARY	3,958.33
		JENKINS, CHAD M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,624.99
		JOHNSON, WILLIAM	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		JONES, TRINA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		KOCH, EYTAN	05/01/92-05/31/92	D.C. INTERN	300.00
		MARTIN, WILLIAM W	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,499.99
		MCDOWELL, RANDALL DAVID	04/01/92-05/31/92	PART-TIME EMPLOYEE	400.00
		MOORE, DOTTIE	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	12,000.00
		NELLIS, VALERI OTEY	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,000.00
		Do	06/01/92-06/30/92	STAFF ASSISTANT	500.00
		PARRISH, TERRI M	04/01/92-06/30/92	OFFICE MANAGER	5,750.01
		POOLE, KENDELL	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		SCHMITTOU, BARBARA A	04/01/92-04/30/92	TEMPORARY EMPLOYEE	300.00
		STAFFORD, GAIL U	04/01/92-06/30/92	STAFF ASSISTANT	6,375.00
		WAUGH, CAROLYN H	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,125.01

		WOOD, JOHN G.	04/01/92–06/30/92	CASEWORKER	6,125.01

EXPENSES

04-03	2087730017	DINERS CLUB	03/20/92–03/23/92	MEMBER TRAVELED ROUND TRIP WASH. TO DISTRICT FOR OFFICIAL BUSINESS	356.00
04-03	2087730021	DAVID FLANDERS	03/15/92	STAFFER-TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
04-03	2087730019	Do	03/15/92–03/16/92	HOTEL ACCOMODATIONS FOR STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	72.73
04-03	2087730020	Do	03/16/92	STAFFER-DINNER WHILE ON OFFICIAL BUSINESS	10.72
04-03	2087730018	THE TENNESSEAN/NASHVILLE BANNER	04/17/92–04/15/93	PAPER SERVICE FOR WASHINGTON OFFICE	117.00
04-03	2088280024	KENDELL POOLE	03/14/92	STAFFER BOUGHT GASOLINE FOR OFFICIAL BUSINESS AT MAJIC MARKET	12.25
04-03	2091350021	FEDERAL EXPRESS CORP.	03/10/92–03/13/92	OVERNIGHT PACKAGES FOR OFFICIAL BUSINESS TO THE DISTRICT	49.10
04-09	2097520007	TERRI M PARRISH	04/03/92	STAFFER REIMBURSMENT FOR POSTAGE MAILED TO SPAIN FOR OFFICIAL BUSINESS	3.68
04-09	2098460008	BOB CLEMENT	02/29/92	MEMBER BOUGHT GASOLINE FOR OFFICIAL CAR IN THE DISTRICT FOR OFFICIAL BUSINESS	14.00
04-09	2098460009	Do	03/23/92	MEMBER BOUGHT GASOLINE FOR OFFICIAL CAR IN THE DISTRICT FOR OFFICIAL BUSINESS	14.25
04-09	2098460006	DOTTIE MOORE	01/24/92	STAFFER PATTIE MOORE PURCHASED GAS FOR OFFICIAL BUSINESS USE	16.75
04-09	2098460005	Do	02/03/92	STAFFER PATTIE MOORE HAD OFFICIAL CAR WASHED	18.32
04-09	2098460007	Do	02/03/92	STAFFER PATTIE MOORE PURCHASED GAS FOR OFFICIAL BUSINESS USE	13.00
04-09	2098460004	Do	03/19/92	STAFFER PATTIE MOORE-PURCHSE OF TAGS FOR CONGRESSMAN'S OFFICIAL CAR	68.00
04-22	2107730014	CONGRESSIONAL ARTS CAUCUS	01/01/92–12/31/92	ARTS CAUCUS DUES MEMBERSHIP (REGULAR) OUT OF 91 ACCOUNT FUNDS	300.00
04-22	2107730013	WRIGHT SERVICE CENTER	03/19/92	TIRE FEE & BALANCE OF THE TIRES FOR OFFICIAL CONGRESSIONAL CAR	83.36
04-23	2106450025	FEDERAL EXPRESS CORP.	03/27/92–04/03/92	2 OVERNIGHT EXPRESS PACKAGES FOR DELIVERY	13.96
04-23	2106450027	DOTTIE MOORE	01/11/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	10.00
04-23	2106450020	Do	01/19/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	12.00
04-23	2106450024	Do	02/02/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	15.25
04-23	2106450026	Do	02/09/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	13.00
04-23	2106450019	Do	02/14/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	11.20
04-23	2106450023	Do	02/17/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	10.50
04-23	2106450021	Do	02/24/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	12.00
04-23	2106450017	Do	03/01/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	17.25
04-23	2106450018	Do	03/06/92	PURCHASED GAS FOR OFFICIAL USE	14.00
04-23	2106450029	Do	03/14/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	12.00
04-23	2106450028	Do	03/18/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	15.00
04-23	2106450022	Do	03/21/92	PURCHASED GAS FOR OFFICIAL BUSINESS USE	9.50
04-23	2113310004	CELLULAR ONE OF CHATTANOOGA	04/07/92	MEMBER OFFICIAL CAR PHONE CURRENT MONTHLY CHARGES AND AIRTIME	69.51
04-23	2113310003	DINERS CLUB	04/16/92–04/17/92	STAFFER D. FLANDERS TRAVEL R/T DC/NASHVILLE FOR OFFICIAL BUSINESS	356.00
04-27	2114230012	CELLULAR ONE OF NASHVILLE	03/07/92	MONTHLY SERVICE CHARGE & AIRTIME FOR MOBILE PHONE	44.68
04-27	2114230010	CRYSTAL SPRINGS	03/24/92–04/01/92	BOTTLED WATER FOR DISTRICT OFFICE DUE TO RUSTY PIPES	20.30
04-27	2114230005	DINERS CLUB	03/14/92–03/16/92	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS #4952	356.00
04-27	2114230004	Do	03/15/92–03/16/92	STAFFER DAVID FLANDERS TRAVEL ROUNDTRIP FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS #8610.	356.00
04-27	2114230003	Do	03/28/92–03/29/92	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON TO DISTRICT (NASHVILLE) FOR OFFICIAL BUSINESS #6463	356.00
04-27	2114230002	Do	04/10/92–04/19/92	MEMBER TRAVEL ROUNDTRIP FROM WASHINGTON TO DISTRICT (NASHVILLE FOR OFFICIAL BUSINESS #0968	356.00
04-27	2114230008	FEDERAL EXPRESS CORP.	03/04/92–03/14/92	OVERNIGHT EXPRESS PACKAGE TO DISTRICT OFFICIAL BUSINESS	12.73
04-27	2114230007	Do	03/17/92–03/27/92	OVERNIGHT EXPRESS PACKAGE FOR OFFICIAL BUSINESS	3.99
04-27	2114230009	Do	04/02/92–04/10/92	OVERNIGHT EXPRESS PACKAGE TO DISTRICT FOR OFFICIAL BUSINESS	10.84
04-27	2114230013	LANIER WORLDWIDE, INC.	03/23/92	METER READING FOR COPIER IN NORTH NASHVILLE DISTRICT	19.02
04-27	2114230011	OFFICE DEPOT, INC.	03/12/92	COPY PAPER FOR DISTRICT OFFICE SUPPLIES	58.16
04-27	2114230006	THE TENNESSEAN/NASHVILLE BANNER	04/25/92–07/17/92	NEWSPAPER SERVIES FOR DISTRICT OFFICE	18.00
04-28	2115720005	DINERS CLUB	04/22/92–04/26/92	MEMBER TRAVELED ROUND TRIP WASH TO NASHVILLE FOR OFFICIAL BUSINESS #6503	356.00
04-29	2119840001	ARA/CORY REFRESHMENT SERVICES OF WASH	04/16/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE	62.05
04-29	2119840003	KENDELL POOLE	01/18/92	OFFICIAL CAR FILLED WITH GASOLINE AT BP OIL	9.50
04-29	2119840002	Do	04/10/92	OFFICIAL CAR WASHED AT WASHMASTER BY STAFFER	18.40
04-29	2119840004	Do	04/10/92	OFFICIAL CAR FILLED WITH GASOLINE BY STAFFER	10.00
04-29	2119890126	CITY OF SPRINGFIELD	04/01/92–04/30/92	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN.	325.00
04-29	2119890125	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASE AUTO	492.64
04-29	2119890124	OTEY'S REAL ESTATE AGENCY	04/01/92–04/30/92	RENT: 2701 JEFFERSON ST SUITE 301	700.00
04-30	2118940108	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		343.83
04-30	2119930940	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CLEMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930941	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		994.23
04-30	2119930939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		232.25
04-30	2119930938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		761.90
04-30	2120230003	DAVID FLANDERS	02/27/92	POSTAGE REIMBURSEMENT FOR OFFICIAL MAIL TO ENGLAND	11.00
04-30	2120230004	Do	03/12/92	POSTAGE REIMBURSEMENT FOR OFFICIAL MAIL TO ENGLAND	4.00
04-30	2120230005	Do	04/09/92	MEAL W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	69.50
04-30	2120230006	Do	04/16/92	MEAL W/CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	54.65
04-30	2120230002	Do	04/16/92-04/17/92	OVERNIGHT ACCOMMODATIONS FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT MEALS	119.11
04-30	2120230001	JOHN G WOOD	03/25/92-03/26/92	STAFFER STAYED TWO NIGHTS IN HOTEL WHILE TRAVELLING ON OFFICIAL BUSINESS	49.22
04-30	2120620001	UNITED PARCEL SERVICE	03/30/92-04/04/92	OVERNIGHT EXPRESS DELIVERIES TO DISTRICT FOR OFFICIAL BUSINESS	36.00
04-30	2120900323	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,777.11
04-30	2120920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		270.40
04-30	2121950514	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,771.63
05-05	2121290001	FEDERAL EXPRESS CORP	04/24/92	2 OVERNIGHT PACKAGES FOR OFFICIAL BUSINESS	8.98
05-05	2121290002	M. LEE SMITH PUBLISHERS	04/22/92	M GOVT. OFFICIAL DIRECTORY- 1 YR UPDATE	40.00
05-06	2111910134	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT NASHVILLE DISTRICT OFFICE	4,331.00
05-06	2111910135	Do	04/01/92-06/30/92	NASHVILLE DISTRICT OFFICE	673.00
05-12	2129230020	DINERS CLUB	05/01/92-05/04/92	MEMBER TRAVELLED ROUND TRIP FROM WASHINGTON TO NASHVILLE ON OFFICIAL BUSINESS	356.00
05-15	2133860001	GREAT BEAR SPRING CO	04/15/92-04/30/92	BOTTLED WATER FOR DISTRICT OFFICE	30.90
05-15	2134830014	DINERS CLUB	05/09/92-05/10/92	MEMBER TRAVELED ROUND-TRIP WASHINGTON TO NASHVILLE FOR OFFICIAL BUSINESS #9539	356.00
05-20	2136420001	CRYSTAL SPRINGS	05/01/92	COOLER RENTAL AND WATER SERVICE	19.00
05-20	2136420002	FEDERAL EXPRESS CORP	04/02/92-05/02/92	THREE FED-X PACKAGES DELIVERED TO DISTRICT FOR OFFICIAL BUSINESS	12.97
05-20	2139250004	DINERS CLUB	05/15/92-05/18/92	MEMBER TRAVELLED ROUNDTRIP FROM WASHINGTON TO THE DISTRICT FOR OFFICIAL BUSINESS	356.00
05-20	2139250001	KENDELL POOLE	02/21/92	GASOLINE PURCHASED BY STAFFER FOR MEMBER'S OFFICIAL CAR	5.00
05-20	2139250002	Do	05/02/92	GASOLINE PURCHASED BY STAFFER FOR MEMBER'S OFFICIAL CAR	5.00
05-20	2139250003	Do	05/07/92	GASOLINE PURCHASED BY STAFFER FOR MEMBER'S OFFICIAL CAR	11.66
05-20	2139250006	PUREST WATER INC.	04/07/92-05/07/92	BOTTLED WATER IN THE COURTHOUSE DISTRICT OFFICE DUE TO RUSTY PIPES	51.25
05-20	2139250005	Do	04/27/92	BOTTLED WATER DUE TO RUSTY PIPES IN NORTH NASHVILLE OFFICE	34.75
05-22	2141810026	DINERS CLUB	05/17/92-05/18/92	MEMBER TRAVELLED ROUND-TRIP FROM WASH. TO NASHVILLE FOR OFFICIAL BUSINESS #6270	356.00
05-26	2142410014	DAVID FLANDERS	04/02/92	STAFFER BOUGHT MEAL WHILE DISCUSSING OFFICIAL BUSINESS W/CONSTITUENTS	52.05
05-27	2143600001	THE TENNESSEAN/NASHVILLE BANNER	04/13/92-05/10/92	NEWS SERVICE FOR JEFFERSON ST. DISTRICT OFFICE	6.96
05-27	2147810005	OFFICE DEPOT, INC.	02/25/92	PRINTER STAND DELIVERY CHARGE FOR DISTRICT OFFICE	99.00
05-27	2147810006	Do	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	39.36
05-27	2147810004	Do	04/09/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	230.49
05-29	2148500007	STATE FARM INSURANCE CO	05/19/92	INSURANCE RENEWAL NOTICE FOR MEMBER'S OFFICIAL CAR 05-22-92 TO 11-22-92	405.29
05-29	2148890125	CITY OF SPRINGFIELD	05/01/92-05/30/92	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	325.00
05-29	2148890124	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASE AUTO	492.64
05-29	2148890123	OTEY'S REAL ESTATE AGENCY	05/01/92-05/30/92	RENT: 2701 JEFFERSON ST SUITE 301	700.00
05-29	2149310004	GREAT BEAR SPRING CO	03/04/92-03/31/92	WATER SERVICE FOR DC OFFICE DUE TO RUSTY PIPES	62.10
05-29	2149500004	M. LEE SMITH PUBLISHERS	03/19/92	TN GOVERNMENT OFFICIALS DIRECTORY 1YR UPDATE - 1 COPY	40.00
05-29	2149500005	KENDELL POOLE	05/08/92	STAFFER PURCHASED GASOLINE FOR MEMBER'S OFFICIAL CAR	3.25
05-29	2149500006	Do	05/13/92	STAFFER PURCHASED GASPLINE FOR MEMBER'S OFFICIAL CAR	10.00
05-29	2149700002	POSTMASTER	05/14/92	RETURNED MAIL COSTS	.35

05-31	2149900317	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,379.48
05-31	2149920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		130.00
05-31	2149930948	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930949	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		861.21
05-31	2149930947	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149930945	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		48.75
05-31	2149930946	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		614.56
05-31	2151950490	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,477.13
06-03	2150510007	CELLULAR ONE OF NASHVILLE	05/07/92	MEMBERS CELLULAR PHONE FOR OFFICIAL USE 615-347-8962	78.56
06-03	2150510006	FEDERAL EXPRESS CORP	05/15/92–05/22/92	OVERNIGHT EXPRESS PACKAGE DELIVERED TO DISTRICT FOR OFFICIAL BUSINESS	8.73
06-04	2149520006	Do	05/15/92	TWO OVERNIGHT EXPRESS PACKAGES DELIVERED TO DISTRICT FOR OFFICIAL BUSINESS	7.74
06-04	2154510003	ARA/CORY REFRESHMENT SERVICES OF WASH	05/27/92	CREAM AND SUGAR FOR COFFEE FOR CONSTITUENTS	3.90
06-04	2155370001	DINERS CLUB	05/29/92–06/01/92	MEMBER TRAVELLED R/T DC/TN/DC OFFICIAL BUSINESS 2805	356.00
06-04	2155370002	Do	05/29/92–06/01/92	C. WAUGH TRAVELLED DC/TN/DC OFFICIAL BUSINESS 0363	356.00
06-11	2160490004	BOB CLEMENT	04/14/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR FOR OFFICIAL DUTY	18.50
06-11	2160490009	Do	04/14/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR WHILE ON OFFICIAL DUTY	14.45
06-11	2160490007	Do	04/17/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR FOR OFFICIAL DUTY	17.00
06-11	2160490008	Do	04/24/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR FOR OFFICIAL DUTY	12.00
06-11	2160490006	Do	05/04/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR FOR OFFICIAL DUTY	14.85
06-11	2160490005	Do	05/17/92	MEMBER PURCHASED GAS FOR OFFICIAL CAR FOR OFFICIAL DUTY	14.70
06-11	2162330020	CAROLYN H WAUGH	05/29/92–05/31/92	STAFFER USED OVERNIGHT ACCOMODATION WHILE ON OFFICIAL DUTY IN THE DISTRICT	105.90
06-11	2162330017	Do	05/30/92	BREAKFAST FOOD AND SUPPLIES FOR ACADEMY MEETING IN THE DISTRICT	28.85
06-11	2162330018	Do	05/30/92	NAME TAGS FOR ACADEMY MEETING IN THE DISTRICT	3.66
06-11	2162330019	Do	05/31/92	GASOLINE PURCHASED BY STAFFER WHILE ON OFFICIAL DUTY	6.72
06-12	2162510004	PUREST WATER INC.	05/06/92	SPRING WATER DUE TO RUSTY PIPES IN THE DISTRICT	7.95
06-12	2162510003	Do	05/07/92	SPRING WATER COOLER RENTAL DUE TO RUSTY PIPES IN DISTRICT OFFICE	8.00
06-12	2162510005	Do	05/07/92	SPRING WATER COOLER RENTAL DUE TO RUSTY PIPES IN THE DISTRICT OFFICE	8.00
06-12	2162510001	Do	05/20/92	SPRING WATER FOR DISTRICT OFFICE DUE TO RUSTY PIPE	5.75
06-12	2162510002	Do	05/26/92	SPRING WATER AND CUPS DUE TO RUSTY PIPES IN DISTRICT OFFICE	13.75
06-12	2163420001	TENNESSEE PRESS SERVICE	05/01/92–05/30/92	MONTHLY READING FEE AND 123 CLIPPINGS AT .29 FOR WASH. OFFICE	63.67
06-15	2163700020	GREAT BEAR SPRING CO	05/06/92–05/28/92	SPRING WATER FOR WASHINGTON OFFICE DUE TO DIRTY PIPES	59.46
06-16	2167800003	FEDERAL EXPRESS CORP	06/05/92	OVERNIGHT EXPRESS PACKAGES TO THE DISTRICT OFFICE	22.94
06-16	2167800004	NASHVILLE CITY CLUB	05/15/92	MEMBER HAD DINNER W/ CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	233.82
06-18	2169340007	ROBERT J. YOUNG, INC.	06/01/92	TONER PURCHASED FOR DISTRICT OFFICE FAX MACHINE	164.00
06-23	2171830006	THE TENNESSEAN/NASHVILLE BANNER	05/11/92–06/07/92	NEWSPAPER SERVICE FOR NORTH NASHVILLE DISTRICT OFFICE	6.38
06-23	2174360003	CELLULAR ONE OF CHATTANOOGA	06/07/92–07/06/92	MONTHLY CHARGES FOR CELLULAR PHONE FOR MEMBER OFFICIAL USE	41.81
06-24	2175620001	TENNESSEE PRESS SERVICE	03/31/92	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MARCH	50.62
06-26	2177310002	CRYSTAL SPRINGS	06/15/92	COOLER RENTAL FOR NASHVILLE DISTRICT OFFICE	8.50
06-26	2177310003	DINERS CLUB	06/18/92–06/22/92	MEMBER TRAVELED WASHINGTON-TENN-WASHINGTON	356.00
06-26	2177310001	THE TENNESSEAN/NASHVILLE BANNER	07/18/92–10/09/92	NEWSPAPER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	20.88
06-26	2178320005	POSTMASTER	06/11/92	RETURNED MAIL COSTS	1.40
06-29	2178890127	CITY OF SPRINGFIELD	06/01/92–06/30/92	RENT-101 5TH AVENUE, EAST SPRINGFIELD, TN	325.00
06-29	2178890126	FORD MOTOR CREDIT	06/01/92–06/30/92	LEASE AUTO	492.64
06-29	2178890125	OTEY'S REAL ESTATE AGENCY	06/01/92–06/30/92	RENT: 2701 JEFFERSON ST SUITE 301	700.00
06-30	2177260017	FEDERAL EXPRESS CORP	06/09/92–06/19/92	OVERNIGHT EXPRESS PACKAGES DELIVERED TO DISTRICT FOR OFFICIAL BUSINESS	5.23
06-30	2177260018	LANIER WORLDWIDE, INC	06/15/92	TONER SUPPLY FOR FAX IN DISTRICT OFFICE	34.74
06-30	2180940087	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		125.06
06-30	2181500012	DINERS CLUB	06/25/92–06/29/92	MEMBER TRAVELED ROUNDTRIP FROM WASHINGTON TO NASHVILLE ON OFFICIAL TRAVEL #4316	356.00
06-30	2181900310	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,477.91
06-30	2181920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		273.65
06-30	2181930945	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930946	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		930.93
06-30	2181930944	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181930942	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		48.75
06-30	2181930943	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		589.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB CLEMENT—Con.					
06-30	2182950483	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(2,049.49)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	121,244.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,729.17
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-05	2149990001	STATE FARM INSURANCE CO	05/22/91-05/21/92	REFUND DUE TO DIVIDENDS REFUND	(59.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(59.00)
				TOTAL	**157,124.36**
OFFICE OF THE HON. WILLIAM F CLINGER					
SALARIES					
		AMOROSI, EDMUND M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,566.25
		CARVOLTH, MATTHEW T	05/01/92-05/31/92	D.C. INTERN	900.00
		CLARKE, JAMES L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,817.25
		CONWAY, PATRICK C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,551.00
		EDDY, ROBIN J	04/01/92-05/08/92	D.C. INTERN	760.00
		FUSCUS, DAVID A	04/01/92-06/30/92	PRESS SECRETARY	11,850.00
		GUREKOVICH, SUSAN J	04/01/92-06/30/92	STAFF ASSISTANT	6,516.57
		LATHBURY, MEREDITH E	05/18/92-06/17/92	LBJ CONGRESSIONAL INTERN	1,210.00
		LELAND, DAVID B	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
		LINABERGER, ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	5,256.25
		LINDENBERG, TAMYRA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,821.75
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MASSA, GREGORY ROBERT	06/01/92-06/30/92	TEMPORARY EMPLOYEE	500.00
		MASSA, ROSEMARIE	04/01/92-06/30/92	STAFF ASSISTANT	3,143.88
		MILLS, REBECCA M	04/01/92-06/30/92	OFFICE MANAGER	9,333.87
		OBRIEN, ALIX S	06/15/92-06/30/92	D.C. INTERN	320.00
		PELTZ, RICHARD J	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	13,206.39
		ROSSELL, DOROTHY A	04/01/92-06/30/92	STAFF ASSISTANT	3,899.88
		SCOTT, NANCY SUE	04/01/92-06/30/92	EXECUTIVE SECRETARY	15,861.75
		SMITH, EDWARD L	04/01/92-06/30/92	OFFICE MANAGER	5,282.50

		WILLIAMS, MARTHA J	05/01/92–06/05/92	D.C. INTERN	554.17

EXPENSES

04-03	2091330015	DINERS CLUB	02/06/92–02/11/92	R/T AIR TRAVEL BY MEMBER DC/BRADFORD/STATE COLLEGE/DC FOR OFFICIAL BUSINESS	479.00
04-03	2091330016	Do	02/09/92–02/11/92	LODGING AND MEAL EXPENSES INCURRED BY MEMBER IN THE DISTRICT	140.35
04-03	2091330019	FEDERAL EXPRESS CORP	03/11/92–03/12/92	TV TAPES MAILED TO DISTRICT AND DOCUMENTS MAILED TO CONSTITUENT	17.55
04-03	2091330018	REPUBLICAN STUDY COMMITTEE	01/03/92–12/31/92	1992 MEMBERSHIP	1,500.00
04-03	2092420003	PENNSYLVANIA ELECTRIC	02/18/92–03/18/92	UTILITY SERVICE	25.68
04-09	2100370011	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-17	2104440027	JONES CHEVROLET, INC	03/27/92–03/27/92	SERVICE WORK ON LEASED VEHICLE	79.90
04-17	2104440001	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/03/92–03/21/92	GASOLINE PURCHASES FOR LEASED VEHICLE	75.85
04-17	2106730001	ATHERTON HILTON	03/17/92–03/18/92	LODGING CHARGE INCURRED BY EDWARD SMITH IN THE DISTRICT FOLLOWING A DINNER MEETING	55.12
04-17	2106730004	PATRICK C CONWAY	02/08/92–03/26/92	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTO	115.00
04-17	2106730003	Do	02/20/92–03/24/92	REIMBURSEMENT FOR CAR WASHES FOR THE LEASED VEHICLE	16.00
04-17	2106730002	THOMAS J LANKFORD	03/20/92–03/20/92	BUSINESS CARDS PRINTED FOR DAVID FUSCUS AND DAVID LELAND	88.00
04-24	2112230001	T-H BROOKVILLE, L.P.	03/30/92–03/31/92	LODGING EXPENSE INCURRED BY DOROTHY ROSSELL, DISTRICT REPRESENTATIVE, IN TRAVEL STATUS	35.00
04-24	2115520001	CURRY	03/16/92–03/16/92	STATIONARY SUPPLIES PURCHASED FOR THE DISTRICT OFFICE IN WARREN, PA	14.42
04-28	2118340014	WILLIAM F CLINGER JR	04/20/92–05/19/92	REIMBURSEMENT FOR PAYMENT OF CABLE SERVICE FOR DISTRICT OFFICE IN STATE COLLEGE	18.32
04-28	2118340015	CONGRESS DAILY	07/01/92–06/30/93	RENEWAL OF SUBSCRIPTION FOR ONE YEAR DC OFFICE	497.00
04-28	2118340012	DINERS CLUB	12/19/91–12/21/91	R/T TRAVEL FOR OFFICIAL BUSINESS IN THE DISTRICT BY D. FUSCUS DC/JAMESTOWN/PITT/DC	370.00
04-28	2118340013	Do	02/21/92–02/22/92	R/T TRAVEL FOR OFFICIAL BUSINESS BY THE MEMBER DC/STATE COLLEGE/DC	389.00
04-28	2118510003	PENNSYLVANIA ELECTRIC	03/18/92–04/16/92	UTILITY SERVICE	25.18
04-29	2119890128	ATLAS REALTY MGT, CO., INC.	04/01/92–04/30/92	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	725.00
04-29	2119890129	GMAC LEASING CORPORATION	04/01/92–04/30/92	LEASED AUTO	305.51
04-29	2119890127	INTEGRA BANK / NORTH	04/01/92–04/30/92	RENT 305 PENN BANK BLDG WARREN,PA 16365	365.00
04-29	2119890130	MELLON BANK	04/01/92–04/30/92	LEASE AUTO	302.12
04-29	2120320006	POSTMASTER	04/22/92	RETURNED MAIL COSTS	7.19
04-30	2118940217	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		349.25
04-30	2119931867	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931868	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		509.36
04-30	2119931866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931864	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		71.40
04-30	2119931865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		671.41
04-30	2120900564	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		925.83
04-30	2121950496	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		542.36
05-13	2132700001	FEDERAL EXPRESS CORP	04/16/92–04/17/92	TV TAPE MAILED TO STATION	6.16
05-13	2132700002	Do	04/16/92–04/17/92	TV TAPE MAILED TO STATION	6.16
05-13	2132700003	EDWARD L SMITH	03/25/92–04/20/92	REIMBURSEMNT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (480 MI @ $.24 A MILE)	115.20
05-14	2132260001	NITTANY OFFICE EQUIPMENT	04/28/92–04/28/92	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE IN STATE COLLEGE, PA	8.53
05-14	2132260002	DOROTHY A ROSSELL	04/09/92–04/23/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (416 MILES @ 24¢ PER MILE)	99.84
05-20	2136420003	DINERS CLUB	12/19/91–12/19/91	ONE WAY TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS IN THE DISTRICT (DC-STATE COLLEGE)	141.00
05-20	2136730001	JAMES L CLARKE	05/05/92–05/05/92	REIMBURSEMENT FOR CABFARE TO PICK UP DOCUMENTS AT THE WHITE HOUSE	10.00
05-20	2136730002	RICHARD J PELTZ	04/14/92–04/16/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (240 MI @ $.24 A MILE)	57.60
05-20	2136730003	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/03/92–04/27/92	GASOLINE PURCHASE FOR LEASED AUTO	90.60
05-22	2141810029	DAVID A FUSCUS	05/10/92–05/10/92	REIMBURSEMENT FOR MEAL PURCHASEIN THE DISTRICT ON OFFICIAL BUSINESS	20.98
05-22	2141810027	Do	05/10/92–05/12/92	REIMBURSEMENT FOR CAR RENTAL FOR TRAVEL FROM DC TO STATE COLLEGE, PA FOR OFFICIAL BUSINESS	106.43
05-22	2141810028	Do	05/11/92–05/11/92	GAS PURCHASE FOR RENTAL CAR	13.70
05-26	2143700005	DINERS CLUB	04/03/92–04/05/92	R/T TRAVEL BY MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT DC/JAMESTOWN/DC	478.00
05-26	2143700006	Do	04/13/92–04/16/92	R/T TRAVEL BY MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT DC/JMST/ST.COLL/DC	260.00
05-26	2143700007	Do	04/21/92–04/21/92	R/T TRAVEL BY MEMBER FOR OFFICIAL BUSINESS IN THE DISTRICT DC/FRANKLIN/DC	450.00
05-27	2143600002	CURRY	05/05/92	STATIONERY PURCHASES FOR DISTRICT OFFICE IN WARREN, PA	37.64
05-27	2143600003	Do	05/11/92	STATIONERY PURCHASES FOR DISTRICT OFFICE IN WARREN, PA	15.92
05-27	2143600004	Do	05/11/92	STATIONERY PURCHASES FOR DISTRICT OFFICE IN WARREN, PA	153.54
05-27	2143600005	FEDERAL EXPRESS CORP	05/01/92–05/06/92	DOCUMENTS MAILED VIA FEDERAL EXPRESS	21.98
05-27	2148200004	PENNSYLVANIA ELECTRIC	04/16/92–05/17/92	UTILITY SERVICE	30.15
05-29	2148340015	ATHERTON HILTON	05/09/92–05/11/92	LODGING AND MEAL EXPENSES INCURRED BY DOTTIE ROSSELL ON OFFICIAL BUSINESS	110.16
05-29	2148340014	WILLIAM F CLINGER JR	05/20/92–06/19/92	REIMBURSEMENT FOR PAYMENT OF CABLE TV SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	18.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890127	ATLAS REALTY MGT, CO., INC.	05/01/92-05/30/92	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	725.00
05-29	2148890128	GMAC LEASING CORPORATION	05/01/92-05/30/92	LEASED AUTO	305.51
05-29	2148890126	INTEGRA BANK / NORTH	05/01/92-05/30/92	RENT 305 PENN BANK BLDG WARREN,PA 16365	365.00
05-29	2148890129	MELLON BANK	05/01/92-05/30/92	LEASE AUTO	302.12
05-31	2147940173	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		59.96
05-31	2149900537	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,383.83
05-31	2149920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		51.35
05-31	2149931882	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931883	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		440.70
05-31	2149931881	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931879	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		71.40
05-31	2149931880	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		609.85
05-31	2151950472	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		441.34
06-03	2153440008	FEDERAL EXPRESS CORP	05/06/92-05/11/92	DOCUMENTS AND TV TAPES MAILED BY FEDERAL EXPRESS	21.05
06-03	2153440010	Do	05/13/92-05/14/92	TV TAPES MAILED	12.32
06-16	2167800006	CRAMBERRY JOURNAL	05/26/92-05/26/92	STATIONERY SUPPLIES PURCHASED FOR DISTRICT OFFICE IN WARREN, PA	22.85
06-16	2167800007	ERIE INSURANCE GROUP	07/13/92-01/13/93	SIX MONTH AUTOMOBILE INSURANCE FOR LEASED VEHICLE IN STATE COLLEGE	306.00
06-16	2167800005	FEDERAL EXPRESS CORP	05/19/92-05/20/92	TV TAPE MAILED	5.23
06-16	2167800009	Do	05/27/92-05/28/92	DOCUMENTS MAILED TO CONSTITUENT	5.23
06-16	2167800008	STATE FARM INSURANCE	06/30/92-12/30/92	SIX-MONTH AUTOMOBILE INSURANCE FOR LEASED VEHICLE IN WARREN, PA	431.81
06-18	2169340008	WILLIAM F CLINGER JR.	06/10/92-06/10/92	REIMBURSEMENT TO MEMBER FOR ADDITIONAL PAYMENT AUTO INSURANCE DEDUCTIBLE ON LEASED CAR	10.00
06-18	2169340010	HOLIDAY INN - DUBIOS.	05/08/92-05/09/92	LODGING EXPENSE INCURRED BY D. ROSSELL IN THE DISTRICT ON OFFICIAL TRAVEL	55.00
06-18	2169340011	Do	05/08/92-05/09/92	LODGING AND MEAL EXPENSES INCURRED BY MEMBER IN THE DISTRICT	98.42
06-18	2169340009	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/01/92-05/29/92	PAYMENT FOR GAS FOR LEASED CAR	117.25
06-23	2174360004	DOROTHY A ROSSELL	05/09/92-05/09/92	REIMBURSEMENT FOR GASOLINE PURCHASE FOR LEASED AUTO	15.00
06-23	2174360005	Do	05/21/92-05/21/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 100 MILES AT .24 PER	24.00
06-23	2174360006	THOMAS J LANKFORD	05/27/92-05/28/92	PAYMENT FOR PRINTING OF LETTER AND ADDRESS LABELS FOR CONSTITUENT MAILING	249.32
06-24	2176220006	PENNSYLVANIA ELECTRIC	05/17/92-06/18/92	UTILITY SERVICE	31.83
06-29	2178890129	ATLAS REALTY MGT, CO., INC.	06/01/92-06/30/92	RENT 315 S.ALLEN ST. #219 STATE COLLEGE, PA 16801	725.00
06-29	2178890130	GMAC LEASING CORPORATION	06/01/92-06/30/92	LEASED AUTO	305.51
06-29	2178890128	INTEGRA BANK / NORTH	06/01/92-06/30/92	RENT 305 PENN BANK BLDG WARREN,PA 16365	365.00
06-29	2178890131	MELLON BANK	06/01/92-06/30/92	LEASE AUTO	302.12
06-30	2177260019	WILLIAM F CLINGER JR	06/20/92-07/19/92	REIMBURSEMENT FOR PAYMENT TO TCI OF PENNSYLVANIA FOR CABLE SERVICE IN STATE COLLEGE OFFICE	18.32
06-30	2177260022	DINERS CLUB	05/08/92-05/09/92	ROUNDTRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC--DUBOIS--DC)	404.00
06-30	2177260021	Do	05/10/92-05/11/92	ROUNDTRIP TRAVEL BY CONGRESSMAN CLINGER FOR OFFICIAL BUSINESS (DC-STATE COLLEGE-DC)	240.00
06-30	2177260020	FEDERAL EXPRESS CORP	06/08/92-06/13/92	PAYMENTH FOR MAILING OF DOCUMENTS AND TV TAPES	24.80
06-30	2180940172	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		291.86
06-30	2181900531	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,105.83
06-30	2181920221	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		62.40
06-30	2181931875	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931876	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		421.30
06-30	2181931874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931872	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		71.40
06-30	2181931873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		502.96

06-30	2182950467	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		38.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	129,941.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,078.49
TOTAL	**155,230.00**

OFFICE OF THE HON. HOWARD COBLE

SALARIES

BEAMAN, CHRISTINE S	04/01/92-06/30/92	DISTRICT CASEWORKER/OFFICE MANAGER	8,499.99
CULLER, KIMBERLY A	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
GOLDMAN, ROCHELLE H	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,500.00
HAITH, EVONDA ROLAND	04/01/92-06/30/92	CASEWORKER	6,500.01
LEE, EDWARD L, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,249.99
LEONARD, CORNELIA C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,750.00
MARTIN, AMANDA J	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
MCDONALD, EDWARD FRANCIS	04/01/92-06/30/92	ADMINISTRATIVE ASST/PRESS SECTY	20,000.01
MCGAHEY, CAROLYN L	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,750.00
MERRITT, BLAINE S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,499.99
MILLER, JANE C	04/01/92-06/30/92	CONSTITUENT SERVICES/SPECIAL PROJECTS	10,500.00
MYERS, ROBERTA HOOD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
OSBORNE, JANINE MEDING	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,750.00
SCOTT, JANE SELLARS	04/01/92-06/30/92	COMMUNITY LIAISON	8,250.00
SHEAR, VERA	04/01/92-06/30/92	OFFICE SYSTEMS MANAGER	11,000.01

EXPENSES

04-03	2088280020	GREENSBORO TRAVEL AGENCY	03/19/92-03/23/92	STAFF TRAVEL ROUNDTRIP AIRFARE (ED MCDONALD) DC/GSO/DC	233.00
04-03	2088280019	Do	03/20/92-03/23/92	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC	460.00
04-03	2088280021	EDWARD FRANCIS MCDONALD	03/19/92-03/23/92	CAR RENTAL FOR STAFF WHILE IN DISTRICT AND GAS	176.16
04-07	2097590005	Do	02/28/92-03/01/92	PAYMENT FOR CAR RENTAL WHILE TRAVELING IN THE DISTRICT	82.08
04-13	2099540004	AT&T INFORMATION SYSTEMS	02/28/92-03/27/92	TELEPHONE EQUIPMENT FOR THE GRAHAM OFFICE	3.49
04-13	2099540007	FEDERAL EXPRESS CORP.	03/13/92-03/19/92	OVERNIGHT DELIVERY OF PACKAGE AND LETTER BY FEDERAL EXPRESS	31.62
04-13	2099540005	CORNELIA C LEONARD	03/11/92-03/25/92	STAFF TRAVEL IN THE DISTRICT VIA PRIVATE AUTO 69 MILES @ .25	17.25
04-13	2099540006	PIEDMONT OFFICE SUPPLIERS	03/05/92	ONE PACKAGE (100) SHEETS	8.49
04-13	2099540008	JANE SELLERS SCOTT	03/10/92-03/24/92	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 135 MILES @ .25	33.75
04-15	2105690008	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	175.50
04-15	2105690009	GREENSBORO TRAVEL AGENCY	04/02/92-04/06/92	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	460.00
04-15	2105690007	WINSTON SALEM JOURNAL	04/15/92-04/15/93	ONE YEAR SUBSCRIPTION TO THE WINSTON-SALEM JOPURNAL FOR THE WASHINGTON, DC OFFICE	166.40
04-28	2115720008	FEDERAL EXPRESS CORP.	04/01/92-04/02/92	OVERNIGHT DELIVERY OF LETTER VIA FEDERAL EXPRESS	5.23
04-28	2115720007	CAROLYN L MCGAHEY	02/13/92-04/07/92	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 116 MILES @ .25 PER MILE	29.00
04-28	2115720006	THOMAS J LANKFORD	03/16/92-03/16/92	PRINTING OF 100 ACADEMY POSTERS	276.00
04-29	2119890131	ALAMANCE COUNTY	04/01/92-04/30/92	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
04-29	2119890132	FULTON-WASHBURN	04/01/92-04/30/92	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
04-30	2119931040	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931041	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		604.86
04-30	2119931039	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931038	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,225.10
04-30	2120900351	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,006.43
04-30	2120920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		20.80
04-30	2121950360	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(675.78)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910115	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT-GREENSBORO,NC	3,469.00
05-08	2128340007	FEDERAL EXPRESS CORP	04/15/92	OVERNIGHT DELIVERY	3.75
05-08	2128340005	EDWARD FRANCIS MCDONALD	04/21/92-04/27/92	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 273 MILES AT .25 PER	68.25
05-08	2128340006	Do	04/21/92-04/27/92	STAFF ROUND TRIP DC/GSO/DC BY AUTO 640 MILES AT .25 PER	160.00
05-08	2128340004	JANE SELLERS SCOTT	04/01/92-04/24/92	STAFF TRAVEL IN THE DISTRICT VIA PRIVATE AUTO 160 MILES AT .25 PER	40.00
05-08	2128340003	THOMAS J LANKFORD	04/06/92	CHARGE FOR PRINTING OF NEWS RELEASE	114.10
05-19	2139240021	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	TELEPHONE EQUIPMENT FOR GREENSBORO DISTRICT OFFICE	175.00
05-19	2139240022	GREENSBORO TRAVEL AGENCY	05/07/92-05/12/92	MEMBER TRAVEL ROUNDTRIP AIRFARE DC/GSO/DC	300.00
05-19	2139240023	CORNELIA C LEONARD	04/01/92-04/22/92	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 166 MILES @ 25¢ PER MILE	41.50
05-19	2139240024	Do	04/07/92-04/07/92	STAFF TRAVEL TO ATTEND SEMINAR BY DEPT OF VETERANS AFFAIRS 178 MILES @ 25¢ PER MILE	44.50
05-19	2139240025	Do			

06-11	2160850020	EDWARD FRANCIS MCDONALD	05/21/92–05/24/92	PAYMENT FOR RENTAL CAR AND GAS FOR STAFF TRAVEL IN DISTRICT	54.21
06-16	2167800012	AT&T INFORMATION SYSTEMS	04/28/92–05/27/92	TELEPHONE EQUIPMENT FOR THE GRAHAM DISTRICT OFFICE	3.49
06-16	2167800013	GREENSBORO TRAVEL AGENCY	05/28/92–06/01/92	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	300.00
06-16	2167800010	Do	06/05/92–06/08/92	MEMBER TRAVEL ROUND TRIP AIR FARE DC/GSO/DC	300.00
06-16	2167800014	JANE SELLERS SCOTT	05/11/92–05/27/92	STAFF TRAVEL IN DISTRICT VIA PRIVATE AUTO 170 MILES @ .25	42.50
06-16	2167800011	Do	05/16/92–05/20/92	STAFF TRAVEL ROUND TRIP VIA PRIVATE AUTO GSO/DC/GSO 600 MILES @2.25	150.00
06-26	2176720002	AT&T INFORMATION SYSTEMS	05/02/92–06/01/92	TELEPHONE EQUIPMENT FOR THE GREENBORO DISTRIC OFFICE	175.50
06-26	2176720001	FEDERAL EXPRESS CORP	05/26/92–05/29/92	OVERNIGHT DELIVERY OF LETTERS BY FEDERAL EXPRESS	10.46
06-26	2176720003	Do	06/03/92–06/03/92	OVERNIGHT DELIVERY OF LETTER BY FEDERAL EXPRESS	5.23
06-29	2178890132	ALAMANCE COUNTY	06/01/92–06/30/92	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
06-29	2178890133	FULTON-WASHBURN	06/01/92–06/30/92	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	175.00
06-30	2177260023	JANINE MEDING OSBORNE	03/04/92–03/04/92	REIMBURSEMENT FOR ANSWERING MACHINE TO BE USED IN GRAHAM DISTRICT OFFICE	58.29
06-30	2181900335	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,266.83
06-30	2181920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		37.05
06-30	2181931045	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181931046	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		603.57
06-30	2181931044	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931043	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,071.25
06-30	2182950339	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,377.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	133,000.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,928.10
TOTAL	**157,928.12**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

CHAMBERS, CYNTHIA S	04/01/92–05/13/92	STAFF ASSISTANT	4,724.51
COFFMAN, RUTH A	04/01/92–06/30/92	CASEWORKER	8,175.49
DAVIS, MATTHEW A	04/01/92–06/30/92	STAFF ASSISTANT	4,381.58
ERGANIAN, MARYLIN L	04/01/92–06/30/92	OFFICE MANAGER	7,684.74
FINDLEY, ANDERSON	06/01/92–06/19/92	D.C. INTERN	766.33
GUNSALUS, CAROLYN	04/01/92–06/30/92	OFFICE MANAGER	5,237.73
JACOBS, CHRISTOPHER L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,842.92
KELLY, GLENN F	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,512.49
KLIPPENSTEIN, BRIAN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,726.76
LANCASTER, KRIS	04/01/92–06/30/92	DISTRICT ASSISTANT	11,527.14
MCCOY, SCOTT D	06/01/92–06/30/92	D.C. INTERN	1,210.00
ORFIELD, JAMES CRAIG	04/01/92–06/30/92	PRESS SECRETARY	9,491.31
PURTILL, PATRICK D, JR	04/01/92–06/30/92	STAFF ASSISTANT	5,229.75
SCHAEFER, F WM	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	7,424.25
SMITH, SUSAN E	06/15/92–06/30/92	TEMPORARY EMPLOYEE	418.00
STOKES, KATHERINE E	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,210.00
TUCKER, B. IMATENE	04/01/92–06/30/92	STAFF ASSISTANT	8,466.24
VILLEGAS, DIANE P	04/01/92–06/30/92	STAFF ASSISTANT	5,570.50
WRIGHT, ELISABETH B	04/01/92–06/30/92	SPECIAL PROJECTS DIRECTOR	8,549.58
ZAHND, JAMES M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	18,468.75

EXPENSES

04-03	2092810006	CARROLLTON NEWSPAPERS, INC	04/10/92–04/10/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	46.50
04-03	2092810005	E THOMAS COLEMAN	03/28/92–03/29/92	REIMBURSEMENT FOR MEMBER AIRFARE, DC-KANSAS CITY-DC	312.00

57-690 O—92—10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092810007	UNITED PARCEL SERVICE	03/21/92	UNITED PARCEL SERVICE DELIVERY CHARGES	14.00
04-17	2104440007	AQUA COOL	03/31/92	CHARGES FOR DELIVERY OF 5 BOTTLES OF WATER AND EQUIPMENT RENTAL	36.00
04-17	2104440004	DAILY NEWS	03/26/92-03/25/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	52.00
04-17	2104440011	GARY CROSSLEY FORD, INC.	04/02/92-04/03/92	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	40.00
04-17	2104440005	KRIS LANCASTER	03/03/92-03/31/92	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS TRAVEL 1377 MILES @ .275 PER MILE	378.68
04-17	2104440010	MERCER COUNTY MIRROR	03/23/92-03/22/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	17.00
04-17	2104440008	PETE'S AUTO SERVICE	03/12/92-03/19/92	GASOLINE PURCHASED FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL	26.20
04-17	2104440009	SBMS, INC.	02/28/92-03/28/92	MONTHLY CAR PHONE CHARGES FOR OFFICIAL BUSINESS IN THE DISTRICT	134.55
04-17	2104440006	TARGET MARKETING	03/27/92	LIST OF JUNIOR & SENIOR HIGH SCHOOL STUDENTS PURCHASED FOR AN EDUCATION TOWN MEETING	470.68
04-17	2104440003	THE TIMES-TRIBUNE	03/18/92-03/17/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	20.00
04-22	2107730015	CORPORATE TECHNOLOGY, INC.	03/24/92	CHARGES FOR INSTALLING CABLES	119.75
04-29	2118770018	GARY CROSSLEY FORD, INC.	04/07/92-04/09/92	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	40.00
04-29	2118770015	KANSAS CITY BUSINESS JOURNAL	05/11/92-05/10/93	SUBSCRIPTION RENEWAL FEE FOR A DISTRICT MAGAZINE FOR ONE YEAR	56.43
04-29	2118770013	LEDGER-HEADLIGHT	05/01/92-04/30/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	20.50
04-29	2118770017	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MONTHLY CAR PHONE CHARGES FOR CONGRESSMAN COLEMAN	26.12
04-29	2118770011	F. WILLIAM SCHAEFER	03/28/92-04/16/92	REIMB FOR OFFCIAL BUSINESS STAFF DISTRICT TRAVEL 249 MILES @ .275 PER MILE	68.48
04-29	2118770012	Do	04/10/92-04/16/92	REIMB FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 1185 MILES @ .275 PER MILE	325.88
04-29	2118770014	ST. JOSEPH TELEGRAPH	04/11/92-03/10/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	20.18
04-29	2118770016	UNITED PARCEL SERVICE	04/11/92	UNITED PARCEL SERVICE DELIVERY CHARGES	88.00
04-29	2119440004	E THOMAS COLEMAN	04/11/92-04/19/92	REIMBURSEMENT FOR MILEAGE TO & FROM THE DISTRICT FOR OFFICIAL BUSINESS 2294 MILES @ .275 PER MILE.	630.85
04-29	2119840005	B IMATENE TUCKER	04/13/92-04/15/92	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL. 237 MILES @ .275 PER MILE	65.18
04-29	2119890133	THE MOTTER CO	04/01/92-04/30/92	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
04-30	2118940123	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		139.00
04-30	2119931036	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119931037	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		588.61
04-30	2119931035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		232.20
04-30	2119931034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		296.31
04-30	2120900350	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,137.12
04-30	2120920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		24.70
04-30	2121950341	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		27.36
05-06	2111910197	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ST. JOSEPH MO 00000	1,476.00
05-14	2132880001	CALI COMMUNICATIONS	03/20/92	CHARGES FOR PRINTING 41,000 COPIES OF A NEWSLETTER	1,483.00
05-14	2132880002	E THOMAS COLEMAN	04/21/92-04/23/92	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC-KANSAS CITY-DC	312.00
05-14	2132880007	FEDERAL EXPRESS CORP.	04/10/92	FEDERAL EXPRESS DELIVERY CHARGES	3.75
05-14	2132880008	Do	04/17/92	FEDERAL EXPRESS DELIVERY CHARGES	8.73
05-14	2132880006	HOOVER'S AUDIO-VISUAL	04/16/92	CHARGES FOR A WIRELESS MICROPHONE RENTED FOR A TOWN MEETING	55.00
05-14	2132880005	SBMS, INC.	03/28/92-04/28/92	MONTHLY CAR PHONE CHARGES FOR OUR KANSAS CITY DISTRICT OFFICE	126.13
05-14	2132880004	Do	04/28/92	MONTHLY CAR PHONE CHARGES FOR OUR KANSAS CITY DISTRICT OFFICE	32.34
05-14	2132880003	THE KANSAS CITY STAR COMPANY	04/23/92	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	53.18
05-15	2134810016	KRIS LANCASTER	04/02/92-04/30/92	REIMBURSEMENT FOR OFFICIAL BUSINESS TRAVEL IN THE DISTRICT. 1727 MILES @ .275 PER MILE	474.93
05-27	2147810022	AQUA COOL	04/09/92-04/30/92	CHARGES FOR THE DELIVERY OF 5 BOTTLES OF WATER PLUS THE MONTHLY RENTAL AGREEMENT CHARGES	36.00
05-27	2147810019	CONGRESSIONAL RURAL CAUCUS	01/03/92-12/31/92	1992 DUES FOR THE CONGRESSIONALRURAL CAUCUS	400.00

05-27	2147810020	FEDERAL EXPRESS CORP.	05/02/92	FEDERAL EXPRESS DELIVERY CHARGES	6.16
05-27	2147810016	GARY CROSSLEY FORD, INC.	04/05/92-04/07/92	CAR RENTAL CHARGES FOR OFFICIALBUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	40.00
05-27	2147810029	Do	04/30/92	CAR RENTAL CHARGES FOR OFFICIALBUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	20.00
05-27	2147810018	PETE'S AUTO SERVICE	04/01/92-04/09/92	GAS PURCHASED FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL	25.40
05-27	2147810021	UNITED PARCEL SERVICE	05/02/92	UNITED PARCEL SERVICE DELIVERY CHARGES	13.50
05-29	2148890132	THE MOTTER CO	05/01/92-05/30/92	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
05-29	2149380007	POSTMASTER	05/13/92	RETURNED MAIL COSTS	10
05-31	2147940095	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		138.00
05-31	2149900339	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,102.92
05-31	2149920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92- 05/31/92		26.00
05-31	2149931044	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931045	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		503.83
05-31	2149931043	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931041	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		232.20
05-31	2149931042	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		284.44
05-31	2151950323	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		47.84
06-04	2155370009	GARY CROSSLEY FORD, INC.	05/12/92-05/14/92	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL	40.00
06-04	2155370008	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	MONTHLY CAR PHONE CHARGES FOR MEMBER	40.10
06-04	2155370010	UNITED PARCEL SERVICE	05/16/92	UPS DELIVERY CHARGES	36.50
06-08	2157500014	E THOMAS COLEMAN	05/15/92-05/18/92	REIMBURSMENT FOR AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESSDC-KANAS CITY-DC	312.00
06-08	2157500015	KRIS LANCASTER	05/01/92-05/29/92	REIMBURSMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 1678 MILES @ .275 PER MILE	461.45
06-08	2157500016	THOMAS J LANKFORD	05/13/92	PRINTING CHARGES FOR 38,000 NEWSLETTERS TO THE DISTRICT	806.00
06-08	2157500017	Do	05/18/92	PRINTING CHARGES FOR DISTRICT STAFF BUSINESS CARDS	44.00
06-12	2162510012	BRUNSWICKER NEWSPAPER	06/01/92-05/30/93	SUBSCRIPTION FEE FOR LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	16.65
06-12	2162510010	FEDERAL EXPRESS CORP.	05/22/92	FEDERAL EXPRESS DELIVERY CHARGES	5.23
06-12	2162510006	GARY CROSSLEY FORD, INC.	05/19/92-05/21/92	CAR RENTAL CHARGES FOR DISTRICT TRAVEL F. SCHAEFER	40.00
06-12	2162510007	Do	05/26/92-05/28/92	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	40.00
06-12	2162510009	PETE'S AUTO SERVICE	05/06/92-05/28/92	GASOLINE PURCHASED FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL	69.20
06-12	2162510008	SBMS, INC.	05/23/92-06/22/92	MONTHLY CAR PHONE CHARGES FOR THE KANSAS CITY DISTRICT OFFICE	194.42
06-12	2162510030	F. WILLIAM SCHAEFER	05/12/92-06/04/92	REIMBURSMENT FOR OFFICIAL STAFF DISTRICT TRAVEL 576 MILES .275 PER MILE	158.40
06-12	2162510014	THOMAS J LANKFORD	03/03/92	CHARGES FOR LABELING 55,767 #10 ENVELOPES	316.72
06-12	2162510015	Do	03/26/92	CHARGES FOR PRINTING 256,000 CHECK CARDS	2,798.74
06-12	2162510016	Do	03/26/92	CHARGES FOR PRINTING 10,000 ECONOMIC GROTH CARDS	490.00
06-12	2162510017	Do	04/01/92	CHARGES FOR PRINTING 256,000 ECONOMIC GROWTH CARDS	4,967.00
06-12	2162510019	B IMATENE TUCKER	06/01/92	REIMBURSMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 49 MILES @ .275 PER MILE	13.48
06-12	2162510011	UNITED PARCEL SERVICE	05/23/92-05/30/92	UNITED PARCEL SERVICE DELIVERY CHARGES	89.75
06-12	2163420012	E THOMAS COLEMAN	05/30/92	REIMBURSEMENT FOR AIRFARE FROM DC TO KANSAS CITY	156.00
06-26	2177310004	DEKALB RECORD HERALD	06/15/92-06/14/93	SUBSCRIPTION RENEWAL FEE FOR A LOCAL DISTRICT NEWSPAPER FOR ONE YEAR	25.00
06-26	2177780011	E THOMAS COLEMAN	06/20/92-06/21/92	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC-KANSAS CITY-DC	312.00
06-26	2177780012	UNITED PARCEL SERVICE	06/13/92	UNITED PARCEL SERVICE DELIVERY CHARGES	49.25
06-29	2177410015	AQUA COOL	05/11/92-05/31/92	CHARGES FOR THE MONTHLY RENTAL AGREEMENT AND 5 ONE GALLON BOTTLES OF WATER	36.00
06-29	2177410011	MARYLIN ERGANIAN	06/01/92	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 90 MILES @ .275 PER MILE	24.75
06-29	2177410017	FEDERAL EXPRESS CORP.	06/05/92	FEDERAL EXPRESS DELIVERY CHARGES	8.02
06-29	2177410014	GARY CROSSLEY FORD, INC.	06/09/92-06/11/92	CAR RENTAL CHARGES FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL F. SCHAEFER	40.00
06-29	2177410018	MCI TELECOMMUNICATIONS	06/01/92-06/30/92	MONTHLY CAR PHONE CHARGES FOR OUR KANSAS CITY DISTRICT OFFICE	1.62
06-29	2177410016	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	REIMBURSEMENT FOR MONTHLY CAR PHONE CHARGES FOR CONGRESSMAN COLEMAN	37.34
06-29	2177410012	F. WILLIAM SCHAEFER	06/09/92-06/15/92	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 273 MILES @ .275 PER MILE	75.08
06-29	2177410013	B IMATENE TUCKER	06/12/92	REIMBURSEMENT FOR OFFICIAL BUSINESS STAFF DISTRICT TRAVEL 342 MILES @ .275 PER MILE	94.05
06-29	2178890134	THE MOTTER CO	06/01/92-06/30/92	RENT: 851 NW 45TH ST.. NO. GLADSTONE, MO	965.00
06-30	2181900334	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,088.39
06-30	2181920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		4.55
06-30	2181931041	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931042	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		470.85
06-30	2181931040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931038	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		232 20
06-30	2181931039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		198.63

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E THOMAS COLEMAN—Con.					
06-30	2182950323	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		239.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,618.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,263.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	2114990013	NATIONAL JOURNAL	01/31/92-01/30/93	REFUND DUE TO DUPLICATE PAYMENT	(767.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(767.00)
				TOTAL	**169,115.04**
OFFICE OF THE HON. RONALD D COLEMAN					
SALARIES					
		ARMSTRONG, ALICE T	04/01/92-05/31/92	STAFF ASSISTANT	3,000.00
		Do	06/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	1,833.33
		ASHKENAZ, PETER L	04/01/92-05/31/92	PRESS SECRETARY	7,815.00
		BELTRAN, HECTOR ANDRE	06/01/92-06/30/92	TEMPORARY EMPLOYEE	650.00
		BROOKE, KAREN C	04/01/92-06/30/92	PERSONAL SECRETARY	10,004.16
		BRYANT, CHESTER L	04/01/92-06/30/92	DISTRICT ASSISTANT	7,068.24
		CABALLERO, THERESA	04/01/92-05/25/92	LEGIS	3,502.28
		ELLIS, JOYCE S	04/01/92-06/27/92	OFFICE MANAGER	8,906.66
		FEINBERG, WILLIAM	06/02/92-06/30/92	D.C. INTERN	773.33
		HERMAN, LISA ANN	04/01/92-05/31/92	STAFF ASSISTANT	3,126.00
		HUMPHREYS, CARMEN P	04/01/92-06/30/92	DISTRICT ASSISTANT	5,624.25
		JORDAN, JENNIFER	05/28/92-06/30/92	STAFF ASSISTANT	1,466.66
		LUTTBEG, CAROLINE B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,225.49
		MATA, LUIS C	04/01/92-06/30/92	DISTRICT DIRECTOR	11,722.50
		OLIVAS, G LORENA	04/01/92-05/31/92	PART-TIME EMPLOYEE	2,579.16
		Do	06/01/92-06/30/92	DISTRICT ASSISTANT	1,289.58
		REZA, VERONICA C	04/01/92-06/30/92	STAFF ASSISTANT	6,017.49
		ROGERS, PAUL F	04/01/92-06/30/92	CHIEF OF STAFF	2,738.17
		SANCHEZ-PEREA, ANNA	04/01/92-06/30/92	DISTRICT ASSISTANT	6,209.01
		SANCHEZ, JOSE LUIS	04/01/92-06/30/92	ADMIN ASST FOR LEGISLATION	1,500.00
		SENTIGER, MICHELE	04/01/92-05/15/92	STAFF ASSISTANT	2,750.00

		SPENCER, REBECCA	04/01/92–05/31/92	DISTRICT ASSISTANT	3,515.34
		THURMOND, DAWN	06/11/92–06/30/92	STAFF ASSISTANT	1,000.00
		TIRRES, CHRISTOPHER D	06/11/92–06/30/92	D.C. INTERN	533.33
		TORRES, MIGUEL A	04/01/92–06/30/92	DISTRICT ASSISTANT	4,689.00

EXPENSES

04-08	2098320003	AVIS RENT-A-CAR SYSTEM	02/28/92–03/02/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	133.99
04-08	2098320002	DINERS CLUB	03/05/92–03/11/92	AIRFARE FOR STAFFER JOSE SANCHEZ TO DISTRICT AND RETURN DC/EL PASO/DC	334.00
04-08	2098320004	Do	03/16/92–03/18/92	AIRFARE FOR P. ASHKENAZ TRAVEL TO DISTRICT AND RETURN DC/EL PASO/DC 0314	334.00
04-08	2098320001	UNION EXPRESS	02/21/92	COURIER SERVICE	7.81
04-08	2098820030	DINERS CLUB	02/11/92–02/26/92	CAR RENTAL FOR STAFF WHILE IN DDISTRICT	408.10
04-08	2098820025	Do	02/19/92–02/21/92	HOTEL FOR STAFFER PAUL ROGERS	216.87
04-08	2098820033	Do	03/16/92–03/17/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN	334.00
04-08	2098820031	FEDERAL EXPRESS CORP	01/31/92–03/09/92	COURIER SERVICE	65.23
04-08	2098820032	TEXAS PRESS SERVICE	02/01/92–02/29/92	NEWSPAPER SERVICE	65.80
04-09	2097520009	FEDERAL EXPRESS CORP	02/26/92–02/29/92	COURIER SERVICE	36.68
04-09	2097520008	Do	02/27/92	COURIER SERVICE	5.23
04-09	2097520012	NORTON BROTHERS	02/19/92–02/28/92	OFFICE SUPPLIES	253.82
04-09	2097520010	G LORENA OLIVAS	01/11/92	REFRESHMENTS FOR CONSTITUENTS DURING ACADEMY ADVISORY MEETING	10.13
04-09	2097520011	ANNA SANCHEZ-PEREA	03/06/92	REFRESHMENTS FOR CONSTITUENTS AT ACADEMY ADVISORY MEETING	57.70
04-24	2113450004	AQUA COOL	02/28/92	WATER FOR OFFICE	38.00
04-24	2113450014	Do	03/02/92–03/31/92	WATER FOR OFFICE	91.60
04-24	2113450009	AVIS RENT-A-CAR SYSTEM	03/27/92–03/30/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	107.61
04-24	2113450010	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	TELEPHONE SERVICE FOR MEMBER DC PHONES	28.78
04-24	2113450012	DAVID L ANDRUKITIS	03/18/92	SCHEDULE CARDS	57.50
04-24	2113450002	DINERS CLUB	02/10/92–02/28/92	AIRFARE FOR STAFFER JOSE SANCHEZ #5306 DC-EL PASO-DC	334.00
04-24	2113450001	Do	03/22/92–03/23/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN DC-EL PASO-DC #7289	334.00
04-24	2113450011	MOTOROLA CELLULAR SERVICE	02/23/92–03/22/92	TELEPHONE SERVICE FOR MEMBER'S DC PHONE	25.48
04-24	2113450003	NORTON BROTHERS	01/23/92–01/29/92	OFFICE SUPPLIES	85.83
04-24	2113450007	ANNA SANCHEZ-PEREA	03/06/92	REFRESHMENTS FOR ACADEMY ADVISORY MEETING	40.45
04-24	2113450005	JOSE LUIS SANCHEZ	03/27/92–03/28/92	MEALS FOR STAFFER WHILE IN DISTRICT	94.08
04-24	2113450006	Do	03/27/92–03/28/92	TAXI FARES R/T TO AIRPORT WHILE TRAVELING TO DISTRICT	20.00
04-24	2113450013	TEXAS PRESS SERVICE	03/01/92–03/31/92	NEWSPAPER SERVICE	154.70
04-24	2113450008	UNION EXPRESS	03/18/92	COURIER SERVICE	7.81
04-28	2118340016	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	TELEPHONE SERVICE FOR DISTRICT OFFICE	337.70
04-28	2118340025	RONALD D COLEMAN	03/06/92–03/10/92	MEALS FOR MEMBER WHILE IN DISTRICT	9.16
04-28	2118340023	Do	03/07/92	PARKING FOR MEMBER WHILE TRAVELING TO DISTRICT	1.00
04-28	2118340024	Do	03/10/92	FUEL FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT	14.00
04-28	2118340022	DINERS CLUB	03/01/92	AIRFARE FOR MEMBER TRAVEL RETURNING FROM DISTRICT EL PASO/DC 1352	167.00
04-28	2118340028	Do	04/20/92–04/21/92	AIRFARE FOR STAFFER, J. SANCHEZ, TRAVEL TO DISTRICT AND RETURN 2228 DC/EL PASO/DC	334.00
04-28	2118340029	Do	04/20/92–04/21/92	CAR RENTAL FOR STAFFER, J. SANCHEZ, WHILE IN THE DISTRICT	59.49
04-28	2118340030	MOTOROLA CELLULAR SERVICE	03/23/92–04/22/92	TELEPHONE SERVICE FOR MEMBER DISTRICT PHONE	29.28
04-28	2118340017	PAUL F ROGERS	02/18/92–02/21/92	TAXI FARES AND TIPS FOR STAFFER R/T TO AIRPORT AND HOME	46.00
04-28	2118340018	JOSE LUIS SANCHEZ	02/10/92–03/11/92	MEALS FOR STAFFER WHILE IN DISTRICT	177.07
04-28	2118340019	Do	02/19/92–03/10/92	FUEL FOR RENTAL CAR FOR STAFFER	50.89
04-28	2118340020	Do	02/26/92–03/11/92	PARKING, TAXI FARES AND TIPS FOR STAFFER WHILE ENROUTE TO DISTRICT	36.80
04-28	2118340026	Do	04/21/92	MEAL FOR STAFFER WHILE IN DISTRICT	5.41
04-28	2118340027	Do	04/21/92	TAXI FARE AND TIP FOR STAFFER RETURNING FROM DISTRICT	18.00
04-28	2118340021	REBECCA SPENCER	02/01/92–02/29/92	IN DISTRICT MILEAGE FOR STAFFER 508 MILES AT .275 PER	139.70
04-28	2118490004	AVIS RENT-A-CAR SYSTEM	12/30/91–01/03/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	205.65
04-28	2118490003	DINERS CLUB	12/20/91–01/03/92	AIRFARE FOR STAFFER JOSE SANCHEZ TRAVEL TO DISTRICT AND RETURN #7075 DC-EL PASO-DC	316.00
04-28	2118490002	Do	12/30/91–01/06/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #7693 DC-EL PASO-DC	316.00
04-28	2118490001	Do	01/01/92–01/03/92	CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT	50.02
04-28	2118830001	Do	03/27/92–03/29/92	AIRFARE FOR STAFFER JOSE SANCHEZ TRAVEL TO DISTRICT AND RETURN #2268 DC-EL PASO-DC	373.00
04-28	2118830003	Do	03/27/92–03/30/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #2277 DC-EL PASO-DC	334.00
04-28	2118830005	METRO MOBILE CTS	03/05/92–04/19/92	TELEPHONE SERVICE	74.28
04-28	2118830002	UNION EXPRESS	03/04/92	COURIER SERVICE	6.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118830004	WESTIN PASO DEL NORTE	01/12/92-01/15/92	LODGING FOR STAFFER CARRIE LUTTBEG WHILE IN DISTRICT	227.25
04-29	2118770006	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	TELEPHONE SERVICE	37.86
04-29	2118770007	FEDERAL EXPRESS CORP.	02/11/92-03/13/92	COURIER SERVICE	38.36
04-29	2118770008	Do	03/02/92-04/01/92	COURIER SERVICE	18.25
04-29	2118770010	R. L. POLK & CO	02/07/92	SUBSCRIPTION	125.00
04-29	2118770009	TEACHER MAGAZINE	08/01/92-07/31/93	SUBSCRIPTION	18.00
04-30	2119931672	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931673	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		893.29
04-30	2119931671	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931670	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		5,829.86
04-30	2120900511	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,633.74
04-30	2121950540	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,248.64
05-06	2111910289	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT EL PASO DISTRICT OFFICE	1,057.00
05-06	2111910290	Do	01/01/92-03/31/92	RENT EL PASO DISTRICT OFFICE	1,114.00
05-06	2111910231	Do	04/01/92-06/30/92	RENT EL PASO DISTRICT OFFICE	7,254.00
05-06	2111910241	Do	04/01/92-06/30/92	RENT PECOS, TX	591.00
05-08	2127440020	REBECCA SPENCER	03/05/92-03/24/92	IN DISTRICT MILEAGE FOR STAFFER .275 X 264	72.60
05-27	2147810008	DINERS CLUB	04/10/92-04/26/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #7932 DC-EL PASO-DC	334.00
05-27	2147810007	Do	05/08/92-05/09/92	AIRFARE FOR STAFFER PETER ASHKENAZ TO DISTRICT #7600 DC-EL PASO-DC	334.00
05-27	2147810009	Do	05/18/92-05/19/92	AIRFARE FOR STAFFER JOSE SANCHEZ TRAVEL TO DISTRICT DC-EL PASO-DC #8948	334.00
05-27	2147810010	Do	05/18/92-05/19/92	CAR RENTAL FOR STAFFER JOSE SANCHEZ WHILE IN DISTRICT 401506055	35.10
05-27	2147810015	FEDERAL EXPRESS CORP.	05/01/92-05/06/92	COURIER SERVICE	7.74
05-27	2147810014	Do	05/06/92	COURIER SERVICE	5.23
05-27	2147810012	JOSE LUIS SANCHEZ	05/17/92-05/18/92	MEALS FOR STAFFER JOSE SANCHEZ HILE IN DISTRICT	28.12
05-27	2147810011	Do	05/20/92	TAXI FOR STAFFER JOSE SANCHEZ FROM AIRPORT ON RETURN FROM DISTRICT	18.00
05-27	2147810013	TEXAS PRESS SERVICE	04/01/92-04/30/92	NEWSPAPER SERVICE	127.75
05-29	2148340017	AVIS RENT-A-CAR SYSTEM	05/08/92-05/09/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	141.62
05-29	2148340020	EL PASO TIMES, INC.	05/24/92-05/23/93	SUBSCRIPTION	153.00
05-29	2148340019	MONITOR PUBLISHING CO	05/13/92-05/12/93	SUBSCRIPTION	160.00
05-29	2148340018	NATIONAL JOURNAL	06/01/92-05/31/93	CONGRESS DAILY SUBSCRIPTION	497.00
05-29	2148340016	STATE FEDERAL REPORTER	05/18/92-05/18/93	SUBSCRIPTION	125.00
05-31	2149900489	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,631.96
05-31	2149920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		16.25
05-31	2149931685	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931686	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		779.16
05-31	2149931684	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931683	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,813.31
05-31	2151950513	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,093.19
06-03	2150610024	DINERS CLUB	05/08/92-05/10/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #5228 DC-EL PASO-DC	334.00
06-03	2150610025	Do	05/22/92-05/23/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN #8928 & #8946 DC-EL PASO-DC	334.00
06-03	2150610020	EDUCATION WEEK	06/17/92-06/16/93	SUBSCRIPTION	59.94
06-03	2150610017	FEDERAL EXPRESS CORP.	04/09/92	COURIER SERVICE	3.99
06-03	2150610018	Do	04/09/92	COURIER SERVICE	3.75
06-03	2150610019	Do	04/14/92	COURIER SERVICE	6.16

06-03	2150610016	Do	05/12/92	COURIER SERVICE	6.16
06-03	2150610023	Do	05/14/92	COURIER SERVICE	3.75
06-03	2150610021	NATIONAL JOURNAL	02/21/92	SUBSCRIPTION	30.00
06-03	2150610022	ROTTENBERG POLITICAL REPORT	08/14/92–08/13/93	SUBSCRIPTION	197.00
06-04	2155370007	AVIS RENT-A-CAR SYSTEM	04/10/92–04/26/92	CAR RENTAL FOR MEMBER WHILE ON TRAVEL TO DISTRICT AND RETURN	517.00
06-04	2155370003	DINERS CLUB	05/27/92–05/28/92	AIRFARE FOR J. SANCHEZ TRAVEL TO DISTRICT AND RETURN DC/TX/DC 9556	334.00
06-04	2155370004	Do	05/27/92–05/28/92	CAR RENTAL FOR J. SANCHEZ ON TRAVEL IN DISTRICT 401517255	35.34
06-04	2155370005	JOSE LUIS SANCHEZ	05/27/92–05/28/92	MEALS FOR J. SANCHEZ ON TRAVEL IN DISTRICT	27.20
06-04	2155370006	Do	05/27/92–05/28/92	PARKING FOR J. SANCHEZ AT AIRPORT WHILE ON TRAVEL TO DISTRICT AND RETURN	20.00
06-12	2163420011	AT&T INFORMATION SYSTEMS	02/01/92–02/29/92	TELEPHONE SERVICE FOR DISTRICT OFFICE	317.75
06-12	2163420009	Do	04/01/92–04/30/92	TELEPHONE SERVICE FOR DISTRICT OFFICE	346.25
06-12	2163420004	AVIS RENT-A-CAR SYSTEM	05/22/92–05/23/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	37.89
06-12	2163420003	CONGRESSIONAL QUARTERLY INC	04/01/92	SUBSCRIPTION BINDERS	51.88
06-12	2163420007	Do	04/01/92	SUBSCRIPTION BINDERS	49.41
06-12	2163420002	FEDERAL EXPRESS CORP	05/21/92–05/22/92	COURIER SERVICE	7.98
06-12	2163420008	GOVERNING	07/01/92–06/30/93	SUBSCRIPTION	9.00
06-12	2163420006	NORTON BROTHERS	04/09/92–04/28/92	SUPPLIES FOR DISTRICT OFFICE	23.75
06-12	2163420005	UNION EXPRESS	04/13/92	COURIER SERVICE	7.25
06-12	2163420010	VETS LEGAL SERVICES PROJECT	03/24/92	SUBSCRIPTION	45.00
06-15	2163700027	DAVID L ANDRUKITIS	04/30/92	PRINTING	44.00
06-15	2163700022	Do	05/05/92	PRINTING	63.00
06-15	2163700024	Do	05/07/92–05/13/92	PRINTING	60.00
06-15	2163700023	Do	05/08/92	PRINTING	539.00
06-15	2163700025	Do	05/11/92	PRINTING	149.00
06-15	2163700029	DINERS CLUB	06/02/92–06/03/92	LODGING & MEALS FOR STAFFER PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN	224.73
06-15	2163700028	Do	06/02/92–06/06/92	AIRFARE FOR STAFFER PAUL ROGERS TRAVEL TO DISTRICT AND RETURN #1756 DC-EL PASO-DC	334.00
06-15	2163700021	METRO MOBILE CTS	04/20/92–05/19/92	DISTRICT TELEPHONE SERVICE	27.81
06-15	2163700030	Do	05/20/92–06/19/92	DISTRICT TELEPHONE SERVICE	38.21
06-15	2163700026	UNION EXPRESS	04/07/92–04/09/92	COURIER SERIVCE	12.50
06-16	2167800023	AQUA COOL	05/27/92	BOTTLED WATER FOR WASHINGTON OFFICE	32.80
06-16	2167800015	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	TELEPHONE SERVICE FOR DISTRICT OFFICE	346.25
06-16	2167800020	DAVID L ANDRUKITIS	06/05/92	PRINTING	54.00
06-16	2167800019	DINERS CLUB	06/04/92–06/07/92	AIRFARE FOR STAFFER JOSE SANCHEZ TO TRAVEL TO DISTRICT AND RETURN #6272 DC-EL PASO-DC	334.00
06-16	2167800021	FEDERAL EXPRESS CORP	05/27/92	COURIER SERVICE	5.23
06-16	2167800017	PAUL F ROGERS	06/02/92–06/06/92	TAXI FARE FOR STAFFER PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN	40.00
06-16	2167800018	Do	06/02/92–06/06/92	TIPS FROM STAFFER PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN	12.00
06-16	2167800016	Do	06/03/92	MEALS FOR STAFFER PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN	27.56
06-16	2167800022	TEXAS PRESS SERVICE	05/01/92–05/31/92	NEWSPAPER SERVICE	50.75
06-18	2170610003	DINERS CLUB	06/02/92–06/04/92	CAR RENTAL FOR STAFFER PAUL ROGERS WHILE ON TRAVEL TO DISTRICT AND RETURN #439291005	76.92
06-18	2170610002	OPINION ANALYSTS, INC	06/05/92	VOTER REGISTRATION UPDATE	1,500.00
06-18	2170610004	ANNA SANCHEZ-PEREA	05/27/92	SHIPMENT FROM DISTRICT OF WINNING ARTWORK FOR CONG. ARTS CAUCUS COMPETITION	29.99
06-18	2170610001	JOSE LUIS SANCHEZ	06/04/92–06/07/92	MEALS FOR STAFF JOSE SANCHEZ WHILE ON TRAVEL TO DISTRICT AND RETURN	31.86
06-18	2170610032	Do	06/04/92–06/07/92	TAXI FARE FOR STAFFER JOSE SANCHEZ TO AIRPORT WHILE ON TRAVEL TO DISTRICT AND RETURN	10.30
06-24	2175360014	DINERS CLUB	06/12/92–06/16/92	AIRFARE FOR MEMBER TRAVEL TO DISTRICT AND RETURN 4572 DC/EL PASO/DC	334.00
06-24	2175360017	Do	06/12/92–06/16/92	AIRFARE FOR STAFFER, JOSE SANCHEZ, TRAVEL TO DISTRICT AND RETURN 4591 DC/EL PASO/DC	334.00
06-24	2175360015	FEDERAL EXPRESS CORP	06/01/92	COURIER SERVICE	3.75
06-24	2175360016	Do	06/03/92	COURIER SERVICE	5.61
06-24	2175360013	NORTON BROTHERS	05/05/92–05/27/92	SUPPLIES FOR DISTRICT OFFICE 54608,54722,55247	139.03
06-26	2177380002	ATLAS VAN LINES OF TEXAS	06/05/92	TRANSFER OF SUPPLIES FROM PECOS DISTRICT OFFICE TO EL PASO DISTRICT OFFICE	272.25
06-26	2177380005	KAREN BROOKE	06/23/92	REIMBURSEMENT FOR COURIER SERVICE	21.58
06-26	2177380004	RONALD D COLEMAN	06/12/92–06/16/92	MEALS FOR MEMBER WHILE ON TRAVEL TO DISTRICT AND RETURN	4.33
06-26	2177380001	DINERS CLUB	06/12/92–06/16/92	CAR RENTAL FOR J. SANCHEZ WHILE ON TRAVEL TO DISTRICT AND RETURN 439303572	168.62
06-26	2177380003	THOMPSON-LESSER PUBLISHING	06/17/92–06/16/93	SUBSCRIPTION FOR US MEXICO FREE TRADE REPORTER	632.82
06-26	2178380006	POSTMASTER	06/09/92	RETURNED MAIL COSTS	1.21
06-30	2177260024	MEDIA PLUS	12/31/91	PRINTING	1,387.00
06-30	2177260025	Do	12/31/91	PRINTING	6,873.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD D COLEMAN—Con.					
06-30	2177260026	Do	12/31/91	PRINTING	405.00
06-30	2181900486	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,796.95
06-30	2181931680	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931681	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		924.99
06-30	2181931679	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931678	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,919.18
06-30	2182950505	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,583.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	106,538.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	61,486.85
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-19	2162990001	CONGRESSIONAL QUARTERLY INC	04/15/92-04/14/93	REFUND DUE TO OVERPAYMENT	(20.00)
02-25	2119990005	AVIS RENT-A-CAR SYSTEM	01/23/92-01/26/92	REFUND DUE TO DUPLICATE PAYMENT	(137.81)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(157.81)
				TOTAL	**167,868.02**
OFFICE OF THE HON. BARBARA-ROSE COLLINS					
SALARIES					
		ANDERSON, MIIKO	06/22/92-06/30/92	PRESS SECRETARY	575.00
		BAKER, ALFREDA	04/01/92-06/30/92	DISTRICT EXECUTIVE ASSISTANT	7,374.99
		BLAKE, FREDERICK H	04/01/92-06/01/92	PRESS SECRETARY	5,083.33
		COOPER, MEREDITH K	04/01/92-06/30/92	CHIEF OF STAFF/ADMIN ASST	13,749.99
		DEESE, GREGORY N, II	04/01/92-06/30/92	COMPUTER SPECIALIST	4,500.00
		FLEMING, TONETTE K	04/04/92-06/30/92	STAFF ASSISTANT	6,283.34
		GARFINKEL, ANDREW J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,500.00
		HARRIS, MILTON	04/01/92-06/30/92	COMMUNITY RELATIONS LIAISON	6,249.99
		KIRK, HATTIE M	04/01/92-06/30/92	STAFF ASSISTANT	5,199.99
		MCBARNETTE, ELLEN C	04/13/92-06/30/92	LEGISLATIVE ASSISTANT	4,550.00
		MONGO, ADOLPH	04/01/92-05/31/92	DISTRICT MANAGER	7,833.34
		MURILLO, JESUS	04/01/92-06/30/92	CASEWORKER	6,249.99
		ROBERSON, DALTON	05/11/92-06/05/92	LBJ CONGRESSIONAL INTERN	1,008.34
		RUSSELL, CAROLYN V	04/01/92-04/15/92	DISTRICT AIDE	1,500.00

		STANTON, GEORGE L	04/01/92–06/30/92	SPECIAL PROJECTS DIRECTOR	7,500.00
		STARGHILL, BRITT A	06/08/92–06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		THOMAS, SAMUEL, III	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
		WALTON, CASSANDRA L	04/01/92–06/30/92	STAFF ASSISTANT	5,416.67
		WILLIAMS, KIMBERLY	04/06/92–06/30/92	STAFF ASSISTANT	4,250.00
	EXPENSES				
04-03	2088280028	BONDED JANITOR & MAINTENANCE SERVICE	03/01/92–03/31/92	CLEANING SERVICES FOR THE DISTRICT OFFICE	266.15
04-03	2088280022	DINERS CLUB	03/12/92–03/16/92	HERTZ CAR RENTAL FOR THE MEMBER	152.00
04-03	2094970001	*(EQUIPMENT ALLOWANCE)*	04/03/92	CREDIT FOR 1991	(6,265.00)
04-15	2105690016	FREDERICK H BLAKE	03/23/92–03/23/92	REIMBURSEMENT-TAXI LONGWORTH HOB TO NAT'L AIRPORT RICK BLAKE	10.00
04-15	2105690017	Do	03/23/92–03/23/92	REIMBURSEMENT-MEALS DETROIT, MICHIGAN (OFFICIAL BUSINESS)	12.00
04-15	2105690021	BARBARA ROSE COLLINS	03/27/92–03/27/92	REIMBURSEMENT-PARKING ATTEND MEETING WITH CONSTITUENTS TO DISCUSS EDUCATIONAL ISSUES	5.00
04-15	2105690010	DETROIT NEWSPAPER AGENCY	03/23/92–09/20/92	(RENEWAL) DETROIT NEWS SUBSCRIPTION FOR DISTRICT OFFICE 1543 E. LAFAYETTE DETROIT, MICHIGAN	26.00
04-15	2105690013	DINERS CLUB	03/19/92–03/22/92	ROUNDTRIP AIRFARE-WASH. D.C. TO DETROIT & RETURN HON. BARBARA -ROSE COLLINS	268.00
04-15	2105690020	Do	03/20/92–03/25/92	HERTZ RENTAL CAR-DISTRICT HON. BARBARA-ROSE COLLINS	232.91
04-15	2105690015	Do	03/23/92–03/23/92	REIMBURSEMENT-ROUNDTRIP AIRFARE-WASH. D.C. TO DETROIT & RETURN RICK BLACK	268.00
04-15	2105690022	Do	03/29/92–03/29/92	WORKING MEETING REFRESHMENTS TO DISCUSS HEALTH CARE FOR SENIOR CITIZENS ISSUES BARBARA-ROSE COLLINS.	110.00
04-15	2105690011	Do	04/02/92–04/07/92	REIMBURSEMENT-ROUND TRIP AIRFARE-WASH. D.C. TO DETROIT & RETURN HON. BARBARA-ROSE COLLINS	268.00
04-15	2105690012	ELECTRICAL INSPECTION& SERVICING, INC.	02/26/92–03/25/92	ELECTRICAL SERVICE FOR DISTRICT OFFICE-1543 E. LAFAYETTE, DETROIT, MICH. (ONE MONTH)	154.34
04-15	2105690031	FEDERAL EXPRESS CORP	03/27/91–03/27/91	AIRBILLS (2)	10.46
04-15	2105690019	Do	03/20/92–03/20/92	AIRBILLS (3)	15.73
04-15	2105690014	SAMUEL THOMAS	03/24/92–03/24/92	REIMBURSEMENT FOR TAXI-ATTEND MEETING WITH CONSTITUENTS TO DISCUSS CHILDREN, YOUTH & FAMILY ISSUES.	10.40
04-16	2106840003	MCI	03/19/92–03/19/92	LONG DISTANCE TELEPHONE SERVICE-HON. BARBARA-ROSE COLLINS	5.96
04-16	2106840002	MOTOROLA CELLULAR SERVICE	03/21/91–03/21/92	CELLULAR TELEPHONE SERVICE, HON. BARBARA-ROSE COLLINS. (NEW ACCOUNT-CLEARER RECEPTION)	55.56
04-16	2106840001	Do	03/21/92–03/21/92	CELLULAR TELEPHONE SERVICE, HON. BARBARA-ROSE COLLINS	62.09
04-29	2119890134	LAFAYETTE TOWERS	04/01/92–04/30/92	RENT-1543 E. LAFAYETTE DETROIT, MI	1,050.00
04-30	2118940181	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		6.15
04-30	2119931537	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931538	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		785.65
04-30	2119931536	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931534	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		240.20
04-30	2119931535	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		203.59
04-30	2120900478	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		948.43
04-30	2121950319	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,739.46
05-18	2135350006	POSTMASTER	04/29/92–04/29/92	500 1ST CLASS STAMPS	145.00
05-22	2141320001	DINERS CLUB	03/14/92–03/14/92	GTE CREDIT CARD CALL FROM DET FOR 1 MINUTE	3.06
05-22	2141320002	Do	03/14/92–03/14/92	GTE CREDIT CARD CALL FROM DET FOR 1 MINUTE OFFICIAL BUSINESS	3.06
05-22	2141320003	Do	03/15/92–03/15/92	GTE CREDIT CARD FROM DET FOR 1 MINUTE	.55
05-22	2141320004	Do	03/15/92–03/15/92	GTE CREDIT CARD CALL FROM DET, MI FOR 1 MINUTE OFFICIAL BUSINESS	3.22
05-22	2141320005	Do	03/15/92–03/15/92	GTE CREDIT CARD CALL FROM DET, MI FOR 1 MINUTE OFFICIAL BUSINESS	3.22
05-22	2141320006	ELECTRICAL INSPECTION& SERVICING, INC.	03/25/92–04/24/92	ELECTRICAL SERVICES FOR DETROIT OFFICE	158.55
05-22	2141410008	BELL ATLANTIC MOBILE SYSTEMS	04/04/92–05/04/92	MOBIEL TELEPHONE HON. BARBARA-ROSE COLLINS	75.88
05-22	2141410013	BONDED JANITOR & MAINTENANCE SERVICE	04/01/92–04/30/92	JANITORIAL SVC. FOR DISTRICT OFFICE	266.15
05-22	2141410021	CONG. HUMAN RIGHTS CAUCUS	01/03/92–12/31/92	CONGRESSIONAL HUMAN RIGHTS CAUCUS MEMBERSHIP INVOICE	300.00
05-22	2141410001	DAVID L ANDRUKITIS	12/02/91–12/02/91	2400 HISTORICAL CALENDARS ORDER NO. 2215	409.00
05-22	2141410010	DETROIT NEWSPAPER AGENCY	03/30/92–09/20/92	DETROIT NEWS 6-MONTH SUBSCRIPTION	58.50
05-22	2141410022	DINERS CLUB	03/15/92–03/15/92	GTE CREDIT CARD CALL FROM DETROIT, MI FOR 4 MINS	8.16
05-22	2141410023	Do	03/15/92–03/15/92	GTE CREDIT CARD CALL FROM DETROIT, MI FOR 4 MINS	4.94
05-22	2141410024	Do	03/15/92–03/15/92	GTE CREDIT CARD CALL FROM DETROIT, MI FOR 1 MIN	3.22
05-22	2141410025	Do	03/17/92–03/17/92	GTE CREDIT CARD CALL FROM DETROIT, MI FOR 3 MINS	6.47
05-22	2141410026	Do	03/17/92–03/17/92	GTE CREDIT CARD CALL FROM DETROIT, MI FOR 4 MINS	8.16
05-22	2141410012	Do	04/02/92–04/07/92	HERTZ CAR RENTAL FOR THE MEMBER	176.21
05-22	2141410018	Do	04/10/92–04/13/92	HERTZ CAR RENTAL FOR THE MEMBER	284.10
05-22	2141410009	Do	04/10/92–05/08/92	ROUNDTRIP AIRFARE WASHINGTON, DC TO DETROIT HON. BARBARA-ROSE COLLINS	268.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141410007	DISCOVER	05/01/92-05/01/93	DISCOVER THE WORLD OF SCIENCE MAGAZINE 1 YR. SUBSCRIPTION	17.95
05-22	2141410005	FEDERAL EXPRESS CORP.	04/10/92-04/10/92	2 AIRBILLS	7.50
05-22	2141410006	Do	04/17/92-04/17/92	1 AIRBILL	6.16
05-22	2141410011	Do	04/24/92-04/24/92	7 AIRBILLS	63.03
05-22	2141410003	GREAT BEAR SPRING CO	03/31/92-03/31/92	3 5 GALLON SPRING WATER	38.94
05-22	2141410019	J T'S COFFEE SERVICE, INC	04/28/92-04/28/92	SUPPLIES FOR DISTRICT OFFICE	59.00
05-22	2141410014	MCI TELECOMMUNICATIONS	04/19/92-04/19/92	CALLING CARD - LONG DISTANCE HON. BARBARA-ROSE COLLINS	3.61
05-22	2141410017	ADOLPH MONGO	02/24/92-02/24/92	AIRPORT PARKING FEE DETROIT, MI	4.50
05-22	2141410016	Do	03/25/92-03/25/92	FUEL FOR RENTAL CAR DETROIT, MI	6.50
05-22	2141410015	Do	04/01/92-04/02/92	CAB FARE FOR D.C. TRAVEL	23.50
05-22	2141410020	MOTOROLA CELLULAR SERVICE	04/09/92-05/08/92	MOTOROLA CELLULAR SERVICE HON. BARBAR-ROSE COLLINS	39.90
05-22	2141410002	NATIONAL PUBLICATIONS SALES AGENCY, INC	04/03/92-04/03/92	AFRICAN AMERICAN BLACKBOOK INTERNATIONAL REFERENCE GUIDE	30.00
05-22	2141410004	THE WASHINGTON POST	05/13/92-05/13/93	DELIVERY OF DAILY EDITION OF THE WASHINGTON POST	62.40
05-22	2141810030	DAVID L ANDRUKITIS	03/18/92-03/18/92	250 CALLING CARDS-G. DEESE	22.50
05-27	2147810024	DINERS CLUB	04/01/92-04/01/92	AIRFARE-DC-DETROIT-DC NORTHWEST AIRLINES TRAVEL FOR ADOLPH MONGO	268.00
05-27	2147810023	Do	04/01/92-04/02/92	HOTEL (WASHINGTON COURT) CHARGE FOR ADOLPH MONGO	145.55
05-27	2147810025	J T'S COFFEE SERVICE, INC	02/24/92-02/24/92	DISTRICT OFFICE SUPPLIES	91.80
05-27	2147810026	Do	03/27/92-03/27/92	DISTRICT OFFICE SUPPLIES	59.00
05-29	2148890133	LAFAYETTE TOWERS	05/01/92-05/30/92	RENT-1543 E. LAFAYETTE DETROIT, MI	1,050.00
05-31	2149900453	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,194.79
05-31	2149920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		2.60
05-31	2149931550	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931551	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		421.67
05-31	2149931549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931547	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		284.85
05-31	2149931548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		229.04
05-31	2151950301	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		619.68
06-03	2150610032	DAVID L ANDRUKITIS	04/23/92-04/23/92	NEWSLETTERS ORDER NO. 4685	3,976.00
06-03	2150610027	DINERS CLUB	04/30/92-05/05/92	HERTZ CAR RENTAL FOR THE MEMBER DETROIT, MICH	416.91
06-03	2150610030	FEDERAL EXPRESS CORP.	03/10/92-03/10/92	1 AIRBILL	3.75
06-03	2150610029	Do	05/01/92-05/01/92	1 AIRBILL TRACKING NOS. 3521211842 12500633 1	20.50
06-03	2150610031	Do	05/02/92-05/02/92	5 AIRBILLS TRACKING	27.43
06-03	2150610033	GREAT BEAR SPRING CO	04/30/92-04/30/92	BOTTLED WATER 1541 LONGWORTH HOB INVOICE NO. D0601124969	37.62
06-03	2150610026	MICRO TIME MANAGEMENT SYSTEMS	04/17/92-04/17/92	COPIER PAPER SUPPLIES FOR DISTRICT OFFICE 1543 E. LAFAYETTE	28.50
06-17	2168320017	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-05/04/92	MOBILE TELEPHONE FOR MEMBER IN DC	38.06
06-17	2168320015	BARBARA ROSE COLLINS	04/05/92-04/05/92	REIMBURSEMENT - GASOLINE FOR TRAVEL IN DISTRICT	41.37
06-17	2168320012	Do	05/20/92-05/20/92	REIMBURSEMENT - GASOLINE FOR TRAVEL IN DISTRICT	35.64
06-17	2168320013	Do	05/26/92-05/26/92	REIMBURSEMENT - PARKING WHILE IN DISTRICT	8.00
06-17	2168320026	MEREDITH K COOPER	04/12/92-04/12/92	REIMBURSEMENT - TAXI HOME TO NAP OFFICIAL BUSINESS	10.00
06-17	2168320027	Do	04/12/92-04/12/92	REIMBURSEMENT - COMMUTER TRANSPORTATION DETROIT METRO AIRPORT TO HOTEL OFFICIAL BUSINESS	11.00
06-17	2168320028	Do	04/13/92-04/13/92	REIMBURSEMENT - MEALS DETROIT ON OFFICIAL BUSINESS	18.75
06-17	2168320005	DAVID L ANDRUKITIS	05/18/92-05/18/92	250 EACH CALLING CARDS	147.50
06-17	2168320018	DINERS CLUB	03/14/92-03/14/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6200184	6.24
06-17	2168320019	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204782	4.76

06-17	2168320020	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204783	8.16
06-17	2168320021	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204784	1.35
06-17	2168320022	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204785	6.47
06-17	2168320014	Do	04/12/92-04/12/92	REIMBURSEMENT - REFRESHMENT WORKING MEETING WITH CONSTITUENTS TO DISCUSS UNEMPLOYMENY WITH MEMBER.	87.35
06-17	2168320025	Do	04/12/92-04/13/92	REIMBURSEMENT - HOTEL DETROIT OMNI OFFICIAL BUSINESS M. COOPER	119.20
06-17	2168320006	Do	04/30/92-05/05/92	REIMBURSEMENT AIRFARE DC/DETROIT/DC FOR MEMBER	303.00
06-17	2168320011	Do	05/07/92-05/07/92	REIMBURSEMENT AIRFARE DC/DETROIT OFFICIAL BUSINESS FOR MEMBER	134.00
06-17	2168320010	Do	05/07/92-05/11/92	REIMBURSEMENT AIRFARE DC/DETROIT/DC OFFICIAL BUSINESS M. COOPER	268.00
06-17	2168320001	Do	05/07/92-05/12/92	HERTZ CAR RENTAL FOR THE MEMBER	422.02
06-17	2168320024	Do	05/08/92-05/09/92	REIMBURSEMENT - HOTEL DETROIT OMNI OFFICIAL BUSINESS M. COOPER	204.76
06-17	2168320030	Do	05/15/92-05/19/92	REIMBURSEMENT - AIRFARE DC/DETROIT/DC OFFICIAL BUSINESS FOR MEMBER	268.00
06-17	2168320003	Do	05/22/92-05/27/92	HERTZ CAR RENTAL FOR THE MEMBER	397.01
06-17	2168320023	FEDERAL EXPRESS CORP.	04/06/92-04/06/92	2 AIRBILLS	7.50
06-17	2168320016	Do	05/15/92-05/15/92	3 AIRBILLS	19.21
06-17	2168320009	Do	05/22/92-05/22/92	2 AIRBILLS	21.39
06-17	2168320008	MCI TELECOMMUNICATIONS	05/19/92-05/19/92	CALLING CARD - LONG DISTANCE FOR MEMBER	3.10
06-17	2168320002	MIKEY'S LOCK AND KEY SERVICE, INC.	05/26/92-05/26/92	REPLACE LOCK W/KEYS FOR DISTRICT OFFICE	38.34
06-17	2168320004	RESOURCE DATA SYSTEMS CORP.	01/02/92-01/02/92	LABOR CHARGES TO REPAIR PRINTER DISTRICT OFFICE	201.30
06-17	2168320007	XEROX CORPORATION	05/11/92-05/11/92	OFFICE SUPPLIES DISTRICT OFFICE	87.60
06-17	2168320029	Do	05/18/92-05/18/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	269.20
06-17	2168840030	DINERS CLUB	05/21/92-05/27/92	REIMBURSEMENT- AIRFARE WASHINGTON, DC TO DETROIT & RETURN HON.BARBARA-ROSE COLLINS OFFICIALBUSINESS.	303.00
06-18	2168420001	MOTOROLA CELLULAR SERVICE	06/06/92-06/06/92	MOTOROLA CELLULAR SERVICE HON. B-ROSE COLLINS	29.95
06-18	2170800021	DINERS CLUB	05/19/92-05/20/92	HOTEL ROOM-REIMBURSEMENT WASHINGTON, DC GEORGE STANTON OFFICIAL BUSINESS	166.02
06-18	2170800022	GEORGE L STANTON	03/29/92-04/01/92	REIMBURSEMENT-TOLLS DETROIT TO WASHINGTON	10.10
06-18	2170800023	Do	03/29/92-04/01/92	REIMBURSEMENT- TOLLS DETROIT TO WASHINGTON & RETURN	18.70
06-18	2170800024	Do	03/29/92-04/01/92	REIMBURSEMENT- PRIVATE CAR TRAVEL MILEAGE-DETROIT TO WASHINGTON & RETURN OFF. BUS. 550 MI. ONEWAY 2.27.	297.00
06-18	2170800025	Do	05/19/92-05/19/92	REIMBURSEMENT- PRIVATE CAR TRAVEL MILEAGE- DETROIT TO WASHINGTON & RETURN OFFICIAL BUS. 550 MI. ONEWAY.	297.00
06-23	2174390006	CONGRESSIONAL QUARTERLY INC	09/27/92-09/26/93	CONGRESSIONAL QUARTERLY SERVICE	955.00
06-23	2174390010	MEREDITH K COOPER	05/28/92-05/28/92	REIMBURSEMENT - COMMUTER TRANSPORTATION DETROIT METRO AIRPORT TO HOTEL OFFICIAL BUSINESS	22.00
06-23	2174390011	Do	05/29/92-05/29/92	REIMBURSEMENT - TAXI NAP TO DC OFFICIAL BUSINESS	10.00
06-23	2174390009	Do	06/01/92-06/01/92	REIMBURSEMENT - TAXI NAP TO HOME OFFICIAL BUSINESS	10.00
06-23	2174390012	DINERS CLUB	03/21/92-03/21/92	GTE CREDIT CARD CALL FROM DETROIT FOR 5 MINS	9.87
06-23	2174390013	Do	03/21/92-03/21/92	GTE CREDIT CARD CALL FROM DETROIT FOR 1 MIN N6102454	3.06
06-23	2174390017	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204786	3.06
06-23	2174390018	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204788	3.18
06-23	2174390019	Do	04/06/92-04/06/92	GTE CREDIT CARD CALL OFFICIAL BUSINESS N6204787	1.35
06-23	2174390020	Do	04/29/92-04/29/92	US HOUSE OF REP RSTR WASHINGTON, DC 00010141	8.00
06-23	2174390021	Do	05/06/92-05/06/92	US HOUSE OF REP RSTR WASHINGTON, DC 00010146	6.30
06-23	2174390008	Do	05/29/92-05/31/92	REIMBURSEMENT - HOTEL DETROIT OMNI HOTEL OFFICIAL BUSINESS MEREDITH COOPER	326.00
06-23	2174390007	Do	06/05/92-06/08/92	REIMBURSEMENT AIRFARE WASHINGTON, DC-DETROIT AND RETURN OFFICIAL BUSINESS FOR MEMBER	268.00
06-23	2174390015	FEDERAL EXPRESS CORP.	05/30/92-05/30/92	7 AIRBILLS	39.40
06-23	2174390016	INSIDE MICHIGAN POLITICS	09/03/92-09/02/93	SUBSCRIPTION TO INSIDE MICHIGAN POLITICS	125.00
06-24	2174570006	POSTMASTER	05/27/92	500 FIRST CLASS STAMPS AT .29 PER 1541 LHOB	145.00
06-24	2174570007	Do	06/09/92	500 FIRST CLASS STAMPS	145.00
06-26	2176720004	BELL ATLANTIC MOBILE SYSTEM	05/21/92-05/21/92	INSTALL ANT-ASP0513 SWIVEL LIP-MOUNT ANT	210.00
06-26	2177380006	DINERS CLUB	04/12/92-04/12/92	REIMBURSEMENT - AIRFARE FROM WASHINGTON - DETROIT MEREDITH COOPER OFFICIAL BUSINESS	134.00
06-26	2177380015	Do	05/28/92-06/03/92	REIMBURSEMENT - AIRFARE WASH, DC TO DETROIT AND RETURN FOR MEMBER OFFICIAL BUSINESS	268.00
06-26	2177380013	Do	05/28/92-06/09/92	RENTAL CAR FOR MEMBER FROM HERTZ	363.00
06-26	2177380016	Do	05/29/92-05/31/92	REIMBURSEMENT - AIRFARE WASH, DC TO DETROIT AND RETURN MEREDITH COOPER OFFICIAL BUSINESS	268.00
06-26	2177380011	Do	06/11/92-06/16/92	REIMBURSEMENT AIRFARE WASH, DC - DETROIT AND RETURN OFFICIAL BUSINESS FOR MEMBER	268.00
06-26	2177380012	Do	06/18/92-06/23/92	REIMBURSEMENT - AIRFARE WASH, DC - DETROIT AND RETURN OFFICIAL BUSINESS FOR MEMBER	268.00
06-26	2177380010	ELECTRICAL INSPECTION& SERVICING, INC.	04/24/92-05/26/92	ELECTRICAL SERVICE 1543 E. LAFAYETTE	141.02

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA-ROSE COLLINS—Con.					
06-26	2177380009	FEDERAL EXPRESS CORP	06/05/92-06/05/92	3 AIRBILLS	20.34
06-26	2177380007	GREAT BEAR SPRING CO	05/31/92-05/31/92	BOTTLE WATER 1541 LONGWORTH HOB	78.84
06-26	2177380014	J T'S COFFEE SERVICE, INC	05/28/92	DISTRICT OFFICE SUPPLIES	29.50
06-26	2177380008	WAYNE STATE UNIVERSITY PRESS	06/15/92-06/15/92	2 PUBLICATIONS OF THE POLITICS OF BLACK EMPOWERMENT	63.06
06-29	2178890135	LAFAYETTE TOWERS	06/01/92-06/30/92	RENT-1543 E. LAFAYETTE DETROIT, MI	1,050.00
06-30	2177260029	MEREDITH K COOPER	06/14/92-06/14/92	REIMBURSEMENT -- TAXI AIRPORT TO HOTEL OFFICIAL BUSINESS	7.00
06-30	2177260030	Do	06/14/92-06/14/92	REIMBURSEMENT -- COMMUTER TRANSPORTATION HOTEL TO AIRPORT OFFICIAL BUSINESS	10.00
06-30	2177260027	DINERS CLUB	06/11/92-06/14/92	REIMBURSEMENT--HOTEL DETROIT, OMNI HOTEL OFFICIAL BUSINESS-- MEREDITH COOPER	300.12
06-30	2177260028	Do	06/11/92-06/14/92	REIMBURSEMENT--AIRFARE WASH, DC -- DETROIT & RETURN OFFICIAL BUSINESS MEREDITH COOPER	268.00
06-30	2181900452	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,266.94
06-30	2181931544	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931545	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		753.97
06-30	2181931543	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931541	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		311.79
06-30	2181931542	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		129.91
06-30	2182950303	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		568.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,936.01
				MEMBERS CLERK HIRE	98,816.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,057.72
				TOTAL	**132,810.37**
OFFICE OF THE HON. CARDISS COLLINS					
SALARIES					
		CAHILLANE, CHRISTOPHER W	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	8,750.01
		CONEY, LILLIE	04/01/92-06/30/92	SYSTEMS MANAGER	5,730.99
		GARRETT, JAMES B	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	10,619.79
		GILES, CEDRIC	04/01/92-04/30/92	PART-TIME EMPLOYEE	600.00
		GRAY, JOHN S, III	06/15/92-06/30/92	LEGISLATIVE DIRECTOR	2,266.67
		HOUSTON, GERALDINE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,772.97
		KANE, BRADFORD ROSS	04/01/92-06/30/92	LEGISLATIVE COUNSEL	312.60
		KETTLEWELL, J ROBERT	04/01/92-06/30/92	DISTRICT OFFICE ADMINISTRATOR	18,234.99
		MATTHEWS, SARAH R	04/01/92-04/30/92	LEGISLATIVE DIRECTOR	3,790.36
		MONTGOMERY, BENNY M, JR	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,642.75
		MYERS, RUFUS H, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
		PELLEGREN, MARTA P	04/01/92-06/30/92	CASEWORKER	6,512.49
		SECUNDY, SUSAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		TYSON, LINDA	04/01/92-06/30/92	SPECIAL PROJECTS ASSISTANT	8,537.88

		WHITE, JOHN C	04/01/92–06/30/92	SHARED EMPLOYEE	312.60

EXPENSES

04-03	2091350026	CARDISS COLLINS	02/28/92–03/01/92	REIMBURSEMENT FOR R/T AIRFARE FROM DC TO CHICAGO	378.00
04-03	2091350027	Do	02/28/92–03/01/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
04-03	2091350024	Do	03/05/92–03/07/92	REIMBURSEMENT FOR R/T AIRFARE FROM DC TO CHICAGO	378.00
04-03	2091350025	Do	03/05/92–03/07/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
04-03	2091350022	Do	03/09/92	REIMBURSEMENT FOR ONE WAY AIR FARE DC-CHI	189.00
04-03	2091350023	Do	03/09/92	REIMBURSEMENT FOR TAXI FARE TO AIRPORT	10.00
04-06	2092260002	EMERY WORLDWIDE	03/23/92	OVERNIGHT LETTER SERVICE	79.50
04-06	2092260001	H2O CHICAGO, INC	03/25/92	WATER COOLER FOR CHICAGO OFF. 6 GALS @ $6.00	36.00
04-06	2092260003	ORDER FROM HORDER, INC	03/17/92	OFFICE AND COMPUTER SUPPLIES	91.05
04-06	2092260004	UNITED PARCEL SERVICE	03/21/92	OVERNIGHT LETTER	93.75
04-08	2098300001	EARNEST W WEBB	03/05/92–03/12/92	MAINTENANCE SERVICE FEES OAK PARK DISTRICT OFFICE	70.00
04-08	2098300002	RUFUS MYERS	03/05/92–03/18/92	R/T AIRFARE FROM NATIONAL AIRPORT TO CHICAGO	378.00
04-08	2098300003	Do	03/05/92–03/18/92	HOTEL EXPENSES WHILE IN DISTRICT	816.82
04-08	2098300004	Do	03/05/92–03/18/92	RENTAL CAR WHILE IN DISTRICT	210.32
04-08	2098300005	Do	03/05/92–03/18/92	TAXI FARES TO AND FROM AIRPORTS	40.00
04-08	2098300006	Do	03/05/92–03/18/92	MEALS WHILE IN THE DISTRICT	224.82
04-10	2099310019	AQUA COOL	02/28/92	BOTTLED WATER SERVICE	30.80
04-10	2099310018	Do	03/31/92	BOTTLED WATER SERVICE	25.60
04-10	2099310020	BELL ATLANTIC MOBILE SYSTEMS	12/04/91–01/04/92	MOBILE PHONE SERVICE	76.56
04-10	2099310011	BROWNING-FERRIS INDUSTRIES CORP	01/01/92–01/31/92	GARBAGE DISPOSAL SERVICES	20.00
04-10	2099310012	Do	02/01/92–02/29/92	GARBAGE DISPOSAL SERVICES	20.00
04-10	2099310013	Do	03/01/92–03/31/92	GARBAGE DISPOSAL SERVICES	20.00
04-10	2099310015	EMERY WORLDWIDE	03/16/92	OVERNIGHT LETTER SERVICE	25.00
04-10	2099310016	Do	03/23/92	OVERNIGHT LETTER SERVICE	63.24
04-10	2099310017	Do	03/30/92	OVERNIGHT LETTERS SERVICE	16.50
04-10	2099310021	RUFUS MYERS	03/05/92–03/18/92	GAS AND MAINTENANCE FOR LEASED AUTO	61.39
04-10	2099310022	Do	03/05/92–03/18/92	PARKING FOR LEASED AUTO	30.80
04-10	2099310014	UNITED PARCEL SERVICE	03/28/92	OVERNIGHT LETTER SERVICE	58.50
04-15	2104620011	RUFUS MYERS	04/05/92–04/08/92	AIRFARE TO DISTRICT (CHI.) AND RETURN	414.00
04-15	2104620012	Do	04/05/92–04/08/92	CAR RENTAL WHILE IN DISTRICT	134.97
04-15	2104620013	Do	04/05/92–04/08/92	TAXI FARE TO AND FROM AIRPORT	30.00
04-15	2104620014	Do	04/05/92–04/08/92	MEALS WHILE IN DISTRICT	38.78
04-15	2104620015	Do	04/05/92–04/08/92	PARKING FOR RENTAL CAR	22.00
04-15	2105690023	Do	04/05/92–04/08/92	HOTEL EXPENSES WHILE IN DISTRICT	177.04
04-15	2106400001	NORTHERN ILLINOIS GAS	03/06/92–04/06/92	UTILITY SERVICE	108.50
04-16	2106840004	NEWSCLIP	03/01/92–03/31/92	NEWSPAPER CLIP SERVICE	340.40
04-20	2111510002	COMMONWEALTH EDISON	03/11/92–04/09/92	UTILITY SERVOCE	87.51
04-29	2119890136	ENTERPRISE LEASING	04/01/92–04/30/92	LEASED AUTO	545.07
04-29	2119890135	IK PARK	04/01/92–04/30/92	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
04-30	2119931111	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119931112	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		399.98
04-30	2119931110	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931109	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		269.54
04-30	2120900368	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,127.13
04-30	2121950230	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		3,324.07
05-05	2122440030	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	LEASE AND RENTAL TELEPHONE EQUIPMENT FOR OAK PK OFFICE	108.80
05-05	2122440017	Do	03/10/92–04/09/92	LEASE AND RENTAL TELEPHONE EQUIPMENT CHICAGO OFFICE	249.00
05-05	2122440018	BELL ATLANTIC MOBILE SYSTEMS	12/04/91	MOBILE PHONE SERVICE	84.56
05-05	2122440019	Do	04/04/92–04/23/92	MOBILE PHONE SERVICE	46.26
05-05	2122440020	CELLULAR ONE-CHICAGO	03/09/92–04/08/92	MOBILE PHONE CHARGES FOR DISTRICT OFFICE	178.85
05-05	2122440023	DAVID L ANDRUKITIS	04/22/92	500 CALLING CARDS B. MYERS	40.00
05-05	2122440012	EARNEST W WEBB	03/19/92–03/26/92	MAINTENANCE DUTIES FOR OAK PARK DISTRICT OFFICE	70.00
05-05	2122440014	Do	04/01/92–04/08/92	MAINTENANCE DUTIES FOR OAK PARK DIST. OFC	70.00
05-05	2122440015	Do	04/15/92–04/15/92	MAINTENANCE DUTIES FOR OAK PARK OFFICE	70.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122440013	UNITED PARCEL SERVICE	12/07/91	NEXT DAY AIR DELIVERY SERVICES	16.00
05-05	2122440021	Do	04/11/92	OVERNIGHT LETTER	9.00
05-05	2122440022	Do	04/25/92	OVERNIGHT LETTER	13.50
05-06	2111910139	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	PK RENT CHICAGO, IL	990.00
05-06	2111910140	Do	04/01/92-06/30/92	RENT CHICAGO IL 00000	10,932.00
05-13	2134200001	NORTHERN ILLINOIS GAS	04/06/92-05/05/92	UTILITY SERVICE	68.33
05-14	2132260004	CHICAGO SUN-TIMES	04/27/92-04/25/93	YEARLY SUBSCRIPTION FOR OAK PARK OFFICE	111.74
05-14	2132260003	EMERY WORLDWIDE	04/20/92	OVERNIGHT LETTER SERVICE	25.00
05-14	2132260005	H2O CHICAGO, INC	04/23/92	WATER SERVICE FOR CHICAGO OFFICE	36.00
05-15	2135420010	DAVID L ANDRUKITIS	12/31/91	2,446 LABELS ON ENVELOPES 310,000 TOWN HALL MEETING ON HEALTH CARE	3,231.30
05-15	2135420011	Do	12/31/91	200 2-YEAR CALENDARS	175.00
05-20	2136730005	AQUA COOL	04/30/92	BOTTLED WATER SERVICE	36.00
05-20	2136730007	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR OAK PARK OFFICE	108.80
05-20	2136730006	NEWSCLIP	04/01/92-04/30/92	NEWSPAER CLIP SERVICE	328.50
05-20	2136730004	VILLAGE OF OAK PARK	01/29/92-04/17/92	WATER AND SEWER BILL FOR OAK PARK OFFICE	9.42
05-20	2139250014	CARDISS COLLINS	05/07/92-05/08/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO CHICAGO TO WASHINGTON, DC	383.00
05-20	2139250015	Do	05/07/92-05/08/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
05-20	2139250012	Do	05/12/92-05/13/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON,DC TO CHICAGO, ILLINOIS	324.00
05-20	2139250013	Do	05/12/92-05/13/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
05-22	2140500001	RUFUS MYERS	05/12/92-05/13/92	R/T AIRFARE TO DISTRICT (CHI. O'HARE) AND RETURN WASH. NAT.)	324.00
05-22	2140500002	Do	05/12/92-05/13/92	RENTAL CAR WHILE IN DISTRICT	41.35
05-22	2140500003	Do	05/12/92-05/13/92	HOTEL EXPENSES WHILE IN DISTRICT	45.00
05-22	2140500004	Do	05/12/92-05/13/92	MEALS WHILE IN DISTRICT	65.45
05-27	2148200005	COMMONWEALTH EDISON	04/09/92-05/11/92	UTILITY SERVICE	81.97
05-29	2148500008	CARDISS COLLINS	05/15/92-05/19/92	REIMBURSMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO CHICAGO, ILLIONIS, TO WASHINGTON, D.C.,	324.00
05-29	2148500029	Do	05/15/92-05/19/92	REIMBURSMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
05-29	2148890135	ENTERPRISE LEASING	05/01/92-05/30/92	LEASED AUTO	545.07
05-29	2148890134	IK PARK	05/01/92-05/30/92	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
05-31	2149900356	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,567.65
05-31	2149931119	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931120	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		255.88
05-31	2149931118	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931117	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		200.15
05-31	2151950217	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		212.34
06-04	2155630006	RUFUS MYERS	05/15/92-05/20/92	R/T AIRFARE TO DISTRICT (CHI. O'HARE) & RETURN (WAS. NAT.) RUFUS MYERS	324.00
06-04	2155630007	Do	05/15/92-05/20/92	HOTEL EXPS. WHILE IN DISTRICT	288.57
06-04	2155630008	Do	05/15/92-05/20/92	CAR RENTAL WHILE IN DISTRICT	230.73
06-04	2155630009	Do	05/15/92-05/20/92	PARKING FOR RENTAL CAR	22.00
06-04	2155630010	Do	05/15/92-05/20/92	TAXI FARES TO AND FROM AIRPORTS	34.00
06-04	2155630011	Do	05/15/92-05/20/92	MEALS WHILE IN DISTRICT	45.93
06-04	2155630012	Do	05/15/92-05/20/92	GAS FOR LEASED CAR	16.35
06-04	2155630001	ORDER FROM HORDER, INC.	05/18/92	CORD MINDER - 6 EACH	47.94
06-04	2155630002	Do	05/18/92	REPORT COVERS 25 AT .41 CENTS EACH	10.25

06-04	2155630003	Do	05/18/92	CORD MINDER 1 - CUSTOMER# E103905 DEPT	13.49
06-04	2155630005	UNITED PARCEL SERVICE	04/23/92	OVER NIGHT LETTER	52.25
06-04	2155630004	Do	05/16/92	OVER NIGHT LETTER	109.00
06-05	2155110005	RECORDS AND REGISTRATION	05/01/92-05/31/92	TAPE DUPLICATION OF HOUSE FLOORPROCEEDINGS	105.00
06-08	2157500020	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE CHICAGO OFFICE	249.00
06-08	2157500019	BELL ATLANTIC MOBILE SYSTEMS	04/06/92-05/04/92	MOBILE PHONE SERVICE	33.44
06-08	2157500021	EARNEST W WEBB	04/29/92-05/06/92	MAINTENANCE DUTIES FOR THE OAK PARK DISTRICT	70.00
06-15	2164820001	UNITED PARCEL SERVICE	05/02/92	NEXT DAY AIR SHIPMENT	93.25
06-16	2167800029	BROWNING-FERRIS INDUSTRIES CORP	05/01/92-05/31/92	DISPOSAL SERVICES	20.00
06-16	2167800028	EARNEST W WEBB	05/13/92-05/20/92	MAINTENANCE DUTIES	70.00
06-16	2167800030	Do	05/27/92-06/03/92	MAINTENANCE DUTIES	70.00
06-17	2169410008	NORTHERN ILLINOIS GAS	05/05/92-06/04/92	UTILITY SERVICE	19.00
06-23	2174340005	COMMONWEALTH EDISON	05/11/92-06/10/92	UTILITY SERVICE	75.38
06-23	2174390025	CHICAGO SUN-TIMES	06/01/92-11/15/92	NEWSPAPER SUBSCRIPTION FOR CHICAGO OFFICE	98.00
06-23	2174390023	CONGRESS DAILY	05/25/92-12/31/92	32 WEEK FAX SUBSCRIPTION TO A NEWS INFORMATION SERVICE	252.16
06-23	2174390022	EMERY WORLDWIDE	05/19/92	OVERNIGHT LETTER SERVICE	17.50
06-23	2174390024	WESTERN UNION TELEGRAPH CO.	05/12/92	MAILGRAM SERVICE CHARGE NUMBER GWA099646	62.90
06-24	2176330003	CARDISS COLLINS	06/12/92-06/15/92	REIMBURSEMENT FOR R/T AIRFARE FROM WASH, DC TO CHI TO WASH, DC	324.00
06-24	2176330004	Do	06/12/92-06/15/92	REIMBURSEMENT FOR TAXI FARE TO AND FROM AIRPORT	20.00
06-26	2176750021	AQUA COOL	05/31/92	BOTTLED WATER SERVICE	20.40
06-26	2176750019	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	LEASE AND RENTAL OF PHONE EQUIPMENT FOR OAK PARK OFFICE	108.00
06-26	2176750020	Do	05/10/92-06/09/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR CHICAGO OFFICE	249.00
06-26	2176750018	BELL ATLANTIC MOBILE SYSTEMS	05/06/92-06/04/92	MOBILE PHONE SERVICE	112.89
06-26	2176750016	CELLULAR ONE-CHICAGO	05/09/92-06/08/92	MOBILE PHONE CHARGES FOR DISTRICT OFFICE AUTOMOBILE	19.95
06-26	2176750022	EMERY WORLDWIDE	06/15/92	OVER NIGHT LETTER SERVICE	17.50
06-26	2176750025	J ROBERT KETTLEWELL	05/27/92-05/30/92	ROUNDTRIP AIRFARE TO WASHINGTONAND RETURN TO CHICAGO FOR OFFICIAL BUSINESS	324.00
06-26	2176750017	UNITED PARCEL SERVICE	06/06/92	OVER NIGHT LETTER	27.00
06-26	2176750024	Do	06/13/92	OVER NIGHT LETTER SERVICE	70.00
06-26	2176750023	WESTERN UNION TELEGRAPH CO.	05/31/92	MAILGRAM SERVICE	24.90
06-29	2178890137	ENTERPRISE LEASING	06/01/92-06/30/92	LEASED AUTO	545.07
06-29	2178890136	IK PARK	06/01/92-06/30/92	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
06-30	2181900351	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		7,944.91
06-30	2181931116	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931117	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		186.81
06-30	2181931115	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931114	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		675.64
06-30	2182950217	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,855.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,666.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,785.90
TOTAL	170,452.76

OFFICE OF THE HON. ANTHONIO J COLORADO

SALARIES

ANTONMATTEI, ESTEBAN R, III	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,000.00
APONTE, RAFAEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,300.01
BACO, GLORIA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,750.01
BERNART, ALBA M	04/01/92-06/30/92	OFFICE MANAGER	8,124.99
CARRION, ANA MARGARITA	04/01/92-06/30/92	CASEWORKER	5,499.99
CERDA AGUIAR, MARITZA	04/01/92-06/30/92	AUXILIAR SECRETARY	3,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONIO J COLORADO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FUENTES, JENNICE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,999.99
		GARCIA, MARYLIN	04/01/92-06/30/92	COMMUNITY RELATIONS ASSISTANT	7,250.01
		GUARDIOLA, ISABEL	04/01/92-06/30/92	CASEWORKER	5,124.99
		LOPEZ, BLANCA R	04/01/92-06/30/92	SPECIAL ASSISTANT	4,500.00
		MADRID, CLAUDIA	04/02/92-06/30/92	SECRETARY	4,697.22
		MAISONET, PEDRO	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
		MARTIN, GARY	04/01/92-06/30/92	ECONOMIST	4,749.99
		MUNOZ, MANUELITA	04/01/92-06/30/92	CHIEF OF STAFF	21,249.99
		ORLANDI, IVAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
		PEREZ-UBIETA, ESTEBAN	04/01/92-06/30/92	CASEWORKER	5,625.00
		REXACH, MICHELLE D	04/01/92-06/30/92	SPECIAL ASSISTANT	6,000.00
		SEGARRA-ALMESTICA, ANA LUZ	04/01/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT	4,749.99
		TIRU, MIRTA	04/01/92-06/30/92	CHIEF CLERK-PONCE DISTRICT OFFICE	4,374.99
		TORRES, THOMAS F	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		VALIENTE-BRACERO, VIVIAN	04/01/92-05/31/92	SPECIAL ASSISTANT	4,333.34
		WALKER, RONALD R	04/01/92-06/30/92	PRESS SECRETARY	13,500.00
		EXPENSES			
04-03	2091350028	ANTONIO COLORADO	03/11/92	OFFICIAL TRIP TO DISTRICT OFFICE SAN JUAN/DULLES	389.20
04-03	2091350029	Do	03/11/92	UPGRADE TICKET FOR OFFICIAL TRAVEL	100.00
04-13	2099540011	AQUA COOL	03/31/92	3 5 GAL BOTTLES RENTAL AGREEMENT	25.60
04-13	2099540009	GLORIA M BACO	03/27/92-03/31/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SAN JUAN/DULLES	503.20
04-13	2099540010	ANTONIO COLORADO	03/27/92-03/31/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SAN JUAN/DULLES	503.20
04-13	2101300011	DAVID L ANDRUKITIS	03/18/92	250 EACH CALLING CARDS	112.50
04-23	2113310005	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	CHARGES PER MOBILE PHONE	175.38
04-23	2113310006	DAVID L ANDRUKITIS	04/14/92	CALLING CARDS	215.00
04-23	2113310007	PUERTO RICO TELEPHONE CO	03/19/92	TOTAL CURRENT CHARGES DISTRICT OFFICE CELLULAR PHONE	71.55
04-28	2115720013	GLORIA M BACO	04/03/92-04/12/92	OFFICIAL ROIND TRIP TO DISTRICT OFFICE DULLES/SJU/DULLES (SEE ATTACHED)	518.20
04-28	2115720011	ANTONIO COLORADO	04/03/92-04/06/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SJU/DULLES	503.20
04-28	2115720012	Do	04/06/92	UPGRADE TRIP 04/06/92	100.00
04-28	2115720010	Do	04/09/92-04/15/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SJU/DULLES	488.20
04-28	2115720015	CONGRESSIONAL TEXTILE CAUCUS	01/03/92-12/31/92	1992 MEMBERSHIP DUES	50.00
04-28	2115720014	DINERS CLUB	04/10/92	BREAKFAST TO DISCUSS OFFICIAL MATTERS/W CONSTITUENTS (SEE ATTACHED)	59.60
04-28	2115720009	MANUELITA MUNOZ	04/12/92-04/14/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SJU/DULLES (SEE ATTACHED)	503.20
04-30	2118940008	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		16.96
04-30	2119930064	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930065	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		756.37
04-30	2120900099	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		23,793.25
04-30	2120920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		46.80
04-30	2121500001	CONG. HUMAN RIGHTS CAUCUS	03/01/92-12/31/92	MEMBERSHIP DUES - 1992	300.00
04-30	2121500002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/01/92-12/31/92	MEMBERSHIP DUES - 1992	250.00
04-30	2121500003	MANUELITA MUNOZ	04/12/92-04/14/92	PARKING AT AIRPORT - IN ROUTE TO DISTRICT OFFICE (SEE ATTACHED)	21.00
04-30	2121950497	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,418.76
05-18	2135350007	POSTMASTER	05/07/92	EXPRESS MAIL	13.95

05-20	2136420010	PUERTO RICO TELEPHONE CO	03/11/92	TOTAL CURRENT CHARGES DISTRICT OFFICE CELLULAR PHONE (809-040-0025-090689)	1,462.25
05-20	2136420009	PUERTO RICO TELEPHONE COMPANY	03/11/92	OVERSEAS LONG DISTANCE CALLS	1.05
05-20	2136730009	AQUA COOL	04/28/92	5 5 GAL BOTTLES RENTAL AGREEMENT	36.00
05-20	2136730008	DAVID L ANDRUKITIS	04/24/92-04/27/92	4691 250 EA (2) CALLING CARDS 4773 500 EA (2) CALLING CARDS	125.00
05-20	2136730010	PUERTO RICO TELEPHONE CO	03/19/92-04/19/92	TOTAL CURRNET CHARGES DISTRICT OFFICE CELLULAR PHONE	58.28
05-20	2139250018	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	CHARGES PER MOBILE PHONE 202-374-2369 CORPORATE PLAN CL ACCOUNT #01086363	54.05
05-20	2139250017	DAVID L ANDRUKITIS	05/12/92	4948 500 CALLING CARDS	40.00
05-20	2139250016	JENNICE FUENTES	05/08/92	PARKING FEE TO ATTEND STAFF MEETING AT RRFAA	7.00
05-27	2143600006	PUERTO RICO TELEPHONE COMPANY	03/01/92-03/31/92	OVERSEAS LONG DISTANCE CALLS ACCOUNT NO. 380001	299.85
05-27	2147810027	Do	03/09/92-04/09/92	RENT ADDITIONAL UNITS ACCESS CHARGES INFORMATION CALL ACCOUNT NO. 286158	14.80
05-27	2147810028	Do	03/09/92-04/09/92	RENT ADDITIONAL UNITS ACCESS CHARGES INFORMATION CALL ACCOUNT NO. 380001	324.48
05-29	2148500009	ESTEBAN PEREZ	05/07/92-05/11/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DC-SAN JUAN-DC	286.20
05-31	2149900095	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,421.00
05-31	2149920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		16.90
05-31	2149930062	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930063	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		975.18
05-31	2151950473	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		657.30
06-04	2149520014	GLORIA M BACO	05/05/92-05/12/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE	467.20
06-04	2149520012	ANTONIO COLORADO	05/05/92	UPGRADE TRIP	120.00
06-04	2149520011	Do	05/05/92-05/12/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE	467.20
06-04	2149520013	Do	05/12/92	UPGRADE TRIP	120.00
06-04	2154200001	SKOOTNIK DELIVERY SER	04/30/92	LOCAL DELIVERY (DISTRICT OFFICE)	10.00
06-04	2154510004	AUTORIDAD DE COMMUNICATIONS	05/04/92-06/03/92	RENT ADDITIONAL UNITS ACCESS CHARGE	85.00
06-04	2154510007	PUERTO RICO TELEPHONE COMPANY	04/01/92-04/30/92	RENT ADDITIONAL UNITS ACCESS CHARGES INFORMATION CALL ACCOUNT NO. 286158	15.45
06-04	2154510006	Do	04/13/92-05/13/92	RENT ADDITIONAL UNITS ACCESS CHARGES INFORMATION CALL ACCOUNT NO. 380001	482.09
06-16	2167800032	AQUA COOL	05/27/92-05/31/92	5 5 GAL BOTTLES RENTAL AGREEMENT	36.00
06-16	2167800027	DAVID L ANDRUKITIS	06/04/92	250 CALLING CARDS	22.50
06-16	2167800025	MANUELITA MUNOZ	06/05/92-06/07/92	PARKING AT AIRPORT- IN ROUTE TO DISTRICT OFFICE	21.00
06-16	2167800031	Do	06/05/92-06/07/92	OFFICIAL ROUND TRIP TO DISTRICT OFFICE DULLES/SJU/DULLES	291.20
06-18	2169300018	ANTONIO COLORADO	05/24/92	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	63.00
06-18	2169300016	PUERTO RICO TELEPHONE COMPANY	04/01/92-04/30/92	TELEPHONE SERVICE FOR THE SAN JUAN DISTRICT OFFICE	510.04
06-18	2169300017	Do	04/01/92-04/30/92	TELEPHONE SERVICE FOR THE SAN JUAN DISTRICT OFFICE 286158	64.34
06-18	2169340014	AUTORIDAD DE COMMUNICATIONS	05/04/92-06/03/92	TELEPHONE SERVICE FOR THE SAN JUAN DO 809-388-7929	85.00
06-18	2169340015	GLORIA M BACO	05/22/92-06/07/92	OFFICIAL R/T TO DISTRICT OFFICE DC/SJU/DC	472.20
06-18	2169340012	ANTONIO COLORADO	05/23/92-05/26/92	OFFICIAL R/T TO DISTRICT OFFICE DC/SJU/DC	316.20
06-18	2169340013	Do	05/23/92-05/26/92	UPGRADE R/T	240.00
06-18	2170610005	UNITED STATES POSTAL SERVICES	06/01/92-06/30/93	POST OFFICE BOX ANNUAL RENT (PONCE DISTRICT OFFICE)	49.00
06-23	2174360009	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	CHARGES PER MOBILE PHONE CORPORATE PLAN CI ACCOUNT #01086362	35.49
06-23	2174360010	ANTONIO COLORADO	05/29/92	OFFICIAL TRIP TO DISTRICT OFFICE BWI/SJU	245.00
06-23	2174360008	PUERTO RICO TELEPHONE CO	05/19/92-06/18/92	TOTAL CURRENT CHARGES DISTRICT OFFICE CELLULAR PHONE	52.93
06-23	2174360007	SKOOTNIK DELIVERY SER	05/31/92	LOCAL DELIVERY (DISTRICT OFFICE)	41.00
06-24	2175360021	ANTONIO COLORADO	04/22/92-04/26/92	OFFICIAL R/T TO DISTRICT OFFICE DULLES/SJU/DULLES	488.20
06-24	2175360019	Do	05/15/92-05/18/92	OFFICIAL R/T TO DISTRICT OFFICE BWI/SJU/DULLES	488.20
06-24	2175360020	Do	05/18/92	UPGRADE TRIP ON 5/18/92	120.00
06-29	2178040005	GLORIA M BACO	06/19/92	UPGRADE ONE-WAY TRIP	120.00
06-29	2178040004	Do	06/19/92-06/22/92	OFFICIAL ROUNDTRIP TO DISTRICT OFFICE DC-SAN JUAN-DC	406.20
06-29	2178040003	ANTONIO COLORADO	06/15/92	OFFICIAL ONE-WAY TRIP TO DISTRICT OFFICE DC-SAN JUAN & UPGRADE	274.70
06-29	2178040006	Do	06/19/92-06/22/92	OFFICIAL ROUNDTRIP TO DISTRICT OFFICE DC-SAN JUAN-DC	406.20
06-29	2178040007	Do	06/22/92	UPGRADE TRIP ON 06/22/92	120.00
06-29	2178040002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/92-12/31/92	MEMBERSHIP DUES 1992	900.00
06-29	2178040001	DAVID L ANDRUKITIS	06/09/92	5533 250 EA (2) CALLING CARDS	45.00
06-30	2180940004	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		42.96
06-30	2181900090	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		943.33
06-30	2181930064	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930065	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,002.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANTHONIO J COLORADO—Con.					
06-30	2182950468	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		185.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	136,830.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,003.60
				TOTAL	**187,044.13**
OFFICE OF THE HON. LARRY COMBEST					
		SALARIES			
		BARBER, DANELLE S	04/01/92-06/30/92	STAFF ASSISTANT	7,104.02
		BOYD, TRUDI LEWIS	04/01/92-06/30/92	SHARED EMPLOYEE	2,427.30
		BROWN, BARRY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,698.65
		BURCHETT, MELISSA S	04/01/92-06/30/92	STAFF ASSISTANT	5,249.07
		CASTILLO, SYLVIA A	04/01/92-06/30/92	STAFF ASSISTANT	6,810.34
		CLARK, JIMMY DEE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,767.33
		COWART, LYNN ELIZABETH	04/01/92-06/30/92	OFFICE MANAGER	13,562.53
		ELLEDGE, LISA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,810.34
		HARTMAN, DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,698.65
		IBARRA, IGNACIO, JR.	04/01/92-06/30/92	CASEWORKER	7,758.12
		LAIRD, RUSSELL	06/22/92-06/30/92	LEGISLATIVE ASSISTANT	675.00
		LEHMAN, ROBERT	04/01/92-06/30/92	SHARED EMPLOYEE	484.01
		MAHAN, PATRICIA SUSAN	04/01/92-06/30/92	DIRECTOR OF SYSTEMS	9,709.44
		MANNING, JUDSON P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		UNDERWOOD, JENNIFER D	06/01/92-06/30/92	D.C. INTERN	1,210.00
		WELCH, JENNY LEE	04/01/92-06/30/92	OFFICE MANAGER	8,498.66
		WHISTLER, MARY C	04/01/92-06/30/92	OFFICE MANAGER	7,758.12
		WILLIAMS, KEITH MYERS	04/01/92-06/30/92	PRESS SECRETARY	9,555.74
		EXPENSES			
04-03	2087730022	MARY C WHISTLER	03/11/92	AIRFARE, LUBBOCK-SAN ANTONIO & RETURN TO ATTEND RTC CONG. BRIEFING	234.00
04-03	2087730023	Do	03/11/92	PARKING AT AIRPORT	7.00
04-03	2087730024	Do	03/11/92	TAXI FARE, ONE WAY	5.00
04-03	2087730025	Do	03/11/92	MEAL WHILE AT RTC CONGRESSIONAL BRIEFING IN SAN ANTONIO	4.11
04-03	2087780002	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	41.57
04-03	2087780005	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	MOBILE PHONE SERVICES	27.43
04-03	2087780001	TEXAS PRESS SERVICE	02/01/92-02/29/92	READING AND CLIPPING SERVICE	82.25
04-03	2087780003	THE NEW YORK TIMES SALES, INC	03/09/92-06/07/92	RENEWAL OF NEWSPAPER SUBSCRIPTION	32.50
04-03	2087780004	UNITED PARCEL SERVICE	03/12/92	OVERNIGHT DELIVERY SERVICE	5.00

04-03	2090230001	AMARILLO GLOBE NEWS	03/19/92–03/18/93	NEWSPAPER SUBSCRIPTION, 1 YEAR, DISTRICT OFFICE	102.00
04-03	2091730008	LYNN ELIZABETH COWART	03/27/92	REIMBURSE PURCHASE OF OFFICE SUPPLIES	209.88
04-03	2091730009	MULESHOE PUBLISHING CO	01/01/92–12/31/92	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR, DC OFFICE	17.50
04-03	2093700002	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	158.00
04-03	2093700001	FEDERAL EXPRESS CORP	03/13/92	OVERNIGHT DELIVERY SERVICE	8.73
04-03	2093700003	GSA - KANSAS CITY - REGION SIX	03/20/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	157.48
04-09	2098460010	FEDERAL EXPRESS CORP	03/17/92	OVERNIGHT DELIVERY SERVICE	6.16
04-09	2098460011	UNITED PARCEL SERVICE	03/23/92	OVERNIGHT DELIVERY SERVICE	9.00
04-10	2100840001	LSW, INC.	03/01/92–03/31/92	COMPUTER SERVICES	473.35
04-17	2104440013	SBMS, INC.	03/28/92–04/27/92	MOBILE PHONE CHARGES	36.37
04-17	2104440012	THE SLATONITE	01/03/92–01/02/93	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YR, DC OFFICE	15.50
04-17	2106730005	CELLULAR ONE - WASH/BALT	04/01/92–04/30/92	MOBILE PHONE SERVICES	18.62
04-17	2120990035	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/04/92	500.00
04-23	2113310011	AQUA COOL	03/01/92–03/31/92	BOTTLED WATER SERVICE	50.60
04-23	2113310009	AT&T	03/07/92–03/08/92	MOBILE PHONE CHARGES	2.10
04-23	2113310008	TEXAS PRESS SERVICE	03/01/92–03/31/92	READING AND CLIPPING SERVICE	71.75
04-23	2113310010	UNITED PARCEL SERVICE	04/08/92	OVERNIGHT DELIVERY SERVICE	13.50
04-27	2114230014	THOMAS J LANKFORD	03/27/92	PRINTING OF TWO TOWN HALL MEETING CARDS	533.88
04-29	2118770019	DINERS CLUB	04/10/92–04/20/92	AIRFARE FOR KEITH WILLIAMS, DC-LUBBOCK, TX & RETURN FOR OFFICIAL TRAVEL (6879)	494.00
04-29	2118770024	UNITED PARCEL SERVICE	04/15/92	OVERNIGHT DELIVERY SERVICE	9.00
04-29	2118770022	KEITH MYERS WILLIAMS	04/10/92–04/20/92	TAXI FARES WHILE ON OFFICIAL TRAVEL	37.30
04-29	2118770023	Do	04/13/92–04/18/92	MEALS WHILE ON OFFICIAL TRAVEL	44.73
04-29	2118770020	Do	04/13/92–04/20/92	RENTAL CAR FOR USE WHILE ON OFFICIAL TRAVEL	273.00
04-29	2118770021	Do	04/15/92–04/20/92	FUEL FOR RENTAL CAR	38.59
04-29	2118870001	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	41.57
04-29	2118870002	FEDERAL EXPRESS CORP	04/10/92	OVERNIGHT DELIVERY SERVICE	5.23
04-29	2118870003	JENNY LEE WELCH	04/15/92–04/16/92	AIRFARE, ODESSA DALLAS & RETURN TO ATTEND INS BRIEFING	140.00
04-29	2119890137	H & W	04/01/92–04/30/92	RENT: 419 W.4TH STREET ODESSA, TX	450.00
04-29	2120320007	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.46
04-30	2118940206	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		.50
04-30	2119931773	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119931774	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		649.91
04-30	2119931772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		367.54
04-30	2120900537	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,353.09
04-30	2120920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		53.95
04-30	2121950544	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(40.52)
04-30	2121950543	Do	04/01/92–04/30/92		527.59
05-05	2121290003	JIMMY DEE CLARK	01/04/92–03/26/92	1041 MILES FOR OFFICIAL TRAVEL WITHIN 19TH DISTRICT, @ .275 PER MILE	286.28
05-05	2121290004	Do	04/01/92–04/21/92	1170 MILES FOR OFFICIAL TRAVEL WITHIN 19TH DISTRICT, @ .275 PER MILE	321.75
05-05	2121330022	LSW, INC.	01/01/92–01/31/92	COMPUTER SERVICES	87.99
05-05	2121330021	Do	02/01/92–02/28/92	COMPUTER SERVICES	89.44
05-05	2125510001	AT&T	03/12/92–04/12/92	TOLLS	1.00
05-06	2111910238	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT LUBBOCK TEXAS	4,552.00
05-07	2127420001	LARRY COMBEST	04/13/92–04/24/92	AIRFARE, DC-LUBBOCK, ODESSA-DC FOR OFFICIAL TRAVEL TO 19TH DIST	500.00
05-07	2127420002	Do	04/13/92–04/24/92	TAXI FARES TO & FROM AIRPORT	30.00
05-07	2127420003	Do	04/14/92–04/20/92	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	231.00
05-07	2127420004	Do	04/19/92	FUEL FOR RENTAL CAR	6.00
05-07	2127420005	Do	04/23/92	HOTEL, ODESSA, TX WHILE ON OFFICIAL TRAVEL IN DISTRICT	67.80
05-08	2127440023	ABERNATHY WEEKLY REVIEW	03/01/92–02/28/93	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	24.00
05-08	2127440022	HALE CENTER AMERICAN	04/30/92–04/29/93	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	18.00
05-08	2127440021	THE LAMESA PRESS-REPORTER	06/01/92–05/31/93	RENEWAL OF NEWSPAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	35.75
05-08	2127440024	MARY C WHISTLER	04/23/92	AIRFARE, LUBBOCK-DALLAS AND RETURN TO ATTEND USAF/MM ACADEMY BRIEFING	158.00
05-08	2127440025	Do	04/23/92	MEAL WHILE ON OFFICIAL TRAVEL	6.32
05-08	2127440026	Do	04/23/92	PARKING AT AIRPORT	7.00
05-08	2127440027	Do	04/27/92	AIRFARE, LUBBOCK-HOUSTON & RETURN TO ATTEND USMA ACADEMY BRIEFING	184.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2127440028	Do	04/27/92	PARKING AT AIRPORT	7.00
05-12	2132730021	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	158.00
05-13	2133500034	SBMS, INC.	05/03/92	MOBILE PHONE CHARGES	37.95
05-13	2133500032	UNIVERSITY DAILY	01/01/92-12/31/92	RENEWAL OF NEWS PAPER SUBSCRIPTION, 1 YEAR, DC OFFICE	30.00
05-15	2135390003	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER SERVICE	50.60
05-29	2148890136	H & W	05/01/92-05/30/92	RENT: 419 W.4TH STREET ODESSA, TX	450.00
05-31	2147940162	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		9.50
05-31	2149900514	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,362.84
05-31	2149931787	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931788	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		677.68
05-31	2149931786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		262.08
05-31	2151950516	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(1,410.72)
06-04	2149520016	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE EQUIPMENT ODESSA DISTRICT OFFICE	41.57
06-04	2149520017	CONGRESSIONAL QUARTERLY BOOKS	05/14/92	BINDERS FOR CQ	46.95
06-04	2149520015	GSA - KANSAS CITY - REGION SIX	04/30/92	PURCHASE OF TONER CARTRIDGE FOR XEROX MACHINE	293.63
06-04	2149520030	TEXAS PRESS SERVICE	04/01/92-04/30/92	READING AND CLIPPING SERVICE	71.05
06-08	2157500025	LARRY COMBEST	05/29/92	TAXI TO AIRPORT	15.00
06-08	2157500024	Do	05/29/92-05/31/92	AIRFARE, DC-LUBBOCK AND RETURN, OFFICIAL TRAVEL TO DISTRICT	494.00
06-08	2157500026	Do	05/29/92-05/31/92	RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	85.09
06-08	2157500022	UNITED PARCEL SERVICE	05/12/92-05/14/92	OVERNIGHT DELIVERY SERVICE	22.50
06-08	2157500023	Do	05/19/92	OVERNIGHT DELIVERY SERVICE	9.00
06-15	2163460001	AT&T INFORMATION SYSTEMS	04/24/92-05/23/92	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	158.00
06-15	2163460002	SBMS, INC.	05/28/92-06/27/92	MOBILE PHONE CHARGES	37.95
06-15	2163730001	LSW, INC.	05/01/92-05/26/92	COMPUTER SERVICES: STORAGE OF RECORDS; STORAGE OF DOCUMENTS	594.53
06-18	2169340017	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	MOBILE PHONE SERVICES	20.89
06-18	2169340016	TEXAS PRESS SERVICE	05/01/92-05/31/92	READING AND CLIPPING SERVICE	53.55
06-18	2169340018	UNITED PARCEL SERVICE	06/02/92	OVERNIGHT DELIVERY SERVICE	9.00
06-24	2175360018	LSW, INC.	05/01/92-05/31/92	COMPUTER SERVICES FOR MAY	599.21
06-26	2177380017	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER SERVICE	29.80
06-29	2178890138	H & W	06/01/92-06/30/92	RENT: 419 W.4TH STREET ODESSA, TX	450.00
06-30	2180940160	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		38.90
06-30	2181520007	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	TELEPHONE EQUIPMENT, ODESSA DISTRICT OFFICE	41.57
06-30	2181520006	OIL AND GAS JOURNAL	09/07/92-09/06/93	RENEWAL OF SUBSCRIPTION, 1 YEAR, DC OFFICE	57.00
06-30	2181900510	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,357.52
06-30	2181920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		31.85
06-30	2181931781	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931782	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		463.94
06-30	2181931780	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931779	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		179.32
06-30	2182500002	AT&T	05/12/92-06/12/92	PHONE SRERVICE	.51
06-30	2182950509	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(62.60)

06-30	2182950508	Do	06/01/92-06/30/92		919.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	113,777.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,134.66
TOTAL	**139,121.98**

OFFICE OF THE HON. GARY A CONDIT

SALARIES

BROWN, MARY YVONNE	04/01/92-06/30/92	STAFF ASSISTANT 3,279.24
CHAPMAN, JENNIFER E	06/01/92-06/30/92	TEMPORARY EMPLOYEE 1,500.00
CORBO, ANTHONY V	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT 17,000.01
D'ADAMO, ANNETTE	04/01/92-06/30/92	DISTRICT MANAGER 7,505.49
DALETH, RUTH	04/01/92-05/31/92	STAFF ASSISTANT 2,666.66
DAMI, DONNA J	04/01/92-06/30/92	STAFF ASSISTANT 5,662.50
DAYTON, MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT 3,500.01
DECKARD, LAURA MICHELE	05/26/92-06/30/92	TEMPORARY EMPLOYEE 1,166.67
GARRETT, MARK R	04/01/92-06/30/92	STAFF ASSISTANT 562.50
GUENTHER, ROBERT L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 7,250.01
HANSEN, JOHN R, JR	04/01/92-04/15/92	LEGISLATIVE ASSISTANT 1,250.00
JOHNSON, CAMILLE	04/01/92-06/30/92	EXECUTIVE SECRETARY 7,299.99
JONES, STEPHEN	06/01/92-06/30/92	LEGISLATIVE ASSISTANT 2,000.00
KANDARIAN, WENDY	04/01/92-06/30/92	OFFICE MANAGER 7,514.76
KIMBROUGH, JASON A	06/18/92-06/30/92	LBJ CONGRESSIONAL INTERN 502.67
LAHEY, SHANNON MARIE	04/01/92-06/30/92	LEGISLATIVE ASST/MAIL MANAGER 7,250.01
LYNCH, MICHAEL J	04/01/92-06/30/92	CHIEF OF STAFF 18,000.00
MANTARRO MOORE, LISA	04/01/92-06/30/92	STAFF ASSISTANT 5,250.00
MEJIA, MARGIE	05/22/92-06/30/92	PART-TIME EMPLOYEE 975.00
MULLEN, JACKIE J	04/01/92-06/30/92	EXECUTIVE SECRETARY 8,471.01
O'DEA, KATHERINE	04/01/92-06/30/92	RECEPTIONIST 4,749.99
OLSEN, KIMBERLY K	04/01/92-05/01/92	LEGISLATIVE CORRESPONDENT 1,722.23
PADILLA, DIANE M	04/01/92-04/15/92	OFFICE DIRECTOR 1,050.00
Do	05/01/92-05/15/92	TEMPORARY EMPLOYEE 1,050.00
PEREZ, JOEL	05/25/92-06/30/92	STAFF ASSISTANT 1,800.00

EXPENSES

04-03	2087780009	RUTH DALETH	02/28/92-03/07/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 171 MILES X .275 R.DALETH	47.02
04-03	2087780007	MICHAEL J LYNCH	02/24/92-03/05/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 280 MILES X .275 M. LYNCH	77.00
04-03	2087780008	LISA MANTARRO MOORE	02/21/92-03/02/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 173 MILES X .275 L. MOORE	47.57
04-03	2087780006	PACTEL CELLULAR	01/11/92-02/28/92	CELLULAR PHONE CHARGES FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	105.04
04-03	2091330026	COFFEE BUTLER SERVICE	03/17/92	CREAMER FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS	5.55
04-03	2091330027	Do	03/24/92	SUGAR AND COFFEE FOR CONSTITUENT USE WHILE MEETING WITH MEMBER	36.70
04-03	2091330023	FEDERAL EXPRESS CORP	03/02/92	EXPRESS MAIL SERVICE	3.99
04-03	2091330024	Do	03/10/92	EXPRESS MAIL SERVICE	3.99
04-03	2091330025	FLEET FEET EXPRESS	03/09/92	DELIVERY COSTS FOR PACKAGE SENT TO A CONSTITUENT	5.00
04-03	2091810005	ANNETTE D'ADAMO	02/29/92-03/18/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 565 MILES X .275 – 155.37 A. D'ADAMO.	155.37
04-03	2091810004	RUTH DALETH	03/16/92-03/19/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 160 MILES X .275-44.00 R. DALETH.	44.00
04-03	2091810001	LESHER NEWSPAPERS, INC.	04/15/92-04/14/93	DISTRICT SUBSCRIPTIONS--LIVINGTON CHRONICLE	15.00
04-03	2091810006	MICHAEL J LYNCH	03/19/92-03/26/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 180 MILES X .275 – 49.50 M. LYNCH.	49.50
04-03	2091810002	MT. ARARAT COFFEE TRADERS	03/01/92	COFFEE FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS. (MODESTO OFFICE)	93.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091810003	PATHWAYS	02/25/92	PRINTING COSTS FOR POSTCARD MAILING INV# 5988	980.32
04-13	2101300016	AQUA COOL	03/04/92-03/20/92	WATER FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS	61.60
04-13	2101300014	ANTHONY V CORBO	01/31/92-03/17/92	PHONE CHARGES FOR DC STAFF WHILE CONDUCTING OFFICIAL BUSINESS	44.99
04-13	2101300020	DONNA J DAMI	03/28/92-04/03/92	AIRLINE TICKET FOR STAFFER WHILE ON OFFICIAL BUSINESS MODESTO/DC/MODESTO	348.00
04-13	2101300017	DAVID L ANDRUKITIS	03/23/92	PRINTING OF BUDGET LETTER #88	70.50
04-13	2101300012	DINERS CLUB	03/27/92-03/30/92	MEMBER AIRFARE DC/MODESTO/DC	496.00
04-13	2101300019	JOHN R HANSEN	03/27/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS 60 MILES AT .275 PER	16.50
04-13	2101300018	MICHAEL J LYNCH	03/27/92-04/02/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 270 MILES AT .275 PER	74.25
04-13	2101300015	PACIFIC BELL	02/07/92-03/06/92	1-800 LINE CHARGES FOR DISTRICT OFFICE	230.45
04-13	2101300013	STANISLAUS BLDG MAINTENANCE	03/01/92-03/23/92	CLEAN UP FOR MODESTO OFFICE	270.00
04-24	2115460003	POSTMASTER	04/06/92	RETURNED MAIL COSTS	132.30
04-29	2119890139	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	640.70
04-29	2119890138	ROMAIN SCHONHOFF, INC	04/01/92-04/30/92	RENT-920 13TH ST MODESTO, CA	2,030.00
04-30	2119931604	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931605	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,001.65
04-30	2119931603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931601	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		327.29
04-30	2119931602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,555.39
04-30	2120900494	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,133.99
04-30	2120920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		11.05
04-30	2121950121	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		665.57
05-05	2121800022	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	MOBILE PHONE CHARGES FOR MEMBERWHILE CONDUCTING OFFICIAL BUSINESS ACCT. #00263676	16.00
05-05	2121800026	CERES COURIER	04/01/92-04/01/93	DISTRICT SUBSCRIPTIONS--CERES COURIER	27.00
05-05	2121800014	ANTHONY V CORBO	03/21/92-04/10/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS T. CORBO 124 MILES @ .275	34.10
05-05	2121800017	FEDERAL EXPRESS CORP	03/17/92-03/26/92	EXPRESS MAIL SERVICE ACCT. #1303-6497-7	21.71
05-05	2121800015	GARY ADAMS TEXACO	03/03/92-03/27/92	GAS FOR DISTRICT VEHICLE USED BY MEMBER FOR OFFICIAL BUSINESS	140.96
05-05	2121800032	LESHER NEWSPAPERS, INC	04/01/92-04/01/93	DISTRICT SUBSCRIPTIONS--LIVINGSTON CHRONICLE	23.00
05-05	2121800025	MICHAEL J LYNCH	04/16/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 180 MILES X .275 – 49.50 M. LYNCH	49.50
05-05	2121800016	MONITOR PUBLISHING CO	05/30/92-05/29/93	PURCHASE OF MEDIA YELLOW BOOK FOR WASHINGTON OFFICE ACCT. #N0003403B-1	160.00
05-05	2121800013	NVLSP	03/29/92	PURCHASE OF VET BENEFITS BOOK FOR DISTRICT OFFICE	45.00
05-05	2121800021	PACIFIC BELL	03/01/92-03/31/92	800 SERVICE FOR DISTRICT OFFICES ACCT. #2504230954358N8160	256.17
05-05	2121800024	PACIFIC DATA RESOURCES	03/26/92	PURCHASE OF CALIFORNIA ALMANAC FOR DC OFFICE	15.95
05-05	2121800023	PACTEL MOBILE SERVICES	02/29/92-03/27/92	CELLULAR PHONE BILL FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS ACCT. #ST-0617413	104.32
05-05	2121800020	THE WEST SIDE INDEX	04/01/92-04/01/93	DISTRICT SUBSCRIPTIONS--WEST SIDE INDEX	19.31
05-05	2121800018	UNITED ARTISTS	04/16/92-05/15/92	CABLE COSTS FOR DISTRICT OFFICE (MERCED)	20.07
05-05	2122240010	MARY YVONNE BROWN	04/08/92-04/12/92	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 46 MILES @ 27.5¢ PER MILE Y. BROWN	12.65
05-05	2122240012	ANNETTE D'ADAMO	03/25/92-04/22/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 650 MILES @ 27.5¢ PER MILE	178.75
05-05	2122240011	RUTH DALETH	04/10/92-04/20/92	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 254 MILES @ 27.5¢ PER MILE R. DALETH	69.85
05-05	2122240007	MICHAEL DAYTON	04/03/92-04/08/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 280 MILES @ 27.5¢ PER MILE	77.00
05-05	2122240009	Do	04/20/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 180 MILES @ 27.5¢ PER MILE	49.50
05-05	2122240002	ROBERT L GUENTHER	04/20/92	DINNER FOR DC STAFF WHILE ON OFFICIAL BUSINESS R. GUENTHER	15.21
05-05	2122240003	Do	04/20/92	DINNER FOR DC STAFF WHILE ON OFFICIAL BUSINESS R. GUENTHER	15.02
05-05	2122240004	Do	04/20/92	TAXI FOR DC STAFF FROM LHOB TO NATIONAL AIRPORT R. GUENTHER	8.00
05-05	2122240001	Do	04/23/92	LUNCH HFOR DC STAFF WHILE ON OFFICIAL BUSINESS R. GUENTHER	9.38

05-05	2122240008	LISA MANTARRO MOORE	04/13/92-04/17/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 40 MILES @ 27.5¢ PER MILE L. MOORE	10.80
05-05	2122240006	JACKIE MULLEN	04/22/92	PARKING FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS J. MULLEN	3.50
05-05	2122240005	STANISLAUS BLDG MAINTENANCE	04/23/92	CLEANUP FOR MODESTO OFFICE	270.00
05-05	2122440024	AT&T	02/07/92	MOBILE PHONE FOR MEMBER WHILE CONDUCTING OFFICIAL BUSINESS	6.71
05-05	2122440027	DINERS CLUB	04/20/92-04/23/92	ROBERT GUENTHER AIRFARE FOR DC STAFFER ON OFFICIAL BUSINESS TICKET #0165876304130 DC-MODESTO-DC.	491.00
05-05	2122440025	FEDERAL EXPRESS CORP.	04/07/92-04/09/92	EXPRESS MAIL SERVICE	16.72
05-05	2122440026	Do	04/14/92	EXPRESS MAIL SERVICE	10.46
05-05	2122440028	ROBERT L GUENTHER	04/20/92-04/23/92	LODGING FOR DC STAFF WHILE ON OFFICIAL BUSINESS R. GUENTHER	197.26
05-06	2111910264	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	MERCED DISTRICT OFFICE	3,599.00
05-08	2129410008	POSTMASTER	04/27/92	RETURNED MAIL COSTS	202.53
05-13	2132700004	L.M. MORRIS CO.	04/14/92	SUPPLIES FOR MODESTO OFFICE	3.30
05-13	2132700005	Do	04/14/92	SUPPLIES FOR MODESTO OFFICE	2.98
05-13	2132700006	SHANNON MARIE LAHEY	03/15/92-04/13/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS 360 MILES X .275 S. LAHEY	99.00
05-13	2132700007	MICHAEL J LYNCH	04/16/92-04/30/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 270 MILES X .275 M. LYNCH	101.75
05-13	2132700008	JACKIE MULLEN	03/06/92-04/20/92	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 254 MILES X .275	69.85
05-29	2148890138	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	640.70
05-29	2148890137	ROMAIN SCHONHOFF, INC.	05/01/92-05/30/92	RENT-920 13TH ST MODESTO, CA	2,030.00
05-29	2149700003	POSTMASTER	05/12/92	RETURNED MAIL COSTS	18.90
05-31	2149900471	*(EQUIPMENT ALLOWANCE)*	01/01/91-09/30/91		(39.60)
05-31	2149900473	Do	10/01/91-12/31/91		(13.20)
05-31	2149900472	Do	05/01/92-05/31/92		1,223.13
05-31	2149920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		39.00
05-31	2149931617	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931618	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		588.67
05-31	2149931616	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931614	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		502.29
05-31	2149931615	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,488.89
05-31	2151950114	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		695.07
06-04	2155370011	DINERS CLUB	04/10/92-04/11/92	MEMBER AIRFARE DC/MODESTO/DC 5876303405	496.00
06-04	2155370012	Do	04/10/92-04/11/92	TWO 500-MILE UPGRADE COUPONS AT $15 EACH	30.00
06-04	2155370013	Do	04/10/92-04/11/92	THREE 1000 MILE UPGRADE COUPONS AT $25 EACH 5876303405	75.00
06-04	2155370014	Do	05/07/92-05/11/92	MEMBER AIRFARE DC/SAC/MODESTO/DC 5876306012	491.00
06-04	2155370015	Do	05/07/92-05/11/92	TWO 1000 MILE UPGRADE COUPONS 5876306012	50.00
06-05	2155410024	Do	05/07/92-05/11/92	ONE 500-MILE UPGRADE COUPON - TICKET #5876306012	15.00
06-05	2155410025	MICHAEL J LYNCH	05/18/92-05/22/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 270 MILES X .275 M. LYNCH	74.25
06-09	2155710021	AQUA COOL	04/07/92-04/30/92	WATER FOR CONSTITUENT USE WHILE MEETING MEMBER ON OFFICIAL BUSINESS	34.80
06-09	2155710004	AT&T	03/04/92-03/13/92	MOBILE PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	16.45
06-09	2155710001	BELL ATLANTIC MOBILE SYSTEMS	02/04/91-03/04/91	MOBILE PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	16.00
06-09	2155710002	Do	11/04/91-12/04/91	MOBILE PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	16.00
06-09	2155710003	Do	04/04/92-05/04/92	MOBILE PHONE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS	16.00
06-09	2155710028	MARY YVONNE BROWN	05/02/92-05/15/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 30 MILES X .275 M. BROWN	8.25
06-09	2155710008	COFFEE BUTLER SERVICE	05/07/92	COFFEE FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS	28.00
06-09	2155710009	Do	05/19/92	CREAM/SUGAR FOR CONSTITUENT USE WHILE MEETING WITH MEMBER ON OFFICIAL BUSINESS	9.50
06-09	2155710026	ANNETTE D'ADAMO	04/23/92-05/07/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 460 MILES X .275 A. D'ADAMO	126.50
06-09	2155710011	DAVID L ANDRUKITIS	05/20/92	BUSINESS CARDS FOR DC STAFFER--ROBERT GUENTHER CUSTOMER # 88	28.00
06-09	2155710022	FEDERAL EXPRESS CORP.	04/21/92-04/22/92	EXPRESS MAIL SERVICE	10.84
06-09	2155710023	Do	05/04/92	EXPRESS MAIL SERVICE	3.99
06-09	2155710024	Do	05/08/92-05/11/92	EXPRESS MAIL SERVICE	9.22
06-09	2155710025	FLEET FEET EXPRESS	04/28/92	DELIVERY FOR CONSTITUENT	9.00
06-09	2155710016	GARY ADAMS TEXACO	04/06/92-04/27/92	GAS FOR DISTRICT VAN USED FOR OFFICIAL BUISNESS	69.12
06-09	2155710012	ROBERT L GUENTHER	05/05/92	TAXI FARE TO AND FROM LHOB GOING TO THE DEPT. OF THE INTERIOR ON OFFICIAL BUSINESS R. GUENTHER	8.00
06-09	2155710018	HAIDLEN FORD-MERCURY	02/26/92	WARRANTY DEDUCTIBLE FOR DISTRICT VAN USED FOR OFFICIAL BUSINESS CUSTOMER #1166	50.00
06-09	2155710030	CAMILLE JOHNSON	05/01/92-05/04/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS 120 MILES X .275 C. JOHNSON	33.00
06-09	2155710029	Do	05/08/92-05/11/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS 60 MILES X .275 C. JOHNSON	16.50
06-09	2155710010	KER WEST NEWS	06/01/92-06/01/93	DISTRICT SUBSCRIPTION KERMAN NEWS	32.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A CONDIT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	2155710019	L.M. MORRIS CO.	04/07/92	SUPPLIES FOR DISTRICT OFFICE	8.94
06-09	2155710027	LISA MANTARRO MOORE	05/02/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 100 MILES X .275 L. MOORE	27.50
06-09	2155710015	MERCED COUNTY TIMES	04/30/92–04/29/93	DISTRICT SUBSCRIPTIONS-- MERCED COUNTY TIMES	15.00
06-09	2155710017	MONITOR PUBLISHING CO.	05/21/92–05/20/93	DC SUBSCRIPTION--MEDIA YELLOW BOOK	160.00
06-09	2155710006	PACIFIC BELL	03/07/92–04/06/92	1-800 LINE SERVICE FOR DISTRICT OFFICE	223.37
06-09	2155710007	Do	03/31/92–04/28/92	CELLULAR PHONE SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS	85.02
06-09	2155710005	Do	04/01/92–04/30/92	1-800 SERVICE FOR DISTRICT OFFICE	254.32
06-09	2155710013	THE FRESNO BEE	05/20/92–05/29/93	DC SUBSCRITPION--FRESNO BEE	282.00
06-09	2155710014	UNITED ARTISTS	05/16/92–06/15/92	CABLE COSTS-MERCED	20.07
06-15	2164820005	DINERS CLUB	05/22/92–05/26/92	MEMBER AIRFARE TICKET #5876304763 DC-MODESTO-DC	496.00
06-15	2164820004	FEDERAL EXPRESS CORP.	05/12/92–05/16/92	EXPRESS MAIL SERVICE	7.74
06-15	2164820006	FLEET FEET EXPRESS	05/11/92	DELIVERY TO CONSTITUENT CLIENT CODE CGC001	9.00
06-15	2164820002	CAMILLE JOHNSON	05/22/92–05/25/92	MILEAGE FOR DC STAFF WHILE ON OFFICIAL BUSINESS 60 MILES X .275 C. JOHNSON	16.50
06-15	2164820003	MICHAEL J LYNCH	05/11/92–05/15/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS 270 MILES X .275 M. LYNCH	74.25
06-24	2176790002	PACIFIC BELL	03/07/92–04/06/92	1-800 LINE SERVICE FOR DISTRICT OFFICE	223.37
06-24	2176790001	Do	04/01/92–04/30/92	1-800 SERVICE FOR DISTRICT OFFICE	254.32
06-24	2176790003	PACTEL CELLULAR	03/31/92–04/28/92	CELLULAR PHONE SERVICE FOR MEMBER WHILE ON OFFICIAL BUSINESS	85.02
06-26	2178380007	POSTMASTER	06/08/92	RETURNED MAIL COSTS	6.65
06-29	2178890140	FORD MOTOR CREDIT CO.	06/01/92–06/30/92	LEASE AUTO	640.70
06-29	2178890139	ROMAIN SCHONHOFF, INC.	06/01/92–06/30/92	RENT-920 13TH ST MODESTO, CA	2,030.00
06-30	2181900467	*(EQUIPMENT ALLOWANCE)*	09/01/91–09/30/91		80.00
06-30	2181900469	Do	10/01/91–12/31/91		240.00
06-30	2181900468	Do	06/01/92–06/30/92		1,646.20
06-30	2181920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		157.95
06-30	2181931611	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931612	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		836.52
06-30	2181931610	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181931608	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		327.29
06-30	2181931609	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,454.50
06-30	2182950118	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,985.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	502.67
MEMBERS CLERK HIRE	118,476.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,897.53

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	2161350009	CERES COURIER	04/01/92–04/01/93	REFUND DUE TO DUPLICATE PAYMENT	(27.00)
06-09	2161350023	U.S. TREASURY	12/31/89	REFUND DUE TO STATIONERY PURCHASES	(1,097.52)

06-09	2161350024	Do	12/31/90	REFUND DUE TO STATIONERY PURCHASES	(751.55)
06-09	2161350025	Do	12/31/91	REFUND DUE TO STATIONERY PURCHASES	(542.80)
06-09	2176970023	PACIFIC BELL	03/07/92-04/06/92	REFUND DUE TO INCORRECT PAYEE	(223.37)
06-09	2176970024	Do	03/31/92-04/28/92	REFUND DUE TO INCORRECT PAYEE	(85.02)
06-09	2176970022	Do	04/01/92-04/30/92	REFUND DUE TO INCORRECT PAYEE	(254.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(2,981.58)
TOTAL	**155,894.70**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

BUCHANAN, DAVID M	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
BULLOCK, RANDYE I	04/01/92-06/30/92	STAFF ASSISTANT	8,336.01
BURTON, FRED A	04/01/92-06/30/92	STAFF ASSISTANT	4,428.51
CLEMENTE, FRANK	06/25/92-06/30/92	PART-TIME EMPLOYEE	20.00
DINGUS, MARY E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	8,990.16
EUBANKS, FLORRIE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,630.00
GORMAN, JOHN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50
KHAING, MYAT MOE	04/01/92-06/30/92	COMPUTER OPERATOR	6,773.01
LONGEST, BERNELL	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01
MCNAIR, DIANNE W	04/01/92-06/30/92	STAFF ASSISTANT	7,293.99
MEFTAH, YVETTE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,205.75
ORANGE, OLUFELA K	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
PEACE, TONYA	04/01/92-06/30/92	STAFF ASSISTANT	5,694.78
PLOWDEN, RAYMOND G	04/01/92-06/30/92	ADMIN ASST/CHIEF OF STAFF	13,545.99
SINGLA, ANUPY	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,991.51
WATSON, MARK	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
WEISS, STEPHEN A	04/15/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,666.67
WHITE, MICHELLE D	04/01/92-06/30/92	STAFF ASSISTANT	7,293.99

EXPENSES

04-03	2087570001	JOHN CONYERS	08/30/91	TRAVELLED FROM DETROIT TO WASHINGTON ONE WAY	330.00
04-03	2088280025	AMERICAN EXPRESS	03/05/92	TRAVEL FROM WASHINGTON TO DETROIT FOR MEMEBER NW5876 300 209	134.00
04-03	2088280026	Do	03/20/92	TRAVEL FROM WASHINGTON TO DETROIT ONE WAY FOR MEMBER	134.00
04-03	2088280027	Do	03/23/92	TRAVEL FROM DETROIT TO WASHINGTON ONE WAY FOR MEMBER	134.00
04-03	2092810008	MOTOROLA CELLULAR SERVICE	02/09/92-03/08/92	CELLULAR SERVICE FOR THE MONTH OF MARCH 1992, 313-608-5563	29.95
04-03	2092810009	UNITED PARCEL SERVICE	03/18/92-03/20/92	OVERNIGHT SERVICE	28.00
04-03	2092810010	MARK WATSON	03/07/92-03/08/92	REIMBURSEMENT FOR TRAVEL FROM DETROIT TO WASHINGTON, ROUNDTRIP	268.00
04-06	2093280014	AMERICAN EXPRESS	03/31/92	TRAVELLED FROM DETROIT TO WASHINGTON ONE WAY FOR MEMBER NW:0124489020515	134.00
04-06	2093280016	GOLD CUP COFFEE SERVICE	03/31/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE	63.85
04-06	2093280015	UNITED PARCEL SERVICE	03/20/92	OVERNIGHT SERVICE FROM DETROIT TO WASHINGTON	13.00
04-09	2098460014	AMERICAN EXPRESS	04/05/92	MEMBER TRAVELLED FROM DETROIT TO WASHINGTON, ONE WAY, NW:0124489019984	134.00
04-09	2098460013	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	LEASE & RENTALS FOR THE DISTRICT OFFICE ACCT: 00137217915	58.30
04-09	2098460012	UNITED PARCEL SERVICE	03/27/92	OVERNIGHT SERVICE TO DETROIT	14.00
04-13	2101300022	AQUA COOL	03/31/92	BOTTLED WATER SERVICE FOR THE DC OFFICE 8415	25.60
04-13	2101300021	FEDERAL EXPRESS CORP	03/26/92	OVERNIGHT SERVICE TO THE DISTRICT OFFICE	5.23
04-17	2106730006	MOTOROLA CELLULAR SERVICE	03/04/92-04/04/92	CELLULAR SERVICE FOR THE MONTH OF MARCH 1992	21.11
04-17	2106730009	ANUPY SINGLA	04/02/92-04/03/92	LODGING: RADISSON HOTEL PONTCHARTRAIN DETROIT, MI	167.98
04-17	2106730008	Do	04/02/92-04/05/92	TRAVELLED FROM WASHINGTON TO DETROIT ROUNDTRIP	268.00
04-17	2106730010	Do	04/04/92	LODGING: WESTIN HOTEL, DETROIT, MICHIGAN	83.27
04-17	2106730011	Do	04/05/92	TAXI SERVICE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	12.00
04-17	2106730012	Do	04/05/92	FOOD: LITTLE CEASARS PIZZA DETROIT	4.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2106730007	UNITED PARCEL SERVICE	04/02/92-04/02/92	OVERNIGHT SERVICE TO THE DETROIT	67.50
04-17	2120990021	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/27/92	440.00
04-27	2114450003	AMERICAN EXPRESS	03/12/92	TRAVEL FROM WASHINGTON TO DETROIT ONE WAY NW: 5876300789	134.00
04-27	2114450002	GOLD CUP COFFEE SERVICE	04/15/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE	19.90
04-27	2114450033	UNITED PARCEL SERVICE	04/11/92	OVERNIGHT SERVICE TO DETROIT MEDICAL, DETROIT	9.00
04-30	2119930173	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930174	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		602.56
04-30	2119930172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		507.69
04-30	2120620003	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	LEASE & RENTALS FOR THE DETOIRT OFFICE ACCT: 0014 217 0018	183.84
04-30	2120620004	AUTOMATED OFFICE PRODUCTS	04/21/92	RECYCLED CARTRIDGE FOR CANNON FAX MACHINE ACCT NO: C12041	39.00
04-30	2120620005	DAVID L ANDRUKITIS	04/22/92	250 CALLINGS CARDS - R. PLOWDEN	33.50
04-30	2120620002	MOTOROLA CELLULAR SERVICE	03/09/92-04/08/92	CELLULAR SERVICE 313-608-5563	90.20
04-30	2120620006	UNITED PARCEL SERVICE	04/15/92	OVERNIGHT SERVICE TO THE DISTRICT OFFICE	21.00
04-30	2120900130	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		858.76
04-30	2121950305	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(6.69)
04-30	2121950304	Do	04/01/92-04/30/92		394.42
05-05	2121330023	AMERICAN EXPRESS	04/10/92	TRAVELLED FROM DC TO DETROIT ONE WAY	336.00
05-05	2121330024	Do	04/27/92	TRAVELLED FROM DETROIT TO DC ONE WAY	134.00
05-05	2121330025	DINERS CLUB	04/02/92	TRAVELLED FROM DC TO DETROIT ONE WAY	134.00
05-05	2121330026	GOLD CUP COFFEE SERVICE	04/28/92	COFFEE SERVICE FOR THE DC OFFICE	34.00
05-06	2111910154	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT DETROIT MI 00000	10,782.00
05-06	2111910155	Do	04/01/92-06/30/92	PK RENT DETROIT, MI	1,565.00
05-14	2132260010	AMERICAN EXPRESS	05/04/92	MEMBER TRAVEL FROM DETROIT TO WASHINGTON DC ONE WAY NW012 4489 236 123	200.00
05-14	2132260009	DINERS CLUB	04/30/92	MEMBER TRAVEL FROM WASHINGTON TO DETROIT ONE-WAY	134.00
05-14	2132260006	FEDERAL EXPRESS CORP	04/24/92	OVERNIGHT SERVICE TO DETROIT OFFICE	8.95
05-14	2132260008	JOHN GORMAN	05/04/92-05/04/92	TRAVEL FROM WASHINGTON TO DETROIT ROUNDTRIP	268.00
05-14	2132260007	WASHINGTON POST	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE NATIONAL WEEKLY EDITION 52 ISSUES	48.00
05-20	2136730020	AMERICAN EXPRESS	05/12/92	MEMBER TRAVELLED FROM DETROIT TO WASHINGTON ONE WAY	134.00
05-20	2136730014	AQUA COOL	04/30/92	WATER SERVICE FOR THE WASHINGTON OFFICE	25.60
05-20	2136730011	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	LEASE & RENTALS FOR THE DISTRICT OFFICE	58.30
05-20	2136730013	AUTOMATED OFFICE PRODUCTS	04/29/92	RECYCLED CARTIDGES FOR CANNON FAX MACHINE ACCT: C12041	50.00
05-20	2136730019	DINERS CLUB	05/07/92-05/10/92	MEMBER TRAVCELLED FROM WASHINGTON TO DETROIT ROUND TRIP NW5876305913	338.00
05-20	2136730018	FEDERAL EXPRESS CORP	05/02/92	OVERNIGHT SERIVCE TO DETROIT OFFICE	53.70
05-20	2136730015	GOLD CUP COFFEE SERVICE	05/11/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE	26.85
05-20	2136730016	LOFTON LIMITED, INC	04/27/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	172.27
05-20	2136730017	Do	05/01/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	198.16
05-20	2136730012	UNITED PARCEL SERVICE	04/28/92	OVERNIGHT SERVICE TO DETROIT	36.00
05-26	2143700008	DINERS CLUB	05/15/92-05/16/92	MEMBER TRAVEL FROM BALTIMORE/DC/DETROIT R/T	243.00
05-26	2143700009	Do	05/16/92	MEMBER TRAVEL FROM DC TO DET ON EWAY 5876306460	134.00
05-26	2143700010	Do	05/19/92	MEMBER TRAVEL FROM DETROIT TO DC ONE-WAY	134.00
05-27	2143600011	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE & RENTALS FOR THE DISTRICT OFFICE	183.84
05-27	2143600009	AUTOMATED OFFICE PRODUCTS	05/11/92	CANNON FAX CARTRIDGE RECYCLE	100.00

05-27	2143600012	JOHN GORMAN	03/30/92	REIMBURSEMENT FOR PARKING. MEETIN NATIONAL ASSOC OF COMMUNITY HEALTH CENTERS ON DETROIT HOSPITALS.	8.00
05-27	2143600013	Do	04/02/92	REIMB FOR PARKING. MTNG W/OFFICIALS OF US HEALTH RESOURCES &S ERVICES ADMIN RE: HEALTH CARE REFORM BILL.	5.75
05-27	2143600010	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	CELLULAR SERVICE FOR THE MONTH OF APRIL 1992	26.06
05-27	2143600007	MICHELLE D WHITE	04/01/92-04/27/92	IN DISTRICT TRAVEL FOR THE MONTH APRIL 1992	127.73
05-27	2143600008	Do	05/04/92-05/04/92	IN DISTRICT TRAVEL FOR MAY 4, 1992	10.12
05-31	2147940012	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		92.35
05-31	2149900125	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,540.51
05-31	2149930172	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930173	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		772.32
05-31	2149930171	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930170	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		478.39
05-31	2151950287	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		677.33
06-03	2150510008	FEDERAL EXPRESS CORP	05/05/92-05/11/92	OVERNIGHT SERVICE TO THE DISTRICT OFFICE	19.41
06-03	2150510011	GOLD CUP COFFEE SERVICE	05/26/92	COFFEE SERVICE FOR WASHINGTON OFFICE	58.85
06-03	2150510010	J. T.,'S COFFEE SERVICE	04/28/92	COFFEE SERVICE FOR CONSTITUENTS VISITING DISTRICT OFFICE	83.85
06-03	2150510016	MOTOROLA CELLULAR SERVICE	05/09/92-06/08/92	CELLULAR SERVICE FOR THE MONTH MAY 1992	57.41
06-03	2150510009	NEW YORK TIMES SALES INC.	05/07/92-08/05/92	SUBSCRIPTION FOR THE DETROIT OFFICE	19.50
06-03	2150510015	ANUPY SINGLA	05/17/92	TAXI: GROUND TRANSPORTATION FROM RAYBURN BUILDING TO NATIONAL AIRPORT	10.00
06-03	2150510012	Do	05/18/92	REIMBURSMENT FOR FOOD (DINNER)	11.91
06-03	2150510013	Do	05/19/92	TAXI: GROUND TRANSPORTATION FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN BUILDING	10.00
06-03	2150510014	Do	05/21/92	TAXi:: GROUND TRANSPORTATION FROM RAYBURN BUILDING TO SMITHSONIAN	4.00
06-03	2153440013	Do	05/17/92	REIMBURSEMENT FOR FOOD DINNER	19.32
06-03	2153440012	Do	05/17/92-05/18/92	REIMBURSEMENT FOR LODGING WESTIN HOTEL, DETROIT, MICHIGAN	162.04
06-03	2153440011	Do	05/17/92-05/19/92	TRAVELLED FROM WASHINGTON TO DETROIT, ROUNDTRIP	268.00
06-03	2153440014	Do	05/18/92	REIMBURSEMENT FOR FOOD BREAKFAST	1.35
06-03	2153440015	Do	05/18/92	REIMBURSEMENT FOR FOOD LUNCH	6.31
06-04	2154200004	JOHN CONYERS	05/21/92	REIMBURSEMENT FOR TAXI FROM DETROIT METRO AIRPORT OT FEDERAL BUILDING	30.00
06-04	2154200002	DINERS CLUB	05/11/92	TRAVEL FROM WASHINGTON TO DETROIT ONE WAY NW 5876306266	134.00
06-04	2154200003	Do	05/21/92-05/26/92	MEMBER TRAVEL FROM WASHINGTON TO DETROIT ROUNDTRIP NW5876306691	303.00
06-11	2160850024	AMERICAN EXPRESS	05/28/92	MEMBER TRAVELED FROM WASHINGTONTO DETROIT. ONE WAY (BWI-DETROIT) USAIR: 037 2158086820	240.00
06-11	2160850025	Do	06/03/92	MEMBER TRAVELED FROM DETROIT TO WASHINGTON ONE WAY (DETROIT-DULLES) NW: 012 4489 254 787	134.00
06-11	2160850023	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	LEASE & RENTALS FOR THE DISTRICT OFFICE ACCT: 0013 721 7915	58.30
06-11	2160850022	UNITED PARCEL SERVICE	05/21/92	OVERNIGHT DELIVERY TO DISTRICT OFFICE	14.00
06-18	2169340019	AQUA COOL	05/31/92	WATER SERVICE FOR THE DC OFFICE	25.60
06-18	2169340024	DAVID L ANDRUKITIS	06/02/92	225,000 NEWSLETTERS	5,424.00
06-18	2169340025	Do	06/04/92	60,000 NEWSLETTERS	1,695.00
06-18	2169340026	Do	06/04/92	250 CALLING CARDS, M. WATSON	33.50
06-18	2169340020	DINERS CLUB	06/05/92-06/08/92	TRAVELED FROM DC TO DETROIT R/T	268.00
06-18	2169340021	GOLD CUP COFFEE SERVICE	06/06/92	COFFEE SERVICE FOR THE DC OFFICE	110.80
06-18	2169340022	NEW YORK TIMES SALES	06/01/92-08/30/92	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	32.50
06-18	2169340023	UNITED PARCEL SERVICE	06/05/92	OVERNIGHT DELIVERY TO DETROIT OFFICE	13.50
06-24	2175360023	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	LEASE AND RENTALS FOR THE DISTRICT OFFICE 00142170018	183.84
06-24	2175360024	DINERS CLUB	06/11/92	TRAVELED FROM WASHINGTON TO DETROIT ONE WAY 5876399393	134.00
06-24	2175360022	UNITED PARCEL SERVICE	05/27/92-05/29/92	OVERNIGHT DELIVERY TO DC OFFICE	28.00
06-26	2177310006	AMERICAN EXPRESS	06/18/92	GROUND TRANSPORTATION/TAXI FROM DETROIT METRO AIRPORT TO DETROIT	34.00
06-26	2177310005	DINERS CLUB	06/18/92-06/22/92	MEMBER TRAVELED FROM WASHINGTON TO DETROIT R/T NW: 5876400010	268.00
06-30	2180940016	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		2.35
06-30	2181900116	*(EQUIPMENT ALLOWANCE)*	12/13/91-12/31/91		458.23
06-30	2181900115	Do	06/01/92-06/30/92		7,077.30
06-30	2181920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		42.90
06-30	2181930173	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930174	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		464.43
06-30	2181930172	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930171	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		478.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN CONYERS JR—Con.					
06-30	2182950288	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		595.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	131,657.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,768.34
				TOTAL	**178,636.22**
OFFICE OF THE HON. JIM COOPER					
SALARIES					
		ADAMS, BILLIE B	04/01/92-06/30/92	STAFF ASSISTANT	4,475.01
		BAILEY, BARBARA D	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		BARNWELL, JULIENE LOUISE	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	4,449.99
		CAMPBELL, TARA M E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		CHAMBERS, CAROLINE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,500.01
		CLOUSE, HALIE K	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		DURIGON, VERA LOU	04/01/92-06/30/92	PERSONAL SECRETARY	8,750.01
		ELDRIDGE, MICKEY H	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,999.99
		FARRAR, LYNNE S	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,125.01
		FORRISTER, DIRK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	15,500.01
		GRAY, TINA DENISE	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	3,500.01
		HOPSON, JOYCE S	04/01/92-06/30/92	DISTRICT STAFF REPRESENTATIVE	11,750.01
		KNIGHT, BRENDA H	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	5,250.00
		LOONEY, JULIE L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		RAMAN, ANAND S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		SCHMIDT, A BENNO	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		WARNER, MARILYN DESISTO	04/01/92-06/30/92	OFFICE MANAGER	7,250.01
		WITHROW, DAVID	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,250.00
		WOFFORD, JUDY D	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,750.00
		WOOD, WALTER W	04/01/92-06/30/92	DISTRICT DEVELPMENT DIRECTOR	9,875.01
EXPENSES					
04-03	2087570002	CALI COMMUNICATIONS	12/17/91	PREPARATION AND PRINTING OF 208,000 TOWN MEETING CARDS	2,279.67
04-03	2092420004	UNITED CITIES GAS CO	02/12/92-03/11/92	UTILITY SERVICE	91.02
04-07	2097810017	AT&T INFORMATION SYSTEMS	02/08/92-03/07/92	LEASE AND RENTAL OF EQUIPMENT	1.59
04-07	2097810010	DINERS CLUB	03/08/92-03/12/92	ROUNDTRIP FARE FOR WALTER WOOD FROM NASHVILLE, EN. TO WASHINGTON D.C. AND RETURN	356.00
04-07	2097810021	ELK VALLEY TIMES	03/30/92-03/30/93	SUBSCRIPTION RENEWAL FOR WINCHESTER OFFICE FOR ONE YEAR	16.00
04-07	2097810011	EVANS OFFICE SUPPLY	03/21/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	32.83
04-07	2097810025	FEDERAL EXPRESS CORP	01/07/92	OVERNIGHT MAIL	5.23

04-07	2097810016	Do	03/02/92-03/06/92	OVERNIGHT MAIL	7.74
04-07	2097810019	Do	03/10/92	OVERNIGHT MAIL	5.23
04-07	2097810026	HERALD-NEWS	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	33.00
04-07	2097810013	M. LEE SMITH PUBLISHERS	03/20/92-03/20/93	SUBSCRIPTION RENEWAL FOR ONE-YEAR--TN GOVERNMENT OFFICIALS DIRECTORY	40.00
04-07	2097810020	PLATEAU OFFICE SUPPLIES	03/18/92	OFFICE SUPPLIES FOR CROSSVILLE DISTRICT OFFICE	43.93
04-07	2097810012	PRINTWORX, INC	03/23/92	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	59.00
04-07	2097810014	SOUTHERN STANDARD	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR ONE-YEAR FOR SHELBYVILLE DISTRICT OFFICE	45.00
04-07	2097810022	WALTER W WOOD	01/07/92-03/28/92	IN-DISTRICT TRAVEL--902 MILES AT 18¢ PER MILE	162.36
04-10	2099310024	DINERS CLUB	02/11/92-02/15/92	R/T AIRFARE FOR MEMBER FROM DC TO NASHVILLE AND RETURN 7300	356.00
04-10	2099310025	Do	02/13/92-02/14/92	OVERNIGHT LODGING IN KNOXVILLE	46.23
04-10	2099310026	Do	02/24/92-02/24/92	R/T AIRFARE FOR MEMBER FROM DC TO NASHVILLE AND RETURN 7430	356.00
04-10	2099310023	UNION NEWS LEADER	02/25/92-02/25/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MORRISTOWN DISTRICT OFFICE	15.00
04-15	2106400002	MORRISTOWN POWER & WATER SYSTEM	03/01/92-03/31/92	UTILITY SERVICE	31.40
04-16	2106840016	JIM COOPER	03/27/92-03/28/92	IN-DISTRICT TRAVEL--150 MILES AT.18 PER MILE	27.00
04-16	2106840023	Do	03/27/92-03/29/92	AIRPORT MILEAGE--108 MILES AT .18 PER MILE	19.44
04-16	2106840009	EVANS OFFICE SUPPLY	03/26/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	24.96
04-16	2106840010	LYNNE S. FARRAR	02/11/92-03/25/92	IN-DISTRICT TRAVEL--835 MILES AT .18 PER MILE	150.30
04-16	2106840012	Do	02/19/92	OUT OF DISTRICT TRAVEL--120 MILES ST 18 PER MILE	26.60
04-16	2106840007	FEDERAL EXPRESS CORP.	03/25/92	OVERNIGHT MAIL	5.23
04-16	2106840013	MONITOR PUBLISHING CO.	08/09/92-08/09/93	SUBSCRIPTION RENEWAL OF THE FEDERAL YELLOW BOOK FOR WASHINGTONOFFICE	185.00
04-16	2106840005	SNOW VALLEY WATER CO	03/16/92	BOTTLED WATER FOR WASHINGTON OFFICE	31.70
04-16	2106840008	THE ADVANCE-SENTINEL	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MORRISTOWN DISTRICT OFFICE	10.50
04-16	2106840011	JUDY WOFFORD	03/05/92-03/26/92	IN-DISTRICT TRAVEL--326 MILES AT .18 PER MILE	58.68
04-16	2106840014	WALTER W WOOD	01/21/92-03/31/92	OUT-OF-DISTRICT TRAVEL 972 MILES AT 18 PER MILE	174.96
04-16	2106840015	Do	03/18/92	PARKING	3.00
04-17	2120990012	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/05/92	240.00
04-20	2111510003	POWER, WATER & SEWERAGE SYSTEMS	04/02/92-05/01/92	UTILITY SERVICE	98.77
04-20	2111510004	UNITED CITIES GAS CO.	03/06/92-04/06/92	UTILITY SERVICE	73.17
04-22	2113500002	UNITED CITIES GAS CO	03/11/92-04/09/92	UTILITY SERVICE	89.40
04-29	2119890142	FIRST FINANCIAL	04/01/92-04/30/92	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
04-29	2119890141	LLOYD L. PAYNE	04/01/92-04/30/92	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
04-29	2119890140	ROBERT D.SELF, D.D.S.	04/01/92-04/30/92	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
04-30	2118940086	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		46.96
04-30	2119930793	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930794	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		612.03
04-30	2119930792	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119930790	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		95.62
04-30	2119930791	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		777.53
04-30	2120900288	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,024.39
04-30	2121950513	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		830.52
05-05	2121270015	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	RENTAL FO TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	1.59
05-05	2121270011	BARRON'S	07/12/92-07/12/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	109.00
05-05	2121270016	CALI COMMUNICATIONS	04/15/92	PREPARATION AND PRINT PRODUCTION OF 233,000 TOWN MEETING CARDS	3,796.00
05-05	2121270010	DINERS CLUB	04/02/92-04/03/92	RENTAL OF CAR FOR MEMBER WHILE TRAVELLINGH THROUGH DISTRICT	43.97
05-05	2121270012	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT MAIL	8.73
05-05	2121270014	NASHVILLE BUSINESS JOURNAL	04/13/92-04/13/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	36.00
05-05	2121330028	LYNNE S. FARRAR	04/05/92-04/10/92	R/T FARE FROM SHELBYVILLE, TN TO DC BY CAR 1520 MILES AT .18 PER	273.60
05-05	2121330027	JOYCE S HOPSON	03/03/92-03/24/92	IN-DISTRICT TRAVEL 810 MILES AT .18 PER MILE	145.80
05-13	2132700009	DINERS CLUB	02/28/92-03/01/92	ROUNDTRIP FARE FOR MEMBER FROM WAHINGTON, D.C. TO NASHVILLE, TN TICKET # 1369947534	356.00
05-13	2132700010	Do	03/10/92	ROUNDTRIP FARE FRO MEMBER FROM WASHINGTON, D.C. TO NASHVILLE, TN.--TICKET # 1369947681	356.00
05-13	2132700011	Do	03/27/92-03/29/92	ROUNDTRIP FARE FOR MEMBER FROM WASHIONGTON, D.C. TO NASHIVILLE, TN. TICKET #1369947951	356.00
05-13	2132700012	Do	04/02/92-04/03/92	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, D.C. TO KNOVILLE, TN.--TICKET # 1369948029	330.00
05-13	2132700013	Do	04/02/92-04/03/92	LODGING--OVERNIGTH--KNOXVILLE AIRPORT HOLIDAY INN EN ROUTE TO DC	100.78
05-14	2147990041	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/06/92	120.00
05-22	2143300003	MORRISTOWN POWER & WATER SYSTEM	04/01/92-04/30/92	UTILITY SERVICE	30.60
05-22	2143300002	UNITED CITIES GAS CO.	04/06/92-05/06/92	UTILITY SERVICE	32.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2148200006	POWER, WATER & SEWERAGE SYSTEMS	05/02/92-06/01/92	UTILITY SERVICE	99.90
05-29	2148500017	CHATTANOOGA PUBLISHING CO.	05/22/92-05/21/93	SUBSCRIPTION RENEWAL FOR CROSSVILLE DISTRICT OFFICE ONE YEAR	122.60
05-29	2148500027	JIM COOPER	04/19/92-04/25/92	AIRPORT MILEAGE----76 MILES AT .18 PER MILE	13.68
05-29	2148500028	Do	04/20/92-04/25/92	IN-DISTRICT TRAVEL--837 MILES AT .18 PER MILE	150.66
05-29	2148500026	MICKEY H ELDRIDGE	04/06/92-04/27/92	CLEANING SERVICE FOR CROSSVILLE DISTRICT OFFICE	40.00
05-29	2148500025	Do	04/16/92-04/24/92	IN-DISTRICT TRSAVEL -- 443 MILES AT .18 PER MILE	79.74
05-29	2148500012	EVANS OFFICE SUPPLY	05/07/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	15.00
05-29	2148500024	LYNNE S. FARRAR	04/14/92-04/22/92	IN-DISTRICT TRAVEL -- 730 MILES AT .18 PER MILE	131.40
05-29	2148500022	JOYCE S HOPSON	04/02/92-04/30/92	IN-DISTRICT TRAVEL, 1,130 MILES AT 18¢ PER MILE	203.40
05-29	2148500010	LEONARDS OFFICE EQUIPMENT	04/30/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	11.03
05-29	2148500011	Do	05/08/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	26.19
05-29	2148500031	MCFADDEN BUSINESS PUBLICATIONS	04/07/92	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 'SOUTHERN BANKERS DIRECTORY'	76.68
05-29	2148500015	MOORE COUNTY NEWS	05/06/92-05/05/93	SUBSCRIPTION RENEWAL FOR SHELBYVILLE DISTRICT OFFICE ONE YEAR	13.00
05-29	2148500023	MOUNTAIN VALLEY WATER CO.	04/02/92	BOTTLED WATER FOR MORRISTOWN DISTRICT OFFICE	37.20
05-29	2148500021	RAY BROWN	03/27/92-04/24/92	PAYMENT FOR CLEANING SERVICE FOR MORRISTOWN DISTRICT OFFICE	125.00
05-29	2148500016	ROBERT J. YOUNG, INC.	04/21/92	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	171.72
05-29	2148500019	Do	04/24/92	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	69.12
05-29	2148500014	SNOW VALLEY WATER CO	04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE	52.90
05-29	2148500030	THE COMMERCIAL APPEAL NEWSPAPER	06/17/92-06/16/93	FOR ONE YEAR FOR WASHINGTON OFFICE	250.01
05-29	2148500020	THE TENNESSEAN/NASHVILLE BANNER	05/25/92-05/23/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR SHELBYVILLE DISTRICT OFFICE	259.48
05-29	2148890141	FIRST FINANCIAL	05/01/92-05/30/92	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
05-29	2148890140	LLOYD L. PAYNE	05/01/92-05/30/92	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
05-29	2148890139	ROBERT D.SELF, D.D.S.	05/01/92-05/30/92	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
05-29	2150400001	UNITED CITIES GAS CO	04/09/92-05/11/92	UTILITY SERVICE	25.52
05-31	2149900282	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,524.29
05-31	2149930797	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930798	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		632.24
05-31	2149930796	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930794	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		95.62
05-31	2149930795	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		730.61
05-31	2151950489	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		190.45
06-03	2150510017	AT&T INFORMATION SYSTEMS	04/08/92-05/07/92	RENTAL OF PHONE JACK FOR MORRISTOWN DISTRICT OFFICE	1.59
06-03	2150510021	DINERS CLUB	04/11/92-04/12/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TONASHVILLE, TN 1369948190	356.00
06-03	2150510022	Do	04/16/92-04/17/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO NASHVILLE, TN. 1369948190	356.00
06-03	2150510023	Do	04/16/92-04/17/92	OVERNIGHT LODGING FOR MEMBER	49.39
06-03	2150510029	Do	04/20/92-04/25/92	MEMBER ROUNDTRIP FARE FROM WASHINGTON, D.C. TO NASHVILLE,TN---KNOXVILLE, TN TO WASH. DC 1369948235	343.00
06-03	2150510024	Do	04/23/92-04/24/92	MEMBER OVERNIGHT LODGING WHILE TRAVELING THROUGH DISTRICT	40.89
06-03	2150510025	Do	05/01/92-05/02/92	ROUNDTRIP AIR FARE FOR MEMBER FROM WASHINGTON,D.C. TO KNOXVILLE, TN 1369948399	330.00
06-03	2150510026	Do	05/01/92-05/03/92	OVERNIGHT LODGING FOR MEMBER AT KNOXVILLE AIRPORT HILTON	53.00
06-03	2150510018	EVANS OFFICE SUPPLY	05/08/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	23.40
06-03	2150510019	FEDERAL EXPRESS CORP.	05/07/92	OVERNIGHT MAIL	5.23
06-03	2150510020	MCI TELECOMMUNICATIONS	04/15/92-05/07/92	LONG DISTANCE PHONE CALLS MORRISTOWN DISTRICT OFFICE	60.41
06-03	2150510027	JUDY WOFFORD	04/02/92-04/30/92	IN-DISTRICT TRAVEL----396 MILES AT 18¢ PER MILE	71.28

06-03	2150510028	Do	04/30/92	OFFICE SUPPLIES FOR WINCHESTER DISTRICT OFFICE	7.41
06-04	2155370018	BILLIE B ADAMS	01/07/92–04/08/92	PAPER PRODUCTS FOR MORRISTOWN DO	14.12
06-04	2155370016	Do	02/25/92	CLEANING OF DRAPERIES FOR MORRISTOWN DO	15.36
06-04	2155370017	Do	03/02/92	DRAPERY HOOKS FOR MORRISTOWN DO	4.69
06-04	2155370019	SIGN DESIGHS	02/11/92	NEW SIGN FOR MORRISTOWN DO	250.00
06-05	2156830003	BRENDA H. KNIGHT	05/14/92	REGISTRATION FEE FOR SEMINAR	5.00
06-05	2156830001	Do	05/14/92–05/15/92	MILEAGE-- 120 MILES AT 18¢ PER MILE	21.60
06-05	2156830002	Do	05/14/92–05/15/92	LODGING-- ONE NIGHT-BOUBLETREE HOTEL, NASHVILLE	39.11
06-05	2156830004	JUDY WOFFORD	05/07/92	OFFICE SUPPLIES FOR WINCHESTER DISTRICT OFFICE	25.44
06-05	2156830005	Do	05/14/92	IN DISTRICT TRAVEL--243 MILES AT 18¢ PER MILE	43.74
06-05	2156830006	Do	05/14/92	REGISTRATION FEE FOR TENNESSEE DISABILITY DETERMINATION SERVICES SEMINAR FOR CONGRESSIONAL AIDES.	5.00
06-05	2156830007	Do	05/14/92–05/15/92	OVERNIGHT LODGING, DOUBLETREE HOTEL, NASHVILLE	33.11
06-09	2160500004	JIM COOPER	05/26/92	AIRPORT MILEAGE ---248 MILES AT .18 PER MILE	44.64
06-09	2160500003	Do	05/30/92	AIRPORT MILEAGE---142 MILES AT .18 PER MILE	25.56
06-09	2160500002	LEONARDS OFFICE EQUIPMENT	05/15/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	12.96
06-09	2160500001	MCI TELECOMMUNICATIONS	04/29/92	LONG-DISTANCE PHONE SERVICE SHELBYVILLE DISTRICT OFFICE	1.67
06-17	2169410009	MORRISTOWN POWER & WATER SYSTEM	05/01/92–05/29/92	UTILITY SERVICE	36.72
06-18	2169300021	CHATTANOOGA PUBLISHING CO.	06/09/92–06/08/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WINCHESTER DISTRICT OFFICE	72.00
06-18	2169300020	CONGRESS DAILY	06/01/92–12/31/92	SUBSCRIPTION FOR DC OFFICE FOR SIX MONTHS	236.00
06-18	2169300019	SNOW VALLEY WATER CO	05/31/92	BOTTLED WATER FOR DC OFFICE	26.40
06-18	2169300022	THE RELIABLE CORPORATION	05/27/92	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	48.57
06-23	2171830007	MICKEY H ELDRIDGE	03/11/92–03/25/92	IN-DISTRICT TRAVEL--301 MILES AT 18¢ PER MILES	54.18
06-23	2174340007	POWER, WATER & SEWERAGE SYSTEMS	05/02/92–06/01/92	UTILITY SERVICE	105.38
06-23	2174340006	UNITED CITIES GAS CO.	05/06/92–06/05/92	UTILITY SERVICE	19.47
06-24	2175560001	UNITED CITIES GAS CO	05/11/92–06/10/92	UTILITY SERVICE	12.03
06-26	2176370001	JIM COOPER	06/08/92	CAB FARE FROM BWI AIRPORT	43.10
06-26	2176370002	DAVID L ANDRUKITIS	06/05/92	500 DEAR COLL LETTERS	24.90
06-26	2176370003	FEDERAL EXPRESS CORP	05/28/92–05/29/92	OVERNIGHT MAIL	17.71
06-26	2176370005	JOYCE S HOPSON	05/01/92–05/29/92	IN-DSISTRICT TRAVEL 1038 MILES AT .18 PER	186.84
06-26	2176370004	LEONARD'S OFFICE EQUIPMENT COMPANY	06/03/92	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	51.32
06-26	2176750030	AT&T INFORMATION SYSTEMS	05/08/92–06/07/92	TELEPHONE RENTAL EQUIPMENT FOR MORRISTOWN DISTRIC OFFICE	1.59
06-26	2176750027	TARA M E CAMPBELL	06/11/92	PURCHASE OF BOOK- 'HEAD TO HEAD' FOR DISCUSSION OF UPCOMING NORTH AMERICAN AGREEMENT	21.20
06-26	2176750026	MICKEY H ELDRIDGE	03/11/92–03/25/92	IN-DISTRICT TRAVEL--301 MILES AT .18 PER MILE	54.18
06-26	2176750029	MCI TELECOMMUNICATIONS	05/12/92–06/04/92	LONG DISTANCE CALLS FOR MORRISTOWN DISTRICT OFFICE	22.83
06-26	2176750031	MOUNTAIN VALLEY WATER CO.	04/02/92–05/01/92	BOTTLED WATER FOR MORRISTOWN DISTRICT OFFICE	54.90
06-26	2176750028	RAY BROWN	05/01/92–05/29/92	CLEANING SERVICES FOR MORRISTOWN DISTRICT OFFICE	135.00
06-26	2177780013	DINERS CLUB	05/26/92	MEMBER ROUNDTRIP FARE FROM WASHINGTON, DC TO NASHVILLE FOR MEMBER TICKET #1369948700	356.00
06-26	2177780015	Do	05/28/92	WASHINGTON, DC TO KNOXVILLE, TN TICKET #1369948733	176.00
06-26	2177780017	Do	05/28/92–05/30/92	MEMBER LODGING-RAMADA INN AIRPORT, ALCOA, TN 3 DAYS	89.00
06-26	2177780014	Do	05/30/92–05/31/92	MEMBER KNOXVILLE, TN TO NASHVILLE, TN; NASHVILLE,TN TO WASHINGTON DC TICKET#1369948729	277.00
06-26	2177780016	Do	05/30/92–05/31/92	MEMBER LODGING-HAMPTON INN, NASHVILLE TN	49.39
06-29	2177410022	JIM COOPER	06/05/92–06/20/92	AIRPORT MILEAGE FOR JUNE 457 MILES AT .18 PER MILE	82.26
06-29	2177410023	Do	06/06/92–06/20/92	IN-DISTRICT TRAVEL FOR THE MONTH--118 MILES AT .18 PER MILE	21.24
06-29	2177410019	DINERS CLUB	05/28/92–05/29/92	MEMBER CAR RENTAL WHILE TRAVELING THROUGH DISTRICT	16.23
06-29	2178840003	MICKEY H ELDRIDGE	04/21/92–05/08/92	CLEANING PRODUCTS FOR CROSSVILLE DISTRICT OFFICE	19.76
06-29	2178840001	FEDERAL EXPRESS CORP.	06/09/92	OVERNIGHT MAIL	10.74
06-29	2178840002	L.P. SHANKS COMPANY	06/17/92	PAPER PRODUCTS FOR CROSSVILLE DISTRICT OFFICE	61.82
06-29	2178890143	FIRST FINANCIAL	06/01/92–06/30/92	RENT-215 LANTANA RD CROSSVILLE,TN	400.00
06-29	2178890142	LLOYD L. PAYNE	06/01/92–06/30/92	RENT: 210 DEPOT STREET SHELBYVILLE, TN	300.00
06-29	2178890141	ROBERT D.SELF, D.D.S.	06/01/92–06/30/92	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	300.00
06-30	2178760011	BILLIE B ADAMS	04/30/92	REIMBURSEMENT FOR COST OF LIST PACKAGE SOFTWARE FOR MORRISTOWN DISTRICT OFFICE	17.84
06-30	2181900275	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,569.73
06-30	2181930795	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930796	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		591.74
06-30	2181930794	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		675.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	2181930792	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		95.62
06-30	2181930793	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		610.22
06-30	2182950482	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		868.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	140,775.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,415.45
TOTAL	**176,400.51**

OFFICE OF THE HON. JERRY F COSTELLO

SALARIES

	BECKER, DARBY MR	04/01/92-06/30/92	RECEPTIONIST/WORD PROCESSOR	5,000.01
	BRITTON, KARL M	06/29/92-06/30/92	SYSTEMS MANAGER	158.33
	CAMERON, RICHARD G	04/01/92-04/30/92	LEGISLATIVE CORRESPONDENT	1,666.67
	Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,666.66
	CLUCK, CARL J	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
	CUETO, DAVID A	04/01/92-06/30/92	STAFF ASSISTANT	9,750.00
	ELLISON, JAMIE L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
	FINCH, SHARON K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
	FRIERSON, MELVIN	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
	HALPERN, BETH R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
	HUGGINS, AMY M	04/01/92-06/30/92	PERSONAL ASSISTANT	7,833.34
	LOTT, BRIAN HARRISON	04/01/92-06/30/92	ADMINISTRATIVE ASST/PRESS SECTY	13,749.99
	LYONS, LISBETH ANNE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
	MEANS, ROBERT F	04/01/92-06/30/92	STAFF ASSISTANT	1,449.99
	MENTZER, MICHELLE R	05/18/92-06/30/92	STAFF ASSISTANT	1,791.67
	O'FLAHERTY, CYNTHIA L	04/01/92-06/30/92	PERSONAL ASSISTANT	8,583.34
	PAINTER, CLETA I	04/01/92-06/30/92	STAFF ASSISTANT	1,500.00
	PILE, ELIZABETH A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
	RISAVY, ANNE-MARIE	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
	SALTICH, DEBRA S	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,250.01
	VECERA, ANTHONY L, JR	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,100.00
	YOUNG, JUANITA M	04/01/92-06/12/92	COMPUTER OPERATOR	4,000.01

EXPENSES

04-03	2087780011	DAVID L ANDRUKITIS	03/20/92	100 MEMO PADS-FYI	127.50
04-03	2087780010	DINERS CLUB	03/17/92-03/19/92	MEMBER TRAVEL ST.LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET# 01515241575186	532.00
04-03	2091810007	DINERS CLUB INTERNATIONAL	03/26/92-03/26/92	MEMBER TRAVEL, ST. LOUIS/WASHINGTON,D.C. WASHINGTON,D.C./ST. LOUIS. TICKET# 015 1524887914 1	532.00

04-03	2091810008	AMY M HUGGINS	02/01/92–02/29/92	420 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ $.275 PER MILE.	115.20
04-03	2091810009	ANTHONY L VECERA	02/07/92–03/06/92	OFFICIAL PHONE CALLS MADE BY CONGRESSMAN/STAFF FROM CELLULAR CAR PHONE.	93.74
04-10	2101440001	AT&T	01/13/92–02/24/92	CELLULAR LONG DISTANCE CHARGES	13.11
04-10	2101440004	DAVID A CUETO	03/03/92–03/26/92	475 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	130.63
04-10	2101440003	EAST ST LOUIS MONITOR	04/30/92–04/30/93	1 YEAR SUBSCRIPTION	40.00
04-10	2101440002	HARRISBURG DAILY REGISTER	01/03/92–01/03/93	1 YEAR SUBSCRIPTION	84.30
04-10	2101440005	AMY M HUGGINS	03/02/92–03/31/92	922 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	253.55
04-10	2101440006	ROBERT F MEANS	03/03/92–03/17/92	80 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	22.00
04-10	2101440010	CLETA I PAINTER	03/02/92–03/31/92	1012 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	278.30
04-10	2101440007	ANNE-MARIE RISAVY	03/14/92–03/16/92	110 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	30.25
04-10	2101440009	ANTHONY L VECERA	03/14/92–03/30/92	166 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	45.65
04-10	2101440008	Do	03/26/92–03/31/92	160 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ .275 PER MILE	44.00
04-13	2101300024	AQUA COOL	03/01/92–03/31/92	MONTHLY RENTAL FEE AND FIVE GALLON FOR DC OFFICE	36.00
04-13	2101300026	CENCOM CABLE TELEVISION	04/01/92–04/30/92	MONTHLY SERVICE FEE FOR CABLE IN THE DISTRICT OFFICE	34.00
04-13	2101300023	DINERS CLUB	03/30/92–04/05/92	MEMBER TRAVEL ST. LOUIS/DC/ST. LOUIS 01515248879885	532.00
04-13	2101300025	GRANITE CITY PRESS-RECORD	02/01/92–02/01/93	BALANCE OF A 1 YEAR SUBSCRIPTION	67.00
04-13	2101300027	THE FREEBURG TRIBUNE	02/02/92–02/02/93	1 YEAR SUBSCRIPTION	13.00
04-14	2101790007	POSTMASTER	04/02/92	OVERNIGHT MAIL TO DISTRICT	27.90
04-17	2120990019	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/12/92	75.00
04-28	2118440005	A-AGE ELECTRICAL CONTRACTORS	04/13/92	REMOVED CEILING TILES & PULLED WIRE FOR NEW COMPUTER SYSTEM IN DISTRICT	451.00
04-28	2118440003	BREESE JOURNAL	05/01/92–05/01/93	1 YEAR SUBSCRIPTION	18.50
04-28	2118440004	BUSINESS EQUIPMENT CENTER	03/13/92	6 BOXES OF FORMATTED DISKS FOR DISTRICT OFFICE	59.94
04-28	2118440002	DAVID L ANDRUKITIS	03/30/92	BUSINESS CARDS	87.50
04-28	2118440001	CYNTHIA L O'FLAHERTY	01/27/92–03/31/92	176.8 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT VIA PRIVATE AUTO @ .275 PER MILE	48.62
04-29	2113720010	POSTMASTER	04/08/92	OVERNIGHT MAIL TO DISTRICT	27.90
04-29	2119320003	Do	04/21/92	POSTAGE	9.95
04-29	2119840006	DINERS CLUB	04/01/92	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	37.70
04-29	2119840007	CYNTHIA L O'FLAHERTY	04/01/92–04/24/92	184 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	50.60
04-29	2119890144	MAURICE DAILEY AND ALAN D. WALKER	04/01/92–04/30/92	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,375.00
04-29	2119890143	OVERHILL GROUP	04/01/92–04/30/92	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	360.00
04-30	2118940210	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		145.00
04-30	2119931811	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931812	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		601.07
04-30	2119931810	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931808	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		38.80
04-30	2119931809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		587.10
04-30	2120900548	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		215.28
04-30	2120920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		13.00
04-30	2121950246	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		7.58
05-08	2128340001	DINERS CLUB	04/29/92–04/30/92	MEMBER TRAVEL ST. LOUIS/DC/ST. LOUIS 5009	532.00
05-08	2128340002	ANTHONY L VECERA	02/25/92–04/06/92	OFFICIAL PHONE CALLS MADE BY MEMBER/STAFF FROM CELLULAR CAR PHONE	85.04
05-14	2132260014	CENCOM CABLE TELEVISION	05/01/92–05/31/92	MONTHLY SERVICE FRE FOR CABLE IN THE DISTRICT OFFICE	34.00
05-14	2132260013	DAVID L ANDRUKITIS	04/30/92	ENVELOPES BAR CODED FOR MAIL	151.80
05-14	2132260012	SBMS, INC.	04/07/92–05/06/92	CELLULAR PHONE CHARGES	109.64
05-14	2132260011	SCHAUS NEWS SERVICE	04/01/92–06/30/92	3 MONTH SUBSCRIPTION	32.70
05-15	2134810022	DAVID A CUETO	04/01/92–04/30/92	689 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	189.48
05-15	2134810021	JAMIE L ELLISON	04/01/92–04/30/92	104 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	28.60
05-15	2134810017	AMY M HUGGINS	04/02/92–04/30/92	676 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	185.90
05-15	2134810020	ROBERT F MEANS	04/01/92–04/30/92	128 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	35.71
05-15	2134810019	CLETA I PAINTER	04/01/92–04/30/92	1076 MILES OF DISTRICT TRAVEL VIA PRIVATE AUTO @ .275 PER MILE	295.90
05-15	2134810018	ANTHONY L VECERA	04/01/92–04/30/92	80 MILES OF MEMBER TRAVEL TO & FROM THE AIRPORT/ST. LOUIS VIA PRIVATE AUTO @ .275 PER MILE	22.00
05-18	2135410001	AQUA COOL	04/01/92–04/30/92	MONTHLY RENTAL FEE & SEVEN GALLON BOTTLED OF WATER FOR DC OFFICE	46.40
05-18	2135410002	DINERS CLUB	05/05/92–05/07/92	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET #: 015 1526630653 6	480.00
05-18	2135410003	Do	05/07/92–05/10/92	STAFF TRAVEL DEBBIE SALTICH ST. LOUIS/D.C. D.C./ST. LOUIS TICKET #: 015 1526630684 2	280.00
05-22	2141320008	Do	05/12/92–05/14/92	MEMBER TRAVEL ST.LOUIS/DC/ST.LOUIS 01515271098526	530.00
05-22	2141320007	SBMS, INC.	03/14/92	CELLULAR PHONE CHARGES	181.43

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY F COSTELLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2142410015	Do	05/14/92	CELLULAR PHONE CHARGES	124.03
05-26	2143470011	GREENVILLE ADVOCATE	05/21/92–05/21/93	1 YEAR SUBSCRIPTION	18.00
05-26	2143470012	LABOR TRIBUNE	06/30/92–06/30/93	1 YEAR SUBSCRIPTION	28.00
05-26	2143470010	SCHALTENBRAND & HALLORAN	05/12/92	FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1991 4 HOURS	280.00
05-29	2148340021	DINERS CLUB	05/07/92–05/08/92	LODGING FOR DISTRICT STAFF MEMBER	202.08
05-29	2148340023	Do	05/19/92–05/21/92	MEMBER TRAVEL ST.LOUIS/DC/ST.LOUIS 01515274591865	530.00
05-29	2148340022	ANTHONY L VECERA	04/08/92–05/06/92	OFFICIAL PHONE CALLS MADE BY MEMBER/STAFF FROM CELLULAR CAR PHONE	76.56
05-29	2148890143	MAURICE DAILEY AND ALAN D. WALKER	05/01/92–05/30/92	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,375.00
05-29	2148890142	OVERHILL GROUP	05/01/92–05/30/92	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	360.00
05-31	2147940167	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		258.12
05-31	2149900522	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,477.46
05-31	2149920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		16.25
05-31	2149931825	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931826	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		438.92
05-31	2149931824	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149931822	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		38.80
05-31	2149931823	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		999.74
05-31	2151950233	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		709.17
06-05	2155410027	A-AGE ELECTRICAL CONTRACTORS	05/18/92	UNHOOKED OLD COMPUTERS & ACCESSORIES IN DISTRICT OFFICE-2 HOUS	82.00
06-05	2155410026	DINERS CLUB	05/27/92–05/28/92	MEMBER TRAVEL ST. LOUIS/WASHINGTON, DC WASHINGTON, DC/ST. LOUIS TICKET #: 015 1527459414 2	530.00
06-05	2156830008	CANTRELL/CUTTER PRINTING, INC	05/28/92	NEWSLETTER	6,479.10
06-11	2160850026	CENCOM CABLE TELEVISION	06/01/92–06/30/92	MONTHLY SERVICE FEE FOR CABLE IN THE DISTRICT OFFICE	34.00
06-23	2170520020	AQUA COOL	05/01/92–05/31/92	MONTHLY RENTAL FEE & SEVEN GALLON BOTTLES OF WATER FOR DC OFFICE	46.40
06-23	2170520017	DINERS CLUB	06/02/92–06/04/92	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C./ST, LOUIS TICKET # 01515282096764	530.00
06-23	2170520018	Do	06/08/92–06/11/92	MEMBER TRAVEL ST. LOUIS/WASHINGTON, D.C. WASHINGTON, D.C./ST. LOUIS TICKET # 01515296550762	530.00
06-23	2170520019	Do	06/09/92–06/11/92	STAFF TRAVEL AMY HUGGINS ST. LOUIS/WASHINGTON, D.C./ST. LOUIS TICKET # 01515284490915	225.00
06-23	2170520016	CYNTHIA L O'FLAHERTY	06/03/92–06/09/92	. LOUIS ST. LOUIS/WASHINGTON, D.C. TICKET # 01515274592506	219.00
06-24	2174570008	POSTMASTER	06/04/92	OVERNIGHT MAIL TO DISTRICT	27.90
06-24	2174570009	Do	06/11/92	OVERNIGHT POSTAL DELIVERY	13.95
06-29	2177630004	AT&T	05/17/92	CELLULAR LONG DISTANCE CHARGES	10.08
06-29	2177630003	CAIRO EVENING CITIZEN	06/01/92–06/01/93	1 YEAR SUBSCRIPTION	19.00
06-29	2177630002	CONGRESSIONAL QUARTERLY INC	03/01/92–03/01/93	1 YEAR SUBSCRIPTION	955.00
06-29	2177630005	DERICKSON COMPANY DISTRIBUTOR	05/26/92	MONTHLY RENTAL FEE & THREE BOTTLES OF WATER FOR THE DISTRICT OFFICE	22.57
06-29	2178890145	MAURICE DAILEY AND ALAN D. WALKER	06/01/92–06/30/92	RENT: 1316 NIEDRINGHAUS AVE GRANITE, IL	1,375.00
06-29	2178890144	OVERHILL GROUP	06/01/92–06/30/92	RENT: 8787 STATE STREET EAST ST. LOUIS, IL	360.00
06-30	2181900518	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,622.57
06-30	2181920213	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		3.25
06-30	2181931819	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931820	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		705.42
06-30	2181931818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931816	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		38.80
06-30	2181931817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		999.81

06-30	2182950233	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		2,256.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	109,500.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,894.58
TOTAL	**148,604.61**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

AUKBURG, DEIDRE	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
DELEON, ANDREA M	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
DUNN, ELIZABETH J.	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	16,500.00
FAUGHNAN, BRIAN	06/01/92–06/30/92	SHARED EMPLOYEE	316.67
FICKINGER, DEIRDRE K.	04/01/92–06/30/92	STAFF ASSISTANT	6,773.01
FRANKENFIELD, SHARON W.	04/01/92–06/30/92	PART-TIME EMPLOYEE	6,099.99
HARNED, MARGRET ANN	04/01/92–06/30/92	STAFF ASSISTANT	8,000.01
HOLRAN, PETER T	04/01/92–06/30/92	PRESS SECRETARY	8,856.99
HOWERTON, LORRAINE C	04/01/92–04/15/92	ADMINISTRATIVE ASSISTANT	2,708.33
KLEIN, WILLIAM D.	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	14,499.99
MARCH, JESSIE C	04/01/92–06/30/92	STAFF ASSISTANT	6,916.67
MARSHALL, SUSAN	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
PHILLIPS, ANNE	06/01/92–06/30/92	TEMPORARY EMPLOYEE	2,000.00
SHARPE, ANGELA L	04/01/92–06/30/92	STAFF ASSISTANT	8,000.01
SPRENG, JENNIFER E.	04/01/92–05/31/92	SHARED EMPLOYEE	633.34
THOMSON, KARYN YOST	04/01/92–06/14/92	CITY REPRESENTATIVE	7,924.98
WILLCOX, ERIC L.	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	10,833.35

EXPENSES

04-13	2099540015	BELL ATLANTIC MOBILE SYSTEM	03/04/92–03/04/92	MONTHLY CHARGES FOR THE MOBILE PHONE 215-280-1673	16.00
04-13	2099540012	BELL ATLANTIC MOBILE SYSTEMS	03/04/92–03/04/92	MONTHLY CHARGES FOR MOBILE PHONE 301-580-1554	16.00
04-13	2099540013	FEDERAL EXPRESS CORP.	03/06/92–03/06/92	EXPRESS MAIL CHARGES FOR THE MONTH OF MARCH	5.23
04-13	2099540014	Do	03/14/92–03/14/92	EXPRESS MAIL CHARGES FOR THE MONTH OF MARCH	5.23
04-23	2113310014	BETTY JANE DUNN	03/26/92–03/26/92	REIMBURSE FOR MONTHLY CABLE CHARGES FOR NORRISTOWN OFFICE	23.93
04-23	2113310015	EDWARDS PRINTING	03/24/92–03/24/92	PRINTING SERVICES FOR 400 ACADEMY POSTERS	174.00
04-23	2113310013	EXXON COMPANY, USA	03/24/92–03/24/92	MONTHLY GAS CHARGES FOR MOBILE OFFICE	78.48
04-23	2113310012	FEDERAL EXPRESS CORP.	03/19/92–03/19/92	FED/EX SERVICES FOR THE MONTH OF MARCH	3.75
04-29	2119890147	MATTHEWS LEASING COMPANY	04/01/92–04/30/92	MOBILE OFFICE RENT	385.00
04-29	2119890145	SCOTMAR PROPERTIES MGMT CORP	04/01/92–04/30/92	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,206.67
04-29	2119890146	WILLIAM CARAPUCCI	04/01/92–04/30/92	RENT- 6813 RIDGE AVE PHILADELPHIA,PA	550.00
04-30	2119931555	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119931556	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		321.58
04-30	2119931554	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931552	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		18.05
04-30	2119931553	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		227.74
04-30	2120900482	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		617.49
04-30	2121950484	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(6.03)
05-29	2148890146	MATTHEWS LEASING COMPANY	05/01/92–05/30/92	MOBILE OFFICE RENT	385.00
05-29	2148890144	SCOTMAR PROPERTIES MGMT CORP	05/01/92–05/30/92	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,206.67
05-29	2148890145	WILLIAM CARAPUCCI	05/01/92–05/30/92	RENT- 6813 RIDGE AVE PHILADELPHIA,PA	550.00
05-29	2149500009	AQUA COOL	04/03/92–04/30/92	MONTHLY DRINKING WATER SUPPLIES FOR THE DC OFFICE	41.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149500013	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	MONTHLY TELEPHONE SERVICE CHARGES FOR NORRISTOWN OFFICE	193.50
05-29	2149500008	LAWRENCE COUGHLIN	05/01/92-05/01/92	REIMBURSE FOR ROUNDTRIP TRAIN FARE TO PHIL AND RETURNED TO DC WHILE ON OFFICIAL BUSINESS	80.00
05-29	2149500010	BETTY JANE DUNN	04/28/92-04/28/92	REIMBURSE FOR MONTHLY CABLE CHARGES FOR NORRISTOWN OFFICE	23.93
05-29	2149500007	EXXON COMPANY, USA	04/23/92-04/23/92	MONTHLY GASOLINE CHARGES FOR MOBILE OFFICE	69.63
05-29	2149500014	FEDERAL EXPRESS CORP	05/09/92-05/09/92	FEDERAL EXPRESS SERVICE CHARGES	10.46
05-29	2149500015	THOMAS J LANKFORD	05/11/92-05/11/92	BAR COCED 2,500 OFFICIAL ENVELOPES	47.50
05-29	2149500011	VALLEY FORGE SPRINGS	04/01/92-04/01/92	MONTHLY DRINKING WATER SUPPLIES FOR NORRISTOWN OFFICE FOR MARCH	17.00
05-29	2149500012	Do	05/01/92-05/01/92	MONTHLY DRINKING WATER SUPPLIES FOR NORRISTOWN OFFICE FOR APRIL	17.00
05-31	2149900457	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		617.49
05-31	2149931568	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931569	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		301.04
05-31	2149931567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931565	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		18.05
05-31	2149931566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		200.33
05-31	2151950459	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(55.53)
06-11	2160850029	BELL ATLANTIC MOBILE SYSTEM	05/04/92-05/04/92	MONTHLY CHARGES FOR MOBILE PHONE	27.60
06-11	2160850030	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-05/04/92	MONTHLY CHARGES FOR MOBILE PHONE	22.95
06-11	2160850028	CAROLYN'S PHOTOGRAPHY	05/05/92-05/05/92	OFFICIAL PHOTOS FOR PRESS RELEASES-ABINGTON GOOD GOVERNMENT DAY AND TOWN BRIDGE DEDICATION	12.50
06-11	2160850027	THE REPORTER NEWSPAPER	05/18/92-10/30/92	26 WEEKS SUBSCRIPTION OF NEWS PAPER FOR NORRISTOWN OFFICE	88.00
06-18	2169340027	LAWRENCE COUGHLIN	03/16/92-03/16/92	REIMBURSE FOR R/T TRAIN FARE TO PHILLY AND RETURNED TO DC WHILE ON OFFICIAL BUSINESS	80.00
06-23	2174390029	CONGRESS DAILY	06/01/92-12/31/92	31 WEEKS SUBSCRIPTION OF CONGRESS DAILY	236.00
06-23	2174390026	EXXON COMPANY, USA	05/21/92-05/21/92	MONTHLY GASOLINE CHARGES AND YEARLY INSPECTION AND REPAIRS	64.67
06-23	2174390027	FEDERAL EXPRESS CORP	05/22/92-05/22/92	FED/EX SERVICE CHARGES	9.22
06-23	2174390028	Do	05/30/92-05/30/92	FED/EX SERVICE CHARGES	5.23
06-29	2178890148	MATTHEWS LEASING COMPANY	06/01/92-06/30/92	MOBILE OFFICE RENT	385.00
06-29	2178890146	SCOTMAR PROPERTIES MGMT CORP	06/01/92-06/30/92	RENT: 151 W. MARSHALL ST. NORRISTOWN,PA	1,206.67
06-29	2178890147	WILLIAM CARAPUCCI	06/01/92-06/30/92	RENT- 6813 RIDGE AVE PHILADELPHIA,PA	550.00
06-30	2178570002	AQUA COOL	03/12/92-03/31/92	MONTHLY DRINKING WATER SUPPLIES FOR DC OFFICE	25.60
06-30	2178570003	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	MONTHLY TELEPHONE SERVICE CHARGES FOR NORRISTOWN OFFICE	193.50
06-30	2178570005	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-04/04/92	MONTHLY CHARGES FOR MOBILE PHONE 301-580-1554	16.00
06-30	2178570006	Do	04/04/92-04/04/92	MONTHLY CHARGES FOR MOBILE PHONE 215-280-1673	16.00
06-30	2178570004	COUNTY OF MONTGOMERY	04/08/92-04/08/92	VOTER LABELS FOR NEWLY REGISTERED VOTERS IN THE DISTRICT	210.81
06-30	2178570007	BETTY JANE DUNN	01/22/92-01/22/92	REIM FOR MILEAGE WHILE ATTENDING MONTHLY MEETING WITH SAAC IN GLENSIDE, PA 26 MILES AT .27 PER	7.02
06-30	2178570009	Do	02/26/92-02/26/92	REIM FOR MILEAGE WHILE ATTENDING MONTHLY MEETING WITH SAAC IN GLENSIDE, PA 26 MILES AT .27 PER	7.02
06-30	2178570008	Do	02/27/92-02/27/92	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITH MEMBER 68 MILES AT .27 PER	18.36
06-30	2178570010	Do	03/16/92-03/16/92	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS WITH MEMBER 76 MILES AT .27 PER	20.52
06-30	2178570011	Do	03/25/92-03/25/92	REIM FOR MILEAGE WHILE ATTENDING MONTHLY MEETING WITH SAAC IN GLENSIDE, PA 26 MILES AT .27 PER	7.02
06-30	2178570013	EDWARDS PRINTING	04/17/92-07/17/92	PRINTING SERVICES FOR 15,000 VOTER REGISTRATION LETTERS	296.00
06-30	2178570014	KARYN THOMSON	04/21/92-04/21/92	REIM FOR MILEAGE AND PARKING WHILE ATTENDING BUSINESS SEMINAR 25 MILES AT .27 PER	11.25
06-30	2178570015	Do	04/24/92-04/24/92	REIM FOR PRINTING CHARGES FOR OFFICIAL BUSINESS LABELS	83.79
06-30	2178570016	Do	04/24/92-04/24/92	REIM FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.67
06-30	2178570012	TIMES HERALD	05/06/92-12/06/92	SIX MONTH NEWSPAPER SUBSCRIPTION FOR NORRISTOWN DISTRICT OFFICE	49.70
06-30	2181500013	AQUA COOL	05/11/92-05/31/92	MONTHLY DRINKING WATER FOR DC OFFICE	46.40
06-30	2181500032	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	MONTHLY TELEPHONE SERVICE CHARGES FOR NORRISTOWN OFFICE	193.50

06-30	2181500019	BELL ATLANTIC MOBILE SYSTEMS	06/04/92-06/04/92	MONTHLY CHARGES FOR MOBILE PHONE 215-280-1673	17.98
06-30	2181500020	Do	06/04/92-06/04/92	MONTHLY CHARGES FOR MOBILE PHONE 301-580-1554	16.00
06-30	2181500017	LAWRENCE COUGHLIN	06/12/92-06/12/92	REIMBURSE FOR ROUNDTRIP TRAINFARE TO PHIL. AND RETURNED TO DC WHILE ON OFFICIAL BUSINESS	80.00
06-30	2181500016	BETTY JANE DUNN	05/27/92-05/27/92	REIMBURSE FOR MONTHLY CHARGES FOR NORRISTOWN OFFICE	24.63
06-30	2181500021	EXXON COMPANY, USA	05/21/92-05/21/92	YEARLY INSPECTION AND REPAIRS	169.78
06-30	2181500014	MAIN LINE TIMES	06/03/92-12/03/92	SIX MONTHS NEWSPAPER SUBSCRIPTION FOR NORRISTOWN DISTRICT OFFICE	19.50
06-30	2181500015	THE SOCIAL LIST OF WASHINGTON/GREEN BOOK	06/12/92-06/12/92	SUBSCRIPTION OF 1992 EDITION OF THE GREEN BOOK	100.00
06-30	2181900456	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		617.49
06-30	2181931562	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931563	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		403.72
06-30	2181931561	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931559	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		18.05
06-30	2181931560	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		132.97
06-30	2182950455	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		227.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	111,613.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,529.55
TOTAL	**126,142.89**

OFFICE OF THE HON. CHRISTOPHER COX

SALARIES

DIGERLANDO, STEVEN	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
DUVALL, LESLIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
FUJIWARA, JAN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,250.01
GANGNES, KIMBERLY A	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	889.33
GARTLAND, DINA P	04/01/92-06/30/92	STAFF ASSISTANT	2,499.99
HANSEN, LINDA J	04/01/92-06/30/92	SECTY/SCHEDULER	8,083.33
HELMER, DELTA OURAY	04/01/92-06/30/92	SYSTEMS MANAGER	6,750.00
KAPRIELIAN, ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
KULDA, SUSAN ANN	04/01/92-06/30/92	SECTY/SCHEDULER	8,250.00
LARSON, LANCE M	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
LUETHKE, KAREN M	04/01/92-06/02/92	DIRECTOR OF COMMUNITY RELATIONS	5,166.67
POHL, CHRISTOPHER J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
RAY, JUDITH ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
RIGGS, DOUGLAS J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,999.99
RUIZ, DIEGO T	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	4,283.33
Do	05/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,333.34
SANTANIELLO, GABRIELLA M	05/01/92-05/31/92	D.C. INTERN	1,000.00
SLEN, PETER MARK	04/01/92-06/30/92	PRESS SECRETARY	9,999.99
UHLMANN, PETER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
UYEDA, MARK T	05/01/92-05/31/92	D.C. INTERN	1,000.00

EXPENSES

04-03	2091730012	CHRISTOPHER COX	03/20/92-03/22/92	ROUNDTRIP MILEAGE TO DULLES AIRPORT ON OFFICIAL BUSINES; (56 MI. X .25)	14.00
04-03	2091730014	DINERS CLUB	02/07/92-02/28/92	MOBILE PHONE/FAX CHARGES;	66.66
04-03	2091730015	Do	02/25/92-03/03/92	WORKING MEALS WITH CONSTITUENTS;	46.40
04-03	2091730017	MCI TELECOMMUNICATIONS	02/28/92-02/29/92	MOBILE PHONE TOLL FOR DISTRICT OFFICE;	1.66
04-03	2091730010	MONITOR PUBLISHING CO	03/05/92-02/14/93	1 YEAR SUBSCRIPTION TO FEDERAL YELLOW BOOK;	185.00
04-03	2091730016	PACTEL CELLULAR - LA	02/25/92-02/29/92	MOBILE PHONE SERVICE FOR DISTRICT OFFICE;	41.75
04-03	2091730011	SEVEN SEAS TRAVEL	03/20/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 7299642843	188.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091730013	Do	03/23/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/ORD/NAT)	183.00
04-03	2091730018	THE WASHINGTON POST	03/20/92-03/20/93	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE;	119.60
04-03	2093700006	FEDERAL EXPRESS CORP	03/04/92	DELIVERY SERVICE;	3.75
04-03	2093700004	ANN KAPRIELIAN	02/20/92-03/06/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (102 MI. X .25)	25.50
04-03	2093700005	Do	02/25/92	REIMBURSE STAFF FOR ROUND TRIP TRAIN FARE ON OFFICIAL BUSINESS; (ANAHEIM/LA/ANAHEIM)	13.00
04-03	2093700007	LOS ANGELES TIMES	02/11/92-01/01/93	10 MO. SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE;	141.78
04-03	2094800001	AT&T	02/19/92-03/19/92	TOLLS	19.56
04-06	2093450023	CHRISTOPHER COX	02/29/92	REIMBURSE MEMBER FOR GAS DISTRICT VEHICLE	17.09
04-06	2093450002	FEDERAL EXPRESS CORP	03/10/92-03/13/92	DELIVERY SERVICE	15.00
04-06	2093450003	Do	03/12/92	DELIVERY SERVICE	3.75
04-06	2093450004	SEVEN SEAS TRAVEL	03/27/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (NAT/IAH/OC) 7705073337	183.00
04-06	2093450005	Do	03/30/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/IAH/NAT) 07705073336	183.00
04-09	2097520017	CHRISTOPHER COX	03/28/92	REIMBURSE FOR GAS FOR DISTRICT VEHICLE;	14.38
04-09	2097520014	DINA P GARTLAND	03/23/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (28 MI X .25)	7.00
04-09	2097520016	ANN KAPRIELIAN	03/27/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (28 MI. X .25)	7.00
04-09	2097520015	WATER FACTORY SYSTEMS	03/25/92	WATER SERVICE FOR DISTRICT OFFICE;	36.00
04-24	2113450024	CHRISTOPHER COX	03/28/92-03/29/92	REIMBURSE MEMBER FOR MOBILE PHONE RENTAL FOR DISTRICT VEHICLE	49.00
04-24	2113450023	STEVEN DIGERLANDO	03/20/92-04/03/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (164 MI X .25)	41.00
04-24	2113450015	FEDERAL EXPRESS CORP	03/16/92	DELIVERY SERVICE	8.75
04-24	2113450016	Do	03/17/92-03/19/92	DELIVERY SERVICE	7.74
04-24	2113450022	SUSAN ANN KULDA	03/21/92-03/22/92	REIMBURSE STAFF FOR MOBILE PHONE RENTAL FOR DISTRICT VEHICLE	44.50
04-24	2113450018	CHRISTOPHER J POHL	04/02/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (56 MI. X .25)	14.00
04-24	2113450017	SEVEN SEAS TRAVEL	04/02/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 7705073493	188.00
04-24	2113450019	Do	04/06/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/MSP/NAT)	183.00
04-24	2113450020	THOMAS J LANKFORD	03/11/92-03/18/92	PRINTING CHARGES; (PAGE 2: 800 COPIES; LETTER: 4400 COPIES)	336.87
04-24	2113450021	Do	03/18/92	PRINTING CHARGES; (ARTICLE: 4400 COPIES; KL COPIES: 500)	182.67
04-28	2118330014	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/03/92	MOBILE PHONE SERVICE FOR DC OFFICE	176.79
04-28	2118330016	FEDERAL EXPRESS CORP	04/02/92	DELIVERY SERVICE	8.75
04-28	2118330017	JAN FUJIWARA	04/04/92-04/16/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL TRAVEL 1085 MILES AT .25 PER	271.25
04-28	2118330018	Do	04/06/92	REIMBURSE STAFF FOR MEAL EXPENSE ON OFFICIAL TRAVEL	36.03
04-28	2118330015	POLAR WATER COMPANY	03/31/92	WATER SERVICE FOR DC OFFICE	34.20
04-28	2118440007	FEDERAL EXPRESS CORP	02/28/92-03/27/92	DELIVERY SERVICE	26.71
04-28	2118440011	Do	02/28/92-04/02/92	DELIVERY SERVICE	7.50
04-28	2118440008	Do	03/25/92	DELIVERY SERVICE	3.75
04-28	2118440009	SEVEN SEAS TRAVEL	04/04/92-04/15/92	ROUNDTRIP AIRFARE FOR STAFF ON OFFICIAL BUSINESS; (NAT/ONT/NAT) JAN FUJIWARA	366.00
04-28	2118440010	Do	04/12/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (DULLES/LAX)	188.00
04-28	2118440006	THOMAS J LANKFORD	11/22/91	PRINTING CHARGES	3,717.95
04-29	2119890149	FORD MOTOR CREDIT	04/01/92-04/30/92	LEASE AUTO	682.54
04-29	2119890148	KOLL CENTER IRVINE NO TWO	04/01/92-04/30/92	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,824.00
04-30	2118940232	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		946.36
04-30	2119932017	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119932018	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		687.61
04-30	2119932016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119932014	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		183.02

04-30	2119932015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,149.27
04-30	2120900599	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,715.64
04-30	2121950151	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		282.84
05-05	2122240016	A-PLUS OFFICE SUPPLIES	04/14/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.36
05-05	2122240017	Do	04/14/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.70
05-05	2122240013	DOWNEY AUTO CENTER	03/31/92	SERVICE REPAIRS FOR DISTRICT VEHICLE (NEW BATTERY)	131.28
05-05	2122240028	FEDERAL EXPRESS CORP	04/13/92–04/16/92	DELIVERY SERVICE	28.86
05-05	2122240014	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	04/06/92–04/14/92	MOBILE PHONE TOLLS FOR DISTRICT OFFICE	4.41
05-05	2125510002	AT&T	03/19/92–04/19/92	TOLLS	17.65
05-12	2132730022	CHRISTOPHER COX	04/24/92	REIMBURSE MEMBER FOR PARKING ON OFFICIAL BUISNESS;	3.50
05-12	2132730023	SEVEN SEAS TRAVEL	04/27/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/IAH/NAT) 77055073866	183.00
05-12	2132730024	Do	05/01/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (NAT/OC) 7703658425	183.00
05-12	2132730025	Do	05/04/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/MSP/NAT) 7703658444	183.00
05-15	2134810023	THOMAS J LANKFORD	11/25/91	PRINTING CHARGES	82.65
05-15	2134830015	CHRISTOPHER COX	04/20/92–04/27/92	REIMBURSE MEMBER FOR GAS, PARKING ON OFFICIAL BUSINESS	17.36
05-15	2134830018	STEVEN DIGERLANDO	05/01/92	REIMBURSE STAFF FOR CAR WASH FOR DISTRICT VEHICLE	6.95
05-15	2134830017	ANN KAPRIELIAN	04/27/92–05/01/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS (108 MI. X .25)	27.00
05-15	2134830016	WATER FACTORY SYSTEMS	04/25/92	WATER SERVICE FOR DISTRICT OFFICE	36.00
05-15	2135420014	A-PLUS OFFICE SUPPLIES	05/04/92	SUPPLIES FOR DISTRICT OFFICE	56.00
05-15	2135420012	FEDERAL EXPRESS CORP	04/17/92–04/28/92	DELIVERY SERVICE	44.06
05-15	2135420015	JAN FUJIWARA	05/11/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS (56 MI X .25)	14.00
05-15	2135420013	POLAR WATER COMPANY	04/30/92	WATER SERVICE FOR D.C. OFFICE	34.20
05-15	2135420016	SEVEN SEAS TRAVEL	05/11/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/NAT) 7703658537	183.00
05-18	2135320002	DINERS CLUB	03/20/92	MOBILE TOLL CHARGES FOR MEMBER ON OFFICIAL BUSINESS	90.64
05-18	2135320003	Do	04/09/92	WORKING MEAL WITH CONSTITUENT	14.25
05-18	2135320004	FULLERTON INSURANCE SERVICE	04/15/92–04/15/93	RENEWAL OF ANNUAL INSURANCE COVERAGE ON DISTRICT OFFICE EQUIPMENT	1,225.00
05-18	2135320005	SEVEN SEAS TRAVEL	05/08/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IAD/LAX 7703658535	188.00
05-18	2135320001	THOMAS J LANKFORD	03/25/92	PRINTING CHARGES	88.00
05-27	2147320006	BELL ATLANTIC MOBILE SYSTEMS	04/01/92–05/01/92	MOBILE PHONE SERVICE FOR DC OFFICE	84.98
05-27	2147320004	CHRISTOPHER COX	05/10/92	REIMBURSE MEMBER FOR GAS FOR DISTRICT VEHICLE	17.29
05-27	2147320007	DINERS CLUB	04/15/92	FED/EX DELIVERY CHARGES	18.00
05-27	2147320008	Do	05/06/92–05/12/92	WORKING MEALS WITH CONSTITUENTS	44.85
05-27	2147320001	SUSAN ANN KULDA	04/03/92–04/26/92	REIMBURSE STAFF FOR GAS/WASH FOR DISTRICT CAR	46.95
05-27	2147320002	Do	05/02/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 82 MILES AT .25 PER	20.50
05-27	2147320003	Do	05/06/92	REIMBURSE STAFF FOR POSTAGE FOR DISTRICT OFFICE	29.00
05-27	2147320009	LANCE M LARSON	05/18/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS 56 MILES AT .25 PER OFFICE TO AIRPORT	14.00
05-27	2147320005	SEVEN SEAS TRAVEL	05/11/92–05/17/92	R/T AIRFARE FOR STAFF ON OFFICIAL BUSINESS ANN KAPRIELION OC/IAD/NAT/OC	343.00
05-27	2147320010	USA TODAY	06/23/92–12/22/92	6 MONTH SUBSCRIPTION RENEWAL FOR DC OFFICE	78.00
05-29	2148330011	FEDERAL EXPRESS CORP	04/29/92	DELIVERY SERVICE	8.75
05-29	2148330012	Do	04/30/92–05/01/92	DELIVERY SERVICE	7.50
05-29	2148330014	SEVEN SEAS TRAVEL	05/15/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS NAT/IAH/OC 2107280427	183.00
05-29	2148330015	Do	05/17/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS LAX/IAD 7703658777	188.00
05-29	2148330013	THE ORANGE COUNTY REGISTER	05/01/92–12/30/92	8 MO. SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	72.00
05-29	2148890148	FORD MOTOR CREDIT	05/01/92–05/30/92	LEASE AUTO	682.54
05-29	2148890147	KOLL CENTER IRVINE NO TWO	05/01/92–05/30/92	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,824.00
05-31	2149900575	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,648.05
05-31	2149920223	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.95
05-31	2149932033	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149932034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		575.97
05-31	2149932032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		270.00
05-31	2149932030	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		183.02
05-31	2149932031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,278.83
05-31	2151950143	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		773.17
06-04	2149520023	STEVEN DIGERLANDO	05/18/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS; (82 MI. X .25)	20.50
06-04	2149520020	LANIER WORLDWIDE, INC.	10/01/91–12/31/91	METER CHARGES FOR D.C. COPIER	51.84
06-04	2149520021	Do	01/01/92–03/31/92	METER CHARGES FOR D.C. COPIER	51.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER COX—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2149520024	SEVEN SEAS TRAVEL	05/21/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 770368920	188.00
06-04	2149520025	Do	05/22/92	ONE WAY AIRFARE FOR STAFF ON OFFICIAL TRAVEL; (NAT/ORD/ONT) ENROUTE TO DIST 7703658795 JAN FUJIWARA.	183.00
06-04	2149520022	THOMAS J LANKFORD	04/20/92	PRINTING CHARGES	69.55
06-04	2156410005	AT&T	04/19/92-05/19/92	AT&T CALLING CARD SERVICE	26.93
06-09	2160820009	CHRISTOPHER COX	05/23/92	REIMBURSE MEMBER FOR GAS FOR DISTRICT VEHICLE	16.50
06-09	2160820008	STEVEN DIGERLANDO	05/21/92	RIEMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS (82 MI. X .25)	20.50
06-09	2160820001	FEDERAL EXPRESS CORP.	05/07/92-05/18/92	DELIVERY SERVICE	18.41
06-09	2160820002	Do	05/08/92-05/11/92	DELIVERY SERVICE	21.84
06-09	2160820003	Do	05/13/92	DELIVERY SERVICE	3.75
06-09	2160820007	ANN KAPRIELIAN	05/21/92	REIMBURSE STAFF FOR GAS FOR DISTRICT VEHICLE	9.04
06-09	2160820006	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	04/21/92-05/15/92	MOBILE PHONE TOLLS FOR DISTRICT OFFICE	16.82
06-09	2160820005	SEVEN SEAS TRAVEL	05/26/92	ONE WAY AIRFARE FOR MEMBER OFFICIAL BUSINESS; (LAX/IAD) 7703658921	188.00
06-09	2160820010	Do	05/31/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 7703659036	188.00
06-09	2160820004	PETER MARK SLEN	05/26/92	REIMBURSE STAFF FOR MILEAGE ON OFFICIAL BUSINESS (56 MI. X .25)	14.00
06-11	2160480002	FEDERAL EXPRESS CORP.	05/11/92-05/26/92	DELIVERY SERVICE	27.21
06-11	2160480003	Do	05/21/92-05/22/92	DELIVERY SERVICE	7.50
06-11	2160480005	LANCE M LARSON	06/02/92	REIMBURSE STAFF FOR DELIVERY CHARGES	20.27
06-11	2160480001	PACTEL CELLULAR - LA	04/13/92-05/10/92	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	18.90
06-11	2160480004	WATER FACTORY SYSTEMS	05/25/92	WATER SERVICE FOR DISTRICT OFFICE	36.00
06-11	2162330023	CHRISTOPHER COX	05/31/92-06/03/92	REIMBURSE MEMBER FOR MILEAGE ON OFFICIAL BUSINESS 28 MILES AT .25 PER	14.00
06-11	2162330024	Do	06/02/92	REIMBURSE MEMBER FOR PARKING ON OFFICIAL BUSINESS	10.00
06-11	2162330022	POLAR WATER COMPANY	05/31/92	WATER SERVICE FOR DC OFFICE	28.95
06-11	2162330025	SEVEN SEAS TRAVEL	06/03/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS LAX/IAD 7703659351	188.00
06-11	2162330021	THOMAS J LANKFORD	05/13/92	PRINTING CHARGES	44.00
06-18	2168420003	A-PLUS OFFICE SUPPLIES	05/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.00
06-18	2168420005	FEDERAL EXPRESS CORP.	05/29/92	DELIVERY SERVICE	18.25
06-18	2168420002	JAN FUJIWARA	05/22/92-06/03/92	REIMBURSE STAFF FOR MILEAGE & TAXI ON OFFICIAL TRAVEL: (350 MI X .25)	100.50
06-18	2168420004	ANN KAPRIELIAN	05/29/92	REIMBURSE STAFF FOR GAS FOR DISTRICT VEHICLE	10.00
06-18	2168420006	SEVEN SEAS TRAVEL	06/05/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 7710981075	188.00
06-18	2170610007	CHRISTOPHER COX	06/07/92	REIMBURSE MEMBER FOR GAS FOR DISTRICT VEHICLE	27.45
06-18	2170610010	Do	06/12/92-06/15/92	REIMBURSE MEMBER FOR MILEAGE ON OFFICIAL BUSINESS; (56 MI. X .25)	14.00
06-18	2170610006	FEDERAL EXPRESS CORP.	05/22/92-06/02/92	DELIVERY SERVICE	14.99
06-18	2170610008	SEVEN SEAS TRAVEL	06/08/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (OC/DFW/NAT) 7703659056	183.00
06-18	2170610009	Do	06/12/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS: (IAD/LAX) 7710921843	188.00
06-26	2176720005	BELL ATLANTIC MOBILE SYSTEMS	05/05/92-06/04/92	MOBILE TOLL CHARGES FOR D.C. OFFICE	191.54
06-26	2176720006	FEDERAL EXPRESS CORP.	06/01/92-06/03/92	DELIVERY SERVICE	11.73
06-26	2176720007	Do	06/04/92	DELIVERY SERVICE	3.75
06-26	2176720008	SEVEN SEAS TRAVEL	06/15/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS: (LAX/IAD) 7710921950	188.00
06-26	2176720009	Do	06/18/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS; (IAD/LAX) 7710921994	218.00
06-29	2178890150	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	682.54
06-29	2178890149	KOLL CENTER IRVINE NO TWO	06/01/92-06/30/92	RENT-4000 MACARTHUR BLVD NEWPORTBEACH,CA	2,824.00
06-30	2178760015	CHRISTOPHER COX	06/18/92	REIMBURSE MEMBER FOR MILEAGE ON OFFICIAL BUSINESS; (56 MI. X .25) TO & FROM AIRPORT	14.00
06-30	2178760012	FEDERAL EXPRESS CORP.	06/09/92-06/11/92	DELIVERY SERVICES	7.50

06-30	2178760013	Do	06/09/92-06/15/92	DELIVERY SERVICE	7.50
06-30	2178760016	SEVEN SEAS TRAVEL	06/21/92	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL BUSINESS: (OC/IAH/NAT) 07712632630	183.00
06-30	2178760014	THE WALL STREET JOURNAL	06/11/92-12/11/92	6 MO. SUBSCRIPTION FOR DISTRICT OFFICE	71.00
06-30	2181900570	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,180.28
06-30	2181920238	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181932025	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181932026	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		912.15
06-30	2181932024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181932022	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		183.02
06-30	2181932023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,309.28
06-30	2182950145	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,909.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	889.33
				MEMBERS CLERK HIRE	116,116.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,162.76
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
11-05	2204980006	US TREASURY	10/24/91	REFUND DUE TO LOST EQUIPMENT BEING FOUND	(288.53)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(288.53)
				TOTAL	**158,880.19**

OFFICE OF THE HON. JOHN W COX, JR

SALARIES

BARRETT, STEPHANIE L	04/01/92-05/07/92	PART-TIME EMPLOYEE	415.00
BEENS, JENNIFER	04/01/92-06/30/92	LEGIS CORRESPONDENT-RES ASSIST	4,428.51
CABALLERO, MICHAEL J	04/01/92-04/10/92	PART-TIME EMPLOYEE	204.00
CALDWELL, BETTI	04/01/92-06/30/92	DISTRICT STAFF ASSIST	5,470.50
GUSTITUS, DAVID	06/01/92-06/30/92	D.C. INTERN	1,210.00
HAGNEY, ANNE G	04/01/92-06/30/92	DISTRICT COORDINATOR	8,750.01
HAMILTON, LONNA K	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	7,916.67
KAGAN, CHERYL	04/01/92-05/31/92	ADMINISTRATIVE ASSISTANT	10,000.00
LEVAN, JOSEPH B	04/01/92-06/30/92	CORRESPONDENCE MANAGER	5,916.67
LOGEMANN, MARTHA P	04/01/92-06/30/92	ECONOMIC DEVELOPMENT ASSISTANT	7,815.00
MAEDER, CYNTHIA R	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	6,000.00
MAHONEY, MARK E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
MALACHOWSKI, DAVID M	04/01/92-05/15/92	CASEWORKER	2,250.00
MARKGRAF, DONALD LEE	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,117.51
MCCORMICK, ANN MAUREEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
MONTGOMERY, MICHELLE R	04/27/92-05/31/92	PART-TIME EMPLOYEE	385.33
MORRIS, LYDIA P	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,117.51
NICKEL, NOEL	04/01/92-06/30/92	CASEWORKER	2,627.77
PANERALI, KRISTEN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
PEARSON, KATHERINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,499.99
PETERSON, CHRISTOPHER R	04/01/92-05/07/92	PART-TIME EMPLOYEE	397.00
PRESMAN, MARY ANN	04/01/92-06/30/92	PRESS SECRETARY	10,920.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN W COX, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAPPAPORT, ADAM	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		WESSELS, SCOTT R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,460.00
		WINDERBAUM, ANNA S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,250.00
		EXPENSES			
04-03	2087570030	KIM FLEMMING	01/14/92	SIGN LANGUAGE INTERPRETER SERVICES FOR NATIONAL HEALTH CARE TOWN MEETING	42.00
04-03	2087570029	UIC COLLEGE OF MEDICINE AT ROCKFORD	01/14/92	AUDIOVISUAL EQUIPMENT FOR NATIONAL HEALTH CARE TOWN MEETING	130.00
04-03	2087780012	ANNE G HAGNEY	02/09/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	4.56
04-03	2087780013	Do	02/10/92	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	5.00
04-03	2087780014	Do	02/10/92	MEAL REIMBURSEMENT WHILEON OFFICIAL BUSINESS	20.00
04-03	2087780015	Do	02/11/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	25.00
04-03	2093700010	AB DICK PRODUCTS, CO	03/10/92-03/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.67
04-03	2093700014	JOHN W COX, JR	02/01/92-02/28/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 200 MILES AT 23 CENTS	46.00
04-03	2093700012	Do	03/20/92-03/20/92	WASHINGTON TO DUBUQUE, IA DUBUQUE, IA TO WASHINGTON, DC	244.00
04-03	2093700008	DAVID L ANDRUKITIS	03/11/92	PRINTING SERVICE FOR LETTERHEAD FOR OFFICIAL BUSINESS	1,165.00
04-03	2093700011	Do	03/12/92	CALLING CARDS FOR OFFICIAL BUSINESS	18.50
04-03	2093700009	FEDERAL EXPRESS CORP	03/14/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.73
04-03	2093700013	SCOTT R WESSELS	03/24/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 220 MILES AT 23 CENTS	50.60
04-03	2094800002	NORTHERN ILLINOIS GAS	02/20/92-03/20/92	UTILITY SERVICE	132.12
04-06	2093450008	JOHN W COX, JR	03/26/92-03/27/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	52.32
04-06	2093450007	Do	03/26/92-03/30/92	WASHINGTON, DC TO ROCKFORD, IL DUBUQUE, IA TO WASHINGTON, DC	284.00
04-06	2093450009	Do	03/29/92-03/30/92	LEASED AUTO WHILE FOR OFFICIAL BUSINESS	140.79
04-06	2093450006	SCOTT R WESSELS	03/25/92-03/27/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 220 MILES AT .23	50.60
04-09	2100400004	INTERSTATE POWER COMPANY	02/26/92-03/27/92	UTILITY SERVICE	73.83
04-17	2104440022	AB DICK PRODUCTS, CO	03/30/92-03/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	26.67
04-17	2104440021	AQUA COOL	03/04/92-03/31/92	WATER COOLER SERVICE FOR WASHINGTON OFFICE	72.40
04-17	2104440017	CONTEL CELLULAR OF MOBILE, INC	02/24/92-03/23/92	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	36.72
04-17	2104440016	DAVID L ANDRUKITIS	03/25/92	CALLING CARDS FOR OFFICIAL BUSINESS	18.50
04-17	2104440018	DAWN WHITE	03/13/92-03/27/92	CLEANING SERVICE FOR DISTRICT OFFICE	70.00
04-17	2104440023	MOORE BUILDING SERVICES	04/01/92	CLEANING SERVICE FOR DISTRICT OFFICE	75.00
04-17	2104440024	KATHERINE A PEARSON	03/17/92-03/24/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 162 MILES AT .23	37.26
04-17	2104440020	WALSH'S ACE HARDWARE	03/03/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.09
04-17	2104440019	SCOTT R WESSELS	04/02/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 80 MILES AT .23	18.40
04-17	2106590010	CABLEVISION OF ROCKFORD PARK	04/08/92-05/07/92	CABLE SERVICE FOR DISTRICT OFFICE	28.50
04-17	2106590002	JOHN W COX, JR	04/02/92-04/06/92	DC TO IL TO DC	324.00
04-17	2106590001	Do	04/06/92	LEASED AUTO FOR OFFICIAL BUSINESS	84.78
04-17	2106590003	Do	04/06/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	4.22
04-17	2106590004	CULLIGAN	04/01/92-04/30/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	38.00
04-17	2106590006	HINCKLEY & SCHMITT, INC	04/29/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	5.10
04-17	2106590005	LUNDGREN/VIDEO	03/02/92-03/11/92	FILM PROCESSING AND OFFICE SUPPLIES FOR DISTRICT OFFICE	15.10
04-17	2106590008	MONTGOMERY TRUCKING, INC	04/01/92	REFUSE DISPOSAL FOR DISTRICT OFFICE	36.00
04-17	2106590009	MR FAX	03/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.80
04-17	2106590011	KATHERINE A PEARSON	04/06/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 102 MILES AT .23 PER	23.46
04-17	2106590007	ROCKFORD OFFICE SUPPLY HOUSE, INC	04/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.29

04-17	2106590012	SCOTT R WESSELS	04/09/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 80 MILES AT .23 PER	18.40
04-29	2119890150	HISTORIC GALENA FOUNDATION, INC.	04/01/92-04/30/92	RENT- TURNEY HOUSE GALENA, IL	500.00
04-29	2119890152	LAWRENCE BUILDING INC	04/01/92-04/30/92	RENT- 218 1ST AVE STERLING, IL	300.00
04-29	2119890151	STEWART SQUARE INC	04/01/92-04/30/92	RENT- 308 W. STATE ST ROCKFORD, IL	1,200.00
04-30	2119931650	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931651	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		657.20
04-30	2119931649	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931647	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		397.09
04-30	2119931648	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,231.60
04-30	2120900506	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		802.39
04-30	2121950240	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		440.08
05-05	2122240019	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	21.95
05-05	2122240018	EUGENE MEADER SYSTEMS	01/15/92-03/21/92	SNOW SHOVELLING FOR DISTRICT OFFICE	80.00
05-05	2125510003	NORTHERN ILLINOIS GAS	03/20/92-04/21/92	UTILITY SERVICE	109.31
05-06	2125530003	SBM BUSINESS EQUIPMENT CENTER	02/10/92-02/10/92	SUPPLIES FOR DISTRICT OFFICE	4.99
05-12	2129470025	DAVID L ANDRUKITIS	04/14/92	CALLING CARDS FOR OFFICIAL BUSINESS	18.50
05-12	2129470027	CYNTHIA R MAEDER	04/16/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 140 MILES AT .23 PER	32.20
05-12	2129470023	RENAISSANCE RESTORATION, INC.	03/21/92	SNOW REMOVAL FOR DISTRICT OFFICE	15.00
05-12	2129470024	SBM BUSINESS EQUIPMENT CENTER	04/02/92	OFFICE SUPPLIES FOR DO	31.02
05-12	2129470028	STANDARD COFFEE	04/22/92	COFFEE FOR CONSTITUENTS DURING LEGISLATIVE MEETINGS WITH THE MEMBER	48.15
05-12	2129470026	SCOTT R WESSELS	04/16/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 140 MILES AT .23 PER	32.20
05-12	2129470029	Do	04/16/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 110 MILES AT .23 PER	25.30
05-12	2132810012	JOHN W COX, JR	02/20/92-02/24/92	LEASED AUTO FOR OFFICIAL BUSINESS	158.56
05-12	2132810006	Do	04/01/92-04/30/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 135 MILES AT .23¢	31.05
05-12	2132810011	Do	04/02/92-04/23/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF APRIL	156.96
05-12	2132810010	Do	04/04/92	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	15.39
05-12	2132810007	Do	04/10/92-04/26/92	LEASED AUTO FOR OFFICIAL BUSINESS	452.31
05-12	2132810019	Do	04/10/92-04/26/92	WASHINGTON, DC TO ROCKFORD, IL ROCKFORD, IL TO WASHINGTON, DC	324.00
05-12	2132810017	Do	04/12/92-04/15/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	169.66
05-12	2132810016	Do	04/13/92-04/16/92	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	46.11
05-12	2132810018	Do	04/14/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	28.40
05-12	2132810013	Do	04/20/92	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	11.66
05-12	2132810014	Do	04/23/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	5.40
05-12	2132810015	Do	04/24/92	FUEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	16.00
05-12	2132810008	Do	04/25/92-04/26/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	52.32
05-12	2132810009	Do	04/26/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	5.00
05-12	2132810003	DAWN WHITE	04/10/92-04/24/92	CLEANING SERVICE FOR DISTRICT OFFICE	70.00
05-12	2132810002	THE DAILY GAZETTE	05/23/92-11/22/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	48.10
05-12	2132810001	THE WALL STREET JOURNAL	06/25/92-06/24/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	139.00
05-12	2132810005	SCOTT R WESSELS	04/24/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 140 AT .23¢	32.20
05-12	2132810004	Do	04/30/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 140 AT .23¢	32.20
05-13	2132700014	MARK E MAHONEY	04/10/92-04/16/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	83.49
05-13	2132700017	Do	04/10/92-04/16/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	222.50
05-13	2132700016	Do	04/10/92-04/23/92	WASHINGTON, DC TO ROCKFORD, IL SPRINGFILE, IL TO WASHINGTON, DC	385.50
05-13	2134200002	INTERSTATE POWER COMPANY	03/27/92-04/27/92	UTILITY SERVICE	70.04
05-15	2135390005	CULLIGAN	05/01/92-05/31/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	10.00
05-15	2135390027	NATIONAL JOURNAL	05/01/92-12/31/92	SUBSCRIPTION FOR DC OFFICE	354.00
05-15	2135390004	ROCKFORD OFFICE SUPPLY HOUSE, INC	04/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.74
05-15	2135390007	WALSH'S ACE HARDWARE	04/06/92-04/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.17
05-18	2135410005	JOHN W COX, JR	04/30/92-05/04/92	WASHINGTON, DC TO DUBUQUE, IA DUBUQUE, IA TO WASHINGTON, DC	244.00
05-18	2135410004	KATHERINE A PEARSON	04/21/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 265 MILES AT .23	60.95
05-26	2142410018	AQUA COOL	04/13/92-04/30/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	62.00
05-26	2142410019	CABLEVISION OF ROCKFORD PARK	05/08/92-06/07/92	CABLE SERVICE FOR DISTRICT OFFICE	29.00
05-26	2142410020	FEDERAL EXPRESS CORP.	04/20/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
05-26	2142410016	HINCKLEY & SCHMITT, INC.	04/03/92-04/30/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	19.18
05-26	2142410030	K-O PRINTING & PUBLISHING	04/26/92-04/26/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN W COX, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2142410022	LYDIA P MORRIS	04/18/92-04/26/92	WASHINGTON, DC TO CHICAGO, IL CHICAGO, IL TO WASHINGTON, DC	378.00
05-26	2142410027	Do	04/19/92-04/22/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	41.33
05-26	2142410026	Do	04/20/92-04/23/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	165.22
05-26	2142410029	Do	04/20/92-04/24/92	LEASED AUTO FOR OFFICIAL BUSINESS	168.00
05-26	2142410028	Do	04/24/92	FUEL REIMBURSEMENT FOR OFFICIAL BUSINESS	10.88
05-26	2142410017	MR FAX	04/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.80
05-26	2142410031	NEW YORK TIMES SALES INC	04/28/92-07/27/92	1992 SUBSCRIPTION FOR WASHINGTON, DC OFFICE	32.50
05-26	2142410021	SCOTT R WESSELS	05/07/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 80 MILES AT .23 PER MILE	18.40
05-26	2142410032	Do	05/13/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 80 MILES AT .23 PER MILE	18.40
05-27	2147320012	JOHN W COX, JR	05/07/92-05/11/92	LEASED AUTO FOR OFFICIAL BUSINESS	130.47
05-27	2147320011	Do	05/08/92-05/11/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	183.29
05-27	2147320013	Do	05/11/92	LEASED AUTO FOR OFFICIAL BUSINESS	68.42
05-27	2147320014	Do	05/11/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	5.03
05-27	2147320015	Do	05/11/92	ROCKFORD, IL TO DC	162.00
05-29	2148890149	HISTORIC GALENA FOUNDATION, INC	05/01/92-05/30/92	RENT- TURNEY HOUSE GALENA, IL	500.00
05-29	2148890151	LAWRENCE BUILDING INC	05/01/92-05/30/92	RENT- 218 1ST AVE STERLING, IL	300.00
05-29	2148890150	STEWART SQUARE INC	05/01/92-05/30/92	RENT- 308 W. STATE ST ROCKFORD, IL	1,200.00
05-31	2149900484	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,764.59
05-31	2149931663	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931664	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		553.57
05-31	2149931662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		397.09
05-31	2149931661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,238.14
05-31	2151950228	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		912.73
06-04	2155370025	AB DICK PRODUCTS, CO	05/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.47
06-04	2155370028	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	21.95
06-04	2155370020	JOHN W COX, JR	05/14/92-05/17/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	183.12
06-04	2155370021	Do	05/14/92-05/18/92	LEASED AUTO FOR OFFICIAL BUSINESS	135.80
06-04	2155370024	Do	05/14/92-05/18/92	DC/IL/DC	449.00
06-04	2155370023	Do	05/17/92	FUEL REIMBURSEMENT	18.59
06-04	2155370022	Do	05/22/92-05/23/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	56.79
06-04	2155370027	DAWN WHITE	05/08/92-05/22/92	CLEANING SERVICE FOR DISTRICT OFFICE	70.00
06-04	2155370029	QUILL CORPORATION	05/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.06
06-04	2155370026	SCOTT R WESSELS	05/19/92-05/22/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 220 MILES AT .23 PER	50.60
06-05	2155450011	JOHN W COX, JR	05/21/92-05/26/92	WASHINGTON, DC TO ROCKFORD, IL DUBUQUE, IA TO WASHINGTON, DC	349.00
06-05	2155450004	CYNTHIA R MAEDER	05/09/92-05/14/92	DUBUQUE, IA TO WASHINGTON, DC WASHINGTON, DC TO DUBUQUE, IA	330.00
06-05	2155450002	Do	05/10/92-05/14/92	MEAL REIMBURSEMENTS WHILE ON OFFICIAL BUSINESS	48.00
06-05	2155450003	Do	05/10/92-05/14/92	TAXI REIMBURSEMENTS WHILE ON OFFICIAL BUSINESS	21.00
06-05	2155450012	Do	05/11/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	7.74
06-05	2155450010	NOEL NICKEL	05/16/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 60 MILES AT .23	13.80
06-05	2155450008	NORTHERN ILLINOIS GAS	04/21/92-05/19/92	GAS SERVICE FOR DISTRICT OFFICE	35.87
06-05	2155450009	KATHERINE A PEARSON	05/08/92-05/19/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 279 MILES AT .23	64.17
06-05	2155450001	UNITED PARCEL SERVICE	05/07/92	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	9.00
06-05	2155450007	Do	05/11/92-05/15/92	OVERNIGHT MAIL SERVICE FOR OFFICIAL BUSINESS	74.25

06-05	2155450005	SCOTT R WESSELS	05/29/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 120 MILES AT .23	27.60
06-05	2155450013	ANNA S WINDERBAUM	05/15/92-05/19/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	52.93
06-05	2155450015	Do	05/15/92-05/21/92	LEASED AUTO WHILE ON OFFICIAL BUSINESS	205.18
06-05	2155450014	Do	05/15/92-05/25/92	WASHINGTON, DC TO ROCKFORD, IL CHICAGO, IL TO WASHINGTON, DC	265.00
06-05	2155450006	WORLDWATCH INSTITUTE	05/14/92	SUBSCRIPTION FOR WASHINGTON DC OFFICE	13.95
06-09	2160820013	CITY OF GALENA	04/01/92-04/30/92	SEWER SERVICE FOR DISTRICT OFFICE	15.00
06-09	2160820011	CONTEL CELLULAR	04/23/92	MOBILE PHONE SERVICE FOR OFFICIAL BUSINESS	39.71
06-09	2160820014	LUNDGREN CAMERA/VIDEO	04/22/92-04/27/92	BLACK AND WHITE FILM AND FILM PROCESSING FOR OFFICIAL BUSINESS	80.59
06-09	2160820024	MOORE BUILDING SERVICES	05/01/92	CLEANING SERVICE FOR DISTRICT OFFICE	75.00
06-17	2169410010	INTERSTATE POWER COMPANY	04/27/92-05/27/92	UTILITY SERVICE	61.68
06-18	2168420011	AQUA COOL	05/12/92-05/31/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	62.00
06-18	2168420010	CONTEL CELLULAR	04/24/92-05/23/92	MOBILE PHONE SERVICE FOR DISTRICT OFFICE	111.37
06-18	2168420012	CULLIGAN WATER	06/01/92-06/30/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	24.00
06-18	2168420007	MOORE BUILDING SERVICES	06/01/92	CLEANING SERVICE FOR DISTRICT OFFICE	348.75
06-18	2168420008	NOEL NICKEL	05/26/92	MILEAGE REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 62 MILES AT .23 CENTS	14.26
06-18	2168420013	ROCKFORD PUBLIC LIBRARY	04/10/92	RENTAL FEE FOR ROOM - RECYCLING CONFERENCE	20.00
06-18	2168420009	STANDARD COFFEE	06/03/92	COFFEE FOR CONSTITUENTS DURING LEGISLATIVE MEETINGS WITH THE CONGRESSMAN	5.37
06-18	2170610033	CABLEVISION OF ROCKFORD PARK	06/08/92-07/07/92	CABLE SERVICE FOR DISTRICT OFFICE	28.50
06-18	2170610014	JOHN W COX, JR	04/10/92-04/11/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	52.32
06-18	2170610016	Do	06/05/92-06/08/92	LEASED AUTO FOR OFFICIAL BUSINESS	136.53
06-18	2170610018	Do	06/05/92-06/08/92	WASHINGTON, DC TO CHICAGO CHICAGO TO WASHINGTON, DC	369.00
06-18	2170610017	Do	06/07/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	14.70
06-18	2170610015	Do	06/07/92-06/08/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	54.98
06-18	2170610012	POLK AND CO.	06/01/92	1992 SUBSCRIPTION FOR DISTRICT OFFICE	122.00
06-18	2170610013	ROCKFORD OFFICE SUPPLY HOUSE, INC	05/08/92-05/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	106.19
06-18	2170800029	HINCKLEY & SCHMITT, INC.	05/04/92-05/30/92	WATER COOLER SERVICE FOR DISTRICT OFFICE	19.82
06-18	2170800027	DONALD LEE MARKGRAF	05/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.18
06-18	2170800026	MR. FAX	05/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	46.80
06-18	2170800028	WALSH'S ACE HARDWARE	05/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.90
06-18	2170800030	WEBER PAPER CO.	05/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.47
06-19	2167830005	JOHN W COX, JR	05/28/92-06/01/92	LEASED AUTO FOR OFFICIAL BUSINESS	79.59
06-19	2167830009	Do	05/28/92-06/01/92	WASHINGTON, DC TO ROCKFORD, IL ROCKFORD, IL TO WASHINGTON, DC	449.00
06-19	2167830006	Do	05/29/92-05/30/92	OVERNIGHT LODGING WHILE ON OFFICIAL BUSINESS	40.00
06-19	2167830007	Do	06/01/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	12.81
06-19	2167830008	Do	06/01/92	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	8.00
06-24	2175510012	Do	06/11/92-06/15/92	LEASED AUTO FOR OFFICIAL BUSINESS	151.23
06-24	2175510013	Do	06/11/92-06/15/92	WASHING TON , D.C. TO ROCKFORD, IL. ROCKFORD, IL TO WASHINGTON, D.C.	449.00
06-24	2175510011	Do	06/14/92-06/15/92	OVERNIGHT LODGING FOR OFFICIAL BUSINESS	50.27
06-24	2175510014	FEDERAL EXPRESS CORP.	05/07/92-06/24/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	31.07
06-24	2175510016	MICRO RESEARCH INDUSTRIES	05/26/92	BATCH SERVICE FOR OFFICIAL BUSINESS	4,201.31
06-24	2175510015	ROCKFORD REGISTER STAR	06/27/92-06/25/93	1992 NEWSPAPER SUBSCRIPTION	126.10
06-24	2175510010	SCOTT R WESSELS	06/03/92-06/08/92	MILEAGE REIMBURSMENT WHILE ON OFFICIAL BUSINESS 280 MILES AT .23	64.40
06-29	2178890151	HISTORIC GALENA FOUNDATION, INC.	06/01/92-06/30/92	RENT- TURNEY HOUSE GALENA, IL	500.00
06-29	2178890153	LAWRENCE BUILDING INC	06/01/92-06/30/92	RENT- 218 1ST AVE STERLING, IL	300.00
06-29	2178890152	STEWART SQUARE INC	06/01/92-06/30/92	RENT- 308 W. STATE ST ROCKFORD, IL	1,200.00
06-30	2178570017	KIM FLEMMING	03/02/92	SIGN LANGUAGE INTERPRETER SERVICES	46.00
06-30	2181900481	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		558.65
06-30	2181931657	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931658	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		635.65
06-30	2181931656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931654	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		397.09
06-30	2181931655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,079.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN W COX, JR—Con.					
06-30	2182950228	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		588.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	123,901.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,136.40
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-15	2105350011	GALENA GAZETTE	02/19/91-02/19/92	REFUND DUE TO DUPLICATE PAYMENTS	(25.00)
03-16	2106990004	LOVELAND COMMUNITY HOUSE	02/25/92	REFUND DUE TO DUPLICATE PAYMENT	(16.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(41.00)
				TOTAL	**167,206.88**
OFFICE OF THE HON. WILLIAM J COYNE					
SALARIES					
		CAIN, BARBARA L	04/01/92-06/30/92	STAFF ASSISTANT	9,814.92
		CAMPBELL, LARRY N	04/01/92-06/30/92	STAFF ASSISTANT	10,125.00
		CIOPPA, ROSS C	04/01/92-06/30/92	STAFF ASSISTANT	10,525.80
		CONROY, COLEMAN J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,189.03
		DEPASQUALE, MARIA N	06/22/92-06/30/92	INTERN	240.00
		FOLEY, JOYCE A	04/01/92-06/30/92	OFFICE MANAGER	9,530.58
		GLEESON, ANN I	04/01/92-06/30/92	STAFF ASSISTANT	9,814.92
		HAILER, GRACE-ANNE	04/01/92-06/30/92	STAFF ASSISTANT	5,637.84
		HILL, CAROLYN E	04/01/92-06/30/92	STAFF ASSISTANT	10,088.64
		HOWIE, ELIZABETH	04/01/92-06/30/92	SECRETARY-RECEPTIONIST	6,846.51
		LUCAS, MONKIETA	05/25/92-06/30/92	D.C. INTERN	480.00
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MCNEESE, DERRICK	06/01/92-06/30/92	TEMPORARY EMPLOYEE	800.00
		MICHELUCCI, ANDREA	06/01/92-06/30/92	INTERN	800.00
		REGAN, PATRICK O	05/25/92-06/30/92	D.C. INTERN	960.00
		RIDGE, ERIN K	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,333.34
		ROONEY, JAMES P	04/01/92-06/30/92	EXECUTIVE ASSISTANT	16,639.38
		TURNER, ADRIENNE E	04/01/92-06/30/92	STAFF ASSISTANT	11,663.22
		VISNANSKY, MICHELLE LEE	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00

04-03	2087570005	DINERS CLUB	03/23/92	PGH TO WASH MEMBER TRAVEL	132.00
04-03	2087780016	COLEMAN J CONROY	03/16/92	LUNCH FOR CONSTITUENTS	23.50
04-03	2087780017	DAVID L ANDRUKITIS	03/13/92	MEMO SLIPS FOR OFFICE	102.00
04-03	2087780019	USAIR	03/13/92	MEMBER TRAVEL WASH TO PGH	133.00
04-03	2087780018	Do	03/17/92	MEMBER TRAVEL PGH TO WASH	133.00
04-03	2091810011	WILLIAM J COYNE	03/20/92	PARKING CHARGE IN DISTRICT	18.50
04-03	2091810010	DINERS CLUB	03/20/92	MEMBER TRAVEL, WASHINGTON TO PGH	132.00
04-13	2099540022	ADOLPH SUFRIN	02/27/92	SUPPLIES FOR THE DISTRICT OFFICE	14.40
04-13	2099540020	Do	03/26/92	SUPPLIES FOR DISTRICT OFFICE	53.40
04-13	2099540021	Do	03/27/92	SUPPLIES FOR THE DISTRICT OFFICE	106.60
04-13	2099540023	AQUA COOL	03/01/92–03/31/92	WATER FOR OFFICE	30.80
04-13	2099540016	COLEMAN J CONROY	04/06/92	REIMBURSMENT FOR POSTAGE	6.02
04-13	2099540017	WILLIAM J COYNE	03/27/92	PARKING CHARGES FOR IN DISTRICT	22.00
04-13	2099540018	USAIR	03/27/92	MEMBER TRAVEL WASH TO PGH	133.00
04-13	2099540019	Do	03/30/92	MEMBER TRAVEL PGH TO WASH	133.00
04-15	2105690024	BT NORTH AMERICA INC	03/31/92	COMPUTER SERVICE CHARGE	270.25
04-17	2104440014	WILLIAM J COYNE	04/06/92	MEMBER TAXI TRAVEL	10.00
04-17	2104440015	DINERS CLUB	04/06/92	PGH TO WASH MEMBER TRAVEL	132.00
04-24	2112230002	WILLIAM J COYNE	04/10/92	PARKING CHARGE IN DISTRICT	22.00
04-24	2112230003	Do	04/10/92	TAXI FARE TO AIRPORT	9.00
04-24	2112230004	DINERS CLUB	04/10/92	MEMBER TRAVEL WASHINGTON TO PITTSBURGH	132.00
04-29	2120320008	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.35
04-30	2119931595	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119931596	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		700.43
04-30	2119931594	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931593	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,312.35
04-30	2120230032	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92–12/31/92	LSO DUES	500.00
04-30	2120230009	DAVID L ANDRUKITIS	04/16/92	MEMO PADS	92.50
04-30	2120900492	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		714.98
04-30	2120920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		8.45
04-30	2121950485	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		775.58
05-06	2111910048	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT PITTSBURGH, PA.	7,520.00
05-12	2132730027	WILLIAM J COYNE	04/28/92	TAXI FARE FROM AIRPORT IN WASH	10.50
05-12	2132730026	DINERS CLUB	04/29/92	PGH TO WASH MEMBER	230.00
05-13	2133320002	WILLIAM J COYNE	04/30/92	MEMBER PARKING CHARGE IN DISTRICT	13.00
05-13	2133320004	Do	05/06/92	MEMBER TAXI FARE TO/FROM AIRPORTS	21.50
05-13	2133320001	DINERS CLUB	04/30/92	MEMBER TRAVEL DC/PTG	132.00
05-13	2133320003	Do	05/06/92	MEMBER TRAVEL PGH/DC	230.00
05-14	2132260015	PITTSBURGH COURIER	05/01/92–05/01/93	SUBSCRIPTION RENEWAL FOR PITTSBURGH OFFICE	40.00
05-15	2133860002	AQUA COOL	04/14/92	WATER FOR WASH. OFFICE	41.20
05-20	2136420011	DINERS CLUB	01/21/92	LUNCHEON FOR CONSTITUENTS IN WASHINGTON ON BUSINESS	26.40
05-20	2136730033	ADOLPH SUFRIN	05/13/92	ENVELOPES FOR DISTRICT	11.24
05-20	2136730023	WILLIAM J COYNE	05/11/92	MEMBER TAXI TRAVEL	10.00
05-20	2136730022	DINERS CLUB	05/11/92	MEMBER TRAVEL PGH TO WASH	132.00
05-20	2139250019	BT NORTH AMERICA INC	04/30/92	COMPLETE SERVICE CHARGES	211.00
05-21	2142320004	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.35
05-26	2142350001	NEWS RECORD NEWSPAPERS, INC.	05/01/92–04/30/93	SUBSCRIPTION FOR WASHINGTON OFFICE	40.00
05-26	2142410033	Do	05/01/92–04/30/93	SUBSCRIPTION FOR DISTRICT OFFICE	30.00
05-29	2147860001	TELEX SERVICE CENTER	05/12/92	SUPPLIES FOR DISTRICT OFFICE	161.15
05-29	2147860002	Do	05/12/92	SUPPLIES FOR DISTRICT OFFICE	161.05
05-31	2149900469	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,266.20
05-31	2149931608	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149931609	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		707.63
05-31	2149931607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,073.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2151950460	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		568.47
06-03	2153500006	WILLIAM J COYNE	05/08/92	PARKING IN DISTRICT	14.00
06-03	2153500007	Do	05/08/92	TAXI FARE TO AIRPORT	9.00
06-03	2153500009	Do	05/15/92	PARKING IN DISTRICT	22.00
06-03	2153500010	Do	05/15/92	MEMBER TAXI TRAVEL TO AIRPORT	10.50
06-03	2153500002	Do	05/19/92	MEMBER TAXI TRAVEL	11.00
06-03	2153500029	Do	05/27/92	MEMBERS TAXI FARE FROM AIRPORT	10.70
06-03	2153500005	DINERS CLUB	05/08/92	MEMBER TRAVEL WASH. TO PGH	132.00
06-03	2153500008	Do	05/15/92	MEMBER TRAVEL WASH. TO PGH	210.00
06-03	2153500001	Do	05/18/92	MEMBER TRAVEL PGH. TO WASH	132.00
06-03	2153500003	Do	05/27/92	MEMBER TAXI FARE FROM AIRPORT	132.00
06-03	2153500004	FEDERAL EXPRESS CORP	05/12/92	EXPRESS MAIL WASH TO PGL	3.99
06-04	2154200006	WILLIAM J COYNE	05/22/92	MEMBER TAXI TRAVEL TO AIRPORT	11.00
06-04	2154200005	DINERS CLUB	05/22/92	MEMBER TRAVEL WASH TO PGH	132.00
06-05	2156830011	WILLIAM J COYNE	05/28/92	MEMBER PARKING CHARGES IN DISTRICT	13.00
06-05	2156830012	DINERS CLUB	05/28/92	MEMBER TRAVEL WASHINGTON TO PGH	132.00
06-05	2156830010	NEW YORK TIMES SALES INC	05/25/92-08/23/92	SUBSCRIPTION RENEWAL CHARGE WASHINGTON OFFICE	65.00
06-05	2156830009	JAMES P ROONEY	05/29/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	59.36
06-05	2156830013	TAX ANALYSTS	10/01/92-09/30/93	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	249.00
06-09	2160820015	WILLIAM J COYNE	06/02/92	MEMBER TAXI: TRAVEL FROM AIRPORT	10.50
06-09	2160820016	DINERS CLUB	06/02/92	MEMBER TRAVEL PGH TO WASH	132.00
06-09	2160820017	FEDERAL EXPRESS CORP	05/22/92	EXPRESS MAIL TO DISTRICT OFFICE	5.23
06-15	2163380001	ANN I GLEESON	05/01/92-05/31/92	IN-DISTRICT TRAVEL EXPENSE ON CONGRESSIONAL BUSINESS 58.18 MILES AT .275 PER	16.00
06-18	2168420015	AQUA COOL	05/11/92-05/31/92	WATER FOR OFFICE	30.80
06-18	2168420014	DAVID L ANDRUKITIS	06/04/92	SCHEDULE CARDS ORDER	41.50
06-23	2171830008	DINERS CLUB	06/09/92	MEMBER TRAVEL PGH TO WASH	132.00
06-23	2174360013	WILLIAM J COYNE	06/11/92	PARKING CHARGE IN DISTRICT	18.00
06-23	2174360012	DINERS CLUB	06/11/92	WASH TO PGH MEMBER TRAVEL	132.00
06-23	2174360011	Do	06/16/92	PGH TO DC MEMBER TRAVEL	132.00
06-24	2175360025	BT NORTH AMERICA INC	05/31/92	COMPUTER SERVICE CHARGES	224.00
06-24	2175360027	WILLIAM J COYNE	06/05/92	PARKING IN DISTRICT FOR MEMBER	18.00
06-24	2175360026	DINERS CLUB	06/05/92	MEMBER TRAVEL WASH TO PGH	132.00
06-24	2176330007	CAROLYN E HILL	06/05/92	MILEAGE 493 MILES AT .275 PER	135.58
06-24	2176330005	NORTH HILLS NEWS RECORD	06/17/92-06/09/93	SUBSCRIPTION FOR 1 YEAR PGH OFFICE	26.00
06-24	2176330006	Do	06/17/92-06/09/93	SUBSCRIPTION FOR 1 YEAR WASH OFFICE	31.00
06-26	2177380019	ADOLPH SUFRIN	06/11/92	INDEX CARDS FOR PGH OFFICE	22.08
06-26	2177380018	USAIR	06/22/92	MEMBER TRAVEL PGH-WASH	132.00
06-26	2178380008	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.70
06-30	2181520008	WILLIAM J COYNE	06/18/92	MEMBER PARKING CHARGE IN DISTRICT	18.00
06-30	2181520009	USAIR	06/18/92	MEMBER TRAVEL TPO PGH	132.00
06-30	2181900465	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,036.69
06-30	2181920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		118.30
06-30	2181931602	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931603	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		628.54

06-30	2181931601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,082.51
06-30	2182950456	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		805.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	363.00
				MEMBERS CLERK HIRE	126,789.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,501.82
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-26	2114990014	COLE PUBLICATIONS	01/31/92	REFUND DUE TO DUPLICATE PAYMENT	(277.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(277.00)
				TOTAL	**154,377.00**

OFFICE OF THE HON. BUD CRAMER

SALARIES

ADCOCK, MICHAEL WADE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,850.00
ALEXANDER, ELLEN K	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,500.00
ALLEN, PEGGY E	04/01/92-06/30/92	CASEWORKER - DISTRICT OFFICE	5,025.00
BENSON, NELS	04/01/92-06/30/92	COMPUTER OPER/LEGIS CORRESPONDENT	5,250.00
CHAMBLISS, WENDELL J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,500.01
DAVIS, CINDY K	04/01/92-06/30/92	PRESS SECRETARY	7,250.01
FIELDS, PEGGY	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
HARRIS, JOAN MARIE	04/01/92-06/30/92	CASEWORKER	7,749.99
HAY, JOHN C	04/01/92-06/30/92	LEGIS ASST WASH OFF	15,750.00
HAYES, KARA L	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,749.99
HEREFORD, LYNNE BERRY	04/01/92-06/30/92	DISTRICT COORDINATOR	11,874.99
HILL, MARIAN W	06/09/92-06/30/92	CASEWORKER	1,283.33
MCDONALD, MARY ETHEL	04/01/92-06/30/92	CASEWORKER	8,649.99
MOORE, CHRIS	05/26/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
SMITH, GAIL W	04/01/92-06/30/92	ECONOMIC DEVELOPMENT COORDINATOR	11,499.99
WADE, RONNIE	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,000.01
WILKINS, STEPHANIE L	04/01/92-06/30/92	DISTRICT AIDE	2,166.67

EXPENSES

04-03	2088260003	COMCAST CABLEVISION OF HUNTSVILLE	03/01/92-03/30/92	CABLE SERVICE FOR THE MONTH OF MARCH	15.50
04-03	2088260002	DINERS CLUB	03/21/92-03/24/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WASHINGTON DC TO HUNTSVILLE, AL ON OFFICIAL BUSINESS (CONG. CRAMER).	300.00
04-03	2088260004	FEDERAL EXPRESS CORP.	03/05/92-03/09/92	EXPRESS MAIL CHARGES TO SEND TIMELY INFORMATION TO THE DISTRICT	16.62
04-03	2088260006	LYNNE HEREFORD	03/10/92-03/10/92	REIMBURSEEMTN FOR FOOD WHILE TRAVELLING IN WASHINGTON ON OFFICIAL BUSINESS	13.94
04-03	2088260001	Do	03/10/92-03/12/92	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	288.35
04-03	2088260005	Do	03/10/92-03/12/92	REIMBURSEMENT FOR TAXI FARES INCURRED FOR TRAVLE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	87.00
04-03	2088260007	Do	03/12/92-03/12/92	REIMBURSEMENT FOR FOOD WHILE TRAVELLING IN WASHINGTON ON OFFICIAL BUSINESS	5.40
04-06	2094840015	DINERS CLUB	03/10/92-03/12/92	REIMBURSEMENT FOR R/T AIRFARE FROM HUNTSVILLE,AL/WDC WHILE TRAVELING ON OFFICIAL BUSINESS	300.00
04-06	2094840016	Do	03/26/92-03/26/92	REIMBURSEMENT FOR AIRFARE TO HUNTSVILLE,AL /WDC WHILE TRAVELING ON OFFICIAL BUSINESS	139.00
04-06	2094840017	Do	03/29/92-03/29/92	REIMBURSEMENT FOR AIRFARE FROM HUNTSVILLE,AL/WDC WHILE TRAVELING ON OFFICIAL BUSINESS	139.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2094840014	FEDERAL EXPRESS CORP	03/18/92–03/24/92	EXPRESS MAIL CHARGES TO SEND TIMELY MAIL ITEMS TO THE DISTRICT	29.35
04-09	2099860004	AT&T	03/01/92–03/26/92	LONG DISTANCE CELLULAR CALLS	2.37
04-09	2099860003	LYNNE HEREFORD	03/16/92–03/16/92	REIMBURSEMENT FOR GASOLINE USED IN THE DISTRICT CAR WHILE ON OFFICIAL BUSINESS	16.70
04-09	2099860002	Do	03/18/92–03/18/92	REIMBURSEMENT FOR MILEAGE TRAVELED IN THE DISTRICT WHILE ON OFFICIAL BUSINESS/ 62 MILES @ .275	17.05
04-09	2099860005	OFFICE DEPOT, INC.	03/13/92–03/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICES	129.54
04-09	2099860001	GAIL W SMITH	02/04/92–03/30/92	REIMBURSEMENT FOR TRAVEL MILEAGE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS. 1557 MILES @ .275	428.18
04-17	2104440026	DINERS CLUB	04/03/92–04/04/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HUNTSVILLE, AL (B. CRAMER)	322.00
04-17	2104440025	FEDERAL EXPRESS CORP	03/25/92–03/27/92	EXPRESS MAIL CHARGES TO TIMELY MAIL ITEMS TO THE DISTRICT	9.22
04-27	2114230019	AQUA COOL	03/04/92–03/31/92	BOTTLED DRINKING WATER FOR THE OFFICE	5.20
04-27	2114230031	MAGNOLIA CLIPPING SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MARCH	62.80
04-27	2114230018	PRINTERS & STATIONERS, INC	02/05/92–02/05/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	38.88
04-27	2114230017	STANDARD COFFEE	04/02/92–04/02/92	COFFEE FOR CONSTITUENTS FROM THE DISTRICT	20.00
04-27	2114230016	THE HUNTSVILLE NEWS	04/01/92–04/30/93	SUBSCRIPTION RATE FOR ONE YEAR	96.00
04-29	2119890153	FORD MOTOR CREDIT CO	04/01/92–04/30/92	LEASE AUTO	592.39
04-29	2119890154	HENRY MCDANIEL	04/01/92–04/30/92	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
04-29	2119890155	ROBBIE MARTIN	04/01/92–04/30/92	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
04-29	2120320009	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.10
04-30	2118940091	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		617.48
04-30	2119930819	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119930820	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		818.27
04-30	2119930818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		765.00
04-30	2119930816	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		203.94
04-30	2119930817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		502.85
04-30	2120620008	PEGGY E ALLEN	01/06/92–03/10/92	MILEAGE FOR PERSONAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	55.00
04-30	2120620022	BELL SOUTH MOBILITY INC	02/25/92–03/23/92	DISTRICT CAR PHONE MONTHLY BILL	65.98
04-30	2120620010	WENDELL J CHAMBLISS	04/21/92–04/24/92	REIMBURSEMENT OF HOTEL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS	170.30
04-30	2120620012	Do	04/21/92–04/26/92	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING ON OFFICIAL BUSINESS	180.36
04-30	2120620011	Do	04/23/92–04/26/92	REIMBURSEMENT FOR GASOLINE USED FOR OFFICIAL TRAVEL WHILE IN THE DISTRICT	31.00
04-30	2120620025	CLARK BOARDMAN CALLAGHAN	03/09/92–03/09/92	READING AND TRAINING MATERIALS ON IMMIGRATION POLICY TO BE USED BY THE DISTRICT OFFICE	241.54
04-30	2120620024	COMCAST CABLEVISION OF HUNTSVILLE	04/18/92–05/17/92	MONTHLY CABLE BILL FOR THE DISTRICT OFFICE	15.50
04-30	2120620021	DINERS CLUB	04/06/92–04/07/92	REIMBURSEMENT FOR R/T AIRFARE FROM DC TO HUNTSVILLE WHILE TRAVELING ON OFF BUSINESS (LYNNE HEREFORD).	300.00
04-30	2120620020	Do	04/10/92–04/10/92	REIMBURSEMENT FOR ONEWAY AIRFARE FROM DC TO HUNTSVILLE, AL WHILE TRAVELING ON OFFICIAL BUS (BUD CRAMER).	139.00
04-30	2120620009	Do	04/21/92–04/26/92	ROUNDTRIP AIRFARE FROM DC TO HUNTSVILLE,AL WHILE TRAVELING ON OFFICIAL BUSINESS (WENDELL CHAMBLISS).	347.00
04-30	2120620023	FEDERAL EXPRESS CORP	03/25/92–04/03/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	8.98
04-30	2120620026	Do	04/08/92–04/08/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	5.23
04-30	2120620018	JOHN C HAY	04/16/92–04/21/92	REIMBURSEMENT FOR R/T AIRFARE FROM DC TO HUNTSVILLE, AL WHILE TRAVELING ON OFFICIAL BUSINESS	322.00
04-30	2120620019	Do	04/16/92–04/21/92	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	200.88
04-30	2120620015	LYNNE HEREFORD	04/06/92–04/06/92	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	3.84
04-30	2120620013	Do	04/06/92–04/07/92	REIMBURSEMENT FOR HOTEL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	125.80
04-30	2120620014	Do	04/06/92–04/07/92	REIMBURSEMENT FOR TAXI EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	56.00
04-30	2120620016	Do	04/07/92	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.05

04-30	2120620017	SOUTHEASTERN BUSINESS MACHINES	04/08/92-04/08/92	COPIER TONER FOR THE DISTRICT OFFICE	85.00
04-30	2120620007	RONNIE WADE	03/24/92-04/16/92	MILEAGE FPR PERSONAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	138.60
04-30	2120900294	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,970.24
04-30	2120920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		107.25
04-30	2121950087	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		551.50
05-12	2132810022	DINERS CLUB	04/28/92-04/28/92	REIMBURSEMENT FOR ONE WAY PLANE FARE FROM HUNTSVILLE, ALA. TO WASHINGTON, DC (BUD CRAMER)	139.00
05-12	2132810021	FEDERAL EXPRESS CORP.	04/13/92-04/17/92	TO MAIL TIMELY MATERIALS TO THE DISTRICT	25.45
05-12	2132810020	GAIL W SMITH	04/07/92-04/30/92	MONTHLY TRAVEL MILEAGE FOR MONTH OF APRIL, 1992 TO ATTEND MEETINGS IN THE DISTRICT	221.37
05-14	2147990033	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/29/92	60.00
05-15	2135420004	AQUA COOL	04/03/92-04/30/92	UNLEADED BOTTLED DRINKING WATER FOR THE OFFICE	25.60
05-15	2135420001	AT&T	03/23/92-04/03/92	CELLULAR LONG DISTANCE SERVICE CHARGES	1.42
05-15	2135420007	BELL SOUTH MOBILITY INC.	03/27/92-04/22/92	AIR TIME CHARGES FOR CELLULAR PHONE IN THE DISTRICT CAR	82.61
05-15	2135420008	DINERS CLUB	05/07/92-05/10/92	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HUNTSVILLE, AL (CONG. CRAMER)	278.00
05-15	2135420006	FEDERAL EXPRESS CORP.	04/22/92-04/29/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	18.74
05-15	2135420002	MAGNOLIA CLIPPING SERVICE	04/01/92-04/30/92	CLIPPING SERVICE CHARGES FOR MONTH OF APRIL	67.20
05-15	2135420009	OFFICE DEPOT, INC.	04/14/92-04/14/92	SUPPLIES FOR THE DISTRICT OFFICE	95.90
05-15	2135420005	RONNIE WADE	04/28/92-04/29/92	REIMBURSEMENT OF MILEAGE FOR TRAVEL WHILE IN THE DISTIRCT ON OFFICIAL BUSINESS 250 MILES @ .275.	68.75
05-15	2135420003	WOODY ANDERSON FORD	04/14/92	30,000 MILE CHECK-UP AND SERVICE ON LEASED DISTRICT CAR	342.94
05-27	2147320019	COMPUTER SUPPORT SYSTEMS	01/07/92-04/13/92	REINSTALLATION OF COMPUTER FROM THE DC OFFICE TO THE HUNTSVILLE DISTRICT OFFICE	1,158.70
05-27	2147320020	DINERS CLUB	05/15/92-05/17/92	R/T AIRFARE FROM DC TO HUNTSVILLE, AL FOR MEMBER	278.00
05-27	2147320016	FEDERAL EXPRESS CORP.	05/01/92-05/06/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	10.98
05-27	2147320017	OFFICE DEPOT, INC.	05/05/92-05/05/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	25.76
05-27	2147320018	Do	05/05/92-05/05/92	COFFEE AND SUGAR FOR CONSTITUENT IN DISTRICT OFFICE DURING MEETINGS	10.88
05-29	2148890152	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	592.39
05-29	2148890153	HENRY MCDANIEL	05/01/92-05/30/92	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
05-29	2148890154	ROBBIE MARTIN	05/01/92-05/30/92	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
05-31	2147940069	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		921.92
05-31	2149900288	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,938.09
05-31	2149920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		61.10
05-31	2149930824	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930825	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		866.18
05-31	2149930823	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		765.00
05-31	2149930821	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		1,541.34
05-31	2149930822	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		403.63
05-31	2151950082	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		384.89
06-03	2150420003	COMCAST CABLEVISION OF HUNTSVILLE	05/18/92-06/17/92	MONTHLY CABLE CHARGE FOR THE DISTRICT OFFICE	15.50
06-03	2150420010	DINERS CLUB	05/22/92-05/27/92	R/T AIRFARE FROM WASHINGTON DC TO HUNTSVILLE, AL WHILE TRAVELING ON OFFICIAL BUSINESS (CONG. CRAMER).	278.00
06-03	2150420002	FEDERAL EXPRESS CORP.	05/06/92-05/11/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	11.39
06-03	2150420001	Do	05/12/92-05/14/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	16.62
06-03	2150420004	LYNNE HEREFORD	04/22/92-04/22/92	REIMBURSEMENT FOR GAS USED IN DISTRICT CAR	16.50
06-03	2150420006	Do	04/24/92-04/24/92	REIMBURSEMENT FOR GAS USED IN THE DISTRICT CAR	15.00
06-03	2150420009	Do	04/24/92-05/07/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	71.01
06-03	2150420005	Do	05/01/92-05/01/92	REIMBURSEMENT FOR CAR WASH FOR THE DISTRICT CAR	7.95
06-03	2150420008	Do	05/05/92-05/05/92	REIMBURSEMENT FOR GAS USED IN THE DISTRICT CAR	20.35
06-03	2150420007	Do	05/12/92-05/12/92	REIMBURSEMENT FOR GAS USED IN THE DISTRICT CAR	20.40
06-11	2160490017	AT&T	04/21/92	CELLULAR LONG DISTANCE CALLS	4.26
06-11	2160490013	BUSINESS ALABAMA	06/01/92-06/01/93	1 YEAR SUBSCRIPTION FOR THIS PUBLICATION	19.95
06-11	2160490010	DINERS CLUB	05/29/92-06/02/92	ROUNDTRIP AIRFARE TO HUNTSVILLE, AL FROM WASHINGTON DC (CONG. CRAMER) WHILE TRAVELING ON OFFICIAL BUSNS.	278.00
06-11	2160490016	FEDERAL EXPRESS CORP.	05/04/92-05/19/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	20.61
06-11	2160490015	MAGNOLIA CLIPPING SERVICE	05/01/92-05/30/92	NEWSPAPER CLIPPING SERVICE FOR MONTH OF MAY	68.80
06-11	2160490014	NATIONAL JOURNAL	06/01/92	1 YEAR SUBSCRIPTION FOR THIS PUBLICATION	395.00
06-11	2160490011	GAIL W SMITH	05/05/92-05/29/92	REIMBURSEMENT OF MILEAGE IN FOR PERSONAL CAR IN THE DISTRICT WHILE TRAVELING ON OFC BUS 718 MI X .275.	197.45
06-11	2160490012	STANDARD COFFEE	05/14/92-05/14/92	COFFEE FOR THE CONSTITUENTS FOR THE MONTH	50.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUD CRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2167830012	AQUA COOL	05/05/92-05/05/92	UNLEADED BOTTLE DRINKING WATER FOR THE OFFICE AND SERVICE CONTRACT	20.40
06-19	2167830013	BELL SOUTH MOBILITY INC	04/24/92-05/16/92	CELLULAR CAR PHONE CHARGES FOR THE DISTRICT CAR	101.80
06-19	2167830014	BOWMAN ENTERPRISES, INC	05/22/92-05/22/92	DATE STAMP TO DOCUMENT WHEN MAIL IS RECEIVED IN DISTRICT OFFICE	6.04
06-19	2167830011	DAVID L ANDRUKITIS	06/02/92-06/02/92	PRINTING OF TOURIST INFORMATIONON WASHINGTON FOR VISITING CONSTITUENTS	68.00
06-19	2167830015	FEDERAL EXPRESS CORP	05/26/92-05/28/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	23.81
06-19	2167830025	OFFICE DEPOT, INC	05/22/92-05/22/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (PLS. SEND TAX EXEMPT NOTICE)	59.60
06-19	2167830010	GAIL W SMITH	04/08/92-04/08/92	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING ON THE ARMY AIRBASE IN COURTLAND, AL	99.11
06-19	2167830016	RONNIE WADE	05/12/92-05/21/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 314 MILES @ .26	83.21
06-26	2176720010	COMCAST CABLEVISION OF HUNTSVILLE	06/18/92-07/17/92	MONTHLY CABLE CHARGE FOR THE DISTRICT OFFICE	15.50
06-29	2177630009	CONGRESSIONAL MANAGEMENT FOUNDATION	01/06/92-01/06/92	PLANNING AND BUDGETING MANUAL FOR DISTRICT OFFICE	10.00
06-29	2177630007	DINERS CLUB	06/07/92-06/08/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HUNTSVILLE AL WHILE TRAVELING ON OFFICIAL BUSINESS.	325.00
06-29	2177630006	Do	06/14/92-06/15/92	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HUNTSVILLE, AL WHILE TRAVELING ON OFFICIAL BUSINESS	325.00
06-29	2177630008	Do	06/19/92-06/22/92	ROUNDTRIP AIRFARE FROM WASHINGTON DC TO HUNTSVILLE, AL WHILE TRAVELING ON OFFICIAL BUSINESS	281.00
06-29	2178890154	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	592.39
06-29	2178890155	HENRY MCDANIEL	06/01/92-06/30/92	RENT- 403 FRANKLIN STREET HUNTSVILLE, AL	800.00
06-29	2178890156	ROBBIE MARTIN	06/01/92-06/30/92	RENT- 737 E. AVALON AVE MUSCLE SHOALS, AL	750.00
06-30	2180940074	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		371.00
06-30	2181500025	FEDERAL EXPRESS CORP	06/08/92-06/12/92	MAILING OF TIMELY MATERIALS TO THE DISTRICT	23.47
06-30	2181500027	MARIAN W HILL	06/18/92-06/18/92	REIMBURSE FOR MILEAGE IN PERSONAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS	25.97
06-30	2181500026	ETHEL MCDONALD	06/18/92-06/18/92	REIMBURSE FOR MILEAGE IN PERSONAL CAR WHILE TRAVELING ON OFFICIAL BUSINESS 24 MILES @ .275	58.85
06-30	2181500023	OFFICE DEPOT, INC	06/16/92-06/16/92	SUPPLIES FOR THE DISTRICT OFFICE *SEND TAX EXEMPT NOTICE	62.69
06-30	2181500024	R. L. POLK & CO	06/11/92-06/11/92	1992 HUNTSVILLE CITY DIRECTORY	100.00
06-30	2181900281	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,095.24
06-30	2181920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		39.65
06-30	2181930822	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930823	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		656.14
06-30	2181930821	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181930819	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		203.94
06-30	2181930820	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		362.74
06-30	2182950086	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		661.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	129,599.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,584.13

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	2136320008	THE FOUNDATION CENTER	12/03/91	REFUND DUE TO DUPLICATE PAYMENT	(125.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(125.00)
TOTAL	**166,470.77**

OFFICE OF THE HON. PHILIP M CRANE

SALARIES

ALCORN, PEGGY A	04/01/92-06/30/92	COMPUTER OPERATOR	9,215.97
BELL, KATHRYN NOLL	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,435.89
BILLET, NANCY GREEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,649.99
BLAHA, RENA A	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,890.86
COLEMAN, ROBERT C	04/01/92-06/30/92	CHIEF OF STAFF	12,767.01
CREWS, GRACE L	04/01/92-06/30/92	SHARED EMPLOYEE	2,499.99
ELJAIEK, MIGUEL	04/01/92-05/31/92	D.C. INTERN	2,000.00
FOSTER, ROBERT F	04/01/92-06/30/92	PRESS ASSISTANT	15,675.00
HENSLEY, SUSAN L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HOUCK, W TAYLOR	04/01/92-04/19/92	STAFF ASSISTANT	844.44
HUMMEL, THELMA	04/01/92-06/30/92	CASEWORKER	6,030.57
JOHNSON, KIRT	04/01/92-06/30/92	LEGIS DIRECTOR & LEGAL COUNSEL	11,949.99
LANDRY, KRISTI	04/21/92-06/30/92	STAFF ASSISTANT	3,111.10
MCKENNEY, JACK R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,164.40
MONAHAN, SUSAN LOUISE	04/01/92-06/30/92	LEGISLATIVE AIDE/STAFF ASSISTANT	4,550.01
MULDOON, MEGHAN E	04/01/92-05/31/92	LEGISLATIVE CORRESPONDENT	4,000.00
Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,000.00
SWANSON, DONNA JANE	04/01/92-05/31/92	STAFF ASSISTANT	3,750.00
Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,875.00
TEPPER, WENDY SAMS	05/26/92-06/30/92	COMMUNITY AFFAIRS LIAISON	583.33
TOFT, CAROL L	04/01/92-06/30/92	CASEWORKER	5,000.82

EXPENSES

04-03	2090230003	COMMONWEALTH EDISON	02/07/92-03/11/92	AHDO ELECTRIC SERVICE	82.76
04-03	2090230004	ILLINOIS PRESS ASSOCIATION	02/01/92-02/29/92	FEB. READING FEE	87.89
04-03	2090230002	J.C. JAY CLEANERS	02/11/92-03/11/92	AHDO CLEANING SERVICE	68.00
04-09	2099860006	REED REFERENCE PUBLISHING	04/01/92-04/01/92	BROADCASTING & CABLE MKTPLC	151.16
04-13	2099540024	FEDERAL EXPRESS CORP	03/27/92-03/27/92	FEDERAL EXPRESS	6.75
04-13	2099540025	THE DAILY HERALD	04/12/92-06/06/92	DELIVERY TO AHDO	24.80
04-24	2115460005	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.35
04-28	2115720018	AQUA COOL	03/01/92-03/31/92	DC BOTTLED WATER	30.80
04-28	2115720019	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	MHDO PHONE LEASE & RENTALS	41.27
04-28	2115720016	ROBERT C COLEMAN	03/06/92-03/08/92	AUTO RENTAL WJILE IN DISTRICT ON OFFICIAL BUSINESS	121.96
04-28	2115720017	ILLINOIS PRESS ASSOCIATION	03/01/92-03/31/92	MARCH READING SERVICE	100.58
04-29	2119890156	KUFFEL EGGERT COLLIMORE AND CO	04/01/92-04/30/92	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,088.00
04-29	2119890157	MCHENRY STATE BANK TRUST 469	04/01/92-04/30/92	RENT- 3725 W ELM ST MCHENRY, IL	400.00
04-30	2119931491	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119931492	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		725.81
04-30	2119931490	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931489	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,641.28
04-30	2120900466	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,244.95
04-30	2120920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		22.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950236	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(96.42)
04-30	2121950235	Do	04/01/92-04/30/92		1,117.56
05-14	2132260021	ROBERT C COLEMAN	04/30/92-05/02/92	AIRFARE DC/CHICAGO/DC ON OFFICIAL BUSINESS	378.00
05-14	2132260023	Do	04/30/92-05/02/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.94
05-14	2132260022	Do	05/02/92-05/02/92	FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.60
05-14	2132260019	COMPRINT	04/16/92-04/16/92	PRINT APRIL'92 TABLOID	3,975.90
05-14	2132260020	PHILIP M CRANE	04/30/92-05/04/92	AIRFARE DC/CHICAGO/DC ON OFFICIAL BUSINESS	378.00
05-14	2132260018	KIRT JOHNSON	04/30/92-05/04/92	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	180.83
05-14	2132260016	Do	05/04/92-05/04/92	CAB FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.00
05-14	2132260017	Do	05/04/92-05/04/92	FUEL FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
05-22	2141320010	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER FOR DC	36.00
05-22	2141320009	PHILIP M CRANE	05/11/92-05/11/92	PRINT 'DO NOT FORWARD' ON ENVELOPES	34.00
05-22	2141320012	FORBES	07/20/92-07/20/93	RENEW SUBSCRIPTION	52.00
05-22	2141320011	THOMAS J LANKFORD	04/30/92-04/30/92	PRINT MAY TOWN MEETING CARD AND KJ BUSINESS CARDS	917.35
05-29	2148340027	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	MHDO PHONE LEASE AND RENTAL	41.27
05-29	2148340026	ROBERT C COLEMAN	05/01/92-05/01/92	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.55
05-29	2148340024	Do	05/08/92-05/08/92	REIMBURSEMENT FOR POSTAL STAMPS TO MAIL PACKAGE	11.48
05-29	2148340025	PHILIP M CRANE	05/04/92-05/04/92	REIMBURSEMENT FOR BOOK 'THE LAW' TO BE USED IN OFFICE	15.00
05-29	2148810002	ROBERT F FOSTER	05/14/92-05/14/92	CAB TO AIRPORT ON OFFICIAL BUSINESS	8.50
05-29	2148810003	Do	05/14/92-05/14/92	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
05-29	2148810001	Do	05/14/92-05/15/92	AIRFARE DC/CHICAGO/DC ON OFFICIAL BUSINESS	324.00
05-29	2148810004	Do	05/14/92-05/15/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.11
05-29	2148810005	ILLINOIS PRESS ASSOCIATION	04/01/92-04/30/92	CLIPPING SERVICE FOR APRIL	80.84
05-29	2148890155	KUFFEL EGGERT COLLIMORE AND CO	05/01/92-05/30/92	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,088.00
05-29	2148890156	MCHENRY STATE BANK TRUST 469	05/01/92-05/30/92	RENT- 3725 W ELM ST MCHENRY, IL	400.00
05-31	2149900442	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,189.21
05-31	2149920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		113.10
05-31	2149931504	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931505	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		477.82
05-31	2149931503	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931502	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,439.14
05-31	2151950223	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		816.68
06-05	2155450017	COMMONWEALTH EDISON	03/11/92-04/09/92	AHDO ELECTRIC SERVICE	91.63
06-05	2155450016	J C. JAY CLEANERS	03/09/92-04/09/92	AHDO CLEANING SERVICE	68.00
06-05	2155450018	OAG NORTH AMERICAN EDITION	07/01/92-07/01/93	RENEW SUBSCRIPTION TO DESKTOP FLIGHT GUIDE	238.00
06-05	2155450019	THOMAS J LANKFORD	03/13/92	PRINT BUSINESS CARDS	44.00
06-09	2160820019	COMMONWEALTH EDISON	04/09/92-05/11/92	AHDO ELECTRIC SERVICE	72.35
06-09	2160820021	J.C. JAY CLEANERS	04/11/92-05/11/92	AHDO CLEANING SERVICE	68.00
06-09	2160820023	THE DAILY HERALD	06/07/92-08/01/92	DELIVERY TO AHDO	24.80
06-09	2160820022	THOMAS J LANKFORD	05/15/92-05/15/92	PRINT TOWN MEETING CARDS-5/17	1,247.15
06-09	2160820020	Do	05/29/92-05/29/92	PRINT VETERANS LETTER	181.62
06-18	2169340029	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	36.00
06-18	2169340030	FEDERAL EXPRESS CORP	06/05/92-06/05/92	FED/EX	22.96
06-18	2169340028	LANIER WORLDWIDE, INC	01/01/92-03/31/92	AHDO COPY MACHINE OVERAGE	39.29

06-29	2177630012	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	MHDO PHONE LEASE	41.27
06-29	2177630010	COMMONWEALTH EDISON	05/11/92-06/10/92	AHDO ELECTRIC SERVICE	71.32
06-29	2177630011	ILLINOIS PRESS ASSOCIATION	05/01/92-05/31/92	MAY READING SERVICE	62.04
06-29	2178890157	KUFFEL EGGERT COLLIMORE AND CO	06/01/92-06/30/92	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	1,088.00
06-29	2178890158	MCHENRY STATE BANK TRUST 469	06/01/92-06/30/92	RENT- 3725 W ELM ST MCHENRY, IL	400.00
06-30	2181900442	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,189.21
06-30	2181931497	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931498	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		626.70
06-30	2181931496	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931495	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,421.67
06-30	2182950223	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(71.98)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,994.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,915.45
TOTAL	**152,119.82**

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM

SALARIES

ALANIS, MCKING E, JR	04/01/92-06/30/92	COMMUNITY LIAISON/CASEWORKER 4,185.00
AYER, LOREN P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
BOWER, ERIKA	04/01/92-06/30/92	STAFF ASSISTANT 5,400.00
BURKETT, B J	06/01/92-06/30/92	DISTRICT DIRECTOR 7,500.00
CASTRO, CASSANDRA NATALIE	04/01/92-06/30/92	COMMUNITY LIAISON/CASEWORKER 5,499.99
CLEARY, THOMAS R	04/01/92-06/30/92	STAFF ASSISTANT 6,050.01
COLLINS, FRANK C, III	04/01/92-06/30/92	CHIEF OF STAFF 24,999.99
CONWAY, CAMILLE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,500.01
CRAIG, SANDI	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER 5,000.01
DICKERSON, NANCY	06/01/92-06/30/92	TEMPORARY EMPLOYEE 500.00
IGLER, DAWN M	04/01/92-06/30/92	EXECUTIVE ASSISTANT 11,000.01
LAYH, JOLEEN	04/01/92-06/30/92	OFFICE MANAGER 4,749.99
LLOYD, W LINDSAY, III	04/01/92-06/30/92	LEGISLATIVE DIRECTOR 9,500.01
MAGAN, MICHAEL A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,181.26
MANLEY, WILLIE E	04/01/92-06/30/92	PART-TIME EMPLOYEE 2,499.99
MILLER, JULIANN	04/01/92-06/30/92	CASEWORKER SUPERVISOR 6,181.26
O'LEARY, CLARE MARIE	04/01/92-06/30/92	STAFF ASSISTANT 4,500.00
PURCELL, FRANCIS JOSEPH, JR	04/01/92-06/30/92	PRESS SECRETARY 7,793.76
SHAY, CHARLES V	04/01/92-06/15/92	COMMUNITY LIAISON 4,750.00
SINSAY, DINA MOYA	04/01/92-06/30/92	STAFF ASSISTANT 4,500.00
STAFFORD-TAULBEE, KATHY	04/01/92-06/30/92	OFFICE MANAGER 9,083.33
WILLIAMS, BRUCE	04/01/92-06/30/92	PART-TIME EMPLOYEE 5,499.99
WOLFSON, DAVID J	04/01/92-04/30/92	COMPUTER OPERATOR 2,000.00

EXPENSES

04-03	2091730030	ERIKA BOWER	03/06/92	AIR FARE ONE WAY DC TO SAN DIEGO/OFFICIAL BUSINESS	178.00
04-03	2091730031	Do	03/23/92	AIR FARE ONE WAY SAN DIEGO TO DC/OFFICIAL TRAVEL	178.00
04-03	2091730023	COLE OFFICE SUPPLY	02/04/92	DISTRICT/SUPPLIES	49.77
04-03	2091730021	Do	02/11/92	DISTRICT/SUPPLIES	7.98
04-03	2091730022	Do	02/25/92	DISTRICT/SUPPLIES	29.65
04-03	2091730019	Do	03/04/92	DISTRICT/SUPPLIES	62.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091730020	Do	03/10/92	DISTRICT/SUPPLIES	15.49
04-03	2091730026	FRANCIS JOSEPH PURCELL	03/16/92-03/21/92	OFFICIAL BUSINESS RENTAL CAR IN DISTRICT	155.71
04-03	2091730024	Do	03/18/92	OFFICIAL BUSINESS MEALS	16.43
04-03	2091730027	Do	03/19/92	OFFICIAL BUSINESS TRAVEL/FUEL	17.65
04-03	2091730025	Do	03/21/92	OFFICIAL BUSINESS MEALS	10.50
04-03	2091730028	ROSA WALLACE	03/17/92	DISTRICT OFFICE CLEANING	125.00
04-03	2091730029	THOMAS J LANKFORD	02/28/92	PRINTING/BUSINESS CARDS	284.00
04-03	2093700016	COLE OFFICE SUPPLY	01/30/92	DISTRICT/SUPPLIES	74.79
04-03	2093700015	Do	01/31/92	DISTRICT/SUPPLIES	9.58
04-03	2093700017	COX CABLE SAN DIEGO	03/15/92-04/14/92	CHULA VISTA DO CABLE	22.60
04-06	2097440001	US WEST CELLULAR, INC	01/01/92-02/01/92	MOBIL PHONE/DISTRICT	203.16
04-09	2098350003	FRANK C COLLINS III	03/30/92	OFFICIAL BUSINESS MEALS	11.74
04-09	2098350001	Do	03/30/92-04/04/92	OFFICIAL BUSINESS IN DISTRICT RENTAL CAR	193.90
04-09	2098350002	Do	04/02/92	OFFICIAL BUSINESS MEALS	14.21
04-09	2098350004	Do	04/04/92	OFFICIAL BUSINESS FUEL	18.55
04-09	2098460031	Do	03/30/92-04/04/92	AIR FARE/ROUNDTRIP OFFICIAL BUSINESS DC/SAN DIEGO	356.00
04-09	2098460015	RANDY 'DUKE' CUNNINGHAM	03/06/92-03/09/92	AIRFARE ROUNDTRIP DC SAN DIEGO	356.00
04-09	2098460016	Do	03/20/92-03/23/92	AIRFARE ROUNDTRIP DC SAN DIEGO	356.00
04-09	2098460023	Do	03/30/92	AIRFARE ONE WAY SAN DIEGO/DC	178.00
04-09	2098460017	FEDERAL EXPRESS CORP	03/14/92	SHIPPING	14.21
04-09	2098460018	Do	03/27/92	SHIPPING	5.23
04-09	2098460021	GROVE OFFICE SUPPLY	03/20/92	DISTRICT OFFICE SUPPLIES	11.00
04-09	2098460022	Do	03/20/92	DISTRICT OFFICE SUPPLIES	15.72
04-09	2098460026	MICHAEL A MAGAN	03/30/92-04/01/92	OFFICIAL BUSINESS LODGING	198.39
04-09	2098460024	Do	03/30/92-04/02/92	AIR FARE OFFICIAL BUSINESS ROUND TRIP DC/SAN DIEGO	356.00
04-09	2098460025	Do	03/30/92-04/02/92	OFFICIAL BUSINESS RENTAL CAR	109.75
04-09	2098460028	Do	03/31/92	OFFICIAL BUSINESS MEALS	25.87
04-09	2098460029	Do	04/01/92	IN DISTRICT OFFICIAL BUSINESS FUEL	10.00
04-09	2098460027	Do	04/02/92	OFFICIAL BUSINESS MEALS	50.07
04-09	2098460019	SAN DIEGO GAS AND ELECTRIC	03/25/92	ELECTRIC/SAN DIEGO DISTRICT OFFICE	3.76
04-09	2098460020	STEGER & SONS MAINTENANCE	03/27/92	DISTRICT OFFICE WINDOW CLEANING	22.50
04-10	2101440012	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MOBILE PHONE/DC OFFICE	82.59
04-10	2101440014	COLE OFFICE SUPPLY	03/04/92	DISTRICT/SUPPLIES	28.52
04-10	2101440015	Do	03/04/92	DISTRICT/SUPPLIES	3.38
04-10	2101440013	FEDERAL EXPRESS CORP	03/06/92	SHIPPING	3.75
04-10	2101440011	US WEST CELLULAR, INC	03/01/92	MOBILE PHONE/DISTRICT	319.27
04-17	2106590017	FRANCIS JOSEPH PURCELL	03/16/92	OFFICIAL TRAVEL MEALS	19.00
04-17	2106590014	Do	03/16/92-03/20/92	OFFICIAL BUSINESS-HOTEL	329.68
04-17	2106590013	Do	03/16/92-03/24/92	AIRFARE/OFFICIAL TRAVEL DC/SAN DIEGO R/T	326.00
04-17	2106590015	Do	03/18/92	OFFICIAL TRAVEL MEALS	17.06
04-17	2106590016	Do	03/20/92	OFFICIAL TRAVEL MEALS	30.00
04-23	2113310023	COX CABLE, INC	04/15/92-05/14/92	CABLE SERVICE SAN DIEGO DISTRICT OFFICE	23.75
04-23	2113310021	SANDI CRAIG	01/31/92-03/31/92	OFFICIAL BUSINESS IN DISTRICT MILES 574 MILES AT .26 PER	149.24
04-23	2113310017	FEDERAL EXPRESS CORP.	04/03/92	SHIPPING	19.44

04-23	2113310019	Do	04/03/92	SHIPPING	5.23
04-23	2113310022	Do	04/10/92	SHIPPING	5.23
04-23	2113310024	LINGLE BROS COFFEE, INC	04/06/92	CONSTITUENT SERVICE WORKING MEETINGS DISTRICT OFFICE	29.20
04-23	2113310020	SAN DIEGO CLIPPING SERVICE	04/02/92	NEWS CLIPPING SERVICE	93.70
04-23	2113310018	STANDARD COFFEE	04/09/92	CONSTITUENT SERVICE WORKING MEETINGS	94.54
04-27	2114230022	JULI N ANDREEN	02/08/92–03/13/92	OFFICIAL BUSINESS IN-DISTRICT TRAVEL 139 MILES @ 26¢ PER MILE	36.14
04-27	2114230021	THOMAS R CLEARY	04/03/92	OFFICIAL BUSINESS IN-DISTRICT MILES 148 MILES	38.48
04-27	2114230020	KATHY STAFFORD-TAULBEE	03/01/92–03/31/92	OFFICIAL BUSINESS IN-DISTRICT MILEAGE 84 MILES @ 26¢ PER MILE	21.84
04-29	2119890159	CITY OF CHULA VISTA	04/01/92–04/30/92	RENT- 430 DAVIDSON ST #430 CHULA VISTA, CA	831.76
04-29	2119890158	MARKETPLACE AT THE GROVE	04/01/92–04/30/92	RENT- 3450 COLLEGE AVE SAN DIEGO, CA	1,800.00
04-30	2119932035	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119932036	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		960.34
04-30	2119932034	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119932032	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		332.61
04-30	2119932033	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,424.77
04-30	2120900605	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,277.95
04-30	2121950156	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		560.22
05-12	2129230022	COLE OFFICE SUPPLY	03/18/92	DISTRICT OFFICE SUPPLIES	20.62
05-12	2129230024	Do	03/19/92	DISTRICT OFFICE SUPPLIES	13.16
05-12	2129230025	Do	03/19/92	DISTRICT OFFICE SUPPLIES	5.62
05-12	2129230023	Do	03/20/92	DISTRICT SUPPLIES	8.13
05-12	2129230026	FRANK C COLLINS III	04/21/92–04/27/92	ROUNDTRIP AIRFARE DC/SAN DIEGO OFFICIAL BUSINESS	356.00
05-12	2129230027	Do	04/21/92–04/28/92	RENTAL CAR OFFICIAL BUSINESS DISTRICT TRIP	215.49
05-12	2129230029	Do	04/24/92	OFFICIAL BUSINESS DISTRICT/FUEL	16.75
05-12	2129230028	Do	04/28/92	LODGING/OFFICIAL BUSINESS/DISTIRCT	49.51
05-12	2129230030	Do	04/28/92	OFFICIAL BUSINESS DISTRICT/FUEL	4.50
05-12	2129230021	RANDY 'DUKE' CUNNINGHAM	03/24/92	OFFICIAL TRAVEL SAN DIEGO TO DC ONE WAY	178.00
05-13	2132700021	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	WASHINGTON/MOBIL PHONE	51.83
05-13	2132700032	COX CABLE SAN DIEGO	04/15/92–05/14/92	DISTRICT CABLE	21.45
05-13	2132700022	FEDERAL EXPRESS CORP	04/17/92	SHIPPING	3.75
05-13	2132700018	GROVE OFFICE SUPPLY	04/03/92	DISTRICT OFFICE SUPPLIES	3.48
05-13	2132700020	SAN DIEGO GAS AND ELECTRIC	03/20/92–04/20/92	DISTRICT ELECTRIC	187.90
05-13	2133320009	FEDERAL EXPRESS CORP	04/24/92	SHIPPING	5.23
05-13	2133320011	GROVE OFFICE SUPPLY	03/27/92	DISTRICT SUPPLIES	13.27
05-13	2133320010	Do	04/01/92	DISTRICT SUPPLIES	60.98
05-13	2133320008	Do	04/03/92	DISTRICT OFFICE SUPPLIES	29.40
05-13	2133320006	Do	04/21/92	DISTRICT OFFICE SUPPLIES	24.49
05-13	2133320007	Do	04/21/92	DISTRICT OFFICE SUPPLIES	62.46
05-13	2133320012	LOS ANGELES TIMES	04/27/92–05/25/92	SUBSCRIPTION	15.04
05-13	2133320005	STEGER & SONS MAINTENANCE	04/27/92	DISTRICT OFFICE WINDOW CLEANING	22.50
05-26	2142350002	FRANCIS JOSEPH PURCELL	04/09/92–04/09/92	AIRFARE R/T DC/SAN DIEGO OFFICIAL BUSINESS	386.00
05-26	2142350007	Do	05/04/92	OFFICIAL BUSINESS PARKING	30.00
05-26	2142350006	Do	05/04/92–05/09/92	OFFICIAL BUSINESS LODGING	334.60
05-26	2142350008	Do	05/05/92	OFFICIAL BUSINESS IN DISTRICT/MEALS	13.00
05-26	2142350004	Do	05/07/92	OFFICIAL BUSINESS MEALS	22.78
05-26	2142350003	Do	05/08/92	OFFICIAL BUSINESS MEALS	13.44
05-26	2142350005	Do	05/08/92	OFFICIAL BUSINESS MEALS	22.63
05-27	2147320022	Do	05/04/92–05/09/92	OFFICIAL BUSINESS RENTAL CAR - DISTRICT	169.86
05-27	2147320021	Do	05/07/92	OFFICIAL BUSINESS FUEL - IN DISTRICT	16.61
05-27	2147320024	Do	05/07/92	OFFICIAL BUSINESS IN DISTRICT MEALS	24.61
05-27	2147320025	Do	05/08/92	OFFICIAL BUSINESS IN DISTRICT MEALS	13.92
05-27	2147320023	Do	05/09/92	OFFICIAL BUSINESS FUEL IN DISTRICT	13.56
05-29	2147860003	RANDY 'DUKE' CUNNINGHAM	03/27/92	AIR FARE/ONE WAY DC/SAN DIEGO/OFFICIAL BUSINESS	178.00
05-29	2147860004	Do	04/28/92	AIR FARE/ONE WAY SAN DIEGO/DC OFFICIAL BUSINESS	178.00
05-29	2147860005	Do	05/01/92	AIR FARE/ONE WAY DC/SAN DIEGO OFFICIAL BUSINESS	178.00
05-29	2147860006	Do	05/04/92–05/15/92	AIRFARE/ROUNDTRIP DC/SAN DIEGO OFFICIAL BUSINESS	356.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RANDY 'DUKE' CUNNINGHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890158	CITY OF CHULA VISTA	05/01/92-05/30/92	RENT- 430 DAVIDSON ST #430 CHULA VISTA, CA	831.76
05-29	2148890157	MARKETPLACE AT THE GROVE	05/01/92-05/30/92	RENT- 3450 COLLEGE AVE SAN DIEGO, CA	1,800.00
05-31	2149900579	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,233.07
05-31	2149920225	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		40.95
05-31	2149932051	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149932052	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		670.30
05-31	2149932050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149932048	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		332.61
05-31	2149932049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,467.69
05-31	2151950148	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		647.34
06-18	2169300026	LINGLE BROS COFFEE, INC	06/01/92	CONSTITUENT SERVICE WORKING MEETINGS DISTRICT OFFICE	31.40
06-18	2169300027	Do	06/03/92	CONSTITUENT SERVICE WORKING MEETINGS DISTRICT OFFICE	20.50
06-18	2169300028	SAN DIEGO GAS AND ELECTRIC	04/20/92-05/19/92	DISTRICT OFFICE/ELECTRIC	253.55
06-18	2169300024	STANDARD COFFEE	05/14/92	CONSTITUENT SERVICE WORKING MEETINGS	84.01
06-18	2169300025	STEGER & SONS MAINTENANCE	05/27/92	DISTRICT OFFICE WINDOW CLEANING	22.50
06-18	2169300023	BRUCE WILLIAMS	05/01/92-05/31/92	MILEAGE OFFICIAL BUSINESS IN DISTRICT 252 MILES AT .26 PER	65.52
06-18	2169500020	ERIKA BOWER	05/22/92-05/27/92	AIRFARE/OFFICIAL TRAVEL TO DISTRICT DC-SAN DIEGO-DC	500.00
06-18	2169500016	COLE OFFICE SUPPLY	05/11/92	DISTRICT OFFICE SUPPLIES	54.43
06-18	2169500015	Do	05/12/92	DISTRICT OFFICE SUPPLIES	8.88
06-18	2169500014	Do	05/19/92	DISTRICT OFFICE SUPPLIES	30.93
06-18	2169500026	FRANK C COLLINS III	05/27/92-06/05/92	RENTAL CAR/IN DISTRICT TRAVEL/OFFICIAL	287.69
06-18	2169500028	Do	06/01/92	FUEL/OFFICIAL TRAVEL IN DISTRICT	20.25
06-18	2169500027	Do	06/04/92	FUEL/OFFICIAL TRAVEL IN DISTRICT	11.00
06-18	2169500029	Do	06/05/92	FUEL/OFFICIAL TRAVEL IN DISTRICT	20.00
06-18	2169500030	Do	06/05/92	AIR FARE/OFFICIAL BUSINESS/IN DISTRICT	178.00
06-18	2169500025	Do	06/05/92-06/06/92	AIRFARE/ONE WAY OFFICIAL BUSINESS SAN DIEGO TO DC	178.00
06-18	2169500021	COX CABLE SAN DIEGO	03/15/92-04/14/92	CABLE/DISTRICT OFFICE CHULA VISTA	21.45
06-18	2169500022	Do	04/15/92-05/14/92	CABLE/DISTRICT OFFICE CHULA VISTA	21.45
06-18	2169500023	Do	05/15/92-06/14/92	CABLE/DISTRICT OFFICE CHULA VISTA	21.45
06-18	2169500011	FEDERAL EXPRESS CORP	05/09/92	SHIPPING	18.44
06-18	2169500012	Do	05/15/92	SHIPPING	5.23
06-18	2169500010	Do	05/22/92	SHIPPING	8.98
06-18	2169500019	GROVE OFFICE SUPPLY	05/06/92	SUPPLIES DISTRICT OFFICE	18.38
06-18	2169500018	Do	05/13/92	DISTRICT OFFICE SUPPLIES	29.40
06-18	2169500008	DAWN M IGLER	05/27/92	AIR FARE/OFFICIAL BUSINESS/DC/SAN DIEGO	178.00
06-18	2169500007	Do	05/27/92-06/05/92	IN DISTRICT TRAVEL OFFICIAL BUSINESS RENTAL CAR	226.08
06-18	2169500031	Do	05/27/92-06/05/92	IN DISTRICT TRAVEL OFFICIAL BUSINESS LODGING	1,240.89
06-18	2169500003	Do	05/28/92	MEALS/OFFICIAL BUSINESS DISTRICT TRAVEL	18.95
06-18	2169500002	Do	05/30/92	MEALS/OFFICIAL BUSINESS DISTRICT TRAVEL	32.73
06-18	2169500005	Do	05/31/92	MEALS/OFFICIAL BUSINESS DISTRICT TRAVEL	30.00
06-18	2169500001	Do	06/03/92	MEALS/OFICIAL BUSINESS DISTRICT TRAVEL	3.91
06-18	2169500004	Do	06/03/92	MEALS/OFFICIAL BUSINESS DISTRICT TRAVEL	21.23
06-18	2169500009	Do	06/05/92-06/06/92	AIR FARE/OFFICIAL BUSINESS/SAN DIEGO/DC	178.00
06-18	2169500017	PADRE JANITORIAL SUPPLIES	05/21/92	DISTRICT OFFICE JANITORIAL SUPPLIES	38.25

06-18	2169500013	ROSA WALLACE	05/16/92	CLEANING/DISTRICT OFFICE	125.00
06-18	2169500024	THE ECONOMIST	05/15/92–05/15/93	SUBSCRIPTION RENEWAL	110.00
06-23	2174360017	FEDERAL EXPRESS CORP	05/02/92	SHIPPING	14.39
06-23	2174360014	GROVE OFFICE SUPPLY	04/28/92	OFFICE SUPPLIES/DISTRICT	2.09
06-23	2174360016	Do	04/30/92	DISTRICT OFFICE SUPPLIES	27.00
06-23	2174360015	LINGLE BROS COFFEE, INC	05/04/92	CONSTITUENT SERVICE DISTRICT OFFICE WORKING MEETINGS	28.90
06-23	2174360018	ROLL CALL	07/29/92–07/29/93	SUBSCRIPTION DISTRICT OFFICE	185.00
06-26	2177310008	CONGRESSIONAL QUARTERLY INC	01/19/92–01/18/93	RENEWAL SUBSCRIPTION	955.00
06-26	2177310009	DINA MOYA SINSAY	05/15/92–06/03/92	DISTRICT TRAVEL OFFICIAL BUSINESS R/T DC-SAN DIEGO	356.00
06-26	2177310007	UNION TRIBUNE PUBLISHING CO	01/04/92–01/03/93	RENEWAL/DISTRICT SUBSCRIPTION	114.00
06-29	2178890160	CITY OF CHULA VISTA	06/01/92–06/30/92	RENT- 430 DAVIDSON ST #430 CHULA VISTA, CA	831.76
06-29	2178890159	MARKETPLACE AT THE GROVE	06/01/92–06/30/92	RENT- 3450 COLLEGE AVE SAN DIEGO, CA	1,800.00
06-30	2181900574	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		21,062.00
06-30	2181900575	Do	06/01/92–06/30/92		1,233.07
06-30	2181932043	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		240.00
06-30	2181932044	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		826.94
06-30	2181932042	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181932040	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		332.61
06-30	2181932041	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,188.06
06-30	2182950150	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		689.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	143,874.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,056.11
TOTAL	**204,140.72**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BARBRE, BRETT R	04/01/92–06/30/92	SPECIAL ASSISTANT	7,300.00
BONK, MICHAEL J	04/01/92–06/30/92	SENIOR STAFF ASSISTANT	10,950.00
DANNENFELSER, MARJORIE JONES	04/01/92–05/08/92	PART-TIME EMPLOYEE	126.67
DELIANEDIS, VICTORIA F	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
EADINGTON, THOMAS JAMES	06/01/92–06/30/92	D.C. INTERN	1,210.00
FINLEY, ELISE K	04/01/92–06/30/92	SPECIAL ASSISTANT	6,774.99
FLYNN, CHRISTINE ANN	04/01/92–06/30/92	STAFF ASSISTANT	6,300.00
KNIGHT, SUSAN F	04/01/92–06/30/92	SPECIAL ASSISTANT	6,275.01
KNOOP, DARLENE A	04/01/92–06/30/92	CASEWORKER	9,500.01
LANDON, MICHELLE RAE	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
LEE, WENDY J	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,100.00
MERO, PAUL T	04/01/92–06/30/92	PRESS SECRETARY	12,249.99
O'CONNOR, LINDA A	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	12,900.00
O'QUINN, ROBERT P	04/01/92–06/30/92	ECONOMIST	12,249.99
O'RIELLY, MICHAEL	05/11/92–06/30/92	TEMPORARY EMPLOYEE	2,222.22
ROBINSON, STEVE MARK	04/01/92–06/30/92	RESEARCH ASSOCIATE	1,250.01
SHAY, PATRICIA M	04/01/92–06/30/92	SENIOR STAFF ASSISTANT	11,475.00
STINCHFIELD, LAURA S	04/01/92–06/30/92	STAFF ASSISTANT	6,774.99
WOLFERT, CAROL MITCHELL	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,250.00
WYNNE, MARGARET ANNE	05/18/92–06/30/92	PART-TIME EMPLOYEE	143.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087570006	MOTOROLA CELLULAR SERVICE	12/31/91-02/26/92	OFFICIAL CELLULAR PHONE CHARGES ACCOUNT #23070428	223.27
04-03	2093700019	ELISE K FINLEY	03/31/92	PICK UP MEMBER AT AIRPORT DC/DULLES--DULLES/DC	16.50
04-06	2093280017	MISTER COFFEE SERVICE	03/20/92	COFFEE SUPPLIES FOR CONSTITUENT USE IN OFFICE	1.25
04-08	2098320006	WENDY LEE	04/02/92-04/03/92	REIMBURSEMENT FOR HOTEL CHARGES	147.83
04-08	2098320005	Do	04/02/92-04/05/92	OFFICIAL TRIP TO DC OFFICE LAX/DC/LAX	344.00
04-09	2097520018	FEDERAL EXPRESS CORP.	03/18/92	DELIVERY OF OFFICIAL LETTER FROM DISTRICT OFFICE TO D.C. OFFICE	11.28
04-09	2097520019	PACIFIC CLIPPINGS	03/31/92	CLIPPING SERVICE	45.15
04-10	2101440017	AQUA COOL	03/31/92	BOTTLED WATER SERVICE FOR CONSTITIUENT USE	36.00
04-10	2101440018	WILLIAM E DANNEMEYER	04/07/92-04/07/92	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO HOME IN MARYLAND	50.00
04-10	2101440019	DINERS CLUB	03/30/92-03/31/92	MEMBER'S OFFICIAL TRAVEL FROM LAX TO DULLES (ONE WAY TICKET)	188.00
04-10	2101440016	FEDERAL EXPRESS CORP.	03/23/92-03/24/92	DELIVERY OF OFFICIAL LETTER TO CONSTITUENT	3.75
04-13	2099540026	DINERS CLUB	03/31/92-04/06/92	MEMBER'S OFFICIAL TRAVEL DC/LAX -- LAX/DC	376.00
04-15	2104620016	ELISE K FINLEY	04/08/92-04/08/92	REIMBURSEMENT FOR TAKING MEMBER TO AIRPORT DC/DULLES -- DULLES/DC 60 MILE @ .275	16.50
04-16	2106840019	GIFFORD STATIONERY	03/17/92-03/31/92	NECESSARY SUPPLIES FOR OFFICIALUSE IN DISTRICT OFFICE	120.20
04-16	2106840018	YOSEMITE WATER	03/01/92-03/31/92	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	29.77
04-17	2120990007	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	288.48
04-23	2113310025	WILLIAM E DANNEMEYER	01/11/92	OFFICIAL TELEPHONE CALL TO THE DC OFFICE	8.24
04-23	2113310027	THE ECONOMIST	04/16/92	SUBSCRIPTION RENEWAL	49.90
04-23	2113310026	THOMAS J LANKFORD	03/23/92	REORDER BUSINESS CARDS FOR WENDY LEE	44.00
04-28	2115720021	FEDERAL EXPRESS CORP.	04/09/92	DELIVERY OF OFFICIAL LETTER TO DISTRICT OFFICE	3.75
04-28	2115720020	MOTOROLA CELLULAR SERVICE	01/30/92-03/27/92	OFFICIAL CELLULAR PHONE CHARGES	175.39
04-28	2118490005	WILLIAM E DANNEMEYER	03/02/92-03/02/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM LAX TO DULLES (ONE WAY TICKET)	188.00
04-29	2119890160	CAMBIO PROPERTY MANAGEMENT, INC.	04/01/92-04/30/92	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,240.00
04-30	2119932012	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119932013	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		576.03
04-30	2119932011	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119932009	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		229.27
04-30	2119932010	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		414.43
04-30	2120900598	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,080.41
04-30	2120920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		162.50
04-30	2121950150	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		316.98
05-05	2121270017	FEDERAL EXPRESS CORP.	04/16/92-04/17/92	DELIVERY OF OFFICIAL LETTER TO DISTRICT OFFICE	3.99
05-05	2121800027	DINERS CLUB	04/08/92-04/27/92	MEMBERS OFFICIAL TRAVEL DC/LAX--LAX/DC	376.00
05-13	2132700023	GIFFORD STATIONERY	04/09/92-04/21/92	NECESSARY SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	103.08
05-13	2133320013	PACIFIC CLIPPINGS	04/01/92-04/30/92	CLIPPING SERVICE	45.15
05-14	2147990007	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01-30/92	245.90
05-15	2134810025	SUSAN F KNIGHT	05/06/92-05/06/92	TAKE MEMBER TO AIRPORT DC/DULLES--DULLES/DC	16.50
05-15	2134810024	LINDA O'CONNOR	05/06/92	PICK UP MEMBER FROM AIRPORT DC/DULLES--DULLES/DC	16.50
05-15	2135390008	FEDERAL EXPRESS CORP.	04/22/92-04/23/92	DELIVERY OF OFFICIAL LETTER TO DISTRICT OFFICE	3.75
05-18	2135410006	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER SERVICE FOR CONSTITUENT USE	30.80
05-29	2147860007	MISTER COFFEE SERVICE	05/19/92	COFFEE SERVICE FOR CONSTITUENT USES	3.25
05-29	2148890159	CAMBIO PROPERTY MANAGEMENT, INC.	05/01/92-05/30/92	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,240.00
05-29	2149340001	DINERS CLUB	05/21/92	MEMBER OFFICIAL TRAVEL DC/CHI/LAX ONE WAY TO DISTRICT	172.00

05-29	2149500017	FEDERAL EXPRESS CORP	05/07/92–05/08/92	DELIVERY OF OFFICIAL LETTER TO DISTRICT OFFICE	5.23
05-29	2149500016	SUSAN F KNIGHT	05/19/92	PICK UP MEMBER FROM AIRPORT DC/DULLES -- DULLES/DC	16.50
05-31	2149900574	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,080.41
05-31	2149932028	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		195.00
05-31	2149932029	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		469.49
05-31	2149932027	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149932025	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		229.27
05-31	2149932026	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		338.07
05-31	2151950142	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		583.93
06-03	2153440016	DINERS CLUB	05/06/92–05/19/92	MEMBERS OFFICIAL TRAVEL DULLES/LAX--LAX/DULLES	376.00
06-03	2153440017	MOTOROLA CELLULAR SERVICE	03/12/92–04/28/92	OFFICIAL CELLULAR PHONE CALLS	294.47
06-11	2160490018	MICHELLE RAE LANDON	05/08/92–05/12/92	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT DC/LAX--LAX/DC	344.00
06-15	2163380002	AQUA COOL	05/11/92–05/31/92	BOTTLED WATER SERVICE	25.60
06-15	2163380003	PACIFIC CLIPPINGS	05/01/92–05/29/92	CLIPPING SERVICE	44.19
06-18	2177990007	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/01-31/92	254.81
06-19	2167830018	FEDERAL EXPRESS CORP	05/27/92–05/28/92	DELIVERY OF OFFICIAL LETTER TO WASHINGTON OFFICE	3.75
06-19	2167830017	ELISE K FINLEY	06/08/92	PICK UP MEMBER FROM AIRPORT DC/DULLES--DULLES/DC	16.50
06-23	2171830009	GIFFORD STATIONERY	05/13/92	NECESSARY SUPPLIES FOR OFFICIALUSE IN DISTRICT OFFICE	67.62
06-23	2171830010	YOSEMITE WATER	05/01/92–05/31/92	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	28.44
06-26	2176370007	GIFFORD STATIONERY	06/15/92	NECESSARY SUPPLIES FOR OFFICIAL USE IN DISTRICT OFFICE	49.60
06-26	2176370006	PATTY SHAY	06/10/92	OFFICIAL DVA SEMINAR AND BRIEFING	14.93
06-26	2177380020	DINERS CLUB	06/19/92–06/21/92	MEMBER OFFICIAL TRAVEL DC/LAX/DC	436.00
06-26	2177380021	SUSAN F KNIGHT	06/19/92	TAKE MEMBER TO AIRPORT DC/DULLES/DC	16.50
06-26	2177380022	Do	06/21/92	PICK-UP MEMBER FROM AIRPORT DC/DULLES/DC	16.50
06-29	2178890161	CAMBIO PROPERTY MANAGEMENT, INC.	06/01/92–06/30/92	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	3,240.00
06-30	2178760017	FEDERAL EXPRESS CORP	06/08/92–06/09/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-30	2178760018	MOTOROLA CELLULAR SERVICE	04/09/92–05/26/92	OFFICIAL CELLULAR PHONE CHARGES	378.14
06-30	2181900569	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,063.26
06-30	2181932020	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		195.00
06-30	2181932021	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		494.21
06-30	2181932019	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181932017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		230.29
06-30	2181932018	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		344.34
06-30	2182950144	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		429.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	132,052.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,338.81

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	2105350015	WILLIAM E DANNEMEYER	03/23/92	REFUND DUE TO INCORRECT PAYMENT	(160.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(160.00)
TOTAL	**158,441.03**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE (BUDDY) DARDEN					
SALARIES					
		BURK, ROBERT CECIL	04/01/92–06/30/92	DISTRICT AIDE	8,300.01
		CLARK, MARTHA GWENDOLYN	04/01/92–06/30/92	SECRETARY/CASEWORKER	5,124.99
		CLONTS, CHARLES R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		COOK, JANE E	04/01/92–06/30/92	DISTRICT OFFICE MANAGER, MARIETTA	10,749.99
		COWART, RISA G	05/01/92–05/31/92	D.C. INTERN	1,000.00
		EATON, CATHERINE TYLER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		EMERSON, JEFFREY WADE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,749.99
		ERVIN, PAUL R., JR	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,500.00
		GAYLOR, ROBERT E, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,658.00
		GRIFFIN, LLOYD	05/12/92–06/12/92	D.C. INTERN	1,033.33
		HALL, MARY ANN	04/01/92–06/30/92	STAFF ASSISTANT	7,500.00
		HELTON, SHARON DEANETTE	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	6,875.01
		HUCKABY, CLAY B	04/01/92–06/30/92	DISTRICT AIDE	4,374.99
		JOHNSON, JENNIFER L	04/01/92–06/30/92	PRESS SECRETARY	7,974.99
		LONG, CHRISTOPHER M	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
		MARTIN, KELLEY B	04/01/92–06/30/92	STAFF ASSISTANT	6,050.01
		MELVIN, MEREDITH	05/11/92–06/30/92	DISTRICT AIDE	2,430.55
		PATRICK, RICHARD C	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,962.50
		PERRY, KEVIN J	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		PILGRIM, GERALD A	04/01/92–06/30/92	DISTRICT AIDE	5,250.00
		SMITH, TIMOTHY O	04/01/92–06/30/92	DISTRICT AIDE	5,250.00
		STREET, DONNA M	06/11/92–06/30/92	D.C. INTERN	666.67
		WENDELTS, WENDY G	05/01/92–05/31/92	D.C. INTERN	1,000.00
EXPENSES					
04-03	2091810012	MOTOROLA CELLULAR SERVICE	12/03/91–01/02/92	CELLULAR SERVICE IN GEORGIA	108.53
04-03	2091810013	Do	01/03/92–02/02/92	CELLULAR PHONE SERVICE IN GEORGIA	91.93
04-03	2091810014	Do	02/03/92–03/02/92	CELLULAR PHONE SERVICE IN GEORGIA	62.13
04-06	2093280018	GEORGE DARDEN	03/20/92–03/24/92	ROUNDTRIP AIRFARE DCA-ATL-DCA	305.00
04-06	2093280019	Do	03/27/92–03/31/92	ROUNDTRIP DCA--ATL--DCA	305.00
04-09	2098350005	Do	04/03/92–04/06/92	R/T AIRFARE DC/ATL/DC	302.00
04-15	2105330013	AT&T	12/10/91–01/09/92	1-800 SERVICE IN LAFAYETTE, GA OFFICE	34.93
04-15	2105330014	Do	01/10/92–02/09/92	1-800 SERVICE IN LAFEYETTE OFFICE	52.50
04-15	2105330015	Do	02/10/92–03/09/92	1-800 SERVICE IN LAFAYETTE OFFICE	59.13
04-15	2105330001	FEDERAL EXPRESS CORP	02/21/92	EXPRESS MAIL DC TO MARIETTA/ROME	22.98
04-15	2105330002	Do	02/28/92	EXPRESS MAIL DC TO MARIETTA/GAITHERSBURG, MD	7.50
04-15	2105330003	Do	03/06/92	EXPRESS MAIL DC TO MARIETTA	15.51
04-15	2105330004	Do	03/27/92	EXPRESS MAIL DC TO MARIETTA	3.75
04-15	2105330005	ROBERT E GAYLOR	03/19/92–03/24/92	R/T AIRFARE DC/ATL/DC	308.00
04-15	2105330006	Do	03/19/92–03/24/92	RENTAL CAR AND GAS USED FOR DISTRICT WORK	182.92
04-15	2105330007	Do	03/19/92–03/24/92	PER DIEM EXPENSE WHILE WORKING 6 DAYS IN DISTRICT LODGING AND MEALS	132.91
04-15	2105330009	LANIER WORLDWIDE, INC	01/20/92–02/19/92	LEASE OF TELEPHONE EQUIPMENT IN MARIETTA OFFICE	119.69
04-15	2105330010	Do	02/20/92–03/19/92	LEASE OF TELEPHONE EQUIPMENT IN MARIETTA OFFICE	119.69

04-15	2105330011	Do	03/20/92–04/19/92	LEASE OF TELEPHONE EQUIPMENT IN MARIETTA OFFICE	114.90
04-15	2105330012	LANIER WORLDWIDE, INC.	01/24/92	COPIER SUPPLIES, TONER AND TONER BAG FOR LAFYETTE OFFICE	170.34
04-15	2105330026	NEWS MEDIA DIRECTORIES	04/09/92	ONE COPY OF GEORGIA NEWS MEDIA DIRECTORY	40.00
04-15	2105330008	RICHARD C. PATRICK	03/19/92–03/22/92	R/T AIRFARE DC/ATL/DC	324.00
04-15	2105330016	PATTCO ELECTRONICS	02/07/92	COMPUTER SUPPLIES DRUM FOR LASER PRINTER	255.18
04-15	2105330017	RIDDLE, INC.	01/27/92	TYPEWRITER SUPPLIES CORRECTION TAPE	14.71
04-15	2105330022	STANDARD COFFEE	01/08/92	SUPPLIES AND COFFEE FOR CONSTITUENTS VISITING DC OFFICE	25.95
04-15	2105330023	Do	02/19/92	SUPPLIES AND COFFEE FOR CONSTITUENTS VISITING DC OFFICE	83.80
04-15	2105330024	Do	04/01/92	SUPPLIES AND COFFEE FOR CONSTITUENTS VISITING DC OFFICE	80.73
04-15	2105330025	THE RAWSON COMPANY	02/28/92	NEWSPAPER CLIPPING SERVICE FEB. 92	55.00
04-15	2105330018	WOMETCO CABLE TV - MARIETTA	01/01/92–01/31/92	CABLE SERVICE FOR THE MARIETTA OFFICE	25.15
04-15	2105330019	Do	02/01/92–02/29/92	CABLE SERVICE FOR THE MARIETTA OFFICE	24.40
04-15	2105330020	Do	03/01/92–03/31/92	CABLE SERVICE FOR THE MARIETTA OFFICE	24.90
04-15	2105330021	Do	04/01/92–04/30/92	CABLE SERVICE FOR THE MARIETTA OFFICE	25.15
04-15	2105690026	FEDERAL EXPRESS CORP.	01/10/92	EXPRESS MAIL D.C. TO MARIETTA OFF.	3.99
04-15	2105690027	Do	01/20/92	EXPRESS MAIL D.C. TO MARIETTA	3.99
04-15	2105690028	Do	01/25/92	EXPRESS MAIL D.C. TO MARIETTA/ROME/ATLANTA	15.48
04-15	2105690032	Do	01/31/92	EXPRESS MAIL D.C. TO MARIETTA	21.70
04-15	2105690030	Do	02/14/92	EXPRESS MAIL D.C. TO MARIETTA/ LAFAYETTE & MARIETTA TO D.C.	27.97
04-15	2105690025	LANIER WORLDWIDE, INC.	10/01/91–12/31/91	MAINTENANCE AGREEMENT FOR FAX MACHINE IN WASH. D.C. OFFICE ,	72.50
04-29	2119890161	MOORE & CUBBEDGE	04/01/92–04/30/92	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,222.53
04-30	2118940134	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		68.80
04-30	2119931107	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		225.00
04-30	2119931108	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		874.07
04-30	2119931106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931104	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		21.25
04-30	2119931105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		281.18
04-30	2120900367	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,272.74
04-30	2120920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		143.00
04-30	2121750001	MOORE & CUBBEDGE	01/01/92–04/30/92	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	387.08
04-30	2121950206	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		122.02
05-05	2121800031	GEORGE DARDEN	04/10/92–04/10/92	ROOM & BOARD DURING TRAVEL IN DISTRICT	49.17
05-05	2121800028	Do	04/10/92–04/25/92	ROUNDTRIP AIRFARE DCA-ATL-CHAT-ATL-DCA	293.00
05-05	2121800029	Do	04/17/92–04/17/92	ROUNDTRIP AIRFARE ATL-DCA-ATL	305.00
05-05	2121800030	Do	04/25/92–04/25/92	CAB FARE FROM NATIONAL AIRPORT	10.00
05-06	2111910291	GENERAL SERVICES ADMINISTRATION	10/01/91–12/31/91	ROME DISTRICT OFFICE	(180.00)
05-06	2111910292	Do	01/01/92–03/31/92	ROME DISTRICT OFFICE	(155.00)
05-06	2111910082	Do	04/01/92–06/30/92	LAFAYETTE DISTRICT OFFICE	1,306.00
05-06	2111910084	Do	04/01/92–06/30/92	ROME DISTRICT OFFICE	1,971.00
05-07	2127420020	ROBERT CECIL BURK	01/09/92–01/31/92	OFFICIAL TRAVEL IN DIST. 586 MILES @ .25	146.50
05-07	2127420021	Do	02/03/92–03/31/92	OFFICIAL TRAVEL IN DIST. 546 MILES @ .25	136.50
05-07	2127420022	Do	03/08/92	TAXI FARE IN WASHINGTON ON OFFICIAL BUSINESS	25.00
05-07	2127420012	JANE E COOK	02/19/92–04/03/92	TRAVEL IN THE DISTRICT 98 MILES @ .25 PER MILE	24.50
05-07	2127420019	CLAY B HUCKABY	02/03/92–03/09/92	OFFICIAL TRAVEL IN DIST. 217 MILES @ .25	54.25
05-07	2127420015	KELLEY B MARTIN	04/17/92–04/27/92	ROUNDTRIP AIRFARE WASH. NAT'L/ATLANTA'WASH. NAT'L	308.00
05-07	2127420016	MOTOROLA CELLULAR SERVICE	03/03/92–04/02/92	CELLULAR PHONE SERVICE IN DISTRICT	68.71
05-07	2127420028	GERALD A PILGRIM	01/01/92–01/09/92	OFFICIAL TRAVEL IN DIST. 570 MILES @ .25 AND PARKING	146.50
05-07	2127420013	Do	02/04/92–02/28/92	TRAVEL IN THE DISTRICT 240 MILES @ .25 PER MILE	60.00
05-07	2127420014	Do	03/04/92	AIR FREIGHT TO SEND MATERIALS FROM DISTRICT TO WASHINGTON OFFICE	52.06
05-07	2127420018	TIMOTHY O SMITH	01/21/92	OFFICIAL TRAVEL IN DIST. 60 MILES @ .25	15.00
05-15	2135390009	CONGRESSIONAL ARTS CAUCUS	01/01/92–12/31/92	1992 MEMBERSHIP DUES	1,000.00
05-18	2135410007	GEORGE DARDEN	04/30/92–05/05/92	ROUNDTRIP AIRFARE DCA-ATL-DCA	308.00
05-20	2136730024	Do	05/07/92–05/11/92	ROUND-TRIP AIRFARE DCA-ATL-DCA	305.00
05-26	2143360007	POSTMASTER	05/13/92	200 STAMPS	58.00
05-27	2147320026	CHATTANOOGA PUBLISHING CO.	11/08/91–11/08/92	ONE YEAR SUBSCRIPTION TO NEWS-FREE PRESS	129.96
05-27	2147320027	DAVID L ANDRUKITIS	12/31/91	PRINTING OF DEC 91 DISTRICT NEWSLETTER	6,704.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2147860008	PAUL R. ERVIN	02/23/92-02/25/92	ROUND TRIP AIRFARE FROM ATLANTA TO D.C. NAT'L AND RETURN TO ATLANTA	274.00
05-29	2147860009	Do	02/23/92-02/25/92	MISC. TRAVEL EXPENSE MILEAGE, PARKING AT ATL. AIRPORT, & TAXI FROM D.C. NAT'L TO HOTEL	36.80
05-29	2147860010	Do	02/23/92-02/25/92	LODGING AND MEALS IN D.C. WHILEON OFFICIAL BUSINESS	107.21
05-29	2148890160	MOORE & CUBBEDGE	05/01/92-05/30/92	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
05-31	2147940104	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		22.00
05-31	2149900355	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,260.36
05-31	2149920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		219.70
05-31	2149931115	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931116	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		672.99
05-31	2149931114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931112	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		21.25
05-31	2149931113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		291.47
05-31	2151950195	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		433.50
06-04	2154510012	GEORGE DARDEN	04/06/92-04/06/92	MTG. W/CONSTITUENTS MEMBER'S DINING ROOM TO DISCUSS OFFICIAL BUSINESS	39.50
06-04	2154510011	Do	04/10/92-04/10/92	MBER'S DINING ROOM TO DISCUSS OFFICIAL BUSINESS	55.20
06-04	2154510008	Do	04/28/92-04/28/92	LUNCH W/ CONSTITUENTS MEMBERS DINING ROOM TO DISCUSS OFFICIAL BUSINESS	16.50
06-04	2154510009	Do	05/15/92-05/18/92	ROUNDTRIP AIRFARE DCA-ATL-DCA	302.00
06-04	2154510010	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE DCA-ATL-DCA	308.00
06-15	2163460003	Do	05/29/92-06/08/92	ROUNDTRIP AIRFARE DCA-ATL-DCA	305.00
06-15	2163460004	Do	06/05/92-06/05/92	ONE-WAY AIRFARE DCA-ATL	151.00
06-19	2170600001	GEORGIA MOUNTAIN WATER	03/25/92	WATER COOLER RENTAL MARIETTA OFFICE	12.00
06-19	2170600002	Do	03/30/92	WATER FOR COOLER MARIETTA OFFICE	12.00
06-19	2170600003	Do	04/13/92	WATER FOR COOLER MARIETTA OFFICE	6.00
06-19	2170600004	Do	04/25/92	WATER FOR COOLER RENTAL MARIETTA OFFICE	12.00
06-19	2170600005	Do	05/11/92	WATER FOR COOLER MARIETTA OFFICE	6.00
06-19	2170600006	Do	05/25/92	WATER COOLER RENTAL MARIETTA OFFICE	12.00
06-23	2174210001	GEORGE DARDEN	06/11/92-06/16/92	ROUNDTRIP AIRFARE DCA--ATL--DCA	302.00
06-26	2177310010	Do	06/19/92-06/22/92	R/T AIRFARE DC/ATL/DC	302.00
06-29	2178890162	MOORE & CUBBEDGE	06/01/92-06/30/92	RENT: 376 POWDER SPRINGS ST MARIETTA, GA	1,319.30
06-30	2180940107	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		103.40
06-30	2181520010	GEORGE DARDEN	05/07/92-05/07/92	MEETING W/ CONSTITUENTS MEMBERS DINING ROOM	9.65
06-30	2181520011	Do	05/20/92-05/20/92	MEETING W/ CONSTITUENTS MEMBERS DINING ROOM	10.55
06-30	2181900350	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,306.08
06-30	2181920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		65.65
06-30	2181931112	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931113	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		810.28
06-30	2181931111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		22.00
06-30	2181931110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		259.30

06-30	2182950196	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		326.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	131,201.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,650.50
TOTAL	**165,496.83**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

BLAUL, WILLIAM DONALD, JR	04/01/92–06/30/92	PRESS SECRETARY	4,400.00
FLAMINIO, JILL ANNE	04/01/92–06/30/92	CASEWORKER	4,625.01
GRAY, GLENDA DARLENE	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	6,624.99
HARRINGTON, CYNTHIA S	04/01/92–06/30/92	OFFICE MANAGER	10,250.01
HENDERSON, ROBERT G	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,416.69
HOOD, JAMES E	06/01/92–06/30/92	D.C. INTERN	750.00
HUBER, WILLIAM DENNIS	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	11,799.99
KING, MICHAEL J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
LEMIRE, PATRICK D	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MANKOWSKI, ELIZABETH M	04/01/92–06/30/92	STAFF ASSISTANT	4,037.76
MCCLELLAN, DAVID B	04/01/92–06/30/92	CASEWORKER	5,375.01
NEWHOUSE, GERALD F	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,000.01
OLEARY, KATHLEEN JOAN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	7,500.00
PETERSON, ANNE L	04/01/92–06/30/92	RECEPTIONIST	5,499.99
RUGE, MARK	04/01/92–06/30/92	PART-TIME EMPLOYEE	6,249.99
SCHWARTZFISHER, BARBARA L VARNUM	04/01/92–06/30/92	PROJECTS & GRANTS COORDINATOR	7,749.99
SPENS, ROSS PATRICK	06/01/92–06/30/92	D.C. INTERN	750.00
SURRELL, JEFFREY M	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,500.01
SWEET, JOHN L	04/01/92–04/30/92	TEMPORARY EMPLOYEE	394.00
SWIFT, BRIAN THOMAS	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,875.01
VANDETTE, JUNE H	04/01/92–06/30/92	PART-TIME STAFF ASSISTANT	1,172.25
WICKERSHAM, DONALD M	04/01/92–06/30/92	CASEWORKER	9,875.01

EXPENSES

04-06	2092260007	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	INSTALLATION OF TELEPHONE LINE IN PETOSKEY OFFICE	212.20
04-06	2092260008	BAY CITY TIMES	04/13/92–04/12/93	ONE-YEAR SUBSCRIPTON FOR ALPENA OFFICE	125.00
04-06	2092260005	MARMEN COMPUTING	02/07/92–02/28/92	PRINTING	1,046.37
04-06	2092260006	POSTMASTER	04/01/92–04/01/93	ANNUAL FEE FOR HOUGHTON OFFICE P.O. BOX 724	35.00
04-06	2092260009	SUPERIOR TYPE & DESIGN	02/03/92–02/18/92	TYPESETTING, CAMERA WORK AND EXPRESS MAIL	135.00
04-17	2105800010	ROBERT W. DAVIS	03/13/92–03/18/92	AIRFARE D.C. TO PELLSTON AND GREEN BAY TO D.C.	619.00
04-17	2105800006	Do	03/26/92	LODGING IN DISTRICT	49.22
04-17	2105800009	Do	03/26/92	AIRFARE FROM D.C. TO IRON MOUNTAIN AND MARQUETTE TO DC	426.00
04-17	2105800007	Do	03/27/92–03/28/92	LODGING IN DISTRICT	181.90
04-17	2105800008	Do	04/04/92	LODGING IN DISTRICT	45.58
04-17	2105800003	EAGLE PRINTING CO	04/16/92–04/15/93	ONE-YEAR SUBSCRIPTION TO THE MENOMINEE HERALD LEADER FOR MARQUETTE OFFICE	108.50
04-17	2105800005	FEDERAL EXPRESS CORP	03/18/92	EXPRESS MAIL	13.60
04-17	2105800002	L'ANSE SENTINEL	04/01/92–04/01/93	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	28.00
04-17	2105800001	THE DAILY NEWS/SUNDAY TIMES	03/08/92–03/07/93	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	128.30
04-17	2105800004	UNITED PARCEL SERVICE	03/20/92	EXPRESS MAIL	17.50
04-24	2112230005	BIG BOY CATERING	04/04/92	COFFEE AND DANISH FOR TOWN MEETING	100.00
04-24	2112230010	CATTERTON PRINTING	03/24/92	PRINTING OF NEWS RELEASE LETTERHEAD	1,263.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112230009	ROBERT W. DAVIS	04/02/92–04/04/92	AIRFARE FROM DC TO PELLSTON AND TRAVERSE CITY TO DC	633.00
04-24	2112230011	ROBERT G HENDERSON	03/16/92	LOCKSMITH SERVICES FOR PETOSKEY OFFICE	30.00
04-24	2112230027	MARMEN COMPUTING, INC.	05/21/91	SHIPPING CHARGES	6.10
04-24	2112230008	MICHIGAN BELL TELEPHONE CO.	04/01/92–04/30/92	MONTHLY SERVICE FOR MARQUETTE WATS LINE	428.44
04-24	2112230007	ROBERT HAVEMAN AIR CHARTER	04/03/92	MEMBER CHARTER FLIGHT FROM TRAVERSE CITY TO HARBOR SPRINGS TO SAULT STE. MARIE AND BACK TO TRAVERSE CTY.	667.45
04-24	2112230006	MARK RUGE	03/13/92–03/26/92	OFFICIAL CALLS ON PERSONAL PHONE	390.90
04-24	2115460007	POSTMASTER	04/09/92	RETURNED MAIL COSTS	.23
04-27	2114230026	CATTERTON PRINTING	03/26/92	PRINTING	4,311.92
04-27	2114230023	ROBERT W. DAVIS	02/21/92–03/12/92	OFFICIAL CALLS ON PERSONAL PHONE	36.23
04-27	2114230024	INFORMATION TECHNOLOGY GROUP	02/28/92	LIST OF MICHIGAN ANGLERS	278.77
04-27	2114230025	NORTH CENTRAL MICHIGAN COLLEGE	04/03/92	COFFEE AND TEA FOR MEDICARE MEETING	50.00
04-27	2114230027	SUPERIOR TYPE AND DESIGN	03/17/92	TYPESET, DESIGN, ARTWORK, AND COMPOSITION FOR GREAT LAKES NEWSLETTER	328.25
04-28	2118490006	GARANT'S QUALITY PRESS	03/31/92	PRINTING	294.50
04-29	2119320004	POSTMASTER	04/20/92	STAMPS	116.00
04-29	2119890165	CHARLES M. SWANSON	04/01/92–04/30/92	RENT- 1229 W WASHINGTON ST MARQUETTE, MI	682.92
04-29	2119890166	CITY OF HOUGHTON	04/01/92–04/30/92	RENT: 616 SHELDON AVENUE HOUGHTON	90.00
04-29	2119890162	JERRY NEWHOUSE	04/01/92–04/30/92	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
04-29	2119890163	LITTLE TRAVERSE MANAGEMENT	04/01/92–04/30/92	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
04-29	2119890164	PHOENIX	04/01/92–04/30/92	RENT- 145 W MAIN ST GAYLORD, MI	270.00
04-29	2119890167	UPPER PENINSULA COMMISSION FOR AREA	04/01/92–04/30/92	RENT- 2501 14TH AVE SOUTH ESCANABA, MI	300.00
04-30	2118940173	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		79.20
04-30	2119931451	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931452	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,773.04
04-30	2119931450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		765.00
04-30	2119931448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		113.39
04-30	2119931449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,095.35
04-30	2120230013	MARMEN COMPUTING	03/10/92–03/30/92	PRINTING	5,512.74
04-30	2120230014	SUPERIOR TYPE AND DESIGN	03/23/92	ARTWORK FOR PRINTING	40.00
04-30	2120230010	THE BENZIE COUNTY RECORD PATRIOT	04/01/92–04/01/93	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	36.00
04-30	2120230012	THE DELTA REPORTER	05/15/92–05/14/93	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	19.00
04-30	2120230011	THE LEELANAU ENTERPRISE	04/01/92–04/01/93	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	30.00
04-30	2120340002	ROBERT W. DAVIS	02/27/92–03/02/92	AIRFARE FROM DC TO TRAVERSE CITY AND DETROIT TO DC	303.00
04-30	2120340001	Do	04/10/92–04/11/92	AIRFARE FROM DC TO TRAVERSE CITY AND PELLSTON TO DC	668.00
04-30	2120340003	Do	04/13/92	FEDERAL EXPRESS MAIL REIMBURSEMENT	5.23
04-30	2120340004	UNITED PARCEL SERVICE	04/06/92–04/15/92	EXPRESS MAIL	9.00
04-30	2120900456	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		885.95
04-30	2121950317	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		777.44
05-15	2134830028	ROBERT W. DAVIS	04/19/92	AIRFARE FROM D.C. TO TRAVERSE CITY	250.00
05-15	2134830030	Do	04/20/92	LODGING IN DISTRICT	45.58
05-15	2134830029	Do	04/26/92	MILEAGE FROM MARQUETTE TO D.C. 958 MILES AT 27¢ A MILE	258.66
05-15	2134830031	RAMADA INN	04/03/92	ROOM RENTAL AND COFFEE FOR MEDICARE MEETING	121.00
05-15	2134830019	UNITED PARCEL SERVICE	04/15/92	EXPRESS MAIL	23.00
05-15	2135390010	MARMEN COMPUTING	09/30/91–12/31/91	COMPUTER SERVICES	3,082.61

05-15	2135390011	Do	02/29/92	COMPUTER SERVICES	4,492.93
05-18	2135800001	Do	04/15/92	COMPUTER SERVICES (CONTRACT ON FILE)	39.13
05-18	2135800002	ROBERT HAVEMAN AIR CHARTER	04/24/92	ROUNDTRIP CHARTER BETWEEN TRAVERSE CITY AND ALPENA	386.00
05-20	2139450002	MEIERS SIGNS	04/24/92	DISTRICT OFFICE SIGN	250.00
05-20	2139450001	MICHIGAN BELL TELEPHONE CO.	05/01/92-05/31/92	MONTHLY SERVICE FOR MARQUETTE WATS	339.69
05-20	2139450008	OJIBWAY HOTEL	04/29/92	LODGING IN DISTRICT FOR BILL HUBER (PLUS PHONE BILL)	46.60
05-20	2139450007	MARK RUGE	05/11/92	PARKING AT AIRPORT	10.00
05-20	2139450006	Do	05/11/92-05/11/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND PELLSTON (REIMB. TO RWD)	500.00
05-20	2139450003	SUGAR BOWL RESTAURANT	04/20/92	COFFEE, ROOM CHARGE AND GRAT. FOR MEDICARE MEETING	64.75
05-20	2139450004	SUPERIOR AVIATION	03/16/92-03/18/92	CHARTER FLIGHTS TO PRESS CONFERENCE CONCERNING HOUSE BANK ISSUE IN DISTRICT	5,189.54
05-20	2139450005	WELCH AVIATION INC	04/04/92	MEMBER CHARTER FLIGHT FROM ALPENA TO TRAVERSE CITY (PLANE RETURNS TO ALPENA)	300.00
05-29	2148890164	CHARLES M. SWANSON	05/01/92-05/30/92	RENT- 1229 W WASHINGTON ST MARQUETTE, MI	682.92
05-29	2148890165	CITY OF HOUGHTON	05/01/92-05/30/92	RENT: 616 SHELDON AVENUE HOUGHTON	90.00
05-29	2148890161	JERRY NEWHOUSE	05/01/92-05/30/92	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
05-29	2148890162	LITTLE TRAVERSE MANAGEMENT	05/01/92-05/30/92	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
05-29	2148890163	PHOENIX	05/01/92-05/30/92	RENT- 145 W MAIN ST GAYLORD, MI	270.00
05-29	2148890166	UPPER PENINSULA COMMISSION FOR AREA	05/01/92-05/30/92	RENT- 2501 14TH AVE SOUTH ESCANABA, MI	300.00
05-31	2149900433	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		700.95
05-31	2149920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		354.90
05-31	2149931464	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931465	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,220.16
05-31	2149931463	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149931461	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		159.08
05-31	2149931462	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,274.42
05-31	2151950299	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		642.88
06-23	2170520028	AMS	03/01/92-05/31/92	TRASH PICK-UP FOR PETOSKEY OFFICE	37.20
06-23	2170520026	ROBERT W. DAVIS	05/04/92-05/14/92	OFFICIAL CALLS ON PERSONAL PHONE	44.51
06-23	2170520025	Do	05/13/92	EXPRESS MAIL	5.23
06-23	2170520024	Do	05/15/92-05/16/92	LODGING IN DISTRICT	181.90
06-23	2170520022	Do	05/15/92-05/17/92	ROUNDTRIP AIRFARE BETWEEN D.C. AND MARQUETTE	480.00
06-23	2170520023	Do	05/30/92-05/31/92	AIRFARE FROM D.C. TO PELLSTON AND TRAVERSE CITY TO D.C.	500.00
06-23	2170520027	MARMEN COMPUTING	04/30/92	PRINTING	4,600.84
06-23	2170520021	SUPERIOR AVIATION	05/16/92	MEMBER'S CHARTER FLIGHT FROM IRON MT. YO MARQUETTE TO IGNACE TO MARQUETTE AND BACK TO IR. MT.	1,122.60
06-29	2178890166	CHARLES M. SWANSON	06/01/92-06/30/92	RENT- 1229 W WASHINGTON ST MARQUETTE, MI	682.92
06-29	2178890167	CITY OF HOUGHTON	06/01/92-06/30/92	RENT: 616 SHELDON AVENUE HOUGHTON	90.00
06-29	2178890163	JERRY NEWHOUSE	06/01/92-06/30/92	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
06-29	2178890164	LITTLE TRAVERSE MANAGEMENT	06/01/92-06/30/92	RENT: 318 W. MITCHELL PETOSKEY, MI	300.00
06-29	2178890165	PHOENIX	06/01/92-06/30/92	RENT- 145 W MAIN ST GAYLORD, MI	270.00
06-29	2178890168	UPPER PENINSULA COMMISSION FOR AREA	06/01/92-06/30/92	RENT- 2501 14TH AVE SOUTH ESCANABA, MI	300.00
06-30	2181900432	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		700.95
06-30	2181920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		24.70
06-30	2181931457	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931458	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,392.33
06-30	2181931456	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181931454	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		159.08
06-30	2181931455	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,110.82

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT W DAVIS—Con.					
06-30	2182950301	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		299.34
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	119,345.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	62,334.21
				TOTAL	**182,889.94**
OFFICE OF THE HON. ELIGIO DE LA GARZA					
SALARIES					
		ALDRETE, CHRIS	04/01/92-06/30/92	STAFF ASSISTANT	9,999.99
		BAUMAN, JENNIFER	05/18/92-06/30/92	D.C. INTERN	2,150.00
		BENAVIDEZ, SUSANA L	04/01/92-06/30/92	STAFF	7,604.25
		BONTA, PAUL	04/01/92-05/08/92	STAFF ASSISTANT	1,900.00
		BUTERA, LAURA	05/08/92-06/30/92	TEMPORARY EMPLOYEE	3,091.67
		GARCIA, JEREMIAS	06/01/92-06/30/92	TEMPORARY EMPLOYEE	458.34
		GARCIA, SERGIO E, JR	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,100.00
		HOLLIS, MARY ANN	04/01/92-06/30/92	STAFF ASSISTANT	10,205.22
		LIVINGSTON, MARSHALL O	04/01/92-04/30/92	SHARED EMPLOYEE	416.67
		Do	05/01/92-06/30/92	STAFF ASSISTANT	833.34
		LOMAS, BASILIA H	04/01/92-06/30/92	STAFF ASSISTANT	1,950.63
		MARROQUIN, SALOMON S	04/01/92-06/30/92	STAFF ASSISTANT	7,789.26
		MCGUIRE, BERNICE	04/01/92-06/30/92	STAFF	20,610.00
		PAPICH, GARY A	04/01/92-06/30/92	STAFF	13,749.99
		REGALIA, LORETTA C	04/01/92-06/30/92	STAFF ASSISTANT	9,491.31
		RODRIGUEZ, NORMALINDA	04/01/92-06/30/92	STAFF ASSISTANT	5,152.50
		SMITHER, JANE E	04/01/92-06/30/92	STAFF	9,954.99
		SPANGLER, RIKA ANN	04/01/92-04/30/92	SHARED EMPLOYEE	305.79
		Do	05/01/92-06/30/92	STAFF ASSISTANT	611.58
		TUCKER, BARBARA E	04/01/92-06/30/92	STAFF	8,205.75
EXPENSES					
04-03	2088260008	FEDERAL EXPRESS CORP	03/14/92	EXPRESS MAIL SERVICE	6.16
04-03	2088260009	THE MERCEDES ENTERPRISE	01/01/92-12/31/92	ONE YEAR SUBSCRIPTION TO MERCEDES ENTERPRISE	13.50
04-03	2090230005	FEDERAL EXPRESS CORP	03/20/92	EXPRESS MAIL SERVICE	8.98
04-03	2093700020	E (KIKA) DE LA GARZA	03/27/92-03/30/92	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN-WASHINGTON	438.00
04-10	2100710009	AQUA COOL	03/31/92	BOTTLE WATER & COOLER FOR DC OFFICE	25.60
04-10	2100710008	FEDERAL EXPRESS CORP	03/27/92	EXPRESS MAIL SERVICE	5.23
04-15	2105330028	CHRIS ALDRETE	03/27/92	CAB FARE TO AIRPORT	10.00

04-15	2105330029	Do	03/27/92-03/30/92	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	247.63
04-15	2105330030	Do	03/27/92-03/30/92	AIRFARE FROM NATIONAL TO MCALLEN TO NATIONAL	438.00
04-15	2105330027	FEDERAL EXPRESS CORP	04/03/92	EXPRESS MAIL SERVICE	10.46
04-21	2107820003	AAA ANSWERING SERVICE	04/01/92-04/30/92	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
04-21	2107820002	ALL VALLEY ANSWERING SERVICE	04/01/92-04/30/92	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
04-21	2107820001	C.C. DISTILLED WATER, INC.	03/31/92	BOTTLED WATER FOR ALICE DISTRICT OFFICE	4.95
04-22	2107730021	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	MOBILE PHONE SERVICE FOR DC AREA	55.90
04-27	2114230029	CELLULAR ONE OF THE RGV	04/06/92-05/05/92	MOBILE PHONE SERVICE IN CONGRESSIONAL DISTRICT	90.92
04-27	2114230030	DAVID L ANDRUKITIS	04/10/92	PRINTING OF 2,000 FORMS	64.00
04-29	2118770025	SUSANA BENAVIDEZ	03/03/92-03/31/92	MILEAGE WHILE ON OFFICIAL BUSINESS (110 MILES @ 25.5 PER MILE)	28.05
04-29	2119890170	AAA PROPERTY MANAGEMENT	04/01/92-04/30/92	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
04-30	2118940190	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		207.37
04-30	2119931637	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931638	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		681.72
04-30	2119931636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119931634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		107.26
04-30	2119931635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		218.68
04-30	2120230015	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	LEASE & RENTALS FOR ALICE DISTRICT OFFICE	60.50
04-30	2120230016	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL SERVICE	7.09
04-30	2120230017	SOL MARROQUIN	03/03/92-03/27/92	MILEAGE WHILE ON OFFICIAL BUSINESS (186 MILES @ 25.5¢ PER MILE)	47.43
04-30	2120900502	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		330.76
04-30	2121950539	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		379.50
05-05	2121290005	FEDERAL EXPRESS CORP	04/24/92	EXPRESS MAIL SERVICE	22.47
05-06	2111910226	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	ALICE DISTRICT OFFICE	1,132.00
05-13	2132700029	E (KIKA) DE LA GARZA	03/20/92	ONE WAY AIRFARE WASHINGTON TO MCALLEN	612.00
05-20	2136420013	AAA ANSWERING SERVICE	05/01/92-05/31/92	ANSWERING SERVICE FOR ALICE DISTRICT OFFICE	55.00
05-20	2136420012	ALL VALLEY ANSWERING SERVICE	05/01/92-05/31/92	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00
05-20	2136420014	AQUA COOL	04/30/92	WATER AND RENTAL FOR DC OFFICE	25.60
05-22	2143300004	AT&T	04/06/92-05/06/92	TOLL SERVICE	2.02
05-26	2142350014	CELLULAR ONE OF THE RGV	05/06/92-06/05/92	MOBILE PHONE SERVICE IN DISTRICT	211.44
05-26	2142350013	FEDERAL EXPRESS CORP	05/02/92	EXPRESS MAIL SERVICE	20.99
05-26	2142350015	Do	05/09/92	EXPRESS MAIL SERVICE	3.75
05-26	2143700011	E (KIKA) DE LA GARZA	04/10/92	ONE WAY AIRFARE DC TO MCALLEN	223.00
05-29	2147860014	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	MOBILE PHONE SERVICE FOR DC AREA	43.45
05-29	2147860013	E (KIKA) DE LA GARZA	05/08/92-05/11/92	ROUNDTRIP AIRFARE WASHINGTON-MCALLEN-WASHINGTON	442.00
05-29	2147860015	XEROX CORPORATION	05/14/92	3 BOXES DRY INK FOR COPY MACHINE IN ALICE OFFICE	174.00
05-29	2148890169	AAA PROPERTY MANAGEMENT	05/01/92-05/30/92	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
05-31	2149900481	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		330.76
05-31	2149931650	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931651	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		590.69
05-31	2149931649	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931647	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		107.26
05-31	2149931648	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		248.61
05-31	2151950512	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		516.17
06-03	2150420012	DAVID L ANDRUKITIS	05/21/92	10,000 LETTERHEADS	212.00
06-03	2150420013	FEDERAL EXPRESS CORP	05/15/92	EXPRESS MAIL SERVICE	7.74
06-03	2150420011	XEROX CORPORATION	04/29/92	DEVELOPER FOR XEROX MACHINE IN ALICE DISTRICT OFFICE	75.00
06-03	2153500019	E (KIKA) DE LA GARZA	04/27/92	ONE WAY AIRFARE AUSTIN * TO WASHINGTON	247.00
06-03	2153500018	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE WASHINGTON MCALLEN-WASHINGTON	446.00
06-03	2153500020	SOL MARROQUIN	04/09/92-04/20/92	MILEAGE WHILE ON OFFICIAL BUSINESS (176 MILES @ 25.5/MILE	19.38
06-03	2153500021	THE SOUTH TEXAS BUSINESS JOURNAL	06/28/92-12/31/92	SUBSCRIPTION RENEWAL	7.00
06-15	2163380005	FALFURRIAS PUBLISHING CO. INC.	06/01/92-12/31/92	SUBSCRIPTION FOR DC OFFICE	10.50
06-15	2163380004	FEDERAL EXPRESS CORP	05/30/92	EXPRESS MAIL	5.23
06-15	2163380006	SOL MARROQUIN	05/29/92	REIMBURSEMENT FOR OFFICE/COFFEE SUPPLIES FOR MCALLEN OFFICE	5.50
06-15	2164820020	AAA ANSWERING SERVICE	06/01/92-06/30/92	ANSWERING SERVICE FOR ALICE OFFICE	55.00
06-15	2164820018	ALL VALLEY ANSWERING SERVICE	06/01/92-06/30/92	ANSWERING SERVICE FOR MCALLEN OFFICE	58.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.					
06-15	2164820022	AQUA COOL	05/31/92	BOTTLED WATER AND RENTAL FOR WATER COOLER IN D.C. OFFICE	30.80
06-15	2164820021	C.C. DISTILLED WATER, INC.	05/31/92	WATER FOR ALICE DISTIRCT OFFICE	9.90
06-15	2164820017	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	MOBILE PHONE SERVICE FOR DC AREA	43.05
06-15	2164820019	SBMS, INC.	05/28/92-06/27/92	MOBILE PHONE SERVICE FOR DISTRICT (TEXAS) AREA	58.40
06-24	2174570010	POSTMASTER	06/09/92	10 SHEETS OF .29 STAMPS	290.00
06-24	2176220007	AT&T	05/06/92-06/06/92	TOLLS	7.48
06-29	2177630018	E (KIKA) DE LA GARZA	06/22/92	ONE WAY AIRFARE MCALLEN - WASHINGTON	370.00
06-29	2178840004	AT&T	06/08/92	LONG DISTANCE SERVICE FOR MOBILE PHONE	.85
06-29	2178840005	AT&T INFORMATION SYSTEMS	04/10/92-06/09/92	LEASE & RENTAL FOR ALICE DISTRICT OFFICE	121.00
06-29	2178840006	FEDERAL EXPRESS CORP.	06/12/92	EXPRESS MAIL SERVICE	3.99
06-29	2178890171	AAA PROPERTY MANAGEMENT	06/01/92-06/30/92	RENT 1418 BEECH ST MCALLEN,TX 78501	925.00
06-30	2181900478	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		330.76
06-30	2181920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.30
06-30	2181931644	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931645	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		556.68
06-30	2181931643	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931641	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		107.67
06-30	2181931642	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		210.43
06-30	2182950504	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(26.89)
06-30	2182950503	Do	06/01/92-06/30/92		254.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	115,581.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	16,107.88
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-11	2140980009	E (KIKA) DE LA GARZA	02/24/92	REFUND DUE TO INCORRECT PAYMENT OF COMMITTEE EXPENSE	(729.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(729.00)
				TOTAL	**130,960.16**
OFFICE OF THE HON. RON DE LUGO					
SALARIES					
		BOSTIC-CLARK, DANIELA A	04/01/92-06/30/92	OFFICE MANAGER	7,500.00
		BOUGH, SAMUEL W	04/01/92-06/30/92	DISTRICT SUPERVISOR	18,750.00

		BYAM, GEORGE	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		CHARLESWELL, PATRICIA M	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		DOUGLAS, JANINE M	04/01/92-04/06/92	STAFF ASSISTANT	466.67
		ENCARNACION, DORIS	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		FAULKNER, JUNEAU A	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		GILLETT, CONNIE SUE	05/01/92-05/31/92	SHARED EMPLOYEE	807.50
		HENDERSON, RICHARD D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,749.99
		HILL, LORRAINE T	04/01/92-06/30/92	PERSONAL ASSISTANT	11,666.67
		KING, DWAYNE	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
		LARSON, BILLIE GAY	06/01/92-06/30/92	STAFF ASSISTANT	100.00
		MONTENEGRO, DANA VICTOR	05/14/92-06/30/92	D.C. INTERN	1,566.67
		NAVARRO, MIKE A	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		ROGIERS, MARLON G	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		ROSS, SHEILA M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,750.00
		SPENCELEY, ANNA CLARE	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		STULL, JOHN PAGE N	04/01/92-06/30/92	PRESS SECRETARY	9,999.99
		TODMAN, ADRIANNE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		WALKER, SAMUEL A	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,000.00
		WHEATLEY, HENRY	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,249.99

EXPENSES

04-07	2097810023	DINERS CLUB	03/28/92-03/31/92	R/T FOR MEMBER TO DISTRICT	817.00
04-07	2097810024	Do	03/29/92-03/31/92	INTER-ISLAND R/T FOR MEMBER IN DISTRICT	88.00
04-08	2098320008	CELLULAR ONE - WASH/BALT	02/03/92-02/28/92	CELLULAR PHONE SERVICE	113.34
04-08	2098320011	CONGRESSIONAL QUARTERLY INC	06/14/92-06/13/93	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL	1,258.00
04-08	2098320007	DINERS CLUB	02/07/92-02/07/92	ONE WAY TRAVEL BY MEMBER TO DISTRICT DC/ST/ THOMAS	605.00
04-08	2098320009	FEDERAL EXPRESS CORP.	02/24/92	FED/EX SERVICE	13.00
04-08	2098320010	THE CAPITOL HILL HOTEL	03/17/92-03/21/92	ACCOMODATIONS FOR S. BOUGH DURING OFFICIAL TRIP TO DC	296.10
04-09	2097520025	AQUA COOL	02/03/92-02/28/92	WATER FOR CONSUMPTION BY CONSTITUENTS DURING VISITS	30.80
04-09	2097520027	SAMUEL BOUGH, SR	02/28/92	REIMBURSMENT TO SAM BOUGH: LUNCH DURING OFFICIAL TRIP TO ST. JOHN	12.75
04-09	2097520026	CONGRESS DAILY	06/01/92-05/30/93	1-YEAR SUBSCRIPTION	497.00
04-09	2097520028	DAVID L ANDRUKITIS	03/20/92	PRINTING SERVICES	106.00
04-09	2097520024	LORRAINE T HILL	02/20/92	REIMBURSMENT TO LORRAINE T. HILL: LUNCHEON WITH V.I. CONSTITUENTS TO DISCUSS LEGISLATION	63.15
04-09	2099230012	RECORDS AND REGISTRATION	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	65.00
04-10	2101440020	DORIS ENCARNACION	02/28/92-04/02/92	REIMBURSEMENT: TO DORIS ENCARNACION FOR NEWSPAPERS FORM MEMBER'S DISTRICT	11.10
04-10	2101440021	VITELCO	01/02/92-02/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	230.20
04-10	2101440022	Do	01/02/92-02/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	60.10
04-10	2101440023	Do	01/02/92-02/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	563.69
04-10	2101440025	Do	01/02/92-02/02/92	DISTRICT (STT) PHONE SERVICE	265.23
04-10	2101440026	Do	01/02/92-02/02/92	DISTRICT (STT) PHONE SERVICE	450.13
04-10	2101440030	Do	01/02/92-02/02/92	DISTRICT (STT) PHONE SERVICE CHARGES	64.60
04-10	2101440027	Do	02/02/92-03/02/92	DISTRICT (STT) PHONE SERVICE	85.36
04-10	2101440028	Do	02/02/92-03/02/92	DISTRICT (STT) PHONE SERVICE	265.67
04-10	2101440029	Do	02/02/92-03/02/92	DISTRICT (STT) PHONE SERVICE	484.31
04-10	2101720004	AQUA COOL	03/12/92	WATER FOR CONSUMPTION BY CONSTITUENTS DURING OFFICIAL VISITS THE OFFICE	25.60
04-10	2101720005	PATRICIA M CHARLESWELL	03/02/92	REIMBURSEMENT: TO PATRICIA CHARLESWELL, FOR NEWSPAPERS FOR DISTRICT OFFICE (DAILY NEWS)	15.00
04-10	2101720001	VITELCO	02/02/92-03/02/92	DISTRICT (STX) PHONE SERVICE	60.10
04-10	2101720002	Do	02/02/92-03/02/92	DISTRICT (STX) PHONE SERVICE	558.25
04-10	2101720003	Do	02/02/92-03/02/92	DISTRICT (STX) PHONE SERVICE	449.20
04-14	2101790008	POSTMASTER	02/11/92	EXPRESS MAIL PACKAGE TO THE STX DISTRICT OFFICE	9.95
04-14	2101790009	Do	03/16/92	EXPRESS MAIL PACKAGE TO DELTA AIRLINES PER RDL	9.95
04-14	2101790010	Do	03/16/92	ROLLOF POSTAGE STAMS FOR OFFICE USE	29.00
04-14	2101790011	Do	03/26/92	EXPRESS MAIL TO STX D.O.	9.95
04-14	2101790012	Do	03/26/92	EXPRESS MAIL TO STT DO	9.95
04-17	2106730021	CELLULAR ONE - WASH/BALT	03/08/92-03/24/92	CELLULAR PHONE SERVICE	40.36
04-17	2106730020	DINERS CLUB	03/14/92-03/17/92	R/T TRAVEL BY MEMBER TO DISTRICT DC. ST. THOMAS-DC	840.00
04-24	2115460008	POSTMASTER	04/15/92	RETURNED MAIL COSTS	.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2113720011	Do	04/14/92	EXPRESS MAIL TO STX DO	9.95
04-29	2119320006	Do	04/16/92	EXPRESS MAIL TO STT DO	9.95
04-29	2119320007	Do	04/21/92	EXPRESS MAIL TO STT DO	13.95
04-29	2119840018	CONGRESSIONAL QUARTERLY BOOKS	06/14/92-06/13/93	1-YR SUBSCRIPTION (RENEWAL) CONGRESSIONAL MONITOR	1,258.00
04-29	2119840011	JOHN V. ODATO, INC	03/10/92-04/10/92	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS DURING OFFICIALVISITS TO THE OFFICE	13.00
04-29	2119840016	POSTMASTER	04/23/92	EXPRESS MAIL TO ST. JOHN	13.95
04-29	2119840017	Do	04/23/92	EXPRESS MAIL TO ST. JOHN	13.95
04-29	2119840015	THE SAN JUAN STAR	05/04/92-05/03/93	1-YR SUBSCRIPTION (RENEWAL)	470.00
04-29	2119840008	VITELCO	04/02/92	DISTRICT (STT) PHONE SERVICE CHARGES	275.70
04-29	2119840009	Do	04/02/92	DISTRICT (STT) PHONE SERVICE CHARGES	535.09
04-29	2119840010	Do	04/02/92	DISTRICT (STT) PHONE SERVICE CHARGES	113.48
04-29	2119840012	Do	04/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	584.97
04-29	2119840013	Do	04/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	238.27
04-29	2119840014	Do	04/02/92	DISTRICT (STX) PHONE SERVICE CHARGES	63.52
04-29	2119890171	SUNNY ISLE SHOPPING CENTER, INC.	04/01/92-04/30/92	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
04-30	2118940010	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		107.02
04-30	2119930071	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930072	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		927.86
04-30	2120620032	POSTMASTER	04/21/92	EXPRESS MAIL TO STT D.O	13.95
04-30	2120900102	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,946.35
04-30	2120920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		6.50
04-30	2121950567	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,617.37
05-06	2111910293	GENERAL SERVICES ADMINISTRATION	12/23/91-12/31/91	RENT CHARLOTTE AMALIE VI 00000	(27.00)
05-06	2111910294	Do	01/01/92-03/31/92	RENT CHARLOTTE AMALIE VI 00000	(260.00)
05-06	2111910040	Do	04/01/92-06/30/92	RENT CHARLOTTE AMALIE VI 00000	8,695.00
05-12	2129260005	POSTMASTER	04/27/92	EXPRESS MAIL TO STX D.O.	9.95
05-12	2129260006	Do	04/27/92	EXPRESS MAIL TO STT D.O	9.95
05-13	2132700030	DINERS CLUB	04/10/92-05/03/92	R/T TRAVEL FOR MEMBER BETWEEN DC AND STT	816.00
05-13	2132700031	Do	04/23/92-04/24/92	R/T TRAVEL FOR MEMBER BETWEEN STT AND STX	88.00
05-20	2139260001	U.S. TREASURY	05/07/92	PAYMENT FOR REPRODUCTION OF BILLS	570.00
05-26	2143360008	POSTMASTER	05/07/92	3 ROLLS OF STAMPS	87.00
05-26	2143360009	Do	05/07/92	EXPRESS MAIL	13.95
05-29	2148890170	SUNNY ISLE SHOPPING CENTER, INC.	05/01/92-05/30/92	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
05-31	2147940006	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		80.14
05-31	2149900098	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,428.02
05-31	2149920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		76.70
05-31	2149930070	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930071	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		515.05
05-31	2151950540	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,697.45
06-03	2153440019	RICHARD D HENDERSON	05/08/92	REIMBURSEMENT FOR PARKING AT DCA AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
06-03	2153440018	LORRAINE T HILL	04/28/92-04/28/92	TAXI FARES: FOR STAFF MEMBER (L. HILL) FROM RESIDENCE TO BWI	35.50
06-03	2153440020	Do	04/29/92	TAXI FARE: FOR STAFF MEMBER (L. HILL) FROM HOTEL TO DISTRICT OFFICE (STT)	5.00
06-03	2153440021	Do	04/30/92-04/30/92	TAXI FARE: FOR STAFF MEMBER (L. HILL) FROM DISTRICT OFFICE (STT) TO HOTEL	5.00
06-03	2153440022	Do	04/30/92-04/30/92	TAXI FARE: FOR STAFF MEMBER (L. HILL) FROM HOTEL TO DOWNTOWN (STT)	4.00

06-04	2154200015	AQUA COOL	04/30/92	DRINKING WATER BY CONSUMPTION BY CONSTITUENTS DURING OFFICIAL VISITS TO THE OFFICE	44.70
06-04	2154200014	SAMUEL BOUGH, SR	04/27/92-04/27/92	OFFICIAL R/T TRAVEL BY DISTRICT DIRECTOR BETWEEN R/T & STT	88.00
06-04	2154200031	Do	04/27/92-04/27/92	MEAL EXPENSES FOR DISTRICT DIRECTOR WHILE ON OFFICIAL BUSINESS ON STT	14.89
06-04	2154200012	RON DE LUGO	01/15/92-01/15/92	MEMBER'S MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT W/CONSTITUENT	37.30
06-04	2154200010	Do	01/21/92-01/21/92	MEMBER'S MEALS EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT W/CONSTITUENT	66.00
06-04	2154200011	Do	04/11/92-04/11/92	MEMBER'S MEAL EXPENSES WHILE ON OFFICIALI BUSINESS IN DISTRICT	44.25
06-04	2154200008	Do	04/18/92-04/18/92	MEMBER'S MEAL EXPENSES WHIEL ON OFFICIAL BUSINESS IN DISTRICT	38.50
06-04	2154200009	Do	04/21/92-04/21/92	MEMBER'S MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	44.00
06-04	2154200007	Do	04/29/92-04/29/92	MEMBER'S MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT W/CONSTITUENT	33.75
06-04	2154200030	DINERS CLUB	04/28/92-05/04/92	R/T TRAVEL BY STAFF MEMBER (L. HILL) TO DISTRICT (STT ON OFFICIAL BUSINESS ON STT	532.00
06-04	2154200016	LORRAINE T HILL	05/01/92-05/01/92	TAXI FARE: FOR STAFF MEMBER (L. HILL) FROM HOTEL TO DISTRICT (STT) OFFICE	5.00
06-04	2154200017	Do	05/04/92-05/04/92	TAXIFARE: FOR STAFF MEMBER H(L. HILL) TO DISTRICT (STT) ON OFFICIAL BUSINESS (BWI STT-BWI	38.00
06-04	2154200013	WASHINGTON MONTHLY	05/30/92-05/29/93	1-YR SUBSCRIPTION (RENEWAL) TO THE WASHINGTON MONTHLY	26.00
06-05	2155110002	RECORDS AND REGISTRATION	05/01/92-05/31/92	TAPE DUPLICATION OF HOUSE FLOORPROCEEDINGS	80.00
06-05	2156830024	SAMUEL BOUGH, SR	05/15/92-05/15/92	R/T AIR TRAVEL BY STAFF MEMBER BETWEEN STX/STT ON OFFICIAL BUSINESS	88.00
06-05	2156830025	Do	05/15/92-05/15/92	REIMBURSEMENT: TO STAFF MEMBER FOR COST OF FERRY BOAT TRAVEL BETWEEN STT & STJ WHILE ON OFFICIAL BUS..	6.00
06-05	2156830017	JUNEAU A FAULKNER	04/01/92-04/30/92	REIMBURSEMENT: TO JUNEAU FAULKNER, FOR NEWSPAPERS (DAILY NEWS) FOR STT D.O.	13.00
06-05	2156830019	GOVERNING	05/26/92	POSTAGE AND HANDLING	9.00
06-05	2156830018	JOHN V. ODATO, INC	04/29/92	WATER, FOR CONSUMPTION BY CONSTITUENTS DURING OFFICIAL VISITS TO THE OFFICE	13.00
06-05	2156830021	VITELCO	05/02/92	DISTRICT OFFICE (STX) PHONE SERVICE CHARGES	256.99
06-05	2156830022	Do	05/02/92	DISTRICT OFFICE (STX) PHONE SERVICE CHARGES	589.36
06-05	2156830023	Do	05/02/92	DISTRICT OFFICE (STX) PHONE SERVICE CHARGES	60.10
06-05	2156830026	Do	05/02/92	DISTRICT OFFICE (STT) PHONE SERVICE CHARGES	452.72
06-05	2156830027	Do	05/02/92	DISTRICT OFFICE (STT) PHONE SERVICE CHARGES	276.06
06-05	2156830028	Do	05/02/92	DISTRICT OFFICE (STT) PHONE SERVICE CHARGES	64.60
06-05	2156830020	WINSTON PRINTING	05/15/92	SHIPPING & HANDLING COSTS, TO DELIVER BOOKLETS	2.22
06-09	2160440012	POSTMASTER	05/14/92	EXPRESS MAIL TO STX DO	9.95
06-09	2160440013	Do	05/14/92	EXPRESS MAIL TO STT DO	9.95
06-09	2160440014	Do	05/20/92	EXPRESS MAIL TO STX DO	13.95
06-09	2160440015	Do	05/26/92	EXPRESS MAIL TO STT DO	9.95
06-09	2160440016	Do	05/26/92	EXPRESS MAIL TO STX DO	9.95
06-12	2162510020	DINERS CLUB	05/07/92-05/10/92	R/T TRAVEL FOR MEMBER BETWEEN DC & STX (PLUS TAX)	1,326.20
06-12	2162510021	Do	05/08/92-05/08/92	1-WAY TRAVEL FOR MEMBER FROM STX TO STT	44.00
06-12	2162510032	EL PREGONERO	05/15/92-05/14/93	1-YRSUBSCRIPTION (RENEWAL)	15.00
06-12	2162510022	NATIONAL OCEANIC AND ATMOSPHERIC ADMIN	05/11/92	ENLARGED SATALLITE-VIEW PHOTOS OF MEMBER'S DISTRICT FOR DISPLAY IN MEMBER,S WASHINGTON DC OFFICE.	204.00
06-15	2163380020	AQUA COOL	04/30/92-05/30/92	DRINKING WATER FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	46.40
06-15	2163380022	Do	05/31/92	DRINKING WATER FOR CONSUPMTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	36.00
06-15	2163380018	BUTTERWORTH LEGAL PUBLICATION	01/03/92-03/31/92	VI DIGEST	44.70
06-15	2163380017	Do	02/01/92-02/28/92	VI DIGEST	44.70
06-15	2163380021	PATRICIA M CHARLESWELL	05/01/92-05/30/92	REIMBURSEMENT FOR NEWSPAPERS FOR STT DO	13.00
06-15	2163380019	VIRGIN ISLANDS DAILY NEWS	07/12/92-01/12/93	1/2 - YR SUBSCRIPTION RENEWAL	111.50
06-15	2164820023	SAMUEL BOUGH, SR	06/01/92-06/01/92	R/T AIR TRAVEL BY STAFF MEMBER BETWEEN STX/STT ON OFFICIAL BUSINESS	88.00
06-15	2164820024	Do	06/01/92-06/01/92	REIMBURSEMTN: TO STAFF MEMBER, FOR MEAL EXPENSES WHILE ON STT ON OFFICIAL BUSINESS	22.25
06-15	2164820025	VITELCELLULAR	05/22/92-06/04/92	ACTIVATION CHARGES: FOR ACTIVATING A 2ND NUMBER ON THE CONG/MAN'S CELLULAR PHONE, FOR ACCESS TO LOCAL.	201.77
06-15	2164820026	Do	05/22/92-06/04/92	ACTIVATION/MONTHLY CHARGES FOR CELLULAR PHONE SERVICE FOR DIRECT SUPPORT TO THE DISTRICT OFFICES.	247.67
06-18	2169830001	DORIS ENCARNACION	04/01/92-05/30/92	REIMBURSEMENT: TO DORIS ENCARNACION, FOR NEWSPAPERS (ST. CROIX AVIS) FOR USE BY THE DISTRICT & DC OFF..	21.80
06-23	2171830021	JOHN PAGE N STULL	06/06/92-06/06/92	REIMBURSEMENT TO PAGE STULL FOR BATTERIES, FOR THE OFFICE CAMERA	15.73
06-23	2174560001	FEDERAL EXPRESS CORP	06/11/92-06/11/92	SHIPPING AND HANDLING CHARGES	5.23
06-23	2174560002	LORRAINE T HILL	06/16/92-06/16/92	SOFT DRINKS, FOR CONSUMPTION BY CONSTITUENTS WHILE ON OFFICIAL VISITS TO THE OFFICE	26.85
06-23	2174560003	MARLON G ROGIERS	06/16/92-06/16/92	REIMBURSEMENT FOR OFFICE SUPPLIES	3.49
06-24	2174570011	POSTMASTER	06/05/92	POSTAGE AND REGISTERED MAIL WITH INSURANCE	38.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON DE LUGO—Con.					
06-29	2178890172	SUNNY ISLE SHOPPING CENTER, INC.	06/01/92-06/30/92	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
06-30	2180940006	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		364.82
06-30	2181900093	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,386.09
06-30	2181920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		50.70
06-30	2181930071	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930072	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,427.54
06-30	2182950533	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		3,639.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,000.00
				MEMBERS CLERK HIRE	130,157.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,293.67
				TOTAL	**177,451.11**
OFFICE OF THE HON. PETER A DEFAZIO					
SALARIES					
		AVINA, JOHN M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,837.66
		BENNETT, NANCY G	04/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	2,420.00
		BOWDEN, THOMAS	04/01/92-06/30/92	DISTRICT AIDE	5,000.01
		BOYD, ELIZABETH A	04/01/92-06/30/92	DISTRICT COORDINATOR	8,626.26
		BRUSICK, SHANNON	04/20/92-06/30/92	SYSTEMS MANAGER	3,944.45
		CLARK, CARLTON ANDREW	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		CONROY, CHRISTINE J	04/01/92-06/30/92	DISTRICT FIELD REPRESENTATIVE	3,679.14
		CRAIN, RUBY F	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,549.99
		CUMMINS, LENORE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,085.25
		DEVRIES, BRADLEY S	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,027.37
		DIRKS, LINDA CAROL	04/01/92-06/30/92	DISTRICT AIDE	5,000.01
		DODGE, PENNY L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,262.51
		DOERR, JANA R	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,023.37
		EWING, JOELLA STEVENS	04/01/92-06/30/92	DISTRICT AIDE	5,879.61
		FARRINGTON, DEBORAH E	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	5,879.61
		HENNESSEY, ROBERT M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR/PRESS SECRETARY	10,749.99
		KELLY, JANICE C	04/01/92-06/30/92	RESOURCE SPECIALIST	5,622.54
		KOELLING, A MICHELLE	04/01/92-05/05/92	SYSTEMS OPERATOR	2,041.67
		LARSEN, ANN M	04/01/92-06/30/92	PRESS ASSISTANT	6,472.50
		LEWACK, STEWART A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,425.01
		SKIPTON, STEPHEN R	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,000.00
		STIER, JEFFREY K	04/01/92-06/30/92	COMM DIRECTOR/NATURAL RES ASST	10,500.00

EXPENSES

04-03	2091370005	POSTMASTER	03/23/92	POSTAGE EXPENSE FOR OFFICIAL EXPENSES	58.00
04-09	2100370012	Do	04/07/92	RETURNED MAIL COSTS	48.72
04-10	2100710007	AQUA COOL	03/20/92	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	44.00
04-10	2100710004	CHRISTINE J CONROY	03/10/92-03/26/92	146 MILES IN DISTRICT TRAVEL AT .24 PER MILE	35.04
04-10	2100710003	JANA R DOERR	03/03/92-03/27/92	788 MILES IN DISTRICT TRAVEL AT .24 PER MILE	189.12
04-10	2100710006	FEDERAL EXPRESS CORP	03/18/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-10	2100710005	SMEED SOUND SERVICE, INC.	03/01/92-03/31/92	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT FOR EUGENE OFFICE TELEPHONES	40.00
04-10	2100840003	ALBANY DEMOCRAT-HERALD	03/01/92-03/01/93	SUBSCRIPTION RENEWAL	128.00
04-10	2100840005	CURRY COASTAL PILOT	03/01/92-03/01/93	SUBSCRIPTION RENEWAL	24.00
04-10	2100840006	NORTHWEST LETTER	05/01/92-05/01/93	SUBSCRIPTION RENEWAL	167.00
04-10	2100840002	NW RESOURCES RECYCLING INC	03/24/92	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	68.00
04-10	2100840004	THE NEWS-REVIEW	04/27/92-04/27/93	SUBSCRIPTION RENEWAL	138.00
04-10	2101500003	POSTMASTER	04/08/92	RETURNED MAIL COSTS	565.16
04-22	2107730019	LINDA CAROL DIRKS	03/23/92	REIMBURSEMENT FOR CAB FARE FROM TYSON'S CORNER TO WASHINGTON, DC	20.00
04-22	2107730020	Do	03/24/92-03/27/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	53.71
04-22	2107730017	GOLD COAST SECURITY, INC	03/01/92-03/31/92	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT COOS BAY SECURITY SYSTEM	15.00
04-22	2107730018	MOBA MEDIA	03/02/92-03/21/92	MONTHLY SUBSCRIPTION RENEWAL	104.00
04-22	2107730016	TCI CABLEVISION OF OR	04/16/92-05/15/92	PAYMENT FOR EUGENE CABLE SERVICE	22.84
04-23	2112770009	COMPUTERLAND	04/06/92	PAYMENT FOR DATA CARTRIDGE AND MODEM CABLE FOR EUGENE DISTRICT OFFICE	44.00
04-23	2112770010	LINDA CAROL DIRKS	03/19/92	128 MILES OUT DISTRICT TRAVEL AT .24 PER MILE TO VA IN SALEM	30.72
04-23	2112770011	JAMES P HENBEST	04/10/92	141 MILES IN DISTRICT TRAVEL AT .24 PER MILE	33.84
04-28	2118330019	JEFFREY K STIER	04/14/92-04/14/92	REIMBURSEMENT FOR A R/T TO DULLES AIRPORT FROM DC OFFICE 60 MILES AT .24 PER	14.40
04-28	2118330022	Do	04/14/92-04/20/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	77.62
04-28	2118330021	Do	04/16/92	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
04-28	2118330020	Do	04/20/92	REIMBURSEMENT FOR ONE WAY TRIP FROM DULLES TO DC	14.00
04-28	2118640028	BUDGET RENT- A-CAR OF EUGENE	04/10/92	PAYMENT FOR STAFF RENT A CAR WHILE ON OFFICIAL BUSINESS STEVE KIPTON	48.76
04-28	2118640026	DINERS CLUB	02/05/92-02/18/92	MEMBBER ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE, OR AND RETURN	526.00
04-28	2118640027	Do	02/21/92-02/24/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE, OR AND RETURN (9824)	526.00
04-28	2118640029	Do	02/28/92-03/02/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON DC TO EUGENE, OR AND RETURN (9824)	526.00
04-29	2119890168	THE COOS BAY ART MUSEUM	04/01/92-04/30/92	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
04-29	2119890169	UMPQUA HOTEL MALL	04/01/92-04/30/92	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
04-30	2119930779	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119930780	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		832.41
04-30	2119930778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2119930777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,046.89
04-30	2120620029	BUDGET RENT- A-CAR OF EUGENE	04/13/92-04/15/92	PAYMENT FOR STAFF TO RENTAL CAR WHILE ON OFFICIAL BUSINESS	70.00
04-30	2120620028	Do	04/16/92-04/17/92	PAYMENT FOR STAFF TO RENTAL CAR WHILE ON OFFICIAL	35.00
04-30	2120620030	FEDERAL EXPRESS CORP	04/07/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	3.99
04-30	2120620027	JAMES P HENBEST	04/17/92	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR, WHILE ON OFFICIAL BUSINESS	4.60
04-30	2120620031	XEROX CORPORATION	09/30/91-12/30/91	PAYMENT FOR EXCESS METER OVERCHARGE FOR XEROX 5046 MACHINE	14.01
04-30	2120900285	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,289.80
04-30	2121950468	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		458.00
04-30	2121950467	Do	04/01/92-04/30/92		183.02
05-06	2111910283	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	EUGENE, OR. DISTRICT OFFICE	9,917.00
05-06	2125530004	DINERS CLUB	03/06/92-03/10/92	PAYMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO EUGENE OR, AND RETURN (0425) (MEMBER)	526.00
05-08	2129410009	POSTMASTER	04/24/92	RETURNED MAIL COSTS	160.67
05-13	2132700027	FEDERAL EXPRESS CORP	04/13/92-04/15/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
05-13	2132700026	Do	04/16/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
05-13	2132700028	ROBERT M HENNESSEY	04/28/92	REIMBURSEMENT FOR ROUNDTRIP CAB FARE TO AND FROM THE WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS.	10.00
05-13	2132700024	NW RESOURCES RECYCLING INC	04/23/92	PAYMRNT FOR RECYLED PAPER FOR EUGENE DISTRICT OFFICE	68.00
05-13	2132700025	SOUTH COAST SUPPLY	04/08/92	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	19.75
05-14	2147990022	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/22,4/23,4/24/92	750.00
05-14	2147990035	Do	05/14/92	4/30/92	5.00
05-15	2134810030	JOHN M AVINA	05/06/92	REIMBURSEMENT FOR ROUNDTRIP CABFARE FOR OFFICIAL BUSINESS	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER A DEFAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2134810026	BUDGET RENT- A-CAR OF EUGENE	04/20/92-04/21/92	PAYMENT FOR STAFF TO RENT-A CAR WHILE ON OFFICIAL BUSINESS	35.00
05-15	2134810028	CHRISTINE J CONROY	04/03/92-04/28/92	208 MILES IN DISTRICT TRAVEL AT.24 PER MILE	49.92
05-15	2134810029	LINDA CAROL DIRKS	04/22/92	250 MILES OUT OF DISTRICT TRAVEL AT .24 PER MILE	60.00
05-15	2134810027	NETWORK GROUP	04/21/92	PAYMENT FOR DATA CARTRIDGE FOR BACK-UPS OF COMPUTER SYSTEM	32.00
05-22	2141320013	THOMAS BOWDEN	04/10/92	141 MILES IN DISTRICT TRAVEL AT .24 PER	33.84
05-26	2142350010	AQUA COOL	04/20/92	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	44.00
05-26	2142350011	CITY COPY	05/01/92	PRINTING CHARGES	93.80
05-26	2142350009	MOBA MEDIA	04/01/92-04/30/92	MONTHLY SUBSCRIPTION PAYMENT	136.00
05-26	2142350012	SMEED SOUND SERVICE, INC.	04/01/92-04/30/92	PAYMENT FOR MONTHLY MAINTENANCE CONTRACT FOR EUGENE OFFICE TELEPHONES	40.00
05-27	2143600029	THOMAS BOWDEN	05/12/92	220 MILES OUT OF DISTRICT TRAVEL AT .24 PER MILE	52.80
05-27	2143600030	FEDERAL EXPRESS CORP.	04/27/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	6.16
05-27	2143600028	TCI CABLEVISION OF OR	05/16/92-06/15/92	PAYMENT FOR EUGENE CABLE SERVICE	20.84
05-27	2143600027	THE HERALD	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	18.00
05-27	2143600026	THE NEW ERA	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	25.00
05-29	2147860011	JOHN M AVINA	05/06/92	REIMBURSEMENT FOR COLOR COPIES FOR OFFICIAL BUSINESS	7.50
05-29	2147860012	COPY GENERAL	05/06/92	PAYMENT FOR COLOR COPIES FOR OFFICIAL BUSINESS	700.00
05-29	2148330016	DINERS CLUB	03/13/92-03/17/92	PAYMENT FOR R/T AIRFARE FROM DC TO OR AND RETURN BY MEMBER	526.00
05-29	2148330018	Do	03/27/92-03/30/92	PAYMENT FOR R/T AIRFARE FROM DC TO OR AND RETURN BY MEMBER	526.00
05-29	2148330019	Do	04/02/92-04/07/92	PAYMENT FOR R/T AIRFARE FROM DC TO OR AND RETURN BY MEMBER	526.00
05-29	2148330020	Do	04/10/92-04/28/92	PAYMENT FOR R/T AIRFARE FROM DC TO OR AND RETURN BY MEMBER	526.00
05-29	2148330017	Do	04/22/92-04/27/92	PAYMENT FOR R/T AIRFARE FROM OR TO DC AND RETURN	456.00
05-29	2148510001	Do	04/14/92-04/18/92	PAYMENT FOR STAFF TO RENT A CAR WHILE ON OFFICIAL BUSINESS	155.70
05-29	2148890167	THE COOS BAY ART MUSEUM	05/01/92-05/30/92	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
05-29	2148890168	UMPQUA HOTEL MALL	05/01/92-05/30/92	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
05-29	2149500021	PETER DEFAZIO	05/15/92	REIMBURSMENT FO PAYMENT TO PUBLIC PRINTER FOR CHANGE OF ENVELOPE HEADINGS	34.00
05-29	2149500018	FEDERAL EXPRESS CORP.	04/21/92-04/29/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	21.85
05-29	2149500019	Do	04/27/92-05/06/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	26.88
05-29	2149500020	Do	05/07/92-05/07/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	10.46
05-31	2149900279	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,141.97
05-31	2149930783	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149930784	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		725.59
05-31	2149930782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149930781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		929.64
05-31	2151950442	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		278.13
06-03	2153500017	FEDERAL EXPRESS CORP.	05/12/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	6.16
06-03	2153500016	Do	05/13/92	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	5.23
06-03	2153500013	GOLD COAST SECURITY, INC	04/01/92-04/30/92	PAYMENT FOR MONTHLY MAINTANCE CONTRACT FOR COOS BAY SECURITY SYSTEM	15.00
06-03	2153500014	NW RESOURCES RECYCLING INC	05/16/92	PAYMENT FOR OFFICE SUPPLIES FOR EUGNE DISTRICT OFFICE	108.00
06-03	2153500015	SOUTH COAST SUPPLY	05/04/92	PAYMENT FOR OFFICE SUPPLIES FOR COOS BAY DISTRICT OFFICE	40.97
06-04	2155630013	THOMAS BOWDEN	04/17/92	REIMBURSEMENT FOR THE PURCHASE OF GAS FOR A RENTAL CAR, WHILE ON OFFICIAL BUSINESS	4.60
06-09	2160500005	ACCRA PRINT	05/04/92	PRINTING CHARGES	101.35
06-09	2160500006	CHRISTINE J CONROY	05/05/92-05/26/92	247 MILES IN DISTRICT TRAVEL AT .24 PER MILE	59.28
06-15	2164820010	AQUA COOL	05/19/92	PAYMENT FOR BOTTLED WATER FOR D.C. OFFICE	55.00
06-15	2164820009	CHRISTINE J CONROY	05/04/92	REIMBURSEMENT FOR PRINTING CHARGES	85.25

06-15	2164820011	JANA R DOERR	04/02/92-05/21/92	1,523 MILES IN DISTRICT TRAVEL AT .24 PER MILE	365.52
06-15	2164820007	SMEED SOUND SERVICE, INC.	05/01/92-05/31/92	PAYMENT FOR MONTHLY MAITENANCE CONTRACT FOR EUGENE OFFICE TELEPHONE	40.00
06-15	2164820008	THE SIUSLAW NEWS	06/01/92-06/01/93	SUBSCRIPTION RENEWAL	26.00
06-18	2177990011	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/06/92	2.50
06-23	2171830015	PETER DEFAZIO	05/08/92-05/26/92	REIMBURSEMENT FOR TWO ROUND TRIPS TO DULLES AIRPORT FROM D.C. OFFICE	28.80
06-23	2171830014	Do	05/11/92-06/05/92	REIMBURSEMENT FOR PARKING AND CAB FARE	145.00
06-23	2171830012	GOLD COAST SECURITY, INC	05/01/92-05/31/92	PAYMENT FOR MONTHLY MAITENANCE CONTRACT FOR COOS BAY SECURITY SYSTEM	15.00
06-23	2171830013	MOBA MEDIA	04/30/92-05/28/92	MONTHLY SUBSCRIPTION PAYMENT	152.00
06-23	2171830011	TCI CABLEVISION OF OR	06/16/92-07/15/92	PAYMENT FOR EUGENE CABLE SERVICE	20.84
06-26	2177310015	ELIZABETH A. BOYD	04/14/92-05/06/92	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	7.19
06-26	2177310014	Do	05/01/92-05/20/92	320 MILES IN DISTRICT TRAVEL AT .24 PER	76.80
06-26	2177310012	PENNY L DODGE	06/11/92	REIMBURSEMENT FOR ONE WAY CABFARE TO DULLES AIRPORT	43.30
06-26	2177310013	Do	06/12/92-06/14/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	27.98
06-26	2177310011	ROBERT M HENNESSEY	06/16/92	REIMBURSEMENT FOR R/T CAB FARE FOR OFFICIAL BUSINESS	10.85
06-26	2178380009	POSTMASTER	06/09/92	RETURNED MAIL COSTS	10.47
06-29	2177630013	ELIZABETH A. BOYD	04/14/92-04/20/92	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS	28.45
06-29	2177630016	DINERS CLUB INTERNATIONAL	04/14/92-04/20/92	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO EUGENE, OR AND RETURN (3660, STIER, J.)	526.00
06-29	2177630017	Do	06/11/92-06/12/92	PAYMENT FOR ONE NIGHT'S STAY AT SAN FRANCISCO AIRPORT HILTON WHILE EN ROUTE TO DC	91.30
06-29	2177630014	MR. FAX	06/11/92	PAYMENT FOR FAX PAPER FOR EUGENE DISTRICT OFFICE	66.60
06-29	2177630015	WILLAMETTE STATIONERS	06/19/92	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	54.70
06-29	2178890169	THE COOS BAY ART MUSEUM	06/01/92-06/30/92	RENT: 235 ANDERSON AVE COOS BAY, OR	132.00
06-29	2178890170	UMPQUA HOTEL MALL	06/01/92-06/30/92	RENT- 612 SE JACKSON ST ROSEBURG,OR	325.00
06-30	2181500030	PETER DEFAZIO	06/08/92-06/12/92	REIMBURSMENT FOR PARKING AT EUGENE AIRPORT	25.00
06-30	2181500029	Do	06/15/92-06/19/92	REIMBURSMENT FOR PARKING AT EUGENE AIRPORT	25.00
06-30	2181500031	Do	06/22/92	REOMBURSMENT FOR ONE WAY CAB FARE TO DULLES AIRPORT	46.00
06-30	2181500028	WILLAMETTE STATIONERS	06/19/92	PAYMENT FOR OFFICE SUPPLIES FOR EUGENE DISTRICT OFFICE	19.95
06-30	2181900271	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,555.93
06-30	2181930781	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930782	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		901.21
06-30	2181930780	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181930779	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,554.52
06-30	2182950440	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		311.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	127,606.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,558.68

ADJUSTMENTS/REFUNDS

EXPENSES

04-23	2136320010	JAMES P HENBEST	04/10/92	REFUND DUE TO INCORRECT PAYEE	(33.84)
04-30	2149990012	Do	04/17/92	REFUND DUE TO INCORRECT PAYEE	(4.60)
03-26	2105350016	FUJITSU, ISA	03/11/92	REFUND DUE TO INCORRECT PAYMENT	(142.50)
03-31	2140980005	WILLAMETTE STATIONERS	03/12/92	REFUND DUE TO OVERPAYMENT	(28.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(208.94)
TOTAL	**168,376.70**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILLARGEON, AIMEE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,125.01
		BOHAN, JAMES C, SR	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,125.01
		BROWN, JOSIAH H	05/11/92-06/30/92	STAFF ASSISTANT	2,777.78
		COSENZA, JENNIFER A	04/01/92-06/30/92	CASEWORKER	5,499.99
		DRISCOLL, MAUREEN E	04/01/92-06/30/92	PRESS SECRETARY	7,125.00
		FRICK, PAUL	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,500.01
		FROST, RICHARD M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,000.00
		GARCIA, MIGUEL A, III	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		KEELS, GLADYS	04/01/92-06/30/92	OFFICE MANAGER	4,500.00
		KINBERG, STEVEN	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	9,500.01
		LAYTON, ELISABETH	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
		LEVINE, GREGORY H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		MAMACOS, PETER	05/11/92-06/21/92	TEMPORARY EMPLOYEE	1,366.67
		MELITA, ENRICO	04/01/92-06/30/92	CASEWORKER	6,249.99
		MULRY, NANCY I	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,750.01
		O'NEIL, W SHAUN	05/26/92-06/30/92	TEMPORARY EMPLOYEE	1,166.67
		ROARK, MICHAEL J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		ROSARIO, ZULI	04/01/92-06/30/92	CASEWORKER	5,624.99
		SCONYERS, JOHN M	04/13/92-06/30/92	STAFF ASSISTANT	3,900.00
		SEGALOFF, BARBARA B	04/01/92-06/30/92	SCHEDULER/CASEWORKER	6,999.99
		WELCH, STANLEY H	04/01/92-06/30/92	SENIOR CASEWORKER	8,250.00
		WOODMAN, MARLENE M	04/01/92-06/30/92	DISTRICT DIRECTOR	9,999.99

EXPENSES

04-03	2086410025	ROSA L. DELAURO	12/13/91-01/09/92	REIMBURSEMENT FOR OFFICIAL MOBILE PHONE CHARGE FROM PRIVATE VEHICLE	324.39
04-03	2086410002	Do	02/01/92-02/29/92	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 708.5 MILES AT .27	191.30
04-03	2086410007	DINERS CLUB	02/06/92-02/17/92	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASH DC TO BRIDGEPORT CT TIC #5876298367	460.00
04-03	2086410008	Do	02/24/92-02/25/92	MEMBER TRAVE: ROUNDTRIP AIRFARE FROM WASH DC TO BRIDGEPORT, CT TIC #5876299383	460.00
04-03	2086410006	Do	02/27/92-03/02/92	STAFF TRAVEL: ROUNDTRIP TRAIN FARE FROM WASH DC TO NEW HAVEN, CT TIC#5876299808 (M. ROARK)	153.00
04-03	2086410009	Do	02/27/92-03/03/92	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASH DC TO BRIDGEPORT, CT TIC #5876299910	460.00
04-03	2086410010	Do	03/05/92-03/09/92	MEMBER TRAVEL: ROUNDTRIP AIRFARE FROM WASH DC TO BRIDGEPORT, CT TIC #5876300378	460.00
04-03	2086410005	ZULI ROSARIO	02/11/92-02/15/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 28 MILES @ .27 MILE	7.56
04-03	2086410004	STANLEY H. WELCH	02/14/92-02/29/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 19 MI AT .27 PER MI	5.14
04-03	2086410003	MARLENE M WOODMAN	03/02/92-03/02/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO TOTAL 45 MILES AT .27 MILE	12.15
04-03	2087570008	DINERS CLUB	01/31/92-02/02/92	STAFF TRAVEL: ROUND-TRIP TRAIN FARE FOR M ROARK FROM WASH DC TO NEW HAVEN TICK#5876276632	91.00
04-03	2087570028	Do	01/31/92-02/02/92	STAFF TRAVEL: ROUND-TRIP TRAIN FARE FOR G LEVINE FROM WASH DC TO NEW HAVEN TICK#5876276634	91.00
04-03	2088240004	DAVID L ANDRUKITIS	02/20/92-02/20/92	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER --ELIZABETH LAYTON	22.50
04-03	2088240003	FEDERAL EXPRESS CORP.	02/11/92-02/21/92	EXPRESS MAIL TO DISTRICT OFFICE	21.63
04-03	2088240001	PAUL FRICK	03/01/92-03/06/92	STAFF TRAVEL ROUNDTRIP TRAIN FARE FROM WASHINGTON DC TO NEW HAVEN CT	143.00
04-03	2088240002	LINX	03/08/92-04/07/92	CELLULAR PORTABLE PHONE SERVICE CHARGES	19.62
04-03	2090230006	COLISEUM NEWS CENTER	02/01/92-02/29/92	NEWSPAPERS FOR DISTRICT OFFICE: NEW HAVEN REGISTER, HARTFORD COURANT AND BRIDGEPORT POST	54.50
04-03	2090230009	FEDERAL EXPRESS CORP.	03/03/92	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	3.75
04-03	2090230011	MIGUEL A GARCIA	02/04/92-02/28/92	STAFF TRAVEL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 251 MILES @ 27¢ PER MILE	67.77

04-03	2090230010	STAPLES INC	03/10/92	SUPPLIES FOR DISTRICT OFFICE	68.23
04-03	2090230007	STORER CABLE COMMUNICATIONS	03/17/92–04/16/92	CABLE TV SERVICE FOR NEW HAVEN DISTRICT OFFICE	23.44
04-17	2105800011	DAVID L ANDRUKITIS	12/17/91–12/17/91	PRINTING OF 15,000 NEWSLETTERS	520.00
04-17	2105800012	Do	12/24/91–12/27/91	PRINTING OF 180,000 NEWSLETTERS AND 21,000 OFFICE HR. CDS-JAN.4	3,962.40
04-17	2105800014	Do	12/30/91–12/30/91	PRINTING OF 30,000 CRIME LETTERS	408.00
04-17	2105800013	Do	12/30/91–12/31/91	AFFIX 14,460 LABELS ON NEWSLETTER; PRINT 93,000 TOWN MTG CDS-1/14;88,100 EPA NWSLTER; 15,000 SENIOR LTR.	5,258.95
04-21	2107820009	COLISEUM NEWS CENTER	03/01/92–03/31/92	NEWSPAPER FOR DISTRICT OFFICE NEW HAVEN REGISTER, HARTFORD COURANT AND BRIDGEPORT POST	60.25
04-21	2107820010	DAVID L ANDRUKITIS	03/02/92–03/10/92	12,000 TWN, MTG CDS, 21,000 TWN. MTG CDS, 500 SCHEDULE CARDS	694.95
04-21	2107820012	MAUREEN E DRISCOLL	03/29/92–03/30/92	STAFF TRAVEL: ROUND-TRIP TRAIN FARE FROM WASH. DC TO NEW HAVEN, CT	143.00
04-21	2107820005	FEDERAL EXPRESS CORP.	03/10/92–03/13/92	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	13.53
04-21	2107820006	Do	03/19/92–03/19/92	EXPRESS MAIL SERVICES TO DISTRICT	15.96
04-21	2107820007	Do	03/24/92–03/25/92	EXPRESS MAIL SERVICE TO DISTRICT	12.22
04-21	2107820011	PAUL FRICK	03/29/92–03/30/92	STAFF TRAVEL: ROUND TRIP TRAIN FARE FROM WASH. DC TO NEW HAVEN	143.00
04-21	2107820008	MCI TELECOMMUNICATIONS	01/19/92–02/19/92	TELEPHONE CALLING CARD CHARGES. ACCT #2D764095	.23
04-21	2107820004	STAPLES INC	03/20/92–03/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE, NEW HAVEN	224.37
04-24	2114810002	JENNIFER A COSENZA	03/18/92–03/28/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR 76 MI. AT .27 PER MILE	20.52
04-24	2114810010	DAVID L ANDRUKITIS	03/24/92–03/26/92	PRINTING OF 115,000 HEALTH CAREQUESTIONNAIRES AND 17,000 TWN MTG. NOTICES 4/4	2,772.80
04-24	2114810009	ROSA L. DELAURO	01/13/92–02/10/92	REIMBURSEMENT FOR OFFICIAL CALLS FROM PRIVATE VEHICLE MOBILE PHONE	260.93
04-24	2114810003	Do	03/02/92–03/30/92	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR 652 MI.AT .27 PER MILE	176.04
04-24	2114810007	Do	03/24/92–03/24/92	MEMBER TRAVEL: ONE-WAY AIR SHUTTLE FARE FROM NEW YORK TO WASH.DC TICK#8574102243820	142.00
04-24	2114810004	DINERS CLUB	03/12/92–03/17/92	MEMBER TRAVEL: R/T AIRFARE FRO M WASH. DC TO BRIDGEPORT, CT. TICKET#5876301127	460.00
04-24	2114810005	Do	03/26/92–03/26/92	MEMBER TRAVEL: ONE-WAY TRAIN FARE FROM WASH. DC TO NEW HAVEN, CT. TICKET #0867640218527	69.00
04-24	2114810006	Do	03/30/92–03/30/92	MEMBER TRAVEL: ONE-WAY AIRFARE FROM BRIDGEPORT, CT TO WASH. DC. TIC#5876302340 REFUND ATT. FOR 3/26.	230.00
04-24	2114810008	Do	04/02/92–04/06/92	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASH. DC TO BRIDGEPORT, CT TICKET#5876302917	460.00
04-24	2114810001	ZULI ROSARIO	03/02/92–03/14/92	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR 16 MILES AT .27 PER MILE	4.32
04-29	2119820005	MAUREEN E DRISCOLL	04/12/92–04/15/92	STAFF TRAVEL: ROUND-TRIP TRAIN FARE FROM WASH. DC TO NEW HAVEN, CT	143.00
04-29	2119820004	MIGUEL A GARCIA	03/02/92–03/31/92	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE AUTO OF 429 MI. AT .27 PER MILE	113.13
04-29	2119820006	LINX	04/08/92–05/07/92	MONTHLY CELLULAR PORTABLE PHONE CHARGES	19.62
04-29	2119820002	STAPLES INC	04/07/92–04/07/92	OFFICIE SUPPLIES FOR DISTRICT OFFICE	149.98
04-29	2119820003	Do	04/07/92–04/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.75
04-29	2119820001	STORER CABLE COMMUNICATIONS	04/17/92–05/16/92	CABLE SERVICE CHARGE FOR DISTRICT OFFICE	23.27
04-29	2119890172	O/C/T/ LIMITED PARTNERSHIP	04/01/92–04/30/92	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
04-30	2119930514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930515	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		986.63
04-30	2119930513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119930511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		345.71
04-30	2119930512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,492.20
04-30	2120900218	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,807.67
04-30	2120920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		18.20
04-30	2121950169	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,080.81
05-12	2132810023	CONNECTICUT BUSINESS SYSTEMS	04/15/92–04/15/92	SUPPLIES FOR DISTRICT OFF.	50.00
05-12	2132810025	DINERS CLUB	04/02/92–04/04/92	STAFF TRAVEL: ROUND TRIP TRAIN FARE FROM WASH. DC TO NEW HAVENCT FOR PAUL FRICK	153.00
05-12	2132810027	FEDERAL EXPRESS CORP.	04/07/92–04/13/92	EXPRESS MAIL SERVICE	21.30
05-12	2132810028	Do	04/14/92–04/16/92	EXPRESS MAIL SERVICE	21.85
05-12	2132810024	PAUL FRICK	04/13/92–04/17/92	STAFF TRAVEL: ROUND TRIP TRAIN FARE FROM WASH. DC TO NEW HAVEN, CT	91.00
05-12	2132810026	THE NEW YORK TIMES SALES, INC.	04/19/92–07/18/92	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
05-27	2147320028	DINERS CLUB	03/20/92–03/20/92	MEMBER TRAVEL ONE-WAY AIRFARE FROM DC TO CT 5876301878	230.00
05-29	2148330024	COLISEUM NEWS CENTER	04/01/92–04/30/92	NEWSPAPER SUBSCRIPTIONS TO NEW HAVEN REGISTER, HARTFORD COURANT AND BRIDGEPORT POST	57.00
05-29	2148330025	DAVID L ANDRUKITIS	02/01/92–02/06/92	PRINTING OF 15665 ENVELOPE LABELS AND 12200 OFF. HR. CDS	427.70
05-29	2148330026	Do	04/02/92–04/06/92	PRINTING OF 550 DEAR COLL DEFENSE AND 15750 OFF HR CDS	383.55
05-29	2148330027	Do	04/30/92–04/30/92	PRINTING OF 115000 ECONOMY NEWSLETTERS	2,430.00
05-29	2148330028	Do	05/04/92–05/08/92	PRINTING OF 20000 OFF HR CDS MAY 9 AND 20000 OFF HR CDS MAY 16	774.50
05-29	2148330023	FEDERAL EXPRESS CORP.	04/23/92–04/29/92	EXPRESS MAIL SERVICE	23.67
05-29	2148330022	LINX	05/08/92–06/07/92	MONTHLY CELLULAR PHONE SERVICE	19.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROSA L DELAURO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148330021	STORER CABLE COMMUNICATIONS	05/17/92–06/16/92	MONTHLY CABLE SERVICE FEE FOR DISTRICT OFFICE	23.27
05-29	2148810012	JENNIFER A COSENZA	04/10/92–04/13/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE OF 10 MI. AND OUT OF THE DIST. OF 74 MI. AT .27 ..	22.68
05-29	2148810011	ROSA L. DELAURO	04/02/92–04/28/92	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 627 MI. AT .27 PER MILE	169.59
05-29	2148810013	MIGUEL A GARCIA	04/03/92–04/29/92	STAFF TRAVEL: IN -DISTRICT TRAVEL VIA PRIVATE VEHICLE OF 607 MI. AT .27 PER MILE	163.89
05-29	2148810014	ZULI ROSARIO	04/25/92–04/25/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 26 MILES AT .27 PER MILES	7.02
05-29	2148810015	STANLEY H. WELCH	04/07/92–04/13/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE VEHICLE 7 MILES AT .27 PER MILE	1.89
05-29	2148810016	MARLENE M WOODMAN	04/13/92–04/22/92	STAFF TRAVEL: IN DISTRICT TRAVEL VIA PRIVATE VEHICLE 27 MI.	7.29
05-29	2148810017	Do	04/13/92–04/22/92	OUT OF THE DISTRICT 74 MI. AT .27 MILE	19.98
05-29	2148890171	WELLS FARGO REALTY ADVISORS FUNDING INC	05/01/92–05/30/92	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
05-31	2149900211	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,624.07
05-31	2149920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		7.15
05-31	2149930517	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149930518	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		880.91
05-31	2149930516	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930514	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		345.71
05-31	2149930515	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,480.54
05-31	2151950160	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		573.95
06-05	2156830014	FEDERAL EXPRESS CORP.	05/04/92–05/06/92	EXPRESS MAIL SERVICES TO DISTRICT OFFICE	14.21
06-05	2156830016	PAUL FRICK	06/01/92–12/01/92	OFFICIAL PHONE CHARGES TO DISTRICT FROM PRIVATE PHONE	81.00
06-05	2156830015	UNITED PARCEL SERVICE	05/12/92–05/12/92	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	9.00
06-15	2163380009	BRIDGEPORT POST	06/17/92–06/16/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	130.50
06-15	2163380013	CONGRESSIONAL QUARTERLY BOOKS	05/29/92–05/29/92	BINDERS FOR 1992 CONGRESSIONAL RECORDS	45.00
06-15	2163380008	DAVID L ANDRUKITIS	05/15/92–05/15/92	PRINTING OF 21000 TOWN MEETING CARDS	395.40
06-15	2163380011	Do	05/21/92–05/28/92	PRINTING OF 19,500 SR. TOWN MTG CARDS AND 300 SR. GUIDES	456.70
06-15	2163380010	ELM CITY CITIZEN NEWSPAPERS	07/01/92–12/31/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	57.50
06-15	2163380012	FEDERAL EXPRESS CORP.	05/21/92–05/21/92	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	3.99
06-15	2163380014	PAUL FRICK	04/16/92–05/01/92	OFFICIAL PHONE CHARGES FROM STAFF PHONE	54.00
06-15	2163380015	STEVEN KINBERG	04/12/92–04/12/92	OFFICIAL PHONE CALLS CHARGED TO STAFF PHONE	88.08
06-15	2163380016	Do	04/12/92–04/13/92	STAFF TRAVEL R/T TRAIN TRAVEL FROM DC TO CT	140.00
06-15	2163380007	STAPLES INC	04/24/92–04/24/92	OFFICE SUPPLIES FOR NEW HAVEN DISTRICT OFFICE	79.06
06-26	2177310021	ROSA L. DELAURO	03/13/92–04/10/92	REIMBURSEMENT FOR OFFICIAL PHONE CHARGES TO PRIVATE MOBILE PHONE	176.77
06-26	2177310022	Do	04/11/92–05/10/92	REIMBURSEMENT FOR OFFICIAL PHONE CHARGE TO PRIVATE MOBILE PHONE	164.05
06-26	2177310017	FEDERAL EXPRESS CORP.	05/26/92–05/29/92	EXPRESS MAIL SERVICE FROM WASHINGTON	21.64
06-26	2177310018	Do	06/05/92–06/05/92	EXPRESS MAIL SERVICE	12.32
06-26	2177310016	LINX	06/08/92–07/07/92	CELLULAR PHONE MONTHLY FEE	19.62
06-26	2177310020	STAPLES INC	06/02/92–06/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	370.54
06-26	2177310019	STORER CABLE COMMUNICATIONS	06/17/92–07/16/92	MONTHLY CABLE SERVICE FEE FOR DISTRICT OFFICE	22.32
06-26	2177780018	ROSA L. DELAURO	05/08/92–05/31/92	MEMBER TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 979 MILES AT .27 PER MILE	264.33
06-26	2177780025	Do	05/14/92–05/14/92	MEMBER TRAVEL: TAXI FARE FROM HOME TO NAT'L AIRPORT	10.95
06-26	2177780026	DINERS CLUB	05/08/92–05/12/92	MEMBER TRAVEL: ONE-WAY AIR FARE FROM WASH. DC TO NEW YORK AND ONE-WAY A/F FR BRIDGEPORT TO WASH. DC.	259.00
06-26	2177780027	Do	05/14/92–05/19/92	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASH DC TO BRIDGEPORT, CT	460.00
06-26	2177780019	MIGUEL A GARCIA	05/01/92–05/31/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 445 MILES AT .27 PER MILE	120.15
06-26	2177780024	GREGORY H LEVINE	06/11/92–06/12/92	STAFF TRAVEL: ROUND-TRIP TRAIN FARE FROM WASH. DC TO NEW HAVEN, CT	91.00

06-26	2177780020	ENRICO MELITA	05/01/92–05/04/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 110 MILES AT .27 PER MILE	29.70
06-26	2177780021	ZULI ROSARIO	05/28/92–05/31/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 54 MILES AT .27 PER MILE	14.58
06-26	2177780022	STANLEY H. WELCH	05/04/92–05/28/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 23 MILES AT .27 PER MILE	6.21
06-26	2177780023	MARLENE M WOODMAN	05/16/92–05/29/92	STAFF TRAVEL: IN-DISTRICT TRAVEL VIA PRIVATE AUTO 71 MILES AT .27 PER MILE	19.17
06-29	2177630023	COLISEUM NEWS CENTER	05/01/92–05/31/92	MONTHLY NEWSPAPER FEES FOR NEW HAVEN REGISTER, HARTFORD COURANT AND BRIDGEPORT POST	61.50
06-29	2177630019	DINERS CLUB	05/21/92–05/26/92	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASH. DC TO BRIDGEPORT, CT	400.00
06-29	2177630020	Do	05/28/92–06/02/92	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASH. DC TO BRIDGEPORT, CT	430.00
06-29	2177630021	Do	06/06/92–06/08/92	MEMBER TRAVEL: AIRFARE FROM DC TO NEW HAVEN AND RETURN FROM NEW YORK TO DC	314.00
06-29	2177630022	Do	06/11/92–06/15/92	MEMBER TRAVEL: AIRFARE FROM WASH. DC TO NYC AND RETURN FROM BRIDGEPORT TO DC	289.00
06-29	2178890173	WELLS FARGO REALTY ADVISORS FUNDING INC	06/01/92–06/30/92	RENT- ONE CENTURY BUILDING NEW HAVEN, CT	4,158.33
06-30	2181900205	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		10,188.65
06-30	2181930515	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181930516	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		841.81
06-30	2181930514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181930512	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		345.71
06-30	2181930513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,367.52
06-30	2182950160	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		726.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,961.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,754.88
TOTAL	**201,715.99**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

	ANDRUS, SYBIL D	04/01/92–06/30/92	STAFF ASSISTANT	6,750.00
	BERRYHILL, SHARLA	05/18/92–06/30/92	D.C. INTERN	1,433.33
	BRINK, PATRICIA A	04/01/92–06/30/92	PRESS SECRETARY	14,000.01
	CARROLL, KENNETH	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	25,473.00
	COLEMAN, DONNA M	04/01/92–06/30/92	STAFF ASSISTANT	7,625.01
	DELGADO, NORMA	04/01/92–06/30/92	SPECIAL ASSISTANT	6,624.99
	FARBER, LORI ANN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,125.00
	GLEASON, TIFFANY	04/01/92–06/30/92	STAFF ASSISTANT	6,999.99
	HANSON, HEATHER K	04/01/92–06/30/92	SHARED EMPLOYEE	1,103.05
	LEMUNYON, GLENN BRIAN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	300.00
	LYNAM, GERARD L	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
	MORSE, ROGER	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,250.00
	REYNOLDS, JANICE B	04/01/92–06/30/92	DISTRICT DIRECTOR	12,999.99
	SILVERSTEIN, DAVID	04/01/92–06/30/92	SHARED EMPLOYEE	1,512.51
	SLACK, ANNE ALLUMS	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
	STROTT, CAROL E SHUPP	04/01/92–06/30/92	COMPUTER OPERATOR	6,750.00
	VEGAS, MONICA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,750.01
	VEST, TERRY K	04/01/92–06/30/92	STAFF ASSISTANT	5,874.99

EXPENSES

04-03	2091800002	AIRBORNE EXPRESS	02/25/92	OFFICIAL DOCUMENT SENT TO D.C. ON OFFICIAL BUSINESS	14.00
04-03	2091800005	DINERS CLUB	02/02/92	MEMBER'S PLANE TICKET-HOUSTON TO DC WHILE ON OFFICIAL BUSINESSTOM DELAY-6668	175.00
04-03	2091800003	Do	02/12/92–02/13/92	DISTRICT STAFFERS PLANE TICKET TO SAN ANTONIO WHILE ON OFFICIAL BUSINESS/NORMA-6114	98.00
04-03	2091800004	Do	02/12/92–02/13/92	DISTRICT STAFFER'S HOTEL WHILE ON OFFICIAL BUSINESS. NORMA DELAGDO.	60.00
04-03	2091800001	THE BRAZOSPORT FACTS	04/06/92–04/06/93	YEARLY SUBSCRIPTION TO THE BRAZOSPORT FACTS FOR 92/93	120.00
04-03	2091810019	AQUA COOL	02/13/92–02/28/92	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	25.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091810022	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC.	26.40
04-03	2091810023	DAVID L ANDRUKITIS	03/18/92-04/11/92	MEMO PADS FOR STAFF CAROL STROTT, ROGER MORSE. GLENN LEMUNYON.	115.50
04-03	2091810020	TOM DELAY	01/28/92-03/31/92	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS. TOM DELAY	5.00
04-03	2091810021	Do	03/15/92	GAS FOR MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TON DELAY	10.00
04-03	2091810018	GTE MOBILNET	03/10/92-04/09/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT.	43.31
04-03	2091810024	PRINT SHOCK	03/09/92	PRINTING FOR NEW RESIDENTS QUESTIONAIRE,1000.	133.00
04-03	2091810016	SUGAR LAND TELEPHONE CO.	04/01/92-04/30/92	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE.	110.00
04-03	2091810015	TEXAS PRESS SERVICE	02/01/92-02/29/92	TRISH'S MONTHLY PRESS CLIP SERVICE.	53.90
04-03	2091810017	U.S. NEWS AND WORLD REPORT	07/01/92-07/01/93	YEARLY SUBSCRIPTION TO US NEWS AND WORLD REPORT FOR 92/93	39.00
04-03	2093700021	DINERS CLUB	01/30/92-01/31/92	STAFFER'S PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON-DC TRISH BRINK-6685.	350.00
04-03	2093700022	Do	02/20/92-02/23/92	MEMBER'S PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON-DC TOM DELAY-7624.	531.00
04-03	2093700023	Do	02/28/92	MEMBER'S PLANE TICKET TO HOUSTON ON OFFICIAL BUSINESS DC-HOUSTON TOM DELAY-7732	216.00
04-03	2093700024	Do	02/28/92-03/01/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	70.40
04-03	2093700025	Do	03/13/92-03/15/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	70.40
04-09	2098350018	SYBIL D. ANDRUS	01/14/92-03/13/92	DISTRICT STAFFERS MILES PARKING AND TAXI WHILE ON OFFICIAL BUSINESS 488 MILES	150.45
04-09	2098350019	Do	02/21/92	DISTRICT STAFFERS LUNCH WHILE ON OFFICIAL BUSINESS.	10.00
04-09	2098350016	DAILY CITIZEN/EXCHANGE NEWS	04/07/92-04/07/93	SUBSCRIPTION.	60.00
04-09	2098350006	TOM DELAY	10/19/91-10/20/91	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS-MEMBER.	76.60
04-09	2098350007	Do	11/15/91-11/17/91	PAYMENT FOR RENT CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.78
04-09	2098350008	Do	12/03/91-12/04/91	PAYMENT FOR RENT CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.30
04-09	2098350009	Do	12/11/91-12/14/91	PAYMENT FOR RENT CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.90
04-09	2098350020	Do	03/29/92	GAS FOR MEMBERS RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
04-09	2098350017	NORMA DELGADO	03/10/92-03/31/92	DISTRICT STAFFERS MILES AND PARKING WHILE ON OFFICIAL BUSINESS 124 MILES.	35.60
04-09	2098350015	NATIONAL JOURNAL, INC	04/01/92	SUBCRIPTION TO THE ALMANAC POLITICS 1992	49.45
04-09	2098350011	ANNE ALLUMS SLACK	01/03/92-03/19/92	DISTRICT STAFFER'S MILES, TOLLS AND PARKING WHILE ON OFFICIAL BUSINESS ANN SLACK 273 MILES	82.07
04-09	2098350012	Do	02/04/92	PICTURES OF ACADEMY RECPTS FOR OFFICIAL BUSINESS	5.69
04-09	2098350013	Do	03/16/92-03/19/92	DISTRICT STAFFER TRIP TO NAVEL ACADEMY WHILE ON OFFICIAL BUSINESS.	200.00
04-09	2098350010	SOUTHWESTERN OFFICE SYSTEMS	01/15/92-03/02/92	OFFICE SUPPLIES PURCHASED IN THE DISTRICT FOR OFFICIAL BUSINESS	120.65
04-09	2098350014	TEXAS STATE DIRECTORY PRESS	04/01/92	SUBSRCIPTION TO TEXAS STATE DIRECTORY FOR 1992	24.95
04-28	2118440019	AQUA COOL	03/13/92-03/31/92	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE.	30.80
04-28	2118440026	BELL ATLANTIC MOBILE SYSTEMS	03/17/92-04/04/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	29.96
04-28	2118440028	DONNA M COLEMAN	03/17/92-04/07/92	DISTRICT STAFFER'S MILES WHILE ON OFFICIAL BUSINESS DONNA - 95 MILES.	26.13
04-28	2118440015	COLUMBIA BOOKS, INC	05/01/92	SUBSCRIPTION TO WASHINGTON REPRESENTATIVES FOR 92	63.60
04-28	2118440012	CONGRESS DAILY	07/01/92-07/01/93	YEARLY SUBSCRIPTION TO CONG DAILY FOR 92/93.	497.00
04-28	2118440014	CONGRESSIONAL QUARTERLY INC	08/23/92-08/22/93	YEARLY SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR 92/93	299.00
04-28	2118440031	DAVID L ANDRUKITIS	04/07/92	89,000 TOWN MEETING CARDS	889.60
04-28	2118440017	TOM DELAY	04/06/92	TOLL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS.	1.00
04-28	2118440018	Do	04/06/92	GAS FOR MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.25
04-28	2118440021	FEDERAL EXPRESS CORP	04/01/92-04/02/92	DOCUMENT SENT TO DC FOR OFFICIAL BUSINESS.	24.25
04-28	2118440013	FEDERAL RESEARCH SERVICE	06/22/92-06/22/93	SUBSCRIPTION TO FEDERAL CAREER OPPORTUNITIES FOR 92/	160.00
04-28	2118440024	GTE MOBILNET	04/10/92-05/09/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	29.37
04-28	2118440030	JANICE B REYNOLDS	01/03/92-02/20/92	CAMERA BATTERIES AND PRECINCT MAPS	15.35
04-28	2118440029	Do	01/24/92-03/02/92	DISTRICT STAFFER'S MILES AND PARKING WHILE ON OFFICIAL BUSINESS JANICE - 400 MILES	111.25
04-28	2118440023	Do	02/03/92	PHOTOS DEVELOPED FOR OFFICIAL BUSINESS.	17.08

04-28	2118440022	Do	03/05/92-03/28/92	DISTRICT STAFFER'S MILES AND TOLLS WHILE ON OFFICIAL BUSINESS JANICE - 262 MILES	79.05
04-28	2118440025	Do	03/30/92	COMPUTER RUN STREET GUIDE (TELLS WHERE ZIP CODE ADDRESS ARE LOCATED ACCORDING TO DISTRICTS)	15.00
04-28	2118440020	SNOW AND BROOKS PROPERTIES	04/01/92-04/30/92	TELEPHONE EQUIPMENT CHARGE FOR APRIL	157.20
04-28	2118440027	SUGAR LAND TELEPHONE CO.	05/01/92-05/31/92	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE	110.00
04-28	2118440016	TEXAS PRESS SERVICE	03/01/92-03/30/92	TRISH'S MONTHLY PRESS CLIP SERVICE	71.05
04-28	2118840001	DINERS CLUB	03/13/92-03/15/92	MEMBER'S PLANE TICKET WHILE ON OFFICIAL BUSINESS DC-HOUSTON-DC TOM DELAY-8120	432.00
04-28	2118840002	Do	03/27/92-03/29/92	MEMBER'S PLANE TICKET WHILE ON OFFICIAL BUSINESS DC-HOUSTON-DC TOM DELAY-1175	432.00
04-28	2118840003	Do	03/27/92-03/29/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	72.60
04-28	2118840005	Do	04/06/92	MEMBER'S USAGE OF AIRFONE WHILEON OFFICIAL BUSINESS TOM DELAY	6.18
04-28	2118840006	Do	04/06/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	36.30
04-28	2118840004	Do	04/06/92-04/06/92	MEMBER'S PLANE TICKET ON OFFICIAL BUSINESS DC-HOUSTON-DC TOM DELAY-5142	432.00
04-29	2119890174	PILGRIM COMMERCE LTD PARTNERSHIP	04/01/92-04/30/92	RENT: 9000 SW FREEWAY #205 HOUSTON, TX	1,187.86
04-29	2119890173	SNOW AND BROOKS PROPERTIES	04/01/92-04/30/92	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
04-30	2118940216	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		42.00
04-30	2119931852	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931853	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		915.26
04-30	2119931851	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931850	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		511.82
04-30	2120900559	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		444.15
04-30	2121950548	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(32.66)
04-30	2121950547	Do	04/01/92-04/30/92		606.76
05-18	2135410011	AIRBORNE EXPRESS	04/03/92	OFFICIAL DOCUMENT SENT FOR OFFICIAL BUSINESS	14.00
05-18	2135410010	Do	04/08/92	OFFICIAL DOCUMENT SENT FOR OFFICIAL BUSINESS	14.00
05-18	2135410032	AQUA COOL	04/01/92-04/30/92	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	36.00
05-18	2135410014	TOM DELAY	04/04/92	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	15.00
05-18	2135410016	Do	04/22/92	GAS FOR MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.22
05-18	2135410017	Do	04/23/92	GAS FOR MEMBER'S RENT CAR WHILE ON OFFICIAL BUSINESS	4.00
05-18	2135410013	Do	05/03/92	CAB FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS	13.00
05-18	2135410015	Do	05/03/92	GAS FOR MEMBER'S RENT CAR WHILE ON OFFICIAL BUSINESS	8.00
05-18	2135410009	NORMA DELGADO	04/08/92-04/29/92	DISTRICT STAFFERS MILEAGE AND TOLLS WHILE ON OFFICIAL BUSINESS NORMA - 294 MILES	83.85
05-18	2135410012	INVESTOR'S BUSINESS DAILY	04/28/92-04/28/93	YEARLY SUBSCRIPTION TO INVESTORS BUSINESS DAILY FOR 1992/1993	159.00
05-26	2143470018	DAVID L ANDRUKITIS	04/15/92-04/16/92	PRINTING FOR TOWN MEETING CARDS AND LABELS	1,173.25
05-26	2143470016	TOM DELAY	05/10/92	GAS FOR MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	12.70
05-26	2143470017	FEDERAL EXPRESS CORP.	04/30/92	DOCUMENT SENT ON OFFICIAL BUSINESS	3.99
05-26	2143470019	OMINIGRAPHICS, INC	05/01/92	GOVERNMENT ASSISTANCE ALMANAC 1992-93	84.00
05-26	2143470015	TEXAS PRESS SERVICE	04/01/92-04/30/92	TRISH'S MONTHLY PRESS CLIP SERVICE	59.50
05-29	2148810006	PATRICIA A BRINK	05/07/92-05/09/92	STAFFER'S FOOD AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS TRISH BRINK	237.18
05-29	2148810007	Do	05/07/92-05/09/92	STAFFER'S RENT CAR/GAS/TAXI WHILE IN DISTRICT ON OFFICAL BUSINESS TRISH BRINK	122.80
05-29	2148810010	NORMA DELGADO	05/02/92-05/09/92	DISTRICT STAFFER'S MILEAGE WHILE ON OFFICIAL BUSINESS NORMA DELGADO0 22.5 MILES	62.01
05-29	2148810008	ANNE ALLUMS SLACK	04/03/92-05/03/92	DISTRICT STAFFER'S MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS ANNE SLACK-160 MILES	51.00
05-29	2148810009	Do	05/03/92	DISTRICT STAFFER'S MEAL WHILE ON OFFICIAL BUSINESS ANNE SLACK	6.71
05-29	2148890173	PILGRIM COMMERCE LTD PARTNERSHIP	05/01/92-05/30/92	RENT: 9000 SW FREEWAY #205 HOUSTON, TX	1,187.86
05-29	2148890172	SNOW AND BROOKS PROPERTIES	05/01/92-05/30/92	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
05-31	2147940172	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		13.80
05-31	2149900533	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		707.91
05-31	2149931867	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931868	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		602.94
05-31	2149931866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		474.70
05-31	2151950520	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(76.75)
05-31	2151950519	Do	05/01/92-05/31/92		146.31
06-05	2155450020	CONG. HUMAN RIGHTS CAUCUS	01/03/92-12/31/92	YEARLY DUES FOR THE HUMAN RIGHTS CAUCUS FOR 92	300.00
06-05	2155450025	DAVID L ANDRUKITIS	05/18/92-05/20/92	TOWN CARDS AND LABELS FOR TOWN MEETING (PRINTING COSTS)	723.25
06-05	2155450026	DINERS CLUB	04/10/92-04/15/92	MEMBER'S PLANE TICKET TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON-DC TOM DELAY 5267	531.00
06-05	2155450027	Do	04/20/92	MEMBER'S PLANE TICKET WHILE ON OFFICIAL BUSINESS DC-HOUSTON TOM DELAY - 5270	216.00
06-05	2155450028	Do	04/20/92-04/23/92	MEMBER'S RENT CAR WHILE ON OFFICIAL BUSINESS TOM DELAY	133.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155450029	Do	05/02/92	MEMBER'S PLANE TICKET WHILE ON OFFICIAL BUSINESS SAN ANTONIO-HOUSTON TOM DELAY - 5689	42.00
06-05	2155450030	Do	05/02/92-05/03/92	MEMBER'S RENT CAR WHILE ON OFFICIAL BUSINESS TOM DELAY	36.30
06-05	2155450024	FEDERAL EXPRESS CORP.	05/05/92-05/06/92	DOCUMENTS SENT ON OFFICIAL BUSIENSS	9.22
06-05	2155450022	GTE MOBILNET	05/10/92-06/09/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	75.70
06-05	2155450023	SUGAR LAND TELEPHONE CO.	06/01/92-06/30/92	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE	110.00
06-05	2155450021	THE ALVIN SUN	05/22/92-05/22/93	YEARLY SUBSCRIPTION TO THE ALVIN SUN	23.10
06-05	2155520003	AIRBORNE EXPRESS	05/08/92	DOCUMENT SENT ON OFFICIAL BUSINESS	11.00
06-05	2155520002	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	MEMBEER'S MOBILE PHONE SERVICE FOR DC	35.84
06-05	2155520004	KENNETH CARROLL	05/19/92-05/22/92	STAFFER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS KEN CARROL	101.91
06-05	2155520005	Do	05/19/92-05/22/92	STAFFER'S FOOD AND HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS KEN CARROLL	304.87
06-05	2155520006	DINERS CLUB	04/23/92	DISTRICT STAFFER'S PLANE TICKET TO DALLAS WHILE ON OFFICIAL BUSINESS ANNE SLACK - 6478	98.00
06-05	2155520001	Do	05/08/92-05/10/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.60
06-19	2170350001	SNOW AND BROOKS PROPERTIES	05/01/92-05/31/92	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR THE MONTH OF MAY	160.85
06-23	2171830020	AQUA COOL	05/12/92-05/31/92	MONTHLY BOTTLED WATER SERVICE FOR DC OFFICE	25.60
06-23	2171830016	TOM DELAY	05/31/92	GAS FOR MEMBER'S RENT CAR WHILEIN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	10.00
06-23	2171830017	Do	06/07/92	GAS FOR MEMBER'S RENT CAR WHILEIN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	17.00
06-23	2171830019	SNOW AND BROOKS PROPERTIES	06/01/92-06/30/92	MONTHLY TELEPHONE EQUIPEMENT CHARGE FOR THE MONTH OF JUNE	141.45
06-23	2171830018	TEXAS PRESS SERVICE	05/01/92-05/31/92	TRISH'S MONTHLY PRESS CLIP SERVICE	42.70
06-24	2175510020	DINERS CLUB	04/10/92-04/15/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS - TOM DELAY	181.50
06-24	2175510019	Do	04/12/92-04/13/92	MEMBER'S PLANE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS TOM DELAY - 5265	432.00
06-26	2177240009	Do	05/07/92-05/09/92	STAFFER'S PLANE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS DC--HOUSTON--DC TRISH BRINK--5911	432.00
06-26	2177240008	Do	05/08/92-05/10/92	MEMBER'S PLANE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-HOUSTON--DC TOM DELAY--5838	383.00
06-26	2177240010	Do	05/19/92-05/22/92	STAFFER'S PLANE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS DC--HOUSTON--DC KEN CARROLL -- 6096	432.00
06-26	2177240011	Do	05/29/92-05/31/92	MEMBER'S PLANE TICKET TO DISTRICT WHILE ON OFFICIAL BUSINESS DC--HOUSTON--DC TOM DELAY --6292	334.00
06-26	2177240012	Do	05/29/92-05/31/92	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	108.90
06-29	2177410024	Do	06/05/92-06/07/92	MEMBER'S RENT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS TOM DELAY	72.60
06-29	2177410025	GTE MOBILNET	06/10/92-07/09/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DISTRICT	39.27
06-29	2177630027	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE FOR DC	31.05
06-29	2177630028	JANICE B REYNOLDS	04/06/92-06/11/92	DISTRICT STAFFERS MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS JANICE REYNOLDS - 434 MILES	119.85
06-29	2177630029	Do	05/08/92	7 VOTING PRECINCT STREET MAPS FOR HARRIS CO (TX/22)	105.00
06-29	2177630030	Do	05/12/92	PHOTO DEVELOPMENT FOR PICTURES USED FOR OFFICIAL BUSINESS	10.73
06-29	2177630026	SUGAR LAND TELEPHONE CO.	07/01/92-07/31/92	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE	110.00
06-29	2178890175	PILGRIM COMMERCE LTD PARTNERSHIP	06/01/92-06/30/92	RENT: 9000 SW FREEWAY #205 HOUSTON, TX	1,187.86
06-29	2178890174	SNOW AND BROOKS PROPERTIES	06/01/92-06/30/92	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	540.00
06-30	2180940171	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		16.00
06-30	2181900528	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		495.22
06-30	2181920219	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181931860	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931861	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		739.91
06-30	2181931859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		340.84
06-30	2182950513	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(38.52)

06-30	2182950512	Do	06/01/92-06/30/92		491.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,121.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,012.40
TOTAL	**157,134.27**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

ALVAREZ, DIANE S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,991.51
BEAL, IDANELL M	04/01/92-06/30/92	OFFICE MANAGER	10,810.74
BRAUER, ROBERT B	04/01/92-06/30/92	SPECIAL COUNSEL	300.00
BROOKS, ROBERTA CHEFF	04/01/92-06/30/92	STAFF ASSISTANT	14,463.00
CARSON, MARVIN KEITH	04/01/92-06/30/92	STAFF ASSISTANT	3,484.44
FLEMING, YEMI	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	927.67
HADNOT, JULIE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	781.50
HALTERMAN, HAROLD L	04/01/92-06/30/92	DISTRICT COUNSEL	19,360.35
HENDERSON, ANDREU A	04/01/92-06/30/92	STAFF ASSISTANT	5,874.99
HOPKINS, DONALD RAY	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	26,219.49
KELLEY, YING LEE	04/01/92-06/30/92	STAFF ASSISTANT	9,470.25
KOSHLAND, MABEL C	04/01/92-06/30/92	STAFF ASSISTANT	1,783.32
LEWIS, DENISE B	04/01/92-06/30/92	STAFF ASSISTANT	1,842.39
SCOTT, CARLOTTIA A W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	807.54
SWANSON, SANDRE R	04/01/92-06/30/92	STAFF ASSISTANT	15,500.01
TAYLOR-JOLLEY, DELORES E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,336.01
WITHERS, GEORGE OHL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	1,080.36
ZARAGOZA, TERESITA V	04/01/92-06/30/92	STAFF ASSISTANT	8,000.00

EXPENSES

04-03	2088240006	ADELPHI COMMUNICATIONS	02/08/92	COMPUTER INSTALLATION	357.25
04-03	2088240005	IDANELL M BEAL	02/13/92	REIMBURSEMENT FOR CONSTITUENT LUNCHEON HTO DISCUSS LEGISLATIVE CONCERNS	200.00
04-03	2088260014	AQUA COOL	02/12/92-02/28/92	BOTTLED WATER FOR OFFICE	30.80
04-03	2088260010	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	EQUIPMENT RENTAL	396.95
04-03	2088260011	Do	02/01/92-02/29/92	EQUIPMENT RENTAL	916.74
04-03	2088260012	Do	02/01/92-02/29/92	EQUIPMENT RENTAL	46.06
04-03	2088260013	Do	02/01/92-02/29/92	EQUIPMENT RENTAL	145.25
04-03	2090230013	Do	02/16/92-03/15/92	EQUIPMENT RENTAL	163.20
04-03	2090230012	IDANELL M BEAL	03/21/92-03/25/92	REIMBURSEMENT FOR HOTEL COSTS WHILE IN DC FOR COMPUTER TRAINING	404.04
04-03	2091370006	POSTMASTER	03/10/92	300 .29 STAMPS	87.00
04-03	2091370007	Do	03/24/92	FOUR EXPRESS MAIL STAMPS	39.80
04-06	2093280020	IDANELL M BEAL	03/21/92-03/27/92	STAFF TRAVEL ROUNDTRIP SAN FRANCISCO/WASHINGTON	428.00
04-06	2093280021	TERESITA V ZARAGOZA	03/21/92-03/29/92	STAFF TRAVEL ROUNDTRIP SAN FRANCISCO/WASHINGTON	433.00
04-17	2106730015	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER FOR OFFICE	25.60
04-17	2106730016	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	EQUIPMENT RENTAL	145.25
04-17	2106730017	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	46.06
04-17	2106730018	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	396.95
04-17	2106730019	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	916.74
04-17	2106730014	ROBERT B BRAUER	04/02/92-04/06/92	STAFF TRAVEL TO DISTRICT DC-SAN FRANCISCO-DC	484.00
04-17	2106730013	DINERS CLUB	04/02/92-04/06/92	MEMBER TRAVEL TO DISTRICT DC-SAN FRANCISCO-DC	1,928.00
04-29	2119320005	POSTMASTER	04/16/92	100 29¢ STAMPS	29.00
04-29	2119890175	BERKELEY UNIFIELD SCHOOL	04/01/92-04/30/92	1720 OREGON ST. BERKELEY,CA 94703	650.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890176	LEMANA LTD	04/01/92-04/30/92	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	874.21
04-30	2119931198	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931199	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		878.24
04-30	2119931197	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		855.00
04-30	2119931196	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		713.34
04-30	2120900390	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,996.00
04-30	2120900391	Do	04/01/92-04/30/92		4,312.82
04-30	2121950112	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(15.38)
04-30	2121950111	Do	04/01/92-04/30/92		336.40
05-06	2111910265	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT OAKLAND CA 00000	6,605.00
05-14	2147990024	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/07,4/08,4/09/92	750.00
05-20	2139250024	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	EQUIPMENT RENTAL	163.20
05-20	2139250023	Do	03/18/92-04/17/92	EQUIPMENT RENTAL	3.73
05-20	2139250025	Do	04/01/92-04/30/92	EQUIPMENT RENTAL	145.25
05-20	2139250026	Do	04/01/92-04/30/92	EQUIPMENT RENTAL	396.95
05-20	2139250027	Do	04/01/92-04/30/92	EQUUIPMENT RENTAL	916.74
05-20	2139250021	FEDERAL EXPRESS CORP	02/28/92	COURIER SERVICE	8.73
05-20	2139250020	Do	04/09/92	COURIER SERVICE	3.99
05-20	2139250022	KONICA BUSINESS MACHINES	01/17/92	OVER ALLOWANCE CHARGE	77.63
05-22	2141320017	AQUA COOL	04/08/92-04/30/92	BOTTLED WATER FOR OFFICE	46.40
05-22	2141320018	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	EQUIPMENT RENTAL	46.06
05-22	2141320016	DAVID L ANDRUKITIS	04/09/92	PRINTING LETTERHEADS	233.00
05-22	2141320014	FEDERAL EXPRESS CORP	03/06/92	COURIER SERVICE	8.73
05-22	2141320020	GSA - KANSAS CITY - REGION SIX	02/20/92	DISTRICT SUPPLIES	57.01
05-22	2141320019	Do	02/29/92	DISTRICT SUPPLIES	149.57
05-22	2141320022	Do	03/20/92	DISTRICT SUPPLIES	7.95
05-22	2141320021	Do	03/31/92	DISTRICT SUPPLIES	61.31
05-22	2141320015	XEROX CORPORATION	04/08/92	SUPPLIES	363.00
05-29	2148890174	BERKELEY UNIFIELD SCHOOL	05/01/92-05/30/92	1720 OREGON ST. BERKELEY,CA 94703	650.00
05-29	2148890175	LEMANA LTD	05/01/92-05/30/92	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	874.21
05-31	2149900375	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,429.03
05-31	2149920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149931208	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931209	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		494.11
05-31	2149931207	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		900.00
05-31	2149931206	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		539.88
05-31	2151950106	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		4,695.99
06-09	2160440017	POSTMASTER	05/14/92	100 .29 STAMPS	29.00
06-24	2174570012	Do	06/02/92	100 .29 STAMPS	29.00
06-24	2176330016	AQUA COOL	05/31/92	BOTTLED WATER FOR OFFICE	30.80
06-24	2176330013	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	EQUIPMENT RENTAL-DISTRICT	156.92
06-24	2176330009	Do	04/18/92-05/17/92	EQUIPMENT RENTAL - DISTRICT	3.73
06-24	2176330010	Do	05/01/92-05/31/92	EQUIPMENT RENTAL-DISTRICT	396.95
06-24	2176330011	Do	05/01/92-05/31/92	EQUIPMENT RENTAL-DISTRICT	916.74

06-24	2176330012	Do	05/01/92-05/31/92	EQUIPMENT RENTAL	46.06
06-24	2176330014	Do	05/01/92-05/31/92	EQUIPMENT RENTAL-DISTRICT	145.25
06-24	2176330008	H. LEE HALTERMAN	05/18/92-05/20/92	STAFF TRAVEL (SF/WASH/SF)	484.00
06-24	2176330015	UNITED PARCEL SERVICE	05/07/92	COURIER SERVICE	9.00
06-29	2178890176	BERKELEY UNIFIELD SCHOOL	06/01/92-06/30/92	1720 OREGON ST. BERKELEY,CA 94703	650.00
06-29	2178890177	LEMANA LTD	06/01/92-06/30/92	RENT: 3732 MT. DIABLO BLVD LAFAYETTE, CA	874.21
06-30	2181900370	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,062.31
06-30	2181931203	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931204	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		679.67
06-30	2181931202	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181931201	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		876.86
06-30	2182950110	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		728.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	134,105.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,457.23
TOTAL	**185,490.80**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, RONALD W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
ADAMS, ROSEMARY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,402.51
BROOKS, JOHN W	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
GAINES, BARBARA C	04/01/92-06/30/92	DISTRICT SECRETARY	12,221.76
GARRETT, TAWNYA N	04/01/92-05/12/92	D.C. INTERN	910.00
GARRISON, CATHERINE	05/11/92-06/10/92	D.C. INTERN	750.00
GARRISON, ELIZABETH	05/11/92-06/10/92	D.C. INTERN	750.00
GEORGE, JOHN E	04/01/92-06/30/92	STAFF ASSISTANT	8,750.01
GOOLSBY, MARY JANE	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
GORDON, LONNIE E, III	04/01/92-06/30/92	STAFF ASSISTANT	4,200.00
IVESTER, WREN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
JACKSON, ROBERT W	06/01/92-06/20/92	D.C. INTERN	500.00
JAMESON, CONNIE M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	1,250.01
KENNEDY, TERA GOLDEN	04/01/92-06/30/92	STAFF ASSISTANT	4,299.99
KNIGHT, D ALDON	04/01/92-06/30/92	ASSISTANT	4,875.00
NORMAN, ELESTINE S	04/01/92-06/30/92	STAFF ASSISTANT	6,098.76
PAYNE, SUSAN GRIFFIN	04/01/92-06/30/92	OFFICE MANAGER	5,874.99
PRICE, NANCY JEAN	04/01/92-06/30/92	STAFF ASSISTANT	6,595.50
RICHARDSON, LYNNE JOLLY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,250.00
ROSENBERGER, MARY ELIZABETH	06/15/92-06/30/92	D.C. INTERN	400.00
ROWELL, CARRIE L	04/01/92-06/30/92	PRESS SECRETARY	9,999.99
SHAW, WILLIE T	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,500.00
Do	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,500.00
WELCH, DOUGLAS C	05/11/92-06/10/92	LBJ CONGRESSIONAL INTERN	1,210.00
Do	06/11/92-06/30/92	D.C. INTERN	500.00

EXPENSES

04-03	2087780020	BUTLER DERRICK	01/14/92-02/28/92	GASOLINE FOR OFFICIAL VEHICLE (FEBRUARY)	117.52
04-03	2087780023	Do	02/17/92-02/17/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (TAXI)	15.00
04-03	2087780024	FEDERAL EXPRESS CORP	02/25/92-02/28/92	EXPRESS MAIL	8.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087780021	LONNIE E GORDON	03/06/92–03/06/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (120 MILES @ .255)	30.60
04-03	2087780022	PARK INN	03/01/92–03/02/92	LODGING FOR MEMBER	37.45
04-08	2098320013	FEDERAL EXPRESS CORP	03/11/92–03/12/92	EXPRESS MAIL	8.02
04-08	2098320015	Do	03/20/92–03/21/92	EXPRESS MAIL	7.49
04-08	2098320017	BARBARA GAINES	03/06/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	20.29
04-08	2098320018	Do	03/06/92–03/07/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	101.87
04-08	2098320016	Do	03/06/92–03/09/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 329 MILES AT .255 PER	83.90
04-08	2098320012	MONTROE SYSTEMS FOR BUSINESS	01/01/92	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE	41.70
04-08	2098320014	MOTOROLA CELLULAR SERVICE	02/06/92–03/05/92	MONTHLY SERVICE CHARGE	45.25
04-09	2099860007	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	RESEARCH MATERIAL BINDERS	46.95
04-09	2099860009	DUPLICATING SPECIALITIES, INC	03/10/92	SUPPLIES FOR THE GREENWOOD DISTRICT OFFICE (TONER AND TANK)	47.83
04-09	2099860010	THE INDEX-JOURNAL	04/22/92–02/22/93	SUBSCRIPTION RENEWAL	93.60
04-09	2099860008	THE STAR	03/18/92–03/18/93	SUBSCRIPTION RENEWAL	12.00
04-13	2099540031	FEDERAL EXPRESS CORP	01/21/92	EXPRESS MAIL	7.74
04-13	2099540032	MOTOROLA CELLULAR SERVICE	02/06/92–03/05/92	MONTHLY SERVICE FOR OFFICIAL CAR PHONE	45.25
04-13	2099540027	PICKENS SENTINEL	02/01/92–02/01/93	ONE YEAR SUBSCRIPTION FOR THE ANDERSON DISTRICT OFFICE	18.00
04-13	2099540028	THE GREENVILLE NEWS	03/07/92–03/07/93	SUBSCRIPTION RENEWAL	185.00
04-29	2119890177	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASE AUTO	495.09
04-30	2118940066	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		708.85
04-30	2119930625	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930626	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		751.21
04-30	2119930624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930622	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		301.67
04-30	2119930623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		646.60
04-30	2120900246	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		502.94
04-30	2120920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		56.55
04-30	2121950503	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		332.46
05-06	2111910120	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT AIKEN,SC	1,515.00
05-06	2111910121	Do	04/01/92–06/30/92	RENT ANDERSON SC 00000	3,908.00
05-06	2111910124	Do	04/01/92–06/30/92	RENT GREENWOOD SC 00000	1,686.00
05-06	2125530008	AMERICAN EXPRESS	04/02/92–04/06/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS DCA/CHA/AUG/ANDCHA/DC	242.00
05-06	2125530006	CENTEL CELLULAR	04/06/92–05/05/92	CELLULAR PHONE	281.48
05-06	2125530005	BUTLER DERRICK	03/03/92–03/31/92	GASOLINE FOR OFFICIAL VEHICLE	127.14
05-06	2125530007	D ALDON KNIGHT	04/04/92–04/05/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)	39.59
05-06	2125530009	SOUTHERN BELL	03/29/92	DIRECTORY LISTING	10.25
05-12	2132730031	AMERICAN EXPRESS	04/22/92–04/24/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (CAR RENTAL) JOHN BROOKS	97.65
05-12	2132730032	AT&T INFORMATION SYSTEMS	04/18/92–07/17/92	QUARTERLY MAINTENANCE	44.55
05-12	2132730028	JOHN W BROOKS	04/30/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (PARKING)	10.00
05-12	2132730030	SUSAN MARIE GRIFFIN	04/14/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (120 MILES @ .255)	30.60
05-12	2132730029	D ALDON KNIGHT	04/27/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (352 MILES @.255)	89.76
05-13	2132580006	AMERICAN EXPRESS	04/21/92–04/27/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS J. BROOKS DC/CHA/GSP/CHA/DC.	188.00
05-13	2132580008	CONGRESS DAILY	07/01/92–07/01/93	SUBSCRIPTION RENEWAL	497.00
05-13	2132580004	FEDERAL EXPRESS CORP	03/31/92–04/07/92	EXPRESS MAIL	14.21

05-13	2132580003	Do	04/15/92–04/16/92	EXPRESS MAIL	5.23
05-13	2132580002	D ALDON KNIGHT	04/24/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	3.75
05-13	2132580001	Do	04/24/92–04/25/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	53.50
05-13	2132580005	MOTOROLA CELLULAR SERVICE	04/06/92–05/05/92	MONTHLY SERVICE FOR CELLULAR PHONE	45.25
05-13	2132580007	NEW YORK TIMES SALES INC.	04/08/92–04/06/93	SUBSCRIPTION RENEWAL	260.00
05-14	2132260025	JOHN W BROOKS	04/22/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHIEL ON OFFICIAL BUSINESS (TAXI)	10.00
05-14	2132260024	Do	04/22/92–04/24/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	34.33
05-14	2132260026	Do	04/22/92–04/24/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (GAS FOR RENTAL CAR)	26.00
05-14	2132260029	FEDERAL EXPRESS CORP.	04/09/92–04/10/92	EXPRESS MAIL	10.46
05-14	2132260027	BARBARA GAINES	04/02/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (208 MILES @ 25.5¢ PER MILE)	53.04
05-15	2135390014	BUTLER DERRICK	04/17/92–04/27/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS DC/CHA/COLA/CHA/DC	230.00
05-15	2135390012	GUY FORD	04/28/92	REPAIRS ON OFFICIAL VEHICLE	308.66
05-15	2135390013	MONITOR PUBLISHING COMPANY	05/01/92	NEWS MEDIA SUBSCRIPTION (ROWELL)	160.00
05-27	2143600016	CENTEL CELLULAR	04/03/92–04/26/92	CELLULAR PHONE SERVICE	189.71
05-27	2143600015	BUTLER DERRICK	04/03/92–04/26/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (GAS FOR OFFICIAL VEHICLE)	169.80
05-27	2143600018	FEDERAL EXPRESS CORP.	04/21/92–04/24/92	EXPRESS MAIL	11.98
05-27	2143600019	BARBARA GAINES	04/22/92–04/28/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (372 MILES @ .255)	94.86
05-27	2143600014	D ALDON KNIGHT	05/15/92	REIMB STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (87 MILES @ .255)	22.19
05-27	2143600020	MAIN POST OFFICE	06/01/92–06/01/93	POST OFFICE BOX RENTAL FOR THE ANDERSON DISTRICT OFFICE	155.00
05-27	2143600017	MCCASLAN'S BOOK STORE	04/02/92–04/22/92	SUPPLIES FOR THE GREENWOOD DISTRICT OFFICE	30.08
05-27	2147320031	DAVID L ANDRUKITIS	03/20/92–03/26/92	PRINTING	322.00
05-27	2147320029	BUTLER DERRICK	04/02/92–04/02/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	10.99
05-27	2147320032	SOUTHERN BELL	01/29/92–02/29/92	DIRECTORY LISTING	10.25
05-27	2147320030	Do	03/29/92–04/29/92	DIRECTORY LISTING	10.25
05-29	2148890176	FORD MOTOR CREDIT	05/01/92–05/30/92	LEASE AUTO	495.09
05-29	2149340008	CONGRESSIONAL SUNBELT CAUCUS	01/01/92–12/31/92	MEMBERSHIP DUES	1,500.00
05-29	2149340010	DAVID L ANDRUKITIS	03/20/92–03/30/92	PRINTING	368.55
05-29	2149340006	Do	05/18/92	BUSINESS CARD PRINTING ROSE ADAMS	32.50
05-29	2149340009	SUSAN MARIE GRIFFIN	05/12/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 120 MILES AT .255 PER	30.60
05-29	2149340004	D ALDON KNIGHT	05/19/92	REIMBURSE STAFFER FOR EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS 161 MILES AT .255 PER	41.06
05-29	2149340002	MONTROE SYSTEMS FOR BUSINESS	05/03/92	SUPPLY FOR THE GREENWOOD DO (TONER)	86.39
05-29	2149340005	MOTOROLA CELLULAR SERVICE	05/05/92–05/05/92	MONTHLY SERVICE FOR CELLULAR SERVICE	1.08
05-29	2149340003	THE PRINTER	01/03/92	PRINTING	47.78
05-29	2149340007	Do	01/14/92–01/14/92	PRINTING	73.50
05-31	2149900237	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		5,163.12
05-31	2149920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		71.50
05-31	2149930628	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149930629	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		496.96
05-31	2149930627	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149930625	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		65.35
05-31	2149930626	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		715.00
05-31	2151950479	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		330.08
06-04	2154510023	AMERICAN EXPRESS	05/14/92–05/17/92	REIMBURSE SRAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (AND/CHA/CHA/AND) BARBARA GAINES.	188.00
06-04	2154510022	CELLULAR ONE OF WILMINGTON	05/05/92–06/20/92	CELLULAR PHONE SERVICE	71.25
06-04	2154510028	FANT'S OFFICE SUPPLIES	05/26/92	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE	29.36
06-04	2154510027	BARBARA GAINES	05/14/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	17.00
06-04	2154510024	Do	05/14/92–05/16/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)	215.34
06-04	2154510025	Do	05/15/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (TAXI SERVICE) TO RESTAURANT.	5.00
06-04	2154510030	Do	05/15/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEAL)	11.99
06-04	2154510026	Do	05/17/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TAXT TO AIRPORT	9.00
06-04	2154510029	LONNIE E GORDON	05/26/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (172 MILES @ .255)	43.86
06-04	2154510017	SUSAN MARIE GRIFFIN	04/27/92–04/29/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (TAXI FARES)	36.00
06-04	2154510018	Do	04/27/92–04/29/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	39.30
06-04	2154510019	Do	04/27/92–04/29/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (AIRPORT PARKING)	10.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2154510020	D ALDON KNIGHT	05/26/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (83 MILES @ .255)	21.17
06-04	2154510021	NATIONAL JOURNAL	06/01/92-06/01/93	SUBSCRIPTION	395.00
06-15	2164820012	FANT'S OFFICE SUPPLIES	05/27/92	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE	57.70
06-15	2164820015	FEDERAL EXPRESS CORP.	05/18/92-05/21/92	EXPRESS MAIL	10.46
06-15	2164820016	BARBARA GAINES	05/22/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (93 MILES @ .255)	23.72
06-15	2164820014	GATES FIRESTONE	05/27/92	TIRES FOR THE OFFICIAL CAR	176.40
06-15	2164820013	MCCASLAN'S BOOK STORE	05/06/92	SUPPLIES FOR THE GREENWOOD DISTRICT OFFICE	12.42
06-18	2169840007	AMERICAN EXPRESS	12/22/91	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA/COLA)	98.00
06-18	2169840013	BUTLER DERRICK	03/06/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LUNCH)	12.91
06-18	2169840010	FANT'S OFFICE SUPPLIES	12/05/91-12/30/91	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE	42.69
06-18	2169840012	Do	01/06/92-01/31/92	SUPPLIES FOR THE ANDERSON DISTRICT OFFICE	110.57
06-18	2169840011	BARBARA GAINES	04/07/91-12/29/91	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS SUNDAY NEWSPAPER PURCHASES.	48.75
06-18	2169840014	Do	01/21/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	11.62
06-18	2169840015	Do	01/21/92-01/23/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LODGING)	88.27
06-18	2169840005	Do	03/10/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	5.88
06-18	2169840006	Do	03/10/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (LODING)	46.84
06-18	2169840008	LONNIE E GORDON	12/11/91-12/21/91	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 244 MILES @ .255	62.22
06-18	2169840009	SUSAN MARIE GRIFFIN	02/11/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (120 MILES @ .255)	30.60
06-18	2169840004	ELESTINE S NORMAN	01/09/92-01/14/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (158 MILES @ .255)	40.29
06-18	2169840003	LYNNE JOLLY RICHARDSON	03/04/92	REIMBURSE STAFFER FOR EXPENSES ICURRED WHILE ON OFFICIAL BUSINESS (PARKING)	2.25
06-18	2169840002	Do	03/04/92-03/07/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (MEALS)	15.60
06-18	2169840001	Do	03/04/92-03/08/92	REIMBURSE STAFFER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (90 MILES @ .255)	22.95
06-26	2176720013	AIKEN OFFICE SUPPLY	06/01/92	SUPPLIES FOR THE AIKEN DISTRICTOFFICE	30.09
06-26	2176720014	AMERICAN EXPRESS	01/15/92	RIEMBURSE MEMBER FOR PURCHASE OF 60 MINUTES TRANSCRIPT FOR OFFICIAL BUSINESS	20.00
06-26	2176720012	Do	05/21/92-05/26/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA-COLA-DCA)	315.00
06-26	2176720011	Do	05/29/92-06/01/92	REIMBURSE MEMBER FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DCA-COLA)	200.00
06-26	2177380023	CENTEL CELLULAR	04/17/92-04/25/92	CELLULAR PHONE (FINAL PAYMENT TO CC)	25.05
06-26	2177380024	FEDERAL EXPRESS CORP.	05/26/92-06/01/92	EXPRESS MAIL 467057988	9.22
06-26	2177380025	SOUTHERN BELL	04/29/92-06/26/92	DIRECTORY LISTING	10.29
06-29	2178840008	AMERICAN EXPRESS	06/11/92-06/14/92	OFFICIAL TRAVEL FOR MEMBER TICKET #0375876399647 (DC/GSP/DC)	242.00
06-29	2178840010	DAVID L ANDRUKITIS	06/03/92	BUSINESS CARDS (SUSAN PAYNE)	32.50
06-29	2178840007	BUTLER DERRICK	04/17/92-05/31/92	GASOLINE FOR OFFICIAL VEHICLE	115.00
06-29	2178840011	Do	05/19/92	PROPERTY TAX ON THE OFFICIAL VEHICLE	249.38
06-29	2178840009	Do	06/12/92	TAF RENEWAL ON OFFICIAL VEHICLE	53.00
06-29	2178890178	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	495.09
06-30	2181900232	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,784.04
06-30	2181920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.15
06-30	2181930626	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930627	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		864.73
06-30	2181930625	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930623	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		111.85
06-30	2181930624	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		555.75

06-30	2182950473	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		178.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,878.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,498.50
TOTAL	**159,587.03**

OFFICE OF THE HON. WILLIAM L DICKINSON

SALARIES

ALLEN, MARGARET Y	04/01/92–04/30/92	STAFF ASSISTANT	1,666.67
ALLEN, RICHARD DAVID	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,583.34
BARROW, KEITH G	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,000.00
COMMANDER, IRVIN M, JR	04/01/92–06/30/92	FIELD REPRESENTATIVE	12,500.01
CRAINE, WENDY B	04/01/92–06/30/92	PERSONAL SECRETARY	11,250.00
DUNN, EDWINA	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
EBELL, VICTORIA LOUISE	04/01/92–06/30/92	CASEWORKER	8,874.99
GILLESPIE, EVELYN P	04/15/92–06/30/92	STAFF ASSISTANT	3,800.00
GRIFFIN, CLARICE B	04/01/92–06/30/92	STAFF ASSISTANT	7,875.00
HELMS, SANDRA S	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
HOPE, MARK R	04/01/92–06/30/92	STAFF ASSISTANT	4,800.00
IRWIN, ALLISON	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,000.00
LEWIS, MICHAEL C	04/01/92–06/30/92	PRESS SECRETARY	11,250.00
MCBRIDE, RICHARD L, JR	06/01/92–06/30/92	D.C. INTERN	958.33
NORRELL, GEORGE WILBUR	04/01/92–06/30/92	STAFF ASSISTANT	6,750.00
POSEY, CLARA LEE W	04/01/92–06/30/92	OFFICE MANAGER	6,000.00
SEGERS, KATHY	06/01/92–06/30/92	D.C. INTERN	1,000.00
SIMPSON, LONNIE, JR	06/01/92–06/30/92	D.C. INTERN	1,000.00
SPURLIN, FRANCES H	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
STIERS, WILLIAM F	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	12,500.01
SWANZY, HENRY CLAY, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	21,500.01
THOMAS, LENORE G	04/01/92–05/31/92	PART-TIME EMPLOYEE	2,083.33
WILLIAMS, JOE P	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,166.67

EXPENSES

04-03	2087780025	FRANCES H. SPURLIN	02/24/92–03/09/92	MILEAGE FOR MTGS FEB 24 AND MARCH 4,6, AND 9, WITH CONSTITUENTS AND STAFF CONFERNECES 424 MILES @ .275.	116.60
04-03	2093700026	WILLIAM L DICKINSON	03/19/92–03/22/92	ROUND-TRIP AIR FARE, WASHINGTON-MONTGOMERY, AL-WASHINGTON FOR CONSTITUENT APPOINTMENTS	738.00
04-09	2097520021	AT&T	02/01/92–02/29/92	LEASE AND RENTALS	133.00
04-09	2097520022	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	MEMBER'S MOBILE TELEPHONE	40.12
04-09	2097520020	COFFEE-MAN, INC.	03/23/92	BEVERAGES FOR CONSTITUENTS DURUNG MEETINGS	107.60
04-09	2097520023	WESTERN UNION	01/27/92	MAILGRAMS TO ACADEMY NOMINEES	315.00
04-10	2099600003	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	LEASE AND RENTALS	133.00
04-10	2099600002	BLOUNT OFFICE SUPPLY	03/31/92	SUPPLIES FRO DOTHAN OFFICE	13.34
04-10	2099600001	MAGNOLIA CLIPPING SERVICE	03/01/92–03/31/92	NEWS CLIPPING FOR MARCH	174.80
04-17	2105800015	AQUA COOL	03/12/92	BOTTLED WATER. ACCOUNT 9043	41.20
04-17	2105800016	COFFEE-MAN, INC.	12/12/91	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	62.65
04-17	2105800017	HARBIN'S INC	03/03/92–03/19/92	SUPPLIES FOR MONTGOMERY OFFICE. ACCOUNT 451	70.42
04-22	2107730022	WILLIAM L DICKINSON	04/06/92	ONE-WAY AIR FARE FROM MONTGOMERY AL, TO WASHINGTON, DC, FOLLOWING CONSTITUENT APPOINTMENTS	369.00
04-28	2118830006	RICHARD DAVID ALLEN	04/23/92	REIMBURSEMENT FOR ATTENDANCE FEES OF CONGRESSIONAL RESEARCH SERVICE LEGISLATIVE INSTITUTE	100.00
04-29	2118770027	BELL ATLANTIC MOBILE SYSTEMS	03/03/92–04/03/92	MEMBER'S MOBILE TELEPHONE	38.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM L DICKINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2118770028	COFFEE-MAN, INC.	04/16/92	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	116.55
04-29	2118770030	EDWINA DUNN	04/16/92	REIMBURSEMENT OF TELEPHONE CORD TO CONNECT COMPUTER TO PRINTER, MONTGOMERY OFFICE	6.64
04-29	2118770029	HARBIN'S INC	04/14/92	COPY PAPER FOR MONTGOMERY OFFICE	35.90
04-29	2118770026	THOMAS J LANKFORD	03/25/92	BUSINESS CARDS FOR LEE POSEY AND DAVID ALLEN	88.00
04-30	2118940030	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		50.00
04-30	2119930288	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930289	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		748.59
04-30	2119930287	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119930285	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		51.65
04-30	2119930286	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		344.02
04-30	2120900160	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		464.76
04-30	2120920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		6.50
04-30	2121950083	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		910.22
05-06	2111910064	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT DOTHAN AL 00000	2,866.00
05-06	2111910067	Do	04/01/92–06/30/92	RENT MONTGOMERY AL 00000	4,962.00
05-13	2133320014	MAGNOLIA CLIPPING SERVICE	04/01/92–04/30/92	NEWSPAPER CLIPPINGS FOR APRIL	94.40
05-20	2136730025	AQUA COOL	04/09/92	BOTTLED WATER	41.20
05-20	2136730026	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	LEASE AND RENTALS	133.00
05-20	2136730027	IRVIN M COMMANDER	04/02/92–04/29/92	GAS REIMBURSEMENT FOR TRAVEL IN DISTRICT DURING APRIL FOR CONSTITUENT MEETINGS AND STAFF CONFERENCES.	50.50
05-31	2149900156	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		450.33
05-31	2149920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		253.50
05-31	2149930287	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930288	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		471.56
05-31	2149930286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149930285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		231.42
05-31	2151950078	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		684.24
06-03	2153440026	BELL ATLANTIC MOBILE SYSTEMS	04/01/92–04/30/92	MEMBER'S MOBILE TELEPHONE	27.23
06-03	2153440024	BLOUNT OFFICE SUPPLY	05/13/92	SUPPLIES FOR DOTHAN OFFICE	49.00
06-03	2153440025	COFFEE-MAN, INC.	05/14/92	BEVERAGES FOR CONSTITUENTS DURING MEETINGS	98.65
06-03	2153440023	WILLIAM F STIERS	04/28/92	REIMBURSEMENT, TAXI FARE TO MEETING OFFICIAL BUSINESS	5.00
06-04	2149520029	BILLY NORRELL	05/15/92–05/25/92	AIRFARE WDC TO MONTGOMERY, AL	290.00
06-04	2149520026	CLARA LEE W POSEY	05/20/92–05/25/92	AIRFARE WASHINGTON, D.C. TO MONTGOMERY,AL AND RETURN; STAFF CONFERENCES, CONSTITUENT MEETINGS	250.00
06-04	2149520027	Do	05/20/92–05/25/92	RENTAL CAR	45.25
06-04	2149520028	Do	05/20/92–05/25/92	ME	1.06
06-09	2155710020	IRVIN M COMMANDER	03/12/92–03/30/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL BUSINESS 550 MILES @ .07/MILE	38.50
06-09	2160820018	MAGNOLIA CLIPPING SERVICE	05/01/92–05/30/92	CLIPPINGS	84.00
06-11	2160490019	IRVIN M COMMANDER	05/15/92	REIMBURSEMENT FOR TRIP MONTGOMERY TO FT. RUCKER & RTN, TOTAL MILEAGE 168 MILES AT .10 PER MILE..	16.80
06-11	2162330026	AQUA COOL	05/11/92–05/31/92	BOTTLED WATER DELIVERY 162429	25.60
06-11	2162330027	AT&T	05/01/92–05/31/92	LEASE AND RENTALS	133.00
06-18	2168420031	HARBIN'S, INC.	05/26/92–06/04/92	SUPPLIES FOR MONTGOMERY OFFICE ACCOUNT H00451	42.58
06-18	2168420017	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/01/92	DOTHAN CITY DIRECTORY FOR DOTHAN OFFICE	75.34
06-23	2171830022	HARBIN'S, INC.	05/11/92	OFFICE SUPPLIES FOR MONTGOMERY OFFICE	46.98
06-23	2171830023	STANDARD COFFEE	06/15/92	BEVERAGE FOR CONSTITUENTS DURING MEETINGS	101.60

06-23	2174210002	HARBIN'S, INC.	06/09/92	OFFICE SUPPLIES FOR MONTGOMERY DISTRICT OFFICE	35.90
06-23	2174360019	WILLIAM L DICKINSON	05/15/92–05/19/92	R/T AIRFARE, WASHINGTON-MONTGOMERY, AL - WASHINGTON FOR CONSTITUENT APPOINTMENTS	600.00
06-23	2174360020	Do	05/23/92–05/27/92	R/T AIRFARE, WASHINGTON - MONTGOMERY, AL - WASHINGTON FOR DISTRICT WORK PERIOD AND CONSTITUENT APPTS.	600.00
06-23	2174360021	Do	06/16/92	ONE-WAY AIRFARE FROM MONTGOMERY, AL TO WASHINGTON AFTER CONSTITUENT APPOINTMENTS	290.00
06-24	2175360028	BELL ATLANTIC MOBILE SYSTEMS	05/01/92–05/31/92	MEMBER'S MOBILE TELEPHONE	44.80
06-24	2175360029	THOMAS J LANKFORD	06/11/92	PRINTING OF DEAR COLL LETTER	26.60
06-26	2177310023	WILLIAM L DICKINSON	06/19/92–06/22/92	R/T AIRFARE WASHINGTON/MONTGOMERY, AL/WASHINGTON FOR CONSTITUENT APPOINTMENTS	580.00
06-26	2177310024	Do	06/22/92	CAB FARE WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	10.50
06-30	2181900145	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		445.46
06-30	2181920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		91.00
06-30	2181930287	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930288	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		548.25
06-30	2181930286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		211.45
06-30	2182950082	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		912.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	140,183.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,546.07
TOTAL	**163,729.45**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

BAGLEY, MICHAEL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	300.00
BEHAN, GEORGE P	04/01/92–06/30/92	PRESS SECRETARY	16,500.00
BRINES, LESLEY A	04/01/92–06/30/92	RECEPTIONIST	5,991.51
CLARKE, DIANE SUE	04/01/92–06/30/92	SYSTEMS ADMINISTRATOR	8,618.49
EGAN, MICHAEL J	04/01/92–06/30/92	STAFF ASSISTANT	5,730.99
FITZ, CHERYL L	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	7,424.01
FREESE, TERENCE L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	300.00
FRINK, KRISTINE	04/01/92–06/30/92	RECEPTIONIST	4,689.00
GALLANT, CAROL	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,126.00
GRECO, KRISTANNE	04/01/92–06/30/92	STAFF ASSISTANT	4,949.49
KELLY, CLAIRE M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,750.01
MCCLASKEY, DANIEL I	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,049.25
MUNRO, ANDREW D	04/01/92–06/30/92	STAFF ASSISTANT	5,730.99
RICHARDS, JEFF	04/01/92–05/31/92	TEMPORARY EMPLOYEE	3,000.00
ROGERS, JOYCE A	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,750.00
TAYLOR, DONNA ISABELLE	04/01/92–06/30/92	OFFICE MANAGER	10,680.51
WARNKE, KATHY EDNA	04/01/92–06/30/92	STAFF ASSISTANT	6,773.01
WEINMAN, MICHAEL JOHN	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,440.01
WILEY, SERA J	04/01/92–06/30/92	STAFF ASSISTANT	5,991.51
WIRKKALA, JULIE ANN	04/01/92–06/30/92	SCHEDULING SECRETARY	7,445.01
ZENK, JASON THOMAS	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	645.33
ZENK, TIMOTHY	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	16,250.01

EXPENSES

04-03	2092810013	ALLEN'S PRESS CLIPPING BUREAU	01/01/92–01/31/92	NEWSPAPER CLIPPING SERVICE FOR MONTH OF JANUARY	92.04
04-03	2092810018	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	305.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092810016	BELL ATLANTIC MOBILE SYSTEMS	02/03/92-03/04/92	CELLULAR PHONE SERVICE	255.11
04-03	2092810011	DAVID L ANDRUKITIS	02/29/92	PRINTING OF BUSINESS CARDS FOR SERA WILEY	22.50
04-03	2092810012	Do	02/29/92	PRINTING OF FLAG CERTIFICATES	20.25
04-03	2092810019	KRISTANNE GRECO	01/16/92-02/29/92	MILEAGE REIMBURSEMENT,TACOMA-BREMERTON-TACOMA TO ASSIST STAFF, 80 MILES- 2.275	22.00
04-03	2092810020	Do	03/03/92	MILEAGE REIMBURSEMENT- TACOMA-BREMERTON-TACOMA TO ASSIST STAFF, 80 MILES @ .275	22.00
04-03	2092810026	Do	03/10/92	REIMBURSEMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF	22.00
04-03	2092810015	MARPLE'S BUSINESS NEWSLETTER	02/23/92-01/23/93	YEAR SUBSCRIPTION	72.00
04-03	2092810029	NATIONAL CAR RENTAL SYSTEM	02/08/92-02/16/92	RENTAL CAR FOR MIKE BAGLEY WITH IN DISTRICT ON STAFF TRIP	225.06
04-03	2092810031	Do	02/09/92-02/14/92	RENTAL CAR FOR TERRY FREESE WHILE IN DISTRICT ON STAFF TRIP	152.68
04-03	2092810030	Do	02/09/92-02/16/92	RENTAL CAR FOR CLAIRE KELLY WHILE IN DISTRICT ON STAFF TRIP	168.79
04-03	2092810032	Do	02/21/92-02/25/92	RENTAL CAR FOR DAN MCCLASKEY WHILE IN DISTRICT ON STAFF TRIP	146.07
04-03	2092810033	Do	02/21/92-02/26/92	RENTAL CAR FOR REP. DICKS WHILEIN DISTRICT	167.71
04-03	2092810017	OFFICIAL AIRLINE GUIDES	02/09/92-03/08/92	ELECTRONIC AIRLINE SERVICE	18.33
04-03	2092810014	STANDARD COFFEE	02/28/92	COFFEE FOR CONSTITUENTS	33.25
04-03	2092810027	UNITED PARCEL SERVICE	10/22/91	EXPRESS MAIL TO DISTRICT OFFICE	12.00
04-03	2092810028	Do	03/13/92-03/19/92	EXPRESS MAIL OF OFFICIAL LETTER	65.00
04-03	2092810025	TIMOTHY ZENK	02/26/92-02/27/92	REIMBURSEMENT FOR FERRY AND GASTO REP. DICK'S RENTAL CAR IN DISTRICT	20.29
04-03	2092810022	Do	03/02/92-03/06/92	PLUS TAXI FARES WHILE IN DC FOR MEETINGS	61.45
04-03	2092810023	Do	03/02/92-03/06/92	R/T AIRFARE SEATTLE-DC-SEATTLE	364.00
04-03	2092810024	Do	03/02/92-03/06/92	MEALS AND LODGING FOR ABOVE STAFFER WHILE IN DC FOR MEETINGS	652.72
04-03	2093700030	NORMAN D DICKS	02/23/92-03/07/92	GAS AND TAXI EXPENSES WHILE IN OR RETURNING FROM DISTRICT TRIP	59.14
04-03	2093700027	Do	03/06/92-03/07/92	RT AIRFARE DC-SEATTLE-DC PLUS UPGRADES FOR DISTRICT TRIP	470.00
04-03	2093700028	Do	03/16/92	AIRFARE FROM SEATTLE TO DC FOR DISTRICT TRIP PLUS UPGRADES	282.00
04-03	2093700029	Do	03/20/92-03/22/92	RT AIRFARE DC-SEATTLE-DC FOR DISTRICT TRIP PLUS UPGRADES	437.00
04-03	2093700031	DINERS CLUB	02/29/92-03/10/92	RT AIRFARE FOR MIKE WEINMAN FOR MEETINGS AND COMPUTER CLASSES PERTAINING TO CASEWORK	364.00
04-06	2092260010	NATIONAL CAR RENTAL SYSTEM	02/27/92-02/29/92	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	108.54
04-06	2093450012	HUNT'S OFFICE SUPPLY	02/20/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.86
04-06	2093450013	Do	02/24/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE	32.76
04-06	2093450015	Do	03/02/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE	58.98
04-06	2093450010	MICHAEL JOHN WEINMAN	02/29/92-03/07/92	FOOD EXPENSES WHILE IN DC ON STAFF TRIP FOR MEETINGS	54.12
04-09	2099860012	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/31/92	NEWSPAPER CLIPPING SERVICE	115.44
04-09	2099860011	NORMAN D DICKS	03/27/92-03/30/92	R/T AIRFARE DC-SEATTLE-DC PLUS UPGRADES FOR DISTRICT TRIP	470.00
04-09	2099860013	DINERS CLUB	02/29/92-03/08/92	MEALS AND LODGING FOR MICHAEL WEINMAN WHILE IN DC FOR MEETINGS	793.42
04-09	2099860014	KRISTANNE GRECO	03/24/92-03/24/92	REIMBURSEMENT FRO TRAVEL TO ASSIST DISTRICT STAFF. 80 MILES X .275 R/T	22.00
04-29	2119820021	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	TELEGRAM EQUIPMENT CHARGES FOR TACOMA DISTRICT OFFICE	305.00
04-29	2119820017	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	CELLULAR PHONE CHARGES	336.09
04-29	2119820023	DAVID L ANDRUKITIS	04/14/92	PRINTING OF BUSINESS CARDS FOR MIKE BAGLEY	33.50
04-29	2119820013	NORMAN D DICKS	01/15/92-02/09/92	USE OF AIRFONE WHILE ON WAY TO DISTRICT	41.20
04-29	2119820014	Do	02/12/92	USE OF AIRFONE WHILE ON WAY TO DISTRICT	10.30
04-29	2119820015	Do	03/16/92	USE OF AIRPHONE WHILE ON WAY TODISTRICT	22.66
04-29	2119820019	KRISTANNE GRECO	03/31/92	MILEAGE REIMBURSEMENT TO ASSIST STAFF IN BREMERTON OFFICE 80 MILES @ .275	22.00
04-29	2119820020	Do	04/14/92	REIMBURSEMENT FOR MILEAGE TO BREMERTON TO ASSIST IN OFFICE 80 MILES @ .275	22.00
04-29	2119820024	HUNT'S OFFICE SUPPLY	03/30/92	STATIONERY SUPPLIES	125.00
04-29	2119820025	Do	04/02/92	STATIONERY SUPPLIES	52.67

04-29	2119820026	Do	04/08/92	STATIONERY SUPPLIES	7.28
04-29	2119820027	Do	04/08/92	STATIONERY SUPPLIES	12.69
04-29	2119820028	Do	04/10/92	STATIONERY SUPPLIES	8.36
04-29	2119820016	NATIONAL JOURNAL	07/01/92-06/30/93	YEAR SUBSCRIPTION TO CONGRESS DAILY	497.00
04-29	2119820007	OFFICIAL AIRLINE GUIDES	03/08/92-04/12/92	ELECTRONIC AIRLINE INFORMAT	9.87
04-29	2119820018	PUGET SOUND BUSINESS JOURNAL	06/08/92-06/08/93	NEWSPAPER SUBSCRIPTION	48.00
04-29	2119820012	STANDARD COFFEE	04/10/92	COFFEE FOR CONSTITUENTS	33.25
04-29	2119820009	UNITED PARCEL SERVICE	04/11/92	EXPRESS MAIL	9.00
04-29	2119820008	Do	04/18/92	EXPRESS MAIL	13.00
04-29	2119820022	USWEST	02/23/92-03/23/92	DATA LINE FOR DISTRICT OFFICE	75.11
04-29	2119820010	WASHINGTON BUILDING ASSOC	04/01/92	ENTRY CARD FOR DISTRICT OFFICE	2.00
04-29	2119820011	WESTERN UNION	04/02/92	TELEGRAM REGARDING CONSTITUENTS TO FORMER SOVIET UNION	81.77
04-29	2119890178	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/92-04/30/92	RENT 500 PACIFIC AVE #301 BREMERTON,WA	640.00
04-29	2119890179	WASHINGTON BUILDING ASSOC	04/01/92-04/30/92	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,925.69
04-30	2118940131	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		134.80
04-30	2119931083	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119931084	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		900.77
04-30	2119931082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931080	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		23.00
04-30	2119931081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,502.59
04-30	2120900362	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,530.04
04-30	2121950577	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		898.41
05-22	2141320026	MICHAEL BAGLEY	04/13/92-04/17/92	FOOD AND LODGING FOR ABOVE STAFFER WHILE IN DISTRICT	308.17
05-22	2141320025	Do	04/13/92-04/19/92	R/T AIRFARE DC/SEATAC/DC FOR STAFF TRIP	364.00
05-22	2141320027	Do	04/17/92	GAS FOR RENTAL CAR WHILE IN DISTRICT	15.01
05-22	2141320023	NORMAN D DICKS	04/11/92-04/25/92	R/T AIRFARE DC/SAETAC/DC PLUS UPGRADES FOR MEMBER	524.00
05-22	2141320024	Do	04/30/92-05/03/92	R/T AIRFARE DC/SEATAC/DC FOR DISTRICT TRIP PLUS UPGRADES	497.00
05-29	2148890177	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/92-05/30/92	RENT 500 PACIFIC AVE #301 BREMERTON,WA	640.00
05-29	2148890178	WASHINGTON BUILDING ASSOC	05/01/92-05/30/92	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,925.69
05-31	2147940101	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		42.90
05-31	2149900350	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,390.54
05-31	2149931091	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149931092	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		905.44
05-31	2149931090	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931088	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		23.00
05-31	2149931089	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,608.63
05-31	2151950548	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		664.05
06-11	2160490023	AT&T	05/20/92	DISTRICT CELLULAR TOLL CALLS	9.48
06-11	2160490021	NORMAN D DICKS	05/18/92	GAS FOR RENTAL CAR WHILE IN DISTRICT	6.19
06-11	2160490020	Do	05/21/92-05/26/92	RT AIRFARE DC-SEATTLE-DC FOR DISTRICT VISIT	337.00
06-11	2160490022	Do	05/22/92	REIMBURSEMENT FOR LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATURE CONCERNS	25.99
06-11	2160490024	UNITED PARCEL SERVICE	05/16/92	EXPRESS MAIL	13.00
06-15	2163380023	NORMAN D DICKS	05/15/92-05/18/92	R/T AIRFARE DC/SEA/DC FOR DISTRICT VISIT	310.00
06-15	2163380025	NATIONAL CAR RENTAL SYSTEM	03/15/92-03/18/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	115.19
06-15	2163380026	Do	03/20/92-03/22/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	77.97
06-15	2163380027	Do	03/27/92-03/30/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT	140.63
06-15	2163380024	US WEST INFORMATION SYSTEM	05/09/92	CELLULAR TELEPHONE IN DISTRICT	71.33
06-15	2163620005	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	CELLULAR PHONE CHARGES	57.36
06-15	2163620001	NATIONAL CAR RENTAL SYSTEM	04/12/92-04/18/92	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	214.24
06-15	2163620002	Do	04/22/92-04/25/92	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	127.85
06-15	2163620003	Do	04/30/92-05/04/92	RENTAL CAR FOR REP. DICKS WHILE IN DISTRICT	116.86
06-15	2163620004	OFFICIAL AIRLINE GUIDES	05/10/92	ELECTRONIC AIRLINE INFORMAT	23.50
06-16	2164530007	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	EQUIPMENT CHARGES FOR TACOMA DISTRICT OFFICE	305.00
06-16	2164530018	MICHAEL BAGLEY	05/21/92-05/23/92	RT AIRFARE FOR STAFFER DC-SEATTLE-DC FOR DISTRICT TRIP	364.00
06-16	2164530019	Do	05/21/92-05/23/92		156.82
06-16	2164530002	NORMAN D DICKS	04/15/92	AIRFONE WHILE ON DISTRICT TRIP	61.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2164530003	Do	06/05/92	AIRFARE FROM DC-SEATTLE FOR DISTRICT TRIP	155.00
06-16	2164530004	Do	06/07/92	AIRFARE SEATTLE-DC FOR DISTRICT TRIP	155.00
06-16	2164530009	FEDERAL EMPLOYEES NEWS DIGEST	06/08/92-06/08/93	SUBSCRIPTION FOR BREMERTON DISTRICT OFFICE	49.00
06-16	2164530020	KRISTANNE GRECO	04/30/92	REIMBURSMENT FOR MILEAGE FOR STAFFER TO ASSIST STAFF IN BREMERTON	22.00
06-16	2164530023	Do	05/15/92	REIMBURSMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 MILES	22.00
06-16	2164530024	Do	05/16/92	T FOR MILEAGE TACOMA-BREMERTON TO ASSIST STAFF 40 MILES	11.00
06-16	2164530025	Do	05/18/92	REIMBURSMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 MILES	22.00
06-16	2164530022	Do	05/20/92	REIMBURSMENT FOR MILEAGE TACOMA-BREMERTON-TACOMA TO ASSIST STAFF 80 MILES	22.00
06-16	2164530021	Do	06/03/92	REIMBURSMENT FOR MILEAGE FOR STAFFER TO ASSIST IN BREMERTON OFFICE	22.00
06-16	2164530014	HUNT'S OFFICE SUPPLY	04/29/92	STATIONARY SUPPLIES FOR DISTRICT OFFICE	68.90
06-16	2164530015	Do	04/29/92	STATIONARY SUPPLIES FOR DISTRICT OFFICE	31.42
06-16	2164530016	Do	05/18/92	STATIONARY SUPPLIES FOR DISTRICT OFFICE	15.67
06-16	2164530017	Do	05/28/92	STATIONARY SUPPLIES FIR DISTRICT OFFICE	6.50
06-16	2164530012	STANDARD COFFEE	05/21/92	COFFEE FOR CONSTITUENTS	33.25
06-16	2164530010	THE STATIONERS INC	05/14/92	STATIONERY SUPPLIES	67.91
06-16	2164530013	UNITED PARCEL SERVICE	05/23/92	EXPRESS MAIL	13.00
06-16	2164530005	USWEST	03/23/92-04/23/92	DATA LINE FOR DISTRICT OFFICE	75.11
06-16	2164530006	Do	04/23/92-05/23/92	DISTRICT DATA LINE	75.11
06-16	2164530011	WASHINGTON BUILDING ASSOC	05/01/92	ENTRY CARD FOR DISTRICT OFFICE	2.00
06-18	2168420019	MICHAEL BAGLEY	05/14/92-05/15/92	FOOD AND LODGING FOR ABOVE STAFFER WHILE ON DISTRICT TRIP	142.19
06-18	2168420018	Do	05/14/92-05/17/92	RT AIRFARE DC-SEATTLE-DC FOR DISTRICT TRIP	364.00
06-18	2168420020	Do	05/14/92-05/17/92	REIMBURSEMENT FOR ABOVE STAFFER FOR TAXI AND GAS WHILE ON DISTRICT TRIP	26.75
06-18	2168420021	CANTRELL/CUTTER PRINTING, INC	05/13/92	PRINTING OF DISTRICT NEWSLETTER	7,808.24
06-18	2168420022	DAVID L ANDRUKITIS	05/21/92	PRINTING OF WELCOME TO WASHINGTON BROCHURES	147.50
06-29	2178890179	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/92-06/30/92	RENT 500 PACIFIC AVE #301 BREMERTON,WA	640.00
06-29	2178890180	WASHINGTON BUILDING ASSOC	06/01/92-06/30/92	RENT- 1019 PACIFIC AVE #916 TACOMA, WA	1,925.69
06-30	2180940104	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		67.80
06-30	2181900345	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,390.54
06-30	2181931088	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181931089	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,057.72
06-30	2181931087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		23.00
06-30	2181931086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,460.90
06-30	2182950540	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		403.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	140,489.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,909.74

ADJUSTMENTS/REFUNDS

EXPENSES

01-06	2175990022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/92–12/31/92	REFUND DUE TO CANCELLATION OF DUES	(7,500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(7,500.00)
TOTAL	**179,544.87**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

ADLEBERG, JILL S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 6,554.49
BEATTIE, R DANIEL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 6,252.00
EATON, FREDERICK G	04/01/92–06/30/92	DISTRICT FIELD REPRESENTATIVE 9,117.51
FITZGIBBONS, DENNIS B	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR 350.97
FLYNN, CHERI A	04/01/92–05/17/92	STAFF ASSISTANT 2,682.35
GERLACH, CHARLES S	04/01/92–06/30/92	COMPUTER OPERATOR/MAIL MANAGER 4,500.00
HANES, CYNTHIA A	04/01/92–06/30/92	OFFICE MANAGER 6,502.74
HARRIS, SHIRLEY V	04/01/92–06/30/92	OFFICE MANAGER 12,261.69
HEALD, RICHARD A, II	05/18/92–06/30/92	STAFF ASSISTANT 2,090.27
HOFFER, DONNA JEAN	04/01/92–06/30/92	OFFICE MANAGER 6,351.39
JEWELL, LORREN V	04/01/92–06/30/92	APPOINTMENTS SECRETARY 10,496.67
KAHLER, TERESA M	04/01/92–06/30/92	STAFF ASSISTANT 9,164.55
LAMB, JAMES, JR	04/01/92–06/30/92	DISTRICT FIELD REPRESENTATIVE 2,144.40
LEWIS, ELEANOR G	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT 25,332.75
MYERS, KRISTY M	04/01/92–06/30/92	STAFF ASSISTANT 6,215.79
PAFFHAUSEN, FREDERICK JOHN	04/01/92–06/30/92	PART-TIME EMPLOYEE 312.60
SANDERS, WALTER ALFRED	04/01/92–06/30/92	LEGISLATIVE COUNSEL 4,729.23
SHAW, NANCY CAROLINE	04/01/92–06/30/92	PART-TIME EMPLOYEE 1,875.60
SHORTER, CONSTANCE E	04/01/92–06/30/92	DISTRICT ADMINISTRATOR 13,025.01

EXPENSES

04-08	2098320019	HOUSE RESTAURANT SYSTEM	03/03/92	PAYMENT CATERING EXPENSES CONSTITUENTS VFW LUNCHEON MEETING TO DISCUSS LEGISLATION	371.00
04-15	2104230007	JILL S ADLEBERG	03/30/92	REIMBURSEMENT LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL 16TH DISTRICT	79.92
04-15	2104230008	Do	03/30/92	REIMBURSEMENT CAB FARE EXPENSES INCURRED OFFICIAL STAFF TRAVEL (NATIONAL AIRPORT TO RAYBURN)	11.00
04-15	2104230006	Do	03/30/92–03/31/92	REIMBURSEMENT ROUNDTRIP AIRFARE OFFICIAL STAFF TRAVEL (WASH TO DET AND RETURN)	268.00
04-15	2104230009	AQUA COOL	03/12/92–03/31/92	PAYMENT FOR BOTTLED WATER PLUS RENTAL AGREEMENT FOR THE MONTH OF MARCH	40.20
04-15	2104230013	DAVID L ANDRUKITIS	02/19/92	PAYMENT PRINTING EXPENSES 7500 SR. CITIZENS TAXI GUIDES	463.00
04-15	2104230003	JOHN D DINGELL	02/24/92	REIMBURSEMENT CAB FARE EXPENSE INCURRED ON OFFICIAL BUSINESS	10.00
04-15	2104230032	Do	03/17/92	REIMBURSEMENT GASOLINE EXPENSES INCURRED OFFICIAL TRAVEL IN-DISTRICT (RENTAL CAR)	10.01
04-15	2104230002	Do	03/29/92–03/31/92	REIMBURSEMENT FOR MEMBER'S ROUNDTRIP AIRFARE -- OFFICIAL TRAVEL (WASH--DET--AND RETURN)	672.00
04-15	2104230010	FREDERICK G EATON	03/24/92	REIMBURSEMENT ROUND TRIP AIRFARE EPA MEETING ON WATER POLLUTION ISSUES 16TH DISTRICT	74.00
04-15	2104230012	Do	03/24/92	REIMBURSEMENT BREAKFAST AND LUNCH EXPENSES PLUS PURCHASE OF NEWSPAPERS	12.50
04-15	2104230033	Do	03/24/92	REIMBURSEMENT CTA TRAIN FARE FROM OHARE TO LOOP AND RETURN	3.00
04-15	2104230001	KRISTY M MYERS	03/30/92–03/31/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL (33 MILES @ 27.5¢ PER MILE)	9.00
04-15	2104230005	NATIONAL CAR RENTAL SYSTEM	03/12/92–03/17/92	PAYMENT FOR RENTAL OF CAR MEMBER'S OFFICIAL TRIP TO THE DISTRICT	146.36
04-15	2104230004	STRAYER PHOTOGRAPHIC SERVICES	03/19/92	PAYMENT PRINTS AND PROCESSING (JDD AT OAKMAN SCHOOL SENT TO MEDIA W/ PRESS RELEASE)	13.52
04-17	2105800019	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	PAYMENT LEASE AND RENTALS MONROE DISTRICT OFFICE	26.73
04-17	2105800018	Do	03/01/92–03/31/92	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	212.25
04-17	2105800021	DAILY TELEGRAM	03/19/92–03/19/93	PAYMENT ONE YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE	140.40
04-17	2105800028	FREDERICK G EATON	03/03/92–03/30/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL (508 MILES @ .275 PER MILE)	139.70
04-17	2105800029	Do	03/12/92	REIMBURSEMENT PARKING FEE	5.00
04-17	2105800030	Do	03/26/92	REIMBURSEMENT PARKING FEE	2.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2105800025	ERIKA SHAW	03/22/92–03/29/92	PAYMENT FOR JANITORAL SERVICES FOR DEARBORN DISTRICT OFFICE (SIX HOURS @ 6.50 PER HR)	39.00
04-17	2105800020	FARM BUREAU NEWS	04/01/92–04/01/93	PAYMENT ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	10.00
04-17	2105800026	CYNTHIA HANES	02/13/92–02/29/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL (116 MILES @ .275 PER MILE)	31.90
04-17	2105800023	NEW YORK TIMES SALES INC.	03/09/92–06/07/92	PAYMENT FOR THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	42.90
04-17	2105800022	NEWS HERALD NEWSPAPER	04/04/92–04/04/93	PAYMENT ONE YEAR SUBSCRIPTION FOR MEMBER'S VIRGINIA RESIDENCE	36.00
04-17	2105800027	CONNIE SHORTER	03/10/92–03/30/92	REIMBURSEMENT IN-DISTRICT STAFFTRAVEL 239.7 MILES @ .275 PER MILE	65.92
04-17	2105800024	UNITED PARCEL SERVICE	03/11/92	PAYMENT FOR EXPRESS MAILING	43.00
04-23	2113310028	DAVID L ANDRUKITIS	02/20/92	PAYMENT PRINTING EXPENSES 2600 RECORD REPRINTS	78.50
04-24	2112230016	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	PAYMENT LEASE AND RENTALS FOR MONROE DISTRICT OFFICE	72.45
04-24	2112230013	DAVID L ANDRUKITIS	03/03/92	PAYMENT PRINTING EXPENSES 3588 LABELS ON NEWSLETTERS	33.30
04-24	2112230014	Do	03/03/92	PAYMENT PRINTING EXPENSES 387,000 TOWN MEETING CARDS (3/30/92)	3,705.30
04-24	2112230015	Do	03/10/92	PAYMENT PRINTING EXPENSES 205,000 NEWSLETTERS	2,755.55
04-24	2112230018	CYNTHIA HANES	03/12/92–03/26/92	REIMBURSEMENT OFFICIAL IN-DISTRICT STAFF TRAVEL 44 MILES @ 27.5¢ PER MILE	12.10
04-24	2112230019	MICHIGAN BELL TELEPHONE CO.	04/01/92–04/30/92	PAYMENT FOR FX LINE ADRIAN TO MONROE DISTRICT OFFICE	43.23
04-24	2112230017	UNITED PARCEL SERVICE	03/26/92	PAYMENT FOR DELIVERY	9.00
04-28	2118330028	JOHN D DINGELL	04/09/92–04/10/92	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL TO DISTRICT DC/DET/DC	672.00
04-29	2119820029	UNIVERSE PRINT	03/26/92	PAYMENT PRINTING EXPENSES 200 POSTERS (TOWN MEETING)	130.00
04-29	2119840020	ERIKA SHAW	04/05/92–04/12/92	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE	39.00
04-29	2119840019	FEDERAL EXPRESS CORP	03/27/92	PAYMENT FOR EXPRESS MAILING OF GOVERNMENT PUBLICATIONS TO DEARBORN DISTRICT OFFICE	263.16
04-29	2119840021	NATIONAL CAR RENTAL	03/29/92–03/31/92	PAYMENT FOR RENTAL CAR MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	96.20
04-29	2119840022	Do	04/09/92–04/10/92	PAYMENT FOR RENTAL CAR MEMBER'S OFFICIAL TRIP TO 16TH	66.08
04-29	2119890180	FINAZZO ENTERPRISES	04/01/92–04/30/92	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25
04-29	2119890181	WILLIAM T. PIERSANTE	04/01/92–04/30/92	RENT: 5465 SCHAEFER RD. DEARBORN, MI	2,585.00
04-30	2118940192	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		369.88
04-30	2119931654	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119931655	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		839.80
04-30	2119931653	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		855.00
04-30	2119931652	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		753.87
04-30	2120900507	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		977.89
04-30	2120920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		206.05
04-30	2121950322	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,067.16
05-05	2121270018	C.S.H.I.	02/05/92	PAYMENT FOR THE SERVICES FOR TWO SIGN LANGUAGE INTERPRETERS FOR JANUARY TOWN MEETINGS	108.00
05-05	2121270019	FRED PAFFHAUSEN	03/16/92–04/13/92	REIMBURSEMENT WINDOW WASHINGTON	15.00
05-13	2132580009	AT&T INFORMATION SYSTEMS	03/20/92–04/19/92	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	26.73
05-13	2132580011	R DANIEL BEATTIE	04/29/92–05/02/92	REIMBURSEMENT R/T AIRFARE OFFICIAL STAFF TRAVEL DC/DET/DC	268.00
05-13	2132580031	Do	04/29/92–05/03/92	REIMBURSEMENT CAR RENTAL EXPENSE INCURRED	189.28
05-13	2132580015	Do	04/30/92	REIMBURSEMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL	24.41
05-13	2132580014	Do	04/30/92–05/03/92	REIMBURSEMENT GASOLINE EXPENSES INCURRED OFFICIAL STAFF TRAVEL RENTAL CAR	39.80
05-13	2132580013	Do	05/03/92	REIMBURSEMENT CAB FARE EXPENSE INCURRED OFFICIAL STAFF TRAVEL AIRPORT TO RESIDENCE	11.00
05-13	2132580010	JOHN D DINGELL	04/24/92–04/25/92	REIMBURSEMENT FOR R/T AIRFARE MEMBER OFFICIAL TRIP DC/DET/DC	440.00
05-14	2133850001	ERIKA SHAW	04/27/92	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (THREE HOURS @ 6.50 PER HOUR)	19.50
05-18	2135410033	DAVID L ANDRUKITIS	04/20/92	PAYMENT PRINTING EXPENSES 100 CONGRESSIONAL RECORD REPRINTS 'WOMEN'S HISTORY'	31.50
05-18	2135410019	ERIKA SHAW	05/03/92	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE 3 HOURS	19.50
05-20	2139450009	AQUA COOL	04/09/92–04/30/92	PAYMENT FOR BOTTLED WATER (8-5 GAL BOTTELD PLUS RENTAL AGREEMENT)	50.60

05-20	2139450010	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	212.25
05-20	2139450012	C.S.H.I.	03/30/92	PAYMENT FOR SERVICES OF SIGN INTERPRETER FOR RESCHEDULED TOWN MEETING	58.20
05-20	2139450011	DETROIT FREE PRESS	03/01/92–02/28/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DETROIT NEWS & FREE PRESS (AIRMAIL)	900.00
05-26	2143470013	R DANIEL BEATTIE	05/01/92	REIMBURSEMENT FOR MEAL EXPENSES OFFICIAL STAFF TRAVEL TO 16TH DISTRICT MICHIGAN	4.36
05-26	2143470014	FREDERICK G EATON	04/02/92–04/28/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 223 MILES @ .275 PER MILE	61.33
05-27	2143600021	MICHIGAN BELL TELEPHONE CO.	05/01/92–05/31/92	PAYMENT FOR FX LINE ADRIAN TO MONROE DISTRICT OFFICE	53.95
05-29	2148510002	JOHN D DINGELL	11/11/91	PAYMENT ONE WAY AIRFARE OFFICIAL TRAVEL (WASH NATL TO DETROIT METROPOLITAN)	112.00
05-29	2148510003	Do	11/13/91	PAYMENT ONE WAY AIRFARE OFFICIAL TRAVEL (DETROIT METROPOLITAN AIRPORT TO WASHINGTON NATIONAL).	161.00
05-29	2148890179	FINAZZO ENTERPRISES	05/01/92–05/30/92	RENT 214 E.ELM AVE#105 MONROE,MI 48161	866.25
05-29	2148890180	WILLIAM T. PIERSANTE	05/01/92–05/30/92	RENT: 5465 SCHAEFER RD. DEARBORN, MI.	2,585.00
05-31	2147940153	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		262.10
05-31	2149900485	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		952.00
05-31	2149920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		81.90
05-31	2149931667	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149931668	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		655.75
05-31	2149931666	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		855.00
05-31	2149931665	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		534.60
05-31	2151950304	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		2,282.01
06-04	2153860007	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	PAYMENT FOR LEASE AND RENTALS FOR THE MONROE DISTRICT OFFICE	72.45
06-04	2153860001	R DANIEL BEATTIE	05/15/92	REIMBURSEMENT ROUND TRIP AIRFARE OFF. STAFF TRAVEL (MUNICIPAL CONFERENCE) WASH TO DETROIT &RNT. FLIGHT.	268.00
06-04	2153860002	Do	05/15/92	REIMBURSEMENT PARKING EXPENSE INCURRED OFFICIAL STAFF TRAVEL (WASH NATL AIRPORT)	10.00
06-04	2153860006	ERIKA SHAW	05/10/92	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE	16.25
06-04	2153860003	FRED PAFFHAUSEN	04/27/92	REIMBURSEMENT WINDOW WASHING EXPENSES DEARBORN DISTRICT OFFICE	5.00
06-04	2153860004	Do	05/11/92	REIMBURSMENT FOR JANITORIAL SUPPLIES AND PAPER GOODS PURCHASEDFOR THE DEARBORN DISTRICT OFFICE.	55.42
06-04	2153860005	NANCY CAROLINE SHAW	03/30/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES (16 MILES @ .275 PER MILE)	4.40
06-04	2154200025	JILL S ADLEBERG	05/13/92–05/18/92	REIMBURSEMENT FOR LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL 16TH DISTRICT	495.50
06-04	2154200026	Do	05/13/92–05/18/92	REIMBURSEMENT FOR CAB FARE EXPENSES INCURRED ON OFFICIAL TRAVEL IN 16TH DISTRICT MI	44.00
06-04	2154200027	Do	05/17/92	REIMBURSEMENT FOR MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL 16TH DISTRICT MI	24.00
06-04	2154200028	JOHN D DINGELL	05/14/92–05/19/92	REIMBURSEMENT ROUNDTRIP AIRFARE MEMBER'S OFFICIAL TRAVLE (WASHINGTON TO DETROIT) AND RETURN .	540.00
06-04	2154200029	Do	05/17/92	REIMBURSEMENT GASOLINE EXPENSE INCURRED ON MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	15.38
06-04	2154200022	FEDERAL EXPRESS CORP.	05/05/92	PAYMENT FOR EXPRESS MAILING	15.50
06-04	2154200023	WALTER SANDERS	05/15/92	REIMBURSEMENT HFOR ROUNDTRIP AIRFARE OFFICIAL STAFF TRAVEL (WASHINGTON TO DETROIT AND RETURN).	268.00
06-04	2154200024	Do	05/15/92	REIMBURSEMENT PARKING EXPENSE INCURRED OFFICIAL STAFF TRAVEL	8.00
06-04	2154200020	CONNIE SHORTER	03/27/92–04/24/92	REIMBURSEMENT FOR MILEAGE EXPENSES INCURRED IN DISTRICT STAFF TRAVEL 63 MILES @ 27.5¢ PER MILE.	17.33
06-04	2154200021	Do	04/21/92	REIMBURSEMENT PARKING EXPENSE INCURRED IN DISTRICT STAFF TRAVEL	2.75
06-05	2155520019	FREDERICK G EATON	05/11/92	REIMBURSMENT MILEAGE EXPENSES (208 MILES @ .275 PER MILE)	57.20
06-05	2155520018	Do	05/11/92–05/14/92	REIMBURSMENT FOR LODGING EXPENSES INCURRED OFFICIAL STAFF TRAVEL TO ATTEND CRS TRAINING	300.87
06-05	2155520020	Do	05/11/92–05/14/92	REIMBURSMENT METRO FARE WASH NATL TO CSPITOL HILL HOTEL AND RETURN HOTEL TO WASH NATL	2.30
06-05	2155520021	Do	05/11/92–05/14/92	REIMBURSMENT MEAL EXPENSES INCURRED OFFICIAL STAFF TRAVEL TO WASH	41.42
06-15	2163620011	AT&T INFORMATION SYSTEMS	04/20/92–05/19/92	PAYMENT LEASE AND RENTALS DEARBORN DISTRICT OFFICE	26.73
06-15	2163620012	JOHN D DINGELL	05/22/92–05/25/92	REIMBURSEMENT ROUND TRIP AIRFARE MEMBER'S OFFICIAL TRAVEL) WASH TO DETROIT AND RETURN)	540.00
06-15	2163620013	Do	05/24/92–05/25/92	REIMBURSEMENT GASOLINE EXPENSES INCURRED OFFICIAL TRAVEL (RENTAL CAR)	29.50
06-15	2163620010	DONNA JEAN HOFFER	04/06/92–05/18/92	REIMBURSEMENT IN-DISTRICT MILEAGE EXPENSES INCURRED (471 MILES @ .275 PER MILE)	129.53
06-15	2163620008	LANIER WORLDWIDE, INC	06/24/92	PAYMENT REPAIR SERVICE ON LANIER DICTAPHONE MACHINE	85.86
06-15	2163620014	KRISTY M MYERS	05/14/92	REIMBURSEMENT IN-DISTRICT STAFF TRAVEL (70 MILES @ .275 PER MILE)	19.25
06-15	2163620009	FRED PAFFHAUSEN	04/06/92–04/28/92	PAYMENT FOR IN-DST STAFF TRAVEL MILEAGE EXPENSES (290 MILES @ .275 PER MILE)	79.75
06-15	2163620006	THE BLADE	06/09/92–06/09/93	PAYMENT ONE YEAR SUBSCRIPTION FOR THE DEARBORN DISTRICT OFFICE	45.00
06-15	2163620007	THE INDEPENDENT PAPERS	06/01/92–06/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR MONROE DISTRICT OFFICE	14.00
06-16	2164530032	JILL S ADLEBERG	05/13/92–05/19/92	REIMBURSMENT OFFICIAL STAFF TRAVEL (WASH TO DETRIOT SND RETURN FLIGHT)	268.00
06-16	2164530033	AQUA COOL	05/11/92–05/31/92	PAYMENT FOR BOTTLED WATER (7-5 GAL BOTTLES PLUS RENTAL AGREEMENT)	45.40
06-16	2164530034	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	PAYMENT FOR LEASE AND RENTALS DEARBORN DISTRICT OFFICE	212.25
06-16	2164530030	JOHN D DINGELL	05/28/92–06/02/92	REIMBURSMENT FOR MEMBER'S OFFICIAL TRAVEL (WASH TO DETRIOT AND RETURN FLIGHT)	540.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2164530031	Do	06/04/92-06/07/92	REIMBURSMENT FOR MEMBER'S OFFICIAL TRAVEL (WASH TO DETROIT AND RETURN FLIGHT)	540.00
06-16	2164530029	CYNTHIA HANES	04/05/92-05/18/92	REIMBURSMENT IN-DISTRICT MILEAGE EXPENSES (428 MILES @ .275 PER MILE)	117.70
06-16	2164530027	CONNIE SHORTER	05/15/92-05/18/92	REIMBURSMENT IN-DISTRICT MILEAGE EXPENSES (284.5 MILES @ .275 PER MILE)	78.24
06-18	2169330001	JOHN D DINGELL	06/06/92	REIMBURSEMENT GASOLINE EXPENSE INCURRED OFFICIAL MEMBER'S TRAVEL	20.00
06-18	2169330003	ELEANOR G LEWIS	06/01/92	REIMBURSEMENT FOR ONE WAY AIRFARE DC/DET	134.00
06-18	2169330004	Do	06/01/92	REIMBURSEMENT CAB FARE RHOB TO NATIONAL AIRPORT	9.00
06-18	2169330005	Do	06/01/92	REIMBURSEMENT CABFARE DETROIT METRO AIRPORT TO DEARBORN DISTRICT OFFICE	21.50
06-18	2169330002	NATIONAL CAR RENTAL SYSTEM	06/04/92-06/07/92	PAYMENT FOR RENTAL CAR MEMBER'S OFFICIAL TRAVEL	55.38
06-23	2171830029	FREDERICK G EATON	05/04/92-05/31/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 349 MILES @ .275 PER MILE	95.98
06-23	2171830024	ERIKA SHAW	05/17/92-05/31/92	PAYMENT JANITORIAL SERVICES DEARBORN DISTRICT OFFICE (NINE HOURS @ &6.50 PER HOURS)	58.50
06-23	2171830025	Do	06/07/92	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DISTRICT OFFICE (THREE HOURS @ $6.50 PER HR)	19.50
06-23	2171830027	NATIONAL CAR RENTAL SYSTEM	05/14/92-05/19/92	PAYMENT CAR RENTAL MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	73.84
06-23	2171830028	Do	05/19/92	PAYMENT CAR RENTAL MEMBER'S OFFICIAL TRIP TO 16TH DISTRICT	34.32
06-23	2171830026	THE INDEPENDENT PAPERS	06/01/92-06/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DEARBORN DISTRICT OFFICE	14.00
06-26	2176370012	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	PAYMENT FOR LEASE AND RENTALS FOR MONROE DISTRICT OFFICE	72.45
06-26	2176370013	ERIKA SHAW	06/14/92	PAYMENT FOR JANITORIAL SERVICES FOR DEARBORN DO	19.50
06-26	2176370011	MICHIGAN BELL TELEPHONE CO.	06/01/92-06/30/92	PAYMENT FOR FX LINE FROM ADRIAN TO MONROE DISTRICT OFFICE	49.72
06-26	2176370010	NATIONAL CAR RENTAL SYSTEM	05/31/92-06/01/92	PAYMENT FOR RENTAL CAR MEMBER'S OFFICIAL TRIP IN DISTRICT	80.46
06-26	2176370009	FRED PAFFHAUSEN	03/02/92-03/31/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 160 MILES AT .275 PER	44.00
06-26	2176370008	THE TRAVEL DESK	05/11/92-05/14/92	PAYMENT FOR R/T AIRFARE FOR F. EATON TRIP TO WASH FOR CRS TRAINING	268.00
06-26	2177310026	BOB MCKEOWN-PHOTOGRAPHIC	06/01/92	PAYMENT PRINTS AND PROCESSING (JDD AND EDSEL FORD HIGH SCHOOL STUDENTS) ENVIRONMENT ROUGE RIVER.	200.00
06-26	2177310025	UNITED PARCEL SERVICE	05/11/92	PAYMENT FOR OVERNIGHT MAILING (FLAG)	13.50
06-29	2178890181	FINAZZO ENTERPRISES	06/01/92-06/30/92	RENT 214 E.ELM AVE.#105 MONROE,MI 48161	866.25
06-29	2178890182	WILLIAM T. PIERSANTE	06/01/92-06/30/92	RENT: 5465 SCHAEFER RD. DEARBORN, MI.	2,585.00
06-30	2178570018	DONNA JEAN HOFFER	02/18/92-03/30/92	REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 272 MILES AT .275 PER	74.80
06-30	2178610001	DAVID L ANDRUKITIS	05/21/92	PAYMENT PRINTING EXPENSES (136,000 NEWSLETTER)	1,989.60
06-30	2178610002	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	PAYMENT FOR THREE MONTH SUBSCRIPTION FOR THE WASHINGTON OFFICE	42.90
06-30	2178610003	STRAYER PHOTOGRAPHIC SERVICES	06/07/92	PAYMENT FOR FILM PROCESSING AND PRINTS OF JDD RIVER ROUGE CLEAN UP-NEWS/RELEASE	29.00
06-30	2181900482	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,600.51
06-30	2181920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		45.50
06-30	2181931662	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931663	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		965.76
06-30	2181931661	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181931659	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		76.18
06-30	2181931660	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		382.11

06-30	2182950306	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,692.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,960.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,239.58
TOTAL	**179,199.59**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BROWN, GWENDOLYN A	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
CLARKE, DEANNE R	04/01/92–06/30/92	PERSONAL SECRETARY	9,876.66
HARDY, ISSIAH, JR.	04/01/92–06/30/92	COMPUTER OPERATOR	8,796.26
HAYWOOD, JULIAN A.	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,236.69
HEDGEPETH, TRINA	04/01/92–06/30/92	RECEPTIONIST	4,298.25
HOLMES, ANDREA T	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,864.20
JOHNSON, EDWARD R	04/01/92–06/30/92	FIELD REPRESENTATIVE	11,172.50
JOHNSON, SALLY	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	7,569.82
JONES, SHERITA	04/01/92–06/30/92	RECEPTIONIST-SECRETARY	5,210.01
MCLAUGHLIN, ERNESTINE BARBARA	04/01/92–06/30/92	CASE WORKER	10,425.41
MILLER, PATRICIA A	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,557.84
SCOTT, DIANA	04/01/92–06/30/92	OFFICE MANAGER	8,731.63
STRICKLAND, ROGER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	12,243.51
TAPP, EMANUEL	04/01/92–06/30/92	SECRETARY	6,298.70
TEASLEY, ERICA J.	04/01/92–06/30/92	SHARED EMPLOYEE	300.00

EXPENSES

04-03	2087530001	JULIAN C DIXON	03/13/92–03/17/92	REIMBURSMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LAS ANGELES-DC	2,277.00
04-03	2087570009	Do	01/12/92–01/19/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	235.84
04-03	2090230015	Do	03/13/92–03/17/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	146.88
04-03	2090230014	Do	03/20/92–03/23/92	REIMBURSEMENT FOR ROUNDTRIP AIRTRAVEL TO DISTRICT DC--LOS ANGELES--DC	2,277.00
04-03	2090230017	MICRO RESEARCH INDUSTRIES	03/25/92	SEVEN 9-TRACK TAPES USED FOR CONVERSION MRI TO MICROFILM	210.00
04-03	2090230018	SPARKLETTS DRINKING WATER	03/05/92–03/19/92	WATER FOR CONSTITUENTS	52.70
04-03	2090230032	WP MAGAZINE	03/25/92–03/25/93	ONE YEAR SUBSCRIPTION TO WORDPERFECT MAGAZINE	24.00
04-06	2093280022	NEW YORK TIMES SALES	03/23/92–06/21/92	SUBSCRIPTION RENEWAL 3/23/92-06/21/92	42.90
04-06	2093450017	ALLEN'S PRESS CLIPPING BUREAU	03/01/92–03/31/92	PRESS CLIPPINGS FOR THE MONTH OF MARCH '92	47.00
04-06	2093450024	BLACK ISSUES IN HIGHER EDUCATION	06/04/92–06/03/93	SUBSCRIPTION RENEWAL	40.00
04-06	2093450016	EBONY MAGAZINE	03/27/92	ONE YEAR SUBSCRIPTION TO EBONY MAGAZINE (12 ISSUES) DELIVER TO: 2400 RAYBURN HOB WASHINGTON DC 20515.	12.95
04-08	2097400014	FEDERAL EXPRESS CORP.	03/17/92–03/20/92	OVERNIGHT EXPRESS MAIL	7.74
04-08	2098320020	DINERS CLUB	12/18/91–01/02/92	R/T AIR TRAVEL FOR J. HAYWOOD DC/LAX/DC #5876274097	377.00
04-09	2098350022	CORNERSTONE LA CIENEGA, LTD.	03/13/92–03/25/92	KEY CYLANDERS AND PROVIDE NEW KEYS FOR THE DISTRICT OFFICE	253.00
04-09	2098350021	DAVID L ANDRUKITIS	03/24/92–03/31/92	PRINTING 200 COPIES OF 'WELCOME TO WASHINGTON' AND 200 COPIES OF JULIAN DIXON'S BIO	118.00
04-09	2098350023	JULIAN C DIXON	03/20/92–03/23/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	113.30
04-09	2100400005	CONTINENTAL CABLEVISION	03/31/92–04/30/92	CABLE SERVICE	23.05
04-10	2099600004	JULIAN C DIXON	03/31/92–04/06/92	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT. DC-LOS ANGELES-DC	1,918.00
04-17	2106590018	Do	04/01/92–04/06/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	206.80
04-17	2120990006	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	51.47
04-21	2107820014	AQUA COOL	03/04/92–03/31/92	FIVE BOTTLES OF WATER AND MONTHLY RENTAL	36.00
04-21	2107820013	FEDERAL EXPRESS CORP.	03/03/92	OVERNIGHT EXPRESS MAIL	42.35
04-24	2112230021	AIRPORT MARINA	03/18/92	XEROX PAPER (20 REAMS)	69.90
04-24	2112230020	FEDERAL EXPRESS CORP.	04/10/92	OVERNIGHT EXPRESS MAIL	24.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112230022	LOS ANGELES TIMES	03/30/92-04/27/92	SUBSCRIPTION RENEWAL	12.96
04-24	2112230023	PAT MILLER	03/05/92-03/25/92	MILEAGE REIMBURSEMENT -- 51 MILES @ 27.5¢ PER MILE PARKING REIMBURSEMENT	28.03
04-24	2114810011	DAVID L ANDRUKITIS	03/16/92	PRINTING 30 CONGRESSIONAL REPRINTS OF FLOOR PROCEEDINGS ON 2/27/92 FOR BLACK HISTORY MONTH(SPECIAL ORD).	31.50
04-28	2115720022	FEDERAL EXPRESS CORP	04/17/92	OVERNIGHT EXPRESS MAIL	7.74
04-28	2115720023	MEDIA PLUS	03/24/92	FOLD, AFFIX LABELS, SORT AND PROCESS 150,000 NEWSLETTERS MARCH 1992	2,870.00
04-29	2119890182	THE VOIT COMPANIES	04/01/92-04/30/92	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	3,980.00
04-30	2119931930	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931931	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		340.80
04-30	2119931929	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931928	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		280.03
04-30	2120900579	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		729.92
04-30	2121950137	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,649.45
05-05	2121270021	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE	184.75
05-05	2121270022	JET	04/20/92-04/19/93	SUBSCRIPTION TO JET MAGAZINE (12 ISSUES) DELIVERED TO 2400 RAYBURN HOB WASHINGTON DC 20515	24.00
05-05	2121270020	SPARKLETTS DRINKING WATER	03/20/92-04/16/92	WATER FOR CONSTITUENTS	57.74
05-05	2121270023	USA TODAY	04/28/92-04/28/93	SUBSCRIPTION RENEWAL (52 WEEKS) DELIVERY TO 2400 RAYBURN HOB WASHINGTON DC 20515	107.00
05-07	2127420007	GWENDOLYN A BROWN	04/09/92	REIMBURSEMETN: ONE WAY AIR TRAVEL FROM DC TO LA (RETURNED ON AIR FORCE PLANE WITH CONGRESSIONAL STAFF).	188.00
05-07	2127420006	Do	04/09/92-04/12/92	REIMBURSEMENT FOR HOTEL EXPENSES AND FOOD EXPENSES	236.27
05-07	2127420008	Do	04/09/92-04/13/92	REIMBURSEMENT: AIR SHUTTLE AND PARKING FEES	29.70
05-07	2127420009	Do	04/10/92-04/13/92	REIMBURSEMENT: CAR RENTAL--LOS ANGELES (HERTZ)	61.67
05-07	2127420011	JULIAN C DIXON	04/27/92	REIMBURSEMENT: PARKING FEES (WASH DULLES INT'L AIRPORT)	4.00
05-07	2127420010	FEDERAL EXPRESS CORP.	04/24/92	OVERNIGHT EXPRESS MAIL	5.61
05-13	2132580017	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	NEWS CLIPPINGS	47.00
05-13	2132580019	JULIAN C DIXON	05/01/92-05/04/92	REIMBURSEMENT FOR R/T AIR TRAVEL TO DISTRICT DC/CA/DC	1,400.00
05-13	2132580018	ERICA J TEASLEY	04/28/92-05/03/92	REIMBURSEMENT AIR TRAVEL DC/CA/DC 5876304591	376.00
05-13	2132580016	WELT PUBLISHING CO	08/01/92-07/31/93	SUBSCRIPTION RENEWAL ONE YEAR 8/92 - 07/93 WASHINGTON REPORT ON AFRICA	249.00
05-13	2133320015	JULIAN C DIXON	04/12/92-04/27/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	456.34
05-13	2134200003	CONTINENTAL CABLEVISION	04/30/92-05/31/92	CABLE SERVICE	23.05
05-14	2133850002	LOS ANGELES TIMES	04/27/92-05/25/92	SUBSCRIPTION RENEWAL	12.96
05-14	2147990023	*(H.I.S. SERVICES CHARGED)*	05/14/92	3/31,4/01,4/02/92	750.00
05-18	2135410020	AQUA COOL	04/09/92-04/30/92	MONTHLY RENTAL OF COOLER AND 4 BOTTLES OF WATER	30.80
05-26	2142350016	JULIAN C DIXON	05/01/92-05/04/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	115.83
05-26	2142350017	Do	05/08/92-05/11/92	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC/LA/DC	1,400.00
05-29	2148810018	Do	05/08/92-05/11/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	116.67
05-29	2148810019	Do	05/14/92-05/18/92	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC-LOS ANGELES-DC	1,400.00
05-29	2148890181	SCI PROPERTIES / BAY STREET	05/01/92-05/30/92	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	3,980.00
05-29	2149340011	FEDERAL EXPRESS CORP.	05/02/92	OVERNIGHT MAIL	12.97
05-29	2149340012	Do	05/09/92	OVERNIGHT MAIL	3.75
05-29	2149500022	SPARKLETTS DRINKING WATER	05/01/92-05/30/92	WATER FOR CONSTITUENTS	58.05
05-31	2149900554	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,180.24
05-31	2149931946	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931947	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		253.23

05-31	2149931945	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931944	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		398.97
05-31	2151950130	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		394.90
06-04	2153860010	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	TELEPHONE EQUIPMENT LEASE--DISTRICT OFFICE	184.75
06-04	2153860008	DINERS CLUB	04/30/92-05/15/92	ROUNDTRIP AIRLINES TRAVEL WDC-LOS ANGELES-WDC TICKET #5876303244 ANDREA HOLMES	376.00
06-04	2153860024	Do	05/01/92-05/06/92	CAR-RENTAL--HERTZ RENTAL RECORD #232791974	194.85
06-04	2153860012	JULIAN C DIXON	05/15/92-05/18/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	135.43
06-04	2153860011	MONITOR PUBLISHING CO	10/11/92-10/10/93	SUBSCRIPTION RENEWAL--FEDERAL YELLOW BOOK; BEGINNING OCTOBER 1992	185.00
06-09	2160440018	POSTMASTER	05/20/92	7 ROLLS @ .29	203.00
06-11	2160490025	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	PRESS CLIPPINGS	47.00
06-11	2160490026	FEDERAL EXPRESS CORP.	05/30/92	OVERNIGHT EXPRESS MAIL	3.75
06-11	2160490027	PAT MILLER	04/13/92-05/19/92	REIMBURSEMENT FOR MILEAGE 65 MILES @ .275 PER MILE PLUS PARKING	22.28
06-11	2160700001	JULIAN C DIXON	05/22/92-05/26/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	146.77
06-11	2160700002	Do	05/27/92-05/31/92	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT	1,620.00
06-11	2160700004	Do	05/28/92-05/31/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	151.80
06-11	2160700003	Do	05/31/92	REIMBURSEMENT FOR TAXI FROM DULLES AIRPORT TO RESIDENCE	36.00
06-11	2162330029	PAT MILLER	04/02/92-04/02/92	REIMBURSEMENT FOR MEALS	42.50
06-11	2162330028	Do	04/02/92-04/05/92	R/T AIR TRAVEL TO ATTEND FAA CONFERENCE LAX/SF/LAX	70.00
06-11	2162330030	Do	04/02/92-04/05/92	REIMBURSEMENT FOR CABS/SHUTTLE FARES	56.50
06-12	2162510024	AQUA COOL	05/11/92-05/31/92	BOTTLES OF WATER AND MONTHLY RENTAL OF COOLER	25.60
06-17	2169410011	CONTINENTAL CABLEVISION	05/31/92-06/30/92	MONTHLY CABLE SERVICE	23.05
06-18	2169330018	FEDERAL EXPRESS CORP.	06/05/92	OVERNIGHT EXPRESS MAIL	7.74
06-23	2174360022	JULIAN C DIXON	06/11/92-06/14/92	REIMBURSEMENT FOR R/T AIR TRAVEL TO LOS ANGELES DC/LA/DC	1,440.00
06-24	2176330017	Do	06/12/92-06/14/92	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT	112.16
06-26	2176370014	DAVID L ANDRUKITIS	06/16/92	PRINTING OF 250 CALLING CARDS ANDREA 'TRACY' HOLMES	45.00
06-26	2177240013	DINERS CLUB	05/28/92-05/31/92	HERTZ CAR RENTAL FOR STAFFER ANDREA HOLMES --- LOS ANGELES, CA	100.67
06-29	2178890183	SCI PROPERTIES / BAY STREET	06/01/92-06/30/92	RENT: 5100 W. GOLDLEAF CIRCLE LOS ANGELES, CA	3,980.00
06-30	2178760021	JULIAN C DIXON	06/18/92-06/21/92	REIMBURSEMENT FOR AIR TRAVEL FROM DC- LOS ANGELES- DC	1,440.00
06-30	2178760019	FEDERAL EXPRESS CORP.	06/12/92	OVERNIGHT EXPRESS MAIL	7.74
06-30	2178760020	Do	06/19/92	OVERNIGHT EXPRESS MAIL	14.75
06-30	2181520012	AT&T INFORMATION SYSTEMS	05/18/92-06/17/92	TELEPHONE EQUIPMENT LEASE	184.75
06-30	2181900550	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,084.94
06-30	2181920229	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		23.40
06-30	2181931938	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931939	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		402.44
06-30	2181931937	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931936	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		(14.52)
06-30	2182950133	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		288.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,881.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,672.69
TOTAL	**181,554.17**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

BARKER, THOMAS R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,949.99
BAXTER, MARY ANN	04/01/92-06/30/92	OFFICE MANAGER	9,860.01
CAVANAUGH, MARY ELIZABETH	04/01/92-06/30/92	SECTY/SCHEDULER	9,485.01
COFFEY, ROSEMARY ANNE	04/01/92-06/30/92	OFFICE MANAGER	9,860.01
CONNER, RALPH T	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	10,659.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRIAN J DONNELLY—Con.					
		GALANIS, GARY P	04/01/92-06/30/92	PRESS SECRETARY	9,609.99
		GREENLEE-LOWE, SUSAN	04/01/92-06/30/92	OFFICE MANAGER	8,595.00
		GRIFFIN, JOHN P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HADDIGAN, MARTIN	04/01/92-06/30/92	CASE WORKER	9,500.01
		HELLMAN, K CHRISTOPHER	04/01/92-06/30/92	LEGISLATIVE AIDE	9,810.00
		KELLY, JOSEPH T	04/01/92-06/30/92	CLERK	10,400.01
		MOYNIHAN, MICHAEL C	04/01/92-06/30/92	CASEWORKER	9,360.00
		POWER, STEPHEN	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,000.00
		RAFTERY, KATHLEEN	04/01/92-06/21/92	EXECUTIVE ASSISTANT	23,597.54
		SHEA, ROGER E, JR	04/01/92-06/30/92	CASEWORKER	9,650.01
		YOUNG, WILLIAM F	04/01/92-06/30/92	CLERK	7,950.00
	EXPENSES				
04-03	2091370008	POSTMASTER	03/17/92	EXPRESS MAIL	13.95
04-22	2107730024	AQUA COOL	03/31/92	3 5 GAL BOTTLES 1 RENTAL AGREEMENT	24.60
04-22	2107730026	AT&T	02/01/92-02/29/92	TELEPHONE SERVICE 1-800 LINE	302.96
04-22	2107730027	Do	03/01/92-03/31/92	TELEPHONE SERVICE 1-800 LINE	272.71
04-22	2107730030	AT&T INFORMATION SYSTEMS	02/20/91-03/19/92	TELEPHONE SERVICE QUINCY OFFICE	200.24
04-22	2107730028	Do	02/01/92-02/29/92	TELEPHONE SERVICE WASHINGTON OFFICE	11.00
04-22	2107730029	Do	03/01/92-03/31/92	TELEPHONE SERVICE WASHINGTON OFFICE	11.00
04-22	2107730023	BUSINESS JOURNAL	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION	4.72
04-22	2107730025	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/92-03/31/92	226 CLIP @ .68 & BASIC RATE CHARGE	225.68
04-22	2111810002	AT&T INFORMATION SYSTEMS	02/08/92-03/07/92	TELEPHONE SERVICE	111.97
04-22	2111810001	Do	02/16/92-03/15/92	TELEPHONE SERVICE	170.70
04-22	2111810004	FEDERAL EXPRESS CORP	03/27/92	EXPRESS MAIL	3.75
04-22	2111810009	MARINER NEWSPAPERS	03/23/92-03/22/93	SUBSCRIPTION FOR THE HOLEBROOK SUN	25.00
04-22	2111810008	Do	04/15/92-04/14/93	SUBSCRIPTION FOR THE BRAINTREE FORUM	25.00
04-22	2111810007	RIA TAX PUBLISHING DIVISION	01/22/92	IRS CODE	33.50
04-22	2111810003	SAVIN CORP	03/19/92	REIMBURSEMENT FOR THONER & DISPERSANT	170.16
04-22	2111810005	TRIBUNE PUBLISHING CO	05/31/92-04/30/93	ONE YEAR SUBSCRIPTION TO MILTONRECOED-TRANSCRIPT	20.00
04-22	2111810006	Do	05/31/92-04/30/93	ONE YEAR SUBSCRIPTION TO HYDE PARK TRIBUNE	15.00
04-23	2112840001	USAIR	02/21/92	FLIGHT FROM DC TO BOSTON MEMBER	59.00
04-23	2112840002	Do	02/25/92	FLIGHT FROM BOSTON TO DC MEMBER	59.00
04-23	2112840003	Do	02/27/92	FLIGHT FROM DC TO BOSTON MEMBER	59.00
04-23	2112840004	Do	03/03/92	FLIGHT FROM BOSTON TO DC MEMBER	59.00
04-23	2112840005	Do	03/06/92	FLIGHT FROM DC TO BOSTON MEMBER	59.00
04-23	2112840006	Do	03/10/92	FLIGHT FROM BOSTON TO DC MEMBER	59.00
04-23	2112840007	Do	03/13/92	FLIGHT FROM DC TO BOSTON MEMBER	59.00
04-23	2112840008	Do	03/17/92	FLIGHT FROM BOSTON TO DC MEMBER	59.00
04-23	2112840009	Do	03/20/92	FLIGHT FROM DC TO BOSTON MEMBER	59.00
04-23	2112840010	Do	03/23/92	FLIGHT FROM BOSTON TO DC MEMBER	59.00
04-29	2113720012	POSTMASTER	04/08/92	OVERNIGHT PKG EXPRESS MAIL	9.95
04-29	2119890183	VASSA ASSOCIATES	04/01/92-04/30/92	RENT 144 MAIN ST BROCKTON, MA	1,040.00
04-30	2119931446	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00

04-30	2119931447	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		377.51
04-30	2119931445	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		855.00
04-30	2119931444	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		446.74
04-30	2120900455	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		947.91
04-30	2120920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		21.45
04-30	2121950290	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,109.36
05-06	2111910010	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT QUINCY,MA	4,377.00
05-29	2148890182	VASSA ASSOCIATES	05/01/92-05/30/92	RENT 144 MAIN ST BROCKTON, MA	1,040.00
05-31	2149900432	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,110.69
05-31	2149931459	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931460	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		343.85
05-31	2149931458	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149931457	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		229.47
05-31	2151950275	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(68.31)
06-03	2153420010	AQUA COOL	04/30/92	FOUR 5 GAL. BOTTLES	29.80
06-03	2153420009	ASSOCIATED NEWSPAPERS	04/20/92-04/19/93	ONE YEAR SUBSCRIPTION	10.00
06-03	2153420006	AT&T COMMUNICATIONS	04/01/92-04/30/92	TELEPHONE SERVICE 1-800 LINE	282.43
06-03	2153420002	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	TELEPHONE SERVICE WASHINGTON OFFICE	111.97
06-03	2153420029	Do	03/16/92-04/15/92	TELEPHONE SERVICE WASHINGTON OFFICE	170.70
06-03	2153420003	Do	03/20/92-04/19/92	TELEPHONE SERVICE WASHINGTON OFFICE	200.24
06-03	2153420007	Do	04/01/92-04/30/92	TELEPHONE SERVICE QUINCY OFFICE	11.00
06-03	2153420005	Do	04/08/92-05/07/92	TELEPHONE SERVICE WASHINGTON OFFICE	111.97
06-03	2153420004	Do	04/16/92-05/15/92	TELEPHONE SERVICE WASHINGTON OFFICE	170.70
06-03	2153420008	FEDERAL EXPRESS CORP.	05/02/92	EXPRESS PACKAGE	7.09
06-03	2153420026	USAIR	03/26/92	FLIGHT FROM DC TO BOSTON BY MEMBER	59.00
06-03	2153420027	Do	03/31/92	FLIGHT FROM BOSTON TO DC BY MEMBER	59.00
06-03	2153420028	Do	04/03/92	FLIGHT FROM DC TO BOSTON BY MEMBER	59.00
06-03	2153500028	NEW ENGLAND NEWSCLIP AGENCY INC	04/30/92	251 PRINT CLIPPINGS @68	271.24
06-03	2153500022	ROGER E SHEA	04/30/92	REIMBURSMENT FOR ONE HOUR JANITORIAL SERVICES	5.00
06-03	2153500023	Do	05/14/92	REIMBURSMENT FOR ONE HOUR JANITORIAL SERVICES	5.00
06-03	2153500024	WILLIAM F YOUNG	02/21/92-04/30/92	REIMBURSMENT OF BOSTON GLOBE PAPER	37.35
06-03	2153500025	Do	02/22/92	REIMBURSMENT OF ABINGTON/ROCKLAND MARINER	.50
06-03	2153500026	Do	02/29/92	REIMBURSMENT OF ABINGTON/ROCKLAND MARINER	.50
06-03	2153500027	Do	03/03/92	REIMBURSMENT OF HOLBROOK SUN	.50
06-09	2160500008	ROGER E SHEA	02/27/92	REIMBURSMENT OF ONE HOUR JANITORIAL SERVICES	5.00
06-09	2160500009	Do	03/12/92	REIMBURSMENT OF ONE HOUR JANITORIAL SERVICES	5.00
06-09	2160500007	Do	03/14/92	REIMBURSMENT TRASH BAGS	6.59
06-09	2160500010	Do	03/26/92	REOMBURSMENT OF ONE HOUR JANITORIAL SERVICES	5.00
06-09	2160500026	Do	04/16/92	REIMBURSMENT OF ONE HOUR JANITORIAL SERVICES	5.00
06-23	2171830030	AQUA COOL	05/31/92	4 5 GAL. BOTTLES	29.80
06-23	2174210010	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	TELEPHONE SERVICE QUINCY OFFICE	200.24
06-23	2174210011	Do	05/01/92-05/31/92	TELEPHONE SERVICE QUINCY OFFICE	11.00
06-23	2174210009	NEW ENGLAND NEWSCLIP AGENCY INC	05/31/92	144 CLIPS @ 68¢	169.92
06-23	2174210003	USAIR	04/28/92	MEMBER FLIGHT FROM BOSTON TO DC	59.00
06-23	2174210004	Do	04/30/92	MEMBER FLIGHT FROM DC TO BOSTON	285.00
06-23	2174210005	Do	05/08/92	MEMBER FLIGHT FROM DC TO BOSTON	59.00
06-23	2174210006	Do	05/12/92	MEMBER FLIGHT FROM BOSTON TO DC	59.00
06-23	2174210007	Do	05/14/92	MEMBER FLIGHT FROM DC TO BOSTON	59.00
06-23	2174210008	Do	05/20/92	MEMBER FROM BOSTON TO DC	59.00
06-23	2174360023	AT&T COMMUNICATIONS	06/01/92	1-800 LINE WASHINGTON OFFICE	10.46
06-23	2174360024	AT&T INFORMATION SYSTEMS	05/08/92-06/07/92	TELEPHONE SERVICE WASHINGTON OFFICE	111.97
06-29	2178890184	VASSA ASSOCIATES	06/01/92-06/30/92	RENT 144 MAIN ST BROCKTON, MA	1,040.00
06-30	2181900431	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,093.46
06-30	2181920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181931452	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931453	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		266.92

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRIAN J DONNELLY—Con.					
06-30	2181931451	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		855.00
06-30	2181931450	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		187.82
06-30	2182950277	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(691.42)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	156,287.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,814.81
				TOTAL	**178,312.38**
OFFICE OF THE HON. CALVIN DOOLEY					
SALARIES					
		ALEXANDER, JONATHAN	04/01/92–06/30/92	STAFF ASSISTANT	5,625.00
		BEIZER, EMILY S	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	9,999.99
		CASTLES, VALERIE A	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,749.99
		CHATFIELD, CAREY L	04/01/92–05/31/92	STAFF ASSISTANT	3,166.66
		DENHAM, LORI L	04/01/92–06/30/92	STAFF ASSISTANT	5,625.00
		GIBSON, ELLEN SHIRLEY	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,500.01
		GONG, JOHN A	06/01/92–06/30/92	D.C. INTERN	1,200.00
		HIGHT, VICTORIA	04/01/92–05/31/92	D.C. INTERN	1,360.00
		Do	06/01/92–06/30/92	STAFF ASSISTANT	1,333.33
		KERWIN, JAMES F	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,749.99
		MILLER, TIMOTHY R	04/01/92–06/30/92	PRESS SECRETARY	8,750.01
		PARKER, STEVEN R	06/01/92–06/30/92	D.C. INTERN	1,200.00
		PATE, BLANCHE WATKINS	04/01/92–06/30/92	OFFICE MANAGER/SYSTEMS MANAGER	8,750.01
		POLANCO, MATTHEW ALLAN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	3,999.99
		QUIGLEY, LISA	04/01/92–06/30/92	CHIEF OF STAFF	13,749.99
		RAEDER, JOSEPH L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,749.99
		SALINAS, LAWRENCE	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,999.99
		SANTILLAN, ESTHER	06/04/92–06/30/92	DISTRICT REPRESENTATIVE	1,500.00
		SMITH, KELLEY LYNNE	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,750.01
		SPECHT, SUSAN	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,034.75
		STURMAN, TRACY J	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,000.00
		SUNDSTROM, CHRISTINA A	04/01/92–06/30/92	DISTRICT DIRECTOR	9,750.00
EXPENSES					
04-10	2100710014	DINERS CLUB	03/02/92–03/07/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES ON OFFICIAL TRAVEL	540.00
04-10	2100710011	Do	03/05/92–03/08/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO ON OFFICIAL BUSINESS	540.00

04-10	2100710013	Do	03/08/92–03/09/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS IN DENVER, CO WHILE ON OFFICIAL TRAVEL EN ROUTE TO WASH. DULLES.	85.00
04-10	2100710010	Do	03/20/92–03/22/92	MEMBER REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO ON OFFICIAL BUSINESS.	524.00
04-10	2100710012	CALVIN M. DOOLEY	03/05/92	REIMBURSEMENT FOR PARKING FEE AT FRESNO AIRPORT WHILE ON OFFICIAL BUSINESS	42.50
04-15	2104620018	SUSAN SPECHT	03/25/92–03/30/92	STAFF TRAVEL IN DISTRICT 30 MILES @ .275	8.25
04-15	2104620019	Do	03/27/92–03/27/92	REIMBURSEMENT FOR PAYMENT OF PRINTING ACADEMY FLIERS	81.66
04-15	2104620017	CHRISTINA A SUNDSTROM	03/01/92–03/31/92	STAFF TRAVEL IN DISTRICT 540 MILES @ .275	148.50
04-21	2107820015	DINERS CLUB	03/27/92–04/05/92	REIMBURSEMENT FOR RENTAL CAR FEES USED ON OFFICIAL TRAVEL IN DISTRICT LISA QUIGLEY	294.00
04-21	2107820017	Do	03/27/92–04/05/92	REIMBURSEMENT FOR R/T AIRFARE FROM WASH. TO SACRAMENTO, RETURNING FROM LOS ANGELES TO WASH.LISA QUIGLEY.	431.00
04-21	2107820019	Do	04/01/92–04/03/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	85.36
04-21	2107820018	LISA QUIGLEY	04/02/92–04/02/92	REIMBURSEMENT FOR GAS USED FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	10.00
04-21	2107820016	Do	04/05/92–04/05/92	REIMBURSMENT FOR TAXI CAB FARE FROM WASHINGTON DULLES TO WASHINGTON DC	36.00
04-22	2111810011	CONTEL CELLULAR OF MOBILE, INC	03/22/92–04/21/92	CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT	52.99
04-22	2111810017	DINERS CLUB	04/09/92–04/10/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS EN ROUTE TO DISTRICT	126.38
04-22	2111810015	Do	04/09/92–04/11/92	AIRFARE FROM WASH. DULLES TO LOS ANGELES, RETURNING TO DULLES FROM FRESNO FOR LISA QUIGLEY	442.00
04-22	2111810010	ENVIRONMENT CONTROL	03/01/92–03/31/92	MONTHLY MAINTANCE IN THE DISTRICT OFFICE	100.00
04-22	2111810012	PACIFIC BELL	03/01/92–03/31/92	TOLL FREE 800 NUMBER IN THE DISTRICT	529.08
04-22	2111810013	LISA QUIGLEY	04/09/92–04/11/92	REIMBURSEMENT FOR PARKING FEE AT WASHINGTON DULLES AIRPORT	14.00
04-27	2114450004	AQUA COOL	09/06/91–10/31/91	BOTTLED WATER AND SERVICE FOR SEPT & OCT 1991	38.80
04-27	2114450005	Do	09/06/91–10/31/91	BOTTLED WATER AND RENTAL SERVICE IN ANNEX FOR SEPT & OCT 1991	44.00
04-27	2114450010	Do	02/06/92–02/29/92	BOTTLED WATER & RENTAL SERVICE FOR ANNEX IN FEB	35.00
04-27	2114450009	Do	02/20/92–02/29/92	BOTTLED WATER AND RENTAL SERVICE IN FEBRUARY	29.80
04-27	2114450011	Do	03/04/92–03/31/92	BOTTLED WATER & RENTAL SERVICE IN MARCH	35.00
04-27	2114450012	Do	03/04/92–03/31/92	BOTTLED WATER & RENTAL SERVICE IN ANNEX FOR MARCH	29.80
04-27	2114450006	CITY OF DELANO	09/10/91–12/10/91	DISTRICT SATELLITE OFFICE HOURS IN DELANO 9/91 THRU 12/91	67.50
04-27	2114450007	Do	01/14/92–03/24/92	DISTRICT SATELLITE OFFICE HOURS IN DELANO 1/92 THRU 3/92	67.50
04-27	2114450008	GTE CALIFORNIA	02/19/92–02/20/93	WHITE PAGES DIRECTORY LISTING FOR LINDSAY	51.78
04-27	2114450014	SUSAN SPECHT	04/01/92–04/02/92	REIMBURSEMENT FOR PAYMENT OF PRINTING ADDITIONAL ACADEMY NIGHT FLIERS	60.65
04-27	2114450015	Do	04/02/92–04/02/92	REIMBURSEMENT FOR OFFICE SUPPLIES IN THE DISTRICT	4.16
04-27	2114450013	UNITED PARCEL SERVICE	04/01/92–04/04/92	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	92.50
04-29	2119890184	OLD BAKERY PLAZA	04/01/92–04/30/92	RENT-711 N. COURT VISIALA, CA	1,200.00
04-30	2119931677	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931678	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		704.76
04-30	2119931676	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119931674	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		161.85
04-30	2119931675	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,097.74
04-30	2120900513	*(EQUIPMENT ALLOWANCE)*	10/30/91–12/31/91		(301.14)
04-30	2120900512	Do	04/01/92–04/30/92		1,372.66
04-30	2121500006	CAREY L CHATFIELD	04/08/92–04/08/92	REIMBURSMENT FOR PARKING FEE AT FRESNO AIR TERMINAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.00
04-30	2121500005	Do	04/08/92–04/12/92	REIMBURSMENT FOR ROUNDTRIP TRANSPORTATION SERVICE FROM WASHINGTON D.C. TO WASH DULLES AND RETURN.	22.00
04-30	2121500004	DINERS CLUB	04/08/92–04/12/92	REIMBURSMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO AND RETURN CAREY CHATFIELD.	524.00
04-30	2121950123	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		462.30
05-05	2121270027	VALERIE A CASTLES	03/07/92–03/26/92	OFFICIAL STAFF TRAVEL IN DISTRICT 327 MILES @ 27.5¢ PER MILE	89.93
05-05	2121270025	Do	04/01/92–04/02/92	OFFICIAL STAFF TRAVEL TO SAN FRANCISCO INT'L AIRPORT CONFERENCE 484 MILES @ 27.5¢ PER MILE	133.10
05-05	2121270026	Do	04/01/92–04/02/92	MEAL EXPENSES WHILE ON OFFICIAL STAFF TRAVEL TO FAA CONFERENCE IN SAN FRANCISCO	26.48
05-05	2121270024	ELLEN GIBSON	04/01/92–04/02/92	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL STAFF TRAVE TO SAN FRANSICO INT'L AIRPORT CONFERENCE	100.61
05-05	2122240020	A-C ELECTRIC COMPANY	03/05/92–03/05/92	LAYING OF CABLE IN DISTRICT OFFICE FOR NEW COMPUTER TERMINALS	143.54
05-05	2122240024	BELL ATLANTIC MOBILE SYSTEMS	03/04/92–04/03/92	MOBILE CAR PHONE SERVICE IN THE DISTRICT FOR MEMBER	16.00
05-05	2122240021	CONTINENTAL CABLEVISION	04/21/92–05/20/92	CABLE SERVICE IN THE DISTRICT OFFICE	25.95
05-05	2122240025	FRESNO UNIFIED SCHOOL DISTRICT	04/07/92–04/07/92	LABELS FROM SCHOOL FOR NAVAL ACADEMY APPLICANTS	224.30
05-05	2122240026	HOLIDAY INN	04/10/92–04/10/92	OFFICIAL VOTING RIGHTS FORUM HELD IN DISTRICT	275.00
05-05	2122240027	KERN COUNTY LIBRARY	04/11/92–04/11/92	RENTAL SPACE FOR HOLDING TOWN HALL MEETING IN DISTRICT	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122240029	UNITED PARCEL SERVICE	03/21/92-04/11/92	AIRMAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	20.00
05-05	2122240023	Do	04/06/92-04/07/92	AIRMAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	29.75
05-07	2127420025	DINERS CLUB	04/09/92-04/10/92	REIMBURSEMENT FOR RENTAL CAR FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT LISA QUIGLES	131.80
05-07	2127420023	Do	04/18/92-04/25/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO, RTNING TO WASH. DULLES L. QUIGLEY.	511.00
05-07	2127420026	Do	04/21/92-04/21/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	10.94
05-07	2127420024	Do	04/24/92-04/25/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL TRAVEL IN DISTRICT LISA QUIGLEY	54.00
05-07	2127420027	LISA QUIGLEY	04/18/92-04/25/92	REIMBURSEMENT FOR PARKING FEE AT WASHINGTON DULLES WHILE ON OFFICIAL TRAVEL IN DISTRICT	36.00
05-11	2127410007	CAL BENNETT'S	02/28/92-03/02/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	169.88
05-11	2127410008	Do	03/04/92-03/13/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	202.71
05-11	2127410009	Do	03/06/92-03/06/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	51.45
05-11	2127410010	Do	03/18/92-03/20/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	110.74
05-11	2127410018	Do	03/30/92-04/10/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	12.96
05-11	2127410019	Do	04/09/92-04/09/92	OFFICE SUPPLIES FOR THE VISALIA DISTRICT OFFICE	139.60
05-11	2127410017	CONTEL CELLULAR	03/22/92-04/21/92	CELLULAR PHONE SERVICE FOR MEMBER IN THE DISTRICT	84.12
05-11	2127410015	ENVIRONMENT CONTROL	04/01/92-04/30/92	MONTHLY MAINTENANCE FEE IN FOR VISALIA DISTRICT OFFICE	100.00
05-11	2127410011	RAYMOND J GONZALES	01/03/92-01/26/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT FOR THE MONTH OF JANUARY - 606 MILES @ .275	166.65
05-11	2127410012	Do	02/04/92-02/28/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT FOR THE MONTH OF FEBRUARY - 700 MILES @ .275	192.50
05-11	2127410013	Do	03/06/92-03/24/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT FOR THE MONTH OF MARCH - 348 MILES @ .275	95.70
05-11	2127410016	METROPOLITAN DELIVERY SERVICE	04/08/92-04/14/92	MESSENGER DELIVERY SERVICE IN WASHINGTON OFFICE	18.00
05-11	2127410006	MILEAGE PLUS FIRST CARD	01/07/92-01/07/92	REIMBURSEMENT TO MEMBERS ACCOUNT FOR HEALTHCARE TOWN HALL DISPLAY AD	600.00
05-11	2127410005	Do	01/13/92-01/13/92	REIMBURSEMENT TO MEMBERS ACCOUNT FOR HEALTHCARE TOWN HALL DISPLAY	79.82
05-11	2127410001	LAWRENCE SALINAS	04/10/92-04/22/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 676 MILES @ .275	185.90
05-11	2127410002	KELLEY L SMITH	03/02/92-03/24/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 525 MILES @ .275	144.38
05-11	2127410003	SUSAN SPECHT	04/09/92-04/13/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 498 MILES @ .275	136.95
05-11	2127410004	Do	04/12/92-04/12/92	REIMBURSEMENT FOR PURCAHSE OF FILM FOR CONG. ARTS CAUCUS COMPETITION	6.02
05-11	2127410014	Do	04/15/92-04/16/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 328.5 MILES @ .275	90.34
05-13	2132580020	DINERS CLUB	04/10/92-04/10/92	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO CA FOR MEMBER	188.00
05-13	2132580024	Do	04/24/92-04/25/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS IN FRESNO, CA WHILE ON OFFICIAL TRAVEL IN DISTRICT FOR MEMBER.	54.00
05-13	2132580023	Do	04/25/92-04/25/92	MEMBER REIMBURSEMENT FOR ONE WAY AIRFARE FROM FRESNO TO DC VIA LA	254.00
05-13	2132580022	CALVIN M. DOOLEY	03/20/92-03/20/92	REIMBURSEMENT FOR PARKING FEE AT FRESNO AIR TERMINAL	6.00
05-13	2132580021	Do	04/10/92-04/25/92	REIMBURSEMENT FOR GAS USED FOR OFFICIAL TRAVEL WITHIN DISTRICT	79.14
05-13	2132580026	LISA QUIGLEY	04/21/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	47.08
05-13	2132580025	Do	04/24/92-04/24/92	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.00
05-20	2136420017	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER SERVICE AND RENTAL AGREEMENT	54.80
05-20	2136420018	Do	04/03/92-04/30/92	BOTTLED WATER SERVICE AND RENTAL AGREEMENT	35.00
05-20	2136420015	CONGRESS DAILY	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION RENEWAL	497.00
05-20	2136420016	DELANO PARKS & RECREATION	04/11/92-04/11/92	RENTAL USE OF FACILITY TO HOLD A TOWN HALL MEETING ON 4/11/92	15.00
05-22	2140500007	ELLEN GIBSON	04/11/92-04/28/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT. 575 MILES @ .275	158.14
05-22	2140500008	Do	04/30/92-04/30/92	REIMBURSMENT FOR PARKING FEE OF MEMBERS CAR AT FRESNO AIRPORT	22.00
05-22	2140500006	CHRISTINA A SUNDSTROM	04/07/92-04/10/92	REIMBURSMENT FOR PURCHASE OF GAS FOR MEMBERS CAR FOR OFFICIAL TRAVEL IN DISTRICT	28.71
05-22	2140500005	Do	04/09/92-04/27/92	IN DISTRICT STAFF TRAVEL 687 MILES @ .275	188.93
05-22	2141320028	DINERS CLUB	04/18/92-04/25/92	REIMBURSEMENT FOR RENTAL CAR FEE WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	169.28

05-22	2141320030	Do	04/30/92–05/04/92	REIMBURSE MEMBER FOR R/T AIRFARE FROM DC TO FRESNO AND BACK	458.00
05-22	2141320029	CALVIN M. DOOLEY	04/30/92–05/04/92	REIMBURSEMENT FOR GASOLINE USED WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT	37.50
05-29	2148890183	OLD BAKERY PLAZA	05/01/92–05/30/92	RENT-711 N. COURT VISIALA, CA	1,200.00
05-31	2149900490	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,860.60
05-31	2149920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		65.00
05-31	2149931690	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149931691	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		643.06
05-31	2149931689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931687	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		161.85
05-31	2149931688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,166.11
05-31	2151950116	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		237.10
06-03	2153440027	DINERS CLUB	05/25/92–05/25/92	REIMBURSEMENT FOR AIRFARE FROM BAKERSFIELD, CA TO LOS ANGELES TO MEET CONNECTING FLIGHT (MEMBER).	110.00
06-03	2153440029	CALVIN M. DOOLEY	05/23/92–05/25/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL TRAVEL IN DISTRICT	31.88
06-03	2153440028	Do	05/26/92–05/26/92	REIMBURSEMENT FOR TAXI FROM WASHINGTON DULLES TO ARLINGTON, VA	38.00
06-15	2163620020	BELL ATLANTIC MOBILE SYSTEMS	05/04/92–06/03/92	MOBILE CAR PHONE SERVICE IN DISTRICT FOR MEMBER	16.00
06-15	2163620015	VALERIE A CASTLES	04/11/92–04/23/92	OFFICIAL STAFF TRAVEL IN DISTRICT 331 MILES @ .275	91.03
06-15	2163620022	MEDICAL BENEFITS	05/30/92–05/30/93	1 YEAR HEALTH MAGAZINE SUBSCRIPTION	144.00
06-15	2163620016	KELLEY L SMITH	04/01/92–04/24/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 285 MILES @ .275	78.38
06-15	2163620021	THE BAKERSFIELD CALIFORNIAN	01/13/92–01/13/92	NEWSPAPER ADVERTISEMENT FOR TOWN HALL MEETING NOTICE	312.63
06-15	2163620018	UNITED PARCEL SERVICE	04/18/92–05/09/92	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	20.00
06-15	2163620017	Do	05/08/92–05/09/92	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	9.00
06-15	2163620019	Do	05/16/92–05/16/92	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	18.50
06-18	2168420028	ADVANCE-REGISTER	06/01/92–12/01/92	SIX MONTH NEWSPAPER SUBSCRIPTION	60.00
06-18	2168420025	CONTEL CELLULAR	04/23/92–05/21/92	MOBILE PHONE SERVICE FOR MEMBER IN THE DISTRICT	164.34
06-18	2168420024	Do	05/22/92–06/21/92	MOBILE PHONE SERVICE IN THE DISTRICT FOR MEMBER	196.58
06-18	2168420023	CONTINENTAL CABLEVISION	05/21/92–06/20/92	CABLE SERVICE IN THE DISTRICT OFFICE	25.95
06-18	2168420030	HEALTH AFFAIRS	05/01/92–11/01/92	SIX MONTH SUBSCRIPTION	45.00
06-18	2168420026	LANIER WORLDWIDE, INC.	01/01/92–03/31/92	BILLING AGREEMENT ON 6242 PHOTOCOPIER 1/92 - 3/92	310.07
06-18	2168420027	PORTERVILLE RECORDER	05/26/92–11/26/92	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	57.91
06-18	2168420029	THE HANFORD SENTINEL	06/27/92–12/27/92	SIX MONTH NEWSPAPER SUBCRIPTION	97.50
06-18	2169830008	DINERS CLUB	05/22/92–05/23/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL TRAVELIN DISTRICT	56.00
06-18	2169830005	Do	05/22/92–06/03/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH. DULLES TO FRESNO, RETURNING TO WASH. DULLES LISA QUIGLEY.	442.00
06-18	2169830007	Do	05/22/92–06/03/92	REIMBURSEMENT FOR RENTAL CAR FEE USED WHILE ON OFFICIAL TRAVELIN DISTRICT	599.07
06-18	2169830006	Do	05/26/92–05/26/92	REIMBURSEMENT FOR FOOD WHILE ONOFFICIAL TRAVEL IN DISTRICT	21.88
06-18	2169830002	Do	05/29/92–06/02/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO, RETURNING TO WASH. DULLES(MEMBER).	540.00
06-18	2169830004	LISA QUIGLEY	05/22/92–06/03/92	REIMBURSEMENT FOR GASOLINE USEDFOR OFFICIAL TRAVEL	71.00
06-18	2169830003	TRACY J STURMAN	05/30/92–06/03/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DULLES TO FRESNO, RETURNING TO WASHINGTON DULLES.	442.00
06-19	2167830020	ENVIRONMENT CONTROL	05/01/92–05/31/92	MONTHLY MAINTENANCE IN THE DISTRICT OFFICE	100.00
06-19	2167830019	PACIFIC BELL	04/01/92–04/30/92	TOLL FREE 800 # IN THE DISTRICTOFFICE	380.98
06-23	2174560013	AQUA COOL	05/05/92–05/31/92	BOTTLED WATER AGREEMENT AND SERVICE	29.80
06-23	2174560012	Do	05/19/92–05/31/92	BOTTLED WATER AGREEMENT AND SERVICE	29.80
06-23	2174560015	CAL BENNETT'S	05/06/92–05/07/92	OFFICE SUPPLIES IN DISTRICT OFFICE	12.50
06-23	2174560014	Do	06/02/92–06/02/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	149.75
06-23	2174560010	VALERIE A CASTLES	05/02/92–05/20/92	STAFF TRAVEL IN DISTRICT 243 MILES AT .275 PER	66.83
06-23	2174560007	HANFORD CHAMBER OF COMMERCE	09/06/91–05/29/92	REGISTRATION FEE FOR STAFFER VALERIE CASTLES TO ATTEND THE HANFORD/KINGS LEADERSHIP PROGRAM	300.00
06-23	2174560016	PACIFIC BELL	05/01/92–05/31/92	TOLL FREE 800 NUMBER IN THE DISTRICT OFFICE	415.79
06-23	2174560011	LAWRENCE SALINAS	05/02/92–05/23/92	STAFF TRAVEL IN DISTRICT 218 MILES AT .275 PER	59.95
06-23	2174560008	CHRISTINA A SUNDSTROM	05/01/92–05/27/92	STAFF TRAVEL IN DISTRICT 503 MILES AT .275 PER	138.33
06-23	2174560009	Do	05/08/92–05/08/92	PARKING FEE WHILE ON OFFICAL STAFF TRAVEL	3.00
06-23	2174560005	UNITED PARCEL SERVICE	05/20/92–05/23/92	AIR MAIL DELIVERY SERVICE IN THE WASHINGTON OFFICE	13.00
06-23	2174560004	Do	05/23/92–05/30/92	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	10.00
06-23	2174560006	Do	05/27/92–05/30/92	AIR MAIL DELIVERY SERVICE IN WASHINGTON OFFICE	26.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CALVIN DOOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2176720015	DINERS CLUB	06/11/92-06/14/92	REIMBURSEMENT FOR RENTAL CAR FEE WHILE ON OFFICIAL TRAVEL IN DISTRICT	256.82
06-26	2176720016	CALVIN M. DOOLEY	06/15/92-06/15/92	REIMBURSEMENT FOR AIRPORT SHUTTLE FROM SAN FRANCISCO TO SAN FRANCISCO AIRPORT DURING A LAYOVER.	10.00
06-26	2176720018	LISA QUIGLEY	05/29/92-06/03/92	REIMBURSMENT FOR PARKING FEE ATDULLES AIRPORT WHILE ON OFFICIAL TRAVEL IN DISTRICT	62.00
06-26	2176720017	JOSEPH RAEDER	06/15/92-06/15/92	REIMBURSEMENT FOR AIRPORT SHUTTLE FROM SAN FRANCISCO TO SAN FRANCISCO AIRPORT WHILE ON A LAYOVER.	10.00
06-26	2177380026	DINERS CLUB	06/14/92-06/15/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE ON OFFICIAL TRAVEL WITHIN DISTRICT JOE RAEDER	76.69
06-26	2177380027	Do	06/14/92-06/15/92	JOE RAEDERS AIRFARE FROM WASHINGTON DULLES TO FRESNO, RETURNING TO WASHINGTON DULLES	554.00
06-29	2178890185	OLD BAKERY PLAZA	06/01/92-06/30/92	RENT-711 N. COURT VISIALA, CA	1,200.00
06-30	2181520016	BELL ATLANTIC MOBILE SYSTEMS	06/04/92-07/03/92	MOBILE CAR PHONE SERVICE IN DISTRICT FOR MEMBER	16.00
06-30	2181520015	CONTINENTAL CABLEVISION	06/21/92-07/20/92	CABLE TV SERVICE FOR THE DISTRICT OFFICE IN VISALIA	25.95
06-30	2181520018	DAVID L ANDRUKITIS	06/08/92-06/17/92	PRINTING FOR ACADEMY NIGHT	30.00
06-30	2181520019	MEDIA PLUS	06/11/92-06/11/92	DESIGN, PRINTING AND MAILING OF FOUR TOWN HALL MEETING CARDS	5,698.00
06-30	2181520017	MERRITT GALLERY	06/04/92-06/12/92	FRAMING OF REMARKS FOR MEMBERS DISTRICT OFFICE	113.60
06-30	2181520020	LAWRENCE SALINAS	06/10/92-06/14/92	OFFICIAL STAFF TRAVEL IN THE DISTRICT 145 MILES @ .275	39.88
06-30	2181520014	UNITED PARCEL SERVICE	06/04/92-06/06/92	AIR MAIL DELIVERY SERVICE IN THE WASHIONGTON OFFICE	13.00
06-30	2181520013	Do	06/06/92-06/06/92	AIR MAIL DELIVERY SERVICE IN THE DISTRICT OFFICE	36.50
06-30	2181900487	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,541.28
06-30	2181931685	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931686	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		743.91
06-30	2181931684	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931682	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		161.85
06-30	2181931683	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,142.19
06-30	2182950120	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,420.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,544.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,536.26
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-05	2162990002	A-C ELECTRIC COMPANY	03/05/92-03/05/92	REFUND DUE TO DUPLICATE PAYMENT	(143.54)
03-26	2114990009	UNITED PARCEL SERVICE	01/15/92-01/18/92	REFUND DUE TO DUPLICATE PAYMENT	(21.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(164.54)
				TOTAL	**172,916.43**

OFFICE OF THE HON. JOHN T DOOLITTLE

SALARIES

BARTON, CYNTHIA ELAINE	04/01/92–06/30/92	SECRETARY/CASEWORKER		6,562.50
BUBERL, GLENN E	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT		6,000.00
CHIN, THOMAS L	04/01/92–06/04/92	LEGISLATIVE ASSISTANT		5,413.33
FELIZ, JOHN M	04/01/92–04/30/92	TEMPORARY EMPLOYEE		825.00
FRANCO, MARTHA L	04/01/92–06/30/92	EXECUTIVE ASSISTANT		9,450.00
GRAVES, KATHLEEN F	04/01/92–06/30/92	STAFF ASSISTANT		750.00
Do	04/01/92–04/30/92	TEMPORARY EMPLOYEE		250.00
HAGAN, JAMES G	04/01/92–06/30/92	SHARED EMPLOYEE		450.00
HASTINGS, LANCE WARD	04/01/92–06/30/92	DISTRICT REPRESENTATIVE		10,149.99
LOPEZ, DAVID G	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT		26,219.49
LOPEZ, JEFFREY G	04/15/92–06/30/92	STAFF ASSISTANT		3,800.00
METZGER, ANNEMARIE J	05/04/92–06/30/92	STAFF ASSISTANT		2,850.00
MUELLER, WILLIAM	04/01/92–06/30/92	PRESS SECRETARY		7,800.00
OLDROYD, TAYLOR	04/01/92–06/30/92	COMPUTER OPERATOR		5,460.00
ROBINSON, RICHARD J	04/01/92–06/30/92	FIELD REPRESENTATIVE		8,100.00
SAKAI, STEPHANIE EMIKO	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN		645.33
SCHULZKE, ERIC	04/01/92–04/24/92	PRESS SECRETARY		2,233.33
SMITH, MARY-TERESA E	04/01/92–06/30/92	ASSISTANT		15,187.50
SNELL, CATHY S	04/01/92–06/30/92	LEAD SECRETARY		6,000.00
ZOLL, NATALIE A	04/01/92–04/30/92	STAFF ASSISTANT		1,820.00
Do	05/01/92–06/30/92	EXECUTIVE ASSISTANT		4,300.00

EXPENSES

04-06	2093280034	CELLULAR ONE - WASH/BALT	02/18/92–03/18/92	CELLULAR ONE CHARGES	32.02
04-06	2093280028	FEDERAL EXPRESS CORP	03/20/92	EXPRESS MAIL	5.23
04-06	2093280032	GREGORY P HURNER	03/18/92	OFFICIAL TRAVEL (116 MILES @ 23¢ PER MILE)	26.68
04-06	2093280024	DAVID G. LOPEZ	03/26/92–03/28/92	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC-SACRAMENTO-DC	424.00
04-06	2093280025	Do	03/26/92–03/28/92	MEALS AND LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	294.17
04-06	2093280027	Do	03/26/92–03/28/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS	86.39
04-06	2093280026	Do	03/28/92	CABFARE FROM NATIONAL AIRPORT TO HOME	27.00
04-06	2093280033	MARKET DEVELOPMENT COMPANY	12/13/91	DATA ENTRY	179.59
04-06	2093280030	MCI	03/05/92	CELLULAR ONE CHARGES	149.58
04-06	2093280029	THOMAS J LANKFORD	03/13/92	PRINTING	11,055.59
04-10	2087860011	JOHN T DOOLITTLE	03/13/92–03/17/92	AIRFARE TO AND FROM DISTRICT ONOFFICIAL BUSINESS. DC-SACRAMENTO-DC	519.00
04-10	2087860010	LANCE WARD HASTINGS	03/04/92	KEYS FOR DISTRICT FOR DISTRICT OFFICE.	20.44
04-10	2087860007	DAVID G. LOPEZ	03/13/92	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.	131.39
04-10	2087860006	Do	03/13/92–03/17/92	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS. DC/SACRAMENTO/DC.	486.00
04-10	2087860008	Do	03/16/92	GAS FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	22.40
04-15	2104230023	CALI COMMUNICATIONS	03/16/92	NEWSLETTER PREPARATION & PRINTING	3,460.00
04-15	2104230018	CALI COMMUNICATIONS, INC	02/18/92	NEWSLETTER PREPARATION AND PRINTING	6,436.50
04-15	2104230019	EASTER'S OFFICE PRODUCTS	02/24/92	OFFICE SUPPLIES	29.90
04-15	2104230020	Do	02/27/92	OFFICE SUPPLIES	23.52
04-15	2104230021	Do	03/11/92	OFFICE SUPPLIES	19.95
04-15	2104230022	Do	03/11/92	OFFICE SUPPLIES	38.32
04-15	2104230015	LANCE WARD HASTINGS	01/30/92	STAMPS FOR DISTRICT OFFICE	29.00
04-15	2104230014	GREGORY P HURNER	01/13/92–01/17/92	TRAVEL WHILE ON OFFICIAL BUSINESS (412 MILES @ 23¢ PER MILE)	94.76
04-15	2104230017	MARKET DEVELOPMENT COMPANY	01/22/92	KEYPUNCHING	1,219.26
04-15	2104230016	WATER EDUCATION FOUNDATION	01/31/92	MAP AND POSTER FOR OFFICE	12.00
04-17	2106590019	LANCE WARD HASTINGS	11/17/91–11/18/91	REGISTRATION FEE FOR 'SIERRA SUMMIT' SEMINAR	95.00
04-23	2112850004	FEDERAL EXPRESS CORP.	12/20/91	EXPRESS MAIL	10.46
04-23	2112850001	Do	03/27/92	EXPRESS MAIL	6.16
04-23	2112850002	Do	04/03/92	EXPRESS MAIL	8.73
04-23	2112850003	Do	04/10/92	EXPRESS MAIL	23.67
04-24	2114810012	HOMEOWNERS MARKETING SERVICES	04/01/92	NEW HOMEOWNER'S LISTS	102.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2114810014	KEN GROUP CORPORATION	03/23/92	LIST MANAGEMENT	900.00
04-24	2114810016	DAVID G. LOPEZ	04/05/92	OFFICE SUPPLIES	33.33
04-24	2114810015	METROMAIL CORPORATION	03/31/92	DATA ENTRY	1,398.86
04-24	2114810013	ROSEVILLE TELEPHONE CO	04/03/92	TOLL FREE PHONE SERVICE	608.98
04-28	2115720029	CELLULAR ONE - WASH/BALT	04/18/92	MONTHLY CELLULAR BILL	36.77
04-28	2115720024	THOMAS L CHIN	04/09/92-04/19/92	AIRFARE FROM WASHINGTON TO SACRAMENTO EN ROUTE TO DISTRICT	486.00
04-28	2115720025	Do	04/09/92-04/19/92	PARKING WHILE IN DISTRICT	5.00
04-28	2115720026	Do	04/09/92-04/19/92	MEALS WHILE IN DISTRICT	42.94
04-28	2115720027	Do	04/09/92-04/19/92	GASOLINE FOR LEASE CAR WHILE IN DISTRICT	27.08
04-28	2115720028	Do	04/09/92-04/19/92	TAXI FARE TO AND FROM AIRPORT FOR DISTRICT TRIP	20.00
04-29	2119890186	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	625.44
04-29	2119890185	NEWPORT FEDERAL	04/01/92-04/30/92	RENT-1624 SANTA CLARA DR ROSEVILLE,CA	2,753.10
04-29	2120320010	POSTMASTER	04/22/92	RETURNED MAIL COSTS	1.92
04-30	2118940183	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		833.56
04-30	2119931564	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931565	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		974.32
04-30	2119931563	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931561	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		328.42
04-30	2119931562	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		659.20
04-30	2120900484	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,061.86
04-30	2120920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		42.90
04-30	2121950120	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		56.62
05-11	2127510016	AT&T	03/01/92-04/01/92	MONTHLY CELLULAR PHONE CHARGE	5.84
05-11	2127510001	JOHN T DOOLITTLE	04/11/92	D.C. TO SACRAMENTO AIRFARE EN ROUTE TO DISTRICT ZND SACRAMENTO TO D.C. FROM DISTRICT TO WASHINGTON.	552.00
05-11	2127510010	EASTER'S OFFICE PRODUCTS	04/16/92	OFFICE SUPPLIES	41.44
05-11	2127510017	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL	10.46
05-11	2127510018	Do	04/24/92	EXPRESS MAIL	53.15
05-11	2127510005	MARTHA L FRANCO	04/17/92-04/27/92	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.55
05-11	2127510006	Do	04/17/92-04/27/92	ROUNDTRIP AIRFARE FROM WASHINGTON SACRAMENTO EN ROUTE TO DISTRICT AND RETURNING TO WASHINGTON.	457.00
05-11	2127510002	Do	04/18/92-04/24/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS	98.00
05-11	2127510003	Do	04/21/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	19.50
05-11	2127510004	Do	04/27/92	CAB FARE FROM D.C. NATIONAL AIRPORT TO HOME	15.00
05-11	2127510007	LANCE WARD HASTINGS	04/06/92	GAS FOR LEASE CAR IN DISTRICT	68.75
05-11	2127510008	Do	04/07/92	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	51.61
05-11	2127510015	DAVID G. LOPEZ	04/24/92	POSTAGE (UPS)	58.85
05-11	2127510009	THOMAS J LANKFORD	04/15/92	LABELING	75.02
05-14	2132880009	RICHARD J ROBINSON	02/13/92	AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS SACRAMENTO TO D.C.	431.00
05-14	2133850007	CYNTHIA ELAINE BARTON	04/08/92	TRAVEL WHILE ON OFFICIAL BUSINESS (160 MILES @ .23¢)	36.80
05-14	2133850006	CONGRESS DAILY	07/31/92-06/30/93	1-YR SUBSCRIPTION	497.00
05-14	2133850003	FEDERAL EXPRESS CORP	02/21/92	EXPRESS MAIL	24.60
05-14	2133850005	HOMEOWNERS MARKETING SERVICES	05/01/92	NEW HOMEOWNER LISTS	102.00
05-14	2133850004	THE WALL STREET JOURNAL	03/24/92-09/23/92	6-MONTH SUBSCRIPTION	71.00

05-18	2135350008	POSTMASTER	05/08/92	1000 STAMPS	290.00
05-26	2143470024	AT&T	04/01/92–04/30/92	MONTHLY CELLULAR TOLL CHARGE	29.28
05-26	2143470029	FEDERAL EXPRESS CORP.	05/02/92	EXPRESS MAIL	34.32
05-26	2143470022	JONES INTERCABLE	05/01/92–05/31/92	MONTHLY CHARGE	20.02
05-26	2143470027	KEMPER NATIONAL INS. CO.	05/30/92–11/30/92	6-MONTH INSURANCE FOR LEASE CAR	423.00
05-26	2143470025	DAVID G. LOPEZ	05/07/92	LODGING WHILE ON OFFICIAL BUSINESS	123.02
05-26	2143470026	Do	05/07/92	OFFICE SUPPLIES	3.93
05-26	2143470028	MCI TELECOMMUNICATIONS	05/07/92	CELLULAR PHONE CHARGES	3.36
05-26	2143470020	TAYLOR OLDROYD	05/12/92	BOOK ON THE ENVIRONMENT	10.00
05-26	2143470031	ROSEVILLE TELEPHONE CO.	04/13/92–05/13/92	TOLL-FREE NUMBER PHONE SERVICE	369.82
05-26	2143470023	SOUTH PLACER NEWS AGENCY	05/01/92–10/31/92	6-MONTH SUBSCRIPTION	59.52
05-26	2143700016	AUBURN JOURNAL, INC.	04/07/92	TOWN HALL MEETING AD	99.00
05-26	2143700015	JOHN T DOOLITTLE	03/17/92–04/20/92	GAS FOR LEASE CAR IN DISTRICT	80.63
05-26	2143700014	Do	04/15/92	DINNER WITH CONSTITUENT	70.27
05-26	2143700013	Do	04/17/92	MAGAZINE	3.23
05-26	2143700012	Do	04/22/92	PARKING WHILE ON OFFICIAL BUSINESS	2.65
05-27	2143600022	AUBURN JOURNAL, INC.	04/12/92	TOWN HALL MEETING AD	96.00
05-27	2143600025	PACTEL MOBILE SERVICES	05/02/92	MONTHLY CELLULAR CHARGES	144.74
05-27	2143600023	TAHOE DAILY TRIBUNE	04/30/92	TOWN HALL MEETING AD	129.00
05-27	2143600024	U.S. GOVERNMENT PRINTING OFFICE	05/04/92	FEDERAL REGISTER	1.50
05-29	2148890185	FORD MOTOR CREDIT CO.	05/01/92–05/30/92	LEASE AUTO	625.44
05-29	2148890184	NEWPORT FEDERAL	05/01/92–05/30/92	RENT-1624 SANTA CLARA DR ROSEVILLE,CA	2,753.10
05-31	2147940144	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		824.46
05-31	2149900459	*(EQUIPMENT ALLOWANCE)*	04/04/91–09/30/91		(123.31)
05-31	2149900461	Do	10/01/91–12/31/91		(62.70)
05-31	2149900460	Do	05/01/92–05/31/92		1,276.51
05-31	2149931577	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931578	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		663.90
05-31	2149931576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931574	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		328.42
05-31	2149931575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		476.83
05-31	2151950113	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		795.49
06-03	2150120009	JOHN T DOOLITTLE	05/07/92–05/11/92	ROUND-TRIP AIRFARE FROM WASHINGTON TO SACRAMENTO EN ROUTE TO DISTRICT AND BACK TO WASHINGTON.	519.00
06-03	2150120003	EASTER'S OFFICE PRODUCTS	05/01/92	OFFICE SUPPLIES	87.36
06-03	2150120004	Do	05/18/92	OFFICE SUPPLIES	98.28
06-03	2150120007	LANCE WARD HASTINGS	04/27/92	TRAVEL WHILE ON OFFICIAL BUSINESS (182 MILES @ .23¢)	41.86
06-03	2150120006	Do	05/08/92	GAS FOR LEASE CAR	27.07
06-03	2150120010	RICHARD J ROBINSON	05/25/92	1-WAY AIRFARE FROM SACRAMENTO (EN ROUTE FROM DISTRICT) TO WASHINGTON D.C.	243.00
06-03	2150120002	MARY-TERESA E SMITH	05/21/92	POSTAGE	15.13
06-03	2150120001	CATHY S SNELL	05/07/92	TRAVEL WHILE ON OFFICIAL BUSINESS (52 MILES @ .23)	11.96
06-03	2150120008	THOMAS J LANKFORD	04/30/92	PRINTING OF BIOGRAPHY FOR OFFICIAL BUSINESS	95.35
06-03	2153420021	CALIFORNIA JOURNAL	02/28/92–02/27/93	SUBSCRIPTION	32.00
06-03	2153420015	CELLULAR ONE - WASH/BALT	05/13/92–06/12/92	CELLULAR PHONE CHARGES	29.88
06-03	2153420020	FEDERAL EXPRESS CORP.	05/09/92	EXPRESS MAIL	35.89
06-03	2153420016	Do	05/15/92	EXPRESS MAIL	5.23
06-03	2153420030	Do	05/22/92	EXPRESS MAIL	37.29
06-03	2153420022	LANCE WARD HASTINGS	05/04/92	TRAVEL WHILE ON OFFICIAL BUSINESS (159 MILES AT .23)	36.57
06-03	2153420023	Do	05/14/92–05/16/92	LODGING WHILE ON OFFICIAL BUSINESS	246.22
06-03	2153420025	Do	05/14/92–05/16/92	TRAVEL FROM SACRAMENTO FROM DISTRICT TO DC AND BACK TO SACRAMENTO ON OFFICIAL BUSINESS	486.00
06-03	2153420024	Do	05/15/92	MEALS WHILE ON OFFICIAL BUSINESS	12.90
06-03	2153420019	DAVID G. LOPEZ	02/16/92	OFFICE SUPPLIES	59.54
06-03	2153420011	Do	05/06/92–05/11/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS	246.52
06-03	2153420012	Do	05/06/92–05/11/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO SACRAMENTO AND BACK TO WASHINGTON EN ROUTE TO DISTRICT	425.00
06-03	2153420014	Do	05/07/92–05/11/92	MEALS WHILE ON OFFICIAL BUSINESS	99.25
06-03	2153420013	Do	05/09/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T DOOLITTLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155520012	PACTEL MOBILE SERVICES	03/02/92-04/02/92	MONTHLY CELLULAR CHARGES	.24
06-05	2155520011	THOMAS J LANKFORD	03/31/92	PRINTING OF VARIOUS NEWSLETTERS	1,713.57
06-11	2160490028	NATIONAL CONVERSION SYSTEMS	03/24/92	RECORD SET-UP AND LABEL PRINTING	3,505.28
06-11	2160490029	Do	03/24/92	RECORD UPDATING, LABELS PRINTING	1,826.02
06-11	2160490030	Do	03/24/92	RECORD UPDATING, LABEL PRINTING	790.14
06-11	2160540016	JOHN T DOOLITTLE	05/30/92	CAB FARE FROM DULLES AIRPORT	20.00
06-23	2174210012	Do	03/16/92	MEALS WHILE ON OFFICIAL BUSINESS	9.32
06-23	2174210015	DAVID G. LOPEZ	06/05/92-06/06/92	PARKING WHILE ON OFFICIAL BUSINESS	17.00
06-23	2174210013	Do	06/09/92	STAMPS	29.00
06-23	2174210014	Do	06/09/92	SUPPLIES FOR DISTRICT OFFICE	173.28
06-26	2176720019	JONES INTERCABLE	06/01/92	MONTHLY CABLE SERVICE	20.02
06-26	2176720020	DAVID G. LOPEZ	06/03/92-06/06/92	RENTAL CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	111.34
06-26	2176720022	Do	06/03/92-06/06/92	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	551.41
06-26	2176720021	Do	06/03/92-06/10/92	AIRFARE TO AND FROM WASHINGTON, DC ON OFFICIAL BUSINESS	360.00
06-26	2176720023	Do	06/06/92	GAS FOR LEASE CAR	8.54
06-26	2177240017	GLENN E BUBERL	06/11/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS	80.81
06-26	2177240016	Do	06/11/92-06/14/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO SACRAMENTO EN ROUTE TO DISTRICT AND BACK TO WASHINGTON	489.00
06-26	2177240018	Do	06/14/92	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS	10.02
06-26	2177240015	MARTHA L FRANCO	06/17/92	SUPPLIES FOR DISTRICT OFFICE	48.72
06-26	2177240014	DAVID G. LOPEZ	06/10/92	SUPPLIES FOR DISTRICT OFFICE	8.57
06-29	2177410029	FEDERAL EXPRESS CORP.	05/30/92	EXPRESS MAIL	7.50
06-29	2177410030	Do	06/05/92	EXPRESS MAIL	30.14
06-29	2177410026	PACTEL MOBILE SERVICES	06/02/92	MONTHLY CELLULAR CHARGES	40.61
06-29	2177410027	RICHARD J ROBINSON	06/02/92	REIMBURSEMENT FOR OFFICIAL PHONE CALLS	54.01
06-29	2177410028	ROSEVILLE TELEPHONE CO.	06/01/92-07/01/92	TOLL-FREE NUMBER PHONE SERVICE	307.81
06-29	2178840012	GLENN E BUBERL	06/13/92-06/14/92	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	92.08
06-29	2178840013	NATIONAL CONVERSION SYSTEMS	06/02/92	KEYING OF QUESTIONNAIRES	447.61
06-29	2178890187	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	625.44
06-29	2178890186	NEWPORT FEDERAL	06/01/92-06/30/92	RENT-1624 SANTA CLARA DR ROSEVILLE,CA	2,753.10
06-30	2180940140	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		141.90
06-30	2181900458	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		996.67
06-30	2181920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		18.20
06-30	2181931571	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931572	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,016.79
06-30	2181931570	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931568	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		328.42
06-30	2181931569	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		377.13

06-30	2182950117	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		348.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	645.33
				MEMBERS CLERK HIRE	123,621.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	69,737.70
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-24	2149990011	METROMAIL CORPORATION	03/31/92	REFUND DUE TO A DUPLICATE PAYMENT	(1,398.86)
03-31	2114990015	MOUNTAIN DEMOCRAT	02/19/92–02/18/93	REFUND DUE TO A DUPLICATE PAYMENT	(77.22)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,476.08)
				TOTAL	**192,528.09**

OFFICE OF THE HON. BYRON L DORGAN

		SALARIES			
		BUCHHOLZ, MARY BETH	04/01/92–06/30/92	EXECUTIVE SECRETARY	6,375.00
		CALAUTTI, LUCY JEAN	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	19,625.01
		CARLSON, SARAH A	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,250.00
		CARVELL, KEVIN R	04/01/92–06/30/92	DIRECTOR OF STATE OPERATIONS	11,124.99
		CEYNOWA, ROGER	04/01/92–06/30/92	STAFF ASSISTANT	1,687.50
		COX, JOANN M	04/01/92–06/30/92	OFFICE MANAGER	8,175.00
		FREDRICKS, MARTIN C	04/01/92–06/30/92	STAFF ASSISTANT	5,816.66
		GERL, EILEEN G	04/01/92–06/30/92	STAFF ASSISTANT	5,375.01
		HARRINGTON, GENE D	05/01/92–05/31/92	D.C. INTERN	500.00
		HEMSTAD, KAREN K	04/01/92–05/31/92	D.C. INTERN	633.34
		HUFFMAN, ALLEN C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,751.74
		HYLAND, MARTI NELL	05/01/92–06/30/92	STAFF ASSISTANT	3,200.00
		JOHNSON, JUDI	04/01/92–05/31/92	D.C. INTERN	666.66
		KIMBALL, MARC KENNEDY	04/01/92–06/30/92	PRESS SECRETARY	8,750.01
		MAIXNER, EDWARD G	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,125.01
		MCBRIDE, CONNIE HALVORSON	04/01/92–06/30/92	FIELD COORDINATOR	7,749.99
		NORELL, DOUGLAS R W	04/01/92–06/30/92	EXECUTIVE ASSISTANT	15,624.99
		RUDESILL, DAKOTA S	06/01/92–06/30/92	TEMPORARY EMPLOYEE	388.88
		STASTNEY, HOYT	06/01/92–06/30/92	TEMPORARY EMPLOYEE	333.33
		STATHOPOULOS, STACY A	04/01/92–04/30/92	D.C. INTERN	750.00
		STEFFES, JUDY L	04/01/92–06/30/92	STAFF ASSISTANT	5,375.01
		STENERSON, BECKY JEAN	04/01/92–06/30/92	STAFF ASSISTANT	4,625.01
		URFF, JENIFER E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,499.99
		WILDER, SUSAN E	04/01/92–05/26/92	STAFF ASSISTANT	5,079.16
		WOLD, PETER F	04/01/92–04/30/92	STAFF ASSISTANT	361.11
		Do	05/01/92–05/31/92	PART-TIME EMPLOYEE	361.11
		YUN, JUNG H	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,083.33
		EXPENSES			
04-03	2087570010	OMF	01/22/92–01/23/92	RENTAL OF PAPER SHREDDER FOR USE IN BISMARCK OFFICE	15.00
04-08	2097400018	DAYS INN	03/19/92	HOTEL ACCOMODATION FOR STAFF MEMBER MARTIN FREDRICKS WHILE ON OFFICIAL BUSINESS	28.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2097400015	BYRON DORGAN	02/18/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	14.19
04-08	2097400017	FEDERAL EXPRESS CORP	03/10/92–03/13/92	OVERNIGHT DELIVERIES	18.64
04-08	2097400016	JAMESTOWN SUN	04/07/92–04/06/93	SUBSCRIPTION TO THE JAMESTOWN SUN	96.00
04-10	2087860014	AVIS RENT-A-CAR SYSTEMS	02/10/92–02/14/92	RENTAL VEHICLE FOR CONGRESSMAN &STAFF MEMBER LUCY CALAUTTI WHILE ON OFFICIAL BUSINESS	185.90
04-10	2087860019	JOANN M COX	03/03/92–03/05/92	REIMBURSEMENT FOR THE BINDING OF REPORTS USED FOR OFFICIAL BUSINESS	45.48
04-10	2087860012	Do	03/22/92–03/21/93	REIMB. FOR PAYMENT OF SUBSCRIPTION TO THE BISMARK TRIBUNE FOR THE BISMARK, ND, OFFICE	132.00
04-10	2087860023	DAILY NEWS	04/18/92–04/17/93	SUBSCRIPTION TO THE DAILY NEWS, WAHPETON, ND	82.00
04-10	2087860024	DEUTSCH'S OFFICE SUPPLIES	03/17/92	COPY PAPER FOR FARGO OFFICE	107.30
04-10	2087860015	EL RANCHO MOTEL HOTEL	02/17/92–02/18/92	HOTEL ACCOMMODATIONS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	49.59
04-10	2087860016	Do	02/17/92–02/18/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER CONNIE MCBRIDE WHILE ON OFFICIAL BUSINESS	27.95
04-10	2087860018	FEDERAL EXPRESS CORP	02/21/92–02/28/92	OVERNIGHT DELIVERIES	7.50
04-10	2087860022	Do	03/02/92–03/06/92	OVERNIGHT DELIVERIES	20.20
04-10	2087860017	MCSI	01/23/92–02/22/92	CELLULAR PHONE EQUIPMENT AND USAGE	200.05
04-10	2087860013	ND NEWSPAPER ASSOCIATION	02/01/92–02/29/92	FEBUARY NEWSPAPER CLIPPING	76.27
04-10	2087860020	OMF	03/05/92	COPY PAPER FOR THE BISMARCK OFFICE	32.00
04-10	2087860021	VERSYSS/BENCHMARK SYSTEMS	03/10/92	RECYCLED TONER CARTRIDGES FOR LASERJET PRINTER	116.00
04-17	2106730025	FEDERAL EXPRESS CORP	03/16/92–03/20/92	OVERNIGHT DELIVERIES	21.95
04-17	2106730026	Do	03/17/92–03/19/92	OVERNIGHT DELIVERIES	7.50
04-17	2106730022	CONNIE HALVORSON MCBRIDE	03/01/92–03/31/92	169 MILES @ $.22 PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	37.18
04-17	2106730023	SATROM TRAVEL & TOUR	03/09/92–03/09/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/MINNEAPOLIS/DC EN ROUTE TO DISTRICT.	400.00
04-17	2106730024	Do	03/13/92–03/16/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/FARGO/DC	400.00
04-27	2114450022	AVIS RENT-A-CAR SYSTEMS	03/23/92–03/24/92	RENTAL VEHICLE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	33.00
04-27	2114450023	DAVID L ANDRUKITIS	03/23/92	PRINT CASEWORK CARDS	37.50
04-27	2114450021	DINERS CLUB	03/23/92–03/24/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/BISMARK/DC	400.00
04-27	2114450024	OMF	03/27/92	OFFICE SUPPLIES FOR BISMARCK OFFICE	35.78
04-28	2118840010	AQUA COOL	03/13/92–03/31/92	BOTTLED WATER AND COOLER	62.00
04-28	2118840007	KEVIN R CARVELL	03/01/92–03/31/92	207 MILES AT 22 CENTS PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	45.54
04-28	2118840011	FEDERAL EXPRESS CORP	03/23/92–03/30/92	OVERNIGHT DELIVERIES	41.61
04-28	2118840009	MARTIN C FREDRICKS	03/01/92–03/31/92	879 MILES AT 22 CENTS PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	193.38
04-28	2118840008	ND NEWSPAPER ASSOCIATION	03/01/92–03/31/92	MARCH NEWSPAPER CLIPPINGS	62.29
04-29	2119890187	FIRST REALTY, INC	04/01/92–04/30/92	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
04-30	2118940007	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		580.50
04-30	2119930062	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930063	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,093.19
04-30	2119930061	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119930059	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		298.15
04-30	2119930060	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		703.40
04-30	2120900138	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,040.04
04-30	2120920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		200.20
04-30	2121950367	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		511.30
05-05	2121290006	AQUA COOL	10/31/91	BOTTLED WATER	20.80
05-05	2121290007	LUCY CALAUTTI	02/11/92–02/12/92	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS AND MEALS WHILE ON OFFICIAL BUSINESS	82.36
05-05	2121290008	Do	02/12/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	10.32

05-05	2121290009	MCSI	02/23/92-03/21/92	CELLULAR PHONE EQUIPMENT AND USEAGE	176.79
05-05	2121290010	R. L. POLK & CO	03/31/92	FARGO/MOORHEAD CITY DIRECTORY	132.00
05-05	2121290011	SHERATON BISMARCK	04/03/92-04/05/92	HOTEL ACCOMMODATIONS AND MEALS FOR STAFF MEMBER DOUG NORELL WHILE ON OFFICIAL BUSINESS	88.81
05-06	2111910252	GENERAL SERVICES ADMINISTRATION	01/01/92-03/31/92	RENT BISMARK, N.D.	(50.00)
05-06	2111910251	Do	04/01/92-06/30/92	RENT BISMARK, N.D.	2,948.00
05-06	2111910253	Do	04/01/92-06/30/92	PK RENT BISMARK, ND	247.00
05-06	2111910254	Do	04/01/92-06/30/92	RENT FARGO DISTRICT OGGICE	76.00
05-14	2132880010	CANTRELL/CUTTER PRINTING, INC	04/06/92	PRINT NEWSLETTER	4,314.39
05-14	2132880013	DAYS INN	04/10/92-04/11/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER KEVIN CARVELL WHILE ON OFFICIAL BUSINESS	34.68
05-14	2132880014	HANSEN LEASE & RENTAL, INC	04/10/92-04/12/92	RENTAL VEHICLE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	146.00
05-14	2132880012	OMF	04/07/92	COPY PAPER FOR BISMARCK OFFICE	32.00
05-14	2132880011	JUDY L STEFFES	04/07/92-04/07/92	160 MILES AT 22 CENTS PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	35.20
05-14	2133850009	AVIS RENT-A-CAR SYSTEMS	04/03/92-04/05/92	RENTAL VEHICLE FOR STAFF MEMBERDOUG NORELL WHILE ON OFFICIAL BUSINES	43.90
05-14	2133850011	MARY BETH BUCHHOLZ	04/07/92	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL MAIL	3.63
05-14	2133850008	KEVIN R CARVELL	04/01/92-04/30/92	220 MILES AT 22¢ PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	48.40
05-14	2133850013	COMMERCE CLEARING HOUSE, INC	04/09/92	1992 U.S. MASTER TAX GUIDE	12.50
05-14	2133850010	FEDERAL EXPRESS CORP.	04/01/92-04/06/92	OVERNIGHT DELIVERIES	8.98
05-14	2133850014	Do	04/11/92	OVERNIGHT DELIVERY	5.23
05-14	2133850015	Do	04/13/92-04/20/92	OVERNIGHT DELIVERIES	45.94
05-14	2133850012	SATROM TRAVEL & TOUR	04/08/92-04/12/92	AIRLINE TICKET FOR STAFF MEMBERJENIFER URFF WHILE ON OFFICIAL BUSINESS DC-FARGO-DC	400.00
05-14	2133850016	Do	04/22/92-04/24/92	AIRLINE TICKET FOR STAFF MEMBERLUCY CALAUTTI WHILE ON OFFICIALBUSINESS DC-BISMARCK-DC	400.00
05-14	2133850017	Do	04/22/92-04/25/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC-BISMARCK-DC	400.00
05-15	2134830026	LUCY CALAUTTI	04/22/92-04/23/92	REIMBURSEMENT FOR MEALS AND PHONE CALLS WHILE ON OFFICIAL BUSINESS	12.93
05-15	2134830027	Do	04/23/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	15.25
05-15	2134830024	HOLIDAY INN	04/22/92-04/23/92	HOTEL ACCOMMDATIONS AND MEALS OR CONGRESSMAN WHILE ON OFFIAIAL BUSINESS	61.21
05-15	2134830025	Do	04/22/92-04/23/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER LUCY CALAUTTI WHILE ON OFFICIAL BUSINESS	48.00
05-22	2141310007	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER AND COOLER	56.80
05-22	2141310010	AVIS RENT-A-CAR SYSTEMS	04/22/92-04/25/92	RENTAL VEHICLE FOR MEMBER WHILE ON OFFICIAL BUSINESS	99.00
05-22	2141310008	FEDERAL EXPRESS CORP.	04/17/92-04/29/92	OVERNIGHT DELIVERIES	41.11
05-22	2141310009	Do	04/22/92-04/24/92	OVERNIGHT DELIVERIES	7.98
05-22	2141310001	MARTIN C FREDRICKS	04/01/92-04/30/92	96 MILES AT .22 PER FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	21.12
05-22	2141310004	GRAND FORKS HERALD	05/01/92-12/31/92	SUBSCRIPTION TO THE GRAND FORKS HERALD	100.90
05-22	2141310002	CONNIE HALVORSON MCBRIDE	04/01/92-04/30/92	301 MILES AT .22 PER FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	66.22
05-22	2141310003	ND NEWSPAPER ASSOCIATION	04/01/92-04/30/92	APRIL NEWSPAPER CLIPPINGS	120.85
05-22	2141310006	SATROM TRAVEL & TOUR	04/03/92-04/05/92	AIRLINE TICKET FOR STAFF MEMBER D. NORELL WHILE ON OFFICIAL BUSINESS DC/BISMARK/DC	400.00
05-22	2141310005	THE DICKINSON PRESS	04/23/92-12/31/92	SUBSCRIPTION	66.17
05-29	2148810024	KEVIN R CARVELL	04/27/92	REIMBURSEMENT FOR POSTAGE STAMPS USED FOR OFFICIAL BUSINESS	29.00
05-29	2148810021	DEVILS LAKE DAILY JOURNAL	05/19/92-12/31/92	SUBSCRIPTION TO THE DEVILS LAKEDAILY JOURNAL	34.00
05-29	2148810023	BYRON DORGAN	04/24/92-04/25/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	25.36
05-29	2148810020	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	OVERAGE CHARGE FOR COPIER	2.60
05-29	2148810022	OMF	04/23/92	OFFICE SUPPLIES	5.95
05-29	2148890186	FIRST REALTY, INC	05/01/92-05/30/92	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
05-31	2149900132	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,202.87
05-31	2149920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		16.25
05-31	2149930060	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930061	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		891.42
05-31	2149930059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930057	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		53.00
05-31	2149930058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		738.82
05-31	2151950345	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		889.25
06-04	2153860020	MARC KENNEDY KIMBALL	05/17/92-05/22/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	24.17
06-04	2153860021	Do	05/19/92-05/22/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	36.91
06-04	2153860015	OMF	05/13/92	COPY PAPER FOR BISMARCK OFFICE	26.80
06-04	2153860014	RADISSON HOTEL	05/01/92-05/02/92	HOTEL ACCOMMODATION FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	48.90
06-04	2153860013	SATROM TRAVEL & TOUR	05/01/92-05/02/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/GRAND FORKS/FARGO/DC	400.00
06-04	2153860016	Do	05/16/92-05/18/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/MINOT/FARGO/DC	400.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BYRON L DORGAN—Con.					
06-04	2153860022	Do	05/17/92-05/22/92	AIRLINE TICKET FOR STAFF MEMBERMARC KIMBALL WHILE ON OFFICIAL BUSINESS DC/BISMARCK/DC	400.00
06-04	2153860018	THE MINOT DAILY NEWS	07/01/92-12/31/92	SUBSCRIPTION TO THE MINOT NEWS	73.00
06-04	2153860017	THE WALL STREET JOURNAL	07/19/92-12/31/92	SUBSCRIPTION TO THE WALL STREET JOURNAL	63.18
06-18	2169840016	SATROM TRAVEL & TOUR	04/10/92	AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/GRAND FORKS	225.00
06-23	2174210018	DAYS INN	05/18/92-05/20/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER MARC KIMBALL WHILE ON OFFICIAL BUSINESS	56.00
06-23	2174210019	Do	05/20/92-05/22/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER MARC KIMBALL WHILE ON OFFICIAL BUSINESS	56.00
06-23	2174210020	DEUTSCH'S OFFICE SUPPLIES	05/27/92	OFFICE SUPPLIES FOR FARGO OFFICE	42.50
06-23	2174210016	DOUBLEWOOD INN	05/17/92-05/18/92	HOTEL ACCOMMODATIONS AND MEAL FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	61.88
06-23	2174210017	Do	05/17/92-05/18/92	HOTEL ACCOMMODATIONS FOR STAFF MEMBER M. KIMBALL, C. MCBRIDE & B. STENERSON WHILE ON OFFICIAL BUSINESS.	158.97
06-23	2174360028	KEVIN R CARVELL	05/01/92-05/31/92	261 MILES AT .22 PER FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	57.42
06-23	2174360025	CONGRESSIONAL ARTS CAUCUS	01/03/92-12/31/92	CONGRESSIONAL ARTS CAUCUS DUES FOR 1992	300.00
06-23	2174360026	MARTIN C FREDRICKS	05/01/92-05/31/92	301 MILES AT .22 PER CENTS PER MILE FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	66.22
06-23	2174360027	CONNIE HALVORSON MCBRIDE	05/01/92-05/31/92	655 MILES AT .22 PER FOR IN-STATE TRAVEL WHILE ON OFFICIAL BUSINESS	144.10
06-23	2174360029	ND NEWSPAPER ASSOCIATION	05/01/92-05/31/92	MAY NEWSPAPER CLIPPINGS	71.56
06-23	2174560017	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER AND COOLER	56.80
06-23	2174560019	BYRON DORGAN	05/17/92	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	10.35
06-23	2174560018	FEDERAL EXPRESS CORP	05/13/92-05/15/92	OVERNIGHT DELIVERIES	13.96
06-23	2174560020	Do	05/20/92	OVERNIGHT DELIVERY	3.75
06-23	2174560021	Do	05/21/92	OVERNIGHT DELIVERY	3.75
06-29	2178890188	FIRST REALTY, INC	06/01/92-06/30/92	RENT 112-114 ROBERTS ST FARGO,ND 58107	689.58
06-30	2181900123	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,116.70
06-30	2181920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		113.10
06-30	2181930062	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		837.21
06-30	2181930061	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930059	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		53.00
06-30	2181930060	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		603.16
06-30	2182950345	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		410.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,083.33
MEMBERS CLERK HIRE	142,204.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,346.21
TOTAL	**174,634.05**

OFFICE OF THE HON. ROBERT K DORNAN

SALARIES

		ARRINGDALE, NINA L	04/01/92-05/24/92	STAFF ASSISTANT	1,800.00

		BARKSDALE, TRUDY MATTHES	04/01/92–06/30/92	SHARED EMPLOYEE	3,750.00
		BUCKHAM, EDWIN ALEXANDER	04/01/92–06/30/92	SHARED EMPLOYEE	3,750.00
		CARTER, CHRIS C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		DANNENFELSER, MARJORIE JONES	04/01/92–05/08/92	SHARED EMPLOYEE	316.67
		EULE, JOSEPH J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,749.99
		FALLON, WILLARD GERARD	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,249.99
		FANELLI, PATRICIA A	04/01/92–06/30/92	FIELD REPRESENTATIVE	12,000.00
		FINE, RANDALL A	06/08/92–06/30/92	STAFF ASSISTANT	1,277.78
		GUZIK, WILLIAM P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		KEETER, BRIAN C	04/01/92–06/30/92	PRESS SECRETARY	8,750.01
		LARKIN, JENNIFER	04/01/92–06/30/92	RECEPTIONIST	5,750.01
		LE, TAMMY T	04/01/92–06/30/92	CASEWORKER	7,500.00
		LINDSEY, HEATHER	04/01/92–06/30/92	RECEPTIONIST-DISTRICT OFFICE	5,000.01
		MERRIFIELD, DIANA M	04/01/92–06/30/92	SCHEDULER	6,500.01
		MORRELL, PAUL	04/01/92–06/30/92	CHIEF OF STAFF	17,999.99
		PRAK, SEREIVUTH	04/01/92–06/30/92	STAFF ASSISTANT	1,250.00
		SANDOVAL, P ALBERTO	04/01/92–06/30/92	CASEWORKER	5,750.01
		SMITH, GREGG T	04/01/92–06/30/92	STAFF ASSISTANT	7,166.66
		WYNNE, MARGARET ANNE	05/18/92–06/30/92	SHARED EMPLOYEE	1,108.33
	EXPENSES				
04-03	2086410017	AVIATION WEEK AND SPACE TECHNOLOGY	05/25/92–05/25/93	SUBSCRIPTION	82.00
04-03	2086410016	FEDERAL EXPRESS CORP	01/21/92	DELIVERY CHARGES	3.99
04-03	2086410018	PACTEL CELLULAR - LA	01/15/92–02/14/92	PORTABLE TELEPHONE SERVICE	45.51
04-03	2087570020	AT&T INFORMATION SYSTEMS	02/04/92–03/03/92	LEASE & RENTAL OF EQUIPMENT	3.75
04-03	2087570016	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	PORTABLE TELEPHONE SERVICE	14.12
04-03	2087570017	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	PORTABLE TELEPHONE SERVICE	35.00
04-03	2087570018	CONGRESSIONAL ARTS CAUCUS	01/01/92–12/31/92	1992 MEMBERSHIP DUES	1,000.00
04-03	2087570014	FEDERAL EXPRESS CORP	03/04/92	DELIVERY CHARGES	3.99
04-03	2087570015	GREAT BEAR SPRING CO	02/01/92–02/29/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	35.20
04-03	2087570011	HEATHER LINDSEY	09/14/91–09/19/91	REIMBURSEMENT FOR LODGING FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE..	480.72
04-03	2087570013	Do	09/14/91–09/20/91	REIMBURSEMENT FOR ROUNDTRIP AIR FARE FROM & TO THE DISTRICT-SANTA ANA/WASHINGTON/SANTA ANA (9284).	368.00
04-03	2087570012	Do	09/15/91–09/17/91	REIMBURSEMENT FOR TELEPHONE CALLS MADE BY STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFCE.	1.00
04-03	2087570021	MOTOROLA CELLULAR SERVICE	02/14/92–03/14/92	PORTABLE TELEPHONE SERVICE	316.00
04-03	2087570022	Do	02/14/92–03/14/92	PORTABLE TELPHONE SERVICE	224.15
04-03	2087570019	ORANGE COUNTY REGISTER	02/01/92–02/29/92	SUBSCRIPTION	9.70
04-03	2087570024	GREGG T SMITH	09/14/91–09/18/91	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	378.96
04-03	2087570023	Do	09/14/91–09/22/91	ROUND-TRIP AIRFARE FOR STAFF MEMBER FROM THE DIST TO WASH & RETURNING-ORANGE CO/DC/ORANGE CO	378.00
04-03	2087570025	Do	09/18/91–09/21/91	LODGING WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY IN COLORADO SPRINGS, CO	118.23
04-03	2087570027	Do	09/18/91–09/21/91	MEALS WHILE ON OFFICIAL BUSINESS AT THE AIR FORCE ACADEMY IN COLORADO SPRINGS, CO	36.00
04-03	2087570026	Do	09/21/91–09/22/91	LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	87.46
04-03	2091370009	POSTMASTER	03/12/92	100 .29 STAMPS	29.00
04-10	2087860025	ROBERT K. DORNAN	03/13/92	AIRFARE TO DISTRICT. DC-ORANGE COUNTY	183.00
04-10	2101720010	ALLENS PRESS CLIPPING BUREAU	03/01/92–03/31/92	CLIIPING SERVICE	39.92
04-10	2101720014	PATRICIA A FANELLI	01/24/92–03/25/92	REIMBURSEMENT FOR 359 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	98.73
04-10	2101720006	FEDERAL EXPRESS CORP	03/16/92	DELIVERY CHARGES	13.00
04-10	2101720007	Do	03/16/92–03/19/92	DELIVERY CHARGES	17.55
04-10	2101720015	Do	03/17/92	DELIVERY CHARGES	3.75
04-10	2101720012	LOS ANGELES TIMES	03/30/92–04/27/92	SUBSCRIPTION	12.24
04-10	2101720008	MCI TELECOMMUNICATIONS	02/20/92–03/19/92	LONG DISTANCE PORTABLE TELEPHONE SERVICE	.47
04-10	2101720013	NVLSP	03/19/92	OFFICE REFERENCE BOOK	45.00
04-10	2101720009	PACTEL CELLULAR - LA	03/15/92–04/14/92	PORTABLE TELEPHONE SERVICE	48.48
04-10	2101720011	THE ORANGE COUNTY REGISTER	03/01/92–11/30/92	SUBSCRIPTION	81.00
04-27	2114450031	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/04/92	PORTABLE TELEPHONE SERVICE	16.00
04-27	2114450032	CELLULAR ONE - WASH/BALT	04/01/92–04/30/92	PORTABLE TELEHPONE SERVICE	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2114450028	FEDERAL EXPRESS CORP	02/26/92–03/23/92	DELIVERY CHARGES	17.01
04-27	2114450029	Do	03/26/92–03/27/92	DELIVERY CHARGES	9.91
04-27	2114450030	Do	03/27/92	DELIVERY CHARGES	33.36
04-27	2114450026	MOTOROLA CELLULAR SERVICE	03/28/92–04/28/92	PORTABLE TELEPHONE SERVICE	47.50
04-27	2114450027	Do	04/01/92–04/30/92	PORTABLE TELEPHONE SERVICE	438.98
04-27	2114450025	XEROX CORPORATION	03/18/92	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	90.00
04-28	2118840016	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	LEASE & RENTAL OF EQUIPMENT	3.75
04-28	2118840013	GREAT BEAR SPRING CO	03/01/92–03/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.50
04-28	2118840012	BRIAN C KEETER	03/07/92–03/25/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS MADE BY STAFF MEMBER FROM PERSONAL TELEPHONE	2.42
04-28	2118840014	SPARKLETTS DRINKING WATER	02/29/92–03/31/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	33.95
04-28	2118840015	Do	02/29/92–03/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	67.05
04-29	2119890189	IRVING SULMEYER, RECEIVER	04/01/92–04/30/92	RENT- 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
04-29	2119890188	WELLS FARGO BANK	04/01/92–04/30/92	LEASED AUTO	573.31
04-30	2118940231	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		8.00
04-30	2119932007	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119932008	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,011.01
04-30	2119932006	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119932004	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		47.15
04-30	2119932005	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		495.47
04-30	2120900597	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,036.80
04-30	2120920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		13.00
04-30	2121950149	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		813.58
05-05	2121290023	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	LEASE & RENTAL OF EQUIPMENT	267.25
05-05	2121290021	FEDERAL EXPRESS CORP	04/02/92–04/06/92	DELIVERY CHARGES	13.25
05-05	2121290022	DIANA M MERRIFIELD	04/05/92–04/12/92	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT-WASH/LOS ANGELES/WASH (1998)	355.00
05-05	2121290018	PAUL MORRELL	03/30/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL IN THE DISTRICT	101.52
05-05	2121290019	Do	03/30/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THEDISTRICT	19.40
05-05	2121290020	Do	03/30/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	5.26
05-05	2121290012	Do	03/30/92–04/03/92	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT-WASH/LOS ANGELES/WASH (2557)	376.00
05-05	2121290014	Do	03/30/92–04/03/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	158.00
05-05	2121290015	Do	03/31/92	REIMBURSEMENT FOR MEAL EXPENSESWHILE ON OFFICIAL TRAVEL IN THEDISTRICT	17.26
05-05	2121290017	Do	03/31/92–04/03/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL IN THE DISTRICT	268.92
05-05	2121290016	Do	04/02/92	REIMBURSEMENT FOR MEAL EXPENSE WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.30
05-05	2121290013	Do	04/03/92	REIMBURSEMENT FOR PARKING AT DULLES INT'L AIRPORT WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	34.00
05-13	2132580030	Do	04/21/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.90
05-13	2132580027	Do	04/21/92–04/23/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	268.92
05-13	2132580028	Do	04/21/92–04/23/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.80
05-13	2132580029	Do	04/21/92–04/24/92	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	28.00
05-18	2135800003	FEDERAL EXPRESS CORP	04/10/92	DELIVERY CHARGES	5.23
05-18	2135800006	PAUL MORRELL	04/21/92–04/24/92	REIMBURSEMENT FOR ROUND-TRIP AIR FARE TO & FROM THE DISTRICT-WASHINGTON/LOS ANGELES/ WASHINGTON (4237).	376.00
05-18	2135800007	Do	04/21/92–04/24/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	140.53
05-18	2135800004	NATIONAL REVIEW	07/01/92–07/01/93	SUBSCRIPTION	57.00
05-18	2135800005	PACTEL CELLULAR - LA	04/15/92–05/14/92	PORTABLE TELEPHONE SERVICE	43.50

05-26	2143360010	POSTMASTER	05/18/92	100 STAMPS	29.00
05-26	2143700017	ROBERT K. DORNAN	04/02/92–04/07/92	AIRFARE R/T TO DISTRICT DC/LA/DC	376.00
05-26	2143700018	Do	04/16/92–04/25/92	AIRFARE R/T TO DISTRICT DC/LA/DC	376.00
05-26	2143700019	Do	05/01/92–05/04/92	AIRFARE R/T TO DISTRICT DC/LA/DC	385.00
05-26	2143700020	Do	05/08/92–05/11/92	AIRFARE R/T TO DISTRICT DC/LA/DC	376.00
05-26	2143700021	Do	05/14/92–05/18/92	AIRFARE R/T TO DISTRICT DC/LA/DC	376.00
05-29	2148890188	IRVING SULMEYER, RECEIVER	05/01/92–05/30/92	RENT- 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
05-29	2148890187	WELLS FARGO BANK	05/01/92–05/30/92	LEASED AUTO	573.31
05-29	2149240005	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	LEASE & RENTAL OF EQUIPMENT	3.75
05-29	2149240003	CELLULAR ONE - WASH/BALT	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	35.00
05-29	2149240004	MOTOROLA CELLULAR SERVICE	04/28/92–05/27/92	PORTABLE TELEPHONE SERVICE	47.50
05-29	2149240002	THE WALL STREET JOURNAL	08/09/92–08/09/93	SUBSCRIPTION	117.45
05-29	2149240001	WASHINGTON MONTHLY	06/01/92–05/31/93	SUBSCRIPTION	20.00
05-29	2149500024	ALLENS PRESS CLIPPING BUREAU	04/01/92–04/30/92	CLIPPING SERVICE	38.00
05-29	2149500025	BRITANNICA HOME LIBRARYSERVICE, INC	04/22/92	OFFICE REFERANCE BOOK	59.90
05-29	2149500023	FEDERAL EXPRESS CORP	04/24/92	DELIVERY CHARGES	5.61
05-29	2149500026	GREAT BEAR SPRING CO	04/01/92–04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHIONGTON OFFICE	28.90
05-29	2149500029	MARTIN DATA SYSTEMS	04/29/92	COMPUTER SERVICES	2,804.56
05-29	2149500027	SPARKLETTS DRINKING WATER	04/01/92–04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR FOR THE DISTRICT OFFICE	33.10
05-29	2149500028	Do	04/01/92–04/30/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	7.40
05-31	2149900573	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,014.36
05-31	2149932023	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149932024	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		857.53
05-31	2149932022	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149932020	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		47.15
05-31	2149932021	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		493.75
05-31	2151950141	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		731.25
06-18	2169830020	ALLENS PRESS CLIPPING BUREAU	05/01/92–05/31/92	CLIPPING SERVICE	38.00
06-18	2169830014	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	LEASE & RENTAL OF EQUIPMENT	267.25
06-18	2169830011	BELL ATLANTIC MOBILE SYSTEMS	04/05/92–05/04/92	PORTABLE TELEPHONE SERVICE	16.00
06-18	2169830015	CONG. HUMAN RIGHTS CAUCUS	12/01/91–12/31/92	1992 MEMBERSHIP DUES	1,000.00
06-18	2169830017	FEDERAL EXPRESS CORP	04/23/92–04/29/92	DELIVERY CHARGES	18.25
06-18	2169830009	Do	05/05/92	DELIVERY CHARGES	5.23
06-18	2169830018	Do	05/05/92	DELIVERY CHARGES	3.75
06-18	2169830010	Do	05/13/92	DELIVERY CHARGES	5.23
06-18	2169830019	Do	05/19/92–05/22/92	DELIVERY CHARGES	18.61
06-18	2169830021	GREAT BEAR SPRING CO	05/01/92–05/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.50
06-18	2169830013	MOTOROLA CELLULAR SERVICE	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	169.38
06-18	2169830016	PACTEL CELLULAR - LA	05/15/92–06/14/92	PORTABLE TELEPHONE SERVICE	46.89
06-18	2169830022	SPARKLETTS DRINKING WATER	05/01/92–05/29/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	46.90
06-18	2169830023	Do	05/01/92–05/29/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	58.33
06-18	2169830012	US NEWSWIRE	05/13/92	FEE FOR FACSING PRESS RELEASE ON ISSUE OF DIRECT CONCERN TO THE DISTRICT	225.00
06-18	2169840017	ROBERT K. DORNAN	05/21/92	AIRFARE TO DISTRICT DC- LOS ANGELES	188.00
06-18	2169840018	Do	05/29/92–06/03/92	AIRFARE TO AND FROM DISTRICT DC-LOS ANGELES-DC	376.00
06-25	2176800001	Do	06/12/92–06/15/92	AIRFARE TO AND FROM DISTRICT DC-LOS ANGELES-DC	556.00
06-29	2178890190	IRVING SULMEYER, RECEIVER	06/01/92–06/30/92	RENT- 300 PLAZA ALICANTE GARDEN GROVE, CA	4,523.40
06-29	2178890189	WELLS FARGO BANK	06/01/92–06/30/92	LEASED AUTO	573.31
06-30	2180940189	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		4.50
06-30	2181900568	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,014.36
06-30	2181920237	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		1.30
06-30	2181932015	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181932016	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,578.73
06-30	2181932014	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181932012	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		47.15
06-30	2181932013	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		493.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT K DORNAN—Con.					
06-30	2182950143	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		815.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,419.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,402.06
				TOTAL	**168,821.52**
OFFICE OF THE HON. THOMAS J DOWNEY					
SALARIES					
		ASARO, TRICIA	04/01/92-06/30/92	STAFF ASSISTANT	5,500.00
		BARBAR, PATRICIA	04/01/92-05/31/92	DISTRICT ADMINISTRATOR	6,252.00
		BOERCKEL, WINFIELD A, JR	04/01/92-06/30/92	STAFF ASSISTANT	6,000.01
		BRICK, ROBERT M	04/01/92-06/30/92	STAFF ASSISTANT	5,991.51
		BUONORA, DAVID A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,512.49
		DAVIDSON, MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT	5,689.00
		EDEN, DOUGLAS	04/06/92-06/30/92	STAFF ASSISTANT	4,013.90
		HARRINGTON, LORRAINE EVELYN	04/01/92-04/30/92	RECEPTIONIST	2,605.00
		Do	05/01/92-06/30/92	OFFICE MANAGER	5,666.66
		HAYDEN, MARGARET M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,207.01
		JOHNSTON, PAMELA A	05/30/92-06/30/92	EXECUTIVE ASSISTANT	4,305.56
		JONES, GERI L	04/01/92-06/30/92	STAFF ASSISTANT	7,249.99
		JORDAN-LAPUMA, ANITA	04/01/92-06/30/92	STAFF ASSISTANT	4,428.51
		LAVIOLETTE, ANNA C	04/01/92-06/30/92	STAFF ASSISTANT	5,157.87
		MCGUIRE, CHRISTOPHER P	04/01/92-04/30/92	STAFF ASSISTANT	479.17
		Do	05/01/92-06/30/92	PART-TIME EMPLOYEE	958.34
		MCLAUGHLIN, KATHLEEN TYNAN	04/01/92-06/30/92	CHIEF OF STAFF	14,149.67
		MCSHANE, ANNE	06/01/92-06/30/92	DISTRICT DIRECTOR	4,500.00
		O'HARA, JEANNE M	04/01/92-05/31/92	PERSONAL/APPOINTMENT SECRETARY	4,862.66
		OLINGER, JOHN PETER	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,872.98
		REISS, JUDITH F	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,281.55
		SCHUESSLER, KAREN L	04/01/92-04/30/92	STAFF ASSISTANT	2,605.00
		Do	05/01/92-06/30/92	CHIEF CASEWORKER	5,833.34
		SHEINFIELD, MICHAEL	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	4,716.81
		SHERMAN, ROBERT	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,896.15
		SPIGEL, ROBIN L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		SPINELLI, LAWRENCE	04/01/92-06/30/92	DIR OF POLICY & COMMUNICATIONS	300.00

EXPENSES

04-03	2087580003	AMERICAN EXPRESS	01/13/92	MEMBER TRAVEL ONE WAY DC-NY TO ATTEND DISTRICT EVENTS R/T TICKET PURCHASED; ONE WAY UNUSED & RET FOR CR.	117.00
04-03	2087580002	Do	01/31/92–02/01/92	MEMBER TRAVEL, ROUND TRIP DC-NY-DC, TO ATTEND DISTRICT EVENTS TRUMP 5876276683	234.00
04-03	2087580001	Do	02/10/92–02/12/92	MEMBER TRAVEL, ROUND TRIP, DC-NY-DC TO ATTEND DISTRICT EVENTS TRUMP 5876298565	284.00
04-03	2087580004	Do	02/18/92	LUNCH IN HOUSE RESTAURANT WITH CONSTITUENT, TO DISCUSS MATTERS OF LEGITIMATE LEGISLATIVE INTEREST.	14.50
04-03	2087580015	AT&T	03/02/92–06/02/92	LEASE AND RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	13.35
04-03	2087580017	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	LEASE AND RETNALS OF PHONE EQUIPMENT FOR DISTRICT OFFICE	14.41
04-03	2087580016	BELL ATLANTIC MOBILE SYSTEMS	03/01/92–03/31/92	MOBILE TELEPHONE SERVICE FOR DC	17.28
04-03	2087580014	CABLEVISION	03/08/92–04/07/92	CABLE SERVICE FOR DISTRICT OFFICE	20.95
04-03	2087580013	DAILY BUSINESS PRODUCTS	03/06/92	PURCHASE AND INSTALLATION OF CABLES FOR COMPUTERS AT DISTRICT OFFICE	668.95
04-03	2087580019	DAVID L ANDRUKITIS	02/18/92–02/26/92	PRINTING	1,947.00
04-03	2087580018	Do	03/06/92	PRINTING OF LETTERHEADS	187.00
04-03	2087580005	THOMAS J DOWNEY	02/10/92	REIMBURSE MEMBER FOR TAXI FARE TO NATIONAL AIRPORT	11.00
04-03	2087580006	Do	02/29/92	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT	10.00
04-03	2087580012	EVEREADY OFFICE SUPPLY	02/27/92–03/03/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	28.15
04-03	2087580007	FEDERAL EXPRESS CORP	03/02/92–03/05/92	EXPRESS DELIVERY OF PACKAGES TO NEW YORK	8.98
04-03	2087580021	ISLIP BULLETIN	05/01/92–04/30/93	SUBSCIRPTION RENEWAL FOR DISTRICT OFFICE	20.00
04-03	2087580010	MOTOROLA CELLULAR SERVICE	03/01/92–03/31/92	MONTHLY CELLULAR SERVICE FOR DC	101.76
04-03	2087580020	NEW YORK TIMES SALES	03/05/92–06/03/92	SUBSCRIPTION RENEWAL ACCT 409264702	65.00
04-03	2087580008	MICHAEL SHEINFIELD	03/19/92	STAFF TRAVEL TO NEW YORK TO PARTICIPATE IN EVENT RELATED TO OFFICIAL BUSIENSS DC-NY-DC TWA5876301440.	118.00
04-03	2087580009	Do	03/19/92	REIMBURSE FOR PARKING AT AIRPORT	10.00
04-03	2087580011	SPAR-CLEAN LTD	02/01/92–02/29/92	CLEANING SERVICES FOR DISTRICT OFFICE	180.00
04-17	2106590022	DAVID A BUONORA	03/20/92–03/23/92	REIMBURSEMENT OF STAFF TRAVEL TO CONDUCT OFFICIAL BUSINESS IN CONJUNCTION WITH OFFICIAL DUTIES NY/DC/NY.	121.25
04-17	2106590021	DAVID L ANDRUKITIS	03/12/92	PRINTING OF STAFF BUSINESS CARDS	45.00
04-17	2106590024	FEDERAL EXPRESS CORP	03/24/92	EXPRESS DELIVERY OF OFFICIAL MATERIALS FROM NY TO DC	5.23
04-17	2106590020	NORTH BABYLON UFSD GENERAL FUND	03/13/92	BUILDING USE CHARGES FOR MEETING WITH CONSTITUENTS	60.00
04-17	2106590023	SPAR-CLEAN LTD	03/01/92–03/31/92	CLEANING OF DISTRICT OFFICE	180.00
04-17	2106730027	AMERICAN EXPRESS	03/06/92	MEMBER TRAVEL, DC-NY, TO PARTICIPATE IN EVENTS IN DISTRICT	142.00
04-17	2106730028	Do	03/28/92	MEMBER TRAVEL, DC-NY-DC, TO ATTEND EVENTS IN DISTRICT TRUMP 8575876302454	118.00
04-17	2106730029	Do	04/07/92	MEMBER TRAVEL, NY-DC, TO RETURN FROM DISTRICT EVENTS TRUMP 8574102226524	142.00
04-24	2112230024	Do	03/09/92	MEMBER TRAVEL, RETURN FROM NY AND EVENTS IN DISTRICT TRUMP 8574102207555	142.00
04-24	2112230025	Do	03/13/92	MEMBER TRAVEL, DC-NY, TO PARTICIPATE IN DISTRICT EVENTS TRUMP 8574101883691	142.00
04-24	2112230026	Do	03/16/92	MEMBER TRAVEL, NY-DC, RETURNING FROM DISTRICT EVENTS TRUMP 8574102205920	142.00
04-28	2114350003	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	LEASE AND RENTALS OF PHONE EQUIPMENT FOR DO	14.41
04-28	2114350002	CABLEVISION	04/08/92–05/07/92	MONTHLY CABLE SERVICE FOR DO	20.95
04-28	2114350005	ECONOMIC TIMES OF LONG ISLAND	04/01/92–04/01/93	SUBSCRIPTION FOR DC	18.00
04-28	2114350001	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MONTHLY CELLULAR TELEPHONE SERVICE FOR DC	69.47
04-28	2114350004	NATIONAL JOURNAL	07/01/92–06/30/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	767.00
04-29	2119870001	HOUSE RESTAURANT SYSTEM	04/08/92	DEPOSIT COSTS OF FOOD & BEV. INSUPPORT OF MEETING WITH CONST. TO DISCUSS CONG. DOWNEY'S LEG. PROGRAM.	350.00
04-29	2119870002	Do	04/08/92	BALANCE OF COSTS OF FOOD & BEV.IN SUPPORT OF MEETING W/CONST. TO DISCUSS CONG. DOWNEY'S LEG. PROGRAM.	350.00
04-29	2119890190	COUNTY OF SUFFOLK	04/01/92–04/30/92	RENT 4 UDALL RD ISLIP,NY 11795	575.00
04-30	2118940045	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		29.20
04-30	2119930428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		225.00
04-30	2119930429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		825.42
04-30	2119930427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930425	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		51.65
04-30	2119930426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		376.64
04-30	2120900196	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,445.22
04-30	2121950397	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		824.07
05-08	2129410010	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2129370001	AMERICAN EXPRESS	12/11/91	MEMBER TRAVEL NY/DC TO ATTEND LEGISLATIVE MEETINGS	142.00
05-22	2141310025	BABYLON BEACON	01/01/92-12/31/92	SUBSCRIPTION FOR DC	30.00
05-22	2141310016	BELL ATLANTIC MOBILE SYSTEMS	04/01/92-04/30/92	MONTHLY CHARGE FOR MOBILE PHONE	16.00
05-22	2141310015	CABLEVISION	05/08/92-06/07/92	CABLE SERVICE FOR DISTRICT OFFICE	20.95
05-22	2141310023	DAVID L ANDRUKITIS	04/17/92	NEWSLETTER PRINTING	2,062.00
05-22	2141310017	Do	04/24/92-04/30/92	PRINTING	108.50
05-22	2141310018	GERI L JONES	05/05/92	REIMBURSE TRAVEL FOR ONE-WAY AIRFARE FROM NY TO DC FOR OFFICIAL BUSINESS	134.00
05-22	2141310022	NEW YORK TIMES SALES INC.	04/01/92-06/30/92	SUBSCRIPTION RENEWAL FOR DC	65.00
05-22	2141310024	SAVIN CORPORATION	04/17/92	OFFICE SUPPLIES	255.00
05-22	2141310019	SPAR-CLEAN LTD	04/01/92-04/30/92	CLEANING SERVICES FOR DISTRICT OFFICE	180.00
05-26	2142350018	AMERICAN EXPRESS	04/10/92	USAIR SHUTTLE MEMBER TRAVEL TO NY FOR DISTRICT EVENTS	120.00
05-26	2142350019	Do	04/18/92	USAIR SHUTTLE MEMBER TRAVEL DC/NY	60.00
05-26	2142350020	Do	04/23/92	MEMBER TRAVEL ISLIP/DC	180.00
05-26	2142350021	Do	04/25/92	MEMBER TRAVEL LONG INLAND/DC	60.00
05-26	2142350022	Do	04/28/92	MEMBER TRAVEL NY/DC	120.00
05-26	2142350023	Do	04/30/92	MEMBER TRAVEL DC/NY	120.00
05-29	2148890189	COUNTY OF SUFFOLK	05/01/92-05/30/92	RENT 4 UDALL RD ISLIP,NY 11795	575.00
05-31	2147940030	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92	.....	31.20
05-31	2149900192	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92	.....	3,089.42
05-31	2149930431	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92	.....	225.00
05-31	2149930432	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92	.....	681.79
05-31	2149930430	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92	.....	405.00
05-31	2149930428	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92	.....	51.65
05-31	2149930429	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92	.....	329.90
05-31	2151950373	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92	.....	761.39
06-12	2162510029	AT&T INFORMATION SYSTEMS	04/07/92-05/05/92	LEASE AND RENTALS OF PHONE EQUIPMENT FOR DOSTRICT OFFICE	14.41
06-12	2162510026	BELL ATLANTIC MOBILE SYSTEMS	05/01/92-05/31/92	MOBILE PHONE SERVICE - DC	16.92
06-12	2162510033	BROOKHAVEN/RONKONKOMA REVIEW	01/01/92-01/01/93	SUBSCRIPTION RENEWAL FOR RONKON-KOMA REVIEW FOR DISTRICT OFFICE	10.00
06-12	2162510027	FOREIGN AFFAIRS	07/01/92-07/01/93	SUBSCRIPTION RENEWAL FOR DC	38.00
06-12	2162510031	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	CELLULAR PHONE SERVICE AND CHARGES	110.03
06-12	2163420014	INSIDE U.S. TRADE	10/01/92-09/01/93	SUBSCRIPTION RENEWAL FOR DC	735.00
06-12	2163420015	INTELLIGENTS SYSTEMS GROUP	03/06/92	CABLES AND INSTALLATION FOR DISTRICT OFFICE	54.90
06-12	2163420013	NEWSDAY	05/24/92-05/24/93	RENEWAL OF MAIL SUBSCRIPTION FOR DC	338.00
06-15	2163620025	AMERICAN EXPRESS	05/01/92	MEMBER TRAVEL NY-DC USAIR SHUTTLE 8574090060490	120.00
06-15	2163620026	Do	05/02/92	MEMBER TRAVEL DC-NY USAIR SHUTTLE 8574090085919	60.00
06-15	2163620024	Do	05/17/92	MEMBER TRAVEL NY-DC USAIR SHUTTLE 8574090004342	60.00
06-15	2163620023	Do	05/25/92	MEMBER TRAVEL NY-DC USAIR SHUTTLE 8574090033528	120.00
06-18	2169330007	DAVID L ANDRUKITIS	05/18/92-05/20/92	PRINTING OF BUSINESS CARDS AND MEETING CARDS	669.80
06-18	2169840019	AMERICAN EXPRESS	02/21/92-02/23/92	MEMBER TRAVEL TRUMP SHUTTLE 5876299295 DC-NY-DC	234.00
06-18	2169840021	Do	02/28/92-03/01/92	MEMBER TRAVEL TRUMP SHUTTLE 5876299969 DC-NY-DC	234.00
06-18	2169840020	Do	03/20/92	MEMBER TRAVEL TRUMP SHUTTLE 8574101884184 DC-NY	142.00
06-24	2174570013	POSTMASTER	06/01/92	2 ROLLS OF POSTAGE STAMPS 100 PER ROLL	58.00
06-29	2178890191	COUNTY OF SUFFOLK	06/01/92-06/30/92	RENT 4 UDALL RD ISLIP,NY 11795	575.00
06-30	2178570027	AMERICAN EXPRESS	06/12/92	MEMBER TRAVEL NY/DC TO PARTICIPATE IN DISTRICT EVENTS US AIR 5876306798	120.00

06-30	2178570028	Do	06/14/92	MEMBER TRAVEL RETURNING FROM DISTRICT EVENTS NY/DC US AIR 8574090068295	60.00
06-30	2178570022	AT&T	06/02/92-09/02/92	LEASE AND RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	13.35
06-30	2178570026	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	LEASE AND RENTALS OF PHONE EQUIPMENT FOR DISTRICT OFFICE	14.41
06-30	2178570023	BELL ATLANTIC MOBILE SYSTEMS	05/14/92-06/04/92	MOBILE TELEPHONE SERVICE FOR DC	24.95
06-30	2178570020	CABLEVISION	06/08/92-07/07/92	CABLE SERVICE FOR DISTRICT OFFICE	19.55
06-30	2178570021	EVEREADY OFFICE SUPPLY	06/01/92-06/08/92	OFFICE SUPPLIES FOR DISTRICT OFFICE 6 INVOICES	590.34
06-30	2178570025	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	MONTHLY CELLULAR TELEPHONE SERVICE FOR DC	109.65
06-30	2178570024	NEW YORK TIMES SALES INC.	06/04/92-09/02/92	SUBSCRIPTION RENEWAL	65.00
06-30	2178570019	SPAR-CLEAN LTD	05/01/92-05/30/92	CLEAN DISTRICT OFFICE	180.00
06-30	2180940041	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		28.46
06-30	2181900182	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,177.93
06-30	2181920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.80
06-30	2181930429	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930430	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		526.77
06-30	2181930428	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930426	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		51.65
06-30	2181930427	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		332.91
06-30	2182950374	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,076.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,035.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,101.23
TOTAL	**155,346.41**

OFFICE OF THE HON. DAVID DREIER

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/92-06/30/92	SHARED EMPLOYEE	3,750.00
BISHOP, MEREDITH L	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,000.00
COUCH, JOAN	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,999.99
DEAVER, BILLYE L	04/01/92-06/30/92	COMPUTER OPERATOR	8,000.01
DIRIENZO, MICHAEL PATRICK	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
FELBER, KARA ELLEN	04/01/92-06/30/92	RECEPTIONIST	4,250.01
FREEMAN, JOSEPH ELVIN, III	04/15/92-06/30/92	LEGISLATIVE ASSISTANT	5,911.10
HARMSEN, MARK S	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,999.99
HERMES, CECILIA M	04/01/92-06/30/92	CASEWORKER	6,000.00
KILLE, JOHN E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
OLIVAS, DAVID A	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
RANDAZZO, VINCENT D	04/01/92-06/30/92	SHARED EMPLOYEE	4,500.00
ROGERS, KAREN MARIA	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
SMITH, BRADLEY W	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	22,500.00
WELDON, NANCY	04/01/92-06/30/92	SCHEDULER	6,750.00

EXPENSES

04-03	2086410020	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/04/92	PORTABLE TELEPHONE SERIVCE	16.00
04-03	2086410021	GTEL	03/10/92-04/09/92	RENTAL OF EQUIPMENT	230.32
04-03	2086410024	PACTEL CELLULAR - LA	03/01/92-03/31/92	PORTABLE SERVICE	46.41
04-03	2086410022	SOUTHERN CALIFORNIA GAS CO	02/05/92-03/06/92	GAS BILL FOR THE DISTRICT OFFICE	42.04
04-03	2086410023	Do	02/05/92-03/06/92	GAS BILL FOR THE DISTRICT OFFICE	44.73
04-03	2086410019	STANDARD COFFEE	03/11/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST.	55.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2098320021	DINERS CLUB	03/05/92-03/09/92	R/T AIRFARE FOR MEMBER TO AND FROM DISTRICT DC/LA/DC 0138	376.00
04-08	2098320022	SAN GABRIEL VALLEY DAILY TRIBUNE	04/16/92-04/15/93	SUBSCRIPTION	286.00
04-08	2098320023	SPARKLETTS DRINKING WATER	02/20/92-03/18/92	RENTAL OF WATER COOLER AND SUPPLIES FOR THE DISTRICT OFFICE	30.10
04-15	2104230030	AQUA COOL	03/01/92-03/31/92	RENTAL FO WATER COOLER & SUPPLIES HFOR THE WASHINGTON OFFICE	41.20
04-15	2104230027	DINERS CLUB	03/27/92-03/30/92	ROUND-TRIP AIRFARE FOR MEMBER TO/FROM DISTRICT--WASH/LOS ANGELES--WASH (2269)	376.00
04-15	2104230024	MICHAEL PATRICK DIRIENZO	03/16/92	REIMBURSEMENT FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES A/P FOR OFFICIAL TRAVEL @ 27.5¢ PER MILE.	19.25
04-15	2104230025	Do	03/19/92	REIM FOR 70 MILES DRIVEN TO P/U MEMBER FROM DULLES A/P AFTER OFFICIAL TRAVEL TO DISTRICT @ 27.5¢/MILE.	19.25
04-15	2104230026	Do	04/01/92	REIMBURSEMENT FOR 70 MILES DRIVEN TO TAKE MEMBER TO AIRPORT @ 27.5¢ PER MILE OFFICIAL TRVL TO DISTRICT.	19.25
04-15	2104230029	STANDARD COFFEE	04/01/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTS IN THE WASHINGTON OFF. RE ISSUES OF CONCERN TO DISTRICT.	13.95
04-15	2104230028	STAR-NEWS	05/09/92-08/01/92	SUBSCRIPTION	34.20
04-15	2104230031	THOMAS J LANKFORD	03/10/92-03/24/92	PRINTING -- LETTER	857.05
04-29	2119440015	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	PORTABLE TELEPHONE SERVICE	16.00
04-29	2119440016	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	PORTABLE TELEPHONE SERVICE	15.45
04-29	2119440005	GTE CALIFORNIA	11/28/89-12/27/89	TELEPHONE BILL - DISTRICT OFFICE	33.74
04-29	2119440006	Do	12/28/89-01/27/90	TELEPHONE BILL - DISTRICT OFFICE	33.74
04-29	2119440007	Do	02/28/90-03/27/90	TELEHPHONE BILL - DISTRICT OFFICE	34.60
04-29	2119440008	Do	03/28/90-04/27/90	TELEPHONE SERVICE - DISTRICT OFFICE	34.66
04-29	2119440009	Do	04/28/90-05/27/90	TELEPHONE - DISTRICT OFFICE	36.83
04-29	2119440010	Do	05/28/90-06/27/90	TELEPHONE BILL - DISTRICT OFFICE	36.74
04-29	2119440011	Do	06/28/90-07/27/90	TELEPHONE BILL - DISTRICT OFFICE	36.67
04-29	2119440012	Do	07/28/90-08/27/90	TELEPHONE BILL - DISTRICT OFFICE	36.78
04-29	2119440013	Do	09/28/90-10/27/90	TELEPHONE BILL - DISTRICT OFFICE	36.85
04-29	2119440014	Do	11/28/90-12/27/90	TELEPHONE BILL - DISTRICT OFFICE	37.04
04-29	2119440019	GTEL	04/10/92-05/09/92	RENTAL OF EQUIPMENT	230.32
04-29	2119440018	NATIONWIDE CELLULAR	03/01/92-03/31/92	PORTABLE TELEHPHONE SERVICE	163.39
04-29	2119440017	PACTEL CELLULAR - LA	04/01/92-04/30/92	PORTABLE TELEPHONE SERVICE	45.50
04-29	2119840026	CONTINENTAL CABLEVISION	04/01/92-04/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.88
04-29	2119840023	FEDERAL EXPRESS CORP.	03/27/92	DELIVERY CHARGES	3.75
04-29	2119840024	Do	04/01/92-04/02/92	DELIVERY CHARGES	7.74
04-29	2119840027	SOUTHERN CALIFORNIA EDISON	03/03/92-03/31/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	106.64
04-29	2119840028	Do	03/03/92-03/31/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	85.29
04-29	2119840029	SOUTHERN CALIFORNIA GAS CO	03/06/92-04/06/92	GAS BILL FOR THE DISTRICT OFFICE	36.11
04-29	2119840030	Do	03/06/92-04/06/92	GAS BILL FOR THE DISTRICT OFFICE	36.11
04-29	2119840025	UNOCAL	04/07/92-04/08/92	MAINTENANCE FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	362.97
04-29	2119890192	CHRYSLER CREDIT CORPORATION	04/01/92-04/30/92	LEASED AUTO	400.00
04-29	2119890191	MCINTYRE PROPERTIES	04/01/92-04/30/92	RENT 112 N. 2ND COVINA,CA 91723	1,450.00
04-30	2118940228	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		877.68
04-30	2119931977	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931978	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		959.27
04-30	2119931976	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00

04-30	2119931975	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		908.32
04-30	2120900589	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,459.93
04-30	2120920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		10.40
04-30	2121950142	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		411.05
05-22	2141310020	MEREDITH L BISHOP	04/30/92–05/01/92	REIMBURSEMENT FOR FEE TO ATTEND CRS LEGISLATIVE INSTITUTE	100.00
05-29	2148890191	CHRYSLER CREDIT CORPORATION	05/01/92–05/30/92	LEASED AUTO	400.00
05-29	2148890190	MCINTYRE PROPERTIES	05/01/92–05/30/92	RENT 112 N. 2ND COVINA,CA 91723	1,450.00
05-29	2149240017	AQUA COOL	04/01/92–04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTONH OFFICE	62.00
05-29	2149240016	BELL ATLANTIC MOBILE SYSTEMS	04/05/92–05/04/92	PORTABLE TELEPHONE SERVICE	16.00
05-29	2149240020	CELLULAR ONE - WASH/BALT	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	15.45
05-29	2149240015	CONTINENTAL CABLEVISION	05/01/92–05/31/92	CABLE TELEVISION HFOR THE DISTRICT OFFICE	29.88
05-29	2149240013	DESERT MAILER NEWS	06/01/92–06/01/93	SUBSCRIPTION	16.08
05-29	2149240010	DINERS CLUB	05/07/92–05/11/92	ROUNDTRIP AIRFARE FOR MEMBR TO/FROM DISTRICT--WASH/LOS ANGELES/WASH (6049)	376.00
05-29	2149240008	MICHAEL PATRICK DIRIENZO	04/09/92	REIMBURSEMENT FOR 70 MILES DRIVEN TAKING MEMEBR TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO/FROM DISTRICT.	19.25
05-29	2149240009	Do	05/07/92	REIMBURSEMENT FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES AIRPORT FOR OFFICIAL TRAVEL TO/FROM DISTRICT.	19.25
05-29	2149240006	FEDERAL EXPRESS CORP.	04/29/92–04/30/92	DELIVERY CHARGE	8.98
05-29	2149240007	Do	05/01/92	DELIVERY CHARGES	3.75
05-29	2149240014	GOLD COAST COFFEE	03/09/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	31.95
05-29	2149240023	GTEL	05/10/92–06/09/92	RENTAL OF EQUIPMENT	230.32
05-29	2149240012	LOS ANGELES TIMES	03/30/92–03/29/93	SUBSCRIPTION	193.22
05-29	2149240022	PACTEL CELLULAR - LA	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	57.41
05-29	2149240025	SHELL OIL COMPANY	02/15/92	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	19.85
05-29	2149240019	SOUTHERN CALIFORNIA EDISON	03/31/92–04/29/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	136.35
05-29	2149240030	Do	03/31/92–04/29/92		124.15
05-29	2149240018	SPARKLETTS DRINKING WATER	03/19/92–04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	45.50
05-29	2149240011	STANDARD COFFEE	05/13/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE REGARDING DISTRICT ISSUES.	17.90
05-29	2149240021	THOMAS J LANKFORD	05/07/92	PORINTING--CARDS	88.00
05-29	2149240026	UNOCAL	02/23/92–02/28/92	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	30.23
05-29	2149240027	Do	03/21/92–03/24/92	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	35.72
05-29	2149240024	Do	04/03/92–04/10/92	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	40.47
05-31	2147940185	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		765.74
05-31	2149900566	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		7,783.77
05-31	2149920219	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		15.60
05-31	2149931993	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149931994	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		426.06
05-31	2149931992	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		765.00
05-31	2149931991	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		852.86
05-31	2151950135	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		896.36
06-18	2169830024	FEDERAL EXPRESS CORP.	04/08/92	DELIVERY CHARGES	3.75
06-18	2169830025	Do	04/13/92–04/14/92	DELIVERY CHARGES	8.55
06-18	2169830026	JOHN E KILLE	05/14/92	REIM. FOR 70/MI DRIVEN TO P/U MEMBER FROM DULLES A/P AFTER OFF. TRVL. TO DIST. @ .275/MI (35 TO & 35 FM.	19.25
06-18	2169830028	STAR-NEWS	06/27/92–09/26/92	SUBSCRIPTION	24.00
06-18	2169830027	THE DUARTEAN	06/27/92–12/12/92	SUBSCRIPTION	24.00
06-18	2169840022	DINERS CLUB	04/09/92–04/28/92	ROUND TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT WASH/LOS ANGELES/WASH (3520)	366.00
06-18	2169840024	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	PORTABLE TELEPHONE SERVICE	45.00
06-18	2169840025	Do	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	45.00
06-18	2169840026	NATIONWIDE CELLULAR	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	190.09
06-18	2169840023	STANDARD COFFEE	04/22/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	28.29
06-18	2170610024	ANTELOPE VALLEY PRESS	06/23/92–06/23/93	SUBSCRIPTION	162.00
06-18	2170610031	AQUA COOL	05/01/92–05/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	41.20
06-18	2170610023	CELLULAR ONE - WASH/BALT	06/01/92–06/30/92	PORTABLE TELEPHONE SERVICE	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2170610025	CONTINENTAL CABLEVISION	06/01/92-06/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.88
06-18	2170610020	MICHAEL PATRICK DIRIENZO	05/28/92	REIM FOR 70/MI DRIVEN TO TAKE MBR TO DULLES A/P FOR OFF. TRAVEL TO THE DST @ .275/MI (35 TO & 35 FM).	19.25
06-18	2170610022	Do	06/03/92	REIM FOR 70/MI DRIVEN TO P/U MBR FROM DULLES A/P AFTER OFF. TRAVEL TO DIST @ .275/MI (35 TO & 35 FM).	19.25
06-18	2170610027	SOUTHERN CALIFORNIA EDISON	04/29/92-06/01/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	170.50
06-18	2170610028	Do	04/29/92-06/01/92	ELECTRIC BILL FOR THE DISTRICT OFFICE	130.23
06-18	2170610029	SPARKLETTS DRINKING WATER	05/01/92-05/29/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	30.20
06-18	2170610026	STANDARD COFFEE	06/03/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DST.	28.79
06-18	2170610021	UNOCAL	05/09/92-05/25/92	GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	87.52
06-18	2170610030	USA TODAY	07/09/92-07/09/93	SUBSCRIPTION	107.00
06-24	2176330028	BELL ATLANTIC MOBILE SYSTEMS	05/05/92-06/04/92	PORTABLE TELEPHONE SERVICE	16.00
06-24	2176330030	MEREDITH L BISHOP	06/11/92	REIMBURSEMENT FOR 70 MILES DRIVEN TO TAKE MEMBER TO DULLES AIRPORT FOR OFFICIAL TRAVEL AT .275 PER.	19.25
06-24	2176330019	DINERS CLUB	04/14/92-06/15/92	R/T AIRFARE FOR STAFF MEMBER, B. SMITH TO/FROM THE DISTRICT WASH/LA/WASH 3754	360.00
06-24	2176330020	Do	05/28/92-06/03/92	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/LA/WASH 7349	376.00
06-24	2176330018	FEDERAL EXPRESS CORP	06/02/92-06/04/92	DELIVERY CHARGES	57.89
06-24	2176330023	GTEL	06/10/92-07/09/92	RENTAL OF EQUIPMENT	230.32
06-24	2176330022	NATIONWIDE CELLULAR	06/01/92-06/30/92	PORTABLE TELEPHONE SERVICE	218.86
06-24	2176330024	PACTEL CELLULAR - LA	06/01/92-06/30/92	PORTABLE TELEPHONE SERVICE	46.93
06-24	2176330025	SOUTHERN CALIFORNIA GAS CO	05/05/92-06/04/92	GAS BILL FOR THE DISTRICT OFFICE	5.26
06-24	2176330026	Do	05/05/92-06/04/92	GAS BILL FOR THE DISTRICT OFFICE	6.45
06-24	2176330027	THOMAS J LANKFORD	05/27/92	PRINTING - CARDS	44.00
06-24	2176330029	TRIBUNE	07/04/92-08/28/92	SUBSCRIPTION	16.00
06-24	2176330021	XEROX CORPORATION	05/14/92	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	172.00
06-26	2176720025	THOMAS J LANKFORD	11/04/91-11/15/91	PRINTING- LABELS & ARTICLE	515.44
06-26	2176720026	Do	11/27/91-12/05/91	PRINTING- FLAG CERTIFICATE LETTER & ENVELOPES	592.85
06-26	2176720027	Do	12/11/91-12/12/91	PRINTING-NEWSLETTER & LETTER	4,006.70
06-26	2176720028	Do	12/21/91-12/30/91	PRINTING- LABELS & LETTER	1,854.99
06-26	2176720024	Do	02/27/92-02/28/92	PRINTING- POSTER & NEWSLETTER	2,678.30
06-29	2178890193	CHRYSLER CREDIT CORPORATION	06/01/92-06/30/92	LEASED AUTO	400.00
06-29	2178890192	MCINTYRE PROPERTIES	06/01/92-06/30/92	RENT 112 N. 2ND COVINA,CA 91723	1,450.00
06-30	2180940185	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		2,112.42
06-30	2181900561	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,655.93
06-30	2181920232	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		8.45
06-30	2181931985	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931986	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,133.71
06-30	2181931984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181931983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		887.36

06-30	2182950138	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		445.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,661.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,394.06
TOTAL	**168,055.17**

OFFICE OF THE HON. JOHN J DUNCAN JR

SALARIES

ADKINS, LANCE	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,175.00
BUTLER, SUSAN L	04/01/92–06/30/92	RECEPTIONIST-SCHEDULER	6,249.99
CODY, TIFFANY	04/01/92–06/30/92	SECRETARY	3,600.00
COON, JAMES W	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,549.99
DONAHUE, BETTE J	04/01/92–06/30/92	CASE WORKER-LEGISLATIVE ASSISTANT	7,299.99
EASTON, JAMES C	04/01/92–06/30/92	PRESS SECRETARY/LEGIS ASSISTANT	7,500.00
EUBANKS, SHANNON G	04/01/92–05/31/92	RECEPTIONIST	3,150.00
GRIFFITTS, BOBBY R	04/01/92–06/30/92	FIELD DIRECTOR	11,583.33
GWYN, LESLIE MARIE	04/01/92–06/30/92	CASEWORKER	2,600.00
HENDRIX, RICHARD E	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	2,000.00
HIGDON, LINDA ADELL	04/01/92–06/30/92	SECRETARY	6,699.99
JOHNSON, PETER ALLRED	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,550.01
LAMBERT, SHIRLEY RUTH	04/01/92–06/30/92	SECRETARY	5,375.01
LOBETTI, ROBERT M	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,200.00
LOWERY, KATHLEEN	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,200.00
MCMAHAN, RONALD	04/01/92–05/20/92	PART-TIME EMPLOYEE	250.00
MCRAE, MILDRED B	04/01/92–06/30/92	EXECUTIVE SECRETARY	7,974.99
SCRUGHAM, RICHARD T, JR	05/18/92–06/17/92	TEMPORARY EMPLOYEE	1,210.00
SEELY, CAROLYN R	04/01/92–06/30/92	CASEWORKER	5,625.00
SELLARS, TRACY	06/15/92–06/30/92	TEMPORARY EMPLOYEE	645.33
STANSBERRY, JENNIFER L	04/01/92–06/30/92	CASEWORKER	5,874.99
TALLENT, SUE	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,200.00
THOMPSON, PATRICIA	04/01/92–06/30/92	STAFF ASSISTANT - CASEWORKER	4,875.00
WARE, JANEL HAAS	04/01/92–06/30/92	CASE WORKER-LEGISLATIVE ASSISTANT	5,724.99
WHITBRED, JUDITH G	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,750.00
WRIGHT, MELISSA	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

EXPENSES

04-03	2090230019	THOMAS J LANKFORD	02/18/92	PRINTING OF CONSTITUENT DAY MEETING NOTICE	245.85
04-10	2100710019	SUSAN L BUTLER	01/21/92	TRAVEL FOR OFFICIAL PURPOSES TO PICK UP MEMBER AT AIRPORT 55 MILES @ .24	13.20
04-10	2100710017	DINERS CLUB	03/20/92	OFFICIAL AIRFARE BETWEEN WASHINGNTON TO KNOXVILLE	165.00
04-10	2100710016	Do	03/31/92	OFFICIAL AIRFARE BETWEEN KNOXVILLE & WASHINGTON	165.00
04-10	2100710015	JOHN J DUNCAN, JR	03/29/92	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AIRPORT	10.32
04-10	2100710018	THOMAS J LANKFORD	03/16/92–03/23/92	PRINTING OF DEAR COLLEAGUE LETTERS	45.00
04-15	2104620022	AT&T	03/14/92–04/14/92	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
04-15	2104620026	JOHN J DUNCAN, JR	02/08/92–02/25/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT 820.1 MILES @ .24	196.82
04-15	2104620025	Do	02/26/92–03/02/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT 271.58 MILES @ .24	65.18
04-15	2104620023	Do	03/20/92–03/22/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 121.71 MILES @ .24	29.21
04-15	2104620021	Do	03/23/92–03/29/92	DROVE FROM KNOXVILLE TO WASHINGTON AND RETURN 1000 MILE @ .24	240.00
04-15	2104620024	FEDERAL EXPRESS CORP.	03/06/92	SHIPMENT OF TIME SENSITIVE MATERIAL	5.23
04-15	2104620020	Do	03/13/92	SHIPMENT OF TIME SENSITIVE MATERIAL	5.23
04-15	2104620027	LINDA ADELL HIGDON	03/20/92	TRAVEL TO MEET W/CONSTITUENTS 12 MILES @ .24	2.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890194	FIRST AMERICAN NATIONAL BANK	04/01/92-04/30/92	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
04-29	2119890193	MCMINN COUNTY COURTHOUSE	04/01/92-04/30/92	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
04-30	2118940048	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		367.35
04-30	2119930459	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930460	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		937.03
04-30	2119930458	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930457	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		503.02
04-30	2120900205	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,481.71
04-30	2120920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		173.55
04-30	2121950510	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(18.27)
04-30	2121950509	Do	04/01/92-04/30/92		1,904.23
05-06	2111910129	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	KNOXVILLE OFFICE	4,346.00
05-06	2111910130	Do	04/01/92-06/30/92	KNOXVILLE OFFICE RENT	180.00
05-11	2127410022	AT&T	04/02/92-05/02/92	LEASED PHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	23.35
05-11	2127410021	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASED PHONE EQUIPMENT FOR KNOXVILLE OFFICE	122.22
05-11	2127410031	BT NORTH AMERICA INC	03/01/92-03/31/92	COMPUTER SERVICES	356.93
05-11	2127410024	DINERS CLUB	04/02/92-04/07/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON TO KNOXVILLE & RETURN	352.00
05-11	2127410026	Do	04/09/92	MEMBER AIRFARE FROM WASHINGTON TO KNOXVILLE	176.00
05-11	2127410025	Do	04/28/92	MEMBER AIRFARE FROM KNOXVILLE TO WASHINGTON	240.00
05-11	2127410023	FEDERAL EXPRESS CORP	04/01/92-04/02/92	SHIPMENT OF TIME SENSITIVE MATERIAL	9.91
05-11	2127410030	POLK COUNTY NEWS	05/31/92-05/30/93	SUBSCRIPTION	15.00
05-11	2127410027	CAROLYN SPENCER	04/09/92	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS	10.00
05-11	2127410032	JENNIFER L STANSBERRY	04/08/92	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS	11.04
05-11	2127410029	PATRICIA THOMPSON	04/10/92	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS	12.00
05-11	2127510011	AT&T	04/14/92-05/14/92	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
05-11	2127510014	LINDA ADELL HIGDON	04/15/92	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS	8.88
05-11	2127510013	JENNIFER L STANSBERRY	04/20/92	OFFICIAL TRAVEL TO MEET WITH CONSTITUENTS	10.08
05-20	2136420030	PILOT OIL CO	01/17/92	GASOLINE EXPENSES FOR OFFICIAL TRAVEL	13.85
05-29	2148890193	FIRST AMERICAN NATIONAL BANK-PROPERTIES	05/01/92-05/30/92	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
05-29	2148890192	MCMINN COUNTY COURTHOUSE	05/01/92-05/30/92	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
05-31	2147940032	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		514.30
05-31	2149900199	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,388.09
05-31	2149920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		179.40
05-31	2149930462	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930463	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		866.37
05-31	2149930461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		412.43
05-31	2151950487	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(30.73)
05-31	2151950486	Do	05/01/92-05/31/92		493.30
06-03	2150600001	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASED PHONE EQUIPMENT FOR KNOXVILLE DISTRICT OFFICE	122.22
06-03	2150600005	DINERS CLUB	03/24/92	FOOD BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	39.70
06-03	2150600004	Do	04/09/92	FOOD BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	16.60
06-03	2150600006	Do	04/28/92	FOOD BEVERAGES EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	8.10
06-03	2150600003	CAROLYN SPENCER	04/22/92	TRAVEL TO ATHENS DISTRICT OFFICE TO MEET W/CONSTITUENTS 114 MILES @ .24	27.36

06-03	2150600002	THOMAS J LANKFORD	04/24/92	PRINTING EXPENSES	1,909.10
06-04	2155630014	AT&T	05/02/92–06/02/92	LEASED PHONE EQUIPMENT FOR MARYVILLE DISTRICT OFFICE	23.35
06-04	2155630016	BT NORTH AMERICA INC	04/01/92	COMPUTER SERVICES	391.86
06-04	2155630017	DINERS CLUB	05/07/92–05/12/92	OFFICIAL ROUNDTRIP AIRFARE BETWEEN WASHINGTON KNOXVILLE	352.00
06-04	2155630018	LINDA ADELL HIGDON	05/14/92	TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL TO MEET W/CONSTITUENTS	7.34
06-04	2155630015	NEWS-HERALD	05/30/92–05/30/93	NEWSPAPER SUBSCRIPTION	26.00
06-05	2155520013	AT&T	05/14/92–06/14/92	LEASED PHONE EQUIPMENT FOR ATHENS DISTRICT OFFICE	24.35
06-05	2155520014	DINERS CLUB	04/29/92	FOOD AND BEVERAGE EXPENSES IN SUPPORT OF MEETING W/CONSTITUENTS	40.95
06-05	2155520017	Do	05/14/92–05/19/92	AIRFARE BETWEEN WASHONGTON AND KNOXVILLE & RETURN	416.00
06-05	2155520015	JOHN J DUNCAN, JR	05/14/92–05/19/92	MILEAGE EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT 648.6 MILES @ .24	155.66
06-05	2155520016	CAROLYN SPENCER	05/14/92–05/15/92	MILEAGE TO TRAVEL O SOCIAL SECURITY SEMINAR AND RETURN 368 MILES @ .24	88.32
06-29	2178820015	AT&T	06/14/92–07/14/92	TELEPHONE LEASED EQUIPMENT FOR ATHENS OFFICE	24.35
06-29	2178820010	BARBARA WHITSON	05/16/92	JANITORIAL SERVICES FOR CONSTITUENT DAY	46.25
06-29	2178820004	CLEVELAND DAILY BANNER	06/23/92–06/22/93	NEWSPAPER SUBSCRIPTION	100.00
06-29	2178820002	CONGRESSIONAL QUARTERLY INC	09/27/92–09/26/93	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	955.00
06-29	2178820001	DINERS CLUB	04/30/92	AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO KNOXVILLE (MEMBER)	165.00
06-29	2178820011	Do	05/07/92	LUNCHEON EXPENSES IN SUPPORT OF MEETING WITH CONSTITUENTS	26.10
06-29	2178820017	Do	05/13/92–06/11/92	FOOD & BEVERAGE EXPENSES IN SUPPORT OF MEETINGS W/CONSTITUENTS	60.25
06-29	2178820005	Do	05/21/92–05/26/92	AIRFARE BETWEEN WASHINGTON KNOXVILLE & RETURN (MEMBER)	352.00
06-29	2178820003	Do	05/28/92–06/02/92	MEMBER AIRFARE BETWEEN WASHINGTON KNOXVILLE AND RETURN	352.00
06-29	2178820014	JOHN J DUNCAN, JR	04/17/92–04/26/92	OFFICIAL TRAVEL IN DISTRICT 719.4 MILES @ .24¢ A MILE	172.66
06-29	2178820013	Do	05/08/92–05/12/92	OFFICIAL TRAVEL IN DISTRICT 318.6 MILES @ .24¢ A MILE	76.46
06-29	2178820012	Do	05/22/92–05/25/92	OFFICIAL TRAVEL IN DISTRICT 482.2 MILES @ 24 A MILE	115.73
06-29	2178820016	LINDA ADELL HIGDON	09/19/91–06/15/92	EXPENSE FOR LEADERSHIP MCMINN	195.00
06-29	2178820009	Do	05/27/92–05/28/92	TRAVEL TO MEET WITH CONSTITUENTS 116 MILES @ .24	27.84
06-29	2178820008	Do	06/08/92	TRAVEL TO MEET WITH CONSTITUENTS 21 MILES @ .24	5.04
06-29	2178820007	THOMAS J LANKFORD	05/21/92	PRINTING OF DEAR COLLEAGUE	26.60
06-29	2178820006	Do	05/27/92	PRINTING OF DEAR COLLEAGUE	66.50
06-29	2178890195	FIRST AMERICAN NATIONAL BANK-PROPERTIES	06/01/92–06/30/92	RENT: FIRST AMERICAN NAT BANK CENTER MARYVILLE, TN	250.00
06-29	2178890194	MCMINN COUNTY COURTHOUSE	06/01/92–06/30/92	RENT: MCMINN COUNTY COURTHOUSE ATHENS,GA	200.00
06-30	2178760022	AT&T	06/02/92–07/02/92	LEASED PHONE EQUIPEMENT FOR MARYVILLE OFFICE	23.35
06-30	2178760024	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	LEASED PHONE EQUIPMENT FOR KNOXVILLE OFFICE	122.22
06-30	2178760026	DINERS CLUB	06/05/92–06/09/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KNOXVILLE & RETURN FOR MEMBER	352.00
06-30	2178760025	JOHN J DUNCAN, JR	06/05/92–06/09/92	OFFICIAL TRAVEL IN DISTRICT 532 MILES @ 24¢ A MILE	127.68
06-30	2178760023	FEDERAL EXPRESS CORP	04/29/92	SHIPMENT OF TIME SENSITIVE MATERIAL	3.75
06-30	2180940043	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		446.85
06-30	2181900189	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,414.44
06-30	2181920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		44.85
06-30	2181930460	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181930461	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		954.89
06-30	2181930459	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930458	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		466.74
06-30	2182950480	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		920.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	126,863.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,620.10
TOTAL	**158,693.71**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD J DURBIN					
SALARIES					
		BARRIS, DREW	06/02/92-06/30/92	STAFF ASSISTANT	2,209.64
		BRANTLY, CYNTHIA	04/01/92-06/30/92	STAFF ASSISTANT	4,375.01
		BROOKS, KATHERINE SUZANNE	04/01/92-06/30/92	PERSONAL SECRETARY	15,000.00
		BRUCE, ALAN K	05/23/92-06/30/92	SYSTEMS MANAGER	2,638.89
		CARLS, MARLENE CALDWELL	04/01/92-06/30/92	STAFF ASSISTANT	9,624.99
		CRONIN, KEVIN	04/01/92-06/30/92	STAFF ASSISTANT	10,500.00
		DALY, MICHAEL EDWARD	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	300.00
		DOUGHERTY, ANNE MARIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,083.34
		FLECK, KARY A	04/01/92-06/30/92	STAFF ASSISTANT	6,187.50
		FREEMAN, SANDRA K	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
		GREELEGS, ED	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	6,125.01
		HAMILTON, BETTY R	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,875.00
		KAHN, MELISSA	04/01/92-06/01/92	RECEPTIONIST	4,388.90
		KELLER, JULIE C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		KING, MARY LOU	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		LAROCHE, PHYLLIS C	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,500.01
		MARCHIORI, ADELMO, III	04/01/92-06/30/92	STAFF ASSISTANT	7,125.00
		MURPHY, LUCINDA L	04/01/92-06/30/92	DISTRICT DIRECTOR	13,500.00
		NARINS, MELISSA ANN	04/01/92-06/30/92	PRESS SECRETARY	12,624.99
		RICHARDSON, VANESSA	04/01/92-05/08/92	RECEPTIONIST	3,585.67
		SCHIFF, MARK E	04/01/92-06/17/92	PART-TIME EMPLOYEE	2,673.62
		SESTAK, JOAN MARIE	04/01/92-06/30/92	STAFF ASSISTANT	10,416.67
		SOUDERS, PATRICK J	04/01/92-06/30/92	STAFF ASSISTANT	8,499.99
		WEITEKAMP, KIMBERLY SUSAN	06/01/92-06/30/92	STAFF ASSISTANT	2,700.00
		ZALDASTANI, ANNE V	04/01/92-06/30/92	STAFF ASSISTANT	9,750.00
EXPENSES					
04-03	2087530002	KARY A FLECK	03/05/92	MILEAGE REIMBURSMENT (270 MI X .20)	54.00
04-03	2087530003	LUCINDA L MURPHY	01/08/92-03/04/92	MILEAGE REIMBURSMENT (400 MI X .20)	80.00
04-03	2088400001	BOATMEN'S BANK OF QUINCY	10/01/91-12/31/91	ONE PARKING SPACE	21.00
04-03	2088400002	DINERS CLUB	01/31/92-02/04/92	MEMBER ROUNDTRIP AIRFARE FROM WASHINGTON DC; SPRINGFIELD IL; WASHINGTON DC 65836	532.00
04-03	2090660001	Do	01/23/92	MEMBER AIRFARE FROM WASHINGTON DC TO ST. LOUIS (EN ROUTE TO SPRINGFIELD) 5964	266.00
04-03	2090660002	Do	02/07/92	MEMBER AIRFARE FROM WASHINGTON DC TO ST. LOUIS (EN ROUTE TO SPRINGFIELD) 5964	266.00
04-03	2090660003	Do	02/13/92	MEMBER AIRFARE FROM SPRINGFIELD TO WASHINGTON DC 3496	255.00
04-03	2090660004	Do	02/14/92	MEMBER AIRFARE FROM WASHINGTON DC TO DECATUR IL 8707	266.00
04-03	2091370010	POSTMASTER	03/20/92	OVERNIGHT MAIL	9.95
04-03	2091370011	Do	03/23/92	OVERNIGHT MAIL	13.95
04-03	2091800007	ASSOCIATED OFFICE FURNISHINGS	03/02/92	MISCELLANEOUS OFFICE SUPPLIES FOR DECATUR DISTRICT OFFICE	7.71
04-03	2091800009	CENTRAL ILLINOIS LIGHT COMPANY	03/19/92-04/10/92	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	149.39
04-03	2091800010	DAVID L ANDRUKITIS	03/13/92	142,000 TOWN MEETING NOTICES	1,321.55
04-03	2091800011	DINERS CLUB	03/06/92	RENTAL CAR TO GET FROM CHICAGO IL TO DECATUR IL (EN ROUTE FROMWASHINGTON DC)	135.90
04-03	2091800008	ROLL CALL	03/07/92-03/06/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	185.00
04-03	2091800006	TAYLOR PUBLISHING COMPANY	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	12.00

04-06	2093450019	DINERS CLUB	02/24/92	MEMBER AIRFARE FROM ST. LOUIS TO WASHINGTON (EN ROUTE FROM SPRINGFIELD) 5352	266.00
04-06	2093450020	Do	03/02/92	MEMBER AIRFARE FROM ST. LOUIS TO WASHINGTON DC EN ROUTE FROM SPRINGFIELD 5836	266.00
04-06	2094840022	ASSOCIATED OFFICE FURNISHINGS	03/26/92	SUPPLIES FOR DECATUR DISTRICT OFFICE	3.52
04-06	2094840023	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	RENTAL OF TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
04-06	2094840025	CITY WATER, LIGHT & POWER	02/27/92-03/30/92	ELECTRIC , WATER AND SEWER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	85.02
04-06	2094840019	RICHARD J DURBIN	02/17/92	IN-DISTRICT MILEAGE (201 MI. X .25)	50.25
04-06	2094840018	ETHEL WILLINGHAM	04/01/92-04/30/92	CLEANING OF QUINCY DISTRICT OFFICE	30.00
04-06	2094840024	ILLINOIS POWER	02/26/92-03/26/92	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	44.24
04-06	2094840021	NEW YORK TIMES SALES	03/23/92-06/21/92	THREE MONTH SUBSCRIPTION FOR WASHINGTON DC OFFICE	32.50
04-06	2094840020	THE LIBERTY BEE-TIMES	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION FOR QUINCY DISTRICT OFFICE	9.50
04-09	2100370013	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.05
04-10	2099600005	DINERS CLUB	02/17/92-02/18/92	AIRFARE FROM SPRINGFIELD IL TO WASHINGTON, D.C. (VIA CHICAGO)3557	255.00
04-21	2107820023	DAVID L ANDRUKITIS	03/31/92	168,000 HEALTH NEWSLETTERS	2,292.00
04-21	2107820020	THE OFFICE STORE CO	04/02/92	MISCELLANOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	8.75
04-21	2107820021	Do	04/02/92	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	137.02
04-21	2107820022	Do	04/03/92	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	125.56
04-21	2107820024	THE PIKE PRESS	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	26.00
04-23	2112770014	MICHAEL EDWARD DALY	01/03/92-03/30/92	REIMBURSEMENT FOR INDISTRICT MILEAGE (2,800 MI X .20)	560.00
04-23	2112770015	Do	03/31/92	R/T AIRFARE FROM CHICAGO TO WASHINGTON DC; CHICAGO (EN ROUTE FROM SPRINGFIELD IL) AND CAB FARE	424.00
04-23	2112770012	DAVID L ANDRUKITIS	04/14/92	TWO SETS OF REPROS OF COLUMNS	120.00
04-23	2112770013	JACKSONVILLE JOURNAL COURIER	04/24/92-04/23/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	112.00
04-28	2118330023	DINERS CLUB	02/21/92	AIRFARE FROM DC TO IL 9338	375.00
04-28	2118330024	Do	02/28/92	AIRFARE FROM DC TO IL 9941	375.00
04-28	2118330025	Do	03/10/92	AIRFARE FROM IL TO DC 6117	375.00
04-28	2118330026	Do	03/13/92	AIRFARE FROM DC TO IL 1085	228.00
04-28	2118330027	Do	03/18/92	AIRFARE FROM IL TO DC 1270	375.00
04-28	2118840018	Do	03/20/92	AIRFARE FROM ST. LOUIS TO WASHINGTON DC (EN ROUTE FROM SPRINGFIELD) 0956	266.00
04-28	2118840017	Do	03/20/92-03/24/92	MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON DC; SPRINGFIELD IL; WASHINGTON DC 1721	456.00
04-28	2118840019	Do	04/13/92	AIRFARE FROM ST. LOUIS TO WASHINGTON DC (EN ROUTE FROM SPRINGFIELD)	266.00
04-29	2119890196	GREENWOOD DEVELOPMENT CORP	04/01/92-04/30/92	RENT 363 SOUTH MAIN DECATUR,IL 62523	315.00
04-29	2119890195	ILLINOIS STATE BANK OF QUINCY	04/01/92-04/30/92	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67
04-29	2120320011	POSTMASTER	04/21/92	RETURNED MAIL COSTS	9.10
04-30	2118940208	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		527.20
04-30	2119931782	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931783	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		663.46
04-30	2119931781	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931780	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,452.27
04-30	2120230019	CENTRAL ILLINOIS LIGHT COMPANY	04/10/92-05/08/92	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	139.22
04-30	2120230022	GSA, OAD, FINANCE DIVISION	12/20/91	PAPER TOWELS FOR SPRINGFIELD DISTRICT OFFICE	14.32
04-30	2120230023	Do	02/20/92	TOILET TISSUE FOR SPRINGFIELD DISTRICT OFFICE	45.27
04-30	2120230021	NEWS-HERALD	05/04/92-05/04/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
04-30	2120230020	THE MONTGOMERY COUNTY NEWS	04/21/92-04/21/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	17.50
04-30	2120230018	UNITED PARCEL SERVICE	04/18/92	OVERNIGHT MAIL TO DISTRICT	9.00
04-30	2120900541	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,590.62
04-30	2121950245	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		342.43
05-05	2121270028	THE OFFICE STORE CO	11/19/91	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	31.28
05-05	2121270029	Do	01/21/92	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	7.50
05-06	2111910145	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SPRINGFIELD DISTRICT OFFICE	5,800.00
05-14	2132880018	CITY WATER, LIGHT & POWER	03/24/92-03/24/92	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	95.15
05-14	2132880016	COMPUTERLAND OF DECATUR	04/23/92	HP DJ CARTS FOR DECATUR DISTRICT OFFICE	34.00
05-14	2132880015	ETHEL WILLINGHAM	05/01/92-05/31/92	CLEANING OF QUINCY DISTRICT OFFICE	30.00
05-14	2132880017	ILLINOIS POWER	03/25/92-04/27/92	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	43.22
05-14	2132880019	THE GIRARD GAZETTE	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	16.50
05-15	2129370002	DINERS CLUB	02/10/92-02/14/92	AIRFARE FROM IL/DC/IL FOR K. FLECK 3428	456.00
05-29	2148890195	GREENWOOD DEVELOPMENT CORP	05/01/92-05/30/92	RENT 363 SOUTH MAIN DECATUR,IL 62523	315.00
05-29	2148890194	ILLINOIS STATE BANK OF QUINCY	05/01/92-05/30/92	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2147940163	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		260.84
05-31	2149900516	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,590.62
05-31	2149931796	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931797	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		700.10
05-31	2149931795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,373.25
05-31	2151950232	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		565.41
06-03	2150600007	DINERS CLUB	03/27/92	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 2321	375.00
06-03	2150600008	Do	04/10/92	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 3410	375.00
06-03	2150600009	Do	04/27/92	MEMBER AIRFARE FROM ST. LOUIS (EN ROUTE FROM SPFLD) TO WASHINGTON DC 3927	266.00
06-03	2150600010	Do	05/04/92	MEMBER AIRFARE FROM ST. LOUIS (EN ROUTE FROM SPFLD) TO WASHINGTON DC 3987	240.00
06-04	2154510035	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	RENTAL TELEPHONE EQUIPMENT FOR CECATUR DISTRICT OFFICE	3.03
06-04	2154510034	BOATMEN'S BANK OF QUINCY	04/01/92-04/30/92	USE OF FAX MACHINE	13.00
06-04	2154510033	CENTRAL ILLINOIS LIGHT COMPANY	05/08/92-06/10/92	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	52.06
06-04	2154510031	DAVID L ANDRUKITIS	05/12/92	5,000 NEWS RELEASE LETTERHEADS	120.00
06-12	2163420016	DINERS CLUB	04/02/92	AIRFARE FROM WASHINGTON TO SPRINGFIELD IL 2832	228.00
06-15	2164810012	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	RENTAL OF TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	3.03
06-15	2164810005	CITY WATER, LIGHT & POWER	04/26/92-05/26/92	ELECTRIC AND WATER SERVICE FOR SPRINGFIELD DISTRICT OFFICE	117.18
06-15	2164810006	CONOTABS NETWORK	06/02/92	CHESHIRE LABELS FOR TOWN MEETING NOTICES	995.53
06-15	2164810002	ETHEL WILLINGHAM	06/01/92-06/30/92	CLEANING OF QUINCY DISTRICT OFFICE	30.00
06-15	2164810001	KARY A FLECK	05/15/92	REIMBURSEMENT FOR CAB FARE IN CONNECTION WITH HUD SEMINAR IN CHICAGO	8.00
06-15	2164810007	ILLINOIS BELL TELEPHONE COMPANY	03/01/92-03/31/92	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	49.40
06-15	2164810008	Do	03/01/92-03/31/92	AT&T CHARGES FOR WATS SERVICE	270.47
06-15	2164810010	Do	04/01/92-04/30/92	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	56.05
06-15	2164810011	Do	04/01/92-04/30/92	AT&T CHARGES FOR WATS SERVICE	259.52
06-15	2164810003	ILLINOIS POWER	04/27/92-05/16/92	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	41.31
06-15	2164810009	QUINCY HERALD WHIG	06/24/92-06/23/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	141.60
06-15	2164810004	JOAN MARIE SESTAK	02/17/92-05/29/92	REIMBURSEMENT FOR NEWSPAPERS FOR SPRINGFIELD DISTRICT OFFICE	112.50
06-25	2176800009	BLANCHARD PRINTING & PUBLISHING CO	06/05/92-06/04/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	15.00
06-25	2176800002	BOATMEN'S BANK OF QUINCY	03/01/92-05/31/92	USE OF FAX MACHINE BY QUINCY DISTRICT OFFICE	70.00
06-25	2176800006	CILCO	05/09/92-06/09/92	GAS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	23.04
06-25	2176800003	DAVID L ANDRUKITIS	06/08/92	50 REPOS; CALLING CARDS FOR STAFF MEMBER, CYNTHIA BRANTLY	93.50
06-25	2176800004	Do	06/17/92	TOWN MEETING NOTICES AND LABELSON SAME	1,750.80
06-25	2176800007	FEDERAL EXPRESS CORP	06/05/92	OVERNIGHT MAIL TO DECATUR DISTRICT OFFICE	11.52
06-25	2176800011	GOLD NUGGET PUBLICATIONS INC	06/13/92-06/12/93	ONE YEAR SUBSCRIPTION TO PANHANDLE PRESS FOR SPRINGFIELD DISTRICT OFFICE	30.00
06-25	2176800013	RAMSEY NEWS-JOURNAL	06/01/92-11/30/92	SIX MONTH SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	12.00
06-25	2176800012	SAINT ELMO BANNER	06/05/92-06/04/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	15.00
06-25	2176800015	SOUTH COUNTY PUBLICATIONS	06/01/92-11/30/92	SIX MONTH SUBSCRIPTION TO AUBURN CITIZEN FOR SPRINGFIELD DISTRICT OFFICE	7.50
06-25	2176800008	STAR-TIMES PUBLISHING CO	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	17.00
06-25	2176800005	THE OFFICE STORE COMPANY	06/05/92	MISCELLANEOUS OFFICE SUPPLIES FOR SPRINGFIELD DISTRICT OFFICE	152.81
06-26	2178380010	POSTMASTER	06/09/92	RETURNED MAIL COSTS	21.35
06-29	2178040008	DINERS CLUB	03/05/92	MEMBER AIRFARE FROM WASHINGTON DC TO CHICAGO EN ROUTE TO DISTRICT	189.00
06-29	2178040009	Do	05/22/92	MEMBER AIRFARE FROM WASHINGTON DC TO ST. LOUIS (EN ROUTE TO SPRINGFIELD IL) 6514	266.00
06-29	2178040010	Do	05/27/92	MEMBER AIRFARE FROM SPRINGFIELD IL TO WASHINGTON DC 6738	228.00

06-29	2178840014	Do	05/07/92	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 5955	250.00
06-29	2178840015	Do	05/11/92	MEMBER AIRFARE FROM ST. LOUIS (EN ROUTE FROM SPFLD IL, TO WASHINGTON, D.C. 6540	265.00
06-29	2178840018	Do	05/14/92	MEMBER AIRFARE FROM WASHINGTON DC TO SPRINGFIELD IL 5109	250.00
06-29	2178840016	Do	05/15/92	RT AIRFARE FOR STAFF MEMBER, KARY FLECK, FROM SPFD., IL, CHICAGO, IL, SPRINGFIELD, IL TO ATTEND HUD CON.	168.00
06-29	2178840017	Do	05/19/92	MEMBER AIRFARE FROM SPRINGFIELDIL TO WASHINGTON DC 6658	228.00
06-29	2178890197	GREENWOOD DEVELOPMENT CORP	06/01/92-06/30/92	RENT 363 SOUTH MAIN DECATUR,IL 62523	315.00
06-29	2178890196	ILLINOIS STATE BANK OF QUINCY	06/01/92-06/30/92	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	263.67
06-30	2180940162	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		39.47
06-30	2181900512	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,784.44
06-30	2181931790	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931791	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		673.61
06-30	2181931789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,232.87
06-30	2182950232	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		890.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	156,184.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,314.43

ADJUSTMENTS/REFUNDS

EXPENSES

08-29	2143980002	THE TELEGRAPH	07/13/90-07/12/91	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	(144.00)
11-08	2143980004	POSTMASTER	11/01/90-10/31/91	POSTAL BOX RENTAL FOR DECATUR DISTRICT OFFICE	(72.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(216.00)
TOTAL	**200,492.65**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	04/01/92-06/30/92	DISTRICT SECRETARY	11,499.99
BROCKMAN, BRENDA A	04/01/92-06/30/92	STAFF ASSISTANT	500.01
DALTON, PATRICIA MARGARET	04/01/92-06/30/92	DISTRICT AIDE	22,749.99
DENNIS, LYLE B	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,249.99
DUPEE, ANNIE I	04/01/92-06/30/92	RECEPTIONIST	5,000.01
GROMEK, CATHERINE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,999.99
HAYDEN, CHERYL A	04/01/92-06/30/92	COMPUTER OPERATOR	500.01
ISAACS, ELIZABETH P	04/01/92-05/21/92	D.C. INTERN	850.00
KEARNS, KAREN GIBBS	04/01/92-06/30/92	EXECUTIVE ASSISTANT	20,000.01
KOLLER, MARGARET M	04/01/92-06/30/92	DISTRICT AIDE/CASEWORKER	10,500.00
KRUPSKI, KIMBERLY	04/01/92-05/31/92	PART-TIME EMPLOYEE	583.34
NEWMAN, JAMES	06/01/92-06/30/92	D.C. INTERN	1,210.00
ROSENZWEIG, FELICIA S	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
SMITHSON, SARA	04/01/92-06/30/92	APPOINTMENT SECRETARY	8,250.00
SQUILLACE, LOUISE	04/01/92-06/30/92	DISTRICT AIDE	10,250.01
STIVES, JAMES J	04/01/92-05/14/92	D.C. INTERN	611.11
SVEHLA, GERDA	04/01/92-06/30/92	DISTRICT ASSISTANT	2,874.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		YACONE, JILL	04/01/92-06/30/92	STAFF ASSISTANT	500.01
		EXPENSES			
04-03	2087580023	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	AT&T INFORMATION SYSTEMS BILL FOR NEW BRUNSWICK OFFICE ACCT NO 0013-124-7611	33.83
04-03	2087580024	BURRELLE'S PRESS CLIPPING SERVICE	03/20/92	1-1992 NJ MEDIA DIRECTORY FOR OFFICIAL USE	80.00
04-03	2087580025	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	CELLULAR SERVICE BILL (PORTABLE) FOR OFFICIAL USE	20.00
04-03	2091800013	COLUMBIA BOOKS, INC.	03/27/92	1 COPY OF 92 EDITION OF WASHINTON REPRESENTATIVE	60.00
04-03	2091800014	LYLE B DENNIS	03/26/92-03/27/92	R/T TRAVEL BY PRIVATE AUTO FROMWDC TO PERTH AMBOY,NJ FOR OFFICIAL BUS.414MI./27.5 PER MI.-113.85,11.80.	125.65
04-03	2091800015	Do	03/26/92-03/27/92	HOTEL ACCOMMODATIONS FOR TRAVEL ON OFFICIAL BUSINESS	53.50
04-03	2091800012	THE NEWS TRIBUNE	04/21/92-10/21/92	SIX-MONTH SUBSCRIPTION FOR D/S FOR OFFICIAL BUSINESS	115.00
04-06	2093280023	BELSON AHLERING	03/25/92-03/25/92	TOLLS & PARKING FOR OFFICIAL TRIP TO THE INS OFFICE IN NEWARK	8.80
04-06	2093450021	J.R. O'DWYER COMPANY, INC.	03/31/92	1 COPY OF O'DWYER'S DIRECTORY OF PR FIRMS - 1992 EDITION FOR OFFICE USE	110.00
04-09	2100400006	PSE & G	03/03/92-03/31/92	UTILITY SERVICE	138.21
04-10	2099600006	AQUA COOL	03/01/92-03/31/92	WATER BILL FOR DC OFFICE ACCT. NO. 9321	46.40
04-10	2099600008	BERNARD J. DWYER	04/02/92-04/07/92	R/T TRAVEL BY RAIL FROM WASH., D.C. TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	114.00
04-10	2099600007	MOTOROLA CELLULAR SERVICE	02/13/92-03/12/92	CELLULAR PHONE CHARGES(PORTABLE) PHONE FOR OFFICIAL USE.	59.04
04-14	2104550002	BERNARD J. DWYER	04/08/92-04/09/92	R/T TRAVEL FROM D.C. TO (6TH DIST) FOR OFFICIAL BUSINESS 214 MI. @ .275 58.85 & 5.90 IN TOLLS & RAIL N.	121.75
04-14	2104550001	KAREN GIBBS KEARNS	04/08/92	REIMBURSMENT FOR IMMIGRATION FORMS FOR CASEWORK	28.00
04-14	2104550003	NANCY SIMMONS	04/04/92-04/25/92	CLEANING CHARGE FOR LINDON OFFICE	80.00
04-14	2104550004	POLAND SPRING	03/01/92-03/31/92	WATER BILL FOR PERTH AMBOY OFFICE	34.75
04-21	2107820025	MARGARET M KOLLER	03/01/92-03/31/92	REIMBURSEMENT FOR DAILY NEWSPAPER FOR DISTRICT OFFICE	15.40
04-22	2111810016	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	AT&T INFO. SYSTEMS BILL FOR LINDEN DISTRICT OFFICE ACCT. #0013-277-3219	47.79
04-23	2112850005	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CELLULAR SERVICE BILL(PORTABLE) FOR OFFICIAL BUSINESS	20.64
04-29	2113720013	POSTMASTER	04/15/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	13.95
04-29	2119890198	NATIONAL STATE BANK ELIZABETH, NJ	04/01/92-04/30/92	RENT: 214 SMITH ST PERTH AMBOY, NJ	725.00
04-29	2119890197	WERSON FUNERAL HOME	04/01/92-04/30/92	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
04-30	2119931044	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931045	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		675.31
04-30	2119931043	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931042	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		252.10
04-30	2120900352	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		932.18
04-30	2121950380	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		324.07
05-05	2121270030	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	ATT INFO SERVICES BILL FOR PERTH AMBOY	135.79
05-05	2121270031	Do	03/12/92-04/11/92	ATT INFO SERVICES BILL FOR NEW BRUNSWICK OFFICE	33.83
05-05	2121290024	BERNARD J. DWYER	04/09/92-04/29/92	R/T TRAVEL FROM WASH.,DC TO EDISON,NJ FOR OFF. BUS. UP BY RAIL& RTN BY PRVT. AUTO, 214MI. @ .275, TOLLS.	147.75
05-05	2121520001	SHERIDAN CHANDLER CO.	04/27/92	1 U.S. IMMIGRATION MADE EASY BOOK FOR DISTRICT USE	74.00
05-06	2111910019	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT NEW BRUNSWICK, N.J.	1,652.00
05-13	2134200004	PSE & G	03/31/92-04/30/92	UTILITY SERVICE	83.40
05-14	2132880020	MOTOROLA CELLULAR SERVICE	04/13/92-05/12/92	CELLULAR SERVICE BILL FOR CAR PHONE FOR OFFICIAL BUSINESS	50.03
05-15	2135390015	AQUA COOL	04/01/92-04/30/92	WATER BILL FOR DC OFFICE ACCT#9321	25.60
05-18	2135350009	POSTMASTER	05/01/92	EXPRESS MAIL OFFICIAL BUSINESS	9.95

05-18	2135800008	NANCY SIMMONS	05/01/92–05/31/92	CLEANING SERVICE FOR LINDEN OFFICE AT $20/SATURDAY	100.00
05-18	2135800009	POLAND SPRING	04/01/92–04/30/92	WATER BILL FOR PERTH AMBOY FOR APRIL	37.50
05-20	2136420021	BERNARD J. DWYER	04/30/92–05/07/92	R/T TRAVEL BY RAIL FROM WASH., DC, TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	114.00
05-20	2136420020	Do	05/07/92–05/12/92	R/T TRAVEL BY RAIL FROM WASH., DC, TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	114.00
05-22	2140500009	AT&T INFORMATION SYSTEMS	04/02/92–05/01/92	AT&T INFORMATION SERVICES BILL FOR LINDON OFFICE ACCT.NO.0013-277-3219	47.79
05-22	2141310021	MARGARET M KOLLER	04/01/92–04/30/92	REIMBURSEMENT FOR LOCAL NEWSPAPERS FOR OFFICIAL USE	15.40
05-26	2143470030	AT&T INFORMATION SYSTEMS	04/08/92–05/07/92	AT&T INF. SYSTEMS BILL FOR PERTH AMBOY, NJ, OFFICE ACCT. 0013-127-5612	135.79
05-26	2143700022	BERNARD J. DWYER	05/14/92–05/19/92	R/T TRAVEL BY RAIL FROM DC TO NJ FOR OFFICIAL BUSINESS	114.00
05-29	2147860016	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	AT&T INFORMATION SYSTEMS BILL FOR NEW BRUNSWICK OFFICE	33.83
05-29	2148810025	WORRALL COMMUNITY NEWSPAPERS	06/10/92–12/10/92	6 MONTH SUBSCRIPTION FOR LINDEN LEADER FOR OFFICIAL BUSINES	15.00
05-29	2148890197	NATIONAL STATE BANK ELIZABETH, NJ	05/01/92–05/30/92	RENT: 214 SMITH ST PERTH AMBOY, NJ	856.31
05-29	2148890196	WERSON FUNERAL HOME	05/01/92–05/30/92	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
05-29	2149340013	DAVID L ANDRUKITIS	05/20/92	IMPRINTING BAR CODE ON ENVELOPES FOR OFFICIAL BUSINESS 5173	102.50
05-29	2149340014	Do	05/20/92	BUSINESS CARDS FOR STAFF (DUPEE) 5184	22.50
05-31	2149900341	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,740.76
05-31	2149931052	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931053	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		590.62
05-31	2149931051	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		675.00
05-31	2149931050	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		191.00
05-31	2151950358	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		252.22
06-04	2153860023	MARGARET M KOLLER	04/29/92	R/T TRAVEL BY PRIVATE AUTO FROMPERTH AMBOY TO PRINCETON FOR OFFICIAL BUSINESS 40 MILES @ .271/2/MI..	11.00
06-05	2155410028	MOTOROLA CELLULAR SERVICE	05/13/92–06/12/92	CELLULAR SERVICE BILL FOR OFFICIAL BUSINESS USE	100.16
06-11	2160540004	NANCY SIMMONS	06/01/92–06/30/92	CLEANINF CHARGE FOR LINDEN OFFICE	80.00
06-11	2160540003	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92–12/31/92	1992 MEMBERSHIP DUES - STEERING COMMITTEE	2,250.00
06-11	2160700005	POLAND SPRING	05/01/92–05/31/92	WATER BILL FOR PERTH AMBOY OFFICE	11.00
06-15	2164810013	AQUA COOL	05/01/92–05/31/92	DC WATER BILL	30.80
06-15	2164810019	BERNARD J. DWYER	05/28/92–06/03/92	R/T TRAVEL BY RAIL FROM WASH., D.C. TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	114.00
06-15	2164810020	Do	06/05/92	ONE-WAY TRAVEL BY RAIL FROM WASH., D.C. TO EDISON, NJ (6TH DIST) FOR OFFICIAL BUSINESS	57.00
06-15	2164810014	MARGARET M KOLLER	05/01/92–05/31/92	REIMBURSEMENT FOR NEWS TRIBUNE FOR OFFICE	7.35
06-15	2164810015	Do	05/01/92–05/31/92	REIMBURSEMENT FOR HOME NEWS FOROFFICE	7.35
06-15	2164810016	NEW YORK TIMES SALES INC.	06/01/92–08/30/92	3-MONTH SUBSCRIPTION RENEWAL FOR OFFICIAL USE	32.50
06-15	2164810017	LOUISE SQUILLACE	08/05/91–12/17/91	REIMBURSEMENT FOR OFFICE SUPPLIES	12.11
06-15	2164810018	Do	02/14/92–04/29/92	REIMBURSEMENT FOR OFFICE SUPPLIES	2 48
06-17	2169410001	PSE & G	06/01/92–06/30/92	UTILITY SERVICE	58.33
06-18	2169330008	AT&T INFORMATION SYSTEMS	05/02/92–06/01/92	AT&T INFO SYSTEMS CHARGES FOR LINDEN OFFICE 0013-277-3219	47.79
06-23	2174560023	Do	05/08/92–06/07/92	AT&T INFORMATION SERVICES BILL FOR PERTH AMBOY OFFICE 0013-127-5612	135.79
06-23	2174560022	BERNARD J. DWYER	06/11/92	ONE-WAY TRAVEL BY RAIL FROM WASH, DC TO EDISON, NJ FOR OFFICIAL BUSINESS	57.00
06-25	2176800014	DAVID L ANDRUKITIS	06/16/92	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDE (SQUILLACE) ORDERNO. 5640	18.50
06-26	2177310029	AT&T INFORMATION SYSTEMS	05/12/92–06/11/92	AT&T INFO SERVICES BILL FOR NEW BRUNSWICK OFFICE	33.83
06-26	2177310028	LYLE B DENNIS	06/18/92–06/18/92	R/T TRAVEL FROM WASH, DC TO EDISON, NJ FOR OFFICIAL BUSINESS	114.00
06-26	2177310030	BERNARD J. DWYER	06/18/92	ONE-WAY TRAVEL BY RAIL FROM WASH, DC TO EDISON, NJ	57.00
06-26	2177310027	MOTOROLA CELLULAR SERVICE	06/01/92–06/30/92	CELLULAR SERVICE BILL FOR PORTABLE PHONE FOR OFFICIAL BUSINESS	28.79
06-29	2178890199	NATIONAL STATE BANK ELIZABETH, NJ	06/01/92–06/30/92	RENT: 214 SMITH ST PERTH AMBOY, NJ	856.31
06-29	2178890198	WERSON FUNERAL HOME	06/01/92–06/30/92	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	735.00
06-30	2181900336	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,122.54
06-30	2181931049	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181931050	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		628.65
06-30	2181931048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181931047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		134.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERNARD J DWYER—Con.					
06-30	2182950357	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		103.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	130,129.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,408.33
				TOTAL	**152,747.79**
OFFICE OF THE HON. MERVYN M DYMALLY					
SALARIES					
		BURGAN, MARWAN WADIE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	4,002.00
		BUTCHER, MADONNA	04/01/92-04/30/92	STAFF ASSISTANT	200.00
		CAMP, MARVA JO	05/01/92-06/30/92	PART-TIME EMPLOYEE	400.00
		CARRINGTON, WALTER C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,000.00
		ELLIS-COVELL, MAE	04/01/92-06/30/92	OFFICE MANAGER	9,450.00
		GADDIS, MARY E	04/01/92-06/30/92	SECRETARY /STAFF ASSISTANT	9,450.00
		GIMENEZ, NELIDA V	04/01/92-06/30/92	BILINGUAL LEGISLATIVE ASSISTANT	9,450.00
		GUILLAUME, CARLA	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		HARRISON, RICHELLE A	04/01/92-04/30/92	STAFF ASSISTANT	1,200.00
		JOHNSON, DAVID	04/01/92-05/31/92	STAFF ASSISTANT	100.00
		LEE, ERICH HOON	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	7,500.00
		MAGALLANES, AMY	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,000.00
		MILLER, JOCELYN	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
		ODDIAH, B O	04/01/92-06/30/92	SPECIAL ASSISTANT/COUNSEL	2,100.00
		ORDUNA, KENNETH M	04/01/92-06/30/92	CHIEF OF STAFF/ADMIN ASST	19,500.00
		PEREZ, MIGUEL A	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		PLOSSER, TED D	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		ROBBINS, MICHAEL J	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,000.00
		ROBLES, ALBERT	04/01/92-06/30/92	SPECIAL ASSISTANT	5,000.00
		RUSS, ERNEST J	06/01/92-06/30/92	STAFF ASSISTANT	100.00
		SANDERS, LONNIE L	04/01/92-06/30/92	SPECIAL ASSISTANT	10,002.00
		SMITH, ROD	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
		SMITH, YVONNE MARIA	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,300.00
		WIBECAN, KENNETH B	04/01/92-04/30/92	PART-TIME EMPLOYEE	1,000.00
		Do	05/01/92-05/31/92	STAFF ASSISTANT	1,000.00
		WONG, CLARENCE	04/01/92-05/31/92	PART-TIME EMPLOYEE	5,000.00
		Do	06/01/92-06/30/92	SPECIAL ASSISTANT	2,500.00
		WOOD, VALERIE E	04/01/92-06/30/92	RECEPTIONIST/SECRETARY	7,500.00
		YOUNG, BRENDA S	04/01/92-06/30/92	APPOINTMENT SECRETARY	9,450.00

		ZUNIGA, YOLANDA L	04/01/92-06/30/92	RECEPTIONIST/SECRETARY	6,000.00
		EXPENSES			
04-03	2091800018	DEVOE TRAVEL SERVICE, INC.	03/15/92-03/16/92	ROUND TRIP AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON DC(UAL-FIRST CLASS)	1,293.80
04-03	2091800019	DINERS CLUB INTERNATIONAL	03/03/92	PAYMENT FOR SERVICE RENDERED ATHSE. RESTAURANT FOR MEETING WITH CONSTITUENTS.	22.05
04-03	2091800016	FEDERAL EXPRESS CORP.	02/24/92-03/06/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE. ACCT# 1056-8540-8.	11.73
04-03	2091800017	Do	03/02/92-03/09/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO. ACCT # 1519-1072-6.	54.30
04-03	2091800020	USA TODAY	04/16/92-04/15/93	SUBSCRIPTION RENEWAL FOR 52 WEEKS.	107.00
04-08	2098320027	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE DO 0020-679-7235	381.75
04-08	2098320028	DAVID L ANDRUKITIS	03/16/92-03/18/92	PRINTING CHARGES FOR 175,200 NEWSLETTERS AND CALLING CARDS FOR STAFF V. WOODS	2,442.50
04-08	2098320025	DEVOE TRAVEL SERVICE, INC.	03/02/92-03/05/92	R/T AIRFARE FOR MEMBER LA/DC/LA	1,961.09
04-08	2098320026	Do	03/13/92	ONE WAY AIR FOR MEMBER DC/LA	1,056.59
04-08	2098320024	MCI TELECOMMUNICATIONS	02/06/92-02/12/92	MONTHLY CHARGES FOR LONG DISTANCE CALLS	2.59
04-16	2106840020	DEVOE TRAVEL SERVICE, INC.	03/27/92	ONE WAY AIR FARE FOR MMD: LV. WASHINGTON, DC TO LOS ANGELES, CA(AAL-FIRST CLASS)	992.71
04-16	2106840021	FEDERAL EXPRESS CORP.	03/14/92-03/17/92	OVERNIGHT EXPRESS MAIL DELIVERYSERVICE FOR THE DO	38.16
04-16	2106840022	Do	03/17/92-03/20/92	OVERNIGHT EXPRESS MAIL DELIVERYSERVICE FOR THE DC OFFICE.	10.46
04-21	2107820029	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/26/92	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE DC.	47.56
04-21	2107820026	DEVOE TRAVEL SERVICE, INC.	03/11/92-03/18/92	ROUND TRIP AIR FARE FOR STAFF, KENNETH M. ORDUNA. LAX-DC-LAX (AAL-FIRST CLASS)	2,206.00
04-21	2107820027	Do	03/28/92	ONE WAY AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC (UAL-FIRST CLASS)	992.71
04-21	2107820028	FEDERAL EXPRESS CORP.	03/12/92-03/13/92	OVERNIGHT EXPRESS MAIL DELIVERYSERVICE FOR THE DC OFFICE	7.74
04-21	2107820030	Do	03/13/92-03/17/92	OVERNIGHT EXPRESS MAIL DELIVERYSERVICE FOR THE DC OFFICE	37.87
04-21	2108740008	DEVOE TRAVEL SERVICE, INC.	04/02/92	ONE WAY AIR FARE FOR MMD: LV WASHINGTON, DC TO LOS ANGELES, CA (UNITED AIRLINES-FIRST CLASS	992.71
04-21	2108740015	Do	04/04/92	ONE WAY AIR FARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC (AAL-FIRST CLASS)	992.71
04-21	2108740010	MERVYN M. DYMALLY	04/03/92	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL BUSINESS IN THE DO	20.11
04-21	2108740011	Do	04/03/92	REIMBURSEMENT FOR CAR ITEMS FOR LEASED CAR IN THE DO	94.94
04-21	2108740004	FEDERAL EXPRESS CORP.	03/05/92-03/13/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	141.36
04-21	2108740002	Do	03/23/92-03/24/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	12.30
04-21	2108740005	Do	03/30/92-04/03/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	12.97
04-21	2108740007	Do	04/02/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE ACCT.# 1056-8540-8	3.75
04-21	2108740012	MCI TELECOMMUNICATIONS	03/07/92-04/07/92	MONTHLY TELEPHONE LONG DISTANCE CHARGES FOR THE DO ACCT.# 7M485552	1.81
04-21	2108740001	PACTEL CELLULAR - LA	02/20/92-03/13/92	,ONTHLY CHARGES FOR CELLULAR PHONE FOR MMD	133.65
04-21	2108740003	PRINTCO GRAPHIC ARTS	02/19/92	CHARGES FOR PRINTING LETTERHEAD FOR THE DO	167.79
04-21	2108740006	SPARKLETTS DRINKING WATER	02/29/92-03/31/92	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO ACCT.#578-526	60.70
04-21	2108740013	STATIONERS WEST	04/03/92	OFFICE SUPPLIES FOR THE DO CUSTOMER # 200597	32.64
04-21	2108740014	UNOCAL	02/18/92-03/14/92	MONTHLY CHARGES FOR FUEL EXPENSES FOR MMD WHILE ON OFFICIAL BUSINESS IN THE DO	133.54
04-28	2118840020	KENNETH M ORDUNA	03/11/92-03/14/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS TO DULLES AIRPORT; EXPENSES WHILE WORKING IN THE DC OFFICE.	1,634.43
04-28	2118840021	Do	03/11/92-03/14/92	REIMBURSEMENT FOR TAXI FARE TO DULLES AIRPORT; EXPENSES WHILE WORKING IN THE DC OFFICE	50.00
04-29	2119440021	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE DO	381.75
04-29	2119440020	DEVOE TRAVEL SERVICE, INC.	04/09/92	ONE WAY AIRFARE FOR MMD: LV WASHINGTON, DC TO LOS ANGELES, CA (UAL - DELUXE FLIGHT)	733.50
04-29	2119440022	Do	04/17/92-04/20/92	ROUNDTRIP AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON DC & RETURN (TWA - FIRST CLASS)	1,278.00
04-29	2119440024	TIME	04/23/92-10/22/92	SUBSCRIPTION RENEWAL FOR 6 MONTHS - 25 ISSUES	27.95
04-29	2119440023	USA TODAY	04/23/92-10/22/92	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER (6 MONTHS)	65.00
04-29	2119890200	CONGRESSIONAL SERVICES CORP	04/01/92-04/30/92	LEASE AUTO	609.36
04-29	2119890199	SUT LIMITED PARTNERSHIP	04/01/92-04/30/92	RENT- 306 W COMPTON #200 COMPTON, CA	3,307.50
04-30	2118940226	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		34.96
04-30	2119931959	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119931960	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,136.54
04-30	2119931958	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931957	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		316.54
04-30	2120900585	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,367.94
04-30	2121950140	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		287.07
05-06	2125530010	UNOCAL	10/18/91-11/05/91	MONTHLY FUEL EXPENSES FOR MMD'S LEASED CAR USED FOR OFFICIAL BUSINESS	57.48
05-14	2132880022	FEDERAL EXPRESS CORP.	04/13/92-04/15/92	OVERNIGHT EXPRESS MAIL DELIVERYSERVICE FOR THE DO ACCT. #1519-1072-6.	19.68
05-14	2132880021	Do	04/13/92-04/16/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE ACCT#1056-8540-8	11.49
05-14	2132880023	WESTERN UNION	03/26/92	WESTERN UNION CHARGES FOR THE DC OFFICE	47.56
05-20	2136730031	DEVOE TRAVEL SERVICE, INC.	04/28/92-05/01/92	ROUND TRIP AIR FARE FOR MMD; LV LOS ANGELES, CA TO WASHINGTON, DC & RETURN (UAL-FIRST CLASS)	1,260.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2136730029	Do	05/04/92-05/08/92	ROUND TRIP AIR FARE FOR MMD: LV LOS ANGELES, CA TO WASHINGTON, DC & RETURN (UAL-FIRST CLASS)	1,260.00
05-20	2136730030	FEDERAL EXPRESS CORP	04/20/92-04/24/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	48.23
05-20	2136730032	NEWSWEEK	04/30/92	SUBSCRIPTION RENEWAL FOR 23 ISSUES	14.84
05-20	2136730028	PRESS-TELEGRAM	05/08/92-11/05/92	SUBSCRIPTION RENEWAL FOR DAILY NEWSPAPER FOR THE DO	56.29
05-22	2140500012	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/27/92	MONTHLY CHARGES FOR CLIPPING SERVICE FOR THE DO	42.00
05-22	2140500014	FEDERAL EXPRESS CORP	04/13/92	OVERNIGHT MAIL DELIVERY SERVICE FOR THE DO	28.08
05-22	2140500013	PACTEL CELLULAR - LA	04/22/92-05/21/92	MONTHLY CHARGES FOR MMD'S CELLULAR PHONE SERVICE IN THE DO	103.87
05-22	2140500011	PRINTCO GRAPHIC ARTS	04/23/92	PRINTING CHARGES FOR LETTERHEAD & FRANKED ENVELOPES FOR THE DO	229.14
05-22	2140500010	SPARKLETTS DRINKING WATER	04/01/92-04/30/92	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO	29.90
05-26	2142350027	DAVID L ANDRUKITIS	04/14/92	PRINTING CHARGES FOR CALLING CARDS FOR STAFF M. BURGAN AND B. ODDIAH	45.00
05-26	2142350024	FEDERAL EXPRESS CORP	04/20/92-04/23/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE	16.31
05-26	2142350028	RE-PETE COURIER INC	03/03/92-03/30/92	MONTHLY CHARGES FOR DELIVERY SERVICE FOR OFFICIAL USE	68.00
05-26	2142350025	STATIONERS WEST	05/06/92	OFFICE SUPPLIES FOR THE DO	36.22
05-26	2142350026	UNOCAL	04/10/92-04/15/92	MONTHLY CHARGES FOR MEMBER'S GAS EXPENSES FOR THE LEASED CAR	100.93
05-29	2148890199	CONGRESSIONAL SERVICES CORP	05/01/92-05/30/92	LEASE AUTO	609.36
05-29	2148890198	SUT LIMITED PARTNERSHIP	05/01/92-05/30/92	RENT- 306 W COMPTON #200 COMPTON, CA	3,307.50
05-29	2149240028	MERVYN M. DYMALLY	05/11/92	REIMBURSEMENT FOR CAR REPAIRS ON LEASE CAR IN THE DO	220.00
05-29	2149240029	Do	05/17/92	REIMBURSEMENT FOR TAXIFARE FROM DULLES INTERNATIONAL AIRPORT TO DC	40.00
05-29	2149310005	CALIFORNIA JOURNAL	04/30/92	CHARGES FOR 25 COPIES OF THE 1992 CA ROSTER FOR OFFICIAL USE	46.50
05-29	2149310007	FEDERAL EXPRESS CORP	04/29/92	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DC OFFICE	3.99
05-29	2149310006	Do	05/04/92	OVERNIGHT EXPRESS MAIL DELIVERY CHARGES FOR THE DO	3.99
05-29	2149310029	MCI TELECOMMUNICATIONS	04/11/92-05/01/92	MONTHLY CHARGES FOR LONG DISTANCE SERVICE	1.01
05-31	2149900561	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,337.89
05-31	2149920218	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149931975	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931976	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		887.64
05-31	2149931974	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931973	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		743.07
05-31	2151950133	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		61.58
06-18	2169330009	ALLEN'S PRESS CLIPPING BUREAU	05/26/92	MONTHLY CHARGES FOR PRESS CLIPPING SERVICE FOR THE DO	42.00
06-18	2169330015	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO	381.75
06-18	2169330011	DEVOE TRAVEL SERVICE, INC.	06/03/92-06/04/92	AIRFARE FOR MEMBER ONE WAY CA/DC	338.00
06-18	2169330010	DIRECT DELIVERY SYSTEMS, INC	05/21/92	MESSAGE SERVICE FOR THE DC OFFICE	8.00
06-18	2169330012	FEDERAL EXPRESS CORP	05/12/92-05/14/92	OVERNIGHT EXPRESS MAIL FOR THE DO	8.79
06-18	2169330013	Do	05/12/92-05/15/92	OVERNIGHT EXPRESS MAIL FOR THE DO	25.35
06-18	2169330014	Do	05/18/92-05/20/92	OVERNIGHT MAIL DELIVERY FOR THE DC OFFICE	19.74
06-18	2169330017	PACTEL CELLULAR - LA	04/20/92-05/17/92	MONTHLY CHARGES FOR CELLULAR PHONE 1107529	189.87
06-18	2169330016	SPARKLETTS DRINKING WATER	05/29/92	MONTHLY CHARGES FOR WATER SERVICE FOR THE DO	29.90
06-19	2170600008	DAVID L ANDRUKITIS	05/27/92	PRINTING CHARGES FOR 250 CALLING CARDS FOR M. BURGAN. CUSTOMER# 149	22.50
06-19	2170600009	DEVOE TRAVEL SERVICE, INC.	05/15/92-05/22/92	ROUNDTRIP AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC & RETURN. (AAL - FIRST CLASS)	1,400.00
06-19	2170600007	Do	05/26/92-05/28/92	ROUND TRIP AIRFARE FOR MMD: LV. LOS ANGELES, CA TO WASHINGTON, DC & RETURN. (AAL - DELUXE NIGHT)	1,440.00
06-19	2170600011	FEDERAL EXPRESS CORP	05/09/92-05/11/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO	29.49
06-19	2170600010	UNOCAL	05/03/92-05/17/92	MONTHLY FUEL CHARGES FOR MMD WHILE ON OFFICIAL BUSINESS	106.45
06-29	2178890201	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASE AUTO	609.36

06-29	2178890200	SUT LIMITED PARTNERSHIP	06/01/92–06/30/92	RENT- 306 W COMPTON #200-202 COMPTON, CA	4,307.50
06-30	2178610008	AT&T INFORMATION SYSTEMS	05/10/92–06/09/92	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR THE DO ACCT # 0020-679-7235	381.75
06-30	2178610017	MARVA JO CAMP	06/01/92–06/03/92	REIMBURSEMENT FOR CAB FARES: 06/01/92 - DEPT. OF STATE - 06/03/92 - GOV'T PRINTING	8.05
06-30	2178610016	Do	06/25/92–06/26/92	REIMBURSEMENT FOR REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE	100.00
06-30	2178610005	DEVOE TRAVEL SERVICE, INC.	06/10/92	R/T AIRFARE FOR STAFF, K. M. ORDUNA - TO WORK IN DC OFFICE - LV. L.A.,CA TO WASH.,DC (AAL - 1ST CLASS).	1,440.00
06-30	2178610018	Do	06/18/92–06/20/92	R/T AIRFARE FOR STAFF, VALARIE WOOD, TO WORK IN THE DO-LV. D.C. TO L.A.,CA (DELTA AIRLINES-GOV'T RATE).	400.00
06-30	2178610010	Do	06/18/92–06/22/92	ROUNDTRIP AIRFARE FOR MMD:LV. WASHINGTON, DC TO LOS ANGELES, CA & RETURN (AAL - FIRST CLASS)	1,685.00
06-30	2178610004	MERVYN M. DYMALLY	05/26/92	REIMBURSEMENT FOR TAXI CAB FARE FROM DULLES INTERNATIONAL AIRPORT	42.00
06-30	2178610006	FEDERAL EXPRESS CORP.	05/30/92–06/08/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO-ACCT.# 1519-1072-6	42.14
06-30	2178610011	Do	06/09/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO OFFICE ACCT.# 1519-1072-6	20.88
06-30	2178610013	Do	06/09/92–06/11/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DC OFFICE - ACCT.# 1056-8540-8	18.34
06-30	2178610012	Do	06/15/92–06/18/92	OVERNIGHT EXPRESS MAIL DELIVERY SERVICE FOR THE DO ACCT.# 1519-1072-6	18.58
06-30	2178610019	JET	06/24/92–12/31/92	SUBSCRIPTION RENEWAL FOR 6 MONTHS	15.95
06-30	2178610007	MCI TELECOMMUNICATIONS	05/11/92–05/26/92	MONTHLY CHARGES FOR MMD'S LONG DISTANCE CALLS WHILE ON OFFICIAL BUSINESS ACCT.# 7M485552	3.05
06-30	2178610009	NEWSWEEK	06/18/92–12/18/92	SUBSCRIPTION RENEWAL FOR 6 MONTHS	14.84
06-30	2178610020	TIME MAGAZINE	06/24/92–12/31/92	SUBSCRIPTION RENEWAL FOR 6 MONTHS	27.95
06-30	2178610015	VALERIE E WOOD	06/16/92–06/20/92	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE WORKING IN THE DO - CHARGES FOR CHANGING AIRLINE TICKET DELTA.	50.00
06-30	2178610014	Do	06/18/92–06/19/92	REIMBURSEMENT FOR TRAVEL EXPENSES WHILE WORKING IN THE DO HOTEL, FOOD, & TELEPHONE	199.52
06-30	2181900557	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,337.89
06-30	2181931967	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		195.00
06-30	2181931968	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,569.56
06-30	2181931966	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181931965	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		179.01
06-30	2182950136	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		249.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	148,204.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,004.44

ADJUSTMENTS/REFUNDS

EXPENSES

07-15	2105350009	DEVOE TRAVEL SERVICE, INC.	06/13/91–06/17/91	REFUND DUE TO DOWNGRADE OF TRAVEL FR. FIRST CLASS TO COACH	(317.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(317.50)
TOTAL	203,536.27

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J	04/01/92–06/30/92	CONGRESSIONAL AIDE	7,250.01
BUCHANAN, LOUISE	04/01/92–06/30/92	CASE WORK SUPERVISOR	13,375.00
DEMARCO, BEVERLY S	04/01/92–06/30/92	SECRETARY	7,250.01
GEROMINI, TIMOTHY PAUL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,499.99
GINGRAS, PAUL J	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,500.01
KELLEY, RICHARD	04/01/92–06/30/92	STAFF ASSISTANT	4,250.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		LAWSON, MAUREEN R	04/01/92-06/30/92	SECRETARY	4,749.99
		LEVINE, WILLIAM H	04/01/92-06/30/92	LEGISLATIVE AIDE	5,750.01
		MCLEAN, ANN R	04/01/92-06/30/92	LEGISLATIVE AIDE	4,749.99
		MCMORRIS, DIEDRE TEREA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		MURPHY, SUSAN	04/01/92-06/30/92	STAFF ASSISTANT	4,949.99
		NORDBERG, PAUL C	04/01/92-06/30/92	CONGRESSIONAL AIDE	12,500.01
		O'LEARY, GAYLEN A	04/01/92-06/30/92	SECRETARY	6,000.00
		RHODES, FREDERICK L, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		RIZOLI, JAY F	04/01/92-06/30/92	PRESS SECRETARY	5,000.01
		ROCHE, JOAN F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		RUTTER, DONALD C	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,500.01
		SHEA, WALTER J	04/01/92-06/30/92	CONGRESSIONAL AIDE	9,750.00
		SHINE, DENNIS F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		TUBERT, JOHN W	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,340.00
		VUONA, ALBERT J, SR	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,340.00
		WALSH, PATRICIA	04/01/92-06/30/92	SECRETARY	6,500.01
		EXPENSES			
04-10	2099480001	RICHARD KELLEY	03/02/92-03/31/92	TRAVEL BY AUTO ON OFFICIAL BUSINESS 1604 MILES AT .275 PER MILE	441.10
04-23	2113420029	STANDARD COFFEE	04/01/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	59.70
04-23	2113420031	Do	04/10/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	42.15
04-24	2113430007	FEDERAL EXPRESS CORP	12/30/91	EXPRESS MAIL SERVICES	15.50
04-24	2113430008	Do	01/27/92	EXPRESS MAIL SERVICES	6.16
04-24	2113430009	Do	01/29/92	EXPRESS MAIL SERVICES	15.50
04-24	2113430010	Do	01/29/92-02/06/92	EXPRESS MAIL SERVICES	51.50
04-24	2113430011	Do	03/06/92	EXPRESS MAIL SERVICES	9.66
04-24	2113430001	Do	04/02/92-04/03/92	EXPRESS MAIL SERVICES	5.23
04-24	2113430002	STANDARD COFFEE	02/07/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	151.50
04-24	2113430003	Do	02/10/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	29.85
04-24	2113430004	Do	02/28/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	102.85
04-24	2113430005	Do	03/02/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	28.20
04-24	2113430006	Do	03/23/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	52.55
04-24	2113850021	WASHINGTON POST	05/02/92-05/02/93	1 YEAR RENEWAL FOR THE DC OFFICE	62.40
04-29	2119320008	POSTMASTER	04/23/92	STAMPS	997.50
04-29	2119890202	BANCROFT LEASING	04/01/92-04/30/92	MOBILE OFFICE	1,334.36
04-29	2119890201	COCAINE REALTY	04/01/92-04/30/92	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
04-30	2119930556	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930557	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		977.31
04-30	2119930555	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930553	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		52.25
04-30	2119930554	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		526.38
04-30	2120900230	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,054.23
04-30	2121950282	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		409.47
05-08	2127450015	BEACON-MINUTE MAN CORP	03/25/92-03/25/93	1 YEAR SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	122.00

05-08	2127450001	JOSEPH D EARLY	03/13/92	ONE WAY AIRFARE FROM DC TO PROVIDENCE, RI	170.00
05-08	2127450002	Do	03/16/92	ONE WAY AIRFARE FROM BOSTON NA TO DC	59.00
05-08	2127450003	Do	03/26/92	ONE WAY AIRFARE FROM DC TO PROVIDENCE, RI	170.00
05-08	2127450004	Do	03/30/92	ONE WAY AIRFARE FROM PROVIDENCE, RI TO DC	170.00
05-08	2127450012	RICHARD KELLEY	04/01/92-04/30/92	TRAVEL BY AUTO ON OFFICIAL BUSINESS/1387 MILES AT .275 PER MILE	381.43
05-08	2127450014	MILFORD DAILY NEWS	04/02/92-04/02/93	1 YEAR SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (4)	140.00
05-08	2127450013	PUBLIC HEALTH INFO SERV	01/31/92-01/31/93	1 YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	48.00
05-08	2127450007	USAIR	01/23/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO BOSTON, MA	89.00
05-08	2127450008	Do	01/27/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM PROVIDENCE TO DC	170.00
05-08	2127450009	Do	01/29/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO BOSTON, MA	89.00
05-08	2127450010	Do	02/06/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO BOSTON	89.00
05-08	2127450011	Do	02/20/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO BOSTON	69.00
05-08	2127450005	Do	02/27/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO BOSTON	69.00
05-08	2127450006	Do	03/02/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM BOSTON, MA TO DC	89.00
05-21	2140240001	DELTA AIRLINES, INC	01/26/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM BOSTON TO DC	299.00
05-21	2140240002	Do	01/27/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO PROVIDENCE, RI	165.00
05-21	2140240003	Do	02/03/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM BOSTON TO DC	59.00
05-21	2140240004	Do	02/19/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM PROVIDENCE TO DC	260.00
05-21	2140240005	Do	02/24/92	ONE WAY AIRFARE FRO THE CONGRESSMAN FROM PROVIDENCE TO DC	170.00
05-21	2140240006	Do	03/06/92	ONE WAY AIRFARE FOR THE CONGRESSMAN FROM DC TO PROVIDENCE, RI	129.00
05-21	2140240007	Do	03/09/92	ONE WAY AIRFARE FOR THE CONGRESSMAN PROVIDENCE TO DC	129.00
05-26	2143460001	DAVID L ANDRUKITIS	02/13/92	PRINTING	4,805.10
05-29	2148890201	BANCROFT LEASING	05/01/92-05/30/92	MOBILE OFFICE	1,334.36
05-29	2148890200	COCAINE REALTY	05/01/92-05/30/92	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
05-31	2149900221	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,054.23
05-31	2149930559	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930560	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		978.62
05-31	2149930558	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930556	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		52.25
05-31	2149930557	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		437.13
05-31	2151950267	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		636.37
06-03	2153830031	LOUISE BUCHANAN	04/13/92	ONE WAY TRAVEL FROM THE AIRPORTTO THE OFFICE 10 MILES AT 27.5¢ PER MILE	2.75
06-03	2153830024	Do	04/13/92-04/15/92	REIMBURSEMENT FOR THE LODGING OF LOUISE BUCHANAN ON OFFICIAL BUSINESS IN THE DISTRICT	289.93
06-03	2153830028	Do	04/15/92	REIMBURSEMENT FOR TAXI FROM OFFICE TO NATIONAL AIRPORT	15.00
06-03	2153830022	Do	05/03/92-05/05/92	REIMBURSEMENT FOR PARKING INCURRED WHILE IN THE DISTRICT	2.00
06-03	2153830023	Do	05/03/92-05/05/92	MEALS	35.08
06-03	2153830032	Do	05/03/92-05/05/92	REIMBURSEMENT FOR LODGING WHILE WORKING IN THE DISTRICT	129.44
06-03	2153830025	DELTA AIRLINES, INC	05/03/92	ONE WAY AIRFARE FOR LOUISE BUCHANAN FROM DC TO BOSTON MA	59.00
06-03	2153830026	Do	05/05/92	ONE WAY AIRFARE FOR LOUISE BUCHANAN FROM BOSTON, MA TO DC	59.00
06-03	2153830027	JAY F RIZOLI	04/01/92-04/30/92	TRAVEL BY AUTO ON OFFICIAL BUSINESS/382 MILES AT 27.5¢ PER MILES	105.05
06-03	2153830029	USAIR	04/13/92	ONE WAY AIRFARE FOR LOUISE BUCHANAN FROM D.C. TO PROVIDENCE, RI	170.00
06-03	2153830030	Do	04/15/92	ONE WAY AIRFARE FOR LOUISE BUCHANAN FROM PROVIDENCE TO DC	170.00
06-09	2157510001	RICHARD KELLEY	05/01/92-05/30/92	TRAVEL BY AUTO ON OFFICIAL BUSINESS/1529 MILES AT 27.5 PER MILE	420.48
06-23	2171260005	LOUISE BUCHANAN	05/15/92	REIMBURSEMENT FOR HIGHWAY TOLLS	9.65
06-23	2171260006	Do	05/15/92	PARKING WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	10.00
06-23	2171260007	Do	05/15/92	GAS FOR LOUISE BUCHANAN DRIVE FROM DC OFFICE TO THE DISTRICT -- WORCESTER	121.00
06-23	2171260003	DELTA AIRLINES, INC	04/01/92	ONE WAY AIRFARE FOR FRED RHODES FROM BWI TO WORCESTER	189.50
06-23	2171260004	Do	04/05/92	ONE WAY AIRFARE FOR FRED RHODES FROM WORCESTER, TO DC (BWI)	189.50
06-23	2171260014	JOSEPH D EARLY	04/02/92	ONE WAY AIRFARE FROM DC TO PROVIDENCE	170.00
06-23	2171260022	Do	04/06/92	ONE WAY AIRFARE FROM BOSTON TO DC	59.00
06-23	2171260015	Do	04/09/92	ONE WAY AIRFARE FROM DC TO PROVIDENCE	170.00
06-23	2171260016	Do	04/14/92	ONE WAY AIRFARE FROM DC TO BOSTON MASS	59.00
06-23	2171260017	Do	04/28/92	ONE WAY AIRFARE FROM BOSTON TO DC	59.00
06-23	2171260023	Do	05/03/92	ONE WAY AIRFARE FROM BOSTON TO DC	89.00
06-23	2171260018	Do	05/11/92	ONE WAY AIRFARE FROM BOSTON TO DC	59.00
06-23	2171260019	FEDERAL EXPRESS CORP	04/23/92	EXPRESS MAIL SERVICES	15.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH D EARLY—Con.					
06-23	2171260020	Do	05/11/92	EXPRESS MAIL SERVICES	15.50
06-23	2171260021	Do	05/12/92-05/15/92	EXPRESS MAIL SERVICES	27.00
06-23	2171260008	OFFICELAND OF AUBURN, INC.E, INC	05/01/92	LATERAL FILE DIVIDER FOR DISTRICT OFFICE	8.90
06-23	2171260011	STANDARD COFFEE	05/21/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	181.97
06-23	2171260012	Do	05/26/92	COFFEE FOR CONSTITUENT MEETINGS DAILY	29.85
06-23	2171260013	Do	06/11/92	COFFEE FOR CONSTITUENT MEETINGS-- DAILY	81.48
06-23	2171260024	TEXACO	12/28/91	GASOLINE FOR THE MOBILE VAN	14.00
06-23	2171260025	Do	01/06/92-01/29/92	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF JANUARY	94.00
06-23	2171260026	Do	02/03/92-02/27/92	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF FEBRUARY	150.45
06-23	2171260027	Do	03/02/92-03/31/92	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF MARCH	116.85
06-23	2171260028	Do	04/04/92-04/30/92	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF APRIL	116.40
06-23	2171260029	Do	05/06/92-05/11/92	GASOLINE FOR THE MOBILE VAN FOR THE MONTH OF APRIL	49.65
06-23	2171260009	THE MIDDLESEX NEWS	06/15/92-06/15/93	1 YEAR RENEWAL FOR THE DISTRICT OFFICE	208.00
06-23	2171260001	U.S. AIR	04/16/92	ONE WAY AIRFARE FOR FRED RHODES FROM BWO TO WORCESTER	152.00
06-23	2171260002	Do	04/21/92	ONE WAY AIRFARE FRO FRED RHODES FROM WORCESTER TO BWI	152.00
06-23	2171260010	USA TODAY	06/05/92-06/05/93	1 YEAR RENEWAL FOR THE DC OFFICE	107.00
06-29	2178890203	BANCROFT LEASING	06/01/92-06/30/92	MOBILE OFFICE	1,334.36
06-29	2178890202	COCAINE REALTY	06/01/92-06/30/92	RENT 34 MECHANIC ST WORCESTER,MA 01608	4,950.00
06-30	2181900215	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,648.93
06-30	2181920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181930557	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930558	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		800.61
06-30	2181930556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930554	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		52.25
06-30	2181930555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		487.28
06-30	2182950268	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		626.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,505.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,398.65
				TOTAL	**195,903.67**
OFFICE OF THE HON. DENNIS E ECKART					
SALARIES					
		BAUER, SCOTT D	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		BRACALE, DEBORAH A	04/01/92-06/30/92	CASEWORKER	5,000.01
		DIDONATO, ANN MARIE	04/01/92-06/30/92	DISTRICT DIRECTOR	9,249.99
		EDELINSKY, JOYCE L	04/01/92-06/30/92	CASEWORKER	6,999.99
		ELMENDORF, STEVEN A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,000.00

		FRANKO, SARA L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,999.99
		MARKUSIC, RICHARD	04/01/92-06/30/92	OUTREACH DIRECTOR	9,000.00
		MOCILNIKAR, GENE	04/01/92-06/30/92	CASEWORKER	8,000.01
		NARKEWICZ, DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,750.00
		ORLANDO, RONALD A	04/01/92-06/30/92	OFFICE MANAGER	9,750.00
		POWAR, SHERRI	04/01/92-06/30/92		9,999.99
		SEYER, RICHARD LEE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,650.00
		SHERLOCK, VICKI LYNNE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,592.50
		VENSEL, REBEKAH H	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		ZACHOWSKI, ED, JR	04/01/92-06/30/92	STAFF ASSISTANT	3,837.51
		ZEHE, KRISTINE A	04/05/92-06/30/92	STAFF ASSISTANT	5,494.45

EXPENSES

04-03	2093370003	CELLULAR ONE	02/29/92-03/28/92	DISTRICT MOBILE PHONE	59.31
04-03	2093370007	CONGRESS DAILY	03/16/92-12/15/92	ANNUAL SUBSCRIPTION	276.68
04-03	2093370005	RICHARD MARKUSIC	03/03/92-03/19/92	DISTRICT MILEAGE 115 MILES AT .22 PER	25.30
04-03	2093370006	Do	03/03/92-03/19/92	MENTON/CLEVELAND AIRPORT 80 MILES AT .22 PER	17.60
04-03	2093370008	NATIONAL JOURNAL	03/13/92-12/15/92	ANNUAL SUBSCRIPTION	634.25
04-03	2093370002	OHIO BELL	02/01/92-02/29/92	DISTRICT WATS TOLLS	620.00
04-03	2093370032	Do	02/01/92-02/29/92	DISTRICT WATS SERVICE	254.46
04-03	2093370004	UNITED AGENCIES, INC.	02/07/92-08/07/92	DISTRICT LEASED AUTO INSURANCE PREMIUM	423.00
04-29	2119890204	BANK ONE	04/01/92-04/30/92	LEASED AUTO	291.13
04-29	2119890203	OSTENDORF-MORRIS COMPANY	04/01/92-04/30/92	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
04-30	2119931470	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931471	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		579.09
04-30	2119931469	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931468	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		738.11
04-30	2120900460	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		818.18
04-30	2120920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		19.50
04-30	2121950445	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(152.82)
05-08	2127450026	ANN MARIE DIDONATO	03/10/92-03/25/92	DISTRICT MILEAGE 70 X .22	15.40
05-08	2127450016	Do	04/22/92	OUT OF DISTRICT MILEAGE 55 X .22	12.10
05-08	2127450019	DINERS CLUB	03/21/92	AIRFARE TO DISTRICT FOR DENNIS E. ECKART	128.00
05-08	2127450023	Do	03/28/92	AIRFARE TO DISTRICT FOR DENNIS E. ECKART DC-CLEVELAND	92.00
05-08	2127450022	Do	04/24/92-04/26/92	AIRFARE TO/FROM DISTRICT FOR DENNIS E. ECKART DC-CLEVELAND-DC	276.00
05-08	2127450017	DENNIS E. ECKART	03/22/92	AIRFARE FROM DISTRICT FOR DENNIS E. ECKART CLEVELAND-DC	128.00
05-08	2127450018	Do	04/24/92	GAS FOR LEASED AUTO	9.05
05-08	2127450025	JOYCE L EDELINSKY	02/07/92-04/06/92	DISTRICT MILEAGE 60 X .22	13.20
05-08	2127450027	RICHARD MARKUSIC	03/26/92-04/10/92	DISTRICT MILEAGE 135 X .22	29.70
05-08	2127450024	MENTOR OFFICE SUPPLY	03/24/92	DISTRICT OFFICE SUPPLIES	64.89
05-08	2127450029	GENE MOCILNIKAR	03/27/92	DISTRICT MILEAGE 80 X .22	17.60
05-08	2127450020	SHERRI POWAR	04/17/92-04/21/92	NATIONAL CAR RENTAL	107.19
05-08	2127450021	Do	04/17/92-04/21/92	AIRFARE TO/FROM DISTRICT FOR SHERRI POWAR DC-CLEVELAND-DC	256.00
05-08	2127450028	ED ZACHOWSKI	03/20/92	DISTRICT MILEAGE 96 X .22	21.12
05-18	2135840004	AT&T INFORMATION SYSTEMS	02/28/92-03/27/92	DISTRICT PHONE EQUIPMENT LEASE	270.45
05-18	2135840003	Do	03/28/92-04/27/92	DISTRICT PHONE EQUIPMENT LEASE	270.45
05-18	2135840013	CELLULAR ONE	03/29/92-04/28/92	DIS. MOBILE PHONE	52.95
05-18	2135840014	Do	04/29/92-05/28/92	DIS. MOBILE PHONE	64.04
05-18	2135840010	CLASSIC CHEVROLET	03/12/92	SERVICE FOR LEASED AUTO	300.45
05-18	2135840009	CONTINENTAL CABLEVISION	04/15/92-05/15/92	DISTRICT CABLE	39.90
05-18	2135840017	DAVID L ANDRUKITIS	04/13/92	DISTRICT NEWSLETTER	2,884.75
05-18	2135840015	ANN MARIE DIDONATO	03/01/92-03/31/92	DIST. MONTHLY SUBSCRIPTIONS	13.65
05-18	2135840006	DINERS CLUB	04/30/92-05/04/92	AIRFARE TO/FROM DISTRICT FOR DENNIS E. ECKART DC-CLEVELAND, OH-DC	276.00
05-18	2135840007	DENNIS E. ECKART	05/01/92	GAS FOR LEASED AUTO	14.00
05-18	2135840008	Do	05/04/92	GAS FOR LEASED AUTO	10.00
05-18	2135840005	FEDERAL EXPRESS CORP	03/31/92	EXPRESS MAIL	5.23
05-18	2135840016	Do	04/09/92	EXPRESS MAIL	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135840020	GEAUGA TIMES LEADER	04/22/92-10/22/92	SIX MONTH SUBSCRIPTION	62.50
05-18	2135840001	OHIO BELL	03/01/92-03/31/92	DISTRICT WATS SERVICW	265.30
05-18	2135840002	Do	03/01/92-03/31/92	DISTRICT WATS TOLLS	720.00
05-18	2135840019	SECURITY ONE	04/01/92-07/01/92	DISTRICT SECURITY	60.00
05-18	2135840011	UNITED TELEPHONE COMPANY	04/01/92-04/30/92	DISTRICT PHONE LISTING	3.60
05-18	2135840012	Do	05/01/92-05/31/92	DISTRICT PHONE LISTING	3.60
05-18	2135840018	WARREN PUBLISHING CO	03/30/92-12/14/92	ANNUAL SUBSCRIPTION	215.46
05-29	2148890203	BANK ONE	05/01/92-05/30/92	LEASED AUTO	291.13
05-29	2148890202	OSTENDORF-MORRIS COMPANY	05/01/92-05/30/92	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
05-31	2149900437	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		622.19
05-31	2149931483	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931484	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		515.18
05-31	2149931482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		848.76
05-31	2151950420	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		211.23
06-29	2177530007	AT&T INFORMATION SYSTEMS	04/28/92-05/27/92	DISTRICT EQUIPMENT LEASE	270.45
06-29	2177530005	CELLULAR ONE	05/29/92-06/28/92	DISTRICT MOBILE PHONE	110.85
06-29	2177530019	CONTINENTAL CABLEVISION	05/15/92-06/15/92	DISTRICT CABLE	19.95
06-29	2177530020	Do	06/15/92-07/15/92	DISTRICT CABLE	19.95
06-29	2177530008	ANN MARIE DIDONATO	04/01/92-04/30/92	DISTRICT MONTHLY SUBSCRIPTIONS	12.00
06-29	2177530012	Do	04/23/92-05/04/92	DISTRICT MILEAGE 88 MILES AT .22 PER	19.36
06-29	2177530009	Do	05/01/92-05/31/92	DIST. MONTHLY SUBSCRIPTIONS	14.85
06-29	2177530014	DENNIS E. ECKART	05/22/92	GAS FOR LEASED AUTO	15.00
06-29	2177530015	Do	05/23/92	GAS FOR LEASED AUTO	21.50
06-29	2177530013	JOYCE L EDELINSKY	05/01/92-06/05/92	DISTRICT MILEAGE 230 MILES AT .22 PER	50.60
06-29	2177530021	FEDERAL EXPRESS CORP.	06/04/92	DC EXPRESS MAIL	5.23
06-29	2177530011	RICHARD MARKUSIC	04/14/92-05/08/92	DISTRICT MILEAGE 232 MILES AT .22 PER	51.04
06-29	2177530022	MENTOR OFFICE SUPPLY	05/19/92	DIST OFFICE SUPPLIES	229.30
06-29	2177530023	Do	06/08/92	DISTRICT OFFICE SUPPLIES	50.45
06-29	2177530017	NEW YORK TIMES SALES INC.	12/14/91-12/13/92	ANNUAL SUBSCRIPTION	520.00
06-29	2177530018	Do	02/09/92-12/13/92	CREDIT UNUSED SUBSCRIPTONS	(219.50)
06-29	2177530001	OHIO BELL	04/01/92-04/30/92	DISTRICT WATS SERVICE	274.59
06-29	2177530002	Do	04/01/92-04/30/92	DISTRICT WATS TOLLS	707.50
06-29	2177530003	Do	05/01/92-05/31/92	DISTRICT WATS SERVICE	266.85
06-29	2177530004	Do	05/01/92-05/31/92	DISTRICT WATS TOLLS	635.00
06-29	2177530016	SECURITY ONE	12/13/91	DIS OFFICE SECURITY SYSTEM	75.00
06-29	2177530006	UNITED TELEPHONE COMPANY	06/01/92-06/30/92	DISTRICT PHONE LIST	3.60
06-29	2177530010	ED ZACHOWSKI	05/04/92	DISTRICT MILEAGE 126 MILES AT .22 PER	27.27
06-29	2178890205	BANK ONE	06/01/92-06/30/92	LEASED AUTO	291.13
06-29	2178890204	OSTENDORF-MORRIS COMPANY	06/01/92-06/30/92	RENT: 5970 HEISLEY ROAD MENTOR, OH	1,942.50
06-30	2181900436	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		622.19
06-30	2181931476	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931477	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		509.66
06-30	2181931475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00

06-30	2181931474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		715.08
06-30	2182950419	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		490.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,824.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,652.06
TOTAL	**150,476.50**

OFFICE OF THE HON. CHET EDWARDS

SALARIES

ASHBY, MIKYELA	04/01/92-05/12/92	D.C. INTERN	924.00
BALFOUR, JOSEPH	06/01/92-06/30/92	PART-TIME EMPLOYEE	150.00
BUTLER, TRACEY O	04/01/92-06/30/92	CASEWORKER/FIELD REPRESENTATIVE	5,000.01
EWING, JENNIFER	04/01/92-05/31/92	PART-TIME EMPLOYEE	300.00
GARCIA, LORENA	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
GORE, VANCE	04/01/92-06/30/92	PRESS SECRETARY	6,333.33
HADDOX, JAMES WILLIAM, II	04/01/92-06/30/92	DISTRICT DIRECTOR	9,999.99
HAGLER, BROOKS	04/01/92-06/30/92	AGRICULTURAL REP/CASEWORKER	4,416.67
HULSE, KRISTEN	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	3,500.00
JOHNSON, MEREDITH L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
KING, DWAYNE B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
KIRKPATRICK, CYNTHIA D	06/01/92-06/30/92	PART-TIME EMPLOYEE	150.00
LEE, ELIZABETH M	05/18/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	3,583.33
LYNCH, RENATA C	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,333.33
MICHALEK, E H	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,166.66
MURPHEY, SAMUEL, JR	04/01/92-06/30/92	CASEWORKER/VETERANS REPRESENTATIVE	7,500.00
MURRAY, MELISSA	04/01/92-05/31/92	PART-TIME EMPLOYEE	300.00
NEEL, JAY D	04/01/92-06/30/92	CHIEF OF STAFF	16,750.00
OVIEDO, DENISE	04/01/92-06/30/92	PERSONAL SECRETARY	6,666.67
PARRISH, KAREN BARLOW	04/01/92-06/30/92	COMPUTER SYSTEMS MANAGER	7,000.00
PETTY, MADELYN	06/01/92-06/30/92	INTERN	1,160.00
SABALA, JUAN	06/01/92-06/30/92	D.C. INTERN	1,160.00
SMITH, JULIE A	06/01/92-06/30/92	D.C. INTERN	360.00
SOLOMON, TONYA THERESE	04/01/92-04/30/92	D.C. INTERN	1,160.00
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,000.00
WOOD, DOLORES T	04/01/92-06/30/92	OFFICE MANAGER	6,500.01

EXPENSES

04-03	2092410006	DAVID L ANDRUKITIS	03/13/92	PRINTING OF NEWSLETTERS	1,780.00
04-03	2092410005	DINERS CLUB	10/17/91-10/20/91	RENTAL CAR AND GASOLINE FOR CHET EDWARDS DURING IN DISTRICT TRAVEL	101.20
04-03	2092410003	Do	01/13/92-01/14/92	LODGING FOR CHET EDWARDS & JIM HADDOX DURING IN DISTRICT TRAVEL	59.36
04-03	2092410004	Do	01/26/92	MEAL FOR CHET EDWARDS & JIM HADDOX DURING IN DISTRICT OVERNIGHT TRAVEL	29.51
04-03	2092410001	SAMUEL MURPHEY	03/18/92-03/20/92	REIMBURSEMENT FOR MILEAGE DURING IN-DISTRICT TRAVEL (224 MILES AT .275 PER MILE)	61.60
04-03	2092410002	PRINT MART	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	44.56
04-08	2094510007	DAVID L ANDRUKITIS	03/20/92	PRINTING REPROS	60.00
04-08	2094510010	DINERS CLUB	03/11/92-03/13/92	RENTAL CAR AND GASOLINE FOR BROOKS HAGLER DURING IN-DISTRICT TRAVEL	83.76
04-08	2094510009	BROOKS HAGLER	03/05/92-03/06/92	REIMBURSMENT FOR MILEAGE DURING IN DISTRICT TRAVEL (282 MILE AT .275 PER MILE)	77.55
04-08	2094510006	SAMUEL MURPHEY	02/27/92-03/17/92	REIMBURSMENT FOR MILEAGE DURING IN-DISTRICT TRAVEL (619 MILES AT $.275 PER MILE)	170.23
04-08	2094510008	PRINT MART	03/17/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	92.17
04-08	2098300008	CELLULAR ONE-WACO	03/20/92	CELLULAR TELEPHONE SERVICE	181.60
04-08	2098300013	Do	03/20/92-04/20/92	CELLULAR TELEPHONE SERVICE	24.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2098300011	DINERS CLUB	03/22/92-03/26/92	RENTAL CAR AND GAS DURING OFFICIAL TRAVEL	171.28
04-08	2098300015	Do	03/30/92	AIRFARE UPGRADE FOR MEMBER FROM DALLAS TO DC	15.00
04-08	2098300014	CHET EDWARDS	03/27/92-03/30/92	REIMBURSEMENT FOR AIRFARE FOR MEMBER FROM DC TO DALLAS AND RETURN	542.00
04-08	2098300017	BROOKS HAGLER	03/12/92	REIMBURSEMENT FOR PARKING WHILE ATTENDING BRIEFING	6.00
04-08	2098300010	Do	03/17/92-03/17/92	GAS FOR OFFICIALLY LEASED CAR DURING TRAVEL TO DFW AIRPORT AND RETURN	17.64
04-08	2098300009	Do	03/19/92	REIMBURSEMENT FOR GAS FOR OFFICIALLY LEASED CAR DURING TRAVEL IN DISTRICT	12.60
04-08	2098300016	Do	03/20/92	REIMBURSEMENT FOR MILEAGE DURING IN DISTRICT TRAVEL 70 MILES AT .275 PER	19.25
04-08	2098300007	Do	03/23/92-03/24/92	LODGING AND MEALS DURING TRAVEL FROM WACO TO SAN ANTONIO AND RETURN	141.80
04-08	2098300012	Do	03/25/92-03/25/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING OFFICIAL TRAVEL	17.50
04-15	2104400004	AQUA COOL	03/31/92	WATER COOLER RENTAL AND WATER FOR WASHINGTON OFFICE	51.60
04-15	2104400011	AT&T INFORMATION SYSTEMS	02/28/92-03/27/92	DISTRICT OFFICE TELEPHONE EQUIPMENT	245.75
04-15	2104400003	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH CONGRESSMAN IN WASHINGTON OFFICE	59.90
04-15	2104400013	CENTEL CELLULAR	03/16/92-04/15/92	ACTIVATION AND SERVICE FOR PHONE IN OFFICIALLY LEASED VEHICLE	178.74
04-15	2104400006	DINERS CLUB	02/27/92-03/05/92	CAR RENTAL AND GASOLINE FOR JIM HADDOX DURING IN DISTRICT TRAVEL	211.92
04-15	2104400008	Do	03/06/92-03/09/92	CAR RENTAL AND GASOLINE FOR CHET EDWARDS DURING IN DISTRICT TRAVEL	124.46
04-15	2104400007	Do	03/07/92-03/07/92	CAR RENTAL AND GASOLINE FOR JIM HADDOX DURING IN DISTRICT TRAVEL	58.04
04-15	2104400009	Do	03/10/92-03/10/92	CAR RENTAL AND GASOLINE FOR JIM HADDOX DURING IN DISTRICT TRAVEL	45.00
04-15	2104400010	CHET EDWARDS	04/02/92-04/04/92	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO WACO, TEXAS AND RETURN FROM DALLAS/FORT WORTH.	434.00
04-15	2104400001	Do	04/04/92	AIR FARE UPGRADE FOR CHET EDWARDS FROM DALLAS/FORT WORTH TO WASHINGTON NATIONAL	15.00
04-15	2104400005	PRINT MART	04/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
04-15	2104400002	U.S. GOVERNMENT PRINTING OFFICE	03/30/92	PUBLICATIONS NEEDED FOR CASEWORK IN DISTRICT OFFICE	72.00
04-15	2104400012	DOLORES T WOOD	03/31/92-03/31/92	REIMBURSEMENT FOR MILEAGE DURING IN DISTRICT TRAVEL (34 MILES AT .275 PER MILE)	9.36
04-29	2119890206	BIRD-KULTGEN	04/01/92-04/30/92	LEASE AUTO	734.00
04-29	2119890205	FAMILY LIFE INSURANCE COMPANY	04/01/92-04/30/92	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
04-30	2118940176	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		35.40
04-30	2119931479	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931480	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		717.13
04-30	2119931478	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931477	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,385.72
04-30	2120900463	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,494.41
04-30	2120920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		36.40
04-30	2121950532	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,543.65
05-05	2122290003	DINERS CLUB	03/02/92-03/03/92	CAR RENTAL AND GAS FOR BROOKS HAGLER DURING IN DISTRICT TRAVEL	53.30
05-05	2122290005	Do	03/14/92-04/10/92	GASOLINE FOR OFFICIAL LEASED CAR FOR JIM HADDOX DURING IN DISTRICT TRAVEL	44.93
05-05	2122290004	BROOKS HAGLER	03/27/92-04/02/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR DURING IN DISTRICT TRAVEL	35.70
05-05	2122290002	SAMUEL MURPHEY	03/20/92-03/31/92	REIMBURSEMENT FOR MILEAGE DURING IN-DISTRICT TRAVEL (428 MILES @ 27.5¢ PER MILE)	117.70
05-05	2122290001	JAY D NEEL	04/22/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR DURING IN-DISTRICT TRAVEL	15.18
05-08	2127270019	CELLULAR ONE-WACO	02/27/92-04/19/92	CELLULAR TELEPHONE SERVICE	158.35
05-08	2127270018	Do	04/19/92-04/20/92	CELLULAR TELEPHONE SERVICE	24.95
05-08	2127270023	CENTEL CELLULAR	04/16/92-05/15/92	CELLULAR SERVICE FOR OFFICIAL LEASED VEHICLE	248.61
05-08	2127270024	CONGRESSIONAL MANAGEMENT FOUNDATION	04/29/92	8 COPIES OF 'CONGRESSIONAL INTERN HANDBOOK' FOR DC OFFICE	64.00
05-08	2127270006	DINERS CLUB	04/04/92-04/05/92	LODGING FOR CHET EDWARDS DURING OFFICIAL TRAVEL	74.98
05-08	2127270002	Do	04/19/92-04/24/92	LODGING AND TELEPHONE CALLS FOR JAY NEEL, VANCE GORE, & RENATA LYNCH DURING IN-DISTRICT TRAVEL	533.75

05-08	2127270005	Do	04/19/92–04/24/92	CAR RENTAL FOR JAY NEEL DURING IN-DISTRICT TRAVEL	151.25
05-08	2127270008	Do	04/19/92–04/24/92	AIRFARE FOR RENATA LYNCH FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH & RETURN FROM WACO, TX.	434.00
05-08	2127270001	Do	04/19/92–04/26/92	AIRFARE FOR JAY NEEL FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN	414.00
05-08	2127270003	Do	04/21/92–04/23/92	MEALS FOR JAY NEEL, VANCE GORE & RENATA LYNCH DURING IN-DISTRICT TRAVEL	62.13
05-08	2127270007	Do	04/23/92–04/24/92	LODGING FOR CHET EDWARDS DURING OFFICIAL TRAVEL	65.54
05-08	2127270011	FEDERAL EXPRESS CORP	03/09/92–03/13/92	STANDARD LETTERS & STANDARD PACKAGE	25.98
05-08	2127270012	Do	03/25/92–03/26/92	STANDARD PACKAGE & PRIORITY LETTER	9.22
05-08	2127270014	Do	04/01/92–04/02/92	GOVERNMENT PACKAGES	3.99
05-08	2127270013	Do	04/02/92–04/03/92	STANDARD PACKAGE	3.99
05-08	2127270021	Do	04/09/92–04/10/92	GOVERNMENT PACKAAGE	3.99
05-08	2127270015	Do	04/13/92–04/15/92	GOVERNMENT LETTER & PACKAGES	7.74
05-08	2127270016	VANCE GORE	04/20/92–04/23/92	REIMBURSEMENT FOR MEALS DURING IN DISTRICT TRAVEL	36.32
05-08	2127270017	Do	04/24/92	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR DURING IN DISTRICT TRAVEL	10.30
05-08	2127270020	BROOKS HAGLER	04/05/92–04/07/92	LODGING WHILE ATTENDING MEETING AT U.S. CUSTOMS IN LAREDO, TEXAS	141.36
05-08	2127270010	RENATA C LYNCH	04/22/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR DURING IN-DISTRICT TRAVEL	12.00
05-08	2127270009	Do	04/23/92–04/24/92	REIMBURSEMENT FOR LODGING AND MEALS WHILE ON OFFICIAL TRAVEL	87.79
05-08	2127270022	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	CELLULAR TELEPHONE SERVICE	101.39
05-08	2127270004	JAY D NEEL	04/20/92–04/24/92	REIMBURSEMENT FOR MEALS DURING IN-DISTRICT TRAVEL	47.87
05-08	2127270032	THE WALL STREET JOURNAL	07/23/92–07/23/93	RENEW ANNUAL NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL HFOR DC OFFICE	139.00
05-12	2129330001	DINERS CLUB	08/02/91–09/06/91	AIRFARE FOR MEMBER FROM DC TO TX AND RETURN	414.00
05-12	2129330002	Do	03/02/92–03/03/92	LODGING FOR MEMBER DURING OFFICIAL TRAVEL	61.99
05-15	2134370004	CHET EDWARDS	04/10/92	AIRFARE UPGRADE FOR MEMBER FROM DC TO DFW	15.00
05-15	2134370003	Do	04/10/92–04/26/92	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON NATIONAL TO WACO TEXAS AND RETURN	454.00
05-15	2134370001	KILLEEN DAILY HERALD	04/11/92–04/11/93	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DO	88.00
05-15	2134370002	PRINT MART	04/07/92	OFFICE SUPPLIES FOR DIST OFFICE	92.17
05-18	2135350010	POSTMASTER	04/29/92	200 .29 CENT STAMPS	58.00
05-19	2139430002	AQUA COOL	04/30/92	WATER AND WATER COOLER RENTAL FOR WASHINGTON OFFICE	30.80
05-19	2139430003	AT&T INFORMATION SYSTEMS	03/28/92–04/27/92	DISTRICT OFFICE TELEPHONE EQUIPMENT	245.75
05-19	2139430001	DINERS CLUB	04/19/92–04/26/92	AIRFARE FOR VANCE GORE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH RETURN	414.00
05-19	2139430016	Do	05/07/92–05/11/92	AIRFARE FOR DWAYNE KING FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN	355.00
05-19	2139430012	CHET EDWARDS	04/22/92–04/24/92	REIMBURSEMENT FOR MILEAGE DURING IN DISTRICT TRAVEL (450 MILES AT .275 PER MILE)	123.75
05-19	2139430010	Do	04/23/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR DURING IN-DISTRICT TRAVEL	10.00
05-19	2139430013	Do	04/30/92	REIMBURSEMENT FOR AIRFARE UPGRADE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH	15.00
05-19	2139430014	Do	04/30/92–05/03/92	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON NATIONAL TO WACO, TEXAS AND RETURN	454.00
05-19	2139430011	Do	05/07/92–05/10/92	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON NATIONAL TO WACO, TEXAS AND RETURN	487.00
05-19	2139430005	FEDERAL EXPRESS CORP.	04/14/92–04/15/92	STANDARD PACKAGE	3.99
05-19	2139430017	Do	04/20/92–04/22/92	GOVERNMENT PACKAGES	8.79
05-19	2139430007	JAMES WILLIAM HADDOX	04/16/92	REIMBURSEMENT FOR REFRESHMENTS PURCHASED FOR MEETING WITH INTERN SELECTION BOARD IN DISTRICT OFFICE.	21.03
05-19	2139430006	Do	04/28/92–05/03/92	REIMBURSEMENT FOR MILEAGE DURING IN DISTIRCT TRAVEL (512 MILES AT .275 PER MILE)	140.80
05-19	2139430018	Do	05/06/92–05/06/92	REIMBURSEMENT FOR MILEAGE DURING OFFICIAL TRAVEL (194 MILES AT .275 PER MILE) IN-DISTRICT	53.35
05-19	2139430020	BROOKS HAGLER	04/09/92	REIMBURSEMENT FOR COST OF HAVING SPARE KEYS MADE FOR OFFICIALLY LEASED CAR	3.96
05-19	2139430021	Do	04/11/92–05/05/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR DURING IN-DISTRICT TRAVEL	33.24
05-19	2139430015	Do	04/23/92–04/24/92	REIMBURSMENT FOR LODGING DURING IN-DISTRICT TRAVEL	65.54
05-19	2139430008	Do	04/30/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL LEASED CAR DURING OFFICIAL TRAVEL	14.02
05-19	2139430009	RENATA C LYNCH	04/23/92	REIMBURSEMENT FOR MEAL DURING IN-DISTRICT TRAVEL	4.20
05-19	2139430019	SAMUEL MURPHEY	04/02/92–04/26/92	REIMBURSEMENT FOR MILEAGE DURING IN-DISTRICT TRAVEL (497 MILES AT .275 PER MILE)	136.68
05-19	2139430004	PRINT MART	04/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
05-29	2148890205	BIRD-KULTGEN	05/01/92–05/30/92	LEASE AUTO	734.00
05-29	2148890204	FAMILY LIFE INSURANCE COMPANY	05/01/92–05/30/92	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
05-31	2147940138	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		260.50
05-31	2149900439	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,216.87
05-31	2149920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149931492	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931493	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		644.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHET EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931491	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931490	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,181.43
05-31	2151950508	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		458.52
06-03	2150350002	LORENA GARCIA	05/12/92	REIMBURSEMENT FOR REFRESHMENTS FOR BOARD MEETING	15.46
06-03	2150350001	DWAYNE B KING	05/07/92-05/11/92	REIMBURSEMENT FOR RENTAL CAR AND GASOLINE DURING IN-DISTRICT TRAVEL	180.69
06-03	2150350003	DOLORES T WOOD	05/12/92	REIMBURSEMENT FOR MILEAGE DURING IN-DISTRICT TRAVEL 52 MILES AT .275 PER	14.30
06-16	2164860026	CENTEL CELLULAR	05/16/92-06/15/92	CELLULAR SERVICE FOR OFFICIALLY LEASED VEHICLE	154.68
06-16	2164860011	DAVID L ANDRUKITIS	04/14/92	PRINTING OF SECOND PAGE OF TWO PAGE LETTER	411.00
06-16	2164860013	DINERS CLUB	05/07/92	GASOLINE FOR OFFICIALLY LEASED CAR FOR BROOKS HAGLER DURING OFFICIAL TRAVEL	14.53
06-16	2164860001	Do	05/12/92-05/14/92	LODGING AND MEALS FOR JIM HADDOX WHILE VISITING FEMA EMERGENCYOFF. & FISH & WILDLIFE DIST. OFF./ AUSTIN.	161.91
06-16	2164860002	Do	05/16/92-05/21/92	GASOLINE FOR OFFICIALLY LEASED CAR FOR JIM HADDOX DURING OFFICIAL TRAVEL	37.23
06-16	2164860019	Do	05/17/92-05/18/92	LODGING FOR CHET EDWARDS DURING OFFICIAL TRAVEL	74.45
06-16	2164860003	Do	05/19/92-05/20/92	AUTO RENTAL AND GASOLINE FOR JIM HADDOX DURING OFFICIAL TRAVEL	86.37
06-16	2164860016	Do	05/24/92-05/28/92	AIR FARE FOR JIM HADDOX FROM WACO, TEXAS TO BALTIMORE WASHINGTON AND RETURN TO WACO	523.00
06-16	2164860004	Do	05/27/92	MEAL FOR JIM HADDOX WHILE WORKING IN WASHINGTON OFFICE	8.34
06-16	2164860017	CHET EDWARDS	05/10/92	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL	2.83
06-16	2164860018	Do	05/17/92	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL	2.09
06-16	2164860006	Do	05/20/92	REIMBURSEMENT FOR LUNCH & DINNER W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	46.80
06-16	2164860021	Do	05/28/92-05/31/92	REIMBURSEMENT FOR AIR FARE FROMWASHINGTON NATIONAL TO DALLAS AND RETURN FROM WACO, TEXAS	434.00
06-16	2164860010	FAMILY LIFE INS. CO. OF TEXAS	04/24/92	AIR CONDITIONING SERVICE FOR DISTRICT OFFICE FOR 4 ADDITIONAL HOURS AFTER NORMAL WORKING HOURS	25.00
06-16	2164860012	FARM PRESS PUBLICATIONS, INC.	06/01/92-06/01/93	ANNUAL SUBSCRIPTON FOR THE SOUTHWEST FARM PRESS FOR DISTRICT OFFICE	15.00
06-16	2164860022	FEDERAL EXPRESS CORP.	05/04/92-05/05/92	STANDARD LETTER	3.75
06-16	2164860023	Do	05/13/92-05/14/92	STANDARD LETTER	3.75
06-16	2164860024	Do	05/18/92-05/19/92	STANDARD LETTERS	7.50
06-16	2164860015	JAMES WILLIAM HADDOX	05/10/92	REIMBURSEMENT FOR MILEAGE DURING OFFICIAL TRAVEL (78 MILES AT .275 PER MILE)	21.45
06-16	2164860014	Do	05/10/92-05/21/92	REIMBURSEMENT FOR GASOLINE FOR OFFICIALLY LEASED CAR DURING OFFICIAL TRAVEL	11.75
06-16	2164860005	Do	05/26/92	REIMBURSEMENT FOR MEALS WHILE WORKING IN WASHINGTON OFFICE ON OFFICIAL BUSINESS	18.03
06-16	2164860025	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	CELLULAR TELEPHONE SERVICE	57.45
06-16	2164860020	SAMUEL MURPHEY	05/13/92-05/22/92	REIMBURSEMENT FOR MILEAGE DURING OFFICIAL TRAVEL(305 MILES AT .275 PER MILE)	83.88
06-16	2164860007	PRINT MART	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.72
06-16	2164860008	Do	05/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	61.45
06-16	2164860009	XEROX CORPORATION	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	90.00
06-24	2175520019	AQUA COOL	05/31/92	WATER AND WATER COOLER RENTAL FOR WASHINGTON OFFICE	36.00
06-24	2175520014	AT&T INFORMATION SYSTEMS	04/28/92-05/27/92	DISTRICT OFFICE TELEPHONE EQUIPMENT	245.75
06-24	2175520015	TRACEY O BUTLER	04/03/92-05/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	4.24
06-24	2175520002	Do	05/14/92-05/30/92	MILEAGE DURING IN DISTRICT TRAVEL (136 MILES AT .275 PER MILE)	37.40
06-24	2175520017	CELLULAR ONE-WACO	03/28/92-05/16/92	CELLULAR TELEPHONE SERVICE	178.12
06-24	2175520018	Do	05/20/92	CELLULAR TELEPHONE SERVICE	24.95
06-24	2175520006	DINERS CLUB	05/22/92-05/31/92	AIR FARE FOR KAREN PARRISH FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH & RETURN	447.00
06-24	2175520034	Do	06/04/92-06/09/92	AIR FARE FOR TONYA SOLOMON FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN	387.00
06-24	2175520012	FEDERAL EXPRESS CORP.	05/22/92-05/26/92	GOVERNMENT LETTER AND GOVERNMENT PACKAGE	30.26
06-24	2175520013	Do	05/27/92-05/28/92	GOVERNMENT LETTER AND GOVERNMENT PACKAGE	16.65
06-24	2175520010	SAMUEL MURPHEY	05/27/92-06/05/92	MILEAGE DURING IN DISTRICT TRAVEL (450 MILES AT .275 PER MILE)	123.75

06-24	2175520008	KAREN BARLOW PARRISH	05/27/92–05/29/92	LODGING, TELEPHONE CALL & MEALS DURING IN DISTRICT TRAVEL	124.05
06-24	2175520007	Do	05/27/92–05/31/92	CAR RENTAL AND GASOLINE DURING IN DISTRICT TRAVEL	207.53
06-24	2175520009	Do	05/31/92	TAXI CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	15.00
06-24	2175520001	PRINT MART	06/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.03
06-24	2175520016	Do	06/08/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	34.90
06-24	2175520011	PROGRESSIVE FARMER	05/21/92–05/21/93	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	14.95
06-24	2175520033	TONYA THERESE SOLOMON	06/05/92–06/08/92	MILEAGE DURING IN DISTRICT TRAVEL (195 MILES AT .275 PER MILE)	53.63
06-24	2175520003	DOLORES T WOOD	05/27/92–05/28/92	MILEAGE DURING IN DISTRICT TRAVEL (206 MILES AT .275 PER MILE)	56.65
06-25	2176450006	DINERS CLUB	05/17/92	AIRFARE FROM AUSTIN, TEXAS TO DALLAS/FORT WORTH	44.00
06-25	2176450005	CHET EDWARDS	05/14/92–05/17/92	AIRFARE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN FROM DALLAS, TEXAS	414.00
06-25	2176450002	Do	05/21/92–05/25/92	AIRFARE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN	434.00
06-25	2176450003	Do	06/05/92–06/07/92	AIRFARE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN FROM AUSTIN, TEXAS	458.00
06-25	2176450001	Do	06/12/92–06/16/92	AIRFARE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH AND RETURN FROM WACO, TEXAS	524.00
06-25	2176450004	FEDERAL EXPRESS CORP	05/29/92–06/01/92	GOVERNMENT PACKAGES	30.84
06-25	2176450007	MOTOROLA CELLULAR SERVICE	05/01/92–05/22/92	CELLUALR TELEPHONE SERVICE	25.44
06-26	2177820003	DINERS CLUB	06/02/92–06/11/92	GASOLINE FOR OFFICIALLY LEASED CAR FOR BROOKS HAGLER DURING IN-DISTRICT TRAVEL	41.47
06-26	2177820005	CHET EDWARDS	06/13/92–06/20/92	MILEAGE DURING IN-DISTRICT TRAVEL (262 MILES AT .275 PER MILE)	72.05
06-26	2177820001	Do	06/18/92	ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO DALLAS/FORT WORTH	207.00
06-26	2177820020	BROOKS HAGLER	05/19/92–06/03/92	GASOLINE FOR OFFICIALLY LEASED CAR DURING IN DISTRICT TRAVEL	36.39
06-26	2177820004	Do	06/10/92–06/10/92	MILEAGE DURING IN-DISTRICT TRAVEL (90 MILES AT .275 PER MILE)	24.75
06-29	2178890207	BIRD-KULTGEN	06/01/92–06/30/92	LEASE AUTO	734.00
06-29	2178890206	FAMILY LIFE INSURANCE COMPANY	06/01/92–06/30/92	RENT- 700 UNIV PARKS DR WACO, TX	1,940.00
06-30	2180940135	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		245.90
06-30	2181900439	*(EQUIPMENT ALLOWANCE)*	10/30/91–12/31/91		484.12
06-30	2181900438	Do	06/01/92–06/30/92		1,717.46
06-30	2181931485	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931486	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		540.98
06-30	2181931484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		270.00
06-30	2181931483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,120.93
06-30	2182950499	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		435.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,160.00
MEMBERS CLERK HIRE	119,413.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,862.41

ADJUSTMENTS/REFUNDS

EXPENSES

11-19	2163300016	HOUSTON POST	10/25/91–10/25/92	REFUND DUE TO UNUSED SUBSCRIPTION	(138.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(138.12)
TOTAL	**165,298.28**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	04/01/92–06/30/92	STAFF ASSISTANT	8,250.01
BARNES, DORIS M	04/01/92–06/30/92	OFFICE MANAGER	15,000.00
BARRY, PAMELA ANN	04/01/92–06/30/92	PART-TIME EMPLOYEE	600.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON EDWARDS—Con.					
		BLATTNER, WILLIAM H	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		DELGADO, CECILIA A	04/01/92-06/30/92	STAFF ASSISTANT	8,499.99
		DOYLE, KELLY A	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		HAEBERLE, ROBERTA L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		HARRIS, MINNIE G	04/01/92-06/30/92	STAFF ASSISTANT	6,822.00
		HUNNICUTT, GARY V	04/01/92-06/30/92	STAFF ASSISTANT	5,567.76
		KIM, CAROL	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		KIMBEL, MELANIE LOUISE	04/01/92-06/30/92	STAFF ASSISTANT	2,711.76
		MCCARTHY, SHIRLEY DONAHUE	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		MORSE, DANIEL	06/01/92-06/30/92	D.C. INTERN	700.00
		NELSON, SCOTT A	04/01/92-06/30/92	STAFF ASSISTANT	10,419.99
		POCHE, THERESE K	04/01/92-06/30/92	DISTRICT COORDINATOR	18,750.00
		SEGAL, MORA	06/01/92-06/30/92	D.C. INTERN	700.00
		STADLER, JENNY	04/01/92-05/31/92	D.C. INTERN	2,000.00
		STEIN, TODD L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
		VAGNUCCI, R MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,874.99
		WYLIE, KAREN S	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
	EXPENSES				
04-03	2092410009	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	03/10/92	OFC SUPPLIES FOR DIST OFC	177.00
04-03	2092410008	UNITED PARCEL SERVICE	03/19/92	AIR SHIPMENT OF OFFICIAL MATERIALS	52.50
04-03	2092410007	WEST VALLEY ANSWERING SERVICE	03/01/92-03/31/92	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	163.00
04-24	2113430016	AQUA COOL	03/12/92	BOTTLE WATER FOR DC OFC	30.80
04-24	2113430036	DINERS CLUB	01/12/92-01/15/92	HOTEL ACCOMODATIONS FOR DC STAFF (BLATTNER) IN DISTRICT ON OFFICIAL BUSINESS	242.95
04-24	2113430014	HERITAGE CABLEVISION	03/24/92-04/23/92	CABLE SERVICE FOR SAN JOSE DIST OFC	24.31
04-24	2113430015	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	03/09/92-03/30/92	OFC SUPPLIES FOR SAN JOSE DISTRICT OFFICE	384.24
04-24	2113430035	UNITED PARCEL SERVICE	02/27/92-02/28/92	AIR SHIPMENT OF OFFICIAL MATERIALS	97.75
04-29	2119170004	AMERICAN DATA MANAGEMENT INC	03/27/92	COMPUTER SERVICES (CROSS-TABULATION COUNT & REPORT)	640.39
04-29	2119170005	AQUA COOL	03/02/92-03/31/92	BOTTLE WATER FOR OFFICE	36.00
04-29	2119170002	GLOBE PRINTING CO	03/31/92	REPRODUCTION OF LETTER & MAILER	587.90
04-29	2119170001	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/92-04/28/92	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	91.00
04-29	2119170003	US TREASURY	03/01/92-03/31/92	OFFICE EQUIPMENT FOR THE CALIFORNIA DEMOCRATIC CONG'L DELEGATION OFFICE	54.82
04-29	2119890208	GENO BUILDING	04/01/92-04/30/92	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
04-29	2119890207	MURCO DEVELOPMENT INC	04/01/92-04/30/92	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,080.00
04-30	2119931369	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931370	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		374.48
04-30	2119931368	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931367	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		125.34
04-30	2120900436	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,141.79
04-30	2121950114	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		149.12
05-05	2122290011	ACTION PHONE ANSWERING	04/01/92-04/30/92	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	169.60
05-05	2122290013	AT&T INFORMATION SYSTEMS	03/14/92-04/13/92	EQUIPMENT FOR DISTRICT OFFICE	202.25
05-05	2122290006	PAMELA ANN BARRY	04/10/92-04/15/92	PARKING AT AIRPORT WHILE TRAVELLING TO DISRICT ON OFFICIAL BUSINESS	25.00
05-05	2122290010	Do	04/13/92	HOTEL ACCOMMODATIONS WHILE ATTENDING MEETING IN SACRAMENTO IN STATE CAPITOL	92.59

05-05	2122290007	Do	04/13/92-04/14/92	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	94.12
05-05	2122290009	Do	04/13/92-04/14/92	BRIDGE TOLLS IN DISTRICT	2.00
05-05	2122290008	Do	04/14/92	PARKING IN DISTRICT	4.00
05-05	2122290012	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	04/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.00
05-05	2122290014	THE BUSINESS JOURNAL	03/01/92-03/01/93	SUBSCRIPTION TO THE BUSINESS JOURNAL	54.95
05-05	2122290015	UNITED PARCEL SERVICE	04/14/92	AIR SHIPMENT OF OFFICIAL MATERIALS	9.00
05-05	2122290016	US TREASURY	09/01/90-09/30/90	TELEPHONE SERVICE FOR CALIF DEMO CONG'L DELEGATION	13.90
05-08	2127460006	DINERS CLUB	01/13/92-01/16/92	ROUNDTRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	402.00
05-08	2127460007	Do	01/20/92-01/23/92	ROUNDTRIP TRAVEL BY MEMBER WASH/SAN FRAN/WASH	539.00
05-08	2127460005	KELLY A DOYLE	04/02/92	MILEAGE FOR TRAVEL TO SAN FRAN TO ATTEND CONG'L AIDE CONF. SPONSORED BY FAA-80 MILES RD TRIP AT .275.	22.00
05-08	2127460004	DON EDWARDS	04/13/92-04/23/92	TAXI FARE RESIDENCE/DULLES AIRPORT/RESIDENCE	60.00
05-08	2127460001	HERITAGE CABLEVISION	04/24/92-05/23/92	CABLE SERVICE FOR SAN JOSE DISTRICT OFC	24.31
05-08	2127460002	HYATT SAN JOSE	04/15/92-04/22/92	CONSTITUENT MEETINGS	470.92
05-08	2127460009	CAROL KIM	02/10/92-02/12/92	TELEPHONE CALLS FOR OFFICIAL BUSINESS WHILE IN DISTRICT	15.22
05-08	2127460010	Do	02/19/92	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS IN DIST	6.58
05-08	2127460008	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	04/03/92	OFFICE SUPPLIES FOR DIST OFC	102.97
05-08	2127460003	US TREASURY	03/01/92-03/31/92	TELEPHONE EQUIPMENT FOR CAL DEMO CONG'L DELEGATION	15.26
05-12	2129330004	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	EQUIPMENT FOR DISTRICT OFFICE	169.00
05-12	2129330005	Do	03/01/92-03/31/92	EQUIPMENT FOR DISTRICT OFFICE	30.79
05-12	2129330013	DINERS CLUB	02/17/92-02/18/92	R/T AIRFARE FOR MEMBER DC/SF/DC	484.00
05-12	2129330014	DON EDWARDS	03/29/92-03/30/92	TAXI FARE R/T RESIDENCE, DULLES AIRPORT, RESIDENCE	76.00
05-12	2129330006	NATIONAL JOURNAL	03/01/92-03/01/93	SUBSCRIPTION	767.00
05-12	2129330007	PREMIERE TRAVEL	04/11/92-04/26/92	R/T AIRFARE FOR STAFFER, VAGNUCCI, DC/SAN JOSE/DC	420.00
05-12	2129330012	UNITED PARCEL SERVICE	04/02/92	AIR SHIPMENT OF OFFICIAL MATERIALS	13.50
05-12	2129330003	US TREASURY	02/01/92-02/28/92	TELEPHONE EQUIPMENT FOR CA DEMO CNGL DELEGATION	15.61
05-12	2129330010	R MICHAEL VAGNUCCI	04/11/92-04/26/92	R/T TAXI FARE FROM RESIDENCE/NATIONAL AIRPORT/RESIDENCE	19.40
05-12	2129330008	Do	04/14/92-04/26/92	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	307.43
05-12	2129330011	Do	04/17/92-04/23/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	163.75
05-12	2129330009	Do	04/18/92-04/26/92	GASOLINE FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	32.43
05-22	2141260010	ACTION PHONE ANSWERING SERVICE	11/01/91-11/30/91	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	148.70
05-22	2141260005	AMERICAN DATA MANAGEMENT INC	04/29/92	COMPUTER SERVICES	75.00
05-22	2141260006	AQUA COOL	04/09/92	BOTTLED WATER FOR OFFICE	30.80
05-22	2141260002	Do	04/22/92	BOTTLED WATER FOR OFFICE	15.20
05-22	2141260003	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	EQUIPMENT FOR DISTRICT OFFICE	169.00
05-22	2141260004	Do	04/01/92-04/30/92	EQUIPMENT OF DISTRICT OFFICE	30.79
05-22	2141260009	CONGRESSIONAL HISPANIC CAUCUS	01/01/92-12/31/92	ASSOCIATE MEMBERSHIP DUES	600.00
05-22	2141260001	DINERS CLUB	03/29/92-03/30/92	HERTZ RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	44.38
05-22	2141260032	HERITAGE CABLEVISION	04/28/92-05/27/92	CABLE SERVIE FOR SAN JOSE DISTRICT OFFICE	23.31
05-22	2141260008	UNITED PARCEL SERVICE	04/28/92-04/29/92	AIR SHIPMENT OF OFFICIAL MATERIALS	36.50
05-22	2141260031	Do	05/05/92	AIR SHIPMENT OF OFFICIAL MATERIALS	9.00
05-29	2148890207	GENO BUILDING	05/01/92-05/30/92	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
05-29	2148890206	MURCO DEVELOPMENT INC	05/01/92-05/30/92	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,080.00
05-31	2147940126	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		112.00
05-31	2149900415	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,991.80
05-31	2149931382	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931383	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		381.72
05-31	2149931381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		145.41
05-31	2151950108	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		382.84
06-12	2163610004	ACTION PHONE ANSWERING	05/01/92-05/31/92	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST OFC	163.55
06-12	2163610005	AQUA COOL	05/04/92-05/31/92	BOTTLE WATER FOR OFFICE	25.60
06-12	2163610003	DINERS CLUB	03/29/92-03/30/92	AIR TRAVEL BY MEMBER WASH/SAN FRAN/WASH	480.00
06-12	2163610002	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/92-05/28/92	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	91.00
06-12	2163610001	WESTERN UNION TELEGRAPH CO.	04/01/92-04/30/92	OFFICIAL TELEGRAPH SERVICES	95.87
06-17	2167510004	PHYLLIS J BARBOSA	05/21/92	OFFICE SUPPLIES	19.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2167510001	DINERS CLUB	04/14/92-04/26/92	HOTEL ACCOMODATIONS FOR WASH STAFF (VAGNUCCI) WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,305.29
06-17	2167510003	SUPPLY-SAVER	05/28/92	OFFICE SUPPLIES FOR DISTRICT OFC	162.97
06-17	2167510002	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/92-06/28/92	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	91.00
06-19	2170350003	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	06/03/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.00
06-19	2170350005	Do	06/03/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	57.89
06-19	2170350002	Do	06/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.70
06-19	2170350004	Do	06/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.70
06-19	2170350006	NATIONAL JOURNAL	05/18/92-12/31/92	SUBSCRIPTION TO CONGRESS DAILY	260.04
06-26	2177800008	AMERICAN DATA MANAGEMENT INC	06/10/92	PRINTING OF MAILING LABELS	412.77
06-26	2177800004	AQUA COOL	05/20/92-05/31/92	BOTTLE WATER FOR OFFICE	15.20
06-26	2177800006	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	EQUIPMENT FOR DISTRICT OFFICE	202.25
06-26	2177800011	Do	05/01/92-05/31/92	EQUIPMENT FOR DISTRICT OFFICE	30.70
06-26	2177800012	Do	05/01/92-05/31/92	EQUIPMENT FOR DISTRICT OFFICE	169.00
06-26	2177800003	Do	05/14/92-06/13/92	EQUIPMENT FOR DISTRICT OFFICE	202.25
06-26	2177800001	DINERS CLUB	04/13/92-04/17/92	ROUND TRIP AIR FARE FOR MEMBER WASH/SAN JOSE/WASH	476.00
06-26	2177800002	Do	04/19/92-04/23/92	ROUND TRIP AIR FARE FOR MEMBER WASH/SAN JOSE/WASH	484.00
06-26	2177800010	DON EDWARDS	06/01/92-06/03/92	TAXI FARE RAYBURN/DULLES/NATIONAL AIRPORT AIRPORT/RESIDENCE	56.00
06-26	2177800005	HERITAGE CABLEVISION	05/28/92-06/27/92	CABLE SERVICE FOR SAN JOSE OFFICE	24.31
06-26	2177800009	UNITED PARCEL SERVICE	05/11/92	SHIPMENT OF OFFICIAL DOCUMENTS	13.50
06-26	2177800007	Do	06/05/92	SHIPMENT OF OFFICIAL DOCUMENTS	16.75
06-26	2177800015	US TREASURY	04/01/92-04/30/92	TELEPHONE SERVICE FOR CALIFORNIA DEMO CONG'L DELEGATION	15.26
06-26	2177800013	Do	04/01/92-04/30/92	OFFICE EQUIPMENT FOR CALIFORNIADEMO CONG'L DELEGATION	50.42
06-26	2177800014	Do	05/01/92-05/31/92	OFFICE EQUIPMENT FOR CALIFORNIADEMO CONG'L DELEGATION	50.27
06-29	2178890209	GENO BUILDING	06/01/92-06/30/92	1042 WEST HEDDING STREET SAN JOSE, CA	3,100.00
06-29	2178890208	MURCO DEVELOPMENT INC	06/01/92-06/30/92	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	1,080.00
06-30	2181900414	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		10,106.44
06-30	2181931375	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931376	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		337.55
06-30	2181931374	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931373	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		106.07
06-30	2182950112	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		901.83

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	136,896.53
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,120.10
TOTAL	**183,016.63**

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

ARMSTRONG, CAROL ELAINE	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,500.01
BYRD, BETSY JANE	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
CLINE, BENJAMIN	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
CLOUD, WILLIAM JEFFREY	04/01/92-06/30/92	FIELD REPRESENTATIVE	10,250.01
DAVIDSON, PAMELA L	06/01/92-06/30/92	STAFF ASSISTANT	1,636.03
ELKINS, SUSAN J	04/01/92-05/31/92	EXECUTIVE ASSISTANT	4,375.00
GAMEL, SHERRI E	04/01/92-06/30/92	CASEWORKER	5,874.99
HAMMER, MIKE	04/01/92-06/30/92	PRESS SECRETARY	18,000.00
HATCHER, DOUGLASS M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,499.99
HUMPHREY, ELIZABETH L	04/01/92-06/30/92	SHARED EMPLOYEE	500.01
JOHNSTON, KAMBERLEIGH	04/01/92-06/30/92	LEGISLATIVE RESEARCH DIRECTOR	4,666.67
KING, RAMONA L	04/01/92-06/30/92	OFFICE MANAGER-CASEWORKER	6,500.01
KUTLER, EDWARD	05/01/92-05/31/92	SHARED EMPLOYEE	2,736.70
LOWTHER, DAVID L	04/01/92-06/30/92	LEG/ASSISTANT-ASSOC STAFF APPROP	10,749.99
LUNEAU, SCOTT M	04/01/92-05/31/92	LEG/ASSISTANT-ASSOC STAFF APPROP	3,016.67
PIERSON, LLOYD O	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,442.75
SCISM, KRISTINA	04/01/92-05/31/92	STAFF ASSISTANT	3,125.00
Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,916.67
SCOTT, CYNTHIA R	04/01/92-06/30/92	CASEWORKER	6,000.00
TOURTELLOTTE, RICHARD LEE	05/08/92-06/30/92	FIELD REPRESENTATIVE	10,600.00
WALKER, CHRISTOPHER J	04/01/92-06/30/92	LEG/ASSISTANT-ASSOC STAFF APPROP	300.00
WHITE, SHELLY	04/01/92-05/31/92	OFFICE MANAGER	5,166.66
Do	06/01/92-06/30/92	OFFICE MANAGER/EXEC ASST	2,916.67
WRIGHT, ALLEN B	04/01/92-05/31/92	FIELD REPRESENTATIVE	7,166.66

EXPENSES

04-03	2088420004	BARTLESVILLE OFFICE SUPPLY	02/19/92	OFFICE SUPPLIES FOR OFFICIAL BUISNESS IN THE BARTLESVILLE DISTRICT OFFICE	9.15
04-03	2088420005	Do	02/24/92	OFFICE SUPPLIES NEEDED FOR OFFICAL BUSINESS IN THE BARTLESVILLE DISTRICT OFFICE	36.00
04-03	2088420003	DINERS CLUB	03/06/92-03/08/92	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA (0377) RT	425.00
04-03	2088420002	DAVID L LOWTHER	02/17/92-03/07/92	IN DISTRICT TRAVEL, 662 X .275	182.05
04-03	2088420001	NVLSP	03/18/92	PURCHASE OF VETERANS CASEWORKER HANDBOOK FOR THE OKLAHOMA CITY OFFICE	45.00
04-03	2088420008	LLOYD O PIERSON	03/03/92-03/04/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	25.82
04-03	2088420006	Do	03/03/92-03/05/92	REIMBURSEMENT FOR AIRFARE FOR AA, WASHINGTON TO OKLAHOMA, RT (0071)	460.00
04-03	2088420009	Do	03/03/92-03/05/92	REIMBURSEMENT FOR HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	92.47
04-03	2088420007	Do	03/04/92	REIMBURSEMENT FOR TOLL, IN DISTRICT TRAVEL ON OFFICIAL BUSINESS	2.50
04-03	2088420010	Do	03/04/92	REIMBURSEMENT FOR FUEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-03	2088480007	AT&T	03/13/92-04/13/92	LEASED TELEPHONE EQUIPMENT FOR THE PONCA CITY OFFICE	29.30
04-03	2088480008	Do	03/16/92-04/16/92	LEASED TELEPHONE EQUIPMENT FOR THE BARTLESVILLE DISTRICT OFFICE	33.75
04-03	2088480003	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/05/92	CELLULAR PHONE CHARGES OF MC USED FOR OFFICIAL BUSINESS	365.70
04-03	2088480002	CAPITOL HILL CLUB	02/20/92	LUNCH FOR MC AND CONSTITUENTS MEETING ON OFFICIAL BUSINESS	68.01
04-03	2088480009	CENTRAL OFFICE EQUIPMENT	03/17/92	SUPPLIES NEEDED FOR THE PONCA CITY DISTRICT OFFICE	29.90
04-03	2088480015	DINERS CLUB	03/13/92-03/14/92	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA (1276) RT	416.00
04-03	2088480014	FEDERAL EXPRESS CORP	03/03/92-03/05/92	OVERNIGHT DELIVERY CHARGE	22.78
04-03	2088480004	KATHY KEFFER-SHARPE	03/07/92	PHOTO SHOOTING AND PRINTS FOR NEWSLETTER	189.75
04-03	2088480011	MCCARVILLE/HILL PUBLICATIONS	03/05/92-03/05/93	1-YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	125.00
04-03	2088480012	MONITOR PUBLISHING CO	03/25/92	1-YEAR SUBSCRIPTION FOR THE NEWS MEDIA YELLOW BOOK FOR THE DC OFFICE	160.00
04-03	2088480013	NEWSWEEK THE NEWSWEEK BLDG	04/13/92-04/13/93	1-YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	24.45
04-03	2088480001	LLOYD O PIERSON	03/03/92-03/05/92	REIMBURSEMENT TO AA FOR LEASED AUTO USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	64.70
04-03	2088480017	THE LUKENS COMPANY	03/06/92	MAILING FEES FOR TARGETED MAILING	2,281.00
04-03	2088480018	Do	03/16/92	PRINTING FEES	861.50
04-03	2088480005	THOMAS J LANKFORD	02/27/92-03/06/92	PRINTING CHARGES	624.75
04-03	2088480010	USA TODAY	04/22/92-04/22/93	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	107.00
04-03	2088480016	WORLDWIDE DIRECTORY PRODUCTS SALES	03/13/92	TELEPHONE DIRECTORY FOR THE OKLAHOMA CITY DISTRICT OFFICE	12.95
04-03	2088480006	Do	03/20/92	TELEPHONE DIRECTORY FOR THE OKLAHOMA CITY OFFICE	10.37

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2099870004	BARTLESVILLE OFFICE SUPPLY	03/19/92	PRINTER RIBBONS AND OTHER SUPPLIES NEEDED FOR OFFICIAL BUSINESS IN THE BARTLESVILLE OFFICE	73.24
04-10	2099870003	BILL WARREN OFFICE PRODS	03/16/92	SUPPLIES NEEDED FOR THE OKLAHOMA CITY OFFICE	47.08
04-10	2099870011	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE	25.95
04-10	2099870014	COX CABLE PAYMENT CENTER	04/01/92-04/30/92	CABLE SUBSCRIPTION FOR THE OKLAHOMA CITY DISTRICT OFFICE	16.59
04-10	2099870002	DINERS CLUB	03/27/92-03/29/92	AIRFARE FOR MD, WASHINGTON TO OKLAHOMA, (2198) AND RETURN WASHINGTON	440.00
04-10	2099870015	DONREY CABLEVISION	04/01/92-04/30/92	CABLE SUBSCRIPTION FOR THE BARTLESVILLE DISTRICT OFFICE	17.95
04-10	2099870006	FEDERAL EXPRESS CORP	03/12/92	OVERNIGHT DELIVERY CHARGES	15.69
04-10	2099870016	Do	03/16/92	OVERNIGHT DELIVERY CHARGE	5.23
04-10	2099870005	DAVID R. GUHSE	03/23/92	REIMBURSEMENT FRO SUPPLIES PURCHASED FOR CONSUMPTION IN THE D.C. CONGRESSIONAL OFFICE	63.93
04-10	2099870001	RAMONA L KING	03/07/92-03/27/92	IN DISTRICT TRAVEL, 98 X .275	26.96
04-10	2099870021	LLOYD O PIERSON	03/30/92-03/31/92	PARKING, IN DISTRICT TRAVEL	7.00
04-10	2099870018	Do	03/30/92-04/02/92	REIMBURSEMENT FOR HOTELS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	206.27
04-10	2099870023	Do	03/30/92-04/02/92	REIMBURSEMENT FOR AIRFARE FOR AA, WASHINGTON TO OKLAHOMA AND RETURN WASHINGTON (1984)	460.00
04-10	2099870024	Do	03/30/92-04/02/92	REIMBURSEMENT FOR LEASED AUTO USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	85.65
04-10	2099870020	Do	03/31/92	REIMBURSEMENT FOR FUEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	8.70
04-10	2099870022	Do	03/31/92	TOLLS, IN DISTRICT TRAVEL	2.50
04-10	2099870019	Do	03/31/92-04/01/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.37
04-10	2099870008	THE LUKENS COMPANY	03/06/92	PRINTING CHARGES FOR TOWN MEETING NOTICES	128.00
04-10	2099870009	Do	03/06/92	PRINTING AND MAILING CHARGES FOR TOWN MEETING NOTICES	4,061.47
04-10	2099870010	Do	03/06/92	PRINTING AND MAILING CHARGES FOR TOWN MEETING NOTICE	1,447.15
04-10	2099870007	Do	03/19/92	PRINTING AND MAILING FEES	17,917.06
04-10	2099870017	THE YUKON REVIEW	06/10/92-06/10/93	ONE YEAR SUBSCRIPTION RENEWAL FOR THE OKLAHOMA CITY DISTRICT OFFICE	20.00
04-10	2099870012	THOMAS J LANKFORD	03/31/92	PRINTING CHARGE	44.00
04-10	2099870013	WORLDWIDE DIRECTORY PRODUCTS SALES	03/27/92	TELEPHONE DIRECTORY FOR THE OKLAHOMA CITY DISTRICT OFFICE	12.02
04-10	2100700001	DINERS CLUB	12/10/91-12/15/91	AIRFARE FOR LEGISLATIVE ASSISTANT (LUNEAU) WASHINGTON TO OKLAHOMA (3016)	288.00
04-10	2100700002	Do	12/20/91-12/21/91	AIRFARE FOR MC, ROUND TRIP WASHINGTON TO OKLAHOMA (4298)	917.00
04-16	2105420004	MICKEY EDWARDS	03/15/92-03/18/92	REIMBURSEMENT FOR AIRFARE FOR MC, WASHINGTON TO OKLAHOMA (3163)	922.00
04-16	2105420002	RAMONA L KING	02/05/92	REIMBURSEMENT FOR OFFICIAL BUSINESS TELEPHONE CALL MADE FROM PERSONAL TELEPHONE LINE	15.80
04-16	2105420001	Do	02/21/92	PARKING, IN DISTRICT TRAVEL	2.25
04-16	2105420003	Do	03/16/92	REIMBURSEMENT FOR SUPPLIES NEEDED FOR OFFICIAL BUSINESS IN THE OKLAHOMA CITY OFFICE	15.01
04-16	2105420005	CYNTHIA R SCOTT	03/07/92-03/18/92	IN DISTRICT TRAVEL, .275 X 164	45.10
04-28	2118320001	CAROL ELAINE ARMSTRONG	02/18/92-04/01/92	IN DISTRICT TRAVEL 1324 MILES AT .275 PER	364.10
04-28	2118320002	Do	02/27/92-04/01/92	TOLLS IN DISTRICT TRAVEL	15.00
04-28	2118320003	DAVID L LOWTHER	03/11/92-04/12/92	IN DISTRICT TRAVEL 358 MILES AT .275 PER	98.45
04-28	2118320004	KRISTINA SCISM	04/10/92	REIMBURSEMENT FOR BEVERAGE SERVICE FOR THE DC OFFICE	18.00
04-29	2119890209	BROADCAST REALTY CORP	04/01/92-04/30/92	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
04-29	2119890210	NINE HUNDRED, LTD.	04/01/92-04/30/92	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
04-29	2119890211	PONCA CITY AREA CHAMBER OF COMMERCE	04/01/92-04/30/92	RENT: 102 S. 5TH PONCA CITY, OK	300.00
04-30	2119930921	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930922	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		864.65
04-30	2119930920	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119930918	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		152.10
04-30	2119930919	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		691.11
04-30	2120750007	ALMANAC OF THE UNELECTED	04/15/92	REFERENCE MATERIALS NEEDED FOR THE WASHINGTON OFFICE	199.50

04-30	2120750010	AT&T	04/13/92-05/13/92	LEASED TELEPHONE EQUIPMENT FOR THE PONCA CITY OFFICE	29.30
04-30	2120750008	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/02/92	CELLULAR PHONE CHARGES USED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	479.37
04-30	2120750002	DINERS CLUB	04/11/92-04/16/92	AIRFARE FOR MC (3623) DC-OKC-DC	410.00
04-30	2120750004	FEDERAL EXPRESS CORP.	03/31/92	OVERNIGHT DELIVERY	5.23
04-30	2120750009	KATHY KEFFER-SHARPE	02/08/92	PHOTO SHOOTING AND PROOFS	186.50
04-30	2120750001	NATIONAL JOURNAL, INC	04/16/92	PURCHASE OF REFERNECE MATERIAL FOR THE WASHINGON OFFICE	43.94
04-30	2120750003	OKLAHOMA CHRISTIAN UNIV OF SCI & ARTS	03/16/92	LEASED SPACE FOR TOWN MEETING	125.00
04-30	2120750005	THOMAS J LANKFORD	03/30/92-04/02/92	PRINTING CHARGES	185.54
04-30	2120750006	XEROX CORPORATION	03/12/92	XEROX PAPER NEEDED FOR OFFICIAL BUSINESS IN THE OKLAHOMA CITY DISTRICT OFFICE	96.80
04-30	2120900319	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,056.31
04-30	2121950462	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		916.10
05-08	2127460012	WILLIAM JEFFREY CLOUD	03/05/92-04/13/92	IN DISTRICT TRAVEL 286 X .275	78.65
05-08	2127460011	ALLEN B WRIGHT	01/30/92-04/24/92	IN DISTRICT TRAVEL, 356 X .275	97.90
05-19	2136310001	MICKEY EDWARDS	04/03/92-04/05/92	REIMBURSEMENT FOR AIRFARE DC/OK 2164	750.00
05-19	2136310004	FEDERAL EXPRESS CORP.	04/22/92-04/28/92	OVERNIGHT DELIVERY CHARGE	10.46
05-19	2136310002	SHERRI E. GAMEL	04/05/92-04/30/92	IN DISTRICT TRAVEL 316.3 MILES AT .275 PER	86.98
05-19	2136310003	DAVID L LOWTHER	04/16/92-04/25/92	IN-DISTRICT TRAVEL 628 MILES AT .275 PER	172.70
05-19	2139430024	AT&T	04/16/92-05/16/92	LEASED TELEPHONE EQUIPMENT FOR THE BARTLESVILLE DISTRICT OFFICE	33.75
05-19	2139430029	COX CABLE PAYMENT CENTER	05/01/92-05/31/92	CABLE SUBSCRIPTION FOR THE OKLAHOMA CITY DISTRICT OFFICE	16.59
05-19	2139430026	DINERS CLUB	04/22/92-04/26/92	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA, RT (4334)	416.00
05-19	2139430030	DONREY CABLEVISION	05/01/92-05/31/92	CABLE SUBSCRIPTION FOR THE BARTLESVILLE DISTRICT OFFICE	17.95
05-19	2139430027	FEDERAL EXPRESS CORP.	04/15/92	OVERNIGHT DELIVERY	5.23
05-19	2139430025	NATIONAL CAR RENTAL SYSTEM	04/11/92-04/16/92	RENTED AUTO FOR MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	190.92
05-19	2139430031	STRATFORD HOUSE INNS	04/23/92-04/24/92	HOTEL FOR MC TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	83.60
05-19	2139430023	THOMAS J LANKFORD	03/25/92	PRINTING CHARGE	44.00
05-19	2139430022	Do	04/03/92	LABELING CHARGE	39.27
05-19	2139430028	WORLDWIDE DIRECTORY PRODUCTS SALES	04/24/92	TELEPHONE DIRECTORY FOR THE OKLAHOMA CITY DISTRICT OFFICE	13.07
05-29	2148890208	BROADCAST REALTY CORP	05/01/92-05/30/92	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
05-29	2148890209	NINE HUNDRED, LTD.	05/01/92-05/30/92	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
05-29	2148890210	PONCA CITY AREA CHAMBER OF COMMERCE	05/01/92-05/30/92	RENT: 102 S. 5TH PONCA CITY, OK	300.00
05-31	2149900312	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,493.36
05-31	2149900313	Do	05/01/92-05/31/92		1,092.81
05-31	2149930929	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930930	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		696.70
05-31	2149930928	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930926	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		152.10
05-31	2149930927	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		680.97
05-31	2151950437	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		497.79
06-03	2150350004	AT&T	05/13/92-06/13/92	LEASED TELEPHONE EQUIPMENT FOR THE PONCA CITY DO	29.30
06-03	2150350005	BELL ATLANTIC MOBILE SYSTEMS	03/30/92-05/04/92	CELLULAR PHONE CHARGES MADE BY MEMBER TRAVELING ON OFFICIAL BUSINESS	329.98
06-03	2150350009	BLACKWELL JOURNAL TRIBUNE	06/14/92-06/14/93	ONE YEAR SUBSCRIPTION FOR THE PONCA CITY OFFICE	69.30
06-03	2150350008	DINERS CLUB	05/15/92-05/20/92	AIRFARE FOR MEMBER DC/OK/DC 2895	680.00
06-03	2150350006	RAMONA L KING	04/06/92-04/16/92	REIMBURSEMENT FOR OFFICIAL BUSINESS PHONE CHARGES MADE ON PERSONAL PHONE LINE	19.76
06-03	2150350007	STANDARD COFFEE SERVICE	05/13/92	COFFEE SERVICE FOR THE OK CITY DISTRICT OFFICE	38.86
06-09	2157200033	AT&T	05/16/92-06/16/92	LEASED TELEPHONE EQUIPMENT FOR THE BARTLESVILLE DISTRICT OFFICE	29.70
06-09	2157200034	BARTLESVILLE OFFICE SUPPLY	05/04/92	SUPPLIES NEEDED IN THE BARTLESVILLE OFFICE FOR OFFICIAL BUSINESS	64.44
06-09	2157200031	COX CABLE PAYMENT CENTER	06/01/92-06/30/92	CABLE SUBSCRIPTION FOR THE OKLAHOMA CITY	16.59
06-09	2157200001	FEDERAL EXPRESS CORP.	05/07/92	OVERNIGHT DELIVERY CHARGES	6.16
06-09	2157200004	Do	05/07/92-05/11/92	OVERNIGHT DELIVERY CHARGE	10.46
06-09	2157200006	MIKE HAMMER	04/19/92-04/26/92	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	272.28
06-09	2157200005	Do	04/19/92-04/29/92	REIMBURSEMENT FOR HOTEL WHILE TRAVELLING ON OFFICIAL BUSINESS	1,091.70
06-09	2157200009	Do	04/19/92-04/29/92	REIMBURSEMENT FOR AIRFARE OKLAHOMA TO WASHINGTON RT FOR PRESS SECRETARY ON OFFICIAL BUSINESS (9284).	640.00
06-09	2157200008	NATIONAL CAR RENTAL SYSTEM	05/15/92-05/20/92	LEASED AUTO FOR MC WHILE TRVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	192.07
06-09	2157200003	THE PERRY DAILY JOURNAL	06/14/92-06/14/93	ONE YEAR SUBSCRIPTION RENEWAL FOR THE PONCA CITY OFFICE	45.00
06-09	2157510003	RAMONA L KING	04/23/92	REIMBURSMENT FOR AIRFARE, OKLAHOMA TO DALLAS, FOR OFFICE MANAGER ON OFFICIAL BUSINESS (5606)	155.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	2157510004	Do	04/23/92	KING WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
06-09	2157510005	Do	04/23/92	REIMBURSMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	7.79
06-09	2157510002	THOMAS J LANKFORD	04/05/92-04/29/92	PRINTING CHARGES	894.06
06-09	2157510006	WORLDWIDE DIRECTORY PRODUCTS SALES	05/22/92	TELEPHONE DIRECT FOR THE OKLAHOMA CITY OFFICE	11.22
06-25	2176580007	CAROL ELAINE ARMSTRONG	03/24/92-04/24/92	USE OF PERSONAL PHONE FOR OFFICIAL BUSINESS CALLS	28.20
06-25	2176580006	Do	04/16/92-06/08/92	TOLLS, IN DISTRICT TRAVEL	20.00
06-25	2176580008	Do	04/16/92-06/08/92	IN DISTRICT TRAVEL, 2336 X .275	642.40
06-25	2176580003	BELL ATLANTIC MOBILE SYSTEMS	05/05/92-06/04/92	CELLULAR PHONE CHARGES MADE BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	363.19
06-25	2176580013	BILL WARREN OFFICE PRODS	05/21/92	SUPPLIES FOR THE OKLAHOMA CITY DISTRICT OFFICE	90.83
06-25	2176580014	Do	05/22/92	SUPPLIES NEEDED FOR THE OKLAHOMA CITY OFFICE	1.65
06-25	2176580012	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE	29.65
06-25	2176580005	DEL CITY NEWS	06/15/92-06/15/93	SUBSCRIPTION RENEWAL FOR THE OKLAHOMA CITY OFFICE	11.60
06-25	2176580001	DINERS CLUB	05/28/92	AIRFARE FOR MC, WASHINGTON TO OKLAHOMA, (7221)	244.00
06-25	2176580002	Do	06/02/92	AIRFARE FOR MC OKLAHOMA TO WASHINGTON, (7100)	208.00
06-25	2176580011	DONREY CABLEVISION	06/01/92-07/31/92	CABLE SUBSCRIPTION FOR THE BARTLESVILLE OFFICE	17.95
06-25	2176580016	EXAMINER-ENTERPRISE	07/22/92-07/22/93	ONE YEAR SUBSCRIPTION RENEWAL FOR THE BARTLESVILLE OFFICE	78.00
06-25	2176580009	DAVID L LOWTHER	06/02/92-06/08/92	IN DISTRICT TRAVEL, 456 X .275	125.40
06-25	2176580015	NATIONAL CAR RENTAL SYSTEM	05/28/92-05/31/92	LEASED AUTO FOR MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	115.36
06-25	2176580010	OKLAHOMA PUBLISHING CO	07/03/92-07/03/93	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	204.60
06-25	2176580004	XEROX CORPORATION	05/15/92	SUPPLIES NEEDED FOR THE OKLAHOMA CITY OFFICE FOR OFFICIAL BUSINESS	96.80
06-26	2177800016	BOB'S ELECTRIC	05/14/92	CHARGE FOR MOVING COMPUTER CABLE	35.00
06-26	2177800017	SHELLY HAMM	06/05/92	REIMBURSEMENT FOR BEVERAGES PURCHASED FOR THE WASHINGTON OFFICE	18.00
06-26	2177800018	THE OKLAHOMA OBSERVER	06/30/92-06/30/93	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	25.00
06-26	2177800019	THOMAS J LANKFORD	05/15/92-05/20/92	PRINTING CHARGES	3,207.76
06-26	2177800020	XEROX CORPORATION	04/01/92	SUPPLIES NEEDED FOR THE OKLAHOMA CITY OFFICE	81.00
06-29	2178890210	BROADCAST REALTY CORP	06/01/92-06/30/92	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
06-29	2178890211	NINE HUNDRED, LTD	06/01/92-06/30/92	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
06-29	2178890212	PONCA CITY AREA CHAMBER OF COMMERCE	06/01/92-06/30/92	RENT: 102 S. 5TH PONCA CITY, OK	300.00
06-30	2181900306	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		883.14
06-30	2181930926	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930927	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		694.92
06-30	2181930925	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930923	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		152.49
06-30	2181930924	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		536.51

06-30	2182950435	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		436.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	128,240.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	67,536.99
TOTAL	**196,987.48**

OFFICE OF THE HON. BILL EMERSON

SALARIES

BACK, PAMELA S	04/01/92-06/30/92	STAFF ASSISTANT	4,674.99
BERNHARDT, IRIS MAE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,375.01
BRANUM, GREG	04/01/92-06/30/92	SPECIAL ASSISTANT	11,250.00
BREWER, HEIDI	06/01/92-06/26/92	D.C. INTERN	520.00
DANNENFELSER, MARJORIE JONES	04/01/92-05/08/92	SHARED EMPLOYEE	211.11
GARNER, MARTHA C	04/01/92-06/30/92	STAFF ASSISTANT	6,375.00
GOLDSMITH, CAROL E	04/01/92-06/30/92	STAFF AIDE	6,125.01
HARDY, KATHERINE M	04/01/92-05/08/92	D.C. INTERN	760.00
HUGHES, KELLY LYNN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,000.00
JEFFRIES, PETER M	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	8,499.99
KIRK, KEITH ALLEN	04/01/92-06/30/92	SPECIAL ASSISTANT	10,625.01
LAVALLE, WILLIAM D, JR	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
LEGRAND, RONDA	05/20/92-06/30/92	STAFF ASSISTANT	683.33
MAY, CARLENE R	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
MOSER, SUSAN	04/01/92-06/30/92	RECEPTIONIST	5,375.01
PECAUT, PATTY S	04/01/92-06/30/92	DISTRICT OFFICE SECRETARY	5,175.00
PICKETT, JULIE	04/01/92-05/04/92	STAFF ASSISTANT	1,416.67
SCHADE, PATRICIA M	04/01/92-06/30/92	OFFICE MANAGER	11,874.99
SCHULTZ, PATRICIA L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
SHELDON, JENNIFER L	06/01/92-06/26/92	LBJ CONGRESSIONAL INTERN	1,048.67
SIMMONS, MICHAEL A	04/01/92-06/30/92	MOBILE OFFICE DIRECTOR	5,499.99
SMITH, LLOYD F	04/01/92-06/30/92	CHIEF OF STAFF	18,875.01
WILDMAN, TERESA	05/18/92-06/12/92	D.C. INTERN	500.00
WILSON, JULIE M	06/01/92-06/26/92	D.C. INTERN	520.00
WYNNE, MARGARET ANNE	05/18/92-06/30/92	SHARED EMPLOYEE	238.89

EXPENSES

04-03	2088420030	GREG BRANUM	02/27/92	40 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	11.00
04-03	2088420024	Do	03/02/92-03/04/92	MEALS FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	28.21
04-03	2088420025	Do	03/04/92	GAS FOR MOBILE OFFICE	24.00
04-03	2088420029	CONGRESSIONAL QUARTERLY INC	04/05/92-04/05/93	ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR USE IN THE WASHINGTON OFFICE	598.00
04-03	2088420021	DINERS CLUB	02/17/92-02/19/92	GAS FOR MOBILE OFFICE	44.00
04-03	2088420022	Do	02/17/92-02/19/92	LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	114.20
04-03	2088420011	Do	03/02/92-03/04/92	MEALS AND LODGING FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	68.65
04-03	2088420012	Do	03/05/92	GAS FOR MOBILE OFFICE	25.50
04-03	2088420026	Do	03/05/92-03/08/92	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	79.26
04-03	2088420015	Do	03/08/92	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (ST. LOUIS/DC) (7633)	266.00
04-03	2088420027	Do	03/13/92-03/16/92	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (7764)	532.00
04-03	2088420028	Do	03/15/92-03/16/92	MEAL AND LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	97.07
04-03	2088420013	MARTHA C GARNER	03/11/92	GAS FOR MOBILE OFFICE	24.03
04-03	2088420017	HOUSTON NEWSPAPERS, INC	02/19/92-02/19/93	ONE YEAR'S SUBSCRIPTION TO THE HOUSTON HERALD FOR USE IN THE CAPE GIRARDEAU OFFICE	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2088420016	ROLLA DAILY NEWS	03/08/92-03/08/93	ONE YEAR'S SUBSCRIPTION TO THE ROLLA DAILY NEWS FOR USE IN THE CAPE GIRARDEAU OFFICE	113.68
04-03	2088420014	SABRELINER CORPORATION	03/05/92	AIR TRANSPORTATION FOR MEMBER VIA CORPORATE AIRCRAFT (DC/ST LOUIS)	627.00
04-03	2088420018	THE MANSFIELD MIRROR	02/14/92-02/14/93	ONE YEAR'S SUBSCRIPTION TO THE MANSFIELD MIRROR FOR USE IN THE CAPE GIRARDEAU OFFICE	14.00
04-03	2088420019	TRIAD BUSINESS PRODUCTS, INC	02/24/92	OFFICE SUPPLIES FOR THE ROLLA OFFICE	15.95
04-03	2088420020	Do	02/26/92	OFFICE SUPPLIES FOR THE ROLLA OFFICE	27.90
04-03	2093370014	IRIS M. BERNHARDT	02/03/92-02/27/92	1092 MILES AT .275 PER FOR OFFICIAL TRAVEL	300.30
04-03	2093370011	DINERS CLUB	02/12/92-02/13/92	LODGING FOR MEMBER AND L. SMITH WHILE ON OFFICIAL TRAVEL	191.47
04-03	2093370012	Do	02/13/92-02/14/92	LODGING FOR MEMBER AND L. SMITH WHILE ON OFFICIAL TRAVEL	105.76
04-03	2093370013	Do	03/07/92	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	27.70
04-03	2093370016	FEDERAL EXPRESS CORP	02/19/92-02/21/92	COST OF SHIPPING OFFICIAL DOCUMENTS	21.23
04-03	2093370017	MARTHA C GARNER	02/12/92	MOBILE OFFICE GAS	16.00
04-03	2093370015	CAROL E. GOLDSMITH	02/18/92	210 MILES AT .275 PER FOR OFFICIAL TRAVEL	57.75
04-03	2093370009	LLOYD F SMITH	01/17/92-02/27/92	1050 MILES AT .275 PER FOR OFFICIAL TRAVEL	288.75
04-03	2093370010	Do	02/12/92	GAS FOR RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	15.50
04-09	2100370014	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.45
04-21	2106750001	U.S. G.P.O.	12/23/91	PURCHASE OF OFFICIAL PUBLICATIONS	187.50
04-22	2107520007	IRIS M. BERNHARDT	03/02/92-03/30/92	1477 MI. @ .275 IN DISTRICT TRAVEL	406.18
04-22	2107520010	Do	03/04/92-03/14/92	(BERHARDT) MEALS & LODGING WHILE ON OFFICIAL TRAVEL	118.05
04-22	2107520008	Do	03/13/92-03/30/92	429 MI. @ .275 TO/FROM ST. LOUIS FOR MEETINGS W/ GOVT. OFFICIALS	117.97
04-22	2107520009	Do	03/15/92	128 MI. @ .275 TO TRANSPORT MEMBER TO AIRPORT	35.20
04-22	2107520013	Do	04/13/92	CABLE FOR THE ROLLA OFFICE	15.70
04-22	2107520005	CAFECCINO OF WASHINGTON, INC.	03/20/92	CONSTITUENT COFFEE SERVICE	57.90
04-22	2107520001	FEDERAL EXPRESS CORP	03/11/92-03/12/92	COST OF SHIPPING OFFICIAL DOCUMENT	11.97
04-22	2107520002	Do	03/13/92-03/20/92	COST OF SHIPPING OFFICIAL DOCUMENTS	11.25
04-22	2107520014	Do	03/24/92-03/25/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
04-22	2107520032	CAROL E. GOLDSMITH	03/17/92	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
04-22	2107520006	Do	03/24/92	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
04-22	2107520015	Do	03/31/92	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
04-22	2107520016	CARLENE R. MAY	04/13/92	CABLE FOR ROLLA OFFICE	15.70
04-22	2107520011	QUAD COUNTY NEWSPAPERS, INC	03/31/92-03/31/93	ONE YEAR'S SUBSCRIPTION TO THE STANDARD NEWS FOR USE IN THE CAPE OFFICE	25.00
04-22	2107520012	SOUTH MISSOURIAN NEWS	04/13/92-04/13/93	ONE YEAR'S SUBSCRIPTION TO THE SOUTH MISSOURIAN NEWS FOR USE IN THE CAPR OFFICE	20.00
04-22	2107520029	THOMAS J LANKFORD	03/05/92-03/20/92	COST OF PRINTING OFFICIAL CORRESPONDENCE	3,193.58
04-22	2107520003	WAYNE COUNTY JOURNAL-BANNER	04/13/92-04/13/93	ONE YEAR'S SUBSCRIPTION TO THE WAYNE COUNTY JOURNAL-BANNER FOR USE IN THE CAPE OFFICE	25.00
04-24	2114330016	DAILY AMERICAN REPUBLIC	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION FOR THE CAPE OFFICE	64.96
04-24	2114330007	DINERS CLUB	02/07/92-02/16/92	R/T AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL DC/ST. LOUIS/DC 7224	532.00
04-24	2114330020	Do	03/02/92	MEAL FOR K. KIRK AND CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	42.65
04-24	2114330019	Do	03/05/92	MEAL FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	11.00
04-24	2114330010	Do	03/08/92	GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	6.65
04-24	2114330001	Do	03/16/92-03/18/92	GAS FOR MOBILE OFFICE	44.00
04-24	2114330002	Do	03/16/92-03/18/92	MEALS AND LODGING FOR G. BRAUNUM WHILE ON OFFICIAL TRAVEL	118.23
04-24	2114330008	Do	03/20/92-03/22/92	R/T AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL DC/ST. LOUIS/DC 7858	532.00
04-24	2114330009	Do	03/20/92-03/22/92	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	83.24
04-24	2114330004	Do	03/30/92-04/01/92	LODGING FOR G. BRANUM AND M. SIMMONS WHILE ON OFFICIAL TRAVEL	132.85
04-24	2114330003	Do	03/30/92-04/02/92	GAS FOR MOBILE OFFICE	55.50

04-24	2114330006	Do	04/08/92-04/09/92	GAS FOR MOBILE OFFICE	44.50
04-24	2114330018	FEDERAL EXPRESS CORP	03/18/92-03/19/92	COST OF SHIPPING OFFICIAL DOCUMENTS	59.15
04-24	2114330005	Do	03/20/92-03/23/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
04-24	2114330013	KEITH ALLEN KIRK	02/07/92	MEAL WHILE ON OFFICIAL TRAVEL	18.57
04-24	2114330011	Do	02/07/92-02/16/92	RENTAL CAR USED FOR OFFICIAL TRAVEL	261.67
04-24	2114330012	Do	02/09/92-02/16/92	GAS FOR RENTAL CAR	39.95
04-24	2114330017	NORTH SCOTT COUNTY NEWS	04/30/92-04/30/93	ONE YEAR SUBSCRIPTION FOR THE CAPE OFFICE	15.05
04-24	2114330014	PLAZA GIFTS & OFFICE SUPPLIES	04/07/92	OFFICE SUPPLIES FOR THE CAPE OFFICE	21.80
04-24	2114330015	TCI CABLEVISION OF MISSOURI	04/09/92-05/08/92	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	20.56
04-27	2114460001	DINERS CLUB	04/04/92-04/07/92	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (8070)	532.00
04-27	2114460002	Do	04/04/92-04/07/92	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRAVEL	107.82
04-27	2114460003	Do	04/07/92	GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	16.07
04-29	2119890213	B & W TRANSPORT, INC	04/01/92-04/30/92	MOBILE OFFICE	858.00
04-29	2119890212	SBP INVESTMENTS	04/01/92-04/30/92	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
04-29	2120320012	POSTMASTER	04/22/92	RETURNED MAIL COSTS	7.00
04-30	2118940152	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		610.60
04-30	2119931244	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931245	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		945.86
04-30	2119931243	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931242	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		469.62
04-30	2120900406	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		570.54
04-30	2120920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		2.60
04-30	2121950343	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		929.44
05-06	2111910191	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CAPE GIRARDEAU, MO	2,187.00
05-13	2133320023	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	TELEPHONE EQUIPMENT FOR THE CAPE GIRARDEAU OFFICE	7.71
05-13	2133320025	DINERS CLUB	04/17/92	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL ST. LOUIS/DC 8127	266.00
05-13	2133320017	FEDERAL EXPRESS CORP	04/06/92-04/10/92	COST OF SHIPPING OFFICIAL DOCUMENTS	7.50
05-13	2133320022	Do	04/06/92-04/17/92	COST OF SHIPPING OFFICIAL DOCUMENTS	69.15
05-13	2133320016	Do	04/07/92-04/08/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
05-13	2133320018	Do	04/13/92-04/14/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
05-13	2133320020	CAROL E. GOLDSMITH	04/14/92	210 MILES AT .275 PER FOR OFFICIAL TRAVEL	57.75
05-13	2133320021	OREGON COUNTY TIMES	04/20/92-04/20/93	ONE YEAR SUBSCRIPTION FOR THE CAPE OFFICE	16.00
05-13	2133320019	PLAZA GIFTS & OFFICE SUPPLIES	04/24/92	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	5.05
05-13	2133320024	MICHAEL A SIMMONS	04/27/92-04/30/92	GAS AND MAINTENANCE FOR THE MOBILE OFFICE	59.00
05-26	2143460033	IRIS M. BERNHARDT	04/02/92-04/10/92	MEALS AND LODGING FOR IRIS BERHARDT WHILE ON OFFICIAL TRAVEL	79.69
05-26	2143460031	Do	04/02/92-04/30/92	1,455 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	400.13
05-26	2143460015	CAFECCINO OF WASHINGTON, INC	05/10/92	CONSTITUENT COFFEE SERVICE	59.65
05-26	2143460014	CAPE GMC-PONTIAC, INC	04/14/92	MAINTENANCE FOR MOBILE OFFICE	21.60
05-26	2143460002	CAPE RENT-A-CAR SERVICE	04/11/92-04/17/92	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	231.00
05-26	2143460003	DINERS CLUB	04/12/92-04/16/92	GAS FOR RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	29.50
05-26	2143460029	Do	04/13/92-04/15/92	MEALS AND LODGING FOR GREG BRANUM AND MIKE SIMMONS WHILE ON OFFICIAL TRAVEL	244.73
05-26	2143460030	Do	04/15/92	GAS FOR MOBILE OFFICE	27.75
05-26	2143460006	Do	04/20/92	AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/ST. LOUIS) (8251)	266.00
05-26	2143460004	Do	04/20/92-04/21/92	LODGING FOR MEMBER AND KEITH KIRK WHILE ON OFFICIAL TRAVEL	155.35
05-26	2143460005	Do	04/20/92-04/26/92	RENTAL CAR USED BY THE MEMBER FOR OFFICIAL TRAVEL	222.02
05-26	2143460010	Do	04/20/92-04/26/92	ROUNDTRIP AIRFARE FOR KEITH KIRK FOR OFFICIAL TRAVEL (DC/ST. LOUIS/DC) (8252)	532.00
05-26	2143460013	Do	05/07/92	GAS FOR MOBILE OFFICE	23.00
05-26	2143460008	Do	05/09/92-05/11/92	ROUNDTRIP AIRFARE FOR MEMBER FOR OFFICIAL TRAVEL (DC/S T. LOUIS/DC) (8492)	532.00
05-26	2143460009	Do	05/09/92-05/11/92	RENTAL CAR USED BY MEMBER FOR OFFICIAL TRAVEL	111.02
05-26	2143460007	FEDERAL EXPRESS CORP	04/21/92-04/24/92	COST OF SHIPPING OFFICIAL DOCUMENTS	9.22
05-26	2143460019	Do	04/22/92-04/23/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
05-26	2143460022	Do	05/01/92-05/04/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
05-26	2143460023	CAROL E. GOLDSMITH	05/06/92	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
05-26	2143460018	MISSISSIPPI COUNTY TIMES	05/15/92-05/15/93	ONE YEAR'S SUBSCRIPTION TO THE MISSISSIPPI COUNTY TIMES FOR USE IN THE CAPE OFFICE	15.00
05-26	2143460017	NATIONAL JOURNAL	06/01/92-06/01/93	ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL FOR USE IN THE DC OFFICE	797.00
05-26	2143460021	REYNOLDS COUNTY COURIER	05/01/92-05/01/93	ONE YEAR'S SUBSCRIPTION TO THE REYNOLDS COUNTY COURIER FOR USE IN THE CAPE OFFICE	24.00

57-690 O—92——15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143460024	MICHAEL A SIMMONS	03/31/92	MEAL FOR MIKE SIMMONS WHILE ON OFFICIAL TRAVEL	4.78
05-26	2143460026	Do	04/03/92	KEYS FOR MOBILE OFFICE	4.25
05-26	2143460025	Do	04/17/92	GAS FOR MOBILE OFFICE	18.00
05-26	2143460012	Do	05/04/92-05/06/92	MEALS AND LODGING FOR MIKE SIMMONS WHILE ON OFFICIAL TRAVEL	74.82
05-26	2143460011	Do	05/06/92	GAS FOR MOBILE OFFICE	25.50
05-26	2143460016	SUPERIOR OFFICE PRODUCTS	04/28/92	COPIER SUPPLIES FOR THE CAPE GIRARDEAU OFFICE	30.00
05-26	2143460020	THE ADVANCE NEWS	05/01/92-05/01/93	ONE YEAR'S SUBSCRIPTION TO THE ADVANCE STATESMAN FOR USE IN THE CAPE OFFICE	6.50
05-29	2148890212	B & W TRANSPORT, INC.	05/01/92-05/30/92	MOBILE OFFICE	858.00
05-29	2148890211	SBP INVESTMENTS	05/01/92-05/30/92	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
05-29	2149700004	POSTMASTER	05/15/92	RETURNED MAIL COSTS	68.25
05-31	2147940118	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		124.90
05-31	2149900385	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		744.46
05-31	2149920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		22.10
05-31	2149931256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		487.52
05-31	2149931255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931253	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		162.89
05-31	2149931254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		502.01
05-31	2151950325	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		997.80
06-11	2161370009	CALI COMMUNICATIONS	03/16/92	CONSTITUENT RESPONSE	5,487.50
06-11	2161370002	Do	05/11/92	CONSTITUENT CORRESPONDENCE	6,275.00
06-11	2161370007	FEDERAL EXPRESS CORP.	04/30/92-05/07/92	COST OF SHIPPING OFFICIAL DOCUMENTS	15.48
06-11	2161370001	Do	05/14/92-05/15/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-11	2161370008	Do	05/15/92-05/21/92	COST OF SHIPPING OFFICIAL DOCUMENTS	15.00
06-11	2161370004	HFMC	04/23/92	SHORT-TERM AIRCRAFT RENTAL FOR MEMBER TRANSPORTATION IN THE DISTRICT	392.70
06-11	2161370003	L & H ENTERPRISES	04/23/92	PILOT SERVICES FOR MEMBER TRANSPORTATION IN THE DISTRICT FOR OFFICIAL TRAVEL	59.50
06-11	2161370006	THE KIPLINGER WASHINGTON EDITORS, INC	07/10/92-06/25/93	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	50.00
06-11	2161370005	THE STEELE ENTERPRISE	06/30/92-06/30/93	ONE YEAR SUBSCRIPTION FOR THE CAPE GIRARDEAU OFFICE	20.00
06-23	2169700001	FEDERAL EXPRESS CORP.	05/22/92-05/26/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-23	2169700002	Do	05/26/92-05/27/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-23	2169700003	CAROL E. GOLDSMITH	05/26/92	210 MILES @ .275 PER FOR OFFICIAL TRAVEL	57.75
06-23	2169700004	THOMAS J LANKFORD	03/29/92	LABELING CONSTITUENT CORRESPONDENCE	673.54
06-23	2169700005	Do	04/14/92-04/22/92	COST OF PRINTING AND LABELING CONSTITUENT CORRESPONDENCE	3,656.41
06-24	2175620006	CAFECCINO OF WASHINGTON, INC.	06/01/92	CONSTITUENT COFFEE SERVICE	32.65
06-24	2175620010	CAPE GMC-PONTIAC, INC	05/15/92	MAINTENANCE FOR THE MOBILE OFFICE	22.20
06-24	2175620008	DINERS CLUB	05/17/92-05/18/92	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST.LOUIS/MEMPHIS/DC) (8596)	532.00
06-24	2175620007	Do	06/06/92-06/07/92	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST.LOUIS/DC) (8161)	530.00
06-24	2175620009	Do	06/12/92-06/14/92	ROUNDTRIP AIRFARE FOR THE MEMBER FOR OFFICIAL TRAVEL (DC/ST.LOUIS/DC) (8328)	532.00
06-24	2175620002	FEDERAL EXPRESS CORP.	06/01/92-06/02/92	COST OF SHIPPING OFFICIAL DOCUMENTS	3.75
06-24	2175620003	CAROL E. GOLDSMITH	06/02/92	240 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	66.00
06-24	2175620004	TCI CABLEVISION OF MISSOURI	06/09/92-07/08/92	CABLE CHARGE FOR THE CAPE GIRARDEAU OFFICE	21.31
06-24	2175620005	THOMAS J LANKFORD	05/13/92-05/20/92	COST OF PRINTING OFFICIAL CORRESPONDENCE	15.00
06-25	2175680001	IRIS M. BERNHARDT	05/15/92	CABLE FOR THE ROLLA OFFICE	15.70
06-25	2175680002	GREG BRANUM	04/18/92-05/15/92	370 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	101.75

06-25	2175680003	CAPE RENT-A-CAR SERVICE	05/18/92	RENTAL CAR USED FOR OFFICIAL TRAVEL WITH THE MEMBER	33.00
06-25	2175680004	CAROL E. GOLDSMITH	05/19/92	210 MILES @ .275 PER MILE FOR OFFICIAL TRAVEL	57.75
06-25	2175680005	LLOYD F SMITH	05/21/92	CABLE FOR THE CAPE OFFICE	23.31
06-26	2178380011	POSTMASTER	06/09/92	RETURNED MAIL COSTS	10.15
06-29	2178890214	B & W TRANSPORT, INC.	06/01/92-06/30/92	MOBILE OFFICE	858.00
06-29	2178890213	SBP INVESTMENTS	06/01/92-06/30/92	RENT 612 PINE ST,SUITE 101 ROLLA,MO 65401	400.00
06-30	2178560005	CUBA FREE PRESS	06/26/92-06/26/93	ONE YEAR'S SUBSCRIPTION FOR USE IN THE ROLLA OFFICE	17.50
06-30	2178560003	FEDERAL EXPRESS CORP	06/02/92-06/03/92	COST OF SHIPPING OFFICIAL DOCUMENTS	5.23
06-30	2178560001	Do	06/10/92-06/13/92	COST OF SHIPPING OFFICIAL DOCUMENTS	22.00
06-30	2178560002	CARLENE R. MAY	06/15/92	CABLE FOR THE ROLLA OFFICE	15.70
06-30	2178560004	PATRICIA M SCHADE	06/16/92	COST OF SHIPPING OFFICIAL ITEMS	11.99
06-30	2180940120	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		228.00
06-30	2181900382	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,343.28
06-30	2181920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		58.50
06-30	2181931250	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931251	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		786.52
06-30	2181931249	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931248	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		295.96
06-30	2182950325	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,578.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,048.67
MEMBERS CLERK HIRE	136,200.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,800.37
TOTAL	**190,049.06**

OFFICE OF THE HON. ELIOT L ENGEL

SALARIES

	ARKIN, ALEXANDER	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,999.99
	BASTONE, TERRY A	04/01/92-06/30/92	CASEWORKER	4,500.00
	CALVELLI, JOHN FRANK	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,875.00
	COOVER, SONYA BURLINGAME	04/01/92-06/30/92	SYSTEMS MANAGER	4,625.01
	DIMEO, EMILIA ANN	04/01/92-06/30/92	CASEWORKER	4,562.49
	FEDDERMAN, RICHARD S	04/01/92-06/30/92	CASEWORKER	6,249.99
	FUFIDIO, GEORGE E	04/01/92-06/30/92	SPECIAL ASSISTANT	6,624.99
	KELLER, ESTHER	04/01/92-06/30/92	CASEWORKER	4,125.00
	KELLY, DAMYN W	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	9,249.99
	LINHARDT, ARNOLD I	04/01/92-06/30/92	CHIEF OF STAFF	22,500.00
	LITTMAN, SAMUEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
	MILLS, JOHN K	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,499.99
	OQUENDO, LORRAINE	04/01/92-06/30/92	OFFICE MANAGER	6,000.00
	PAUL, DOLORES A	04/01/92-06/30/92	CASEWORKER	6,375.00
	PIZZURRO, FRANK M	04/01/92-06/30/92	DIRECTOR OF COMMUNICATIONS	9,249.99
	RHOADS, KARL ALLEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
	SAUNDERS, SHIRLEY J	04/01/92-06/30/92	CASEWORKER	6,500.01
	SEGAL, PAMELA KERVIN	04/01/92-06/30/92	OFFICE MANAGER	10,875.00
	TUWINER, KERI J	05/26/92-06/25/92	LBJ CONGRESSIONAL INTERN	1,210.00
	WEIST, NANCY E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99

EXPENSES

04-03	2091400008	DINERS CLUB	02/06/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YROK (6780)	74.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091400010	Do	02/27/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (7511)	56.00
04-03	2091400009	Do	03/05/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (6780)	74.00
04-03	2091400013	Do	03/24/92	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (3846)	59.00
04-03	2091400011	Do	03/24/92-03/26/92	LODGING INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	175.57
04-03	2091400012	Do	03/25/92	MEAL EXPENSES INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	11.30
04-03	2091400001	DAMYN W KELLY	02/11/92	MILEAGE FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT AND RETURN (25 MILES @ .275 PER MILE)	6.87
04-03	2091400004	Do	02/14/92-02/16/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	17.25
04-03	2091400005	Do	02/14/92-02/17/92	CAB FARES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	71.00
04-03	2091400002	Do	02/14/92-03/06/92	MILEAGE INCURRED WHILE TRAVELING IN DISTIRCT ON OFFICIAL BUSINESS (128 MILES @ .275 PER MILE)	35.20
04-03	2091400003	Do	02/20/92	CAB FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	15.00
04-03	2091400006	ARNOLD I LINHARDT	03/24/92-03/26/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	50.40
04-03	2091400014	Do	03/24/92-03/26/92	BRIDGE TOLLS AND CAB FARE INCURRED WHILE TRAVELING TO WASHINGTON	15.00
04-03	2091400015	Do	03/26/92	CAB FARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN DC	4.00
04-03	2091400007	PAMELA KERVIN SEGAL	03/15/92-03/24/92	COFFEE SUPPLIES FOR GUESTS VISITING WASHINGTON OFFICE	18.34
04-03	2093370020	JOHN FRANK CALVELLI	03/30/92	CAB FARE FROM NATIONAL AIRPORT TO LHOB	10.00
04-03	2093370019	DINERS CLUB	03/30/92	ONE WAY AIRFARE FOR J. CALVELLI FROM NY TO DC 4086	142.00
04-03	2093370018	ARNOLD I LINHARDT	03/19/92	REIMBURSEMENT FOR KEYS FOR DISTRICT OFFICE	10.83
04-03	2093370021	KARL ALLEN RHOADS	03/26/92	MILEAGE INCURRED TRAVELING FROM LHOB TO AIRPORT AND RETURN 8 MILES AT .275 PER	2.20
04-03	2093370022	Do	03/27/92	MILEAGE INCURRED TRAVELING FROM LHOB TO AIRPORT AND RETURN 10 MILES AT .275 PER	2.75
04-08	2094510004	DINERS CLUB	01/29/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YARK (2256)	59.00
04-08	2094510001	Do	03/13/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (3736)	59.00
04-08	2094510005	Do	03/20/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (3155)	59.00
04-08	2094510003	ELIOT L ENGEL	03/15/92	CAB FARE FROM LONGWORTH HOB TO NATIONAL AIRPORT	15.00
04-08	2094510002	Do	03/30/92	REIMBURSMENT FOR LUNCHEON MEETING WITH CONSTITUENT IN DISTRICT OFFICE	15.40
04-13	2100440004	JOHN FRANK CALVELLI	03/17/92-03/23/92	BRIDGE TOLL AND CAB FARES INCURRED IN CONNECTION WITH TRAVEL TO AND FROM WASHINGTON	27.00
04-13	2100440014	DAVID L ANDRUKITIS	12/31/91	PRINTING SERVICES	1,887.70
04-13	2100440015	Do	12/31/91	PRINTING SERVICES	2,742.40
04-13	2100440005	Do	03/25/92	PRINTING SERVICES	383.75
04-13	2100440001	DINERS CLUB	03/16/92-03/17/92	ROUNDTRIP AIRFARE FOR J. CALVELLI FROM WASHINGTON TO NEW YORK AND RETURN (4874/4875)	118.00
04-13	2100440002	Do	03/20/92	ONE WAY AIR FARE FOR J. CALVELLI FFOM WASHINGTON TO NEW YORK (3154)	59.00
04-13	2100440003	Do	03/23/92	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (5397)	74.00
04-13	2100440012	GEORGE E FUFIDIO	01/01/92	MILEAGE INCURRED DRIVING MC TO OFF. FUNCTION IN DISTRICT (36 MILES @ .275 PER MILE)	9.90
04-13	2100440013	Do	01/01/92	BRIDGE TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	.50
04-13	2100440006	Do	02/09/92-03/30/92	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (257 MILES @ .275 PER MILE)	70.68
04-13	2100440007	Do	03/01/92-03/08/92	HIGHWAY TOLLS INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT	6.25
04-13	2100440008	Do	03/03/92-03/31/92	MILEAGE INCURRED DRIVING MC TO AND FROM LAGUARDIA AIRPORT (266 MILES @ .275 PER MILE)	73.15
04-13	2100440009	Do	03/03/92-03/31/92	BRIDGE TOLLS INCURRED DRIVING MC TO AND FROM LAGUARDIA AIRPORT	47.50
04-13	2100440010	Do	03/09/92-03/30/92	MILEAGE INCURRED DRIVING STAFF TO AND FROM TRAIN/AIRPORT (86 MILES @ .275 PER MILE)	23.65
04-13	2100440011	PHOTO EXPRESS	04/17/91-09/30/91	PHOTO DEVELOPMENT FOR USE IN FUTURE NEWSLETTERS	53.20
04-13	2100870005	JEWISH CHRONICLE	04/15/92-04/14/93	ONE YEAR SUBSCRIPTION TO THE JEWISH CHRONICLE FOR THE BRONX DISTRICT OFFICE	15.00
04-13	2100870006	MICRO RESEARCH INDUSTRIES	12/17/91	DATA SERVICES	631.23
04-13	2100870007	Do	12/31/91	DATA SERVICES	631.23
04-13	2100870001	FRANK M PIZZURRO	03/17/92	REIMBURSEMENT FOR TRAVEL TO ANDFROM LAGUARDIA AIRPORT.(15 MILES @ .275 PER MILE)	4.13
04-13	2100870002	Do	03/17/92	BRIDGE TOLLS INCURRED TRAVELINGTO AND FROM LAGUARDIA AIRPORT	5.00

04-13	2100870003	Do	03/23/92–03/26/92	MILEAGE INCURRED TRAVELING TO AND FROM LAGUARDIA AIRPORT (45 MILES @ .275 PER MILE)	12.38
04-13	2100870004	Do	03/23/92–03/26/92	BRIDGE TOLLS INCURRED TRAVELINGTO AND FROM AIRPORT (LAGUARDIA)	15.00
04-16	2104240005	BELL ATLANTIC MOBILE SYSTEM	03/25/92	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	136.76
04-16	2104240009	JOHN FRANK CALVELLI	03/17/92	MILEAGE INCURRED DRIVING FROM DISTRICT OFFICE TO LAGUARDIA AIRPORT (15 MILES @ 27.5¢ PER MILE)	4.13
04-16	2104240010	Do	03/17/92	BRIDGE TOLL INCURRED WHILE TRAVELLING TO WASHINGTON	5.00
04-16	2104240002	DINERS CLUB	04/02/92	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (4342)	74.00
04-16	2104240001	Do	04/02/92–04/05/92	ROUNDTRIP AIRFARE FOR JOHN CLAVELLI FROM WASHINGTON TO NEW YORK AND RETURN (4341/9715)	148.00
04-16	2104240031	ELIOT L ENGEL	04/05/92	CABFARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	13.00
04-16	2104240004	Do	04/07/92	CAB FARE INCURRED WHILE TRAVELLING TO OFFICIAL FUNCTION IN WASHINGTON	6.00
04-16	2104240032	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
04-16	2104240006	GEORGE E FUFIDIO	03/09/92–03/30/92	BRIDGE TOLLS INCURRED DRIVING STAFF TO/FROM TRAIN STATION/AIRPORT	15.00
04-16	2104240007	NANCY E WEIST	03/03/92–03/21/92	MILEAGE INCURRED DRIVING MC TO/FROM NATIONAL AIRPORT 30 MILES @ 27.5¢ PER MILE	8.25
04-22	2107570025	AMERICA OGGI	03/09/92–03/08/93	ANNUAL SUBSCRIPTION RENEWAL FOR DC OFFICE	200.00
04-22	2107570002	JOHN FRANK CALVELLI	02/26/92–02/28/92	CAB FARE INCURRED WHILE IN ALBANY ON OFFICIAL BUSINESS	26.00
04-22	2107570004	Do	03/03/92	CAB FARE INCURRED TRAVEL FROM NY TO DC	10.00
04-22	2107570016	Do	03/21/92–03/28/92	MILEAGE INCURRED TRAVELING TO OFFICIAL FUNCTIONS IN DISTRICT 58 MILES AT .275 PER	15.95
04-22	2107570017	Do	03/23/92	MILEAGE INCURRED IN CONNECTION WITH TRAVEL TO DC 15 MILES AT .275 PER	4.13
04-22	2107570003	DINERS CLUB	02/24/92	MEAL EXPENSES INCURRED WHILE IN ALBANY ON OFFICIAL BUSINESS	68.31
04-22	2107570010	Do	02/24/92–02/25/92	LODGING EXPENSES FOR MEMBER, A. LINHARDT AND J. CALVELLI WHILE IN ALBANY ON OFFICIAL BUSINESS	198.00
04-22	2107570011	Do	02/25/92–02/26/92	LODGING AND MEAL EXPENSES FOR MEMBER AND STAFF WHILE IN ALBANY ON OFFICIAL BUSINESS	176.88
04-22	2107570012	Do	02/26/92–02/28/92	LODGING EXPENSES FOR J. CALVELLI WHILE IN ALBANY ON OFFICIAL BUSINESS	195.60
04-22	2107570019	Do	03/10/92	ONE WAY AIRFARE FOR MEMBER FROM NY TO DC 9273	74.00
04-22	2107570020	Do	03/15/92	ONE WAY AIRFARE FOR MEMBER FROM NY TO DC	74.00
04-22	2107570021	Do	03/16/92	AIRFARE FOR MEMBER FROM DC TO NY	59.00
04-22	2107570022	Do	03/18/92	AIRFARE FOR MEMBER FROM NY TO DC	59.00
04-22	2107570026	Do	03/26/92	ONE WAY AIRFARE FOR A. LINHARDT FROM DC TO NY 2266	59.00
04-22	2107570023	ELIOT L ENGEL	01/07/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	28.00
04-22	2107570001	Do	02/24/92–02/26/92	CAB FARES INCURRED WHILE IN ALBANY ON OFFICIAL BUSINESS	22.50
04-22	2107570028	RICHARD S FEDDERMAN	03/19/92	CAB FARE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	7.50
04-22	2107570029	Do	03/25/92	MEAL EXPENSE INCURRED WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT	15.00
04-22	2107570015	DAMYN W KELLY	02/14/92–02/16/92	LODGING EXPENSES INCURRED WHILE ATTENDING CONFERENCE	146.50
04-22	2107570024	ARNOLD I LINHARDT	01/07/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	28.00
04-22	2107570014	Do	02/24/92–02/25/92	MEAL EXPENSES INCURRED WHILE IN ALBANY ON OFFICIAL BUSINESS	71.08
04-22	2107570013	Do	02/25/92	CAB FARES INCURRED WHILE IN ALBANY ON OFFICIAL BUSINESS	19.50
04-22	2107570030	LONG ISLAND JEWISH WORLD	05/01/92–11/01/92	SIX MONTH INTRODUCTORY SUBSCRIPTION FOR BRONX DISTRICT OFFICE	4.95
04-22	2107570005	JOHN K MILLS	03/05/92–03/05/92	MILEAGE 10 MILES AT .275 PER	2.75
04-22	2107570006	Do	03/16/92–03/16/92	MILEAGE 10 MILES AT .275 PER	2.75
04-22	2107570007	Do	03/18/92–03/18/92	MILEAGE 10 MILES AT .275 PER	2.75
04-22	2107570008	Do	03/31/92–03/31/92	MILEAGE 10 MILES AT .275 PER	2.75
04-22	2107570009	Do	04/02/92–04/02/92	MILEAGE 10 MILES AT .275 PER	2.75
04-22	2107570027	PHOTO EXPRESS	03/27/92	PHOTO DEVELOPMENT FOR USE WITH PRESS RELEASE	67.50
04-22	2107570018	PAMELA KERVIN SEGAL	04/09/92	COFFEE SUPPLIES FOR GUESTS VISITING DC OFFICE	16 18
04-23	2107510001	DINERS CLUB	04/09/92–04/12/92	ROUND TRIP AIR FRE FOR JOHN MILLS FROM WASHINGTON TO NEW YORK AND RETURN (3462)	118.00
04-23	2107510004	Do	04/10/92–04/13/92	ROUND TRIP AIR FARE FOR JOHN CAVELLI FROM WASHOINGTON TO NEW YORK AND RETURN (6138/9271)	133.00
04-23	2107510005	ARNOLD I LINHARDT	04/01/92	PURCHASES OF BATTERIES FOR BRONX DISTRICT OFFICE	4.86
04-23	2107510002	JOHN K MILLS	04/09/92	CAB FARE AND BRIDGE TOLLS INCURRED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO NEW YORK	19.00
04-23	2107510003	Do	04/10/92	BRIDGE TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-24	2112310006	TERRY A BASTONE	03/19/92–03/30/92	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 94 MILES AT .275 PER	25.85
04-24	2112310005	CABLEVISION	03/21/92–04/21/92	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	32.20
04-24	2112310008	JOHN FRANK CALVELLI	04/13/92	CAB FARE FROM NATIONAL AIRPORT TO LHOB	10.00
04-24	2112310001	DALCARE BUILDING SERVICES	02/29/92–03/21/92	MONTHLY CLEANING SERVICES FOR BRONX AND YONKERS DISTRICT OFFICES	375.00
04-24	2112310009	Do	03/28/92–04/18/92	MONTHLY CLEANING SERVICES FOR BRONX AND YONKERS DISTRICT OFFICES	375.00
04-24	2112310004	DAVID L ANDRUKITIS	03/03/92–03/19/92	PRINTING SERVICES	2,250.70
04-24	2112310013	DINERS CLUB	02/24/92	ONE WAY RAIL FARE FOR J. CALVELLI FROM NY TO ALBANY 9140	37.00
04-24	2112310012	Do	02/24/92–02/25/92	R/T RAIL FARE FOR A. LINHARDT FROM NY TO ALBANY AND RETURN 9139	49.00
04-24	2112310011	Do	02/24/92–02/26/92	R/T RAIL/AIR FARE FOR MEMBER FROM NY TO ALBANY AND RETURN TO DC 9137/9131	201.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112310014	Do	02/28/92	ONE WAY RAIL FARE FOR J. CALVELLI FROM ALBANY TO NY 6665	37.00
04-24	2112310007	DAMYN W KELLY	03/16/92-03/31/92	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 68 MILES AT .275 PER	18.70
04-24	2112310015	ARNOLD I LINHARDT	02/25/92	CAB FARE FROM STATE CAPITOL TO TRAIN STATION	5.25
04-24	2112310003	PHOTO EXPRESS	03/20/92	PHOTO DEVELOPMENTS FOR USE IN FUTURE NEWSLETTERS	43.50
04-24	2112310010	Do	04/06/92	DEVELOPMENT OF CONTACT SHEETS FOR USE WITH PRESS RELEASES	42.50
04-24	2112310002	STAPLES INC	03/18/92	OFFICE SUPPLIES FOR NY DISTRICT OFFICES	60.98
04-29	2119610009	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	17.82
04-29	2119610013	SONYA BURLINGAME COOVER	04/10/92	MILEAGE INCURRED DRIVING MC TO AIRPORT AND RETURN (10 MILES @ .275 PER MILE)	2.75
04-29	2119610015	CRAIN'S NY BUSINESS	08/01/92-07/31/93	SUBSCRIPTION RENEWAL FOR BRONX DISTRICT OFFICE	47.00
04-29	2119610010	DINERS CLUB	02/14/92-02/17/92	ROUND TRIP RAIL FARE FOR DAMYN KELLY FROM NEW YORK TO ALBANY AND RETURN (6466)	52.00
04-29	2119610006	Do	03/15/92-03/31/92	AIRFONE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	16.48
04-29	2119610008	Do	03/23/92-04/10/92	AT&T, RAILFONE AND AIRFONE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	129.23
04-29	2119610007	Do	03/26/92-03/26/92	AIRFONE CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	39.14
04-29	2119610003	Do	04/16/92	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (4166)	59.00
04-29	2119610014	DAMYN W KELLY	04/03/92-04/04/92	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (42 MILES @ .275 PER MILE)	11.55
04-29	2119610004	ARNOLD I LINHARDT	04/16/92	CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	10.00
04-29	2119610005	Do	04/16/92	MEAL EXPENSES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	4.00
04-29	2119610001	DOLORES A PAUL	01/24/92-04/03/92	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	23.54
04-29	2119610002	Do	03/13/92	REIMBURSEMENT FOR PURCHASE OF ELECTRICAL SOCKET FOR YONKERS DISTRICT OFFICE	3.99
04-29	2119610011	Do	04/01/92	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	3.24
04-29	2119610012	STAPLES INC	04/10/92	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	120.96
04-29	2119890215	ALFRED S FRIEDMAN MGMT CORP	04/01/92-04/30/92	RENT: 3250 WESTCHESTER BRONX, NY	4,083.33
04-29	2119890214	LOUIS CAVELL	04/01/92-04/30/92	RENT: 641 YONKERS AVE NEW YORK, NY	900.00
04-29	2119890216	RIVERBAY CORP	04/01/92-04/30/92	RENT-177 DREISER LOOP BRONX,NY	380.00
04-30	2119931760	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931761	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		762.04
04-30	2119931759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931757	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		212.45
04-30	2119931758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		295.48
04-30	2120900534	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,097.92
04-30	2121950415	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(2,111.15)
04-30	2121950414	Do	04/01/92-04/30/92		(674.09)
05-08	2127270026	CABLEVISION	04/21/92-05/21/92	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	32.20
05-08	2127270029	JOHN FRANK CALVELLI	04/28/92	BRIDGE TOLLS INCURRED WHILE TRAVELLING FROM NEW YORK TO WASHINGTON	5.00
05-08	2127270027	DINERS CLUB	03/05/92	AIRFONE CHARGES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	4.12
05-08	2127270028	Do	04/28/92	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (8624)	59.00
05-08	2127270030	FEDERAL EXPRESS CORP	02/06/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
05-13	2132230029	JOHN FRANK CALVELLI	04/13/92	BRIDGE TOLLS INCURRED WHILE TRAVELLING FROM NEW YORK TO WASHINGTON	5.00
05-13	2132230008	Do	04/14/92	BRIDGE TOLL INCURRED WHILE TRAVELLING FROM WASHINGTON TO NEW YORK	2.50
05-13	2132230009	Do	04/16/92	BRIDGE TOLLS AND CAB FARE INCURRED WHILE TRAVELLING FROM NEW YORK TO WASHINGTON	17.00
05-13	2132230005	DINERS CLUB	04/13/92	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (4661)	59.00
05-13	2132230007	Do	04/14/92	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (8949)	74.00
05-13	2132230001	Do	04/29/92	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON (0738)	59.00
05-13	2132230002	FEDERAL EXPRESS CORP	02/12/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.99

05-13	2132230003	Do	03/04/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	5.23
05-13	2132230004	Do	04/08/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	3.75
05-13	2132230006	PHOTO EXPRESS	04/13/92–04/21/92	PHOTO DELVELOPMENT FOR USE WITH PRESS RELEASE	121.00
05-14	2133240004	JOHN FRANK CALVELLI	05/04/92	CAB FARE INCURRED IN CONNECTIONWITH TRAVEL FROM NEW YORK TO WASHINGTON	11.00
05-14	2133240001	DINERS CLUB	04/30/92	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK	59.00
05-14	2133240031	Do	04/30/92	ONE WAY AIRFARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (5491)	59.00
05-14	2133240003	Do	05/04/92	ONE WAY AIRFARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (7264)	59.00
05-14	2133240005	Do	05/06/92	ONE WAY AIRFARE FRO MC FROM NEW YORK TO WASHINGTON (6026)	59.00
05-19	2136310007	Do	12/04/91–12/05/91	MEAL EXPENSES INCURRED WHILE DISCUSSING MATTERS WITH CONSTITUENTS	48.85
05-19	2136310008	MICRO RESEARCH INDUSTRIES	12/18/91	PRINTING OF LETTERS	8,586.28
05-19	2136310006	PHOTO EXPRESS	11/15/91–12/02/91	DEVELOPMENT OF PHOTOS TO ACCOMPANY NEWS RELEASE	88.22
05-19	2136310005	UNITED PARCEL SERVICE, INC.	09/24/91	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	7.04
05-21	2140240010	SONYA BURLINGAME COOVER	05/12/92	METRO FARE FROM CAPITOL HILL TO WHITE HOUSE AND RETURN IN SUPPORT OF OFFICIAL BUSINESS	2.00
05-21	2140240008	DINERS CLUB	04/05/92	ONE WAY AIRFARE FOR MC FROM NEW YORK TO WASHINGTON DC	74.00
05-21	2140240009	Do	04/10/92	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (6111)	59.00
05-21	2140240012	FEDERAL EXPRESS CORP	04/29/92	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS	20.11
05-21	2140240011	MICRO RESEARCH INDUSTRIES	03/13/92	COMPUTER DATA SERVICES	337.93
05-26	2143360011	POSTMASTER	05/05/92	POSTAGE	.95
05-27	2143480006	BELL ATLANTIC MOBILE SYSTEM	04/25/92	MONTHLY CELLULAR TELEPHONE CHARGES (NY ACCESS)	109.50
05-27	2143480012	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	16.00
05-27	2143480008	JOHN FRANK CALVELLI	04/14/92	MILEAGE INCURRED IN CONNENCTION WITH TRAVEL FROM DC TO NY (18 MILES @ .275 PER MILE)	4.95
05-27	2143480009	Do	04/16/92	MILEAGE INCURRED IN CONNECTION WITH TRAVEL FROM NY TO DC (14 MILES @ .275 PER MILE)	3.85
05-27	2143480015	Do	05/18/92	BRIDGE TOLLS AND CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NEW YORK TO WASHINGTON	17.00
05-27	2143480005	SONYA BURLINGAME COOVER	05/15/92	MILEAGE INCURRED DRIVING TO WHITE HOUSE AND RETURN TO LONGWORTH HOB (5 MILES @ .275 PER MILE)	1.38
05-27	2143480007	DALCARE BUILDING SERVICES	04/25/92–05/16/92	MONTHLY CLEANING SERVICES FOR BRONX AND YONKERS DISTRICT OFFICES	375.00
05-27	2143480010	DINERS CLUB	04/16/92–04/17/92	LODGING INCURRED BY ARNOLD LINHARDT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	101.79
05-27	2143480018	Do	05/07/92	ONE WAY AIR FARE FOR MC FROM WASHINGTON TO NEW YORK (8521)	59.00
05-27	2143480019	Do	05/07/92	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (8522)	59.00
05-27	2143480013	Do	05/14/92	ONE WAY AIR FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK (8304)	120.00
05-27	2143480014	Do	05/18/92	ONE WAY AIR FARE FOR JOHN CALVELLI FROM NEW YORK TO WASHINGTON (3421)	59.00
05-27	2143480011	RICHARD S FEDDERMAN	04/22/92	CAB FARE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	9.00
05-27	2143480001	GEORGE E FUFIDIO	04/03/92–04/30/92	DRIVING MC TO AND FROM LAGUARDIA AIRPROT (112 MILES @ .275 PER MILE) 4/3, 5, 16, 29, 30	30.80
05-27	2143480002	Do	04/03/92–04/30/92	BRIDGE TOLLS INCURRED WHILE DRIVING MC TO AND FROM LAGUARDIA AIRPORT 4/3, 5, 16, 29, 30	20.00
05-27	2143480003	Do	04/16/92	MILEAGE INCURRED DRIVING CHIEF OF STAFF TO AND FROM LAGUARDIA AIRPORT (28 MILES @ .275 PER MILE).	7.70
05-27	2143480004	Do	04/16/92	BRIDGE TOLLS INCURRED WHILE DRIVING CHIEF OF STAFF TO AND FROM LAGUARDIA AIRPORT	5.00
05-27	2143480016	ARNOLD I LINHARDT	04/16/92	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.90
05-27	2143480017	Do	04/17/92	CAB FARE FROM LONGWORTH HOB TO UNION STATION	5.50
05-29	2148890214	ALFRED S FRIEDMAN MGMT CORP	05/01/92–05/30/92	RENT: 3250 WESTCHESTER BRONX, NY	4,083.33
05-29	2148890213	LOUIS CAVELL	05/01/92–05/30/92	RENT: 641 YONKERS AVE NEW YORK, NY	900.00
05-29	2148890215	RIVERBAY CORP	05/01/92–05/30/92	RENT-177 DREISER LOOP BRONX,NY	380.00
05-31	2149900511	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,355.93
05-31	2149920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149931774	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931775	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		424.93
05-31	2149931773	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931771	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		212.45
05-31	2149931772	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		205.81
05-31	2151950391	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(407.89)
05-31	2151950390	Do	05/01/92–05/31/92		192.08
06-11	2161370022	C.J.P. STATIONERY, INC.	01/03/92–03/31/92	NEWSPAPERS FOR BRONX DO	175.50
06-11	2161370013	CABLEVISION	05/21/92–06/21/92	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	32.20
06-11	2161370015	DAVID L ANDRUKITIS	05/13/92–05/28/92	PRINTING OF BUSINESS CARDS FOR STAFF MEMBERS	45.00
06-11	2161370014	DINERS CLUB	03/25/92–05/14/92	ONE WAY AIRFARE FOR MEMBER FROM NY TO DC TO NY 6226	148.00
06-11	2161370011	Do	03/31/92–05/19/92	ONE WAY AIR FARE FOR MEMBER FROM NY TO DC TO DC 5692	148.00
06-11	2161370012	Do	04/22/92	R/T AIR/RAIL FARE FOR A. LINHARDT FROM NY TO ALBANY AND RETURN 5320-2354	237.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIOT L ENGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2161370013	Do	04/22/92	R/T AIRFARE FOR J. CALVELLI FROM DC TO ALBANY AND RETURN 1000	328.00
06-11	2161370016	Do	05/21/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO NY 0145	59.00
06-11	2161370017	Do	05/21/92	ONE WAY AIRFARE FOR J. CALVELLI FROM DC TO NY 0146	59.00
06-11	2161370021	FEDERAL EXPRESS CORP	05/14/92	OVERNIGHT DELIVERY OF MATERIALS	5.23
06-11	2161370020	MICRO RESEARCH INDUSTRIES	05/15/92	PRINTING OF CHESHIRE LABELS	135.57
06-11	2161370019	DOLORES A PAUL	03/26/92-04/30/92	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR YONKERS DISTRICT OFFICE	8.15
06-11	2161370010	PHOTO EXPRESS	04/29/92	PHOTO DEVELOPMENT FOR USE WITH PRESS RELEASES	48.75
06-11	2161370024	PAMELA KERVIN SEGAL	05/31/92	COFFEE SUPPLIES FOR GUESTS VISITING DC OFFICE	15.08
06-11	2161370023	THE JERUSALEM POST	08/01/92-07/31/93	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	79.95
06-15	2163860004	TERRY A BASTONE	04/09/92-05/13/92	MILEAGE INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (91 MILES @ .275 PER MILE)	25.03
06-15	2163860002	JOHN FRANK CALVELLI	05/17/92-05/31/92	BRIDGE TOLLS INCURRED IN CONNECTION WITH TRAVEL TO AND FROM NEW YORK (5/17- $2.50, 5/29-$7.50)	10.00
06-15	2163860003	Do	05/23/92	MILEAGE INCURRED TRAVELING FROMNY TO DC BY PRIVATE AUTO (260 MILES @ .275 PER MILE)	71.50
06-15	2163860010	DINERS CLUB	05/19/92-05/20/92	ROUND TRIP AIRFARE FROM MC FROMWASHINGTON TO ALBANY AND RETURN (7741/5767)	414.00
06-15	2163860011	Do	05/19/92-05/20/92	OVERNIGHT LODGING FOR MC WHILE IN ALBANY, NEW YORK ON OFFICIAL BUSINESS	156.02
06-15	2163860001	Do	05/29/92-05/31/92	ROUND TRIP AIR FARE FOR JOHN CALVELLI FORM WASHINGTON TO NEW YORK AND RETURN (3257/4224)	118.00
06-15	2163860014	ELIOT L ENGEL	05/19/92	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	7.00
06-15	2163860015	Do	05/19/92-05/20/92	CAB FARE INCURRED WHILE TRAVELING TO AND FROM ALBANY AIRPORT	30.00
06-15	2163860016	GEORGE E FUFIDIO	05/03/92-05/30/92	MILEAGE INCURRED DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT (182 MILES @ .275 PER MILE)	50.05
06-15	2163860018	Do	05/04/92	MILEAGE INCURRED DRIVING STAFF TO AIRPORT (28 MILES @ .275 PERMILE) AND BRIDGE TOLLS	12.70
06-15	2163860017	Do	05/22/92-05/29/92	TOLLS INCURRED WHILE DRIVING MC TO OFFICIAL FUNCTIONS IN DISTRICT	1.00
06-15	2163860012	ARNOLD I LINHARDT	04/22/92	CAB FARES INCURRED WHILE TRAVELING FROM NY TO ALBANY ON OFFICIAL BUSINESS	36.00
06-15	2163860013	Do	04/22/92	MEAL EXPENSE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	7.00
06-15	2163860006	JOHN K MILLS	05/13/92-05/13/92	PICK UP CONGRESSMAN AT AIRPORT & RETURN TO OFFICE 10 MILES X .275	2.75
06-15	2163860007	Do	05/14/92-05/14/92	TAKE CONG. TO AIRPORT & RETURN TO OFFICE 10 MILES X .275	2.75
06-15	2163860005	Do	05/15/92-05/15/92	PICK UP CONGRESSMAN AT AIRPORT & RETURN TO OFFICE 10 MILES X .275	2.75
06-15	2163860008	Do	05/19/92	TAKE CONG. TO AIRPORT & RETURN TO OFFICE 56 MILES X .275	15.40
06-15	2163860009	KARL ALLEN RHOADS	06/04/92	MILEAGE INCURRED DRIVING MC FROM CAPITOL HILL TO WHITE HOUSE AND RETURN (6 MILES @ .275 PERMILE).	1.65
06-16	2168330010	BELL ATLANTIC MOBILE SYSTEM	05/25/92	MONTHLY CELLULAR TELEPHONE CHARGES NY ACCESS	186.03
06-16	2168330008	DINERS CLUB	06/05/92	ONE WAY RAIL FARE FOR MC FROM DC TO NY 9208	57.00
06-16	2168330009	Do	06/05/92	ONE WAY RAIL FARE FOR J. CALVELLI FROM DC TO NY 9209	57.00
06-16	2168330001	GEORGE E FUFIDIO	05/06/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330002	Do	05/07/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330003	Do	05/14/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330004	Do	05/19/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330005	Do	05/21/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330006	Do	05/27/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-16	2168330007	Do	05/28/92	MILEAGE R/T LAG AIRPORT 28 MILES AT .275 PER PLUS TOLLS	12.70
06-24	2175520024	JOHN FRANK CALVELLI	04/22/92	CAB FARES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL FROM DC TO ALBANY AND RETURN	49.00
06-24	2175520023	Do	06/08/92	BRIDGE TOLL AND CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NY TO DC	15.00
06-24	2175520022	DINERS CLUB	06/08/92	ONE WAY AIR FARE FOR JOHN CAVELLI FROM NEW YORK TO WASHINGTON (5288)	59.00
06-24	2175520026	PHOTO EXPRESS	05/28/92-06/08/92	PHOTO DEVELOPMENT FOR USE IN PRESS RELEASES AND NEWSLETTERS	172.00
06-24	2175520025	STAPLES INC	06/11/92	OFFICE SUPPLIES FOR NEW YORK DISTRICT OFFICES	146.52
06-25	2176450008	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MONTHLY CELLULAR TELEPHONE CHARGES (DC ACCESS)	39.05

06-25	2176450012	JOHN FRANK CALVELLI	04/23/92	ONE WAY RAIL FARE FOR JOHN CALVELLI FROM WASHINGTON TO NEW YORK	57.00
06-25	2176450011	DINERS CLUB	03/27/92	ONE WAY AIRFARE FOR MC FROM WASHINGTON TO NEW YORK (5140)	59.00
06-25	2176450009	RICHARD S FEDDERMAN	06/05/92	CAB FARE INCURRED WHILE TRAVELING IN DSITRICT ON OFFICIAL BUSINESS	7.00
06-25	2176450010	DAMYN W KELLY	06/09/92-06/11/92	MILEAGE INCURRED DRIVING TO OFFICIAL EVENTS IN DISTRICT (35 MILES @ .275 PER MILE)	9.63
06-26	2177800023	DALCARE BUILDING SERVICES	05/23/92-06/13/92	MONTHLY CLEANING SERVICES FOR BRONX AND YONKERS DISTRICT OFFICIES	375.00
06-26	2177800024	DINERS CLUB	05/13/92-06/02/92	AIRFONE CHARGES INCURRED BY MC WHILE TRAVELING ON OFFICIAL BUSINESS	72.06
06-26	2177800025	Do	05/29/92-06/05/92	AIRFONE/RAILFONE CHARGES INCURRED BY JOHN CALVELLI WHILE TRAVELING ON OFFICIAL BUSINESS	14.94
06-26	2177800021	Do	06/22/92	ONE WAY AIR FARE FOR ARNOLD LINHARDT FROM NEW YORK TO WASHINGTON (3868)	59.00
06-26	2177800022	ARNOLD I LINHARDT	06/22/92	BRIDGE TOLL AND CAB FARE INCURRED IN CONNECTION WITH TRAVEL FROM NY TO DC	12.50
06-26	2178380012	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.09
06-29	2178890216	ALFRED S FRIEDMAN MGMT CORP	06/01/92-06/30/92	RENT: 3250 WESTCHESTER BRONX, NY	4,083.33
06-29	2178890215	LOUIS CAVELL	06/01/92-06/30/92	RENT: 641 YONKERS AVE NEW YORK, NY	900.00
06-29	2178890217	RIVERBAY CORP	06/01/92-06/30/92	RENT-177 DREISER LOOP BRONX,NY	380.00
06-30	2178560014	CABLEVISION	06/21/92-07/21/92	MONTHLY CABLE TELEVISION CHARGES FOR DISTRICT OFFICE	24.89
06-30	2178560015	DINERS CLUB	06/22/92-06/24/92	LODGING EXPENSES INCURRED BY A. LINHARDT WHILE TRAVELING ON OFFICIAL BUSINESS	102.54
06-30	2178560013	RICHARD S FEDDERMAN	06/19/92	CAB FARES INCURRED WHILE TRAVELING TO OFFICIAL EVENTS IN DISTRICT	16.00
06-30	2178560006	DOLORES A PAUL	06/10/92	OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	6.47
06-30	2178560008	NANCY E WEIST	05/01/92-05/01/92	MILEAGE DROP OFF MEMBER 5 MILES AT .275 PER	1.38
06-30	2178560009	Do	05/19/92-05/19/92	MILEAGE PICK-UP MEMBER 5 MILES AT .275 PER	1.38
06-30	2178560010	Do	05/19/92-05/19/92	MILEAGE DROP OFF MEMBER 5 MILES AT .275 PER	1.38
06-30	2178560011	Do	06/22/92-06/22/92	MILEAGE PICK UP MEMBER 5 MILES AT .275 PER	1.37
06-30	2178560012	Do	06/22/92-06/22/92	MILEAGE DROP OFF MEMBER 5 MILES AT .275 PER	1.37
06-30	2180940157	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		(136.00)
06-30	2181900507	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,706.79
06-30	2181931768	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931769	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		841.88
06-30	2181931767	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931765	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		212.45
06-30	2181931766	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		217.46
06-30	2182950391	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		131.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	144,112.44

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,277.23

ADJUSTMENTS/REFUNDS

EXPENSES

06-30	2182980012	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	375.00
TOTAL	**198,974.67**

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

BOHANON, CHRISTOPHER A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
BUNN, LEIGH A	04/01/92-06/30/92	RECEPTIONIST-CASE WORKER	3,749.99
DAGE, GARY G	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN ENGLISH—Con.					
		ELLIOTT, ELIZABETH LEE	04/01/92-06/30/92	SCHEDULER/LEGISLATIVE ASST	7,250.01
		FINK, LEIGH ANN	04/01/92-06/30/92	RECEPTIONIST	5,250.00
		FRANKS, DANA KAY	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,250.00
		GILBERT, DAVID M C	04/01/92-04/30/92	D.C. INTERN	1,000.00
		HOCH, WILLIAM H	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,875.00
		HOPE, DANA LYNN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,893.25
		INGHAM, SCOTT BRIAN	04/01/92-06/30/92	SPECIAL ASSISTANT	13,749.99
		MCDONALD, JAMES EDGAR	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,564.49
		PERRY, KEVIN S	06/01/92-06/30/92	D.C. INTERN	1,000.00
		SCHENANDOAH, AMIE JO	04/01/92-06/30/92	CASEWORKER	6,043.50
		TALLEY, KENNETH R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,499.99
		TRACY, KEITH	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		TUCKER, GREGORY W	04/01/92-06/30/92	PRESS SECRETARY	9,249.99
		WHITE, BETTY JOYCE	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,429.24
		YANCEY, MARIETTA BURCKETT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,856.99
		YATES, LINDA O W	04/01/92-06/30/92	SYSTEMS MANAGER	7,346.01
	EXPENSES				
04-03	2088480021	CAFECCINO OF WASHINGTON, INC	03/24/92	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE ON OFFICIAL BUSINESS	22.95
04-03	2088480019	NEW YORK TIMES SALES	03/13/92-03/11/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON, DC OFFICE	130.00
04-03	2088480020	THE JOURNAL RECORD	06/16/92-12/16/92	SIX MONTH SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	62.50
04-08	2097800001	GLENN ENGLISH	03/27/92-03/30/92	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OK-DC	425.00
04-08	2097800002	Do	03/29/92	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	64.27
04-08	2097800003	Do	03/30/92	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	5.58
04-08	2097800010	DANA KAY FRANKS	03/26/92	MILEAGE REIMBURSEMENT FOR MILESTRAVELED TO STAFF MEETING IN OKLA. CITY 308 MI. AT .275 PER MILE	84.70
04-08	2097800011	GSA, OAD, FINANCE DIVISION	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICES	21.38
04-08	2097800005	WILLIAM H HOCH	03/27/92-03/28/92	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	77.31
04-08	2097800004	Do	03/27/92-03/30/92	ROUNDTRIP AIRLINE FARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	416.00
04-08	2097800006	SCOTT BRIAN INGHAM	03/27/92-03/30/92	ROUNDTRIP AIRLINE FARE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	416.00
04-08	2097800007	Do	03/27/92-03/30/92	MILEAGE REIMBURSEMENT FOR MILES DRIVEN ON OFFICIAL BUSINESS. 81 MILES AT .275 PER MILE	22.28
04-08	2097800008	MOTOROLA CELLULAR SERVICE	03/14/92-04/13/92	MONTHLY SERVICE CHARGE FOR CELLULAR TELEPHONE	32.00
04-08	2097800009	OKLAHOMA PRESS CLIPPING BUREAU	03/01/92-03/31/92	MONTHLY READING CHARGE AND IN STATE CLIPPING CHARGE	126.35
04-08	2097800012	THE MOORELAND LEADER	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	12.50
04-16	2104240012	EL RENO DAILY TRIBUNE	04/15/92-10/15/92	SIX MONTH SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	25.10
04-16	2104240014	MEDFORD PATRIOT-STAR	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	17.90
04-16	2104240013	POND CREEK HERALD & LAMONT VALLEY NEWS	04/02/92-04/02/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	17.90
04-16	2104240011	THE KINGISHER TIMES & PRESS PRESS	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	25.75
04-28	2118850002	ELIZABETH LEE ELLIOTT	03/29/92-03/31/92	LODGING IN OKLAHOMA CITY WHILE ON OFFICIAL BUSINESS	189.46
04-28	2118850001	Do	03/29/92-04/01/92	ROUNDTRIP AIRLINE FARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	488.00
04-28	2118850004	Do	03/29/92-04/01/92	GROUND TRANSPORTATION IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	91.00
04-28	2118850005	Do	03/29/92-04/01/92	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.56
04-28	2118850003	Do	03/30/92-03/31/92	REGISTRATION FEE FOR CONFERENCEATTENDED ON OFFICIAL BUSINESS	75.00
04-29	2119890217	THELMA GANES AND OLA SMITH	04/01/92-04/30/92	RENT-1007 MAIN ST WOODWARD,OK	440.00
04-30	2118940126	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		138.00

04-30	2119931057	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931058	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,056.37
04-30	2119931056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931054	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		341.99
04-30	2119931055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,591.45
04-30	2120750012	GLENN ENGLISH	04/11/92-04/24/92	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	642.94
04-30	2120750011	Do	04/11/92-04/26/92	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	425.00
04-30	2120750015	Do	04/11/92-04/26/92	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	72.06
04-30	2120750013	Do	04/12/92-04/25/92	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	477.31
04-30	2120750014	Do	04/13/92-04/22/92	GAS FOR RENTAL CAR DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	37.58
04-30	2120900355	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,207.82
04-30	2120920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		22.75
04-30	2121950463	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		280.03
05-05	2121390001	AMIE JO SCHENANDOAH	03/26/92-03/30/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 282 MILES AT .275 PER	77.56
05-05	2122290022	DAVID L ANDRUKITIS	04/20/92	PRINTING CHARGES FOR NEWSLETTERS TO BE SENT TO THE DISTRICT	4,800.00
05-05	2122290018	GSA, OAD, FINANCE DIVISION	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICES	10.46
05-05	2122290017	MOTOROLA CELLULAR SERVICE	12/14/91-01/13/92	MONTHLY SERVICE CHARGE FOR CELLULAR TELEPHONE USED IN DISTRICT	32.00
05-05	2122290021	SAVIN CORPORATION	03/03/92-04/06/92	METER READING ON COPIES MADE IN THE ENID DISTRICT OFFICE	15.27
05-05	2122290019	KENNETH R TALLEY	01/18/92-03/12/92	MILEAGE REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 58 MILES @ 27.5¢ PER MILE	15.96
05-05	2122290020	Do	03/11/92	REGISTRATION FEE FOR SEMINAR SATTENDED ON OFFICIAL BUSINESS	40.00
05-06	2111910334	GENERAL SERVICES ADMINISTRATION	11/01/90-12/31/90	RENT OKLAHOMA CITY PARKING	(279.00)
05-06	2111910335	Do	01/01/91-09/30/91	RENT OKLAHOMA CITY PARKING	(422.00)
05-06	2111910295	Do	10/01/91-12/31/91	RENT OKLAHOMA CITY PARKING	288.00
05-06	2111910296	Do	01/01/92-03/31/92	RENT OKLAHOMA CITY PARKING	285.00
05-06	2111910221	Do	04/01/92-06/30/92	RENT OKLAHOMA CITY, OK	3,425.00
05-06	2111910222	Do	04/01/92-06/30/92	PK RENT OKLAHOMA CITY, OK	572.00
05-06	2111910223	Do	04/01/92-06/30/92	RENT OKLAHOMA CITY PARKING	286.00
05-08	2127270031	GARY DAGE	03/12/92	MILEAGE REIMBRUSEMENT FOR TRAVEL TO MEETING ON OFFICIAL BUSINESS 288 MILES @ 27.5¢ PER MILE	79.20
05-08	2127460015	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	LEASE AND RENTAL CHARGE FOR TELEPHONES IN OKLAHOMA CITY DISTRICT OFFICE	157.71
05-08	2127460016	Do	03/04/92-04/03/92	LEASE AND RENTAL CHARGE FOR TELEPHONE IN WOODWARD DISTRICT OFFICE	5.42
05-08	2127460013	BELL ATLANTIC MOBILE SYSTEMS	02/13/92-03/13/92	ROAMER AIRTIME USAGE FOR CELLULAR TELEPHONE	2.69
05-08	2127460014	CAFECCINO OF WASHINGTON, INC	04/23/92	COFFEE SERVICE FOR CONSTITUENTS IN OFFICE ON OFFICIAL BUSINESS	51.90
05-08	2127460017	DANA KAY FRANKS	04/07/92	MILEAGE REIMB. FOR MILES TRAVELED ON OFFICIAL BUSINESS; 184 MI. AT .275 PER MILE	50.60
05-13	2133320026	GLENN ENGLISH	05/01/92-05/05/92	R/T AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/OK/DC	416.00
05-13	2133320027	Do	05/01/92-05/05/92	CAR RENTAL DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	163.10
05-13	2133320028	Do	05/01/92-05/05/92	LODGING DURING TO DISTRICT ON OFFICIAL BUSINESS	123.55
05-13	2133320029	Do	05/01/92-05/05/92	MEALS DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	15.16
05-13	2133320030	Do	05/01/92-05/05/92	GAS FOR RENTAL DURING TRIP TO DISTRICT ON OFFICIAL BUSINESS	13.11
05-19	2134240001	FEDERAL EXPRESS CORP	04/15/92	OVERNIGHT POSTAGE FOR DOCUMENTS PERTAINING TO OFFICIAL BUSINESS	6.16
05-19	2134240003	MOTOROLA CELLULAR SERVICE	04/14/92-05/13/92	MONTHLY SERVICE CHARGE FOR CELLULAR TELEPHONE FOR USE BY OKLAHOMAH CITY DISTRICT OFFICE	32.00
05-19	2134240004	NORTHWEST OFFICE PRODUCTS	04/24/92	TYPEWRITER PADS FOR OKLAHOMA CITY DISTRICT OFFICE	47.90
05-19	2134240002	OKLAHOMA PRESS CLIPPING BUREAU	03/15/92-04/15/92	MONTHLY READING CHARGE AND IN-STATE CLIPPING CHARGE	131.95
05-22	2142800001	GLENN ENGLISH	05/15/92-05/17/92	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKLAHOMA CITY-DC	425.00
05-22	2142800002	Do	05/15/92-05/17/92	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	130.34
05-22	2142800003	Do	05/15/92-05/17/92	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	51.46
05-22	2142800004	Do	05/15/92-05/17/92	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	18.98
05-29	2148890216	THELMA GANES AND OLA SMITH	05/01/92-05/30/92	RENT-1007 MAIN ST WOODWARD,OK	440.00
05-31	2147940098	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		140.75
05-31	2149900344	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,202.05
05-31	2149920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		77.35
05-31	2149931055	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931066	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		787.10
05-31	2149931064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931062	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		341.99
05-31	2149931063	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,508.24
05-31	2151950438	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		604.69

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2154600001	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	LEASE AND RENTALS FOR TELEPHONES IN WOODWARD DISTRICT OFFICE	5.42
06-03	2154600002	Do	04/04/92-05/03/92	LEASE AND RENTALS FOR TELEPHONES IN OKLAHOMA CITY DISTRICT OFFICE	157.71
06-03	2154600003	CONGRESS DAILY	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO DAILY NEWS BULLETIN FOR USE IN WASHINGTON OFFICE	497.00
06-09	2157200012	CORDELL BEACON	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	16.20
06-09	2157200013	DEWEY COUNTY PUBLISHING CO	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	17.00
06-09	2157200011	FAIRVIEW REPUBLICAN	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	21 15
06-09	2157200014	SAVIN CORPORATION	04/06/92-05/05/92	CHARGE FOR BILLABLE COPIES MADE IN ENID DISTRICT OFFICE	11.08
06-09	2157200010	THE OKLAHOMAN	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	126.90
06-11	2160540005	GLENN ENGLISH	05/29/92-05/31/92	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	440.00
06-11	2160540006	Do	05/29/92-05/31/92	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	51.46
06-11	2160540007	Do	05/29/92-05/31/92	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSOINESS	101.96
06-11	2160540009	Do	05/29/92-05/31/92	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	7.65
06-11	2161370028	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE AND CONDIMENTS FOR CONSTITUENT VISIT IN DC	32.65
06-11	2161370026	ENID TYPEWRITER CO.	05/05/92	SUPPLIES FOR COPIER IN THE ENID DO	11.50
06-11	2161370025	MOTOROLA CELLULAR SERVICE	05/14/92-06/13/92	MONTHLY SERVICE CHARGE FOR CELLULAR TELEPHONE USED IN THE DISTRICT	32.00
06-11	2161370027	OKLAHOMA PRESS CLIPPING BUREAU	05/01/92-05/31/92	MONTHLY READING CHARGE AND IN STATE CLIPS FOR USE IN THE DC OFFICE	93.80
06-11	2161370029	THE HERALD-DEMOCRAT	06/18/92-06/18/93	ONE YEAR SUBSCRIPTION IN THE DISTRICT	17.50
06-23	2169700007	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	LEASE AND RENTALS FOR TELEPHONE EQUIPMENT FOR OKLAHOMA CITY DISTRICT OFFICE	157.71
06-23	2169700011	TALOGA TIMES-ADVOCATE	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	8.50
06-23	2169700009	THE HOOKER ADVANCE	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	18.50
06-23	2169700031	THE LEADER-TRIBUNE	05/31/92-05/31/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN SIXTH DISTRICT	19.50
06-23	2169700008	USA TODAY	06/23/92-06/23/93	ONE YEAR SUBSCRIPTION TO NATIONAL NEWSPAPER FOR USE IN WASHINGTON OFFICE	107.00
06-23	2169700006	WHITE & ASSOCIATES	05/30/92	CHARTER FLYING SERVICE FROM OKC TO WOODWARD AND RETURN ON OFFICIAL BUISNESS IN 6TH DISTRICT	375.00
06-24	2175520027	GLENN ENGLISH	06/11/92-06/14/92	ROUNDTRIP AIRFARE TO 6TH DISTRICT ON OFFICIAL BUSINESS DC-OKC-DC	416.00
06-24	2175520028	Do	06/11/92-06/14/92	LODGING DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	192.22
06-24	2175520029	Do	06/11/92-06/14/92	CAR RENTAL DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	108.84
06-24	2175520030	Do	06/11/92-06/14/92	MEALS DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	19.75
06-24	2175520031	Do	06/11/92-06/14/92	GAS FOR RENTAL CAR USED DURING TRIP TO 6TH DISTRICT ON OFFICIAL BUSINESS	12.37
06-29	2178890218	THELMA GANES AND OLA SMITH	06/01/92-06/30/92	RENT-1007 MAIN ST WOODWARD,OK	440.00
06-30	2181900339	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,202.05
06-30	2181920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181931062	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931063	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,166.95
06-30	2181931061	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931059	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		341.99
06-30	2181931060	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		829.32

06-30	2182950436	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		146.93
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	134,341.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,423.55
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-22	2163300013	GLENN ENGLISH	05/15/92-05/17/92	REFUND DUE TO OVERCHARGE	(6.21)
06-11	2176970006	Do	05/29/92-05/31/92	REFUND DUE TO OVERCHARGE BY VENDOR	(9.48)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.69)
				TOTAL	**170,959.05**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ALLSBROOK, ROBERT C	06/01/92-06/30/92	D.C. INTERN	680.00
ANDRESEN, JACK	04/01/92-06/30/92	SHARED EMPLOYEE	900.00
ASKINS, JONATHAN	04/01/92-06/30/92	PRESS SECRETARY	8,000.01
BETENBAUGH, ANN M	06/01/92-06/30/92	RECEPTIONIST	1,750.00
BOLES, ANITA LACY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,883.41
BOLES, MATTHEW L	06/01/92-06/30/92	INTERN	680.00
BROOKS, WENDY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,908.14
HAJJAR, WILLIAM D	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,100.00
KAHN, ADELINE FEIDELSON	04/01/92-06/30/92	CASE WORKER	7,376.25
LAWSON, SONYA D	04/01/92-06/30/92	SECRETARY/COMPUTER OPERATOR	4,544.19
LEAF, BRIAN F	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
LONG, CHARLES E	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,246.41
MITCHELL, KELLEY R	04/01/92-05/31/92	PART-TIME EMPLOYEE	2,666.66
O'NEIL, WILLIAM B, JR	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,941.00
ORTEL, STEPHANIE V	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,814.38
PEOPLES, VIOLA RILES	04/01/92-06/30/92	CASEWORKER	6,856.89
PHILLIPS, WILLIAM H, III	04/01/92-06/30/92	STAFF ASSISTANT	1,071.45
PORTER, ARIANNA	04/01/92-06/30/92	SYSTEMS ANALYST	7,837.47
SHANNON, LISA	06/01/92-06/30/92	INTERN	680.00
SHORTS, JONATHAN W	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,976.30
Do	05/01/92-06/30/92	PART-TIME EMPLOYEE	3,952.60
WEINSTEIN, JUDY A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,325.13

EXPENSES

04-03	2093370023	ALABAMA CAR RENTAL	02/10/92-02/14/92	RENTAL CAR FOR J. ASKINS WHILE IN DISTRICT ON OFFICIAL BUSINESS	123.21
04-03	2093370027	DAVID L ANDRUKITIS	03/18/92	PRINTING	28.50
04-03	2093370025	BEN ERDREICH	03/08/92-03/09/92	R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS	310.00
04-03	2093370026	Do	03/08/92-03/09/92	CABFARE WHILE TRAVELING FROM AIRPORT ON OFFICIAL BUSINESS	24.00
04-03	2093370024	ADELINE FEIDELSON KAHN	03/04/92-03/04/92	186 MILES AT .275 PER WHILE TRAVELING ON OFFICIAL BUSINESS	53.65
04-03	2093590009	ALABAMA CAR RENTAL	03/07/92-03/08/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	142.87
04-03	2093590013	ANITA LACY BOLES	03/05/92	CABFARE FROM AIRPORT WHILE IN DC ON OFFICIAL BUSINESS	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2093590012	Do	03/05/92-03/05/92	R/T AIRFARE FROM BMH TO DC ON OFFICIAL BUSINESS	310.00
04-03	2093590006	BRUCE OFFICE SUPPLY, INC.	02/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.20
04-03	2093590011	BEN ERDREICH	03/22/92-03/23/92	R/T AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC/BNH/DC	316.00
04-03	2093590008	EXACT DATA SERVICES	03/09/92	COMPUTER SERVICES	1,805.79
04-03	2093590004	FEDERAL EXPRESS CORP.	02/25/92-02/27/92	MAILING OF OFFICIAL BUSINESS	15.11
04-03	2093590001	WILLIAM D HAJJAR	02/18/92-02/21/92	HOTEL AND MEALS WHILE IN DC ON OFFICIAL BUSINESS	393.05
04-03	2093590002	Do	02/18/92-02/21/92	CABFARE WHILE IN DC ON OFFICIAL BUSINESS	35.00
04-03	2093590005	THE BIRMINGHAM NEWS-POST HERALD	01/01/92-12/31/92	ONE YEAR WEEKDAY SUBSCRIPTION	107.90
04-03	2093590010	Do	02/24/92	PHOTO FOR PRESS FILE	10.00
04-03	2093590007	THE DESIGN GROUP INC.	03/06/92	COMPUTER SUPPLIES	134.28
04-03	2093590003	THE NEW YORK TIMES SALES, INC	02/21/92-05/21/92	SUBSCRIPTION	32.50
04-17	2106350004	ALABAMA CAR RENTAL	03/22/92-03/23/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.63
04-17	2106350002	AQUA COOL	03/31/92	BOTTLED WATER FOR DC OFFICE	32.80
04-17	2106350001	DAVID L ANDRUKITIS	03/11/92	PRINTING	874.50
04-17	2106350003	Do	03/20/92-03/27/92	PRINTING	1,700.35
04-29	2119610023	ALABAMA CAR RENTAL	04/08/92-04/12/92	RENTAL CAR FOR BILL PHILLIPS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	146.59
04-29	2119610017	BRUCE OFFICE SUPPLY, INC.	03/16/92	CREDIT FOR OFFICE SUPPLIES FOR DISTRICT OFFICES	(55.20)
04-29	2119610018	Do	03/16/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.42
04-29	2119610019	Do	03/18/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.60
04-29	2119610022	DAVID L ANDRUKITIS	04/09/92-04/14/92	PRINTING	142.50
04-29	2119610024	BEN ERDREICH	04/12/92-04/16/92	ROUNDTRIP AIRFARE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS: WASH-BHM-WASH	310.00
04-29	2119610025	Do	04/12/92-04/16/92	CABFARE WHILE TRAVELING FROM AIRPORT ON OFFICIAL BUSINESS	28.00
04-29	2119610016	FEDERAL EXPRESS CORP.	03/27/92-03/30/92	MAILING OF OFFICIAL BUSINESS	3.99
04-29	2119610020	CHARLES E LONG	01/24/92-03/17/92	121 MILES @ .275 PER MILE WHILE TRAVELING ON OFFICIAL BUSINESS	33.28
04-29	2119610021	WILLIAM H PHILLIPS	04/08/92-04/12/92	R/T AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS WASH-BHM-WASH	313.00
04-30	2118940111	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		135.20
04-30	2119930963	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930964	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		964.92
04-30	2119930962	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930960	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		48.75
04-30	2119930961	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		501.65
04-30	2120900328	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		6,026.05
04-30	2121950088	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,016.71
05-05	2121390002	BRUCE OFFICE SUPPLY, INC.	04/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	195.12
05-05	2121390005	WILLIAM H PHILLIPS	04/08/92-04/12/92	GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.35
05-05	2121390003	POST-HERALD	04/15/92-04/15/93	SUBSCRIPTION	364.00
05-05	2121390004	WILLIAM D. HAJJAR	04/06/92	REIMBURSEMENT FOR ELECTRICAL EQUIPMENT FOR DISTRICT OFFICE COMPUTER	30.94
05-06	2111910062	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BIRMINGHAM, AL	4,624.00
05-12	2129330021	ALABAMA CAR RENTAL	04/12/92-04/16/92	RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	142.32
05-12	2129330020	BT NORTH AMERICA INC	03/31/92	DIALCOM SERVICES	194.00
05-12	2129330022	DATA PREPARATION, INC	04/20/92	COMPUTER SERVICES	1,690.92
05-12	2129330015	BEN ERDREICH	04/20/92-04/28/92	R/T AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS DC/BHM/DC	310.00
05-12	2129330017	Do	04/27/92	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.50
05-12	2129330016	Do	04/28/92	CABFARE WHILE TRAVELING FROM AIRPORT ON OFFICIAL BUSINESS	16.00

05-12	2129330019	WILLIAM D HAJJAR	02/18/92-02/21/92	R/T AIRFARE TO DC WHILE TRAVELING ON OFFICIAL BUSINESS	296.00
05-12	2129330018	WILLIAM H PHILLIPS	04/08/92-04/12/92	HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	91.60
05-19	2136310011	ALABAMA CAR RENTAL	04/14/92-04/28/92	RENTAL CAR FOR J. ASKINS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	277.20
05-19	2136310010	Do	04/20/92-04/28/92	RENTAL CAR FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	198.00
05-19	2136310012	AQUA COOL	04/28/92	BOTTLED WATER FOR DC OFFICE	38.00
05-19	2136310015	JONATHAN ASKINS	04/14/92-04/22/92	R/T AIRFARE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS DC/BHM/DC	310.00
05-19	2136310016	Do	04/14/92-04/23/92	PARKING AND CABFARE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.90
05-19	2136310017	Do	04/19/92-04/28/92	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	46.33
05-19	2136310009	CUSTOM PHOTO ART	04/28/92	FILM PROCESSING AND PRINTS	13.40
05-19	2136310013	BEN ERDREICH	05/10/92-05/11/92	R/T AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS DC/BHM/DC	316.00
05-19	2136310014	Do	05/10/92-05/11/92	CABFARE WHILE TRAVELLING FROM AIRPORT WHILE ON OFFICIAL BUSINESS	28.00
05-31	2147940085	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		1.50
05-31	2149900322	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,932.10
05-31	2149920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		7.15
05-31	2149930971	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930972	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		767.52
05-31	2149930970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930968	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		48.75
05-31	2149930969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		476.49
05-31	2151950083	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		467.77
06-03	2154440006	ALABAMA CAR RENTAL	05/10/92-05/11/92	RENTAL CAR FOR (PHILLIPS) LEGISLATIVE DIRECTOR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	31.03
06-03	2154440007	Do	05/10/92-05/11/92	RENTAL CAR FOR CONGRESSMAN ERDREICH WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	31.03
06-03	2154440004	BEN ERDREICH	04/23/92	CABFARE FROM AIRPORT WHILE TRAVELING ON OFFICIAL BUSINESS	16.00
06-03	2154440012	Do	05/17/92	MEALS WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	3.49
06-03	2154440011	Do	05/17/92-05/18/92	ROUNDTRIP AIRFARE WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS: WASH/BHM/WASH	313.00
06-03	2154440009	Do	05/24/92-05/25/92	ROUNDTRIP AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS: WASH/BHM/WASH	313.00
06-03	2154440010	Do	05/24/92-05/25/92	CABFARE WHILE TRAVELING TO AIRPORT WHILE ON OFFICIAL BUSINESS	26.00
06-03	2154440001	WILLIAM H PHILLIPS	05/10/92-05/11/92	HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	45.80
06-03	2154440002	Do	05/10/92-05/11/92	GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	3.00
06-03	2154440003	Do	05/10/92-05/11/92	ROUNDTRIP AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS: WASH/BHM/WASH	313.00
06-03	2154440008	JUDY A. WEINSTEIN	05/17/92	MEALS WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	4.94
06-03	2154440005	Do	05/17/92-05/18/92	ROUNDTRIP AIRFARE TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS: WASH/BHM/WASH	313.00
06-04	2154360002	ANITA LACY BOLES	05/18/92-05/20/92	CABFARE AND PARKING WHILE TRAVELING TO DC ON OFFICIAL BUSINESS	43.50
06-04	2154360003	Do	05/18/92-05/20/92	R/T AIRFARE FROM DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS AL/DC/AL	313.00
06-04	2154360004	Do	05/18/92-05/20/92	HOTEL WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	281.75
06-04	2154360001	Do	05/19/92	MEALS AND TIPS WHILE TRAVELING IN DC ON OFFICIAL BUSINESS	12.03
06-04	2154360005	BEN ERDREICH	05/18/92	CABFARE WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	14.00
06-25	2176450032	ALABAMA CAR RENTAL	05/27/92-06/02/92	CAR RENTAL FOR BILL PHILLIPS WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	173.45
06-25	2176450021	Do	06/01/92-06/02/92	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	29.00
06-25	2176450030	Do	06/04/92-06/08/92	CAR RENTAL FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	123.03
06-25	2176450024	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER FOR OFFICE	32.80
06-25	2176450015	BRUCE OFFICE SUPPLY, INC.	05/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	56.06
06-25	2176450017	BEN ERDREICH	05/30/92	MEAL FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	3.12
06-25	2176450018	Do	05/30/92	CABFARE FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	14.00
06-25	2176450019	Do	05/30/92	CABFARE FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	12.00
06-25	2176450016	Do	05/30/92-05/30/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC-B'HAM-DC.	405.00
06-25	2176450026	Do	06/01/92	MEAL FOR CONGRESSMAN WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	2.96
06-25	2176450014	Do	06/01/92-06/02/92	16 MILES FOR TRAVEL AT .275 FOR MEMBER WHILE TRAVELING TOAIRP ORT & BACK TO DISTRICT WHILE ON OFCL BUS.	4.40
06-25	2176450025	Do	06/01/92-06/02/92	R/T AIRFARE FOR MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS: WASH/B'HAM/WASH	310.00
06-25	2176450022	FEDERAL EXPRESS CORP.	05/26/92-05/28/92	MAILING OF OFFICIAL BUSINESS	15.69
06-25	2176450023	NEW YORK TIMES SALES	05/22/92-08/20/92	SUBSCRIPTION	32.50
06-25	2176450027	WILLIAM H PHILLIPS	05/27/92-06/02/92	R/T AIRFARE FOR STAFF WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS: WASH-B'HAM-WASH	316.00
06-25	2176450028	Do	05/27/92-06/02/92	HOTEL WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	279.30
06-25	2176450029	Do	05/27/92-06/02/92	GAS WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	19.22

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN ERDREICH—Con.					
06-25	2176450031	Do	06/10/92-06/12/92	R/T AIRFARE FOR STAFF WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS: WASH-B'HAM-WASH	313.00
06-25	2176450013	THE DESIGN GROUP INC	05/22/92-05/22/92	(2) HP TONER, CARTRIDGES RECYCLED, W/TURN-IN EP-S COMPUTER SUPPLIES	89.90
06-29	2177530024	JONATHAN ASKINS	04/14/92-05/01/92	MEALS WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	315.27
06-29	2177530025	BEN ERDREICH	06/05/92-06/08/92	R/T AIRFARE FOR MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS WASH/B'HAM/WASH	310.00
06-29	2177530026	Do	06/07/92	GAS FOR MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	14.00
06-29	2177530027	Do	06/08/92	PARKING FOR MEMBER WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	1.25
06-30	2181900317	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,774.07
06-30	2181930968	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930969	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,223.45
06-30	2181930967	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930965	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		48.75
06-30	2181930966	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		449.53
06-30	2182950087	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(83.60)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	113,190.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,483.38
TOTAL	**152,883.67**

OFFICE OF THE HON. MIKE ESPY

SALARIES

ALEXANDER, MICHAEL L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,419.99
BLACKLEY, RONALD H	04/01/92-06/30/92	DISTRICT AGRICULTURAL REP	3,126.00
BOYD, ROBERT D	04/01/92-06/15/92	SPECIAL PROJECTS ASSISTANT	7,597.92
BROOKS, OWEN HERMAN	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,512.49
COLLINS, DAVE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,823.49
DENTON, JOHN M, III	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
DEW, SANDRA	04/01/92-06/30/92	DISTRICT OFFICE COORDINATOR	4,949.49
DICKSON, VIVIAN A	04/01/92-06/30/92	OFFICE COORDINATOR	6,252.00
DIXON, MARY A	04/01/92-06/30/92	PRESS SECRETARY	8,544.39
FITZGERALD, OLETA GARRETT	04/01/92-06/30/92	DISTRICT DIRECTOR	10,310.28
FRANKLIN, LONNIE	06/01/92-06/20/92	TEMPORARY EMPLOYEE	1,200.00
HARRIS, SHARRON LEVERN	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	10,003.21
JENKINS, MARGARET LYNNE	04/01/92-06/30/92	OFFICE MANAGER	7,045.23
LONGINO, SHARON S	04/01/92-06/30/92	CHIEF CASEWORKER/SUPERVISOR	8,454.54
MYLES, DIONNE YOLANDA	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,200.00
OLIVER, BETTYE W	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,600.03
PHILLIPS, EARMIA J	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,210.01

		SHEELEY, CYNTHIA LYNN JAMES	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,458.63
		SIMPSON, WILLIAM G, III	04/01/92–06/30/92	FIELD CASEWORKER	5,730.99
		SUTTLAR, REMONA H	04/01/92–06/30/92	FIELD COORDINATOR	5,939.40
		THAMES, LEE DAVIS, JR	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,200.00
		TOWNSEND, WARDELL CLINTON, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	1,375.01
		WEST, DEBORAH C	04/01/92–06/30/92	LEGISLATIVE/STAFF ASSISTANT	6,512.49
	EXPENSES				
04-03	2088480026	ROBERT D BOYD	02/12/92–02/12/92	STAFF IN-DISTRICT TRANSPORTATION 235 MILES X .25	58.75
04-03	2088480031	CONGRESSIONAL QUARTERLY INC	01/16/92	REFERENCE MATERIAL	54.00
04-03	2088480025	FEDERAL EXPRESS CORP	02/18/92–02/24/92	OVERNIGHT DELIVERY SERVICE	14.18
04-03	2088480032	GREENWOOD COMMONWEALTH	03/20/92–03/20/93	SUBSCRIPTION	93.00
04-03	2088480023	MAGNOLIA CLIPPING SERVICE	02/01/92–02/29/92	SUBSCRIPTION	110.80
04-03	2088480029	EARMIA J PHILLIPS	02/07/92–02/27/92	STAFF IN-DISTRICT TRANSPORTATION 307 MILES X .25	76.75
04-03	2088480022	ROLLING STONE	02/01/92–01/31/93	SUBSCRIPTION	19.95
04-03	2088480030	REMONA H SUTTLAR	02/19/92–02/19/92	STAFF IN-DISTRICT TRANSPORTATION 213 MILES X .25	53.25
04-03	2088480024	THE NEW YORK TIMES SALES, INC	02/18/92–05/18/92	SUBSCRIPTION	64.50
04-03	2091400026	CAPITOL PRINTING CO.	03/02/92	OFFICE SUPPLIES	24.36
04-03	2091400023	Do	03/09/92	OFFICE SUPPLIES	45.00
04-03	2091400019	CFCU	03/18/92–03/19/92	LODGING FOR DC STAFF WHILE IN MISSISSIPPI	53.50
04-03	2091400017	Do	03/18/92–03/20/92	RENTAL OF AUTOMOBILE FOR DC STAFF WHILE IN MISSISSIPPI	101.37
04-03	2091400018	Do	03/20/92	FUEL FOR RENTAL CAR WHILE IN MISSISSIPPI	10.90
04-03	2091400024	DAVID L ANDRUKITIS	02/06/92	75 ARTS POSTERS	183.75
04-03	2091400025	Do	02/06/92	75 ACADEMY POSTERS	108.75
04-03	2091400016	DINERS CLUB	03/18/92–03/20/92	TRAVEL BY STAFF FROM WASHINGTON DC TO JACKSON, MISSISSIPPI & RETURN (TOWNSEND)	312.00
04-03	2091400030	FEDERAL EXPRESS CORP	03/04/92	OVERNIGHT DELIVERY SERVICE	19.68
04-03	2091400020	WILLIAM G SIMPSON	02/27/92	STAFF TRANSPORTATION WITHIN DISTRICT 379 MILES X .25	94.75
04-03	2091400027	SOUTH CENTRAL BELL	01/01/92–01/31/92	DISTRICT TELEPHONE SERVICE	779.28
04-03	2091400028	Do	02/01/92–02/29/92	DISTRICT TELEPHONE SERVICE	823.19
04-03	2091400022	STANDARD COFFEE	03/11/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	70.20
04-03	2091400029	Do	03/20/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	4.95
04-03	2091400021	THE TUNICA TIMES-DEMOCRAT	10/31/91–10/31/92	SUBSCRIPTION	16.00
04-03	2092410010	ROBERT D BOYD	12/07/91–12/18/91	STAFF TRANSPORTATION WITHIN DISTRICT 328 MILES X .25	82.00
04-03	2093370028	DINERS CLUB	03/26/92–03/30/92	TRAVEL BY DC STAFFER TO JACKSON AND RETURN TOWNSEND	474.00
04-03	2093370029	WILLIAM G SIMPSON	03/25/92	STAFF TRANSPORTATION WITHIN DISTRICT 327 MILES AT .25 PER	81.75
04-03	2093590020	AMERICAN EXPRESS	02/27/92	PURCHASE OF FUEL FOR DISTRICT LEASED AUTO	17.40
04-03	2093590025	AMERICAN EXPRESS CO	01/28/92	TRAVEL BY MEMBER FROM JACKSON TO DC	156.00
04-03	2093590033	CFCU	03/26/92–03/28/92	LODGING FOR DC STAFF WHILE IN THE DISTRICT	104.86
04-03	2093590031	Do	03/26/92–03/30/92	RENTAL OF AN AUTO FOR DC STAFF WHILE IN THE DISTRICT	74.12
04-03	2093590032	Do	03/29/92	LODGING FOR DC STAFF WHILE IN THE DISTRICT	53.50
04-03	2093590030	Do	03/30/92	PURCHASE OF GAS FOR RENTED AUTO	13.50
04-03	2093590024	DINERS CLUB	01/21/92	PURCHASE OF GAS FOR DISTRICT LEASED AUTO	17.68
04-03	2093590028	Do	02/20/92	TRAVEL BY MEMBER FROM DC TO JACKSON	156.00
04-03	2093590019	Do	02/27/92	TRAVEL BY MEMBER FROM JACKSON TO DC	156.00
04-03	2093590021	Do	02/27/92	LUNCH MEETING WITH CONSTITUENTS	13.91
04-03	2093590022	Do	02/29/92	PURCHASE OF FUEL FOR DISTRICT LEASED CAR	13.93
04-03	2093590023	Do	03/01/92	PURCHASE OF GAS FOR DISTRICT LEASED CAR	14.07
04-03	2093590014	Do	03/03/92	TRAVEL BY MEMBER FROM JACKSON TO DC	156.00
04-03	2093590015	Do	03/06/92	TRAVEL BY MEMBER FROM DC TO JACKSON	156.00
04-03	2093590016	Do	03/07/92	PURCHASE FOR FUEL FOR DISTRICT LEASED AUTO	13.82
04-03	2093590018	Do	03/09/92	PURCHASE OF FUEL FOR DISTRICT LEASED AUTO	17.05
04-03	2093590017	Do	03/09/92–03/13/92	TRAVEL BY MEMBER FROM JACKSON TO DC AND RETURN	312.00
04-03	2093590029	Do	03/17/92	TRAVEL BY MEMBER FROM JACKSON TO DC	156.00
04-03	2093590026	MIKE ESPY	02/08/92	PURCHASE OF GAS FOR DISTRICT LEASED AUTO	5.00
04-03	2093590027	Do	02/20/92	PURCHASE OF GAS FOR DISTRICT LEASED AUTO	5.00
04-16	2105420022	AQUA COOL	03/13/92–03/31/92	BOTTLED WATER SERVICE	25.60
04-16	2105420012	ROBERT D BOYD	03/17/92–03/17/92	STAFF TRANSPORATION WITHIN DISTRICT 240 MILES X .25	60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE ESPY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105420010	OWEN HERMAN BROOKS	03/03/92-03/18/92	STAFF TRANSPORTATION WITHIN DISTRICT 410 MILES X .25	102.50
04-16	2105420011	CAPITOL PRINTING CO.	03/16/92	OFFICE SUPPLIES	95.04
04-16	2105420015	CELLUALR SOUTH	02/16/92-03/15/92	CELLULAR TELEPHONE SERVICE - DISTRICT	111.47
04-16	2105420013	DAVID L ANDRUKITIS	03/12/92-03/18/92	CALLING CARDS: ALEXANDER, DICKSON AND JENKINS	86.00
04-16	2105420016	DINERS CLUB	03/26/92-03/30/92	TRAVEL BY DC STAFF DIXON FROM WASHINGTON, DC TO JACKSON, MS AND RETURN (2200)	474.00
04-16	2105420018	MARY A DIXON	03/26/92-03/30/92	RENTAL OF AUTOMOBILE WHILE IN DISTRICT	74.12
04-16	2105420017	Do	03/30/92	PURCHASE OF FUEL FOR RENTAL CAR WHILE IN THE DISTRICT	8.50
04-16	2105420019	Do	03/30/92-03/31/92	RENTAL OF AUTOMOBILE WHILE IN DISTRICT	33.79
04-16	2105420021	FEDERAL EXPRESS CORP	03/23/92-03/27/92	OVERNIGHT DELIVERY SERVICE	20.69
04-16	2105420014	MAGNOLIA CLIPPING SERVICE	03/01/92-03/31/92	SUBSCRIPTION	99.60
04-16	2105420020	MORGAN QUITNO CORP	03/24/92	RESEARCH MATERIALS	53.20
04-16	2105420023	BETTYE W OLIVER	02/04/92-02/10/92	STAFF TRANSPORTATION WITHIN DISTRICT 242 MILES X .25	60.50
04-16	2105420024	Do	03/03/92-03/18/92	STAFF TRANSPORTATION WITHIN DISTRICT 208 MILES X .25	52.00
04-16	2105420007	STANDARD COFFEE SERVICE	03/02/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	37.44
04-16	2105420008	Do	03/23/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	19.11
04-16	2105420009	REMONA H SUTTLAR	03/12/92-03/31/92	STAFF TRANSPORTATION WITHIN DISTRICT 336 MILES X .25	84.00
04-16	2105420006	THE BOLIVAR COMMERCIAL	04/12/92-04/12/93	SUBSCRIPTION	66.00
04-29	2119890219	CHRYSLER CREDIT CORP	04/01/92-04/30/92	LEASE AUTO	657.95
04-29	2119890218	MERCHANTS & FARMERS BANK	04/01/92-04/30/92	RENT- 3330 S. LIBERTY ST CANTON,MS	1,250.10
04-30	2119930389	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930390	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,107.03
04-30	2119930388	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00
04-30	2119930387	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,676.31
04-30	2120900187	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,328.38
04-30	2120920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		32.50
04-30	2121950346	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,059.54
05-08	2129410011	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.23
05-15	2134850012	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER SERVICE	25.60
05-15	2134850018	ROBERT D BOYD	04/23/92-04/23/92	STAFF TRANSPORTATION WITHIN DISTRICT 255 MILES X .25	63.75
05-15	2134850005	OWEN HERMAN BROOKS	04/07/92-04/13/92	STAFF TRANSPORTATION WITHIN DISTRICT 413 MILES X .25	103.25
05-15	2134850007	CAPITOL PRINTING CO.	03/02/92	OFFICE SUPPLIES	103.69
05-15	2134850006	Do	04/16/92	OFFICE SUPPLIES	66.06
05-15	2134850003	CLARION-LEDGER	05/03/92-07/31/92	SUBSCRIPTION	37.50
05-15	2134850019	DINERS CLUB	04/03/92	TRAVEL BY CONGRESSMAN ESPY FROM WASHINGTON TO JACKSON MS	281.00
05-15	2134850020	Do	04/06/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	17.40
05-15	2134850021	Do	04/06/92-04/10/92	TRAVEL BY CONGRESSMAN ESPY FROMJACKSON, MS TO WASHINGTON AND RETURN	474.00
05-15	2134850022	Do	04/18/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	18.00
05-15	2134850013	Do	04/22/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	17.68
05-15	2134850014	Do	04/24/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	13.24
05-15	2134850015	Do	04/26/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	17.44
05-15	2134850016	Do	04/26/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	18.61
05-15	2134850017	Do	04/26/92	FUEL PURCHASE FOR DISTRICT LEASED AUTO	8.50
05-15	2134850011	Do	04/28/92	TRAVEL BY CONGRESSMAN ESPY FROMJACKSON, MS TO WASHINGTON	156.00
05-15	2134850008	FEDERAL EXPRESS CORP	04/08/92-04/09/92	OVERNIGHT DELIVERY SERVICE	4.80

05-15	2134850004	SHARON S LONGINO	04/01/92-04/23/92	STAFF TRANSPORTATION WITHIN DISTRICT 406 MILES X .25	101.50
05-15	2134850002	MAGNOLIA CLIPPING SERVICE	04/01/92-04/30/92	SUBSCRIPTION	79.20
05-15	2134850010	STANDARD COFFEE	04/01/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	97.66
05-15	2134850009	STANDARD COFFEE SERVICE	04/14/92	COFFEE SERVICE FOR CONSTITUENTSMEETING	34.91
05-15	2134850001	VICKSBURG EVENING POST	04/27/92-04/26/93	SUBSCRIPTION	96.00
05-22	2141260013	AIRBORNE EXPRESS	04/22/92-04/23/92	OVERNIGHT DELIVERY SERVICE	11.78
05-22	2141260011	FEDERAL EXPRESS CORP.	04/20/92-04/27/92	OVERNIGHT DELIVERY SERVICE	8.98
05-22	2141260015	EARMIA J PHILLIPS	04/15/92-04/30/92	STAFF DISTRICT TRANSPORTATION 390 MILES @ 25¢ PER MILE	97.50
05-22	2141260014	SOUTH CENTRAL BELL	04/01/92-04/30/92	DISTRICT TOLL-FREE LINE	857.90
05-22	2141260012	STANDARD COFFEE	05/13/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS	6.37
05-22	2141260016	REMONA H SUTTLAR	04/09/92-04/28/92	STAFF DISTRICT TRANSPORTATION 336 MILES @ 25¢ PER MILE	84.00
05-26	2143360012	POSTMASTER	05/13/92	POSTAGE STAMPS, 1000	290.00
05-29	2148890218	CHRYSLER CREDIT CORP	05/01/92-05/30/92	LEASE AUTO	657.95
05-29	2148890217	MERCHANTS & FARMERS BANK	05/01/92-05/30/92	RENT- 3330 S. LIBERTY ST CANTON,MS	1,250.10
05-31	2149900179	*(EQUIPMENT ALLOWANCE)*	08/27/91-09/30/91		61.21
05-31	2149900182	Do	10/01/91-12/31/91		157.38
05-31	2149900180	Do	12/01/91-12/31/91		2,073.00
05-31	2149900181	Do	05/01/92-05/31/92		1,198.83
05-31	2149930392	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930393	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		981.43
05-31	2149930391	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		765.00
05-31	2149930389	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		59.86
05-31	2149930390	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,748.45
05-31	2151950328	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		475.86
06-09	2157200015	STATE FARM INSURANCE	04/29/92-10/18/92	INSURANCE FOR DISTRICT LEASED AUTO	914.00
06-15	2163660008	OWEN HERMAN BROOKS	05/05/92-05/20/92	STAFF TRANSPORTATION IN DISTRICT 205 MILES X .25	51.25
06-15	2163660007	CONGRESSIONAL QUARTERLY INC	08/16/92-08/16/93	SUBSCRIPTION	1,258.00
06-15	2163660005	FEDERAL EXPRESS CORP.	05/01/92-05/05/92	OVERNIGHT DELIVERY SERVICE	19.19
06-15	2163660004	Do	05/08/92-05/12/92	OVERNIGHT DELIVERY SERVICE	51.10
06-15	2163660003	Do	05/11/92-05/14/92	OVERNIGHT DELIVERY SERVICE	7.50
06-15	2163660002	Do	05/19/92-05/22/92	OVERNIGHT DELIVERY SERVICE	23.51
06-15	2163660006	MAGNOLIA CLIPPING SERVICE	05/01/92-05/31/92	SUBSCRIPTION	57.60
06-15	2163660001	THE PORT GIBSON REVEILLE	06/29/92-06/29/93	SUBSCRIPTION	17.50
06-16	2168330015	AIRBORNE EXPRESS	02/27/92-02/28/92	OVERNIGHT DELIVERY EXPRESS	7.67
06-16	2168330017	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER SERVICE	20.40
06-16	2168330013	RONALD H BLACKLEY	05/31/92-06/05/92	LODGING FOR DISTRICT STAFF WHILE IN DC	502.20
06-16	2168330018	ROBERT D BOYD	05/19/92-05/26/92	STAFF TRANSPORTATION IN DISTRICT 276 MILES AT .25 PER	69.00
06-16	2168330012	DINERS CLUB	05/31/92-06/05/92	TRAVEL BY STAFF (BLACKLEY) MEMPHIS, TN TO DC AND RETURN	342.00
06-16	2168330016	FEDERAL EXPRESS CORP.	05/29/92-05/30/92	OVERNIGHT DELIVERY SERVICE	8.73
06-16	2168330014	SOUTH CENTRAL BELL	05/01/92-05/31/92	TELEPHONE TOLLS	852.67
06-16	2168330011	REMONA H SUTTLAR	05/20/92-05/27/92	STAFF TRANSPORTATION IN DISTRICT 296 MILES AT .25 PER	74.00
06-23	2169700012	OLETA GARRETT FITZGERALD	04/06/92-04/24/92	STAFF TRANSPORTATION IN DISTRICT 725 MILES X $.25	181.25
06-23	2169700013	Do	05/08/92-05/27/92	STAFF TRANSPORTATION IN DISTRICT 660 MILES X $.25	165.00
06-29	2178890220	CHRYSLER CREDIT CORP	06/01/92-06/30/92	LEASE AUTO	657.95
06-29	2178890219	MERCHANTS & FARMERS BANK	06/01/92-06/30/92	RENT- 3330 S. LIBERTY ST CANTON,MS	1,250.10
06-30	2180940037	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		396.40
06-30	2181900170	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,299.42
06-30	2181930390	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930391	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,120.20
06-30	2181930389	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181930387	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		59.86
06-30	2181930388	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,496.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE ESPY—Con.					
06-30	2182950328	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		931.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	127,465.59
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,568.88
				TOTAL	**169,244.47**
OFFICE OF THE HON. LANE EVANS					
SALARIES					
		BEAN, JOYCE IRENE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,375.00
		BEYEA, ALISON	04/01/92-06/30/92	ADMINISTRATIVE SECRETARY	4,800.00
		BOUVIA, ELISABETH V	04/01/92-06/30/92	STAFF ASSISTANT	4,175.01
		COLLICK, GWENDOLYN	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,499.99
		HARE, PHILIP G	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	13,700.01
		KING, DENNIS J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	9,800.01
		LACK, JERRY W.	04/01/92-06/30/92	STAFF ASSISTANT	8,225.01
		LANDE, JEFFREY S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,074.99
		MALMSTROM, MICHAEL WILLIAM	04/01/92-06/30/92	STAFF ASSISTANT	6,474.99
		MOSELEY, KARRI R	04/01/92-06/30/92	STAFF ASSISTANT	3,975.00
		OBRIEN, CECILIA	04/01/92-06/30/92	STAFF ASSISTANT	4,524.99
		ODONNELL, THOMAS A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,175.01
		RETTIG, REBECCA SUE	04/01/92-06/30/92	STAFF ASSISTANT	5,424.99
		ROBINSON, EDA SAUTERNE	04/01/92-06/30/92	OFFICE MANAGER	10,374.99
		SHELTON, VIRGINIA RUTH	04/01/92-06/30/92	STAFF ASSISTANT	6,725.01
		SLOVIC, LILLIAN DURANT	04/01/92-06/30/92	SR LEGISLATIVE ASSISTANT	10,800.00
		SMITH, ROXANNE L	04/01/92-06/30/92	STAFF ASSISTANT	6,450.00
		VETZNER, STEPHEN MICHAEL	04/01/92-06/30/92	PRESS SECRETARY	10,800.00
EXPENSES					
04-03	2091370012	POSTMASTER	03/13/92	POSTAGE	29.00
04-21	2107230002	DINERS CLUB	03/06/92-03/10/92	MEMBER TRAVEL FOR CONG. LANE EVANS DC/MOLINE/DC	244.00
04-21	2107230003	Do	03/13/92-03/18/92	MEMBER TRAVEL FOR CONG. LANE EVANS DC/MOLINE/DC	304.00
04-21	2107230010	Do	03/15/92-03/18/92	STAFF TRAVEL TO THE DISTRICT FOR DENNIS KING DC/MOLINE/DC	304.00
04-21	2107230004	Do	03/27/92-03/31/92	MEMBER TRAVEL FOR CONG. LANE EVANS DC/MOLINE/DC	244.00
04-21	2107230005	JERRY W. LACK	01/09/92-02/20/92	IN-DISTRICT STAFF TRAVEL FOR DISTRICT MEETINGS 705 MILES @ 15¢ PER MILE	105.75
04-21	2107230007	MICHAEL WILLIAM MALMSTROM	01/21/92	MAINTENANCE FOR LEASE VEHICLE (WASHING)	8.75
04-21	2107230009	Do	03/10/92	TOLLS FOR LEASED VEHICLE	6.20
04-21	2107230008	Do	03/12/92	MAINTENANCE FOR LEASED VEHICLE (TWO NEW TIRES)	150.00

04-21	2107230001	CECILIA A O'BRIEN	01/05/92-01/06/92	REGISTRATION FEES FOR INS SEMINAR	12.00
04-21	2107230006	Do	01/05/92-01/06/92	HOTEL FEES FOR INS SEMINAR	22.50
04-22	2107520028	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	218.68
04-22	2107520023	ELISABETH V BOUVIA	03/24/92-03/24/92	IN-DISTRICT STAFF TRAVEL 100 MILES @ .15 PER MILE	15.00
04-22	2107520031	DINERS CLUB	03/15/92-03/18/92	HOTEL ACCOMADATIONS FOR DENNIS KING DURING STAFF TRAVEL TO THE DISTRICT	124.56
04-22	2107520020	GOLD CUP COFFEE SERVICE	03/11/92	CONSTITUENT BEVERAGES FOR LEGISLATIVE MEETINGS	59.70
04-22	2107520021	ILLINOIS BELL TELEPHONE COMPANY	02/01/92-02/29/92	FEES FOR THE WATTS TELEPHONE SERVICE IN DISTRICT OFFICE	272.70
04-22	2107520024	ILLINOIS POWER	02/21/92-03/20/92	UTILITY FEES FOR DISTRICT OFFICE	154.56
04-22	2107520025	Do	03/20/92-03/24/92	UTILTY FEES FOR DISTRICT OFFICE	16.71
04-22	2107520022	JEFFREY S LANDE	03/19/92	OFFICE SUPPLIES	7.37
04-22	2107520026	MOTHER HUBBARD'S CUPBOARD	02/28/92-03/18/92	GAS FOR LEASED VEHICLE	272.45
04-22	2107520027	PEORIA JOURNAL STAR	04/12/92-07/12/92	NEWSPAPER SUBSCRIPTION RENEWAL	24.05
04-22	2107520019	THE NEW YORK TIMES SALES, INC	03/16/92-06/14/92	NEWSPAPER SUBSCRIPTION RENEWAL	32.50
04-24	2112310024	AQUA COOL	03/24/92	COOLER UNIT AND SUPPLY OF WATER	20.40
04-24	2112310019	DAVID L ANDRUKITIS	03/26/92-03/31/92	STAFF BUSINESS CARDS	50.50
04-24	2112310017	LANE EVANS	04/03/92	MEMBER TRAVEL ST.LOUIS/MOLINE 284 MILES AT .27 PER EN ROUTE TO DISTRICT	76.68
04-24	2112310016	Do	04/03/92-04/06/92	MEMBER TRAVEL DC/ST.LOUIS/PEORIA/DC	521.00
04-24	2112310022	GOLD CUP COFFEE SERVICE	04/08/92	CONSTITUENT BEVERAGE	33.85
04-24	2112310026	ILLINOIS BELL TELEPHONE COMPANY	03/01/92-03/31/92	TELEPHONE SERVICES MOLINE OFFICE 800 LINE	118.75
04-24	2112310027	Do	03/01/92-03/31/92	TELEPHONE SERVICES MOLINE OFFICE 800 LINE	204.77
04-24	2112310021	ILLINOIS PRESS ASSOCIATION	03/01/92-03/31/92	MARCH CLIPS APRIL READINGS	75.20
04-24	2112310028	MAXINE KINNAN	02/01/92-02/29/92	JANITORIAL SERVICES MOLINE DISTRICT OFFICE	110.00
04-24	2112310023	Do	03/01/92-03/31/92	JANITORIAL SERVICES MOLINE OFFICE	110.00
04-24	2112310018	NATIONAL VETERANS LEGAL SERVICE	03/29/92	PUBLICATION: VETERANS BENEFITS MANUAL	45.00
04-24	2112310020	REBECCA SUE RETTIG	03/20/92-03/23/92	IN DISTRICT TRAVEL 200 MILES AT .15 PER	30.00
04-24	2112310025	XENOTRONICS	01/01/92-03/31/92	SECURIRT SERVICES MOLINE DISTRICT OFFICE JAN-MARCH	90.00
04-24	2115460009	POSTMASTER	04/10/92	RETURNED MAIL COSTS	.13
04-28	2118320007	JEFFREY S LANDE	04/12/92-04/15/92	HOTEL ACCOMODATIONS DURING TRAVEL TO THE DISTRICT	136.38
04-28	2118320006	Do	04/12/92-04/19/92	STAFF TRAVEL TO THE DISTRICT DC/MOLINE/DC	341.00
04-29	2119890221	GUZZARDO ENTERPRISES, INC	04/01/92-04/30/92	RENT: 121 SCOTLAND MACOMB, IL	175.00
04-29	2119890222	KARS LEASING	04/01/92-04/30/92	LEASED AUTO	570.60
04-29	2119890220	SIEG COMPANY	04/01/92-04/30/92	RENT: 1535 47TH AVE MOLINE, IL	1,310.00
04-29	2119890223	THE WESTERN ILLINOIS CHAPTER OF THE	04/01/92-04/30/92	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
04-30	2119931685	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931686	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		675.39
04-30	2119931684	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931683	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,556.93
04-30	2120900515	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		764.05
04-30	2121950242	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(155.48)
04-30	2121950241	Do	04/01/92-04/30/92		724.64
05-22	2142800015	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	LEASE AND RENTAL FEES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	218.68
05-22	2142800007	ELISABETH V BOUVIA	04/07/92-04/13/92	IN-DISTRICT STAFF TRAVEL 212 MILES @ .15 PER MILE	31.80
05-22	2142800017	C.J. DUFFEY PAPER CO.	04/10/92	OFFICE SUPPLIES FOR MOLINE OFFICE	78.07
05-22	2142800016	GOLD CUP COFFEE SERVICE	04/22/92	CONSTIUENT BEVERAGES FOR LEGISLATIVE MEETINGS	29.85
05-22	2142800006	LOCK AND KEY SHOP	03/23/92	LOCKSMITH FEES TO OPEN OFFICE FILE CABINET IN THE DISTRICT OFFICE	16.00
05-22	2142800014	MOTHER HUBBARD'S CUPBOARD	03/29/92-04/16/92	GAS FOR LEASED VEHICLE	161.45
05-22	2142800012	OAG NORTH AMERICAN EDITION	05/01/92-05/01/93	AIRLINE FLIGHT GUIDE RENEWAL FOR WASHINGTON OFFICE	316.00
05-22	2142800010	THE ARGUS	05/13/92-05/12/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	135.20
05-22	2142800011	THE DAILY DISPATCH	05/14/92-04/13/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	135.20
05-22	2142800009	THE REGISTER MAIL	05/04/92-05/03/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	135.00
05-22	2142800008	Do	05/11/92-05/10/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	72.00
05-22	2142800013	TREVOR TRUE VALUE HARDWARE	04/21/92	OFFICE SUPPLIES FOR MOLINE OFFICE	3.26
05-22	2142800005	VIETNAM VETS OF AMERICAENN	04/22/92	VETERANS DIRECTORY PUBLICATION	43.90
05-29	2148890220	GUZZARDO ENTERPRISES, INC	05/01/92-05/30/92	RENT: 121 SCOTLAND MACOMB, IL	175.00
05-29	2148890221	KARS LEASING	05/01/92-05/30/92	LEASED AUTO	570.60
05-29	2148890219	SIEG COMPANY	05/01/92-05/30/92	RENT: 1535 47TH AVE MOLINE, IL	1,310.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890222	THE WESTERN ILLINOIS CHAPTER OF THE	05/01/92-05/30/92	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
05-31	2149900492	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,211.74
05-31	2149920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		16.25
05-31	2149931699	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931700	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		401.49
05-31	2149931698	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931696	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		1,662.50
05-31	2149931697	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,443.60
05-31	2151950229	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		453.76
06-09	2160440019	POSTMASTER	05/22/92	POSTAGE	29.00
06-17	2167510006	AQUA COOL	04/20/92-04/30/92	DELIVERY OF BOTTLES WATER AND MONTHLY RENTAL AGREEMENT	25.60
06-17	2167510032	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	LEASE AND RENTAL SERVICE MOLINE DISTRICT OFFICE	218.68
06-17	2167510017	ELISABETH V BOUVIA	04/28/92	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI @ 15¢	15.00
06-17	2167510014	DAVID L ANDRUKITIS	05/27/92	BUSINESS CARDS FOR STAFF -- BOUVIA (250) GALESBURG OFFICE	22.50
06-17	2167510019	DINERS CLUB	04/20/92-04/22/92	MEMBERS TRAVEL DC/MOLINE/DC	304.00
06-17	2167510018	LANE EVANS	04/17/92	MEMBER'S TRAVEL MOLINE/WASHINGTON, DC MILEAGE: 906 MILES @ .27/MILE	244.62
06-17	2167510010	GOLD CUP COFFEE SERVICE	05/06/92	CONSTITUENT BEVERAGES	36.80
06-17	2167510034	Do	05/20/92	CONSTITUENT BEVERAGRS	29.85
06-17	2167510012	Do	06/03/92	CONSTITUENT BEVERAGES	36.80
06-17	2167510008	ILLINOIS BELL TELEPHONE COMPANY	05/01/92-05/31/92	LONG DISTANCE SERVICE IN MOLINE OFFICE 800 LINE	283.94
06-17	2167510007	ILLINOIS PRESS ASSOCIATION	04/01/92-04/30/92	APRIL NEWS CLIPPINGS MAY READING	115.62
06-17	2167510016	MAXINE KINNAN	04/01/92-04/30/92	JANITORIAL SERVICES MOLINE OFFICE	110.00
06-17	2167510011	Do	05/01/92-05/31/92	JANITORIAL SERVICES MOLINE DISTRICT OFFICE	110.00
06-17	2167510020	MOTHER HUBBARD'S CUPBOARD	04/30/92-05/26/92	GAS FOR LEASED VEHICLE	198.35
06-17	2167510033	THE ARGUS	06/10/92-06/09/93	SUBSCRIPTION RENEWAL MOLINE OFFICE	119.60
06-19	2170350008	AQUA COOL	05/19/92-05/31/92	DELIVERY OF BOTTLED WATER AND RENTAL AGREEMENT	20.40
06-19	2170350028	ELISABETH V BOUVIA	05/12/92-05/15/92	IN-DISTRICT TRAVEL 200 MILES AT .15 PER G'BURG/MOLINE/G'BURG	30.00
06-19	2170350029	Do	05/20/92	STAFF TRAVEL G'BURG/S'FIELD/G'BURG 268 MILES AT .15 PER	40.20
06-19	2170350030	Do	05/26/92	IN-DISTRICT TRAVEL G'BURG/MOLINE/G'BURG 100 MILES AT .15 PER	15.00
06-19	2170350026	DINERS CLUB	05/01/92-05/03/92	MEMBER TRAVEL DC/PEORIA/ST.LOUIS/DC	532.00
06-19	2170350031	Do	05/08/92-05/11/92	MEMBER TRAVEL DC/MOLINE/DC	244.00
06-19	2170350010	Do	05/22/92-05/25/92	MEMBER TRAVEL DC/PEORIA/DC	456.00
06-19	2170350027	LANE EVANS	05/03/92	MEMBER TRAVEL - MILEAGE MOLINE/ST. LOUIS 230 MILES AT .27 PER	62.10
06-19	2170350011	FEDERAL EXPRESS CORP	05/13/92	OVERNIGHT PRINTED MATERIAL	5.23
06-19	2170350007	ILLINOIS PRESS ASSOCIATION	05/01/92-05/31/92	MAY CLIPPINGS JUNE READING	97.29
06-24	2175520032	ELISABETH V BOUVIA	02/11/92	IN-DISTRICT TRAVEL G'BURG/ALEDO/G'GURG 108 MILES @ .15/MILE	16.20
06-24	2175620011	ILLINOIS BELL TELEPHONE COMPANY	06/01/92-06/30/92	TELEPHONE SERVICES MOLINE OFFICE 800 LINE	262.38
06-24	2175620012	JERRY W. LACK	05/18/92	STAFF TRAVEL MOLINE/CHICAGO/MOLINE HUD CONG. SEMINAR	49.50
06-24	2175620013	Do	05/18/92	STAFF TRAVEL MOLINE/CHICAGO/MOLINE PARKING	11.50
06-29	2178890222	GUZZARDO ENTERPRISES, INC	06/01/92-06/30/92	RENT: 121 SCOTLAND MACOMB, IL	175.00
06-29	2178890223	KARS LEASING	06/01/92-06/30/92	LEASED AUTO	570.60
06-29	2178890221	SIEG COMPANY	06/01/92-06/30/92	RENT: 1535 47TH AVE MOLINE, IL	1,310.00
06-29	2178890224	THE WESTERN ILLINOIS CHAPTER OF THE	06/01/92-06/30/92	RENT-1640 N. HENDERSON ST GALESBURG, IL	698.00
06-30	2181900489	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,598.50

06-30	2181920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		27.30
06-30	2181931693	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931694	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		428.06
06-30	2181931692	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931691	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,360.88
06-30	2182950229	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		593.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,375.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,669.90
TOTAL	**165,044.90**

OFFICE OF THE HON. TOM EWING

SALARIES

ANDREW, BRIAN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
BUCKHAM, EDWIN ALEXANDER	04/01/92-06/30/92	SHARED EMPLOYEE	375.00
FRAKER, CAROL V	04/01/92-06/30/92	GRANT & PROJECT COORDINATOR	2,662.50
GARVEY, MARY PATRICIA	06/15/92-06/30/92	STAFF ASSISTANT	911.11
GEHLBACH, SCOTT G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
GREENE, TERRENCE J	04/01/92-06/30/92	PRESS SECRETARY	13,125.00
JONES, JEAN A	04/01/92-06/30/92	DISTRICT SECRETARY	4,422.51
LOWERY, TODD R	06/01/92-06/30/92	TEMPORARY EMPLOYEE	500.00
MCCALL, KAREN D	04/01/92-06/30/92	CASEWORKER	7,119.51
MEENTS, DORLA D	04/01/92-06/30/92	GRANT & PROJECT COORDINATOR	6,511.50
NEUMILLER, KATHERINE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,462.51
NICOLL, ERIC, G	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,799.99
POWELL, DAVID	04/06/92-06/30/92	DISTRICT ASSISTANT	4,722.23
QUICK, AARON S	04/01/92-06/30/92	DEPUTY CHIEF OF STAFF	13,125.00
ROBERSON, RACHELLE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
SALABOUNIS, MARY E	04/01/92-05/31/92	RECEPTIONIST	3,416.66
SCHIELE, MICHELE	04/01/92-06/30/92	DISTRICT ASSISTANT	4,500.00
SHINKUS, MATTHEW J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
STOKKE, MICHAEL A	04/01/92-06/30/92	CHIEF OF STAFF	15,750.00
VIAL, BARBARA E	04/01/92-06/30/92	DISTRICT SECRETARY	2,249.99
YOUNG, ERMA HELEN	04/01/92-06/30/92	CASEWORKER	8,682.00

EXPENSES

04-03	2093370030	DINERS CLUB	12/10/91-01/24/92	PAYMENT FOR R/T AIRFARE FROM O'HARE TO DC AND RETURN FOR MEMBER	277.00
04-03	2093370031	Do	12/12/91-01/22/92	PAYMENT FOR R/T AIRFARE FROM DC TO BLOOMINGTON THROUGH O'HARE AND RETURN FOR MEMBER	311.50
04-08	2097800015	COMMONWEALTH EDISON	02/07/92-03/11/92	PAYMENT FOR DISTRICT UTILITY SERVICE CHARGES	77.63
04-08	2097800019	DINERS CLUB	03/24/92-03/26/92	PAYMENT FOR AIRFARE FOR TOM EWING FOR BUSINESS TRAVEL FROM MIDWAY AIRPORT TO WASHINGTON AND RETURN.	378.00
04-08	2097800017	FEDERAL EXPRESS CORP	03/13/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	3.75
04-08	2097800018	TERRENCE J GREENE	02/07/92-03/16/92	REIMBURSEMENT FOR MILEAGE FOR DISTRICT TRAVEL FOR STAFF-BUSIENSS 299 MI. @ .275 - $82.23	82.23
04-08	2097800014	KLOPFENSTEIN'S	03/18/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	87.00
04-08	2097800016	NORTHERN ILLINOIS GAS	02/20/92-03/20/92	PAYEMENT FOR DISTRICT UTILITY SERVICE CHARGES	34.69
04-08	2097800013	THE RELIABLE CORPORATION	03/17/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	32.86
04-16	2104700001	SAMMONS COMMUNICATIONS, INC	04/01/92-04/30/92	PAYMENT FOR NDISTRICT CABLE SERVICE	13.30
04-16	2105420028	AQUA COOL	03/20/92	PAYMENT FOR BOTTLED WATER SERVICE AND WATER	55.80
04-16	2105420025	FEDERAL EXPRESS CORP	03/17/92-03/20/92	PAYMENT FOR OVERNIGHT SHIPPING TO DISTRICT OFFICE	7.74
04-16	2105420027	ILLINOIS POWER	03/04/92-03/31/92	PAYMENT FOR MARCH UTILITY SERVICE IN DISTRICT OFFICE	108.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105420026	ILLINOIS PRESS ASSOCIATION	03/01/92-03/31/92	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	125.49
04-24	2113850031	AMERITECH MOBILE COMMUNICATIONS, INC	03/29/92-04/28/92	PAYMENT FOR CELLULAR PHONE SERVICE	278.54
04-24	2113850024	AT&T	03/01/92-03/31/92	PAYMENT FOR CELLULAR PHONE SERVICE	20.92
04-24	2113850022	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS	49.41
04-24	2113850025	DINERS CLUB	03/31/92-04/01/92	PAYMENT FOR STAFF ACCOMODATIONSFOR AARON QUICK FOR BUSINESS	122.19
04-24	2113850028	AARON S QUICK	02/12/92-02/12/92	R/T MILEAGE FROM PONTIAC TO BEMENT FOR MEETING W/ BEMENT SCHOOL BOARD RE FEDERAL FUNDING 157 MI. X 27.5.	43.18
04-24	2113850029	Do	02/20/92-02/20/92	R/T MILEAGE FROM PONTIAC/ODELL FOR MEETING W/ FARMERS RE SOIL CONSERVATION IN LIVINGTON CTY21MI X 27.5.	5.78
04-24	2113850030	Do	02/23/92-02/23/92	R/T MILEAGE FROM PONTIAC/BEMENTFOR SPEECH TO BEMENT BUS. CLUB RE HEALTH CARE ISSUES 154 MI X 27.5¢.	42.35
04-24	2113850026	Do	04/02/92	REIMBURSMENT FOR STAFF TRAVEL FOR AIRPORT SHUTTLE BUS	18.00
04-24	2113850027	MICHAEL A STOKKE	04/06/92-04/08/92	REIMBURSEMENT FOR STAFF ACCOMODATIONS FOR BUSINESS	405.27
04-28	2115700004	DINERS CLUB	03/24/92-03/26/92	PAYMENT FOR STAFF TRAVEL FOR MIKE STOKKE AIRFARE FROM CHICAGO/MIDWAY TO WASHINGTON AND RETURN.	378.00
04-28	2115700006	Do	03/31/92-04/05/92	PAYMENT FOR AIRFARE FOR THOMAS EWING FROM CHICAGO/MIDWAY TO WASHINGTON AND RETURN TO O'HARE.	378.00
04-28	2115700005	Do	04/06/92	PAYMENT FOR STAFF AIRFARE FOR MIKE STOKKE FOR TRAVEL FROM CHICAGO/MIDWAY TO WASHINGTON VIA INDIANAPOLIS.	414.00
04-28	2115700007	Do	04/06/92	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO/MIDWAY TO WASHINGTON VIA INDIANAPOLIS.	414.00
04-28	2115700003	Do	04/09/92	PAYMENT FOR STAFF AIRFARE FOR TRAVEL FROM WASHINGTON TO MIDWAY FOR BUSINESS (STOKKE)	189.00
04-28	2115700008	Do	04/09/92	PAYMENT FOR AIRFARE FOR THOMAS EWING FOR TRAVEL FROM WASHINGTON TO CHICAGO/MIDWAY	189.00
04-28	2115700009	THOMAS W. EWING	03/01/92-03/31/92	REIMBURSEMENT FOR MILEAGE FOR MEMBER FOR DISTRICT TRAVEL BUSINESS 983 MILES @ .275	270.33
04-28	2115700010	Do	03/03/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO AIRPORT 218 MILES @ .275	59.95
04-28	2115700011	Do	03/05/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM AIRPORT	52.25
04-28	2115700012	Do	03/10/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO AIRPORT 195 MILES @ .275	53.63
04-28	2115700013	Do	03/12/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM AIRPORT 195 MILES @ .275	53.63
04-28	2115700014	Do	03/14/92-03/29/92	REIMBURSEMENT FOR DISTRICT MILEAGE FOR MEMBER FOR BUSINESS 342 MILES @ .275	94.05
04-28	2115700015	Do	03/24/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO AIRPORT 180 MILES @ .275	49.50
04-28	2115700016	Do	03/26/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO AIRPORT180 MILES @ .275	49.50
04-28	2115700017	Do	03/31/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM AIRPORT 180 MILES @ .275	49.50
04-28	2115700023	FEDERAL EXPRESS CORP	03/24/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	3.99
04-28	2115700020	Do	03/30/92-04/03/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	14.21
04-28	2115700030	Do	04/07/92-04/13/92	PAYMENT FOR OVERNIGHT SHIPPING TO DISTRICT	16.48
04-28	2115700019	TERRENCE J GREENE	03/26/92-04/13/92	REIMBURSEMENT FOR MILEAGE FOR STAFF DISTRICT TRAVEL FOR BUSINESS 667 MILES @ .275	183.44
04-28	2115700027	GSA, OAD, FINANCE DIVISION	04/15/92	PAYMENT FOR IMPRINTING SERVICES ON CONSUMER INFORMATION CENTER CATALOGS	100.00
04-28	2115700025	NEW YORK TIMES	04/02/92-09/30/92	PAYMENT FOR SIX MONTH SUBSCRIPTION TO NEWSPAPER	102.96
04-28	2115700026	OFFICIAL AIRLINES GUIDE	04/01/92-04/01/93	PAYMENT FOR ONE YEAR PERIODICAL SUBSCRIPTION	223.00
04-28	2115700022	R. L. POLK & CO	03/16/92	PAYMENT FOR DISTRICT CITY DIRECTORIES	170.00
04-28	2115700029	STEAMATIC OF BLOOMINGTON -- NORMAL	03/01/92-03/31/92	PAYMENT FOR DISTRICT CLEANING SERVICES	72.00
04-28	2115700001	MICHAEL A STOKKE	03/24/92-03/25/92	REIMBURSEMENT FOR STAFF ACCOMODATIONS IN WASHINGTON FOR BUSINESS	100.29
04-28	2115700024	Do	03/27/92	REIMB FOR FOOD CHARGES FOR BREAKFAST MTG WITH DEPUTY ASSISTANT TO PRESIDENT BUSH FOR POLICY DEVELOPMENT.	10.41

04-28	2115700002	Do	04/09/92–04/10/92	REIMBURSEMENT FOR STAFF ACCOMODATIONS IN WASHINGTON FOR BUSINESS	97.71
04-28	2115700021	THE COMMERCIAL NEWS	05/01/92–05/01/93	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	163.00
04-28	2115700018	THE RELIABLE CORPORATION	03/30/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	12.85
04-28	2115700028	UNIFORMED SERVICES ALMANAC, INC	04/17/92	PAYMENT FOR MILITARY SERVICES ALMANAC	28.00
04-28	2118430003	COMMONWEALTH EDISON	03/11/92–04/09/92	PAYMENT FOR DISTRICT UTILITY SERVICE	64.05
04-28	2118430004	DINERS CLUB	03/31/92	PAYMENT FOR STAFF AIRFARE FOR AARON QUICK FOR TRAVEL FROM CHICAGO/MIDWAY TO WASHINGTON	189.00
04-28	2118430001	KRYSTAL KLEAR WINDOW SERVICE	04/10/92	PAYMENT FOR DISTRICT CLEANING SERVICES	7.00
04-28	2118430002	THE RELIABLE CORPORATION	04/15/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	32.46
04-28	2118850006	NEWS GAZETTE	04/20/92–12/31/92	PAYMENT FOR NEWSPAPER SUBSCRIPTION 9.5 MONTHS	122.85
04-29	2119890224	OLYMPIC FEDERAL SAVINGS ASSOC.	04/01/92–04/30/92	RENT - 2401 E. WASHINGTON BLOOMINGTON, IL	650.00
04-29	2119890225	Do	04/01/92–04/30/92	RENT- 70 MEADOWVIEW, SUITE 200 KANKAKEE, IL	600.00
04-29	2119890226	PONTIAC NATIONAL BANK	04/01/92–04/30/92	RENT - 210 W. WATER PONTIAC, IL	450.00
04-30	2118940188	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		324.24
04-30	2119931614	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931615	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		406.80
04-30	2119931613	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		720.00
04-30	2119931611	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		238.59
04-30	2119931612	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		839.98
04-30	2120750020	THOMAS W. EWING	03/03/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO PICK UP MEMBER FROM AIRPORT 12 MILES @ .275	3.30
04-30	2120750021	Do	03/05/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO DELIVER MEMBER TO AIRPORT 12 MILES @ .275	3.30
04-30	2120750022	Do	03/10/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO PICK UP MEMBER FROM AIRPORT 12 MILES @ .275	3.30
04-30	2120750023	Do	03/13/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO DELIVER MEMBER TO AIRPORT 12 MILES @ .275	3.30
04-30	2120750024	Do	03/18/92	REIMBURSEMENT FOR MILEAGE IN WAHINGTON TO PICK UP MEMBER FROM AIRPORT 12 MILES @ .275	3.30
04-30	2120750016	Do	03/22/92	REIMBURSEMENT TO DELIVER MEMBER TO AIRPORT-WASHINGTON MILEAGE 6 MILES @ .275	1.65
04-30	2120750017	Do	03/24/92	REIMBURSEMENT FOR MILEAGE TO PICK UP MEMBER FROM AIRPORT IN WASHINGTON 6 MILES @ .275	1.65
04-30	2120750018	Do	03/26/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO DELIVER MEMBER TO AIRPORT 12 MILES @ .275	3.30
04-30	2120750019	Do	03/31/92	REIMBURSEMENT FOR MILEAGE IN WASHINGTON TO PICK UP MEMBER FROM AIRPORT 12 MILES @ .275	3.30
04-30	2120750025	US NEWSWIRE	04/13/92	PAYMENT FOR PRESS RELEASE SERVICE	160.00
04-30	2120900497	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,155.84
04-30	2121950239	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		882.13
05-05	2122290028	SCOTT G GEHLBACH	04/17/92–04/26/92	AIRFARE DC-ST. LOUIS-INDIANAPOLIS-DC	327.00
05-05	2122290029	Do	04/20/92–04/24/92	REIMBURSEMENT FOR STAFF MILEAGE FOR TRAVEL IN DISTRICT FOR BUSINESS 170 MILES @ 27.5¢ PER MILE	46.75
05-05	2122290023	ERIC NICOLL	04/18/92–04/25/92	REIMBURSEMENT FOR STAFF TRAVEL FROM WASHINGOTN TO BLOOMINGTON AND RETURN OFFICIAL BUSINESS	396.00
05-05	2122290024	Do	04/18/92–04/25/92	REIMBURSEMENT FOR RENTAL CAR IN DISTRICT	168.90
05-05	2122290025	Do	04/19/92	REIMBURSEMENT FOR STAFF ACCOMMODATIONS FOR ERIC NICOLL IN DISTRICT FOR BUSINESS	25.63
05-05	2122290026	Do	04/21/92	REIMBURSEMENT FOR STAFF ACCOMMODATIONS IN DISTRICT FOR BUSINESS	54.76
05-05	2122290027	Do	04/24/92	REIMBURSEMENT FOR STAFF ACCOMMODATIONS IN DISTRICT FOR BUSINESS	23.95
05-12	2132210004	FEDERAL EXPRESS CORP.	04/15/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	3.75
05-12	2132210003	KATHY SPORRER	03/01/92–03/31/92	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICE	64.00
05-12	2132210001	NORTHERN ILLINOIS GAS	03/20/92–04/21/92	PAYMENT FOR DISTRICT UTILITY SERVICE	15.10
05-12	2132210002	SAMMONS COMMUNICATIONS, INC.	05/01/92–05/31/92	PAYMENT FOR DISTRICT CABLE SERVICE	13.30
05-18	2135840023	AQUA COOL	04/21/92–04/30/92	PAYMENT FOR BOTTLED WATER SERVICE	51.60
05-18	2135840022	ILLINOIS PRESS ASSOCIATION	04/01/92–04/30/92	PAYMENT FOR PRESS CLIP SERVICE	109.04
05-18	2135840024	STEAMATIC OF BLOOMINGTON -- NORMAL	04/01/92–04/30/92	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICE	72.00
05-18	2135840021	US NEWSWIRE	04/30/92	PAYMENT FOR NEWS RELEASE SERVICE	80.00
05-20	2136330001	DINERS CLUB	04/02/92	PAYMENT FOR STAFF AIRFARE FOR AARON QUICK FOR TRAVEL FROM DC TO CHI	162.00
05-21	2140240019	Do	04/28/92–04/30/92	STOKKE: REIMBURSEMENT HFOR ROUNDTRIP FARE FROM CHICAGO/O'HARE TO WASHINGTON, DC #0161473100917.	378.00
05-21	2140240021	Do	04/28/92–04/30/92	PAYMENT FOR AIRFARE FOR TOM EWING FOR BUSINESS FROM CHICAGO TO WASHINGTON AND RETURN	378.00
05-21	2140240022	Do	04/30/92	PAYMENT FOR UPGRADE COUPON FOR TOM EWING	25.00
05-21	2140240034	Do	05/06/92	PAYMENT FOR STAFF ACCOMMODATIONS FOR AARON QUICK IN WASHINGTON FOR BUSINESS	212.29
05-21	2140240025	Do	05/06/92–05/07/92	PAYMENT FOR AARON QUICK FOR BUSINESS FOR BUSINESS	378.00
05-21	2140240023	Do	05/06/92–05/14/92	PAYMENTH FOR AIRFARE FOR TOM EWING FOR BUSINESS TRAVEL FROM CHICAGO TO WASHINGTON AND RETURN.	378.00
05-21	2140240024	Do	05/14/92	PAYMENT FOR UPGRADE COUPON FOR TOM EWING	25.00
05-21	2140240029	FEDERAL EXPRESS CORP.	04/20/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	7.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	2140240027	ILLINOIS POWER	04/01/92-04/30/92	PAYMENT FOR DISTRICT UTILITY SERVICE	106.98
05-21	2140240026	JEAN A JONES	04/09/92-04/09/92	REIMBURSEMENT FOR MISCELLANEOUS SUPPLIES PURCHASED FOR DISTRICT OFFICE	26.24
05-21	2140240028	KRYSTAL KLEAR WINDOW SERVICE	05/08/92	PAYMENTH FOR DISTRICT CLEANING SERVICE	15.00
05-21	2140240035	AARON S QUICK	05/07/92	REIMBURSEMENT FOR TRAVEL FOR SHUTTLE BUS FROM CHICAGO TO PONTIAC	18.00
05-21	2140240020	MICHAEL A STOKKE	04/28/92-04/30/92	PAYMENT FOR ACCOMMODATIONS FOR STAFFER, MICHAEL STOKKE, IN WASHINGTON DC	98.79
05-21	2140240030	THE RELIABLE CORP	05/06/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	61.43
05-22	2142800018	AMERICAN SPEEDY PRINTING	04/22/92	PAYMENT FOR MOBILE OFFICE POST CARDS	115.35
05-29	2148890223	OLYMPIC FEDERAL SAVINGS ASSOC	05/01/92-05/30/92	RENT - 2401 E. WASHINGTON BLOOMINGTON, IL	650.00
05-29	2148890225	PONTIAC NATIONAL BANK	05/01/92-05/30/92	RENT - 210 W. WATER PONTIAC, IL	450.00
05-29	2148890224	RESOLUTION TRUST CORP	05/01/92-05/30/92	RENT- 70 MEADOWVIEW, SUITE 200 KANKAKEE, IL	600.00
05-29	2149270009	AMERICAN SPEEDY PRINTING	04/28/92	PAYMENT FOR MOBILE OFFICE POSTCARD PRINTING	82.35
05-29	2149270008	Do	05/05/92	PAYMENT FOR MOBILE OFFICE CARD PRINTING	127.50
05-29	2149270001	DINERS CLUB	05/06/92-05/10/92	PAYMENT FOR AIRFARE FOR MICHELE SCHIELE FOR ROUNDTRIP TO WASHINGTON FOR BUSINESS FROM MIDWAY	265.00
05-29	2149270025	FEDERAL EXPRESS CORP	05/01/92	PAYMENT FOR OVERNIGHT DELIVERY TO THE DISTRICT	3.99
05-29	2149270002	ERIC NICOLL	04/20/92	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR	7.33
05-29	2149270003	Do	04/21/92	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR	10.00
05-29	2149270004	Do	04/22/92	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR	7.37
05-29	2149270005	Do	04/23/92	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR	5.80
05-29	2149270006	Do	04/23/92	REIMBURSEMENT FOR GAS CHARGES FOR RENTAL CAR	8.22
05-29	2149270007	R. L. POLK & CO	04/14/92	PAYMENT FOR CITY DIRECTORIES	355.00
05-31	2147940150	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		328.30
05-31	2149900476	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,607.61
05-31	2149931627	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931628	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		255.74
05-31	2149931626	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931624	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		160.33
05-31	2149931625	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		794.40
05-31	2151950227	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		693.20
06-03	2150350014	COMMONWEALTH EDISON	04/09/92-05/11/92	PAYMENT FOR DISTRICT UTILITY CHARGES	68.31
06-03	2150350016	DINERS CLUB	05/19/92	PAYMENT FOR AIRFARE FOR MEMBER TO DC FOR BUSINESS CHI/DC	162.00
06-03	2150350015	Do	05/21/92	PAYMENT FOR AIRFARE FOR MEMBER FROM DC/CHI FOR BUSINESS	162.00
06-03	2150350012	FEDERAL EXPRESS CORP	05/08/92-05/12/92	PAYMENT FOR OVERNIGHT SHIPPING CHARGES	7.74
06-03	2150350011	SCOTT G GEHLBACH	04/22/92	REIMBURSEMENT FOR MISCELLANEOUS DISTRICT SUPPLIES	12.75
06-03	2150350013	TERRENCE J GREENE	04/16/92-05/13/92	REIMBURSEMENT FOR STAFF MILEAGE FOR DISTRICT BUSINESS 478 MILES AT .275 PER	131.46
06-03	2150350010	NATIONAL JOURNAL, INC	05/15/92	PAYMENT FOR OFFICE REFERENCE BOOK	21.94
06-05	2155800008	THOMAS W. EWING	04/01/92-04/30/92	REIMBURSEMENT FOR MILEAGE FOR DISTRICT TRAVEL/BUSINESS 3059 MILES @ .275	841.23
06-05	2155800003	Do	04/03/92	REIMBURSEMENT FOR MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT 12 MILES @ .275	3.30
06-05	2155800009	Do	04/03/92	REIMBURSEMENT FOR MILEAGE TO PICK UP MEMBER FROM O'HARE AIRPORT 80 MILES @ .275	22.00
06-05	2155800004	Do	04/06/92	REIMBURSEMENT FOR MILEAGE TO PICK UP MEMBER FROM NATIONAL AIRPORT 12 MILES @ .275	3.30
06-05	2155800010	Do	04/07/92	REIMBURSEMENT FOR MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT 90 MILES @ .275	24.75
06-05	2155800005	Do	04/09/92	REIMBURSEMENT FOR MILEAGE TO MEMBER TO NATIONAL AIRPORT 12 MILES @ .275	3.30
06-05	2155800011	Do	04/10/92	REIMBURSEMENT FOR MILEAGE TO PICK UP MEMBER FROM O'HARE AIRPORT 90 MILES @ .275	24.75
06-05	2155800006	Do	04/28/92	REIMBURSEMENT FOR MILEAGE TO PICK-UP MEMBER FROM NATIONAL AIRPORT 12 MILES @ .275	3.30
06-05	2155800012	Do	04/28/92	REIMBURSEMENT FOR MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT 105 MILES @ .275	28.88

06-05	2155800002	Do	04/30/92	REIMBURSEMENT FOR MILEAGE TO PICKUP MEMBER FROM O'HARE AIRPORT105 MILES @ .275	28.88
06-05	2155800007	Do	04/30/92	REIMBURSEMENT FOR MILEAGE TO MEMBER NATIONAL AIRPORT 12 MILES @ .275	3.30
06-05	2155800001	FEDERAL EXPRESS CORP.	05/14/92	PAYMENT FOR OVERNIGHT DELIVERY TO THE DISTRICT	3.99
06-09	2157200019	AMERICAN SPEEDY PRINTING	05/12/92	PAYMENT FOR PRINTING OF MOBILE OFFICE CARDS	176.85
06-09	2157200035	CONGRESS DAILY	06/01/92–12/31/92	PAYMENT FOR SIX-MONTH SUBSCRIPTION	236.00
06-09	2157200027	DINERS CLUB	05/18/92	PAYMENT FOR BUSINESS AIRFARE FOR MIKE STOKKE FOR TRAVEL FROM CHICAGO TO WASHINGTON	162.00
06-09	2157200028	Do	05/21/92	PAYMENT HFOR BUSINESS AIRFARE FOR MIKE STOKKE FOR TRAVEL FROM WASHINGTON TO CHICAGO	162.00
06-09	2157200026	Do	05/26/92–05/28/92	PAYMENT FOR BUSINESS AIRFARE FOR THOMAS EWING FOR TRAVEL FROM CHICAGO TO WASHINGTON AND RETURN.	324.00
06-09	2157200018	THOMAS W. EWING	05/07/92	REIMBURSEMENT FOR LUNCH/MEETING WITH CONSTITUENTS--DISTRICT BUSINESS	29.75
06-09	2157200017	KATHY SPORRER	04/01/92–04/30/92	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE AT PONTIAC, IL 4 WEEKS @$16/WEEK	64.00
06-09	2157200023	KAREN D MCCALL	05/20/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO ATTEND HHS SEMINAR IN SPRINGFIELD 149 MILES @ 27.5¢ PER MI.	40.97
06-09	2157200021	DORLA D MEENTS	04/29/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO ATTEND SERVICE ACADEMY MEETING 160 MILES @ 27.5¢ PER	44.00
06-09	2157200022	Do	05/15/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO ATTEND HUD BRIEFING IN CHICAGO 125 MILES @ 27.5¢ PER MILE.	34.38
06-09	2157200020	NORTHERN ILLINOIS GAS	04/21/92–05/19/92	PAYMENT FOR DISTRICT UTILITY SERVICE	18.03
06-09	2157200016	MICHAEL A STOKKE	03/09/92–05/07/92	REIMBURSEMENT FOR DISTRICT MILEAGE FOR DISTRICT CONSTITUENT BUSINESS 462 MILES @ 27.5¢ PER MILE.	127.05
06-09	2157200029	Do	05/18/92–05/20/92	REIMBURSEMENT FOR STAFF ACCOMMODATIONS FOR MIKE STOKKE FOR BUSINESS IN WASHINGTON	301.62
06-09	2157200024	THE WALL STREET JOURNAL	05/18/92–05/18/93	PAYMENT HFOR YEAR-LONG SUBSCRIPTION	139.00
06-09	2157510007	SAMMONS COMMUNICATIONS, INC.	06/01/92–06/30/92	PAYMENT FOR DISTRICT CABLE SERVICE	13.30
06-16	2164860028	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	PAYMENT FOR CONGRESSIONAL QUARTERLY BINDERS	49.41
06-16	2164860027	DINERS CLUB	05/31/92–06/05/92	PAYMENT FOR BUSINESS AIRFARE FOR THOMAS W. EWING FOR TRAVEL FROM CHICAGO TO WASHINGTON AND RETURN.	324.00
06-16	2168330023	AQUA COOL	05/05/92–05/31/92	PAYMENT FOR BOTTLED WATER SERVICE	30.80
06-16	2168330025	CARROLL PUBLISHING COMPANY	09/01/92–08/01/93	PAYMENT FOR SUBSCRIPTION RENEWAL FOR FEDERAL DIRECTORY	198.00
06-16	2168330022	CHICAGO TRIBUNE	05/22/92–08/14/92	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	24.00
06-16	2168330021	DINERS CLUB	06/03/92–06/04/92	PAYMENT FOR STAFF ACCOMODATIONS IN DC FOR BUSINESS FOR A. QUICK	201.33
06-16	2168330028	FEDERAL EXPRESS CORP.	05/18/92–05/22/92	PAYMENT FOR OVERNIGHT SHIPPING TO DISTRICT	11.73
06-16	2168330029	Do	05/27/92	PAYMENT FOR OVERNIGHT SHIPPING TO DISTRICT	3.75
06-16	2168330026	ILLINOIS POWER	04/30/92–06/02/92	PAYMENT FOR UTILITY SERVICE	95.28
06-16	2168330027	ILLINOIS PRESS ASSOCIATION	05/01/92–05/31/92	PAYMENT FOR PRESS CLIPPING SERVICE FOR MAY	103.40
06-16	2168330024	KAREN D MCCALL	06/01/92	REIMBURSEMENT FOR PART FOR DISTRICT OFFICE EQUIPMENT	16.01
06-16	2168330019	AARON S QUICK	06/02/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE 235 MILES AT .275 PER	64.63
06-16	2168330020	Do	06/03/92	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO LHOB	8.80
06-23	2169700014	KATHY SPORRER	05/03/92–05/25/92	PAYMENT FOR CLEANING SERVICES FOR DISTRICT OFFICE AT PONTIAC, IL 4 WEEKS @ 16 PER WEEK	64.00
06-23	2174420017	AT&T INFORMATION SYSTEMS	07/10/91–08/09/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL ACCOUNT 00142255413	15.00
06-23	2174420018	Do	08/10/91–09/09/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420019	Do	09/10/91–10/09/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420020	Do	10/10/91–11/09/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420021	Do	11/10/91–12/09/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420022	Do	12/10/91–01/09/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL ACCOUNT 00142255413	15.00
06-23	2174420023	Do	01/10/92–02/09/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL ACCOUNT 00142255413	15.00
06-23	2174420024	Do	02/10/92–03/09/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420025	Do	03/10/92–04/09/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420026	Do	04/10/92–05/09/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL	15.00
06-23	2174420011	DINERS CLUB	06/03/92–06/07/92	PAYMENT FOR STAFF AIRFARE FOR AARON QUICK FOR TRAVEL FROM O'HARE TO WASHINGTON AND RETURN	324.00
06-23	2174420006	THOMAS W. EWING	05/03/92–05/31/92	REIMBURSEMENT FOR DISTRICT MILEAGE FOR THOMAS EWING FOR CONSTITUENT BUSINESS 1533 MILES @ .275.	421.58
06-23	2174420001	Do	05/06/92	REIMBURSEMENT FOR BUSINESS TRAVEL TO PICK-UP MEMBER FROM NATIONAL AIRPORT 12 MILES @ .275	3.30
06-23	2174420007	Do	05/06/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK-UP MEMBER FROM O'HARE AIRPORT 105 MILES @ .275.	28.88
06-23	2174420002	Do	05/14/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT 12 MILES @ .275	3.30
06-23	2174420003	Do	05/18/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO PICK-UP MEMBER FROM NATIONAL AIRPORT 12 MILES @ .275	3.30
06-23	2174420004	Do	05/21/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO DELIVER MEMBER TO NATIONAL AIRPORT 12 MILES @ .275	3.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM EWING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	2174420008	Do	05/21/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO PICK UP MEMBER FROM O'HARE AIRPORT AND RETURN 190 X .275.	52.25
06-23	2174420005	Do	05/26/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO PICK-UP MEMBER FROM NATIONAL AIRPORT 12 MILS @ .275	3.30
06-23	2174420009	Do	05/26/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT 96 MILES @ .275	26.40
06-23	2174420028	Do	05/28/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO DELIVER MEMBER TO AIRPORT 6 MILES @ .275	1.65
06-23	2174420010	Do	05/31/92	REIMBURSEMENT FOR OUT OF DISTRICT MILEAGE TO DELIVER MEMBER TO O'HARE AIRPORT AND RETURN 195 MI @ .275.	53.63
06-23	2174420029	Do	05/31/92	REIMBURSEMENT FOR BUSINESS MILEAGE TO DELIVER MEMBER TO HOUSE OFFICE BUILDING 6 MILES @ .275	1.65
06-23	2174420015	TERRENCE J GREENE	05/17/92-05/28/92	REIMBURSEMENT FOR DISTRICT MILEAGE FOR STAFF FOR IN-DISTRICT BUSINESS 298 MILES @ .275	81.95
06-23	2174420016	Do	06/05/92	REIMBURSEMENT FOR MILEAGE OUT OF DISTRICT TO ATTEND VETERANS AFFAIRS/VFW MEETING 223 MILES @ 275.	61.33
06-23	2174420027	KATHERINE NEUMILLER	06/15/92	REIMBURSEMENT FOR OFFICE COFFEE SUPPLIES	9.04
06-23	2174420013	NIEMANN FOODS, INC	06/01/92	PAYMENT FOR OFFICE COFFEE SUPPLIES	5.55
06-23	2174420012	AARON S QUICK	06/03/92-06/07/92	REIMBURSEMENT FOR PARKING CHARGES AT O'HARE AIRPORT	18.00
06-23	2174420014	STEAMATIC OF BLOOMINGTON -- NORMAL	05/01/92-05/31/92	PAYMENT FOR DISTRICT OFFICE CLEANING SERVICES	72.00
06-24	2175620030	AMERICAN SPEEDY PRINTING	05/19/92	PAYMENT FOR PRINTING OF MOBILE OFFICE CARDS	192.95
06-24	2175620017	AMERITECH MOBILE COMMUNICATIONS, INC	04/01/92	PAYMENT FOR CELLULAR CAR PHONE SERVICE	353.66
06-24	2175620018	Do	05/01/92-05/31/92	PAYMENT FOR CELLULAR CAR PHONE SERVICE	205.97
06-24	2175620016	AT&T	04/01/92-04/30/92	PAYMENT FOR CELLULAR CAR PHONE SERVICE	14.73
06-24	2175620015	DINERS CLUB	06/09/92-06/11/92	PAYMENT FOR MEMBER AIRFARE FOR THOMAS EWING FOR BUSINESS TRAVEL FROM O'HARE TO WASHINGTON AND RETURN.	324.00
06-24	2175820001	THOMAS J LANKFORD	06/15/92	PAYMENT FOR PRINTING COSTS MEMOPADS	27.75
06-25	2176580025	AT&T INFORMATION SYSTEMS	10/18/91-11/17/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	76.13
06-25	2176580026	Do	11/18/91-12/17/91	PAYMENT FOR TELEPHONE LEASE AND RENTAL	76.13
06-25	2176580027	Do	12/18/91-01/17/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL	76.13
06-25	2176580021	Do	01/18/92-02/17/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	76.13
06-25	2176580022	Do	02/18/92-03/17/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	76.13
06-25	2176580023	Do	03/18/92-04/17/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	76.13
06-25	2176580024	Do	04/18/92-05/17/92	PAYMENT FOR TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	76.13
06-25	2176580018	DINERS CLUB	06/16/92	PAYMENT FOR AIRLINE UPGRADE COUPON	25.00
06-25	2176580017	Do	06/16/92-06/18/92	PAYMENT FOR MEMBER AIRFARE FOR BUSINESS TRAVEL FOR THOMAS EWING FOR TRAVEL FROM O'HARE TO WASH & RTN.	324.00
06-25	2176580019	Do	06/18/92	PAYMENT FOR AIRLINE UPGRADE COUPON	25.00
06-25	2176580020	THOMAS W. EWING	06/18/92	REIMBURSEMENT FOR PARKING CHARGES AT O'HARE AIRPORT FOR MEMBER	21.00
06-26	2177800028	DINERS CLUB	06/16/92-06/17/92	PAYMENT FOR STAFF ACCOMODATIONS FOR AARON QUICK FOR BUSINESS IN WASHINGTON	198.33
06-26	2177800027	NATIONAL JOURNAL, INC	06/12/92	PAYMENT FOR OFFICE REFERENCE MANUAL	32.94
06-26	2177800026	UNISTAT	06/10/92	PAYMENT FOR PURCHASE OF ONE SETCHESIRE LABELS	1,617.79
06-29	2177530028	FEDERAL EXPRESS CORP	06/05/92-06/12/92	PAYMENT FOR OVERNIGHT SHIPPING TO THE DISTRICT	24.98
06-29	2178890226	PONTIAC NATIONAL BANK	06/01/92-06/30/92	RENT - 210 W. WATER PONTIAC, IL	450.00
06-29	2178890225	RESOLUTION TRUST CORP	06/01/92-06/30/92	RENT- 70 MEADOWVIEW, SUITE 200 KANKAKEE, IL	600.00
06-30	2180940145	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		604.18
06-30	2181900473	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,513.15
06-30	2181931621	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931622	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		346.15

06-30	2181931620	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931618	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		160.33
06-30	2181931619	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		465.81
06-30	2182950227	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,127.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,160.00
MEMBERS CLERK HIRE	118,835.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,585.25
TOTAL	**160,580.77**

OFFICE OF THE HON. ENI F H FALEOMAVAEGA

SALARIES

AFAMASAGA, OFISA	04/01/92-06/30/92	PRESS RELATIONS/DIST OFC	4,500.00
AGA, DANIEL F	04/01/92-04/30/92	LEGIS ASST/PUBLIC RELATIONS	3,166.67
AIUMU, LEMOE	04/01/92-06/30/92	DISTRICT MANAGER	8,750.01
ENESI, LEILANI P	05/01/92-06/30/92	STAFF ASSISTANT	4,666.66
GODINET, ALEXANDER I	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
IESE, TOLUA	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,500.01
LAOLAGI, ALIILELEI P	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
LE'I, VILI	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
LEONG, NANCY M	04/01/92-06/30/92	EXEC ASST/OFFICE MGR	14,000.01
LEVI, ENERE H	04/01/92-06/30/92	LEGISLATIVE COUNSEL	11,250.00
LIU, ROSELINE A	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
LOTULELEI, TIANA T	04/01/92-06/30/92	CLERK	2,750.01
SAVUSA, TAUILEVA A	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,510.00
SCANLAN, ALI'IMAU H, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,250.00
SEWELL, SOLA T	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
SUISALA, JOHN E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,250.00
TALIGALU, SAGALE	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
TOGAFAU, ORETA MAPU	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
TUITELE, MOELETOA	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,510.00
YERICK, MARTIN R	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,500.00
YOUNG, KAWEN T	04/01/92-06/30/92	STAFF ASSISTANT	7,749.99

EXPENSES

04-13	2101400010	BULLETIN BROADFAXING NETWORK	01/01/92-02/28/92	2-MONTH SUBSCRIPTION TO THE WHITE HOUSE BULLETIN	110.00
04-13	2101400014	DAVID L ANDRUKITIS	03/09/92	10 ROUTING PADS	56.00
04-13	2101400009	DINERS CLUB	03/24/92-03/30/92	ROUND-TRIP AIRFARE FOR MBR. FROM WASHINGTON DC TO DISTRICT (AS) & RETURN (1937)	4,799.80
04-13	2101400012	HAWAII CLIPPING SERVICE	02/01/92-02/29/92	NEWSPAPER CLIPPING SERVICE FOR FEB. 1992	41.16
04-13	2101400013	MONITOR PUBLISHING CO	05/10/92-05/10/93	1-YEAR SUBSCRIPTION RENEWAL	175.00
04-13	2101400005	OFFICE OF COMMUNICATION	01/01/92-01/31/92	DISTRICT OFFICE/TELEPHONE CHARGES FOR JAN. 1992, LONG DISTANCE	1,790.70
04-13	2101400006	Do	01/01/92-01/31/92	DISTRICT OFFICE/TELEPHONE CHARGES FOR JAN. 1992, LOCAL	123.50
04-13	2101400007	Do	02/01/92-02/29/92	DIST. OFC. TELEPHONE CHARGES FOR FEB. 1992: LONG DISTANCE	1,290.00
04-13	2101400008	Do	02/01/92-02/29/92	DIST. OFC. TELEPHONE CHARGES FOR FEB. 1992: LOCAL	123.50
04-13	2101400011	WASHINGTON PACIFIC REPORT	03/15/92-03/01/93	SUBSCRIPTION RENEWAL FOR 1 YEAR	150.00
04-14	2101790013	POSTMASTER	03/26/92	EXPRESS MAIL SERVICE	9.95
04-24	2112320033	AMERICAN SAMOA POWER AUTHORITY	02/01/92-02/29/92	DISTRICT OFFICE ELECTRIC BILL FOR FEB 1992	500.71
04-24	2112320002	CONG. HUMAN RIGHTS CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	300.00
04-24	2112320001	CONGRESSIONAL ARTS CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	300.00
04-24	2112320003	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ENI F H FALEOMAVAEGA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112320005	DEER PARK SPRING WATER INC.	02/22/92	BOTTLED WATER MONTHLY RENTAL FOR FEB 1992 DC OFFICE	12.95
04-24	2112320006	Do	02/27/92	BOTTLED WATER DC OFFICE	13.05
04-24	2112320007	Do	03/17/92	BOTTLED WATER AND MONTHLY RENTAL FOR MARCH 1992 DC OFFICE	13.30
04-24	2112320004	HAWAII CLIPPING SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPING SERVICE FOR MARCH 1992	41.85
04-24	2115580001	AMERICAN SAMOA POWER AUTHORITY	12/01/91–12/31/91	DISTRICT OFFICE ELECTRIC BILL FOR DEC. 1991	428.39
04-24	2115580002	Do	01/01/92–01/31/92	DISTRICT OFFICE ELECTRIC BILL FOR JAN 1992	574.86
04-29	2119890227	TREASURER	04/01/92–04/30/92	RENT -ASG BLDG 45 PAGO PAGO, AQ	800.00
04-30	2118940005	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		335.91
04-30	2119930046	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930047	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,462.81
04-30	2120900100	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,423.83
04-30	2121950090	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		205.39
05-12	2129260007	POSTMASTER	04/27/92	EXPRESS MAIL SERVICE	9.95
05-29	2148890226	TREASURER	05/01/92–05/30/92	RENT -ASG BLDG 45 PAGO PAGO, AQ	800.00
05-31	2147940002	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		57.16
05-31	2149900096	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,423.83
05-31	2149930044	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930045	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,931.40
05-31	2151950085	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		280.47
06-09	2160440020	POSTMASTER	05/26/92	EXPRESS MAIL	9.95
06-23	2174320016	ASIAN WEEK	05/01/92–04/30/93	1-YEAR SUBSCRIPTION RENEWAL	25.00
06-23	2174320015	DAVID L ANDRUKITIS	05/06/92	10,000 NEWSLETTERS	839.00
06-23	2174320014	Do	05/13/92	3,291 LABELS ON NEWSLETTERS	31.40
06-23	2174320018	DEER PARK SPRING WATER INC.	04/14/92–05/13/92	BOTTLED WATER & MONTHLY RENTAL (DC OFFICE)	39.30
06-23	2174320017	DHL AIRWAYS, INC	04/03/92	EXPRESS MAIL SERVICE	49.00
06-23	2174320009	DINERS CLUB	04/09/92–04/18/92	R/T AIRFARE FOR MEMBER FROM WASH. DC TO DISTRICT (AS) AND RETURN 3272	4,672.10
06-23	2174320010	Do	04/23/92–05/03/92	R/T AIRFARE FOR MEMBER FROM WASH. DC TO DISTRICT (AS) AND RETURN 4289	3,867.59
06-23	2174320013	FEDERAL EXPRESS CORP.	05/20/92–05/21/92	EXPRESS MAIL SERVICE	19.76
06-23	2174320011	HAWAII CLIPPING SERVICE	04/01/92–04/30/92	NEWSPAPER CLIPPING SERVICE FOR APRIL 1992	41.45
06-23	2174320012	Do	05/01/92–05/31/92	NEWSPAPER CLIPPING SERVICE FOR MAY 1992	41.16
06-23	2174320019	OFFICE OF COMMUNICATION	03/01/92–03/31/92	DIST. OFC. TELEPHONE CHARGES FOR MARCH 1992: LONG DISTANCE	1,195.70
06-23	2174320020	Do	03/01/92–03/31/92	DIST. OFC. TELEPHONE CHARGES FOR MARCH 1992: LOCAL	123.50
06-23	2174320021	Do	04/01/92–04/30/92	DIST. OFC. TELEPHONE CHARGES FOR APRIL 1992: LONG DISTANCE	1,483.90
06-23	2174320022	Do	04/01/92–04/30/92	DIST. OFC. TELEPHONE CHARGES FOR APRIL 1992: LOCAL	123.50
06-23	2174320023	ROYAL SAMOAN CAR RENTAL	04/10/92–04/20/92	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	600.00
06-23	2174320024	Do	04/24/92–05/01/92	CAR RENTAL BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	420.00
06-23	2174320025	UNITED PARCEL SERVICE	05/27/92	DELIVERY SERVICE	19.25
06-24	2174570014	POSTMASTER	06/09/92	EXPRESS MAIL SERVICE FEES	24.50
06-26	2176610001	DINERS CLUB	06/03/92–06/06/92	ROUND-TRIP AIRFARE FOR MEMBER FROM WASH., D.C. TO DISTRICT (AS) AND RETURN (6618)	3,402.36
06-26	2176610004	ENI HUNKIN FALEOMAVAEGA	04/23/92–04/24/92	REIMBURSEMENT TO MEMBER FOR HOTEL ACCOMMODATIONS & RELATED EXPENSES INCURRED WHILE ENROUTE TO THE DST.	91.21
06-26	2176610002	OFFICE OF COMMUNICATION	05/01/92–05/31/92	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY 1992: LONG DISTANCE	1,494.00
06-26	2176610003	Do	05/01/92–05/31/92	DISTRICT OFFICE TELEPHONE CHARGES FOR MAY 1992: LOCAL	123.50
06-29	2178890227	TREASURER	06/01/92–06/30/92	RENT -ASG BLDG 45 PAGO PAGO, AQ	800.00

06-30	2180940002	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		945.20
06-30	2181900091	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,423.83
06-30	2181930046	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930047	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,724.99
06-30	2182950089	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		654.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	148,603.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,301.28
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-08	2204980002	AMERICAN SAMOA GOVERNMENT	09/01/91	REFUND DUE TO AN INCORRECT PAYEE	(346.48)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(346.48)
				TOTAL	**192,558.15**

OFFICE OF THE HON. DANTE B FASCELL

SALARIES

ADAMS, THOMAS LEE	04/01/92-06/30/92	LEGISLATIVE AIDE	8,100.00
BAYLEY-HAY, ELSA	04/01/92-06/30/92	DISTRICT OFFICE STAFF ASST	8,100.00
BROWN, DONNA J	04/01/92-06/30/92	DISTRICT OFFICE STAFF ASST	7,200.00
BURRIS, BARBARA DIANE	04/01/92-06/30/92	SPEC ASST PRESS	16,950.00
CALLESIS, SUE CLAIRE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	12,750.00
HARRIS, MARNIE A	04/01/92-06/30/92	STAFF ASSISTANT	7,200.00
HUDSON, NINA	04/01/92-06/30/92	APPOINTMENTS SECRETARY	8,550.00
JOLLIVETTE, LYNN M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
LEVIN, LEON	04/01/92-06/30/92	DISTRICT OFFICE STAFF ASST	8,550.00
LYNDRUP, CHRISTINA A	04/01/92-06/30/92	LEGISLATIVE AIDE	6,000.00
MIZE, JUDY L	04/01/92-06/30/92	STAFF ASSISTANT	8,400.00
O'REGAN, CHARLES R	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,254.65
RAATTAMA, MAIJA K	04/01/92-06/30/92	LEGISLATIVE AIDE	5,550.00
SCHMITZ, MARCIA ALLEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	16,500.00
SEWELL, JANE C	05/26/92-06/30/92	STAFF ASSISTANT	1,954.17
TIDMAN, REBECCA	04/01/92-06/30/92	STAFF ASSISTANT	7,800.00
TORRES, PHIL	06/01/92-06/30/92	D.C. INTERN	600.00

EXPENSES

04-03	2088210013	DANTE B. FASCELL	03/20/92-03/22/92	MEMBER-TRAVEL ROUNDTRIP DC TO KEY WEST, FL--DC	354.00
04-03	2088210014	Do	03/20/92-03/22/92	MEMBER -- CAR RENTAL IN DISTRICT	76.19
04-08	2098410001	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	MONTHLY CHARGES - MOBILE PHONE, WASHINGTON, DC	16.95
04-08	2098410004	FEDERAL EXPRESS CORP	03/03/92-03/04/92	COURIER SERVICE	7.74
04-08	2098410005	THE KEYNOTER	03/31/92-03/31/93	ONE YEAR SUBSCRIPTION RENEWAL FLA KEYS KEYNOTER WASHINGTON DC OFFICE	37.38
04-08	2098410003	VERSYSS/BENCHMARK SYSTEMS	03/05/92-03/18/92	COMPUTER PRINTER RIBBONS	91.26
04-08	2098410002	Do	03/12/92-03/16/92	COMPUTER PRINTER RIBBONS	103.44
04-16	2106810001	THOMAS LEE ADAMS	03/19/92-03/22/92	SATURDAY DINNER SESSION, STAFF MEMBER, TOM ADAMS, CORAL REEF COALITON CONFERENCE, KEY WEST,FL	30.00
04-16	2106810003	Do	03/19/92-03/22/92	REIMBURSE STAFF MEMBER, TOM ADAMS, FOR HOTEL & MEALS	548.85
04-16	2106810004	Do	03/19/92-03/22/92	MILEAGE IN DISTRICT-STAFF MEMBER, MIAMI-KEY WEST, FL KEY WEST-MIAMI; 384 MILES @ .275 PER MILE	105.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANTE B FASCELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2106810002	Do	03/19/92-03/25/92	REIMBURSE STAFF MEMBER, TOM ADAMS FOR AIRFARE, WASH/NATIONAL-MIAMI, FL, MIAMI,FL-WASH/ NATIONAL.	258.00
04-23	2113840001	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	MONTHLY CHARGES-MOBILE PHONE, WASHINGTON, D.C.	15.90
04-23	2113840004	FEDERAL EXPRESS CORP	03/16/92-03/18/92	COURIER SERVICE	9.16
04-23	2113840002	FLORIDA CLIPPING SERVICE	02/25/92-03/25/92	SUBSCRIPTION FOR CLIPPING SERVICE	86.65
04-23	2113840003	OFFICE DEPOT, INC.	03/30/92	SUPPLIES FOR DISTRICT OFFICE, MIAMI, FL	58.63
04-24	2112320032	AQUA COOL	03/09/92-03/31/92	MONTHLY RENTAL MARCH 1992 AND SIX 5 GALLON BOTTLES OF WATER	11.20
04-24	2112320031	THE KEY WEST CITIZEN	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION RENEWAL FOR THE DC OFFICE	108.13
04-28	2119400024	A.B. DICK COMPANY	12/27/91	PRINTING SUPPLIES FOR EESC-ENVIRONMENTAL & ENERGY STUDY CONFERENCE	1,463.50
04-28	2119400023	GENERAL SERVICES ADMINSTRATION	12/01/91-12/31/91	FTS PHONE CHARGES - EESC ENVIRONMENTAL & ENERGY STUDY CONFERENCE	15.00
04-28	2119400025	NATIONAL WILDLIFE FEDERATION	12/19/91	1992 CONSERVATION DIRECTORY FOR EESC-ENVIRONMENTAL & ENERGY STUDY CONFERENCE	22.50
04-29	2119890228	THE ALFES CORPORATION	04/01/92-04/30/92	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,528.00
04-30	2118940203	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		48.00
04-30	2119931751	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931752	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		404.92
04-30	2119931750	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119931748	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		36.65
04-30	2119931749	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,009.23
04-30	2120900532	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		877.99
04-30	2120920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		.65
04-30	2121950199	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(45.24)
04-30	2121950198	Do	04/01/92-04/30/92		719.35
05-05	2121840003	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92-12/31/92	BASIC MEMBERSHIP DUES 1992-RENEWAL PLEASE PAY IN 1991 FUNDS	500.00
05-05	2121840004	DAVID L ANDRUKITIS	04/01/92-04/14/92	300 ACADEMY POSTERS	125.00
05-05	2121840002	DANTE B. FASCELL	04/11/92-04/26/92	MEMBER-CAR RENTAL IN DISTRICT	277.48
05-05	2121840001	Do	04/25/92-04/26/92	MEMBER-TRAVEL ROUNDTRIP MIAMI TO KEY WEST, FL TO MIAMI TO DC	262.00
05-14	2133440016	FLORIDA CLIPPING SERVICE	03/25/92-04/25/92	SUBSCRIPTION FOR CLIPPING SERVICE	101.05
05-14	2133440035	CHRISTINA A LYNDRUP	04/30/92-05/01/92	REIMBURSE STAFF MEMBER CHRISTINA LYNDRUP, FOR REGISTRATION FEE-CRS LEGISLATIVE INSTITUTE	100.00
05-14	2133440014	VERSYSS/BENCHMARK SYSTEMS	04/07/92-04/20/92	COMPUTER PRINTER RIBBONS	155.50
05-14	2133440015	Do	04/07/92-04/28/92	COMPUTER PRINTER RIBBONS	84.50
05-27	2147430001	AQUA COOL	04/14/92-04/29/92	MONTHLY RENTAL-APRIL 1992 & 4 -5 GALLON BOTTLES - WATER	30.80
05-27	2147430002	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	MONTHLY CHARGES - MOBILE PHONE, WASHINGTON, DC	17.25
05-27	2147430003	FEDERAL EXPRESS CORP	04/22/92-04/23/92	OVERNIGHT DELIVERY SERVICE	3.75
05-27	2147430004	Do	05/01/92-05/02/92	OVERNIGHT DELIVERY SERVICE	9.66
05-27	2147850029	DANTE B. FASCELL	05/07/92-05/12/92	MEMBER-TRAVEL ROUNDTRIP DC TO MIAMI, FL-DC	258.00
05-27	2147850030	Do	05/07/92-05/12/92	MEMBER-CAR RENTAL WHILE IN DISTRICT	179.37
05-29	2148890227	THE ALFES CORPORATION	05/01/92-05/30/92	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,528.00
05-31	2149900509	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,072.48
05-31	2149931765	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931766	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		361.89
05-31	2149931764	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931762	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		36.65
05-31	2149931763	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		967.07
05-31	2151950188	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(66.26)

05-31	2151950187	Do	05/01/92-05/31/92		(144.60)
06-04	2154710019	DANTE B. FASCELL	05/22/92-05/25/92	MEMBER-TRAVEL-ROUNDTRIP DC TO MIAMI, FL-DC	258.00
06-04	2154710020	Do	05/22/92-05/25/92	MEMBER-CAR RENTAL WHILE IN DISTRICT	88.54
06-23	2171440001	AQUA COOL	05/01/92-05/31/92	MONTHLY RENTAL-MAY 1992 & 5 - 5 GALLON BOTTLES WATER	36.00
06-23	2171440002	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	MONTHLY CHARGES - MOBILE PHONE, WASHINGTON, DC	.72
06-23	2171440033	DAVID L ANDRUKITIS	06/03/92-06/08/92	500 STAFF CALLING CARDS - NINA HUDSON & JANE SEWELL	45.00
06-23	2171440003	FLORIDA CLIPPING SERVICE	04/25/92-05/25/92	SUBSCRIPTION FOR CLIPPING SERVICE	81.25
06-23	2171440005	XEROX CORPORATION	05/19/92-05/20/92	XEROX PRINT CARTRIDGE #013R00038-DISTRICT OFFICE	210.00
06-23	2174320026	DANTE B. FASCELL	06/05/92-06/07/92	MEMBER - TRAVEL R/T DC TO MIAMI TO DC	258.00
06-23	2174320027	Do	06/05/92-06/07/92	MEMBER - CAR RENTAL WHILE IN DISTRICT	74.55
06-23	2174320029	Do	06/12/92-06/14/92	MEMBER - CAR RENTAL WHILE IN DISTRICT	61.88
06-23	2174320028	Do	06/12/92-06/15/92	MEMBER - TRAVEL R/T DC TO MIAMI TO DC	258.00
06-29	2178890228	THE ALFES CORPORATION	06/01/92-06/30/92	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,528.00
06-30	2180940156	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		52.96
06-30	2181900505	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		945.68
06-30	2181920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.75
06-30	2181931759	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931760	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		520.68
06-30	2181931758	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181931756	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		36.65
06-30	2181931757	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,006.77
06-30	2182950187	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		298.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	144,458.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,800.11
TOTAL	**169,468.93**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

BEEMAN, PETER D	04/01/92-04/05/92	STAFF ASSISTANT	222.22
CLOUGH, KIMBERLY JO	04/01/92-06/03/92	DIR OF CONSTITUENT RELATIONS	4,028.33
FOLEY, CHRIS	06/01/92-06/30/92	D.C. INTERN	1,040.00
FREGO, GEORGENE L	04/01/92-06/30/92	STAFF ASSISTANT	5,074.77
GRAHAM, BARBARA A	05/01/92-06/30/92	DISTRICT DIRECTOR	10,833.34
HENRICHS, SANDRA K	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
JACOBSON, KRISTIN LYNN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,668.00
LINZ, MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT	2,550.00
MAGLAYA, CHONA M	06/01/92-06/30/92	D.C. INTERN	378.00
MANNING, MICHAEL J	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
MCBRIDE, SANDRA J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,052.00
MERTZ, ALAN BRUCE	04/01/92-06/30/92	CHIEF OF STAFF	19,950.53
MOTL, JANE MARY	04/01/92-06/30/92	STAFF AIDE	6,790.89
OLSON, LEE ANN	04/01/92-06/30/92	DISTRICT PRESS COORDINATOR	3,877.08
POCIUS, TERRY ELKIN	04/01/92-06/30/92	ASSISTANT DISTRICT DIRECTOR	11,987.28
ROBBINS, C BRENT	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,375.01
SADOWSKI, CAREY S	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,600.01
SALBERG, PATRICIA JEAN	04/01/92-06/30/92	STAFF AIDE	7,911.66
SPOFFORD, HELEN WALKER	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,180.23
STARK, BRIAN M	04/01/92-06/30/92	COMPUTER OPERATOR	5,903.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TATE, HILDA M	05/26/92-06/30/92	CONSTITUENT RELATIONS DIR	2,138.89
		WHEAT, BARBARA JOYCE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,549.86
		EXPENSES			
04-03	2091200007	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	DISTRICT TELEPHONE EQUIPMENT	254.75
04-03	2091200008	COMMONWEALTH EDISON	02/04/92-03/06/92	DISTRICT OFFICE ELECTRICITY	101.56
04-03	2091200001	DINERS CLUB	02/06/92	MEMBER'S AIR TRAVEL WASHINGTON TO CHICAGO (#7195)	189.00
04-03	2091200002	Do	02/18/92	MEMBER'S AIR TRAVEL CHICAGO TO WASHINGTON #1491	189.00
04-03	2091200003	Do	02/20/92	MEMBER'S AIR TRAVEL WASHINGTON TO CHICAGO (#7410)	189.00
04-03	2091200004	Do	02/24/92	MEMBER'S AIR TRAVEL CHICAGO TO WASHINGTON (#1603)	162.00
04-03	2091200005	Do	03/05/92	MEMBER'S AIR TRAVEL WASHINGTON TO CHICAGO (#7620)	189.00
04-03	2091200006	FEDERAL EXPRESS CORP	02/25/92-03/05/92	OVERNIGHT MAIL SERVICE	29.29
04-03	2091200010	ALAN BRUCE MERTZ	02/01/92-02/27/92	OFFICIAL PHONE CALLS FROM STAFF MEMBER'S OWN TELEPHONE	73.85
04-03	2091200009	JANE MARY MOTL	03/19/92	GASOLINE AND CARWASH FOR OFFICIAIL AUTOMOBILE	25.25
04-03	2091370013	POSTMASTER	03/24/92	6 ROLLS OF STAMPS	174.00
04-03	2091430006	AIRBORNE EXPRESS	02/26/92	OVERNIGHT MAIL CHARGES	25.00
04-03	2091430007	CORPORATE PRODUCTS, INC	03/23/92	MISCELLANEOUS OFFICE SUPPLIES	207.88
04-03	2091430008	FEDERAL EXPRESS CORP	03/05/92-03/09/92	OVERNIGHT MAIL CHARGES	11.25
04-03	2093410002	STATE FARM INSURANCE	04/18/92-10/18/92	OFFICIAL AUTOMOBILE INSURANCE FOR 6 MOS	199.14
04-03	2093410001	THE ECONOMIST	05/30/92-05/29/93	ANNUAL SUBSCRIPTION	110.00
04-08	2098410011	FEDERAL EXPRESS CORP	03/20/92	OVERNIGHT MAIL CHARGES	5.23
04-08	2098410033	SANDRA K HENRICHS	03/18/92	MILEAGE IN DISTRICT 44 MILES @ .275	12.10
04-08	2098410029	HINCKLEY & SCHMITT, INC	02/24/92	COFFEE FOR CONSTITUENTS VISITING DISTRICT OFFICE REGARDING BUDGET ISSUES	24.50
04-08	2098410030	Do	02/24/92-03/19/92	WATER FOR CONSTITUENTS VISITING DISTRICT OFFICE	38.15
04-08	2098410032	JANE MARY MOTL	03/02/92	MILEAGE IN DISTRICT 12 MILES @ .275	3.30
04-08	2098410034	NOVA CELLULAR COMPANY	02/16/92-03/15/92	DISTRICT TELEPHONE SERVICE	171.36
04-08	2098410012	THOMAS J LANKFORD	03/20/92	PRINTING OF PAD OF PAPER FOR OFFICIAL USE FOR STAFF MEMBER	27.75
04-16	2106810007	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR CONGRESSIONAL QUARTERLY BOOKS	49.96
04-16	2106810006	JANE MARY MOTL	04/01/92	CLEANING SUPPLIES	7.25
04-16	2106810005	THE STAR PUBLICATIONS	04/30/92-10/30/92	SUBSCRIPTION FOR SIX MONTHS	15.60
04-23	2112670017	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	DISTRICT OFFICE TELEPHONE EQUIPMENT	254.75
04-23	2112670018	COMMONWEALTH EDISON	03/06/92-04/06/92	DISTRICT OFFICE ELECTRICITY	82.94
04-23	2112670016	HELEN WALKER SPOFFORD	04/10/92	COFFEE AND CUPS FOR CONSTITUENTS IN WASHINGTON OFFICE MEETING ON ENVIRONMENTAL ISSUES	14.33
04-29	2119890230	GMAC	04/01/92-04/30/92	LEASED AUTO	437.57
04-29	2119890229	MIDAMERICA FEDERAL SAVINGS BANK	04/01/92-04/30/92	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
04-30	2119931532	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931533	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		726.40
04-30	2119931531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		462.95
04-30	2120900476	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		718.05
04-30	2120920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		28.60
04-30	2121950237	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,372.93
05-15	2134750015	DINERS CLUB	02/27/92	MEMBER'S AIRTRAVEL: WASHIGNTON TO CHICAGO (#7544)	189.00
05-15	2134750006	Do	03/02/92	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON (#1711)	207.00

05-15	2134750007	Do	03/10/92	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON (3810)	189.00
05-15	2134750008	Do	03/13/92	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO (#7765)	189.00
05-15	2134750009	Do	03/18/92	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON (#3934)	189.00
05-15	2134750010	Do	03/26/92-03/27/92	MEMBER'S AIRTRAVEL: DC-CHICAGO TO WASHINGTON (#7952)	378.00
05-15	2134750001	Do	04/03/92	MEMBER'S AIRTRAVEL: WASHINGTON TO CHICAGO (#8054)	189.00
05-15	2134750002	Do	04/06/92	MEMBER'S AIRTRAVEL: CHICAGO TO WASHINGTON (#4145)	189.00
05-15	2134750014	FEDERAL EXPRESS CORP.	04/02/92	OVERNIGHT MAIL CHARGES	3.75
05-15	2134750013	Do	04/14/92	OVERNIGHT MAIL CHARGES	5.23
05-15	2134750004	HINCKLEY & SCHMITT, INC.	03/16/92	COFFEE FOR MEETING WITH CONSTITUENTS ON POSTAL ISSUES	24.50
05-15	2134750005	Do	03/23/92-04/20/92	DRINKING WATER FOR CONSTIUENTS IN DISTRICT OFFICE	38.15
05-15	2134750022	SANDRA J MCBRIDE	05/01/92-05/03/92	STAFF MEMBER'S AIRTRAVEL AND GROUND TRANSPORTATION TO AND FROM CHICAGO FOR OFFICIAL BUSINESS.	389.95
05-15	2134750003	ALAN BRUCE MERTZ	03/18/92-03/27/92	TELEPHONE CALLS MADE FROM STAFF MENBER'S PERSONAL TELEPHONE	10.60
05-15	2134750016	JANE MARY MOTL	04/21/92-04/29/92	MILEAGE IN DISTRICT: 42 MILES @ .275	11.55
05-15	2134750021	NOVACELLULAR	03/16/92-04/15/92	DISTRICT TELEPHONE TOLLS	56.45
05-15	2134750011	OAK BROOK OFFICE SUPPLY & EQUIP. CORP.	04/21/92	MISCELLANEOUS OFFICE SUPPLIES	19.92
05-15	2134750012	Do	04/21/92	MISCELLANEOUS OFFICE SUPPLIES	5.64
05-15	2134750019	Do	04/21/92	MISCELLANEOUS OFFICE SUPPLIES	25.85
05-15	2134750020	Do	04/21/92	MISCELLANEOUS OFFICE SUPPLIES	2.35
05-15	2134750018	Do	04/23/92	MISCELLANEOUS OFFICE SUPPLIES	74.30
05-15	2134750017	Do	04/24/92	MISCELLANEOUS OFFICE SUPPLIES	34.88
05-15	2134750025	LEE ANN OLSON	04/23/92	MILEAGE IN DISTRICT 90 MILES @ $.275	24.75
05-15	2134750023	THERESA ELKIN POCIUS	04/29/92-04/30/92	MILEAGE IN DISTRICT 96 MILES @ $ .275	26.40
05-15	2134750024	CAREY S SADOWSKI	04/14/92-04/27/92	MILEAGE IN DISTRICT 92.8 MILES @ $.275	25.52
05-22	2141840015	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DISTRICT OFFICE TELEPHONE EQUIPMENT	254.75
05-22	2141840012	COMMONWEALTH EDISON	04/06/92-05/06/92	DISTRICT OFFICE ELECTRICITY	85.37
05-22	2141840009	CORPORATE PRODUCTS, INC.	04/27/92	MISCELLANEOUS OFFICE SUPPLIES	149.07
05-22	2141840013	HARRIS W. FAWELL	05/13/92	WORKING MEAL W/ CONSTITUENT REGARDING SENIOR ISSUES	12.15
05-22	2141840014	FEDERAL EXPRESS CORP.	04/22/92-04/28/92	OVERNIGHT MAIL SERVICE	15.69
05-22	2141840010	SANDRA K HENRICHS	04/22/92	MILEAGE IN DISTRICT: 31 MILES @ .275	8.53
05-22	2141840011	MICHAEL LINZ	04/20/92	MILEAGE IN DISTRICT: 16 MILES @ .275	4.40
05-22	2141840007	JANE MARY MOTL	05/04/92	GASOLINE FOR OFFICIAL AUTOMOBILE IN DISTRICT	15.58
05-22	2141840008	Do	05/11/92	MISCELLANEOUS CLEANING SUPPLIES	7.37
05-22	2141840006	OAK BROOK OFFICE SUPPLY & EQUIP. CORP.	05/04/92	MISCELLANEOUS OFFICE SUPPLIES	36.69
05-22	2141840017	C BRENT ROBBINS	05/01/92-05/02/92	STAFF TRAVEL: FRM WASHINGTON TOCHICAGO FOR OFFICIAL BUSINESS (#8376) AND GROUND TRANSPORTATION.	408.00
05-22	2141840016	THOMAS J LANKFORD	04/16/92	WASHINGTON FLYER FOR CONSTITUENTS AND LETTERHEAD	1,473.20
05-29	2148890229	GMAC	05/01/92-05/30/92	LEASED AUTO	437.57
05-29	2148890228	MIDAMERICA FEDERAL SAVINGS BANK	05/01/92-05/30/92	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
05-31	2149900452	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		826.71
05-31	2149920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.25
05-31	2149931545	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931546	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		844.27
05-31	2149931544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		430.37
05-31	2151950224	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,291.14
06-18	2169430013	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	DISTRICT TELEPHONE EQUIPMENT	254.75
06-18	2169430025	KIMBERLY JO CLOUGH	05/19/92	COFFEE AND CUPS FOR CONSTITUENT MEETING IN WASHINGTON RE: PENSION ISSUES	9.33
06-18	2169430016	CORPORATE PRODUCTS, INC.	05/19/92	MISCELLANEOUS OFFICE SUPPLIES	33.05
06-18	2169430017	Do	06/01/92	MISCELLANEOUS OFFICE SUPPLIES	22.19
06-18	2169430001	DINERS CLUB	04/10/92	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO (#8142)	189.00
06-18	2169430002	Do	04/27/92	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON (#4385)	189.00
06-18	2169430004	Do	04/30/92	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO (#8394)	189.00
06-18	2169430003	Do	05/04/92	MEMBER'S AIR TRAVEL: CHICAGO TO WASHINGTON (#4494)	189.00
06-18	2169430023	FEDERAL EXPRESS CORP.	05/01/92	OVERNIGHT MAIL CHARGES	8.73
06-18	2169430022	Do	05/05/92	OVERNIGHT MAIL CHARGES	5.23
06-18	2169430024	Do	05/12/92	OVERNIGHT MAIL CHARGES	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2169430021	Do	05/18/92-05/21/92	OVERNIGHT MAIL CHARGES	23.71
06-18	2169430028	GEORGENE L FREGO	05/02/92	MILEAGE IN DISTRICT: 32 MILES @ .275	8.80
06-18	2169430032	BARBARA A GRAHAM	05/18/92	MEAL WHILE IN WASHINGOTN FOR OFFICIAL BUSINESS	5.10
06-18	2169430014	Do	05/28/92	HOTEL AND MEAL FOR STAFF WHILE IN WASHINGTON FOR OFFICIAL BUSINESS	103.75
06-18	2169430015	Do	05/28/92-05/29/92	GROUND TRANSPORTATION FOR STAFF TO AND FROM HOME IN DISTRICT TO AIRPORT AND TO WASHINGTON	56.00
06-18	2169430026	SANDRA K HENRICHS	05/02/92-05/14/92	MILEAGE IN DISTRICT 164 MILES @ .275	45.10
06-18	2169430027	Do	05/07/92	RNDTRP TRAIN FARE TO & FROM CHICAGO FOR BRIEFING TO CONGRSSNAL STAFF BY NAT'L CREDIT UNION ADMIN.	5.90
06-18	2169430018	HINCKLEY & SCHMITT, INC.	04/21/92-05/19/92	DRINKING WATER FOR CONSTITUENTS VISITING DISTRICT OFFICE	45.42
06-18	2169430010	KRISTIN LYNN JACOBSON	05/29/92	COFFEE FOR CONSTITUENT MEETING REGARDING THE BUDGET	3.72
06-18	2169430020	MICHAEL LINZ	05/18/92	MILEAGE IN DISTRICT 16 MILES @ .275	4.40
06-18	2169430009	ALAN BRUCE MERTZ	04/01/92-04/28/92	TELEPHONE CALLS FROM STAFF MEMBER'S PHONE FOR OFFICIAL BUSINESS	37.45
06-18	2169430007	Do	06/04/92-06/08/92	STAFF AIR TRAVEL AND GROUND TRANSPORTATION TO AND FROM DISTRICT FOR OFFICIAL BUSINESS WASH-CHGO-WASH.	163.75
06-18	2169430008	Do	06/08/92	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.75
06-18	2169430030	JANE MARY MOTL	04/29/92-05/15/92	MILEAGE IN DISTRICT 82 MILES @ .275	22.55
06-18	2169430033	Do	06/05/92	GASOLINE FOR OFFICIAL LEASED CAR	15.00
06-18	2169430006	NOVACELLULAR	04/16/92-05/15/92	DISTRICT OFFICE TELEPHONE	117.35
06-18	2169430005	OAK BROOK OFFICE SUPPLY & EQUIP. CORP.	05/26/92	MISCELLANEOUS OFFICE SUPPLIES	153.23
06-18	2169430031	THERESA ELKIN POCIUS	04/01/92-04/22/92	TELEPHONE CALLS FORM STAFF MEMBER'S PHONE FOR OFFICIAL BUSINESS	10.50
06-18	2169430029	Do	05/08/92-05/28/92	MILEAGE IN DISTRICT: 432 MILES @ .275	118.80
06-18	2169430019	CAREY S SADOWSKI	05/01/92-05/27/92	MILEAGE IN DISTRICT: 126 MILES @ .275	34.65
06-18	2169430011	SUN PUBLICATIONS	06/30/92-06/30/93	ANNAUL SUBSCRIPTION	16.35
06-18	2169430034	Do	06/30/92-06/30/93	ANNUAL SUBSCRIPTION	10.50
06-26	2177230018	COMMONWEALTH EDISON	05/06/92-06/05/92	DISTRICT OFFICE ELECTRICITY	91.93
06-26	2177230017	FEDERAL EXPRESS CORP.	06/02/92	OVERNIGHT MAIL CHARGES	6.16
06-26	2177230019	Do	06/05/92	OVERNIGHT MAIL	3.75
06-26	2177230016	JANE MARY MOTL	06/10/92	CLEANING SUPPLIES FOR DISTRICT OFFICE	7.37
06-26	2177230020	Do	06/16/92	GASOLINE FOR OFFICIAL CAR	16.00
06-29	2178890230	GMAC	06/01/92-06/30/32	LEASED AUTO	437.57
06-29	2178890229	MIDAMERICA FEDERAL SAVINGS BANK	06/01/92-06/30/92	RENT: 115 E. 55TH ST. CLARENDON HILLS, IL	2,205.00
06-30	2181370004	CORPORATE PRODUCTS, INC.	06/16/92	MISC OFFICE SUPPLIES	118.50
06-30	2181370003	HARRIS W. FAWELL	06/18/92	GROUND TRANSPORTATION FROM AIRPORT TO HOME IN DISTRICT	29.00
06-30	2181370002	FEDERAL EXPRESS CORP.	06/10/92	OVERNIGHT MAIL SERVICE	3.99
06-30	2181370001	Do	06/12/92-06/15/92	OVERNIGHT MAIL SERVICE	17.68
06-30	2181370005	LIGHTHOUSE ELECTRICS, INC.	05/05/92-05/08/92	ELECTRICIAN EXPENSES FOR LINE REPAIRS FOR COMPUTERS IN DISTRICT OFFICE	104.10
06-30	2181520022	DINERS CLUB	05/07/92	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO (#8488)	189.00
06-30	2181520021	Do	05/11/92	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON (#4581)	189.00
06-30	2181520025	Do	05/14/92	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO (#8567)	162.00
06-30	2181520023	Do	05/18/92	MEMBERS AIR TRAVEL: CHICAGO TO WASHINGTON (#4651)	162.00
06-30	2181520024	Do	05/18/92-05/18/92	STAFF AIR TRAVEL: BARBARA GRAHAM AND RETURN (#9345)	324.00
06-30	2181520026	Do	05/21/92	MEMBERS AIR TRAVEL: WASHINGTON TO CHICAGO (#8630)	162.00
06-30	2181520027	Do	05/27/92	MEMBERS AIOR TRAVEL CHICAGO TO WASHINGTON (#4774)	207.00
06-30	2181520028	Do	05/28/92-05/29/92	STAFF TRAVEL:BARBARA GRAHAM CHICAGO TO WASHINGTON AND RETURN (#2114)	324.00

06-30	2181520030	SANDRA J MCBRIDE	06/19/92-06/20/92	STAFF GROUND AND AIR TRAVEL: WASHINGTON TO CHICAGO AND RETURN (#8514)	369.00
06-30	2181520029	ALAN BRUCE MERTZ	05/06/92-05/29/92	TELEPHONE CALLS FROM STAFF MEMBER PERSONAL PHONE	36.05
06-30	2181900451	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		780.91
06-30	2181920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		48.10
06-30	2181931539	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931540	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		864.08
06-30	2181931538	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931536	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		75.00
06-30	2181931537	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		379.46
06-30	2182950224	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		169.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,623.91
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,819.61
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-26	2176970015	THE DOINGS	02/08/92-02/07/93	REFUND DUE TO A DUPLICATE PAYMENT	(35.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(35.00)
				TOTAL	**166,408.52**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BAILOR, SHEREE LYNN	04/01/92-06/30/92	OFFICE MANAGER/SYSTEM ADMIN	10,012.50
BAIRD, VICTORIA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,051.76
COLE, BRADFORD	04/01/92-06/30/92	STAFF ASSISTANT	6,618.49
DAVISON, LISA J	04/01/92-06/30/92	DEP PRESS SEC'Y/LEGIS AIDE	6,210.00
GURTLER, KIRSTEN	04/01/92-05/31/92	PART-TIME EMPLOYEE	866.66
KRUM, STACEY	04/01/92-04/30/92	STAFF ASSISTANT	3,976.17
Do	05/01/92-06/30/92	FIELD REPRESENTATIVE	2,952.34
MAFFEI, DIANA	05/11/92-06/30/92	TEMPORARY EMPLOYEE	1,666.67
MCKELWAY, ALEXANDER J	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	8,726.76
NELSON, PEGGY K	04/01/92-06/30/92	STAFF ASSISTANT	5,580.00
OCHOA, LUPITA IRENE	04/01/92-06/30/92	STAFF ASSISTANT	5,580.00
REIFF, LINDA JANE	04/01/92-04/30/92	PRESS SECRETARY	7,524.58
Do	05/01/92-06/30/92	DISTRICT DIRECTOR/PRESS SECRETARY	10,249.16
SALON-CARRILLO, MABEL ANN	04/01/92-06/30/92	DIR, ADMIN/CONSTIT SERVICES	9,498.00
SCHELEN, MARGARET	04/01/92-06/30/92	PART-TIME EMPLOYEE	938.01
SCHIEFFER, SUSAN N	04/01/92-04/30/92	PART-TIME EMPLOYEE	1,250.00
Do	05/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	2,500.00
SIEDLECKI, KATHLEEN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
SINGH, SHARON	04/01/92-06/30/92	STAFF ASSISTANT	6,618.49
SOKOLOW, DANIEL ROYDEN	04/01/92-06/30/92	STAFF ASSISTANT	5,845.50
TERRY, TIMOTHY P	05/01/92-05/31/92	LEGISLATIVE ASSISTANT	100.00
TIPTON, JAMES C	05/01/92-05/31/92	PART-TIME EMPLOYEE	1,250.67
VACCARO, SUE H	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,018.51
WINGATE, LINDA E	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	100.00
		WRIGHT, YVETTE DIANDRIA	04/01/92-06/30/92	RECEPTIONIST	4,335.99
		EXPENSES			
04-03	2093410007	BUSINESS MEDIA SERVICES	03/22/92	NEWS CLIPPING SERVICE	170.00
04-03	2093410008	Do	03/22/92	NEWS CLIPPING SERVICE	381.50
04-03	2093410029	DAVID L ANDRUKITIS	03/12/92-03/18/92	CALLING CARDS-GWINN, WINGATE & CARRILLO REPRINTS GAO/VA LETTERS	578.50
04-03	2093410004	DINERS CLUB	03/20/92	AIRFARE FOR MEMBER DC TO SACRAMENTO, CA ON OFFICIAL BUSINESS (#1888)	243.00
04-03	2093410005	Do	03/24/92	AIRFARE FOR MEMBER FROM SACRAMENTO, CA TO DC ON OFFICIAL BUSINESS (#9510)	243.00
04-03	2093410010	FEDERAL EXPRESS CORP	03/09/92-03/13/92	OVERNIGHT MAIL	108.21
04-03	2093410006	Do	03/10/92-03/11/92	OVERNIGHT MAIL	18.59
04-03	2093410009	VACAVILLE CH. OF COMMERCE	03/19/92	PURCHASE LABELS OF MEMBERSHIP FOR SMALL BUSINESS CONFERENCE TO BE HELD BY MEMBER	50.00
04-06	2088250009	AQUA COOL	02/12/92-02/28/92	BOTTLED WATER & COOLER RENTAL	41.20
04-06	2088250017	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	DC CAR PHONE	51.90
04-06	2088250006	CONGRESS DAILY	06/24/92-06/24/93	ONE YEAR SUBSCRIPTION RENEWAL	497.00
04-06	2088250007	CULLINGAN WATER CONDITIONING	02/14/92-02/28/92	BOTTLED WATER & COOLER RENT	33.75
04-06	2088250010	DAVID L ANDRUKITIS	02/27/92	6,300 LETTERS -- FED EMP & 12,000 NEWSLETTER CHOICE	395.50
04-06	2088250004	DINERS CLUB	03/13/92	AIRFARE FOR LINDA REIFF TO DISTRICT ON OFFICIAL BUSINESS (#1207)	242.00
04-06	2088250005	FEDERAL EXPRESS CORP	02/28/92	OVERNIGHT MAIL	3.99
04-06	2088250016	FIRST VIRGINIA BANK VISA	02/25/92-02/28/92	RICHARD HARRIS LUNCH MEETINGS WITH CONSTITUENTS	127.57
04-06	2088250018	Do	03/11/92-03/19/92	MEMBER LUNCH MEETINGS WITH CONSTITUENTS	43.80
04-06	2088250008	RICHARD C HARRIS	02/24/92-03/09/92	GAS FOR LEASE CAR	53.60
04-06	2088250011	NEWS-LEDGER	10/17/91-10/16/92	1 YEAR SUBSCRIPTION RENEWAL	20.00
04-06	2088250002	UNITED PARCEL SERVICE	03/13/92	OVERNIGHT MAIL	19.00
04-09	2100370015	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-10	2100800001	DINERS CLUB	03/01/92	AIRFARE FOR STACY KRUM TO DISTRICT ON OFFICIAL BUSINESS(#9979)DC-SACRAMENTO	243.00
04-15	2104210020	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER & COOLER RENT	46.40
04-15	2104210019	AT&T	04/01/92	LONG DISTANCE FOR DC CAR PHONE	.75
04-15	2104210011	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE	84.80
04-15	2104210025	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SERVICE FOR OFFICE MEETINGS & CONSTITUENTS	71.60
04-15	2104210022	CELLULAR ONE	03/24/92-04/23/92	DISTRICT CAR PHONE	151.22
04-15	2104210012	CITRUS HEIGHTS CHAMBER OF COMMERCE	03/27/92	ONE SET OF MAILING LABELS FOR SMALL BUSINESS CONFERENCE	50.00
04-15	2104210018	BRADFORD COLE	03/02/92-03/25/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 162 MILES @ 25¢ PER MILE	40.50
04-15	2104210010	CULLINGAN WATER CONDITIONING	03/13/92-03/31/92	BOTTLED WATER & COOLER RENT	39.10
04-15	2104210021	DAVID L ANDRUKITIS	03/23/92-03/30/92	CALLING CARDS-TERRY LABELS O SENIOR NEWSLETTER, SENIORS, WOMENS HEALTH & SMALL BUSINESS PRINTING.	1,704.90
04-15	2104210024	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT MAIL	7.74
04-15	2104210009	Do	03/24/92	OVERNIGHT MAIL	3.99
04-15	2104210013	Do	03/26/92-03/27/92	OVERNIGHT MAIL	24.41
04-15	2104210028	RICHARD C HARRIS	03/25/92	REIMBURSEMENT FOR GAS FOR LEASE CAR	18.60
04-15	2104210023	MEDIA PLUS	02/03/92	HEALTH TOWN HALL MEETING CARDS	3,876.00
04-15	2104210026	MONITOR PUBLISHING CO	03/12/92	1 SUBSCRIPTION (2 EDITIONS)	160.00
04-15	2104210015	LUPITA IRENE OCHOA	01/09/92-03/23/92	REIMBURSEMENT FOR MILES AND PARKING ON OFFICIAL BUSINESS 153 MILES @ 25¢ PER MILE	39.00
04-15	2104210027	PG & E	02/20/92-03/23/92	GAS & ELECTRIC FOR DISTRICT OFFICE	87.39

04-15	2104210017	LINDA JANE REIFF	03/13/92	REIMBURSEMENT FOR CABFARE TO DULLES AIRPORT FOR FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	50.00
04-15	2104210016	MABEL ANN SALON	01/10/92-03/22/92	REIMBURSEMENT FOR MILES AND PARKING ON OFFICIAL BUSINESS 204 MILES @ 25¢ PER MILE	56.00
04-15	2104210014	VALLEY TRIBUNE	01/01/92-01/01/93	1 YEAR SUBSCRIPTION	10.00
04-21	2107420001	DINERS CLUB	02/08/92-02/14/92	AIRFARE FOR TIM TERRY TO DISTRICT & RETURN ON OFFICIAL BUSINESS (#8458)	486.00
04-23	2112400002	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	DC CAR PHONE	71.34
04-23	2112400003	FEDERAL EXPRESS CORP	03/23/92	OVERNIGHT MAIL	3.99
04-23	2112400001	OFFICE CLUB	04/09/92	SUPPLIES FOR DISTRICT OFFICES	147.49
04-23	2112400004	DANIEL ROYDEN SOKOLOW	03/06/92-03/30/92	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	34.75
04-24	2113330004	BENICIA HERALD	05/01/92-11/01/92	6 MONTH SUBSCRIPTION RENEWAL	31.00
04-24	2113330003	BUSINESS MEDIA SERVICES	03/18/92-03/31/92	NEWS CLIPPING SERVICE	450.00
04-24	2113330007	DAVID L ANDRUKITIS	04/13/92	CALLING CARDS	22.50
04-24	2113330001	FEDERAL EXPRESS CORP	03/30/92	OVERNIGHT MAIL	89.13
04-24	2113330009	Do	04/01/92	OVERNIGHT MAIL	5.23
04-24	2113330029	MEDIA PLUS	03/17/92	NEWSLETTERS-CA FAMILIES	7,678.00
04-24	2113330002	PEGGY K NELSON	03/16/92-03/20/92	REIMBURSEMENT FOR MILES AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	25.75
04-24	2113330005	SUE H VACCARO	03/02/92-03/31/92	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	426.50
04-24	2113330006	LINDA E WINGATE	04/08/92-04/11/92	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.92
04-29	2119890231	ED LIPPSTREU	04/01/92-04/30/92	RENT 844B UNION ST FAIRFIELD,CA 94533	572.00
04-29	2119890233	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	507.64
04-29	2119890232	S 2525 NATOMAS INVESTOR	04/01/92-04/30/92	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,155.25
04-30	2119930676	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930677	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		832.84
04-30	2119930675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		291.95
04-30	2119930674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		869.04
04-30	2120900260	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(744.00)
04-30	2120900261	Do	04/01/92-04/30/92		1,745.09
04-30	2120920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		7.15
04-30	2121300008	AMERICAN EXPRESS	02/09/92	MEAL FOR ROGER GWINN AND TIM TERRY WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.92
04-30	2121300012	DINERS CLUB	04/09/92-04/23/92	AIRFARE FOR K. SIEDLECKI DC TO SACTO AND RETURN TO DC ON OFFICIAL BUSINESS 3118	486.00
04-30	2121300001	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT MAIL	5.23
04-30	2121300002	Do	04/06/92-04/07/92	OVERNIGHT MAIL	40.87
04-30	2121300005	FIRST VIRGINIA BANK VISA	04/10/92	AIRFARE FOR MEMBER DC TO CA ON OFFICIAL BUSINESS 3496	243.00
04-30	2121300011	Do	04/13/92-04/15/92	GAS FOR LEASE CAR	36.83
04-30	2121300010	ROGER GWINN	02/08/92-02/13/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.13
04-30	2121300009	Do	02/10/92	REIMBURSEMENT FOR PARKING IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-30	2121300007	MEDIA PLUS	03/19/92	HEALTH CARE TOWN HALL MEETING CARD PRINTING AND MAILSHOP	3,821.00
04-30	2121300006	OFFICE CLUB	04/24/92	SUPPLIES FOR DISTRICT OFFICES	165.95
04-30	2121300003	KATHLEEN A SIEDLECKI	04/10/92-04/16/92	REIMBURSEMENT FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	21.68
04-30	2121300004	Do	04/13/92-04/17/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	170.30
04-30	2121950167	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		488.34
05-15	2134750027	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER & COOLER RENT	51.60
05-15	2134750029	AT&T	05/01/92	LONG DISTANCE FOR DC CAR PHONE	4.27
05-15	2134750026	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE	84.80
05-15	2134750030	CELLULAR ONE	04/24/92-05/23/92	DISTRICT CAR PHONE	208.80
05-15	2134750028	OFFICE CLUB	05/06/92	SUPPLIES FOR DISTRICT OFFICES	204.39
05-18	2135330004	CAFECCINO OF WASHINGTON, INC	05/05/92	COFFEE SERVICE FOR OFFICE MEETINGS AND CONSTITUENTS	61.80
05-18	2135330012	BRADFORD COLE	04/02/92	OUT OF DISTRICT MILES TO FAA CONFERENCE	35.75
05-18	2135330011	Do	04/08/92-04/23/92	REIMBURSEMENT FOR MILES AND PARKING ON OFFICIAL BUSINESS	83.55
05-18	2135330006	DAVID L ANDRUKITIS	04/24/92	CALLING CARDS - DAVISON	22.50
05-18	2135330003	DINERS CLUB	05/01/92-05/03/92	AIRFARE FOR MEMBER DC/SAC/DC ON OFFICIAL BUSINESS 5517	486.00
05-18	2135330010	FEDERAL EXPRESS CORP	04/15/92-04/16/92	OVERNIGHT MAIL	20.92
05-18	2135330007	FIRST VIRGINIA BANK VISA	03/24/92	CALL TO OFFICE FROM AIRPLANE ENROUTE FROM SAC TO DC	12.36
05-18	2135330002	PEGGY K NELSON	04/01/92-04/30/92	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	119.50
05-18	2135330009	PG & E	03/23/92-04/22/92	GAS AND ELECTRIC FOR DISTRICT OFFICE	79.40
05-18	2135330008	MABEL ANN SALON	04/06/92-04/24/92	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	35.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135330005	SAN JUAN UNIFIED SCHOOL DISTRICT	04/11/92	CUSTODIAL SERVICES FOR USE OF FACILITIES	120.00
05-18	2135330001	DANIEL ROYDEN SOKOLOW	04/06/92-05/01/92	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	37.25
05-22	2141840022	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	DC CAR PHONE	68.27
05-22	2141840019	COCHRAN, MITCHELL & LOTKIN	05/12/92	SERVICES RENDERED FOR PREPARATION OF MEMBER'S 1991 FINANCIAL DISCLOSURE STATEMENT	450.00
05-22	2141840018	CULLINGAN WATER CONDITIONING	04/10/92-04/30/92	BOTTLED WATER & COOLER RENT	33.75
05-22	2141840020	DAVID L ANDRUKITIS	05/11/92	CALLING CARDS-SCHIEFFER	22.50
05-22	2141840024	DINERS CLUB	05/08/92-05/10/92	AIRFARE FOR MEMBER DC TO DISTRICT & RETURN TO DC (#6040)	486.00
05-22	2141840023	FEDERAL EXPRESS CORP	04/14/92-04/29/92	OVERNIGHT MAIL	18.64
05-22	2141840021	Do	04/15/92-04/24/92	OVERNIGHT MAIL	23.46
05-29	2148890230	ED LIPPSTREU	05/01/92-05/30/92	RENT 844B UNION ST FAIRFIELD,CA 94533	572.00
05-29	2148890232	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	507.64
05-29	2148890231	S 2525 NATOMAS INVESTOR	05/01/92-05/30/92	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,155.25
05-29	2149320003	FEDERAL EXPRESS CORP	04/23/92-05/06/92	OVERNIGHT MAIL	9.22
05-29	2149320002	Do	05/06/92	OVERNIGHT MAIL	4.80
05-29	2149320001	FIRST VIRGINIA BANK VISA	05/16/92	GAS FOR LEASED CAR	13.93
05-31	2149900249	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,101.84
05-31	2149930679	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930680	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		883.26
05-31	2149930678	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930676	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		291.95
05-31	2149930677	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		913.62
05-31	2151950102	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		584.75
06-05	2155620005	COMSTOCK PUBLISHING, INC	06/01/92-06/01/93	1 YEAR SUBSCRIPTION	30.00
06-05	2155620008	DAVID L ANDRUKITIS	05/12/92	CALLING CARDS-SIEDLECKI	22.50
06-05	2155620001	FEDERAL EXPRESS CORP	05/07/92	OVERNIGHT MAIL	3.75
06-05	2155620007	MABEL ANN SALON-CARRILLO	05/04/92-05/21/92	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS 227 MILES X 25¢	56.75
06-05	2155620006	Do	05/13/92	REIMBURSEMENT FOR OFFICE COPIER SUPPLIES	89.30
06-05	2155620002	DANIEL ROYDEN SOKOLOW	05/10/92-05/15/92	REIMBURSEMENT FOR A/P MILEAGE & PARKING ON OFFICIAL BUSINESS 178 MILES X 25¢	45.50
06-05	2155620004	Do	05/10/92-05/15/92	REIMB FOR AIRFARE FOR OFF BUS SAN FRAN-SAN ANTONIO-SAN FRAN TO ATTEND AIRFORCE CONG STF MBR ORIENTATION.	250.00
06-05	2155620021	Do	05/20/92	REIMBURSEMENT FOR IN-DIST MI 7 MI X 25¢	1.75
06-11	2161320024	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE SERVICE FOR OFFICE MEETINGS AND CONSTITUENTS	40.30
06-11	2161320022	DAVID L ANDRUKITIS	05/27/92	CALLING CARDS - SINGH	22.50
06-11	2161320016	DINERS CLUB	05/29/92-06/02/92	AIRFARE FOR MEMBER DC/SAC/DC 7321 ON OFFICIAL BUSINESS	486.00
06-11	2161320013	DIXON TRIBUNE INC	06/01/92-06/01/93	1 YEAR SUBSCRIPTION RENEWAL	35.27
06-11	2161320020	FEDERAL EXPRESS CORP	05/08/92	OVERNIGHT MAIL	3.75
06-11	2161320021	Do	05/14/92	OVERNIGHT MAIL	7.09
06-11	2161320014	Do	05/18/92-05/19/92	OVERNIGHT MAIL	17.64
06-11	2161320015	Do	05/20/92	OVERNIGHT MAIL	5.23
06-11	2161320018	FIRST VIRGINIA BANK VISA	04/23/92-05/08/92	PHONE CALLS FROM AIRPLANE ENROUTE TO/FROM DISTRICT ON OFFICIAL BUSINESS	74.16
06-11	2161320017	OFFICE CLUB	06/02/92	SUPPLIES FOR DISTRICT OFFICES	75.56
06-11	2161320019	PG & E	04/22/92-05/22/92	GAS ONLY FOR DISTRICT OFFICE	16.64
06-11	2161320023	WINTERS COMMUNITY CENTER	06/01/92	FEE FOR USE OF CONFERENCE ROOM FOR A TOWN HALL MEETING	30.00
06-12	2162400025	CELLULAR ONE	05/24/92-06/23/92	DISTRICT CAR PHONE	43.39

06-23	2171410004	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER & COOLER RENT	51.60
06-23	2171410003	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	LEASE OF PHONE EQUIPMENT FOR DISTRICT OFFICE	84.80
06-23	2171410002	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	DC CAR PHONE	50.44
06-23	2171410028	CULLINGAN WATER CONDITIONING	05/08/92-05/31/92	BOTTLED WATER & COOLER RENT	44.45
06-23	2171410001	FEDERAL EXPRESS CORP	05/27/92-05/28/92	OVERNIGHT MAIL	21.15
06-23	2171800024	BRADFORD COLE	05/06/92-05/29/92	REIMBURSEMENT FOR MILES & PARKING IN DISTRICT ON OFFICIAL BUSINESS	62.20
06-23	2171800025	SUE H VACCARO	04/02/92-05/30/92	REIMBURSEMENT FOR MILES IN DISTRICT ON OFFICIAL BUSINESS	696.25
06-26	2176610007	DAVID L ANDRUKITIS	06/12/92	2 REAMS PAPER	29.90
06-26	2176610006	FEDERAL EXPRESS CORP	06/02/92	OVERNIGHT MAIL	3.75
06-26	2176610005	SHARON SINGH	04/02/92-06/08/92	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	83.50
06-29	2178890231	ED LIPPSTREU	06/01/92-06/30/92	RENT 8448 UNION ST FAIRFIELD,CA 94533	572.00
06-29	2178890233	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	507.64
06-29	2178890232	S 2525 NATOMAS INVESTOR	06/01/92-06/30/92	RENT: 2525 NATOMAS PARK DRIVE SACRAMENTO, CA 95833	3,155.25
06-30	2178250001	FEDERAL EXPRESS CORP	06/04/92	OVERNIGHT MAIL	5.23
06-30	2178250002	Do	06/04/92-06/12/92	OVERNIGHT MAIL	18.20
06-30	2181900244	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,043.61
06-30	2181920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		8.45
06-30	2181930677	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930678	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		982.08
06-30	2181930676	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930674	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		291.95
06-30	2181930675	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		888.48
06-30	2182950106	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		298.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,320.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,942.12
TOTAL	**185,262.38**

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

BRANDENBURG, BERT	04/01/92-06/30/92	COUNSEL	7,500.00
CLARK, DANIEL J	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	17,083.33
CODY, GEORGE T	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,916.67
DUKE, JENNIFER	04/01/92-06/30/92	OFFICE MANAGER/LEGIS ASST	8,125.01
DWYER, BENJAMIN RYAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,541.67
FITZGERALD, EDWARD O'DONNELL	04/01/92-06/30/92	STAFF ASSISTANT	5,666.67
GAGEL, EILEEN J	04/01/92-06/30/92	RECEPTIONIST	4,833.34
GRASSI, CAROL A	04/01/92-06/30/92	CASE WORKER	6,249.99
HRUBY, ANNA M	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,210.00
JARVIS, GLORI ANN	04/01/92-06/30/92	SPECIAL ASSISTANT	6,041.66
LEVINE, NEIL A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
MCTAGGART, HERBERT J	04/01/92-06/30/92	STAFF ASSISTANT	10,833.33
MYERS, ALETA V	04/01/92-06/30/92	SYSTEMS MANAGER	6,791.67
PLATZ, JOHN ERIC	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,734.33
ROSENBERG, MICHAEL J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,083.33
SMALL, LAWRENCE S	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,666.66
SWEENEY, JAMES T	04/01/92-06/30/92	PRESS SECRETARY	9,166.66
WILSON, FLORENCE	04/01/92-06/30/92	CASE WORKER-RECEPTIONIST	8,375.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091430009	MEDIA PLUS	12/31/91	WINTER, 1991 CONGRESSIONAL NEWSLETTER	11,109.00
04-14	2104840003	APPLE COURIER INCORPORATED	02/25/92-02/28/92	MESSENGER SERVICE	21.40
04-14	2104840002	Do	03/11/92	MESSENGER SERVICE	6.40
04-14	2104840004	Do	03/24, 32	MESSENGER SERVICE	15.40
04-14	2104840009	COMPUTERLAND MID-ATLANTIC	03/11/92	PHONE NET CUSTOM CABLE	22.50
04-14	2104840008	CRAIN'S CLEVELAND BUSINESS	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	35.00
04-14	2104840006	DAVID L ANDRUKITIS	02/07/92-02/20/92	550 DEAR COLL-REAL ESTATE TAX	20.25
04-14	2104840007	Do	03/30/92-03/31/92	550 DEAR COLL-GUNS IN SCHOOLS	20.25
04-14	2104840010	FEDERAL EXPRESS CORP.	02/12/92-02/21/92	OVERNIGHT DELIVERY	8.98
04-14	2104840001	Do	02/20/92-03/06/92	OVERNIGHT DELIVERY	102.52
04-14	2104840005	EDWARD F. FEIGHAN	03/23/92	AIRFARE FROM CLEVELAND TO D.C.	128.00
04-15	2104430009	AT&T	03/26/92-06/26/92	LEASED TELEPHONE EQUIPMENT	13.35
04-15	2104430007	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
04-15	2104430008	Do	02/06/92-03/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
04-15	2104430020	BP OIL COMPANY	02/01/92-02/29/92	GASOLINE FOR CAR LEASED IN THE DISTRICT	34.50
04-15	2104430021	BUCKEYE UNION INSURANCE CO.	04/12/92-10/12/92	INSURANCE FOR CAR LEASED IN THE DISTRICT	846.00
04-15	2104430012	CAFECCINO OF WASHINGTON, INC.	02/25/92	COFFEE AND TEA FOR THE CONSGRESSMAN'S MEETINGS WITH CONSTITUENTS	76.60
04-15	2104430013	Do	04/01/92	COFFEE AND TEA FOR THE CONGRESSMAN'S MEETING WITH CONSTITUENTS	49.95
04-15	2104430015	DANIEL J CLARK	03/24/92-03/25/92	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	100.29
04-15	2104430016	Do	03/25/92-03/26/92	HOTEL WHILE IN DC ON OFFICIAL BUSINESS	105.54
04-15	2104430019	DINERS CLUB	02/10/92-02/15/92	J. SWEENEY; DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (8652)	266.00
04-15	2104430028	Do	02/11/92-02/16/92	GEORGE CODY: DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (8641)	266.00
04-15	2104430024	Do	02/18/92	REP. FEIGHAN: CLEVELAND TO DC (8676)	131.50
04-15	2104430025	Do	02/19/92-02/25/92	REP. FEIGHAN: DC TO CLEVELAND AND RETURN (9173)	266.00
04-15	2104430026	Do	02/27/92	REP. FEIGHAN: DC TO CLEVELAND (9951)	133.00
04-15	2104430027	Do	03/03/92	REP. FEIGHAN: CLEVELAND TO DC (ONLY 1/2 TICKET 9822 USED)	142.00
04-15	2104430017	JENNIFER DUKE	02/25/92-03/02/92	BEVERAGES FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	28.97
04-15	2104430023	BENJAMIN RYAN DWYER	03/16/92	CABFARE FROM CLEVELAND AIRPORT TO CLEVELAND DISTRICT OFFICE	20.00
04-15	2104430001	FEDERAL EXPRESS CORP.	03/02/92-03/14/92	OVERNIGHT DELIVERY	23.98
04-15	2104430002	Do	03/09/92-03/20/92	OVERNIGHT DELIVERY	14.21
04-15	2104430003	Do	03/19/92-03/27/92	OVERNIGHT DELIVERY	12.32
04-15	2104430010	EILEEN J GAGEL	03/19/92	BEVERAGES FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	12.26
04-15	2104430004	GTE MOBILNET	03/01/92-03/31/92	CELLULAR TELEPHONE CHARGES	464.33
04-15	2104430006	Do	03/13/92-04/12/92	CELLULAR TELEPHONE CHARGES	350.61
04-15	2104430018	NEIL A LEVINE	03/03/92	BEVERAGES FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	11.07
04-15	2104430014	LAWRENCE S SMALL	02/01/92-02/28/92	MILEAGE (168 MILES X.275)	46.20
04-15	2104430022	JAMES T SWEENEY	03/15/92-03/20/92	AIRFARE FROM DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS	256.00
04-15	2104430011	Do	03/30/92	BEVERAGES FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	20.24
04-16	2106810010	GEORGE T CODY	01/01/92-03/31/92	MILEAGE, 244 MILES X .275	67.10
04-16	2106810011	Do	02/11/92-02/13/92	MILEAGE, 283 MILES X .275	77.83
04-16	2106810008	FEDERAL EXPRESS CORP.	03/19/92-04/03/92	OVERNIGHT DELIVERY	7.50
04-16	2106810012	GTE MOBILNET	04/01/92-04/30/92	CELLULAR TELEPHONE CHARGES	327.10
04-16	2106810009	MARATHON PETROLEUM COMPANY	03/01/92-03/31/92	GASOLINE	20.00

04-24	2113330012	APPLE COURIER INCORPORATED	03/11/92-04/08/92	MESSENGER SERVICE	21.80
04-24	2113330013	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
04-24	2113330014	Do	03/06/92-04/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
04-24	2113330010	DAVID L ANDRUKITIS	04/01/92-04/14/92	3,300 REC. REP.: US AND ISREAL	88.00
04-24	2113330015	JENNIFER DUKE	04/07/92	BEVERAGES FOR THE MEMBER'S MEETINGS WITH CONSTITUENTS	15.57
04-24	2113330011	FEDERAL EXPRESS CORP	03/31/92-04/10/92	OVERNIGHT DELIVERY	5.23
04-24	2113330016	MARATHON OIL COMPANY	01/16/92-01/31/92	GASOLINE FOR CAR LEASED IN THE DISTRICT	49.15
04-24	2113330017	Do	02/01/92-02/29/92	GAS FOR CAR LEASED IN THE DISTRICT	50.90
04-24	2115460010	POSTMASTER	04/08/92	RETURNED MAIL COSTS	17.50
04-27	2115860014	DINERS CLUB	03/05/92-03/11/92	REP. FEIGHAN: D.C. TO CLEVELANDAND RETURN (0555)	266.00
04-27	2115860015	Do	03/13/92-03/18/92	REP. FEIGHAN: D.C. TO CLEVELAND AND RETURN	266.00
04-27	2115860001	Do	03/16/92-03/17/92	BEN DWYER: D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (1351)	256.00
04-27	2115860016	Do	03/20/92-04/08/92	REP. FEIGHAN: D.C. TO CLEVELANDAND RETURN (1904)	256.00
04-27	2115860003	Do	03/23/92	DAN CLARK: D.C. TO CLEVELAND ON OFFICIAL BUSINESS (1968)	148.00
04-27	2115860018	Do	03/23/92-03/24/92	REP. FEIGHAN: D.C. TO CLEVELANDAND RETURN (1972)	276.00
04-27	2115860004	Do	03/24/92	DAN CLARK: CLEVELAND TO D.C. ONOFFICIAL BUSINESS (6007)	128.00
04-27	2115860002	Do	03/26/92	DAN CLARK: D.C. TO CLEVELAND ON OFFICIAL BUSINESS (2400)	128.00
04-27	2115860017	Do	03/26/92-04/06/92	REP. FEIGHAN: D.C. TO CLEVELANDAND RETURN (2373)	256.00
04-27	2115860006	Do	03/31/92	DAN CLARK: D.C. TO CLEVELAND ON OFFICIAL BUSINESS (2656)	128.00
04-27	2115860009	Do	03/31/92	REP. FEIGHAN: D.C. TO CLEVELAND(1/2 TICKET RETURNED) (2655)	128.00
04-27	2115860010	Do	03/31/92	REP. FEIGHAN: CLEVELAND TO D.C. (3674)	148.00
04-27	2115860011	Do	03/31/92	DAN CLARK: CLEVELAND TO D.C. (3674)	148.00
04-27	2115860005	Do	03/31/92-04/01/92	HERBERT MCTAGGART: CLEVELAND TO D.C. ON OFFICIAL BUSINESS-CLEVELAND (2377)	256.00
04-27	2115860012	Do	04/01/92	REP. FEIGHAN: CLEVELAND TO D.C. (5449)	148.00
04-27	2115860013	Do	04/02/92	REP. FEIGHAN: D.C. TO CLEVELAND(1/2 TICKET RETURNED) (2841)	128.00
04-27	2115860007	FEDERAL EXPRESS CORP	04/06/92-04/17/92	OVERNIGHT DELIVERY	10.46
04-27	2115860008	WESTERN UNION	03/19/92-04/16/92	TELEGRAMS	15.83
04-29	2119890234	A.M.PENA	04/01/92-04/30/92	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
04-29	2119890235	FORD MOTOR CREDIT COMPANY	04/01/92-04/30/92	LEASED AUTO	441.47
04-30	2119931764	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931765	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,109.38
04-30	2119931763	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931762	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		475.57
04-30	2120900535	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		995.23
04-30	2120920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950455	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		507.98
05-06	2111910172	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CLEVELAND	8,856.00
05-08	2129410012	POSTMASTER	04/27/92	RETURNED MAIL COSTS	10.85
05-22	2141430015	MARATHON OIL COMPANY	12/24/91-01/06/92	GAS AND MAINTENANCE FOR CAR LEASED IN THE DISTRICT	263.25
05-27	2143210015	MARATHON PETROLEUM COMPANY	01/06/92	GASOLINE	17.50
05-29	2148740002	BP OIL COMPANY	02/28/92-03/29/92	GAS FOR CAR LEASED IN THE DISTRICT	88.44
05-29	2148740001	EDWARD F. FEIGHAN	05/05/92	AIRFARE FROM CLEV TO DC	128.00
05-29	2148740003	MARATHON OIL COMPANY	03/30/92-04/30/92	GAS AND MAINTENANCE FOR CAR LEASED IN THE DISTRICT	334.60
05-29	2148740005	HERBERT J MCTAGGART	03/31/92-04/01/92	CAB FARE FROM AIRPORT TO HOTEL AND RETURN WHILE IN DC ON OFFICIAL BUSINESS	12.00
05-29	2148740004	Do	04/01/92	TELEPHONE CALLS WHILE IN DC ON OFFICIAL BUSINESS	31.31
05-29	2148840026	CAFECCINO OF WASHINGTON, INC	05/01/92	COFFEE AND TEA FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENT	62.90
05-29	2148840028	FEDERAL EXPRESS CORP	04/09/92-04/24/92	OVERNIGHT DELIVERY	7.50
05-29	2148840029	Do	04/23/92-05/02/92	OVERNIGHT DELIVERY	5.23
05-29	2148840030	GTE MOBILNET	04/13/92-05/12/92	CELLULAR TELEPHONE CHARGES	332.75
05-29	2148840027	ROZI'S WINE HOUSE, INC	05/01/92	BEVERAGES FOR THE CONGRESSMAN'SMEETINGS WITH CONSTITUENTS	91.60
05-29	2148890233	A.M.PENA	05/01/92-05/30/92	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
05-29	2148890234	FORD MOTOR CREDIT COMPANY	05/01/92-05/30/92	LEASED AUTO	441.47
05-31	2149900512	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		308.71
05-31	2149920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.95
05-31	2149931778	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931779	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		518.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931777	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931776	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		314.27
05-31	2151950430	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,032.07
06-03	2150600015	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
06-03	2150600012	BP OIL COMPANY	04/10/92	GASOLINE FOR CAR LEASED IN THE DISTRICT	20.00
06-03	2150600014	GTE MOBILNET	05/01/92-05/31/92	CELLULAR TELEPHONE CHARGES	398.21
06-03	2150600011	NATIONAL JOURNAL	07/01/92-12/31/92	SUBSCRIPTION RENEWAL TO CONGRESS DAILY	165.48
06-03	2150600013	LAWRENCE S SMALL	04/01/92-04/28/92	MILEAGE 100 MILES X .275	27.50
06-05	2155820018	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
06-05	2155820023	DAVID L ANDRUKITIS	05/14/92-05/21/92	500 DEAR COLL.-HCONRES 298	24.90
06-05	2155820019	DINERS CLUB	04/10/92	REP. FEIGHAN: D.C. TO CLEVELAND(3610)	128.00
06-05	2155820020	Do	04/16/92-04/18/92	JAMES SWEENEY: D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (3996)	256.00
06-05	2155820021	Do	04/28/92-05/03/92	DAN CLARK: CLEVELAND TO D.C. AND RETURN ON OFFICIAL BUSINESS (4236)	220.00
06-05	2155820022	Do	04/29/92	REP. FEIGHAN: CLEVELAND TO D.C. (4423)	128.00
06-05	2155820014	FEDERAL EXPRESS CORP.	04/30/92-05/09/92	OVERNIGHT DELIVERY	12.48
06-05	2155820015	Do	05/11/92-05/15/92	OVERNIGHT DELIVERY	3.75
06-05	2155820016	Do	05/12/92-05/22/92	OVERNIGHT DELIVERY	8.98
06-05	2155820017	GTE MOBILNET	05/13/92-06/12/92	CELLULAR TELEPHONE CHARGES	149.09
06-05	2155820024	JAMES T SWEENEY	05/16/92-05/19/92	MILEAGE FROM D.C. TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (730 MILES)	200.75
06-05	2155820025	Do	05/16/92-05/19/92	TURNPIKE TOLLS TO CLEVELAND ANDRETURN ON OFFICIAL BUSINESS	15.20
06-05	2155820026	Do	05/18/92	PARKING WHILE IN CLEVELAND ON OFFICIAL BUSINESS	3.75
06-15	2163500017	FEDERAL EXPRESS CORP.	05/21/92-05/30/92	OVERNIGHT DELIVERY	5.23
06-15	2163500021	EILEEN J GAGEL	06/03/92	BEVERAGES FOR THE CONGRESSMAN'S MEETINGS WITH CONSTITUENTS	12.07
06-15	2163500018	THE BELLEVUE HOTEL	01/14/92-01/15/92	HOTEL FOR DAN CLARK WHILE IN D.C. ON OFFICIAL BUSINESS	92.52
06-15	2163500019	Do	03/31/92-04/01/92	HOTEL FOR HERBERT MCTAGGART WHILE IN D.C. ON OFFICIAL BUSINESS	92.52
06-15	2163500020	Do	05/13/92-05/16/92	HOTEL FOR DAN CLARK WHILE IN D.C. ON OFFICIAL BUSINESS	277.56
06-26	2177230029	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	215.62
06-26	2177230030	Do	05/06/92-06/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	3.03
06-26	2177230021	DINERS CLUB	04/06/92	REP FEIGHAN: DC TO CLEVELAND (3106)	92.00
06-26	2177230022	Do	05/03/92	REP. FEIGHAN: DC TO CLEVELAND (4425)	92.00
06-26	2177230023	Do	05/07/92-05/12/92	REP. FEIGHAN: DC TO CLEVELAND AND RETURN (6081)	276.00
06-26	2177230024	Do	05/13/92-05/16/92	DAN CLARK: CLEVELAND TO DC AND RETURN ON OFFICIAL BUSINESS (6267)	276.00
06-26	2177230025	Do	05/19/92	REP. FEIGHAN: CLEVELAND DC (5343)	148.00
06-26	2177230026	Do	05/21/92-05/28/92	REP. FEIGHAN: DC TO CLEVELAND AND RETURN (6797)	276.00
06-26	2177230027	Do	05/28/92-06/03/92	REP. FEIGHAN: DC TO CLEVELAND AND RETURN (7343)	276.00
06-26	2177230028	Do	05/29/92-06/03/92	JAMES SWEENEY: DC TO CLEVELAND AND RETURN ON OFFICIAL BUSINESS (7344)	256.00
06-26	2178380013	POSTMASTER	06/09/92	RETURNED MAIL COSTS	10.85
06-29	2177520005	CONG. HUMAN RIGHTS CAUCUS	01/02/92-01/03/93	REGULAR CAUCUS MEMBERSHIP	300.00
06-29	2177520001	DAVID L ANDRUKITIS	06/16/92-06/17/92	500 DEAR COLL - MACEDONIA	15.00
06-29	2177520002	FEDERAL EXPRESS CORP.	06/03/92-06/12/92	OVERNIGHT DELIVERY	10.46
06-29	2177520003	EILEEN J GAGEL	06/16/92	BEVERAGES FOR THE MEMBERS MEETING WITH CONSTITUENTS	4.03
06-29	2177520004	GTE MOBILNET	06/01/92-06/30/92	CELLULAR TELEPHONE CHARGES	473.58
06-29	2178060023	BP OIL COMPANY	05/01/92-05/31/92	GASOLINE FOR CAR LEASED IN THE DISTRICT	36.62
06-29	2178060025	JENNIFER DUKE	06/17/92	BEVERAGES FOR THE CONGRESSMAN'S MEETING WITH CONSTITUENTS	12.40

06-29	2178060022	FEDERAL EXPRESS CORP.	06/04/92-06/19/92	OVERNIGHT DELIVERY	29.19
06-29	2178060026	GTE MOBILNET	06/13/92-07/12/92	CELLULAR TELEPHONE CHARGES	240.15
06-29	2178060024	MICHAEL J. ROSENBERG	06/18/92-06/19/92	HOTEL WHILE IN CLEVELAND ON OFFICIAL BUSINESS	84.25
06-29	2178890234	A.M.PENA	06/01/92-06/30/92	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
06-29	2178890235	FORD MOTOR CREDIT COMPANY	06/01/92-06/30/92	LEASED AUTO	441.47
06-30	2180940158	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		8.48
06-30	2181900508	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,371.19
06-30	2181920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		.65
06-30	2181931772	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931773	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,252.47
06-30	2181931771	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931770	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		342.24
06-30	2182950428	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		713.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.33
MEMBERS CLERK HIRE	140,835.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,651.06

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	2170990002	WIRTSHAFTER'S	01/22/92	CREDIT FOR COMPUTER WORKSTATION	(4,839.06)
03-09	2170990003	Do	01/22/92	CREDIT FOR 3 CHAIRS	(1,807.02)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(6,646.08)
TOTAL	**185,574.32**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALVAREZ, JUDY D	04/01/92-06/30/92	PERSONAL SECRETARY	11,140.00
BESSE, RACHEL M	04/01/92-06/30/92	RECEPTIONIST	5,424.00
BOWES, BARBARA E	04/01/92-06/30/92	DISTRICT COORDINATOR	12,222.00
BRIDGES, ALICE B	04/01/92-06/30/92	SYSTEMS OPERATOR	9,208.00
COOK, STEVEN D	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
DEHLIN, JOHN	05/04/92-06/30/92	D.C. INTERN	1,840.00
FERGUSON, ROBERT E H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	23,545.00
FINLEY, JAMES C	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASST	18,850.00
GIBLIN, GAIL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	13,111.00
GORMAN, STEVEN J	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
KENYON-MCDONOUGH, JUNE	04/01/92-06/30/92	CASEWORKER	5,550.00
MOSER, M ALLISON	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MOULDER, MARLENE ALEXANDER	04/01/92-06/30/92	RECEPTIONIST/SECRETARY	6,544.00
MULHOLLAND, CHRISTINE A	04/01/92-06/30/92	SHARED EMPLOYEE	1,692.00
REEVES, SHARON	04/01/92-04/15/92	D.C. INTERN	350.00
REX, JAYNEANNE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,337.00
SIMPSON, NANCY S	04/01/92-06/30/92	DIRECTOR OF CASEWORK	7,753.00
STRAWMAN, CHRISTY L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,513.00
WIRWICZ, BRYAN	04/01/92-06/30/92	PRESS DIRECTOR	12,411.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091200011	AMERICAN EXPRESS COMPANY	03/12/92-03/17/92	REIMBURSE ROUNDTRIP AIRFARE DC--HOUSTON--DC FOR CONGRESSMAN JACK FIELDS (OFFICIAL BUSINESS)	432.00
04-03	2091200012	Do	03/20/92-03/24/92	REIMBURSE ROUNDTRIP AIRFARE DC--HOUSTON--DC FOR CONGRESSMAN JACK FIELDS (OFFICIAL BUSINESS)	531.00
04-03	2091200013	LANIER WORLDWIDE, INC	12/18/91	COPIER SUPPLIES FOR DISTRICT OFFICE	215.81
04-06	2094220001	AMERICAN EXPRESS COMPANY	03/26/92-03/31/92	REIMBURSEMENT ROUNDTRIP AIRFARE FOR REP. FIELDS: DC HOUSTON-DC (OFFICIAL BUSINESS)	432.00
04-08	2098410014	ARCHER COURIER/ORIENT EXPRESS DEL. SER	03/19/92	DELIVERY SERVICE FOR OFFICIAL USE	11.25
04-08	2098410015	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	PHONE SERVICE	36.55
04-08	2098410013	THE WALL STREET JOURNAL	07/21/92-07/21/93	SUBSCRIPTION RENEWAL	238.00
04-14	2104840012	AQUA COOL	03/31/92	BOTTLED DRINKING WATER FOR USE IN WASHINGTON OFFICE	36.00
04-14	2104840011	OFFICE DEPOT CARD PLAN	03/13/92	OFFICE/STATIONERY SUPPLIES FOR USE IN DISTRICT OFFICE	39.42
04-15	2104210029	AMERICAN EXPRESS COMPANY	04/03/92-04/06/92	REIMBURSE ROUNDTRIP AIRFARE DC--HOUSTON--DC INCURRED BY REP FIELDS (OFFICIAL BUSINESS)	531.00
04-15	2104210030	JACK FIELDS	04/06/92	REIMBURSE CAB FARE FROM NATIONAL AIRPORT TO CANNON BLDG	10.00
04-23	2112400013	AT&T	03/27/92	PHONE SERVICE	5.98
04-23	2112400007	BARBARA E BOWES	03/04/92-03/20/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 122 MILES @ .25	30.50
04-23	2112400008	Do	03/13/92-03/14/92	REIMBURSEMENT FOR RENTAL FEE FOR TOWN HALL MEETINGS IN DISTRICT	75.00
04-23	2112400009	JAMES C FINLEY	03/09/92-03/30/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: -446 MILES @ .25 PARKING FEE	116.50
04-23	2112400012	GULF COAST NEWSPAPERS	04/02/92-04/02/93	NEWSPAPER SUB. RENEWAL	289.23
04-23	2112400005	JUNE KENYON-MCDONOUGH	03/13/92-03/23/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DIST. 132 MILES @ .25	33.00
04-23	2112400006	MARLENE MOULDER	03/21/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: 121 MILES @ .25	30.25
04-23	2112400010	ORIENT EXPRESS/ARCHER SERVICES	03/24/92	DELIVERY SERVICE FOR OFFICIAL BUSINESS	11.25
04-23	2112400011	THE BAYTOWN SUN	04/23/92-04/23/93	NEWSPAPER SUB. RENEWAL	108.00
04-28	2119400026	FEDERAL EXPRESS CORP.	04/17/92	EXPRESS MAIL SERVICE	3.75
04-28	2119400027	OAG POCKET FLIGHT GUIDE	08/01/92-08/01/93	RENEWAL	82.00
04-28	2119400028	THE BAYTOWN SUN	04/23/92-10/23/92	RENEWAL	54.00
04-28	2119400029	THOMAS J LANKFORD	04/01/92	ENVIRONMENTAL NEWSLETTER PRINTING	617.50
04-29	2119890236	NCNB PROPERTIES SERVICE- JIM SPARKS	04/01/92-04/30/92	RENT- 12605 EAST FREEWAY HOUSTON,TX	1,231.00
04-30	2118940154	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		64.00
04-30	2119931275	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931276	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		807.99
04-30	2119931274	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931272	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		35.75
04-30	2119931273	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		246.92
04-30	2120900414	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,551.15
04-30	2121300013	AMERICAN EXPRESS COMPANY	04/09/92-04/27/92	REIMBURSE R/T AIRFARE DC/HOU/DC FOR MEMBER	432.00
04-30	2121300014	JACK FIELDS	04/27/92	REIMBURSE CAB FARE DC AIRPORT TO CANNON HOB	10.00
04-30	2121950529	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		322.08
05-05	2121380001	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	PHONE SERVICES FOR DC OFFICE	36.55
05-05	2121380002	THE WALL STREET JOURNAL	07/21/92-07/21/93	SUBSCRIPTION RENEWAL	139.00
05-14	2133440021	BARBARA E BOWES	04/16/92-04/23/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL: PLUS PARKING	34.25
05-14	2133440020	JAMES C FINLEY	04/06/92-04/27/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL	56.00
05-14	2133440023	NANCY S JONES	04/07/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL IN DISTRICT	27.75
05-14	2133440018	MONITOR PUBLISHING CO	06/14/92-06/14/93	SUBSCRIPTION RENEWAL	185.00
05-14	2133440022	MARLENE MOULDER	04/03/92-04/27/92	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL	19.00

05-14	2133440019	BRYAN WIRWICZ	03/10/92–03/17/92	REIMBURSEMENT FOR PHONE CALLS MADE FROM HOME PHONE FOR OFFICIAL BUSINESS: PREE RESPONSES-RE LEGISLATION.	3.28
05-15	2134310027	AMERICAN EXPRESS COMPANY	04/30/92–05/05/92	REIMBURSE R/T AIRFARE FOR MEMBER DC/HOU/DC OFFICIAL BUSINESS	432.00
05-15	2134310028	JACK FIELDS	05/05/92	REIMBURSE ONE-WAY CAB FARE DC NATIONAL TO CHOB	10.00
05-22	2141430016	AMERICAN EXPRESS COMPANY	05/07/92–05/12/92	REIMBURSE REP. FIELDS ACCT FOR ROUNDTRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	531.00
05-29	2148740009	AQUA COOL	04/30/92	BOTTLED WATER FOR OFFICIAL USE	36.00
05-29	2148740010	AT&T	04/27/92	PHONE SERVICE	14.92
05-29	2148740006	NATIONAL JOURNAL	05/18/92–12/31/92	SUBSCRIPTION	260.04
05-29	2148740008	NATIONAL NEWS AGENCY	06/10/92–09/01/92	SUBSCRIPTION RENEWAL	123.00
05-29	2148740007	THOMAS J LANKFORD	05/15/92	PRINTING SERVICES FOR NEWSLETTER	435.08
05-29	2148890235	NCNB PROPERTIES SERVICE- JIM SPARKS	05/01/92–05/30/92	RENT- 12605 EAST FREEWAY HOUSTON,TX	1,231.00
05-29	2149320004	AMERICAN EXPRESS COMPANY	05/14/92–05/19/92	REIMBURSE R/T AIRFARE DC/HOU/DC OFFICIAL BUSINESS FOR MEMBER	432.00
05-31	2147940120	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		22.96
05-31	2149900393	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,498.35
05-31	2149931287	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149931288	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		671.75
05-31	2149931286	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931284	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		35.75
05-31	2149931285	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		215.95
05-31	2151950505	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		349.87
06-03	2154600005	AMERICAN EXPRESS COMPANY	05/21/92–05/27/92	REIMBURSE ROUNDTRIP AIRFARE (J.FIELDS); OFFICIAL BUSINESS: DC-HOUSTON-DC	432.00
06-03	2154600004	FEDERAL EXPRESS CORP	05/22/92	EXPRESS MAIL SERVICE FOR OFFICIAL USE	5.23
06-11	2161320028	AT&T INFORMATION SYSTEMS	04/20/92–05/19/92	PHONE SERVICE	36.55
06-11	2161320025	BARBARA E BOWES	03/21/92	REIMBURSEMENT FOR RENTAL OF TOWN HALL MEETING ROOM	10.00
06-11	2161320026	Do	05/11/92–05/18/92	REIMBURSEMENT FOR MILEAGE 72 MILES AT .25 PER	18.00
06-11	2161320027	JAMES C FINLEY	05/01/92–05/15/92	REIMBURSEMENT FOR MILEAGE 216 MILES AT .25 PER	54.00
06-12	2162400026	AMERICAN EXPRESS COMPANY	05/28/92–06/02/92	REIMBURSE R. FIELDS ACCOUNT FOR ROUNDTRIP AIRFARE; DC-HOUSTON-DC	432.00
06-16	2167430002	AQUA COOL	05/31/92	BOTTLED WATER FOR DC OFFICE	36.00
06-16	2167430001	OFFICE DEPOT CARD PLAN	05/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	424.27
06-16	2167430003	THOMAS J LANKFORD	04/24/92	PRINTING SERVICES	342.50
06-16	2167430004	Do	05/29/92	PRINTING SERVICES	2,541.36
06-19	2169360003	AMERICAN EXPRESS COMPANY	06/04/92–06/08/92	REIMBURSE R/T AIRFARE DC/HOU/DC FOR MEMBER OFFICIAL BUSINESS	531.00
06-19	2169360004	JACK FIELDS	06/08/92	REIMBURSE CAB FARE DC AIRPORT TO OFFICE	12.00
06-23	2174460001	INTELLIGENT SOLUTIONS	06/08/92	PRINTING OF LABELS FOR OFFICIAL NEWSLETTERS	188.86
06-23	2174460002	Do	06/08/92	PRINTING OF LABELS FOR OFFICIAL NEWSLETTERS	513.08
06-26	2176610008	AMERICAN EXPRESS COMPANY	06/11/92–06/15/92	REIMBURSE ROUNDTRIP AIRFARE FOR REP. FIELDS: DC-HOUSTON-DC OFFICIAL BUSINESS	531.00
06-26	2178380014	POSTMASTER	06/09/92	RETURNED MAIL COSTS	99.47
06-29	2178890236	NCNB PROPERTIES SERVICE- JIM SPARKS	06/01/92–06/30/92	RENT- 12605 EAST FREEWAY HOUSTON,TX	1,231.00
06-30	2181900390	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,548.45
06-30	2181920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		18.85
06-30	2181931281	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		180.00
06-30	2181931282	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		775.03
06-30	2181931280	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931278	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		35.75
06-30	2181931279	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		203.16
06-30	2182950496	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		562.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	144,690.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,673.48

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	2176970011	THE BAYTOWN SUN	04/23/92-04/23/93	REFUND DUE TO A CANCELLED SUBSCRIPTION	(108.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(108.00)
				TOTAL	173,465.48
OFFICE OF THE HON. HAMILTON FISH JR					
SALARIES					
		COLEMAN, PHYLLIS ANTHONY	04/01/92-06/30/92	CASEWORKER	8,091.18
		EATON, NANCY J	04/01/92-06/30/92	DISTRICT CASEWORKER	5,776.98
		FAY, STEVEN P	04/01/92-06/30/92	STAFF ASSISTANT	4,157.49
		FUIMARELLO, HELEN	04/01/92-06/30/92	DISTRICT CASEWORKER	7,870.11
		GOLDSAND, COREY A	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HALL, ELIZABETH M	05/06/92-06/30/92	STAFF ASSISTANT	2,750.00
		HANSON, HEATHER K	04/01/92-06/30/92	SHARED EMPLOYEE	1,140.00
		HAYES, JAMES NICHOLAS	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,210.43
		KOUSTOUBEKIS, J P	04/01/92-06/30/92	DISTRICT CASEWORKER	4,500.00
		LARMETT, JOHN C	04/01/92-06/30/92	PRESS SECRETARY	6,512.49
		LONGACRE, RENEE B	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
		NACCARATO, JOHN J	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	11,823.63
		PEDERSON, DOROTHY M	04/01/92-06/30/92	DISTRICT CASEWORKER	8,101.17
		REILLY, DEBORAH J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,821.51
		SOMMER, CEAL ROSSINA	04/01/92-04/30/92	TEMPORARY EMPLOYEE	500.00
		STAPLES, SEAN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,189.01
		TENGSTROM, JOHN W, JR	04/01/92-05/31/92	TEMPORARY EMPLOYEE	2,760.00
		Do	06/01/92-06/30/92	STAFF ASSISTANT	940.00
		TRABER, JANICE ANN	04/01/92-06/30/92	PROJECTS COORDINATOR	10,804.50
		TUTTLE, GERALD L	04/01/92-05/15/92	SYSTEMS MANAGER & LEGISLATIVE AIDE	2,344.50
		WASHBOURNE, GRACE A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,804.50
		WHYTE, HEATHER C	04/01/92-06/30/92	SCHEDULER	5,944.62
EXPENSES					
04-07	2097210004	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	LEASE RENTAL & MAINTENANCE PHONE SYSTEM IN CARMEL OFFICE	127.33
04-07	2097210001	BROWNELL LEASING & RENTAL	12/31/91	DEDUCTIBLE $50 NOT PAID BY INSURANCE ON DEER COLLISION LUBE SERVICING O OFFICIAL CAR	72.52
04-07	2097210002	NEW YORK TIMES SALES	03/23/92-06/21/92	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	39.00
04-07	2097210005	PEOPLE FOR THE AMERICAN WAY	03/18/92	COPY OF REPORT FOR USE IN WASHINGTON OFFICE	11.95
04-07	2097210003	TIMES HERALD RECORD	04/17/92-10/17/92	6 MONTH NEWSPAPER SUBSCRIPTION FOR NEW WINDSOR OFFICE	112.40
04-10	2099430004	AT&T INFORMATION SYSTEMS	01/16/92-02/15/92	LEASE RENTAL & MAINTENANCE OF PHONE SYSTEM IN WAPPINGERS OFFICE	32.65

04-10	2099430011	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SUPPLIES FOR OFFICE MACHINE CONST. VISITS	25.95
04-10	2099430023	FEDERAL EXPRESS CORP	02/12/92-02/13/92	DELIVERY SERVICE TO CONSTITUENT	15.11
04-10	2099430024	Do	03/11/92-03/12/92	DELIVERY SERVICE TO CONSTITUENT	18.20
04-10	2099430022	Do	03/27/92	DELIVERY SERVICE TO CONSTITUENT	3.99
04-10	2099430005	HAMILTON FISH, JR	02/08/92	TAXI FARE REIMBURSEMENT TO MEMBER ON OFFICIAL BUSINESS TO DISTRICT	16.00
04-10	2099430006	JOANN AND JAMES JOHNSTON	01/09/91-12/16/91	OIL BILLS FOR CARMEL OFFICE PER AGREEMENT	422.13
04-10	2099430010	KING INDUSTRIAL MAINTENANCE CORPORATION	04/01/92-04/30/92	CLEANING SERVICE FOR N. WINDSOR OFFICE	65.00
04-10	2099430001	MOBIL OIL COMPANY	03/01/92-03/15/92	GAS EXPENSES FOR OFFICIAL CAR TRAVELING IN DISTRICT	95.38
04-10	2099430002	TEXACO	03/02/92-03/16/92	GAS EXPENSES FOR OFFICIAL CAR TRAVELING IN DISTRICT	30.77
04-10	2099430026	THE ECONOMIST	05/16/92-05/16/93	SUBSCRIPTION/MAGAZINE FOR DC OFFICE	110.00
04-10	2099430025	THE WALL STREET JOURNAL	05/06/92-05/06/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	139.00
04-10	2099430003	THOMAS J LANKFORD	02/07/92-02/21/92	PRINTING COSTS FOR TAX GUIDE, TOWN MEETING CARDS, SPEECH DISTRIBUTED TO CONST	1,479.15
04-10	2099430007	JANICE ANN TRABER	03/14/92	REIMBURSE MILEAGE TO MEET MEMBER FOR CONSTITUENT HOURS AND RETURN TOTAL MILES 92 MILES X .275	25.30
04-10	2099430008	Do	03/16/92	REIMBURSE MILEAGE TO MEET MEMBER AND CONSTITUENTS AND RETURN TOTAL MILES: 84 MILES X .275 PER MILE.	23.10
04-10	2099430009	Do	03/23/92	REIMBURSE MILEAGE TO MEET MEMBER & CONSTITUENTS-CONSTITUENT HOURS THEN RETURN BEACON-88 MILES X .275/MI.	24.20
04-24	2112320022	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	LEASE RENTAL AND MAINTENANCE OF PHONE SYSTEM IN NEW WINDSOR OFFICE	126.25
04-24	2112320013	FIRST VIRGINIA BANK	01/24/92-01/26/92	R/T AIRFARE FOR MEMBER TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	229.00
04-24	2112320014	Do	02/08/92	ONE WAY AIRFARE FOR MEMBER TO DISTRICT	74.00
04-24	2112320015	Do	02/17/92	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT TO DC	59.00
04-24	2112320016	Do	02/28/92-03/02/92	R/T AIRFARE FOR MEMBER TRAVELING FROM DC TO NY TO DC	148.00
04-24	2112320017	Do	03/06/92-03/08/92	R/T AIRFARE FOR MEMBER TRAVELING FROM DC TO NY TO DC	118.00
04-24	2112320023	Do	03/13/92-03/16/92	R/T AIRFARE FOR MEMBER FROM DC TO NY TO DC	148.00
04-24	2112320024	Do	03/20/92-03/22/92	R/T AIRFARE FOR MEMBER DC/NY/DC	118.00
04-24	2112320025	Do	03/28/92-03/29/92	R/T AIRFARE FOR MEMBER DC/NY/DC	148.00
04-24	2112320027	Do	03/29/92	ONE WAY AIR TRAVEL FOR STAFF MEMBER J. TRABER TRAVELING TO DC ON OFFICIAL BUSINESS	104.00
04-24	2112320019	Do	03/29/92-04/03/92	ACCOMODATIONS, FOOD FOR J. TRABER WHILE STAYING IN DC ON OFFICIAL BUSINESS	523.01
04-24	2112320018	Do	04/03/92	ONE WAY AIR TRAVEL FOR STAFF MEMBER J. TRAHER TRAVELING FROM DC TO NY ON OFFICIAL BUSINESS	59.00
04-24	2112320026	Do	04/03/92-04/06/92	R/T AIRFARE FOR MEMBER DC/NY/DC	148.00
04-24	2112320011	JOHN NACCARATO	01/01/92-04/14/92	REIMBURSEMENT FOR TOLLS WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT	113.40
04-24	2112320012	Do	01/01/92-04/14/92	REIMBURSEMENT FROM STAFF TO MEMBER HOME 20 ROUND TRIPS 75 MILES AT .275 PER	412.50
04-24	2112320021	JOHN W TENGSTROM	03/14/92-03/29/92	REIMBURSEMENT FOR TOLLS WHILE DRIVING WITH MEMBER ON OFFICIAL BUSINESS IN DISTRICT	7.50
04-24	2112320020	JANICE ANN TRABER	03/29/92-04/03/92	REIMBURSEMENT FOR TAXIS, AIRPORT SERVICE WHILE TRAVELING TO/FROM DC ON OFFICIAL BUSINESS	35.00
04-29	2113720014	POSTMASTER	04/14/92	500 29¢ STAMPS ROLLS	145.00
04-29	2119890240	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	739.65
04-29	2119890238	JOANN AND JAMES JOHNSTON	04/01/92-04/30/92	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
04-29	2119890239	KER ASSOCIATES	04/01/92-04/30/92	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
04-29	2119890237	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	04/01/92-04/30/92	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
04-30	2119931815	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931816	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		910.93
04-30	2119931814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		540.96
04-30	2120900549	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,128.79
04-30	2121950418	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(23.17)
04-30	2121950417	Do	04/01/92-04/30/92		573.36
05-19	2136200017	STEVEN P FAY	04/24/92-04/26/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS	173.00
05-19	2136200018	Do	04/24/92-04/26/92	REIMBURSEMENT FOR CABS FROM HOME TO AIRPORT H& RETURN WHILE TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS.	76.00
05-19	2136200019	Do	04/24/92-04/26/92	REIMB FOR RENTAL CAR WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	89.99
05-19	2136200020	Do	04/24/92-04/26/92	REIMBURSEMENT FOR GAS, TOLLS WHIEL DRIVING IN DISTRICT ON OFFICIAL BUSINESS GAS & TOLLS	17.62
05-19	2136200030	Do	04/24/92-04/26/92	REIMBURSEMENT FOR HOTEL ROOM MEAL, PHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.71
05-22	2141840027	CAFECCINO OF WASHINGTON, INC	05/05/92	SUPPLIES FOR COFFEE MACHINE WASHINGTON OFFICE	7.40
05-22	2141840029	HUDSON WASHINGTON DIRECTORY	05/14/92	COPY OF 1992 NEW YORK PUBLICITYOUTLETS 1992 FOR DC OFFICE	125.00
05-22	2141840026	MOBIL OIL COMPANY	04/06/92-04/24/92	GAS EXPENSES FOR MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	76.73
05-22	2141840025	TEXACO	04/03/92-04/04/92	GAS EXPENSES FOR MEMBER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	30.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141840028	THOMAS J LANKFORD	04/30/92	PRINTING COST OF 1992 QUESTIONNAIRE 238,000	5,398.50
05-22	2141850013	AQUA COOL	03/26/92-03/31/92	WATER SUPPLIES/RENTAL AGREEMENT COOLERIA WASHINGTON OFFICE	25.60
05-22	2141850001	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	LEASE,RENTAL,MAINTANCE OF PHONESYSTEM IN CARMEL OFFICE	127.33
05-22	2141850010	Do	05/02/92-06/01/92	LEASE, RENTAL, MAINTANCE OF PHONE SYSTEM IN NEW WINDSOR OFFICE	126.25
05-22	2141850012	FEDERAL EXPRESS CORP	03/23/92-04/02/92	DELIVERY SERVICE	18.97
05-22	2141850011	Do	03/30/92	DELIVERY SERVICE TO CONSTITUENTABROAD	28.08
05-22	2141850006	Do	04/07/92-04/10/92	DELIVERY SERVICES	22.88
05-22	2141850007	Do	04/13/92	DELIVERY SERVICE	3.99
05-22	2141850008	Do	04/17/92-04/28/92	DELIVERY SERVICE	29.59
05-22	2141850002	HAMILTON FISH, JR	04/20/92	REIMBURSEMENT FOR WORKING LUNCHEON MTG. WITH CONSTITUENTS IN FISHKILL NY	48.69
05-22	2141850003	Do	04/24/92	REIMBURSEMENT FOR WORKING LUNCHEON MTG WITH CONSTITUENTS IN POUGHKEEPSIE NY	70.63
05-22	2141850004	Do	05/09/92	REIMBURSEMENT FOR OFFICE SUPPLIES NOT AVAILABLE IN OFFICE SUPPLY STORE	20.45
05-22	2141850014	HUDSON VALLEY	09/01/92-09/01/93	MAG. SUBSCRIPTION FOR DC OFFICE	16.97
05-22	2141850015	KING INDUSTRIAL MAINTENANCE CORPORATION	05/01/92-05/31/92	MAINTANCE CLEANING SERVICE FOR N. WINDSOR OFFICE	65.00
05-22	2141850005	NVLSP	05/14/92	VETERANS BENEFIT MANUAL PURCHASE FOR OFFICE CASEWORKERS	45.00
05-22	2141850009	DOROTHY PEDERSON	03/13/92-04/21/92	REIMB. FOR MILEAGE TO DISTRICT TOWN MEETINGS TO ACCOMPANY MEMBER 179 MILES @ 27.5	49.39
05-22	2141850016	US TREASURY	10/01/90-10/31/90	SPECIAL ASSESSMENT FOR CCF: OCTOBER 1990 TELECOMMUNICATIONS SERVICE	251.35
05-27	2143210021	AQUA COOL	04/28/92-04/30/92	SUPPLIES FOR WATER MACHINE IN DC OFFICE	30.80
05-27	2143210018	HAMILTON FISH, JR	05/13/92	DISTRICT MAPS FOR WASHINGTON OFFICE (REIMBURSEMENT MC)	22.05
05-27	2143210019	Do	05/15/92	REIMBURSEMENT FOR WORKING LUNCHEON WITH CONSTITUENTS IN DC	59.90
05-27	2143210017	MOBIL OIL COMPANY	04/25/92-05/04/92	GAS EXPENSES FOR OFFICIAL CAR TRAVELLING IN DISTRICT	105.14
05-27	2143210016	TEXACO	05/02/92	GAS EXPENSES FOR OFFICIAL CAR TRAVELLING IN DISTRICT	17.00
05-27	2143210020	THOMAS J LANKFORD	05/06/92	250 ACADEMY APPT. POSTERS FOR DISTRICT SCHOOLS	330.00
05-29	2148890239	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	739.65
05-29	2148890237	JOANN AND JAMES JOHNSTON	05/01/92-05/30/92	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
05-29	2148890238	KER ASSOCIATES	05/01/92-05/30/92	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
05-29	2148890236	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	05/01/92-05/30/92	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
05-31	2149900523	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		3,731.00
05-31	2149900524	Do	05/01/92-05/31/92		1,244.61
05-31	2149931829	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931830	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		829.49
05-31	2149931828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		427.75
05-31	2151950393	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		399.19
06-05	2155280019	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	PHONE RENTAL LEASE MAINTENANCE IN WAPP. FALLS OFFICE	32.65
06-05	2155280020	Do	04/20/92-05/19/92	PHONE HRENTAL LEASE MAINTENANCE IN CARMEL OFFICE	127.33
06-05	2155280016	KING INDUSTRIAL MAINTENANCE CORPORATION	06/01/92-06/30/92	CLEANING SERVICE FOR N. WINDSOR OFFICE JUNE	65.00
06-05	2155280021	MOBIL OIL COMPANY	03/20/92-03/29/92	GAS EXPENSES FOR OFFICIAL CAR TRAVELLINDH IN DISTRICT ON OFFICIAL BUSINESS	44.30
06-05	2155280017	S & E CLEANING SERVICE	01/01/92-03/31/92	CLEANING SERVICE FOR WF OFFICE	91.00
06-05	2155280018	THOMAS J LANKFORD	04/01/92-04/02/92	PRINTING SERVICES FOR TOWN MEETING NOTICES ART CERTIFICATES TYPESET QUESTIONNAIRES	704.88
06-05	2155420009	FEDERAL EXPRESS CORP	05/01/92	DELIVERY SERVICE	16.20
06-05	2155420010	Do	05/13/92-05/14/92	DELIVERY SERVICE	17.96
06-05	2155420008	JOHN W TENGSTROM	04/20/92-05/07/92	REIMBURSEMENT FOR TOLLS INCURRED DRIVING W/MEMBER ON OFFICIAL BUSINESS IN DISTRICT	39.25
06-05	2155420011	JANICE ANN TRABER	05/13/92	REIMBURSEMENT FOR 3 UTILITY SHELVES FOR N. WINDSOR OFFICE	36.00

06-09	2160450001	POSTMASTER	05/20/92	700 .04 STAMPS	28.00
06-18	2169630004	BEACON FREE PRESS	05/01/92–05/01/93	SUBSCRIPTION TO LOCAL NEWSPAPERFOR DC OFFICE	18.00
06-18	2169660006	HAMILTON FISH, JR	05/30/92–06/01/92	REIMB FOR CABFARES FROM MEMBER HOME TO AIRPORT RETURN ON TRIP TO DISTRICT	32.00
06-18	2169660003	HUDSON VALLEY	09/01/92–08/31/93	DISTRICT MAGAZINE SUBSCRIPTION FOR DC OFFICE	16.97
06-18	2169660005	TIMES HERALD RECORD	06/23/92–06/23/93	SUBSCRIPTION TO LOCAL NEWSPAPERFOR DC OFFICE	160.00
06-19	2170340005	AQUA COOL	05/26/92–05/31/92	WATER EQUIPMENT SUPPLIES FOR DC OFFICE	25.60
06-19	2170340004	AT&T INFORMATION SYSTEMS	06/02/92–07/01/92	LEASE, RENTAL MAINTENANCE OF PHONE SYSTEM IN NEW WINDSOR OFFICE	126.25
06-19	2170340002	FEDERAL EXPRESS CORP	05/18/92–05/21/92	DELIVERY SERVICE TO CONSTITUENTS	10.15
06-19	2170340003	Do	05/26/92–05/28/92	DELIVERY SERVICE TO CONSTITUENTS	24.09
06-19	2170340001	THOMAS J LANKFORD	05/13/92	REORDER 25,000 COPIES OF POSTAL PATRON MAILER	711.00
06-29	2178060020	AT&T INFORMATION SYSTEMS	05/16/92–06/15/92	LEASE, RENTAL, MAINTENANCE PHONE SYSTEM IN CARMEL OFFICE	32.65
06-29	2178060021	FEDERAL EXPRESS CORP	05/16/92–06/11/92	DELIVERY SERVICES TO CONSTITUENTS	40.12
06-29	2178060018	SEAN C STAPLES	06/14/92–06/15/92	REIM. FOR AIRFARE FROM WASHINGTON TO DISTRICT & RETURN, TRAVELING ON OFFICIAL BUSINESS	365.00
06-29	2178060019	JOHN W TENGSTROM	05/11/92–06/07/92	REIM. FOR TOLLS, PARKING WHILE ACCOMPANYING MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	28.25
06-29	2178890240	FORD MOTOR CREDIT CO	06/01/92–06/30/92	LEASE AUTO	739.65
06-29	2178890238	JOANN AND JAMES JOHNSTON	06/01/92–06/30/92	RENT: 70 GLENEIDA AVE CARMEL, NY 10512	500.00
06-29	2178890239	KER ASSOCIATES	06/01/92–06/30/92	RENT - 235 ROUTE 9 #209 WAPPINGERS FALLS, NY	1,608.75
06-29	2178890237	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	06/01/92–06/30/92	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	696.00
06-30	2181900519	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,263.94
06-30	2181920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		162.50
06-30	2181931823	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181931824	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		975.98
06-30	2181931822	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931821	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		419.52
06-30	2182950393	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		773.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,731.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,065.33
TOTAL	**177,006.45**

OFFICE OF THE HON. FLOYD H FLAKE

SALARIES

ARMSTRONG, WILLIE FRED	04/01/92–06/30/92		4,374.99
BLACK, AISHA YASMEEN	06/22/92–06/30/92	PART-TIME EMPLOYEE	143.13
BLANCHARD, LARICKE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,300.00
BRYANT, GLORIA J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,250.00
BURGEE-DENNIS, FREIDA M	04/01/92–06/30/92	OFFICE MANAGER	6,883.33
DEKIE, LISA K	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,300.00
FISHER, PATRICIA L	04/01/92–06/30/92	EXECUTIVE ASST/OFFICE MANAGER	10,875.00
GRAHAM, KRISTINE M	06/15/92–06/30/92	SCHEDULER	800.00
HENRY, CHRISTOPHER L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,133.34
MCNEAL, STACY	04/01/92–04/30/92	SCHEDULER	1,800.00
MOON, SAMUEL D, JR	04/01/92–06/30/92	COMMUNITY LIAISON	6,299.99
NAGLE, MAUREEN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,249.99
PARKER, AMELIA L	05/01/92–05/31/92	SHARED EMPLOYEE	3,125.00
REED, EDWIN CARNELL	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	24,999.99
RIVAS, MILLIE	04/01/92–06/30/92	COMMUNITY LIAISON	7,049.99
RIVERS, KELLY	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
SHEA, GEORGE C	04/01/92–06/30/92	PART-TIME EMPLOYEE	6,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD H FLAKE—Con.					
		SMITH, MALCOLM A	04/01/92–06/30/92	DISTRICT MANAGER	15,987.50
		SUBER, ANTHONY	04/01/92–06/30/92	COMMUNITY LIAISON	7,799.99
		THOMAS, LORRAINE	04/01/92–06/30/92	ASSISTANT OFFICE MANAGER	6,233.33
		WHITE, HARRY L, JR	04/01/92–04/30/92	D.C. INTERN	650.00
		Do	05/01/92–05/08/92	TEMPORARY EMPLOYEE	173.33
		WHITTINGTON, EVELYN	04/01/92–06/30/92	COMMUNITY LIAISON	5,650.00
	EXPENSES				
04-03	2091200014	BROOKLYN UNION GAS	01/21/92–03/20/92	GAS AT ST. ALBANS DISTRICT OFFCIE (2R)	159.63
04-03	2091200015	Do	01/21/92–03/20/92	GAS AT ST. ALBANS DISTRICT OFFICE (2L)	153.26
04-03	2091200017	TEL PLUS	03/03/92	PROGRAMMING CHANGE ON TELEPHONE SYSTEM IN THE ST ALBANS DISTRICT OFFICE	100.00
04-03	2091200016	THE WAVE	03/01/92–03/31/93	SUBSRIPTION RENEWAL FOR THE ROCKAWAY DISTRICT OFFICE	15.00
04-03	2091200018	UNITED PARCEL SERVICE	03/19/92	PARCEL SENT TO NY	9.00
04-03	2092750013	BROOKLYN UNION GAS	01/21/92–03/20/92	GAS AT ST. ALBANS DISTRICT OFFICE (STRL)	170.30
04-03	2092750020	FLOYD H. FLAKE	01/31/92	AIR FARE WASHINGTON TO NEW YORK	59.00
04-03	2092750012	Do	02/27/92	AIR FARE NEW YORK TO WASHINGTON	59.00
04-03	2092750006	Do	03/10/92	CAB FARE LHOB TO NATIONAL AIRPORT	10.00
04-03	2092750008	Do	03/18/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
04-03	2092750007	Do	03/18/92–03/19/92	CAB FARE NATIONAL AIRPORT TO LHOB AND RETURN	20.00
04-03	2092750009	Do	03/20/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
04-03	2092750010	Do	03/25/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	148.00
04-03	2092750011	Do	03/26/92	AIR FARE NEW YORK TO WASHINGTON	59.00
04-03	2092750002	EDWIN REED	03/05/92	AIR FARE NEW YORK TO WASHINGTON	59.00
04-03	2092750015	Do	03/11/92–03/12/92	HOTEL IN WASHINGTON	148.60
04-03	2092750016	Do	03/12/92–03/13/92	HOTEL IN WASHINGTON	111.78
04-03	2092750003	Do	03/13/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
04-03	2092750004	Do	03/18/92–03/18/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB AND LHOB TO HOTEL	17.00
04-03	2092750001	Do	03/18/92–03/19/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	148.00
04-03	2092750017	Do	03/18/92–03/19/92	HOTEL IN WASHINGTON	142.14
04-03	2092750005	Do	03/19/92–03/19/92	TAXICAB RECEIPT HOTEL TO LHOB AND LHOB TO NATIONAL AIRPORT	17.00
04-03	2092750014	Do	03/20/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	12.00
04-03	2092750021	MALCOLM A SMITH	03/12/92	AIR FARE WASHINGTON TO NEW YORK	74.00
04-03	2092750022	Do	03/12/92	TAXICAB RECEIPT CAPITOL TO NATIONAL AIRPORT	9.00
04-03	2092750018	ANTHONY SUBER	03/02/92–03/06/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	8.25
04-03	2092750019	Do	03/09/92–03/13/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	10.55
04-10	2100800009	BELL ATLANTIC MOBILE SYSTEM	02/26/92–03/25/92	CAR TELEPHONE	235.78
04-10	2100800019	FLOYD H. FLAKE	03/26/92	TAXICAB RECEIPT, LHOB TO NATIONAL AIRPORT	10.00
04-10	2100800022	Do	03/26/92–03/31/92	AIR FARE, WASHINGTON TO NEW YORK AND RETURN	148.00
04-10	2100800020	Do	03/31/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
04-10	2100800021	Do	04/02/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
04-10	2100800023	Do	04/02/92	AIR FARE, WASHINGTON TO NEW YORK	59.00
04-10	2100800005	JOHN L. CHEEKS	03/01/92–03/31/92	GENERAL MAINTANCE FOR FAR ROCKAWAY DISTRICT OFFICE	200.00
04-10	2100800006	Do	03/01/92–03/31/92	GENERAL MANINTANCE FOR ST. ALBANS DISTRICT OFFICE	300.00
04-10	2100800007	Do	03/25/92	EXTERMINATION FOR ST. ALBANS AND FAR ROCKAWAY DISTRICT OFFICES	120.00

04-10	2100800004	QUEENS INNER UNITY CABLE SYSTEM	03/21/92–04/20/92	CABLE IN ST. ALBANS DISTRICT OFFICE	22.95
04-10	2100800010	EDWIN REED	03/20/92	AIR FARE, NEW YORK TO WASHINGTON AND RETURN	118.00
04-10	2100800013	Do	03/20/92	TAXICAB RECEIPT, LHOB TO NATIONAL AIRPORT	12.00
04-10	2100800014	Do	03/25/92	TAXICAB RECEIPT, LHOB TO HOTELL	6.00
04-10	2100800011	Do	03/25/92–03/26/92	AIR FARE, NEW YORK TO WASHINGTON AND RETURN	148.00
04-10	2100800015	Do	03/26/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	12.00
04-10	2100800016	Do	03/26/92	TAXICAB RECEIPT HOTEL TO LHOB	5.00
04-10	2100800012	Do	03/31/92	AIR FARE NEW YORK TO WASHINGTON	74.00
04-10	2100800017	Do	03/31/92	TAXICAB RECEIPT, NATIONAL AIRPORT TO LHOB	10.00
04-10	2100800018	Do	04/01/92	TAXICAB RECEIPT CAPITOL TO NATIONAL AIRPORT	11.00
04-10	2100800002	ANTHONY SUBER	03/16/92–03/23/92	REIMBURSEMENT FOR NEWSPAPER FOR ST. ALBANS DISTRICT OFFICE	9.90
04-10	2100800003	Do	03/25/92–03/27/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	7.70
04-10	2100800008	UNITED PARCEL SERVICE	03/25/92–03/26/92	PARCEL SENT TO NEW YORK	18.00
04-14	2104840013	NEW YORK TIMES SALES INC.	03/30/92–06/28/92	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	65.00
04-16	2106810013	EDWIN REED	03/25/92–03/25/92	HOTEL IN WASHINGTON	103.80
04-16	2106810014	Do	03/25/92–03/26/92	HOTEL IN WASHINGTON	103.80
04-16	2106810015	UNITED PARCEL SERVICE	04/02/92	PARCLE SENT TO NEW YORK	9.00
04-23	2112400027	CON EDISON	03/10/92–04/08/92	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	212.63
04-23	2112400026	FLOYD H. FLAKE	04/08/92–04/10/92	AIR FARE NEW YORK TO WASHINGOTN AND RETURN	148.00
04-23	2112400015	EDWIN REED	04/01/92	AIR FARE WASHINGTON TO NEW YORK	59.00
04-23	2112400023	Do	04/01/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
04-23	2112400021	Do	04/01/92–04/02/92	HOTEL IN WASHINGTON	128.04
04-23	2112400019	Do	04/02/92–04/02/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
04-23	2112400024	Do	04/02/92–04/02/92	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL AND RETURN	22.00
04-23	2112400016	Do	04/08/92	TAXICAB RECEIPT LHOB TO HOTEL	7.00
04-23	2112400017	Do	04/08/92	DINNER IN WASHINGTON	28.96
04-23	2112400025	Do	04/08/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
04-23	2112400022	Do	04/08/92–04/09/92	HOTEL IN WASHINGTON	148.64
04-23	2112400020	Do	04/08/92–04/10/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
04-23	2112400018	Do	04/09/92	TAXICAB RECEIPT HOTEL TO LHOB	6.00
04-23	2112670020	CON EDISON	03/10/92–04/08/92	ELECTRIC AT ST. ALBANS DISTRICT OFFICE	30.45
04-23	2112670021	DAVID L ANDRUKITIS	04/08/92	CALLING CARDS FOR EVELYN WHITTINGTON IN THE ST. ALBANS DISTRICT OFFICE	22.50
04-23	2112670019	UNITED PARCEL SERVICE	04/06/92–04/09/92	PARCELS SENT TO NEW YORK	18.00
04-27	2115860022	EDWIN REED	04/01/92	TAXICAB RECEIPT HOTEL TO NATIONAL AIRPORT	12.00
04-27	2115860019	Do	04/09/92	HOTEL IN WASHINGTON	112.73
04-27	2115860020	Do	04/10/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	8.00
04-27	2115860021	Do	04/16/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
04-27	2115860023	Do	04/16/92	AIR FARE-REED NEW YORK TO WASHINGTON AND RETURN	118.00
04-27	2115860024	MALCOLM A SMITH	04/15/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	240.00
04-27	2115860025	ANTHONY SUBER	04/15/92	TAXICAB RECEIPT	14.00
04-27	2115860028	Do	04/15/92	AIR FARE-SUBER NEW YORK TO WASHINGTON AND RETURN	240.00
04-29	2119430003	COFFEE DISTRIBUTING CORP	04/15/92–07/15/92	LEASE FOR WATER COLLER IN THE ST. ALBANS DISTRICT OFFICE	37.50
04-29	2119430002	QUEENS INNER UNITY CABLE SYSTEM	04/21/92	CABLE FOR THE ST. ALBANS DISTRICT OFFICE	22.95
04-29	2119430001	UNITED PARCEL SERVICE	04/14/92–04/15/92	PARCELS SENT TO NEW YORK AND NC	31.50
04-29	2119890242	LINDEN BLVD. ASSOC., INC.	04/01/92–04/30/92	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
04-29	2119890241	ROCKAWAY ONE COMPANY	04/01/92–04/30/92	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00
04-30	2118940124	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		44.00
04-30	2119931048	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931049	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		495.08
04-30	2119931047	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		1,170.00
04-30	2119931046	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		282.33
04-30	2120900353	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,566.13
04-30	2121950401	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,323.32
05-15	2135430001	CHARLES ROYES CONTRACTOR	12/20/91	INSTALLATION OF 2 LOUVER DOORS, 2 LOVELOR BLINDS & ADDITIONAL ELECTRICAL OUTLETS IN ST. ALBANS DO.	850.00
05-18	2135440026	BROOKLYN UNION GAS	03/21/92–06/20/92	GAS AT ST. ALBANS DISTRICT OFFICE (STRL)	15.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD H FLAKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135440028	COFFEE DISTRIBUTING CORP	05/15/92	QUARTERLY LEASE FOR FAR ROCKAWAY DISTRICT OFFICE	31.50
05-18	2135440030	JOHN L. CHEEKS	04/01/92	GENERAL MAINTENANCE FOR THE FAR ROCKAWAY DISTRICT OFFICE	200.00
05-18	2135440029	Do	04/01/92-04/30/92	GENERAL MAINTENACE FOR THE ST. ALBANS DISTRICT OFFICE	300.00
05-18	2135440021	Do	04/18/92	EXTERMINATION SERVICE FOR THE ST. ALBANS DISTRICT OFFICE	35.00
05-18	2135440022	Do	04/25/92	EXTERMINATION SERVICE FOR THE FAR ROCKAWAY DISTRICT OFFICE	25.00
05-18	2135440024	NEW YORK VOICE	03/01/92-03/01/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR ST. ALBANS DISTRICT OFFICE	25.00
05-18	2135440018	EDWIN REED	04/08/92	TAXICAB RECEIPT LHOB TO HOTEL	6.00
05-18	2135440019	Do	04/16/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
05-18	2135440011	Do	04/23/92	DINNER IN WASHINGTON	28.40
05-18	2135440012	Do	04/23/92	TAXICAB RECEIPT NATIONAL AIRPORT TO CAPITOL	11.00
05-18	2135440013	Do	04/23/92	TAXICAB RECEIPT AIRPORT TO HOTEL	12.00
05-18	2135440014	Do	04/23/92	TAXICAB RECEIPT HYATT REGENCY TO GRAND HYATT (IN SEARCH OF HOTEL, PLANES WERE DOWN)	10.00
05-18	2135440016	Do	04/23/92-04/24/92	HOTEL IN WASHINGTON	129.81
05-18	2135440020	Do	04/23/92-04/24/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
05-18	2135440006	Do	04/28/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
05-18	2135440015	Do	04/28/92-04/28/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
05-18	2135440008	Do	04/29/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	11.00
05-18	2135440009	Do	04/29/92	TAXICAB RECEIPT LHOB TO HOTEL	5.00
05-18	2135440007	Do	04/29/92-04/30/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
05-18	2135440017	Do	04/29/92-04/30/92	HOTEL IN WASHINGTON	111.39
05-18	2135440005	Do	04/30/92	TAXICAB RECEIPT HOTEL TO LHOB	6.00
05-18	2135440010	Do	05/01/92-05/01/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	148.00
05-18	2135440002	Do	05/06/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
05-18	2135440001	Do	05/06/92-05/06/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	148.00
05-18	2135440004	Do	05/07/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
05-18	2135440003	Do	05/07/92-05/07/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	133.00
05-18	2135440023	TEL PLUS	04/24/92	MAINTENANCE SERVICE FOR FAR ROCKAWAY DISTRICT OFFICE	134.78
05-18	2135440027	UNITED PARCEL SERVICE	04/21/92-04/23/92	PARCEL SENT TO NEW YORK	18.00
05-18	2135440025	Do	04/29/92-04/30/92	PARCELS SENT TO NEW YORK	55.25
05-19	2135750023	EDWIN REED	04/30/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	11.00
05-19	2135750024	Do	05/01/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
05-19	2135750025	Do	05/01/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
05-19	2135750026	Do	05/03/92	TOLLS IN NEW YORK	3.75
05-19	2136200022	FLOYD H. FLAKE	04/28/92-04/28/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
05-19	2136200023	Do	04/29/92-04/30/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	188.00
05-19	2136200026	Do	05/06/92	TAXICAB RECEIPT NATIONAL AIRPORT TO LHOB	10.00
05-19	2136200024	Do	05/06/92-05/06/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
05-19	2136200025	Do	05/07/92-05/07/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	148.00
05-19	2136200027	ANTHONY SUBER	03/03/92-03/31/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	4.95
05-19	2136200028	Do	04/01/92-04/03/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	8.20
05-19	2136200029	Do	04/05/92-04/10/92	REIMBURSEMENT FOR NEWSPAPER FOR ST. ALBANS DISTRICT OFFICE	17.59
05-22	2141430017	BELL ATLANTIC MOBILE SYSTEM	03/26/92-04/25/92	CAR TELEPHONE	450.07
05-29	2148890241	LINDEN BLVD. ASSOC., INC.	05/01/92-05/30/92	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
05-29	2148890240	ROCKAWAY ONE COMPANY	05/01/92-05/30/92	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600.00

05-31	2147940096	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		162.25
05-31	2149900342	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,452.33
05-31	2149931056	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931057	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		403.50
05-31	2149931055	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		1,215.00
05-31	2149931054	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		343.68
05-31	2151950377	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,033.39
06-05	2155420026	FLOYD H. FLAKE	05/21/92	AIR FARE WASHINGTON TO NEW YORK	120.00
06-05	2155420027	EDWIN REED	05/07/92	TAXICAB RECEIPT LHOB TO NATIONAL AIRPORT	10.00
06-05	2155420018	Do	05/12/92	TAXICAB RECEIPT LAGUARDIA AIRPORT TO ST. ALBANS DISTRICT OFFICE	17.00
06-05	2155420017	Do	05/12/92-05/12/92	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00
06-05	2155420019	Do	05/12/92-05/12/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-05	2155420012	Do	05/13/92-05/13/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	179.00
06-05	2155420020	Do	05/13/92-05/13/92	TAXICAB RECEIPT NAT. AIRPORT TO CAPITOL AND RETURN	22.00
06-05	2155420014	Do	05/14/92	TAXICAB RECEIPT LAGUARDIA AIRPORT TO JAMAICA (OFFICE)	19.00
06-05	2155420013	Do	05/14/92-05/14/92	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	22.00
06-05	2155420015	Do	05/14/92-05/14/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-05	2155420016	Do	05/19/92	TAXICAB RECEIPT CAPITOL TO NAT. AIRPORT	10.00
06-05	2155420021	Do	05/19/92	TAXICAB RECEIPT NAT AIRPORT TO LHOB	10.00
06-05	2155420022	Do	05/19/92-05/19/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-05	2155420023	Do	05/20/92-05/20/92	TAXICAB RECEIPT NAT. AIRPORT TO LHOB AND RETURN	20.00
06-05	2155420024	Do	05/20/92-05/20/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-05	2155420025	Do	05/21/92	AIR FARE NEW YORK TO WASHINGTON	74.00
06-08	2155260012	BROOKLYN UNION GAS	03/20/92-05/20/92	GAS AT ST. ALBANS DISTRICT OFFICE	71.28
06-08	2155260013	Do	03/20/92-05/20/92	GAS AT ST. ALBANS DISTRICT OFFICE	83.79
06-08	2155260014	Do	03/20/92-05/20/92	GAS AT ST. ALBANS DISTRICT OFFICE	62.28
06-08	2155260019	CON EDISON	04/08/92	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (2FL)	31.88
06-08	2155260036	Do	04/08/92-05/07/92	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	164.47
06-08	2155260006	FLOYD H. FLAKE	04/30/92	TAXICAB RECEIPT CAPITOIL TO NATIONAL AIRPORT	11.00
06-08	2155260008	Do	05/12/92	TAXICAB RECIEPT NATIONALH AIRPORT TO LHOB	11.00
06-08	2155260049	Do	05/12/92-05/12/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-08	2155260010	Do	05/13/92	TAXICAB RECEIPeT CAPITOL TO NATIONAL AIRPORT	10.00
06-08	2155260043	Do	05/13/92-05/13/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-08	2155260039	Do	05/14/92	TAXICAB RECIEPT NATIONAL AIRPORT TO LHOB	11.00
06-08	2155260040	Do	05/14/92-05/14/92	AIRFARE NEW YORK TO WASHINGTON AND RETUNR	118.00
06-08	2155260048	Do	05/19/92	TAXICAB NATIONAL AIRPORT TO LHOB	10.00
06-08	2155260042	Do	05/19/92-05/19/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-08	2155260005	Do	05/20/92	AIRFARE NEW YORK TO WASHINGTON	59.00
06-08	2155260011	QUEENS INNER UNITY CABLE SYSTEM	05/21/92-06/20/92	CABLE FOR ST. ALBANS DISTRICT OFFICE	22.95
06-08	2155260020	ANTHONY SUBER	05/01/92-05/06/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	14.99
06-08	2155260021	Do	05/12/92-05/15/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	7.20
06-08	2155260015	UNITED PARCEL SERVICE	05/05/92-05/07/92	PARCEL SENT TO NEW YORK	31.50
06-08	2155260016	Do	05/14/92	PARCEL SENT TO NEW YORK	9.00
06-08	2155260035	Do	05/19/92	PARCEL SENT TO NEW YORK	46.00
06-26	2176240009	CON EDISON	05/07/92-06/08/92	ELECTRIC AT ST. ALBANS DISTRICT OFFICE (STO)	156.57
06-26	2176240015	DAVID L ANDRUKITIS	02/29/92	5,500 NEWSLETTER RE: HOUSING DEVELOPMENT	266.00
06-26	2176240010	JOHN L. CHEEKS	05/01/92-05/31/92	GENERAL MAINTENANCE FOR FAR ROCKAWAY DISTRICT OFFICE	200.00
06-26	2176240013	Do	05/01/92-05/31/92	GENERAL MAINTENANCE FOR ST. ALBANS DISTRICT OFFICE	375.00
06-26	2176240014	Do	05/09/92	SPECIAL CLEANING AND RUBBISH REMOVAL AFTER RENOVATION OF ST. ALBANS DISTRICT OFFICE	90.00
06-26	2176240011	Do	05/22/92	EXTERMINATION SERVICE FOR THE LINDEN BLVD. ST. ALBANS DISTRIC OFFICE	35.00
06-26	2176240031	Do	05/22/92	EXTERMINATION SERVICE FOR THE ROCKAWAY DISTRICT OFFICE	25.00
06-26	2176240007	ANTHONY SUBER	05/06/92-05/15/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	16.15
06-26	2176240008	Do	05/21/92-05/28/92	REIMBURSEMENT FOR NEWSPAPERS FOR ST. ALBANS DISTRICT OFFICE	11.10
06-26	2176240006	Do	06/18/92	REIMBURSEMENT FOR REPRODUCTION OF DITSRICT MAPS FOR ST. ALBANS DISTRICT OFFICE	18.39
06-26	2176240016	UNITED PARCEL SERVICE	03/09/92-06/11/92	PARCEL SENT TO NEW NEW YORK	27.00
06-26	2176240018	Do	05/28/92-05/29/92	PARCELS SENT TO NEW YORK	27.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD H FLAKE—Con.					
06-26	2176240017	Do	06/04/92	PARCEL SENT TO NEW YORK	9.00
06-29	2178890242	LINDEN BLVD ASSOC., INC	06/01/92-06/30/92	RENT- 196-16 LINDEN BLVD ST. ALBANS, NY	2,327.00
06-29	2178890241	ROCKAWAY ONE COMPANY	06/01/92-06/30/92	RENT: 20-08 SEAGIRT BLVD QUEENS, NY	600 00
06-30	2180940098	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		28.45
06-30	2181370009	COFFEE DISTRIBUTING CORP	03/14/92	CRATES FOR WATER COOLER RENTAL FOR ST. ALBANS DISTRICT OFFICE	15.00
06-30	2181370011	FLOYD H. FLAKE	05/27/92	AIRFARE NEW YORK TO WASHINGTON	59.00
06-30	2181370012	Do	05/28/92-05/28/92	AIRFARE NEW YORK TO WASHINGTN AND RETURN	118.00
06-30	2181370013	Do	06/03/92	TAXI NATIONAL AIRPORT TO LHOB	10.00
06-30	2181370014	Do	06/03/92	AIRFARE NEW YORK TO WASHINGTON	135.00
06-30	2181370015	Do	06/04/92	TAXI LHOB TO NATIONAL AIRPORT	10.00
06-30	2181370016	Do	06/04/92	AIRFARE WASHINGTON TO NEW YORK	59.00
06-30	2181370017	Do	06/05/92-06/05/92	AIR FARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370018	Do	06/09/92	TAXI NATIONAL AIRPORT TO LHOB.	10.00
06-30	2181370019	Do	06/09/92-06/10/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370020	Do	06/10/92	TAXI LHOB TO NATIONAL AIRPORT	10.00
06-30	2181370021	Do	06/11/92	TAXI LHOB TO NATIONAL AIRPORT	10.00
06-30	2181370022	Do	06/11/92-06/11/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370023	Do	06/16/92-06/16/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370024	Do	06/17/92-06/18/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370025	Do	06/22/92-06/22/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370026	Do	06/23/92-06/23/92	AIRFARE NEW YORK TO WASHINGTON AND RETURN	118.00
06-30	2181370027	Do	06/24/92	AIRFARE NEW YORK TO WASHINGTON	59.00
06-30	2181370006	KANDEL & SON, INC	06/16/92	SUPPLIES FOR ST. ALBANS DISTRICT OFFICE	67.75
06-30	2181370010	NAT VALENTINE	03/03/92-05/29/92	PHOTOGRAPHIC SERVICES	300.00
06-30	2181370008	QUEENS INNER UNITY CABLE SYSTEM	06/21/92-07/20/92	CABLE IN ST. ALBANS DISTRICT OFFICE	22.95
06-30	2181370007	UNITED PARCEL SERVICE	06/15/92-06/18/92	PARCELS SENT TO NY	36.00
06-30	2181900337	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,063.05
06-30	2181931053	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931054	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		510.99
06-30	2181931052	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		1,215.00
06-30	2181931051	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		257.33
06-30	2182950378	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		287.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	141,328.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,812.07

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	2121980005	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990005	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980006	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,125.00
TOTAL	**182,677.63**

OFFICE OF THE HON. THOMAS M FOGLIETTA

SALARIES

BALL, DEIDRA M	04/01/92-06/30/92	STAFF ASSISTANT	5,151.45
BRENNAN, JOHN KEVIN	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,750.01
COSTELLO, JERRY	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
DAVIS, JONATHAN S	04/01/92-06/30/92	STAFF ASSISTANT	5,173.09
DOLAN, PENELOPE C	04/01/92-06/30/92	PART-TIME EMPLOYEE	750.00
GREEN, ANTHONY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT/COUNSEL	18,778.98
GREGORY, SHIRLEY	04/01/92-06/30/92	STAFF ASSISTANT	7,025.01
GROSSMAN, SETH M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HARRINGTON, KEITH	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,250.01
LESZCZYNSKI, EDWARD C	04/01/92-06/30/92	STAFF DIRECTOR	11,550.00
LOGAN, DAWN M	04/01/92-06/30/92	STAFF ASSISTANT	4,175.01
LUCENA, HECTOR L	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
MORRISON, KEITH G	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,500.00
RAMSEUR, CHERYL A	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
RZEPSKI, MARGARET A	04/01/92-06/30/92	PART-TIME EMPLOYEE	825.00
SCOTT, DAWN	04/01/92-06/30/92	RECEPTIONIST/SECRETARY	5,124.99
VISALLI, LILLIAN E	04/01/92-06/30/92	CONSTITUENT SERVICES MANAGER	6,875.01
WALKER, MARIA J	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
WHEELER, DOUGLAS A	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,210.00
WHITE, CYNTHIA M	04/01/92-05/11/92	PART-TIME EMPLOYEE	1,822.22
Do	05/12/92-06/30/92	STAFF ASSISTANT	2,177.77
WRIGHT, STEPHEN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
ZYLINSKI, BARBARA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

04-03	2088210023	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	03/16/92	CHARGE FOR COFFEE SERVICE DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	59.75
04-03	2088210022	DAVID L ANDRUKITIS	03/13/92-03/16/92	CHARGE FOR PRINTING DEAR COLLEAGUE AND CALLING CARDS FOR DC OFFICE	49.70
04-03	2088210025	DINERS CLUB	01/29/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM DC TO THE DISTRICT TICKET #5146	40.00
04-03	2088210016	Do	02/04/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO DC TICKET @ 1878	40.00
04-03	2088210017	Do	02/06/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROMDC TO THE DISTRICT TICKET # 5416	40.00
04-03	2088210018	Do	02/18/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO DC TICKET @ 8208	40.00
04-03	2088210019	Do	02/20/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM DC TO THE DISTRICT TICKET @ 7567	40.00
04-03	2088210020	Do	02/25/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO DC TICKET @ 8293	40.00
04-03	2088210021	Do	02/27/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM DC TO DISTRICT TICKET #8393	40.00
04-03	2088210024	ANTHONY GREEN	03/23/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO/FROM DC--DISTRICT	80.00
04-03	2091710002	BELL ATLANTIC MOBILE SYSTEM	03/15/92	CHARGE FOR PHONE SERVICE	62.60
04-03	2091710003	CLOISTER SPRING WATER CO.	03/19/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE NORHT BROAD STREET DISTRICT OFFICE	19.00
04-03	2091710004	KEITH HARRINGTON	03/26/92-03/27/92	REIMB FOR HOTEL ACCOMODATIONS WHILE IN THE DIST ON OFFICIAL BUSINESS	103.96
04-03	2091710005	Do	03/26/92-03/27/92	REIMB FOR TVL BY CAR TO AND FROM D.C. AND THE DIST 292 MILES AT 0.275 PER MILE	80.30
04-03	2091710001	PR NEWSWIRE	03/06/92	CHARGE FOR PRESS RELEASE	70.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2093410013	JOHN KEVIN BRENNAN	03/27/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
04-03	2093410014	ANTHONY GREEN	03/30/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
04-03	2093410012	GSA - KANSAS CITY - REGION SIX	03/20/92	CHARGE FOR SUPPLIES FOR THE DC OFFICE	32.66
04-03	2093410015	KEITH G MORRISON	03/30/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
04-03	2093410011	NEW YORK TIMES SALES	03/16/92-06/14/92	NEWSPAPAER SUBSCRIPTION FOR THE DC OFFICE	32.50
04-08	2098410020	CLOISTER SPRING WATER CO	03/24/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	24.50
04-08	2098410016	PECO	02/21/92-03/23/92	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	58.55
04-08	2098410017	Do	02/24/92-03/24/92	CHARGE FOR ELECTRICITY FOR THE MEMPHIS STREET DISTRICT OFFICE	31.17
04-08	2098410018	PR NEWSWIRE	03/18/92	CHARGE FOR PRESS RELEASE	60.00
04-08	2098410019	UNITED PARCEL SERVICE	03/20/92	CHARGE FOR OVERNIGHT DELIVERIES FROM THE DC OFFICE	23.00
04-10	2100510003	AQUA COOL	03/31/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE D.C. OFFICE	30.80
04-10	2100510002	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	03/27/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	25.50
04-10	2100510004	JOHN KEVIN BRENNAN	04/06/92	REIMBURSMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	80.00
04-10	2100510001	DAISY KEITT	03/07/92-03/28/92	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE 12 HOURE AT $5.00 PER HOUR	60.00
04-10	2100800026	JERRY COSTELLO	03/01/92-03/31/92	REIMBURSEMENT FOR PAY TELEPHONES AND PARKING METERS WHILE ON OFFICIAL BUSINESS	7.75
04-10	2100800024	Do	03/03/92-03/30/92	REIMBURSEMENT FOR FUEL FOR THE MEMBER'S OFFICIAL CAR IN THE DISTRICT	135.50
04-10	2100800025	Do	03/13/92-03/28/92	REIMBURSEMENT FOR CARE OF THE MEMBER'S OFFICIAL CAR IN THE DISTRICT	24.90
04-10	2100800027	Do	03/23/92	FEIMBURSEMENT FOR BATTERIES FOR THE MEMBER'S LEASED PAGER IN THE DISTRICT	1.81
04-10	2100800028	ANTHONY GREEN	04/06/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. ANDTHE DISTRICT	80.00
04-14	2104840014	PR NEWSWIRE	03/27/92	CHARGE FOR PRESS RELEASE	90.00
04-14	2104840015	Do	03/27/92	CHARGE FOR PRESS RELEASE	60.00
04-14	2104840016	Do	03/30/92	CHARGE FOR PRESS RELEASE	75.00
04-14	2104840017	BARBARA ZYLINSKI	04/06/92-04/07/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	80.00
04-14	2104840018	Do	04/06/92-04/07/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	92.96
04-24	2113330020	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/09/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	84.75
04-24	2113330019	DAVID L ANDRUKITIS	04/03/92	CHARGE FOR COPYING OF INFORMATION MATERIAL FOR CONSTITUENT DISTRIBUTION	162.60
04-24	2113330025	GOLD CUP COFFEE SERVICE	04/08/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE DC OFFICE	96.00
04-24	2113330018	GSA - KANSAS CITY - REGION SIX	03/31/92	SUPPLIES PURCHASED FOR THE DC OFFICE	46.04
04-24	2113330026	KEITH HARRINGTON	04/09/92-04/10/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	67.00
04-24	2113330027	Do	04/09/92-04/12/92	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM DC AND THE DISTRICT 292 MILES AT .275 PER MILE	80.30
04-24	2113330022	EDWARD C LESZCZYNSKI	04/14/92	REIMBURSEMENT FOR A 50 FOOT CABLE FOR THE ARCH STREET DISTRICT OFFICE	6.41
04-24	2113330024	LOUIS K. FIELDS	03/02/92-03/30/92	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 15 HOURS AT 8.5 PER HOUR	127.50
04-24	2113330023	UNITED PARCEL SERVICE	03/31/92	CHARGE FOR OVERNIGHT DELIVERY FROM THE DC OFFICE	9.00
04-24	2113330021	Do	04/10/92	CHARGE FOR OVER NIGHT DELIVERIES	23.00
04-29	2113720015	POSTMASTER	04/15/92	200 $0.29 STAMPS	58.00
04-29	2119890243	ERNEST IANNELLI	04/01/92-04/30/92	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	675.00
04-29	2119890246	FORD MOTOR CREDIT	04/01/92-04/30/92	LEASE AUTO	487.74
04-29	2119890245	NANCY MCKENZIE	04/01/92-04/30/92	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
04-29	2119890244	YOW Q. SUM	04/01/92-04/30/92	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
04-30	2119930242	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930243	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		773.20
04-30	2119930241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		1,035.00
04-30	2119930239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		524.34
04-30	2119930240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		476.72

04-30	2120900148	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		594.99
04-30	2120920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		119.60
04-30	2121950470	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		375.20
05-05	2121840011	BELL ATLANTIC MOBILE SYSTEM	03/15/92	CHARGE FOR PHONE SERVICE	38.81
05-05	2121840012	CLOISTER SPRING WATER CO.	04/16/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE NORTH BROAD STREET DISTRICT OFFICE	13.50
05-05	2121840013	DAVID L ANDRUKITIS	04/22/92	CHARGE FOR PRINTING CALLING CARDS	40.00
05-05	2121840005	DINERS CLUB	03/03/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO D.C. TICKET #7729	40.00
05-05	2121840006	Do	03/11/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO D.C. TICKET #7801	40.00
05-05	2121840007	Do	03/13/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM D.C. TO THE DISTRICT TICKET #3336	40.00
05-05	2121840008	Do	03/18/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO D.C. TICKET #7860	40.00
05-05	2121840009	Do	03/20/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM D.C. TO THE DISTRICT TICKET #9058	40.00
05-05	2121840010	Do	03/25/92	ONE WAY TRAIN TRAVEL FOR THE MEMBER FROM THE DISTRICT TO D.C. TICKET #6452	40.00
05-05	2121840014	KEITH G MORRISON	04/24/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM D.C. AND THE DISTRICT	80.00
05-06	2111910047	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT PHILADELPHIA. PA	7,181.00
05-06	2121770003	CLOISTER SPRING WATER CO.	04/21/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DISTRICT OFFICE	24.50
05-06	2121770001	JERRY COSTELLO	04/07/92–04/07/92	REIMBURSEMENT FOR TRAVEL BY CAR TO AND FROM DC AND THE DISTRICT 292 MILES AT $0.275 PER MILE	80.30
05-06	2121770004	ANTHONY GREEN	04/26/92–04/29/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
05-06	2121770005	Do	04/27/92–04/29/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	161.28
05-06	2121770002	PR NEWSWIRE	04/09/92	CHARGE FOR PRESS RELEASE	60.00
05-12	2129270026	JERRY COSTELLO	04/01/92–04/30/92	REIMBURSEMENT FOR PAY TELEPHONES AND PARKING WHILE IN THE DISTRICT	3.50
05-12	2129270028	Do	04/02/92–04/28/92	REIMBURSEMENT FOR CARE OF THE MEMBERS OFFICIAL CAR IN THE DISTRICT	33.95
05-12	2129270027	Do	04/02/92–04/30/92	REIMBURSEMENT FOR FUEL FOR THE MEMBERS OFFICIAL CAR IN THE DISTRICT	125.00
05-12	2129270029	Do	04/30/92	REIMBURSEMENT FOR CARE OF THE MEMBERS OFFICIAL CAR IN THE DISTRICT	59.24
05-12	2129270030	THOMAS M. FOGLIETTA	04/05/92	REIMBURSEMENT FOR FUEL FOR THE MEMBERS OFFICIAL CAR IN THE DISTRICT	15.00
05-12	2129620005	DAVID L ANDRUKITIS	04/30/92	CHARGE FOR PRINTING CALLING CARDS AND DEAR COLL. FOR THE D.C. OFFICE	64.45
05-12	2129620004	GSA - KANSAS CITY - REGION SIX	04/20/92	CHARGE FOR SUPPLIES FOR THE D.C. OFFICE	41.26
05-12	2129620002	PECO	03/23/92–04/21/92	CHARGE FOR ELECTRICITY FOR THE NORTH BROAD STREET DISTRICT OFFICE	55.48
05-12	2129620003	Do	03/24/92–04/23/92	CHARGE FOR ELECTRICITY FOR THE MEMPHIS STREET DISTRICT OFFICE	29.92
05-12	2129620001	TOM RYAN, PROPRIETOR NEWS STAND	02/01/92–04/30/92	CHARGE FOR NEWSPAPERS AND MAGAZINES FOR THE ARCH STREET DISTRICT OFFICE	186.05
05-18	2135330014	AQUA COOL	04/30/92–04/30/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE DC OFFICE	30.80
05-18	2135330016	GOLD CUP COFFEE SERVICE	05/06/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE DC OFFICE	62.00
05-18	2135330013	PR NEWSWIRE	04/27/92–04/30/92	CHARGE FOR PRESS RELEASE	60.00
05-18	2135330017	THE OLNEY TIMES	05/15/92–05/15/93	NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	60.00
05-18	2135330015	UNITED PARCEL SERVICE	04/28/92	CHARGE FOR OVERNIGHT DELIVERY FROM THE DC OFFICE	9.00
05-22	2141430021	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	04/29/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	37.50
05-22	2141430018	DAISY KEITT	04/04/92–04/25/92	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE - 12 HOURS	60.00
05-22	2141430022	DAVID L ANDRUKITIS	05/12/92	CHARGE FOR PRINTING DEAR COLLEAGUE	16.20
05-22	2141430019	LOUIS K. FIELDS	04/06/92–04/27/92	CHARGE FOR CLEANING THE NORTH BOARD STREET DISTRICT OFFICE - 12 HOURS	102.00
05-22	2141430020	PR NEWSWIRE	04/23/92	CHARGE FOR PRESS RELEASE	60.00
05-27	2147430014	BALSET COMPANY	05/19/92	CHARGE FOR PHILA. PUBLICITY GUIDE	44.18
05-27	2147430005	CLOISTER SPRING WATER CO.	05/06/92	CHARGE FOR WATER COOLER RENTAL FOR THE MEMPHIS STREET DISTRICT OFFICE	8.00
05-27	2147430007	COUNTY TREASURER	05/11/92	CHARGE FOR VOTER REGISTRATION FILE AND SUPPORTING DOCUMENTATION	225.00
05-27	2147430012	ANTHONY GREEN	05/18/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.64
05-27	2147430013	Do	05/18/92–05/19/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
05-27	2147430010	GSA - KANSAS CITY - REGION SIX	04/30/92	CHARGE FOR SUPPLIES FOR THE DC OFFICE	115.30
05-27	2147430006	HECTOR L LUCENA	05/08/92–05/08/92	REIMBURSEMENT FOR ROUNDTRIP TRAIN TRAVEL TO AND FROM THE DISTRICT AND DC	80.00
05-27	2147430008	KEITH G MORRISON	05/14/92–05/15/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	80.64
05-27	2147430009	Do	05/15/92	REIMBURSEMENT FOR ONE WAY TRAIN TRAVEL FROM THE DISTRICT TO DC	34.00
05-27	2147430011	UNITED PARCEL SERVICE	05/08/92	CHARGE FOR OVERNIGHT DELIVERY FROM THE ARCH STREET DISTRICT OFFICE	20.75
05-29	2148890242	ERNEST IANNELLI	05/01/92–05/30/92	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	675.00
05-29	2148890245	FORD MOTOR CREDIT	05/01/92–05/30/92	LEASE AUTO	487.74
05-29	2148890244	NANCY MCKENZIE	05/01/92–05/30/92	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
05-29	2148890243	YOW Q. SUM	05/01/92–05/30/92	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
05-31	2149900143	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		598.53
05-31	2149920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		5.85
05-31	2149930242	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930243	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		617.34
05-31	2149930241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		1,035.00
05-31	2149930239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		524.34
05-31	2149930240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		348.28
05-31	2151950444	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		794.01
06-03	2150110019	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/11/92	CHARGE FOR COFFEE SERVED DURINGOFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	8.00
06-03	2150110015	DINERS CLUB	03/31/92	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #6537	40.00
06-03	2150110016	Do	04/07/92	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM D.C. TO THE DISTRICT TICKET #4116	40.00
06-03	2150110017	Do	04/07/92	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #6583	50.00
06-03	2150110018	Do	04/29/92	ONE WAY TRAIN TRAVEL BY THE MEMBER FROM THE DISTRICT TO D.C. TICKET #2806	40.00
06-03	2150380027	CLOISTER SPRING WATER CO.	05/14/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE NORTH BROAD STREET DO	19.00
06-03	2150380030	Do	05/19/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE ARCH STREET DO	24.50
06-03	2150380029	CONGRESS DAILY	05/18/92-12/31/92	SUBSCRIPTION TO THE DC OFFICE	260.04
06-03	2150380026	PR NEWSWIRE	05/13/92	CHARGE FOR PRESS RELEASE	60.00
06-03	2150380028	UNITED PARCEL SERVICE	05/16/92	CHARGE FOR OVERNIGHT DELIVERY FROM THE DC OFFICE	13.00
06-08	2157400015	BELL ATLANTIC MOBILE SYSTEM	05/15/92	CHARGE FOR PHONE SERVICE	183.44
06-08	2157400014	DAISY KEITT	05/02/92-05/30/92	CHARGE FOR CLEANING THE SOUTH BROAD STREET DISTRICT OFFICE-15 HOURS	75.00
06-08	2157400018	ANTHONY GREEN	05/29/92-06/01/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
06-08	2157400017	KEITH G MORRISON	05/26/92	REIMBURSEMENT FOR ROUND TRIP TRAIN TRAVEL TO AND FROM DC AND THE DISTRICT	80.00
06-08	2157400016	SOUTHWEST DISTRIBUTION, INC.	05/21/92	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	115.60
06-15	2163500030	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/29/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE ARCH STREET DISTRICT OFFICE	37.50
06-15	2163500025	JERRY COSTELLO	05/01/92-05/30/92	REIMBURSMENT FOR PAY TELEPHONES AND PARKING METERS WHILE IN THE DISTRICT	4.50
06-15	2163500022	Do	05/02/92-05/29/92	REIMBURSMENT FOR FUEL FOR THE MEMBER'S OFFICIAL CAR IN THE DISTRICT	139.00
06-15	2163500023	Do	05/02/92-05/29/92	REIMBURSMENT FOR CARE OF THE MEMBER'S OFFICIAL CAR IN THE DISTRICT	31.95
06-15	2163500024	Do	05/14/92-05/18/92	REIMBURSMENT FOR TOLLS	8.60
06-15	2163500031	GOLD CUP COFFEE SERVICE	06/03/92-06/04/92	CHARGE FOR COFFEE SERVED DURING OFFICIAL MEETINGS IN THE D.C. OFFICE	96.00
06-15	2163500026	GSA - KANSAS CITY - REGION SIX	05/20/92	CHARGE FOR SUPPLIES FOR THE D.C. OFFICE	52.79
06-15	2163500028	PECO	04/21/92-05/20/92	CHRGE FOR ELECTRICITY FOR THE NORTH ROAD STREET DISTRICT OFFICE	55.53
06-15	2163500027	Do	04/23/92-05/21/92	CHARGE FOR ELECTRICITY FOR THE MEMPHIS OFFICE	29.22
06-15	2163500029	UNITED PARCEL SERVICE	05/09/92	CHARGE FOR OVERNIGHT DELIVERY	9.00
06-16	2167430005	CELLULAR ONE - WASH/BALT	12/31/91	CELLULAR EQUIPMENT FOR ACCOUNT #99991317	543.00
06-23	2171440008	AQUA COOL	05/31/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR DC OFFICE	30.80
06-23	2171440009	CLOISTER SPRING WATER CO.	06/04/92	CHARGE FOR SPRING WATER AND COOLER RENTAL FOR THE MEMPHIS STREET DISTRICT OFFICE	13.50
06-23	2171440006	LOUIS K. FIELDS	05/04/92-05/25/92	CHARGE FOR CLEANING THE NORTH BROAD STREET DISTRICT OFFICE 12 HOURS	102.00
06-23	2171440007	PR NEWSWIRE	05/29/92	CHARGE FOR PRESS RELEASE	75.00
06-23	2171440010	MARIA J WALKER	06/08/92-06/11/92	REIMBURSEMENT FOR CLEANING SUPPLIES FOR THE SOUTH BROAD STREET DISTRICT OFFICE	11.47
06-29	2178890243	ERNEST IANNELLI	06/01/92-06/30/92	RENT: 1806 S. BROAD ST.; PHILADELPHIA, PA 19145	675.00
06-29	2178890246	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	487.74
06-29	2178890245	NANCY MCKENZIE	06/01/92-06/30/92	RENT: 2630 MEMPHIS ST. 1ST FLOOR PHILADELPHIA, PA	300.00
06-29	2178890244	YOW Q. SUM	06/01/92-06/30/92	RENT: 4715 N. BROAD ST. PHILADELPHIA, PA	540.00
06-30	2181900133	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		598.53
06-30	2181920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		4.55
06-30	2181930242	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930243	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		601.41

06-30	2181930241	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		1,035.00
06-30	2181930239	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		524.34
06-30	2181930240	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		461.44
06-30	2182950443	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,325.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	129,763.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,727.02
TOTAL	**164,700.54**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

ASHMORE, JAMES N	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
BELL, SUSAN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
BULKLEY, PAULA A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,500.00
CAMPBELL, BRAD O	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
DENTON, MICHELLE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,135.43
FRAZIER, NICOLE M	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	1,736.67
GIBSON, DOROTHY L	04/01/92-06/30/92	TECHNICAL AIDE	7,049.82
GILPATRICK, JANET L	04/01/92-06/30/92	DISTRICT ASSISTANT	15,630.00
GREGG, PATRICIA A	04/01/92-06/30/92	DISTRICT ASSISTANT	15,630.00
MATHIESEN, SANDRA WINDSOR	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
MCCLINTICK, CHRIS	04/01/92-06/30/92	DISTRICT AIDE	3,796.53
O'BRIEN, DEBBIE	04/01/92-06/30/92	STAFF ASSISTANT	3,647.01
ORMSBY, PATRICK G	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,499.99
PETERSEN, ANDREA J	04/01/92-06/30/92	OFFICE MANAGER	4,881.24
QUICK, BRYCE R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00
SCHULTHEIS, MARY BETH	04/01/92-06/30/92	APPOINTMENTS SECRETARY	11,149.41
WOODARD, TODD STEVEN	04/01/92-06/30/92	SPECIAL ASSISTANT	5,884.14
ZAPPONE, JEANNE L	04/01/92-06/30/92	DEPUTY DISTRICT ASSISTANT	7,815.00

EXPENSES

04-03	2091430014	CLOISTER SPRING WATER CO.	03/12/92	COST OF WATER FOR CONSTITUENT MEETINGS	50.00
04-03	2091430013	THE WASHINGTON POST	01/17/92-01/16/93	ONE YEAR SUBSCRIPTION RENEWAL	62.40
04-03	2091430012	Do	01/18/92-01/17/93	ONE YEAR SUBSCRIPTION RENEWAL	62.40
04-03	2091430010	US WEST INFORMATION SYSTEM	09/26/91-10/25/91	COST OF CELLULAR PHONE	25.68
04-03	2091430011	Do	11/25/91-12/25/91	COST OF CELLUALR PHONE	29.62
04-03	2092730003	ALLEN'S PRESS CLIPPING BUREAU	02/01/92	PRESS CLIPPING SERVICES FOR FEBRUARY	103.80
04-03	2092730001	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/92	FEBRUARY NEWCOMER OUTREACH	75.00
04-03	2092730002	Do	03/01/92	MARCH NEWCOMER OUTREACH	75.00
04-03	2092750027	SANDRA WINDSOR MATHIESEN	03/17/92	OVERNIGHT ACCOMODATIONS AT NENDELS, CLARKSTON, WA	35.31
04-03	2092750025	Do	03/17/92-03/20/92	ROUNDTRIP AIRFARE TO THE FIFTH DISTRICT AND RETURN DC-SPOKANE-DC	521.00
04-03	2092750028	Do	03/18/92	COST OF MEAL	8.77
04-03	2092750026	Do	03/18/92-03/20/92	RENTAL CAR FOR SANDY MATHIESON'S USE WHILE IN THE FIFTH DISTRICT	107.95
04-03	2092750029	Do	03/20/92	COST OF TAXICAB FROM THE AIRPORT	9.60
04-03	2092750023	US WEST CELLULAR, INC.	12/26/91-01/25/92	COST OF CELLULAR PHONE	9.00
04-03	2092750024	Do	02/25/92-02/25/92	COST OF CELLULAR PHONE	9.93
04-03	2092750030	US WEST MARKETING RESOURCES	02/12/92	PURCHASE OF SPOKANE TELEPHONE BOOKS	127.00
04-06	2092600030	BUDGET RENT-A-CAR	12/19/91-12/23/91	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	191.86
04-06	2092600019	CHEWELAH INDEPENDENT	01/01/92-01/01/93	ONE YEAR SUBSCRIPTION RENEWAL	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2092600009	FEDERAL EXPRESS CORP	10/22/91	COST OF PRIORITY LETTER	5.23
04-06	2092600006	Do	02/18/92	COST OF PRIORITY LETTER	5.23
04-06	2092600010	FEISTRITZER PUBLICATIONS	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION RENEWAL	395.00
04-06	2092600005	GOLD CUP COFFEE SERVICE	03/03/92	PURCHASE OF COFFEE FOR OFFICIAL VISITS WITH CONSTITUENTS	77.95
04-06	2092600011	Do	03/25/92	PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS	48.15
04-06	2092600020	NATIONAL JOURNAL, INC	01/03/92	PURCHASE OF BARONE, 92 ALMANAC AMERICAN POLITICS	43.94
04-06	2092600007	BRYCE R QUICK	02/21/92-02/23/92	ROUNDTRIP TRAVEL TO SPOKANE AND RETURN	557.00
04-06	2092600008	Do	03/22/92	OVERNIGHT ACCOMODATIONS AT THE RIDPATH HOTEL	56.30
04-06	2092600017	REPUBLIC NEWS-MINER	12/01/92-12/01/93	ONE YEAR SUBSCRIPTION RENEWAL	15.00
04-06	2092600004	SANDY'S CLEANING SERVICE	03/09/92	THE WALLA WALLA OFFICE FOR APRIL, MAY AND JUNE	360.00
04-06	2092600001	THE CHRONICLE	02/01/92-02/01/93	ONE YEAR SUBSCRIPTION RENEWAL	20.00
04-06	2092600015	THE SPOKESMAN-REVIEW	01/24/92-01/23/93	ONE YEAR SUBSCRIPTION RENEWAL	124.50
04-06	2092600016	THE STANDARD REGISTER	12/01/91	ONE YEAR SUBSCRIPTION RENEWAL	19.00
04-06	2092600002	THE TRIBUNE	01/30/92-01/29/93	ONE YEAR SUBSCRIPTION RENEWAL	15.00
04-06	2092600014	TRI CITY HERALD	03/01/92	ONE YEAR SUBSCRIPTION RENEWAL	108.00
04-06	2092600012	WHITMAN COUNTY GAZETTE	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION RENEWAL	21.00
04-23	2112400028	PATRICIA GREGG	02/09/92-02/13/92	TRAVEL WITHIN THE FIFTH DISTRICT BY PRIVATE AUTO, 783 MILES X .275	215.33
04-23	2112400029	Do	02/10/92-02/11/92	MEAL/LODGING IN DISTRICT	49.04
04-23	2112400030	Do	02/11/92-02/13/92	TOWN HALL RENTALS	70.00
04-27	2115860027	THOMAS S FOLEY	03/15/92-03/16/92	ROUNDTRIP TRAVEL TO SPOKANE BY MEMBER	444.00
04-27	2115860026	Do	03/21/92-03/23/92	ROUND TRIP TRAVEL TO SPOKANE BYMEMBER	557.00
04-29	2119890248	BANK OF THE WEST	04/01/92-04/30/92	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
04-29	2119890247	BASTINE & COOMBS	04/01/92-04/30/92	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-29	2119890249	THE FARM CREDIT ASSOC OF SPOKANE, WA	04/01/92-04/30/92	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
04-30	2119930953	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930954	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		483.73
04-30	2119930952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119930951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		597.48
04-30	2120900326	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		983.32
04-30	2121300021	BUDGET RENT A CAR	02/13/92-02/15/92	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	129.83
04-30	2121300022	Do	02/13/92-02/15/92	RENTAL CAR FOR PAT ORMSBY'S USE WHILE IN THE DISTRICT	120.34
04-30	2121300025	Do	03/21/92-03/23/92	RENTAL CAR FOR MEMBER'S USE WHILE IN THE FIFTH DISTRICT	141.00
04-30	2121300015	CARL D. MACK	04/01/92-06/30/92	CLEANING SERVICE	300.00
04-30	2121300020	CLOISTER SPRING WATER CO.	03/26/92	COST OF WATER FOR CONSTITUENT MEETING 021687-00	26.50
04-30	2121300016	Do	04/23/92	COST OF WATER FOR CONSTITUENT MEETING	41.50
04-30	2121300019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP ASSESMENT	500.00
04-30	2121300017	MICHELLE A DENTON	04/19/92-04/24/92	R/T TRAVEL BY NW AIRLINES TO SPOKANE	482.00
04-30	2121300028	EAST WASHINGTONIAN	03/09/92-03/09/93	ONE YEAR SUBSCRIPTION RENEWAL	18.00
04-30	2121300023	MEDIA GUIDE	03/26/92	PURCHASE OF MEDIA GUIDE AND UPDATED 1992	60.00
04-30	2121300029	NEWCOMERS SERVICE OF GREATER SPOKANE	04/01/92-04/30/92	PURCHASE OF LISTING OF NEW RESIDENTS - APRIL	75.00
04-30	2121300030	UNITED PARCEL SERVICE	03/31/92	OVERNIGHT LETTER	14.00
04-30	2121300024	WALLA WALLA UNION BULLETIN	11/19/91-11/18/92	ONE YEAR SUBSCRIPTION RENEWAL	90.00
04-30	2121300027	WEST COAST RIDPATH HOTEL	03/18/92-03/19/92	OVERNIGHT ACCOMODATIONS FOR SANDY MATHIESON	117.19
04-30	2121300026	Do	03/20/92-03/24/92	OVERNIGHT ACCOMODATIONS AT THE RIDPATH HOTEL	172.00

04-30	2121300018	Do	04/19/92-04/20/92	OVERNIGHT ACCOMODATIONS FOR PATRICK ORMSBY	63.43
04-30	2121950576	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,098.62
05-05	2121260001	NANCY VIRTUE	03/20/92-03/24/92	ROUNDTRIP AIRFARE TO SPOKANE-N.VIRTUE	482.00
05-05	2121260003	Do	03/21/92	COST OF MEAL	5.67
05-05	2121260005	Do	03/22/92	COST OF MEAL	5.67
05-05	2121260004	Do	03/23/92	COST OF MEAL	5.67
05-05	2121260033	Do	03/23/92	COST OF MEAL	24.62
05-11	2128360031	THOMAS S FOLEY	03/13/92	OUTBOUND TRAVEL TO SPOKANE BY MEMBER	262.00
05-12	2132710001	DAVID L ANDRUKITIS	11/18/91	PRINTING OF 2,500 CALENDARS	424.00
05-14	2133440024	NANCY VIRTUE	03/20/92	COST OF PARKING AT THE AIRPORT	1.00
05-14	2133440025	Do	03/24/92	COST OF PARKING AT THE AIRPORT	4.00
05-15	2134280013	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE	199.00
05-15	2134280015	AT&T	03/01/92-03/21/92	INTERSTATE LONG DISTANCE CALL	.81
05-15	2134280010	BUDGET RENT A CAR	04/16/92-04/22/92	RENTAL CAR FOR MEMBER'S USE WHILE IN THE DISTRICT	311.88
05-15	2134280011	Do	04/19/92-04/22/92	RENTAL CAR FOR PAT ORMSBY'S USE WHILE IN THE FIFTH DISTRICT	153.94
05-15	2134280012	Do	04/20/92-04/24/92	RENTAL CAR FOR MICHELLE DENTON'S USE WHILE IN THE FIFTH DISTRICT	191.50
05-15	2134280021	CAMPAIGNS & ELECTIONS	12/31/91-12/31/92	ONE YEAR SUBSCRIPTION RENEWAL	29.95
05-15	2134280022	COMPUFAX, INC.	04/06/92	PURCHASE OF TONER FOR THE SAVIN 7430	865.69
05-15	2134280005	PATRICIA GREGG	03/17/92-03/18/92	MEAL AND LODGING WITHIN THE FIFTH DISTRICT	56.89
05-15	2134280006	Do	03/17/92-03/18/92	TRAVEL IN DISTRICT 365 MILES @ 27.5¢ PER MILE	100.37
05-15	2134280001	PATRICK G. ORMSBY	04/20/92-04/21/92	OVERNIGHT ACCOMMODATIONS AT THE QUALITY INN IN CLARKSTON, VA	77.83
05-15	2134280002	Do	04/21/92	COST OF MEAL	6.00
05-15	2134280004	Do	04/21/92-04/22/92	OVERNIGHT ACCOMMODATION HAT THE COMFORT INN IN WALLA WALLA	46.97
05-15	2134280003	Do	04/22/92	COST OF MEAL	46.39
05-15	2134280008	WEST COAST RIDPATH HOTEL	04/19/92-04/22/92	OVERNIGHT ACCOMMODATIONSH FOR MICHELLE DENTON	182.00
05-15	2134280009	Do	04/22/92-04/23/92	OVERNIGHT ACCOMMODATIONS FOR PATRICK ORMSBY	81.22
05-15	2135430005	DAVID L ANDRUKITIS	04/10/92	PRINTING OF 38,000 TOWN HALL MEETING CARDS	466.30
05-15	2135430002	DAVID R RAMAGE	03/15/91	PRINTING OF TOWNHALL MEETING CARDS	459.00
05-15	2135430003	Do	04/03/91	PRINTING OF 200 PHOTOS OFFICIAL PHOTO	37.50
05-15	2135430004	Do	04/05/91	PRINTING OF TOWNHALL MEETING CARDS	101.50
05-15	2135430006	PATRICK G. ORMSBY	04/19/92-04/23/92	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO SPOKANE, WASHINGTON	931.00
05-18	2135270001	PATRICIA GREGG	04/20/92-04/22/92	HOTEL ACCOMMODATIONS AND MEALS WHILE TRAVELLING THE FIFTH DISTRICT	50.56
05-18	2135270002	Do	04/20/92-04/22/92	TRAVEL VIA RENTAL CAR IN DISTRICT	106.03
05-29	2148890247	BANK OF THE WEST	05/01/92-05/30/92	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
05-29	2148890246	BASTINE & COOMBS	05/01/92-05/30/92	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-29	2148890248	THE FARM CREDIT ASSOC OF SPOKANE, WA	05/01/92-05/30/92	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
05-31	2149900320	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		443.42
05-31	2149930961	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930962	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		428.21
05-31	2149930960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		695.50
05-31	2151950547	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		168.75
06-15	2164400008	MICHELLE A DENTON	04/22/92	COST OF MEAL IN DISTRICT	24.00
06-15	2164400009	Do	04/23/92	COST OF CAB FROM AIRPORT	11.00
06-15	2164400010	PATRICK G. ORMSBY	05/14/92-05/17/92	ROUNDTRIP TRAVEL TO SPOKANE AND RETURN	559.46
06-17	2169400001	US WEST CELLULAR, INC	09/26/91-10/25/91	COST OF CELLULAR PHONE	25.68
06-17	2169400002	Do	11/25/91-12/25/91	COST OF CELLULAR PHONE	29.62
06-29	2178890248	BANK OF THE WEST	06/01/92-06/30/92	RENT 28 W. MAIN ST WALLA WALLA,WA	650.00
06-29	2178890247	BASTINE & COOMBS	06/01/92-06/30/92	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-29	2178890249	THE FARM CREDIT ASSOC OF SPOKANE, WA	06/01/92-06/30/92	RENT: SUITE 201 W. 601 1ST AVE, SPOKANE, WA	1,794.50
06-30	2181900315	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		444.26
06-30	2181930958	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930959	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		374.56
06-30	2181930957	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930956	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		572.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS S FOLEY—Con.					
06-30	2182950539	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(233.43)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	124,474.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,501.48
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-03	2175990006	US WEST INFORMATION SYSTEM	09/26/91-10/25/91	REFUND DUE TO AN INCORRECT PAYEE	(25.68)
04-03	2175990007	Do	11/25/91-12/25/91	REFUND DUE TO AN INCORRECT PAYEE	(29.62)
05-15	2162990030	DAVID R RAMAGE	03/15/91	REFUND DUE TO A DUPLICATE PAYMENT	(459.00)
05-15	2162990010	Do	04/03/91	REFUND DUE TO A DUPLICATE PAYMENT	(37.50)
05-15	2162990031	Do	04/05/91	REFUND DUE TO A DUPLICATE PAYMENT	(101.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(653.30)
				TOTAL	**155,322.92**
OFFICE OF THE HON. HAROLD E FORD					
SALARIES					
		BANKS, CASEY J	04/01/92-06/30/92	SECRETARY	4,749.99
		BIEBER, LAURIE	05/20/92-06/19/92	D.C. INTERN	1,200.00
		BURKETT, ALTHEA LAVERNE	04/01/92-06/30/92	STAFF ASSISTANT	6,087.51
		CADE, KIMBERLY D	04/01/92-06/30/92	OPERATIONS MANAGER	8,000.01
		DELK, GERALD	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,125.01
		FREEMAN, JOHN	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		HARKLESS, GUY	04/01/92-06/30/92	STAFF ASSISTANT	5,918.33
		HORNE, MILDRED P	04/01/92-06/30/92	DISTRICT OFFICE ADMINISTRATOR	11,250.00
		KIRKSEY, GAYLA	04/01/92-06/30/92	STAFF ASSISTANT	10,374.99
		KYLES, GENE H	04/01/92-06/30/92	SPECIAL PROJECT COORDINATOR	9,000.00
		LEWIS, CHARLES E	04/01/92-06/30/92	SENIOR CASEWORKER	8,124.99
		LONG, GLORIA J	04/01/92-06/30/92	SPECIAL ASSISTANT	9,249.99
		MICKLE, ELVA L	04/01/92-06/30/92	DISTRICT LEGISLATIVE DIRECTOR	11,250.00
		SCHUERMANN, MARK	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	7,875.00
		SCOTT, ROXANNE MICHELE	04/01/92-05/15/92	OFFICE MANAGER	4,000.00
		SLAUGHTER, LEIGH A	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	11,000.01
		TATE, CAROL AMELIA	04/01/92-06/30/92	STAFF ASSISTANT/RECEPTIONIST	5,937.51

		WATSON, CAMILLE	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	9,999.99
		WINSTON, TERRI	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,625.00
		EXPENSES			
04-03	2091200019	HAROLD E FORD	03/22/92-03/25/92	ROUNDTRIP AIRFARE/MEMBER TO DISTRICT	320.00
04-03	2091200020	Do	03/22/92-03/25/92	ROUNDTRIP TAXI-FARE TO/FROM COMMON CARRIER TERMINAL (4 TRIPS @ $5.00 EACH)	20.00
04-03	2091200021	Do	03/22/92-03/25/92	SKY CAP GRATUITY IN CONJUNCTION WITH TRIPS TO/FROM DISTRICT (2 @ $5.00 EACH)	10.00
04-14	2104840019	Do	03/18/92	ONE-WAY AIRFARE/MEMBER FROM DISTRICT OFFICE TO WASHINGTON OFFICE. #5876301320	157.08
04-14	2104840020	Do	03/18/92	ONE-WAY TAXI-FARE TO/FROM COMMON CARRIER TERMINAL. (2 TRIPS @ $5.00 EACH)	10.00
04-14	2104840021	Do	03/18/92	SKY CAP GRATUITY IN CONJUNCTIONWITH THE ABOVE TRIP. (1 @ $5.00 EACH)	5.00
04-14	2104840022	Do	04/02/92-04/05/92	ROUNDTRIP TAXI-FARE TO/FROM COMMON CARRIER. (4 TRIPS @ $5.00 EACH)	320.00
04-14	2104840023	Do	04/02/92-04/05/92	SKY CAP GRATUITY IN CONJUNCTIONWITH THE ABOVE TRIP. (2 @ $5.00 EACH)	10.00
04-14	2104840031	Do	04/02/92-04/05/92	ROUNDTRIP TAXI-FARE TO/FROM COMMON CARRIER TERIMINAL	20.00
04-16	2106810019	AQUA COOL	03/31/92	RENTAL OF AQUA COOL---BOTTLED WATER EQUIPMENT-- AND (9) 5 GALLON BOTTLES OF WATER FOR CONSTITUENT STAFF.	58.00
04-16	2106810017	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	MONTHLY TELEPHONE EQUIPMENT RENTAL	167.00
04-16	2106810018	Do	03/01/92-03/31/92	MONTHLY TELEPHONE EQUIPMENT RENTAL	34.71
04-16	2106810023	BELL SOUTH MOBILITY INC.	04/10/92-04/10/92	MEMBERS CELLULAR TELEPHONE CHARGES FOR DISTRICT USE	123.50
04-16	2106810027	BLACK ENTERPRISE	04/09/92	MAGAZINE SUBSCRIPTION	14.95
04-16	2106810016	CELLULAR ONE OF MEMPHIS	03/01/92-03/30/92	CELLULAR PHONE SERVICE FOR DISTRICT OFFICE	48.51
04-16	2106810026	COLE PUBLICATIONS	04/09/92	ZIP CODE INFORMATION GUIDE	405.00
04-16	2106810022	DINERS CLUB	03/26/92-03/30/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER TO AND FROM THE DISTRICT, GERALD DELK	320.00
04-16	2106810021	Do	03/27/92-03/30/92	RENTAL CAR FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.09
04-16	2106810024	EBONY MAGAZINE	04/09/92	MAGAZINE SUBSCRIPTION	11.97
04-16	2106810025	MEMPHIS BUSINESS JOURNAL	04/09/92	MAGAZINE SUBSCRIPTION	36.00
04-16	2106810020	SOUTH CENTRAL BELL	03/23/92-03/23/92	WASHINGTON LISTING IN THE DISTRICT TELEPHONE WHITE PAGES	3.60
04-16	2106810028	U.S. NEWS AND WORLD REPORT	04/09/92	MAGAZINE SUBSCRIPTION	26.00
04-21	2107420002	DAVID R RAMAGE	07/31/91	PRINTING OF TOWN HALL MEETING CARDS - AUG. 3, 75,200	1,224.00
04-24	2113340004	AT&T INFORMATION SYSTEMS	03/01/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	34.71
04-24	2113340005	KIMBERLY D CADE	03/27/92	REFRESHMENTS FOR CONGRESSIONAL PAGE INTERVIEW	30.95
04-24	2113340001	DAVID L ANDRUKITIS	04/14/92	162,000 TOWNHALL MTG CARDS - PRINTING & 500 POCKET SCHEDULE CARDS	1,684.05
04-24	2113340003	DINERS CLUB	04/10/92-04/16/92	R/T AIRLINE FARE FOR STAFF MEMBER TO AND FROM DISTRICT DC/MEMP/DC	320.00
04-24	2113340002	Do	04/11/92-04/16/92	RENTAL CAR FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	183.06
04-28	2115820004	FEDERAL EXPRESS CORP	04/09/92	FEDERAL EXPRESS PACKAGE DELIVERY SERVICE	5.23
04-28	2115820001	HAROLD E FORD	04/10/92-04/19/92	ROUNDTRIP AIRFARE/MEMBER TO DISTRICT RETURN #5876303678	320.00
04-28	2115820002	Do	04/10/92-04/19/92	ROUNDTRIP TAXI-FARE TO/FROM COMMON CARRIER TERMINAL. (4 TRIPS @ $5.00 EACH)	20.00
04-28	2115820003	Do	04/10/92-04/19/92	SKY CAP GRATUITY IN CONJUNCTIONWITH THE ABOVE TRIP. (2 @ $5.00 EACH)	10.00
04-28	2118720003	DAVID L ANDRUKITIS	02/29/92	PRINTING SERVICES--FOR 162,000 TOWNHALL MTG CDS FOR FEB 29	1,646.55
04-28	2118720015	FEDERAL EXPRESS CORP.	01/22/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	5.23
04-28	2118720014	Do	01/29/92-01/31/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	17.55
04-28	2118720007	Do	01/30/92-02/05/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	8.98
04-28	2118720009	Do	02/18/92-02/26/92	FEDERAL EXPRESS MAIL DELIVERY SERVIES	24.99
04-28	2118720008	Do	02/21/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	5.23
04-28	2118720010	Do	02/26/92-03/04/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	17.55
04-28	2118720012	Do	03/13/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	10.46
04-28	2118720011	Do	03/14/92-03/18/92	FEDERAL EXPRESS MAIL DELIVERY SERVIES	26.50
04-28	2118720013	Do	03/24/92-03/26/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	11.39
04-28	2118720006	Do	03/30/92-04/02/92	FEDERAL EXPRESS MAIL DELIVERY SERVICES	24.06
04-28	2118720001	GAYLA KIRKSEY	03/30/92	TAXI FARE FOR STAFF MEMBER FROM NATIONAL TO HOME	20.00
04-28	2118720002	Do	03/30/92	MEALS FOR STAFF MEMBER WHILE IN DISTRICT	18.00
04-28	2118720030	SOUTH CENTRAL BELL	02/23/92	WASHINGTON OFFICE LISTING IN THE WHITE PAGES IN THE DISTRICT	3.60
04-29	2119890250	GMAC	04/01/92-04/30/92	LEASED AUTO	593.47
04-30	2118940162	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		287.50
04-30	2119931351	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931352	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,144.48
04-30	2119931350	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931349	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		373.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900432	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		848.39
04-30	2120920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950518	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		126.81
05-06	2111910299	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT MEMPHIS TN 00000	(28.00)
05-06	2111910300	Do	01/01/92-03/31/92	RENT MEMPHIS TN 00000	38.00
05-06	2111910131	Do	04/01/92-06/30/92	RENT MEMPHIS TN 00000	6,002.00
05-06	2111910133	Do	04/01/92-06/30/92	RENT MEMPHIS TN 00000	524.00
05-08	2127520001	HAROLD E FORD	04/23/92-04/28/92	ROUND TRIP AIRFARE/MEMBER TO DISTRICT & RETURN #5876304409	320.00
05-08	2127520027	Do	04/23/92-04/28/92	ROUNDTRIP TAXI-FARE TO/FROM COMMON CARRIER TERMINAL (4 TRIPS @ 5.00 EACH)	20.00
05-08	2127520028	Do	04/23/92-04/28/92	SKY CAP GRATUITY IN CONJUNCTION WITH THE ABOVE TRIP (2 @ 5.00 EACH)	10.00
05-15	2135430007	Do	05/01/92-05/06/92	ROUNDTRIP AIRFARE/MEMBER TO DISTRICT & RETURN 5876305610	320.00
05-15	2135430008	Do	05/01/92-05/06/92	ROUDNTRIP TAXI-FARE TO/FROM COMMON CARRIER TERMINAL (4 TRIPS)	20.00
05-15	2135430009	Do	05/01/92-05/06/92	SKY CAP GRATUITY IN CONJUCTION WITH THE ABOVE TRIP (2 TRIPS)	10.00
05-18	2135270003	Do	05/09/92-05/10/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT & RETURN 096910/985206	320.00
05-18	2135270004	Do	05/09/92-05/10/92	ROUNDTRIP TAXI-FARE TO/FROM NATIONAL AIRPORT (4 TRIPS @ $5.00 EACH)	20.00
05-18	2135270005	Do	05/09/92-05/10/92	SKY CAP GRATUITY IN CONJUNCTIONWITH THE ABOVE TRIP (2 @ $5.00)	10.00
05-22	2141850017	AQUA COOL	04/30/92	RENTAL OF AQUA COOL BOTTLED WATER EQUIPMENT AND 5 GALLONS OF WATER FOR CONSTITUENTS AND STAFF.	51.60
05-22	2141850020	AT&T INFORMATION SYSTEMS	05/01/92	REMOVAL OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE/193 E. MITCHELL RD	31.24
05-22	2141850021	Do	05/01/92	LEASE OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE/167 N. MAIN ST	276.50
05-22	2141850018	BELL SOUTH MOBILITY INC	05/06/92	MEMBERS CELLULAR TELEPHONE CHARGES FOR DISTRICT USE	40.22
05-22	2141850019	SOUTH CENTRAL BELL	04/23/92	WASHINGTON LISTING IN THE DISTRICT TELEPHONE WHITE PAGES	3.60
05-26	2143360013	POSTMASTER	05/14/92	POSTAGE STAMPS	249.98
05-27	2147430015	CELLULAR ONE OF CHATTANOOGA	04/30/92	CELLULAR PHONE BILL FOR MEMBER'S DISTRICT USE	44.71
05-29	2148890249	GMAC	05/01/92-05/13/92	LEASED AUTO	257.17
05-31	2149900411	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		825.95
05-31	2149920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		38.35
05-31	2149931364	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931365	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,063.07
05-31	2149931363	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931362	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		369.85
05-31	2151950495	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		798.43
06-17	2168250008	KIMBERLY D CADE	05/14/92-05/15/92	STAFFER C. LEWIS HOTEL BILL WHILE ON OFFICIAL BUSINESS	71.17
06-17	2168250005	DAVID L ANDRUKITIS	04/30/92	PRINTING SERVICES FOR 160,000 NEWSLETTERS, MAY 1992	2,119.00
06-17	2168250006	DINERS CLUB	05/14/92-05/18/92	ROUNDTRIP AIRLINE FARE FOR STAFFER SCHUERMANN TO/FROM DISTRICT	342.00
06-17	2168250007	Do	05/14/92-05/18/92	ROUNDTRIP AIRLINE FARE FOR STAFFER G. DELK, TO/FROM DISTRICT	342.00
06-17	2168250002	HAROLD E FORD	05/24/92-05/24/92	MEMBER'S ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON	160.00
06-17	2168250003	Do	05/24/92-05/24/92	ONE WAY TAXI FARE FOR MEMBER FROM DISTRICT (2 TRIPS @ $5 EACH)	10.00
06-17	2168250004	Do	05/24/92-05/24/92	SKYCAP GRATUITY IN CONJUNCTION WITH MEMBER'S TRIP FROM DISTRICT	5.00
06-17	2168250001	CHARLES E LEWIS	05/14/92-05/15/92	STAFFER'S MILEAGE FOR CONGRESSIONAL WORKSHOP ROUNDTRIP FROM DISTRICT TO NASH 420 @ 27¢ PER MILE.	113.40
06-25	2175550023	AQUA COOL	05/31/92	RENTAL AQUA COOL BOTTLED WATER EQUIPMENT AND 5 GALLONS OF WATER FOR CONSTITUENTS AND STAFF	46.40
06-25	2175550029	AT&T INFORMATION SYSTEMS	06/01/92	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	167.00
06-25	2175550026	BELL SOUTH MOBILITY INC	06/02/92	MEMBERS CELLULAR TELEPHONE CHARGES FOR DISTRICT USE	34.65

06-25	2175550027	HAROLD E FORD	05/14/92–05/19/92	R/T AIRFARE FOR MEMBER TO DISTRICT AND RETURN	364.00
06-25	2175550028	Do	05/14/92–05/19/92	R/T TAXI TO/FROM COMMON CARRIER TERMINAL	20.00
06-25	2175550021	Do	05/28/92–06/03/92	R/T AIRFARE FOR MEMBER TO DISTRICT AND RETURN	342.00
06-25	2175550022	Do	05/28/92–06/03/92	R/T TAXI TO/FROM COMMON CARRIER TERMINAL	20.00
06-25	2175550024	Do	06/06/92–06/09/92	R/T AIRFARE FOR MEMBER TO DISTRICT AND RETURN	364.00
06-25	2175550025	Do	06/06/92–06/09/92	R/T TAXI TO/FROM COMMON CARRIER TERMINAL	20.00
06-26	2178380015	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2177520006	DAVID L ANDRUKITIS	03/13/92	PRINTING OF TOWNHALL MTG CARDS 162,000	1,646.55
06-29	2177520007	Do	03/31/92	COMPOSITION ONLY OF NEWSLETTER	115.00
06-30	2178250011	CELLULAR ONE OF CHATTANOOGA	05/01/92–05/30/92	CELLULAR PHONE BILL FOR MEMBER'S DISTRICT USE	38.64
06-30	2178250006	DAVID L ANDRUKITIS	05/29/92	PRINTING SERVICES-- FOR 177,000 NEWSLETTERS JUNE S&L BAILOUT	2,289.00
06-30	2178250007	Do	06/08/92–06/08/92	TYPESETTING ONLY NEWSLETTER PRINTING 36,800 TOWN MEETING JUNE 6 NEWSLETTER	824.40
06-30	2178250018	FEDERAL EXPRESS CORP	05/02/92	EXPRESS PACKAGE DELIVERY SERVICE FOR WASHINGTON AND MEMPHIS OFFICES	5.23
06-30	2178250017	Do	05/15/92	EXPRESS PACKAGE DELIVERY SERVICE FOR WASHINGTON & MEMPHIS OFFICES	6.16
06-30	2178250016	Do	05/22/92	EXPRESS PACKAGE DELIVERY SERVICE FOR WASHINGTON & MEMPHIS OFFICES	7.09
06-30	2178250015	Do	05/30/92	EXPRESS PACKAGE DELIVERY SERVICE FOR WASHINGTON AMD MEMPHIS OFFICES	15.69
06-30	2178250014	Do	06/05/92	EXPRESS PACKAGE DELIVERY SERVICE FOR WASHINGTON AND MEMPHIS OFFICES	5.23
06-30	2178250012	HAROLD E FORD	05/21/92–05/21/92	MEMBER'S ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT	160.00
06-30	2178250013	Do	05/21/92–05/21/92	MEMBER'S ONE WAY TAXI-FARE FROM WASHINGTON TO DISTRICT	10.00
06-30	2178250003	Do	06/11/92–06/11/92	MEMBER'S ONE WAY AIRFARE TO DISTRICT FROM WASHINGTON	160.00
06-30	2178250005	Do	06/11/92–06/16/92	ROUNDTRIP TAXIFARE TO/FROM COMMON CARRIER TERMINAL (2 TRIPS @ $10 EACH)	20.00
06-30	2178250004	Do	06/16/92–06/16/92	MEMBER'S ONE WAY AIRFARE FROM DISTRICT TO WASHINGTON	160.00
06-30	2178250008	Do	06/21/92	MEMBER'S ONE WAY AIRFARE FROM THE DISTRICT TO DC	160.00
06-30	2178250009	Do	06/21/92	MEMBER'S ONEWAY TAXI-FARE TO COMMON CARRIER	10.00
06-30	2178250010	SOUTH CENTRAL BELL	05/23/92–05/24/92	WASHINGTON LISTING IN THE DISTRICT TELEPHONE WHITE PAGES	3.60
06-30	2181900410	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		825.95
06-30	2181931357	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181931358	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,255.83
06-30	2181931356	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931355	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		377.74
06-30	2182950487	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		273.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	156,768.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,323.85
TOTAL	**195,092.18**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BARBOUR, ANDREW	04/01/92–06/30/92	STAFF ASSISTANT	5,403.33
BUDD, SALLY A	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,025.01
DAVIS, CHRISTOPHER M	04/01/92–06/30/92	GRANTS AND SPECIAL PROJECTS	7,815.00
DIEMER, MARY VIRGINIA	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	7,293.99
DINGELDEY, MARY F	04/01/92–06/30/92	CASEWORKER	8,042.67
DOGAN, DELORES RUTH	04/01/92–06/30/92	STAFF ASSISTANT	8,042.67
ELDER, HEIDI M	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,773.01
GEISS, DAVID W	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	10,134.99
GRAY, DAVID G	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,850.00
LITTLE, PATRICK J	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,210.00
MACDONALD, JANICE W	04/01/92–06/30/92	EXECUTIVE ASSISTANT	10,545.51
MARSHALL, ROBIN O	04/01/92–06/30/92	STAFF ASSISTANT	8,042.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		O'KRAY, REBECCA M	06/09/92-06/30/92	LBJ CONGRESSIONAL INTERN	887.33
		RODGERS, MICHELLE D	04/01/92-04/30/92	TEMPORARY EMPLOYEE	650.00
		RUSSELL, MICHAEL B	04/01/92-06/30/92	PRESS SECRETARY	3,578.33
		SWANICK, CHRISTINE L	04/01/92-06/30/92	COMPUTER SPECIALIST	6,773.01
		SYPE, JAMES	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,210.00
		Do	05/01/92-05/31/92	D.C. INTERN	1,210.00
		TALLMADGE, PATRICIA	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	20,840.01
		VALADE, KRISTEN	04/01/92-06/30/92	STAFF ASSISTANT	5,403.33
		EXPENSES			
04-03	2092730004	JACK DEMMER FORD INC	01/22/92-01/25/92	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
04-03	2092730005	PARKWAY OFFICE SUPPLY, INC	01/15/92	SUPPLIES FOR WAYNE OFFICE	52.16
04-10	2099430014	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	LEASE EQUIPMENT FOR WAYNE OFFICE	28.71
04-10	2099430016	Do	03/28/92-04/27/92	LEASE AND EQUIPMENT FOR YPSILANTI OFFICE	36.31
04-10	2099430013	DOUGLAS A GEISS	03/02/92-03/25/92	CLEANING OF YPSILANTI OFFICE	80.00
04-10	2099430015	MICHIGAN PRESS READING SERVICE	03/27/92	CLIPS FOR WASHINGTON OFFICE	94.80
04-10	2099430012	THE NEW YORK TIMES SALES, INC	03/23/92-06/21/92	RENEW SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	65.00
04-17	2120990031	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/26/92	20.00
04-22	2108730005	AMERITECH MOBILE COMMUNICATIONS, INC	03/18/92-04/22/92	MOBILE TELEPHONE FOR DISTRICT OFFICE	223.91
04-22	2108730001	DAVID W GEISS	04/03/92-04/05/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
04-22	2108730002	Do	04/03/92-04/05/92	300 MILES @ .271/2 FOR OFFICIAL BUSINESS IN DISTRICT	82.50
04-22	2108730003	Do	04/03/92-04/05/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	96.30
04-22	2108730004	MICHIGAN CONSOLIDATED GAS	02/25/92-03/26/92	SERVICE FOR YPSILANTI OFFICE	98.44
04-28	2115820013	AQUA COOL	03/09/92-03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
04-28	2115820012	ASSOCIATED NEWSPAPERS INC	04/11/92-04/10/93	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE FOR WAYNE OFFICE	48.00
04-28	2115820010	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	LEASE EQUIPMENT FOR WAYNE OFFICE	155.15
04-28	2115820009	DETROIT EDISON	03/05/92-04/03/92	SERVICE FOR YPSILANTI OFFICE	49.74
04-28	2115820015	WILLIAM D FORD	04/13/92	EXPRESS MAIL TO WAYNE OFFICE	17.95
04-28	2115820005	DAVID W GEISS	04/11/92-04/17/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
04-28	2115820006	Do	04/11/92-04/17/92	750 MILES @ .27 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	206.25
04-28	2115820007	Do	04/11/92-04/17/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	272.46
04-28	2115820008	Do	04/11/92-04/17/92	MEAL WITH CONSTITUENTS TO DISCUSS CITY ISSUES	33.82
04-28	2115820014	GTE NORTH MICHIGAN OPERATIONS	04/01/92	LISTING FOR YPSILANTI OFFICE, SALINE DIRECTORY	12.00
04-28	2115820011	YPSILANTI PRESS	05/01/92-04/30/93	ONE YEAR RENEWAL SUBSCRIPTION TO YPSILANTI PRESS FOR WAYNE OFFICE	133.20
04-29	2119890251	RONALD WILLIAM EGNOR	04/01/92-04/30/92	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
04-30	2119510004	AT&T	03/12/92-04/11/92	LEASE EQUIPMENT FOR WAYNE OFFICE	162.34
04-30	2119510005	AT&T INFORMATION SYSTEMS	04/15/92	CELLULAR LONG-DISTANCE SERVICE FOR WAYNE OFFICE	.71
04-30	2119510001	WILLIAM D FORD	04/10/92-04/18/92	TRAVEL BY AIR, WASHINGTON TO DETRIOT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	938.00
04-30	2119510002	Do	04/12/92	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.50
04-30	2119510003	JACK DEMMER FORD INC	04/10/92-04/17/92	RENTAL AUTO FOR WILLIAM D. FORD, WHILE IN DISTRICT ON OFFICIAL BUSINESS	160.00
04-30	2119931618	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931619	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,036.96
04-30	2119931617	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931616	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		567.20

04-30	2120900498	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,511.72
04-30	2120920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		39.00
04-30	2121950321	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		726.95
05-06	2111910161	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT WAYNE MI 00000	1,683.00
05-14	2133440029	MICHAEL B RUSSELL	04/11/92-04/17/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	214.00
05-14	2133440030	Do	04/11/92-04/17/92	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	194.02
05-14	2133440026	Do	04/30/92-05/03/92	TRAVEL BY AIR, WASHINGTON TO DETROIT & RTN; TAXI FOR OFFICIAL BUSINESS IN DISTRICT	230.00
05-14	2133440027	Do	04/30/92-05/03/92	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	51.11
05-14	2133440028	Do	04/30/92-05/03/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.34
05-14	2133600005	AT&T INFORMATION SYSTEMS	04/28/92-05/27/92	LEASE EQUIPMENT FOR WAYNE OFFICE	36.31
05-14	2133600001	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE PHONE CHARGES FOR WASHINGTON OFFICE	92.55
05-14	2133600002	WILLIAM D FORD	04/30/92-05/03/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	480.00
05-14	2133600003	Do	05/04/92	REIMBURSE FOR SUPPLIES FOR WASHINGTON OFFICE	53.80
05-14	2133600004	PARKWAY OFFICE SUPPLY, INC	04/28/92	SUPPLIES FOR WAYNE OFFICE	252.36
05-20	2139810009	AQUA COOL	04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
05-20	2139810014	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	LEASE EQUIPMENT FOR YPSILANTI OFFICE	28.71
05-20	2139810010	DETROIT EDISON	04/03/92-05/04/92	SERVICE FOR YPSILANTI OFFICE	49.52
05-20	2139810015	DETROIT FREE PRESS	03/01/92-02/28/93	ONE YEAR RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	367.50
05-20	2139810013	DOUGLAS A GEISS	04/01/92-04/23/92	CLEANING OF YPSILANTI OFFICE	60.00
05-20	2139810006	DAVID W GEISS	04/30/92-05/03/92	TRAVEL BY AUTO WASHINGTON TO DISTRICT AND RETURN; TOLLS FOR OFFICIAL BUSINESS IN DISTRICT	349.48
05-20	2139810007	Do	04/30/92-05/03/92	350 MILES @ .275 IN AND AROUND DISTRICT ON OFFICIAL BUSINESS	96.25
05-20	2139810008	Do	04/30/92-05/03/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.30
05-20	2139810012	MICHIGAN CONSOLIDATED GAS	03/26/92-04/27/92	SERVICE FOR YPSILANTI OFFICE	79.37
05-20	2139810011	MICHIGAN PRESS READING SERVICE	04/28/92	CLIPS FOR WASHINGTON OFFICE	135.60
05-22	2141850026	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	LEASE EQUIPMENT FOR WAYNE OFFICE	155.15
05-22	2141850022	WILLIAM D FORD	05/07/92-05/09/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	521.00
05-22	2141850023	DAVID W GEISS	05/08/92-05/10/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
05-22	2141850024	Do	05/08/92-05/10/92	350 MILES @ .27 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	96.25
05-22	2141850025	Do	05/08/92-05/10/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.20
05-29	2148890250	RONALD WILLIAM EGNOR	05/01/92-05/30/92	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
05-31	2147940151	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		17.58
05-31	2149900477	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,506.60
05-31	2149931631	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931632	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		524.94
05-31	2149931630	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931629	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		222.68
05-31	2151950303	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,320.26
06-04	2154710021	MICHAEL B RUSSELL	04/11/92-04/17/92	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	401.42
06-04	2154710022	Do	04/30/92-05/03/92	HOTEL AND RELATED EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	159.52
06-04	2154710023	Do	05/07/92-05/09/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; PARKING; FOR OFFICIAL BUISNESS IN DISTRICT	225.00
06-04	2154710024	Do	05/07/92-05/09/92	RENTAL AUTO AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.53
06-04	2154710025	Do	05/07/92-05/09/92	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	143.75
06-04	2155660002	SALLY A. BUDD	05/14/92-05/20/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	268.00
06-04	2155650003	Do	05/14/92-05/20/92	RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	115.43
06-04	2155660004	CHRISTOPHER M DAVIS	05/06/92-05/08/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
06-04	2155660005	Do	05/06/92-05/08/92	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	111.80
06-04	2155660001	DAVID W GEISS	05/14/92-05/18/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.75
06-05	2155280027	AMERITECH MOBILE COMMUNICATIONS, INC	05/19/92-05/23/92	MOBILE PHONE FOR WAYNE OFFICE	84.92
06-05	2155280026	Do	05/23/92	MOBILE (BAG) PHONE FOR WASHINGTON OFFICE	131.49
06-05	2155280023	ASSOCIATED NEWSPAPERS INC	04/11/92-04/10/93	RENEW SUBSCRIPTION FOR CANTON EAGLE FOR WAYNE OFFICE	28.00
06-05	2155280025	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE FOR WASHINGTON OFFICE	57.93
06-05	2155280031	CANTRELL/CUTTER PRINTING, INC	05/20/92	PRINT NEWSLETTERS AND CHESHIRE LABELS	7,432.76
06-05	2155280028	CHRISTOPHER M DAVIS	05/14/92-05/19/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
06-05	2155280029	Do	05/14/92-05/19/92	RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	140.40
06-05	2155280030	Do	05/14/92-05/19/92	MEALS AND HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	498.73
06-05	2155280024	JACK DEMMER FORD INC	04/30/92-05/19/92	RENTAL AUTOS FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	330.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155620012	DAVID W GEISS	05/14/92-05/18/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	268.00
06-05	2155620013	Do	05/14/92-05/18/92	425 MILES @ .27 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	116.88
06-05	2155620011	MICHAEL B RUSSELL	05/14/92-05/17/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.70
06-05	2155620009	Do	05/14/92-05/18/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	214.00
06-05	2155620010	Do	05/14/92-05/18/92	RENTAL AUTO AND GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	79.47
06-12	2163840005	MARY VIRGINIA DIEMER	05/14/92-05/15/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXI FOR OFFICIAL BUSINESS IN DISTRICT	280.00
06-12	2163840006	Do	05/14/92-05/15/92	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.38
06-12	2163840007	WILLIAM D FORD	05/14/92-05/18/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	580.00
06-12	2163840004	Do	05/14/92-05/19/92	EXPRESS MAIL TO DISTRICT OFFICE	37.45
06-12	2163840008	SAID, INC	04/29/92	DATA ENTRY SERVICES (SURVEY PROCESSING)	751.36
06-18	2169660016	ANN ARBOR NEWS	06/08/92-12/08/92	SIX MONTH RENEWAL SUBSCRIPTION FOR ANN ARBOR NEW NEWS FOR YPSILANTI OFFICE	60.00
06-18	2169660007	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
06-18	2169660010	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	LEASE EQUIPMENT FOR WAYNE OFFICE	162.34
06-18	2169660025	Do	04/26/92-05/25/92	LEASE EQUIPMENT FOR YPSILANTI OFFICE	28.71
06-18	2169660008	CANTRELL/CUTTER PRINTING, INC	05/30/92	PRINT NEWSLETTER AND CHESHIRE LABELS FOR WASHINGTON OFFICE	7,975.80
06-18	2169660015	WILLIAM D FORD	06/05/92-06/07/92	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	580.00
06-18	2169660012	DAVID W GEISS	06/05/92-06/07/92	TRAVEK BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	100.00
06-18	2169660013	Do	06/05/92-06/07/92	450 MILES @ .27 1/2 FOR OFFICIAL BUSINESS IN DISTRICT	123.75
06-18	2169660014	Do	06/05/92-06/07/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.10
06-18	2169660009	MICHIGAN PRESS READING SERVICE	05/27/92	CLIPS FOR WASHINGTON OFFICE	78.20
06-19	2170340008	AT&T	05/15/92-05/15/92	CELLULAR TELEPHONE SERVICE FOR WAYNE OFFICE	21.81
06-19	2170340006	BENCHMARK SYSTEMS	05/01/92-05/20/92	TAPE CONVERSIONS, N. ANN ARBOR	8,659.18
06-19	2170340009	DETROIT EDISON	05/04/92-06/03/92	SERIVE FOR YPSILANTI OFFICE	56.38
06-19	2170340007	DOUGLAS A GEISS	05/05/92-05/31/92	CLEANING FOR YPSILANTI OFFICE	80.00
06-19	2170340010	MICHIGAN CONSOLIDATED GAS	04/27/92-05/23/92	SERVICE FOR YPSILANTI OFFICE	27.72
06-29	2178890250	RONALD WILLIAM EGNOR	06/01/92-06/30/92	RENT 31 S.HURON YPSILANTI,MI 48197	575.00
06-30	2181900474	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,824.38
06-30	2181920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.15
06-30	2181931625	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931626	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		785.72
06-30	2181931624	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931623	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		187.65
06-30	2182950305	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		184.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	887.33
MEMBERS CLERK HIRE	135,843.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	58,314.69
TOTAL	**195,045.55**

OFFICE OF THE HON. BARNEY FRANK

SALARIES

ANGELO, JOHN P	04/01/92–06/30/92	STAFF ASSISTANT	6,294.75
BEWICK, BENJAMIN	05/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
BYRNE, MARY H	04/01/92–06/30/92	CHIEF CASEWORKER	8,378.04
CANUEL, EDWARD, JR	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
COELHO, SHIRLEY AHERN	04/01/92–06/30/92	STAFF ASSISTANT	5,691.00
DOBER, PATRICK L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,804.91
DOW, PAULINE M	04/01/92–06/30/92	CASEWORKER	8,378.04
DRANE, MONICA	04/01/92–06/30/92	SPECIAL ASSISTANT	6,468.30
GIESTA, MARIA E	04/01/92–06/30/92	OFFICE MANAGER/SCHEDULER	7,972.59
GILLIS, DANIEL P	04/01/92–06/30/92	STAFF ASST/SCHEDULER	5,710.95
GUYTON, JAMES STANLEY, III	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,372.14
KALDENBACH-MONTEMAYO, ANA I	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,502.40
KOVAR, PETER	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,708.15
MOORE, SEAN D	04/01/92–06/30/92	STAFF ASSISTANT	4,428.51
MORGERMAN, JENNIFER	04/01/92–06/30/92	STAFF ASSISTANT	5,756.25
NISHIURA, STEPHEN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,674.01
PATTERSON, GARTH	04/01/92–06/30/92	STAFF ASSISTANT	5,204.04
REICHARD, DOROTHY M	04/01/92–06/30/92	DISTRICT DIRECTOR	16,461.93
RODRIGUES, DEBORAH LEE	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,148.08
SANFORD, CORNELIA	06/01/92–06/30/92	SHARED EMPLOYEE	1,416.67
WRIGHT, AMELIA C	04/01/92–06/30/92	CASE WORKER	8,794.98

EXPENSES

04-09	2099470003	FALL RIVER HERALD NEWS	01/31/92–12/10/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR THE FALL RIVER OFFICE	179.40
04-09	2099470004	GSA - KANSAS CITY - REGION SIX	01/14/92	PAYMENT FOR SUPPLIES FOR THE NEWTON OFFICE	5.78
04-09	2099470005	Do	01/14/92	PAYMENT FOR SUPPLIES FOR THE NEWTON OFFICE	15.22
04-09	2099470001	Do	01/31/92	PAYMENT FOR SUPPLIES FOR THE NEWTON OFFICE	21.00
04-09	2099470002	Do	02/20/92	PAYMENT FOR SUPPLIES FOR THE NEWTON OFFICE	18.89
04-10	2099430020	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	PAYMENT FOR LEASE AND RENTALS IN ATTLEBORO OFFICE	90.47
04-10	2099430017	DAVID ALMOND	03/01/92–03/31/92	PAYMENT FOR JANITORIAL SERVICE IN NEWTON OFFICE	85.00
04-10	2099430019	BARNEY FRANK	03/21/92	REIMBURSEMENT FOR ENVELOPES FOR OFFICE	34.00
04-10	2099430018	GEORGE BIRKETT	04/01/92–04/30/92	PAYMENT FOR JANITORIAL SERVICE IN FALL RIVER OFFICE	70.00
04-10	2099430021	QUINN NEWS SERVICE	01/01/92–02/29/92	PAYMENT FOR NEWSPAPER SERVICE FOR THE NEWTON OFFICE	87.55
04-24	2115460011	POSTMASTER	04/16/92	RETURNED MAIL COSTS	2.90
04-29	2119890252	FOREST PROPERTIES	04/01/92–04/30/92	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,045.30
04-29	2119890254	LONG ASSOCIATES INC	04/01/92–04/30/92	RENT: 140 PARK STREET ATTLEBORO, MA	525.00
04-29	2119890253	TEN PURCHASE REALTY	04/01/92–04/30/92	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
04-29	2120320013	POSTMASTER	04/21/92	RETURNED MAIL COSTS	2.10
04-30	2119930727	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		285.00
04-30	2119930728	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		547.09
04-30	2119930726	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		675.00
04-30	2119930724	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		63.50
04-30	2119930725	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		580.90
04-30	2120900274	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		818.48
04-30	2121950283	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(474.39)
05-05	2121380007	AT&T INFORMATION SYSTEMS	03/20/92–04/19/92	FOR LEASE AND RENTALS IN OUR ATTLEBORO OFFICE	90.47
05-05	2121380003	CLEVELAND CIRCLE TRAVEL	03/08/92–03/09/92	PAYMENT FOR MEMBER TRAVEL DC TO BOSTON TO DC	124.00
05-05	2121380004	Do	03/14/92	PAYMENT FOR MEMBER TRAVEL BOSTON TO DC	59.00
05-05	2121380008	DAVID ALMOND	04/01/92–04/30/92	PAYMENT FOR CUSTODIAL SERVICE IN THE NEWTON OFFICE	85.00
05-05	2121380010	DAVID L ANDRUKITIS	03/23/92	PAYMENT FOR 2300 LETTERS TO CONSTITUENTS	67.70
05-05	2121380011	Do	03/23/92	PAYMENT FOR LETTERS TO CONSTITUENTS	59.15
05-05	2121380014	FEDERAL EXPRESS CORP	03/26/92	PAYMENT FOR LETTER DELIVERED TO MEMBER IN FALL RIVER OFFICE	5.23
05-05	2121380015	Do	03/27/92	PAYMENT FOR LETTER DELIVERED TO CA	8.73
05-05	2121380016	Do	04/14/92	PAYMENT FOR LETTER DELIVERED TO MEMBER IN THE NEWTON OFFICE	6.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121380012	BARNEY FRANK	03/09/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM BOSTON TO DC	59.00
05-05	2121380013	Do	04/25/92	REIMBURSEMENT FOR MEMBER TRAVEL BOSTON TO DC	65.00
05-05	2121380009	GEORGE BIRKETT	05/01/92-05/31/92	PAYMENT FOR CUSTODIAL SERVICE IN FALL RIVER OFFICE	70.00
05-05	2121380005	SEAN D MOORE	02/12/92	REIMBURSEMENT FOR TRAVEL 33 MILES AT .24 PER	7.92
05-05	2121380006	Do	02/12/92	REIMBURSEMENT FOR TOLLS TRAVELING WITH MEMBER	1.50
05-18	2134860001	DAVID L ANDRUKITIS	12/23/91	PAYMENT FOR 3500 LETTERS SENT TO CONSTITUENTS	86.00
05-18	2134860002	Do	12/23/91	PAYMENT FOR 1400 LETTERS SENT TO CONSTITUENTS	88.20
05-18	2134860003	Do	12/23/91	PAYMENT FOR 1650 LETTERS SENT TO CONSTITUENTS	92.40
05-18	2134860004	Do	02/11/92	PAYMENT FOR 1000 LETTERS SENT TO CONSTITUENTS	51.00
05-18	2134860005	Do	03/09/92	PAYMENT FOR 500 LETTERHEAD FOR THE OFFICE IN DC	41.00
05-18	2135330019	DAVID ALMOND	05/01/92-05/31/92	PAYMENT FOR JANITORIAL SERVICES IN THE NEWTON OFFICE	85.00
05-18	2135330023	INSIDE MORTGAGE FINANCE	06/01/92-06/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	495.00
05-18	2135330020	L.H. COOPER CO., INC.	05/01/92	PAYMENT FOR DISTRIBUTION OF PROVIDENCE JOURNAL TO THE ATTLEBORO OFFICE 314 DAYS AT .50 PER	157.00
05-18	2135330021	Do	05/01/92	PAYMENT FOR DISTRIBUTION OF EVENING TIMES TO THE ATTLEBORO OFFICE 313 DAYS AT .35 PER	109.55
05-18	2135330022	Do	05/01/92	PAYMENT FOR DISTRIBUTION OF THE SUN CHRONICLE TO THE ATTLEBORO OFFICE 256 DAYS AT .40 PER	102.40
05-18	2135330018	MEDFIELD SUBSURBAN PRESS	04/26/92-04/26/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE NEWTON OFFICE	30.00
05-18	2135330024	GARTH PATTERSON	03/20/92	PAYMENT FOR MILEAGE DROVE MEMBER FROM ATTLEBORO OFFICE TO AIRPORT & TO AN EVENT 37 MILES AT .24 PER.	7.88
05-18	2135330025	Do	04/22/92	PAYMENT FOR MILEAGE DROVE MEMBER THROUGHOUT DISTRICT 130 MILES AT .24 PER	31.20
05-18	2135330026	Do	04/23/92	PAYMENT FOR MILEAGE DROVE MEMBER THROUGHOUT DISTRICT 197 MILES AT .24 PER	37.28
05-29	2148890251	FOREST PROPERTIES	05/01/92-05/30/92	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,045.30
05-29	2148890253	LONG ASSOCIATES INC	05/01/92-05/30/92	RENT: 140 PARK STREET ATTLEBORO, MA	525.00
05-29	2148890252	TEN PURCHASE REALTY	05/01/92-05/30/92	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
05-29	2149700005	POSTMASTER	05/14/92	RETURNED MAIL COSTS	89.60
05-31	2149900266	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		722.48
05-31	2149920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		32.50
05-31	2149930731	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149930732	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		442.98
05-31	2149930730	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930728	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		63.50
05-31	2149930729	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		378.51
05-31	2151950268	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		420.19
06-16	2167430006	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	PAYMENT FOR LEASE AND RENTALS FOR THE ATTLEBORO OFFICE	90.47
06-16	2167430010	DAVID ALMOND	06/01/92-06/30/92	PAYMENT FOR JANITORIAL DUTIES IN THE NEWTON OFFICE	85.00
06-16	2167430012	MONICA SUSAN DRANE	05/12/92	PAYMENT FOR REIMBURSEMENT FOR TRAVEL - MEETING AT LOGAN AIRPORT IN BOSTON, MA 29 MILES @ .24	6.96
06-16	2167430007	EASTERN EDISON COMPANY	04/09/92-05/11/92	PAYMENT FOR ELECTRICITY IN THE FALL RIVER OFFICE	40.95
06-16	2167430008	FEDERAL EXPRESS CORP.	04/17/92	PAYMENT FOR LETTER SENT TO MA	9.66
06-16	2167430009	Do	04/21/92	PAYMENT FOR LETTER SENT TO MA	5.23
06-16	2167430011	GEORGE BIRKETT	06/01/92-06/30/92	PAYMENT FOR JANITORIAL DUTIES IN THE FALL RIVER OFFICE	70.00
06-26	2176240019	CLEVELAND CIRCLE TRAVEL	05/08/92-05/09/92	MEMBER TRAVEL DC TO BOS TO DC	118.00
06-26	2176240020	Do	05/22/92-05/25/92	MEMBER TRAVEL DC TO PROV BOS TO DC	229.00
06-26	2176240021	Do	05/29/92-05/30/92	MEMBER TRAVEL DC TO BOS TO DC	124.00
06-26	2176240022	Do	06/01/92-06/02/92	MEMBER TRAVEL DC TO BOS TO DC	118.00
06-26	2178380016	POSTMASTER	06/09/92	RETURNED MAIL COSTS	9.45

06-29	2177520010	EASTERN EDISON COMPANY	05/11/92-06/10/92	PAYMENT FOR ELECTRICITY FOR THE FALL RIVER OFFICE	45.28
06-29	2177520009	LANIER WORLDWIDE, INC.	05/07/92	PAYMENT FOR TONER FOR THE ATTLEBORO OFFICE	84.84
06-29	2177520011	QUINN NEWS SERVICE	03/01/92-06/30/92	PAYMENT FOR NEWSPAPER SERVICE TO OUR NEWTON OFFICE	178.70
06-29	2177520008	DEBORAH LEE RODRIGUES	05/22/92	187 MILES AT .24 PER REIMBURSEMENT FOR TRAVEL TO/FROM AIRPORT TO THE DISTRICT OFFICE AND DRIVING MEMBER.	46.13
06-29	2178890251	FOREST PROPERTIES	06/01/92-06/30/92	RENT 437 CHERRY ST WEST NEWTON,MA 02165	2,045.30
06-29	2178890253	LONG ASSOCIATES INC	06/01/92-06/30/92	RENT: 140 PARK STREET ATTLEBORO, MA	525.00
06-29	2178890252	TEN PURCHASE REALTY	06/01/92-06/30/92	RENT 10 PURCHASE ST FALL RIVER,MA 02722	660.00
06-30	2181900256	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,487.48
06-30	2181930729	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181930730	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		462.52
06-30	2181930728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		64.40
06-30	2181930727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		447.01
06-30	2182950270	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(153.36)
06-30	2182950269	Do	06/01/92-06/30/92		467.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	140,165.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,028.08
TOTAL	**167,613.82**

OFFICE OF THE HON. GARY A FRANKS

SALARIES

	GANS, DANIEL J	04/01/92-06/30/92	SYSTEMS COORDINATOR	3,750.00
	GENUA, DOROTHY M	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,250.00
	GENUA, RICHARD L	04/01/92-06/30/92	CHIEF OF STAFF	16,250.01
	GRANATO, STEVEN	06/11/92-06/30/92	TEMPORARY EMPLOYEE	666.67
	HARAHAN, GWENDOLYN B	04/01/92-06/30/92	SCHEDULER	5,000.01
	HARRIS, MICHELLE	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	7,815.00
	KNIGHT, RICHARD A	04/01/92-05/31/92	EXECUTIVE ASSISTANT	6,666.66
	Do	06/01/92-06/30/92	LEGISLATIVE DIRECTOR	3,333.33
	LAVACH, ELIZABETH K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
	LEWIS, DEBORAH	04/01/92-06/30/92	CONSTITUENT SERVICES SPECIALIST	6,249.99
	LITTERST, R NELSON, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,425.67
	MACK, SHARON A	04/01/92-05/08/92	OFFICE MANAGER/SPECIAL ASSISTANT	5,277.78
	MARTIN, MICHAEL E	04/01/92-05/05/92	D.C. INTERN	875.00
	Do	05/06/92-05/31/92	TEMPORARY EMPLOYEE	625.00
	MEEKER, JOHN E	04/01/92-05/31/92	CONSTITUENT SERVICE REPRESENTATIVE	4,333.34
	ROMERO, CARLOS	06/08/92-06/30/92	TEMPORARY EMPLOYEE	766.67
	SPRENG, JENNIFER E	04/01/92-06/30/92	STAFF ASSISTANT	1,950.00
	SWAYZE, JAY	04/01/92-06/30/92	STAFF ASST/SCHEDULER	4,500.00
	TENOR, BARBARA A	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	6,750.00
	THOMPSON, MARITA	04/01/92-06/30/92	CONSTITUENT SERVICE SPECIALIST	4,500.00
	WALTZMAN, HOWARD	04/01/92-06/30/92	PRESS SECRETARY	5,250.00
	WARD, STEPHANIE L	04/01/92-06/30/92	OFFICE COORDINATOR & LEGIS ASST	5,079.75
	WATTS, CATHERINE M	04/01/92-06/30/92	CONSTITUENT SERVICE SPEC/SCHEDULER	5,733.51

EXPENSES

04-03	2091200022	JOHN E MEEKER	02/13/92	80 MILES TO DANBURY SENIOR CENTER AND RETURN	22.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091200023	Do	02/14/92	72 MILES TO NEWINGTON VET'S HOSPITAL AND BACK	19.80
04-03	2091200024	Do	02/19/92	TO TRUMBULL TOWN HALL & BACK 37 MILES	10.18
04-03	2091220027	CONSTANCE FELDMAN	01/17/92	TOLL FOR WTBY	1.10
04-03	2091220012	Do	01/23/92-01/23/92	MILEAGE AND TOLL FOR STAFF MEETING WTBY	17.60
04-03	2091220029	Do	01/31/92	MILEAGE FOR STAFF MEETING	16.50
04-03	2091220014	Do	02/21/92	PARKING IN WTBY	3.30
04-03	2091220015	Do	02/24/92	MILEAGE FROM REDDING TO WTBY & PARKING	18.15
04-03	2091220001	Do	03/20/92	TRAVEL TO WTBY 60 MILES @ 27.5¢ PER PARKING	18.15
04-03	2091220002	Do	03/23/92	TRAVEL DANBURY TO RIDGEFIELD AND BACK 21 MILES @ 27.5¢ PER MILE	5.78
04-03	2091220003	Do	03/24/92	TRAVEL TO WTBY 60 MILES @ 27.5¢ PER MILE	16.50
04-03	2091220007	RICHARD GENUA	01/06/92	MILEAGE WTBY--WESTON-WTBY 90 MILES	24.75
04-03	2091220008	Do	01/10/92	MILEAGE WTBY TO BETHEL AND BACK 69 MILES	18.98
04-03	2091220009	Do	01/18/92	MILEAGE WTBY TO WOLCOTT, PROSPECT AND BACK 25 MILES	6.88
04-03	2091220010	Do	01/20/92	WTBY TO MERIDIEN AND BACK WTBY TO CROMWELL & BACK MILEAGE 110	30.25
04-03	2091220011	Do	01/22/92	WTBY TO BRADLEY AIRPORT AND CACK 95 MILES	26.13
04-03	2091220016	Do	01/22/92	WTBY TO NAUGATUCK ANSONEA AN DBACK 46 MILES	12.65
04-03	2091220017	Do	02/04/92	WTBY TO BETHANY AND BACK 95 MILES	26.13
04-03	2091220018	Do	02/10/92	WTBY TO WILTON TO BETHANY TO WTBY 110 MILES	30.25
04-03	2091220019	Do	02/11/92	WTBY TO BRADLEY AIRPORT (45 MILES)	12.38
04-03	2091220028	Do	02/11/92	BRADLEY AIRPORT WTBY 45 MILES	12.38
04-03	2091220006	Do	03/17/92-03/18/92	MILEAGE WASHINGTON TO BRADLEY AIRPORT 90 MILES @ 27.5¢ PER MILE	24.75
04-03	2091220004	HOWARD WALTZMAN	03/09/92-03/18/92	NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	21.25
04-03	2091300003	RICHARD GENUA	02/02/92-02/04/92	PARKING AT BRADLEY AIRPORT	42.00
04-03	2091300007	Do	03/02/92-03/04/92	PARKING BRADLEY AIRPORT DC	42.00
04-03	2091300008	Do	03/03/92	MILEAGE TO WATERBURY TO LAGUARDIA AIRPORT AND BACK 180 MILES AT .275 PER	49.50
04-03	2091300005	Do	03/04/92	DC TRIP FOOD AND BEVERAGE	15.15
04-03	2091300009	Do	03/04/92-03/05/92	WATERBURY TO BRADLEY AIRPORT AND BACK 90 MILES AT .275 PER	24.75
04-03	2091300010	Do	03/06/92-03/06/92	MILEAGE WATERBURY TO DANBURY AND BACK 60 MILES AT .275 PER	16.50
04-03	2091300011	Do	03/07/92-03/07/92	MILEAGE WATERBURY TO NEWTOWN TO WATERBURY TO NANTUCKET TO WATERBURY TO RIDGEHELD & BACK 190MILES @ .275.	52.25
04-03	2091300012	Do	03/10/92-03/10/92	MILEAGE WATERBURY TO LAGUARDIA 90 MILES AT .275 PER	24.75
04-03	2091300004	Do	03/17/92	DC TRIP FOOD AND BEVERAGE	28.00
04-03	2091300006	Do	03/19/92	DC TRIP FOOD AND BEVERAGE	8.85
04-03	2091300001	BARBARA A TENOR	02/19/92	WTBY TO SEYMOUR 26 MILES AND BACK	7.15
04-03	2091300002	Do	02/19/92	WTBY TO MERIDEN TO ATTEND TOWN MEETING 37 MILES	10.17
04-03	2091710014	CONSTANCE FELDMAN	02/28/92	TRAVEL TO WATERBURY 60 M. X .275 PARKING	18.70
04-03	2091710015	Do	03/02/92	TRAVEL TO WATERBURY 60 M. X .275	16.50
04-03	2091710016	Do	03/06/92	TRAVEL TO WATERBURY 60 M. X .275 PARKING	18.15
04-03	2091710017	Do	03/13/92	TRAVEL TO WATERBURY, RIDGEFIELD, AND DANBURY 78 M X .275 PARKING	24.20
04-03	2091710018	Do	03/16/92	TRAVEL TO WATERBURY 60 M. X .275 PARKING	17.05
04-03	2091710006	RICHARD GENUA	02/11/92-02/12/92	MILEAGE TO BRADLEY AIR AND BACK 90 MI X .275	24.75
04-03	2091710007	Do	02/14/92-02/14/92	WATERBURY TO W. HAVEN AND BACK 80 MILES X .275	22.00
04-03	2091710008	Do	02/18/92-02/20/92	WATERBURY TO BRADLEY AIRPORT AND BACK 90 M X .275	24.75
04-03	2091710009	Do	02/21/92-02/21/92	WATERBURY TO BETHANY (WOODBRIDGE) TO WATERBURY. WATERBURY TO ANSONIA AND BACK 50 M. X .275..	13.75

04-03	2091710010	Do	02/22/92–02/22/92	WATERBURY TO LAGUARDIA & BACK 180 M X .275	49.50
04-03	2091710012	Do	03/03/92–03/04/92	PARKING: BRADLEY AIRPORT	28.00
04-03	2091710011	Do	03/10/92	AIRFARE TO WASH, D.C. R. GENUA	142.00
04-03	2091710013	Do	03/10/92–03/12/92	MEALS WHILE IN WASH. D.C.	17.10
04-03	2091710021	BARBARA A TENOR	01/15/92	MILEAGE WATERBURY TO HARTFORD AND BACK 64 M X .275 PLUS PARKING	25.10
04-03	2091710022	Do	01/22/92	MILEAGE TO SEYMOUR OFFICE 26 M X .275	7.15
04-03	2091710023	MARITA THOMPSON	03/16/92–03/18/92	MILEAGE TO DANBURY FROM WATERBURY AND BACK 60 M. X .275 (THREE SEPARATE TRIPS)	49.50
04-03	2091710019	HOWARD WALTZMAN	01/23/92–03/06/92	NEWSPAPER PURCHASES AND	31.00
04-03	2091710020	Do	01/23/92–03/06/92	ONE TOLL AT 25 CENTS	.25
04-03	2092730006	GARY A. FRANKS	12/10/91	AIR TRAVEL FROM LAGUARDIA TO WASHINGTON, D.C.	56.00
04-03	2092730007	BARBARA A TENOR	12/10/91	AIRFARE TO D.C. TO ATTEND STAFF MEETING	112.00
04-06	2092600021	DINERS CLUB	01/03/92	AIRFARE WASHINGTON NATIONAL-HARTFORD HARTFORD-WASHINGTON	312.00
04-06	2092600022	Do	03/05/92	WASHINGTON NATL-HARTFORD HARTFORD-WASHINGTON NATL	312.00
04-06	2092600024	GARY A. FRANKS	03/05/92	WASHINGTON NATL-NEW YORK MEMBER TRAVEL	59.00
04-06	2092600023	Do	03/10/92	MEMBER TRAVEL NY-DC	59.00
04-22	2108730022	DINERS CLUB	03/26/92	AIRFARE-MEMBER DC -HARTFORD-DC	312.00
04-22	2108730026	FEDERAL EXPRESS CORP	03/13/92	OVERNIGHT DELIVERY	20.50
04-22	2108730023	Do	03/20/92	DELIVERY SERVICES	5.23
04-22	2108730018	Do	03/27/92	DELIVERY SERVICES	8.73
04-22	2108730015	CONSTANCE FELDMAN	03/24/92	WATERBURY COMPUTER ASSISTANCE PARKING	3.85
04-22	2108730016	Do	03/26/92	TRAVEL TO WATERBURY FROM REDDING AND DANBURY 60 X .275 & PARKING	18.15
04-22	2108730017	Do	03/27/92	TRAVEL TO WATERBURY & DANBURY 60 MI X .275	16.50
04-22	2108730030	Do	03/27/92	STAFF MEETING PARKING	4.40
04-22	2108730021	GARY A. FRANKS	03/18/92	AIRFARE-MEMBER BRADLEY-DC	156.00
04-22	2108730014	RICHARD GENUA	02/02/92–02/04/92	FRO TRIP TO DC PARKING-BRADLEY	70.00
04-22	2108730011	Do	02/03/92–02/04/92	TO D.C. OFFICE PARKING-BRADLEY AIRPORT	28.00
04-22	2108730010	Do	02/11/92–02/11/92	STAFF-TO D.C. OFFICE FROM BRADLEY AP AIRFARE	118.00
04-22	2108730013	Do	02/11/92–02/12/92	MEALS-DC	19.20
04-22	2108730012	Do	02/19/92–02/19/92	MEALS-DC	12.20
04-22	2108730019	IN THESE TIMES	03/27/92	SUBSCRIPTION	34.95
04-22	2108730025	LINX	03/18/92–04/17/92	CELLULAR MOBILE PHONE SERVICE	52.11
04-22	2108730024	UPS	02/01/92	DELIVERY SERVICES	18.00
04-22	2108730020	Do	03/28/92	DELIVERY SERVICES	7.63
04-22	2108730027	HOWARD WALTZMAN	03/21/92	MIDDLETOWN TO WATERBURY TO MERIDIEN TO BETHANY TO WTBY TO NEWTON TO WTBY 208 X .275	57.20
04-22	2108730028	Do	03/23/92	MILEAGE-WATERBURY TO MERIDIEN AND BACK 44 M X .275	12.10
04-22	2108730029	Do	03/25/92	MILEAGE-WATERBURY TO DERBY & BACK 39 M X .275	10.73
04-22	2108730009	CATHERINE M WATTS	12/09/91–02/05/92	ASSORTED CONGRESSIONAL NEWSPAPERS	21.56
04-22	2108730006	Do	01/10/92	FROM WATERBURY TO BETHEL & RETURN TOWN MEETING 55 MILES X .275	15.12
04-22	2108730007	Do	01/27/92–01/28/92	ACADEMY REVIEW BOARD REFRESHMENTS	20.69
04-22	2108730008	Do	03/05/92	FROM WATERBURY TO RIDGEFIEL & RETURN REPRESENT GAF AT ALDRICH MUSEUM BENEFIT 90 X .275	24.75
04-23	2112670022	FEDERAL EXPRESS CORP.	03/09/92	DELIVERY SERVICES	5.23
04-23	2112670024	THOMAS J LANKFORD	03/13/92	PRINTING SERVICES	3,263.00
04-23	2112670023	UPS	03/14/92	DELIVERY SERVICES	11.47
04-24	2112320028	DANIEL J GANS	04/02/92	CAPITOL TO NATIONAL AIRPORT	5.50
04-24	2112320029	Do	04/03/92	DC TO CT	134.56
04-24	2112320030	Do	04/06/92	CT TO DC	116.88
04-28	2118720016	HOWARD WALTZMAN	02/29/92	MILEAGE-MERIDIEN TO WTBY & BCK 48 MI X .275	13.20
04-28	2118720017	Do	03/11/92	MILEAGE-MERIDIEN TO NYC TO WTBY TO MIDDLETON 228 MI X .275	62.70
04-28	2118720018	Do	03/18/92	MERIDIEN TO WATERBURY TO HARTFORD TO WATERBURY 124 MI X .275	34.10
04-28	2118720019	Do	03/20/92	WATERBURY TO HARTFORD TO BEHANY TO WATERBURY	42.08
04-29	2119890255	UNION TRUST COMPANY	04/01/92–04/30/92	RENT - 30 MAIN STREET DANBURY, CT	500.00
04-30	2119930837	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119930838	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		585.11
04-30	2119930836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		258.83
04-30	2119930835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		447.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900298	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		633.71
04-30	2120920089	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/92-04/30/92		1.30
04-30	2121950171	(STATIONERY ALLOWANCE CHARGED)	04/01/92-04/30/92		882.85
05-06	2111910003	GENERAL SERVICES ADMINISTRATION	01/01/92-03/31/92	WATERBURY DISTRICT OFFICE	52.00
05-06	2111910002	Do	04/01/92-06/30/92	WATERBURY DISTRICT OFFICE	8,922.00
05-14	2133600027	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	DC CELLULAR PHONE	21.95
05-14	2133600028	DINERS CLUB	04/08/92	STAFF TRAVEL - GENUA DC - HARTFORD - DC 03721565070020	474.00
05-14	2133600030	Do	04/28/92	MEMBER TRAVEL HARTFORD - DC - HARTFORD 03721571068153	240.00
05-14	2133600029	Do	04/30/92-05/05/92	MEMBER TRAVEL - DC - HARTFORD - DC 5876304984	240.00
05-14	2133600025	FEDERAL EXPRESS CORP	03/04/92	DELIVERY SERVICES	3.75
05-14	2133600013	RICHARD GENUA	03/04/92	AIRPORT PARKING	28.00
05-14	2133600010	Do	03/25/92	BREAKFAST AT LONGWORTH CAFE	4.20
05-14	2133600022	Do	04/01/92	TAXI CAB FARE FROM: WASHINGTON NATIONAL TO: LONGWORTH HOB	14.00
05-14	2133600008	Do	04/02/92	LUNCH AT LONGWORTH CAFE	3.45
05-14	2133600009	Do	04/02/92	LUNCH AT LONGWORTH CAFE	6.90
05-14	2133600031	Do	04/03/92-04/04/92	AIRPORT PARKING	28.00
05-14	2133600024	JANE'S INFORMATION GROUP LTD	04/01/92-04/30/92	DEFENSE PUBLICATION SUBSCRIPTION	155.00
05-14	2133600023	SNET	03/01/92-03/31/92	WATS TELEPHONE SERVICE	599.40
05-14	2133600026	UNITED PARCEL SERVICE	03/07/92	DELIVERY SERVICES	29.76
05-14	2133600012	HOWARD WALTZMAN	03/10/92-03/11/92	AIRPORT PARKING	23.00
05-14	2133600014	Do	03/11/92-04/13/92	TOLLS	12.50
05-14	2133600011	Do	03/23/92-04/22/92	VARIOUS CONGRESSIONAL NEWSPAPERS	37.04
05-14	2133600015	Do	03/27/92	LUNCH WITH REPORTER	4.19
05-14	2133600020	Do	04/01/92	FROM WATERBURY TO ANSONIA BACK TO WATERBURY 38 X .275 CONGRESSIONAL BUSINESS	10.45
05-14	2133600021	Do	04/03/92	FROM WATERBURY TO HARTFORD BACK TO WATERBURY 70 X .275 CONGRESSIONAL BUSINESS	19.25
05-14	2133600016	Do	04/06/92	FROM WATERBURY TO SEYMOUR TO WATERBURY TO DANBURY AND BACK TO WATERBURY 102 X .275 CONGRESSIONAL BUS.	28.05
05-14	2133600017	Do	04/08/92	FROM WATERBURY TO SEYMOUR BACK TO WATERBURY 20 X .275 CONGRESSIONAL BUSINESS	5.50
05-14	2133600018	Do	04/10/92	FROM WATERBURY TO HARTFORD BACK TO WATERBURY 75 X .275	20.63
05-14	2133600019	Do	04/13/92	FROM MIDDLETOWN TO NEW YORK TO WATERBURY 212 X .275	58.30
05-15	2134280020	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE SYSTEM	23.95
05-15	2134280016	FEDERAL EXPRESS CORP	04/09/92-04/16/92	DELIVERY SERVICES	16.72
05-15	2134280017	MESSAGE CENTER, INC	04/01/92	PAGER	32.00
05-15	2134280019	NATIONAL PUBLICATIONS SALES AGENCY, INC	05/05/92	SUBSCRIPTION (2)	60.00
05-15	2134280018	SNET	04/01/92-04/30/92	WATS SERVICES	655.10
05-18	2134270006	DINERS CLUB	04/11/92-04/22/92	ROUNDTRIP TRAVEL WASHINGTON NATIONAL--WESTCHESTER, CT--WASHINGTON, DC (STEPHANIE WARD)	310.00
05-18	2134270007	Do	04/22/92	OFFICIAL BUSINESS R. GENUA HARTFORD-DC	156.00
05-18	2134270005	FEDERAL EXPRESS CORP	02/19/92	DELIVERY SERVICES	6.16
05-18	2134270025	Do	02/20/92	DELIVERY SERVICES	9.22
05-18	2134270001	Do	02/21/92	DELIVERY SERVICES	3.99
05-18	2134270010	Do	04/16/92-04/22/92	DELIVERY SERVICES	10.46
05-18	2134270009	LINX	03/20/92-04/07/92	MOBILE PHONE SERVICES	92.69
05-18	2134270004	MESSAGE CENTER, INC	03/01/92-03/31/92	BEEPER SERVICES	32.00
05-18	2134270003	SAMMONS COMMUNICATIONS	02/01/92-02/29/92	CABLE TV SERVICE	20.50

05-18	2134270027	UPS	04/18/92	DELIVERY SERVICES	4.10
05-18	2134270026	Do	04/25/92	DELIVERY SERVICES	8.65
05-18	2134860006	CATHERINE M WATTS	11/14/91–11/14/91	FORM WTBY. DISTRICT OFFICE TO BRADLY AIRPORT AND RETURN 120 MILES X .275	33.00
05-21	2140340001	HOWARD WALTZMAN	04/15/92	FROM: WATERBURY TO: NEWTON AND RETURN CONGRESSIONAL BUSINESS 42 MILES AT .275 PER	11.55
05-21	2140340002	Do	04/16/92	FROM: WATERBURY TO: SEYMOUR AND RETURN CONGRESSIONAL BUSINESS 38 MILES AT .275 PER	10.45
05-21	2140340003	Do	04/20/92	FROM: WATERBURY TO CHESHIRE TO MERIDEN TO SEYMOUR AND RETURN - CONGRESSIONAL BUSINESS 77 MILES AT .275.	21.18
05-21	2140340004	Do	04/23/92	FROM: WATERBURY TO: BROOKFIELD TO BETHEL TO DANBURY AND RETURN TO WTBY CONGRESSIONAL BIZ 87 MILES @ 275.	23.93
05-21	2140340005	Do	04/24/92	FROM: WATERBURY TO: BETHANY TO BEACON FALLS & RETURN CONGRESSIONAL BUSINESS 39 MILES AT .275 PER.	10.73
05-22	2141430023	JOHN E MEEKER	04/08/92	FROM: WATERBURY TO: OXFORD TOWN HALL & RETURN - CONGRESSIONAL BUSINESS 48 X .275	13.20
05-22	2141430024	Do	04/10/92	FROM: WATERBURY TO: NORWALK MARITIME CENTER & RETURN - CONGRESSIONAL BUSINESS 150 X .275	41.25
05-22	2141430025	Do	04/15/92	FROM: WATERBURY TO: DERBY LEGION HALL & RETURN - CONGRESSIONAL BUSINESS 38 X .275	10.45
05-22	2141430026	Do	04/16/92	FROM: WATERBURY TO SHELTON TOWN HALL & RETURN - CONGRESSIONAL BUSINESS 34 X .275	9.35
05-22	2141430027	Do	04/25/92	FROM: WATERBURY TO: DANBURY HILTON, NAUGATUCK CANCER PROGRAM CONGRESSIONAL BUSINESS 83 X .275.	22.83
05-22	2141430028	HOWARD WALTZMAN	04/27/92	FROM: WATERBURY TO: REDDING TO WILTON & RETURN TO WTBY CONGRESSIONAL BUSINESS 110 X .275	30.25
05-27	2147430016	THOMAS J LANKFORD	03/13/92	PRINTING - TAX GUIDE	457.50
05-29	2148740017	DINERS CLUB	04/23/92	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN R. GENVA	240.00
05-29	2148740018	Do	04/30/92	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN R. GENNA	240.00
05-29	2148740021	Do	05/07/92	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN	276.00
05-29	2148740019	Do	05/07/92–05/12/92	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN R. GENNA	276.00
05-29	2148740016	Do	05/14/92	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN	312.00
05-29	2148740020	Do	05/15/92–05/19/92	STAFF TRAVEL FROM DC TO DISTRICT AND RETURN R. GENNA	312.00
05-29	2148740011	FEDERAL EXPRESS CORP.	04/01/92	DELIVERY SERVICE	5.23
05-29	2148740012	Do	05/02/92	DELIVERY SERVICE	10.46
05-29	2148740013	Do	05/02/92	DELIVERY SERVICE	7.98
05-29	2148740015	MESSAGE CENTER, INC.	05/01/92	BEEPER USED IN DO	96.00
05-29	2148740022	UNITED PARCEL SERVICE	04/04/92	DELIVERY SERVICES	13.71
05-29	2148740014	Do	05/02/92	UPS	3.84
05-29	2148890254	UNION TRUST COMPANY	05/01/92–05/30/92	RENT - 30 MAIN STREET DANBURY, CT	500.00
05-31	2149900292	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		633.71
05-31	2149920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		53.95
05-31	2149930842	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		240.00
05-31	2149930843	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		583.27
05-31	2149930841	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149930839	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		258.83
05-31	2149930840	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		385.29
05-31	2151950162	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		498.74
06-03	2154600006	DINERS CLUB	05/21/92–05/26/92	STAFF TRAVEL ROUND-TRIP AIRFARE FROM WASHINGTON D.C. TO DISTRICT (HARTFORD,CT) STAFF MBR-RICHARD GENUA.	312.00
06-03	2154600025	HOWARD WALTZMAN	05/01/92	CONG BUS - MILEAGE - WTBY TO BRADLEY AIRPROT AND RETURN 90 MILES X .275	24.75
06-03	2154600026	Do	05/04/92	CONGRESSIONAL BUSINESS WATERBURY TO OXFORD TO MERIDEN AND RETURN 65 MILES X .275	17.88
06-03	2154600027	Do	05/05/92	CONGRESSIONAL BUSINESS WATERBURY TO MERIDEN AND RETURN 36 MILES X .275	9.90
06-03	2154600028	Do	05/08/92	CONGRESSIONAL BUSINESS WATERBURY TO SHELTON AND RETURN 52 MILES X .275	14.30
06-03	2154600029	Do	05/18/92	CONGRESSIONAL BUSINESS WATERBURY TO DANBURY AND RETURN 60 MILES X .275	16.50
06-03	2154600007	CATHERINE M WATTS	04/11/92–04/11/92	MILEAGE-WATERBURY TO MIDDLEBURY AND RETURN-MEETING 10 MILES X .275	2.75
06-03	2154600008	Do	04/13/92	MILEAGE - OFFICE TO NEWTOWN AND RETURN - TOWN COMMITTEE MEETING 12 MILES X .275	3.30
06-03	2154600009	Do	04/13/92	MILEAGE - NEWTOWN TO DANBURY AND RETURN - TOWN COMMITTEE MEETING 12 MILES X .275	3.30
06-03	2154600010	Do	04/14/92	MILEAGE - WATERBURY TO MIDDLEBURY - TOWN COMMITTEE MEETING 6 MILES X .275	1.65
06-03	2154600011	Do	04/15/92	MILEAGE - DANBURY TO NEWTOWN - TOWN MEETING 12 MILES X .275	3.30
06-03	2154600012	Do	04/16/92	MILEAGE - WATERBURY - MEETING 10 MILES X .275	2.75
06-03	2154600013	Do	04/16/92	MILEAGE - WTBY TO SEYMOUR AND RETURN (TOWN MEETING) 32 MILES X .275	8.80
06-03	2154600014	Do	04/21/92	MILEAGE - WATERBURY TO MEETING IN WATERBURY AND RETURN 10 MILES X .275	2.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY A FRANKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2154600015	Do	04/21/92	MILEAGE - WATERBURY (DISTRICT OFFICE) TO BROOKFIELD - TOWN COMMITTEE MEETING AND RETURN 10 MILES X .275.	16.50
06-03	2154600018	Do	05/01/92	MILEAGE - WATERBURY TO MIDDLEBURY AND RETURN 20 MILES X .275	5.50
06-03	2154600020	Do	05/01/92	PARKING AT RAMPARAGE	2.20
06-03	2154600016	Do	05/11/92	MILEAGE - WATERBURY TO DANBURY AND RETURN - 60 MILES X .275	16.50
06-03	2154600021	Do	05/15/92	MILEAGE - WTBY TO NEWTOWN AND RETURN (HIGH SCHOOL VISIT) 60 MILES X .275	16.50
06-03	2154600022	Do	05/15/92	MILEAGE - WTBY TO CHESHIRE AND RETURN - 40 MILES X .275	11.00
06-03	2154600023	Do	05/19/92	MILEAGE - DANBURY OFFICE TO RIDGEFIELD AND RETURN 22 MILES X .275	6.05
06-03	2154600024	Do	05/19/92	MILEAGE-WTBY TO NEWTOWN AND RETURN 48 MILES X .275	13.20
06-03	2154600017	Do	05/20/92	MILEAGE - WATERBURY TO BETHEL AND RETURN - 60 MILES X .275	16.50
06-03	2154600019	Do	05/22/92	SAILY PICKUP OF NEWSPAPER - NEWTOWN BEE	.53
06-04	2154710030	LANIER WORLDWIDE, INC	05/11/92	REMITTANCE FOR COPY MACHINE USAGE IN DC OFFICE AND DISTRICT OFFICE	11.75
06-04	2154710026	DEBORAH LEWIS	12/10/91-12/10/91	STAFF TRAVEL ROUND-TRIP AIRFARE DISTRICT (LAGUARDIA) TO DC FOR STAFF MEETING-STAFF-D.LEWIS	112.00
06-04	2154710031	LINX	05/17/92	REMOTE PHONE USED FOR DISTRICT	54.63
06-04	2154710027	JAY SWAYZE	05/28/92	CONGRESSIONAL BUSINESS FRAMES BOUGHT PICTURE FRAMES	26.07
06-04	2154710029	UNITED PARCEL SERVICE	05/16/92	DELIVERY SERVICE	11.97
06-04	2154710028	Do	05/23/92	DELIVERY SERVICE	6.09
06-05	2155810001	CATHERINE M WATTS	04/03/92	MILEAGE- WATERBURY TO ST. MARGART'S MCFERNAN AND RETURN 10 MILES X .275	2.75
06-05	2155810002	Do	04/07/92	MILEAGE-WATERBURY TO MIDDLEBURYAND RETURN 10 MILES X .275	2.75
06-05	2155810003	Do	04/09/92	MILEAGE-WATERBURY TO MIDDLEBURY AND RETURN 10 MILES X .275	2.75
06-05	2155810004	Do	04/10/92	MILEAGE- WATERBURY TO MIDDLEBURY AND RETURN 10 MILES X .275	2.75
06-05	2155810005	Do	04/10/92	PARKING	1.10
06-05	2155810009	Do	04/15/92-05/15/92	PICK UP NEWSPAPER TO REVIEW	3.71
06-05	2155810006	Do	04/22/92-04/24/92	CONGRESSIONAL STAFF VISIT TO WEST POINT-MEALS	80.00
06-05	2155810007	Do	04/25/92	WATERBURY TO CHESHIRE AND RETURN 10 MILES X .275	2.75
06-05	2155810008	Do	04/27/92	DISTRICT OFFICE TO RIDGEFIELD AND RETURN 27 MILES X .275	7.43
06-05	2155810010	Do	05/04/92	WATERBURY TO MIDDLEBURY AND RETURN 10 MILES X .275	2.75
06-05	2155820028	DINERS CLUB	05/21/92-05/26/92	MEMBER TRAVEL: ROUND-TRIP AIRFARE FROM WASHINGTON D.C. TO DISTRICT (HARTFORD, CT) TO D.C.	312.00
06-05	2155820027	THOMAS J LANKFORD	03/13/92	GIRL/BOY SCOUT CERTIFICATES	130.00
06-11	2161810006	DINERS CLUB	06/01/92-06/01/92	STAFF TRAVEL: ONE WAY AIRFARE FROM BRADLEY AIRPORT TO WASHINGTON STAFF-RICHARD GENUA	120.00
06-11	2161810010	RICHARD GENUA	04/28/92-04/30/92	PARKING AT BRADLEY INTERNATIONAL AIRPORT IN SUPPORT OF TRAVEL TO/FROM DISTRICT	42.00
06-11	2161810001	Do	05/05/92-05/05/92	MILEAGE-TRAVEL FROM WATERBURY TO BRADLEY INTERNATIONAL AIRPORT 45 MILES X .27	12.15
06-11	2161810008	Do	05/05/92-05/07/92	PARKING AT BRADLEY INTERNATIONAL AIRPORT IN SUPPORT OF TRAVEL TO / FROM DISTRICT	42.00
06-11	2161810002	Do	05/07/92-05/07/92	MILEAGE-TRAVEL FROM WATERBURY TO BRADLEY INTERNATIONAL AIRPORT45 MILES X .27	12.15
06-11	2161810003	Do	05/08/92-05/08/92	MILEAGE-TRAVEL FROM WATERBURY TO WTBY, BETHEL, DANBURY AND RETURN 100 MILES X .27	27.00
06-11	2161810004	Do	05/11/92-05/11/92	MILEAGE-TRAVEL FROM WATERBURY TO DANBURY AND RETURN 60 MILES X .27	16.20
06-11	2161810005	Do	05/12/92-05/12/92	MILEAGE-TRAVEL FROM WATERBURY TO BRADLEY INTERNATIONAL AIRPORT 45 MILES X .27	12.15
06-11	2161810011	Do	05/19/92-05/21/92	PARKING AT BRADLEY INTERNATIONAL AIRPORT INSUPPORT OF TRAVEL TO/FROM DISTRICT	42.00
06-11	2161810009	Do	05/27/92-05/28/92	PARKING AT BRADLEY INTERNATIONAL AIRPORT IN SUPPORT OF TRAVEL TO/FROM DISTRICT	28.00
06-11	2161810007	Do	06/01/92	TAXI FARE FROM NATIONAL AIRPORTTO WASHINGTON OFFICE	11.00
06-12	2163840029	DINERS CLUB	05/28/92-06/02/92	MEMBER TRAVEL: DC-HARTFORD-DC #5876307015	312.00
06-12	2163840030	Do	05/28/92-06/02/92	STAFF TRAVEL- R. GENUA DC-HARTFORD-DC #5876307020	312.00
06-12	2163840009	RICHARD GENUA	04/03/92-04/03/92	MILEAGE- IN WATERBURY 12 MILES X .27	3.24
06-12	2163840010	Do	04/13/92-04/13/92	MILEAGE- WATERBURY TO BETHANY RETURN 30 MILES X .27	8.10

06-12	2163840011	Do	04/13/92–04/13/92	MILEAGE- WATERBURY TO MERIDIEN AND RETURN 44 MILES X .27	11.88
06-12	2163840012	Do	04/18/92–04/18/92	MILEAGE- IN WATERBURY 16 MILES X .27	4.32
06-12	2163840013	Do	04/25/92–04/25/92	MILEAGE- WATERBURY TO MERIDIEN AND RETURN 44 MILES X .27	11.88
06-12	2163840023	Do	05/09/92–05/09/92	MILEAGE-WATERBURY TO BETHEL TO DANBURY AND RETURN 65 MILES X .27	17.55
06-12	2163840024	Do	05/11/92–05/11/92	MILEAGE- WATERBURY TO SHELTON AND RETURN 46 MILES X .27	12.42
06-12	2163840014	Do	05/15/92–05/15/92	MILEAGE- WATERBURY TO BRADLEY AIRPORT AND RETURN 65 MILES X .27	17.55
06-12	2163840025	Do	05/15/92–05/15/92	MILEAGE-WATERBURY TO DANBURY AND RETURN 60 MILES X .275	16.20
06-12	2163840026	Do	05/17/92–05/17/92	MILEAGE- WATERBURY TO NEWTON AND RETURN 40 MILES X .27	10.80
06-12	2163840015	Do	05/19/92–05/19/92	MILEAGE- WATERBURY TO BRADLEY AIRPORT 45 MILES X .27	12.15
06-12	2163840016	Do	05/21/92–05/21/92	MILEAGE- BRADLEY AIRPORT TO WATERBURY 45 MILES X .27	12.15
06-12	2163840017	Do	05/24/92–05/24/92	MILEAGE-WATERBURY TO DANBURY AND RETURN 70 MILES X .27	18.90
06-12	2163840027	Do	05/24/92–05/24/92	MILEAGE- WATERBURY TO DANBURY TO MIDDLEBURY AND RETURN 65 MILES X .27	17.55
06-12	2163840018	Do	05/25/92–05/25/92	MILEAGE- WATERBURY TO BETHANY, WESTON, WOLCOTT AND RETURN 140 MILES X .27	37.80
06-12	2163840028	Do	05/26/92–05/26/92	MILEAGE- WATERBURY TO WEIR FARM TO RIDGEFIELD AND RETURN 80 MILES X .27	21.60
06-12	2163840019	Do	05/27/92–05/27/92	MILEAGE-WATERBURY TO BRADLEY AIRPORT 45 MILES X .27	12.15
06-12	2163840020	Do	05/29/92–05/29/92	MILEAGE-BRADLEY AIRPORT TO WATERBURY 45 MILES X .27	12.15
06-12	2163840021	Do	06/01/92–06/01/92	MILEAGE- WATERBURY TO NEWTON AND RETURN 40 MILES X .27	10.80
06-12	2163840022	Do	06/01/92–06/01/92	MILEAGE-WATERBURY TO BRADLEY AIRPORT 45 MILES X .27	12.15
06-25	2175430001	CATHERINE M WATTS	03/09/92	FROM: WATERBURY TO DANBURY AND RETURN 48 MILES X .275	13.20
06-25	2175430002	Do	03/10/92	FROM: WATERBURY TO MIDDLEBURG AND RETURN TO HOME OFFICE 7 MILES X .275	1.93
06-25	2175430003	Do	03/20/92	WATERBURY TO DANBURY AND RETURN 60 MILES X .275	16.50
06-25	2175430004	Do	03/30/92	WATERBURY TO DANBURY AND RETURN 60 MILES X .275	16.50
06-25	2175430005	Do	03/31/92	WATERBURY TO DANBURY AND RETURN 68 MILES X .275	18.70
06-26	2176240024	RICHARD GENUA	03/06/92–03/06/92	MILEAGE WATERBURY TO DANBURY AND RETURN 60 MILES @ 27¢ PER MILE	16.20
06-26	2176240025	Do	03/07/92–03/07/92	MILEAGE MILEAGE WATERBURY TO NAUGATUCK RIDGEFIELD AND RETURN 94 MILES @ 27¢ PER MILE	25.38
06-26	2176240026	Do	03/08/92–03/08/92	MILEAGE WATERBURY TO NAUGATUCK VALLEY MALL 10 MILES @ 27¢ PER MILE	2.70
06-26	2176240027	Do	03/14/92–03/14/92	MILEAGE WATERBURY 6 MILES @ 27¢ PER MILE	1.62
06-26	2176240028	Do	03/15/92–03/15/92	MILEAGE WATERBURY TO NEW FAIRFIELD AND RETURN 50 MILES @ 27¢ PER MILE	13.50
06-26	2176240023	Do	03/28/92–03/28/92	MILEAGE WATERBURY TO DANBURY AND RETURN 60 MILES @ 27¢ PER MILE	16.20
06-29	2177520018	ACORN PRESS	06/18/92	PAPER SUBSCRIPTION	35.00
06-29	2177520012	DINERS CLUB	06/11/92–06/16/92	MEMBER TRAVEL DC/HARTFORD/DC 5876399503	312.00
06-29	2177520013	Do	06/11/92–06/16/92	STAFF TRAVEL RICHARD GUENNA DC/HARTFORD/DC 5876399504	312.00
06-29	2177520015	FEDERAL EXPRESS CORP.	04/10/92	DELIVERY SERVICES	6.16
06-29	2177520014	Do	06/05/92	DELIVERY SERVICES	8.98
06-29	2177520017	NATIONAL JOURNAL	06/18/92	1992 ALMANAC	29.95
06-29	2177520016	NAUGATUCK DAILY NEWS	06/18/92	SUBSCRIPTION - NEWSPAPER	48.00
06-29	2178060027	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	TELEPHONE	21.95
06-29	2178060028	FEDERAL EXPRESS CORP.	04/17/92	DELIVERY SERVICE	22.38
06-29	2178890254	UNION TRUST COMPANY	06/01/92–06/30/92	RENT - 30 MAIN STREET DANBURY, CT	500.00
06-30	2178780003	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE TELEPHONE	21.95
06-30	2178780005	DINERS CLUB	06/04/92–06/08/92	MEMBER TRAVEL: DC- HARTFORD- DCTICKET #-5876399148 TICKET#- 994106293	312.00
06-30	2178780006	Do	06/04/92–06/09/92	STAFF TRAVEL DC- HARTFORD- DC TICKET#- 5876398640	312.00
06-30	2178780001	FEDERAL EXPRESS CORP.	05/09/92	DELIVERY SERVICE	5.23
06-30	2178780002	Do	05/12/92	DELIVERY SERVICE	5.23
06-30	2178780004	SAMMONS COMMUNICATIONS	04/30/92	CABLE TV USED IN DISTRICT OFFICE	22.50
06-30	2181900287	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,839.58
06-30	2181930840	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		240.00
06-30	2181930841	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		520.59
06-30	2181930839	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181930837	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		258.83
06-30	2181930838	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		326.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GARY A FRANKS—Con.					
06-30	2182950162	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		1,239.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,298.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,186.26
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-14	2161350001	THE DANBURY NEWS TIMES	01/01/92-01/01/93	REFUND DUE TO A SUBSCRIPTION REFUND	(133.41)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(133.41)
				TOTAL	**148,351.24**
OFFICE OF THE HON. MARTIN FROST					
SALARIES					
		ANGLE, MATTHEW HOYT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,747.51
		BARKSDALE, JAY C	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,375.01
		BLOCKER, ANANIAS, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,749.99
		CARLETON, RONNIE P	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,926.92
		CRAWFORD, CINDA MARIE	04/01/92-06/30/92	DISTRICT DIRECTOR	11,722.50
		DUKES, RANDY M	04/01/92-06/30/92	SYSTEMS MANAGER	300.00
		FRANKLIN, DEBORAH PRYOR	04/01/92-06/30/92	CASEWORKER	5,730.99
		HANSON, ALEXANDRA	04/01/92-06/30/92	RECEPTIONIST	4,428.51
		KIMBLE, KEVIN	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,999.99
		KINNEY, DERRICK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MANSKER, ROBERT THOMAS	04/01/92-06/30/92	PRESS SECRETARY	5,210.01
		MCAVOY, SUSAN ANN	04/01/92-06/30/92	OFFICE MANAGER	7,033.50
		MCHONE, JENNY DELANE	04/01/92-06/30/92	OFFICE MANAGER/EXECUTIVE SECTY	14,327.49
		PEREZ, DOROTHY	04/01/92-06/30/92	CASEWORKER	5,210.01
		PEVAROFF, SARA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,970.51
		PRICE, MARSHA K	04/01/92-06/30/92	RECEPTIONIST/CASEWORKER	4,689.00
		RAFAILIDES, ERNEST S	04/01/92-06/30/92	SYSTEMS MANAGER	6,683.51
		RUIZ, HELENDRA S	04/01/92-06/30/92	RECEPTIONIST	3,907.50
		SCHEBERLE, JUDY S	04/01/92-06/30/92	CASEWORKER	5,730.99
		WILLIAMS, L C	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,625.00

EXPENSES

04-03	2092730008	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE GRAND PRAIRIE DISTRICT OFFICE	82.55
04-03	2092730009	Do	03/16/92–04/15/92	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE OAK CLIFF DIST. OFFICE	117.75
04-03	2092730021	AUTOMATED OFFICE PRODUCTS	03/14/92	CARTRIDGES FOR COMPUTER PRINTER	550.00
04-03	2092730014	AVIS	03/06/92–03/09/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.95
04-03	2092730012	MARTIN FROST	03/16/92–03/17/92	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA,	414.00
04-03	2092730013	Do	03/20/92–03/24/92	ROUND TRIP AIR FARE TO THE DISTRICT, DCA/DFW/DCA	414.00
04-03	2092730016	Do	03/24/92	CAB FARE FROM THE AIRPORT FOR CONG. FROST	10.00
04-03	2092730020	JAY BARKSDALE	02/27/92–03/17/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 416 MILES @ .275	114.40
04-03	2092730017	SUSAN MCAVOY	02/06/92–02/13/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 160 MILES AT .275	44.00
04-03	2092730018	Do	02/13/92	PARKING WHILE ATTENDING UTA MEETING WITH CONG. FROST	5.00
04-03	2092730015	NEW YORK TIMES SALES	03/16/92–06/14/92	CONTINUATION OF SUBSCRIPTION	65.00
04-03	2092730011	DEBORAH ANNE PRYOR	02/10/92–02/14/92	MEAL EXPENSES DURING TRIP TO WASHINGTON TO ATTEND CRS STAFF INSTITUTE	69.05
04-03	2092730010	SBMS, INC.	03/18/92	SERVICE AND CALLS ON MOBILE TELEPHONE IN THE OAK CLIFF DISTRICT OFFICE	111.46
04-03	2092730019	MARSHA K STEEVER-PRICE	02/13/92–02/29/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 40 MILES AT .275	11.00
04-06	2088250015	DOROTHY PEREZ	02/10/92–02/13/92	ROUNDTRIP AIRFARE VIA AMERICAN AIRLINES FROM DISTRICT FOR ATTENDANCE AT CRS DIST. STAFF INSTITUTE.	414.00
04-09	2099470007	AUTOMATED OFFICE PRODUCTS	10/21/91	PRINTER CARTRIDGES	112.00
04-09	2099470015	AVIS	03/20/92–03/23/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	116.51
04-09	2099470021	CANTRELL/CUTTER PRINTING, INC.	03/10/92	PRINTING QUESTIONNAIRE ON HEALTH CAR PROPOSALS	1,578.96
04-09	2099470022	Do	03/20/92	PRINTING MARCH NEWSLETTER	3,871.87
04-09	2099470023	CEDAR HILL CHRONICLE	04/15/92–04/15/93	CONTINUATION OF SUBSCRIPTION	15.00
04-09	2099470010	FEDERAL EXPRESS CORP.	03/14/92	EXPRESS MAIL TO CONSTITUENTS	7.50
04-09	2099470011	Do	03/20/92	EXPRESS MAIL BETWEEN THE WASHINGTON OFFICE AND THE DISTRICT OFFICE	38.07
04-09	2099470008	MARTIN FROST	11/27/91	PRINTING STAFF CARDS	18.00
04-09	2099470009	Do	02/21/92–03/10/92	CONGRESSIONAL STAFF CARDS PRINTING	90.00
04-09	2099470014	Do	03/27/92–03/29/92	ROUNDTRIP AIRFARE TO THE DISTRICT, DCA/DFW/DCA FOR CONG. FROST	414.00
04-09	2099470019	ROBERT T. MANSKER	03/25/92–03/28/92	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	87.95
04-09	2099470013	Do	03/25/92–03/29/92	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	110.00
04-09	2099470016	Do	03/25/92–03/29/92	ROUNDTRIP AIRFARE TO THE DISTRICT FOR ROBERT T. MANSKER DCA/DFW/DCA	414.00
04-09	2099470017	Do	03/25/92–03/29/92	CAB FARE FROM THE CAPITOL BUILDING TO THE AIRPORT AND RETURN	20.00
04-09	2099470020	Do	03/25/92–03/29/92	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	53.29
04-09	2099470018	Do	03/27/92–03/29/92	GASOLINE FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.49
04-09	2099470012	SUSAN MCAVOY	03/05/92–03/28/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DIST. ON OFFICIAL BUSINESS 115 MILES @ .275	31.63
04-09	2099470031	OAK CLIFF TRIBUNE	11/01/91–11/01/92	CONTITUATION OF SUBSCRIPTION	20.00
04-23	2113800002	AVIS	03/27/92–03/29/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DIST. ON OFFICIAL TRAVEL	120.93
04-23	2113800005	FEDERAL EXPRESS CORP.	03/27/92	EXPRESS MAIL BETWEEN THE WASHINGTON OFFICE AND THE OAK CLIFF DISTRICT OFFICE	62.42
04-23	2113800004	Do	04/03/92	EXPRESS MAIL BETWEEN THE WASHINGTON OFFICE AND THE OAK CLIFF OFFICE	15.24
04-23	2113800001	MARTIN FROST	04/03/92–04/04/92	ROUND TRIP AIR FARE FOR CONG. FROST, DCA/DFW/DCA TO THE DISTRICT	414.00
04-23	2113800003	L C WILLIAMS	03/16/92–03/30/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS. 364 MILES @ .275	100.10
04-29	2119890256	NCNB TEXAS	04/01/92–04/30/92	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,825.00
04-29	2119890257	TOBAROLO, INC.	04/01/92–04/30/92	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	930.00
04-30	2118940219	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		41.50
04-30	2119931884	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		210.00
04-30	2119931885	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,144.77
04-30	2119931883	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931882	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,220.69
04-30	2120900568	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,384.80
04-30	2120920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		4.55
04-30	2121950550	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,017.64
05-08	2129380003	POSTMASTER	05/04/92	RETURNED MAIL COSTS	317.84
05-08	2129410013	Do	04/27/92	RETURNED MAIL COSTS	.64
05-12	2129350026	MATTHEW HOYT ANGLE	04/20/92–04/23/92	R/T AIRFARE TO THE DISTRICT DC/DFW/DC	414.00
05-12	2129350021	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	LEASE AND RENTAL FOR TELEPHONE EQUIPMENT IN THE GRAND PRARIE DO	82.55
05-12	2129350022	Do	04/16/92–05/15/92	LEASE AND RENTAL FOR TELEPHONE EQUIPMENT IN THE OAK CLIFF DO	117.75
05-12	2129350027	AVIS	04/03/92–04/04/92	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT	82.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2129350019	B&B PUBLISHING, INC.	05/01/92-05/01/93	CONTINUATION OF KENNEDALE NEWS	15.00
05-12	2129350020	Do	05/01/92-05/01/93	CONTINUATION OF FOREST HILL NEWS	45.00
05-12	2129350029	CANTRELL/CUTTER PRINTING, INC	03/20/92	ETTER	3,296.00
05-12	2129350023	FEDERAL EXPRESS CORP	04/10/92	EXPRESS MAIL TO THE DISTRICT	28.65
05-12	2129350024	Do	04/17/92	EXPRESS MAIL TO THE DISTRICT	12.30
05-12	2129350017	FORT WORTH STAR TELEGRAM	04/07/92-03/06/93	CONTINUATION OF SUBSCRIPTION	131.40
05-12	2129350025	MARTIN FROST	01/27/92	CAB FARE FROM THE RHOB TO THE DEPT OF VET AFFAIRS	10.00
05-12	2129350028	Do	03/16/92	CAB FARE FROM DULLES	28.00
05-12	2129350016	MANSFIELD NEWS-MIRROR	03/24/92-03/24/93	CONTINUATION OF SUBSCRIPTION	26.95
05-12	2129350030	SBMS, INC.	04/18/92	MOBILE TELEPHONE IN THE DISTRICT	76.14
05-12	2129350018	SUBURBAN NEWSPAPERS, INC.	03/25/92-03/25/93	CONTINUATION OF SUBSCRIPTION	84.00
05-21	2140340008	AVIS	04/20/92-04/23/92	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS FOR STAFFER M. ANGLE	110.00
05-21	2140340009	Do	04/21/92-04/28/92	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	224.94
05-21	2140340010	Do	05/01/92-05/03/92	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	120.80
05-21	2140340015	MARTIN FROST	03/31/92	PRINTING STAFF CARDS, A. BLOCKER AND C. WILLIAMS	36.00
05-21	2140340007	Do	04/21/92-04/28/92	R/T AIRFARE TO THE DISTRICT DCA/DFW/DCA FOR MEMBER	414.00
05-21	2140340006	Do	05/01/92-05/05/92	R/T AIRFARE TO THE DISTRICT DCA/DFW/DCA	414.00
05-21	2140340011	OAK CLIFF OFFICE SUPPLY & PRINTING	04/23/92-04/27/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	75.63
05-21	2140340013	DEBORAH ANNE PRYOR	04/23/92-04/27/92	MILEAGE FOR STAFF TRAVEL ON OFFICIAL BUSINESS 48 MILES AT .275 PER	13.20
05-21	2140340014	Do	04/23/92-04/27/92	PARKING WHILE ON OFFICIAL TRAVEL LOVE FIELD AND DFW	9.32
05-21	2140340012	Do	04/27/92	R/T AIRFARE TO ATTEND MILITARY ACADEMY WORKSHOP DFW/HOU/DFW	88.00
05-29	2147880009	FEDERAL EXPRESS CORP.	04/24/92	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT	7.74
05-29	2147880008	Do	05/09/92	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT	7.50
05-29	2148740026	MATTHEW HOYT ANGLE	05/14/92-05/20/92	CAB FARE TO NATIONAL AIRPORT AND RETURN WHILE ON OFFICIAL TRAVEL	29.00
05-29	2148740025	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	TELEPHONE EQUIPMENT LEASE FOR THE GRAND PRARIE DO	82.55
05-29	2148740027	FEDERAL EXPRESS CORP.	05/02/92	EXPRESS MAIL FROM THE DC OFFICE	21.33
05-29	2148740023	MARTIN FROST	05/14/92-05/19/92	R/T AIRFARE FOR MEMBER TO THE DISTRICT DC/DFW/DC	414.00
05-29	2148740024	SBMS, INC.	05/18/92	MOBILE TELEPHONE SERVICE AND CALLS IN THE DISTRICT	107.96
05-29	2148890255	NCNB TEXAS	05/01/92-05/30/92	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,825.00
05-29	2148890256	TOBAROLO, INC.	05/01/92-05/30/92	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	930.00
05-29	2149380008	POSTMASTER	05/13/92	RETURNED MAIL COSTS	13.34
05-31	2147940174	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		26.70
05-31	2149900541	*(EQUIPMENT ALLOWANCE)*	01/01/91-09/30/91		406.26
05-31	2149900543	Do	10/01/91-12/31/91		135.42
05-31	2149900542	Do	05/01/92-05/31/92		1,520.59
05-31	2149920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		66.95
05-31	2149931899	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931900	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		756.58
05-31	2149931898	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931897	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,188.92
05-31	2151950522	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		709.02
06-11	2161810014	MATTHEW HOYT ANGLE	05/31/92	ROUNDTRIP AIRFARE TO THE DISTRICT, DCA/DFW/DCA FOR MATT ANGLE	447.00
06-11	2161810015	Do	05/31/92	CAB FARE TO NATL. AIRPORT AND RETURN	30.00
06-11	2161810017	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE OAK CLIFF DISTRICT OFFICE	117.75

06-11	2161810019	AUTOMATED OFFICE PRODUCTS	05/14/92	TONER CARTRIDGES FOR GRAND PRAIRIE DISTRICT OFFICE	78.00
06-11	2161810020	Do	05/26/92	TONER CARTIRIDGES FOR WASHINGTON OFFICE	23.00
06-11	2161810013	AVIS	05/14/92-05/19/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	165.00
06-11	2161810016	Do	05/22/92-05/25/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	129.15
06-11	2161810018	CANTRELL/CUTTER PRINTING, INC	05/28/92	PRINTING TOWN HALL MEETING NOTICE FOR JUNE 20, 1992	2,894.03
06-11	2161810021	FEDERAL EXPRESS CORP	05/22/92	EXPRESS MAIL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	3.99
06-11	2161810012	MARTIN FROST	05/22/92-05/26/92	ROUND TRIP AIRFARE TO THE DISTRICT VIA AA, DCA/DFW/DCA FOR CONG. FROST	414.00
06-15	2163360009	AVIS	05/30/92-05/31/92	CAR RENTAL FOR THE MEMBER WHILE IN THE DISTRICT	50.22
06-15	2163360003	CANTRELL/CUTTER PRINTING, INC	05/28/92	PRINTING MAY NEWSLETTER	914.67
06-15	2163360004	MARTIN FROST	04/19/92	CAB FARE TO NATIONAL AIRPORT	10.00
06-15	2163360005	Do	04/28/92	CAB FARE TO VA AFFAIRS	4.00
06-15	2163360007	Do	05/05/92	GTE AIRFONE CALLS TO THE DISTRICT OFFICE AND THE DC OFFICE	63.86
06-15	2163360008	Do	05/05/92	PRINTING BUSINESS CARDS FOR D. PEREZ	18.00
06-15	2163360006	Do	05/31/92-06/02/92	R/T AIRFARE TO THE DISTRICT FOR MEMBER DC/DFW/DC	414.00
06-15	2163360010	KERENS TRIBUNE	06/01/92-06/01/93	CONTINUATION OF SUBSCRIPTION	10.00
06-15	2163360001	SUSAN MCAVOY	04/15/92-05/08/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 77 MILES AT .275 PER	21.18
06-15	2163360002	Do	05/08/92	PARKING WHILE ATTENDING SW MEDICAL CONFERENCE	5.00
06-26	2176610023	AVIS	05/14/92-05/18/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	137.45
06-26	2176610011	MARTIN FROST	01/28/92-06/05/92	CAB FARE FOR CONG. FROST TO THE AIRPORT, TO HUD, FROM VA ADM	16.70
06-26	2176610010	MCARDLE PRINTING COMPANY	06/04/92	VOTER REGISTRATION CARDS	1,242.00
06-26	2176610009	WEEKLY REVIEW	05/28/92-05/28/93	SUBSCRIPTION	12.00
06-26	2178380017	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.29
06-29	2178890255	NCNB TEXAS	06/01/92-06/30/92	RENT 400 S.ZANG BLVD,#1319 DALLAS,TX 75208	1,825.00
06-29	2178890256	TOBAROLO, INC.	06/01/92-06/30/92	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	930.00
06-30	2178510002	MATTHEW HOYT ANGLE	06/11/92-06/15/92	ROUND TRIP AIR FARE FOR MATT ANGLE TO THE DISTRICT DCA/DFW/DCA	480.00
06-30	2178510003	AVIS	05/31/92	CAR RENTAL FOR MATT ANGLE AA WHILE ON OFFICIAL TRAVEL	48.82
06-30	2178510008	Do	06/11/92-06/14/92	CAR RENTAL FOR MATT ANGLE, AA WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	140.19
06-30	2178510009	Do	06/12/92-06/14/92	CAR RENTAL FOR CONG. FROST WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	98.92
06-30	2178510010	Do	06/19/92-06/20/92	CAR RENTAL FOR ANDY BLOCKER, LEG. ASST. WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	71.52
06-30	2178510007	ANANIAS BLOCKER	06/19/92-06/20/92	ROUND TRIP AIR FARE FOR ANDY BLOCKER, LEG. ASST. TO THE DISTRICT DCA/DFW/DCA	447.00
06-30	2178510005	FEDERAL EXPRESS CORP	06/05/92	SXPRESS MAIL TO THE DISTRICT	3.75
06-30	2178510014	Do	06/12/92	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	3.75
06-30	2178510013	Do	06/19/92	EXPRESS MAIL	5.23
06-30	2178510001	MARTIN FROST	06/13/92-06/14/92	ROUND TRIP AIR FARE FOR CONG. FROST TO THE DISTRICT DCA/DFW/DCA	414.00
06-30	2178510006	Do	06/19/92-06/21/92	ROUND TRIP AIR FARE FOR CONG. FROST TO THE DISTRICT DCA/DFW/DCA	480.00
06-30	2178510004	GTE SOUTHWEST INC	06/01/92	DIRECTORY LISTING FOR GRAND PRAIRIE DISTRICT OFFICE	14.03
06-30	2178510015	JAY BARKSDALE	05/04/92-06/15/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 347 @ .275	95.43
06-30	2178510011	NEW YORK TIMES SALES INC.	06/15/92-09/13/92	CONTINUATION OF SUBSCRIPTION	65.00
06-30	2178510012	SBMS, INC.	06/18/92	MOBILE TRLEPHONE CHARGES FOR THE DISTRICT OFFICE	79.16
06-30	2180940175	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		34.50
06-30	2181900535	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,410.59
06-30	2181920223	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		52.65
06-30	2181931892	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931893	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		824.63
06-30	2181931891	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931890	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,133.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN FROST—Con.					
06-30	2182950515	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,481.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	134,368.94
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	52,112.23
				TOTAL	**187,691.17**
OFFICE OF THE HON. JAIME B FUSTER					
EXPENSES					
04-08	2098410021	PUERTO RICO TELEPHONE CO	02/27/92	TOTAL CURRENT CHARGES DISTRICT OFFICE CELLULAR PHONE	170.01
04-16	2106810029	PUERTO RICO TELEPHONE COMPANY	02/01/92	OVERSEAS LONG DISTANCE CALLS ACCOUNT NO. 380001	150.72
04-16	2106810030	Do	02/01/92	RENT, ADDITIONAL UNITS, ACCESS CHARGES, INFORMATION CALL, ACCOUNT NO. 380001	314.71
04-16	2106810031	Do	02/01/92	RENT, ADDITIONAL UNITS, ACCESS CHARGES, INFORMATION CALL, ACCOUNT NO. 286158	15.45
05-27	2147430017	PUERTO RICO TELEPHONE CO	01/01/92–01/31/92	TOTAL CURRENT CHARGES DISTRICT OFFICE CELLULAR PHONE	134.41
05-31	2149930064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		459.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,244.80
				TOTAL	**1,244.80**
OFFICE OF THE HON. ELTON GALLEGLY					
SALARIES					
		EVANS, PATRICIA D	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,250.00
		EVERETT, KATHERINE	04/01/92–06/30/92	CONGRESSIONAL AIDE	5,687.50
		FINMAN, JULIE ANNE	04/01/92–06/30/92	STAFF ASSISTANT	5,375.00
		FRITH, JOHN	04/01/92–06/30/92	PRESS SECRETARY	14,333.34
		GILCHREST, DONALD W, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,666.67
		GLASGOW, KARIN ELIZABETH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		HALL, CAROLYN ELIZABETH	04/01/92–06/30/92	CONGRESSIONAL AIDE	7,916.66
		HINISH, JAMES E, JR	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,375.00
		MAYER, JOHN ROSS	04/01/92–06/30/92	SYSTEMS MANAGER	5,999.99
		MCKINNEY, ANN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,000.01
		MILLER, BRIAN J	04/01/92–06/30/92	FIELD REPRESENTATIVE	9,875.01
		SHEIL, PAULA M	04/01/92–06/30/92	DISTRICT ASSISTANT	10,166.66

		SMITSKY, KAREN	05/06/92-06/30/92	APPOINTMENTS SECRETARY	5,500.00
		EXPENSES			
04-08	2098410026	DINERS CLUB	03/03/92	AIRFONE CHARGES	16.48
04-08	2098410022	Do	03/05/92-03/17/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (9757)	376.00
04-08	2098410023	Do	03/10/92	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (1003)	189.00
04-08	2098410024	Do	03/13/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX (0896)	188.00
04-08	2098410025	Do	03/24/92	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (5990)	189.00
04-08	2098410027	ELTON GALLEGLY	02/23/92-03/10/92	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	57.85
04-08	2098410028	Do	03/11/92	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT	38.00
04-10	2100450007	CALIFORNIA JOURNAL	05/01/92-05/01/93	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
04-10	2100450004	CAMARILLO DAILY NEWS	04/14/92-04/14/93	RENEWAL OF SUBSCRIPTION FOR THOUSAND OAKS OFFICE	90.09
04-10	2100450003	DINERS CLUB	03/20/92-04/06/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (0360)	376.00
04-10	2100450012	ELTON GALLEGLY	03/21/92-03/28/92	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	38.86
04-10	2100450013	Do	03/31/92	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT	38.00
04-10	2100450002	GALLUP ORGANIZATION	03/17/92	RESEARCH MATERIALS	5.00
04-10	2100450006	LOS ANGELES DAILY NEWS	01/17/92-04/12/92	RENEWAL OF SUBSCRIPTION FOR CHATSWORTH OFFICE	24.45
04-10	2100450001	MALONEY'S	03/06/92	DISTRICT OFFICE SUPPLIES	16.18
04-10	2100450016	BRIAN J MILLER	02/11/92	REIMBURSEMENT FOR FILM DEVELOPED IN THE DISTRICT FOR OFFICIAL BUSINESS	11.81
04-10	2100450014	Do	03/01/92-03/31/92	REIMBURSEMENT FOR 2292 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	481.32
04-10	2100450015	Do	03/16/92	REIMBURSEMENT FOR PARKING AT AN OFFICIAL FUNCTION	2.10
04-10	2100450008	MONITOR PUBLISHING CO	05/10/92-05/10/93	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR WASHINGTON OFFICE	175.00
04-10	2100450009	Do	05/10/92-05/10/93	RENEWAL OF SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	175.00
04-10	2100450010	OAG POCKET FLIGHT GUIDE	05/01/92-04/30/93	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
04-10	2100450011	Do	08/01/92-07/31/93	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	82.00
04-10	2100450005	THE PRESS COURIER	05/01/92-05/01/93	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	103.80
04-13	2101400023	AQUA COOL	02/01/92-02/29/92	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	30.80
04-13	2101400024	Do	03/01/92-03/31/92	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	36.00
04-13	2101400025	FEDERAL EXPRESS CORP	03/18/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT FROM WASHINGTON	5.23
04-13	2101400026	Do	03/20/92-03/25/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT FROM WASHINGTON	21.88
04-13	2101400018	GTE CALIFORNIA	03/13/92-04/12/92	TELEPHONE SERVICE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	147.97
04-13	2101400030	INTELLIGENT SOLUTIONS	03/13/92	COMPUTER SERVICES	501.78
04-13	2101400015	MALONEY'S	11/25/91	DISTRICT OFFICE SUPPLIES	107.95
04-13	2101400016	MOTOROLA CELLULAR SERVICES, INC.	03/01/92-03/31/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN WASHINGTON	52.15
04-13	2101400017	Do	03/01/92-03/31/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	500.83
04-13	2101400022	SOUTHERN CALIFORNIA EDISON	02/25/92-03/25/92	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	140.72
04-13	2101400027	SPARKLETTS DRINKING WATER	01/28/92-02/25/92	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	7.70
04-13	2101400029	Do	01/29/92-02/26/92	BOTTLED DRINKING WATER FOR CHATSWORTH DISTRICT OFFICE	7.70
04-13	2101400028	Do	02/26/92-03/26/92	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	7.70
04-13	2101400019	THOMAS J LANKFORD	01/09/92-01/28/92	PRINTING OF TAX GUIDE AND REORDER MEMO SLIPS	1,133.00
04-13	2101400020	Do	02/11/92	LABEL NEWSLETTER	110.20
04-13	2101400021	Do	03/18/92-03/23/92	PRINT SIGNATURE ON LETTERS	312.84
04-17	2120990039	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/16/92	250.00
04-29	2119890259	SECURITY PACIFIC CREDIT CORPORATION	04/01/92-04/30/92	LEASED AUTO	499.87
04-29	2119890258	THE PACIFICA CORPORATION	04/01/92-04/30/92	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
04-30	2119510009	DINERS CLUB	03/13/92	AIRFONE CHARGES	30.90
04-30	2119510010	FEDERAL EXPRESS CORP	04/02/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT FROM WASHINGTON	8.02
04-30	2119510011	Do	04/08/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO CALIFORNIA FROM WASHINGTON	3.99
04-30	2119510030	JULIE ANNE FINMAN	04/13/92	REIMBURSMENT FOR DRIVING THE CONGRESSMAN'S CAR FROM DULLES AIRPORT TO 107 CANNON 70 MILES @ .21.	14.70
04-30	2119510029	ELTON GALLEGLY	02/03/92-03/27/92	REIMBURSMENT FOR MILEAGE 107 CANNON/DULLES AIRPORT 107 CANNON 385 MILES @ .21	80.85
04-30	2119510028	Do	04/01/92	REIMBURSMENT FOR PRINTING OF ADDRESS CORRECTION ON GPO ENVELOPES	34.00
04-30	2119510014	GTE CALIFORNIA	04/13/92-05/12/92	TELEPHONE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	172.01
04-30	2119510012	MOTOROLA CELLULAR SERVICES, INC.	04/01/92-04/30/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN WASHINGTON	73.76
04-30	2119510013	Do	04/01/92-04/30/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	340.84
04-30	2119931806	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931807	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		761.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELTON GALLEGLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931805	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931803	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		34.75
04-30	2119931804	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		246.70
04-30	2120900547	*(EQUIPMENT ALLOWANCE)*	12/10/91–12/31/91		(399.30)
04-30	2120900546	Do	04/01/92–04/30/92		(568.38)
04-30	2121950128	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,038.56
05-08	2127520029	GTEL	02/22/92–02/28/92	TELEPHONE EQUIPMENT RENTAL FOR CHATSWORTH DISTRICT OFFICE	31.70
05-19	2139210022	CAMARILLO DAILY NEWS	05/27/92–05/27/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
05-19	2139210005	THE DAILY NEWS MAIL	05/30/92–05/30/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	208.00
05-19	2139210002	VENTURA CO. STAR FREE PRESS	05/23/92–05/23/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	226.80
05-19	2139210021	Do	05/23/92–05/23/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR THOUSAND OAKS DISTRICT OFFICE	190.80
05-20	2139810025	AQUA COOL	04/01/92–04/30/92	BOTTLED DRINKING WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	30.80
05-20	2139810020	DINERS CLUB	03/27/92–05/11/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (1583)	376.00
05-20	2139810018	Do	03/30/92–04/10/92	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC/LAX (1755)	376.00
05-20	2139810019	Do	04/02/92–04/28/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (2726)	377.00
05-20	2139810021	FEDERAL EXPRESS CORP	04/14/92–04/16/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT FROM WHASHINGTON	33.01
05-20	2139810022	Do	04/17/92–04/24/92	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS SENT TO THE DISTRICT FROM WASHINGTON	26.50
05-20	2139810016	ELTON GALLEGLY	04/03/92–05/05/92	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	176.17
05-20	2139810017	BRIAN J MILLER	04/01/92–04/30/92	REIMBURSEMENT FOR 2117 IN-DISTRICT MILES @ .21 REPRESENTING CONGRESSMAN AT OFFICIAL FUNCTIONS	444.57
05-20	2139810023	SOUTHERN CALIFORNIA EDISON	03/25/92–04/23/92	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	149.52
05-20	2139810024	SPARKLETTS DRINKING WATER	03/27/92–04/24/92	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	77.65
05-20	2139810026	THOMAS J LANKFORD	04/14/92	PRINTING OF PRESS PAPER	27.25
05-22	2141850027	ENTERPRISE	05/27/92–05/27/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR THOUSAND OAKS OFFICE	96.53
05-22	2141850028	THOMAS J LANKFORD	03/26/92–03/30/92	PRINTING OF SIGNATURE ON LETTERS AND PRINTING OF IMMIGRATION SUMMARY	421.17
05-29	2148890258	SECURITY PACIFIC CREDIT CORPORATION	05/01/92–05/30/92	LEASED AUTO	499.87
05-29	2148890257	THE PACIFICA CORPORATION	05/01/92–05/30/92	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
05-31	2147940166	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		11.48
05-31	2149900521	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,428.92
05-31	2149931820	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931821	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		671.00
05-31	2149931819	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931817	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		34.75
05-31	2149931818	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		280.15
05-31	2151950121	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,649.16
06-15	2164400018	CROPPER'S FIRE EXTINGUISHER SERVICE	05/28/92	ANNUAL SERVICING OF FIRE EXTINGUISHER FOR THE THOUSAND OAKS OFFICE	45.00
06-15	2164400012	DINERS CLUB	04/28/92–04/30/92	AIRFONE CHARGES	55.62
06-15	2164400013	Do	04/30/92–05/18/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (2215)	376.00
06-15	2164400014	Do	05/07/92–05/14/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX DC (5878)	376.00
06-15	2164400015	Do	05/21/92–06/03/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (6582)	376.00
06-15	2164400016	Do	05/26/92	MEMBER'S OFFICIAL AIR TRAVEL LAX/DC (6421)	188.00
06-15	2164400017	Do	05/28/92–06/05/92	MEMBER'S OFFICIAL AIR TRAVEL DC/LAX/DC (4809)	376.00
06-15	2164400024	GTE CALIFORNIA	05/13/92–06/12/92	TELEPHONE SERVICE CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	164.99
06-15	2164400023	MALONEY'S	05/08/92	SUPPLIES FOR THOUSAND OAKS OFFICE	17.60

06-15	2164400011	BRIAN J MILLER	05/01/92–05/29/92	REIMBURSEMENT FOR 2309 IN-DISTRICT MILES @ .21 REPRESENETING CONGRESSMAN AT OFFICIAL FUNCTIONS.	484.89
06-15	2164400020	MOTOROLA CELLULAR SERVICES, INC.	05/01/92–05/31/92	CELLULAR TELEPHONE CHARGES FOR EMMBER'S OFFICIAL USE IN WASHINGTON	50.23
06-15	2164400021	Do	05/01/92–05/31/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S OFFICIAL USE IN THE DISTRICT	342.55
06-15	2164400019	OJAI VALLEY NEWS	06/05/92–06/05/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
06-15	2164400022	SOUTHERN CALIFORNIA EDISON	04/23/92–05/22/92	UTILITY CHARGES FOR THE THOUSAND OAKS DISTRICT OFFICE	164.93
06-15	2164400025	SPARKLETTS DRINKING WATER	04/21/92–05/18/92	COFFEE FOR CONSTITUENT USE IN THOUSAND OAKS DISTRICT OFFICE	33.95
06-15	2164400026	Do	04/25/92–05/22/92	BOTTLED DRINKING WATER FOR THOUSAND OAKS DISTRICT OFFICE	23.10
06-26	2177230031	ELTON GALLEGLY	05/09/92–06/06/92	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE	116.82
06-26	2177230032	Do	06/09/92	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT	45.00
06-26	2178320006	POSTMASTER	06/11/92	RETURNED MAIL COSTS	1.50
06-26	2178380018	Do	06/08/92	RETURNED MAIL COSTS	15.95
06-26	2178380019	Do	06/08/92	RETURNED MAIL COSTS	1.55
06-26	2178380020	Do	06/08/92	RETURNED MAIL COSTS	.87
06-29	2178890258	SECURITY PACIFIC CREDIT CORPORATION	06/01/92–06/30/92	LEASED AUTO	499.87
06-29	2178890257	THE PACIFICA CORPORATION	06/01/92–06/30/92	RENT 200 N.WESTLAKE BLVD #207 WESTLAKE VILLAGE,CA 91362	2,388.93
06-30	2180940165	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		57.00
06-30	2181900517	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,298.04
06-30	2181920212	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		202.15
06-30	2181931814	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931815	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		746.29
06-30	2181931813	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181931811	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		33.75
06-30	2181931812	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		263.19
06-30	2182950125	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		319.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	108,145.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,560.75
TOTAL	**140,706.58**

OFFICE OF THE HON. DEAN A GALLO

SALARIES

ALLEN, HELEN E	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	2,799.99
BOSTOCK, ROBERT M	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	10,500.00
BRAMHALL, JOAN	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,650.01
DEANGELIS, RICHARD, JR	04/01/92–06/30/92	DISTRICT AIDE	4,125.00
DENECKE, ELIZABETH PAULINE	04/01/92–06/30/92		8,000.01
FOX, MARY ANN	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,000.00
GENOVESE, LORRAINE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,250.00
HAMILTON, JOAN	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,624.99
HANAN, MICHAEL SCOTT	04/01/92–04/30/92	PART-TIME EMPLOYEE	583.33
KRENIK, EDWARD D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,500.01
LEGRAND, ROBERT B	04/01/92–06/30/92	PRESS SECRETARY	13,749.99
MCDONOUGH, PETER J	04/01/92–06/30/92	CHIEF OF STAFF	2,499.99
MULLINS, DONNA FRANCES	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	500.01
RICKER, CAROL A	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,999.99
SCOBEY, LAURA A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
SINGERLING, MOLLY NEWELL	04/01/92–06/30/92	DIRECTOR, CONSTITUENT SERVICES	12,000.00
SMITH, LISA V	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
THIEVON, PAMELA J	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,499.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		TYSON, BERNARD J	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.01
		VISCEGLIA, AMY	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		EXPENSES			
04-06	2093440001	DINERS CLUB	02/28/92-03/01/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (9994) FOR MR. GALLO	252.00
04-06	2093440002	Do	03/05/92	ONE-WAY AIRFARE FROM DC TO NJ (0326) FOR MR. GALLO	112.00
04-06	2093440003	Do	03/09/92	ONE-WAY AIRFARE FROM NJ TO DC (0396) FOR MR. GALLO	114.00
04-10	2100510006	FEDERAL EXPRESS CORP	03/11/92	FEDEX TO THE DISTRICT	5.23
04-10	2100510005	PETER J. MCDONOUGH	03/18/92-03/19/92	ROUNDTRIP DC TO NJ TO DC BY AMTRAK - MCDOUGHNA	71.00
04-10	2100510008	STANDARD COFFEE	04/02/92	COFFEE FOR GUESTS AND CONSTITUENTS RE: OFFICIAL BUSINESS	53.18
04-10	2100510029	THE WALL STREET JOURNAL	06/28/92-06/28/93	1 YR. SUBSCRIPTION TO THE WALL STREET JOURNAL	139.00
04-10	2100510007	THOMAS J LANKFORD	03/13/92-03/20/92	RELEASES	134.10
04-17	2120990034	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/16/92	250.00
04-23	2113800006	FEDERAL EXPRESS CORP	02/10/92	FEDEX	3.99
04-23	2113800007	Do	02/10/92	FEDEX	5.23
04-23	2113800008	Do	03/25/92	2 FEDEXS	10.46
04-23	2113800009	Do	03/31/92	2 FEDEXS	10.46
04-23	2113800012	LORRAINE GENOVESE	03/06/92-03/09/92	ROUNDTRIP BY PRIVATE AUTO TO THE DISTRICT 490 MILES X 27.5	134.75
04-23	2113800013	Do	03/06/92-03/09/92	TOLLS	11.90
04-23	2113800011	N. J. CLIPPING SERVICE	03/02/92-03/30/92	CLIPPINGS FOR MARCH	174.41
04-23	2113800010	RECORDER PUBLISHING COMPANY	06/30/92-06/30/93	1 YEAR SUBSCRIPTION	35.00
04-29	2119890261	HOLLY GARDENS	04/01/92-04/30/92	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
04-29	2119890260	TOWNSHIP OF WEST CALDWELL	04/01/92-04/30/92	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
04-30	2119931461	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931462	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		772.40
04-30	2119931460	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		855.00
04-30	2119931458	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		72.75
04-30	2119931459	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		998.17
04-30	2120900458	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,444.51
04-30	2121950385	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		315.86
05-05	2121260007	ROBERT M BOSTOCK	04/12/92-04/13/92	ROUNDTRIP TO THE DISTRICT BY PRIVATE AUTO AND TRAVEL IN-DISTRICT 545 MILES @ 27.5¢ PER MILE	149.87
05-05	2121260008	Do	04/12/92-04/13/92	TOLLS	18.70
05-05	2121260009	Do	04/13/92	PARKING	3.00
05-05	2121260013	ROBERT B. LEGRAND	04/23/92	MEALS, IN DISTRICT	6.70
05-05	2121260011	Do	04/23/92-04/24/92	ROUNDTRIP TO DISTRICT BY PRIVATE AUTO AND TRAVEL IN DISTRICT 623 MILES @ 27.5¢ PER MILE	171.32
05-05	2121260012	Do	04/23/92-04/24/92	MOTEL ACCOMMODATIONS IN DISTRICT	55.74
05-05	2121260014	Do	04/23/92-04/24/92	TOLLS	1.00
05-05	2121260010	STANDARD COFFEE	04/24/92	COFFEE FOR GUESTS AND CONSTITUENTS	60.96
05-05	2121260006	THOMAS J LANKFORD	03/26/92-04/01/92	RELEASES	206.40
05-06	2111910017	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT DOVER N.J.	3,241.00
05-12	2132710008	COURTESY NEWS SERVICE	03/29/92-03/27/93	DELIVERY OF THE MORRISTOWN DAILY RECORD AND THE STAR-LEDGER FOR 1 YEAR TO THE PARSIPPANY OFFICE.	234.00
05-12	2132710006	FEDERAL EXPRESS CORP	04/16/92	FEDEX	5.23
05-12	2132710002	EDWARD D KRENIK	04/23/92	ROUNDTRIP AIRFARE TO THE DISTRICT, DC, NJ, DC (4362)	228.00

05-12	2132710003	Do	04/23/92	BUDGET RENTAL CAR	35.80
05-12	2132710004	Do	04/23/92	TAXI'S	25.50
05-12	2132710005	Do	04/23/92	TOLLS	2.70
05-12	2132710007	THE COURIER NEWS	04/24/92-04/24/93	1 YEAR SUBSCRIPTION TO THE COURIER-NEWS	156.00
05-18	2135270027	DINERS CLUB	03/13/92-03/15/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (1091) FOR MR. GALLO	252.00
05-18	2135270009	Do	03/20/92-03/24/92	ROUND-TRIP AIRFARE FROM DC TO NJ TO DC (1756) FOR MR. GALLO	252.00
05-18	2135270011	Do	03/30/92	AIRFARE FROM NJ TO DC (2263) FOR MR. GALLO	114.00
05-18	2135270010	Do	04/02/92-04/05/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (2761) FOR MR. GALLO	252.00
05-18	2135270012	DEAN A. GALLO	03/26/92	AMTRAK ONE WAY FROM DC TO NJ	64.00
05-18	2135270007	N. J. CLIPPING SERVICE	04/01/92-04/30/92	CLIPPINGS FOR APRIL	206.74
05-18	2135270006	THOMAS J LANKFORD	04/10/92-04/30/92	RELEASES, POCKET CARDS, LABEL ENVELOPES	252.80
05-29	2148890260	HOLLY GARDENS	05/01/92-05/30/92	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
05-29	2148890259	TOWNSHIP OF WEST CALDWELL	05/01/92-05/30/92	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
05-29	2149320007	COLUMBIA BOOKS, INC.	05/06/92	PUBLICATION-CORPORATE PUBLIC AFFAIRS	85.00
05-29	2149320006	FEDERAL EXPRESS CORP.	04/23/92	FED/EX TO THE DISTRICT	5.23
05-29	2149320009	PETER J. MCDONOUGH	05/17/92-05/17/92	R/T AIRFARE FROM DC TO NJ TO DC 5267	198.00
05-29	2149320011	Do	05/20/92	BUDGET RENTAL CAR	35.00
05-29	2149320012	Do	05/20/92	TOLLS	4.15
05-29	2149320013	Do	05/20/92	PARKING	10.00
05-29	2149320010	Do	05/20/92-05/20/92	R/T AIRFARE FROM DC TO NJ TO DC 5433	228.00
05-29	2149320008	STANDARD COFFEE	05/14/92	COFFEE FOR GUESTS AND CONSTITUENTS	90.09
05-29	2149320005	THOMAS J LANKFORD	04/30/92-05/11/92	RELEASES, SPECIAL REPORT	335.34
05-31	2147940136	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		34.44
05-31	2149900435	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,444.78
05-31	2149920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		147.55
05-31	2149931474	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931475	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		674.97
05-31	2149931473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149931471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		72.75
05-31	2149931472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		997.98
05-31	2151950363	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		349.69
06-15	2163360013	FEDERAL EXPRESS CORP.	05/21/92-05/22/92	3 FED/EX TO NJ	15.69
06-15	2163360012	IMPERIAL OFFICE EQUIPMENT	05/15/92	IBM IBII353511 COUR 10/72 FOR TYPEWRITER	33.75
06-15	2163360014	LANIER WORLDWIDE, INC.	05/22/92	2 CARTONS OF PAPER FOR PARSIPPANY	59.90
06-15	2163360015	NEW JERSEY CLIPPING SERVICE	05/01/92-05/31/92	CLIPPINGS FOR MAY	142.69
06-15	2163360011	THOMAS J LANKFORD	05/15/92-05/22/92	NEWS RELEASES, REPRINTS AND LABEL ENVELOPES	368.20
06-15	2164400027	DINERS CLUB	04/10/92-04/14/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (3477) FOR MR. GALLO	252.00
06-15	2164400028	Do	04/15/92-04/28/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (3884) FOR MR. GALLO	228.00
06-15	2164400029	Do	05/01/92-05/05/92	ROUNDTRIP AIRFARE FROM DC TO NJ TO DC (4878) FOR MR. GALLO	228.00
06-29	2178890260	HOLLY GARDENS	06/01/92-06/30/92	RENT: 101 GIBRALTER DR PARSIPPANY, NJ	1,000.00
06-29	2178890259	TOWNSHIP OF WEST CALDWELL	06/01/92-06/30/92	RENT: 3 FAIRFIELD AVE WEST CALDWELL, NJ	555.00
06-30	2178250026	CONG. HUMAN RIGHTS CAUCUS	01/03/92-01/02/93	REGULAR MEMBERSHIP	300.00
06-30	2178250020	FEDERAL EXPRESS CORP.	06/04/92	1 FEDEX	3.75
06-30	2178250021	Do	06/08/92-06/11/92	2 FEDEX	10.46
06-30	2178250024	PETER J. MCDONOUGH	06/15/92	ONE-WAY TRAIN FARE FROM NJ TO DC	64.00
06-30	2178250025	Do	06/22/92	ROUNDTRIP TRAIN FARE FROM DC TO NJ TO DC	71.00
06-30	2178250023	STANDARD COFFEE	06/24/92	COFFEE FOR GUESTS AND CONSTITUENTS	52.68
06-30	2178250022	THE PROGRESS	07/31/92-07/31/93	1 YEAR SUBSCRIPTION OT THE PROGRESS	16.00
06-30	2178250019	THOMAS J LANKFORD	05/28/92-06/12/92	RELEASES, NEWSLETTERS ON THE ISSUES, ECONOMY NEWS RELEASE	5,419.87
06-30	2181900434	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,444.78
06-30	2181920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		139.75
06-30	2181931467	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931468	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		657.10
06-30	2181931466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181931464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		73.20
06-30	2181931465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		932.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DEAN A GALLO—Con.					
06-30	2182950363	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,005.68
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	124,033.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,982.84
				TOTAL	**160,226.14**
OFFICE OF THE HON. JOSEPH M GAYDOS					
		SALARIES			
		ANDRESEN, JACK	04/01/92-06/30/92	SHARED EMPLOYEE	1,950.00
		ASMONGA, DONALD	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	4,624.99
		BALAZIK, MARK A	06/10/92-06/30/92	STAFF ASSISTANT	1,120.00
		BOND, MATTHEW C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		CASTINE, MICHAEL A	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,916.67
		CAVALLUCCI, CYNTHIA P	04/01/92-06/30/92	CLERK TYPIST	9,499.99
		CLOSSIN, RICHARD E	04/01/92-06/30/92	PRESS SECRETARY	10,249.99
		DIMARCO, PATRICIA	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	14,666.67
		ERNHARDT, BARRY J	04/01/92-06/30/92	PUBLICATIONS ASSISTANT	10,249.99
		FILOTEI, FERNANDA	04/01/92-06/30/92	CASEWORKER	8,083.33
		FLANAGAN, MARY K	04/01/92-06/30/92	EXECUTIVE SECRETARY	6,166.67
		MARINO, PATRICIA ANN	04/01/92-06/30/92	FIELD OFFICE MANAGER	9,416.67
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		NAGY, ROBERT F	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,250.01
		PARADISE, MICHAEL HENRY	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,600.00
		PESOGNELLI, ANTHONY L	05/01/92-06/30/92	FIELD INVESTIGATOR	6,666.66
		POGUE, BARBARA J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	9,907.92
		REYNOLDS, MYRNA L	04/01/92-06/30/92	CLERK	5,749.99
		ROOF, JENNIFER	06/08/92-06/30/92	STAFF ASSISTANT	1,226.67
		SHEA, CAITLIN	05/12/92-06/30/92	TEMPORARY EMPLOYEE	2,613.33
		VARGO, WINIFRED H	04/01/92-05/31/92	EXECUTIVE SECRETARY	6,666.66
		WHITE, PURDIS LORRAINE	04/01/92-06/30/92	CLERK	7,916.67
		EXPENSES			
04-03	2093410016	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MONTHLY SERVICE	16.00
04-03	2093410017	Do	03/07/92	MONTHLY SERVICE	17.95
04-03	2093410018	EXXON COMPANY, U.S.A.	02/18/92-03/02/92	PURCHASE OF GASOLINE FOR LEASED AUTO	86.00
04-06	2093440004	AQUA COOL	02/28/92	BOTTLED WATER FOR OFFICE	15.20
04-06	2094220002	EQUITABLE GAS COMPANY	02/25/92-03/24/92	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	145.86

04-24	2112300001	AQUA COOL	03/31/92	BOTTLED WATER FOR OFFICE	10.45
04-24	2112300030	DUQUESNE LIGHT COMPANY	02/27/92-03/27/92	ELECTRIC SERVICE AT MCKEESPORT DISTRICT OFFICE	791.80
04-24	2112300002	LIBERTY BORO ATLANTIC	02/11/92-03/13/92	PURCHASE OF GASOLINE FOR LEASED AUTO	45.55
04-24	2112300029	LONG'S HAULING COMPANY, INC.	03/01/92-03/31/92	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT DISTRICT OFFICE	80.00
04-24	2113340009	M.A.W.C.	02/27/92-03/30/92	WATER CHARGE FOR MCKEESPORT DISTRICT OFFICE	14.34
04-24	2113340007	MCKEESPORT CITY TREASURY	02/27/92	SEWAGE CHARGE FOR MCKEESPORT DISTRICT OFFICE	4.22
04-24	2113340006	POLAR WATER COMPANY	03/01/92-03/31/92	POLAR WATER FOR MCKEESPORT DISTRICT OFFICE	28.45
04-24	2113340008	R.A. FOSTER & SON CO.	04/07/92	SUPPLIES FOR MCKEESPORT DISTRICT OFFICE	322.30
04-29	2119890264	GMAC	04/01/92-04/30/92	LEASED AUTO	1,020.03
04-29	2119890262	SWANK/YOUNG DEVELOPERS	04/01/92-04/30/92	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
04-29	2119890263	7TH STREET CORPORATION	04/01/92-04/30/92	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
04-30	2119931796	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931797	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		160.94
04-30	2119931795	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931793	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		61.60
04-30	2119931794	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		369.74
04-30	2120900544	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		795.13
04-30	2121950493	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,595.53
05-08	2128830005	PITTSBURGH PRESS CO	04/21/92-11/30/92	SIX (6) MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS NEWSPAPER	32.50
05-11	2128880001	KEMPER NAT'L INSURANCE CO	05/15/92	INSURANCE ON LEASED AUTO	618.00
05-15	2135430010	DUQUESNE LIGHT COMPANY	03/27/92-04/28/92	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	601.31
05-18	2135270014	AQUA COOL	04/30/92	MONTHLY SERVICE	10.00
05-18	2135270013	THE WASHINGTON POST	05/10/92	SUBSCRIPTION RENEWAL	62.40
05-21	2140340019	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MONTHLY SERVICE	16.00
05-21	2140340020	Do	04/07/92	MONTHLY SERVICE	17.95
05-21	2140340021	EXXON COMPANY, U.S.A.	03/10/92-04/06/92	PURCHASE OF GASOLINE FOR LEASED AUTO	51.00
05-21	2140340017	HARRY GUCKERT COMPANY	04/23/92	SUPPLIES FOR MCKEESPORT DO	86.62
05-21	2140340016	LONG'S HAULING COMPANY, INC.	04/01/92-04/30/92	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT DISTRICT OFFICE	52.00
05-21	2140340018	POLAR WATER COMPANY	04/01/92-04/30/92	POLAR WATER FOR MCKEESPORT DISTRICT OFFICE	17.45
05-27	2143210029	COCHRAN, MITCHELL & LOTKIN	05/12/92	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT	450.00
05-27	2147430020	EQUITABLE GAS COMPANY	03/25/92-04/23/92	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	162.52
05-27	2147430018	HARRY GUCKERT COMPANY	05/04/92	SUPPLIES FOR MCKEESPORT DISTRICT OFFICE	113.54
05-27	2147430019	M.A.W.C.	03/30/92-04/29/92	WATER CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	14.34
05-29	2148740029	MCKEESPORT CITY TREASURY	03/30/92-04/29/92	SEWAGE CHARGE FOR THE MCKEESPORT DO	4.22
05-29	2148740030	PITNEY BOWES	01/01/92-06/30/92	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT DO	203.50
05-29	2148890263	GMAC	05/01/92-05/30/92	LEASED AUTO	1,020.03
05-29	2148890261	SWANK/YOUNG DEVELOPERS	05/01/92-05/30/92	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
05-29	2148890262	7TH STREET CORPORATION	05/01/92-05/30/92	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
05-31	2149900519	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		795.13
05-31	2149931810	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931811	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		96.46
05-31	2149931809	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931807	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		61.60
05-31	2149931808	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		235.93
05-31	2151950469	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		3.73
06-11	2160650028	EXXON COMPANY, U.S.A.	04/10/92-04/30/92	PURCHASE OF GASOLINE FOR LEASED AUTO	50.00
06-11	2161810024	AMOCO OIL COMPANY	05/05/92	PURCHASE OF GASOLINE FOR LEASEDAUTO	5.16
06-11	2161810022	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MONTHLY SERVICE	16.00
06-11	2161810023	Do	05/07/92	MONTHLY SERVICE	17.95
06-11	2161810025	GULF OIL	05/05/92	PURCHASE OF GASOLINE FOR LEASED AUTO	11.22
06-17	2168250010	EXXON COMPANY, U.S.A.	03/10/92-03/24/92	PURCHASE OF GASOLINE FOR LEASED AUTO	58.00
06-17	2168250029	LIBERTY BORO ATLANTIC	04/29/92-05/18/92	PURCHASE OF GASOLINE FOR LEASED AUTO	26.00
06-19	2169360002	LONG'S HAULING COMPANY, INC.	05/01/92-05/31/92	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT DISTRICT OFFICE	52.00
06-19	2169360001	M.A.W.C.	04/29/92-05/28/92	WATER CHARGES FOR MCKEESPORT DISTRICT OFFICE	14.34
06-23	2171440011	AQUA COOL	05/26/92	BOTTLED WATER FOR OFFICE	20.45
06-23	2174460007	BILL MCCRACKEN OLDS, INC.	05/29/92	REPAIRS TO RENTAL AUTO	97.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M GAYDOS—Con.					
06-23	2174460008	DUQUESNE LIGHT COMPANY	04/28/92-05/27/92	ELECTRIC SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	494.66
06-23	2174460006	EQUITABLE GAS CO.	04/23/92-05/22/92	GAS SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	60.54
06-23	2174460009	HARRY GUCKERT COMPANY	05/15/92	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	91.63
06-23	2174460003	MCKEESPORT CITY TREASURY	04/29/92-05/28/92	SEWAGE CHARGES FOR MCKEESPORT, PA DISTRICT OFFICE	4.22
06-23	2174460010	POLAR WATER COMPANY	05/01/92-05/31/92	POLAR WATER FOR MCKEESPORT, PA DISTRICT OFFICE	28.45
06-23	2174460004	R.A. FOSTER & SON CO.	04/27/92	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	151.43
06-23	2174460005	WIVAGG PRINTING CO	05/20/92	BUSINESS CARDS FOR FIELD PERSON	40.28
06-25	2175430007	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MONTHLY SERVICE	16.00
06-25	2175430006	EXXON COMPANY, U.S.A.	05/07/92-06/04/92	PURCHASE OF GASOLINE FOR LEASED AUTO	146.00
06-26	2176610012	BELL ATLANTIC MOBILE SYSTEMS	06/07/92	MONTHLY SERVICE	17.95
06-29	2178890263	GMAC	06/01/92-06/30/92	LEASED AUTO	1,020.03
06-29	2178890261	SWANK/YOUNG DEVELOPERS	06/01/92-06/30/92	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	210.00
06-29	2178890262	7TH STREET CORPORATION	06/01/92-06/30/92	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
06-30	2181900515	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		795.13
06-30	2181931804	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931805	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		99.86
06-30	2181931803	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931801	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		65.70
06-30	2181931802	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		228.56
06-30	2182950464	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		6.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	134,842.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,142.96
TOTAL	**158,195.84**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

ADELMAN, ANDREA	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	7,561.74
ARNESON, JESSICA C	05/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	2,420.00
BASKIN, ROBERT J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,792.92
BIERWIRTH, MARGARET V	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	7,692.00
BYSIEWICZ, GAIL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,127.50
CONNOR, JOHN	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,133.34
FIELDS, WENDY	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,040.25
GOLDMAN, JO-ANNE	05/26/92-06/30/92	COMMUNICATIONS DIRECTOR	3,208.33
HAMMER, CYNTHIA C	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,561.74
HESS, JAMES RANDALL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,126.24

		KOVAROVICS, SCOTT R	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
		Do	05/05/92-06/30/92	CONGRESSIONAL AIDE	2,086.67
		LABELLA, MARY E	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,642.50
		LOBO, ANDREA B	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCGUIRE, MAUREEN	04/01/92-06/30/92	PRESS SECRETARY	7,301.01
		OTTERNESS, NAOMI W	04/01/92-06/30/92	DISTRICT DIRECTOR	15,000.00
		PAINTER, E REECE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,083.26
		RILEY, DENNIS J	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,882.99
		ROWE, FRANK J	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,518.76
		SHEA, PATRICIA HOPKINS	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,897.50
		TAPPER, EVE M	05/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,166.66
		YEO, PETER	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		ZULICK, JEANNE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,518.76

EXPENSES

04-08	2098800006	MARGARET V BIERWIRTH	03/25/92	REIMBURSEMENT FOR GAS USED ON OFFICIAL BUSINESS	27.22
04-08	2098800001	CHRISTINE RIGERO	02/21/92	CHARGES FOR CLEANING OF NORWICH D.O.	35.00
04-08	2098800002	Do	02/28/92	CHARGES FOR CLEANING OF NORWICH D.O.	35.00
04-08	2098800003	Do	03/13/92	CHARGES FOR CLEANING OF NORWICH D.O.	35.00
04-08	2098800004	Do	03/27/92	CHARGES FOR CLEANING OF NORWICH D.O.	35.00
04-08	2098800015	DAVID L ANDRUKITIS	03/20/92	PRINTING COSTS	3,476.20
04-08	2098800007	DINERS CLUB	02/06/92-02/09/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HTFD/DC TIX# 262	236.00
04-08	2098800008	Do	02/08/92	REIMBURSEMENT FOR GAS USED BY MEMBER WHILE ON OFFICIAL BUSINESS	13.08
04-08	2098800009	Do	02/12/92-02/14/92	ROUNDTRIP AIRFARE FOR MEMBER DC/PROV/DC TIX# 708	340.00
04-08	2098800011	Do	02/12/92-02/14/92	CHARGES FOR RENTAL CAR USED BY MEMBER WHILE ON OFFICIAL BUSINESS	112.45
04-08	2098800020	Do	02/23/92-02/24/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HTFD/DC TIX# 462	312.00
04-08	2098800028	Do	02/23/92-02/24/92	CHARGES FOR RENTAL CAR USED BY MEMBER FOR OFFICIAL BUSINESS	45.58
04-08	2098800021	Do	02/24/92	REIMB FOR GAS USED WHILE ON OFFICIAL BUSINESS	11.15
04-08	2098800026	Do	03/01/92-03/02/92	CHARGES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	33.92
04-08	2098800025	Do	03/02/92	REIMB. FOR GAS USED ON OFFICIAL BUSINESS	8.57
04-08	2098800010	Do	03/03/92-03/05/92	ROUNDTRIP AIRFARE FOR M. BIERWIRTH DC/HTFD/DC TIX# 828	236.00
04-08	2098800027	Do	03/06/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HTFD/DC	156.00
04-08	2098800024	Do	03/08/92-03/09/92	ROUNDTRIP AIRFARE FOR R. BASKIN DC/HTFD/DC	312.00
04-08	2098800023	Do	03/13/92-03/16/92	ROUNDTRIP AIRFARE FOR R. PAINTER DC/HTFD/DC	118.00
04-08	2098800019	Do	03/20/92-03/25/92	ROUNDTRIP AIRFARE FOR M. BIERWIRTH DC/HTFD/DC TIX# 461	133.00
04-08	2098800018	MIDDLETOWN PRESS	03/11/92-03/12/92	SUBSCRIPTION RENEWAL	107.00
04-08	2098800012	NATL INFORMATION DATA CENTER	03/31/92-03/30/93	SUBSCRIPTION RENEWAL	15.90
04-08	2098800013	NORWICH BULLETIN	04/01/92-03/31/93	SUBSCRIPTION RENEWAL	170.50
04-08	2098800005	PROFESSIONAL ANSWERING SERVICE	02/01/92	CHARGES FOR ANSWERING SERVICE	103.70
04-08	2098800016	SNET CREDIT INC.	03/31/92	RENTAL FEES FOR MIDDLETOWN PHONE SYSTEM	71.38
04-08	2098800017	Do	04/01/92	RENTAL FEES FOR TELEPHONE SYSTEM IN MIDDLETOWN OFFICE	71.38
04-08	2098800014	THE NEW YORK TIMES SALES, INC	03/16/92-06/14/92	SUBSCRIPTION RENEWAL	65.00
04-09	2099470024	DINERS CLUB	01/29/92-01/31/92	AIRPHONE CHARGES	189.14
04-10	2100450018	AQUA COOL	02/29/92	MONTHLY RENTAL & SUPPLY COSTS FOR WATER COOLER	51.60
04-10	2100450019	CENTURY CABLE	03/01/92	MONTHLY CABLE CHARGES	43.88
04-10	2100450020	DAVID L ANDRUKITIS	02/21/92	PRINTING COSTS	5,188.80
04-10	2100450017	POLAND SPRING	02/29/92	RENTAL FEES FOR MIDDLETOWN WATER COOLER	24.50
04-10	2100450021	VERSYSS/BENCHMARK SYSTEMS	01/28/92	SHIPPING CHARGE FOR COMPUTER EQUIP	6.00
04-10	2100510010	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MONTHLY CELLULAR PHONE CHARGES	14.34
04-10	2100510011	LINX	02/17/92	MONTHLY CELLULAR PHONR CHARGES	314.81
04-10	2100510012	Do	03/17/92	MONTHLY CELLULAR PHONE CHARGES	170.55
04-21	2106440029	ARROW PAPER OFFICE SUPPLIES	11/08/91	OFFICE SUPPLIES FOR NORWICH OFFICE	532.51
04-21	2106440002	Do	11/14/91	OFFICE SUPPLIES FOR NORWICH OFFICE	67.08
04-21	2106440003	Do	12/04/91	OFFICE SUPPLIES FOR NORWICH OFFICE	37.83
04-21	2107420005	DINERS CLUB	01/13/92	CHARGES FOR GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS BY MEMBER	16.21
04-21	2107420006	Do	01/15/92	CHARGES FOR RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	119.58
04-21	2107420003	Do	01/16/92	ONE-WAY AIRFARE FOR P. YEO DC/BOSTON TICK # 712	59.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2107420007	Do	01/31/92	GAS FOR RENTAL CAR USED BY MEMBER WHILE ON OFFICIAL BUSINESS	18.18
04-21	2107420004	Do	03/08/92	CHARGES FOR RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	198.92
04-29	2113720016	POSTMASTER	04/15/92	OVERSEAS DELIVERY	.86
04-29	2113720017	Do	04/15/92	100 STAMPS AT .29¢	29.00
04-29	2119890266	MARINA TOWERS	04/01/92–04/30/92	RENT MARINA TOWERS,74 W.MAIN ST	923.33
04-29	2119890265	MARINO PROFESSIONAL BLDG INC	04/01/92–04/30/92	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
04-30	2119930311	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119930312	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,476.03
04-30	2119930310	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930309	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		668.63
04-30	2120900167	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		255.00
04-30	2120900168	Do	04/01/92–04/30/92		2,224.36
04-30	2121950167	*(STATIONERY ALLOWANCE CHARGED)*	12/01/90–12/31/90		(1,569.66)
04-30	2121950168	Do	12/01/91–12/31/91		(963.40)
04-30	2121950166	Do	04/01/92–04/30/92		(165.66)
05-26	2143360014	POSTMASTER	05/12/92	OVERSEAS DELIVERY	6.31
05-29	2148890265	MARINA TOWERS	05/01/92–05/30/92	RENT MARINA TOWERS,74 W.MAIN ST	923.33
05-29	2148890264	MARINO PROFESSIONAL BLDG INC	05/01/92–05/30/92	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
05-29	2149320027	GAIL BYSIEWICZ	05/18/92	REIMBURSEMENT FOR RENTAL CAR USED ON OFFICIAL BUSINESS	115.00
05-29	2149320028	Do	05/18/92	REIMBURSEMENT FOR CABFARE FROM OFFICE TO AIRPORT FLIGHT TO DISTRICT	10.00
05-29	2149320021	CARPET EXPERT	04/13/92	CLEANING OF DO CARPET	180.00
05-29	2149320023	CHRISTINE RIGERO	04/10/92	CLEANING OF NORWICH OFFICE	35.00
05-29	2149320024	Do	04/24/92	CLEANING OF NORWICH OFFICE	35.00
05-29	2149320025	Do	05/08/92	CLEANING OF NORWICH OFFICE	35.00
05-29	2149320014	DAVID R RAMAGE	09/09/91	PRINTING COSTS FOR EXPORT CONFERENCE NOTICE	1,281.50
05-29	2149320026	GLORIA CHENAIL	04/20/92	CUSTODIAL COVERAGE FOR TOWN MEETING	20.00
05-29	2149320018	HARTFORD COURANT	05/01/92	SUBSCRIPTION RENEWAL	98.80
05-29	2149320015	MAUREEN MCGUIRE	02/01/92–02/17/92	REIMBURSEMENT FOR OFFICIAL BUSINESS CALLS	38.45
05-29	2149320016	Do	04/05/92	MILEAGE REIMBURSEMENT FOR TRAVEL FROM DC TO DO OFFICE 380 MILES AT .275 PER	104.50
05-29	2149320017	Do	04/05/92	TOLL COSTS INCURRED ON TRAVEL TO DO	20.40
05-29	2149320019	MICRO RESEARCH INDUSTRIES	03/20/92	CHARGES FOR THE DOWNLOADING OF COMPUTER DATA TO NEW SYSTEM	60.00
05-29	2149320020	SNET CREDIT INC	05/01/92	MONTHLY LEASING COSTS OF MIDDLETOWN PHONE SYSTEM	71.38
05-29	2149320022	VERSYSS/BENCHMARK SYSTEMS	03/31/92	COMPUTER EQUIPMENT	328.00
05-29	2149380009	POSTMASTER	05/21/92	RETURNED MAIL COSTS	.64
05-29	2149440002	AQUA COOL	03/31/92	MONTHLY RENTAL & SUPPLY COSTS FOR WATER COOLER	93.20
05-29	2149440003	Do	04/30/92	MONTHLY RENTAL & SUPPLY COSTS FOR WATER COOLER	46.40
05-29	2149440007	DAVID L ANDRUKITIS	04/22/92	PRINTING COSTS	175.50
05-29	2149440006	Do	04/30/92	PRINTING COSTS	131.25
05-29	2149440005	FEDERAL EXPRESS CORP	01/20/92–01/21/92	OVERNIGHT DELIVERY	5.23
05-29	2149440030	Do	03/31/92–04/03/92	OVERNIGHT DELIVERY CHARGES	14.21
05-29	2149440001	POLAND SPRING	03/31/92	MONTHLY RENTAL CHARGES FOR WATER COOLER	24.50
05-29	2149440029	Do	04/30/92–04/30/92	MONTHLY RENTAL CHARGES FOR WATER COOLER	24.50
05-31	2147940020	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		42.40
05-31	2149900161	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		7,405.20

05-31	2149920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149930310	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149930311	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,315.52
05-31	2149930309	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930308	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		791.09
05-31	2151950159	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,159.03
06-03	2150600020	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MONTHLY CELLULAR PHONE CHARGES	14.34
06-03	2150600016	CENTURY CABLE	03/25/92	MONTHLY CABLE CHARGES	21.94
06-03	2150600017	Do	04/23/92	MONTHLY CABLE CHARGES	58.68
06-03	2150600021	DINERS CLUB	03/15/92-03/16/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HTFD/DC TIX # 007	312.00
06-03	2150600022	LINX	04/17/92	MONTHLY CELLULAR PHONE CHARGES	243.09
06-03	2150600018	NEW YORK TIMES SALES INC.	04/20/92	SUBSCRIPTION RENEWAL	65.00
06-03	2150600019	THE NEW YORK TIMES SALES, INC	05/07/92	SUBSCRIPTION RENEWAL	280.00
06-03	2153880001	JEANNE M ZULICK	04/05/92	MILEAGE REIMB. FOR TRAVEL TO D.O. 380 MI. .275 PER	104.50
06-04	2155510007	ROBERT J BASKIN	01/13/92	PARKING COSTS INCURRED WHILE ON OFFICIAL BUSINESS	4.24
06-04	2155510008	Do	01/13/92-01/29/92	REIMB. FOR TAXI COSTS INCURRED WHILE ON TRAVEL TO DISTRICT	54.50
06-04	2155510009	Do	01/13/92-03/09/92	REIMB. FOR RENTAL CAR USED IN OFFICIAL BUSINESS	392.01
06-04	2155510010	Do	02/12/92-02/16/92	REIMB. FOR TRAIN TRAVEL TO/FROM DISTRICT	138.50
06-04	2155510005	WENDY FIELDS	03/13/92-03/23/92	MILEAGE REIMB. FOR OFFICIAL BUSINESS TRAVEL 168 MI. AT .275 PER	46.20
06-04	2155510006	CYNTHIA C. HAMMER	02/10/92-02/20/92	MILEAGE REIMB. FOR OFFICIAL DISTRICT TRAVEL - 85 MI. AT .275 PER	23.38
06-04	2155510011	NAOMI W OTTERNESS	01/03/92-01/31/92	MILEAGE REIMB. FOR OFFICIAL DISTRICT BUSINESS TRAVEL - 276 MI. AT .275 PER	75.90
06-04	2155510012	Do	01/14/92-01/29/92	MILEAGE REIMB. FOR OFFICIAL BUSINESS TRAVEL - 255 MI. AT .275 PER	70.12
06-04	2155510004	Do	02/05/92-03/25/92	MILEAGE REIMB. FOR OFFICIAL DISTRICT BUSINESS TRAVEL 653 MI. AT ,275 PER	179.58
06-04	2155510013	DENNIS J RILEY	01/08/92-01/24/92	MILEAGE REIMB. FOR OFFICIAL BUSINESS	4.95
06-04	2155510003	Do	02/02/92-03/16/92	MILEAGE REINB. FOR OFFICIAL BUSINESS 252 MILES AT .275 PER	69.28
06-04	2155510014	FRANK J ROWE	01/09/92-01/24/92	REIMB. FOR OFFICIAL DISTRICT BUSINESS TRAVEL - 183 MI. AT .275	50.33
06-04	2155510002	Do	02/13/92-03/21/92	MILEAGE REIMB. FOR OFFICIAL DISTRICT BUSINESS - 269 MI AT .275 PER	73.98
06-04	2155510001	Do	02/14/92	MILEAGE REIMB. FOR OFFICIAL BUSINESS TRAVEL .275 PER	71.78
06-04	2155510015	PATRICIA HOPKINS SHEA	01/03/92-01/29/92	REIMB. FOR OFFICIAL DISTRICT BUSINESS TRAVEL 386 MI. AT .275 PER	105.60
06-04	2155510018	Do	02/03/92-03/31/92	MILEAGE REIMB. FOR OFFICIAL DISTRICT TRAVEL - 734 MI. AT .275 PER	201.85
06-04	2155510017	Do	03/24/92-03/27/92	MILEAGE REIMB. FOR OFFICIAL BUSINESS TRAVEL - 480 MI. AT .275 PER	132.00
06-04	2155510016	PETER MORRISON YEO	03/30/92	REIMB. FOR RENTAL CAR USED ON OFFICIAL BUSINESS	50.72
06-08	2155260025	DINERS CLUB	03/01/92-03/02/92	ROUNDTRIP AIRFARE FOR MEMBER DC/WTFD/DC	312.00
06-08	2155260026	Do	03/02/92	FEES FOR RENTAL CAR USED ON OFFICIAL BUSINESS BY B. BEIRWIRTH	22.73
06-08	2155260027	Do	03/09/92	ROUNDTRIP AIRFARE FOR M. MCGUIRE DC/HTFD/DC	312.00
06-08	2155260028	Do	03/16/92	FEES FOR RENTAL CAR USED ON OFFICIAL BUSINESS	45.58
06-08	2155260038	Do	03/16/92	REIMBURSEMENT FOR GAS USED IN RENTAL CAR USED ON OFFICIAL BUSINESS	14.72
06-08	2155260030	Do	03/20/92-03/21/92	ROUNDTRIP AIRFARE FOR B. BASKIN DC/HTFD/PROV/DC	326.00
06-08	2155260046	Do	03/20/92-03/24/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HART/DC	312.00
06-08	2155260047	Do	03/23/92	ROUNDTRIP AIRFARE FOR P. YEO DC.FTFD/DC	7.50
06-08	2155260033	Do	03/27/92-03/30/92	ROUNDTRIP AIRFARE FOR MEMBER DC/HFTD/DC	312.00
06-08	2155260032	Do	03/30/92	ROUNDTRIP AIRFARE FOR P. YEO DC/HTFD/DC	312.00
06-08	2155260037	Do	03/30/92	CHARGES FOR RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	110.22
06-08	2155260023	Do	04/13/92	CHARGES FOR GAS FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY MEMBER	11.18
06-08	2155260024	Do	04/13/92	CHARGES FOR RENTAL CAR USED BY B. BASKIN ON OFFICIAL BUSINESS	244.34
06-24	2174570017	POSTMASTER	05/28/92	100 STAMPS FOR OFFICIAL USE	29.00
06-29	2177520019	DINERS CLUB	05/07/92-05/12/92	R/T AIRFARE FOR MEMBER DC/HTFD/DC 869	240.00
06-29	2177520020	Do	05/11/92	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS	14.86
06-29	2177520021	Do	05/12/92	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS	9.57
06-29	2177520023	Do	05/14/92-05/18/92	R/T AIRFARE FOR MEMBER DC/PROV/HTFD/DC 056	326.00
06-29	2177520024	Do	05/15/92-05/18/92	R/T AIRFARE FOR G. BYSIEWICZ DC/HTFD/DC 278	312.00
06-29	2177520022	Do	05/17/92	COST FOR RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	58.46
06-29	2177520025	Do	05/21/92-05/25/92	R/T AIRFARE FOR MEMBER DC/PROV/HTFD/DC 506	290.00
06-29	2177520029	WENDY FIELDS	04/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS	51.13
06-29	2177520027	NAOMI W OTTERNESS	04/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS	127.81
06-29	2177520028	Do	04/23/92	REIMBURSEMENT FOR PARKING COSTS INCURRED WHILE ON OFFICIAL BUSINESS	5.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	2177520030	DENNIS J RILEY	04/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS	62.15
06-29	2177520026	FRANK J ROWE	05/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS	68.76
06-29	2177550029	AQUA COOL	05/31/92	MONTHLY RENTAL AND SUPPLY COSTS FOR WATER COOLER	41.20
06-29	2177550005	CHRISTINE RIGERO	05/22/92	CLEANING OF NORWICH DISTRICT OFFICE	35.00
06-29	2177550006	Do	06/05/92	CLEANING OF NORWICH DISTRICT OFFICE	35.00
06-29	2177550025	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR FILING CONG. QUARTERLY	49.41
06-29	2177550003	DAVID L ANDRUKITIS	05/29/92	PRINTING COSTS	5,227.60
06-29	2177550004	Do	06/17/92	PRINTING COSTS	33.50
06-29	2177550012	DINERS CLUB	04/04/92-04/06/92	R/T AIRFARE FOR MEMBER DC/PROV/DC 025	326.00
06-29	2177550014	Do	04/10/92	R/T AIRFARE FOR R. BASKIN DC/NY/HTFD/DC 648	215.00
06-29	2177550013	Do	04/12/92-04/13/92	R/T AIRFARE FOR MEMBER DC/HTFD/DC 756	312.00
06-29	2177550015	Do	04/17/92-04/19/92	R/T AIRFARE FOR MEMBER BLT/HTFD/BLT 060	170.00
06-29	2177550016	Do	04/19/92	GAS FOR RENTAL CAR USED ON OFFICIAL BUSINESS	7.63
06-29	2177550019	Do	04/19/92	REIMBURSEMENT FOR RENTAL CAR USED BY MEMBER ON OFFICIAL BUSINESS	54.36
06-29	2177550022	Do	04/22/92-04/23/92	R/T AIRFARE FOR MEMBER DC/HTFD/DC 349	240.00
06-29	2177550020	Do	04/24/92-04/27/92	R/T AIRFARE FOR R. PAINTER DC/HTFD/DC 238	240.00
06-29	2177550021	Do	04/26/92	AIRFARE FOR MEMBER PROV/DC 285	170.00
06-29	2177550023	Do	05/01/92	R/T AIRFARE FOR MEMBER DC/PROV/DC 028	340.00
06-29	2177550017	Do	05/03/92	GAS COSTS FOR RENTAL CAR USED ON OFFICIAL BUSINESS	16.09
06-29	2177550018	Do	05/09/92	GAS FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	11.38
06-29	2177550010	KONICA BUSINESS MACHINES	05/28/92-05/23/93	SERVICE AGREEMENT FOR MIDDLETOWN FAX MACHINE	395.00
06-29	2177550011	LINX	05/17/92	MONTHLY CELLULAR PHONE CHARGES	295.34
06-29	2177550002	MAUREEN MCGUIRE	04/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL DISTRICT BUSINESS	54.71
06-29	2177550008	OFFICIAL AIRLINE GUIDES	06/01/92	SUBSCRIPTION RENEWAL	77.00
06-29	2177550028	POLAND SPRING	05/31/92	MONTHLY CHARGES FOR WATER COOLER IN MIDDLETOWN OFFICE	17.50
06-29	2177550024	PATRICIA HOPKINS SHEA	05/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS	107.24
06-29	2177550009	SNET CREDIT INC.	06/01/92	MONTHLY LEASE FEES FOR MIDDLETOWN OFFICE PHONE SYSTEM	71.38
06-29	2177550027	SNET SYSTEMS, INC.	05/07/92	TELEPHONE REPAIR CHARGES	280.98
06-29	2177550026	UPS	05/16/92	PACKAGE DELIVERY	27.75
06-29	2177550007	VERSYSS/BENCHMARK SYSTEMS	05/28/92	EQUIPMENT INSTALLATION	484.00
06-29	2177550001	JEANNE M ZULICK	04/01/92-05/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS	94.86
06-29	2178890265	MARINA TOWERS	06/01/92-06/30/92	RENT MARINA TOWERS,74 W.MAIN ST	923.33
06-29	2178890264	MARINO PROFESSIONAL BLDG INC	06/01/92-06/30/92	RENT 94 COURT ST MIDDLETON,CT 15132	235.00
06-30	2178510019	CENTURY CABLE	05/21/92	MONTHLY CABLE CHARGES	27.23
06-30	2178510018	FEDERAL EXPRESS CORP.	05/22/92	OVERNIGHT DELIVERY	5.23
06-30	2178510021	Do	06/02/92	OVERNIGHT DELIVERY	27.50
06-30	2178510017	Do	06/05/92	OVERNIGHT DELIVERY	3.75
06-30	2178510016	PATTI - D'S RESTAURANT	12/07/91	EXPENSE INCURRED BY MILITSRY ACADEMIES SELECTION BOARD	80.00
06-30	2178510020	THE HARTFORD COURANT	05/17/92	SUBSCRIPTION RENEWAL	11.40
06-30	2181900150	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,110.99
06-30	2181920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		132.60
06-30	2181930310	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930311	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,550.55
06-30	2181930309	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00

06-30	2181930308	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		982.43
06-30	2182950159	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		388.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	3,630.00
				MEMBERS CLERK HIRE	131,742.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,340.78
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-12	2106990008	MONITOR PUBLISHING CO	01/17/92-01/16/93	REFUND DUE TO A DUPLICATE PAYMENT	(298.00)
03-12	2182990004	THE WASHINGTON POST	01/31/92-12/31/93	REFUND DUE TO A DUPLICATE PAYMENT	(124.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(422.80)
				TOTAL	**193,290.15**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

ABRAHAM, AJI	04/01/92-06/30/92	SYSTEMS OPERATOR/LEGISLATIVE CORRESPONDENT	4,374.99
BORNE, SHEILAH	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	4,749.99
CAGNOLI, W ALLAN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,000.01
CALISTRI, RUTH E	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,328.04
DI MICHELE, PATRICIA A	04/01/92-06/30/92	STAFF ASSISTANT	5,372.25
ECKELS, ARLENE ELVA	04/01/92-06/30/92	DISTRICT SECRETARY	7,328.04
FITZGERALD, GARTH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,875.00
FROHMAN, CHARLES D	04/01/92-06/30/92	STAFF ASSISTANT	4,125.00
HEWITT, RICHARD K	04/01/92-06/30/92	STAFF ASSISTANT	4,125.00
HIPPLE, DELBERT	06/22/92-06/26/92	TEMPORARY EMPLOYEE	1,083.38
JEROME, GEORGE G	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,000.00
MARSHALL, SUSAN	04/01/92-04/30/92	SHARED EMPLOYEE	1,200.00
MILLS-RUSSELL, GAYLE D	04/01/92-06/30/92	SPECIAL ASSISTANT	5,838.96
NAWROCKI, LAURA W	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
ROBINSON, DANIEL S	04/01/92-05/31/92	TEMPORARY EMPLOYEE	2,000.00
Do	06/01/92-06/30/92	STAFF ASSISTANT	1,375.00
ROWE, HELEN	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	7,328.04
SANSONI, BRIAN T	04/01/92-06/30/92	PRESS SECRETARY	6,999.99
SANTANIELLO, THOMAS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,875.00
SHEAFFER, BEULA B	06/08/92-06/12/92	TEMPORARY EMPLOYEE	1,296.40
SPLANE, MICHELLE M	04/01/92-06/11/92	STAFF ASSISTANT	3,254.17
STEVENS, MINDY S	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
SURRICK, PATRICIA KELLY	04/01/92-06/30/92	CHIEF LEGISLATIVE CORRESPONDENT	4,625.01
TEMPLETON, THOMAS A	04/01/92-06/30/92	STAFF ASSISTANT	4,425.00

EXPENSES

04-06	2092600028	RICHARD K HEWITT	03/23/92	STAFFER: HEWITT - MILEAGE 275 MI. X .275 OFFICIAL TRAVEL: DC - DISTRICT - DC	75.63
04-06	2092600026	GAYLE DUPRE MILLS	02/26/92-03/17/92	STAFFER: MILLS - MILEAGE 279 MI. .275 OFFICIAL TRAVEL WITHIN DISTRICT	76.71
04-06	2092600027	Do	03/03/92	STAFFER: MILLS - COST OF PARKING METER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.25
04-06	2092600025	MICHELLE M SPLANE	03/10/92-03/17/92	STAFFER: SPLANE - MILEAGE 58 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	15.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098250028	BLUE MOUNTAIN SPRING WATER, INC	03/27/92-04/10/92	MONTHLY WATER COOLER COSTS	9.90
04-09	2098250001	W ALLAN CAGNOLI	03/23/92	STAFFER: CAGNOLI -- 256 MILES @ 27.5¢ PER MILE DC--DISTRICT--DC	70.40
04-09	2098250002	Do	03/23/92	TRAVEL WITHIN DISTRICT FOR STAFFER CAGNOLI 53 MILES @ 27.5¢ PER MILE	14.58
04-09	2098250003	Do	03/23/92	STAFFER CAGNOLI--COST OF PARKING METER AND TURNPIKE TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	1.90
04-09	2098250004	Do	03/23/92	STAFFER CAGNOLI--MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.07
04-09	2098250009	LOUISA ASSOCIATES, INC	04/01/92-07/01/92	MONTHLY RENTAL FEE FOR TELEPHONE EQUIPMENT	150.00
04-09	2098250006	THOMAS A TEMPLETON	03/12/92-03/17/92	STAFFER: TEMPLETON--MILEAGE 160 MILES @ 27.5¢ PER MILE OFFICIAL TRAVEL WITHIN DISTRICT	44.00
04-09	2098250007	THE DAILY NEWS	05/01/92-01/01/93	COST OF SUBSCRIPTION	112.50
04-09	2098250010	THE LUMINARY	03/19/92-09/19/92	COST OF BI-YEARLY SUBSCRIPTION	12.00
04-09	2098250005	THOMAS J LANKFORD	03/19/92	COST OF PRINTING SENIOR CITIZEN INTERN BROCHURE	189.70
04-09	2100370016	POSTMASTER	04/07/92	RETURNED MAIL COSTS	4.87
04-09	2100400007	PA POWER AND LIGHT CO	02/28/92-03/30/92	UTILITY SERVICE	111.23
04-10	2100450022	AQUA COOL	03/04/92-03/31/92	COST OF WATER COOLER CHARGES FOR WASHINGTON OFFICE	41.20
04-10	2100450024	AT&T INFORMATION SYSTEMS	03/28/92-04/27/92	COST OF TELEPHONE LEASE AND RENTALS IN DISTRICT OFFICE	68.10
04-10	2100450023	PHILLIPS OFFICE PRODUCTS	04/02/92	COST OF SUPPLIES TO BE USED IN HARRISBURG DISTRICT OFFICE	33.49
04-14	2101790014	POSTMASTER	03/30/92	COST OF POSTAGE STAMSPS FOR OFFICIAL USE IN WASHINGTON OFFICE	174.00
04-14	2104840025	AJI ABRAHAM	03/19/92-03/23/92	STAFFER: ABRAHAM-MILEAGE DC-HARRISBURG-DC 280 MILES X .275	77.00
04-14	2104840026	Do	03/19/92-03/23/92	MILEAGE IN DISTRICT 84 MILES X .275	23.11
04-14	2104840027	Do	03/19/92-03/23/92	STAFFER: ABRAHAM-MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.00
04-14	2104840030	HUMMELS WHARF MUNICIPAL AUTHORITY	01/01/92-03/31/92	QUARTERLY COST OF SEWER RENTAL IN DISTRICT OFFICE	81.00
04-14	2104840028	HELEN ROWE	03/14/92-03/26/92	STAFFER: ROWE-MILEAGE 185 MI. X.275 OFFICIAL TRAVEL WITHIN DISTRICT	50.88
04-14	2104840024	BRIAN T SANSONI	04/06/92-04/07/92	STAFFER: SANSONI-MILEAGE 295 MI. X .275, OFFICIAL TRAVEL TO & FROM DISTRICT	81.12
04-24	2112300005	W ALLAN CAGNOLI	04/09/92	STAFFER : CAGNOLI - MILEAGE 279 MILES AT .275 PER OFFICIAL TRAVEL WITHIN DISTRICT DC-HARRISBURG-DC	76.73
04-24	2112300006	Do	04/09/92	STAFFER: CAGNOLI - MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	29.35
04-24	2112300004	GAYLE DUPRE MILLS	03/31/92	STAFFER: MILLS - REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED	28.15
04-24	2112300003	THE PRESS & JOURNAL	05/13/92-05/13/93	COST OF YEARLY SUBSCRIPTION	27.00
04-28	2115820016	BLUE MOUNTAIN SPRING WATER, INC	04/10/92-04/24/92	WATER COOLER COSTS IN HARRISBURG DISTRICT OFFICE	27.90
04-28	2115820017	RUTH E CALISTRI	02/28/92-04/08/92	STAFFER: CALISTRI-MILEAGE 199 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	54.73
04-28	2115820018	BRIAN T SANSONI	04/13/92	STAFFER: SANSONI-REIMBURSEMENT FOR DEVELOPMENT OF PHOTOS TO BE USED IN OFFICIAL CAPACITY	12.82
04-28	2115820019	XEROX CORPORATION	03/03/92	COST OF PHOTOCOPIER SUPPLIES TO BE USED IN HARRISBURY DISTRICTOFFICE	184.50
04-28	2118720023	DAYS INN OF SUNBURY	04/12/92-04/13/92	MEMBERS LODGING EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	39.00
04-28	2118720020	PHILLIPS OFFICE PRODUCTS	04/13/92	COST OF PRINTER SUPPLIES PURCHASED IN HARRISBURG DISTRICT OFFICE	225.00
04-28	2118720021	PLANKENHORN STATIONERY CO	03/10/92	COST OF OFFICE SUPPLIES PURCHASED IN WILLIAMSPORT DISTRICT OFFICE	114.55
04-28	2118720022	TULPEHOCKEN SPRING WATER CO	02/29/92-03/31/92	WATER COOLER COSTS IN DISTRICT OFFICE	21.25
04-29	2119890267	GOVERNOR'S PLAZA ASSOCIATES	04/01/92-04/30/92	RENT 2101 N.FRONT ST HARRISBURG,PA	916.31
04-29	2119890268	LOUISA ASSOCIATES, INC	04/01/92-04/30/92	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	398.00
04-29	2119890269	PENNSYLVANIA LEASING CORP	04/01/92-04/30/92	LEASE AUTO	883.23
04-29	2120320014	POSTMASTER	04/23/92	RETURNED MAIL COSTS	1.75
04-30	2118940197	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		61.40
04-30	2119931702	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119931703	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		800.61
04-30	2119931701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2119931700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		985.11
04-30	2120900520	*(EQUIPMENT ALLOWANCE)*	12/17/91-12/31/91		.29

04-30	2120900519	Do	04/01/92–04/30/92		1,467.06
04-30	2120920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		20.80
04-30	2121950489	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(207.75)
05-05	2121380017	AJI ABRAHAM	04/02/92–04/03/92	STAFFER REIMBURSEMENT FOR TRAVELING EXPENSES TO AND FROM COMPUTER SEMINAR	6.40
05-05	2121380019	Do	04/27/92	STAFFER REIMBURSEMENT FOR COST OF APPROVED LEGIS SEMINAR	100.00
05-05	2121380018	W ALLAN CAGNOLI	04/23/92	STAFFER CAGNOLI MILEAGE 313 MILES AT .275 PER OFFICIAL TRAVEL TO AND FROM WITHIN DISTRICT	86.07
05-05	2121840015	GAYLE DUPRE MILLS	04/01/92–04/17/92	STAFFER: MILLS-MILEAGE 239 MI. X .275 APPROVED TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	65.72
05-05	2121840017	Do	04/05/92	STAFFER: MILLS-POSTAGE REIMBURSEMENT FOR 'POSTAGE DUE' MAIL RECEIVED IN DISTRICT OFFICE	.46
05-05	2121840016	Do	04/09/92	STAFFER: MILLS-MEAL REIMBURSEMENT WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.92
05-06	2111910050	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT WILLIAMSPORT	2,030.00
05-08	2128830006	BLUE MOUNTAIN SPRING WATER, INC.	04/24/92–05/08/92	WATER COOLER COSTS IN DISTRICT OFFICE	31.85
05-08	2128830008	DANIEL S ROBINSON	04/23/92	STAFFER: ROBINSON-MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	10.59
05-08	2128830007	MICHELLE M SPLANE	04/23/92	STAFFER: SPLANE-MILEAGE 187 MI. X .275 APPROVED OFFICIAL TRAVEL OUTSIDE OF DISTRICT	51.43
05-08	2128830009	THOMAS A TEMPLETON	04/23/92	STAFFER: TEMPLETON-MILEAGE 300 X .275 APPROVED OFFICIAL TRAVELOUTSIDE OF DISTRICT	82.50
05-08	2128830010	Do	04/23/92	STAFFER: TEMPLETON -MEAL EXPENSES WHILE ON OFFICIAL TRAVEL	7.85
05-08	2128830011	Do	04/23/92	STAFFER: TEMPLETON- TOLL EXPENSES WHILE ON OFFICIAL TRAVEL	7.65
05-08	2129360003	PA POWER AND LIGHT CO	03/30/92–04/29/92	UTILITY SERVICE	66.76
05-12	2132710014	DAILY ITEM	05/28/92–12/31/92	PAYMENT OF SUBSCRIPTION FOR LOCAL NEWSPAPEW	97.50
05-12	2132710018	MONITOR PUBLISHING CO	11/01/91–11/01/92	COST OF REFERNCE MATERIALS TO BE USED IN WASHINGTON OFFICE	160.00
05-12	2132710017	PROPERTY MANAGEMENT, INC.	02/21/92	COST OF ELECTRICAL WIRING IN DISTRICT OFFICE	105.94
05-12	2132710016	DANIEL S ROBINSON	04/30/92	STAFFER: ROBONSON-MILEAGE 81 MI X ,275 APPROVED TRAVEL WITHIN DISTRICT	22.28
05-12	2132710015	HELEN ROWE	04/08/92–04/10/92	STAFFER: ROWE:-MILEAGE 142 MI. X .275 OFFICIAL TRAVEL WITHIN DISTRICT	39.06
05-18	2135350011	POSTMASTER	04/24/92	COST OF POSTAGE STAMPS TO BE USED FOR OFFICIAL MAILINGS	110.00
05-22	2141820001	AQUA COOL	04/03/92–04/30/92	WATER COOLER COSTS FOR WASHINGTON OFFICE	46.40
05-22	2141820002	AT&T	04/28/92–05/27/92	COST OF TELEPHONE LEASE AND RENTAL FOR DISTRICT OFFICE	68.10
05-22	2141820003	BLUE MOUNTAIN SPRING WATER, INC.	05/08/92–05/22/92	WATER COOLER COSTS IN DISTRICT OFFICE	28.98
05-22	2141820004	FEDERAL EXPRESS CORP.	04/24/92–04/27/92	COST OF OVERNIGHT MAIL TO DISTRICT FOR TIMELY DELIVERY OF OFFICIAL MATERIALS	18.25
05-22	2141820005	TULPEHOCKEN SPRING WATER CO.	03/30/92	WATER COOLER COSTS IN DISTRICT OFFICE	10.00
05-26	2143360015	POSTMASTER	05/14/92	COST OF POSTAGE STAMPS	44.00
05-27	2147430024	GAYLE DUPRE MILLS	05/01/92–05/06/92	STAFF: MILLS - PARKING AND TOLL EXPENSE WHILE ON APPROVED TRAVEL	11.10
05-27	2147430021	Do	05/01/92–05/08/92	IN DISTRICT MILEAGE 18 MILES X .275	4.95
05-27	2147430022	Do	05/01/92–05/08/92	MILEAGE TO AND FROM DC 473 MILES X .275	130.08
05-27	2147430023	Do	05/06/92–05/07/92	STAFFER: MILES - MEAL EXPENSE WHILE ON APPROVED TRAVEL	42.27
05-29	2148520001	DAYS INN OF SUNBURY	05/07/92–05/08/92	MEMBER LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
05-29	2148520002	THOMAS J LANKFORD	05/12/92	COST FOR PRINTING OF MATERIALS TO BE USED BY MEMBER IN OFFICIAL CAPACITY	387.40
05-29	2148890266	GOVERNOR'S PLAZA ASSOCIATES	05/01/92–05/30/92	RENT 2101 N.FRONT ST HARRISBURG,PA	918.31
05-29	2148890267	LOUISA ASSOCIATES, INC	05/01/92–05/30/92	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	398.00
05-29	2148890268	PENNSYLVANIA LEASING CORP	05/01/92–05/30/92	LEASE AUTO	883.23
05-29	2149380010	POSTMASTER	05/12/92	RETURNED MAIL COSTS	10
05-31	2147940158	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		67.05
05-31	2149900496	*(EQUIPMENT ALLOWANCE)*	08/08/91–09/30/91		(40.59)
05-31	2149900498	Do	10/01/91–12/31/91		(67.65)
05-31	2149900497	Do	05/01/92–05/31/92		2,673.70
05-31	2149931716	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		195.00
05-31	2149931717	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		720.34
05-31	2149931715	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		810.00
05-31	2149931714	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		867.01
05-31	2151950466	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		185.00
05-31	2151950465	Do	05/01/92–05/31/92		1,009.56
06-05	2155810012	BLUE MOUNTAIN SPRING WATER, INC.	05/22/92–06/05/92	WATER COOLER COSTS IN DISTRICT OFFICE	9.90
06-05	2155810014	W ALLAN CAGNOLI	05/26/92	STAFFER: CAGNOLI- MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.49
06-05	2155810015	Do	05/26/92	STAFFER: CAGNOLI- COST OF TURNPIKE WHILE ON OFFICIAL TRAVEL IN DISTRICT	.65
06-05	2155810013	Do	05/26/92–05/27/92	STAFFER: CAGNOLI- MILEAGE 321 MI. X .275 OFFICIAL TRAVEL TO ,FROM	88.28
06-05	2155810017	DAYS INN OF SUNBURY	05/15/92–05/16/92	MEMBERS LODGING EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.00
06-05	2155810019	GEORGE G JEROME	05/18/92	STAFFER: JEROME- MILEAGE 342 MO. X .275 OFFICIAL TRAVEL TO ANDFROM DISTRICT	75.62
06-05	2155810020	Do	05/18/92	STAFFER: JEROME- MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESSIN DISTRICT	7.19

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155810011	Do	05/26/92	STAFFERS: JEROME-MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN DISTRICT	16.22
06-05	2155810016	Do	05/26/92	STAFFER: JEROME- MILEAGE 336 X .275 OFFICIAL TRAVEL TO AND FROM DISTRICT	92.40
06-05	2155810018	BRIAN T SANSONI	05/17/92-05/18/92	STAFFER: SANSONI- MILEAGE 330 MI. X .275 OFFICIAL TRAVEL TO, FROM	94.05
06-11	2162580007	PA POWER AND LIGHT CO	04/29/92-05/29/92	UTILITY SERVICE	33.94
06-15	2163360016	ROLLING GREEN WATER CO	11/15/91-01/15/92	WATER COOLER COSTS IN DISTRICT OFFICE	36.00
06-15	2163360017	Do	01/15/92-02/15/92	WATER COOLER COSTS IN DISTRICT OFFICE	20.00
06-15	2163360018	Do	04/15/92-05/15/92	WATER COOLER COSTS IN DISTRICT OFFICE	18.00
06-15	2163360019	HELEN ROWE	05/09/92-05/18/92	STAFFER MILEAGE 368 MILES AT .275 PER OFFICIAL TRAVEL IN DISTRICT	101.21
06-16	2167430016	AQUA COOL	05/05/92-05/31/92	WATER COOLER COSTS FOR WASHINGTON OFFICE	30.80
06-16	2167430013	AT&T	05/28/92-06/27/92	LEASE AND RENTAL FOR DISTRICT OFFICE PHONES	88.10
06-16	2167430014	RUTH E CALISTRI	05/15/92	STAFFER: CALISTRI - MILEAGE 96 MI X .275 OFFICIAL TRAVEL WITHIN DISTRICT	31.20
06-16	2167430015	THE UPPER DAUPHIN SENTINEL	01/01/92-01/01/93	YEARLY SUBSCRIPTION	25.00
06-18	2177990016	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/14/92	120.00
06-18	2177990023	Do	06/18/92	5/13/92	20.00
06-19	2170340011	BLUE MOUNTAIN SPRING WATER, INC	06/05/92-06/19/92	WATER COOLER COSTS IN DISTRICT OFFICE	28.98
06-19	2170340012	W ALLAN CAGNOLI	06/08/92	STAFFER: CAGNOLI - MILEAGE 268 MILES AT .275 PER OFFICIAL TRAVEL TO/FROM WITHIN DISTRICT	73.70
06-19	2170340013	Do	06/08/92	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	2.75
06-19	2170340014	Do	06/08/92	PARKING METER	2.00
06-19	2170340015	CONGRESSIONAL QUARTERLY BOOKS	05/29/92	PURCHASE OF REFERENCE MATERIALS FOR DC OFFICE (DIR.)	114.14
06-19	2170340016	INTELLIGENT SOLUTIONS	01/14/92-01/29/92	COST OF COMPUTER INSTALLATION AND MAINTENANCE IN WASHINGTON AND DISTRICT OFFICES	962.50
06-23	2171440012	ROLLING GREEN WATER CO	02/15/92-04/15/92	WATER COOLER COSTS IN DISTRICT OFFICE	36.00
06-23	2171440013	TULPEHOCKEN SPRING WATER CO.	05/07/92-05/31/92	WATER COOLER COSTS IN DISTRICT OFFICE	25.00
06-23	2171440014	XEROX CORPORATION	02/25/92	COST OF SUPPLIES FOR EQUIPMENT IN DISTRICT OFFICE	911.00
06-25	2175430009	AJI ABRAHAM	06/07/92-06/08/92	STAFFER: ABRAHAM - MILEAGE 290 MI. X .275 OFFICIAL TRAVEL TO, FROM, & DISTRICT	79.75
06-25	2175430010	Do	06/08/92	STAFFER: ABRAHAM - MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	13.56
06-25	2175430008	BRIAN T SANSONI	06/16/92	COST OF DEVELOPING FILM	15.88
06-26	2178380021	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.06
06-29	2178500005	BLUE MOUNTAIN SPRING WATER, INC	06/19/92-07/03/92	WATER COSTS IN DISTRICT OFFICE	9.90
06-29	2178500003	DANIEL S ROBINSON	06/16/92	STAFFER: ROBINSON - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL FROM DISTRICT	22.95
06-29	2178500004	Do	06/16/92	STAFFER: ROBINSON COST OF TAXI CAB FARE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	10.00
06-29	2178500001	THOMAS A TEMPLETON	06/16/92	STAFF: TEMPLETON - MEAL EXPENSE WHILE ON OFFICIAL TRAVEL	16.31
06-29	2178500002	Do	06/16/92	STAFFER: TEMPLETON - COST OF TAXI CAB WHILE ON OFFICIAL TRAVEL FROM DISTRICT	9.00
06-29	2178890266	GOVERNOR'S PLAZA ASSOCIATES	06/01/92-06/30/92	RENT 2101 N.FRONT ST HARRISBURG,PA	918.31
06-29	2178890267	LOUISA ASSOCIATES, INC	06/01/92-06/30/92	RENT: ROAD 5 BOX 198 SELINSGROVE, PA	398.00
06-29	2178890268	PENNSYLVANIA LEASING CORP	06/01/92-06/30/92	LEASE AUTO	883.23
06-30	2180940152	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		50.90
06-30	2181330024	GAYLE DUPRE MILLS	06/16/92	MILEAGE 257 MILES AT .275 PER OFFICIAL TRAVEL TO/FROM WASHINGTON	70.67
06-30	2181330025	Do	06/16/92	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN WASHINGTON	14.00
06-30	2181330026	Do	06/16/92	REIMBURSEMENT FOR COST OF TAXI WHILE ON OFFICIAL TRAVEL IN WASHINGTON	14.50
06-30	2181330027	Do	06/16/92	LODGING EXPENSES WHILE ON OFFICIAL TRAVEL IN WASHINGTON	119.73
06-30	2181330023	PHILLIPS OFFICE PRODUCTS	06/10/92	PURCHASE OF PRINTING SUPPLIES FOR DISTRICT OFFICE	225.00
06-30	2181900494	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(1.44)
06-30	2181900493	Do	06/01/92-06/30/92		1,891.74
06-30	2181931710	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00

06-30	2181931711	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		799.78
06-30	2181931709	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		810.00
06-30	2181931708	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		4,171.30
06-30	2182950461	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(228.00)
06-30	2182950460	Do	06/01/92–06/30/92		811.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	112,579.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,716.06
TOTAL	**150,715.33**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

BERRA, PAUL J, III	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CAMPBELL, GLENN S	04/01/92–06/30/92	STAFF ASSISTANT	8,525.01
CASSIDY-GOEWERT, KAREN LEAH	04/01/92–06/30/92	STAFF ASSISTANT	5,153.01
DAVIS, BARBARA C	04/01/92–06/30/92	STAFF ASSISTANT	9,075.00
DENTE, CATHERINE A	06/08/92–06/30/92	RECEPTIONIST	1,150.00
DODSON, ANDREW	04/01/92–06/14/92	STAFF ASSISTANT	3,700.00
ETLING, JACQUELYN	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,000.01
EYNON, JILL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,974.99
FORTE, JACQUELINE M	04/01/92–06/30/92	STAFF ASSISTANT	8,750.01
HAWLEY, JAMES CHRISTOPHER	04/01/92–06/30/92	STAFF ASSISTANT	9,750.00
JOHNS, DEBORAH HAYES	05/01/92–05/31/92	STAFF ASSISTANT	444.50
KING, ANDREA BERYL	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,775.01
KLOTZ, MARILYN E	06/15/92–06/30/92	LEGISLATIVE CORRESPONDENT	888.89
MORRIS, CARA S	04/01/92–06/30/92	STAFF ASSISTANT	3,333.34
NORTHCUTT, DENICE	04/01/92–06/30/92	STAFF ASSISTANT	5,087.49
PARKER, NANCY M	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
RENICK, MARY VIRGINIA	04/01/92–06/30/92	STAFF ASSISTANT	9,410.49
SHUMWAY, ADRIANNE	04/01/92–06/30/92	STAFF ASSISTANT	4,950.00
SPECK, MELODY	04/01/92–06/30/92	STAFF ASSISTANT	10,725.00
STEPHENS, ANDREW	04/01/92–06/30/92	STAFF ASSISTANT	5,475.00

EXPENSES

04-29	2119890271	DAVE SINCLAIR FORD LEASING INC	04/01/92–04/30/92	MOBILE OFFICE	498.00
04-29	2119890270	JAMES B & VERDELL A BECKER	04/01/92–04/30/92	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
04-29	2120320015	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.18
04-30	2119930575	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119930576	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		625.81
04-30	2119930574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119930572	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		42.00
04-30	2119930573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		249.16
04-30	2120900234	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		32,905.22
04-30	2121950337	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,606.01
05-05	2121260023	BRASWELLS	02/08/92	LEGISLATIVE BREAKFAST IN DISTRICT FOR 20 ALDERMEN	165.00
05-05	2121260020	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/03/92–12/31/92	MEMBERSHIP DUES	500.00
05-05	2121260024	POLAR WATER COMPANY	03/31/92	WATER FOR CONGRESSIONAL OFFICE	49.95
05-05	2121260022	SWANK AUDIO VISUALS, INC.	01/22/92	AMOUNT DUE FROM INVOICE (DELIVERY & PICKUP)	30.00
05-05	2121260017	TRANS WORLD AIRLINES	03/06/92	MEMBER AIRFARE FROM WASH. DULLES TO ST. LOUIS INT'L AP	196.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121260018	Do	03/24/92	MEMBER HAIRFARE FROM ST. LOUIS INT'L AP TO WASH. DULLES	196.00
05-05	2121260019	Do	04/02/92	MEMBER AIRFARE FROM WASH. DULLES TO ST. LOUIS INT'L AP	266.00
05-05	2121260015	Do	04/12/92	MEMBER AIRFARE FROM WASH. DULLES TO ST. LOUIS INT'L	196.00
05-05	2121260016	Do	04/12/92	MEMBER AIRFARE FROM ST. LOUIS INT'L AP TO WASH DULLES	196.00
05-05	2121260021	TRIPLE C CLEANING	04/01/92-04/30/92	CLEANING SERVICES FOR MONTH OF APRIL 1992	215.00
05-29	2148890270	DAVE SINCLAIR FORD LEASING INC	05/01/92-05/30/92	MOBILE OFFICE	498.00
05-29	2148890269	JAMES B & VERDELL A BECKER	05/01/92-05/30/92	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
05-31	2149900225	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		874.25
05-31	2149930578	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930579	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		463.68
05-31	2149930577	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930575	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		42.00
05-31	2149930576	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		260.51
05-31	2151950319	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		3,806.02
06-19	2169360022	KAREN LEAH CASSIDY-GOEWERT	04/07/92	GAS FOR MOBILE VAN	28.00
06-19	2169360021	Do	05/11/92	GAS FOR MOBILE VAN	23.00
06-19	2169360025	DAVID L ANDRUKITIS	04/17/92	BUSINESS CARDS FOR CASSIDY	22.50
06-19	2169360024	Do	04/30/92	BUSINESS CARDS FOR MORRIS STEPHENS	37.00
06-19	2169360011	Do	05/12/92	BUSINESS CARDS FOR EYNON	22.50
06-19	2169360010	Do	05/29/92	MOBILE VAN CARDS, NEWSLETTERS, BUSINESS CARDS	6,756.40
06-19	2169360014	FEDERAL EXPRESS CORP	03/11/92	SHIPPING CHARGE	3.99
06-19	2169360015	Do	05/15/92	SHIPPING CHARGE	5.23
06-19	2169360016	Do	05/19/92	SHIPPING CHARGE	3.75
06-19	2169360017	Do	05/19/92	SHIPPING CHARGE	5.23
06-19	2169360018	Do	05/27/92	SHIPPING CHARGE	5.23
06-19	2169360019	Do	05/28/92	SHIPPING CHARGE	5.23
06-19	2169360020	Do	06/01/92	SHIPPING CHARGE	6.16
06-19	2169360012	NATIONAL NEWS AGENCY	01/01/92-12/29/92	NY TIMES DAILY AND SUNDAY	136.50
06-19	2169360023	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	SUBSCRIPTION RENEWAL JULY-SEPT	269.35
06-19	2169360013	THE WASHINGTON POST	05/21/92-06/21/93	SUBSCRIPTION RENEWAL	62.40
06-19	2169360005	TRANS WORLD AIRLINES	05/03/92	MEMBER AIRFARE FROM ST. LOUIS TO DC	196.00
06-19	2169360006	Do	05/22/92-05/25/92	MEMBER AIRFARE FROM DC TO ST. LOUIS TO DC	462.00
06-19	2169360007	Do	05/29/92-05/31/92	MEMBER AIRFARE FROM DC TO ST. LOUIS TO DC	392.00
06-19	2169360008	TRIPLE C CLEANING	05/01/92	CLEANING SERVICES FOR MAY DISTRICT OFFICE ST. LOUIS	215.00
06-19	2169360009	WEEKLY NEWS DEMOCRAT	05/01/92-05/01/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE ST. LOUIS	40.00
06-19	2170340022	CENCOM CABLE TELEVISION	04/16/92-05/15/92	CABLE FOR ST. LOUIS DO	27.20
06-19	2170340021	Do	05/16/92-06/15/92	CABLE FOR DISTRICT OFFICE	27.20
06-19	2170340023	CONGRESSIONAL QUARTERLY INC	06/07/92-06/07/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR CONGRESSIONAL OFFICE	1,258.00
06-19	2170340018	DAVE SINCLAIR FORD LEASING INC	05/13/92	REPAIRS ON THE MOBILE VAN IN DISTRICT OFFICE ST. LOUIS	189.76
06-19	2170340017	DAVID L ANDRUKITIS	09/04/91	4 MOBILE VAN CARDS FOR SEPT, OCT AND NOV.	1,122.00
06-19	2170340025	KRAUSE KEY & LOCK	04/23/92	RE-KEY LOCKS AND PROVIDE KEYS	111.55
06-19	2170340024	POLAR WATER COMPANY	04/30/92	WATER FOR CONGRESSIONAL OFFICE	49.95
06-19	2170340020	Do	05/31/92	WATER FOR CONGRESSIONAL OFFICE	44.70
06-19	2170340019	TRIPLE C CLEANING	06/01/92	CLEANING SERVICES FOR JUNE	215.00

06-29	2178890270	DAVE SINCLAIR FORD LEASING INC	06/01/92-06/30/92	MOBILE OFFICE	498.00
06-29	2178890269	JAMES B & VERDELL A BECKER	06/01/92-06/30/92	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
06-30	2181900219	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,951.26
06-30	2181930576	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930577	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		750.57
06-30	2181930575	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930573	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		42.00
06-30	2181930574	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		251.87
06-30	2182950320	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		743.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	119,167.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	70,400.32
TOTAL	**190,778.07**

OFFICE OF THE HON. PETE GEREN

SALARIES

BALDWIN, KARA S	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
BRIGMAN, TERESA L	04/01/92-06/30/92	DIRECTOR, FIELD OPERATIONS	7,843.65
COLLINS, LIONEL R, JR	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,242.56
CREECH, GRETA E	04/01/92-06/30/92	PRESS SECRETARY	8,235.84
DAVILA, ANITA	04/01/92-06/30/92	CASEWORKER	5,306.82
DOUGLAS, OLIVIA A	04/01/92-06/30/92	CASEWORKER	5,306.82
GILLMAN, MARK	04/05/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,538.88
GRAY, TRACI A	04/01/92-06/30/92	RECEPTIONIST	3,125.01
GROFF, ROSE ANN	04/01/92-06/30/92	SYSTEMS MANAGER	6,750.00
HOGAN, MATTHEW J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,882.73
JONES, KERRY L	04/01/92-04/30/92	SHARED EMPLOYEE	100.00
MCHONE, JENNY DELANE	04/01/92-06/30/92	SHARED EMPLOYEE	3,266.28
MCKEE, KATHRYN	04/01/92-06/30/92	CORRESPONDENCE DIRECTOR	6,144.18
MCLELAND, PEGGY	04/01/92-06/30/92	RECEPTIONIST	5,229.09
MILLSAP, RICHARD E, III	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,040.22
MUSICK, BARBARA J	04/01/92-06/30/92	CASEWORKER	5,752.02
ROSE, PETER J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,834.10
SEANOR, STACEY	04/01/92-04/30/92	STAFF ASSISTANT	1,416.67
SOUDER, VERNA E	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	8,105.10
STEELE, PATSY R	04/01/92-06/30/92	PART-TIME EMPLOYEE	915.09
SUDDUTH, ALBERT SCOTT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,415.01
WING, DOROTHY C	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,242.56

EXPENSES

04-06	2093400014	CONGRESSIONAL ARTS CAUCUS	01/03/92-12/31/92	MEMBERSHIP DUES FOR 1992	300.00
04-06	2093400015	CONGRESSIONAL HISPANIC CAUCUS	01/03/92-12/31/92	MEMBERSHIP DUES FOR 1992	600.00
04-06	2093400012	CONGRESSIONAL SUNBELT CAUCUS	01/03/92-12/31/92	MEMBERSHIP DUES FOR 1992	1,500.00
04-06	2093400011	DEMOCRATIC STUDY GROUP	01/03/92-12/31/92	1992 MEMBERSHIP DUES	4,100.00
04-06	2093400013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/92-12/31/92	MEMBERSHIP DUES FOR 1992	700.00
04-06	2094220007	DINERS CLUB	02/12/92-03/11/92	GASOLINE FOR RENTAL CAR IN THE DISTRICT	99.72
04-06	2094220003	Do	03/11/92-03/12/92	ROUNDTRIP AIRFARE FOR CONG. GEREN FROM THE DISTRICT DFW/DCA/DFW ON AMERICAN AIRLINES	414.00
04-06	2094220004	Do	03/17/92	AIRFARE FOR CONG. GEREN FROM THE DISTRICT ON AMERICAN AIRLINES DFW-DC TICKET #7290860702	240.00
04-06	2094220005	Do	03/24/92-03/26/92	ROUNDTRIP AIRFARE FOR CONG. GEREN FROM THE DISTRICT DFW/DCA/DFW VIA AMERICAN AIRLINES	414.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2094220006	PATSY R STEELE	02/18/92-03/18/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 108 MILES @ 24¢ PER MILE	25.92
04-07	2097210009	CONGRESSIONAL QUARTERLY INC	02/19/92	REPRINTS COVERING TAX LEGISLATION	50.00
04-07	2097210007	DAVID L ANDRUKITIS	02/20/92	PRINTING OF BUSINESS CARDS FOR PATSY STEELE	28.00
04-07	2097210008	FEDERAL EXPRESS CORP	03/12/92	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	3.99
04-07	2097210006	GRANDVIEW TRIBUNE	01/10/92	PRINTING NOTICE OF TOWN HALL MEETING 1/11/92	36.00
04-10	2100510014	AMERICAN EXPRESS	03/30/92	MEALS FOR PETE ROSE, LA WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	44.00
04-10	2100510022	AT&T	03/30/92	CELLULAR LONG DISTANCE FOR THE DISTRICT OFFICE	33.36
04-10	2100510015	DAVID L ANDRUKITIS	03/31/92	PRINTING CONGRESSIONAL CALLING CARDS FOR MCKEE AND GRAY	45.00
04-10	2100510023	DINERS CLUB	03/18/92-03/22/92	ROUND TRIP AIR FARE FOR PETE ROSE, LA TO THE DIST. 5876301275,DCA-DFW-DCA	447.00
04-10	2100510024	Do	03/18/92-03/22/92	CAR RENTAL FOR PETE ROSE, LA. WHILE IN THE DISTRICT IN OFFICIAL TRAVEL	145.66
04-10	2100510025	Do	03/19/92-03/21/92	LODGING FOR PETS ROSE, LA. WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	36.12
04-10	2100510027	Do	03/20/92	MEALS FOR PETE ROSE,LA. WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	12.00
04-10	2100510018	Do	03/31/92-04/02/92	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7290860812	414.00
04-10	2100510028	FEDERAL EXPRESS CORP	03/27/92	EXPRESS MAIL SENT BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	13.65
04-10	2100510020	PRESTON M. GEREN, III	03/11/92-03/13/92	CAB FARE FROM THE AIRPORT TO THE OFFICE AND FROM THE OFFICE TO THE AIRPORT	29.00
04-10	2100510026	PETER J ROSE	03/18/92-03/21/92	MEALS FOR PETE ROSE, LA. WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	26.46
04-10	2100510021	SBMS, INC.	03/26/92	MOBILE PHONE CONGEESSIONAL CALLS	61.20
04-10	2100510017	TEXAS STATE DIRECTORY PRESS	02/18/92	PAYMENT FOR ADDITIONAL DIRECTORIES FOUND IN THE OFFICE PLUS POSTAGE AND HANDLING	58.40
04-10	2100510016	THE WASHINGTON POST	05/01/92-05/01/93	CONTINUATION OF SUBSCRIPTION	62.40
04-10	2100510019	ZEROID AND COMPANY	03/17/92	XEROX IMAGE CSRTRIDGES AND XEROX 7033 FRAME	343.50
04-23	2118970002	*(STATIONERY ALLOWANCE CHARGED)*	04/23/92	CREDIT FOR 1989	(206.96)
04-29	2119890273	PAYTON-WRIGHT FORD	04/01/92-04/30/92	LEASE AUTO	390.00
04-29	2119890272	WATER GARDENS PLACE	04/01/92-04/30/92	RENT- 100 E 15TH ST FT WORTH, TX	1,838.25
04-29	2120320016	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.35
04-30	2118940179	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		42.28
04-30	2119931519	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931520	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		849.50
04-30	2119931518	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931516	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		120.87
04-30	2119931517	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,131.03
04-30	2120900472	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,435.90
04-30	2120920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950534	*(STATIONERY ALLOWANCE CHARGED)*	12/01/90-12/31/90		(821.90)
04-30	2121950535	Do	12/01/91-12/31/91		(409.04)
04-30	2121950533	Do	04/01/92-04/30/92		573.52
05-11	2128880004	CITIBANK ADVANTAGE	04/15/92	TELEPHONE SERVICE FROM GTEAIR FOR CONG. GEREN WHILE TRAVELLINGBETWEEN WASH/DISTRICT OFFICES	57.68
05-11	2128880002	OLIVIA A DOUGLAS	01/11/92-03/26/92	MILEAGE FOR STAFF TRAVEL WITHINTHE DISTRICT ON CONGRESSIONAL BUSINESS	47.52
05-11	2128880003	FEDERAL EXPRESS CORP	04/24/92	EXPRESS MAIL BETWEEN THE WASHINGTON OFFICE AND THE DISTRICT OFFICE	21.96
05-11	2128880006	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	72.51
05-11	2128880005	STANDARD COFFEE	04/24/92	COFFEE, CREAMER, SWEETNER FOR CONSTITUENTS MEETING WITH CONG. GEREN	45.57
05-12	2132710010	AQUA COOL	03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
05-12	2132710022	BRANTS COMPANY	02/03/92	INSURANCE FOR RENTAL CAR IN THE DISTRICT	406.00
05-12	2132710020	TERESA L BRIGMAN	04/06/92-04/07/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT 103 MILES @ .24	24.72
05-12	2132710019	DINERS CLUB	04/07/92	AIR FARE FOR CONG GEREN FROM THE DISTRICT TO WASH TICKET NO. 7290860904	207.00

05-12	2132710011	FEDERAL EXPRESS CORP	04/03/92	EXPRESS MAIL FROM THE WASHINGTON OFFICE TO THE DISTRICT OFFICE	3.75
05-12	2132710012	Do	04/17/92	EXPRESS MAIL FOR CONGRESSIONAL MAILINGS	10.84
05-12	2132710021	SBMS, INC.	04/02/92	CONGRESSIONAL CALLS ON PERSONAL TELEPHONE AFTER OFFICE HOURS	26.40
05-12	2132710009	STANDARD COFFEE	04/21/92	COFFEE FOR VISITING CONSTITUENTS	39.20
05-12	2132710013	TARRANT COUNTY TAX ASSESSOR/COLLECTOR	01/10/92	LICENSE PLATE FOR LEASED CAR IN THE DISTRICT	68.80
05-18	2134270012	EXACT DATA SERVICES	03/31/92	DATA CONVERSION OF OFFICE RECORDS	492.54
05-18	2134270028	Do	04/20/92	DUPLICATE CHECK ON DATA CONVERSION OF OFFICE RECORDS	110.76
05-21	2140330005	AT&T	04/20/92	CELLULAR LONG DISTANCE SERVICE IN THE DISTRICT	40.60
05-21	2140330002	DAVID L ANDRUKITIS	04/30/92	PRINTING BAR CODE ON ENVELOPES	152.00
05-21	2140330001	ANITA DAVILA	04/28/92-04/29/92	MEETING FEE AND LUNCH WHILE ATTENDING SEMINAR IN DALLAS	28.14
05-21	2140330003	PRESTON M. GEREN, III	04/23/92	RENTAL OF MEETING PLACE FOR AZLE TOWN HALL MEETING	16.00
05-21	2140330004	SBMS, INC.	04/26/92	CONGRESSIONAL CALLS FOR MEMBER ON MOBILE TELEPHONE IN THE DISTRICT	94.50
05-21	2140340028	DAVID L ANDRUKITIS	04/14/92	PRINTING WELCOME TO WASHINGTON, ENVELOPES TAX REBATES REPORTS, CALLING CARDS, GILLMAN	1,279.15
05-21	2140340029	Do	04/22/92	PRINTING TOWN MTG CARDS NEWS REPRINT	2,053.80
05-21	2140340025	DINERS CLUB	04/15/92	SERVICE AND GASOLINE FOR RENTAL CAR USED IN THE DISTRICT ON OFFICIAL BUSINESS	106.35
05-21	2140340023	Do	04/27/92	AIRFARE DALLAS/HOU/DALLAS FOR T. BRIGHAM TO ATTEND ACADEMY WORKSHOP	78.00
05-21	2140340022	Do	04/28/92-04/30/92	R/T AIRFARE FOR MEMBER FROM THE DISTRICT TO DC DFW/DC/DFW	414.00
05-21	2140340026	PRESTON M. GEREN, III	04/20/92-04/26/92	MILEAGE FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL CONGRESSIONAL ACTIVITIES FOR MEMBER	48.00
05-21	2140340027	GSA - KANSAS CITY - REGION SIX	02/29/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	150.27
05-21	2140340024	Do	03/31/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	47.05
05-21	2140340030	U.S. CAPITOL HISTORICAL SOCIETY	04/20/92	1992 HOUSE CALENDARS	1,944.00
05-26	2142850001	DINERS CLUB	04/01/92	ROUNDTRIP AIRFARE FOR RICHARD MILLSAP, DALLAS/EL PASO/DALLAS, TO ATTEND A REGIONAL MEETING	234.00
05-26	2142850002	RICHARD E MILLSAP	04/01/92	MILEAGE FOR STAFF TRAVEL TO AIRPORT- 70 MILES AT .24	16.80
05-26	2142850003	Do	04/01/92	CAR RENTAL WHILE IN EL PASO, TEXAS, ON OFFICIAL TRAVEL	29.89
05-26	2142850004	Do	04/01/92	PARKING AT DFW AIRPORT WHILE ONOFFICIAL TRAVEL	12.00
05-27	2143670008	TERESA L BRIGMAN	04/20/92-05/05/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 255 MILES AT .24	61.20
05-27	2143670009	Do	04/23/92-04/27/92	PARKING AND CAB FARE WHILE ATTENDING ACADEMY WORKSHOPS	13.00
05-27	2143670001	DINERS CLUB	05/05/92-05/07/92	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7294463718	414.00
05-27	2143670002	Do	05/12/92-05/14/92	ROUND TRIP AIR FARE FOR CONG. GEREN FROM THE DIST. DFW/DCA/DFW 7294463800	414.00
05-27	2143670005	FEDERAL EXPRESS CORP	05/02/92	EXPRESS MAIL BETWEEN WASHINGTONOFFICE AND THE DISTRICT	31.94
05-27	2143670006	BARBARA JEAN MUSICK	04/28/92-04/29/92	REGISTRATION FEE TO ATTEND SOCIAL SECURITY ADMINISTRATION SYMPOSIUM	23.00
05-27	2143670007	Do	04/28/92-04/29/92	MILEAGE FOR STAFF TRAVEL TO ATTEND SOCIAL SECURITY ADM. SYMPOSIUM IN DALLAS 144 MILES @.24	34.56
05-27	2143670004	NEW YORK TIMES SALES INC.	05/04/92-08/02/92	CONTINUATION OF SUBSCRIPTION	65.00
05-27	2143670003	SBMS, INC.	05/02/92	CONGRESSIONAL CALLS MADE ON HOME TELEPHONE OF DOROTHY WING	28.80
05-27	2143670010	DOROTHY C WING	04/20/92-04/23/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 139 MILES AT .25	34.75
05-27	2147430026	AQUA COOL	04/30/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	62.00
05-27	2147430028	PRESTON M. GEREN, III	05/04/92-05/09/92	CAB FARE FOR CONG. GEREN FROM THE NATIONAL AIRPORT TO THE OFFICE	23.00
05-27	2147430027	STANDARD COFFEE	05/14/92	COFFEE AND SUPPLIES FOR CONSTITUENTS MEETING WITH CONG. GEREN IN THE WASHINGTON OFFICE	40.20
05-27	2147430025	ZEROID AND COMPANY	05/06/92	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE 12 IMAGING CARTRIDGES FOR FAX MACHINE	636.00
05-29	2148890272	PAYTON-WRIGHT FORD	05/01/92-05/30/92	LEASE AUTO	390.00
05-29	2148890271	WATER GARDENS PLACE	05/01/92-05/30/92	RENT- 100 E 15TH ST FT WORTH, TX	1,838.25
05-31	2147940141	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		7.70
05-31	2149900448	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,336.03
05-31	2149920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		21.45
05-31	2149931532	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931533	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		781.98
05-31	2149931531	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931529	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		120.87
05-31	2149931530	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,077.23
05-31	2151950509	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,838.90
06-15	2163360029	BELL ATLANTIC MOBILE SYSTEMS	03/25/92	MOBILE TELEPHONE CALLS FOR S. SCUDDUTH ON OFFICIAL BUSINESS	45.77
06-15	2163360022	DINERS CLUB	05/11/92-05/14/92	R/T AIR FARE FOR D. WING FROM THE DISTRICT ON OFFICIAL TRAVEL 72967144902	414.00
06-15	2163360025	Do	05/11/92-05/15/92	AIRFARE FT. WORTH TO SAN ANTONIO FOR O. DOUGLAS	88.00
06-15	2163360020	Do	05/19/92-05/21/92	R/T AIRFARE FOR MEMBER FROM THE DISTRICT DFW/DC/DFW 72844638863	414.00
06-15	2163360021	Do	05/27/92-05/28/92	R/T AIRFARE FOR MEMBER FROM THE DISTRICT 77092378334	414.00
06-15	2163360028	OLIVIA A DOUGLAS	05/11/92	MEAL AT THE AIRPORT WHILE ON OFFICIAL TRAVEL	6.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE GEREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163360027	FEDERAL EXPRESS CORP.	05/09/92	EXPRESS MAIL FROM THE DC OFFICE	13.35
06-15	2163360026	Do	05/22/92	EXPRESS MAIL FROM THE DC OFFICE	3.99
06-15	2163360023	DOROTHY C WING	05/11/92-05/14/92	MEALS WHILE IN THE DC OFFICE ON OFFICIAL TRAVEL FROM THE DISTRICT	33.15
06-15	2163360024	Do	05/11/92-05/14/92	PARKING AT DFW AIRPORT WHILE ON OFFICIAL TRAVEL TO DC	28.00
06-18	2169660017	TERESA L BRIGMAN	02/01/92-03/27/92	MILEAGE FOR STAFF TRAVEL WITHINTHE DISTRICT ON OFFICIAL BUSINESS. 348 MILES @ .24	83.52
06-18	2169660018	BARBARA JEAN MUSICK	03/12/92	MILEAGE FOR STAFF TRAVEL TO ATTENT RTC CONGRESSIONAL BRIEFING IN DALLAS, TX 80 MILES X .24¢	19.20
06-18	2170330004	AT&T	05/20/92	CELLULAR LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	69.12
06-18	2170330007	DAVID L ANDRUKITIS	05/21/92	PRINTING STAFF CARDS FOR S. SUDDUTH	28.00
06-18	2170330001	DINERS CLUB	05/20/92-05/23/92	CAR RENTAL FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	100.91
06-18	2170330010	Do	05/20/92-05/23/92	R/T AIRFARE FOR PETE ROSE TO THE DISTRICT DCA/DFW/DCA 5976306507	414.00
06-18	2170330002	Do	05/22/92-05/23/92	LODGING FOR PETE ROSE WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	23.16
06-18	2170330006	Do	06/03/92-06/04/92	R/T AIRFARE FROM THE DISTRICT DFW/DCA/DFW 7709238286	414.00
06-18	2170330008	FEDERAL EXPRESS CORP.	05/07/92	EXPRESS MAIL ON OFFICIAL BUSINESS	7.50
06-18	2170330009	Do	05/19/92-05/22/92	EXPRESS MAIL ON OFFICIAL BUSINESS	37.08
06-18	2170330003	FIRST INTERSTATE	05/22/92	DINNER MEETING WITH ED MCLAUGHLIN RE: USE INTERGOVERNMENTAL TASK FORCE	75.00
06-18	2170330005	SBMS, INC.	05/26/92	MOBILE TELEPHONE EQUIPMENT AND SERVICE IN THE DISTRICT	135.00
06-23	2099720007	LIONEL R COLLINS	01/12/92-01/17/92	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.94
06-23	2099720006	Do	01/12/92-01/21/92	BUS FARE-AIRPORT TO FT WORTH WHILE ON OFFICIAL TRAVEL	7.00
06-23	2099720005	DINERS CLUB	01/12/92-01/21/92	ROUND TRIP AIR FARE DCA-DFW 5876275257 FOR LIONEL COLLINS, LEG DIR	207.00
06-23	2099720001	GSA, OAD, FINANCE DIVISION	01/10/92	PRINTING TOWN HALL MEETING NOTICES FOR JAN. 25, 1992	666.16
06-29	2178890272	PAYTON-WRIGHT FORD	06/01/92-06/30/92	LEASE AUTO	390.00
06-29	2178890271	WATER GARDENS PLACE	06/01/92-06/30/92	RENT- 100 E 15TH ST FT WORTH, TX	1,838.25
06-30	2178070026	GRETA E CREECH	06/04/92-06/08/92	POSTER BOARD FOR EXHIBIT USED BY CONG. GEREN IN PRESENTATION ON HOUSE FL. COVERING BALANCED BUDGET.	26.36
06-30	2178070027	Do	06/08/92	FILM AND OVERNIGHT DEVELOPMENT FOR PHOTOS USED IN MAKING POSTER USED BY CONG. GEREN ON HOUSE FLOOR.	94.75
06-30	2178070025	FEDERAL EXPRESS CORP.	06/05/92	EXPRESS MAIL FROM THE DISTRICT OFFICE TO THE WASHINGTON OFFICE	5.61
06-30	2178070024	SBMS, INC.	06/02/92	MOBILE PHONE CALLS MADE ON CONGRESSIONAL BUSINESS	14.07
06-30	2178070028	SCOTT SUDDUTH	04/14/92-06/09/92	CAB FARE FOR SCOTT SUDDUTH, RD. TRIP TO GPO, FROM OFFICE TO DOT AND FROM OFFICE TO WHITE HOUSE	21.00
06-30	2178510030	AQUA COOL	05/31/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	56.80
06-30	2178510026	AT&T INFORMATION SYSTEMS	05/08/92-06/07/92	MAINTENANCE OF TELEPHONE IN THE DISTRICT OFFICE	6.18
06-30	2178510032	BRANTS COMPANY	05/26/92-05/26/93	INSURANCE FOR AUTOMOBILE LEASED IN THE DISTRICT	1,149.00
06-30	2178510029	TERESA L BRIGMAN	05/05/92-06/10/92	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 352 MILES @ .24	84.48
06-30	2178510027	DAVID L ANDRUKITIS	05/12/92	PRINTING CALLING CARDS FOR A D<VILA DEAR COLL. ON DEFENSE NEWS	39.50
06-30	2178510028	Do	06/08/92	PRINTING LETTERHEADS AND CALLING CARDS FOR K.C. MCKEE, LEG. ASST.	153.00
06-30	2178510025	DINERS CLUB	06/16/92	AIR FARE FOR CONG. GEREN FORM THE DISTRICT TO THE WASHINGTON OFFICRE, DFW/DCA 2161945318 5	207.00
06-30	2178510024	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	120.47
06-30	2181900448	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,659.33
06-30	2181920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		91.00
06-30	2181931525	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931526	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		716.47
06-30	2181931524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		131.07
06-30	2181931523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		999.79

06-30	2182950500	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(89.18)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,192.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,047.93
TOTAL	**178,240.56**

OFFICE OF THE HON. SAM GIBBONS

SALARIES

BEST, MARY NELL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
BOTT, ALANA J	04/01/92-06/30/92	DISTRICT OFFICE ASSISTANT	9,000.00
GARCIA, LISA MCKNIGHT	04/01/92-06/30/92	STAFF ASSISTANT	9,825.00
HOCKMAN, SARA LOUISE	04/01/92-06/30/92	STAFF ASSISTANT	6,875.01
LUEIRO, LANA KAY	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
MAHAN, R ROBERTA	04/01/92-05/29/92	PART-TIME EMPLOYEE	417.92
RUOSS, SETH	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
SAALFELD, RICHARD F	04/01/92-06/30/92	SYSTEMS MANAGER/STAFF ASST	8,150.01
SCHMELZ, STEPHANIE	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
STOORZA, JANICE F	04/01/92-06/30/92	CHIEF OF STAFF	19,068.75
STRINGER, PATRICIA M	04/01/92-06/30/92	STAFF ASSISTANT	4,155.00
SULLIVAN, FLORA L	04/01/92-06/30/92	SHARED EMPLOYEE	858.75
TAYLOR, SUSAN KATHRYN	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
THOMAS-TAYLOR, EDNA V	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
TOFFLING, BARBARA F	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
WONDERS, GREGORY F	04/01/92-06/30/92	MANAGER	11,775.00

EXPENSES

04-03	2088470020	SAM M GIBBONS	03/07/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-03	2088470001	Do	03/07/92-03/13/92	ROUNDTRIP FROM DISTRICT 7-TAMPA, FL-TO WASHINGTON DC & RETURN TO TAMPA	302.00
04-03	2088470003	Do	03/13/92	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	15.00
04-03	2091300014	Do	03/16/92	TAXI FARE FROM NATIONAL AIRPORT TO THE CAPITOL	12.00
04-03	2091300013	Do	03/16/92-03/20/92	R/T FROM DISTRICT TO DC AND RETURN	302.00
04-03	2091300015	Do	03/20/92	TAXI FARE FROM TAMPA AIRPORT TO HOME	13.00
04-03	2091370014	POSTMASTER	03/13/92	OFFICIAL BUSINESS EXPRESS MAIL	9.95
04-03	2091370015	Do	03/16/92	OFFICIAL BUSINESS EXPRESS MAIL	9.95
04-09	2100370017	Do	04/07/92	RETURNED MAIL COSTS	.27
04-14	2101790015	Do	03/31/92	OFFICIAL BUSINESS -EXPRESS MAIL-OVERNIGHT DELIVERY	9.95
04-21	2106440004	ALLSTATE OFFICE PRODUCTS INC	02/28/92-03/29/92	DISTRICT OFFICE SUPPLIES	16.09
04-21	2106440008	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER DELVIERY - DC OFFICE	30.80
04-21	2106440007	BLAZER'S COMMERCIAL CLEANING	04/01/92	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
04-21	2106440009	CONGRESS DAILY	03/01/92-03/01/93	52 WEEKS SUBSCRIPTION - WASHINGTON OFFICE	410.00
04-21	2106440010	DAVID L ANDRUKITIS	02/28/92	DISTRICT STAFF CARDS - WONDERS, TAYLOR, BOTT, MITCHELL, LUEIRO, GARCIA	201.00
04-21	2106440011	LA GACETA	02/24/92-02/24/93	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE	25.00
04-21	2106440012	Do	04/26/92-04/26/93	ONE YEAR SUBSCRIPTION DOWNTOWN DISTRICT OFFICE	15.00
04-21	2106440013	Do	04/26/92-04/26/93	ONE-YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	15.00
04-21	2106440005	R & L QUICK PRINT, INC	03/25/92	200 COPIES/SERVICE ACADS. SEMINAR PROGRAM (3/26/92)	65.00
04-21	2106440014	ROLLINS PROTECTIVE SERVICES	03/06/92-04/01/92	MONITOR CHARGE, PARTS, & SERVICE CALL	118.71
04-21	2106440006	TAMPA ELECTRIC	02/19/92-03/19/92	ELECTRIC SERVICE/BRANDON DISTRICT OFFICE	39.42
04-29	2119890274	SAMUEL C.CARSON AND	04/01/92-04/30/92	RENT 201 S.KINGS AVE BRANDON,FL 33511	707.20
04-29	2119890275	SOUTHMARK EQUITY PARTNERS III, LTD	04/01/92-04/30/92	RENT - 2002 N LOIS AVE TAMPA, FL	1,904.21
04-30	2118940133	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		235.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931102	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931103	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		302.92
04-30	2119931101	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119931100	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,874.17
04-30	2120900366	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,047.68
04-30	2121950185	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		260.88
05-05	2121380021	SHOPPER & OBSERVER NEWS	05/08/92–05/07/93	ONE YEAR SUBSCRIPTION BRANDON DO	25.00
05-05	2121380020	TAMPA ELECTRIC	03/19/92–04/20/92	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	44.21
05-08	2128830015	SAM M GIBBONS	03/23/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-08	2128830014	Do	03/23/92–04/02/92	ROUND-TRIP FROM DISTRICT 7 (TEMPA, FLORDIA) TO WASH. D.C. & RETURN TO TEMPA	302.00
05-08	2128830016	Do	04/02/92	TAXI FARE FROM TEMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	15.00
05-08	2128830012	Do	04/06/92	TRAVEL FROM DISTRICT 7 (TEMPA, FLORDIA) TO WASH. D.C.	151.00
05-08	2128830013	Do	04/06/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	12.00
05-12	2132710023	Do	04/27/92	TRAVEL FROM DISTRICT 7 (TAMPA, FLORIDA) TO WASH., DC, BY COMMERCIAL AIR	151.00
05-12	2132710024	Do	04/27/92	TAXI FARE FROM WASHINGTON TO THE CAPITOL	10.00
05-12	2132710026	Do	04/30/92	TAXI FARE FROM TAMPA INTERNAYIONAL AIRPORT TO HOME IN DISTRICT 7 (TAMPA, FLA.)	13.00
05-12	2132710025	Do	04/30/92–05/04/92	ROUND TRIP FROM WASH., DC TO DISTRICT 7 (TAMPA, FLA.) & RETURN TO WASH., DC	302.00
05-12	2132710027	Do	05/04/92	TAXI FARE FROM WASHINGTON NATINAL AIRPORT TO THE CAPITOL	12.00
05-18	2135350012	POSTMASTER	04/27/92	OFFICE BUSINESS - EXPRESS MAIL	9.95
05-26	2142850006	SAM M GIBBONS	05/14/92	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT	15.00
05-26	2142850005	Do	05/14/92–05/18/92	ROUND TRIP FROM WASH., D.C., TO DISTRICT 7 (TAMPA, FLA.) & RETURN TO WASH., D.C.	302.00
05-26	2142850007	Do	05/18/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
05-29	2148520011	ALLSTATE OFFICE PRODUCTS INC	04/08/92–04/22/92	DISTRICT OFFICE SUPPLIES	65.60
05-29	2148520009	AQUA COOL	04/28/92–04/30/92	DC OFFICE - BOTTLE WATER DELIVERY	30.80
05-29	2148520007	BLAZER'S COMMERCIAL CLEANING	05/02/92–05/02/92	JANITORIAL SERVICE BRANDON DO	30.00
05-29	2148520008	ALANA BOTT	04/22/92–04/24/92	REIMBURSE MEALS STAFF BRIEFING USMA	80.00
05-29	2148520012	CALI COMMUNICATIONS, INC	05/01/92–05/13/92	ART PREPARATION AND PRINT PRODUCTION - WOMERNS HEALTH NEWSLETTER	6,842.00
05-29	2148520006	JONES INTERCABLE, INC.	04/09/92–05/31/92	DISTRICT OFFICE CABLE SERVICE FEES, AND BASIC SERVICE CHARGE	131.91
05-29	2148520010	ROLLINS PROTECTIVE SERVICES	04/02/92–05/01/92	MONITOR CHARGE BRANDON DO	25.71
05-29	2148520003	ST. PETERSBURG TIMES	05/16/92–05/15/93	52 WEEK SUBSCRIPTION TAMPA DISTRICT OFFICE	109.54
05-29	2148520005	THE BRANDON NEWS AND SHOPPER	05/15/92–05/15/93	ONE YEAR SUBSCRIPTION BRANDON DISTRICT OFFICE	17.00
05-29	2148520004	THE TAMPA TRIBUNE	05/28/92–05/27/93	52 WEEK SUBSCRIPTION DOWNTOWN TAMPA DISTRICT OFFICE	117.00
05-29	2148890273	SAMUEL C.CARSON AND	05/01/92–05/30/92	RENT 201 S.KINGS AVE BRANDON,FL 33511	707.20
05-29	2148890274	SOUTHMARK EQUITY PARTNERS III, LTD	05/01/92–05/30/92	RENT - 2002 N LOIS AVE TAMPA, FL	1,904.21
05-31	2149900354	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,414.97
05-31	2149920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		40.95
05-31	2149931110	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149931111	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		224.87
05-31	2149931109	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931108	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		940.59
05-31	2151950174	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(469.17)
06-03	2153850002	SAM M GIBBONS	05/21/92	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	15.00
06-03	2153850001	Do	05/21/92–05/27/92	ROUND TRIP FROM WASH., D.C. TO DISTRICT 7(TAMPA, FLA.) & RETURN TO WASH., D.C.	302.00
06-03	2153850003	Do	05/27/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	12.00

06-05	2155810021	Do	05/28/92–06/01/92	ROUND TRIP FROM WASH., DC, TO DISTRICT 7 (TAMPA, FLA) & RETURNTO WASH., DC	302.00
06-05	2155810022	Do	06/01/92	TAXI FARE FROM HOME IN DISTRICT7 (TAMPA, FLA) TO THE TAMPA INTERNATIONAL AIRPORT	20.00
06-05	2155810023	Do	06/01/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	15.00
06-17	2168250013	ALLSTATE OFFICE PRODUCTS INC	05/08/92–05/27/92	DISTRICT OFFICE SUPPLIES	181.75
06-17	2168250011	AQUA COOL	05/26/92–05/31/92	BOTTLED WATER DELIVERY--DC OFFICE	25.60
06-17	2168250015	BLAZER'S COMMERCIAL CLEANING	06/01/92–06/01/92	JANITORIAL SERVICE BRANDON DISTRICT OFFICE	30.00
06-17	2168250017	FLORIDA SENTINEL BULLETIN	07/01/92–07/01/93	ONE-YEAR SUBSCRIPTION-DOWNTOWN DISTRICT OFFICE (2002 N. LOIS, SUITE 260, TAMPA, FL 33607)	46.86
06-17	2168250012	JONES INTERCABLE, INC.	06/01/92–06/30/92	DISTRICT OFFICE CABLE SERVICE FEES AND BASIC SERVICE CHARGE	71.74
06-17	2168250016	ROLLINS PROTECTIVE SERVICES	06/01/92–06/30/92	MONITORING SERVICE BRANDON DISTRICT OFFICE	25.71
06-17	2168250014	TAMPA ELECTRIC	04/20/92–05/20/92	ELECTRIC SERVICE BRANDON DISTRICT OFFICE	54.54
06-23	2171440016	SAM M GIBBONS	06/12/92	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT 7	15.00
06-23	2171440015	Do	06/12/92–06/15/92	ROUNDTRIP FROM WASH., DC TO DISTRICT 7 (TAMPA, FL) & RETURN TO WASH., DC	302.00
06-23	2171440017	Do	06/15/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	12.00
06-24	2174570015	POSTMASTER	05/07/92	1 OVERNIGHT EXPRESS PACKAGE TO FL FOR OFFICIAL PURPOSES	13.95
06-24	2174570016	Do	05/20/92	EXPRESS MAIL TO DISTRICT OFFICIAL BUSINESS	9.95
06-29	2178890273	SAMUEL C.CARSON AND	06/01/92–06/30/92	RENT 201 S.KINGS AVE BRANDON,FL 33511	707.20
06-29	2178890274	SOUTHMARK EQUITY PARTNERS III, LTD	06/01/92–06/30/92	RENT - 2002 N LOIS AVE TAMPA, FL	1,904.21
06-30	2180940106	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		14.08
06-30	2181420020	SAM M GIBBONS	06/19/92	TAXI FARE FROM THE U.S. CAPITOL TO WASHINGTON NATIONAL AIRPORT	15.00
06-30	2181420021	Do	06/19/92	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN TAMPA	15.00
06-30	2181420019	Do	06/19/92–06/23/92	ROUNDTRIP FROM WASH., DC TO DISTRICT 7 (TAMPA, FL) & RETURN TO WASH., DC	302.00
06-30	2181420022	Do	06/23/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO U.S. CAPITOL	10.00
06-30	2181900349	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,136.50
06-30	2181931107	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181931108	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		225.88
06-30	2181931106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181931105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		902.20
06-30	2182950173	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		886.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	116,375.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,727.83

ADJUSTMENTS/REFUNDS

EXPENSES

01-29	2106990009	GTE COMMUNICATIONS CORP	11/26/91–12/25/91	REFUND DUE TO CANCELLATION OF PHONE EQUIPMENT	(53.08)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(53.08)
TOTAL	**148,260.20**

OFFICE OF THE HON. WAYNE T GILCHREST

SALARIES

ARTH, NANCY	04/08/92–04/22/92	TEMPORARY EMPLOYEE	704.00
BIERON, KIMBERLY S	04/01/92–04/30/92	CASEWORK DIRECTOR	2,250.00
CALIGIURI, ANTHONY	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,500.00
COLLIER, CATHERINE M	05/13/92–06/30/92	PRESS SECRETARY	4,000.00
DINGUS, CYNTHIA L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUKE, EMMETT R, III	04/01/92-06/30/92	DISTRICT DIRECTOR	12,500.01
		FLANAGAN, BRENDAN J	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		HICKS, KATHERINE A	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	5,416.66
		HYNSON, VINCENT A	06/08/92-06/30/92	PART-TIME EMPLOYEE	421.67
		JONES, ANGELA L	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,150.01
		KELLY, MARIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		KENDALL, KAREN A	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	5,416.66
		LARKIN, MARY ELLEN	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		MCCARTNEY, JILL E	04/01/92-05/31/92	PRESS SECRETARY	4,500.00
		MCMAHON, GREGORY R	04/13/92-05/13/92	RESEARCH ASSISTANT	1,240.00
		ROBERT, STACY A	04/01/92-06/30/92	OFFICE MANAGER	7,500.00
		SCHINDLER, GERALDINE V	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,549.00
		STETSON, MARNIE	04/01/92-06/30/92	SPECIAL ASSISTANT	6,500.01
		STOYER, SHIRLEY J	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,500.01
		SULLIVAN, ELEANOR SUE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	5,416.66
		THOMPSON, MELVIN R	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	7,039.59
		WALSH, J DANIEL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,666.67
		WEED, PERRY L	04/01/92-06/30/92	LEGISLATIVE/SPECIAL ASSISTANT	9,950.01
		EXPENSES			
04-03	2091300022	AUTOMATED OFFICE PRODUCTS	03/17/92-03/17/92	CHARGE TO REPLACE 2 TONER CARTRIDGES FOR LASER PRINTER IN DC	78.00
04-03	2091300017	BELL ATLANTIC MOBILE SYSTEMS	02/10/92-02/19/92	MONTHLY CHARGE FOR CELLULAR TELEPHONE	32.37
04-03	2091300018	C & P TELEPHONE	02/08/92-03/07/92	CHARGE FOR MONTHLY FOREIGN EXCHANGE LINE IN WALDORF OFFICE	127.21
04-03	2091300021	EMMETT R DUKE	02/12/92-03/18/92	REIMBURSE TRAVEL IN THE DISTRICT 956 MILES AT .225 PER	217.10
04-03	2091300016	MCI TELECOMMUNICATIONS	02/19/92-02/19/92	MONTHLY CHARGE FOR CELLULAR TELEPHONE	.37
04-03	2091300020	SUTTON'S TOWNE STATIONERS	12/19/91-12/19/91	CHARGE TO PURCHASE OFFICE SUPPLIES FOR THE CHESTERTOWN DISTRICT OFFICE	22.53
04-03	2091300019	Do	03/17/92-03/17/92	CHARGE TO PURCHASE OFFICE SUPPLIES FOR THE CHESTERTOWN DISTRICT OFFICE	37.53
04-03	2091300023	TALBOT COUNTY PUBLIC SCHOOLS	01/07/92-01/07/92	CHARGE TO USE FACILITY FOR TOWN MEETING	37.50
04-09	2099470027	ANTHONY CALIGIURI	03/13/92-03/27/92	REIMBURSE TRAVEL IN DISTRICT 660 MILES X .255	148.50
04-09	2099470028	Do	03/18/92	REIMBURSE TRAVEL DC TO ROMANCOKE AND RETURN 45 X .255 TOLLS	12.63
04-09	2099470029	Do	03/20/92-03/21/92	REIMBURSE TRAVEL DC TO OCEAN CITY AND RETURN 290 MILES X .225 TOLLS	67.75
04-09	2099470030	FEDERAL EXPRESS CORP	03/13/92-03/13/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
04-09	2099470026	Do	03/18/92-03/18/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	6.16
04-09	2099470025	SUBURBAN PROPANE	03/27/92-03/27/92	CHARGE TO PURCHASE GAS FOR HEAT IN WALDORF OFFICE	96.50
04-10	2099820004	WAYNE T. GILCHREST	01/17/92-03/14/92	REIMBURSE TRAVEL IN THE DISTRICT. 690 MI. X .225	155.25
04-10	2099820002	KATHERINE A HICKS	02/21/92-02/21/92	REIMBURSE FOR WINDOW CLEANING IN WALDORF OFFICE	5.00
04-10	2099820001	Do	03/12/92-03/12/92	REIMBURSE FOR WINDOW CLEANING IN WALDORF OFFICE.	5.00
04-10	2099820003	MARNIE STETSON	03/26/92	REIMBURSE TRAVEL D.C. TO WORTONAND RETURN. 204 MILES X .225, PARKING AND TOLLS	56.40
04-24	2113340015	ANTHONY CALIGIURI	02/07/92-03/27/92	REIMBURSE TRAVEL IN DISTRICT 520 MILES AT .225 PER	117.00
04-24	2113340016	Do	03/29/92-04/05/92	REIMBURSE TRAVEL IN DISTRICT 370 MILES AT .225 PER PLUS TOLLS	85.75
04-24	2113340017	Do	04/02/92-04/03/92	REIMBURSE TRAVEL DC TO BERLIN 280 MILES AT .225 PER	63.00
04-24	2113340018	Do	04/08/92-04/08/92	REIMBURSE FOR TAXI FROM CANNON HOB PASSPORT AGENCY	6.00
04-24	2113340019	EMMETT R DUKE	03/19/92-03/20/92	REIMBURSE TRAVEL CHESTERTOWN TO DC 398 MILES AT .225 PER PLUS TOLLS	94.55
04-24	2113340020	Do	03/21/92-03/30/92	REIMBURSE TRAVEL IN DISTRICT 350 MILES AT .225 PER PLUS TOLLS	81.25

04-24	2113340021	Do	03/25/92–03/25/92	REIMBURSE TRAVEL CHESTERTOWN, FRANCONIA AND WALDORF 207 MILES AT .225 PER PLUS TOLLS	49.08
04-24	2113340011	MARIA KELLY	01/07/92	REIMBURSE TRAVEL IN DISTRICT 150 MILES AT .225 PER	33.75
04-24	2113340012	Do	01/10/92	REIMBURSEMENT TRAVEL DC TO ANNAPOLIS 60 MILES AT .225 PER	13.50
04-24	2113340013	Do	01/16/92	REIMBURSE TRAVEL DC TO CHESTERTOWN 160 MILES AT .225 PER PLUS TOLLS	38.50
04-24	2113340014	Do	01/23/92	REIMBURSE TRAVEL DC TO SALISBURY 250 MILES AT .225 PER PLUS TOLLS	58.75
04-24	2113340023	KAREN A KENDALL	04/01/92	REIMBURSE PURCHASE OF KEY FOR CHESTERTOWN OFFICE	4.16
04-24	2113340022	Do	04/01/92–04/01/92	REIMBURSE TRAVEL IN DISTRICT 72 MILES AT .225 PER	16.20
04-24	2113340024	J DANIEL WALSH	01/30/92	REIMBURSEMENT TRAVEL DC TO ABERDEEN 160 MILES AT .225 PER PLUS TOLLS	37.00
04-24	2113340025	Do	02/24/92	REIMBURSE TRAVEL DC TO SALISBURY 320 MILES AT .225 PER PLUS TOLLS	74.50
04-24	2113340026	Do	03/23/92	REIMBURSE TRAVEL DC TO STEVENSVILLE 80 MILES AT .225 PER PLUS TOLLS	20.50
04-24	2113340010	PERRY L WEED	03/19/92–03/27/92	REIMBURSE TRAVEL IN DISTRICT 349 MILES AT .225 PER	78.53
04-24	2114800009	AQUA COOL	03/04/92–03/31/92	CHARGE FOR WATER AND COOLER FORCONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	67.20
04-24	2114800012	CATTERTON PRINTING	12/29/91–12/29/91	CHARGE TO PRINT 8 DIFFERENT VERSIONS OF NEWS RELEASE PAPER	3,700.00
04-24	2114800011	Do	12/30/91–12/30/91	CHARGE TO PRINT WINTER NEWSLETTER	5,258.70
04-24	2114800005	Do	03/31/92	CHARGE TO DELIVER NEWSLETTER FROM WASHINGTON TO WALDORF OFFICE	150.00
04-24	2114800007	COMCAST CABLEVISION	03/31/92–04/30/92	CHARGE FOR MONTHLY CABLE IN ABERDEEN OFFICE	23.50
04-24	2114800010	FALCON CABLE TV	04/01/92–05/01/92	CHARGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	19.71
04-24	2114800008	GOLD CUP COFFEE SERVICE	04/08/92	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	71.00
04-24	2114800004	GSA, OAD, FINANCE DIVISION	04/15/92	CHARGE FOR PRINTING ON INFORMATION CATALOGS	100.00
04-24	2114800001	MICROSPEC SYSTEMS	03/29/92	CHARGE FOR FLIGHT FROM CHESTERTOWN TO SALISBURY FOR CONGRESSMAN GILCHREST	300.00
04-24	2114800002	SHERATON INN SALISBURY	04/02/92	CHARGE FOR HOTEL ROOM FOR TONY CALIGIURI WHILE IN DISTRICT	74.52
04-24	2114800006	SOUTHERN MARYLAND ELECTRIC COOP	03/04/92–04/03/92	MONTHLY CHARGE FOR ELECTRICITY IN WALDORF OFFICE	61.65
04-24	2114800003	STEPHEN DECATUR HIGH SCHOOL	04/27/92	CHARGE TO USE FACILITY FOR TOWNMEETING	24.00
04-29	2119890280	CAMPUS INVESTORS	04/01/92–04/30/92	RENT- ONE PLAZA EAST SALISBURY, MD	850.00
04-29	2119890281	GIBSON COMPANY	04/01/92–04/30/92	RENT-335 HIGH ST CHESTERTOWN, MD	525.00
04-29	2119890279	ROBERT G. BOUNDS	04/01/92–04/30/92	RENT- 20 W. BEL AIR AVE ABERDEEN,MD	800.00
04-29	2119890282	TRIMAC INC	04/01/92–04/30/92	RENT- VILLAGE SHOPPING CENTER WALDORF,MD	675.00
04-29	2120420013	AUTOMATED OFFICE PRODUCTS	04/15/92–04/15/92	CHARGE TO REPLACE 2 TONER CARTRIDGES FOR LASER PRINTER IN WASHINGTON	78.00
04-29	2120420014	C & P TELEPHONE	02/28/92–04/07/92	CHARGE FOR MONTHLY FOREIGN EXCHANGE LINE IN WALDORF OFFICE	128.55
04-29	2120420012	GOLD CUP COFFEE SERVICE	04/22/92–04/22/92	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	35.00
04-29	2120420010	LANIER WORLDWIDE, INC	01/01/92–03/31/92	CHARGE FOR COPIES ON LANIER IN CHESTERTON OFFICE OVER AMOUNT OF AGREEMENT	42.68
04-29	2120420008	MARNIE STETSON	04/10/92–04/10/92	REIMBURSEMENT TRAVEL WASHINGTON TO ABERDEEN AND CHESTERTOWN 144 MILES X .225 TOLLS	35.40
04-29	2120420009	Do	04/11/92–04/11/92	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON 80 MILES X .225 TOLLS	19.00
04-29	2120420011	STORER CABLE COMMUNICATIONS	04/18/92–05/17/92	CHARGE FOR MONTHLY CABLE IN SALISBURY OFFICE	18.61
04-30	2119930165	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119930166	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,126.20
04-30	2119930164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		855.00
04-30	2119930162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		274.34
04-30	2119930163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		109.56
04-30	2120900128	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		869.73
04-30	2120920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		3.90
04-30	2121950292	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		1.70
04-30	2121950291	Do	04/01/92–04/30/92		471.12
05-05	2121260026	CHOICE COURIER SYSTEMS	04/03/92–04/03/92	CHARGE TO HAVE OFFICIAL INFORMATION PICKED UP AT WHITE HOUSE AND DELIVERED TO CANNON	7.75
05-05	2121260027	FEDERAL EXPRESS CORP.	04/03/92–04/03/92	CHARGE TO DELIVERY OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	13.96
05-05	2121260025	GATEWAY RESORT	03/20/92–03/20/92	CHARGE FOR HOTEL ROOM FOR TONY CALIGIURI WHILE IN DISTRICT	43.70
05-15	2134700012	ANTHONY CALIGIURI	04/27/92–05/03/92	REIMBURSE TRAVEL IN DISTRICT 150 MILES X .225	33.75
05-15	2134700013	Do	04/28/92–04/28/92	REIMBURSE TRAVEL WASHINGTON TO EASTON AND RETURN 150 MILES X .225	33.75
05-15	2134700014	Do	04/29/92–04/29/92	REIMBURSE TRAVEL WASHINGTON TO KENNEDYVILLE AND RETURN 180 MILES X .225	40.50
05-15	2134700015	CYNTHIA L DINGUS	04/27/92–04/27/92	REIMBURSE TRAVEL BOWIE TO SALISBURY AND RETURN 210 MILES X .225 & TOLLS	49.75
05-15	2134700003	FEDERAL EXPRESS CORP.	04/16/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
05-15	2134700002	GOLD CUP COFFEE SERVICE	05/06/92	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	71.00
05-15	2134700017	KAREN A KENDALL	04/23/92–04/23/92	REIMBURSE TRAVEL IN DISTRICT 124 MILES X .225	27.90
05-15	2134700009	MARY ELLEN LARKIN	04/27/92–04/27/92	REIMBURSE TRAVEL ARNOLD TO WALDORF AND RETURN 90 MILES X .225	20.25
05-15	2134700004	ROSE'S STORES, INC.	04/26/92	CHARGE FOR SUPPLIES IN THE SALISBURY OFFICE	10.41
05-15	2134700006	SHIRLEY J STOYER	03/19/92–03/19/92	REIMBURSE FOR PURCHASE OF SUPPLIES FOR ABERDEEN OFFICE	5.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE T GILCHREST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2134700007	Do	03/23/92-04/20/92	REIMBURSE TRAVEL IN DISTRICT 30 MILES X .225	6.75
05-15	2134700005	Do	03/31/92-03/31/92	REIMBURSE FOR PURCHASE OF SUPPLIES FOR ABERDEEN OFFICE	1.78
05-15	2134700008	Do	04/27/92-04/27/92	REIMBURSE TRAVEL ABERDEEN TO BALTIMORE 80 MILES X .225 PARKING & TOLLS	28.25
05-15	2134700011	ELEANOR SUE SULLIVAN	04/14/92-04/28/92	REIMBURSE TRAVEL IN DISTRICT 152 MILES X .225	34.20
05-15	2134700010	Do	04/19/92-04/19/92	REIMBURSE FOR PURCHASE OF FOOD AND BEVERAGES FOR WORKING MEETING WITH CONSTITUENTS	16.66
05-15	2134700016	PERRY L WEED	04/02/92-04/29/92	REIMBURSE TRAVEL IN DISTRICT 2129 MILES X .225	479.03
05-15	2134700001	WICOMICO YOUTH AND CIVIC CENTER	04/27/92	CHARGE TO USE FACILITY FOR WORKING MEETING WITH CONSTITUENTS	125.00
05-29	2148890279	CAMPUS INVESTORS	05/01/92-05/30/92	RENT- ONE PLAZA EAST SALISBURY, MD	850.00
05-29	2148890280	GIBSON COMPANY	05/01/92-05/30/92	RENT-335 HIGH ST CHESTERTOWN, MD	525.00
05-29	2148890278	ROBERT G. BOUNDS	05/01/92-05/30/92	RENT- 20 W. BEL AIR AVE ABERDEEN,MD	800.00
05-29	2148890281	TRIMAC INC	05/01/92-05/30/92	RENT- VILLAGE SHOPPING CENTER WALDORF,MD	675.00
05-29	2149440011	AQUA COOL	04/10/92-04/30/92	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	77.60
05-29	2149440019	C & P TELEPHONE	04/03/92-05/08/92	CHARGE FOR MONTHLY FOREIGN EXCHANGE LINE IN WALDORF OFFICE	123.59
05-29	2149440013	ANTHONY CALIGIURI	05/05/92-05/05/92	REIMBURSE TRAVEL WASHINGTON TO CENTERVILLE AND RETURN 60 MILES X .225	13.50
05-29	2149440014	Do	05/06/92-05/09/92	REIMBURSE TRAVEL IN DISTRICT 398 MILES X .225 TOLLS	94.55
05-29	2149440015	Do	05/07/92-05/07/92	REIMBURSE TRAVEL WASHINGTON TO SALISBURY 180 MILES X .225 TOLLS	43.00
05-29	2149440016	Do	05/09/92-05/09/92	REIMBURSE TRAVEL STEVENSVILLE TO WASHINGTON 90 MILES X .225	20.25
05-29	2149440008	COMCAST CABLEVISION	04/30/92-05/31/92	CHARGE FOR MONTHLY CABLE IN ABERDEEN OFFICE	23.50
05-29	2149440018	FALCON CABLE TV	05/01/92-05/31/92	CAHRGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	21.68
05-29	2149440010	FEDERAL EXPRESS CORP	04/29/92-04/29/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
05-29	2149440012	MCCRORY'S #121	04/30/92-04/30/92	CHARGE TO PURCHASE SUPPLIES FOR CHESTERTOWN OFFICE	9.99
05-29	2149440017	SALISBURY WAREHOUSE FOOD MARKET	04/21/92-04/21/92	CHARGE FOR FOOD DURING WORKING MEETING WITH CONSTITUENTS	75.73
05-29	2149440009	SOUTHERN MARYLAND ELECTRIC COOP	04/03/92-05/04/92	MONTHLY CHARGE FOR ELECTRICITY IN WALDORF OFFICE	59.57
05-29	2149440022	MARNIE STETSON	04/24/92-04/24/92	REIMBURSE TRAVEL DC TO CHESTERTOWN AND RETURN TOLLS 165 MILES X .225	39.63
05-29	2149440023	Do	05/05/92-05/11/92	REIMBURSE TRAVEL DC TO PRINCESS ANNE AND RETURN TOLLS PARKING 574 MILES X .225	140.65
05-29	2149440024	Do	05/15/92-05/15/92	REIMBURSE TRAVEL DC TO STILL POND AND RETURN TOLLS 196 MILES X .225	46.60
05-29	2149440020	STORER CABLE COMMUNICATIONS	05/18/92-06/17/92	CHARGE FOR MONTHLY CABLE IN SALISBURY OFFICE	18.61
05-29	2149440021	MELVIN R THOMPSON	05/02/92-05/02/92	REIMBURSE TRAVEL DC TO CHESTERTOWN AND RETURN	44.13
05-29	2149440025	Do	05/15/92-05/15/92	REIMBURSE TRAVEL DC TO CHESTERTOWN AND RETURN TOLLS 155 MILES X .225	37.38
05-31	2147940011	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		23.00
05-31	2149900123	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,130.12
05-31	2149930164	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149930165	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		978.61
05-31	2149930163	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149930161	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		274.34
05-31	2149930162	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		408.03
05-31	2151950276	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,751.35
06-03	2153880002	FEDERAL EXPRESS CORP.	05/12/92-05/12/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
06-03	2154600030	PERRY L WEED	04/30/92-05/15/92	REIMBURSE TRAVEL IN DISTRICT - PARKING 1427 MILES X .225	322.58
06-04	2154800001	EMMETT R DUKE	04/05/92-05/14/92	REIMBURSE TRAVEL CHESTERTOWN TO WASHINGTON #5 TOLL 345 MILES X .225	82.63
06-04	2154800002	Do	04/10/92-05/15/92	REIMBURSE TRAVEL IN DISTRICT $2.00 TOLLS 577 MILES X .225	131.83
06-16	2167430023	ATLANTIC PUBLICATIONS, INC.	06/09/92-06/09/93	CHARGE FOR ONE YEAR SUBSCRIPTION TO THE SOMERSET HERALD	18.00
06-16	2167430025	BRIAN POWER-WATERS XIII	05/29/92-05/29/92	CHARGE FOR FLIGHT FOR EMMETT DUKE FOR MEETING IN DISTRICT WITH CONSTITUENTS	40.00
06-16	2167430024	CHOICE COURIER SYSTEMS	05/21/92-05/21/92	CHARGE FOR DELIVERY OF OFFICIAL INFORMATION FROM WHITE HOUSE TO CANNON	13.00

06-16	2167430017	CATHERINE M COLLIER	05/26/92-05/26/92	REIMBURSE TRAVEL WASHINGTON TO SALISBURY 290 MILES X .225 TOLLS	67.75
06-16	2167430021	FALCON CABLE TV	06/01/92-06/30/92	CAHRGE FOR MONTHLY CABLE IN CHESTERTOWN OFFICE	21.68
06-16	2167430022	FEDERAL EXPRESS CORP.	05/18/92-05/18/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	10.46
06-16	2167430020	KATHERINE A HICKS	05/09/92-05/09/92	REIMBURSE FOR CHARGE TO CLEAN WINDOWS IN WALDORF DISTRICT OFFICE	5.00
06-16	2167430018	MELVIN R THOMPSON	05/29/92-05/29/92	REIMBURSE TRAVEL WASHINGTON, CHESTERTOWN AND SALISBURY 286 MILES X .225 TOLLS	68.35
06-16	2167430019	Do	06/02/92-06/02/92	REIMBURSE TRAVEL WASHINGTON TO SALISBURY 243 MILES X .225 TOLLS	57.18
06-23	2170510002	AQUA COOL	05/12/92-05/31/92	CHARGE FOR WATER AND COOLER FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	41.20
06-23	2170510005	COMCAST CABLEVISION	05/31/92-06/30/92	CHARGE FOR MONTHLY CABLE IN ABERDEEN OFFICE	23.50
06-23	2170510001	MARYLAND AIRLINES, INC.	05/09/92-05/21/92	CHARGE FOR 2 FLIGHTS FOR CONGRESSMAN GILCHREST. EASTON TO WASHINGTON AND WASHINGTON TO EASTON.	391.02
06-23	2170510004	MCCRORY'S #121	06/04/92-06/04/92	CHARGE FOR SUPPLIES FOR CHESTERTOWN OFFICE	10.00
06-23	2171440032	FEDERAL EXPRESS CORP.	05/26/92-05/26/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	5.23
06-23	2171440031	Do	05/28/92-05/28/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM DISTRICT OFFICE TO WASHINGTON	15.50
06-26	2176780018	AUTOMATED OFFICE PRODUCTS	06/11/92-06/11/92	CHARGE TO REPLACE 5 TONER CARTRIDGES FOR LASER PRINTER IN WASHINGTON	195.00
06-26	2176780019	CONGRESS DAILY	06/01/92-12/31/92	CHARGE FOR 30 WEEK SUBSCRIPTION TO CONGRESS DAILY	236.00
06-26	2176780014	FEDERAL EXPRESS CORP.	06/02/92-06/03/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	17.21
06-26	2176780015	GOLD CUP COFFEE SERVICE	06/17/92-06/17/92	CHARGE FOR COFFEE AND SUPPLIES FOR CONSTITUENTS WHILE IN WASHINGTON DISCUSSING LEGISLATION	35.00
06-26	2176780016	STORER CABLE COMMUNICATIONS	06/18/92-07/17/92	CHARGES FOR MONTHLY CABLE IN SALISBURY OFFICE	18.61
06-26	2176780017	THE ENGLISH CO	04/27/92-04/27/92	CHARGE FOR FOOD DURING WORKING MEETING WITH CONSTITUENTS	93.75
06-26	2176780020	PERRY L WEED	05/18/92-06/09/92	REIMBURSE TRAVEL IN DISTRICT 1152 MILES X .225	259.20
06-29	2178890279	CAMPUS INVESTORS	06/01/92-06/30/92	RENT- ONE PLAZA EAST SALISBURY, MD	850.00
06-29	2178890280	GIBSON COMPANY	06/01/92-06/30/92	RENT-335 HIGH ST CHESTERTOWN, MD	525.00
06-29	2178890278	ROBERT G. BOUNDS	06/01/92-06/30/92	RENT- 20 W. BEL AIR AVE ABERDEEN,MD	800.00
06-29	2178890281	TRIMAC INC	06/01/92-06/30/92	RENT- VILLAGE SHOPPING CENTER WALDORF,MD	675.00
06-30	2180940015	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		48.00
06-30	2181330028	C & P TELEPHONE	04/27/92-05/27/92	CHARGE FOR MONTHLY FOREIGN EXCHANGE LINE IN WALDORF OFFICE	123.53
06-30	2181330030	CATTERTON PRINTING	06/17/92-06/17/92	CHARGE TO PRINT 1000 COPIES OF LLETTERHEAD	194.00
06-30	2181330029	FEDERAL EXPRESS CORP.	06/10/92-06/12/92	CHARGE TO DELIVER OFFICIAL INFORMATION FROM WASHINGTON TO DISTRICT	8.98
06-30	2181900113	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,078.72
06-30	2181920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.25
06-30	2181930165	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930166	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		951.02
06-30	2181930164	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181930162	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		274.34
06-30	2181930163	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		297.00
06-30	2182950278	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		90.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,970.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,067.12
TOTAL	**171,038.10**

OFFICE OF THE HON. PAUL E GILLMOR

SALARIES

BARKER, BARBARA E	04/01/92-06/30/92	DISTRICT AIDE	5,548.61
BAXENDELL, JENNIFER ELIZABETH	04/01/92-05/31/92	LEGISLATIVE CORRESPONDENT	3,583.34
Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,000.00
BIVENS, CATHY SUE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,125.00
BROWN, THOMAS M	04/01/92-06/30/92	SENIOR DISTRICT REPRESENTATIVE	7,812.51
BROWN, TIM W	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,812.51
COLEMAN, CHRISTOPHER D	06/19/92-06/30/92	LEGISLATIVE CORRESPONDENT	700.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEAGLE, MICHAEL	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	7,626.40
		EAMES, FREDERICK R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,099.99
		FOLEY, JILL	04/01/92-06/12/92	LEGISLATIVE ASSISTANT	4,999.99
		HANSELMAN, WENDY	06/01/92-06/30/92	D.C. INTERN	1,210.00
		HSEN, CHING MAN	04/01/92-06/30/92	SYSTEMS MANAGER	6,650.01
		ISAKOWITZ, MARK W	04/01/92-06/30/92	PRESS SECRETARY	9,624.99
		LEHMAN, NANCY LEE	04/01/92-06/30/92	DISTRICT AIDE-DISTRICT OFFICE	5,750.01
		PARKER, KAREN ELIZABETH	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,050.00
		PAVLICH, ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		VARNER, SANDRA K	04/01/92-06/30/92	DISTRICT AIDE	5,799.99
		WELLMAN, MARK S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,175.00
		WORNER, JENNIFER K	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,425.28
		EXPENSES			
04-03	2093640012	PAUL E. GILLMOR	03/13/92-03/16/92	R/T AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO DISTRICT AND BACK TO WASHINGTON, D.C.	276.00
04-03	2093640013	Do	03/13/92-03/16/92	CAR RENTAL WHILE IN THE DISTRICT	124.98
04-03	2093640014	Do	03/14/92-03/16/92	REIMBURSEMENT FOR GAS USED WHILE IN THE PERFORMANCE OF CONGRESSIONAL DUTIES	31.49
04-03	2093640009	Do	03/20/92-03/23/92	R/T AIRFARE FORM WDC TO CLEVELAND ENROUTE TO DISTRICT AND BACKTO WASHINGTON. D.C.	272.00
04-03	2093640010	Do	03/20/92-03/23/92	CAR RENTAL WHILE IN THE DISTRICT	178.48
04-03	2093640011	Do	03/23/92	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	8.80
04-03	2093640006	Do	03/27/92-03/30/92	R/T AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO DISTRICT AND BACK TO WASHINGTON,D.C.	276.00
04-03	2093640007	Do	03/27/92-03/30/92	CAR RENTAL WHILE IN THE DISTRICT	128.19
04-03	2093640008	Do	03/29/92-03/30/92	REIMBURSEMENT FOR GAS USED WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	17.65
04-03	2093640001	MARK W ISAKOWITZ	03/14/92-03/18/92	R/T AIRFARE FORM WDC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WDC	110.00
04-03	2093640002	Do	03/14/92-03/18/92	USE OF RENTED CAR WHILE IN THE DISTRICT	146.99
04-03	2093640003	Do	03/15/92-03/16/92	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	67.10
04-03	2093640005	Do	03/15/92-03/18/92	GAS CHARGES INCURRED WHILE IN THE DISTRICT DRIVING LEASED CAR	40.62
04-03	2093640004	Do	03/17/92	HOTEL ACCOMMODATIONS WHILE IN THE DISTRICT	40.00
04-06	2094220009	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/04/92	SERVICE AND USAGE FOR MOBILE PHONE	69.68
04-06	2094220014	DINERS CLUB	02/22/92-02/25/92	RENTAL OF CAR BY MARK WELLMAN WHILE IN THE DISTRICT	98.35
04-06	2094220013	Do	02/24/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	33.55
04-06	2094220011	FEDERAL EXPRESS CORP	03/10/92-03/12/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	7.50
04-06	2094220012	Do	03/19/92-03/20/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	8.98
04-06	2094220010	GTE NORTH	03/01/92-03/31/92	JANITORIAL SERVICE FOR THE PORT CLINTON DISTRICT OFFICE FOR THE MONTH OF MARCH	140.00
04-06	2094220008	THE JOURNAL	03/29/92-03/28/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE JOURNAL--LORAIN FOR THE PORT CLINTON DISTRICT OFFICE	212.68
04-07	2097210010	MARK W ISAKOWITZ	03/14/92-03/18/92	PARKING FEE WHILE AT AIRPORT	40.00
04-21	2106440024	AQUA COOL	03/01/92-03/31/92	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	46.40
04-21	2106440016	THOMAS M BROWN	03/06/92-03/27/92	REIMBURSEMENT OF IN DISTRICT MILEAGE OF 1,241 MILES AT .25	310.25
04-21	2106440020	CENTEL CELLULAR	02/16/92-03/16/92	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	131.71
04-21	2106440015	FEDERAL EXPRESS CORP	03/27/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	3.75
04-21	2106440017	PAUL E. GILLMOR	04/05/92-04/06/92	R/T AIRFARE FROM WASHINGTON DC TO CLEVELAND ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON DC.	256.00
04-21	2106440018	Do	04/05/92-04/06/92	CAR RENTAL WHILE IN THE DISTRICT	87.46
04-21	2106440019	Do	04/06/92	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.50

04-21	2106440021	MOTOROLA CELLULAR SERVICE	03/13/92-04/12/92	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
04-21	2106440022	NEWS HERALD	04/24/92-04/23/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE NEWS HERALD FOR THE PORT CLINTON DISTRICT OFFICE	91.00
04-21	2106440023	PAULDING PROGRESS	04/15/92-04/15/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE PAULDING PROGRESS FOR THE DEFIANCE DISTRICT OFFICE	19.00
04-24	2115460012	POSTMASTER	04/09/92	RETURNED MAIL COSTS	.10
04-29	2119890278	GTE TELEPHONE OPERATIONS	04/01/92-04/30/92	RENT- 120 JEFFERSON ST PORT CLINTON, OH	456.50
04-29	2119890277	KIM F. & ROXANN E. BATT	04/01/92-04/30/92	RENT- 608 N CLINTON DEFIANCE,OH	305.00
04-29	2119890276	WASHINGTON BUILDING, INC.	04/01/92-04/30/92	RENT-302 WASHINGTON BLDG SANDUSKY,OH	400.00
04-30	2118940105	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		195.94
04-30	2119930916	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930917	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		837.26
04-30	2119930915	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930914	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,301.28
04-30	2120900318	*(EQUIPMENT ALLOWANCE)*	12/13/91-12/31/91		(3.43)
04-30	2120900317	Do	04/01/92-04/30/92		1,532.55
04-30	2121950439	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,188.92
05-06	2111910166	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	BOWLING GREEN DISTRICT OFFICE	4,008.00
05-11	2128880010	AT&T	03/01/92-03/31/92	800 NUMBER CHARGES FOR THE PORTCLINTON DISTRICT OFFICE	329.80
05-11	2128880008	AT&T INFORMATION SYSTEMS	02/11/92-03/10/92	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	108.25
05-11	2128880009	Do	03/11/92-04/10/92	LEASE AND RENTAL OF AT&T EQUIPEMENT FOR THE BOWLING GREEN DISTRICT OFFICE	108.25
05-11	2128880007	TIM W BROWN	04/02/92-04/15/92	REIMBURSMENT FOR IN DISTRICT MILEAGE OF 251 MILES AT .25 PER MILE	62.75
05-11	2128880011	CENTEL CELLULAR	03/17/92-04/15/92	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	38.98
05-11	2128880015	FEDERAL EXPRESS CORP	04/01/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5.23
05-11	2128880016	Do	04/08/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5.23
05-11	2128880014	Do	04/09/92-04/20/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	23.19
05-11	2128880012	GTE NORTH	04/01/92-04/30/92	JANITORIAL SERVICES FOR THE PORT CLINTON DISTRICT OFFICE FOR THE MONTH OF MARCH	140.00
05-11	2128880013	THOMAS J LANKFORD	03/25/92	BUSINESS CARDS FOR STAFF MEMBERTHOMAS M. BROWN	75.00
05-12	2132840014	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	SERVICE AND USAGE FOR MOBILE PHONE	182.54
05-12	2132840012	DINERS CLUB	04/03/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	31.31
05-12	2132840011	Do	04/03/92-04/05/92	RENTAL CAR FOR MARK WELLMAN WHILE IN THE DISTRICT	104.14
05-12	2132840009	PAUL E. GILLMOR	04/10/92	CAR RENTAL USAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	649.21
05-12	2132840010	Do	04/12/92	REIMBURSEMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	116.39
05-12	2132840008	Do	04/27/92	ONE-WAY AIRFARE FROM CLEVELAND TO WASHINGTON, D.C. RETURNING FROM THE DISTRICT	124.00
05-12	2132840013	MOTOROLA CELLULAR SERVICE	04/13/92-05/12/92	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
05-13	2133820001	DINERS CLUB	02/22/92-02/25/92	R/T AIRFARE FOR MARK WELLMAN FROM WASH., DC TO COLUMBUS ENROUTE TO THE DIST. & BACK TO WASHINGTON, D.C.	202.00
05-13	2133820002	Do	03/06/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	33.55
05-13	2133820004	Do	03/06/92-03/09/92	CAR RENTAL FOR MARK WELLMAN WHILE IN THE DISTRICT	85.68
05-13	2133820003	Do	03/08/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	33.55
05-13	2133820005	Do	03/14/92-03/22/92	R/T AIRFARE FOR MARK WELLMAN FROM WASH. DC TO COLUMBUS ENROUTE TO THE DIST. & BACK TO WASHINGTON, D.C..	225.00
05-13	2133820015	Do	03/14/92-03/22/92	CAR RENTAL FOR MARK WELLMAN WHILE IN THE DISTRICT	241.30
05-13	2133820012	Do	03/15/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	40.00
05-13	2133820013	Do	03/16/92-03/18/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	100.65
05-13	2133820014	Do	03/19/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	40.00
05-13	2133820006	Do	04/03/92-04/05/92	R/T AIRFARE FOR MARK WELLMAN FROM WASH. DC TO CLEVELAND ENROUTE TO THE DIST. & BACK TO WASHINGTON, D.C..	276.00
05-29	2148890277	GTE TELEPHONE OPERATIONS	05/01/92-05/30/92	RENT- 120 JEFFERSON ST PORT CLINTON, OH	456.50
05-29	2148890276	KIM F. & ROXANN E. BATT	05/01/92-05/30/92	RENT- 608 N CLINTON DEFIANCE,OH	305.00
05-29	2148890275	WASHINGTON BUILDING, INC.	05/01/92-05/30/92	RENT-302 WASHINGTON BLDG SANDUSKY,OH	400.00
05-31	2147940080	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		26.10
05-31	2149900311	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,423.20
05-31	2149920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		22.10
05-31	2149930924	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930925	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		819.89
05-31	2149930923	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930921	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		27.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E GILLMOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930922	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,243.49
05-31	2151950413	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		204.04
06-03	2153470011	AQUA COOL	04/01/92-04/30/92	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR THE WASHINGTON, DC OFFICE	62.00
06-03	2153470016	AT&T	04/01/92-04/30/92	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	297.88
06-03	2153470015	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	93.82
06-03	2153470020	TIM W BROWN	05/08/92-05/21/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 422 MILES AT .25 PER MILE	105.50
06-03	2153470021	Do	05/11/92	REIMBURSEMENT FOR TOLLS ON OHIO TURNPIKE	2.20
06-03	2153470019	CENTEL CELLULAR	04/16/92-05/15/92	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	34.95
06-03	2153470013	FEDERAL EXPRESS CORP	04/21/92-04/27/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	30.87
06-03	2153470012	Do	04/29/92-05/01/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	12.48
06-03	2153470014	Do	05/07/92-05/08/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	11.39
06-03	2153470018	Do	05/12/92-05/14/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	25.39
06-03	2153470017	GTE NORTH	05/01/92-05/31/92	JANITORIAL SERVICES FOR THE PORT CLINTON DISTRICT OFFICE FOR THE MONTH OF MAY	140.00
06-03	2153850013	THOMAS M BROWN	04/02/92-04/30/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 1,022 MILES AT .25 PER MILE	255.50
06-03	2153850011	Do	04/22/92	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO THE DISTRICT	148.00
06-03	2153850012	Do	04/22/92	REIMB. FOR OUT OF DIST. MILEAGEOF 70 MI. AT .25 PER MILE FROM CLEVELAND AIRPORT TO FORT CLINTON RESID.N.	17.50
06-03	2153850004	PAUL E. GILLMOR	05/08/92-05/11/92	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO DISTRICT AND BACK TO WASHINGTON, D.C.	202.00
06-03	2153850005	Do	05/08/92-05/11/92	CAR RENTAL WHILE IN THE DISTRICT	64.58
06-03	2153850006	Do	05/09/92	REIMBURSEMENT FOR GAS USED IN CAR ON OFFICIAL BUSINESS	12.30
06-03	2153850007	Do	05/11/92	REIMBURSEMENT FOR GAS USED IN CAR ON OFFICIAL BUSINESS	7.10
06-03	2153850008	Do	05/15/92	ONE-WAY AIR TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO DISTRICT	101.00
06-03	2153850009	Do	05/15/92-05/17/92	CAR RENTAL WHILE IN THE DISTRICT	67.68
06-03	2153850010	Do	05/16/92	REIMBURSEMENT FOR GAS USED IN CAR ON OFFICIAL BUSINESS	9.40
06-03	2153880003	Do	04/09/92	ONE-WAY AIR TRAVEL FROM WASHINGTON, D.C. TO CLEVELAND ENROUTE TO DISTRICT	148.00
06-03	2153880004	Do	05/01/92-05/04/92	R/T AIRFARE FROM WASHINGTON, DCTO CLEVELAND ENROUTE TO DISTRICT	276.00
06-03	2153880005	Do	05/01/92-05/04/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	64.19
06-03	2153880006	Do	05/03/92	REIMBURSEMENT FOR GAS USED IN CAR WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	15.55
06-04	2154800003	THOMAS M BROWN	04/19/92-04/21/92	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	291.63
06-04	2154800004	Do	04/20/92	R/T TRAVEL ON METRO TO ATTEND QUORUM COMPUTER CLASSES	3.00
06-04	2154800005	Do	04/21/92	REIMBURSEMENT FOR A MEAL WHILE IN WASHINGTON, D.C. ON OFFICIALBUSINESS	3.85
06-04	2154800006	Do	04/22/92	R/T TRAVEL ON METRO TO ATTEND QUORUM COMPUTER CLASSES	3.00
06-04	2154800007	Do	04/22/92	REIMBURSEMENT FOR PARKING AT CLEVELAND AIRPORT	4.00
06-04	2154800030	LEE'S TYPEWRITER SALES/SERV	04/23/92	IBM TYPING ELEMENT FOR THE PORTCLINTON TYPEWRITER	21.95
06-11	2161810026	DINERS CLUB	05/06/92	ROUNDTRIP AIRFARE FOR MARK WELLMAN FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO THE DISTRICT	202.00
06-11	2161810029	Do	05/07/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	41.42
06-11	2161810027	Do	05/07/92-05/10/92	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO THE DISTRICT & BACK TO WASH.DC.	256.00
06-11	2161810028	Do	05/07/92-05/10/92	USE OF RENTAL CAR WHILE IN THE DISTRICT BY MARK WELLMAN	123.84
06-11	2161830013	Do	04/09/92-04/15/92	R/T AIRFARE FOR MARK WELLMAN FROM WASHINGTON, D.C. TO COLUMBUSENROUTE TO THE DIST. & BACK TO WASH, D.C..	225.00
06-11	2161830014	Do	04/09/92-04/15/92	USE OF RENTAL CAR WHILE IN THE DISTRICT BY MARK WELLMAN	200.73
06-11	2161830016	Do	04/16/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE HE WAS IN THE DISTRICT	31.80
06-11	2161830015	Do	04/17/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE HE WAS IN THE DISTRICT	29.70

06-11	2161830017	Do	05/03/92	HOTEL ACCOMMODATIONS FOR MARK WELLMAN WHILE HE WAS IN THE DISTRICT	34.04
06-17	2168250018	PAUL E. GILLMOR	05/21/92–05/29/92	R/T AIRFARE FROM WASHINGTON DC TO COLUMBUS ENROUTE TO THE DISTRICT AND BACK TO WASHINGTON, DC.	248.00
06-17	2168250019	Do	05/21/92–05/29/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTRICT	147.14
06-17	2168250020	Do	05/26/92	REIMBURSEMENT FOR GAS USED WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	8.75
06-24	2174570018	POSTMASTER	06/03/92	100 .29 STAMPS	29.00
06-25	2175430011	BELL ATLANTIC MOBILE SYSTEMS	04/05/92–05/05/92	SERVICE AND USAGE FOR MOBILE PHONE	222.88
06-26	2176240029	Do	05/05/92–06/04/92	SERVICE AND USAGE FOR MOBILE PHONE	166.43
06-26	2176240030	MARK S WELLMAN	04/16/92–04/19/92	REIMBURSEMENT FOR GAS CHARGES WHILE DRIVING FROM WASHINGTON DC TO DISTRICT AND BACK TO WASHINGTON.	88.10
06-26	2176610021	AQUA COOL	05/01/92–05/31/92	ONE MONTH RENTAL AND PURCHASE OF BOTTLED WATER FOR WASHINGTON, D.C. OFFICE	46.40
06-26	2176610018	FEDERAL EXPRESS CORP.	05/19/92–05/22/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	12.73
06-26	2176610019	Do	05/29/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	3.75
06-26	2176610020	Do	06/02/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	5.23
06-26	2176610013	PAUL E. GILLMOR	06/12/92–06/15/92	R/T AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS ENROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	225.00
06-26	2176610014	Do	06/12/92–06/15/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	104.09
06-26	2176610015	Do	06/14/92	REIMBURSEMENT FOR GAS USED WHILE CONDUCTING OFFICIAL BUSINESS	11.00
06-26	2176610016	Do	06/15/92	REIMBURSEMENT FOR GAS USED WHILE CONDUCTING OFFICIAL BUSINESS	7.22
06-26	2176610022	GTE NORTH	06/01/92–06/30/92	JANITORIAL SERVICES FOR THE PORT CLINTON DISTRICT OFFICE FOR THE MONTH OF JUNE	140.00
06-26	2176610017	THOMAS J LANKFORD	06/09/92	REORDER OF QUESTIONNAIRE TO MAIL TO REMAINDER OF DISTRICT	2,380.00
06-26	2176780012	AT&T	05/01/92–05/31/92	800 NUMBER CHARGES FOR THE PORT CLINTON DISTRICT OFFICE	246.58
06-26	2176780013	AT&T INFORMATION SYSTEMS	05/07/92–06/06/92	LEASE AND RENTAL OF AT&T EQUIPMENT FOR THE BOWLING GREEN DISTRICT OFFICE	108.25
06-26	2176780001	THOMAS M BROWN	05/08/92–05/28/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE OF 824 MILES AT $.25 PER MILE	206.00
06-26	2176780005	PAUL E. GILLMOR	05/29/92–06/03/92	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO DISTRICT AND BACK TO WASHINGTON, DC	225.00
06-26	2176780006	Do	05/29/92–06/03/92	CAR RENTAL WHILE IN THE DISTRICT	169.20
06-26	2176780007	Do	05/30/92	REIMBURSEMENT FOR GAS USED WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	13.60
06-26	2176780008	Do	06/02/92	REIMBURSEMENT FOR GAS USED WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	8.16
06-26	2176780002	Do	06/05/92–06/09/92	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS ENROUTE TO DISTRICT & BACK TO WASHINGTON, DC	228.00
06-26	2176780003	Do	06/05/92–06/09/92	REIMBURSEMENT FOR CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	104.09
06-26	2176780004	Do	06/08/92	REIMBURSEMENT FOR GAS USED IN CAR WHILE IN THE PERFORMANCE OF OFFICIAL DUTIES	7.30
06-26	2176780009	GONGWER NEWS SERVICE, INC.	05/01/92–06/30/92	TWO MONTH SUBSCRIPTION RENEWAL TO GONGWER NEWS SERVICE FOR THE WASHINGTON DC OFFICE	450.00
06-26	2176780010	Do	07/01/92–12/31/92	SIX MONTH SUBSCRIPTION RENEWAL TO GONGWER NEWS SERVICE FOR THE WASHINGTON DC OFFICE	1,250.00
06-26	2176780011	MOTOROLA CELLULAR SERVICE	05/13/92–06/12/92	SERVICE AND EQUIPMENT CHARGES FOR MOBILE PHONE	19.95
06-26	2178320007	POSTMASTER	06/10/92	RETURNED MAIL COSTS	1.75
06-29	2178890277	GTE TELEPHONE OPERATIONS	06/01/92–06/30/92	RENT- 120 JEFFERSON ST PORT CLINTON, OH	456.50
06-29	2178890276	KIM F. & ROXANN E. BATT	06/01/92–06/30/92	RENT- 608 N CLINTON DEFIANCE,OH	305.00
06-29	2178890275	WASHINGTON BUILDING, INC.	06/01/92–06/30/92	RENT-302 WASHINGTON BLDG SANDUSKY,OH	400.00
06-30	2178070029	DINERS CLUB	04/09/92	HOTEL ACCOMODATIONS FOR MARK WELLMAN WHILE IN THE DISTRICT	47.30
06-30	2178070030	Do	05/01/92–05/04/92	CAR RENTAL FOR MARK WELLMAN WHILE IN THE DISTRICT	105.58
06-30	2180940084	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		37.00
06-30	2181420024	CENTEL CELLULAR	05/16/92–06/15/92	SERVICE, EQUIPMENT AND USAGE CHARGES FOR MOBILE PHONE	79.77
06-30	2181420023	FEDERAL EXPRESS CORP.	06/04/92–06/10/92	FEDERAL EXPRESS USAGE FOR CONSTITUENT SERVICE	12.73
06-30	2181420025	PAUL E. GILLMOR	06/19/92–06/23/92	R/T AIRFARE FROM WASHINGTON, DC TO CLEVELAND ENROUTE TO DISTRICT AND BACK TO WASHINGTON, D.C. VIA CLMBS.	272.00
06-30	2181420026	Do	06/19/92–06/23/92	CAR RENTAL USAGE WHILE IN THE DISTRICT	219.71
06-30	2181420027	Do	06/20/92–06/22/92	REIMBURSEMENT FOR GAS USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.25
06-30	2181900305	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,402.41
06-30	2181920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		39.00
06-30	2181930921	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181930922	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		570.72
06-30	2181930920	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181930918	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		27.35
06-30	2181930919	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,184.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL E GILLMOR—Con.					
06-30	2182950413	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		432.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	118,493.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,821.17
				TOTAL	**158,314.80**
OFFICE OF THE HON. BENJAMIN A GILMAN					
SALARIES					
		AUMICK, AMALIA T	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,966.51
		BARUTH, KIRK A	04/01/92-06/30/92	COMPUTER MGR/RECEPTIONIST	2,920.22
		BOSCH, DAVID C	04/01/92-06/30/92	CASEWORKER	6,242.49
		BRADFORD, BARBARA ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,089.55
		BURGER, P TODD	04/01/92-06/30/92	PROJECTS & GRANTS COORDINATOR	7,229.25
		COLANDREA, NANCY L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,948.46
		CORTESE, ANN	04/01/92-06/30/92	DISTRICT ASSISTANT	8,185.95
		ELLISON, SCOTT	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		EPSTEIN, JASON B	05/18/92-06/30/92	COMPUTER MGR/RECEPTIONIST	2,317.40
		FAY, ANITA ROSAIRE	04/01/92-06/30/92	STAFF ASSISTANT	4,390.20
		FENKNER, JEANETTE J	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,327.33
		HATCHERSON, JANE W	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,266.35
		HINKLE, ALBERT S	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,147.04
		JENNINGS, VALERIE	04/01/92-06/30/92	STAFF ASSISTANT	5,844.25
		KELLY, GREGORY M	04/01/92-06/30/92	DISTRICT ASSISTANT	7,043.50
		MALLIN, MARA	04/01/92-06/30/92	CASEWORKER	5,139.77
		MCCONNELL, THOMAS D	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,137.26
		VITARELLI, BEVERLY WIAND	04/01/92-06/30/92	SECRETARY	8,856.99
		VOGEL, MICHELLE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,151.01
		WILSON, CARMEL M	04/01/92-06/30/92	STAFF ASSISTANT	6,144.19
		ZARUTSKIE, ANDREW	04/01/92-06/30/92	PRESS SECRETARY	11,583.98
EXPENSES					
04-03	2091220022	FEDERAL EXPRESS CORP	03/02/92-03/04/92	GOVERNMENT PACKAGE AND OVERNIGHT LETTER	26.22
04-03	2091220026	GREGORY M KELLY	03/01/92-03/09/92	REIMBURSEMENT FOR TOLLS FOR 22ND CONGRESSIONAL DISTRICT DUTIES	15.55
04-03	2091220023	NEW YORK TIMES SALES	03/09/92-06/07/92	SUBSCRIPTION RENEWAL	61.00
04-03	2091220025	WALLACE OIL CO. INC.	03/05/92-03/07/92	GASOLINE FOR MOBILE OFFICE	65.44
04-03	2091220024	Do	03/20/92	GASOLINE FOR MOBILE OFFICE	41.21
04-03	2091220020	ANDREW ZARUTSKIE	03/13/92-03/15/92	TRAIN FARE STAFF TRAVEL DC TO NY	114.00
04-03	2091220021	Do	03/13/92-03/15/92	CAR RENTAL IN DISTRICT	158.55

04-09	2098250013	BARBARA ANN BRADFORD	03/20/92	REIMBURSEMENT FOR MILEAGE FOR TOWN HALL MEETING	11.00
04-09	2098250015	FEDERAL EXPRESS CORP.	03/20/92	OVERNIGHT LETTER	5.23
04-09	2098250018	FEDERAL JOBS DIGEST	03/27/92	SUBSCRIPTION	54.00
04-09	2098250016	BENJAMIN A. GILMAN	03/27/92-03/30/92	MEMBER TRAVEL TO DC TO MIDDLETOWN, NY VIA LAG-- AIRFARE TOLLS	156.00
04-09	2098250017	NEW YORK TELEPHONE	04/16/92	TELEPHONE LISTING SERVICE	1.94
04-09	2098250014	NYNEX MOBILE	03/20/92-04/19/92	MOBILE OFFICE TELEPHONE	534.06
04-09	2098250011	THOMAS O MILLER CO	03/10/92	BOTTLED WATER FOR MONSEY OFFICE	12.70
04-09	2098250012	CARMEL M WILSON	03/27/92	REIMBURSEMENT FOR MILEAGE FOR CONGRESSIONAL SEMINAR ON IM 90 AT IMMIGRATION SERVICE, ST. ALBANS, VT.	200.90
04-10	2100300002	HUDSON VALLEY NEWS	04/10/92-04/09/93	SUBSCRIPTION RENEWAL	105.00
04-10	2100300003	THE JEWISH PRESS	03/17/92-03/16/93	SUBSCRIPTION RENEWAL	35.00
04-10	2100300005	THOMAS J LANKFORD	03/06/92	PRINTING OF BUSINESS CARDS	44.00
04-10	2100300004	Do	03/16/92	PRINTING OF TOWN MEETING CAL	365.60
04-10	2100300001	WASHINGTON MONTHLY	01/01/92-01/01/93	SUBSCRIPTION RENEWAL	26.00
04-23	2113290004	FEDERAL EXPRESS CORP.	12/13/91-12/17/91	OVERNIGHT LETTERS	14.45
04-23	2113290003	Do	12/17/91-12/18/91	OVERNIGHT LETTER	7.50
04-23	2113290001	NYNEX MOBILE	12/20/91-01/19/92	MOBILE OFFICE TELEPHONE SERVICE	440.62
04-23	2113290002	THE HUDSON VALLEY BLACK PRESS	12/30/91	SUBSCRIPTION RENEWAL	22.00
04-27	2115880004	ALFA BJ CORP	01/21/92-03/28/92	GASOLINE FOR MOBILE OFFICE	120.50
04-27	2115880005	JEANETTE J. FENKNER	04/05/92	REIMBURSEMENT FOR CAKES FRO 22ND INTERN REVIEW BOARD MEETING	20.00
04-27	2115880001	SULLIVAN COUNTY DEMOCRAT	06/01/92-06/01/93	SUBSCRIPTION RENEWAL	37.50
04-27	2115880003	THOMAS O MILLER CO	04/15/92	LEASE ON WATER COOLER FOR MIDDLETOWN OFFICE	10.00
04-27	2115880006	WALLACE OIL CO. INC.	04/01/92	GASOLINE FOR MOBILE OFFICE	23.30
04-28	2115820025	ANNA PUZIO	03/01/92-03/31/92	CLEANING HASTINGS OFFICE	55.00
04-28	2115820023	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER SERVICE DC OFFICE	29.80
04-28	2115820024	CABLEVISION INDUSTRIES	03/01/92-03/31/92	MONTHLY CABLE SERVICE	26.95
04-28	2115820022	EXXON COMPANY, USA	03/02/92-03/04/92	GASOLINE FOR MOBILE OFFICE	21.78
04-28	2115820021	BENJAMIN A. GILMAN	04/02/92-04/06/92	MEMBER TRAVEL DC TO NY AIRFARE, TOLLS	156.00
04-28	2115820020	ALBERT S HINKLE	01/05/92-02/11/92	REIMBURSEMENT FOR DISTRICT TRAVEL	29.40
04-28	2115820027	SECURITY & BONDED MAINTENANCE CORP	03/01/92-03/31/92	CLEANING MONSEY OFFICE	60.00
04-28	2115820026	TIDY TERIORS	03/01/92-03/31/92	CLEANING OF MIDDLETOWN OFFICE	240.00
04-29	2119890285	AVIS RENT-A-CAR SYSTEMS, INC.	04/01/92-04/30/92	RENT MOBILE 00000	1,175.00
04-29	2119890283	DR. HRUSIKESH & SOLIA PARIDA	04/01/92-04/30/92	RENT 44 EAST AVE MIDDLETOWN,NY 10940	1,025.00
04-29	2119890284	JARCO REALTY	04/01/92-04/30/92	RENT- 223 ROUTE 59 MONSEY, NY	650.00
04-29	2119890286	PETER J.RIOLO	04/01/92-04/30/92	RENT 32 MAIN ST HASTINGS,NY 10706	700.00
04-29	2120420015	BELLYSTUFFERS SANDWICH SHOP	04/05/92	FOOD AND BEVERAGE FOR 22ND INTERN BOARD MEETING	377.00
04-29	2120420018	BARBARA ANN BRADFORD	04/05/92	REIMBURSEMENT FOR MILEAGE TO 22ND INTERN REVIEW BOARD MEETING	12.00
04-29	2120420017	JEANETTE J. FENKNER	04/05/92	REIMBURSEMENT FOR MILEAGE FOR 22ND INTERN BOARD MEETING	12.50
04-29	2120420019	VALERIE JENNINGS	03/07/92	REIMBURSEMENT FOR 22ND CONG DISTRICT ECONOMIC COMM. MEETING MILEAGE	20.50
04-29	2120420016	OFFICE WORLD	03/20/92	CLEANER AND TOOL KIT FOR DISTRICT OFFICE COMPUTERS	71.04
04-30	2118940214	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92	.....	324.80
04-30	2119931844	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	120.00
04-30	2119931845	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92	.....	1,074.24
04-30	2119931843	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	630.00
04-30	2119931841	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92	.....	255.45
04-30	2119931842	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92	.....	518.64
04-30	2120900556	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92	.....	291.88
04-30	2121950419	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92	.....	967.50
05-12	2132840006	E.A. MORSE & CO., INC.	04/13/92	HAND RL TOWL AND WASTEMINDER	110.28
05-12	2132840007	Do	04/16/92	MAINTANCE SUPPLIES FOR DISTRICTOFFICES	19.60
05-12	2132840004	FEDERAL EXPRESS CORP.	04/02/92-04/02/92	OVER NIGHT LETTERS	7.74
05-12	2132840003	Do	04/08/92-04/09/92	OVERNIGHT LETTERS	12.97
05-12	2132840001	THE ENTERPRISE	04/15/92-04/14/93	SUBSCRIPTION RENEWAL	21.00
05-12	2132840005	THE JERUSALEM POST	04/30/92-04/29/93	SUBSCRIPTION RENEWAL	79.95
05-12	2132840002	WASH. JEWISH WEEK	05/04/92-05/03/93	SUBSCRIPTION RENEWAL	26.00
05-18	2134270016	JEANETTE J. FENKNER	04/10/92	REIMBURSEMENT FOR MILEAGE FOR 22ND DISTRICT ACADEMY CAREER NIGHT	12.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2134270014	GREGORY M KELLY	03/15/92-04/06/92	REIMBURSEMENT FOR TOLLS FOR 22ND CONGRESSIONAL DUTIES	47.50
05-18	2134270017	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/05/92	CUSTODIAL CHARGES FOR USE OF MONORE-WOODBURY MIDDLE SCHOOL 4-5-92	211.40
05-18	2134270015	THOMAS O MILLER CO	04/01/92-04/30/92	WATER COOLER LEASE FOR MONS OFFICE	12.70
05-18	2134270018	WALLACE OIL CO. INC.	04/08/92	GASOLINE FOR MOBILE OFFICE 13.50	13.50
05-26	2142850008	AVIS	01/10/92	REIMBURSEMENT FOR DAMAGES TO LEASE MOBILE OFFICE NOT PAID BY INSURANCE DUE TO DE	165.58
05-26	2147940191	*(RECORDING SERVICES CHARGED)*	05/26/92	CREDIT FOR 1991	(135.00)
05-29	2148520018	ANNA PUZIO	04/01/92-04/30/92	CLEANING SERVICE FOR APRIL MONSEY OFFICE	60.00
05-29	2148520025	Do	04/01/92-04/30/92	CLEANING SERVICE FOR HASTINGS ON HUDSON OFFICE	55.00
05-29	2148520015	AQUA COOL	04/09/92-04/30/92	BOTTLE WATER SERVICE DC OFFICE	50.60
05-29	2148520024	AMALIA T AUMICK	04/10/92-04/10/92	MILEAGE REIMBURSEMENT FOR ACADEMY CAREER NIGHT	17.00
05-29	2148520013	CABLEVISION INDUSTRIES	04/01/92-05/08/92	MONTHLY CABLE SERVICE	33.90
05-29	2148520017	Do	05/09/92-06/08/92	MONTHLY CABLE SERVICE	26.95
05-29	2148520014	FEDERAL EXPRESS CORP.	04/21/92-04/28/92	OVERNIGHT LETTERS	19.82
05-29	2148520019	BENJAMIN A. GILMAN	04/10/92-04/27/92	MEMBER TRAVEL TO MIDDLETOWN VIA LAGUARDIA	182.00
05-29	2148520020	Do	05/04/92	AIRFARE FOR MEMBER FROM NY TO NATIONAL	230.00
05-29	2148520016	GREGORY M KELLY	04/09/92-05/03/92	REIMBURSEMENT FOR TOLLS FOR DISTRICT DUTIES	35.15
05-29	2148520022	NEW YORK TELEPHONE	04/22/92-05/21/92	TELEPHONE LISTING SERVICE	1.97
05-29	2148520027	NYNEX MOBILE	04/20/92-05/19/92	MOBILE OFFICE TELEPHONE SERVICE	477.16
05-29	2148520021	THOMAS J LANKFORD	04/15/92	PRINTING TOWN MEETING CARD	585.98
05-29	2148520028	TIDY TERIORS	04/07/92-04/28/92	CLEANING SERVICE MIDDLETOWN OFFICE	240.00
05-29	2148520026	WALLACE OIL CO. INC.	04/16/92	GAS FOR MOBILE OFFICE	23.00
05-29	2148520023	XEROX CORPORATION	02/09/92-04/04/92	XEROX OVERAGE METER CHARGE	330.68
05-29	2148890284	AVIS RENT-A-CAR SYSTEMS, INC.	05/01/92-05/30/92	RENT MOBILE 00000	1,175.00
05-29	2148890282	DR. HRUSIKESH & SOLIA PARIDA	05/01/92-05/30/92	RENT 44 EAST AVE MIDDLETOWN,NY 10940	1,025.00
05-29	2148890283	JARCO REALTY	05/01/92-05/30/92	RENT- 223 ROUTE 59 MONSEY, NY	650.00
05-29	2148890285	PETER J.RIOLO	05/01/92-05/30/92	RENT 32 MAIN ST HASTINGS,NY 10706	700.00
05-31	2147940170	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		398.90
05-31	2149900531	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,775.67
05-31	2149920205	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		18.20
05-31	2149931858	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931859	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		977.48
05-31	2149931857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931855	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		255.45
05-31	2149931856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		463.77
05-31	2151950395	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(45.08)
05-31	2151950394	Do	05/01/92-05/31/92		529.46
06-08	2157400027	ALFA BJ CORP	04/03/92-04/27/92	GASOLINE FOR MOBILE OFFICE	263.04
06-08	2157400024	FEDERAL EXPRESS CORP.	04/30/92-05/01/92	OVERNIGHT	3.99
06-08	2157400025	Do	05/08/92-05/09/92	OVERNIGHT MAIL	10.59
06-08	2157400023	Do	05/14/92-05/18/92	OVERNIGHT MAIL	22.00
06-08	2157400019	BENJAMIN A. GILMAN	05/07/92-05/11/92	MEMBER TRAVEL TO MIDDLETOWN VIA DC/LAG/NEWBURG AIRFARE; TOLL	182.00
06-08	2157400021	Do	05/14/92-05/18/92	MEMBER TRAVEL TO MIDDLETOWN VIA LAG/NEWBURG AIRFARE; TOLL	168.00
06-08	2157400020	Do	05/21/92-05/26/92	MEMBER TRAVEL TO MIDDLETOWN VIA LAG/NEWBURG AIRFARE; TOLL	182.00
06-08	2157400022	THOMAS J LANKFORD	04/27/92-05/07/92	PRINTING OF MEETING CARDS AND BUSINESS CARDS	1,461.95

06-08	2157400029	THOMAS O MILLER CO	05/01/92	COOLER RENTAL AND 6 BOTTLES OF WATER	39.27
06-08	2157400028	WALLACE OIL CO. INC.	05/03/92	GASOLINE FOR MOBILE OFFICE	15.00
06-15	2164400031	NEW YORK TELEPHONE	05/22/92-06/19/92	TELEPHONE LISTING SERVICE	1.97
06-15	2164400030	THOMAS J LANKFORD	12/31/91	REPRINTING OF BUSINESS CARDS FOR MEMBER	65.00
06-16	2164870008	ANNA PUZIO	05/01/92-05/30/92	CLEANING SERVICE HASTINGS-ON-HUDSON OFFICE	55.00
06-16	2164870010	EXXON COMPANY, USA	03/29/92-04/30/92	GASOLINE FOR MOBILE OFFICE	86.24
06-16	2164870001	FEDERAL EXPRESS CORP.	05/21/92-05/26/92	OVERNIGHT MAIL SERVICE	12.48
06-16	2164870002	BENJAMIN A. GILMAN	05/28/92-06/01/92	MEMBER TRAVEL TO MIDDLE TOWN NYVIA DC/LAG NWBG/DCA AIRFARE $178. 4.00 TOLL	182.00
06-16	2164870006	GTE NEW YORK	05/22/92-05/21/93	LISTING FOR TELEPHONE	15.86
06-16	2164870007	GREGORY M KELLY	05/07/92-05/21/92	REIMBURSEMENT FOR TOLLS FOR 22ND CONGRESSIONAL DUTIES	25.10
06-16	2164870009	TIDY TERIORS	05/01/92-05/30/92	CLEANING SERVICE MIDDLETOWN OFFICE	240.00
06-16	2164870004	WALLACE OIL CO. INC.	05/17/92	GASOLINE FOR MOBILE OFFICE	18.00
06-16	2164870005	Do	05/23/92-05/25/92	GASOLINE FOR MOBILE OFFICE	54.25
06-16	2164870003	CARMEL M WILSON	05/15/92	MILEAGE TO TOWN HALL MEETING	23.06
06-16	2167430029	NYNEX MOBILE	05/20/92	MONTHLY SERVICE FOR MOBILE	653.78
06-16	2167430027	THE JERUSALEM POST	05/18/92-05/17/93	SUBSCRIPTION RENEWAL	79.95
06-16	2167430028	WALLACE OIL CO. INC.	05/13/92	GASOLINE FOR MOBILE OFFICE	20.26
06-29	2178500019	ALFA BJ CORP	05/02/92-05/31/92	GASOLINE FOR MOBILE OFFICE	177.20
06-29	2178500009	AQUA COOL	05/11/92-05/31/92	BOTTLE WATER SERVICE WASHINGTON OFFICE	40.20
06-29	2178500010	AMALIA T AUMICK	04/10/92	MILEAGE IN DISTRICT	17.00
06-29	2178500011	CABLEVISION INDUSTRIE	06/09/92-07/08/92	MONTHLY CABLE SERVICE	26.95
06-29	2178500016	E.A. MORSE & CO., INC.	06/10/92	ROLL TOWELS AND SOAP FOR DISTRICT OFFICE	111.84
06-29	2178500014	FEDERAL EXPRESS CORP.	05/28/92	OVERNIGHT MAIL	4.80
06-29	2178500013	Do	05/29/92-06/04/92	OVERNIGHT MAIL	14.89
06-29	2178500020	BENJAMIN A. GILMAN	06/11/92-06/14/92	MEMBER TRAVEL DC/NY/DC AIRFARE 148 TOLL 4 TAXI 15.50	167.00
06-29	2178500012	Do	06/18/92-06/22/92	MEMBER TRAVEL TO MIDDLET NY, AIRFARE 257 AND TOLLS 8	265.00
06-29	2178500017	THOMAS O MILLER CO	05/01/92-05/30/92	WATER COOLER FOR MONSEY OFFICE	12.00
06-29	2178500018	Do	06/01/92	WATER COOLER RENTAL FOR MID OFFICE	10.00
06-29	2178890284	AVIS RENT-A-CAR SYSTEMS, INC.	06/01/92-06/30/92	RENT MOBILE 00000	1,175.00
06-29	2178890282	DR. HRUSIKESH & SOLIA PARIDA	06/01/92-06/30/92	RENT 44 EAST AVE MIDDLETOWN,NY 10940	1,025.00
06-29	2178890283	JARCO REALTY	06/01/92-06/30/92	RENT- 223 ROUTE 59 MONSEY, NY	650.00
06-29	2178890285	PETER J.RIOLO	06/01/92-06/30/92	RENT 32 MAIN ST HASTINGS,NY 10706	700.00
06-30	2178070031	INSTITUTE FOR GLOBAL COMMUNICATIONS	05/01/92-05/31/92	ENVIRONMENTAL COMPUTER NETWORK SERVICE SUBSCRIPTION	10.00
06-30	2180940169	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		308.75
06-30	2181900526	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,667.48
06-30	2181920217	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		178.75
06-30	2181931852	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931853	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		936.58
06-30	2181931851	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931849	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		255.45
06-30	2181931850	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		635.28
06-30	2182950394	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,240.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	132,931.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,527.91
TOTAL	**171,387.28**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEWT GINGRICH					
SALARIES					
		BACKLIN, JAMES P	04/01/92–06/30/92	SHARED EMPLOYEE	2,100.00
		BRAY, AUDREY MARIE	04/01/92–06/30/92	OFFICE MANAGER	6,396.21
		BROCK, CATHERINE H	04/01/92–06/30/92	OFFICE MANAGER	11,230.29
		BROWN, MARY NELSON	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,793.38
		CHASTAIN, CARRIE	04/01/92–06/30/92	SYSTEMS MANAGER	5,730.99
		CROOK, GARY GLEN	04/01/92–06/30/92	CHIEF OF STAFF-DISTRICT	16,188.39
		DAVENPORT, LOULA J	04/01/92–06/30/92	STAFF ASSISTANT	5,366.25
		HANSER, ALBERT S	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
		HOLLADAY, J KRISTER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,210.01
		LAMUTT, VIRGINIA MAGALYN	04/01/92–06/30/92	STAFF ASSISTANT	6,271.50
		NEIMAN, CAREY	06/08/92–06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		POWELL, LISA M	04/01/92–06/30/92	OFFICE MANAGER	5,215.44
		RICH, MARILYN M	04/01/92–06/30/92	STAFF ASSISTANT	4,398.25
		RICHARDS, LAURA HUDSON	06/01/92–06/30/92	D.C. INTERN	1,210.00
		RIEGER, SIOBHAN E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,655.27
		SNELLING, LAURA	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
		STEELY, MELVIN T	04/01/92–05/31/92	PART-TIME EMPLOYEE	1,600.00
		Do	06/01/92–06/30/92	SPECIAL ASSISTANT	2,000.00
		STORY, J RICKMAN	04/01/92–06/30/92	STAFF ASSISTANT	5,570.50
		WARD, SHEILA RENEAU	04/01/92–06/30/92	PRESS SECRETARY	9,297.00
		WRIGHT, GREGORY W	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	3,202.71
EXPENSES					
04-03	2088470012	ATLANTA MAGAZINE	05/01/92–04/30/93	WASH OFFICE 1 YR SUBSCRIP	15.00
04-03	2088470005	CATHERINE BROCK	02/11/92–02/27/92	228 MILES IN DIST .22 PER	57.00
04-03	2088470006	Do	02/22/92–08/21/92	CDO 6 MO SUBSCRIPTION	37.50
04-03	2088470007	DINERS CLUB	02/27/92–03/03/92	MEMBERS AIRFARE DCA/ATL/DCA (4352)	305.00
04-03	2088470008	Do	03/10/92	MEMBERS AIRFARE ATL/DCA	151.00
04-03	2088470004	Do	03/13/92–03/17/92	MEMBERS AIRFARE DCA/ATL/DCA (4834)	305.00
04-03	2088470011	GEBBIE PRESS	03/01/92	PRESS DIRECTORY	78.00
04-03	2088470010	PIRKLE ELECTRICM COMPANY	03/11/92–03/11/92	RELOCATE COMPUTER	90.00
04-03	2088470009	SIOBHAN E RIEGER	02/08/92–02/15/92	7 DAYS TRAVEL IN DIST	310.00
04-03	2093640015	C&S MASTERCARD	01/21/92–01/21/92	MEMBERS AIRFARE DCA/ATL/DCA	382.00
04-10	2101500004	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.80
04-14	2101790016	Do	03/20/92	300 $.29 POSTAGE STAMPS	87.00
04-23	2113800016	CATHERINE BROCK	03/06/92–03/24/92	159 MILES AT .25 PER MILE	39.75
04-23	2113800019	DINERS CLUB	03/19/92	MEMBERS AIRFARE DCA/ATL	154.00
04-23	2113800020	Do	03/27/92–03/31/92	MEMBERS AIRFARE DCA/ATL/DCA	302.00
04-23	2113800018	DOUGLAS COUNTY SENTINEL	03/15/92–03/14/93	CDO 1 YR. SUBSCRIPTION	50.00
04-23	2113800015	LISA M POWELL	03/16/92	PARKING, AGENCY BREAKFAST	7.00
04-23	2113800014	Do	03/16/92–03/27/92	253 MILES AT .25 PER MILE	63.25
04-23	2113800023	LAURA SNELLING	03/16/92–03/26/92	92 MILES AT .25 PER MILE	23.00
04-23	2113800022	Do	03/23/92–03/25/92	AIRFARE ATL/DCA/ATL	183.00

04-23	2113800017	MEL STEELY	03/03/92–03/29/92	1061 MILES AT .25 PER MILE	265.25
04-23	2113800021	THOMAS J LANKFORD	03/18/92	DISTRICT INFO CARDS	85.70
04-29	2119890287	EWING SOUTHEAST REALTY INC	04/01/92–04/30/92	RENT 6351-E JONESBORO RD MORROW,GA 30260	948.07
04-30	2118940116	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		60.13
04-30	2119930987	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930988	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		711.52
04-30	2119930986	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		765.00
04-30	2119930984	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		271.68
04-30	2119930985	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		2,076.71
04-30	2120900335	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,227.69
04-30	2120920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		71.50
04-30	2121950205	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		404.85
05-05	2121260030	DINERS CLUB	03/20/92	MEMBERS AIRFARE ATL/DCA/ATL (5036)	305.00
05-05	2121260028	Do	03/24/92	MEMBERS AIRFARE ATL/DCA (5068)	151.00
05-05	2121260029	Do	04/02/92–04/06/92	MEMBERS AIRFARE DCA/ATL/DCA (0656)	305.00
05-05	2121260032	HENSLEY OFFICE EQUIPMENT CO., INC	03/05/92	OFFICE SUPPLIES	19.95
05-05	2121260031	TROVER SHOPS OF WASHINGTON, DC	04/21/92	REFERENCE MATERIAL	6.95
05-06	2111910080	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT GRIFFIN GA 00000	830.00
05-18	2134860012	AUDREY MARIE BRAY	04/04/92–04/28/92	480 MILES AT .25 PER MILES	120.00
05-18	2134860019	CATHERINE BROCK	04/24/92–04/30/92	252 MI AT .25 PER MILE	63.00
05-18	2134860010	CONGRESSIONAL SUNBELT CAUCUS	01/03/92–12/31/92	1992 DUES	1,500.00
05-18	2134860014	GARY GLEN CROOK	04/02/92–04/30/92	872 MILES AT .25 PER MILE	218.00
05-18	2134860015	DINERS CLUB	04/27/92	MEMBERS AIRFARE ATL/DULLES (1348)	123.00
05-18	2134860017	FEDERAL EXPRESS CORP.	02/21/92	PACKAGE TO MEMBER	8.95
05-18	2134860011	LISA M POWELL	04/02/92–04/30/92	308 MILES AT .25 PER MILE	77.00
05-18	2134860013	LAURA SNELLING	04/24/92	413 MILES AT .25 PER MILE	103.00
05-18	2134860018	MEL STEELY	04/04/92–04/25/92	434 MI AT .25 PER MILE	108.50
05-18	2134860008	THOMAS J LANKFORD	03/04/92	REORDER PRESS PAPER	184.60
05-18	2134860007	Do	03/26/92	LAMUTT, BUSINESS CARDS	44.00
05-18	2134860009	Do	03/30/92	PRINTING CERTIFICATES	71.50
05-18	2134860016	TROVER SHOPS OF WASHINGTON, DC	04/28/92	REFERENCE BOOKS	67.40
05-26	2142850009	DINERS CLUB	02/24/92	MEMBERS AIRFARE ATL/DCA (4166)	151.00
05-29	2148890286	EWING SOUTHEAST REALTY INC	05/01/92–05/30/92	RENT 6351-E JONESBORO RD MORROW,GA 30260	948.07
05-29	2149380011	POSTMASTER	05/20/92	RETURNED MAIL COSTS	1.40
05-31	2149900329	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,227.69
05-31	2149920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		32.50
05-31	2149930995	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930996	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		699.15
05-31	2149930994	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		765.00
05-31	2149930992	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		271.68
05-31	2149930993	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,876.91
05-31	2151950194	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		295.28
06-23	2171410020	AUDREY MARIE BRAY	05/01/92–05/27/92	314 MI. AT .25 PER	79.00
06-23	2171410031	CATHERINE BROCK	05/01/92–05/27/92	281 MI. AT .25 PER	70.25
06-23	2171410016	Do	05/06/92	MAGAZINE FOR OFFICE USE	1.42
06-23	2171410019	GARY GLEN CROOK	05/01/92–05/28/92	876 MI. AT .25 PER	219.00
06-23	2171410012	DINERS CLUB	05/08/92–05/11/92	MEMBERS ROUND TRIP AIRFARE DCA/ATL/DCA (1802)	302.00
06-23	2171410011	Do	05/14/92–05/19/92	MEMBERS ROUND TRIP AIRFARE DCA/ATL/DCA (2055)	305.00
06-23	2171410009	Do	05/15/92–05/21/92	TRAVEL TO VA SEMINAR IN SAV	178.00
06-23	2171410013	Do	05/21/92–05/25/92	MEMBERS AIRFARE DCA/ATL/DCA (2310)	305.00
06-23	2171410014	Do	05/28/92–06/02/92	MEMBERS AIRFARE DCA/ATL/DCA (2594)	302.00
06-23	2171410022	G.B.S. PRINTING	05/08/92–05/08/92	PRINT FLYERS FOR ACADEMY PROGRAM	57.96
06-23	2171410010	NEWT GINGRICH	04/21/92–06/01/92	4 TAXI FARES FROM AIRPORT	48.00
06-23	2171410017	LISA M POWELL	05/01/92–05/22/92	454 MI. AT .25 PER	113.50
06-23	2171410018	Do	05/18/92	SUPPLIES FOR ACADEMY RECEPT	12.68
06-23	2171410021	MEL STEELY	05/08/92–05/26/92	515 MI. AT .25 PER	128.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEWT GINGRICH—Con.					
06-23	2171410007	SHEILA RENEAU WARD	05/18/92-05/20/92	HOTEL FOR VA SEMINAR	109.71
06-23	2171410008	Do	05/18/92-05/20/92	TAXI'S WHILE ON TRAVEL	31.50
06-26	2178320008	POSTMASTER	06/11/92	RETURNED MAIL COSTS	1.05
06-29	2178890286	EWING SOUTHEAST REALTY INC	06/01/92-06/30/92	RENT 6351-E JONESBORO RD MORROW,GA 30260	948.07
06-30	2180940092	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		(60.13)
06-30	2181900323	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,227.69
06-30	2181920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.75
06-30	2181930992	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930993	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		496.34
06-30	2181930991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181930989	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		271.68
06-30	2181930990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,819.01
06-30	2182950195	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(460.34)
06-30	2182950194	Do	06/01/92-06/30/92		586.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	927.67
				MEMBERS CLERK HIRE	120,986.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,334.22
				TOTAL	**150,248.07**
OFFICE OF THE HON. DAN GLICKMAN					
SALARIES					
		ANDERSON, JANET O	04/01/92-06/30/92	DISTRICT AIDE	4,625.01
		ANGLE, CAROLE	04/01/92-06/30/92	PERSONAL SECRETARY	8,750.01
		FISHBURN, PHILLIP A	04/01/92-06/30/92	DISTRICT AIDE	6,500.01
		FRASCHE, MARY H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		FRAZIER, GREGORY	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		FREESE, ALICE THORBUS	04/01/92-06/30/92	RECEPTIONIST	4,000.00
		GREGORY, MELISSA A	04/01/92-06/30/92	DISTRICT DIRECTOR	9,999.99
		JACKSON, CHERYL E	04/01/92-06/30/92	DISTRICT AIDE	6,000.00
		JOHNSON, PEGGY L	04/13/92-06/30/92	PART-TIME EMPLOYEE	3,791.66
		MALDONADO, RAY	04/01/92-06/30/92	DISTRICT ASSISTANT	6,249.99
		MCCLUNEY, SHERYL ANNE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		O'LEARY, KEVIN V	04/01/92-06/30/92	LEGISLATIVE DIRECTOR & COUNSEL	16,250.01
		PALMER, CHRISTOPHER	04/01/92-06/30/92	SCHEDULING DIRECTOR	6,249.99
		PETTERSON, JAMES	04/01/92-06/30/92	PRESS SECRETARY	7,749.99
		RATHBONE, LYNDA S	04/01/92-06/30/92	OFFICE MANAGER	5,375.01
		SCHECKELHOFF, MARY A	04/01/92-06/30/92	ADMIN ASSISTANT/STAFF DIRECTOR	18,000.00

		SILDON, ERIC K	04/01/92–04/01/92	LEGISLATIVE ASSISTANT	83.33
		SPENCER, SUSAN L	04/01/92–06/30/92	DISTRICT AIDE	5,750.01
		VANRIPER, PETER	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,440.00
		VICKERS, KIMBERLY	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		WHITE, MICHAEL D	04/01/92–06/30/92	SYSTEMS MANAGER	6,750.00
	EXPENSES				
04-03	2088470013	BEAL OFFICE SUPPLY	01/10/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	127.14
04-03	2088470014	Do	01/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	129.00
04-03	2091300027	Do	03/19/92	OFFICE SUPPLIES FOR DISTRICT	8.82
04-03	2091300028	CAFECCINO OF WASHINGTON, INC	01/08/92	MONTHLY COFFEE SERVICE FOR CONSTITUENT MEETINGS	37.25
04-03	2091300026	FEDERAL EXPRESS CORP	03/14/92	CHARGE FOR URGENT DELIVERY OF OVERNIGHT MATERIALS	7.74
04-03	2091300025	Do	03/20/92	CHARGE FOR URGENT DELIVERY OF OVERNIGHT MATERIALS	8.98
04-03	2091300024	CHRISTOPHER PALMER	03/14/92–03/16/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT 68 MILES AT .275 PER	18.70
04-03	2093410021	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	LEASE AND RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	397.20
04-03	2093410023	AUTOMATED OFFICE PRODUCTS	03/25/92	CHARGE FOR RECYCLED RIBBONS FOR PRINTER	40.00
04-03	2093410022	Do	03/26/92	CHARGE FOR RECYCLED RIBBONS FOR PRINTER	40.00
04-03	2093410024	DINERS CLUB	01/07/92–01/11/92	ROUNDTRIP AIRFARE FOR MEMBER DCA-MCI-ICT-MCI-DCA-ICT TICKET #03758762749651	436.00
04-03	2093410025	Do	01/31/92–02/02/92	ROUNDTRIP AIRFARE FOR MEMBER DCA-ICT-DCA TICKET #01658762767700	560.00
04-03	2093410026	Do	02/07/92–02/14/92	RENTAL CAR FOR MEMBER TO DRIVE IN DISTRICT	199.83
04-03	2093410027	Do	02/11/92	GAS FOR MEMBER'S RENTAL CAR	16.00
04-03	2093410028	Do	02/14/92	GAS FOR MEMBER'S RENTAL CAR	10.85
04-03	2093410020	MCI TELECOMMUNICATIONS	03/17/92–03/18/92	MOBILE PHONE CHARGES	3.21
04-03	2093410019	THE POSTER CO.	02/03/92	OFFICE SUPPLIES FOR WOMEN'S HEALTH ISSUES CONFERENCE	110.00
04-06	2093440006	AVIATION DAILY	04/18/92–04/18/93	SHARED SUBSCRIPTION WITH REP. INHOFE'S OFFICE	475.00
04-06	2093440005	DINERS CLUB	02/07/92–02/14/92	ROUNDTRIP AIRFARE FOR MEMBER DCA-ICT ON NW TICKET #01258762768820	560.00
04-06	2093440007	MELISSA A GREGORY	03/14/92–03/16/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT 215 MILES X .275	59.13
04-06	2093440008	Do	03/21/92–03/22/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT 223 MILES X .275	61.33
04-06	2093440009	CHRISTOPHER PALMER	03/20/92–03/23/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT 120 MILES X .275	33.00
04-09	2098250020	DINERS CLUB	12/09/91–12/12/91	PAYMENT FOR REMAINDER OF CHARGES INCURRED WITH THE WICHITA ROYALE	17.88
04-09	2098250021	Do	12/16/91	PAYMENT OF REMAINING CHARGES INCURRED WITH THE MARRIOTT SUITES HOTEL	7.19
04-09	2098250019	Do	12/20/91–12/23/91	PAYMENT FOR REMAINDER OF CHARGES INCURRED WITH BUDGET RENT-A-CAR	8.75
04-09	2098250022	Do	01/06/92–01/11/92	PAYMENT OF REMAINING CHARGES INCURRED WITH BUDGET RENT-A-CAR	19.25
04-09	2098250023	MARY SCHECKELHOFF	01/13/92–01/15/92	REIMBURSEMENT FOR REMAINING EXPENSES INCURRED WITH THE RAMADA HOTE	12.60
04-09	2098250024	Do	01/22/92–01/23/92	REIMBURSEMENT FOR REMAINING INCURRED WITH THE WICHITA AIRPORT HILTON	11.81
04-09	2098250025	Do	02/07/92–02/10/92	REIMBURSEMENT FOR REMAINING EXPENSES INCURRED WITH THE WICHITA MARRIOTT HOTEL	21.93
04-09	2098250026	Do	02/10/92–02/11/92	REIMBURSEMENT FOR REMAINING EXPENSES INCURRED WITH THE WICHITA AIRPORT HILTON	7.31
04-09	2098250027	Do	03/14/92–03/16/92	REIMBURSEMENT FOR REMAINING EXPENSES INCURRED IN CONNECTION WITH THE WICHITA AIRPORT HILTON	14.62
04-10	2100300006	CENTURY II	01/27/92	TOWN HALL MEETING HALL RENTAL COSTS	304.40
04-10	2100300010	FEDERAL EXPRESS CORP	03/27/92	URGENT DELIVERY CHARGE FOR OVERNIGHT MAIL	3.75
04-10	2100300011	Do	03/27/92	URGENT DELIVERY CHARGE FOR OVERNIGHT DELIVERY	11.39
04-10	2100300007	KENT AUDIO VISUAL	01/14/92	TOWN HALL MEETING SOUND EQUIPMENT RENTAL COSTS	600.00
04-10	2100300009	MARY SCHECKELHOFF	02/28/92–03/26/92	REIMBURSEMENT FOR LONG DISTANCE BUSINESS CALLS MADE ON PRIVATE LINE	21.08
04-10	2100300008	STAGECRAFT, INC.	01/22/92	TOWN HALL MEETING SOUND PERSON COSTS	125.37
04-16	2106820001	PHILLIP FISHBURN	02/25/92	REIMBURSEMENT FOR MILEAGE TO AND FROM WICHITA FOR DISTRICT STAFF MEETING, 80 MILES X .275	22.00
04-16	2106820002	Do	03/03/92	REIMBURSEMENT FOR MILEAGE TO AND FROM WICHITA FOR DISTRICT STAFF MEETING, 80 MILES X .275	22.00
04-16	2106820003	Do	03/10/92	REIMBURSEMENT FOR MILEAGE TO AND FROM WICHITA FOR DISTRICT STAFF MEETING, 80 MILES X .275	22.00
04-16	2106820004	Do	03/16/92	REIMBURSEMENT FOR MILEAGE TO AND FROM WICHITA FOR DISTRICT STAFF MEETING, 80 MILES X .275	22.00
04-16	2106820005	Do	03/24/92	REIMBURSEMENT FOR MILEAGE TO AND FROM WICHITA FOR DISTRICT STAFF MEETING, 80 MILES X .275	22.00
04-21	2106440026	BEAL OFFICE SUPPLY	04/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.39
04-21	2106440028	CAFECCINO OF WASHINGTON, INC	04/01/92	MONTHLY CHARGE FOR COFFEE SERVICE FOR CONSTITUENT MEETINGS	40.65
04-21	2106440025	FEDERAL EXPRESS CORP	04/03/92	URGENT OVERNIGHT MAIL CHARGES	3.75
04-21	2106440027	DAN GLICKMAN	04/09/92	REIMBURSEMENT FOR POSTAGE STAMPS	31.61
04-23	2113410017	BEAL OFFICE SUPPLY	04/08/92	OFFICE SUPPLIES FO RDISTRICT OFFICE	26.00
04-23	2113410018	BUSINESS SYSTEMS, INC	04/09/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.00
04-23	2113410015	PHILLIP FISHBURN	03/31/92	REIMBURSEMENT FOR MILEAGE TO TRAVEL TO STAFF MEETING IN DISTRICT OFFICE	22.00
04-23	2113410016	Do	04/03/92	REIMB. FOR MILEAGE TO TRAVEL TO STAFF MTG & MEET W/ EPA OFFICIAL ABOUT SUPERFUND IN DISTRICT	22.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2113410014	CHRISTOPHER PALMER	04/04/92-04/06/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT	86.35
04-23	2113410019	JAMES PETTERSON	04/10/92	REIMBURSEMENT FOR CAB FARE TO AIRPORT TO WORK IN DISTRICT OFFICE	11.00
04-23	2113410021	Do	04/10/92-04/14/92	REIMBURSEMENT FOR MEALS WHILE WORKING IN DISTRICT OFFICE	48.07
04-23	2113410022	Do	04/11/92	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN DISTRICT	.85
04-23	2113410020	Do	04/14/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOME AFTER WORKING IN DISTRICT OFFICE	11.00
04-23	2113800027	AQUA COOL	03/31/92	CHARGE FOR WATER SERVICE FOR CONSTITUENT MEETING	62.00
04-23	2113800025	FEDERAL EXPRESS CORP.	04/03/92	CHARGE FOR URGENT OVERNIGHT MAIL	3.75
04-23	2113800026	Do	04/10/92	CHARGES FOR URGENT OVERNIGHT MAIL	20.23
04-23	2113800024	OFFICIAL AIRLINE GUIDES, INC.	05/31/92-05/31/93	SUBSCRIPTION RENEWAL	126.00
04-27	2115880009	BEAL OFFICE SUPPLY	04/10/92	OFFICE SUPPLIES	13.20
04-27	2115880010	KANSAS PRESS SERVICE, INC.	03/01/92-03/31/92	MONTHLY CLIPPING SERVICE CHARGES	98.95
04-27	2115880008	SUSAN L SPENCER	04/10/92	REIMBURSEMENT FOR OFFICE SUPPLIES	6.30
04-27	2115880007	WESTERN UNION	04/09/92	CHARGE FOR TELEGRAM SENT TO SEC. OF LABOR ON URGENT MATTER	38.80
04-28	2118720024	DINERS CLUB	02/07/92	ONE-WAY AIRFARE FOR MEMBER ON NW FROM DCA-ICT TICKET#01258762768824	280.00
04-29	2119890288	TREND II, A DEVELOPMENT GROUP	04/01/92-04/30/92	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	204.26
04-30	2118940075	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		53.48
04-30	2119930713	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930714	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		926.74
04-30	2119930712	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930711	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,387.03
04-30	2120900271	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,213.36
04-30	2121500010	BEAL OFFICE SUPPLY	04/16/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.00
04-30	2121500009	COFFEE TIME	04/17/92	MONTHLY COFFEE SERVICE FOR CONSTITUENT MEETINGS	23.90
04-30	2121500011	DAVID L ANDRUKITIS	04/14/92	PRINTING CHARGES FOR BUSINESS CARDS FOR P. JOHNSON	22.50
04-30	2121500007	FEDERAL EXPRESS CORP.	04/17/92	CHARGES FOR SHIPPING OF URGENT OVERNIGHT MATERIALS	15.40
04-30	2121500008	Do	04/17/92	CHARGES FOR SHIPPING OF URGENT OVERNIGHT MATERIALS	3.75
04-30	2121950263	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		322.99
05-05	2121380026	PHILLIP FISHBURN	04/07/92	REIMBURSEMENT FOR MILEAGE TO ATTEND STAFF MEETING IN DISTRICT	22.00
05-05	2121380027	Do	04/13/92	REIMBURSEMENT FOR MILEAGE TO ATTEND STAFF MEETING IN DISTRICT	22.00
05-05	2121380028	Do	04/21/92	REIMBURSEMENT FOR MILEAGE TO ATTEND STAFF MEETING IN DISTRICT	22.00
05-05	2121380029	Do	04/25/92	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETING IN DISTRICT	22.00
05-05	2121380030	Do	04/29/92	REIMBURSEMENT FOR MILEAGE TO ATTEND STAFF MEETING IN DISTRICT	22.00
05-05	2121380025	MCI TELECOMMUNICATIONS	03/19/92-03/24/92	LONG DISTANCE CALLING CARD CHARGES	1.15
05-05	2121380024	CHRISTOPHER PALMER	04/10/92-04/16/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT	37.40
05-05	2121380022	SOUTHWESTERN BELL MOBILE SYSTEMS	03/14/92-04/12/92	MOBILE PHONE CHARGES	127.24
05-05	2121380023	TOPEKA CAPITAL-JOURNAL	04/15/92-04/15/93	SUBSCRIPTION RENEWAL FOR NEWSPAPER	173.00
05-05	2121840021	CAFECCINO OF WASHINGTON, INC.	08/26/91-09/26/91	MONTHLY COFFEE SERVICE FOR CONSTITUENT MEETINGS	33.95
05-05	2121840018	DAVID L ANDRUKITIS	10/16/91	PRINTING CHARGES FOR POST CARDS FOR DISTRICT MAILING	61.65
05-05	2121840019	Do	10/25/91	PRINTING CHARGES FOR POST CARDS FOR DISTRICT MAILING	22.50
05-05	2121840020	Do	10/31/91	PRINTING CHARGES FOR BUSINESS CARDS	67.50
05-06	2111910190	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT WICHITA KS 00000	5,034.00
05-08	2129410014	POSTMASTER	04/24/92	RETURNED MAIL COSTS	7.23
05-08	2129410015	Do	04/24/92	RETURNED MAIL COSTS	4.20
05-12	2132840017	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	397.20

05-12	2132840015	DAVID L ANDRUKITIS	04/28/92	PRINTING COST FOR CALLING CARDS FOR C.E. JACKSON	22.50
05-12	2132840016	THE DAILY REPORTER	05/15/92–05/15/93	YEARLY SUBSCRIPTION TO KANSAS NEWSPAPER	47.50
05-18	2135270017	AQUA COOL	04/09/92–04/27/92	MONTHLY WATER SERVICE FOR CONSTITUENT MEETING	72.40
05-18	2135270019	FEDERAL EXPRESS CORP.	04/28/92–04/29/92	SHIPPING CHARGES FOR URGENT OVERNIGHT MATERIAL	5.23
05-18	2135270018	DAN GLICKMAN	05/11/92	REIMBURSEMENT FOR POSTAGE STAMPS	2.61
05-18	2135270015	CHRISTOPHER PALMER	05/01/92–05/04/92	REIMBURSEMENT FOR MILEAGE WHILETRAVELLING WITH MEMBER IN DISTRICT	34.65
05-18	2135270016	Do	05/01/92–05/04/92	REIMBURSEMENT FOR TOLLS WHILE TRAVELLING WITH MEMBER IN DISTRICT	1.30
05-22	2141820006	KENT AUDIO VISUAL	04/11/92	ONE-DAY RENTAL OF PUBLIC ADDRESS SYSTEM	175.00
05-22	2141820007	SERVICE PRINTING INC.	04/15/92	PRINTING AND PRODUCTION COSTS OF 39 NAME TENTS	39.00
05-26	2142850018	CAFECCINO OF WASHINGTON, INC.	05/12/92	CHARGE FOR MONTHLY COFFEE SERVICE FOR CONSTITUENTS	36.85
05-26	2142850015	FEDERAL EXPRESS CORP.	04/27/92–04/28/92	OVERNIGHT SHIPPING OF URGENT MATERIALS	5.23
05-26	2142850011	SHERYL ANNE MCCLUNEY	03/10/92	REIMBURSEMENT FOR PARKING GARAGE FEE WHILE ACCIMPANYING MEMBERAT KS LEAGUE OF MUN. BREAKFAST.	7.00
05-26	2142850017	CHRISTOPHER PALMER	05/07/92–05/09/92	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITH MEMBER IN DISTRICT	37.40
05-26	2142850013	MARY SCHECKELHOFF	05/16/92	REIMBURSEMENT FOR CAB FARE TO AIRPORT TO GO WORK IN DISTRICT	14.00
05-26	2142850012	Do	05/16/92–05/17/92	RIEMBURSEMENT FOR ROUNDTRIP AIRFARE ON USAIR #037 58763059165 TO WORK IN DISTRICT	258.00
05-26	2142850014	Do	05/17/92	RIEMBURSEMENT FOR CAB FARE FROMAIRPORT TO OFFICE ON RETURN FROM DISTRICT	18.00
05-26	2142850010	ERIC K SILDON	03/06/92	RIEMBURSEMENT FOR CAB FARE FOR MEMBER AND STAFF TO GIVE SPEECH	10.00
05-26	2142850016	SOUTHWESTERN BELL MOBILE SYSTEMS	04/12/92–05/12/92	LONG DISTANCE MOBILE PHONE CHARGES	117.25
05-29	2148890287	TREND II, A DEVELOPMENT GROUP	05/01/92–05/30/92	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	204.26
05-29	2149440026	DINERS CLUB	03/13/92–03/16/92	ROUNDTRIP AIRFARE FOR J. PETTERSON DCA-MCI-ICT-MCI DCA #03758763012361 FOR WORK IN DISTRICT OFFICE.	560.00
05-29	2149440027	Do	03/14/92–03/16/92	ROUNDTRIP AIRFARE FOR MEMBER DCA-DFW-ICT-MCI-DCA #00158763012103 ON AA	560.00
05-29	2149440028	Do	03/20/92–03/23/92	ROUNDTRIP AIRFARE ON NW AND UNITED IN EXCHANGE FOR USAIR TICKET ON BILL AS #0375876301651 DC-WICHITA-DC.	560.00
05-31	2147940060	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		185.96
05-31	2149900261	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,220.71
05-31	2149930717	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149930718	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		557.03
05-31	2149930716	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149930715	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,932.49
05-31	2151950248	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		595.20
06-03	2150110020	DINERS CLUB	04/06/92	ONE-WAY AIRFARE ICT-MEMPHIS-DCA ON NW #01258763028144	280.00
06-03	2150110021	Do	04/10/92–04/14/92	ROUND-TRIP AIRFARE DCA-DFW-ICT-DFW-DCA ON AA #00158763033582 FOR STAFF (PETTERSON)	560.00
06-03	2150110022	Do	04/20/92–04/25/92	ROUND TRIP AIRFARE DCA-CHICAGO-ICT-MCI-DCA #01658763039602 FOR MEMBER	560.00
06-03	2150360023	AUTOMATED OFFICE PRODUCTS	05/18/92	CHARGE FOR RECYCLED RIBBONS FOR PRINTER	55.00
06-03	2150360022	BEAL OFFICE SUPPLY	05/15/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	91.58
06-03	2150360021	DAN GLICKMAN	05/19/92	REIMBURSEMENT FOR POSTAGE STAMPS	3.77
06-03	2150360024	KANSAS PRESS SERVICE, INC.	04/01/92–04/30/92	MONHTLY CLIPPING SERVICE CHARGE	104.55
06-03	2150360025	CHRISTOPHER PALMER	05/17/92	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN DISTRICT WITH MEMBER	8.00
06-03	2153880011	DINERS CLUB	04/10/92–04/14/92	CHARGE FOR RENTAL CAR FOR MEMBER	156.66
06-03	2153880010	Do	04/14/92	GAS FOR RENTAL CAR	12.25
06-03	2153880012	Do	05/09/92	CHARGE FOR CHANGING TICKET AT AIRPORT	25.00
06-03	2153880007	PEGGY L JOHNSON	05/11/92	REIMBURSEMENT FOR CAB FARE FROMAIRPORT TO ACCOMMODATIONS WHILEATTENDING STAFF TRAINING	14.00
06-03	2153880008	Do	05/12/92–05/14/92	REIMBURSEMENT FOR MEALS WHILE ATTENDING STAFF TRAINING IN DC	10.50
06-03	2153880009	Do	05/14/92	REIMBURSEMENT FOR CAB FARE AND PARKING TO AIRPORT	11.00
06-12	2162660005	AQUA COOL	05/11/92–05/31/92	MONTHLY WATER SERVICE FOR CONSTITUENT MEETINGS	72.40
06-12	2162660004	COFFEE TIME	05/15/92	COFFEE SUPPLIES FOR CONSTITUENTMEETINGS	44.80
06-12	2162660003	FEDERAL EXPRESS CORP.	05/14/92–05/18/92	OVERNIGHT DELIVERY OF URGENT MATERIALS	15.69
06-12	2162660001	CHRISTOPHER PALMER	05/22/92–05/26/92	REIMBURSEMENT FOR MILEAGE FDOR TRAVEL IN DISTRICT WITH MEMBER	71.50
06-12	2162660002	Do	06/01/92	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN DISTRICT WITH MEMBER	14.30
06-19	2170310005	AIRBORNE EXPRESS	05/21/92	OVERNIGHT SHIPPING CHARGES FOR URGENT MATERIALS	22.50
06-19	2170310004	AT&T INFORMATION SYSTEMS	04/18/92–05/17/92	DISTRICT PHONE EQUIPMENT RENTAL	397.20
06-19	2170310002	DINERS CLUB	04/03/92	LONG DISTANCE CHARGES	1.20
06-19	2170310003	Do	04/20/92–04/25/92	MEMBER AUTO RENTAL	186.04
06-19	2170310001	MCI TELECOMMUNICATIONS	04/22/92–04/30/92	LONG DISTANCE CHARGES	12.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN GLICKMAN—Con.					
06-23	2174460018	BEAL OFFICE SUPPLY	06/08/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	23.90
06-23	2174460012	CAFECCINO OF WASHINGTON, INC	06/01/92	MONTHLY COFFEE SERVICE FOR CONSTITUENT MEETINGS	39.65
06-23	2174460011	COFFEE TIME	05/29/92	MONTHLY COFFEE SERVICE FOR CONSTITUENT MEETINGS	20.90
06-23	2174460016	FEDERAL EXPRESS CORP	06/05/92	OVERNIGHT DELIVERY OF URGENT MATERIALS	5.23
06-23	2174460019	MELISSA A GREGORY	06/09/92	REIMBURSEMENT FOR POSTAGE STAMPS	29.00
06-23	2174460015	PEGGY L JOHNSON	05/02/92	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING WITH MEMBER IN DISTRICT 58.6 MILES X .275	16.11
06-23	2174460014	Do	05/25/92	OFFICE SUPPLIES	8.00
06-23	2174460013	KANSAS PRESS SERVICE, INC	05/01/92-05/31/92	MONTHLY FEE FOR CLIPPING SERVICE	74.10
06-23	2174460017	SOUTHWESTERN BELL MOBILE SYSTEMS	05/12/92-06/12/92	MOBILE PHONE CHARGES	41.00
06-29	2178890287	TREND II, A DEVELOPMENT GROUP	06/01/92-06/30/92	RENT- 335 N WASHINGTON #220 HUTCHINSON,KS	204.26
06-30	2181900252	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,275.42
06-30	2181930715	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930716	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,111.41
06-30	2181930714	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930713	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,472.25
06-30	2182950248	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		399.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	131,615.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,592.66
				TOTAL	**166,417.66**
OFFICE OF THE HON. HENRY B GONZALEZ					
SALARIES					
		AGUILAR, ELOY	04/01/92-06/30/92	STAFF ASSISTANT DISTRICT OFFICE	11,010.39
		BEAGLE, GAIL J	04/01/92-06/30/92	SENIOR SPECIAL ASSISTANT	22,227.09
		CLAYTON, CORA FAYE	04/01/92-06/30/92	CHIEF CASEWORKER-DISTRICT	11,216.49
		GALDEANO, RUBEN R	04/01/92-06/30/92	GENERAL STAFF ASSISTANT	6,722.19
		HUTCHINS, PATTY T	04/01/92-06/30/92	GEN OPERATNS ASST/ASST PRESS SECY	12,243.51
		INMAN, ERNEST GARY	04/01/92-06/30/92	CHIEF CLERK	9,630.51
		KELLER, CAROL L	04/01/92-05/31/92	ADMINISTRATIVE/LEGISLATIVE CORRESPONDENT	5,557.34
		KUEHNE, WALTER	04/01/92-06/30/92	CASEWORK ASST DIST OFFICE	7,304.52
		LUNA, RICARDO, JR	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		OCHOA, CHRISTINE CECILE	04/01/92-06/30/92	EXECUTIVE SECRETARY	13,546.02
		ROQUE, MARY JESSIE	04/01/92-06/30/92	CONSTITUENT CASEWORK ASSISTANT	10,679.52
		SADA, JENNIFER CELL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	15,630.00
		WELLS, STEPHEN TOD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,596.50

EXPENSES

04-24	2112300007	AMERICAN AIRLINES, INC.	03/09/92-03/21/92	R/T AIRFARE TX/DC/TX 5876-300-714	252.00
04-24	2112300008	Do	03/23/92-03/28/92	R/T AIRFARE TX/DC/TX 5876-301-914	252.00
04-24	2112300009	Do	03/30/92-04/04/92	R/T AIRFARE TX/DC/TX 5876-302-518	252.00
04-24	2112300012	FEDERAL EXPRESS CORP.	03/20/92	OVERNIGHT PACKAGE TO THE DISTRICT	8.73
04-24	2112300011	Do	03/27/92	OVERNIGHT PACKAGE TO DISTRICT	6.16
04-24	2112300010	HENRY B GONZALEZ	03/09/92-04/04/92	GROUND TRANSPORTATION FOR MEMBER 3 ROUND TRIP DISTRICT TO DC	23.52
04-24	2112300013	THE EXPRESS NEWS CORPORATION	05/01/92-04/30/93	SAN ANTONIO OFFICE SUBSCRIPTION	90.00
04-24	2112300014	THE SAN ANTONIO LIGHT	04/18/92-04/17/93	DC OFFICE SUBSCRIPTION	192.00
04-30	2118940209	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		271.50
04-30	2119931801	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931802	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		294.39
04-30	2119931800	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931798	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		38.35
04-30	2119931799	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		872.25
04-30	2120900545	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,035.16
04-30	2121950545	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,987.78
05-06	2111910301	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT SAN ANTONIO TX 00000	34.00
05-06	2111910302	Do	01/01/92-03/31/92	RENT SAN ANTONIO TX 00000	84.00
05-06	2111910244	Do	04/01/92-06/30/92	RENT SAN ANTONIO TX 00000	4,680.00
05-08	2127520006	FEDERAL EXPRESS CORP.	04/08/92	OVERNIGHT PACKAGE TO DISTRICT	5.23
05-08	2127520007	Do	04/13/92-04/15/92	OVERNIGHT PACKAGES AND ONE LETTER	17.02
05-08	2127520005	FOREIGN AFFAIRS	06/01/92-06/30/93	ONE YEAR SUBSCRIPTION TO SUMMER 1993	38.00
05-08	2127520008	SAN ANTONIO INDEPENTENT SCHOOL DISTRICT	04/22/92	MAILING LABELS FOR 1992 GRADUATING SENIORS TO MAIL CERTIFICSTES	150.35
05-08	2129410016	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.48
05-21	2140330009	AMERICAN AIRLINES, INC.	04/06/92-04/18/92	AIRFARE R/T TO DISTRICT OFFICE	252.00
05-21	2140330010	Do	04/27/92-05/02/92	AIRFARE R/T TO DISTRICT OFFICE	252.00
05-21	2140330006	DAVID L ANDRUKITIS	04/22/92	PRINTING 5000 CERTIFICATES OF CONGRATULATIONS FOR GRADUATING SENIORS	150.00
05-21	2140330007	FEDERAL EXPRESS CORP.	04/23/92	OVERNIGHT PACKAGE TO DISTRICT	16.27
05-21	2140330011	HENRY B GONZALEZ	04/06/92-05/02/92	GROUND TRANSPORTATION FOR MEMBER 2 R/T BETWEEN DISTRICT AND DC	15.68
05-21	2140330008	WEST PUBLISHING COMPANY	04/20/92	SUBSCRIPTION - TEXAS RULES	17.00
05-31	2147940165	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		237.00
05-31	2149900520	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,033.77
05-31	2149931815	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931816	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		219.21
05-31	2149931814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		38.35
05-31	2149931813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		871.31
05-31	2151950517	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,610.17
06-04	2155660013	CANTRELL/CUTTER PRINTING, INC.	05/20/92	PRINTING OF HIGH SCHOOL GRADUATE LETTER	160.53
06-04	2155660014	Do	05/20/92	PRINTING OF VOTER REG. CARD TO INCLUDE WITH HIGH SCHOOL GRADUATE MAILING	174.00
06-04	2155660015	PUBLICATION CENTER	05/11/92	100 REPRINT OF HBG ARTICLE IN JOURNAL ON LEGISLATION 'THE RELINQUISHMENT OF CO-EQUALITY BY CONGRESS'.	154.00
06-12	2162660007	FEDERAL EXPRESS CORP.	05/18/92-05/19/92	OVERNIGHT PACKAGES TO DISTRICT	7.98
06-12	2162660009	LODDE TYPEWRITER CO.	04/29/92	HIGH DENSITY RIBBON FOR SPECIALTYPEWRITER TO TYPE HIGH SCHOOL SENIOR CERTIFICATES OF CONGRATS	16.50
06-12	2162660010	Do	04/29/92-05/29/92	RENTAL OF IBM TYPEWRITER TO TYPE HIGH SCHOOL SENIOR CERTIFICATIONS OF CONGRATULATIONS	100.00
06-12	2162660008	NORTH EAST INDEPENDENT SCHOOL	06/05/92	MAILING PACKAGES TO DISTRICT	9.04
06-12	2162660006	WEST PUBLISHING COMPANY	05/20/92	SUBSCRIPTION	8.50
06-24	2174570019	POSTMASTER	06/05/92	1000 .29 STAMPS, 20 2.90 STAMPS, 50 1.00 STAMPS	398.00
06-26	2176350019	AMERICAN AIRLINES	05/04/92-05/23/92	AIRFARE R/T TO DISTRICT OFFICE 5876-305-685	252.00
06-26	2176350020	Do	05/25/92-05/30/92	AIRFARE R/T TO DISTRICT OFFICE 5876-306-918	252.00
06-26	2176350021	Do	06/01/92-06/06/92	AIRFARE R/T TO DISTRICT OFFICE 5876-307-803	252.00
06-26	2176350023	FEDERAL EXPRESS CORP.	05/26/92-05/26/92	OVERNIGHT PACKAGE	6.42
06-26	2176350024	Do	06/01/92-06/05/92	OVERNIGHT PACKAGES TO DISTRICT	21.93
06-26	2176350022	HENRY B GONZALEZ	05/04/92-06/06/92	GROUND TRANSPORTATION FOR 3 ROUND TRIPS - WASH TO SAN ANTONIO DISTRICT OFFICE FOR MEMBER	23.52
06-30	2180940164	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		369.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY B GONZALEZ—Con.					
06-30	2181900516	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,054.79
06-30	2181931809	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931810	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		264.67
06-30	2181931808	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931806	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		38.35
06-30	2181931807	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		907.87
06-30	2182950510	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,577.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	134,364.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,921.49
				TOTAL	**158,495.57**
OFFICE OF THE HON. WILLIAM F GOODLING					
SALARIES					
		BAKER, KAREN L	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,000.00
		BRENDLE, MURIEL P	04/01/92-06/30/92	DISTRICT SECRETARY	6,875.01
		BURRUSS, RHIANNON ELIZABETH	04/01/92-06/30/92	ADMIN SEC/OFFICE MANAGER	8,324.99
		CATLIN, NANCY NEWCOMER	04/01/92-06/30/92	DISTRICT COORDINATOR	15,833.33
		EDWARDS, NAPOLEON V	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,240.00
		FORREY, DOROTHY L	04/01/92-06/30/92	DISTRICT SECRETARY	6,249.99
		GREEN, ROBERT JEFFREY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,633.33
		KOCH, PATRICIA A	04/01/92-06/30/92	PERSONAL SECRETARY/LEGISLATIVE ASSISTANT	9,375.01
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MYERS, DAISY	04/01/92-06/30/92	DISTRICT SECRETARY	8,337.51
		PILATO, CAREY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	5,750.00
		STADTHAUS, TIMOTHY K	06/01/92-06/30/92	LEGIS ASST/PRESS ASST	1,416.67
		STRYCHARZ, KIMBERLY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,583.33
		TARASOVIC, BETTY LOU	04/01/92-06/30/92	DISTRICT SECRETARY	8,000.00
		TARTLINE, PETER J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,550.00
		WALTERS, CHARLES H	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,020.01
		WILLIAMS, JULIA M	04/01/92-06/30/92	LEG ASST/DEP COMMUNICATIONS DIR	7,708.33
EXPENSES					
04-03	2092730023	CROSS KEYS DINER	03/16/92	LUNCHEON FOR MBRS OF THE AGRICUL. ADVISORY BOARD MEETING (MEMBER & CONSTITUENTS ATTENDING)	192.63
04-03	2092730026	ROBERT JEFFREY GREEN	03/16/92	R/T DC TO YORK PA TP DISTRICT OFFICE TO CONDUCT OFFICIAL BUSINESS 204 MILES X .25	51.00
04-03	2092730024	KIMBERLY A STRYCHARZ	03/23/92	R/T DC TO DILLSBURG PA TO ATTEND EDUCATION ADVISORY BD MTG W/ MBR & CONSTITUENTS 224 MI X .25	56.00
04-03	2092730025	PETER J TARTLINE	03/05/92	R/T FROM HOME TO YORK PA TO ATTEND YORK AREA AIDS COALITION MEETING FOR MEMBER 96 MI. X .25	24.00

04-03	2092730022	Do	03/16/92	RENTAL CAR TO TRAVEL TO/FROM NEW OXFORD PA TO ATTEND AGRICULTURE ADVISORY BD MEET. WITH MEMBER.	27.00
04-06	2094220016	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	58.05
04-16	2104610004	GTE NORTH MICHIGAN OPERATIONS	03/28/92–04/28/92	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	308.14
04-16	2104610003	LIVINGSTON'S CHALET	03/23/92	LUNCHEON FOR EDUCATION ADVISORY BOARD MEETING WITH MEMBER & CONSTITUENTS	114.84
04-16	2104610002	KIMBERLY A STRYCHARZ	03/26/92	ROUNDTRIP TO/FROM MANCHESTER PA TO ATTEND EDUCATION STEERING COMMITTEE TO REPRESENT MBR 232 MI @ .25.	58.00
04-16	2104610001	YORK NEWSPAPER COMPANY	04/13/92	SIX MONTHS SUBSCRIPTION TO THE DISPATCH & SUNDAY NEWS FOR THE YORK DISTRICT OFFICE	90.00
04-17	2120990038	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/20/92	250.00
04-29	2119890293	ADAMS COUNTY LIBRARY SYSTEM	04/01/92–04/30/92	RENT- 140 BALTIMORE ST GETTYSBURG, PA	120.00
04-29	2119890291	BAUGHER MOTORS, INC	04/01/92–04/30/92	LEASED AUTO	510.00
04-29	2119890292	FRANCIS T. PLANK, RENTALS	04/01/92–04/15/92	RENT - 40 E. HIGH STREET GETTYSBURG, PA	106.00
04-29	2119890289	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/92–04/30/92	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
04-29	2119890290	ROMAYNE WITKOSKI	04/01/92–04/30/92	RENT 2020 YALE AVE CAMP HILL,PA	633.00
04-29	2120320017	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.17
04-30	2118940205	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		221.40
04-30	2119931769	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931770	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		585.41
04-30	2119931768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931766	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		22.05
04-30	2119931767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		486.39
04-30	2120900536	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,176.50
04-30	2121950492	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		242.02
05-06	2111910051	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT YORK PA 00000	892.00
05-08	2127520014	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	TELEPHONE LEASE FOR THE CAMP HILL DISTRICT OFFICE	58.05
05-08	2127520013	CONGRESSIONAL QUARTERLY BOOKS	04/24/92	PURCHASE OF CONGRESSIONAL QUARTLY BINDERS FOR THE WASHINGTON OFFICE	49.41
05-08	2127520017	WILLIAM F GOODLING	01/07/92–03/31/92	REIMBURSMENT FOR GASO;INE FOR TRAVEL BETWEEN JACOBUS PA & WASHINGTON D.C.	73.00
05-08	2127520016	DAISY MYERS	03/10/92–04/16/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 28 MILES X .25	7.00
05-08	2127520019	NANCY NEWCOMER	01/02/92–01/30/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 458 MILES X .25	114.50
05-08	2127520020	Do	02/03/92–02/27/92	INODISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 533 MILES X .25	133.25
05-08	2127520021	Do	03/02/92–03/30/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS & TOLL 532 MILES X .25 AND PARKING - .65	133.65
05-08	2127520030	R. L. POLK & CO	04/23/92–04/23/93	ONE YEAR SUBSCRIPTION TO THE YORK CITY DIRECTORY FOR USE IN THE YORK DISTRICT OFFICE	85.00
05-08	2127520018	PETER J TARTLINE	04/24/92–04/24/92	CAR RENTAL & GASOLINE TO TRAVEL FROM HOME TO YORK PA TO MEET WITH CONSTITUENTS AND THE MEMBER.	39.06
05-08	2127520010	THE GETTYSBURG TIMES	04/25/92–10/25/92	SIX MONTHS SUBSCRIPTION TO THE GETTYSBURG TIMES FOR USE IN THE GETTYSBURG DISTRICT OFFICE	40.00
05-08	2127520012	THE NEWS CHRONICLE CO	03/30/92–09/30/92	SIX MONTHS SUBSCRIPTION TO THE NEWS-CHRONICLE FOR USE IN THE YORK DISTRICT OFFICE	21.80
05-08	2127520011	THE SENTINEL	04/17/92–10/17/92	SIX MONTHS SUBSCRIPTION FOR THE SENTINEL FOR THE GETTYSBURG DISTRICT OFFICE	65.00
05-08	2127520009	CHARLES WALTERS	01/16/92–03/26/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 425 MILES X .25	106.25
05-21	2140330013	CANTRELL/CUTTER PRINTING, INC	04/20/92–04/20/92	PRINTING 7500 COPIES OF THE VETERANS NEWSLETTER FOR CONSTITUENT MAILING	421.10
05-21	2140330012	GENERAL TELEPHONE CO.OF WISCONSIN	04/28/92–05/28/92	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	374.02
05-29	2148890291	ADAMS COUNTY LIBRARY SYSTEM	05/01/92–05/30/92	RENT- 140 BALTIMORE ST GETTYSBURG, PA	120.00
05-29	2148890290	BAUGHER MOTORS, INC	05/01/92–05/30/92	LEASED AUTO	510.00
05-29	2148890288	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/92–05/30/92	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
05-29	2148890289	ROMAYNE WITKOSKI	05/01/92–05/30/92	RENT 2020 YALE AVE CAMP HILL,PA	633.00
05-29	2149810004	CANTRELL/CUTTER PRINTING, INC	05/13/92–05/13/92	NEWS FROM BILL GOODLING LETTERHEAD FOR CONSTITUENT MAILING	251.14
05-29	2149810001	ROBERT JEFFREY GREEN	05/15/92–05/15/92	ROUNDTRIP D.C. TO DISTRICT ON OFFICIAL BUSINESS 173 MILES X .25	43.25
05-29	2149810002	Do	05/15/92–05/15/92	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 31 MILES X .25	7.75
05-29	2149810003	THOMAS J LANKFORD	05/15/92	BUSINESS CARDS FOR CAREY PILATO	44.00
05-31	2147940161	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		175.30
05-31	2149900513	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,176.50
05-31	2149920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		16.25
05-31	2149931783	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931784	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		542.26
05-31	2149931782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149931780	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		22.05
05-31	2149931781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		570.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM F GOODLING—Con.					
05-31	2151950468	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		580.71
06-04	2154800010	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	TELEPHONE EQUIPMENT LEASE FOR THE CAMP HILL DISTRICT OFFICE	58.05
06-04	2154800009	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/92-04/30/92	PHOTOCOPY CHARGES FOR THE CARLISLE DISTRICT OFFICE	53.00
06-04	2154800008	KIMBERLY A STRYCHARZ	05/19/92-05/19/92	ROUNDTRIP D.C. TO GETTYSBURG PA TO ATTEND ADAMS CO. LITERACY COUNCIL MEETING FOR MEMBER 174 MI. X .25.	43.50
06-04	2154800011	YORK NEWSPAPER COMPANY	06/07/92-12/07/92	SIX MONTH SUBSCRIPTION TO THE YORK DAILY RECORD FOR THE YORK PA DISTRICT OFFICE	90.00
06-09	2160450002	POSTMASTER	05/19/92	EXPRESS MAILING ON OFFICIAL BUSINESS FOR THE WASHINGTON DC OFFICE	9.95
06-12	2162400028	FEDERAL EXPRESS CORP	05/22/92	OVERNIGHT EXPRESS MAIL TO YORK PA DISTRICT OFFICE	34.25
06-12	2162400027	GENERAL TELEPHONE CO.OF WISCONSIN	05/28/92-06/28/92	LONG DISTANCE TOLL-FREE SERVICE FOR THE YORK PA DISTRICT OFFICE	353.64
06-26	2178380022	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.23
06-29	2178890291	ADAMS COUNTY LIBRARY SYSTEM	06/01/92-06/30/92	RENT- 140 BALTIMORE ST GETTYSBURG, PA	120.00
06-29	2178890290	BAUGHER MOTORS, INC	06/01/92-06/30/92	LEASED AUTO	510.00
06-29	2178890288	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/92-06/30/92	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	105.00
06-29	2178890289	ROMAYNE WITKOSKI	06/01/92-06/30/92	RENT 2020 YALE AVE CAMP HILL,PA	633.00
06-30	2180940159	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		252.18
06-30	2181900509	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,173.71
06-30	2181920207	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		10.40
06-30	2181931777	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931778	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		398.77
06-30	2181931776	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931774	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		22.05
06-30	2181931775	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		397.35
06-30	2182950463	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		258.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,197.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,171.74
				TOTAL	**139,369.25**
OFFICE OF THE HON. BART GORDON					
SALARIES					
		BRADSHAW, JAY	04/01/92-04/30/92	D.C. INTERN	571.50
		BROOKS, CAROLINE R	06/01/92-06/30/92	STAFF ASSISTANT	504.00
		BROWN, ALMADALE	04/01/92-04/30/92	D.C. INTERN	625.50
		Do	05/01/92-05/31/92	TEMPORARY EMPLOYEE	535.50
		BROWN, LEIGH ANN	04/01/92-06/30/92	SCHEDULING ASSISTANT	9,500.01
		COTEY, JAMES CAVIN	04/01/92-05/31/92	D.C. INTERN	1,237.50
		DEANE, CLAUDIA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		FOX, LISA M	06/01/92-06/30/92	STAFF ASSISTANT	162.00

		GRAVES, PHILIP	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,125.01
		GUNTER, STEPHANIE R	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00
		HARRIS, KIMBERLY C	04/01/92–06/30/92	CASEWORKER	5,499.99
		JAO, RODERICK A	04/01/92–05/31/92	STAFF ASSISTANT	904.50
		JOWERS, DONALD R	04/01/92–04/30/92	STAFF ASSISTANT	274.50
		LAROCHE, ASHLEY	05/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
		Do	06/01/92–06/30/92	D.C. INTERN	387.00
		NELSON, LISA ANN	04/01/92–04/30/92	D.C. INTERN	237.00
		OLSON, GARY R	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
		ROGERS, B D STEVEN	04/01/92–06/30/92	PRESS SECRETARY	10,500.00
		SMITH, BILLY G	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,750.00
		SMITH, TIMOTHY	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		STUBBLEFIELD, JAMES L	04/01/92–06/30/92	FIELD REPRESENTATIVE	9,000.00
		SYLER, J KENT	04/01/92–06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	18,750.00
		TURBEVILLE, TIFFANY	06/01/92–06/30/92	D.C. INTERN	639.00
		TURNER, DONALD	06/01/92–06/30/92	D.C. INTERN	598.50
		TUTTERROW, DAVID	05/01/92–06/30/92	TEMPORARY EMPLOYEE	788.00
		WADSWORTH, HARRISON MORTON	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	12,000.00
		WHORLEY, JOHN F	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		YOKLEY, KREDA FRIERSON	04/01/92–06/30/92	OFFICE MANAGER	6,750.00

EXPENSES

04-06	2093440010	FEDERAL EXPRESS CORP	03/14/92	EXPRESS MAIL TO TENNESSEE	8.73
04-06	2093440012	BART GORDON	03/16/92–03/22/92	GAS FOR LEASED CAR IN DISTRICT	33.00
04-06	2093440014	KIMBERLY C HARRIS	03/20/92	DISTRICT STAFF MILEAGE ON OFFICIAL BUSINESS 97.5 MILES X .275	26.81
04-06	2093440011	TIMOTHY SMITH	03/20/92	CAB FARE TO AND FROM DEPT. OF EDUCATION FOR LEGISLATIVE MEETING	15.00
04-06	2093440013	UNITED ARTIST CABLE	04/01/92–04/30/92	C-SPAN FOR DISTRICT OFFICE	20.95
04-10	2101500005	POSTMASTER	04/08/92	RETURNED MAIL COSTS	33.25
04-16	2104610008	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	EQUIP. RENTAL	3.73
04-16	2104610013	DINERS CLUB	02/04/92	MBR TRAVEL TO/FROM DST - WASHINGTON TO NASHVILLE AND RETURN 5876276876	356.00
04-16	2104610014	Do	02/11/92–02/15/92	MBR TRAVEL TO/FROM DST - WASHINGTON TO NASHVILLE AND RETURN 5876298671	356.00
04-16	2104610018	Do	02/12/92–02/19/92	STF TRAVEL TO/FROM DST - NASHVILLE TO WASHINGTON AND RETURN KENT SYLER 4000507996	356.00
04-16	2104610015	Do	02/21/92–02/22/92	MBR TRAVEL TO/FROM DST - WASHINGTON TO NASHVILLE AND RETURN 5876299400	356.00
04-16	2104610025	Do	02/21/92–02/23/92	STF TRAVEL TO/FROM DST - WASHINGTON TO NASHVILLE AND RETURN LEIGH ANN BROWN 5876299413	356.00
04-16	2104610016	Do	02/28/92	MBR TRAVEL TO/FROM DST - WASHINGTON TO NASHVILLE 5876299894	178.00
04-16	2104610017	Do	03/01/92	MBR TRAVEL TO/FROM DST - NASHVILLE TO WASHINGTON 5876299963	178.00
04-16	2104610006	FEDERAL EXPRESS CORP	03/18/92	EXPRESS MAIL TO TN	6.16
04-16	2104610005	Do	03/26/92	EXPRESS MAIL TO TN	5.23
04-16	2104610012	BART GORDON	04/03/92	GAS FOR LEASED CAR IN DISTRICT	12.50
04-16	2104610007	HARGROVE, INC.	03/30/92	COPY PAPER	45.38
04-16	2104610009	MCI TELECOMMUNICATIONS	04/02/92	CALLING CARD CHARGES	33.55
04-16	2104610011	BILLY G SMITH	01/30/92–03/23/92	MILEAGE FOR DISTRICT STAFF 648 X .275	178.20
04-16	2104610010	J. KENT SYLER	01/25/92–04/03/92	MILEAGE FOR DISTRICT STAFF 415 X .275	114.13
04-29	2119430005	CONGRESSIONAL ARTS CAUCUS	01/02/92–12/31/92	1992 LSO DUES	1,000.00
04-29	2119430004	DEMOCRATIC STUDY GROUP	01/02/92–12/31/92	1992 RESEARCH SERVICES LSO DUES	4,100.00
04-29	2119890295	CLARENCE B. PALK, JR.	04/01/92–04/30/92	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
04-29	2119890296	GMAC	04/01/92–04/30/92	LEASE AUTO	567.02
04-29	2119890294	MORRIS PROPERTY MGMT, INC	04/01/92–04/30/92	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
04-30	2118940128	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		284.60
04-30	2119931069	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931070	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		921.05
04-30	2119931068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,158.17
04-30	2120900359	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,892.54
04-30	2120920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		40.95
04-30	2121950515	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		835.28
05-07	2125450003	FEDERAL EXPRESS CORP	03/30/92	EXPRESS MAIL TO TN	6.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2125450002	Do	04/09/92	EXPRESS MAIL FROM TN	24.25
05-07	2125450001	Do	04/10/92	EXPRESS MAIL TO TN	9.66
05-07	2125450004	ROBERT J. YOUNG, INC.	04/10/92	COPIER SUPPLIES - DISTRICT	68.00
05-07	2125450005	TENNESSEE PRESS SERVICE	03/01/92-03/31/92	MARCH CLIPPING SERVICE	50.14
05-08	2127520024	CELLULAR ONE OF CHATTANOOGA	04/07/92	MOBILE PHONE IN DISTRICT	192.69
05-08	2127520025	DAILY HERALD	05/30/92-05/29/93	DISTRICT SUBSCRIPTION	65.00
05-08	2127520022	BART GORDON	04/12/92-04/17/92	FUEL FOR MEMBER'S OFFICIAL TRAVEL ION DISTRICT	50.01
05-08	2127520026	THE SMITHVILLE REVIEW	05/01/92-05/01/93	DISTRICT SUBSCRIPTION	20.00
05-08	2127520023	UNITED ARTIST CABLE	05/01/92-05/31/92	C-SPAN FOR DISTRICT OFFICE	20.95
05-08	2129390007	POSTMASTER	04/29/92	RETURNED MAIL COSTS	49.29
05-12	2129620012	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	EQUIP. RENTAL	3.73
05-12	2129620013	DAVID L ANDRUKITIS	04/06/92	VISITOR SIGN-IN SHEETS FOR OFFICE	87.25
05-12	2129620010	DINERS CLUB	03/10/92-03/12/92	NATIONAL TO NASHVILLE AND RETURN 5876300779 JEFF WHORLEY	356.00
05-12	2129620006	Do	03/13/92-03/16/92	NATIONAL TO NASHVILLE AND RETURN 5876300730	356.00
05-12	2129620007	Do	03/20/92-03/24/92	NATIONAL TO NASHVILLE AND RETURN 5876301669	356.00
05-12	2129620008	Do	03/30/92	NATIONAL TO NASHVILLE AND RETURN 5876302470	356.00
05-12	2129620011	Do	03/30/92-04/01/92	NATIONAL TO NASHVILLE AND RETURN 5876302472 JEFF WHORLEY	356.00
05-12	2129620009	Do	04/03/92-04/04/92	NATIONAL TO NASHVILLE AND RETURN 5876302736	356.00
05-12	2129620014	BART GORDON	04/20/92	'FORWARDING AND ADDRESS CORRECTION' PRINTING ON ENVELOPES	34.00
05-21	2140330014	FEDERAL EXPRESS CORP.	04/21/92-04/30/92	EXPRESS MAIL	28.01
05-21	2140330017	BART GORDON	05/03/92	GAS FOR LEASED CAR IN THE DISTRICT	16.00
05-21	2140330016	MCI TELECOMMUNICATIONS	04/07/92-05/01/92	CALLING CARD CHARGES	21.25
05-21	2140330018	NEWSWEEK	05/01/92-05/01/93	DC SUBSCRIPTION	27.56
05-21	2140330015	THE RUTHERFORD COURIER	06/01/92-05/31/93	DC SUBSCRIPTION	17.00
05-29	2148270005	AUTOMATED OFFICE PRODUCTS	05/05/92	LASER CARTRIDGES FOR HPIII	230.00
05-29	2148270009	BATEY'S	05/08/92	FOAM POSTER BOARD FOR HEALTH CAR SPEECH	4.48
05-29	2148270008	CELLULAR ONE OF CHATTANOOGA	05/07/92	MOBILE PHONE IN DISTRICT	223.44
05-29	2148270001	CHRONICLE OF HIGHER EDUCATION	05/20/92-05/20/93	SUBSCRIPTION	67.50
05-29	2148270002	FEDERAL EXPRESS CORP.	04/22/92-04/23/92	EXPRESS MAIL FROM TN	35.50
05-29	2148270007	BART GORDON	05/17/92	GAS FOR LEASE CAR IN DISTRICT	10.00
05-29	2148270004	PHILIP GRAVES	05/06/92	CAB TO AND FROM INS	7.00
05-29	2148270010	HARGROVE, INC.	05/14/92	COPY PAPER FOR DISTRICT OFFICE	84.56
05-29	2148270006	POSTMASTER	06/01/92-12/01/92	P.O. BOX FEE	46.50
05-29	2148270003	TENNESSEE PRESS SERVICE	04/01/92-04/30/92	APRIL CLIPPING SERVICE	77.88
05-29	2148890293	CLARENCE B. PALK, JR.	05/01/92-05/30/92	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
05-29	2148890294	GMAC	05/01/92-05/30/92	LEASE AUTO	567.02
05-29	2148890292	MORRIS PROPERTY MGMT, INC	05/01/92-05/30/92	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
05-29	2149380012	POSTMASTER	05/12/92	RETURNED MAIL COSTS	18.55
05-31	2147940099	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		198.34
05-31	2149900347	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,892.54
05-31	2149920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		150.15
05-31	2149931077	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931078	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		875.88
05-31	2149931076	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00

05-31	2149931075	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,065.00
05-31	2151950491	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		422.48
06-04	2154800015	DINERS CLUB	04/10/92-04/16/92	WASHINGTON TO NASHVILLE AND RETURN (3534)	356.00
06-04	2154800016	Do	04/24/92-04/27/92	WASHINGTON TO NASHVILLE AND RETURN (4434)	356.00
06-04	2154800013	FEDERAL EXPRESS CORP.	05/08/92-05/11/92	EXPRESS MAIL TO TN	10.46
06-04	2154800014	Do	05/14/92-05/18/92	EXPRESS MAIL TO TN	11.39
06-04	2154800017	KIMBERLY C HARRIS	05/14/92-05/15/92	MILEAGE, PARKING AND WORKSHOP FEE FOR DISTRICT STAFF 142 MI. X .275	54.55
06-04	2154800031	UNITED ARTISTS CABLE	06/01/92-06/30/92	C-SPAN FOR DISTRICT OFFICE	20.95
06-16	2164870015	AUTOMATED OFFICE PRODUCTS	06/02/92	CARTRIDGES FOR HPS	230.00
06-16	2164870014	CONGRESSIONAL QUARTERLY BOOKS	05/25/92	CQ BINDERS	49.41
06-16	2164870011	BART GORDON	04/25/92	GAS FOR LEASED CAR	19.32
06-16	2164870012	Do	05/13/92	REIMBURSEMENT FOR OFFICIAL CALL	10.30
06-16	2164870013	ROBERT J. YOUNG, INC.	05/20/92	COPIER SUPPLIES IN DISTRICT	136.00
06-18	2177990014	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/08/92	110.00
06-23	2171440026	CALI COMMUNICATIONS, INC	06/10/92	CALL-YOUR-CONGRESSMAN ANNOUNCEMENTS	9,091.00
06-23	2171440021	CITIZEN-STATESMAN	07/09/92-07/08/93	DC ANNUAL SUBSCRIPTION	20.00
06-23	2171440028	DAVID L ANDRUKITIS	05/21/92-05/28/92	AG LETTERS, LABELING AND SCHEDULE CARDS	499.55
06-23	2171440024	FEDERAL EXPRESS CORP.	05/27/92	EXPRESS MAIL TO DISTRICT	10.46
06-23	2171440020	LEBANON DEMOCRAT	07/16/92-01/15/93	M'BORO ANNUAL SUBSCRIPTION	55.00
06-23	2171440022	NEW REPUBLIC	07/01/92-06/30/93	SUBSCRIPTION RENEWAL	69.97
06-23	2171440025	TENNESSEE PRESS SERVICE	05/01/92-05/31/92	CLIPPING SERVICE FOR MAY	79.04
06-23	2171440023	THE TENNESSEAN/NASHVILLE BANNER	06/29/92-09/20/92	M'BORO SUBSCRIPTION	59.88
06-23	2171440027	KREDA F YOKLEY	05/17/92-05/18/92	MILEAGE FOR OFFICIAL BUSINESS	37.40
06-26	2176350025	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/02/92-12/31/92	1992 MEMBERSHIP DUES	25.00
06-26	2176350027	CONGRESSIONAL TEXTILE CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	50.00
06-26	2176350026	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	1992 MEMBERSHIP DUES	700.00
06-26	2176780025	CELLULAR ONE OF NASHVILLE	05/15/92-05/29/92	MOBILE PHONE IN DISTRICT	63.83
06-26	2176780026	EDITOR & PUBLISHER	05/26/92	1992 INTERNATIONAL YEARBOOK	80.00
06-26	2176780022	BART GORDON	06/14/92	GAS FOR LEASED CAR	19.03
06-26	2176780024	MCI TELECOMMUNICATIONS	06/02/92	MCI CARD CHARGES	18.67
06-26	2176780023	PICKETT COUNTY PRESS	06/14/92-06/13/93	COOKEVILLE SUBSCRIPTION	15.00
06-26	2178380023	POSTMASTER	06/10/92	RETURNED MAIL COSTS	26.60
06-29	2178890293	CLARENCE B. PALK, JR.	06/01/92-06/30/92	RENT 17 S. JEFFERSON ST. COOKEVILLE, TN 38501	255.00
06-29	2178890294	GMAC	06/01/92-06/30/92	LEASE AUTO	567.02
06-29	2178890292	MORRIS PROPERTY MGMT, INC	06/01/92-06/30/92	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	667.00
06-30	2180940101	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		218.20
06-30	2181900342	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,892.54
06-30	2181920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		215.15
06-30	2181931074	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931075	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		735.05
06-30	2181931073	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931072	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,022.50
06-30	2182950484	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		459.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	136,589.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,607.02

ADJUSTMENTS/REFUNDS

EXPENSES

02-11	2161350006	BATEY'S	12/02/91	REFUND DUE TO A DUPLICATE PAYMENT	(7.00)
02-11	2161350007	Do	12/04/91	REFUND DUE TO A DUPLICATE PAYMENT	(23.43)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BART GORDON—Con.					
02-11	2161350008	Do	12/05/91	REFUND DUE TO A DUPLICATE PAYMENT	(29.74)
02-11	2161350005	Do	12/19/91	REFUND DUE TO A DUPLICATE PAYMENT	(1.76)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(61.93)
				TOTAL	**182,344.60**
OFFICE OF THE HON. PORTER J GOSS					
SALARIES					
		BARLETTA, JAN ICE	04/01/92-06/30/92	SPECIAL PROJECT COORDINATOR	6,249.99
		BELCASTRO, LUKE	06/12/92-06/30/92	D.C. INTERN	510.00
		BROWN, SANDRA J	04/01/92-06/30/92	SYSTEMS ANALYST	7,500.00
		DIETRICH, MICHAEL A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,166.66
		DONATH, WENDY	04/01/92-06/30/92	LEGISLATIVE/COMMUNICATIONS DIR	12,500.01
		HAHN, CHRISTINE	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	6,500.01
		HALEY, VIRGINIA J	04/01/92-06/30/92	OFFICE MANAGER	8,000.01
		HOLTZ, SHERI I	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		HRBEK, JOEL	04/01/92-06/30/92	PRESS ASSISTANT	5,125.01
		HUFFGARDEN, MARY B	04/01/92-06/30/92	PART-TIME EMPLOYEE	887.76
		KERR, GEEDEE	04/01/92-06/30/92	PART-TIME EMPLOYEE	699.99
		KNUTSON, MARGARET L	04/01/92-06/30/92	OFFICE MANAGER	9,500.01
		MANRIQUEZ, JANET M	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	4,749.99
		MCCAULEY, MICHAEL P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MOORHEAD, MERRELL	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,999.99
		MOSES, GERALDINE	04/01/92-06/30/92	DISTRICT ASSISTANT	3,999.99
		O'NEIL, COLLEEN J	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,700.01
		REY, CAROLYN A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		SCOTT, CYNTHIA J	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	4,749.99
		SHOKRAII, N H	04/01/92-06/30/92	WASHINGTON CONSTITUENT LIAISON	4,291.67
		WESLEY, TERESA	04/01/92-06/30/92	SYSTEMS ANALYST ASST	4,575.00
		WOOLEY, SHERYL	04/01/92-06/30/92	CHIEF OF STAFF	17,499.99
EXPENSES					
04-10	2099820008	AMERICAN OFFICE EQUIPMENT	03/16/92	T/D PAK, FT. MYERS	74.66
04-10	2099820013	CELLULAR ONE FT. MYERS	02/05/92-03/04/92	DISTRICT OFFICE CARPHONE OFFICIAL CALLS	227.30
04-10	2099820007	CULLIGAN WATER CONDITIONING	03/26/92-04/25/92	WATER SERVICE, FT. MYERS	28.00
04-10	2099820005	DINERS CLUB	03/27/92-03/30/92	ROUNDTRIP AIRFARE: WASHINGTON TO FT. MYERS FOR PORTER GOSS, M.C.	352.00
04-10	2099820009	FEDERAL EXPRESS CORP	03/12/92-03/13/92	OVERNIGHT LETTER, WASHINGTON TO FT. MYERS	3.99
04-10	2099820011	FLORIDA OFFICE EQUIPMENT & SUPPLIES, IN	03/13/92	FACSIMILIE PAPER, SARASOTA	45.00
04-10	2099820030	THOMAS J LANKFORD	03/13/92	TOWN HALL ADDRESS CARDS	156.50
04-10	2099820006	WATER BOY	03/24/92	WATER SERVICE,SARASOTA	4.30

04-10	2099820010	WORKPLACE	03/16/92	OFFICE SUPPLIES, SARASOTA	33.18
04-16	2104610020	DINERS CLUB	03/18/92–03/21/92	ROUNDTRIP AIRFARE FT. MEYERS TO TALLAHASSEE FOR SHERYL WOOLEY 8601-5	430.00
04-16	2104610022	Do	03/30/92–04/03/92	ROUNDTRIP AIRFARE FT. MYERS TO WASHINGTON - FOR CHRISTY HAHN 8657-5	356.00
04-16	2104610023	Do	04/03/92	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, M.C. 6951-3	176.00
04-16	2104610024	Do	04/06/92	ONE-WAY AIRFARE FT. MYERS TO WASHINGTON FOR PORTER GOSS, M.C. 6535-0	176.00
04-16	2104610021	SHERYL WOOLEY	03/20/92–03/21/92	REGISTRATION FEE FOR LEADERSHIP FLORIDA	200.00
04-28	2118720028	BONITA BANNER	05/01/92–05/01/93	WEDNESDAY AND SATURDAY DELIVERY-ONE YEAR TO WASHINGTON, DC	41.60
04-28	2118720027	GOLD CUP COFFEE SERVICE	04/06/92	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFCIAL BUSINESS	26.95
04-28	2118720026	MAGGIE KNUTSON	04/20/92	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	11.06
04-28	2118720029	WATER BOY	04/01/92–06/30/92	QUATERLY COOLER RENT FOR WATER SERVICE, SARASOTA	23.25
04-28	2118720025	WORKPLACE	04/10/92	OFFICE SUPPLIES, FT MYERS	192.57
04-29	2119430008	COMMERCIAL TELEPHONE	04/01/92–04/30/92	TELEPHONE EQUIPMENT LEASE FOR FT. MYERS AND SARASOTA	176.00
04-29	2119430010	DINERS CLUB	04/10/92–04/14/92	ROUNDTRIP AIRFARE WASHINGTON TO FT. MYERS FOR RICHARD DOTSON 6994-4	347.00
04-29	2119430007	FEDERAL EXPRESS CORP.	04/03/92–04/06/92	OVERNIGHT LETTER FT. MYERS TO MIAMI	3.75
04-29	2119430006	MERRELL MOORHEAD	04/10/92	ROUNDTRIP CABFARE CANNON TO PASSPORT OFFICE	9.00
04-29	2119430009	WORKPLACE	04/10/92	OFFICE SUPPLIES, SARASOTA	48.21
04-29	2119890297	STILES PROPERTY MANAGEMENT	04/01/92–04/30/92	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,600.33
04-30	2118940180	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		52.00
04-30	2119931528	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931529	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		918.58
04-30	2119931527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		2,402.72
04-30	2120900475	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,050.08
04-30	2121950192	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		483.46
05-07	2125450009	AMERICAN OFFICE EQUIPMENT	04/15/92	T/D PAK FT. MYERS	74.66
05-07	2125450015	JAN ICE BARLETTA	03/05/92–03/13/92	IN-DISTRICT TRAVEL MILEAGE 210 X .24 PARKING	52.65
05-07	2125450011	DINERS CLUB	04/10/92	ONE-WAY AIRFARE FOR PORTER GOSS, M.C. TO FT. MYERS 2072-3	176.00
05-07	2125450012	Do	04/26/92	ONE-WAY AIRFARE FOR PORTER GOSS, M.C. TO WASHINGTON, D.C. 7039-0	176.00
05-07	2125450008	FEDERAL EXPRESS CORP.	04/08/92–04/10/92	2 OVERNIGHT LETTERS	8.98
05-07	2125450013	PORTER J GOSS	04/26/92	CABFARE NATIONAL AIRPORT TO CANNON HOB	12.00
05-07	2125450017	CHRISTINE HAHN	03/03/92–03/25/92	IN-DISTRICT TRAVEL MILEAGE 556 X .24	133.44
05-07	2125450007	VIRGINIA J HALEY	03/05/92–03/05/92	IN-DISTRICT TRAVEL MILEAGE 179 X .24	42.96
05-07	2125450014	GEEDEE KERR	03/05/92	IN-DISTRICT TRAVEL MILEAGE 88 X .24	21.12
05-07	2125450016	JANET M MANRIQUEZ	03/03/92–04/21/92	IN-DISTRICT TRAVEL MILEAGE 654 X .24 TOLL	158.96
05-07	2125450010	PAK MAIL	04/24/92	PACK AND MAIL 1991 ART CAUCUS WINNER TO FT. MYERS	38.00
05-07	2125450006	CYNTHIA J SCOTT	03/19/92–03/24/92	IN-DISTRICT TRAVEL MILEAGE 132 X .24	31.68
05-07	2125450018	SHERYL WOOLEY	03/02/92–03/30/92	IN-DISTRICT TRAVEL MILEAGE 1070 X .24	256.80
05-22	2141820013	AQUA COOL	04/01/92–04/30/92	WATER SERVICE, WASHINGTON	40.20
05-22	2141820016	COMMERCIAL TELEPHONE	05/01/92–05/31/92	LEASE EQUIPMENT FOR FT. MYERS AND SARASOTA	176.00
05-22	2141820012	CULLIGAN WATER CONDITIONING	04/26/92–05/25/92	WATER SERVICE FT. MYERS	37.50
05-22	2141820009	DINERS CLUB	05/01/92–05/05/92	ROUND-TRIP AIRFARE FOR PORTER GOSS, M.C. WASHINGTON TO FT. MYERS 2615-2	352.00
05-22	2141820014	Do	05/05/92–05/08/92	ROUND-TRIP AIRFARE FOR SHERYL WOOLEY, FT. MYERS TO WASHINGTON 6242-1	352.00
05-22	2141820011	Do	05/08/92–05/11/92	ROUND-TRIP AIRFARE FOR PORTER GOSS, M.C. WASHINGTON TO FT. MYERS 0832-2	352.00
05-22	2141820018	FEDERAL EXPRESS CORP.	04/24/92–04/27/92	OVERNIGHT LETTER WASHINGTON TO SARASOTA	3.99
05-22	2141820008	PORTER J GOSS	04/26/92–05/01/92	PARKING AT SW REGIONAL AIRPORT	27.00
05-22	2141820010	Do	05/05/92–05/08/92	PARKING AT SW REGIONAL AIRPORT	20.00
05-22	2141820015	NAPLES DAILY NEWS	05/26/92–05/26/93	DAILY DELIVERED TO FT. MYERS OFFICE	145.60
05-22	2141820019	OFFICE DEPOT, INC.	04/24/92	OFFICE SUPPLIES, FT. MYERS	32.82
05-22	2141820017	SOS OFFICE SYSTEMS, INC.	04/16/92	TWO TONER FOR FT. MYERS	134.50
05-29	2148270012	CELLULAR ONE FT. MYERS	04/05/92–05/04/92	DISTRICT CAR PHONE FOR OFFICIAL CALLS	78.28
05-29	2148270015	DINERS CLUB	05/15/92	ONE-WAY AIRFARE FOR PORTER GOSS, MC, WASHINGTON TO FT. MYERS 0947-5	176.00
05-29	2148270016	Do	05/18/92	ONE-WAY AIRFARE FOR PORTER GOSS, MC, FT. MYERS TO WASHINGTON 1018-4	176.00
05-29	2148270013	PORTER J GOSS	05/11/92–05/15/92	PARKING SW REGIONAL AIRPORT	22.00
05-29	2148270014	Do	05/15/92	CABFARE CAPITOL HILL TO NATIONAL	13.00
05-29	2148270017	Do	05/18/92	CABFARE NATIONALT TO CANNON HOB	14.00
05-29	2148270018	CHRISTINE HAHN	04/09/92–04/23/92	IN-DISTRICT TRAVEL MILEAGE 604 MILES @ 24¢ PER MILE	144.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PORTER J GOSS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148270021	VIRGINIA J HALEY	04/08/92-04/30/92	IN DISTRICT TRAVEL MILEAGE 446 MILES @ 24¢ PER MILE	107.04
05-29	2148270011	JOEL HRBEK	05/18/92	PHOTO MAT FOR WASHINGTON	2.39
05-29	2148270020	CYNTHIA J SCOTT	04/16/92-04/22/92	IN-DISTRICT TRAVEL MILEAGE 267 MILES @ 24¢ PER MILE	64.08
05-29	2148270022	THE BEACH BULLETIN	06/08/92-06/08/93	DELIVERY TO WASHINGTON	30.00
05-29	2148270019	SHERYL WOOLEY	04/01/92-04/28/92	IN-DISTRICT TRAVEL MILEAGE 1,862 MILES @ 24¢ PER	446.88
05-29	2148890295	STILES PROPERTY MANAGEMENT	05/01/92-05/30/92	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,600.33
05-29	2149200001	OFFICE DEPOT, INC.	04/10/92	OFFICE SUPPLIES	192.57
05-31	2149900451	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		6,362.36
05-31	2149931541	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931542	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		661.22
05-31	2149931540	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931539	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,326.06
05-31	2151950181	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		985.97
06-04	2154800022	CELLULAR ONE FT. MYERS	05/05/92-06/04/92	DISTRICT CARPHONE FOR OFFICIAL CALLS	249.29
06-04	2154800020	DINERS CLUB	05/21/92	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, M.C. 0950-1	176.00
06-04	2154800021	Do	05/26/92	ONE-WAY AIRFARE FT. MYERS TO WASHINGTON FOR PORTER GOSS, M.C. 1611-5	176.00
06-04	2154800019	PORTER J GOSS	05/18/92-05/21/92	PARKING AT SW REGIONAL AIRPORT, FT. MYERS	20.00
06-04	2154800018	SHERYL WOOLEY	05/14/92-05/16/92	REGISTRATION FEE FOR LEADERSHIP FLORIDA	200.00
06-23	2174280020	AMERICAN OFFICE EQUIPMENT	06/10/92	DISPERSANT FOR FT. MYERS	46.62
06-23	2174280021	AQUA COOL	05/01/92-05/31/92	WATER SERVICE FOR WASHINGTON	35.00
06-23	2174280015	JAN ICE BARLETTA	05/28/92	SHIP CONGRESSIONAL ARTD CAUCUS WINNING PAINTING FT. MYERS TO WASHINGTON	6.10
06-23	2174280022	COMMERCIAL TELEPHONE	06/01/92-06/30/92	TELEPHONE EQUIPMENT LEASE FOR FT. MYERS AND SARASOTA	176.00
06-23	2174280019	CULLIGAN WATER CONDITIONING	05/26/92-06/25/92	WATER SERVICE FOR FT. MYERS	32.75
06-23	2174280017	FEDERAL EXPRESS CORP.	05/22/92-05/26/92	OVERNIGHT LETTER WASHINGTON TO MIAMI	5.23
06-23	2174280018	Do	05/26/92-05/27/92	OVERNIGHT LETTER FT. MYERS TO MIAMI	3.75
06-23	2174280014	GOLD CUP COFFEE SERVICE	06/01/92	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	26.95
06-23	2174280016	MAGGIE KNUTSON	06/08/92	COFFEE FOR CONSTITUENTS TO MEET WITH MEMBER ON OFFICIAL BUSINESS	11.60
06-23	2174280013	OFFICE DEPOT, INC.	05/29/92	OFFICE SUPPLIES, FT. MYERS	150.24
06-23	2174460022	JAN ICE BARLETTA	04/14/92-05/19/92	IN-DISTRICT TRAVEL MILEAGE 123 X .24	29.52
06-23	2174460021	DINERS CLUB	06/05/92-06/05/92	ONE-WAY AIRFARE WASHINGTON TO FT. MYERS FOR PORTER GOSS, MC	176.00
06-23	2174460020	PORTER J GOSS	06/07/92-06/07/92	AMTRAK FLORIDA TO LORTON, VA RAIL FARE SLEEPER	280.00
06-23	2174460027	CHRISTINE HAHN	05/02/92-05/20/92	IN-DISTRICT TRAVEL MILEAGE 483 X .24	115.92
06-23	2174460026	VIRGINIA J HALEY	05/02/92-05/29/92	IN-DISTRICT TRAVEL MILEAGE 846 X .24	203.04
06-23	2174460023	JANET M MANRIQUEZ	05/01/92-05/19/92	IN-DISTRICT TRAVEL MILEAGE 343 X .24	82.32
06-23	2174460025	GERALDINE MOSES	05/07/92-05/21/92	IN-DISTRICT TRAVEL MILEAGE 176 X .24	42.24
06-23	2174460024	SHERYL WOOLEY	05/04/92-05/28/92	IN-DISTRICT TRAVEL MILEAGE 1284 X .24	308.16
06-26	2176780021	OFFICE DEPOT, INC.	06/15/92	OFFICE SUPPLIES, FT MYERS	122.67
06-29	2178890295	STILES PROPERTY MANAGEMENT	06/01/92-06/30/92	RENT - 2000 MAIN ST #407 FORT MYERS,FL	1,600.33
06-30	2180940138	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		53.50
06-30	2181900450	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,009.36
06-30	2181931534	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931535	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		671.58
06-30	2181931533	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931532	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,259.24

06-30	2182950180	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		503.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	119,706.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,542.89
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-28	2142300036	WORKPLACE	04/10/92	REFUND DUE TO INCORRECT PAYEE	(192.57)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(192.57)
				TOTAL	**157,266.41**

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ADAMS, ROBERT	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,499.99
ALLMAN, MARTHA P	04/01/92–06/30/92	SPECIAL ASSISTANT (DISTRICT)	7,893.00
BROWN, BONITA L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	12,720.00
DOYLE, BARBARA ANNE	04/01/92–06/30/92	STAFF ASSISTANT	1,749.99
FAUGHNAN, BRIAN	06/01/92–06/30/92	SHARED EMPLOYEE	286.70
GREENE, METHOLYNN L	04/01/92–06/30/92	DIST OFFICE RECEPTIONIST	4,921.74
GRIFFITHS, GLORIA M	04/01/92–06/30/92	CASEWORKER	6,624.99
GRONE, PHILIP WAYNE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	10,000.00
KENNEDY, JOSEPH V	04/01/92–06/30/92	PROFESSIONAL STAFF ASSISTANT	9,112.50
LIPPOLD, JENNIFER M	05/13/92–06/30/92	PART-TIME EMPLOYEE	1,733.33
MILLER, BRETT M	04/01/92–05/31/92	ASSISTANT	800.00
OSWALD, ROBERT V	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,999.99
PERKINS, AMANDA ANN	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
POWERS, STEPHANIE B	04/01/92–06/30/92	CASEWORKER	4,578.51
TOTTEN, MARGARET P	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,543.33
TURNER, BRIAN L	06/10/92–06/30/92	D.C. INTERN	700.00
WISHARD, ANNETTE J	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	14,750.01

EXPENSES

04-06	2094220015	PHILLIPS PUBLISHING, INC.	02/01/92–02/01/93	ONE YEAR SUBSCRIPTION RENEWAL	197.00
04-07	2097210011	WILLIS D GRADISON, JR	03/26/92–03/27/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH PLUS 20 MILES @ 27.5¢ PER MILE	311.50
04-07	2097210012	Do	03/26/92–03/27/92	CAR RENTAL IN DISTRICT	32.86
04-07	2097210014	THOMAS J LANKFORD	03/12/92	PRINTING DEAR COLLEAGUE LETTERS	51.80
04-07	2097210013	ANNETTE WISHARD	01/30/92–03/31/92	FIRST QUARTER MILEAGE IN DISTRICT 344 MILES @ 27.5¢ PER MILE	94.60
04-10	2100300018	AQUA COOL	03/31/92	WATER DELIVERY TO DC OFFICE	32.80
04-10	2100300020	BILL GRADISON	04/03/92–04/04/92	R/T AIRFARE BETWEEN DC AND OH PLUS 20 MILES	305.50
04-10	2100300021	Do	04/05/92–04/06/92	R/T AIRFARE BETWEEN DC AND OH PLUS 20 MILES	305.50
04-10	2100300019	PHILIP WAYNE GRONE	04/04/92–04/07/92	R/T AIRFARE BETWEEN DC AND OH	300.00
04-10	2100300012	GTE NORTH MICHIGAN OPERATIONS	04/01/92–05/01/92	DISTRICT OFFICE TELEPHONE SERVICE	26.83
04-10	2100300016	AMANDA ANN PERKINS	04/02/92–04/05/92	R/T AIRFARE BETWEEN DC AND OH PLUS CAB FARE	293.00
04-10	2100300017	Do	04/02/92–04/05/92	MEALS IN DISTRICT	83.35
04-10	2100300013	ANNETTE WISHARD	03/31/92–04/01/92	R/T AIRFARE BETWEEN OH AND DC PLUS PARKING AT CVG AIRPORT	314.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIS D GRADISON JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100300014	Do	03/31/92-04/01/92	CAB FARE IN DC AND PARKING FEE	19.00
04-10	2100300015	Do	03/31/92-04/01/92	MEAL IN DC	38.28
04-21	2107420011	BONNIE BROWN	04/09/92	MEAL IN DISTRICT	15.31
04-21	2107420012	Do	04/09/92	CAB FARE IN DISTRICT	10.00
04-21	2107420010	Do	04/09/92-04/09/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OH, PLUS PARKING AT DCA	310.00
04-21	2107420008	WILLIS D GRADISON, JR	04/02/92-04/06/92	CAR RENTAL IN DISTRICT	151.23
04-21	2107420009	MOTOROLA CELLULAR SERVICE	04/04/92	CELLULAR TELEPHONE SERVICE	70.43
04-29	2113720018	POSTMASTER	04/08/92	PURCHASE OF 500 29¢ STAMPS	145.00
04-30	2119510017	BILL GRADISON	04/09/92-04/10/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, PLUS 20 MILES	305.50
04-30	2119510018	Do	04/09/92-04/10/92	CAR RENTAL IN DISTRICT	41.32
04-30	2119510020	METHOLYNN L GREENE	04/16/92	PURCHASE OF PRINTOUT OF PRECINCTS/RESIDENCES OF SECOND DISTRICT	25.00
04-30	2119510021	GSA - KANSAS CITY - REGION SIX	03/31/92	PURCHASES AT GSA STORE FOR DISTRICT	71.42
04-30	2119510019	OHIO BELL	04/01/92	DISTRICT OFFICE TELEPHONE CHARGES	53.44
04-30	2119930432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		396.27
04-30	2119930431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		277.02
04-30	2120900197	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(330.00)
04-30	2120900198	Do	04/01/92-04/30/92		1,418.19
04-30	2120920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		50.70
04-30	2121950435	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		2,574.50
04-30	2121950434	Do	04/01/92-04/30/92		(2,176.41)
05-06	2111910167	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CINCINNATI OH 00000	9,581.00
05-13	2133820007	WILLIS D GRADISON, JR	04/20/92-04/21/92	R/T AIRFARE BETWEEN WASHINGTON D.C AND CINCINNATI OHIO PLUS 20 MILES	305.50
05-13	2133820008	Do	04/20/92-04/21/92	CAR RENTAL IN DISTRICT	36.59
05-13	2133820009	Do	05/01/92	R/T AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO, PLUS 20 MILES	305.50
05-13	2133820010	GTE NORTH MICHIGAN OPERATIONS	05/01/92	DISTRICT OFFICE TELEPHONE CHARGES	27.00
05-13	2133820011	THE ECONOMIST	05/02/92-05/02/93	ONE YEAR SUBSCRIPTION RENEWAL	110.00
05-18	2135270022	AQUA COOL	04/30/92	BOTTLED WATER FOR DC OFFICE	48.40
05-18	2135270021	RIPLEY BEE	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION RENEWAL	10.00
05-18	2135270020	SPITZFADEN OFFICE SUPPLIES	05/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.95
05-18	2135270023	Do	05/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.25
05-26	2142850021	WILLIS D GRADISON, JR	05/14/92-05/15/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, PLUS 20 MILES	311.50
05-26	2142850022	Do	05/14/92-05/15/92	CAR RENTAL IN DISTRICT	52.03
05-26	2142850019	Do	05/19/92	BOOTH RENTAL AT SENIOR EXPO '92	45.00
05-26	2142850020	MOTOROLA CELLULAR SERVICE	05/23/92	CELLULAR TELEPHONE SERVICE	79.72
05-26	2142850023	OHIO BELL	05/01/92	DISTRICT OFFICE TELEPHONE SERVICE	55.35
05-31	2149900193	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,984.78
05-31	2149920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		48.75
05-31	2149930435	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930436	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		491.13
05-31	2149930434	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930433	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		306.61
05-31	2151950410	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		954.88

06-03	2150110025	CINCINNATI BUSINESS COURIER	05/18/92–05/17/93	ONE YEAR SUBSCRIPTION RENEWAL	48.00
06-03	2150110023	DAYTON NEWSPAPERS INC	05/12/92–05/11/93	ONE YEAR SUBSCRIPTION RENEWAL	101.40
06-03	2150110026	WILLIS D GRADISON, JR	05/21/92–05/22/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, PLUS 20 MILES	308.50
06-03	2150110024	TIME, INC.	05/12/92–05/11/93	ONE YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	61.88
06-08	2155530001	TAX ANALYSTS	12/27/91	PURCHASE OF INTERNAL REVENUE CODE DISKETTE	69.00
06-12	2162660015	AQUA COOL	05/31/92	WATER FOR OFFICE	43.20
06-12	2162660011	BILL GRADISON	05/28/92–05/29/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIOPLUS 20 MILES	305.50
06-12	2162660012	Do	05/28/92–05/29/92	CAR RENTAL IN DISTRICT	38.87
06-12	2162660014	GTE NORTH MICHIGAN OPERATIONS	06/01/92	DISTRICT OFFICE TELEPHONE CHARGES	27.00
06-12	2162660013	THOMAS J LANKFORD	05/29/92	PRINTING OF QUESTIONNAIRE RESULTS AND VIEWPOINT FOR LETTER ENCLOSURE, AND PRINTING OF DEAR COLLEAGUE.	74.70
06-23	2174280024	BONNIE BROWN	06/06/92–06/08/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON DC AND CINCINNATI, OH PLUS PARKING AT DCA	160.00
06-23	2174280025	Do	06/07/92	MEAL IN DISTRICT	53.91
06-23	2174280026	METRO BUSINESS FORMS	06/08/92	PURCHASE OF 4,000 SHEETS OF COMPUTER LETTERHEAD	881.45
06-23	2174280023	MOTOROLA CELLULAR SERVICE	06/20/92	CAR TELEPHONE	57.05
06-23	2174280027	OHIO BELL	06/01/92	DISTRICT OFFICE TELEPHONE SERVICE	55.35
06-30	2178750018	WILLIS D GRADISON, JR	06/11/92–06/13/92	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO, PLUS 20 MILES	305.50
06-30	2178750019	Do	06/11/92–06/13/92	CAR RENTAL IN DISTRICT	75.80
06-30	2178750020	THOMAS J LANKFORD	06/15/92	PRINTING OF DEAR COLLEAGUE AND NEWSLETTER RESULTS	65.80
06-30	2178750021	XEROX CORP. - CAC	05/29/92	PURCHASE OF XEROX SUPPLIES FOR DISTRICT OFFICE	232.00
06-30	2178750022	XEROX CORPORATION	06/03/92	XEROX USAGE IN DISTRICT OFFICE	26.88
06-30	2181900183	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		6,567.89
06-30	2181930433	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930434	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		430.22
06-30	2181930432	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930431	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		278.08
06-30	2182950409	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		723.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,164.07

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,011.74
TOTAL	**146,175.81**

OFFICE OF THE HON. FRED GRANDY

SALARIES

ANDERSON, LON	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
BAILEY, GEORJEAN	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
BLACK, KATHLEEN Q	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,249.99
BLODGETT, SANDRA JEAN	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00
CARSTENSEN, JAMES D	04/01/92–06/30/92	LEGIS CORR/COMP OPER	6,000.00
CLARK, LOIS R	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
COUGHLIN, SHAWN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,249.99
DUNN, GEORGIA B	04/01/92–06/30/92	PRESS SECRETARY	8,499.99
GROSBECK, LORRAINE	04/01/92–06/30/92	DISTRICT DIRECTOR	8,312.49
LEAFSTEDT, MATTHEW E	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
MCGEE, KARIN L	04/01/92–06/30/92	LEGIS CORR/COMP OPER	6,000.00
MILLER, VICKY L	04/01/92–06/30/92	RECEPTIONIST/SECRETARY	4,500.00
MORIARTY, GEORGE PATRICK	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
SHEELEY, JOHN E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
SHEPPARD, NANCY	04/01/92–06/30/92	SCHEDULER/OFFICE MANAGER	8,750.01
TUFTY, CRAIG	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZENTI, DENA M	04/01/92–06/30/92	RECEPTIONIST	4,500.00
		EXPENSES			
04-10	2099820014	GEORJEAN BAILEY	02/25/92–03/12/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, PERSONNEL AUTO	108.18
04-10	2099820015	LOIS R CLARK	03/12/92–03/12/92	TRAVEL IN DISTRICT, PERSONNAL AUTO	19.50
04-10	2099820019	LORRAINE GROSBECK	02/01/92–03/17/92	TRAVEL IN THE DISTRICT OFFICIAL BUSINESS PRIVATE AUTO	269.10
04-10	2099820020	Do	02/01/92–03/17/92	TRAVEL OUT OF THE DISTRICT OFFICIAL BUSINESS PERSONNEL AUTO	324.22
04-10	2099820017	Do	02/11/92–03/16/92	MEALS	101.33
04-10	2099820018	Do	02/11/92–03/16/92	LODGING	118.50
04-10	2099820016	Do	02/21/92–03/14/92	OFFICE SUPPLIES	15.82
04-10	2099820021	Do	03/17/92	IN TOWN MILEAGE TO AIRPORT	30.16
04-16	2106820016	AT&T	03/10/92	EQUIPMENT FOR DISTRICT OFFICE	17.85
04-16	2106820017	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	EQUIPMENT FOR DISTRICT OFFICE	62.26
04-16	2106820007	LOIS R CLARK	03/30/92–03/30/92	TRAVEL IN DISTRICT, PERSONAL AUTO 153 MILES @ .26	39.78
04-16	2106820015	CONGRESS DAILY	06/01/92–06/01/93	SUBSCRIPTION RENEWAL	497.00
04-16	2106820006	D.W. SIMONSEN, TREASURER	03/30/92	USE OF COMMUNITY CENTER ROOM FOR TOWN MEETING 3/30/92	15.00
04-16	2106820018	DES MOINES REGISTER	04/13/92–07/13/92	SUBSCRIPTION FOR SIOUX CITY DISTRICT OFFICE	48.75
04-16	2106820009	FEDERAL EXPRESS CORP	02/27/92	EXPRESS MAIL CHARGE	16.39
04-16	2106820008	Do	03/14/92	EXPRESS MAIL CHARGE	16.39
04-16	2106820019	LYON COUNTY REPORTER	04/30/92–04/30/93	SUBSCRIPTION FOR SPENCER DISTRICT OFFICE	25.00
04-16	2106820010	THE LINK	02/21/92	NEWS SERVICE CHARGES	53.00
04-16	2106820011	Do	03/03/92	NEWS SERVICE CHARGES	136.19
04-16	2106820013	Do	03/12/92	NEWS SERVICE CHARGE	72.93
04-16	2106820012	Do	03/19/92	NEWS SERVICE CHARGES	76.00
04-16	2106820014	THOMAS J LANKFORD	03/31/92	PRINT TOWN MEETING CARDS	553.96
04-24	2112300018	DINERS CLUB	02/11/92	TRAVEL BY MEMBER FROM MN TO DC ON OFFICIAL BUSINESS 7191	200.00
04-24	2112300021	Do	02/13/92	TRAVEL BY MEMBER FROM DC TO SIOUX CITY ON OFFICIAL BUSINESS 7355	417.00
04-24	2112300017	Do	02/17/92	TRAVEL BY MEMBER FROM SIOUX CITY - MINN - DC ON OFFICIAL BUSINESS 7158	417.00
04-24	2112300023	Do	02/17/92–02/20/92	RENTAL CAR FOR A.A. WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	185.99
04-24	2112300020	Do	02/17/92–02/21/92	TRAVEL BY ADMIN. ASST. FROM DC/SIOUX CITY/DC ON OFFICIAL BUSINESS 7317	834.00
04-24	2112300024	Do	02/18/92–02/19/92	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	66.60
04-24	2112300022	Do	02/25/92	TRAVEL BY MEMBER FROM SIOUX CITY TO DC ON OFFICIAL BUSINESS 0196	519.00
04-24	2112300015	Do	03/05/92	MEMBER TRAVEL FROM DC TO SOIUX CITY ON OFFICIAL BUSINESS 7642	506.00
04-24	2112300016	Do	03/09/92	TRAVEL BY MEMBER FROM SIOUX CITY TO DC ON OFFICIAL BUSINESS 5077	527.00
04-24	2114800013	LON ANDERSON	03/03/92–03/31/92	MILEAGE FOR COUNTY OUTREACH MEETINGS 868 MILES X .26 PER MILE	225.68
04-24	2114800017	AQUA COOL	03/31/92	BOTTLED WATER	51.60
04-24	2114800015	GEORJEAN BAILEY	04/01/92–04/08/92	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 493 MILES X .26	128.18
04-24	2114800022	SANDRA JEAN BLODGETT	02/19/92	IN DISTRICT TRAVEL PVT AUTO OFFICIAL BUSINESS. 39 MILES	10.14
04-24	2114800025	Do	03/24/92	IN DISTRICT TRAVEL PVT AUTO OFFICIAL BUSINESS. 37 MILES	9.62
04-24	2114800024	Do	04/07/92	IN DISTRICT TRAVEL PVT AUTO OFFICIAL BUSINESS. 46 MILES	11.96
04-24	2114800020	LORRAINE GROSBECK	03/20/92	SUPPLIES OFFICE	2.61
04-24	2114800019	Do	03/27/92	FOOD & DRINK FOR CONSTITUENTS ACADEMY DAYS	26.13
04-24	2114800018	Do	03/27/92–03/28/92	567 MILES IN DISTRICT ACADEMY DAYS X 26¢	147.42
04-24	2114800021	Do	03/27/92–03/28/92	MEALS	47.60

04-24	2114800014	HOLIDAY INN OF MASON CITY	03/28/92	LODGING FOR TWO STAFF MEMBER'S (MILLER AND GROSBECK) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	99.99
04-24	2114800026	RACOM CORP.	03/26/92	CAR PHONE CHARGES	185.03
04-24	2114800016	SIOUXLAND JANITORAL SERVICE	02/01/92-03/31/92	CLEANING SERVICES FOR DISTRICT OFFICE	200.00
04-24	2114800027	THE LINK	03/23/92	NEWS SERVICE CHARGES	157.62
04-28	2115820029	LOIS R CLARK	04/06/92-04/06/92	TRAVEL IN DISTRICT, PERSONAL AUTO 262 MILES @ .26	68.12
04-28	2115820028	VICKY L MILLER	03/27/92-03/28/92	MEALS WHILE ON OVERNIGHT TRAVELSTATUS IN DISTRICT	25.99
04-29	2119890299	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	04/01/92-04/30/92	RENT: 4501-21 SOUTHER HILL DRIVE SIOUX CITY, IA	2,147.00
04-29	2119890298	WILLIAM RINDSIG	04/01/92-04/30/92	RENT: 14 WEST 5TH ST SPENCER, IA	410.00
04-29	2120320018	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.23
04-30	2118940117	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		528.18
04-30	2119510027	CAFECCINO OF WASHINGTON, INC.	04/01/92	SUPPLIES FOR CONSTITUENT VISITS WHILE DISCUSSIBG LEGISLATIVE ISSUES	33.95
04-30	2119510022	DINERS CLUB	03/27/92-03/30/92	TRAVEL BY MEMBER TO DISTRICT AND RETURN (DC-SOUX CITY-DC) ON OFFICIAL BUSINESS (7071)	834.00
04-30	2119510023	FEDERAL EXPRESS CORP.	04/03/92	EXPRESS MAIL SERVICE	16.39
04-30	2119510024	Do	04/10/92	EXPRESS MAIL SERVICE	16.39
04-30	2119510026	THE LINK	04/03/92		124.59
04-30	2119510025	Do	04/10/92	NEWS SERVICE CHARGES	129.84
04-30	2119930992	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119930993	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,131.53
04-30	2119930991	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930989	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		121.97
04-30	2119930990	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,548.43
04-30	2120900336	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		2,946.15
04-30	2120900338	Do	12/01/91-12/31/91		63.34
04-30	2120900337	Do	04/01/92-04/30/92		986.93
04-30	2120920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		9.75
04-30	2121500012	LON ANDERSON	04/03/92-04/14/92	LODGING (OVERNIGHT FOR OUTREACH MEETINGS)	73.23
04-30	2121500013	Do	04/03/92-04/14/92	MEALS (OVERNIGHT FOR OUTREACH MEETINGS)	10.36
04-30	2121500014	Do	04/03/92-04/14/92	MILEAGE (FOR OUTREACH MEETINGS) 910 MILES X .26 PER MILE)	236.60
04-30	2121950220	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		316.27
05-06	2111910187	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	MASON CITY, IA. DISTRICT OFFICE	1,625.00
05-12	2132840021	GEORJEAN BAILEY	04/20/92-04/24/92	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 230 MILES X .26	59.80
05-12	2132840020	DINERS CLUB	04/04/92-04/06/92	TRAVEL BY MEMBER TO DISTRICT AND RETURN (WASHINGTON-MASON CITY-WASHINGTON) (TICKET #8041)	652.00
05-12	2132840019	THOMAS J LANKFORD	04/15/92	PRINT BUSINESS CARDS	198.00
05-12	2132840018	UNITED PARCEL SERVICE	04/18/92	EXPRESS MAIL SERVICE	10.00
05-14	2147990016	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/15/92	220.00
05-15	2134700018	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	EQUIPMENT FOR DISTRICT OFFICE	62.26
05-15	2134700020	LORRAINE GROSBECK	04/15/92-04/30/92	OFFICE SUPPLIES	28.12
05-15	2134700019	Do	04/20/92-04/28/92	MILEAGE-OFFICIAL BUSINESS 866 X 26¢	225.16
05-18	2134270011	RACOM CORP.	04/26/92	CAR PHONE CHARGES	28.43
05-21	2140330019	DINERS CLUB	03/20/92	TRAVEL BY MEMBER FROM DC TO SIOUX CITY ON OFFICIAL BUSINESS 7827	417.00
05-26	2142850026	THOMAS J LANKFORD	05/15/92	PRINTING SERVICES	46.56
05-26	2142850024	VILLAGE EAST RESORT	04/20/92-04/21/92	LODGING AND MEAL FOR MEMBER WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	60.95
05-26	2142850025	Do	04/20/92-04/21/92	MEALS AND LODGING FOR LARRAINE GROSBECK WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	84.44
05-26	2143440007	AQUA COOL	04/30/92	BOTTLED WATER	51.60
05-26	2143440003	BELMOND INDEPENDENT	06/01/92-06/01/93	SUBSCRIPTION RENEWAL	20.00
05-26	2143440005	CAFECCINO OF WASHINGTON, INC.	02/25/92	SUPPLIES FOR CONSTITUENT HOSPITALITY WHILE DISCUSSING LEGISLATIVE BUSINESS	28.95
05-26	2143440006	Do	05/01/92	SUPPLIES FOR CONSTITUENT HOSPITALITY WHILE DISCUSSING LEGISLATIVE BUSINESS	28.95
05-26	2143440008	FEDERAL EXPRESS CORP.	05/02/92	EXPRESS MAIL CHARGE	3.99
05-26	2143440002	PLUIM PUBLISHING, INC.	06/01/92-06/01/93	SUBSCRIPTION RENEWAL (SIOUX CO. CAPITAL-DEMOCRAT)	19.00
05-26	2143440010	NANCY JO SHEPPARD	05/16/92	OFFICE SUPPLIES	5.95
05-26	2143440004	THE BUFFALO CENTER TRIBUNE	05/01/92-05/01/93	SUBSCRIPTION RENEWAL	21.00
05-26	2143440011	THE LINK	04/21/92	NEWS SERVICE CHARGES	96.34
05-26	2143440012	Do	04/28/92	NEWS SERVICE CHARGES	217.29
05-26	2143440001	THE REPORTER	06/01/92-06/01/93	SUBSCRIPTION RENEWAL (KANAWHA REPORTER)	20.00
05-26	2143440009	CRAIG TUFTY	05/11/92	REIMBURSEMENT FOR COPYING MEMBER'S FINANCIAL DISCLOSURE FORM	6.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED GRANDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148270026	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	CELLULAR PHONE CHARGES	12.83
05-29	2148270028	LOIS R CLARK	05/04/92-05/04/92	TRAVEL IN DISTRICT, PERSONAL AUTO 246 MILES	63.96
05-29	2148270029	Do	05/07/92-05/07/92	TRAVEL IN DISTRICT, PER SONAL AUTO 172 MILES	44.72
05-29	2148270030	Do	05/11/92-05/11/92	TRAVEL IN DISTRICT, PER SONAL AUTO 152 MILES	39.52
05-29	2148270024	DINERS CLUB	04/23/92-04/26/92	MEALS AND LODGING FOR STAFFER SHAWN COUGHLIN WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS.	116.44
05-29	2148270023	Do	05/01/92-05/05/92	TRAVEL FROM WASHINGTON TO MASON CITY, IA AND RETURN BY MEMBER ON OFFICIAL BUSINESS (8300)	500.00
05-29	2148270027	FEDERAL EXPRESS CORP	05/09/92	EXPRESS MAIL CHARGES	16.39
05-29	2148270025	THE LINK	05/08/92	NEWS SERVICE	124.59
05-29	2148890297	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	05/01/92-05/30/92	RENT: 4501-21 SOUTHER HILL DRIVE SIOUX CITY, IA	2,147.00
05-29	2148890296	WILLIAM RINDSIG	05/01/92-05/30/92	RENT: 14 WEST 5TH ST SPENCER, IA	410.00
05-31	2147940089	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		253.80
05-31	2149900330	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		704.20
05-31	2149920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		33.80
05-31	2149931000	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		881.08
05-31	2149930999	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930997	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		121.97
05-31	2149930998	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,336.60
05-31	2151950207	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(94.40)
06-04	2154800024	LORRAINE GROSBECK	05/11/92	TAXI	10.00
06-04	2154800023	Do	05/11/92-05/14/92	MEALS IN D.C.	95.32
06-04	2155660011	LON ANDERSON	04/29/92-04/30/92	LODGING (OVERNIGHT FOR OUTREACH MEETINGS) 4/29	37.33
06-04	2155660012	Do	04/29/92-04/30/92	MEALS (OVERNIGHT FOR OUTREACH)	3.21
06-04	2155660009	DINERS CLUB	04/16/92	TRAVEL BY MEMBER FROM WASHINGTON TO SIOUX CITY, IA ON OFFICIAL BUSINESS (8105)	417.00
06-04	2155660010	Do	04/23/92-04/27/92	TRAVEL BY STAFFER SHAWN COUGHLIN TO DISTRICT AND RETURN ON OFFICIAL BUSINESS (DC-SIOUX CITY-DC)	640.00
06-05	2155620014	LON ANDERSON	04/29/92-05/18/92	MILEAGE (FOR OUTREACH MEETINGS AND ECONOMIC DEVELOPMENT MEETING) 1034 MILES X .26	268.84
06-05	2155620015	DINERS CLUB	05/02/92-05/10/92	AIRFARE FOR STAFFER VICKY MILLER WHILE TRAVELING FROM DISTRICT OT WASH. ON OFF BUS (S.C-D.C.-S.C.)#8192.	640.00
06-05	2155810024	VICKY L MILLER	05/02/92-05/10/92	HOTEL-RECEIPTS INCLUDED	168.15
06-05	2155810026	Do	05/02/92-05/10/92	CABS	41.85
06-05	2155810027	Do	05/02/92-05/10/92	PHONE- TO WASHINGTON OFFICE FROM HOTEL	5.00
06-05	2155810028	Do	05/02/92-05/10/92	MEALS	65.86
06-11	2161830026	GEORJEAN BAILEY	05/11/92-05/24/92	TRAVEL IN DISTRICT OFFICIAL BUSINESS PERSONAL AUTO 1.127 MILESX .26	293.02
06-11	2161830019	LOIS R CLARK	05/13/92-05/13/92	TRAVEL IN DISTRICT, PERSONAL AUTO 130 MILES @ .26	33.80
06-11	2161830020	Do	05/18/92-05/19/92	TRAVEL IN DISTRICT, PERSONAL AUTO 391 MILES @ .26	101.66
06-17	2168250021	LORRAINE GROSBECK	04/01/92-05/01/92	OFFICE SUPPLIES	9.72
06-17	2168250026	Do	05/01/92-05/31/92	IN DISTRICT MILEAGE 1187 MILES @ 26¢ PER MILE	308.62
06-17	2168250025	Do	05/21/92	ASCS CONFERENCE STORM LAKE BV COLLEGE COST	8.50
06-17	2168250023	Do	06/01/92-06/02/92	LODGING & BOARD	86.88
06-17	2168250027	Do	06/01/92-06/02/92	OUT OF DISTRICT MILES 375 MILES @ 26¢ PER MILE	97.50
06-17	2168250024	Do	06/02/92	LUNCH	6.50
06-17	2168250022	Do	06/09/92	TELEPHONE CALLS OFFICIAL BUSINESS PRIVATE PHONE	45.25
06-23	2171440029	FRED GRANDY	05/30/92	REIM FOR INDRCT TRV TO DIST FR DC VIA BOSTON-MINN-SIOUX CTYAT GOV RATE OF NORM TRV RT (DC-MINN-SC).	417.00

06-29	2178890297	L.S. SOUIX CITY ASSOCLIMITED PARTNERSHIP	06/01/92-06/30/92	RENT: 4501-21 SOUTHER HILL DRIVE SIOUX CITY, IA	2,147.00
06-29	2178890296	WILLIAM RINDSIG	06/01/92-06/30/92	RENT: 14 WEST 5TH ST SPENCER, IA	410.00
06-30	2178750025	LON ANDERSON	05/22/92-05/22/92	MILEAGE (184 MILES @ .26 PER MILE)	47.84
06-30	2178750026	Do	06/15/92-06/15/92	CABLE FOR COMPAQ TO PRINTER	26.20
06-30	2178750023	LORRAINE GROSBECK	06/15/92-06/16/92	LODGING IN DES MOINES RE: DEPT.OF AGRICULTURE	61.05
06-30	2178750024	Do	06/15/92-06/16/92	MEALS IN DES MOINES	14.73
06-30	2180940093	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		379.70
06-30	2181900324	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		351.00
06-30	2181900325	Do	06/01/92-06/30/92		704.20
06-30	2181920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		11.05
06-30	2181930997	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930998	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		973.27
06-30	2181930996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930994	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		121.97
06-30	2181930995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,237.18
06-30	2182950208	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		708.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,031.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,657.16
TOTAL	**168,689.12**

OFFICE OF THE HON. BILL GREEN

SALARIES

COLON, DONNA K	04/01/92-06/30/92	CONSTITUENT AIDE	7,250.01
ESPOSITO, MARIA	04/01/92-06/30/92	CONSTITUENT AIDE	6,500.01
FELDMAN-JACOBS, CHARLOTTE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,499.99
GORMAN, STEVEN J	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
GREENWALD, SHEILA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	600.00
HALPERIN, DORALEE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,875.01
HARTMANN, NANCY CAHN	04/01/92-06/30/92	CONGRESSIONAL AIDE	8,874.99
JOSEPH-HENKEN, BARRIE	04/01/92-06/30/92	PRESS AIDE	3,750.00
LAUREANO, YVONNE	04/01/92-06/30/92	RECEPTIONIST	6,000.00
LIJEWSKI, LAURA	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,000.00
MEYERS, BETH MORGAN	04/01/92-06/30/92	RECEPTIONIST	6,249.99
NASH, MARIAN B	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,875.01
NEADERLAND, BENJAMIN	06/01/92-06/30/92	TEMPORARY EMPLOYEE	720.00
NORICK, PAMELA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,625.01
PERSONS, SUSAN	04/01/92-06/30/92	LEGISLATIVE AIDE	7,374.99
PRINCE, HELEN A	04/01/92-06/30/92	OFFICE MANAGER	8,000.01
RICHTER, PATRICIA E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	19,500.00
ROTHSTEIN, RANDI	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,625.00
SAURMAN, ANN	04/01/92-06/30/92	PERSONAL SECRETARY/CASEWORKER	7,500.00
SCARDUFFA, MARC S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
VARGAS, ANTHONY M	04/15/92-06/30/92	PRESS ASSISTANT	10,133.33

EXPENSES

04-06	2093440015	DINERS CLUB	02/28/92	AIRFARE TRAVEL TO BURLINGTON, VT BY NANCY HARTMENN (OFFICIAL BUSINESS-8265)	148.00
04-10	2099820025	CLOISTER SPRING WATER CO.	03/26/92-03/26/92	MONTHLY EQUIPMENT RENTAL & 5 FIVE GALLONS BOTTLES OF WATER	39.00
04-10	2099820023	DONNA K. COLON	03/11/92-03/19/92	REIMBURSEMENT FOR POSTAGE	15.66
04-10	2099820026	FEDERAL EXPRESS CORP.	03/10/92-03/11/92	PRIORITY LETTER	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2099820024	NATIONAL JOURNAL	05/31/92-05/31/93	YEARLY SUBSCRIPTION AND BINDERS	797.00
04-10	2099820027	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/92-12/31/92	YEARLY MEMBERSHIP DUES	750.00
04-10	2099820029	THOMAS J LANKFORD	02/05/92-02/20/92	LABELED ENV, PRINTED GAY RIGHTS, TOWN MEETING, QUESTIONNAIRE AND CERTIFICATE	5,511.32
04-10	2100300027	ASSOCIATED COMPUTERS AND MAILING SERVICE	03/20/92	FOLDED, STUFFED AND MAILED WOMEN'S FOUM LETTER	2,516.31
04-10	2100300022	DONNA K. COLON	02/13/92-03/28/92	REIMBURSEMENT FOR IN-TOWN TRAVEL	161.05
04-10	2100300025	Do	02/24/92-03/30/92	REIMBURSEMENT FOR SUPPLIES IN DO	61.89
04-10	2100300024	Do	03/08/92-03/08/92	REIMBURSEMENT FOR ROOM RENTAL	50.00
04-10	2100300023	Do	03/09/92-03/23/92	REIMBURSEMENT FOR DAILY NEWSPAPERS	24.75
04-10	2100300026	Do	03/11/92-03/19/92	REIMBURSEMENT FOR FILM AND DEVELOPMENT FOR POSSIBLE FUTURE NEWSLETTER	106.80
04-10	2100300030	BILL GREEN	03/02/92-03/29/92	REIMBURSEMENT FOR IN-TOWN TRAVEL	108.11
04-10	2100300031	Do	03/31/92	REIMBURSEMENT FOR ONE-WAY AIRFARE, MILEAGE TO/FROM LGA AND METRO FROM DCA	62.75
04-10	2100300028	DORALEE HALPERIN	03/30/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON BUSINESS IN DO	58.35
04-10	2100300029	SUSAN PERSONS	03/30/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL TRAVEL IN DO	45.50
04-21	2107420022	AQUA COOL	03/20/92-03/31/92	TWO 5 GAL BOTTLES AND MONTHLY AGREEMENT	22.00
04-21	2107420014	CARL MANELA	03/30/92	ROOM RENTAL FOR WOMEN'S FORUM	120.00
04-21	2107420017	COLUMBIA BOOKS, INC.	06/01/92-06/01/93	YEARLY SUBSCRIPTION PLUS POSTAGE	59.00
04-21	2107420021	CONGRESS DAILY	04/01/92-04/01/93	YEARLY SUBSCRIPTION	410.00
04-21	2107420023	DINERS CLUB	02/14/92	AIRFARE TRAVEL TO/FROM DO BY SUSAN PERSONS (8727)	59.00
04-21	2107420013	BILL GREEN	04/16/91-04/16/91	REIMBURSEMENT FOR AD PLACED IN NEWSPAPER INFORMING CONSTITUENTS ABOUT A FORUM	276.25
04-21	2107420019	Do	02/13/92-02/22/92	REIMBURSEMENT FOR IN-TOWN TRAVEL	4.67
04-21	2107420016	HELMSLEY - SPEAR, INC.	04/01/92-04/30/92	MONTHLY UTILITIES IN DO	505.09
04-21	2107420020	MANHATTAN SPIRIT	03/25/92-03/25/92	RAN AN AD INVITING CONSTITUENTS FOR A FORUM	300.00
04-21	2107420015	THE VILLAGE VOICE	06/09/92-06/09/93	ONE YEAR SUBSCRIPTION	44.95
04-21	2107420018	THOMAS J LANKFORD	03/17/92-03/19/92	LABELED ENVELOPES AND NEWSLETTER AND PRINTED AND FOLDED LETTER	305.11
04-24	2112300026	FEDERAL EXPRESS CORP.	03/20/92-03/23/92	OVERNIGHT SHIPMENT	6.16
04-24	2112300028	PAMELA M NORICK	04/05/92-04/05/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES TO AND FROM AIRPORT	16.50
04-24	2112300025	OUR TOWN	03/25/92-03/25/92	ADVERTISEMENT FOR FORUM NOTICE	300.00
04-24	2112300027	TOWN AND VILLAGE	03/26/92-03/26/92	ADVERTISEMENT FOR TOWN MEETING FORUM	207.00
04-29	2119430011	BILL GREEN	03/05/92	REIMBURSEMENT FOR AIRFARE MILEAGE TO/FROM LGA AND TAXI FROM DCA AND METRO FROM DCA	133.50
04-29	2119430012	Do	03/10/92-03/13/92	REIMBURSEMENT FOR AIRFARE MILEAGE TO/FROM LGA AND TAXI TO DCA AND METRO FROM DCA	134.50
04-29	2119430013	Do	03/17/92-03/20/92	REIMBURSEMENT FOR AIRFARE MILEAGE TO/FROM LGA AND TAXI FROM DCA	132.50
04-29	2119430014	Do	03/23/92	REIMBURSEMENT FOR AIRFARE MILEAGE TO/FROM LGA TAXI FROM DCA AND METRO TO DCA	133.50
04-29	2119430015	Do	03/24/92-03/26/92	REIMBURSEMENT FOR AIRFARE MILEAGE TO/FROM LGA TAXI FROM DCA AND TAXI TO DCA	133.50
04-29	2119890300	HELMSLEY - SPEAR, INC.	04/01/92-04/30/92	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
04-30	2119931623	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931624	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		757.00
04-30	2119931622	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931620	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		76.50
04-30	2119931621	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		308.49
04-30	2120900499	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		814.14
04-30	2121950410	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		151.22
05-05	2121840024	CLOISTER SPRING WATER CO.	04/23/92-04/23/92	MONTHLY EQUIPMENT CHARGE AND 5 FIVE GALLON BOTTLES	30.50
05-05	2121840025	BILL GREEN	02/03/92-02/28/92	REIMBURSEMENT FOR INTOWN TRAVEL	57.89
05-05	2121840023	NEW YORK MAGAZINE	06/08/92-06/08/93	YEARLY SUBSCRIPTION	39.98

05-05	2121840022	NYNEX INFORMATION RESOURCES	04/01/92-04/30/92	MONTHLY CHARGE FOR DIRECTORY	31.00
05-05	2121840026	THOMAS J LANKFORD	03/26/92-03/26/92	PRINTED TOWN MEETING CARD	2,036.35
05-07	2125450019	CRAIN'S NEW YORK BUSINESS	04/28/92-04/28/93	ENCLOSURE ONE YEAR SUBSCRIPTION	47.00
05-07	2125450020	THE NEW YORK OBSERVER	03/16/92-03/16/93	ONE YEAR SUBSCRIPTION	22.00
05-15	2134700023	DINERS CLUB	03/30/92	ROUNDTRIP AIRFARE BY DORALEE HALERPIN FROM DCA TO LGA (1559)-DC	118.00
05-15	2134700024	Do	03/30/92	ROUNDTRIP AIRFARE BY SUSAN PERSONS TO/FROM DCA/LGA (1558)	118.00
05-15	2134700021	FEDERAL EXPRESS CORP	04/13/92-04/14/92	OVERNIGHT LETTER	5.23
05-15	2134700022	SMALL WORLD PAGING	05/01/92-05/31/92	MONTHLY COVERAGE	24.95
05-18	2134270019	BILL GREEN	04/03/92-04/28/92	REIMBURSEMENT FOR INTOWN TRAVEL	56.06
05-18	2134270021	BARRIE JOSEPH-HENKEN	05/06/92-05/06/92	REIMBURSEMENT FOR PURCHASE OF PHOTO FOR POSSIBLE FUTURE NEWSLETTER	15.00
05-18	2134270023	PATRICIA RICHTER	04/16/92-04/16/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE ON OFFICIAL TRAVEL	66.00
05-18	2134270024	THE NEW YORK OBSERVER	04/13/92-04/13/92	RAN AN AD ABOUT A FORUM NOTICE	312.00
05-18	2134270020	THOMAS J LANKFORD	04/01/92-04/24/92	PRINTED NEWSLETTER, LABELED CARD AND ENVELOPES, PRINTED DEAR FRIEND LETTER, HANDOUT & TOWN MTG CARD.	8,363.21
05-21	2140330027	DONNA K. COLON	03/14/92-04/30/92	REIMBURSEMENT FOR SUPPLIES PURCHASED IN DO	46.18
05-21	2140330028	Do	04/01/92-04/21/92	REIMBURSEMENT FOR FILM AND CONTACT SHEETS AND REPOS FOR POSSIBLE FUTURE NEWSLETTER	76.95
05-21	2140330024	Do	04/01/92-04/30/92	REIMBURSEMENT FOR IN-TOWN TRAVEL	129.39
05-21	2140330025	Do	04/06/92-04/29/92	REIMBURSEMENT FOR DAILY NEWSPAPERS AND MCCALLS	33.71
05-21	2140330026	Do	04/22/92-04/22/92	REIMBURSEMENT FOR ROOM RENTAL (HOUSING FORUM)	90.08
05-21	2140330020	BILL GREEN	04/02/92-04/05/92	REIMBURSEMENT FOR R/T AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	125.50
05-21	2140330021	Do	04/05/92-04/06/92	REIMBURSEMENT FOR R/T AIRFARE, MILEAGE TO/FROM LGA AND METRO AND CAB TO/FROM DCA	133.50
05-21	2140330022	Do	04/10/92-04/29/92	REIMBURSEMENT FOR R/T AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	125.50
05-21	2140330023	Do	04/30/92-04/30/92	REIMBURSEMENT FOR ONE-WAY AIRFARE, MILEAGE FROM LGA AND METRO TO DCA	62.75
05-21	2140800001	DONNA K. COLON	04/03/92-04/20/92	REIMBURSEMENT FOR POSTAGE	24.52
05-21	2140800004	HELMSLEY - SPEAR, INC.	05/01/92-05/31/92	MONTHLY UTILITIES	564.19
05-21	2140800003	MAILOGRAPHIC COMPANY INC.	04/06/92-04/06/92	PURCHASED CHESHIRE LABELS	980.00
05-21	2140800002	MARC S SCARDUFFA	05/08/92-05/10/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES WHILE IN DO	36.75
05-27	2143670012	AQUA COOL	04/21/92-04/30/92	MONTHLY AGREEMENT AND WATER	22.00
05-27	2143670014	NYNEX INFORMATION RESOURCES	05/01/92-05/31/92	MONTHLY DIRECTORY CHARGE	31.00
05-27	2143670011	RESIDENT INC.	05/11/92-05/11/92	ADVERTISED SENIORS FORUM IN RESIDENT NEWSPAPER	325.00
05-27	2143670015	PATRICIA RICHTER	05/07/92-05/07/92	REIMBURSEMENT FOR TRAVEL RELATED EXPENSES INCURRED WHILE IN WASHINGTON OFFICE	44.50
05-27	2143670013	THOMAS J LANKFORD	04/27/92-04/29/92	LABELED NEWSLETTER AND CARDS, PRINTED LETTER	2,172.75
05-29	2148890298	HELMSLEY - SPEAR, INC.	05/01/92-05/30/92	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
05-29	2149810005	CLOISTER SPRING WATER CO.	05/21/92-05/21/92	MONTHLY EQUIPMENT RENTAL 5 FIVE GALLONS	33.50
05-29	2149810007	DORALEE HALPERIN	05/18/92-05/18/92	REIMBURSEMENT FOR INTOWN TRAVEL RELATED EXPENSES WHILE ON OFFICIAL TRAVEL	53.00
05-29	2149810006	SUSAN PERSONS	05/18/92-05/18/92	REIMBURSEMENT FOR INTOWN TRAVELRELATED EXPENSES WHILE ON OFFICIAL TRAVEL	67.25
05-31	2149900478	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		879.34
05-31	2149920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		19.50
05-31	2149931636	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931637	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		655.30
05-31	2149931635	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931633	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		76.50
05-31	2149931634	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		221.62
05-31	2151950386	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		234.81
06-04	2154800027	DINERS CLUB	03/30/92-03/31/92	ROUNDTRIP AIRFARE FROM DC TO NYBY S. GREENWALD (2495)	148.00
06-04	2154800028	Do	04/05/92-04/05/92	ROUNDTRIP AIRFARE FROM DC TO NYBY PAM NORICK (2994)	114.00
06-04	2154800029	Do	04/15/92-04/15/92	ROUNDTRIP AIRFARE TO NY FROM DCBY TONY VARGAS (3839)	118.00
06-04	2154800025	Do	04/16/92-04/16/92	ROUNDTRIP AIRFARE FROM NY TO DC BY PAT RICHTER (2821)	148.00
06-04	2154800026	Do	05/07/92-05/07/92	ROUNDTRIP AIRFARE FROM NY TO D.C. BY PAT RICHTER (7361)	148.00
06-11	2161830025	AQUA COOL	05/19/92-05/29/92	MONTHLY AGREEMENT AND WATER	22.00
06-11	2161830024	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	THREE MONTH SUBSCRIPTION	65.00
06-11	2161830023	PARTYLINE	06/01/92-12/31/92	SIX MONTH SUBSCRIPTION	75.00
06-11	2161830021	SOUTHWEST DISTRIBUTION, INC.	07/01/92-12/31/92	SIX MONTH SUBSCRIPTION TO NY DAILY NEWS	151.50
06-11	2161830022	THOMAS J LANKFORD	05/14/92-05/19/92	PRINTED TOWN MEETING AND HAND OUT 2/C	2,093.70
06-19	2170340027	FEDERAL EXPRESS CORP.	05/27/92-05/28/92	OVERNIGHT SHIPMENT	8.95
06-19	2170340029	BILL GREEN	05/02/92-05/31/92	REIMBURSEMENT FOR IN-TOWN TRAVEL	107.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL GREEN—Con.					
06-19	2170340026	HELMSLEY - SPEAR, INC	06/01/92–06/30/92	MONTHLY UTILITIES IN DO	505.09
06-19	2170340028	SMALL WORLD PAGING	06/01/92–06/30/92	MONTHLY SERVICE & COVERAGE CHARGE	24.95
06-23	2171410023	BILL GREEN	05/06/92–05/07/92	ROUNDTRIP AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	125.50
06-23	2171410024	Do	05/12/92–05/14/92	ROUNDTRIP AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	175.50
06-23	2171410025	Do	05/19/92–05/19/92	ONE WAY AIRFARE, MILEAGE TO LGA AND METRO FROM DCA	62.75
06-23	2171410029	Do	05/21/92–05/27/92	ROUNDTRIP AIRFARE, MILEAGE TO/FROM LGA AND METRO TO/FROM DCA	125.50
06-23	2171410027	Do	05/28/92–05/28/92	ONE WAY AIRFARE, MILEAGE FROM LGA AND METRO TO DCA	62.75
06-25	2175430012	DONNA K. COLON	04/23/92–05/29/92	REIMBURSEMENT FOR IN TOWN TRAVEL	127.00
06-25	2175430013	Do	05/04/92–05/26/92	REIMBURSEMENT FOR DAILY NEWSPAPERS	31.35
06-25	2175430014	Do	05/07/92–05/27/92	REIMBURSEMENT FOR SUPPLIES (LUGGAGE RACK, BATTERIES, VIDEO TAPES AND LABELS)	74.09
06-25	2175430017	Do	05/12/92–05/18/92	REIMBURSEMENT FOR PHOTO REPRINTS AND CONTACT SHEET FOR POSSIBLE FUTURE NEWSLETTER	72.90
06-25	2175430016	Do	05/18/92–05/18/92	REIMBURSEMENT FOR ROOM RENTAL FOR SENIOR'S FORUM	75.00
06-25	2175430015	Do	05/22/92–05/22/92	REIMBURSEMENT FOR POSTAGE	12.50
06-25	2175430018	NYNEX INFORMATION RESOURCES	06/01/92–06/30/92	MONTHLY DIRECTORY CHARGES	31.00
06-29	2178500040	AVIATION WEEK AND SPACE TECHNOLOGY	08/31/92–08/31/93	YEARLY SUBSCRIPTION	82.00
06-29	2178500041	CLOISTER SPRING WATER CO.	06/19/92–06/19/92	MONTHLY SERVICE AND BOTTLES OF WATER	39.00
06-29	2178500029	DINERS CLUB	05/08/92–05/10/92	ROUNDTRIP AIRFARE FROM DC TO NY BY MARC SCARDUFFA (5706)	118.00
06-29	2178500030	Do	05/18/92–05/18/92	ROUNDTRIP AIRFARE FROM DC TO NY BY SUSAN PERSONS (6476)	118.00
06-29	2178500031	Do	05/18/92–05/18/92	ROUNDTRIP AIRFARE FROM DC TO NY BY DORALEE HALPERIN (6477)	118.00
06-29	2178500042	FEDERAL EXPRESS CORP	06/01/92–06/03/92	OVERNIGHT GOV'T LETTER	3.75
06-29	2178500043	STRATEGIC PLANNING	06/12/92–06/12/92	PURCHASED CHESHIRE LABELS	346.25
06-29	2178500045	THOMAS J LANKFORD	05/27/92–05/27/92	LABELED CARDS (TOWN MEETING)	1,033.84
06-29	2178890298	HELMSLEY - SPEAR, INC	06/01/92–06/30/92	RENT: LINCOLN BUILDING 60 E. 42ND STREET	4,712.00
06-30	2180940146	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		32.12
06-30	2181900475	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		851.97
06-30	2181920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		4.55
06-30	2181931630	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		180.00
06-30	2181931631	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		787.88
06-30	2181931629	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181931627	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		76.50
06-30	2181931628	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		259.77
06-30	2182950387	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		438.31

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	144,928.35
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	59,926.76
TOTAL	**204,855.11**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

ANDERSON, BROOKE D	04/01/92–06/30/92	PRESS SECRETARY	11,458.34
BOOTH, JOHN T	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,333.34
BROWN, DOUGLAS	04/01/92–04/30/92	STAFF ASSISTANT	1,497.22
CALI, DOLORES M	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,174.74
CHIARAVALLOTI, NICHOLAS A	05/04/92–05/31/92	TEMPORARY EMPLOYEE	900.00
CHIPPEL, JEAN R	04/01/92–06/30/92	OFFICE MANAGER/SCHEDULER	12,250.01
COLLINS, DENNIS P	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,550.00
COLON, NIDIA I	04/01/92–06/30/92	NEW JERSEY OFFICE DIRECTOR	11,500.01
COSTELLO, PAUL JOHN	04/01/92–06/30/92	BAYONNE RESIDENT SECRETARY	8,083.33
FARAG, DENISE	04/01/92–06/30/92	CONGRESSIONAL AIDE	6,050.00
FATEMI, FARIBORZ S	04/01/92–06/30/92	CHIEF OF STAFF	8,499.99
FERONE, MAURO	04/01/92–06/30/92	STAFF ASSISTANT	5,999.99
HUTTON, MICHAEL H	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	11,500.01
KERESTER, ALISON A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	300.00
LLANES, GLADYS	04/01/92–06/30/92	STAFF ASSISTANT	5,750.00
REILLY, DAVID	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	8,500.01
RICHTER, SHANNON A	04/01/92–04/19/92	TEMPORARY EMPLOYEE	633.33
Do	04/20/92–06/30/92	SPECIAL ASSISTANT	4,838.88
SWARTZ, CHRISTOPHER K	05/26/92–06/25/92	LBJ CONGRESSIONAL INTERN	1,210.00
VUOCOLO, ROSEMARY	04/01/92–06/30/92	STAFF ASSISTANT	9,174.74
WOLFARTH, ROBERT M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,315.00
ZANELOTTI, MATT	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,000.00
Do	05/01/92–06/30/92	PART-TIME EMPLOYEE	2,333.34

EXPENSES

04-21	2107420024	CANTRELL/CUTTER PRINTING, INC	03/10/92–03/16/92	PRINTING OF NEWSLETTER 'STAYING IN TOUCH'	6,076.09
04-21	2107420025	FEDERAL EXPRESS CORP	02/28/92–03/26/92	OVERNIGHT LETTER	18.27
04-21	2107420028	GREAT BEAR SPRING CO	02/11/92–02/29/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	56.40
04-21	2107420026	PATRICK AIELLO CLEANING SERVICE	01/01/92–01/31/92	MONTHLY DISTRICT OFFICE CLEANING SERVICE	400.00
04-21	2107420027	Do	02/01/92–02/29/92	MONTHLY DISTRICT OFFICE CLEANING SERVICE	400.00
04-22	2107310006	DANIEL M CRANE	03/14/92–03/14/92	R/T AIRFARE FROM DC TO DISTRICT	212.00
04-22	2107310007	Do	03/14/92–03/14/92	PARKING AT NATIONAL AIRPORT WHILE ON R/T TO DISTRICT AND RETURN	12.00
04-22	2107310008	Do	03/14/92–03/14/92	CAB FARE WHILE IN DISTRICT FOR HEALTH CARE MEETING	20.00
04-22	2107310001	DAVID L ANDRUKITIS	02/19/92–02/26/92	PRINTING OF LABELS	321.05
04-22	2107310002	Do	02/25/92–02/29/92	CALLING CARDS FOR B. ANDERSON	40.00
04-22	2107310004	DISTRICT GREAT BEAR SPRING	02/28/92–02/29/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	13.00
04-22	2107310003	FEDERAL EXPRESS CORP	03/06/92–03/07/92	OVERNIGHT LETTER	10.81
04-22	2107310005	RICK REINHARD	03/04/92–03/04/92	PHOTOGRAPHS FOR THE NEWSLETTER	100.00
04-24	2111540002	CANTRELL/CUTTER PRINTING, INC	03/30/92	PRINTING OF NEWSLETTER 'STAYING IN TOUCH'	3,107.10
04-24	2111540004	Do	03/30/92	PRINTING OF LETTER 'DEAR FRIEND'	1,011.00
04-24	2111540010	Do	03/30/92	PRINTING OF THE NEWSLETTER 'LEAD'	6,224.79
04-24	2111540025	Do	03/30/92	PRINTING OF CHESHIRE LABELS ON ENVELOPES	467.50
04-24	2111540019	PAUL JOHN COSTELLO	02/05/92–02/07/92	TRAIN FARE FROM DC TO DISTRICT VIA NEWARK	57.00
04-24	2111540009	DAVID L ANDRUKITIS	03/12/92–03/31/92	PRINTING OF GROCHURES FOR THE POCURMENT CONFERENCE	185.50
04-24	2111540012	FARIBORZ S. FATEMI	02/16/92–02/17/92	MILEAGE AND TOLLS ROUNDTRIP FROM DC - NEWARK - DC	145.30
04-24	2111540013	Do	03/13/92	AIR FARE FROM NATL. AIRPORT TO DISTRICT VIA NEWARK	138.00
04-24	2111540015	Do	03/13/92–03/17/92	RENTAL CAR AND GAS WHILE IN DISTRICT VIA NEWARK	170.64
04-24	2111540014	Do	03/17/92	AIRFARE FROM DISTRICT TO NATL. AIRPORT VIA NEWARK	114.00
04-24	2111540016	Do	04/02/92	AIR FARE FROM NATL. AIRPORT TO DISTRICT VIA NEWARK	138.00
04-24	2111540018	Do	04/02/92–04/04/92	CAR RENTAL AND GAS WHILE IN THE DISTRICT	83.04
04-24	2111540024	Do	04/02/92–04/04/92	CAB FARE FROM RAYBURN HOB TO NATL. AIRPORT AND RETURN	18.00
04-24	2111540017	Do	04/04/92	AIR FARE FROM DISTRICT TO DC VIA NEWARK	138.00
04-24	2111540001	FEDERAL EXPRESS CORP	03/11/92–03/13/92	OVERNIGHT LETTERS	13.96
04-24	2111540008	Do	03/17/92–03/19/92	OVERNIGHT LETTERS	27.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2111540006	Do	03/25/92-03/30/92	OVERNIGHT LETTERS	19.68
04-24	2111540007	GREAT BEAR SPRING CO	03/01/92-03/31/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	69.60
04-24	2111540011	LABELS & LISTS, INC	03/30/92	PRINTING CHESHIRE LABELS	815.29
04-24	2111540023	THE KIPLINGER WASHINGTON EDITORS, INC	06/26/92-06/18/93	RENEWAL OF THE KIPLINGER WASHINGTON LETTER	63.00
04-24	2114800031	CRAIN'S NEW YORK BUSINESS	02/26/92-02/26/93	RENEWAL OF THE SUBSRIPTION CRAIN'S	47.00
04-24	2114800030	DAVID L ANDRUKITIS	03/13/92-03/30/92	PRINTING OF EAGLE SCOUT CERTIFICATES	42.10
04-24	2114800029	Do	03/20/92-03/30/92	PRINTING OF LETTERS AND LABELS	846.90
04-24	2114800028	FEDERAL EXPRESS CORP	03/09/92	OVERNIGHT LETTER	5.23
04-29	2119430023	FRANK J GUARINI	03/02/92	CAB FARE FROM UNION STATION TO RAYBURN BUILDING	5.00
04-29	2119430024	Do	03/05/92	CAB FARE TO NATL AIRPORT FROM RAYBURN HOB	9.00
04-29	2119430025	Do	03/09/92	CAB FARE FROM NATL AIRPORT TO RAYBURN HOB	9.00
04-29	2119430026	Do	03/13/92	CAB FARE TO NATL AIRPORT FROM RAYBURN HOB	9.00
04-29	2119430027	Do	03/17/92	CAB FARE TO NATL AIRPORT FROM RAYBURN HOB	9.00
04-29	2119430018	Do	03/20/92	CAB FARE TO NATL AIRPORT FROM RAYBURN	9.00
04-29	2119430019	Do	03/24/92	CAB FARE FROM UNION STATION TO RAYBURN HOB	5.00
04-29	2119430020	Do	03/27/92	CAB FARE TO UNION STATION FROM RAYBURN HOB	5.00
04-29	2119430021	Do	03/28/92	CAB FARE FROM HOTEL TO TRAIN STATION	6.00
04-29	2119430022	Do	03/29/92	CAB FARE FROM NATL AIRPORT TO RAYBURN	9.00
04-29	2119430016	Do	04/02/92	CAB FARE TO NATL AIRPORT FORM RAYBURN	9.00
04-29	2119430028	Do	04/02/92	AIRFARE FROM DC TO DISTRICT VIA NEWARK	138.00
04-29	2119430017	Do	04/07/92	CAB FARE FROM NATL AIRPORT TO RAYBURN HOB	9.00
04-29	2119430029	Do	04/07/92	AIRFARE FROM DISTRICT TO DC VIA NEWARK	114.00
04-29	2119600020	BROOK D ANDERSON	03/13/92	TRAIN FARE TO THE DISTRICT VIA NEW YORK FOR HEALTH CARE MEETING	57.00
04-29	2119600022	Do	03/13/92	ROUND TRIP CAB FARE FROM RAYBURN TO UNION STATION	10.00
04-29	2119600021	Do	03/15/92	TRAIN FARE FROM DISTRICT TO WDC VIA NEW YORK	57.00
04-29	2119600015	FRANK J GUARINI	03/02/92	TRAIN FARE FROM DISTRICT TO D.C. VIA NEWARK	103.00
04-29	2119600016	Do	03/05/92	AIR FARE FROM D.C. DISTRICT VIA NEWARK	114.00
04-29	2119600017	Do	03/09/92	AIR FARE FROM DISTRICT TO D.C. VIA NEWARK	114.00
04-29	2119600018	Do	03/13/92	AIR FARE FROM D.C. TO DISTRICT VIA NEWARK	114.00
04-29	2119600019	Do	03/17/92	AIR FARE FROM DISTRICT TO D.C. VIA NEWARK	114.00
04-29	2119600027	Do	03/20/92	AIR FARE FROM D.C. TO DISTRICT VIA NEWARK	138.00
04-29	2119600028	Do	03/24/92	TRAIN FARE FROM DISTRICT TO D.C. VIA NEWARK	129.00
04-29	2119600029	Do	03/29/92	AIR FARE FROM DISTRICT TO D.C. VIA NEWARK	138.00
04-29	2119600023	DAVID REILLY	01/14/92	ROUNDTRIP TRAIN FARE FROM DISTRICT TO WDC VIA NEWARK	114.00
04-29	2119600024	Do	01/14/92	TRAIN FARE TO DISTRICT FROM WDC VIA NEWARK-PURCHASED FOR NIDIA DAVILA-COLON	57.00
04-29	2119600025	Do	01/14/92	CAB FARE FROM UNION STATION TO RAYBURN HOB	7.95
04-29	2119600026	Do	01/14/92	CAB FARE FROM NEWARK TRAIN STATION	5.00
04-29	2119890301	PORT AUTHORITY TRANS-HUDSON CORP	04/01/92-04/30/92	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,735.42
04-29	2119890302	SHAN M. AND PARAM NAGENDRA	04/01/92-04/30/92	RENT 654 AVE C#301 BAYONNE,NJ 07002	640.00
04-30	2118940185	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		625.00
04-30	2119931582	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119931583	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		843.91
04-30	2119931581	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931579	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		51.85

04-30	2119931580	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,058.00
04-30	2120900488	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,126.94
04-30	2121950388	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		457.47
05-19	2139210006	DOLORES M CALI	02/01/92-02/29/92	PRUCHASE HOF NEWSPAPERS FOR DISTRICT OFFICE	44.00
05-19	2139210007	Do	03/01/92-03/31/92	COST OF REFRESHMENTS FOR MEETING AT ST. PETER'S COLLEGE	44.00
05-19	2139210018	Do	04/01/92-04/30/92	PURCHASE OF NEWSPAPER FOR DISTRICT OFFICE	44.00
05-19	2139210010	FARIBORZ S. FATEMI	04/09/92-04/09/92	AIRFARE FRO WDC TO DISTRICT	112.00
05-19	2139210011	Do	04/10/92-04/12/92	RENTAL CAR WHILE IN THE DISTRICT	115.56
05-19	2139210012	Do	04/10/92-04/12/92	CAB FARE TO AIRPORT, GAS FOR RENTAL CAR	13.00
05-19	2139210013	Do	04/12/92-04/12/92	MILEAGE FROM DSTIRCT TO WDC AND TOLLS	72.65
05-19	2139210014	FEDERAL EXPRESS CORP.	04/03/92-04/03/92	OVERNIGHT LETTER	8.02
05-19	2139210015	Do	04/06/92-04/07/92	OVERNIGHT LETTERS	11.39
05-19	2139210016	Do	04/14/92-04/14/92	OVERNIGHT LETTER	6.42
05-19	2139210009	GREAT BEAR SPRING CO	03/01/92-03/31/92	WATER COOLER RENTAL AND BOTTLE WATER	28.50
05-19	2139210017	PATRICK AIELLO CLEANING SERVICE	03/01/92-04/30/92	MONTHLY CLEANING SERVICE FOR MARCH & APRIL 1992	800.00
05-19	2139210008	ST. PETER'S COLLEGE DOLORES M	01/25/92-01/25/92	COST OF SECURITY SERVICES AT ST. PETER'S COLEGE FOR MEETING ON 1/15/92	39.75
05-19	2139210019	Do	01/25/92-01/25/92	COST OF REFRESHMENTS FOR MEETING AT ST. PETERS COLLEGE	85.00
05-19	2139210020	5 CORNERS PHOTO LAB	01/29/92-01/29/92	SUPPLIES FOR DISTRICT OFFICE--PHOTO FOR D.O.	9.95
05-27	2143670016	DAVID L ANDRUKITIS	04/02/92-04/14/92	PRINTING OF LETTERS, HIGHER EDUCATION & GROWTH, ETC	290.40
05-27	2143670018	JEWEL ELECTRIC SUPPLY CO.	02/27/92-03/04/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	16.62
05-27	2143670017	CONNIE (ROSEMARY) VUOCOLO	03/05/92-03/06/92	REIMBURSEMENT FOR FEES PAID TO UNITED PARCEL SERVICE	45.21
05-29	2148890299	PORT AUTHORITY TRANS-HUDSON CORP	05/01/92-05/30/92	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,735.42
05-29	2148890300	SHAN M. AND PARAM NAGENDRA	05/01/92-05/30/92	RENT 654 AVE C#301 BAYONNE,NJ 07002	640.00
05-29	2149380013	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-29	2149810012	DOLORES M CALI	05/01/92-05/31/92	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	44.00
05-29	2149810013	COLUMBIA BOOKS, INC.	05/14/92-05/18/92	SUBSCRIPTION FOR WASHINGTON REPRESENTIVES	65.00
05-29	2149810015	FARIBORZ S. FATEMI	05/01/92-05/01/92	CAR RENTAL WHILE IN DISTRICT	38.52
05-29	2149810014	Do	05/01/92-05/02/92	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT VIA NEWARK	252.00
05-29	2149810016	Do	05/01/92-05/02/92	CAB FARE TO AND FROM NATL. AIRPORT	18.00
05-29	2149810010	FEDERAL EXPRESS CORP.	05/02/92-05/31/92	OVERNIGHT LETTERS	52.30
05-29	2149810009	Do	05/09/92-05/30/92	OVERNIGHT LETTERS	8.73
05-29	2149810008	GREAT BEAR SPRING CO	04/01/92-04/30/92	WATER COOLER RENTAL AND BOTTLE DEPOSIT	37.60
05-29	2149810011	Do	04/01/92-04/30/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	39.41
05-31	2147940146	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		68.46
05-31	2149900465	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,126.94
05-31	2149931595	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149931596	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		474.76
05-31	2149931594	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931592	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		51.85
05-31	2149931593	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		938.93
05-31	2151950366	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		650.72
06-18	2169660019	DAVID REILLY	11/21/91-11/21/91	ROUND TRIP TRAIN FARE FROM DISTRICT TO WDC VIA NEWARK RETURN	100.00
06-18	2169660020	Do	11/21/91-11/21/91	COST OF PARKING AUTOMOBILE	8.50
06-18	2169660021	Do	11/21/91-11/21/91	CAB FARE FROM UNION STATION TO RAYBURN HOB	5.00
06-25	2175430021	FARIBORZ S. FATEMI	06/02/92-06/02/92	CAR RENTAL WHILE IN DISTRICT	40.66
06-25	2175430020	Do	06/02/92-06/03/92	ROUNDTRIP AIRFARE FROM DC TO DISTRICT VIA NEWARK	228.00
06-25	2175430022	Do	06/02/92-06/03/92	CAB FARE TO AND FROM NATL AIRPORT 9.00 EACH	18.00
06-25	2175430024	GREAT BEAR SPRING CO	05/01/92-05/31/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	19.41
06-25	2175430027	NEW ENGLAND JOURNAL OF MEDICINE	06/11/92-07/16/93	ONE YEAR SUBSCRIPTION FOR NEW ENGLAND JOURNAL OF MED	93.00
06-25	2175430026	NJ LEGISLATIVE MANUAL	05/21/92-05/21/93	PURCHASE OF NJ LEGISLATIVE MANUAL	64.00
06-25	2175430028	PATRICK AIELLO CLEANING SERVICE	05/01/92-05/31/92	MONTHLY CLEANING SERVICES	400.00
06-25	2175430019	RESNICK OFFICE EQUIPMENT CO	01/24/92-06/17/92	SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	82.00
06-25	2175430025	THE WALL STREET JOURNAL	06/25/92-06/25/93	ONE YEAR SUBSCRIPTION FOR WALL STREET JOURNAL	139.00
06-25	2175430023	VALIANT	06/01/92-06/03/92	PURCHASE OF OFFICE SUPPLIES	52.86
06-29	2178500039	CONGRESSIONAL QUARTERLY INC	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	1,258.00
06-29	2178500035	DAVID L ANDRUKITIS	05/21/92-05/30/92	PRINTING DEAR COLLEAGUE LETTERS	42.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	2178500038	FEDERAL EXPRESS CORP	05/15/92-05/16/92	OVERNIGHT LETTERS	8.73
06-29	2178500036	Do	06/05/92-06/06/92	OVERNIGHT LETTERS	17.55
06-29	2178500037	GREAT BEAR SPRING CO	05/01/92-05/31/92	WATER COOLER RENTAL AND BOTTLE DEPOSITS	50.40
06-29	2178890299	PORT AUTHORITY TRANS-HUDSON CORP	06/01/92-06/30/92	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,735.42
06-29	2178890300	SHAN M. AND PARAM NAGENDRA	06/01/92-06/30/92	RENT 654 AVE C#301 BAYONNE,NJ 07002	640.00
06-30	2180940142	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		178.00
06-30	2181900462	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,124.47
06-30	2181931589	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181931590	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		639.72
06-30	2181931588	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931586	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		51.85
06-30	2181931587	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		969.02
06-30	2182950366	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		739.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,642.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,768.53
TOTAL	**183,620.81**

OFFICE OF THE HON. STEVE GUNDERSON

SALARIES

BAGLEY, ANDREA K	04/01/92-06/30/92	CASEWORKER/RECEPTIONIST	6,249.99
BISEK, CALLISTA L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,299.99
CAMERON, BRADLEY JAMES	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,975.01
DEININGER, KRISTINE ANN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,149.99
FLATLEY, JOHN W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,299.99
FLETCHER, MARILYN ANNE	04/01/92-06/30/92	STAFF ASSISTANT	3,191.11
HANSON, MARLENE	04/05/92-06/30/92	DISTRICT DIRECTOR	10,750.00
HUJIK, ALEX	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	927.67
JACKSON, JOAN B	04/01/92-06/30/92	LEGISLATIVE ASST/RECEPTIONIST	7,299.99
KAIMAN, SHERRY FAYE	04/01/92-06/30/92	EDUCATION/HEALTH SPECIALIST	12,224.99
KENNEDY, DAVID MILLARD	04/01/92-04/04/92	DISTRICT DIRECTOR	556.41
KOBERSTEIN, JENNIFER A	04/01/92-06/30/92	PRESS SECRETARY/SYSTEMS MGR	8,387.49
LADD, ARDELL	04/01/92-06/30/92	CASEWORKER-OFFICE MGR/DIST	7,824.99
NELSON, JAMES ALVIN	04/01/92-06/30/92	CASEWORKER	7,824.99
RONGSTAD, TODD J	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,095.83
STADTHAUS, TIMOTHY K	04/01/92-05/03/92	D.C. INTERN	495.00
WEISS, JEFFREY S	04/01/92-06/18/92	LEGISLATIVE ASSISTANT	7,258.34

		WUSSOW, MICHAEL H	06/08/92–06/30/92	D.C. INTERN	927.67

EXPENSES

04-03	2088470016	FEDERAL EXPRESS CORP	03/04/92	EPRESS MAIL CHARGES (SUPPLIES FOR DO USE)	5.23
04-03	2088470015	RADISSON HOTEL LA CROSSE	12/07/91	RENTAL OF AUDIO-VISUAL EQUIPMENT FOR OFFICE USE (TV/VCR/OVERHEAD PROJECTOR)	85.00
04-03	2088470019	THE BALDWIN BULLETIN	04/01/92–04/01/93	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BALDWIN BULLETIN'	20.00
04-03	2088470018	THE BANNER JOURNAL	04/01/92–04/01/93	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BANNER JOURNAL'	20.00
04-03	2088470017	USA TODAY	04/27/92–04/27/93	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'USA TODAY'	107.00
04-03	2091370016	POSTMASTER	03/17/92	POSTAGE STAMPS FOR DC OFFICE	58.00
04-06	2092600029	CHARTAIRE, INC	03/14/92	CHARTER AIR SERVICE FOR MBR TRAVELLING IN THE DISTRICT ON OFF BUSINESS--DUB-LAX-LANCASTER-LAX-DUB.	219.63
04-21	2106610003	BEN FRANKLIN STORE #411	01/06/92	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	6.50
04-21	2106610008	CITIBANK ADVANTAGE	04/04/92	GASOLINE FOR MOBILE VAN WHILE TRAVELING IN THE DISTRICT	20.99
04-21	2106610014	FEDERATION COOP	02/01/92–02/27/92	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	125.47
04-21	2106610015	JULIA PERKINS	03/07/92–03/28/92	CLEANING OF DISTRICT OFFICE	60.00
04-21	2106610006	SHERRY FAYE KAIMAN	04/03/92–04/05/92	LODGING FOR TRAVELING IN THE DISTRICT	107.10
04-21	2106610009	ARDELL LADD	02/20/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 268 MILES AT .225 PER.	60.30
04-21	2106610010	JAMES ALVIN NELSON	03/07/92–03/14/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.20
04-21	2106610013	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92–12/31/92	1992 STEERING COMMITTEE DUES	2,250.00
04-21	2106610012	TODD J RONGSTAD	03/10/92	REIMBURSEMENT FOR MISC EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS	1.75
04-21	2106610011	Do	03/10/92–03/21/92	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	50.25
04-21	2106610001	VERSYSS/BENCHMARK SYSTEMS	03/27/92	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE	306.00
04-21	2106610002	VISA	03/21/92	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/CHI/DC	432.00
04-21	2106610004	Do	04/03/92–04/06/92	R/T AIRFARE FOR S. KAIMAN TRAVELING TO THE DISTRICT WITH MEMBER ON OFFICIAL BUSINESS DC/MN/LAX/EC/MN/DC.	712.00
04-21	2106610005	Do	04/03/92–04/06/92	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/EC/MN/DC	712.00
04-21	2106610007	Do	04/03/92–04/06/92	R/T AIRFARE FOR K. DEININGER TRAVELING TO THE DISTRICT WITH MEMBER DC/MN/LAX/EC/MN/DC	556.00
04-22	2107310019	BUFFALO COUNTY JOURNAL	04/20/92–04/20/93	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-22	2107310026	CANTRELL/CUTTER PRINTING, INC	03/30/92	PRINTING LETTERHEAD	154.45
04-22	2107310012	CONGRESSIONAL QUARTERLY INC	05/16/92–05/16/93	ONE-YEAR SUBSCRIPTION TO THE 'WEEKLY CONGRESSIONAL MONITOR'	598.00
04-22	2107310027	DEPARTMENT OF NATURAL RESOURCES	03/19/92	MAILING LIST	190.00
04-22	2107310024	EMMONS-NAPP	04/02/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE	25.65
04-22	2107310028	FEDERAL EXPRESS CORP	03/20/92	EXPRESS MAIL CHARGES	3.75
04-22	2107310029	Do	03/30/92	EXPRESS MAIL CHARGES	3.99
04-22	2107310030	GENERAL TELEPHONE CO.OF WISCONSIN	04/01/92	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	707.84
04-22	2107310025	HILLSBORO SENTRY-ENTERPRISE	03/19/92–03/19/93	ONE YEAR NEWSPAPER SUBSCRIPTION	22.00
04-22	2107310023	HUDSON STAR OBSERVER	02/01/92–02/01/93	ONE YEAR NEWSPAPER SUBSCRIPTION	46.00
04-22	2107310015	LACROSSE TRIBUNE	04/16/92–04/16/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE DO	179.40
04-22	2107310013	LEADER-TELEGRAM	04/19/92–04/19/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	146.60
04-22	2107310017	MADISON NEWSPAPERS INC	05/02/92–05/02/93	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'WISCONSIN STATE JOURNAL'	152.10
04-22	2107310021	NEW RICHMOND NEWS	02/01/92	ONE YEAR NEWSPAPER SUBSCRIPTION	23.00
04-22	2107310018	RED WING REPUBLICAN EAGLE	04/18/92–04/18/93	ONE YEAR NEWSPAPER SUBSCRIPTION	93.70
04-22	2107310010	TODD J RONGSTAD	03/14/92–03/21/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE TRAVELING IN THE DISTRICT 260 MILES AT .225 PER	58.50
04-22	2107310011	Do	03/21/92	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES	2.25
04-22	2107310016	THE CHRONICLE	04/09/92–04/09/93	ONE YEAR NEWSPAPER SUBSCRIPTION	20.00
04-22	2107310014	THE OSCEOLA SUN	04/15/92–04/15/93	ONE YEAR NEWSPAPER SUBSCRIPTION	23.00
04-22	2107310009	THE WALL STREET JOURNAL	08/03/92–08/03/93	ONE-YEAR SUBSCRIPTION TO 'THE WALL STREET JOURNAL'	139.00
04-22	2107310022	TRIBUNE PRESS REPORTER	03/01/92–03/01/93	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
04-22	2107310020	TRIBUNE-RECORD-GLEANER	04/10/92–04/10/93	ONE YEAR NEWSPAPER SUBSCRIPTION	18.00
04-24	2111540021	CITIBANK ADVANTAGE	04/12/92–04/14/92	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/EC/MN/DC.	556.00
04-24	2111540022	Do	04/12/92–04/14/92	ROUND TRIP AIR FARE FOR SHERRY KAIMAN TRAVELLING TO THE DISTRICT WITH REP. GUNDERSON ON OFFICIAL BUS..	400.00
04-29	2119890303	AIG PROPERTIES LTD	04/01/92–04/30/92	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,100.00
04-29	2119890304	LAUBACH CHEVROLET OLDS GEO	04/01/92–04/30/92	MOBILE OFFICE	509.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2118940069	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		304.26
04-30	2119930652	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930653	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		761.53
04-30	2119930651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		426.18
04-30	2120900254	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		720.08
04-30	2121950583	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(38.39)
04-30	2121950582	Do	04/01/92-04/30/92		(750.70)
05-08	2127530015	AMERICAN EXPRESS	02/12/92-02/16/92	IN-DISTRICT TRAVEL BY ADM. ASST. KRIS DEININGER 352 MILES @ 22.5 CENTS/MILE	271.77
05-08	2127530002	EMMONS-NAPP	04/03/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (LEGAL PADS)	45.36
05-08	2127530003	Do	04/07/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (FILE, POST-IT, CLIPS, CORRECTION FLUID, ETC.)	72.16
05-08	2127530006	Do	04/07/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (DESKPLATE)	39.90
05-08	2127530004	Do	04/08/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (BULLETIN BOARDS)	61.65
05-08	2127530005	Do	04/10/92	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE ISE (COPY PAPER)	22.76
05-08	2127530007	Do	04/15/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (TOWLS)	38.12
05-08	2127530008	Do	04/20/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (CLIPS, SCISSORS, PENCILS)	4.84
05-08	2127530018	EXTRA FOODS	04/05/92	FOOD/REFRESHMENTS FOR THIRD DISTRICT COLLEGIATE COUNCIL ADVISORS MEETING	30.25
05-08	2127530017	Do	04/17/92	PURCHASE OF SUPPLIES FOR OFFICIAL USE (CLEANING SUPPLIES)	40.94
05-08	2127530001	Do	04/20/92	PURCHASE OF FOOD/REFRESHMENTS FOR WESTERN WISCONSIN 2000 TOURISM WORKING GROUP	9.45
05-08	2127530016	FEDERAL EXPRESS CORP	04/08/92	EXPRESS MAIL CHARGES (PERSONAL DOCUMENTS)	3.75
05-08	2127530021	Do	04/16/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
05-08	2127530020	FEDERATION COOP	03/09/92-03/25/92	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	93.30
05-08	2127530011	INDEPENDENCE NEWS-WAVE	03/19/92-03/19/93	ONE-YEAR SUBSCRIPTION TO THE 'INDEPENDENCE NEWS-WAVE'	18.00
05-08	2127530019	LAUBACH CHEVROLET OLDS GEO	03/03/92	MOBILE OFFICE MAINTENANCE (OIL/FILTER)	30.85
05-08	2127530010	LEDGER NEWSPAPERS	05/01/92-05/01/93	ONE-YEAR NEWSPSPER SUBSCRIPTION TO 'LEDGER NEWSPAPERS'	24.00
05-08	2127530009	MONDOVI HERALD NEWS	05/14/92-05/14/93	ONE-YEAR SUBSCRIPTION TO THE 'MONDOVI HERLD NEWS'	18.00
05-08	2127530013	VISA	02/28/92-03/02/92	ROUND TRIP AIR FARE FOR ADM ASST. TRAVELLING TOTHE DISTRICT O N OFFICIAL BUSINESS DC/CHI/MAD/LAX/MN/DC.	438.00
05-08	2127530014	Do	02/28/92-03/02/92	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUS D/CCHI/M AD/LAX/MN/DC.	438.00
05-08	2127530012	Do	04/24/92-04/25/92	ROUND TRIP AIR FARE FPR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINE-DC/MN/LAX/EC/MN/DC.	470.00
05-08	2128830019	AMERICAN EXPRESS	04/03/92-04/05/92	LODGING FOR ADM. ASST. KRIS DEININGER TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	107.10
05-08	2128830017	CITIBANK ADVANTAGE	04/12/92	LODGING FOR FIELD REP. TODD RONGSTED TRAVELLING IN THE DIST. W/REP. GUNDERSON ON OFFI. BUSINESS	39.00
05-08	2128830028	Do	04/12/92	LODGING FOR HEALTH/EDUCATION SPECIALIST SHERRY KAIMAN	39.00
05-08	2128830029	Do	04/12/92	LODGING FOR REP. GUNDERSON TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	39.00
05-08	2128830027	COFFEE BUTLER SERVICE	03/16/92	REFRESHMENTS SERVICE FOR CONSTITUENT MEETINGS	15.50
05-08	2128830030	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
05-08	2128830018	SHERRY FAYE KAIMAN	04/13/92	LODGING FOR EDUCATION/HEALTH SPECIALIST TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	49.73
05-08	2128830023	DAVID MILLARD KENNEDY	01/05/92	REIMB. TO DIST. DIRECTOR DAVID KENNEDY FOR GASOLINE EXP. INCURRED WHILE TRAVELING IN DIST.ON OFF, BUS.	18.39
05-08	2128830024	Do	01/05/92-03/14/92	REIMB. TO DIST. DIRECTOR DAVIC KENNEDY FOR TRAVEL IN PRIVATE AUTO,TRAVELLING IN DIST. ON OFF.BUS. 562MI.	126.45

05-08	2128830025	Do	01/14/92	REIMB. TO DIST. DIRECTOR DAVIC KENNEDY FOR LODGING WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUS..	30.24
05-08	2128830026	Do	03/02/92	REIMB. TO DIST. DIRECTOR DAVID KENNEDY FOR MISC. EXP. INCURREDIN SUPPORT OF OFFICIAL BUSINESS	4.00
05-08	2128830020	TODD J RONGSTAD	03/25/92	REIMB. TO FIELD REP. TODD J. RONGSTAD FOR MISC. EXP. INCURREDIN SUPPORT OF OFF. BUS.(PHOTOCOPY COSTS).	2.00
05-08	2128830022	Do	04/12/92-04/14/92	REIMB. TO FIELD REP. TODD J. ROHGSTAD FOR MISC. EXPENSES INCURRED IN SUPPORT OF OFFICIAL BUSINESS.	9.14
05-08	2128830021	Do	04/12/92-04/15/92	REIMB. TO FIELD REP. TODD J. RONGSTAD, GASOLINE FOR MOBILE OFFVAN WHILE TRAVELING IN DIST.ON OFF. BUS..	33.48
05-11	2128360032	CITIBANK ADVANTAGE	02/15/92-02/18/92	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS PENSACOLA/MN/LAX/DC	444.00
05-12	2132840022	VISA	04/27/92-04/30/92	ROUND TRIP AIR FARE FOR DISTRICT DIRECTOR MARLENE HANSON TRAVELLING TO D.C. ON OFF. BUS.--MN/DC/MN.	400.00
05-18	2135270026	HOUSE RESTAURANT SYSTEM	04/27/92	FOOD/BEVERAGE FOR MEETING WITH CONSTITUENTS	271.20
05-18	2135270025	VISA	05/01/92-05/04/92	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DIST. ON OFFICIAL BUSINESS-DC/MN/LAX/MN/DC.	400.00
05-18	2135270024	Do	05/01/92-05/05/92	ROUNDTRIP AIRFARE FOR ADM. ASST. KRIS DEININGER TRAVELLING TO THE DISTRICT ON OFF. BUS.-DC/MN/LAX/MN/DC.	400.00
05-21	2140800024	AMERICAN EXPRESS	05/01/92	LODGING FOR ADM. ASST. KRIS DEININGER TRAVELLING IN THE DISTRICT	49.72
05-21	2140800019	Do	05/04/92	LODGING FOR ADM. ASST. KRIS KEININGER TRAVELLING IN THE DISTRICT	54.40
05-21	2140800025	ARROWHEAD LODGE	05/04/92	FOOD/REFRESHMENTS FOR WESTERN WISCONSIN 2000 FINANCE/AGRICULTURE ADVISORY GROUPS	33.70
05-21	2140800012	COFFEE BUTLER SERVICE	04/16/92	REFRESHMENTS SERVICE FOR CONSTITUENT MEETINGS	15.50
05-21	2140800011	EMMONS-NAPP	04/22/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (FAX PAPER)	69.96
05-21	2140800013	FEDERAL EXPRESS CORP.	04/20/92	EXPRESS MAIL CHARGES (AIRLINE TICKET FOR DISTRICT STAFF TRAVELTO D.C. ON OFFICIAL BUSINESS)	3.75
05-21	2140800014	Do	04/22/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
05-21	2140800028	FEDERATION COOP	04/01/92-04/25/92	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	129.90
05-21	2140800017	GTE NORTH MICHIGAN OPERATIONS	05/01/92	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	828.70
05-21	2140800006	MARLENE HANSON	04/09/92-04/27/92	REIMBURSEMENT TO DISTRICT DIRECTOR MARLENE HANSON FOR TRAVEL IN PRIVATE AUTO WHILE TRAVELLING TO DIST..	60.75
05-21	2140800008	Do	04/24/92	PARKING REIMBURSEMENT TO DISTRICT DIRECTOR MARLENE HANSON	1.50
05-21	2140800007	Do	04/30/92	REIMBURSEMENT TO DISTRICT DIRECTOR MARLENE HANSON FOR SHUTTLE SERVICE WHILE TRAVELLING TO D.C. EC/MN/EC.	38.00
05-21	2140800015	JULIA PERKINS	04/03/92-04/26/92	CLEANING OF DISTRICT OFFICE (12 HOURS @ $5 PER HOUR)	60.00
05-21	2140800016	Do	04/12/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE USE (PLEDGE/PAPER TOWELS)	3.95
05-21	2140800010	KRAUSE PUBLICATIONS	04/30/92	PRINTING/HEALTH CARE FOR FARM FAMILIES TOWN HALL MEETING	124.10
05-21	2140800023	LACROSSE TRIBUNE	05/26/92-05/26/93	ONE-YEAR SUBSCRIPTIONT TO THE 'LA CROSSE TRIBUNE' (D.C. OFFICE)	181.50
05-21	2140800018	LAUBACH CHEVROLET OLDS GEO	04/07/92	MOBILE OFFICE MAINTANCE (TIRES /BALANCE)	300.92
05-21	2140800027	NORWAY TIMES	06/20/92	ONE-YEAR SUBSCRIPTION TO 'NORWAY TIMES'	39.00
05-21	2140800005	TODD J RONGSTAD	04/16/92-04/29/92	REIMBURSEMENT TO FIELD REP. TODD J. RONGSTAD FOR GASOLINE FOR MOBILE OFFICE VAN	45.91
05-21	2140800009	THE COUNTRY TODAY	04/30/92	PRINTING/HEALTH CARE FOR FARM FAMILIES TOWN HALL MEETING	197.80
05-21	2140800022	THE GALESVILLE REPUBLICAN	06/01/92-06/01/93	ONW-YEAR SUBSCRIPTION TO 'THE GALESVILLE REPUBLICATION'	15.00
05-21	2140800020	VERSYSS/BENCHMARK SYSTEMS	05/01/92	PURCHASE OF SUPPLIES FOR OFFICIAL USE (FUSER CARTRIDGE, DEVELOPER, TONER CARTRIDGE)	356.00
05-29	2148890301	AIG PROPERTIES LTD	05/01/92-05/30/92	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,100.00
05-29	2148890302	LAUBACH CHEVROLET OLDS GEO	05/01/92-05/30/92	MOBILE OFFICE	509.97
05-31	2147940057	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		239.59
05-31	2149900244	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,178.28
05-31	2149930655	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930656	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		597.45
05-31	2149930654	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930653	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		355.06
05-31	2151950554	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(244.84)
05-31	2151950553	Do	05/01/92-05/31/92		1,072.34
06-03	2153470022	CANTRELL/CUTTER PRINTING, INC.	05/13/92	PRINTING/TOWN HALL MEETING FOR OLDER AMERICANS POSTER	117.33
06-03	2153470023	Do	05/13/92	PRINTING/TOWN HALL MEETING FOR OLDER AMERICANS FLYER	195.87
06-03	2153470024	THE DUNN COUNTY NEWS	06/01/92-06/01/93	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'DUNN COUNTY NEWS'	25.00
06-03	2153850014	VISA	05/15/92-05/17/92	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/DC..	400.00
06-05	2155620016	Do	05/23/92-05/24/92	ROUNDTRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFF BUS--DC/MN/LAX/EC/MN/DC.	470.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2157400030	SHERRY FAYE KAIMAN	05/31/92	REIMBURSEMENT TO EDUCATION/HEALTH SPECIALIST FOR LODGING WHILE TRAVELLING IN THE DISTRICT	33.08
06-08	2157400031	VISA	05/31/92-06/01/92	ROUNDTRIP AIRFARE FOR EDUCATION/HEALTH SPECIALIST SHERRY KAIMAN DC/MN/EC/LAX/MN/DC	556.00
06-19	2170200001	Do	05/30/92-06/01/92	ROUNDTRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC--LACROSSE--DC.	400.00
06-26	2176350028	LEADER-TELEGRAM	05/27/92-05/27/93	ONE-YEAR NEWSPAPER SUBSCRIPTION	114.80
06-26	2176350029	VISA	06/12/92-06/14/92	R/T AIRFARE FOR MEMBER TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/EC/MN/DC	546.00
06-29	2178800022	CANTRELL/CUTTER PRINTING, INC.	06/15/92	PRINTING/MISSISSIPPI RIVER REPORT	1,588.59
06-29	2178800026	EMMONS-NAPP	05/27/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE (MARKERS/TAG BOARD)	21.73
06-29	2178800027	Do	05/27/92	PURCHASE OF OFFICE SUPPLIES FORDISTRICT OFFICE USE (PAPER)	4.79
06-29	2178800014	FEDERAL EXPRESS CORP.	04/23/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.99
06-29	2178800017	Do	05/07/92	EXPRESS MAIL CHARGES (MAILING LISTS)	5.23
06-29	2178800018	Do	05/12/92	EXPRESS MAIL CHARGES (MAILING LISTS)	3.75
06-29	2178800015	Do	05/13/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-29	2178800016	Do	05/15/92	EXPRESS MAIL CHARGES (CONSTITUENT CORRESPONDENCE)	3.75
06-29	2178800021	FEDERATION COOP	05/01/92-05/31/92	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	129.70
06-29	2178800023	GTE NORTH MICHIGAN OPERATIONS	06/01/92	DISTRICT OFFICE WATS SERVICE AND WATS USAGE	677.20
06-29	2178800020	JULIA PERKINS	05/03/92-05/31/92	CLEANING OF DISTRICT OFFICE (15 HOURS @ $5 PER HOUR)	75.00
06-29	2178800024	SHERRY FAYE KAIMAN	06/18/92	LODGING FOR EDUCATION/HEALTH SPECIALIST TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	55.25
06-29	2178800025	LAUBACH CHEVROLET OLDS GEO	04/30/92	MOBILE OFFICE MAINTENANCE (CLEAN/SHAMPOO CARPET)	49.44
06-29	2178800029	VERSYSS/BENCHMARK SYSTEMS	05/20/92	PURCHASE OF SUPPLIES FOR OFFICIAL USE (DRUM, DEVELOPER)	689.00
06-29	2178800019	VISA	06/18/92-06/19/92	RT AIRFARE FOR EDUCATION/HEALTHSPEC. SHERRY KAIMAN TRAVELING TO THE DIST. ON OFF. BUS.-DC/MN/LAX/MIL/DC.	378.00
06-29	2178890301	AIG PROPERTIES LTD	06/01/92-06/30/92	RENT- 622 E HIGHWAY 54 BLACK RIVER FALLS, WI	1,100.00
06-29	2178890302	LAUBACH CHEVROLET OLDS GEO	06/01/92-06/30/92	MOBILE OFFICE	509.97
06-30	2180940062	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		306.09
06-30	2181900238	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		904.81
06-30	2181920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181930653	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930654	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		596.71
06-30	2181930652	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930651	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		291.22
06-30	2182950546	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(138.15)
06-30	2182950545	Do	06/01/92-06/30/92		860.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	124,811.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,886.54
TOTAL	**162,625.99**

OFFICE OF THE HON. RALPH M HALL

SALARIES

ALLEN, ELRY T, JR	04/01/92–06/30/92	DISTRICT ASSISTANT	6,252.00
ANDERSON, CHAD	04/01/92–04/30/92	STAFF ASSISTANT	1,500.00
BOSWORTH, GREGORY M	04/01/92–06/30/92	STAFF ASSISTANT	6,252.00
COLE, JAMES D	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	20,944.32
CROWELL, EMILY E	04/01/92–06/30/92	DISTRICT ASSISTANT	6,051.93
EDWARDS, MARTIN E, III	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,815.00
GLOVER, MARTHA ANN	04/01/92–06/30/92	DISTRICT ASSISTANT	7,815.00
HUGHES, SARAH E	06/05/92–06/30/92	STAFF ASSISTANT	1,300.00
JEFFREY, KATHERINE B	04/13/92–05/31/92	TEMPORARY EMPLOYEE	2,666.67
Do	06/01/92–06/15/92	PRESS ASSISTANT	833.33
KUHLMAN, KAREN E	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,583.33
LENHART, JOHN T	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,500.00
LONG, MELINDA	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	5,470.50
MEYERS, BETTYE B	04/01/92–06/30/92	DISTRICT ASSISTANT	5,344.68
MILLIKEN, DIANE	04/01/92–06/30/92	DISTRICT DIRECTOR	10,941.00
NESSET, NENA	05/22/92–06/30/92	TEMPORARY EMPLOYEE	1,950.00
OLIVARES, RICARDO L	05/18/92–06/30/92	STAFF ASSISTANT	2,150.00
ROWTON, JUDITH GOSNELL	04/01/92–06/30/92	DISTRICT ASSISTANT	7,815.00
SLAUGHTER, ELLISON K	04/01/92–06/30/92	DISTRICT ASSISTANT	7,815.00
THOMPSON, PRISCILLA B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,730.99
TUTT, TIMOTHY BOLGER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,470.50
WACASEY, GREG	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,500.00
WESTBROOK, TRACEE A	05/13/92–06/30/92	TEMPORARY EMPLOYEE	2,400.00
WILSON, ROBERT HUGHES	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

EXPENSES

04-08	2094730003	BUCK'S CLEANING SERVICE	03/04/92–03/25/92	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE LABOR AND SUPPLIES	103.13
04-08	2094730005	RALPH M HALL	03/23/92–03/26/92	MEMBER DC -DISTRICT TRAVEL DFW-DCA AA 834 DCA-DFW AA 825/153	414.00
04-08	2094730001	LAIDLAW WASTE SYSTEMS	03/01/92–03/31/92	TRASH COLLECTION EXPENSE ROCKWALL DISTRICT OFFICE	9.72
04-08	2094730002	MISSION CABLE	04/01/92–04/30/92	DISTRICT CABLE TV EXPENSE ROCKEALL DISTRICT OFFICE	17.95
04-08	2094730004	JUDITH ROWTON	02/03/92–02/28/92	TX STAFF IN-DISTRICT TRAVEL 526 MILES @ $0.25/MILE	131.50
04-09	2100350003	LONE STAR GAS CO	03/02/92–04/01/92	UTILITY SERVICE	20.20
04-09	2100370018	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.29
04-10	2100340002	AQUA COOL	03/26/92–03/31/92	BOTTLED WATER EXPENSE DC OFFICE	24.60
04-10	2100340004	DALLAS MORNING NEWS	03/21/92–03/21/93	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	84.00
04-10	2100340001	GOLD CUP COFFEE SERVICE	04/08/92	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHEN IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	39.80
04-10	2100340003	GREENVILL HERALD BANNER	04/22/92–04/22/93	NEWSPAPER SUBSCRIPTION DC OFFICE	90.00
04-10	2100340005	THE MONITOR	02/01/92–02/01/93	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	18.00
04-16	2107210001	CITY OF ROCKWALL	03/04/92–04/07/92	UTILITY SERVICE	26.44
04-16	2107210002	TU ELECTRIC	03/05/92–04/06/92	UTILITY SERVICE	69.44
04-27	2115360001	RALPH M HALL	02/18/92–02/20/92	MEMBER DC DISTRICT TRAVEL DFW/DCA DCA/DFW	414.00
04-27	2115360002	Do	03/11/92–03/13/92	MEMBER DC-DISTRICT TRAVEL DFW/DCA DCA/DFW	414.00
04-27	2115360003	Do	04/07/92–04/09/92	MEMBER DC-DISTRICT TRAVEL DFW/DCA DCA/DFW	414.00
04-27	2115360004	R. L. POLK & CO	03/02/92	CITY DIRECTORY TYLER DISTRICT OFFICE	96.00
04-27	2115360005	JUDITH ROWTON	03/02/92–03/31/92	TX STAFF IN-DISTRICT TRAVEL 812 MILES AT .25 PER	203.00
04-29	2119890305	SHERRY LANE INVESTMENTS, INC	04/01/92–04/30/92	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-30	2118940087	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		253.20
04-30	2119930797	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930798	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		829.29
04-30	2119930796	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		945.00
04-30	2119930795	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		523.24
04-30	2120900289	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,173.66
04-30	2121950523	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		724.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910246	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	SHERMAN DISTRICT OFFICE	705.00
05-06	2111910248	Do	04/01/92-06/30/92	RENT TYLER, TX	2,927.00
05-07	2125440005	JAMES D. COLE	03/09/92-03/13/92	DC STAFF DC-DISTRICT TRAVEL DCA-DFW DL 415 DFW-DCA DL 522	414.00
05-07	2125440010	CONGRESS DAILY	07/01/92-07/01/93	SUBSCRIPTION EXPENSE WASHINGTON OFFICE	497.00
05-07	2125440009	CONGRESSIONAL QUARTERLY INC	12/15/91-12/15/92	SUBSCRIPTION EXPENSE WASHINGTON OFFICE	955.00
05-07	2125440001	GOLD CUP COFFEE SERVICE	04/22/92	FOOD/BEVERAGE EXPENSE FOR CONSTITUENTS WHEN IN CONFERENCE WITH THE MEMBER ON OFFICIAL MATTERS.	39.80
05-07	2125440003	GREENVILLE HERALD BANNER	04/22/92-04/22/93	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	90.00
05-07	2125440007	Do	04/30/92-04/30/93	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	85.20
05-07	2125440008	GSA - KANSAS CITY - REGION SIX	03/31/92	OFFICE SUPPLIES - GSA ROCKWALL DISTRICT OFFICE	46.39
05-07	2125440004	RALPH M HALL	03/30/92-04/02/92	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 1322 DCA-DFW AA 885	414.00
05-07	2125440002	LONGVIEW NEWSPAPERS, INC	04/29/92-04/29/93	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	114.00
05-07	2125440006	Do	05/14/92-05/14/93	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	114.00
05-11	2132250002	LONE STAR GAS CO	04/01/92-05/01/92	UTILITY SERVICE	15.73
05-14	2135710001	CITY OF ROCKWALL	04/07/92-05/05/92	UTILITY SERVICE	25.78
05-15	2133530004	BUCK'S CLEANING SERVICE	04/01/92-04/29/92	DISTRICT OFFICE CLEANING LABOR AND SUPPLIES ROCKWELL DISTRICT OFFICE	127.76
05-15	2133530008	DAVID L ANDRUKITIS	04/28/92	PRINTING EXPENSE 10M BAR CODED ENVELOPES	261.75
05-15	2133530006	FEDERAL EXPRESS CORP	04/01/92	EXPRESS DELIVERY EXPENSE	8.23
05-15	2133530001	GOLD CUP COFFEE SERVICE	05/06/92	FOOD AND BEVERAGE EXPENSES FOR CONSTITUENTS WHILE IN MEETINGS WITH THE MEMBER ON OFFICIAL BUSINESS.	36.80
05-15	2133530010	LOTUS	02/14/92-02/14/93	SUBSCRIPTION WASHINGTON OFFICE	24.00
05-15	2133530005	BETTYE B MEYERS	04/07/92-04/28/92	TX STAFF IN-DISTRICT TRAVEL 326 MILES @ .25/MILE	81.50
05-15	2133530003	MISSION CABLE	05/01/92-05/30/92	DISTRICT CABLE TV SERVICE ROCKWALL DISTRICT OFFICE	17.95
05-15	2133530002	SHERMAN DEMOCRAT	05/08/92-05/08/93	NEWSPAPER SUBSCRIPTION SHERMAN DISTRICT OFFICE	75.00
05-15	2133530007	TYLER COURIER-TIMES	05/05/92-05/05/93	NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	69.00
05-18	2139320005	TU ELECTRIC	04/06/92-05/06/92	UTILITY SERVICE	103.65
05-20	2140300003	AQUA COOL	04/14/92-04/30/92	BOTTLED WATER EXPENSE DC OFFICE	40.20
05-20	2140300001	RALPH M HALL	05/05/92-05/07/92	MEMBER DC-DISTRICT TRAVEL DFW/DCA/DFW	414.00
05-20	2140300004	OFFICIAL AIRLINE GUIDES	09/01/92-09/01/93	SUBSCRIPTION EXPENSE DC OFFICE	84.00
05-20	2140300005	PC WORLD	04/03/92-04/03/93	SUBSCRIPTION EXPENSE DC OFFICE	23.75
05-20	2140300002	WOLFE CITY MIRROR	05/15/92-05/15/93	NEWSPAPER SUBSCRIPTION ROCKWALL DISTRICT OFFICE	15.25
05-27	2143230003	FEDERAL EXPRESS CORP	04/22/92	EXPRESS SHIPPING EXPENSE	8.04
05-27	2143230001	RALPH M HALL	05/11/92-05/14/92	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 322 DCA-DFW AA 885	414.00
05-27	2143230002	UNITED ARTIST OF TYLER	05/16/92-06/15/92	DISTRICT CABLE TV SERVICE TYLER SERVICE TYLER DISTRICT OFFICE	18.95
05-27	2143230004	WORDPERFECT PUBLISHING CORP	07/01/92-07/01/93	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	24.00
05-29	2148890303	SHERRY LANE INVESTMENTS, INC	05/01/92-05/30/92	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-31	2147940067	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		397.90
05-31	2149900283	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,173.66
05-31	2149930801	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930802	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		698.09
05-31	2149930800	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930799	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		577.95
05-31	2151950500	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		157.05
06-03	2150700005	FEDERAL EXPRESS CORP	05/11/92	EXPRESS DELIVERY EXPENSE	3.99

06-03	2150700004	Do	05/12/92	EXPRESS DELIVERY EXPENSE	5.23
06-03	2150700002	RALPH M HALL	04/28/92–04/30/92	MEMBER DC-DISTRICT TRAVEL DFW/DC/DFW	414.00
06-03	2150700003	Do	05/19/92–05/21/92	MEMBER DC-DISTRICT TRAVEL DFW/DC/DFW	414.00
06-03	2150700001	JUDITH ROWTON	04/06/92–04/30/92	TX STAFF IN DISTRICT TRAVEL 476 MILES AT .25 PER	119.00
06-08	2157160001	GTE SOUTHWEST INC	04/01/92–04/01/93	DIRECTORY LISTING	13.20
06-08	2157160002	Do	06/01/92–06/01/93	DIRECTORY LISTING	13.20
06-11	2161500002	BUCK'S CLEANING SERVICE	05/06/92–05/27/92	DISTRICT OFFICE CLEANING ROCKWALL DISTRICT OFFICE	100.00
06-11	2161500001	RALPH M HALL	05/27/92–05/28/92	MEMBER DISTRICT -DC TRAVEL DFW-DCA 568 DCA-DFW 177	414.00
06-11	2161500003	LAIDLAW WASTE SYSTEM	04/01/92–04/30/92	TRASH COLLECTION ROCKWALL DISTRICT OFFICE	9.72
06-11	2161500004	MISSION CABLE	06/01/92–06/30/92	DISTRICT CABLE TV EXPENSE RICKWALL DISTRICT OFFICE	17.95
06-11	2161500005	THE WALL STREET JOURNAL	08/17/92–08/17/93	NEWSPAPER SUBSCRIPTION WASHINGTON OFFICE	139.00
06-11	2162580009	CITY OF ROCKWALL	05/05/92–05/29/92	UTILITY SERVICE	25.12
06-11	2162580008	LONE STAR GAS CO	05/01/92–06/01/92	UTILITY SERVICE	13.54
06-17	2167530005	JAMES D. COLE	05/21/92–05/26/92	DC STAFF DC-DISTRICT TRAVEL DCA-DFW DL209 DFW-DCA DL 400	414.00
06-17	2167530002	BETTYE B MEYERS	05/02/92–05/08/92	TX STAFF IN DISTRICT-DC TRAVEL DFW-DCA-DFW	340.00
06-17	2167530003	Do	05/02/92–05/08/92	TX STAFF MEAL EXPENSE STAFF TRIP TO AF ACADEMY COLORADO SPRINGS, CO	26.35
06-17	2167530004	Do	05/03/92–05/08/92	TX STAFF LODGING EXPENSE STAFF TRIP TO AF ACADEMY	243.40
06-17	2167530001	Do	05/26/92	TX STAFF IN DISTRICT TRAVEL 85.2 MILES @ .25/MILE	21.30
06-18	2170820003	TU ELECTRIC	05/06/92–06/05/92	UTILITY SERVICE	111.89
06-24	2176590003	AQUA COOL	05/26/92–05/31/92	BOTTLED WATER EXPENSE WASHINGTON OFICE	19.40
06-24	2176590005	AT&T INFORMATION SYSTEMS	08/12/91–09/11/91	TELEPHONE EQUIPMENT EXPENSE ROCKWALL DISTRICT OFFICE AC POWER UNIT	133.00
06-24	2176590002	GOLD CUP COFFEE SERVICE	06/17/92	BEVERAGE/FOOD EXPENSE FOR CONSTITUTENTS WHILE DISCUSSING OFFICIAL MATTERS WITH THE MEMBER	59.70
06-24	2176590004	LAIDLAW WASTE SYSTEM	05/31/92	TRASH COLLECTION EXPENSE ROCKWALL DISTRICT OFFICE	9.72
06-24	2176590001	UNITED ARTIST OF TYLER	04/15/92–05/15/92	DISTRICT CABLE TV SERVICE TYLER DISTRICT OFFICE COMPUTER PRINTOUT FOR LOST STATEMENT	18.95
06-26	2177220002	FEDERAL EXPRESS CORP	05/27/92	EXPRESS DELIVERY EXPENSE	5.61
06-26	2177220005	GSA - KANSAS CITY - REGION SIX	05/20/92	OFFICE SUPPLY EXPENSE--GSA ROCKWALL DISTRICT OFFICE	124.10
06-26	2177220001	RALPH M HALL	06/03/92–06/04/92	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 568 DCA-DFW AA 885	414.00
06-26	2177220004	Do	06/08/92–06/11/92	MEMBER DC-DISTRICT TRAVEL DFW-DCA AA 1322 DCA-DFW AA 177	414.00
06-26	2177220003	UNITED ARTIST OF TYLER	06/16/92–07/15/92	DISTRICT CABLE TV EXPENSE TYLER DISTRICT OFFICE	18.95
06-26	2178380024	POSTMASTER	06/08/92	RETURNED MAIL COSTS	.46
06-29	2178890303	SHERRY LANE INVESTMENTS, INC	06/01/92–06/30/92	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
06-30	2180940071	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		343.90
06-30	2181900276	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,173.66
06-30	2181930799	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930800	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		609.81
06-30	2181930798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181930797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		347.72
06-30	2182950492	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		654.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	121,101.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,072.35
TOTAL	**151,383.60**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	04/01/92–06/30/92	STAFF ASSISTANT	4,386.93
AMIDZICH, GAIL M	05/01/92–05/31/92	SHARED EMPLOYEE	100.00
BOUR, ALISON M	04/01/92–06/30/92	CASEWORKER	6,009.60
DANIEL, RANDALL GRAY	04/01/92–06/30/92	STAFF ASSISTANT	5,991.48

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TONY P HALL—Con.					
		FORSTER, HARRIET L	04/01/92-06/30/92	CHIEF CASEWORKER	12,080.55
		FROMMEYER, DOROTHY B	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
		GESSEL, MICHAEL DAVID	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,499.99
		GOLDBERG, DAVID MARC	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,135.43
		HOLT, JON D	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		JACKSON, ANNA JEANNE	04/01/92-06/30/92	STAFF ASSISTANT/SPECIAL PROJECTS	3,933.21
		KERNS, MONICA L	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,779.52
		LAKE, ROSALYN P	04/01/92-06/30/92	STAFF ASSISTANT	600.00
		MASTERSON, KAREN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,565.94
		MONITA, WILLIAM A	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	11,722.50
		PARKER, ELIZABETH H	06/01/92-06/30/92	D.C. INTERN	1,210.00
		RAPP, MURRAY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		RIDDLEBARGER, DONNA A	04/01/92-06/30/92	CASEWORKER	6,009.60
		RUESTOW, JUANITA M	04/01/92-06/30/92	OFFICE MANAGER	12,500.01
		TURNER, ROBERT E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,494.36
		WILKINSON, JAY P	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
	EXPENSES				
04-08	2094730015	AQUA COOL	02/12/92-02/28/92	AQUA COOL SERVICE FOR THE WASHINGTON, DC OFFICE	24.60
04-08	2094730016	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	AT&T LEASE AND RENTALS FOR WASHINGTON, D.C. OFFICE FOR OFFICIAL BUSINESS	134.06
04-08	2094730010	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/04/92	BELL ATL MOB SYS CHARGES FOR OFFICIAL BUSINESS	134.35
04-08	2094730017	DAVID L ANDRUKITIS	03/06/92	CHARGES FOR AFFIXING CHESHIRE LABELS	88.50
04-08	2094730006	DINERS CLUB	02/07/92-02/08/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR CONGRESSMAN TONY HALL (8316)	384.00
04-08	2094730007	Do	02/12/92-02/14/92	R/T AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR GAIL AMIDZICH FOR OFFICIAL BUSINESS (STAFF) (8783).	384.00
04-08	2094730008	Do	02/15/92-02/16/92	R/T AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR CONGRESSMAN TONY HALL (8782)	384.00
04-08	2094730021	FEDERAL EXPRESS CORP	07/31/91	OVERNIGHT AIRBILLS FOR CONSTITUENT CASEWORK WITH FEDERAL GOVERNMENT	5.23
04-08	2094730020	Do	08/13/91-08/15/91	OVERNIGHT AIRBILLS FOR CONSTITUENT CASEWORK WITH FEDERAL GOVERNMENT	14.00
04-08	2094730019	Do	02/25/92	OVERNIGHT AIRBILLS FOR OFFCICIAL BUSINESS	5.23
04-08	2094730011	ANNA JEANNE JACKSON	03/04/92-03/28/92	311 MILES OF OFFICIAL AUTO TRAVEL AT 27.5¢ PER MILE	85.52
04-08	2094730018	METROPOLITAN DELIVERY SERVICE	03/13/92	MESSENGER SERVICE TO THE DEPT. OF ENERGY FOR OFFICIAL BUSINESS	9.00
04-08	2094730009	MURRAY RAPP	03/24/92-03/25/92	MEALS AND LODGING IN DAYTON, OH WHILE ON OFFICIAL BUSINESS	105.59
04-08	2094730012	Do	03/24/92-03/25/92	RENTAL CAR, PARKING AND GAS DURING TRAVEL TO DAYTON, OH ON OFFICLA BUSINESS FOR MURRAY RAPP (STAFF).	70.00
04-08	2094730014	Do	03/24/92-03/25/92	NORMAL AND CUSTOMARY TIPS WHILE TRAVELING TO A FROM DAYTON, OH ON OFFICIAL BUSINESS	7.00
04-08	2094730013	Do	03/25/92	TAXICAB FARE FROM NATIONAL AIRPORT TO HOME FOLLOWING TRIP TO DAYTON, OH ON OFFICIAL BUSINESS	11.00
04-09	2100370019	POSTMASTER	04/07/92	RETURNED MAIL COSTS	215.83
04-10	2099440001	AQUA COOL	03/12/92-03/31/92	AQUA COOL SERVICES FOR THE WASHINGTON DC OFFICE	24.60
04-21	2118940237	*(RECORDING SERVICES CHARGED)*	04/21/92	CREDIT FOR 1991	(608.00)
04-30	2119930607	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930608	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		586.33
04-30	2119930606	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930605	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		275.06
04-30	2120900242	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,862.27

04-30	2121950436	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		633.14
05-05	2121280012	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/04/92	BELL ATL MOB SYS CHARGES FOR OFFICIAL BUSINESS	134.23
05-05	2121280014	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/92	PUBLICATIONS FOR OFFICIAL USE	27.50
05-05	2121280001	DINERS CLUB	03/05/92–03/07/92	ROUNDTRIP AIRFARE FROM DC HTO DAYTON, OH AND BACK FOR CONG. TONY HALL (0375)	384.00
05-05	2121280002	Do	03/13/92	ONE WAY AIRFARE FROM DC TO DAYTON FOR CONGRESSMAN TONY HALL (1077)	192.00
05-05	2121280003	Do	03/15/92	ONE WAY AIRFARE FROM DAYTON TO DC FOR CONGRESSMAN TONY HALL	192.00
05-05	2121280004	Do	03/18/92–03/19/92	ROUNDTRIP AIRFARE FROM DAYTON, OH TO DC AND BACK FORWILLIAM MONITA ON OFFICIAL BUSINESS (1079).	384.00
05-05	2121280006	Do	03/20/92–03/21/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON OH AND BACK TO DC OF CONGRESSMAN TONY HALL (1688)	316.00
05-05	2121280007	Do	03/24/92–03/25/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR MURRAY RAPP (1936) FOR OFFICIAL BUSINESS.	384.00
05-05	2121280005	Do	04/02/92–04/05/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR MICHAEL GESSEL (1416)	273.00
05-05	2121280008	Do	04/16/92–04/21/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON, OH AND BACK TO DC FOR MICHAEL GESSELL (1434) FOR OFFICIAL BUSINESS.	218.00
05-05	2121280018	FEDERAL EXPRESS CORP.	12/13/91–12/16/91	OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	13.96
05-05	2121280013	Do	03/30/92	OVERNIGHT AIRBILLS FOR OFFICIAL BUSINESS	13.25
05-05	2121280010	MICHAEL GESSEL	04/16/92–04/22/92	55 MILES OF OFFICIAL AUTO TRAVEL IN DAYTON, OH @ 27.5¢ PER MILE	15.12
05-05	2121280011	Do	04/22/92	CAB FARE FROM NATIONAL AIRPORT TO HOME FOLLOWING TRIP TO DAYTON, OH ON OFFICIAL BUSINESS	20.00
05-05	2121280015	WILLIAM A MONITA	03/18/92–03/19/92	LODGING AND MEALS FOR WILLIAM MONITA (STAFF) WHILE IN DC ON OFFICIAL BUSINESS	129.28
05-05	2121280009	MURRAY RAPP	04/20/92–04/21/92	CAB FARE TO AND FROM NATIONAL AIRPORT FOR TRIP TO DAYTON, OH FOR OFFICIAL BUSINESS	22.75
05-05	2121280016	Do	04/20/92–04/21/92	LODGING AND MEALS IN DAYTON, OH WHILE ON OFFICIAL BUSINESS	77.50
05-05	2121280017	Do	04/20/92–04/21/92	RENTAL CAR, PARKING WHILE IN DAYTON OH ON OFFICIAL BUSINESS FOR MURRAY RAPP	75.66
05-06	2111910177	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT DAYTON OH 00000	7,301.00
05-08	2129410017	POSTMASTER	04/24/92	RETURNED MAIL COSTS	22.97
05-13	2133360009	RECORDS AND REGISTRATION	04/01/92–04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-19	2136310018	NEW YORK TIMES SALES INC.	04/27/92–07/26/92	SUBSCRIPTION TO THE TIMES FOR THE DC OFFICE FOR OFFICIAL BUSINESS	32.50
05-20	2135370001	AQUA COOL	04/09/92–04/30/92	AQUA COOL SERVICES FOR THE DC OFFICE	29.80
05-20	2135370003	AT&T INFORMATION SYSTEMS	03/22/92–04/21/92	AT&T LEASE AND RENTALS FOR DC OFFICE FOR OFFICIAL BUSINESS	134.06
05-20	2135370004	DAVID L ANDRUKITIS	04/24/92	PRINTING OF 50 FLAG CERTS FOR OFFICIAL BUSINESS	38.60
05-20	2135370002	JAY P WILKINSON	05/01/92–05/03/92	R/T MILEAGE FROM DC TO DAYTON AND BACK TO DC 1028 MILES AT .275 PER	282.70
05-22	2141860003	FEDERAL EXPRESS CORP	09/27/91–10/11/91	OVERNIGHT AIRBILLS FOR OFFICIALBUSINESS	20.96
05-22	2141860002	Do	10/01/91–10/02/91	OVERNIGHT AIRBILLS FOR OFFICIALBUSINESS	10.50
05-22	2141860004	Do	10/08/91–10/16/91	OVERNIGHT AIRBILLS FOR OFFICIALBUSINESS	18.24
05-22	2141860001	Do	04/21/92–04/28/92	OVERNIGHT AIRBILLS FOR OFFICIALBUSINESS	23.19
05-31	2149900233	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,538.86
05-31	2149920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		3.90
05-31	2149930610	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149930611	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		573.90
05-31	2149930609	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		270.00
05-31	2149930608	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		264.96
05-31	2151950411	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		489.06
06-03	2153870012	DINERS CLUB	04/03/92–04/05/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON OH AND BACK TO DC FOR CONGRESSMAN TONY HALL (2791)	384.00
06-03	2153870013	Do	04/20/92–04/21/92	ROUNDTRIP AIRFARE FROM DC TO DAYTON OH AND BACK TO DC FOR MURRAY RAPP (STAFF) ON OFFICIAL BUSINESS(3991.	384.00
06-03	2153870014	Do	04/25/92	AIRFARE FOR CONGRESSMAN TONY HALL FROM DAYTON, OH TO DC (4282)	190.00
06-03	2153870011	ANNA JEANNE JACKSON	05/06/92–05/31/92	MILEAGE IN THE THIRD DISTRICT ON OFFICIAL BUSINESS 334 MILES AT 27.5¢ PER MILE	91.85
06-05	2155620017	U.S. TREASURY	05/06/92	REPRODUCTION OF LAW (3)	50.00
06-23	2171500010	AQUA COOL	05/11/92–05/31/92	AQUA COOL SERVICE FOR THE WASHINGTON D.C. OFFICE	24.60
06-23	2171500012	AT&T INFORMATION SYSTEMS	04/22/92–05/21/92	AT&T LEASE AND RENTALS FOR THE WASHINGTON, D.C. OFFICE FOR OFFICIAL BUSINESS	134.06
06-23	2171500007	BELL ATLANTIC MOBILE SYSTEMS	04/06/92–05/04/92	BELL ATL MOB SYS CHARGES FOR OFFICIAL BUSINESS	133.56
06-23	2171500006	CENTERVILLE TIMES	06/02/92–06/02/93	ONE YEAR SUBSCRIPTION TO THE CENTERVILLE-BELLBROOK TIMES FOR OFFICIAL BUSINESS	52.00
06-23	2171500011	DAVID L ANDRUKITIS	05/29/92	PRINTING OF 100 FLAG CERTICICATES FOR OFFICIAL BUSINESS	49.50
06-23	2171500014	ENGLEWOOD INDEPENDENT	06/05/92–06/05/93	SUBSCRIPTION TO THE ENGLEWOOD INDEPENDENT FOR ONE YEAR	26.00
06-23	2171500008	MICHAEL GESSEL	05/28/92–05/30/92	CAB TO AND FROM NATIONAL AIRPORT FOR TRIP TO DAYTON, OH FOR OFFICIAL BUSINESS	19.00
06-23	2171500009	Do	05/29/92	MILEAGE IN PRIVATE AUTO WHILE IN DAYTON, OH ON OFFICIAL BUSINESS 50 MILES AT 27.5 CENTS PER MILE	13.75
06-23	2171500003	MURRAY RAPP	05/29/92–06/04/92	RENTAL CAR, PARKING AND GAS DURING TRIP TO DAYTON, OH ON OFFICIAL BUSINESS	199.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TONY P HALL—Con.					
06-23	2171500004	Do	05/29/92–06/04/92	CAB FARE TO AND FROM NATIONAL AIRPORT FOR TRIP TO DAYTON, OH ON OFFICIAL BUSINESS	23.00
06-23	2171500005	Do	05/29/92–06/04/92	LODGING AND MEALS WHILE IN DAYTON, OH ON OFFICIAL BUSINESS	504.83
06-23	2171500015	THE MIAMISBURG NEWS	06/08/92–06/08/93	SUBSCRIPTION TO THE MIAMISBURG NEWS FOR ONE YEAR	23.00
06-26	2178380025	POSTMASTER	06/09/92	RETURNED MAIL COSTS	2.07
06-30	2180940059	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		105.74
06-30	2181900228	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,343.56
06-30	2181920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		3.90
06-30	2181930608	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		180.00
06-30	2181930609	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		752.04
06-30	2181930607	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		270.00
06-30	2181930606	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		277.75
06-30	2182950410	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		534.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	129,119.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,199.87
				TOTAL	**156,529.00**
OFFICE OF THE HON. LEE H HAMILTON					
SALARIES					
		BAKER, HOLLY D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,554.51
		BUCKLEY, MARIANNE	04/01/92–06/30/92	STAFF ASSISTANT	6,773.01
		COULTER, NORA	04/01/92–06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	9,378.00
		COX, WILLIAM M	04/01/92–06/30/92	DATA BASE MANAGER	9,378.00
		FRIEDMAN, JONATHAN A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	12,243.51
		GERTZ, MARY KAYE	04/01/92–06/30/92	STAFF ASSISTANT	5,991.51
		GRAY, SHIRLEY	04/01/92–06/30/92	STAFF ASSISTANT	7,033.50
		HUNT, LINDA K	04/01/92–06/30/92	STAFF ASST FOR CONSTITUTENT SVC	8,205.75
		LEHMKUHLER, PHILIP GERARD	04/01/92–06/30/92	STAFF ASSISTANT - DISTRICT OFFICE	7,554.51
		MEHL, CHRISTOPHER WOOD	04/01/92–06/30/92	PRESS SECRETARY	9,378.00
		RAILING, KAREN E	04/01/92–06/30/92	STAFF ASSISTANT - CASEWORKER	6,252.00
		RICHMOND, JULIE E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,012.50
		SCHEPERS, DORIS SUE	04/01/92–06/30/92	COMPUTER OPERATOR/STAFF ASST	6,252.00
		SLUSHER, PATRICIA A	04/01/92–06/30/92	SPECIAL ASSISTANT	10,159.50
		VANCE, WAYNE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,932.51
EXPENSES					
04-03	2091370017	POSTMASTER	03/09/92	PAYMENT FOR EXPRESS MAIL	13.95

04-03	2091370018	Do	03/16/92	PAYMENT FOR STAMPS	174.00
04-03	2091790002	LEE H HAMILTON	03/27/92-03/28/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	108.00
04-03	2091790001	Do	03/27/92-03/29/92	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT DC/CIN/LVL/DC	304.00
04-03	2091790003	Do	03/27/92-03/29/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	23.23
04-03	2091790004	Do	03/29/92	REIMBURSEMENT FOR TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
04-03	2091790005	THE HERTZ CORP	03/05/92-03/06/92	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS BY STAFF LEHMKUHLER	34.98
04-03	2091790006	Do	03/12/92-03/16/92	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS DURING MEMBER VISIT	97.48
04-03	2092450002	JULIE E RICHMOND	02/19/92	REIMBURSEMENT FOR CABFARE TO AIRPORT FOR OFFICIAL BUSINESS	13.00
04-03	2092450001	Do	02/19/92-02/20/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	54.50
04-03	2092450005	Do	02/19/92-02/23/92	REIMBURSEMENT FOR AIRFARE TO AND FROM AIRPORTS SERVICING C.D. WHILE ON OFF. BUS.-WASH/L'VILLE/CINCI/DC.	301.00
04-03	2092450004	Do	02/21/92	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS USED FOR RENTAL CAR 2/19-2/21/92	16.00
04-03	2092450003	Do	02/23/92	REIMBURSEMENT FOR CABFARE FROM AIRPORT ON OFFICIAL BUSINESS	13.00
04-09	2098340002	PHILIP GERARD LEHMKUHLER	03/27/92-04/04/92	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 1575 MILES AT .12 PER	189.00
04-09	2098340001	THE HERTZ CORP	03/19/92-03/21/92	PAYMENT FOR RENTAL CAR USED BY STAFF FOR OFFICIAL BUSINESS (P. LEHMKUHLER)	81.62
04-09	2100370020	POSTMASTER	04/07/92	RETURNED MAIL COSTS	157.33
04-17	2120990016	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/06/92	110.00
04-23	2112710002	LEE H HAMILTON	04/11/92	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	6.99
04-23	2112710003	Do	04/11/92	REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	3.50
04-23	2112710004	Do	04/11/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	66.00
04-23	2112710001	Do	04/11/92-04/12/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS WASH-INDPLS-WASH.	306.00
04-23	2112710008	PHILIP GERARD LEHMKUHLER	03/21/92-04/02/92	REIMBURSEMENT FOR AIRFARE TO AND FROM WASHINGTON TO TRAVEL ON OFFICIAL BUSINESS L'VILLE-WASH-L'VILLE.	302.00
04-23	2112710010	Do	03/21/92-04/02/92	REIMBURSEMENT FOR PARKING CAR AT AIRPORT TO TRAVEL TO DC ON OFFICIAL BUSINESS	15.00
04-23	2112710006	CHRISTOPHER WOOD MEHL	04/06/92-04/08/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	130.80
04-23	2112710005	Do	04/06/92-04/10/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS WASH L'VILLE-WASH.	302.00
04-23	2112710007	Do	04/09/92-04/10/92	REIMBURSEMENT FOR LODGING WHILE TRAVLEING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	48.00
04-23	2112710013	SAVIN CORP	01/31/92-02/28/92	PAYMENT FOR BILLABLE COPIES FOR COPY MACHINE	3.83
04-23	2112710009	DORIS SUE SCHEPERS	03/13/92-03/28/92	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 740 MI X 20¢ PVT AUTO	148.00
04-23	2112710011	THE HERTZ CORP	02/20/92-02/24/92	REIMBURSEMENT FOR RENTAL CAR USED FOR MEMBER VISIT	139.92
04-23	2112710023	Do	03/26/92-03/29/92	REIMBURSEMENT FOR RENTAL CAR USED FOR MEMBER VISIT	76.29
04-23	2112840012	DAVID L ANDRUKITIS	04/08/92	PAYMENT FOR PRINTING BUSINESS CARDS FOR HAMILTON	57.00
04-23	2112840011	INDIANA BELL	04/01/92-04/30/92	PAYMENT FOR PHONE SERVICE	606.78
04-23	2112840014	THE HERTZ CORP	03/31/92-04/02/92	PAYMENT FOR RENTAL CAR USED BY STAFF ON OFFICIAL BUSINESS P. LEHMKUHLER	104.64
04-23	2112840013	Do	04/02/92-04/05/92	PAYMENT FOR RENTAL CAR USED FORMEMBER DISTRICT VISIT	102.68
04-23	2112840015	THE SCOTT COUNTY JOURNAL	04/30/92-04/29/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	8.75
04-27	2113520001	CONGRESS DAILY	07/30/92-07/29/93	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	497.00
04-29	2120320019	POSTMASTER	04/22/92	RETURNED MAIL COSTS	61.92
04-30	2118940160	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		161.40
04-30	2119931313	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931314	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		853.74
04-30	2119931312	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931311	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,437.96
04-30	2120900422	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,564.76
04-30	2121200006	LEE H HAMILTON	04/24/92-04/25/92	REIMBURSEMENT FOR LODGING WHILE TRAVELLING ON OFFICIAL BUSINESS	108.02
04-30	2121200027	Do	04/24/92-04/25/92	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	25.84
04-30	2121200005	Do	04/24/92-04/26/92	AIRFARE REIMB TO/FROM AIRPORTS SERVICING DIST (WASH-CINCI-L'VILLE-WASH) ON OFFICIAL BUSINESS	304.00
04-30	2121950257	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		882.19
05-05	2121700002	LEE H HAMILTON	04/03/92	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	57.00
05-05	2121700001	Do	04/03/92-04/04/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL WASH-CINCI-WASH	336.00
05-05	2121700003	Do	04/03/92-04/04/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	24.12
05-05	2121700004	THRIFTY CAR RENTAL	12/09/91-12/13/91	PAYMENT FOR RENTAL CAR USED FOROFFICIAL BUSINESS (MEMBER)	249.07
05-06	2111910149	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT JEFFERSONVILLE IN 00000	3,609.00
05-15	2135880002	LEE H HAMILTON	05/08/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	54.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2135880001	Do	05/08/92-05/09/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS DC/CINCI/DC.	306.00
05-15	2135880003	Do	05/08/92-05/09/92	REIMBURSEMENT FOR MEALS WHILE TRAVELLING ON OFFICIAL BUSINESS	36.99
05-18	2135530001	LEADER-PUBLISHING CO.	06/01/92-05/31/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	19.50
05-18	2135530004	PHILIP GERARD LEHMKUHLER	04/10/92-04/29/92	REIMBURSMENT FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT (RENTAL CAR VOUCHER #7055203).	63.70
05-18	2135530006	Do	04/10/92-04/29/92	REIMBURSMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 505 MILES @ .20	101.00
05-18	2135530003	CHRISTOPHER WOOD MEHL	04/08/92-04/10/92	REIMBURSMENT FOR GAS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT (RENTAL CAR VOUCHER #7055203).	39.00
05-18	2135530005	DORIS SUE SCHEPERS	04/04/92-04/30/92	REIMBURSMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 1065 MILES @ .20	213.00
05-18	2135530002	THE COURIER-JOURNAL	05/15/92-05/14/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS COURIER JOURNAL	162.00
05-18	2135530008	THE HERTZ CORP	04/10/92-04/13/92	REIMBURSMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS (MEMBER) IN DISTRICT	75.49
05-18	2135530009	Do	04/23/92-04/26/92	REIMBURSMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS (MEMBER) IN DISTRICT	79.47
05-18	2135530007	THRIFTY CAR RENTAL	04/06/92-04/10/92	REIMBURSMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS (STAFF) IN DISTRICT	185.96
05-26	2143330001	CEDCO, INC.	04/27/92	PAYMENT FOR LABOR AND SERVICE CALL	90.00
05-26	2143390002	LEE H HAMILTON	05/15/92-05/16/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	108.04
05-26	2143390001	Do	05/15/92-05/17/92	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DC/CIN/LOU/DC	304.00
05-26	2143390003	Do	05/15/92-05/17/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	39.26
05-29	2147690001	INDIANA BELL	05/01/92-05/31/92	PAYMENT FOR TELEPHONE CHARGES (WATS LINE)	477.30
05-29	2147690002	THE FERDINAND NEWS	06/01/92-06/01/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	17.00
05-29	2149380014	POSTMASTER	05/12/92	RETURNED MAIL COSTS	11.24
05-31	2147940124	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		29.85
05-31	2149900401	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,800.39
05-31	2149920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149931326	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931327	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		819.75
05-31	2149931325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		516.34
05-31	2149931324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,415.65
05-31	2151950243	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		333.34
06-03	2150140001	PATRICIA A SLUSHER	05/15/92-05/19/92	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS 87 MILES @ .20	17.40
06-17	2167530014	LEE H HAMILTON	06/05/92-06/06/92	REIMBURSMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	132.50
06-17	2167530013	Do	06/05/92-06/07/92	REIMBURSMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS WASH-INDPLS-WASH.	315.00
06-17	2167530012	Do	06/06/92-06/07/92	REIMBURSMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	18.21
06-17	2167530006	PHILIP GERARD LEHMKUHLER	05/02/92-05/04/92	REIMBURSMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BYSINESS 394 MILES @ .20	78.80
06-17	2167530007	Do	05/08/92	REIMBURSMENT FOR GAS PURCHASS WHILE ON OFFICIAL BUSINESS IN DISTRICT (RENTAL CAR) VOUCHER 7055209.	9.25
06-17	2167530008	Do	05/08/92-05/21/92	REIMB FOR GAS PURCHASES	49.19
06-17	2167530009	THE HERTZ CORP	05/07/92-05/10/92	PAYMENT FOR RENTAL CAR USED FOR OFICIAL BUSINESS (MEMBER VISIT)	80.52
06-17	2167530010	Do	05/14/92-05/17/92	PAYMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS (MEMBER VISIT)	102.68
06-17	2167530011	Do	05/20/92-05/21/92	PAYMENT FOR RENTAL CAR USED OFOR OFFICIAL BUSINESS (STAFFER USE P. LEHMKUHLER)	34.98
06-23	2171820003	WAYNE VANCE	04/02/92-05/22/92	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS PVT AUTO 640 MILES @ .20	128.00
06-23	2171820001	Do	05/15/92-05/16/92	REIMBURSEMENT FOR GAS PURCHASE WHILE TRAVELING ON OFFICIAL BUSINESS (RNTL CAR)	31.05
06-23	2171820002	Do	05/22/92	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	300.87

06-23	2174520004	LEE H HAMILTON	06/12/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	57.00
06-23	2174520003	Do	06/12/92–06/14/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS WASH-CINC-INDPLS-WASH.	306.00
06-23	2174520006	Do	06/12/92–06/14/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	46.79
06-23	2174520005	Do	06/13/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING ON OFFICIAL BUSINESS	66.00
06-24	2175410002	JONATHAN A FRIEDMAN	06/11/92–06/12/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	76.30
06-24	2175410001	Do	06/11/92–06/14/92	REIMBURSEMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS WASH-INDPLS-DC.	145.00
06-24	2175410003	Do	06/11/92–06/14/92	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT TO TRAVEL ON OFFICIAL BUSINESS	20.00
06-24	2175410004	DORIS SUE SCHEPERS	05/09/92–06/13/92	REIMB. FOR MILEAGE DRIVEN IN PRIVATELY OWNED VEHICLE ON OFFICIAL BUSINESS 855 MILES X .20	171.00
06-26	2177220006	SEYMOUR COMMUNITY SCHOOLS	06/12/92	ROOM RENTAL PAYMENT AT SEYMOUR HIGH SCHOOL TO HOLD A PUBLIC MEETING IN THE 9TH CONGRESSIONAL DISTRICT.	40.35
06-26	2178380026	POSTMASTER	06/09/92	RETURNED MAIL COSTS	80.10
06-29	2176360001	WAYNE VANCE	03/27/92	REIMBURSEMENT FOR MILEAGE DRIVEN WHILE ON OFFICIAL BUSINESS IN PVT AUTO 237 MILES AT .20 PER	47.40
06-29	2176360002	Do	03/30/92–04/01/92	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	300.87
06-29	2176360003	Do	03/30/92–04/02/92	REIMBURSEMENT FOR AIRFARE TO AND FROM ON OFFICIAL BUSINESS L'VILL/WASH/L'VILLE	302.00
06-30	2180940125	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		23.40
06-30	2181900400	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,675.70
06-30	2181920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		13.00
06-30	2181931319	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931320	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		940.11
06-30	2181931318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181931316	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		534.66
06-30	2181931317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,250.68
06-30	2182950243	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,132.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 130,098.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,583.61

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	2106990012	THE HERTZ CORP	01/30/92–02/01/92	REFUND DUE TO OVERPAYMENT	(63.89)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (63.89)

TOTAL **161,618.53**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

CARLSON, HAROLD R, JR	04/01/92–06/30/92	STAFF ASSISTANT 8,075.49
CHERRY, JANE K	04/01/92–06/30/92	RECEPTIONIST/SCHEDULER 6,050.01
DAVISON, ANN	04/01/92–05/02/92	CASEWORKER 1,991.38
FLEMING, HEATHER M	04/01/92–06/30/92	STAFF ASSISTANT 5,210.01
FREDHOLM, RANDI J	04/01/92–06/30/92	STAFF ASSISTANT 9,930.74
HAND, PAMELA R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 5,625.00
JONES, VERONICA JEAN	04/01/92–06/30/92	DISTRICT AIDE 4,689.00
LANTZ, ARCHIE LEE	04/01/92–06/30/92	EXECUTIVE DISTRICT ASSISTANT 13,025.01
MARKLEY, JENNIFER J	04/01/92–06/30/92	SHARED EMPLOYEE 2,926.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAUCKHORST, JULIE A	04/28/92-06/30/92	CASEWORKER	3,675.00
		REID, RAYMOND T	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,497.01
		SOUTHWORTH, ELLEN G	04/01/92-06/30/92		7,815.00
		SUCHECKI, CYNTHIA C	04/01/92-06/30/92	EXECUTIVE DISTRICT SECRETARY	7,492.92
		SWANSON, JENNIFER	04/01/92-06/30/92	SECRETARY TO ADMIN ASST	6,125.01
		WEHNER, PAMELA ANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	18,212.00
		EXPENSES			
04-06	2093760002	ALLTEL MOBILE, INC	03/19/92-04/18/92	MOBILE TELEPHONE CHARGES	26.00
04-06	2093760003	Do	03/19/92-04/18/92	MOBILE TELPHONE CHARGES	26.00
04-06	2093760001	CITIBANK ADVANTAGE	02/21/92-02/22/92	AIRFARE FOR MEMBER WASHINGTON- FT. SMITH-WASHINGTON (NW9345)	432.00
04-06	2093760004	JOHN P HAMMERSCHMIDT	03/10/92	73 MILES OF OFFICIAL TRAVEL @ .275¢ IN-DISTRICT	20.07
04-06	2093760005	HEALTH WATERS	03/17/92	BOTTLED WATER FOR D.C. OFFICE	34.50
04-06	2093760006	Do	03/24/92	BOTTLED WATER FOR D.C. OFFICE	12.50
04-06	2093760008	OAG NORTH AMERICAN EDITION	06/01/92-12/31/92	PERIODICAL SUBSCRIPTION	130.08
04-06	2093760007	THE WASHINGTON POST	03/27/92-12/26/92	NEWSPAPER SUBSCRIPTION	77.80
04-09	2099230011	RECORDS AND REGISTRATION	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-10	2099440002	ARKANSAS PRESS SERVICES, INC.	03/01/92-03/30/92	NEWSPAPER CLIPPING SERVICE	93.50
04-16	2104410001	HEALTH WATERS	04/07/92	BOTTLED WATER FOR WASHINGTON, DC OFFICE	17.50
04-29	2119890306	KENNY NEAL FORD INC	04/01/92-04/30/92	MOBILE	980.00
04-29	2120320020	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.23
04-30	2118940054	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		182.00
04-30	2119930496	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930497	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		791.95
04-30	2119930495	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930493	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		52.95
04-30	2119930494	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		258.86
04-30	2120770030	HEALTH WATERS	04/14/92	BOTTLED WATER FOR WASHINGTON OFFICE	40.50
04-30	2120770001	THE ARKANSAS DEMOCRAT	04/06/92-01/02/93	NEWSPAPER SUBSCRIPTION (9 MOS.)	180.00
04-30	2120900214	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,328.39
04-30	2120920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		45.50
04-30	2121200002	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	MOBILE TELEPHONE CHARGES	8.82
04-30	2121200003	FEDERAL EXPRESS CORP	04/06/92-04/09/92	EXPRESS MAIL CHARGES	10.41
04-30	2121200001	HEALTH WATERS	04/21/92	BOTTLED WATER FOR WASHINGTON, DC OFFICE	12.50
04-30	2121200004	THE COURIER-DEMOCRAT	05/06/92-12/31/92	NEWSPAPER SUBSCRIPTION	56.80
04-30	2121950094	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,947.88
05-05	2122250003	ALLTEL MOBILE, INC	04/19/92-05/18/92	MOBILE TELEPHONE CHARGES	26.00
05-05	2122250004	Do	04/19/92-05/18/92	MOBILE TELEPHONE CHARGES	26.00
05-05	2122250001	CHASE	04/14/92-04/15/92	HOTEL EXPENSES INCURRED BY STAFF VERONICA JONES WHILE ON OFFICIAL TRAVEL	48.43
05-05	2122250005	JOHN P HAMMERSCHMIDT	04/21/92	86 MILES OF OFFICIAL TRAVEL BY MEMBER @ 27.5¢ PER MILE	23.65
05-05	2122250002	HEALTH WATERS	04/28/92	BOTTLED WATER FOR WASHINGTON, DC OFFICE	23.50
05-06	2111910303	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT FORT SMITH AR 00000	(189.00)
05-06	2111910304	Do	01/01/92-03/31/92	RENT FORT SMITH AR 00000	(157.00)
05-06	2111910202	Do	04/01/92-06/30/92	RENT FAYETTEVILLE AR 00000	2,095.00

05-06	2111910203	Do	04/01/92-06/30/92	RENT FORT SMITH AR 00000	2,743.00
05-06	2111910205	Do	04/01/92-06/30/92	RENT HARRISON AR 00000	2,072.00
05-11	2128380001	CITIBANK	12/30/91	AIRFARE FOR MEMBER FROM DC TO AR	208.00
05-11	2128380002	Do	01/05/92	AIRFARE FOR MEMBER FROM DC TO AR	208.00
05-13	2133720002	ARKANSAS PRESS SERVICES, INC.	04/01/92-04/27/92	NEWSPAPER CLIPPING SERVICE	160.25
05-13	2133720003	CITIBANK ADVANTAGE	03/10/92	AIRFARE FOR MEMBER FROM WASHINGTON DC TO FAYETTEVILLE, AR	216.00
05-13	2133720004	Do	03/11/92	AIRFARE FOR MEMBER FROM HARRISON, AR TO WASHINGTON, DC	365.00
05-13	2133720001	HEALTH WATERS	05/05/92	BOTTLED WATER FOR WASHINGTON, DC OFFICE	23.50
05-13	2133720005	VERONICA J JONES	04/07/92-04/30/92	275 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER VERONICA JONES @ .275¢ PER MILE	75.62
05-20	2135370005	THE CITIZEN	05/15/92-12/31/92	NEWSPAPER SUBSCRIPTION	11.00
05-20	2135370006	THE MORNING NEWS	05/29/92-11/29/92	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	39.00
05-29	2148890304	KENNY NEAL FORD INC	05/01/92-05/30/92	MOBILE	980.00
05-31	2147940039	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		343.85
05-31	2149900207	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,312.06
05-31	2149920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		68.25
05-31	2149930499	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930500	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		569.72
05-31	2149930498	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930496	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		52.95
05-31	2149930497	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		271.34
05-31	2151950088	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(189.33)
06-04	2155440002	COMPUTERLAND OF NW AR	05/13/92	SERVICE LABOR ON COMPUTER SYSTEM IN FAYETTEVILLE, AT DISTRICT OFFICE	40.00
06-04	2155440004	HEALTH WATERS	05/19/92	BOTTLED WATER FOR WASHINGTON, DC OFFICE	23.50
06-04	2155440005	VERONICA J JONES	05/05/92-05/07/92	67 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER VERONICA JONES @ .275	18.42
06-04	2155440003	MORNING NEWS	05/29/92-11/28/92	NEWSPAPER SUBSCRIPTION (6MOS.)	39.00
06-04	2155440001	THE SPECTATOR	05/23/92-12/31/92	NEWSPAPER SUBSCRIPTION (7 MOS)	10.25
06-05	2155110003	RECORDS AND REGISTRATION	05/01/92-05/31/92	TAPE DUPLICATION OF HOUSE FLOORPROCEEDINGS	195.00
06-05	2155620018	HEALTH WATERS	05/12/92	BOTTLED WATER FOR WASHINGTON OFFICE	23.50
06-11	2161500006	ALLTEL MOBILE, INC	05/19/92-06/18/92	MOBILE TELEPHONE CHARGES	26.00
06-11	2161500007	Do	05/19/92-06/18/92	MOBILE TELEPHONE CHARGES	26.00
06-11	2161500011	CHASE	04/06/92	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	65.70
06-11	2161500008	Do	04/20/92-04/26/92	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO FAYETTVILLE, AR TO WASHINGTON, DC	373.00
06-11	2161500010	Do	04/24/92-04/25/92	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	51.47
06-11	2161500009	Do	04/25/92-04/26/92	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON EN ROUTE FROM CONGRESSIONAL DISTRICT TO WASHINGTON, DC.	87.48
06-11	2162420002	MBNA AMERICA	04/20/92-04/24/92	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.88
06-11	2162420004	Do	04/24/92-04/25/92	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	42.71
06-11	2162420003	Do	04/25/92-04/26/92	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	77.00
06-11	2162420005	Do	04/25/92-04/26/92	RENTAL CAR CHARGES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	145.40
06-16	2163210001	COMPUTERLAND OF FT. SMITH	05/19/92	EQUIPMENT AND SERVICE ON OFFICE COMPUTER IN FT. SMITH, AR DISTRICT OFFICE	100.00
06-16	2163210005	FEDERAL EXPRESS CORP	05/20/92-05/21/92	EXPRESS MAIL CHARGES	3.75
06-16	2163210002	HEALTH WATERS	06/02/92	BOTTLED WATER FOR WASHINGTON DC OFFICE	34.50
06-16	2163210004	RAYMOND T REID	06/02/92	COFFEE & COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON, DC OFC FOR USE WHILE DISCUSSINGDI ST. ISSUES.	23.00
06-16	2163210003	THOMAS J LANKFORD	05/20/92	BUSINESS CARDS FOR STAFF MEMBER PAMELA HAND	44.00
06-17	2167530015	ARKANSAS PRESS SERVICES, INC.	05/01/92-05/30/92	NEWSPAPER CLIPPING SERVICE	128.00
06-23	2171850001	JOHN P HAMMERSCHMIDT	05/25/92	69 MILES OF OFFICIAL TRAVEL BY MEMBER @ .275¢	18.97
06-29	2178890304	KENNY NEAL FORD INC	06/01/92-06/30/92	MOBILE	980.00
06-30	2180940048	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		166.00
06-30	2181900201	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,312.46
06-30	2181920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		33.15
06-30	2181930497	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930498	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		638.61
06-30	2181930496	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930494	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		65.75
06-30	2181930495	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		253.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.					
06-30	2182950094	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		539.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	120,340.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,954.76
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-06	2163300018	THE WASHINGTON POST	03/27/92-12/26/92	REFUND DUE TO OVERPAYMENT	(68.80)
06-04	2182990005	MORNING NEWS	05/29/92-11/28/92	REFUND DUE TO A DUPLICATE PAYMENT	(39.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(107.80)
				TOTAL	**146,187.21**
OFFICE OF THE HON. MEL HANCOCK CK					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/92-06/30/92	SHARED EMPLOYEE	2,499.99
		BELL, WARREN K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,100.00
		CORING, SAM	04/01/92-06/30/92	PRESS SECRETARY	300.00
		DIXON, BARBARA L	04/01/92-06/30/92	SECRETARY (DISTRICT OFFICE)	5,400.00
		GEURIN, J WARREN	05/01/92-06/30/92	PART-TIME EMPLOYEE	200.00
		HAGGART, DUNCAN K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,600.00
		HENSON, GERALD L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
		KRAUSER, KATHERINE	04/01/92-06/30/92	RECEPTIONIST	5,000.01
		MITCHELL, WILLIAM B	04/01/92-05/31/92	FIELD COORDINATOR	5,200.00
		Do	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,300.00
		RUESTMAN, MARILYN	04/01/92-06/30/92	FIELD COORDINATOR	8,100.00
		SCRUGGS, SHANNON H	04/01/92-06/30/92	RECEPTIONIST	6,300.00
		SPALDING, PAULA JEAN	04/01/92-06/30/92	CASEWORKER	7,200.00
		THRASHER, KENDALL RAY	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		VINYARD, ROBERT	04/01/92-06/30/92	FIELD COORDINATOR	10,200.00
		WADLINGTON, DANNY W	04/01/92-05/31/92	PRESS SECRETARY	6,200.00
		Do	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,550.00
		WEBER, ERIC	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		WHITE, BEA	04/01/92-06/30/92	SECRETARY	7,200.00

EXPENSES

04-06	2092710002	BUFFALO REFELX	04/01/92–04/01/93	SUBSCRIPTION	17.00
04-06	2092710005	MEL HANCOCK	02/15/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE-BRANSON/JOPLIN/BRANSON/ 172 MILES @ .65 PER MILE.	111.80
04-06	2092710006	Do	02/16/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE-SPFLD/ MT VERNON/SPFLD 64 MILES @ .65 PER MILE	41.60
04-06	2092710007	Do	02/29/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE-SPFLD/BRANSON/SPFLD 92 MILES @ .65 PER MILE	59.80
04-06	2092710001	UNITED PARCEL SERVICE	03/04/92	DELIVERY CHARGES	26.00
04-06	2092710003	WEBSTER COUNTY CITIZEN AND ADVERTISER	04/01/92–04/01/93	SUBSCRIPTION	14.00
04-06	2092710004	WESTERN LIVESTOCK REPORTER	04/01/92–04/01/93	SUBSCRIPTION	23.00
04-09	2098880007	CITY UTILITIES	02/12/92–03/16/92	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	126.50
04-09	2098880004	FEDERAL EXPRESS CORP	03/02/92	DELIVERY CHARGES	6.16
04-09	2098880003	MEL HANCOCK	03/20/92–03/23/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO & FROM THE DISTRICT- WASH/SPGFLD/WASH	432.00
04-09	2098880001	Do	03/26/92	REIMBURSEMENT FOR ONE-WAY AIR FARE TO THE DISTRICT WASH/SPGFLD	216.00
04-09	2098880002	Do	03/31/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT SPGFLD/WASH	216.00
04-09	2098880010	WILLIAM B MITCHELL	03/03/92–03/31/92	RREIMBURSEMENT FOR 799 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	219.73
04-09	2098880006	TELECABLE OF SPRINGFIELD	04/01/92–04/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	14.38
04-09	2098880008	KENDALL RAY THRASHER	02/28/92–03/30/92	REIMBURSEMENT FOR 1.031/MI. DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	283.53
04-09	2098880005	UNITED PARCEL SERVICE	03/18/92	DELIVERY CHARGES	9.00
04-09	2098880009	DANNY W WADLINGTON	03/02/92–03/21/92	REIMBURSEMENT FOR 1,155/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	317.63
04-10	2099440007	THOMAS J LANKFORD	04/18/91	PRINTING - LETTERHEAD	283.80
04-10	2099440004	Do	09/16/91–09/25/91	PRINTING - CARD/NEWSLETTER	1,175.00
04-10	2099440003	Do	09/30/91	PRINTING - LABEL NEWSLETTER	241.07
04-10	2099440005	Do	10/18/91–10/28/91	PRINTING - UPDATE, CARD, LABEL NEWSLETTER & ENVELOPES	1,097.44
04-10	2099440006	Do	12/11/91	PRINTING - NEWSLETTER	6,366.00
04-14	2101790017	POSTMASTER	04/02/92	6 ROLLS OF STAMPS	174.00
04-27	2114220002	BERNARD PARKER	03/10/92–04/02/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
04-27	2114220003	BREAK-TIME INNOVATIONS	04/01/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF.REGARDING ISSUES OF CONCERN TO THE DIST..	76.52
04-27	2114220004	DAY-TIMERSINC.	04/08/92	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	24.05
04-27	2114220005	MARILYN RUESTMAN	03/02/92–03/30/92	REIMBURSEMENT FOR 1,761/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	484.28
04-27	2114220001	UNITED PARCEL SERVICE	04/02/92	DELIVERY CHARGES	9.00
04-29	2113720019	POSTMASTER	04/13/92	2 ROLLS STAMPS	58.00
04-29	2119850015	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	LEASE & RENTAL OF EQUIPMENT	50.44
04-29	2119850012	CABLECOM OF JOPLIN	04/01/92–04/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.15
04-29	2119850013	CELLULAR ONE - SPRINGFIELD MO	02/22/92–03/21/92	PORTABLE TELEPHONE SERVICE	24.03
04-29	2119850011	COUNTY COURIER	04/01/92–10/01/92	SUBSCRIPTION	7.25
04-29	2119850010	FEDERAL EXPRESS CORP	03/20/92	DELIVERY CHARGES	12.09
04-29	2119850006	MEL HANCOCK	03/01/92	REIMBURSEMENT FOR TRAVEL WITHINTHE DIST. BY PRIVATE PLANE- SPFLD/STOCKTON/MR. VERNON/SPFLD-120MI. @.65.	78.00
04-29	2119850004	Do	03/01/92–03/31/92	REIMB. FOR MILEAGE DRIVEN BY CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-716 MILES @ .275 PER MILE.	196.90
04-29	2119850007	Do	03/06/92	REIMBURSMENT FOR TRAVEL WITHIN THE DISTRICT BY PRIVATE PLANE-SPFLD/JOPLIN/SPFLD-128 MI @ .65/ MI.	83.20
04-29	2119850001	Do	03/10/92	REIMB. FOR CAB FARE FROM AIRPORT WHILE ON OFFICIAL TRAVEL	10.00
04-29	2119850002	Do	03/13/92	REIMB. FOR CAB FARE TO AIRPORT WHILE ON OFFICIAL TRAVEL	10.00
04-29	2119850008	Do	03/14/92	REIMB. FOR TRAVEL WITHIN THE DIST. BY PRIVATE PLANE- SPFLD/MT.VERNON/SPFLD-64 MILES @ .65/MILE..	41.60
04-29	2119850009	Do	03/16/92	REIMB. FOR TRAVEL WITHIN THE DISTRICT BY PRIVATE PLANE- SPFLD/JOPLIN/SPFLD-128 MILES @ .65/MILE..	83.20
04-29	2119850003	Do	03/23/92	REIMB. FOR CAB FARE FROM AIRPORT WHILE ON OFFICIAL TRAVEL	10.00
04-29	2119850005	Do	04/02/92–04/06/92	ROUND-TRIP AIRFARE FOR MEMBER TO AND FROM THE DISTRICT- DC/SPRINGFIELD/DC (6902	432.00
04-29	2119850014	SOUTHERN MISSOURI CONTAINERS, INC.	03/24/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	124.00
04-29	2119850016	THOMAS J LANKFORD	03/19/92–03/20/92	PRINTING-CARD, ENVELOPES, LABELS & LETTER	319.49
04-29	2119890307	RON BELL	04/01/92–04/30/92	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
04-30	2119931147	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119931148	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		404.54
04-30	2119931146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		31.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL HANCOCK CK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		314.59
04-30	2120900378	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		733.42
04-30	2121950342	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(32.15)
05-06	2111910194	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	JOPLIN DISTRICT OFFICE	1,732.00
05-08	2129410018	POSTMASTER	04/27/92	RETURNED MAIL COSTS	1.89
05-13	2133360011	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-15	2133610004	CARROLL COUNTY NEWSPAPERS, INC	03/31/92-03/31/93	SUBSCRIPTION	27.56
05-15	2133610007	CELLULAR ONE - SPRINGFIELD MO	03/22/92-04/21/92	PORTABLE TELEPHONE SERVICE	42.92
05-15	2133610006	CITY UTILITIES	03/16/92-04/15/92	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	116.34
05-15	2133610008	BARBARA L DIXON	04/21/92	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.03
05-15	2133610001	MEL HANCOCK	04/10/92	REIMBURSEMENT FOR ONE-WAY AIR FARE TO THE DISTRICT - WASHINGTON/SPRINGFIELD (2042)	216.00
05-15	2133610002	Do	04/27/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT SPRINGFIELD/WASHINGTON (9756)	216.00
05-15	2133610003	LAMAR DEMOCRAT	05/25/92-05/25/93	SUBSCRIPTION	34.50
05-15	2133610005	MOSELEY OFFICE SUPPLY CO.	04/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	12.34
05-15	2133610009	KENDALL RAY THRASHER	04/01/92-04/15/92	REIMBURSEMENT FOR 938 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	257.95
05-15	2133610010	DANNY W WADLINGTON	04/06/92-04/30/92	REIMBURSEMENT FOR 2,334/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	641.85
05-21	2141300021	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	LEASE AND RENTAL OF EQUIPMENT	50.44
05-21	2141300001	AURORA ADVERTISER	05/04/92-05/04/93	SUBSCRIPTION	16.00
05-21	2141300019	CABLECOM OF JOPLIN	05/01/92-05/31/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.15
05-21	2141300010	MEL HANCOCK	04/01/92-04/30/92	REIMBURSEMENT FOR 1070 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS AT .275 PER	294.25
05-21	2141300006	Do	04/04/92	REIM FOR TRAVEL WITHINDISTRICT BY PRIVATE PLANE, SPRNGFIELD/MT VERNON/SPRNGFIELD 64 MILES AT .65 PER.	41.60
05-21	2141300011	Do	04/06/92	REIMBURSEMENT FOR TAXI FARE FROM MEMBERS HOME TO NATIONAL AIRPORT	10.00
05-21	2141300007	Do	04/10/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE SPRNGFIELD/BRANSON/SPRNGFIELD 78 MILES AT .65 PER.	50.70
05-21	2141300012	Do	04/10/92	REIMBURSEMENT FOR TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	9.00
05-21	2141300008	Do	04/22/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/BRANSON/SPRINGFIELD 78 MILES AT .65 PER.	50.70
05-21	2141300009	Do	04/24/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/BRANSON/SPRINGFIELD 78 MILES AT .65 PER.	50.70
05-21	2141300013	Do	04/27/92	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO MEMBERS HOME	10.00
05-21	2141300005	Do	04/30/92-05/04/92	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT DC/SPRINGFIELD/DC 2596	432.00
05-21	2141300015	GERALD HENSON	05/03/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.22
05-21	2141300014	Do	05/03/92-05/08/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	384.84
05-21	2141300003	Do	05/03/92-05/10/92	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT DC/SPRINGFIELD/DC 6678	290.00
05-21	2141300004	Do	05/04/92-05/09/92	REIMBURSEMENT FOR GASOLINE USED IN RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	22.21
05-21	2141300016	Do	05/04/92-05/09/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	18.50
05-21	2141300017	Do	05/09/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	79.36
05-21	2141300002	MARILYN RUESTMAN	04/01/92-04/30/92	REIMBURSEMENT FOR 1085 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	298.38
05-21	2141300023	SPRINGFIELD CLEANING SERVICE	04/29/92	CARPET CLEANING SERVICE	35.00
05-21	2141300020	TELECABLE OF SPRINGFIELD	05/01/92-05/31/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	14.38
05-21	2141300018	UNITED PARCEL SERVICE	04/28/92	DELIVERY CHARGES	9.00
05-21	2141300022	USA TODAY	06/09/92-06/09/93	SUBSCRIPTION	107.00
05-29	2148890305	RON BELL	05/01/92-05/30/92	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56

05-31	2149900364	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		411.29
05-31	2149920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		32.50
05-31	2149931156	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		165.00
05-31	2149931157	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		321.84
05-31	2149931155	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149931153	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		31.65
05-31	2149931154	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		302.39
05-31	2151950324	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		824.66
06-03	2149280004	BERNARD PARKER	04/07/92–04/30/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
06-03	2149280007	CATTERTON PRINTING	12/30/91	PRINTING--NEWSLETTER	4,980.00
06-03	2149280001	Do	02/12/92	PRINTING-NEWSLETTER	9,573.64
06-03	2149280003	THOMAS J LANKFORD	12/13/91	PRINTING--CARD	319.60
06-03	2149280002	Do	12/19/91–12/23/91	PRINTING--NEWSLETTERS	7,994.60
06-03	2149280006	Do	02/28/92	PRINTING--CARD & ENVELOPE	220.00
06-03	2149280005	Do	04/01/92	PRINTING CALLING CARDS FOR KEN THRASHER	44.00
06-11	2162180007	BREAK-TIME INNOVATIONS	05/28/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF. REGARDING ISSUES OF CONCERN TO THE DIST.	66.62
06-11	2162180009	CABLECOM OF JOPLIN	06/01/92–06/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.15
06-11	2162180010	CITY UTILITIES	04/15/92–05/15/92	GAS & ELECTRIC BILL FOR THE DISTRICT OFFICE	122.85
06-11	2162180013	DOLLAR SYSTEMS, INC.	05/03/92–05/10/92	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	180.00
06-11	2162180003	MEL HANCOCK	05/07/92–05/11/92	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO & FROM THE DISTRICT-WASH/SPRINGFIELD/WASH (0824)	432.00
06-11	2162180002	Do	05/14/92–05/18/92	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO & FROM THE DISTRICT-WASH/SPRINGFIELD/WASH (9280)	506.00
06-11	2162180001	Do	05/21/92–05/26/92	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO & FROM THE DISTRICT- WASH./SPGFLD/WASH. (1623)	432.00
06-11	2162180012	MOSELEY OFFICE SUPPLY CO.	05/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.95
06-11	2162180006	Do	05/26/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.95
06-11	2162180004	NEWS-JOURNAL	06/01/92–11/30/92	SUBSCRIPTION	8.25
06-11	2162180008	TELECABLE OF SPRINGFIELD	06/01/92–06/30/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	14.38
06-11	2162180011	UNITED PARCEL SERVICE	05/04/92	DELIVERY CHARGES	13.50
06-11	2162180005	ROBERT VINYARD	04/02/92–04/23/92	REIMBURSEMENT FOR 532 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	146.30
06-15	2167210001	CELLULAR ONE - SPRINGFIELD MO	12/30/91	CELLULAR TELEPHONE	284.00
06-24	2174570020	POSTMASTER	05/29/92	STAMPS/POSTAGE	13.30
06-24	2176590025	AT&T INFORMATION SYSTEMS	04/24/92–05/23/92	LEASE & RENTAL OF EQUIPMENT	50.44
06-24	2176590022	BERNARD PARKER	05/05/92–05/28/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	60.00
06-24	2176590026	CELLULAR ONE - SPRINGFIELD MO	03/30/92–05/20/92	PORTABLE TELEPHONE SERVICE	56.24
06-24	2176590015	MEL HANCOCK	05/01/92–05/01/92	REIM FOR TRAVEL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/BRANSON/SPRINGFIELD, 90/MI @ .65/MI.	58.50
06-24	2176590013	Do	05/01/92–05/31/92	REIMBURSEMENT FOR 951 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	261.53
06-24	2176590007	Do	05/04/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO MEMBERS HOME	10.00
06-24	2176590014	Do	05/08/92	REIMB MEAL EXPENSES-MEETING W/CONSTITUENTS IN DISTRICT ON OFCL BUS WHILE DISCUSSING DIST CONCERNS.	18.47
06-24	2176590016	Do	05/09/92–05/09/92	REIM FOR TRAVEL WITHIN THE DISTRICT BY PRIVATE PLANE - SPRINGFIELD/BRANSON/SPRINGFIELD, 90/MI @ .65/MI.	58.50
06-24	2176590008	Do	05/11/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO MEMBERS HOME	10.00
06-24	2176590017	Do	05/16/92–05/16/92	REIM FOR TRAVEL WITHIN THE DISTRICT BY PRIVATE PLANE - SPRINGFIELD/CARTHAGE/SPRINGFIELD, 102/MI @.65/MI.	66.30
06-24	2176590018	Do	05/17/92–05/17/92	REIM FOR TVL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/CARTHAGE/SPRINGFIELD, 102/MI @ .65/MI	66.30
06-24	2176590009	Do	05/18/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO MEMBERS HOME	10.00
06-24	2176590019	Do	05/22/92–05/22/92	REIM FOR TVL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/JOPLIN/SPRINGFIELD, 128/MI @ .65/MI	83.20
06-24	2176590020	Do	05/25/92–05/25/92	REIM FOR TVL WITHIN THE DIST BY PRIVATE PLANE SPRINGFIELD/NEOSHO/SPRINGFIELD, 128/MI @ .65/MI	83.20
06-24	2176590010	Do	05/26/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO MEMBERS HOME	10.00
06-24	2176590006	Do	05/28/92–06/01/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FM THE DISTRICT - WASH/SPRINGFIELD/WASH (1397)	432.00
06-24	2176590012	Do	06/05/92–06/08/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DIST - WASH/SPRINGFIELD/WASH (5778)	432.00
06-24	2176590011	Do	06/11/92–06/15/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO & FROM THE DISTRICT - WASH/SPRINGFIELD/WASH (9289)	432.00
06-24	2176590027	MARILYN RUESTMAN	05/02/92–05/30/92	REIMB FOR 1,187/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	326.43
06-24	2176590023	SARCOXIE PUBLISHING COMPANY	06/01/92–06/01/93	SUBSCRIPTION	14.82
06-24	2176590024	THE PIERCE CITY LEADER-JOURNAL	06/01/92–06/01/93	SUBSCRIPTION	12.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL HANCOCK CK—Con.					
06-24	2176590030	KENDALL RAY THRASHER	04/16/92-05/26/92	REIMB FOR 1,592/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	437.80
06-24	2176590021	UNITED PARCEL SERVICE	06/01/92	DELIVERY CHARGES	9.00
06-24	2176590029	ROBERT VINYARD	05/05/92-05/27/92	REIMB FOR 310 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	85.25
06-24	2176590028	DANNY W WADLINGTON	05/01/92-05/23/92	REIMB FOR 1,146/MI DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	315.15
06-29	2178890305	RON BELL	06/01/92-06/30/92	RENT-2840A E.CHESTNUT EXPWY SPRINGFIELD,MO	1,271.56
06-30	2181900359	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		413.03
06-30	2181920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		96.85
06-30	2181931152	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931153	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		368.97
06-30	2181931151	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931149	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		31.65
06-30	2181931150	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		208.22
06-30	2182950324	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(257.85)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	115,682.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	57,956.39
TOTAL	**174,849.14**

OFFICE OF THE HON. JAMES V HANSEN

SALARIES

	ARIAL, BETTE O	04/01/92-06/30/92	STAFF ASSISTANT - DISTRICT	6,375.00
	BARKER, JAMES C	04/01/92-06/30/92	SHARED EMPLOYEE	999.99
	BLOCKINGER, NANCEE W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	19,500.00
	CLARKE, KATHLEEN B	04/01/92-06/30/92	EXECUTIVE ASSISTANT-DISTRICT	12,249.99
	COOK, LENORA LYNN	04/01/92-06/30/92	STAFF ASSISTANT - DISTRICT	6,291.67
	DIXON, JARED VON	06/16/92-06/30/92	D.C. INTERN	400.00
	ELINKOWSKI, KRISTIN CHILD	05/07/92-06/30/92	PART-TIME EMPLOYEE	1,080.00
	GEORGE, MATTHEW P	06/24/92-06/30/92	D.C. INTERN	186.67
	HUMPHREYS, JEANNIE	04/01/92-06/12/92	D.C. INTERN	1,920.00
	JENKS, PETER H	04/01/92-06/30/92	DISTRICT DIRECTOR	12,999.99
	MARTIN, SANDRA B	04/01/92-06/30/92	STAFF ASST/OFFICE MGR-DISTRICT	6,624.99
	MERRILL, WENDY	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,375.01
	OGDEN, RITA A	04/01/92-06/12/92	D.C. INTERN	1,920.00
	Do	06/13/92-06/30/92	LEGISLATIVE CORRESPONDENT	900.00
	PARSON, JINGER	04/01/92-05/22/92	RECEPTIONIST/OFFICE MANAGER	2,816.67
	PETERSEN, STEVEN T	04/01/92-05/14/92	LEGISLATIVE ASSISTANT	5,255.55
	Do	05/15/92-06/30/92	LEGISLATIVE DIRECTOR	5,750.00

		SIMMONS, WILLIAM M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,416.67
		SPURLOCK, MARGARET G	04/01/92–06/30/92	STAFF ASSISTANT	2,874.99
		WEBSTER, JENNIFER K	06/15/92–06/30/92	RECEPTIONIST	733.33
		WINWARD, LAURA LEE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,875.01
	EXPENSES				
04-03	2093240001	BUDGET/SEARS RENT A CAR OF SLC	02/12/92–02/15/92	PAYMENT FOR RENTAL CAR FOR JAMES C. BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.59
04-03	2093240002	Do	03/08/92–03/22/92	PAYMENT FOR RENTAL CAR FOR STEVE PETERSEN WHILE ON OFFIICAL BUSINESS IN DISTRICT	380.19
04-08	2098210006	LENORA LYNN COOK	03/11/92	MILEAGE REIMB OFFICIAL OUT OF DIST BUSINESS ATTENDING REGIONAL POSTAL SVC MTG 126 MILES @ 22.5¢ PER MI.	28.35
04-08	2098210003	Do	03/18/92–03/20/92	REIMBURSEMENT FOR AIRFARE SLC--DENVER--SLC TO ATTEND CONG. BREIEFING W/DIV OF HEALTH & HUMAN SERVICES.	100.00
04-08	2098210004	Do	03/18/92–03/20/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT TO ATTEND CONG HHS BRIEF.	224.36
04-08	2098210005	Do	03/18/92–03/20/92	TAXI FARES	28.00
04-08	2098210010	FEDERAL EXPRESS CORP	03/10/92	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
04-08	2098210001	JAMES V. HANSEN	03/16/92–03/27/92	REIMBURSEMENT FOR AIRFARE SLC--WASH--SLC	458.00
04-08	2098210007	PETER H JENKS	03/14/92–03/15/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	45.60
04-08	2098210002	SANDRA B MARTIN	03/18/92–03/20/92	REIMBURSEMENT FOR AIRPORT MILEAGE 72.4 MILES @ 22.5¢ PER MILE	16.29
04-08	2098210008	Do	03/18/92–03/20/92	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT (DENVER, CO) ATTENDHH S BRIEFING.	100.00
04-08	2098210009	Do	03/18/92–03/20/92	REIMBURSEMENT FOR TAXI AND PARKING FEES	52.20
04-08	2098210025	Do	03/18/92–03/20/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS (DENVER, CO) ATTEND HHS CONG. BREIFING.	220.44
04-22	2111800011	AQUA COOL	03/26/92	PAYMENT FOR BOTTLED WATER FOR OFFICE 6 @ $5.20 EACH	31.20
04-22	2111800012	Do	03/31/92	PAYMENT FOR RENTAL AGREEMENT	10.00
04-22	2111800006	BETTE O ARIAL	03/25/92–03/26/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 371 MILES @ 22.5¢ PER MILE	83.48
04-22	2111800007	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	175.00
04-22	2111800008	Do	03/01/92–03/31/92	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	3.96
04-22	2111800009	Do	03/01/92–03/31/92	PAYMENT FOR TELEPHONE SERVICES FOR ST. GEORGE DISTRICT OFFICE	7.46
04-22	2111800016	BEAVER PRESS	02/01/92–02/01/93	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE, UTAH DISTRICT OFFICE	17.00
04-22	2111800004	NANCEE W BLOCKINGER	03/16/92–03/30/92	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 168 MILES @ 22.5¢ PER MILE	37.80
04-22	2111800018	FEDERAL EMPLOYEES ALMANAC	03/26/92	PAYMENT FOR 4 BOOKS FOR THE OGDEN DISTRICT OFFICE	31.10
04-22	2111800013	FEDERAL EXPRESS CORP	03/17/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #3592320373	5.23
04-22	2111800014	Do	03/19/92	PAYMENT FOR EXPRESS MAIL SERVICES AIRBILL #3592320384	5.23
04-22	2111800002	JAMES V. HANSEN	03/01/92–03/31/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 2,193.3 MILES @ 27.5¢ PER MILE	603.16
04-22	2111800003	Do	03/06/92–03/22/92	REIMBURSMENT FOR AIRPORT MILEAGE IN D.C. AREA 168 MILES @ 27.5¢ PER MILE	46.20
04-22	2111800001	Do	03/30/92–04/03/92	REIMBURSEMENT FRO AIR FARE SLC-WASH-SLC	458.00
04-22	2111800010	Do	04/03/92	REIMB. FOR MEAL W/ CONSTITUENTSWHILE DISCUSSING OFF. BUS. REF:PUBLIC LAND ISSUES,WILDERNESSHAZ.WASTE.	29.20
04-22	2111800005	SANDRA B MARTIN	03/10/92–03/24/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 225 MILES @ 22.5¢ PER MILE	50.63
04-22	2111800015	MILLARD COUNTY CHRONICLE PROGRESS	02/02/92–02/02/93	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN DISTRICT OFFICE	25.00
04-22	2111800017	THE DAILY SPECTRUM	01/25/92–01/24/93	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR ST. GEORGE OFFICE	90.00
04-29	2119890308	TABERNACLE DEVELOPMENT	04/01/92–04/30/92	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
04-30	2119930265	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119930266	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		649.66
04-30	2119930264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		343.84
04-30	2120900155	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		867.74
04-30	2121950554	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		492.73
05-01	2143960002	*(EQUIPMENT ALLOWANCE)*	05/01/92	CHARGE FOR 1989	37.95
05-01	2143960003	Do	05/01/92	CHARGE FOR 1989	198.00
05-06	2111910255	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT OGDEN, UT	3,058.00
05-08	2127430022	BETTE O ARIAL	04/08/92–04/23/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 455 MILES @ .225 PER MILE	102.38
05-08	2127430021	Do	04/21/92–04/22/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	95.59
05-08	2127430024	AT&T INFORMATION SYSTEMS	03/10/92–04/09/92	PAYMENT FOR TELEPHONE SERVICES FOR OGDEN DISTRICT OFFICE	193.20
05-08	2127430006	JAMES BARKER	04/13/92–04/20/92	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	458.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2127430008	Do	04/13/92-04/20/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.75
05-08	2127430007	Do	04/17/92-04/19/92	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.65
05-08	2127430005	NANCEE W BLOCKINGER	04/03/92-04/28/92	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 238 MILES @ .225 PER MILE	53.55
05-08	2127430009	Do	04/19/92-04/26/92	REIMBURSEMENT FOR AIR FARE WASH - SLC - WASH	458.00
05-08	2127430010	Do	04/19/92-04/26/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	404.47
05-08	2127430011	Do	04/25/92	REIMBURSEMENT FOR RENT A CARE FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.30
05-08	2127430012	Do	04/28/92	REIMBURSEMENT FOR PARKING FEE NATL AIRPORT (PICKING UP CONG.)	4.00
05-08	2127430017	BUDGET/SEARS RENT A CAR OF SLC	04/13/92-04/20/92	PAYMENT FOR RENT A CAR FOR JAMES C. BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	201.02
05-08	2127430016	Do	04/18/92-04/25/92	PAYMENT FOR RENT A CAR FOR BILL SIMMONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	196.65
05-08	2127430018	Do	04/19/92-04/26/92	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	237.07
05-08	2127430023	CELLULAR ONE - UTAH	04/06/92-05/05/92	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT	71.10
05-08	2127430019	KATHLEEN B CLARKE	04/01/92-04/02/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL MILITARY TRIP (OKLAHOMA CITY)	147.64
05-08	2127430020	LENORA LYNN COOK	04/07/92-04/13/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 186 MILES @ .225 PER MILE	41.85
05-08	2127430015	FEDERAL EXPRESS CORP.	04/02/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #3592320406	3.99
05-08	2127430003	JAMES V. HANSEN	04/01/92-04/28/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IND SITRICT 2,596.5 MILES @ .275 PER MILE	714.04
05-08	2127430001	Do	04/06/92-04/09/92	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	458.00
05-08	2127430002	Do	04/17/92-04/19/92	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	458.00
05-08	2127430004	Do	04/17/92-04/20/92	REIBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 112 MILES @ .275 PER MILE	30.80
05-08	2127430013	QUIC-PRINT COPY SERVICE	02/01/92-02/28/92	PAYMENT FOR FAX SERVICES FOR ST. GEORGE DISTRICT OFFICE-14 COPIES	14.00
05-08	2127430014	Do	03/01/92-03/31/92	PAYMENT FOR FAX SERVICES FOR ST. GEORGE DISTRICT OFFICE-3 COPIES	3.00
05-13	2133360012	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	130.00
05-14	2133840005	NANCEE W BLOCKINGER	05/01/92-05/03/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.57
05-14	2133840004	Do	05/01/92-05/04/92	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	458.00
05-14	2133840007	Do	05/04/92	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.45
05-14	2133840006	BUDGET/SEARS RENT A CAR OF SLC	05/01/92-05/04/92	PAYMENT FOR RENT A CAR FOR NANCEE BLOCKINGER	135.47
05-14	2133840002	KATHLEEN B CLARKE	04/07/92	REIMB. FOR MILEAGE WHILE ON OFF. BUS. OUT OF DIST. TO ST. CAPITOL TO MEET W/ST. OFCL DISCUSSING LEGISL..	19.35
05-14	2133840001	Do	04/13/92-04/22/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 242 MILES @ 22.5¢ PER MILE	54.45
05-14	2133840019	SANDRA B MARTIN	04/08/92-04/16/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT 206 MILES @ 22.5¢ PER MILE	46.35
05-14	2133840008	WILLIAM M SIMMONS	04/20/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL BUSINESS IN DISTRICT	46.40
05-15	2135740003	JAMES V. HANSEN	04/21/92-04/23/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.60
05-15	2135740004	Do	04/22/92	REIMBURSEMENT FOR NATIONAL PARK FEE WHILE ON OFFICIAL BUSINESS	5.00
05-15	2135740001	Do	04/28/92-05/01/92	REIMBURSEMENT FOR AIR FARE SLC-WASH-SIC	469.00
05-15	2135740002	Do	05/07/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS RE: BANKING ISSUES	28.50
05-15	2135880004	Do	05/04/92-05/08/92	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	458.00
05-15	2135880005	Do	05/08/92	REIMBURSEMENT FOR AIR FARE SLC-CEDAR CITY	95.00
05-18	2135530010	AQUA COOL	04/27/92	PAYMENT FOR BOTTLED WATER FOR OFFICE	26.00
05-18	2135530011	Do	04/30/92	PAYMENT FOR RENTAL AGREEMENT	10.00
05-18	2135530027	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
05-18	2135530028	Do	04/01/92-04/30/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
05-18	2135530029	Do	04/01/92-04/30/92	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	7.46
05-19	2136310019	HOUSE RESTAURANT SYSTEM	04/29/92	PAYMENT FOR CONTINENTIAL BREAKFAST WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BREAKFAST	72.00
05-26	2132790001	WILLIAM M SIMMONS	04/17/92-04/25/92	REIMBURSEMENT FOR AIR FARE WASH-SLC-WASH	248.00
05-26	2132790002	Do	04/20/92-04/23/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESSIN DISTRICT	135.78

05-26	2132790003	Do	04/21/92–04/23/92	REIMBURSEMENT FOR RENT A CAR FUEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	49.84
05-26	2132790004	Do	04/25/92	REIMBURSEMENT FOR AIR PORT PARKING FEE	2.00
05-29	2147870013	JAMES V. HANSEN	05/11/92–05/15/92	RIEMBURSEMENT FOR AIR FARE SLC-WASH-SLC	458.00
05-29	2147870014	Do	05/14/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSIENSS: CONCERNING DIST. LEGIS.AT.	24.50
05-29	2148890306	TABERNACLE DEVELOPMENT	05/01/92–05/30/92	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
05-29	2149380015	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-31	2149900149	*(EQUIPMENT ALLOWANCE)*	01/01/91–09/30/91		148.50
05-31	2149900151	Do	10/01/91–12/31/91		49.50
05-31	2149900150	Do	05/01/92–05/31/92		950.24
05-31	2149920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		6.50
05-31	2149930265	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00
05-31	2149930266	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		468.08
05-31	2149930264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		322.10
05-31	2151950526	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		298.41
06-03	2153430002	BETTE O ARIAL	04/28/92–04/30/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 258 MILES @ .225 PER MILE	58.05
06-03	2153430004	Do	05/11/92–05/15/92	REIMBURSEMENT FOR TAXI TO/FROM AIRPORTS	30.50
06-03	2153430006	Do	05/11/92–05/15/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DC AREA	319.91
06-03	2153430029	Do	05/11/92–05/15/92	METRO FARES WHILE IN DC AREA ON OFFICIAL BUSINESS	22.45
06-03	2153430003	Do	05/11/92–05/16/92	REIMBURSEMENT FOR AIR FARE ST. GEORGE-SLC-WASH-SLC-ST. GEORGE	658.00
06-03	2153430007	Do	05/15/92–05/16/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS (EN ROUTE)	70.01
06-03	2153430008	Do	05/19/92–05/20/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 300 MILES @ .225 PER MILE	67.50
06-03	2153430021	AT&T INFORMATION SYSTEMS	04/10/92–05/09/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	271.20
06-03	2153430022	CELLULAR ONE - UTAH	05/06/92–06/05/92	PAYMENT FOR CELLULAR PHONE IN DISTRICT	121.09
06-03	2153430018	KATHLEEN B CLARKE	04/22/92–05/09/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 353 MILES @ .225 PER MILE	79.43
06-03	2153430019	Do	05/05/92	REIMB. FOR MLG WHILEON OFF. BU S. OUT OF DIST. TO MEET W/ST. OFCL'S IN SLC REF: DIST. CONCERNS-86 X.225.	19.35
06-03	2153430017	Do	05/11/92–05/12/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.99
06-03	2153430016	Do	05/11/92–05/19/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 310 MILES @ .225 PER MILE	69.75
06-03	2153430020	Do	05/20/92	TO MEET W/ASCS OFCL'S IN SLC REF: DIST. CONCERNS 84 MILES @ .225 PER MILE	18.90
06-03	2153430023	FEDERAL EXPRESS CORP	04/23/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #1969191206	5.23
06-03	2153430024	Do	04/28/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #1969191210	5.23
06-03	2153430025	Do	05/04/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #1969191232	10.23
06-03	2153430026	Do	05/13/92	PAYMENT FOR EXPRESS MAIL SERVICE AIRBILL #3592320410	3.99
06-03	2153430001	JAMES V. HANSEN	05/18/92–05/21/92	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	458.00
06-03	2153430009	PETER H JENKS	04/21/92–04/23/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.26
06-03	2153430010	SANDRA B MARTIN	05/20/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 142 MILES @ .225 PER MILE	31.95
06-03	2153430011	MARGARET G SPURLOCK	05/11/92–05/15/92	REIMBURSEMENT OF AIRFARE SLC-WASH-SLC	458.00
06-03	2153430012	Do	05/11/92–05/15/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DC AREA	464.76
06-03	2153430013	Do	05/11/92–05/15/92	METRO FARES WHILE IN DC AREA ON OFFICIAL BUSINESS	9.50
06-03	2153430014	Do	05/11/92–05/15/92	AIRPORT PARKING FEE-SLC	16.25
06-03	2153430015	Do	05/11/92–05/15/92	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - FOR OFFICIAL BUSINESS 90 MILES @ .225 PER MILE	20.25
06-11	2161850006	BETTE O ARIAL	05/19/92–05/27/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT 587 MILES @ 22.5¢ PER MILE	132.08
06-11	2161850005	NANCEE W BLOCKINGER	05/11/92–05/21/92	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 168 MILES @ 22.5¢ PER MILE	37.80
06-11	2161850004	JAMES V. HANSEN	05/01/92–05/29/92	REIMBURSEMENT FOR AIRPORT MILEAGE IN D.C. AREA 252 MILES @ 27.5¢ PER MILE	69.30
06-11	2161850003	Do	05/01/92–05/31/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN DISTRICT 2,231.4 MILES @ 27.5¢ PER MILE	613.64
06-11	2161850001	Do	05/26/92–05/29/92	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	458.00
06-11	2161850002	Do	06/03/92	REIM. FOR MEAL W/ CONSTITUENT WHILE DISCUSSING OFF. BUS. REF. BALANCED BUDGET, AMEDN,DEFENSE ARTH. BILL.	18.80
06-17	2168310004	AQUA COOL	05/26/92	PAYMENT FOR BOTTLED WATER FOR DC OFFICE	20.80
06-17	2168310005	Do	05/31/92	PAYMENT FOR RENTAL AGREEMENT	10.00
06-17	2168310009	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	175.00
06-17	2168310010	Do	05/01/92–05/31/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	3.96
06-17	2168310011	Do	05/01/92–05/31/92	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DO	7.46
06-17	2168310008	KATHLEEN B CLARKE	05/27/92–06/06/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 494 MILES AT .225 PER	111.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES V HANSEN—Con.					
06-17	2168310007	Do	06/01/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT 90 MILES AT .225 PER	20.25
06-17	2168310019	FEDERAL EXPRESS CORP	05/13/92	PAYMENT FOR EXPRESS MAIL SERVICE 1969191265	5.23
06-17	2168310012	Do	05/18/92	PAYMENT FOR EXPRESS MAIL 1969191291	10.23
06-17	2168310013	Do	05/27/92	PAYMENT FOR EXPRESS MAIL SERVICE 1969191313	5.23
06-17	2168310014	Do	05/28/92	PAYMENT FOR EXPRESS MAIL SERVICE 1969191361	5.23
06-17	2168310016	Do	05/28/92	PAYMENT FOR EXPRESS MAIL SERVICE 3592320841	3.99
06-17	2168310015	Do	05/29/92	PAYMENT FOR EXPRESS MAIL SERVICE 1969191324	5.23
06-17	2168310003	JAMES V. HANSEN	05/08/92–05/09/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.43
06-17	2168310001	Do	06/01/92–06/05/92	REIMBURSEMENT FOR AIRFARE SLC/DC/SLC	458.00
06-17	2168310002	Do	06/10/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	31.75
06-17	2168310006	PETER H JENKS	06/01/92–06/03/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.62
06-17	2168310017	TRI-STATE OFFICE SUPPLY	05/08/92	PAYMENT FOR OFFICE SUPPLIES FOR ST. GEORGE OFFICE	18.68
06-17	2168310018	Do	05/08/92	PAYMENT FOR OFFICE SUPPLIES FOR ST. GEORGE OFFICE	16.68
06-23	2174430007	AT&T INFORMATION SYSTEMS	05/10/92–06/09/92	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	193.20
06-23	2174430004	BUDGET/SEARS RENT A CAR OF SLC	06/07/92–06/14/92	PAYMENT FOR RENT-A-CAR FOR BILL SIMMONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	209.40
06-23	2174430001	JAMES V. HANSEN	06/08/92–06/12/92	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	458.00
06-23	2174430002	Do	06/13/92	REIMBURSEMENT FOR IAR FARE SLC - ST. GEORGE	100.00
06-23	2174430003	Do	06/13/92–06/14/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.94
06-23	2174430005	WILLIAM M SIMMONS	06/08/92–06/11/92	REIMBURSEMENT FOR RENT-A-CAR FUEL	32.75
06-23	2174430006	Do	06/08/92–06/12/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.18
06-29	2177640001	CELLULAR ONE - UTAH	05/06/92–06/05/92	PAYMENT FOR CELLULAR PHONE IN DISTRICT	58.02
06-29	2177640002	JAMES V. HANSEN	06/15/92–06/19/92	REIMBURSEMENT FOR AIR FARE SLC - WASH - SLC	458.00
06-29	2178890306	TABERNACLE DEVELOPMENT	06/01/92–06/30/92	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	465.00
06-30	2181900139	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,185.30
06-30	2181930265	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181930266	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		685.43
06-30	2181930264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		279.08
06-30	2182950519	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		750.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 109,545.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,550.39

ADJUSTMENTS/REFUNDS

EXPENSES

02-25	2107590007	CONGRESS DAILY	01/01/92–12/31/92	REFUND DUE TO DUPLICATE PAYMENT	(410.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(410.00)
TOTAL	**141,685.92**

OFFICE OF THE HON. CLAUDE HARRIS

SALARIES

BELL, STEPHAN D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,249.99
BRASWELL, WALTER E	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
CALLAWAY, BETTY ALLEN	04/01/92–06/30/92	STAFF ASSISTANT	6,645.75
CLARK, ROBERT ERDELL, III	06/01/92–06/30/92	D.C. INTERN	500.00
CLECKER, JOHNATHAN R	05/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
CORKREN, CAROLYN B	04/01/92–06/30/92	STAFF ASSISTANT	7,716.48
DAVIDSON, CHINA MITCHELL	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	10,758.24
EDGELL, BRADLEY GASKINS	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,117.00
FARRIS, RACHEL VINES	04/01/92–06/30/92	STAFF ASSISTANT	9,166.48
HAMMACK, JENNIFER WELLS	06/01/92–06/30/92	D.C. INTERN	500.00
KAUFMAN, RISA ELAINE	04/01/92–04/30/92	PART-TIME EMPLOYEE	500.00
LAKE, AUBREY M	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,821.75
LEWIS, GLENDA	04/01/92–06/30/92	STAFF ASSISTANT	3,930.51
MARTIN, GEORGE F	04/01/92–06/30/92	STAFF ASSISTANT	10,263.75
POOLE, CAROL A	04/01/92–04/30/92	PART-TIME EMPLOYEE	924.42
PRESLEY, KAY M	04/01/92–06/30/92	STAFF ASSISTANT	5,874.75
SMITH, KATHY DIANNE	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	12,136.74
STRAWBRIDGE, CAROLINE J	06/01/92–06/30/92	D.C. INTERN	500.00
STRITZINGER, MARGARET A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,956.25
WEBSTER, SANDRA D	04/01/92–06/30/92	OFFICE MANAGER	11,432.25

EXPENSES

04-24	2115460013	POSTMASTER	04/09/92	RETURNED MAIL COSTS	.45
04-28	2118700025	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	LEASE OF TELEPHONE AT SELMA DISTRICT OFFICE	6.25
04-28	2118700027	Do	02/24/92–03/23/92	LEASE OF TELEPHONE EQUIPMENT AT BESSEMER DISTRICT OFFICE	6.25
04-28	2118700020	Do	03/01/92–03/31/92	LEASE OF TELEPHONE EQUIPMENT AT TUSCALOOSA DISTRICT OFFICE	329.80
04-28	2118700012	WALTER E. BRASWELL	03/07/92–03/23/92	MEALS WHILE IN DISTRICT TRAVEL IN 7TH DISTRICT-AL	76.51
04-28	2118700010	Do	03/17/92–03/23/92	IN DISTRICT TRAVEL OF 530 MILES X 25¢ PER MILE	132.50
04-28	2118700011	Do	03/17/92–03/23/92	CAB FARE FROM HOME IN VA TO NATINAL AIRPORT AND RETURN TO VA RESIDENCE	28.00
04-28	2118700021	BETTY CALLAWAY	01/04/92–03/24/92	IN DISTRICT TRAVEL BY CAR OF 2124 MILES X 25¢ PER MILE	531.00
04-28	2118700022	Do	02/12/92	OVERNIGHT LODGING WHILE IN TRAVEL STATUS TO HOLD TOWN MEETINGS IN 7TH DISTRICT COUNTIES	36.70
04-28	2118700016	DAVID L ANDRUKITIS	03/10/92	PRINTING CARDS FOR OFFICE HOURS AT DISTRICT OFFICES	677.70
04-28	2118700024	Do	03/13/92	REPRINGTING WELCOME TO WASHINGTON BROCHURES	110.00
04-28	2118700030	Do	03/31/92	PRINGTING OF DISTRICT-WIDE NEWSLETTER (252,000)	6,004.90
04-28	2118700017	CHINA MITCHELL DAVIDSON	01/17/92–03/25/92	IN DISTRICT TRAVEL BY CAR OF 1461 MILES X 25¢ PER MILE	365.25
04-28	2118700001	DINERS CLUB	02/06/92–02/18/92	AIR TRAVEL BY CONG. HARRIS FROM DC-TUSCALOOSA-DC (52851)	472.00
04-28	2118700005	Do	02/10/92–02/13/92	ROUND TRIP AIRFARE FOR WALTER BRASWELL FROM DC-BIRMONGHAM-DC (98654)	310.00
04-28	2118700006	Do	02/10/92–02/13/92	RENTAL CAR FOR IN DISTRICT TRAVEL FOR WALTER BRASWELL	129.09
04-28	2118700007	Do	02/18/92–02/20/92	RENTAL CAR FOR USE BY WALTER BRASWELL WHILE IN DISTRICT TRAVEL	66.96
04-28	2118700008	Do	02/18/92–02/20/92	ROUND TRIP AIR TRAVEL BY WALTER BRASWELL FROM DC-BIRMINGHAM-DC (20917)	406.00
04-28	2118700002	Do	02/20/92–02/24/92	ROUND TRIP AIR TRAVEL BY CONG. HARRIS FROM DC- TUSCALOOSA-DC (40665)	472.00
04-28	2118700014	Do	02/24/92–02/28/92	RENTAL CAR FOR USE BY WALTER BRASWELL WHILE IN DISTRICT TRAVEL	141.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE HARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118700009	Do	02/25/92-02/28/92	ROUND TRIP AIR TRAVEL BY WALTER-BRASWELL FROM DC-BIRMINGHAM-DC (40876)	310.00
04-28	2118700013	Do	02/27/92-02/28/92	OVERNIGHT LODGING FOR WALTER BRASWELL WHILE IN DISTIRCT TRAVEL	74.30
04-28	2118700003	Do	02/27/92-03/02/92	ROUND TRIP TRAVEL FROM DC-TUSCALOOSA-DC BY CONG. HARRIS (20351)	645.00
04-28	2118700004	Do	03/06/92-03/09/92	ROUND TRIP AIR TRAVEL BY CONG. HARRIS FROM DC-TUSCALOOSA-DC (70600)	480.00
04-28	2118700015	Do	03/07/92-03/09/92	OVERNIGHT LODGING FOR WALTER BRASWELL WHILE IN DISTRICT TRAVEL	301.80
04-28	2118700028	FEDERAL EXPRESS CORP	03/11/92	SHIPEMTN OF CONGRESSIONAL DOCUMENTS TO WASH. OFFICE FROM TUSCALOOSA OFFICE	6.16
04-28	2118700019	GEORGE F. MARTIN	01/08/92-03/11/92	IN DISTRICT TRAVEL OF 980 MILES X 25¢ PER MILE	245.00
04-28	2118700023	CAROL A POOLE	03/16/92	IN DISTRICT TRAVEL BY CAR OF 144 MILES X 25¢ PER MILE	36.00
04-28	2118700018	KAY M PRESLEY	03/18/92-03/24/92	IN DISTRICT TRAVEL BY CAR OF 195 MILES X 25¢ PER MILE	48.75
04-28	2118700029	RESEARCH GRANT GUIDES	02/04/92	UPDATE OF GRANT DIRECTORIES	78.00
04-28	2118700026	WESTERN UNION	01/28/92	CONSTITUENT TELEGRAM	31.85
04-29	2119890309	PAEDEN REALTY COMPANY, INC	04/01/92-04/30/92	RENT - 1826 3RD AVENUE, SUITE 402-404 BESSEMER, AL	450.00
04-30	2119931093	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119931094	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		833.63
04-30	2119931092	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931090	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		10.90
04-30	2119931091	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,208.78
04-30	2120900364	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,059.93
04-30	2120920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		42.25
04-30	2121950089	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		861.65
05-06	2111910072	GENERAL SERVICES ADMINISTRATION	01/01/92-03/31/92	TUSCALOOSA, AL. DISTRICT OFFICE	2,134.00
05-06	2111910070	Do	04/01/92-06/30/92	SELMA DISTRICT OFFICE	1,201.00
05-06	2111910071	Do	04/01/92-06/30/92	TUSCALOOSA, AL. DISTRICT OFFICE	4,997.00
05-11	2128380008	CAROLYN B. CORKREN	04/02/92-04/07/92	AIRFARE FROM TUSCALOOSA/DC/TUSCALOOSA	294.00
05-11	2128380012	CHINA MITCHELL DAVIDSON	03/26/92-04/03/92	TRAVEL BY CAR FROM TUSCALOOSA/DC/TUSCALOOSA 1691 MILES AT .25 PER	422.75
05-11	2128380013	Do	03/26/92-04/03/92	OVERNIGHT ACCOMODATIONS WHILE TRAVELING TO AND FROM DC FROM TUSCALOOSA	92.02
05-11	2128380014	Do	03/30/92-04/02/92	OVERNIGHT LODGING IN DC	401.10
05-11	2128380015	Do	03/31/92-04/02/92	COST OF MEALS WHILE IN TRAVEL STATUS IN DC	90.62
05-11	2128380017	Do	04/01/92	REIMBURSEMENT FOR XEROXING INFO FROM FED GRANT CATALOG FOR USE IN ASSISTING CONSTITUENTS	28.25
05-11	2128380006	Do	04/01/92-04/02/92	TAXI FARE FROM HOTEL TO CAPITOL HILL; AND FROM HOTEL TO FOUNDATION CENTER	7.60
05-11	2128380016	Do	04/03/92	MEAL ENROUTE BACK TO DISTRICT	12.34
05-11	2128380010	RACHEL VINES FARRIS	04/22/92-04/24/92	COSTS OF MEALS WHILE ATTENDING US MILITARY ACADEMY CONGRESSIONAL STAFF MEETING	80.00
05-11	2128380011	Do	04/22/92-04/24/92	TAXI FARE FROM CAPITOL HILL OFFICE TO AIRPORT AND FROM AIRPORT TO HOME	21.00
05-11	2128380009	FEDERAL EXPRESS CORP	04/08/92	OVERNIGHT SHIPMENT OF DOCUMENTS	9.22
05-11	2128380007	SELMA TELECABLE	04/16/92-05/15/92	MONTHLY CABLE CHARGE FOR TELEVISION AT SELMA DO	13.65
05-11	2128380003	MARGARET A STRITZINGER	04/12/92	OVERNIGHT LODGING WHILE IN DISTRICT TRAVEL STATUS	61.49
05-11	2128380004	Do	04/12/92-04/15/92	LEASE OF RENTAL CAR FOR IN DISTRICT TRAVEL	174.36
05-11	2128380005	Do	04/12/92-04/15/92	AIR TRAVEL FROM DC/BIRMINGHAM/TUSCALOOSA/DC	323.00
05-13	2132270002	DINERS CLUB	03/13/92-03/16/92	AIRTRAVEL BY CONG. HARRIS FROM DC--BIRMINGHAM--DC	398.00
05-13	2132270003	Do	03/19/92-03/23/92	AIRFARE FOR CONG. HARRIS FROM DC--TUSC--DC	387.00
05-13	2132270001	Do	03/23/92	AIRTRAVEL BY WALTER BRASWELL FROM TUSCALOOSA -- DC (39945)	257.00
05-13	2132270028	Do	03/25/92-03/29/92	AIRFARE FOR RACHEL FARRIS FROM DC--TUSCALOOSA--DC (22317)	330.00
05-13	2132270027	Do	03/26/92-03/29/92	AIR TRAVEL BY CONG. HARRIS FROM DC--TUSCALOOSA--DC (51462)	570.00
05-14	2133840011	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	TELEPHONE EQUIPMENT LEASE AT BESSEMER DISTRICT OFFICE	6.25

05-14	2133840012	Do	03/24/92–04/23/92	LEASE OF TELEPHONE EQUIPMENT ATSELMA DISTRICT OFFICE	6.25
05-14	2133840013	Do	04/01/92–04/30/92	LEASE OF TELEPONE EQUIPMENT FOR TUSCALOOSA DISTRICT OFFICE	309.80
05-14	2133840009	KAY M PRESLEY	04/15/92–04/28/92	IN DISTRICT TRAVEL BY CAR OF 250 MILES X 25¢ PER MILE	62.50
05-14	2133840010	THE MONTGOMERY ADVERTISER	05/20/92–11/25/92	RENEWAL SUBSCRIPTION FOR 26 WEEKS TO NEWSPAPER	80.60
05-29	2148890307	PAEDEN REALTY COMPANY, INC.	05/01/92–05/30/92	RENT - 1826 3RD AVENUE, SUITE 402-404 BESSEMER, AL	450.00
05-31	2149900352	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,059.93
05-31	2149920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		136.50
05-31	2149931101	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		195.00
05-31	2149931102	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		765.83
05-31	2149931100	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931098	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		10.90
05-31	2149931099	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,126.90
05-31	2151950084	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		54.96
06-03	2149280008	WALTER E. BRASWELL	05/11/92	MEALS WHILE IN TRAVEL STATUS IN THE DISTRICT	14.43
06-03	2149280009	CHINA MITCHELL DAVIDSON	04/03/92	REIMBURSEMENT FOR OVERNIGHT LODGING WHILE IN TRAVEL STATUS EN ROUTE FROM DC--AL	53.23
06-03	2149280010	DINERS CLUB	02/28/92	COST OF MEAL INCURRED BY WALTER BRASWELL WHILE IN DISTRICT TRAVEL STATUS	17.77
06-03	2150700008	WALTER E. BRASWELL	05/04/92–05/15/92	MEALS WHILE IN TRAVEL STATUS IN DISTRICT	150.92
06-03	2150700007	Do	05/07/92–05/16/92	CAB FARE FROM HOME IN VA TO NATIONAL AIRPORT-HOME IN VA	29.00
06-03	2150700009	FEDERAL EXPRESS CORP.	04/20/92	SHIPMENT OF CONGRESSIONAL DOCUMENTS	3.99
06-03	2150700010	Do	05/04/92–05/06/92	SHIPMENT OF CONGRESSIONAL DOCUMENTS	8.98
06-03	2150700006	AUBREY M. LAKE	04/13/92	IN DISTRICT TRAVEL OF 162 MILES AT .25 PER	40.50
06-05	2155550001	DINERS CLUB	04/09/92–04/26/92	ROUNDTRIP AIR TRAVEL BY CONG. HARRIS FROM DC-TUSCALOOSA-DC	330.00
06-05	2155550002	Do	05/04/92	AIR TRAVEL BY CONG. HARRIS FROM TUSCALOOSA-DC (78694)	165.00
06-05	2155550003	SELMA TELECABLE	05/16/92–06/15/92	CABLE SERVICE AT SELMA OFFICE	13.65
06-11	2162420012	AT&T INFORMATION SYSTEMS	04/24/92–05/23/92	LEASE OF TELEPHONE EQUIPMENT AT BESSEMER OFFICE	6.25
06-11	2162420013	Do	04/24/92–05/23/92	LEASE OF TELEPHONE EQUIPMENT AT SELMA OFFICE	6.25
06-11	2162420010	WALTER E. BRASWELL	05/08/92	WORKING MEAL W/ CONSTITUENTS TO DISCUSS LEGISLATION AND DIST. PROJ. WHILE IN DISTRICT TRAVEL STATUS.	96.76
06-11	2162420009	Do	05/11/92	COST OF MEAL WHILE IN DISTRICT TRAVEL STATUS	22.44
06-11	2162420015	CONGRESSIONAL STEEL CAUCUS	01/01/92–12/31/92	CAUCUS DUES	200.00
06-11	2162420014	DAVID L ANDRUKITIS	05/08/92	PRINTING HIGH SCHOOL CERTIFICATES	175.00
06-11	2162420016	Do	05/12/92	REPRINTING NEWSLETTER LETTERHEAD	70.00
06-11	2162420017	DINERS CLUB	04/08/92–04/10/92	ROUNDTRIP AIRFARE FOR WALTER BRASWELL FROM DC-TUSCALOOSA-DC (44933)	330.00
06-11	2162420018	Do	05/05/92–05/07/92	ROUNDTRIP AIRFARE FOR WALTER BRASWELL FROM BIRMINGHAM-DC-BIRMINGHAM (78842)	310.00
06-11	2162420011	FEDERAL EXPRESS CORP.	05/15/92	SHIPMENT OF CONGRESSIONAL INFORMATION TO CONSTITUENT	6.16
06-23	2170840008	CAFECCINO OF WASHINGTON, INC.	05/05/92	BEVERAGE SERVICE FOR WASHINGTON OFFICE CONSTITUENTS WHILE DISCUSSING LEGISLATION	70.85
06-23	2170840006	FEDERAL EXPRESS CORP.	03/26/92	SHIPMENT OF CONGRESSIONAL PAPERS	5.23
06-23	2170840007	GSA, OAD, FINANCE DIVISION	04/15/92	PRINTING CONSUMER INFORMATION CATALOGS (FALL & WINTER '91)	200.00
06-29	2178390001	BETTY CALLAWAY	04/07/92–05/19/92	IN DISTRICT TRAVEL BY CAR 854 MILES AT .25 PER	213.50
06-29	2178390003	DINERS CLUB	05/04/92–05/05/92	LODGING WHILE TRAVELING FROM TUSC-DC BIRMINGHAM	45.00
06-29	2178390004	Do	05/06/92	AIR TRAVEL FOR W. BRASWELL FROM TUSCALOOSA-DC 30127	165.00
06-29	2178390006	Do	05/08/92–05/12/92	R/T AIRFARE FOR MEMBER FROM WASH/TUSC/WASH 58503	429.00
06-29	2178390008	Do	05/14/92–05/19/92	R/T AIRFARE FOR MEMBER FROM DC/TUSC/DC 49272	330.00
06-29	2178390007	Do	05/21/92–05/26/92	R/T AIRFARE FOR MEMBER FROM DC/TUSC/DC 58716	330.00
06-29	2178390005	FEDERAL EXPRESS CORP.	05/29/92–06/02/92	SHIPMENT OF DOCUMENTS TO CONSTITUENTS	21.84
06-29	2178390002	THE LOWNDES SIGNAL	06/01/92–12/31/92	NEWSPAPER SUBSCRIPTION RENEWAL FOR 7 MONTHS	9.31
06-29	2178890307	PAEDEN REALTY COMPANY, INC.	06/01/92–06/30/92	RENT - 1826 3RD AVENUE, SUITE 402-404 BESSEMER, AL	450.00
06-30	2181900347	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,059.93
06-30	2181920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		33.15
06-30	2181931098	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		195.00
06-30	2181931099	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		804.79
06-30	2181931097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		10.90
06-30	2181931096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,068.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLAUDE HARRIS—Con.					
06-30	2182950088	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		753.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	132,327.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,748.61
				TOTAL	**177,285.72**
OFFICE OF THE HON. J DENNIS HASTERT					
SALARIES					
		BEAVIN, ELIZABETH W	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		DESCOTEAUX, PAUL M	04/01/92–06/30/92	STAFF ASSISTANT	3,812.49
		DUNLAP, LESLIE S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,000.01
		GROMETER, TRACEY	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		GURRY, FRANK HENRY	04/01/92–06/30/92	SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	2,550.00
		JOHNSON, KEITH A	06/01/92–06/30/92	D.C. INTERN	1,000.00
		KAIM, PHILLIP A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,937.51
		KURRLE, JONATHAN C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,687.49
		LANCASTER, SAMUEL G	04/01/92–06/30/92	COMPUTER OPERATOR	8,124.99
		LOCKWOOD, WILLIAM B	04/01/92–04/30/92	D.C. INTERN	1,000.00
		MURTAUGH, KATHY LYNN	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	8,937.51
		OLIVER, V RYAN	04/01/92–05/31/92	D.C. INTERN	2,000.00
		PALMER, SCOTT B	04/01/92–06/30/92	CHIEF OF STAFF	24,750.00
		POST, LISA	04/01/92–06/30/92	STAFF ASSISTANT	7,875.00
		RICHARDSON, RUTH A	04/01/92–06/30/92	DISTRICT CASEWORKER	3,249.99
		SHOSTECK, ERON S	04/01/92–06/30/92	PRESS SECRETARY	5,750.01
		THOMAS, SEAN B	05/01/92–05/31/92	D.C. INTERN	750.00
		THOMAS, SUZANNE TANDI	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,937.51
		THORNTON, THOMAS V	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,937.51
		WALSH, BONNIE	04/01/92–06/30/92	CASEWORKER	7,749.99
		WHEAT, SUZANNE L	04/01/92–06/30/92	CASEWORK DIRECTOR	9,437.49
EXPENSES					
04-03	2092450024	ELIZABETH W BEAVIN	02/08/92–02/10/92	DC STAFFER'S LODGING WHILE IN DISTRICT FOR STAFF MEETINGS	165.63
04-03	2092450022	SAMUEL G LANCASTER	02/08/92–02/10/92	DC STAFFER'S LODGING WHILE IN DISTRICT FOR STAFF MEETINGS	165.63
04-03	2092450025	ERON S SHOSTECK	02/08/92–02/10/92	DC STAFFER'S LODGING WHILE IN DISTRICT FOR STAFF MEETINGS	165.63
04-03	2092450023	SUZANNE TANDI THOMAS	02/08/92–02/10/92	DC STAFFER'S LODING WHILE IN DISTRICT FOR STAFF MEETINGS	123.67
04-03	2092450026	SUZANNE L WHEAT	02/12/92	DISTRICT STAFFER'S LUNCH AT I.N.S. SEMINAR CHICAGO, IL	13.50
04-06	2092310016	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	MONTHLY PHONE EQUIPMENT CHARGES FOR OTTAWA OFFICE	214.25

04-06	2092310028	Do	02/22/92–03/21/92	PHONE EQUIPMENT CHARGES	.07
04-06	2092310017	CELLULAR ONE-CHICAGO	03/16/92–04/15/92	CAR PHONE CHARGES	93.92
04-06	2092310004	DINERS CLUB	01/07/92	S. PALMER AIRFARE FROM DC TO DISTRICT 4933	189.00
04-06	2092310005	Do	01/07/92	MEMBER AIRFARE FROM DC TO DISTRICT 4936	189.00
04-06	2092310018	Do	01/17/92	MEMBER AIRFARE FROM DC TO DISTRICT 5713	189.00
04-06	2092310019	Do	01/17/92	S. PALMER AIRFARE FROM DC TO DISTRICT 5714	189.00
04-06	2092310006	Do	02/11/92	DC STAFFERS AIRFARE FROM DISTRICT TO DC 2775 (L. DUNLAP)	199.00
04-06	2092310008	Do	02/19/92	S. PALMER AIRFARE FROM DISTRICT TO DC 2829	189.00
04-06	2092310020	Do	02/19/92	MEMBER AIRFARE FROM DISTRICT TO DC 2826	189.00
04-06	2092310001	Do	02/20/92	MEMBER AIRFARE FROM DC TO DISTRICT VIA CHICAGO 2827	189.00
04-06	2092310007	Do	02/21/92	S. PALMER AIRFARE FROM DC TO DISTRICT 2828	189.00
04-06	2092310002	Do	02/25/92	MEMBER AIRFARE FROM DISTRICT VIA CHICAGO TO DC 2864	189.00
04-06	2092310003	Do	02/27/92	MEMBER AIRFARE FROM DC TO DISTRICT 2865	189.00
04-06	2092310030	Do	02/27/92	S. PALMER AIRFARE FROM DC TO DISTRICT 2867	189.00
04-06	2092310029	Do	03/03/92	S. PALMER AIRFARE FROM DISTRICT TO DC 2866	189.00
04-06	2092310015	FEDERAL EXPRESS CORP.	02/24/92	EXPRESS MAIL	20.11
04-06	2092310027	Do	03/13/92	EXPRESS MAIL	3.75
04-06	2092310026	SCOTT B. PALMER	01/27/92–02/12/92	ITEMIZED LONG DISTANCE PHONE CALLS	17.63
04-06	2092310024	Do	02/03/92–03/02/92	ITEMIZED CAR PHONE BILL	155.95
04-06	2092310025	Do	02/12/92–03/09/92	ITEMIZED CAR PHONE LONG DISTANCE BILL	50.38
04-06	2092310013	Do	03/03/92–03/16/92	R/T MILEAGE TO AIRPORT FOUR TIMES 351 MILES AT .275 PER AND PARKING	146.53
04-06	2092310021	Do	03/16/92–03/19/92	MILEAGE FROM AIRPORT 48 MILES AT .275 AND PARKING	71.20
04-06	2092310022	Do	03/22/92	MILEAGE TO PICKUP MEMBER AT AIRPORT 105 MILES AT .275 PER	28.87
04-06	2092310023	Do	03/23/92	MILEAGE FOR CHIEF OF STAFF AND MEMBER TO PRESS MEETING AND AIRPORT 63 MILES AT .275 PER	17.32
04-06	2092310014	SAMMONS COMMUNICATIONS	04/01/92–04/30/92	OTTAWA OFFICE MONTHLY CABLE CHARGES FOR APRIL	17.30
04-06	2092310031	SUN COMPANIES	03/31/92–03/31/93	NEWSPAPER SUBSCRIPTION	56.00
04-06	2092310012	THE COURIER-NEWS	03/10/92–03/09/93	NEWSPAPER SUBSCRIPTION	109.20
04-06	2092710029	FEDERAL EXPRESS CORP.	02/11/92	EXPRESS MAIL	3.75
04-06	2092710030	Do	02/27/92	EXPRESS MAIL	3.99
04-08	2098510004	FRANK HENRY GURRY	02/14/92–03/12/92	DISTRICT STAFFERS'S MILEAGE TO CONSTITUENT MEETINGS, 201 @ .275 – 55.28.	55.28
04-08	2098510005	MULTIMEDIA CABLE, INC.	04/01/92–04/30/92	BATAVIA OFFICE MONTHLY CABLE SERVICE	20.95
04-08	2098510003	SCOTT B. PALMER	03/23/92–03/26/92	CHIEF OF STAFF'S MILEAGE FROM AIRPORT TO DISTRICT 46 @ .275 – 12.65, PARKING @ 57.00 – $69.25	69.65
04-08	2098510001	VIKING OFFICE SUPPLY	03/30/92	OFFICE SUPPLIES	2.33
04-08	2098510002	Do	03/31/92	OFFICE SUPPLIES	10.95
04-10	2099440011	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	MONTHLY PHONE EQUIPMENT LEASE CHARGES FOR BATAVIA	6.30
04-10	2099440008	HINCKLEY & SCHMITT, INC.	03/06/92–03/28/92	MONTHLY WATER COOLER RENTAL AND WATER	40.10
04-10	2099440009	THE DAILY JOURNAL	03/21/92–03/20/93	NEWSPAPER SUBSCRIPTION	85.80
04-10	2099440010	THE SYCAMORE NEWS	04/29/92–04/28/93	NEWSPAPER SUBSCRIPTION	22.00
04-21	2106750003	AQUA COOL	03/31/92	MONTHLY WATER COOLER RENTAL AND WATER FOR D.C. OFFICE	30.80
04-21	2106750002	FEDERAL EXPRESS CORP.	03/16/92–03/19/92	EXPRESS MAIL	25.81
04-21	2106750004	BONNIE WALSH	02/28/92	OTTAWA DISTRICT STAFFER'S ROUND TRIP MILEAGE TO BATAVIA OFFICE FOR HUD BRIEFING, 100 @ .275	27.50
04-21	2106750006	Do	03/31/92	DISTRICT STAFFER'S LODGING WHILE IN D.C. FOR MEETINGS	99.93
04-21	2106750005	Do	03/31/92–04/01/92	DISTRICT STAFFER'S ROUND TRIP MILEAGE TO AIRPORT, 180 @ .275	49.50
04-27	2113520002	FEDERAL EXPRESS CORP.	03/25/92	EXPRESS MAIL	6.75
04-27	2113520004	SCOTT B. PALMER	04/01/92–04/06/92	CHIEF OF STAFF'S MILEAGE TO CONSTITUENT MEETINGS, 202 @ .275	55.55
04-27	2113520005	Do	04/03/92	CHIEF OF STAFF'S MILEAGE TO PICK UP MEMBER AT AIRPORT, 99 @ .275	27.23
04-27	2113520003	SUZANNE L WHEAT	03/13/92–03/16/92	DISTRICT STAFFER'S MILEAGE TO CONSTITUENT MEETINGS, 77 @ .275	21.18
04-29	2118530006	DINERS CLUB	03/16/92	AIRFARE FROM DISTRICT, VIA CHICAGO TO D.C. TICKET #0167297513009 (SCOTT PALMER)	189.00
04-29	2118530007	Do	03/19/92	CHIEF OF STAFF'S AIRFARE FROM D.C. TO DISTRICT, VIA CHICAGO, TICKET #0167297513010	189.00
04-29	2118530009	Do	03/19/92	CHIEF OF STAFF'S AIRFONE CHARGES (SCOTT PALMER)	6.18
04-29	2118530010	Do	03/19/92	CHIEF OF STAFF'S AIRFONE CHARGES (SCOTT PALMER)	6.18
04-29	2118530011	Do	03/23/92	CHIEF OF STAFF'S AIRFONE FROM DISTRICT, VIA CHICAGO, TO D.C., TICKET #016729-7495089-3904	189.00
04-29	2118530001	Do	03/26/92	CHIEF OF STAFF'S AIRFARE FROM D.C. TO DISTRICT, VIA CHICAGO, TICKET #0167297513038 (SCOTT PALMER)	189.00
04-29	2118530003	Do	03/31/92	DISTRICT STAFFER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO D.C. TICKET # 0167297513070 (BONNIE WALSH).	189.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2118530002	Do	04/01/92	DISTRICT STAFFER'S AIRFARE FROM D.C. TO DISTRICT, VIA CHICAGO, TICKET #0167297513067 (BONNIE WALSH).	207.00
04-29	2118530004	Do	04/07/92	CHIEF OF STAFF AIRFARE FROM DISTRICT , VIA CHICAGO TO D.C. TICKET # 0167297513125 (SCOTT PALMER)	189.00
04-29	2118530012	Do	04/07/92	CHIEF OF STAFF'S AIRFONE CHARGES (SCOTT PALMER)	4.12
04-29	2118530005	Do	04/09/92	CHIEF OF STAFF'S AIRFARE FROM D.C. TO DISTRICT, VIA CHICAGO, TICKET #0167297513126 (SCOTT PALMER)	189.00
04-29	2119890312	DETZLER RENTAL & LEASING	04/01/92–04/30/92	LEASE AUTO	336.39
04-29	2119890310	PHILIP B. ELFSTROM	04/01/92–04/30/92	RENT: 27 N. RIVER ST. BATAVIA, IL	2,000.00
04-29	2119890311	REDDICK MANSION ASSOC	04/01/92–04/30/92	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	422.00
04-30	2118940184	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		368.70
04-30	2119931573	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931574	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		617.39
04-30	2119931572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931570	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		29.35
04-30	2119931571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,394.94
04-30	2120770019	CELLULAR ONE-CHICAGO	04/16/92–05/15/92	MONTHLY CAR PHONE CHARGES FOR LEASED VEHICLE	37.30
04-30	2120770002	DINERS CLUB	03/03/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET # 0161361761561	189.00
04-30	2120770003	Do	03/05/92	MEMBER'S AIRFARE FROM DC TO DISTRICT, VUA CHICAGO, TICKET # 0161361761562	189.00
04-30	2120770004	Do	03/10/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET # 0167297512972	189.00
04-30	2120770005	Do	03/18/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET # 0167297513020	189.00
04-30	2120770006	Do	03/22/92	MEMBER'S AIRFARE FROM DC TO DISTRICT, VIA CHICAGO, TICKET #0167297513021	189.00
04-30	2120770008	Do	03/23/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET # 0167297513036	189.00
04-30	2120770009	Do	03/30/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET# 0167297513090	189.00
04-30	2120770010	Do	04/03/92	MEMBER'S AIRFARE FROM DC TO DISTRICT, VIA CHICAGO, TICKET # 0167297513091	189.00
04-30	2120770011	Do	04/06/92	MEMBER'S AIRFARE FROM DISTRICT, VIA CHICAGO, TO DC TICKET # 0167297513127	189.00
04-30	2120770012	Do	04/09/92	MEMBER'S AIRFARE FROM DC TO DISTRICT, VIA CHICAGO, TICKET#0167297513128	189.00
04-30	2120770013	SCOTT B. PALMER	03/07/92–04/06/92	ITEMIZED CAR PHONE CHARGES	145.50
04-30	2120770014	Do	03/11/92–04/10/92	ITEMIZED LING DISTANCE CAR PHONE CHARGES	24.95
04-30	2120770015	Do	04/07/92–04/10/92	CHIEF OF STAFF'S ROUND TRIP MILEAGE TO AIRPORT, 102 @ .275 AND PARKING	82.05
04-30	2120770016	Do	04/20/92	CHIEF OF STAFF'S MILEAGE TO CONSTITUENT MEETING 24 @ .275	6.60
04-30	2120770018	Do	04/21/92–04/22/92	CHIEF OF STAFF'S MILEAGE TO CONSTIUENT MEETINGS, 98 @ .275	26.95
04-30	2120770017	SAMMONS COMMUNICATIONS, INC.	05/01/92–05/31/92	MONTHLY CABLE SERVIE FOR OTTOWA OFFICE	17.30
04-30	2120900486	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,126.61
04-30	2121950238	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		427.32
05-05	2121280019	SUZANNE TANDI THOMAS	04/17/92–04/24/92	D.C. STAFFER'S RENTAL CAR WHILE WORKING IN DISTRICT	144.04
05-05	2121280021	Do	04/20/92–04/23/92	GAS FOR RENTAL CAR	17.02
05-05	2121280020	Do	04/20/92–04/26/92	D.C. STAFFER'S MEALS WHILE WORKING AND TRAVELLING IN DISTRICT	29.80
05-05	2121280022	Do	04/24/92	TOLLS FROM TRIP TO RETURN RENTAL CAR	.80
05-05	2122250006	DINERS CLUB	03/13/92	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO TICKET #016729752973	189.00
05-11	2128380018	AT&T	03/24/92–04/06/92	LONG DISTANCE CAR PHONE CHARGES FOR LEASED VEHICLE	.55
05-11	2128380019	AT&T INFORMATION SYSTEMS	03/18/92–04/17/92	MONTHLY PHONE EQUIPMENT LEASE CHARGES FOR OTTAWA OFFICE	159.45
05-11	2128380022	CAPITAL TRANSPORT, INC.	04/08/92	COURIER SERVICE	8.00
05-11	2128380021	Do	04/14/92	COURIER SERVICE	7.00
05-11	2128380020	FEDERAL EXPRESS CORP.	04/02/92	EXPRESS MAIL	22.81
05-15	2133530015	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	MONTHLY PHONE EQUIPMENT LEASE CHARGES FOR BATAVIA	6.30

05-15	2133530020	LESLIE S DUNLAP	04/30/92–05/01/92	ATTENDANCE FEES FOR CONGRESSIONAL RESERCH SERVICE ADVANCED LEGIS. INSTITUTE	100.00
05-15	2133530017	FEDERAL EXPRESS CORP.	04/07/92	EXPRESS MAIL	5.23
05-15	2133530016	Do	04/09/92	EXPRESS MAIL	3.99
05-15	2133530018	MULTIMEDIA CABLE, INC.	05/01/92–05/31/92	MONTHLY CABEL SERVICE FOR BATAVIA	20.95
05-15	2133530014	SCOTT B. PALMER	03/10/92–04/19/92	CHIEF OF STAFF'S ITEMIZED LONG DISTANCE PHONE CALLS	16.72
05-15	2133530011	Do	04/27/92–04/28/92	CHIEF OF STAFF'S MILEAGE TO CONSTITUENT MEETRINGS, 55 @ .275	15.13
05-15	2133530012	Do	04/28/92	CHIEF OF STAFF'S MILEAGE TO AIRPORT 74 @ .275	20.35
05-15	2133530013	Do	04/28/92–05/01/92	CHIEF OF STAFF'S MILEAGE FROM AIRPORT 48 @ .275 PLUS PARKING 52.00	65.20
05-15	2133530019	PIKE SYSTEMS INC	04/29/92	BATHROOM SUPPLIES	21.70
05-20	2135370007	HINCKLEY & SCHMITT, INC.	04/03/92–04/29/92	WATER COOLER EQUIPMENT RENTAL AND WATER FOR BATAVIA OFFICE	40.10
05-20	2135370008	SUZANNE L WHEAT	04/10/92–04/29/92	DISTRICT STAFFER MILEAGE TO CONSTITUENT MEETING 111 MILES AT .275 PER	30.53
05-20	2135370009	Do	04/30/92–04/30/92	DISTRICT STAFFER MILEAGE TO ASSIST IN DROPPING OF LEASED VEHICLE 54 MILES AT .275 PER	14.85
05-20	2135370010	Do	05/01/92	DISTRICT STAFFER MILEAGE TO PICK UP MEMBER AT AIRPORT 92 MILES AT .275 PER	25.30
05-20	2135370011	Do	05/01/92–05/01/92	DISTRICT STAFFER MILEAGE TO MEET OTTAWA DISTRICT STAFFER AND PICK UP SUPPLIES 56 MILES AT .275 PER.	15.40
05-22	2141860010	AQUA COOL	04/28/92–04/30/92	MONTHLY WATER COOL RENTAL AND WATER FOR D.C. OFFICE	30.80
05-22	2141860009	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	MONTHLY PHONE EQUIPMENT MAINTANANCE FEE FOR BATAVIA OFFICE	29.35
05-22	2141860006	PHILLIP A KAIM	05/01/92	DISTRICT STAFFER'S PARKING AT N.I.U TO INTERVIEW FALL INTERNS	1.60
05-22	2141860007	Do	05/05/92–05/07/92	DISTRICT STAFFER'S MILEAGE TO PICK UP AND DROP OFF MOBILE OFFICE, 40 @ .275	11.00
05-22	2141860005	Do	05/06/92	MAINTANCE FOR LEASED VEHICLE	23.76
05-22	2141860011	SAMUEL G LANCASTER	03/27/92–04/20/92	ITEMIZED LONG DISTANCE PHONE CALLS	5.90
05-22	2141860008	THE NORTHERN STAR	05/31/92–05/30/93	NEWSPAPER SUBSCRIPTION	35.00
05-29	2148890310	DETZLER RENTAL & LEASING	05/01/92–05/30/92	LEASE AUTO	336.39
05-29	2148890308	PHILIP B. ELFSTROM	05/01/92–05/30/92	RENT: 27 N. RIVER ST. BATAVIA, IL	2,000.00
05-29	2148890309	REDDICK MANSION ASSOC	05/01/92–05/30/92	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	422.00
05-31	2147940145	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		678.04
05-31	2149900463	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,028.48
05-31	2149931586	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149931587	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		395.75
05-31	2149931585	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149931583	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		29.35
05-31	2149931584	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,341.26
05-31	2151950226	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		490.80
05-31	2151950225	Do	05/01/92–05/31/92		(1.81)
06-03	2150700031	DINERS CLUB	04/17/92–04/26/92	S. THOMAS R/T AIRFARE TO WORK IN DISTRICT DC/CHI/DC 0167297513155	378.00
06-03	2150700013	Do	04/27/92	MEMBER AIRFARE FROM DISTRICT TO DC 0167707526712	189.00
06-03	2150700032	Do	04/27/92	S. PALMER AIRFARE FROM DISTRICT TO DC 0167707526709	189.00
06-03	2150700014	Do	04/30/92	MEMBER AIRFARE FROM DC TO DISTRICT 0167707526713	189.00
06-03	2150700033	Do	04/30/92	S. PALMER AIRFARE FROM DC TO DISTRICT 016770752	189.00
06-03	2150700015	Do	05/06/92	MEMBER AIRFARE FROM DISTRICT TO DC 0162151640434	189.00
06-03	2150700034	Do	05/06/92	S. PALMER AIRFARE FROM DISTRICT TO DC 0162151640438	189.00
06-03	2150700012	THOMAS J LANKFORD	04/16/92	PRINTING OF NEWSPAPER COLUMN	65.00
06-03	2150700011	UNITED PARCEL SERVICE	04/27/92	EXPRESS MAIL	9.00
06-05	2155550006	PHILLIP A KAIM	04/03/92–05/06/92	GAS FOR LEASED VEHICLE	106.25
06-05	2155550005	Do	04/06/92	DISTRICT STAFFER'S TOLL RECIEPTS FOR TRIP TO AIRPORT	2.40
06-05	2155550004	Do	04/21/92–04/30/92	PICK UP AND DROP OFF MOBILE OFFICE, ATTENDED CONSTITUENT MEETINGS 121 @ .275,TOLLS .40	33.68
06-05	2155550010	SAMMONS COMMUNICATIONS, INC.	06/01/92–06/30/92	MONTHLY SERVICE FOR OTTAWA OFFICE	17.30
06-05	2155550007	BONNIE WALSH	05/01/92–05/01/92	DISTRICT STAFFER'S MILEAGE TO DELIVER SUPPLIES 60 @ .275 R/T	16.50
06-05	2155550008	Do	05/08/92–05/08/92	DISTRICT STAFFER'S MILEAGE TO CONSTITUENT MEETING, 34 @ .275 R/T	9.35
06-05	2155550009	Do	05/15/92–05/15/92	DISTRICT STAFFER'S MILEAGE 100 @ .275, TRAIN FARE AND CAB FARE HUD SEMINAR	40.40
06-05	2155550011	SUZANNE L WHEAT	05/15/92	DISTRICT STAFFER'S MILEAGE 60 @ .275 TRAIN FARE, TAXI FARE, TO ATTEND HUD SEMINAR IN CHICAGO ILL	25.50
06-05	2155550012	Do	05/20/92	DISTRICT STAFFER'S MILEAGE TO CONSTITUENT MEETINGS 51 @ .275	14.03
06-11	2162420006	AT&T INFORMATION SYSTEMS	04/26/92–05/25/92	MONTHLY PHONE EQUIPMENT LEASE CHARGES	6.30
06-11	2162420007	HINCKLEY & SCHMITT, INC.	05/29/92	MONTHLY WATER COOLER RENTAL CUPS AND WATER FOR BATAVIA	53.40
06-11	2162420008	MULTIMEDIA CABLE, INC.	06/01/92–06/30/92	MONTHLY CABLE SERVICE FOR BATAVIA OFFICE	20.95
06-15	2163650012	AT&T INFORMATION SYSTEMS	04/18/92–05/17/92	MONTHLY PHONE EQUIPMENT LEASE CHARGES FOR OTTAWA OFFICE	159.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J DENNIS HASTERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163650011	CELLULAR ONE-CHICAGO	05/16/92-06/15/92	CAR PHONE SERVICE FOR LEASED VEHICLE	99.93
06-15	2163650010	FEDERAL EXPRESS CORP	05/06/92	EXPRESS MAIL	3.75
06-15	2163650014	GENEVA REPUBLICAN	06/01/92-05/31/93	NEWSPAPER SUBSCRIPTION	15.00
06-15	2163650002	SCOTT B. PALMER	05/06/92-05/08/92	R/T MILEAGE TO AIRPORT FOR CHIEF OF STAFF AND MEMBER 98 @ .275 - PARKING	68.95
06-15	2163650003	Do	05/08/92	MEETINGS WITH LOCAL AND STATE OFFICIALS RE: SUPERFUND CLEAN UP IN W. CHICAGO 106 @ .275	29.15
06-15	2163650004	Do	05/11/92	ROUND TRIP MILEAGE TO TAKE MEMBER TO AIRPORT, 93 @ .275	25.57
06-15	2163650005	Do	05/12/92	MILEAGE TO AIRPORT TO FLY TO SPRING. FOR MTNGS W/STATE LEG RE: SUPERFUND CLEANUP IN W. CHIC 26 @ .275.	7.15
06-15	2163650006	Do	05/13/92	MILEAGE TO AIRPORT 49 @ .275, CAB FROM NATIONAL TO CAPITOL	21.47
06-15	2163650007	Do	05/15/92	TRANSPORTATION FOR CHIEF OF STAFF FROM O'HARE TO YORKVILLE	42.00
06-15	2163650008	Do	05/27/92	ROUNDTRIP MILEAGE TO TAKE MEMBER TO AIRPORT 98 @ .275	26.95
06-15	2163650009	Do	05/29/92	ROUNDTRIP TO PICK UP MEMBER FROM AIRPORT, 93 @ .275	25.57
06-15	2163650013	THOMAS J LANKFORD	05/15/92	TYPESETTING FOR MOBILE OFFICE SCHEDULE	450.00
06-23	2171820006	AQUA COOL	05/27/92-05/31/92	MONTHLY WATER COOLER RENTAL AND WATER FOR D.C. OFFICE	15.20
06-23	2171820005	FEDERAL EXPRESS CORP	05/11/92	EXPRESS MAIL	6.16
06-23	2171820004	Do	05/13/92	EXPRESS MAIL	16.77
06-23	2171820008	Do	05/29/92	EXPRESS MAIL	17.58
06-23	2171820012	J. DENNIS HASTERT	06/03/92-06/05/92	PARKING AT O'HARE AIRPORT	45.00
06-23	2171820007	KATHY LYNN MURTAUGH	05/26/92-06/12/92	DISTRICT STAFFERS MILEAGE TO PICK UP AIRLINE TICKETS, AND FILES AND TO DROP OFF TICKETS 105 @ .275	28.88
06-23	2171820009	SCOTT B. PALMER	04/07/92-05/05/92	ITEMIZED CAR PHONE BILL	117.38
06-23	2171820010	Do	04/21/92-05/12/92	ITEMIZED CAR PHONE BILL	10.69
06-23	2171820011	Do	05/13/92-05/18/92	ITEMIZED PHONE CALLS	6.41
06-23	2171820013	Do	05/31/92	GAS FOR MOBILE OFFICE	18.00
06-24	2175410005	PHILLIP A KAIM	03/13/92-03/17/92	DISTRICT STAFFER'S MILEAGE TO CONSTITUENT MEETING AND TO DROP OFF FILES, 50 @ .275	13.75
06-24	2175410008	Do	03/16/92-03/31/92	GAS FOR LEASED VEHICLE	44.75
06-24	2175410006	Do	03/18/92	DISTRICT STAFFER'S MILEAGE AND TOLLS TO TAKE MEMBER TO AIRPORT, 40 @ .275 PLUS TOLLS	13.40
06-24	2175410007	Do	03/27/92	DISTRICT STAFFER'S TOLLS WHILE PICKING UP MEMBER AT AIRPORT	2.00
06-29	2178890310	DETZLER RENTAL & LEASING	06/01/92-06/30/92	LEASE AUTO	336.39
06-29	2178890308	PHILIP B. ELFSTROM	06/01/92-06/30/92	RENT: 27 N. RIVER ST. BATAVIA, IL	2,000.00
06-29	2178890309	REDDICK MANSION ASSOC	06/01/92-06/30/92	RENT: 100 W. LAFAYETTE ST. OTTAWA, IL	422.00
06-30	2180940141	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		1,206.48
06-30	2181590002	COUNTRY COMPANIES	06/22/92-12/22/92	INSURANCE FOR LEASED VEHICLE	175.54
06-30	2181590003	DINERS CLUB	05/07/92	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO 6770	189.00
06-30	2181590004	Do	05/11/92	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC 6780	189.00
06-30	2181590005	Do	05/15/92	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO 6781	189.00
06-30	2181590006	Do	05/18/92	MEMBER'S AIRFARE FROM DISTRICT VIA CHICAGO TO DC 6840	162.00
06-30	2181590007	Do	05/22/92	MEMBER'S AIRFARE FROM DC TO DISTRICT VIA CHICAGO 6841	162.00
06-30	2181590001	SAMUEL G LANCASTER	05/14/92-05/23/92	ITEMIZED PHONE CALLS	6.40
06-30	2181600006	FEDERAL EXPRESS CORP	06/03/92	EXPRESS MAIL	3.99
06-30	2181600002	SCOTT B. PALMER	05/08/92-06/06/92	ITEMIZED CAR PHONE CALLS	121.42
06-30	2181600004	Do	06/03/92	GAS FOR RENTAL CAR IN SPRINGFIELD RE: WEST CHICAGO SUPERFUND NEGOTIATIONS	9.50
06-30	2181600005	Do	06/08/92-06/09/92	PARKING AT O'HARE AIRPORT	21.00
06-30	2181600001	Do	06/10/92	GAS FOR LEASED VEHICLE	19.50
06-30	2181600003	Do	06/10/92-06/12/92	PARKING AT O'HARE AIRPORT	31.00

06-30	2181600007	SAMMONS COMMUNICATIONS	07/01/92–07/31/92	OTTAWA MONTHLY CABLE SERVICE	17.30
06-30	2181900460	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,730.58
06-30	2181931580	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931581	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		540.06
06-30	2181931579	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181931577	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		29.35
06-30	2181931578	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,304.01
06-30	2182950226	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(246.00)
06-30	2182950225	Do	06/01/92–06/30/92		(64.55)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	129,487.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,694.55
TOTAL	**168,392.06**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

ALEXANDER, ROBERT	04/01/92–06/05/92	D.C. INTERN	2,166.67
BROOKS, JAMES P	04/01/92–06/30/92	SPECIAL ASSISTANT	9,500.01
BUSH, JAMES C	04/01/92–06/30/92	DISTRICT COORDINATOR	15,000.00
DILLARD, DOYLE MADISON, III	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	3,905.56
ERVIN, TERESA M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,500.01
GAINES, CYNTHIA	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
GREENWAY, PEGGY S	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,500.01
KOZUCH, RANDY JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,749.99
MALONE, CASSANDRA DENISE	05/26/92–06/30/92	LEGISLATIVE ASSISTANT	2,819.45
MCGILL, MICHELLE	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
MITCHELL, DEAN M	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,000.00
PENNINGTON, B RUSS	05/26/92–06/30/92	D.C. INTERN	1,166.67
PHIPPS, TONYA M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,916.67
ROLLINS, LORI	06/15/92–06/30/92	D.C. INTERN	533.33
SADLER, WILLIAM T	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,750.01
SAMS, JOSEPHINE	04/01/92–06/30/92	PERSONAL ASSISTANT	7,250.01
SHANNON, ROBERT T	05/04/92–06/30/92	LEGISLATIVE ASSISTANT	3,800.00
STANLEY, MAVIS	04/01/92–06/30/92	STAFF ASSISTANT	4,250.01
WETHERINGTON, RUSTY	06/15/92–06/30/92	TEMPORARY EMPLOYEE	600.00
WHIDDON, ANNE B	04/01/92–05/04/92	LEGISLATIVE ASSISTANT	2,644.44
WIGHT, ROBERT B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,000.01

EXPENSES

04-06	2093250002	DAVID L ANDRUKITIS	03/18/92	PRINTING OF BUSINESS CARDS FOR STAFFERS, MAVIS STANLEY AND PEGGY GREENWAY	45.00
04-06	2093250001	MATT DILLARD	02/25/92–02/26/92	LODGING IN THE DISTRICT FOR STAFFER, MATT DILLARD WHILE ON OFFICIAL BUSINESS	46.62
04-06	2093250003	FEDERAL EXPRESS CORP	03/04/92	OVERNIGHT OFFICIAL LETTER SENT FROM CONSTITUENT, MIKE DANIELS	11.50
04-06	2093250004	Do	03/09/92	OFFICIAL OVERNIGHT LETTER TO CONSTITUENT, RICK IVEY	3.99
04-07	2094700005	DINERS CLUB	01/06/92	MEMBER'S OFFICIAL CALLS TO THE WASHINGTON OFFICE	80.75
04-07	2094700002	Do	02/11/92	OFFICIAL AIR FARE FROM HTE DISTRICT ALBANY TO-WASHINGTON FOR STAFFER. KRYSTA HARDEN (818)	296.00
04-07	2094700001	Do	02/17/92	ONE WAY TICKET FOR THE MEMBER FROM THE DISTRICT (ALBANY) TO WASHINGTON (9132)	299.00
04-07	2094700004	Do	02/25/92–02/26/92	OFFICIAL ROUND TRIP AIR FARE TO THE DISTRICT FOR STAFFER MATT DILLARD DC-VALDOSTA-DC (9465)	312.00
04-07	2094700003	Do	02/27/92–02/29/92	AIRFARE TO THE DISTRICT FOR STAFFER, ROB WIGHT, WHILE ON OFFICIAL BUSINESS DC-ALBANY-DC (9508)	549.00
04-16	2104410004	AQUA COOL	03/13/92–03/31/92	5 BOTTLES OF WATER AND RENTAL AGREEMENT	36.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2104410002	JAMES P BROOKS	03/09/92-03/30/92	IN DISTRICT MILEAGE FOR STAFF MEMBER, JAMES BROOKS-465 MILES X .24	111.60
04-16	2104410003	JAMES C BUSH	03/02/92-03/27/92	IN DISTRICT MILEAGE FOR STAFF MEMBER JAMES BUSH 1336 MILES X .24	320.64
04-16	2104410006	SOUTHERN BELL	03/25/92-04/25/92	DIRECTORY ADVERTISING FOR DISTRICT OFFICE	27.75
04-16	2104410005	VALDOSTA DAILY TIMES	04/01/92-10/01/92	6 MONTH NEWSPAPER RENEWAL SUBSCRIPTION FOR THE VALDOSTA OFFICE	54.00
04-27	2113520006	DEAN M MITCHELL	04/07/92-04/14/92	INDISTRICT MILEAGE FOR 372 MILES X .24	89.28
04-27	2113520009	Do	04/07/92-04/15/92	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	244.86
04-27	2113520007	Do	04/08/92-04/10/92	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.22
04-27	2113520008	Do	04/13/92-04/14/92	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.95
04-29	2119850017	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	TELEPHONE MAINTANCE, RENTAL, AND LEASE FOR THE DISTRICT OFFICES	470.62
04-29	2119850018	DAVID L ANDRUKITIS	03/23/92	PRINTING OF NEWSLETTERS FROM THE MEMBER TO HIS CONSTITUENTS	3,384.00
04-29	2119850019	Do	03/23/92	BUSINESS CARDS FOR STAFF MEMBER, MATT DILLARD	33.50
04-29	2119850020	Do	03/30/92	PRINTING OF 200 LETTERS	59.00
04-30	2118940034	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		251.78
04-30	2119930320	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930321	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		937.76
04-30	2119930319	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930318	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		464.52
04-30	2120900170	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		193.79
04-30	2120900171	Do	04/01/92-04/30/92		1,015.75
04-30	2120920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		45.50
04-30	2121950201	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		579.84
05-05	2121700007	ALLTEL MOBILE COMMUNICATIONS, INC	02/28/92-03/15/92	MEMBER'S OFFICIAL PHONE CALLS ON CELLULAR PHONE	82.09
05-05	2121700008	DAVID L ANDRUKITIS	04/15/92	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER, JAMES BUSH	33.50
05-05	2121700005	DINERS CLUB	01/30/92-02/02/92	ROUND TRIP AIR FARE FOR THE MEMBER TO THE DISTRICT (6641) WASH-ALBANY-WASH	592.00
05-05	2121700006	Do	02/27/92-03/01/92	ROUND TRIP AIR FARE FOR THE MEMBER TO THE DISTRICT (9821) WASH-ALBANY-WASH	592.00
05-05	2121700009	THE MOULTRIE OBSERVER	04/16/92-04/15/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
05-06	2111910305	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT VALDOSTA, GA.	(218.00)
05-06	2111910306	Do	01/01/92-03/31/92	RENT VALDOSTA, GA.	(190.00)
05-06	2111910091	Do	04/01/92-06/30/92	RENT VALDOSTA, GA.	2,207.00
05-08	2127430033	BELL ATLANTIC MOBILE SYSTEMS	03/09/92-04/04/92	MEMBER'S OFFICIAL CALLS ON CELLULAR PHONE	20.77
05-11	2128380023	DINERS CLUB	11/18/91-11/22/91	AIRFARE TO THE DISTRICT AND BACK FOR STAFFER D. MITCHELL 1544 DC/ALB/DC	562.00
05-11	2128380024	Do	12/18/91-12/30/91	AIRFARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR STAFFER J. SAMS 4143 DC/ALB/DC	562.00
05-15	2134740003	JAMES P BROOKS	04/01/92-04/28/92	INDISTRICT MILEAGE FOR JAMES BROOKS 619 MILES X .24	148.56
05-15	2134740005	JAMES C BUSH	05/06/92-05/07/92	ONE NIGHT LODGING FOR DISTRICT STAFFER, WHILE IN WASHINGTON ON OFFICIAL BUSINESS	111.03
05-15	2134740001	DAVID L ANDRUKITIS	04/29/92	CALLING CARDS FOR THE MEMBER	40.00
05-15	2134740004	MONITOR PUBLISHING CO	04/28/92-04/28/93	1 SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK FOR WASHINGTON OFFICE	160.00
05-15	2134740002	SOUTHERN BELL	04/25/92-05/25/92	DIRECTORY LISTING FOR THE VALDOSTA OFFICE	15.65
05-29	2147690013	AQUA COOL	04/09/92-04/30/92	13 BOTTLES OF WATER AND RENTAL AGREEMENT FOR THE WASHINGTON OFFICE	77.60
05-29	2147690012	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	MAINTANCE, LEASE AND RENTALS OF TELEPHONES FOR DISTRICT OFFICE	470.62
05-29	2147690008	JAMES P BROOKS	05/09/92-05/11/92	LODGING FOR DISTRICT STAFF MEMBER, JAMES BROOKS, WHILE IN WASHINGTON ON OFFICIAL BUSINESS	404.10
05-29	2147690003	DINERS CLUB	02/20/92-02/24/92	MEMBER'S ROUND-TRIP AIR FARE TO THE DISTRICT WHILE ON OFFICIALBUSINESS WASH./ALBANY/WASH. (9223).	592.00
05-29	2147690004	Do	03/13/92-03/16/92	MEMBER'S ROUND TRIP AIR FARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS WASH./ALBANY/WASH. (1163).	592.00

05-29	2147690005	Do	03/19/92–03/22/92	MEMBER'S ROUND TRIP AIR FARE TO THE DISTRICT WHILE ON OFFICIALBUSINESS WASH./ALBANY/WASH. (1587).	592.00
05-29	2147690015	DONALSONVILLE NEWS	05/13/92–05/12/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR VALDOSTA OFFICE	18.90
05-29	2147690006	FEDERAL EXPRESS CORP.	03/27/92	OFFICIAL DOCUMENTS SENT TO CONSTITUENT OVERNIGHT	8.73
05-29	2147690014	Do	04/15/92	OFFICIAL INFORMATION SENT OVERNIGHT TO CONSTITUENT	5.23
05-29	2147690009	Do	04/24/92	OVERNIGHT OFFICIAL DOCUMENT TO CONSTITUENTS	5.23
05-29	2147690010	Do	04/28/92	OFFICIAL LETTER TO CONSTITUENTS	3.75
05-29	2147690011	THE POST-SEARCHLIGHT	06/01/92–12/01/92	6 MONTH RENEWAL NEWSPAPER SUBSCRIPTION	23.59
05-29	2147690007	TIMES-ENTERPRISE	05/03/92–11/03/92	6 MONTH NEWSPAPER SUBSCRIPTION FOR VALDOSTA OFFICE	55.00
05-31	2149900163	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		2,712.00
05-31	2149900164	Do	05/01/92–05/31/92		1,009.54
05-31	2149930319	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930320	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		932.96
05-31	2149930318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149930317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		528.14
05-31	2151950190	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,007.45
06-12	2162520009	JAMES P BROOKS	05/05/92–05/20/92	IN DISTRICT MILEAGE FOR JAMES BROOKS 440 MILES X .24	105.60
06-12	2162520008	JAMES C BUSH	04/03/92–05/21/92	IN DISTRICT MILEAGE FOR JAMES BUSH 943 MILES X .24	226.32
06-12	2162520001	DINERS CLUB	04/07/92–04/15/92	R/T AIRFARE TO THE DIST FOR STAFF MEMBER DEAN MITCHELL, WHILE ON OFF BUS DC-VALDOSTA-DC (2924) .	312.00
06-12	2162520002	Do	05/09/92–05/12/92	R/T AIRFARE FOR DIST STAFFER, JIMMY BROOKS TO WASH WHILE ON OFFICIAL BUS VALDOSTA-WASH-VALDOSTA (6447).	325.00
06-12	2162520004	FEDERAL EXPRESS CORP.	05/04/92	OVERNIGHT DOCUMENT SENT TO DISTRICT OFFICE	3.75
06-12	2162520005	POSTMASTER	07/01/92–07/01/93	POST OFFICE BOX FEE FOR THE ALBANY DISTRICT OFFICE	49.00
06-12	2162520006	SOUTHERN BELL	05/25/92–06/25/92	DIRECTORY ADVERTISING FOR VALDOSTA OFFICE	27.75
06-12	2162520033	THE POST-SEARCHLIGHT	05/29/92–05/28/93	ONE YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER FOR ALBANY OFFICE	37.74
06-16	2168410008	ALLTEL MOBILE, INC	03/28/92–04/27/92	MEMBER'S OFFICIAL PHONE CALLS ON THE CELLULAR PHONE	113.13
06-16	2168410010	AQUA COOL	05/11/92–06/10/92	RENTAL AGREEMENT AND 5 WATER BOTTLES FOR WASHINGTON OFFICE	36.00
06-16	2168410012	DAVID L ANDRUKITIS	04/01/92	PRINTING OF EXTENSION OF REMARKS	31.50
06-16	2168410009	Do	05/13/92	PRINTING OF 8000 HIGH SCHOOL CERTIFICATES AND CORRESPONDING LETTERS	513.00
06-16	2168410011	PROGRESSIVE FARMER	09/06/92–09/05/93	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.95
06-30	2181900152	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		6,308.54
06-30	2181920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		.65
06-30	2181930319	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930320	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		941.16
06-30	2181930318	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181930317	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		325.20
06-30	2182950189	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		356.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	121,552.86

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,292.04
TOTAL	**156,844.90**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BECK, EMMA MAE	04/01/92–06/30/92	STAFF ASSISTANT	3,702.00
BEVERLY, KATHRYN	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BLACKLOW, ROGER D	04/01/92–05/31/92	SHARED EMPLOYEE	1,083.34
Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	666.67
BLACKMAN, DOLORES	04/01/92–06/30/92	RECEPTIONIST/COMPUTER OPERATOR	7,504.17
CHACARESTOS, MARY ANN	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,893.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES A HAYES—Con.					
		COLLINS, NORMA FREELAND	04/01/92-06/30/92	SECRETARY/OFFICE MANAGER	9,532.16
		CRUMP, YOLANDA MALCOLM	04/01/92-06/30/92	SPECIAL EVENTS COORDINATOR	8,090.91
		FRAZIER, ANTHONY	04/01/92-06/30/92	GRANTS COORDINATOR	9,374.99
		KELLEY, KATRINA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,740.84
		LUSANE, CLARENCE	04/01/92-04/30/92	STAFF ASSISTANT	100.00
		MCDANIEL, DARIAN	06/01/92-06/30/92	D.C. INTERN	1,210.00
		OWENS, HERMAN	04/01/92-06/30/92	STAFF ASSISTANT	8,894.92
		PRITCHETT, HARRIET C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	300.00
		ROBINSON, QUINTON N	04/01/92-05/01/92	LEGISLATIVE ASSISTANT	2,243.19
		ROGERS, HAROLD S	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	9,027.77
		ROSS, DOROTHY MAE	05/01/92-06/30/92	STAFF ASSISTANT	1,666.66
		ROWLAND, JANET	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,083.33
		RYCRAW-JONES, SHAHEENA	04/01/92-06/30/92	CASEWORKER	7,179.17
		SANFORD, COMELIA	04/01/92-04/30/92	SHARED EMPLOYEE	2,750.00
		SCOTT, WILLIAM A	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,065.00
		TAYLOR, BRUCE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,257.67
		TUCKER, NICOLE T	05/01/92-05/31/92	SHARED EMPLOYEE	375.00
		Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	375.00
		WALKER, MAISHA	06/01/92-06/30/92	D.C. INTERN	1,210.00
		WILLIAMS, ANDREA C	04/01/92-06/30/92	RECEPTIONIST	5,773.08
		WILLIS, MINNIE L	04/01/92-06/30/92	OFFICE ADMINISTRATOR	8,141.67
		WILSON, RACHEL	06/01/92-06/30/92	LEGISLATIVE CORRESPONDENCE	1,750.00
	EXPENSES				
04-03	2092450006	DINERS CLUB	01/09/92-01/10/92	STAFF (Q. ROBINSON) LODGING WHILE IN DISTRICT (CHICAGO)	84.99
04-16	2105830024	Do	02/20/92-02/25/92	MEMBERS TRAVEL TO DISTRICT WASH (CHICAGO) & RETURN 0165876299182	351.00
04-16	2105830018	Do	02/27/92-03/01/92	STAFF LODGING WHILE IN DISTRICT (O. ROBINSON)	346.69
04-16	2105830016	Do	02/27/92-03/02/92	STAFF TRAVEL DC TO DISTRICT (CHICAGO) AND RETURN. TICKET #0165876299558 (Q. ROBINSON)	378.00
04-16	2105830017	Do	02/27/92-03/02/92	STAFF TRAVEL DC TO THE DISTRICT (CHICAGO) AND RETURN. TICKET #0165876299557 (K. KELLEY)	378.00
04-16	2105830025	Do	02/27/92-03/02/92	MEMBERS TRAVEL TO DISTRICT WASH (CHICAGO) & RETURN TICKET #0015876299765	324.00
04-16	2105830007	Do	02/29/92-03/20/92	RENTAL CAR USED IN THE DISTRICT(CHICAGO) H. PRITCHETT	683.87
04-16	2105830019	Do	03/02/92-03/06/92	STAFF LODGING WHILE IN DISTRICT (N. COLLINS)	435.98
04-16	2105830026	Do	03/05/92-03/10/92	MEMBERS TRAVEL TO DISTRICT WASHINGTON (CHICAGO) AND RETURN. TICKET #0015876300469	324.00
04-16	2105830020	Do	03/13/92-03/18/92	STAFF LODGING WHILE IN DISTRICT (K. KELLEY)	536.51
04-16	2105830021	Do	03/13/92-03/18/92	STAFF TRAVEL DC TO DISTRICT (CHICAGO) AND RETURN. TICKET #0165876300952 (B. TAYLOR)	378.00
04-16	2105830027	Do	03/13/92-03/18/92	MEMBERS TRAVEL TO DISTRICT WASHINGTON (CHICAGO) AND RETURN, TICKET # 0165876301125	378.00
04-16	2105830022	Do	03/13/92-03/19/92	STAFF TRAVEL DC TO DISTRICT (CHICAGO) AND RETURN. TICKET #0165876300951 (K. KELLEY)	378.00
04-16	2105830013	Do	03/20/92-03/24/92	MEMBER'S TRAVEL: DC TO DISTRICT (CHICAGO) AND RETURN, TICKET #0165876301883	378.00
04-16	2105830014	Do	03/26/92-03/31/92	MEMBERS TRAVEL DC TO DISTRICT (CHICAGO) AND RETURN. TICKET#0015876302212	324.00
04-16	2105830015	Do	04/02/92-04/07/92	MEMBERS TRAVEL DC TO DISTRICT (CHICAGO) AND RETURN. TICKET #0165876302785	351.00
04-16	2105830008	FEDERAL EXPRESS CORP	03/18/92	DELIVERY SERVICES	10.46
04-16	2105830005	GSA - KANSAS CITY - REGION SIX	02/20/92	SUPPLIES FOR DISTRICT OFFICE	313.11
04-16	2105830023	CHARLES A HAYES	03/24/92-04/06/92	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT	44.00
04-16	2105830001	PRESS SERVICES, INC.	11/01/91-11/30/91	CLIPPING SERVICE	68.15

04-16	2105830002	Do	01/01/92-01/31/92	CLIPPING SERVICE	70.03
04-16	2105830003	Do	02/01/92-02/29/92	CLIPPING SERVICE	78.49
04-16	2105830004	Do	03/01/92-03/31/92	CLIPPING SERVICE	100.11
04-16	2105830006	SHAHEENA RYCRAW-JONES	02/02/92-02/19/92	GROUND TRANSPORTATION TO MEETINGS FOR CH AND RETURN TO OFFICE	73.70
04-16	2105830009	BRUCE TAYLOR	03/13/92-03/18/92	MEALS WHILE IN THE DISTRICT	118.76
04-16	2105830010	Do	03/13/92-03/18/92	LODGING WHILE IN THE DISTRICT	476.15
04-16	2105830011	Do	03/13/92-03/19/92	RENTAL CAR USED BY STAFF WHILE IN DISTRICT	241.31
04-16	2105830012	Do	03/16/92	GASOLINE FOR RENTAL CAR USED INDISTRICT	6.00
04-16	2105840004	NORMA FREELAND COLLINS	03/05/92	MEAL WHILE IN THE DISTRICT	21.75
04-16	2105840002	FEDERAL EXPRESS CORP.	02/12/92-02/14/92	DELIVERY SERVICE	26.08
04-16	2105840001	Do	02/21/92	DELIVERY SERVICE	15.24
04-16	2105840005	HOUSE RESTAURANT SYSTEM	02/05/92-02/26/92	COFFEE, DOUGHNUTS, OR LUNCH WITH CONSTITUENTS TO DISCUESS H.R. 3100	65.20
04-16	2105840003	KATRINA KELLEY	03/01/92	GASOLINE FOR RENTED CAR USED IN THE DISTRICT	11.73
04-22	2108700002	DINERS CLUB	02/29/92-03/19/92	STAFF (H.PRITCHETT) LODGING WHILE IN DISTRICT (CHICAGO)	1,193.82
04-22	2108700003	Do	02/29/92-03/20/92	STAFF (H. PRITCHETT) TRAVEL WASH TO THE DISTRICT (CHICAGO) AND RETURN TICKET #0165876299998	378.00
04-22	2108700001	Do	03/07/92-03/19/92	STAFF (N. COLLINS) LODGING WHILE IN DISTRICT (CHICAGO)	1,072.25
04-22	2108700006	KATRINA KELLEY	03/13/92-03/19/92	MEALS WHILE IN THE DISTRICT (CHICAGO)	69.75
04-22	2108700004	QUINTON N ROBINSON	02/28/92-03/01/92	MEALS WHILE IN THE DISTRICT (CHICAGO)	15.20
04-22	2108700005	Do	02/28/92-03/01/92	MEAL WHILE EN ROUTE BACK TO WASH, DC	4.00
04-29	2119890313	COMMUNITY HEALTH FOUNDATION	04/01/92-04/30/92	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,479.75
04-29	2119890314	FALKNER & ASSOCIATES, INC	04/01/92-04/30/92	LEASE AUTO	854.93
04-30	2119930138	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930139	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		473.17
04-30	2119930137	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930135	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		96.35
04-30	2119930136	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		617.56
04-30	2120900120	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		163.32
04-30	2121950223	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		74.26
05-07	2125430005	CONGRESSIONAL QUARTERLY INC	07/12/92-12/31/92	SUBSCRIPTION RENEWAL OF CQ WEEKLY REPORT	477.50
05-07	2125430003	DINERS CLUB	04/09/92-04/28/92	MEMBER TRAVEL WASH TO DISTRICT (CHICAGO) AND RETURN TICKET #0165876303423	378.00
05-07	2125430001	CHARLES A HAYES	04/23/92-04/28/92	GASOLINE FOR RENTED AUTO USED IN THE DISTRICT (CHICAGO)	31.75
05-07	2125430002	Do	04/28/92	GROUND TRANSPORTATION FORM NATIONAL TO CAPITOL HILL	10.00
05-07	2125430033	POLAR WATER COMPANY	03/24/92	DRINKING WATER FOR DC OFFICE	30.60
05-13	2133360001	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-13	2133360005	Do	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	65.00
05-20	2140300006	DINERS CLUB	03/03/92-03/18/92	TELEPHONE CALLS ON CREDIT CARDS WHILE IN DISTRICT BY H. PRITCHETT	51.35
05-20	2140300007	Do	04/30/92-05/11/92	MEMBER TRAVEL FROM DC TO CHI AND RETURN	648.00
05-20	2140300008	CHARLES A HAYES	04/27/92-05/08/92	GASOLINE FOR LEASED AUTO USED IN DISTRICT	36.00
05-20	2140300009	Do	05/11/92	GROUND TRANSPORTATION FROM AIRPORT TO CAPITOL HILL	11.00
05-20	2140300010	POLAR WATER COMPANY	03/24/92-04/16/92	DRINKING WATER FOR OFFICE	30.60
05-29	2148890311	COMMUNITY HEALTH FOUNDATION	05/01/92-05/30/92	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,479.75
05-29	2148890312	FALKNER & ASSOCIATES, INC	05/01/92-05/30/92	LEASE AUTO	854.93
05-31	2149900116	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,254.63
05-31	2149920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		39.00
05-31	2149930137	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930138	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		312.98
05-31	2149930136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930134	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		96.35
05-31	2149930135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		616.21
05-31	2151950210	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		287.59
06-09	2160810003	DINERS CLUB	05/14/92-05/17/92	MEMBER TRAVEL WASH. TO DISTRICT(CHICAGO) AND RETURN TICKET #001 5876306423	324.00
06-09	2160810004	Do	05/25/92	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON TICKET #001 5876306723	162.00
06-09	2160810005	Do	05/28/92-06/01/92	MEMBER TRAVEL WASH. TO DISTRICT(CHICAGO) AND RETURN TICKET #001 5876307135	324.00
06-09	2160810006	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES PURCHASED AT GSA CUSTOMER SUPPLY CENTER- CHICAGO, IL	190.55
06-09	2160810001	CHARLES A HAYES	05/20/92	GASOLINE FOR LEASED AUTO USED IN THE DISTRICT (CHICAGO)	17.36
06-09	2160810002	Do	06/01/92	GAS FOR LEASED AUTO AT A/P	13.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES A HAYES—Con.					
06-29	2178890311	COMMUNITY HEALTH FOUNDATION	06/01/92-06/30/92	8704 S CONSTANCE AVE 3RD CHICAGO,IL	4,479.75
06-29	2178890312	FALKNER & ASSOCIATES, INC	06/01/92-06/30/92	LEASE AUTO	854.93
06-30	2181900107	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		994.27
06-30	2181930138	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930139	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		361.54
06-30	2181930137	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930135	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		96.35
06-30	2181930136	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		362.11
06-30	2182950211	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		136.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	125,990.87
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,675.12
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-20	2163300001	DINERS CLUB INTERNATIONAL	12/08/89	REFUND DUE TO OVERPAYMENT	(14.09)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.09)
				TOTAL	**164,861.90**
OFFICE OF THE HON. JAMES A HAYES					
SALARIES					
		ANGELLE, PENNY A	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
		CAIN, JAMES, JR.	04/01/92-06/30/92	STAFF ASSISTANT	1,200.00
		CARNEY, DIONNE R	05/26/92-06/30/92	D.C. INTERN	673.07
		CHAITOVITZ, GERSON	05/18/92-06/30/92	STAFF ASSISTANT	1,433.33
		CLINE, PAIGE J	06/22/92-06/30/92	D.C. INTERN	173.08
		CORDELL, JULIE LAPEROUSE	04/01/92-06/30/92	PROJECTS DIRECTOR	9,750.00
		DEMARCAY, LAWRENCE R, III	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		FINLEY, JO ALLISON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		FREEMAN, SALLY K	04/01/92-06/30/92	PRESS SECRETARY	8,000.01
		GUILLORY, DANA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		HARGRODER, LYNN L	04/01/92-06/30/92	EXECUTIVE SECRETARY/OFFICE MANAGER	9,249.99
		HEBERT, LESLIE A	05/01/92-05/31/92	PART-TIME EMPLOYEE	250.00

		KEARNEY, STEPHEN J	04/01/92–06/30/92	STAFF ASSISTANT	5,899.99
		LAFLEUR, KAREN	05/22/92–06/30/92	TEMPORARY EMPLOYEE	1,300.00
		NIXON, SHERYL ANN	04/01/92–06/30/92	WESTERN DISTRICT OFFICE MANAGER	8,750.01
		PERRET, LOUIS JOSEPH	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,000.01
		SHAW, RHOD M	04/01/92–06/30/92	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	24,000.00
		SOLE, EMMETT CARY, JR	05/26/92–06/19/92	D.C. INTERN	500.00
		THEUNISSEN, BERNAN H, JR	04/01/92–06/30/92	WESTERN DISTRICT STAFF ASSISTANT	9,000.00
		VERRET, RICKY LAUREN	04/01/92–06/30/92	STAFF ASSISTANT	6,999.99
		WICKETT, JAMES M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		WOODERSON, ROBERT CLYDE	05/26/92–06/19/92	D.C. INTERN	500.00

EXPENSES

04-06	2092340001	AT&T	01/28/92–02/13/92	LONG DISTANCE FOR MOBILE PHONE	4.22
04-06	2092340009	JULIE CLAIRE CORDELL	02/25/92–02/29/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	159.60
04-06	2092340007	Do	03/16/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.74
04-06	2092340006	Do	03/17/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.61
04-06	2092340008	Do	03/20/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.03
04-06	2092340003	LOUIS JOSEPH PERRET	03/19/92–03/20/92	REIMBURSEMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	326.40
04-06	2092340004	SUMMIT TRAVELS	03/09/92	R/T AIRFARE FOR MEMBER FROM DC/BR/DC FOR OFFICIAL BUSINESS	218.00
04-06	2092340002	Do	03/27/92–03/30/92	R/T AIRFARE FOR MEMBER FROM DC/BR/DC FOR OFFICIAL BUSINESS	218.00
04-06	2092340005	THE WASHINGTON POST	04/07/92–04/07/93	RENEWAL OF SUBSCRIPTION FOR THE DC OFFICE	119.60
04-06	2093270018	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	PHONE SERVIE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	126.11
04-06	2093270010	COMMUNITY COFFEE COMPANY	03/09/92	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE	29.60
04-06	2093270016	DAVID L ANDRUKITIS	03/02/92–03/11/92	PAYMENT FOR 3,000 ISSUE UPDATES AND 2,000 TAX GUIDES	374.00
04-06	2093270017	FEDERAL EXPRESS CORP.	02/25/92–03/02/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.00
04-06	2093270008	Do	03/05/92–03/09/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	11.25
04-06	2093270019	GSA - KANSAS CITY - REGION SIX	02/27/92	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	36.19
04-06	2093270011	RUSSELL'S MOBIL SERV.STA.	02/01/92–02/22/92	GAS FOR THE MOBILE OFFICE	141.75
04-06	2093270007	SOUTHWEST DAILY NEWS	04/13/92–04/13/93	RENEWAL OF SUBSCRIPTION TO THE LAKE CHARLES DISTRICT OFFICE	25.75
04-06	2093270005	SUMMIT TRAVELS	01/08/92	AIRFARE FOR LOUIS PERRET FROM DC TO B.R. FOR OFFICIAL BUSINESS	109.00
04-06	2093270015	Do	03/12/92–03/20/92	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM DC--BR--DC FOR OFFICIAL BUSINESS	243.00
04-06	2093270012	Do	03/16/92	AIRFARE FOR JAH FROM B.R. TO DC	153.00
04-06	2093270006	Do	03/18/92–03/21/92	ROUNDTRIP AIRFARE FOR LOUIS PERRET FROM B.R.--DC--B.R. FOR OFFICIAL BUSINESS	218.00
04-06	2093270022	THE RAYNE TRIBUNE	04/01/92–04/01/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	18.00
04-06	2093270014	RICKY LAUREN VERRET	03/01/92–03/17/92	REIMBURSEMENT FOR 70 MILES OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS @ 27.5¢ PER MILE	19.25
04-06	2093270004	Do	03/14/92	REIMBURSEMENT FOR GAS PURCHASED FOR THE MOBILE OFFICE	33.41
04-06	2093270009	WASHINGTON POST	06/29/92–06/29/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	39.00
04-06	2093270013	JAMES M WICKETT	03/16/92–03/17/92	ROUNDTRIP AIRFARE FOR JAMIE WICKET FROM DC-B.R. DC FOR OFFICIAL BUSINESS	218.00
04-23	2112840019	A-Z OFFICE SUPPLIES	03/20/92	SUPPLIES FOR THE LAFAYETTE OFFICE	1.59
04-23	2112840018	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	PAYMENT FOR 4 CQ WEEKLY REPORTS BINDERW	49.41
04-23	2112840017	MONITOR PUBLISHING CO	01/12/92–01/10/93	RENEWAL OF SUBSCRIPTION FOR THEFEDERAL YELLOW BOOK	399.95
04-23	2112840020	THE KINDER COURIER NEWS	04/30/92–04/30/93	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	22.00
04-23	2112840016	BERNAN H. THEUNISSEN	03/09/92–04/10/92	REIMBURSEMENT FOR 985 MILES OF IN-DISTRICT TRAVEL 985 X .25 PER MILE	246.25
04-24	2113360009	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	03/26/92	PAYMENT FOR COURIER SERVICE	11.25
04-24	2113360012	AT&T	02/19/92–03/19/92	LONG DISTANCE FOR MEMBER MOBILE PHONE	4.29
04-24	2113360013	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	193.00
04-24	2113360014	Do	03/01/92–03/31/92	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	193.00
04-24	2113360005	BELL SOUTH MOBILITY INC	02/26/92–03/25/92	PHONE SERVICE AND AIRTIME FOR MOBILE OFFICE PHONE	224.02
04-24	2113360015	CABLE T.V. OF LAFAYETTE	05/01/92–05/31/92	CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	20.75
04-24	2113360004	CELLULAR ONE - WASH/BALT	04/01/92–04/30/92	SERVICE AND AIRTIME FOR MEMBER'S MOBILE PHONE	129.33
04-24	2113360001	JULIE CLAIRE CORDELL	03/12/92–03/20/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	235.03
04-24	2113360011	RUSSELL'S MOBIL SERV.STA.	03/06/92–03/26/92	GAS FOR THE MOBILE OFFICE	152.50
04-24	2113360010	SUMMIT TRAVELS	04/07/92	AIRFARE FOR MEMBER FROM BR TO DC	153.00
04-24	2113360006	U. S. GOVERNMENT PRINTING OFFICE	03/20/92	RENEWAL OF CATALOG OF FED DOM ASST FOR LAFAYETTE DISTRICT OFFICE	46.00
04-24	2113360007	Do	03/20/92	RENEWAL OF CATALOG OF FED DOM ASST FOR THE DC OFFICE	46.00
04-24	2113360008	Do	03/20/92	RENEWAL OF SUBSCRIPTION TO CATALOG FED DOM ASST FOR THE LAKE CHARLES DO	46.00
04-24	2113360002	JAMES M WICKETT	04/09/92–04/10/92	REIMBURSEMENT FOR AIRFARE FROM DC TO BR TO DC FOR OFFICIAL BUSINESS	218.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113360003	Do	04/10/92	REIMBURSEMENT FOR TAXI CAB FARE FROM DC NATIONAL TO CANNON HOB	11.00
04-27	2115360006	AT&T	02/27/92–03/27/92	LONG DISTANCE FOR THE MOBILE OFFICE PHONE	15.99
04-27	2115360017	CAMERON PARISH PILOT	05/31/92–05/31/93	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	14.28
04-27	2115360014	FEDERAL EXPRESS CORP	03/11/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTER	3.75
04-27	2115360012	Do	03/11/92–03/17/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.24
04-27	2115360010	Do	03/20/92–04/03/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	11.25
04-27	2115360009	Do	03/25/92–03/30/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	20.75
04-27	2115360015	Do	04/07/92–04/08/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	15.24
04-27	2115360007	GENERAL OFFICE SUPPLY CO	11/27/91	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	5.45
04-27	2115360013	Do	01/30/92–02/28/92	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	57.79
04-27	2115360016	LAFAYETTE HILTON AND TOWERS	04/09/92–04/10/92	LODGING FOR J. WICKETT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.25
04-27	2115360011	METROPOLITAN PRESS CLIPPING BUREAU	02/27/92–03/26/92	PAYMENT FOR PRESS CLIPPING SERVICE	84.14
04-27	2115360008	SUMMIT TRAVELS	04/04/92	AIRFARE FOR MEMBER FROM DC TO BR FOR OFFICIAL BUSINESS	109.00
04-29	2119890316	MOSS BUILDING ASSOCIATION	04/01/92–04/30/92	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
04-29	2119890315	RESOLUTION TRUST CORPORATION	04/01/92–04/30/92	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03
04-29	2119890317	ROMCO, INC	04/01/92–04/30/92	MOBILE OFFICE	516.96
04-30	2118940136	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		289.85
04-30	2119931124	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931125	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		999.48
04-30	2119931123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,417.66
04-30	2120900373	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		3,298.17
04-30	2120920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		9.75
04-30	2121950278	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(945.85)
05-08	2128510001	JULIE CLAIRE CORDELL	04/17/92–04/21/92	REIMBURSMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	102.08
05-08	2128510002	Do	04/20/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
05-08	2128510004	Do	04/21/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.68
05-08	2128510015	LAFAYETTE HILTON	04/21/92–04/22/92	LODGING FOR RHOD SHAW WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.75
05-08	2128510012	RHOD M SHAW	04/18/92–04/22/92	REIMBURSMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	216.45
05-08	2128510011	Do	04/20/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIALL BUSINESS	12.80
05-08	2128510013	Do	04/20/92–04/21/92	REIMBURSMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	44.20
05-08	2128510014	Do	04/22/92	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.12
05-08	2128510009	SUMMIT TRAVELS	04/12/92	AIRFARE FOR JIMMY HAYES FROM D.C. - B.R. FOR OFFICIAL BUSINESS	109.00
05-08	2128510003	Do	04/17/92–04/21/92	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C. -B.R. & RTN FOR OFFICIAL BUSINESS	218.00
05-08	2128510008	Do	04/18/92–04/22/92	AIRFARE FOR RHOD SHAW FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	218.00
05-08	2128510010	Do	04/22/92	AIRFARE FOR JIMMY HAYES FROM B.R. - D.C. FOR OFFICIAL BUSINESS	109.00
05-08	2128510005	BERNAN H. THEUNISSEN	04/20/92–04/24/92	REIMBURSMENT FOR 882 MILES OF IN-DISTRICT TRAVEL AT .25 CENTS/MILE	220.50
05-08	2128510007	JAMES M WICKETT	04/20/92–04/26/92	REIMBURSMENT FOR AIRFARE FROM D.C. -B.R. -D.C. FOR OFFICIAL BUSINESS	270.00
05-08	2128510006	Do	04/26/92	REIMBURSMENT FOR CAB FARE FROM NATIONAL AIRPORT TO D.C. UPON RETURN FROM DISTRICT	12.00
05-14	2147990026	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/02/92	45.00
05-15	2135880014	A-Z OFFICE SUPPLIES	04/08/92	PAYMENT FOR OFFICE SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	9.48
05-15	2135880017	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	193.00
05-15	2135880018	Do	04/01/92–04/30/92	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	193.00
05-15	2135880010	JULIE CLAIRE CORDELL	05/07/92–05/08/92	REIMBURSEMENT FOR LODGING WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	44.20

05-15	2135880009	Do	05/07/92-05/10/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT OF OFFICIALBUSINESS	96.54
05-15	2135880013	FEDERAL EXPRESS CORP	04/14/92-04/20/92	PAYMENT FOR DELIVERY OF FEDERALEXPRESS LETTERS	7.50
05-15	2135880021	LAFAYETTE HILTON AND TOWERS	04/22/92-04/24/92	LODGING AND ONE MEAL FOR JAMIE WICKETT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	120.95
05-15	2135880016	METROPOLITAN PRESS CLIPPING BUREAU	03/27/92-04/30/92	PAYMENT FOR PRESS CLIPPING SERVICE	90.98
05-15	2135880007	MONITOR PUBLISHING CO	05/01/92-05/01/93	PAYMENT FOR SUBSCRIPTION TO NEWS MEDIA	160.00
05-15	2135880008	Do	09/13/92-09/13/93	RENEWAL OF SUBSCRIPTION FOR THE CONGRESSIONAL YELLOW BOOK FOR THE D.C. OFFICE	185.00
05-15	2135880015	RUSSELL'S MOBIL SERV.STA.	04/04/92-04/16/92	GAS FOR MOBILE OFFICE	139.50
05-15	2135880012	SUMMIT TRAVELS	05/06/92-05/10/92	ROUND-TRIP AIRFARE FOR LYNN HARGRODER FROM D.C.-B.R.-D.C FOR OFFICIAL BUSINESS	218.00
05-15	2135880011	Do	05/07/92-05/10/92	ROUND-TRIP AIRFARE FOR JULIE CORDELL FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	218.00
05-15	2135880019	JAMES M WICKETT	04/20/92-04/21/92	REIMBURSEMENT FOR LODGING WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	44.20
05-15	2135880020	Do	04/21/92-04/22/92	REIMBURSEMENT FOR LODGING WHILEIN THE DISTRICT ON OFFICIAL BUSINES	39.24
05-18	2135530025	AT&T	03/21/92-04/06/92	LONG DISTANCE SERVICE FOR JIMMY HAYES' MOBILE PHONE	5.27
05-18	2135530017	CABLE T.V. OF LAFAYETTE	06/01/92-06/30/92	PAYMENT FOR CABLE SERVICE FOR THE LAFAYETTE DISTRICT OFFICE	20.75
05-18	2135530024	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	SERVICE AND AIRTIME FOR JIMMY HAYE'S MOBILE PHONE	124.62
05-18	2135530012	JULIE CLAIRE CORDELL	05/09/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.11
05-18	2135530013	Do	05/09/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.82
05-18	2135530022	CORPORATION FOR ENTERPRISE	04/24/92	PAYMENT FOR THE 1992 DEV. REPORRT CAR FOR THE STATES	71.90
05-18	2135530023	FEDERAL EXPRESS CORP.	04/20/92-05/01/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	39.46
05-18	2135530014	LYNN L HARGRODER	05/06/92-05/10/92	REIMBURSMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	124.32
05-18	2135530015	Do	05/09/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.36
05-18	2135530016	Do	05/10/92	REIMBURSMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.80
05-18	2135530021	JACK GARDNER'S OIL CHANGE	03/26/92	PAYMENT FOR OIL CHANGE FOR THE MOBILE OFFICE	23.54
05-18	2135530020	THE CROWLEY POST SIGNAL	05/05/92-05/05/93	RENEWAL OF SUBSCRIPTION FOR THE LAYFAYETTE DISTRICT OFFICE	74.16
05-18	2135530019	TIMES PICAYUNE PUBLISHING CO	05/11/92-05/11/93	RENEWAL OF SUBSCRIPTION FOR THE LAYFAYETTE DISTRICT OFFICE	204.00
05-21	2141300026	DAVID L ANDRUKITIS	05/06/92	PAYMENT FOR PRINTING OF 39,000 NEWSLETTERS	1,129.40
05-21	2141300024	JIMMY HAYES	05/07/92	REIMBURSEMENT FOR AIRFARE FROM DC TO LAFAYETTE FOR OFFICIAL BUSINESS	129.00
05-21	2141300025	SUMMIT TRAVELS	05/12/92	AIRFARE FOR MEMBER FROM LAFAYETTE TO DC FOR OFFICIAL BUSINESS	129.00
05-26	2143330007	SALLY K FREEMAN	05/09/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
05-26	2143330008	SUMMIT TRAVELS	05/07/92-05/17/92	R/T AIRFARE FOR SALLY FREEMAN FROM DC/BR/DC FOR OFFICIAL BUSINESS	339.00
05-26	2143330009	THE BEAUREGARD DAILY NEWS	06/12/92-06/12/93	RENEWAL OF SUBSCRIPTION FOR THE LAKE CHARLES DISTRICT OFFICE	51.50
05-26	2143330010	BERNAN H. THEUNISSEN	05/04/92-05/15/92	REIMBURSEMENT FOR 192 MILES OF IN-DISTRICT TRAVEL AT .25 PER	48.00
05-27	2143710001	COMMUNITY COFFEE COMPANY	01/13/92	COFFEE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT	9.60
05-29	2148890314	MOSS BUILDING ASSOCIATION	05/01/92-05/30/92	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
05-29	2148890313	RESOLUTION TRUST CORPORATION	05/01/92-05/30/92	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03
05-29	2148890315	ROMCO, INC	05/01/92-05/30/92	MOBILE OFFICE	516.96
05-29	2149800001	AT&T	04/04/92-05/04/92	LONG DISTANCE FOR THE MOBILE OFFICE MOBILE PHONE	16.84
05-29	2149800003	FEDERAL EXPRESS CORP.	04/30/92-05/07/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	23.98
05-29	2149800002	SALLY K FREEMAN	05/07/92-05/09/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIALBUSINESS	159.09
05-31	2147940106	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		48.48
05-31	2149900359	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,310.77
05-31	2149931133	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931134	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,203.99
05-31	2149931132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,316.81
05-31	2151950263	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		212.74
06-17	2168800023	A-Z OFFICE SUPPLIES	05/04/92	SUPPLIES FOR THE LAFAYETTE DISTRICT OFFICE	7.99
06-17	2168800016	AT&T	04/28/92-05/22/92	LONG DISTANCE FOR JIMMY HAYES MOBILE PHONE	2.49
06-17	2168800019	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	PHONE LEASING AND RENTALS FOR THE LAKE CHARLES DISTRICT OFFICE	193.00
06-17	2168800020	Do	05/01/92-05/31/92	PHONE LEASING AND RENTALS FOR THE LAFAYETTE DISTRICT OFFICE	193.00
06-17	2168800006	BELL SOUTH MOBILITY INC.	04/27/92-05/25/92	SERVICE AND AIRTIME FOR MOBILE OFFICE MOBILE PHONE	281.43
06-17	2168800010	CABLE T.V. OF LAFAYETTE	07/01/92-08/31/92	CABLE SERVICE FOR THE LAFAYETTEDISTRICT OFFICE	27.00
06-17	2168800021	COMMUNITY COFFEE COMPANY	05/26/92	PAYMENT FOR COFFEE FOR CONSTITUENT MEETINGS IN THE LAFAYETTE DISTRICT OFFICE WHILE DISCUSSING LEGIS..	8.45
06-17	2168800007	JULIE CLAIRE CORDELL	05/19/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.26
06-17	2168800008	Do	05/19/92-05/22/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIALBUSINESS	99.87
06-17	2168800012	FEDERAL EXPRESS CORP	05/08/92-05/12/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	12.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2168800013	Do	05/14/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	7.50
06-17	2168800022	Do	05/19/92-05/21/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	14.21
06-17	2168800011	Do	05/27/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	3.99
06-17	2168800024	GSA - KANSAS CITY - REGION SIX	05/20/92	SUPPLIES FOR THE LAKE CHARLES DISTRICT OFFICE	47.57
06-17	2168800026	JIMMY HAYES	05/21/92	REIMBURSEMENT FOR AIRFARE FROM D.C. TO LAFAYETTE FOR OFFICIAL BUSINESS	109.00
06-17	2168800001	Do	06/03/92	REIMBURSEMENT FOR AIRFARE FROM D.C. TO B.R. FOR OFFICIAL BUSINESS	109.00
06-17	2168800025	METROPOLITAN PRESS CLIPPING BUREAU	04/28/92-05/28/92	PAYMENT FOR PRESS CLIPPING SERVICE	67.04
06-17	2168800017	PROPERTY ONE, INC	05/26/92	EXTRA KEY MADE FOR THE LAKE CHARLES DISTRICT OFFICE	2.00
06-17	2168800018	RUSSELL'S MOBIL SERV.STA	05/09/92	GAS FOR THE MOBILE OFFICE	43.50
06-17	2168800009	SUMMIT TRAVELS	05/19/92-05/22/92	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C.-B.R.-D.C. FOR OFFICIAL BUSINESS	218.00
06-17	2168800014	Do	05/24/92	AIRFARE FOR JIMMY HAYES FROM LAF. TO D.C.	109.00
06-17	2168800005	Do	06/03/92-06/06/92	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C. TO N.O. TO D.C. FOR OFFICIAL BUSINESS	309.00
06-17	2168800002	Do	06/04/92	AIRFARE FOR JIMMY HAYES FROM LAF. TO D.C. FOR OFFICIAL BUSINESS	109.00
06-17	2168800003	Do	06/05/92	AIRFARE FOR JIMMY HAYES FROM D.C.-B.R. FOR OFFICIAL BUSINESS	109.00
06-17	2168800004	Do	06/09/92	AIRFARE FOR JIMMY HAYES FROM B.R. TO D.C. FOR OFFICIAL BUSINESS	109.00
06-18	2177990021	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/04/92	20.00
06-29	2177640020	ABBEVILLE MERIDIONAL	06/19/92-06/19/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	74.16
06-29	2177640008	AT&T	05/06/92-06/01/92	LONG DISTANCE SERVICE FOR THE MOBILE OFFICE PHONE	20.80
06-29	2177640003	BELLSOUTH MOBILITY	03/27/92-04/25/92	PAYMENT PHONE SERVICE AND AIRTIME FOR THE MOBILE OFFICE PHONE	203.92
06-29	2177640007	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	SERVICE AND AIRTIME FOR JIMMY HAYES' MOBILE PHONE	120.26
06-29	2177640016	JULIE CLAIRE CORDELL	06/11/92-06/19/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	133.20
06-29	2177640014	Do	06/12/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.50
06-29	2177640015	Do	06/19/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.13
06-29	2177640021	Do	06/19/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.51
06-29	2177640017	DAVID L ANDRUKITIS	05/18/92	PAYMENT FOR 258,000 NEWSLETTERS ON THE FED. BUDGET	5,849.50
06-29	2177640018	FEDERAL EXPRESS CORP	06/03/92-06/04/92	PAYMENT FOR SHIPMENT OF FED EX LETTERS	7.74
06-29	2177640012	RHOD M SHAW	06/19/92-06/20/92	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	71.37
06-29	2177640011	Do	06/19/92-06/22/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	101.90
06-29	2177640010	Do	06/20/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.68
06-29	2177640013	Do	06/21/92-06/22/92	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	59.94
06-29	2177640009	Do	06/22/92	REIMBURSEMENT FOR GAS FOR A RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.66
06-29	2177640004	STATE FARM INSURANCE COMP	07/07/92-01/07/93	RENEWAL OF INSURANCE FOR THE MOBILE OFFICE	675.38
06-29	2177640005	SUMMIT TRAVELS	06/11/92-06/19/92	ROUNDTRIP AIRFARE FOR JULIE CORDELL FROM D.C. - B.R. - D.C. FOR OFFICIAL BUSINESS	170.00
06-29	2177640006	Do	06/19/92-06/22/92	AIRFARE FOR JIMMY HAYES FROM D.C. - B.R. - D.C. FOR OFFICIAL BUSINESS	218.00
06-29	2177640019	USA TODAY	07/10/92-07/10/93	RENEWAL OF SUBSCRIPTION FOR THE LAFAYETTE DISTRICT OFFICE	110.21
06-29	2178890314	MOSS BUILDING ASSOCIATION	06/01/92-06/30/92	RENT: 109 E. VERMILION ST LAFAYETTE, LA	890.00
06-29	2178890313	RESOLUTION TRUST CORPORATION	06/01/92-06/30/92	RENT: 901 LAKESHORE DRIVE LAKE CHARLES, LA	870.03
06-29	2178890315	ROMCO, INC	06/01/92-06/30/92	MOBILE OFFICE	516.96
06-30	2180940109	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		343.43
06-30	2181590010	FEDERAL EXPRESS CORP	06/15/92-06/16/92	PAYMENT FOR DELIVERY OF OVERNIGHT LETTERS	10.15
06-30	2181590012	SUMMIT TRAVELS	06/19/92-06/22/92	R/T AIRFARE FOR RHOD SHAW FROM DC-BR-DC FOR OFFICIAL BUSINESS	218.00
06-30	2181590011	Do	06/19/92-06/23/92	R/T AIRFARE FROM DC - BR - DC FOR OFFICIAL BUSINESS FOR J. WICKETT	218.00
06-30	2181590013	JAMES M WICKETT	06/19/92-06/20/92	REIMBURSEMENT FOR LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	70.72
06-30	2181590009	Do	06/20/92-06/23/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.26

06-30	2181590008	Do	06/22/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.63
06-30	2181590014	Do	06/23/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.53
06-30	2181900354	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,318.61
06-30	2181931129	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931130	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,260.03
06-30	2181931128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,348.81
06-30	2182950264	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		50.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,554.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,616.29
TOTAL	**179,170.80**

OFFICE OF THE HON. JOEL HEFLEY

SALARIES

CESARONE, ELLEN DOROTHY	04/01/92-06/30/92	STAFF ASSISTANT 6,249.99
CILETTI, MICHAEL C	05/26/92-06/30/92	D.C. INTERN 1,166.67
COOK, KIMBERLEE F	04/01/92-06/30/92	EXECUTIVE ASSISTANT 8,250.00
CORRIGAN, KEVIN J	05/26/92-06/30/92	D.C. INTERN 1,166.67
CRANK, JEFFREY G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,750.00
D'AURIO, ANGELA C	04/01/92-06/30/92	STAFF ASSISTANT 6,575.01
DUGAN, MELISSA P	04/01/92-06/30/92	STAFF ASSISTANT 5,136.00
DUNAHAY, MICHAEL D.	04/01/92-06/30/92	STAFF ASSISTANT 6,249.99
ECK, RUTH M	04/01/92-06/30/92	DISTRICT DIRECTOR 12,099.99
EMERICK, DAVID A	04/01/92-04/09/92	LEGISLATIVE ASSISTANT 800.00
HILLIS, SUSAN RILEY	04/01/92-06/30/92	STAFF ASSISTANT 6,375.00
HOJO, L MATTHEW, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 8,000.01
HOLLOWAY, MARK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
HOLT, DARRYL F	05/26/92-06/30/92	D.C. INTERN 1,166.67
MANEY, TIMOTHY J	04/01/92-05/05/92	D.C. INTERN 1,166.67
Do	05/06/92-05/22/92	TEMPORARY EMPLOYEE 566.67
MAY, GERALD M	04/01/92-06/07/92	DC DIRECTOR/LEGISLATIVE DIRECTOR 10,236.10
MCFADDEN, ERIC L	04/01/92-05/05/92	D.C. INTERN 1,166.67
Do	05/06/92-05/22/92	TEMPORARY EMPLOYEE 566.67
OSBORNE, ANNA	06/03/92-06/30/92	LEGISLATIVE ASSISTANT 2,100.00
PETERSON, JOAN KATHRYN	04/01/92-06/30/92	STAFF ASSISTANT 6,249.99
REARDON, BRIAN	04/01/92-05/31/92	LEGISLATIVE ASSISTANT 200.00
Do	06/01/92-06/30/92	LEGISLATIVE DIRECTOR 100.00
SAMUEL, JOSEPH M	04/01/92-05/05/92	D.C. INTERN 1,166.67
Do	05/06/92-05/22/92	TEMPORARY EMPLOYEE 566.67
SIMS, LAUREN M	04/01/92-06/30/92	PRESS SECRETARY 7,749.99
SPARKS, CLAYTON	06/01/92-06/30/92	D.C. INTERN 800.00
STOCKINGER, HERMAN F, III	04/01/92-06/30/92	STAFF ASSISTANT 5,437.50
WILLIAMSON, ROBERT	04/01/92-05/31/92	PART-TIME EMPLOYEE 1,600.00

EXPENSES

04-03	2091370019	POSTMASTER	03/10/92	POSTAGE	29.00
04-06	2092340014	BLACK FOREST NEWS	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION	10.00
04-06	2092340015	JEFFREY G CRANK	03/12/92-03/16/92	AIR TRAVEL FOR STAFFER TRAVELLING WITHIN DISTRICT	323.00
04-06	2092340016	Do	03/12/92-03/16/92	RENTAL CAR FOR STAFFER TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	138.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2092340019	Do	03/14/92-03/16/92	FOOD AND DRINK FOR STAFFER TRAVELING IN DISTRICT	9.72
04-06	2092340017	Do	03/16/92	GAS FOR RENTAL CAR FOR STAFFER TRAVELING IN DISTRICT	13.37
04-06	2092340018	Do	03/16/92	TAXI FOR STAFFER RETURNING FROM DISTRICT	41.00
04-06	2092340013	DINERS CLUB	03/13/92-03/16/92	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK	316.00
04-06	2092340010	FEDERAL EXPRESS CORP	02/26/92	EXPRESS DELIVERY	11.50
04-06	2092340011	Do	03/04/92	EXPRESS DELIVERY	5.23
04-06	2092340012	THE ARMY TIMES	04/06/92-03/29/93	ONE YEAR SUBSCRIPTION	48.00
04-07	2094700028	FEDERAL EXPRESS CORP	02/25/92	EXPRESS DELIVERY CHARGES	3.75
04-07	2094700006	KEN GROUP CORPORATION	03/23/92	MAILING SERVICES LIST MANAGEMENT AND LIST SELECTION	1,350.00
04-07	2094700007	ROCKY MOUNTAIN NEWS	03/02/92-03/02/93	ONE YEAR SUBSCRIPTION FOR THE LITTLETON OFFICE	78.00
04-07	2094700009	THOMAS J LANKFORD	03/02/92-03/06/92	PRINTING CHARGES-BUSINESS CARDS FOR THE MBR, MAILING PRINTING CHARGES & PRINTING OF RADIO SHOW PAPER.	3,405.35
04-10	2099440016	KIMBERLEE F COOK	02/15/92-04/01/92	STAFF TRAVEL FROM HILL TO DULLES AND BACK TO PICK UP AND DROP OFF CONG. 312 MILES X .275	85.80
04-10	2099440012	GERALD M MAY	04/01/92-04/04/92	AIRLINE FOR DC STAFFER TRAVELING DC-DISTRICT & RTN ON OFFICIAL BUSINESS	396.00
04-10	2099440014	Do	04/01/92-04/04/92	HOTEL CHARGES FOR DC STAFFER TRAVELING IN THE DISTRICT	114.15
04-10	2099440015	Do	04/01/92-04/04/92	RENTAL CAR FOR DC STAFFER TRAVELING IN THE DISTRICT	65.82
04-10	2099440013	Do	04/04/92	GAS FOR RENTAL CAR IN FOR DC STAFFER TRAVELING IN THE DISTRICT	3.10
04-10	2100500018	JOEL HEFLEY	07/15/91	REIMBURSMENT FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (LEASED CAR)	14.65
04-13	2100850001	DINERS CLUB	09/04/91-12/16/91	GAS FOR MEMBER WHILE TRAVELING IN THE DISTRICT-(LEASED AUTO)	55.88
04-14	2101790018	POSTMASTER	03/31/92	100 STAMPS FOR OFFICE USE	29.00
04-27	2114510003	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/01/92	BEVERAGE SUPPLIES FOR CONSTITUENTS FROM CO VISITING THE DC OFFICE	29.00
04-27	2114510016	ANGELA C D'AURIO	03/05/92-03/19/92	MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 320 MILES X .275	88.00
04-27	2114510001	DINERS CLUB	04/02/92-04/06/92	AIR FARE FOR MEMBER TO TRAVEL TO DC VIA DENVER AND RETURN (577)	316.00
04-27	2114510004	Do	04/04/92-04/12/92	GAS FOR MEMBER WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS (LEASED CAR)	29.38
04-27	2114510013	MELISSA PHILLIPS DUGAN	04/01/92	ZIP CODE BOOKS FOR THE DISTRICT OFFICE	15.00
04-27	2114510027	RUTH M ECK	03/10/92-03/25/92	MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 291 MILES X .275	80.02
04-27	2114510002	FEDERAL EXPRESS CORP	03/20/92-03/23/92	EXPRESS DELIVERY CHARGES	9.91
04-27	2114510011	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES FOR THE DISTRICT OFFICE	21.20
04-27	2114510005	JOEL HEFLEY	02/17/92-03/06/92	REIMBURSMENT FOR GAS FOR MEMBER TRAVELING IN THE DISTRICT	28.39
04-27	2114510022	Do	03/13/92	GAS USED FOR LEASED AUTO TO A/P	14.81
04-27	2114510012	JOAN KATHRYN PETERSON	03/30/92	BOTTLED WATER FOR VISITUNG CONSTITUENTS TO THE DISTRICT OFFICE	33.69
04-27	2114510015	HERMAN F STOCKINGER	03/20/92	MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 133MILES X .275	37.12
04-27	2114510023	THE OFFICE PLACE	03/25/92	SUPPLIES FOR THE DISTRICT OFFICE	21.06
04-27	2114510028	Do	03/25/92	SUPPLIES FOR THE DISTRICT OFFICE	77.19
04-27	2114510026	Do	03/26/92	SUPPLIES FOR THE DISTRICT OFFICE	19.18
04-27	2114510009	Do	03/27/92	SUPPLIES FOR THE DISTRICT OFFICE	17.34
04-27	2115360020	ELLEN DOROTHY CESARONE	03/02/92-03/31/92	MILEAGE FOR STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 859 MILES AT .275 PER	236.22
04-27	2115360018	Do	03/03/92	FOOD FOR STAFFER TRAVELING IN THE DISTRICT OVERNIGHT	19.70
04-27	2115360019	Do	03/03/92-03/04/92	PARKING FOR STAFFER TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	9.00
04-27	2115360021	Do	03/03/92-03/04/92	LODGING FOR STAFFER TRAVELING IN THE DISTRICT OVERNIGHT ON OFFICIAL BUSINESS	43.10
04-27	2115360022	MICHAEL D. DUNAHAY	03/13/92-03/25/92	MILEAGE FOR STAFFER TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS 691 MILES AT .275 PER	190.02
04-28	2118860001	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	LEASE & RENTAL OF PHONE EQUIPMENT	317.10
04-28	2118860004	ANGELA C D'AURIO	04/02/92	REIMBURSEMENT FOR BOTTLED WATERIN THE DISTRICT OFFICE	34.83
04-28	2118860002	FEDERAL EXPRESS CORP	03/30/92	EXPRESS DELIVERY CHARGES	9.00

04-28	2118860003	Do	04/06/92	EXPRESS DELIVERY CHARGES	9.00
04-28	2118860005	NATIONAL CONVERSION SYSTEMS	04/07/92	PURCHASE OF MAILING LIST FOR MAILING TO OUR CURRENT DISTRICT	130.75
04-29	2119860001	LAUREN M SIMS	04/12/92–04/25/92	AIRFARE FOR DC STAFFER TRAVELING TO AND FROM THE DISTRICT VIA DENVER (377) WASH-DENVER-WASH	316.00
04-29	2119860002	Do	04/12/92–04/25/92	FOOD FOR DC STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	186.24
04-29	2119860003	Do	04/12/92–04/25/92	RENTAL CAR FOR DC STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	318.89
04-29	2119860004	Do	04/12/92–04/25/92	PARKING FOR DC STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
04-29	2119860006	Do	04/15/92–04/24/92	GAS FOR RENTAL CAR FOR DC STAFFER TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	41.27
04-29	2119860007	Do	04/19/92	GAS FOR RENTAL CAR FOR DC STAFFER	15.43
04-29	2119860005	Do	04/25/92	PARKING AT DULLES FOR DC STAFFER TRAVELING FROM THE DISTRICT BACK TO DC	2.00
04-29	2119890318	KEN-CARYL RANCH BUSINESS CENTER	04/01/92–04/30/92	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
04-29	2119890319	REILLY BUICK INC	04/01/92–04/30/92	LEASE AUTO	442.69
04-29	2119890320	SWAN ASSOCIATES	04/01/92–04/30/92	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,200.00
04-29	2120320021	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.17
04-30	2118940093	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		511.55
04-30	2119930832	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930833	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		745.29
04-30	2119930831	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119930830	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		820.23
04-30	2120900297	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		2,136.77
04-30	2120920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		14.30
04-30	2121950163	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		206.23
05-15	2133610016	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	03/19/92	BEVERAGES FOR VISITING CONSTITUENTS FROM COLORADO TO DISCUSS ISSUES - COFFEE	8.85
05-15	2133610012	KIMBERLEE F COOK	04/02/91–05/06/92	STAFF TRAVEL TO AND FROM DULLES FROM CAP. HILL TO TAKE AND PICKUP MEMBER 364 MILES X .275	100.10
05-15	2133610019	ANGELA C D'AURIO	04/30/92	REIMBURSEMENT FOR BOTTLED WATER IN THE LITTLETON OFFICE	12.68
05-15	2133610011	DINERS CLUB	04/30/92–05/04/92	MEMBER TRAVEL TO AND FROM DC VIA DENVER & RTN (578)	316.00
05-15	2133610018	RUTH M ECK	04/24/92	REIMBURSEMENT FOR BREAKFAST FOR THE MILITARY ADVISORY COMMITTEE IN THE DISTRICT	75.00
05-15	2133610015	FEDERAL EXPRESS CORP.	04/06/92	EXPRESS DELIVERY CHARGES	9.66
05-15	2133610014	Do	04/17/92	EXPRESS DELIVERY CHARGES	9.00
05-15	2133610013	JOEL HEFLEY	04/18/92	REIMBURSEMENT FOR 2 TIRES FOR THE CONGRESSIONAL CAR USED FOR CONGRESSIONAL BUSINESS IN THE DISTRICT.	94.50
05-15	2133610017	KEN GROUP CORPORATION	04/22/92	LIST MANAGEMENT AND LIST WORK FOR MAILINGS TO THE CURRENT 5TH DISTRICT	1,275.00
05-18	2135350013	POSTMASTER	04/29/92	POSTAGE 100 STAMPS	29.00
05-26	2143330006	ANGELA C D'AURIO	04/02/92–04/23/92	STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 575 MILES AT .275 PER	158.13
05-26	2143330005	MELISSA PHILLIPS DUGAN	04/23/92	STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 152 MILES AT .275 PER	41.80
05-26	2143330004	SUSAN RILEY HILLIS	04/23/92	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 152 MILES AT .275 PER	41.80
05-26	2143330003	JOAN KATHRYN PETERSON	04/14/92	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS 121 MILES AT .275 PER	33.28
05-26	2143330002	THOMAS J LANKFORD	03/13/92–03/17/92	PRINTING CHARGES FOR ONE PHOTO REPRINT AND LABELING TWO MAILING CARDS	1,013.19
05-26	2143360016	POSTMASTER	05/05/92	STAMPS FOR OFFICE USE	29.00
05-29	2148370011	AQUA COOL	04/10/92–04/30/92	BOTTLED WATER FOR THE DC OFFICE	61.00
05-29	2148370015	CHAFFEE COUNTY TIMES	05/27/92–05/27/93	ONE YEAR SUBSCRIPTION TO A LOCAL PAPER IN THE DISTRICT	23.00
05-29	2148370002	ANGELA C D'AURIO	05/14/92	BOTTLED WATER FOR THE LITTLETON DISTRICT OFFICE	18.68
05-29	2148370003	DINERS CLUB	05/07/92–05/10/92	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK TO DC 814	316.00
05-29	2148370004	Do	05/14/92–05/17/92	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK 447	316.00
05-29	2148370008	DOUGLAS COUNTY DAILY	04/10/92–04/10/93	ONE YEAR SUBSCRIPTION TO LOCAL PAPER IN THE DISTRICT	38.00
05-29	2148370006	MICHAEL D. DUNAHAY	04/08/92–04/28/92	STAFF TRAVEL WITHIN THE DISTRICT 890 MILES AT .275 PER	244.75
05-29	2148370001	FEDERAL EXPRESS CORP.	04/17/92–04/21/92	EXPRESS DELIVERY CHARGES	14.89
05-29	2148370009	Do	04/22/92	EXPRESS DELIVERY CHARGES	13.00
05-29	2148370014	GSA - KANSAS CITY - REGION SIX	04/20/92	SUPPLIES FOR THE DISTRICT OFFICE	14.69
05-29	2148370010	JOEL HEFLEY	05/12/92	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS FROM CO TO DISCUSS FAMILY AND CHILD CARE ISSUES	13.30
05-29	2148370005	NATIONAL CONVERSION SYSTEMS	03/24/92	MAILING LIST PRODUCTION FOR MASS MAILINGS WITHIN DISTRICT	1,158.86
05-29	2148370007	JOAN KATHRYN PETERSON	04/20/92	REIMBURSEMENT FOR BOTTLED WATER FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE	18.30
05-29	2148370012	THE OFFICE PLACE	04/16/92	SUPPLIES FOR DISTRICT OFFICES	64.40
05-29	2148370013	Do	04/24/92	SUPPLIES FOR DISTRICT OFFICES	115.94
05-29	2148890316	KEN-CARYL RANCH BUSINESS CENTER	05/01/92–05/30/92	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
05-29	2148890317	REILLY BUICK INC	05/01/92–05/30/92	LEASE AUTO	442.69
05-29	2148890318	SWAN ASSOCIATES	05/01/92–05/30/92	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOEL HEFLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2147940071	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		396.90
05-31	2149900291	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,251.27
05-31	2149930837	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930838	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		610.98
05-31	2149930836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		708.51
05-31	2151950156	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		230.76
06-15	2163630009	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	05/27/92	COFFEE FOR THE DC OFFICE FOR VISITING CONSTITUENTS WHILE DISCUSSING DISTRICT LEGISLATION	58.00
06-15	2163630005	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	LEASE AND RENTAL OF PHONE EQUIPEMENT FOR THE DISTRICT OFFICE	317.10
06-15	2163630016	ELLEN DOROTHY CESARONE	04/07/92-04/08/92	MEALS AND LODGING WHILE IN AN OVERNITE TRAVEL STATUS	51.14
06-15	2163630015	Do	04/07/92-04/30/92	IN-DISTRICT MILEAGE 553 MILES @ .275¢	152.08
06-15	2163630012	Do	05/19/92-05/20/92	IN-DISTRICT MILEAGE 331 MILES @ .275¢	91.03
06-15	2163630017	Do	05/19/92-05/20/92	MEALS AND LODGING WHILE IN AN OVERNITE TRAVEL STATUS	58.89
06-15	2163630010	KIMBERLEE F COOK	05/07/92-06/08/92	MILEAGE TO AND FROM DULLES TO PICKUP AND DROP OFF MEMBER 416 MILES X .275	114.40
06-15	2163630011	ANGELA C D'AURIO	05/01/92-05/21/92	IN-DISTRICT MILEAGE 324 MILES @ .275¢	89.11
06-15	2163630001	DINERS CLUB	05/21/92-05/24/92	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK TO DC VIA DENVER (588)	316.00
06-15	2163630013	MICHAEL D. DUNAHAY	05/06/92-05/19/92	IN-DISTRICT MILEAGE 552 MILES 2 .275¢	151.81
06-15	2163630014	RUTH M ECK	05/05/92-05/29/92	IN-DISTRICT MILEAGE 408 MILES 2 .275¢ - PARKING	118.20
06-15	2163630018	Do	05/29/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	3.99
06-15	2163630007	FEDERAL EXPRESS CORP.	05/15/92-05/20/92	EXPRESS DELIVERY CHARGES	23.50
06-15	2163630006	Do	05/19/92	EXPRESS DELIVERY CHARGES	5.23
06-15	2163630003	JOEL HEFLEY	05/27/92	REIMBURSEMENT FOR LUNCH FOR CONGRESSMAN AND VISITORS FROM CO TO DISCUSS CURRENT ISSUES	20.50
06-15	2163630008	MONITOR PUBLISHING CO.	04/11/92-04/11/93	RENEWAL FO CONGRESSIONAL YELLOW BOOK	185.00
06-15	2163630022	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	06/25/92-12/25/92	NEWSPAPER SUBSCRIPTION TO PARK CO. REPUB & FAIRPLAY FLUME FOR THE LITTLETON DST OFFICE FOR 6 MONTHS.	10.00
06-15	2163630019	JOAN KATHRYN PETERSON	05/04/92	BOTTLED WATER	5.15
06-15	2163630020	Do	05/18/92	BOTTLED WATER - COOLER RENT - PAPER CUPS	25.90
06-15	2163630002	TELEX SERVICE CENTER	05/19/92	FAX PAPER FOR THE DC OFFICE	307.15
06-15	2163630004	THE DENVER POST	04/26/92-04/26/93	ONE YEAR SUBSCRIPTION FOR THE LITTLETON OFFICE	85.80
06-15	2163630021	THE OFFICE PLACE	05/07/92	OFFICE SUPPLIES - 1 FLOOR MAT	32.20
06-16	2167450004	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	317.10
06-16	2167450002	DINERS CLUB	05/28/92-05/30/92	MEMBER TRAVEL WASH DISTRICT DENVER & RTN (077)	316.00
06-16	2167450003	Do	06/05/92-06/08/92	MEMBER TRAVEL WASH DISTRICT DENVER & RTN (606)	316.00
06-16	2167450001	FEDERAL EXPRESS CORP.	05/27/92	EXPRESS DELIVERY CHARGES	13.00
06-17	2168240001	DINERS CLUB	03/26/92-03/30/92	MEMBER TRAVEL FROM DC TO DISTRICT & BACK VIA DENVER (334)	316.00
06-24	2174570021	POSTMASTER	06/02/92	STAMPS FOR OFFICE USE 100 AT .29	29.00
06-26	2178370001	Do	06/10/92	RETURNED MAIL COSTS	.36
06-29	2178310003	AQUA COOL	05/31/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	41.20
06-29	2178310005	DINERS CLUB	06/12/92-06/14/92	MEMBER TRAVEL FROM DC TO DISTRICT AND BACK TO DC VIA DENVER 472	316.00
06-29	2178310001	FEDERAL EXPRESS CORP.	06/19/92	EXPRESS DELIVERY CHANGES	23.50
06-29	2178310002	Do	06/19/92	EXPRESS DELIVERY CHARGES	3.99
06-29	2178310004	JOEL HEFLEY	06/18/92	REIMBURSEMENT FOR LUNCH WITH PERSON FROM THE DISTRICT TO DISCUSS CURRENT ISSUES	17.70
06-29	2178310006	KEN GROUP CORPORATION	05/01/92-05/31/92	CUSTOM WORK AND MAILING LIST MANAGEMENT FOR MAILINGS TO THE CURRENT DISTRICT	1,275.00
06-29	2178310007	Do	06/01/92-06/30/92	CUSTOM WORK AND MAILING LIST MANAGEMENT FOR MAILINGS TO THE CURRENT DISTRICT	1,275.00

06-29	2178890316	KEN-CARYL RANCH BUSINESS CENTER	06/01/92-06/30/92	RENT: 10394 W. CHATFIELD AVE LITTLETON, CO	850.00
06-29	2178890317	REILLY BUICK INC	06/01/92-06/30/92	LEASE AUTO	442.69
06-29	2178890318	SWAN ASSOCIATES	06/01/92-06/30/92	RENT-104 S. CASCADE, #105 COLORADO SPRINGS, CO	2,200.00
06-30	2180940075	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		759.61
06-30	2181900286	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,245.43
06-30	2181930835	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930836	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		521.93
06-30	2181930834	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930833	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		572.32
06-30	2182950156	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(72.11)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	109,659.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,275.46
TOTAL	**155,145.06**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

JACKSON, JESSE ELVIN	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	15,560.49
JEWELL, HARRY D, II	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
JOCHEMS, VIRGINIA M	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	10,053.51
KEEFE, KENNETH L	04/01/92-06/30/92	STAFF ASSISTANT	300.00
LATTA, SANDRA E	04/01/92-06/30/92	LEGISLATIVE ASST/PRESS SECRETARY	9,503.25
LUSANE, CLARENCE	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
MCEWEN, WILLIAM J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,305.75
MURPHY, MICHAEL A	04/01/92-06/30/92	ADM AIDE/SYSTEMS COORDINATOR	7,293.99
NEWSOME, BETTY C	04/01/92-06/30/92	DISTRICT MANAGER	10,053.51
PERRY, DAVID W	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	10,053.51
PRESTON, MADDIE L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,351.76
RANDLEMAN, DAVID S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,460.00
SAMUELS, LINDA P	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,194.74
SHEELOR, SHARON B	04/01/92-06/30/92	STAFF ASSISTANT	6,984.75
TEETER, A KATHRYN	05/13/92-06/12/92	LBJ CONGRESSIONAL INTERN	1,210.00
YOUNG, MARTHA E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	7,875.00

EXPENSES

04-03	2087470001	WILLIAM MCEWEN	03/04/92	AIRFARE TO/FRM WILM. NC TO ATTEND CORPS OF ENGINEERS 8TH CD OFFICIALS MEETING	220.00
04-03	2087470002	Do	03/04/92	CARFARE IN WILMINGTON	34.56
04-03	2087470003	Do	03/04/92	MEALS IN WILMINGTON	10.24
04-03	2087470004	Do	03/04/92	PARKING IN WILMINGTON	10.00
04-03	2093240003	THE HOME NEWS	02/03/92-02/03/93	ANNUAL SUBSCRIPTION, WDC	17.00
04-06	2092710008	BILL HEFNER	03/27/92-03/30/92	AIRFARE TO/FRM CLT., N.C.EN ROUTE TO 8TH DISTRICT	380.00
04-06	2092710009	Do	03/27/92-03/30/92	CAR RENTAL IN 8TH CD	97.15
04-06	2092710010	WESTERN UNION TELEGRAPH CO.	01/03/92	TELEGRAM	50.90
04-22	2108700007	BILL HEFNER	04/06/92	AIRFARE: CLT TO DCA	190.00
04-23	2112710015	WILLIAM MCEWEN	04/07/92	LODGING WHILE IN 8TH DISTRICT.	51.63
04-23	2112710014	Do	04/07/92-04/10/92	PARKING FEE AT NATIONAL AIRPORT WHILE IN 8TH CD.	40.00
04-23	2112710020	Do	04/07/92-04/10/92	MEALS WHILE TRAVELING	53.25
04-23	2112710022	Do	04/07/92-04/10/92	CAR RENTAL FOR TRAVELING THROUGHTOUT 8 TH DISTRICT ON OFFICIAL BUSINESS	106.92
04-23	2112710016	Do	04/08/92	LODGING WHILE ON OFFICIAL BUSINESS	41.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2112710018	Do	04/09/92-04/10/92	GASOLINE WHILE IN DIST	24.46
04-23	2112710019	Do	04/10/92	GASOLINE WHILE EN ROUTE BACK TO A/P TO RTN RENTAL CAR	2.25
04-23	2112710021	Do	04/10/92	AIRFARE, CLT TO WASH. DC	211.00
04-23	2112840021	AQUA COOL	03/31/92	MONTHLY STATEMENT	25.60
04-23	2112840023	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	LEASE & RENTALS	505.94
04-23	2112840026	DAVID L ANDRUKITIS	03/31/92	PRINTING CHARGES. CALLING CARDS(YOUNG)FLAG CERT	110.50
04-23	2112840024	FEDERAL EXPRESS CORP	03/16/92	DELIVERY FEE	15.50
04-23	2112840025	Do	03/25/92-03/27/92	DELIVERY FEE	16.48
04-23	2112840022	RV CLEANING SERVICE	03/01/92-03/31/92	MONTHLY FEES	175.00
04-23	2112840027	VERSYSS/BENCHMARK SYSTEMS	03/31/92	SUPPLIES	84.00
04-27	2113520028	PDQ DELIVERY	03/24/92-03/27/92	VISA/PASSPORT DELIVERIES	25.65
04-29	2119890323	AGNES C DEANE	04/01/92-04/30/92	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
04-29	2119890322	CONCORD TRIBUNE	04/01/92-04/30/92	RENT 101 UNION ST CONCORD,NC	1,250.00
04-29	2119890321	HOME FEDERAL SAVINGS AND LOAN ASSOC	04/01/92-04/30/92	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
04-29	2120320022	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.23
04-30	2119931248	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931249	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		974.91
04-30	2119931247	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931246	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		512.40
04-30	2120900407	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		46.91
04-30	2120920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		90.35
04-30	2121950363	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(21.70)
04-30	2121950362	Do	04/01/92-04/30/92		243.71
05-13	2132270008	FEDERAL EXPRESS CORP	04/03/92	DELIVERY CHARGE	15.50
05-13	2132270026	Do	04/06/92	DELIVERY CHARGE	5.23
05-13	2132270006	Do	04/07/92-04/08/92	DELIVERY CHARGE	5.23
05-13	2132270007	Do	04/09/92	DELIVERY CHARGE	5.23
05-13	2132270009	RV CLEANING SERVICE	04/01/92-04/30/92	MONTHLY SERVICE FEE	175.00
05-29	2148890321	AGNES C DEANE	05/01/92-05/30/92	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
05-29	2148890320	CONCORD TRIBUNE	05/01/92-05/30/92	RENT 101 UNION ST CONCORD,NC	1,250.00
05-29	2148890319	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/92-05/30/92	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
05-31	2149900386	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		756.60
05-31	2149920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		269.75
05-31	2149931260	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931261	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		924.39
05-31	2149931259	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931258	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		864.66
05-31	2151950341	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		493.69
06-17	2168240004	KEN KEEFE	04/20/92-04/21/92	LODGING WHILE ON OFFICIAL BUSINESS FOR 8TH CD DISTRICT	92.93
06-17	2168240002	Do	04/20/92-04/25/92	MILEAGE TO/FROM NC ON BEHALF OF CONSTITUENTS OF 8TH CD 782 MILRD @ 22.5¢ PER MILE	195.50
06-17	2168240003	Do	04/20/92-04/25/92	IN-DISTRICT MILES 635 MILES @ 25¢ PER MILE	171.25
06-17	2168240005	Do	04/21/92-04/23/92	LODGING WHIEL ON OFFICIAL BUSINESS FOR 8TH DISTRICT	92.00
06-17	2168240006	Do	04/23/92-04/24/92	LODGING WHILE ON OFFICIAL BUSINESS FOR 8TH DISTRICT	46.11
06-17	2168240008	Do	04/24/92-04/25/92	LODGING WHILE ON OFFICIAL BUSINESS FOR 8TH DISTRICT	20.00

06-17	2168310020	BILL HEFNER	05/26/92	AIRFARE CLT/DCA EN ROUTE FROM DISTRICT	190.00
06-18	2170830004	AQUA COOL	04/27/92-04/30/92	MONTHLY STATEMENT	36.00
06-18	2170830005	Do	05/26/92-05/31/92	MONTHLY STATEMENT	25.60
06-18	2170830011	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	LEASE & RENTALS-WDC	505.94
06-18	2170830012	Do	05/02/92-06/01/92	LEASE & RENTALS-WDC	505.94
06-18	2170830010	DAVID L ANDRUKITIS	04/28/92	BUSINESS CARDS/MCEWEN	40.00
06-18	2170830002	FEDERAL EXPRESS CORP	04/30/92	DELIVERY CHARGES	5.23
06-18	2170830003	Do	05/20/92	DELIVERY CHARGES	3.75
06-18	2170830024	GOVERNING	06/30/92-06/30/93	ANNUAL SUBSCRIPTION/CDO. POSTAGE/HANDLING COST	9.00
06-18	2170830007	LAURINBURG EXCHANGE	06/14/92-06/14/93	ANNUAL SUBSCRIPTION/WDC	37.50
06-18	2170830013	R. L. POLK & CO	04/10/92	1992 KANNAPOLIS CITY DIR.	64.00
06-18	2170830014	Do	05/15/92	1992 CONCORD CITY DIR.	85.00
06-18	2170830006	RV CLEANING SERVICE	05/01/92-05/31/92	MONTHLY CHARGES	175.00
06-18	2170830009	SOUTHERN BELL	05/01/92	DIRECTORY ADVERTISING	20.25
06-18	2170830008	Do	06/01/92	DIRECTORY ADVERTISING	20.25
06-18	2170830001	UNITED PARCEL SERVICE	04/23/92	DELIVERY CHARGES	29.50
06-23	2174370001	MICHAEL ALAN MURPHY	05/04/92-05/07/92	LODGING DURING VISIT TO US AIR FORCE ACADEMY	114.15
06-23	2174370003	Do	05/05/92-05/06/92	MEALS DURING VISIT TO US AIR FORCE ACADEMY	26.52
06-23	2174370002	Do	05/07/92-05/08/92	LODGING DURING VISIT TO US AIR FORCE ACADEMY	49.00
06-23	2174430008	WILLIAM MCEWEN	06/13/92-06/15/92	AIRFARE TO/FRM CLT., NC, EN ROUTE TO 8TH DISTRICT	380.00
06-23	2174430009	Do	06/13/92-06/15/92	CAR RENTAL WHILE IN DIST	100.44
06-23	2174430010	Do	06/13/92-06/15/92	MEALS WHILE IN 8TH DIST	10.01
06-23	2174430012	Do	06/13/92-06/15/92	PARKING NATIONAL AIRPORT	30.00
06-23	2174430011	Do	06/15/92	GASOLINE	13.82
06-29	2176360004	Do	05/18/92-05/19/92	AIRFARE TRIP TO NC RELATING TO DISTRICT WASH/RAL/WASH	186.00
06-29	2176360005	Do	05/18/92-05/19/92	CAR RENTAL WHILE IN RALEIGH TO MEET WITH STATE OFFICIALS	61.56
06-29	2176360006	Do	05/18/92-05/19/92	LODGING WHILE IN RALEIGH TO MEET WITH STATE OFFICIALS	38.25
06-29	2176360007	Do	05/18/92-05/19/92	PARKING FEES. WASHINGTON NATL'	20.00
06-29	2176360008	Do	05/18/92-05/19/92	MEALS WHILE IN RALEIGH TO MEET WITH STATE OFFICIALS	18.72
06-29	2178890321	AGNES C DEANE	06/01/92-06/30/92	RENT-230 E FRANKLIN ST ROCKINGHAM,NC	650.00
06-29	2178890320	CONCORD TRIBUNE	06/01/92-06/30/92	RENT 101 UNION ST CONCORD,NC	1,250.00
06-29	2178890319	HOME FEDERAL SAVINGS AND LOAN ASSOC	06/01/92-06/30/92	RENT 507 W INNES ST SALISBURY,NC 28144	240.00
06-30	2181900383	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		950.39
06-30	2181920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		25.35
06-30	2181931254	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931255	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		723.49
06-30	2181931253	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931252	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		958.44
06-30	2182950341	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		627.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,855.33
MEMBERS CLERK HIRE	101,090.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,651.04
TOTAL	**125,596.63**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BANDSTRA, BETH M	04/01/92-06/30/92	SPECIAL ASSISTANT	1,166.67
BRYANT, DENISE	04/01/92-06/30/92	STAFF ASSISTANT	7,876.67
FILKA, ROBERT L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,175.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
		KEHL, LORAINE	04/01/92–06/30/92	OFFICE MANAGER	9,181.36
		KNOX, ADRIANNE	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	13,657.29
		KOOIMAN, GERMAINE ORVILLE	04/01/92–06/30/92	STAFF ASSISTANT	7,598.85
		KRIDER, JOSEPH W	04/01/92–05/19/92	STAFF ASSISTANT	2,041.67
		LOBISCO, MARY F	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,319.84
		NICHOLS, JEFF	05/11/92–06/10/92	TEMPORARY EMPLOYEE	1,210.00
		OSBOURNE, JEANNE M	04/01/92–06/30/92	STAFF ASSISTANT	5,132.99
		OSTAPOWICZ, NANCY A	04/01/92–06/30/92	STAFF ASSISTANT	9,181.36
		PLASTER, WILLIAM	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	6,078.34
		Do	06/05/92–06/30/92	LEGISLATIVE ASSISTANT	2,816.67
		SIGELKO, JUDITH L	04/01/92–06/30/92	STAFF ASSISTANT	9,181.36
		SLOTSEMA, LINDA B	04/01/92–06/30/92	STAFF ASSISTANT	4,401.40
		SNELL, TRAVIS JAMES	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		SPRENG, JENNIFER E	04/01/92–06/30/92	STAFF ASSISTANT	950.01
		WARD, STEPHEN P	04/01/92–06/30/92	PRESS ASSISTANT	9,328.34
	EXPENSES				
04-03	2088220001	DINERS CLUB	02/02/92–02/06/92	PAYMENT FOR AIRFARE FROM GRAND RAPIDS TO DC, AND RETURN, ON OFFICIAL BUSINESS (J. KOOIMAN) 2837	536.00
04-03	2088220003	Do	02/02/92–02/06/92	PAYMENTH FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS (J. KOOIMAN)	32.60
04-03	2088220002	Do	02/03/92–02/05/92	PAYMENT FOR LDOGING WHILE IN DC ON OFFIICAL BUSINESS (J. KOOIMAN)	291.00
04-03	2088220004	Do	02/05/92–02/18/92	PAYMENT FOR AIRFARE DC TO GRAND RAPIDS & RETURN USAIR 7190 FOR MEMBER	498.00
04-03	2088220005	Do	02/20/92–02/24/92	PAYMENT FOR AIRFARE, DC TO GRAND RAPIDS & RETURN FOR MEMBER USAIR #7413	498.00
04-03	2088600002	Do	02/07/92–02/12/92	PAYMENT FOR (R. FILKA) WASH-GRAND RAPIDS-WASH	498.00
04-03	2088600004	Do	02/07/92–02/12/92	PAYMENT FOR RENTAL OF CAR AND GASOLINE FOR USE IN D.O. ON OFFICIAL BUSINESS (R. FILKA)	156.10
04-03	2088600003	Do	02/10/92–02/11/92	PAYMENT FOR LODGING WHILE IN D.O. ON OFFICIAL BUSINESS (R. FILKA)	56.98
04-03	2088600001	FEDERAL EXPRESS CORP.	03/06/92	REIMBURSEMENT FOR DELIVERY OF MATERIAL, OFFICIAL BUSINESS	5.23
04-03	2092450009	BIXBY	03/18/92	PAYMENT FOR OFFICE SUPPLIES IN DISTRICT FOR OFFICIAL BUSINESS	42.07
04-03	2092450007	DINERS CLUB	03/05/92	PAYMENT FOR AIRFARE DC TO GRAND RAPIDS, NW TICKET TRADED FOR AMERICAN #9669 FOR MEMBER	249.00
04-03	2092450010	GRAND RAPIDS MAGAZINE	06/01/92–06/01/93	PAYMENT FOR BUSINESS JOURNAL FOR USE IN GRAND RAPIDS FOR OFFICIAL BUSINESS	42.00
04-03	2092450008	PAUL B. HENRY	03/20/92–03/24/92	REIMBURSEMENT FOR MILEAGE IN DISTRICT OFFICE ON OFF. BUSINESS 58 X .275	15.95
04-03	2092450011	UA CABLESYSTEMS OF WEST MI	04/01/92–04/30/92	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.20
04-09	2099460001	PAUL B. HENRY	03/27/92–03/31/92	PAYMENT FOR MILEAGE IN AUTO ON OFFICIAL BUSINESS IN DISTRICT 130 X .275	35.75
04-09	2099460005	Do	04/03/92–04/06/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 33 X .275	9.08
04-09	2099460004	JUDITH L SIGELKO	01/30/92–03/26/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 182 X .275	50.05
04-09	2099460003	LINDA B SLOTSEMA	02/08/92–04/01/92	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 177 X .275	48.68
04-09	2099460002	THOMAS J LANKFORD	03/12/92	PAYMENT FOR PRINTING OF CARDS FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS	35.00
04-30	2118940099	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		188.00
04-30	2119930883	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119930884	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		445.33
04-30	2119930882	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930881	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,046.54
04-30	2120900310	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		3,232.33
04-30	2120920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		16.90
04-30	2121200016	BIXBY	04/17/92	PAYMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS IN DISTRICT OFFICE	180.03

04-30	2121200014	FEDERAL EXPRESS CORP.	02/27/92	PAYMENT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	5.23
04-30	2121200015	Do	03/10/92	PAYMENT FOR FILE SENT TO BUSINESS IN DISTRICT ON OFFICIAL BUSINESS	5.23
04-30	2121200017	GERMAINE ORVILLE KOOIMAN	02/27/92–04/22/92	REIMBURSEMENTH FOR MILEAGE IN AUTO ON OFFICIAL BUSINESS IN DISTRICT 62 MILES @ 27.5¢ PER MILE	17.05
04-30	2121200013	PR NEWSWIRE	03/09/92	PAYMENT FOR ADVANCE NEWS RELEASE -- OFFICIAL BUSINESS	125.00
04-30	2121950310	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,117.54
05-05	2121280025	CONGRESS DAILY	06/01/92–06/01/93	PAYMENT FOR DAILY FOR USE IN DC OFFICE FOR OFFICIAL BUSINESS	497.00
05-05	2121280024	GARBAGE	06/01/92–06/01/93	PAYMENT FOR MAGAZINE FOR USE IN WASHINGTONH OFFICE FOR OFFICIAL BUSINESS	21.00
05-05	2121280027	PAUL B. HENRY	04/10/92–04/24/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 151 MILES @ 27.5¢ PER MILE.	41.53
05-05	2121280023	MAPLE VALLEY NEWS	05/30/92–05/30/93	PAYMENT FOR SUBSCRIPTION TO PAPER FOR USE IN DISTRICT OFFICE	16.00
05-05	2121280026	SENTINEL-STANDARD	05/09/92–05/09/93	PAYMENT HFOR NEWSPAPER FOR USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	82.00
05-05	2121700011	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	PAYMENT FOR TELEPHONE SERVICES IN DISTRICT OFFICE FOR MONTH OF MARCH	282.55
05-05	2121700020	DINERS CLUB	02/27/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, DC-DET.-G.RAPIDS NW #7514	249.00
05-05	2121700021	Do	03/03/92	PAYMENT FOR PAUL HENRY GR-PITTS-DC USAIR TICKET #7513	249.00
05-05	2121700014	Do	03/10/92	PAYMENT FOR AIRFARE USAIR GRAND RAPIDS-PITTS/DC TICKET # 7619 FOR PAUL HENRY	249.00
05-05	2121700022	Do	03/12/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, DC-DET-GR NW#7725	249.00
05-05	2121700023	Do	03/17/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, GR-PITTS-DC USAIR #7724	249.00
05-05	2121700024	Do	03/19/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, DC-DET-G.R NW#7816	249.00
05-05	2121700025	Do	03/24/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, GR-PITT-DC US AIR #7817	249.00
05-05	2121700026	Do	03/26/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, DC-DET-GR NW#7943	249.00
05-05	2121700027	Do	03/31/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, GR-PITTS-DC USAIR #7944	249.00
05-05	2121700028	Do	04/03/92	PAYMENT FOR AIRFARE FOR PAUL HENRY, DC-CHI-GR AMERICAN #8037	249.00
05-05	2121700029	Do	04/07/92	PAYMENT FOR AIRFAERE FOR PAUL HENRY, GR-PITTS-DC US AIR #8039	249.00
05-05	2121700012	FEDERAL EXPRESS CORP.	03/30/92	PAYMENT FOR MATERIAL SENT TO CALVIN COLLEGE IN GRAND RAPIDS ON OFFICIAL BUSINESS	5.23
05-05	2121700010	GREAT LAKES RIBBON & LASER	02/21/92	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT FOR OFF BUSINESS	30.00
05-05	2121700013	ADRIANNE KNOX	02/10/92–04/13/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 101 MILES X 275	27.78
05-05	2126270001	GRAND RAPIDS AREA CHAMBER OF COMMERCE	10/10/91	BREAKFAST FOR ANNE KNOX GRAND RAPIDS CHAMBER OF COMMERCE, MINORITY BUSINESS	15.00
05-06	2111910156	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT- GRAND RAPIDS,MI	9,851.00
05-18	2135280001	PAUL B. HENRY	05/05/92	REIMBURSEMENT FOR MILEAGE VIA AUTO FROM GRAND RAPIDS TO D.C. PLUS TOLLS 676 X .275 30 TOLLS	196.20
05-18	2135280002	Do	05/05/92	REIMBURSEMENT FOR MEALS ON OFFI. TRAVEL GRAND RAPIDS TO D.C.	9.84
05-18	2135280003	Do	05/07/92	REIMBURSEMENT FOR MILEAGE VIA AUTO FROM D.C. TO GRAND RAPIDS TOLLS 650 X .275 75 10	189.05
05-18	2135280004	Do	05/07/92	REIMBURSEMENT FOR MEALS IN TRAVEL FROM DC TO DISTRICT ON OFFICIAL BUSINESS	4.18
05-18	2135280005	Do	05/11/92–05/12/92	REIMBURSEMENT FOR MILEAGE VIA AUTO IN DISTRICT ON OFFICIAL BUSINESS 20 X .275	5.50
05-20	2135370014	DETROIT FREE PRESS	03/01/92–02/28/93	PAYMENT FOR SAME DAY DELIVERY OF DETROIT PAPERS FOR USE IN DC OFFICE	475.20
05-20	2135370012	FREEPORT NEWS	03/01/92–03/01/93	PAYMENT FOR PAPER FOR USE IN DISTRICT ON OFFICIAL BUSINESS	8.00
05-20	2135370016	PAUL B. HENRY	05/01/92–05/04/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO IN DISTRICT 37 MILES AT .275 PER	10.18
05-20	2135370015	ADRIANNE KNOX	04/21/92–05/02/92	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT 79 MILES AT .275 PER	21.73
05-20	2135370013	UA CABLESYSTEMS OF WEST MI	05/01/92–05/31/92	PAYMENT FOR CABLE USE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	8.20
05-27	2143230005	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	PAYMENT HFOR TELEPHONE SERVICES IN DISTRICT FOR MONTH OF APRIL	282.55
05-27	2143230009	DINERS CLUB	04/09/92–04/27/92	PAYMENT FOR AIRFARE, ROUND TRIP DC, GR, DC ON NW #8137	498.00
05-27	2143230007	FEDERAL EXPRESS CORP.	05/06/92	PAYMENT FOR MATERIAL SENT TO DISTRICT OFFICE AS OFFICIAL BUSINESS	5.23
05-27	2143230008	PAUL B. HENRY	05/13/92–05/18/92	REIMBURSEMENT FOR MILEAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS	9.08
05-27	2143230006	ADRIANNE KNOX	05/06/92–05/13/92	REIMBURSEMENT FOR MILEAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS	27.78
05-31	2149900303	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		4,238.02
05-31	2149920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		21.45
05-31	2149930890	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930891	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		276.57
05-31	2149930889	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930888	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,080.16
05-31	2151950292	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		312.91
06-09	2160810008	FEDERAL EXPRESS CORP.	05/12/92	PAYMENT FOR FILE SENT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	3.99
06-09	2160810007	PAUL B. HENRY	05/21/92–05/27/92	REIMBURSEMENT FOR MILEAGE IN AUTO IN DISTRICT FOR OFFICIAL BUSINESS 32 X .275	8.80
06-09	2160810010	GERMAINE ORVILLE KOOIMAN	05/14/92–05/29/92	REIMBURSEMENT FOR MILEAGE IN AUTO IN DISTRICT ON OFF. BUSINESS150 X .275	41.25
06-09	2160810011	R. L. POLK & CO	04/28/92	PAYMENT FOR 1992 GRAND RAPIDS POLK CITY DIRECTORY FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	121.00
06-09	2160810009	UA CABLESYSTEMS OF WEST MI	06/01/92–06/30/92	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	20.20
06-11	2161500013	COMMUNITY NEWSPAPERS	06/01/92–06/01/93	PAYMENT FFOR PORTLAND REVIEW FOR UES IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	17.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
06-11	2161500015	FEDERAL EXPRESS CORP	05/19/92	PAYMENT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	3.75
06-11	2161500014	GREAT LAKES RIBBON & LASER	05/29/92	PAYMENT FOR LASER CARTRIDGE FOR USE IN DISTRICT ON PRINTER	49.00
06-11	2161500016	PAUL B. HENRY	05/28/92-06/02/92	REIMBURSMENT FOR MILEAGE IN AUTO IN DISTRICT ON OFFICIAL BUSINESS 35 MILES X .275	9.63
06-11	2161500012	PIP POSTAL INSTANT PRESS	05/18/92	PAYMENT FOR PRINTING OF INFORMATION PADS FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	174.00
06-17	2168310021	BIXBY	05/29/92	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT FOR OFFICIAL BUSINESS	123.25
06-17	2168310023	Do	06/03/92	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE FOR OFFICIAL BUSINESS	284.77
06-17	2168310022	FEDERAL EXPRESS CORP	05/26/92	PAYMENT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	5.23
06-17	2168310025	GREAT LAKES RIBBON & LASER	06/05/92	PAYMENT FOR CARTRIDGE FOR FAX MACHINE IN DISTRICT USED FOR OFFICIAL BUSINESS	49.00
06-17	2168310024	PAUL B. HENRY	06/04/92-06/09/92	REIMBURSEMENT FOR MILEAGE IN AUTO ON OFFICIAL BUSINESS 140 MILES AT .275 PER	38.50
06-30	2181900298	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,760.56
06-30	2181930887	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930888	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		545.20
06-30	2181930886	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930885	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		924.71
06-30	2182950293	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		819.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	118,298.48
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,196.93
				TOTAL	**158,705.41**
OFFICE OF THE HON. WALLY HERGER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/92-06/30/92	SHARED EMPLOYEE	3,601.26
		BECKER, ROBERT E	04/01/92-06/30/92	STAFF ASSISTANT	3,889.26
		BERWICK, CHARLES B	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,897.50
		BUSHMAN, ROBIN	04/01/92-06/30/92	CASEWORKER	5,000.01
		DEMING, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,194.01
		GORMLY, CHARLES F	04/01/92-06/30/92	STAFF ASSISTANT	7,439.25
		IMES, BRITT P	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MAGILL, JOHN PIERSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
		MAHAN, ROGER	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,512.01
		MATTOX, PAMELA	04/01/92-06/30/92	PERSONAL ASSISTANT	10,515.00
		MEURER, DAVE	04/01/92-06/30/92	STAFF ASSISTANT	7,143.00
		MONCK, GREG D	04/01/92-06/30/92	STAFF ASSISTANT	3,375.00
		MUSSER, DUANE L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,405.00
		PEACE, FRAN	04/01/92-06/30/92	DISTRICT COORDINATOR	10,083.24
		PHILLIPS, SHANNON E	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,075.00

		SHARPE, L LEMOINE	04/01/92–06/30/92	STAFF ASSISTANT	4,636.74
		STAIGER, WILLIAM	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,500.00
		WASSUM, MICHELLE E	04/01/92–06/30/92	RECEPTIONIST	4,250.01
		EXPENSES			
04-03	2088600011	AT&T	03/01/92	LONG DISTANCE PORTABLE TELEPHONE SERVICE	10.52
04-03	2088600007	ROBERT E BECKER	03/09/92–03/16/92	REIMBURSEMENT FOR 290 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	79.75
04-03	2088600005	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	PORTABLE TELEPHONE SERVICE	207.46
04-03	2088600015	CHAMBERS CABLE	03/20/92–04/19/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.28
04-03	2088600009	FEDERAL EXPRESS CORP.	03/06/92	DELIVERY CHARGES	3.99
04-03	2088600010	Do	03/09/92	DELIVERY CHARGES	7.23
04-03	2088600006	DAVE MEURER	02/25/92–03/08/92	REIMBURSEMENT FOR 366 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	100.65
04-03	2088600013	PACTEL CELLULAR	03/01/92–03/31/92	PORTABEL TELEPHONE SERVICE	30.09
04-03	2088600014	Do	03/01/92–03/31/92	PORTABEL TELEPHONE SERVICE	72.44
04-03	2088600008	L LEMOINE SHARPE	03/16/92	REIMBURSEMENT FOR 219 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	60.23
04-03	2088600012	THOMAS J LANKFORD	03/02/92	PRINTING-CARDS (PAMELA MATTOX)	44.00
04-07	2098500001	PG & E	02/18/92–03/18/92	UTILITY SERVICE	132.43
04-09	2098880012	DINERS CLUB	02/24/92–02/27/92	R/T AIR FARE FOR STAFF MEMBER,J MAGILL TO & FROM THE DISTRICT- WASH/ASCRAMENTO/WASH	486.00
04-09	2098880011	FEDERAL EXPRESS CORP.	02/28/92–03/13/92	DELIVERY CHARGES	15.52
04-09	2098880013	DAVE MEURER	03/19/92–03/28/92	REIMBURSEMENT FOR 168 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILES	46.20
04-09	2098880014	FRAN PEACE	01/28/92–03/19/92	REIMBURSEMENT FOR 2,541/MI. DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	698.78
04-09	2100370021	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.01
04-13	2100850012	DINERS CLUB	03/31/92–04/03/92	ROUND-TRIP AIR FARE FOR STAFF MEMBER J. MAGILL, TO & FROM THE DIST.- WASH/SACRAMENTO/WASH (9029).	486.00
04-13	2100850013	Do	04/02/92–04/06/92	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT- WASH/SACRAMENTO/WASH (0873)	486.00
04-13	2100850009	FEDERAL EXPRESS CORP.	03/02/92	DELIVERY CHARGES	8.75
04-13	2100850010	Do	03/11/92–03/20/92	DELIVERY CHARGES	15.48
04-13	2100850019	DAVE MEURER	03/25/92–03/26/92	REIMBURSEMENT FRO 119 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	32.73
04-13	2100850018	MID-ATLANTIC COCA-COLA	03/27/92	COST OF SOFT DRINKS USED DURINGMTGS W/CONSTITUENT IN THE WASH. OFFICE WHILE DISCUSSING DISTRICT CONCERN.	30.60
04-13	2100850011	MOUNT SHASTA HERALD	02/20/92–02/20/93	SUBSCRIPTION	24.66
04-13	2100850015	FRAN PEACE	02/12/92–02/27/92	REIMBURSEMENT FOR GASOLINE USED IN MEMBER'S LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	35.27
04-13	2100850014	Do	02/19/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THEDISTRICT	7.24
04-13	2100850016	Do	02/19/92	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
04-13	2100850017	Do	03/08/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL IN THE DISTRICT.	44.00
04-13	2100850020	SHANNON E PHILLIPS	03/04/92–03/20/92	REIMBURSEMENT FOR 861 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	236.78
04-29	2119890327	PARK DEVELOPMENT I	04/01/92–04/30/92	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,099.00
04-29	2119890324	STRATA PLAZA	04/01/92–04/30/92	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
04-29	2119890326	VOLPATO LEASING CO	04/01/92–04/30/92	LEASE AUTO	480.00
04-29	2119890325	WILLIAM LISAC	04/01/92–04/30/92	RENT: 2400 WASHINGTON AVE REDDING, CA	520.00
04-30	2118940032	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		14.10
04-30	2119930302	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119930303	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		723.07
04-30	2119930301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		178.23
04-30	2119930300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		389.52
04-30	2120900165	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,978.42
04-30	2121200010	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/04/92	PORTABLE TELEPHONE SERVICE	152.78
04-30	2121200011	CHAMBERS CABLE	04/20/92–05/19/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.28
04-30	2121200009	FEDERAL EXPRESS CORP.	04/10/92	DELIVERY CHARGES	8.02
04-30	2121200008	KOBALL AND BROWN INSURANCE	02/15/92–12/15/92	INSURANCE FOR LEASED CAR USED BY MEMBER FOR OFFICIAL TRANSPORTATION IN DISTRICT	676.00
04-30	2121200012	SHANNON E PHILLIPS	03/21/92–04/14/92	REIMBURSEMENT FOR 645 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	177.38
04-30	2121950104	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,137.80
05-07	2126510015	ALLEN'S PRESS CLIPPING BUREAU	03/01/92–03/31/92	CLIPPING SERVICE	131.12
05-07	2126510014	CALIFORNIA JOURNAL	06/01/92–06/01/93	SUBSCRIPTION	32.00
05-07	2126510016	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR OFFICE REFERENCE BOOKS	95.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALLY HERGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2126510003	DINERS CLUB	04/10/92-04/19/92	ROUND-TRIP AIR FARE FOR STAFF MEMBER, PATTY MATTOX, TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH 8721.	555.00
05-07	2126510012	WALLY HERGER	04/03/92-04/07/92	REIMBURSMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	20.27
05-07	2126510006	JOHN PIERSON MAGILL	03/30/92	REIMBURSMENT FOR TAXI FARE TO WASH NAT'L AIRPORT FROM HOME WHILE ON OFFICIAL TRAVEL TO THE DISTRICT.	15.00
05-07	2126510011	Do	03/30/92-04/02/92	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	143.38
05-07	2126510008	Do	03/31/92	REIMBURSMENT FOR MEAL EXPENSE WITH CONS WHILE ON OFFICIAL BUSINESS IN THE DIST TO DISCUSS DIST CONCERNS.	22.86
05-07	2126510010	Do	03/31/92-04/02/92	REIMBURSMENT FOR GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	35.31
05-07	2126510009	Do	04/01/92-04/02/92	REIMBURSMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	7.61
05-07	2126510007	Do	04/03/92	REIMBURSMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO STAFF MEMBER'S HOME AFTER OFFICIAL TRAVEL TO DIST.	16.00
05-07	2126510004	PAMELA MATTOX	04/10/92	REIMBURSMENT FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT WHILE ON OFFICIAL TRAVEL TO THE DIST.	10.00
05-07	2126510002	Do	04/11/92-04/15/92	REIMBURSMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	83.51
05-07	2126510001	Do	04/12/92-04/16/92	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT OFFICE	215.52
05-07	2126510005	Do	04/19/92	REIMBURSMENT FOR TAXI FARE FROM WASH NAT'L SIRPORT TO CAPITOL HILL AFTER OFFICIAL TRAVEL TO THE DIST.	10.00
05-08	2127430029	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE & RENTAL OF EQUIPMENT	53.73
05-08	2127430026	FEDERAL EXPRESS CORP	03/27/92	DELIVERY CHARGES	8.79
05-08	2127430028	FRAN PEACE	03/26/92-03/27/92	REIMBURSEMENT FOR 194 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	53.35
05-08	2127430027	SERVICEMASTER BUILDING MAINTENANCE	04/01/92-04/30/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	105.00
05-08	2129300001	PG & E	03/18/92-04/17/92	UTILITY SERVICE	124.71
05-12	2132320001	FEDERAL EXPRESS CORP	04/01/92-04/03/92	DELIVERY CHARGES	15.21
05-12	2132320003	DAVE MEURER	04/01/92-04/09/92	REIMBURSEMENT FOR 560 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	154.00
05-12	2132320002	MID-ATLANTIC COCA-COLA	04/10/92	COST OF SOFT DRINKS USED DURING MTGS WITH CONSTITUENTS IN THE DC OFFICE	81.60
05-12	2132320004	PACTEL MOBILE SERVICES	04/01/92-04/30/92	PORTABLE TELEPHONE SERVICE	46.84
05-12	2132320005	THOMAS J LANKFORD	03/17/92	PRINTING NEWSLETTER	7,856.75
05-13	2133410005	CALIFORNIA JOURNAL	04/01/92-04/01/93	SUBSCRIPTION	55.00
05-13	2133410010	CONGRESSIONAL FCU	04/20/92-04/22/92	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	88.00
05-13	2133410001	Do	04/20/92-04/25/92	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	43.07
05-13	2133410003	DINERS CLUB	04/20/92-04/27/92	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (0960)	554.00
05-13	2133410004	Do	05/01/92-05/03/92	ROUND-TRIP AIRFARE FOR MEMBER TO & FROM THE DISTRICT - WASH/SACRAMENTO/WASH (0225)	486.00
05-13	2133410008	FEDERAL EXPRESS CORP	04/14/92-04/16/92	DELIVERY CHARGES	7.74
05-13	2133410002	WALLY HERGER	04/20/92-04/27/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	77.00
05-13	2133410009	DAVE MEURER	04/21/92-04/26/92	REIMBURSEMENT FOR 720 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS @ .275 PER MILE	198.00
05-13	2133410007	PACTEL MOBILE SERVICES	04/01/92-05/11/92	PORTABLE TELEPHONE SERVICE	40.77
05-13	2133410006	THOMAS J LANKFORD	04/23/92	PRINTING - ENVELOPES	40.00
05-19	2136500001	PIP	02/25/92	PRINTING - POSTER	76.60
05-21	2141300027	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE	110.96
05-21	2141300028	DAVE MEURER	05/01/92-05/07/92	REIMBURSEMENT FOR 272 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	74.80
05-22	2142810003	CONGRESSIONAL FCU	05/01/92-05/03/92	MEAL EXPENSE FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.05
05-22	2142810001	Do	05/02/92	MAINTANCE OF LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANAPORTATION	48.50
05-22	2142810002	Do	05/02/92	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE TRAVEL	13.63

05-22	2142810004	WALLY HERGER	05/01/92–05/03/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THEDISTRICT	26.07
05-29	2148890325	PARK DEVELOPMENT I	05/01/92–05/30/92	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,099.00
05-29	2148890322	STRATA PLAZA	05/01/92–05/30/92	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
05-29	2148890324	VOLPATO LEASING CO	05/01/92–05/30/92	LEASE AUTO	480.00
05-29	2148890323	WILLIAM LISAC	05/01/92–05/30/92	RENT: 2400 WASHINGTON AVE REDDING, CA	780.00
05-29	2149800011	A. VOLPATO, INC.	04/10/92	MAINTANCE OF LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	139.92
05-29	2149800004	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	LEASE & RENTAL OF EQUIPMENT	53.73
05-29	2149800005	CONGRESSIONAL FCU	05/01/92	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTER AND PRESS RELEASE	34.32
05-29	2149800008	DINERS CLUB	04/14/92–05/17/92	ROUND-TRIP AIR FARE FOR MEMBER TO & FROM THE DISTRICT-WASH./SACRAMENTO/WASH.(0580)	486.00
05-29	2149800007	FEDERAL EXPRESS CORP.	04/17/92–04/27/92	DELIVERY CHARGES	50.88
05-29	2149800010	MID-ATLANTIC COCA-COLA	05/08/92	COST OF SOFT DRINKS USED DURING MTGS. W/CONST'S IN THE WASH. OFFICE WHILE DISCUSSING DIST. CONCERNS.	71.40
05-29	2149800009	SERVICEMASTER BUILDING MAINTENANCE	05/01/92–05/31/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	105.00
05-29	2149800006	XEROX CORPORATION	04/17/92	OFFICE SUPPLIES FOR THE WASHINGTON OFFICE	62.00
05-31	2149900159	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,545.12
05-31	2149930301	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		240.00
05-31	2149930302	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		508.53
05-31	2149930300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149930298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		212.68
05-31	2149930299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		390.74
05-31	2151950098	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		889.03
06-03	2149280012	ROBERT E BECKER	05/14/92–05/15/92	REIMBURSEMENT FOR 200 MILES @ 27.5¢ PER MILE DRIVEN IN DISTRICT ON OFFICIAL BUSINESS	55.00
06-03	2149280013	BELL ATLANTIC MOBILE SYSTEMS	04/05/92–05/04/92	PORTABLE TELEPHONE SERVICE	59.20
06-03	2149280017	CHAMBERS CABLE	05/20/92–06/19/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	20.28
06-03	2149280015	CONGRESS DAILY	06/01/92–05/31/93	SUBSCRIPTION	410.00
06-03	2149280021	CONGRESSIONAL FCU	05/15/92	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.00
06-03	2149280022	Do	05/15/92–05/16/92	GASOLINE USED IN LEASED CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	32.38
06-03	2149280011	DINERS CLUB	04/28/92–05/07/92	ROUND-TRIP AIRFARE FOR STAFF MEMBER F. PEACE FROM/TO DISTRICT SACRAMENTO/WASH/SACRAMENTO (9028).	486.00
06-03	2149280019	FEDERAL EXPRESS CORP.	04/28/92	DELIVERY CHARGES	9.66
06-03	2149280020	Do	04/30/92–05/06/92	DELIVERY CHARGES	12.54
06-03	2149280023	WALLY HERGER	05/15/92–05/16/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	23.63
06-03	2149280018	PACTEL MOBILE SERVICES	05/01/92–05/31/92	PORTABLE TELEPHONE SERVICE	152.88
06-03	2149280016	THE GRIDLEY HERALD	05/01/92–05/01/93	SUBSCRIPTION	24.00
06-03	2154350001	PG & E	04/17/92–05/19/92	UTILITY SERVICE	191.01
06-09	2160450003	POSTMASTER	05/18/92	200 U.S. POSTAGE STAMPS @ .29 EACH	58.00
06-17	2168310026	FEDERAL EXPRESS CORP.	05/15/92	DELIVERY CHARGES	4.80
06-17	2168310027	PACTEL MOBILE SERVICES	05/12/92–06/11/92	PORTABLE TELEPHONE SERVICE	30.09
06-17	2168310028	L LEMOINE SHARPE	04/23/92–05/05/92	REIMBURSEMENT FOR 246 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	67.65
06-25	2176300021	ALLEN'S PRESS CLIPPING BUREAU	05/01/92–05/31/92	CLIPPING SERVICE	92.24
06-25	2176300023	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	LEASE AND RENTAL OF EQUIPMENT	53.73
06-25	2176300020	COMPUTER SERVICES AND REPAIR	06/01/92	CABLE CONNECTION FOR COMPUTER	120.00
06-25	2176300004	CONGRESSIONAL FCU	05/28/92	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	45.05
06-25	2176300002	DINERS CLUB	06/04/92–06/07/92	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/SACRAMENTO/WASH 7623	554.00
06-25	2176300011	FEDERAL EXPRESS CORP.	05/08/92	DELIVERY CHARGES	3.99
06-25	2176300012	Do	05/18/92–05/22/92	DELIVERY CHARGES	20.34
06-25	2176300013	Do	05/22/92–05/29/92	DELIVERY CHARGES	11.49
06-25	2176300014	Do	05/26/92–05/29/92	DELIVERY CHARGES	7.74
06-25	2176300007	JOHN PIERSON MAGILL	06/01/92	REIMBURSEMENT FOR TAXI FARE FROM STAFF MEMBERS HOME TO WASH NATIONAL FOR OFFICIAL TRAVEL TO DISTRICT.	14.00
06-25	2176300009	Do	06/01/92–06/03/92	REIMBURSEMENT FOR LODGING FOR STAFFER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	150.42
06-25	2176300006	Do	06/01/92–06/04/92	REIMBURSEMENT FOR R/T AIRFARE TO/FROM THE DISTRICT WASH/SACRAMENTO/WASH 6999	486.00
06-25	2176300010	Do	06/01/92–06/04/92	REIMBURSEMENT FOR MEAL EXPENSE FOR STAFFER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	28.64
06-25	2176300008	Do	06/04/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NATIONAL AIRPORT TO STAFF MEMBERS HOME AFTER TRAVEL TO DISTRICT.	17.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALLY HERGER—Con.					
06-25	2176300015	Do	06/04/92	REIMBURSEMENT FOR GASOLINE USED IN LEASED WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	12.64
06-25	2176300018	DAVE MEURER	05/16/92-06/11/92	REIMBURSEMENT FOR 768 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	211.20
06-25	2176300022	MID-ATLANTIC COCA-COLA	06/05/92	COST OF SOFT DRINKS USED DURING MTGS W/ CONST'S IN THE WASH OFFICE WHILE DISCUSSING DISTRICT CONCERNS.	81.60
06-25	2176300016	FRAN PEACE	04/01/92-06/07/92	REIMBURSEMENT FOR 3467 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	953.43
06-25	2176300017	SHANNON E PHILLIPS	04/29/92-06/01/92	REIMBURSEMENT FOR 720 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	198.00
06-25	2176300003	SERVICEMASTER BUILDING MAINTENANCE	06/01/92-06/30/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	105.00
06-25	2176300019	L LEMOINE SHARPE	05/28/92	REIMBURSEMENT FOR 96 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	26.40
06-25	2176300005	THOMAS J LANKFORD	05/20/92	PRINTING - CARDS, DAVID MEURER	44.00
06-25	2176300001	YUBA-SUTTER APPEAL DEMOCRAT	06/28/92-06/28/93	SUBSCRIPTION	114.00
06-26	2178370002	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.23
06-29	2178890325	PARK DEVELOPMENT I	06/01/92-06/30/92	RENT-55 INDEPENDENCE CIRCLE CHICO,CA	1,099.00
06-29	2178890322	STRATA PLAZA	06/01/92-06/30/92	RENT: STRATA PLAZA, SUITE 10 YUBA CITY, CA	230.00
06-29	2178890324	VOLPATO LEASING CO	06/01/92-06/30/92	LEASE AUTO	480.00
06-29	2178890323	WILLIAM LISAC	06/01/92-06/30/92	RENT: 2400 WASHINGTON AVE REDDING, CA	572.00
06-29	2181810004	PG & E	05/19/92-06/18/92	UTILITY SERVICE	225.93
06-30	2181900148	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,020.14
06-30	2181930301	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930302	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		636.48
06-30	2181930300	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930298	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		214.73
06-30	2181930299	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,000.90
06-30	2182950104	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		978.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	129,735.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,063.94
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-29	2150990010	HOUSE INFORMATION SYSTEMS	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980010	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	750.00
				TOTAL	**177,759.72**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

ASHWORTH, WILLIAM R	05/16/92-06/30/92	CONGRESSIONAL AIDE		7,500.00
AURELIO, MYRA M	04/01/92-06/30/92	PART-TIME EMPLOYEE		1,749.99
BARBOUR, KRISTIN M	04/01/92-05/01/92	PART-TIME EMPLOYEE		4,133.33
Do	06/01/92-06/30/92	PART-TIME EMPLOYEE		250.00
BERRY, JOHN V	04/01/92-04/15/92	STAFF ASSISTANT		850.00
CALANDRO, MARY E	04/01/92-06/30/92	CONGRESSIONAL AIDE		5,750.01
CONKLIN-CALLOW, MARY	04/01/92-06/30/92	PART-TIME EMPLOYEE		9,150.00
DEGIUSTI, PAUL A	04/01/92-06/30/92	CONGRESSIONAL AIDE		6,000.00
DESHETLER, MAUREEN M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT		9,150.00
DONAHUE, PAUL MICHAEL	04/01/92-06/30/92	EXECUTIVE ADMINISTRATIVE ASST		15,000.00
FARRAR, CATHLEEN M	04/01/92-06/30/92	CONGRESSIONAL AIDE		5,750.01
FERN, MARY K	04/01/92-06/30/92	CONGRESSIONAL AIDE		6,000.00
GADEN, MARC E	04/01/92-06/30/92	CONGRESSIONAL AIDE		5,750.01
HAEGER, ERIC W	05/16/92-06/30/92	LBJ CONGRESSIONAL INTERN		1,815.00
HAWKINS, GREGORY J	04/01/92-06/30/92	CONGRESSIONAL AIDE		11,000.01
KELLY, CHRISTOPHER M	04/01/92-05/01/92	PART-TIME EMPLOYEE		103.33
MANNING, SEAN PETER	05/01/92-06/30/92	PART-TIME EMPLOYEE		5,000.00
MEIER, CATHERINE G	04/01/92-05/15/92	CONGRESSIONAL AIDE		4,750.00
MOCERI, PAMELA A	04/01/92-06/30/92	CONGRESSIONAL AIDE		6,624.99
O'MALLEY, BRIAN J	04/01/92-06/30/92	LEGISLATIVE COUNSEL		6,000.00
O'MALLEY, E RAYMOND	04/01/92-06/30/92	EXECUTIVE ADMINISTRATIVE ASST		8,161.59
PERALTA, CATHLEEN	04/01/92-06/30/92	CONGRESSIONAL AIDE		7,749.99
POSCH, JOSEPH, III	04/01/92-06/30/92	CONGRESSIONAL AIDE		5,500.00
PRINTZ, CHERYL E	04/01/92-06/30/92	CONGRESSIONAL AIDE		8,250.00
VINCENT, JO ELLEN	04/16/92-06/30/92	CONGRESSIONAL AIDE		300.00
WALKER, MARY ELLEN	04/01/92-06/30/92	CONGRESSIONAL AIDE		5,250.00
WILLIAMS, SALOME B	04/01/92-06/30/92	CONGRESSIONAL AIDE		11,250.00

EXPENSES

04-03	2092420005	CONSUMERS POWER COMPANY	02/21/92-03/23/92	UTILITY SERVICE	90.64
04-03	2092420006	MICHIGAN CONSOLIDATED GAS	02/19/92-03/18/92	UTILITY SERVICE	84.13
04-06	2093420010	DINERS CLUB	02/06/92-02/10/92	TRAVEL BY STAFF, R. O'MALLEY, WASHINGTON DC-DISTRICT & RTN (VIA DETROIT) BY COMMERCIAL AIR (2488).	268.00
04-06	2093420005	Do	02/09/92-02/10/92	ROUNDTRIP TRAVEL BY MEMBER FORM WASHINGTON DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR (8363).	241.00
04-06	2093420002	Do	02/16/92-02/18/92	TRAVEL BY STAFF, B. O'MALLEY WASHINGTON DC-DISTRICT AND RETURN (VIA DETROIT, MI) BY COMMERCIAL AIR-2490.	268.00
04-06	2093420011	Do	02/16/92-02/18/92	TRAVEL BY STAFF, R. O'MALLEY, WASHINGTON DC-DISTRICT & RTN (VIA DETROIT, MI) BY COMMERCIAL AIR (2491).	268.00
04-06	2093420006	Do	02/18/92-02/18/92	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR (2492).	214.00
04-06	2093420007	Do	02/23/92-02/23/92	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR (2494).	276.00
04-06	2093420012	Do	02/23/92-02/23/92	TRAVEL BY STAFF R. O'MALLEY, WASHINGTON-DISTRICT & RTN (VIA DETROIT MI) BY COMMERCIAL AIR (2495)	303.00
04-06	2093420013	Do	02/28/92-03/14/92	TRAVEL BY STAFF R. O'MALLEY, WASHINGTON DC-DISTRICT & RTN VIA DETROIT, MI BY COMMERCIAL AIR (5977).	268.00
04-06	2093420004	Do	02/29/92-03/02/92	TRAVEL BY STAFF, S. WILLIAMS, WASHINGTON DC-DISTRICT & RTN (VIA DETROIT) BY COMMERCIAL AIR (5979).	268.00
04-06	2093420008	Do	03/02/92-03/02/92	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (VIA DETROIT MI) BY COMMERCIAL AIR (5986).	241.00
04-06	2093420014	Do	03/02/92-03/03/92	TRAVEL BY STAFF, G. HAWKINS, FROM WASHINGTON, DC-DISTRICT VIA DETROIT, MI & RTN BY COMMERCIAL AIR -5976.	268.00
04-06	2093420003	Do	03/02/92-03/10/92	TRAVEL BY STAFF, O'MALLEY, WASHINGTON DC-DISTRICT & RTN (VIA DETROIT) BY COMMERCIAL AIR (5978) ...	268.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2093420009	Do	03/06/92-03/07/92	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (VIA DETROIT MI) BY COMMERCIAL AIR (6013).	214.00
04-06	2093420001	Do	03/09/92-03/10/92	ROUNDTRIP TRAVEL BY MEMBER FROM WASHINGTON DC TO DISTRICT (VIA DETROIT, MI) BY COMMERCIAL AIR (1154).	241.00
04-08	2098860006	DETROIT EDISON	02/27/92-03/30/92	UTILITY SERVICE	125.85
04-13	2100850005	ADVISOR NEWSPAPER	04/01/92-09/30/92	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE.	18.00
04-13	2100850024	AMERICARE CARPET SERVICE	03/02/92	CLEANING SERVICE FOR KELLY ROADDISTRICT OFFICE	90.00
04-13	2100850004	AQUA COOL	03/13/92-03/31/92	BOTTLED WATER SERVICE FOR WASHINGTON D.C. OFFICE	46.40
04-13	2100850021	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	247.53
04-13	2100850022	Do	02/20/92-03/19/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
04-13	2100850003	DAVID L ANDRUKITIS	03/12/92	PRINTING OF DISTRICT-WIDE NEWSLETTER.	3,414.90
04-13	2100850006	DETROIT NEWSPAPER AGENCY	04/13/92-04/11/93	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	78.00
04-13	2100850023	KONICA BUSINESS MACHINES	03/11/92	OFFICE SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	102.06
04-13	2100850025	MILES FOX OFFICE SUPPLIES	03/17/92	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	16.01
04-13	2100850007	BRIAN J O'MALLEY	03/31/92-04/01/92	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.46
04-13	2100850008	Do	04/04/92-04/07/92	REIMBURSEMENT FOR AUTO RENTAL AND FUEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.64
04-13	2100850026	Do	04/07/92	CAB FARE FROM AIRPORT	10.00
04-13	2100850002	E. RAYMOND O'MALLEY	03/14/92	CAB FARE FROM AIRPORT	9.00
04-22	2108710005	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
04-22	2108710004	COMCAST CABLE OF WARREN	04/16/92-05/15/92	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	24.25
04-22	2108710003	DEVONSHIRE DRUGS	03/24/92	OFFICE SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	15.00
04-22	2108710002	MILES FOX OFFICE SUPPLIES	03/31/92	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	38.50
04-22	2108710001	UNITED PARCEL SERVICE	04/03/92	EXPRESS MAIL SERVICE	19.00
04-24	2115570001	DETROIT EDISON	03/13/92-04/13/92	UTILITY SERVICE	73.53
04-29	2119150001	MICHIGAN CONSOLIDATED GAS	03/18/92-04/16/92	UTILITY SERVICE	50.76
04-29	2119890328	DIANA M. JAY	04/01/92-04/30/92	RENT 18927 KELLY RD DETROIT,MI 48224	400.00
04-29	2119890329	MANCINI ENTERPRISES	04/01/92-04/30/92	RENT 28221 MOUND RD WARREN,MI 48092	722.00
04-29	2120400001	CONSUMERS POWER COMPANY	03/23/92-04/22/92	UTILITY SERVICE	40.31
04-30	2119931577	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931578	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,145.98
04-30	2119931576	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931575	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		420.95
04-30	2120900487	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,211.22
04-30	2120920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		20.80
04-30	2121950320	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		369.48
05-07	2128500002	DETROIT EDISON	03/30/92-04/29/92	UTILITY SERVICE	103.01
05-15	2133530031	DINERS CLUB	03/11/92-03/15/92	TRAVEL BY STAFF , BRIAN OMALLEY FROM WASHINGTON, D.C. TO DISTRICT AND RETURN (VIA DETROIT) BY AIR 2497.	268.00
05-15	2133530021	Do	03/12/92-03/14/92	TRAVEL BY STAFF, MARC GADEN, FROM WASHINGTON, D.C. TO DISTRICT AND RETURN (VIA DETROIT, MI) BY AIR 2498.	268.00
05-15	2133530022	Do	03/13/92-03/13/92	TRAVEL BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT AND RETURN (VIA DETROIT, MI) BY AIR 2141	241.00
05-15	2133530023	Do	03/17/92-03/18/92	TRAVEL BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT AND RETURN (VIA DETROIT, MI) BY AIR 2500	268.00
05-15	2133530032	Do	03/31/92-04/02/92	TRAVEL BY STAF BRIAN OMALLRY FROM WASHIBGTON, D.C. TO DISTRICT AND RETURN (VIA DETROIT) BY AIR 7601.	268.00

05-20	2141220001	DETROIT EDISON	04/13/92-05/13/92	UTILITY SERVICE	79.86
05-26	2132790005	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
05-26	2132790009	Do	03/20/92-04/19/92	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	247.53
05-26	2132790010	Do	03/20/92-04/19/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
05-26	2132790006	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	MOBILE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	35.36
05-26	2132790007	DAVID L ANDRUKITIS	04/30/92	PRINTING OF BUSINESS CARDS FOR STAFF (1) (MARC GADEN)	22.50
05-26	2132790008	PAT PAPPAS	04/01/92-04/30/92	CLEANING SERVICE FOR DISTRICT OFFICES (2)	175.00
05-29	2148530004	DINERS CLUB	04/01/92-04/04/92	TRAVEL BY STAFF, BRIAN O'MALLEY FROM WASH, DC TO DISTRICT AND RTN (VIA DETROIT, MI) BY COMM. AIR (7604).	268.00
05-29	2148530001	Do	04/05/92-04/10/92	TRAVEL BY STAFF, PAM MOCERI, FROM DISTRICT TO WASHINGTON, D.C. (VIA DETROIT, MI) & RTN AIRFARE (7602).	268.00
05-29	2148530002	Do	04/06/92-04/06/92	TRAVEL BY STAFF RAY O'MALLY FROM WASH,DC TO DIST AND RTN (VIA DETROIT, MI) BY COMMERCIAL AIR (7603).	268.00
05-29	2148530003	Do	04/06/92-04/06/92	TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (VIA DETROIT, MI) AND RTN BY COMMERCIAL AIR (2500)	268.00
05-29	2148890326	DIANA M. JAY	05/01/92-05/30/92	RENT 18927 KELLY RD DETROIT,MI 48224	400.00
05-29	2148890327	MANCINI ENTERPRISES	05/01/92-05/30/92	RENT 28221 MOUND RD WARREN,MI 48092	722.00
05-29	2149360007	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER SERVICE FOR DC OFFICE	51.60
05-29	2149360006	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/04/92	MOBILE TELEPHONE SERVICE FOR DC OFFICE	207.53
05-29	2149360001	E. RAYMOND O'MALLEY	04/27/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	10.00
05-29	2149360002	Do	05/14/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	12.00
05-29	2149360003	Do	05/14/92-05/15/92	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.42
05-29	2149360004	Do	05/14/92-05/15/92	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.28
05-29	2149360005	JOSEPH L POSCH	03/28/92-04/05/92	REIMBURSEMENT FOR MILEAGE AND TOLLS FROM DC TO DISTRICT AND RETURN 1060 MILES AT .275 PER	298.00
05-29	2149360009	THE MACOMB DAILY	06/17/92-12/16/92	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	64.00
05-29	2149360008	THE OBSERVER NEWSPAPER TROY EDITION	07/23/92-01/22/93	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	20.00
05-29	2149450004	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
05-29	2149450005	Do	04/01/92-04/30/92	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
05-29	2149450033	COMCAST CABLE OF WARREN	05/16/92-06/15/92	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	24.25
05-29	2149450003	MILES FOX OFFICE SUPPLIES	05/07/92	POFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	38.50
05-29	2149450002	PAT PAPPAS	05/01/92-05/31/92	CLEANING SERVICE FOR DISTRICT OFFICE (2)	175.00
05-29	2150400002	MICHIGAN CONSOLIDATED GAS	04/16/92-05/20/92	UTILITY SERVICE	39.03
05-31	2149900464	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,065.57
05-31	2149920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.25
05-31	2149931590	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931591	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		924.58
05-31	2149931589	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931588	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		354.93
05-31	2151950302	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		153.25
06-03	2150150001	DENNIS HERTEL	05/26/92	REIMBURSEMENT FOR CAB FARE FROMAIRPORT	22.00
06-03	2150150005	E. RAYMOND O'MALLEY	04/18/92-04/27/92	REIMBURSEMENT FOR MILEAGE WHILEIN DISTRICT ON OFFICIAL BUSINESS (636 MI. X .275 PER MI.)	174.90
06-03	2150150004	Do	05/23/92-05/26/92	REIMBURSEMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.64
06-03	2150150003	Do	05/26/92	REIMBURSEMENT FOR CAB FARE FROMAIRPORT	9.00
06-03	2150150002	SAVIN CORPORATION	10/02/89-04/14/92	COPIER EXPENSE FOR KELLY ROAD DISTRICT OFFICE	10.93
06-03	2154210002	KRISTIN M BARBOUR	04/05/92-04/12/92	LODGING FOR STAFF IN WASHINGTON DC ON OFFICIAL BUSINESS	486.99
06-03	2154210001	PAMELA A MOCERI	04/05/92-04/12/92	LODGING FOR STAFF IN WASHINGOTN DC ON OFFICIAL BUSINESS	486.99
06-03	2154350002	CONSUMERS POWER COMPANY	04/22/92-05/20/92	UTILITY SERVICE	30.23
06-05	2155200003	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	EQUIPMENT MOUND ROAD DISTRICT OFFICE	247.53
06-05	2155200004	Do	04/20/92-05/19/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	119.31
06-05	2155200005	DETROIT FREE PRESS	06/12/92-12/11/92	SUBSCRIPTION FOR WASHINGTON DC OFFICE	253.50
06-05	2155200001	SALOME B WILLIAMS	05/22/92	CAB FARE TO AIRPORT	14.00
06-05	2155200002	Do	05/29/92	CAB FARE FROM AIRPORT	13.00
06-11	2162180014	DINERS CLUB	04/18/92-04/27/92	TRAVEL BY STAFF, RAY O'MALLEY FROM WASH. D.C. TO DISTRICT & RETURN (VIA DETROIT, MI) BY COMM. AIR.	268.00
06-11	2162180015	Do	05/02/92-05/03/92	ROUND TRIP TRAVEL BY MEMBER FORM WASHINGTON, D.C. TO DISTRICT (VIA DETROIT, MI) RETURN BY COMM. AIR.	241.00
06-23	2174340001	DETROIT EDISON	05/13/92-06/15/92	UTILITY SERVICE	127.03
06-23	2175300003	Do	04/29/92-05/29/92	UTILITY SERVICE	136.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DENNIS M HERTEL—Con.					
06-25	2175570002	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER SERVICE FOR WASHINGTON DC OFFICE	41.20
06-25	2175570010	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
06-25	2175570009	Do	05/01/92-05/31/92	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
06-25	2175570004	BELL ATLANTIC MOBILE SYSTEMS	05/05/92-06/04/92	MOBILE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	42.00
06-25	2175570003	COMCAST CABLE OF WARREN	06/16/92-07/15/92	CABLE SERVICE FOR MOUND ROAD DISTRICT OFFICE	24.25
06-25	2175570012	DALE OFFICE PRODUCTS	06/01/92	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	99.50
06-25	2175570008	DEVONSHIRE DRUGS	06/04/92	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	23.68
06-25	2175570011	MILES FOX OFFICE SUPPLIES	05/14/92	OFFICE SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	24.80
06-25	2175570006	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	SUBSCRIPTION FOR DC OFFICE	65.00
06-25	2175570007	E. RAYMOND O'MALLEY	06/08/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT	11.50
06-25	2175570001	CATHLEEN PERALTA	05/26/92-05/26/92	MILEAGE TO/FROM AIRPORT WITH MEMBER 52 MILES AT .275 PER	14.30
06-25	2175570005	THE DAILY TRIBUNE	06/16/92-12/15/92	SUBSCRIPTION FOR DC OFFICE	66.00
06-29	2178890326	DIANA M. JAY	06/01/92-06/30/92	RENT 18927 KELLY RD DETROIT,MI 48224	400.00
06-29	2178890327	MANCINI ENTERPRISES	06/01/92-06/30/92	RENT 28221 MOUND RD WARREN,MI 48092	722.00
06-29	2181810003	MICHIGAN CONSOLIDATED GAS	05/20/92-06/16/92	UTILITY SERVICE	18.29
06-30	2181900461	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,131.64
06-30	2181931584	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931585	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,306.03
06-30	2181931583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		303.97
06-30	2182500005	CONSUMERS POWER COMPANY	05/20/92-06/20/92	UTILITY SERVICE	14.54
06-30	2182950304	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		336.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,815.00
				MEMBERS CLERK HIRE	156,973.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,224.60
				TOTAL	**189,012.86**
OFFICE OF THE HON. PETER HOAGLAND					
SALARIES					
		AMBROSE, KATHLEEN A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,625.00
		BAKER, SCOTT	05/18/92-06/19/92	D.C. INTERN	1,290.66
		BOOTH, GLENDA CAROL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	16,500.00
		CAPORALE, LELAND	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99
		CAREY, SUSAN H	04/01/92-06/30/92	EXECUTIVE ASST/SYSTEM ANALYST-DC OFFICE	12,650.01
		CORNELIUS, CHRISTINE	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,040.00
		Do	05/26/92-06/09/92	TEMPORARY EMPLOYEE	400.01
		COSTELLO, BRENDA B	04/01/92-06/05/92	STAFF ASSISTANT	4,550.00

		DYRE, KATHLEEN A	04/01/92–06/30/92	LEGISLATIVE AIDE	6,999.99
		FELDMAN, JOSEPH C	04/20/92–05/21/92	STAFF ASSISTANT	750.00
		FREELAND, ELIZABETH A	04/01/92–06/30/92	CASEWORKER - DISTRICT OFFICE	6,000.00
		GATHMANN, JILL A	04/01/92–06/30/92	PRESS AIDE	5,000.01
		GLEASON, KEVIN	04/01/92–05/31/92	D.C. INTERN	2,000.00
		HENDERSON, MADOLYN M	04/01/92–06/30/92	DISTRICT SCHEDULER/CASEWORKER	7,500.00
		KRHOUNEK, KIMBERLY C	04/01/92–05/19/92	PART-TIME EMPLOYEE	612.50
		KUTLER, ALISON L	04/01/92–05/29/92	D.C. INTERN	1,213.10
		LANDOW, PAUL M	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	15,000.00
		LATIMER, LOUISE M	04/01/92–06/30/92	CASEWORKER	6,000.00
		MINTER, JOHN M	04/01/92–06/30/92	LEGISLATIVE AIDE	8,793.75
		MUNDY, BETH	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
		POLCHLOPEK, LESTER	04/01/92–06/30/92	MAIL MANAGER	6,249.99
		RIEKES, ARI	05/18/92–06/12/92	STAFF ASSISTANT	1,008.33
		SCHINZEL, DAVID R	04/01/92–06/30/92	DEPUTY DISTRICT OFFICE MGR/DISTRICT OFFICE	8,531.25
		SILVERMAN, MICHAEL	06/15/92–06/30/92	TEMPORARY EMPLOYEE	400.00
		SMITH, GERALD E	06/15/92–06/30/92	D.C. INTERN	645.33
		TINSLEY, JAMES	06/15/92–06/30/92	TEMPORARY EMPLOYEE	400.00

EXPENSES

04-03	2087470016	DAVID L ANDRUKITIS	03/07/92–03/10/92	PRINTING: LETTER RE OFFUTT AND LETTER RE NORTH OMAHA	587.90
04-03	2087470013	DINERS CLUB	12/17/91–12/19/91	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA NE) & RTN TICKET # 4015876273966	288.00
04-03	2087470008	Do	01/02/92–01/03/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET #0165876274574	294.00
04-03	2087470005	Do	01/08/92–01/11/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 0165876274956	294.00
04-03	2087470007	Do	01/14/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) TICKET # 0165876275029	147.00
04-03	2087470006	Do	01/18/92–01/19/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) & RTN TICKET # 0165876275030	294.00
04-03	2087470011	Do	01/26/92–01/27/92	STAFF TRAVEL (P. LANDOW) BETWEEN DISTRICT (OMAHA NE) AND WASHINGTON & RTN TICKET # 0161463473136.	294.00
04-03	2087470012	Do	01/26/92–01/29/92	STAFF TRAVEL (G. HANDLEMAN) BETWEEN DISTRICT (OMAHA NE) AND WASHINGTON & RTN TICKET # 0161463473138.	294.00
04-03	2087470010	Do	01/27/92–01/28/92	STAFF TRAVEL (D. SCHINZEL) BETWEEN DISTRICT (OMAHA NE) AND WASHINGTON & RTN TICKET # 0161463473137.	294.00
04-03	2087470017	Do	01/29/92–02/05/92	STAFF TRAVEL (J. GATHMANN) BETWEEN WASHINGTON AND DISTRICT (OMAHA NE) & RTN TICKET # 0015876275924.	294.00
04-03	2087470019	PETER J HOAGLAND	01/02/92	CAB BETWEEN HOME & AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	19.00
04-03	2087470018	Do	01/03/92–03/15/92	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA NE)	261.50
04-03	2087470014	METHODIST HOSPITAL FINANCE DEPT	12/06/91	ACADEMY SELECTION COMMITTEE MEETING INTERVIEWS FOOD & BEVERAGE	45.00
04-03	2087470015	NEW YORK TIMES SALES	03/06/92–03/04/93	SUBSCRIPTION	130.00
04-03	2087470009	U.S. LEAGUE OF SAVINGS INSTITUTIONS	01/07/92–01/06/93	SUBSCRIPTION - FEDERAL GUIDE ANNUAL SUPPL ORDER NO. 1408350	215.00
04-06	2093250006	KATHLEEN A AMBROSE	03/16/92–03/17/92	CAB FARES BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRAVEL FROM DISTRICT (OMAHA, NE)	33.00
04-06	2093250007	Do	03/16/92–03/17/92	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	4.49
04-06	2093250008	Do	03/16/92–03/17/92	STAFF TRAVEL (K. AMBROSE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) AND RTN TICKET #0124488862277.	294.00
04-06	2093250005	GLENDA BOOTH	03/19/92–03/22/92	CABS BETWEEN OFFICE AND AIRPORT IN CONNECTIONW WITH TRIP TO DISTRICT (OMAHA, NE)	30.00
04-06	2093250010	Do	03/22/92	MEAL DURING TRAVEL IN DISTRICT (OMAHA, NE)	4.05
04-06	2093250014	KATHLEEN A DYRE	01/09/92–01/15/92	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	30.31
04-06	2093250015	Do	01/15/92	MEAL WHIEL EN-ROUTE BACK TO WASHINGTON DC	5.72
04-06	2093250016	Do	01/15/92	CAB FARES BETWEEN AIRPORT AND HOME IN CONNECTIONW WITH TRAVEL FROM DISTRICT (OMAHA, NE)	10.50
04-06	2093250012	FEDERAL EXPRESS CORP	03/04/92	OVERNIGHT DELIVERY INVOICE DATE:3/14/92	4.80
04-06	2093250009	PETER J HOAGLAND	03/27/92–03/28/92	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	38.00
04-06	2093250011	LOUISE M LATIMER	01/09/92–03/20/92	STAFF TRAVEL IN DISTRICT 330.3 MILES @ 27.5¢ PER MILE	90.76
04-06	2093250013	UNITED PARCEL SERVICE	03/09/92	OVERNIGHT DELIVERY INVOICE DATE: 3/14/92	13.50
04-09	2099850006	KATHLEEN A AMBROSE	01/09/92–01/11/92	MEALS DURING TRAVEL IN DISTRICT	26.00
04-09	2099850007	Do	01/09/92–01/11/92	STAFF TRAVEL BETWEEN WASHINGTON AND DISTRICT AND RETURN (OMAHA,NE) TICKER #0155876275042	294.00
04-09	2099850008	GLENDA BOOTH	01/24/92	CAB FROM CAPITOL HILL TO WASHINGTON DC MEETING SITE. WORLD RESOURCES IUSTITUTE, PRIVATE BLDG	2.50
04-09	2099850002	Do	03/24/92	CAB FROM CAPITOL HILL TO WASHINGTON DC MEETING SITE.US CHAMBER OF COMMERCE PRIVATE BLDG	3.00
04-09	2099850001	DINERS CLUB	03/06/92–03/08/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT AND RETURN	294.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER HOAGLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2099850005	KATHLEEN A DYRE	01/15/92	CAB FARES BETWEEN AIRPORT AND HOME IN CONNECTION WITH TRAVEL FROM DISTRICT	33.00
04-09	2099850004	FEDERAL EXPRESS CORP.	03/12/92	OVERNIGHT DELIVERY- INVOICE DATE: 3/20/92	3.99
04-09	2099850009	PETER J HOAGLAND	01/24/92	CAB FROM CAPITOL HILL TO WASHINGTON DC MEETING SITE	2.50
04-09	2099850003	Do	03/24/92	CAB FROM WASHINGTON DC MEETING SITE TO CAPITOL HILL. US CHAMBER OF COMMERCE PRIVATE BLDG	3.00
04-09	2099850010	JOHN M MINTER	01/24/92	CAB FROM CAPITOL HILL TO WASHINGTON DC MEETING SITE	2.50
04-30	2119930403	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930404	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		899.92
04-30	2119930402	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930400	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		39.45
04-30	2119930401	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		507.83
04-30	2120900191	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		795.00
04-30	2120900190	Do	04/01/92-04/30/92		607.41
04-30	2121950369	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		180.39
05-06	2111910198	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	OMAHA OFFICE	5,206.00
05-06	2111910199	Do	04/01/92-06/30/92	OMAHA DISTRICT OFFICE	539.00
05-07	2127500005	FEDERAL EXPRESS CORP.	03/19/92	OVERNIGHT DELIVERY	7.23
05-07	2127500010	Do	04/07/92	OVERNIGHT DELIVERY INVOICE DSTE: 4/17/92	3.99
05-07	2127500008	FIRST CELLULAR OMAHA	03/21/92-04/20/92	DISTRICT TELEPHONE SERVICE	164.93
05-07	2127500009	Do	04/21/92-05/20/92	DISTRICT TELEPHONE SERVICE	190.69
05-07	2127500006	OFFICE DEPOT, INC.	03/25/92	OFFICE SUPPLIES STATEMENT DSTE: 3/25/92	166.76
05-07	2127500007	Do	03/25/92	STATEMENT DATE 3/25/92 TEA BAGS FOR CONSTITUENT USE WHILE DISCUSSING LEGISLATION	3.49
05-07	2127500004	UNITED PARCEL SERVICE	03/24/92	OVERNIGHT DELIVERY	13.50
05-07	2127500003	Do	03/31/92	OVERNIGHT DELIVERY	15.75
05-07	2127500002	Do	04/09/92	OVERNIGHT DELIVERY	13.50
05-07	2127500001	Do	04/13/92-04/17/92	OVERNIGHT DELIVERY	46.00
05-22	2142810013	AQUA COOL	03/06/92-03/31/92	BOTTLED WATER INVOICE DATED: 3/31/92	41.20
05-22	2142810008	GLENDA BOOTH	03/02/92	CABS BETWEEN CAPITOL HILL AND WASHINGTON DC MEETING SITE	8.00
05-22	2142810012	CULLIGAN WATER	03/18/92	BOTTLED WATER INVOICE NO. 008684	25.50
05-22	2142810005	DINERS CLUB	03/19/92-03/22/92	STAFF TRAVEL (G. BOOTH) BETWEENWASHINGTON AND DISTRICT (OMAHA,NE) RETURN TICKET #0375876301363.	294.00
05-22	2142810011	KATHLEEN A DYRE	04/21/92	CABS FARES BETWEEN OFFICE AND OFFICIAL MEETING	5.00
05-22	2142810007	FEDERAL EXPRESS CORP.	03/26/92	OVERNIGHT DELIVERY-INVOICE DATE: 4/10/92	9.66
05-22	2142810006	Do	04/14/92	OVERNIGNT DELIVERY-INVOICE DATE: 4/24/92	9.80
05-22	2142810009	PETER J HOAGLAND	04/03/92	CAB BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	18.00
05-22	2142810010	Do	04/21/92	CABS BETWEEN OFFICE AND OFFICIAL MEETING	5.00
05-31	2147940026	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		193.00
05-31	2149900187	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		581.74
05-31	2149930406	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930407	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		380.70
05-31	2149930405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		39.45
05-31	2149930404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		444.31
05-31	2151950348	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(8.08)
05-31	2151950347	Do	05/01/92-05/31/92		1,695.89

06-03	2150140027	AQUA COOL	04/06/92–04/30/92	BOTTLED WATER INVOICE DATED: 4/30/92	46.40
06-03	2150140007	BELLEVUE LEADER	07/28/92–07/27/93	SUBSCRIPTION	28.00
06-03	2150140023	CULLIGAN WATER	04/15/92	BOTTLED WATER INVOICE NO. 009743	8.90
06-03	2150140024	Do	04/22/92	BOTTLED WATER INVOICE NO. 009883	5.50
06-03	2150140025	Do	04/30/92	BOTTLED WATER INVOICE NO. 010399	9.00
06-03	2150140026	Do	05/01/92	BOTTLED WATER INVOICE NO. 010103	5.50
06-03	2150140004	DINERS CLUB	03/27/92–03/28/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) RETURN TICKET #0125876302276	294.00
06-03	2150140012	Do	04/03/92–04/04/92	STAFF TRAVEL (K. DYRE)BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) RETURN TICKET #0165876302698.	294.00
06-03	2150140005	Do	04/03/92–04/05/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) RETURN TICKET #0125876302526	294.00
06-03	2150140003	Do	04/22/92–04/26/92	MEMBER TRAVEL BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) RETURN TICKET #0151471249620	294.00
06-03	2150140013	Do	05/18/92–05/25/92	STAFF TRAVEL (K. DYRE) BETWEEN WASHINGTON AND DISTRICT (OMAHA, NE) RETURN TICKET #0165876305334.	294.00
06-03	2150140006	KATHLEEN A DYRE	04/03/92–04/04/92	MEALS DURING TRAVEL IN DISTRICT(OMAHA, NE)	18.96
06-03	2150140014	Do	05/18/92–05/22/92	MEALS DURING TRAVEL IN DISTRICT (OMAHA, NE)	33.02
06-03	2150140015	Do	05/19/92	OMAHA METROPOLITAN MAP	2.40
06-03	2150140016	Do	05/22/92	GAS FOR RENTAL CAR	11.00
06-03	2150140017	FEDERAL EXPRESS CORP.	04/22/92–04/28/92	OVERNIGHT DELIVERY-INVOICE DATE: 5/2/92	14.22
06-03	2150140018	Do	04/28/92–04/30/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/9/92	12.74
06-03	2150140019	Do	05/06/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/15/92	8.99
06-03	2150140009	JILL A GATHMANN	05/08/92	CAB FARES IN WASHINGTON DC TO ATTEND A HEALTH CARE CONFERENCE	10.00
06-03	2150140010	PETER J HOAGLAND	05/05/92	CAB FARE IN WASHINGTON, DC TO ATTEND A HEALTH CARE CONFERENCE	5.00
06-03	2150140008	Do	05/09/92–05/11/92	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHO, NE)	42.50
06-03	2150140011	KINKO'S	05/20/92	PHOTOCOPYING-MATERIAL FOR DISTRICT BANKERS INVOICE #:409-5641	84.00
06-03	2150140002	MEDIA PLUS	04/22/92	PRINTING-HEALTH CARE QUESTIONNAIRE	7,464.00
06-03	2150140020	UNITED PARCEL SERVICE	04/27/92–05/01/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/2/92	41.00
06-03	2150140021	Do	05/06/92–05/08/92	OVERNIGHT DELIVERY-INVOICE DATE: 5/9/92	28.25
06-03	2150140022	Do	05/11/92	OVERNIGHT DELIVERY-INVOICE DATE: 5/16/92	14.00
06-09	2160420001	KATHLEEN A DYRE	05/18/92–05/22/92	RENTAL CAR IN DISTRICT (OMAHA, NE)	124.53
06-09	2160420002	UNITED PARCEL SERVICE	05/19/92	OVERNIGHT DELIVERY - INVOICE DATE: 5/23/92	14.00
06-23	2170840011	AQUA COOL	05/05/92–05/31/92	BOTTLED WATER INVOICE DATED: 5/31/92	66.20
06-23	2170840009	CHRISTINE CORNELIUS	05/26/92–06/09/92	STAFF TRAVEL IN DISTRICT--125 MILES @ .275/MILE	34.37
06-23	2170840010	CULLIGAN WATER	05/27/92	BOTTLED WATER INVOICE NO. 010942	17.90
06-23	2170840013	FEDERAL EXPRESS CORP.	05/15/92–05/21/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/30/92	14.22
06-23	2170840012	Do	05/26/92–05/27/92	OVERNIGHT DELIVERY- INVOICE DATE: 6/5/92	10.46
06-23	2170840017	FIRST CELLULAR OMAHA	05/21/92–06/20/92	DISTRICT TELEPHONE SERVICE BILLING DATE: 5/20/92	163.43
06-23	2170840018	PETER J HOAGLAND	06/01/92	CABFARE BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIP TO DISTRICT (OMAHA, NE)	49.00
06-23	2170840016	MEDIA PLUS	06/03/92	PRINTING- HEALTH CARE NEWSLETTER	7,780.50
06-23	2170840014	UNITED PARCEL SERVICE	05/27/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/30/92	106.05
06-23	2170840015	Do	06/03/92	OVERNIGHT DELIVERY- INVOICE DATE: 5/30/92	13.50
06-23	2171850002	MEDIA PLUS	04/16/92	PRINTING- TOWN HALL POSTCARD NOTICE LAYOUT PERPARATION	397.00
06-24	2175410010	BAKER'S SUPER MARKET	06/07/92	FOOD AND BEVERAGE FOR HEALTH CONFERENCE	92.50
06-24	2175410013	CONGRESSIONAL MANAGEMENT FOUNDATION	04/10/92	REFERENCE BOOK	15.00
06-24	2175410011	PETER J HOAGLAND	05/22/92–06/14/92	CABS BETWEEN HOME AND AIRPORT IN CONNECTION WITH TRIPS TO DISTRICT (OMAHA, NE)	80.50
06-24	2175410012	Do	06/11/92	CAB FARE IN WASHINGTON, DC	11.50
06-24	2175410009	WESTSIDE COMMUNITY SCHOOL	06/07/92	CUSTODIAL SERVICES FOR HEALTH CARE CONFERENCE	60.00
06-30	2181900175	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,679.54
06-30	2181930404	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181930405	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		830.79
06-30	2181930403	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930401	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		42.10
06-30	2181930402	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		522.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER HOAGLAND—Con.					
06-30	2182950347	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		251.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	145,284.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,299.59
				TOTAL	**186,584.51**
OFFICE OF THE HON. DAVID L HOBSON					
SALARIES					
		ADAMS, ANN B	04/01/92-06/30/92	CASEWORKER	5,725.50
		AUSTRIA, EILEEN F	04/01/92-06/30/92	DISTRICT DIRECTOR	10,500.00
		BARNETT, HUGH WILSON, III	04/01/92-06/30/92	STAFF ASSISTANT/CASEWORKER	3,999.99
		CUTCHER, JENIFER L	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
		DAVIS, GAIL	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,037.50
		DAY, TIMOTHY M	04/01/92-05/31/92	LEGISLATIVE DIRECTOR	5,000.00
		EASTMAN, LEILA KATHRYN	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00
		FARELL, TERRI L	04/01/92-06/30/92	PRESS SECRETARY	9,624.99
		GANO, VIRGINIA C	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	7,937.61
		GEDRA, JAMES A	05/01/92-05/31/92	TEMPORARY EMPLOYEE	960.71
		HAUSER, DAVID M	04/01/92-06/30/92	TEMPORARY EMPLOYEE	3,999.99
		HECK, CAROLYN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
		HICKS, WILLIAM C	05/11/92-06/21/92	D.C. INTERN	1,653.67
		Do	06/22/92-06/30/92	TEMPORARY EMPLOYEE	363.00
		JOHNSON, TRACY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,124.99
		KRUKEWITT, CHRISTOPHER L	04/01/92-06/30/92	LEGIS ASST/SYSTEMS MGR	5,775.00
		MOODY, GREG	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		MOORE, PATTY M	04/01/92-06/30/92	CASEWORKER	6,506.25
		PAYNE, MARY	04/01/92-06/30/92	RECEPTIONIST	3,999.99
		RATHMELL, JUDITH A	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	7,500.00
		RUBIN, MARY ELIZABETH	04/01/92-06/30/92	CHIEF OF STAFF	16,500.00
		SCHOONOVER, MARIA C	04/01/92-06/30/92	CASEWORKER	6,170.52
		TACKIS, ESMER E	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,874.99
		THEODOR, JENNY MAE	04/01/92-06/30/92	CASEWORKER	7,191.03
		WESTENDORF, ERIC B	04/01/92-06/05/92	PART-TIME EMPLOYEE	1,314.45
EXPENSES					
04-03	2088220007	MARYSVILLE NEWSPAPERS, INC	02/14/92-02/14/93	PAYMENT HFOR SUBSCRIPTION	60.00
04-03	2088220009	THE CIRCLEVILLE HERALD	01/10/92-01/10/93	PAYMENT FOR SUBSCRIPTION	141.96
04-03	2088220008	THE FAIRBORN DAILY HERALD	03/03/92-03/03/93	PAYMENT FOR SUBSCRIPTIONS	91.00

04-03	2088220010	THE XENIA DAILY GAZETTE	01/05/92-01/05/93	PAYMENT FOR SUBSCRIPTION	114.00
04-03	2092450012	BUSINESS EQUIPMENT COMPANY	02/19/92	PAYMENT FOR RENTAL OF TYPEWRITER	32.50
04-06	2093250018	AIRBORNE EXPRESS	02/27/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	14.00
04-06	2093250023	Do	03/05/92-03/18/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	34.45
04-06	2093250028	BUSINESS EQUIPMENT COMPANY	03/23/92	PAYMENT FOR SUPPLIES	89.95
04-06	2093250017	MARY BETH CAROZZA	03/19/92	REIMBURSEMENT FOR TAXI FROM LHOB TO NATIONAL	15.00
04-06	2093250021	Do	03/24/92	REIMBURSEMENT FOR TAXI FROM NATIONAL TO LHOB	13.00
04-06	2093250025	TIMOTHY M DAY	02/01/92-03/02/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL 84 @ 22¢ PER MILE	18.48
04-06	2093250026	TERRI L FARELL	02/15/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 30 @ 22¢ PER MILE	6.60
04-06	2093250024	METROPOLITAN DELIVERY SERVICE	02/16/92-03/15/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	60.00
04-06	2093250027	PATTY M. MOORE	03/13/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS 76 @ 22¢ PER MILE	16.72
04-06	2093250030	JENNY M THEODOR	03/20/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 160 MILES @ 22¢ PER MILE	35.20
04-29	2119890330	MARION MEDICAL BLDG, INC.	04/01/92-04/30/92	RENT- 3999 E CHURCH ST MARION, OH	550.00
04-29	2119890331	MONTE ZINN CHEVROLET	04/01/92-04/30/92	LEASE AUTO	543.20
04-30	2118940142	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		172.59
04-30	2119931166	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931167	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		937.49
04-30	2119931165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		742.08
04-30	2120900383	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		10,104.77
04-30	2120920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.85
04-30	2121950441	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		327.10
05-06	2111910183	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	SPRINGFIELD DISTRICT OFFICE	3,026.00
05-08	2129380004	POSTMASTER	04/22/92	RETURNED MAIL COSTS	3.13
05-13	2132570009	AIRBORNE EXPRESS	03/19/92-03/31/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	32.27
05-13	2132570010	Do	04/02/92-04/13/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	50.89
05-13	2132570012	AMERITECH MOBILE COMMUNICATIONS, INC	03/26/92-04/25/92	PAYMENT FOR OFFICIAL CALLS FROM MEMBERS PERSONAL CELLULAR TELEPHONE	95.55
05-13	2132570014	AT&T	02/20/92-03/23/92	PAYMENT FOR CELLULAR TELEPHONE CHARGES FROM MEMBER PERSONAL PHONE	7.66
05-13	2132570013	Do	03/16/92-03/30/92	PAYMENT FOR CELLULAR TELEPHONE CHARGES FOR OFFICIAL VAN	21.06
05-13	2132570015	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	706.70
05-13	2132570017	BUSINESS EQUIPMENT COMPANY	03/31/92	PAYMENT FOR SUPPLIES	24.90
05-13	2132570016	Do	04/21/92	PAYMENT FOR SUPPLIES	49.80
05-13	2132570018	Do	04/22/92	PAYMENT FOR SUPPLIES	18.70
05-13	2132570003	MARY BETH CAROZZA	04/24/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
05-13	2132570004	Do	04/26/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.68
05-13	2132570005	Do	04/26/92-04/28/92	STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.79
05-13	2132570011	CINCINNATI SMSA LIMITED	04/06/92-05/05/92	PAYMENT FOR OFFICIAL VAN CELLULAR TELEPHONE CHARGES	243.54
05-13	2132570008	DINERS CLUB	03/10/92-03/11/92	RENTAL CAR G. GANO WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.25
05-13	2132570006	Do	03/19/92-03/21/92	STAFF LODGING MB CAROZZA/T FARELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	149.84
05-13	2132570007	Do	03/23/92-03/24/92	STAFF LODGING M. CAROZZA WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.24
05-13	2132570002	PATTY M. MOORE	04/13/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 169 MILES AT .22 PER	37.18
05-13	2132570020	OHIO SECRETARY OF STATE	03/03/92	PAYMENT FOR STATE TELEPHONE DIRECTORY	5.43
05-13	2132570001	MARIA C SCHOONOVER	04/01/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 157 MILES AT .22 PER	34.54
05-13	2132570019	WESTERN CAR & VAN WASH	03/16/92	PAYMENT FOR WASH FOR OFFICIAL VAN	7.74
05-13	2133800001	EMRO MARKETING COMPANY	02/06/92-02/20/92	PAYMENT FOR GAS FOR OFFICIAL VAN	101.51
05-14	2147990027	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/09/92	5.00
05-15	2133530029	AQUA COOL	03/06/92-03/31/92	PAYMENT FOR WATER FOR CONSTITUENTS	50.60
05-15	2133530026	CONTINENTAL CABLEVISION	05/01/92-06/01/92	PAYMENT FOR CABLE TELEVISION SERVICE	24.90
05-15	2133530028	METROPOLITAN DELIVERY SERVICE	03/26/92-04/08/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	28.50
05-15	2133530027	THE OHIO NEWS BUREAU COMPANY	02/28/92-03/30/92	PAYMENT FOR CLIPPING SERVICE	153.50
05-18	2135350014	POSTMASTER	05/05/92	100 STAMPS	29.00
05-29	2148890328	MARION MEDICAL BLDG, INC.	05/01/92-05/30/92	RENT- 3999 E CHURCH ST MARION, OH	550.00
05-29	2148890329	MONTE ZINN CHEVROLET	05/01/92-05/30/92	LEASE AUTO	543.20
05-31	2149900368	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		764.98
05-31	2149920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		66.95
05-31	2149931176	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID L HOBSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931177	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		645.98
05-31	2149931175	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931173	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		.50
05-31	2149931174	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		751.66
05-31	2151950415	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,219.77
06-11	2161500021	DINERS CLUB	02/28/92–02/29/92	PAYMENT FOR CELLULAR PHONE CHARGES FROM RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	229.82
06-11	2161500019	Do	04/03/92–04/05/92	STAFF TRAVEL TIM DAY DC-DAYTON-COLUMBUS-DC	316.00
06-11	2161500018	Do	04/04/92–04/06/92	MEMBER TRAVEL DC-COLUMBUS-DC 3004	248.00
06-11	2161500024	Do	04/13/92	STAFF LODGING CAROL HECK WHILE IN DISTRICT ON OFFICIAL BUSINESS	63.92
06-11	2161500017	Do	04/13/92–04/14/92	RENTAL CAR CAROL HECK WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.77
06-11	2161500020	Do	04/13/92–04/14/92	STAFF TRAVEL CAROL HECK DC-DAYTON-DC	280.00
06-11	2161500023	Do	04/19/92–04/24/92	RENTAL CAR TERRI FARELL WHILE IN DISTRICT ON OFFICIAL BUSINESSS	152.28
06-11	2161500022	Do	04/22/92–04/28/92	STAFF TRAVEL MARY BETH CAROZZA DC-DAYTON-DC 4046	380.00
06-23	2170620009	AQUA COOL	05/05/92–05/31/92	PAYMENT FOR WATER FOR CONSTITUENTS	50.60
06-23	2170620010	METROPOLITAN DELIVERY SERVICE	04/16/92–05/15/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	42.00
06-23	2170620001	THOMAS J LANKFORD	10/18/91	PRINT BUSINESS CARD FOR TIME DAY	44.00
06-23	2170620002	Do	10/28/91	PRINT BUSINESS CARD FOR MARY BETH CAROZZA	44.00
06-23	2170620003	Do	11/01/91	PAYMENT FOR BUSINESS CARDS FOR TIM DAY	44.00
06-23	2170620005	Do	11/04/91	REORDER STATIONERY AND ENVELOPES	154.50
06-23	2170620004	Do	11/06/91	IMPRINT 250 CALENDARS	438.90
06-23	2170620017	Do	11/12/91	PAYMENT FOR BUSINESS CARDS FOR DAVID HOBSON	44.00
06-23	2170620018	Do	11/12/91	PRINT BUSINESS CARDS TWO-SIDED FOR DAVID HOBSON	195.00
06-23	2170620019	Do	11/14/91	FLAG CERTIFICATES	60.50
06-23	2170620020	Do	12/19/91	PAYMENT FOR PRINTING OF LABELS	41.63
06-23	2170620011	Do	01/15/92	PAYMENT FOR NEWS RELEASE STATIONERY	171.80
06-23	2170620012	Do	01/31/92	PAYMENT FOR ACADEMY POSTER	281.40
06-23	2170620014	Do	02/18/92	PAYMENT FOR BUSINESS CARDS FOR ESSIE TACKIS	22.00
06-23	2170620013	Do	02/20/92	PRINT LABELS FOR ENVELOPES	35.13
06-23	2170620015	Do	02/26/92	PRINT LABELS FOR ENVELOPES	42.89
06-23	2170620016	Do	03/02/92	PRINT LABELS	41.94
06-23	2170620021	Do	03/04/92	PAYMENT FOR ITINERARY FOR SMALL BUSINESS SEMINAR	24.90
06-23	2170620022	Do	03/24/92	PAYMENT FOR STATIONERY AND ENVELOPES	495.00
06-23	2170620006	Do	04/09/92	PRINT PEEL-OFF LABELS	85.00
06-23	2170620007	Do	04/23/92	REPRINT PEEL-OFF LABELS	85.00
06-23	2170620023	Do	04/30/92	PAYMENT FOR BUSINESS CARDS FOR TRACY JOHNSON	22.00
06-23	2170620024	Do	05/26/92	FLAG CERTIFICATES	42.50
06-23	2170620008	WESTERN CAR & VAN WASH	04/03/92–04/23/92	PAYMENT FOR WASH FOR OFFICIAL VAN	13.11
06-24	2174570022	POSTMASTER	06/05/92	200 AT 1.00, 200 AT .02, 200 AT .19 STAMPS	242.00
06-24	2175400026	AIRBORNE EXPRESS	05/01/92–05/13/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENT	63.14
06-24	2175400020	Do	05/12/92–05/27/92	PAYMENT FOR DELIVERY OF OFFICIAL DOCUMENTS	35.34
06-24	2175400021	AQUA COOL	04/03/92–04/30/92	PAYMENT FOR WATER FOR CONSTITUENTS	50.60
06-24	2175400022	BUSINESS EQUIPMENT COMPANY	05/15/92	PAYMENT FOR SUPPLIES	9.35
06-24	2175400023	Do	05/15/92	PAYMENT FOR SUPPLIES	6.80
06-24	2175400016	CONTINENTAL CABLEVISION	06/01/92	PAYMENT FOR SUBSCRIPTION TO CABLE SERVICE	24.90

06-24	2175400017	Do	07/01/92	PAYMENT FOR SUBSCRIPTION TO CABLE SERVICE	24.90
06-24	2175400011	JENIFER L CUTCHER	04/22/92	PAYMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.00
06-24	2175400001	TERRI L FARELL	04/14/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.09
06-24	2175400002	Do	04/15/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.58
06-24	2175400003	Do	04/15/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.20
06-24	2175400004	Do	04/20/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.45
06-24	2175400005	Do	04/21/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.54
06-24	2175400006	Do	04/21/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.25
06-24	2175400007	Do	04/22/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.22
06-24	2175400008	Do	04/23/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.72
06-24	2175400009	Do	04/24/92	REIMBURSEMENT FOR TAXI FROM NATIONAL TO LHOB	11.00
06-24	2175400012	Do	06/14/92	REIMBURSEMENT FOR TAXI FROM LONGWORTH TO NATIONAL	12.00
06-24	2175400010	Do	06/15/92	REIMBURSEMENT FOR STAFF LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.67
06-24	2175400013	Do	06/15/92	REIMBURSEMENT FOR TAXI FROM NATIONAL TO LONGWORTH	13.00
06-24	2175400014	Do	06/15/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.43
06-24	2175400015	Do	06/15/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.26
06-24	2175400024	GARRIGAN'S INC	05/14/92	PAYMENT FOR SUPPLIES	7.74
06-24	2175400025	Do	05/18/92	PAYMENT FOR SUPPLIES	34.90
06-24	2175400019	OHIO HI-POINT JVS	05/02/92	PAYMENT FOR REFRESHMENTS FOR MEETING WITH CONSTITUENTS (ACADEMY DAY)	38.50
06-24	2175400027	THE OHIO NEWS BUREAU COMPANY	03/31/92–04/28/92	PAYMENT FOR CLIPPING SERVICE	144.95
06-24	2175400028	Do	04/29/92–05/28/92	PAYMENT FOR CLIPPING SERVICE	92.30
06-24	2175400018	WESTERN CAR & VAN WASH	05/11/92–05/29/92	PAYMENT FOR WASH OF OFFICIAL VAN	15.48
06-24	2175410016	AT&T	05/01/92–06/02/92	PAYMENT FOR CELLULAR CHARGES FOR OFFICIAL CELLULAR PHONE	24.72
06-24	2175410015	AT&T INFORMATION SYSTEMS	05/02/92–06/01/92	PAYMENT FOR CHARGES	94.23
06-24	2175410017	CINCINNATI SMSA LIMITED	05/11/92–06/05/92	PAYMENT FOR CHARGES FOR OFFICIAL CELLULAR TELEPHONE	370.63
06-24	2175410031	CONGRESSIONAL QUARTERLY INC	04/12/92–04/12/93	PAYMENT FOR CONGRESSIONAL MONITOR SUBSCRIPTION	1,258.00
06-24	2175410018	GTE LEASING CORPORATION	05/15/92	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT	38.48
06-26	2178200016	DINERS CLUB	02/11/92	STAFF TRAVEL TERRI FARELL DC-COLUMBUS 8477	124.00
06-26	2178200017	Do	02/13/92	STAFF TRAVEL TRACY JOHNSON DC-DAYTON 8489	185.00
06-26	2178200012	Do	02/15/92	STAFF TRAVEL TERRI FARELL COLUMBUS-DC 8492	124.00
06-26	2178200018	Do	02/18/92	MEMBER TRAVEL DAYTON--DC 8770	192.00
06-26	2178200019	Do	02/20/92–02/24/92	MEMBER TRAVEL DC--COLUMBUS--DAYTON--DC 9323	316.00
06-26	2178200007	Do	02/28/92	MEMBER TRAVEL DC--DAYTON, RETURNED COUPON 9893	192.00
06-26	2178200006	Do	02/28/92–03/01/92	STAFF TRAVEL TERRI FARELL DC--DAYTON--COLUMBUS--DC 9898	316.00
06-26	2178200008	Do	02/29/92–03/03/92	STAFF TRAVEL TIM DAY DC-DAYTON-CINCY-DC 9904	384.00
06-26	2178200009	Do	02/29/92–03/03/92	RENTAL CAR TIM DAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.05
06-26	2178200013	Do	03/03/92	MEMBER TRAVEL DAYTON-CINCY-DC	192.00
06-26	2178200014	Do	03/10/92–03/11/92	STAFF TRAVEL GINNY GANO DC-DAYTON-DC 0755	384.00
06-26	2178200011	Do	03/13/92–03/17/92	MEMBER TRAVEL DC-COLUMBUS-DAYTON-DC 1203	293.00
06-26	2178200010	Do	03/19/92–03/20/92	STAFF TRAVEL GREG MOODY DC-COLUMBUS-DC 1136	202.00
06-26	2178200001	Do	03/19/92–03/24/92	STAFF TRAVEL TERRI FARELL DC -DAYTON-COLUMBUS-DC 1491	293.00
06-26	2178200002	Do	03/19/92–03/24/92	STAFF TRAVEL MARY BETH CAROZZA DC-DAYTON-DC 1483	384.00
06-26	2178200003	Do	03/19/92–03/24/92	MEMBER TRAVEL DC-DAYTON-DC 1486	384.00
06-26	2178200004	Do	03/19/92–03/24/92	RENTAL CAR GREG MOODY WHILE IN DISTRICT ON OFFICIAL BUSINESS	185.27
06-26	2178200015	Do	03/22/92	STAFF LODGING TERRI FARELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.05
06-26	2178200005	Do	03/27/92–03/31/92	MEMBER TRAVEL DC--DAYTON--DC 2433	384.00
06-26	2178370003	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.27
06-29	2178890328	MARION MEDICAL BLDG, INC.	06/01/92–06/30/92	RENT- 3999 E CHURCH ST MARION, OH	550.00
06-29	2178890329	MONTE ZINN CHEVROLET	06/01/92–06/30/92	LEASE AUTO	543.20
06-30	2180940113	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		107.80
06-30	2181900363	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,739.01
06-30	2181920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		57.20
06-30	2181931171	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181931172	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		737.64
06-30	2181931170	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181931169	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		579.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID L HOBSON—Con.					
06-30	2182950415	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		103.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	363.00
				MEMBERS CLERK HIRE	133,760.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,052.04
				TOTAL	**176,175.23**
OFFICE OF THE HON. GEORGE J HOCHBRUECKNER					
SALARIES					
		ACEVEDO, MARJORIE E	04/01/92-06/30/92	DISTRICT AIDE	6,500.01
		AVERY, PETER S	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	1,000.00
		BLAIKIE, KAREN A	04/01/92-06/30/92	RECEPTIONIST	4,449.99
		BRYANT, KATHRYN MARY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,624.99
		BUDZIK, MATTHEW J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		BUFTON, JEAN D	04/01/92-04/19/92	EXECUTIVE ASSISTANT	1,477.78
		DOWNS, THOMAS C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,320.99
		FECTEAU, ANNA M	04/01/92-06/30/92	CASEWORKER - DISTRICT OFFICE	7,374.99
		GILLETT, CONNIE SUE	04/01/92-06/30/92	PART-TIME EMPLOYEE	691.13
		HAEGELE, BARBARA L	04/01/92-06/30/92	CASE WORKER	7,250.01
		HARRIS, KIMBERLY L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,286.00
		HOWLEY, PATRICIA	04/01/92-06/30/92	DISTRICT AIDE-DISTRICT OFFICE	8,283.33
		LEAVANDOSKY, STACEY E	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,200.00
		MIGUEL, CELERINA M	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	6,820.99
		MOSCIATTI, CAROL M	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,925.00
		PFOHL, PETER A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		PIERCE, PAULINE B	04/01/92-06/30/92	CASEWORKER	6,375.00
		SANDERS, ALYSSA I	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	4,500.00
		SCHUMACHER, WILLIAM R	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
		SECKER, JAMES A	04/01/92-06/30/92	STAFF ASSISTANT	4,285.99
		SLATER, MATHEW	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,036.01
		SPERO, CHARLES	05/24/92-06/30/92	D.C. INTERN	1,068.89
		WEBER, MARY ANNE	04/01/92-06/30/92	PRESS SECRETARY	8,499.99
		WOBBER, ELLEN LOUISE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,875.00
EXPENSES					
04-06	2093270020	GEORGE HOCHBRUECKNER	03/26/92-03/27/92	MEMBER TRAVEL FROM WASHINGTON, DC TO CORAM, NY 319 MILES @ 27.5¢ PER MILE TOLLS	96.48
04-06	2093270021	Do	03/30/92	MEMBER TRAVEL FROM CORAM NY TO WASHINGTON DC 319 MILES @ 27.5¢ PER MILE TOLLS	95.48

04-09	2099850018	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEEM, SUGAR AND CREAMER FOR CONSTITUENTS WHILE DISCUSSING CONCERNS OF THE DISTRICT W/ CONGRESSMAN.	29.65
04-09	2099850011	DINERS CLUB	02/13/92	MEMBER TRAVEL FROM WASHINGTON DC/ISLIP. TICKET#--8227	134.00
04-09	2099850013	Do	02/18/92	MEMBER TRAVEL FROM NATIONL/ISLIP. TICKET #8245	134.00
04-09	2099850014	Do	02/18/92	MEMBER TRAVEL FROM ISLIP/NATIONL. TICKET #8244	134.00
04-09	2099850012	Do	02/19/92	MEMBER TRAVEL FROM ISLIP/NATIONAL. TICKET#8229	134.00
04-09	2099850015	Do	03/05/92	MEMBER TRAVEL FROM LA GUARDIA/NATIONAL. TICKET# 3741	74.00
04-09	2099850019	FEDERAL EXPRESS CORP	02/11/92	EXPRESS MAIL SENT FROM D.C. OFFICE TO CENTEREACH D.O. FOR OFFICIAL BUSINESS	3.99
04-09	2099850016	GEORGE HOCHBRUECKNER	04/07/92	MEMBER CAB FROM NATIONAL TO HILL	9.00
04-09	2099850017	LONG ISLAND LIGHTING CO	02/26/92-03/26/92	MONTHLY ELECTRICITY CHARGE FOR CENTEREACH OFFICE	173.44
04-09	2099850020	THE NEW YORK TIMES	03/09/92-03/29/92	MONTHLY SUBSCRIPTION CHARGE FOR THE DELIVERY OF NY TIMES TO CENTEREACH OFFICE	7.50
04-09	2100370022	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.70
04-13	2101800001	DIX HILLS SECURITY SYS	10/01/91-03/31/92	SECURITY MINITORING OF CENTEREACH D.O. @ $13.50 PER MONTH X 6 MONTHS	81.00
04-13	2101800002	E & E MAINTENANCE	03/01/92-03/29/92	CENTEREACH D.O. MAINTANCE ON 3/1, 3/8, 3/15, 3/22,/ & 3/29/92 @ .35/VISIT	175.00
04-13	2101800006	BARBARA L HAEGELE	02/05/92-03/23/92	MILEAGE REIMBURSEMENT- 95 MILES X .275 – $26.12	26.12
04-13	2101800005	GEORGE HOCHBRUECKNER	03/30/92-04/24/92	WEEKLY NEWSDAY @ .40/COPY X 20 ISSUES – $8.00	8.00
04-13	2101800003	SHARON HOGAN GEORGE	03/27/92	RIVERHEAD DO MAINTENANCE ON 3/27/92 @ .30/VISIT	30.00
04-13	2101800004	SHELTER ISLAND REPORTER	05/01/92-04/30/93	NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH DO	20.00
04-15	2105850001	AQUA COOL	03/31/92	1 RENTAL AGREEMENT AND 5 FIVE GALLON BOTTLES OF WATER	35.00
04-27	2114220010	DISCOUNT OFFICE SUPPLIES	04/09/92	OFFICE SUPPLIES FOR USE IN D.O.	109.91
04-27	2114220008	GEORGE HOCHBRUECKNER	04/07/92	MISC. SUPPLIES FOR USE IN D.O. SEE ATTACHED RECEIPT	14.98
04-27	2114220009	Do	04/07/92	COFFEE USED FOR CONSTITUENT USE WHILE DISCUSSING LEGISLATION	4.69
04-27	2114220006	THE VILLAGE TIMES	03/16/92-03/15/93	NEWSPAPER SUBSCRIPTION RENEWAL SENT TO THE CENTEREACH D.O.	22.00
04-27	2114220007	TONY CIRILLO	03/02/92-04/03/92	DAILY NEWS. MON-FRI DELIVERY: 25 ISSUES @ .45/ISSUES--$11.25	11.25
04-28	2114350006	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	4 BINDERS FOR CQ WEEKLY REPORTS FOR DC OFFICE	49.41
04-29	2119890332	JOHN L.BAGSHAW	04/01/92-04/30/92	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
04-29	2119890333	NEW ENGLAND VILLAGE SETAUKET	04/01/92-04/30/92	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
04-30	2119930224	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119930225	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		386.96
04-30	2119930223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		869.65
04-30	2120900144	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,731.17
04-30	2121950396	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(28.73)
04-30	2121950395	Do	04/01/92-04/30/92		597.02
05-08	2128510016	DINERS CLUB	03/10/92	NY STAFF TRAVEL FROM NATIONAL/ISLIP. TICKET # 8455 (PAT HOWLEY)	134.00
05-08	2128510017	Do	03/10/92	NY STAFF FROM ISLIP/NATIONAL. TICKET # 8454 (PAT HOWLEY)	134.00
05-08	2128510018	Do	03/10/92	MEMBER TRAVEL FROM ISLIP/NATIONAL TICKET # 8453	134.00
05-08	2128510020	Do	04/02/92	MEMBER TRAVEL FROM NATIONAL/ISLIP. TICKET #0639	134.00
05-08	2128510019	Do	04/08/92	MEMBER TRAVEL FROM ISLIP/NATIONAL. TICKET #8631	134.00
05-13	2133810005	ANNA M FECTEAU	04/13/92-04/22/92	STAFF TRAVEL: 1)MILEAGE: 75 MILES X .275 2)R/T TRAIN TO NYC FOR LEG. BLUE CROSS BRIEGING	40.13
05-13	2133810006	FEDERAL EXPRESS CORP	04/14/92	CHARGE FOR EXPRESS MAILING OFFICIAL MATERIALS FROM DC OFFICE TO DISTRICT OFFICE	3.75
05-13	2133810009	GEORGE HOCHBRUECKNER	04/29/92	MEMBER CAB FARE FROM NATIONAL TO CAPITOL HILL	11.00
05-13	2133810002	Do	04/30/92	MEMBER TRAVEL FROM WASHINGTON, DC/CORAM, NY. CHARGES INCLUDE MILEAGE AND TOLLS 319 MILES X .275.	98.68
05-13	2133810003	Do	05/05/92	MEMBER TRAVEL FROM CORAM, NY/WASHINGTON, DC. CHARGES INCLUDE MILEAGE AND TOLLS 319 MILES X .275.	95.48
05-13	2133810001	LONG ISLAND LIGHTING CO	03/26/92-04/24/92	MONTHLY UTILITY CHARGES FOR CENTEREACH DISTRICT OFFICE	164.39
05-13	2133810007	NEW YORK TIMES SALES INC.	03/30/92-04/26/92	MONTHLY SUBSCRIPTION CHARGE FORDELIVERY OF NY TIMES TO DISTRICT OFFICE	9.50
05-13	2133810010	Do	03/31/92-06/29/92	SUBSCRIPTION CHARGE FOR DELIVERY OF NEW YORK TIMES TO D.C. OFFICE	32.50
05-13	2133810008	POSTMASTER	04/09/92	REIMBRSMT FOR EXP MAIL SVCS NO LONGER CHARGEABLE TO FED AGCY CODE 300 @ 9.95 EACH	19.90
05-13	2133810004	ELLEN LOUISE WOBBER	04/13/92	MILEAGE REIMBURSEMENT: 92 MILES X .275	25.30
05-19	2136500013	AQUA COOL	04/30/92	1 RENTAL AGREEMENT AND 4 GALLON BOTTLES OF WATER	29.80
05-19	2136500011	DISCOUNT OFFICE SUPPLIES	04/30/92		49.98
05-19	2136500006	E & E MAINTENANCE	04/30/92	CENTEREACH DISTRICT OFFICE MAINTENCE ON 4/5, 4/12, 4/19, & 4/26/92 @ $35/VISIT	140.00
05-19	2136500010	ANNA M FECTEAU	04/16/92	EXPRESS MAIL FEE ON BEHALF OF A CONSTITUENT SEE ATTACHED RECEIPT.	14.00
05-19	2136500012	BARBARA L HAEGELE	04/11/92-04/22/92	MILEAGE REIMBURSMENT - 102.8 MILES X .275	28.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE J HOCHBRUECKNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	2136500008	GEORGE HOCHBRUECKNER	04/27/92-05/29/92	WEEKLY NEWSPAPER M-F .40/COPY X 25 ISSUES	10.00
05-19	2136500002	Do	05/05/92	MISC. SUPPLIES FOR USE IN D.O. SEE ATTACHED RECIEPTS	17.27
05-19	2136500003	Do	05/07/92	MEMBER TRSVEL FROM WASHINGTON, DC/CORAM, NY. CHARGES INCLUDE MILEAGE AND TOLLS 379 MILES X .275 10.95.	98.68
05-19	2136500004	Do	05/11/92	MEMBER TRAVEL FROM CORAM, NY/WASHINGTON, D.C. CHARGES INCLUDE MILEAGE AND TOLLS 319 MILES X .275 7.75.	95.48
05-19	2136500005	JEROME SADOFSKY	05/05/92	PHOTOGRAPHIC SERVICES FOR PR PURPOSE: 49 PRINTS-$98,3 CONTACT SHEETS-$15, 4 ROLLS DEVELOPED-$8..	121.00
05-19	2136500007	LONG ISLAND ADVANCE	07/01/92-06/30/93	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH D.O.	24.00
05-19	2136500009	TONY CIRILLO	04/06/92-05/01/92	DAILY NEWS MON-FRI DELIVERY: 20 ISSUES @ .45/ISSUES	9.00
05-21	2141300029	DAVID L ANDRUKITIS	04/30/92	PRINTING OF 3500 UPDATES FOR VETERANS	370.00
05-21	2141300030	Do	05/12/92	3,372 LABELS FOR UPDATE FOR VETERANS	31.95
05-21	2142320005	POSTMASTER	04/30/92	RETURNED MAIL COSTS	3.50
05-26	2143330018	FEDERAL EXPRESS CORP.	05/01/92	CHARGE FOR OVERNIGHT MAILING OFFICIAL MATERIALS FROM DC OFFICE TO DO	7.49
05-26	2143330014	HAMPTON CHRONICLE-NEWS	05/02/92-05/01/93	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH DO	24.00
05-26	2143330011	GEORGE HOCHBRUECKNER	05/17/92	MEMBER TRAVEL FROM DC/NY INCLUDING MILEAGE AND TOLLS 319 MILES AT .275 PER	98.68
05-26	2143330012	Do	05/19/92	MEMBER CAB FROM NATIONAL/CAPITOL HILL	11.50
05-26	2143330016	MEDIA PLUS	04/23/92	BROOKHAVEN/SMITHOWN NEWSLETTER COST FOR DESIGN, ALTERATION, RUSH PRINTING AND BLUELINE ALTERATIONS.	5,173.00
05-26	2143330017	Do	04/23/92	NORTH FORK & SOUTH FORK NEWSLETTERS. COSTS FOR DESIGN, ALTERATIONS, RUSH PRINTING, PRESS STOPS.	3,982.00
05-26	2143330015	MORICHES BAY TIDE, INC.	05/02/92-05/01/93	ONE YEAR SUBSCRIPTION TO THE CENTEREACH DISTRICT OFFICE	12.00
05-26	2143330013	SHARON HOGAN GEORGE	04/27/92	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
05-26	2147940192	*(RECORDING SERVICES CHARGED)*	05/26/92	CREDIT FOR 1991	(142.04)
05-29	2148530007	DAVID L ANDRUKITIS	12/31/91	PRINTING FOR UPDATE LETTER TO SENIOR CITIZEN CONSTITUENTS BILL TO 1991 EXPENSE ACCOUNT	693.00
05-29	2148530005	DINERS CLUB	04/09/92	MEMBER TRAVEL FROM NATIONAL/ISLIP TICKET #851	134.00
05-29	2148530006	Do	04/29/92	MEMBER TRAVEL FROM ISLIP/NATIONAL TICKET #243	134.00
05-29	2148530009	NE/MW CONGRESSIONAL COALITION	01/01/92-01/02/93	LSO DUES FOR NORTHEAST-MIDWEST CONGRESSIONAL COLITION BILL TO 1991 EXPENSE ACCOUNT	750.00
05-29	2148890330	JOHN L.BAGSHAW	05/01/92-05/30/92	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
05-29	2148890331	NEW ENGLAND VILLAGE SETAUKET	05/01/92-05/30/92	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
05-29	2149700006	POSTMASTER	05/14/92	RETURNED MAIL COSTS	1.73
05-31	2149900139	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,284.04
05-31	2149920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		8.45
05-31	2149930224	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149930225	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		361.34
05-31	2149930223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		869.04
05-31	2151950372	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		295.15
06-03	2154210005	BROOKHAVEN/RONKONKOMA REVIEW	04/01/92-03/31/93	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL TO CENTERREACH DO	10.00
06-03	2154210004	EAST HAMPTON STAR	06/29/92-06/29/93	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTERREACH DO	24.00
06-03	2154210003	NEW YORK TIMES SALES INC.	04/27/92-05/24/92	MONTHLY SUBSCRIPTION CHARGE FOR DELIVERY BY NY TIMES TO DISTRICT OFFICE	9.00
06-09	2160420003	DAVID L ANDRUKITIS	05/25/92	CHARGE FOR PRINTING POSTAL BARCODE ON 4,000 #10 FRANKED ENVELOPES	65.00
06-09	2160420004	LONG ISLAND LIGHTING CO	04/24/92-05/27/92	MONTHLY UTILITY CHARGES FOR CENTEREACH DISTRICT OFFICE	173.58
06-09	2160810012	FEDERAL EXPRESS CORP.	05/14/92-05/22/92	CHARGE FOR EXPRESS MAILING OFFICIAL MATERIALS TO CENTEREACH DISTRICT OFFICE AND TO A CONSTITUENT.	12.48

06-11	2161660001	GEORGE HOCHBRUECKNER	05/28/92	MEMBER TRAVEL FROM WASHINGTON, DC/CORAM, NY CHARGES INCLUDE MILEAGE AND TOLLS 319 MILES X .275.	98.68
06-11	2161660002	Do	06/02/92	MEMBER TRAVEL FROM CORAM, NY/WASHINGTON, DC CHARGES INCLUDE MILEAGE AND TOLLS	97.68
06-16	2167450009	AQUA COOL	05/12/92–05/31/92	1 RENTAL AGREEMENT AND 2 5 GALLON BOTTLES OF WATER	19.40
06-16	2167450005	DISCOUNT OFFICE SUPPLIES	05/12/92–05/14/92	OFFICE SUPPLIES FOR USE IN DO	91.92
06-16	2167450006	E & E MAINTENANCE	05/03/92–05/31/92	CENTEREACH DISTRICT OFFICE MAINTENANCE ON 5/3, 5/10, 5/17, 5/24 & 5/31/92	175.00
06-16	2167450008	GEORGE HOCHBRUECKNER	06/09/92	MEMBER CAB FARE FROM NATIONAL TO HILL	12.00
06-16	2167450007	SHARON HOGAN GEORGE	05/30/92	RIVERHEAD DISTRICT OFFICE MAINTENANCE	30.00
06-16	2167450012	THE NEWS-REVIEW	06/29/92–06/28/93	ONE-YEAR SUBSCRIPTION RENEWAL SENT TO CENTEREACH DO	24.00
06-16	2167450011	THE SUFFOLK TIMES	06/29/92–06/28/93	ONE-YEAR NEWSPAPER SUBSCRIPTION RENEWAL SENT TO CENTEREACH DO	24.00
06-16	2167450010	TONY CIRILLO	05/04/92–05/29/92	DAILY NEWS, MON-FRI DELIVERY: 20 ISSUES	9.00
06-17	2167530030	BARBARA L HAEGELE	05/18/32	MILEAGE REIMBURSMNT: 21.4 MILES X .275/MILE	5.89
06-17	2167530032	MAJORIE ACEVEDO	04/09/92–04/27/92	MILEAGE REIMBURSMENT 49.5 MILES X .275/MILE	13.61
06-17	2167530031	ELLEN LOUISE WOBBER	05/15/92	IMILEAGE REIMBURSMENT: 18 MILES X .275/MILE	4.95
06-25	2175570013	GEORGE HOCHBRUECKNER	06/11/92	MEMBER TRAVEL FROM WASHINGTON, DC/CORAM, NY CHARGES INCLUDE MILEAGE AND TOLLS 319 MILES AT .275 PER.	98.68
06-25	2175570032	Do	06/16/92	MEMBER CAB FARE FROM NATIONAL TO HILL	10.00
06-26	2178370004	POSTMASTER	06/09/92	RETURNED MAIL COSTS	17.66
06-29	2176360013	BOARD OF ELECTIONS	05/29/92	PURCHASE OF MAILING LIST FOR USE ON 6/27 SEMINAR ON WOMES'S HEALTH ISSUES	732.20
06-29	2176360011	DAVID L ANDRUKITIS	06/17/92	PRINTING OF LETTER TO CONSTITUENTS REGARDING INSTALLATION OF WATER MAINS IN THE SHIRLEY, MASTIC AREAS.	498.00
06-29	2176360012	IMPALA PRESS LTD	06/09/92	PRINTING, TYPESETTING AND MAILING PREPARATION OF WOMEN'S HEALTH CARE SEMINAR MAILING	5,870.00
06-29	2176360009	SOUTHAMPTON PRESS	07/20/92–07/19/93	ONE YEAR SUBSCRIPTION RENEWAL SENT TO CENTEREACH DO	24.00
06-29	2176360010	THE NEW YORK TIMES	05/25/92–06/14/92	SUBSCRIPTION CHARGE FOR DAILY DELIVERY OF NY TIMES TO DISTRICT OFFICE	7.50
06-29	2178310008	DAVID L ANDRUKITIS	06/08/92	PRINTING OF UPDATE LETTER TO SENIOR CITIZEN CONSTITUENTS	88.50
06-29	2178310009	DINERS CLUB	05/19/92	MEMBER TRAVEL FROM ISLIP/WASH, DC 0463	134.00
06-29	2178890330	JOHN L.BAGSHAW	06/01/92–06/30/92	RENT: 437 E. MAIN ST. RIVERHEAD, NY	525.00
06-29	2178890331	NEW ENGLAND VILLAGE SETAUKET	06/01/92–06/30/92	RENT: 3771 NESCONSET HIGHWAY CENTEREACH, NY	2,062.50
06-30	2180940021	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		138.00
06-30	2181900129	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,981.68
06-30	2181920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		7.15
06-30	2181930224	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		285.00
06-30	2181930225	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		387.10
06-30	2181930223	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930222	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		864.23
06-30	2182950373	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(30.70)
06-30	2182950372	Do	06/01/92–06/30/92		982.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	129,896.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,924.15
TOTAL	**176,020.26**

OFFICE OF THE HON. CLYDE C HOLLOWAY

SALARIES

ALEXANDER, ROYAL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		6,773.01
BEAUBOEUF, RANDOLPH, JR	04/01/92–06/30/92	STAFF ASSISTANT		3,907.50
BECKLES, ALEXANDER J	04/01/92–06/30/92	SPECIAL ASSISTANT		6,773.01
BOGER, DOROTHY S	04/01/92–06/30/92	APPOINTMENTS SECRETARY		7,815.00
BOWMAN, CHARLES	04/01/92–06/15/92	STAFF ASSISTANT		3,125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BROWN, CATHY RAY	04/01/92-06/30/92	STAFF ASSISTANT	4,428.51
		DOHERTY, JAMES P, III	04/01/92-04/30/92	D.C. INTERN	500.00
		Do	05/01/92-06/30/92	TEMPORARY EMPLOYEE	1,000.00
		ELLIOTT, JEANNINE P	04/01/92-06/30/92	CASEWORKER-OPELOUSAS DIST OFF	5,210.01
		FONTENOT, TINA M	04/01/92-06/30/92	STAFF ASSISTANT	4,282.50
		GENUSA, ROSE MARIE	04/01/92-06/30/92	STAFF ASSISTANT	4,949.49
		GOODWEATHER, GARY	06/15/92-06/30/92	D.C. INTERN	533.33
		GUIDRY, CHRISTOPHER A	04/01/92-06/30/92	SPECIAL ASSISTANT	7,293.99
		HEFLEY, JULI	05/27/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,371.33
		JASIEN, ANNE DEROUEN	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
		LEBLANC, STEPHEN T	04/01/92-06/30/92	PRESS SECRETARY-DC OFFICE	11,930.91
		LEMOINE, PATRICIA	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		ODOM JR, JAMES C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,930.91
		POWELL, GLORIA J	04/01/92-06/30/92	STAFF ASST-ALEXANDRIA LA	4,689.00
		SEATON, TOMMIE SUE	04/01/92-06/30/92	CASEWORKER-DISTRICT STAFF	5,991.51
		ST MARTIN, JERRYE	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,865.51
		TRIMBLE, MARY H	04/01/92-06/30/92	SPECIAL ASST-DC OFFICE	10,941.00
		WALL, LINDY L	04/01/92-06/30/92	CASEWORKER-GONZALES OFFICE	4,689.00
		WELDON, KATHERINE B	06/01/92-06/30/92	D.C. INTERN	1,000.00
		WEST, TIMMY S	06/01/92-06/30/92	STAFF ASSISTANT	1,250.00
		EXPENSES			
04-03	2088220017	BODEMULLER	03/13/92	OFFICE SUPPLIES FOR THE OPELOUSAS DISTRICT OFFICE--OFFICAL USEENVELOPES, PENS, BINDER CLIPS, TAPE ETC..	70.14
04-03	2088220013	CATHY R BROWN	03/17/92-03/24/92	STAFF TRAVEL OF 152 MILES @ 27.5¢ PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	41.80
04-03	2088220011	DINERS CLUB	02/21/92	AIR TRAVEL FOR THE MEMBER FROM WASHINGTON NATIONAL TO ALEXANDRIA WHILE ON OFFICIAL BUSINESS	258.00
04-03	2088220012	Do	02/24/92-02/27/92	ROUNDTRIP AIR TRAVEL FOR THE MEMBER ALEXANDRIA/WASHINGTON WHILE ON OFFICIAL BUSINESS	258.00
04-03	2088220015	CLYDE C. HOLLOWAY	03/13/92-03/13/92	PARKING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.50
04-03	2088220014	Do	03/15/92-03/23/92	GAS FOR THE MEMBER'S LEASE CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	63.51
04-06	2088220016	NATIONAL VETERANS LEGAL SERVICE	03/17/92	VETERANS' BENEFITS MANUAL FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	45.00
04-09	2099460007	ALEXANDER J BECKLES	03/28/92-04/02/92	RENTAL CAR FOR STAFFER FOR OFFICIAL TRAVEL DC-MERIDIAN MS ON OFFICIAL BUSINESS	225.58
04-09	2099460008	Do	03/28/92-04/02/92	GAS FOR RENTAL CAR FOR A STAFF MEMBER FOR OFFICIAL USE	86.02
04-09	2099460006	Do	03/29/92-03/31/92	HOTEL ACCOMODATIONS FOR A STAFFER WHILE ON OFF. BUS. TO ATTEND MTG W/ DEPT P.S. & C. IN MERIDIAN MS.	102.94
04-09	2099460009	Do	03/30/92-03/31/92	MEALS FOR A STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL TRAVEL	16.68
04-10	2099440017	DINERS CLUB	11/25/91-11/27/91	R/T AIRTRAVEL FOR THE MBR FORM ALEXANDRIA TO DC & A RETURN TO BATON ROUGE WHILE ON OFF BUS 71446928022.	360.00
04-10	2099440018	Do	11/27/91	ADDITIONAL CHARGE DC-BATON ROUGE TO TRAVEL ON DELTA AIRLINES	32.00
04-10	2099440019	Do	12/10/91-12/11/91	R/T AIR TRAVEL FOR MBR FROM BATON ROUGE TO DC & BACK TO BATON ROUGE ON OFFICIAL BUSINESS 71446930796.	242.00
04-10	2099440020	Do	01/27/92-01/30/92	R/T AIR TRAVEL FOR MBR FROM BATON ROUGE TO DC ADN BACK TO BATON ROUGE ON OFFICIAL BUSINESS 72899715243.	270.00
04-10	2099440021	Do	02/04/92-02/09/92	R/T AIR TRAVEL FOR MBR FROM BATON ROUGE TO DC AND BACK TO BATON ROUGE ON OFFICIAL BUSINESS 72889720062.	322.00

04-10	2100340013	AT&T	02/25/92–03/05/92	TELEPHONE CALLS MADE FROM THE MEMBERS LEASED CAR WHILE ON OFFICIAL BUSINESS	1.30
04-10	2100340017	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	TELEPHONE LEASE AND RENTALS FOR OPELOUSAS DISTRICT OFFICE	168.20
04-10	2100340010	RANDY BEAUBOEUF	03/10/92–03/26/92	STAFF TRAVEL OF 562 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	154.55
04-10	2100340007	JEANNINE P ELLIOTT	03/11/92–03/19/92	STAFF TRAVEL 300 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS	82.50
04-10	2100340014	FEDERAL EXPRESS CORP.	03/11/92	FEDERAL EXPRESS SERVICE FOR THE DC OFFICE	3.99
04-10	2100340006	TINA M FONTENOT	03/10/92–03/26/92	STAFF TRAVEL 156 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS	42.90
04-10	2100340008	ROSE MARIE GENUSA	02/27/92–03/30/92	STAFF TRAVEL 939 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS IN DISTRICT	258.22
04-10	2100340016	KEITH'S DRUGS	03/30/92	FAX PAPER FOR THE JACKSON DISTRICT OFFICE FOR OFFICIAL USE	27.45
04-10	2100340018	METROPOLITAN PRESS CLIPPING BUREAU	03/01/92–03/26/92	PRESS CLIPS FOR THE DC OFFICE	74.63
04-10	2100340009	GLORIA J POWELL	03/03/92–03/31/92	STAFF TRAVEL 710 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	195.25
04-10	2100340011	ROY MOTORS, INC	02/19/92	AIR FILTER AND SERVICE FOR THE MEMBERS LEASED CAR THAT IS USED FOR OFFICIAL TRAVEL IN THE DISTRICT	54.75
04-10	2100340012	Do	03/05/92	BRAKE PADS, MIRROR AND SERVICE FOR THE MEMBERS LEASE CAR THAT IS USED FOR OFFICIAL TRAVEL	210.54
04-10	2100340015	SNOW VALLEY WATER CO	04/06/92	WATER FOR THE DC OFFICE TO SERVE CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	26.50
04-10	2100340019	VISION CABLE	04/01/92–04/30/92	CABLE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR OFFICIAL USE	19.00
04-23	2112840028	JORDAN OFFICE SYSTEMS	04/07/92–04/09/92	STAPLERS, PENS, PADS, TAPE, ETC. FOR THE ALEXANDRIA DISTRICT OFFICE FOR OFFICIAL USE	207.24
04-23	2112840031	JERRYE ST MARTIN	03/03/92–03/31/92	STAFF TRAVEL OF 172 MILES @ 27.5 PER MILE PLUS $4.00 IN FERRY TOLLS,WHILE ON OFF. BUINESS IN DISTRICT.	51.30
04-29	2119890337	DR J.K. HAYNES	04/01/92–04/30/92	RENT- 7980 SCENIC HWY BATON ROUGE,LA	300.00
04-29	2119890335	EAST FELICIANA PARISH FARM BUREAU	04/01/92–04/30/92	RENT- 2049 CHARTER ST JACKSON, LA	150.00
04-29	2119890336	GMAC	04/01/92–04/30/92	LEASE AUTO	753.80
04-29	2119890334	THE CITY OF GONZALES	04/01/92–04/30/92	RENT: 120 S. IRMA GONZALES, LA	150.00
04-30	2119931221	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119931222	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,372.13
04-30	2119931220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		900.00
04-30	2119931218	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		67.75
04-30	2119931219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		347.09
04-30	2120900400	*(EQUIPMENT ALLOWANCE)*	11/22/91–12/31/91		(13.86)
04-30	2120900399	Do	04/01/92–04/30/92		1,316.48
04-30	2121200026	BELL SOUTH MOBILITY INC.	03/13/92–04/17/92	MOBILE PHONE FOR MEMBER'S LEASE CAR FOR OFFICIL USE WHILE TRAVELLING IN DISTRICT (504)-921-5837	241.53
04-30	2121950279	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		289.98
05-05	2122250009	AT&T	03/18/92–03/30/92	TELEPONE SERVICE FOR THE MEMBER'S LEASE CAR MOBILE PHONE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT.	10.59
05-05	2122250007	CLYDE C. HOLLOWAY	03/14/92–04/25/92	GAS FOR MEMBER'S LEASE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	148.00
05-05	2122250008	Do	04/29/92	AIRFARE FOR MEMBER FROM ALEXANDRIA TO DC WHILE ON OFFICIAL BUSINESS (CHARGED TO WIFE'S CREDIT CARD).	162.00
05-06	2111910211	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	ALEXANDRIA, LA. DISTRICT OFFICE	2,544.00
05-06	2111910216	Do	04/01/92–06/30/92	OPELOUSAS, LA. DISTRICT OFFICE	337.00
05-13	2133410017	DINERS CLUB	02/27/92	AIR TRAVEL FOR THE MEMBER FROM WASHINGTON TO BATON ROUGE WHILE ON OFFICIAL BUSINESS TKT #00655876299952.	153.00
05-13	2133410018	Do	03/03/92	AIR TRAVEL FOR THE MEMBER FROM ALEXANDRIA TO WASHINGTON WHILE ON OFFICIAL BUSINESS TKT #0127293229073.	260.00
05-13	2133410019	Do	03/05/92	AIR TRAVEL FOR THE MEMBER FROM DC TO BATON ROUGE WHILE ON OFFICIAL BUSINESS TICKET #0065876300583.	153.00
05-13	2133410020	Do	03/18/92	AIR TRAVEL FOR THE MEMBER FROM BATON ROUGE TO DC WHILE ON OFFICIAL BUSINESS	129.00
05-13	2133410021	Do	03/19/92–04/21/92	AIR TRAVEL FOR THE MEMBER FROM WASH TO ALEXANDRIA & RTN TO WASH (4/21) ON OFF. BUS. #0127293229504.	258.00
05-13	2133410013	Do	03/24/92–03/26/92	AIR TRAVEL FOR THE MBR FROM ALEXANDRIA TO DC & RTN TO ALEXANDRIA WHILE ON OFF. BUS. TKT #0127294859478.	291.00
05-13	2133410014	Do	03/31/92	AIR TRAVEL FOR THE MBR FROM BATON ROUGE TO DC WHILE ON OFFICIAL BUSINESS TICKET #0127294859669.	161.00
05-13	2133410015	Do	04/02/92	AIR TRAVEL FOR THE MBR FROM WASH TO ALEXANDRIA WHILE ON OFFICIAL BUSINESS (3830)	129.00
05-13	2133410016	Do	04/06/92–04/09/92	AIR TRAVEL FOR THE MEMBER R/T FROM ALEXADRIA TO DC & RETURN WHILE ON OFFICIAL BUSINESS #0127294859865.	258.00
05-15	2133610025	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	LEASE, RENTALS AND MAINTENANCE FOR THE TELEPHONES IN THE OPELOUSAS DISTRICT OFFICE FOR OFFICIAL BUS.	168.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLYDE C HOLLOWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2133610030	RANDY BEAUBOEUF	03/30/92	COST OF MAILING FOR OFFICIAL BUSINESS FROM THE ALEXANDRIA P.O. TO THE GONZALES D.O. PAID BY STAFF MBR.	9.95
05-15	2133610022	Do	04/07/92–04/28/92	STAFF TRAVEL 792 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	217.80
05-15	2133610021	Do	04/08/92–04/29/92	COST OF FIXING TWO FLATS FOR THE MEMBER'S LEASE CAR PAID BY A STAFF MEMBER WHO DRIVES FOR THE MEMBER.	6.00
05-15	2133610027	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	03/31/92–04/09/92	PADS, HI-LITERS, PENS, ETC. FOR THE GONZALES DISTRICT OFFICE FOR OFFICIAL USE	85.05
05-15	2133610029	TINA M FONTENOT	04/07/92–04/28/92	STAFF TRAVEL OF 156 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.90
05-15	2133610026	METROPOLITAN PRESS CLIPPING BUREAU	04/01/92–04/30/92	PRESS CLIPPINGS FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	84.90
05-15	2133610024	GLORIA J POWELL	04/01/92–04/30/92	STAFF TRAVEL OF 982 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	270.05
05-15	2133610023	JERRYE ST MARTIN	04/07/92–04/30/92	STAFF TRAVEL OF 222 MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT TOLLS & FERRIES.	66.05
05-15	2133610028	VISION CABLE	05/01/92–05/31/92	CABLE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE FOR OFFICIAL USE	19.00
05-19	2139220001	DINERS CLUB	03/31/92–04/02/92	AIRTRAVEL FOR THE MEMBER FROM ALEXANDRIA TO WASHINGTON AND BACK TO ALEXANDRIA ON OFFICIAL BUSINESS.	258.00
05-20	2136420023	FEDERAL EXPRESS CORP.	04/27/92–04/28/92	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	6.16
05-20	2136420024	Do	04/29/92–04/30/92	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	5.23
05-20	2136420022	ROSE MARIE GENUSA	04/01/92–04/24/92	MILES @ .275 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	192.22
05-29	2148890335	DR J.K. HAYNES	05/01/92–05/30/92	RENT- 7980 SCENIC HWY BATON ROUGE,LA	300.00
05-29	2148890333	EAST FELICIANA PARISH FARM BUREAU	05/01/92–05/30/92	RENT- 2049 CHARTER ST JACKSON, LA	150.00
05-29	2148890334	GMAC	05/01/92–05/30/92	LEASE AUTO	753.80
05-29	2148890332	THE CITY OF GONZALES	05/01/92–05/30/92	RENT: 120 S. IRMA GONZALES, LA	150.00
05-31	2147940114	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		16.00
05-31	2149900380	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,348.46
05-31	2149920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		55.25
05-31	2149931231	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149931232	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,106.64
05-31	2149931230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		900.00
05-31	2149931228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		67.75
05-31	2149931229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		414.17
05-31	2151950264	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		255.58
06-03	2149280024	COMMUNITY KITCHENS	02/28/92	COFFEE TO SERVICE TO CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	36.95
06-03	2149280026	FEDERAL EXPRESS CORP.	05/04/92	FEDERAL EXPRESS SERVIE FOR THE WASHINGTON FOR OFFICIAL USE	5.23
06-03	2149280027	GSA - KANSAS CITY - REGION SIX	01/20/92	DOCUMENT FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	119.71
06-03	2149280025	SNOW VALLEY WATER CO	05/19/92–05/19/92	WATER TO SERVE CONSTITUENTS WHILE MEETING ON OFFICIAL IN THE WASHINGTON OFFICE	15.90
06-11	2161660005	RANDY BEAUBOEUF	05/11/92–05/26/92	STAFF TRAVEL OF 1496 @ .027.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	411.40
06-11	2161660004	TINA M FONTENOT	05/12/92–05/28/92	STAFF TRAVEL OF 156 @ .027.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	42.90
06-11	2161660003	ROSE MARIE GENUSA	05/01/92–05/30/92	STAFF TRAVEL OF 748 MILES @ .027.5 PER MILE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	205.70
06-11	2161660006	GLORIA J POWELL	05/05/92–05/28/92	STAFF TRAVEL OF 964 MILES @ .027.5 PER MILE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	265.10
06-19	2169370011	AT&T	04/14/92–04/23/92	TELEPHONE SERVICE FOR THE MEMBER'S LEASE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.35
06-19	2169370007	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	TELEPHONE LEASE AND RENTALS OF EQUIPMENT FOR THE OPELOUSA DISTRICT OFFICE FOR OFFICIAL USE	168.20
06-19	2169370001	BELL SOUTH MOBILITY INC	04/06/92–05/17/92	TELEPHONE SERVICE FOR THE MEMBER'S LEASED CAR FOR OFFICIAL USE	260.99
06-19	2169370010	BODEMULLER	05/18/92	PENS, PAPER, ETC FOR THE OPELOUSA DISTRICT OFFICE FOR OFFICIAL USE	134.77
06-19	2169370005	DIEZ BUSINESS MACHINES AND OFFICE SUPPLY	04/30/92–04/30/92	PENS ANS POST-IT NOTES FOR THE GONZALES DISTRICT OFFICE FOR OFFICIAL USE	26.88
06-19	2169370008	METROPOLITAN PRESS CLIPPING BUREAU	05/01/92–05/28/92	PRESS CLIPS FOR THE DC OFFICE FOR OFFICIAL USE	75.02

06-19	2169370004	ROY MOTORS, INC	04/30/92-04/30/92	TIRE, TUNE UP, ETC FOR THE MEMBER'S LEASED CAR THAT IS USED FOR OFFICIAL BUSINESS	171.03
06-19	2169370006	SNOW VALLEY WATER CO	06/10/92	WATER FOR THE DC OFFICE TO SERVE CONSTITUENTS WHILE MEETING ON OFFICIAL BUSINESS	21.20
06-19	2169370012	JERRYE ST MARTIN	04/07/92-05/26/92	STAFF TRAVEL 194 MILES AT .275 PER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.35
06-19	2169370009	UPS	05/19/92	UPS SERVICE FOR THE DC OFFICE	15.75
06-19	2169370003	VISION CABLE	06/01/92-06/30/92	CABLE SERVICE FOR THE ALEXANDRIA DISTRICT OFFICE	19.00
06-19	2169370002	ZEROID AND COMPANY	05/22/92	IMAGING ROLLS FOR THE FAX MACHINE IN THE DC OFFICE	265.00
06-29	2177250006	CAPITAL CITY PRESS	06/14/92-06/14/93	NEWSPAPER SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	115.44
06-29	2177250002	FEDERAL EXPRESS CORP	05/26/92-05/27/92	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	3.75
06-29	2177250031	Do	05/27/92-05/28/92	FEDERAL EXPRESS SERVICE FOR THE GONZALES DISTRICT OFFICE FOR OFFICIAL BUSINESS	5.23
06-29	2177250004	Do	05/28/92-05/29/92	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	3.75
06-29	2177250005	Do	05/28/92-05/29/92	FEDERAL EXPRESS SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	5.23
06-29	2177250030	CLYDE C. HOLLOWAY	04/28/92-06/21/92	GAS FOR THE MEMBER'S LEASE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	292.60
06-29	2177250007	THE BUNKIE RECORD	07/01/92-07/01/93	NESPAPER SERVICE FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	26.00
06-29	2178890335	DR J.K. HAYNES	06/01/92-06/30/92	RENT- 7980 SCENIC HWY BATON ROUGE,LA	300.00
06-29	2178890333	EAST FELICIANA PARISH FARM BUREAU	06/01/92-06/30/92	RENT- 2049 CHARTER ST JACKSON, LA	150.00
06-29	2178890334	GMAC	06/01/92-06/30/92	LEASE AUTO	753.80
06-29	2178890332	THE CITY OF GONZALES	06/01/92-06/30/92	RENT: 120 S. IRMA GONZALES, LA	150.00
06-30	2181900377	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,348.46
06-30	2181920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		78.65
06-30	2181931226	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931227	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,194.25
06-30	2181931225	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		900.00
06-30	2181931223	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		67.75
06-30	2181931224	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		479.87
06-30	2182950265	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		340.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,371.33
MEMBERS CLERK HIRE	119,652.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,750.90
TOTAL	**151,774.43**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

COMPTON, JEFFREY B.	04/01/92-06/30/92	STAFF ASSISTANT	7,293.99
HAVENS, WENDLYNON M	04/01/92-06/30/92	CASEWORKER	5,210.01
HAWSE, DAVID	06/01/92-06/30/92	D.C. INTERN	1,210.00
HAYS, PHILIP J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
HENSINGER, JANNA S	04/01/92-06/30/92	EXECUTIVE ASSISTANT	19,677.75
HOST, DAVID L	04/01/92-06/30/92	MEDIA ASST	5,000.01
JEFFERSON, SARAH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,554.51
KESTNER, SHELLEY	04/01/92-05/31/92	RECEPTIONIST	3,994.34
Do	06/01/92-06/30/92	RECEPT/SYSTEM OPER/LEG ASST	2,413.83
MCARDLE, CHARLEYNE	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
RANGEL, JOY G	04/01/92-05/31/92	LEGISLATIVE ASSISTANT/SYSTEMS OPERATOR	6,078.34
STRASSNER, JANIS B	04/01/92-06/30/92	CASEWORKER	6,773.01
VANHOOSE, LARRY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,621.51
WHITAKER, ELMER K	06/01/92-06/30/92	D.C. INTERN	1,210.00
WILSON, MICHAEL	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WISEMAN, KAY BURKHART	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,117.51
WOODWARD, MARY E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,336.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY J HOPKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		YEARY, BARBARA B	04/01/92-06/30/92	RECEPTIONIST	7,033.50
		EXPENSES			
04-07	2094700012	JEFFREY B. COMPTON	03/11/92-03/31/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (319 MILES @ 27.5)	87.73
04-07	2094700014	MCV LEXINGTON FINANCIAL CENTER	03/19/92	REPLACEMENT OF CEILING LIGHT BUSLBS	17.60
04-07	2094700010	JANIS B STRASSNER	03/03/92-03/20/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (30 MILES @ 27.5)	8.25
04-07	2094700013	TELECABLE OF LEXINGTON	04/01/92-04/30/92	CABLE SERVICE FOR LEXINGTON DISTRICT OFFICE	16.91
04-07	2094700011	KAY B WISEMAN	03/03/92-03/26/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (422 MILES @ 27.5)	116.05
04-16	2105840009	AQUA COOL	03/01/92-03/31/92	REFRESHMENTS FOR CONSTITUENTS	41.20
04-16	2105840007	KENTUCKY PRESS SERVICE	03/01/92-03/31/92	CLIPPING SERVICE	58.14
04-16	2105840006	THE WOODFORD SUN	04/30/92-04/30/93	ANNUAL SUBSCRIPTION	18.00
04-16	2105840008	BARBARA B YEARY	03/13/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS	5.78
04-29	2119150002	BELL SOUTH MOBILITY INC	04/07/92	MOBILE PHONE SERVICE	24.08
04-29	2119150003	Do	04/07/92	MOBILE PHONE SERVICE	25.13
04-29	2119890338	MCV LEXINGTON FINANCIAL CENTER	04/01/92-04/30/92	RENT 333 WEST VINE ST LEXINGTON,KY 40507	3,009.42
04-30	2119931006	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,099.24
04-30	2119931005	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931003	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		51.15
04-30	2119931004	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		579.91
04-30	2120900342	*(EQUIPMENT ALLOWANCE)*	12/23/91-12/31/91		1.05
04-30	2120900341	Do	04/01/92-04/30/92		2,448.76
04-30	2120920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		12.35
04-30	2121950270	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,038.13
05-13	2132270012	JEFFREY B. COMPTON	04/01/92-04/28/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (259 MILES @ 27.5¢ PER MILE)	71.23
05-13	2132270013	MCV LEXINGTON FINANCIAL CENTER	04/22/92	REPLACEMENT OF CEILING LIGHT BULBS	16.75
05-13	2132270014	USA TODAY	05/28/92-11/28/92	6 MONTH SUBSCRIPTION	65.00
05-13	2132270010	KAY B WISEMAN	04/01/92-04/28/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (161 MILES @ 27.5¢ PER MILE)	44.28
05-13	2132270011	BARBARA B YEARY	04/24/92-04/27/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (153 MILES @ 27.5¢ PER MILE)	42.08
05-13	2133410023	AT&T	04/11/92	LONG DISTANCE CALL FROM MOBILE PHONE	1.38
05-13	2133410025	DINERS CLUB	02/20/92-02/25/92	AIRFARE FOR WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN FOR MBR 9192	314.00
05-13	2133410026	Do	03/06/92-03/10/92	AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN FOR MEMBER 0576	314.00
05-13	2133410027	Do	03/13/92-03/17/92	AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN FOR MEMBER 1062	314.00
05-13	2133410028	Do	03/20/92-03/24/92	AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN FOR MEMBER 1612	314.00
05-13	2133410029	Do	03/27/92-03/31/92	AIRFARE FROM WASHINGTON TO LEXINGTON (DISTRICT) AND RETURN FOR MEMBER 2254	314.00
05-13	2133410022	TELECABLE OF LEXINGTON	05/01/92-05/31/92	CABLE SERVICE FOR LEXINGTON DISTRICT OFFICE	16.91
05-13	2133410024	THOMAS J LANKFORD	04/06/92	FLAG CERTIFICATES	54.50
05-20	2141220005	BELL SOUTH MOBILITY INC	05/07/92	MOBILE PHONE SERVICE	22.91
05-20	2141220006	Do	05/07/92	MOBILE PHONE SERVICE	35.30
05-26	2143330023	AQUA COOL	04/27/92-04/30/92	REFRESHMENT FOR CONSTITUENTS	36.00
05-26	2143330021	KENTUCKY PRESS SERVICE	04/01/92-04/30/92	CLIPPING SERVICE	64.29
05-26	2143330022	KENTUCKY ROLL CALL	05/24/92-12/24/92	ANNUAL SUBSCRIPTION	101.78
05-26	2143330019	PIERATT'S, INC	04/16/92	VCR PLUS	109.00
05-26	2143330020	THE STATE JOURNAL	06/22/92-12/22/92	ANNUAL SUBSCRIPTION	48.30

05-29	2148890336	MCV LEXINGTON FINANCIAL CENTER	05/01/92–05/30/92	RENT 333 WEST VINE ST LEXINGTON,KY 40507	3,009.42
05-31	2149900333	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,218.77
05-31	2149920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		3.90
05-31	2149931014	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149931015	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		575.70
05-31	2149931013	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931011	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		51.15
05-31	2149931012	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		556.83
05-31	2151950255	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(17.61)
06-11	2161660007	AT&T	05/11/92	LONG DISTANCE CALL FROM MOBILE PHONE	1.61
06-11	2161660022	JEFFREY B. COMPTON	05/14/92–05/27/92	MILEAGE REIMBUSEMENT FOR OFFICIAL BUSINESS (266 MILES @ 27.5)	73.15
06-11	2161660008	DINERS CLUB	04/10/92–04/29/92	AIRFARE FOR OFFICIAL BUSINESS BY MEMBER WASH-LEX-WASH (3568)	314.00
06-11	2161660012	HIGHBRIDGE SPRING WATER	05/21/92	REFRESHMENTS FOR CONSTITUENTS IN DISTRICT OFFICE (WATER)	14.40
06-11	2161660015	MCV VENTURE	05/20/92	CEILING LIGHTS REPLACEMENTS	16.26
06-11	2161660014	MT STERLING ADVOCATE	04/12/92–12/31/92	ANNUAL SUBSCRIPTION	14.50
06-11	2161660011	TELECABLE OF LEXINGTON	06/01/92–06/30/92	CABLE SERVICE FOR LEXINGTON DISTRICT OFFICE	16.91
06-11	2161660013	THE COURIER JOURNAL	06/26/92–01/02/93	ANNUAL SUBSCRIPTION	90.35
06-11	2161660009	KAY B WISEMAN	05/01/92–05/27/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS (51 MILES @ 27.5)	14.03
06-23	2171500016	DINERS CLUB	02/09/89–02/20/89	AIRFARE FOR OFFICIAL BUSINESS BY MEMBER (SEE ATTACHED) WASH-LEX-WASH (1898)	270.00
06-29	2177390002	AQUA COOL	05/01/92–05/31/92	REFRESHMENTS FOR CONSTITUENTS	30.80
06-29	2177390004	JEFFREY B. COMPTON	06/03/92–06/19/92	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS 145 MILES AT .275 PER	39.88
06-29	2177390001	KENTUCKY PRESS SERVICE	05/01/92–05/31/92	CLIPPING SERVICE	55.58
06-29	2177390003	THE ADVOCATE MESSENGER	07/05/92–12/31/92	SEMI ANNUAL SUBSCRIPTION	58.45
06-29	2178890336	MCV LEXINGTON FINANCIAL CENTER	06/01/92–06/30/92	RENT 333 WEST VINE ST LEXINGTON,KY 40507	3,009.42
06-30	2181900328	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,218.77
06-30	2181920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		27.30
06-30	2181931011	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181931012	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		978.94
06-30	2181931010	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181931008	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		51.15
06-30	2181931009	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		447.86
06-30	2182950256	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,131.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,734.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,671.29

ADJUSTMENTS/REFUNDS

EXPENSES

04-16	2163300004	THE WOODFORD SUN	04/30/92–04/30/93	REFUND DUE TO UNUSED SUBSCRIPTION	(4.50)
02-05	2163300006	THE CITIZEN-ADVERTISER	01/30/92–01/30/93	REFUND DUE TO UNUSED SUBSCRIPTION	(1.50)
02-05	2163300003	THE WINCHESTER SUN	02/02/92–02/02/93	REFUND DUE TO UNUSED SUBSCRIPTION	(10.00)
03-04	2163300005	THE BOURBON COUNTY CITIZEN	01/16/92–01/16/93	REFUND DUE TO UNUSED SUBSCRIPTION	(1.00)
03-24	2175990009	THE COURIER-JOURNAL	03/29/92–03/29/93	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(43.08)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(60.08)
TOTAL	**151,555.55**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOAN KELLY HORN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, ROBERT E, III	05/05/92-06/30/92	CONSTITUENT SERVICES	2,800.00
		BARROW, MATTIE H	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	8,205.75
		BLUMENTHAL, WILLIAM T	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,083.34
		BRAY, JOAN	04/01/92-04/30/92	STAFF ASSISTANT	100.00
		BROTHERTON, LYNDA	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		BUSH, TED	04/01/92-06/30/92	LEGISLATIVE AIDE	6,304.11
		FERGUSON, MELFORD P	04/01/92-04/30/92	PART-TIME EMPLOYEE	750.00
		FRIEDEMANN, PHYLLIS A	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	2,864.54
		Do	05/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	5,729.08
		GUNN, KEVIN D	05/01/92-06/30/92	TEMPORARY EMPLOYEE	3,560.00
		JEGLIA, SHIRLEE	04/01/92-06/30/92	OFFICE MANAGER	4,298.25
		JOHNSON, BRETT	04/01/92-06/30/92	CASEWORKER - DISTRICT OFFICE	5,873.12
		LEWIS, ANNE G	04/01/92-05/31/92	RECEPTIONIST/CASEWORKER	2,170.84
		MADDEN, LAURA L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,573.36
		MARGULIS, JAMES STANTON	04/01/92-05/15/92	STAFF ASSISTANT	3,386.50
		MINTZER, JAMES S	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,300.00
		NEDWEK, ELIZABETH	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,000.01
		ROMAN, JUDITH C	04/01/92-06/30/92	DISTRICT DIRECTOR	11,346.90
		SIEVE, KAREN R	05/04/92-06/30/92	FIELD REPRESENTATIVE	1,646.67
		SINGLETON, BRUCE	04/01/92-04/19/92	ADMINISTRATIVE ASSISTANT	3,057.69
		STROKER, MARK E	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,249.99
		TATKOW, DEBRA A	04/01/92-06/30/92	SCHEDULER/CASEWORKER	6,838.14
		TORODE, LAURA A	06/10/92-06/30/92	RECEPTIONIST	1,050.00
		WATERSTON, ADRIENNE	04/01/92-06/07/92	CASEWORKER	3,296.78
		WILDING, JANET K	06/03/92-06/30/92	CONSTITUENT SERVICES	1,400.00
		YATOOMA, R CHRIS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		ZEGEL, MAUREEN	04/15/92-06/30/92	PRESS SECRETARY	6,333.33
		ZERR, ANNE	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,293.99

EXPENSES

04-03	2088220022	BACON'S PUBLICITY CHECKER	03/13/92	1992 PUBLICITY CHECKER AND RADIO/TV DIRECTORY ORDER NO. 23602	455.00
04-03	2088220020	CENCOM CABLE TELEVISION	03/16/92-04/15/92	CABLE SERVICE FOR DISTRICT OFFICE	34.00
04-03	2088220018	DINERS CLUB	03/05/92-03/08/92	CONGRESSWOMAN HORN'S AIRLINE TICKET TO/FROM DISTRICT OFFICE	532.00
04-03	2088220019	JOAN KELLY HORN	03/05/92	CABFARE TO AIRPORT FOR TRIP TO DISTRICT	11.00
04-03	2088220021	ST LOUIS POST DISPATCH	04/08/92-04/08/93	1-YR. MAIL SUBSCRIPTION FOR DISTRICT OFFICERY ORDER # 23602	221.45
04-07	2094700018	BIZMART, INC.	03/23/92-03/26/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	163.77
04-07	2094700019	DINERS CLUB	03/13/92-03/16/92	CONGRESSWOMAN HORN'S AIRLINE TICKET TO & FROM DISTRICT OFFICE; TICKET NO. 01515235767474	532.00
04-07	2094700016	FOTO-AD, INC.	03/24/92	4 PRINTS FOR NEWSLETTER	25.40
04-07	2094700015	GOVERNMENT INFORMATION SERVICES	03/13/92	MULTIJURISDICATIONAL DRUG LAW ENFORCEMENT BOOKLET	30.50
04-07	2094700017	JUDITH C ROMAN	03/26/92-03/27/92	FILM FOR TECH EXPO 92	17.38
04-09	2099850021	DAVID L ANDRUKITIS	03/06/92	TOWN MEETING NOTICE POSTCARDS	375.60
04-09	2099850022	Do	03/12/92-03/18/92	BUSINESS CARS FOR MARK STROKER & ANNE LEWIS	67.50
04-09	2099850023	FEDERAL EXPRESS CORP.	02/06/92	FEDERAL EXPRESS TO DISTRICT	17.00

04-09	2099850025	Do	03/05/92–03/11/92	FEDERAL EXPRESS TO DISTRICT	23.82
04-09	2099850024	Do	03/19/92	FEDERAL EXPRESS TO DISTRICT	9.88
04-14	2101790019	POSTMASTER	04/07/92	500 STAMPS @ 29¢, 50 STAMPS @ 10¢, 50 STAMPS @ 1.00	200.00
04-22	2108710013	JOAN BRAY	01/06/92–03/27/92	MILEAGE IN PURSUANT TO CONGRESSIONAL BUSINESS: 532.5 MILES @ $.275	146.43
04-22	2108710007	Do	03/25/92	OFFICE SUPPLIES	13.10
04-22	2108710010	CYBERTEL CELLULAR TELEPHONE CO	04/01/92	TELEPHONE CHARGES OVER BASIC PLAN ON CONGRESSWOMAN HORN'S MOBILE TELEPHONE	69.50
04-22	2108710008	FOTO-AD, INC.	03/21/92	CONTACT SHEETS OF 2 ROLLS OF FILM FOR TECH EXPO 92	21.00
04-22	2108710012	ANNE G LEWIS	01/14/92–02/22/92	MILEAGE IN PURSUANT OF CONGRESSIONAL BUSINESS: 61 MILES @ .275	16.77
04-22	2108710006	NATIONAL LEAGUE OF CITIES	03/13/92	LOCAL OFFICIALS GUIDE TO ADA ACT OF 1990	80.00
04-22	2108710009	PEDRO'S PLANET	03/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.90
04-22	2108710011	JUDITH C ROMAN	01/25/92–04/03/92	MILEAGE IN PURSUANT TO CONGRESSIONAL BUSINESS: 213.4 MILES @ $.275	58.68
04-22	2108710014	ANNE F ZERR	03/03/92	LUNCH WITH CONSTITUENT ON SBA INCUBATOR GRANT	20.79
04-22	2111800021	BIZMART, INC.	04/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE; 2804799/5224252	20.13
04-22	2111800020	JOAN BRAY	01/30/92	LUNCH WITH CONSTITUENTS RE ORGANIZATION OF ST. CHARLES RESOURCE FAIR	13.93
04-22	2111800027	Do	02/19/92	LUNCH WITH CONSTITUENTS RE ORGANZATION OF TECH EXPO 92	16.20
04-22	2111800028	Do	03/29/92	LUNCH WITH REPORTER, BILL ALLEN, RE SCIENCE & TECHNOLOGY ARTICLE	7.00
04-22	2111800019	DINERS CLUB	03/26/92–03/30/92	CONGRESSWOMAN HORN'S AIRLINE TICK. TO & FROM DIST. OFFICE; TICK. #01515235767485 ST.LOUIS-WASH-ST.LOUIS.	532.00
04-22	2111800025	FEDERAL EXPRESS CORP.	03/23/92–04/01/92	OVERNIGHT MAIL TO WASH OFFICE; #4-606-51709 & ARMSTRONG LAB, TEXAS: #4-613-34055	17.46
04-22	2111800023	SHIRLEE JEGLIA	04/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE: MAGNETIC SHEET VINYL FOR MAGNETIC BOARD	8.19
04-22	2111800022	PEDRO'S PLANET	04/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.20
04-22	2111800026	DEBRA A TATKOW	03/01/92–03/31/92	MILEAGE IN PERSUANT OF CONGRESSIONAL BUSINESS: 27 MILES @ .275	7.42
04-22	2111800024	ADRIENNE WATERSTON	04/01/92–04/02/92	PROCESSING OF FILM & CONTACT SHEET FROM TOWN MEETING	12.95
04-27	2114510017	DINERS CLUB	04/02/92–04/06/92	CONGRESSWOMAN'S AIRLINE TICKET TO & FROM DISTRICT OFFICE; TICKET #015 1525373676 5 WASH-ST LOUIS-WASH.	532.00
04-27	2114510020	JOAN KELLY HORN	01/14/92–03/30/92	MILEAGE PURSUANT TO CONGRESSIONAL BUSINESS 1032.2 MILES @ .275	283.86
04-27	2114510018	Do	03/13/92–04/06/92	CAB FARE TO & FROM AIRPORT FOR TRIPS TO DISTRICT OFFICE	60.00
04-27	2114510019	JUDITH C ROMAN	04/10/92	12 ROLLS OF FILM FOR DISTRICT OFFICE	43.01
04-27	2114510021	ANNE F ZERR	02/04/92–03/31/92	MILEAGE IN PURSUANT OF CONGRESSIONAL BUSINESS: 474.8 MILES @ .275	130.57
04-29	2119890340	JAMES I. REID / JAMESS. REID	04/01/92–04/30/92	RENT- 820 S. MAIN ST ST CHARLES, MO	300.00
04-29	2119890339	MULTI-CITY INVESTMENT COMPANY	04/01/92–04/30/92	RENT-96660LIVE ST LOUIS, MO	1,684.72
04-30	2118940039	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		96.96
04-30	2119930385	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930386	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		662.79
04-30	2119930384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		251.76
04-30	2119930383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		400.34
04-30	2120900186	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,451.81
04-30	2120920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		97.50
04-30	2121820002	BIZMART, INC.	03/30/92–04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.58
04-30	2121820003	CENCOM CABLE TELEVISION	04/16/92–05/15/92	CABLE TV SERVICE FOR DISTRICT OFFICE	34.00
04-30	2121820001	FOTO-AD, INC.	04/15/92–04/16/92	PHOTOGRAPHICS EXPENSES FOR VARIOUS NEWSLETTERS	29.25
04-30	2121820004	ST.LOUIS BUSINESS MONTHLY	05/01/92–05/01/93	1-YR SUBSCRIPTION FOR DISTRICT OFFICE	17.65
04-30	2121820005	UNIFORMED SERVICES ALMANAC, INC	04/14/92	VARIOUS ARMED SERVICES ALMANACS	28.00
04-30	2121950336	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		158.99
05-07	2125440014	JOAN BRAY	03/27/92	RENTAL OF MICROPHONE SYSTEM FOR TECH EXPO 92	35.76
05-07	2125440016	FOTO-AD, INC.	04/09/92	DEVELOPMENT OF FILM AND PRINTS FOR VARIOUS NEWSLETTERS	34.50
05-07	2125440012	LOCK ARTS	02/12/92	DIRECTOR OF ST. CHARLES OFFICE WAS ACCIDENTALLY LOCKED OUT OF OFFICE	28.00
05-07	2125440011	ANNE F ZERR	03/31/92	LUNCH WITH ST. CHARLES JRNL. EDITOR RE SMALL BUSINESS RESOURCE FAIR ARTICLE	18.32
05-11	2128380025	BIZMART, INC.	02/18/92–02/27/92	OFFICE SUPPLIES FOR DO	115.92
05-13	2133810012	FEDERAL EXPRESS CORP.	03/26/92	FED EX TO DISTRICT	3.99
05-13	2133810011	Do	04/09/92–04/16/92	FED EX TO DISTRICT OFFICE	7.74
05-13	2133810013	NEW YORK TIMES SALES INC.	04/04/92–07/03/92	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-14	2133840016	DINERS CLUB	03/13/92	LONG DISTANCE INTERVIEW ON PUBLIC RADIO STATION KWMU ON UPCOMING LEGISLATION	3.28
05-14	2133840014	FEDERAL EXPRESS CORP.	04/13/92–04/16/92	OVERNIGHT DELIVERY TO HOUSE OF REPRESENTATIVES, 04-13 & 04-16-92; INVOICE NO. 4-627-11485	7.74
05-14	2133840018	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOAN KELLY HORN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	2133840017	SHIRLEE JEGLIA	04/20/92	FIRST AID SUPPLIES FOR DISTRICTOFFICE	12.24
05-14	2133840015	PEDRO'S PLANET	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.94
05-15	2134740006	DAVID L ANDRUKITIS	04/08/92-04/10/92	DEAR COLLEAGUE RE: F-15, NEWSLETTERS & POST OFFICE CARDS	2,631.75
05-15	2134740007	Do	04/13/92	BUSINESS CARDS FOR BRETT JOHNSON	25.00
05-20	2140300014	DINERS CLUB	04/09/92-04/27/92	MEMBER AIRFARE TO/FROM DISTRICT OFFICE ST. LOUIS	532.00
05-20	2140300011	FOTO-AD, INC.	04/22/92-04/24/92	PHOTOGRAPHIC EXPENSES TO BE USED FOR PRESS RELEASES AND NEWSLETTERS	30.50
05-20	2140300012	Do	04/28/92-04/29/92	PHOTOGRAPHIC EXPENSES TO BE USED FOR PRESS RELEASES AND NEWSLETTERS	50.50
05-20	2140300015	ANNE G LEWIS	04/26/92	OFFICE SUPPLIES	19.54
05-20	2140300013	JUDITH C ROMAN	03/27/92	LUNCH WITH CONSTITUENTS ATTENDING TECH EXPO	24.01
05-22	2140840006	CYBERTEL CELLULAR TELEPHONE CO	04/03/92-04/30/92	PHONE CALLS IN EXCESS OF PACKAGES ON CONGRESSWOMAN HORN'S MOBILE PHONE: 78 MINUTES @ .50	39.00
05-22	2140840001	DINERS CLUB	04/30/92-05/04/92	CONGRESSWOMEN HORN'S AIRLINE TICKET TO & FROM DISTRICT OFFICE;TICKET #01515261853335 WASH/ ST.LOUIS/WASH.	397.50
05-22	2140840004	FOTO-AD, INC.	05/07/92	PROCESSING FILM (B&W AND COLOR)USED FOR NEWSLETTER	20.50
05-22	2140840002	JOAN KELLY HORN	04/10/92-05/04/92	CAB FARE TO/FILM AIRPORT	45.00
05-22	2140840003	Do	04/11/92	PARKING EXPENSES WHILE IN DISTRICT	12.00
05-22	2140840005	PEDRO'S PLANET	05/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	59.90
05-22	2141860012	GSA, OAD, FINANCE DIVISION	04/15/92-04/15/92	PRINTING CONSUMER BULLETIN	100.00
05-29	2148890338	JAMES I. REID / JAMESS. REID	05/01/92-05/30/92	RENT- 820 S. MAIN ST ST CHARLES, MO	300.00
05-29	2148890337	MULTI-CITY INVESTMENT COMPANY	05/01/92-05/30/92	RENT-9666OLIVE ST LOUIS, MO	1,433.68
05-31	2147940025	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		207.80
05-31	2149900178	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		557.89
05-31	2149930387	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930388	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		520.01
05-31	2149930386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930384	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		251.76
05-31	2149930385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		284.02
05-31	2151950318	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		653.31
06-03	2149710003	BIZMART, INC.	05/04/92-05/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	131.59
06-03	2149710005	DINERS CLUB	05/08/92-05/11/92	MEMBER AIRLINE TICKET TO/FROM DISTRICT OFFICE DC/ST. LOUIS/DC	397.50
06-03	2149710002	FEDERAL EXPRESS CORP	04/23/92	OVERNIGHT MAIL FROM DC OFFICE	8.02
06-03	2149710004	FOTO-AD, INC.	05/08/92	PHOTOS OF VETERANS TOWN HALL MEETING FOR VARIOUS VETERANS NEWSLETTERS	13.90
06-03	2149710001	ZIP PRINT, INC.	03/10/92	PRINTING OF INVITATION TO ST. CHARLES SMALL BUSINESS RESOURCE FAIR	279.00
06-05	2155550015	CENCOM CABLE TELEVISION	05/16/92-06/15/92	BASIC CABLE TV FOR DISTRICT OFFICE	34.00
06-05	2155550014	FOTO-AD, INC.	05/20/92	PHOTO FOR SENIORS NEWSLETTER	10.00
06-05	2155550016	ANNE G LEWIS	04/03/92-05/22/92	MILEAGE PURSUANT TO CONGRESSIONAL MATTERS 106.5 MILES @ .275	29.28
06-05	2155550013	MULTI-CITY INVESTMENT COMPANY	05/20/92	THREE KEYS TO 1ST FLOOR MEM'S ROOM	4.50
06-23	2171820020	BADER'S	05/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE; #23305	27.27
06-23	2171820018	BIZMART, INC.	05/20/92-06/04/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE; 2804616 & 3225515	54.55
06-23	2171820014	DINERS CLUB	05/21/92-05/25/92	CONGRESSMAN HORN'S AIRLINE TICKET TO & FROM DISTRICT OFFICE; TICKET NO. 0151526185356 WASH./ ST.LOUIS/WA.	480.00
06-23	2171820023	Do	05/28/92-06/01/92	CONGRESSWOMAN HORN'S AIRLINE TICKET TO & FROM DISTRICT OFFICE,TIC. #01515261853556 WASH/ST. LOUIS/WASH.	480.00
06-23	2171820019	FEDERAL EXPRESS CORP	05/22/92-05/27/92	OVERNIGHT EXPRESS TO WASHINGTON OFFICE; 4-666-71756	11.49
06-23	2171820017	FOTO-AD, INC.	05/27/92-05/29/92	PHOTOGRAPHIC EXPENSES AT CONSTITUENT MEETINGS	42.00

06-23	2171820022	Do	06/03/92	PHOTOGRAPHIC EXPENSES FOR DISTRICT OFFICE BEING USED FOR NEWSLETTER PURPOSES	26.45
06-23	2171820015	JOAN KELLY HORN	05/11/92-05/26/92	TAXI FARES TO & FROM AIRPORT FOR 2 TRIPS TO DISTRICT	46.00
06-23	2171820016	Do	05/25/92	OFFICE SUPPLIES	5.47
06-23	2171820021	PEDRO'S PLANET	06/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	230.66
06-23	2171820028	DEBRA A TATKOW	04/10/92-05/30/92	MILEAGE IN PURSUANT TO CONGRESSIONAL BUSINESS: 129 MILES @ .275	35.47
06-23	2171820025	ANNE F ZERR	04/03/92	2 VIDEO TAPES USED AT SMALL BUSINESS FAIR HELD APRIL 4, 92	8.52
06-23	2171820024	Do	04/03/92-05/28/92	MILEAGE PURSUANT TO CONGRESSIONAL BUSINESS; 340.9 MILES @ .275	93.75
06-23	2171820026	Do	05/28/92	MEAL WITH CONSTITUENT ON MENTALHEATLH RE PROPOSED ST. CHARLES COUNTY'S PROPOSED HEALTH CLINIC.	6.90
06-23	2171820027	Do	05/29/92	KEYS TO ST. CHARLES OFFICE	10.57
06-29	2178890338	JAMES I. REID / JAMESS. REID	06/01/92-06/30/92	RENT- 820 S. MAIN ST ST CHARLES, MO	300.00
06-29	2178890337	MULTI-CITY INVESTMENT COMPANY	06/01/92-06/30/92	RENT-9666OLIVE ST LOUIS, MO	1,433.68
06-30	2181900169	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		621.40
06-30	2181920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181930385	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930386	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		801.93
06-30	2181930384	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930382	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		246.76
06-30	2181930383	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		365.94
06-30	2182950319	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		372.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	120,762.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,168.43
TOTAL	**149,140.81**

OFFICE OF THE HON. FRANK HORTON

SALARIES

ANDERSON, ELSIE L	04/01/92-06/30/92	PERSONAL SECRETARY	7,716.18
BALLENTINE, JAMES CLIFFORD, JR	04/01/92-06/30/92	LEGIS ASST/COMPUTER SYSTEMS SPEC	7,484.68
BARKER, MARY SHEILA	04/01/92-06/30/92	DISTRICT OFFICE SECRETARY	4,607.19
BESSER, KATHRYN A	05/01/92-06/30/92	LEGIS ASST/COMPUTER SYSTEMS SPEC	2,916.66
BOYLE, PHILIP MICHAEL	04/01/92-05/01/92	LEGISLATIVE DIRECTOR	4,037.75
DORMAN, LYNDA M	04/01/92-06/30/92	PART-TIME EMPLOYEE	368.73
FITZGERALD, MARY KRESS	04/01/92-06/30/92	FEDERAL LIAISON ASST	8,627.49
KELLMANSON, JEFFREY S	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,121.74
KUTLER, EDWARD	04/01/92-06/30/92	SHARED EMPLOYEE	1,500.00
MAROULIS, FAYE	04/01/92-06/30/92	RECEPTIONIST	5,392.83
MCGRATH, SHIRLEY I	04/01/92-06/30/92	OSWEGO OFFICE MNGR	5,136.24
MOLL, DANIEL R	04/01/92-06/30/92	SHARED EMPLOYEE	2,000.01
MOY, RUBY G	04/01/92-06/30/92	ADMIN ASST AND CHIEF OF STAFF	26,810.65
NORMAN, VIVIEN E	04/01/92-06/30/92	AUBURN OFFICE MNGR	7,971.78
ROSE, DOLORES J	04/01/92-06/30/92	DIST DIR/FEDERAL LIAISON ADM	16,293.60
SHILLINGER, ROBERT B, JR	06/15/92-06/30/92	EXECUTIVE ASST/PRESS SECRETARY	1,417.78
TABER, KATHLEEN A	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33

EXPENSES

04-03	2092450015	AT&T	02/10/92-03/09/92	800 READY LINE	111.11
04-03	2092450016	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	PHONE CHARGES/ROCH OFC	173.00
04-03	2092450017	FRANK HORTON	03/30/92	O/W ROC/DCA USA 1495	141.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092450013	HYMEN F KLIONSKY	03/02/92-03/15/92	INTERNAL MILES 623 AT .275 P/M TOLLS	175.13
04-03	2092450014	ROCHESTER BUSINESS JOURNAL	05/22/92-05/22/93	ONE YEAR RENEWAL	46.00
04-03	2092450018	DELORES ROSE	01/03/92-02/29/92	NEWSPAPER AND MAGS (DAILY)	79.50
04-03	2092450019	Do	01/06/92	POSTAGE	1.00
04-03	2092450020	Do	01/10/92-02/29/92	INTERNAL MILES: 962 MILES AT .275 P/M TOLLS	267.40
04-03	2092450021	Do	01/11/92-02/15/92	PARKING WHILE IN DIST	4.25
04-03	2093240007	PHILIP MICHAEL BOYLE	02/03/92-02/04/92	CAR RENTAL (OFFICIAL BUSINESS) WHILE IN ALBANY, NY TO ATTEND MTG W/NY OFFICE OF LEGISLATIVE AFFAIRS.	37.16
04-03	2093240008	Do	02/03/92-02/04/92	ROOM CHARGE WHILE IN ALBANY, NY ATTENDING MTG W/NY OFFICE OF FED AFFAIRS CONCERNING DISTRICT LEGISLATIO.	46.00
04-03	2093240030	Do	02/04/92	MEALS INCURRED WHILE IN DISTRICT	7.92
04-03	2093240013	DEMOCRAT AND CHRONICLE TIMES UNION	04/20/92-04/20/93	ONE YEAR RENEWAL TO DEMOCRAT AND CHRONICLE	158.60
04-03	2093240004	FINGER LAKES TIMES	03/20/92-03/20/93	ONE YEAR RENEWAL	138.00
04-03	2093240006	FRANK HORTON	02/06/92-02/12/92	GAS FOR LEASED CAR	60.54
04-03	2093240005	HYMEN F KLIONSKY	02/03/92-02/29/92	1,492 MILES TOLLS	414.46
04-03	2093240010	RUBY G MOY	01/03/92-01/07/92	R/T DRIVE DCA/ROC/DCA 902 MILES @ 27.5¢ PER MILE	248.05
04-03	2093240011	Do	01/03/92-01/07/92	INTERNAL MILES 383 @ 27.5¢ PER MILE	105.33
04-03	2093240012	Do	01/03/92-01/07/92	MEALS INCURRED WHILE IN DISTRICT	78.83
04-06	2093420015	JAMES CLIFFORD BALLENTINE	03/12/92-03/14/92	R/T DCA/ROC/DCA US AIR	282.00
04-06	2093420016	Do	03/12/92-03/14/92	ROOM CHARGES FOR STAFF WHILE IN DISTRICT	133.20
04-06	2093420017	Do	03/12/92-03/14/92	MEALS FOR STAFF WHILE IN DISTRICT	25.15
04-06	2093420020	DEMOCRAT AND CHRONICLE TIMES UNION	04/03/92-04/08/93	ONE YEAR RENEWAL TIMES UNION DO	76.20
04-09	2098340007	AUBURN CABLE VISION INC.	05/01/92-05/31/92	CABLE SERVICE	17.30
04-09	2098340006	CERVO'S NEWS	02/01/92-02/29/92	DAILY PAPERS	21.00
04-09	2098340010	FRANK HORTON	03/10/92	BUSINESS CARDS FOR STAFF	37.90
04-09	2098340008	PARAGON CABLE	03/20/92-04/19/92	ONE MONTH CABLE/OSWEGO	21.47
04-09	2098340009	VERSYSS/BENCHMARK SYSTEMS	03/10/92	BACK UP COMPUTER TAPES AND SHIPPING	328.00
04-10	2101500006	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.21
04-29	2119890342	METCALF PLAZA ASSOCIATION	04/01/92-04/30/92	RENT 144 GENESEE ST AUBURN,NY 13021	568.03
04-29	2119890341	RICHARD A PURVIS	04/01/92-04/30/92	RENT 104 W. UTICA ST OSWEGO,NY 13126	850.00
04-30	2119931945	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931946	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		461.44
04-30	2119931944	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931942	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		35.05
04-30	2119931943	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		369.27
04-30	2120900582	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		785.40
04-30	2120920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		59.80
04-30	2121950426	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		59.87
05-05	2122280020	AUBURN CABLE VISION INC.	04/01/92-04/30/92	CABLE CHARGES FOR AUBURN OFFICE	17.30
05-05	2122280007	JAMES CLIFFORD BALLENTINE	03/26/92	MEAL	16.35
05-05	2122280006	Do	03/26/92-03/27/92	R/T USA 507/527/1627 DCA/ROC/DCA	282.00
05-05	2122280029	Do	03/26/92-03/27/92	HOTEL/LODGING	92.88
05-05	2122280018	CERVO'S NEWS	03/01/92-03/31/92	DAILY PAPERS	23.10
05-05	2122280021	DEMOCAT & CHRONICLE	04/03/92-04/03/93	ONE YEAR RENEWAL TIMES	76.20

05-05	2122280025	FEDERAL EXPRESS CORP.	03/18/92	EXPRESS MAIL CHARGES	3.75
05-05	2122280026	Do	03/31/92	EXPRESS MAIL CHARGES	3.75
05-05	2122280004	JEFFREY S KELLMANSON	04/19/92-04/28/92	PARKING IN DISTRICT	2.85
05-05	2122280005	Do	04/19/92-04/28/92	MEALS	32.78
05-05	2122280014	DANIEL R MOLL	04/09/92-04/13/92	R/T DCA/ROC/DCA USA 684/859	282.00
05-05	2122280015	Do	04/09/92-04/13/92	CAR RENTAL GAS & TOLLS	137.08
05-05	2122280017	Do	04/09/92-04/13/92	MEALS INCURRED	46.76
05-05	2122280016	Do	04/13/92	CAB FROM NATIONAL TO RHOB	10.00
05-05	2122280011	RUBY G MOY	03/19/92-03/22/92	R/T DRIVE DCA/ROC/DCA 899 MILES @ 27.5¢ PER MILE	247.23
05-05	2122280012	Do	03/19/92-03/22/92	INTERNAL MILES 330 MILES @ 27.5¢ PER MILE	90.75
05-05	2122280013	Do	03/19/92-03/22/92	MEALS INCURRED WHILE IN DISTRICT	53.50
05-05	2122280001	Do	04/10/92-04/17/92	R/T DRIVE DCA/ROC/DCA 905 MILES @ 27.5¢ PER MILE	248.88
05-05	2122280002	Do	04/10/92-04/17/92	INTERNAL MILES 508 @ 27.5¢ PER MILE	139.70
05-05	2122280003	Do	04/10/92-04/17/92	MEALS INCURRED	177.28
05-05	2122280010	VIVIEN E NORMAN	03/26/92	45 MILES @ 27.5¢ PER MILE	12.38
05-05	2122280030	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	1991 FUNDS FOR 1992 MEMBERSHIP	5,000.00
05-05	2122280027	NYS DIRECTORY	04/29/92-04/29/93	1992/1993 EDITIONH FOR ROCH OFFICE	120.00
05-05	2122280028	Do	04/29/92-04/29/93	1992/1993 EDITION FOR DC OFFICE	120.00
05-05	2122280022	DELORES ROSE	03/01/92-03/31/92	DAILY NEWSPAPERS AND MAGS	36.40
05-05	2122280023	Do	03/01/92-03/31/92	MILEAGE 615 MILES @ 27.5¢ PER MILE TOLLS & PARKING	177.68
05-05	2122280024	THE VALLEY NEWS	04/18/92-04/18/93	ONE YEAR RENEWAL	15.00
05-05	2122280008	THE WALL STREET JOURNAL	07/01/92-07/01/93	ONE YEAR RENEWAL	109.00
05-05	2122280009	WASHINGTON POST	03/28/92-03/28/93	ONE YEAR RENEWAL	79.00
05-06	2111910035	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ROCHESTER NY 00000	5,559.00
05-07	2125430009	AT&T	03/10/92-04/09/92	800 TOLL LINE	125.98
05-07	2125430007	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	PHONE CHARGES	6.06
05-07	2125430008	Do	03/10/92-04/C9/92	PHONE CHARGES FOR ROCH OFC	173.00
05-07	2125430010	FRANK HORTON	03/28/92	GAS FOR LEASED CAR	40.16
05-07	2125430006	PARAGON CABLE	04/20/92-05/19/92	CABLE SERVICE FOR OSWEGO OFFICE	21.47
05-29	2148890340	METCALF PLAZA ASSOCIATION	05/01/92-05/30/92	RENT 144 GENESEE ST AUBURN,NY 13021	568.03
05-29	2148890339	RICHARD A PURVIS	05/01/92-05/30/92	RENT 104 W. UTICA ST OSWEGO,NY 13126	850.00
05-31	2147940181	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		59.00
05-31	2149900558	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,569.63
05-31	2149920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		49.40
05-31	2149931961	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931962	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		377.14
05-31	2149931960	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931958	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		35.05
05-31	2149931959	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		947.58
05-31	2151950402	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		163.22
06-03	2149720010	AT&T	04/10/92-05/09/92	800 TOLL LINE CHARGES	89.08
06-03	2149720008	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	PHONE CHARGES	6.06
06-03	2149720009	Do	04/10/92-05/09/92	PHONE CHARGES ROCH	173.00
06-03	2149720005	AUBURN CABLE VISION INC.	06/01/92-06/30/92	CABLE SERVICE FOR AUBURN OFFICE	17.30
06-03	2149720012	CERVO'S NEWS	04/01/92-04/30/92	DAILY NEWSPAPERS	21.60
06-03	2149720014	FEDERAL EXPRESS CORP.	03/20/92	EXPRESS MAIL CHARGES	7.25
06-03	2149720013	Do	05/01/92-05/04/92	EXPRESS MAIL CHARGES	12.72
06-03	2149720003	FRANK HORTON	04/20/92-04/26/92	INTERNAL MILES 647 MILES AT .275 PER	177.93
06-03	2149720026	Do	04/24/92-04/25/92	GAS FOR LEASED CAR	30.00
06-03	2149720004	Do	05/22/92-05/25/92	R/T DC/ROC/DC 899 MILES AT .275 PER	247.23
06-03	2149720001	JEFFREY S KELLMANSON	04/19/92-04/28/92	R/T USA DC/ROC/DC	200.00
06-03	2149720002	Do	04/19/92-04/28/92	INTERNAL MILES 282 MILES AT .275 PER	77.55
06-03	2149720028	RUBY G MOY	05/01/92-05/04/92	R/T DC/ROC/DC 903 MILES AT .275 PER	248.33
06-03	2149720029	Do	05/01/92-05/04/92	INTERNAL MILES 235 MILES AT .275 PER	64.63
06-03	2149720030	Do	05/02/92-05/03/92	MEALS INCURRED WHILE IN DISTRICT	51.00
06-03	2149720015	VIVIEN E NORMAN	04/06/92	45 MILES AT .275 PER INTERNAL MILES	12.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2149720027	PARAGON CABLE	05/20/92-06/19/92	CABLE CHARGES FOR OSWEGO	21.47
06-03	2149720006	DELORES ROSE	04/01/92-04/30/92	DAILY NEWSPAPERS AND MAGS	46.00
06-03	2149720007	Do	04/10/92-04/28/92	375 MILES AT .275 PER	103.13
06-05	2155550017	US TREASURY	01/01/91-01/31/91	SPECIAL ASSESSMENT FOR CCF: JANUARY 91 TELECOMMUNICATIONS SERVICE	291.42
06-05	2155550025	Do	02/01/91-02/28/91	SPECIAL ASSESSMENT FOR CCF: FEBRUARY 91 TELECOMMUNICATIONS SERVICE	309.97
06-24	2174570023	POSTMASTER	06/09/92	POSTAGE	267.50
06-29	2178890340	METCALF PLAZA ASSOCIATION	06/01/92-06/30/92	RENT 144 GENESEE ST AUBURN,NY 13021	568.03
06-29	2178890339	RICHARD A PURVIS	06/01/92-06/30/92	RENT 104 W. UTICA ST OSWEGO,NY 13126	850.00
06-30	2180940182	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		7.00
06-30	2181900554	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,411.76
06-30	2181920230	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.10
06-30	2181931953	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931954	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		457.24
06-30	2181931952	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931950	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		35.05
06-30	2181931951	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,478.70
06-30	2182950401	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		698.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	108,403.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,134.29
TOTAL	**148,182.93**

OFFICE OF THE HON. AMO HOUGHTON

SALARIES

AUSTIN, VICKIE M	04/01/92-06/30/92	OFFICE MANAGER	11,236.50
BROWN, MICHELE	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
CLARK, NANCY R	04/01/92-06/30/92	STAFF ASSISTANT	5,876.49
DOWLING, MARK B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,642.99
DREHER, JACQUELINE M	04/01/92-06/30/92	PERSONAL ASSISTANT	7,409.49
EADE, MICHELE A	04/01/92-06/30/92	CONGRESSIONAL STAFF	6,642.99
FAUGHNAN, BRIAN	04/05/92-04/30/92	STAFF ASSISTANT	1,011.11
FITZPATRICK, BRIAN	04/01/92-06/30/92	DISTRICT DIRECTOR	13,413.75
FOX, JOHN	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,328.49
GEHL, FRANCIS L	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,518.74
GORNEY, MARIJO	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,774.99
HANSEN, CHRISTIAN B	06/01/92-06/30/92	D.C. INTERN	1,100.00
HOLMES, BERTHA T	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,737.51

		HYLAND, MICHAEL J	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	10,220.01
		KEESBURY, ARON	05/18/92–06/17/92	LBJ CONGRESSIONAL INTERN	1,210.00
		KUTLER, EDWARD	04/01/92–04/30/92	STAFF ASSISTANT	399.93
		LEDERER, THOMAS H	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	4,568.76
		ONEIL, JACQUELINE S	04/01/92–06/30/92	OFFICE MANAGER	5,750.01
		PARKER, JESSICA ANNE TAYLOR	04/01/92–06/30/92	CASEWORKER	6,375.00
		QUINN, JOHN T	04/01/92–05/31/92	PART-TIME EMPLOYEE	2,000.00
		SARGENT, RICHARD	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,154.01
		SEERY, SHEILA C	04/01/92–06/30/92	LEGIS CORRES/SYSTEMS MANAGER	6,642.99
		SHELDON, CAROL ANN	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		SPRENG, JENNIFER E	05/01/92–05/31/92	STAFF ASSISTANT	650.00
		VAN WICKLIN, ROBERT W	06/15/92–06/30/92	STAFF ASSISTANT	711.11
		WHITCOMB, AUDREY H	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,215.75

EXPENSES

04-03	2093800006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92–12/31/92		700.00
04-03	2093800004	FEDERAL EXPRESS CORP.	02/24/92–02/27/92	EXPRESS MAIL CHARGES	33.12
04-03	2093800005	Do	03/04/92–03/06/92	EXPRESS MAIL CHARGES	23.46
04-03	2093800016	BRIAN FITZPATRICK	02/11/92–02/28/92	OFFICIAL TRAVEL IN DISTRICT, 570 MILES X 275 – 156.75	156.75
04-03	2093800017	Do	02/25/92	OFFICIAL TRAVEL TO BUFFALO TO MEET W/ LOCAL & FEDERAL OFFICIALON SALAMANCA LEASE. 178MI. X .275 – 48.95.	48.95
04-03	2093800018	Do	03/03/92–03/05/92	OFFICIAL TRAVEL TO BUFFALO TO FLY TO D.C., 160 MILES X 275 – 44.00	44.00
04-03	2093800019	Do	03/03/92–03/05/92	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DC. MEALS-50.09, LODGING-193.92	244.01
04-03	2093800020	Do	03/07/92–03/20/92	OFFICIAL TRAVEL IN DISTRICT, 1000 MILES X 275 – 275.00	275.00
04-03	2093800007	Do	03/20/92	OFFICIAL TRAVEL TO BUFFALO TO MEET MEMBER AT AIRPORT 160 MILES X 275	44.00
04-03	2093800008	Do	03/20/92	OFFICIAL TRAVEL WITH MEMBER IN DISTRICT, 50 MILES X 275	13.75
04-03	2093800009	Do	03/23/92	OFFICIAL TRAVEL IN DISTRICT, 60 MILES X 275	16.50
04-03	2093800010	Do	03/23/92	OFFICIAL TRAVEL IN DISTRICT, 100 MILES X .275	27.50
04-03	2093800011	Do	03/23/92	MILEAGE TO AIRPORT FOR TRANSPORTING MEMBER 70 MILES X .275	19.25
04-03	2093800015	JOHN FOX, JR.	02/25/92–03/05/92	OFFICIAL TRAVEL IN DISTRICT, 564 MILES X 275– 155.10	155.10
04-03	2093800012	FRANCIS L GEHL	02/04/92–02/13/92	OFFICIAL TRAVEL IN DISTRICT, 146 MILES X 275- 40.15	40.15
04-03	2093800013	Do	02/27/92–02/29/92	OFFICIAL TRAVEL TO JAMESTOWN AND RETURN, 320 MILES X 275 – 88.00	88.00
04-03	2093800014	Do	02/27/92–02/29/92	MEALS WHILE ON TRAVEL	21.31
04-03	2093800021	MICHAEL J HYLAND	02/20/92–02/21/92	OFFICIAL TRAVEL TO DISTRICT (DCTO OLEAN) 335 MI. X 275 – 92.13	92.13
04-03	2093800022	Do	02/20/92–02/21/92	LODGING WHILE IN DISTRICT	58.69
04-03	2093800023	Do	02/21/92–02/26/92	OFFICIAL TRAVEL IN DISTRICT(200 MI. X 275 – 55.00	55.00
04-03	2093800024	Do	02/21/92–02/26/92	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	387.49
04-03	2093800025	Do	03/29/92	RETURN TO DC FROM OLEAN, 335 MILES X 275 – 92.13	92.13
04-03	2093800001	THOMAS J LANKFORD	02/21/92	PRINTING NEWSLETTER/QUESTIONNAIRE	4,994.00
04-03	2093800002	Do	02/26/92	PRINTING OF BUSINESS CARDS FOR FRAN GEHI-CORNING DISTRICT OFFICE.	22.00
04-03	2093800003	Do	03/02/92	EAGLE SCOUT CERTIFICATES	11.70
04-27	2113440023	ALLTEL NEW YORK, INC	04/01/92	LEASE FOR JAMESTOWN OFFICE PHONES	53.09
04-27	2113440025	AT&T INFORMATION SYSTEMS	03/28/92–04/27/92	LEASE FOR CORNING OFFICE PHONES	214.25
04-27	2113440021	NANCY R CLARK	03/16/92	PURCHASE OF OFFICE SUPPLY	8.27
04-27	2113440003	DINERS CLUB	02/27/92	AIRFARE FOR MEMBER DC-PIT-ELMIRA (9803)	222.00
04-27	2113440004	Do	02/27/92–02/28/92	AIRFARE FOR RICH SARGENT DC-PITT-ELM-DC (9804)	444.00
04-27	2113440002	Do	03/03/92–03/05/92	AIRFARE FOR BRIAN FITZPATRICK DC-BUF-DC (9453)	334.00
04-27	2113440001	Do	03/06/92–03/08/92	AIRFARE FOR MICHELE EADE DC-BUF-DC (9454)	118.00
04-27	2113440012	JOHN FOX, JR.	03/27/92	OFFICIAL TRAVEL IN DISTRICT 292 MILES X .275	80.30
04-27	2113440013	FRANCIS L GEHL	03/03/92–03/29/92	OFFICIAL TRAVEL IN DISTRICT 382 MILES X .275	105.05
04-27	2113440016	MARIJO GORNEY	03/21/92–03/23/92	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	166.71
04-27	2113440017	Do	03/23/92	LODGING IN BUFFALO - PLANE LEFT AT 7:00 A.M. TO RETURN TO DC	67.80
04-27	2113440022	GREATER CORNING AREA	01/05/92–04/07/92	LEADERSHIP ACADEMY FEE	400.00
04-27	2113440006	AMO HOUGHTON	02/29/92	OFFICIAL TRAVEL IN DISTRICT 80 MILES X .275	22.00
04-27	2113440005	Do	02/29/92–02/29/92	OFFICIAL TRAVEL TO BUFFALO AIRPORT AND RETURN - TO DC 230 MILES X .275	63.25
04-27	2113440007	Do	03/21/92	OFFICIAL TRAVEL IN DISTRICT 330 MILES X .275	90.75
04-27	2113440008	Do	03/23/92	OFFICIAL TRAVEL TO BUFFALO AIRPORT TO RETURN TO DC 252 MILES X .275	69.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2113440009	Do	03/23/92-03/24/92	LODGING WHILE ON OFFICIAL TRAVEL (PLANE LEFT AT 7:00 AM)	67.80
04-27	2113440018	HUMIDOR NEWS & SMOKE SHOP	01/26/92-03/26/92	NEWSPAPERS FOR JAMESTOWN OFFICE	28.90
04-27	2113440014	THOMAS H LEDERER	03/24/92	PARKING AT AIRPORT WHILE ON OFFICIAL TRAVEL	10.00
04-27	2113440024	OLEAN TELEPHONE STORE, INC.	04/01/92-04/30/92	LEASE FOR OLEAN OFFICE PHONES	98.84
04-27	2113440019	OLEAN TIMES HERALD CORP.	04/01/91-04/01/92	SUBSCRIPTION RENEWAL	116.76
04-27	2113440015	RICHARD SARGENT	02/27/92-02/28/92	MEAQLS AND LODGING WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	89.56
04-27	2113440020	THE LEADER	03/03/92-06/02/92	SUBSCRIPTION FOR CORNING	30.55
04-27	2113440010	AUDREY H WHITCOMB	03/31/92-04/02/92	OFFICIAL TRAVEL TO AIRPORT 30 MILES X .275	8.25
04-27	2113440011	Do	03/31/92-04/02/92	AIRLINE TICKET ELMIRA-WASH-ELMIRA	444.00
04-27	2113520011	CORNING WINDOW CLEANING CO	03/01/92-03/31/92	SERVICE FOR CORNING OFFICE	20.00
04-27	2113520013	FEDERAL EXPRESS CORP.	03/06/92	EXPRESS MAIL CHARGE	52.50
04-27	2113520014	Do	03/12/92	EXPRESS MAIL CHARGE	16.53
04-27	2113520015	Do	03/12/92-03/18/92	EXPRESS MAIL CHARGE	40.17
04-27	2113520016	Do	03/25/92-03/26/92	EXPRESS MAIL CHARGE	33.93
04-27	2113520017	Do	03/31/92-04/02/92	EXPRESS MAIL CHARGE	22.44
04-27	2113520018	NEW CHANNELS	03/01/92-04/30/92	CABLE FOR CORNING OFFICE	31.00
04-27	2113520019	PARAGON CABLE	04/03/92-05/02/92	CABLE FOR JAMESTOWN OFFICE	19.95
04-27	2113520012	STEVE FOX	03/01/92-03/31/92	CLEANING SERVICE FOR CORNING OFFICE	110.00
04-27	2113550005	BRIAN FITZPATRICK	03/12/92-03/18/92	CALLS MADE ON CAR PHONE (OFFICIAL)	41.88
04-27	2113550001	Do	03/25/92	PURCHASE STAMPS FOR OLEAN OFFICE	29.00
04-27	2113550004	Do	04/06/92-04/06/92	TAXI FARES	17.85
04-27	2113550002	Do	04/06/92-04/08/92	OFFICIAL TRAVEL TO BUFFLO (PLANE TO D.C.) 170 MILES X 275	46.75
04-27	2113550003	Do	04/06/92-04/08/92	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL IN DC	263.04
04-29	2119890344	CORNING COMM COLLEGE DEVEL FOUNDATION	04/01/92-04/30/92	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
04-29	2119890343	PARK CENTRE DEVELOPMENT, INC.	04/01/92-04/30/92	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	423.50
04-30	2118940229	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		138.00
04-30	2119931989	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931990	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,202.66
04-30	2119931988	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931987	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		722.31
04-30	2120900593	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,037.89
04-30	2120920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		61.10
04-30	2121950431	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,717.19
05-06	2111910028	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT JAMESTOWN DISTRICT OFFICE	1,213.00
05-07	2126510032	ACES	02/28/92	MEALS WITH CONSTITUENTS TO DISCUSS THE STATE OF THE ECONAMY	180.00
05-07	2126510031	CONGRESSIONAL QUARTERLY INC	05/03/92-05/03/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	955.00
05-07	2126510029	EVENING OBSERVER	05/11/92-05/11/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	90.00
05-07	2126510026	FEDERAL EXPRESS CORP.	04/06/92	EXPRESS MAIL CHARGE	3.99
05-07	2126510027	Do	04/08/92	EXPRESS MAIL CHARGE	3.75
05-07	2126510028	Do	04/09/92-04/15/92	EXPRESS MAIL CHARGES	17.64
05-07	2126510019	NEW CHANNELS	05/01/92-06/30/92	CABLE SERVICE FOR CORNING OFFICE	31.00
05-07	2126510033	JACQUELINE S O'NEIL	01/15/92-01/16/92	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT & TANK FILL UP	42.77
05-07	2126510023	Do	01/27/92-01/28/92	CAR RENTAL FOR OFFICIAL TRAVEL TO BINGHAMTON FOR MEDICARE SEMINAR & TANK FILL UP	76.49
05-07	2126510024	Do	01/27/92-01/28/92	MEALS AND LODGING	100.15

05-07	2126510025	Do	02/15/92	REIMBURSMENT FOR PURCHASE OF SUPPLIES FOR CORNING OFFICE	7.17
05-07	2126510017	Do	02/22/92	OFFICIAL TRAVEL IN DISTRICT 54 MILES X 275	14.85
05-07	2126510018	Do	04/09/92	CAR RENTAL FOR OFFICIAL TRAVEL TO SYRACUSE FOR HUD SEMINAR & TANK FILL UP	44.63
05-07	2126510021	ANNE PARKER	04/09/92	OFFICIAL TRAVEL IN DISTRICT 145 MILES X 275	39.88
05-07	2126510020	SPECTRUM OFFICE PRODUCTS	04/06/92	SUPPLIES FOR CORNING OFFICE	229.99
05-07	2126510030	THE WATKINS REVIEW & EXPRESS	05/01/92–05/01/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	18.00
05-13	2129520001	DINERS CLUB	01/13/92	AIRFARE FOR MARIJO GORNEY	167.00
05-22	2140840021	ALLTEL NEW YORK, INC	05/01/92–05/31/92	LEASE OF JAMESTOWN OFFICE PHONES	53.09
05-22	2140840010	AQUA COOL	03/06/92–03/31/92	WATER SERVICE FOR DC OFFICE	20.40
05-22	2140840011	Do	04/03/92–04/30/92	WATER SERVICE FOR DC OFFICE	36.00
05-22	2140840019	AT&T INFORMATION SYSTEMS	04/28/92–05/27/92	LEASE FOR CORNING OFFICE PHONES	214.25
05-22	2140840008	MICHELE BROWN	04/07/92–04/30/92	OFFICIAL TRAVEL IN DISTRICT 710MILES X .275	195.25
05-22	2140840023	BUFFALO NEWS	05/22/92–05/20/93	SUBSCRIPTION RENEWAL	98.80
05-22	2140840025	CUBA PATRIOT & FREE PRESS	06/01/92–06/01/93	SUBSCRIPTION RENEWAL	19.00
05-22	2140840009	CULLIGAN STEWART WATER	04/08/92	WATER SERVICE FOR OLEAN OFFICE	39.66
05-22	2140840016	FEDERAL EXPRESS CORP.	04/20/92–04/29/92	EXPRESS MAIL CHARGES	41.61
05-22	2140840015	FRANCIS L GEHL	04/03/92–04/30/92	OFFICIAL TRAVEL IN DISTRICT 394 MILES X .275	108.35
05-22	2140840026	AMO HOUGHTON	04/24/92–05/11/92	OFFICIAL TRAVEL IN DISTRICT 918 MILES X .275	252.45
05-22	2140840027	Do	05/11/92–05/12/92	LODGING WHILE ON OFFICIAL BUSINESS	76.84
05-22	2140840024	ODYSSEY PUBLICATIONS	06/01/92–06/01/93	SUBSCRIPTION RENEWAL	17.00
05-22	2140840020	OLEAN TELEPHONE STORE, INC.	05/01/92–05/31/92	LEASE OF OLEAN OFFICE PHONE	98.84
05-22	2140840018	PARAGON CABLE	05/03/92–06/02/92	CABLE SERVICE FOR THE JAMESTOWNOFFICE	19.95
05-22	2140840014	RICHARD SARGENT	04/30/92	PURCHASE BOOK FOR DC OFFICE	9.95
05-22	2140840007	CAROL ANN SHELDON	05/02/92	OFFICIAL TRAVEL IN DISTRICT 62 MILES X 275	17.05
05-22	2140840022	THE DUNDEE OBSERVER	05/01/92–05/01/93	SUBSCRIPTION RENEWAL	20.00
05-22	2140840012	THOMAS J LANKFORD	03/20/92	PRINTING OF POSTCARDS	118.25
05-22	2140840013	Do	04/01/92	PRINTING OF BUSINESS CARDS FOR MICKEY BROWN-JDO	22.00
05-22	2140840017	WARNER CABLE COMM INC	05/01/92–06/30/92	CABLE FOR OLEAN OFFICE	37.08
05-26	2143330024	STRATEGIC PLANNING	04/20/92	PURCHASE OF LIST OF NAMES	1,392.48
05-27	2143230012	DATA FLOW CORPORATION	05/06/92	MAILHOUSE SERVICE FOR QUESTIONNAIRE RESULTS	6,158.00
05-27	2143230011	MICROAGE COMPUTER STORES	04/22/92	SUPPLIES FOR CORNING OFFICE	19.20
05-27	2143230013	PARK CENTRE DEVELOPMENT, INC.	11/07/91–12/10/91	ELECTRIC BILL FOR OLEAN OFFICE	81.66
05-27	2143230014	Do	12/10/91–01/10/92	ELECTRIC BILL FOR OLEAN OFFICE	78.51
05-27	2143230017	Do	12/13/91–01/15/92	GAS BILL FOR OLEAN OFFICE	52.13
05-27	2143230015	Do	01/10/92–02/10/92	ELECTRIC WILL FOR OLEAN OFFICE	81.07
05-27	2143230018	Do	01/15/92–02/15/92	GAS BILL FOR OLEAN OFFICE	59.64
05-27	2143230016	Do	02/10/92–03/11/92	ELECTRIC BILL FOR THE OLEAN OFFICE	76.78
05-27	2143230024	Do	03/01/92	WATER BILL OLEAN OFFICE	22.98
05-27	2143230010	STEVE FOX	04/01/92–04/30/92	CLEANING FOR CORNING OFFICE	110.00
05-29	2148890342	CORNING COMM COLLEGE DEVEL FOUNDATION	05/01/92–05/30/92	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
05-29	2148890341	PARK CENTRE DEVELOPMENT, INC.	05/01/92–05/30/92	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	423.50
05-31	2149900569	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,037.89
05-31	2149920220	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		31.85
05-31	2149932005	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00
05-31	2149932006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		957.36
05-31	2149932004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149932003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		751.38
05-31	2151950407	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		960.13
06-04	2155440023	AMERICAN HOUSE & HOTEL ENT.	05/21/92	MEAL WITH SENIOR ADVISORY GROUP TO DISCUSS HEALTH CAR BILL (FOOD & BEVERAGE 92)	43.13
06-04	2155440016	VICKIE M AUSTIN	05/18/92	PURCHASE SUPPLY FOR DC OFFICE	9.39
06-04	2155440027	BUFFALO NEWS	05/22/92–05/22/93	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE FOR ONE YEAR	98.80
06-04	2155440014	NANCY R CLARK	05/06/92	PURCHASE SUPPLIES FOR OLEAN OFFICE	10.69
06-04	2155440017	CORNING WINDOW CLEANING CO	04/01/92–04/30/92	CLEANING SERVICE FOR CORNING OFFICE	20.00
06-04	2155440024	CULLIGAN STEWART WATER	05/18/92	WATER SERVICE FOR OLEAN OFFICE	11.50
06-04	2155440020	FEDERAL EXPRESS CORP.	04/30/92–05/06/92	EXPRESS MAIL CHARGES	29.73
06-04	2155440022	Do	05/06/92–05/13/92	EXPRESS MAIL CHARGES	25.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AMO HOUGHTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2155440021	Do	05/07/92–05/11/92	EXPRESS MAIL CHARGES	11.49
06-04	2155440013	BRIAN FITZPATRICK	02/25/92–03/13/92	OFFICIAL CALLS MADE ON CAR PHONE	39.49
06-04	2155440010	Do	04/13/92–05/22/92	OFFICIAL TRAVEL IN DISTRICT 1,980 X .275	544.50
06-04	2155440011	Do	05/11/92	50 MILES X .275 OFFICIAL TRAVEL WITH MEMBER TO AIRPORT, BUFFALO	13.75
06-04	2155440012	Do	05/11/92	179 X .275 FROM OLEAN TO JAMESTOWN	46.75
06-04	2155440015	JOHN FOX, JR	04/07/92–05/07/92	OFFICIAL TRAVEL IN DISTRICT 842 MILES X .275	231.55
06-04	2155440006	FRANCIS L GEHL	05/10/92–05/16/92	AIRFARE FOR AIR FORCE ORIENTATION ELMIRA-WASH-ELMIRE	280.00
06-04	2155440007	Do	05/10/92–05/16/92	MEALS AND LODGING WHILE IN WASH, DC	287.04
06-04	2155440008	Do	05/10/92–05/16/92	TAXI FARE TO/FM AIRPORTS	21.00
06-04	2155440009	Do	05/11/92	TAXI FARE WHILE IN WASH, DC	5.00
06-04	2155440029	GRAPEVINE	05/27/92–05/27/93	SUBSCRIPTION RENEWAL FOR CORNING OFFICE FOR ONE YEAR	18.00
06-04	2155440018	PARK CENTRE DEVELOPMENT, INC	02/13/92–03/16/92	GAS BILL FOR OLEAN OFFICE	34.45
06-04	2155440019	Do	03/11/92–04/09/92	ELECTRIC BILL FOR OLEAN OFFICE	74.78
06-04	2155440032	SALAMANCA REPUBLICAN-PRESS	05/10/92–10/10/93	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE FOR SIX MONTHS	43.75
06-04	2155440028	THE CHRONICLE EXPRESS	06/01/92–06/01/93	SUBSCRIPTION RENEWAL FOR CORNING OFFICE FOR ONE YEAR	19.00
06-04	2155440030	THOMAS J LANKFORD	04/20/92	PRINT NEWS RELEASE	777.70
06-04	2155440031	Do	04/23/92	PRINT QUESTIONNAIRE	1,115.50
06-04	2155440025	WARNER CABLE COMM INC	06/01/92–06/30/92	CABLE FOR OLEAN OFFICE	18.54
06-09	2160420007	MICHELE BROWN	05/11/92	TAXI FARE FROM A/P	14.00
06-09	2160420005	Do	05/11/92–05/15/92	AIRFARE FOR CRS TRAINING COURCE JAMESTOWN-WASH, DC-JAMESTOWN	280.00
06-09	2160420006	Do	05/11/92–05/15/92	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DC	717.37
06-16	2167450022	DINERS CLUB	02/12/92–02/13/92	LODGING FOR BRAIN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN DISTRICT	95.23
06-16	2167450023	Do	02/20/92–02/21/92	MEAL & LODING FOR BRAIN FITZPATRICK WHILE ON OFFICIAL TRAVEL OVENRITE IN BUFFALO, NY TO MEET MBR	109.80
06-16	2167450024	Do	02/21/92–02/22/92	LODGING FOR BRAIN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN DSITRICT	44.76
06-16	2167450025	Do	03/03/92–03/05/92	LODING FOR BRAIN FITZPATRICK WHILE ON OFFICIAL TRAVEL IN DC	193.92
06-16	2167450014	Do	03/11/92–03/13/92	AIRFARE FOR MIKE HYLAND NAT'L-BUFFALO-NAT'L (0911)	322.00
06-16	2167450013	Do	03/20/92–03/24/92	AIRFARE FOR MARIJO GORNEY NAT'L-ELMIRA-BUFFALO-NAT'L (0705)	243.00
06-16	2167450015	Do	03/21/92–03/24/92	AIRFARE FOR MEMBER NAT'L-BUFFALO-NAT'L (1742)	334.00
06-16	2167450016	Do	03/24/92–03/24/92	AIRFARE FOR THOMAS LEDERER NAT'L-ALBANY-NAT'L (1948)	328.00
06-16	2167450017	Do	04/06/92–04/08/92	AIRFARE FOR MICKEY BROWN BUFFALO-NAT'L-BUFFALO (2645)	334.00
06-17	2168240010	MICHAEL J HYLAND	03/11/92–03/13/92	RENTAL CAR WHILE IN DISTRICT	78.13
06-17	2168240011	Do	03/12/92–03/13/92	MEALS AND LODGING	138.75
06-17	2168240012	Do	03/20/92–03/24/92	OFFICIAL TRAVEL IN DISTRICT 364 MILES @ 27.5¢ PER MILE	100.10
06-18	2168230008	NANCY R CLARK	05/14/92–06/04/92	OFFICIAL TRAVEL IN DISTRICT 411 MILES @ 27.5¢ PER MILE	113.03
06-18	2168230007	AMO HOUGHTON	05/15/92–05/16/92	OFFICIAL TRAVEL IN DISTRICT 447 MILES @ 27.5¢ PER MILE	122.93
06-18	2168230001	ANNE PARKER	05/01/92–05/28/92	OFFICIAL TRAVEL IN DC 427 MILES @ 27.5¢ PER MILE	117.43
06-18	2168230004	Do	05/22/92	TAXI FROM AIRPORT TO OFFICE	11.00
06-18	2168230003	Do	05/22/92–05/23/92	AIRFARE FOR TRIP TO DC ELMIRA--DC--ELMIRA	420.00
06-18	2168230002	Do	05/28/92	PARKING WHILE ON OFFICIAL TRAVEL IN OLEAN	.60
06-18	2168230005	AUDREY H WHITCOMB	04/06/92–04/09/92	OFFICIAL TRAVEL TO DC FROM CORNING AND RETURN 600 MILES @ 27.5¢ PER MILE	165.00
06-18	2168230006	Do	05/26/92–05/29/92	OFFICIAL TRAVEL FROM CORNING HTO DC AND RETURN 600 MILES @ 27.5¢ PER MILE	165.00
06-23	2170840019	THOMAS H LEDERER	01/14/92	OFFICIAL TRAVEL TO DISTRICT (OLEAN) 350 MILES X 275	96.25
06-23	2170840020	Do	01/14/92–01/16/92	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL	92.54
06-23	2170840021	Do	01/17/92–01/19/92	OFFICIAL TRAVEL IN DISTRICT 128 MILES X 275	35.20

06-23	2170840022	Do	01/19/92	OFFICIAL TRAVEL- RETURN TO DC FROM CORNING 315 MILES X 275	86.63
06-23	2171500017	Do	05/29/92-05/31/92	OFFICIAL TRAVEL TO CORNING, NY AND RETURN (FROM DC) 617 MILES X 275	169.68
06-23	2171500018	SHEILA C SEERY	05/25/92-05/30/92	OFFICIAL TRAVEL TO JAMESTOWN MEALS AND LODGING 105.07 241.36	346.43
06-23	2174430024	ALLTEL NEW YORK, INC	06/01/92-06/30/92	LEASED PHONE FOR JAMESTOWN OFFICE	53.09
06-23	2174430016	AQUA COOL	05/01/92-05/19/92	WATER SERVICE FOR WASHINGTON OFFICE	30.80
06-23	2174430026	AT&T INFORMATION SYSTEMS	05/28/92-06/27/92	LEASED PHONES FOR CORNING OFFICE	214.25
06-23	2174430029	BUSINESS FIRST	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	49.00
06-23	2174430030	COMMUNICATION BRIEFINGS	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR OLEAN OFFICE	69.00
06-23	2174430017	CORNING WINDOW CLEANING CO	05/01/92-05/31/92	SERVICE FOR CORNING OFFICE	20.00
06-23	2174430022	FEDERAL EXPRESS CORP	05/19/92-05/21/92	EXPRESS MAIL CHARGES	20.20
06-23	2174430023	Do	05/19/92-05/27/92	EXPRESS MAIL CHARGES	11.73
06-23	2174430018	GEER DUNN CO., INC.	05/28/92	COPY PAPER FOR JAMESTOWN OFFICE	27.00
06-23	2174430013	FRANCIS L GEHL	05/08/92-05/26/92	OFFICIAL TRAVEL IN DISTRICT 143 MILES X .275	39.33
06-23	2174430014	MARIJO GORNEY	05/29/92	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	27.50
06-23	2174430028	ITHACA JOURNAL	06/29/92-06/28/93	SUBSCRIPTION RENEWAL FOR CORNING OFFICE	182.00
06-23	2174430025	OLEAN TELEPHONE STORE, INC.	06/01/92-06/30/92	LEASED PHONES FOR OLEAN OFFICE	98.84
06-23	2174430015	PARAGON CABLE	06/03/92-07/02/92	CABLE FOR JAMESTOWN OFFICE	19.95
06-23	2174430020	PARK CENTRE DEVELOPMENT, INC.	03/16/92-05/15/92	GAS BILL FOR OLEAN OFFICE	44.31
06-23	2174430021	Do	04/09/92-05/11/92	ELECTRIC BILL FOR OLEAN OFFICE	77.58
06-23	2174430031	STAR GAZETTE	06/14/92-12/13/92	SUBSCRIPTION RENEWAL FOR CORNING OFFICE (SIX MONTHS)	78.00
06-23	2174430019	STEVE FOX	05/01/92-05/31/92	CLEANING SERVICE FOR CORNING OFFICE	110.00
06-23	2174430027	THE CHRONICLE EXPRESS	06/01/92	BALANCE DUE ON SUBSCRIPTION	2.00
06-24	2175410019	DINERS CLUB	04/06/92-04/08/92	LODGING FOR BRIAN FITZPATRICK WHILE ON OFFICIAL TRAVEL WHILE IN DC	244.29
06-26	2178370005	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.40
06-29	2178890342	CORNING COMM COLLEGE DEVEL FOUNDATION	06/01/92-06/30/92	RENT: 32 DENSION PARKWAY W CORNING, NY	675.00
06-29	2178890341	PARK CENTRE DEVELOPMENT, INC.	06/01/92-06/30/92	RENT: 700 W.STATE ST,BAY 2 OLEAN, NY	423.50
06-30	2178560016	MICHELE BROWN	04/06/92-04/08/92	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DC	251.88
06-30	2181900564	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,033.98
06-30	2181920234	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		22.10
06-30	2181931997	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931998	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		903.41
06-30	2181931996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		658.55
06-30	2182950406	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,211.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	134,880.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,506.12
TOTAL	**189,596.76**

OFFICE OF THE HON. STENY H HOYER

SALARIES

BEDFORD-BILLINGHURST, MARZETTE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,531.49
BOSSART, BETSY W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,722.50
BRISKER, MARY E	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	5,499.99
BROADWATER, SARAH R	04/06/92-06/30/92	PRESS SECRETARY	9,444.44
BROOKS, MONICA E	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	5,349.99
BROWN, MICHELE R	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CAMPBELL, AARON R	04/01/92-06/30/92	PART-TIME EMPLOYEE	781.50
CASTELLI, WILLIAM A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,252.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CLOTHIER, JONNEL D	04/01/92-06/30/92	CASEWORKER	6,252.00
		DAVIDSON, ANDREW S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,455.50
		GABLE, RAYMOND M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,470.50
		HAIR, JACQUELYN	04/01/92-06/30/92	RECEPTIONIST	5,250.00
		KAMINETZ, LEE S	06/01/92-06/30/92	D.C. INTERN	1,091.67
		MAY, KATHLEEN ANN	04/01/92-06/30/92	APPOINTMENT SECRETARY	10,125.00
		MAYFIELD, TAWANA D	04/01/92-06/30/92	RECEPTIONIST	4,819.26
		MCINTYRE, MARIA D	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
		O'NEILL, JEANNE M	04/01/92-05/31/92	TEMPORARY EMPLOYEE	3,141.67
		Do	06/01/92-06/30/92	STAFF ASSISTANT	975.00
		PANNETON, PAUL E	05/01/92-05/31/92	TEMPORARY EMPLOYEE	583.33
		PERRICK, JASON	06/01/92-06/30/92	D.C. INTERN	1,091.67
		RICHARDSON, BETTY S	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	7,815.00
		ROGERS, JOYCE A	04/01/92-05/31/92	LEGISLATIVE CORRESPONDENT	2,136.10
		SCHWARTZ, CARL I	05/01/92-05/31/92	SHARED EMPLOYEE	1,000.00
		SCOTT, HEATHER C	06/01/92-06/30/92	D.C. INTERN	1,091.67
		TOMINOVICH, SCOTT	04/01/92-06/30/92	STAFF ASSISTANT	5,933.39
		WEBER, MARTHA JANE	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	10,254.33
		EXPENSES			
04-29	2119890345	BANK BUILDING ASSOCIATES	04/01/92-04/30/92	RENT 4351 GARDEN CITY DR LANDOVER,MD	2,844.10
04-29	2120320023	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.10
04-30	2119930879	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930880	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		361.96
04-30	2119930878	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930877	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		56.29
04-30	2120900309	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,784.39
04-30	2121820006	NATIONAL NEWS AGENCY	01/01/91-12/30/91	DAILY DELIVERY OF NEWSPAPERS (NY TIMES, WALL ST, SUN, BALT SUN) (DEDUCT FROM 1991 EXPENSES)	1,268.80
04-30	2121820007	Do	01/01/92-12/29/92	DAILY DELIVERY OF NEWSPAPES (NY TIMES, WALL ST, SUN, BALT SUN)	1,255.00
04-30	2121950297	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		351.18
05-29	2148890343	BANK BUILDING ASSOCIATES	05/01/92-05/30/92	RENT 4351 GARDEN CITY DR LANDOVER,MD	2,844.10
05-31	2149900302	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,784.39
05-31	2149920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		72.15
05-31	2149930886	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930887	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		346.43
05-31	2149930885	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930884	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		48.67
05-31	2151950281	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,633.21
06-16	2167450018	HOUSE RESTAURANT SYSTEM	05/27/92	CART SERVICE FOR MEETING WITH CONSTITUENTS REGARDING SMALL BUSINESS AND ENTREPRENEURSHIP	47.40
06-23	2171850003	Do	06/09/92	COFFEE/TEA SERVICE FOR MEETING WITH ACADEMY APPOINTEES	25.20
06-29	2178890343	BANK BUILDING ASSOCIATES	06/01/92-06/30/92	RENT 4351 GARDEN CITY DR LANDOVER,MD	2,844.10
06-30	2180940079	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		62.13
06-30	2181900297	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,760.07
06-30	2181930883	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00

06-30	2181930884	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		341.60
06-30	2181930882	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930881	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		56.24
06-30	2182950282	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,348.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	124,757.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,295.77
TOTAL	**149,262.77**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

CARLICK, BETHANY ANNE	04/01/92–06/30/92	STAFF ASSISTANT	6,500.01
CARTER, SHIRLEY	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,400.00
CONWAY, JOHN W	04/01/92–06/30/92	SHARED EMPLOYEE	2,499.99
COOK, ELIZABETH	06/01/92–06/30/92	D.C. INTERN	1,000.00
FLETCHER, MAUREEN L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,499.99
FOY, DEBRA JEAN	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,000.00
GOODE, CHERYL D	04/01/92–05/31/92	EXECUTIVE ASSISTANT	9,000.00
Do	06/01/92–06/30/92	SENIOR LEG/EXEC ASST	4,500.00
GRANT, LORRAINE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,750.00
HALL, CAROLINE J	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,000.00
HAWKINS, PATRICIA M	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,000.00
HEATH, RAYE A	04/01/92–06/30/92	FIELD REPRESENTATIVE	4,000.00
HENSON, CORNELIA F	04/01/92–06/30/92	STAFF ASSISTANT	12,999.99
LANDINI, ELIZABETH LEIGH	06/01/92–06/30/92	D.C. INTERN	1,000.00
LAWTON, MARY LEE	04/01/92–06/30/92	FIELD REPRESENTATIVE	3,100.00
LUTZ, DIANA L	06/26/92–06/30/92	LBJ CONGRESSIONAL INTERN	201.67
MYERS, ROLAND H, III	04/01/92–06/30/92	SHARED EMPLOYEE	2,499.99
NEWBOLD, ELWANDA B	04/01/92–06/30/92	CASEWORKER	11,499.99
OPERLE, KARL MARTIN	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
REID, DEBRA L	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,250.00
SIENER, AVA MAGEE	06/01/92–06/30/92	FIELD REPRESENTATIVE	1,000.00
SULLIVANT, ELAINE	04/01/92–06/30/92	FIELD REPRESENTATIVE	9,500.01
WEST, MALCOLM	04/01/92–06/30/92	FIELD REPRESENTATIVE	4,500.00

EXPENSES

04-03	2091370021	POSTMASTER	03/11/92	EXPRESS MAIL	9.95
04-03	2091370020	Do	03/24/92	200 STAMPS	58.00
04-03	2091510001	Do	03/16/92	EXPRESS MAIL	9.95
04-03	2091790020	AT&T	03/16/92–04/16/92	PAYMENT FOR TELEPHONE LEASE AND RENTALS FOR MADISONVILLE DO	17.85
04-03	2091790007	DINERS CLUB	03/27/92–03/29/92	DC/LOUISVILLE/DC FOR MEMBER	302.00
04-03	2091790010	CAROLINE J HALL	03/16/92–03/17/92	WITHIN DISTRICT MILEAGE 160 MILES AT .275 PER	44.00
04-03	2091790008	CARROLL HUBBARD	03/27/92–03/29/92	HOTEL ACCOMODATIONS AND MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	142.53
04-03	2091790009	Do	03/27/92–03/29/92	REIMBURSEMENT FOR GAS FOR DISTRICT LEASED CAR ENROUTE TO/FROM A/P	24.02
04-03	2091790017	ELAINE SULLIVANT	04/01/92–04/30/92	REIMBURSEMENT FOR SUBSCRIPTION TO THE PADUCAH SUN FOR PADUCAH DO	9.90
04-03	2091790018	Do	04/01/92–04/30/92	REIMBURSEMENT FOR SUBSCRIPTION FOR PADUCAH DO	8.35
04-03	2091790015	THE DAWSON SPRINGS PROGRESS	04/01/92–03/30/93	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DO	15.00
04-03	2091790016	THE MESSENGER	04/06/92–04/06/93	PAYMENT FOR SUBSCRIPTION FOR MADISONVILLE DO	70.00
04-03	2091790013	MALCOLM WEST	03/08/92	WITHIN DISTRICT MILEAGE 126 MILES AT .275 PER	34.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091790011	Do	03/11/92-03/15/92	REIMBURSEMENT FOR GAS FOR DISTRICT LEASED CAR	57.72
04-03	2091790012	Do	03/11/92-03/16/92	TOLL CHARGES	2.40
04-03	2091790014	Do	03/13/92-03/14/92	HOTEL ACCOMODATIONS AND MEALS/GAS LEASED CAR WHILE IN OVERNIGHT STATUS TO MEET WITH STATE OFFICIALS.	84.49
04-03	2091790019	WRIGHT BUSINESSES, INC	03/20/92-04/20/92	PAYMENT FOR TELEPHONE RENTAL FOR MAYFIELD DO	65.00
04-08	2098860007	WESTERN KENTUCKY GAS	02/27/92-03/27/92	UTILITY SERVICE	26.04
04-09	2098340003	DINERS CLUB	04/02/92-04/04/92	DC/NASHVILLE/DC FOR MEMBER 2898	692.00
04-09	2098340004	CARROLL HUBBARD	04/02/92-04/04/92	HOTEL ACCOMODATIONS FOR TWO NIGHTS	96.48
04-09	2098340005	Do	04/03/92-04/04/92	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	10.75
04-09	2099230006	RECORDS AND REGISTRATION	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-09	2099230010	Do	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	70.00
04-09	2099460025	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	TELEPHONE LEASE AND RENTALS FOR HOPKINSVILLE DISTRICT OFFICE	38.95
04-09	2099460012	DEBRA J FOY	03/10/92-07/09/92	REIMBURSEMENT FOR SUBSCRIPTION TO THE PADUCAH SUN FOR MAYFIELD DISTRICT OFFICE	39.60
04-09	2099460024	OFFICE SUPPLY HOUSE, INC.	03/24/92	OFFICE SUPPLIES FOR HOPKINSVILLE DISTRICT OFFICE	12.75
04-09	2100370023	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.20
04-10	2100500011	DINERS CLUB	04/05/92	WASHINGTON-NASHVILLE ONLY (LOUISVILLE-WASHINGTON POORTION UNUSED AND TURNED IN) FOR MEMBER VIA AMERICAN.	490.00
04-10	2100500013	RAYE A HEATH	03/20/92-03/21/92	WITHIN-DISTRICT MILEAGE (194 MILES AT 271/2¢ PER MILE)	53.34
04-10	2100500012	CARROLL HUBBARD	04/06/92	PADUCAH-WASHINGTON VIA AMERICAN	490.00
04-10	2100500014	DEBRA L REID	03/28/92-03/31/92	WITHIN-DISTRICT MILEAGE (133 MILES AT 271/2 PER MILE)	36.57
04-10	2100500016	MALCOLM WEST	03/24/92-03/29/92	GASOLINE/OIL FOR DISTRICT LEASED CAR	31.57
04-10	2100500015	Do	03/27/92-03/28/92	HOTEL ACCOMMODATIONS,GASAND MEALS WHULE IN OVERNIGHT TRAVEL STATUS TO MEET WITH STATE OFFICIALS.	74.96
04-10	2100500017	Do	03/30/92	WITHIN-DISTRICT MILEAGE (166 MILES AT 271/2¢ PER MILE)	45.65
04-10	2101230001	POSTMASTER	04/02/92	450--29¢ STAMPS	130.50
04-15	2105850002	FEDERAL EXPRESS CORP.	03/24/92-03/25/92	FEDERAL EXPRESS CHARGES	11.39
04-15	2105850004	HOWARD D. HAPPY CO.	03/16/92	PAYMENT FOR SUPPLIES FOR MAYFIELD DISTRICT OFFICE	78.87
04-15	2105850006	MOTOROLA CELLULAR SERVICE	03/23/92-04/22/92	PAYMENT FOR CELLULAR TELEPHONE SERVICE	20.00
04-15	2105850005	SOUTH CENTRAL BELL	04/01/92-04/30/92	PAYMENT FOR TELEPHONE SERVICE FOR PADUCAH DISTRICT OFFICE	335.22
04-15	2105850003	WORLDWIDE DIRECTORY PRODUCTS SALES	03/09/92	PAYMENT FOR CALVERT CITY DIRECTORY FOR HENDERSON DISTRICT OFFICE	8.23
04-16	2104700002	CARROLL HUBBARD	04/05/92-04/06/92	HOTEL ACCOMODATIONS FOR MEMBER, BEST WESTERN, GRAND RIVERS, KY	33.84
04-16	2104700003	Do	04/06/92	TOLL FOR MEMBER IN DISTRICT LEASED CAR	.50
04-16	2104700004	Do	04/06/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	14.01
04-20	2111520006	WEST KENTUCKY RURAL ELECTRIC COOP CORP	03/31/92	UTILITY SERVICE	74.20
04-23	2107510007	DINERS CLUB	04/12/92	NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES (6812	178.00
04-23	2107510006	CARROLL HUBBARD	04/10/92	WASHINGTON-NASHVILLE VIA AMERICAN AIRLINES	228.00
04-23	2107510008	Do	04/10/92-04/11/92	HOTEL ACCOMADATIONS FOR MEMBER, HOLIDAY INN,FRANKFORT MEETINGS WITH STATE GOVERNMENT OFFICIALS.	43.67
04-23	2107510010	Do	04/10/92-04/12/92	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	12.30
04-23	2107510009	Do	04/11/92-04/12/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	27.66
04-27	2113520026	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	PAYMENT FOR TELEPHONE LEASE AND RENTALS FOR HENDERSON DISTRICT OFFICE	7.46
04-27	2113520027	Do	03/06/92-04/05/92	PAYMENT FOR TELEPHONE LEASE AND RENTALS FOR PADUCAH DISTRICT OFFICE	58.69
04-27	2113520020	JOHN W CONWAY	04/10/92-04/12/92	AIRFARE TO DISTRICT TO ACCOMPANY MEMBER TO ASSIST WITH PRESS CONFERANCE AND MEETING WITH CONSTITUENTS.	379.00

04-27	2113520024	OHIO COUNTY MESSENGER	05/01/92–04/30/93	PAYMENT FOR SUBSCRIPTION FOR PADUCH DISTRICT OFFICE	12.00
04-27	2113520021	DEBRA L REID	04/04/92–04/10/92	REIMBURSMENT FOR WITHIN-DISTRICT TRAVEL (141 MILES AT 271/2¢ PER MILE)	38.79
04-27	2113520025	UNITED STATES CELLULAR	04/06/92–05/05/92	PAYMENT FOR CELLULAR TELEPHONE CHARGES	65.42
04-27	2113520022	MALCOLM WEST	03/31/92–04/08/92	REIMBURSMENT FOR GASOLINE FOR DISTRICT LEASED CAR AND TOLL CHARGE	75.06
04-27	2113520023	Do	04/02/92–04/06/92	REIMBURSMENT FOR HOTEL ACCOMODATIONS AND MEALS WHILE IN OVERNIGHT TRAVEL STATUS	142.97
04-27	2114220017	DINERS CLUB	04/14/92–04/16/92	WASHINGTON-LOUISVILLE LEXINGTON-WASHINGTON VIA USAIR	308.00
04-27	2114220016	CARROLL HUBBARD	01/20/92–01/25/92	GAS FOR DISTRICT LEASED CAR EN ROUTE TO DISTRICT	18.00
04-27	2114220011	Do	02/02/92–02/07/92	PARKING FEE AT THE LEXINGTON AIRPORT	20.00
04-27	2114220012	Do	02/02/92–02/07/92	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	9.90
04-27	2114220022	Do	03/26/92–03/27/92	HOTEL ACCOM. FOR MEMBER,BEST WESTERN PARKSIDE INN,FRANKFORT-MET W/STATE GOV'T OFF. REG. 1STCONG. DIST.	87.34
04-27	2114220013	Do	04/10/92	TOLL FOR MEMBER IN DISTRICT LEASED CAR	.50
04-27	2114220014	Do	04/10/92–04/11/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	15.76
04-27	2114220018	Do	04/14/92–04/16/92	RENTAL CAR FOR MEMBER FOR OFFICIAL BUSINESS	55.12
04-27	2114220021	Do	04/14/92–04/16/92	HOTEL ACCOM. FOR MEMBER,BEST WESTERN PARKSIDE INN,FRANKFORT, MEETING W/OFF. IN STATE GOV'T REG.1ST DIST.	87.84
04-27	2114220020	Do	04/15/92–04/15/92	MEAL FOR MEMBER WHILE IN OVERNIGHT STATUS TO MEET WITH STATE GOV'T IN FRANK FORT, KY	1.80
04-27	2114220015	Do	04/16/92	MEAL WHILE IN DISTRICT	10.06
04-27	2114220019	Do	04/16/92	GAS CHARGE--FOR MEMBER IN RENTAL CAR	8.64
04-29	2119850025	SHIRLEY CARTER	03/26/92–04/03/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE (330 MILES AT 27.5 PER MILE)	90.75
04-29	2119850021	DINERS CLUB	04/20/92–04/22/92	WASHINGTON-EVANSVILLE PADUCAH-WASHINGTON VIA DELTA/TWA (4202)	430.00
04-29	2119850024	CAROLINE J HALL	04/08/92–04/09/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE AND TOLL CHARGE (220 MILES AT 27.5 PER MILE)	61.10
04-29	2119850022	CARROLL HUBBARD	04/21/92–04/22/92	HOTEL ACCOMMODATIONS FOR MEMBER, GRAND RIVERS BEST WESTERN	37.27
04-29	2119850026	DEBRA L REID	04/02/92–04/18/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE (909 MILES AT 27.5 PER MILE)	249.99
04-29	2119850027	MALCOLM WEST	04/10/92–04/11/92	REIMBURSEMENT FOR GASOLINE FOR DISTRICT-LEASED CAR	26.14
04-29	2119850028	Do	04/10/92–04/11/92	TOLL CHARGES	2.50
04-29	2119850029	Do	04/10/92–04/11/92	HOTEL ACCOM. & MEALS WHILE IN OVERNIGHT TRAVEL STATUS TO MEET W/ STATE OFCL'S DIST. CONCERNIN FKFT,KY.	56.09
04-29	2119850023	Do	04/12/92	WITHIN-DISTRICT MILEAGE (84 MILES AT 27.5 PER MILE)	23.10
04-29	2119850030	Do	04/12/92–04/13/92	PICK UP DISTRICT LEASED CAR AT NASHVILLE A/P (MEAL/995)	39.76
04-29	2119860011	AT&T	04/16/92–05/16/92	TELEPHONE LEASE AND RENTALS FORMADISONVILLE DISTRICT OFFICE	4.83
04-29	2119860012	AT&T INFORMATION SYSTEMS	04/08/92–05/07/92	TELEPHONE LEASE AND RENTALS FORHENDERSON DISTRICT OFFICE	75.00
04-29	2119860010	DEBRA J FOY	04/10/92	REIMBURSEMENT FOR SUPPLIES FOR PRESS CONFERENCE IN DISTRICT	7.17
04-29	2119860008	GREEN RIVER REPUBLICAN	05/01/92–04/30/93	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	10.00
04-29	2119860009	HAPPY'S OF MADISONVILLE, INC	04/02/92–04/14/92	PAYMENT FOR OFFICE SUPPLIES FORMADISONVILLE DISTRICT OFFICE	30.63
04-29	2119890346	CITY OF HENDERSON	04/01/92–04/30/92	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
04-29	2119890348	DAVID & BARBARA GREEN	04/01/92–04/30/92	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
04-29	2119890349	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASE AUTO	584.19
04-29	2119890350	NESLER-NORSWORTHY PROPERTIES	04/01/92–04/30/92	RENT- US HWY 45 N MAYFIELD, KY	400.00
04-29	2119890347	SOVRAN BANK/KENTUCKY	04/01/92–04/30/92	RENT- 109 HAMMOND PLAZA HOPKINSVILLE, KY	400.00
04-29	2120320024	POSTMASTER	04/23/92	RETURNED MAIL COSTS	1.25
04-30	2119930151	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119930152	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,879.12
04-30	2119930150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		631.01
04-30	2120900124	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		753.36
04-30	2120920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		149.50
04-30	2121950265	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		538.86
05-05	2122250010	CARROLL HUBBARD	04/24/92–04/27/92	WASHINGTON-LEXINGTON (LOUISVILLE-WASHINGTON CREDITED AS LOUISVILLE-WASHINGTON)	376.00
05-05	2122250012	Do	04/25/92–04/26/92	GAS AND TOLLS FOR MEMBER IN RENTAL CAR	23.55
05-05	2122250011	Do	04/26/92–04/27/92	HOTEL ACCOMMODATIONS FOR MEMBER, EXECUTIVE WEST HOTEL, LOUISVILLE	59.81
05-05	2122250013	THE DESIGN GROUP INC.	04/28/92	PAYMENT FOR COMPUTER SUPPLIES (RECYCLED TONER CARTRIDGE 2 HP EP-S, W/TRADE-IN) FOR WASHINGTON OFFICE.	89.90
05-05	2126200001	WESTERN KENTUCKY GAS	03/27/92–04/28/92	UTILITY SERVICE	20.33
05-06	2111910097	GENERAL SERVICES ADMINISTRATION	10/01/91–12/31/91	RENT PADUCAH KY 00000	(1.00)
05-06	2111910096	Do	04/01/92–06/30/92	RENT PADUCAH KY 00000	1,626.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2132320020	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	TELEPHONE LEASE AND RENTALS FOR HOPKINSVILLE DISTRICT OFFICE	38.95
05-12	2132320006	DINERS CLUB	05/01/92-05/04/92	DC/KY/TN/DC (5571)	645.00
05-12	2132320024	EVANSVILLE COURIER COMPANY	05/14/92-11/14/92	PAYMENT FOR SUBSCRIPTION FOR HENDERSON DISTRICT OFFICE	133.20
05-12	2132320019	FEDERAL EXPRESS CORP.	04/16/92	FED/EX CHARGES	5.23
05-12	2132320012	DEBRA J FOY	04/25/92-04/28/92	WITHIN DISTRICT MILEAGE 120 MILES AT .275 PER	33.00
05-12	2132320017	PATRICIA M HAWKINS	04/13/92-04/17/92	WITHIN DISTRICT MILEAGE 440 MILES AT .275 PER	121.00
05-12	2132320018	RAYE A HEATH	04/09/92-04/09/92	WITHIN DISTRICT MILEAGE 150 MILES AT .275 PER	41.24
05-12	2132320007	CARROLL HUBBARD	05/03/92-05/04/92	HOTEL ACCOMODATIONS FOR MEMBER	37.27
05-12	2132320008	Do	05/03/92-05/04/92	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	28.90
05-12	2132320009	Do	05/03/92-05/04/92	MEALS FOR MEMBER IN DISTRICT	10.85
05-12	2132320010	Do	05/04/92	MEAL AT NASHVILLE AIRPORT WHILE IN OVERNIGHT STATUS	8.63
05-12	2132320022	LESTER MOTORS, INC.	04/14/92	MAINTENANCE FOR DISTRICT LEASED CAR	29.90
05-12	2132320026	MONITOR PUBLISHING CO	06/01/92	PAYMENT FOR SUBSCRIPTION TO THE NEWS MEDIA YELLOE BOOK FOR DC OFFICE	160.00
05-12	2132320023	OFFICE SUPPLY HOUSE, INC.	04/22/92	PAYMENT FOR OFFICE SUPPLIES FOR HOPKINSVILLE DO	36.10
05-12	2132320011	ELAINE SULLIVANT	04/22/92-04/22/92	WITHIN DISTRICT MILEAGE R/T 48 MILES AT .275 PER	13.19
05-12	2132320025	Do	05/01/92-05/31/92	REIMBURSEMENT FOR SUBSCRIPTION TO THE COURIER JOURNAL AND THE PADUCAH SUN FOR THE PADUCAH DO.	18.25
05-12	2132320014	MALCOLM WEST	04/14/92	HOTEL ACCOMODATIONS AND MEALS WHILE IN OVERNIGHT TRAVEL STATUS AND GAS	99.71
05-12	2132320013	Do	04/19/92-04/21/92	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED CAR	39.57
05-12	2132320015	Do	04/20/92	HOTEL ACCOMODATIONS AND MEALS WHILE IN DISTRICT	46.14
05-12	2132320016	Do	04/23/92	WITHIN DISTRICT MILEAGE 48 MILES AT .275 PER	13.20
05-12	2132320021	WRIGHT BUSINESSES, INC	03/20/92-04/20/92	TELEPHONE RENTAL FOR MAYFIELD DISTRICT OFFICE	65.00
05-13	2133720007	ROLAND H MYERS	05/01/92-05/04/92	WASHINGTON TO PADUCAH, KY PADUCAH, KY TO WASHINGTON VIA: AMERICAN AIRLINES TO WORK IN DISTRICT OFFICE.	210.00
05-15	2135740005	DINERS CLUB	05/08/92-05/09/92	WASHINGTON-NASHVILLE LEXINGTON-WASHINGTON VIA AMERICAN/DELTA	430.00
05-15	2135740010	CARROLL HUBBARD	05/08/92	MEAL WHILE IN DISTRICT	5.54
05-15	2135740006	Do	05/08/92-05/09/92	RENTAL CAR FOR MEMBER FOR USE IN OFFICIAL BUSINESS	55.94
05-15	2135740007	Do	05/08/92-05/09/92	HOTEL ACCOMODATIONS FOR MEMBER EN ROUTE TO DISTRICT, HAMPTON INN, BOWLING GREEN	48.95
05-15	2135740008	Do	05/08/92-05/09/92	GAS AND TOLLS FOR MEMBER IN RENTAL CAR	10.50
05-15	2135740009	Do	05/09/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	11.24
05-18	2139320006	WEST KENTUCKY RURAL ELECTRIC COOP CORP	04/29/92	UTILITY SERVICE	72.22
05-19	2136210001	SOUTH CENTRAL BELL	05/01/92-05/31/92	PAYMENT FOR TELEPHONE CHARGES FOR PADUCAH DISTRICT OFFICE	470.58
05-19	2136210002	UNITED STATES CELLULAR	05/06/92-06/05/92	PAYMENT FOR CELLULAR TELEPHONE CHARGES	253.41
05-19	2136310025	FEDERAL EXPRESS CORP.	04/22/92-04/30/92	FED/EX CHARGES	15.69
05-19	2136310023	RAYE A HEATH	05/01/92-05/02/92	REIMBURSEMENT FOR MEALS AND HOTEL ACCOMODATIONS WHILE IN OVERNIGHT TRAVEL STATUS	75.63
05-19	2136310024	Do	05/01/92-05/02/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE 150 MILEAGE AT .275 PER	41.24
05-19	2136310022	DEBRA L REID	05/01/92-05/02/92	REIMBURSEMENT FOR MEALS WHILE IN OVERNIGHT TRAVEL STATUS	14.85
05-19	2136310026	Do	05/06/92-05/08/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE 266 MILES AT .275 PER	73.14
05-19	2136310027	THE LOGAN LEADER - THE NEWS-DEMOCRAT	07/01/92-06/30/93	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DO	30.00
05-19	2136310020	MALCOLM WEST	04/25/92-05/04/92	REIMBURSEMENT FOR GAS FOR DISTRICT LEASED CAR	72.82
05-19	2136310021	Do	05/05/92-05/06/92	REIMBURSEMENT FOR WITHIN DISTRICT MILEAGE 95 MILES AT .275 PER	26.12
05-19	2136500014	CARROLL HUBBARD	04/24/92-04/27/92	RENTAL CAR FOR MEMBER FOR USE IN OFFICIAL BUSINESS	168.86
05-20	2135370017	THE DESIGN GROUP INC.	03/18/92	COMPUTER SUPPLIES RECYCLED TONER CARTRIDGES 2 HPEP-S, W/TURN-IN	89.90
05-20	2135370018	Do	05/07/92	COMPUTER SUPPLIES RECYCLED TONER CARTRIDGES 2 HP EP-S, W/TURN-IN	89.90

05-20	2136420025	HAPPY'S OF MADISONVILLE, INC	04/02/92-04/14/92	PAYMENT FOR OFFICE SUPPLIES FOR MADISONVILLE DISTRICT OFFICE	30.63
05-20	2136420026	HOWARD D. HAPPY CO	04/01/92	PAYMENT FOR OFFICE SUPPLIES FO RPADUCAH DISTRICT OFFICE	176.04
05-20	2136420027	XEROX CORPORATION	04/17/92	PAYMENT FOR XEROX SUPPLIES FOR PADUCAH DISTRICT OFFICE	363.00
05-20	2136420028	Do	04/22/92	PAYMENT FOR XEROX SUPPLIES FOR HOPKINSVILLE DISTRICT OFFICE	77.30
05-22	2141460002	CARROLL HUBBARD	04/20/92	MEALS WHILE EN-ROUTE TO DIST	4.49
05-22	2141460003	Do	04/20/92-04/21/92	HOTEL ACCOMMODATIONS FOR MEMBER, DAYS INN, HENDERSON, KY	40.79
05-22	2141460001	Do	04/20/92-04/25/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	14.91
05-26	2143370001	DINERS CLUB	05/14/92-05/19/92	DC/NASHVILLE/DC 5165	640.00
05-26	2143370002	CARROLL HUBBARD	05/14/92-05/15/92	HOTEL ACCOMODATIONS FOR MEMBER IN DISTRICT	41.42
05-26	2143370005	Do	05/15/92-05/18/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	26.17
05-26	2143370006	Do	05/16/92-05/18/92	GAS FOR MEMBER IN DISTRICT LEASED CAR	59.30
05-26	2143370007	Do	05/16/92-05/18/92	TOLLS FOR MEMBER IN DISTRICT LEASED CAR	5.90
05-26	2143370003	Do	05/17/92-05/18/92	HOTEL ACCOMODATIONS FOR MEMBER IN DISTRICT	37.27
05-26	2143370004	Do	05/18/92-05/19/92	HOTEL ACCOMODATIONS FOR MEMBER EN ROUTE BACK TO DC	72.96
05-29	2148890344	CITY OF HENDERSON	05/01/92-05/30/92	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
05-29	2148890346	DAVID & BARBARA GREEN	05/01/92-05/30/92	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
05-29	2148890347	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASE AUTO	584.19
05-29	2148890348	NESLER-NORSWORTHY PROPERTIES	05/01/92-05/30/92	RENT- US HWY 45 N MAYFIELD, KY	400.00
05-29	2148890345	SOVRAN BANK/KENTUCKY	05/01/92-05/30/92	RENT- 109 HAMMOND PLAZA HOPKINSVILLE, KY	400.00
05-29	2149800016	AT&T	05/16/92-06/16/92	TELEPHONE LEASE AND RENTALS FORMADISONVILLE DISTRICT OFFICE	13.02
05-29	2149800013	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	TELEPHONE LEASE AND RENTALS FOR PADUCAH DISTRICT OFFICE	58.69
05-29	2149800014	Do	04/06/92-05/05/92	TELEPHONE LEASE AND RENTALS FOR HENDERSON DISTRICT OFFICE	7.46
05-29	2149800012	Do	05/08/92-06/07/92	TELEPHONE LEASE AND RENTALS FORHENDERSON DISTRICT OFFICE	75.00
05-29	2149800015	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	CELLULAR TELEPHONE CHARGES	20.00
05-31	2149900119	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		753.36
05-31	2149920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		145.60
05-31	2149930150	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930151	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,941.49
05-31	2149930149	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930148	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		535.08
05-31	2151950250	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,551.85
06-03	2154210025	BUSINESS EQUIPMENT INC	05/18/92-05/19/92	PAYMENT FOR OFFIICE SUPPLIES FOR HENDERSON DISTRICT OFFICE	53.10
06-03	2154210023	Do	05/21/92	PAYMENT HFOR OFFICE SUPPLIES FOR HENDERSON DISTRICT OFFICE	45.30
06-03	2154210016	SHIRLEY CARTER	05/01/92-05/04/92	WITHIN-DISTRICT MILEAGE (80 MILES @ 27.5¢ PER MILE)	22.01
06-03	2154210006	DINERS CLUB	05/21/92-05/27/92	WASHINGTON-PADUCAH NASHVILLE-WASHINGOTN FOR MEMBER VIA (6755) VIA AMERICAN AIRLINES	650.00
06-03	2154210027	FEDERAL EXPRESS CORP	04/30/92	FEDERAL EXPRESS CHARGES	5.23
06-03	2154210015	DEBRA J FOY	05/14/92	REIMBURSEMENT FOR GAS FOR DISTRICT-LEASED CAR	15.04
06-03	2154210029	Do	05/14/92	WITHIN-DISTRICT MILEAGE (157 MILES @ 27.5¢ PER MILE)	43.18
06-03	2154210024	Do	05/19/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR MAYFIELD DISTRICT	3.06
06-03	2154210019	CAROLINE J HALL	04/01/92-05/31/92	REIMBURSEMENTH FOR SUBSCRIPTIONS TO THE COURIER-JOURNAL FOR THE HENDERSON OFFICE	14.50
06-03	2154210013	Do	04/20/92	WITHIN DISTRICT MILEAGE (140 MILES @ 27.5¢ PER MILE)	38.50
06-03	2154210026	HAPPY'S OF MADISONVILLE, INC	05/08/92	PAYMENT FOR OFFICE SUPPLIES FOR MADISONVILLE DISTRICT OFFICE	21.12
06-03	2154210014	PATRICIA M HAWKINS	05/01/92-05/14/92	WITHIN DISTRICT MILEAGE (640 MILES @ 27.5¢ PER MILE)	176.00
06-03	2154210012	CARROLL HUBBARD	05/21/92-05/22/92	MEALS FOR MEMBER WHILE IN OVERNIGHT STATUS	19.08
06-03	2154210011	Do	05/22/92-05/27/92	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	37.11
06-03	2154210030	Do	05/24/92-05/26/92	KENTUCKY DAM VILLAGE STATE PARK, ROOMS FOR MEETINGS WITH CONSTITUENTS REGARDING NATIONAL ENERGY POLICY.	230.97
06-03	2154210010	Do	05/24/92-05/27/92	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	23.45
06-03	2154210009	Do	05/25/92	MEAL FOR MEMBER WHILE IN OVERNIGHT STATUS	12.54
06-03	2154210008	Do	05/26/92-05/27/92	HOTEL ACCOMMODATIONS FOR MEMBER, BEST WESTERN, KPKINSVILLE, KY	43.60
06-03	2154210021	KENTUCKY NEW ERA	06/05/92-12/04/92	PAYMENT FOR SUBSCRIPTION FOR HOPKINSVILLE OFFICE	42.00
06-03	2154210020	Do	06/13/92-12/12/92	PAYMENT FOR SUBSCRIPTION FOR PADUCAH OFFICE	60.00
06-03	2154210022	MESSENGER-INQUIRER	05/24/92-11/23/92	PAYMENT FOR SUBSCRIPTION FOR PADUCAH OFFICE (26 WEEKS)	62.40
06-03	2154210018	ELAINE SULLIVANT	06/01/92-06/30/92	REIMBURSEMENT FOR SUBSCRIPTIONS TO PADUCAH SUN AND COURIER-JOURNAL FOR PADUCAH OFFICE	18.25
06-03	2154210017	MALCOLM WEST	05/07/92-05/15/92	WITHIN-DISTRICT MILEAGE 448 MILES @ 27.5¢ PER MILE	123.20
06-03	2154210028	WRIGHT BUSINESSES, INC	05/20/92-06/20/92	TELEPHONE RENTAL FOR MAYFIELD OFFICE	65.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2157160003	WESTERN KENTUCKY GAS	04/28/92-05/29/92	UTILITY SERVICE	15.31
06-09	2160420008	KENTUCKY FLYING SERVICE, INC	05/16/92	FLIGHT TO RUSSELLVILLE TO MEET WITH CONSTITUENTS ABOUT PROJECTS IN LOGAN AND TODD COUNTIES FOR MBR.	420.00
06-11	2161500025	SHIRLEY CARTER	05/14/92-05/29/92	IN-DISTRICT MILEAGE TO MEET WITH CONSTITUENTS 260 MI @ .275	71.50
06-11	2161500032	CARROLL HUBBARD	05/23/92	TOLL IN DISTRICT LEASED CAR	.50
06-11	2161500033	Do	05/24/92	MEAL WHILE IN OVERNIGHT STATUS	3.47
06-11	2161500034	KENTUCKY FLYING SERVICE, INC	05/15/92-05/15/92	FLIGHT TO MEET WITH STATE OFFICIALS REGARDING PROJECTS IN 1ST CONG DIST L'VILLE-GILBERTVILLE-L'VILLE.	595.00
06-11	2161500036	MALCOLM WEST	05/16/92-05/22/92	IN-DISTRICT MILEAGE , 272 MILES X .275	74.80
06-11	2161500038	Do	05/17/92-05/22/92	A/P MILEAGE & TOLLS 378 MILES X .275	104.95
06-11	2161500039	Do	05/18/92-05/22/92	GAS FOR LEASED AUTO	45.57
06-11	2161500026	Do	05/23/92-05/28/92	IN-DISTRICT MILEAGE 399 X .275 TO MEET WITH CONSTITUENTS, MEMBER & WORK IN DISTRICT OFFICE & TOLLS.	110.13
06-11	2161500027	Do	05/26/92-05/27/92	MEALS AND LODGING AT BEAST WESTERN , HOPKINSVILLE, KY	52.26
06-11	2161500035	Do	05/27/92	AP/MI TO TRANSPORT MEMBER 42 MI X .275 & TOLLS	12.75
06-17	2167530029	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	PAYMENT FOR TELEPHONE LEASE AND RENTALS FOR HOPKINSVILLE OFFICE	38.95
06-17	2167530022	DEBRA J FOY	05/23/92	WITHIN-DISTRICT MILEAGE (121 MILES AT .275 PER MILE)	33.28
06-17	2167530027	Do	06/01/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR MAYFIELD DISTRICT OFFICE	22.92
06-17	2167530026	HICKMAN COUNTY GAZETTE	06/01/92-12/31/92	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	8.75
06-17	2167530028	HOWARD D. HAPPY CO	04/30/92-05/07/92	PAYMENT FOR OFFICE SUPPLIES FOR MAYFIELD DISTRICT OFFICE	204.99
06-17	2167530019	ROLAND H MYERS	05/17/92-05/21/92	REIMBURSMENT FOR GASOLINE FOR DISTRICT-LEASED CAR	40.10
06-17	2167530023	Do	05/17/92-05/27/92	WASHINGTON TO PADUCAH PADUCAH TO WASHINGTON VIA AMERICAN AIRLINES	420.00
06-17	2167530025	Do	05/18/92	OVERNIGHT LODGING & DROVE MEMBER TO AIRPORT &MEAL	76.12
06-17	2167530024	Do	05/19/92-05/23/92	REIMBURSMENT FOR HOTEL ACCOMODATIONS AND MEALS WHILE IN OVERNIGHT TRAVEL	67.42
06-17	2167530021	DEBRA L REID	05/18/92-05/25/92	WITHIN-DISTRICT MILEAGE (88 MILES AT .275 PER MILE)	24.20
06-17	2167530020	MALCOLM WEST	06/02/92-06/05/92	WITHIN-DISTRICT MILEAGE (355 MILES AT .275 PER MILE)	97.62
06-18	2170820004	WEST KENTUCKY RURAL ELECTRIC COOP CORP	06/02/92	UTILITY SERVICE	104.55
06-25	2175570019	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	TELEPHONE LEASE AND RENTALS FOR HENDERSON DISTRICT OFFICE	7.46
06-25	2175570020	Do	05/06/92-06/05/92	TELEPHONE LEASE AND RENTALS FOR PADUCAH DISTRICT OFFICE	58.69
06-25	2175570021	Do	06/08/92-07/07/92	TELEPHONE LEASE AND RENTALS FOR HENDERSON DISTRICT OFFICE	75.00
06-25	2175570018	FEDERAL EXPRESS CORP	06/01/92-06/02/92	FEDERAL EXPRESS CHARGES	9.22
06-25	2175570015	CAROLINE J HALL	06/01/92-06/30/92	REIMBURSEMENT FOR SUBSCRIPTION TO THE COURIER JOURNAL FOR HENDERSON DISTRICT OFFICE	7.75
06-25	2175570016	LEADER NEWS	07/01/92-12/31/92	PAYMENT FOR SUBSCRIPTION FOR PADUCAH DISTRICT OFFICE	7.50
06-25	2175570017	MOTOROLA CELLULAR SERVICE	05/23/92-06/22/92	CELLULAR TELEPHONE CHARGES	20.00
06-25	2175570022	SOUTH CENTRAL BELL	06/01/92-06/30/92	TELEPHONE CHARGES FOR PADUCAH DISTRICT OFFICE (WATS)	503.12
06-25	2175570023	UNITED STATES CELLULAR	06/06/92-07/05/92	CELLULAR TELEPHONE CHARGES	319.67
06-25	2176440001	WEST AMERICAN INSURANCE CO	07/03/92-01/02/93	INSURANCE COVERAGE FOR DISTRICT LEASED CAR	584.48
06-26	2178370006	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.10
06-29	2178890344	CITY OF HENDERSON	06/01/92-06/30/92	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
06-29	2178890346	DAVID & BARBARA GREEN	06/01/92-06/30/92	RENT- DABAR PROFFESIONAL BLDG MADISONVILLE,KY	340.00
06-29	2178890347	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	584.19
06-29	2178890348	NESLER-NORSWORTHY PROPERTIES	06/01/92-06/30/92	RENT- US HWY 45 N MAYFIELD, KY	400.00
06-29	2178890345	SOVRAN BANK/KENTUCKY	06/01/92-06/30/92	RENT- 109 HAMMOND PLAZA HOPKINSVILLE, KY	400.00
06-30	2181900110	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		753.36

06-30	2181920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		109.85
06-30	2181930151	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930152	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		2,316.16
06-30	2181930150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		547.73
06-30	2182950251	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(181.98)
06-30	2182950250	Do	06/01/92-06/30/92		1,247.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	133,499.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,551.12
TOTAL	**177,462.76**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

BLANKS, SOPHIA ROGERS	04/01/92-06/30/92	STAFF ASSISTANT	8,331.27
BOND, TOM R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	11,349.78
BUHLMAN, ANN F	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	10,838.67
BURNETT, LOU GEHRIG	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,855.35
CONNORS, CAROL EKERN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,250.40
CURZON, HANNA D	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,874.74
DOWNS, HOLLY	06/01/92-06/30/92	D.C. INTERN	1,000.00
GLASGOW, JOSEPH RICHARD, JR	06/01/92-06/30/92	D.C. INTERN	1,000.00
HERBERT, MARK	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
JAMES, JOHN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
KLEMAN, DANIELLE	05/11/92-06/11/92	D.C. INTERN	1,033.34
LITTON, LANA JO	04/01/92-06/30/92	DISTRICT SECRETARY	4,588.80
LORMAND, M DENISE	04/01/92-06/30/92	STAFF ASSISTANT	8,449.26
PERRY, SCHLEY, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,961.13
PRATT, ASHLEY HATCHER	05/25/92-06/25/92	D.C. INTERN	1,033.33
RICHARDSON, AMONICA I	04/01/92-06/30/92	RECEPTIONIST	7,570.38
SIBLEY, MICHAEL WHEELER	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,821.97
SPIVEY, LA-TAFTA C	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.40
WRENN, JOYE A	04/01/92-06/30/92	DISTRICT SECRETARY	4,501.68
WRIGHT, RAY O	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	11,473.17

EXPENSES

04-03	2088220024	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	MONTHLY LEASE, RENTALS & MAINTENANCE	48.14
04-03	2088220025	DAVID L ANDRUKITIS	02/13/92	10.000 TOWN MEETING CARDS	305.75
04-03	2088220023	FEDERAL EXPRESS CORP	03/03/92-03/09/92	OFFICIAL OVERNIGHT DELIVERIES	20.92
04-03	2093240015	AMERICAN EXPRESS	03/15/92-03/16/92	CAR RENTAL FOR CONGRESSMAN WHILE ON BATON ROUGE	57.00
04-03	2093240028	Do	03/15/92-03/16/92	FOOD & LODGING FOR CONGRESSMAN WHILE IN BATON ROUGE MTG W/GOVERNOR ON POVERTY POINT NAT. MONUMENT PROBL.	148.93
04-03	2093240016	LOU GEHRIG BURNETT	03/23/92-03/29/92	ROUNDTRIP AIRFARE WASHINGTON TO CONGRESSIONAL DISTRICT IN LOUISIANA FOR OFFICIAL BUSINESS & RETURN.	467.50
04-03	2093240017	Do	03/23/92-03/29/92	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	241.85
04-03	2093240018	Do	03/23/92-03/29/92	FOR HOTEL ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	412.15
04-03	2093240019	DINERS CLUB	03/26/92-03/29/92	AIRFARE FOR CONGRESSMAN TO DISTRICT (MONROE, LA) BACK TO DC	1,111.00
04-10	2100340024	ALEXANDRIA DAILY TOWN TALK	05/19/92-08/18/92	3 MONTH RENEWAL FOR NATCH	30.00
04-10	2100340025	BANNER-DEMOCRAT	04/01/92-04/01/93	1 YEAR SUBSCRIPTION RENEWAL (MONROE)	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100340020	CAFECCINO OF WASHINGTON, INC	03/03/92	BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	13.85
04-10	2100340021	FEDERAL EXPRESS CORP	03/12/92-03/13/92	OFFICIAL OVERNIGHT DELIVERIES	10.46
04-10	2100340027	STUART'S INC	03/26/92	10 RMS OF COPY PAPER	30.00
04-10	2100340022	THE CONCORDIA SENTINEL	04/01/92-04/01/93	1 YEAR SUBSCRIPTION RENEWAL DC OFFICE	27.50
04-10	2100340026	THE WEST CARROLL GAZETTE	03/15/92-03/15/93	1 YEAR RENEWAL OF SUBSCRIPTION (MONROE)	18.00
04-10	2100340023	THOMPSON TEXAS STREETTEXACO	02/27/92-03/18/92	GAS FOR THE MOBILE OFFICE	103.50
04-16	2105840010	MOTOROLA CELLULAR SERVICE	03/23/92-04/22/92	CAR PHONE FOR CONGRESSMAN AND CALLS TO HIS OFFICE AND DISTRICT	48.30
04-17	2120990020	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/12/92	240.00
04-17	2120990030	Do	04/17/92	3/16/92	40.00
04-22	2108700009	AMERICAN EXPRESS	04/06/92-04/07/92	LODGING FOR CONG. WHILE IN BATON ROUGE TO MEET WITH STATE REPRESENTATIVES CONCERNING HIS DISTRICT.	96.57
04-22	2108700008	DINERS CLUB	04/06/92-04/07/92	AIRFARE FOR CONG. TO WASH-BSTON ROUGE-WASH TO MEET WITH STATE REPS CONCERNING DISTRICT CONCERNS (3146).	862.00
04-27	2115870003	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	MONTHLY LEASE, RENTALS, MAINTANCE	19.26
04-27	2115870002	FEDERAL EXPRESS CORP	04/03/92	OFFICIAL OVERNIGHT DELIVERY	9.66
04-27	2115870001	SOUTH CENTRAL BELL	04/01/92-04/30/92	MONTHLY TELEPHONE SERVICE	257.07
04-27	2115870004	UPS	04/06/92	OFFICIAL OVERNIGHT DELIVERY	9.00
04-29	2118530023	AMERICAN EXPRESS	03/30/92-04/02/92	AIRFARE FOR LOUIE PERRY TO MEET W/STATE REPS & OFFICIALS CONCERING DISTRICT MATTERS DC-BATON ROUGE-DC.	262.00
04-29	2118530014	Do	04/06/92-04/07/92	FOOD & LODGING FOR LOUIE PERRY WHILE IN BATON ROUGE W/C'M HUCKABY TO MEET W/STATE REPS. & OFFICIALS.	114.00
04-29	2118530013	Do	04/06/92-04/09/92	AIRFARE FOR LOUIS PERRY TO MEET WITH STATE REP. & OFFICIALS TO DISCUSS DIST CONCERNS	314.00
04-29	2118530018	Do	04/07/92	FOOD FOR LOUIE PERRY WHILE IN BATON ROUGE TO MEET WITH STATE REPS & OFFICIALS	16.00
04-29	2118530019	Do	04/07/92	FOOD FOR LOUIE PERRY WHILE IN BATON ROUGE MEETING W/ STATE REPS & OFFICIALS	17.50
04-29	2118530016	Do	04/07/92-04/08/92	LODGING FOR LOUIS PERRY WHILE IN BATON ROUGE W/C'M HUCKABY TO MEET WITH STATER REPS & OFFICIALS.	58.43
04-29	2118530020	Do	04/07/92-04/09/92	RENTAL CAR FOR C'M & LOUIE PERRY WHILE IN BATON ROUGE MEETING W/STATE REPS & OFFICIALS	106.04
04-29	2118530017	Do	04/08/92	FOOD FOR LOIIE PERRY WHILE IN BATON ROUGE MEETING W/STATE REPS & OFFICIALS	27.00
04-29	2118530015	Do	04/08/92-04/09/92	LODGING FOR LOUIE PERRY WHILE IN BATON ROUGE MEETING W/STATE REPS & OFFICIALS TO DISCUSS DIST CONCERNS.	90.50
04-29	2118530021	Do	04/12/92-04/14/92	AIRFARE FOR LOUIE PERRY TO MEET W/STATE REPS & OFFICIALS CONCERING DISTRICT WASH-BATON ROUGE-WASH.	314.00
04-29	2118530024	Do	04/12/92-04/14/92	RENTAL CAR FOR C'M WHILE IN BATON ROUGE MEETING W/STATE OFFICIALS	78.79
04-29	2118530022	Do	04/13/92-04/14/92	LODGING FOR LOUIE PERRY WHILE IN BATON ROUGE WITH C'M HUCKABY &FOOD	73.45
04-29	2118530027	AQUA COOL	03/12/92-03/31/92	WATER COOLER SERVICE	62.00
04-29	2118530028	AT&T INFORMATION SYSTEMS	02/02/92-03/01/92	ONE TIME AND PARTIAL CHARGES (LEASED EQUIP)	79.00
04-29	2118530025	EASTSIDE EXXON	03/09/92	GAS FOR MOBILE OFFICE	20.03
04-29	2118530026	FEDERAL EXPRESS CORP	03/17/92	OFFICIAL OVERNIGHT DELIVERIES	15.69
04-29	2118530029	MAYFIELD PRINTING & OFFICE EQUIPMENT	03/24/92	OFFICE SUPPLIES FOR THE NATCHITOCHES OFFICE	10.90
04-29	2119890352	GMAC	04/01/92-04/30/92	RENT MOBILE	541.67
04-29	2119890351	NATCHITOCHES PARISH POLICE JURY	04/01/92-04/30/92	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-30	2118940098	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		7.00
04-30	2119930871	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930872	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,104.93

04-30	2119930870	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930869	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		442.80
04-30	2120900306	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,137.15
04-30	2121950276	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		936.69
05-06	2111910213	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT MONROE, LA	2,442.00
05-13	2133720008	AMERICAN EXPRESS	04/14/92-04/15/92	LODGING & FOOD FOR C'M WHILE IN HIS DISTRICT, MONROE, LA	83.78
05-13	2133720009	Do	04/24/92-04/25/92	LODGING & FOOD FOR C'M	75.84
05-13	2133810014	JERRY HUCKABY	08/20/91	AIRFARE FOR CONG.:WASH. TO ALEXANDRIA TO MEET WITH CONSTITUENTS IN PINEVILLE,LA TOWN MEETING	491.00
05-13	2133810015	Do	08/20/91-08/21/91	LODGING FOR CONG. WHILE IN PINEVILLE	59.75
05-14	2132280021	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	MONTHLY LEASE, RENTALS & MAINTENANCE	222.82
05-14	2132280026	Do	03/16/92-04/15/92	MONTHLY LEASE, RENTALS & MAINTENANCE	222.82
05-14	2132280020	BANNER-DEMOCRAT	04/01/92-04/01/93	ADDITIONAL AMOUNT FOR SUBSCRIPTION RENEWAL	5.00
05-14	2132280024	BASTROP DAILY ENTERPRISE	04/19/92-04/19/93	1 YEAR SUBSCRIPTION RENEWAL (MONROE)	55.00
05-14	2132280036	Do	04/19/92-04/19/93	1 YEAR SUBSCRIPTION RENEWAL (WASH)	69.00
05-14	2132280023	DAVID L ANDRUKITIS	03/24/92-03/25/92	ANNUAL QUESTIONNAIRES & BUSINESS CARDS FOR DISTRICT REP. (RAY WRIGHT)	4,189.90
05-14	2132280019	FEDERAL EXPRESS CORP.	03/27/92	OFFICIAL OVERNIGHT DELIVERY	5.23
05-14	2132280018	NEWS STAR WORLD	04/08/92-04/08/93	1 YEAR SUBSCRIPTION RENEWAL (MONROE)	132.00
05-14	2132280025	STUART'S INC.	04/22/92	COPY PAPER 10 RM	36.00
05-14	2132280022	THOMPSON TEXAS STREETTEXACO	04/08/92-04/24/92	GAS FOR THE MOBILE OFFICE	46.50
05-15	2135740025	AMERICAN EXPRESS	04/13/92-04/14/92	LODGING & FOOD FOR C'M WHILE IN BATON ROUGE MEETING WITH STATE OFFICIAL CONCERNING HIS DISTRICT.	118.32
05-15	2135740026	Do	04/21/92-04/22/92	LODGING & FOOD FOR C'M WHILE IN BATON ROUGE WORKING WITH STATE OFFICIALLY CONCERNING HIS DISTRICT.	87.36
05-22	2141460004	DINERS CLUB	03/15/92-03/16/92	AIRFARE FOR C'M DC TO BATON ROUGE, LA TO MEET W/STATE REP. CONCERNING HIS DIST. & CONSTITUENTS (1144).	864.00
05-22	2141460005	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	CAR PHONE FOR CALLS C'M HUCKABY TO HIS OFFICE & DIST, LA	67.76
05-22	2141860016	AMERICAN EXPRESS	04/20/92	FOOD FOR LOUIE PERRY CONGRESSMAN HUCKABLY WHILE IN BATON ROUGEON HIS DISTRICT CONCERNS	28.00
05-22	2141860015	Do	04/20/92-04/21/92	LODGING & FOOD FOR LOUIE PERRY STAFF ASST. TO CONG. WHILE IN BATINROUGE TO MEET W/STATE OFF.DIST. CON..	67.89
05-22	2141860017	Do	04/20/92-04/22/92	AIRFARE FOR LOUIE PERRY STAFF ASST. TO C'M HUCKABLY TO BATON ROUGE & RTN TO MEET W/STATE OFF.DIST. CON..	306.00
05-22	2141860018	Do	04/21/92-04/22/92	LODGING & FOOD FOR LOUIE PERRY WHILE W/C'M HUCKABLY IN BATON ROUGE ON DIST. OFF. CONCERNS	77.90
05-22	2141860013	Do	04/26/92-04/28/92	LODGING FOR CONGRESSMAN & FOOD WHILE IN BATON ROUGE MEETING W/STATE OFF. REGARDING DISTRICTCONCERNS.	200.75
05-22	2141860019	Do	04/26/92-04/28/92	LODGING & FOOD FOR LOUIE PERRY WHILE IN BATON ROUGE W/C'M CONCERNING HIS DIST. MEETING W/ STATE OFFIC..	186.52
05-22	2141860014	Do	04/28/92-04/29/92	LODGING & FOOD FOR CONGRESSMAN WHILE IN BATON ROUGE MEETING WITH STATE OFF. CONCERNING HIS DISTRICT.	90.11
05-22	2141860020	Do	04/28/92-04/29/92	FOOD & LODGING FOR LOUIE PERRY WHILE IN BATON ROUGE W/C'M HUCKABLY OFF. BUS. CONCERNING DIST.STATE OFF..	95.02
05-27	2143710005	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER SERVICE DC OFFICE	51.60
05-27	2143710010	AQUACULTURE NEWS	06/01/92-05/01/93	1 YEAR SUBSCRIPTION (NATCH)	20.00
05-27	2143710011	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE EXPENSE FOR MEETING WITH LOCAL OFFICIALS	12.98
05-27	2143710006	EASTSIDE EXXON SERVICE CENTER	12/06/91	GAS FOR THE MOBILE OFFICE	55.52
05-27	2143710007	FEDERAL EXPRESS CORP.	04/21/92	OFFICIAL OVERNIGHT DELIVERY	17.93
05-27	2143710004	Do	05/01/92-05/05/92	OFFICIAL OVERNIGHT DELIVERIES	18.89
05-27	2143710009	PERSONAL SUPPLY COMPANY	05/06/92	FIJUTSU PAPER	590.98
05-27	2143710003	SMART MONEY	06/01/92-12/30/92	6 MONTH SUBSCRIPTION	9.97
05-27	2143710008	SOUTH CENTRAL BELL	05/01/92-05/31/92	MONTHLY SERVICE (WATS)	207.41
05-27	2143710002	THE JENA TIMES-OLLA TULLOS SIGNAL	06/05/92-06/05/93	1 YEAR SUBSCRIPTION RENEWAL	32.00
05-29	2148890350	GMAC	05/01/92-05/30/92	RENT MOBILE	541.67
05-29	2148890349	NATCHITOCHES PARISH POLICE JURY	05/01/92-05/30/92	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-31	2147940075	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		51.50
05-31	2149900300	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		977.15
05-31	2149930878	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930879	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		935.87
05-31	2149930877	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930875	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		46.72
05-31	2149930876	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		381.81
05-31	2151950261	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		2,205.34
06-03	2149710007	AMERICAN EXPRESS	05/21/92–05/22/92	LODGING AND FOOD FOR MEMBER WHILE IN DISTRICT	89.97
06-03	2149710006	DINERS CLUB	05/21/92–05/22/92	AIRFARE FOR MEMBER DC TO DISTRICT TO DC 6675	845.00
06-03	2154500001	AT&T	05/10/92–08/10/92	LEASED EQUIPMENT FROM MAY 10 THRU AUG 10 1992	17.85
06-03	2154500003	AT&T INFORMATION SYSTEMS	04/16/92–05/15/92	MONTHLY LEASE MAINTENANCE & RENTALS	222.82
06-03	2154500002	FEDERAL EXPRESS CORP	05/15/92	OFFICIAL OVERNIGHT DELIVERY	3.99
06-03	2154500004	NATCHITOCHES PRINTING AND SUPPLY	04/24/92	1 CASE OF COPY PAPER 2 PKG OF COPY PAPER	49.00
06-05	2155550020	AMERICAN EXPRESS	05/28/92–05/29/92	LODGING FOR CM HUCKABY WHILE IN HIS DISTRICT	59.94
06-05	2155550019	DINERS CLUB	05/28/92–05/29/92	AIRFARE FOR CM HUCKABY TO HIS DISTRICT DC/SHREVEPORT-DC (7337)	887.00
06-18	2177990017	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/18/92	190.00
06-23	2171850012	AQUA COOL	05/11/92–05/31/92	BOTTLE WATER SERVICE	51.60
06-23	2171850007	CAFECCINO OF WASHINGTON, INC	05/07/92	COFFEE EXPENSE FOR MEETING W/ LOCAL OFFICIALS CONSTITUENTS (1/2 OF COST)	25.95
06-23	2171850009	Do	06/10/92	CREAMER EXPENSES FOR MEETING WITH LOCAL GOV'T OFFICIALS CONSTITUENTS	3.50
06-23	2171850011	FEDERAL EXPRESS CORP	05/27/92	1 OFFICIAL OVERNIGHT DELIVERY	5.23
06-23	2171850004	LARRY'S CHEVRON SERVICE	05/04/92	GAS FOR THE MOBILE OFFICE	40.70
06-23	2171850005	MAYFIELD PRINTING & OFFICE EQUIPMENT	05/06/92–05/12/92	OFFICE SUPPLIES FOR THE NATCH. DISTRICT OFFICE	186.45
06-23	2171850010	R. L. POLK & CO	04/24/92	1992 NATCHITOCHES CITY DIRECTORIES (2)	140.00
06-23	2171850008	SOUTH CENTRAL BELL	06/01/92–06/30/92	MONTHLY SERVICE (WATS)	194.61
06-23	2171850006	STUART'S INC	05/20/92	COPY PAPER FOR THE MONROE OFFICE	25.00
06-24	2175410024	AMERICAN EXPRESS	06/12/92–06/13/92	LODGING & FOOD FOR C'M HUCKABY WHILE IN HIS DISTRICT	105.41
06-25	2176440002	ENTRE' COMPUTER CENTER	02/10/92	FOR INSTALLATION OF EQUIPMENT TRANSFERRED FROM DC TO THE DISTRICT	135.00
06-25	2176440003	Do	02/11/92	FOR INSTALLATION OF EQUIPMENT SHIPPED FROM DC	45.00
06-26	2178370007	POSTMASTER	06/09/92	RETURNED MAIL COSTS	2.20
06-29	2176360014	AMERICAN EXPRESS	04/21/92–04/29/92	AIRFARE FOR MEMBER TO BATON ROUGE AND RETURN TO DC TO MEET WITH STATE OFFICIALS CONCERNING FED ISSUES.	779.00
06-29	2177390005	LOU GEHRIG BURNETT	06/18/92–06/20/92	R/T AIRFARE FROM WASH, DC TO DISTRICT VIA DELTA FOR OFFICIAL BUSINESS DC/SHREV/DC	542.00
06-29	2177390006	Do	06/18/92–06/20/92	HOTEL ACCOMODATIONS AT 2 DIFFERENT HOTELS WHILE IN DISTRICT ON OFFICIAL BUSINESS	130.09
06-29	2177390007	Do	06/18/92–06/20/92	DINNER WITH MEMBER AND CONSTITUENTS (AMOUNT FOR MEMBER NOT INCLUDED) WHILE DISCUSSING MATTERS OF CONCRN.	149.45
06-29	2177390008	Do	06/18/92–06/20/92	EXPENSES FOR MEALS WHILE IN THE DISTRICT	14.98
06-29	2177390009	DINERS CLUB	06/18/92–06/20/92	AIRFARE FOR MEMBER TO DISTRICT NOTCHELOCKER AND MONROE DC/SHREV/DC	740.00
06-29	2178890350	GMAC	06/01/92–06/30/92	RENT MOBILE	541.67
06-29	2178890349	NATCHITOCHES PARISH POLICE JURY	06/01/92–06/30/92	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-30	2178560017	AMERICAN EXPRESS	04/26/92–04/29/92	AIRFARE FOR L. PERRY WHEN HE WENT TO BATON ROUGE WITH MEMBER TO MEET WITH STATE OFFICIALS	439.00
06-30	2180940078	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		13.10
06-30	2181900295	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,137.15
06-30	2181930875	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		210.00
06-30	2181930876	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,031.36
06-30	2181930874	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930872	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		46.72
06-30	2181930873	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		487.70

06-30	2182950262	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		702.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,183.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,465.39

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	2176970021	AMERICAN EXPRESS	03/15/92-03/16/92	REFUND DUE TO ITEM PAID IN ERROR	(7.95)
04-30	2121980002	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990002	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980003	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,117.05
TOTAL	**174,976.11**

OFFICE OF THE HON. WILLIAM J HUGHES

SALARIES

ABARNO, MARIE I	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
BROWN, MARK HOWARD	04/01/92-06/30/92	STAFF ASSISTANT	15,500.01
CINTRON, SARA ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	8,499.99
EVANS, ASHLEY	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
GOLDSTEIN, ILENE	06/01/92-06/30/92	D.C. INTERN	1,210.00
HAUX, JOHN W	04/01/92-06/30/92	STAFF ASSISTANT	6,125.01
KEELEY, KATHLEEN T	04/01/92-06/30/92	STAFF ASSISTANT	4,166.67
MCGEEHAN, CAROLE	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99
MINUTES, MARY ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	11,499.99
MRUZ, JOHN H	04/01/92-06/30/92	STAFF ASSISTANT	15,000.00
NIKA, VASILIKE D	04/01/92-06/30/92	STAFF ASSISTANT	5,336.81
PURDY, CYNTHIA STONE	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
SIMMONS, JESSIE	04/01/92-06/30/92	STAFF ASSISTANT	6,950.01
STEELE, GARY	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
STRAIR, RANDEE	06/01/92-06/30/92	STAFF ASSISTANT	833.33
THOMAS, LAURA ANNE	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
WALSH, ADAM	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WILLADSEN, BERNICE J	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
ZAMAN, FARIA	06/01/92-06/30/92	D.C. INTERN	1,210.00

EXPENSES

04-09	2098340011	WILLIAM J HUGHES	03/02/92	TRAVEL FROM NJ TO DC VIA AUTO 181 MILES AT .275 PER PLUS TOLLS	52.53
04-09	2098340012	Do	03/06/92	TRAVEL FROM DC TO HOME ON AMTRAK	40.00
04-09	2098340013	Do	03/09/92-03/13/92	TRAVEL FROM NJ TO DC AND RETURN 362 MILES AT .275 PER PLUS TOLLS	107.05
04-09	2098340014	Do	03/16/92-03/20/92	TRAVEL FROM NJ TO DC VIA AUTO 181 MILES AT .275 PER PLUS TOLLS	80.53
04-09	2098340015	Do	03/23/92-03/26/92	TRAVEL FROM NJ TO DC AND RETURN 362 MILES AT .275 PER PLUS TOLLS	107.05
04-09	2098340016	Do	03/30/92	TRAVEL FROM NJ TO DC VIA AUTO 181 MILES AT .275 PER PLUS TOLLS	52.53
04-10	2100520001	CALI COMMUNICATIONS	04/02/92	PRINTING/MOBILE OFFICE SCHEDULE CARDS	3,346.00
04-10	2100520005	E & M CLEANING SERVICES	03/13/92-03/27/92	JANITORIAL SERVICE	120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100520004	WILLIAM J HUGHES	03/28/92	GASOLINE/LEASED AUTO	18.50
04-10	2100520002	JEWISH RECORD	04/01/92-04/01/93	SUBSCRIPTION/LINWOOD OFFICE	14.50
04-10	2100520003	SENTINEL-LEDGER	03/28/92-03/28/93	SUBSCRIPTION LINWOOD OFFICE	21.00
04-23	2112500001	ATLANTIC ELECTRIC	03/02/92-03/31/92	ELECTRIC SERVICE/LINWOOD OFFICE	261.73
04-23	2112500003	JOHN H MRUZ	03/05/92	TRAVEL FR. LINWOOD, NJ TO TOMS RIVER (FEMA MTG.) & RET. TOLLS ONLY	2.10
04-23	2112500004	Do	03/10/92	TRAVEL FROM PALERMO, NJ TO CAPE MAY CT. HS. & RET. TO LINWOOD (FMEA MTG) 40 MILES @ .275 PLUSS TOLLS.	12.05
04-23	2112500005	Do	03/10/92	TRAVEL FROM LINWOOD, NJ TO PLEASANTVILLE & RETURN (FEMA MTG.) 8 MILES @ .275	2.20
04-23	2112500002	THE GLOUCESTER COUNTY TIMES	05/03/92-05/03/93	SUBSCRIPTION/GLOUSTER CO. TIMES DC OFFICE	190.00
04-28	2118860008	CELLULAR ONE OF ATLANTIC CITY	04/07/92-05/06/92	CELLULAR PHONE SERVICE	69.51
04-28	2118860006	DAVID L ANDRUKITIS	03/25/92	BUSINESS CARDS/CYNTHIA PURDY	22.50
04-28	2118860009	JOHN W HAUX	04/17/92	TRAVEL FROM OFFICE TO PENNSVILLE AND LINWOOD, NJ (OFFICIAL CONG. BUSINESS) & RETURN-400MI X .275 TOLLS.	117.50
04-28	2118860007	WILLIAM J HUGHES	04/06/92	GASOLINE/LEASED SUTO	18.30
04-28	2118860010	JOHN H MRUZ	03/11/92	TRAVEL FROM LINWOOD, NJ TO ATLANTIC CITY & RETURN (NJ STATE SENATE HEARING) 20 MILES @ .275 TOLLS.	5.75
04-28	2118860011	Do	03/12/92	TRAVEL FROM LINWOOD, NJ TO MAYS LANDING & RETURN (FEMA MTG) 20 MILES @ .275 – $5.50	5.50
04-28	2118860012	Do	03/16/92	TRAVEL FROM LINWOOD, NJ TO NEW LISBON & RETURN (MTG. W/ PINELANDS COMMISSION) 102 MILES @ .275 – $28.05.	28.05
04-29	2119890354	CENTRAL PARK EAST	04/01/92-04/30/92	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,798.81
04-29	2119890355	GMAC	04/01/92-04/30/92	LEASED AUTO	385.49
04-29	2119890353	WILLARD BERNSTEIN, ESQUIRE	04/01/92-04/30/92	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
04-30	2118940042	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		24.20
04-30	2119930413	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930414	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		498.89
04-30	2119930412	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930410	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		184.78
04-30	2119930411	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		438.49
04-30	2120900193	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		604.42
04-30	2120920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		33.80
04-30	2121950376	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		430.48
05-13	2132270022	E & M CLEANING SERVICES	04/10/92-04/24/92	JANITORIAL SERVICES	120.00
05-13	2132270015	WILLIAM J HUGHES	04/02/92	TRAVEL FROM OCEAN CITY TO WASHINGTON DC VIA AUTO 181 MILES @ 27.5¢ PER MILE TOLLS	52.53
05-13	2132270023	Do	04/04/92	REIMBURSEMENT/LUNCHEON MEETING WITH CONSTITUENTS/STATE REP. LOCAL OFFICIALS RE: SALEM FORT	174.01
05-13	2132270024	Do	04/04/92	RNWL OF RM FOR LUNCHEON MEETING WITH CONSTITUENTS STATE REP LUNCH OFFICIAL S RE SALEM PORT	50.00
05-13	2132270016	Do	04/06/92	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON DC VIA USAIR TAXI AIRPORT TO OFFICE, TRAIN RTN VIA PHILA.	125.00
05-13	2132270017	Do	04/07/92	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR TAXI FROM AIRPORT TO OFFICE	81.00
05-13	2132270018	Do	04/09/92	TRAVEL FORM ATLANTIC CITY, NJ TO WASHINGTON DC VIA USAIR TAXI FROM AIRPORT TO OFFICE	3.00
05-13	2132270019	Do	04/10/92	TRAVEL FROM WASHINGTON DC TO ATLANTIC CITY, NJ VIA US AIR TAXI FROM OFFICE TO AIRPORT TOLLS	78.35
05-13	2132270020	Do	04/27/92	TRAVEL FROM HOME TO WILMINGTON, DC TOLLS, AMTRAK TO DC TAXI FROM TRAIN STATION TO OFFICE	45.50
05-13	2132270021	NEW JERSEY SUBSCRIPTION DATA CENTER	04/01/92-04/01/93	SUBSCRIPTION/LINWOOD OFFICE	24.95
05-21	2140310010	CALI COMMUNICATIONS, INC	05/05/92	PRINTING/NEWS RELEASE STATIONERY	375.00
05-21	2140310004	WILLIAM J HUGHES	04/22/92	GASOLINE/LEASED AUTO	13.00

05-21	2140310005	Do	04/27/92	GASOLINE/LEASED AUTO	12.25
05-21	2140310007	Do	05/08/92	GASOLINE/LEASED AUTO	18.75
05-21	2140310006	Do	05/11/92	GASOLINE/LEASED AUTO	14.25
05-21	2140310009	Do	05/13/92	LUNCHEON/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS IN DISTRICT	65.65
05-21	2140310012	JOHN H MRUZ	04/01/92	TRAVEL FROM LINWOOD, NJ TO DOWNE TWP. 84 MILES AT .275 PER	23.10
05-21	2140310013	Do	04/23/92	TRAVEL FROM LINWOOD, NJ TO OCEAN CITY TO CAPE MAY AND RETURN TO OC 72 MILES AT .275 PER	19.80
05-21	2140310014	Do	04/27/92	TRAVEL FROM LINWOOD, NJ TO GLASSBORO TO WILMINGTON, DE TRAIN (TAKE MEMBER) TO PALERMO, 153 MILES @ .275.	41.80
05-21	2140310015	Do	04/29/92	TRAVEL FROM LINWOOD, NJ TO BUENA AND RETURN TO PALERMO, NJ 64 MILES AT .275 PER	17.60
05-21	2140310011	SEAWAVE CORP.	04/25/92–04/25/93	SUBSCRIPTION/CAPE MAY CO. HERALD	80.00
05-21	2140310008	BERNICE WILLADSEN	04/27/92	TRAVEL FROM PENNSVILLE TO GLASSBORO (ATTEND TOWN HALL MTG) 56 MILES AT .275 PER PLUS TOLLS	15.85
05-27	2143710013	ACCUCOM SYSTEMS CORP.	05/14/92	RELOADED TONER CARTRIDGE	45.00
05-27	2143710012	ATLANTIC ELECTRIC	03/31/92–04/30/92	ELECTRIC SERVICE/LINWOOD OFFICE	154.15
05-29	2147690017	CELLULAR ONE OF ATLANTIC CITY	05/07/92–06/06/92	CELLULAR TELEPHONE	59.43
05-29	2147690016	WILLIAM J HUGHES	03/14/92	GASOLINE/LEASED AUTO	12.00
05-29	2147690018	Do	04/06/92	RAILFONE	4.64
05-29	2147690020	Do	05/15/92	GASOLINE/LEASED AUTO	20.40
05-29	2147690023	CYNTHIA STONE PURDY	04/21/92–04/24/92	TRAVEL FROM MAYS LANDING, NJ TO PENNSVILLE & RETURN/CONG. BUSINESS 98 MILES @ .275	26.95
05-29	2147690019	THE PRESS OF ATLANTICCITY	06/06/92–06/06/93	SUBSCRIPTION/LINWOOD OFFICE	143.98
05-29	2148890352	CENTRAL PARK EAST	05/01/92–05/30/92	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,798.81
05-29	2148890353	GMAC	05/01/92–05/30/92	LEASED AUTO	385.49
05-29	2148890351	WILLARD BERNSTEIN, ESQUIRE	05/01/92–05/30/92	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-31	2149900189	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		5,374.56
05-31	2149930416	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149930417	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		591.52
05-31	2149930415	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930413	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		184.78
05-31	2149930414	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		443.02
05-31	2151950354	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(273.25)
06-11	2161850014	ACCUCOM SYSTEMS CORP.	05/14/92	TONER CARTRIDGE	198.00
06-11	2161850009	WILLIAM J HUGHES	05/02/92	TRAVEL FROM OCEAN CITY, NJ TO CLEAN ACTION OCEAN PRESS CONF., MARGATE-TOLLS	1.00
06-11	2161850010	Do	05/04/92–05/07/92	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN- 362 MI. @ .275 TOLLS	107.05
06-11	2161850011	Do	05/09/92	TRAVEL FROM OCEAN CITYM NJ TO WILDWOOD TO PRESENT PRISONER OF FOR WARS MEDAL & RETURN-TOLLS(& RETURN).	.70
06-11	2161850012	Do	05/11/92–05/14/92	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN- TOLLS ONLY	7.50
06-11	2161850013	Do	05/18/92	TRAVEL FROM OCEAN CITY ,NJ TO WASHINGTON, DC-TOLLS, 181 MILES @ .275	53.53
06-11	2161850007	Do	05/21/92	TRAVEL FROM WASHINGTON, DC VIA MARC TRAIN TO BALTIMORE, TAXI TO AIRPORT U.S AIR FLIGHT TO OCEN CITY NJ.	37.25
06-11	2161850016	Do	05/22/92	GASOLINE/LEASED AUTO	15.75
06-11	2161850008	Do	05/26/92–05/28/92	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN-362 MI. @ .275 & TOLLS	107.05
06-11	2161850015	NEW JERSEY LEGISLATIVE MANUAL	05/21/92	2 MANUALS USED FOR RESEARCH PURPOSES	64.00
06-11	2161850017	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	PHILADELPHIA INQUIRER	115.60
06-23	2170620028	ATLANTIC ELECTRIC	04/30/92–06/01/92	ELEC. SERVICE/LINWOOD OFFICE	175.38
06-23	2170620027	E & M CLEANING SERVICES	05/01/92–05/31/92	JANITORIAL SERVICES	120.00
06-23	2170620030	JOHN H MRUZ	05/13/92–05/13/92	TRAVEL FR. LINWOOD, NJ TO PLEASANTVILLE (REPRESENT MBR AT LUNCHEON MTG ON FED ISSUES) & RTN 10M @ .275.	2.75
06-23	2170620031	Do	05/14/92–05/14/92	TRAVEL FROM LINWOOD, NJ TO PLEASANTVILLE (MTG. RE: FEDERAL FUNDING ISSUES) & RTN - 10 MI. @ .275 .	2.75
06-23	2170620032	Do	05/15/92–05/15/92	TRAVEL FROM LINWOOD, NJ TO ATLANTIC CITY (MTG/FED PROGRAM) & RET. TO LINWOOD (20M @ .275) & TOLL.	6.00
06-23	2170620033	Do	05/28/92–05/28/92	TRAVEL FROM LINWOOD, NJ TO OCEAN CITY (NJ POSTMASTERS ASSOC. MTG) & RETURN - 16 MILES @ .275	4.40
06-23	2170620029	WORDPERFECT PUBLISHING CORP	08/01/92–08/01/93	SUBSCRIPTION	24.00
06-26	2177220008	CELLULAR ONE--ATLANTIC CITY	06/07/92–07/06/92	CELLULAR PHONE	64.67
06-26	2177220007	DAVID L ANDRUKITIS	06/16/92	PRINTING/BUSINESS CARDS CINTRON	22.50
06-29	2178890352	CENTRAL PARK EAST	06/01/92–06/30/92	RENT: CENTRAL PARK EAST LINWOOD, NJ	1,798.81
06-29	2178890353	GMAC	06/01/92–06/30/92	LEASED AUTO	385.49
06-29	2178890351	WILLARD BERNSTEIN, ESQUIRE	06/01/92–06/30/92	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J HUGHES—Con.					
06-30	2180940038	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		17.80
06-30	2181900177	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,250.75
06-30	2181920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.95
06-30	2181930414	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930415	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		529.39
06-30	2181930413	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930411	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		184.78
06-30	2181930412	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		404.28
06-30	2182950353	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,605.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	121,456.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,775.63
				TOTAL	**151,442.46**
OFFICE OF THE HON. DUNCAN HUNTER					
SALARIES					
		ALEXANDER, KRISTIN M	04/01/92-06/30/92	STAFF ASSISTANT	4,350.00
		BECKS, GARY D	04/15/92-05/31/92	TEMPORARY EMPLOYEE	4,600.00
		Do	06/01/92-06/30/92	FIELD REPRESENTATIVE	3,000.00
		BUECHNER, PATRICK	04/01/92-06/30/92	ASST PRESS SECTY	7,500.00
		CEDILLO, CATO S	04/01/92-06/30/92	ASSISTANT DISTRICT ADMINISTRATOR	8,750.01
		CORK, DANIEL LEE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		CUTTING, WENDELL R	04/01/92-06/30/92	DISTRICT CHIEF OF STAFF	15,500.01
		EPLEY, MARK D	05/04/92-06/30/92	LEGISLATIVE ASSISTANT	4,591.67
		GANTT, BOBBIE J	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
		HARDISON, SHEILA STARNS	04/01/92-06/30/92	STAFF ASSISTANT - DISTRICT OFFICE	7,499.99
		HICKEY, WAYNE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,823.50
		MEDINA, ROBERTO C	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	6,999.99
		MIDDLETON, VICTORIA J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,025.01
		NEVIN, ALAN N	04/01/92-06/30/92	TEMPORARY EMPLOYEE	15,000.00
		PALAFOUTAS, JOHN	04/01/92-04/05/92	ADMINISTRATIVE ASSISTANT	900.75
		PATTERSON, MELINDA M	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	11,298.00
		PIERSON, HOLLY A	06/01/92-06/30/92	STAFF ASSISTANT	1,500.00
		RAINVILLE, CYNTHIA	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,340.00
		REEVES, SUE	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
		SAUNDERS, MARGARET V	04/01/92-06/30/92	SECRETARY/RECEPTIONIST	5,210.01
		SOTO, SACHIKO L	04/01/92-06/30/92	STAFF ASSISTANT - DISTRICT	2,466.67

		STARR, CAROLE J	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,700.01
		TRACY, HELEN S	04/01/92–06/30/92	CASE WORKER-DISTRICT OFFICE	7,743.76
		WILLAHAN, CARROLL M, III	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	5,899.99
		EXPENSES			
04-03	2091790026	ALPINE SUN	03/27/92–03/27/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	15.00
04-03	2091790028	BUSINESS WEEK	04/27/92–04/27/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	44.95
04-03	2091790025	CALIFORNIA JOURNAL	02/01/92–02/01/93	ONE YEAR SUBSCRIPTION FOR IMPERIAL VALLEY OFFICE	32.00
04-03	2091790022	FEDERAL EXPRESS CORP	03/10/92	EXPRESS MAILING DC TO DISTRICT	15.48
04-03	2091790027	NEWSWEEK THE NEWSWEEK BLDG	02/22/92–02/22/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	28.08
04-03	2091790021	PACTEL CELLULAR - LA	03/15/92–04/14/92	CELLULAR PHONE CHARGES FOR MEMBER IN DISTRICT	103.15
04-03	2091790023	WESTINGHOUSE SECURITY SYSTEMS	04/01/92–04/30/92	EARLY WARNING MONITORING SYSTEM CHARGES FOR EL CAJON OFFICE	18.00
04-03	2091790024	Do	04/01/92–04/30/92	EARLY WARNING SYSTEM LEASE CHARGES FOR EL CAJON OFFICE	45.00
04-09	2098340018	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL BEACH OFFICE	49.96
04-09	2098340019	Do	02/24/92–03/23/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY OFFICE	39.65
04-09	2098340020	CALEXICO CHRONICLE	03/10/92–03/10/93	ONE YEAR SUBSCRIPTION FOR IMPERIAL VALLEY OFFICE	20.00
04-09	2098340022	COX CABLE SAN DIEGO	04/08/92–05/07/92	CABLE CHARGES FOR EL CAJON DISTRICT OFFICE	21.45
04-09	2098340021	FALL ADVERTISING	02/14/92–03/17/92	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	113.47
04-09	2098340017	FEDERAL EXPRESS CORP	03/16/92–03/19/92	EXPRESS MAILING TO DC	14.21
04-09	2099230014	RECORDS AND REGISTRATION	03/01/92–03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-09	2099460013	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR FAX MACHINE IN EL CAJON OFFICE	7.48
04-09	2099460014	Do	03/01/92–03/31/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON OFFICE	214.00
04-09	2099460022	CAL-COM	04/01/92–05/01/92	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY OFFICE	66.55
04-09	2099460017	CATTERTON PRINTING	03/09/92	PRINTING CHARGES FOR MEMBER'S SPRING CONGRESSIONAL UPDATE	9,422.00
04-09	2099460018	COASTAL OFFICE PRODUCTS, INC	03/18/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	268.00
04-09	2099460015	FEDERAL EXPRESS CORP	03/27/92	EXPRESS MAILING EL CAJON TO DC	3.75
04-09	2099460023	IMPERIAL VALLEY PRESS	01/01/92–01/01/93	ONE YEAR SUBSCRIPTION FOR IMPERIAL VALLEY OFFICE	64.00
04-09	2099460019	SAN DIEGO OFFICE SUPPLY	02/28/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	1.02
04-09	2099460020	Do	03/02/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	20.68
04-09	2099460021	Do	03/05/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	11.65
04-09	2099460016	CAROLE J STARR	01/12/92–03/26/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 143 MILES @ .275/MILE	39.33
04-15	2106400003	PACIFIC BELL	03/01/92–03/31/92	TOLLS	482.59
04-21	2106750007	AQUA COOL	03/01/92–04/01/92	WATER COOLER RENTAL AND BOTTLED WATER CHARGES	41.20
04-21	2106750008	SAN DIEGO CLIPPING SERVICE	03/01/92–04/01/92	MONTHLY CLIPPING SERVICE CHARGES	86.80
04-22	2108700010	MOTOROLA CELLULAR SERVICE	03/23/92–04/23/92	MEMBER'S CELLULAR PHONE CHARGES IN DC	111.49
04-23	2112500029	AIRBORNE EXPRESS	03/06/92–03/20/92	EXPRESS MAILINGS EL CAJON TO DC	42.67
04-23	2112500012	AT&T	03/08/92–04/08/92	MEMBER'S LONG DISTANCE CELLULAR CHARGE FOR EL CAJON	3.26
04-23	2112500007	AT&T INFORMATION SYSTEMS	02/01/92–02/29/92	TELEPHONE CHARGES FOR CAJON DISTRICT OFFICE	804.00
04-23	2112500010	CALIFORNIA POLITICAL WEEK	02/26/92–02/26/93	ONE YEAR SUBSCRIPTION	90.00
04-23	2112500011	FEDERAL EXPRESS CORP	04/02/92	EXPRESS MAILING DC TO EL CAJON	3.99
04-23	2112500006	DUNCAN HUNTER	03/18/92	REIMBURSMENT FOR AIRFARE ON OFFICIAL TRAVEL. SAN DIEGO TO DC	300.00
04-23	2112840030	BT NORTH AMERICA INC	03/01/92–04/01/92	COMPUTER SERVICE CHARGES FOR LABELS	42.00
04-29	2119890356	CITY OF IMPERIAL BEACH	04/01/92–04/30/92	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
04-29	2119890358	DONALD R. & JANET M. FALL	04/01/92–04/30/92	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
04-29	2119890357	IMPERIAL COUNTY TREASURY	04/01/92–04/30/92	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	150.00
04-30	2118940234	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		253.50
04-30	2119932039	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119932040	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		599.33
04-30	2119932038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119932037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		536.72
04-30	2120900606	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,642.72
04-30	2121950157	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		919.56
05-13	2132270025	PACTEL CELLULAR - LA	04/15/92–05/14/92	MEMBER'S CELLULAR PHONE CHARGES IN DISTRICT	197.81
05-13	2133510005	AIRBORNE EXPRESS	03/30/92–04/09/92	EXPRESS MAILINGS EL CAJON TO DC	15.89
05-13	2133510003	Do	04/13/92	EXPRESS MAILING EL CAJON TO DC	5.00
05-13	2133510001	AT&T INFORMATION SYSTEMS	03/24/92–04/23/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
05-13	2133510010	Do	03/24/92–04/23/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLY OFFICE	39.65

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2133510015	COX CABLE SAN DIEGO	05/08/92-06/07/92	CABLE SERVICE CHARGES FOR EL CAJON OFFICE	16.66
05-13	2133510004	EAST COUNTY WEEKLY	04/20/92-04/20/93	SUBSCRIPTION FOR ONE YEAR FOR EL CAJON DISTRICT OFFICE	12.00
05-13	2133510016	FALL ADVERTISING	03/17/92-04/15/92	MONTHLY UTILITY CHARGES FOR CAJON DISTRICT OFFICE	107.92
05-13	2133510007	FEDERAL EXPRESS CORP	04/07/92-04/09/92	EXPRESS MAILINGS DC, EL CAJON AND GORREGO SPRINGS	16.48
05-13	2133510006	PITNEY BOWES	04/05/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	168.00
05-13	2133510011	SAN DIEGO OFFICE SUPPLY	04/01/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	88.85
05-13	2133510018	Do	04/01/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	35.56
05-13	2133510012	Do	04/06/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	24.10
05-13	2133510013	Do	04/07/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	27.40
05-13	2133510020	Do	04/09/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	27.38
05-13	2133510019	Do	04/17/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	29.95
05-13	2133510014	Do	04/23/92	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	49.75
05-13	2133510017	SPARKLETTS DRINKING WATER	03/19/92-04/16/92	DRINKING WATER AND WATER COOLER RENTAL CHARGES FOR EL CAJON OFFICE	70.40
05-13	2133510026	USA TODAY	05/28/92-05/28/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE (SEND TAX EXEMPT NOTICE)	107.00
05-13	2133510008	WESTINGHOUSE SECURITY SYSTEMS	05/01/92-05/31/92	EARLY WARNING ALARM SYSTEM LEASE CHARGE FOR EL CAJON OFFICE	45.00
05-13	2133510009	Do	05/01/92-05/31/92	EARLY WARNING ALARM SYSTEM MONITORING CHARGE FOR EL CAJON	18.00
05-15	2135740016	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR FAX MACHINE IN EL CAJON OFFICE	7.48
05-15	2135740017	Do	04/01/92-04/30/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON DISTRICT OFFICE	214.00
05-15	2135740011	DINERS CLUB	03/14/92	MEMBER'S AIRFARE CHARGES TO DISTRICT DC TO SAN DIEGO, OFFICIAL (6564)	163.00
05-15	2135740012	Do	03/28/92-03/30/92	MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL TRAVEL DC TO SAN DIEGO TO DC (4575)	326.00
05-15	2135740013	Do	04/03/92-04/07/92	MEMBER'S ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL TRAVEL DC TO SAN DIEGO TO DC (3021)	326.00
05-15	2135740014	DUNCAN HUNTER	04/17/92	REIMBURSEMENT FOR AIRFARE ON RETURN TRIP TO DC ON OFFICIAL TRAVEL SD TO DC	163.00
05-15	2135740019	THOMAS J LANKFORD	02/07/92-02/19/92	PRINTING CHARGES FOR LABELS, EAGLE SCOUT CERTIFICATES AND VETERANS LETTER	583.59
05-15	2135740018	Do	03/11/92-03/19/92	PRINTING CHARGES FOR DEAR COLLEAGUE LETTER, ANNUAL REPORT, SMALL BUSINESS UPDATE AND LABELS	5,576.20
05-15	2135740015	CAL WILLAHAN	04/24/92-04/26/92	REIMBURSEMENT FOR TEMPORARY CONSTITUENT SERVICE CENTER IN DISTRICT, LAKESIDE	50.00
05-15	2136300003	PACIFIC BELL	04/01/92-04/30/92	TOLLS	430.76
05-19	2139310004	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	04/28/92	DELIVERY SERVICE CHARGES TO DEPT OF JUSTICE	11.25
05-19	2139310001	CAL-COM	05/01/92-06/01/92	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	67.75
05-19	2139310003	FEDERAL EXPRESS CORP	04/14/92-04/15/92	EXPRESS MAILING DC TO SAN DIEGO	7.50
05-19	2139310005	Do	04/21/92-04/29/92	EXPRESS MAILINGS EL CAJON TO DC	17.21
05-19	2139310002	NAVY TIMES	06/22/92-06/22/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	48.00
05-22	2141460010	AT&T	04/08/92-05/08/92	CELLULAR TELEPHONE CHARGES FOR MEMBER'S LONG DISTANCE CALLS IN EL CAJON	26.74
05-22	2141460009	CITY OF IMPERIAL BEACH	03/01/92-05/01/92	PHOTO COPIER USAGE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	5.67
05-22	2141460006	DUNCAN HUNTER	04/07/92-04/29/92	REIMBURSEMENT FOR AIRFONE CALL CHARGES ON OFFICIAL BUSINESS	162.74
05-22	2141460011	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	MEMBER'S CELLULAR PHONE CHARGES FOR WASHINGTON OFFICIAL BUSINESS	160.43
05-22	2141460007	UNION TRIBUNE PUBLISHING CO	06/13/92-06/13/93	ONE YEAR SUBSCRIPTION TO UNION TRIBUNE NEWSPAPER FOR EL CAJON DISTRICT OFFICE	109.91
05-22	2141460008	USA TODAY	05/28/92-05/28/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	113.69
05-26	2143370009	AQUA COOL	04/27/92-04/30/92	WATER COOLER RENTAL AND BOTTLED WATER CHARGES FOR DC OFFICE	30.80
05-26	2143370011	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	05/06/92	MESSINGER DELIVERY CHARGES	11.25
05-26	2143370012	AT&T INFORMATION SYSTEMS	08/24/91-09/23/91	TELEPHONE EQUIPMENT LEASE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	39.65
05-26	2143370013	DINERS CLUB	04/13/92	MEMBER AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC/SAN DIEGO 2017	163.00
05-26	2143370014	Do	04/20/92-04/27/92	MEMBER AIRFARE R/T TO DISTRICT ON OFFICIAL BUSINESS DC/SAN DIEGO/DC 9311	326.00
05-26	2143370010	FEDERAL EXPRESS CORP	04/29/92-05/01/92	EXPRESS MAILINGS DC TO EL CAJON AND ALAMEDA	17.21
05-26	2143370008	SAN DIEGO CLIPPING SERVICE	04/01/92-05/01/92	MONTHLY CLIPPING SERVICE CHARGE	82.30

05-29	2148530012	KRIS ALEXANDER	03/03/92–03/18/92	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 164 MILES @ .275/MILE	45.10
05-29	2148530013	CATO CEDILLO	03/04/92–03/27/92	REIMBURSMENT FOR ILEAGE ON OFFICIAL TRAVEL IN DISTRICT 410 MILES@ .275/MILE	112.75
05-29	2148530010	SHEILA STARNS HARDISON	03/02/92–03/28/92	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 280 MILES @ .275 PER MILE	77.00
05-29	2148530011	Do	03/14/92–03/28/92	REIMBURSMENT FOR PARKING FEES ON OFFICIAL TRAVEL IN DISTRICT	5.00
05-29	2148530016	CYNTHIA RAINVILE	03/18/92–03/30/92	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 150 MILES @ .275/MILE	41.25
05-29	2148530015	SUE REEVES	03/05/92–03/17/92	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 277MILES @ .275/MILE	76.18
05-29	2148530014	CAL WILLAHAN	03/02/92–03/30/92	REIMBURSMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 712 MILES @ .275/MILE	195.80
05-29	2148890354	CITY OF IMPERIAL BEACH	05/01/92–05/30/92	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
05-29	2148890356	DONALD R. & JANET M. FALL	05/01/92–05/30/92	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
05-29	2148890355	IMPERIAL COUNTY TREASURY	05/01/92–05/30/92	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	150.00
05-31	2149900581	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,363.22
05-31	2149932055	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149932056	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		535.80
05-31	2149932054	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149932053	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		540.26
05-31	2151950150	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(125.03)
05-31	2151950149	Do	05/01/92–05/31/92		569.74
06-03	2154500008	FEDERAL EXPRESS CORP.	05/07/92	EXPRESS MAILINGS DC TO SACRAMENTO AND EL CAJON	12.73
06-03	2154500009	Do	05/12/92–05/14/92	EXPRESS MAILINGS TO EL CAJON AND DEPT OF EDUCATION, ATLANTA, GA	7.74
06-03	2154500010	DUNCAN HUNTER	04/26/92	REIMBURSMENT FOR LOCKSMITH CHARGES FOR MEMBER'S RENTAL CAR IN DISTRICT	25.00
06-03	2154500011	PACTEL CELLULAR ACCOUNTS RECEIVABLE	05/15/92–06/15/92	MEMBER'S PHONE CHARGES IN THE DISTRICT	145.43
06-03	2154500007	MELINDA M PATTERSON	05/26/92	REIMBURSMENT FOR COFFEE AND RELATED SUPPLIES FOR CONSTITUENTS ON OFFICIAL BUS DISCUSSING DISTRICT LEG..	29.42
06-03	2154500005	WESTINGHOUSE SECURITY SYSTEMS	06/01/92–06/30/92	EARLY WARNING SYSTEMS MONTHLY LEASE CHARGES EL CAJON OFFICE	45.00
06-03	2154500006	Do	06/01/92–06/30/92	EARLY WARNING SYSTEMS MONTHLY MONITORING CHARGES FOR EL CAJON OFFICE	18.00
06-05	2155200007	KRIS ALEXANDER	04/16/92–04/28/92	REIMBURSEMENT HFOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 250 MILES @ 27.5¢ PER MILES	68.75
06-05	2155200015	GARY D BECKS	04/20/92–04/30/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 420 MILES @ 27.5¢ PER MILE	115.50
06-05	2155200012	CATO CEDILLO	04/02/92–04/27/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 520 MILES @ 27.5¢ PER MILE	143.00
06-05	2155200011	FALL ADVERTISING	04/15/92–05/15/92	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	125.55
06-05	2155200027	SHEILA STARNS HARDISON	04/03/92–04/28/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 240 MILES @ 27.5¢ PER MILE	66.00
06-05	2155200008	ROBERTO C MEDINA	04/01/92–04/27/92	REIMBURSEMENT HFOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 343 MILES @ 27.5¢ PER MILE	94.33
06-05	2155200013	SUE REEVES	04/01/92–04/29/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 428 MILES @ 27.5¢ PER MILE @ 27.5¢ PER MILE.	117.70
06-05	2155200006	SACHIKO L SOTO	04/09/92–04/20/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 140 MILES @ 27.5¢ PER MILE	38.50
06-05	2155200010	HELEN S TRACY	04/06/92–04/07/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 343 MILES @ 27,5¢ PER MILE	32.45
06-05	2155200014	CAL WILLAHAN	04/01/92–04/27/92	REIMBURSEMENT HFOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 906 MILES @ 27.5¢ PER MILE	249.15
06-11	2162180023	AT&T INFORMATION SYSTEMS	04/24/92–05/23/92	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	39.65
06-11	2162180024	Do	04/24/92–05/23/92	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	49.95
06-11	2162180020	CAL-COM	06/01/92–07/01/92	TELEPHONE ANSWERING SERVICE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	60.50
06-11	2162180017	FEDERAL EXPRESS CORP.	05/20/92–05/22/92	EXPRESS MAILINGS DC TO FALL BROOK JUNCTION AND EL CAJON, CA	16.72
06-11	2162180022	LJ PRINTING	03/30/92	PRINTING CHARGES FOR MEMBER'S FEDERAL SMALL BUSINESS CONFERENCE	179.00
06-11	2162180016	PUBLIC RELATIONS PLUS, INC	05/29/92	SUBSCRIPTION TO METRO CALIFORNIA MEDIA	136.00
06-11	2162180019	SAN DIEGO DAILY TRANSCRIPT	07/15/92–07/15/93	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	120.68
06-11	2162180021	SPARKLETTS DRINKING WATER	05/01/92–05/15/92	WATER COOLER RENTAL AND BOTTLEDWATER CHARGES FOR EL CAJON OFFICE	56.90
06-11	2162380001	PACIFIC BELL	05/01/92–05/31/92	TOLLS	358.50
06-12	2162520029	THOMAS J LANKFORD	02/24/92–03/09/92	PRINTING CHARGES FOR TAX GUIDE SMALL BUSINESS REPORT AND LABELS	2,202.97
06-15	2163650015	SUE REEVES	05/02/92–05/27/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 381 MILES 2 .275¢/MILE	104.78
06-15	2163650016	SAN DIEGO OFFICE SUPPLY	04/30/92	OFFICE SUPPLIES FOR THE EL CAJON DISTRICT OFFICE	25.50
06-15	2163650017	Do	05/05/92	OFFICE SUPPLIES FOR THE EL CAJON DISTRICT OFFICE	160.92
06-15	2163650018	Do	05/08/92	OFFICE SUPPLIES FOR THE EL CAJON DISTRICT OFFICE	26.85
06-15	2163650019	Do	05/11/92	OFFICE SUPPLIES FOR THE EL CAJON DISTRICT OFFICE	14.95
06-17	2168240013	SUE REEVES	02/04/92–02/26/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 236 MILES @ 27.5¢ PER MILE	64.90
06-23	2171820032	CITY OF IMPERIAL BEACH	05/01/92–06/01/92	COPIER USAGE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	3.25
06-23	2171820029	FEDERAL EXPRESS CORP.	05/26/92	EXPRESS MAILING DC TO SAN DIEGO, BRAWLEY, BORREGO SPRINGS & ALPINE	100.50
06-23	2171820030	MOTOROLA CELLULAR SERVICE	05/23/92–06/22/92	MEMBER'S MOBILE PHONE CHARGES IN DC	119.20
06-23	2171820031	SAN DIEGO CLIPPING SERVICE	05/01/92–06/01/92	MONTHLY CLIPPING SERVICE CHARGES	64.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	2174520007	AT&T	05/08/92-06/08/92	MEMBER'S CELLULAR LONG DISTANCE CHARGES IN EL CAJON	4.46
06-23	2174520011	FEDERAL EXPRESS CORP	05/27/92-05/28/92	EXPRESS MAILING CHARGES DC TO SAN DIEGO & EL CAJON TO DC	8.98
06-23	2174520009	DUNCAN HUNTER	04/20/92-04/27/92	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRAVEL IN DISTRICT	204.65
06-23	2174520010	Do	05/13/92	REIMBURSEMENT FOR AIRPHONE GTEAIR CHARGES	37.08
06-23	2174520008	NAVY TIMES	07/27/92-07/27/93	ONE YEAR SUBSCRIPTION	48.00
06-24	2175410020	AQUA COOL	05/27/92-05/31/92	WATER COOLER RENTAL AND BOTTLED WATER FOR THE DC OFFICE	36.00
06-24	2175410021	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON DISTRICT TELECOPIER PHONE	7.48
06-24	2175410022	Do	05/01/92-05/31/92	TELEPHONE EQUIPMENT LEASE CHARGES FOR EL CAJON DSITRICT OFFICE	214.00
06-24	2175410023	BT NORTH AMERICA INC	05/01/92-06/01/92	DELIVERY COMPUTER PRINTOUT CHARGES	14.00
06-26	2176780027	PACTEL CELLULAR ACCOUNTS RECEIVABLE	01/29/92	SERVICE CHARGE FOR MEMBER'S CELLULAR TELEPHONE	32.50
06-26	2177220011	DINERS CLUB	05/08/92-05/11/92	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL TRAVEL TO DISTRICT DC TO SAN DIEGO TO DC (0811)	326.00
06-26	2177220013	Do	05/29/92-06/04/92	CAR RENTAL FOR MEMBER HON OFFICIAL TRAVEL TO AND IN DISTRICT LA TO SAN DIEGO (1211)	357.73
06-26	2177220014	Do	06/02/92	AIRFARE FOR MEMBER ON OFFICIAL TRAVEL SAN DIEGO TO DC	350.00
06-26	2177220012	Do	06/05/92-06/10/92	ROUND-TRIP AIRFARE FOR GAR BECKS ON OFFICIAL TRAVEL TO DC SAN DIEGO TO DC TO SAN DIEGO	439.00
06-26	2177220010	FEDERAL EXPRESS CORP	06/02/92-06/03/92	EXPRESS MAILINGS DC TO EL CAJON	7.50
06-26	2177220009	THOMAS J LANKFORD	06/12/92	PRINTINGH CHARGES FOR BAR CODE HON ENVELOPES	172.25
06-29	2178800028	PACTEL CELLULAR ACCOUNTS RECEIVABLE	05/15/92-06/15/92	MEMBER'S CELLULAR PHONE CHARGESIN DISTRICT	94.89
06-29	2178890354	CITY OF IMPERIAL BEACH	06/01/92-06/30/92	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
06-29	2178890356	DONALD R. & JANET M. FALL	06/01/92-06/30/92	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,150.00
06-29	2178890355	IMPERIAL COUNTY TREASURY	06/01/92-06/30/92	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	150.00
06-30	2180940191	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		57.13
06-30	2181600009	GARY D BECKS	05/01/92-05/30/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 842 MILES @ .275/MILE	231.55
06-30	2181600011	CATO CEDILLO	05/01/92-05/29/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 550 MILES @ .275/MILE	151.25
06-30	2181600008	SHEILA STARNS HARDISON	04/22/92	REIMBURSEMENT FOR PARKING ON OFFICIAL TRAVEL IN DISTRICT	6.00
06-30	2181600012	Do	05/08/92-05/17/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 170 MILES @ .275/MILE	46.75
06-30	2181600010	ROBERTO C MEDINA	05/01/92-05/22/92	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 226 MILES @ .275/MILE	62.15
06-30	2181900576	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,504.02
06-30	2181932047	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181932048	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		483.22
06-30	2181932046	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181932045	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		581.84
06-30	2182950151	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,713.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	145,599.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,597.00
TOTAL	**196,406.37**

OFFICE OF THE HON. EARL HUTTO

SALARIES

BENNETT, BARBARA L	04/01/92–06/30/92	DISTRICT AIDE	5,124.99
BERRY, HELEN M	04/01/92–06/30/92	OFFICE COORDINATOR	6,249.99
BOYD, RUBY L	04/01/92–06/30/92	CASEWORKER-PENSACOLA OFFICE	4,500.00
COLLINS, BENJAMIN F	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	10,749.99
COZART, STEPHEN M	06/01/92–06/30/92	D.C. INTERN	1,210.00
DEVILLE, DIANA COURTNEY	04/01/92–06/30/92	CASEWORKER	6,000.00
GREGORY, ELIZABETH R	04/01/92–06/30/92	MEDIA SPECIALIST	7,250.01
HADAWAY, EARL J	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	10,250.01
HARMON, DELISA LOU	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,000.01
LAPLANTE, MARC L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,125.01
LITTLE, SHERRY E	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MCCARLEY, CATHIE H	04/01/92–06/30/92	EXECUTIVE SECRETARY	11,000.01
PANFIL, KRISTEE	04/01/92–05/31/92	DISTRICT AIDE	2,166.66
Do	06/05/92–06/30/92	DISTRICT AIDE	938.89
PFEFFER, BRETT M	04/01/92–06/30/92	MILITARY LEGISLATIVE ASST	7,500.00
PULLIAM, GARY P	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	10,500.00
RICH, JENNIFER ANNE	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,249.99
RYAN, CASSANDRA	05/01/92–06/30/92	STAFF AIDE	2,755.55
STECH, DANIEL PATRICK	04/01/92–06/30/92	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	7,500.00
WEIDLICH, TRACI M	04/01/92–06/30/92	CASEWORKER	4,250.01
WILLIAMSON, LARRY A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,500.01

EXPENSES

04-09	2099230001	RECORDS AND REGISTRATION	03/01/92–03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-10	2100520006	AQUA COOL	03/26/92–03/31/92	REFRESHMENTS FOR CONSTITUENTS	30.80
04-10	2100520012	CALI COMMUNICATIONS	03/27/92	PEINTING 59,000 COPIES OF THE GOVERNMENT CONTRACT BROCHIRES (SAMPLE ATTACHED)	2,298.00
04-10	2100520027	Do	03/27/92	PRINTING OF 376,000 COPIES OF 1992 WINTER NEWSLETTER	9,431.00
04-10	2100520009	BENJAMIN F COLLINS	03/01/92–03/31/92	IN-DISTRICT MILEAGE TRAVELLED FOR MARCH, @ .275	286.83
04-10	2100520010	EARL HADAWAY	03/01/92–03/31/92	IN-DISTRICT MILEAGE FOR MONTH OF MARCH 537.1 MILES @.275	147.70
04-10	2100520008	KRISTEE PANFIL	03/01/92–03/31/92	IN-DISTRICT MILEAGE TRAVELLED FOR MARCH 1992-189 MILES @ .275	51.98
04-10	2100520007	LARRY A WILLIAMSON	03/01/92–03/31/92	IN-DISTRICT MILEAGE OF MARCH 640 MILES @ .275	176.00
04-10	2101500007	POSTMASTER	04/08/92	RETURNED MAIL COSTS	3.50
04-23	2112500016	AMERICAN EXPRESS	03/27/92–03/28/92	ROUNDTRIP AIRLINES FLIGHT FROM WASH NATIONAL TO FT. WALTON BEACH & RTN	452.00
04-23	2112500023	CANTRELL/CUTTER PRINTING, INC	03/31/92	PRINTING 128,200 TOWN MEETING NOTICES	2,158.82
04-23	2112500019	CELLULAR ONE - WASH/BALT	04/01/92–04/30/92	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL	269.17
04-23	2112500020	Do	04/01/92–04/30/92	MOBILE TELEPHONE SERVICE FOR MONTH OF APRIL	20.14
04-23	2112500022	GSA - KANSAS CITY - REGION SIX	03/31/92	4 CARTONS OF COPIER PAPER FOR PANAMA CITY COPIER	145.00
04-23	2112500017	EARL HUTTO	03/27/92–03/28/92	MILEAGE FROM CAPITOL TO NATIONAL AIRPORT, FROM NATIONAL AIRPORT TO SPRINGFIELD, VA 20 MILES X .275.	5.50
04-23	2112500013	VISA	03/24/92–04/03/92	COST OF MEALS DURING WORKING MEETINGS WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	106.00
04-23	2112500015	Do	03/27/92	LODGING WHILE TRAVELLING IN CONGRESSIONAL DISTRICT FOR CONGRESSMAN HUTTO	12.00
04-23	2112500018	Do	03/27/92	OVERNIGHT LODGING FOR DISTRICT ADMINISTRATOR, LARRY WILLIAMSON	12.00
04-23	2112500014	Do	03/28/92	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT FOR MEMBER	5.29
04-23	2112500021	WALLER BROTHERS	12/18/91	ANCHOR MAT TO BE USED AT DESK IN PENSACOLA OFFICE	29.95
04-27	2115360023	UPS	04/09/92	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	27.50
04-29	2119860014	AIR FORCE TIMES	07/27/92–07/26/93	ONE YEAR SUBSCRIPTION TO AIR FORCE TIMES	48.00
04-29	2119860016	CALI COMMUNICATIONS, INC	04/22/92	PRINTING 7,000 LETTERS TO CONSTITUENTS (SAMPLE ATTACHED)	800.00
04-29	2119860013	NAVY TIMES	07/27/92–07/26/93	ONE YEAR SUBSCRIPTION TO NAVY TIMES	48.00
04-29	2119860015	UNITED PARCEL SERVICE	04/14/92–04/15/92		43.50
04-29	2119890359	JOSEPH P. VON BONDUNDEN	04/01/92–04/30/92	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,475.00
04-29	2120320025	POSTMASTER	04/22/92	RETURNED MAIL COSTS	1.75
04-30	2118940015	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		210.58
04-30	2119930113	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930114	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,038.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930112	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		675.00
04-30	2119930110	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/92-03/31/92		57.90
04-30	2119930111	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92-03/31/92		545.92
04-30	2120900112	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		760.20
04-30	2121950177	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		(348.85)
04-30	2121950176	Do	04/01/92-04/30/92		3,977.93
05-05	2122250021	CARR TROPHIES, INC	04/01/92	75 CERTIFICATES FOR CONGRESSIONAL ART COMPETITION	36.75
05-05	2122250014	EARL HUTTO	04/10/92-04/27/92	MILEAGE FROM WASHINGTON,DC TO PANAMA CITY, FL 967 MILES @ 27.5¢ PER MILE	265.93
05-05	2122250017	Do	04/10/92-04/27/92	INTRA-DISTRICT MILEAGE 880 MILES @ 27.5¢ PER MILE	242.00
05-05	2122250018	Do	04/26/92	MILEAGE FROM NATIONAL AIRPORT TO SPRINGFIELD VA 20 MILES @ 27.5¢ PER MILE	5.50
05-05	2122250019	SOUTHERN MESSAGE CENTERS	04/01/92-04/30/92	ANSWERING SERVICE FOR MONTH OF APRIL FOR PANAMA CITY OFFICE	99.50
05-05	2122250020	Do	05/01/92-05/31/92	ANSWERING SERVICE FOR MONTH OF MAY FOR PANAMA CITY OFFICE	99.50
05-05	2122250015	VISA	04/10/92	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	6.38
05-05	2122250016	Do	04/23/92	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	15.20
05-06	2111910075	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT PANAMA CITY FL 00000	756.00
05-07	2127500011	CELLULAR ONE	04/13/92-05/12/92	CELLULAR ONE SERVICE FOR MONTH APRIL (904) 582-5311	29.95
05-07	2127500012	Do	04/13/92-05/12/92	CELLULAR ONE SERVICE FOR MONTH OF APRIL (904) 582-5392	6.70
05-11	2128380026	LARRY A WILLIAMSON	12/01/91-12/31/91	INTRA-DISTRICT MILEAGE FOR DEC 726 MILES AT .275 PER	199.65
05-13	2133720010	AMERICAN EXPRESS	04/26/92-04/30/92	RROUNDTRIP DELTA AIRLINES FROM PANAMA CITY, FL TO WASH NATIONAL & RTN FOR MEMBER	511.00
05-13	2133720015	EARL HADAWAY	04/01/92-04/30/92	INTRADISTRICT MILEAGE FOR MONTH OF APRIL 619.8 MILES @ .275	170.45
05-13	2133720012	EARL HUTTO	04/30/92-05/03/92	INDISTRICT MILEAGE 200 MILES @ .275	55.00
05-13	2133720011	Do	05/03/92-05/04/92	MILEAGE FROM PANAMA CITY FL TO WASHINGTON, DC. 967 MILES @ .275	265.93
05-13	2133720013	VISA	05/03/92	MEAL WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	7.81
05-13	2133720014	Do	05/03/92	MEAL ENROUTE TO WASHINGTON	7.66
05-14	2132280027	CALI COMMUNICATIONS, INC	04/30/92	PRINTING 11,000 LETTERS TO CONSTITUENTS	1,000.00
05-14	2132280028	DINERS CLUB	04/29/92-05/03/92	ROUNDTRIP DELTA AIRLINES FORM WASH NATION TO PENSACOLA, FL & RETURN FOR G. PULLIAM (4743)	446.00
05-14	2132280031	GARY P PULLIAM	04/29/92-05/01/92	FOOD WHILE TRAVELLING IN DISTRICT	75.62
05-14	2132280033	Do	04/29/92-05/03/92	PARKING AT NATIONAL AIRPORT	50.00
05-14	2132280032	Do	05/02/92-05/03/92	GAS FOR RENTAL CAR	17.60
05-14	2132280029	VISA	04/29/92-05/03/92	RENTAL CAR FOR USE BY AA, GARY PULLIAM WHILE TRAVELLING IN DISTRICT	148.61
05-14	2132280030	Do	04/29/92-05/03/92	LODGING FOR AA, GARY PULLIAM WHILE IN DISTRICT	156.92
05-22	2141460016	AQUA COOL	04/14/92-04/30/92	REFRESHMENTS FOR CONSTITUENTS (WATER)	30.80
05-22	2141460012	AT&T	04/29/92-07/29/92	LEASE TELEPHONE EQUIPMENT FOR THREE MONTHS FOR PANAMA CITY OFFICE	15.75
05-22	2141460013	BENJAMIN F COLLINS	04/01/92-04/30/92	INTRA-DISTRICT MILEAGE DURING MONTH OF APRIL 1,057 MILES @ .275	290.68
05-22	2141460014	KRISTEE PANFIL	04/01/92-04/30/92	INTRA-DISTRICT MILEAGE DURING MONTH OF APRIL 533.5 MILES @ .275	146.71
05-22	2141460015	LARRY A WILLIAMSON	04/06/92-04/30/92	INTRA-DISTRICT MILEAGE DURING MONTH OF APRIL 743 MILES @ .275	204.32
05-22	2142810014	DAVID L ANDRUKITIS	05/05/92	PRINTING 5,000 AMERICAN CREEDS AND LETTERS	327.00
05-27	2143710016	CELLULAR ONE	05/13/92-06/12/92	CELLULAR ONE SERVICE FOR THE MONTH OF MAY	40.05
05-27	2143710017	Do	05/13/92-06/12/92	CELLULAR ONE SERVICE FOR MAY	30.72
05-27	2143710015	UPS	05/04/92	OVERNIGHT LETTER TO DISTRICT	9.00
05-27	2143710014	USA TODAY	06/22/92-06/21/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	107.00
05-29	2148890357	JOSEPH P. VON BONDUNDEN	05/01/92-05/30/92	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,475.00
05-29	2149380016	POSTMASTER	05/20/92	RETURNED MAIL COSTS	6.30
05-29	2149700007	Do	05/14/92	RETURNED MAIL COSTS	49.70

05-31	2149900111	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		856.53
05-31	2149920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		11.70
05-31	2149930112	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149930113	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		552.57
05-31	2149930111	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		675.00
05-31	2149930109	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		57.90
05-31	2149930110	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		413.38
05-31	2151950167	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(317.10)
05-31	2151950166	Do	05/01/92–05/31/92		1,084.84
06-03	2149720016	AMERICAN EXPRESS	05/15/92–05/17/92	R/T DELTA AIRLINES TRIP DC/PENSACOLA	370.00
06-03	2149720018	EARL HUTTO	05/15/92–05/17/92	MILEAGE FROM SPRINGFIELD, VA TO NATIONAL AIRPORT AND RETURN 34 MILES AT .275 PER	9.35
06-03	2149720017	VISA	05/15/92	MEALS WHILE TRAVELING IN THE DISTRICT	6.65
06-03	2150150006	CELLULAR ONE - WASH/BALT	03/06/92	PURCHASE NEW HANDSET FOR OKI TELEPHONE	105.00
06-03	2154500012	AMERICAN EXPRESS	04/26/92–04/30/92	ADDITIONAL CHARGES ON ROUNDTRIP DELTA AIRLINES TICKET PANAMA-WASHPANAMA	3.00
06-03	2154500013	Do	05/25/92–05/26/92	ROUNDTRIP DELTA AIRLINES WASH NATIONAL TO PANAMA CITY & RETURN FOR MEMBER	514.00
06-03	2154500016	CELLULAR ONE - WASH/BALT	05/01/92–05/31/92	MONTHLY MOBILE TELEPHONE SERVICE--(202) 215-8633	25.37
06-03	2154500017	Do	05/01/92–05/31/92	MONTHLY MOBILE TELEPHONE SERVICE-- (202) 288-4447	51.50
06-03	2154500014	EARL HUTTO	05/25/92–05/26/92	MILEAGE FROM SPRINGFIELD, VA TO NATIONAL AIRPORT & RETURN 34 MILES @ .275	9.35
06-03	2154500015	LANIER WORLDWIDE, INC.	01/01/92–03/31/92	GMA CLICK BILLINGS FOR PENSACOLA COPIER	71.96
06-03	2154500018	UPS	05/13/92–05/14/92	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	18.00
06-05	2155200018	AMERICAN EXPRESS	05/10/92–05/15/92	ROUNDTRIP AIRLINE FLIGHT FROM PONSACOLA, FL TO SAN ANTONIO, TX FOR CASEWORKER TRACI WEIDLICH	259.00
06-05	2155200019	GOVERNING	06/30/92–06/29/93	ONE YEAR SUBSCRIPTION	9.00
06-05	2155200017	UPS	05/20/92–05/22/92	OVERNIGHT LETTERS TO FF PROGRAM AND TO CONGRESSIONAL DISTRICT	18.00
06-05	2155200016	VERSYSS/BENCHMARK SYSTEMS	05/20/92	COMPUTER SUPPLIES FOR WASH OFFICE	299.00
06-11	2161660017	SOUTHERN MESSAGE CENTERS	06/01/92–06/30/92	MONTHLY ANSWERING SERVICE FOR PANAMA CITY OFFICE	99.50
06-11	2161660018	UPS	05/26/92	OVERNIGHT LETTERS TO CONGRESSIONAL DISTRICT	46.50
06-11	2161660016	VERSYSS/BENCHMARK SYSTEMS	05/28/92	TONER FOR WASHINGTON COMPUTER	180.00
06-12	2162520015	AQUA COOL	05/26/92–05/31/92	REFRESHMENTS FOR CONSTITUENTS (BOTTLED WATER)	41.20
06-12	2162520013	BENJAMIN F COLLINS	05/01/92–05/30/92	INTRA-DISTRICT MILEAGE FOR THE MONTH OF MAY 1,125 MILES @ .275	309.38
06-12	2162520014	EARL HADAWAY	05/01/92–05/31/92	INTRA-DISTRICT MILEAGE FOR THE MONTH OF MAY 1,185.7 MILES @ .275	326.07
06-12	2162520012	KRISTEE PANFIL	05/01/92–05/29/92	INTRA-DISTRICT MILEAGE FOR MONTH OF MAY 150 MILES @ .275	41.25
06-12	2162520016	SENTINEL	08/01/92–07/31/93	ONE YEAR SUBSCRIPTION TO SENTINEL	18.00
06-12	2162520011	LARRY A WILLIAMSON	05/04/92–05/27/92	INTRA-DISTRICT MILEAGE FOR MONTH OF MAY 58 MILES @ .275	15.95
06-15	2163650020	MAYES PRINTING & OFFICE SUPPLY	05/18/92	200-SCRAPBOOK PROTECTOR SHEETS	44.00
06-23	2171850013	VISA	03/28/92	MEALS WHILE TRAVELING IN CONGRESSIONL DISTRICT	8.11
06-24	2174570024	POSTMASTER	06/05/92	200 STAMPS FOR OFFICIAL USE	58.00
06-25	2175570025	AMERICAN EXPRESS	06/11/92	ONE-WAY DELTA AIRLINES FROM PANAMA CITY, FL TO WASHINGTON NATIONAL	254.00
06-25	2175570030	BEACH BAY NEWS	06/15/92–06/13/93	ONE YEAR SUBSCRIPTION	20.00
06-25	2175570028	CELLULAR ONE - WASH/BALT	06/01/92–06/30/92	MOBILE TELEPHONE SERVICE FOR MONTH OF JUNE 202-288-4447	33.30
06-25	2175570029	Do	06/01/92–06/30/92	MOBILE TELEPHONE SERVICE FOR MONTH OF JUNE 202-215-8633	41.05
06-25	2175570024	EARL HUTTO	06/05/92	MILEAGE FROM WASHINGTON, DC TO PANAMA CITY, FL 967 MILES AT .275	265.93
06-25	2175570031	THE TRI-CITY LEDGER	07/31/92–07/30/93	ONE YEAR SUBSCRIPTION FOR PENSACOLA OFFICE	17.00
06-25	2175570026	VISA	06/05/92–06/06/92	LODGING ENROUTE TO CONGRESSIONAL DISTRICT	43.06
06-25	2175570027	Do	06/06/92	MEALS ENROUTE TO CONGRESSIONAL DISTRICT	15.72
06-26	2177220015	AMERICAN EXPRESS	06/11/92–06/15/92	ROUNDTRIP NORTHWEST AIRLINE TICKET WASH NAITONAL TO PANAMA CITY & RETURN FOR MEMBER	508.00
06-26	2177220016	EARL HUTTO	06/11/92–06/15/92	INTRA-DISTRICT MILEAGE 450 MILES @ 27.5¢ PER MILE	123.75
06-26	2177220019	R. L. POLK & CO	06/08/92	PURCHASE OF 2 DEFUNIAK SPRINGS CITY DIRECTORIES FOR USE IN WASH AND PANAMA CITY OFFICE	128.00
06-26	2177220018	UPS	06/11/92	OVERNIGHT LETTER TO CONGRESSIONAL DISTRICT	9.00
06-26	2177220020	VISA	06/18/92	COST OF MEAL DURING WORKING MEETING WITH CONSTITUENTS FOR DISCUSSING DISTRICT CONCERNS	57.45
06-26	2177220017	Do	06/11/92	MEALS WHILE TRAVELLING IN CONGRESSIONAL DISTRICT	5.71
06-26	2178370008	POSTMASTER	06/09/92	RETURNED MAIL COSTS	84.23
06-29	2178310010	AMERICAN EXPRESS	06/18/92	MEMBER ONE-WAY DELTA AIRLINES FROM WASH NATIONAL TO PANAMA CITY, FL	257.00
06-29	2178310015	CALI COMMUNICATIONS, INC	06/12/92	PRINTING 110,214 LETTERS	4,307.00
06-29	2178310016	CELLULAR ONE	06/13/92–07/12/92	CELLULAR ONE SERVICE MONTH OF JUNE	29.95
06-29	2178310017	Do	06/13/92–07/12/92	CELLULAR ONE SERVICE FOR MONTH OF JUNE	29.95
06-29	2178310018	FEDERAL TIMES	08/24/92–08/23/93	ONE YEAR SUBSCRIPTION	48.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EARL HUTTO—Con.					
06-29	2178310012	EARL HUTTO	06/19/92	MEMBER INTRA-DISTRICT MILEAGE 200 MILES AT .275 PER	55.00
06-29	2178310011	Do	06/20/92-06/21/92	MEMBER ONE-WAY MILEAGE FROM PANAMA CITY, FL TO WASH, DC 967 MILES AT .275 PER	265.93
06-29	2178310013	VISA	06/20/92-06/21/92	MEMBER LODGING ENROUTE TO WASHINGTON	58.83
06-29	2178310014	Do	06/20/92-06/21/92	FOOD ENROUTE TO WASHINGTON FOR MEMBER	21.17
06-29	2178890357	JOSEPH P. VON BONDUNDEN	06/01/92-06/30/92	RENT: 4300 BAYOU BLVD PENSACOLA, FL	1,475.00
06-30	2180940010	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		163.48
06-30	2181900102	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		802.70
06-30	2181930113	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930114	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,056.55
06-30	2181930112	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930110	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		56.70
06-30	2181930111	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		376.60
06-30	2182950166	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,142.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	130,821.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,480.64
ADJUSTMENTS/REFUNDS					
				EXPENSES	
04-10	2176980002	CALI COMMUNICATIONS	03/27/92	PRINTING OF 376,000 COPIES OF 1992 WINTER NEWSLETTER	(9,431.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(9,431.00)
				TOTAL	**174,080.77**
OFFICE OF THE HON. HENRY J HYDE					
SALARIES					
		BUDD, THERESA ANN	04/01/92-06/30/92	COMPUTER OPERATOR	8,437.50
		CLOSE, BRADLEY Y	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,331.66
		DURANTE, PATRICK J	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,681.26
		FISHMAN, GEORGE	04/01/92-06/30/92	LEGISLATIVE COUNSEL	10,419.99
		GLAZIER, JUDITH WOLVERTON	04/01/92-06/30/92	EXECUTIVE ADMINISTRATOR	22,374.99
		HORSTMAN, ALICE HOAG	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,200.00
		KELLY, ANN WOODWARD	04/01/92-06/30/92	PERSONAL SECRETARY	11,075.01
		LYNCH, DANIEL J	05/19/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,694.00

		MUNSON, LESTER E, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,192.92
		MURRAY, ANNE C	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	2,475.00
		SHORT, NANCY M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,800.00
		SODARO, JEAN P	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	8,776.26
		SPRENG, JENNIFER E	04/01/92-06/30/92	SHARED EMPLOYEE	950.01
		STRATMAN, SAMUEL FRANCIS	04/01/92-06/30/92	PRESS SECRETARY	10,419.99
		WARRICK, LUCILE M	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,250.75

EXPENSES

04-06	2092710012	DINERS CLUB	03/26/91-03/29/91	CAR RENTAL IN ILLINOIS	136.74
04-06	2092710031	Do	03/26/91-03/29/91	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (142)	378.00
04-06	2093760014	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT SERVICE	7.50
04-06	2093760009	JUDY GLAZIER	03/24/92-03/26/92	UNITED AIRLINE TICKET # 00161468696194 ROUND TRIP CHGO-DC-CHGO	414.00
04-06	2093760010	Do	03/24/92-03/26/92	MEALS, TELEPHONE & HOTEL ACCOMODATIONS J.W. MARRIOTT HOTEL 1331 PENNSYLVANIA AVENUE NW WASH, DC 20004.	280.02
04-06	2093760012	Do	03/24/92-03/26/92	TRANSPORTATION EXPENSE FOR TO/FM AIRPORTS	58.00
04-06	2093760013	Do	03/25/92	MEALS WHILE IN DC	10.05
04-06	2093760027	Do	03/25/92-03/26/92	TRANSPORTATION EXPENSE TO/FM HOTEL/OFC	8.00
04-09	2098340025	BRADLEY Y CLOSE	04/01/92-04/04/92	DC STAFF TRAVEL DC/CHI/DC 671	378.00
04-09	2098340026	Do	04/02/92	REFRESHMENTS FOR HYDE SENIOR CITIZEN SEMINAR	118.56
04-09	2098340023	DINERS CLUB	04/02/92-04/06/92	MEMBER TRAVEL DC/CHI/DC 2712	378.00
04-09	2098340024	Do	04/02/92-04/06/92	AUTO RENTAL IN DISTRICT FOR MEMBER	181.95
04-10	2099440022	AQUA COOL	03/26/92-03/31/92	BOTTLED WATER SERVICE FOR 2 MONTHS	36.00
04-10	2099440023	FEDERAL EXPRESS CORP	03/26/92	OVERNIGHT SERVICE	6.16
04-16	2104410007	AQUA COOL	02/27/92	BOTTLED WATER SERVICE DC OFFICE	36.00
04-16	2104410008	THOMAS J LANKFORD	03/31/92	PRINT AND LABEL SENIOR FAIR NOTICES	232.30
04-16	2105840018	JUDY GLAZIER	03/31/92-04/02/92	UNITED AIRLINES TICKETS # 001614686986894 ROUND TRIP, CHGO/DC/CHGO	414.00
04-16	2105840019	Do	03/31/92-04/02/92	MEALS,TELEPHONE & HOTEL ACCOMMODATIONS. QUALITY HOTEL CAPITOL HILL 415 NEW JERSEY AVENUE NWWDC 20001.	247.80
04-16	2105840020	Do	03/31/92-04/02/92	TRANSPORTATION EXPENSE FOR DISTRICT IN TRANSIT TO AND FROM AIRPORTS	58.00
04-16	2105840021	Do	03/31/92-04/02/92	TRANSPORTATIONS EXPENSES FOR D.C. TO AND FROM OFFICE/HOTEL	17.00
04-16	2105840022	Do	03/31/92-04/02/92	MEALS WHILE IN DC ON OFFICIAL BUSINESS	13.20
04-16	2105840014	SAMUEL FRANCIS STRATMAN	04/02/92-04/04/92	LODGING IN ILLINOIS	157.30
04-16	2105840011	Do	04/02/92-04/06/92	MEALS IN ILLINOIS	41.78
04-16	2105840012	Do	04/02/92-04/06/92	CABS TO AND FROM NATIONAL AIRPORT IN D.C.	27.00
04-16	2105840013	Do	04/02/92-04/06/92	D.C. STAFF TRAVEL WASHINGTON/CHICAGO/WASHINGTON	378.00
04-16	2105840016	Do	04/02/92-04/06/92	AUTO RENTAL IN ILLINOIS	130.43
04-16	2105840015	Do	04/05/92	LODGING AND PHONE	61.77
04-16	2105840017	Do	04/05/92-04/06/92	GAS AND PARKING FOR RENTAL CAR	26.68
04-21	2106750009	DINERS CLUB	04/10/92-04/12/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (3371)	378.00
04-21	2106750010	Do	04/10/92-04/12/92	AUTO RENTAL IN ILL	60.72
04-22	2108700011	FEDERAL EXPRESS CORP	04/02/92	OVERNIGHT SERVICE	4.80
04-22	2108710015	JONES INTERCABLE	04/01/92-04/30/92	MONTHLY SERVICE DISTRICT OFFICE	35.95
04-27	2115360025	DAILY HERALD	04/19/92-06/13/92	RENEW SUBSCRIPTION FOR THREE MONTHS	29.45
04-27	2115360024	FEDERAL EXPRESS CORP	04/08/92	OVERNIGHT SERVICE	3.75
04-29	2119890360	ADDISON TOWNSHIP	04/01/92-04/30/92	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
04-30	2118940118	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		359.50
04-30	2119930997	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930998	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		501.99
04-30	2119930996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930994	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		28.80
04-30	2119930995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		314.06
04-30	2120770020	DINERS CLUB	04/16/92-04/18/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (955)	378.00
04-30	2120770021	Do	04/20/92-04/26/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (956)	378.00
04-30	2120770022	Do	04/20/92-04/26/92	CAR RENTAL IN ILLINOIS FOR MEMBER	224.51
04-30	2120900339	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,057.50
04-30	2120920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		6.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121200021	DINERS CLUB	04/16/92-04/18/92	AUTO RENTAL IN ILLINOIS FOR MEMBER	81.67
04-30	2121200019	PIONEER NEWSPAPERS, INC	05/28/92-05/28/93	RENEW FOR ONE YEAR SUBSCRIPTION TO PARK RIDGE ADVOCATE	41.95
04-30	2121200020	THE JOURNAL & TOPICS	06/01/92-06/01/93	RENEW FOR ONE YEAR SUBSCRIPTION TO DES PLAINES JOURNAL	26.00
04-30	2121950229	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(481.67)
04-30	2121950228	Do	04/01/92-04/30/92		285.90
05-07	2127500016	DUPAGE COUNTY BOARD OF ELECTION COMMS	04/03/92	AUDITORIUM, CHAIR AND TABLE RENTAL	226.00
05-07	2127500015	FEDERAL EXPRESS CORP	04/15/92	OVERNIGHT SERVICE	5.23
05-07	2127500014	HINCKLEY & SCHMITT, INC	03/17/92-04/09/92	BOTTLED WATER SERVICE DISTRICT OFFICE	21.81
05-12	2129260008	POSTMASTER	04/28/92	POSTAGE STAMPS	250.00
05-13	2133720016	DINERS CLUB	05/01/92-05/05/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (805)	378.00
05-13	2133810017	JUDY GLAZIER	04/28/92-04/29/92	MEALS, TELEPHONE, HOTEL ACCOMMODATIONS HOLIDAY INN- 550 C STREET SW WASHINGTON, D.C. 20024	268.09
05-13	2133810016	Do	04/28/92-04/30/92	UNITED AIRLINES TICKETS #0 016 1471601718 0 ROUND TRIP CHGO-DC-CHGO	414.00
05-13	2133810018	Do	04/28/92-04/30/92	TRANSPORTATION EXPENSES FOR DISTRICT-IN TRANSIT	59.00
05-13	2133810019	Do	04/28/92-04/30/92	TRANSPORTATION EXPENSES FOR D.C TRAVEL	12.00
05-13	2133810020	Do	04/28/92-04/30/92	MEALS WHILE IN DC	23.05
05-15	2135740021	AQUA COOL	04/27/92-04/30/92	BOTTLED WATER SERVICE	25.60
05-15	2135740023	DINERS CLUB	05/07/92-05/09/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON, (909)	378.00
05-15	2135740024	Do	05/07/92-05/09/92	AUTO RENTAL IN ILLINOIS FOR MEMBER	83.39
05-15	2135740029	FEDERAL EXPRESS CORP	04/21/92-04/28/92	OVERNIGHT SERVICE	47.80
05-15	2135740022	MONITOR PUBLISHING CO	04/28/92	SUBSCRIPTION TO NEWS MEDIA YELLOW BOOK	160.00
05-19	2139220002	BRADLEY Y CLOSE	05/06/92-05/08/92	DC STAFF TRAVEL WASHINGTON/CHICAGO/WASHINGTON (748)	378.00
05-19	2139220003	Do	05/06/92-05/08/92	CAR RENTAL IN ILLINOIS	153.92
05-19	2139220004	DINERS CLUB	05/12/92-05/13/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (910)	378.00
05-19	2139220005	HENRY J HYDE	05/13/92	MEMBER TRANSPORTATION EXPENSE IN ILLINOIS	22.00
05-20	2139650001	JUDY GLAZIER	05/05/92-05/07/92	CHI/DC/CHI STAFF AIRFARE 0161474521012	378.00
05-20	2139650002	Do	05/05/92-05/07/92	HOTEL AND MEALS IN DC ON OFFICIAL BUSINESS	248.23
05-20	2139650003	Do	05/05/92-05/07/92	ILL. TRANSPORTATION CABFARE TO/FROM AIRPORT	36.00
05-20	2139650004	Do	05/05/92-05/07/92	CABFARES TO/FROM AIRPORT DC TRANSPORTATION	22.00
05-20	2139650006	Do	05/05/92-05/07/92	MEALS IN DC ON OFFICIAL BUSINESS	14.80
05-20	2139650005	Do	05/06/92	TRAVEL IN DC VIA CAB OFFICIAL BUSINESS	4.00
05-21	2140310016	JONES SPACELINK	05/01/92-05/31/92	CABLE SERVICE DISTRICT OFFICE	35.95
05-21	2140310017	THOMAS J LANKFORD	04/23/92-04/24/92	PRINT AND LABEL SENIOR NEWSLETTER	292.45
05-21	2140310018	UNISTAT	05/07/92	PRINT CHESHIRE LABELS	230.00
05-26	2143330025	DINERS CLUB	05/14/92-05/19/92	MEMBER TRAVEL DC/CHI/DC 467	324.00
05-26	2143330026	Do	05/14/92-05/19/92	AUTO RENTAL IN ILLINOIS FOR MEMBER	204.35
05-26	2143330027	HENRY J HYDE	05/18/92	GAS FOR RENTAL CAR	6.30
05-27	2143230022	JUDY GLAZIER	05/06/92-05/14/92	TRASNPORTATION EXPENSE FOR DC OFFICE/HOTEL	19.00
05-27	2143230023	Do	05/12/92-05/13/92	MEALS WHILE IN DC ON OFFICIAL BUSINESS	27.92
05-27	2143230020	Do	05/12/92-05/14/92	MEALS, TELEPHONE & HOTEL ACCOMMODATIONS, CAPITOL HILL HOTEL, 200 C ST., S.E. WASHINGTON, DC 20003.	200.58
05-27	2143230021	Do	05/12/92-05/14/92	TRANSPORTATION EXPENSE FOR DISTRICT TO/FROM AIRPORTS	59.00
05-27	2143230025	Do	05/12/92-05/14/92	UNITED AIRLINES TICKET ROUNDT TRIP CHICAGO--DC--CHICAGO	324.00
05-29	2147690022	E. A. MAC KAY ENTERPRISES	06/04/92-06/04/93	RE-NEW SUBSCRIPTION LOMBARDIAN	35.00
05-29	2147690021	FEDERAL EXPRESS CORP	04/30/92-05/05/92	OVERNIGHT SERVICE	12.97

05-29	2147690024	THOMAS J LANKFORD	05/11/92-05/12/92	PRINT GIRL SCOUT CERTIFICATES AND WELCOME TO WASH. GUIDE	198.55
05-29	2148890358	ADDISON TOWNSHIP	05/01/92-05/30/92	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
05-31	2147940090	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		820.96
05-31	2149900331	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,127.90
05-31	2149920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		45.50
05-31	2149931005	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		410.80
05-31	2149931004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931002	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		28.80
05-31	2149931003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		273.98
05-31	2151950216	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		891.65
06-03	2149720020	FEDERAL EXPRESS CORP	05/07/92	OVERNIGHT SERVICE	10.46
06-03	2149720021	HINCKLEY & SCHMITT, INC.	04/14/92-05/09/92	BOTTLED WATER SERVICE DISTRICT OFFICE	27.84
06-03	2150150007	DINERS CLUB	05/22/92-05/26/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (585)	324.00
06-03	2150150008	Do	05/22/92-05/26/92	AUTO RENTAL IN ILLINOIS FOR MEMBER	118.92
06-03	2153870019	GEORGE FISHMAN	05/21/92-05/27/92	MEALS IN ILLINIOS	104.13
06-03	2153870015	Do	05/21/92-05/28/92	D.C. STAFF TRAVEL WASHINGTON/CHICAGO/ WASHINGTON (327)	285.00
06-03	2153870016	Do	05/21/92-05/28/92	CAB FARE TO AND FROM AIRPORT D.C.	10.50
06-03	2153870017	Do	05/21/92-05/28/92	AUTO RENTAL IN ILLINIOS	204.34
06-03	2153870018	Do	05/28/92	GAS FOR RENTAL CAR OUT OF DISTRICT FOR RETURNING CAR	6.34
06-03	2153870020	Do	05/28/92	MEAL WHILE ON OVERNIGHT STATUS EN-ROUTE BACK TO WASHINGTON, DC	4.27
06-03	2154500020	Do	05/21/92-05/28/92	TOLLS PAID 'N ILLINIOS	4.80
06-05	2155200020	FEDERAL EXPRESS CORP.	05/14/92	OVERNIGHT SERVICE	7.50
06-11	2161660020	UNISTAT	05/27/92	LABELS FOR SENIOR FAIR	225.00
06-11	2161660019	WHEATON LEADER	06/10/92-06/10/93	RENEW SUBSCRIPTION FOR ONE YEAR	27.00
06-11	2161850019	JUDY GLAZIER	05/26/92-05/27/92	LODGING WHILE IN D.C.	287.36
06-11	2161850018	Do	05/26/92-05/28/92	AIRFARE CHICAGO-DC-CHICAGO 016 147521136 5	324.00
06-11	2161850020	Do	05/26/92-05/28/92	D.C. TRANSP. TO/FROM AIRPORTS	61.00
06-11	2161850021	Do	05/27/92-05/28/92	TAXI TRANSP. TO/FROM HOTEL/OFFICE	8.00
06-11	2161850022	Do	05/28/92	MEAL WHILE IN D.C.	7.34
06-11	2162180025	DINERS CLUB	05/03/92-05/05/92	AUTO RENTAL IN ILLINOIS FOR MEMBER	67.51
06-11	2162180026	FEDERAL EXPRESS CORP.	05/13/92-05/20/92	OVERNIGHT SERVICE	20.12
06-12	2162520030	DINERS CLUB	06/05/92-06/07/92	MEMBER TRAVEL WASHINGTON/CHICAGO/WASHINGTON (488)	324.00
06-12	2162520031	Do	06/05/92-06/07/92	AUTO RENTAL IN ILLINOIS MEMBER	93.96
06-15	2163650022	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER SERVICE D.C. OFFICE	46.40
06-15	2163650023	GLENDALE CATERING	05/29/92	COFFEE & DOUGHNUTS FOR SENIOR FAIR ON 5-8-92	100.00
06-15	2163650021	JONES SPACELINK	06/01/92-06/30/92	CABLE SERVICE DISTRICT OFFICE	35.95
06-16	2163210006	JUDY GLAZIER	05/19/92-05/21/92	UNITED AIRLINES TICKET #0 016 1474521107 4 ROUNDTRIP CHICAGO-DC-CHICAGO	369.00
06-16	2163210007	Do	05/19/92-05/21/92	MEALS, TELEPHONE & HOTEL ACCOMODATIONS CAPITOL HILL HOTEL	201.33
06-16	2163210008	Do	05/19/92-05/21/92	TRANSPORTATION EXPENSE FOR DISTRICT STAFFER TO/FR AIRPORTS	58.00
06-16	2163210009	Do	05/19/92-05/21/92	TRANSPORTATION EXPENSES FOR DC STAFFER TO/FR HOTEL/HOB	8.00
06-16	2163210010	Do	05/19/92-05/21/92	MEALS WHILE IN WASH. DC	40.36
06-16	2168410013	Do	06/02/92-06/04/92	UNITED AIRLINES TICKET #0016147452211752 ROUNDTRIP CHGO-DC-CHGO	324.00
06-16	2168410014	Do	06/02/92-06/04/92	MEALS, TELEPHONE, HOTEL ACCOMODATIONS THE CAPITOL HILTON 16TH & K STREETS N.W. WASHINGTON, DC 20036.	269.28
06-16	2168410015	Do	06/02/92-06/04/92	TRANSPORTATION EXPENSES FOR DISTRICT - IN TRANSIT TAXIS TO/FR AIRPORTS	59.00
06-16	2168410017	Do	06/03/92	MEAL WHILE IN WASH, DC	5.95
06-16	2168410016	Do	06/03/92-06/04/92	TRANSPORTATION EXPENSES (TAXI'S) FOR DC TRAVEL TO/FM OFC/HOTEL	12.00
06-23	2171850018	DAILY HERALD	06/14/92-08/08/92	RE-NEW SUBSCRIPTION	29.45
06-23	2171850017	JUDY GLAZIER	06/09/92-06/10/92	MEALS WHILE IN WASH. DC	13.15
06-23	2171850014	Do	06/09/92-06/11/92	UNITED AIRLINES TICKET # 0 016 1482985528 4 ROUND TRIP CHGO-DC-DHGO	324.00
06-23	2171850015	Do	06/09/92-06/11/92	TRANSPORTATION EXPENSES FOR DISTRICT- IM TRANSIT	59.00
06-23	2171850016	Do	06/09/92-06/11/92	TRANSPORTATION EXPENSES FOR D.C. TRAVEL (TAXI'S TO/FM OFC/HOTEL	17.00
06-23	2171850020	Do	06/09/92-06/11/92	MEALS, TELEPHONE, HOTEL ACCOMMODATIONS THE CAPITAL HILTON 16TH& K STREETS NW WASHINGTON, D.C. 20036.	272.14
06-23	2174370004	HINCKLEY & SCHMITT, INC.	05/13/92-06/09/92	BOTTLED WATER SERVICE DISTRICT OFFICE	21.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J HYDE—Con.					
06-24	2175410025	THOMAS J LANKFORD	05/28/92-06/09/92	PRINTING SERVICES	510.50
06-26	2177830001	JUDY GLAZIER	06/16/92-06/18/92	UNITED AIRLINES TICKET #0 0161482985554 2 ROUND TRIP CHGO-DC-CHGO	324.00
06-26	2177830002	Do	06/16/92-06/18/92	MEALS, TELEPHONE, HOTEL ACCOMMODATIONS THE CAPITOL HILTON 16TH & K STREETS NW WASHINGTON, D.C. 20036.	293.69
06-26	2177830003	Do	06/16/92-06/18/92	TRANSPORTATION EXPENSES FOR DISTRICT- IN TRANSIT	36.00
06-26	2177830004	Do	06/16/92-06/18/92	TRANSPORTATION EXPENSE FOR D.C TRAVEL	16.00
06-26	2177830005	Do	06/16/92-06/18/92	TRANSPORTATION EXPENSE IN DC IN TRANSIT	22.00
06-26	2177830006	Do	06/16/92-06/18/92	MEALS JUNE 11- JUNE 16-18	25.15
06-29	2178890358	ADDISON TOWNSHIP	06/01/92-06/30/92	RENT: 50 E. OAK ST. ADDISON, IL	1,567.50
06-30	2180940094	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		358.40
06-30	2181900326	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,870.30
06-30	2181920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		16.25
06-30	2181931002	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		428.22
06-30	2181931001	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930999	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		28.80
06-30	2181931000	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		169.76
06-30	2182950216	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		13.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,694.00
MEMBERS CLERK HIRE	127,385.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,308.29
TOTAL	**162,387.63**

OFFICE OF THE HON. JAMES M INHOFE

SALARIES

	BAKER, NANCY L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,962.51
	BARKSDALE, TRUDY MATTHES	04/01/92-06/30/92	SHARED EMPLOYEE	3,000.00
	BROWN, DOROTHY LEE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	14,765.76
	BROWN, ROSA G	04/01/92-06/30/92	STAFF ASSISTANT	5,412.51
	CLAY, JULIA	04/01/92-04/30/92	PART-TIME EMPLOYEE	1,000.00
	Do	05/05/92-06/30/92	PART-TIME EMPLOYEE	1,866.67
	DEARING, C KRISTEN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
	FINNERTY, DANNY J	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,625.00
	HARRISON, LINDA K	04/01/92-04/19/92	EXECUTIVE SECRETARY	1,477.78
	HAY, MATTHEW D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
	JAMES, MARTHA F	04/01/92-06/30/92	RECEPTIONIST	4,749.99
	LOPP, KATHLEEN SUE	04/13/92-06/30/92	STAFF ASSISTANT	5,850.00

		MCCAMISH, ROBIN M	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		NIKKEL, MICHAEL I	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,037.49
		PERRY, MARCIA K	04/01/92-06/30/92	DIST OFFICE CHIEF OF STAFF	9,512.49
		RAINS, LAURIE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		SPEER, KANDI	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		SWIFT, HEATHER F	04/01/92-04/30/92	STAFF ASSISTANT	450.00
		TATE, ANITA R	04/01/92-06/30/92	RECEPTIONIST/TULSA	5,499.99
		THOMPSON, V BRUCE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,100.00
		VAN MARK, RUTH H	04/01/92-06/30/92	STAFF ASSISTANT	300.00
		WILSON, LESLIE	06/01/92-06/30/92	STAFF ASSISTANT	1,210.00
		ZABLOCKI, KAREN	04/01/92-06/30/92	CASEWORKER	4,875.00

EXPENSES

04-03	2088600016	DINERS CLUB	03/09/92	ONE-WAY AIRFARE FOR STAFF MBR, V B THOMPSON, FROM THE DISTRICT - TULSA/WASHINGTON (3036)	176.00
04-03	2088600017	Do	03/09/92-03/12/92	LODGING FOR STAFF MBR, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	418.92
04-03	2088600018	Do	03/10/92-03/12/92	TELEPHONE CALLS MADE BY STAFF MBR, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	3.00
04-03	2088600019	Do	03/10/92-03/12/92	PARKING EXPENSE FOR STAFF MBR, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	36.00
04-03	2088600020	Do	03/12/92	MEAL EXPENSE FOR STAFF MBR, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	9.57
04-10	2100520017	BURKHART'S	03/09/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	69.12
04-10	2100520018	Do	03/19/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	15.45
04-10	2100520013	DINERS CLUB	03/06/92-03/09/92	ROUND-TRIP FARE FOR MEMBER TO & FM THE DISTRICT WASH/TULSA/WASH (0115)	352.00
04-10	2100520014	Do	03/12/92	ONE-WAY AIR FARE FOR MEMBER TO THE DISTRICT - WASHINGTON/TULSA (3445)	176.00
04-10	2100520015	Do	03/24/92	ONE-WAY AIR FARE FOR MEMBER FROM THE DISTRICT - TULSA/WASHINGTON	176.00
04-10	2100520016	Do	03/26/92-03/31/92	ROUND-TRIP AIR FARE FOR MEMBER TO & FM THE DISTRICT WASH/TULSA/WASH (4583)	352.00
04-10	2100520019	THOMAS J LANKFORD	03/20/92	PRINTING CARDS (M. JAMES L. RAINS)	88.00
04-29	2119860023	AQUA COOL	03/27/92-03/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
04-29	2119860019	DINERS CLUB	02/12/92	MEAL EXPENSE FOR STAFF MEMBER, VB THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	20.40
04-29	2119860021	Do	04/11/92-04/12/92	MEAL EXPENSES FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	49.25
04-29	2119860017	Do	04/11/92-04/14/92	LODGING FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	463.32
04-29	2119860018	Do	04/11/92-04/14/92	TELEPHONE CALLS MADE BY STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE.	5.25
04-29	2119860020	Do	04/11/92-04/14/92	PARKING FOR STAFF MEMBER, V B THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	46.00
04-29	2119860025	MOTOROLA CELLULAR SERVICE	03/05/92-04/23/92	PORTABLE TELEPHONE SERVICE	69.38
04-29	2119860024	OFFICE DEPOT, INC.	03/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	113.18
04-29	2119860022	UNITED ARTIST CABLE	03/23/92-05/05/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	101.22
04-29	2119890361	201 LIMITED PARTNERSHIP	04/01/92-04/30/92	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
04-30	2118940026	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		173.64
04-30	2119930233	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930234	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		848.19
04-30	2119930232	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930230	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		295.83
04-30	2119930231	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,134.58
04-30	2120900146	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,088.06
04-30	2120920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		2.60
04-30	2121200022	FEDERAL EXPRESS CORP.	03/09/92	DELIVERY CHARGES	3.99
04-30	2121820012	DINERS CLUB	03/09/92-03/15/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER, V.B. THOMPSON. FROM & TO THE DIST.-TULSA/WASH/TULSA (7185-6).	352.00
04-30	2121820011	V. BRUCE THOMPSON	03/09/92-03/30/92	REIMBURSEMENT FOR 361 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	99.28
04-30	2121820009	Do	04/11/92	REIMBURSEMENT FOR TAXI FARE FROM WASH NAT'L AIRPORT TO CAPITOLHILL WHILE ON OFFICIAL TRAVELTO WASH OFF..	10.00
04-30	2121820008	Do	04/11/92-04/15/92	REIMBURSEMENT FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	36.88
04-30	2121820010	Do	04/15/92	REIMB. FOR TAXI FARE FROM CAPITOL HILL TO WASH NAT'L AIRPORT WHILE ON OFFICIAL TRAVEL TO WASH OFFICE.	10.00
04-30	2121950458	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		266.69
05-07	2127500017	DINERS CLUB	03/21/92	ONE-WAY AIR FARE FOR STAFF MEMBER, R MCCAMISH, TO THE DISTRICT - WASH/TULSA (6746)	176.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M INHOFE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2127500018	Do	03/30/92	ONE-WAY FARE FOR STAFF MEMBER, R MCCAMISH, FROM THE DISTRICT - TULSA/WASH (7439)	176.00
05-11	2128380027	JAMES M INHOFE	03/16/92-03/20/92	REIMBURSEMENT FOR R/T FROM AND TO THE DISTRICT IN PRIVATE PLANE 2100 MILES AT .65 PER TULSA/DC/TULSA.	1,365.00
05-13	2132570021	DINERS CLUB	04/02/92	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT DC/TULSA 6905	176.00
05-13	2132570022	Do	04/06/92	ONE-WAY AIRFARE FOR MEMBER FROM THE DISTRICT TULSA/DC 6909	176.00
05-13	2132570023	Do	04/10/92	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT DC/TULSA 2061	176.00
05-13	2132570026	Do	04/11/92-04/15/92	R/T AIRFARE FOR STAFFER, V. THOMPSON, WHILE ON OFFICIAL TRAVEL TULSA/DC/TULSA	352.00
05-13	2132570024	Do	04/26/92-04/27/92	R/T AIRFARE FOR STAFF MEMBER, R. VAN MARK, TO AND FROM THE DISTRICT DC/TULSA/DC 8764	352.00
05-13	2132570028	Do	04/27/92-04/28/92	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	220.00
05-13	2132570029	Do	04/27/92-04/28/92	TELEPHONE CALLS MADE BY STAFFER, V. THOMPSON, WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	1 50
05-13	2132570025	MARCIA K PERRY	03/23/92	REIMBURSEMENT FOR THE PURCHASE OF COMPUTER PARTS	18.28
05-13	2132570027	V. BRUCE THOMPSON	03/31/92-04/15/92	REIMBURSEMENT FOR 454 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS AT .275 PER	124.85
05-13	2132570030	Do	04/27/92	REIMBURSEMENT FOR TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	10.00
05-13	2132570032	Do	04/27/92-04/28/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL TO THE WASHINGTON OFFICE	6.50
05-13	2132570031	Do	04/29/92	REIMBURSEMENT FOR TAXI FROM CAPITOL HILL TO NATIONAL AIRPORT	10.00
05-22	2142810016	DINERS CLUB	04/21/92-04/25/92	ROUND-TRIP AIR FARE FOR STAFF MEMBER, M HAY, TO & FROM THE DISTRICT-WASHINGTON/TULSA RETURN (6546).	352.00
05-22	2142810019	MATTHEW D HAY	04/21/92-04/24/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL TO THE DISTRICT	301.52
05-22	2142810015	Do	04/21/92-04/25/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	117.81
05-22	2142810022	Do	04/21/92-04/25/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRAVEL IN THE DISTIRCT	29.52
05-22	2142810020	Do	04/22/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	1.30
05-22	2142810021	Do	04/25/92	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL TRAVEL IN THE DISTRICT	25.00
05-22	2142810023	Do	04/25/92	REIMBURSEMENT FOR GASOLINE USEDIN RENTAL CAR WHILE ON OFFICIALTRAVEL IN THE DISTRICT	8.00
05-22	2142810018	THOMAS J LANKFORD	04/21/92	PRINTING-CERTIFICATES	75.75
05-22	2142810017	RUTH VANMARK	04/26/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL TRAVEL IN THE DISTRICT	51.75
05-26	2132790014	BURKHART'S	04/15/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	18.47
05-26	2132790016	GAWITH COMPUTER SERVICES	04/10/92	COMPUTER SERVICES	40.00
05-26	2132790015	NATIONAL JOURNAL, INC	05/01/92-05/01/93	SUBSCRIPTION	34.95
05-26	2132790013	PAWHUSKA DAILY JOURNAL CAPITOL	05/15/92-11/15/92	SUBSCRIPTION	24.00
05-26	2132790012	RICHARD PULLRAM PHOTOGRAPHY	04/23/92	PHOTOGRAPHIC EXPENSE IN THE DISTRICT FOR OFFICIAL PHOTOS USED IN NEWSLETTERS AND PRESS RELEASES.	75.00
05-26	2132790011	SOUTHWESTERN BELL TELEPHONE	03/09/92	DISTRICT TELEPHONE BILL-CREDIT CARD CALLS	2.23
05-29	2148890359	201 LIMITED PARTNERSHIP	05/01/92-05/30/92	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
05-29	2149800026	AQUA COOL	04/28/92-04/30/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	25.60
05-29	2149800017	FEDERAL EXPRESS CORP	04/08/92-04/09/92	DELIVERY CHARGES	5.23
05-29	2149800018	Do	04/24/92-04/27/92	DELIVERY CHARGES	3.99
05-29	2149800021	JAMES M INHOFE	04/02/92-04/27/92	REIMBURSEMENT FOR 787 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	216.43
05-29	2149800020	MIREX CORPORATION	04/29/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	75.50
05-29	2149800024	NATIONAL JOURNAL	06/01/92-05/31/93	SUBSCRIPTION	497.00
05-29	2149800022	OFFICE DEPOT, INC	04/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	58.42
05-29	2149800023	Do	04/23/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	19.38
05-29	2149800025	PETTY'S FINE FOODS, INC	04/01/92-04/30/92	DRINKING WATER FOR THE DISTRICTOFFICE	72.43
05-29	2149800027	THE ECONOMIST	06/13/92-06/13/93	SUBSCRIPTION	87.50
05-29	2149800019	UNITED ARTIST CABLE	05/05/92-06/05/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.23

05-31	2149900141	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,840.40
05-31	2149920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		138.45
05-31	2149930233	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930234	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		537.89
05-31	2149930232	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930230	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		295.83
05-31	2149930231	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,148.55
05-31	2151950433	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,377.55
06-18	2168230027	CALI COMMUNICATIONS	05/04/92	PRINTING-TOWN MEETING CARD	1,500.00
06-18	2168230030	CONGRESS DAILY	05/31/92-06/01/93	SUBSCRIPTION	497.00
06-18	2168230029	CONGRESSIONAL QUARTERLY INC	05/13/92-05/13/93	SUBSCRIPTION	1,258.00
06-18	2168230012	DINERS CLUB	04/27/92-04/30/92	ROUND-TRIP AIRFARE FOR STAFF MMBER VB THOMPSON FROM/TO DISTRICT TULSA/WASHINGTON/TULSA (3283).	352.00
06-18	2168230013	Do	05/13/92-05/14/92	ROUNDT-TRIP AIRFARE FOR STAFF MEMBER , D FINNERTY FROM/TO THE DISTRICT--TULSA/WASHINGTON/ TULSA (3456).	352.00
06-18	2168230014	Do	05/28/92-06/01/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER L RAINS TO/FROM DISTRICT--WASHINGTON/TULSA/WASHINGTON (1757).	352.00
06-18	2168230009	FEDERAL EXPRESS CORP.	05/12/92-05/13/92	DELIVERY CHARGES	12.32
06-18	2168230010	Do	05/19/92-05/21/92	DELIVERY CHARGES	18.48
06-18	2168230024	DANNY J FINNERTY	05/13/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN WASHINGTON OFFICE	109.73
06-18	2168230015	GAWITH COMPUTER SERVICES	05/12/92	COMPUTER SERVICES	40.00
06-18	2168230016	Do	05/22/92	COMPUTER SERVICES	60.00
06-18	2168230019	GOVERNING	07/01/92	POSTAGE & HANDLING COST FOR SUB.	9.00
06-18	2168230028	MOTOROLA CELLULAR SERVICE	04/24/92-05/23/92	PORTABLE TELEPHONE SERVICE	62.64
06-18	2168230022	OFFICE DEPOT, INC.	04/13/92	OFFICE SUPPLIES FOR HTE DISTRICTH OFFICE	58.42
06-18	2168230021	Do	04/23/92	OFFICE SUPPLIES FOR HTE DISTRICT OFFICE	19.38
06-18	2168230023	Do	05/09/92	OFFICIE SUPPLIES FOR THE DISTRICT OFFICE	139.87
06-18	2168230020	Do	05/11/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	165.54
06-18	2168230025	SAPULPA DAILY HERALD	06/12/92-09/12/92	SUBSCRIPTION	26.75
06-18	2168230017	THOMAS J LANKFORD	05/13/92	PRINTING--LABELS	583.91
06-18	2168230011	V. BRUCE THOMPSON	04/17/92-04/29/92	REIMBURSEMENT FOR 152 MILES DRIVEN IN THE DISTRICT ON OFFICIAL BUSINESS .275 PER MILE	41.80
06-23	2170840004	AQUA COOL	05/27/92-05/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
06-23	2170840005	CONGRESSIONAL MANAGEMENT FOUNDATION	05/22/92	OFFICE REFERENCE BOOK	24.00
06-23	2170840003	OFFICE DEPOT, INC.	05/29/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	13.87
06-23	2170840001	V. BRUCE THOMPSON .	05/12/92-06/01/92	REIMBURSEMENT FOR 215 MILES DRIVEN IN THE DISTRICT ON OFFICIALBUSINESS @ .275 PER MILE	59.13
06-23	2170840002	UNITED ARTIST CABLE	06/05/92-07/05/92	CABLE TELEVISION FOR THE DISTRICT OFFICE	29.23
06-29	2178890359	201 LIMITED PARTNERSHIP	06/01/92-06/30/92	RENT: 201 W. 5TH ST. TULSA, OK	2,145.44
06-30	2180940022	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		166.22
06-30	2181900131	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,176.33
06-30	2181930233	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930234	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		655.40
06-30	2181930232	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930230	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		295.83
06-30	2181930231	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,072.95
06-30	2182950431	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		152.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	121,695.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,275.85
TOTAL	**160,181.04**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDY IRELAND					
SALARIES					
		BONNER, JANEE LAMBERT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		BURR, GLENDA WRIGHT	04/01/92-06/30/92	DISTRICT MANAGER	11,499.99
		COCKREL, JENNIFER	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,666.67
		DUCHESNEAU, JOSEE	04/01/92-06/30/92	CASEWORKER	5,499.99
		GROSECLOSE, SANDRA G	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,500.00
		HENDERSON, JEANNE C	04/01/92-06/30/92	CASEWORKER	5,499.99
		HOLMES, PHILLIS E	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,250.00
		HUGHES, JANE	04/01/92-06/30/92	CASEWORKER	5,000.01
		LEE, LOUISE	04/01/92-06/30/92	SPECIAL ASSISTANT	5,250.00
		MARTTY, KRISTEN M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,500.01
		MCLAUGHLIN, T CHRISTOPHER	06/01/92-06/30/92	D.C. INTERN	800.00
		MEHL, ELIZABETH M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,500.01
		MURPHY, CHARLES H	04/01/92-06/30/92	PART-TIME EMPLOYEE	18,000.00
		OLINGER, ANNE KATHRYN	04/01/92-06/30/92	DISTRICT SECRETARY	3,999.99
		PHILPOT, B G	05/01/92-05/31/92	D.C. INTERN	800.00
		REIFF, MICHELLE	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		STARWALT, LISA M	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		VOLKERT, CHARLES A, III	06/01/92-06/30/92	D.C. INTERN	800.00
		WALWORTH, ALEX MACKENSIE	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	8,750.01
		WATSON, J TOM	06/01/92-06/30/92	D.C. INTERN	800.00
		WOOD, KATHARINE CALHOUN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,499.99
EXPENSES					
04-03	2088610007	BANK OF AMERICA NT&SA	02/12/92-03/09/92	GAS CHARGES INCURRED BY MEMBER ON OFFICIAL BUSINESS (LEASED CAR)	71.50
04-03	2088610008	Do	02/21/92	ROUTINE SERVICE ON GOVERNMENT LEASED CAR	29.42
04-03	2088610012	CELLULAR ONE	03/12/92-04/11/92	CELLULAR PHONE CHARGES	361.63
04-03	2088610001	DINERS CLUB	02/06/92-02/09/92	AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/ORL/SARA-SARA/ATL/WASH TICKET# 0061371828354	320.00
04-03	2088610002	Do	02/10/92-02/18/92	AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/ORL-SARA/ORL/WASH TKT #0061372816903	320.00
04-03	2088610003	Do	02/12/92-02/13/92	AIRFARE FOR STAFF MEMBER TO/FROM THE DISTRICT (A. WALWORTH) WASH/TAMPA/WASH TKT# 0371372816939.	302.00
04-03	2088610004	Do	02/20/92-02/24/92	AIRFARE FOR MBR TO/FROM THE DISTRICT WASH/ORL/SARA-SARA/ORL/WASH TKT# 0061374184491	342.00
04-03	2088610005	Do	03/05/92-03/09/92	AIRFARE FOR MBR TO/FROM THE DISTRICT WASH/ORL/SARA-SARA/ORL/WASH TKT# 0061375410047	342.00
04-03	2088610010	FEDERAL EXPRESS CORP	03/02/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	15.50
04-03	2088610009	Do	03/02/92-03/03/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	7.50
04-03	2088610011	GOLD CUP COFFEE SERVICE	03/17/92	BEVERAGE SERVICE FOR CONSTITUENT MEETINGS RE: DISTRICT ISSUES	41.95
04-03	2088610006	ANDY IRELAND	02/24/92	REIMBURSE MEMBER FOR CAB FARE FROM AIRPORT TO HOME AFTER LATE NIGHT ARRIVAL FROM DISTRICT TRAVEL.	11.00
04-03	2088610013	ANNE K OLINGER	01/01/92-03/13/92	REIMBURSE STAFF MEMBER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 245 MILES/.20/MILE	49.00
04-03	2088610014	THOMAS J LANKFORD	02/27/92	PRINTING CHARGES FOR CONSTITUENT MAILING (REPORT HOME)	6,567.50
04-03	2088610015	Do	02/28/92	LABELING CHARGES FOR CONSTITUENT MAILING (TAX GUIDE)	133.86
04-03	2088610016	Do	02/28/92	XEROX CHARGES FOR 'DEAR COLLEAGUE'	15.00
04-03	2088610017	Do	02/28/92	RECORD REPRINT CHARGES FOR 'DEAR COLLEAGUE' MAILING	59.85
04-06	2093760025	ACCENT BUSINESS PRODUCTS	03/20/92	DISPERANT FOR LAKELAND OFFICE	12.21

04-06	2093760026	Do	03/27/92	DISPERANT FOR LAKELAND OFFICE	24.42
04-06	2093760021	GLENDA WRIGHT BURR	01/27/92-02/04/92	REIMBURSE STAFF FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL PHONE	3.29
04-06	2093760020	Do	02/11/92-03/12/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 210 MILES/.20/MILE	42.00
04-06	2093760018	JOSEE DUCHESNEAU	01/03/92-03/30/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 192 MILES/.20/MILE	38.40
04-06	2093760022	FEDERAL EXPRESS CORP.	03/10/92-03/13/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	16.23
04-06	2093760015	JEANNE H HENDERSON	01/07/92-02/25/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL DISTRICT BUSINESS 300 MILES/.20/MILE	60.00
04-06	2093760016	Do	01/23/92	REIMB STAFF FOR MILEAGE INCURRED ON OFCL BUS 84 MILES/.20/MILE TO BAY PINES TO ATTEND CONG SEMINAR.	18.80
04-06	2093760017	Do	01/23/92	REIMB STAFF FOR TOLLS INCURRED WHILE TRAVELLING ON OFFICIAL BUS TO BAY PINES TO ATTEND CONG. SEMINAR.	2.00
04-06	2093760019	MICHELLE REIFF	03/21/92-03/24/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 114 MILES/.20/MILE	22.80
04-06	2093760023	VERSYSS/BENCHMARK SYSTEMS	02/28/92	MAILING LABELS FOR CONSTITUENT MAILING (SENIORS TAX GUIDE)	320.00
04-06	2093760024	Do	03/23/92	PRINTER RIBBONS FOR WASHINGTON OFFICE	402.00
04-10	2101500008	POSTMASTER	04/08/92	RETURNED MAIL	.73
04-22	2108710019	AQUA COOL	03/09/92-03/31/92	WATER SERVICE FOR CONSTITUENT APPOINTMENTS RE: ISSUES AFFECTING DISTRICT	30.80
04-22	2108710017	GLENDA WRIGHT BURR	03/13/92	REIMBURSE STAFF FOR OFFICAL PHONE CALLS MADE FROM PERSONAL PHONE	2.87
04-22	2108710018	Do	03/20/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL BUSINESS	7.20
04-22	2108710016	FEDERAL EXPRESS CORP.	03/04/92-03/17/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	14.49
04-22	2108710023	Do	03/27/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	3.75
04-22	2108710021	JEANNE H HENDERSON	03/03/92-03/24/92	REIMBURSE STAFF FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 70 MILES/.20/MILE	14.00
04-22	2108710020	ANDY IRELAND	03/27/92	REIMBURSE MEMBER FOR IMPRINT ON OFFICIAL ENVELOPES	34.00
04-22	2108710022	PRO-CARE CLEANING SERVICES	03/02/92-03/27/92	CLEANING SERVICE FOR BRADENTON OFFICE	60.00
04-27	2115870006	DINERS CLUB	03/12/92-03/16/92	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASH/ORL/SAR-SAR/ORL/WASH 00613764134921	342.00
04-27	2115870005	Do	03/17/92-03/18/92	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASH/ORL-ORL/WASH 00613764134734	298.00
04-27	2115870007	Do	03/27/92-03/30/92	AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WASH/ORL/SAR-SAR/ORL/WASH 0061378474571	342.00
04-27	2115870008	Do	04/02/92-04/06/92	AIRFARE FOR STAFF MEMBER(K. MARTTY) TO AND FROM DIST #0061379536808 WASH/ORL/SAR-SAR/ATL/WASH.	342.00
04-27	2115870009	KRISTEN M MARTTY	04/02/92-04/06/92	CAR RENTAL CHARGES FOR WASHINGTON STAFF MEMBER INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	93.95
04-28	2118860015	FEDERAL EXPRESS CORP.	04/01/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	6.42
04-28	2118860014	GOLD CUP COFFEE SERVICE	04/14/92	COFFEE/BEVERAGE SERVICE FOR CONSTITUENT MEETING REGARDING DISTRICT ISSUES	51.90
04-28	2118860013	MICHELLE REIFF	04/05/92-04/15/92	REIMBURSE STAFF MEMBER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS & TOLLS 122 MILES/.20/MILE	24.40
04-28	2118860017	Do	04/09/92	88 MILES X .20¢ TO ATTEND IMMIGRATION SIMINAR IN TAMPA, FL	18.60
04-28	2118860016	THOMAS J LANKFORD	03/26/92	PRINTING CHARGES FOR STAFF BUSINESS CARDS (J. COCKREL)	44.00
04-29	2119890362	G C DORR	04/01/92-04/30/92	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
04-29	2119890365	GMAC	04/01/92-04/30/92	LEASE AUTO	337.91
04-29	2119890363	RICHARD J. WILEY, ESQUIRE	04/01/92-04/30/92	RENT 1805 BARTOW HWY LAKELAND,FL 33803	925.00
04-29	2119890364	ROBERT G. BLALOCK	04/01/92-04/30/92	RENT: 1105 6TH AVE W. BRADENTON, FL	650.00
04-29	2120320026	POSTMASTER	04/21/92	RETURNED MAIL COSTS	1.15
04-30	2119931374	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931375	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		504.65
04-30	2119931373	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931371	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		331.38
04-30	2119931372	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		492.55
04-30	2120900437	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		755.73
04-30	2120920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		28.60
04-30	2121820013	BANK OF AMERICA NT&SA	03/13/92	MAINTANCE CHARGES FOR GOVERNMENT LEASED AUTOMOBILE	47.09
04-30	2121820014	Do	03/14/92-04/05/92	GAS CHARGES INCURRED BY MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS (LEASED AUTO)	41.00
04-30	2121820015	Do	04/04/92-04/05/92	LODGING CHARGES FOR MEMBER INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	53.41
04-30	2121820016	Do	04/09/92	FOOD CHARGES FOR MEETING WITH CONSTITUENTS RE: SMALL BIZ., HEALTH CARE, AND TAX ISSUES	670.00
04-30	2121820017	FEDERAL EXPRESS CORP.	04/06/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	8.04
04-30	2121950188	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		500.69
05-13	2133800002	FEDERAL EXPRESS CORP.	04/03/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	15.50
05-13	2133800003	Do	04/14/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	3.75
05-13	2133800005	INDEPENDENT	05/08/92-11/08/92	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER (6MOS)	38.95
05-13	2133800004	ST. PETERSBURG TIMES	05/09/92-11/09/92	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER (21WKS)	55.90
05-13	2133800006	THOMAS J LANKFORD	04/15/92	REPRINT AND LABELING CHARGES FOR CONSTITUENT MAILING RE: CITRUS TRADE W. JAPEN	111.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	2142320006	POSTMASTER	05/12/92	RETURNED MAIL COSTS	1.05
05-26	2143370015	AQUA COOL	04/09/92–04/30/92	WATER SERVICE FOR CONSTITUENTS MEETING RE: DISTRICT ISSUES	25.60
05-26	2143370017	JOSEE DUCHESNEAU	04/01/92–05/04/92	REIMBURSE STAFF MEMBER FOR MILEAGE INCURRED ON OFFICIAL BUSINESS 90 MILES AT .20 PER	18.00
05-26	2143370018	Do	04/09/92	MILEAGE INCURRED ON OFFICIAL BUSINESS 110 MILES AT .20 PER TO ATTEND CASEWORKER MEETING	22.00
05-26	2143370016	PRO-CARE CLEANING SERVICES	04/01/92–04/30/92	CLEANING SERVICE FOR BRADENTON OFFICE	60.00
05-29	2148890360	G C DORR	05/01/92–05/30/92	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
05-29	2148890363	GMAC	05/01/92–05/30/92	LEASE AUTO	337.91
05-29	2148890361	RICHARD J. WILEY, ESQUIRE	05/01/92–05/30/92	RENT 1805 BARTOW HWY LAKELAND,FL 33803	925.00
05-29	2148890362	ROBERT G. BLALOCK	05/01/92–05/30/92	RENT: 1105 6TH AVE W. BRADENTON, FL	650.00
05-31	2147940127	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		21.92
05-31	2149900416	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		744.85
05-31	2149920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		5.20
05-31	2149931387	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931388	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		411.32
05-31	2149931386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931384	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		328.38
05-31	2149931385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		406.05
05-31	2151950177	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		901.34
06-03	2149710019	BANK OF AMERICA NT&SA	04/13/92–04/14/92	LODGING CHARGES INCURRED BY MEMBER WHILE TRAVELING IN DISTRICT	53.41
06-03	2149710018	Do	04/13/92–05/09/92	GAS CHARGES INCURRED IN MEMBER IN LEASED CAR ON OFFICIAL BUSINESS	68.00
06-03	2149710013	CELLULAR ONE	04/12/92–05/11/92	CELLULAR PHONE CHARGES	330.82
06-03	2149710014	Do	05/12/92–06/11/92	CELLULAR PHONE CHARGES	324.98
06-03	2149710009	DINERS CLUB	04/02/92–04/06/92	AIR TRAVEL FOR MEMBER TO/FROM DISTRICT DC/ORL/SARA-SARA/ORL/DC	342.00
06-03	2149710008	Do	04/12/92–04/21/92	AIR TRAVEL FOR MEMBER TO/FROM DISTRICT DC/ORL/SARA-SARA/ORL/DC	342.00
06-03	2149710010	Do	05/07/92–05/10/92	AIR TRAVEL FOR MEMBER TO/FROM DISTRICT DC/ORL/SARA-SARA/ORL/DC	342.00
06-03	2149710011	FEDERAL EXPRESS CORP	04/22/92–04/29/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	7.74
06-03	2149710012	Do	05/04/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	11.25
06-03	2149710020	Do	05/07/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	15.00
06-03	2149710015	GOLD CUP COFFEE SERVICE	05/11/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS ON DISTRICT ISSUES	38.95
06-03	2149710016	Do	05/20/92	BEVERAGE SERVICE FOR CONSTITUENT MEETINGS	9.95
06-03	2149710017	THE HERALD ADVOCATE	07/01/92–01/01/93	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	14.50
06-03	2149710021	KATHARINE C. WOOD	03/09/92–03/27/92	REIMBURSE STAFF MEMBER FOR OFFICIAL PHONE CALLS MADE FORM PERSONAL PHONE	6.21
06-09	2160450004	POSTMASTER	05/11/92	STAMPS FOR OFFICIAL MAILING 200 STAMPS/.29 EACH	58.00
06-12	2162520024	AMERICAN OFFICE EQUIPMENT	05/26/92	DISPERSANT FOR BRADENTON OFFICE COPY MACHINE	36.63
06-12	2162520023	GOLD CUP COFFEE SERVICE	05/28/92	BEVERAGE SERVICE FOR CONSTITUENT MEETINGS RE: DISTRICT MATTERS	14.90
06-12	2162520021	ANDY IRELAND	06/30/92–12/30/92	REIMBURSE MEMBER FOR CPST OF 6 MOS VEHICLE REGISTRATION FOR OFFICIAL LEASED CAR	27.83
06-12	2162520019	STATE FARM INSURANCE	06/30/92–12/31/92	INSURANCE FOR LEASED AUTOMOBILE	395.04
06-12	2162520020	THE WINTER HAVEN NEWS CHIEF	06/13/92–12/13/92	SUBSCRIPTION RENEWAL FOR DISTRICT NEWSPAPER	32.76
06-12	2162520022	VERSYSS/BENCHMARK SYSTEMS	05/20/92	RIBBONS FOR WASHINGTON COMPUTER	240.00
06-23	2174520017	ACCENT BUSINESS PRODUCTS	06/09/92	DISPERSANT FOR LAKELAND OFFICE COPY MACHINE	36.63
06-23	2174520014	AQUA COOL	05/11/92–05/31/92	WATER SERVICE FOR CONSTITUENT MEETINGS RE: DISTRICT ISSUES	25.60
06-23	2174520013	GOLD CUP COFFEE SERVICE	06/09/92	BEVERAGE SERVICE FOR CONSTITUENT MEETING RE: DISTRICT ISSUES	9.95
06-23	2174520012	PRO-CARE CLEANING SERVICES	05/01/92–05/29/92	CLEANING SERVICE FOR BRADENTON OFFICE	60.00
06-23	2174520016	THOMAS J LANKFORD	05/26/92	PRINTING CHARGES FOR CONSITUENT MAILING (BREAST CANCER)	480.52

06-23	2174520015	VERSYSS/BENCHMARK SYSTEMS	02/28/92	LABELS FOR CONSTITUENT MAILING (BREAST CANCER)	368.00
06-26	2178370009	POSTMASTER	06/10/92	RETURNED MAIL COSTS	2.90
06-29	2177390013	CELLULAR ONE	05/12/92-06/11/92	CELLULAR PHONE CHARGES	185.30
06-29	2177390014	DINERS CLUB	05/14/92-05/18/92	AIRFARE FOR MEMBER TRAVEL WASH/ORL/SARA/SARA/ORL/WASH 00613846009641	342.00
06-29	2177390011	FEDERAL EXPRESS CORP	06/02/92-06/03/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL MATERIALS	3.75
06-29	2177390015	Do	06/08/92-06/12/92	OVERNIGHT MAILING CHARGES FOR OFFICIAL BUSINESS	22.49
06-29	2177390010	TANNER FIRE AND SAFETY EQUIPMENT	05/21/92	ANNUAL MAINTENANCE FOR FIRE EXTINGUISHER	24.50
06-29	2177390012	THOMAS J LANKFORD	06/03/92	LABELING CHARGES FOR CONSTITUENT MAILING	187.94
06-29	2178890360	G C DORR	06/01/92-06/30/92	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
06-29	2178890363	GMAC	06/01/92-06/30/92	LEASE AUTO	337.91
06-29	2178890361	RICHARD J. WILEY, ESQUIRE	06/01/92-06/30/92	RENT 1805 BARTOW HWY LAKELAND,FL 33803	925.00
06-29	2178890362	ROBERT G. BLALOCK	06/01/92-06/30/92	RENT: 1105 6TH AVE W. BRADENTON, FL	650.00
06-30	2180940126	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		68.50
06-30	2181900415	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		744.85
06-30	2181920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		34.45
06-30	2181931380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		493.36
06-30	2181931379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931377	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		328.38
06-30	2181931378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		302.44
06-30	2182950176	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		565.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,616.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,451.62
TOTAL	**173,068.27**

OFFICE OF THE HON. ANDREW JACOBS JR

SALARIES

BARNETT, STEVEN R	04/01/92-06/30/92	RESEARCH ASSISTANT	10,680.51
COELHO, PHYLLIS E	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	10,941.00
GUGGENHEIM, MARJORIE	04/01/92-06/30/92	CLERK	958.83
GUISE, THERESA C	04/01/92-06/30/92	STAFF ASSISTANT	8,380.50
HANDLON, FOREST, JR	04/01/92-06/30/92	ASST FIELD REPRESENTATIVE	373.95
KING, ROBERT D	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
LYONS, CYNTHIA J	04/01/92-06/30/92	STAFF ASSISTANT	8,380.50
MCGINN, DEBORAH M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/APPOINTMENTS SECTY	10,941.00
RAIKES, LORETTA M	04/01/92-06/30/92	DISTRICT MANAGER/DISTRICT OFFICE	13,806.51
ROBERSON, PATRICIA M	04/01/92-06/30/92	STAFF ASSISTANT	8,596.50
SEIDENSTICKER, JAMES P	04/01/92-06/30/92	LEGAL COUNSEL	3,102.51
WILDES, DAVID SAYRE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT/LEGISLATIVE ASST	14,327.49
WILLIAMS, MABLE J	04/01/92-06/30/92	STAFF ASSISTANT	8,380.50

EXPENSES

04-06	2092710013	ANDREW JACOBS, JR	03/25/92-03/27/92	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON,D.C. & RTN	312.00
04-08	2094730022	Do	03/31/92-04/02/92	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C. & RTN	312.00
04-16	2104410009	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	TELEPHONE BILL--DISTRICT OFFICE	251.06
04-16	2105840023	ANDREW JACOBS, JR	04/07/92-04/10/92	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN TO WASHINGTON, D.C. AND RETURN	312.00
04-22	2108710024	DAVID L ANDRUKITIS	03/23/92	LETTERHEAD	233.00
04-30	2119931387	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931388	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		662.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDREW JACOBS JR—Con.					
04-30	2119931386	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931385	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		228.88
04-30	2120900440	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		149.44
04-30	2121950258	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		80.05
05-06	2111910148	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT INDIANAPOLIS IN 00000	3,743.00
05-07	2125440015	ANDREW JACOBS, JR	04/29/92-04/30/92	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C. & RTN	312.00
05-15	2134740008	Do	05/05/92-05/07/92	ROUND TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC & RTN	312.00
05-19	2139310006	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	TELEPHONE BILL DISTRICT OFFICE	251.06
05-20	2140810002	ANDREW JACOBS, JR	05/12/92-05/14/92	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C.	312.00
05-29	2149800028	Do	05/19/92-05/21/92	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C.	312.00
05-31	2149900419	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		149.44
05-31	2149931400	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931401	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		309.08
05-31	2149931399	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931398	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		200.89
05-31	2151950244	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		113.89
06-05	2155200021	ANDREW JACOBS, JR	05/27/92-05/28/92	ROUNDTRIP AIRFARE FROM INDIANAPOLIS IN (10TH DISTRICT) TO WASHINGTON, DC & RETURN)	312.00
06-11	2161850023	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	TELEPHONE BILL-DISTRICT OFFICE	251.06
06-16	2163210011	ANDREW JACOBS, JR	06/03/92-06/05/92	ROUNDTRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, DC & RTN	312.00
06-23	2171850019	Do	06/09/92-06/12/92	ROUND-TRIP AIRFARE FROM INDIANAPOLIS, IN (10TH DISTRICT) TO WASHINGTON, D.C. & RETURN	312.00
06-29	2176360015	Do	06/16/92-06/18/92	R/T AIRFARE FROM INDIANAPOLIS, IN TO WASH, DC AND RETURN	312.00
06-30	2181900418	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		149.44
06-30	2181931393	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931394	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		449.68
06-30	2181931392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		173.29
06-30	2182950244	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		446.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	98,869.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,489.22
TOTAL	**112,569.02**

OFFICE OF THE HON. CRAIG T JAMES

SALARIES

BEGLEY, BARBARA F	04/01/92-06/30/92	DELAND OFFICE MANAGER	5,275.26
BOOKER, JOHN S	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,124.99
BRATHWAITE, PETER	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,378.00

		BROUGHTON, JOEL K	04/01/92–06/30/92	CONGRESSIONAL AIDE	5,187.51
		CHRISTIE, RONALD IRVIN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,537.51
		DALO, CLAIRE B	04/01/92–06/30/92	CASEWORKER	6,437.50
		FLYNN, GEORGIA RUSSELL	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	8,750.01
		GRIFFIN, NANCY	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,374.99
		HANCOCK, H DOUGLAS	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,625.01
		JOHNSON, KAREN CLARICE	04/01/92–04/12/92	SENIOR CASEWORKER	850.97
		JORDAN, ASHLEY E	06/01/92–06/30/92	LEGISLATIVE AIDE	2,104.17
		KAGAN, DANIEL	04/01/92–04/15/92	PRESS SECRETARY	1,563.00
		KOVACS, NORMA JEAN	04/01/92–06/30/92	OFFICE MANAGER/SCHEDULER	6,312.51
		LEWIS, SANDRA GALLAGHER	04/01/92–06/30/92	DAYTONA BEACH OFFICE MANAGER	6,692.50
		LITTLE, CHARLES P	04/01/92–05/17/92	TEMPORARY EMPLOYEE	626.67
		Do	05/18/92–06/15/92	PART-TIME EMPLOYEE	373.33
		LUM, SALLY L	04/01/92–06/30/92	CONGRESSIONAL ADMINISTRATIVE AIDE	2,124.99
		MCCARTHY, STEPHEN	04/01/92–04/30/92	TEMPORARY EMPLOYEE	700.00
		MOWL, TODD	04/13/92–06/30/92	TEMPORARY EMPLOYEE	2,845.84
		NEAL, D DANIELLE	04/01/92–04/30/92	D.C. INTERN	166.67
		Do	05/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	2,420.00
		O'BRIEN, TIMOTHY J	05/04/92–05/31/92	TEMPORARY EMPLOYEE	450.00
		PINKERTON, SHARON L	04/01/92–06/30/92	LEGISLATIVE COUNSEL	7,875.00
		TURY, TONI LE'ANN	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,157.49
		WEED, ROBERT R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	21,360.99
		WORCESTER, SHERYL	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,312.51

EXPENSES

04-06	2092710016	BELL SOUTH MOBILITY INC	02/19/92–03/18/92	MOBILE PHONE FOR OFFICIAL USE IN FLORIDA	86.68
04-06	2092710017	Do	02/19/92–03/18/92	MOBILE PHONE CHARGES FOR OFFICIAL USE ONLY ON FLORIDA	156.79
04-06	2092710015	FEDERAL EXPRESS CORP	03/03/92–03/16/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	18.20
04-06	2092710014	FLORIDA POWER	02/19/92–03/20/92	ELECTRIC SERVICE FOR THE DELAND DISTRICT OFFICE	27.96
04-06	2092710018	SHERYL WORCESTER	02/26/92–02/28/92	REIMBURSEMENT FOR MILEAGE WHILE IN TRANSIT TO FL FOR OFFICIAL BUSINESS 750 MILES AT .275	206.25
04-08	2097400022	CENTRAL DELIVERY SERVICE	02/15/92	DELIVERY TO THE VETERANS DEPARTMENT FOR OFFICIAL BUSINESS	11.30
04-08	2097400019	JACKSONVILLE ELECTRIC AUTHORITY	02/17/92–03/16/92	ELECTRIC SERVICES FOR THE JACKSONVILLE DISTRICT OFFICE	27.87
04-08	2097400021	OFFICE DEPOT, INC.	01/22/92	SUPPLIES BOUGHT FOR THE FLORIDA OFFICE FOR OFFICIAL USE	45.63
04-08	2097400020	PERFECTION JANITORIAL	04/01/92–04/30/92	JANITORIAL SERVICE FOR THE DELAND DISTRICT OFFICE	100.00
04-08	2098510006	JOHN S BOOKER	03/02/92–03/31/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORDIA 1555 MILES AT .275	427.62
04-08	2098510009	CONGRESSIONAL QUARTERLY INC	07/05/92–07/05/93	RENEWAL OF SUBSCRIPTION TO CQ FOR OFFICIAL USE	955.00
04-08	2098510007	FEDERAL EXPRESS CORP	03/17/92–03/23/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	21.71
04-08	2098510010	SENTINEL COMMUNICATIONS	04/14/92–04/14/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	91.00
04-08	2098510008	STANDARD COFFEE	04/01/92	COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE TO DISCUSS DISTRICT CONCERNS	37.25
04-10	2100520021	AQUA COOL	03/20/92–03/31/92	BOTTLED WATER FOR THE CONSTITUENTS IN THE WASHINGTON OFFICE DISCUSSING DISTRICT CONCERNS	41.20
04-10	2100520026	PETE BRATHWAITE	03/16/92–03/21/92	REIMBURSMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FLORDIA	204.80
04-10	2100520020	FEDERAL EXPRESS CORP	03/20/92–03/27/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	16.48
04-10	2100520025	FPL	03/01/92–03/31/92	ELECTRIC SERVICE FOR THE DAYTONA BEACH OFFICE	93.13
04-10	2100520024	SALLY L LUM	03/30/92–03/30/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORDIA, 60 MILES AT .275	16.50
04-10	2100520023	NEWS-JOURNAL CORP	04/17/92–04/17/93	SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	101.40
04-10	2100520022	SHAFER JANITORIAL SERVICE	03/01/92–03/30/92	JANITORIAL SERVICE FOR THE DAYTONA OFFICE	80.00
04-23	2107510014	CLAIRE B DALO	03/30/92–04/05/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORIDA, 250 MILES AT .275	68.75
04-23	2107510018	FEDERAL EXPRESS CORP	03/31/92–04/06/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	16.48
04-23	2107510013	GEORGIA RUSSELL FLYNN	03/13/92–04/06/92	REIMBURSMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FLORIDA	189.25
04-23	2107510011	CHARLES P LITTLE	04/01/92–04/10/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORDIA, 1008 MILES AT .275	277.20
04-23	2107510012	TREADWAY'S MOVING AND STORAGE	03/25/92–03/25/92	MOVING SERVICE FOR SHIPPING COMPUTERS FROM FLORIDA TO WASHINGTON	150.00
04-23	2107510015	SHERYL WORCESTER	04/02/92–04/06/92	REIMBURSMENT FOR AIRFARE DCA TO DAB TO DCA #2583	290.00
04-23	2107510016	Do	04/02/92–04/06/92	REIMBURSMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FLORIDA	204 65
04-23	2107510017	Do	04/04/92–04/06/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FLORIDA	25.53
04-24	2113360020	REBA DOUGLAS	04/16/92	REIMBURSEMENT FOR MAID SERVIVE FOR THE JAX DISTRICT OFFICE	35.00
04-24	2113360016	ROBERT R. WEED	03/30/92–03/31/92	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS IN FL DC/DAB/DC 2505	290.00
04-24	2113360017	Do	03/30/92–03/31/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FL	39.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG T JAMES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113360018	Do	03/30/92-03/31/92	REIMBURSEMENT FOR HOTEL STAY WHILE ON OFFICIAL BUSINESS	48.40
04-24	2113360019	Do	03/30/92-03/31/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FL	15.18
04-24	2113360025	Do	04/06/92-04/06/92	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS TO VA DEPARTMENT	11.00
04-24	2113360021	Do	04/08/92-04/09/92	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS IN FL 2886 DC/JAX/DC	282.00
04-24	2113360022	Do	04/08/92-04/09/92	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS IN FL	53.48
04-24	2113360023	Do	04/08/92-04/09/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN FL	41.94
04-24	2113360024	Do	04/08/92-04/09/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FL	14.96
04-24	2115460014	POSTMASTER	04/09/92	RETURNED MAIL COSTS	.79
04-28	2115830005	DINERS CLUB	03/05/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DCA TO MCO, #00456	149.00
04-28	2115830006	Do	03/11/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAB TO DCA, #0748	145.00
04-28	2115830007	Do	03/13/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DCA TO MCO, #1155	149.00
04-28	2115830008	Do	03/17/92	MEMBER'S OFFICIAL AIR TRAVEL FORM DAB TO DCA, #1209	145.00
04-28	2115830009	Do	03/19/92-04/19/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAB TO DCA, #1545	145.00
04-28	2115830010	Do	03/26/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DCA TO MCO, #2630	250.00
04-28	2115830011	Do	03/30/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAB TO DCA #2502	145.00
04-28	2115830001	GSA - KANSAS CITY - REGION SIX	03/31/92	OFFICE SUPPLIES FOR THE JACKSONVILLE OFFICE FOR OFFICIAL BUSINESS	5.12
04-28	2115830003	SANDRA EVELYN LEWIS	04/13/92	REIMBURSEMENT FOR LIGHT BULBS FOR THE FLORIDA OFFICE	9.97
04-28	2115830002	Do	04/13/92-04/17/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS 122 MILES AT .275	33.55
04-28	2115830004	TCI CABLEVISION OF FLORIDA	04/11/92-05/10/92	CABLE SERVICE FOR THE DAYTONA OFFICE FOR OFFICIAL USE	22.10
04-28	2118860018	PETE BRATHWAITE	04/13/92-04/16/92	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN FLORIDA	136.53
04-28	2118860020	Do	04/13/92-04/16/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FLORDIA	15.16
04-28	2118860019	Do	04/13/92-04/17/92	REIMBURSEMENT FOR TRANSPORTATION EXP'S WHILE ON OFFICIAL BUSINESS	23.00
04-28	2118860022	Do	04/14/92	REIMBURSEMENT FOR PARKING WHILEON OFFICIAL BUSINESS IN FLORDIA	1.00
04-28	2118860021	Do	04/15/92-04/16/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL BUSINESS IN FLORDIA	34.70
04-29	2119890367	THE BARCHESTER CORP	04/01/92-04/30/92	RENT: 116 SEABREEZE BLVD DAYTONA, FL	425.00
04-29	2119890366	V. HAWLEY SMITH	04/01/92-04/30/92	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	650.00
04-29	2119890368	WILBURN J. LOWE	04/01/92-04/30/92	RENT-840 W. NEW YORK AVE DELAND, FL	481.67
04-29	2120320027	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.50
04-30	2119930690	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930691	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		955.43
04-30	2119930689	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930688	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		718.41
04-30	2120900266	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,667.62
04-30	2121950182	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		296.63
05-05	2122250022	CITY OF DELAND	03/14/92-04/24/92	UTILITY SERVICE FOR THE DELAND DISTRICT OFFICE	31.58
05-05	2122250023	FEDERAL EXPRESS CORP	04/15/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	3.75
05-05	2122250024	STANDARD COFFEE	04/24/92-04/24/92	COFFEE SERVICE FOR THE CONSTITUENTS WHO VISIT THE WASHINGTON OFFICE TO DISCUSS DISTRICT CONCERNS.	30.08
05-07	2127500028	ALPHA LASER CARTRIDGE	04/09/92	DESKJET CARTRIDGES FOR THE FLORDIA PRINTERS	66.00
05-07	2127500022	BELL SOUTH MOBILITY INC.	03/19/92-04/18/92	MOBILE PHONE CHARGES FOR OFFICIAL BUSINESS ONLY	116.72
05-07	2127500023	Do	03/19/92-04/18/92	MOBILE PHONE CHARGES FOR OFFICIAL BUSINESS USE	70.99
05-07	2127500025	RONALD IRVIN CHRISTIE	04/12/92-04/15/92	REIMBURSMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	123.49
05-07	2127500026	Do	04/12/92-04/15/92	REIMBURSMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	85.21
05-07	2127500027	Do	04/12/92-04/15/92	REIMBURSMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	82.00

05-07	2127500024	Do	04/12/92-04/16/92	REIMBURSMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS DCA TO JAX TO DCA	282.00
05-07	2127500019	FLORIDA POWER	03/20/92-04/20/92	ELECTRIC SERVICE FOR THE DELAND OFFICE	23.03
05-07	2127500020	JACKSONVILLE ELECTRIC AUTHORITY	03/18/92-04/17/92	ELECTRIC SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	29.33
05-07	2127500021	REBA DOUGLAS	04/30/92	MAID SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	35.00
05-08	2128510021	JOHN S BOOKER	04/04/92-04/28/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORIDA, 862 MILES AT .275	512.05
05-08	2128510022	CRAIG T JAMES	04/16/92-04/28/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORIDA, 600 MILES AT .275	165.00
05-08	2128510023	PERFECTION JANITORIAL	05/01/92-05/31/92	JANITORIAL SERVICE FOR THE DELAND DISTRICT OFFICE	100.00
05-13	2133720017	THOMAS J LANKFORD	03/13/92-03/20/92	BUSINESS CARDS FOR STAFFERS IN WASHINGTON (DANIEL KAGAN, RONALD CHRISTIE, DOUG HANCOCK	132.00
05-13	2133720018	Do	03/27/92	PRINTING OF RESPONSE CARDS FOR OFFICIAL BUSINESS	171.50
05-13	2133800007	BARBARA F BEGLEY	03/26/92-05/01/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN FLORDIA,70 MILES AT .275	19.25
05-13	2133800008	GEORGIA RUSSELL FLYNN	03/06/92-04/28/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS IN FLORDIA,2763 MILES AT .275	759.82
05-13	2133800009	THOMAS J LANKFORD	04/08/92-04/21/92	PRINTING OF RESPONSE CARDS AND ACADEMY POSTER	379.85
05-13	2133810023	JOHN S BOOKER	04/22/92	REIMBURSEMENT FOR PHOTO DEVELOPMENT FOR OFFICIAL USE	6.25
05-13	2133810022	Do	04/23/92	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN FLORDIA	3.00
05-13	2133810021	FPL	03/31/92-04/29/92	ELECTRIC SERVICES FOR THE DAYTONA BEACH OFFICE	107.83
05-15	2133530030	PETE BRATHWAITE	04/12/92-04/17/92	REIMBURSMENT FOR ROUND TRIP TRSIN TRAVEL FOR OFFICIAL BUSINESS	303.00
05-15	2134740013	AARON PEST CONTROL	05/04/92	PEST CONTROL SERVICE FOR THE DELAND DISTRICT OFFICE	45.00
05-15	2134740012	AQUA COOL	04/21/92-04/30/92	WATER COOLER FOR THE CONSTITUENTS WHO VISIT THE WASHINGTON OFFICE	30.80
05-15	2134740011	JOHN S BOOKER	04/04/92	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	4.00
05-15	2134740010	Do	04/07/92	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN FLORIDA	5.25
05-15	2134740009	FEDERAL EXPRESS CORP	04/06/92-04/09/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE	7.50
05-19	2139220006	GSA - KANSAS CITY - REGION SIX	12/20/91	OFFICE SUPPLIES BOUGHT FOR THE DAYTONA BEACH OFFICE	51.04
05-19	2139220007	Do	01/20/92	OFFICE SUPPLIES FOR THE DELAND DISTRICT OFFICE	105.12
05-19	2139310007	FEDERAL EXPRESS CORP.	04/20/92-04/29/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE ONLY	25.89
05-19	2139310009	OFFICE DEPOT, INC.	04/10/92	OFFICE SUPPLIES BOUGHT FOR THE DAYTONA BEACH OFFICE	65.77
05-19	2139310008	TCI CABLEVISION OF FLORIDA	05/11/92-06/10/92	CABLE FOR THE DAYTONA BEACH OFFICE FOR OFFICIAL USE	22.10
05-20	2135370021	CONGRESSIONAL QUARTERLY INC	01/16/92	TWO COPIES OF TWO CQ'S THAT WERE MISPLACED AND NEEDED FOR RESEARCH	19.95
05-20	2135370019	U.S. GOVERNMENT PRINTING OFFICE	03/24/92	KEY OFFICERS OF FOREIGN SERVICE POSTS BOOK FOR OFFICIAL USE	1.75
05-20	2135370020	Do	04/23/92	COPIES OF AMERICANS WITH DISABILITIES ACT FOR REFERENCE MATERIAL FOR STAFF	15.00
05-20	2139830001	SHARON L PINKERTON	05/01/92	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS IN FLORIDA, DCA TO MCO, #4961	250.00
05-20	2139830003	Do	05/01/92-05/08/92	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS IN FLORIDA	163.94
05-20	2139830005	Do	05/03/92-05/08/92	REIMBURSEMENT FOR LODGING WHILEON OFFICIAL BUSINESS IN FLORIDA	103.74
05-20	2139830004	Do	05/04/92-05/08/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FLORIDA	99.76
05-20	2139830002	Do	05/08/92-05/08/92	REIMB. FOR AIR FARE WHILE ON OFF. BUSS. IN FL, FLEW TO NY FOR PERSONAL CONVENIENCE AT COMMERCIAL RATE.	227.00
05-20	2140300018	REBA DOUGLAS	04/02/92-04/02/92	MAID SERVICE FOR THE JACKSONVILLE OFFICE	35.00
05-20	2140300019	Do	05/14/92-05/14/92	MAID SERVICE FOR THE JACKSONVILLE OFFICE	35.00
05-20	2140300017	STANDARD COFFEE	05/14/92	COFFEE FOR CONSTITUENTS VISITING DC TO DISCUSS ISSUES	66.16
05-20	2140300016	THOMAS J LANKFORD	04/07/92	PRINTING OF ISSUE SURVEY	849.50
05-21	2142320007	POSTMASTER	05/12/92	RETURNED MAIL COSTS	3.73
05-22	2141860022	CONNECTION POINT	05/07/92	REPAIR OF A BROKEN COMPUTER CABLE IN THE DAYTONA BEACH OFFICE	55.00
05-22	2141860023	FEDERAL EXPRESS CORP.	05/04/92-05/05/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	8.98
05-22	2141860024	THOMAS J LANKFORD	04/27/92	PRINTING OF BUSINESS CARDS FOR A DAYTONA BEACH STAFFER (TONI TURY)	44.00
05-22	2141860021	ROBERT R. WEED	03/12/92-03/13/92	REIMBURSEMENT FOR AIRFARE WHILEON OFFICIAL BUSINESS IN FLORDIA, #0733 WASH-JACKSONVILLE-WASHINGTON.	286.00
05-27	2143710018	DINERS CLUB	03/20/92	MEMBER OFFICIAL TRAVEL FROM DC TO MCO 1800	149.00
05-27	2143710019	Do	04/05/92	MEMBER OFFICIAL AIR TRAVEL FROM DAB TO DCA 2932	145.00
05-27	2143710020	Do	04/10/92	MEMBER OFFICIAL AIR TRAVEL FROM DCA TO DAB 3553	145.00
05-27	2143710021	Do	04/28/92	MEMBER OFFICIAL AIR TRAVEL FROM DAB TO DCA 4286	145.00
05-29	2148890365	THE BARCHESTER CORP	05/01/92-05/30/92	RENT: 116 SEABREEZE BLVD DAYTONA, FL	425.00
05-29	2148890364	V. HAWLEY SMITH	05/01/92-05/30/92	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	650.00
05-29	2148890366	WILBURN J. LOWE	05/01/92-05/30/92	RENT-840 W. NEW YORK AVE DELAND, FL	481.67
05-29	2149380017	POSTMASTER	05/19/92	RETURNED MAIL COSTS	12.43
05-29	2149450006	CHARLES P LITTLE	04/11/92-05/20/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 907 MILES AT .275	249.42
05-31	2149900254	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,421.50
05-31	2149930693	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG T JAMES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930694	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		570.67
05-31	2149930692	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930691	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		605.78
05-31	2151950171	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		602.51
06-03	2150150014	ALPHA LASER CARTRIDGE	05/20/92-05/20/92	NEW DESKJET CARTRIDGES FOR THE DAYTONA BEACH OFFICE	48.00
06-03	2150150009	RELL SOUTH MOBILITY INC.	04/19/92-05/18/92	MOBILE PHONE CHARGES FOR OFFICIAL USE	101.96
06-03	2150150015	CITY OF DELAND	04/12/92-05/22/92	WATER AND UTILITY SERVICE FOR DELAND DISTRICT OFFICE	31.58
06-03	2150150012	FEDERAL EXPRESS CORP	05/06/92-05/08/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE	46.62
06-03	2150150016	Do	05/12/92-05/15/92	EXPRESS MAIL DELIVERY FOR OFFICIAL BUSINESS	10.46
06-03	2150150013	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLIES FOR THE DAYTONABEACH OFFICE	123.48
06-03	2150150011	NEWS-JOURNAL CORP	05/30/92-05/30/93	NEWSPAPER SUBSCRIPTION FOR DAYTONA OFFICE	30.16
06-03	2150150010	SHAFER JANITORIAL SERVICE	04/01/92-04/30/92	JANITORIAL SERVICE FOR THE DAYTONA OFFICE	80.00
06-03	2154500023	BELLSOUTH MOBILITY	04/19/92-05/18/92	MOBILE PHONE USED IN FLORIDA FOR OFFICIAL ISE	121.31
06-03	2154500021	FLORIDA POWER	04/20/92-05/20/92	ELECTRIC SERVICE FOR THE DELAND DISTRICT OFFICE	36.79
06-03	2154500022	JACKSONVILLE ELECTRIC AUTHORITY	04/16/92-05/15/92	ELECTRIC SERVICE FOR THE JACKSON VILLE OFFICE	30.67
06-03	2154500024	REBA DOUGLAS	05/28/92	CLEANING SERVICE FOR THE JACKSONVILLE OFFICE	35.00
06-05	2155550023	FLORIDA CLIPPING SERVICE	05/25/92	CLIPS FROM NEWSPAPERS OFFICIAL USE	85.15
06-05	2155550022	FPL	04/29/92-05/29/92	ELECTRIC SERVICE FOR THE DAYTONA BEACH OFFICE	112.31
06-05	2155550021	PERFECTION JANITORIAL	06/01/92-06/30/92	JANITORIAL SERVICES FOR THE DELAND DISTRICT OFFICE	125.00
06-05	2155550024	UNITED PARCEL SERVICE	05/20/92	EXPRESS MAIL SERVICE FOR OFFICIAL USE ONLY	13.50
06-16	2163210016	AQUA COOL	05/20/92-05/31/92	WATER FOR THE CONSTITUENTS WHO VISIT THE WAɔHINGTON OFFICE TO DISCUSS DISTRICT CONCERNS	36.00
06-16	2163210014	JOHN S BOOKER	05/02/92-05/29/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUISNESS 1539 MILES AT .275	423.22
06-16	2163210015	Do	05/29/92	REIMBURSEMENT FOR PRINTER CARTRIDGE FOR OFFICIAL BUSINESS IN DAYTONA	21.15
06-16	2163210012	FEDERAL EXPRESS CORP	05/18/92-05/22/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE	10.46
06-16	2163210013	GSA - KANSAS CITY - REGION SIX	05/20/92	OFFICE SUPPLIES BOUGHT FOR THE DELAND DISTRICT OFFICE	92.12
06-16	2163210017	CRAIG T JAMES	04/28/92-05/26/92	REIMBURSEMENT FOR TAXI FARES TO AND FROM THE AIRPORT	43.00
06-16	2163210019	ROBERT R. WEED	06/05/92-06/05/92	LODGING WHILE ON OFFICIAL BUSINESS	52.80
06-16	2163210018	Do	06/05/92-06/06/92	REIMBURSEMETN FOR AIRFARE WHILE ON OFFICIAL BUSINESS DCA TO DAB TO DCA, #6405	290.00
06-16	2163210020	Do	06/05/92-06/06/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	45.98
06-16	2163210021	Do	06/05/92-06/06/92	REIMBURSEMENT FOR RENTAL CAR AND GAS WHILE ON OFFICIAL BUSINESS	38.10
06-16	2163210022	Do	06/06/92	REIMBURSEMENT FOR TAXI CAB FARE WHILE ON OFFICIAL BUSINESS	24.00
06-17	2163640001	HUCKABY AND ASSOCIATES	05/01/92-05/31/92	WORK AND REVIEW OF THE 1991 FINANCIAL DISCLOSURE STATEMENT FOR THE CONGRESSMAN	806.54
06-23	2174520027	ALPHA LASER CARTRIDGE	06/05/92	PRINTERS CARTRIDGES FOR DAYTONA OFFICE	38.00
06-23	2174520020	BARBARA F BEGLEY	05/07/92-06/10/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORIDA, 110 MILES AT .275	30.25
06-23	2174520022	JOHN S BOOKER	06/08/92	REIMBURSEMENT FOR LIGHT BULBS FOR THE DISTRICT OFFICE	19.31
06-23	2174520026	FEDERAL EXPRESS CORP	05/28/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE ONLY	5.23
06-23	2174520019	GEORGIA RUSSELL FLYNN	05/04/92-06/10/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICAL BUSINESS IN FLORIDA, 1910 MILES AT .275	525.25
06-23	2174520024	Dc	05/19/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN FLORIDA	34.65
06-23	2174520023	Do	05/19/92-05/21/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	117.43
06-23	2174520018	SALLY L LUM	06/05/92-06/05/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN FLORIDA 60 MILES AT .275	16.50
06-23	2174520021	REBA DOUGLAS	06/11/92	MAID SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	35.00
06-23	2174520025	TCI CABLEVISION OF FLORIDA	06/11/92-07/10/92	CABLE TELEVISION FOR OFFICIAL USE ONLY IN DAYTONA OFFICE	22.10
06-29	2176360016	CONGRESS DAILY	06/15/92-12/01/92	SUBSCRIPTION TO CONGRESS DAILY BULLETIN	200.00
06-29	2176360017	SHAFER JANITORIAL SERVICE	05/01/92-05/31/92	JANITORIAL SERVICE FOR THE DAYTONA OFFICE	80.00

06-29	2177250008	DINERS CLUB	04/02/92	MEMBER'S TRAVEL AIRFARE FROM DC TO ORLANDO #2896	149.00
06-29	2177250009	Do	04/30/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DC TO ORLANDO #4996	149.00
06-29	2177250010	Do	05/05/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAYTONA TO DC	145.00
06-29	2177250011	Do	05/11/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAYTONA TO DC #6181	145.00
06-29	2177250012	Do	05/18/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAYTONA TO DC #5322	145.00
06-29	2177250013	Do	05/26/92	MEMBER'S OFFICIAL AIR TRAVEL FROM DAYTONA TO DC #6877	145.00
06-29	2177390016	ALL STATES LIGHTING	06/08/92	LIGHT BULBS FOR THE DAYTONA OFFICE	17.00
06-29	2177390017	DSG/DEMOCRATIC STUDY GROUP	06/12/92	LEGISLATIVE BINDERS FOR OFFICIAL USE	8.00
06-29	2178890365	THE BARCHESTER CORP	06/01/92–06/30/92	RENT: 116 SEABREEZE BLVD DAYTONA, FL	425.00
06-29	2178890364	V. HAWLEY SMITH	06/01/92–06/30/92	RENT: 3781 SAN JOSE PLACE JACKSONVILLE, FL	650.00
06-29	2178890366	WILBURN J. LOWE	06/01/92–06/30/92	RENT-840 W. NEW YORK AVE DELAND, FL	481.67
06-30	2181600013	CITY OF DELAND	05/09/92–06/08/92	UTILITY AND WATER SERVICE FOR THE DELAND DISTRICT OFFICE	31.58
06-30	2181600015	FEDERAL EXPRESS CORP	06/09/92–06/11/92	EXPRESS MAIL DELIVERY FOR OFFICIAL USE	12.73
06-30	2181600017	MEDIA PLUS	06/11/92–06/11/92	REPRINT OF CONGRESSIONAL NEWSLETTER AND FOLDING	1,029.00
06-30	2181600016	REBA DOUGLAS	06/25/92–06/25/92	MAID SERVICE FOR THE JACKSONVILLE DISTRICT OFFICE	35.00
06-30	2181600014	STANDARD COFFEE	06/24/92–06/24/92	COFFEE SERVICE FOR THE CONSTITUENTS WHO VISIT WASHINGTON TO DISCUSS DISTRICT CONCERNS	50.26
06-30	2181900247	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,417.07
06-30	2181930691	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930692	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		782.84
06-30	2181930690	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181930689	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		597.46
06-30	2182950170	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(19.17)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	122,207.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,979.80
TOTAL	**160,607.22**

OFFICE OF THE HON. WILLIAM J JEFFERSON

SALARIES

AVERY, PETER S	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	500.00
DAVIS, GWENDOLYN J	04/01/92–06/30/92	CONGRESSIONAL AIDE	7,500.00
EDWARDS, ERICKA A	06/01/92–06/30/92	D.C. INTERN	1,160.00
EDWARDS, STEPHANIE R	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	12,500.01
FELTUS, JULIUS C, III	04/01/92–06/30/92	CONGRESSIONAL AIDE	7,374.99
FRANKLIN, MIA LYNN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,773.01
GAUTHIER, GINA M	04/01/92–06/30/92	COMPUTER SERVICES DIRECTOR	10,941.00
GERTLER, LOUIS	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,500.00
GRAHAM, SARAH B	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,470.50
HIGGINBOTHAM, BERDIA M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,722.50
LAPLACE, JEAN E	04/01/92–06/30/92	PRESS SECRETARY	11,462.01
LOMBARD, TANYA L	04/01/92–06/30/92	SYSTEMS MANAGER	6,252.00
MAHONY, LORETTA C	04/01/92–06/30/92	CONGRESSIONAL AIDE	8,310.75
PELTZ, MAXWELL S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,773.01
ROUGEAU, WELDON J	04/01/92–06/30/92	CHIEF OF STAFF	26,219.49
SLATTEN, STEPHANIE J	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,500.00
SPOERL, KRISTIN	04/01/92–06/30/92	EXECUTIVE SECRETARY/SCHEDULER	5,991 51
WILLIAMS, ROXANN M	06/01/92–06/30/92	PART-TIME EMPLOYEE	833.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-01	2121880001	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92	09/91	43.03
04-01	2121880002	Do	04/01/92	10/91	94.02
04-08	2098210024	ABOVE AND BEYOND LIMO SERVICE	03/11/92	GROUND TRANSPORTATION FROM DULLES TO CANNON HOB FOR MEMBER	40.95
04-08	2098210016	Do	03/13/92	GROUND TRANSPORTATION FROM CANNON HOB TO DULLES FOR MEMBER	39.95
04-08	2098210022	Do	03/16/92	GROUND TRANSPORTATION FROM CANNON HOB TO DULLES FOR MEMBER	29.00
04-08	2098210019	Do	03/18/92	GROUND TRANSPORTATION FROM DULLES TO CANNON HOB FOR MEMBER	34.95
04-08	2098210023	Do	03/19/92	GROUNDTRANSPORTATION FROM CANNON HOB TO DULLES FOR MEMBER	34.95
04-08	2098210017	Do	03/20/92	GROUND TRANSPORTATION FROM CANNON HOB TO DULLES FOR MEMBER	40.95
04-08	2098210018	Do	03/24/92	GROUND TRANSPORTATION FROM DULLES TO CANNON HOB FOR MEMBER	40.95
04-08	2098210021	FEDERAL EXPRESS CORP	03/10/92-03/11/92	PRIORITY MAIL	38.73
04-08	2098210020	Do	03/16/92-03/19/92	PRIORITY MAIL	17.53
04-08	2098210014	WILLIAM J. JEFFERSON	03/12/92-03/14/92	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO DISTRICT	33.00
04-08	2098210013	Do	03/20/92	ONE WAY AIRFARE--WASHINGTON TO NEW ORLEANS	183.00
04-08	2098210011	Do	03/24/92	ONE WAY AIRFARE --NEW ORLEANS--WASHINGTON	183.00
04-08	2098210012	Do	03/31/92	ONE WAY AIRFARE--NEW ORLEANS TO WASHINGTON	183.00
04-08	2098210015	MAXWELL S PELTZ	03/23/92	TAXI FARE FROM CANNON HOB TO STATE DEPARTMENT	5.00
04-16	2105840024	WILLIAM J. JEFFERSON	03/16/92	AIRFARE FORM BATON ROUGE TO WASHINGTON IN SUPPORT OF OFFICIAL BUSINESS WITH STATE GOVERNMENT OFFICIALS.	153.00
04-30	2119930356	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930357	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		998.46
04-30	2119930355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		196.00
04-30	2119930354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		463.76
04-30	2120900180	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		990.65
04-30	2121950273	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,181.81
05-05	2120200014	AIRBORNE EXPRESS	01/27/92	PRIORITY MAIL	16.50
05-05	2120200013	Do	02/24/92	PRIORITY MAIL	14.00
05-05	2120200012	Do	03/09/92-04/06/92	PRIORITY MAIL	60.50
05-05	2120200015	Do	03/13/92-03/18/92	PRIORITY MAIL	27.00
05-05	2120200009	AQUA COOL	03/13/92-03/31/92	COST OF WATER SERVICE FOR THE WASHINGTON OFFICE	36.00
05-05	2120200010	CONGRESSIONAL DELIVERY	03/05/92	DELIVERY OF MAIL TO THE DEPT. OF COMMERCE	6.00
05-05	2120200003	STEPHANIE R EDWARDS	02/10/92	TAXI FARE FROM DULLES TO CANNON HOB	40.00
05-05	2120200001	Do	02/10/92-02/14/92	ROUNDTRIP AIRFARE FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	288.00
05-05	2120200002	Do	02/10/92-02/14/92	COST OF LODGING DURING WORKING VISIT TO WASHINGTON	397.59
05-05	2120200004	Do	02/10/92-02/14/92	COST OF AIRPORT PARKING DURING WORKING VISIT TO WASHINGTON	35.50
05-05	2120200005	Do	02/10/92-02/14/92	COST OF MEALS DURING WORKING VISIT TO WASHINGTON	79.29
05-05	2120200011	FEDERAL EXPRESS CORP	03/24/92-03/27/92	PRIORITY MAIL	26.89
05-05	2120200007	Do	03/31/92-04/03/92	PRIORITY MAIL	15.00
05-05	2120200006	Do	04/07/92-04/13/92	PRIORITY MAIL	40.85
05-05	2120200031	GINA M GAUTHIER	04/10/92	COST OF OFFICE SUPPLY ITEM FOR DISTRICT OFFICE	6.80
05-05	2120200008	ZEROID AND COMPANY	04/02/92	COST OF CARTRIDGES REFILLS	212.00
05-06	2111910214	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	NEW ORLEANS DISTRICT OFFICE	7,341.00
05-22	2141460018	ABOVE AND BEYOND LIMO	04/04/92	GROUND TRANSPORTATION FROM WASHINGTON TO DULLES FOR MEMBER	38.70

05-22	2141460019	Do	04/06/92	GROUND TRANSPORTATION FROM NATIONAL TO CANNON HOB FOR MEMBER	39.95
05-22	2141460020	Do	04/08/92	GROUND TRANSPORTATION FROM DULLES TO WASHINGTON FOR MEMBER	41.95
05-22	2141460017	Do	04/26/92	GROUND TRANSPORTATION FROM DULLES TO WASHINGTON FOR MEMBER	40.95
05-22	2141460024	AIRBORNE EXPRESS	03/09/92	PRIORITY MAIL	14.00
05-22	2141460033	Do	04/09/92-04/20/92	PRIORITY MAIL	37.50
05-22	2141460031	FEDERAL EXPRESS CORP	04/13/92-04/16/92	PRIORITY MAIL	31.31
05-22	2141460032	Do	04/15/92-04/29/92	PRIORITY MAIL	150.59
05-22	2141460021	WILLIAM J. JEFFERSON	04/10/92	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	306.00
05-22	2141460023	Do	04/26/92	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	23.00
05-22	2141460025	Do	04/26/92	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	184.00
05-22	2141460026	Do	05/05/92	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	183.00
05-22	2141460028	Do	05/07/92	ONE WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	183.00
05-22	2141460022	Do	05/08/92-05/12/92	COST OF RENTAL CAR DURING WORKING VISIT TO THE DISTRICT	147.84
05-22	2141460027	Do	05/12/92	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	184.00
05-22	2141460030	KENTWOOD SPRING WATER	05/04/92	WATER SERVICE FOR CONSTITUENTS IN THE DISTRICT	25.05
05-22	2141460029	NEWSWEEK	05/15/92-05/15/93	MAGAZINE SUBSCRIPTION	40.30
05-26	2143390007	AQUA COOL	04/10/92-04/30/92	WATER SERVICE FOR CONSTITUENTS IN THE DC OFFICE	36.00
05-26	2143390006	COMMUNITY COFFEE COMPANY	04/30/92	COFFEE SERVICE FOR CONSTITUENTS IN THE DISTRICT FOR USE OF CONDUCTING LEGISLATION	28.40
05-26	2143390004	DAVID L ANDRUKITIS	12/12/91	PRINTING OF HISTORICAL CALENDARS	464.00
05-26	2143390005	Do	12/16/91	TYPESETTING, NEG AND PLATES	350.00
05-27	2143710022	TANYA L LOMBARD	04/30/92	ONE WAY AIRFARE FROM DC TO NEW ORLEANS	144.00
05-27	2143710024	Do	04/30/92-05/10/92	398 MILES AT .275 PER REIMBURSEMENT FOR MILEAGE DURING WORKING VISIT TO THE DISTRICT	109.45
05-27	2143710026	Do	04/30/92-05/10/92	COST OF PARKING DURING WORKING VISIT TO THE DISTRICT	35.50
05-27	2143710025	Do	05/01/92-05/07/92	COST OF MEALS DURING WORKING VISIT TO THE DISTRICT	113.72
05-27	2143710023	Do	05/10/92	ONE WAY AIRFARE FROM NEW ORL. TO DC	134.00
05-31	2149900172	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		990.65
05-31	2149930357	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930358	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		806.88
05-31	2149930356	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930354	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		196.00
05-31	2149930355	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		324.90
05-31	2151950258	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		195.63
06-03	2150700016	BERDIA M HIGGINBOTHAM	05/06/92-05/11/92	COST OF MEALS DURING WORKING VISIT TO THE DISTRICT	436.72
06-03	2150700019	Do	05/06/92-05/11/92	COST OF TAXI DURING WORKING VISIT TO THE DISTRICT	38.50
06-03	2150700018	Do	05/06/92-05/12/92	A/P PARKING AT DULLES AIRPORT	30.00
06-03	2150700021	Do	05/06/92-05/12/92	COST OF R/T AIRFARE FROM DC TO NEW ORLEANS TO DC	330.00
06-03	2150700022	Do	05/06/92-05/12/92	MILEAGE DURING WORKING VISIT TO THE DISTRICT 700 MILES AT .275 PER	192.50
06-03	2150700023	Do	05/06/92-05/12/92	TIPS FOR BELLMEN, SKYCAPS AND PORTERS DURING WORKING VISIT TO THE DISTRICT	44.00
06-03	2150700017	Do	05/07/92-05/12/92	COST OF PARKING DURING WORKINGVISIT TO THE DISTRICT	50.00
06-03	2150700020	Do	05/12/92-05/21/92	GROUND TRANSPORTATION BETWEEN CHOB AND GOVERNMENT BLDGS	27.65
06-23	2174370017	AIRBORNE EXPRESS	04/21/92-05/05/92	PRIORITY MAIL	51.00
06-23	2174370019	Do	05/11/92-05/20/92	PRIORITY MAIL	69.50
06-23	2174370015	AQUA COOL	05/12/92-05/31/92	BEVERAGE SERVICE FOR THE WASHINGTON OFFICE	36.00
06-23	2174370013	CONGRESSIONAL DELIVERY	05/13/92-05/21/92	EXPRESS DELIVERY SERVICE	25.50
06-23	2174370023	FEDERAL EXPRESS CORP.	04/07/92-05/08/92	PRIORITY MAIL	29.63
06-23	2174370021	Do	04/27/92-05/07/92	PRIORITY MAIL	49.81
06-23	2174370022	Do	05/14/92-05/15/92	PRIORITY MAIL	122.34
06-23	2174370025	Do	05/16/92-05/22/92	PRIORITY MAIL	355.75
06-23	2174370024	Do	05/27/92-05/29/92	PRIORITY MAIL	29.72
06-23	2174370009	WILLIAM J. JEFFERSON	05/12/92	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	183.00
06-23	2174370007	Do	05/14/92	ONE-WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	183.00
06-23	2174370008	Do	05/21/92	ONE-WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	183.00
06-23	2174370010	Do	05/26/92	ONE WAY AIRFARE FROM NEW ORLEANS TO WASHINGTON	183.00
06-23	2174370011	Do	05/26/92-06/05/92	COST OF GROUND TRANSPORTATION DURING WORKING VISIT TO THE DISTRICT	14.00
06-23	2174370006	Do	05/28/92	ONE-WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	183.00
06-23	2174370012	Do	05/31/92-06/08/92	COST OF RENTAL CAR DURING WORKING VISIT TO THE DISTRICT	271.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM J JEFFERSON—Con.					
06-23	2174370005	Do	06/05/92	ONE-WAY AIRFARE FROM WASHINGTON TO NEW ORLEANS	183.00
06-23	2174370016	KENTWOOD SPRING WATER	05/08/92-06/08/92	BEVERAGE SERVICE FOR THE DISTRICT OFFICE	25.05
06-23	2174370020	LLOYD DENNIS PHOTOGRAPHY	06/09/92	B & W PRINTS FOR THE NEWSLETTER	65.40
06-23	2174370014	ZEROID AND COMPANY	05/15/92	OFFICE SUPPLIES	106.00
06-29	2176360020	AIRBORNE EXPRESS	05/26/92-06/03/92	PRIORITY MAIL	68.50
06-29	2176360022	AVC COMMUNICATIONS	05/11/92	COST OF PUBLIC ADDRESS SET-UP FOR TOWN HALL MEETING IN THE DISTRICT	355.00
06-29	2176360021	FEDERAL EXPRESS CORP	06/01/92-06/05/92	PRIORITY MAIL	37.96
06-29	2176360019	WILLIAM J. JEFFERSON	06/08/92-06/14/92	R/T AIRFARE FROM NEW ORLEANS TO WASHINGTON TO NEW ORLEANS	145.00
06-29	2176360024	PRINT WORKS, INC.	05/11/92	COST OF PRINTED SIGN TAGS FOR TOWN MEETING IN THE DISTRICT	195.00
06-29	2176360023	SPANGENBERG STUDIOS	05/11/92	COST OF STAGE SET-UP FOR TOWN HALL MEETING IN THE DISTRICT	475.00
06-30	2180940032	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		64.13
06-30	2181900162	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		969.26
06-30	2181920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		24.70
06-30	2181930356	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930357	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		918.24
06-30	2181930355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930353	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		235.25
06-30	2181930354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		322.48
06-30	2182950259	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		330.37
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	132,784.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,453.12
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980013	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	375.00
				TOTAL	**161,612.23**
OFFICE OF THE HON. ED JENKINS					
SALARIES					
		BENNETT, ANGELA F	04/01/92-06/05/92	TEMPORARY EMPLOYEE	1,300.00
		CAMPBELL, VIVIAN	04/01/92-06/30/92	STAFF ASSISTANT	6,491.49
		COX, KEVIN C	05/04/92-06/05/92	D.C. INTERN	1,290.67

		DOBSON, ANN YOUNG	04/01/92–06/30/92	DISTRICT COORDINATOR	10,398.99
		GRIST, JOEL M, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,882.24
		HALL, AVERY B	05/15/92–06/15/92	D.C. INTERN	1,250.33
		HUMPHREY, CONNIE J	04/01/92–04/30/92	COMPUTER SYSTEMS MANAGER	2,875.87
		JOHNSON, HEATHER D	06/01/92–06/30/92	D.C. INTERN	1,250.34
		MATHIS, CRAIG S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,315.01
		MAVROMATIS, DOROTHEA	04/01/92–04/30/92	PART-TIME EMPLOYEE	1,042.00
		Do	05/01/92–06/30/92	STAFF ASSISTANT	3,000.00
		MCINTOSH, BRYAN E	06/06/92–06/30/92	D.C. INTERN	1,008.33
		MIZE, BEVERLY T	04/01/92–06/30/92	STAFF ASSISTANT	7,794.00
		MOORE, ELIZABETH C	06/16/92–06/30/92	D.C. INTERN	605.00
		PEREZ, LISA M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	10,398.99
		REAGAN, RANDALL J	04/01/92–06/30/92	DISTRICT AIDE	5,189.01
		SNYDER, PAUL M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	14,233.35
		SOSBY, JACKIE A	04/01/92–06/30/92	PRESS SECRETARY	10,398.99
		WILLIAMS, CAREY L	04/01/92–06/30/92	STAFF ASSISTANT	5,709.99
		WILLIAMS, RUSSELL C, III	04/01/92–04/24/92	D.C. INTERN	968.00
		WILLIS, RACHAEL A	04/01/92–06/30/92	SPECIAL ASSISTANT	9,487.26
		WILSON, JOHNNY	04/01/92–06/30/92	STAFF ASSISTANT	5,449.50
		WOEHRLE, PATRICK O	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

EXPENSES

04-03	2093240020	RANDALL REAGAN	01/07/92–03/20/92	2632 MILES OF TRAVEL @ 27.5¢ PER MILE (A/P MILEAGE FOR MEMBER)	723.80
04-06	2092340020	DINERS CLUB	12/17/91–12/20/91	R/T AIRFARE FOR MEMBER FROM ATL TO DC AND RETURN 3473	284.00
04-06	2092340021	Do	01/08/92–01/20/92	R/T AIRFARE FOR STAFFER R. WILLIS FROM DC TO ATL AND BACK 5073	302.00
04-06	2092340022	Do	01/21/92	ONE WAY AIRFARE FOR MEMBER FROM ATL TO DC 5576	341.00
04-06	2092340023	Do	01/23/92–01/28/92	R/T AIRFARE FOR THE MEMBER FROM DC TO ATL AND BACK 6136	302.00
04-09	2098340027	ANN DOBSON	03/12/92–03/20/92	184 MILES OF TRAVEL AT .275 PER	50.60
04-27	2115870013	AQUA COOL	03/13/92–03/13/92	7 BOTTLED WATERS, RENTAL AGREEMENT	46.40
04-27	2115870014	GREAT BEAR SPRING CO	03/13/92–03/13/92	COFFEE SERVICE FOR CONSTITUENTS VISITING THE OFFICE DISCUSSINGDISTRICT ISSUES	82.70
04-27	2115870010	ED JENKINS	03/11/92	REIMBURSEMENT FOR COFFEE PURCHASED FOR CONSTITUENTS IN THE JASPER OFFICE	53.15
04-27	2115870011	Do	03/11/92–06/11/92	REIMBURSMENT FOR NEWSPAPER SUBSCRIPTION-DAILY CITIZEN NEWS. (3 MOS)	25.35
04-27	2115870012	MENDENHALL'S	04/01/92	PURCHASE OF OUTSIDE OFFICE SUPPLIES	98.87
04-29	2119890370	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	04/01/92–04/30/92	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
04-29	2119890369	WHITFIELD COUNTY GEORGIA	04/01/92–04/30/92	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
04-30	2119931304	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931305	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		445.55
04-30	2119931303	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		720.00
04-30	2119931301	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		138.20
04-30	2119931302	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		902.82
04-30	2120900420	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,139.64
04-30	2120920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		152.75
04-30	2121950208	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		283.69
05-05	2122250025	MOTOROLA CELLULAR SERVICE	03/03/92–04/02/92	MONTHLY SERVICE OTHER CHARGES FOR PORTABLE PHONE	60.47
05-05	2122250026	Do	03/03/92–04/02/92	MONTHLY SERVICE FOR PORTABLE PHONE	35.00
05-05	2122250028	Do	03/23/92–04/22/92	MONTHLY SERVICE FOR PORTABLE PHONE	20.00
05-05	2122250027	Do	04/03/92–05/02/92	MONTHLY SERVICE FOR PORTABLE PHONE	35.00
05-06	2111910081	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT JASPER GA 00000	1,471.00
05-07	2127500030	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	TELEPHONE EQUIPMENT CHARGE GAINSVILLE OFFICE	133.00
05-07	2127500029	GEORGIA POWER COMPANY	02/25/92–03/25/92	ELECTRIC SERVICE FOR GAINESVILLE OFFICE	111.85
05-13	2133800010	ANN DOBSON	04/06/92	135 MILES OF TRAVEL @ 27.5¢ PER MILE WITH THE CONGRESSMAN (AIRPORT)	37.12
05-13	2133800011	Do	04/06/92	PARKING EXPENSE	5.00
05-13	2133800012	Do	04/07/92–04/22/92	248 MILES OF IN-DISTRICT TRAVEL@ 27.5¢ PER MILE	68.20
05-13	2133800014	MOTOROLA CELLULAR SERVICE	03/23/92–04/22/92	MONTHLY SERVICE FOR MEMBER'S PORTABLE PHONE	20.00
05-13	2133800013	Do	04/03/92–05/02/92	MONTHLY SERVICE, OTHER CHARGES, MEMBER'S PORTABLE PHONE	48.56
05-26	2143370023	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	TELEPHONE EQUIPMENT CHARGE FOR THE GAINSVILLE OFFICE	133.00
05-26	2143370021	ANN DOBSON	05/04/92–05/07/92	3 NIGHTS HOTEL LODGING	205.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143370022	GEORGIA POWER COMPANY	03/25/92-04/24/92	ELECTRIC SERVICE FOR GAINESVILLE OFFICE	125.63
05-26	2143370024	GREAT BEAR SPRING CO	04/22/92-04/30/92	COFFEE AND SUPPLIES FOR CONSTITUENTS VISITING THE DC OFFICE	84.65
05-26	2143370019	ED JENKINS	04/01/92-04/05/92	1300 MILES OF TRAVEL FROM GA TO DC AND RETURN AT .275 PER	357.50
05-26	2143370020	Do	04/07/92	REIMBURSEMENT FOR ONE WAY AIRFARE FOR MEMBER FROM GA TO DC	341.00
05-27	2143710027	DINERS CLUB	01/31/92-02/03/92	R/T AIRFARE FOR THE MEMBER FROM DC TO ATLANTA AND RETURN 6705	302.00
05-27	2143710028	Do	02/06/92-02/10/92	R/T AIRFARE FOR THE MEMBER FROM DC TO ATLANTA AND RETURN 8344	308.00
05-27	2143710029	Do	02/27/92-03/03/92	R/T AIRFARE FOR THE MEMBER FROM DC TO ATLANTA AND RETURN 9856	308.00
05-29	2148890368	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	05/01/92-05/30/92	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
05-29	2148890367	WHITFIELD COUNTY GEORGIA	05/01/92-05/30/92	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
05-31	2149900399	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,180.64
05-31	2149920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		4.55
05-31	2149931316	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931317	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		441.90
05-31	2149931315	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931313	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		9.00
05-31	2149931314	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		884.02
05-31	2151950197	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		242.03
06-03	2150700024	ANN DOBSON	05/04/92-05/07/92	152 MILES OF TRAVEL AT .275 PER MILE TO THE AIRPORT	41.80
06-03	2150700025	Do	05/04/92-05/07/92	PARKING WHILE AT ATLANTA AIRPORT	6.00
06-03	2150700026	Do	05/04/92-05/07/92	MEALS WHILE IN DC	23.97
06-03	2150700027	Do	05/12/92-05/12/92	152 MILES OF TRAVEL AT .275 PER TO TAKE THE MEMBER TO THE AIRPORT	41.80
06-03	2150700028	Do	05/15/92-05/15/92	114 MILES OF IN-DISTRICT TRAVEL AT .275 PER	31.35
06-03	2150700029	ED JENKINS	04/28/92	REIMBURSEMENT FOR SUBSCRIPTION TO NEWSPAPER	20.88
06-03	2150700030	UNITED PARCEL SERVICE	04/09/92	OVERNIGHT DELIVERY SERVICE	9.00
06-09	2160450005	POSTMASTER	05/20/92	POSTAGE FOR OFFICIAL USE	116.00
06-09	2160810013	DINERS CLUB	02/20/92-02/24/92	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM D.C. TO ATLANTA & RETURN (9247)	302.00
06-09	2160810014	Do	03/06/92-03/10/92	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM D.C. TO ATLANTA & RETURN (0511)	302.00
06-09	2160810016	Do	03/13/92-03/17/92	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM D.C. TO ATLANTA & RETURN (1193)	302.00
06-09	2160810015	Do	03/19/92-03/24/92	ROUNDTRIP AIRFARE FOR THE CONGRESSMAN FROM D.C. TO ATLANTA & RETURN (1194)	302.00
06-09	2160810017	Do	03/25/92	ONEWAY AIRFARE FOR THE CONGRESSMAN FROM D.C. TO ATLANTA (2086)	341.00
06-09	2160810018	GEORGIA POWER COMPANY	04/24/92-05/26/92	ELECTRIC SERVICE FOR GAINESVILLE OFFICE	110.02
06-09	2160810019	ED JENKINS	04/30/92	REIMBURSEMENT FOR CABLE TELEVISION FOR JASPER OFFICE	20.23
06-09	2160810020	Do	05/01/92	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION (3 MOS.)	36.00
06-09	2160810021	JOHNNY WILSON	05/07/92-05/29/92	270 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE	74.25
06-11	2161660021	AQUA COOL	04/30/92	RENTAL AGREEMENT	10.00
06-15	2163630023	CHEROKEE TRIBUNE	04/20/92-10/20/92	SIX MONTH NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	10.50
06-19	2169370016	AQUA COOL	05/11/92-05/31/92	RENTAL AGREEMENT, BOTTLED WATER	36.00
06-19	2169370014	DAVID L ANDRUKITIS	04/29/92	MILITARY ACADEMY POSTERS	207.50
06-19	2169370015	U.S. GOVERNMENT PRINTING OFFICE	05/07/92	GPO DOCUMENTS	5.00
06-19	2169370013	UNITED PARCEL SERVICE	05/01/92	OVERNIGHT MAIL DELIVERY	9.00
06-24	2175410026	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	MONTHLY SERVICE FOR PORTABLE PHONE	20.00
06-24	2175410027	Do	04/23/92-05/22/92	MONTHLY SERVICE, AIRTIME CHARGE, OTHER CARRIER	23.00
06-24	2175410028	Do	05/03/92-06/02/92	MONTHLY SERVICE, AIRTIME CHARGES, ROAMER CHARGES, OTHER CARRIER	77.76
06-24	2175410029	Do	05/03/92-06/02/92	MONTHLY SERVICE	35.00

06-29	2176360025	MIDTOWN OFFICE PRODUCTS	10/21/91	LASER PRINTER CARTRIDGES	60.85
06-29	2178310020	GREAT BEAR SPRING CO	05/31/92	MONTHLY COFFEE SERVICE FOR CONSTITUENTS	31.10
06-29	2178310019	ED JENKINS	05/26/92	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	25.35
06-29	2178390011	MOTOROLA CELLULAR SERVICE	04/23/92-05/21/92	CURRENT CHARGES FOR MEMBER'S PORTABLE PHONE	5.82
06-29	2178390010	Do	05/03/92-06/02/92	MONTHLY SERVICE, AIRTIME CHARGES, ROAMER CHARGES	95.01
06-29	2178390012	Do	05/23/92-06/22/92	MONTHLY SERVICE FOR MEMBER'S PORTABLE PHONE	20.00
06-29	2178390033	Do	06/03/92-07/02/92	MONTHLY SERVICE FOR MEMBER PORTABLE PHONE	35.00
06-29	2178390013	RANDALL REAGAN	04/01/92-06/11/92	2820 MILES OF TRAVEL AT .275 PER TO/FROM AIRPORT WITH MEMBER	775.50
06-29	2178890368	FIRST NAT BANK OF GAINESVILLE, TRUST DEP	06/01/92-06/30/92	RENT 313 GREEN ST #101F GAINESVILLE,GA	666.00
06-29	2178890367	WHITFIELD COUNTY GEORGIA	06/01/92-06/30/92	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
06-30	2181900398	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,169.64
06-30	2181920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		63.70
06-30	2181931309	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931310	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		403.24
06-30	2181931308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,124.18
06-30	2182950198	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		195.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	115,339.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,726.37
TOTAL	**140,275.73**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

ABBOT, KRISTINE H	04/01/92-06/30/92	STAFF ASSISTANT	4,633.34
BUCKLEY, M S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
CALNEN, MARIANNE	04/01/92-06/30/92	ASST DIST DIR/SCHEDULER	8,000.01
CAMARA, LUANA MARY	04/01/92-06/30/92	OFFICE ADMINISTRATOR	10,875.01
CAVO, JOHN W, III	04/01/92-06/30/92	CONSTITUENT SERVICES REPRESENTATIVE	5,000.01
FRANTZ, MOLLY M	04/01/92-06/30/92	LEGIS ASST FOR HEALTH POLICY	12,249.99
GARCIA, BEATRICE JOSEPHINE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,999.99
HAVEY, KATHLEEN E	04/01/92-06/30/92	RESEARCH ASSISTANT	2,250.00
KUTLER, EDWARD	04/01/92-06/30/92	SHARED EMPLOYEE	950.01
LEFRANCOIS, RONALD J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	17,499.99
LOUNSBURY, CHERYL W	04/01/92-06/30/92	DISTRICT DIRECTOR	13,749.99
MATTIELLO, BRIAN	04/01/92-06/30/92	DISTRICT FIELD COORDINATOR	7,500.00
MULLEN, DONNA D	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,354.74
RELIC, REBECCA L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,625.00
RITTINGER, ROBIN A	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	7,250.01
SKEELS, STACY LEIGH	04/01/92-06/30/92	PRESS SECRETARY	7,749.99
SWEENY, ERIN V	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
THOMPSON, ERIC J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,499.99

EXPENSES

04-07	2094700025	COLONIAL OFFICE SUPPLY	03/16/92	PAYYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	66.07
04-07	2094700026	Do	03/18/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	16.35
04-07	2094700022	DINERS CLUB	03/20/92-03/24/92	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT ON OFFICIAL BUSINESS (6759) & RTN (6759).	276.00
04-07	2094700023	HOUSATONIC VALLEY PUBLISHING	04/01/92	PAYMENT FOR MAGAZINE SUBSCRIPTION FOR CT DISTRICT OFFICE	13.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2094700021	NEW HAVEN REGISTER	04/07/92-04/07/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR 52 WKS. FOR DC OFFICE	208.00
04-07	2094700020	NEW YORK TIMES SALES	03/16/92-06/14/92	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	32.50
04-07	2094700027	NORTHEAST UTILITIES	02/20/92-03/18/92	PAYMENT FOR ENFIELD DISTRICT OFFICE ELECTRIC BILL	22.99
04-07	2094700024	REBECCA L RELIC	03/19/92	REIMBURSEMENT FOR PARKING FOR MEMBER'S CAR AT SPEECH AT FOUR SEASON'S HOTEL IN DC ON OFFICIAL BUSINESS.	4.50
04-09	2098880015	AIRBORNE EXPRESS	01/09/92-01/10/92	PAYMENT FOR EXPRESS MAIL FROM DC TO CT	10.00
04-09	2098880016	DAVID L ANDRUKITIS	02/20/92	PAYMENT FOR PRINTING LETTERHEADAND VETERANS LETTER FOR OFFICIAL BUSINESS	228.75
04-09	2098880018	Do	03/02/92-03/03/92	PAYMENT FOR PRINTING POSTAL PATRON NEWSLETTER AND 15,000 LETTERHEAD	6,719.25
04-09	2098880017	Do	03/18/92	PAYMENT FOR PRINTING 20 MEMO PADS FOR DC OFFICE FOR OFFICIAL BUSINESS	41.50
04-13	2101800010	AIRBORNE EXPRESS	03/11/92-03/20/92	PAYMENT FOR EXPRESS MAIL FROM DC & DISTRICT OFFICE FOR OFFICAIL BUSINESS	15.00
04-13	2101800007	DINERS CLUB	03/26/92	PAYEMENT FOR ONE WAY AIRFARE FOR EXECUTIVE ASST. TO DISTRICT ON OFFICIAL BUSINESS. (BECKY RELIC)	156.00
04-13	2101800009	Do	03/26/92-03/31/92	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT & RETURN ON OFFICIAL BUSINESS	312.00
04-13	2101800008	Do	04/02/92-04/06/92	PAYMENT FOR ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT AND REURN ON OFFICIAL BUSINESS	312.00
04-13	2101800011	MONITOR PUBLISHING CO	08/09/92-08/09/93		185.00
04-22	2108710025	COLONIAL OFFICE SUPPLY	03/31/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	145.63
04-22	2108710026	ERIN V SWEENY	03/26/92-03/29/92	REIMBURSE FOR ROUNDTRIP TOLL FEES FOR STAFF TO MEETING FROM DC TO CT ON OFFICIAL BUSINESS	21.20
04-22	2108710027	Do	03/26/92-03/29/92	REIMBURSE FOR ROUNDTRIP MILEAGE @ 27.5 X 720 MI DC TO CT FOR STAFF ON OFFICIAL BUSINESS	198.00
04-29	2119890371	DR. GEORGE K. KARANIAN, DDS	04/01/92-04/30/92	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
04-29	2119890372	HARDWARE CITY ASSOC	04/01/92-04/30/92	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
04-30	2118940114	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		518.50
04-30	2119930977	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930978	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		642.47
04-30	2119930976	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930975	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		400.86
04-30	2120900331	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,428.37
04-30	2120920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		56.55
04-30	2121820019	MOLLY M FRANTZ	02/12/92	REIMBURSMENT FOR PARKING FOR STAFF TO CONFERENCE ON OFFICIAL BUSINESS FOR CONSTITUENT CONCERNS IN D.C..	11.00
04-30	2121820018	HOUSE WEDNESDAY GROUP	01/01/92-12/31/92	PAYMENT FOR MEMBERSHIP DUES FORLSO	700.00
04-30	2121820020	NORTHEAST UTILITIES	01/18/92-02/20/92	PAYMENT FOR UTILITIES FOR NEW BRITIAN DISTRICT OFFICE	25.08
04-30	2121820021	ERIN V SWEENY	03/10/92	REIMBURSEMENT FOR CAB FARE FOR STAFF TO CONFERENCE ON OFFICIALBUSINESS FOR CONSTITUENT CONCERNS.	4.20
04-30	2121820022	Do	03/10/92	REIMBURSMENT FOR CAB FARE FOR STAFF TO CONFERENCE ON OFFICIAL BUSINESS FOR CONSTITUENT CONCERNS.	6.45
04-30	2121950173	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(325.00)
04-30	2121950172	Do	04/01/92-04/30/92		1,035.58
05-05	2121700017	AIRBORNE EXPRESS	03/23/92	EXPRESS MAIL FROM DC TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	25.00
05-05	2121700018	Do	03/31/92-04/10/92	FOR EXPRESS MAIL FROM DC & DSTRICT OFFICES FOR OFFICIAL BUSINESS	10.89
05-05	2121700019	COLONIAL OFFICE SUPPLY	03/31/92	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	95.12
05-05	2121700016	NORTHEAST UTILITIES	03/18/92-04/20/92	PAYMENT FOR ENFIELD DISTRICT OFFICE ELECTRIC BILL	22.54
05-05	2121700015	STACY LEIGH SKEELS	04/23/92	CAB FARE FOR STAFF FROM WASH NATL AIRPORT TO OFFICE ON OFFICIAL BUSI	12.50
05-13	2133720022	CAPITOL CATERING, INC	04/28/92	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS REGARDING HOUSING	135.00
05-13	2133720023	CT COMMUNICATIONS CORP	05/01/92	QUARTERLY EQUIPMENT RENTAL FOR DISTRICT OFFICE	390.00
05-13	2133720021	MONITOR PUBLISHING CO	04/28/92	REFERNCE SUBSCRIPTION FOR MEDIA YELLOW BOOK FOR DC OFFICE FOR OFFICIAL USE	160.00

05-13	2133720019	ERIN V SWEENY	04/24/92-04/27/92	ROUNDTRIP MILEAGE FROM DC TO CT WHILE ON OFFI BUSINESS 720 MI X 27.5	198.00
05-13	2133720020	Do	04/25/92	MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 60 MILES X 27.5 NEW BRITAIN TO ENFIELD	16.50
05-13	2133720024	Do	04/28/92-04/28/92	ROUNDTRIP MILEAGE FROM DC TO WASH. NATL AIRPORT 20 MI. X 27.5 WHILE ON OFFICIAL BUSINESS	5.50
05-13	2133720025	Do	05/04/92-05/04/92	ROUNDTRIP MILEAGE FROM DC TO WASH. NATL ARPT WHILE ON OFFICIAL BUSINESS 20 MI. X 27.5	5.50
05-13	2133800025	COLONIAL OFFICE SUPPLY	04/15/92	FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	22.95
05-13	2133800016	DAVID L ANDRUKITIS	04/03/92-04/09/92	PRINTING OF POSTAL PATRON FORUMCARDS AND SMALL BUSI. NEWSLETTER FOR OFFICIAL BUSINESS	2,758.40
05-13	2133800024	Do	04/20/92-04/22/92	PRINTING VETS NEWSLTR., PRINTING WOMENS NEWSLTR, PRINTING WELCOME TO WASH.	610.30
05-13	2133800018	DINERS CLUB	04/16/92-04/20/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT ON OFFI. BUSI. (2069) CT-DC-CT	312.00
05-13	2133800026	Do	04/22/92-04/23/92	ROUNDTRIP AIRFARE FOR STAFF FROM DC TO DIST.(CT) & RTN ON OFFICE. BUSI. STACY SKEELS (6572)	312.00
05-13	2133800017	Do	04/28/92	ONE WAY AIRFARE FOR MEMBER FROMDC TO CT ON OFFI. BUSI. (6571)	156.00
05-13	2133800020	Do	04/30/92-05/04/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT & RTN ON OFFICIAL BUSINESS	240.00
05-13	2133800015	HERITAGE VILLAGE PUB.	04/03/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS (24 ISSUES)	12.00
05-13	2133800021	NANCY L JOHNSON	04/30/92	CAB FARE FOR MEMBER, ONE WAY TO AMER. MGMT. CARE ASSOC. ON OFFICIAL BUSINESS	4.00
05-13	2133800022	Do	04/30/92	ONE WAY CAB FARE FOR MEMBER FROM MEETING AT AMER. MGMT. CARE ASSOC. ON OFFICIAL BUSINESS (D.C.).	4.00
05-13	2133800023	Do	05/04/92	CAB FARE FOR MEMBER TO SPEECH AT AMER. PSYCH. ASSOC. FOR OFFICIAL BUSINESS IN D.C.	4.00
05-13	2133800027	BRIAN MATTIELLO	01/03/92-03/31/92	MILEAGE REIMB. FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSI. 2697 X 20.5¢	552.89
05-13	2133800019	REBECCA L RELIC	04/28/92	BEVERAGES FOR LUNCH MEET. WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSI. ON HOUSING	8.45
05-20	2143960001	*(EQUIPMENT ALLOWANCE)*	05/20/92	CREDIT FOR 1990	(556.38)
05-29	2148890369	DR. GEORGE K. KARANIAN, DDS	05/01/92-05/30/92	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
05-29	2148890370	HARDWARE CITY ASSOC.	05/01/92-05/30/92	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
05-31	2147940087	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		58.96
05-31	2149900325	*(EQUIPMENT ALLOWANCE)*	01/01/91-09/30/91		(534.60)
05-31	2149900327	Do	10/01/91-12/31/91		(178.20)
05-31	2149900326	Do	05/01/92-05/31/92		2,880.94
05-31	2149920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		16.25
05-31	2149930985	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930986	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		645.81
05-31	2149930984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		443.40
05-31	2151950163	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		917.63
06-03	2150150017	AIRBORNE EXPRESS	04/13/92-04/22/92	EXPRESS MAIL TO AND FROM DISTRICT OFFICE	10.89
06-03	2150150018	Do	05/07/92-05/08/92	EXPRESS MAIL TO AND FROM DISTRICT OFFICE	19.00
06-03	2150150022	COLONIAL OFFICE SUPPLY	04/24/92	PAYMENT FOR OFFICE SUPPLIES FORDISTRICT OFFICE	72.00
06-03	2150150023	Do	04/29/92	PAYMENT FOR OFFICE SUPPLIES FORDISTRICT OFFICE	11.25
06-03	2150150024	Do	05/12/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	119.88
06-03	2150150025	Do	05/14/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	66.90
06-03	2150150019	DINERS CLUB	05/12/92	ONE WAY AIRFARE FOR MEMBER FROMCT TO DC ON OFFICIAL BUSINESS (2769)	120.00
06-03	2150150020	Do	05/14/92-05/19/92	ROUND-TRIP AIRFARE FOR MEMBER DC-CT-DC ON OFFICIAL BUSINESS (1016)	312.00
06-03	2150150021	THE BRISTOL PRESS PULBLISHING COMPANY	05/06/92-05/06/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (NEW BRITIAN) FOR OFFICIAL BUSINESS (1 YR. EXP. 6/93)	23.00
06-03	2154500025	THE REGISTER PUBLISHING CO.	05/29/92-05/29/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (ENFIELD) FOR OFFICIAL BUSINESS	118.00
06-09	2160810027	BEATRICE JOSEPHINE GARCIA	05/13/92-05/29/92	REIMB. FOR MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS FOR STAFF MEMBER 193 X 27.5 MILES	52.80
06-09	2160810024	GOVERNING	06/03/92	POSTAGE & HANDELING FOR MAGAZINE FOR DC OFFICE FOR OFFICIAL BUSINESS	9.00
06-09	2160810025	LANIER WORLDWIDE, INC.	05/02/92	SUPPLIES FOR DISTRICT OFC. (NEW BRITAIN) FOR OFFICIAL BUSINESS. *TONER & TONER BAGS	297.09
06-09	2160810026	NORTHEAST UTILITIES	04/20/92-05/15/92	PAYMENT FOR UTILITIES FOR DISTRICT OFFICE (ENFIELD)	24.82
06-09	2160810023	THE WALL STREET JOURNAL	08/25/92-08/25/93	SUBSCRIPTION FOR 1 YR. (08/25/92-08/25/93) FOR DC OFFICE FOR OFFICIAL BUSSINESS *NEWSPAPER	139.00
06-23	2170840023	COLONIAL OFFICE SUPPLY	05/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (NEW BRITAIN) FOR OFFICIALBUSINESS	35.69
06-23	2170840024	CONGRESS DAILY	06/01/92-12/01/92	SUBSCRIPTION FOR 31 WEEKS OF 'CONGRESS DAILY' NEWS FOR DC OFFICE FOR OFFICIAL BUSINESS (EXP 12/92).	236.00
06-23	2170840025	DAVID L ANDRUKITIS	05/29/92	POSTAL PATRON NEWSLETTER (269,000) FOR JUNE '92 'DISTRICT UPDATE' FOR OFFICIAL BUSINESS	6,411.35
06-23	2170840027	DINERS CLUB	05/28/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO CT FOR OFFICIAL BUSINESS (1397)	156.00
06-23	2170840026	Do	06/08/92-06/08/92	ROUNDTRIP AIRFARE FROM DC TO CTFOR * ERIC THOMPSON WHILE ON OFF. BUS. FOR MEMBER (0964) *ADMIN. ASST..	280.00
06-29	2178390032	AIRBORNE EXPRESS	06/04/92-06/10/92	EXPRESS MAIL FROM DC TO CT FOR OFFICIAL BUSINESS	15.89
06-29	2178390028	COLONIAL OFFICE SUPPLY	06/12/92	OFFICE SUPPLIES FOR NEW BRITIAN DISTRICT OFFICE FOR OFFICIAL BUSINESS	130.74
06-29	2178390029	Do	06/12/92	OFFICE SUPPLIES FOR NEW BRITIAN DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-29	2178390031	DINERS CLUB	06/05/92-06/09/92	R/T AIRFARE FOR MEMBER FROM DC TO CT WHILE ON OFFICIAL BUSINESS 0796	312.00
06-29	2178390030	Do	06/11/92-06/16/92	R/T AIRFARE FOR MEMBER FROM DC TO CT WHILE ON OFFICIAL BUSINESS 1064	312.00
06-29	2178840019	Do	06/18/92-06/23/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO CT WHILE ON OFFICIAL BUSINESS (9497)	280.00
06-29	2178890369	DR. GEORGE K. KARANIAN, DDS	06/01/92-06/30/92	RENT: 276 HAZARD AVE ENFIELD, CT	385.00
06-29	2178890370	HARDWARE CITY ASSOC	06/01/92-06/30/92	RENT - 480 MYRTLE STREET BRITAIN, CT	2,166.66
06-30	2180940091	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		388.24
06-30	2181300003	AIRBORNE EXPRESS	05/29/92	EXPRESS MAIL FROM DC TO CT DISTRICT OFFICE FOR OFFICIAL BUSINESS	34.00
06-30	2181300002	CONNECTICUT POST	07/01/92-10/01/92	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR OFFICIAL BUSINESS	65.00
06-30	2181300001	BRIAN MATTIELLO	04/01/92-05/14/92	REIMB. OF MILEAGE FOR STAFF MEMBER WITHIN DISTRICT 782 MILES AT .275 PER	215.05
06-30	2181900321	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,453.98
06-30	2181920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.30
06-30	2181930982	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930983	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		451.37
06-30	2181930981	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930980	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		420.62
06-30	2182950163	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		416.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	149,313.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,647.41
TOTAL	**196,960.49**

OFFICE OF THE HON. SAM JOHNSON

SALARIES

BREWER, BRANNON T	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	4,500.00
BUCKHAM, EDWIN ALEXANDER	04/01/92-06/30/92	SHARED EMPLOYEE	1,500.00
DAVIS, SHANNON	04/01/92-06/30/92	OFFICE MANAGER/SPEC PROJECTS DIR	5,512.50
DEAN, SUE ELLEN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,750.00
DURHAM, JERRY W	04/01/92-06/30/92	STAFF ASSISTANT	5,909.84
GILBERT, LESLEY	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	5,650.32
GLOTFELTY, JAMES W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
HANSON, R	04/01/92-06/30/92	LEGISLATIVE STAFF ASSISTANT	4,500.00
HODGES, KENNETH C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,250.00
MARLOW, JOHN R	04/01/92-06/30/92	STAFF ASSISTANT	5,687.50
MCKIM, KEN	04/01/92-06/05/92	D.C. INTERN	1,300.00
MURRELL, MARY LYNN S	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	6,999.99
NEUDORFF, RICK	04/01/92-06/30/92	LEGIS ASST/SYSTEMS MGR	6,062.49
POINSETT, ROYCE	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
RUHLEN, STEPHEN S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,166.66

		SHAPIRO, RICHARD H	04/01/92-04/30/92	SPECIAL PROJECTS ASSISTANT	3,000.00
		SIMPSON, TONYA	04/01/92-06/30/92	PRESS SECRETARY	6,600.00
		SMITH, SHANNON L	04/01/92-06/30/92	DISTRICT DIRECTOR	13,211.11
		TUCKER, MINDY	06/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	1,652.78
		EXPENSES			
04-06	2092340024	FEDERAL EXPRESS CORP	03/13/92	EXPRESS MAIL	7.49
04-06	2092340026	SAM JOHNSON	02/04/92-03/02/92	REIMBURSEMENT FOR MOBILE PHONE CALLS FOR OFFICIAL BUSINES	13.20
04-06	2092340025	MONITOR PUBLISHING CO	02/28/92	REIMBURSEMENT FOR REFERENCE MATERIAL TO BE USED IN DC OFFICE	160.00
04-08	2094730026	CAFECCINO OF WASHINGTON, INC	04/01/92	BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	10.00
04-08	2094730024	FEDERAL EXPRESS CORP	03/19/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
04-08	2094730025	MID-ATLANTIC COCA-COLA	03/27/92	BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS DISCUSSING DISTRICT CONCERNS	30.00
04-08	2094730023	THOMAS J LANKFORD	03/12/92-03/18/92	REIMBURSEMENT FOR THE PRODUCTION COSTS OF A NEWSLETTER	5,173.03
04-08	2098510013	DINERS CLUB	03/27/92-03/30/92	MEMBER ROUNDTRIP AIRFARE FROM DC TO DALLAS & RETURN TICKET # 2448	414.00
04-08	2098510014	KWIK-KOPY	03/12/92	REIMBURSMENT FOR TELEPHONE MESSAGE PADS FOR USE IN THE SALLAS OFFICE	158.55
04-08	2098510011	TONYA SIMPSON	04/03/92	REIMBURSMENT FOR PHOTO REPRINTS FOR USE IN NEWSLETTER	17.37
04-08	2098510012	TEXAS PRESS CLIPPING BUREAU	03/31/92	REIMBURSMENT FOR NEWS CLIPPINGS FOR USE IN THE DC OFFICE	77.50
04-09	2100370024	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.10
04-16	2105840025	RICK NEUDORFF	12/22/91	REIMBURSEMENT FOR THE PURCHASE OF COMPUTER RELATED EQUIPMENT FOR THE DC OFFICE	66.16
04-22	2108700012	AQUA COOL	03/31/92	BOTTLED WATER FOR OFFICE USE	24.60
04-22	2108700014	DALLAS COMPUTER	04/03/92	REIMBURSEMENT FOR PRODUCTION COSTS FOR A NEWSLETTER	469.50
04-22	2108700016	DINERS CLUB	03/21/92-03/24/92	ROUNDTRIP AIRFARE FOR MEMBER TO & FROM DC TO DALLAS & RTN TICKET #1911	414.00
04-22	2108700015	Do	04/03/92-04/05/92	ROUND TRIP AIRFARE FOR MEMBER TO & FROM DC TO DALLAS & RTN TICKET #2983	414.00
04-22	2108700013	FEDERAL EXPRESS CORP	03/23/92-03/25/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.21
04-29	2119890374	A.M. HOLCOMB, PRESTON PLACE OFFICE	04/01/92-04/30/92	RENT- 12700 PRESTON ROAD, #220 DALLAS, TX	1,050.00
04-29	2119890376	GMAC	03/26/92-04/30/92	LEASE AUTO	416.75
04-29	2119890375	KELLY, LUNDEEN & CRAWFORD	04/01/92-04/30/92	RENT- 3960 BROADWAY BLVD, #133 GARLAND, TX	440.00
04-29	2119890373	O'NEAL ENTERPRISES	04/01/92-04/30/92	RENT-2825 REGAL ROAD PLANO, TX	425.00
04-30	2118940067	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		17.50
04-30	2119930634	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930635	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		705.24
04-30	2119930633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930631	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		181.37
04-30	2119930632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,011.57
04-30	2120900249	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,145.39
04-30	2120920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		105.30
04-30	2121950522	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		642.30
05-13	2129520023	AT&T	04/06/92	REIMBURSMENT FOR LONG DISTANCE PHONE CALL FOR OFFICIAL BUSINESS	.53
05-13	2129520025	Do	04/06/92	REIMBURSMENT FOR LONG DISTANCE PHONE CALLS FOR OFFICIAL BUSINESS	3.23
05-13	2129520026	Do	04/06/92	REIMBURSMENT FOR LONG DISTANCE PHONE CALLS MADE FOR OFFICIAL BUSINESS	10.39
05-13	2129520027	CAFECCINO OF WASHINGTON, INC	04/17/92	BEVERAGE EXPENSE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	24.95
05-13	2129520014	SUE ELLEN DEAN	04/17/92	REIMBURSMENT FOR CAB FARE FROM LONGWORTH TO TREASURY	11.00
05-13	2129520016	DINERS CLUB	04/16/92-04/26/92	ROUNDTRIP AIRFARE FOR STAFFER (KEN HODGES) FOR OFFICIAL TRIP TO DISTRICT 2039 DC-DALLAS-DC	414.00
05-13	2129520020	Do	04/17/92-04/27/92	ROUNDTRIP AIRFARE FOR STAFFER (LESLIE GILBERT) FOR TRIP TO DISTRICT 1424 DC-DALLAS-DC	378.00
05-13	2129520019	Do	04/22/92-04/26/92	ROUNDRTRIP AIRFARE FOR STAFFER (TONYA SIMPSON) FOR TRIP TO DISTRICT 2038 DC-DALLAS-DC	414.00
05-13	2129520018	Do	04/24/92-04/27/92	ROUNDTRIP AIRFARE FOR STAFFER (STEVE RUHLEN) FOR TRIP TO DISTRICT DC-DALLAS-DC	414.00
05-13	2129520021	FEDERAL EXPRESS CORP	03/31/92-04/02/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	7.74
05-13	2129520015	Do	04/08/92-04/11/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	18.58
05-13	2129520006	Do	04/13/92-04/15/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	15.38
05-13	2129520013	LESLEY GILBERT	04/15/92	REIMBURSMENT FOR FEE FOR CHANGE IN FLIGHT RESERVATION DC-DALLAS	25.00
05-13	2129520012	Do	04/17/92	REIMBURSMENT FOR CAB FARE FROM PLACE OF LODGING TO DALLAS DISTRICT OFFICE	13.10
05-13	2129520011	Do	04/19/92-04/24/92	REIMBURSMENT FOR FOOD EXPENSES INCURRED ON AN OFFICIAL TRIP TO THE DISTRICT	63.99
05-13	2129520024	Do	04/27/92	REIMBURSMENT FOR CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH HOB	10.00
05-13	2129520004	SAM JOHNSON	03/11/92-03/30/92	REIMBURSMENT FOR MOBILE PHONE CALLS FOR OFFICIAL BUSINESS IN THE DISTRICT	5.40
05-13	2129520005	Do	04/07/92	REIMBURSMENT FOR CAB FARE FROM LONGWORTH TO OLD EXECUTIVE OFFICE BUILDING & RETURN	9.00
05-13	2129520002	JOHN MARLOW	04/16/92	REIMBURSMENT FOR GAS FOR LEASE CAR USED FOR OFFICIAL BUSINESS	15.75
05-13	2129520007	MARY LYNN S MURRELL	04/23/92-04/27/92	REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 61 MILES X .275	16.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2129520008	Do	04/23/92-04/27/92	REIMBURSMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.60
05-13	2129520009	Do	04/23/92-04/27/92	REIMBURSMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.64
05-13	2129520029	OFFICE DEPOT, INC	03/24/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR THE DISTRICT IN DALLAS	70.43
05-13	2129520003	SBMS, INC	04/10/92-05/09/92	REIMBURSMENT FOR MOBILE PHONE CALLS FOR OFFICIAL BUSINESS	88.05
05-13	2129520017	Do	04/10/92-05/09/92	REIMBURSMENT FOR MOBILE PHONE CALLS MADE IN THE DISTRICT FOR OFFICIAL BUSINESS	90.40
05-13	2129520022	SHANNON L SMITH	04/08/92	REIMBURSMENT FOR GAS FOR LEASE CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	7.00
05-13	2129520010	TCI CABLEVISION OF DALLAS	04/21/92-05/20/92	REIMBURSMENT FOR BSSIC CABLE SERVICES IN THE DALLAS DISTRICT OFFICE	30.00
05-13	2129520028	THE WALL STREET JOURNAL	03/17/92-03/17/93	YEAR SUBSCRIPTION FOR THE DALLAS DISTRICT OFFICE	139.00
05-13	2133510025	SUE ELLEN DEAN	04/30/92	REIMBURSMENT FOR CAB FARE FROM AIRPORT TO RESIDENCE (OFFICIAL TRIP TO DISTRICT)	13.00
05-13	2133510022	JAMES W GLOTFELTY	04/24/92	REIMBURSMENT FOR CAB FARE FROM LONGWORTH TO AIRPORT FOR OFFICIAL BUSINESS	14.00
05-13	2133510021	Do	04/27/92	REIMBURSMENT FOR RESOURCE MATERIALS FOR DISTRICT OFFICE & DC OFFICE FOR OFFICIAL USE	34.53
05-13	2133510023	Do	05/03/92	REIMBUSMENT FOR CAB FARE FROM RESIDENCE TO AIRPORT FOR AN OFFICIAL TRIP TO THE DISTRTICT	20.00
05-13	2133510024	STEPHEN S RUHLEN	04/23/92-04/28/92	REIMBURSMENT FOR PARKING AT NATIONAL AIRPORT DURING OFFICIAL TRIP TO THE DISTRICT	42.00
05-15	2134740018	DINERS CLUB	04/24/92-04/30/92	ROUNDTRIP AIRFARE FOR SUSAN DEAN FOR OFFICIAL TRIP TO THE DISTRICT TICKET #2041	414.00
05-15	2134740020	Do	04/24/92-04/30/92	ROUNDTRIP AIRFARE FOR STAFFER (SHANNON DAVIS) TO AND FROM DISTRICT TICKET# 2036 WASH-DFW-WASH.	414.00
05-15	2134740021	Do	04/24/92-05/03/92	ROUNDTRIP AIRFARE FOR STAFFER (JIM GLOTFELTY) TO AND FROM DISTRICT TICKET #2035 WASH-DFW-WASH	414.00
05-15	2134740014	Do	04/27/92	ROUNDTRIP AIRFARE FOR MARY LYNN MURRELL FOR ACADEMY ORIENTATION TICKET # 3612 DFW-HOU-DFW	98.00
05-15	2134740015	Do	04/27/92	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT DFW-DC FOR OFFICIAL BUSINESS TICKET # 4162	207.00
05-15	2134740022	Do	05/01/92-05/04/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET #5622	414.00
05-15	2134740016	JAMES W GLOTFELTY	04/26/92-04/30/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.15
05-15	2134740017	HANSON MICHAEL	04/27/92	REIMBURSEMENT FOR THREE MAPS OF DALLAS & SURROUNDING AREAS FOR HOUSE LEASE CAR IN DISTRICT	7.74
05-15	2134740019	SAM JOHNSON	03/06/92-03/11/92	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE IN THE DISTRICT FOR OFFICIAL BUSINESS	3.00
05-15	2134740023	TEXAS PRESS CLIPPING BUREAU	04/30/92	REIMBURSEMENT FOR PRESS CLIPPINGS	102.70
05-20	2139830008	SUE ELLEN DEAN	04/24/92-04/29/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	179.63
05-20	2139830007	DINERS CLUB	04/23/92-05/03/92	ROUNDTRIP AIRFARE FOR STAFFER (RICK NEUDORFF) TO DISTRICT & RETURN. TICKET #2037 WASH.-DFW-WASH.	414.00
05-20	2139830006	USAA GROUP	03/26/92-09/26/92	SIX MONTH AUTO INSURANCE FOR HOUSE LEASE CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	372.00
05-22	2142810026	AQUA COOL	04/30/92	BOTTLED WATER FOR OFFICE USE	29.80
05-22	2142810025	FEDERAL EXPRESS CORP	04/20/92-04/23/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.73
05-22	2142810029	MARY LYNN S MURRELL	04/30/92	REIMBURSEMENT FOR GAS FOR HOUSELEASED CAR USED FOR OFFICIAL BUSINESS	15.00
05-29	2147870015	DINERS CLUB	05/08/92-05/10/92	ROUND-TRIP AIRFARE MEMBER FROM DC TO DALLAS & RETURN FOR OFFICIAL BUSINESS TICKET #6143	414.00
05-29	2147870016	FEDERAL EXPRESS CORP	04/28/92-05/04/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	16.89
05-29	2147870022	GARLAND NEWS	04/23/92-04/23/93	YEAR SUBSCRIPTION FOR DALLAS DISTRICT OFFICE	84.00
05-29	2147870019	SAM JOHNSON	04/03/92-05/02/92	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS	14.40
05-29	2147870024	RICK NEUDORFF	04/23/92	REIMBURSEMENT FOR CAB FARE FROMAIRPORT TO PLANO DISTRICT OFFICE	32.00
05-29	2147870023	Do	04/24/92	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.60
05-29	2147870020	RICHARDSON NEWS	04/23/92-04/23/93	YEAR SUBSCRIPTION FOR DALLAS DISTRICT OFFICE	84.00
05-29	2147870021	Do	04/23/92-04/23/93	YEAR SUBSCRIPTION FOR DC OFFICE	84.00
05-29	2147870017	SBMS, INC	05/10/92-06/09/92	REIMBURSEMENT FROM MOBILE PHONECALLS MADE IN THE DISTRICT FOR OFFICIAL BUSINESS	65.83
05-29	2147870018	Do	05/10/92-06/09/92	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE IN THE DISTRICT FOR OFFICIAL BUSINESS	61.30
05-29	2148890372	A.M. HOLCOMB, PRESTON PLACE OFFICE	05/01/92-05/30/92	RENT- 12700 PRESTON ROAD, #220 DALLAS, TX	1,050.00
05-29	2148890374	GMAC	05/01/92-05/30/92	LEASE AUTO	357.22
05-29	2148890373	KELLY, LUNDEEN & CRAWFORD	05/01/92-05/30/92	RENT- 3960 BROADWAY BLVD, #133 GARLAND, TX	440.00

05-29	2148890371	O'NEAL ENTERPRISES	05/01/92-05/30/92	RENT-2825 REGAL ROAD PLANO, TX	425.00
05-31	2147940055	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		57.80
05-31	2149900239	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,511.30
05-31	2149930637	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930638	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		582.16
05-31	2149930636	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930634	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		181.37
05-31	2149930635	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,031.22
05-31	2151950499	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,073.28
06-03	2150340001	NATIONAL AUTO CENTER	01/29/92	REIMBURSEMENT FOR CELLULAR PHONES USED IN THE DISTRICT OFFICE	51.00
06-03	2150340002	Do	01/29/92	REIMBURSEMENT FOR CELLULAR PHONES USED IN THE DISTRICT OFFICE	139.00
06-03	2153470027	AT&T	05/06/92	REIMBURSEMENT FOR LONG DISTANCE CALL MADE FOR OFFICIAL BUSINESS	.49
06-03	2153470028	Do	05/06/92	REIMBURSEMENT FOR LONG DISTANCE CALL MADE FOR OFFICIAL BUSINESS	1.67
06-03	2153470025	MARY LYNN S MURRELL	05/10/92	REIMBURSEMENT FOR TOLLS UPON RETURN FROM OFFICIAL BUSINESS TRIP IN DISTRICT	1.50
06-03	2153470026	Do	05/10/92	REIMBURSEMENT FOR MILEAGE TO AND FROM DFW AIRPORT FOR OFFICIAL BUSINESS 62 MILES X .275	17.05
06-03	2154500026	FEDERAL EXPRESS CORP.	05/08/92-05/11/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.24
06-03	2154500027	MARY LYNN S MURRELL	05/04/92-05/07/92	REIMBURSMENT FOR HOTEL EXPENSE INCURRED ON AN OFFICIAL ACADEMY APPOINTMENT ORIENTATION	126.97
06-03	2154500030	Do	05/06/92-05/09/92	REIMBURSMENT FOR MEALS WHILE ON AN OFFICIAL BUSINESS TRIP	50.70
06-03	2154500028	Do	05/07/92-05/08/92	REIMBURSMENT FOR HOTEL EXPENSE INCURRED ON AN OFFICIAL ACADEMY APPOINTMENT ORIENTATION	49.00
06-03	2154500029	TCI CABLEVISION OF DALLAS	05/21/92-06/20/92	REIMBURSMENT FOR CABLE IN THE DISTRICT OFFICE	30.00
06-05	2155200028	DALLAS MORNING NEWS	04/17/92-04/17/93	YEAR SUBSCRIPTION FOR DC OFFICE	300.00
06-05	2155200025	DINERS CLUB	04/10/92	ONE WAY AIRFARE BY MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET @ 3620 WASH-DFW	207.00
06-05	2155200024	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE BY MEMBER TO DISTRICT FOR OFFICIAL BUSINESS TICKET @ 6846 WASH--DFW--WASH	414.00
06-05	2155200022	JERRY W DURHAM	04/23/92	REIMBURSEMENT FOR GAS FOR HOUSE LEASE CAR USED IN THE DISTRICT	15.40
06-05	2155200023	FEDERAL EXPRESS CORP.	05/13/92	EXPRESS MIAL FOR OFFICIAL BUSINESS	7.74
06-17	2168240018	AQUA COOL	05/19/92-05/31/92	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE USE	24.60
06-17	2168240021	CAFECCINO OF WASHINGTON, INC.	06/03/92	BEVERAGE EXPENSE FOR CONSTITUENT MEETINGS DISCUSSING DISTRICT CONCERNS	24.90
06-17	2168240023	CMF	06/08/92	REIMBURSEMENT FOR REFERENCE MATERIAL FOR DC OFFICE AND USED FOR OFFICIAL BUSINESS	8.00
06-17	2168240016	DINERS CLUB	05/23/92-05/26/92	ROUNDTRIP AIRFARE FOR TANYA SIMPSON TO/FROM DISTRICCT TICKET @# 6850 WASH--DFW--WASH	414.00
06-17	2168240014	Do	05/29/92-06/01/92	ROUNDTRIP AIRFARE FOR MEMBER TO/FROM DISTRICT #7645	414.00
06-17	2168240015	Do	06/06/92	ONE-WAY AIRFARE FOR MEMBER TO THE DISTRICT TICKET #9030	207.00
06-17	2168240019	FEDERAL EXPRESS CORP.	05/27/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	3.75
06-17	2168240017	SAM JOHNSON	04/22/92-04/24/92	REIMBURSEMENT FOR MOBILE PHONE CALLS MADE FOR OFFICIAL BUSINESS	4.50
06-17	2168240020	JOHN MARLOW	05/26/92	REIMBURSEMENT FOR GAS FOR HOUSE LEASE CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	16.00
06-17	2168240022	TEXAS PRESS CLIPPING BUREAU	05/31/92	REIMBURSEMENT FOR PRESS CLIPPINGS USED IN DC OFFICE FOR OFFICIAL BUSINESS	71.80
06-24	2175410030	DINERS CLUB	04/24/92-04/27/92	ROUNDTRIP AIRFARE FOR STAFFER (RICK SHAPIRO) FOR OFFICIAL BUSINESS TICKET #4314 WASH-DFW-WASH	414.00
06-29	2178890372	A.M. HOLCOMB, PRESTON PLACE OFFICE	06/01/92-06/30/92	RENT- 12700 PRESTON ROAD, #220 DALLAS, TX	1,050.00
06-29	2178890374	GMAC	06/01/92-06/30/92	LEASE AUTO	357.22
06-29	2178890373	KELLY, LUNDEEN & CRAWFORD	06/01/92-06/30/92	RENT- 3960 BROADWAY BLVD, #133 GARLAND, TX	440.00
06-29	2178890371	O'NEAL ENTERPRISES	06/01/92-06/30/92	RENT-2825 REGAL ROAD PLANO, TX	425.00
06-30	2178560018	DINERS CLUB	05/08/92	AIRFARE FOR STAFFER)MARY LYNN MURRELL) FROM DC TO DALLAS 5855	240.00
06-30	2180940060	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		461.26
06-30	2181300007	CONGRESSIONAL QUARTERLY INC	07/26/92-07/26/93	ONE YEAR SUBSCRIPTION FOR THE DALLAS DISTRICT OFFICE	955.00
06-30	2181300005	MARY LYNN S MURRELL	06/02/92	REIMBURSEMENT FOR TABLE CLOTHS USED FOR ACADEMY RECEPITION IN THE DISTRICT	4.76
06-30	2181300006	Do	06/05/92	REIMBURSEMENT FOR FOOD AND BEVERAGES FOR ACADEMY MTG HELD IN THE DISTRICT	38.46
06-30	2181300004	TCI CABLEVISION OF DALLAS	06/21/92-07/20/92	REIMBURSEMENT FOR BASIC AND EXPANDED BASIC CABLE FOR DISTRICT OFFICE	30.00
06-30	2181900234	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,460.77
06-30	2181920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		37.70
06-30	2181930635	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930636	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		619.56
06-30	2181930634	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930632	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		181.37
06-30	2181930633	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,006.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SAM JOHNSON—Con.					
06-30	2182950491	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		807.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	645.33
				MEMBERS CLERK HIRE	116,503.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,151.67
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-24	2121990007	RICHARDSON ISD	12/19/91	REFUND DUE TO A DUPLICATE PAYMENT	(43.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(43.50)
				TOTAL	**158,256.69**
OFFICE OF THE HON. TIM JOHNSON					
SALARIES					
		BERTRAM, SHARON S	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE DIRECTOR	9,737.49
		CHICOINE, NICOLE	04/01/92-05/02/92	LEG CORRESPONDENT/ASSISTANT	2,103.11
		CLOUD, ANGELA H	05/16/92-06/15/92	TEMPORARY EMPLOYEE	1,210.00
		COOMES, CYNTHIA M	04/01/92-06/30/92	OFFICE MANAGER	6,512.49
		DAHLIN, SARAH	06/03/92-06/30/92	LEGISLATIVE CORRESPONDENT/ASST	1,804.44
		DEVEREAUX, JOHN YOUNG	04/01/92-06/30/92	DIR OF MEDIA RELATIONS/DEP CHIEF OF STAFF	18,305.01
		FETTIG, DWIGHT A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,042.49
		GROSS, PATRICK S	04/01/92-06/30/92	DIRECTOR OF ECONOMIC DEVELOPMENT	9,737.49
		HORTON, ANN M	04/01/92-06/30/92	CASEWORKER	5,405.01
		JACOBSEN, SANDRA	05/16/92-06/15/92	TEMPORARY EMPLOYEE	916.66
		LARSON, SHANE L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		LOY, CHRISTINE A	05/01/92-05/31/92	TEMPORARY EMPLOYEE	600.00
		LYNETT, JOSEPH	04/01/92-05/02/92	PART-TIME EMPLOYEE	533.33
		Do	05/03/92-06/02/92	LEGISLATIVE CORRESPONDENT	1,500.00
		MIKLOSI, JOE	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
		OCONNOR, PATRICK L	04/01/92-06/30/92	STAFF ASSISTANT	5,634.99
		OWENS, ANDRE D	04/01/92-05/15/92	D.C. INTERN	600.00
		PIERSON, LUCILLE	06/16/92-06/30/92	TEMPORARY EMPLOYEE	500.00
		ROBISON, LINDA	04/01/92-06/30/92	DIRECTOR OF SCHEDULING	6,082.50
		RUBIN, MARK STUART	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,042.49

		RUDGE, PATTI K	04/01/92–06/30/92	CASEWORKER	5,634.99
		SAMUELSON, ALFRED DREYFUS	04/01/92–06/30/92	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	18,305.01
		SEVERTSON, CRAIG J	04/01/92–06/30/92	AGRICULTURE ADVISER	1,449.99
		SHARP, KENNETH LEE	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,500.00
		SHOEMAKER, DARRELL W	04/01/92–06/30/92	WESTERN SD REPRESENTATIVE	6,382.50
		SIMMONS, ANNE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,042.49
		SORENSEN, DAVID L	04/01/92–04/30/92	TEMPORARY EMPLOYEE	600.00
		STROSCHEIN, SHARON M	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,252.50
		TOWLER, JOHN C, JR	04/01/92–06/30/92	CORRESPONDENCE COORDINATOR	6,512.49
		WEIGEL, LUCINDA	04/01/92–06/30/92	CASEWORKER	5,405.01

EXPENSES

04-03	2091510002	POSTMASTER	03/17/92		87.00
04-03	2093240022	DINERS CLUB	10/27/91–10/28/91	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT THE ENCORE INN, SIOUX FALLS.	51.28
04-03	2093240024	EDGEMONT HERALD TRIBUNE	01/01/92–12/31/92	1 YEAR SUBSCRIPTION RENEWAL TO THE EDGEMONT HERALD TRIBUNE FOR THE R. CITY DISTRICT OFFICE	18.50
04-03	2093240029	CRAIG J SEVERTSON	09/20/91–09/25/91	MILEAGE CHARGES FOR 426 MILES @ 17¢ PER MILE	72.42
04-03	2093240023	THE AMERICAN PROSPECT	01/01/92–12/31/92	1 YEAR SUBSCRIPTION RENEWAL TO THE AMERICAN PROSPECT FOR THE WASHINGTON, DC OFFICE	25.00
04-06	2092710019	FEDERAL EXPRESS CORP.	03/11/92	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	4.80
04-06	2092710021	PATTI K RUDGE	04/04/92–04/04/92	MILEAGE CHARGES FOR 408 MILES AT .17 PER MILE	69.36
04-06	2092710022	SD NEWSPAPER SERVICES, INC.	03/08/92–03/08/92	FEBRUARY CHARGES FOR BASE FEES AND CLIPS	50.49
04-06	2092710020	SHARON M STROSCHEIN	03/14/92–03/14/92	MILEAGE CHARGES FOR 200 MILES AT .17 PER MILE	34.00
04-06	2092710023	U.S. WEST COMMUNICATIONS	01/01/92–01/31/92	JANUARY SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE (DIR. LISTING)	4.50
04-08	2098510016	BAR-N	03/14/92	ROOM CHARGES FOR ABERDEEN, SOUTH DAKOTA, TOWN MEETING.	25.00
04-08	2098510029	DAVID L ANDRUKITIS	01/03/92	PRINTING OF CARD NOTICES FOR PUBLIC MEETINGS IN SOUTH DAKOTA IN JANUARY OF 1992.	2,650.00
04-08	2098510028	DEER PARK SPRING WATER	03/19/92	CHARGES FOR BOTTLED WATER FOR CONSTITUENTS IN WASHINGTON OFFICE	25.40
04-08	2098510018	DINERS CLUB	02/06/92–02/06/92	HOTEL CHARGES FOR JOHNSON, BERTRAM, WEIGL, STROSCHEIN WHILE IN OVER-NIGHT STATUS.	231.38
04-08	2098510020	Do	02/06/92–02/10/92	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC-PIERRE, AND RAPID CITY-DC ON OFFICIAL BUSINESS (8251).	545.00
04-08	2098510021	Do	02/08/92–02/10/92	ROOM AND FOOD CHARGES FOR CONGRESSMAN WHILE IN OVER-NIGHT TRAVEL STATUS AT THE ALEX JOHNSON HOTEL IN RC.	138.38
04-08	2098510022	Do	02/21/92–02/24/92	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC-SD AND FROM SF-DC WHILE ON OFFICIAL BUSINESS.(4474).	362.00
04-08	2098510023	Do	02/21/92–02/24/92	ROOM CHARGES FOR THE CONGRESSMAN WHILE IN OVER-NIGHT TRAVEL STATUS AT THE ENCORE INN SOUX FALLS, SD.	175.41
04-08	2098510019	Do	03/13/92–03/14/92	ROOM CHARGES FOR THE CONGRESSMAN WHILE IN OVER-NIGHT TRAVEL STATUS AT THE RAMKOTA INN, ABERDEEN, SD.	48.15
04-08	2098510024	Do	04/13/92–04/15/92	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC TO ABERDEEN, SD & RETURN WHILE ON OFFICIAL BUSINESS..	370.00
04-08	2098510025	GSA - KANSAS CITY - REGION SIX	03/20/92	CHARGES FOR OFFICE SUPPLIES RECEIVED BY SOUX FALLS DISTRICT OFFICE.	28.40
04-08	2098510017	MITZEL'S CAFE	03/19/92–03/19/92	ROOM CHARGES FOR MOUND CITY S.D.,STAFF TRAVELING OFFICE HOURS TO MEET WITH CONST. TO DISCUSS LEG..	5.00
04-08	2098510015	NOW-THEN SUPPER CLUB	03/14/92–03/14/92	ROOM CHARGES FOR DOLAND, SOUTH DAKOTA, TOWN AND COUNTRY MEETING.	15.00
04-08	2098510026	PATTI K RUDGE	04/19/92–04/19/92	MILEAGE CHARGES FOR 202 MILES AT .17 PER MILE	34.34
04-08	2098510027	SHARON M STROSCHEIN	04/26/92–04/26/92	MILEAGE CHARGES FOR 100 MILES AT .17 PER MILE	17.00
04-22	2108700020	SHARON S BERTRAM	03/29/92–04/01/92	MILEAGE CHARGES FOR 863 MILES AT .17 PER MILE	146.71
04-22	2108700029	DAVID L ANDRUKITIS	03/26/92–03/31/92	CHARGES FOR CALLING CARDS FOR DISTRICT STAFFER DARRELL SHOEMAKER AND DC STAFFER ANNE SIMMONS.	56.00
04-22	2108700030	DEER PARK SPRING WATER	03/29/92	MARCH RENTAL CHARGE FOR BOTTLED WATER SERVICES IN WASHINGTON, DC OFFICE FOR CONSTITUENTS	4.91
04-22	2108700028	JOHN DEVEREAUX	04/11/92	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS IN WASH DC OFFICE WHILE DISCUSSING DIST CONCERNS.	9.18
04-22	2108700023	FEDERAL EXPRESS CORP.	03/24/92–03/26/92	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	7.50
04-22	2108700026	Do	03/30/92–04/02/92	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	15.24
04-22	2108700027	ANN M HORTON	02/21/92–03/30/92	MILEAGE CHARGES FOR 226 MILES AT .17 PER MILE	38.42
04-22	2108700022	JONDAHL GROCERY	04/02/92	ROOM CHARGE AT THE LANGFORD SENIOR CENTER FOR MARSHALL COUNTY CASE DAYS	15.00
04-22	2108700017	PATRICK L OCONNOR	01/07/92–03/31/92	MILEAGE CHARGES FOR 1154 MILES AT .17 PER MILE	196.18
04-22	2108700018	Do	03/28/92	REIMBURSEMENT FOR ROOM RENTAL CHARGE AT OXBOW RESTAURANT FOR DESMET, SD, TOWN AND COUNTRY MEETING.	21.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	2108700025	SD NEWSPAPER SERVICES, INC	03/01/92-03/31/92	MARCH CHARGES FOR BASE FEE AND CLIPS	74.79
04-22	2108700021	SHARON M STROSCHEIN	04/02/92-04/02/92	MILEAGE CHARGES FOR 130 MILES AT .17 PER MILE	22.10
04-22	2108700024	LUCINDA WEIGEL	03/31/92	REIMBURSEMENT FOR ROOM RENTAL CHARGE AT THUNDERBIRD LANES FOR TRAVELING OFFICE HOURS IN HIGHMORE.	23.65
04-22	2108700019	Do	03/31/92-03/31/92	MILEAGE CHARGES FOR 248 MILES AT .17 PER MILE	42.16
04-23	2112500024	JOHN DEVEREAUX	01/03/92-01/12/92	ROUNDTRIP FARE (WASHINGTON TO DENVER AND RTN) FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	216.00
04-23	2112500025	Do	01/03/92-01/12/92	MILEAGE COST WHILE IN DISTRICT ON OFFICIAL BUSINESS	253.52
04-23	2112500026	Do	01/03/92-01/12/92	LODGING AND MEALS EN ROUTE TO DISTRICT, ON OFFICIAL BUSINESS	33.79
04-23	2112500027	Do	01/03/92-01/12/92	LODGING AND MEALS IN DISTRICT ON OFFICIAL BUSINESS	146.92
04-23	2112500028	Do	01/03/92-01/12/92	DINNER MTGS W/ CONSTS IN DIST. FOR PURPOSE OF DISCUSSION OF MATTERS RELATED TO OFFICIAL BUSINESS OF MBR.	173.45
04-29	2113720020	POSTMASTER	04/10/92	3 ROLLS OF STAMPS AT $29 PER ROLL	87.00
04-29	2119890377	K & M RENTALS	04/01/92-04/30/92	RENT: 615 S. MAIN ABERDEEN, SD	400.00
04-29	2119890379	PIONEER ENTERPRIZES	04/01/92-04/30/92	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	675.00
04-29	2119890378	QUARNBERG SUITES	04/01/92-04/30/92	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
04-30	2118940009	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		208.00
04-30	2119930069	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930070	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		687.15
04-30	2119930068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		7.70
04-30	2119930067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		887.12
04-30	2120900101	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		715.83
04-30	2121950507	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,086.36
05-05	2120200016	SHARON S BERTRAM	04/10/92-04/10/92	MILEAGE CHARGES FOR 254 MILES @ 17¢ PER MILE	43.18
05-05	2120200018	DINERS CLUB	03/05/92	CHARGES FOR LUNCH IN MEMBER'S DINING ROOM WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	39.80
05-05	2120200019	Do	03/13/92	CHARGES FOR LUNCH IN MEMBER'S DINING ROOM WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	25.70
05-05	2120200017	FEDERAL EXPRESS CORP	04/06/92	CHARGES FOR LUNCH IN MEMBER'S DINING ROOM WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	7.50
05-05	2120200033	PATRICK S GROSS	02/25/92-04/15/92	MILEAGE CHARGES FOR 2,642 MILES @ 17¢ PER MILE	449.14
05-05	2120200021	Do	03/18/92-04/09/92	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN OVERNIGHT TRAVEL STATUS AT DAKOTA INN, PIERRE, SD	90.67
05-05	2120200022	PATTI K RUDGE	04/09/92-04/16/92	MILEAGE CHARGES FOR 659 MILES @ 17¢ PER MILE	112.03
05-05	2120200024	Do	04/10/92-04/10/92	REIMBURSEMENT FOR PURCHASE OF MOUSE PAD FOR RAPID CITY DISTRICT OFFICE	5.30
05-05	2120200025	SHARON M STROSCHEIN	04/16/92-04/16/92	MILEAGE CHARGES FOR 200 MILES @ 17¢ PER MILE	34.00
05-08	2127430030	DARRELL W SHOEMAKER	03/10/92-04/24/92	MILEAGE CHARGES FOR 684 MILES AT .17 PER MILE	116.28
05-08	2127430031	U.S. WEST COMMUNICATIONS	03/01/92-03/31/92	MARCH CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	708.19
05-08	2127430032	Do	03/01/92-03/31/92	MARCH SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE (DIR. LISTING)	4.50
05-08	2129410019	POSTMASTER	04/28/92	RETURNED MAIL COSTS	2.32
05-13	2133720028	DEER PARK SPRING WATER	04/14/92-04/14/92	CHARGES FOR BOTTLED WATER IN DC OFFICE FOR CONSTITUENTS	34.31
05-13	2133720026	FEDERAL EXPRESS CORP	04/14/92-04/24/92	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	5.61
05-13	2133720029	GSA - KANSAS CITY - REGION SIX	04/20/92	CHARGES FOR OFFICE SUPPLIES RECEIVED BY THE ABERDEEN DISTRICT OFFICE	67.04
05-13	2133720027	ANN M HORTON	04/24/92-04/27/92	MILEAGE CHARGES FOR 279 MILES AT .17 PER MILE	47.43
05-13	2133720030	ANNE SIMMONS	04/28/92-04/28/92	REIMBURSEMENT FOR CABFARE FROM CANNON TO USDA BUIDING FOR A MEETING WITH THE SECRETARY OF AGRICULTURE.	6.00
05-19	2139220012	AB DICK	04/24/92	CHARGES FOR 3 REAMS OF WHITE COPIER PAPER FOR THE SIOUX FALLS DISTRICT OFFICE	99.60
05-19	2139220010	FEDERAL EXPRESS CORP	05/02/92	CHARGES FOR SHIPMENT OF MATERIALS NEEDING OVERNIGHT DELIVERY	3.99

05-19	2139220008	LAWRENCE COUNTY CENTENNIAL	04/20/92-04/20/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE LAWRENCE COUNTY CENTENNIAL FOR THE RAPID CITY DISTRICT OFFICE.	35.00
05-19	2139220011	SHARON M STROSCHEIN	05/01/92-05/02/92	MILEAGE CHARGES FOR 265 MILES @ 17¢ PER MILE IN DISTRICT	45.05
05-19	2139220009	THE DAILY REPUBLIC	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION TO THE MITCHELL DAILY REPUBLIC FOR THE SIOUX FALLS DISTRICT OFFICE	84.00
05-21	2140820002	DINERS CLUB	03/27/92-03/28/92	HOTEL AND FOOD CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT HOLIDAY INN,RAPID CITY.	78.76
05-21	2140820003	Do	03/27/92-03/28/92	COFFEE FOR PRESS MEETINGS	12.98
05-21	2140820001	Do	03/27/92-03/30/92	FLIGHT CHARGES FOR THE CONGRESSMAN FROM DC TO RAPID CITY AND SIOUX FALLS TO DC (4558)	348.00
05-21	2140820004	Do	03/28/92-03/30/92	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT SUPER 8 MOTEL, SIOUX FALLS.	67.18
05-21	2142320008	POSTMASTER	05/12/92	RETURNED MAIL COSTS	1.74
05-26	2142520003	DINERS CLUB	03/13/92-03/15/92	FLIGHT CHARGES FROM DC TO ABERDEEN AND SIOUX FALLS TO DC ON OFFICIAL BUSINESS	181.00
05-26	2142520004	Do	03/14/92-03/15/92	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN OVERNIGHT TRAVEL STATUS AT DAYS INN, SIOUX FALLS	36.38
05-26	2142520005	Do	03/28/92-03/28/92	FLIGHT CHARGES FOR THE CONGRESSMAN FROM RAPID CITY TO SIOUX FALLS (3371)	246.00
05-26	2142520001	U.S. WEST COMMUNICATIONS	04/01/92-04/30/92	APRIL SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE	4.50
05-26	2142520002	Do	04/01/92-04/30/92	APRIL CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE (3507)	613.39
05-29	2148890375	K & M RENTALS	05/01/92-05/30/92	RENT: 615 S. MAIN ABERDEEN, SD	400.00
05-29	2148890377	PIONEER ENTERPRIZES	05/01/92-05/30/92	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	675.00
05-29	2148890376	QUARNBERG SUITES	05/01/92-05/30/92	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
05-31	2147940005	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		508.90
05-31	2149900097	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,122.33
05-31	2149930068	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930069	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		595.43
05-31	2149930067	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930065	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		7.70
05-31	2149930066	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		909.45
05-31	2151950483	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		279.97
06-12	2162370013	SHARON S BERTRAM	05/19/92-05/22/92	MILEAGE CHARGES FOR 869 MILES AT .17 PER	147.73
06-12	2162370006	CRESBARD COMMUNITY BUILDING	05/07/92	ROOM RENTAL CHARGES FOR CRESBARD TOWN AND COUNTRY MEETING AT THE CRESBARD COMMUNITY CENTER.	40.00
06-12	2162370010	DEER PARK SPRING WATER	05/13/92	CHARGES FOR BOTTLED WATER SERVICE IN DC OFFICE FOR CONSTITUENTS	34.31
06-12	2162370011	JOHN DEVEREAUX	05/23/92	REIMBURSEMENT FOR THE PURCHASE OF COFFEE FOR THE DC OFFICE FOR CONSTITUENTS FOR USE WHILE DISCUSSING.	13.30
06-12	2162370020	DINERS CLUB	04/22/92-04/23/92	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS	37.40
06-12	2162370002	Do	04/22/92-04/26/92	FLIGHT CHARGES FOR THE MEMBER FROM DC/CHI/SIOUX FALLS AND BACK ON OFFICIAL BUSINESS 6506	362.00
06-12	2162370004	Do	04/23/92-04/24/92	HOTEL CHARGES FOR THE MEMBER AND P. O'CONNER WHILE IN OVERNIGHT TRAVEL STATUS	85.50
06-12	2162370016	Do	04/24/92-04/25/92	HOTEL/MEAL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS	74.84
06-12	2162370005	Do	04/25/92-04/26/92	HOTEL CHARGES FOR THE MEMBER AT THE DAYS INN WHILE IN OVERNIGHT TRAVEL STATUS IN S. FALLS	41.73
06-12	2162370019	Do	05/01/92-05/02/92	HOTEL CHARGES FOR THE MEMBER WHILE IN OVERNIGHT TRAVEL STATUS	39.59
06-12	2162370003	Do	05/01/92-05/03/92	FLIGHT CHARGES FOR THE MEMBER FROM DC/MN/ABERDEEN AND SIOUX FALLS/IL/DC ON OFFICIAL BUSINESS 8807.	610.00
06-12	2162370018	Do	05/02/92-05/03/92	HOTEL CHARGES FOR THE MEMBER WHILE ON OVERNIGHT TRAVEL	33.59
06-12	2162370017	Do	05/22/92-05/25/92	FLIGHT CHARGES FOR THE MEMBER FROM DC/CHI/S. FALLS AND R. CITY/MN/DC ON OFFICIAL BUSINESS	538.00
06-12	2162370021	FEDERAL EXPRESS CORP.	02/25/92	CHARGES FOR SHIPMENT OF MATERIALS	3.99
06-12	2162370022	Do	05/05/92	CHARGES FOR SHIPMENT OF MATERIALS	7.74
06-12	2162370023	Do	05/07/92	CHARGES FOR SHIPMENT OF MATERIALS	3.75
06-12	2162370024	FEDERAL TIMES	05/20/92-05/20/93	CHARGES FOR A 26 WEEK SUBSCRIPTION FOR THE DC OFFICE	26.00
06-12	2162370009	ANN M HORTON	05/10/92-05/17/92	FLIGHT CHARGES FOR SIOUX FALLS STAFFER FROM SD TO DC AND BACK ON OFFICIAL BUSINESS	198.00
06-12	2162370025	HURON DAILY PLAINSMAN	06/01/92-06/01/93	RENEWAL OF SUBSCRIPTION FOR THE SIOUX FALLS DISTRICT OFFICE	75.00
06-12	2162370001	MIDWEST PHOTO CO., INC.	05/08/92	CHARGES FOR PHOTOS USED IN RESPONDING TO MEDIA	49.30
06-12	2162370015	PHIL-TOWN RESTAURANT	03/27/92	ROOM CHARGES FOR TOWN AND COUNTRY MEETING IN SD	12.00
06-12	2162370012	PATTI K RUDGE	05/24/92-05/25/92	MILEAGE CHARGES FOR 344 MILES AT .17 PER	58.48
06-12	2162370014	SD NEWSPAPER SERVICES, INC.	04/01/92-04/30/92	CHARGES FOR BASE FEE AND CLIPS FOR THE MONTH OF APRIL	88.83
06-12	2162370007	SHARON M STROSCHEIN	05/07/92-05/07/92	MILEAGE CHARGES FOR 125 MILES AT .17 PER MILE R/T	21.25
06-12	2162370008	LUCINDA WEIGEL	04/30/92	MILEAGE CHARGES FOR 197 MILES AT .17 PER	33.49
06-16	2168410021	BEST WESTERN-RAMKOTA INN	05/02/92	CHARGES FOR A ROOM FOR A MEETING BETWEEN THE ABERDEEN UNITED WAY AND THE CONGRESSMAN	21.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2168410019	PATRICK S GROSS	04/22/92-06/08/92	MILEAGE CHARGES FOR 2498 MILES AT .17 PER MILE	424.66
06-16	2168410020	Do	05/18/92-06/01/92	HOTEL CHARGES FOR S. FALLS STAFFER P. GROSS WHILE IN OVERNIGHT TRVL STATUS AT FAIRWAY HILLS, DAKOTA INN.	117.78
06-16	2168410022	GSA - KANSAS CITY - REGION SIX	04/20/92	CHARGES FOR OFFICE SUPPLIES RECEIVED BY THE RAPID CITY DISTRICT OFFICE	38.15
06-16	2168410018	Do	05/20/92	CHARGES FOR SUPPLIES RECEIVED BY THE SIOUX FALLS DISTRICT OFFICE	22.08
06-23	2171500021	Do	05/20/92	CHARGES FOR OFFICE SUPPLIES RECEIVED BY RAPID CITY DISTRICT OFFICE	84.57
06-23	2171500020	U.S. WEST COMMUNICATIONS	05/01/92-05/31/92	MAY SERVICE CHARGES FOR SIOUX FALLS DISTRICT OFFICE (ADVERTISING)	4.50
06-23	2171500022	Do	05/01/92-05/31/92	MAY CHARGES FOR 800 SERVICE LINE IN SIOUX FALLS DISTRICT OFFICE	511.00
06-26	2178330002	POSTMASTER	06/12/92	RETURNED MAIL COSTS	396.49
06-29	2178310028	ARGUS LEADER	07/04/92-07/04/93	RENEWAL OF SUBSCRIPTION FOR THE SIOUX FALLS DISTRICT OFFICE	192.40
06-29	2178310021	DEER PARK SPRING WATER INC.	06/11/92-06/11/92	CHARGES FOR BOTTLED WATER SERVICE IN DC OFFICE FOR CONSTITUENTS	27.96
06-29	2178310029	DINERS CLUB	03/23/92	CHARGES FOR A MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	51.80
06-29	2178310030	Do	04/01/92	CHARGES FOR A MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	10.20
06-29	2178310031	Do	04/06/92	CHARGES FOR A MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.40
06-29	2178310032	Do	04/27/92	CHARGES FOR A MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	23.75
06-29	2178310026	GSA - KANSAS CITY - REGION SIX	05/31/92	CHARGES FOR OFFICE SUPPLIES RECEIVED BY SIOUX FALLS DISTRICT OFFICE	24.91
06-29	2178310023	LINDA ROBISON	05/02/92-05/02/92	REIMBURSEMENT FOR ROOM CHARGES TO SPRINGS INN FOR WESSINGTON SPRINGS TOWN AND COUNTY MTG	20.00
06-29	2178310022	Do	05/02/92-06/13/92	MILEAGE CHARGES FOR 1535 MILES AT .17 PER IN DISTRICT	260.95
06-29	2178310025	SD NEWSPAPER SERVICES, INC.	05/01/92-05/31/92	MAY BASE FEE AND CLIP CHARGES	66.42
06-29	2178310027	CRAIG J SEVERTSON	04/09/92-04/26/92	MILEAGE CHARGES FOR 310 MILES AT .17 PER IN DISTRICT	52.70
06-29	2178310024	DARRELL W SHOEMAKER	05/02/92-06/10/92	MILEAGE CHARGES FOR 1061 MILES AT .17 PER IN DISTRICT	180.37
06-29	2178890375	K & M RENTALS	06/01/92-06/30/92	RENT: 615 S. MAIN ABERDEEN, SD	400.00
06-29	2178890377	PIONEER ENTERPRIZES	06/01/92-06/30/92	RENT-515 S. DAKOTA AVE SIOUX FALLS, SD	675.00
06-29	2178890376	QUARNBERG SUITES	06/01/92-06/30/92	RENT- 809 SOUTH ST RAPID CITY, SD	300.00
06-30	2180940005	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		199.40
06-30	2181900092	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		884.27
06-30	2181920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		39.00
06-30	2181930069	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930070	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		861.21
06-30	2181930068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930066	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		7.70
06-30	2181930067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		413.76
06-30	2182950478	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(200.00)

06-30	2182950477	Do	06/01/92–06/30/92		(255.92)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	148,352.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,013.57
TOTAL	**180,786.05**

OFFICE OF THE HON. HARRY JOHNSTON

SALARIES

BENSON, JILL A	04/01/92–06/30/92	CASEWORKER	7,883.76
BERRY, ROGER S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,585.00
BIRNBAUM, DIANE K	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	15,381.24
FARNAN, DARCY ROBINSON	04/01/92–06/30/92	SENIOR CASEWORKER	9,362.49
FORRER, DAVID R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,697.51
GEIGER, BRIAN S	04/01/92–06/30/92	PRESS SECRETARY	9,095.01
KENNEDY, DOROTHY R	04/01/92–06/30/92	CASEWORKER	6,518.76
KINIRY, ELLEN L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	3,731.25
KUPCHAN, CLIFFORD	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,987.51
LIVANIOS, STELLA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,685.01
MAY, KATHLEEN N	04/01/92–06/30/92	CASEWORKER	7,287.51
MCGEE, DOROTHY ANN	04/01/92–06/30/92	EXECUTIVE SECRETARY	7,287.51
MEEROPOL, IVY E	04/01/92–06/30/92	LEGISLATIVE ASSISTANCE	6,227.49
RANDOLPH, J CATER, II	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
SLOOTSKY, PHYLLIS R	04/01/92–05/31/92	PART-TIME EMPLOYEE	2,583.34
Do	06/01/92–06/30/92	CASEWORKER	2,583.33
STOLL, SUZANNE MARCUS	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	19,928.76
TASSI, APRIL	06/01/92–06/30/92	D.C. INTERN	968.00
WHITE, LISA MONIQUE	04/01/92–06/30/92	SCHEDULER	10,732.50

EXPENSES

04-03	2087470020	NEWS	03/01/92–08/29/92	SUBSCRIPTION TO LOCAL NEWSPAPER	24.18
04-03	2088610020	DINERS CLUB	02/20/92	ONE WAY MEMBER TRAVEL FROM DC TO THE DISTRICT (WDB) ON OFFICIAL BUSINESS (8505)	140.00
04-03	2088610021	Do	02/25/92–02/27/92	R/T MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (8622)	280.00
04-03	2088610022	Do	03/03/92–03/05/92	R/T MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (8735)	280.00
04-03	2088610023	Do	03/11/92–03/13/92	ROUNDTRIP MBR TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS (8844)	280.00
04-03	2088610019	DOROTHY MINAROVICH	03/01/92–03/31/92	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
04-03	2088610018	FEDERAL EXPRESS CORP	03/05/92	OVERNIGHT MAIL SERVICE	3.75
04-03	2093240025	Do	03/10/92–03/13/92	OVERNIGHT MAIL SERVICE	11.48
04-03	2093240027	THE WASHINGTON POST	04/01/92–04/01/93	SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	62.40
04-03	2093240026	WASHINGTONIAN MAGAZINE	04/01/92–04/01/93	SUBSCRIPTION TO LOCAL NEWSL MAGAZINE	21.95
04-13	2101800014	COMCAST CABLEVISION	04/01/92–04/30/92	CABLE SERVICE FOR THE DISTRICT OFFICE	30.22
04-13	2101800015	DEER PARK SPRING WATER INC.	02/25/92–03/28/92	WATER SERVICE AND MONTHLY RENTAL CHARGE FOR THE DC OFFICE	25.75
04-13	2101800012	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT MAIL SERVICE	3.75
04-13	2101800013	MONITOR PUBLISHING CO	03/12/92	SUBSCRIPTION RENEWAL TO NEWS MEDIA YELLOW BOOK	160.00
04-28	2115830019	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	TELEPHONE EQUIPMENT	60.25
04-28	2115830021	CHARLES A. VON STEIN INC.	03/03/92–04/01/92	UTILITIES FOR THE DISTRICT OFFICE	95.43
04-28	2115830014	DINERS CLUB	03/17/92–03/20/92	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT WPB TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS. (4233).	280.00
04-28	2115830015	Do	03/25/92–03/27/92	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT WPB TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUS. (4359).	280.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRY JOHNSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2115830016	Do	03/31/92-04/02/92	ROUNDTRIP MEMBER TRAVEL FROM THE DISTRICT WPB TO DC RETURNING TO THE DSITRICT ON OFFICIAL BUS. (4430).	280.00
04-28	2115830020	FEDERAL EXPRESS CORP	04/02/92	OVERNIGHT MAIL SERVICE	3.75
04-28	2115830013	MIAMI HERALD	04/12/92-06/06/92	SUBSCRIPTION TO LOCAL NEWSPAPERSERVICE	20.80
04-28	2115830012	NEW YORK TIMES SALES INC	04/03/92-07/02/92	SUBSCRIPTION TO NEWSPAPER SERVICE	65.00
04-28	2115830017	OFFICE DEPOT, INC	03/11/92	SUPPLIES FOR THE DISTRICT OFFICE	81.69
04-28	2115830018	Do	03/11/92	FOOD AND BEVERAGE SUPPLIES USEDFOR WORKING MEETING WITH CONSTITUENTS	18.96
04-29	2119890380	BOYNTON FINANCIAL CENTRE	04/01/92-04/30/92	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	2,286.00
04-30	2119931568	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931569	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		771.75
04-30	2119931567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		437.85
04-30	2120770028	AQUA COOL	03/30/92	MONTHLY RENTAL FOR WATER SERVICE	6.00
04-30	2120770029	Do	03/30/92	WATER SERVICE FOR DC OFFICE	12.00
04-30	2120770023	DOROTHY MINAROVICH	04/01/92-04/30/92	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
04-30	2120770025	FEDERAL EXPRESS CORP	04/08/92	OVERNIGHT MAIL SERVICE	3.75
04-30	2120770024	STANDARD COFFEE	04/24/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE	39.75
04-30	2120770026	STANDARD COFFEE SERVICE	04/13/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE	67.66
04-30	2120770027	Do	04/14/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE	44.93
04-30	2120900485	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,294.97
04-30	2121950193	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		135.26
05-20	2135370026	AQUA COOL	04/20/92-04/30/92	WATER SERVICE AND MONTHLY RENTAL FOR THE DC OFFICE	22.00
05-20	2135370024	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	TELEPHONE EQUIPMENT	60.25
05-20	2135370025	COMCAST CABLEVISION	05/01/92-05/31/92	CABLE SERVICE FOR THE DISTRICT OFFICE	30.22
05-20	2135370022	DAVID R FORRER	04/30/92-05/01/92	ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	100.00
05-29	2148370032	CHARLES A. VON STEIN INC	04/01/92-04/30/92	UTILITIES FOR THE DISTRICT OFFICE	91.20
05-29	2148370021	DINERS CLUB	04/07/92	ONE WAY MEMBER TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS 4546	140.00
05-29	2148370019	Do	04/29/92-05/01/92	R/T MEMBER TRAVEL FROM THE DISTRICT TO DC RETURNING TO THE DISTRICT ON OFFICIAL BUSINESS 4962	280.00
05-29	2148370020	Do	05/05/92-05/07/92	R/T MEMBER TRAVEL FROM THE DISTRICT TO DC AND BACK ON OFFICIAL BUSINESS 5114	280.00
05-29	2148370023	FEDERAL EXPRESS CORP	04/13/92-04/16/92	OVERNIGHT MAIL SERVICE	7.74
05-29	2148370022	Do	04/20/92-04/27/92	OVERNIGHT MAIL SERVICE	13.35
05-29	2148370024	BRIAN S GEIGER	05/17/92-05/18/92	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.41
05-29	2148370025	Do	05/17/92-05/19/92	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.49
05-29	2148370026	Do	05/19/92	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.10
05-29	2148370027	Do	05/19/92	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.84
05-29	2148370017	OFFICE DEPOT, INC	04/10/92	FOOD FOR WORKING MEETING TO DISCUSS DISTRICT CONCERNS	7.98
05-29	2148370018	Do	04/10/92	SUPPLIES FOR THE DISTRICT OFFICE	51.16
05-29	2148370030	Do	05/05/92	FOOD FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	4.99
05-29	2148370031	Do	05/05/92	SUPPLIES FOR THE DISTRICT OFFICE	51.66
05-29	2148370028	STANDARD COFFEE	05/14/92	BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	40.81
05-29	2148370029	STANDARD COFFEE SERVICE	05/04/92	BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	30.00
05-29	2148890378	BOYNTON FINANCIAL CENTRE	05/01/92-05/30/92	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	2,286.00
05-31	2149900462	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,294.97
05-31	2149931581	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00

05-31	2149931582	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		529.95
05-31	2149931580	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931579	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		372.62
05-31	2151950182	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		3.69
06-03	2153430027	DOROTHY MINAROVICH	05/01/92-05/31/92	CLEANING SERVICE FOR THE DISTRICT OFFICE	160.00
06-03	2153430028	FEDERAL EXPRESS CORP.	05/13/92	OVERNIGHT MAIL SERVICE	3.75
06-11	2161850025	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	TELEPHONE EQUIPMENT	60.25
06-11	2161850029	EDDY SUA	12/30/91-05/31/92	WEEKEND SUBSCRIPTION TO LOCAL NEWSPAPER SERVICE	29.70
06-11	2161850026	FEDERAL EXPRESS CORP.	05/22/92	OVERNIGHT MAIL SERVICE	7.25
06-11	2161850027	MIAMI HERALD	06/05/92-07/30/92	SUBSCRIPTION TO LOCAL NEWSPAPER	20.80
06-11	2161850024	STANDARD COFFEE SERVICE	05/27/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.90
06-11	2161850028	SUN SENTINEL	06/09/92-12/08/92	SUBSCRIPTION TO LOCAL NEWSPAPER6 MOS.	28.60
06-16	2168410026	AQUA COOL	05/19/92-05/31/92	WATER SERVICE FOR THE DC OFFICE	22.00
06-16	2168410025	COMCAST CABLEVISION	06/01/92-06/30/92	CABLE SERVICE FOR THE DISTRICT OFFICE	30.22
06-16	2168410023	FEDERAL EXPRESS CORP.	05/27/92	OVERNIGHT MAIL SERVICE	6.75
06-16	2168410027	OFFICE DEPOT, INC.	06/02/92	SUPPLIES FOR THE DISTRICT OFFICE	25.42
06-16	2168410024	STANDARD COFFEE	06/04/92	FOOD AND BEVERAGE FOR WORKING MEETING WITH CONSTITUENTS IN OFFICE	8.12
06-29	2178890378	BOYNTON FINANCIAL CENTRE	06/01/92-06/30/92	RENT-1501 CORPORATE DR BOYNTON BEACH, FL	2,286.00
06-30	2181900459	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,294.97
06-30	2181931575	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931576	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		626.21
06-30	2181931574	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931573	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		396.39
06-30	2182950181	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(26.69)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	136,525.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,342.35
TOTAL	**158,078.33**

OFFICE OF THE HON. BEN JONES

SALARIES

BARIAL, DOMINIC	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,625.00
BENTON, CHESTER M.	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
BOONE, CATHERINE F.	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
CHURCH, HELEN J	04/01/92-05/29/92	DISTRICT COORDINATOR	3,582.78
CLARK, NEILL W, IV	04/01/92-06/30/92	SYSTEMS MANAGER	5,499.99
CREWS, DOTTI	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
FELTNER, ANN J.	04/01/92-06/30/92	DIRECTOR, CONSTITUENT SERVICES	9,999.99
FLANIGAN, SONYA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
FULLER, ELIZABETH	04/01/92-04/23/92	STAFF ASSISTANT/RECEPTIONIST	1,364.73
GOMEZ, GUILLERMO E, JR.	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
HERZOG, WENDY	04/01/92-06/30/92	STAFF DIRECTOR	15,239.25
JONES, ANSLEY A.	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	5,625.00
LAMBERT, GREGG	05/18/92-06/30/92	PART-TIME EMPLOYEE	860.00
MILLIANS, EMILY E	04/08/92-06/19/92	PART-TIME EMPLOYEE	1,440.00
NEW, WENDY C	04/15/92-06/30/92	STAFF ASSISTANT	3,905.56
RUZICKA, PETER	04/01/92-06/30/92	PRESS SECRETARY	4,316.66
TILLMAN, SAMUEL EDGAR	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
ULRICH, CHARLES R	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VAUGHAN, LEAH K	04/01/92-05/05/92	STAFF ASSISTANT	2,333.33
		WATKINS, JAMES O, JR	04/01/92-06/30/92	DISTRICT DIRECTOR	12,894.75
		EXPENSES			
04-09	2100370025	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.45
04-09	2100370026	Do	04/07/92	RETURNED MAIL COSTS	.35
04-10	2101230002	Do	04/01/92	PAYMENT HFOR POSTAGE TO BE USED FOR OFFICIAL STAMPS @ 29¢	58.00
04-13	2101800017	AQUA COOL	03/13/92-03/31/92	PAYMENT FOR WATER SERVICE FOR WASHINGTON OFFICE	72.35
04-13	2101800016	ATLANTA GAS LIGHT CO	02/27/92-03/30/92	PAYMENT FOR GAS SERVICE FOR DISTRICT OFFICE.	87.69
04-13	2101800022	CHESTER M. BENTON	03/03/92-03/31/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES. 401 MILES AT .225 CENTS PER MILE	90.23
04-13	2101800025	DORTHEA CREWS	03/12/92-03/28/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE EXPENSES. 158 MILES AT .225 CENTS PER MILE	35.55
04-13	2101800023	ANN FELTNER	03/04/92-03/27/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES. 341 MILES AT .225 CENTS PER MILE	76.73
04-13	2101800024	SONYA FLANIGAN	03/02/92-03/31/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES. 20 MILES AT .225 CENTS PER MILE	4.50
04-13	2101800018	GCTV	04/01/92-04/30/92	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	41.95
04-13	2101800021	GEORGIA DEPARTMENT OF HUMAN RESOURCES	02/12/92	PAYMENT FOR ENTERPRETING SERVICES ON FEBUARY 12, 1992 FOR TOWN HALL MEETING IN THE DISTRICT	60.20
04-13	2101800019	PAULETTE BYNUM	04/01/92-04/30/92	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE	350.00
04-13	2101800020	STANDARD COFFEE	04/01/92	PAYMENT FOR COFFEE & TEA SERVICE FOR CONDTITUENT DURING WORKING MEETING W/ MEMBER DISCUSSING DISTRICT.	36.83
04-13	2101800026	JAMES O WATKINS, JR	03/06/92-03/12/92	REIMBURSEMENT FOR MILEAGE EXPENSES WHILE TRAVELING WITH MEMBER. 200 MILES AT .225 CENTS/MILES	45.00
04-13	2101800027	Do	03/10/92-03/29/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE. 70 MILES AT .225 CENTS PER MILES	15.75
04-29	2119890382	NEWTON COUNTY BOARD OF COMMISSIONERS	04/01/92-04/30/92	RENT- 1124 CLARK ST COVINGTON, GA	100.00
04-29	2119890381	R. J. ALLEN REALTY CO.	04/01/92-04/30/92	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00
04-29	2119890383	TOCO HILL, INC.	04/01/92-04/30/92	RENT- 2936 N. DRUID HILLS RD ATLANTA, GA	1,686.12
04-29	2120320028	POSTMASTER	04/21/92	RETURNED MAIL COSTS	1.75
04-30	2118940073	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		27.00
04-30	2119930695	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930696	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		427.28
04-30	2119930694	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930692	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		42.65
04-30	2119930693	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		451.38
04-30	2120900267	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,068.59
04-30	2120920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		39.65
04-30	2121820027	CONGRESSIONAL TEXTILE CAUCUS	01/01/92-12/31/92	PAYMENT FOR MEMBERSHIP DUES FOR ONE YEAR	50.00
04-30	2121820023	DINERS CLUB	02/06/92	PAYMENT FOR MEMBER AIRLINE TRAVEL EXPENSES FROM WASHINGTON TO ATLANTIC. TICKET #65876298343.	154.00
04-30	2121820024	Do	02/21/92-02/25/92	PAYMENT FOR MEMBER AIRLINE TRAVEL EXPENSES FROM WASHINGTON TO ATLANTA AND BACK. TICKET #65876299405.	302.00
04-30	2121820025	Do	03/03/92	PAYMENT FOR MEMBER AIRLINE TRAVEL FROM ATLANTA TO WASHINGTON. TICKET #640115275423/ 2151022692.	151.00
04-30	2121820026	NEW YORK TIMES SALES INC.	04/13/92-07/12/92	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	32.50
04-30	2121950203	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		600.53
05-05	2120200035	CATHERINE F BOONE	04/13/92-04/14/92	REIMBURSEMENT FOR CAR RENTAL WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	61.80
05-05	2120200034	Do	04/14/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES 28.5 MILES @ 22.5¢ PER MILE	6.41
05-05	2120200036	GEORGIA POWER COMPANY	03/06/92-04/06/92	PAYMENT FOR ELECTRIC SERVICE FOR DISTRICT OFFICE	201.18

05-05	2120200037	OFFICE DEPOT, INC.	04/01/92	PAYMENT FOR COFFEE SERVICES & SUPPLIES FOR CONSTITUENTS MEETING W/MEMBER DISCUSSING DISTRICT CONCERNS.	31.44
05-05	2120200038	Do	04/01/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	128.44
05-19	2139310012	CHESTER M. BENTON	04/03/92-04/30/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 397 MILES AT .225 PER	89.33
05-19	2139310013	ANN FELTNER	04/02/92-04/22/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 225 MILES AT .225 PER	50.63
05-19	2139310014	Do	04/10/92-04/23/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WITH MEMBER 192 MILES AT .225 PER	43.20
05-19	2139310010	SONYA FLANIGAN	04/01/92-04/15/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 40 MILES AT .225 PER MILE	9.00
05-19	2139310011	JAMES O WATKINS, JR	04/23/92-04/25/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 90 MILES AT .225 PER	20.25
05-20	2139650008	DAVID L ANDRUKITIS	04/29/92	PAYMENT FOR PRINTING SERVICE FOR 250 CALLING CARDS FOR WENDY NEW	33.50
05-20	2139550007	FEDERAL EXPRESS CORP.	04/24/92	PAYMENT FOR EXPRESS MAIL	7.50
05-20	2139650010	GCTV	05/01/92-05/31/92	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	41.95
05-20	2139650011	PAULETTE BYNUM	05/01/92-05/31/92	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE	350.00
05-20	2139830009	AQUA COOL	04/30/92	PAYMENT FOR WATER SERVICES FOR WASHINGTON OFFICE	77.60
05-20	2139830014	BELL SOUTH MOBILITY INC.	04/02/92-05/02/92	PAYMENT FOR CELLULAR PHONE SERVICE	18.00
05-20	2139830016	FEDERAL EXPRESS CORP.	05/02/92	PAYMENT FOR EXPRESS MAIL SERVICE	3.75
05-20	2139830010	FOXIE'S COFFEE SERVICE	04/29/92	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS DURING WORKING SESSIONS WITH MEMBER	68.30
05-20	2139830015	GEORGIA POWER COMPANY	04/06/92-05/06/92	PAYMENT FOR ELECTRIC SERVICES FOR DISTRICT OFFICE	306.86
05-20	2139830013	OFFICE DEPOT, INC.	04/10/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	1.59
05-20	2139830012	Do	04/30/92	PAYMENT FOR DISTRICT OFFICE SUPPLIES	210.08
05-20	2139830011	STANDARD COFFEE	05/01/92	PAYMENT FOR COFFEE & TEA SERVICE FOR CONSTITUENTS DURING WORKING MEETINGS WITH MEMBER	1.93
05-22	2142810027	U.S. TREASURY	03/31/92	PAYMENT FOR CONGRESSIONAL ARTS CAUCUS OFFICE SUPPLIES	46.00
05-22	2142810028	US TREASURY	03/01/92-03/31/92	PAYMENT FOR OFFICE EQUIPEMENT FOR THE CONGRESSIONAL ARTS CAUCUS	160.30
05-26	2132790017	BELL SOUTH MOBILITY INC.	03/02/92-04/02/92	PAYMENT FOR CELLULAR PHONE SERVICE	18.00
05-26	2132790018	STANDARD COFFEE	04/22/92	PAYMENT FOR COFFEE & TEA SERVICES FOR CONSTITUENTS DURING WORKING MEETINGS WITH MEMBER	30.08
05-26	2132790020	U.S. TREASURY	03/06/92	PAYMENT FOR CONGRESSIONAL ARTS CAUCUS OFFICE SUPPLIES	18.77
05-26	2132790021	Do	03/09/92	PAYMENT FOR CONGRESSIONAL ARTS CAUCUS OFFICE SUPPLIES	39.05
05-26	2132790019	Do	03/11/92	PAYMENT FOR CONGRESSIONAL ARTS CAUCUS SUPPLIES	19.02
05-29	2148890380	NEWTON COUNTY BOARD OF COMMISSIONERS	05/01/92-05/30/92	RENT- 1124 CLARK ST COVINGTON, GA	100.00
05-29	2148890379	R. J. ALLEN REALTY CO.	05/01/92-05/30/92	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00
05-29	2148890381	TOCO HILL, INC.	05/01/92-05/30/92	RENT- 2936 N. DRUID HILLS RD ATLANTA, GA	1,686.12
05-31	2149900255	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,063.98
05-31	2149920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		9.75
05-31	2149930698	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930699	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		567.48
05-31	2149930697	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930695	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		42.65
05-31	2149930696	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		439.59
05-31	2151950192	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,687.14
06-03	2149710026	DAVID L ANDRUKITIS	05/07/92	PAYMENT FOR 250 CALLING CARDS	33.50
06-03	2149710028	Do	05/20/92	PAYMENT FOR 500 CALLING CARDS FOR G. GOMEZ AND 250 CALLING CARDS FOR N. CLARK, S. FLANIGAN & G. LAMBERT.	140.50
06-03	2149710022	DINERS CLUB	03/06/92-03/10/92	R/T AIRFARE FROM DC TO THE DISTRICT FOR OFFICIAL BUSINESS FOR MEMBER DC/ATL/DC	302.00
06-03	2149710023	Do	03/13/92-03/18/92	R/T AIRFARE FROM DC/ATL/DC FOR OFFICIAL BUSINESS FOR MEMBER	302.00
06-03	2149710024	Do	04/13/92-04/14/92	PAYMENT FOR AIRLINE EXPENSES FROM DC/ATL/DC FOR OFFICIAL BUSINESS C. BOONE	308.00
06-03	2149710029	FEDERAL EXPRESS CORP.	05/04/92	PAYMENT FOR EXPRESS MAIL SERVICE	5.23
06-03	2149710025	FOXIE'S COFFEE SERVICE	05/13/92	PAYMENT FOR COFFEE AND TEA SERVICES FOR CONSTITUENTS DURING A WORKING MEETING WITH MEMBER	27.25
06-03	2149710027	XEROX CORPORATION	05/12/92	PAYMENT FOR COPY CARTRIDGE FOR DISTRICT OFFICE COPY MACHINE	301.00
06-03	2155650001	ATLANTA GAS LIGHT CO	03/30/92-04/30/92	PAYMENT FOR GAS SERVICE FOR DISTRICT OFFICE	51.76
06-18	2170830019	CHESTER M. BENTON	05/05/92-05/26/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES. 302 MILES @ .225 CENTS/MILE	67.95
06-18	2170830023	FOXIE'S COFFEE SERVICE	05/28/92	PAYMENT FOR COFFEE & TEA SERVICE FOR CONSTITUENTS DURING A WORKING MEETING WITH MEMBER	32.60
06-18	2170830020	LIBBY BECKHAM	04/13/92	PAYMENT FOR PHOTOGRAPHY SERVICES FOR THE ACADEMY APPOINTMENT RECEPTION	135.72
06-18	2170830016	NATIONAL JOURNAL	07/01/92-07/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS	395.00
06-18	2170830021	SAMUEL EDGAR TILLMAN	05/11/92	REIMBURSEMENT FOR TAXI FARE FOR OFFICIAL BUSINESS WHILE IN DC	4.50
06-18	2170830018	JAMES O WATKINS, JR	05/15/92-05/20/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE EXPENSES. 80 MILES AT .225 CENTS PER MILE	18.00
06-18	2170830017	Do	05/15/92-05/28/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE. USED FOR OFFICIAL BUSINESS	22.75
06-19	2169370026	AQUA COOL	05/12/92-05/31/92	PAYMENT FOR WATER AND SERVICE FOR DC OFFICE	62.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2169370024	ATLANTA GAS LIGHT CO	04/30/92-06/02/92	PAYMENT FOR GAS SERVICE FOR DISTRICT OFFICE	38.92
06-19	2169370025	BELL SOUTH MOBILITY INC.	05/02/92-06/02/92	PAYMENT FOR CELLULAR PHONE SERVICE	18.00
06-19	2169370029	ANN FELTNER	05/05/92-05/08/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING WITH MEMBER 165 MILES AT .225 PER	37.13
06-19	2169370027	Do	05/06/92-05/26/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 467 MILES AT .225 PER	105.08
06-19	2169370030	Do	05/18/92-05/28/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 89 MILES AT .225 PER	20.03
06-19	2169370031	Do	05/28/92	REIMBURSEMENT FOR PARKING COSTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	6.00
06-19	2169370028	SONYA FLANIGAN	05/29/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 10 MILES AT .225 PER	2.25
06-19	2169370022	GCTV	06/01/92-06/30/92	PAYMENT FOR CABLE SERVICE FOR DISTRICT OFFICE	41.95
06-19	2169370023	STANDARD COFFEE	06/03/92	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS DURING A WORKING MEETING WITH MEMBER	35.45
06-19	2169370017	THE ATLANTA CONSTITUTION	06/19/92-06/19/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR	135.14
06-19	2169370019	SAMUEL EDGAR TILLMAN	05/10/92	REIMBURSEMENT FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS	27.00
06-19	2169370020	Do	05/10/92	REIMBURSEMENT FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS	5.75
06-19	2169370018	Do	05/10/92-05/11/92	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	103.43
06-19	2169370021	Do	05/15/92	REIMBURSEMENT FOR TAXI SERVICE WHILE ON OFFICIAL BUSINESS	27.00
06-24	2174570025	POSTMASTER	06/11/92	PAYMENT FOR POSTAGE 300 STAMPS AT .29 PER STAMP	87.00
06-25	2176300026	FEDERAL EXPRESS CORP	04/30/92	PAYMENT FOR EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	5.61
06-25	2176300027	FOXIE'S COFFEE SERVICE	06/11/92	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS DURING A WORKING MEETING WITH MEMBER	42.25
06-25	2176300025	GEORGIA POWER COMPANY	05/06/92-06/05/92	PAYMENT FOR POWER SERVICE FOR DISTRICT OFFICE	317.58
06-25	2176300024	NEIGHBOR NEWSPAPERS, INC.	07/01/92-07/01/93	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	50.00
06-25	2176300028	PAULETTE BYNUM	06/01/92-06/30/92	PAYMENT FOR CLEANING SERVICE FOR DISTRICT OFFICE	425.00
06-26	2178370010	POSTMASTER	06/09/92	RETURNED MAIL COSTS	4.20
06-29	2178890380	NEWTON COUNTY BOARD OF COMMISSIONERS	06/01/92-06/30/92	RENT- 1124 CLARK ST COVINGTON, GA	100.00
06-29	2178890379	R. J. ALLEN REALTY CO.	06/01/92-06/30/92	RENT - 2964 EMBER DR #113 DECATUR,GA	350.00
06-29	2178890381	TOCO HILL, INC.	06/01/92-06/30/92	RENT- 2936 N. DRUID HILLS RD ATLANTA, GA	1,686.12
06-30	2181900248	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,068.21
06-30	2181920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		41.60
06-30	2181930696	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930697	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		465.78
06-30	2181930695	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930693	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		42.65
06-30	2181930694	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		358.84
06-30	2182950191	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		740.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	113,537.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,271.32
TOTAL	**137,808.41**

OFFICE OF THE HON. WALTER B JONES

SALARIES

CURRY, GLORIA F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,969.99
ELLIOTT, EVELYN L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,768.75
FISH, NANCY DAVENPORT	04/01/92-06/30/92	PRESS SECRETARY/LEGIS ASSISTANT	13,415.01
HARDY, REGINA	04/01/92-06/30/92	CASEWORKER/LEGISLATIVE ASST	9,768.75
HARRIS, DIXIE WAYNE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,253.42
HARRIS, SUSANNA ABBOTT	04/01/92-06/30/92	DISTRICT OFFICE SECRETARY	6,000.00
HUNT, NANCY W	04/01/92-06/30/92	CASEWORKER/LEGISLATIVE ASST	13,597.50
JENKINS, DIANNE J	04/01/92-06/30/92	DISTRICT OFFICE CASEWORKER	8,497.50
KOHL, DENIS	06/04/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,089.00
ORTIZ, BONADONNA	04/01/92-06/30/92	CASEWORKER/LEGISLATIVE ASST	14,718.24
PEELE, ROBERT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,630.00
RANSOME, SHARNESE	04/01/92-06/30/92	CASEWORKER/LEGISLATIVE ASST	10,290.00
RIDDICK, WILLIE D	04/01/92-06/30/92	DISTRICT OFFICE REPRESENTATIVE	7,473.38
STEVENSON, EDWARD BRYAN	04/01/92-06/30/92	DISTRICT OFFICE REPRESENTATIVE	2,369.25
VASALLO, VIVIAN S	06/01/92-06/30/92	SECRETARY	1,500.00
VOGT, JULIA P	06/29/92-06/30/92	TEMPORARY EMPLOYEE	88.89

EXPENSES

04-03	2087470021	DIANNE J JENKINS	02/03/92-02/28/92	EXPENSES FOR MILEAGE FOR TRAVEL W/I 1ST CD/NC IN CONJUNCTION W/ OFFICIAL BUSINESS 1790 MILES @ .295/MI.	366.95
04-03	2091510003	POSTMASTER	03/10/92	500 - 29¢ POSTAGE STAMPS FOR OFFICIAL USE	145.00
04-07	2094700029	EVELYN L ELLIOTT	03/26/92-03/30/92	TVL BETWEEN D.C. AND FARMVILLE, N.C. IN CONJUNCTION WITH OFCL ACTIVITIES-570 MILES @ 27.5¢ P/M & TOLLS.	159.75
04-07	2094700030	REGINA HARDY	03/27/92-03/29/92	TVL BETWEEN D.C. AND FARMVILLE, N.C. IN CONJUNCTION WITH OFCL ACTIVITIES-570 MILES @ 27.5¢ PER MILE.	159.75
04-08	2094730029	THE CLEANING CONNECTION	03/01/92-03/31/92	CLEANING SERVICE-DISTRICT OFFICE	75.00
04-08	2094730028	UNITED PARCEL SERVICE	03/11/92	OVERNIGHT LETTERS FROM NORHT CAROLINA TO WASHINGTON, D.C. AND MEMPHIS, TN.	18.00
04-08	2094730027	WESTERN UNION TELEGRAPH CO.	01/08/92	TELEPGRAM CHARGE-FARMVILLE, NORHT CAROLINA	41.90
04-29	2119860026	DIANNE J JENKINS	03/02/92-03/31/92	EXPENSES FOR MILEAGE FOR TRAVELW/IN 1ST CONG. DIST. OF N.C. INCONJUNCTTION W/OFF. ACTIVITIES 1.953@20.5.	400.37
04-29	2119890384	MRS.ANNE MCGAUGHEY	04/01/92-04/30/92	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
04-30	2119930196	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930197	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,201.05
04-30	2119930195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2.31
04-30	2120900137	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		221.40
04-30	2120920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		132.60
04-30	2121200023	GLORIA F CURRY	04/10/92-04/13/92	EXPENSES FOR R/T MILEAGE BETWEEN DC AND 1ST DISTRICT NC (EMERALD ISLE, NC) 680 MILES @ 27.5¢ PER MILE.	190.00
04-30	2121200024	Do	04/11/92	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST 60 MILES @ 27.5¢ PER MILE	16.50
04-30	2121950354	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		43.22
05-05	2122250030	AQUA COOL	03/13/92-03/31/92	BOTTLED WATER SYSTEM FOR CONGRESSIONAL OFFICE	30.80
05-05	2122250029	COPYPRO BUSINESS SYSTEMS	04/06/92	SUPPLIES FOR PHOTOCOPIER MACHINE FARMVILLE, NC DISTRICT OFFICE	56.05
05-05	2122250031	THE ROANOKE BEACON	05/23/92-12/31/92	RENEWAL OF SUBSCRIPTION TO DISTRICT NEWSPAPER	27.03
05-08	2128510024	WALTER B JONES	04/03/92-04/22/92	EXPENSE FOR TRAVEL FROM D.C. TO 1ST DIST.,N.C. IN CONJUNCTION WITH OFF BUS. 1,230 MILES @ 27.5 & TOLLS.	339.75
05-08	2128510025	Do	04/17/92-04/20/92	EXPENSES FOR TRAVEL WITHIN 1ST DISTRICT OF N.C. IN CONJUCTION WITH OFF BUS - 310 MILES @ 27.5 PER MILE.	85.25
05-15	2135740028	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER SYSTEM FOR CONGRESSIONAL OFFICE	36.00
05-15	2135740027	THE SUN JOURNAL	04/30/92-10/31/92	RENEWAL OF SIX-MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
05-26	2143360017	POSTMASTER	05/14/92	500 STAMPS	145.00
05-26	2143370025	DIANNE J JENKINS	03/24/92	REGISTRATION FEE 'DAY CARE WORKSHOP'	11.20
05-26	2143370026	THE CLEANING CONNECTION	04/01/92-04/30/92	CLEANING SERVICE DISTRICT OFFICE	75.00
05-29	2148890382	MRS.ANNE MCGAUGHEY	05/01/92-05/30/92	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
05-31	2149900131	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		221.40
05-31	2149930196	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930197	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		795.21
05-31	2149930195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		5.50
05-31	2151950334	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		432.11
06-03	2154500032	DIANNE J JENKINS	04/01/92-04/30/92	EXPENSES FOR MILEAGE FOR TRAVEL WITHIN DISTRICT IN CONJUNCTION WITH OFFICIAL DUTIES 2,423 MILEA @20.5.	496.72
06-12	2162520026	GLORIA F CURRY	05/31/92-06/02/92	EXPENSES TWO NIGHTS - HOLIDAY INN, GREENVILLE, NC ON OFFICIAL BUSINESS	79.18
06-12	2162520025	Do	05/31/92-06/03/92	EXPENSES FOR TRAVEL BETWEEN DC AND 1ST DIST ON OFFICIAL BUSINESS 570 MILES @ .275 PER MILE & TOLLS.	159.75
06-12	2162520028	WALTER B JONES	05/03/92	EXPENSES FOR TRAVEL WITHIN 1ST CONG DIST ON OFFICIAL BUSINESS 100 MILES @ .275 PER MILE	27.50
06-12	2162520027	Do	05/03/92-05/31/92	EXPENSES FRO TRAVEL BETWEEN DC AND 1ST DIST ON OFFICIAL BUSINESS 1,450 MILES R/T/ @ .275 PER MI & TOLLS.	401.75
06-25	2176300029	DIANNE J JENKINS	05/01/92-05/27/92	EXPENSES FOR TRAVEL WITHIN DISTRICT IN CONJUNCTION WITH OFFICIAL ACTIVITIES 2250 MILES AT .205 PER	461.25
06-25	2176300032	POSTMASTER	07/01/92-12/31/92	SIX-MONTH POSTAL BOX FEE FOR DISTRICT OFFICE MAIL	46.50
06-25	2176300031	THE VIRGINIAN-PILOT & THE LEDGER-STAR	07/01/92-12/31/92	RENEWAL OF SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	145.00
06-25	2176300030	WESTERN UNION TELEGRAPH CO.	01/24/92	TELEGRAM CHARGES	41.90
06-29	2176360027	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER SYSTEM CONGRESSIONAL OFFICE	30.80
06-29	2176360028	CARTERET COUNTY NEWS-TIMES	06/23/92-12/23/92	RENEWAL OF SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER (6 MOS)	38.94
06-29	2176360026	DAVID L ANDRUKITIS	05/25/92	RETIREMENT LETTERS TO CONSTITUENTS	2,218.50
06-29	2176360029	THE WASHINGTON DAILY NEWS	05/29/92-08/27/92	RENEWAL OF THREE MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	36.00
06-29	2178890382	MRS.ANNE MCGAUGHEY	06/01/92-06/30/92	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
06-30	2181900122	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		221.40
06-30	2181930196	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930197	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,303.60
06-30	2181930195	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930194	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2.41
06-30	2182950334	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		176.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,089.00
				MEMBERS CLERK HIRE	139,340.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	12,506.83
				TOTAL	**152,936.51**
OFFICE OF THE HON. JIM JONTZ					
SALARIES					
		ALTMAN, K A	04/01/92-06/30/92	DISTRICT DIRECTOR	9,999.99

		BAECHLE, LINDA S	04/01/92–06/30/92	CASEWORKER	4,875.00
		BOZELL, JOHN DAVID	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,499.99
		BRUCE, ALAN K	04/01/92–05/22/92	COMPUTER OPERATOR	3,141.67
		BUSCH, MICHAEL D	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,249.99
		CAMPBELL, SCOTT	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,750.01
		COLEMAN, CLARE M	06/01/92–06/30/92	EXECUTIVE ASSISTANT	1,666.67
		EHRLE, BRUCE W	04/01/92–05/18/92	SCHEDULER/SPECIAL ASSISTANT	2,666.67
		GOSMA, MARIANNE	04/01/92–06/30/92	DISTRICT SCHEDULING SUPERVISOR	6,500.01
		GROSTEFON, MICHELLE	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,722.23
		HUMBERT, SANDRA J	04/01/92–06/30/92	CASEWORK SUPERVISOR	5,499.99
		JACOBS, PHILIP M	04/01/92–06/30/92	CONFERENCE COORDINATOR	4,500.00
		JAMES, DAVID L	05/23/92–06/30/92	SYSTEMS MANAGER	2,216.67
		LEDBETTER, JANET E	04/01/92–06/30/92	CASEWORKER	4,250.01
		LEHRMAN, AMY B	06/05/92–06/30/92	PART-TIME EMPLOYEE	866.67
		MERRILL, MICHELE J	04/01/92–06/04/92	PART-TIME EMPLOYEE	2,133.33
		MORTON, CHRIS V	04/01/92–06/30/92	CASEWORKER	5,000.01
		PAGANELLI, FRANK V	04/01/92–06/12/92	PART-TIME EMPLOYEE	2,400.00
		PAUL, SCOTT N	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,624.99
		PINE, KIMBERLY PAIGE	05/04/92–06/12/92	TEMPORARY EMPLOYEE	910.00
		SISCO, CHARLES	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		SISKEL, CHARLES L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
		SUGAR, THOMAS O	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	11,250.00
		WILDER, JULIA R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	11,250.00
		WILLIAMS, JENNIE	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		WILSON, GEORGE M	04/01/92–06/30/92	NORTH DISTRICT DIRECTOR	9,249.99

EXPENSES

04-16	2105840026	CANTRELL/CUTTER PRINTING, INC	01/16/92	PAYMENT FOR PRINTING OF FULTON CO. HEALTH CARE NEWSLETTER	1,377.00
04-16	2105840027	Do	01/16/92	PAYMENT FOR PRINTING OF NEWTON CO. HEALTH CARE NEWLETTER	961.78
04-16	2105840028	Do	01/16/92	PAYMENT FOR PRINTING OF JASPER CO. HEALTH CARE NEWSLETTER	1,241.43
04-16	2105840029	Do	01/27/92	PAYMENT FOR PRINTING OF CROWN POINT HEALTH CARE NEWSLETTER	3,315.85
04-16	2106820020	BECKLEY OFFICE EQUIPMENT	03/27/92	PAYMENT FOR OFFICE SUPPLIES--TONER	117.00
04-16	2106820024	DINERS CLUB	03/30/92–04/02/92	PAYMENT FOR AIRFARE TO AND FROMDISTRICT WHILE ON OFFICIAL BUSINESS-SUGAR WASH. INDY.-WASH.	312.00
04-16	2106820026	FEDERAL EXPRESS CORP	03/10/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.99
04-16	2106820027	Do	03/18/92–03/19/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	7.74
04-16	2106820028	Do	03/26/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	8.98
04-16	2106820023	HOOSIER WHOLESALE	03/09/92	PAYMENT FOR SOAP USED IN PUBLIC RESTROOMS OF KOKOMO DISTRICT OFFICE	5.40
04-16	2106820021	HUMPHREY PRINTING	03/27/92	PAYMENT FOR OFFICE SUPPLIES--PAPER	36.00
04-16	2106820022	Do	03/27/92	PAYMENT FOR PRINTING OF TOWN MEETING NOTICE POSTERS	60.00
04-16	2106820025	THOMAS O SUGAR	03/30/92–04/02/92	REIMBURSEMENT FOR RENTAL CAR USED IN DISTRICT WHILE ON OFFICIAL BUSINESS	160.39
04-22	2111500003	DINERS CLUB	03/06/92–03/10/92	PAYMENT FOR AIRFARE FOR MEMBER TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS WASH.-INDY-WASH1601.	338.00
04-22	2111500004	Do	03/17/92	PAYMENT FOR AIRFARE FOR MEMBER FROM THE DISTRICT WHILE ON OFFICIAL BUSIINESS FT. WAYNE-WASHINGTON 1122.	130.00
04-22	2111500005	Do	03/27/92–03/30/92	PAYMENT FOR AIRFARE TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS WASH.-INDY.-WASH.4622	312.00
04-22	2111500002	Do	04/03/92–04/07/92	PAYMENT FOR AIRFARE FOR MEMBER FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH. -CHICAGO; INDY-WASH66933.	345.00
04-22	2111500001	CHARLES SISCO	03/25/92	FOOD SERVED TO CONST IN WSH OFFICE ON OFFICIAL BUSINESS WORKING MEETING TO DISCUSS LOCAL CONCERNS.	11.25
04-29	2119890385	COLETTE JESELSKIS	04/01/92–04/30/92	RENT: 302 LINCOLNWAY VALPARAISO, IN	450.00
04-29	2119890386	FORTUNE MANAGEMENT	04/01/92–04/30/92	RENT: 104 W. WALNUT ST. KOKOMO,IN	983.00
04-30	2118940096	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		120.50
04-30	2119930857	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930858	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,263.65
04-30	2119930856	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930855	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,045.52
04-30	2120900303	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		848.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM JONTZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950253	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,184.28
05-07	2125430018	KATHY ALTMAN	01/11/92-03/07/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	14.48
05-07	2125430016	Do	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS --1095 MILES AT .20 PER MILE	219.00
05-07	2125430017	Do	03/12/92-04/02/92	REIMBURSEMENT FOR CLEANING OF KOKOMO DISTRICT OFFICE	80.00
05-07	2125430019	Do	03/16/92	REIMBURSEMENT FOR CLEANING AND CUSTODIAL WORK FOR GRANT COUNTY HEALTH CARE TOWN MEETING	35.00
05-07	2125430022	AT&T INFORMATION SYSTEMS	03/01/92-03/30/92	PAYMENT FOR DISTRICT TELEPHONE LEASE AND EQUIPMENT	278.72
05-07	2125430011	JOHN DAVID BOZELL	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS --1035 MILES AT .20 PER MILE	207.00
05-07	2125430029	SCOTT A CAMPBELL	03/23/92-04/01/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	5.70
05-07	2125430032	CANTRELL/CUTTER PRINTING, INC.	12/19/91	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	168.62
05-07	2125430031	Do	02/24/92	PAYMENT FOR PRINTING OF TOWN MEETING CARDS --N. WEBSTER & SILVER LAKE	199.43
05-07	2125430020	DAVID L ANDRUKITIS	03/31/92	PAYMENT FOR PRINTING OF BUSINES CARDS (GOSMA)	28.00
05-07	2125430015	DINERS CLUB	04/18/92	PAYMENT FOR AIRFARE FOR MEMBER FROM DISTRICT WHILE ON OFFICIAL BUSINESS --FT. WAYNE-WASHINGTON (9509).	200.00
05-07	2125430021	INDIANA BELL	04/01/92-04/30/92	PAYMENT FOR TOLL-FREE CONSTITUENT TELEPHONE SERVICE	793.50
05-07	2125430012	PHILIP M JACOBS	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS --1528.2 MILES AT .20 PER MILE	305.64
05-07	2125430027	JAMES JONTZ	03/15/92-03/15/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION --ROCHESTER SENTINEL	96.00
05-07	2125430026	Do	04/01/92-04/01/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION --LAYFAYETTE JOURNAL AND COURIER	208.00
05-07	2125430028	Do	04/02/92-04/02/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION --WASHINGTON POST	62.40
05-07	2125430025	KELVIE PRESS, INC	04/06/92	PAYMENT FOR OFFICE SUPPLIES --ADHESIVE TAPE	7.78
05-07	2125430024	KOKOMO QUICK PRINT	01/14/92	PAYMENT FOR COPIES OF HANDOUT AT HEALTH CARE TOWN MEETING	95.00
05-07	2125430023	MIAMI COUNTY YMCA	02/11/92	PAYMENT FOR RENTAL OF VCR FOR HEALTH CARE TOWN MEETING	10.20
05-07	2125430030	CHRIS V MORTON	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS --119 MNILES AT .20 PER MILE	23.80
05-07	2125430014	SCOTT N PAUL	02/14/92-03/06/92	REIMBURSEMENT FOR CLEANING OF VALPARAISO DISTRICT OFFICE	32.00
05-07	2125430013	Do	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS --555 MILES AT .20 PER MILE	111.00
05-20	2140300028	KATHY ALTMAN	03/06/92-04/06/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CHARGES BILLED TO PERSONAL ACCOUNT	1.96
05-20	2140300024	Do	04/01/92-04/30/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 406 MILES AT .20 PER	81.20
05-20	2140300025	Do	04/01/92-04/30/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 133.45 MILES AT .20 PER	26.69
05-20	2140300026	Do	04/09/92-04/30/92	REIMBURSEMENT FOR CLEANING OF KOKOMO DISTRICT OFFICE	80.00
05-20	2140300027	Do	04/10/92	REIMBURSEMENT FOR SCHOOL DIRECTORY	5.00
05-20	2140300021	LINDA S BAECHLE	04/20/92	REIMBURSEMENT FOR PURCHASE OF TELEPHONE DIRECTORY	6.50
05-20	2140300029	DINERS CLUB	04/20/92-04/29/92	PAYMENT FOR MEMBER AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS DC/IND/DC 6531	356.00
05-20	2140300030	Do	05/01/92	PAYMENT FOR MEMBER AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC/IND 2580	156.00
05-20	2140300020	HOOSIER WHOLESALE	08/01/91	PAYMENT FOR OFFICE SUPPLIES, PAPER TOWELS FOR PUBLIC RESTROOM AT KOKOMO DISTRICT OFFICE	20.95
05-20	2140300022	SCOTT N PAUL	04/01/92-04/30/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 1870 MILES AT .20 PER	374.00
05-20	2140300023	Do	04/01/92-04/30/92	REIMBURSEMENT FOR CLEANING OF VALPARAISO DISTRICT OFFICE	16.00
05-21	2140310020	COFFEE MAN	04/27/92	COFFEE SERVED TO CONSTITUENT VISITING DC OFFICE FOR MEETINGS TO DISCUSS ISSUES	22.00
05-21	2140310019	HUMPHREY PRINTING	05/06/92	PAYMENT FOR OFFICE SUPPLIES-BINDERS	58.70
05-21	2140310021	THE AKRON NEWS	04/24/92-04/24/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	14.00
05-29	2148890383	COLETTE JESELSKIS	05/01/92-05/30/92	RENT: 302 LINCOLNWAY VALPARAISO, IN	450.00
05-29	2148890384	FORTUNE MANAGEMENT	05/01/92-05/30/92	RENT: 104 W. WALNUT ST. KOKOMO,IN	983.00
05-31	2147940073	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		61.55
05-31	2149900297	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,440.76
05-31	2149930863	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930864	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,370.96

05-31	2149930862	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930860	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		6.40
05-31	2149930861	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		808.37
05-31	2151950239	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		907.44
06-05	2155620019	DINERS CLUB	03/22/91	PAYMENT FOR MBR AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS (8112) WASH-INDY	166.00
06-05	2155620020	Do	04/11/91–04/16/91	PAYMENT FOR AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH-INDY-WASH FOR MBR (9564).	332.00
06-16	2167450019	JAMES JONTZ	02/28/92–02/28/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - BENTON REVIEW * KOKOMO OFFICE	12.50
06-16	2167450020	Do	04/01/92–04/01/93	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - SENIOR LIFE * KOKOMO OFFICE	9.50
06-16	2167450021	SOUND OF MUSIC	01/14/92	PAYMENT FOR RENTAL OF SOUND EQUIPMENT USED AT TOWN MEETING	57.00
06-29	2178890383	COLETTE JESELSKIS	06/01/92–06/30/92	RENT: 302 LINCOLNWAY VALPARAISO, IN	450.00
06-29	2178890384	FORTUNE MANAGEMENT	06/01/92–06/30/92	RENT: 104 W. WALNUT ST. KOKOMO,IN	983.00
06-30	2180940076	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		126.15
06-30	2181900292	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,206.16
06-30	2181930860	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930861	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,378.34
06-30	2181930859	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930858	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		679.52
06-30	2182950239	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(207.75)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	130,223.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,835.87
TOTAL	**165,269.76**

OFFICE OF THE HON. PAUL E KANJORSKI

SALARIES

BURTON, MICHAEL JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,375.00
CUNNINGHAM, DANIEL C	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
DEMURO, JANIECE MARIE	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
DONLAVAGE, ELLEN GOODMAN	04/01/92–06/30/92	DISTRICT SCHEDULER	5,000.01
ESHENBAUGH, REBECCA L	04/01/92–06/30/92	CASEWORKER	8,250.00
FEATHER, KAREN M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,749.99
GOBLA, ELIZABETH A	04/01/92–06/30/92	STAFF AIDE	5,750.01
HALL, WILLIAM ROBERT	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
KARMAZIN, GREGORY T	04/01/92–06/30/92	PROJECTS/LEGISLATIVE ASST	7,500.00
MAHER, PAUL J	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
MALECKI, EVA M	04/01/92–06/30/92	PRESS SECRETARY	7,125.00
MCHALE, REGINA M	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,516.67
MITCHELL, EDWARD, II	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,360.00
NEUGEBAUER, CAROL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00
RADWAY, MICHAEL PORTER	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	14,250.00
RIGLE, LOUIS	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,500.00
ROBERTS, ELIZABETH A	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
SABO, JOSHUA	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
SCHATZ, PAUL C	04/01/92–06/30/92	STAFF ASSISTANT	3,656.45
SGRO, HENRY D	04/01/92–06/30/92	STAFF ASSISTANT	2,548.74
SMITH, LOUISE F	04/01/92–06/30/92	STAFF ASSISTANT	5,625.00
TERRANA, JOSEPH J	04/01/92–06/30/92	DISTRICT DIRECTOR	9,999.99
YUDICHAK, JOHN T	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2088340003	KAREN M FEATHER	03/15/92-03/16/92	OVERNIGHT ACCOMODATIONS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.50
04-03	2088340001	Do	03/15/92-03/17/92	R/T TRAVEL DC/PA BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES AT .275 PER	123.75
04-03	2088340002	Do	03/15/92-03/17/92	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 165 MILES AT .275 PER	45.38
04-03	2088340004	PAUL C SCHATZ	12/22/91-12/30/91	PHONE CHARGES FOR CALLS MADE WHILE ON OFFICIAL BUSINESS	1.00
04-03	2088340005	Do	01/01/92-02/12/92	PHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	19.70
04-03	2090570003	A & M SUPPLY, CO	02/28/92	OFFICE SUPPLIES FOR WILKES-BARRE DO	71.15
04-03	2090570002	BELL ATLANTIC MOBILE SYSTEMS	01/23/92-02/17/92	MOBILE TELEPHONE SERVICE	117.73
04-03	2090570004	DAILY ITEM	04/12/92-04/11/93	ONE YEAR SUBSCRIPTION	143.00
04-03	2090570005	DAVID L ANDRUKITIS	02/26/92	PRINT JOB	35.00
04-03	2090570001	ROBERT BURD	03/01/92-03/31/92	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
04-09	2098360006	DEEMER & COMPANY	01/30/92-02/24/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	53.13
04-09	2098360007	Do	02/27/92-03/23/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	104.95
04-09	2098360009	KAREN M FEATHER	03/29/92-03/30/92	R/T TRAVEL DC TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES AT .275 PER	123.75
04-09	2098360010	Do	03/30/92	FOOD AND BEVERAGE EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.89
04-09	2098360008	PAUL J MAHER	02/29/92-03/25/92	TRAVEL WITHIN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 638 MILES AT .275 PER	180.95
04-09	2098360002	NEW YORK TIMES SALES INC.	03/09/92-03/07/93	ONE YEAR SUBSCRIPTION	130.00
04-09	2098360003	PROFESSION SERVICES BUREAU OF LUZERNE CO	03/01/92-03/31/92	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
04-09	2098360005	STANDARD COFFEE	04/01/92	COFFEE AND SUPPLIES FOR MEETINGS WITH CONSTITUENTS IN DC OFFICE	58.89
04-09	2098360004	JOSEPH J TERRANA	03/25/92-03/27/92	LODGING AND FOOD AND BEVERAGE EXPENSE WHILE IN DC ON OFFICIAL BUSINESS	257.38
04-09	2098360001	THE JOURNAL-HERALD	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION	7.50
04-10	2100700003	DINERS CLUB	02/08/92-02/18/92	AVIS CAR RENTAL FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS	403.60
04-10	2100700004	PAUL E KANJORSKI	02/11/92	GAS FOR RENTAL CAR	16.50
04-10	2100700005	Do	02/17/92	GAS FOR RENTAL CAR	11.51
04-10	2100700006	ELIZABETH A ROBERTS	03/21/92-03/23/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢/MI.	123.75
04-28	2118430007	AMERICAN OFFICE SYSTEMS	04/08/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	128.86
04-28	2118430008	BELL OF PENNSYLVANIA	03/01/92-03/31/92	800 LINES FOR WILKES-BARRE DISTRICT OFFICE	537.74
04-28	2118430009	REBECCA L ESHENBAUGH	04/06/92-04/08/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .275/MI.	123.75
04-28	2118430010	Do	04/16/92	ROUNDTRIP TRAIN FARE WASHINGTON TO PHILADELPHIA TO ATTEND CASEWORK TRAINING AT THE DEPT. OF V A.	84.00
04-28	2118430011	Do	04/16/92	PARKING AT UNION STATION	5.50
04-28	2118430012	Do	04/16/92	CAB FARE FROM PHILA. TRAIN STATION TO DVA	16.60
04-28	2118430013	Do	04/16/92	CAB FARE FROM DVA TO PHILA. TRAIN STATION	13.20
04-28	2118430005	EVA M MALECKI	04/19/92-04/20/92	AVIS CAR RENTAL FOR ROUNDTRIP TRAVEL - WASHINGTON TO WILKES-BARRE ON OFFICIAL BUSINESS	47.90
04-28	2118430006	HENRY D SGRO	03/01/92-03/31/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 526 MILES @ .275/MI	144.65
04-29	2119890388	BOROUGH OF KULPMONT	04/01/92-04/30/92	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-29	2119890387	TEN EAST SOUTH STREETCOMPANY	04/01/92-04/30/92	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,597.73
04-30	2118940175	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		184.30
04-30	2119931475	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931476	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,125.36
04-30	2119931474	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931472	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		26.25

04-30	2119931473	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,635.67
04-30	2120900461	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(193.13)
04-30	2120900462	Do	04/01/92–04/30/92		3,191.84
04-30	2121950482	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,263.62
05-05	2122270001	JOSEPH J TERRANA	01/02/92	TRAVEL IN DISTRICT, PRIVATE AUTO 20 MILES @ 27.5¢ PER MILE	5.50
05-05	2122270002	Do	01/06/92–03/31/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 1957 MILES @ 27.5¢ PER MILE	538.18
05-05	2122270003	Do	01/20/92	TRANSPORTATION OF MEMEBR EN ROUTE FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO 206 MILES @ 27.5¢ PER.	56.65
05-05	2122270004	Do	01/28/92	TRAVEL FROM WILKES-BARRE TO HARRISBURG BY PRIVATE AUTO TO MEET WITH PENNDOT OFFICIALS 175 MILES @ 27.5¢.	48.13
05-05	2122270005	Do	02/28/92	TRANSPORTATION OF MEMEBR EN ROUTE FROM WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO 206 MILES @ 27.5¢/MI.	56.65
05-05	2122270006	Do	03/25/92–03/28/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 @ 27.5¢ PER MILE.	123.75
05-07	2126500001	KAREN M FEATHER	04/12/92–04/23/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢/MILE.	123.75
05-07	2126500002	Do	04/12/92–04/23/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 158 MILES @ 27.5¢/MILE	43.45
05-07	2126500003	Do	04/22/92	FOOD AND BEVERAGE EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
05-07	2126500004	Do	04/27/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUYO ON OFFICIAL BUSINESS 450 MILES @ .27.5¢/MI.	123.75
05-07	2126500005	ELIZABETH A ROBERTS	04/26/92–04/28/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢ MILE.	123.75
05-08	2127470005	A & M SUPPLY, CO	04/10/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	71.15
05-08	2127470004	DAVID L ANDRUKITIS	04/15/92	PRINT JOB	40.00
05-08	2127470002	PAUL E KANJORSKI	04/20/92	FOOD AND BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS IN THE DISTRICT	111.36
05-08	2127470001	LEO MATUS	03/01/92–03/31/92	NEWSPAPERS	69.80
05-08	2127470003	PAUL J MAHER	04/01/92–04/24/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 448 MILES @ .275/MI	123.20
05-08	2128340011	DINERS CLUB	03/09/92	FOOD AND BEVERAGE EXPENSE FOR MEAL WHILE MEETING WITH CONSTITUENTS	22.40
05-08	2128340012	Do	04/10/92	FOOD AND BEVERAGE EXPENSE FOR MEAL WHILE MEETING WITH CONSTITUENTS	27.70
05-08	2128340009	CAROL NEUGEBAUER	04/08/92	OFFICE AND ART SUPPLIES FOR DC OFFICE	17.81
05-08	2128340008	Do	04/21/92	R/T TRAVEL DC/PA BY PRIVATE AUTO 450 MILES AT .275 PER	123.75
05-08	2128340010	ROBERT BURD	04/01/92–04/30/92	CLEANING AND SUPPLIES FOR WILKES-BARRE DO	100.00
05-19	2139330001	PAUL E KANJORSKI	01/26/92–01/31/92	R/T TRAVEL DC/WILKES-BARRE BY PRIVATE AUTO 450 MILES AT .275 PER	123.75
05-19	2139330002	Do	01/26/92–03/28/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO 219 MILES AT .275 PER	60.22
05-22	2141210003	BELL OF PA	04/01/92–04/30/92	800 LINE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	518.70
05-22	2141210004	DAVID L ANDRUKITIS	04/30/92	PRINT JOB	27.50
05-22	2141210002	KAREN M FEATHER	05/08/92	FOOD AND BEVERAGE EXPENSE WHILE ON THE WAY TO THE DISTRICT ON OFFICIAL BUSINESS	16.65
05-22	2141210001	Do	05/08/92–05/10/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 27.5¢ PER.	123.75
05-22	2141210010	LEO MATUS	04/01/92–04/30/92	NEWSPAPERS	64.70
05-22	2141210007	PROFESSIONAL SVC - BUREAU OF LUZERNE CO	04/01/92–04/30/92	ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
05-22	2141210009	HENRY D SGRO	04/01/92–04/30/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO HON OFFICIAL BUSINESS 480 MILES @ 27.5¢ PER MILE	132.00
05-22	2141210006	STANDARD COFFEE	04/22/92	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS IN THE WASHINGTON OFFICE	50.44
05-22	2141210005	Do	05/13/92	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS IN THE WASHINGTON HOFFICE	55.81
05-22	2141210008	UNITED PARCEL SERVICE	04/28/92	OVERNIGHT DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	13.00
05-27	2147800003	COMPUTERLAND	04/28/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	218.00
05-27	2147800001	ROBERT BURD	05/01/92–05/31/92	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
05-27	2147800002	ELIZABETH A ROBERTS	05/17/92	TRANSPORTATION OF MEMBER EN ROUTE FROM THE DISTRICT TO WASHINGTON BY PRIVATE AUTO 200 MILES@ 27.5¢/MI..	55.00
05-29	2148890386	BOROUGH OF KULPMONT	05/01/92–05/30/92	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-29	2148890385	TEN EAST SOUTH STREETCOMPANY	05/01/92–05/30/92	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,597.73
05-31	2147940137	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		46.10
05-31	2149900438	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,497.15
05-31	2149920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		7.80
05-31	2149931488	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931489	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		901.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931487	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931485	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		26.25
05-31	2149931486	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,577.76
05-31	2151950457	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(74.00)
05-31	2151950456	Do	05/01/92-05/31/92		(826.08)
06-03	2153200031	A & M SUPPLY, CO	05/13/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	50.40
06-03	2153200001	DINERS CLUB	05/01/92-05/04/92	AVIS CAR RENTAL FOR MEMBER TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	160.23
06-03	2153200002	PAUL E KANJORSKI	05/02/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	16.00
06-03	2153200033	Do	05/03/92	GAS FOR RENTAL CAR WHILE ON OFFIICAL BUSINESS	7.50
06-03	2153200004	ELIZABETH A ROBERTS	05/22/92-05/26/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 275.¢ PER.	123.75
06-04	2154700001	JOSEPH J TERRANA	05/11/92-05/14/92	LODGING AND FOOD AND BEVERAGES EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	435.64
06-04	2154700002	Do	05/14/92-05/16/92	LODGING AND FOOD AND BEVERAGE EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	270.90
06-04	2154700003	UNITED PARCEL SERVICE	05/14/92	OVERNIGTH DELIVERY OF PACKAGE SENT ON OFFICIAL BUSINESS	16.75
06-16	2167610006	DAVID L ANDRUKITIS	05/22/92	PRINT JOB	35.00
06-16	2167610007	Do	05/27/92	PRINT JOB	22.50
06-16	2167610004	DEEMER & COMPANY	05/11/92	OFFICE SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	6.99
06-16	2167610002	KAREN M FEATHER	05/26/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ .27/MI.	123.75
06-16	2167610003	Do	05/26/92	FOOD AND BEVERAGE EXPENSE FOR MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	43.42
06-16	2167610001	PAUL J MAHER	05/01/92-05/27/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS	156.75
06-16	2167610008	SHENANDOAH VALLEY PUBLISHING COMPANY	04/19/92-06/19/92	TWO MONTH SUBSCRIPTION RENEWAL	24.00
06-16	2167610005	STANDARD COFFEE	06/03/92	COFFEE AND SUPPLIES FOR MEETING WITH CONSTITUENTS IN WASHINGTON OFFICE	51.73
06-16	2167610009	THE POTTSVILLE REPUBLICAN	05/14/92-06/03/92	NEWSPAPERS	7.00
06-16	2167610010	THE SULLIVAN REVIEW	05/30/92-11/30/92	SIX MONTH SUBSCRIPTION RENEWAL	11.50
06-18	2177990022	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/08/92	20.00
06-24	2175800008	BELL OF PA	05/01/92-05/31/92	800 LINE CHARGES FOR WILKES-BARRE DISTRICT OFFICE	371.88
06-24	2175800010	CONGRESSIONAL QUARTERLY BOOKS	06/16/92	ONE COPY OF THE LEGISLATIVE DRAFTER'S DESK REFERENCE	85.00
06-24	2175800006	LEO MATUS	05/01/92-05/31/92	NEWSPAPERS	74.90
06-24	2175800009	NATIONAL JOURNAL	07/01/92-06/30/93	ONE YEAR SUBSCRIPTION	497.00
06-24	2175800007	PROFESSIONAL SVC - BUREAU OF LUZERNE CO	06/01/92-06/30/92	TELEPHONE ANSWERING SERVICE FOR WILKES-BARRE DISTRICT OFFICE	60.00
06-24	2175800005	ROBERT BURD	06/01/92-06/30/92	CLEANING AND SUPPLIES FOR WILKES-BARRE DISTRICT OFFICE	100.00
06-24	2175800003	ELIZABETH A ROBERTS	06/12/92-06/14/92	ROUNDTRIP TRAVEL WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ONOFFICIAL BUSINESS 450 MILES @ 27.5¢/MI.	123.75
06-24	2175800004	Do	06/14/92	TURNPIKE TOLLS EN ROUTE BACK TO WASHINGTON	3.25
06-24	2175800002	PAUL C SCHATZ	05/01/92-05/29/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 1465 MILES @ 27.5¢/MI	402.88
06-24	2175800001	HENRY D SGRO	05/01/92-05/31/92	TRAVEL WITHIN THE DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS. 406 MILES @ 27.5¢/MI	111.65
06-29	2178890386	BOROUGH OF KULPMONT	06/01/92-06/30/92	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-29	2178890385	TEN EAST SOUTH STREETCOMPANY	06/01/92-06/30/92	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,597.73
06-30	2180940134	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		180.48
06-30	2181900437	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,534.03
06-30	2181920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.80
06-30	2181931481	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931482	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		960.16

06-30	2181931480	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931478	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		33.55
06-30	2181931479	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,258.77
06-30	2182950453	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		498.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,631.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,489.95
TOTAL	**158,121.85**

OFFICE OF THE HON. MARCY KAPTUR

SALARIES

ANAYA, LUISA M	04/01/92-05/31/92	OFFICE MANAGER (DIST)	5,991.67
BUCKLEY, ROBIN E	04/01/92-06/30/92	PRESS SECRETARY	8,750.01
BURNHAM, MARK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
CARSON, SABRINA	05/18/92-06/30/92	SECRETARY DISTRICT OFFICE	2,269.44
DILLER, JEANINE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
FOOTE, DANIEL F	06/15/92-06/30/92	STAFF ASSISTANT	1,022.22
HARRIS, KAREN D	04/01/92-06/30/92	STATE AND LOCAL SPECIALIST	5,750.01
JEANQUART, ROBERTA S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	1,250.01
KATICH, STEVE J, III	04/01/92-06/30/92	DISTRICT MANAGER	8,700.00
LANE, JULIE B	04/01/92-06/30/92	EXECUTIVE SECRETARY	6,125.01
MASTROIANNI, THEODORE W	04/01/92-06/30/92	CHIEF OF STAFF/ADMIN ASST	774.99
MILLER, BRIAN D	04/01/92-04/30/92	D.C. INTERN	500.00
Do	05/01/92-05/15/92	TEMPORARY EMPLOYEE	250.00
NEWMAN, FABIAN	06/01/92-06/30/92	TEMPORARY EMPLOYEE	900.00
OLSEN, NORMA	04/01/92-06/30/92	OFFICE MANAGER	11,537.49
PASCALE, ALISON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,900.00
POTTS, LINDSAY V	04/01/92-06/30/92	GRANTS AND SPECIAL PROJECTS	7,133.33
REILLY, GLENN JOSEPH	04/01/92-04/30/92	PART-TIME EMPLOYEE	450.00
ROBERSON, DERON K	04/01/92-04/30/92	LEGISLATIVE CORRESPONDENT	1,833.33
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,916.66
ROBERTS, CYNTHIA L	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
ROWE, SUSAN M	04/01/92-06/30/92	LEAD CASE SPECIALIST	6,780.00
SCHAAL, COREY C	06/01/92-06/30/92	TEMPORARY EMPLOYEE	900.00
SCOTT, LAURA D	05/01/92-06/30/92	SHARED EMPLOYEE	7,500.00
VANZELM, CYNTHIA ANTOINETTE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,874.99

EXPENSES

04-08	2098300019	THEODORE W MASTROIANNI	02/19/92-02/21/92	REIMBURSEMENT FOR PARKING AND GAS FOR RENTAL CAR	12.83
04-08	2098300018	Do	02/20/92	REIMBURSEMENT FOR DINNER MEETING WITH CONSTITUENTS WHILE IN TOLEDO ON OFFICIAL BUSINESS	44.25
04-08	2098300020	Do	02/21/92	REIMBURSEMENT FOR CAB FARE FROM DC NATIONAL TO LHOB	9.50
04-08	2098810001	ROBIN E BUCKLEY	03/29/92-03/30/92	RIMBURSEMENT FOR CAB FARES WHILE IN TOLEDO ON OFFICIAL BUSINESS(TO AND FROM NATIONAL AIRPORT)	21.50
04-08	2098810002	Do	03/29/92-03/30/92	RIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE TOLEDO DISTRICT	26.12
04-08	2098810004	CONGRESSIONAL MANAGEMENT FOUNDATION	03/11/92	ONE COPY OF THE 1990 U.S. HOUSE OF REPS EMPLOYMENT PRACTICES	8.00
04-08	2098810003	DINERS CLUB	02/19/92-02/21/92	CAR RENTAL FOR TED MASTROIANNI FOR TRAVEL IN THE TOLEDO AREA WHILE ON OFFICIAL BUSINESS	102.96
04-09	2098420001	CONGRESSIONAL QUARTERLY INC	02/17/92-02/16/93	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR THE DC OFFICE	1,258.00
04-09	2098420005	DINERS CLUB	02/28/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (9712)	139.00
04-09	2098420003	Do	03/13/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT AIRPORT (1146)	134.00
04-09	2098420004	Do	03/17/92	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT AIRPORT (1148)	169.00
04-09	2098420006	Do	03/20/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA PITTSBURGH (1747)	292.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098420007	Do	03/23/92	ONE WAY AIRFARE FOR MEMBER FROM TOLEDO TO DC VIA DETROIT (1748)	169.00
04-09	2098420008	Do	03/26/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO VIA DETROIT AIRPORT (2220)	134.00
04-09	2098420009	Do	03/29/92–03/30/92	ROUNDTRIP AIRFARE FOR ALISON PASCALE ON KAPTUR'S DINER'S FROM DC TO TOLEDO VIA PITTSBURGH AND R/T -2228.	278.00
04-09	2098420002	NATIONAL JOURNAL	01/01/92–12/31/92	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE FOR MEMBER (TWO EXTRA COPIES FOR TOLEDO OFFICE AND DC OFFICE).	767.00
04-09	2098420010	ALISON PASCALE	03/29/92–03/30/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	56.25
04-09	2098420011	Do	03/29/92–03/30/92	REIMBURSEMENT FOR CAR RENTAL AND GAS WHILE IN TOLEDO ON OFFICIAL BUISNESS	45.52
04-09	2098420012	Do	03/29/92–03/30/92	REIMBURSEMENT FOR MEALS WHILE IN TOLEDO ON OFFICIAL BUSINESS	20.48
04-09	2098420013	Do	03/30/92	REIMBURSEMENT FOR CAB FARE FOR TRAVEL FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	9.50
04-10	2101230021	POSTMASTER	04/01/92	STAMPS (200)	58.00
04-13	2100870011	BOX SHOPPE	02/17/92	STORAGE BOXES FOR TOLEDO OFFICE	10.44
04-13	2100870008	DINERS CLUB	04/02/92	ONE WAY AIRFARE FOR MEMBER FROMD.C. TO TOLEDO VIA PITTSBURGH	139.00
04-13	2100870009	Do	04/06/92	ONE WAY AIRFARE FOR MEMBER FROMTOLEDO TO D.C. VIA PITTSBURGH	139.00
04-13	2100870010	EXPRESS OFFICE PRODUCTS	02/04/92	PENS FOR TOLEDO OFFICE	25.56
04-13	2100870021	FULTON COUNTY EXPOSITOR	04/15/92–04/14/93	ONE YEAR SUBSCRIPTION TO THE TOLEDO OFFICE	32.00
04-13	2100870017	MONITOR PUBLISHING CO	02/09/92–02/09/93	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK FOR THE D.C. OFFICE	175.00
04-13	2100870018	Do	05/01/92–05/01/93	ONE SUBSCRIPTION FOR NEWS MEDIAYELLOW BOOK	160.00
04-13	2100870019	POINT AND SHORELAND JOURNAL	01/01/92–12/31/92	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	15.00
04-13	2100870020	POLK AND CO.	02/24/92	1991 TOLEDO CITY DIRECTORY	141.00
04-13	2100870022	SWANTON ENTERPRISE	04/30/92–04/29/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	23.00
04-13	2100870024	THE DELTA ATLAS	01/01/92–12/31/92	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	12.00
04-13	2100870015	THE ECONOMIST	03/21/92–03/20/93	ONE YEAR SUBSCRIPTION FOR THE D.C. OFFICE	98.00
04-13	2100870012	THE FRANKLIN OFFICE PRODUCTS CO.	02/21/92	TAGS FOR USE IN TOLEDO OFFICE	5.16
04-13	2100870023	THE TOLEDO JOURNAL	02/01/92–01/31/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	25.00
04-13	2100870014	TOLEDO HILTON HOTEL	01/22/92	CHARGES FOR FAX SERVICES AND COPIES MADE FOR CONSTITUENT MEETING (NATIONAL HEALTH CARE TOWNMEETING).	45.00
04-13	2100870013	TREASURER OF STATE ROTARY	03/02/92	STATE TELEPHONE DIRECTORIES	14.17
04-13	2100870016	USA TODAY	03/25/92–03/25/93	ONE YEAR (52 WEEKS) SUBSCRIPTION FOR THE TOLEDO OFFICE. ACCT. NO397384100	97.50
04-13	2101410032	LUISA M ANAYA	03/07/92–03/28/92	REIMB. FOR MILEAGE INCURRED WHILE ACCOMPANYING MEMBER TO MEETINGS WITH CONSTITUENTS 121 @ .275.	33.28
04-13	2101410021	Do	03/23/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO THE AIRPORT 130 @ .275	35.75
04-13	2101410005	CONGRESSIONAL AUTOMOTIVE CAUCUS	01/01/92–12/31/92	1992 MEMBERSHIP DUES	25.00
04-13	2101410001	DAVID L ANDRUKITIS	12/12/91	PRINTING OF ELECTRONICS INDUSTRY DEAR COLLEAGUE (2147)	16.20
04-13	2101410002	Do	12/31/91	IMPRINTING FO 1992 CALENDARS	464.00
04-13	2101410003	Do	12/31/91	PRINTING OF JAN. 14 '92 TOWN MEETING CARDS (2510)	1,794.25
04-13	2101410006	DEMOCRATIC STUDY GROUP	01/01/92–12/31/92	1992 RESEARCH SERVICES DUES	4,100.00
04-13	2101410004	DINERS CLUB	03/30/92–04/01/92	R/T AIRFARE FOR S. KATICH ON MEMBER'S DINERS FOR TRAVEL TO DC ON OFFICIAL BUSINESS (4137) TOELDO-DC-TLD.	278.00
04-13	2101410015	KAREN D HARRIS	03/02/92–03/06/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM THE AIRPORT 90 @ .275	24.75
04-13	2101410014	Do	03/02/92–03/23/92	REIMB. FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 121 @ .275.	33.28
04-13	2101410013	Do	03/17/92–03/27/92	REIMB FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM THE AIRPORT 240 @ .275	66.00

04-13	2101410022	STEVE J KATICH	03/03/92-03/30/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 351 @ .275.	96.53
04-13	2101410024	Do	03/07/92-03/16/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 169 @ .275.	46.48
04-13	2101410023	Do	03/11/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 138 @ .275	37.95
04-13	2101410028	Do	03/30/92	REIMBUSREMENT FOR CAB FROM AIRPORT TO HOTEL	11.00
04-13	2101410025	Do	03/30/92-04/01/92	REIMBURSEMENT FOR HOTEL CHARGES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	222.25
04-13	2101410027	Do	03/30/92-04/01/92	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.83
04-13	2101410026	Do	03/31/92-04/01/92	REIMBURSEMENT FOR CAB FARES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	28.00
04-13	2101410007	LINDSAY V POTTS	03/02/92-03/18/92	REIMB. FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 55 @ .275	15.13
04-13	2101410008	Do	03/06/92-03/15/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 91 @ .275.	25.03
04-13	2101410010	CYNTHIA L ROBERTS	02/13/92	REIMB. FOR MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS WITH CONSTITUENTS 12 @ .275	3.30
04-13	2101410011	Do	03/18/92-03/19/92	REIMB. FOR MILEAGE INCURRED WHILE DELIVERING PRINTED MATERIALS ON BEHALF OF THE MEMBER 12 @ .275.	3.30
04-13	2101410009	Do	03/21/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 47 @ .275.	12.93
04-13	2101410016	SUSAN ROWE	02/12/92	REIMB. FOR CHARGES INCURRED WHILE CALL WAS MADE ON OFFICIAL BUSINESS FROM PHONE OR CALLING CARD.	3.04
04-13	2101410018	Do	03/02/92-03/16/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 72 @ .275.	19.80
04-13	2101410019	Do	03/03/92-03/20/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE REPRENTING MEMBER AT MEETINGS WITH CONSTITUENTS 82 @ .275.	22.55
04-13	2101410017	Do	03/20/92	REIMB. FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM THE AIRPORT 42 @ .275	11.55
04-13	2101410012	THE BLADE	04/21/92-04/20/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	195.00
04-14	2104820001	CATHOLIC CHRONICLE	04/14/92-04/13/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	17.00
04-16	2104240015	THE FRANKLIN OFFICE PRODUCTS CO.	03/23/92	OFFICE SUPPLIES FOR THE TOLEDO OFFICE	26.88
04-23	2107510024	DAVID L ANDRUKITIS	01/21/92	PRINTING DEAR COLLEAGUE POLLSTERS REPORT ORDER NO. 2775	16.20
04-23	2107510025	Do	01/24/92	PRINTING OF DEAR COLLEAGUE STATE OF THE UNION ORDER NO. 2776	16.20
04-23	2107510026	Do	01/31/92	PRINTING OF DAER COLLEAGUE ON MANUFACTURING ORDER NO. 2787	16.20
04-23	2107510027	Do	02/05/92	PRINTING OF PRESS RELEASE LETTERHEAD (FRANKING LETTER) ORDER NO. 3239	34.00
04-23	2107510021	Do	02/20/92	PRINTING OF TWO CALLING CSRDS FOR ROBINSON AND PASCALE ORDER NO. 3368	45.00
04-23	2107510022	Do	02/26/92	PRINTING OF DAER COLLEAGUE ON TRSDE/MEXICO ORDER NO. 3460	30.95
04-23	2107510023	Do	02/26/92	PRINTING OF DEAR COLLEAGUE ON H.R. 1624 ORDER NO. 3461	48.60
04-23	2107510020	DINERS CLUB	04/10/92	ONE WAY AIRFARE FOR MEMBER FROM D.C. TO TOLEDO VIA PITTSBURGH (DROVE FROM PITTSBURGH TO TOLEDO) (3339).	132.00
04-23	2113300001	DAVID L ANDRUKITIS	03/02/92	PRINTING OF DEAR COLLEAGUE LETTER ORDER #3681	16.20
04-23	2113300002	Do	03/04/92	PRINTING OF NEWSLETTERS ORDER # 3764	5,670.85
04-23	2113300003	Do	03/06/92	PRINTING OF DEAR COLLEAGUE ORDER #3683	16.20
04-23	2113300004	Do	03/11/92	PRINTING OF DEAR COLLEAGUE ORDER #3807	16.20
04-23	2113320006	UNITED PARCEL SERVICE	02/21/92-02/26/92	EXPRESS MAIL SERVICE	23.50
04-23	2113320007	Do	02/25/92	EXPRESS MAIL SERVICE	10.00
04-23	2113320008	Do	03/05/92-03/06/92	EXPRESS MAIL SERVICE	36.00
04-23	2113320010	Do	03/10/92	EXPRESS MAIL SERVICE	9.00
04-23	2113320009	Do	03/10/92-03/12/92	EXPRESS MAIL SERVICE	18.00
04-23	2113320002	Do	03/17/92	EXPRESS MAIL SERVICE	9.00
04-23	2113320001	Do	03/17/92-03/19/92	EXPRESS MAIL SERVICE	81.50
04-23	2113320003	Do	03/24/92	EXPRESS MAIL SERVICE	9.00
04-23	2113320004	Do	03/24/92-03/26/92	EXPRESS MAIL SERVICE	18.00
04-23	2113320005	Do	03/30/92-03/31/92	EXPRESS MAIL SERVICE	19.00
04-24	2112820001	FEDERAL EXPRESS CORP.	02/26/92	EXPRESS MAIL SERVICE	5.23
04-24	2112820002	Do	03/26/92	EXPRESS MAIL SERVICE	3.99
04-24	2113430020	ARCHBOLD BUCKEYE	04/08/92-04/07/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	27.00
04-24	2113430023	DEER PARK SPRING WATER INC.	03/24/92	BOTTLED WATER SERVICE FOR THE DC OFFICE	50.10
04-24	2113430018	EXECULEASE	04/01/92-04/30/92	LEASING OF PHONE SYSTEM FOR THE TOLEDO OFFICE	163.49
04-24	2113430017	EXECUTONE OF NW OHIO, INC	04/07/92	TELEPHONE HANDSET CORDS	7.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113430019	NEWS-HERALD	04/08/92-04/07/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	129.00
04-24	2113430021	THE BEACON	04/08/92-04/07/93	ONE YEAR SUBSCRIPTION FOR THE TOLEDO OFFICE	15.00
04-24	2113430022	THE SENTINEL-TRIBUNE	04/09/92-04/08/93	ONE YEAR SUBSCRIPTION FOR THE TOELDO OFFICE	71.00
04-27	2114460032	THE FRANKLIN OFFICE PRODUCTS CO.	04/15/92	OFFICE SUPPLIES FOR TOLEDO OFFICE	14.08
04-28	2114350010	DAVID L ANDRUKITIS	03/16/92	PRINTING DEAR COLLEAGUE LETTER 3917	16.20
04-28	2114350011	Do	03/19/92	PRINTING OF FLAG CERTIFICATES 4069	38.60
04-28	2114350012	Do	03/25/92-03/30/92	PRINTING OF THE FOLLOWING #4167 VAN ZELM CALLING CARDS #4262 KAPTUR CALLING CARDS	60.00
04-28	2114350008	DINERS CLUB	03/27/92	ONE WAY AIRFARE FOR R. BUCKLEY FOR OFFICIAL TRAVEL TO THE TOLEDO DISTRICT OFFICE 2162	139.00
04-28	2114350009	STEVE J KATICH	04/14/92	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	101.49
04-29	2118520001	CAFECCINO OF WASHINGTON, INC.	04/23/92	COFFEE AND BEVERAGE SERVICE FOR MEMBER'S MEETINGS WITH CONSTITUENTS	45.90
04-30	2119931343	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931344	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		725.36
04-30	2119931342	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931341	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,085.77
04-30	2120500002	THEODORE W MASTROIANNI	04/20/92	REIMBURSMENT FOR LUNCH AND DINNER WHILE TRAVELING TO TOLEDO OFFICE	30.64
04-30	2120500003	Do	04/20/92-04/24/92	REIMBURSMENT FOR PARKING FEES WHILE IN TOLEDO DISTRICT OFFICE	25.75
04-30	2120500004	Do	04/20/92-04/24/92	REIMBURSMENT FOR CABS TO AND FROM AIRPORT IN D.C.	25.00
04-30	2120500005	Do	04/22/92	REIMBURSMENT FOR GAS USED FOR RENTAL CAR WHILE IN THE DISTRICT IN TOLEDO	6.97
04-30	2120500001	Do	04/22/92-04/23/92	REIMBURSMENT FOR LUNCHEON AND DINNER MEETINGS WITH CONSTITUENTS 4/22 LUNCHEON 4/23 DINNER	128.91
04-30	2120900430	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,464.53
04-30	2121950443	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		835.75
05-06	2111910184	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT TOLEDO, OH. DISTRICT OFFICE	9,434.00
05-15	2129370004	CONGRESSIONAL POPULIST CAUCUS	01/01/92-12/31/92	EXECUTIVE COMMITTEE DUES FOR 1992	100.00
05-15	2129370006	CONGRESSIONAL RURAL CAUCUS	01/01/92-12/31/92	MEMBERSHIP DUES FOR 1992	400.00
05-15	2129370005	CONGRESSIONAL TEXTILE CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	50.00
05-15	2129370010	DAVID L ANDRUKITIS	04/17/92	DEAR COLL #4596	26.90
05-15	2129370011	EXECULEASE	05/01/92-05/31/92	MONTHLY LEASE FOR TELEPHONE IN TOLEDO	163.49
05-15	2129370003	EXPORT TASK FORCE	01/01/92-12/31/92	MEMBERSHIP DUES	750.00
05-15	2129370012	NORMA OLSEN	04/28/92-05/01/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE IN TOLEDO ON OFFICIAL BUSINESS	165.88
05-15	2129370013	Do	04/28/92-05/01/92	REIMBURSEMENT FOR MEALS WHILE IN TOLEDO ON OFFICIAL BUSINESS	29.63
05-15	2129370015	Do	04/28/92-05/01/92	REIMBURSEMENT FOR CAB FARES TO AND FROM THE DC AIRPORT TO THE LHOB	18.50
05-15	2129370014	Do	04/29/92	REIMBURSEMENT FOR LUNCHEON MEETING WITH CONSTITUENT IN THE TOLEDO OFFICE	28.75
05-15	2129370016	Do	05/01/92	REIMBURSEMENT FOR AIRPORT VAN SERVICE FROM TOLEDO OFFICE TO DETROIT AIRPORT	28.00
05-15	2129370007	UNITED PARCEL SERVICE	04/08/92-04/10/92	EXPRESS MAIL SERVICE	45.25
05-15	2129370008	Do	04/13/92-04/16/92	EXPRESS MAIL SERVICE	48.25
05-15	2129370009	Do	04/17/92	EXPRESS MAIL SERVICE	9.00
05-19	2139330010	KAREN D HARRIS	04/01/92-04/30/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS 142 MILES AT .275 PER	39.05
05-19	2139330009	Do	04/16/92	MILEAGE INCURRED WHILE STAFFING MEMBER AT MTGS 35 MILES AT .275 PER	9.63
05-19	2139330015	STEVE J KATICH	03/02/92-04/15/92	PHONE CHARGES INCURRED ON PERSONAL PHONE WHILE CONDUCTING OFFICIAL BUSINESS	14.67
05-19	2139330013	Do	04/01/92-04/21/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS WITH CONSTITUENTS 185 MILES AT .275 PER	50.88
05-19	2139330014	Do	04/04/92-04/17/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MTGS WITH CONSTITUENTS 387 MILES AT .275 PER	106.43
05-19	2139330007	LINDSAY V POTTS	04/03/92-04/28/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MEETINGS 45 MILES AT .275 PER	12.38
05-19	2139330008	Do	04/06/92-04/27/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AIRPORT 87 MILES AT .275 PER	23.93

05-19	2139330006	Do	04/17/92-04/27/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 122 MILES AT .275 PER.	33.55
05-19	2139330003	CYNTHIA L ROBERTS	04/02/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM THE AIRPORT 45 MILES AT .275 PER	12.38
05-19	2139330004	Do	04/03/92-04/08/92	MILEAGE INCURRED WHILE REPRESENTING THE MEMBER AT MEETINGS WITH CONSTITUENTS 47 MILES AT .275 PER.	19.93
05-19	2139330005	Do	04/20/92-04/27/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS 129 MILES AT .275 PER	35.48
05-19	2139330011	SUSAN ROWE	04/01/92-04/21/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS WITH CONSTITUENT 166 MILES AT .275 PER	45.65
05-19	2139330012	Do	04/03/92-04/30/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MTGS WITH CONSTITUENTS 106 MILES AT .275 PER	29.15
05-22	2142400001	STEVE J KATICH	04/20/92-04/27/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS W/CONSTITUENTS 275 @ .275	75.63
05-29	2149450007	DINERS CLUB	12/05/91-12/10/91	ROUNDTRIP AIRFARE FOR BOBBI JEANQUART FOR TRAVEL TO TOLEDO OFFICE FOR OFFICIAL BUSINESS (2667)	224.00
05-31	2149900408	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,052.09
05-31	2149920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		4.55
05-31	2149931356	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931357	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		680.41
05-31	2149931355	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931354	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,054.55
05-31	2151950418	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(142.20)
05-31	2151950417	Do	05/01/92-05/31/92		728.57
06-09	2160450006	POSTMASTER	05/18/92	STAMPS (200)	58.00
06-24	2175800020	KAREN D HARRIS	04/05/92-04/14/92	REIMBURSEMENT FOR MILES INCURRED WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 40 @ .275.	11.00
06-24	2175800021	Do	04/24/92-04/24/92	MILEAGE INCURRED WHILE STAFFING MEMBER AT MTGS. W/CONSTITUENTS 25 @ .275	6.88
06-24	2175800022	Do	05/07/92-05/14/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER FROM AIRPORT 80 @ .275	22.00
06-24	2175800015	STEVE J KATICH	05/01/92-05/26/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MTGS. W/ CONSTITUENTS 247 @ .275	67.93
06-24	2175800016	Do	05/04/92-05/04/92	MILEAGE INCURRED WHILE TRANSPORTING PRINTED MTGS. ON BEHALF OF MEMBER 16 @ .275	4.40
06-24	2175800018	Do	05/07/92-05/26/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MTGS. W/CONSTITUENTS 207 @ .275	56.93
06-24	2175800019	Do	05/19/92-05/19/92	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR TOLEDO OFFICE (LABELS, FILE FOLDERS, XEROX PAPER, ETC..	97.49
06-24	2175800017	Do	05/27/92-05/28/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 183 @ .275	50.33
06-24	2175800024	LINDSAY V POTTS	05/01/92-05/22/92	MILEAGE INCURRED WHILE MTG. W/CONSTITUENTS IN LIEU OF MEMBER 68 @ .275	18.70
06-24	2175800023	Do	05/03/92-05/31/92	REIMBURSEMENT FOR MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MEETINGS W/CONSTITUENTS 240@ .275.	66.00
06-24	2175800025	Do	05/21/92-05/21/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO AIRPORT 130 @ .275	35.75
06-24	2175800011	CYNTHIA L ROBERTS	05/01/92-05/01/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 46 @ .275	12.65
06-24	2175800013	Do	05/01/92-05/28/92	MILEAGE INCURRED WHILE REPRESENTING MEMBER AT MYGS. W/CONSTITUENTS 62 @ .275	17.05
06-24	2175800014	Do	05/02/92-05/29/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MTGS. W/CONSTITUENTS 166 @ .275	45.65
06-24	2175800012	Do	05/04/92-05/11/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO/FROM AIRPORT 46 @ .275	66.00
06-24	2175800026	SUSAN ROWE	05/02/92-05/25/92	MILEAGE INCURRED WHILE TRANSPORTING MEMBER TO MTG. W/CONSTITUENTS 230 @ .275	63.25
06-24	2175800027	Do	05/07/92-05/31/92	MILEAGE INCURRED WHILE RPRESENTING MEMBER AT MEETINGS W/CONSTITUENTS 124 @ .275	34.10
06-26	2176430003	BOWLING GREEN NEWS	05/21/92-08/21/92	1992 SUMMER SUBSCRIPTION TO BOWLING GREEN NEWS	21.50
06-26	2176430001	EXECULEASE	06/01/92-06/30/92	MONTHLY LEASE FOR TELEPHONE IN TOLEDO OFFICE	163.49
06-26	2176430002	Do	07/01/92-07/31/92	MONTHLY LEASE FOR TELEPHONE IN TOLEDO OFFICE	163.49
06-26	2177770014	CAFECCINO OF WASHINGTON, INC.	06/01/92	COFFEE & BEVERAGE SERVICE FOR MEMBER'S MEETING WITH CONSTITUENTS	39.65
06-26	2177770018	Do	06/10/92	COFFEE & BEVERAGE SERVICE FOR MEMBERS MEETINGS WITH CONSTITUENTS	10.00
06-26	2177770007	DEER PARK SPRING WATER INC.	04/22/92	BOTTLED WATER SERVICE FOR DC OFFICE	68.80
06-26	2177770008	Do	05/20/92	BOTTLED WATER SERVICE FOR DC OFFICE	50.10
06-26	2177770004	FEDERAL EXPRESS CORP	04/15/92	EXPRESS MAIL SERVICE	3.99
06-26	2177770005	Do	05/13/92	EXPRESS MAIL SERVICE	3.99
06-26	2177770006	Do	05/19/92	EXPRESS MAIL SERVICE	3.75
06-26	2177770017	STEVE J KATICH	05/15/92-05/15/92	REIMBURSEMENT FOR CHARGES INCURRED PURCHASING OFFICE SUPPLIES FOR TOLEDO OFFICE	50.67
06-26	2177770009	METROPOLITAN DELIVERY SERVICE	05/13/92	MESSENGER SERVICE TO WHITE HOUSE FOR MEMBER	6.00
06-26	2177770013	MICRO RESEARCH INDUSTRIES	06/09/92	FOR CONNICTING CABLES FOR TOLEDO OFFICE	276.50
06-26	2177770011	OHIO MAGAZINE	05/21/92-05/20/93	SUBSCRIPTION FOR TOLEDO OFFICE	14.00
06-26	2177770010	PERRYSBURG MESSENGER JOURNAL	06/04/92-06/03/93	SUBSCRIPTION FOR TOLEDO OFFICE	14.00
06-26	2177770016	THE METRO PRESS	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION FOR TOLEDO OFFICE	15.00
06-26	2177770001	UNITED TELEPHONE COMPANY	04/01/92-04/30/92	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR—Con.					
06-26	2177770002	Do	05/01/92-05/31/92	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
06-26	2177770003	Do	06/01/92-06/30/92	DIRECTORY LISTING FOR TOLEDO OFFICE	5.40
06-26	2177770012	US NEWS SUBSCRIPTION DEPT	06/11/92-06/10/93	1 YEAR SUBSCRIPTION FOR TOLEDO OFFICE	39.75
06-29	2177530030	EXECUTONE OF NW OHIO, INC	05/21/92	TELEPHONE HANDSET CORDS FOR TOLEDO OFFICE	32.10
06-29	2177530029	NATIONAL NEWS AGENCY	06/10/92-09/01/92	SUBSCRIPTIONS TO WASH POST, WALL ST JOURNAL AND NM TIMES FOR DC OFFICE	233.10
06-30	2181900408	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,674.62
06-30	2181931349	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931350	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		583.25
06-30	2181931348	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931347	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,022.65
06-30	2182950417	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,704.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	119,484.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,665.13
				TOTAL	**168,149.29**
OFFICE OF THE HON. JOHN R KASICH					
SALARIES					
		BELL, MARK	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		BOWEN, TOD	04/01/92-06/30/92	CASEWORKER	8,000.01
		CUTHBERTSON, BRUCE A	04/01/92-06/30/92	PRESS SECRETARY	12,999.99
		EGGERT, TAMARA E	05/01/92-05/31/92	D.C. INTERN	1,000.00
		ENSIGN, JOHN A	06/01/92-06/30/92	D.C. INTERN	1,000.00
		EPLER, KATHERINE H	06/22/92-06/30/92	D.C. INTERN	300.00
		FUEHRER, NATALIE A	06/01/92-06/30/92	CASEWORKER	1,666.67
		HANNA, GREGORY M	06/01/92-06/30/92	D.C. INTERN	1,000.00
		KANE, JENNIFER	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,000.00
		LOFGREN, MICHAEL S	04/01/92-06/30/92	DEFENSE LEGISLATIVE ASSISTANT	12,249.99
		MCCARTHY, FRANCOISE M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,250.00
		MCPEEK, MATTHEW N	06/01/92-06/28/92	LBJ CONGRESSIONAL INTERN	933.33
		RESTUCCIA, PAUL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		ROGERS, LISA B	04/01/92-06/30/92	CASEWORKER	6,999.99
		RONK, CHRISTINE A	04/01/92-04/10/92	STAFF ASST/LEGISLATIVE ASST	944.44
		SELLS, JULIA K	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		TAYLOR, WALTER L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,249.99
		TESTA, SALLY A	04/01/92-06/30/92	OFFICE MANAGER/CHIEF CASEWORKER	12,375.00
		THIBAUT, DONALD G	04/01/92-06/30/92	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	22,625.01
		TIBERI, PATRICK J	04/01/92-06/30/92	CASEWORKER/ASST OFFICE MGR	10,625.01

EXPENSES

04-10	2099480013	DINERS CLUB	02/14/92	ONE WAY AIR FARE FROM WASHINGTON DC TO COLUMBUS OHIO DONALD THIBAUT (8955)	124.00
04-10	2099480012	Do	02/19/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON DC FOR DONALD THIBAUT (8954)	124.00
04-10	2099480009	Do	02/25/92	ONE WAY AIR FARE FROM COLUMBUS OHIO TO WASHINGTON DC FOR JOHN R. KASICH (9291)	124.00
04-10	2099480014	Do	02/25/92	ONE WAY AIRFARE FORM COLUMBUS OHIO TO WASHINGTON DC FOR DONALD THIBAUT (9290)	124.00
04-10	2099480010	Do	02/28/92	ONE WAY AIRFARE FROM WASHINGTON DC TO COLUMBUS OHIO FOR JOHN R. KASICH (9730)	124.00
04-10	2099480011	Do	03/03/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON DC FOR JOHN R. KASICH (9731)	124.00
04-10	2099480007	FEDERAL EXPRESS CORP.	03/05/92	OVERNIGHT LETTER FROM WASHINGTON DC OFFICE TO COLUMBUS OHIO DISTRICT OFFICE	5.23
04-10	2099480003	Do	03/09/92	OVERNIGHT LETTER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON DC OFFICE	20.50
04-10	2099480008	Do	03/09/92	OVERNIGHT LETTER FORM WASHINGTON DC OFFICE TO COLUMBUS OHIO DISTRICT OFFICE	5.23
04-10	2099480002	Do	03/12/92	OVERNIGHT LETTER FROM WASHINGTON DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
04-10	2099480006	MONITOR PUBLISHING CO	03/15/92–03/15/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	175.00
04-10	2099480004	MORROW COUNTY SENTINEL	04/01/92–04/01/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE MORROW COUNTY SENTINEL NEWSPAPER FOR THE WASHINGTON DC OFFICE.	29.00
04-10	2099480005	THE WASHINGTON TIMES	06/05/92–06/05/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE WASHINGTON TIMES NEWSPAPER FOR WASHINGTON OFFICE	65.00
04-30	2118940178	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		2.00
04-30	2119931509	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		210.00
04-30	2119931510	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		502.23
04-30	2119931508	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931507	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		375.58
04-30	2120900470	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		935.10
04-30	2120920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		243.10
04-30	2121950446	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		231.91
05-06	2111910173	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT COLUMBUS	7,012.00
05-06	2111910175	Do	04/01/92–06/30/92	PK RENT COLUMBUS, OH	2,706.00
05-13	2132510022	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	MONTHLY CHARGE FOR EQUIPMENT IN THE COLUMBIA DISTRICT OFFICE	348.95
05-13	2132510023	Do	03/06/92–04/05/92	MONTHLY CHARGE FOR LINE IN THE COLUMBUS DISTRICT OFFICE	7.22
05-13	2132510007	DINERS CLUB	02/04/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR JOHN R. KASICH (6614)	101.00
05-13	2132510012	Do	02/07/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR JOHN R. KASICH (8254)	101.00
05-13	2132510010	Do	02/21/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR JOHN R. KASICH (9292)	101.00
05-13	2132510016	Do	02/21/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR DON THIBAUT (9289)	101.00
05-13	2132510008	Do	03/10/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR JOHN R. KASICH (0344)	124.00
05-13	2132510009	Do	03/13/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR JOHN R. KASICH (1228)	124.00
05-13	2132510017	Do	03/13/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR DON THIBAUT (1232)	124.00
05-13	2132510011	Do	03/17/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR JOHN R. KASICH (1229)	124.00
05-13	2132510018	Do	03/17/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR DON THIBAUT (12333)	124.00
05-13	2132510019	Do	03/19/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR DON THIBAUT (1580)	124.00
05-13	2132510013	Do	03/20/92	ONE WAY AIR FARE FROM D.C. TO COLUMBUS FOR JOHN R. KASICH (1677)	124.00
05-13	2132510014	Do	03/24/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR JOHN R. KASICH (1678)	124.00
05-13	2132510020	Do	03/24/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR DON THIBAUT (1680)	124.00
05-13	2132510015	Do	03/31/92	ONE WAY AIR FARE FROM COLUMBUS TO D.C. FOR JOHN R. KASICH	124.00
05-13	2132510005	FEDERAL EXPRESS CORP.	04/14/92	OVERNIGHT LETTER FROM WASHINGTON, D.C. OFFICE TO COLUMBUS DISTRICT OFFICE	5.23
05-13	2132510006	Do	04/16/92	OVERNIGHT LETTER FROM THE WASHINGTON, D.C. TO THE COLUMBUS DISTRICT OFFICE	5.23
05-13	2132510021	PATASKALA STANDARD	05/01/92–05/01/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE PATASKLA STANDARD NEWS PAPER FOR THE D.C. OFFICE	16.00
05-13	2132510003	ROCKY FORK ENTERPRISE	04/29/92–04/29/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE ROCKY FORK ENTERPRISE NEWSPAPER FOR THE WASHINGTON, D.C. OFFICE.	13.00
05-13	2132510001	THE ADVOCATE	05/19/92–05/19/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE NEWARK ADVOCATE NEWSPAPER FOR THE WASHINGTON OFFICE.	128.00
05-13	2132510004	THE ECONOMIST	07/11/92–07/11/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE ECONOMIST FOR THE WASHINGTON, D.C. OFFICE	110.00
05-18	2135560002	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	MONTHLY ACCESS LINE CHARGE IN THE COLUMBUS DO	7.22
05-18	2135560003	Do	04/06/92–05/05/92	MONTHLY CHARGE FOR EQUIPMENT IN THE COLUMBUS DO	348.95
05-18	2135560001	FEDERAL EXPRESS CORP.	04/20/92	OVERNIGHT LETTER FROM DC TO OH	5.23
05-27	2147820004	DINERS CLUB	03/06/92	ONE WAY AIRFARE FROM WASHINGTOND.C. TO COLUMBUS OHIO FOR JOHN R. KASICN	101.00
05-27	2147820003	Do	03/27/92	ONE WAY AIRFARE FROM WASHINGTOND.C. TO COLUMBUS OHIO FOR JOHN R.KASICN (2355)	101.00
05-27	2147820001	Do	04/07/92	ONE WAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON D.C. FOR DONALD THIBAUT (2943)	124.00
05-27	2147820005	Do	04/07/92	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON D.C. FOR JOHN R. KASICN (2941)	124.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2147820006	Do	04/15/92-04/16/92	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO TO WASHINGTON D.C. FOR BRUCE CUTMBERTSON.	248.00
05-27	2147820007	Do	04/23/92	ONE WAY AIRFARE FROM COLUMBUS,OHIO TO WASHINGTON, D.C. FOR JOHN R. KASICH(4234)	124.00
05-27	2147820008	Do	04/24/92	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS. OHIO FOR JOHN R. KASICH	124.00
05-27	2147820002	Do	04/28/92	ONE WAY AIRFARE FROM COLUMBUS OHIO TO WASHINGTON D.C. FOR JOHNR. KASICN (4472)	124.00
05-31	2147940140	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		3.50
05-31	2149900446	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		935.10
05-31	2149920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		244.40
05-31	2149931522	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931523	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		367.73
05-31	2149931521	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931520	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		326.40
05-31	2151950421	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		43.97
06-11	2160470001	AKRON BEACON JOURNAL	06/09/92-12/08/92	6 MONTH RENEWAL OF SUBSCRIPTION TO THE AKRON BEACON JOURNAL NEWSPAPER FOR THE WASHINGTON, DC OFFICE.	176.80
06-11	2160470005	CONGRESSIONAL QUARTERLY INC	06/28/92-06/28/93	RENEWAL OF SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR FOR THE WASHINGTON DC OFFICE	598.00
06-11	2160470003	FEDERAL EXPRESS CORP	05/07/92	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OHIO DISTRICT OFFICE	5.23
06-11	2160470004	Do	05/14/92	OVERNIGHT LETTER FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE	5.23
06-11	2160470002	Do	05/21/92	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE TO COLUMBUS, OH DISTRICT OFFICE	5.23
06-23	2174270001	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	MONTHLY ACCESS LINE CHARGE IN THE COLUMBUS OHIO DISTRICT OFFICE	7.22
06-23	2174270002	Do	05/06/92-06/05/92	MONTHLY EQUIPMENT CHARGE FOR THE COLUMBUS, OHIO DISTRICT OFFICE	348.95
06-29	2178040025	DINERS CLUB	04/02/92	ONE WAY AIR FARE FROM WAHSINGTON, D.C. TO COLUMBUS, OHIO FOR DON THIBAUT (2730)	101.00
06-29	2178040015	Do	04/03/92	ONE WAY AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R. KASICH (2940)	101.00
06-29	2178040016	Do	04/10/92	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO FOR JOHN R. KASICH (3437)	101.00
06-29	2178040026	Do	04/10/92	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO FOR DON THIBAUT (3436)	101.00
06-29	2178040017	Do	05/01/92	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO FOR JOHN R. KASICH (4965)	124.00
06-29	2178040018	Do	05/05/92	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR JOHN R. KASICH (4972)	124.00
06-29	2178040027	Do	05/05/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR DON THIBAUT (4971)	124.00
06-29	2178040019	Do	05/12/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR JOHN R. KASICH (6084)	124.00
06-29	2178040028	Do	05/12/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR DON THIBAUT (6086)	124.00
06-29	2178040020	Do	05/19/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. JOHN R. KASICH	124.00
06-29	2178040029	Do	05/19/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR DON THIBAUT (5070)	124.00
06-29	2178040021	Do	05/22/92	ONE WAY AIR FARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR JOHN R. KASICH (6633)	124.00
06-29	2178040011	Do	05/26/92	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT (6554)	124.00
06-29	2178040022	Do	05/26/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR JOHN R. KASICH (6634)	124.00
06-29	2178040023	Do	05/28/92	ONE WAY AIR FARE FROM WASHINGTON, D.C. TO COLUMBUS, OHIO FOR JOHN R. KASICH (7430)	124.00
06-29	2178040012	Do	06/02/92	ONE WAY AIRFARE FROM COLUMBUS, OHIO TO WASHINGTON, DC FOR DON THIBAUT (7057)	124.00
06-29	2178040024	Do	06/02/92	ONE WAY AIR FARE FROM COLUMBUS, OHIO TO WASHINGTON, D.C. FOR JOHN R. KASICH (7060)	124.00
06-29	2178040014	JOHNSTOWN INDEPENDENT	07/29/92-07/29/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE JOHNSTOWN INDEPENDENT FOR THE WASHINGTON, D.C. OFFICE.	19.00
06-29	2178040013	THE GRANVILLE SENTINEL	05/31/92-05/31/93	ONE YEAR RENEWAL OF SUBSCRIPTION TO THE GRANVILLE SENTINEL NEWSPAPER FOR THE WASHINGTON, DC OFFICE.	20.00
06-30	2180940137	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		3.00
06-30	2181900446	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		935.10
06-30	2181920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		24.70

06-30	2181931515	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931516	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		410.23
06-30	2181931514	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931513	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		248.19
06-30	2182950420	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		114.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,933.33
MEMBERS CLERK HIRE	124,786.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,379.53
TOTAL	**152,098.94**

OFFICE OF THE HON. ROBERT W KASTENMEIER

ADJUSTMENTS/REFUNDS

EXPENSES

11-30	2121990005	DINERS CLUB	10/28/90-11/11/90	REFUND DUE TO OVERPAYMENT	(76.23)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(76.23)
TOTAL	**(76.23)**

OFFICE OF THE HON. JOSEPH P KENNEDY II

SALARIES

ANDERSON, DEBORAH	04/01/92-06/30/92	CASE WORKER/DIST LEG REP	7,500.00
CLINTON, DOROTHEA R	04/01/92-06/30/92	DISTRICT SCHEDULER	7,749.99
COEN, KEVIN L	05/01/92-06/30/92	EXECUTIVE ASSISTANT	5,000.00
COSTELLO, FRANCIS J	04/01/92-06/30/92	DISTRICT DIRECTOR	17,499.99
FISHBURN, CHRISTINE	04/01/92-04/30/92	TEMPORARY EMPLOYEE	2,111.11
GRAUSE, MARIE BEATRICE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,999.99
JENSEN, MARY ELIZABETH	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
KELLY, ANNE E	04/01/92-06/30/92	PERSONAL SECRETARY	9,000.00
KILLION, JAMES E B	04/01/92-06/30/92	CASE WORKER/DIST LEG REP	6,750.00
MAHER, SHAWN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,749.99
MAHONEY, JAMES E	04/01/92-04/30/92	DISTRICT DIRECTOR	2,500.00
MUSTO, ANGELO	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,437.51
ODEA, CATHLEEN B	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,037.51
PENNINGTON, ELIBERTO E	04/01/92-04/30/92	CASE WORKER/DIST LEG REP	2,341.67
Do	05/01/92-06/30/92	SPECIAL ASSISTANT	5,166.66
POWELL, MICHAEL SCOTT, III	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
REED, K R	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
REID, MICHELLE B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,125.00
RYNNE, KENNETH T	06/23/92-06/30/92	LEGISLATIVE DIRECTOR & COUNSEL	1,388.89
SPENCER, JAMES D	04/01/92-06/30/92	CASE WORKER/DIST LEG REP	7,500.00
TOAL, MAUREEN	04/01/92-06/30/92	PRESS SECRETARY	6,875.01
WALSH, JAMES F	04/01/92-06/30/92	CASE WORK MGR/DIST LEG REP	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2088360011	CABLEVISION OF BOSTON	02/06/92–03/06/92	MONTHLY CHARGE FOR CABLE SERVICE IN DISTRICT OFFICE	48.90
04-03	2088360009	Do	03/06/92–04/06/92	MONTHLY CABLE CHARGE FOR DISTRICT OFFICE OFFICIAL EXPENSE	48.90
04-03	2088360010	CAFECCINO OF WASHINGTON, INC	02/25/92	BEVERAGE SERVICE FOR CONSTITUENTS MEETINGS IN DC OFFICE	3.90
04-03	2088360026	DINERS CLUB	02/03/92–02/03/92	R/T AIRFARE FOR STAFFER BETWEEN DC AND BOSTON	118.00
04-03	2088360004	Do	03/06/92–03/06/92	R/T AIRFARE FOR STAFFER (POWELL) TRAVEL BETWEEN DC AND BOSTON 0443	118.00
04-03	2088360006	FEDERAL EXPRESS CORP	01/27/92	EXPRESS MAIL	3.75
04-03	2088360005	Do	02/04/92	OVERNIGHT EXPRESS MAIL BETWEEN DC AND IMMIGRATION OFFICE	5.23
04-03	2088360020	Do	02/11/92	OVERNIGHT EXPRESS MAIL BETWEEN DC AND DISTRICT OFFICE	5.23
04-03	2088360022	Do	02/14/92	OVERNIGHT MAIL BETWEEN DC AND BOSTON	17.46
04-03	2088360021	Do	02/27/92	OVERNIGHT MAIL ORIGINATING FROM DC OFFICE	3.75
04-03	2088360016	Do	03/03/92–03/09/92	EXPRESS MAIL BETWEEN DISTRICT AND DC	19.19
04-03	2088360023	JAMES E B KILLION	02/01/92–02/29/92	NEWSPAPER REIMBURSEMENT FOR BOSTON STAFFER OFFICIAL EXPENSE	43.60
04-03	2088360008	SHAWN MAHER	02/02/92	CAB FARE FOR STAFFER BAPITOL AND IMF	4.00
04-03	2088360024	Do	02/03/92	CAB FARE FOR STAFFER IN DISTRICT FROM AIRPORT TO FEDERAL BUILDING	11.00
04-03	2088360025	Do	02/03/92	CAB FARE FOR STAFFER FOR TRAVEL BETWEEN AIRPORT AND LHOB	10.00
04-03	2088360007	MONITOR PUBLISHING CO	02/09/92–02/09/93	RENEWAL COST FOR FEDERAL YELLOW BOOK	175.00
04-03	2088360012	NATIONAL JOURNAL	03/01/92–02/28/93	YEARLY SUBSCRIPTION FOR DC OFFICE RENEWAL	395.00
04-03	2088360014	POLAND SPRING	01/31/92	WATER SERVICE FOR CONSTITUENTS IN BOSTON OFFICE	8.50
04-03	2088360015	Do	02/29/92	WATER SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	14.25
04-03	2088360001	MICHAEL SCOTT POWELL	03/06/92	TRAVEL RELATED EXPENSES IN DISTRICT OFFICIAL EXPENSE	1.25
04-03	2088360002	Do	03/06/92	CAB FARE FOR STAFFER BETWEEN BOSTON AIRPORT AND BOSTON FED RES BUILDING	22.00
04-03	2088360003	Do	03/06/92	CAB FARE FOR STAFFER BETWEEN DC AND NATIONAL AIRPORT OFFICIAL EXPENSE	10.00
04-03	2088360019	SNOW VALLEY WATER CO	01/13/92	WATER SERVICE FOR CONSTITUENTS IN DC OFFICE	36.50
04-03	2088360018	Do	02/04/92	WATER SERVICE FOR CONSTITUENTS IN DC OFFICE	15.90
04-03	2088360017	Do	03/16/92	WATER SERVICE FOR CONSTITUENTS IN DC OFFICE	21.20
04-03	2088360013	THE CITIZEN HERALD	04/01/92–03/30/93	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE OFFICIAL EXPENSE	34.00
04-10	2101230022	POSTMASTER	04/02/92	1 ROLL 29¢ STAMPS	29.00
04-21	2106750011	DINERS CLUB	03/20/92	ROUNDTRIP AIRFARE FOR (M. POWELL) STAFFER BETWEEN WASHINGTON AND DISTRICT	118.00
04-21	2106750012	MICHAEL SCOTT POWELL	03/20/92	CABFARE FOR STAFFER BETWEEN AIRPORT AND ARLINGTON CITY HALL IN DISTRICT	28.00
04-21	2106750013	Do	03/20/92	CABFARE FOR STAFFER BETWEEN STATEHOUSE AND AIRPORT IN DISTRICT	12.00
04-29	2113720021	POSTMASTER	04/03/92	POSTAGE	.50
04-29	2119890389	THE FLATLEY COMPANY	04/01/92–04/30/92	RENT- 529 MAIN ST CHARLESTOWN, MA	2,500.00
04-30	2119931226	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931227	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,561.97
04-30	2119931225	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931223	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		309.22
04-30	2119931224	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		641.67
04-30	2120900401	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		394.23
04-30	2121950287	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		980.35
05-05	2121230001	JAMES F WALSH	02/01/92	REPLACEMENT PHONE FOR DISTRICT OFFICE OFFICIAL EXPENSE FOR MEMBER'S OFFICE	36.74
05-05	2121390006	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT MAIL BETWEEN DC AND PA	8.73
05-05	2121390007	Do	04/10/92	EXPRESS MAIL SERVICE FROM DC	5.23
05-05	2122520001	DINERS CLUB	03/13/92–03/13/92	ROUNDTRIP AIRFARE FOR DC STAFFER (POWELL) OFFICIAL BUSINESS DCBOSTON-DC	118.00

05-05	2122520002	MICHAEL SCOTT POWELL	03/13/92	CABFARE FOR STAFFER BETWEEN AIRPORT AND DISTRICT OFFICE	11.50
05-05	2122520003	Do	03/13/92	CABFARE FOR STAFFER IN DISTRICT BETWEEN DISTRICT OFFICE AND AIRPORT	15.00
05-05	2122520004	Do	03/13/92	MEAL EXPENSE FOR STAFFER ON LATR TRAVEL IN DISTRICT	9.45
05-05	2122520005	Do	03/13/92	MEAL EXPENSE FOR TRAVEL IN DISTRICT	3.68
05-05	2122780003	FEDERAL EXPRESS CORP.	03/17/92	INTERNATIONAL MAIL BETWEEN DISTRICT OFFICE AND U.S. EMBASSY IN THAILAND	28.80
05-05	2122780001	JAMES E B KILLION	03/01/92-03/31/92	PREIM FOR DIST STAFFER FOR PURCHASE OF NEWSPAPERS IN DIST OFFICE	44.95
05-05	2122780002	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	42.90
05-05	2122850001	CABLEVISION OF BOSTON	04/06/92-05/06/92	CABLE SERVICE FOR DISTRICT OFFICE	48.90
05-05	2122850013	DINERS CLUB	02/06/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (8023)	59.00
05-05	2122850014	Do	02/15/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (3053)	59.00
05-05	2122850015	Do	02/18/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (3052)	59.00
05-05	2122850016	Do	02/19/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (3063)	59.00
05-05	2122850017	Do	02/20/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (3055)	59.00
05-05	2122850008	Do	02/25/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (3728)	59.00
05-05	2122850009	Do	02/28/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (3729)	59.00
05-05	2122850010	Do	03/03/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (3924)	59.00
05-05	2122850011	Do	03/12/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (7633)	65.00
05-05	2122850012	Do	03/17/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (7816)	59.00
05-05	2122850020	Do	03/17/92	ROUNDTRIP AIRFARE FOR (POWELL)STAFFER BETWEEN DC AND BOSTON	118.00
05-05	2122850004	Do	03/24/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (3668)	59.00
05-05	2122850005	Do	03/26/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (3776)	59.00
05-05	2122850006	Do	03/31/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN BOSTON AND WASHINGTON (9725)	59.00
05-05	2122850007	Do	04/02/92	ONE-WAY AIRFARE FOR MEMBER BETWEEN WASHINGTON AND BOSTON (9724)	59.00
05-05	2122850018	FEDERAL EXPRESS CORP.	03/18/92	OVERNIGHT MAIL SERVICE BETWEEN WASHINGTON OFFICE AND DISTRICT OFFICE	13.60
05-05	2122850021	IRISH ECHO NEWSPAPER	04/26/92-04/26/93	SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	25.00
05-05	2122850025	SHAWN MAHER	03/23/92	ONE-WAY AIRFARE FOR STAFFER MAHER BETWEEN BOSTON AND WASHINGTON	301.50
05-05	2122850026	Do	03/23/92	CABFARE FOR STAFFER BETWEEN LOGAN AIRPORT AND DISTRICT OFFICE	14.00
05-05	2122850027	Do	03/23/92	CAB FARE FOR STAFFER BETWEEN NATIONAL AIRPORT AND LHOB	11.00
05-05	2122850002	NEW YORK TIMES SALES INC.	12/23/91-03/17/92	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	40.70
05-05	2122850003	Do	03/23/92-06/21/92	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	42.90
05-05	2122850022	MICHAEL SCOTT POWELL	03/03/92	MEAL EXPENSES FOR DC STAFFER ON LATE TRAVEL IN DISTRICT	6.00
05-05	2122850023	Do	03/06/92	MEAL EXPENSE FOR DC STAFFER ONLATE TRAVEL IN DISTRICT	5.51
05-05	2122850024	Do	03/17/92	CABFARE FOR STAFFER IN DISTRICTFROM STATE HOUSE TO DISTRICT OFFICE	15.00
05-05	2122850019	THE MIDDLESEX NEWS	04/11/92-04/09/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	208.00
05-07	2125520007	POLAND SPRING	03/31/92	WATER SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	25.75
05-18	2135350015	POSTMASTER	05/08/92	POSTAGE FOR OVERSEAS MAIL	.50
05-18	2135350016	Do	05/08/92	POSTAGE FOR OVERSEAS MAIL	.50
05-26	2143360018	Do	05/15/92	2 ROLLS OF STAMPS	58.00
05-29	2148890387	THE FLATLEY COMPANY	05/01/92-05/30/92	RENT- 529 MAIN ST CHARLESTOWN, MA	2,500.00
05-31	2147940115	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		60.53
05-31	2149900381	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		751.11
05-31	2149931236	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931237	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,507.23
05-31	2149931235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		309.22
05-31	2149931234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		636.58
05-31	2151950272	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		375.60
06-03	2150320011	CHARLESTOWN PATRIOT	03/26/92	ADVERTISEMENT IN DISTRICT NEWSPAPER FOR CHARLESTOWN TOWN MEETING	100.80
06-03	2150320005	Do	05/09/92-05/09/93	SUBSCRIPTION RENEWAL ANNUAL FEE	45.00
06-03	2150320015	DINERS CLUB	04/22/92-04/23/92	R/T AIRFARE FOR MAHER BETWEEN DC AND DISTRICT 4323	118.00
06-03	2150320018	Do	04/23/92-04/23/92	R/T AIRFARE FOR STAFFER POWELL BETWEEN DC AND DISTRICT 4379	118.00
06-03	2150320014	Do	05/11/92-05/11/92	R/T AIRFARE FOR DC STAFFER (POWELL) OFFICIAL BUSINESS (6145)	118.00
06-03	2150320004	FEDERAL EXPRESS CORP.	04/13/92	EXPRESS MAIL BETWEEN DIST OFFICE AND US EMBASSY	42.48
06-03	2150320008	Do	04/13/92-04/14/92	EXPRESS MAIL SERVICE IN DC AND DISTRICT OFFICE	15.69
06-03	2150320001	Do	04/22/92-04/28/92	EXPRESS MAIL SERVICE FOR DC OFFICE	9.22
06-03	2150320002	Do	04/27/92	EXPRESS MAIL SERVICE FOR DC OFFICE	42.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P KENNEDY II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150320010	HARTE-HANKS COMMUNITY NEWSPAPERS	05/20/92-05/18/93	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	34.00
06-03	2150320013	JAMES E B KILLION	04/01/92-04/30/92	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	42.20
06-03	2150320016	SHAWN MAHER	04/22/92	CABFARE FOR STAFFER BETWEEN LHOB AND NATIONAL AIRPORT	13.00
06-03	2150320017	Do	04/23/92	CABFARE FOR STAFFER BETWEEN NATIONAL AIRPORT AND LHOB	11.00
06-03	2150320006	POLAND SPRING	04/30/92	WATER SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	20.40
06-03	2150320019	MICHAEL SCOTT POWELL	04/23/92	CABFARE BETWEEN LHOB AND NATIONAL AIRPORT	15.00
06-03	2150320020	Do	04/23/92	CABFARE BETWEEN LOGAN AIRPORT AND DO IN DISTRICT	14.00
06-03	2150320021	Do	04/23/92	MEAL FOR STAFFER POWELL ON LATE TRAVEL IN DISTRICT	11.97
06-03	2150320012	Do	05/11/92	MEAL EXPENSE FOR DC STAFFER ON LATE TRAVEL IN DISTRICT	20.95
06-03	2150320003	THE WASHINGTON POST	05/11/92-08/03/92	3 MONTH SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	28.80
06-03	2150320007	WASHINGTON POST	05/11/92-05/11/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	124.80
06-24	2174570026	POSTMASTER	06/08/92	DUE ROLL OF .29 STAMPS	29.00
06-26	2177370006	CABLEVISION OF BOSTON	12/06/91-01/06/92		48.90
06-26	2177370007	DEREK SZABO	06/09/92-04/09/93	PHOTOGRAPH SERVICE FOR CONGRESSIONAL ART CONTEST IN DISTRICT TO USE IN NEWSLETTER	99.00
06-26	2177370005	H.H.C.N.	05/06/92-05/04/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	34.00
06-26	2177370004	Do	05/20/92-05/18/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	34.00
06-26	2177370008	HARTE HANKS COMMUNITY NEWSPAPERS	07/17/92-10/15/92	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR DISTRICT OFFICE	27.50
06-26	2177370001	IRISH ECHO NEWSPAPER	05/16/92-01/01/93	YEARLY SUBSCRIPTION FOR DISTRICT OFFICE. OFFICIAL RENEWAL	25.00
06-26	2177370002	JAMES E B KILLION	06/15/92-04/09/93	REIMBURSEMENT FOR DISTRICT STAFFER FOR PURCHASE OF NEWSPAPERS IN DISTRICT OFFICE	47.65
06-26	2177370003	THE NEW YORK TIMES SALES, INC	05/22/92-08/20/92	THREE MONTH SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	16.25
06-29	2177360001	FEDERAL EXPRESS CORP.	03/17/92-03/20/92	EXPRESS MAIL IN DC AND DISTRICT OFFICE	28.80
06-29	2177360002	Do	03/31/92-04/01/92	EXPRESS MAIL IN DC AND DISTRICT OFFICE	15.50
06-29	2177360007	Do	04/13/92-04/16/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	42.48
06-29	2177360005	Do	05/05/92-05/06/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	6.16
06-29	2177360004	Do	05/12/92-05/14/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	9.91
06-29	2177360003	Do	05/21/92-05/26/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	18.00
06-29	2177360006	Do	05/29/92-06/01/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	28.80
06-29	2177360008	Do	06/01/92-06/04/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	23.76
06-29	2177360009	Do	06/02/92-06/04/92	EXPRESS MAIL IN DC AND DISTRICT OFFICES	10.46
06-29	2177360010	JAMES E B KILLION	05/01/92-05/31/92	NEWSPAPER REIMBURSEMENT FOR STAFFER OFFICIAL EXPENSE	47.45
06-29	2178890387	THE FLATLEY COMPANY	06/01/92-06/30/92	RENT- 529 MAIN ST CHARLESTOWN, MA	2,500.00
06-30	2181900378	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		751.11
06-30	2181920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.85
06-30	2181931231	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931232	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,221.54
06-30	2181931230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		309.22
06-30	2181931229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		628.37

06-30	2182950274	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		326.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,733.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,622.30
TOTAL	**176,355.63**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

COHEN, STEPHANIE	04/01/92–05/31/92	TEMPORARY EMPLOYEE 3,000.00
CROCE, ROBERT J	04/01/92–06/30/92	DISTRICT OFFICE DIRECTOR 17,499.99
DOWLING, S COLIN	06/01/92–06/30/92	D.C. INTERN 857.50
GATELY, NOELLE	04/01/92–06/30/92	RECEPTIONIST 4,689.00
HARRELL, EMMA LEE	04/01/92–06/30/92	EXECUTIVE ASST/OFFICE MANAGER 12,180.51
HEININGER, JANET E	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT 18,234.99
HOLLANDER, SETH	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
HOYT, DORIA M	04/01/92–06/30/92	RECEPTIONIST/STAFF ASST 4,558.74
KERY, PATRICIA A	04/01/92–06/30/92	LEGISLATIVE DIRECTOR 8,451.51
KOZAK, DAVID J	04/01/92–06/30/92	DISTRICT CASEWORKER 7,815.00
MARTIN, GERALD THOMAS	04/01/92–06/30/92	DISTRICT CASE WORKER 9,638.49
NIKOLIS, CHRISTOS J	04/01/92–06/30/92	COMPUTER MANAGER/LEGIS CORRESPONDENT 5,340.24
PRATER, FRANK	04/01/92–06/30/92	DISTRICT CASEWORKER 7,815.00
RICHARDSON, FREDERICK S	05/01/92–06/05/92	TEMPORARY EMPLOYEE 1,750.00
RIVERA, ENID Y	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 6,512.49
RYAN, THERESA F	04/01/92–06/30/92	DISTRICT SECRETARY 8,103.12
SCHMELZER, RANIT	04/01/92–06/30/92	PRESS SECRETARY 8,705.76
SIEGEL, JULIE LYNN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 8,336.01
SIERRA, CARMEN IRIS	04/01/92–06/30/92	DISTRICT CASEWORKER 6,779.52

EXPENSES

04-03	2088600023	AT&T INFORMATION SYSTEMS	01/20/92–02/19/92	MONTHLY TELEPHONE EQUIPMENT CHARGE	160.50
04-03	2088600022	FEDERAL EXPRESS CORP.	03/06/92–03/09/92	OVERNIGHT MAIL SERVICE	13.96
04-03	2088600025	NEW YORK TIMES SALES	03/09/92–06/07/92	QUARTERLY SUBSCRIPTION	65.00
04-03	2088600024	RANIT SCHMELZER	03/12/92	REIMBURSEMENT FOR RESEARCH MATERIALS OF OFFICE	23.85
04-03	2088600021	THE ECONOMIST	05/16/92–05/15/93	ANNUAL SUBSCRIPTION	110.00
04-09	2098420017	DAVID L ANDRUKITIS	03/27/92	1,000 BIOS	85.00
04-09	2098420014	DINERS CLUB	03/26/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (2195)	156.00
04-09	2098420015	Do	03/30/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON (6130)	156.00
04-09	2098420016	GERALD THOMAS MARTIN	03/17/92	REIMB. FOR MILEAGE TO CONG. STAFF BRIEFING AT VA MEDICAL CENTER CENTER, W HAVEN,CT 88 MI @ .20 PER MILE.	17.60
04-09	2098420018	UNITED ARTISTS CABLE OF CONNECTICUT	04/01/92–04/30/92	MONTHLY CABLE SERVICE	24.90
04-22	2107710003	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	MONTHLY TELEPHONE EQUIPMENT	160.50
04-22	2107710001	DINERS CLUB	04/07/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	156.00
04-22	2107710004	FEDERAL EXPRESS CORP.	03/23/92	OVERNIGHT MAIL SERVICE	5.23
04-22	2107710005	NEW YORK TIMES SALES, INC.	12/09/91–03/08/92	QUARTERLY NEWSPAPER SUBSCRIPTION	60.20
04-22	2107710002	THE EAST HARTFORD GAZETTE	06/24/92–06/23/93	NEWSPAPER RENEWAL (ANNUAL)	20.00
04-29	2119890390	INTERSTATE MANAGEMENTASSOCIATES	04/01/92–04/30/92	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
04-30	2119930108	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		300.00
04-30	2119930109	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		764.82
04-30	2119930107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,654.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA B KENNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120500007	DINERS CLUB	04/02/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (2661)	156.00
04-30	2120500009	Do	04/09/92-04/12/92	ROUND-TRIP AIR TICKET FOR (E.RIVERA) BETWEEN WASHINGTON AND HARTFORD (3248)	312.00
04-30	2120500006	FEDERAL EXPRESS CORP.	04/07/92	OVERNIGHT MAIL SERVICE	5.23
04-30	2120500008	DAVID J KOZAK	01/05/92	REIMBURSMENT FOR IN-DISTRICT MILEAGE; 120 MILES AT 20¢ PER MILE	24.00
04-30	2120500010	THE HARTFORD COURANT	03/06/92-03/04/93	ANNUAL NEWSPAPER SUBSCRIPTION	286.00
04-30	2120900111	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,248.77
04-30	2121950165	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		373.96
05-07	2125520002	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	MONTHLY TELEPHONE EQUIPMENT	160.50
05-07	2125520005	DINERS CLUB	04/16/92-04/16/92	ROUND-TRIP AIR TICKET FOR MEMBER BETWEEN HARTFORD AND WASHINGTON (9787)	240.00
05-07	2125520001	JANET E HEININGER	04/22/92	REIMBURSMENT FOR CASH PURCHASE OF 25 FOOT PHONE CORD FOR OFFICE FAX MACHINE. BOUGHT AT RADIO SHACK..	6.52
05-07	2125520032	HISPANIC BUSINESS	04/16/92-04/15/93	ANNUAL MAGAZINE SUBSCRITION	12.00
05-07	2125520003	UNITED ARTISTS CABLE OF CONNECTICUT	05/01/92	MONTHLY CABLE SERVICE	24.90
05-08	2129410020	POSTMASTER	04/20/92	RETURNED MAIL COSTS	.29
05-14	2147990038	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/30/92	500.00
05-18	2135560004	DINERS CLUB	02/12/92	ONE-WAY AIR FARE FOR MEMBER CT/DC 8386	118.00
05-18	2135560005	Do	03/05/92	ONE-WAY TICKET FOR MEMBER DC/CT 0401	156.00
05-18	2135560006	Do	03/10/92	ONE WAY TICKET FOR MEMBER CT/DC 2446	156.00
05-19	2136210031	Do	04/30/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (4922)	120.00
05-19	2136210004	Do	05/05/92	ONE-WAY AIRFARE FOR MEMBER FROM HARTFORD TO WASHINGTON (9628)	156.00
05-19	2136210005	Do	05/11/92	ONE-WAY AIRFARE FOR MEMBER FROM HARTFORD TO WASHINGTON (9658)	120.00
05-19	2136210006	IMPRINT NEWSPAPERS	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR NEWINGTON TOWN CRIER	23.00
05-19	2136210007	Do	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR WINDSOR JOURNAL	23.00
05-19	2136210008	Do	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR BLOOMFIELD JOURNAL	23.00
05-19	2136210009	Do	07/01/92-06/30/93	ANNUAL NEWSPAPER SUBSCRIPTION FOR WEST HARFORD NEWS	23.00
05-19	2136210010	SAVIN CORPORATION	01/06/92-02/28/92	CHARGES FOR BILLABLE COPIES ON SAVIN 7230 COPIER MACHINE IN DISTRICT	53.52
05-19	2136210011	Do	02/28/92-03/31/92	CHARGES FOR BILLABLE COPIES ON SAVIN 7230 COPIER MACHINE IN DISTRICT	.24
05-29	2148300001	DINERS CLUB	05/09/92-05/10/92	R/T AIR TICKET FOR MEMBER FROM HARTFORD TO DC TO HARTFORD 9664	240.00
05-29	2148300002	Do	05/14/92	ONE-WAY AIR TICKET FOR MEMBER FROM DC TO HARTFORD 6495	156.00
05-29	2148300003	Do	05/19/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO DC 1481	210.00
05-29	2148300004	FEDERAL EXPRESS CORP.	05/04/92	OVERNIGHT MAIL SERVICE	5.23
05-29	2148890388	INTERSTATE MANAGEMENTASSOCIATES	05/01/92-05/30/92	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
05-31	2149900110	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,230.75
05-31	2149930107	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		300.00
05-31	2149930108	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		681.79
05-31	2149930106	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930105	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,548.19
05-31	2151950158	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		442.63
06-11	2161410005	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	MONTHLY TELEPHONE EQUIPMENT	160.50
06-11	2161410001	DINERS CLUB	05/21/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (6569)	120.00
06-11	2161410002	Do	05/28/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (7039)	120.00
06-11	2161410003	Do	06/03/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON (3846)	140.00
06-11	2161410004	SAVIN CORPORATION	03/31/92-04/30/92	CHARGES FOR BILLABLE COPIES ON SAVIN 7230 COPIER MACHINE IN DISTRICT	7.90
06-23	2174400001	DINERS CLUB	06/05/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD 98992)	156.00

06-23	2174400002	Do	06/09/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON (9902)	156.00
06-23	2174400003	Do	06/11/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD (9514)	156.00
06-23	2174400004	FEDERAL EXPRESS CORP.	05/08/92	OVERNIGHT MAIL SERVICE	5.23
06-23	2174400005	TIME MAGAZINE	06/23/92-06/22/93	ANNUAL SUBSCRIPTION	61.88
06-25	2176390022	DINERS CLUB	06/16/92	ONE-WAY TICKET FOR MEMBER FROM HARTFORD TO WASH	140.00
06-25	2176390023	UNITED ARTISTS CABLE OF CONNECTICUT	06/01/92-06/30/92	MONTHLY CABLE SERVICE	24.90
06-29	2178890388	INTERSTATE MANAGEMENTASSOCIATES	06/01/92-06/30/92	RENT: ONE CORPORATE CENTER HARTFORD, CT	2,875.00
06-30	2181300008	DINERS CLUB	06/18/92	ONE-WAY AIR TICKET FOR MEMBER FROM WASHINGTON TO HARTFORD 0016	156.00
06-30	2181300009	Do	06/22/92	ONE-WAY AIR TICKET FOR MEMBER FROM HARTFORD TO WASHINGTON	156.00
06-30	2181300011	FEDERAL EXPRESS CORP.	06/03/92-06/10/92	OVERNIGHT MAIL SERVICE	15.46
06-30	2181300010	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	QUARTERLY SUBSCRIPTION	65.00
06-30	2181900101	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,007.52
06-30	2181930108	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		300.00
06-30	2181930109	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		523.54
06-30	2181930107	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930106	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,204.23
06-30	2182950158	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		950.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	140,267.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,402.05
TOTAL	**172,879.92**

OFFICE OF THE HON. DALE E KILDEE

SALARIES

BEARDSLEE, MARK J	04/01/92-04/10/92	STAFF ASSISTANT	638.89
BROWN, CARNEL D	04/01/92-06/30/92	STAFF ASSISTANT	7,625.01
BRUEN, MATTHEW G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
CLENDENIN, MARK E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,555.55
COFFMAN, CALLIE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
CORNETTE, DANIEL CLAYTON	04/01/92-06/30/92	PART-TIME EMPLOYEE	562.50
DONNELLY, BARBARA	04/01/92-06/30/92	ASSISTANT DISTRICT DIRECTOR	10,500.00
EVANS, BRENDA W	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
FLYNN, TIFFANY JEAN	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
GILL, CHRISTOPHER A	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	10,250.01
GLUCK, ADAM	05/04/92-06/03/92	LBJ CONGRESSIONAL INTERN	1,210.00
Do	06/04/92-06/26/92	D.C. INTERN	766.67
HARTSHORN, BRETT P	06/01/92-06/30/92	D.C. INTERN	1,000.00
HOLTZ, DAVID H	04/01/92-06/30/92	DISTRICT DIRECTOR	17,499.99
KABERLE, JONNI	06/15/92-06/30/92	D.C. INTERN	533.33
LINDBERG, GAVIN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
LUDWIG, CHRISTOPHER R	04/01/92-06/30/92	PRESS SECRETARY	9,000.00
MAC, LEAH M	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
MANSOUR, CHRISTOPHER J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	1,616.76
MOORE, GRETA C	04/01/92-06/30/92	STAFF ASSISTANT	8,874.99
NICOLSON, ELIZABETH SLATER	04/01/92-06/30/92	PRESS SECRETARY	8,375.01
NOUHAN, DOLORES ANN	04/01/92-06/30/92	PERSONAL SECRETARY/BUSINESS MANAGER	12,500.01
ROSENTHAL, LARRY DANIEL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
THEODOROFF, DOUGLAS	04/01/92-06/30/92	STAFF ASSISTANT	7,625.01
TREVITHICK, SHANTEL	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DALE E KILDEE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2098810006	DINERS CLUB	02/07/92–02/10/92	PAYMENT FOR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR	324.50
04-08	2098810008	Do	02/28/92–03/01/92	PAYMENT FOR ROUNDTRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR	335.00
04-08	2098810033	Do	03/06/92–03/08/92	PAYMENT FOR R/T TO DISTRICT WHILE ON OFFICIAL BUSINESS; VIA AIR	256.50
04-08	2098810009	MICHIGAN BELL TELEPHONE CO.	03/01/92–03/31/92	TOLL FREE (800) SERVICE IN DISTRICT OFFICE (FLINT, MI)	343.48
04-08	2098810005	LARRY DANIEL ROSENTHAL	03/27/92–03/29/92	REIMBURSE FOR ROUND TRIP TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS; VIA AIR	218.00
04-15	2101510001	AVIS	03/06/92–03/08/92	PAYMENT FOR RENEAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI)	70.80
04-15	2101510003	EDUCATION WEEK	06/17/92–06/17/93	RENEW SUBSCRIPTION	59.94
04-15	2101510002	FENTON TRI-COUNTY NEWS	04/01/92–04/01/93	ADDITIONAL CHARGE TO RENEW ONE YEAR SUBSCRIPTION	14.00
04-15	2101510004	GOVERNMENT INFORMATION SERVICES	06/25/92–06/25/93	RENEW SUBSCRUPTION FOR LOCAL/STSTE FUNDING REPORT	239.00
04-15	2101510006	POLAR WATER COMPANY	02/01/92–02/29/92	SPRING WATER INV. NO.369996	37.20
04-15	2101510005	SCHAEFER'S OFFICE SUPPLY	03/20/92	CONTINUOUS FEED AND XEROX PAPER FOR DISTRICT OFFICE	111.70
04-15	2101510007	THE OAKLAND PRESS	04/01/92–04/01/93	SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE (FLINT, MI)	260.00
04-16	2104240035	FLINT JOURNAL	04/02/92–04/02/93	RENEW SUBSCRIPTION TO JOURNAL FOR WASHINGTON, DC OFFICE	129.00
04-16	2104240018	MICHIGAN BELL TELEPHONE CO.	04/01/92–04/30/92	TOLL FREE (800) SERVICE TO DISTRICT OFFICE (FLINT, MI)	282.62
04-22	2101510008	NATIONAL VETERANS LEGAL SERVICE	04/01/92	SUBSCRIPTION TO DAILY PAPER FOR DISTRICT OFFICE (FLINT, MI)	45.00
04-29	2119890391	FLINT AREA CHAMBER OF COMMERCE	04/01/92–04/30/92	RENT-316 W WATER ST FLINT,MI	2,726.00
04-30	2118940139	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		(60.48)
04-30	2119931137	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931138	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		672.56
04-30	2119931136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931134	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		272.41
04-30	2119931135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		725.32
04-30	2120900376	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		691.55
04-30	2120920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		6.50
04-30	2121950313	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(7.69)
04-30	2121950312	Do	04/01/92–04/30/92		786.31
05-05	2121230005	AVIS	04/10/92–04/17/92	PAYMENT FOR RENTAL CAR LEAED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	233.36
05-05	2121230006	BRESSERS CROSS INDEX DIRECTORY CO	04/02/92	CROSS-INDEX DIRECTORY FOR 7TH DISTRICT	138.00
05-05	2121230003	DINERS CLUB	04/10/92–04/17/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTIRCT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (3049).	335.00
05-05	2121230004	Do	04/20/92–04/26/92	PAYMENT FOR ROUND TRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (3805).	335.00
05-05	2121230002	BARBARA DONNELLY	03/01/92–03/04/92	R/T REIMB FLINT, MI/WASHININGTON, DC WHILE ON OFFICIAL BUSINESS VIA AUTO 1,219 MILES @ 27.5¢ PER MILE.	335.23
05-05	2121230008	MICHIGAN BELL TELEPHONE CO.	04/01/92–04/01/92	WHITE PAGE DIRECTORY LISTINGH IN BYRON AND PONTIAC AREA TELEPHONE BOOKS	363.00
05-05	2121230007	POLAR WATER COMPANY	03/01/92–03/31/92	SPRING WATER INV. NO. 390350	37.20
05-07	2126400001	BARBARA DONNELLY	03/01/92–03/03/92	REIMBURSE FOR HOTEL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	291.00
05-13	2132760001	CANTRELL/CUTTER PRINTING, INC.	04/15/92	NEWS LETTERHEADS (500)	32.06
05-13	2132760002	Do	04/20/92	500 BUSINESS CARDS EACH FOR C. GILL & T. FLYNN	85.00
05-13	2132760003	UNION PRINT	04/15/92	20,000 POSTAL PATRON CARDS (ORTONVILLE & LAPEER)	549.00
05-15	2134400001	AVIS	04/20/92–04/26/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	225.56
05-15	2134400002	BARBARA DONNELLY	01/24/92–02/03/92	REIMBURSE FOR LONG DISTANCE PHONE CALLS RELATIVE TO CONSTITUENT CASE WORK MADE FROM HER HOME.	43.65

05-21	2139280001	DETROIT NEWSPAPER AGENCY	03/01/92-02/28/93	AIRMAIL DELIVERY TO WSAHINGTON DC OFFICE OF DETROIT NEWS AND DETROIT FREE PRESS	420.75
05-21	2139280004	MICHIGAN BELL TELEPHONE CO.	05/01/92-05/31/92	TOLL FREE (800) SERVICE IN DISTRICT OFFICE (FLINT, MI)	424.83
05-21	2139280003	Do	05/01/92-05/01/93	WHITE PAGES DIRECTORY ADVERTISING FOR FLINT, MI TELEPHONE BOOK	378.00
05-21	2139280002	POLAR WATER COMPANY	04/01/92-04/30/92	SPRING WATER INV. NO. APR482726	42.45
05-29	2148890389	FLINT AREA CHAMBER OF COMMERCE	05/01/92-05/30/92	RENT-316 W WATER ST FLINT,MI	2,726.00
05-29	2149450009	AVIS	05/07/92-05/11/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	162.46
05-29	2149450010	BRESSERS CROSS INDEX DIRECTORY CO	05/01/92	CROSS-INDEX DIRECTORY FOR OXFORD, HOLLY AND ORTONVILLE	150.00
05-29	2149450012	FEDERAL EXPRESS CORP.	05/06/92	EXPRESSED MAIL TO DISTRICT (FLINT, MI)	5.23
05-29	2149450011	GTE DIRECTORIES SERVICE CORPORATION	05/01/92-04/30/93	ORTONVILLE & DURAND (GAINES & BANCROFT) LISTING IN PHONE DIRECTORIES	402.00
05-29	2149450008	SCHAEFER'S OFFICE SUPPLY	05/13/92	COMPUTER AND XEROX PAPER FOR DISTRICT OFFICE	116.80
05-31	2149900362	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		691.00
05-31	2149920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		4.55
05-31	2149931146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		738.00
05-31	2149931145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931143	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		271.85
05-31	2149931144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		780.57
05-31	2151950295	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(22.94)
05-31	2151950294	Do	05/01/92-05/31/92		596.80
06-17	2168200003	AVIS	05/15/92-05/18/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	137.47
06-17	2168200032	Do	05/21/92-05/22/92	PAYMENT FOR RENTAL CAR LEASED BY WHILE IN DISTRICT (FLINT, MI)ON OFFICIAL BUSINESS	58.15
06-17	2168200030	Do	05/24/92-05/26/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	101.48
06-17	2168200006	BRESSERS CROSS INDEX DIRECTORY CO	05/28/92-05/28/93	CROSS-INDEX	138.00
06-17	2168200001	BARBARA DONNELLY	03/31/92-04/02/92	REIMBURSE FOR OVERSEAS TELEPHONE CALLS	15.87
06-17	2168200002	GTE NORTH MICHIGAN OPERATIONS	06/01/92	SET UP CHARGES FOR ORTONVILLE U& DURAND WHITE PAGES DIRECTORY LISTINGS	36.00
06-17	2168200004	POLAR WATER COMPANY	05/01/92-05/31/92	SPRING WATER INV. #431530	37.20
06-17	2168200005	VERSYSS/BENCHMARK SYSTEMS	05/18/92	RIBBONS FOR PRINTER IN DISTRICT OFFICE	239.23
06-24	2175330002	AVIS	05/28/92-06/02/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	199.10
06-24	2175330003	Do	06/05/92-06/08/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	133.34
06-24	2175330005	CANTRELL/CUTTER PRINTING, INC	06/05/92	500 BUSINESS CARDS (C. LUDWIG)	35.00
06-24	2175330001	MICHIGAN BELL TELEPHONE CO.	06/01/92-06/30/92	TOLL FREE (800) SERVICE IN DISTRICT OFFICE (FLINT, MI)	349.49
06-24	2175330004	THE COUNTY PRESS	07/01/92-03/31/93	SUBSCRIPTION TO SUNDAY EDITION OF NEWSPAPER (9 MOS AT 1.50)	13.50
06-29	2177250022	AVIS	06/12/92-06/15/92	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	148.15
06-29	2177250014	DINERS CLUB	05/08/92-05/11/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (5609).	240.00
06-29	2177250015	Do	05/15/92-05/18/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (6004).	240.00
06-29	2177250016	Do	05/28/92-06/02/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (6666).	240.00
06-29	2177250017	Do	06/05/92-06/08/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS, VIA AIR (7250).	240.00
06-29	2177250018	Do	06/11/92-06/15/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (9605).	380.00
06-29	2177250021	Do	06/18/92-06/22/92	PAYMENT FOR ROUNDTRIP BY MEMBER TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS VIA AIR (9853).	380.00
06-29	2177250020	BARBARA DONNELLY	04/27/92-05/05/92	REIMBURSE FOR LONG DISTANCE CALLS OVERSEAS	40.79
06-29	2177250019	Do	05/12/92	REIMBURSE FOR FEDERAL EXPRESS SENT FROM DISTRICT IFLINT, MI TO MEMBER IN WASHINGTON, DC	13.00
06-29	2178890389	FLINT AREA CHAMBER OF COMMERCE	06/01/92-06/30/92	RENT-316 W WATER ST FLINT,MI	2,726.00
06-30	2181900357	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		665.15
06-30	2181920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		13.65
06-30	2181931142	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931143	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		657.42
06-30	2181931141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		271.85
06-30	2181931140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		611.79
06-30	2182950297	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(31.07)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DALE E KILDEE—Con.					
06-30	2182950296	Do	06/01/92–06/30/92		872.73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,855.33
				MEMBERS CLERK HIRE	142,348.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,133.92
				TOTAL	**174,337.96**
OFFICE OF THE HON. GERALD D KLECZKA					
SALARIES					
		BARSCH, AMIE K	06/01/92–06/30/92	STAFF ASSISTANT	1,416.67
		CARR, KRISTI L	04/01/92–06/11/92	STAFF ASSISTANT	3,641.52
		DOHERTY, BRIAN M	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,397.57
		GAUDYNSKI, THOMAS	04/01/92–06/30/92	ASSISTANT DISTRICT DIRECTOR	6,512.49
		GRABOW, LAURIE JAN	04/01/92–06/30/92	CONSTITUENT LIAISON	4,673.25
		GUEHLSTORF, NICHOLAS P	05/19/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,694.00
		GUILD, MARION L	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,347.00
		HEIN, KATHRYN A	04/01/92–06/30/92	DISTRICT DIRECTOR	11,982.99
		KIERZEK, SARA	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,945.45
		KNAUSS, ORLANDO W G	04/01/92–06/04/92	LEGISLATIVE ASSISTANT	4,445.87
		MCCALLY, KAREN	06/22/92–06/30/92	LEGISLATIVE ASSISTANT	500.00
		NOBEL, JULIE B	04/01/92–06/30/92	CORRESPONDENT/COMPUTER OPERATOR	5,099.82
		OBINGER, MICHAEL L	04/01/92–06/30/92	CONSTITUENT LIAISON	6,236.25
		PINZON, HERNANDO	04/01/92–06/30/92	CONSTITUENT LIAISON	6,548.19
		RADKE, STEVE	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR/LEGIS ASST	5,861.25
		SAUL, LAURA A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,104.55
		SCHANZ, CATHLEEN E	04/01/92–06/30/92	RECEPTIONIST	4,501.86
		VIGDAHL, CATHERINE L	04/01/92–06/30/92	SENIOR CONSTITUENT LIAISON	6,252.00
		WAISANEN, ALBERT L, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,016.50
		WALD, MATT	04/01/92–06/30/92	SYSTEMS OPERATOR/LEGISLATIVE CORRESPONDENT	4,558.74
		WALZ, BINNIE J	04/01/92–06/30/92	CONSTITUENT LIAISON	5,628.90
		ZOLTANSKI, MONICA	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,512.49
EXPENSES					
04-03	2093640016	AUDIO VISUAL OF MILWAUKEE	02/22/92	AUDIO-VISUAL EQUIPMENT FOR TOWN HALL MEETING	415.00
04-03	2094860002	WISCONSIN ELECTRIC	02/25/92–03/25/92	UTILITY SERVICE	19.61
04-03	2094860001	WISCONSIN NATURAL GAS CO	02/25/92–03/25/92	UTILITY SERVICE	28.47
04-09	2100350004	WISCONSIN ELECTRIC	03/03/92–04/01/92	UTILITY SERVICE	186.76
04-23	2113320015	AQUA COOL	03/01/92–03/31/92	BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	29.80

04-23	2113320013	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	MONTHLY LEASE AND RENTALS	59.00
04-23	2113320011	DINERS CLUB	03/20/92-03/22/92	R/T AIRFARE FOR MEMBER FROM DC/MIL/DC WHILE ON OFFICIAL BUSINESS	246.00
04-23	2113320012	Do	04/03/92-04/05/92	R/T AIRFARE FOR MEMBER FROM DC/MIL/DC WHILE ON OFFICIAL BUSINESS	246.00
04-23	2113320018	ESSCO ENVIRONMENTAL SANITATION, INC.	04/01/92-04/30/92	MONTHLY JANITORIAL SERVICE	212.50
04-23	2113320016	FEDERAL EXPRESS CORP.	03/23/92-03/30/92	EXPRESS MAIL	53.50
04-23	2113320024	KATHRYN A HEIN	03/04/92	REIMBURSEMENT FOR POSTAGE	2.90
04-23	2113320023	Do	03/06/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR MIL DO	2.38
04-23	2113320025	Do	03/12/92	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT MEETINGS IN MIL OFFICE	3.68
04-23	2113320026	Do	03/13/92-03/19/92	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00
04-23	2113320027	Do	03/22/92	REIMBURSEMENT FOR PURCHASE OF LIGHT BULBS FOR MIL OFFICE	7.33
04-23	2113320022	SARA KIERZEK	01/20/92-02/05/92	R/T MILEAGE FROM MIL DO - WAUKESHA DO 2 TRIPS 40 MILES EACH AT .25 PER	20.00
04-23	2113320017	OFFICE DEPOT, INC.	03/19/92	PURCHASE OF OFFICE SUPPLIES FOR MIL OFFICE	4.38
04-23	2113320028	HERNANDO PINZON	03/12/92	R/T MILEAGE FROM MILW DO-WAUKESHA DO WHILE ON OFFICIAL BUSINESS 40 MILES AT .25 PER	10.00
04-23	2113320019	CATHERINE L VIGDAHL	01/10/92-02/20/92	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	5.00
04-23	2113320020	Do	01/12/92-03/17/92	R/T MILEAGE FROM MILW DO-WAUKESHA DO (2 TRIPS, 40 MILES EACH AT .25 PER MILE)	20.00
04-23	2113320021	Do	02/29/92	REIMBURSEMENT FOR PHOTO PROCESSING FOR NEWSLETTER PHOTOS	4.39
04-23	2113320014	WARNER CABLE	03/26/92-04/25/92	MONTHLY CABLE FEE	26.07
04-27	2113860001	LAURIE JAN GRABOW	02/20/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR MILWAUKEE OFFICE	5.10
04-27	2113860002	Do	02/25/92-03/17/92	REIMBURSEMENT FOR PURCHASE OF FOOD FOR SENIOR INTERN CONSTITUENT MEETINGS	17.54
04-27	2113860003	Do	03/06/92-03/24/92	ROUNDTRIP MILEAGE FROM MILWAUKEE DO-WAUKESHA DO ON OFFICIAL BUSINESS (3 TRIPS 40 MI. EA., .25 PER MILE).	30.00
04-27	2113860005	MICHAEL L OBINGER	01/07/92-02/20/92	REIMBURSEMENT FOR MILEAGE WHILEON OFFICIAL BUSINESS (129 MILES AT .25 PER MILE)	32.25
04-27	2113860004	Do	01/08/92-02/13/92	ROUNDTRIP MILEAGE FROM MILWAUKEE DO-WAUKESHA DO (3 TRIPS, 40 MILES EACH, AT .25 PER MILE)	30.00
04-27	2113860006	Do	02/20/92	REIMBURSMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.75
04-29	2119890392	DAVID CHRISTIE/JOYCE CHRISTIE	04/01/92-04/30/92	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00
04-29	2119890393	MS COLLEEN LOWRY	04/01/92-04/30/92	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
04-30	2119930810	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930811	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		460.59
04-30	2119930809	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930808	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,080.74
04-30	2120900292	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,293.59
04-30	2120920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		21.45
04-30	2121950584	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		669.93
05-07	2125520014	AMERICAN BANKER	06/01/92-05/30/93	ANNUAL MAGAZINE SUBSCRIPTION	675.00
05-07	2125520015	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	ONE TIME TELEPHONE SERVICE CHARGE	14.05
05-07	2125520016	Do	03/12/92-04/11/92	MONTHLY LEASE & RENTALS	184.58
05-07	2125520012	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	MONTHLY CELLULAR PHONE	114.17
05-07	2125520010	DOLLAR MILWAUKEE, INC	02/07/92-02/10/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	117.32
05-07	2125520009	Do	02/20/92-02/23/92	RENTAL CAR FOR MEMBER WHILE IN DISTRIC ON OFFICIAL BUSINESS	122.12
05-07	2125520008	FEDERAL EXPRESS CORP.	04/13/92	EXPRESS MAIL	3.99
05-07	2125520011	MILWAUKEE MAGAZINE	07/31/92-07/30/93	ANNUAL MAGAZINE SUBSCRIPTION	15.00
05-07	2125520013	NATIONAL JOURNAL	08/01/92-07/31/93	ANNUAL MAGAZINE SUBSCRIPTION	797.00
05-08	2129300003	WISCONSIN ELECTRIC	03/25/92-04/28/92	UTILITY SERVICE	21.44
05-08	2129300002	WISCONSIN NATURAL GAS CO	03/25/92-04/28/92	UTILITY SERVICE	23.54
05-14	2147990032	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/29/92	20.00
05-15	2135390016	A TO Z PRINTING, CO. INC.	04/27/92	PRINTING OF POSTAL PATRON CARDS	294.00
05-15	2135390025	BETTER BREW COFFEE	05/01/92	PURCHASE OF COFFEE SWEETNER AND CREAMER FOR CONSTITUENT MEETINGS	44.75
05-15	2135390026	DINERS CLUB	05/08/92-05/12/92	R/T AIRFARE FOR MEMBER FROM DC/MIL/DC WHILE ON OFFICIAL BUSINESS 0785	246.00
05-15	2135390017	FEDERAL EXPRESS CORP.	04/20/92	EXPRESS MAIL	24.25
05-15	2135390022	LAURIE JAN GRABOW	04/07/92-05/07/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	9.57
05-15	2135390021	Do	04/10/92-05/07/92	R/T MILEAGE FROM MILWAUKEE DO-WAUKESHA DO 3 TRIPS, 40 MILES EACH AT .25 PER MILE	30.00
05-15	2135390019	KATHRYN A HEIN	04/13/92	REIMBURSEMENT FOR AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	3.00
05-15	2135390020	Do	04/29/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	3.99
05-15	2135390018	Do	04/30/92	R/T MILEAGE FROM MILWAUKEE DO- WAUKESHA DO, 40 MILES AT .25 PER	10.00
05-15	2135390023	HERNANDO PINZON	04/24/92	R/T MILEAGE FROM MILWAUKEE DO WAUKESHA DO ON OFFICIAL BUSINESS 40 MILES AT .25 PER	10.00
05-15	2135390024	BINNIE J WALZ	04/29/92	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	6.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD D KLECZKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135520003	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER AND MONTHLY COOLER RENTAL FOR DC OFFICE	29.80
05-18	2135520005	DOLLAR MILWAUKEE, INC	03/20/92-03/22/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.21
05-18	2135520006	Do	04/03/92-04/05/92	RENTAL CAR FOR THE MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.21
05-18	2135520004	ESSCO ENVIRONMENTAL SANITATION, INC.	05/01/92-05/30/92	MONTHLY JANITORIAL SERVICE	212.50
05-18	2135520001	OFFICE DEPOT, INC.	04/30/92	PURCHASE OF OFFICE SUPPLIES FOR MILWAKEE DISTRICT OFFICE	61.95
05-18	2135520002	WARNER CABLE	04/26/92-05/25/92	MONTHLY CABLE FEE	26.07
05-20	2140650001	WISCONSIN ELECTRIC	04/01/92-05/01/92	UTILITY SERVICE	153.25
05-21	2140820005	CANTRELL/CUTTER PRINTING, INC.	05/07/92	PRINTING OF HEALTHCARE NEWSLETTER, POSTAL PATRON	1,295.92
05-26	2143360019	POSTMASTER	05/12/92	PURCHASE OF 500 STAMPS	145.00
05-29	2148280001	SCHOOL DISTRICT OF WAUKESHA	02/22/92	CUSTODIAL SERVICE FOR USE OF HIGH SCHOOL AUDITORIUM FOR HEALTH CAR TOWN HALL MEETING	145.75
05-29	2148890390	DAVID CHRISTIE/JOYCE CHRISTIE	05/01/92-05/30/92	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00
05-29	2148890391	MS COLLEEN LOWRY	05/01/92-05/30/92	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
05-31	2149900286	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,680.58
05-31	2149920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.20
05-31	2149930815	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930816	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		232.85
05-31	2149930814	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930812	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		936.08
05-31	2149930813	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,112.64
05-31	2151950555	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,165.73
06-05	2156050001	WISCONSIN ELECTRIC	04/28/92-05/28/92	UTILITY SERVICE	19.54
06-05	2156050002	WISCONSIN NATURAL GAS CO	04/28/92-05/28/92	UTILITY SERVICE	12.82
06-11	2163410002	WISCONSIN ELECTRIC	05/01/92-06/02/92	UTILITY SERVICE	126.85
06-17	2167460003	FEDERAL EXPRESS CORP.	05/06/92-05/07/92	EXPRESS MAIL	15.50
06-17	2167460001	Do	05/13/92-05/14/92	EXPRESS MAIL	22.50
06-17	2167460002	Do	05/20/92-05/21/92	EXPRESS MAIL	5.23
06-17	2167510024	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER & MONTHLY COOLER RENTAL FOR DC OFFICE	24.60
06-17	2167510025	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	MONTHLY LEASE & RENTALS	184.58
06-17	2167510026	Do	05/04/92-06/03/92	MONTHLY LEASE AND RENTALS	59.00
06-17	2167510031	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/04/92	MONTHLY CELLULAR PHONE	57.34
06-17	2167510022	DINERS CLUB	05/11/92-05/14/92	ROUNDTRIP AIRFARE FOR STAFFER MIKE OBINGER, MKE-DC-MKE, WHILE ON OFFICIAL BUSINESS (07696)	246.00
06-17	2167510027	ESSCO ENVIRONMENTAL SANITATION, INC.	06/01/92-06/30/92	MONTHLY JANITORIAL SERVICE	212.50
06-17	2167510030	LAKE COUNTY PUBLICATIONS	06/09/92-06/09/93	ONE YEAR SUBSCRIPTION TO LAKE COUNTY REPORTER	22.70
06-17	2167510021	THE CAPITOL HILL HOTEL	05/11/92-05/13/92	2 NIGHT'S HOTEL STAY WHILE TRAVELING ON OFFICIAL BUSINESS FOR STAFFER, MIKE OBINGER	218.34
06-17	2167510028	THE TROVER SHOP	05/27/92	PURCHASE OF TEXT FOR OFFICE USE (WASHINGTON REPRESENTATIVES)	60.00
06-17	2167510029	UNIVERSITY OF WISSONSIN-EXTENSION	06/04/92	PURCHASE OF MEDICARE DIRECTORIES FOR OFFICE USE	15.00
06-17	2167510023	WARNER CABLE	05/26/92-06/25/92	MONTHLY CABLE FEE	26.07
06-23	2171430002	OFFICE DEPOT, INC.	05/15/92	PURCHASE OF CLEANING SUPPLIES FOR MILWAUKEE OFFICE	35.91
06-23	2171430003	Do	05/26/92	PURCHASE OF OFFICE SUPPLIES FOR MILWAUKEE OFFICE	114.74
06-23	2171430004	Do	05/26/92	PRINTING OF BUSINESS CARDS FOR STAFFERS WALZ & SCHANZ	81.98
06-23	2171430001	HERNANDO PINZON	05/13/92	ROUNDTRIP MILEAGE FROM WAUKESHA DO-WILW. DO (40 MILES AT .25 PER MILE)	10.00
06-23	2174210021	BETTER BREW COFFEE	05/11/92	CREDIT FOR RETURNED ITEMS	(15.00)
06-23	2174210022	Do	05/28/92	PRUCHASE OF COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE	22.00
06-23	2174270004	KATHRYN A HEIN	05/17/92	REIMBURSEMENT FOR FILM DEVELOPMENT FOR POSTAL PATRON NEWSLETTER	10.93

06-23	2174270005	Do	05/29/92	ROUNDTRIP MILEAGE FORM WAUKESHA DO TO MILWAUKEE DO (40 MILES @ 25¢ PER MILE)	10.00
06-23	2174270003	Do	06/04/92	REIMBURSEMENT FOR PURCHASE OF CLEANING HSUPPLIES FOR MILWAUKEE OFFICE	12.69
06-23	2174380001	DINERS CLUB	06/12/92	ONE WAY AIRFARE FROM DC/MILWAUKEE WHILE ON OFFICIAL BUSINESS 4273	123.00
06-23	2174400007	CONGRESS DAILY	10/01/92-09/30/93	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	497.00
06-23	2174400006	FEDERAL EXPRESS CORP.	05/28/92	EXPRESS MAIL	15.50
06-23	2174400008	KATHRYN A HEIN	04/30/92	REIMBURSEMENT FOR POSTAGE	3.44
06-23	2174400009	Do	05/13/92	REIMBURSEMENT FOR CLEANING SUPPLIES FOR MILWAUKEE OFFICE	12.78
06-23	2174400010	Do	05/13/92	REIMBURSEMENT FOR FILM DEVELOPMENT FOR POSTAL PATRON NEWSLETTER	10.40
06-29	2178890390	DAVID CHRISTIE/JOYCE CHRISTIE	06/01/92-06/30/92	RENT 5032 W.FOREST HOME AVE MILWAUKEE,WI 53219	1,622.00
06-29	2178890391	MS COLLEEN LOWRY	06/01/92-06/30/92	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
06-30	2181900279	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,502.64
06-30	2181930813	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930814	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		512.96
06-30	2181930812	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930810	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		130.73
06-30	2181930811	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		999.28
06-30	2182950547	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		993.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,694.00
MEMBERS CLERK HIRE	116,183.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,144.33

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	2121980004	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990004	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980005	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,125.00
TOTAL	**148,146.69**

OFFICE OF THE HON. SCOTT L KLUG

SALARIES

ARMITAGE, DONALD L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
BROWNE, PATRICIA C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,624.99
COOK, ROBERT J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
COURI, GERALD S, II	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,124.99
DAILEY, JACQUELINE J	04/01/92-06/30/92	PRESS SECRETARY	9,125.01
DEININGER, LISA JO	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
ENGELS, THOMAS J	04/01/92-06/30/92	DISTRICT FIELD REPRESENTATIVE	6,500.01
GOLD, SAMUEL C	04/01/92-06/30/92	CASEWORKER	5,625.00
HOSLET, ALEXANDRA S	04/01/92-06/30/92	CASEWORKER	5,375.01
KLEIN, D L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,500.00
KONIK, ANDREA S	04/01/92-06/30/92	PERSONAL ASSISTANT	6,125.01
LOWELL, JUDY K	04/01/92-06/30/92	DISTRICT DIRECTOR	11,124.99
MCLAUGHLIN, KAREN RENEE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,991.51
NICHOLSON, J	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SCOTT L KLUG—Con.					
		PEACOCK, TERESA A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,125.01
		SCHOLZ, BRANDON	04/01/92–06/30/92	CHIEF OF STAFF	19,125.00
		STEINHORST, JEFFREY A	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	4,250.01
		TAYLOR, TIM J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		TOWNSEND, SUSAN W	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,749.99
		WOOD, ROBERT D	04/01/92–05/15/92	PART-TIME EMPLOYEE	1,500.00
		EXPENSES			
04-03	2090570013	AMERITECH MOBILE COMMUNICATIONS, INC	02/01/92–04/01/92	MOBILE PHONE SERVICE AND TOLLS FOR DISTRICT OFFICE	72.78
04-03	2090570012	DAILY REGISTER	03/18/92–03/18/93	ONE YEAR SUBSCRIPTION FOR DIST OFFICE	81.00
04-03	2090570010	DINERS CLUB	03/03/92–03/05/92	MEMBER OFFICIAL R/T AIRFARE MSN/DC/MSN	238.00
04-03	2090570018	Do	03/10/92–03/12/92	MEMBER R/T AIRFARE MSN/DC/MSN	340.00
04-03	2090570019	Do	03/17/92–03/19/92	MEMBER OFFICIAL AIRFARE MSN/DC/MSN	340.00
04-03	2090570014	EPITAPH-NEWS	03/31/92–03/31/93	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	15.50
04-03	2090570020	FEDERAL EXPRESS CORP	03/03/92–03/04/92	OFFICIAL OVERNIGHT DELIVERY	7.74
04-03	2090570015	MADISON GAS & ELECTRIC	01/24/92–02/25/92	ELECTRICITY CHARGES IN DO	13.69
04-03	2090570016	Do	01/24/92–02/25/92	ELECTRICITY CHARGES FOR DO	19.64
04-03	2090570017	Do	01/24/92–02/25/92	ELECTRICITY CHARGES FOR DO	42.46
04-03	2090570006	NEWS REPUBLIC	03/15/92–03/15/93	ONE YEAR SUBSCRIPTION FOR DO	80.00
04-03	2090570008	OFFICE ESSENTIALS OF MADISON	02/26/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	169.70
04-03	2090570009	TCI CABLEVISION OF WISCONSIN, INC	03/16/92–04/15/92	CABLE CHARGES FOR DISTRICT OFFICE	19.80
04-03	2090570021	THOMAS J LANKFORD	03/13/92	PRINT OFFICIAL NEWSLETTER AND DISTRICT OFFICE HOURS NOTICE	4,853.55
04-03	2090570011	WISCONSIN REALTORS ASSOCIATION	03/02/92	ADDRESS LABELS FOR OFFICIAL USE	5.00
04-10	2101740007	DONALD L ARMITAGE	01/16/92–03/05/92	REIMBURSEMENT FOR OFFICIAL TOLL CALLS	18.68
04-10	2101740005	Do	02/03/92–03/31/92	OFFICIAL MILEAGE IN DISTRICT 315 X .22	69.30
04-10	2101740006	Do	02/25/92	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	1.25
04-10	2101740003	DINERS CLUB	03/24/92–03/26/92	MEMBER OFFICIAL AIRFARE MSN/DC/MSN UNITED 1525321007	408.00
04-10	2101740002	GREAT GRAPHICS	03/30/92	PRINT NOTICE FOR OFFICIAL PUBLIC HEARING	16.11
04-10	2101740004	ALEXANDRA S HOSLET	02/17/92	REIMBURSEMENT FOR OFFICIAL TOLL CALLS	42.32
04-10	2101740001	OFFICE ESSENTIALS OF MADISON	03/17/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	34.65
04-15	2101510011	FEDERAL EXPRESS CORP	03/17/92	OFFICIAL OVERNIGHT TRAVEL DELIVERIES	7.98
04-15	2101510012	Do	03/18/92	OFFICIAL OVERNIGHT DELIVERIES	7.50
04-15	2101510009	SCOTT KLUG	02/26/92–03/17/92	REIMBURSE MEMBER FOR OFFICIAL TOLL CALLS	89.96
04-15	2101510030	OFFICE ESSENTIALS OF MADISON	03/27/92	OFFICIAL SUPPLIES FO DISTRICT OFFICE	28.18
04-15	2101510010	JEFFREY A STEINHORST	02/20/92–03/26/92	OFFICIAL MILEAGE IN DISTRICT 901 X .22	198.22
04-17	2106350006	TIM J TAYLOR	02/25/92–03/31/92	OFFICIAL MILEAGE TAKING AND PICKING UP MEMBER FROM AIRPORT 180 MILES AT .22 PER	39.60
04-17	2106350005	THOMAS J LANKFORD	03/11/92–03/19/92	PRINT OFFICIAL DEAR COLLEAGUE AND VETERAN REPORT	206.90
04-29	2119890394	HOVDE REALTY INC	04/01/92–04/30/92	RENT- 16 N. CARROLL ST MADISON, WI	2,340.00
04-30	2118940051	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		191.08
04-30	2119930482	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930483	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		677.22
04-30	2119930481	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930479	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		182.70
04-30	2119930480	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,183.12

04-30	2120900210	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		761.72
04-30	2120920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		8.45
04-30	2121950581	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		374.92
05-05	2122270009	DINERS CLUB	04/07/92–04/09/92	MEMBER OFFICIAL AIRFARE MSN/DC/MSN MIDWEST 1525321053	340.00
05-05	2122270008	THOMAS J ENGELS	01/07/92–04/22/92	OFFICIAL MILEAGE IN DISTRICT 5096 MILES @ 22¢ PER MILE	1,121.12
05-05	2122270007	SAMUEL C GOLD	03/31/92	OFFICIAL MILEAGE IN DISTRICT 99 MILES @ 22¢ PER MILE	21.78
05-05	2122270010	GREAT GRAPHICS	05/05/92	ONE REAM OF GREEN PAPER FOR OFFICIAL OFFICE SUPPLY	16.11
05-05	2122270011	MADISON GAS & ELECTRIC	02/25/92–03/25/92	ELECTRICITY CHARGES IN DISTRICT	17.16
05-07	2126500006	FEDERAL EXPRESS CORP	03/30/92	OFFICIAL OVERNIGHT DELIVERY	3.75
05-07	2126500007	Do	03/30/92	OFFICIAL OVERNIGHT DELIVERY	3.75
05-07	2126500008	MADISON GAS & ELECTRIC	02/25/92–03/25/92	ELECTRICITY CHARGES IN DISTRICT	13.81
05-07	2126500009	Do	02/25/92–03/25/92	ELECTRICITY IN DISTRICT	44.13
05-07	2126500012	OFFICE ESSENTIALS OF MADISON	04/15/92	OFFICIAL SUPPLIES IN DISTRICT OFFICE	10.50
05-07	2126500011	Do	04/16/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	143.58
05-07	2126500010	TCI CABLEVISION OF WISCONSIN, INC.	04/16/92–05/15/92	CABLE SERVICE IN DISTRICT OFFICE	19.80
05-08	2128340014	AMERITECH MOBILE COMMUNICATIONS, INC	04/02/92–05/01/92	MOBILE PHONE CHARGES FOR DO	151.85
05-08	2128340017	DINERS CLUB	03/31/92–04/02/92	MEMBER AIRFARE MSN/DC/MSN 1525321035	340.00
05-08	2128340015	FEDERAL EXPRESS CORP	03/25/92	OFFICIAL OVERNIGHT DELIVERY	3.75
05-08	2128340016	GSA, OAD, FINANCE DIVISION	04/15/92	OFFICIAL MEMBER INSCRIPTION ON GOVERNMENT DOCUMENT	100.00
05-08	2128340013	THOMAS J LANKFORD	03/31/92–04/02/92	PRINT REPORT AND TOWN MEETING	272.38
05-12	2132210005	THOMAS J ENGELS	02/17/92–03/13/92	REIMBURSEMENT FOR OFFICIAL CALLS ON CELLULAR PHONE	133.74
05-12	2132210007	Do	03/16/92–04/14/92	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS IN DISTRICT	51.23
05-12	2132210006	JUDY K LOWELL	01/29/92–04/15/92	REIMBURSEMENT FOR OFFICIAL MILEAG IN DISTRICT 771 MILES @ 22¢ PER MILE	169.62
05-15	2134320004	CONGRESSIONAL QUARTERLY INC	04/15/92	ONE COPY OF ARTICLE 'WHERE THE MONEY GOES' FOR OFFICIAL USE AND REFERENCE	18.90
05-15	2134320003	DINERS CLUB	04/28/92–04/30/92	MEMBER OFFICILA R/T AIRFARE MSN/DC/MSN 1155	400.00
05-15	2134320001	SCOTT KLUG	03/25/92–04/20/92	REIMBURSEMENT FOR OFFICIAL PHONE TOLLS FROM DISTRICT	35.37
05-15	2134320005	STATE OF WISCONSIN-DEPT OF AGRICULTURE	04/27/92	PRINT LABELS FOR OFFICIAL USE	80.00
05-15	2134320002	THOMAS J LANKFORD	04/06/92–04/08/92	PRINT TOWN MEETING CARDS AND LABEL NEWSLETTER	625.39
05-29	2148890392	HOVDE REALTY INC	05/01/92–05/30/92	RENT- 16 N. CARROLL ST MADISON, WI	2,340.00
05-31	2147940036	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		106.90
05-31	2149900204	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,067.51
05-31	2149920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		.65
05-31	2149930485	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930486	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		571.14
05-31	2149930484	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930482	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		182.70
05-31	2149930483	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,253.21
05-31	2151950552	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,049.74
06-15	2163660021	DINERS CLUB	05/04/92–05/07/92	BRANDON SCHOLZ AIRFARE FOR OFFICIAL BUSINESS IN D.C. MIDWEST 1525321146 MADISON-DC-MADISON	340.00
06-15	2163660009	Do	05/19/92–05/21/92	MEMBER OFFICIAL AIRFARE MSN/DC/MSN MIDWEST 1525321264	340.00
06-15	2163660013	Do	05/27/92–05/28/92	MEMBER OFFICIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1527821127	340.00
06-15	2163660012	Do	06/01/92–06/03/92	OFFICIAL ROUNDTRIP AIRFARE FOR BRANDON SCHOLZ MSN/DC/MSN MIDWEST 1527821135	340.00
06-15	2163660014	Do	06/01/92–06/03/92	HOTEL FOR BRANDON SCHOLZ IN D.C. ON OFFICIAL BUSINESS	201.33
06-15	2163660015	FEDERAL EXPRESS CORP	05/14/92	OFFICIAL OVERNIGHT DELIVERY	5.23
06-15	2163660019	JUDY K LOWELL	05/06/92–05/18/92	OFFICIAL MILEAGE IN DISTRICT 272 X .22	59.84
06-15	2163660022	MADISON GAS & ELECTRIC	03/25/92–04/27/92	ELECTRICITY CHARGES IN DISTRICT OFFICE	18.71
06-15	2163660023	Do	03/25/92–04/27/92	ELECTRICITY CHARGES FOR DISTRICT OFFICE	13.63
06-15	2163660024	Do	03/25/92–04/27/92	ELECTRICITY CHARGES IN DISTRICT OFFICE	47.42
06-15	2163660016	OFFICE ESSENTIALS OF MADISON	05/15/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	20.39
06-15	2163660017	Do	05/15/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	27.67
06-15	2163660011	Do	05/22/92	OFFICIAL OFFICE SUPPLIES FOR DISTRICT OFFICE	62.27
06-15	2163660020	JEFFREY A STEINHORST	04/01/92–04/28/92	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 937 X .22	206.14
06-15	2163660010	THOMAS J LANKFORD	05/15/92–05/21/92	LABEL NEWSLETTER AND COPY LETTER	111.99
06-15	2163660018	UNIV. OF WISCONSIN--MADISON	05/15/92	PROCESS LABELS FOR OFFICIAL USE	797.33
06-15	2163720001	AMERITECH MOBILE COMMUNICATIONS, INC	04/01/92–05/01/92	MOBILE PHONE SERVICE AND CALLS IN DISTRICT OFFICE	102.44
06-15	2163720002	DINERS CLUB	05/05/92–05/07/92	MEMBER ROUNDTRIP AIRFARE MSN/DC/MSN UNITED 5876306106 EXCH. 11525321192	468.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SCOTT L KLUG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163720009	Do	05/12/92-05/14/92	MEMBER OFFCIIAL ROUNDTRIP AIRFARE MSN/DC/MSN MIDWEST 1525321250	340.00
06-15	2163720006	FEDERAL EXPRESS CORP.	04/30/92	OFFICIL OVERNIGHT DELIVERY	5.23
06-15	2163720003	Do	05/06/92	OFFICIAL OVERNIGHT DELIVERY	32.91
06-15	2163720014	ALEXANDRA S HOSLET	04/29/92	PARKING REIMBURSEMENT FOR OFFICIAL CONGRESSIONAL SEMINAR	4.25
06-15	2163720013	Do	04/29/92-04/29/92	MILEAGE REIMBURSEMENT FOR OFFICIAL HCFA MEDICARE CONGRESSIONAL SEMI 180 X .22	39.60
06-15	2163720011	JUDY K LOWELL	04/16/92-04/30/92	OFFICIAL MILEAGE IN DISTRICT 309 X .22	67.98
06-15	2163720010	PHOTO EXPRESS	01/14/92-04/30/92	OFFICIAL PHOTO DEVELOPMENT #;S:46530,46511,26336, 26343, 52246	43.68
06-15	2163720005	TIM J TAYLOR	04/02/92-05/28/92	OFFFICIAL MILEAGE TRANSPORTI MEMBER FROM AIRPORT TO LHOB TO AIRPORT 230 X .22	50.60
06-15	2163720008	TCI CABLEVISION OF WISCONSIN, INC.	05/16/92-06/15/92	CABLE SERVICE IN DISTRICT OFFICE	19.80
06-15	2163720004	THOMAS J LANKFORD	05/04/92-05/12/92	PRINT NEWSLETTER, REPORT, LABEL LETTER, PRINT AG UPDATE	1,959.32
06-15	2163720012	WHEELER NEWS SERVICE	04/20/92	NEWSFAX FOR DISTRICT OFFICE	150.00
06-15	2163720007	WISCONSIN DEPT. OF REVENUE	05/06/92	PURCHASE LABELS FOR OFFICIAL USE	10.50
06-25	2176390025	AMERITECH MOBILE COMMUNICATIONS, INC	05/01/92-07/01/92	OFFICIAL MOBILE PHONE CHARGES IN DISTRICT	162.38
06-25	2176390029	FEDERAL EXPRESS CORP.	05/27/92	OFFICIAL OVERNIGHT DELIVERY	3.75
06-25	2176390024	SCOTT KLUG	04/27/92-05/13/92	REIMBURSEMENT FOR OFFICIAL PHONE TOLL CHARGES	28.43
06-25	2176390026	MADISON GAS & ELECTRIC	04/27/92-05/27/92	ELECTRICITY CHARGES FOR DISTRICT CHARGES	17.35
06-25	2176390027	Do	04/27/92-05/27/92	ELECTRICITY CHARGES IN DISTRICT OFFICE	63.54
06-25	2176390028	Do	04/27/92-05/27/92	ELECTRICITY CHARGES FOR DISTRICT OFFICE	17.72
06-26	2176430007	CONGRESS DAILY	05/29/92	33 WEEK SUBSCRIPTION FOR OFFICIAL USE	260.04
06-26	2176430004	DINERS CLUB	06/05/92	MEMBER OFFICIAL ONE WAY AIRFARE DC/MSN UNITED 5876399161	238.00
06-26	2176430005	Do	06/12/92	MEMBER ONE WAY AIRFARE DC/MSN MIDWEST 1529305720	231.00
06-26	2176430008	OFFICE ESSENTIALS OF MADISON	05/27/92	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	8.78
06-26	2176430006	PHOTO EXPRESS	04/30/92	PRINT PHOTO CONTACT SHEET FOR OFFICIAL USE	7.33
06-29	2177640022	FEDERAL EXPRESS CORP.	06/08/92-06/12/92	OFFICIAL OVERNIGHT DELIVERIES	7.74
06-29	2177640023	TCI CABLEVISION OF WISCONSIN, INC.	06/16/92-07/15/92	CABLE SERVICE FOR DISTRICT OFFICE	19.80
06-29	2177640024	WISCONSIN DELLS EVENTS	02/29/92-02/28/93	OFFICIAL SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-29	2178350002	DINERS CLUB	06/02/92	OFFICIAL ONE WAY AIRFARE FOR MEMBER MSN/DC MIDWEST 1527821134	170.00
06-29	2178350005	FEDERAL EXPRESS CORP.	05/28/92-05/29/92	OFFICIAL OVERNIGHT DELIVERY	14.48
06-29	2178350004	JUDY K LOWELL	05/19/92-06/01/92	OFFICIAL MILEAGE IN DISTRICT 320 MILES AT .22 PER	70.40
06-29	2178350003	STAR-COUNTRYMAN	05/07/92-05/07/93	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	17.00
06-29	2178350001	THOMAS J LANKFORD	06/03/92	PRINT DEAR COLL FOR OFFICIAL USE	15.00
06-29	2178890392	HOVDE REALTY INC	06/01/92-06/30/92	RENT- 16 N. CARROLL ST MADISON, WI	2,340.00
06-30	2178560019	COM DATA, INC	05/11/92	OFFICIAL DATA ENTRY SERVICES FOR 19809 RECORDS	1,080.90
06-30	2180940046	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		114.10
06-30	2181900198	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,008.37
06-30	2181920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		27.95
06-30	2181930483	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930484	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		524.30
06-30	2181930482	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930480	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		182.70
06-30	2181930481	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,075.48

06-30	2182950544	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		155.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,991.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,564.24
TOTAL	**166,555.77**

OFFICE OF THE HON. JIM KOLBE

SALARIES

ANDERSON, ERIK K	04/01/92-06/30/92	D.C. INTERN	3,000.00
BARASSI, THEODORE S	06/01/92-06/30/92	D.C. INTERN	800.00
BLOCH, STEVEN W	04/01/92-06/30/92	LEGISLATIVE DIRECTOR & COUNSEL	300.00
CARRELL, MELINDA T	04/01/92-06/30/92	DISTRICT AIDE	8,750.01
CHICCEHITTO, KAREN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
FABIJAN, BILLIE J	04/01/92-06/30/92	DISTRICT AIDE	7,125.00
FENTON, LAURIE	04/01/92-06/30/92	CHIEF OF STAFF	300.00
HADDAD, JILL	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,999.99
HANSON, HEATHER K	05/01/92-05/31/92	PART-TIME EMPLOYEE	1,205.00
HARRINGTON, PAMELA A	04/01/92-06/30/92	DISTRICT AIDE	6,125.01
HIJAZI, HASSAN	04/01/92-06/30/92	OFFICE MANAGER	5,000.01
IRIZARRY, STEVEN E	04/01/92-05/04/92	D.C. INTERN	906.67
Do	05/05/92-05/31/92	TEMPORARY EMPLOYEE	693.33
ISAAK, JASON	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,000.00
JOHNSON, ROBERT R, JR	04/01/92-06/30/92	PRESS SECRETARY	8,499.99
KLEIN, PATRICIA C	04/01/92-06/30/92	DISTRICT DIRECTOR	11,250.00
MOEHRING, BARRY	04/01/92-06/30/92	APPROPRIATIONS DIRECTOR	300.00
NUNLEY, MARY LU	04/01/92-04/30/92	DISTRICT AIDE	2,500.00
POLLEY, BERNADETTE ELAINE	04/01/92-06/30/92	DISTRICT AIDE	5,750.01
QUIROGA, PETRA MARIA Q	04/01/92-06/30/92	DISTRICT AIDE	5,625.00
ROSENBLATT, CHRISTIANA	05/11/92-06/30/92	STAFF ASSISTANT	2,916.67
SHUPP, BETTY L	04/01/92-06/30/92	SYSTEMS MANAGER	7,875.00
WARD, PATRICK J	04/01/92-06/30/92	DISTRICT AIDE	6,249.99
WYRICK, MARION M	04/01/92-06/30/92	DISTRICT AIDE	6,500.01

EXPENSES

04-03	2091600004	ADVANCED COPY SYSTEMS OF TUCSON	03/16/92	OFFICE SUPPLIES FOR OFFICIAL USE IN TUCSON DISTRICT OFFICE	98.30
04-03	2091600003	ARA/CORY REFRESHMENT SERVICES OF WASH	03/23/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	39.70
04-03	2091600001	DINERS CLUB	03/20/92-03/24/92	RDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (7824)	470.00
04-03	2091600002	Do	03/24/92	LODGING FOR MEMBER WHILE ON TRAVEL STATUS TO WASHINGTON ON OFFICIAL BUSINESS	56.00
04-03	2091600005	NATIONAL SANITARY SUPPLY CO	03/12/92	PAPER TOWELS FOR USE IN TUCSON DISTRICT OFFICE	44.30
04-08	2094510012	ARBUCKLE COFFEE SERVICE	03/25/92	COFFEE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE FOR CONSTITUENT MEETINGS	32.21
04-08	2094510015	DINERS CLUB	03/17/92-03/22/92	LODGING FOR STAFF PERSON CHICCEHITTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	356.52
04-08	2094510014	FEDERAL EXPRESS CORP	03/13/92	FEDERAL EXPRESS SERVICE	22.50
04-08	2094510013	JONES PHOTO	03/19/92	FILM DEVELOPMENT FOR OFFICIAL USE	20.33
04-08	2094510011	THOMAS J LANKFORD	02/28/92	PRINTING SERVICES FOR OFFICIAL USE	6,992.00
04-09	2098360015	CONGRESS DAILY	06/01/92-06/01/93	SUBSCRIPTION FOR DC OFFICE	497.00
04-09	2098360012	DINERS CLUB	03/27/92-03/30/92	COACH AIRFARE FOR MEMBER FROM DC TO PHX TO DC ON OFFICIAL BUSINESS 7955	380.00
04-09	2098360014	JONES PHOTO	03/20/92	FILM DEVELOPMENT FOR OFFICIAL USE	7.99
04-09	2098360011	PATRICK J WARD	03/26/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 73 MILES AT .25 PER	18.25
04-09	2098360013	Do	03/31/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 180 MILES AT .25 PER	45.00
04-10	2101740010	ARA/CORY REFRESHMENT SERVICES OF WASH	04/01/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	5.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2101740011	HINCKLEY & SCHMITT	03/27/92	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	25.09
04-10	2101740008	JACKIE'S CUSTOM CLEANING	03/01/92–03/29/92	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	240.00
04-10	2101740009	MIKE'S CLEANING SERVICE	03/01/92–03/31/92	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	40.00
04-10	2101740012	US WEST CELLULAR, INC	03/26/92–04/25/92	MOBILE PHONE SERVICE	94.65
04-16	2105220004	AQUA COOL	03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	35.00
04-16	2105220002	DINERS CLUB	04/02/92–04/06/92	ROUNDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (8052).	470.00
04-16	2105220005	FEDERAL EXPRESS CORP	03/26/92	FEDERAL EXPRESS SERVICE	22.50
04-16	2105220001	JIM KOLBE	03/02/92–03/29/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 744 MILES @ 25¢ PER MILE	186.00
04-16	2105220003	VALLEY TELECOMMUNICATIONS	03/20/92–04/19/92	MOBILE PHONE SERVICE	88.60
04-22	2107710007	KAREN M CHICCEHITTO	03/17/92–03/20/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.30
04-22	2107710009	Do	03/17/92–03/25/92	REIMBURSEMENT FOR MILEAGE TO/FROM AIRPORTS IN SUPPORT OF TRAVEL TO DISTRICT ON OFF. BUS 52 MI. X .25.	13.00
04-22	2107710010	Do	03/19/92–03/24/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS. 443 MI. X .25	110.75
04-22	2107710008	Do	03/25/92	REIMBURSEMENT FOR CAB FARE FROM NAT'L AIRPORT TO HOB IN SUPPORT OF TRAVEL TO DISTRICT ON OFFICIAL BUS.	10.00
04-22	2107710006	MARION M WYRICK	04/02/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 168 MI. X .25	42.00
04-27	2113860009	BIZMART, INC.	04/10/92	OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR OFFICIAL USE	39.86
04-27	2113860008	DINERS CLUB	03/25/92	AIRFARE FOR STAFF PERSON CHICCEHITTO FROM TUCSON TO WASHINGTONON OFFICIAL BUSINESS (7888)	235.00
04-27	2113860011	FEDERAL EXPRESS CORP	03/26/92–03/27/92	FEDERAL EXPRESS SERVICE	9.22
04-27	2113860035	JONES PHOTO	03/30/92	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	12.71
04-27	2113860010	TUCSON CABLEVISION	04/12/92–05/11/92	CABLE SERVICE FOR TUCSON DISTRICT OFFICE	2.50
04-27	2114460008	AT&T	03/10/92–03/16/92	LONG DISTANCE MOBILE PHONE SERVICE	.52
04-27	2114460005	CITY OF TUCSON	04/03/92	ANNUAL SIGN REGULATION BILL FOR TUCSON DISTRICT OFFICE	15.00
04-27	2114460006	JIM KOLBE	02/11/92–02/25/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR OFFICIAL USE IN TUCSON DISTRICT OFFICE	22.62
04-27	2114460030	Do	04/10/92	REIMBURSEMENT FOR HABITATION EXPENSE FOR TUCSON DISTRICT OFFICE	6.96
04-27	2114460007	MOTOROLA CELLULAR SERVICE	03/26/92–04/25/92	MOBILE PHONE SERVICE	34.23
04-29	2119700004	FINANCIAL TIMES	07/15/92–07/15/93	SUBSCRIPTION FOR WASHINGTON OFFICE	350.00
04-29	2119700002	JONES PHOTO	04/07/92	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	47.96
04-29	2119700003	METRO MOBILE CTS	03/26/92–04/25/92	MOBILE PHONE SERVICE	7.79
04-29	2119700005	MONITOR PUBLISHING CO	08/09/92–08/09/93	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR WASHINGTON OFFICE	185.00
04-29	2119700001	MARION M WYRICK	04/15/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 277 MI X .25	69.25
04-29	2119890396	DHS PROPERTIES	04/01/92–04/30/92	RENT-1661 N SWAN RD TUCSON, AZ	2,413.03
04-29	2119890395	FIRST WEST PROPERTIES CORPORATION	04/01/92–04/30/92	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
04-30	2118940092	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		138.00
04-30	2119930824	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119930825	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		665.37
04-30	2119930823	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		945.00
04-30	2119930821	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		316.47
04-30	2119930822	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		624.05
04-30	2120500011	BERNADETTE E POLLEY	03/03/92–03/21/92	REIMBURSMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1494 MI. X .25	373.50
04-30	2120500013	Do	03/10/92	REIMBURSMENT FOR COFFEE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE FOR CONSTITUENT MEETINGS	4.99
04-30	2120500014	Do	03/10/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE	1.99
04-30	2120500012	Do	03/16/92–03/17/92	REIMBURSMENT FOR LODGING AND MEAL WHILE ON OVERNIGHT TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	48.07

04-30	2120500015	THE BISBEE OBSERVER	05/01/92–05/01/93	SUBSCRIPTION FOR SIERRA VISTA DISTRICT OFFICE	16.13
04-30	2120900295	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,614.19
04-30	2120920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		2.60
04-30	2121950102	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(622.75)
04-30	2121950101	Do	04/01/92–04/30/92		327.55
05-05	2121390011	ARBUCKLE COFFEE SERVICE	04/22/92	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE	33.17
05-05	2121390012	DINERS CLUB	03/24/92–03/25/92	AIFONE CALLS BY MEMBER WHILE TRAVELING TO DC ON OFFICIAL BUSINESS	12.36
05-05	2121390009	Do	04/12/92–04/17/92	LODGING FOR STAFFER FENTON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	373.16
05-05	2121390008	Do	04/12/92–04/22/92	AIRFARE FOR STAFFER FENTON FROM DC TO AZ TO DC 8149 OFFICIAL BUSINESS	386.00
05-05	2121390010	LAURIE FENTON	04/13/92–04/16/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	148.08
05-15	2134320011	STEVEN W BLOCH	04/30/92–05/01/92	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS SEMINAR	100.00
05-15	2134320008	DINERS CLUB	04/10/92–04/27/92	R/T COACH AIRFARE FOR MEMBER BETWEEN TUCSON AND DC ON OFFICIAL BUSINESS 8136	470.00
05-15	2134320009	Do	04/30/92	COACH AIRFARE FOR MEMBER FROM DC TO PHOENIX ON OFFICIAL BUSINESS 8398	145.00
05-15	2134320012	BILLIE J FABIJAN	05/01/92–05/31/92	REIMBURSEMENT FOR CABLE SERVICE FOR SERVICE FOR SIERRA VISTA DISTRICT OFFICE	22.85
05-15	2134320015	JACKIE'S CUSTOM CLEANING	04/01/92–04/29/92	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	210.00
05-15	2134320014	JONES PHOTO	04/20/92	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	47.96
05-15	2134320006	JIM KOLBE	04/02/92–04/27/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 875 MILES AT .25 PER	218.75
05-15	2134320010	MIKE'S CLEANING SERVICE	04/01/92–04/30/92	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	40.00
05-15	2134320007	PATRICK J WARD	04/01/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 133 MILES AT .25 PER	33.25
05-15	2134320013	MARION M WYRICK	04/22/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 163 MILES AT .25 PER	40.75
05-18	2135560007	DINERS CLUB	03/17/92	AIRFARE FOR STAFF PERSON CHICCEHITTO FROM BWI TO TUCSON ON OFFICIAL BUSINESS 7703	209.00
05-22	2141210034	Do	02/27/92–03/02/92	ROUNDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (7538).	470.00
05-22	2141210016	Do	03/13/92–03/17/92	ROUNDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AN TUCSON ON OFFICIAL BUSINESS (7766).	470.00
05-22	2141210018	DUST DEVIL	02/29/92	CARPET CLEANING IN TUCSON DISTRICT OFFICE	200.00
05-22	2141210014	HASSAN HIJAZI	03/14/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 131 MILES @ 25¢ PER MILE	32.75
05-22	2141210020	ROBERT R JOHNSON	03/06/92	REIMBURSEMENT FOR FILM DELVELOPMENT USE	64.74
05-22	2141210013	MICHAEL R. STOKLOS	03/09/92	FILM DEVELOPMENT FOR OFFICIAL USE	52.00
05-22	2141210031	MOTOROLA CELLULAR SERVICE	02/26/92–03/25/92	MOBILE PHONE SERVICE	33.65
05-22	2141210012	SIERRA VISTA HERALD DISPATCH	03/13/92–03/13/93	SUBSCRIPTION TO SIERRA VISTA HERALD FOR TUCSON DISTRICT OFFICE	95.00
05-22	2141210019	THOMAS J LANKFORD	02/24/92–03/02/92	PRINTING SERVICES FOR OFFICIAL USE	131.50
05-22	2141210015	PATRICK J WARD	03/12/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 93 MILES @ 25¢ PER MILE	23.25
05-22	2142820006	AQUA COOL	04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	35.00
05-22	2142820007	ARA/CORY REFRESHMENT SERVICES OF WASH	05/05/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	70.00
05-22	2142820008	Do	05/14/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	7.45
05-22	2142820001	AT&T	03/20/92–03/25/92	LONG DISTANCE MOBILE PHONE SERVICE	1.45
05-22	2142820002	DESERT CABLEVISION	04/30/92–05/29/92	CABLE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	1.06
05-22	2142820003	DINERS CLUB	05/07/92–05/11/92	RDTRIP COACH AIRFARE FOR MEMBERBETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (8491)	470.00
05-22	2142820009	FEDERAL EXPRESS CORP.	04/13/92	FEDERAL EXPRESS SERVICE	5.23
05-22	2142820013	HINCKLEY & SCHMITT	04/29/92	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	26.24
05-22	2142820011	METRO MOBILE CTS	04/26/92–05/25/92	MOBILE PHONE SERVICE	7.79
05-22	2142820005	TERRITORIAL PUBLISHERS, INC	06/21/92–06/21/93	SUBSCRIPTION TO THE DAILY TERRITORIAL FOR TUCSON DISTRICT OFFICE	75.00
05-22	2142820014	THOMAS J LANKFORD	12/31/91	PRINTING SERVICES FOR OFFICIAL USE	106.75
05-22	2142820004	TUCSON CABLEVISION	05/12/92–06/11/92	CABLE SERVICE FOR TUCSON DISTRICT OFFICE	2.50
05-22	2142820010	US WEST CELLULAR, INC.	04/25/92–05/25/92	MOBILE PHONE SERVICE	78.21
05-22	2142820012	VALLEY TELECOMMUNICATIONS	04/20/92–05/19/92	MOBILE PHONE SERVICE	50.02
05-29	2148890394	DHS PROPERTIES	05/01/92–05/30/92	RENT-1661 N SWAN RD TUCSON, AZ	2,413.03
05-29	2148890393	FIRST WEST PROPERTIES CORPORATION	05/01/92–05/30/92	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
05-29	2149450015	BIZMART, INC.	05/19/92	OFFICE SUPPLIES FOR OFFICIAL USE IN TUCSON DISTRICT OFFICE	72.81
05-29	2149450016	MOTOROLA CELLULAR SERVICE	04/26/92–05/25/92	MOBILE PHONE SERVICE	25.00
05-29	2149450017	THE DAILY DISPATCH	06/01/92–06/01/93	SUBSCRIPTION FOR SIERRA VISTA DISTRICT OFFICE	82.50
05-29	2149450014	PATRICK J WARD	05/07/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 74 MI X .25	18.50
05-29	2149450013	MARION M WYRICK	05/13/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 197 MI X .25	49.25
05-31	2149900289	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,714.63
05-31	2149920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		40.95
05-31	2149930829	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		165.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930830	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		574.83
05-31	2149930828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		945.00
05-31	2149930826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		316.47
05-31	2149930827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		649.03
05-31	2151950096	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(106.99)
05-31	2151950095	Do	05/01/92–05/31/92		277.45
06-03	2150630002	BILLIE J FABIJAN	04/03/92–05/16/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 491.2 MI. X .25	122.80
06-03	2150630003	Do	05/15/92	REIMBURSEMENT FOR COFFEE SUPPLIES FOR SIERRA VISTA DISTRICT OFFICE FOR CONSTITUENT MEETINGS	9.14
06-03	2150630004	NEW YORK TIMES SALES INC.	05/05/92–08/03/92	SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
06-03	2150630005	UNI-COPY	05/21/92	TONER SUPPLIES FOR FAX MACHINE IN TUCSON DISTRICT OFFICE	322.79
06-03	2150630001	MARION M WYRICK	05/21/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 81 MI. X .25	20.25
06-08	2157220001	AMPHITHEATER PUBLIC SCHOOLS	02/11/92	FACILITY USAGE FEE FOR MEMBER'S MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	98.00
06-08	2157220002	CANYON DEL ORO BOOKSTORE	02/11/92	AV FACILITY USAGE FEE FOR MEMBER'S MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	45.00
06-12	2162450002	ALPHAGRAPHICS	04/30/92	PHOTOCOPY SERVICES FOR TUCSON DISTRICT OFFICE	70.09
06-12	2162450005	AQUA COOL	05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	45.40
06-12	2162450003	DESERT CABLEVISION	05/30/92–06/29/92	CABLE SERVICE FOR SIERRA VISTA DISTRICT OFFICE	23.91
06-12	2162450001	LASER EXPERTS	05/28/92	TONER CARTRIDGE FOR COMPUTER IN TUCSON DISTRICT OFFICE	73.83
06-12	2162450004	VALLEY TELECOMMUNICATIONS	05/20/92–06/19/92	MOBILE PHONE SERVICE	49.69
06-12	2163400010	ARA/CORY REFRESHMENT SERVICES OF WASH	05/27/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	34.00
06-12	2163400006	DINERS CLUB	05/09/92–05/22/92	AIRFARE FOR STAFF PERSON JOHNSON BETWEEN TUCSON AND WASHINGTON ON OFFICIAL BUSINESS (3263)	447.00
06-12	2163400009	Do	05/11/92–05/16/92	LODGING FOR STAFF PERSON JOHNSON WHILE IN WASHINGTON ON OFFICIAL BUSINESS	384.90
06-12	2163400001	Do	05/22/92–05/30/92	AIRFARE FOR STAFF PERSON WARD BETWEEN TUCSON AND WASHINGTON ON OFFICIAL BUSINESS (2530)	470.00
06-12	2163400003	Do	05/25/92–05/29/92	LODGING FOR STAFF PERSON WARD WHILE IN WASHINGTON ON OFFICIAL BUSINESS	307.92
06-12	2163400005	Do	05/28/92–06/01/92	RDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (8740)	470.00
06-12	2163400007	ROBERT R JOHNSON	05/11/92–05/12/92	REIMBURSEMENT FOR CAB FARE WHILE IN WASHINGOTN ON OFFICIAL BUSINESS	9.00
06-12	2163400008	Do	05/11/92–05/15/92	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON OFFICIAL BUSINESS	76.99
06-12	2163400002	PATRICK J WARD	05/22/92–05/30/92	REIMBURSEMENT FOR RDTRIP CAB FARE TO TUCSON AIRPORT IN SUPPORT OF TRAVEL TO WASHINGTON ON OFFICIAL BUS.	27.00
06-12	2163400004	Do	05/22/92–05/30/92	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	92.75
06-12	2163610009	JACKIE'S CUSTOM CLEANING	05/03/92–05/31/92	MONTHLY CLEANING SERVICE FOR TUCSON DISTRICT OFFICE	240.00
06-12	2163610007	PATRICIA C KLEIN	05/22/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 149 MI. X .25	37.25
06-12	2163610006	JIM KOLBE	05/04/92–05/31/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 352 MI. X .25	88.00
06-12	2163610010	MIKE'S CLEANING SERVICE	05/01/92–05/31/92	MONTHLY CLEANING SERVICE FOR SIERRA VISTA DISTRICT OFFICE	40.00
06-12	2163610008	PATRICK J WARD	05/19/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS, 104 MI. X .25	26.00
06-17	2168200011	ARBUCKLE COFFEE SERVICE	06/03/92	COFFEE SUPPLIES FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	31.78
06-17	2168200009	CONGRESSIONAL QUARTERLY BOOKS	04/08/92	REFERENCE BOOK FOR OFFICIAL USE IN TUCSON DISTRICT OFFICE	25.45
06-17	2168200007	DINERS CLUB	06/05/92–06/08/92	ROUNDTRIP COACH AIRFARE FOR MEMBER BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS	470.00
06-17	2168200010	HINCKLEY & SCHMITT	05/29/92	BOTTLED WATER FOR TUCSON DISTRICT OFFICE FOR CONSTITUENT MEETINGS	25.09
06-17	2168200008	MARION M WYRICK	06/04/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIA BUSINESS 186 MILES @ 25¢ PER MILE	46.50
06-23	2171430037	MELINDA T CARRELL	04/30/92–05/29/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 230 MI. X .25	57.50
06-23	2171430005	DINERS CLUB	06/05/92–06/09/92	RDTRIP AIRFARE FOR STAFF PERSON FENTON BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS (8137).	476.00
06-23	2171430006	Do	06/05/92–06/09/92	LODGING AND MEALS FOR STAFF PERSON FENTON WHILE IN DISTRICT ON OFFICIAL BUSINESS	329.28

06-23	2171430007	LAURIE FENTON	06/05/92–06/09/92	REIMBURSEMENT FOR CAB FARE TO DC AND TUCSON AIRPORTS IN SUPPORT OF TRAVEL TO DISTRICT ON OFFICIAL BUS.	41.00
06-23	2171430008	Do	06/06/92–06/08/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.92
06-25	2176440023	ARA/CORY REFRESHMENT SERVICES OF WASH	06/11/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT MEETINGS	41.70
06-25	2176440028	BENSON COUNTRY CLUB	06/05/92	ROOM RENTAL FOR MEMBERS MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.00
06-25	2176440027	BIZMART, INC.	06/16/92	OFFICE SUPPLIES FOR OFFICIAL USE IN TUCSON DISTRICT OFFICE	42.81
06-25	2176440019	STEVEN W BLOCH	06/15/92	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-25	2176440021	MELINDA T CARRELL	06/11/92–06/13/92	REIMBURSEMENT FOR MILEAGE TO PHX TO ATTEND MEETING WITH GOVERNOR ON DISTRICT MATTERS 387 MILES @ .25 PR.	96.75
06-25	2176440020	DINERS CLUB	06/11/92–06/15/92	COACH AIRFARE FOR MEMBER FROM WASH TO PHX, TUCSON TO WASH ON OFFICIAL BUSINESS 8293	380.00
06-25	2176440024	ROBERT R JOHNSON	06/12/92–06/12/92	REIMBURSEMENT FOR MILEAGE R/T TO PHX TO ATTEND MEETING WITH GOVERNOR ON DIST. MATTERS 230 MILES @.25 PR.	57.50
06-25	2176440025	Do	06/13/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 100 MILES AT .25 PER	25.00
06-25	2176440022	TUCSON CABLEVISION	06/12/92–07/11/92	CABLE SERVICE FOR TUCSON DISTRICT OFFICE	2.50
06-25	2176440026	PATRICK J WARD	06/05/92–06/12/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 268 MILES AT .25 PER	67.00
06-26	2176200005	DUST DEVIL	06/06/92	CARPET CLEANING FOR TUCSON DISTRICT OFFICE	200.00
06-26	2176200003	METRO MOBILE CTS	05/26/92–06/25/92	MOBILE PHONE SERVICE	7.79
06-26	2176200001	MOTOROLA CELLULAR SERVICE	05/26/92–06/25/92	MOBILE PHONE SERVICE	25.00
06-26	2176200004	RIO RICO SUN	06/01/92–06/01/93	SUBSCRIPTION TO NOGALES INTERNATIONAL FOR TUCSON DISTRICT OFFICE	18.00
06-26	2176200002	US WEST CELLULAR, INC.	05/25/92–06/25/92	MOBILE PHONE SERVICE	107.17
06-26	2177830011	STEVEN W BLOCH	06/12/92–06/15/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.91
06-26	2177830010	BUDGET RENT A CAR	06/12/92–06/16/92	AUTO RENTAL FOR STAFF PERSON BLOCH WHILE IN DISTRICT ON OFFICIAL BUS.	171.58
06-26	2177830008	DINERS CLUB	06/12/92–06/13/92	LODGING FOR STAFF PERSON BLOCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	95.54
06-26	2177830007	Do	06/12/92–06/16/92	AIRFARE FOR STAFF PERSON BLOCH BETWEEN WASHINGTON AND TUCSON ON OFFICIAL BUSINESS RTN (8312)	499.00
06-26	2177830009	Do	06/15/92–06/16/92	LODGING FOR STAFF PERSON BLOCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.10
06-29	2178890394	DHS PROPERTIES	06/01/92–06/30/92	RENT-1661 N SWAN RD TUCSON, AZ	2,413.03
06-29	2178890393	FIRST WEST PROPERTIES CORPORATION	06/01/92–06/30/92	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	594.52
06-30	2181590016	DESERT VALLEY OFFICE SUPPLY	06/15/92	OFFICE SUPPLIES FOR OFFICIAL USE IN SIERRA VISTA DISTRICT OFFICE	70.77
06-30	2181590017	Do	06/22/92	OFFICE SUPPLIES FOR OFFICIAL USE IN SIERRA VISTA DISTRICT OFFICE	2.56
06-30	2181590019	FEDERAL EXPRESS CORP	06/09/92	FEDERAL EXPRESS SERVICE	5.23
06-30	2181590018	GREEN VALLEY NEWS	07/01/92–07/01/93	SUBSCRIPTION FOR TUCSON DISTRICT OFFICE	45.00
06-30	2181590015	THOMAS J LANKFORD	06/03/92–06/04/92	PRINTING SERVICES FOR OFFICIAL USE	1,959.50
06-30	2181900282	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,305.79
06-30	2181920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		30.55
06-30	2181930827	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181930828	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		695.97
06-30	2181930826	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		945.00
06-30	2181930824	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		317.06
06-30	2181930825	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		674.48
06-30	2182950102	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(115.86)
06-30	2182950101	Do	06/01/92–06/30/92		100.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,421.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,476.71
TOTAL	**165,898.41**

OFFICE OF THE HON. JOE KOLTER

SALARIES

BELTZ, CHARLOTTE	04/01/92–06/30/92	CHIEF OF STAFF/ADMIN ASST	10,967.17
BUZZELLI, CAMILLE P	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	11,226.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEMUCCI, MARGARET A	04/01/92-06/30/92	STAFF ASSISTANT	10,764.84
		DOUGHERTY, BRIAN	04/01/92-06/30/92	STAFF ASSISTANT	5,533.33
		GRIFFITH, DAVID	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	10,418.34
		NESTOR, MARGARET J	04/01/92-06/30/92	STAFF ASSISTANT	11,104.13
		PERSON, ARNETTE M	04/01/92-06/30/92	SYSTEMS MANAGER	11,775.00
		SAINATO, CHRISTOPHER	04/01/92-06/30/92	CO-DISTRICT DIRECTOR	11,920.00
		SCHWARTZ, WILMA	04/01/92-06/30/92	STAFF ASSISTANT	5,763.00
		SHAFFALO, DAVID J	04/01/92-06/30/92	CO-DISTRICT DIRECTOR	7,666.66
		SHORT, MICHAEL	04/01/92-04/30/92	PRESS SECRETARY	5,000.00
		SNYDER, KENNETH S	04/01/92-06/30/92	SCHEDULER/ACCOUNTS MANAGER	10,696.74
		URAM, FLOREEN	04/01/92-06/30/92	STAFF ASSISTANT	10,872.97
		URAM, PETER	04/01/92-06/30/92	STAFF ASSISTANT	7,303.00
		VESCIO, FRANK M	04/01/92-06/30/92	STAFF ASSISTANT	5,533.33
		EXPENSES			
04-03	2091360001	DINERS CLUB	01/23/92-01/27/92	PAYMENT FOR MEMBER'S AIRFARE FROM DC TO PITTSBURGH AND RETURN 6147	264.00
04-03	2091360003	Do	01/29/92	PAYMENT FOR BUSINESS MEETINGS IN THE HOUSE RESTAURANT WITH CONSTITUENTS	34.80
04-03	2091360002	Do	01/30/92	PAYMENT FOR MEMBER'S AIRFARE FROM DC TO PITT 6331	132.00
04-03	2091360004	Do	02/17/92-02/20/92	PAYMENT FOR MEMBER'S AIRFARE FROM PITT TO DC AND BACK 5535 2064	279.00
04-03	2091360006	Do	02/25/92-02/27/92	PAYMENT FOR MEMBER AIRFARE FROM PITT TO DC AND BACK 7372 9971	264.00
04-03	2091360005	Do	02/27/92-03/04/92	PAYMENT FOR STAFFER, BELTZ, AIRFARE FROM DC TO PITT AND BACK 9419	264.00
04-03	2091360009	Do	02/27/92-03/04/92	PAYMENT FOR RENTED VEHICLE FOR THE MEMBERS OFFICIAL USE IN PITTSBURGH	154.84
04-03	2091360007	Do	03/04/92-03/05/92	PAYMENT FOR BUSINESS MEETINGS IN THE HOUSE RESTAURANT WITH CONSTITUENTS	81.05
04-03	2091360008	Do	03/04/92-03/06/92	PAYMENT FOR MEMBER AIRFARE FROM PITT TO DC AND BACK 6862	264.00
04-03	2091360010	Do	03/08/92-03/13/92	PAYMENT FOR MEMBER'S AIRFARE FROM PITT TO DC AND BACK 2540	264.00
04-03	2091510004	POSTMASTER	03/16/92	100 - 29¢ STAMPS	29.00
04-03	2091600008	BELL ATLANTIC MOBILE SYSTEMS	02/07/92-03/07/92	PAYMENT FOR PHONE SERVICE IN THE MEMBER'S CAR	78.88
04-03	2091600006	COLUMBIA GAS OF PA., INC	02/20/92-03/20/92	PAYMENT FOR GAS UTILITY IN THE BEAVER FALLS OFFICE	111.81
04-03	2091600007	MCI TELECOMMUNICATIONS	02/15/92-03/15/92	PAYMENT FOR 1-800 SERVICE IN THE KITTANNING OFFICE	99.11
04-03	2091600009	USA TODAY	03/05/92-03/05/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	107.00
04-16	2105220010	BEAVER COUNTY TIMES	01/12/92-01/12/92	PAYMENT FOR TOWN MEETING ANNOUNCEMNET WITH THE BEAVER COUNTY TIMES	250.20
04-16	2105220008	DAVID HARKER	02/17/92-02/17/92	PAYMENT FOR SNOW REMOVAL AT THE BEAVER FALLS OFFICE	5.00
04-16	2105220009	Do	03/11/92-03/22/92	PAYMENT FOR SNOW REMOVAL AT THE BEAVER FALLS OFFICE	45.00
04-16	2105220028	DINERS CLUB	11/14/91-12/09/91	PAYMENT FOR BUSINESS MEETING WITH CONSTITUENTS IN THE MEMBERS' RESTAURANT	239.18
04-16	2105220011	Do	11/15/91-11/17/91	PAYMENT FOR MEMBER AIRFARE FROM DC TO PITTSBURGH AND BACK TO DC (1291)	336.00
04-16	2105220013	Do	11/27/91-12/09/91	PAYMENT FOR MEMBER AIRFARE FROM DC TO PITTSBURGH AND BACK TO DC	252.00
04-16	2105220014	Do	12/10/91-12/17/91	PAYMENT FOR MEMBER AIRFARE FROM DC TO PITTSBURGH AND BACK TO DC (3163)	252.00
04-16	2105220012	Do	12/20/91	PAYMENT FOR STAFF TRAVEL (GRIFFITH) FROM PITTSBURGH TO DC (2270)	126.00
04-16	2105220015	Do	12/30/91-12/30/91	PAYMENT FOR STAFF (SIPLE) TRAVEL FROM PITTSBURGH TO DC AND BACK (4096)	252.00
04-16	2105220016	Do	12/30/91-12/30/91	PAYMENT FOR STAFF (SAINTO) FROM PITTSBURGH TO DC AND BACK TO PITTSBURGH (4098)	252.00
04-16	2105220018	Do	12/30/91-01/03/92	PAYMENT FOR BUSINESS MEETING W/CONSTITUENTS IN THE HOUSE RESTAURANT	54.65
04-16	2105220017	Do	01/03/92-01/20/92	PAYMENT FOR MEMBER AIRFARE FROM DC TO PITTSBURGH AND PITTSBURGH TO DC	264.00
04-16	2105220029	DUQUESNE LIGHT COMPANY	03/03/92-03/31/92	PAYMENT FOR ELECTRIC UTILITY IN THE BEAVER FALLS OFFICE	171.46
04-16	2105220006	CHRISTOPHER SAINATO	03/02/92-03/30/92	PAYMENT FOR STAFF TRAVEL IN THE DISTRICT 994 MILES @ 27.5¢ PER MILE	273.35

04-29	2119890400	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASED AUTO	766.20
04-29	2119890398	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/92–04/30/92	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
04-29	2119890397	LOUIS D.PAPPAN	04/01/92–04/30/92	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
04-29	2119890399	THE TOWNSHIP OF CRANBERRY	04/01/92–04/30/92	RENT: 2700 ROCHESTER ROAD MARS, PA	133.79
04-30	2118940084	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		52.00
04-30	2119930783	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119930784	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		858.49
04-30	2119930782	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		900.00
04-30	2119930781	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		478.43
04-30	2120900286	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,142.59
04-30	2120920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.95
04-30	2121950473	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		722.10
05-06	2111910045	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT BUTLER, PA. DISTRICT OFFICE	1,367.00
05-21	2139280005	BELL ATLANTIC MOBILE SYSTEMS	03/07/92–04/07/92	PAYMENT FOR PHONE SERVICE IN THE MEMBER'S CAR	6.20
05-21	2139280006	CHARLOTTE BELTZ	04/02/92–04/05/92	PAYMENT FOR STAFF TRAVEL FROM DC TO BEAVER FALLS AND BACK TO DC 520 MILES @ 27.5¢ PER MILE	143.00
05-21	2139280007	Do	04/02/92–04/05/92	PAYMENT FOR STAFF TOLLS DURING TRAVEL BETWEEN DC AND BEAVER FALLS	9.20
05-21	2139280018	CAFECCINO OF WASHINGTON, INC.	04/17/92–04/17/92	PAYMENT FOR BEVERAGES FOR CONSTITUENT USE DURING BUSINESS MEETINGS IN THE DC OFFICE	24.55
05-21	2139280011	Do	05/07/92	PAYMENT FOR THE BEVERAGE SUPPLIES TO BE USED BY CONSTITUENTS DURING BUSINESS MEETINGS	45.10
05-21	2139280013	COLUMBIA GAS OF PA., INC	03/20/92–04/21/92	PAYMENT FOR GAS SERVICE IN THE BEAVER FALLS OFFICE	90.13
05-21	2139280017	CONSERVE ELECTIC COMPANY	02/10/92–02/10/92	PAYMENT FOR ELECTRICAL WORK DONE AT THE BEAVER FALLS OFFICE	225.67
05-21	2139280008	DINERS CLUB	03/15/92–03/15/92	PAYMENT FOR MEMBER'S AIRFARE FROM PITTSBURGH TO DC AND BACK TO PITTSBURGH (8754)	264.00
05-21	2139280009	Do	03/26/92–03/26/92	PAYMENT HFOR MEMBER'S AIRFARE FROM DC TO PITTSBURGH AND PITTSBURGH TO DC (4460)	264.00
05-21	2139280010	DUQUESNE LIGHT COMPANY	03/31/92–04/30/92	PAYMENT FOR ELECTRIC UTILITY IN THE BEAVER FALLS OFFICE	188.67
05-21	2139280014	EVERLY BUILDING SERVICES	04/21/92–04/21/92	PAYMENT FOR WINDOW CLEANING IN THE BEAVER FALLS OFFICE	7.00
05-21	2139280016	FEDERAL EXPRESS CORP.	03/26/92	PAYMENT FOR EXPRESS MAIL SERVICE FROM THE DC OFFICE	5.23
05-21	2139280019	GSA, OAD, FINANCE DIVISION	04/15/92–04/15/92	PAYMENT FOR 40,000 CONSUMER INFORMATION CENTER CATALOGS	100.00
05-21	2139280015	MCI TELECOMMUNICATIONS	03/15/92–04/15/92	PAYMENT HFOR 1-800 SERVICE IN THE KITTANNING DISTRICT OFFICE	79.11
05-21	2139280012	CHRISTOPHER SAINATO	04/01/92–04/27/92	PAYMENT FOR STAFF TRAVEL IN DISTRICT 1,364 MILES @ 27.5¢ PER MILE	375.10
05-22	2141210021	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	PAYMENT FOR THE LEASE AND RENTAL OF PHONE EQUIPMENT IN THE BEAVER FALLS OFFICE	399.79
05-22	2141210022	Do	03/06/92–04/05/92	PAYMENT FOR THE LEASE AND RENTAL OF PHONE EQUIPMENT IN THE BEAVER FALLS OFFICE	399.79
05-22	2141210023	Do	04/06/92–05/05/92	PAYMENT FOR THE LEASE AND RENTAL OF PHONE EQUIPMENT IN THE BEAVER FALLS OFFICE	399.79
05-22	2141210024	Do	05/06/92–06/05/92	PAYMENT FOR LEASE AND RENTAL OF PHONE EQUIPMENT IN THE BEAVER FALLS OFFICE	399.79
05-22	2141210025	POLAR WATER COMPANY	02/29/92–03/31/92	PAYMENT FOR WATER SERVICE IN THE DC OFFICE FOR CONSTITUENT USE DURING BUSINESS MEETINGS	25.00
05-29	2148890398	FORD MOTOR CREDIT	05/01/92–05/30/92	LEASED AUTO	766.20
05-29	2148890396	GEORGE R. AND CONSTANCE J. ZAMBELLI	05/01/92–05/30/92	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
05-29	2148890395	LOUIS D.PAPPAN	05/01/92–05/30/92	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
05-29	2148890397	THE TOWNSHIP OF CRANBERRY	05/01/92–05/30/92	RENT: 2700 ROCHESTER ROAD MARS, PA	133.79
05-31	2147940066	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		14.00
05-31	2149900280	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		694.00
05-31	2149930787	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149930788	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		552.64
05-31	2149930786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		900.00
05-31	2149930785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		409.38
05-31	2151950447	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		6.45
06-03	2150630007	CHARLOTTE BELTZ	05/06/92–05/10/92	PAYMENT FOR STAFF TOLLS & MILEAGE DURING TRAVEL TO AND FROM BEAVER FALLS 560 MI X .275 PLUS11.00.	165.00
06-03	2150630006	Do	05/07/92–05/08/92	PAYMENT FOR STAFF TRAVEL IN THE DISTRICT 240 MILES X .275	66.00
06-03	2150630010	COLUMBIA GAS OF PA., INC	04/21/92–05/20/92	PAYMENT FOR GAS UTILITY IN THE BEAVER FALLS OFFICE	24.67
06-03	2150630008	FEDERAL EXPRESS CORP.	04/13/92	PAYMENT FOR OVERNIGHT MAIL	5.23
06-03	2150630009	NEW CASTLE NEWS	01/11/92	PAYMENT FOR NEWSPAPERS AD FOR TOWN MEETINGS	151.95
06-11	2160470007	BEAVER FALLS FOODLAND	05/08/92	PAYMENT FOR OFFICE SUPPLIES IN THE BEAVER FALLS OFFICE	29.86
06-11	2160470009	BEAVER FALLS MUNICIPAL AUTHORITY	01/30/92–04/28/92	PAYMENT FOR WATER UTILITY IN THE BEAVER FALLS OFFICE	18.76
06-11	2160470006	DINERS CLUB	05/01/92	PAYMENT FOR MEETING WITH CONSTITUENTS IN THE HOUSE RESTAURANT	45.85
06-11	2160470010	MCI TELECOMMUNICATIONS	04/15/92–05/15/92	PAYMENT FOR 1-800 SERVICE IN THE KITTANNING OFFICE FOR INDIANA COUNTY	42.67
06-11	2160470008	POLAR WATER COMPANY	04/30/92	PAYMENT FOR BOTTLED WATER SERVICE FOR CONSTITUENT USE DURING BUSINESS MEETINGS	30.35
06-19	2169290003	CAFECCINO OF WASHINGTON, INC.	06/03/92–06/03/92	PAYMENT FOR CLEANING SUPPLIES FOR THE WASHINGTON OFFICE	12.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE KOLTER—Con.					
06-19	2169290029	DUQUESNE LIGHT COMPANY	04/30/92-06/01/92	PAYMENT FOR ELECTRIC UTILITY FOR THE BEAVER FALLS OFFICE	276.72
06-19	2169290004	GUARDIAN PROTECTION SERVICE	06/01/92-08/31/92	PAYMENT FOR EMERGENCY POLICE CALLER FOR THE BUTLER OFFICE	50.70
06-19	2169290002	CHRISTOPHER SAINATO	05/20/92-05/20/92	PAYMENT FOR STAFF TRAVEL IN THE DISTRICT 44 MILES X .275	12.10
06-24	2175580004	AT&T INFORMATION SYSTEMS	06/06/92-07/05/92	PAYMENT FOR LEASE AND RENTAL OF PHONE EQUIPMENT IN THE BEAVER FALLS OFFICE	399.79
06-24	2175580001	CHARLOTTE BELTZ	05/28/92-06/01/92	PAYMENT FOR STAFF TRAVEL FROM DC TO BEAVER FALLS TO DC 560 MILES AT .275 PER	154.00
06-24	2175580002	Do	05/28/92-06/01/92	PAYMENT FOR TOLLS RECEIVED DURING STAFF TRAVEL TO/FROM THE DISTRICT	11.10
06-24	2175580003	CAFECCINO OF WASHINGTON, INC	06/15/92	PAYMENT FOR BEVERAGES FOR CONSTITUENT USE DURING MEETINGS IN THE DC OFFICE	15.95
06-24	2175580005	SEWAGE DEPARTMENT	04/30/92	PAYMENT FOR SEWAGE UTILITY AT THE BEAVER FALLS OFFICE	7.70
06-29	2178890398	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASED AUTO	766.20
06-29	2178890396	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/92-06/30/92	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	550.00
06-29	2178890395	LOUIS D.PAPPAN	06/01/92-06/30/92	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
06-29	2178890397	THE TOWNSHIP OF CRANBERRY	06/01/92-06/30/92	RENT: 2700 ROCHESTER ROAD MARS, PA	133.79
06-30	2181900272	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(880.00)
06-30	2181900273	Do	06/01/92-06/30/92		551.84
06-30	2181930786	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930787	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		369.79
06-30	2181930785	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		900.00
06-30	2181930783	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		19.45
06-30	2181930784	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		309.80
06-30	2182950446	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(481.99)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	136,545.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,985.49
				TOTAL	**161,530.56**
OFFICE OF THE HON. MIKE KOPETSKI					
SALARIES					
		ALLEN, PATRICK	04/01/92-06/30/92	DISTRICT FIELD DIRECTOR	8,750.01
		BARSTOW, SCOTT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		BUELL, ALEXANDRA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,450.01
		DOLLASE, CHRISTOPHER R	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	6,762.51
		FLEMING, ROBERT	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		FOSTER, ELIZABETH L	04/01/92-06/30/92	STAFF ASSISTANT	6,070.83
		GAMMINO, DAVID M	05/01/92-05/31/92	D.C. INTERN	1,160.00
		Do	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,160.00
		GARRISON, JENNIFER D	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
		GROSS, PENELOPE A	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	9,000.00
		GUTTRIDGE, TIMOTHY LEE	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99

		HINDS, WM MATTHEW	04/01/92–06/13/92	TEMPORARY EMPLOYEE	2,822.67
		Do	06/14/92–06/30/92	D.C. INTERN	657.33
		HOWARD, LISA R	04/01/92–06/30/92	DISTRICT DIRECTOR	9,000.00
		KOHLEY, SUE H	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		KRINGEN, TIMOTHY	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,000.01
		MCMAKIN, BEN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,887.51
		PIZANA, CLARA C	04/01/92–06/30/92	PRESS SECRETARY	7,500.00
		PRIBNOW, SIGNE	04/01/92–06/30/92	STAFF ASSISTANT	7,200.00
		ROSALES, ELSA	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
		ROTONDI, PHILLIP W	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,750.01
		STEWART, DANA L	04/01/92–06/30/92	STAFF ASSISTANT	7,974.99
	EXPENSES				
04-03	2090570023	HOUSE RESTAURANT SYSTEM	02/19/92	COFFEE FOR MEETING IN RHOB WITH CONSTITUENTS	32.40
04-03	2090570022	Do	03/12/92	COFFEE FOR MEETING W/ CONSTITUENT	16.20
04-03	2093640019	DINERS CLUB	03/06/92–03/25/92	STAFF TRAVEL:R/T AIRFARE FROM WDC TO PORTLAND, OREGON AND RETURN-TICK. FOR BEN MCMAKIN #58763000006.	392.00
04-03	2093640021	FEDERAL EXPRESS CORP.	03/10/92–03/11/92	PACKAGE SHIPMENT TO DISTRICT OFFICE	3.99
04-03	2093640020	SUE H KOHLEY	03/04/92–03/18/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-409 MILES VIA PRIVATE AUTO @ .275	112.48
04-03	2093640017	BEN MCMAKIN	03/06/92–03/25/92	STAFF LODGING AND MEALS: ON OFFICIAL BUSINESS IN DISTRICT	881.58
04-03	2093640018	Do	03/20/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-116 MILES VIA PRIVATE AUTO @ .275	31.90
04-08	2098810013	PATRICK ALLEN	03/16/92–03/26/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT- 716 MILES VIA PRIVATE AUTO @ .275	196.90
04-08	2098810014	Do	03/18/92–03/26/92	STAFF TRAVEL: PARKING METER FEES ON OFFICIAL BUSINESS IN DISTRICT VIAL PRIVATE AUTO	10.25
04-08	2098810018	DINERS CLUB	03/20/92–03/30/92	STAFF TRAVEL: R/T AIRFARE OR/DC/OR- OFR TIM GUTTRIDGE ON OFFICIAL BUSINESS PORTLAND/DC/ PORTLAND.	456.00
04-08	2098810019	FEDERAL EXPRESS CORP.	03/18/92–03/19/92	PACKAGE SHIPMENT FROM DISTRICT	5.23
04-08	2098810015	ELIZABETH L FOSTER	03/02/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT- 114 MILES VIA PRIVATE AUTO @ .275..	31.35
04-08	2098810011	Do	03/02/92–03/31/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-757 MILES VIA PRIVATE AUTO @ .275	208.18
04-08	2098810017	TIMOTHY LEE GUTTRIDGE	03/17/92–03/31/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT- 371 MILES VIAL PRIVATE AUTO @ .275	102.03
04-08	2098810016	Do	03/20/92–03/30/92	STAFF LODGING AND MEALS- ON OFFICIAL BUSINESS IN WASHINGTON D.C.	819.63
04-08	2098810012	SIGNE PRIBNOW	03/17/92–03/31/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT- 423 MILES VIA PRIVATE AUTO @ .275	116.33
04-21	2106750018	AQUA COOL	03/09/92–04/09/92	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	25.60
04-21	2106750021	FEDERAL EXPRESS CORP.	03/23/92–03/27/92	PACKAGE SHIPMENTS	10.46
04-21	2106750019	ROBERT FLEMING	03/16/92–03/30/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-240 MILES VIA PRIVATE AUTO @ .275	66.00
04-21	2106750020	SUE H KOHLEY	03/20/92–03/25/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-141 MILES VIA PRIVATE AUTO @ .275	38.78
04-21	2106750017	LAND LETTER	07/01/92–06/30/93	SUBSCRITPION FOR WASHINGTON OFFICE	165.00
04-21	2106750016	NEW YORK TIMES SALES INC.	03/04/92–06/02/92	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-21	2106750015	THE OREGONIAN	03/09/92–03/09/93	SUBSCRIPTION FOR DISTRICT OFFICE (OREGON CITY)	130.00
04-21	2106750022	U S WEST COMMUNICATIONS	03/01/92–04/01/92	TOLL-FREE SERVICE FOR DISTRICT OFFICE	351.11
04-21	2106750014	WEST LINN TIDINGS	05/27/92–05/27/93	SUBSCRIPTION FOR DISTRICT OFFICE	16.00
04-29	2119170006	DINERS CLUB	04/04/92	STAFF TRAVEL: AIRFARE FROM PORTLAND, OR TO WASHINGTON DC ON OFFICIAL BUSINESS FOR BEN MCMAKIN (3643).	292.00
04-29	2119170034	Do	04/19/92–04/20/92	STAFF TRAVEL: AIRFARE FROM PORTLAND, OR TO WASHINGTON, DC ON OFFIICAL BUSINESS FOR BEN MCMAKIN (3643).	196.00
04-29	2119170030	TIMOTHY LEE GUTTRIDGE	04/03/92–04/21/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT 734 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	201.85
04-29	2119170008	Do	04/21/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 81 MILES VIA PRIVATE AUTO @ 277.5¢ PER.	22.28
04-29	2119890401	EQUITABLE CENTER	04/01/92–04/30/92	RENT-530 CENTER ST, NE SALEM, OR	1,944.40
04-29	2119890402	TRACE DEVELOPMENT CORPORATION	04/01/92–04/30/92	RENT-615 HIGH STREET OREGON CITY, OR	200.00
04-29	2120410011	PATRICK ALLEN	04/01/92–04/13/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DSITRICT - 608 MILES VIA PRIVATE AUTO @ .275	167.20
04-29	2120410012	Do	04/15/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIA LBUSINESS IN DISTRICT - 60 MILES VIA PRIVATE AUTO @ .275 PARK.	21.50
04-29	2120410008	CELLULAR ONE PORTLAND	04/01/92–04/30/92	CELLULAR PHONE SERVICE IN DISTRICT	90.24
04-29	2120410006	FEDERAL EXPRESS CORP.	04/01/92–04/02/92	PACKAGE SHIPMENT	3.75
04-29	2120410007	Do	04/09/92–04/13/92	PACKAGE SHIPMENTS	20.78
04-29	2120410003	LISA R HOWARD	04/15/92	REIMBURSEMENT FOR MEETING ROOM RENTAL (MEMBER MEETING WITH STUDENTS ON APRIL 23)	13.00
04-29	2120410013	SUE H KOHLEY	04/01/92–04/16/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 425 MILES VIA PRIVATE AUTO @ .275	116.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2120410014	Do	04/04/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 45 MILES VIA PRIVATE AUTO @ .275	12.37
04-29	2120410009	LSW, INC.	03/31/92	DATA ENTRY SERVICES	877.52
04-29	2120410010	Do	03/31/92	DATA ENTRY SERVICES	1,626.40
04-29	2120410004	BEN MCMAKIN	04/14/92-04/19/92	STAFF LODGING AND MEALS: ON OFFICIAL BUSINESS IN DISTRICT	214.20
04-29	2120410005	Do	04/20/92	STAFF TRAVEL: CABFARE FROM AIRPORT TO RESIDENCE - RETURN ON OFFICIAL BUSINESS FROM DISTRICT	13.00
04-29	2120410001	SIGNE PRIBNOW	04/02/92-04/15/92	STAFFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 287 MILES VIA PRIVATE AUTO @ .275	78.93
04-29	2120410002	Do	04/03/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 120 MILES VIA PRIVATE AUTO @ .275.	33.00
04-30	2118940106	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		848.00
04-30	2119930926	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930927	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		855.59
04-30	2119930925	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930923	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		261.04
04-30	2119930924	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		522.08
04-30	2120900320	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		933.70
04-30	2120920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.20
04-30	2121950469	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		707.03
05-08	2128340020	ROBERT FLEMING	04/17/92-04/27/92	STAFF TRAVEL OFFICIAL BUSINESS IN DISTRICT 290 MILES AT .275 PER VIA PRIVATE AUTO	79.75
05-08	2128340021	Do	04/23/92-04/24/92	STAFF LODGING AND MEALS OFFICIAL BUSINESS AT VETERANS CONFERENCE IN LINCOLN CITY, OR	68.02
05-08	2128340018	LISA R HOWARD	04/15/92-04/20/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 160 MILES VIA PRIVATE AUTO AT .275 PER.	46.50
05-08	2128340019	Do	04/21/92-04/22/92	STAFF TRAVEL OFFICIAL BUSINESS IN DISTRICT 185 MILES AT .275 PER VIA PRIVATE AUTO	52.37
05-12	2129330027	PATRICK ALLEN	04/16/92-04/24/92	STAFF TRAVEL: OFFICIAL BUSINESS IN DISTRICT 892 MILES VIA PRIVATE AUTO AT .275 PER INCLUDING PARKING.	249.05
05-12	2129330023	ROBERT FLEMING	04/02/92-04/15/92	STAFF TRAVEL OFFICIAL BUSINESS IN DISTRICT 207 MILES VIA PRIVATE AUTO AT .275 PER	56.93
05-12	2129330024	SUE H KOHLEY	04/22/92-04/29/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 412 MILES AT .275 PER VIA PRIVATE AUTO AND PARKING	118.81
05-12	2129330025	SIGNE PRIBNOW	04/17/92-04/27/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 503 MILES AT .275 PER VIA PRIVATE AUTO	138.33
05-12	2129330026	Do	04/21/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 76 MILES VIA PRIVATE AUTO AT .275 PER.	20.90
05-15	2129370024	DINERS CLUB	04/20/92-04/26/92	STAFF TRAVEL: R/T AIRFARE FOR T. KRINGEN ON OFFICIAL BUSINESS IN DISTRICT DC/PORT/DC	392.00
05-15	2129370025	Do	04/27/92	MEMBER TRAVEL: ONE-WAY PORT/DC ON OFFICIAL BUSINESS IN DISTRICT #5876303637	196.00
05-15	2129370017	ELIZABETH L FOSTER	04/05/92-04/29/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT 768 MILES VIA PRIVATE AUTO AT .275 PER	211.20
05-15	2129370018	Do	04/14/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 159 MILES VIA PRIVATE AUTO AT .275 PER.	43.73
05-15	2129370021	TIMOTHY KRINGEN	04/20/92-04/26/92	STAFF LODGING AND MEALS ON OFFICIAL BUSINESS IN DISTRICT	276.20
05-15	2129370022	Do	04/24/92	STAFF TRAVEL TAXI FARE ON OFFICIAL BUSINESS	4.00
05-15	2129370023	Do	04/26/92	TAXI FROM AIRPORT	12.00
05-15	2129370026	OREGON AFL-CIO	04/22/92	2 DIRECTORIES FOR DISTRICT OFFICE	40.00
05-15	2129370019	PHILLIP W ROTONDI	04/20/92-04/25/92	STAFF TRAVEL: ON OFFICIAL BUSINESS TO DISTRICT R/T AIRFARE DC/PORTLAND/DC 5876303942	392.00
05-15	2129370020	Do	04/20/92-04/25/92	STAFF LODGING AND MEALS; ON OFFICIAL BUSINESS IN DISTRICT	288.41
05-29	2148230010	PATRICK ALLEN	05/01/92-05/13/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT--48-0 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	132.00
05-29	2148230004	Do	05/08/92	REIMBURSEMENT FOR PRINTER RIBBON	29.00
05-29	2148230003	AQUA COOL	04/01/92-04/30/92	WATER COOLER FEE AND BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	51.60
05-29	2148230002	CELLULAR ONE	05/01/92-05/31/92	CELLULAR PHONE CHARGES FOR DISTRICT OFFICE	134.50
05-29	2148230005	DINERS CLUB	05/01/92	MEMBER TRAVEL: ONE WAY AIRFARE WASHINGTON, DC TO PORTLAND, OR ON OFFICIAL BUSINESS (4782)	228.00

05-29	2148230006	TIMOTHY LEE GUTTRIDGE	04/23/92–04/24/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 107 MILES VIA PRIVATE AUTO @ 27.5¢ PER MI.	29.43
05-29	2148230007	Do	04/25/92–05/12/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT--637 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	175.18
05-29	2148230008	ELSA ROSALES	05/01/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 124 MILES VIA PRIVATE AUTO @ 27.5¢ PER MI.	34.10
05-29	2148230009	Do	05/05/92–05/12/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT--154 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	42.35
05-29	2148230001	U S WEST COMMUNICATIONS	04/01/92–04/30/92	TOLL-FREE SERVICE FOR DISTRICT OFFICE--APRIL	333.03
05-29	2148300014	CAPITAL PRESS	04/23/92–04/23/93	SUBSCRIPTION FOR DC OFFICE	30.00
05-29	2148300010	FEDERAL EXPRESS CORP.	04/23/92–04/24/92	PACKAGE SHIPMENT FEE	3.75
05-29	2148300011	Do	05/04/92–05/06/92	PACKAGE SHIPMENT FEES	11.97
05-29	2148300007	ELIZABETH L FOSTER	04/14/92	REIMBURSEMENT FOR OFFICE SUPPLIES DISTRICT OFFICE	11.57
05-29	2148300006	OREGON PEACE INSTITUTE	06/01/92–06/01/93	SUBSCRIPTION FOR DC OFFICE	19.95
05-29	2148300009	SIGNE PRIBNOW	05/01/92–05/19/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 904 MILES VIA PRIVATE AUTO AT .275 PER	248.60
05-29	2148300008	ELSA ROSALES	04/29/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT 102 MILES VIA PRIVATE AUTO AT .275 PER	28.05
05-29	2148300005	THE BUSINESS JOURNAL	04/26/92–04/26/93	SUBSCRIPTION FOR DC OFFICE	48.00
05-29	2148300012	THE CANBY HERALD	05/30/92–05/30/93	SUBSCRIPTION FOR DISTRICT OFFICE	21.00
05-29	2148300013	THE ITEMIZER OBSERVER	06/19/92–06/19/93	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-29	2148890399	EQUITABLE CENTER	05/01/92–05/30/92	RENT-530 CENTER ST, NE SALEM, OR	1,944.40
05-29	2148890400	TRACE DEVELOPMENT CORPORATION	05/01/92–05/30/92	RENT-615 HIGH STREET OREGON CITY, OR	200.00
05-31	2147940081	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		909.71
05-31	2149900314	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		862.37
05-31	2149920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		11.70
05-31	2149930934	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		270.00
05-31	2149930935	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		786.48
05-31	2149930933	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930931	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		261.04
05-31	2149930932	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		456.60
05-31	2151950443	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		114.25
06-04	2156510002	OREGON BUSINESS MAGAZINE	06/01/92–06/01/93	SUBSCRIPTION FOR WASHINGTON OFFICE	19.95
06-12	2163400032	PATRICK ALLEN	05/15/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 210 MILES VIA PRIVATE AUTO @ .275.	57.75
06-12	2163400011	Do	05/21/92–05/29/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 740 MILES VIA PRIVATE AUTO @ .275	203.50
06-12	2163400021	Do	05/22/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 150 MILES VIA PRIVATE AUTO @ .275.	41.25
06-12	2163400022	FEDERAL EXPRESS CORP.	05/12/92–05/18/92	PACKAGE SHIPMENTS	10.46
06-12	2163400023	Do	05/18/92–05/19/92	PACKAGE SHIPMENTS	11.28
06-12	2163400014	ROBERT FLEMING	05/12/92–05/29/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 389 VIA PRIVATE AUTO @ .275	106.98
06-12	2163400016	Do	05/15/92–05/25/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 158 MILES VIA PRIVATE AUTO @ .275.	43.45
06-12	2163400012	ELIZABETH L FOSTER	04/30/92–05/21/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 771 MILES VIA PRIVATE AUTO @ .275	212.03
06-12	2163400015	Do	05/01/92	MEMBER TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - DRIVE MEMBER VIA PRIVATE AUTO - 79 MILES @ .275	21.73
06-12	2163400033	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES FOR DISTRICT OFFICE	165.71
06-12	2163400019	SUE H KOHLEY	05/06/92–05/27/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 650 MILES VIA PRIVATE AUTO @ .275	178.75
06-12	2163400020	Do	05/18/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 18 MILES VIA PRIVATE AUTO @ .275	4.95
06-12	2163400028	TIMOTHY KRINGEN	04/25/92	STAFF LODGING: ON OFFICIAL BUSINESS IN DSITRICT	69.76
06-12	2163400029	Do	04/30/92–05/01/92	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE FEE	100.00
06-12	2163400026	MOLALLA PIONEER	05/29/92–05/29/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
06-12	2163400031	SIGNE PRIBNOW	05/19/92–05/29/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 573 MILES VIA PRIVATE AUTO @ .275	157.58
06-12	2163400017	ELSA ROSALES	05/18/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 82 MILES VIA PRIVATE AUTO @ .275	22.55
06-12	2163400018	Do	05/19/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT - 18 MILES VIA PRIVATE AUTO @ .275	4.95
06-12	2163400025	SILVER APPEAL-TRIBUNE	06/10/92–06/09/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
06-12	2163400024	THE CLARKAMAS COUNTY REVIEW	06/06/92–06/06/93	SUBSCRIPTION FOR OREGON CITY OFFICE - 1 YEAR RENEWAL	18.00
06-19	2169210008	AQUA COOL	05/01/92–05/31/92	WATER COOLER RENTAL FEE AND BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	20.40
06-19	2169210006	CELLULAR ONE	06/01/92–06/30/92	CELLULAR PHONE SERVICE FOR DISTRICT	159.73
06-19	2169210003	DAVID L ANDRUKITIS	06/03/92–06/04/92	PRINTING AND LABELLING	122.55
06-19	2169210007	FEDERAL EXPRESS CORP.	05/26/92–05/27/92	PACKAGE SHIPMENT	3.99
06-19	2169210001	ELIZABETH L FOSTER	05/26/92–06/08/92	STAFF TRAVEL ON OFFICIAL BUSINESS IN DISTRICT --574 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE	157.85
06-19	2169210032	LISA R HOWARD	05/16/92–05/19/92	MEMBER TRAVEL: DRIVE MEMBER ON OFFICIAL BUSINESS IN DISTRICT 65 MILES VIA PRIVATE AUTO @ 27.5¢ PER MILE.	17.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE KOPETSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2169210002	Do	05/20/92–05/29/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT-- 19 MILES VIA PRIVATE AUTO 27.5¢ PER MILE	5.23
06-19	2169210004	SIGNE PRIBNOW	05/28/92	REIMBURSEMENT FOR CONGRESSIONAL DIRECTORY FOR DISTRICT OFFICE	16.00
06-19	2169210009	THE MILL CITY ENTERPRISE	06/01/92–06/01/93	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-19	2169210005	U S WEST COMMUNICATIONS	05/01/92–05/30/92	TOLL-FREE PHONE SERVICE FOR DISTRICT OFFICE	309.81
06-24	2170380003	PATRICK ALLEN	06/02/92–06/12/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT 800 MILES VIA PRIVATE AUTO AT .275 PER	220.00
06-24	2170380001	DAVID L ANDRUKITIS	05/18/92–05/19/92	PRINTING - FLYER AND LABELS FOR SMALL BUSINESS CONFERENCE	323.40
06-24	2170380004	DINERS CLUB	05/14/92	MEMBER TRAVEL: ON OFFICIAL BUSINESS TO DISTRICT - ONE-WAY AIRFARE FROM WASH, DC TO PORTLAND, OR 6426.	300.00
06-24	2170380007	Do	05/14/92–05/15/92	MEMBER LODGING: ON OFFICIAL BUSINESS IN DISTRICT (OVERNIGHT AT PORTLAND AIRPORT DUE TO LATE PLANE).	70.76
06-24	2170380005	Do	05/19/92–05/20/92	MEMBER TRAVEL: ON OFFICIAL BUSINESS RETURN FROM DISTRICT-ONE-WAY AIRFARE PORTLAND, OR TO WASH, DC 6428.	300.00
06-24	2170380006	Do	05/22/92–05/26/92	MEMBER TRAVEL: ON OFFICIAL BUSINESS R/T AIRFARE: WASHINGTON/PORTLAND, OR/WASHINGTON 5483	424.00
06-24	2170380002	SIGNE PRIBNOW	06/01/92–06/10/92	STAFF TRAVEL: ON OFFICIAL BUSINESS IN DISTRICT - 333 MILES VIA PRIVATE AUTO AT .275 PER	91.58
06-29	2178890399	EQUITABLE CENTER	06/01/92–06/30/92	RENT-530 CENTER ST, NE SALEM, OR	1,944.40
06-29	2178890400	TRACE DEVELOPMENT CORPORATION	06/01/92–06/30/92	RENT-615 HIGH STREET OREGON CITY, OR	200.00
06-30	2180940085	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		314.58
06-30	2181900307	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		844.19
06-30	2181920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		39.00
06-30	2181930931	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		270.00
06-30	2181930932	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,040.53
06-30	2181930930	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930928	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		230.04
06-30	2181930929	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		443.19
06-30	2182950442	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(411.00)
06-30	2182950441	Do	06/01/92–06/30/92		1,814.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,160.00
MEMBERS CLERK HIRE	132,645.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,912.79

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	2168980005	OREGON PEACE INSTITUTE	06/01/92-06/01/93	REFUND DUE TO INCORRECT PAYEE	(19.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(19.95)
TOTAL	**170,698.71**

OFFICE OF THE HON. PETER H KOSTMAYER

SALARIES

BELL, SALLIE V	04/01/92-06/30/92	EXECUTIVE SECRETARY 7,575.00
BOYLE, DANIELLE	05/01/92-06/15/92	PART-TIME EMPLOYEE 1,200.00
BRAUNSTON, JUDITH L	04/01/92-06/30/92	CASEWORKER 6,774.99
BURKE, MICHAEL	04/01/92-06/30/92	SPECIAL ASSISTANT 10,120.01
DIXON, BRIAN E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,399.99
EISNER, BENJAMIN	06/08/92-06/30/92	COUNSEL 1,916.67
ELIASON, CHRISTEN M	04/01/92-06/30/92	PART-TIME EMPLOYEE 1,716.66
FINKELSTEIN, ELLEN J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,924.99
GOODE, ANN EBERHART	04/23/92-06/30/92	LEGISLATIVE ASSISTANT 4,722.22
HENNIGAN, JAMES M	04/01/92-04/30/92	PART-TIME EMPLOYEE 192.00
JOHNSON, MICHAEL S	04/01/92-06/30/92	CASEWORKER 5,750.01
LUTZ, PATRICIA	06/15/92-06/30/92	PART-TIME EMPLOYEE 462.22
LYNCH, JANET LYNN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT 13,425.00
OSAJIMA, APRIL D	04/01/92-06/30/92	STAFF ASSISTANT 4,749.99
RAKUS, SUSAN W	04/01/92-06/30/92	STAFF ASSISTANT 6,000.00
RUPERT, CLARKE D	04/01/92-06/30/92	SPECIAL ASSISTANT 8,750.01
SEAGER, JOHN	04/01/92-06/30/92	CHIEF OF STAFF 16,425.00
SHERIDAN, THOMAS M	04/01/92-06/30/92	COMPUTER OPERATOR/LEGIS ASST 6,774.99
SWANSON, MARGARET E	04/01/92-06/30/92	CASEWORKER 6,774.99
TEITELMAN, A CAROL W	04/01/92-06/30/92	STAFF ASSISTANT (PART TIME) 1,000.00
TENENBAUM, JEFF	04/01/92-05/07/92	LEGISLATIVE ASSISTANT 2,106.94
WASSEL, DAVID	04/01/92-06/30/92	PART-TIME EMPLOYEE 1,822.00
WEIMAR, CAROL A	04/01/92-06/30/92	CASEWORKER 6,000.00

EXPENSES

04-03	2093640024	MOTOROLA CELLULAR SERVICE	03/09/92-04/08/92	CELLULAR SERVICE IN OFFICIAL LEASED VEHICLE	543.89
04-03	2093640022	STAPLES INC	03/05/92	OFFICE SUPPLIES FOR DOYLESTOWN OFFICE	88.91
04-03	2093640023	SUN OIL COMPANY	02/11/92-03/06/92	GAS FOR OFFICIAL LEASED VEHICLE	97.50
04-15	2101510014	JANET LYNN LYNCH	03/17/92	STAFF TRAVEL: ROUNDTRIP DC/DOYLESROWN/DC VIA PRIVATE VEHICLE, TOLLS 390 X .275 PLUS 3.00	110.25
04-15	2101510015	SUBURBAN CABLE TV CO, INC	04/01/92-04/30/92	BASIC SERVICE FOR DOYLESTOWN	19.95
04-15	2101510016	TRIANGLE FIRE & SAFETY EQUIPMENT	03/26/92	SERVICE FIRE EXTINGUISHER IN LANGHORNE OFFICE	22.00
04-24	2114330023	AQUA COOL	03/13/92-03/31/92	BOTTLED WATER AND RENTAL AGREEMENT FOR DC OFFICE	51.60
04-24	2114330022	PHILADELPHIA ELECTRIC COMPANY	02/26/92-03/27/92	ELECTRIC USAGE IN DOYELSTOWN OFFICE	210.49
04-24	2114330021	SUN CLEANING SERVICE	02/01/92-02/29/92	JANITORIAL SERVICES FOR DOYELSTOWN OFFICE	80.00
04-24	2115460015	POSTMASTER	04/07/92	RETURNED MAIL COSTS	24.43
04-29	2119890404	DOYLESTOWN ASSOCIATES	04/01/92-04/30/92	RENT 150 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,750.00
04-29	2119890405	GMAC	04/01/92-04/30/92	LEASE AUTO	412.97
04-29	2119890403	KRAVCO, INC-AGENT	04/01/92-04/30/92	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
04-30	2119931266	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931267	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,072.93
04-30	2119931265	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931264	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		487.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900412	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		993.01
04-30	2121950479	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(183.35)
04-30	2121950478	Do	04/01/92-04/30/92		442.95
05-07	2126400002	FEDERAL EXPRESS CORP	04/08/92-04/10/92	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS	14.89
05-07	2126400005	Do	04/13/92-04/14/92	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS	15.14
05-07	2126400006	PETER H KOSTMAYER	03/26/92	MEMBER'S TRAVEL: ONE-WAY TO DISTRICT VIA TRAIN DC/PHILA/TRENTON ON OFFICIAL BUSINESS	47.00
05-07	2126400004	Do	04/12/92	REIMBURSEMENT FOR 'BULK RATE' ADDED TO FRANK MAIL (PRINTING COSTS)	34.00
05-07	2126400003	STAPLES INC	03/21/92-04/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICES	163.97
05-08	2127240002	MOTOROLA CELLULAR SERVICE	04/09/92-05/08/92	CELLULAR PHONE IN OFFICIAL LEASED VEHICLE	486.97
05-08	2127240001	SUNMARK INDUSTRIES	02/20/92-04/07/92	GAS FOR OFFICIAL LEASED VEHICLE	140.75
05-08	2129410021	POSTMASTER	04/23/92	RETURNED MAIL COSTS	1.16
05-19	2139330016	ELLEN J FINKELSTEIN	01/17/92	STAFF TRAVEL: ONE-WAY TRAIN FARE DC/PHIL FOR OFFICIAL BUSINESS	40.00
05-20	2136510003	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER AND RENTAL AGREEMENT FOR DC OFFICE	46.40
05-20	2136510004	DAVID L ANDRUKITIS	04/03/92	PRINTING SERVICE: ART COMPETITION CERTIFICATES AND STAFF CALLING CARDS	128.85
05-20	2136510001	PHILADELPHIA ELECTRIC COMPANY	03/27/92-04/24/92	ELECTRIC USAGE IN DOYLESTOWN OFFICE	139.72
05-20	2136510002	SUBURBAN CABLE TV CO, INC	05/01/92-05/31/92	BASIC CABLE SERVICE FOR DOYLESTOWN OFFICE	19.95
05-29	2148890402	DOYLESTOWN ASSOCIATES	05/01/92-05/30/92	RENT 150 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,750.00
05-29	2148890403	GMAC	05/01/92-05/30/92	LEASE AUTO	412.97
05-29	2148890401	KRAVCO, INC-AGENT	05/01/92-05/30/92	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
05-31	2149900391	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,187.67
05-31	2149920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.85
05-31	2149931278	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931279	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		692.62
05-31	2149931277	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931276	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		467.43
05-31	2151950453	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(103.73)
05-31	2151950452	Do	05/01/92-05/31/92		1,639.70
06-03	2154330003	POSTMASTER	05/26/92	RETURNED MAIL COSTS	62.58
06-18	2169310014	AQUA COOL	05/11/92-05/26/92	BOTTLED WATER AND RENTAL AGREEMENT FOR DC OFFICE	36.00
06-18	2169310012	CONGRESS DAILY	06/01/92-12/31/92	SUBSCRIPTION FOR DC OFFICE	236.00
06-18	2169310015	DAVID L ANDRUKITIS	05/20/92	PRINTING SERVICES 250 STAFF CALLING CARDS	22.50
06-18	2169310002	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO DISTRICT OFFICE	8.73
06-18	2169310009	Do	05/13/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS FOR DC OFFICE	5.23
06-18	2169310008	Do	05/19/92-05/21/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	15.69
06-18	2169310003	PETER H KOSTMAYER	05/31/92-05/31/93	REIMBURSE MEMBER FOR PAYMENT OF REGISTRATION FEE FOR OFFICIAL LEASED VEHICLE	24.00
06-18	2169310010	JANET LYNN LYNCH	05/06/92	LUNCH MEETING WITH CONSTITUENTS FROM NAVAL FACILITY IN DISTRICT	87.10
06-18	2169310011	MOTOROLA CELLULAR SERVICE	05/09/92-06/08/92	CELLULAR PHONE IN OFFICIAL LEASED VEHICLE	468.43
06-18	2169310007	PHILADELPHIA ELECTRIC COMPANY	04/24/92-05/26/92	ELECTRIC USAGE IN DOYLESTOWN OFFICE	121.36
06-18	2169310013	SOUTHWEST DISTRIBUTION, INC	07/01/92-10/01/92	WEEKLY DELIVERY OF PHIL INQUIER TO DC OFFICE	214.70
06-18	2169310005	STATE FARM INSURANCE	06/24/92-12/24/92	INSURANCE FOR OFFICIAL LEASED VEHICLE	418.25
06-18	2169310006	SUBURBAN CABLE TV CO, INC	06/01/92-06/30/92	BASIC CABLE SERVICE FOR DOYLESTOWN OFFICE	19.95
06-18	2169310001	SUN CLEANING SERVICE	03/01/92-03/31/92	JANITORIAL SERVICES FOR DOYLESTOWN OFFICE	80.00
06-18	2169310004	SUNMARK INDUSTRIES	03/28/92-05/01/92	GAS FOR OFFICIAL LEASED VEHICLE	110.00
06-23	2174270010	BUCKINGHAM COMPUTERS, INC	02/28/92	COMPUTER SERVICES: WESTERN TELEMATIC SNAP AD	20.00

06-23	2174270030	DAVID L ANDRUKITIS	04/21/92-04/27/92	PRINTING SERVICE: 18,600 LEGIS UPDATES & 27,500 PAGE 2 ON LETTERHEAD	553.20
06-23	2174270009	Do	05/07/92	PRINTING SERVICES: 9840 IMPRINT ON BACK OF LETTERHEAD	118.40
06-23	2174270007	GSA, OAD, FINANCE DIVISION	04/15/92	PRINTING SERVICES: IMPRINT SERVICES ON CONSUMER INFO CENTER CATALOGS	100.00
06-23	2174270008	ZEROID AND COMPANY	05/13/92	IMAGING CARTRIDGE REFILLS FOR TELECOPIER	106.00
06-26	2178320009	POSTMASTER	06/08/92	RETURNED MAIL COSTS	104.40
06-29	2178890402	DOYLESTOWN ASSOCIATES	06/01/92-06/30/92	RENT 150 SOUTH MAIN ST DOYLESTOWN,PA 18901	1,750.00
06-29	2178890403	GMAC	06/01/92-06/11/92	LEASE AUTO	151.42
06-29	2178890401	KRAVCO, INC-AGENT	06/01/92-06/30/92	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA	1,076.25
06-30	2181590023	CONGRESSIONAL QUARTERLY INC	12/22/91	SUBSCRIPTION CQ RESEARCHER FOR DC OFFICE	99.00
06-30	2181590024	DAVID L ANDRUKITIS	06/01/92	PRINTING SERVICES TOWN MEETING CARDS	713.25
06-30	2181590025	FEDERAL EXPRESS CORP	05/26/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-30	2181590026	Do	06/02/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	5.23
06-30	2181590027	PETER H KOSTMAYER	05/11/92	MEMBER TRAVEL: ONE WAY VIA TRAIN PHIL/DC FROM DISTRICT TO DC OFFICE	50.00
06-30	2181590028	Do	05/22/92-05/27/92	MEMBER TRAVEL R/T VIA TRAIN DC/TRANTON/DC TO DISTRICT ON OFFICIAL BUSINESS	94.00
06-30	2181590022	ROBERT J SALGADO	05/08/92	PHOTO SERVICES: PHOTO OF ART COMPETITION PARTICIPANTS TO BE USED WITH PRESS RELEASE	200.00
06-30	2181590020	THOMPSON TELEPHONE INC	06/10/92	REPAIR SERVICE ON TELEPHONES IN LANGHORNE OFFICE	458.00
06-30	2181590021	Do	06/16/92	REPAIR SERVICE ON TELEPHONES IN LANGHORNE, PA OFFICE	276.30
06-30	2181900388	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,050.27
06-30	2181920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.25
06-30	2181931272	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931273	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		647.31
06-30	2181931271	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931270	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		432.76
06-30	2182950450	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(57.75)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	127,583.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,620.94
TOTAL	**155,204.62**

OFFICE OF THE HON. JON KYL

SALARIES

ALDERSON, PATRICIA LEE	04/01/92-06/30/92	EXECUTIVE DIRECTOR	13,125.00
BARBEY, PAMELA TERRY	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,500.01
BELL, ROBERT B	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE ASST	5,750.00
BERRY, CYNTHIA E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,020.84
BOUMA, JENNIFER	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
ESPERNE, JEANINE V	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
FINKE, HEATHER L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,125.01
GLAZEWSKI, BONNIE L	04/01/92-06/30/92	PART-TIME EMPLOYEE	387.50
GLAZEWSKI, TIMOTHY M	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	11,874.99
HATFIELD, JOHN	04/01/92-05/27/92	PRESS SECRETARY	5,700.00
JACKSON, SHERRY A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,125.00
JENNINGS, DOUGLAS M	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
JONES, EVELYN	04/01/92-05/31/92	STAFF ASSISTANT	3,166.66
KLEIN, PATRICIA JUDD	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
PATTERSON, JILL E	06/02/92-06/30/92	D.C. INTERN	1,168.06
SCOTT, LAURA D	05/01/92-05/31/92	PART-TIME EMPLOYEE	200.00
SKELLY, JOAN M	04/01/92-06/30/92	STAFF ASSISTANT	6,875.01
SMITH, D J	04/01/92-06/30/92	CHIEF OF STAFF	26,000.01
STUCKWISCH, MARILYN A	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	7,749.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JON KYL—Con.					
		WATSON, KATHERINE MOFFATT	06/22/92-06/30/92	SHARED EMPLOYEE	1,125.00
		WISMER, CRAIG	04/01/92-06/30/92	CONSTITUENT SERVICES REPRESENTATIVE	5,625.00
		WOLD, KIMBERLY G	04/01/92-06/30/92	ASST DISTRICT REPRESENTATIVE	9,375.00
	EXPENSES				
04-10	2100700007	FEDERAL EXPRESS CORP	03/18/92-03/23/92	EXPRESS LETTERS TO AND FROM THE DC OFFICE	7.74
04-10	2100700008	MOTOROLA CELLULAR SERVICE	03/16/92-04/15/92	CELLULAR PHONE SERVICE FOR THE MEMBER IN THE DISTRICT	36.77
04-10	2100700010	KIMBERLY G WOLD	02/19/92-02/20/92	MEALS IN SUPPORT OF OVER NIGHT OFFICIAL BUSINESS	43.84
04-10	2100700011	Do	02/19/92-02/21/92	RENTAL CAR FOR OFFICIAL BUSINESS WHILE ATTENDING SEMINAR	64.95
04-10	2100700009	Do	02/19/92-02/23/92	R/T AIRFARE FROM PHX TO BURBANK ON OFFICIAL BUS TO ATTEND JUSTICE DEPT. SEMINAR IN LAGONA NIGUEL CA.	113.00
04-13	2100870026	CRYSTAL BOTTLED WATERS	02/03/92-02/28/92	BOTTLED WATER FOR THE DO.	46.25
04-13	2100870028	DIMENSION CABLE SERVICE	03/18/92-04/12/92	CABLE SERVICE FOR THE DO.	35.95
04-13	2100870029	FEDERAL EXPRESS CORP	03/09/92-03/11/92	EXPRESS LETTERS TO AND FROM THE DO.	14.22
04-13	2100870027	JON KYL	03/26/92-03/29/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
04-13	2100870025	THOMAS J LANKFORD	03/10/92	COPYING EXPENSES FOR TRIP REPORT. 2-20-24-92 TRIP TO MOSCOW, RUSSIAN FEDERATION	149.00
04-16	2105220020	AQUA COOL	03/13/92-03/31/92	BOTTLED WATER FOR THE DC OFFICE	30.80
04-16	2105220023	COMMUNITY INFORMATION & REFERRAL SVC	12/12/91	1992 DIRECTORY OF HUMAN SERVICES & SUPPORT GROUP DIRECTORY MARICOPA COUNTY FOR CASEWORK IN THE DO.	34.00
04-16	2105220022	DOUGLAS M JENNINGS	03/01/92-03/31/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (458 MILES @ 27.5¢ PER MILE)	125.95
04-16	2105220019	JON KYL	04/02/92-04/05/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
04-16	2105220024	THOMAS J LANKFORD	10/04/91	PRINTING OF TOWN HALL CARD FOR HOME BUYER SEMINAR, OCTOBER 19, 1991	821.00
04-16	2105220021	KIMBERLY G WOLD	02/21/92	GAS FOR THE RENTAL CAR WHILE ON OFFICIAL BUSINESS IN BURBANK CA TO ATTEND CONGRESSIONAL INS SEMINAR.	17.85
04-17	2120990028	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/09/92	15.00
04-24	2114330025	AUTOMATED OFFICE PRODUCTS	04/09/92	RECYCLE PRINTER CARTRIDGES FOR THE DC OFFICE	79.50
04-24	2114330026	CONGRESS DAILY	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	497.00
04-24	2114330027	CRYSTAL BOTTLED WATERS	03/03/92-03/31/92	BOTTLED WATER FOR THE DO	70.58
04-24	2114330024	FEDERAL EXPRESS CORP	03/30/92	EXPRESS PACKAGES FROM DC TO THE DO	16.89
04-24	2114330028	THOMAS J LANKFORD	03/30/92	BUSINESS CARDS FOR D. SMITH	44.00
04-29	2119890406	BROOKS LEASING	04/01/92-04/30/92	MOBILE OFFICE	485.49
04-29	2119890407	CAMELSQUARE	04/01/92-04/30/92	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,847.77
04-30	2119930671	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930672	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		715.58
04-30	2119930670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930668	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		30.80
04-30	2119930669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,098.23
04-30	2120500025	BELL ROAD R.V. CENTER, INC.	04/15/92	REPAIRS ON THE MOBILE OFFICE	90.51
04-30	2120500017	CYNTHIA E BERRY	04/11/92-04/17/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	462.00
04-30	2120500018	Do	04/11/92-04/18/92	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.10
04-30	2120500020	Do	04/11/92-04/18/92	TAXI FARE TO AND FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	57.00
04-30	2120500032	Do	04/11/92-04/18/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	296.00
04-30	2120500021	Do	04/12/92-04/17/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVRL	81.21
04-30	2120500019	Do	04/15/92-04/18/92	GAS FOR THE RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DO	13.08

04-30	2120500023	BIZMART, INC.	03/30/92	MISC. SUPPLIES FOR THR DO	80.77
04-30	2120500033	CENTRAL DELIVERY SERVICE	01/31/92	EXPRESS DELIVERY FOR THE DC OFFICE	(8.70)
04-30	2120500030	Do	03/26/92	DELIVERY SERVICE FOR THE DC OFFICE	10.35
04-30	2120500028	HEATHER L FINKE	04/09/92	TAXI FARE WHILE ON OFFICIAL BUSINESS	11.50
04-30	2120500027	Do	04/09/92–04/15/92	CAR RENTAL WHILE IN THE DO ON OFFICIAL BUSINESS	145.57
04-30	2120500026	Do	04/09/92–04/21/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
04-30	2120500029	Do	04/10/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	1.89
04-30	2120500024	DOUGLAS M JENNINGS	04/15/92	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	30.00
04-30	2120900259	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		2,129.40
04-30	2120920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		2.60
04-30	2121950100	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(124.53)
04-30	2121950099	Do	04/01/92–04/30/92		549.97
05-05	2121230012	TIMOTHY M GLAZEWSKI	04/20/92–04/24/92	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	126.49
05-05	2121230011	Do	04/20/92–04/26/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	293.00
05-05	2121230015	Do	04/21/92–04/24/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	8.19
05-05	2121230013	Do	04/24/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	11.05
05-05	2121230014	Do	04/26/92	PARKING FEE WHILE AT DULLES AIRPORT ON OFFICIAL BUSINESS	4.00
05-05	2121230016	JOAN M SKELLY	04/17/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS	2.20
05-05	2121230017	MARILYN STUCKWISCH	04/13/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (26 MILES @ 27.5¢ PER MILE)	7.15
05-05	2121230010	KIMBERLY G WOLD	03/20/92–04/02/92	METRO FARE WHILE IN DC ON OFFICIAL BUSINESS	15.00
05-05	2121230009	Do	03/29/92–04/03/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	108.23
05-05	2121390014	PAMELA TERRY BARBEY	03/12/92	MILEAGE ON OFFICIAL BUSINESS 48 MILES AT .275 PER	13.20
05-05	2121390016	JOAN M SKELLY	02/03/92–03/30/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 20 MIELS AT .275 PER	5.50
05-05	2121390017	Do	04/16/92	MISC SUPPLIES FOR THE DO	2.13
05-05	2121390015	MARILYN STUCKWISCH	02/20/92–03/23/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS 71 MILES AT .275 PER	19.53
05-05	2121390013	CRAIG WISMER	03/03/92–03/23/92	MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 188 MILES AT .275 PER	51.70
05-12	2132210008	DIMENSION CABLE SERVICE	04/18/92–05/18/92	CABLE TV SERVICE FOR THE DO	37.45
05-12	2132210009	JON KYL	04/10/92–04/27/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
05-12	2132210010	KIMBERLY G WOLD	03/28/92–04/03/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	462.45
05-12	2132210011	Do	03/28/92–04/04/92	ROUNDTRIP AIRFARE FROM PHOENIX TO DC ON OFFICIAL BUSINESS	290.00
05-12	2132210012	Do	03/28/92–04/04/92	TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	33.00
05-13	2132230011	JON KYL	04/30/92–05/04/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
05-13	2132230010	CRAIG WISMER	04/10/92–04/29/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (85 MILES @ 27.5¢ PER MILE)	23.38
05-13	2132760006	DOUGLAS M JENNINGS	04/01/92–04/30/92	MILEAGE IN SUPPORT OFFICIAL BUSINESS (72 X .275)	19.80
05-13	2132760007	Do	04/29/92	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUISNESS	50.00
05-13	2132760004	MOTOROLA CELLULAR SERVICE	04/16/92–05/15/92	CELLULAR PHONE SERVICE FOR THE MEMBER IN THE DISTRICT	31.78
05-13	2132760005	TRIBUNE NEWSPAPERS	05/01/92–05/01/93	ONE YEAR SUBSCRIPTION FOR THE MESA TRIBUNE IN THE DO	72.00
05-18	2135340002	FEDERAL EXPRESS CORP.	04/16/92	OVERNIGHT EXPRESS LETTER FROM DC TO DO	3.99
05-18	2135340003	MONITOR PUBLISHING CO.	04/18/92–04/18/93	ONE SUBSCRIPTION FOR NEWS MEDIA YELLOW BOOK	160.00
05-18	2135340008	D J SMITH	04/10/92–04/24/92	R/T AIRFARE FROM DC TO PHX ON OFFICIAL BUSINESS	186.00
05-18	2135340009	Do	04/10/92–04/24/92	CAR RENTAL WHILE IN THE DO ON OFFICIAL BUSINESS	310.15
05-18	2135340006	Do	04/11/92–04/23/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	961.33
05-18	2135340010	Do	04/15/92–04/24/92	GAS FOR THE RENTAL CAR WHILE IN THE DO ON OFFICIAL BUSINESS	29.35
05-18	2135340007	Do	04/17/92–04/22/92	MEALS IN SUPPORT OF OVERNIGHT BUSINESS	48.81
05-18	2135340001	Do	04/25/92	PARKING FEE WHILE ON OFFICIAL BUSINESS AT THE AIRPORT	2.00
05-18	2135340004	THOMAS J LANKFORD	04/06/92	BUSINESS CARDS FOR P. ALDERSON IN THE DC OFFICE	44.00
05-18	2135340005	Do	04/20/92	COPYING CONGRESSIONAL RECORD FOR CONSTITUENT LETTER EXCLOSURES	31.00
05-18	2135520009	AQUA COOL	04/10/92–04/30/92	BOTTLED WATER FOR THE DC OFFICE	46.40
05-18	2135520008	CRYSTAL BOTTLED WATERS	04/14/92–04/30/92	BOTTLED WATER	53.29
05-18	2135520007	JON KYL	05/07/92–05/11/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICISL BUSINESS	290.00
05-18	2135520011	SIR SPEEDY	03/16/92	PRINTING OF FLYERS FOR THE US SERVICE ACADEMY CONF. 5-2-92 IN PHOENIX	930.96
05-18	2135520010	THOMAS J LANKFORD	03/30/92	PRINTING OF ACSDEMY POSTER FOR THE MAY 2, 1992 ACADEMY CONFERENCE	249.00
05-26	2143410004	PATRICIA LEE ALDERSON	05/03/92–05/12/92	RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	229.24
05-26	2143410003	Do	05/04/92–05/12/92	MEALS IN SUPPORT OF OVER NIGHT OFFICIAL TRAVEL IN THE DO	75.92
05-26	2143410008	BELL ROAD R.V. CENTER, INC.	05/07/92	MISC. REPAIRS FOR THE MOBILE OFFICE	163.51
05-26	2143410009	FEDERAL EXPRESS CORP.	04/20/92–04/28/92	EXPRESS LETTERS FROM THE DC OFFICE TO THE DO	15.97

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JON KYL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143410007	SHERRY A JACKSON	05/12/92	SUPPLIES FOR CONSTITUENT MEETINGS IN THE DC OFFICE	9.41
05-26	2143410006	JON KYL	05/14/92–05/17/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
05-26	2143410001	REGISTERY RESORT	05/02/92	ROOM RENTAL FOR THE ACADEMY CONFERENCE MEETING	266.75
05-26	2143410005	WHITE MOUNTAIN PUBLISHING CO.	06/11/92–06/11/93	ONE YEAR SUBSCRIPTION FOR THE WHITE MOUNTAIN INDEPENDENT FOR THE DO	33.00
05-29	2148890404	BROOKS LEASING	05/01/92–05/30/92	MOBILE OFFICE	485.49
05-29	2148890405	CAMELSQUARE	05/01/92–05/30/92	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,847.77
05-31	2149900248	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,232.07
05-31	2149930674	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149930675	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,450.48
05-31	2149930673	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930671	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		30.80
05-31	2149930672	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,067.87
05-31	2151950094	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(21.18)
05-31	2151950093	Do	05/01/92–05/31/92		338.46
06-08	2157220031	BIZMART, INC.	04/30/92	MISC. SUPPLIES FOR THE DO	150.87
06-08	2157220013	DIMENSION CABLE SERVICE	05/19/92–06/18/92	CABLE TV SERVICE FOR THE DO	37.45
06-08	2157220010	DINERS CLUB	05/03/92–05/24/92	ROUNDTRIP AIRFARE FOR PATTI ALDERSON FROM DC TO PHOENIX WHILE ON OFFICIAL BUSINESS (1051)	568.00
06-08	2157220008	DOLLAR RENT A CAR	04/20/92–04/24/92	RENTAL CAR FOR HOHN HATFIELD WHILE IN THE DO ON OFFICIAL BUSINESS	152.60
06-08	2157220014	FEDERAL EXPRESS CORP	05/12/92	EXPRESS LETTER FROM DC TO DO	3.99
06-08	2157220009	DOUGLAS M JENNINGS	05/12/92	CLEANING SUPPLIES FOR THE MOBILE OFFICE	4.34
06-08	2157220016	JON KYL	05/21/92–05/26/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIALI BUSINESS	290.00
06-08	2157220003	LAURA D SCOTT	05/03/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	90.33
06-08	2157220004	Do	05/03/92–05/04/92	RENTAL CAR WHILE IN THE DO ON OFFICIAL BUSINESS	26.63
06-08	2157220006	Do	05/03/92–05/04/92	TAXIFARE TO/FROM THE AIRPORT WHIEL ON OFFICIAL BUSINESS	20.00
06-08	2157220005	Do	05/04/92	MEAL IN SUPPORT OF OVERNIGHT OFFIIAL BUSINESS	8.00
06-08	2157220007	D J SMITH	05/09/92	MISC. SUPPLIES FOR THE DC HOFFICE	10.41
06-08	2157220015	THOMAS J LANKFORD	04/27/92	MOBILE OFFICE SCHEDULE FROM 6-1-92 TO 8-13-92	1,171.10
06-08	2157220011	CRAIG WISMER	05/01/92–05/07/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (64 MILES @ 27.5¢ PER MILE	17.60
06-11	2160840005	ARIZONA DAILY STAR	05/28/92–05/28/93	ONE YEAR SUBSCRIPTION FOR THE DO	300.00
06-11	2160840003	DOUGLAS M JENNINGS	05/01/92–05/30/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS. (164 X .275)	45.10
06-11	2160840004	Do	05/29/92	GAS FOR THE MOBILE OFFICE WHILEON OFFICIAL BUSINESS	53.00
06-11	2160840001	JON KYL	05/28/92–06/02/92	ROUNDTRIP AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
06-11	2160840002	D J SMITH	06/02/92	MISC. SUPPLIES FOR THE D.C. OFFICE	12.49
06-17	2168210004	PATRICIA LEE ALDERSON	06/08/92	OFFICIA SUPPLES FOR THE DC OFFICE	27.90
06-17	2168210007	AQUA COOL	05/12/92–05/31/92	BOTTLED WATER FOR THE DC OFFICE	30.80
06-17	2168210008	BELL ROAD R.V. CENTER, INC.	05/28/92	REPAIRS TO THE MOBILE OFFICE	461.32
06-17	2168210002	CYNTHIA E BERRY	06/03/92–06/05/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	218.97
06-17	2168210001	Do	06/03/92–06/06/92	CAR RENTAL WHILE IN THE DO ON OFFICIAL BUSINESS	92.81
06-17	2168210003	Do	06/03/92–06/06/92	ROUNDTRIP AIRFARE FORM DC TO PHOENIX ON OFFICAIL BUSINESS	296.00
06-17	2168210031	Do	06/05/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.51
06-17	2168210005	CRYSTAL BOTTLED WATERS	05/13/92–05/29/92	BOTTLED WATER FOR THE DO	46.25
06-17	2168210006	FEDERAL EXPRESS CORP	05/28/92	OVERNIGHT LETTER FROM DC TO THE DO	3.75
06-17	2168210009	STATE FARM INSURANCE SUNLAND OFFICE	07/07/92–01/07/93	INSURANCE FOR THE MOBILE OFFICE FOR SIX MONTHS	1,041.36
06-18	2169310016	ARIZONA AUDIO VISUAL CENTER	05/02/92	EQUIPMENT RENTAL FOR THE ACADEMY CONFERENCE	88.03

06-18	2169310021	CYNTHIA E BERRY	06/05/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	18.25
06-18	2169310025	DOUGLAS M JENNINGS	06/01/92–06/02/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS TRAVEL	39.25
06-18	2169310026	MOTOROLA CELLULAR SERVICE	05/16/92–06/15/92	CELLULAR PHONE SERVICE FOR THE MEMBER IN THE DO	30.63
06-18	2169310023	D J SMITH	06/03/92–06/04/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	145.48
06-18	2169310024	Do	06/03/92–06/05/92	RENTAL CAR WHILE IN THE DO ON OFFICIAL BUSINESS	65.03
06-18	2169310022	Do	06/03/92–06/06/92	R/T AIRFARE FROM DC TO THE PHX OFFICIAL TRAVEL	290.00
06-18	2169310019	CRAIG WISMER	05/31/92–06/02/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	250.14
06-18	2169310017	Do	05/31/92–06/03/92	R/T AIRFARE FROM PHX TO DC ON OFFICIAL BUSINESS	330.00
06-18	2169310018	Do	06/01/92–06/03/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL EXPENSES	63.26
06-18	2169310020	Do	06/01/92–06/03/92	METRO FARE IN DC ON OFFICIAL BUSINESS	10.00
06-24	2174570027	POSTMASTER	06/03/92	POSTAGE STAMPS FOR THE DCO AND DO FOR OFFICIAL BUSINESS (200 X .29)	58.00
06-24	2175580012	DOUGLAS M JENNINGS	06/08/92–06/09/92	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	71.01
06-24	2175580013	Do	06/08/92–06/09/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	40.44
06-24	2175580014	Do	06/08/92–06/09/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	44.20
06-24	2175580006	JON KYL	06/11/92–06/15/92	R/T AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
06-24	2175580008	D J SMITH	06/09/92–06/12/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL TRAVEL	186.02
06-24	2175580011	Do	06/09/92–06/12/92	CAR RENTAL WHILE IN THE DO OFFICIAL BUSINESS	73.37
06-24	2175580007	Do	06/09/92–06/13/92	R/T AIRFARE FROM DC TO PHOENIX ON OFFICIAL BUSINESS	290.00
06-24	2175580009	Do	06/12/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	19.18
06-24	2175580010	Do	06/12/92	GAS FOR THE RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.40
06-26	2177820006	PAMELA TERRY BARBEY	04/14/92–04/27/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (50 X .275)	13.75
06-26	2177820007	Do	05/02/92–05/29/92	MILEAGE IN SUPPORT OF OFFICIAL BUSINESS (84 X .275)	23.10
06-26	2177820008	DOUGLAS M JENNINGS	06/15/92	LODGING IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	44.77
06-26	2177820010	Do	06/15/92	GAS FOR THE MOBILE OFFICE WHILE ON OFFICIAL BUSINESS	35.00
06-26	2177820009	Do	06/15/92–06/16/92	MEALS IN SUPPORT OF OVERNIGHT OFFICIAL BUSINESS	42.10
06-29	2178890404	BROOKS LEASING	06/01/92–06/30/92	MOBILE OFFICE	485.49
06-29	2178890405	CAMELSQUARE	06/01/92–06/30/92	RENT: 4250 E. CAMELBACK ROAD PHOENIX, AZ	1,847.77
06-30	2181900243	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,285.18
06-30	2181920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		13.00
06-30	2181930672	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181930673	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		704.97
06-30	2181930671	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930669	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		30.80
06-30	2181930670	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,107.24
06-30	2182950100	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(70.80)
06-30	2182950099	Do	06/01/92–06/30/92		1,069.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	145,818.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,470.76
TOTAL	**187,498.85**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BISSONETTE, MATTHEW J	04/01/92–05/31/92	SHARED EMPLOYEE		1,433.34
Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT		1,801.67
COOK, ROBERT E	04/01/92–06/30/92	DIST REP/LEG COUNSEL		13,025.01
DELLANOCE, LOUANN	04/01/92–06/30/92	STAFF ASSISTANT		5,124.99
FITZGERALD, MARY E	04/01/92–06/30/92	STAFF ASSISTANT		5,250.00
HADROVIC, PETER	05/26/92–06/30/92	STAFF ASSISTANT		2,838.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HERBST, BARBARA MILLER	04/01/92-06/30/92	STAFF ASSISTANT	7,100.01
		HEYEN, HANNELORE	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		HOFFMAN, MARY ELLEN	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,440.00
		KANE, CINDY A	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		KIRCHGRABER, PETER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,375.01
		KURTZMAN, DANA JILL	04/01/92-05/31/92	RECEPTIONIST/LEGISLATIVE ASSISTANT	3,083.34
		LUBICK, SUSAN C	04/01/92-06/30/92	STAFF ASSISTANT	9,157.50
		LUCZAK, GARY A	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	5,025.00
		LYNCH, TIMOTHY G	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	1,779.17
		MOONEY, JOSHUA A	06/01/92-06/30/92	D.C. INTERN	1,210.00
		MULLIKEN, E JANE	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	6,125.01
		MUSCOREIL, REBEKAH C	04/01/92-06/30/92	STAFF ASSISTANT	6,924.99
		NICOSIA, SUSAN	04/01/92-06/30/92	STAFF ASSISTANT	5,625.00
		PRIDDLE, ELVI H	04/01/92-06/30/92	STAFF ASSISTANT	5,625.00
		ULRICH, GRETCHEN	06/01/92-06/30/92	RECEPTIONIST/LEGISLATIVE ASSISTANT	1,458.33
		WALKER, ROBERT J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,037.49
		EXPENSES			
04-03	2091360028	WOLFE PUBLICATIONS, INC	04/01/92-03/31/93	ONE YEAR SUBSCRIPTION TO THE BROCKPORT POST OFFICIAL BUSINESS	15.00
04-03	2091450005	ALBION ADVERTISER	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION, OFFICIAL BUSINESS	23.00
04-03	2091450004	FEDERAL EXPRESS CORP	03/04/92-03/05/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	15.24
04-03	2091450003	JOHN J. LAFALCE	03/12/92-03/17/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL WASHINGTON DC/BUFFALO, NY/WASHINGTON DC OFFICIAL BUSINESS CAB FARE.	128.00
04-03	2091450002	SUSAN C LUBICK	03/12/92-03/15/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASHINGTON DC TO BUFFALO TO WASHINGTON DC-OFFICIAL BUSINESS.	118.00
04-03	2091450001	NYNEX MOBILE COMMUNICATIONS	02/12/92-03/11/92	FOR CELLULAR TELEPHONE SERVICE & CHARGES FOR OFFICIAL BUSINESS USE	89.22
04-03	2092800003	JOHN J. LAFALCE	03/19/92-03/20/92	REIMBURSEMENT FOR R/T TRAVEL FROM WASHINGTON, DC TO BUFFALO,NY TO WDC, OFFICIAL BUSINESS.10.00 CAB FARE.	344.00
04-03	2092800001	Do	03/20/92-03/24/92	REIMBURSEMENT FOR ROUND-TRIP FROM WDC TO BUFFALO, NY TO WDC, OFFICIAL BUSINESS. INCLUDES 1000 CAB FARE.	344.00
04-03	2092800002	GARY A LUCZAK	03/24/92	REIMBURSEMENT FOR AIR FREIGHT SERVICE, OFFICIAL BUSINESS	52.00
04-10	2099480015	DAVID L ANDRUKITIS	11/04/91	'FOR YOUR CONSIDERATION' SLIPS, REPRINTS FOR OFFICIAL USE	68.00
04-10	2101740013	FEDERAL EXPRESS CORP	03/10/92-03/13/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	12.48
04-10	2101740015	Do	03/19/92	OVERNIGTH DELIVERY, OFFICIAL BUSINESS	6.16
04-10	2101740020	Do	03/24/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	3.99
04-10	2101740018	JOHN J. LAFALCE	02/15/92-03/10/92	REIMBURSEMENT FOR TOLLS AND PARKING, WHILE ON OFFICIAL BUSINESS	4.50
04-10	2101740017	Do	03/01/92-03/29/92	REIMBURSEMENT FOR GAS & MAINTENANCE FOR LEASED VEHICLE, WHILE ON OFFICIAL BUSINESS	125.04
04-10	2101740019	Do	03/02/92-04/07/92	REIMBURSEMETN FOR NEWSPAPERS, OFFICIAL BUSINESS	24.29
04-10	2101740016	Do	03/26/92-03/31/92	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASH, DC TO BUFFALO, NY TO WASHINGTON, DC PLUSCAB FARE.	294.00
04-10	2101740014	R. L. POLK & CO	03/06/92	1992 NIAGARA FALLS CITY DIRECTORY, OFFICIAL USE.	165.00
04-29	2119890408	GMAC LEASING CORPORATION	04/01/92-04/30/92	LEASE AUTO	481.89
04-29	2120410031	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	MEMBERSHIP DUES, 1992	250.00
04-30	2118940227	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		442.68

04-30	2119931973	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931974	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		587.58
04-30	2119931972	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931970	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		100.56
04-30	2119931971	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		504.28
04-30	2120900588	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		748.17
04-30	2121950429	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		38.02
05-05	2122270012	LANIER WORLDWIDE, INC	01/01/92–03/31/92	COPY USAGE, ROCHESTER DISTRICT OFFICE	4.90
05-05	2122270013	R. L. POLK & CO	04/10/92	1992 LOCKPORT CITY DIRECTORY	190.00
05-05	2122270015	THE NEW REPUBLIC	08/03/92–08/02/93	ONE YEAR SUBSCRIPTION, OFFICIAL USE	69.97
05-05	2122270014	THE WALL STREET JOURNAL	07/15/92–07/14/93	ONE-YEAR SUBSCRIPTION, OFFICIAL USE	139.00
05-06	2111910026	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT BUFFALO NY 00000	3,619.00
05-06	2111910031	Do	04/01/92–06/30/92	RENT NIAGRA FALLS NY 00000	2,931.00
05-06	2111910033	Do	04/01/92–06/30/92	RENT ROCHESTER	1,903.00
05-07	2126400009	DAVID L ANDRUKITIS	12/26/91	LABELS ON ENVELOPES, 6118	46.70
05-07	2126400008	FEDERAL EXPRESS CORP	04/03/92–04/16/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	24.06
05-07	2126400007	JOHN J. LAFALCE	04/28/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM ROCHESTER TO WASHINGTON, DC OFFICIAL BUSINESS CAB FARE.	151.00
05-07	2126400010	STATE FARM INSURANCE COS.-N. ATL. OFC.	06/01/92–12/01/92	PREMIUM FOR LEASED VEHICLE, OFFICIAL BUSINESS POLICY NO: 661 6960-F01-52A	318.30
05-07	2126500014	AT&T INFORMATION SYSTEMS	02/23/92–03/21/92	TELEPHONE LEASE AND RENTAL	54.80
05-07	2126500017	FEDERAL EXPRESS CORP.	04/02/92–04/03/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	10.15
05-07	2126500018	Do	04/07/92–04/10/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	19.57
05-07	2126500013	PETER KIRCHGRABER	04/01/92–04/19/92	REIMBURSMENT FOR ROUNDTRIP TRAVEL FROM DC TO BUFFALO TO DC, OFFICIAL BUSINESS 913 MI. X .275	251.35
05-07	2126500015	JOHN J. LAFALCE	04/07/92	REIMBURSMENT FOR ONE-WAY AIR TRAVEL FROM BUFFALO TO WASH OFFICIAL BUSINESS INCLUDES 10.00 CAB FARE.	177.00
05-07	2126500016	NYNEX MOBILE COMMUNICATIONS	03/12/92–04/11/92	FOR CELLULAR TELEPHONE SERVICE & CHARGES, OFFICIAL BUSINESS USE	69.93
05-22	2141210030	AT&T INFORMATION SYSTEMS	03/22/92–04/21/92	TELEPHONE LEASE AND RENTAL	54.80
05-22	2141210029	DAVID L ANDRUKITIS	05/01/92	LABELS ON ENVELOPES, OFFICIAL BUSINESS	20.95
05-22	2141210026	FEDERAL EXPRESS CORP	04/23/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	11.22
05-22	2141210033	JOHN J. LAFALCE	04/30/92–05/05/92	REIMBURSEMENT HFOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WSAHINGTON CAB FARE.	232.00
05-22	2141210027	Do	05/07/92–05/12/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON DC CAB FARE.	188.00
05-22	2141830001	ROBERT E COOK	04/09/92–04/28/92	REIMBURSEMENT FOR MILEAGE & TOLLS IN THE DISTRICT, OFFICIAL BUSINESS 103 MI X .275	30.93
05-22	2141830003	JOHN J. LAFALCE	04/03/92–05/05/92	REIMBURSEMENT FOR NEWSPAPERS, OFFICIAL BUSINESS	9 41
05-22	2141830002	Do	04/05/92–05/04/92	REIMBURSEMENT FOR GAS & MAINTENANCE FOR LEASED VEHICLE, WHILE ON OFFICIAL BUSINESS	86.81
05-29	2148890406	GMAC LEASING CORPORATION	05/01/92–05/30/92	LEASE AUTO	481.89
05-29	2149450022	FEDERAL EXPRESS CORP	04/30/92	OVERNIGHT DELIVERY, OFFICIAL BUSINESS	8.02
05-29	2149450021	JOHN J. LAFALCE	05/14/92–05/19/92	REIMB. FOR R/T AIRFARE FROM DC TO BUFFALO, NY TO DC - OFFICIAL BUSINESS, INCLUDES CAB FARE	188.00
05-29	2149450020	LANIER WORLDWIDE, INC	01/01/92–03/31/92	COPY USAGE, NIAGARA FALLS DISTRICT OFFICE	13.75
05-29	2149450018	REBEKAH MUSCOREIL	10/12/91–12/31/91	REIMBURSEMENT FOR NEWSPAPERS - OFFICIAL BUSINESS USE	36.15
05-29	2149450019	Do	01/01/92–05/11/92	REIMBURSEMENT FOR NEWSPAPERS - OFFICIAL BUSINESS USE	57.55
05-29	2149450024	NYNEX MOBILE COMMUNICATIONS	04/12/92–05/11/92	FOR CELLULAR TELEPHONE SERVICE AND CHARGES, OFFICIAL BUSINESS USE	74.20
05-29	2149450023	R. L. POLK & CO	04/27/92	1992 ROCHESTER WEST SUB., NY, DIRECTORY, FOR OFFICIAL USE	109.00
05-31	2147940184	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		502.90
05-31	2149900564	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		1,403.00
05-31	2149900565	Do	05/01/92–05/31/92		792.95
05-31	2149931989	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931990	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		631.73
05-31	2149931988	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931986	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		100 56
05-31	2149931987	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		466.78
05-31	2151950405	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		75 81
06-04	2154700004	JOHN J. LAFALCE	05/21/92–05/27/92	REIMB FOR R/T TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY TO WASH., DC OFFICIAL BUSINESS & CAB FARE.	190 00
06-04	2154700005	SUSAN C LUBICK	05/21/92–05/26/92	REIMV FOR R/T TRAVEL FROM WASHINGTON, DC TO BUFFALO, NY TO WASHINGTON, DC OFFICIAL BUSINESS	140 00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J LAFALCE—Con.					
06-08	2157220017	ROBERT E COOK	01/09/92-03/28/92	REIMBURSEMENT FOR MILEAGE & TOLLS, DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	126.50
06-29	2178890406	GMAC LEASING CORPORATION	06/01/92-06/30/92	LEASE AUTO	481.89
06-30	2180940184	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		399.33
06-30	2181900560	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		874.45
06-30	2181931981	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931982	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		440.25
06-30	2181931980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		100.56
06-30	2181931979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		413.36
06-30	2182950404	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		492.52
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	105,689.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,270.10
				TOTAL	**133,169.84**
OFFICE OF THE HON. ROBERT J LAGOMARSINO					
SALARIES					
		AGUILAR, ANN	04/01/92-06/30/92	DISTRICT AIDE	4,733.33
		BARNO, LISA MARIE	04/01/92-06/30/92	DISTRICT AIDE	5,250.00
		COBB, TINA MIDDLETON	04/01/92-06/30/92	DISTRICT AIDE	5,250.00
		COFIELD, JANICE K	04/01/92-06/30/92	OFFICE MANAGER/DISTRICT ASSISTANT	6,650.01
		COKER, DELORES S	04/01/92-06/30/92	SECRETARY/EXECUTIVE ASSISTANT	8,150.00
		CROWE, VERONICA	04/01/92-06/30/92	LEGIS ASST/COMPUTER SERVICES	6,896.00
		DOHERTY, JOHN IRWIN	04/01/92-06/30/92	DIR OF COMMUNCTNS & SPEC PROJECTS	15,157.50
		GERRICK, SUSAN	04/01/92-06/30/92	CHIEF OF STAFF	16,247.25
		HERNDON, HARRIET JILL	04/01/92-05/02/92	TEMPORARY EMPLOYEE	1,365.33
		JAMES, THOMAS M	04/01/92-06/30/92	ACTING LEGISLATIVE DIRECTOR	8,750.01
		JETT, DAN	04/01/92-04/30/92	D.C. INTERN	1,000.00
		Do	05/01/92-06/19/92	TEMPORARY EMPLOYEE	2,041.67
		MATHEWS, DANIEL W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		PARKIN, L SHAUN	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,850.01
		RADFORD, DIANE LOUISE	04/01/92-06/30/92	DIST DIRECTOR OF CONSTIT SERVICES	2,888.10
		REYES, ROBERT	04/01/92-04/05/92	TEMPORARY EMPLOYEE	176.00
		Do	04/06/92-04/30/92	PART-TIME EMPLOYEE	950.00
		Do	05/01/92-06/30/92	STAFF ASSISTANT	2,876.33
		REYNOLDS, MATTHEW A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	2,672.22
		ROLLESTON, MORETON, IV	04/01/92-05/31/92	TEMPORARY EMPLOYEE	3,000.00

		Do	06/01/92–06/30/92	D.C. INTERN	1,210.00
		STEVENS, PETER H	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,500.01
		VAROUTSOS, JOANNA ATHENA	04/01/92–06/30/92	SCHEDULER/SPECIAL PROJECTS	6,150.00
		WILLIAMS-SHELTON, LAURIE	04/01/92–06/05/92	DISTRICT AIDE	4,212.54
		YATES, CAROL R	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,416.67
		YOUNGSON, JAMES ROBERT	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,000.00

EXPENSES

04-03	2093600005	FEDERAL EXPRESS CORP	12/05/91–12/07/91	MAILING SERVICES	14.21
04-03	2093600004	Do	12/18/91	MAILING SERVICES	11.74
04-03	2093600001	PACTEL CELLULAR - LA	02/19/92–04/14/92	TELEPHONE SERVICE 1339439	90.04
04-03	2093600002	SPIER JANITORIAL SERVICE	03/01/92–03/30/92	DISTRICT OFFICE SERVICES	60.00
04-03	2093600003	THE DAILY PRESS	03/19/92–12/18/92	NEWSPAPER SUBSCRIPTION (9 MONTHS)	49.50
04-03	2093600006	WESTERN UNION TELEGRAPH CO.	01/29/92	TELEGRAM SERVICE ACCT. #TSS012513	39.85
04-03	2093600007	Do	01/29/92	TELEGRAM SERVICE ACCT. #TSS012514	17.95
04-03	2093640025	DINERS CLUB	03/20/92	AIR TRAVEL FROM L.A., C.A. TO OXNARD, CA	59.00
04-03	2093640029	Do	03/23/92–03/27/92	R/T AIR TRAVEL FROM OXNARD,CA TO WDC TO LA, CA TO SANTA MARIA,CA	494.00
04-03	2093640030	Do	03/27/92	AIR TRAVEL FROM WASHINGTON, DULLES TO LOS ANGELAS TO SANTA MARIA,CA	3.00
04-03	2093640027	Do	03/30/92	ONE WAY AIR TRAVEL FROM OXNARD,CA TO WASHINGTON, D.C.	247.00
04-03	2093640026	ROBERT LAGOMARSINO	03/20/92–03/23/92	IN DISTRICT MILEAGE-56 MILES AT20¢ A MILE – $11.20	11.20
04-03	2093640028	Do	03/27/92–03/30/92	HERTZ RENTAL CAR	116.65
04-08	2098810020	THOMAS J LANKFORD	10/02/91–10/08/91	PRINTING SERVICES	427.70
04-09	2098360019	VERONICA CROWE	03/28/92–04/04/92	IN-DISTRICT RENTAL CAR	180.07
04-09	2098360020	Do	03/28/92–04/04/92	LODGING	384.50
04-09	2098360016	FEDERAL EXPRESS CORP.	02/07/92–02/21/92	MAILING SERVICES	24.49
04-09	2098360017	Do	03/09/92	MAILING SERVICES	5.23
04-09	2098360018	Do	03/11/92–03/12/92	MAILING SERVICES	8.98
04-09	2098420019	Do	12/06/91–12/10/91	MAILING SERVICES	11.98
04-09	2098420020	Do	12/17/91–12/20/91	MAILING SERVICES	24.42
04-09	2098420023	Do	01/03/92	MAILING SERVICES	8.73
04-09	2098420021	Do	01/06/92	MAILING SERVICES	5.23
04-09	2098420024	Do	01/15/92	MAILING SERVICES	3.75
04-09	2098420025	Do	01/29/92	MAILING SERVICES	22.78
04-09	2098420022	Do	02/13/92	MAILING SERVICES	5.23
04-15	2105850010	DINERS CLUB	03/28/92–04/04/92	ROUND TRIP AIR TRAVEL FOR STAFFFROM WASHINGTON, DC TO LA, CA TO OXNARD, CA TO LA, CA TO WASH. DC	479.00
04-15	2105850007	Do	04/03/92	1/2 OF TICKET USED FOR TRAVEL FROM WASHINGTON, DULLES TO LA,CA TO SANTA MARIA, CA	247.00
04-15	2105850008	Do	04/06/92	ONE WAY AIR TRAVEL FROM OXNARD, CA TO LA, CA TO WASHINGTON, DULLES	188.00
04-15	2105850009	ROBERT LAGOMARSINO	04/03/92–04/06/92	HERTZ RENTAL CAR	116.65
04-22	2107710031	TINA K. COBB	03/01/92–03/31/92	IN-DISTRICT STAFF TRAVEL (261 MI. @ .20 CENTS)	52.20
04-22	2107710032	JANICE K COFIELD	03/01/92–03/31/92	IN-DISTRICT STAFF TRAVEL (701 MI. @ .20 CENTS)	140.20
04-22	2107710011	ROBERT REYES	03/01/92–03/31/92	IN-DISTRICT STAFF TRAVEL (100 MI. @ .20 CENTS)	20.00
04-22	2107710013	PETER H STEVENS	03/01/92–03/31/92	IN-DISTRICT STAFF TRAVEL (950 MI. @ .20 CENTS)	190.00
04-22	2107710012	JAMES ROBERT YOUNGSON	03/01/92–03/31/92	IN-DISTRICT STAFF TRAVEL (1,400 MI. @ .20 CENTS)	280.00
04-23	2112730001	THOMAS J LANKFORD	03/12/92–03/24/92	PRINTING SERVICES	7,109.59
04-24	2112820030	AQUA COOL	03/12/92–03/31/92	WASHINGTON OFFICE SERVICES	36.00
04-24	2112820006	ARROWHEAD DRINKING WATER	03/04/92–03/31/92	DISTRICT OFFICE SERVICES SANTA MARIA	19.35
04-24	2112820007	Do	03/10/92–03/31/92	DISTRICT OFFICE SERVICES SANTA BARBARA	3.50
04-24	2112820003	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	DISTRICT OFFICE TELEPHONE SERVICE VENTURA 0011-898-5530	73.80
04-24	2112820004	CARPINTERIA HERALD	05/01/92–04/30/93	NEWSPAPER SUBSCRIPTION 1 YEAR	20.00
04-24	2112820005	GTEL	04/01/92–04/30/92	DISTRICT OFFICE TELEPHONE SERVICE 805-922-2131 SM	82.10
04-29	2119700006	ROBERT LAGOMARSINO	03/20/92	ONE WAY AIR TRAVEL FROM WASHIGNTON, DC TO LOS ANGELES, CA	188.00
04-29	2119890410	CENTRAL COAST INVESTMENTS	04/01/92–04/30/92	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
04-29	2119890409	CITY OF LOMPOC	04/01/92–04/30/92	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
04-29	2119890412	RONALD L. WOLFE & ASSOCIATES, INC.	04/01/92–04/30/92	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,328.07
04-29	2119890411	VENTURA PROFFESIONAL CENTER	04/01/92–04/30/92	101 VENTURA PROF CTR VENTURA,CA 93003	820.62
04-29	2120320029	POSTMASTER	04/14/92	RETURNED MAIL COSTS	.34
04-30	2119931746	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931747	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,177.56
04-30	2119931745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,178.53
04-30	2120900531	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,702.20
04-30	2120920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		75.40
04-30	2121950125	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,016.78
05-05	2121230020	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	DISTRICT OFFICE TELEPHONE SERVICE 0014-322-5316	3.75
05-05	2121230021	GTEL	04/16/92-05/15/92	DISTRICT OFFICE TELEPHONE SERVICE RENTAL 805-963-1708	126.83
05-05	2121230019	THOMAS J LANKFORD	03/25/92	PRINTING SERVICES	113.32
05-05	2121230018	WESTERN UNION	03/09/92	TELEGRAM SERVICE	66.90
05-07	2126500019	DINERS CLUB	04/10/92-04/28/92	TOTAL ROUNDTRIP AIR TRAVEL WASHTO CA ,CA & FROM OXNARD TO LA TO DC	376.00
05-07	2126500020	ROBERT LAGOMARSINO	04/10/92	AIR TRAVEL FROM L.A., CA TO SANTA MARIA, CA	62.00
05-07	2126500021	Do	04/10/92-04/28/92	HERTZ RENTAL CAR	589.00
05-15	2134400003	PACTEL CELLULAR - LA	04/15/92	TELEPHONE SERVICE	136.99
05-15	2134400004	SANTA BARBARA NEWS-PRESS	05/04/92-05/03/93	NEWSPAPER SUBSCRIPTION 1 YEAR SANTA MARIA	101.40
05-15	2134400005	SPIER JANITORIAL SERVICE	04/01/92-04/30/92	DISTRICT OFFICE SERVICE	60.00
05-18	2135350017	POSTMASTER	05/01/92	POSTAGE	232.00
05-18	2135560008	AQUA COOL	04/09/92-04/30/92	WASHINGTON OFFICE SERVICES	36.00
05-18	2135560010	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DISTRICT OFFICE TELEPHONE SERVICE VENTURA RENTAL	73.80
05-18	2135560011	GTEL	05/01/92-05/30/92	DISTRICT OFFICE TELEPHONE SERVICE 922-2131 RENTAL	82.10
05-18	2135560009	TRIBUNE	05/27/92-11/27/92	NEWSPAPER SUBSCRIPTION FOR 6 MOS	66.00
05-19	2134240005	LISA MARIE BARNO	04/01/92-04/30/92	IN-DISTRICT STAFF TRAVEL (605 MILES @ 20¢ PER MILE)	121.00
05-19	2134240007	TINA K. COBB	04/01/92-04/30/92	IN-DISTRICT STAFF TRAVEL (213 MILES @ 20¢ PER MILE)	42.60
05-19	2134240006	ROBERT REYES	04/01/92-04/30/92	IN-DISTRICT STAFF TRAVEL (272 MILES @ 20¢ PER MILE)	54.40
05-19	2134240008	PETER H STEVENS	04/01/92-04/30/92	IN-DISTRICT STAFF TRAVEL (534 MILES @ 20¢ PER MILE)	106.80
05-19	2134240032	JAMES ROBERT YOUNGSON	04/01/92-04/30/92	IN-DISTRICT STAFF (660 MILES @ 20¢ PER MILE)	132.00
05-19	2136500015	THOMAS J LANKFORD	04/21/92	PRINTING SERVICES	44.00
05-21	2140820006	DINERS CLUB	05/01/92	AIR TRAVEL FROM WASHINGTON DULLES TO SANTA (1/2 USED) BARBARA,CA (5534)	285.00
05-21	2140820007	Do	05/04/92	AIR TRAVEL FROM SANTA MARIA, CA TO WASHINGTON, DULLES (5578)	285.00
05-21	2140820008	Do	05/07/92	AIR TRAVEL FROM WASHINGTON, DULLES TO OXNARD, CA (6055) (1/2/ USED)	188.00
05-21	2140820009	Do	05/11/92	AIR TRAVEL FROM OXNARD, CA TO L.A , CA	59.00
05-21	2140820010	Do	05/11/92	AIR TRAVEL FROM L.A., C.A. TO WASHINGTON, D.C.	188.00
05-22	2141830006	ARROWHEAD DRINKING WATER	04/07/92-04/30/92	DISTRICT OFFICE SERVICES SANTA BARBARA	12.28
05-22	2141830005	Do	04/15/92-04/30/92	DISTRICT OFFICE SERVICES SANTA MARIA	19.35
05-22	2141830004	JANICE K COFIELD	04/01/92-04/30/92	IN-DISTRICT STAFF TRAVEL (685 MI. @ .20¢)	137.00
05-22	2141830007	DANIEL W MATHEWS	05/06/92	TAXI FEES TO & FROM WHITE HOUSE	8.50
05-26	2143410011	DINERS CLUB	05/14/92	ONE WAY (1/2 OF TICKET) AIR TRAVEL FROM WASHINGTON DULLES TO SANTA MARIA (6055)	250.00
05-26	2143410010	Do	05/18/92	ONE WAY AIR TRAVEL FROM OXNARD, CA TO WASHINGTON DULLES (5171)	188.00
05-29	2148230011	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	DISTRICT OFFICE TELEPHONE RENTAL 0014-322-5316	3.75
05-29	2148230012	VOCATIONAL TRAINING CENTER	02/01/92-04/30/92	DISTRICT OFFICE SERVICES	19.50
05-29	2148890408	CENTRAL COAST INVESTMENTS	05/01/92-05/30/92	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
05-29	2148890407	CITY OF LOMPOC	05/01/92-05/30/92	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
05-29	2148890410	RONALD L. WOLFE & ASSOCIATES, INC.	05/01/92-05/30/92	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,328.07
05-29	2148890409	VENTURA PROFFESIONAL CENTER	05/01/92-05/30/92	101 VENTURA PROF CTR VENTURA,CA 93003	820.62

05-31	2149900508	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,538.82
05-31	2149920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149931760	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931761	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,169.27
05-31	2149931759	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		720.00
05-31	2149931758	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		759.05
05-31	2151950118	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,221.98
06-03	2150630011	GTEL	05/16/92–06/15/92	DISTRICT OFFICE TELEPHONE SERVICE RENTAL SB 963-1708	126.83
06-03	2150630012	WESTERN UNION TELEGRAPH CO.	01/28/92	WESTERN UNION SERVICE	349.50
06-04	2154700006	CAPITOL HILL CLUB	03/09/92	CONSTITUENT BUSINESS MEETING TO DISCUSS DISTRICT MATTERS	493.74
06-15	2163720015	DINERS CLUB	05/30/92–06/06/92	STAFF (GERRICK) ROUNDTRIP AIR TRAVEL BETWEEN WASHINGTON, D.C. SANTA MARIA/OXNARD-DC	438.00
06-15	2163720016	SUSAN GERRICK	05/30/92–06/06/92	AIRPORT GROUND TRANSPORTATION	51.00
06-15	2163720017	Do	06/04/92–06/06/92	RENTAL CAR	96.09
06-15	2163720018	Do	06/04/92–06/06/92	LODGING AND TELEPHONE	127.10
06-15	2163720019	Do	06/05/92	FOOD/CONSTITUENT MEETING	94.25
06-19	2169290008	AQUA COOL	05/11/92–05/31/92	WASHINGTON OFFICE SERVICES	46.40
06-19	2169290009	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	DISTRICT OFFICE TELEPHONE SERVICE RENTAL-VENTURA 0011-898-5530	73.80
06-19	2169290006	TINA K. COBB	05/26/92	DISTRICT OFFICE SUPPLIES	8.64
06-19	2169290005	SPIER JANITORIAL SERVICE	05/01/92–05/31/92	DISTRICT OFFICE SERVICES	60.00
06-19	2169290007	UNITED PARCEL SERVICE	05/26/92	UPS SERVICE	13.50
06-23	2174270012	DINERS CLUB	05/29/92–06/04/92	ROUNDTRIP AIR TRAVEL FOR STAFF, TOM JAMES FROM WASHINGTON, DC TO SANTA MARIA, CA TO (7279)	503.00
06-23	2174270011	Do	05/31/92–06/04/92	ROUNDTRIP AIRFARE FOR STAFF, JOHN DOHERTY, FROM WASHINGTON, DC TOI SANTA MARIA TO WASHINGTON, DC.	500.00
06-23	2174380002	Do	05/22/92–06/03/92	ONE WAY AIR TRAVEL FROM WASHINGTON, DC TO SANTA MARIA, CA TO DC 6844	481.00
06-24	2175330007	TINA K. COBB	05/01/92–05/31/92	IN-DISTRICT STAFF TRAVEL 36 MILES AT .20 PER	7.20
06-24	2175330009	JANICE K COFIELD	05/01/92–05/31/92	IN-DISTRICT STAFF TRAVEL 748 MILES AT .20 PER	149.60
06-24	2175330008	ROBERT REYES	05/01/92–05/31/92	IN-DISTRICT STAFF TRAVEL 306 MILES AT .20 PER	61.20
06-24	2175330006	PETER H STEVENS	05/01/92–05/31/92	IN-DISTRICT STAFF TRAVEL 839 MILES AT .20 PER	167.80
06-24	2175330010	JAMES ROBERT YOUNGSON	05/01/92–05/31/92	IN-DISTRICT STAFF TRAVEL 1496 MILES AT .20 PER	299.20
06-24	2175580015	ARROWHEAD DRINKING WATER	05/01/92–05/31/92	DISTRICT OFFICE SERVICES	11.40
06-24	2175580016	Do	05/01/92–05/31/92	DISTRICT OFFICE SERVICES	21.95
06-26	2177500001	AT&T	04/14/92–05/08/92	CELLULAR LONG DISTANCE TELOPHONR SERVICE	1.87
06-26	2177500004	DINERS CLUB	06/19/92	ONE WAY AIR TRAVEL FOR MWASHINGTON, D.C. TO SANTA BARBARA, CA.	285.00
06-26	2177500005	Do	06/21/92	1/2 OF TICKET USED FOR AIR TRAVEL FORM OXNARD, CA TO WASHINGTON, D.C.	188.00
06-26	2177500002	GOLETA SUN	06/01/92–05/30/93	NEWSPAPER SUBSCRIPTION	20.00
06-26	2177500003	GTEL	06/01/92–06/30/92	DISTRICT TELEPHONE TELEPHONE SERVICE SM RENTAL	82.10
06-26	2177500007	ROBERT LAGOMARSINO	06/19/92	UNITED UPGRADE CERTIFICATES AT 25.00 EACH (WE USED 3)	75.00
06-26	2177500006	Do	06/19/92–06/21/92	IN DISTRICT MILEAGE 92 MILES @.20 PER MILE	18.40
06-26	2178370011	POSTMASTER	06/08/92	RETURNED MAIL COSTS	.19
06-29	2177400004	JOHN DOHERTY	05/31/92–06/04/92	HERTZ RENTAL CAR IN SANTA MARIA	170.56
06-29	2177400003	THOMAS M JAMES	05/29/92	LODGING - IN SANTA MARIA	25.25
06-29	2177400002	Do	05/30/92–05/31/92	LODGING - IN SANTA MARIA	46.10
06-29	2177400032	Do	06/01/92–06/04/92	LODGING - IN SANTA MARIA	69.15
06-29	2178040030	GTEL	06/16/92–07/15/92	DISTRICT OFFICE TELEPHONE SERVICE RENTAL 963-1708	126.83
06-29	2178350008	PACTEL CELLULAR - LA	04/14/92–05/11/92	TELEPHONE SERVICE	268.74
06-29	2178350006	THOMAS J LANKFORD	05/18/92–05/21/92	CRS REPORTS PRINTING SERVICES	131.45
06-29	2178350007	Do	05/18/92–05/21/92	LA10F PRINTING	58.80
06-29	2178890408	CENTRAL COAST INVESTMENTS	06/01/92–06/30/92	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
06-29	2178890407	CITY OF LOMPOC	06/01/92–06/30/92	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-29	2178890410	RONALD L. WOLFE & ASSOCIATES, INC.	06/01/92–06/30/92	RENT- 314 E CARRILLO ST SANTA BARBARA,CA	1,328.07
06-29	2178890409	VENTURA PROFFESIONAL CENTER	06/01/92–06/30/92	101 VENTURA PROF CTR VENTURA,CA 93003	820.62
06-30	2178560020	MATTHEW A REYNOLDS	01/11/92–02/13/92	IN DISTRICT LODGING	229.33
06-30	2178560021	Do	01/11/92–02/13/92	CAR RENTAL IN DISTRICT	844.35
06-30	2178560022	Do	01/11/92–02/13/92	GAS FOR IN DISTRICT RENTAL CAR	209.81
06-30	2180940155	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		5.00
06-30	2181590029	AT&T INFORMATION SYSTEMS	05/12/92–06/11/92	DISTRICT OFFICE TELEPHONE SERVICE 0014-322-536	3.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.					
06-30	2181590030	MISSION OFFICE SYSTEMS, INC.	06/09/92	DISTRICT OFFICE SUPPLIES	38.00
06-30	2181600018	FEDERAL EXPRESS CORP	03/19/92	MAILING SERVICES	3.75
06-30	2181600021	Do	03/20/92-03/26/92	MAILING SERVICES	27.34
06-30	2181600019	Do	04/02/92-04/03/92	MAILING SERVICES	16.75
06-30	2181600022	Do	04/14/92-04/16/92	MAILING SERVICES	10.46
06-30	2181600020	Do	04/30/92-05/04/92	MAILING SERVICES	14.18
06-30	2181900504	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,716.58
06-30	2181920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		51.35
06-30	2181931754	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931755	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,248.09
06-30	2181931753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		739.66
06-30	2182950122	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		632.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,392.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,239.93
				TOTAL	**180,632.91**
OFFICE OF THE HON. H MARTIN LANCASTER					
SALARIES					
		BARTLETT, GARY O	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,000.00
		COOPER, CAROLINE G	06/22/92-06/30/92	D.C. INTERN	260.00
		DAVIS, CATHY	04/01/92-06/30/92	SECRETARY	3,999.99
		FRANKLIN, JULIE	04/01/92-04/30/92	PART-TIME EMPLOYEE	250.00
		GOSSMAN, SUSAN CARR	04/01/92-06/30/92	DIRECTOR OF LEGISLATION	11,000.01
		GRIFFIN, MARY H	04/01/92-06/30/92	LEGISLATIVE ASST FOR MILITARY AFFAIRS	9,399.99
		HAHN, STACY L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,242.23
		HEPLER, DAVID W	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	9,750.00
		HINES, TERRENCE S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,749.99
		KELLY, SUSAN E	04/01/92-06/30/92	DISTRICT CASEWORKER	6,375.00
		KORNEGAY, KEVIN M	06/01/92-06/30/92	D.C. INTERN	982.23
		LAMBERTH, POLLY A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,624.99
		MCKINNON, GRACE M	04/01/92-06/30/92	RECEPTIONIST	5,000.01
		RAWLS, CHARLES RICHARDSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,000.00
		SMITH, MARSHALL HARLAN	04/01/92-06/30/92	DIRECTOR,COMMUNICATIONS	11,075.01
		STRICKLAND, JOHN C, JR	04/01/92-05/19/92	D.C. INTERN	1,905.56
		Do	05/20/92-05/24/92	TEMPORARY EMPLOYEE	194.44
		SULLIVAN, DAVID J	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99

		WHITE, SHERRI	04/01/92–06/30/92	DIRECTOR OF CONSTITUENT SERVICES	7,125.00
		WILKINSON, PATRICK J	04/01/92–04/30/92	PART-TIME EMPLOYEE	100.00
		YOUNG, TIJUANA G	04/01/92–06/30/92	OFFICE MANAGER	7,125.00
		EXPENSES			
04-03	2090570024	SUSAN E. KELLY	03/10/92–03/10/92	R/T PRINCE/SANFORD/CARTH AT 175 MILES AT .275 PER	48.12
04-03	2090570025	Do	03/11/92–03/11/92	GOLDSBORO/SMITHFIELD R/T 48 MILES AT .275 PER	13.20
04-03	2090570026	Do	03/12/92–03/12/92	PRINCETON/KEANVILLE/LILLINGTON/PRINCETON 161 MILES AT .275 PER	44.27
04-17	2106350009	DAVID W. HEPLER	01/19/92–02/19/92	GOLDSBORO/JACKSONVILLE AND RETURN 136 MILES AT .275 PER	37.40
04-17	2106350007	Do	02/17/92	GOLDSBORO/RALEIGH DURHAM/AND RETURN 137 MILES AT .275 PER	37.68
04-17	2106350008	Do	02/18/92	GOLDSBORO/RALEIGH DURHAM AND RETURN 137 MILES AT .275 PER	37.68
04-24	2115460016	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.23
04-29	2118520003	SUSAN E. KELLY	03/22/92–03/25/92	ATTEND HIS CLASSES/PRINCTON/RUD/DC/PRINCETON @ 110 MI X .275 PLUS AIRFARE DO STAFF TRAVEL	216.24
04-29	2118520004	Do	03/23/92–03/24/92	MEALS WHILE IN DC	63.26
04-29	2118520002	POLLY A LAMBRETH	03/13/92–03/15/92	FR DC/SMITHFIELD/CLINTON/DC RT 718 MI X .275 PLUS 6 TOLLS AT .50	200.45
04-29	2118520007	MARTIN H. LANCASTER	04/06/92	TAXI FARE EXPENSE FROM DULLES APORT TO FALLS CHURCH, VA	27.00
04-29	2118520005	CHARLES RICHARDSON RAWLS	03/15/92–03/17/92	WORK IN DO AUTO RENTAL @ 68.01, PARKING @ $26 DC-GOLDSBORO-DC	94.01
04-29	2118520006	Do	03/15/92–03/17/92	LODGING AND MEALS WHILE IN THE DISTRICT	49.17
04-29	2119170016	DAVID W. HEPLER	03/29/92	RT GOLDSBORO/WALLACE/WILMINGTON/GOLDSB 184 MILES @ 27.5¢/MI MBR SUPPORT WASTE WATER PLANT DEDICATION.	50.60
04-29	2119170017	Do	04/02/92	GOLDSBORO/RDU AIRPORT/GOLDSBORO @ 137 MILES @ 27.5¢ PER MILE -- MEMEBR RETURN TO NC	37.67
04-29	2119170018	Do	04/06/92	GOLDSBORO/KEANSVILLE/RETURN @ 84 MILES @ 27.5¢ PER MILE HML EXTENSION BREAKFAST FEDERAL FUNDING.	23.10
04-29	2119170019	Do	04/06/92	GOLDSBORO/RDU AIRPORT GOLDSBORO 137 MILES @ 27.5¢ PER MILE HML RETURN TO DC	37.67
04-29	2119170020	Do	04/08/92	GOLDSBORO/JACKSONVILLE/GOLDSBORO 136 MILES @ 27.5¢ PER MILE CONSTITUENT VISITATION IN ONSLOW COUNTY.	37.40
04-29	2119170012	H. MARTIN LANCASTER	02/28/92	RT PRIVATE AUTO FROM GOLDSBORO/RUD AIRPORT/GOLDSBORO 137 MILES @ 27.5¢ PER MILE	37.68
04-29	2119170014	Do	03/07/92	TAXI FARE FOR MEMBER RETURN FROM NATIONAL AIRPORT TO FALLS CHURCH VA	19.00
04-29	2119170032	Do	03/14/92	RT PRIVATE AUTO FROM GOLDSBORO/RUD AIRPORT/GOLDSBORO @ 137 MILES @ 27.5¢ PER MILE	37.68
04-29	2119170013	Do	03/15/92	TRAVEL FROM GOLDSBORO TO DC BY PRIVATE AUTO 265 MILES @ 27.5¢PER MILE 6 TOLLS	75.88
04-29	2119170015	Do	03/23/92	MEMBER RETURN FROM NATIONAL AIRPORT TO FALLS CHURCH VA FOR TAXI EXPENSE	18.00
04-29	2119170011	DAVID J SULLIVAN	02/10/92	DO CONG. MEET. TRAVEL FROM DC TO OFFICE BY METRO FOR 5 DAYS @ $2.00 PER DAY	10.00
04-29	2119170009	Do	03/06/92	DO TRAVEL WITH MEMBER FROM GOLDSBORO/RALEIGH/WASHINGTON, NC TO GREENVILLE TO GOLDSBORO 269 MILES @27.5¢.	73.98
04-29	2119170010	Do	04/12/92	DO TRAVEL PINE LEVEL/JACKSONVILLE/RT FOR CONST. MEETING 182 MILES @ 27.5¢ PER MILE	50.05
04-29	2119700015	AQUA COOL	03/09/92–03/31/92	WATER RENTAL FOR DC	36.00
04-29	2119700010	CAROLINA CLIPPING SERVICE	03/01/92–03/27/92	NEWSPAPER CLIPPINGS SERVICE FOROFFICIAL BUSINESS	151.80
04-29	2119700016	FEDERAL EXPRESS CORP.	02/20/92–02/24/92	FR DC TO BADDOUR IN CHAPEL HILL; AND TO C. JOHNSON IN GOLDSBORO GOVT LETTER/PACKAGE	7.74
04-29	2119700017	Do	03/10/92–03/11/92	FR DC TO D SULLIVAN OF GOLDSBORO AND B ROBERTS OF WASHINGTON GVT PACKAGE/GOVT LETTER	9.22
04-29	2119700018	Do	03/16/92	FR DC TO J BUCKLEY OF GREENVILLE, GOVT LETTER	3.75
04-29	2119700026	DAVID W. HEPLER	03/04/92	GOLDSBORO/TRENTON/RTN 110 MI X .275 JONES CO ECONOMIC DEVELOP MEETING	30.25
04-29	2119700027	Do	03/05/92	GOLDSBORO/KENANSVILLE/RETN 88 X .275 AIR CARGO FACILITY PUBLIC HEARING IN DUPLIN COUNTY	24.20
04-29	2119700028	Do	03/11/92	GOLDSBORO/JACKSONVILLE/RETN 136 MI X .275 CONSTI VISITATION IN ONSLOW COUNTY	37.40
04-29	2119700029	Do	03/20/92	GOLDSBORO/RDU AIRPORT AND RETN 137 MI X .275 HML RETURNS TO NC	37.67
04-29	2119700030	Do	03/25/92	GOLDSBORO/JACKSONVILEE/RETN 136 MI X .275 CONST VISITATION ON ONSLOW COUNTY	37.40
04-29	2119700011	KENLY NEWS	03/29/92–03/29/93	NEWSPAPER SUBSCRIPTION FOR DO	11.50
04-29	2119700013	MT. OLIVE TRIBUNE	04/01/92–10/01/92	NEWSPAPER SUBSCRIPTION FOR DO	8.48
04-29	2119700014	NEWSWEEK	04/13/92–04/13/93	MAGAZINE SUBSCRIPTION FOR DC	27.97
04-29	2119700007	SOUTHERN BELL	02/01/92–02/29/92	DIRECTORY ADVERTISING FOR WAYNE COUNTY, NC/GOLDSBORO FEB SERVICE	38.75
04-29	2119700008	Do	02/01/92–02/29/92	FEBRUARY MONTHLY SERVICE	594.45
04-29	2119700009	Do	03/01/92–03/31/92	DO TELEPHONE SERVICE FROM MARCH 1-31	659.08
04-29	2119700019	Do	03/01/92–03/31/92	DIRECTORY ADVERTISING FOR DC, MARCH	38.75
04-29	2119700012	THE VOICE OF PAMLICO	04/19/92–07/18/92	NEWSPAPER SUBSCRIPTION FOR DO	30.00
04-29	2119700024	SHERRI WHITE	03/18/92	PRIV AUTO @ 143 MI X .275 TO MEET WITH CONSTITUENTS	39.33
04-29	2119700025	Do	03/26/92–03/27/92	PRIV. AUTO CLINTON BURLINGTON/RETURN @ X .275 PLUS EXPENSES TO ATTEND HUD WORKSHOP	153.29
04-29	2119700020	Do	04/01/92	DO STAFF TRAVEL FROM CLINTON/TRENTON/JVILLE RT, 163 MI X .275 TO MEET CONSTITUENTS	44.83
04-29	2119700021	Do	04/02/92	RT COLDSBORO/CLINTON 37 MI X .275 TO MEET CONSTITUENTS	10.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H MARTIN LANCASTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119700022	Do	04/07/92	RT CLINTON/BURGAW/ELIZABETWN 143 MI X .275 TO MEET CONSTITUENTS	39.33
04-29	2119700023	Do	04/15/92	RT GOLDSBORO/JACKSONVLE/CLINTON AT 143 X .275 TO MEET CONSTITUENTS	39.33
04-30	2118940062	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		412.78
04-30	2119930584	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930585	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		675.12
04-30	2119930583	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930581	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		140.58
04-30	2119930582	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		664.83
04-30	2120900236	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,482.50
04-30	2120920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		39.65
04-30	2121950356	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		259.56
05-06	2111910114	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT GOLDSBORO DISTRICT OFFICE	2,588.00
05-21	2142320009	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.23
05-22	2142820016	DAVID L ANDRUKITIS	03/18/92	MEMBER'S SCHEDULING CARDS AND MEMO CARDS FOR OFFICIAL BUSINESS	37.50
05-22	2142820015	Do	04/09/92	PRINTING OF 250 CALLING BUSINESS CARDS FOR POLLY LANBERTH	33.50
05-22	2142820017	DINERS CLUB	01/08/92-01/08/92	C. RAULS FROM DC-RALEIGH-CHARLOTTE-D.C. (5101)	186.00
05-22	2142820018	Do	01/10/92	MEMBER FROM D.C.-RALEIGH-DURHAM	99.00
05-22	2142820019	Do	01/21/92-01/24/92	MEMBER FROM RALEIGH/WASH/RALEIGH/RALEIGH/WILMINGTON (6189)	208.00
05-22	2142820020	Do	01/26/92	MEMBER TRAVEL FROM RALEIGH-DURHAM-WASHINGTON, AMERICAN AA (6325)	93.00
05-22	2142820021	Do	01/31/92-02/02/92	MEMBER TRAVEL FROM WASHINGTON/RALEIGH/GREENSBORO/GREENSBORO/WASHINGTON (6436)	184.00
05-22	2142820022	Do	02/17/92-02/18/92	MEMBER TRAVEL FROM WASHINGTON.RALIEGH-DURHAM/RALEIGH-DURHAM/WASHINGTON (8341)	186.00
05-22	2142820023	Do	02/21/92-02/24/92	MEMBER TRAVEL FROM WASHINGTON/CHARLOTTE/WILMINGTON/WILMINGTON/RALEIGH/WASHINGTON (9287).	203.00
05-22	2142820024	SUSAN E. KELLY	04/27/92-04/30/92	AUTO FR GOLDSBORO/RALEIGH/PRINCESTON INS CONGRESS. WORKSHOP 118 MILES X .0275 PER MILE	32.45
05-22	2142820025	Do	04/27/92-04/30/92	STAFF LODGING,MEALS,INS CONGRESSIONAL WORKSHOP	118.82
05-22	2142820026	Do	05/07/92-05/10/92	AUTO FR PRINCESTON/RDU/WASH/RDU/PRINCESTON 110 MI. @ .275 & AIRFARE 186 TO ATTEND CSB	216.24
05-22	2142820027	Do	05/07/92-05/10/92	METRO EXPENSE RE CSB	2.65
05-22	2142820028	Do	05/07/92-05/10/92	MEALS RE CSB	3.70
05-26	2142520006	MARTIN H. LANCASTER	04/14/92-04/14/92	R/T FROM GOLSBORO/SANFORD/SALEMBURG/GOLDSBORO @ 197 MI TO GIVE SPEECHES AT .0275 PER MILE	54.18
05-26	2142520008	Do	05/08/92	AUTO MILEAGE FR GOLSBORO/MOREHEAD/GOLSBORO SPEECH MOREHEAD 195 MI X .275	53.62
05-26	2142520007	Do	05/08/92-05/08/92	R/T FROM GOLDSBORO/RALEIGH-DURHAM AIRPORT/GOLDSBORO @ 137 MI X .0275	37.68
05-26	2142520009	Do	05/09/92	MILEAGE FROM GOLSBORO - DC 600 MI X .275 PLUS TOLLS	168.00
05-29	2148230013	FEDERAL EXPRESS CORP	04/22/92	EXPRESS MAIL L. MONTGOMERY OF SMITHFIELD, NC	3.75
05-29	2148230014	Do	04/23/92	EXPRESS MAIL TO L. JAMES OF BURGAW, NC	6.16
05-29	2148230015	SUSAN E. KELLY	05/12/92-05/12/92	CONSTITUENT HOURS IN LEE/,OORE COUNTIES 175 MILES @ 27.5¢ PRINCE/SANF/CARTHAGE/PRINCETON	48.12
05-29	2148230016	Do	05/13/92-05/13/92	CONSTITUENT HOURS IN JOHNSTON CITY 48 MILES @ 27.5¢ PER MILE GOLDSB/SMITHFILED/PRINCETON	13.20
05-29	2148230017	Do	05/14/92-05/14/92	CONSTITUENT HOURS IN DULPIN & HARTNETT CITIES @ 161 MILES @ 27.5¢ PER MILE	44.27
05-29	2148230018	SHERRI WHITE	04/22/92-04/22/92	IN DISTRICT TRAVEL FROM GOLDSBORO/JACKSONVILLF/CLINTON @ 143 MILES @ 27.5¢ PER MILE	39.33
05-29	2148230019	Do	05/05/92-05/05/92	IN DISTRICT TRAVEL FROM CLINTON/BURGAW/ELIZABETH/CLINTON @ 143 MILES @ 27.5¢ PER MILE	39.33
05-29	2148230020	Do	05/06/92-05/06/92	IN DISTRICT TRAVEL FROM CLINTON/TRENTON/JACKSONVILLE/CLINTON 163 MILES @ 27.5¢ PER MILE	44.83
05-29	2148230021	Do	05/07/92-05/08/92	IN DISTRICT TRVL GOLDSBORO/CLINTON/WSALEM/CLINTON 389 MI @ 27.5¢ PER ATTENDING VA CONGRESSIONAL SEMINAR.	106.98
05-29	2148230022	Do	05/08/92-05/08/92	ATTEND VA CONGRESSIONAL SEMINAR IN WINSTON-SALEM, PARKING	3.50
05-29	2148230023	Do	05/08/92-05/08/92	MEAL IN CONNECTION WITH VA CONGRESSIONAL SEMINAR IN WINSTON-SALEM, NC	3.40

05-29	2148280006	AQUA COOL	04/01/92-04/30/92	MONTHLY SERVICE FOR BOTTLED WATER FOR DC	36.00
05-29	2148280005	FEDERAL EXPRESS CORP	04/14/92	DWALA SUTTON IN WARSAW, NC OFFICIAL BUSINESS	3.75
05-29	2148280004	NASH PRINTING COMPAN Y	04/23/92-04/23/92	DO PURCHASE OF COPIER PAPER 2 REAMS	10.50
05-29	2148280003	SOUTHERN BELL	04/01/92-04/30/92	MONTHLY 800 SERVICE FOR APRIL IN DO	579.71
05-29	2148280002	Do	05/04/92	DIRECTORY ADVERTISING MONTHLY SERIVCE IN GOLDSBORO, NC	38.75
05-31	2147940049	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		16.00
05-31	2149900227	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,188.01
05-31	2149920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		49.40
05-31	2149930587	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930588	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		559.46
05-31	2149930586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		140.58
05-31	2149930585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		507.90
05-31	2151950336	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		331.87
06-11	2161700024	DAVID L ANDRUKITIS	04/13/92-04/16/92	466,600 NEWSLETTERS WITH HEALTH SURVEY AND 2090 LABELS ON NEWSLETTERS	10,495.60
06-11	2161700004	DINERS CLUB	03/06/92-03/07/92	MEMBER TRAVEL, FROM WASHINGTON/RALEIGH-DUR/RALEIGH DUR/WASHINGTON (0231)	186.00
06-11	2161700006	Do	03/14/92	MEMBER TRAVEL, WASHINGTON/RALEIGH-DURHAM (1242)	93.00
06-11	2161700005	Do	03/15/92-03/17/92	MEMBER TRAVEL, WASHIGNTON/RAL-DURHAM/WASHINGTON (0908)	186.00
06-11	2161700007	Do	03/20/92-03/23/92	MEMBER TRAVEL, WASHINGTON/RALEIGH-DURHAM/WASHINGTON (1845)	186.00
06-11	2161700008	Do	03/27/92-03/29/92	MEMBER TRAVEL, WASHINGTON/RALEIGH-DURHAN/WILMING/CHARLOTTE/WASHINGTON (7414)	203.00
06-11	2161700025	Do	03/29/92	MEMBER TRAVEL, WASHINGTON/RALEIGH-DURHAM (2002)	110.00
06-11	2161700003	RLB SYSTEMS, INC.	03/11/92-04/13/92	PRINTOUT, MAIL, MAINTAIN AND STORE LABELS FOR DO	213.01
06-11	2161700001	UNITED PARCEL SERVICE	04/16/92	OVERNIGHT EXPRESS MAIL TO MEMBER IN DO	15.75
06-16	2167610017	MARTIN H. LANCASTER	05/25/92	TAXI FARE EXPENSE FROM AIRPORT TO DC	15.00
06-16	2167610018	Do	05/28/92	GOLDSBORO-RALEIGH DUR AIRPORT-GOLDSBORO AUTO EXPENSE TO-FROM AIRPORT 137 MI X .275	37.68
06-16	2167610019	Do	05/31/92	GOLDSBORO-WASHINGTON, DC, 600 MILES X .275 PLUS TOLLS	168.00
06-16	2167610020	LANIER WORLDWIDE, INC	05/11/92	PURCHASE OF THERMOGRAPHIC PAPER FOR DO	64.31
06-16	2167610011	DAVID J SULLIVAN	05/01/92	PICK UP MEMBER FROM RD AIRPORT FR GOLDSBORO-RALEIGH-GOLDSBORO 141 MI X .275	38.78
06-16	2167610012	Do	05/04/92	FROM GOLDSBORO-JACKSONVILLE-GOLDSBORO, 164 X .275	45.10
06-16	2167610013	Do	05/22/92	FROM GOLDSBORO-RALEIGH-GOLDSBORO, 141 MI X .275, TO PICK UP MEMBER FROM RD AIRPORT	38.78
06-16	2167610015	Do	05/27/92	FROM GOLDSBORO-JACKSONVILLE-GOLDSBORO, 134 MI X .275	36.85
06-16	2167610014	Do	05/28/92	FROM GOLDSBORO-CLINTON, NC STATE INDIAN HOUSING AUTHORITY'S CEREMONY 78 MI X .275	21.45
06-16	2167610016	Do	06/04/92-06/05/92	FROM GOLDSBORO-WASH, DC-GOLDSBORO TO MEET WITH DC ADMIN. ASST. 624 MI X .275 PLUS TOLLS	174.60
06-17	2168200019	AQUA COOL	05/01/92-05/31/92	WATER SERVIE FOR DC	46.40
06-17	2168200018	CAROLINA CLIPPING SERVICE	04/01/92-04/30/92	NEWS CLIPPING SERVICE FOR MONTH OF APRIL	412.45
06-17	2168200020	DAVID L ANDRUKITIS	05/14/92-05/15/92	#5078 TYPESETTING OF MEMBER LETTERHEAD AND 10 PADS OF ROUTING SLIPS	57.00
06-17	2168200012	Do	06/02/92	500 CALLING CARDS FOR D.W. HEPLER, IN DO	40.00
06-17	2168200013	DINERS CLUB	04/02/92-04/06/92	MEMBER TRAVEL WASH-RALBUR/WASH (2919)	193.00
06-17	2168200014	Do	04/28/92	MEMBER TRAVEL FROM RA/DUR/WASH DC	93.00
06-17	2168200015	FEDERAL EXPRESS CORP	05/13/92-05/15/92	FROM DC TO EMERALD ISLE, NC FROM DC TO DEFENSE RESEARCH IN ARLINGTON, VA	10.46
06-17	2168200016	Do	05/13/92-05/19/92	FROM DC TO H. KINCAID/CHICAGO; DC HTO MEMBER IN DO	7.50
06-17	2168200017	Do	05/26/92-05/28/92	FR DC TO USACFSC/ALEX VA FRO DC/ALEX, VA; FROM DC/JACKSONVILLE; FR DC/GREENVILLE; FR DC/ GOLDSBORO.	23.67
06-17	2168200021	SUSAN E. KELLY	04/08/92-04/08/92	GOLDSBORO/SMITHFIELD/PRINCETON AT 38 MILE @ 27.5¢ PER MILE	10.45
06-17	2168200022	Do	04/09/92-04/09/92	PRINCELTON/KENENSVLLE/LILLINGTON/PRINCETON 161 MILES @ 27.¢ PER MILE	44.27
06-17	2168200023	Do	04/14/92-04/14/92	PRINCETON/SNAFORD/CARTHAGE/PRINCETON AT 175 MILES @ 27.5¢ PER MILE	48.12
06-29	2178220005	GARY O BARTLETT	06/17/92-06/19/92	R/T DC/GOLDSBORO/DC 600 MILES TOLLS RE DISTRICT WORK	168.00
06-29	2178220012	CONGRESS DAILY	06/15/92-12/31/92	SIX MONTHS SUBSCRIPTION HTO PUBLICATION	181.24
06-29	2178220002	FEDERAL EXPRESS CORP	02/04/92-02/06/92	FR DC/AUSTIN, TX FR DC TO CARY, NC	7.50
06-29	2178220006	Do	06/03/92-06/03/92	FR DC/NY GOVT. LETTER	3.75
06-29	2178220007	Do	06/04/92-06/10/92	FR DC/JACKSONVILLE, NC AND FROM DC/BROADWAY, NC	7.50
06-29	2178220003	DAVID W. HEPLER	06/10/92-06/10/92	R/T FROM GOLDSBORO/JACKSON/GOLDSBORO 137 MILES @ 27.5¢ PER MILE RE CONSTITUENT VISITS	37.68
06-29	2178220004	Do	06/12/92-06/13/92	R/T GOLDSBORO/VA BEACH/GOLDSBORO 418 MILES @ 27.5¢ PER MILE TO ATTEND PUBLIC HEARING -- LAKE GASTON.	114.95
06-29	2178220011	TERRENCE S HINES	06/25/92-06/26/92	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE WORKSHOP IN RICHMOND, VA	100.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. H MARTIN LANCASTER—Con.					
06-29	2178220008	SUSAN E. KELLY	06/09/92-06/09/92	FR PRINCETON/SANFORD/CARTHAGE/PRINCETON @ 175 MILES @ 27.5¢ PER MIEL FOR LEE & MOORE COUNTIES.	48.12
06-29	2178220009	Do	06/10/92-06/10/92	FR GOLDSBORO/SMITHFIELD/GOLDSBORO @ 48 MILES @ 27.5¢ PER MILE CONSTITUENT HOURS IN JOHNSTON COUNTY.	13.20
06-29	2178220010	Do	06/11/92-06/11/92	FR PRINCETON/KENANSVILLE/LILLINGTON/PRINCETON @ 161 MILES @ 27.5¢ PER MILE IN DUPLIN/HARNETT CTYS.	44.27
06-29	2178220013	SHERRI WHITE	05/20/92-05/20/92	FROM GOLDSBORO/JACKSONVILLE-CLINTON @ 143 MILES @ 27.5¢ PER MILE TO MEET WITH CONSTITUENTS ..	39.33
06-29	2178220014	Do	06/02/92-06/02/92	FR CLINTON/BURGAW/ELIZABETH/CLINTON @ 27.5¢ PER MILE TO MEET CONSTITUENTS	39.33
06-29	2178220015	Do	06/03/92-06/03/92	FROM CLINTON/TRENTON/JACKSONVILLE/CLINTON @ 163 MILES @ 27.5¢ PER MILE TO MEET CONSTITUENTS	44.83
06-29	2178220016	Do	06/04/92-06/04/92	FROM GOLDSBORO/CLINTON @ 37 MILES @ 27.5¢ PER MILE TO MEET CONSTITUENTS	10.18
06-29	2178220017	Do	06/06/92-06/06/92	FROM CLINTON/GOLDSBORO/CLINTON 82 MILES @ 27.5¢ PER MILE TO MEET WITH CONSTITUENTS	22.55
06-29	2178220027	Do	06/17/92-06/17/92	FROM GOLDSBORO/JACKSONVILLE/CLINTON @ 143 MILE S@ 27.5¢ PER MIEL TO MEET CONSTITUENTS	39.33
06-29	2178220028	Do	06/18/92-06/18/92	FROM CLINTON/WILMINGTON/CLINTON @ 146 MILES @ 27.5¢ PER MILE RE SOCIAL SECURITY BRIEFING	40.15
06-29	2178220001	XEROX CORPORATION	02/20/92-02/20/92	SUPPLIES FOR XEROX COPIER IN DO	361.00
06-30	2180940055	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		25.48
06-30	2181600023	DINERS CLUB	05/03/92-05/04/92	MEMBER TRAVEL FR DC/RDU/DC, TICKET #5876-304-708	186.00
06-30	2181600024	Do	05/08/92	MEMBER TRAVEL FR DC/RD TICKET #5876-305-976	93.00
06-30	2181600025	Do	05/25/92	MEMBER TRAVEL FR RDU/DC TICKET # 2152225125	100.00
06-30	2181600026	H. MARTIN LANCASTER	06/21/92	MEMBER AUTO TRAVEL FR GOLDSBORO/RD AIRPORT ONE WAY @ 68 MI X .275	18.70
06-30	2181600029	RLB SYSTEMS, INC.	04/01/92-06/18/92	LABELS AND STORAGE FOR CONSTITUENT FILE	592.76
06-30	2181600027	SOUTHERN BELL	05/01/92-05/31/92	DIRECTORY ADVERTISING FOR WAYNE COUNTY, NC/GOLDSBORO	38.75
06-30	2181600028	Do	05/01/92-05/31/92	MONTHLY SERVICE FOR MAY, 1992, FOR DO	503.19
06-30	2181900221	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		709.03
06-30	2181920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		8.45
06-30	2181930585	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930586	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		575.46
06-30	2181930584	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930582	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		148.30
06-30	2181930583	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		475.90
06-30	2182950336	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		62.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,242.23
MEMBERS CLERK HIRE	121,042.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,099.01
TOTAL	**157,383.45**

OFFICE OF THE HON. TOM LANTOS

SALARIES

ABEGGLEN, LEANN G	04/01/92–06/30/92	EXECUTIVE SECRETARY	6,833.33
ANDERSON, HELENA F	04/01/92–06/30/92	PERSONAL SECRETARY	12,250.00
ARRIAGA, MARIA A	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
BENNER, ANN B	04/01/92–06/30/92	SPECIAL ASSISTANT	8,750.01
BURTON, MICHAEL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,416.67
CARLSON, ELIZABETH STEWART	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
CHU, SANDRA	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
DAVIS, BRIGID H	04/01/92–06/30/92	OFFICE MANAGER	12,249.99
DAVIS, REBECCA H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,000.00
EMERY, ALONZO	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,500.00
FARRAR, MARGERY	04/01/92–06/30/92	SENIOR ASSISTANT	6,249.99
FLAMEN, ELLEN	06/15/92–06/30/92	STAFF ASSISTANT	444.44
GAASCH, HEIDI	04/01/92–04/30/92	STAFF ASSISTANT	100.00
GOTTLIEB, TRUDY	04/01/92–06/30/92	STAFF ASSISTANT	8,250.00
KING, ROBERT R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	12,969.51
KLAPPA, MARY J	04/01/92–06/30/92	STAFF ASSISTANT	5,666.66
MARINELLI, MICHELLE RAE	04/01/92–06/30/92	RECEPTIONIST	7,500.00
MERCHANT, JAMES MASON	04/01/92–06/30/92	STAFF ASSISTANT	6,833.33
MITCHELL, EDNA M	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,000.00
NYKODYM, JOSEPH	04/01/92–06/30/92	STAFF ASSISTANT	2,499.99
PARSONS, CAROL A	05/01/92–05/31/92	STAFF ASSISTANT	100.00
SZELENYI, EVELYN	04/01/92–06/30/92	EXECUTIVE ASSISTANT	17,499.99
TEGLIA, VERNA M	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,000.01
VILLALBA, GREGORY JORDAN	04/01/92–06/30/92	STAFF ASSISTANT	5,250.00
WALKER, C	04/01/92–06/30/92	STAFF ASSISTANT	7,500.00

EXPENSES

04-27	2113550029	ADVANCED GRAPHICS OF VIRGINIA	03/31/92	TYPESETTING AND LAYOUT OF SPRING 92 NEWSLETTER	492.50
04-27	2113550014	ALHAMBRA NATIONAL WATER COMPANY	02/28/92–03/27/92	BOTTLED WATER, REFRESHMENT CENTER RENTAL	72.20
04-27	2113550015	Do	02/28/92–03/27/92	COFFEE FOR CONSTITUENT MEETINGS AND DELIVERY	73.50
04-27	2113550010	AT&T INFORMATION SYSTEMS	02/10/92–03/09/92	EQUIPMENT RENTAL, SAN MATEO OFFICE	270.00
04-27	2113550027	BEVERLY SWANSON	03/30/92	PHOTOGRAPHIC COVERAGE OF CANCER SOCIETY KICKOFF FOR NEWSLETTER	85.00
04-27	2113550021	MICHAEL BURTON	03/30/92–04/10/92	REIMBURSE BUS TO AND FROM DULLES AIRPORT	14.00
04-27	2113550032	COURTING & GILL STATIONERS	03/05/92–03/26/92	OFFICE SUPPLIES	103.49
04-27	2113550023	DAVID L ANDRUKITIS	03/05/92	DISTRICT WIDE QUESTIONAIRE	6,177.50
04-27	2113550031	Do	03/30/92	DISTRICT-WIDE NEWSLETTERS	6,632.35
04-27	2113550019	Do	04/09/92	PRINTING OF BUSINESS CARDS FOR STAFF, DAVIS AND DAVIS	100.50
04-27	2113550026	BRIGID H DAVIS	04/04/92	OFFICIAL STAFF TRAVEL: REIMBURSE PURCHASE OF BART RAILWAY AND AREA ROAD MAPS FOR D.C. OFFICE	27.00
04-27	2113550013	DEER PARK SPRING WATER INC.	03/24/92	BOTTLED WATER AND COOLER RENTAL	14.20
04-27	2113550006	FEDERAL EXPRESS CORP.	03/02/92	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
04-27	2113550007	Do	03/18/92	EXPRESS POSTAGE ON OFFICIAL MAIL	5.23
04-27	2113550008	Do	04/01/92	EXPRESS POSTAGE ON OFFICIAL MAIL	5.23
04-27	2113550022	TRUDY GOTTLIEB	03/01/92–03/31/92	REIMBURSE PURCHASE OF DZILY NEWSPAPERS	28.20
04-27	2113550020	MICHELLE RAE MARINELLI	04/12/92	OFFICIAL STAFF TRAVEL: WASHINGTON, DC TO SAN FRANCISCO, CA. VIA UNITED	242.00
04-27	2113550033	SAN FRANCISCO NEWSPAPER AGENCY	12/23/91–11/22/92	ANNUAL SUBSCRIPTION TO S.F. CHRONICLE	129.60
04-27	2113550011	STANDARD COFFEE	03/12/92	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	64.20
04-27	2113550012	Do	04/02/92	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS	6.74
04-27	2113550016	THE ECONOMIST	06/01/92–06/01/93	ANNUAL SUBSCRIPTION	110.00
04-27	2113550030	TIMES TRIBUNE	04/15/92–04/15/93	ANNUAL SUBSCRIPTION	144.00
04-27	2113550009	UNITED PARCEL SERVICE	04/01/92	EXPRESS POSTAGE ON OFFICIAL MAIL	13.00
04-27	2113550025	WESTERN UNION TELEGRAPH CO.	03/31/92	INTNL. TELEGRAM, AZERBAYDZHANI HUMAN RIGHTS ISSUE	70.04
04-27	2114360001	BRIGID H DAVIS	03/24/92–04/04/92	OFFICIAL STAFF TRAVEL FROM DC TO CA AND RETURN VIA UNITED	362.00
04-27	2114360002	Do	03/24/92–04/04/92	OFFICIAL STAFF TRAVEL - RENTAL CAR	312.84
04-27	2114360003	Do	03/30/92–04/04/92	OFFICIAL STAFF TRAVEL: GAS FOR RENTAL CAR	36.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2114360004	Do	04/03/92	OFFICIAL STAFF TRAVEL LUNCHEON MEETING WITH CONSTITUENT RE: OFFICE MANAGEMENT	37.45
04-29	2119890413	PROPERTY MANAGEMENT SYSTEMS	04/01/92-04/30/92	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
04-30	2118940171	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		52.10
04-30	2119931432	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		330.00
04-30	2119931433	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		629.42
04-30	2119931431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		573.32
04-30	2120340005	TOM LANTOS	02/04/92-02/23/92	MEMBER OFFICIAL TRAVEL FROM DC TO CA AND RETURN	484.00
04-30	2120340006	Do	02/28/92-03/03/92	MEMBER OFFICIAL TRAVEL FROM DC TO CA AND RETURN	484.00
04-30	2120340007	Do	03/13/92-03/17/92	MEMBER OFFICIAL TRAVEL FROM DC TO CA AND RETURN	423.00
04-30	2120340008	Do	03/20/92-03/24/92	MEMBER OFFICIAL TRAVEL FROM DC TO CA AND RETURN	484.00
04-30	2120340009	Do	03/27/92-03/30/92	MEMBER OFFICIAL TRAVEL FROM DC TO CA AND RETURN	484.00
04-30	2120900451	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		797.53
04-30	2120920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		14.30
04-30	2121950116	*(STATIONERY ALLOWANCE CHARGED)*	12/01/90-12/31/90		(2,715.16)
04-30	2121950115	Do	04/01/92-04/30/92		24.98
05-15	2129370027	DOELGER SENIOR CENTER WESTLAKE PARK	02/29/92	SENIOR CITIZEN BREAKFAST ON SENIOR ISSUES BEFORE CONGRESS	624.00
05-19	2134240010	TOM LANTOS	04/03/92-04/07/92	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	484.00
05-29	2148890411	PROPERTY MANAGEMENT SYSTEMS	05/01/92-05/30/92	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
05-31	2147940133	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		92.70
05-31	2149900429	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,488.73
05-31	2149920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		13.65
05-31	2149931445	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931446	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		630.65
05-31	2149931444	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931443	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		647.34
05-31	2151950109	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		269.27
06-04	2155500011	ALHAMBRA NATIONAL WATER COMPANY	03/27/92-04/27/92	BOTTLED WATER FOR CONSTITUENT MEETINGS	79.55
06-04	2155500012	Do	03/27/92-04/27/92	COFFEE FOR CONSTITUENT MEETINGS; DELIVERY	15.21
06-04	2155500020	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	PRESS CLIPPING SERVICE	49.00
06-04	2155500013	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	EQUIPMENT RENTAL, SAN MATEO OFFICE	270.00
06-04	2155500014	Do	04/10/92-05/09/92	EQUIPMENT RENTAL, SAN MATEO OFFICE	270.00
06-04	2155500004	MICHAEL BURTON	04/28/92	REIMBURSE BUS FARE FROM DULLS AIRPORT	7.00
06-04	2155500005	COURTING & GILL STATIONERS	04/02/92	OFFICE SUPPLIES	23.40
06-04	2155500015	DAVID L ANDRUKITIS	05/07/92	PRINTING OF BUSINESS CARDS FOR STAFF, MERCHANT	33.50
06-04	2155500009	DEER PARK SPRING WATER INC.	04/22/92	BOTTLED WATER FOR CONSTITUENT MEETINGS; COOLER RENTAL	32.90
06-04	2155500001	FEDERAL EXPRESS CORP	04/13/92	EXPRESS POSTAGE ON OFFICIAL MAIL	5.23
06-04	2155500002	Do	04/21/92	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
06-04	2155500003	Do	05/04/92	EXPRESS POSTAGE ON OFFICIAL MAIL	3.75
06-04	2155500019	FOREIGN AFFAIRS	08/01/92-08/01/93	ANNUAL SUBSCRIPTION	38.00
06-04	2155500018	FOREIGN POLICY	08/01/92-08/01/93	ANNUAL SUBSCRIPTION	25.00
06-04	2155500006	TRUDY GOTTLIEB	04/01/92-04/30/92	REIMBURSE PURCHASE OF DAILY NEWSPAPERS	28.20
06-04	2155500008	MICHELLE RAE MARINELLI	04/16/92-05/10/92	OFFICIAL STAFF TRAVEL: CAR RENTAL	446.02
06-04	2155500007	Do	05/04/92	OFFICIAL STAFF TRAVEL FROM SAN FRANCISCO, CA. TO WASHINGTON, DC, VIA UNITED	271.00

06-04	2155500016	SAN FRANCISCO NEWSPAPER AGENCY	05/14/92-11/22/92	SIX-MONTH SUBSCRIPTION, CHRONICLE	73.68
06-04	2155500021	SAN MATEO TIMES NEWSPAPER	04/10/92	HEALTH CARE FORUM MEETING NOTICES	299.00
06-04	2155500010	STANDARD COFFEE	05/14/92	COFFEE AND SUPPLIES FOR CONSTITUENT MEETINGS	39.20
06-04	2155500032	THE JERUSALEM POST	06/01/92-06/01/93	ANNUAL SUBSCRIPTION	79.95
06-11	2161700009	TOM LANTOS	01/01/92-04/28/92	MILEAGE EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT, CA 27.5 CENTS X 2724 MILES	1,299.10
06-16	2164420001	MICRO RESEARCH INDUSTRIES	04/03/92	DATA ENTRY, LETTER PRINTING, SET UP FEE AND PICKUP/DELIVERY	2,832.76
06-23	2174400011	ROBERT R KING	12/11/91	REIMBURSEMENT PURCHASE OF ALDUS PAGEMAKER 4.0 FOR WINDOWS	150.00
06-29	2178890411	PROPERTY MANAGEMENT SYSTEMS	06/01/92-06/30/92	RENT- 400 S EL CAMINO #820 SAN MATEO, CA	3,802.75
06-30	2180940131	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		28.50
06-30	2181900428	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		741.94
06-30	2181931438	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931439	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		787.15
06-30	2181931437	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931436	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		522.29
06-30	2182950113	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		534.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	148,663.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,416.84
TOTAL	**194,290.75**

OFFICE OF THE HON. LARRY LAROCCO

SALARIES

		BECK, JILL CHRISTINE	04/01/92-06/30/92	STAFF ASSISTANT 5,376.67
		BELL, JEFFREY JAMES	04/01/92-06/30/92	STAFF ASSISTANT 6,512.49
		BELL, KRISTINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE 3,647.01
		BROADHEAD, WILLIAM S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,486.24
		BROTHERTON, DAVID F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 7,163.76
		BROWNELL, MARK DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 7,981.67
		FITZGERALD, DEBRA E	04/01/92-06/30/92	STAFF ASSISTANT 5,139.00
		HAMMOND, JOHN	06/08/92-06/30/92	D.C. INTERN 782.00
		HARTMANN, ROBIN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 7,981.67
		HINDSON, MARY C	04/01/92-06/30/92	STAFF ASSISTANT 5,210.01
		HYATT, MARCI	05/18/92-06/30/92	D.C. INTERN 1,193.40
		HYSLOP, JAMES S	04/01/92-06/30/92	STAFF ASSISTANT 4,500.00
		KENNEDY, MICHAEL R	04/01/92-04/15/92	D.C. INTERN 374.00
		KNAPPENBERGER, THOMAS H	04/01/92-06/30/92	DISTRICT REPRESENTATIVE 9,617.49
		KULL, MICHAEL D	04/01/92-06/30/92	D.C. INTERN 382.74
		MATLOCK, MELANIE R	04/01/92-06/30/92	STAFF ASSISTANT 2,439.00
		MILLER, WADE	04/01/92-04/30/92	D.C. INTERN 374.00
		MORROW, J KATHLEEN	04/01/92-06/30/92	STAFF ASSISTANT 5,376.67
		MOSIER, CHARLES W	04/01/92-06/30/92	STAFF ASSISTANT 2,362.26
		SASSER, MYRNA KARLEEN	04/01/92-06/30/92	SPECIAL ASSISTANT 7,163.76
		SHAFFER, NANCY A	04/13/92-06/30/92	STAFF ASSISTANT 1,944.80
		SHINPOCH, JAN	04/01/92-06/30/92	SENIOR ASSOCIATE 10,419.99
		SLAYTON, CHERYL E	04/01/92-06/30/92	STAFF ASSISTANT 6,236.25
		WENSKE, GARRY V	04/01/92-06/30/92	CHIEF OF STAFF 17,250.00

EXPENSES

04-03	2091510005	POSTMASTER	03/10/92	2 ROLLS 29¢ STAMPS	58.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092330003	IDAHO POWER	02/21/92-03/24/92	UTILITY SERVICE	50.33
04-03	2092800012	CELLULAR ONE - UTAH	02/26/92-03/25/92	MONTHLY SERVICE	14.98
04-03	2092800009	FISHER'S OFFICE SUPPLY	03/09/92	OFFICE SUPPLIES	26.10
04-03	2092800010	Do	03/10/92	OFFICE SUPPLIES	31.68
04-03	2092800005	DEBRA E FITZGERALD	02/27/92-03/17/92	TRAVEL RECORD, MILEAGE, 780 MILES X .275 - 214.50	214.50
04-03	2092800006	Do	02/29/92-02/29/92	1 NIGHT HOTEL- RECEIPT 57.50, OFFICIAL TRAVEL DEBRA FITZGERALD	57.50
04-03	2092800008	IDAHONIAN	03/19/92-03/19/93	NEWSPAPER SUBSCRIPTION- 1 YEAR- $147.00	147.00
04-03	2092800004	CHARLEY MOSIER	02/19/92-03/05/92	TRAVEL RECORD, 780 MILES X .275 - 214.50	214.50
04-03	2092800007	THE CLEARWATER PROGRESS	03/01/92-03/01/93	NEWSPAPER SUBSCRIPTION-1 YEAR-$21.00.	21.00
04-03	2092800011	THE UPPER COUNTY NEWS-REPORTER	01/09/92-01/09/93	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-03	2093340003	DINERS CLUB	03/15/92	MEMBER TRAVEL LEW/BOISE	100.00
04-03	2093340004	Do	03/25/92	MEETING WITH CONSTITUENTS OFFICIAL MEAL/BEVERAGES	27.90
04-03	2093340007	Do	03/27/92-03/28/92	CAR RENTAL DISTRICT FOR MEMBER	97.64
04-03	2093340001	Do	03/27/92-03/30/92	MEMBER TRAVEL DC/CHI/BOI/SPOK/CHI/DC 2285-6	590.00
04-03	2093340006	Do	03/28/92	ROOM - ACCOMODATIONS FOR MEMBER IN DISTRICT	42.27
04-03	2093340002	Do	03/28/92-03/29/92	MEMBER TRAVEL BOI/LEW/SPOK	110.00
04-03	2093340008	Do	03/29/92	MEALS AND ACCOMODATIONS FOR MEMBER	84.88
04-03	2093340005	LARRY LAROCCO	03/30/92	PURCHASE BOOK 'INTERNSHIPS'	27.95
04-03	2093600011	FEDERAL EXPRESS CORP.	03/03/92-03/09/92	OFFICIAL DOCUMENTS DELIVERY ACCT #144382315	25.86
04-03	2093600009	INTERSTATE TYPEWRITER CO	03/05/92	OFFICE SUPPLIES	15.64
04-03	2093600010	LARRY LAROCCO	02/21/92	MEMBER MEALS WHILE IN DISTRICT	18.99
04-03	2093600008	STUART'S SECURITY SYSTEMS	03/01/92-03/31/92	MONTHLY MONITORING	20.00
04-08	2098810021	DAVID L ANDRUKITIS	03/06/92	'I THOUGHT YOU WOULD BE INTERESTED'	34.00
04-09	2098360021	DINERS CLUB	03/27/92-03/28/92	MEMBER-MEALS ACCOMODATIONS IN DISTRICT	89.96
04-09	2100400008	WASHINGTON WATER POWER	02/28/92-03/26/92	UTILITY SERVICE	69.54
04-10	2100700024	ALCO OFFICE PRODUCTS	03/25/92	COPIER SUPPLIES	110.00
04-10	2100700017	DAVID F BROTHERTON	03/16/92-03/16/92	PICK UP MEMBER 12 X .275 NATIONAL	3.30
04-10	2100700018	Do	03/27/92-03/27/92	PICK UP MEMBER AND DRIVE TO AIRPORT 12 X .275 NATIONAL	3.30
04-10	2100700012	Do	04/03/92-04/03/92	DROVE REP LAROCCO FROM HIS HOME TO NATIONAL AIRPORT 12 MI. X .275	3.30
04-10	2100700016	DINERS CLUB	04/01/92	MEETING W/ CONSTITUENTS (OFFICIAL)	18.00
04-10	2100700020	FEDERAL EXPRESS CORP.	02/11/92-03/13/92	DELIVERY OFFICIAL DOCUMENTS ACCT 1443-8231-5	75.07
04-10	2100700021	Do	03/09/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
04-10	2100700013	Do	03/12/92-03/19/92	DELIVERY OFFICIAL DOCUMENTS	23.87
04-10	2100700025	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.61
04-10	2100700015	ID COMMISSION ON THE ARTS	03/23/92	MAILING LABELS +ST CONG. DISTRICT	20.00
04-10	2100700022	THOMAS H KNAPPENBERGER	03/17/92-03/18/92	MEALS FROM TRIP TO LEWISTON	33.07
04-10	2100700014	M & M COURT REPORTING	01/14/92	HEALTH CARE HEARING TRANSCRIPT RECORD	638.00
04-10	2100700019	J KATHLEEN MORROW	03/27/92-03/27/92	MAIL TO CONSTITUENT	2.90
04-10	2100700023	OWYHEE PUBLISHING CO, INC	04/08/92-04/08/93	ONE YEAR NEWS-PAPER SUBSCRIPTION	25.00
04-23	2113300006	DAVID L ANDRUKITIS	03/12/92-03/18/92	BIOS-WELCOME TO WASHINGTON LETTER	264.40
04-23	2113300008	JAMES S HYSLOP	03/11/92-04/07/92	IN DISTRICT TRAVEL 252.5 MILES AT .275 PER	69.44
04-23	2113300007	LEWIS COUNTY HERALD	04/01/92-12/31/92	NEWSPAPER SUBSCRIPTION	15.00
04-23	2113300005	JAN SHINPOCH	02/29/92-03/02/92	ACCOMODATIONS IN DISTRICT	55.50
04-27	2114460009	ABBOT'S CUSTODIAL SVC	03/28/92-03/28/92	OFFICE CLEANING	75.00

04-27	2114460014	AQUA COOL	03/31/92	WATER DELIVERY	62.00
04-27	2114460017	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	LEASE/RENTAL-PHONE EQUIPMENT	156.79
04-27	2114460012	COTTONWOOD CHRONICLE	04/01/92–03/31/93	NEWSPAPER SUBSCRIPTION	15.00
04-27	2114460015	DINERS CLUB	04/03/92–04/06/92	MEMBER TRAVEL DC-CHIC-BOI-BOI-CHIC-DC	656.00
04-27	2114460016	FEDERAL EXPRESS CORP.	03/19/92	DELIVERY OFFICIAL DOCUMENTS ACCT-1443-8231-5	6.16
04-27	2114460013	LARRY LAROCCO	03/03/92	MEAL WHILE IN TRAVEL STATUS IN THE DISTRICT	12.50
04-27	2114460010	CHARLEY MOSIER	03/10/92–03/26/92	TRAVEL RECORD 328 MI. X .275	90.20
04-27	2114460011	Do	03/26/92	MEAL	5.00
04-29	2119890415	INVESTMENT PROPERTY MANAGEMENT	04/01/92–04/30/92	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	322.00
04-29	2119890416	KEY BANK OF IDAHO	04/01/92–04/30/92	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
04-29	2119890414	RAY J. WHITE & SONS, INC.	04/01/92–04/30/92	621 MAIN ST LEWISTON,ID	325.00
04-29	2120410022	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	CELLULAR SERVICE - BELL ATL MOB SYS	5.14
04-29	2120410017	JEFFREY JAMES BELL	03/21/92–03/21/92	IN DISTRICT TRAVEL 410 X .275	112.74
04-29	2120410018	Do	03/29/92–03/30/92	TRANSPORT MEMBER TO AND FROM AIRPORT 140 X .275	38.50
04-29	2120410016	KRISTINE A BELL	03/23/92–03/25/92	IN DISTRICT TRAVEL 33.56 X .275	9.23
04-29	2120410024	DAVID L ANDRUKITIS	04/01/92–04/07/92	550 DEAR COLLEAGUE ABA, 250 - 1001 ANNUAL REPORTS - ATTY GEN	81.95
04-29	2120410023	Do	04/03/92	RECORD REPRINT 'ENDOWMENT FOR ARTS'	37.00
04-29	2120410025	DINERS CLUB	03/27/92–04/03/92	AIRFONE	88.58
04-29	2120410019	FEDERAL EXPRESS CORP.	03/30/92	DELIVERY OFFICIAL DOCUMENTS ACCT 1467-8099-7	3.75
04-29	2120410020	Do	03/30/92	DELIVERY OFFICIAL DOCUMENTS ACCT 1443-8231-5	5.23
04-29	2120410021	Do	04/10/92	DELIVERY OFFICIAL DOCUMENTS ACCT - 1443-8231-5	8.73
04-30	2119930133	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92	.....	60.00
04-30	2119930134	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92	.....	1,004.38
04-30	2119930132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92	.....	675.00
04-30	2119930130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92	.....	123.46
04-30	2119930131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92	.....	734.38
04-30	2120900119	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92	.....	834.31
04-30	2120920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92	.....	35.10
04-30	2121950221	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92	.....	984.88
05-06	2111910280	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	BOISE DISTRICT OFFICE	1,793.00
05-06	2127400001	IDAHO POWER	03/24/92–04/23/92	UTILITY SERVICE	32.13
05-08	2128340024	CELLULAR ONE - UTAH	03/26/92–04/25/92	CELLULAR PHONE SERVICE	14.98
05-08	2128340027	DINERS CLUB	04/14/92–04/16/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT	88.76
05-08	2128340028	Do	04/23/92	MEMBER TRAVEL BOI/CHI/DC 9107	328.00
05-08	2128340022	DOWNTOWN PRINTERS	04/02/92	PRINTING OF ACADEMY APPLICATIONS	27.20
05-08	2128340023	FISHER'S OFFICE PRODUCTS	04/03/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	83.97
05-08	2128340025	MARY C HINDSON	04/16/92	DEVELOP FILM FOR NEWSLETTER	9.82
05-08	2128340026	STUART'S SECURITY SYSTEMS	04/01/92–04/30/92	MONTHLY ALARM MONITORING	20.00
05-11	2132250006	WASHINGTON WATER POWER	03/26/92–04/28/92	UTILITY SERVICE	71.83
05-12	2132210016	ABBOT'S CUSTODIAL SVC	04/01/92–04/30/92	APRIL OFFICE CLEANING FOR APRIL	100.00
05-12	2132210015	DEBRA E FITZGERALD	12/12/91–12/12/91	USE OF GRANGE HALL FOR TOWN MTG IN DEC. 91 IN KAMIAH	20.00
05-12	2132210017	Do	04/15/92–04/22/92	TRAVEL RECORD 216 MILES @ 27.5¢ PER MILE	59.40
05-12	2132210013	CHARLEY MOSIER	04/01/92–04/30/92	MONTH SUBSCRIPTION TO DAILY NEWS-MOSCOW	17.25
05-12	2132210014	VAIL'S OFFICE EQUIPMENT	04/13/92–04/13/92	1 CT. FAXPAPER, 1 CT. FAXPAPER	95.00
05-15	2129370028	THE WALLACE MINER	05/03/92–01/03/93	RENEWAL OF SUBSCRIPTION FOR 8 MONTHS	27.00
05-15	2134320024	JILL CHRISTINE BECK	04/28/92	OFFICE SUPPLIES	14.80
05-15	2134320017	DAVID L ANDRUKITIS	04/29/92	DEAR COLL	15.00
05-15	2134320016	DINERS CLUB	04/03/92–04/05/92	MEMBER ACCOMODATION AND MEALS	142.85
05-15	2134320019	Do	04/14/92–04/16/92	MEMBER ACCOMODATION AND PHONE IN DISTRICT	117.02
05-15	2134320018	Do	04/17/92–04/18/92	MEMBER ACCOMODATION WHILE ON DISTRICT TRAVEL	46.01
05-15	2134320022	FEDERAL EXPRESS CORP.	04/10/92–04/14/92	DELIVERY OF OFFICIAL DOCUMENTS	8.98
05-15	2134320020	FISHER'S OFFICE SUPPLY	04/16/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.50
05-15	2134320021	Do	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	53.94
05-15	2134320023	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.34
05-18	2135560012	COMPUTER CONCEPTS	01/07/92	MODEM INSTALLATION	160.00
05-21	2139280021	JILL CHRISTINE BECK	04/25/92–05/06/92	HERTZ CAR RENTAL FOR DC STAFF MEMBER JILL BECK IN DISTRICT	430.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY LAROCCO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	2139280020	DINERS CLUB	04/24/92-05/06/92	DISTRICT TRAVEL FOR JILL BECK DC--BOISE--DC (4412)	656.00
05-21	2140320011	AQUA COOL	04/09/92-04/30/92	WATER DELIVERY D.C.-OFFICE	77.60
05-21	2140320012	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE RENTAL PHONES-BOISE	156.79
05-22	2141830008	DINERS CLUB	04/19/92-04/20/92	ACCOMMODATIONS WHILE ON TRAVEL STATUS (MEMBER)	111.00
05-22	2141830010	Do	04/19/92-04/23/92	CAR RENTAL FOR MEMBER IN DISTRICT	197.40
05-22	2141830009	Do	04/22/92	ACCOMMODATIONS WHILE ON TRAVEL STATUS (MEMBER)	55.50
05-22	2141830011	THOMAS H KNAPPENBERGER	03/16/92-03/18/92	IN DISTRICT TRAVEL 645 X .275	177.36
05-27	2147800005	JILL CHRISTINE BECK	04/24/92-05/06/92	GAS FOR DC STAFFER ON OFFICIAL TRAVEL	13.00
05-27	2147800006	Do	05/06/92	TAXI FROM NATIONAL TO RESIDENCE	12.70
05-27	2147800004	CHERYL E SLAYTON	04/24/92	TAKE JILL BECK (DC STAFF) TO NATIONAL FOR OFFICIAL TRAVEL 12.7MI, X 275	3.50
05-29	2148890413	INVESTMENT PROPERTY MANAGEMENT	05/01/92-05/30/92	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	322.00
05-29	2148890414	KEY BANK OF IDAHO	05/01/92-05/30/92	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
05-29	2148890412	RAY J WHITE & SONS, INC.	05/01/92-05/30/92	621 MAIN ST LEWISTON,ID	325.00
05-29	2149360010	DINERS CLUB	05/15/92	MEMBER AIR TRAVEL DC/CHI/BOISE ONE WAY 5144	358.00
05-29	2149360011	Do	05/15/92-05/16/92	MEMBER AIR TRAVEL BOISE/PULLMAN/BOISE 4447	280.00
05-29	2149450026	FEDERAL EXPRESS CORP.	04/17/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-29	2149450028	Do	04/24/92-04/30/92	DELIVERY OF OFFICIAL DOCUMENTS	7.50
05-29	2149450027	MARY C HINDSON	04/24/92-04/30/92	IN-DISTRICT TRAVEL 110.8 MI X .275	30.47
05-29	2149450025	THE IDAHO BUSINESS REVIEW	06/11/92-06/11/93	ONE YEAR NEWSPAPER SUBSCRIPTION	61.95
05-29	2149820016	JILL CHRISTINE BECK	04/26/92-05/06/92	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL TO BOISE FROM D.C. JILL BECK	81.54
05-29	2149820015	Do	04/27/92-05/05/92	PARKING FOR RENTAL CAR WHILE IN DISTRICT FOR JILL BECK(DC)	21.15
05-29	2149820014	DINERS CLUB	05/07/92-05/08/92	MEMBER CAR- RENTAL IN DISTRICTT	48.21
05-29	2149820011	Do	05/15/92	GARRY WENSKE AIR TRAVEL DC-BOISE (4446)	358.00
05-29	2149820009	Do	05/15/92-05/16/92	MEALS IN DISTRICT FOR GARRY WENSKE OFFICIAL TRAVEL	26.94
05-29	2149820012	Do	05/15/92-05/16/92	GARRY WENSKE- TRAVEL IN DISTRICT) AIR TRAVEL BOISE-PULLMAN, PULLMAN-BOISE	280.00
05-29	2149820006	Do	05/15/92-05/17/92	CAR RENTAL IN DISTRICT GARRY WENSKE ON OFFICIAL BUSINESS	59.50
05-29	2149820010	Do	05/16/92-05/17/92	ACCOMODATIONS PHONE FOR GARRY WENSKE (DC) OFFICIAL TRAVEL IN DISTRICT	82.59
05-29	2149820008	Do	05/17/92	MEAL IN DISTRICT FOR GARRY WENSKE(DC)	17.07
05-29	2149820013	FEDERAL EXPRESS CORP.	04/30/92-05/06/92	DELIVERY OFFICIAL DOCUMENTS	41.49
05-29	2149820003	DEBRA E FITZGERALD	04/22/92	PHOTO PROCESSING FOR NEWSLETTER	6.58
05-29	2149820004	THE INKWELL	04/24/92	OFFICE SUPPLIES PERINVOICE, PAPER CLIPS, POST IT NOTES	12.52
05-29	2149820001	VAIL'S OFFICE EQUIPMENT	11/05/91	FAX PAPER	6.17
05-29	2149820002	Do	02/07/92	FAX PAPER	6.17
05-29	2149820005	GARRY V WENSKE	05/16/92	PARKING WHILE IN DISTRICT FOR GARY WENSKE	4.50
05-29	2149820007	Do	05/17/92	MEALS IN DISTRICT GARRY WENSKE (D.C.)	6.87
05-31	2149900115	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		814.70
05-31	2149920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		29.90
05-31	2149930132	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930133	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		713.99
05-31	2149930131	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930129	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		196.18
05-31	2149930130	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		669.91
05-31	2151950208	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(42.12)
06-04	2154700011	FEDERAL EXPRESS CORP.	05/07/92-05/12/92	DELIVERY-OFFICIAL DOCUMENTS ACCT * 15131199-7	38.25

06-04	2154700012	Do	05/12/92-05/13/92	DELIVERY-OFFCIAL DOCUMENTS ACCT.#14438231-5	7.74
06-04	2154700007	JAMES S HYSLOP	04/28/92-05/08/92	REGISTRATION FEE FOR GOVERNORS'CONFERENCE RECREATION & TOURISM	125.00
06-04	2154700008	Do	04/28/92-05/08/92	IN DISTRICT TRAVEL	40.17
06-04	2154700029	Do	05/11/92-05/11/92	OFFICE SUPPLIES	1.05
06-04	2154700009	S.O.S. INDUSTRIAL, INC.	04/01/92-04/01/92	CLEANING SERVICES FOR OFFICE	30.00
06-04	2156410006	IDAHO POWER	04/23/92-05/22/92	UTILITY SERVICE	14.44
06-08	2157220019	JEFFREY JAMES BELL	04/01/92-04/30/92	INDISTRICT TRAVEL 810 MILES @ 27.5¢ PER MILE	222.75
06-08	2157220020	Do	04/17/92	PICK UP MEMBER AT AIRPORT 80 MILES @ 27.5¢ PER MILE	22.00
06-08	2157220018	KRISTINE A BELL	04/01/92-04/30/92	IN DISTRICT TRAVEL 151 MILES @ 27.5¢ PER MILE	41.52
06-11	2161700010	DINERS CLUB	04/03/92-04/06/92	HERTZ CAR RENTAL MEMBER	201.31
06-11	2163410003	WASHINGTON WATER POWER	04/28/92-05/28/92	UTILITY SERVICE	57.86
06-15	2163340006	DAVID L ANDRUKITIS	05/04/92	REC. REP/FOREST	56.00
06-15	2163340007	DINERS CLUB	05/07/92	MEMBER'S ACCOMODATIONS IN DISTRICT WHILE ON OFFICIAL TRAVEL	61.05
06-15	2163340002	Do	05/21/92-05/24/92	AIR TRAVEL MEMBER TO DISTRICT DC/CHI/ID/CHI/DC 6763	656.00
06-15	2163340003	Do	05/22/92	AIR TRAVEL FOR MEMBER IN DISTRICT BOI/CDA 6356	199.00
06-15	2163340004	Do	05/23/92	AIR TRAVEL FOR MEMBER IN DISTRICT SPOKANE/BOI 6322	125.00
06-15	2163340001	Do	05/26/92	MEMBER ACCOMODATIONS IN DISTRICT	61.05
06-15	2163340008	FEDERAL EXPRESS CORP.	04/17/92-04/24/92	DELIVERY OF OFFICIAL DOCUMENTS	22.73
06-15	2163340005	CHERYL E SLAYTON	05/27/92	PICK-UP MEMBER AT AIRPORT 12 MILES AT .275 PER	3.30
06-16	2167610027	AQUA COOL	05/31/92	WATER FOR D.C. OFFICE	46.40
06-16	2167610026	JILL CHRISTINE BECK	04/24/92-04/24/92	PHONE (OFFICIAL)	10.24
06-16	2167610023	JEFFREY JAMES BELL	05/01/92-06/02/92	IN DISTRICT TRAVEL 514 X .275	141.35
06-16	2167610024	Do	05/22/92	PICK UP MEMBER AT AIRPORT 94 X .275	25.85
06-16	2167610022	KRISTINE A BELL	05/07/92-05/28/92	IN DISTRICT TRAVEL 368 X .275	101.20
06-16	2167610028	DAVID L ANDRUKITIS	05/27/92	WILDLIFE REFUGES BIOS	75.40
06-16	2167610029	DINERS CLUB	05/29/92-06/01/92	MEMBER AIR TRAVEL DC-CHIC-BOI BOI-CHIC-DC (7232)	656.00
06-16	2167610025	IDAHO REAL ESTATE COMMISSION	05/21/92	LIST OF ACTIVE LICENSEES IN DIS. 1 COUNTIES	61.09
06-17	2168200024	DINERS CLUB	01/24/92-01/24/92	AIRFONE FOR MEMEBER/OFFICIAL	17.02
06-17	2168200026	Do	05/22/92-05/26/92	ROBIN HARTMAN (DC) TRAVE TO DISTRICT DC/CHICAGO/SPOKANNE/CHICAGO/DC	524.00
06-17	2168200025	ROBIN HARTMANN	05/22/92-05/26/92	TAXI TRANSPORTATION TO/FROM AIRPORT RESIDENCE TO AIRPORT AIRPORT RETURN	19.90
06-17	2168200031	Do	05/23/92	MEAL WHILE IN DISTRICT FOR ROBIN HARTMAN	5.00
06-17	2168210020	JILL CHRISTINE BECK	04/24/92	ACCOMMODATIONS ENROUTE TO DISTRICT AIRORNE DELAY	42.00
06-17	2168210018	DAVID L ANDRUKITIS	05/14/92	'WELCOME TO WASHINGTON'	124.00
06-17	2168210017	DINERS CLUB	04/23/92-04/23/92	AIRFONE FOR MEMBER (OFFICIAL)	24.72
06-17	2168210019	FEDERAL EXPRESS CORP.	05/07/92	DELIVEROF OF OFFICIAL DOCUMENTS	3.99
06-17	2168210013	Do	05/12/92-05/20/92	DELIVERY OF OFFICIAL DOCUMENTS	11.49
06-17	2168210014	FISHER'S OFFICE SUPPLY	06/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.71
06-17	2168210033	Do	06/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.05
06-17	2168210012	MELANIE R MATLOCK	05/31/92	IN DISTRICT TRAVEL 184 MILES @ 27.5¢	50.60
06-17	2168210021	STATE OF IDAHO, BUREAU OF OCC. LICENSES	05/18/92	LIST OF PROFRESSIONALS LICENSED THROUGH BUREAU OF OCCUPATIONALAL LICENSES	55.00
06-17	2168210015	THE WEISER SIGNAL-AMERICAN	06/01/92-06/01/93	ONE YEAR NEWSPAPER SUBSCRIPTION	36.00
06-17	2168820002	JAMES S HYSLOP	05/13/92-05/28/92	IN DISTRICT TRAVEL 65.3 MILES X .275	17.96
06-17	2168820001	S.O.S. INDUSTRIAL, INC.	05/11/92	OFFICE CLEANING 5/11/92	30.00
06-19	2169290011	ABBOT'S CUSTODIAL SVC	05/01/92-05/31/92	OFFICE CLEANING FOR THE MONTH OF MAY	100.00
06-19	2169290016	FEDERAL EXPRESS CORP.	05/06/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-19	2169290018	Do	05/13/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-19	2169290010	DEBRA E FITZGERALD	04/24/92	REGISTRATION FOR AMERICANS WITHDISABILITIES ACT WORKSHOP	25.00
06-19	2169290015	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLIES FOR DISTRICT	42.98
06-19	2169290020	LARRY LAROCCO	05/23/92-05/26/92	MEALS WHILE IN DISTRICT MEMBER IN TRAVEL STATUS	51.67
06-19	2169290021	Do	05/26/92	FUEL CHARGES WHILE IN DISTRICT/MEMBER	13.90
06-19	2169290019	Do	06/05/92	TRANSPORTATION TO NAT. AIRPORT 12.73 X .275	3.50
06-19	2169290017	MELANIE R MATLOCK	05/22/92	DEVELOPE FILM FOR NEWSLETTER	9.52
06-19	2169290013	CHARLEY MOSIER	04/17/92-05/23/92	TRAVEL RECORD 633 MI X .275	174.08
06-19	2169290014	Do	05/14/92-05/14/92	OFFICIE SUPPLIES	3.88
06-19	2169290012	THE INKWELL	05/19/92-05/19/92	1 CASE COPY	29.95
06-29	2178220023	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	RENTAL TELEPHONE EQUIPMENT BOISE OFFICE	156.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY LAROCCO—Con.					
06-29	2178220026	DINERS CLUB	05/29/92-05/31/92	MEMBER ACCOMMODATIONS IN DISTRICT	183.15
06-29	2178220021	Do	06/05/92	CAR RENTAL FOR MEMBER	100.80
06-29	2178220024	Do	06/05/92-06/08/92	MEMBER AIR TRAVEL DC--CHICAGO--BOISE--CHICAGO--DC	656.00
06-29	2178220025	Do	06/05/92-06/08/92	MEMBER ACCOMMODATIONS IN DISTRICT	183.15
06-29	2178220020	FEDERAL EXPRESS CORP	06/03/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-29	2178220019	GSA - KANSAS CITY - REGION SIX	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.74
06-29	2178220018	MARY C HINDSON	05/30/92	IN DISTRICT TRAVEL 104 MILES @ 27.5¢ PER MILE	28.60
06-29	2178220022	MELANIE R MATLOCK	06/06/92-06/08/92	IN-DISTRICT TRAVEL 27.96 MILES @ 27.5¢ PER MILE	7.69
06-29	2178890413	INVESTMENT PROPERTY MANAGEMENT	06/01/92-06/30/92	RENT- DINGLE BLDG #206 COUER D'ALENE, ID	322.00
06-29	2178890414	KEY BANK OF IDAHO	06/01/92-06/30/92	RENT- 109 SOUTH KIMBALL CALDWELL, ID	200.00
06-29	2178890412	RAY J. WHITE & SONS, INC.	06/01/92-06/30/92	621 MAIN ST LEWISTON,ID	325.00
06-30	2181300012	DINERS CLUB	05/07/92-05/10/92	MEMBER TRAVEL DC/CHI/BOI SPOKANE/MINN/DC AND REFUND ON TICKET 58763060926	618.00
06-30	2181300013	Do	05/07/92-06/01/92	AIRFONE MEMBER/OFFICIAL	166.86
06-30	2181300014	FEDERAL EXPRESS CORP	06/05/92-06/11/92	DELIVERY/OFFICIAL ACCT 144382315	59.37
06-30	2181900106	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,046.71
06-30	2181920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		17.55
06-30	2181930133	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930134	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,005.87
06-30	2181930132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930130	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		196.18
06-30	2181930131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,297.24
06-30	2182950209	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		861.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,914.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,242.21
				TOTAL	**160,157.09**
OFFICE OF THE HON. GREG LAUGHLIN					
SALARIES					
		AHLSCHWEDE, ALLEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		ALLEN, RONALD D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		BRYAN, KENNETH M	04/01/92-06/30/92	ASSISTANT DISTRICT DIRECTOR	11,250.00
		CHANDLER, KAY	04/15/92-06/30/92	DEPUTY DISTRICT DIRECTOR	3,905.56
		COLLINSWORTH, LINDA	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	7,500.00
		DONALDSON, JAY	04/01/92-06/30/92	CASEWORKER	6,249.99
		EHRLICH, JILL M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		ERNSTES, DAVID PAUL	04/01/92-05/21/92	D.C. INTERN	850.00
		Do	05/22/92-05/31/92	TEMPORARY EMPLOYEE	150.00

		GREENWOOD, JAMES A	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	16,250.01
		HERBST, MELISA ANNE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	5,499.99
		JORDAN, JANA	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
		LEAL, JUSTO H	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	6,000.00
		LOPEZ, DONZE	04/01/92–06/30/92	PRESS SECRETARY	6,249.99
		MCCUTCHEON, PEGGY J	04/01/92–06/30/92	OFFICE MANAGER	6,000.00
		MCDONALD, RONNIE	06/01/92–06/30/92	D.C. INTERN	500.00
		NAVARRETTE, LLORENTE	04/01/92–06/30/92	CASEWORKER	5,499.99
		RATZ, LESLIE E	06/16/92–06/30/92	D.C. INTERN	500.00
		STEWART, M E	05/22/92–06/30/92	D.C. INTERN	650.00
		SUTER, SUSAN C	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,750.01
		TAMES, ISRAEL B	04/01/92–06/30/92	DEPUTY DISTRICT DIRECTOR	7,500.00
		YOUNGBLOOD, TOMMIE G	04/01/92–06/30/92	CASEWORKER	3,750.00

EXPENSES

04-03	2088360029	JILL M EHRLICH	03/19/92	CAB TO AIRPORT	12.00
04-03	2088360027	Do	03/23/92	CAB RIDE FROM NATIONAL AIRPORT TO CHOB	12.00
04-03	2088360028	Do	03/23/92	CAB FARE FROM CHOB TO AIRPORT	12.00
04-03	2090570027	JAMES A GREENWOOD	03/18/92–03/22/92	REIMBURSEMENT FOR R/T AIRFARE TO DISTRICT AND BACK DC/HOU/DC	328.00
04-03	2091600010	THE WALLER COUNTY NEWS-CITIZEN	04/05/92–04/05/93	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	18.00
04-03	2091600011	UNITED ARTISTS	04/01/92–04/30/92	CABLE SERVICE IN DISTRICT	22.68
04-03	2092800013	LINDA COLLINSWORTH	02/28/92–03/24/92	IN DISTRICT TRAVEL MILEAGE. TOTAL MILEAGE – 311.6 X .225	70.11
04-03	2093580003	DAVID L ANDRUKITIS	03/19/92	3,500 STATEMENTS	139.00
04-03	2093580002	GREG LAUGHLIN	03/19/92–03/21/92	AIRLINE TRAVEL DC/HOU/DC TO WORK IN DISTRICT	531.00
04-03	2093580001	MOTOROLA CELLULAR SERVICE	03/01/92–03/31/92	CELLULAR PHONE SERVICE	94.19
04-03	2093580004	THE TAYLOR DAILY PRESS	03/17/92–03/17/93	1 YEAR SUBSCRIPTION	44.00
04-08	2098810023	JAY W DONALDSON	03/01/92–03/31/92	IN DISTRICT TRAVEL 2.013 MI. @.225	452.92
04-08	2098810022	MOTOROLA CELLULAR SERVICE	03/14/92–04/13/92	CELLULAR PHONE SERVICE	102.65
04-09	2100380001	POSTMASTER	04/06/92	RETURNED MAIL COSTS	.10
04-13	2101410029	FEDERAL EXPRESS CORP	03/20/92–03/25/92	FEDERAL EXPRESS PACKAGES SENT TO DISTRICT	17.71
04-14	2104820002	EAGLE OFFICE PRODUCTS	03/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	95.30
04-15	2105850025	AT&T	02/06/92–03/06/92	TELEPHONE BILL	280.63
04-15	2105850012	EAST BERNARD TRIBUNE	04/19/92–04/19/93	SUBSCRIPTION RENEWAL 1 YR	18.25
04-15	2105850024	MORRIS PRINTING	03/19/92–03/31/92	CUTTING	6.70
04-15	2105850015	NEWS STAR	05/01/92–04/30/93	SUBSCRIPTION RENEWAL 1 YR	25.00
04-15	2105850023	REFUGIO COUNTY PRESS	04/01/92–05/01/93	SUBSCRIPTION RENEWAL 1 YEAR	12.25
04-15	2105850016	ISRAEL B TAMES	03/03/92–03/03/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BAY CITY AND EDNA	31.95
04-15	2105850017	Do	03/04/92–03/04/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BEEVILLE AND GOLIAD. 108 MILES X .225	24.30
04-15	2105850018	Do	03/11/92–03/11/92	IN DISTRICT TRAVEL MILEAGE TO TND FROM REFUGIO AND PT. LAVACA	23.85
04-15	2105850019	Do	03/18/92–03/18/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES AND CUERO. 122 MI. X .225	27.45
04-15	2105850020	Do	03/25/92–03/25/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM WHARTON AND EL CAMPO. 133 MI. X .225	29.93
04-15	2105850021	THE DAILY TRIBUNE	05/13/92–05/13/93	SUBSCRIPTION RENEWAL 1 YEAR	63.00
04-15	2105850022	THE EL CAMPO LEADER-NEWS	04/23/92–04/23/93	SUBSCRIPTION RENEWAL 1 YR	35.50
04-15	2105850011	THE SHINER GAZETTE	03/02/92–03/02/93	SUBSCRIPTION RENEWAL 1 YR	16.50
04-15	2105850013	THE WEIMAR MERCURY	04/01/92–04/01/93	SUBSCRIPTION RENEWAL 1 YR	16.00
04-15	2105850014	WHARTON JOURNAL-SPECTATOR	05/01/92–04/30/93	SUBSCRIPTION RENEWAL 1 YR	36.00
04-22	2107710016	ISRAEL B TAMES	02/04/92–02/04/92	IN DISTRICT TRAVEL MILEAGE TOAND FROM BAY CITY AND EDNA 142 MI. X .225	31.95
04-22	2107710017	Do	02/05/92–02/05/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BEEVILLE AND GOLIAD 108 MI. X .225	24.30
04-22	2107710018	Do	02/12/92–02/12/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM REFUGIO AND PT LAVADA 106 MI. X .225	23.85
04-22	2107710019	Do	02/19/92–02/19/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES AND CUERO 122 MI. X .225	27.45
04-22	2107710020	Do	02/26/92–02/26/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM WHARTON AND EL CAMPO 133 MI X .225	29.93
04-23	2107510028	CAPITOL ADVANTAGE	03/11/92	DIRECTORY	9.50
04-23	2107510029	TOMMIE G YOUNGBLOOD	01/19/92–01/19/92	O AND FROM EGYPT, TX. 168 MI. X .225	37.80
04-23	2113300031	FEDERAL EXPRESS CORP	04/02/92	PACKAGES MAILED TO AND FROM THE DISTRICT	8.98
04-23	2113300032	MOTOROLA CELLULAR SERVICE	04/11/92	CELLULAR PHONE SERVICE	156.57
04-24	2113870002	GREG LAUGHLIN	02/28/92–02/29/92	1 NIGHT HOTEL STAY WHILE TRAVELING IN DISTRICT	113.68
04-24	2113870001	Do	03/26/92	ONE-WAY TRIP FROM WASHINGTON TO HOUSTON FOR WORK IN DISTRICT	216.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG LAUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113870004	Do	04/12/92–04/15/92	2 NIGHTS HOTEL STAY WHILE TRAVELING IN THE DISTRICT	189.15
04-24	2113870030	Do	04/12/92–04/15/92	WASHINGTON-DFW-AUSTIN-DFW-RETURN TO WASHINGTON FOR DISTRICT WORK	320.00
04-29	2119890417	CITY OF ROUND ROCK	04/01/92–04/30/92	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
04-30	2118940186	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		61.20
04-30	2119931599	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931600	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		874.31
04-30	2119931598	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931597	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,782.99
04-30	2120900493	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,006.52
04-30	2120920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		35.75
04-30	2121950538	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		703.53
05-05	2121390019	BASTROP ADVERTISER	04/11/92–04/11/93	1 YEAR SUBSCRIPTION TO PAPER FOR ROUND ROCK DO	21.50
05-05	2121390018	ELGIN COURIER	04/01/92–04/01/93	SUBSRCIPTION TO PAPER FOR ROUND ROCK DO	18.00
05-05	2122270018	KENNETH M BRYAN	02/03/92–02/03/92	VICTORIA TO SEGUIN TO VICTORIA 292 MILES @ 22.5¢ PER MILE	57.82
05-05	2122270017	Do	02/06/92–02/06/92	VICTORIA TO HALLETTSVILLE TO VICTORIA 112 MILES @ 22.5¢ PER MILE	25.20
05-05	2122270016	Do	02/09/92–02/16/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 2,491 MILES @ 22.5¢ PER MILE	560.47
05-05	2122270030	Do	02/18/92–02/18/92	VICTORIA TO WEST COLUMBIA 292 MILES @ 22.5¢ PER MILE	65.70
05-05	2122270019	Do	02/20/92–02/20/92	VICTORIA TO GONZALES TO VICTORIA 134 MILES @ 22.5¢ PER MILE	30.15
05-05	2122270020	Do	02/24/92–02/25/92	AUSTIN-SEGUIN TO GONZALES TO GIDDINGS TO LAGRANGE TO VICTORIA 332 MILES @ 22.5¢ PER MILE	74.70
05-05	2122270021	Do	02/26/92–02/26/92	VICTORIA TO PORT LAVACA TO PALACIOS TO VICTORIA 136 MILES @ 22.5¢ PER MILE	30.60
05-05	2122270022	Do	02/27/92–02/27/92	VICTORIA TO EL CAMPO TO VICTORIA 130 MILES @ 22.5¢ PER MILE	29.25
05-05	2122270023	Do	02/27/92–02/27/92	VICTORIA TO CUERO TO VICTORIA 82 MILES @ 22.5¢ PER MILE	18.45
05-05	2122270024	Do	02/28/92–03/02/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 511 MILES @ 22.5¢ PER MILE	114.97
05-05	2122520020	Do	02/09/92–02/16/92	PSRKING	4.50
05-05	2122520021	Do	02/09/92–02/16/92	TOLLWAY CHARGES	8.25
05-05	2122520022	Do	02/21/92–02/22/92	VICTORIA TO LOCKHART TO AUSTIN TO VICTORIA 296 @ .225	66.60
05-05	2122520023	Do	03/02/92–03/02/92	AUSTIN TO SAN MARCOS (EDWARDS ACQUIFIER MEETING)	15.75
05-05	2122520024	Do	03/03/92–03/03/92	VICTORIA TO ROCKPORT TO AUSTWELL TO PORT LAVACA TO VICTORIA 211 @ .225	47.47
05-05	2122520025	Do	03/04/92–03/04/92	VICTORIA TO EL CAMPO TO BAY CITY TO VICTORIA 185 @ .225	41.85
05-05	2122520026	Do	03/05/92–03/09/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 1748 @ .225	393.30
05-05	2122520027	Do	03/10/92–03/10/92	VICTORIA TO EDNA TO VICTORIA 68 @ .225	15.30
05-05	2122520015	Do	03/13/92–03/16/92	VICTORIA TO SEGUIN TO GEORGETOWN TO AUSTIN TO GONZALES TO CUERO TO SHINER TO VICTORIA 402 @ .225.	90.45
05-05	2122520016	Do	03/18/92–03/18/92	VICTORIA TO WHARTON TO BAY CITY TO PALACIOS TO EDNA TO VICTORIA 212 @ .225	47.70
05-05	2122520018	Do	03/19/92–03/19/92	TOLLWAY CHARGES	6.00
05-05	2122520017	Do	03/19/92–03/22/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 902 @ .225	202.95
05-05	2122520019	Do	03/23/92–03/23/92	VICTORIA TO PORT LAVACA TO SEA DRIFT TO VICTORIA 150 @ .225	33.75
05-05	2122520040	DONZE LOPEZ	04/08/92–04/26/92	ROUND TRIP ZIRFLIGHT FOR DISTRICT TRAVEL DC-SAN ANTONIO-DC	252.00
05-05	2122520039	Do	04/09/92–04/16/92	MILEAGE FOR USE IN DISTRICT TRAVEL .20 X 711.4 MILES	142.28
05-05	2122520038	Do	04/13/92	1 NIGHT HOTEL STAY WHILE ON DISTRICT BUSINESS	29.38
05-05	2122520041	Do	04/14/92–04/15/92	1 NIGHT HOTEL STAY IN DISTRICT WHILE ON DISTRICT TRAVEL	24.80
05-05	2122520029	SUSAN C SUTER	04/20/92–04/26/92	ROUND-TRIP AIR FLIGHT TO DISTRICT FOR DISTRICT WORK DC-HOUSTON-DC	360.00
05-05	2122520030	Do	04/21/92–04/26/92	CAR RENTAL FOR TRAVEL IN DISTRICT	177.54
05-05	2122520028	Do	04/24/92	GASFOR USE IN DISTRICT TRAVEL - RENTAL CAR	18.05

05-06	2111910249	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	VICTORIA DISTRICT OFFICE	2,921.00
05-07	2125520017	KENNETH M BRYAN	03/30/92-03/31/92	AUSTIN TO HEMPSTEAD TO ESGLE LAKE TO EL CAMPO TO VICTORIA 348 @ .225	78.30
05-07	2126400012	Do	01/02/92-01/02/92	VICTORIA TO SEGUIN TO LA GRANGE TO VICTORIA 313 @ .225	70.42
05-07	2126400013	Do	01/03/92-01/03/92	VICTORIA TO ROCKPORT TO BEEVILLE TO VICTORIA 227 @ .225	51.07
05-07	2126400011	Do	01/05/92-01/31/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 1674 MILES @ .225	376.65
05-07	2126400014	Do	01/20/92-01/20/92	AUSTIN TO SEGUIN TO GONZALES TO AUSTIN 167 @ .225	37.57
05-07	2126400015	Do	01/29/92-01/29/92	VICTORIA TO EL CAMPO TO VICTORIA 131 @ .225	29.47
05-07	2126500031	FEDERAL EXPRESS CORP	04/29/92	PACKAGES SENT TO THE DISTRICT	11.08
05-07	2126500023	UNITED ARTISTS	05/01/92-05/31/92	CABLE SERVICE FOR DISTRICT OFFICE	22.68
05-12	2132210018	DAVID L ANDRUKITIS	04/24/92	250 BUSINESS CARDS FOR JAY DONALDSON	22.50
05-12	2132210020	GREG LAUGHLIN	04/20/92-04/25/92	436 MILES @ 22.5¢ PER MILE TRAVEL IN DISTRICT	98.10
05-12	2132210022	Do	04/20/92-04/26/92	DC TO HOUSTON TO DC FOR WORK IN DISTRICT	432.00
05-12	2132210021	Do	04/25/92-04/26/92	1 NIGHT HOTEL STAY DURING DISTRICT TRAVEL	89.77
05-12	2132210019	LULING NEWSBOY	04/13/92-04/13/93	1YR. SUBSCRIPTION TO PAPER IN THE DISTRICT	21.00
05-13	2132760012	LINDA COLLINSWORTH	03/27/92-04/27/92	IN DISTRICT TRAVEL MILEAGE TOTAL MILEAGE -976 X .225	219.60
05-13	2132760011	JAY W DONALDSON	04/01/92-04/30/92	IN DISTRICT TRAVEL 1,785 @ .225	401.62
05-13	2132760008	GREG LAUGHLIN	03/16/92	AIRFONE CALLS TO EMPLOYEE FOR OFFICIAL BUSINESS	24.72
05-13	2132760009	LLORENTE NAVARRETTE	04/09/92-04/09/92	TRAVEL, 130 MILES @ .225	29.25
05-13	2132760010	Do	04/14/92-04/14/92	TRAVEL, 105 MILES @ .225	23.62
05-14	2147990019	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/22/92	220.00
05-19	2136500019	FEDERAL EXPRESS CORP	04/17/92-04/30/92	PACKAGES SENT TO AND FROM DISTRICT	58.98
05-19	2136500017	GREG LAUGHLIN	05/07/92-05/08/92	1 NIGHT HOTEL STAY DURING DISTRICT TRAVEL	110.62
05-19	2136500018	Do	05/07/92-05/09/92	DCA TO AUSTIN TO DC FOR DISTRICT WORK	342.00
05-19	2136500016	MOTOROLA CELLULAR SERVICE	04/14/92-05/13/92	CELLULAR PHONE SERVICE	70.43
05-27	2147800016	BEEVILLE BEE-PICAYUNE	05/15/92-05/15/93	SUBSCRIPTION RENEWAL	38.00
05-27	2147800014	PEGGY J MCCUTCHEON	05/07/92-05/07/92	IN DISTRICT TRAVEL MILEAGE 288 I. X .225	64.80
05-27	2147800012	ISRAEL B TAMES	04/03/92-04/03/92	IN DISTRICT TRAVEL MILEAGE 108 MI. X .225	24.30
05-27	2147800007	Do	04/07/92-04/07/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BAY CITY & EDNA 142 MI. X 225	31.95
05-27	2147800008	Do	04/08/92-04/08/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BEEVILLE & GOLIAD 108 MI. X 225	24.30
05-27	2147800009	Do	04/15/92-04/15/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM REFUGIO AND PT. LAVACA 106 MI. X 225	23.85
05-27	2147800010	Do	04/22/92-04/22/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES & CUERO 122 MI X 225	27.45
05-27	2147800011	Do	04/29/92-04/29/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM WHARTON & EL CAMPO 133 MI. X 225	29.93
05-27	2147800013	TOMMIE G YOUNGBLOOD	04/24/92-04/24/92	IN DISTRICT TRAVEL MILEAGE 190 MI. X .225	42.75
05-27	2147820015	FEDERAL EXPRESS CORP	05/01/92-05/04/92	PACKAGE SENT TO DISTRICT OFFICE	5.23
05-27	2147820013	GREG LAUGHLIN	05/14/92	ONE-WAY TICKET TO IAH FOR DISTRICT WORK	216.00
05-27	2147820014	Do	05/15/92-05/16/92	ONE NIGHT HOTEL STAY DURING TRAVEL IN THE DISTRICT	145.50
05-27	2147820012	MORRIS PRINTING	04/22/92	OFFICE SUPPLY	10.19
05-27	2147820016	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	PHONE SERVICE	50.88
05-27	2147820011	THE CUERO RECORD	05/15/92-05/15/93	SUBSCRIPTION RENEWAL FOR 1 YEAR	24.00
05-27	2147820009	THE FLATONIA ARGUS	05/01/92-05/01/93	SUBSCRIPTION RENEWAL FOR 1 YEAR	14.00
05-27	2147820010	THE ROCKPORT PILOT	05/14/92-05/14/93	SUBSCRIPTION RENEWAL FOR 1 YEAR	35.00
05-29	2147450001	VICTORIA OFFICE EQUIPMENT	04/07/92-04/21/92	OFFICE SUPPLIES	204.92
05-29	2147450002	Do	04/21/92-05/05/92	OFFICE SUPPLIES	132.27
05-29	2148890415	CITY OF ROUND ROCK	05/01/92-05/30/92	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
05-31	2147940148	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		58.70
05-31	2149900470	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,291.04
05-31	2149920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		18.20
05-31	2149931612	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931613	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		679.20
05-31	2149931611	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931610	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,276.06
05-31	2151950511	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		85.47
06-05	2155270005	DAVID L ANDRUKITIS	04/21/92	17,208 LABELS ON ENVELOPES	113.25
06-05	2155270006	Do	05/13/92-05/20/92	300 CALLING CARDS 22,009 LABELS ON ENVELOPES 6,878 LABELS ON ENVLEOPES	238.30
06-05	2155270004	EAGLE OFFICE PRODUCTS	04/08/92	TONER	89.95
06-05	2155270002	GREG LAUGHLIN	05/15/92	ONE-WAY TICKET HOUSTON TO AUSTIN	79.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GREG LAUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155270003	R&M TELEPHONE SERVICE	05/19/92	INSTALLATION OF FAX AND MEDIUM IN W. COLUMBIA OFFICE	110.50
06-05	2155270001	UNITED ARTISTS	06/01/92-06/30/92	CABLE SERVICE FOR DISTRICT OFFICE	22.67
06-05	2156300001	KAY CHANDLER	04/20/92-04/21/92	SWEENY TO VICTORIA TO SWEENY 180 MILES AT .225 PER	40.50
06-05	2156300002	Do	04/22/92	WEST COLUMBIA TO BAY CITY TO SWEENY 45 MILES AT .225 PER	10.12
06-05	2156300003	Do	04/23/92	WEST COLUMBIA TO WHARTON TOSWEENY 72 MILES AT .225 PER	16.20
06-05	2156300004	Do	04/24/92	SWEENY TO WHARTON TO SWEENY 71 MILES AT .225 PER	15.97
06-05	2156300005	Do	05/12/92-05/13/92	SWEENY TO ROUND ROCK TO SWEENY 403 MILES AT .225 PER	90.67
06-11	2160840008	JAY W DONALDSON	05/01/92-05/31/92	IN DISTRICT TRAVEL OF 1,309 MILES @ .225	294.52
06-11	2160840006	LLORENTE NAVARRETTE	05/19/92-05/26/92	IN-DISTRICT TRAVEL, TOTAL MILEAGE 762 X .225	171.45
06-11	2160840007	THE BRAZORIA COUNTY NEWS	06/27/92-06/27/93	SUBSCRIPTION TO NEWSPAPER IN DISTRICT	40.00
06-11	2161820001	MOTOROLA CELLULAR SERVICE	05/14/92-06/13/92	CELLULAR PHONE SERVICE	169.13
06-15	2163720029	DAVID L ANDRUKITIS	04/16/92	17,000 LETTERS ON HEALTH INSURANCE	233.00
06-15	2163720021	Do	04/17/92	250 CALLING CARDS FOR L. COLLINSWORTH	22.50
06-17	2168200028	LINDA COLLINSWORTH	05/01/92-06/06/92	IN DISTRICT TRAVEL MILEAGE TOTAL MILEAGE 998 @ 22.5¢ PER	224.55
06-17	2168820003	FEDERAL EXPRESS CORP	05/26/92	PACKAGE MAILED FROM DISTRICT TO D.C.	5.23
06-23	2171430019	BAY CITY OFFICE SUPPLY	05/26/92	OFFICE SUPPLIES	72.07
06-23	2171430021	DEWITT COUNTY VIEW	05/31/92-05/31/93	SUBSCRIPTION RENEWAL	14.00
06-23	2171430022	PORT LAVACA WAVE	06/12/92-06/12/93	SUBSCRIPTION RENEWAL	40.00
06-23	2171430020	T.R.Z. & ASSOCIATES	05/22/92-05/22/92	LASER RECHARGE AND NEW DRUM	124.00
06-23	2171430032	ISRAEL B TAMES	05/05/92-05/05/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BAY CITY AND EDNA 142 MI X .225	31.95
06-23	2171430033	Do	05/06/92-05/06/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM BEESVILLE AND GOLIAD 108 MI. X .225	24.30
06-23	2171430034	Do	05/13/92-05/13/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM REFUGIO AND PORT LAVACA 106 MI. X .225	23.85
06-23	2171430035	Do	05/20/92-05/20/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM GONZALES AND CUERO 122 MI. X .225	27.45
06-23	2171430031	Do	05/21/92-05/21/92	TRAVEL MILEAGE TO AND FROM PORTLAND	33.30
06-23	2171430036	Do	05/27/92-05/27/92	IN DISTRICT TRAVEL MILEAGE TO AND FROM WHARTON AND EL CAMPO 133 MI. X .225	29.93
06-23	2171430018	VICTORIA OFFICE EQUIPMENT	05/01/92-06/09/92	OFFICE SUPPLIE	198.90
06-23	2171430030	TOMMIE G YOUNGBLOOD	05/26/92-05/26/92	IN DISTRICT TRAVEL TO AND FROM SCHULENBURG 128 MI. X .225	28.80
06-24	2175330013	ELECTRA COPY OF VICT	05/01/92	FAX SUPPLIES	215.50
06-24	2175330012	FEDERAL EXPRESS CORP	06/12/92	PACKAGES SENT TO/FROM THE DISTRICT	18.87
06-24	2175330011	MOTOROLA CELLULAR SERVICE	06/13/92	CELLULAR PHONE SERVICE	47.93
06-26	2177500019	KENNETH M BRYAN	04/20/92-04/24/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 1833 @ .225	412.42
06-26	2177500021	Do	04/27/92-04/27/92	VICTORIA TO GONZALES TO VICTORIA 123 @ .225	29.70
06-26	2177500020	Do	04/28/92-04/28/92	VICTORIA TO PORT LAVACA TO VICTORIA 68 @ .225	15.30
06-26	2177500022	Do	04/28/92-04/28/92	VICTORIA TO GOLIAD TO REFUGIO TO PORT LAVACA TO VICTORIA 211 @ .225	47.47
06-26	2177500023	Do	04/29/92-04/29/92	VICTORIA TO LAGRANGE TO SAN MARCOS TO AUSTIN 196 @ .225	44.10
06-26	2177500008	Do	05/01/92-05/01/92	AUSTIN TO GONZALES TO NIXON TO AUSTIN 226 @ .225	50.85
06-26	2177500009	Do	05/04/92-05/05/92	AUSTIN TO BURTPON TO BRENHAM TO ELGIN TO LAGRANGE TO VICTORIA 268 @ .225	60.30
06-26	2177500010	Do	05/06/92-05/06/92	VICTORIA TO YORKTOWN TO CUERO TO VICTORIA (EVENING) 94 @ .225	21.15
06-26	2177500011	Do	05/06/92-05/06/92	VICTORIA TO EDNA TO VICTORIA (DAY) 74 @.225	16.65
06-26	2177500012	Do	05/07/92-05/07/92	VICTORIA TO HALLETTSVILLE TO SHINER TO HALLETTSVILLE TO AUSTIN (EVENING)	42.30
06-26	2177500013	Do	05/07/92-05/07/92	VICTORIA TO AUSTWELL TO REFUGIO TO PORT LAVACA TO VICTORIA (DAY) 196 @ .225	44.10
06-26	2177500014	Do	05/08/92-05/09/92	TRAVEL WITH CONGRESSMAN IN DISTRICT 751 @ .225	168.97
06-26	2177500015	Do	05/13/92-05/13/92	IN DISTRICT TRAVEL (VICTORIA AND PORT LAVACA) 82 @ .225	18.45
06-26	2177500016	Do	05/14/92-05/14/92	VICTORIA TO HALLETTSVILLE TO FLATONIO TO AUSTIN	37.35

06-26	2177500017	Do	05/15/92-05/16/92	CONGRESSMAN IN DISTRICT TRAVEL 688 @ .225	154.80
06-26	2177500030	CONGRESS DAILY	06/12/92-06/12/93	ONE YEAR SUBSCRIPTION TO CONGRESS DAILY	497.00
06-29	2178890415	CITY OF ROUND ROCK	06/01/92-06/30/92	RENT - 221 E MAIN ST #203 ROUND ROCK, TX	100.00
06-30	2180940143	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		31.90
06-30	2181900466	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,142.57
06-30	2181920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		164.45
06-30	2181931606	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931607	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		790.02
06-30	2181931605	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931604	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,674.82
06-30	2182950502	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		552.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,055.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,448.68
TOTAL	**154,504.21**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,356.55
AVERY, PETER S	04/01/92-04/30/92	SHARED EMPLOYEE	500.00
BURRUS, MARY VIRGINIA	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	7,137.81
CASTER, MARJORIE J	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,823.42
COOK, STEVEN D	05/01/92-05/31/92	STAFF ASSISTANT	100.00
GORMAN, STEVEN J	05/01/92-05/31/92	STAFF ASSISTANT	100.00
HOOK, BRIAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,250.00
JAPSEN, CONSTANCE D	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,823.42
KAMSTRA, ANNE F	04/01/92-06/30/92	BOOKKEEPER/PAYROLL	9,941.91
KELINSON, BETTE JANE	04/01/92-06/30/92	STAFF ASSISTANT	7,869.99
KUTLER, EDWARD	04/01/92-06/30/92	STAFF ASSISTANT	1,899.99
LARSEN, SONJA	04/01/92-06/30/92	STAFF ASSISTANT	6,595.44
LOWRY, RITA R	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,745.88
O'LEARY, KATHLEEN	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
PINDER, JOE	04/01/92-06/30/92	PRESS SECRETARY	10,697.64
QUINN, MARTHA K	04/01/92-06/30/92	PRESS SECRETARY	300.00
RIGDON, CHERYL A	04/01/92-06/30/92	COMMUNITY LIAISON	6,855.93
RUBERG, KEN A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,636.28
TATE, ALFRED W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,581.20
WEEKS, LINDA H	04/01/92-06/30/92	DISTRICT DIRECTOR	13,354.62
WILLIAMS, MARK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,499.99
WINBORN, MARY	04/01/92-06/30/92	STAFF ASSISTANT	4,920.33

EXPENSES

04-06	2092510003	JIM LEACH	03/20/92-03/22/92	TRAVEL TO THE DISTRICT MARCH 20-22 WASH. -CHICAGO-MOLINE MOLINE- -CHICSGO-WASH.	244.00
04-06	2092510001	R. L. POLK & CO	03/18/92	DIRECTORY - CITY DIRECTORY. DAVENPORT IOWA	121.00
04-06	2092510002	THE KIPLINGER WASHINGTON EDITORS, INC	07/10/92-06/25/93	SUBSCRIPTION ONE YEAR DISTRICT OFFICE	50.00
04-07	2097700005	COX CABLE QUAD CITIES	04/01/92-04/30/92	CABLE HOOKUP IN DQVENPORT OFFICE FOR C-SPAN	20.90
04-07	2097700003	FEDERAL EXPRESS CORP.	03/20/92	OVERNIGHT LETTER MARCH 20, 1992	6.16
04-07	2097700001	GARBAGE	06/01/92-06/01/93	SUBSCRIPTION ONE YEAR D.C. OFFICE	21.00
04-07	2097700029	K&K HARDWARE	03/28/92	10 PLASTIC TIES FOR ORANGE BAG	14.90
04-07	2097700007	JIM LEACH	01/24/89	REIMBURSEMENT FOR THE PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	50.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A S LEACH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2097700008	Do	02/14/89	REIMBURSEMENT FOR THE AYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	16.40
04-07	2097700009	Do	03/08/89-03/30/89	REIMBURSEMENT FOR THE PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	47.60
04-07	2097700010	Do	04/20/89-05/11/89	REIMBURSEMENT FOR THE PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	78.50
04-07	2097700011	Do	06/01/89-06/22/89	REIMBURSEMENT FOR PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	78.80
04-07	2097700012	Do	07/17/89-08/25/89	REIMBURSEMENT FOR PAYMENT OF SPRING WATER DELIVERED TO OFFICE	74.30
04-07	2097700013	Do	09/18/89	REIMBURSEMENT OF SPRING WATER DELIVERED TO OFFICE	26.40
04-07	2097700014	Do	10/11/89	REIMBURSEMRNT FOR THE PURCHASE OF SPRING WATER FOR THE DISTRICT-1515	21.10
04-07	2097700015	Do	11/01/89-11/22/89	REIMBURSEMENT FOR THE PURCHASE OF SPRING WATER FOR THE OFFICE-1515	47.90
04-07	2097700016	Do	12/15/89	REIMBURSEMENT FOR THE PURCHASE OF SPRING WATER FOR THE OFFICE-1515	31.70
04-07	2097700017	Do	01/09/90-01/31/90	1-90-90 REIMBURSEMENT FOR PAYMENT OF SPRING-WATER DELIVERED TO OFFICE-1514	42.30
04-07	2097700018	Do	02/22/90	1-9-90 REIMBURSEMENT FOR PAYMENT OF SPRING -WATER DELIVERED TO OFFICE 1514	42.30
04-07	2097700019	Do	03/15/90	1-9-90 REIMBURSEMENT FOR PAYMENT OF SPRING-WATER DELIVERED TO OFFICE 1514	37.00
04-07	2097700020	Do	04/05/90-04/27/90	1-9-90 REIMBURSEMENT FOR PAYMENT OF SPRING-WATER DELIVERED TO OFFICE 1514	58.20
04-07	2097700021	Do	05/18/90	REIMBURSEMENT OF THE DELIVERY OF SPRING WATER TO OFFICE-1514	37.00
04-07	2097700022	Do	06/11/90	REIMBURSEMENT OF THE DELIVERY OF SPRING WATER TO OFFICE-1514	31.70
04-07	2097700023	Do	07/02/90-07/24/90	REIMBURSEMENT OF THE DELIVERY OF SPRING WATER TO OFFICE-1514	63.50
04-07	2097700024	Do	08/13/90	REIMBURSEMENT OF THE DELIVERY OF SPRING WATER TO OFFICE-1514	47.30
04-07	2097700025	Do	09/05/90-09/24/90	REIMBURSEMENT FOR PAYMENT NOF SPRING WATER DELIVERED TO OFFICE-1514	47.60
04-07	2097700026	Do	10/18/90	REIMBURSEMENT FOR PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	31.70
04-07	2097700027	Do	11/08/90	REIMBURSEMENT FOR PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	31.70
04-07	2097700028	Do	12/04/90-12/27/90	REIMBURSEMENT FOR PAYMENT OF SPRING WATER DELIVERED TO OFFICE-1514	41.70
04-07	2097700006	LOUISA PUBLISHING CO, LTD	02/24/92	COMMUNITY CARDS FOR MEETINGS IN COUNTIES OF THE FIRST DISTRICT 77,850 MARCH 10-12: MARCH 23-27 .	2,339.00
04-07	2097700002	MARY CLOGSTON	03/01/92-03/31/92	CLEANING SERVICE MONTH OF MARCH DAVENPORT OFFICE	30.00
04-09	2098360023	JIM LEACH	03/06/92	REIMBURSEMENT FOR THE PURCHASE OF COKE 10 BE OFFERED/SERVED TO THE CONSTITUENTS IN THE OFFICE.	18.00
04-09	2098360024	Do	04/04/92	REIMBURSEMENT FOR THE PURCHASE OF COFFEE/FILTERS SERVED TO CONSTITUENTS AND SCHEDLUED APPOINTMENTS.	22.69
04-09	2098360022	MIDTOWN OFFICE PRODUCTS	03/26/92	REMANUFACTURED LASER II CARTRIDGES CANON LASER FAX RMFGR CARTRIDGES	190.00
04-10	2101740021	SNOW VALLEY WATER CO	03/16/92	DELIVERY OF SPRING WATER TO OFFICE LEASE, 5-5 GAL. & 5 RETURNS	37.00
04-13	2101410030	IOWA SOUTHERN UTILITIES CO	02/26/92-03/26/92	UTILITIES FEB. 26 - MARCH 26 BURLINGTON OFFICE	15.52
04-22	2107710022	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT LETTER APRIL 3, 1992	6.16
04-22	2107710023	IOWA ILLINOIS GAS & ELECTRIC COMPANY	03/10/92-04/08/92	ELECTRICITY MARCH 10-APRIL 8 DAVENPORT DISTRICT OFFICE	97.40
04-22	2107710021	IOWA PRESS CLIPPING BUREAU, INC	03/01/92-03/31/92	CLIPPINGS-43 MONTH OF MARCH	52.91
04-24	2113430024	ASIAN WALL STREET JOURNAL WEEKLY	04/20/92-04/20/93	SUBSCRIPTION ON YEAR WASHINGTON, DC OFFICE	239.00
04-27	2113860013	MARY VIRGINIA BURRUS	03/23/92-03/27/92	TRAVEL IN DIST. BRLNGTN/KEOKUK/FT.MDSN/WPLO/WSH,IA/MT.PLSNT/FAIRFLD/KEOSAQUA/BRLNTN 395 MILES @ .275 PR.	108.63
04-29	2119890420	DAVENPORT LANDMARK VENTURE	04/01/92-04/30/92	RENT: 209 W. 4TH ST DAVENPORT,IA	772.22
04-29	2119890418	FARMERS AND MERCHANTS BLDG CORP	04/01/92-04/30/92	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
04-29	2119890419	PARKVIEW PLAZA, A PARTNERSHIP	04/01/92-04/30/92	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
04-30	2118940017	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		171.00
04-30	2119930128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		600.77
04-30	2119930127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		66.64
04-30	2119930126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,171.79

04-30	2120900116	*(EQUIPMENT ALLOWANCE)*	08/01/91-09/30/91		19.67
04-30	2120900118	Do	10/01/91-12/31/91		57.12
04-30	2120900117	Do	04/01/92-04/30/92		1,475.80
04-30	2120920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		49.40
04-30	2121950215	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(15.38)
04-30	2121950214	Do	04/01/92-04/30/92		202.86
05-08	2128340030	COX CABLE QUAD CITIES	05/01/92-05/31/92	CABLE HOOK-UP MONTH OF MAY DAVENPORT OFFICE	20.90
05-08	2128340029	MARY CLOGSTON	04/01/92-04/30/92	CLEANING SERVICES FOR THE MONTH OF APRIL	50.00
05-12	2129260009	POSTMASTER	04/23/92	200 .29¢ STAMPS	58.00
05-12	2132210023	DINERS CLUB	05/02/92-05/03/92	MEMBER TRAVEL TO DISTRICT DC--ST. LOUIS--MILINE, IL--CHICAGO--DC (4808)	274.00
05-15	2134400007	IOWA SOUTHERN UTILITIES CO	03/26/92-04/24/92	UTILITIES MARCH 26 - APRIL 24 BURLINGTON OFFICE	15.55
05-15	2134400006	SNOW VALLEY WATER CO	04/06/92-04/28/92	BOTTLED WATER DELIVERED TO OFFICE APRIL 6, 6 JUGS, 6 RETURNS, LEASE, APRIL 28, 6 JUGS, 6 RETURNS	74.10
05-18	2135560013	FEDERAL EXPRESS CORP.	04/22/92-04/28/92	OVERNIGHT MAIL	14.21
05-19	2134240011	DINERS CLUB	04/26/92	MEMBER TRAVEL WAS.--CHICAGO--MOLINE--CHICAGO-WASH. (4443)	274.00
05-21	2140820013	REVIEW PUBLISHING CO., LIMITED	07/01/92-06/30/93	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	149.00
05-21	2142320010	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.62
05-22	2142820029	DAILY IOWAN	05/15/92-05/15/93	SUBSCRIPTION ONE YEAR DAVENPORTOFFICE	75.00
05-22	2142820030	IOWA ILLINOIS GAS & ELECTRIC COMPANY	04/08/92-05/08/92	ELECTRICITY APRIL 8- MAY 8 DAVENPORT DISTRICT OFFICE	61.75
05-26	2143410019	FEDERAL EXPRESS CORP.	04/30/92	OVERNIGHT MAIL APRIL 30, 1992	5.23
05-26	2143410013	MARK WILLIAMS	05/11/92	LODGING-SUPER 8 MOTEL, DAVENPORT, IOWA	58.70
05-26	2143410012	Do	05/11/92-05/17/92	DC-MOLENE-DC TRAVEL TO THE DISTRICT MAY 11-16 MEMBER OF STAFF (CHANGED RETURN TO MAY 17, 1992).	244.00
05-26	2143410015	Do	05/11/92-05/17/92	RENT A CAR - THRIFTY CAR RENTAL MAY 11 - 17, 1992	186.00
05-26	2143410014	Do	05/12/92-05/14/92	MEALS	22.04
05-26	2143410017	Do	05/13/92	FOOD	.89
05-26	2143410018	Do	05/13/92	PARKING RECEIPT	1.50
05-26	2143410016	Do	05/13/92-05/14/92	GAS	22.75
05-27	2147800032	DAILY GATE CITY	06/05/92-11/21/92	SUBSCRIPTION 24 WEEKS BURLINGTON DISTRICT OFFICE	43.00
05-27	2147800017	IOWA PRESS CLIPPING BUREAU, INC.	04/01/92-04/30/92	CLIPPINGS MONTH OF APRIL 116 CLIPPINGS @ .37 READING FEE	79.92
05-29	2148890418	DAVENPORT LANDMARK VENTURE	05/01/92-05/30/92	RENT: 209 W. 4TH ST DAVENPORT,IA	772.22
05-29	2148890416	FARMERS AND MERCHANTS BLDG CORP	05/01/92-05/30/92	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
05-29	2148890417	PARKVIEW PLAZA, A PARTNERSHIP	05/01/92-05/30/92	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
05-31	2149900114	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,571.06
05-31	2149920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		22.10
05-31	2149930127	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930128	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		698.25
05-31	2149930126	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930124	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		66.64
05-31	2149930125	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,162.12
05-31	2151950202	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		916.78
06-03	2150630013	LINDA WEEKS	05/21/92	REIMBURSEMENT FOR THE PURCHASE OF ANSWERING MACHINE FOR THE DAVENPORT OFFICE	79.95
06-03	2153200005	BRIAN HOOK	05/19/92-05/24/92	TRIP TO THE DISTRICT MAY 19-MAY 24 WASH-CHICAGO-MOLINE, IL CHICAGO, IL, WASH DC	330.00
06-03	2153200032	THE GAZETTE COMPANY	06/11/92-06/11/93	SUBSCRIPTION ONE YEAR DAVENPORT OFFICE	159.60
06-04	2155500023	COX CABLE QUAD CITIES	06/01/92-06/30/92	CABLE HOOK-UP MONTH OF JUNE DAVENPORT OFFICE	20.90
06-04	2155500022	GOVERNING	06/01/92-06/01/93	POSTAGE AND HANDLING (PORTION) FOR COMPLIMENTARY SUBSCRIPTION GOVERNING	9.00
06-08	2157220022	SONJA LARSEN	05/11/92	154 MILES OF IN DISTRICT TRAVEL @ 27.5¢ PER MILE WETLANDS TOURIN MAHASKA COUNTY, MEETING INOSKALOOSA.	42.35
06-08	2157220025	JIM LEACH	05/08/92	BEVERAGE EXPENSE FOR CONSTITUENT MEETINGS IN THE OFFICE	18.00
06-08	2157220024	Do	05/22/92	LODGING--MAY 22, 1992 HEARLAND INN, MT. PLEANSAND PHONE CALL	51.90
06-08	2157220023	Do	05/23/92	ONE WAY AIRFARE BURLINGTON, IOWA--ST. LOUIS--WASHINGTON MAY 23 5876305490	250.00
06-08	2157220021	THOMAS J LANKFORD	05/18/92	ONE VELOX USE: RESPONSE TO CONSTITUENT REQUESTS ON ISSUE	19.50
06-11	2162430001	IOWA SOUTHERN UTILITIES CO	04/24/92-05/26/92	UTILITIES APRIL 24 - MAY 26 BURLINGTON DISTRICT OFFICE	18.33
06-23	2171430023	CLINTON HERALD	06/22/92-06/22/93	SUBSCRIPTION-ONE YEAR DAVENPORT, IOWA	108.00
06-23	2171430026	FEDERAL EXPRESS CORP.	05/29/92	OVERNIGHT MAIL MAY 29, 1992	8.73
06-23	2171430024	IOWA ICTY PRESS-CITIZEN	06/24/92-06/23/93	SUBSCRIPTION JUNE 24, 1992-JUNE 23, 1993 DAVENPORT OFFICE	153.00
06-23	2171430038	IOWA PRESS CLIPPING BUREAU, INC.	05/01/92-05/31/92	CLIPPINGS MONTH OF MAY	51.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A S LEACH—Con.					
06-23	2171430025	IOWA-ILLINOIS GAS AND ELECTRIC	05/08/92-06/09/92	ELECTRICITY MAY 8 - JUNE 9 DAVENPORT OFFICE	69.75
06-23	2171430028	MATTHEWS OFFICE EQUIPMENT	05/05/92	EXPANDING FILES DAVENPORT OFFICE	9.56
06-23	2171430027	SNOW VALLEY WATER CO	05/19/92	SPRING WATER DELIVERED 6- RETURNED 5- LEASE	47.30
06-26	2176200006	FEDERAL EXPRESS CORP.	05/26/92	OVERNIGHT MAIL MAY 26,1992	13.60
06-26	2176430009	MARY CLOGSTON	05/01/92-05/31/92	CLEANING SERVICE MONTH OF MAY DAVENPORT OFFICE	50.00
06-26	2177500024	FEDERAL EXPRESS CORP.	06/05/92	OVERNIGHT LETTER JUNE 5, 1992	3.75
06-29	2178890418	DAVENPORT LANDMARK VENTURE	06/01/92-06/30/92	RENT: 209 W. 4TH ST DAVENPORT,IA	772.22
06-29	2178890416	FARMERS AND MERCHANTS BLDG CORP	06/01/92-06/30/92	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
06-29	2178890417	PARKVIEW PLAZA, A PARTNERSHIP	06/01/92-06/30/92	RENT 107 EAST 2ND OTTUMWA,IA 52501	381.00
06-30	2180940012	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		70.44
06-30	2181600031	NATIONAL JOURNAL	06/23/92-12/31/92	SUBSCRIPTION 28 WEEKS ENDING DEC. 1992 JUNE 23 - DEC. 31 WASHINGTON OFFICE	220.64
06-30	2181900105	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		7,700.23
06-30	2181920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		18.85
06-30	2181930128	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930129	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		440.45
06-30	2181930127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930125	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		66.64
06-30	2181930126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,070.78
06-30	2182950203	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		485.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,240.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,544.22
				TOTAL	**166,784.62**
OFFICE OF THE HON. RICHARD H LEHMAN					
SALARIES					
		BELLER, MELANIE LOU	04/01/92-06/30/92	STAFF ASSISTANT	300.00
		BOURBON, CHRISTY M	04/01/92-06/30/92	STAFF ASSISTANT	5,175.00
		BRODIE, DAVID B	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,505.25
		BURRESCH, PAULA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		CLARK, ALLEN	04/01/92-06/30/92	PRESS SECRETARY	8,280.00
		CUNNINGHAM, JILL	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,280.00
		DODD, RANDALL	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
		GEISENBERG, LESLIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
		HARDWICK, DENISE E	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	7,245.00
		LARSON, STEPHANE	04/13/92-06/30/92	STAFF ASSISTANT	4,333.34
		MARTIN, SHEILA F	04/01/92-06/30/92	STAFF ASSISTANT	5,692.50
		MOORE, MICHAEL F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,210.00

		MORRIS, JANICE L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,749.99
		NISHIOKI, SCOTT H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,500.01
		PEREZ, RAQUEL M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		PURKISS, CYNTHIA H	04/01/92-04/10/92	LEGISLATIVE ASSISTANT	805.00
		RICHARDSON, JEAN S	04/01/92-06/30/92	STAFF ASSISTANT	5,951.25
		ROSATO, JOE	06/15/92-06/30/92	PRESS SECRETARY	2,222.22
		SCOTTEN, BARBARA ANNETTE	04/01/92-06/30/92	STAFF ASSISTANT	5,951.25
		STAPLES, GREY S, III	04/01/92-06/14/92	LEGISLATIVE ASSISTANT	246.67
		Do	06/15/92-06/30/92	PART-TIME EMPLOYEE	53.33
		WIEHL, PATRICIA PAGE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		ZIMMER, KIRSTEN ETTA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,245.00
		ZULUETA, CLAUDIA P	04/01/92-06/30/92	STAFF ASSISTANT	5,951.25

EXPENSES

04-17	2106350011	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	TELEPHONE EQUIPMENT CHARGE STOCKTON	131.70
04-17	2106350019	CELLULAR ONE	03/24/92-04/23/92	MEMBER IN DISTRICT MOBILE PHONE SERVICE	265.10
04-17	2106350015	CLOISTER SPRING WATER CO	03/26/92	COFFEE SUPPLIES FOR MEMBER CONSTITUENT MEETING	71.35
04-17	2106350023	Do	03/26/92	MONTHLY BOTTLED WATER FOR DC OFFICE	38.50
04-17	2106350016	CLOVIS INSURANCE AGENCY	04/11/92-10/11/92	INSURANCE FOR MEMBER LEASED AUTO	550.70
04-17	2106350013	DA SILVA'S LIGHTING	03/17/92	CHARGE FOR 12 TUBE LIGHTBULBS FOR SONORA DO	16.80
04-17	2106350020	DAVID L ANDRUKITIS	03/18/92	PRINTING CHARGE FOR CALLING CARDS AND LETTERS	320.50
04-17	2106350026	Do	03/19/92-03/24/92	PRINTING CHARGE FOR LABELS ON ENVELOPES AND BROCHURES	296.00
04-17	2106350018	DINERS CLUB	03/26/92-03/30/92	MEMBER R/T AIRFARE DC/FRESNO/DC 9387	538.00
04-17	2106350014	Do	04/02/92-04/06/92	MEMBER R/T AIRFARE DC/FRESNO/DC	540.00
04-17	2106350012	FYE'S OFFICE SUPPLY	04/01/92	IN DISTRICT OFFICE SUPPLIES SONORA	67.12
04-17	2106350021	DENISE E HARDWICK	02/29/92-03/09/92	IN-DISTRICT MILEAGE REIMBURSEMENT FOR 350 MILES AT .24 PER	84.00
04-17	2106350010	KILNERS, INC.	03/16/92-03/30/92	IN DISTRICT OFFICE SUPPLIES FDO	238.64
04-17	2106350027	RICHARD H LEHMAN	02/29/92-03/15/92	MEMBER IN DISTRICT GASOLINE REIMBURSEMENT	83.50
04-17	2106350028	Do	03/07/92	MEMBER TAXI REIMBURSEMENT FROM DULLES TO HOME	43.00
04-17	2106350029	Do	04/02/92	MEMBER TAXI REIMBURSEMENT FROM DC OFFICE TO DULLES AIRPORT	45.00
04-17	2106350017	METROPOLITAN DELIVERY SERVICE	02/21/92	ACROSS TOWN DELIVERY CHARGE	9.00
04-17	2106350024	NEW YORK TIMES SALES INC.	03/16/92-06/14/92	3 MONTH SUBSCRIPTION RENEWAL	42.90
04-17	2106350022	BARBARA ANNETTE SCOTTEN	02/11/92	IN-DISTRICT MILEAGE REIMBURSEMENT FOR 260 MILES	62.40
04-17	2106350025	UNITED PARCEL SERVICE	03/24/92-03/25/92	OVERNIGHT SHIPPING CHARGE	18.00
04-22	2107710025	CENTRAL VALLEY CULLIGAN	02/21/92-03/31/92	MONTHLY BOTTLED WATER SERVICE (FDO)	45.48
04-22	2107710024	MARIPOSA TRIBUNE	02/03/92-02/03/93	ONE YEAR SUBSCRIPTION RENEWAL (FDO)	16.08
04-23	2112730010	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	MONTHLY TELEPHONE EQUIPMENT CHARGE (SDO)	83.29
04-23	2112730011	DINERS CLUB	04/12/92-04/14/92	ROUNDTRIP AIRFARE FOR S. NISHIOKI WASHINGTON/ FRESNO/WASHINGTON	540.00
04-23	2112730007	FYE'S OFFICE SUPPLY	04/02/92	IN DISTRICT OFFICE SUPPLIES (SDO)	48.00
04-23	2112730009	POLAR WATER CO., INC.	03/10/92	IN DISTRICT BOTTLED WATER SERVICE (STDO)	21.00
04-23	2112730008	STOCKTON OFFICE PRODUCTS	03/27/92	IN DISTRICT OFFICE SUPPLIES (STDO)	29.90
04-23	2113300012	DINERS CLUB	04/12/92-04/14/92	IN DISTRICT RENTAL CAR FOR S. NISHIOKI	75.15
04-23	2113300011	SCOTT H NISHIOKI	04/13/92	IN DISTRICT MEAL	35.00
04-29	2119890423	NORTHTOWN PROFESSIONAL OFFICES	04/01/92-04/30/92	RENT - 427 N. HWY 47 SONORA, CA	550.00
04-29	2119890421	PARAGON GROUP	04/01/92-04/30/92	RENT: 2115 KERN ST FRESNO, CA	900.00
04-30	2119931710	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931711	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		720.25
04-30	2119931709	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931708	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,266.00
04-30	2120900522	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,690.33
04-30	2121950124	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		689.11
05-05	2121390020	DAVID L ANDRUKITIS	04/14/92	PRINTING OF LETTERHEAD	466.00
05-05	2122270028	AUTOMATED OFFICE SYSTEMS	04/07/92	IN-DISTRICT OFFICE SUPPLIES (FDO)	189.30
05-05	2122270025	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/02/92	MEMBER'S MOBILE TELEPHONE SERVICE CHARGE (DC)	149.21
05-05	2122270029	CLOISTER SPRING WATER CO.	04/23/92	MONTHLY BOTTLED WATER CHARGE (DC)	44.50
05-05	2122270027	CONTEL OF CA, INC.	04/10/92	SANGER DIRECTORY LISTING CHARGE	32.43
05-05	2122270026	DAVID L ANDRUKITIS	04/02/92	RECORD REPRINT	32.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910271	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	STOCKTON DISTRICT OFFICE	5,547.00
05-15	2134370007	CELLULAR ONE	04/24/92-05/23/92	MEMBER IN DISTRICT MOBILE PHONE SERVICE CHARGE	200.89
05-15	2134370011	CENTRAL VALLEY CULLIGAN	04/03/92-04/24/92	IN DISTRICT BOTTLED WATER CHARGE FDO	34.48
05-15	2134370008	DAVID L ANDRUKITIS	04/23/92-04/29/92	PRINTING CHARGE FOR CALLING CARDS AND REPORTS	121.50
05-15	2134370009	DINERS CLUB	04/26/92	MEMBER ONE-WAY AIRFARE FRESNO/DC 3575	270.00
05-15	2134370010	Do	05/01/92	MEMBER ONE-WAY AIRFARE DC/FRESNO 8343	269.00
05-15	2134370012	FEDERAL EXPRESS CORP.	04/15/92-04/16/92	OVERNIGHT DELIVERY	10.46
05-15	2134370006	MADERA TRIBUNE	03/15/92-03/15/93	ONE YEAR SUBSCRIPTION RENEWAL NORTH FORK JOURNAL	18.00
05-15	2134370013	MAIL BOXES ETC	04/23/92	SHIPPING CHARGE FOR ARTS CAUCUS PAINTING	20.00
05-15	2134370005	R.R. BOWKER	03/20/92-03/20/93	ONE YEAR SUBSCRIPTION RENEWAL	171.15
05-27	2147800021	FEDERAL EXPRESS CORP.	04/22/92	OVERNIGHT SHIPPING CHARGE	5.23
05-27	2147800019	RICHARD H LEHMAN	03/22/92-05/08/92	MEMBER'S IN DISTRICT GASOLINE REIMBURSEMENT	226.09
05-27	2147800020	MICHAEL F MOORE	04/30/92-05/01/92	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTUTUTE FOR M. MOORE	100.00
05-27	2147800023	POLAR WATER CO., INC.	04/10/92-04/30/92	IN DISTRICT BOTTLED WATER SERVICE	26.50
05-27	2147800022	UNITED PARCEL SERVICE	05/05/92	OVERNIGHT SHIPPING CHARGE	5.00
05-27	2147820018	ACTION NEWS	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION RENEWAL (SDO)	6.44
05-27	2147820019	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	MONTHLY TELELPHONE EQUIPMENT CHARGE (STDO)	131.61
05-27	2147820020	Do	04/06/92-05/05/92	MONTHLY TELEPHONE EQUIPMENT CHARGE (SDO)	83.29
05-27	2147820017	DAVID L ANDRUKITIS	04/20/92-05/01/92	PRINTING CHARGE FOR MEMO PAD LABELS, SPECIAL REPORTS AND CALLING CARDS	303.70
05-29	2148890420	NORTHTOWN PROFESSIONAL OFFICES	05/01/92-05/30/92	RENT - 427 N. HWY 47 SONORA, CA	550.00
05-29	2148890419	PARAGON GROUP	05/01/92-05/30/92	RENT: 2115 KERN ST FRESNO, CA	900.00
05-31	2149900500	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,776.37
05-31	2149920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		9.75
05-31	2149931724	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931725	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		525.13
05-31	2149931723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,022.18
05-31	2151950117	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		280.99
06-11	2161410019	AT&T	04/16/92	CHARGE FOR AT&T CARD CALLS	4.09
06-11	2161410020	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MEMBER'S MONTHLY MOBILE PHONE SERVICE CHARGE	5.70
06-11	2161410014	CALIFORNIA JOURNAL	07/01/92-06/30/93	ONE YEAR SUBSCRIPTION RENEWAL	34.48
06-11	2161410021	CLOISTER SPRING WATER CO.	05/21/92	BOTTLED WATER CHARGE	38.50
06-11	2161410022	Do	05/21/92	COFFEE SUPPLIES FOR MEMBER CONSTITUENT MEETINGS	74.85
06-11	2161410009	DAVID L ANDRUKITIS	05/14/92-05/15/92	PRINTING CHARGE FOR RECORD REPRINTS AND LABELS ON ENVELOPES	50.55
06-11	2161410010	Do	05/21/92-05/27/92	PRINTING CHARGE FOR LETTERS AND RECORD REPRINT ON ARMENIAN GENOCIDE	120.25
06-11	2161410006	FEDERAL EXPRESS CORP.	05/06/92	OVERNIGHT SHIPPING CHARGE	5.23
06-11	2161410007	Do	05/11/92	OVERNIGHT SHIPPING CHARGE	6.16
06-11	2161410008	Do	05/13/92	OVERNIGHT SHIPPING CHARGE	5.23
06-11	2161410017	RICHARD H LEHMAN	05/16/92	MEMBER'S IN DISTRICT GASOLINE REIMBURSEMENT	26.58
06-11	2161410016	Do	05/18/92	MEMBER'S TAXI REIMBURSEMENT FROM DULLES TO DC	43.60
06-11	2161410018	METROPOLITAN DELIVERY SERVICE	05/12/92	ACROSS TOWN DELIVERY CHARGE	7.50
06-11	2161410012	RAQUEL M PEREZ	05/10/92-05/14/92	HOTEL REIMBURSEMENT FOR R. PEREZ WHILE ATTENDING CRS STAFF INSTITUTE IN DC	402.66
06-11	2161410011	Do	05/10/92-05/17/92	MEALS FOR R. PEREZ WHILE ATTENDING CRS STAFF INSTITUTE IN DC	127.50
06-11	2161410013	Do	05/10/92-05/17/92	ROUNDTRIP AIRFARE FRESNO/DC/FRESNO FOR R. PEREZ TO ATTEND CRS STAFF INSTITUTE	480.00

06-11	2161410015	THE FRESNO BEE	06/01/92–05/31/93	ONE YEAR SUBSCRIPTION RENEWAL	126.00
06-11	2161820002	DINERS CLUB	05/07/92	MEMBER'S ONE WAY AIRFARE WASHINGTON/FRESNO (6087)	270.00
06-11	2161820004	Do	05/18/92	MEMBER'S ONE WAY AIRFARE FRESNO/WASHINGTON	270.00
06-11	2161820003	Do	05/21/92–05/26/92	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	540.00
06-26	2177820014	Do	05/28/92–06/02/92	MEMBERS ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	640.00
06-26	2177820011	Do	06/03/92–06/05/92	ROUNDTRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON FOR S. NISHIOKI	540.00
06-26	2177820012	Do	06/03/92–06/05/92	IN DISTRICT RENTAL CAR FOR S. NISHIOKI	82.39
06-26	2177820013	SCOTT H NISHIOKI	06/03/92	TAXI REIMBURSEMENT FOR S. NISHIOKI	38.00
06-29	2`78890420	NORTHTOWN PROFESSIONAL OFFICES	06/01/92–06/30/92	RENT - 427 N. HWY 47 SONORA, CA	550.00
06-29	2178890419	PARAGON GROUP	06/01/92–06/30/92	RENT: 2115 KERN ST FRESNO, CA	900.00
06-30	2181900496	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,642.20
06-30	2181920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		33.15
06-30	2181931718	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		240.00
06-30	2181931719	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		851.12
06-30	2181931717	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		675.00
06-30	2181931716	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,012.43
06-30	2182950121	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		27.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,697.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,400.84

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	2119990006	STOCKTON OFFICE PRODUCTS	01/23/92	REFUND DUE TO DUPLICATE PAYMENT	(39.84)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(39.84)
TOTAL	**172,268.08**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

ALVERO, HECTOR	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BERG, NADINE A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,600.01
BOUCAN, SERGE	06/01/92–06/30/92	PART-TIME EMPLOYEE	200.00
CHADDOCK, CHRISTINE PAGE	06/01/92–06/30/92	D.C. INTERN	700.00
DIEZ, PATRICIA SOPHIA	04/01/92–06/30/92	STAFF ASSISTANT	7,295.01
MELL, JEFFREY	04/01/92–06/30/92	DISTRICE OFFICE MANAGER	9,983.33
MOORE, CYNTHIA L	04/01/92–06/30/92	STAFF ASSISTANT	7,312.83
MOSES, SHERRY T	04/01/92–06/30/92	STAFF ASSISTANT	6,774.99
NEMICKAS, ANDRIUS E	04/01/92–04/30/92	STAFF ASSISTANT	1,583.33
ROCKYMORE-CORNISH, CAROLYN J	04/01/92–06/30/92	EXECUTIVE SECRETARY	17,227.50
ROSEMOND, ANNETTA PATRICE	04/01/92–06/30/92	STAFF ASSISTANT	11,980.42
ROSEN, KAREN B	04/01/92–06/30/92	STAFF ASSISTANT	8,347.33
RUNNINGEN, MARSHA ANNE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,600.01
SCHELBLE, JOHN D	04/01/92–06/30/92	PRESS ASSISTANT	14,975.01
SINGLETON, W R	04/01/92–06/30/92	STAFF ASSISTANT	7,574.99
THAXTON, ANNA	04/01/92–06/30/92	STAFF ASSISTANT	8,554.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THORPE, PAT	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	9,618.74
		TINSMAN, RUTH A	04/01/92-06/30/92	STAFF ASSISTANT	9,718.74
		VORHES, JONATHAN CLAY	04/01/92-05/31/92	D.C. INTERN	700.00
		ZORN, MARSHA	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,387.51
		EXPENSES			
04-09	2098360025	WILLIAM LEHMAN	02/27/92-03/02/92	TRAVEL DC/MIAMI/DC FOR MEMBER	258.00
04-09	2098360026	Do	02/27/92-03/02/92	SURFACE TRAVEL FROM RHOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 18 MILES AT .27 PER	4.86
04-09	2098360027	Do	02/27/92-03/02/92	SURFACE TRAVEL FROM MIAMI AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MILES AT .27 PER	13.50
04-09	2098360028	Do	03/19/92-03/24/92	TRAVEL DC/MIAMI/DC FOR MEMBER	258.00
04-09	2098360029	Do	03/19/92-03/24/92	SURFACE TRAVEL FROM RHOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 18 MILES AT .27 PER	4.86
04-09	2098360030	Do	03/19/92-03/24/92	SURFACE TRAVEL FROM MIAMI AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MILES AT .27 PER	13.50
04-10	2100700026	Do	03/26/92-03/30/92	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-AMERICAN	258.00
04-10	2100700027	Do	03/26/92-03/30/92	SURFACE TRAVEL-FROM RHOB TO WASH NATIONAL ARPT & RETURN BY PRIVATE AUTO @ 27¢ PER MILE (18 MILES).	4.86
04-10	2100700028	Do	03/26/92-03/30/92	SURFACE TRAVEL -FROM MIAMI INTERNATIONAL ARPT TO DIST & RETURN BY PVT AUTO @ 27¢ PER MILE (50 MILES).	13.50
04-10	2101500009	POSTMASTER	04/08/92	RETURNED MAIL	.10
04-16	2104240021	WILLIAM LEHMAN	02/01/92	REIMBURSEMENT DUE FOR PURCHASE OF PUBLICATION FOR OFFICE FROM FEDERAL EMPLOYEES NEWS DIGEST	9.95
04-16	2104240024	Do	02/07/92-03/27/92	REIMBURSEMENT DUE FOR PAYMENT TO FEDERAL EXPRESS FOR 4 OFFICIAL BUSINESS PACKAGES SENT TO DO & CONSTITU.	44.57
04-16	2104240020	Do	02/28/92-03/06/92	REIMBURSEMENT FOR SHIPPING OF OFFICIAL BUSINESS MATERIAL TO DISTRICT OFFICE	14.21
04-16	2104240034	Do	03/13/92-04/12/92	REIMB PAYMENT TO MOTOROLA CELLULAR SERVICE FOR DISTRICT OFFICE PORTABLE PHONE MOBILE # (305) 775-0985.	190.96
04-16	2104240023	Do	03/31/92-09/28/92	REIMBURSEMENT FOR PAYMENT TO MIAMI HERALD FOR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	174.20
04-16	2104240019	STATE FARM INSURANCE COMPANIES	03/22/92-04/21/92	INSURANCE PREMIUM DUE FOR DISTRICT OFFICE LEASED CAR	140.34
04-23	2107510031	LSW, INC.	03/01/92-03/31/92	STOGAGE OF RECORDS AND AO 2 REPORTS & 1 DELIVERY	162.84
04-29	2119890425	SOUTH FLORIDA LEASING & RENTALS	04/01/92-04/30/92	LEASE AUTO	413.00
04-29	2119890424	TWENTY TWENTY PROFESSIONAL CENTER	04/01/92-04/30/92	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,198.44
04-30	2119931681	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931682	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		831.75
04-30	2119931680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		216.49
04-30	2120900514	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,484.25
04-30	2120920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950196	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		430.99
05-08	2127240004	WILLIAM LEHMAN	03/12/92	REIMBURSEMENT FOR 6-FIVE GALLON BOTTLES OF WATER FOR WASHINGTON OFFICE	41.20
05-08	2127240003	Do	04/13/92-05/12/92	REIMBURSEMENT FOR MOTOROLA PORTABLE PHONE FOR DISTRICT OFFICE	40.10
05-19	2136500021	Do	04/02/92-04/06/92	SURFACE TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO @.27--18MILES.	4.86
05-19	2136500022	Do	04/02/92-04/06/92	SURFACE TRAVEL -- MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATR AUTO @.27 PER MILE-50 MI..	13.50
05-19	2136500033	Do	04/02/92-04/06/92	TRAVEL - WASHINGTON / MIAMI / WASHINGTON - AMERICAN	258.00
05-19	2136500023	Do	04/21/92-04/27/92	TRAVEL - WASHINGTON / MIAMI / WASHINGTON - AMERICAN	258.00

05-19	2136500024	Do	04/21/92-04/27/92	SURFACE TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATR AUTO @.27 (18 MILES).	4.86
05-19	2136500025	Do	04/21/92-04/27/92	SURFACE TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RET.BY PRIVATE AUTO @.27 PER MI. 18 MI..	13.50
05-20	2136510008	DAVID L ANDRUKITIS	05/04/92	'FLAG LETTER TO MR. GEORGE WHITE	27.50
05-20	2136510006	WILLIAM LEHMAN	04/22/92	REIMBURSMENT FOR 'OFFICIAL BUSINESS' MATERIALS SENT TO THE DISTRICT OFFICE	29.25
05-20	2136510005	MIDDLE EAST POLICY SURVEY	05/01/92-12/31/92	SUBSCRIPTION RENEWAL	100.00
05-20	2136510007	STATE FARM INSURANCE COMPANIES	04/22/92-05/21/92	INSURANCE PREMIUM DUE FOR DISTRICT OFFICE LEASED CAR	140.34
05-26	2143360020	POSTMASTER	05/18/92	1000 STAMPS	290.00
05-29	2148890422	SOUTH FLORIDA LEASING & RENTALS	05/01/92-05/30/92	LEASE AUTO	413.00
05-29	2148890421	TWENTY TWENTY PROFESSIONAL CENTER	05/01/92-05/30/92	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,198.44
05-31	2149900491	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,797.01
05-31	2149920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149931694	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931695	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		530.63
05-31	2149931693	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931692	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		452.32
05-31	2151950185	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		277.90
06-03	2154440013	WILLIAM LEHMAN	03/05/92-03/09/92	TRAVEL - WASHINGTON/MIAMI/WASHINGTON-AMERICAN	370.00
06-03	2154440014	Do	03/05/92-03/09/92	SURFACE TRAVEL-FROM RAYBURN HOB TO WASH/NAT & RETURN BY PRIVATE AUTO & .27 PER MILE (18 MILES).	4.86
06-03	2154440030	Do	03/05/92-03/09/92	SURFACE TRAVEL-FROM MIAMI INT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .27 PER MILE (50 MILES).	13.50
06-19	2169210013	Do	04/09/92-05/31/92	REIMBURSEMENT FOR LEASE/RENTAL CONTRACT WITH AQUA COOL FOR EQUIPMENT AND BOTTLED WATER	66.80
06-19	2169210014	Do	05/01/92-05/07/92	REIMBURSEMENT FOR OFFICIAL BUSINESS PACKAGESSENT TO CONSTITUENTS AND DISTRICT OFFICE	17.55
06-19	2169210033	Do	05/15/92	CONGRESSIONAL PAPERS SENT TO BARRY UNIVERISITY	83.75
06-19	2169210016	MOTOROLA CELLULAR SERVICE	05/13/92-06/12/92	DISTRICT OFFICE PORTABLE PHONE FOR OFFICIAL BUSINESS USE	125.56
06-19	2169210017	STATE FARM INSURANCE COMPANIES	05/22/92-06/21/92	INSURANCE PREMIUM DUE FOR DISTRICT OFFICE LEASE CAR	140.34
06-23	2174380004	GSA, OAD, FINANCE DIVISION	01/01/92-01/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	532.27
06-23	2174380003	WILLIAM LEHMAN	05/27/92	OFFICE SACKS PURCHASED AT CAPITAL PARK MARKET	12.50
06-26	2178370012	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.23
06-29	2177270001	WILLIAM LEHMAN	04/30/92-05/04/92	TRAVEL- WASHINGTON/ MIAMI/ WASHINGTON- AMERICAN	258.00
06-29	2177270002	Do	04/30/92-05/04/92	SURFACE TRAVEL- FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO @ .27¢ PER MI.	4.86
06-29	2177270003	Do	04/30/92-05/04/92	SURFACE TRAVEL- FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT &RETURN BY PRIVATE AUTO @ .27¢PER MILE.	13.50
06-29	2177270004	Do	05/21/92-05/27/92	TRAVEL- D.C. / MIAMI / D.C. AMERICAN	258.00
06-29	2177270005	Do	05/21/92-05/27/92	SURFACE TRAVEL- FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT BY PRIVATE AUTO (& RNT) @ .27¢ PER MI.	4.86
06-29	2177270006	Do	05/21/92-05/27/92	SURFACE TRAVEL- FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .27¢ PER MILE.	13.50
06-29	2177270007	Do	05/29/92-06/02/92	TRAVEL- WASHINGTON / MIAMI / WASHINGTON- AMERICAN	258.00
06-29	2177270008	Do	05/29/92-06/02/92	SURFACE TRAVEL- FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN @ .27¢ PER MILE (18 MILES).	4.86
06-29	2177270009	Do	05/29/92-06/02/92	SURFARE TRAVEL- FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN @ .27¢ PER MILE (50 MILES).	13.50
06-29	2177270010	Do	06/12/92-06/15/92	TRAVEL- WASHINGTON / MIAMI / WASHINGTON- AMERICAN	258.00
06-29	2177270011	Do	06/12/92-06/15/92	SURFACE TRAVEL- FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO @ .27¢ PER MI.	4.86
06-29	2177270012	Do	06/12/92-06/15/92	SURFACE TRAVEL- FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .27¢ PER MILE.	13.50
06-29	2178890422	SOUTH FLORIDA LEASING & RENTALS	06/01/92-06/30/92	LEASE AUTO	413.00
06-29	2178890421	TWENTY TWENTY PROFESSIONAL CENTER	06/01/92-06/30/92	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	2,198.44
06-30	2181300015	WILLIAM LEHMAN	05/08/92-05/12/92	TRAVEL WASHINGTON/MIAMI/WASHINGTON - AMERICAN	258.00
06-30	2181300016	Do	05/08/92-05/12/92	SURFACE TRAVEL FROM RHOB TO WASHINGTON NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 18 MILES AT .27 PR.	4.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM LEHMAN—Con.					
06-30	2181300017	Do	05/08/92-05/12/92	SURFACE TRAVEL FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MILES AT .27.	13.50
06-30	2181300018	Do	05/14/92-05/15/92	TRAVEL WASHINGTON/MIAMI/WASHINGTON - AMERICAN	258.00
06-30	2181300019	Do	05/14/92-05/15/92	SURFACE TRAVEL FROM RHOB TO WASHINGTON NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 18 MILES AT .27 PER.	4.86
06-30	2181300020	Do	05/14/92-05/15/92	SURFACE TRAVEL FROM MIAMI AIRPORT TO DISTRICT AND RETURN BY PRIVATE AUTO 50 MILES AT .27 PER	13.50
06-30	2181900488	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,778.89
06-30	2181931689	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931690	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		452.11
06-30	2181931688	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931687	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		164.65
06-30	2182950185	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		761.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	143,134.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,408.89
				TOTAL	**172,753.63**
OFFICE OF THE HON. NORMAN F LENT					
SALARIES					
		BIERON, KIMBERLY S	04/20/92-06/30/92	CASEWORKER	5,325.00
		BUSSE, GRACE ELLEN	04/01/92-06/30/92	COMPUTER MANAGER	9,125.01
		CAMISA, JOAN P	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,125.00
		COX, EDWARD T	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,374.99
		DOLAN, MARY EILEEN	04/01/92-04/20/92	CASEWORKER	1,277.78
		HAUSDORFER, LISA A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
		HYMES, JONATHAN F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,500.00
		MCSWEENEY, SUSAN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MINOGUE, MARY JANE	04/01/92-06/30/92	SENIOR CASEWORKER	15,375.00
		MOLLO, CRAIG A	04/01/92-06/30/92	STAFF ASSISTANT	6,125.01
		RADCLIFF, CAROLYN	04/01/92-06/30/92	EXECUTIVE ASST/PERSONAL SECTY	20,750.01
		RICE, RAYMOND J	04/01/92-06/30/92	FIELD REPRESENTATIVE	300.00
		SCRIVNER, MICHAEL S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,199.99
		SPOSATO, BARBARA A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,750.01
		TURNER, EUGENE	04/01/92-06/30/92	STAFF ASSISTANT	750.00
		WAGNER, IRMA B	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	14,874.99
		YUNKER, RANDOLPH B	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,687.51

04-03	2091510006	POSTMASTER	03/17/92	1000 $.29 POSTAGR STAMPS	290.00
04-10	2099480017	NORMAN F LENT	04/05/92-04/06/92	REIMBURSEMENT FOR RENTAL CAR (LEASED CAR WAS BEING REPAIRED)	48.67
04-10	2099480016	Do	04/06/92	MEMBER'S ONE WAY TRAVEL FROM NEW YORK TO DC	134.00
04-10	2101740024	Do	02/23/92-03/07/92	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED CAR (EXON)	26.00
04-10	2101740023	Do	03/03/92	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED CAR (SHELL)	36.50
04-10	2101740022	MICRO RESEARCH INDUSTRIES	03/11/92	LABELS AND SET UP	135.47
04-10	2101740025	NEW YORK TIMES SALES INC.	03/16/92-06/14/92	SUBSCRIPTION	42.90
04-10	2101740026	PHIL'S HALLMARK	03/01/92-04/30/92	NEWSPAPERS	109.65
04-15	2101510017	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER	34.00
04-27	2114460018	NORMAN F LENT	04/19/92-04/20/92	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM LONG ISLAND	118.00
04-27	2114460019	Do	04/20/92	FUEL FOR LEASED VEHICLE	13.00
04-28	2114350013	JONATHAN HYMES	04/17/92-04/20/92	R/T AIR TRAVEL TO AND FROM THE DISTRICT DC TO NY YO DC	148.00
04-29	2119890428	GE CAPITAL CORP	04/01/92-04/30/92	LEASE AUTO	487.00
04-29	2119890426	UNITED PROPERTIES CORPORATION	04/01/92-04/30/92	RENT 2280 GRAND AVE BALDWIN,NY	3,710.00
04-29	2119890427	VILLAGE OF MASSAPEQUA PARK	04/01/92-04/30/92	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
04-30	2118940081	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		(108.00)
04-30	2119930767	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930768	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		397.93
04-30	2119930766	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930764	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		35.15
04-30	2119930765	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		135.40
04-30	2120900282	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		398.01
04-30	2121950399	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,901.69
05-13	2132230012	NORMAN F LENT	05/01/92-05/03/92	MEMBER'S ROUND TRIP TRAVEL BY AIR TO/FROM THE DISTRICT DC--BLADWIN, NY--DC	148.00
05-27	2147800026	AQUA COOL	04/09/92-04/30/92	BOTTLED WATERR	18.40
05-27	2147800024	FEDERAL EXPRESS CORP.	04/06/92	EXPRESS MAIL	3.99
05-27	2147800025	NORMAN F LENT	04/07/92	REIMBURSEMENT FOR PURCHASE OF FUEL FOR LEASED VEHICLE	40.50
05-27	2147820025	BELLMORE LIFE	05/01/92-04/30/93	NEWSPAPER SUBSCRIPTION	14.50
05-27	2147820024	LONG ISLAND BUSINESS	07/06/92-07/05/93	NEWSPAPER SUBSCRIPTION	59.00
05-27	2147820023	MASSAPEQUA POST	06/01/92-05/31/93	NEWSPAPER SUBSCRIPTION	15.00
05-27	2147820022	MICRO RESEARCH INDUSTRIES	04/27/92	CABELS & INSTALLATION OF CABLESFOR COMPUTER IN DISTRICT OFFICE	500.00
05-27	2147820021	Do	05/05/92	SET UP AND PRINTING OF LABELS	126.44
05-29	2148300015	NORMAN F LENT	05/08/92-05/10/92	MEMBER R/T TRAVEL BY AIR TO AND FROM THE DISTRICT DC/NY/DC	148.00
05-29	2148300016	Do	05/15/92-05/18/92	MEMBER R/T TRAVEL BY AIR TO AND FROM THE DISTRICT DC/NY/DC	268.00
05-29	2148300017	PHIL'S HALLMARK	05/01/92-05/31/92	NEWSPAPERS	65.75
05-29	2148300018	Do	05/18/92	MAPS OF DISTRICT	124.35
05-29	2148300019	THOMAS J LANKFORD	01/03/92	2400 LETTERS	93.15
05-29	2148890425	GE CAPITAL CORP	05/01/92-05/30/92	LEASE AUTO	487.00
05-29	2148890423	UNITED PROPERTIES CORPORATION	05/01/92-05/30/92	RENT 2280 GRAND AVE BALDWIN,NY	3,710.00
05-29	2148890424	VILLAGE OF MASSAPEQUA PARK	05/01/92-05/30/92	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
05-31	2147940064	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		197.00
05-31	2149900276	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,441.84
05-31	2149930771	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930772	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		386.90
05-31	2149930770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930768	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		35.15
05-31	2149930769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		129.30
05-31	2151950375	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,785.05
06-03	2150630019	JONATHAN HYMES	05/15/92-05/19/92	ROUNDTRIP AUTO TRAVEL TO AND FROM THE DISTRICT - D.C. TO BALDWIN, NY TO DC 548 MILES @ .275	150.70
06-03	2150630020	Do	05/15/92-05/19/92	TOLL CHARGES	24.90
06-03	2150630014	THOMAS J LANKFORD	03/26/92	LABEL #10 ENVELOPES	89.29
06-03	2150630015	Do	03/27/92	FLAG CERTIFICATES	42.50
06-03	2150630016	Do	04/01/92	VETERANS LETTER	322.50
06-03	2150630017	Do	04/22/92	BIOGRAPHY	57.00
06-03	2150630018	Do	05/07/92	LABEL #10 ENVELOPES	99.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN F LENT—Con.					
06-03	2153200007	NORMAN F LENT	05/21/92-05/25/92	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT--DC TO BALDWIN, NY TO DC	148.00
06-09	2160450007	POSTMASTER	05/20/92	TEN ROLLS OF .29 STAMPS (1000 STAMPS)	290.00
06-17	2168820004	NORMAN F LENT	06/04/92-06/08/92	MEMBER'S ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT- WASH., D.C. TO BALDWIN, NY TO WASH., D.C..	254.00
06-29	2178890425	GE CAPITAL CORP	06/01/92-06/30/92	LEASE AUTO	487.00
06-29	2178890423	UNITED PROPERTIES CORPORATION	06/01/92-06/30/92	RENT 2280 GRAND AVE BALDWIN,NY	3,710.00
06-29	2178890424	VILLAGE OF MASSAPEQUA PARK	06/01/92-06/30/92	RENT 151 FRONT ST-MASSAPEQUA,NY 11762	60.00
06-30	2181300021	NORMAN F LENT	06/20/92-06/23/92	MEMBERS R/T TRAVEL BY AIR TO/FROM THE DISTRICT DC TO BALDWIN TO DC	148.00
06-30	2181900268	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,561.29
06-30	2181930769	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930770	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		394.56
06-30	2181930768	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930766	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		35.15
06-30	2181930767	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		148.42
06-30	2182950376	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		685.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	136,415.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,023.83
				TOTAL	**167,649.13**
OFFICE OF THE HON. SANDER M LEVIN					
SALARIES					
		BERNSTEIN, MARCI	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,210.01
		CHAMBERS, HILARIE	04/01/92-06/30/92	SCHEDULER	4,775.83
		GOULD, CHRISTOPHER	04/01/92-06/30/92	DATA ENTRY	400.26
		GRIFFEN, JOHN W	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,982.75
		HART, BONNIE L	04/01/92-06/30/92	RECEPTIONIST	4,374.99
		HIGGINS, KATHRYN OL	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,750.51
		JOURDAN, DANIEL J	04/01/92-06/30/92	STAFF ASSISTANT	9,461.49
		KAPSTEIN, ELLIOT H	04/01/92-06/30/92	STAFF ASSISTANT	2,185.75
		KELLY, CHERYL ALEXANDER	04/01/92-06/30/92	STAFF ASSISTANT/INTERN COORDINATOR	4,938.99
		LAGIOS, MARILYN L	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	10,850.49
		LARUSSA, ROBERT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,447.25
		LAWTON, THOMAS J	04/01/92-06/30/92	DEPUTY DISTRICT ADMINISTRATOR	8,990.01
		MILLER, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,419.99
		MILLER, SUSAN L	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	11,237.76
		MULHERN, DANIEL G	04/01/92-06/30/92	SPECIAL ASSISTANT	13,000.00

		REIS, DIANE	04/01/92–06/30/92	PRESS SECRETARY	10,419.99
		SACKS, BEATRICE G	04/01/92–06/30/92	SPECIAL ASSISTANT	3,933.24
		EXPENSES			
04-03	2091360020	AMERICAN EXPRESS	01/31/92–02/02/92	MEMBER CAR RENTAL IN DISTRICT	49.14
04-03	2091360019	Do	02/21/92–02/24/92	MEMBER CAR RENTAL IN DISTRICT	41.77
04-03	2091360024	Do	03/06/92–03/09/92	MEMBER CAR RENTAL	189.60
04-03	2091360011	Do	03/21/92–03/22/92	MEMBER CAR RENTAL	27.84
04-03	2091360013	AT&T	02/25/92–05/25/92	LEASE AND RENTAL	13.35
04-03	2091360012	DETROIT FREE PRESS	03/07/92–03/07/93	1 YEAR SUBSCRIPTION	371.80
04-03	2091360021	DINERS CLUB	01/17/92–01/17/92	TRAVEL FOR SUSAN MILLER DET/DC/DET 6347	268.00
04-03	2091360022	Do	02/15/92–02/17/92	TRAVEL FOR MEMBER DC/DET/DC 8781	268.00
04-03	2091360026	Do	03/21/92–03/22/92	MEMBER AIR TRAVEL TO DISTRICT DC/DET/DC 1557	268.00
04-03	2091360015	FEDERAL EXPRESS CORP	02/25/92	DELIVERY	3.99
04-03	2091360025	Do	03/05/92	DELIVERY	5.23
04-03	2091360016	SANDER M. LEVIN	02/21/92–02/24/92	TRAVEL TO AIRPORT	4.00
04-03	2091360017	Do	02/21/92–02/24/92	IN DISTRICT MILEAGE 100 MILES AT .20 PER	10.00
04-03	2091360018	Do	02/21/92–02/24/92	LUGGAGE	3.00
04-03	2091360027	Do	03/21/92–03/22/92	TRAVEL TO AIRPORT AND RETURN HOME 40 MILES AT .20 PER	8.00
04-03	2091360014	THE ECONOMIST	03/06/92	VITAL STATS	35.95
04-03	2091450006	AMERICAN EXPRESS	02/15/92–02/17/92	CAR RENTAL FOR MEMBER ND56410-5	49.40
04-03	2091450014	Do	02/28/92–03/02/92	MEMBER CAR RENTAL IN DISTRICT NB83555-1	62.98
04-03	2091450009	Do	03/13/92–03/16/92	CAR RENTAL FOR MEMBER ND66405-Y	83.53
04-03	2091450011	AQUA COOL	02/23/92	SUPPLIES	30.80
04-03	2091450015	AT&T INFORMATION SYSTEMS	01/22/92–02/21/92	LEASE & RENTAL	289.39
04-03	2091450012	DINERS CLUB	02/28/92–03/02/92	MEMBER AIRFARE DC-DETRIOT-DC (9764)	268.00
04-03	2091450018	Do	03/23/92–03/24/92	MEMBER AIR TRAVEL TO DISTRICT DC-DETROIT-DC (1956)	268.00
04-03	2091450016	Do	03/25/92–03/26/92	AIR TRAVEL TO DISTRICT DC-DETROIT-DC (2121)	268.00
04-03	2091450010	SANDER M. LEVIN	02/15/92–02/17/92	TRAVEL TO AIRPORT & RETURN 20 MI @ .20	4.00
04-03	2091450013	Do	02/28/92–03/02/92	TRAVEL TO AIRPORT AND RETURN 20 AT .20	4.00
04-03	2091450019	Do	03/23/92–03/24/92	TRAVEL TO AIRPORT AND RETURN TO OFFICE 20 MILES AT .20	4.00
04-03	2091450017	Do	03/25/92–03/26/92	TRAVEL TO AIRPORT & RETURN TO OFFICE 20 MILES AT .20	4.00
04-03	2091450007	MEDICINE AND HEALTH	06/30/92–06/30/93	1-YR. SUBSCRIPTION	450.00
04-03	2091450008	SUSAN L MILLER	02/09/92–02/10/92	TRAVEL 110 MI X .20	22.00
04-03	2091600013	NEW YORK TIMES SALES	02/26/92–05/26/92	SUBSCRIPTION	36.00
04-03	2091600012	XEROX CORPORATION	06/25/91–12/30/91	COPIER	640.01
04-16	2104700015	AMERICAN EXPRESS	03/27/92–03/31/92	MEMBER CAR RENTAL KD71445-4	86.63
04-16	2104700018	Do	04/05/92–04/06/92	MEMBER CAR RENTAL IN DISTRICT KD74196	51.48
04-16	2104700012	AQUA COOL	03/11/92	SUPPLIER	36.00
04-16	2104700025	AT&T INFORMATION SYSTEMS	02/22/92–03/21/92	LEASE & RENTALS	289.39
04-16	2104700013	HILARIE CHAMBERS	03/09/92–03/23/92	DIST STAFF TRAVEL 259 MILES AT .20	51.80
04-16	2104700005	DETROIT NEWSPAPER AGENCY	04/20/92–04/18/93	1 YEAR SUBSCRIPTION NEWS/FREE PRESS	259.50
04-16	2104700011	DINERS CLUB	03/12/92–03/15/92	AIRFARE-D. REIS DC-DTW-DC 5876301071	268.00
04-16	2104700006	Do	03/13/92–03/17/92	MEMBER AIRFARE DC-DTW-DC (1021-)	268.00
04-16	2104700016	Do	03/27/92–03/31/92	MEMBER AIRFARE TO DTW DC-DTW-DC (2325)	268.00
04-16	2104700022	Do	04/02/92–04/03/92	MEMBER TRAVEL TO DIST. DC-DETROIT-DC	268.00
04-16	2104700019	Do	04/05/92–04/06/92	DC-DETROIT-DC MEMBER TRAVEL TO DISTRICT (2729)	268.00
04-16	2104700026	FEDERAL EXPRESS CORP	03/11/92	DELIVERY TO DO	3.99
04-16	2104700024	Do	03/19/92	DELIVERY OF TIME-SENSITIVE MATERIAL TO CONSTITUENT	3.75
04-16	2104700014	THOMAS J LAWTON	03/01/92–03/27/92	DISTRICT STAFF TRAVEL 399 MILES @ .20	79.80
04-16	2104700007	SANDER M. LEVIN	03/13/92–03/16/92	MEMBER TRAVEL TO AIRPORT AND RETURN TO HOME & LUGGAGE 40 MILES @ .20	11.00
04-16	2104700008	Do	03/13/92–03/16/92	TRAVEL TO DISTRICT 55 MILES @ .20	11.00
04-16	2104700017	Do	03/27/92–03/31/92	TRAVEL TO AIRPORT & RETURN TO OFFICE 20 MILES @ .20	4.00
04-16	2104700023	Do	04/02/92–04/03/92	TO AIRPORT FROM OFFICE & RETURN 20 @ 20¢	4.00
04-16	2104700021	Do	04/03/92–04/03/92	TAXIS FROM AIRPORT TO OFFICE-RETURN TO AIRPORT (CAR TROUBLE)	20.00
04-16	2104700020	Do	04/05/92–04/06/92	TRAVEL TO AIRPORT & RETURN HOME-AIRPORT-OFFICE 30 AT .20	6.00
04-16	2104700009	DIANE REIS	03/12/92–03/15/92	STAFF TRAVEL TO DISTRICT CABS	28.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2104700010	Do	03/12/92-03/15/92	LODGING & FOOD WHILE IN DISTRICT	176.96
04-16	2104700027	THE JEWISH NEWS	04/24/92-04/24/93	1-YEAR SUBSCRIPTION	41.00
04-28	2118430014	DINERS CLUB	04/13/92-04/14/92	AIR TRAVEL FOR DIANE REIS DC-DTW-DC (3768)	268.00
04-28	2118430015	DIANE REIS	04/13/92-04/14/92	CABS TO DC NAT'L AIRPORT	26.50
04-28	2118430016	Do	04/13/92-04/14/92	EXPENSES IN DETROIT CAB TO AIRPORT	40.00
04-28	2118430017	Do	04/13/92-04/14/92	NEWSPAPERS & LODGING	57.51
04-29	2119890430	HARLAN RICHARDSON, CPA	04/01/92-04/30/92	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
04-29	2119890429	THE HAYMAN COMPANY - AGENT FOR	04/01/92-04/30/92	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,617.17
04-30	2119931689	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931690	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,613.89
04-30	2119931688	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931687	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		659.65
04-30	2120340011	AT&T	04/07/92-07/07/92	LEASE AND RENTALS	13.35
04-30	2120340012	MESSENGER EXPRESS	02/07/92-02/26/92	DELIVERY OF TIME SENSITIVE MATERIAL	17.00
04-30	2120340010	SUSAN L MILLER	04/22/92	REIMBURSEMENT FOR REFRESHMENTS FOR TOWN MEETINGS	32.90
04-30	2120900516	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,191.42
04-30	2120920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		15.60
04-30	2121950323	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		406.45
05-05	2121390022	DANIEL G MULHERN	03/02/92-03/27/92	STAFF TRAVEL IN DISTRICT 1053 MILES AT .20 PER AND PARKING	248.50
05-05	2121390021	SID'S TRAVEL	03/19/92	AIRFARE FOR D. MULHERN DET/DC/DET	268.00
05-12	2132210028	DINERS CLUB	03/06/92	MEMBER TRAVEL TO DETROIT (0539)	134.00
05-12	2132210029	MBNA AMERICA	03/11/92	REIMBURSEMENT FOR MEMBER AIRFARE FROM DETROIT TO DC TICKET #NWA 012-4488-847-657	134.00
05-14	2147990015	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/13/92	220.00
05-15	2134400019	AMERICAN EXPRESS	04/10/92-04/17/92	MEMBER CAR RENTAL IN DISTRICT KB83845-4	176.79
05-15	2134400018	Do	04/22/92-04/28/92	MEMBER CAR RENTAL IN DIST KE00566-5	193.44
05-15	2134400021	Do	05/01/92-05/04/92	MEMBER CAR RENTAL IN DISTRICT KE03647-6	63.87
05-15	2134400008	AT&T INFORMATION SYSTEMS	01/26/92-02/25/92	LEASE AND RENTALS - DO	67.90
05-15	2134400009	Do	02/26/92-03/25/92	LEASE AND RENTALS - DO	67.90
05-15	2134400010	Do	03/22/92-04/21/92	LEASE AND RENTALS - DC	289.39
05-15	2134400012	Do	03/26/92-04/25/92	LEASE AND RENTALS - DO	67.90
05-15	2134400011	DAVID L ANDRUKITIS	04/13/92	PRINTING OF TOWN MEETING CARDS	1,716.10
05-15	2134400017	DINERS CLUB	04/23/92-04/25/92	DIANE REIS TRAVEL TO DISTRICT DC-DETROIT-DC (4396)	268.00
05-15	2134400022	Do	05/01/92-05/04/92	MEMBER AIRFARE DC-DTW-DC (5503)	268.00
05-15	2134400020	FEDERAL EXPRESS CORP	04/15/92	DELIVERY FOR MEMBER IN DISTRICT	3.99
05-15	2134400013	SANDER M. LEVIN	05/01/92-05/04/92	MEMBER TRAVEL IN DISTRICT 75 MILES @ .20	15.00
05-15	2134400014	Do	05/01/92-05/04/92	LUGGAGE PLUS MEMBER TRAVEL TO AIRPORT 20 MI @ .20	6.00
05-15	2134400015	DIANE REIS	04/23/92-04/25/92	TAXIS TO AIRPORT & RETURN TO HOME	22.00
05-15	2134400016	Do	04/23/92-04/25/92	MEALS AND MISC. EXPENSES IN DISTRICT PLUS LODGING	138.00
05-19	2134240017	CITY OF OAK PARK	04/23/92	COFFEE FOR CONSTITUENTS @ TOWN HALL MEETING	23.00
05-19	2134240031	Do	04/23/92	REMAINDER OF 1 YEAR SUBSCRIPTION	30.00
05-19	2134240034	DETROIT NEWSPAPER AGENCY	03/07/92-03/07/93	REMAINDER OF ONE YEAR SUBSCRIPTION	528.20
05-19	2134240012	DINERS CLUB	04/09/92-04/28/92	MEMBER TRAVEL TO DETROIT--RETURN TO DC (3379)	268.00
05-19	2134240013	SANDER M. LEVIN	04/09/92-04/28/92	TRAVEL IN-DISTRICT 100 MILES @ 20¢ PER MILE	20.00
05-19	2134240014	Do	04/09/92-04/28/92	TRAVEL TO AIRPORT 20 MILES @ 20¢ PER MILE	4.00

05-19	2134240018	TIKKUN	06/01/92-06/01/93	1 YEAR SUBS.	48.00
05-21	2140820017	AQUA COOL	04/30/92	SUPPLIES FOR DC OFFICE	46.40
05-21	2140820031	DINERS CLUB	05/08/92-05/11/92	MEMBER AIR FARE FROM PROVIDENCERI(W&M RETREAT) TO DETROIT AND RETURN TO DC 5876305897	311.00
05-21	2140820018	FEDERAL EXPRESS CORP.	04/23/92	DELIVERY OF TIME SENSITIVE MATERIAL TO DISTRICT OFFICE	5.61
05-21	2140820016	SANDER M. LEVIN	05/09/92-05/11/92	MEMBER TRAVEL IN DISTRICT 120 MILES AT .20	12.00
05-21	2140820015	Do	05/11/92	TAXI FARE FROM DC NATIONAL TO CANNON HOB TO PICK UP CAR	11.00
05-21	2140820019	MICHIGAN INFORMATION CENTER	05/14/92	RESEARCH MATERIAL ON RECENTLY ENACTED REDISTRICTING AREAS; TO RESPOND TO CONSTITUENT INQUIRIES	60.00
05-26	2142520011	OAKLAND COMMUNITY COLLEGE	01/13/92	THEATRE AND AV RENTAL FOR TOWN MEETING	385.00
05-29	2148280008	AMERICAN EXPRESS	05/15/92-05/19/92	MEMBER CAR RENTAL IN DISTRICT KB84086	130.70
05-29	2148280007	AT&T	05/07/92-08/07/92	LEASE AND RENTALS-DEARBORN H.	13.35
05-29	2148280010	DINERS CLUB	05/14/92-05/19/92	MEMBER AIRFARE TO DISTRICT AND RETURN--DC--DTW--DC (63096)	268.00
05-29	2148280009	SANDER M. LEVIN	05/14/92-05/19/92	TRAVEL TO AIRPORT AND RETURN TO OFFICE 20 MILES @ 20¢ PER MILE LUGGAGE	9.00
05-29	2148280011	SUSAN L MILLER	04/06/92-04/21/92	DISTRICT STAFF TRAVEL 126 MILES @ 20¢ PER MILE PARKING	28.70
05-29	2148890427	HARLAN RICHARDSON, CPA	05/01/92-05/30/92	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
05-29	2148890426	THE HAYMAN COMPANY - AGENT FOR	05/01/92-05/30/92	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,617.17
05-31	2149900493	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,191.42
05-31	2149920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		2.60
05-31	2149931703	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931704	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		568.91
05-31	2149931702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		468.56
05-31	2151950305	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		194.68
06-23	2174270013	AMERICAN EXPRESS	06/13/92-06/15/92	MEMBER CAR RENTAL IN DISTRICT KE 20221-4	55.20
06-23	2174270014	DINERS CLUB	06/15/92	MEMBER ONE-WAY FARE DETROIT FROM NEW MEXICO TO DETROIT ON CAMP. TICKET (0539)	134.00
06-23	2174270031	SANDER M. LEVIN	06/15/92	TRAVEL BY CAR FROM AIRPORT TO HOME 20 MILES @ 20¢ PER MILE	4.00
06-25	2174710024	AMERICAN EXPRESS	05/08/92-05/11/92	MEMBER CAR RENTAL IN DISTRICT KE06607-5	44.42
06-25	2174710013	Do	05/21/92-05/25/92	MEMBER CAR RENTAL IN DISTRICT KE11849-4	95.85
06-25	2174710020	Do	06/01/92-06/02/92	MEMBER CAR RENTAL IN DISTRICT KE14763-6	32.24
06-25	2174710001	Do	06/05/92-06/07/92	MEMBER CAR RENTAL IN DISTRICT	67.78
06-25	2174710009	AQUA COOL	05/12/92	OFFICE SUPPLIES	36.00
06-25	2174710031	ASSOCIATED NEWSPAPERS INC.	06/09/92-12/09/92	6 MONTH SUBSCRIPTION	13.00
06-25	2174710004	AT&T	05/25/92-08/25/92	LEASE AND RENTALS FOR REDFORD	13.35
06-25	2174710005	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	LEASE AND REBTALS DC	289.39
06-25	2174710010	Do	04/26/92-05/25/92	LEASE AND RENTALS DO	67.90
06-25	2174710006	DAVID L ANDRUKITIS	05/12/92	PRINTING OF TOWN MEETING CARDS	920.55
06-25	2174710012	DINERS CLUB	05/21/92-05/26/92	MEMBER AIR TRAVEL DC-DETROIT-DC 58763066445	268.00
06-25	2174710015	Do	05/29/92-05/29/92	MEMBER AIR TRAVEL TO DISTRICT AND RETURN DC-DETROIT-DC 58763071161	268.00
06-25	2174710021	Do	06/01/92-06/02/92	MEMBER AIR FARE TO DISTRICT DC-DETROIT-DC 5876307270	268.00
06-25	2174710002	Do	06/05/92-06/07/92	MEMBER TRAVEL TO DISTRICT DC-DETROIT-DC 5876399061	268.00
06-25	2174710008	FEDERAL EXPRESS CORP.	05/29/92	DELIVERY OF TIME SENSITIVE MATERIAL	3.99
06-25	2174710017	BONNIE L HART	05/02/92-05/17/92	STAFF TRAVEL IN DISTRICT 22 MILES AT .20	4.40
06-25	2174710014	SANDER M. LEVIN	05/21/92-05/26/92	TRAVEL TO AIRPORT AND RETURN 20 MILES AT .20	4.00
06-25	2174710022	Do	06/01/92-06/02/92	MEMBER TRAVEL TO AIRPORT AND RETURN TO HOME 40 MILES AT .20	8.00
06-25	2174710023	Do	06/01/92-06/02/92	MEMBER TRAVEL IN DISTRICT 20 MILES AT .20	4.00
06-25	2174710003	Do	06/05/92-06/07/92	MEMBER TRAVEL TO AIRPORT AND RETURN TO OFFICE 20 MILES AT .20	4.00
06-25	2174710016	SUSAN L MILLER	05/02/92-05/29/92	STAFF TRAVEL IN DISTRICT 245 MILES AT .20	49.00
06-25	2174710018	NATIONAL JOURNAL	08/01/92-08/01/93	ONE-YEAR SUBSCRIPTION	767.00
06-25	2174710011	NEW YORK TIMES SALES INC.	05/27/92-08/25/92	SUBSCRIPTION DIST-OFFICE	39.00
06-25	2174710007	TIKKUN	06/01/92-06/01/93	ONE-YEAR SUBSCRIPTION	48.00
06-29	2178890427	HARLAN RICHARDSON, CPA	06/01/92-06/30/92	RENT: 714 W. 11 MILE RD ROYAL OAK, MI	100.00
06-29	2178890426	THE HAYMAN COMPANY - AGENT FOR	06/01/92-06/30/92	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,617.17
06-30	2181900490	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,191.42
06-30	2181920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.30
06-30	2181931697	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931698	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		778.90
06-30	2181931696	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SANDER M LEVIN—Con.					
06-30	2181931695	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		326.04
06-30	2182950307	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		283.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	142,379.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,115.16
				TOTAL	**175,494.47**
OFFICE OF THE HON. MEL LEVINE					
SALARIES					
		ANDRESEN, WILLIAM G, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,100.01
		BERMEJO, ELMY A	04/01/92-06/30/92	ADMIN ASST-DIST OFFICE	12,000.00
		BRAUNSTEIN, DAVID A	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		COCHRANE, CHELSEA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		COWAN, JONATHAN J	04/01/92-06/30/92	LEGISLATIVE AIDE/PRESS SEC	9,249.99
		DASSA, DALIA	04/01/92-06/30/92	LEGISLATIVE AIDE	5,194.44
		FESTA, NANCY	04/01/92-06/30/92	COMPUTER OPERATOR	7,550.01
		GROENER, MARTHA JOAN	04/01/92-06/30/92	CASEWORKER	5,583.34
		HOLLISTER, ANN MARIE	06/15/92-06/30/92	PART-TIME EMPLOYEE	2,133.33
		JOHNSON, ANNE ELIZABETH	04/01/92-06/30/92	OFFICE MGR/PERSONAL SECTY	9,875.01
		LERNER, JOAN ELIZABETH	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,750.00
		LIEBER, ENID I	04/01/92-06/30/92	STAFF ASSISTANT	967.50
		O'BRIEN, JENNIFER C	04/01/92-06/30/92	LEGISLATIVE AIDE	8,750.01
		PINES, THOMAS	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,500.01
		ROSENBLUM, JANET SCHRIMMER	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		ROTHMAN, MICHAEL B	04/01/92-05/31/92	PART-TIME EMPLOYEE	7,000.00
		SACKS, BARBARA R	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		SAUTER, RICHARD J	06/01/92-06/30/92	RECEPTIONIST	800.00
		SAVAGE, JENNIFER	04/01/92-06/30/92	LEGISLATIVE AIDE	7,550.01
		SMITH, APRIL A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,490.00
		TIPPIT, THERESA M	04/01/92-06/30/92	STAFF ASSISTANT	1,749.99
		ZAMPERINI, MARSHA A	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,925.00
EXPENSES					
04-23	2112730006	DAVID A BRAUNSTEIN	01/14/92-03/09/92	345 MILES @ .20 PER MILE BY PRIVATE AUTO FOR CONGRESSIONAL BUSINESS IN DISTRICT	69.00
04-23	2112730002	JENNIFER C O'BRIEN	04/03/92-04/05/92	STAFF AIRFARE FROM WASHINGTON TO L.A. AND RETURN ViA UNITED FOR CONGRESSIONAL BUSINESS	376.00
04-23	2112730003	Do	04/03/92-04/05/92	CAR RENTAL WHILE IN DIST. ON BUSINESS	90.93
04-23	2112730004	Do	04/03/92-04/06/92	PARKING AT DULLES AIRPORT	15.00
04-23	2112730005	Do	04/05/92	GASOLINE. RECEIPT ATTACHED	10.66

04-23	2113300014	WILLIAM G ANDRESEN	02/04/92	60 MILES TRAVEL TO TAKE MEMBER TO AIRPORT AT .20 PER MILE	12.00
04-23	2113300015	Do	02/27/92	60 MILES TRAVEL TO TAKE MEMBER TO AIRPORT AT .20 PER MILE	12.00
04-23	2113300016	Do	03/05/92	60 MILES TRAVEL TO TAKE MEMBER TO AIRPORT AT .20 PER	12.00
04-23	2113300017	Do	03/18/92	60 MILES TRAVEL TO TAKE MEMBER TO AIRPORT AT .20 PER	12.00
04-23	2113300013	JONATHAN J COWAN	02/03/92	60 MILES TRAVEL TO PICK UP MEMBER AT AIRPORT AT .20 PER	12.00
04-24	2113870005	FEDERAL EXPRESS CORP.	01/31/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	16.23
04-24	2113870009	Do	03/06/92–03/11/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPENTS	16.72
04-24	2113870007	Do	03/10/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	3.75
04-24	2113870006	Do	03/17/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	3.75
04-24	2113870008	Do	03/20/92–03/26/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	18.44
04-27	2113860030	ALLENS PRESS CLIPPING BUREAU	03/01/92–03/31/92	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	82.96
04-27	2113860014	AQUA COOL	03/13/92–03/31/92	BOTTLED WATER FOR USE IN CONGRESSIONAL OFC.	41.20
04-27	2113860033	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	.07
04-27	2113860029	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MULTI-USER	20.00
04-27	2113860026	US TREASURY	01/01/92–01/31/92	EXPORT TASK FORCE TELEPHONE CHARGES	48.03
04-27	2113860027	Do	02/01/92–02/29/92	EXPORT TASK FORCE TELEPHONE CHARGES	46.25
04-29	2119890431	KB AIRPORT CENTER	04/01/92–04/30/92	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,754.00
04-30	2119931917	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931918	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,021.39
04-30	2119931916	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931914	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		192.64
04-30	2119931915	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		334.39
04-30	2120900576	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,699.21
04-30	2121950136	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(89.40)
04-30	2121950135	Do	04/01/92–04/30/92		764.83
05-18	2135340012	AQUA COOL	04/09/92–04/30/92	BOTTLED WATER FOR USE IN CONGRESSIONAL OFFICE	36.00
05-18	2135340013	ARROWHEAD DRINKING WATER	03/11/92–03/31/92	BOTTLED WATER FOR USE IN DISTRICT OFFICE	45.13
05-18	2135340011	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92–12/31/92		1,000.00
05-18	2135340015	GSA - KANSAS CITY - REGION SIX	01/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	172.65
05-18	2135340014	VRS BILLING SYSTEMS	03/23/92	TELEPHONE CHARGES NOT APPEARING ON LOCAL TELEPHONE COMPANY BILL	2.56
05-20	2136510013	ALLENS PRESS CLIPPING BUREAU	04/01/92–04/30/92	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	91.96
05-20	2136510012	HUMAN RIGHTS CAUCUS	01/01/92–12/31/92	DUES	1,000.00
05-20	2136510009	PACIFIC ADMAIL	03/10/92	DESERT LASER LETTER	16,827.76
05-20	2136510011	Do	03/17/92	DEFENSE LASER LETTER	16,799.68
05-20	2136510010	Do	03/24/92	WOMAN'S LASER LETTER	23,554.98
05-27	2147820028	CONGRESS DAILY	06/01/92–12/31/92	JOURNAL SUBSCRIPTION FOR USE IN CONGRESSIONAL OFFICE	286.50
05-27	2147820026	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	BASIC SERVICE PLAN	513.58
05-27	2147820027	Do	05/01/92–05/31/92	BASIC SERVICE PLAN	817.47
05-29	2148890428	KB AIRPORT CENTER	05/01/92–05/30/92	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,754.00
05-31	2149900551	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,113.96
05-31	2149931933	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931934	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		776.22
05-31	2149931932	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931930	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		192.64
05-31	2149931931	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		364.15
05-31	2151950129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(43.07)
06-03	2154440016	LSW, INC.	03/31/92	PROGRAMMING-DELIVERIES	569.25
06-03	2154440017	Do	03/31/92	STICKERS	25.00
06-19	2171240001	FALCON MICROSYSTEMS, INC	03/06/92	REPAIR MAC IIX F9010EE	400.00
06-25	2176440009	FEDERAL EXPRESS CORP.	03/31/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	7.74
06-25	2176440010	Do	03/31/92–04/08/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	7.50
06-25	2176440011	Do	04/03/92–04/10/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	20.46
06-25	2176440012	Do	04/22/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	11.16
06-25	2176440013	Do	04/28/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	3.75
06-25	2176440004	Do	05/05/92–05/07/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	15.73
06-25	2176440005	Do	05/13/92–05/15/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	16.07

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MEL LEVINE—Con.					
06-25	2176440006	Do	05/14/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	8.02
06-25	2176440007	Do	05/26/92-05/28/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENTS	11.73
06-25	2176440008	Do	05/28/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	5.23
06-26	2177500028	AIRPORT MARINA	04/20/92-05/27/92	OFFICE SUPPLIES FOR DIST. OFC.	94.20
06-26	2177500026	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR USE IN CONGRESSIONAL OFC.	25.60
06-26	2177500025	ARROWHEAD DRINKING WATER	05/31/92	BOTTLED WATER FOR USE IN DIST. OFC.	29.23
06-26	2177500027	FEDERAL EXPRESS CORP	06/10/92	OVERNIGHT DELIVERY AT REQUEST OF RECIPIENT	5.23
06-26	2177500029	NEW YORK TIMES SALES INC	06/01/92-08/30/92	NEWSPAPER SUBSCRIPT. FOR USE IN CONGRESSIONAL OFC.	65.00
06-29	2178890428	KB AIRPORT CENTER	06/01/92-06/30/92	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,754.00
06-30	2181900547	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,280.39
06-30	2181931925	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931926	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		768.22
06-30	2181931924	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931922	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		192.64
06-30	2181931923	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		263.71
06-30	2182950132	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		527.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	140,218.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	82,269.36
				TOTAL	**222,488.04**
OFFICE OF THE HON. JERRY LEWIS					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/92-06/30/92	SHARED EMPLOYEE	3,471.24
		CINQUE, PATRICIA A	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,419.99
		CLARKE, TARA A	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,425.00
		GLICK, MARILYN F	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,504.99
		HAMILTON, CAROLINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,126.24
		HESLOP, ALEXANDRA HOPE	04/01/92-06/30/92	RECEPTIONIST	6,000.00
		HOGANS, WILLIAM H	04/01/92-06/30/92	SYSTEMS MANAGER	10,847.49
		HUISKES, KEVIN J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		LAHOOD, DARIN	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01
		LESSTRANG, DAVID M	04/01/92-06/30/92	PRESS SECRETARY	13,025.01
		MCCARTY, MAUREEN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCPHERSON, DEBORAH S	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,504.99
		NOTTINGHAM, DANA K	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		SHOCKEY, JEFFREY S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		SYERS, WILLIAM A	04/01/92-06/30/92	SHARED EMPLOYEE	318.75

		VALDEZ, CORRINE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,419.99
		WILLENS, TODD	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		WILLIS, ARLENE M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,687.50
		EXPENSES			
04-09	2098420026	FEDERAL EXPRESS CORP.	03/09/92-03/12/92	DELIVERY CHARGES	15.72
04-09	2098420027	PACTEL CELLULAR - LA	03/15/92-04/14/92	PORTABLE TELEPHONE SERVICE	36.97
04-28	2114350014	PRESTIGE STATIONERY	04/07/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	87.18
04-28	2114350015	THOMAS J LANKFORD	03/26/92	PRINTING - CARDS	44.00
04-29	2119890432	CAPE COD WEST	04/01/92-04/30/92	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60
04-30	2118940230	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		42.35
04-30	2119931993	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931994	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		991.38
04-30	2119931992	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931991	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		399.39
04-30	2120900594	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,127.47
04-30	2120920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		29.90
04-30	2121950145	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		359.15
05-05	2121230022	FEDERAL EXPRESS CORP.	03/27/92-03/31/92	DELIVERY CHARGES	26.00
05-05	2121230023	Do	04/07/92-04/08/92	DELIVERY CHARGES	15.38
05-05	2121230028	MARILYN GLICK	03/16/92-04/17/92	REIMBURSEMENT FOR 723 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	198.83
05-05	2121230025	GOLD CUP COFFEE SERVICE	04/15/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASH. OFF. REGARDING ISSUES OF CNCERN TO DIS.	68.00
05-05	2121230024	LOS ANGELES TIMES	04/27/92-05/25/92	SUBSCRIPTION	15.04
05-05	2121230027	DANA K NOTTINGHAM	04/21/92	REIMBURSEMENT FOR 160 MILES DRIVEN IN DISTRICT ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	44.00
05-05	2121230026	PRESTIGE STATIONERY	04/16/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	115.43
05-07	2125520018	ALLENS PRESS CLIPPING BUREAU	03/01/92-03/31/92	CLIPPING SERVICE	38.00
05-07	2125520020	C.J.'S MAINTENANCE	03/01/92-03/31/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
05-07	2125520022	PAT CINQUE	03/26/92	REIMBURSMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE DISTRICT	125.54
05-07	2125520021	GOLD CUP COFFEE SERVICE	03/31/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONST'S IN THE WASH OFF REGARDING ISSUES OF CONCERN TO THE DIST..	41.25
05-07	2125520019	PACIFIC ALARM SERVICE	04/01/92-04/30/92	ALARM SERVICE FOR THE DISTRICT OFFICE	33.00
05-07	2126500029	AQUA COOL	03/01/92-03/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	36.00
05-07	2126500030	CONGRESS DAILY	07/01/92-07/01/93	SUBSCRIPTION	497.00
05-07	2126500026	FEDERAL EXPRESS CORP.	03/17/92-03/19/92	DELIVERY CHARGES	15.49
05-07	2126500027	Do	03/19/92-03/20/92	DELIVERY CHARGES	29.50
05-07	2126500028	Do	03/23/92-03/27/92	DELIVERY CHARGES	37.94
05-07	2126500024	SPARKLETTS DRINKING WATER	02/29/92-03/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	37.96
05-07	2126500025	Do	02/29/92-03/31/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	59.50
05-13	2133310003	ADELANTO BULLETIN	06/01/92-06/01/93	SUBSCRIPTION	30.00
05-13	2133310002	AT&T	03/31/92	LONG DISTANCE PORTABLE TELEPHONE SERVICE	1.25
05-13	2133310004	C.J.'S MAINTENANCE	04/01/92-04/30/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
05-13	2133310012	CALI COMMUNICATIONS, INC	01/28/92	PRINTING TOWN MEETING CARDS	5,532.00
05-13	2133310005	CAPITOL ENQUIRY	04/22/92	OFFICE REFERENCE BOOK	12.95
05-13	2133310008	DINERS CLUB	04/11/92-04/28/92	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT DC/ONT/DC 0816	294.00
05-13	2133310009	Do	04/11/92-04/28/92	R/T AIRFARE FOR STAFFER, WILLIS, TO/FROM THE DISTRICT DC/ONT/DC 0817	294.00
05-13	2133310006	FEDERAL EXPRESS CORP.	04/03/92	DELIVERY CHARGES	14.00
05-13	2133310007	Do	04/16/92	DELIVERY CHARGES	5.23
05-13	2133310001	GOLD CUP COFFEE SERVICE	04/28/92	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DC OFFICE	75.25
05-13	2133310011	PACTEL CELLULAR - LA	04/15/92-05/14/92	PORTABLE TELEPHONE SERVICE	37.68
05-13	2133310010	USA TODAY	05/18/92-05/18/93	SUBSCRIPTION	107.00
05-22	2141830013	ALLENS PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE	38.00
05-22	2141830017	MONITOR PUBLISHING CO	09/13/92-09/13/93	SUBSCRIPTION	185.00
05-22	2141830014	PACIFIC ALARM SERVICE	05/01/92-05/31/92	ALARM SERVICE FOR THE DISTRICT OFFICE	33.00
05-22	2141830015	PRESTIGE STATIONERY	04/24/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	103.99
05-22	2141830016	Do	04/30/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	23.76
05-22	2141830012	THE HERTZ CORP	04/11/92-04/27/92	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	467.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890429	CAPE COD WEST	05/01/92-05/30/92	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60
05-29	2149360020	AQUA COOL	04/01/92-04/30/92	RENTAL OF WATER COOLER AND SUPPLIES FOR THE DC OFFICE	25.60
05-29	2149360023	DINERS CLUB	05/07/92-05/11/92	R/T AIRFARE FOR MEMBER TO/FROM THE DISTRICT WASH/ONT/WASH 1808	294.00
05-29	2149360024	Do	05/07/92-05/11/92	R/T AIRFARE FOR STAFF MEMBER, A. WILLIS, TO/FROM THE DISTRICT WASH/ONT/WASH 1809	294.00
05-29	2149360022	FEDERAL EXPRESS CORP	04/20/92-04/24/92	DELIVERY CHARGES	11.25
05-29	2149360012	Do	05/01/92	DELIVERY CHARGES	19.20
05-29	2149360013	Do	05/07/92	DELIVERY CHARGES	7.09
05-29	2149360014	Do	05/07/92	DELIVERY CHARGES	15.50
05-29	2149360026	GOLD CUP COFFEE SERVICE	05/11/92	COFFEE SERVICE FOR MEETINGS WITH VISITING CONSTITUENTS IN THE DC OFFICE	34.00
05-29	2149360025	LOS ANGELES TIMES	05/25/92-06/22/92	SUBSCRIPTION	15.04
05-29	2149360021	PUBLIC RELATIONS PLUS, INC	05/07/92	OFFICE REFERENCE BOOK	136.00
05-29	2149360017	SPARKLETTS DRINKING WATER	04/01/92-04/30/92	RENTAL OF WATER COOLER AND SUPPLIES FOR THE DISTRICT OFFICE	43.20
05-29	2149360018	Do	04/01/92-04/30/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE	17.85
05-29	2149360015	THE HERTZ CORP	05/07/92-05/11/92	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	169.71
05-29	2149360016	U.S. GOVERNMENT PRINTING OFFICE	05/13/92	OFFICE REFERENCE BOOK	92.00
05-29	2149360019	ZEROID AND COMPANY	05/06/92	CARTRIDGES FOR FACSIMILE MACHINE IN THE DC OFFICE	636.00
05-31	2149900570	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,031.36
05-31	2149920221	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		43.55
05-31	2149932009	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149932010	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		650.29
05-31	2149932008	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149932007	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		473.00
05-31	2151950138	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		962.13
06-17	2168820031	AT&T	01/16/91-02/22/91	LONG DISTANCE PORTABLE TELEPHONE SERVICE	5.82
06-17	2168820006	FEDERAL EXPRESS CORP	05/12/92-05/13/92	DELIVERY CHARGES	17.18
06-17	2168820008	PACTEL CELLULAR - LA	05/15/92-06/14/92	PORTABLE TELEPHONE SERVICE	35.26
06-17	2168820007	PRESTIGE STATIONERY	05/22/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	64.78
06-26	2176200012	ALLENS PRESS CLIPPING BUREAU	05/01/92-05/31/92	CLIPPING SERVICE	38.00
06-26	2176200020	AQUA COOL	05/01/92-05/31/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE WASHINGTON OFFICE	30.80
06-26	2176200014	C.J.'S MAINTENANCE	05/01/92-05/31/92	JANITORIAL SERVICES FOR THE DISTRICT OFFICE	95.00
06-26	2176200017	CALIFORNIA JOURNAL	05/22/92-05/22/93	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	32.00
06-26	2176200010	DINERS CLUB	05/28/92-06/03/92	ROUND-TRIP HAIRFARE FOR MEMBER TO & FROM DISTRICT--WASHINGTON/ONTARIO/WASHINGTON (2612)	294.00
06-26	2176200011	Do	05/28/92-06/03/92	ROUND-TRIP AIRFARE FOR STAFF MEMBER A. WILLIS, TO & FROM THE DISTRICT--WASH/ONTARIO/WASH (2613).	294.00
06-26	2176200007	FEDERAL EXPRESS CORP	05/20/92	DELIVERY CHARGES	24.25
06-26	2176200008	Do	05/20/92-05/22/92	DELIVERY CHARGES	9.22
06-26	2176200016	GOLD CUP COFFEE SERVICE	06/09/92	COFFEE SERVICE FOR MEETINGS W/VISITING CONSTITUENTS IN THE WASHINGTON OFFICE REGARDING DISTRICT ISSUES.	114.20
06-26	2176200015	LOS ANGELES TIMES	06/22/92-07/20/92	SUBSCRIPTION	15.04
06-26	2176200013	PACIFIC ALARM SERVICE	06/01/92-06/30/92	ALARM SERVICE FOR THE DISTRICT OFFICE	33.00
06-26	2176200018	SPARKLETTS DRINKING WATER	05/01/92-05/29/92	RENTAL OF WATER COOLER & SUPPLIES FOR THE DISTRICT OFFICE	32.72
06-26	2176200019	Do	05/01/92-05/29/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS IN THE DISTRICT OFFICE ON OFFICIAL BUSINESS	37.95
06-26	2176200009	THE HERTZ CORP	05/28/92-06/03/92	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	213.35
06-29	2178890429	CAPE COD WEST	06/01/92-06/30/92	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,749.60

06-30	2180940187	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		19.50
06-30	2181900565	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,529.62
06-30	2181920235	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		53.30
06-30	2181932001	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181932002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		683.45
06-30	2181932000	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931999	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		399.91
06-30	2182950140	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		377.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	139,751.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,346.85
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-24	2176980003	CALI COMMUNICATIONS	03/27/92	PRINTING-NEWSLETTER	9,431.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	9,431.00
				TOTAL	**179,739.07**

OFFICE OF THE HON. JOHN LEWIS

SALARIES

BATEN, TARA M	04/01/92-06/30/92	STAFF ASSISTANT/RECEPTIONIST	4,689.00
BERG, RUTH NICOLA	04/01/92-06/30/92	STAFF ASSISTANT	5,705.01
CHASTANG, LINDA EARLEY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	23,445.00
CHRONOPOULOS, DEAN A	04/01/92-04/30/92	STAFF ASSISTANT	2,259.84
FREYER, SARAH E	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	6,512.49
GERMAN, MICHAEL	04/01/92-06/30/92	DISTRICT MANAGER	13,016.67
HALL, JULIUS LERAY	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,243.51
JOHNSON, GEORGIA H	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
LOVE, ALBERT E	04/01/92-06/30/92	STAFF ASSISTANT	10,304.85
MANNING, JENNIFER	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MURDOCK, CHERIE AGNES	04/01/92-06/30/92	PERSONAL SECRETARY/STAFF ASSISTANT	6,382.26
NAPPER, KENYA J	04/01/92-06/30/92	STAFF ASSISTANT	5,375.01
ROACH, RONALD	04/01/92-06/30/92	PRESS SECRETARY/COMMUNICATIONS DIRECTOR	9,638.49
SPIELBERG, DEBORAH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,512.49
STONE, JAMES E	04/01/92-04/20/92	LEGISLATIVE CORRESPONDENT	1,070.94
THOMAS, COLLIS E	04/01/92-04/30/92	PART-TIME EMPLOYEE	100.00
TUMLINSON, ANNE ELIZABETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,512.49
WALLER, JAMES F	04/01/92-05/31/92	STAFF ASSISTANT	5,833.34
Do	06/01/92-06/30/92	SPECIAL ASSISTANT	3,333.33

EXPENSES

04-03	2091510007	POSTMASTER	03/16/92	700 STAMPS (.29) FOR USE IN OFFICIAL BUSINESS.	58.00
04-06	2092510004	FEDERAL EXPRESS CORP.	03/03/92-03/13/92	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS 287-3030-3	20.65
04-06	2092510006	HEALTH AFFAIRS	08/31/92-08/31/93	SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	45.00
04-06	2092510005	THE WALL STREET JOURNAL	02/13/92-02/12/93	SUBSCRIPTION TO NEWSPAPER FOR USE IN OFFICIAL BUSINESS	139.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2098300021	ALBERT E LOVE	03/11/92-03/12/92	TRANSPORTATION EXPENSES (PLANE AND PARKING) INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	262.00
04-08	2098810025	FEDERAL EXPRESS CORP	03/13/92-03/20/92	OVERNIGHT MAIL IN FURTHERANCE OF OFFICIAL BUSINESS	15.48
04-08	2098810024	NEW YORK TIMES SALES INC	03/19/92-06/17/92	SUBSCRIPTION TO NEWPAPER FOR USE IN OFFICIAL BUSINESS FOR THE D.O.	39.00
04-15	2101510021	AQUA COOL	03/01/92-03/31/92	WATER SERVICE FOR USE IN OFFICIAL BUSINESS	25.60
04-15	2101510022	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	TELEPHONE LEASE & RENTALS	281.45
04-15	2101510020	DAVID L ANDRUKITIS	03/25/92	CALLING CARDS FOR USE IN OFFICIAL BUSINESS (250 EACH TUMLINSON & ROACH)	45.00
04-15	2101510018	FEDERAL EXPRESS CORP	03/20/92-03/28/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1291-587U-0	16.47
04-15	2101510019	Do	03/23/92-03/25/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS ACCT#1207-3030-3	10.46
04-28	2118430027	CRYSTAL SPRINGS WATER CO	03/25/91-04/30/91	WATER SERVICES FOR USE IN OFFICIAL BUSINESS IN THE DO	34.12
04-28	2118430018	DINERS CLUB	02/20/92-02/24/92	MEMBER TRAVEL DC-ATL-DC (9219)	305.00
04-28	2118430019	Do	02/27/92-03/03/92	MEMBER TRAVEL DC-ATL-DC (9767)	308.00
04-28	2118430020	Do	03/05/92-03/09/92	MEMBER TRAVEL DC-ATL-DC (0408)	305.00
04-28	2118430021	Do	03/13/92-03/16/92	MEMBER TRAVEL DC-ATL-DC (1175)	308.00
04-28	2118430024	FEDERAL EXPRESS CORP	03/30/92-03/31/92	OVERNIGHT EXPRESS IN FURTHERANCE OF OFFICIAL BUSINESS 1287-3030-3	26.15
04-28	2118430023	Do	03/31/92-04/02/92	OVERNIGHT EXPRESS IN FURTHERANCE OF OFFICIAL BUSINESS 1291-5870-0	41.95
04-28	2118430025	Do	04/08/92-04/09/92	OVERNIGHT EXPRESS IN FURTHERANCE OF OFFICIAL BUSINESS 1291-5870-0	3.75
04-28	2118430026	FORBES MAGAZINE	04/21/92-04/20/93	MAGAZINE SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS	52.00
04-28	2118430028	RONALD ROACH	04/15/92-04/16/92	FOOD EXPENSES INCURRED WHILE IN ATLANTA ON OFFICIAL BUSINESS	7.66
04-28	2118430029	Do	04/15/92-04/16/92	TRANSPORTATION EXPENSES (PLANE & TAXI) INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS DC-ATL-DC.	312.00
04-28	2118430030	Do	04/15/92-04/16/92	DISTRICT TRAVEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	102.21
04-28	2118430022	USA TODAY	05/18/92-05/17/93	SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS 193921300	107.00
04-29	2119320009	POSTMASTER	04/23/92	50 STAMPS FOR USE IN OFFICIAL BUSINESS	14.50
04-29	2119890433	ASAHI SEIMEI-EQUITABLE ASSOC	04/01/92-04/30/92	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,356.57
04-29	2119890434	GMAC	04/01/92-04/30/92	LEASE AUTO	461.49
04-30	2118940095	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		16.96
04-30	2119930845	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930846	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		525.85
04-30	2119930844	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930843	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		570.47
04-30	2120340014	DAVID L ANDRUKITIS	04/13/92	CALLING CARDS FOR USE IN OFFICIAL BUSINESS	22.50
04-30	2120340013	MICHAEL ALEXANDER PHOTOGRAPHY	04/08/92	PHOTOS FOR USE IN NEWSLETTER	21.00
04-30	2120340015	NATIONAL TRUST FOR HISTORIC PRESERVATION	02/28/92-02/28/93	SUBSCRIPTION TO MAGAZINE FOR USE IN OFFICIAL BUSINESS	6.00
04-30	2120900300	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,096.77
04-30	2121950204	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		743.11
05-08	2127470006	DINERS CLUB	03/20/92-03/22/92	MEMBER TRAVEL DC-ATL-DC (1881)	308.00
05-08	2127470007	Do	03/26/92-03/30/92	MEMBER TRAVEL DC-ATL-DC	302.00
05-08	2127470010	FEDERAL EXPRESS CORP	04/13/92-04/17/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1291-5870-0	32.00
05-08	2127470009	Do	04/15/92-04/16/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1287-3030-3	5.23
05-08	2127470011	THE ATLANTA CONSTITUTION	05/04/92-05/03/93	SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS FOR THE DO 28471324	62.01
05-08	2127470008	THE ATLANTA INQUIRER	01/03/92-12/03/92	SUBSCRIPTION FOR USE IN OFFICIAL BUSINESS FOR THE DO	14.40
05-12	2129330028	ASAHI-SEIMEI EQUITABLE	04/01/92	OFFICE SUPPLIES PURCHASED FOR USE IN OFFICIAL BUSINESS 10 WATT TUBES	37.80
05-13	2132230013	LINDA EARLEY CHASTANG	04/14/92-04/17/92	PARKING AT UNION STATION WHILE TRAVELLING VIA TRAIN TO DISTRICT	24.00
05-13	2132230016	Do	04/14/92-04/17/92	TRAVEL VIA AMTRAK TO/FROM DISTRICT ON OFFICIAL BUSINESS	326.00

05-13	2132230014	Do	04/15/92-04/16/92	TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS (TWO TRIPS)	20.00
05-13	2132230015	Do	04/15/92-04/16/92	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.84
05-13	2132230018	Do	04/15/92-04/16/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS (THREE MEALS)	41.00
05-13	2132230017	Do	04/16/92	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
05-19	2136210015	AQUA COOL	04/01/92-04/30/92	WATER SERVIES FOR USE ON OFFICIAL BUSINESS	36.00
05-19	2136210016	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	TELEPHONE LEASE	281.45
05-19	2136210017	CRYSTAL SPRINGS WATER CO.	04/01/92-04/30/92	WATER SERVICE FOR USE ON OFFICIAL BUSINESS	74.60
05-19	2136210013	FEDERAL EXPRESS CORP.	04/20/92-04/21/92	OVERNIGHT EXPRESS FOR USE ON OFFICIAL BUSINESS 1291-5810-0	5.23
05-19	2136210014	Do	04/21/92-04/24/92	OVERNIGHT EXPRESS FOR OFFICIAL BUSINESS USE	16.97
05-19	2136210012	NEW YORK TIMES SALES INC.	05/01/92-04/29/93	NEWSPAPER FOR USE ON OFFICIAL BUSINESS	520.00
05-21	2139280022	CALI COMMUNICATIONS, INC	04/30/92	NEWSLETTERS PUBLISHED FOR OFFICIAL BUSINESS	6,545.00
05-29	2148890430	ASAHI SEIMEI-EQUITABLE ASSOC.	05/01/92-05/30/92	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,356.57
05-29	2148890431	GMAC	05/01/92-05/01/92	LEASE AUTO	15.38
05-29	2149360028	DINERS CLUB	04/10/92	MEMBER TRAVEL DC/ATL 3535	154.00
05-29	2149360027	Do	05/05/92	MEMBER TRAVEL ATL/DC 2571	151.00
05-29	2149360030	Do	05/07/92	MEMBER TRAVEL DC/ATL 6165	154.00
05-29	2149360029	Do	05/11/92	MEMBER TRAVEL ATL/DC 9374	154.00
05-29	2149450032	FEDERAL EXPRESS CORP.	04/22/92-05/05/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1287-3030-3	10.46
05-29	2149450031	Do	05/04/92-05/07/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1291-5870-0	30.01
05-31	2147940072	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		98.68
05-31	2149900294	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,096.77
05-31	2149920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		214.50
05-31	2149930850	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930851	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		600.72
05-31	2149930849	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930848	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		418.49
05-31	2151950193	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,081.60
06-03	2154440018	LINDA EARLEY CHASTANG	04/15/92-04/16/92	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ATLANTA	156.50
06-04	2155500026	DINERS CLUB	04/24/92-04/24/92	MEMBER TRAVEL ATL-DC-ATL (3799)	305.00
06-04	2155500031	FEDERAL EXPRESS CORP.	05/05/92-05/06/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 12991-5870-0	13.00
06-04	2155500024	Do	05/14/92-05/18/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINES 1291-5870-0	34.45
06-05	2155800014	A1 PRINTERS, INC.	05/20/92	PRINTING OF POSTERS FOR USE IN OFFICIAL BUSINESS IN THE DISTRICT	335.00
06-05	2155800013	ZEROID AND COMPANY	05/22/92	OFFICE SUPPLIES SHIPPING COSTS FOR THE D.O.	325.00
06-09	2157510009	FEDERAL EXPRESS CORP.	05/13/92-05/14/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1278-3030-3	5.23
06-09	2157510008	Do	05/20/92-05/22/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1291-5870-0	95.63
06-09	2157510010	JULIUS LERAY HALL	05/28/92-05/31/92	TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC-ATL-DC	305.00
06-09	2160450008	POSTMASTER	05/19/92	100 STAMPS FOR USE IN OFFICIAL BUSINESS	29.00
06-11	2161820005	MARLIN BUSINESS SYSTEMS OF FLORDIA INC	05/15/92	OFFICE COMPUTER EQUIPMENT FOR USE IN OFFICIAL BUSINESS	16.10
06-12	2162450006	IVAN ALLEN CO	05/27/92	OFFICE SUPPLIES FOR USE IN OFFICIAL BUSINESS	36.97
06-16	2167610030	AQUA COOL	05/01/92-05/31/92	WATER FOR USE IN OFFICIAL BUSINESS	25.60
06-16	2167610031	FEDERAL EXPRESS CORP.	05/29/92-05/30/92	OVERNIGHT EXPRESS FOR USE IN OFFICIAL BUSINESS 1291-5870-0	15.82
06-17	2167460004	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	TELEPHONE LEASE	281.45
06-24	2174580001	POSTMASTER	06/02/92	200 STAMPS FOR USE IN OFFICIAL BUSINESS	58.00
06-24	2175580017	DINERS CLUB	04/02/92	MEMBER TRAVEL DC/AZ 2865	154.00
06-25	2176440018	ASAHI SEIMEI-EQUITABLE ASSOC.	05/04/92	INSTALL CABLE FOR USE IN OFFICIAL BUSINESS IN THE DO	67.44
06-25	2176440017	CRYSTAL SPRINGS WATER CO.	05/13/92-05/31/92	WATER SERVICES FOR USE IN OFFICIAL BUSINESS IN THE DO	61.20
06-25	2176440015	FEDERAL EXPRESS CORP.	06/02/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.75
06-25	2176440014	Do	06/05/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	8.04
06-25	2176440016	IVAN ALLEN CO	06/12/92	OFFICE SUPPLIES PURCHASED FOR USE IN OFFICIAL BUSINESS	6.16
06-26	2177220021	DAVID L ANDRUKITIS	06/11/92	LETTERHEAD PURCHASED FOR USE IN OFFICIAL BUSINESS	122.50
06-29	2178890430	ASAHI SEIMEI-EQUITABLE ASSOC.	06/01/92-06/30/92	RENT: 100 PEACHTREE ST. NW ATLANTA, GA	2,356.57
06-30	2178560023	DINERS CLUB	05/07/92-05/11/92	MEMBER TRAVEL DC/ATL/DC 5951	308.00
06-30	2178560024	FEDERAL EXPRESS CORP.	06/09/92-06/13/92	OVERNIGHT MAIL FOR USE IN OFFICIAL BUSINESS 1291-5810-0	17.71
06-30	2181900289	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,096.77
06-30	2181930848	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930849	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		714.90

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN LEWIS—Con.					
06-30	2181930847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		408.07
06-30	2182950193	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(80.05)
06-30	2182950192	Do	06/01/92–06/30/92		385.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	127,434.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,123.33
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-29	2161350016	GMAC	05/01/92–05/01/92	REFUND DUE TO OVERPAYMENT	(8.67)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.67)
				TOTAL	**161,759.38**
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		CHASE, EDWARD M	04/01/92–06/30/92	DISTRICT MANAGER	9,000.01
		CHERRY, ANDREW C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,000.00
		DAUGHERTY, SEAN DYLAN	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		DECKER, ANN L	04/01/92–06/30/92	DISTRICT MANAGER	10,450.01
		GIBSON, BETSY G	04/01/92–06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	7,217.50
		HOGAN, KAREN L	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,835.01
		HOLLMANN, CURT JAMES	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,000.00
		KISELEWSKI, DONALD L, JR	04/01/92–06/30/92	CONSTITUENT SERVICES REP	5,699.99
		LAVIGNE, MARK F	06/02/92–06/30/92	STAFF ASSISTANT	1,450.00
		MARRERO, CLAUDINE F	06/01/92–06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	1,500.00
		MEAGHER, ROBERT	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,083.34
		METHENY, LISA M	05/19/92–06/30/92	STAFF ASSISTANT	2,100.00
		MOSSADEGHI, JANET L	04/01/92–06/30/92	STAFF ASSISTANT	5,791.67
		ROSE, MARY J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	15,000.00
		SKOLNICK, JANET	04/01/92–06/30/92	CASEWORKER	5,599.99
		SMITH, L CAMERON	04/01/92–05/15/92	CONSTITUENT REPRESENTATIVE	2,000.00
		STEINITZ, STACY C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,500.00

		TYNDALL, BRENDA G	04/01/92–06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	9,999.99
		WARD, MARGARET H	04/01/92–06/30/92	STAFF ASSISTANT	7,049.99
		WEEKMAN, KATHLEEN M	04/01/92–04/26/92	EXECUTIVE ASSISTANT	3,177.78
		EXPENSES			
04-03	2088340015	ACTIONS COURIER SERVICE	03/09/92–03/12/92	LOCAL COURIER	14.50
04-03	2088340008	AFFORDABLE OFFICE SUPPLY	02/26/92	ONE CASE OF COPY PAPER FOR PSL OFFICE	23.99
04-03	2088340013	AT&T INFORMATION SYSTEMS	02/16/92–03/15/92	LEASE AND RENTAL FOR PBG OFFICE	200.88
04-03	2088340006	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	MEMBER CAR PHONE	15.34
04-03	2088340014	FLORIDA POWER & LIGHT	02/11/92–03/12/92	UTILITY BILL FOR PBG OFFICE	98.30
04-03	2088340009	DONALD L KISELEWSKI	03/10/92–03/11/92	425 DISTRICT MILES AT .20 PER	85.00
04-03	2088340010	Do	03/10/92–03/11/92	MEALS AND LODGING DURING DISTRICT TRAVEL	83.68
04-03	2088340011	TOM LEWIS	03/13/92–03/16/92	DC/WEST PALM BEACH AND RETURN	280.00
04-03	2088340012	Do	03/20/92–03/23/92	DC/WEST PALM BEACH/DC	280.00
04-03	2088340007	WASHINGTON MONTHLY	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	35.00
04-03	2090570029	ACTIONS COURIER SERVICE	03/17/92	LOCAL COURIER	7.25
04-03	2090570028	FEDERAL EXPRESS CORP	03/04/92	OVERNIGHT MAIL	15.50
04-03	2091360023	MARY J ROSE	02/19/92–02/23/92	RENTAL CAR DURING DISTRICT TRAVEL	149.71
04-03	2093600014	ANN DECKER	03/09/92–03/30/92	1341 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	268.20
04-03	2093600012	BETSY J. GIBSON	03/03/92–03/31/92	1020 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	204.00
04-03	2093600016	GROUP ONE SAFETY & SECURITY	04/01/92–07/01/92	SECURITY SYSTEM FOR PBG DISTRICT OFFICE	57.00
04-03	2093600015	TOM LEWIS	03/20/92	CAB FARE TO AIRPORT	6.00
04-03	2093600013	JANET SKOLNICK	03/03/92–03/26/92	227 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	45.40
04-08	2098810029	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	LEASE AND RENTAL FOR PSL OFFICE	256.60
04-08	2098810027	EDWARD M CHASE	03/23/92	185 DISTRICT MILES TRAVELED AT 20¢ A MILE	37.00
04-08	2098810028	FLORIDA CLIPPING SERVICE	03/25/92	READING AND CLIPPING CHARGES	77.95
04-08	2098810030	TOM LEWIS	03/27/92	2 CASES OF COFFEE CUPS FOR CONSTITUENTS COFFEE IN D.C. OFFICE WHILE DISCUSSING BUSINESS	96.77
04-08	2098810026	BRENDA G TYNDALL	03/09/92–03/24/92	745 DISTRICT MILES TRAVELED AT 20 CENTS A MILE	149.00
04-13	2100870030	AQUA COOL	03/30/92	WATER FOR D.C. OFFICE	51.60
04-14	2104820004	TOM LEWIS	04/02/92–04/06/92	WASHINGTON TO WPB AND RETURN TO WASHINGTON	280.00
04-14	2104820003	MCI	03/24/92	CONFERENCE CALL WITH MEMBERS OF FL DELEGATION DISCUSSING OFFICIAL BUSINESS	287.55
04-16	2104240026	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	CONGRESSMAN'S CAR PHONE	16.92
04-16	2104240027	L CAMERON SMITH	04/06/92	541 DISTRICT MILES TRAVELLED AT 20 CENTS PER MILE	108.20
04-16	2104240033	BRENDA G TYNDALL	03/27/92–04/01/92	AIRFARE FROM WEST PALM BEACH TO WASHINGTON	344.00
04-22	2107710026	FEDERAL EXPRESS CORP	04/01/92–04/02/92	OVERNIGHT MAIL	10.46
04-22	2107710027	MARY J ROSE	04/05/92–04/10/92	WASHINGTON TO WPB AND RETURN	280.00
04-22	2107710028	Do	04/05/92–04/10/92	RENTAL CAR DURING DISTRICT TRAVEL	199.11
04-22	2107710029	Do	04/05/92–04/10/92	LODGING AND MEALS DURING DISTRICT TRAVEL	369.41
04-22	2107710030	U.S. G.P.O.	12/18/91	COPY OF FEDERAL REGISTER	1.50
04-23	2113320030	ACTIONS COURIER SERVICE	04/04/92–04/10/92	LOCAL COURIER	33.50
04-23	2113320029	FLORIDA POWER & LIGHT	03/12/92–04/10/92	UTILITY BILL FOR PBG OFFICE	103.07
04-27	2114460020	FEDERAL EXPRESS CORP	04/10/92–04/13/92	OVERNIGHT MAIL	10.46
04-29	2113720022	POSTMASTER	04/14/92	ONE ROLL OF 29¢ STAMPS	29.00
04-29	2119170021	AT&T INFORMATION SYSTEMS	03/16/92–04/15/92	LEASE AND RENTAL FOR PGB OFFICE	200.88
04-29	2119890436	BARNETT TECHNOLOGIES, INC.	04/01/92–04/30/92	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	603.48
04-29	2119890435	GARY R KRIELOW, TRUSTEE	04/01/92–04/30/92	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
04-30	2118940177	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		51.60
04-30	2119931487	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119931488	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		751.97
04-30	2119931486	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119931485	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,925.65
04-30	2120340016	BRENDA G TYNDALL	04/06/92	774 DISTRICT MILES TRAVELED .20 PER MILE	154.80
04-30	2120340017	Do	04/17/92	600 DISTRICT MILES TRAVELED AT .20 PER	120.00
04-30	2120340018	Do	04/27/92	580 DISTRICT MILES TRAVELED AT .20 PER	116.00
04-30	2120900465	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,087.15
04-30	2120920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		6.50
04-30	2121950191	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		457.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2125520023	FEDERAL EXPRESS CORP	04/16/92–04/17/92	OVERNIGHT MAIL	10.46
05-07	2125520024	TOM LEWIS	04/10/92–04/26/92	WASHINGTON TO WPG AND RETURN TO WASHINGTON	280.00
05-12	2132210024	JANET SKOLNICK	04/02/92	40 DISTRICT MILES TRAVELLED @ 20¢ PER MILE	8.00
05-12	2132210025	Do	04/07/92	25 DISTRICT MILES TRAVELLED @ 20¢ PER MILE	5.00
05-12	2132210026	Do	04/08/92	72 DISTRICT MILES TRAVELLED @ 20¢ PER MILE	14.40
05-12	2132210027	Do	04/09/92	15 DISTRICT MILES TRAVELLED AT 20¢ PER MILE	3.00
05-12	2132210030	Do	04/10/92	45 DISTRICT MILES TRAVELLED @ 20¢ PER MILE	9.00
05-12	2132310020	ANN DECKER	04/01/92	33 DISTRICT MILES AT .20 PER	6.60
05-12	2132310021	Do	04/02/92	19 DISTRICT MILES AT .20 PER	3.80
05-12	2132310022	Do	04/03/92	188 DISTRICT MILES AT .20 PER	37.60
05-12	2132310023	Do	04/04/92	112 DISTRICT MILES AT .20 PER	22.40
05-12	2132310024	Do	04/06/92	100 DISTRICT MILES AT .20 PER	20.00
05-12	2132310015	Do	04/07/92	36 DISTRICT MILES AT .20 PER	7.20
05-12	2132310016	Do	04/09/92	88 DISTRICT MILES AT .20 PER	17.60
05-12	2132310017	Do	04/10/92	44 DISTRICT MLIES AT .20 PER	8.80
05-12	2132310018	Do	04/11/92	211 DISTRICT MILES AT .20 PER	42.20
05-12	2132310019	Do	04/13/92	23 DISTRICT MILES AT .20 PER	4.60
05-12	2132310010	Do	04/14/92	50 DISTRICT MILES AT .20 PER	10.00
05-12	2132310011	Do	04/15/92	212 DISTRICT MILES AT .20 PER	42.40
05-12	2132310012	Do	04/15/92	258 DISTRICT MILES AT .20 PER	51.60
05-12	2132310013	Do	04/21/92	128 DISTRICT MILES AT .20 PER	25.60
05-12	2132310014	Do	04/22/92–04/24/92	457 DISTRICT MILES AT .20 PER	91.40
05-12	2132310008	Do	04/27/92	101 DISTRICT MILES AT .20 PER	20.20
05-12	2132310009	Do	04/30/92	146 DISTRICT MILES AT .20 PER	29.20
05-12	2132310003	BETSY J. GIBSON	04/02/92	30 DISTRICT MILES AT .20 PER	6.00
05-12	2132310004	Do	04/07/92	30 DISTRICT MILES AT .20 PER	6.00
05-12	2132310005	Do	04/16/92	120 DISTRICT MILES AT .20 PER	24.00
05-12	2132310006	Do	04/21/92	70 DISTRICT MILES AT .20 PER	14.00
05-12	2132310007	Do	04/30/92	30 DISTRICT MILES AT .20 PER	6.00
05-12	2132310025	TOM LEWIS	04/22/92–04/23/92	OVERNIGHT ACCOMODATIONS WHILE TRAVELING THROUGHOUT THE DISTRICT	109.00
05-12	2132310001	JANET SKOLNICK	04/16/92	25 DISTRICT MILES TRAVELED AT .20 PER MILE	5.00
05-12	2132310002	Do	04/20/92	25 DISTRICT MILES TRAVELED AT .20 PER MILE	5.00
05-13	2132230020	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	LEASE AND RENTAL FOR PSL OFFICE	256.60
05-13	2132230019	FLORIDA CLIPPING SERVICE	03/25/92–04/25/92	READING AND CLIPPING CHARGES	77.05
05-13	2132760013	CAFECCINO OF WASHINGTON, INC	05/05/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	32.45
05-15	2134320026	AQUA COOL	04/30/92	WATER FOR DC OFFICE	36.00
05-15	2134320025	PHIL ROBERTS	05/01/92	CARPET CLEANING FOR PSL OFFICE NOT COVERED UNDER LEASE AGREEMENT	100.00
05-18	2134770003	AT&T	05/01/92	CONGRESSMAN'S CAR PHONE	.46
05-18	2134770001	KAREN L HOGAN	04/24/92–04/27/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	408.00
05-18	2134770002	Do	04/24/92–04/27/92	CAR RENTAL DURING DISTRICT TRAVEL	148.08
05-21	2139280024	CELLULAR ONE - WASH/BALT	05/01/92–05/31/92	CONGRESSMAN'S CAR PHONE	15.00
05-21	2139280023	TOM LEWIS	05/07/92–05/11/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	280.00
05-22	2141830018	ACTIONS COURIER SERVICE	05/04/92–05/06/92	LOCAL COURIER SERVICE	21.75
05-22	2141830019	FLORIDA POWER & LIGHT	04/10/92–05/11/92	UTILITY BILL FOR PBG OFFICE	95.30

05-26	2143360021	POSTMASTER	05/11/92	1 ROLL OF STAMPS	29.00
05-29	2148300021	DONALD L KISELEWSKI	05/12/92–05/13/92	425 DISTRICT MILES AT .20 PER	85.00
05-29	2148300022	Do	05/12/92–05/13/92	MEALS AND LODGING DURING DISTRICT TRAVEL	56.39
05-29	2148300020	NATIONAL GUARDIAN SECURITY SERVICES	06/01/92–08/31/92	SECURITY SYSTEM FOR PSL OFFICE	90.00
05-29	2148890433	BARNETT TECHNOLOGIES, INC.	05/01/92–05/30/92	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	603.48
05-29	2148890432	GARY R KRIELOW, TRUSTEE	05/01/92–05/30/92	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
05-29	2149470004	AT&T INFORMATION SYSTEMS	04/16/92–05/15/92	LEASE AND RENTAL FOR PBG OFFICE	200.88
05-29	2149470005	TOM LEWIS	05/21/92–05/26/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	280.00
05-29	2149470003	MAX DAVIS ASSOCIATES	05/13/92–05/14/92	ONE CASE OF TONER FOR COPIER IN PBG OFFICE	112.00
05-29	2149470001	BRENDA G TYNDALL	05/13/92	400 DISTRICT MILES AT .20 A MILE	80.00
05-29	2149470002	Do	05/21/92	416 DISTRICT MILES AT .20 A MILE	83.20
05-29	2149820017	EDWARD M CHASE	04/14/92–04/15/92	425 DISTRICT MILES TRAVELED AT 20¢ A MILE	85.00
05-29	2149820018	Do	04/14/92–04/15/92	LODGING DURING DISTRICT TRAVEL	53.27
05-31	2147940139	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		31.50
05-31	2149900441	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,056.67
05-31	2149920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149931500	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149931501	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		689.45
05-31	2149931499	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931498	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,937.59
05-31	2151950180	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		223.75
06-03	2153200008	FEDERAL EXPRESS CORP.	05/06/92–05/07/92	OVERNIGHT MAIL	24.25
06-03	2153200009	MIAMI HERALD	05/31/92–05/29/93	ONE YEAR SUBSCRIPTION FOR PBG OFFICE	135.20
06-04	2154700013	PALM BEACH POST	06/20/92–06/19/93	ONE YEAR SUBSCRIPTION FOR PBG OFFICE	117.00
06-04	2155500027	ACTIONS COURIER SERVICE	05/22/92–05/22/92	LOCAL COURIER	29.00
06-04	2155500028	MARY J ROSE	05/10/92–05/15/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	280.00
06-04	2155500029	Do	05/10/92–05/15/92	CAR RENTAL DURING DISTRICT OFFICE	184.88
06-04	2155500030	Do	05/10/92–05/15/92	LODGING DURING DISTRICT TRAVEL	344.10
06-05	2155270009	ANN DECKER	05/01/92–05/30/92	1,718 DISTRICT MILES @ 20¢ PER MILE	343.60
06-05	2155270007	BETSY J. GIBSON	05/04/92–05/28/92	510 DISTRICT MILES @ 20 PER MILE	102.00
06-05	2155270008	JANET SKOLNICK	05/05/92–05/28/92	295 DISTRICT MILES @ 20¢ PER MILE	59.00
06-09	2157510011	FEDERAL EXPRESS CORP.	05/14/92–05/15/92	OVERNIGHT MAIL	22.50
06-09	2157510012	FLORIDA CLIPPING SERVICE	05/25/92–06/25/92	READING AND CLIPPING CHARGES	68.05
06-11	2160840010	AT&T INFORMATION SYSTEMS	04/26/92–05/25/92	LEASE AND RENTAL FOR PSL OFFICE	256.60
06-11	2160840011	CAFECCINO OF WASHINGTON, INC.	06/03/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	39.20
06-11	2160840012	KAREN L HOGAN	05/16/92–05/25/92	AIRFARE TO WPB AND RETURN BACK TO WASHINGTON	408.00
06-11	2160840013	Do	05/16/92–05/25/92	CAR RENTAL FOR DISTRICT TRAVEL	248.63
06-11	2160840009	TOM LEWIS	05/29/92–05/31/92	AIRFARE TO WPB AND RETURN BACK TO WASHINGTON	306.00
06-11	2161820006	KAREN L HOGAN	04/01/92–05/31/92	435 DISTRICT MILES AT 20¢ A MILE	87.00
06-15	2163720023	AQUA COOL	05/26/92–05/31/92	WATER FOR DC OFFICE	36.00
06-15	2163720022	FEDERAL EXPRESS CORP.	05/18/92–05/19/92	OVERNIGHT MAIL	15.50
06-16	2164420002	Do	05/15/92–05/28/92	OVERNIGHT MAIL	10.46
06-17	2168820010	CELLULAR ONE - WASH/BALT	06/01/92–06/30/92	CONGRESSMAN'S MOBILE PHONE	22.82
06-17	2168820032	FT PIERCE TRIBUNE	06/19/92–06/19/93	ONE YEAR SUBSCRIPTION FOR THE PSL OFFICE	70.72
06-17	2168820009	TOM LEWIS	06/05/92–06/08/92	AIRFARE TO WPB AND RETURN	280.00
06-23	2174270015	FLORIDA POWER & LIGHT	05/11/92–06/10/92	UTILITY BILL FOR PBG OFFICE	125.60
06-23	2174270016	DONALD L KISELEWSKI	06/09/92–06/10/92	425 DISTRICT MILES AT 20 CENTS A MILE	85.00
06-23	2174270017	Do	06/09/92–06/10/92	LODGING AND MEALS DURING DISTIRCT TRAVEL	52.77
06-24	2174580002	POSTMASTER	06/09/92	ONE ROLL OF .29 STAMPS	29.00
06-24	2175330016	ACTIONS COURIER SERVICE	06/02/92	LOCAL COURIER	7.25
06-24	2175330017	Do	06/03/92	LOCAL COURIER	7.25
06-24	2175330014	FEDERAL EXPRESS CORP.	06/01/92–06/02/92	OVERNIGHT MAIL	5.61
06-24	2175330015	Do	06/03/92–06/04/92	OVERNIGHT MAIL	3.99
06-26	2176200028	CAFECCINO OF WASHINGTON, INC.	06/18/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	28.95
06-26	2176200021	KAREN L HOGAN	06/05/92–06/07/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	518.00
06-26	2176200022	Do	06/05/92–06/07/92	CAR RENTAL DURING DISTRICT TRAVEL	115.39

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOM LEWIS—Con.					
06-26	2176430010	TOM LEWIS	06/11/92-06/15/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	280.00
06-29	2177270013	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	LEASE AND RENTAL FOR PBG OFFICE	200.88
06-29	2177270015	FEDERAL EXPRESS CORP	06/10/92-06/11/92	OVERNIGHT MAIL	3.99
06-29	2177270014	TOM LEWIS	06/18/92-06/21/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	280.00
06-29	2177270016	MARY J ROSE	06/02/92-06/20/92	AIRFARE FROM WASHINGTON TO WPB AND RETURN	408.00
06-29	2177270017	Do	06/02/92-06/20/92	CAR RENTAL WHILE TRAVELING THROUGHOUT DISTRICT	365.69
06-29	2178890432	BARNETT TECHNOLOGIES, INC	06/01/92-06/30/92	RENT-900 E PRIMA VISTA BLVD PORT ST LUCIE,FL	603.48
06-29	2178890431	GARY R KRIELOW, TRUSTEE	06/01/92-06/30/92	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,550.00
06-30	2181300023	ACTIONS COURIER SERVICE	06/17/92	LOCAL COURIER	47.25
06-30	2181300022	BRENDA G TYNDALL	06/15/92-06/23/92	1055 DISTRICT MILES AT .20 PER MILE	211.00
06-30	2181900441	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,469.28
06-30	2181920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		87.10
06-30	2181931493	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931494	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		533.27
06-30	2181931492	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931491	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,952.51
06-30	2182950179	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,011.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	130,455.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,026.41
				TOTAL	**168,691.69**
OFFICE OF THE HON. JIM LIGHTFOOT					
SALARIES					
		ANDERSON, MARK R	04/01/92-05/15/92	CHIEF OF STAFF	166.67
		BOGGESS, FRANK HOLMES	04/01/92-06/30/92	AGRICULTURE REPRESENTATIVE	6,999.99
		COHEN, CHRISTINE L S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	500.01
		DEERE, WILLIAM R	04/01/92-06/30/92	APPROPRIATIONS ASSOCIATE	6,977.78
		DERMODY, EDWARD B	04/01/92-06/30/92	SPECIAL ASSISTANT	7,500.00
		DUVALL, SUE ANN	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,500.00
		GILBERT, CORINNE S	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		GOODE, JANICE M	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,000.00
		HERZBERG, STEVEN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		LONGNECKER, TOM	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		MANES, JULIE K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		MCCONKEY, LAYNA A	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		MILLUNZI, BARBARA A	04/01/92-04/30/92	STAFF ASSISTANT	2,333.33

		Do	05/01/92-06/30/92	CHIEF OF STAFF	6,666.66
		MOODY, ANNABELLE	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		NELSON, KATHRYN ANN	04/01/92-06/30/92	PERSONAL SECRETARY	7,500.00
		SLIGAR, ELEANOR J	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,750.01
		SMITH, DOROTHY J	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,000.00
		WILLIAMS, LUCILLE M	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,250.01
		ZERKE, GWEN	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,000.00

EXPENSES

04-03	2088340027	MARK R ANDERSON	02/12/92-02/16/92	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR RENTAL CAR	19.50
04-03	2088340026	Do	02/13/92	STAFF IN-DISTRICT TRAVEL RELATED LODGING	29.02
04-03	2088340020	CORYDON TIMES-REPUBLICAN	02/28/92-02/28/93	SUBSCRIPTIONS 1 YEAR RENEWAL FOR NEWSPAPER	15.00
04-03	2088340024	DINERS CLUB	02/09/92	STAFF IN-DISTRICT TRAVEL RELATED LODGING	35.97
04-03	2088340023	Do	02/09/92-02/16/92	STAFF TRAVEL (DC/OMAHA/DC) FOR ANDERSON 7222	294.00
04-03	2088340025	Do	02/09/92-02/16/92	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR FOR ANDERSON	159.75
04-03	2088340018	IOWA POWER	02/11/92-03/10/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE IN COUNCIL BLUFFS	35.59
04-03	2088340016	IOWA PRESS CLIPPING BUREAU, INC.	01/27/92	OFFICIAL EXPENSES FEE FOR CLIPPING SERVICE	7.77
04-03	2088340017	THE LINK	02/28/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	59.50
04-03	2088340021	Do	03/06/92	OFFICIAL EXPENSE FEE FOR NEWS RELEASE	53.50
04-03	2088340022	U.S. WEST COMMUNICATIONS	02/01/92-02/29/92	DISTRICT TELEPHONE SERVICE WATS SERVICE	993.12
04-03	2092410012	ADAMS COUNTY FREE PRESS	04/01/92-04/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL	16.00
04-03	2092410013	KNOXVILLE EXPRESS	04/30/92-04/30/93	SUBSCRIPTIONS 1 YEAR RENEWAL	28.00
04-03	2092410014	TAMMIE CARPENTER	04/01/92-04/30/92	OFFICIAL EXPENSES MAINTENANCE OF OFFICE	60.00
04-03	2092410011	THOMAS J LANKFORD	02/28/92	PRINTING NEWSLETTER	3,615.25
04-03	2092800014	HERITAGE CABLEVISION	04/01/92-04/30/92	OFFICIAL EXPENSES CABLE TELEVISION SERVICE.	19.82
04-03	2092800018	THE LINK	03/12/92	OFFICIAL EXPENSE FEE FOR NEWS SERVICE	59.50
04-03	2092800015	VAL'S QUICK PRINT	03/17/92	PRINTING	32.58
04-03	2092800016	VERSYSS/BENCHMARK SYSTEMS	03/24/92	OFFICIAL EXPENSES, OFFICE SUPPLIES	466.00
04-03	2092800017	GWEN ZERKE	02/13/92-02/28/92	STAFF IN -DISTRICT TRANSPORTATION, 373 MILES @ .275	102.58
04-03	2093600017	JIM ROSS LIGHTFOOT	02/03/92-03/23/92	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 1040 MILES @ .275/MILE	286.00
04-06	2092510007	CORINNE S GILBERT	03/18/92	STAFF IN DISTRICT TRANSPORTATION PRIVATE AUTO 129 MILES @ .275/MILES	35.48
04-06	2092510008	MOUNT AYR RECORD-NEWS	04/30/92-04/30/93	SUBSCRIPTION 1 YEAR RENEWAL FOR NEWSPAPER	23.00
04-06	2092510011	ELEANOR J SLIGAR	03/06/92	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	9.31
04-06	2092510010	Do	03/12/92-03/25/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 373 MILES @ .275/MILE	102.58
04-08	2094510017	LEE ANN'S BEAUTY WORLD	02/07/92-03/06/92	OFFICIAL EXPENESE UTILITIES FOR DISTRICT OFFICE	50.56
04-08	2094510016	Do	02/17/92-03/16/92	OFFICAL EXPENSES UTILITIES FOR DISTRICT OFFICE	23.58
04-09	2098420031	MARK R ANDERSON	02/09/92-02/13/92	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	26.10
04-09	2098420028	FRANK BOGGESS	01/06/92-03/30/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 650 MILES @ .275/MILE	178.75
04-09	2098420030	SUE ANN DUVALL	03/20/92	STAFF IN-DISTRICT TRANSPORTATION 213 MILES @ .275/MILE	58.56
04-09	2098420029	THE LINK	03/20/92	OFFICIAL EXPENSES FEE FOR NEWS SERVICE	65.50
04-14	2104820006	JANICE M GOODE	03/02/92-03/26/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO. 110 MILES @ .275/MILE	30.25
04-14	2104820005	GWEN ZERKE	03/06/92-03/31/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO. 429 MILES @ .275/MILE	117.98
04-15	2101510024	ANNANBELLE MOODY	03/09/92-03/31/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 152 MILES @ .275/MILE	41.80
04-15	2101510023	THE LINK	03/27/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	53.50
04-15	2101510025	THOMAS J LANKFORD	03/20/92	PRINTING NEWSLETTER	2,212.00
04-15	2101510026	Do	03/21/92	PRINTING NEWSLETTER	930.80
04-15	2101510027	Do	03/23/92	PRINTING LABELING	938.11
04-16	2104700029	CARROLL DAILY TIMES	04/03/92-04/03/93	SUBSCRIPTIONS ONE YEAR RENEWAL	80.00
04-16	2104700030	IOWA PRESS CLIPPING BUREAU, INC.	01/31/92-03/31/92	OFFICIAL EXPENSES FEE FOR CLIPPING SERVICE	115.81
04-16	2104700028	VERSYSS/BENCHMARK SYSTEMS	02/10/92	OFFICIAL EXPENSES CARTRIDGES FOR PRINTERS	281.00
04-24	2113870012	IOWA POWER	03/10/92-04/09/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	39.58
04-24	2113870010	MICRO RESEARCH INDUSTRIES	03/19/92	PRINTING LABELS FOR NEWSLETTER	820.84
04-24	2113870017	SHENANDOAH AVIATION/SHENANDOH AIRPORT	01/21/92	MEMBER DISTRICT TRAVEL LEASED PLANE	78.00
04-24	2113870016	Do	02/11/92	MEMBER DISTRICT TRAVEL LEASED PLANE	261.00
04-24	2113870014	THE FOUNDATION CENTER	04/06/92	OFFICIAL EXPENSES INFORMATIONALMATERIAL	199.50
04-24	2113870015	THE LINK	02/28/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE (WC 3-2-92)	59.50
04-24	2113870011	Do	04/03/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE (WC 4-6-92)	59.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113870013	U.S. WEST COMMUNICATIONS	03/01/92-03/21/92	DISTRICT TELEPHONE WATS SERVICE	1,109.66
04-27	2114460028	MARK R ANDERSON	03/17/92-03/22/92	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	24.00
04-27	2114460021	DINERS CLUB	03/12/92-03/16/92	MEMBER TRAVEL DC-OMAHA R/T AIRFARE (#7721)	294.00
04-27	2114460026	Do	03/14/92-03/22/92	STAFF TRAVEL DC-DES MOINES R/T AIRFARE FOR M. ANDERSON (#7755)	220.00
04-27	2114460027	Do	03/14/92-03/22/92	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR FOR M. ANDERSON	202.80
04-27	2114460022	Do	03/19/92-03/23/92	MEMBER TRAVEL DC-OMAHA R/T AIRFARE (#7807)	294.00
04-27	2114460023	Do	03/26/92-03/30/92	MEMBER TRAVEL DC-OMAHA R/T AIRFARE (7933)	257.00
04-27	2114460024	Do	04/02/92-04/06/92	MEMBER TRAVEL DC-OMAHA R/T AIRFARE (#8022)	294.00
04-27	2114460025	LUCILLE M WILLIAMS	04/14/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 198 MILES .275/MILE	54.45
04-29	2119890439	BLUFF TOWERS	04/01/92-04/30/92	RENT-40 PEARL ST COUNCIL BLUFFS, IA	500.00
04-29	2119890438	RICHARD W. ORR	04/01/92-04/30/92	RENT: 220 W. SALEM INDIANOLA, IA	325.00
04-29	2119890437	WARDEN PLAZA ASSOCIATES	04/01/92-04/30/92	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
04-30	2119930849	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119930850	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		939.46
04-30	2119930848	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930847	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		648.60
04-30	2120900301	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,294.74
04-30	2121950219	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		617.91
05-05	2122520033	ADAIR COUNTY FREE PRESS	04/17/92-04/17/93	SUBSCRIPTION 1 YEAR RENEWAL OF NEWSPAPER	18.00
05-05	2122520036	BARBARA A KRUSE	04/23/92-04/26/92	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	84.24
05-05	2122520034	Do	04/26/92	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	6.86
05-05	2122520035	Do	04/26/92	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	5.45
05-05	2122520037	SIMPSON COLLEGE BUSINESS OFFICE	04/21/92	OFFICIAL EXPENSES ROOM RENTAL FOR OFFICIAL USE	155.00
05-06	2111910188	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SHENANDOAH, IA	2,108.00
05-07	2125520029	JULIE K MANES	04/23/92-04/26/92	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	82.01
05-07	2125520028	Do	04/24/92-04/26/92	STAFF IN-DISTRICT TRAVEL RELATED FUEL FOR RENTAL CAR	42.00
05-07	2125520030	THE LINK	04/17/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	53.50
05-13	2132230022	CARLISLE CITIZEN	04/01/92-04/01/93	SUBSCRIPTIONS H1 YEAR RENEWAL	15.00
05-13	2132230021	EVENING SENTINEL	04/29/92-04/29/93	SUBSCRIPTIONS 1 YEAR RENEWAL	57.20
05-13	2132230023	THOMAS J LANKFORD	03/31/92	PRINTING LABEL LETTER	424.84
05-13	2132230028	Do	04/01/92	PRINTING LABEL LETTER	160.44
05-13	2132230024	Do	04/02/92	PRINTING LABEL LETTER	898.28
05-14	2133240010	HERITAGE CABLEVISION	05/01/92-05/31/92	OFFICIAL EXPENSES FEE FOR CABLE TV FOR SHENANDOAH OFFICE	19.82
05-14	2133240008	IOWA STATE DAILY	05/08/92-05/08/93	SUBSCRIPTIONS 1 YEAR RENEWAL (SENT TO SHENANDOAH OFFICE)	49.50
05-14	2133240028	LEE ANN'S BEAUTY WORLD	03/06/92-04/09/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	57.74
05-14	2133240027	Do	03/16/92-04/14/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	21.05
05-14	2133240006	JIM ROSS LIGHTFOOT	04/02/92-04/10/92	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE AUTO 260 MILES @ 27.5¢ PER MILE	71.50
05-14	2133240007	Do	04/27/92-04/30/92	MEMBER IN-DISTRICT TRANSPORTATION PRIVATE PLANE 90 MILES @ 95¢ PER MILE	85.50
05-14	2133240009	OMAHA WORLD HERALD	05/08/92-05/08/93	SUBSCRIPTIONS 1 YEAR RENEWAL (SENT TO SHENANDOAH OFFICE)	124.80
05-14	2133240029	TAMMIE CARPENTER	05/01/92-05/31/92	OFFICIAL EXPENSES DISTRICT OFFICE MAINTENANCE	75.00
05-14	2133240030	THE RECORD & TRIBUNE CO	05/28/92-05/28/93		25.00
05-18	2135560022	DLH SIGNS	04/24/92	OFFICIAL EXPENSES FEE FOR VISUAL AIDS FOR CONFERENCE	60.00
05-18	2135560016	JANICE M GOODE	04/13/92-04/30/92	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	32.48
05-18	2135560015	Do	04/15/92-04/25/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 240 MILES AT .275 PER	66.00

05-18	2135560023	MARY'S HALLMARK SHOP	04/30/92	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	34.90
05-18	2135560019	ELEANOR J SLIGAR	04/14/92–04/21/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 26 MILES AT .275 PER	7.15
05-18	2135560018	Do	05/01/92	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	5.54
05-18	2135560014	DOROTHY J SMITH	04/28/92–05/01/92	OFFICIAL EXPENSES SUPPLIES FOR DIST OFFICE	6.18
05-18	2135560025	THE LINK	04/10/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	53.50
05-18	2135560026	Do	04/24/92	OFFICIAL EXPENSE FEE FOR NEWS RELEASE	71.50
05-18	2135560027	Do	04/30/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	59.50
05-18	2135560017	THE OPINION TRIBUNE	05/01/92–05/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	18.00
05-18	2135560021	LUCILLE M WILLIAMS	04/27/92	OFFICIAL EXPENSES SUPPLIES FOR DISTRICT OFFICE	21.88
05-18	2135560020	GWEN ZERKE	04/02/92–04/29/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 706 MILES AT .275 PER	194.15
05-21	2140820021	EDWARD B DERMODY	04/03/92	STAFF IN-DISTRICT TRAVEL RELATED LODGING	37.06
05-21	2140820022	Do	04/03/92	STAFF IN-DISTRICT TRAVEL RELATED PARKING	2.50
05-21	2140820020	Do	04/03/92–04/04/92	STAFF IN-DISTRICT TRAVEL RELATED MEALS IN OVERNIGHT STATUS	8.77
05-21	2140820025	MICRO RESEARCH INDUSTRIES	04/10/92	OFFICIAL EXPENSES FEE FOR LABELS	5,410.63
05-21	2140820023	ANNANBELLE MOODY	05/04/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 156 MILES @ .275/MILE	42.90
05-21	2140820026	THE DAILY TRIBUNE	05/18/92–05/18/93	SUBSCRIPTIONS 1 YEAR RENEWAL	86.60
05-21	2140820024	U.S. WEST COMMUNICATIONS	04/01/92–04/30/92	DISTRICT TELEPHONE SERVICE WATS SERVICE	924.87
05-22	2141830020	GWEN ZERKE	12/02/91–12/30/91	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 275 MILES @ .275/MILE	75.64
05-29	2148890436	BLUFF TOWERS	05/01/92–05/30/92	RENT-40 PEARL ST COUNCIL BLUFFS, IA	500.00
05-29	2148890435	RICHARD W. ORR	05/01/92–05/30/92	RENT: 220 W. SALEM INDIANOLA, IA	325.00
05-29	2148890434	WARDEN PLAZA ASSOCIATES	05/01/92–05/30/92	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
05-31	2149900295	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,156.30
05-31	2149920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		6.50
05-31	2149930854	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		195.00
05-31	2149930855	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		573.26
05-31	2149930853	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930852	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		638.57
05-31	2151950206	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		111.28
06-03	2154440022	EDWARD B DERMODY	03/02/92	STAFF TRAVEL RELATED CAB FARE	9.00
06-03	2154440023	Do	03/02/92	STAFF TRAVEL RELATED PARKING FEE	10.50
06-03	2154440020	Do	03/02/92–03/04/92	STAFF TRAVEL RELATED OVERNIGHT LODGING	273.27
06-03	2154440024	Do	03/02/92–03/05/92	STAFF TRAVEL RELATED MEALS IN OVERNIGHT STATUS	13.22
06-03	2154440025	Do	03/02/92–03/05/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 198 MILES @ .275/MILE	54.45
06-03	2154440021	Do	03/03/92–03/04/92	STAFF TRAVEL TRANSPORTATION METRO FARE	8.00
06-03	2154440019	DINERS CLUB	03/02/92–03/05/92	STAFF TRAVEL OMAHA-DC-OMAHA R/T IAKFARE FOR E. DERMODY	294.00
06-11	2160840024	Do	04/23/92–04/26/92	STAFF TRAEL DC-DES MOINES R/T AIRFARE (#8272) FOR B. KRUSE	220.00
06-11	2160840025	Do	04/23/92–04/26/92	STAFF TRAVEL DC-OMAHA R/T AIRFARE FOR J. MANES (#8306)	294.00
06-11	2160840020	HERITAGE CABLEVISION	06/01/92–06/30/92	OFFICIAL EXPENSES CABLE TV CHARGES	19.82
06-11	2160840021	IOWA POWER	04/09/92–05/12/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	46.29
06-11	2160840022	IOWA PRESS CLIPPING BUREAU, INC.	04/01/92	OFFICIAL EXPENSES FEE FOR NEWS CLIPPING SERVICE	182.78
06-11	2160840017	LANIER WORLDWIDE, INC.	01/01/92–03/31/92	OFFICIAL EXPENSES FEE FOR COPIES	5.80
06-11	2160840019	LEE ANN'S BEAUTY WORLD	04/09/92–05/08/92	OFFICIAL EXPENSES UTILTIES FOR INDIANOLA OFFICE	53.22
06-11	2160840018	Do	04/14/92–05/18/92	OFFICIAL EXPENSES UTILITIES FORINDIANOLA OFFICE	18.54
06-11	2160840015	ELEANOR J SLIGAR	05/21/92	OFFICIAL EXPENSES OFFICE SUPPLIES	4.76
06-11	2160840014	TAMMIE CARPENTER	06/01/92–06/30/92	OFFICIAL EXPENSES DISTRICT OFFICE MAINTENANCE	60.00
06-11	2160840016	THE LINK	05/08/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASES	53.50
06-11	2160840023	Do	05/15/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	59.50
06-11	2162430009	DINERS CLUB	04/10/92	MEMBER DC-OMAHA TRAVEL ONE-WAY AIRFARE (#8131)	147.00
06-11	2162430008	Do	04/28/92	MEMBER DC-OMAHA TRAVEL ONE-WAY AIRFARE (#8130)	147.00
06-11	2162430010	Do	04/30/92–05/04/92	MEMBER DC-OMAHA-DC TRAVL R/T AIRFARE (#8379)	294.00
06-11	2162430007	OTTUMWA COURIER	05/14/92–05/14/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	124.00
06-11	2162430004	THE LINK	05/22/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	59.50
06-11	2162430006	THE RED OAK EXPRESS	06/01/92–06/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	18.00
06-11	2162430002	VAL'S QUICK PRINT	05/28/92	PRINTING ADDING FRANK TO STATIONARY	26.95
06-11	2162430005	WINTERSET MADISONIAN	05/01/92–05/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL FOR NEWSPAPER	20.50
06-11	2162430003	GWEN ZERKE	05/05/92–05/27/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 240 MILES @ .275/MILE	66.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2167460007	FRANK BOGGESS	04/22/92–05/26/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 893 MILES @ .275/MILE	245.58
06-17	2167460009	JANICE M GOODE	05/15/92–05/31/92	OFFICIAL EXPENSES SUPPLIES FOR OFFICE	4.38
06-17	2167460005	Do	05/28/92	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 53 MILES @ .275/MILE	14.58
06-17	2167460008	OAKLAND ACORN/TIMES	06/01/92–06/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	15.00
06-17	2167460006	THE LINK	05/29/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	65.50
06-17	2168820013	DAILY GATE CITY	06/18/92–06/18/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	93.00
06-17	2168820012	IOWA PRESS CLIPPING BUREAU, INC	05/01/92	OFFICIAL EXPENSES FEE FOR NEWS SERVICE	142.08
06-17	2168820014	THE NEWTON DAILY NEWS	06/20/92–06/20/93	SUBSCRIPTIONS 1 YEAR RENEWAL OF NEWSPAPER	104.00
06-19	2169290022	JIM ROSS LIGHTFOOT	05/04/92–05/28/92	MEMBER IN-DISTRICT TRAVEL PRIVATE PLANE 180 MILES @ .95/MILE	171.00
06-19	2169290023	Do	05/11/92–05/21/92	MEMBER IN-DISTRICT TRAVEL AUTO 390 MILES @ .275/MILE	107.25
06-23	2174270022	DAILY IOWEGIAN AND AD-EXPRESS	06/20/92–06/20/93	SUBSCRIPTIONS 1 YEAR RENEWAL	58.00
06-23	2174270018	IOWA POWER	05/12/92–06/10/92	OFFICIAL EXPENSES UTILITIES FOR DISTRICT OFFICE	48.79
06-23	2174270024	LEON JOURNAL REPORTER	06/26/92–06/26/93	SUBSCRIPTIONS 1 YEAR RENEWAL	17.00
06-23	2174270019	MICRO RESEARCH INDUSTRIES	06/09/92	OFFICIAL EXPENSES LABELS	957.52
06-23	2174270020	POSTMASTER	06/30/92–12/31/92	OFFICIAL EXPENSES FEE FOR POST BOX RENTAL	77.50
06-23	2174270023	THE LINK	06/05/92	OFFICIAL EXPENSES FEE FOR NEWS RELEASE	53.50
06-23	2174270025	THE RECORD-HERALD AND INDIANOLA TRIBUNE	06/01/92–06/01/93	SUBSCRIPTIONS 1 YEAR RENEWAL	25.00
06-23	2174270021	U.S. WEST COMMUNICATIONS	05/01/92–05/31/92	DISTRICT TELEPHONE WATS LINE	554.99
06-26	2178370013	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.23
06-29	2178890435	BLUFF TOWERS	06/01/92–06/30/92	RENT-40 PEARL ST COUNCIL BLUFFS, IA	500.00
06-29	2178890434	RICHARD W. ORR	06/01/92–06/30/92	RENT: 220 W. SALEM INDIANOLA, IA	325.00
06-29	2178890433	WARDEN PLAZA ASSOCIATES	06/01/92–06/30/92	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
06-30	2181900290	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,156.30
06-30	2181920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		29.90
06-30	2181930852	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		195.00
06-30	2181930853	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		450.21
06-30	2181930851	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930850	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		318.31
06-30	2182950207	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		293.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	104,144.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,114.56
TOTAL	**151,469.02**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BELMONTE, RONALD J	05/01/92–05/31/92	PART-TIME EMPLOYEE	2,916.67

		CALLON, MARK A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		D'ALESSANDRO, LEE MARGARET	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		GAUDREAU, HOLLY	04/01/92-06/30/92	LEGISLATIVE AIDE	4,500.00
		GOODELL, JEFFREY	04/01/92-06/30/92	LEGISLATIVE AIDE	4,500.00
		HOJNACKI, DONALD J	04/01/92-06/30/92	STAFF ASSISTANT	12,500.01
		HURCKES, JEROME R	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		LEWIS, KENNETH M	05/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	2,420.00
		MANNARD, THOMAS J	05/01/92-06/30/92	CONGRESSIONAL AIDE	5,833.34
		MATYAS, LUCILLE E	04/01/92-06/30/92	STAFF AIDE	5,250.00
		MATYAS, VICTORIA A	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		MCCARTHY, ELAINE MARIE	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		MULVIHILL, JEREMIAH J	04/01/92-06/30/92	CASEWORKER	9,000.00
		NOVAK, JOSEPH J	04/01/92-06/30/92	SPECIAL ASSISTANT TO THE CONGRESSMAN	12,500.01
		PULA, RITA B	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		REYES, ANN MARIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,000.01
		SCHUH, CAMILLE M	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		SPAGNOLA, CHARLES S	04/01/92-06/30/92	STAFF ASSISTANT	8,250.00
		SPIZZIRRI, JOSEPH C	04/01/92-04/30/92	PART-TIME EMPLOYEE	1,333.33
		STUBER, NATALIE HIDALGO	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,250.00
		SWECKER, ERICA E	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,750.00
		TEBO, CHRISTOPHER J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		VENKUS, DIANNE O	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,999.99

EXPENSES

04-08	2099250004	FEDERAL EXPRESS CORP	12/31/91-01/03/92	CHARGE FOR THREE OVERNIGHT DELIVERIES	12.73
04-08	2099250002	FRAMEWORKS	01/02/92	FEE FOR FRAMING OF MIDWAY AIRPORT PRINT FOR DISTRICT OFFICE	47.84
04-08	2099250003	NEW TECHNOLOGIES, INC	01/09/92	FEE FOR REPRODUCTION OF HEALTH CARE MEETING INFORMATIONAL HANDOUTS	315.00
04-10	2101230025	POSTMASTER	04/01/92	FIVE HUNDRED 29 CENT STAMPS	145.00
04-14	2104820020	AT&T INFORMATION SYSTEMS	02/02/92-03/01/92	ONE MONTH LEASE CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	112.19
04-14	2104820019	DAVID L ANDRUKITIS	02/11/92	CHARGE FOR PRINTING 100,000 EACH OF TWO SENIOR CITIZEN TAX GUIDES	4,663.00
04-14	2104820010	DINERS CLUB	12/20/91-12/21/91	ROUND TRIP AIRFARE FOR STAFF, DC-CHIC-DC(4135)	384.00
04-14	2104820012	Do	02/04/92-02/06/92	ROUND TRIP AIRFARE FOR MEMBER TRAVEL, CHIC/DC/CHIC	378.00
04-14	2104820013	Do	02/25/92-02/27/92	ROUND TRIP AIRFARE FOR MEMBER TRAVEL, CHIC/DC/CHIC.	378.00
04-14	2104820015	Do	03/03/92-03/05/92	ROUND TRIP AIRFARE FOR MEMBER TRAVEL, CHIC-DC-CHIC	378.00
04-14	2104820014	Do	03/12/92-03/12/92	ROUND TRIP AIRFARE FOR MEMBER TRAVEL, CHIC-DC-CHIC	378.00
04-14	2104820009	FEDERAL EXPRESS CORP	12/09/91-12/10/91	CHARGE FOR TWO OVERNIGHT DELIVERIES	7.50
04-14	2104820022	Do	01/09/92-01/14/92	CHARGE FOR THREE OVERNIGHT DELIVERIES	39.87
04-14	2104820018	Do	02/26/92-03/09/92	CHARGE FOR SEVEN OVERNIGHT DELIVERIES	29.59
04-14	2104820016	Do	03/02/92-03/13/92	CHARGE FOR FOUR OVERNIGHT DELIVERIES	26.39
04-14	2104820017	Do	03/05/92-03/16/92	CHARGE FOR FOUR OVERNIGHT DELIVERIES	22.65
04-14	2104820021	VICTORIA A MATYAS	03/19/92-03/26/92	STAFF MEAL AND PARKING EXPENSE WHILE ON OFFICIAL TRAVEL IN WASHINGTON	224.13
04-14	2104820023	ROLL CALL	05/18/92-05/18/93	ONE YEAR SUBSCRIPTION TO ROLL CALL FOR DISTRICT OFFICE	185.00
04-14	2104820007	THE CENTER FOR THE GREAT LAKES	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION TO THE GREAT LAKES REPORTER FOR WASHINGTON OFFICE	30.00
04-14	2104820024	THE WALL STREET JOURNAL	04/06/92-04/06/93	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR DISTRICT OFFICE	139.00
04-14	2104820011	U. S. GOVERNMENT PRINTING OFFICE	03/20/92-03/20/93	ONE YEAR SUBSCRIPTION TO THE CATALOG OF FEDERAL DOMESTIC ASSISTANCE	46.00
04-14	2104820025	WASHINGTON POST	12/27/91-03/09/92	SUBSCRIPTION TO THE WASHINGTON POST FOR THE WASHINGTON OFFICE	12.40
04-14	2104820008	Do	03/13/92-03/13/93	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST FOR WASHINGTON OFFICE	62.40
04-23	2112730031	DINERS CLUB	12/13/91	ROUND TRIP AIRF FARE FOR STAFF TRAVEL, CHIC-DC-CHIC. (J.NOVAK)	384.00
04-29	2119890442	CHRYSLER CREDIT CORP	04/01/92-04/30/92	LEASE AUTO	626.32
04-29	2119890441	ROBERT MOLARO	04/01/92-04/30/92	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
04-29	2119890440	SCRAP SERVICE PARTNERSHIP	04/01/92-04/30/92	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
04-29	2119890443	STEVEN LANDEK	04/01/92-04/30/92	RENT - 7674 W 63RD ST SUMMIT, IL	300.00
04-30	2119930853	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930854	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		590.28
04-30	2119930852	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930851	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		247.11
04-30	2120900302	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		545.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950227	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,416.69
05-07	2126400018	AQUA COOL	03/06/92-03/31/92	WATER SERVICE FOR CONSTITUENTS MEETINGS	25.60
05-07	2126400019	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	ONE MONTH LEASE CHARGE FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	112.19
05-07	2126400017	DAVID L ANDRUKITIS	03/05/92	PRINTING CHARGE FOR 5000 VETERANS BULLETINS	429.00
05-07	2126400016	PAT'S GAS STOP	03/03/92-03/27/92	MEMBER GASOLINE EXPENSE WHILE ON IN-DISTRICT BUSINESS RELATED TRAVEL	64.65
05-08	2127240011	CONGRESSIONAL QUARTERLY BOOKS	04/23/92	ONE PACK OF 4 BINDERS FOR STORAGE OF CONGRESSIONAL QUARTERLY WEEKLY REPORTS	45.00
05-08	2127240005	DINERS CLUB	03/25/92-03/26/92	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL CHIC--DC--CHIC (5443)	378.00
05-08	2127240007	Do	03/27/92	ONE WAY AIRFARE FOR STAFF V. MATYAS TRAVEL DC--CHIC (2387)	189.00
05-08	2127240006	Do	03/31/92-04/02/92	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL CHIC--DC--CHIC (4372)	378.00
05-08	2127240013	FEDERAL EXPRESS CORP	12/31/91	CHARGE FOR ONE OVERNIGHT DELIVERY	3.99
05-08	2127240008	Do	03/16/92-03/25/92	CHARGE FOR TOW OVERNIGHT DELIVERIES	7.74
05-08	2127240009	Do	03/30/92-04/06/92	CHARGE FOR FIVE OVERNIGHT DELIVERIES	22.33
05-08	2127240010	Do	04/08/92-04/09/92	CHARGE FOR TWO OVERNIGHT DELIVERIES	8.98
05-08	2127240014	JOSEPH J NOVAK	04/11/92-04/18/92	MILEAGE EXPENSE FOR STAFF AUTOMOBILE TRAVEL CHIC-DC-CHIC 1,370 MILES @ 27.5¢ PER MILE	376.75
05-08	2127240016	Do	04/12/92-04/14/92	STAFF HOTEL EXPENSE FOR THREE NIGHTS WHILE ON BUSINESS TRAVEL IN DC	349.12
05-08	2127240015	Do	04/13/92-04/14/92	TAXI FARES AND PARKING EXPENSE WHILE ON BUSINESS TRAVEL IN DC	26.95
05-08	2127240017	Do	04/18/92	STAFF HOTEL ACCOMMODATIONS WHILE ON BUSINESS TRAVEL FROM DC	53.00
05-08	2127240012	RITA B PULA	04/22/92-04/24/92	STAFF MEAL EXPENSE WHILE ON BUSINESS TRAVEL WITH THE DEPARTMENT OF THE ARMY	80.00
05-21	2142320011	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-29	2148890439	CHRYSLER CREDIT CORP	05/01/92-05/30/92	LEASE AUTO	626.32
05-29	2148890438	ROBERT MOLARO	05/01/92-05/30/92	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
05-29	2148890437	SCRAP SERVICE PARTNERSHIP	05/01/92-05/30/92	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
05-29	2148890440	STEVEN LANDEK	05/01/92-05/30/92	RENT - 7674 W 63RD ST SUMMIT, IL	300.00
05-31	2149900296	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		886.39
05-31	2149920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		33.80
05-31	2149930858	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930859	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930857	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930856	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		205.59
05-31	2151950215	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		596.63
06-26	2176430012	AQUA COOL	04/03/92-04/30/92	WATER SERVICE FOR CONSTITUENT MEETINGS	25.60
06-26	2176430011	Do	05/05/92-05/31/92	WATER SERVICE FOR CONSTITUENT MEETINGS	25.60
06-26	2176430016	CAFECCINO OF WASHINGTON, INC	04/29/92	COFFEE FILTERS FOR CONSTITUENT MEETING COFFEE SERVICE	9.50
06-26	2176430013	DINERS CLUB	04/28/92-04/30/92	ROUNDTRIP AIR FARE FOR MEMBER TRAVEL CHIC-DC-CHIC	378.00
06-26	2176430014	Do	05/06/92-05/07/92	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL CHIC-DC-CHIC	378.00
06-26	2176430015	Do	05/12/92-05/14/92	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL CHIC-DC-CHIC	414.00
06-26	2176430020	FEDERAL EXPRESS CORP	04/21/92-04/27/92	CHARGE FOR TWO OVERNIGHT DELIVERIES	7.50
06-26	2176430019	U. S. GOVERNMENT PRINTING OFFICE	07/01/92-07/31/93	ONE YEAR SUBSCRIPTION TO COMMERCE BUSINESS DAILY	261.00
06-26	2176430017	U.S. G.P.O.	04/16/92	PUBLICATION: KEY OFFICERS OF FOREIGN SERVICE POSTS	1.75
06-26	2176430018	Do	04/22/92	VARIOUS U.S. IMMIGRATION FORMS AND PUBLICATIONS	79.00
06-26	2177240020	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	ONE MONTH CHARGE FOR LEASED DISTRICT OFFICE TELEPHONE EQUIPMENT	112.19
06-26	2177240019	Do	05/02/92-06/01/92	ONE MONTH CHARGE FOR LEASED DISTRICT OFFICE TELEPHONE EQUIPMENT	112.19
06-26	2177240021	DAVID L ANDRUKITIS	05/04/92	PRINTING CHARGE FOR 255,000 CONSTITUENT QUESTIONNAIRES	5,752.20
06-26	2177240022	Do	05/20/92	PRINTING CHARGE FOR STAFF BUSINESS CARDS	22.50

06-26	2177240025	FEDERAL EXPRESS CORP	04/14/92–04/15/92	CHARGE FOR FOUR OVERNIGHT DELIVERIES	16.96
06-26	2177240024	Do	04/30/92–05/01/92	CHARGE FOR TWO OVERNIGHT DELIVERIES	9.22
06-26	2177240026	Do	05/07/92–05/11/92	CHARGE FOR TWO OVERNIGHT DELIVERIES	7.74
06-26	2177240027	Do	05/12/92–05/15/92	CHARGE FOR TWO OVERNIGHT DELIVERIES	7.74
06-26	2177240028	Do	05/15/92	CHARGE FOR ONE OVERNIGHT DELIVERY	3.99
06-26	2177240023	PRODUCTANCY, INC	04/13/92	EXECUTIVE PLANNERS	158.50
06-29	2178890438	CHRYSLER CREDIT CORP	06/01/92–06/30/92	LEASE AUTO	626.32
06-29	2178890437	ROBERT MOLARO	06/01/92–06/30/92	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
06-29	2178890436	SCRAP SERVICE PARTNERSHIP	06/01/92–06/30/92	RENT 5832 S. ARCHER AVE CHICAGO,IL	1,300.00
06-29	2178890439	STEVEN LANDEK	06/01/92–06/30/92	RENT - 7674 W 63RD ST SUMMIT, IL	300.00
06-30	2181900291	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,158.47
06-30	2181930856	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181930857	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		857.26
06-30	2181930855	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930854	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		208.94
06-30	2182950215	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		599.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	140,208.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,374.66

ADJUSTMENTS/REFUNDS

EXPENSES

05-11	2132330011	U.S. TREASURY	01/01/91–07/31/91	REFUND DUE TO PERSONAL PHONE CALLS	(121.47)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(121.47)
TOTAL	**179,881.59**

OFFICE OF THE HON. B LIVINGSTON

SALARIES

ARCENEAUX, MICHAEL J	04/01/92–06/30/92	STAFF ASSISTANT	8,250.00
BARNES, BETTY S	04/01/92–06/30/92	STAFF ASSISTANT	5,025.00
BOLLINGER, CHRIS	05/01/92–05/31/92	D.C. INTERN	1,210.00
BUSH, MELVIN	04/01/92–06/30/92	STAFF ASSISTANT	7,125.00
CAMBON, PAUL F	06/01/92–06/30/92	SHARED EMPLOYEE	100.00
DUSANG, SCOTT	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
FAUGHNAN, BRIAN	04/05/92–04/30/92	SHARED EMPLOYEE	433.33
FUNDERBURK, MORRIS L, III	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	2,874.99
GRAHAM, JANE E	04/01/92–06/30/92	EXECUTIVE SECRETARY	10,500.00
HILLYER, R QUIN E	04/01/92–06/30/92	PRESS SECRETARY	8,750.01
KETCHAM-COLWILL, JAMES F	04/01/92–06/30/92	PART-TIME EMPLOYEE	750.00
KITCHEN, AIMEE ALIS	06/01/92–06/30/92	D.C. INTERN	1,210.00
LAGRANGE, LISA M	04/01/92–06/30/92	STAFF ASSISTANT	8,874.99
LEGENDRE, RICHARD A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	14,000.01
MARTIN, J ALLEN	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	24,500.01
MIDDLETON, MARIE-ELISE	05/01/92–05/31/92	D.C. INTERN	1,210.00
NEWELL, STEPHANIE J	04/01/92–06/30/92	STAFF ASSISTANT	8,250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
		PUNCH, SHIRLEY ANN N	04/01/92-06/30/92	STAFF ASSISTANT	2,700.00
		SACKETT, DEAN R, III	05/01/92-05/31/92	SHARED EMPLOYEE	150.00
		SIMPSON, RAYNE	04/01/92-06/30/92	STAFF ASSISTANT	8,250.00
		THURSTON, CAROL J	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		EXPENSES			
04-03	2091600018	MICHAEL ARCENEAUX	03/22/92	SUGAR, COFFEE FILTERS FOR COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE	8.63
04-03	2091600021	DINERS CLUB	02/12/92-02/13/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS (7316)	268.00
04-03	2091600023	Do	02/12/92-02/13/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	39.76
04-03	2091600024	Do	03/05/92-03/08/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	135.19
04-03	2091600030	Do	03/05/92-03/08/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS (7621)	350.00
04-03	2091600016	R. QUIN E. HILLYER	03/14/92	CAB FARE TO AIRPORT	9.50
04-03	2091600014	Do	03/14/92-03/22/92	ROUNDTRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS FOR OFFICIAL BUSINESS (9224)	406.00
04-03	2091600015	Do	03/14/92-03/22/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	176.86
04-03	2091600025	KENTWOOD SPRING WATER	10/15/91	BOTTLED WATER FOR DISTRICT OFFICE	26.40
04-03	2091600020	ROBERT L LIVINGSTON	01/11/92-03/21/92	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
04-03	2091600019	Do	03/12/92	COFFEE FOR CONSTITUENT MEETINGS IN DC OFFICE	20.45
04-03	2091600017	LOUISIANA OFFICE PRODUCTS	03/19/92	XEROX PAPER, MARKERS, VIR ORGANIZER FOR DISTRICT OFFICE IN METAIRIE	52.33
04-03	2093600018	STEWART DEVELOPMENT	03/20/92	USE OF EXECUTIVE SUITE FOR MEETING WITH CONSTITUENTS	45.00
04-10	2099480021	METROPOLITAN PRESS CLIPPING BUREAU	03/01/92-03/26/92	CLIPPING SERVICE FOR OFFICE	142.88
04-10	2099480019	RADIOFONE	02/19/92-03/18/92	LONG DISTANCE AIRTIME FOR PORTABLE TELEPHONE	50.82
04-10	2099480018	Do	04/01/92-04/30/92	MONTHLY ACCESS CHARGES FOR PORTABLE TELEPHONE	50.00
04-10	2099480020	THOMAS J LANKFORD	03/16/92	49,000 TOWN MEETING NOTICES	563.60
04-10	2101740027	AQUA COOL	03/26/92-03/31/92	BOTTLED WATER FOR D.C. OFFICE	41.20
04-10	2101740028	KENTWOOD SPRING WATER	03/20/92-04/03/92	BOTTLED WATER FOR DISTRICT OFFICE	21.55
04-14	2104820026	MORRIS L FUNDERBURK, III	04/03/92-04/05/92	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	268.00
04-14	2104820027	Do	04/03/92-04/05/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	70.06
04-14	2104820028	Do	04/03/92-04/05/92	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	139.07
04-14	2104820029	Do	04/05/92	CAB FARE FROM AIRPORT TO HOME	12.00
04-15	2101510029	RICHARD A LEGENDRE	02/13/92-03/09/92	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.00
04-15	2101510028	Do	02/13/92-03/31/92	396.4 MILES AT 25.5¢ PER MILES - MILESGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	101.08
04-15	2105850027	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
04-15	2105850026	FEDERAL EXPRESS CORP	03/20/91	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	9.11
04-27	2113860016	PAUL CAMBON	03/19/92	CAB FARE TO AIRPORT FOR OFFICIAL BUSINESS	12.50
04-27	2113860015	Do	03/19/92-03/21/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	73.92
04-27	2113860017	CAROL J THURSTON	04/07/92	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 42 MILES @ 25.5¢ PER MILE	10.71
04-29	2119890444	STEWART DEVELOPMENT	04/01/92-04/30/92	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
04-30	2118940019	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		240.50
04-30	2119930155	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930156	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		970.00
04-30	2119930154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		278.12
04-30	2120900126	*(EQUIPMENT ALLOWANCE)*	12/30/91-12/31/91		(22.21)
04-30	2120900125	Do	04/01/92-04/30/92		975.05

04-30	2120920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950272	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(688.02)
05-05	2121390026	DINERS CLUB	03/01/92-03/08/92	R/T AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MORRIS FUNDERBUCK 7560	350.00
05-05	2121390027	Do	03/19/92-03/21/92	R/T AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR PAUL CAMBON 7801	309.00
05-05	2121390024	Do	03/19/92-03/22/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	116.54
05-05	2121390028	Do	03/19/92-03/22/92	R/T AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 7802	440.00
05-05	2121390030	Do	04/03/92	CHANGE OF TICKET PENALTY 1722	293.00
05-05	2121390025	Do	04/03/92-04/06/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	132.28
05-05	2121390029	Do	04/03/92-04/06/92	R/T AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS FOR MEMBER 8036	309.00
05-05	2121390023	ROBERT L LIVINGSTON	04/11/92	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
05-12	2132310026	LOUISIANA OFFICE PRODUCTS	04/22/92	10 CASES XEROX PAPER FOR DO IN METAIRIE	26.90
05-12	2132310027	THOMAS J LANKFORD	04/22/92	PRINT 100 BIOGRAPHIES	78.50
05-13	2132230026	RADIOFONE	03/19/92-04/18/92	289-MINUTES OF AIRTIME IN STATE LONG DISTANCE, OUT OF STATE PONG DISTANCE FOR PORTABLE TELEPHONE IN DIS.	88.74
05-13	2132230025	Do	05/01/92-05/31/92	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE IN DISTRICT	50.00
05-18	2135340018	AQUA COOL	04/27/92-04/30/92	BOTTLED WATER FOR OFFICE	46.40
05-18	2135340017	CONGRESSIONAL QUARTERLY INC	08/09/92-08/01/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	955.00
05-18	2135340016	KENTWOOD SPRING WATER	04/20/92-05/04/92	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	21.55
05-18	2135340019	LOUISIANA LIFE MAGAZINE	04/01/92-04/01/93	SUBSCRIPTION FOR ONE YEAR	16.00
05-18	2135340020	METROPOLITAN PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE TO OFFICE	139.46
05-26	2142520014	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
05-26	2142520013	BETTY S BARNES	04/04/92	TOLLS WHILE ON OFFICIAL BUSINESS	2.00
05-26	2142520012	Do	04/04/92-04/07/92	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 102 MILES @ .275 PER MILE	26.01
05-29	2148300027	DINERS CLUB	04/21/92-04/26/92	R/T AIRFARE FROM DC TO NEW ORLEANS FOR OFFICIAL BUSINESS 8268	350.00
05-29	2148300028	Do	04/21/92-04/26/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	221.43
05-29	2148300029	Do	05/08/92-05/10/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	112.54
05-29	2148300023	DEAN R SACKETT	05/07/92-05/09/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	300.71
05-29	2148300024	Do	05/07/92-05/09/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.78
05-29	2148300025	Do	05/10/92	GAS FOR RENTAL CAR IN DISTRICT	4.02
05-29	2148300026	TIMES PICAYUNE PUBLISHING CO	06/04/92-06/04/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	252.00
05-29	2148890441	STEWART DEVELOPMENT	05/01/92-05/30/92	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25
05-31	2149900121	*(EQUIPMENT ALLOWANCE)*	12/30/91-12/31/91		23.54
05-31	2149900120	Do	05/01/92-05/31/92		1,780.05
05-31	2149930154	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930155	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		619.43
05-31	2149930153	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930152	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		238.18
05-31	2151950257	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		282.28
06-03	2153200030	ROBERT L LIVINGSTON	05/11/92	COFFEE FOR MEETINGS WITH CONSTITUENTS TO DISCUSS LEGISLATION	20.45
06-09	2160450009	POSTMASTER	05/26/92	100 .29 STAMPS	29.00
06-11	2162430011	R. QUIN E. HILLYER	05/28/92-06/02/92	ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS (2318)	330.00
06-11	2162430012	Do	05/28/92-06/02/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN NEW ORLEANS	222.04
06-11	2162430017	KENTWOOD SPRING WATER	05/18/92-06/01/92	BOTTLED WATER FOR DISTRICT OFFICE	21.55
06-11	2162430014	METROPOLITAN PRESS CLIPPING BUREAU	05/01/92-05/28/92	CLIPPING SERVICE FOR OFFICE	102.60
06-11	2162430016	RADIOFONE	04/19/92-05/18/92	292 MINUETES OF AIRTIME, ROAMER CHARGE, LONG DISTANCE USAGE	189.98
06-11	2162430015	Do	06/01/92-06/30/92	MONTHLY ACCESS CHARGE FOR PORTABLE TELEPHONE	50.00
06-11	2162430013	THE KIPLINGER WASHINGTON LETTER	08/07/92-07/30/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	63.00
06-17	2167460031	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER FOR OFFICE	41.20
06-17	2167460010	NATIONAL JOURNAL	09/01/92-09/01/93	RENEWAL SUBSCRIPTION FOR ONE YEAR	767.00
06-17	2168820016	RICHARD A LEGENDRE	04/04/92-05/29/92	PARKING, TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.00
06-17	2168820015	Do	04/04/92-05/30/92	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 5838 MILES AT 25.5¢ PER MILE	148.87
06-24	2170380008	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
06-25	2174710025	THOMAS J LANKFORD	05/21/92	PRINT 207,000 NEWSLETTER	3,674.25
06-26	2176200023	LOUISIANA OFFICE PRODUCTS	06/12/92	10 PACKAGES OF XEROX PAPER FOR DISTRICT OFFICE IN METAIRIE	26.90
06-26	2176430021	THOMAS J LANKFORD	05/27/92	100 FLAG CERTIFICATES	42.50
06-29	2178890440	STEWART DEVELOPMENT	06/01/92-06/30/92	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,746.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. B LIVINGSTON—Con.					
06-30	2180940014	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		245.48
06-30	2181900111	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,395.05
06-30	2181920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181930155	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930156	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		943.07
06-30	2181930154	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930153	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		253.84
06-30	2182950258	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		522.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	120,413.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,674.10
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-27	2106990007	BELL ATLANTIC MOBILE SYSTEMS	02/04/92	REFUND DUE TO TERMINATION OF SERVICE	(8.16)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.16)
				TOTAL	**150,289.27**
OFFICE OF THE HON. MARILYN LLOYD					
SALARIES					
		ANTON, JAMES F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,991.51
		BOWLING, DENNIS	06/16/92-06/19/92	TEMPORARY EMPLOYEE	166.67
		CARLTON, SUE E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,886.26
		COLLINS, CLAUDIA M	04/01/92-06/30/92	OFFICE MGR/ EXEC ASST	12,243.51
		EBERSOLE, ANITA HAMPTON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,504.00
		FLAHERTY, PATRICIA FRANCES	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,899.01
		FREEMAN, CHRISTOPHER	04/01/92-06/30/92	PRESS SECRETARY	5,730.99
		GINIECZKI, M BOYCE	04/01/92-06/30/92	STAFF ASSISTANT	4,808.76
		HALE, GREGORY M	04/01/92-06/30/92	STAFF ASSISTANT	4,808.76
		HOOD, JEMENDA LEA	04/01/92-06/30/92	STAFF ASSISTANT	3,907.50
		HOWARD, ANDREA HINES	04/01/92-06/30/92	OFFICE MANAGER	7,311.45
		JENKINS, BRIAN L	04/01/92-06/30/92	STAFF ASSISTANT	3,500.01
		LAWRENCE, ALEX	04/01/92-05/09/92	D.C. INTERN	975.00

		Do	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MAULDIN, BEVERLY J	04/01/92–06/30/92	CASEWORKER	3,434.00
		RICKETTS, MARY M	04/01/92–06/30/92	STAFF ASSISTANT	5,820.09
		SCOTT, PAMELA D C	04/01/92–06/30/92	COMPUTER OPERATOR	5,986.29
		THOMAS, MARSHA B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,815.00
		THOMAS, TAMMALYN M	06/16/92–06/30/92	TEMPORARY EMPLOYEE	450.00
		WALLUS, MARTHA C	04/01/92–06/30/92	DISTRICT ADMIN ASSISTANT	9,378.00
		WELLS, SARAH R	04/01/92–04/17/92	TEMPORARY EMPLOYEE	2,083.33
		WILSON, DIANNE	04/01/92–06/30/92	STAFF ASSISTANT	5,381.40
		EXPENSES			
04-03	2092410015	DINERS CLUB	12/09/91–12/11/91	MEMBER'S RONDTRIP AIRFARE BETWEEN CHATTANOOGA, TN AND WASHINGTON DC	284.00
04-29	2120410028	AQUA COOL	03/26/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	30.80
04-29	2120410027	CELLULAR ONE OF CHATTANOOGA	03/19/92–04/18/92	MOBILE PHONE SERVICE IN THRID DISTRICT BY MEMBER	65.83
04-29	2120410030	FEDERAL EXPRESS CORP	03/18/92	EXPRESS MAIL DELIVERY	3.99
04-29	2120410029	USA TODAY	05/04/92–11/02/92	26 WEEKS OF USA TODAY FOR DELIVERY TO WASHINGTON OFFICE	65.00
04-29	2120410026	DIANNE WILSON	03/05/92–03/28/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT 1066 M. X .275	293.15
04-30	2119930629	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930630	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		455.12
04-30	2119930628	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930627	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,436.04
04-30	2120900247	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		927.86
04-30	2120920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		37.05
04-30	2121950512	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(830.46)
04-30	2121950511	Do	04/01/92–04/30/92		1,181.18
05-06	2111910126	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT CHATTANOOGA TN 00000	4,826.00
05-06	2111910136	Do	04/01/92–06/30/92	RENT OAK RIDGE, TN	2,754.00
05-07	2126400020	DINERS CLUB	03/20/92–03/24/92	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN	278.00
05-07	2126400021	Do	03/27/92–03/30/92	MEMBER'S ROUNDTRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CHATTANOOGA, TN	278.00
05-07	2126400022	JEMENDA LEA HOOD	03/17/92–03/19/92	HOTEL CHARGES INCURRED WHILE IN OFFICIAL TRAVEL STATUS CONNECTED WITH COMPUTER TRAINING	221.03
05-07	2126400023	Do	03/17/92–03/19/92	FOOD EXPENSES INCURRED WHILE IN OFFICIAL OVERNIGHT TRAVEL STATUS	95.37
05-07	2126400024	BRIAN L JENKINS	03/17/92–03/19/92	OFFICIAL BUSINESS MILEAGE BETWEEN OAK RIDGE AND CHATTANOOGA, TN (220 M. X .275)	60.50
05-08	2127240018	Do	03/17/92–03/19/92	LODGING AND PARKING WHILE IN OVERNIGHT TRAVEL STATUS	232.78
05-08	2127240019	Do	03/17/92–03/19/92	MEAL EXPENSES INCURRED WHILE OVERNIGHT TRAVEL STATUS	59.39
05-13	2132760020	CELLULAR ONE OF CHATTANOOGA	04/19/92–05/18/92	MOBILE PHONE SERVICE IN SERVICE IN THE THIRD DISTRICT	68.67
05-13	2132760021	DAVID L ANDRUKITIS	03/12/92–03/18/92	500 BUSINESS CARDS EACH FOR SEVEN EMPLOYEES	197.00
05-13	2132760015	Do	03/25/92	500 CALLING CARDS FOR ANDREA HOWARD	40.00
05-13	2132760022	GRUNDY COUNTY HERALD	04/20/92–04/19/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO CHATTANOOGA DISTRICT OFFICE	22.00
05-13	2132760016	LAUREL MTN SPRING WATER	03/23/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE CHATTANAGOONA DISTRICT OFFICE	21.45
05-13	2132760017	Do	04/06/92	BOTTLE WATER FOR MEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA DISTRICT OFFICE	6.10
05-13	2132760018	Do	04/20/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA DISTRICT OFFICE	22.80
05-13	2132760014	THE OAK RIDGER	04/15/92–04/14/93	ONE YEAR SUBSCRIPTION TO THE OAK RIDGER NEWSPAPER FOR DELIVERY TO THE OAK RIDGE DISTRICT OFFICE	95.00
05-13	2132760023	THE WALL STREET JOURNAL	08/10/92–08/09/93	TWO YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO WASHINGTON OFFICE	238.00
05-13	2132760019	WESTERN UNION	02/27/92	MESSAGE SENT TO GROUP THAT INVITED MEMBER TO ATTEND MEETING IN CHATTANOOGA, TN	35.90
05-22	2141830028	SUE E CARLTON	04/04/92	COFFEE FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	3.99
05-22	2141830026	DINERS CLUB	04/07/92–04/09/92	MEMBER ROUNDTRIP AIRFARE FROM CHATTANOOGA, TN TO WASHINGTON, D.C. (2970)	278.00
05-22	2141830022	FEDERAL EXPRESS CORP	03/04/92–03/06/92	EXPRESS MAIL DELIVERY SERVICE	11.48
05-22	2141830023	Do	03/10/92–03/13/92	EXPRESS MAIL DELIVERY SERVICE	30.12
05-22	2141830024	Do	03/20/92–03/24/92	EXPRESS MAIL DELIVERY SERVICE	11.98
05-22	2141830025	Do	04/14/92	EXPRESS MAIL DELIVERY SERVICE	3.75
05-22	2141830029	MOUNTAIN VALLEY WATER CO	04/01/92	BOTTLED WATER FOR MEETINGS WITHCONSTITUENTS IN THE OAK RIDGE OFFICE	9.00
05-22	2141830030	Do	05/01/92–05/31/92	BOTTLED WATER FOR MEETINGS WITHCONSTITUENTS IN OAK RIDGE OFFICE	12.50
05-22	2141830021	TENNESSEE CONSERVATIONIST MAGAZINE	05/01/92–04/30/93	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR DELIVERY TO WASHINGTON OFFICE	8.00
05-22	2141830027	DIANNE WILSON	04/02/92–04/29/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1044 MILES X .275)	287.10
05-31	2147940054	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		11.50
05-31	2149900238	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,463.88
05-31	2149920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		40.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930632	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930633	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		514.69
05-31	2149930631	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930630	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,282.30
05-31	2151950488	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		168.53
06-15	2163720026	ADROIT	05/08/92	OFFICE SUPPLIES (FAX PAPER, PENCILS AND PENCIL GRIPS) FOR OAK RIDGE DISTRICT OFFICE	37.59
06-15	2163720024	CELLULAR ONE OF CHATTANOOGA	05/19/92-06/18/92	MOBILE PHONE CHARGES IN THIRD DISTRICT FOR MEMBER	112.45
06-15	2163720027	JEMENDA LEA HOOD	04/18/92-04/23/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (138 MILES X .275)	37.95
06-15	2163720025	MORGAN COUNTY NEWS	05/20/92-05/19/93	ONE YEAR SUBSCRIPTION TO MORGAN COUNTY NEWS FOR DELIVERY TO OAK RIDGE DISTRICT OFFICE	18.50
06-15	2163750004	AT&T INFORMATION SYSTEMS	07/26/91-08/25/91	LEASING TELEPHONE EQUIPMENT CHARGES FOR CHATTANOOGA DISTRICT OFFICE	217.68
06-15	2163750005	DAVID L ANDRUKITIS	05/06/92	BUSINESS CARDS FOR B. JENKINS AND J. HOOD IN OAK RIDGE OFFICE	56.00
06-15	2163750001	T.H. PAYNE CO.	03/18/92	TWO SURGE PROTECTORS FOR COMPUTERS IN CHATTANOOGA OFFICE	39.96
06-15	2163750002	Do	03/18/92	THREE SURGE PROTECTORS FOR COMPUTERS IN THE CHATTANOOGA OFFICE	59.94
06-15	2163750003	VERSYSS/BENCHMARK SYSTEMS	05/28/92	FIVE NEW BACKUP TAPES FOR COMPUTER SYSTEM IN DC OFFICE	236.00
06-26	2176460013	SUE E CARLTON	05/09/92	COFFEE FOR MEETINGS WITH CONSTITUENTS IN THE WASHINGTON OFFICE	6.89
06-26	2176460014	Do	05/09/92	COFFEE FOR MEETINGS WITH CONSTITUENTS IN THE WASHINGTON OFFICE	7.29
06-26	2176460001	FEDERAL EXPRESS CORP.	04/15/92-04/29/92	EXPRESS MAIL DELIVERY SERVICE	23.73
06-26	2176460002	Do	05/06/92	EXPRESS MAIL DELIVERY SERVICE	3.99
06-26	2176460003	Do	05/07/92	EXPRESS MAIL DELIVERY SERVICE	29.71
06-26	2176460004	Do	05/15/92	EXPRESS MAIL DELIVERY SERVICE	14.50
06-26	2176460005	Do	05/21/92	EXPRESS MAIL DELIVERY SERVICE	10.46
06-26	2176460006	Do	05/29/92	EXPRESS MAIL DELIVERY SERVICE	7.25
06-26	2176460007	Do	06/02/92	EXPRESS MAIL DELIVERY SERVICE	3.99
06-26	2176460020	BRIAN L JENKINS	05/13/92-05/18/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (669 M. X .275)	183.98
06-26	2176460019	Do	05/14/92-05/15/92	FOOD EXPENSES WHILE IN OVERNIGHT TRAVEL STATUS	24.72
06-26	2176460011	LAUREL MTN SPRING WATER	05/18/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE CHATTANOOGA DISTRICT OFFICE	12.20
06-26	2176460012	Do	06/01/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN CHATTANOOGA DISTRICT OFFICE	10.60
06-26	2176460015	M. LEE SMITH PUBLISHERS	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION TO THE TENNESSEE JOURNAL FOR DELIVERY TO WASHINGTON OFFICE	187.00
06-26	2176460016	MOUNTAIN VALLEY WATER CO.	06/01/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN THE OAK RIDGE DISTRICT OFFICE	12.50
06-26	2176460008	NEWS MEDIA DIRECTORIES	06/09/92	ONE COPY TENN. NEWS MEDIA DIRECTORY, 1993 EDITION FOR WASHINGTON OFFICE	40.00
06-26	2176460017	MARTHA C WALLUS	04/01/92-04/30/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (564 M. X .275)	155.10
06-26	2176460018	Do	05/01/92-05/15/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1067 M. X .275)	293.43
06-26	2176460010	WEEKEND JOURNAL	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION TO THE WEEKEND JOURNAL FOR DELIVERY TO OAK RIDGE DISTRICT OFFICE	26.00
06-26	2176460009	DIANNE WILSON	05/05/92-05/29/92	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT (1033M. X .275)	284.08
06-29	2176360030	AQUA COOL	04/28/92-04/30/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	46.40
06-29	2176360031	Do	05/26/92-05/31/92	BOTTLED WATER FOR MEETINGS WITH CONSTITUENTS IN WASHINGTON OFFICE	36.00
06-29	2176360032	CLINCH VALLEY CHRONICLE	06/04/92-06/03/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DELIVERY TO OAK RIDGE DISTRICT OFFICE	15.50
06-30	2181900233	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		913.91
06-30	2181920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		118.95
06-30	2181930630	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930631	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		772.02
06-30	2181930629	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930628	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,217.64

06-30	2182950481	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,124.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	131,081.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,521.93
TOTAL	**159,813.47**

OFFICE OF THE HON. JILL LONG

SALARIES

ALTMAN, ANITA L	04/01/92–05/08/92	TEMPORARY EMPLOYEE	972.80
BOEHM, JENNIFER	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,381.88
BRADLEY, EMILY R	04/01/92–06/30/92	PROJECTS COORDINATOR	6,403.74
BRICKER, TONY L	05/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,200.00
CASTLEBERRY, REGINALD	04/01/92–06/30/92	CASEWORKER	4,632.51
CHILTON, BARTHOLOMEW H	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,581.26
COLCORD, MARY FRANCES	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	5,177.49
EMSHWILLER, JENNIFER K	04/01/92–05/01/92	TEMPORARY EMPLOYEE	620.00
FRANKLE, MICHELLE D	04/01/92–06/30/92	STAFF ASSISTANT	3,315.67
GAWRONSKI, JOHN J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,905.00
GREEN, DONNA M	04/01/92–06/30/92	DEPUTY ADMINISTRATIVE ASST	11,808.32
HABEGGER, BEVERLY SUE	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,304.00
HEFFLEY, M RENEE	04/01/92–06/30/92	STAFF ASSISTANT	3,999.99
HOLLENBAUGH, TIMOTHY R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,586.24
MICHELSON, BETH S	04/01/92–04/30/92	STAFF ASSISTANT	100.00
MILLER, LESLEY JUNE	05/11/92–06/30/92	PART-TIME EMPLOYEE	1,000.00
MORRIS, ELEANOR M	04/01/92–06/30/92	CASEWORKER	4,836.87
MULHOLLAND, SHANE C	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,138.89
PENDERGRASS, LAURA J	04/01/92–06/30/92	SCHEDULER/SPECIAL ASSISTANT	4,632.51
PERRY, NICHOLAS J	04/01/92–06/30/92	CASEWORKER	4,632.51
RULE, GINA K	05/18/92–06/30/92	D.C. INTERN	573.33
SCHMIDT, MARY E	04/01/92–06/30/92	DISTRICT DIRECTOR	9,264.99
SMULKSTYS, INGA	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,804.99
TRIVERS, LAURA E	04/01/92–06/30/92	PRESS SECRETARY	7,250.01
WOLFE, KAREN S	04/01/92–06/30/92	SENIOR CASEWORKER	5,499.99

EXPENSES

04-03	2088340029	COMCAST CABLEVISION	03/22/92–04/21/92	BASIC CABLE SERVICE FOR OFFICIAL USE IN THE OFFICE	31.70
04-03	2088340028	NEWS-SUN	03/24/92–03/24/93	ANNUAL SUBSCRIPTION	98.00
04-03	2088480028	COMCAST CABLEVISION	02/05/92–03/21/92	BASIC CABLE SERVICE FOR OFFICIAL USE IN THE OFFICE	49.20
04-03	2088480027	NEWS-SUN	03/26/92–03/26/93	ANNUAL SUBSCRIPTION-KENDALLVILLE OFFICE	85.00
04-03	2092800019	AT&T INFORMATION SYSTEMS	02/14/92–03/13/92	LEASE PHONE EQUIPMENT FOR KENDALLVILLE OFFICE	97.86
04-03	2092800020	BURL BATES	01/27/92–03/20/92	SNOW REMOVAL FROM KENDAVILLE OFFICE SIDEWALK	30.00
04-03	2092800023	DINERS CLUB	03/27/92–03/29/92	MEMBERS ROUNDTRIP AIRFARE DC-FTW	286.00
04-03	2092800022	MICHELLE D FRANKLE	03/16/92–03/23/92	IN DISTRICT MIEAGE, 149 MILES, .15/MILE	22.35
04-03	2092800021	MECHANICS LAUNDRY SUPPLY	03/23/92	JANITORIAL-FLOOR MATS FOR KENDALLVILLE OFFICE	10.87
04-08	2094510022	CELLULAR ONE OF FORT WAYNE	03/26/92–04/25/92	CELLULAR PHONE	37.37
04-08	2094510018	COFFEE-MAN, INC.	04/02/92	REFRESHMENTS FOR CONSTITUENT MEETINGS TO DISCUSS LEGISLATION	33.60
04-08	2094510021	OREILLY OFFICE PRODUCTS	03/23/92	COFFEE SUPPLIES	144.62
04-08	2094510020	NICHOLAS J PERRY	03/17/92	IN DISTRICT MILEAGE 79 MILES, .15/MILE	11.85
04-08	2094510019	PURDUE UNIVERSITY	03/13/92	RESEARCH MATERIAL FOR OFFICE USE	3.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2098810032	CITY OF KENDALLVILLE UTILITIES	08/13/91-09/16/91	KENDALLVILLE UTILITIES	8.75
04-08	2098810031	COPYRITE	03/24/92	STAPLES FOR COPIER	17.15
04-10	2099480022	MARY FRANCES COLCORD	03/28/92	IN DISTRICT MILEAGE, 64 MILES .15/MILE	9.60
04-10	2099480030	FROST ILLISTRATED	04/30/92-04/30/93	ANNUAL SUBSCRIPTION	12.00
04-10	2099480023	QUICK PRINTING	03/01/92-03/31/92	COPIES/FAX BERNE OFFICE	34.60
04-10	2100700029	CITY OF KENDALLVILLE UTILITIES	02/17/92-03/16/92	KENDALLVILLE UTILITIES	8.55
04-10	2101740030	DEER PARK SPRING WATER INC.	03/01/92-03/28/92	BOTTLED WATER & UNIT RENTALS FOR OFFICE USE IN WASHINGTON	72.80
04-10	2101740029	DINERS CLUB	04/02/92-04/06/92	MEMBERS ROUNDTRIP AIRFARE DC-FT WAYNE (2342)	260.00
04-16	2104240029	MICHELLE D FRANKLE	04/03/92	IN-DISTRICT MILEAGE 88 MILES @ 15¢ PER MILE	13.20
04-16	2104240028	MECHANICS LAUNDRY SUPPLY	04/06/92	JANITORIAL -- KENDALLVILLE FLOOR MATS	10.87
04-16	2104240030	MODERN PRINTING	03/01/92-03/31/92	COPIES/FAX KENDALLVILLE OFFICE	114.75
04-16	2105220025	CITY OF KENDALLVILLE UTILITIES	08/31/90-12/31/90	SEWER AND WATER PENALTIES FOR KIENDALLVILLE OFFICE	8.04
04-16	2105220026	Do	01/01/91-12/31/91	SEWER AND WATER PENALTIES FOR KENDALLVILLE OFFICE	12.50
04-16	2105220027	Do	01/01/92-03/31/92	SEWER AND WATER PENALTIES FOR HTE KENDALLVILLE OFFICE	2.60
04-23	2113300019	INFORMATION SERVICES DIVISION	04/15/92	8 PHONE DIRECTORIES FOR OFFICIAL USE	52.00
04-23	2113300018	NORTHERN INDIANA FUEL & LIGHT CO	03/05/92-04/06/92	KENDALLVILLE UTILITIES	56.29
04-24	2113430027	MICHELLE D FRANKLE	04/10/92	IN DISTRICT MILEAGE, 65 MILES, .15/MILE	9.75
04-24	2113430028	ELEANOR M MORRIS	04/01/92	OFFICE SUPPLIES	51.82
04-24	2113430029	Do	04/01/92	IN DISTRICT MILEAGE, 76 MILES, .15/MILE	11.40
04-24	2113430025	KAREN M WOLFE	03/11/92-04/03/92	NOTE CARDS, OFFICE KEYS & CLEANING SUPPLIES FOR OFFICIAL USE	11.51
04-24	2113430026	Do	03/26/92	IN DISTRICT MIELAGE, 23 MILES, .15/MILES	3.45
04-24	2114330030	NICHOLAS J PERRY	02/06/92	PHONE CALLS IN SUPPORT OF OFFICIAL BUSINESS	24.56
04-24	2114330031	THE COMMERCIAL REVIEW	04/25/92-04/25/93	ANNUAL SUBSCRIPTION	66.00
04-29	2119170022	COCA COLA BOTTLING	02/24/92	SODAS FOR CONSTITUENT MEETINGS IN FORT WAYNE	18.80
04-29	2119890445	KENDALLVILLE PUBLISHING CO., INC.	04/01/92-04/30/92	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
04-29	2119890446	SWISS MFG COMPANY	04/01/92-04/30/92	RENT- 1190 US 27N BERNE, IN	378.00
04-30	2118940074	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		45.92
04-30	2119930709	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930710	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,136.80
04-30	2119930708	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119930706	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		288.31
04-30	2119930707	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,133.83
04-30	2120340019	MARY FRANCES COLCORD	04/11/92-04/14/92	IN DISTRICT MILEAGE 213 MILES AT .15 PER	31.95
04-30	2120900270	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		948.39
04-30	2120920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		39.00
04-30	2121950252	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(61.46)
04-30	2121950251	Do	04/01/92-04/30/92		2,368.37
05-06	2111910147	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	FORT WAYNE DISTRICT OFFICE	7,652.00
05-07	2125520027	AT&T INFORMATION SYSTEMS	03/14/92-04/13/92	LEASE/RENTAL PHONES FOR KE NDALLVILLE OFICE	97.86
05-07	2125520025	FEDERAL EXPRESS CORP	04/14/92-04/15/92	EXPRESS MAIL	8.98
05-07	2125520026	MECHANICS LAUNDRY SUPPLY	04/20/92	JANITORIAL - KENDALLVILLE FLOOR MATS	10.87
05-12	2132310028	REGINALD CASTLEBERRY	04/16/92-04/23/92	IN DISTRICT MILES 104 AT .15 PER	15.60
05-12	2132310030	COPYRITE	04/28/92	COPIER SUPPLIES FOR FT. WAYNE OFFICE	171.72
05-12	2132310031	HALL DRIVE INS, INC.	04/16/92	LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS CURRENT BUSINESS EDUCATION LEGISLATION	158.00

05-12	2132310029	NICHOLAS J PERRY	04/21/92	IN DISTRICT MILES 43 AT .15 PER	6.45
05-13	2132760026	CELLULAR ONE OF FORT WAYNE	04/26/92-05/25/92	CELLULAR PHONE	49.58
05-13	2132760024	CITY OF KENDALLVILLE UTILITIES	03/16/92-04/13/92	KENDALLVILLE OFFICE UTILITIES	8.85
05-13	2132760027	COPYRITE	04/28/92	COPIER SUPPLIES FOR FORT WAYNE OFFICE	84.00
05-13	2132760028	DEER PARK SPRING WATER INC.	04/01/92-04/30/92	BOTTLED WATER & UNIT RENTALS FOR OFFICE USE IN WASHINGTON	72.80
05-13	2132760025	DINERS CLUB	05/01/92-05/05/92	MEMBERS ROUND TRIP AIRFARE DC-FT WAYNE-DC (1194)	260.00
05-18	2135560028	Do	04/27/92	MEMBER ONE-WAY AIRFARE IN/DC 9990	130.00
05-18	2135560029	FEDERAL EXPRESS CORP.	04/21/92-04/29/92	EXPRESS MAIL	41.36
05-18	2135560031	MICHELLE D FRANKLE	04/27/92-05/01/92	IN DISTRICT MILEAGE 81 MILES AT .15 PER	12.15
05-18	2135560030	MECHANICS LAUNDRY SUPPLY	05/04/92	JANITORIAL SERVICE FOR KENDERVILLE OFFICE	10.87
05-22	2142800020	COFFEE-MAN, INC.	05/14/92	REFRESHMENTS FOR CONSTITUENT MEETING	33.50
05-22	2142800019	DAVID L ANDRUKITIS	05/05/92	PRINTING	87.50
05-22	2142800021	NORTHERN INDIANA FUEL & LIGHT CO.	04/06/92-05/06/92	KENDALLVILLE OFFICE UTILITIES	32.56
05-22	2142800022	OREILLY OFFICE PRODUCTS	05/05/92-05/08/92	OFFICE SUPPLIES	175.65
05-22	2142800024	NICHOLAS J PERRY	02/11/92	LODGING WHILE ATTENDING SEMINAR	35.15
05-22	2142800023	Do	02/11/92-02/12/92	ROUNDTRIP TRAVEL BY CAR TO ATTEND IMMIGRATION SEMINAR IN CHICAGO 340 MILES, .15/MILE	51.00
05-22	2142800026	Do	02/11/92-02/12/92	TOLLS/PARKING FEES FOR ATTENDING IMMIGRATION SEMINAR	11.00
05-22	2142800025	Do	02/12/92	REGISTRATION FEE FOR IMMIGRATION SEMINAR	13.75
05-29	2148890442	KENDALLVILLE PUBLISHING CO., INC.	05/01/92-05/30/92	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
05-29	2148890443	SWISS MFG COMPANY	05/01/92-05/30/92	RENT- 1190 US 27N BERNE, IN	378.00
05-29	2149820021	COMCAST CABLEVISION	05/22/92-06/21/92	BASIC CABLE SERVICE FOR OFFICIAL USE IN FORT WAYNE OFFICE	31.70
05-29	2149820019	FEDERAL EXPRESS CORP.	04/30/92-05/06/92	EXPRESS MAIL	16.07
05-29	2149820020	Do	05/08/92	EXPRESS MAIL	10.46
05-29	2149820024	HERALD PRESS	05/21/92-05/19/93	ANNUAL SUBSCRIPTION	120.00
05-29	2149820023	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	COPIER CLICKS CHARGES	109.08
05-29	2149820022	OREILLY OFFICE PRODUCTS	05/18/92	OFFICE SUPPLIES	134.47
05-31	2147940059	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		54.55
05-31	2149900260	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,087.67
05-31	2149920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		251.55
05-31	2149930713	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930714	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		778.11
05-31	2149930712	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149930710	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		331.31
05-31	2149930711	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,027.67
05-31	2151950238	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(931.12)
06-04	2154700019	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	PHONE EQUIPMENT FOR KENDALVILLE	97.86
06-04	2154700020	COFFEE-MAN, INC.	05/28/92	REFRESHAMNTS FOR CONSTITUENT MEETINGS IN DC OFFICE	30.00
06-04	2154700015	DINERS CLUB	05/10/92-05/15/92	ROUNDTRIP AIRFARE FOR STAFF (MORRIS) WHILE ON OFFICIAL BUSINESS FT WAYNE-DC-FT WAYNE (1015)	260.00
06-04	2154700022	Do	05/22/92-05/27/92	MEMBER'S ROUNDTRIP AIRFARE, DC-FT WAYNE (9498)	260.00
06-04	2154700016	FEDERAL EXPRESS CORP.	05/12/92-05/15/92	EXPRESS MAIL	15.69
06-04	2154700014	DONNA M GREEN	04/21/92	REIMBURSEMENT -ENVELOPE PRINTING	34.00
06-04	2154700021	INDIANA MICHIGAN POWER	04/20/92-05/19/92	KENDAVILLE OFFICE UTILITIES	27.64
06-04	2154700023	MECHANICS LAUNDRY SUPPLY	05/19/92	JANITORIAL SERVICE-FLOOR MATS FOR KENDAVILLE OFFICE	10.87
06-04	2154700017	KAREN M WOLFE	04/28/92-05/15/92	IN DISTRICT MILEAGE (4.28/5.15)337.3 MILES .15 MILE	50.60
06-04	2154700018	Do	05/01/92-05/19/92	SUPPLIES FOR DO	2.24
06-04	2154700030	YELLOW PAGES OF INDIANA	04/27/92	DIRECTORY LISTING FOR OFFICIAL BUSINESS	98.50
06-04	2155430001	MARY FRANCES COLCORD	05/23/92-05/24/92	IN DISTRICT MILEAGE, 120 MILES , .15/MILE	18.00
06-04	2155430002	MICHELLE D FRANKLE	05/22/92	IN DISTRICT MILEAGE, 82 MILES, .15/MILE	12.30
06-04	2155430003	DONNA M GREEN	05/29/92	REIMBURSEMENT - SODAS FOR CONSTITUENT MEETINGS IN WASH. OFFICE	50.00
06-05	2155270012	CELLULAR ONE OF FORT WAYNE	05/26/92-06/25/92	CELLULAR PHONE	25.86
06-05	2155270010	MARY FRANCES COLCORD	05/27/92	CLEANING SUPPLIES FOR DISTRICT OFFICE USE	5.59
06-05	2155270011	DEER PARK SPRING WATER INC.	05/01/92-05/31/92	BOTTLED WATER & UNIT RENTALS FOR OFFICE IN WASHINGTON	60.10
06-09	2157510013	CITY OF KENDALLVILLE UTILITIES	04/13/92-05/15/92	KENDALLVILLE OFFICE UTILITIES	8.85
06-09	2157510014	OREILLY OFFICE PRODUCTS	05/26/92	OFFICE SUPPLIES	86.59
06-11	2162430021	MARY FRANCES COLCORD	05/31/92-06/01/92	SODAS - REFRESHMENTS FOR CONSTITUENT MEETINGS AND OFFICE SUPPLIES - WASTEBASKET & RECYCLE BIN.	20.73
06-11	2162430018	DINERS CLUB	05/29/92-06/01/92	MEMBERS ROUNDTRIP AIRFARE, DC-FT WAYNE (9916)	260.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JILL LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2162430019	MICHELLE D FRANKLE	05/29/92	IN DISTRICT MILEAGE, 63 MILES, .15/MILE	9.45
06-11	2162430022	MECHANICS LAUNDRY SUPPLY	06/01/92	JANITORIAL SERVICE - FLOOR MATS FOR KENDALLVILLE OFFICE	10.87
06-11	2162430020	SHANE C MULHOLLAND	05/27/92	IN DISTRICT MILEAGE, 45 MILES, .15/MILE	6.75
06-17	2167460011	COFFEE-MAN, INC.	06/08/92	REFRESHMENTS FOR CONSTITUENT MEETINGS	37.20
06-17	2167460014	DINERS CLUB	05/05/92-05/08/92	MEMBERS ROUNDTRIP AIRFARE DC-FT. WAYNE (0806)	260.00
06-17	2167460012	FEDERAL EXPRESS CORP	05/27/92	EXPRESS MAIL	10.46
06-17	2167460013	MODERN PRINTING	04/01/92-05/31/92	COPIES FOR OFFICIAL USE BY KENDALLVILLE OFFICE	249.45
06-17	2168820017	DINERS CLUB	05/10/92-05/15/92	LODGING AND MEALS FOR STAFF (MORRIS) WHILE ON OFFICIAL BUSINESS IN WASHINGTON	639.62
06-23	2174270027	REGINALD CASTLEBERRY	05/30/92	IN DISTRICT MILEAGE, 51 MILES @ 15¢ PER MILE	7.65
06-23	2174270029	DINERS CLUB	06/12/92-06/15/92	MEMBERS ROUNDTRIP AIRFARE DC/FT WAYNE (2755)	260.00
06-23	2174270028	NORTHERN INDIANA FUEL & LIGHT CO.	05/06/92-06/04/92	KENDALLVILLE UTILITES	16.02
06-23	2174270026	QUICK PRINTING	05/01/92-05/31/92	COPIES FOR BERNE OFFICE	1.80
06-29	2177270023	MARY FRANCES COLCORD	06/13/92	IN DISTRICT MILEAGE, 60 MILES, .15/MILE	9.00
06-29	2177270022	DAVID L ANDRUKITIS	06/09/92	PRINTING	98.50
06-29	2177270020	DINERS CLUB	06/19/92-06/20/92	MEMBERS ROUNDTRIP AIRFARE DC-FTW-DC (3189)	310.00
06-29	2177270018	FEDERAL EXPRESS CORP	06/08/92-06/12/92	EXPRESS MAIL	12.73
06-29	2177270024	MICHELLE D FRANKLE	06/12/92	IN DISTRICT MILEAGE, 257 MILES, .15/MILE	38.55
06-29	2177270019	INDIANA MICHIGAN POWER	05/19/92-06/18/92	KENDALLVILLE UTILITIES	40.73
06-29	2177270021	OREILLY OFFICE PRODUCTS	06/12/92	OFFICE SUPPLIES	96.75
06-29	2177400006	COMCAST CABLEVISION	06/22/92-07/21/92	BASIC CABLE SERVICE FOR OFFICIAL USE IN FORT WAYNE OFFICE	31.70
06-29	2177400005	FEDERAL EXPRESS CORP	06/12/92	EXPRESS MAIL	9.66
06-29	2177400007	MECHANICS LAUNDRY SUPPLY	06/15/92	JANITORIAL SERVICE - KENDALLVILLE FLOOR MATS	10.87
06-29	2178890441	KENDALLVILLE PUBLISHING CO., INC.	06/01/92-06/30/92	RENT - 105 E MITCHELL KENDALLVILLE, IN	230.00
06-29	2178890442	SWISS MFG COMPANY	06/01/92-06/30/92	RENT- 1190 US 27N BERNE, IN	378.00
06-30	2180940065	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		360.44
06-30	2181900251	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		(2,907.80)
06-30	2181920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		115.05
06-30	2181930711	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930712	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		603.07
06-30	2181930710	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181930708	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		288.31
06-30	2181930709	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,889.79
06-30	2182950238	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		216.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,200.00
MEMBERS CLERK HIRE	123,422.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,843.98

ADJUSTMENTS/REFUNDS

EXPENSES

02-12	2132330033	NICHOLAS J PERRY	01/10/92–01/11/92	REFUND DUE TO PAYMENT IN ERROR	(21.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(21.50)
TOTAL	**155,445.47**

OFFICE OF THE HON. BILL LOWERY

SALARIES

ALDRICH, STEPHANIE A	05/01/92–06/30/92	STAFF ASSISTANT	2,500.00
COMBS, KRISTINE LEIGH	04/01/92–06/30/92	ADMINISTRATIVE COORDINATOR	7,293.99
COYLE, JAMES C	06/07/92–06/30/92	TEMPORARY EMPLOYEE	1,600.00
FICKLING, MARTHA POWERS	04/01/92–06/30/92	PART-TIME EMPLOYEE	935.00
GREEN, EVELYN B	04/01/92–06/30/92	RECEPTIONIST	5,642.83
GUSTAFSON, JENNIFER	04/01/92–06/30/92	RECEPTIONIST	4,428.51
HASLUP, ESTELLA	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,499.99
KREISHER, ERNESTINE W	04/01/92–06/30/92	PRESS SECRETARY	11,971.50
LIU, JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,000.01
MCLAUGHLIN, MICHAEL J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
PHILLIPS, JANE L	04/01/92–06/30/92	DISTRICT DIRECTOR	16,932.51
PINNEGAR, ROBERT	04/01/92–06/30/92	STAFF ASSISTANT	5,730.99
RESNICK, CARIN S	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
ROTHWELL, MICHELLE D	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,512.49
STRAND, MARK NILS	04/01/92–06/30/92	CHIEF OF STAFF	3,000.00
THOMPSON, T L	04/01/92–05/22/92	OFFICE MANAGER/PERSONAL ASST	3,913.30
WATSON, HUBERT W	04/01/92–06/30/92	COMPUTER OPERATOR	10,078.17
WEINSHEIM, JOHN M	04/01/92–06/30/92	DISTRICT LIAISON	8,856.99

EXPENSES

04-10	2099480025	FEDERAL EXPRESS CORP	03/03/92	PAYMENT FOR OVERNIGHT MAIL EXPENSE FOR OFFICIAL GOVT BUSINESS	5.23
04-10	2099480027	ESTELLA HASLUP	02/26/92	REIMBURSEMENT FOR REGISTRATION FEE FOR FEDERAL EXECS MEETING	10.00
04-10	2099480029	JOHN LIU	03/09/92	REIMBURSEMENT FOR CAB FARE FROM HILL TO MTG. AT HUD ON OFFICIAL GOVT. BUSINESS	8.00
04-10	2099480028	JANE L PHILLIPS	02/06/92–02/07/92	REIMBURSEMENT FOR PARKING FEES INCURRED WHILE IN DISTRICT ON OFFICIAL GOVT BUSINESS	10.00
04-10	2099480026	Do	02/26/92	REIMBURSEMENT FOR REGISTRATION FEE FOR FEDERAL EXECS MEETING	10.00
04-13	2100440023	CALIFORNIA JOURNAL	06/01/92–06/01/93	PAYMENT FOR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	32.00
04-13	2100440016	CAPITOL HILL TRAVEL	03/24/92	PAYMENT FOR ONE WAY TRAVEL FROM SAN DIEGO TO DC ON OFFICIAL GOVT BUSINESS FOR MEMBER	163.00
04-13	2100440019	Do	03/27/92–03/30/92	PAYMENT FOR MEMBER ROUNDTRIP AIRFARE ON OFFICIAL GOVT BUSINESS DC-SAN DIEGO-DC	326.00
04-13	2100440018	Do	04/02/92–04/07/92	PAYMENT FOR MEMBER ROUNDTRIP TRAVEL DC-SAN DIEGO-DC ON OFFICIAL GOVT BUSINESS	326.00
04-13	2100440031	Do	04/10/92–04/16/92	PAYMENT FOR ROUNDTRIP TRAVEL FOR JOHN LIU FROM DC TO SAN DIEGO TO DC ON OFFICIAL GOVT BUSINESS	326.00
04-13	2100440024	CONGRESSIONAL ARTS CAUCUS	01/01/92–01/01/93	PAYMENT FOR MEMBERSHIP DUES	300.00
04-13	2100440026	JENNIFER GUSTAFSON	03/30/92	REIMBURSEMENT FOR PHONE HEADSET BOUGHT FOR THE DISTRICT OFFICE APPROVED BY SUBCMTE. ON OFFICE SYSTEMS.	56.31
04-13	2100440029	ROBERT PINNEGAR	03/04/92–03/26/92	PAYMENT FOR 164 MILES TRAVELED IN DISTRICT ON OFFICIAL GOVT BUSINESS X .275	45.10
04-13	2100440020	PMR PRINTING	03/27/92	PAYMENT FOR NEWSLETTER PREPERATION FOR OFFICIAL BUSINESS	3,443.00
04-13	2100440028	MICHELLE D ROTHWELL	03/04/92–03/25/92	PAYMENT FOR 136 MILES TRAVELED IN DISTRICT ON OFFICIAL GOVT BUSINESS X .275	37.40
04-13	2100440022	SAN DIEGO OFFICE SUPPLY	02/26/92–03/25/92	PAYMENT FOR DO SUPPLIES #S T143604, T445777, T253618, T445940, T143885 & T446066	401.34
04-13	2100440021	SPARKLETTS DRINKING WATER	02/13/92–03/19/92	PAYMENT FOR WATER FOR DISTRICT OFFICE	30.04
04-13	2100440027	T L THOMPSON	03/06/92	PAYMENT FOR ROUNDTRIP TRAVEL FROM RAYBURN TAKING MEMBER TO DULLES AIRPORT 65 MILES X .275 & BACK.	17.88
04-13	2100440025	Do	03/27/92	REIMBURSEMENT FOR 65 MILES R/T FROM RAYBURN HOB TAKING MEMBER TO DULLES AIRPORT AND RETURNING X .275.	17.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	2100440030	JOHN M WEINSHEIM	03/02/92-03/26/92	PAYMENT FOR 396 MILES TRAVELED IN DISTRICT ON OFFICIAL GOVT BUSINESS X .275	108.90
04-24	2113430030	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	PAYMENT FOR DC TELEPHONE EQUIPMENT RENTAL	3.75
04-24	2113430032	CAPITOL HILL TRAVEL	04/10/92	PAYMENT FOR ONE WAY TRAVEL FROM DC TO SAN DIEGO ON OFFICIAL GOVT BUSINESS	163.00
04-24	2113430034	JANE L PHILLIPS	03/12/92	PAYMENT FOR 14 MILES TRAVELED IN DISTRICT ON OFFICIAL GOVT BUSINESS X .275 PLUS PARKING	7.85
04-24	2113430031	SAN DIEGO CLIPPING SERVICE	03/01/92-03/31/92	PAYMENT FOR NEWS CLIPPING SERVICE	93.70
04-24	2113430033	T L THOMPSON	04/10/92	PAYMENT FOR ROUNDTRIP TRAVEL FROM RAYBURN TAKING MBR TO DULLES AIRPORT & BACK-65 MILES X .275	17.88
04-27	2113860021	FEDERAL EXPRESS CORP	03/12/92	PAYMENT FOR OVERNIGHT DELIVERY SERVICE OF OFFICIAL GOVT. BUSINESS	5.23
04-27	2113860022	Do	03/17/92	PAYMENT FOR OVERNIGHT DELIVERY SERVICE OF OFFICIAL GOVT. BUSINESS	5.23
04-27	2113860020	Do	03/23/92	PAYMENT FOR OVERNIGHT MAIL EXPENSE FOR OFFICIAL GOVT. BUSINESS	5.23
04-27	2113860018	MOTOROLA CELLULAR SERVICE	03/26/92-04/25/92	PAYMENT FOR MEMBER'S CELLULAR LHONE SERVICE IN DISTRICT	299.82
04-27	2113860023	Do	04/01/92-04/30/92	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE IN DC	49.32
04-27	2113860019	MICHELLE D ROTHWELL	02/20/92	REIMBURSEMENT FOR LUNCH FEE DURING IRS CONGRESSIONAL SEMINAR IN LAGUNA NIGVEL	7.00
04-27	2118280001	FIRST INTERNATIONAL BANK	05/15/91-12/15/91	LEASE AUTO	2,478.21
04-29	2119890447	TREENA STREET PARTNERS	04/01/92-04/30/92	RENT-10721 TREENA STREET SAN DIEGO, CA	2,585.00
04-30	2118940233	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		5.20
04-30	2119932021	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119932022	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,101.29
04-30	2119932020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119932019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,203.97
04-30	2120900600	*(EQUIPMENT ALLOWANCE)*	07/01/91-07/31/91		(615.00)
04-30	2120900602	Do	10/28/91-12/31/91		(7.04)
04-30	2120900601	Do	04/01/92-04/30/92		2,147.29
04-30	2121950153	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(112.33)
04-30	2121950152	Do	04/01/92-04/30/92		879.86
05-18	2134770006	CAPITOL HILL TRAVEL	04/26/92	PAYMENT FOR MEMBER ONE WAY TICKET FROM SAN DIEGO TO DC ON OFFICIAL GOVT BUSINESS	163.00
05-18	2134770004	Do	05/01/92-05/04/92	PAYMENT FOR MEMBER ROUND TRIP TRAVEL FROM DC TO SAN DIEGO TO DC ON OFFICIAL GOVT BUSINESS	326.00
05-18	2134770005	Do	05/04/92-05/10/92	PAYMENT FOR STAFF (WEINSHEIM) TRIP TRAVEL ON OFFICIAL GOVT BUSINESS SAN DIEGO TO DC TO SAN DIEGO.	356.00
05-18	2134770007	Do	05/11/92	PAYMENT FOR MEMBER ONE WAY TRAVEL ON OFFICIAL GOVT BUSINESS SAN DIEGO TO DC	163.00
05-18	2134770008	Do	05/11/92-05/15/92	PAYMENT FOR MS HASLUP TRAVEL FROM SAN DIEGO TO SAN ANTONIO ON OFFICIAL BUSINESS W/ U.S. AIR FORCE.	194.00
05-18	2134770013	JANE L PHILLIPS	04/13/92	PAYMENT FOR BEVERAGES FOR HEALTH CARE FORUM HELD BY MEMBER	86.20
05-18	2134770011	PUBLIC INTEREST	04/29/92	PAYMENT FOR 4 ISSUES OF MAGAZINE	21.00
05-18	2134770010	U.S. GOVERNMENT PRINTING OFFICE	04/24/92	PAYMENT FOR BOOKS FOR DC OFFICE	28.00
05-18	2134770012	JOHN M WEINSHEIM	04/01/92-04/24/92	PAYMENT FOR 331 MILES TRAVELED IN DISTRICT X $ .275 ON OFFICIAL GOVT BUSINESS	91.03
05-18	2134770009	XEROX CORPORATION	04/10/92	PAYMENT FOR SUPPLIES FOR DISTRICT OFFICE XEROX MACHINE	616.00
05-18	2135340022	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	PAYMENT FOR LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR SD OFFICE	3.75
05-18	2135340023	CONSERVATIVE CHRONICLE	04/27/92-04/27/93	PAYMENT FOR NEW SUBSCRIPTION FOR DC OFFICE	39.00
05-18	2135340026	JENNIFER GUSTAFSON	04/14/92-04/15/92	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR DISTRICT OFFICE	9.29
05-18	2135340029	JOHN LIU	04/10/92	PAYMENT FOR CAB FROM RHOB TO HYATT AND FOR AIRPORT SHUTTLE FROM HYATT TO DULLES ON OFFICIAL BUSINESS.	18.00
05-18	2135340027	Do	04/10/92-04/16/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	168.09
05-18	2135340030	Do	04/13/92	PAYMENT FOR PARKING WHILE AT HEARING IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-18	2135340028	Do	04/15/92	REIMBURSEMENT FOR GAS BOUGHT FOR THE RENTED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00

05-18	2135340025	MOTOROLA, INC	04/10/92	PAYMENT FOR REPAIRS ON CELLULAR PHONE IN DISTRICT	40.00
05-18	2135340024	SAN DIEGO OFFICE SUPPLY	03/26/92-04/24/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	219.90
05-18	2135340021	SCHAETZEL EDUCATION CENTER	04/13/92	PAYMENT FOR ROOM RENTAL FOR TOWN HALL MEETING ON HEALTH CARE IN DISTRICT	200.00
05-18	2135520014	JENNIFER GUSTAFSON	04/10/92-04/30/92	PAYMENT FOR 70 MILES TRAVELED OIN DISTRICT ON OFFICIAL GOVT. BUSINESS X .275	19.25
05-18	2135520015	ROBERT PINNEGAR	04/01/92-04/15/92	PAYMENT FOR 95 MILES TRAVELED ON OFFICIAL GOVT. BUSINESS X .275	26.13
05-18	2135520013	MICHELLE D ROTHWELL	04/02/92	PAYMENT FOR 44 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS X .275	12.11
05-18	2135520012	SPARKLETTS DRINKING WATER	04/02/92-04/16/92	PAYMENT FOR WATER FOR DISTRICT OFFICE	35.04
05-29	2148530020	CAPITOL HILL TRAVEL	04/16/92-05/04/92	PAYMENT FOR ROUNDTRIP AIR FARE FROM D.C.-SAN DIEGO-D.C. ON OFFICIAL GOVT BUSINESS	356.00
05-29	2148530022	Do	05/15/92-05/17/92	PAYMENT FOR MEMBER ROUND TRIP TRAVEL FROM DC TO SAN DIEGO TO DC ON OFFICIAL GOVT BUSINESS	326.00
05-29	2148530017	PMR PRINTING	04/14/92	PAYMENT FOR PREPARATION & MAILING OF TOWN HALL NOTICE	3,005.00
05-29	2148530019	Do	04/14/92	PAYMENT FOR PREPARATION & MAILING OF LETTER	585.00
05-29	2148530023	Do	04/14/92	PAYMENT FOR PRPRARATION OF NEWSLETTER	1,077.00
05-29	2148530021	THOMAS J LANKFORD	02/03/92-02/24/92	PAYMENT FOR MISCELLANEOUS PRINTING, BUSINESS CARDS, DEAR COLLEAGUES & NEWSLETTER	1,140.00
05-29	2148890444	TREENA STREET PARTNERS	05/01/92-05/30/92	RENT-10721 TREENA STREET SAN DIEGO, CA	2,585.00
05-29	2149470029	CAPITOL HILL TRAVEL	05/22/92-05/26/92	PAYMENT FOR MEMBER'S R/T TRAVEL FROM DC TO SAN DIEGO & RETURN ON OFFICIAL GOVT BUSINESS	326.00
05-29	2149470027	ROBERT PINNEGAR	04/15/92	PAYMENT FOR PARKING EXPENSES INCURRED DURING OFFICIAL GOVT BUSINESS	19.50
05-29	2149470028	SAN DIEGO CLIPPING SERVICE	05/04/92	PAYMENT FOR NEWS CLIPPING SERVICE	96.70
05-31	2149900576	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,134.75
05-31	2149932037	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149932038	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		594.06
05-31	2149932036	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149932035	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,304.81
05-31	2151950145	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		6.69
05-31	2151950144	Do	05/01/92-05/31/92		983.47
06-09	2157510015	FEDERAL EXPRESS CORP	04/23/92-04/29/92	PAYMENT OF OVERNIGHT DELIVERY SERVICE OF OFFICIAL GOVT BUSINESS	17.71
06-09	2157510016	Do	04/29/92-05/07/92	PAYMENT FOR OVERNIGHT DELIVERY SERVICE OF OFFICIAL GOVT BUSINESS	22.94
06-09	2157510017	Do	05/08/92-05/12/92	PAYMENT FOR OVERNIGHT DELIVERY SERVICE OF OFFICIAL GOVT BUSINESS	8.98
06-09	2157510019	MOTOROLA CELLULAR SERVICE	04/26/92-05/25/92	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE IN DC	308.34
06-09	2157510018	Do	05/01/92-05/31/92	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE IN DC	49.98
06-15	2163340011	JENNIFER GUSTAFSON	05/08/92-05/22/92	PAYMENT FOR 112 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS AT .275 PER	30.80
06-15	2163340009	SPARKLETTS DRINKING WATER	05/01/92-05/15/92	PAYMENT FOR WATER FOR DISTRICT OFFICE	25.00
06-15	2163340010	THE ECONOMIST	06/01/92-12/31/92	PAYMENT FOR SUBSCRIPTION OF PERIODICAL	49.90
06-15	2163340012	THOMAS J LANKFORD	04/10/92-04/27/92	PAYMENT FOR MISC PRINTING, BUSINESS CARDS, DEAR COLL AND NEWSLETTERS	111.40
06-25	2174710026	ALMANAC OF THE UNELECTED	06/16/92	PURCHASE OF REFERENCE BOOK	225.00
06-25	2174710027	CAPITOL HILL TRAVEL	06/06/92-06/08/92	PAYMENT FOR MEMBER'S ROUND TRIP TRAVEL FROM DC TO SAN DIEGO & RETURN ON OFFICIAL GOVERNMENT BUSINESS.	326.00
06-25	2174710028	ROBERT PINNEGAR	05/04/92-05/15/92	PAYMENT FOR 81 MILES TRAVELLED IN DISTRICT ON OFFICIAL GOVERNMENT BUSINESS X $.275	22.28
06-25	2174710030	THOMAS J LANKFORD	06/09/92	PAYMENT FOR PRINTING	44.00
06-25	2174710029	JOHN M WEINSHEIM	05/11/92-05/29/92	PAYMENT FOR 332 MILES TRAVELED IN DISTRICT X $ .275 & PARKING ON OFFICIAL GOVERNMENT BUSINESS	97.30
06-26	2177320004	CAPITOL HILL TRAVEL	06/15/92	PAYMENT FOR STAFF TRAVEL FROM SAN DIEGO TO WASHINGTON, DC ON OFFICIAL BUSINESS (COYLE)	178.00
06-26	2177320005	Do	06/18/92-06/21/92	PAYMENT FOR R/T TRAVEL FOR MEMBER, DC/SD/DC ON OFFICIAL BUSINESS	326.00
06-26	2177320001	JAMES C COYLE	06/08/92-06/11/92	PAYMENT FOR IN DISTRICT TRAVEL FOR 61 MILES AT .275 PER ON OFFICIAL GOVERNMENT BUSINESS	16.78
06-26	2177320003	MOTOROLA CELLULAR SERVICE	04/26/92-05/25/92	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE IN SAN DIEGO	66.74
06-26	2177320002	Do	05/01/92-05/28/92	PAYMENT FOR MEMBER'S CELLULAR PHONE SERVICE IN DC	43.43
06-29	2178890443	TREENA STREET PARTNERS	06/01/92-06/30/92	RENT-10721 TREENA STREET SAN DIEGO, CA	2,585.00
06-30	2180940190	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		11.50
06-30	2181900571	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,134.75
06-30	2181920239	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		27.30
06-30	2181932029	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181932030	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,006.91
06-30	2181932028	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181932027	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,089.66
06-30	2182950147	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(117.31)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL LOWERY—Con.					
06-30	2182950146	Do	06/01/92-06/30/92		1,470.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,146.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,007.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	2121980003	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990003	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980004	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,125.00
				TOTAL	**160,278.81**
OFFICE OF THE HON. NITA M LOWEY					
SALARIES					
		BELLANO, JAMES V	06/01/92-06/30/92	DISTRICT REPRESENTATIVE	1,666.67
		BENJAMIN, CONSTANCE	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,249.99
		BLANK, DORIS S	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		BLECKER, GLORIA	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,750.01
		BOHREN, DEBORAH LOEB	04/01/92-06/30/92	DISTRICT DIRECTOR	11,750.01
		BURNHAM, KRISTINE A	05/20/92-06/30/92	EXECUTIVE ASSISTANT	2,733.33
		FLEMING, SCOTT S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,499.99
		FRANKL, JORDAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,124.99
		GORDON, ANN N	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,375.01
		HOWARD, HEATHER H	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		ISAAC, MARK	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,000.01
		LANNA, LISA	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		MALMUD, JOAN	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCMAHON, RILEY J	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,200.00
		OESTREICH, CAREN P	05/01/92-06/30/92	STAFF ASSISTANT	3,000.00
		PROUT, MAUREEN E	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,750.01
		SCHREIBER, ARIANE	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		SILBER, KENNETH D	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,000.01
		STEIN, BARBARA E	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,450.00

		SUSSMAN, JONATHAN	04/06/92-06/30/92	STAFF ASSISTANT	4,131.94
		TOWNSEND, JAMES H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		TRACY, MARTHA SUZANNE	04/01/92-05/15/92	EXECUTIVE ASSISTANT	4,375.00
		WHITE, JOSHUA M	04/01/92-06/30/92	ASSISTANT DISTRICT DIRECTOR	6,500.01
	EXPENSES				
04-03	2091600026	DINERS CLUB	02/27/92-03/04/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DCA (9707)	118.00
04-03	2091600029	Do	03/05/92-03/11/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA - LGA - DCA (0276)	118.00
04-03	2091600028	Do	03/13/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA - LGA (1009) ONLY 1/2 TICKET USED	59.00
04-03	2091600027	Do	03/16/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL LGA - DCA (9573)	59.00
04-27	2114360005	MEDIA PLUS	12/31/91	OFFICIAL EXPENSE FOR PRINTING SERVICES	3,980.00
04-27	2114360006	Do	12/31/91	OFFICIAL EXPENSE FOR PRINTING SERVICES	5,191.00
04-27	2114360007	Do	12/31/91	OFFICIAL EXPENSE FOR PRINTING SERVICES	5,832.00
04-27	2114360008	Do	12/31/91	OFFICIAL EXPENSE FOR PRINTING SERVICES	3,796.00
04-29	2118520031	DEBORAH LOEB BOHREN	01/03/92-02/20/92	REIMBURSMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 502 MI. X .25	125.50
04-29	2118520018	Do	01/10/92-01/14/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR D.O.	20.32
04-29	2118520017	Do	01/16/92	REIMBURSMENT FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	3.65
04-29	2118520028	CRYSTAL ROCK WATER COMPANY	03/31/92	OFFICIAL EXPENSE FOR D.O. WATER COOLER USED BY CONSTITUENTS	50.95
04-29	2118520009	ELECTRA	04/01/92	OFFICIAL EXPENSE FOR D.O. MAINTENANCE	51.25
04-29	2118520026	FEDERAL EXPRESS CORP.	03/13/92-03/14/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	14.31
04-29	2118520023	Do	03/17/92-03/23/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	13.78
04-29	2118520024	Do	03/31/92-04/04/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	17.71
04-29	2118520029	MEDIA PLUS	12/31/91	OFFICIAL EXPENSE FOR MAILING	7,988.83
04-29	2118520025	MICRO RESEARCH INDUSTRIES	03/02/92	OFFICIAL EXPENSE FOR COMPUTER SERVICES	4,754.10
04-29	2118520020	MAUREEN E PROUT	03/31/92	REIMBURSMENT FOR TRAVEL WHILE ON OFFICIAL TRAVEL WHILE ON OFFICIAL BUSINESS 43 MI. X .25	10.75
04-29	2118520015	Do	04/09/92-04/10/92	REIMBURSMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 35 MI. X .25	8.75
04-29	2118520014	SCHULTZ BROTHERS, INC.	04/07/92	OFFICIAL EXPENSE FOR CABLING FOR COMPUTERS IN D.O.	580.00
04-29	2118520019	KENNETH D SILBER	02/02/92	REIMBURSMENT FOR OFFICE SUPPLIES	4.99
04-29	2118520012	Do	02/03/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR D.O.	2.66
04-29	2118520011	Do	02/07/92	REIMBURSMENT FOR DEVELOPMENT OF PHOTOGRAPHS TO BE USED IN OFFICIAL NEWSLETTER	11.11
04-29	2118520027	SNOW VALLEY WATER CO	02/29/92	OFFICIAL EXPENSE FOR WATER COOLER USED BY CONSTITUENTS IN D.C.	35.75
04-29	2118520022	STAPLES	02/28/92	OFFICIAL EXPENSE FOR OFFICE SUPPLIES	11.03
04-29	2118520021	Do	03/18/92	OFFICIAL EXPENSE FOR OFFICE SUPPLIES	28.78
04-29	2118520013	UACC WESTCHESTER	04/16/92-05/15/92	OFFICIAL EXPENSE FOR CABLE TV IN D.O.	19.95
04-29	2119170024	LISA LANNA	02/09/92-03/22/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 144 MILES @ 25¢ PER MILE	36.00
04-29	2119170026	NITA M LOWEY	02/04/92-03/11/92	REIMBURSEMENT FOR TOLLS WHILE ON OFFICIAL BUSINESS	30.00
04-29	2119170027	Do	02/04/92-03/11/92	REIMBURSEMENT FOR TRAVEL TO AND FROM LGA (6 TRIPS TO/FROM) 648 MILES @ 25¢ PER MILE	162.00
04-29	2119170025	MAUREEN E PROUT	04/15/92-04/15/92	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 35 MILES @ 25¢ PER MILE	8.75
04-29	2119170023	KENNETH D SILBER	03/27/92-03/27/92	OFFICIAL EXPENSE FOR TRAVEL 30 MILES @ 25¢ PER MILE IN THE DISTRICT	7.50
04-29	2119890449	CHEMICAL BANK	04/01/92-04/30/92	RENT - 22 W FIRST ST MT VERNON, NY	550.00
04-29	2119890448	SILVERMAN REALTY GROUP, INC.	04/01/92-04/30/92	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,400.00
04-29	2120320030	POSTMASTER	04/23/92	RETURNED MAIL COSTS	1.77
04-30	2119931787	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931788	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		930.01
04-30	2119931786	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931784	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		306.91
04-30	2119931785	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,958.87
04-30	2120900542	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,474.10
04-30	2120920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950416	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		728.64
05-05	2122850030	DINERS CLUB	02/05/92-02/05/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL 8084 DCA/LGA/DCA	118.00
05-05	2122850028	Do	03/19/92-03/20/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA/LGA/DCA 1009	118.00
05-05	2122850029	Do	03/26/92	OFFICIAL EXPENSE FOR MEMBER TRAVEL DCA-LGA 2208	59.00
05-07	2125520031	Do	04/24/92-04/24/92	OFFICIAL EXPENSE FOR STAFF TRAVEL (FLEMING) DC-LGA-DC (1372)	118.00
05-08	2127240020	Do	03/31/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL 7539 LGA--DCA	74.00
05-08	2127240022	Do	04/02/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA--LAG 2978	74.00
05-08	2127240021	Do	04/06/92-04/29/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA-LGA-DCA 7726	148.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NITA M LOWEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2127240023	Do	04/09/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL DCA--LGA 3433 (1/2 TICKET USED)	59.00
05-08	2127240024	Do	04/13/92	OFFICIAL EXPENSE FOR MEMBER'S TRAVEL LGA-DCA1371 1/2 TICKET USED	59.00
05-08	2127240025	Do	04/13/92-04/13/92	OFFICIAL EXPENSE FOR STAFF (TOWNSEND) TRAVEL DCA-LGA-DCA (3432)	118.00
05-08	2127240026	JAMES H TOWNSEND	04/13/92-04/13/92	REIMBURSEMENT FOR PARKING AT DCA WHILE ON OFFICIAL BUSINESS	10.00
05-08	2127240027	Do	04/13/92-04/13/92	STAFF TRANSPORTATION LGA--DISTRICT	21.00
05-08	2127240028	Do	04/13/92-04/13/92	REIMBURSEMENT FOR TRANSPORTATION WHITE PLAINS TO LGA	55.00
05-08	2127470014	DAVID L ANDRUKITIS	12/10/91	OFFICIAL EXPENSE FOR PRINTING SERVICES	135.00
05-08	2127470012	FEDERAL EXPRESS CORP	04/06/92-04/09/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	11.08
05-08	2127470013	NY STATE CONG DELEGATION	01/01/92-12/31/92	OFFICIAL EXPENSE FOR LSO DUES	400.00
05-21	2142320012	POSTMASTER	05/10/92	RETURNED MAIL COSTS	2.51
05-29	2148890446	CHEMICAL BANK	05/01/92-05/30/92	RENT - 22 W FIRST ST MT VERNON, NY	550.00
05-29	2148890445	SILVERMAN REALTY GROUP, INC	05/01/92-05/30/92	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,400.00
05-31	2149900517	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		8,239.24
05-31	2149920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		250.90
05-31	2149931801	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931802	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,042.76
05-31	2149931800	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931798	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		306.91
05-31	2149931799	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,818.71
05-31	2151950392	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		608.60
06-11	2160470012	FEDERAL EXPRESS CORP	03/13/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	14.31
06-11	2160470013	Do	03/27/92-04/29/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	33.91
06-11	2160470031	Do	05/01/92-05/06/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	33.63
06-11	2160470014	Do	05/04/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	15.84
06-11	2160470015	Do	05/11/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	4.80
06-26	2178370014	POSTMASTER	06/09/92	RETURNED MAIL COSTS	72.79
06-29	2178890445	CHEMICAL BANK	06/01/92-06/30/92	RENT - 22 W FIRST ST MT VERNON, NY	550.00
06-29	2178890444	SILVERMAN REALTY GROUP, INC	06/01/92-06/30/92	RENT - 235 MAMARONECK AVE WHITE PLAINS, NY	2,400.00
06-30	2178560029	CRYSTAL ROCK WATER COMPANY	04/07/92-04/30/92	OFFICIAL EXPENSE FOR DISTRICT OFFICE WATER COOLER USED BY CONSTITUENTS	44.25
06-30	2178560030	Do	05/01/92-05/31/92	OFFICIAL EXPENSE FOR DISTRICT OFFICE WATER COOLER USED BY CONSTITUENTS	63.00
06-30	2178560028	FEDERAL EXPRESS CORP	05/18/92-05/19/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	3.75
06-30	2178560027	Do	05/27/92-06/02/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	18.48
06-30	2178560025	Do	06/01/92-06/02/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	3.99
06-30	2178560026	Do	06/05/92-06/06/92	OFFICIAL EXPENSE FOR EXPRESS MAIL	8.73
06-30	2178560031	SNOW VALLEY WATER CO	04/01/92-04/30/92	OFFICIAL EXPENSE FOR WATER COOLER USED BY CONSTITUENTS IN DC	41.05
06-30	2178560032	Do	05/04/92-05/31/92	OFFICIAL EXPENSE FOR WATER COOLER USED BY CONSTITUENTS IN DC	30.45
06-30	2181900513	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,093.83
06-30	2181920210	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		156.00
06-30	2181931795	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931796	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,174.49
06-30	2181931794	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931792	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		306.91
06-30	2181931793	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,805.74

06-30	2182950392	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		928.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,307.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	73,236.38
TOTAL	**196,753.39**

OFFICE OF THE HON. CHARLES LUKEN

SALARIES

ACKERMAN, ANDREW	04/01/92–05/31/92	TEMPORARY EMPLOYEE	2,000.00
Do	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,000.00
BUDKE, HARRY	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	11,025.00
CHAPMAN, CHRISTOPHER P	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,386.49
DRIEHAUS, STEVEN L	04/01/92–06/30/92	CASEWORKER/SPECIAL ASSISTANT	7,481.25
HAWKINS, GREGORY	04/01/92–06/30/92	CASE WORKER	6,750.00
KENNEY, SHANNON R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT/CORRESPONDENT	9,450.00
LERNER, JULIE S	04/01/92–04/18/92	SPECIAL ASSISTANT	900.00
MAHAFFEY, RENEE F	04/01/92–06/30/92	SPECIAL ASSISTANT	7,612.50
MANGINO, CATHERINE J	04/01/92–06/30/92	LEGISLATIVE AIDE	11,025.00
MARGETICH, HANNAH B	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	22,633.33
PADDOCK, KATHY L	04/01/92–06/30/92	SPECIAL ASSISTANT	6,000.00
REILLY, FRANCIS BOYD	04/01/92–06/30/92	COMPUTER ANALYST/LEGISLATIVE ASST	9,187.50
SCHEURER, HELEN G	04/01/92–06/30/92	PART-TIME EMPLOYEE	604.74
SCHWEGMANN, HOLLY M	04/01/92–06/30/92	SCHEDULER/SPECIAL ASSISTANT	6,249.99
VAN DOPP, VALERIE THERESA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	11,025.00

EXPENSES

04-03	2093600020	CHARLES J. LUKEN	02/29/92	MEMBER: GAS FOR LEASED CAR ON OFFICIAL BUSINESS	15.00
04-03	2093600021	Do	03/06/92	MEMBER: GAS FOR LEASED CAR ON OFFICIAL BUSINESS	15.61
04-03	2093600022	Do	03/09/92	MEMBER: GAS FOR LEASED CAR ON OFFICIAL BUSINESS	16.13
04-03	2093600023	Do	03/14/92	MEMBER: GAS FOR LEASED CAR ON OFFICIAL BUSINESS	16.00
04-03	2093600019	Do	03/26/92–03/31/92	MEMBER: TRAVEL TO DISTRICT WASH/CINCINNATI/WASH	300.00
04-09	2100380002	POSTMASTER	04/07/92	RETURNED MAIL COSTS	12.70
04-22	2111500018	AQUA COOL	02/29/92	BEVERAGE FOR CONSTITUENT DURING OFFICE MEETINGS	40.20
04-22	2111500017	Do	03/31/92	BEVERAGE FOR CONSTITUENT DURING OFFICE MEETINGS	40.20
04-22	2111500015	DAVID L ANDRUKITIS	01/13/91–01/31/92	PRINTING OF HANDOTS HEALTH CARE AT MEETING TOWNMEETING NOTICES 2/24 SCHEDULE CARDS FOR OFFICIAL BUS..	695.30
04-22	2111500014	Do	12/31/91	PRINTING OF CALLING CARDS FOR OFFICIAL BUSINESS	45.00
04-22	2111500016	Do	03/03/92	PRINTING NEWSLETTER	3,149.15
04-22	2111500009	FEDERAL EXPRESS CORP	02/19/92–02/21/92	FOR OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	12.32
04-22	2111500010	Do	02/20/92–02/27/92	FOR OVERNIGHT DELIVER OF LETTER ON OFFICIAL BUSINESS	24.64
04-22	2111500011	Do	03/02/92–03/03/92	FOR OVERNIGHT DELIVER OF LETTER ON OFFICIAL BUSINESS	10.46
04-22	2111500013	Do	03/16/92–03/18/92	FOR OVERNIGHT DELIVER OF MAIL ON OFFICIAL BUSINESS	10.46
04-22	2111500012	Do	03/25/92	FOE OVERNIGHT DELIVER OF MAIL ON OFFICIAL BUSINESS	5.23
04-22	2111500007	CHARLES J. LUKEN	03/23/92	GAS REIMBURSMENT FOR LEASED CAR	14.38
04-22	2111500006	Do	04/02/92–04/07/92	MEMBER: TRAVEL ON DELTA ROUNDTRIP FROM WASH/CINCI/WASH. ON OFFICIAL BUSINESS	300.00
04-22	2111500008	Do	04/03/92	GAS REIMBURSMENT FOR LEASED CAR	15.32
04-22	2111500019	TRI-STATE VENDING, INC	03/03/92	COFFEE, SWEETNER FOR MEETINGS IN DISTRICT ON OFFICIAL BUSINESS	22.60
04-22	2111500020	Do	03/31/92	COFFEE SWEETNER FOR MEETINGS IN DISTRICT OFFICE ON OFFICIAL BUSINESS	24.20
04-27	2113860032	AMERITECH MOBILE COMMUNICATIONS, INC	03/17/92	PHONE BILL FOR DISTRICT PLUS TAX 2/92 BILL $1.63	107.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2113860031	AT&T	03/03/92-04/03/92	PAYMENT FOR LONG DISTANT CALLS ON OFFICIAL BUSINESS	5.58
04-27	2114360013	HARRY BUDKE	03/12/92	REIMBURSEMENT FOR LEASED CAR LICENSE TAG AND INSPECTION	44.50
04-27	2114360029	COFFEE-MAN, INC.	03/05/92	COFFEE FOR MEETINGS ON OFFICIAL BUSINESS	33.00
04-27	2114360030	Do	03/19/92	CREAMER AND SUGAR FOR MEETINGS ON OFFICIAL BUSINESS	2.33
04-27	2114360011	Do	04/16/92	BEVERAGE FOR CONSTITUENTS MEETINGS	33.00
04-27	2114360009	FEDERAL EXPRESS CORP.	03/31/92	OVERNIGHT MAIL DELIVERY OFFICIAL BUSINESS	5.23
04-27	2114360010	Do	04/07/92-04/10/92	OVERNIGHT MAIL DELIVERY OFFICIAL BUSINESS	10.46
04-27	2114360012	TRI-STATE VENDING, INC	04/14/92	BEVERAGE FOR CONSTITUENT MEETING	24.00
04-27	2114460029	BRUBACH CORPORATION OPPORTUNITIES IN	04/01/92-04/01/93	26 BI-WEEKLY ISSUES NEW SUBSCRIPTION ON 'OPPORTUNITIES IN PUBLIC AFFAIRS' ON OFFICIAL BUSINESS	189.00
04-29	2118520030	WILTEL COMMUNICATIONS SYSTEMS	02/13/92	PHONE REPAIR IN DISTRICT OFFICE REPL X2723 (10)BUTTON SETCP**X2724 REPL BULBS IN SET	198.56
04-29	2119170033	AMERITECH MOBILE COMMUNICATIONS, INC	04/17/92-05/16/92		115.72
04-29	2119890450	CENTRAL TRUST COMPAN Y, N.A.	04/01/92-04/30/92	LEASE AUTO	422.93
04-29	2119890451	GWYNNE BUILDING	04/01/92-04/30/92	RENT- 602 MAIN ST #1300 CINCINNATI, OH	1,391.00
04-29	2120320031	POSTMASTER	04/22/92	RETURNED MAIL COSTS	3.04
04-30	2119930228	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930229	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		457.89
04-30	2119930227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		400.65
04-30	2120900145	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		988.61
04-30	2120920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.20
04-30	2121950433	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(218.55)
04-30	2121950432	Do	04/01/92-04/30/92		702.94
05-05	2121230029	MT. HEALTHY BUSINESS EQUIPMENT INC	10/17/91	REPAIR OF TYPEWRITER IN DISTRICT OFFICE	45.00
05-06	2111910168	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	CINCINNATI DISTRICT OFFICE	369.00
05-13	2132510024	STEVEN L DRIEHAUS	04/22/92	ROUND TRIP FROM CINCI/CLEVELAND/CINCI TO ATTEND VA. MEETING ON OFFICIAL BUSINESS	338.00
05-13	2132510025	Do	04/22/92	REIMBURSMENT FOR AIRPORT PARKING & RAPID TRANSIT	10.00
05-13	2132510026	CHARLES J. LUKEN	04/09/92-04/28/92	MEMBER TRAVEL: WASH/CINCINNATI/WASH	300.00
05-13	2132510027	Do	04/18/92	REIMBURSMENT FOR GAS FOR LEASED CAR	16.39
05-13	2132510028	Do	04/22/92	REIMBURSMENT FOR GAS USED FOR LEASED CAR	17.01
05-13	2132510029	Do	04/27/92	REIMBURSMENT FOR GAS USED FOR LEASED CAR	16.25
05-13	2132760029	US TREASURY	09/03/91	REIMBURSEMENT FOR STOLEN TV-DISTRICT OFFICE	184.45
05-19	2139330024	STEVEN L DRIEHAUS	04/30/92	TAXI CAB FARE FROM WHITE HOUSE TO OFFICE ON OFFICIAL BUSINESS	5.50
05-19	2139330025	Do	04/30/92	CIN AIRPORT PARKING	7.00
05-19	2139330023	Do	04/30/92-04/30/92	TRAVEL R/T CIN/DC/CIN ON OFFICIAL BUSINESS	300.00
05-19	2139330019	CHARLES J. LUKEN	04/12/92	REIMBURSEMENT FOR GAS-LEASED CAR	15.50
05-19	2139330022	Do	04/30/92-05/05/92	MEMBER REIMBURSEMENT TRAVEL DC/CIN/DC	303.00
05-19	2139330018	Do	05/07/92-05/12/92	MEMBER TRAVEL R/T DC/CIN/DC	300.00
05-19	2139330020	Do	05/09/92	REIMBURSEMENT FOR GAS FOR LEASED CAR	12.30
05-19	2139330021	Do	05/10/92	REIMBURSEMENT FOR GAS FOR LEASED CAR	15.84
05-20	2136510014	AT&T	05/03/92	LONG DISTANCE SERVICE FOR CELLULAR TELEPHONE	3.55
05-20	2136510017	DAVID L ANDRUKITIS	04/09/92	PRINTING OF PHAMPHLET OF WALCOME TO WASH.	201.00
05-20	2136510016	FEDERAL EXPRESS CORP.	04/14/92	DELIVERY OF EXPRESS MAIL	5.23
05-20	2136510015	Do	04/17/92-04/28/92	DELIVERY OF EXPRESS MAIL	40.02
05-29	2148890447	CENTRAL TRUST COMPAN Y, N.A.	05/01/92-05/30/92	LEASE AUTO	422.93

05-29	2148890448	GWYNNE BUILDING	05/01/92–05/30/92	RENT- 602 MAIN ST #1300 CINCINNATI, OH	1,391.00
05-29	2149820025	CHARLES J. LUKEN	05/13/92–05/19/92	MEMBER: TRAVEL-WASHINGTON/CINCINNATI/WASHINGTON	300.00
05-31	2149900140	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,158.84
05-31	2149920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		58.50
05-31	2149930228	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930229	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		419.86
05-31	2149930227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		422.22
05-31	2151950409	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(145.69)
05-31	2151950408	Do	05/01/92–05/31/92		634.03
06-03	2150340003	AMERITECH MOBILE	02/12/92	CELLULAR INSTALLATION OF CAR PHONE IN LEASED CAR IN THE DISTRICT ON OFFICIAL BUSINESS	278.95
06-03	2154440026	AQUA COOL	04/30/92	BOTTLED WATER FOR WASH. OFFICE	35.00
06-03	2154440027	TRI-STATE VENDING, INC	04/28/92	BEVERAGES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	22.60
06-04	2154700028	AMERITECH MOBILE COMMUNICATIONS, INC	05/17/92–06/16/92	MOBILE PHONE	178.01
06-04	2154700024	FEDERAL EXPRESS CORP.	05/05/92	FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	6.16
06-04	2154700025	Do	05/07/92	FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	5.23
06-04	2154700026	Do	05/13/92	FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	8.02
06-04	2154700027	CHARLES J. LUKEN	05/21/92–05/27/92	MEMBERS: TRAVEL WASH./CINCINNATI/ WASH	303.00
06-05	2155270013	TRI-STATE VENDING, INC	05/12/92	BEVERAGES FOR CONSTITUENT MEETINGS IN DISTRICT OFFICE	21.00
06-11	2161820010	FEDERAL EXPRESS CORP.	05/13/92–05/21/92	OVERNIGHT DELIVERY OF MAIL	17.55
06-11	2161820008	CHARLES J. LUKEN	05/23/92	REIMBURSEMENT FOR GAS LEASED ON OFFICIAL BUSINESS	16.15
06-11	2161820007	Do	05/28/92–06/02/92	MEMBER TRAVEL WASH/PITTSBURGH/CINCINNIT/WASH.	285.00
06-11	2161820009	Do	05/30/92	REIMBURSEMENT FOR GAS LEASED ON OFFICIAL BUSINESS	17.00
06-11	2161820012	TRI-STATE VENDING, INC	05/26/92	BEVERAGE FOR CONSTITUENTS ON OFFICIAL BUSINESS	1.60
06-11	2161820011	WESTERN UNION	04/02/92	TELEGRAM	32.65
06-15	2163720028	FRANCIS BOYD REILLY	06/08/92	REIMBURSEMENT FOR BOXES SENT ON GREYHOUND BUS TO DISTRICT OFFICE	69.75
06-17	2167460015	AT&T	06/03/92	LONG DISTANCE PHONE SERVICE	7.82
06-17	2168820020	AQUA COOL	05/31/92	BEVERAGE FOR CONSTITUENTS DURING MEETINGS	29.80
06-17	2168820019	FEDERAL EXPRESS CORP.	05/26/92–05/29/92	OVER-NIGHT MAIL DELIVERY	10.46
06-17	2168820018	CHARLES J. LUKEN	06/04/92–06/08/92	MEMBER: TRAVEL WASH/CINCINNATI/WASH.	300.00
06-26	2178370015	POSTMASTER	06/09/92	RETURNED MAIL COSTS	1.94
06-29	2178890446	CENTRAL TRUST COMPAN Y, N.A.	06/01/92–06/30/92	LEASE AUTO	422.93
06-29	2178890447	GWYNNE BUILDING	06/01/92–06/30/92	RENT- 602 MAIN ST #1300 CINCINNATI, OH	1,391.00
06-30	2181900130	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,039.49
06-30	2181930228	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930229	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		303.78
06-30	2181930227	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930226	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		260.68
06-30	2182950408	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(458.73)
06-30	2182950407	Do	06/01/92–06/30/92		1,561.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	116,330.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,301.84
TOTAL	**140,632.64**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS A LUKEN					
EXPENSES					
04-30	2121740001	GWYNNE BUILDING	01/01/91-01/02/91	RENT 602 MAIN ST.CINCINNATI OH	92.74
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	92.74
				TOTAL	**92.74**
OFFICE OF THE HON. RONALD K MACHTLEY					
SALARIES					
		BAIRD, ALLISON V	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,666.66
		BORSARE, MARILYN	04/01/92-06/30/92	CASEWORKER	6,773.01
		BOUTHILLIER, RITA F	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,474.76
		CACCHIOTTI, GINA M	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	5,470.50
		DA PONTE, KAREN E	04/01/92-06/30/92	PART-TIME EMPLOYEE	800.01
		DEPETRO, DONNA J	04/01/92-06/30/92	PRESS SECRETARY	9,411.67
		GRANT, CRAIG M	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	5,730.99
		MEYER, TIMOTHY B	04/01/92-05/15/92	CHIEF OF STAFF	9,117.50
		MORRIS, RUTH ANNE	04/01/92-06/30/92	SYSTEMS MANAGER	9,117.51
		MORTON, KENNETH W	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		MULLAHY, BRAD M	06/02/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,168.06
		NANNINI, MICHAEL DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		PALAZZO, MARC C	04/01/92-06/30/92	DISTRICT DIRECTOR	14,067.00
		PEREIRA, TEREZA S	04/01/92-06/30/92	RECEPTIONIST	4,949.49
		RADEMACHER, VIRGINIA N	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,235.34
		ROSARBO, LOUISE	04/01/92-06/30/92	STAFF ASSISTANT	5,991.51
		SEGGERMAN, E JOHN	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,557.34
		STACK, CHRISTOPHER	06/01/92-06/30/92	CONGRESSIONAL ASSISTANT	1,944.45
		STEWART, KRISTIN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		WALSH, LAURA	04/01/92-06/30/92	SCHEDULER	4,500.00
		YEATES, RICHARD A	06/01/92-06/30/92	CHIEF OF STAFF	8,541.67
EXPENSES					
04-03	2087630001	NYNEX MOBILE COMMUNICATIONS	10/26/91-11/25/91	MONTHLY TELEPHONE SERVICE	49.97
04-03	2087840004	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	TELEPHONE SERVICE	21.95
04-03	2087840002	DINERS CLUB	03/13/92-03/17/92	R/T AIRFARE FOR MEMBER WHILE TRAVELING BETWEEN D.C. & PROVIDENCE WHILE ON OFFICIAL BUSINESSWDC/PROV/WDC.	340.00
04-03	2087840003	FEDERAL EXPRESS CORP	03/03/92-03/07/92	DELIVERY OF OFFICIAL DOCUMENTS	83.39
04-03	2087840005	MCI TELECOMMUNICATIONS	03/01/92-03/01/92	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE.	17.73
04-03	2087840001	THOMAS J LANKFORD	02/25/92-03/03/92	PRINTING OF OFFICIAL CORRESPONDENCE.	2,956.71
04-03	2091840001	DINERS CLUB	03/20/92-03/24/92	R/T AIRFARE FROM DC TO PROVIDENCE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS. 1377456755	340.00

04-03	2091840002	KEN GROUP CORPORATION	03/23/92-03/23/92	COMPUTER PROCESSIOG MANAGEMENT ASSISTANCE	1,350.00
04-03	2092330004	BLACKSTONE VALLEY ELECTRIC COMPANY	02/21/92-03/25/92	UTILITY SERVICE	158.00
04-03	2092330005	Do	02/21/92-03/25/92	UTILITY SERVICE	53.15
04-06	2094600005	DINERS CLUB	03/26/92-03/31/92	R/T AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS 137847632	340.00
04-06	2094600001	Do	03/27/92-03/28/92	R/T AIRFARE FOR STAFF MBR FROM DC TO PROVIDENCE WHILE ON OFF BUSINESS 13784746151 (TIM MEYER)	340.00
04-06	2094600002	Do	03/28/92-03/28/92	AUTO RENTAL FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN RHODE ISLAND (TIM MEYER)	53.22
04-06	2094600004	TIMOTHY B MEYER	03/27/92	REIMBURSEMENT FOR TAXI FROM AIRPORT (US AIR - TO - CAPITOL HILL)	9.00
04-06	2094600003	Do	03/27/92-03/28/92	REIMBURSEMENT OF TIM MEYER FOR TOLLS AND GAS WHILE ON OFFICIAL BUSINESS	9.15
04-06	2094600006	E JOHN SEGGERMAN	03/26/92	REIMBURSEMENT OF JOHN SEGGERMAN FOR PURCHASE OF TRANSPARENCY FILM USED FOR OFFICIAL BUSINESS	7.95
04-08	2098310003	GINA M CACCHIOTTI	03/09/92-03/23/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 146 MILES AT .275 PER	40.14
04-08	2098310005	FEDERAL EXPRESS CORP	03/19/92-03/20/92	OVERNIGHT DELIVERY	6.16
04-08	2098310001	NEWPORT DAILY NEWS	04/19/92-04/19/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	46.00
04-08	2098310002	THE ECHO	04/01/92-04/01/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	24.95
04-08	2098310004	THOMAS J LANKFORD	03/14/92-03/19/92	PREPARATION OF OFFICIAL CORRESPONDENCE	1,410.95
04-10	2101200001	DINERS CLUB	04/06/92	ONE WAY TRIP AIRFARE FOR MEMBER FROM PROVIDENCE TO WASH, DC WHILE ON OFFICIAL BUSINESS	170.00
04-10	2101200002	THE PROVIDENCE VISITOR	04/01/92-04/01/93	NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	15.00
04-27	2114440008	DINERS CLUB	04/13/92-04/17/92	AUTO RENTAL FOR TIM MEYER IN DISTRICT WHILE ON OFFICIAL BUSINESS	175.44
04-27	2114440010	Do	04/13/92-04/20/92	ROUNDTRIP AIRFARE FOR T. MEYER FROM WASH TO PROVIDENCE WHILE ON OFFICIAL BUISNESS	284.00
04-27	2114440009	Do	04/17/92	PAYMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	11.06
04-27	2114440011	TIMOTHY B MEYER	04/20/92-04/20/92	REIMBURSEMENT FOR CABFARE FOR T. MEYER FROM NATIONAL AIRPORT TO 132 CANNON WHILE ON OFFICIAL BUSINESS.	11.00
04-29	2119890475	JOHN BROWN ASSOCIATES	04/01/92-04/30/92	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,756.65
04-30	2119930247	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930248	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		688.07
04-30	2119930246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		231.01
04-30	2119930245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,214.29
04-30	2120900149	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,691.43
04-30	2120920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		70.20
04-30	2121950498	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		990.56
05-05	2122410004	NYNEX MOBILE COMMUNICATIONS	03/26/92-04/25/92	TELEPHONE SERVICE	146.27
05-05	2122410002	PROVIDENCE BUSINESS NEWS	08/17/92-08/17/93	NEWSPAPER SUBSCRIPTION FOR PAWTUCKET OFFICE	42.00
05-05	2122410001	E JOHN SEGGERMAN	04/10/92-04/10/92	REIMBURSEMENT OF CABFARE FOR JOHN SEGGERMAN WHILE ON OFFICIAL BUSINESS	7.00
05-05	2122410003	THOMAS J LANKFORD	03/25/92-04/06/92	PRINTING OF OFFICIAL CORRESPONDENCE	842.43
05-05	2122420001	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	MONTHLY PHONE SERVICE	21.95
05-05	2122420004	MARILYN BORSARE	04/16/92-04/16/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR PAWTUCKET OFFICE	5.35
05-05	2122420006	DONNA J DEPETRO	03/14/92-03/14/92	ONE WAY AIRFARE FOR DONNA DEPETRO FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS	170.00
05-05	2122420007	Do	04/14/92-04/17/92	AUTO RENTAL FOR DONNA DEPETRO WHILE ON OFFICIAL BUSINESS	89.88
05-05	2122420008	Do	04/17/92-04/17/92	GAS AND PARKING FOR DONNA DEPTERO WHILE ON OFFICIAL BUSINESS	14.65
05-05	2122420003	FEDERAL EXPRESS CORP	04/08/92-04/09/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-05	2122420002	MCI TELECOMMUNICATIONS	03/16/92-04/10/92	LONG DISTANCE FOR PAWTUCKET OFFICE	8.68
05-05	2122420005	STATE OF RHODE ISLAND	04/15/92-04/15/92	OFFICIAL CONSTITUENT COMPUTER FILE	250.00
05-05	2126200002	BLACKSTONE VALLEY ELECTRIC COMPANY	03/25/92-04/24/92	UTILITY SERVICE	172.27
05-05	2126200005	Do	03/25/92-04/24/92	UTILITY SERVICE	53.42
05-06	2111910014	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	NEWPORT DISTRICT OFFICE	726.00
05-06	2111910015	Do	04/01/92-06/30/92	RENT WOONSOCKET, RI	1,124.00
05-06	2125700002	GINA M CACCHIOTTI	03/15/92-03/15/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE PAWTUCKET OFFICE	3.20
05-06	2125700001	LOUISE ROSARBO	03/27/92-04/04/92	REIMBURSEMRNT FOR MILEAGE FOR LOUISE RASARBO WHILE ON OFFICIAL BUSINESS 24 MILES X .275	6.65
05-12	2132590008	ALLISON V BAIRD	05/02/92-05/05/92	REIMBURSEMENT FOR CABFARE TO NATIONAL AIRPORT	22.00
05-12	2132590006	CAMBRIDGE OFFICE ASSOCIATES III L.P.	03/01/92-03/31/92	JANITORIAL SERVICE FOR PAWTUCKET OFFICE	85.00
05-12	2132590005	DINERS CLUB	01/17/92-01/17/92	R/T AIRFARE FOR MEMBER FROM DC TO RI WHILE ON OFFICIAL BUSINESS	340.00
05-12	2132590007	Do	05/03/92-05/05/92	R/T AIRFARE FOR A. BAIRD WHILE ON OFFICIAL BUSINESS DC/RI/DC	340.00
05-12	2132590004	CRAIG M GRANT	02/24/92-04/02/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 696 MILES AT .275 PER	191.41
05-12	2132590001	METROMEDIA PAGING SERVICES	04/01/92-04/01/92	MONTHLY PAGING SERVICE FOR MEMBER	17.80
05-12	2132590003	NATIONAL CONVERSION SYSTEMS	03/23/92-03/23/92	COMPUTER PROCESSING	864.77
05-12	2132590002	Do	03/24/92-03/24/92	COMPUTER PROCESSING	2,730.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD K MACHTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2132240003	MARILYN BORSARE	02/01/92-02/28/92	REIMBURSEMENT OF MARILYN BORSARE FOR IN-DISTRICT OFFICIAL BUSINSS TRAVEL 66.5 MILES @ 27.5¢ PER MILE.	18.31
05-13	2132240016	RITA F BOUTHILLIER	04/15/92-04/15/92	REFRESHMENTS REIMBURSEMENT FOR CONSTITUENTS FOR OFFICIAL MEETING WITH CONGRESSMAN	9.00
05-13	2132240013	HILL'S OFFICE SUPPLY	04/30/92	OFFICE SUPPLIES FOR PAWTUCKET OFFICE	28.28
05-13	2132240001	RONALD K MACHTLEY	02/07/92-03/03/92	REIMBURSEMENT FOR MEMBER'S MILEAGE WHILE TRAVELLING ON OFFICIAL BUSINESS 439.2 MILES @ 27.5¢ PER MILE.	120.79
05-13	2132240008	Do	02/12/92-02/12/92	REIMBURSEMENT FO MILEAGE FOR MEMBER WHILE TRAVELLLING OUT OF DISTRICT ON OFFICIAL BUSINESS (WESTERLY).	1.43
05-13	2132240005	Do	02/18/92-02/20/92	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FOR MEMBER FROM RESIDENCE TO TF GREENPORT 80 MILES @ 27¢ PER MILE.	21.60
05-13	2132240006	Do	02/25/92-02/27/92	REIMBURSEMENT FOR ROUNDTRIP MILEAGE FOR MEMBER FROM RESIDENCE TO TF GREENAIRPORT 80 MILES @ 27¢ PER MI.	21.60
05-13	2132240007	Do	03/03/92-03/03/92	REIMBURSEMENT FOR MILEAGE FOR MEMBER FROM RESIDENCE TO TF GREEN AIRPORT 40 MILES @ 27¢ PER MILE.	10.80
05-13	2132240009	Do	03/06/92-03/30/92	REIMBURSEMENT OF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 470 MILES @ 27.5¢ PER.	129.26
05-13	2132240010	Do	03/10/92-03/17/92	REIMBURSEMENT FOR MILEAGE FOR MEMBER ROUNDTRIP FROM RESIDENCE TO TF GREEN AIRPORT 78 MILES @ 27.5¢ PER.	21.60
05-13	2132240011	Do	03/25/92-03/26/92	MEMBER MILEAGE REIMBURSEMENT ROUNDTRIP RESIDENCE TO AIRPORT ON OFFICIAL BUSINESS 78.5 MILES @ 27.5¢ PER.	21.60
05-13	2132240012	Do	03/31/92-03/31/92	MEMBER REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 39.27 MILES @ 27.5¢ PER MILE.	10.80
05-13	2132240004	METROMEDIA PAGING SERVICES	03/01/92-03/01/92	MONTHLY PAGING SERVICE FOR MEMBER IN RHODE ISLAND	17.80
05-13	2132240015	PORTIK ILLUSTRATION & DESIGN	04/04/92-04/04/92	TYPESETTING	50.00
05-13	2132240002	LOUISE ROSARBO	01/30/92-03/02/92	REIMBURSEMENT FOR LOUISE ROSARBO FOR IN-DISTRICT OFFICIAL BUSINESS MILEAGE 40.1 MILES @ 27.5¢ PER MILE.	11.05
05-13	2132240014	THE PROVIDENCE JOURNAL	03/30/92-03/30/93	NEWSPAPER SUBSCRIPTION FOR PAWTUCKET OFFICE	93.60
05-13	2132350005	GINA M CACCHIOTTI	04/13/92-04/13/92	REIMBURSEMENT FOR OFFICE SUPPLIES	6.40
05-13	2132350031	CAMBRIDGE OFFICE ASSOCIATES III L.P.	04/01/92-04/30/92	CLEANING SERVICES FOR THE PAWTUCKET OFFICE	85.00
05-13	2132350002	DINERS CLUB	04/29/92	ONE-WAY AIRFARE FOR MEMBER FROM PROVIDENCE TO DC WHILE ON OFFICIAL BUSINESS	170.00
05-13	2132350004	OBSERVER	05/22/92-05/21/93	NEWSPAPER SUBSCRIPTION FOR THE DC OFFICE	35.00
05-13	2132350003	PORTIK ILLUSTRATION & DESIGN	04/24/92-04/24/92	TYPESETTING	50.00
05-13	2133210002	DINERS CLUB	04/10/92	AIRFARE FOR MEMBER TRAVEL FROM WASHINGTON TO PROVIDENCE ON OFFICIAL BUSINESS	170.00
05-13	2133210001	Do	04/30/92-05/05/92	ROUNDTRIP AIRFARE FOR MEMBER TRAVEL WASHINGTON TO PROVIDENCE ON OFFICIAL BUSINESS	324.00
05-18	2135400001	GINA M CACCHIOTTI	01/14/92-01/14/92	REIMBURSEMENT FOR DISTRICT MILEAGE FOR GINA CACCHIOTTI WHILE ON OFFICIAL BUSINESS 84 MILES X .275.	23.10
05-18	2135400004	Do	02/18/92-02/25/92	REIMBURSEMENT OF MILEAGE FOR GINA CACCHIOTTI WHILE ON OFFICIAL BUSINESS 62 MILES X .275	17.04
05-18	2135400002	CRAIG M GRANT	01/08/92-01/08/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE FOR CRAIG GRANT WHILE ON OFFICIAL BUSINESS 60 MILES X .275.	16.51
05-18	2135400003	MARC C PALAZZO	01/13/92-03/02/92	REIMBURSEMENT FOR MILEAGE FOR MARC PALAZZO WHILE ON OFFICIAL BUSINESS 163 MILES X .275	44.90
05-21	2140210005	AQUA COOL	04/13/92-04/30/92	BOTTLED WATER SERVICE	46.40
05-21	2140210002	KEN GROUP CORPORATION	04/01/92-04/30/92	COMPUTER PROCESSING MANAGEMENT ASSISTANCE	1,350.00
05-21	2140210006	METROMEDIA PAGING SERVICES	05/01/92-05/31/92	PAGING SERVICE FOR MEMBER	17.80
05-21	2140210030	NYNEX MOBILE COMMUNICATIONS	03/26/92-04/25/92	TELEPHONE SERVICE	122.54
05-21	2140210003	SAKONNET TIMES	05/01/92-05/01/93	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	31.00

05-21	2140210029	ZEROID AND COMPANY	04/30/92-04/30/92	TONER CARTRIDGES FOR FAX MACHINE	318.00
05-21	2140230002	DINERS CLUB	05/07/92	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE TRAVELLING ON OFFICIAL BUSINESS.	154.00
05-21	2140230001	Do	05/11/92	ONE-WAY AIRFARE FRO MEMBER FROM PROVIDENCE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	170.00
05-22	2141500004	MARILYN BORSARE	02/28/92-02/28/92	REIMBURSMENT FOR DISTRICT MILEAGE FOR MARILYN BORSARE WHILE ON OFFICIAL BUSINESS	18.31
05-22	2141500003	BRISTOL PHOENIX	05/05/92-05/05/93	NEWSPAPER SUBSCRIPTION FOR PAWTUCKET OFFICE	27.00
05-22	2141500005	FEDERAL EXPRESS CORP.	04/17/92-04/24/92	CELIVERY OF OFFICIAL DOCUMENTS	7.74
05-22	2141500001	METROMAIL	05/05/92	MAG. TAPE FEE CONSTITUENT FILE	111.35
05-22	2141500002	LOUISE ROSARBO	04/16/92-05/07/92	REIMBURSMENT FOR DISTRICT MILEAGE ON OFFICIAL BUSINESS 48.3 MILES X .275	13.29
05-29	2148890472	JOHN BROWN ASSOCIATES	05/01/92-05/30/92	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,756.65
05-31	2149900144	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,169.46
05-31	2149930247	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930248	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		665.55
05-31	2149930246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		231.01
05-31	2149930245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,122.41
05-31	2151950474	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,116.82
06-03	2155350004	BLACKSTONE VALLEY ELECTRIC COMPANY	04/24/92-05/26/92	UTILITY SERVICE	165.72
06-04	2154220005	CAMBRIDGE OFFICE ASSOCIATES III L.P.	05/01/92-05/31/92	CLEANING SERVICES FOR PAWTUCKET OFFICE	85.00
06-04	2154220003	DINERS CLUB	05/14/92-05/19/92	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS	340.00
06-04	2154220004	FEDERAL EXPRESS CORP.	05/11/92-05/12/92	DELIVERY OF OFFICIAL CORRESPONDENCE	5.23
06-04	2154220006	NATIONAL JOURNAL	06/01/92-06/01/93	SUBSCRIPTION FOR THE DC OFFICE	395.00
06-04	2154220002	PROVIDENCE BUSINESS NEWS	08/17/92-08/17/93	SUBSCRIPTION FOR PAWTUCKET OFFICE	42.00
06-04	2154220029	THOMAS J LANKFORD	11/23/91-11/25/91	LABELLINGH OF OFFICIAL CONSTITUENT CORRESPONDENCE	974.93
06-04	2154830004	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-05/04/92	TELEPHONE SERVICE	86.95
06-04	2154830003	RONALD K MACHTLEY	04/02/92-04/06/92	ROUNDTRIP MILEAGE FROM AIRPORT TO RESIDENCE 64 MILES X .275 TOLLS	21.60
06-04	2154830001	Do	04/03/92-04/27/92	REIMBURSEMENT OF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS568.9 MI. X .275	156.45
06-04	2154830002	Do	04/10/92-04/29/92	ROUNDTRIP MILEAGE FROM RESIDENCE TO AIRPORT 64 MILES X 27.5 TOLLS	21.60
06-04	2154830005	MCI TELECOMMUNICATIONS	04/11/92-05/08/92	LONG DISTANCE TELEPHONE SERVICEFOR PAWTUCKET OFFICE	22.78
06-05	2156050003	BLACKSTONE VALLEY ELECTRIC COMPANY	04/24/92-05/26/92	UTILITY SERVICE	53.05
06-23	2170400007	APPLE VALLEY/MOUNTAIN VALLEY	05/26/92-05/26/92	BOTTLED WATER	35.90
06-23	2170400004	DONNA J DEPETRO	05/31/92-06/01/92	AUTO RENTAL FOR DONNA DEPETRO WHILE ON OFFICIAL BUSINESS	29.96
06-23	2170400003	Do	06/01/92-06/01/92	ONE WAY AIRFARE FOR DONNA DEPETRO FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS	170.00
06-23	2170400005	Do	06/01/92-06/01/92	REIMBURSEMENT FOR GAS FOR DONNA DEPETRO WHILE ON OFFICIAL BUSINESS	9.00
06-23	2170400001	DINERS CLUB	06/02/92-06/02/92	ONE WAY AIRFARE FOR MEMBER FROMPROVIDENCE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	170.00
06-23	2170400002	FEDERAL EXPRESS CORP.	05/18/92-05/22/92	DELIVERY OF OFFICIAL DOCUMENTS	17.24
06-23	2170400006	RONALD K MACHTLEY	05/01/92-05/31/92	REIMBURSEMENT OF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 772.3 MILES X .275.	212.39
06-23	2171270001	Do	04/30/92-06/02/92	REIMBURSEMENT OF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 378 MILES@ 27.5¢ PER MILE	104.07
06-23	2171270005	Do	05/03/92-05/03/92	REIMBURSEMENT OF MEMBER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 22.2 MILES @ 27.5¢ PER MILE	6.13
06-23	2171270002	RICHARD A YEATES	05/31/92-06/01/92	REIMBURSEMENT FOR LODGING OF RICHARD YEATES WHILE ON OFFICIAL BUSINESS	123.06
06-23	2171270003	Do	05/31/92-06/01/92	REIMBURSEMENT FOR AUTO RENAL FOR ROWDY YEATES WHILE ON OFFICIAL BUSINESS	32.10
06-23	2171270004	Do	06/01/92-06/01/92	REIMBURSEMENT FOR GAS FOR RICHARD YEATES WHILE ON OFFICIAL BUSINESS	4.70
06-23	2174510003	RITA F BOUTHILLIER	05/04/92-05/06/92	REIMBURSEMENT OF RITA BOUTHILLER FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 45 MILES X .275.	12.38
06-23	2174510001	DINERS CLUB	06/05/92-06/09/92	ROUNDTRIP AIRFARE FOR MEMBER FROM WASHINGTON TO PROVIDENCE WHILE ON OFFICIAL BUSINESS	340.00
06-23	2174510004	KEN GROUP CORPORATION	05/21/92-05/21/92	DATA PROCESSING ASSISTANCE	1,350.00
06-23	2174510002	ZEROID AND COMPANY	06/09/92	FAX SUPPLIES	159.00
06-24	2176320004	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	TELEPHONE SERVICE	21.95
06-24	2176320001	FEDERAL EXPRESS CORP.	06/03/92-06/04/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	7.74
06-24	2176320003	MCI TELECOMMUNICATIONS	06/11/92-06/11/92	LONG DISTANCE SERVICE	30.49
06-24	2176320002	THOMAS J LANKFORD	03/06/92-03/06/92	PRINTING OF OFFICIAL CORRESPONDENCE	142.50
06-29	2177360011	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER FOR DC OFFICE	46.40
06-29	2177360012	AT&T INFORMATION SYSTEMS	06/03/92-07/03/92	BASIC TELEPHONE INSTALLATION	79.99
06-29	2177360013	FEDERAL EXPRESS CORP.	05/27/92-05/29/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	33.24
06-29	2178890471	JOHN BROWN ASSOCIATES	06/01/92-06/30/92	RENT: 200 S MAIN ST SUITE 200 PAWTUCKET, RI	1,756.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RONALD K MACHTLEY—Con.					
06-30	2180940024	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		60.48
06-30	2181900134	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,673.27
06-30	2181920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		12.35
06-30	2181930247	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930248	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		455.70
06-30	2181930246	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930244	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		231.01
06-30	2181930245	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,421.74
06-30	2182950469	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,474.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,168.06
				MEMBERS CLERK HIRE	124,599.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,979.35
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-23	2142300028	NYNEX MOBILE COMMUNICATIONS	06/25/91-06/25/91	REFUND DUE TO OVERPAYMENT	(.57)
09-11	2142300026	Do	07/25/91-07/25/91	REFUND DUE TO OVERPAYMENT	(3.42)
11-26	2142300027	Do	09/26/91-10/25/91	REFUND DUE TO OVERPAYMENT	(18.93)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(22.92)
				TOTAL	**175,723.88**
OFFICE OF THE HON. THOMAS J MANTON					
SALARIES					
		AVERY, PETER S	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
		BROWN, LILLIAN, R	04/01/92-06/30/92	PART-TIME EMPLOYEE	946.26
		BUTLER, MARY H	04/01/92-06/30/92	COMMUNITY LIAISON	5,720.01
		DONOHUE, LARAINE T	04/01/92-06/30/92	RECEPTIONIST	5,589.99
		FEENEY, JOHN J	05/18/92-06/30/92	STAFF ASSISTANT	1,911.11
		FENTON, NEIL	05/18/92-06/30/92	STAFF ASSISTANT	1,911.11
		JIMENEZ, JULIA E	04/01/92-06/30/92	CONSTITUENT SERVICE AIDE	7,149.99
		JONES, KERRY L	05/01/92-05/31/92	STAFF ASSISTANT	100.00
		KRAFT, FRAN FARRELL	04/01/92-06/30/92	DISTRICT DIRECTOR	14,142.51
		KULAGA, MARY	04/01/92-06/30/92	ASSISTANT TO CONGRESSMAN	4,290.00

		MATHEWS, JAMES H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	11,570.01
		O'HARA, ELIZABETH B	05/18/92–06/30/92	D.C. INTERN	1,146.67
		OLMSTED, JOHN SHELDON	04/01/92–06/30/92	OFFICE MANAGER	9,117.51
		PRAGER, PETER J	04/01/92–06/30/92	COMMUNITY LIAISON	7,006.66
		SCHRIER, LORRAINE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,425.00
		SIMEK, ELAINE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,970.00
		SMITH, W N HARRELL	06/10/92–06/30/92	LBJ CONGRESSIONAL INTERN	847.00
		SMYTH, JOHN P	04/01/92–06/30/92	ASSISTANT DISTRICT DIRECTOR	8,550.01
		STATHATOS, GERASIMIA	04/01/92–05/31/92	PART-TIME EMPLOYEE	935.00
		THOMPSON, TARA	05/20/92–06/30/92	D.C. INTERN	1,366.67
		VEST, STEVEN FRANCIS	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,233.33
		WHALEN, ROBERT ALEXANDER	06/01/92–06/30/92	STAFF ASSISTANT	600.00
		WHEELER, LESLIE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,273.34

EXPENSES

04-03	2087630004	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	PAY FOR CELLULAR TELEPHONE SERVICE	16.00
04-03	2087630005	MOTOROLA CELLULAR SERVICE	02/23/92–03/22/92	PAY FOR CELLULAR TELEPHONE SERVICE	20.00
04-03	2087630002	NATIONAL NEWS AGENCY	03/18/92–06/09/92	PAY FOR SUBSCRIPTIONS TO NY TIMES, NY POST AND NY NEWS FOR USE IN THE WASHINGTON, D.C. OFFICE	166.65
04-03	2087630006	THE WALL STREET JOURNAL	06/12/92–06/11/93	PAY FOR A SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON, D.C. OFFICE	139.00
04-03	2087630003	UNITED PARCEL SERVICE	03/04/92	PAY FOR OVER NIGHT DELIVERY OF COPIES OF LEGISLATION TO NY STATE DEPARTMENT OFFICIAL BUSINESS	9.00
04-07	2094230005	AT&T	01/13/92–02/12/92	JANUARY-FEBRUARY ATT PRO WATS SERVICE FOR DO	89.15
04-07	2094230004	Do	02/13/92–03/12/92	FEBRUARY-MARCH ATT PRO WATS SERVICE FOR DO	70.56
04-07	2094230002	BLASK TELEPHONE ENTERPRISES, INC.	03/01/92–03/31/92	PAY FOR TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	238.50
04-07	2094230008	CELLULAR ONE	03/21/92–04/18/92	PAY FOR CELLULAR TELEPHONE SERVICE FOR OFFICIAL VEHICLE	336.12
04-07	2094230007	CLARK BOARDMAN CALLAGHAN	02/10/92	PAY FOR A COPY OF THE IMMIGRATION HANDBOOK FOR USE IN THE DISTRICT OFFICE	143.78
04-07	2094230003	JULES PRINTING & STATIONERY	03/23/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	39.86
04-07	2094230009	THOMAS J. MANTON	03/20/92–03/20/92	REIMBURSE MEMBER FOR AIRFARE (ROUNDTRIP NYC TO DC TO NYC ON OFFICIAL BUSINES	148.00
04-07	2094230010	Do	03/24/92–03/27/92	REIMBURSE MEMBER FOR AIRFARE (ROUNDTRIP) FROM NYC TO DC TO NYC ON OFFICIAL BUSINESS	148.00
04-07	2094230001	MARTIN DELLACONA CTG, CO	03/01/92–03/31/92	PAY FOR TRASH REMOVAL FROM THE DISTRICT OFFICE FOR MARCH 1992	105.60
04-07	2094230006	WILLIE HAYES	03/15/92–03/31/92	PAY FOR CLEANING FOR THE DO ON A BI-MONTHLY BASIS	108.50
04-13	2104500001	CON EDISON	03/05/92–04/03/92	UTILITY SERVICE	18.89
04-13	2104500002	Do	03/05/92–04/03/92	UTILITY SERVICE	50.70
04-13	2104500003	Do	03/05/92–04/03/92	UTILITY SERVICE	172.17
04-14	2101240005	AQUA COOL	03/13/92–03/31/92	PAY FOR BOTTLED WATER FOR USE IN THE WASHINGTON OFFICE	46.40
04-14	2101240003	DAVID L ANDRUKITIS	03/19/92	PAY FOR PRINTING OF CALLING CARDS FOR LORRAINE SCHRIER	22.50
04-14	2101240001	THOMAS J. MANTON	03/28/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	19.00
04-14	2101240004	MOTOROLA CELLULAR SERVICE	02/13/92–03/12/92	PAY FOR CELLULAR TELEPHONE SERVICE FOR MARCH/APRIL 1992	61.57
04-14	2101240002	SUNNYWOOD WINDOW CLEANING CO	03/01/92–03/31/92	PAY FOR CLEANING OF WINDOWS IN DISTRICT OFFICE FOR JANUARY, FEBRUARY AND MARCH	25.00
04-15	2105270003	PETER J PRAGER	03/25/92	REIMBURSE STAFF FOR AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS (CHARGED BY JOHN P. SMYTH)	56.00
04-15	2105270004	Do	03/25/92–03/26/92	REIMBURSE STAFF FOR HOTEL CHARGES WHILE IN DC ON OFFICIAL BUSINESS (ROOM CHARGED BY JOHN P. SMYTH).	96.96
04-15	2105270001	JOHN P SMYTH	03/26/92	REIMBURSE STAFF FOR TAXI FARE FROM CANNON HOB TO NATIONAL AIRPORT	11.00
04-15	2105270002	Do	03/26/92	REIMBURSE STAF FOR MEAL WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	10.00
04-15	2105270005	LESLIE WHEELER	04/10/92	REIMBURSE STAFF FOR COFFEE FILTERS AND COFFEE FOR USE IN MEETINGS IN WASHINGTON, DC OFFICE	6.98
04-22	2107390001	LARAINE T DONOHUE	03/01/92–03/31/92	REIMBURSE STAFF FOR COFFEE, TEA, MILK, SUGAR ETC. FOR USE IN MEETINGS IN DISTRICT OFFICE	25.29
04-22	2107390002	Do	03/01/92–03/31/92	REIMBURSE STAFF FOR NEWSPAPER FOR USE IN THE DISTRICT OFFICE	38.05
04-22	2107390003	Do	03/01/92–03/31/92	REIMBURSE STAFF MEMBER FOR PURCHASE OF MAPS	5.60
04-22	2107390004	MOTOROLA CELLULAR SERVICE	03/23/92–04/22/92	PAY FOR CELLULAR TELEPHONE SERVICE FOR MEMBER PHONE	20.00
04-22	2107390005	STATE FARM	05/17/92–05/16/93	PAY INSURANCE FOR OFFICIAL VEHICLE	911.26
04-23	2112680001	JOHN P SMYTH	03/25/92	REIMBURSE STAFF FOR TAXIFARE FROM DC TO LAGUARDIA AIRPORT-- OFFICIAL BUSINESS	9.25
04-23	2112680002	Do	03/25/92	REIMBRUSE STAFF FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	11.00
04-23	2112680003	Do	03/25/92	REIMBURSE STAFF FOR AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	56.00
04-23	2112680004	Do	03/25/92–03/26/92	REIMBURSE STAFF FOR HOTEL EXPENSE WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	96.96
04-27	2114440016	DAVID L ANDRUKITIS	04/08/92	PAY FOR THE PRINTING OF 500 SCHEDULE CARDS	37.50
04-27	2114440014	JULES PRINTING & STATIONERY	04/06/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	19.75
04-27	2114440015	M.R.S SECURITY INC.	05/01/92–05/31/92	PAY FOR MONITORING OF THE SECURITY SYSTEM FOR THE DISTRICT OFFICE FOR MAY '92	20.00
04-27	2114440012	THOMAS J. MANTON	03/30/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2114440013	Do	04/02/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
04-29	2118500002	Do	04/06/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	21.00
04-29	2118500003	Do	04/08/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
04-29	2118500004	Do	04/10/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
04-29	2118500033	WILLIE HAYES	04/01/92-04/15/92	PAY FOR CLEANING OF THE DISTRICT OFFICE ON A MONTHLY BASIS	108.50
04-29	2119890477	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	454.05
04-29	2119890476	ISREAL FAMILY REALTY	04/01/92-04/30/92	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	3,802.43
04-30	2119931339	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931340	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		211.39
04-30	2119931338	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931337	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		173.00
04-30	2120900429	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,734.98
04-30	2121950404	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		162.28
05-05	2122410007	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	PAY FOR LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE WASHINGTON, DC OFFICE	295.90
05-05	2122410005	FEDERAL EXPRESS CORP	04/06/92-04/07/92	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM DISTRICT OFFICE TO DC OFFICE	15.50
05-05	2122410009	THOMAS J. MANTON	04/16/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	18.25
05-05	2122410008	Do	04/19/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	5.00
05-05	2122410006	MARTIN DELLACONA CTG, CO	04/01/92-04/30/92	PAY FOR TRASH REMOVEAL FROM THE DISTRICT OFFICE	105.60
05-06	2125700005	AIR EXCEL SERVICE CORP	04/03/92	PAY FOR MAINTENANCE WORK DONE ON AIR CONDITIONING UNIT FOR DISTRICT OFFICE	372.50
05-06	2125700007	AMERICAN BANKER	08/15/92-08/14/93	PAY FOR A ONE YEAR SUBSCRIPTION TO THE AMERICAN BANKER	675.00
05-06	2125700006	BLASK TELEPHONE ENTERPRISES, INC	04/01/92-04/30/92	PAY FOR ANSWERING SERVICE FOR DISTRICT OFFICE	217.50
05-06	2125700004	JULES PRINTING & STATIONERY	04/20/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	43.49
05-06	2125700035	MOTOROLA CELLULAR SERVICE	03/13/92-04/12/92	PAY FOR CELLULAR TELEPHONE SERVICE	47.18
05-12	2132830011	AUTOMATED OFFICE PRODUCTS	04/28/92	PAY FOR TONER CARTRIDGES FOR LASER PRINTER IN D.C. OFFICE	460.00
05-12	2132830010	CELLULAR ONE	04/21/92-05/20/92	PAY FOR CELLULAR TELEPHONE SERVICE	326.52
05-12	2132830014	JULES PRINTING & STATIONERY	04/23/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	175.69
05-12	2132830012	THOMAS J. MANTON	04/22/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	20.00
05-12	2132830013	Do	04/27/92	REIMBURSE MEMBER FOR CAR WASHING OF OFFICIAL VEHICLE	4.00
05-15	2136300004	CON EDISON	04/03/92-05/04/92	UTILITY SERVICE	212.78
05-15	2136300005	Do	04/03/92-05/04/92	UTILITY SERVICE	31.70
05-15	2136300006	Do	04/03/92-05/04/92	UTILITY SERVICE	26.02
05-18	2135820001	JULES PRINTING & STATIONERY	04/23/92	PAY FOR OFFICE SUPPLIES FOR USEIN THE DISTRICT OFFICE	11.59
05-18	2135820005	Do	04/27/92	PAY FOR OFFICE SUPPLIES FOR USEIN THE DISTRICT OFFICE	131.34
05-18	2135820003	Do	04/28/92	PAY FOR OFFICE SUPPLIES FOR USEIN THE DISTRICT OFFICE	22.92
05-18	2135820002	SUNNYWOOD WINDOW CLEANING CO	01/01/92-02/28/92	PAY FOR WASHING OF WINDOWS IN THE D.O. FOR JANUARY AND FEBUARY 1992	50.00
05-18	2135820004	WILLIE HAYES	04/15/92-04/30/92	PAY FOR CLEANING OF THE DISTRICT OFFICE ON A BIMONTHLY BASIS	108.50
05-22	2141400002	AQUA COOL	04/01/92-04/30/92	PAY FOR BOTTLED WATER FOR USE IN THE WASHINGTON, DC OFFICE	30.80
05-22	2141400005	AT&T	03/13/92-04/12/92	PAY A.T.&T. PRO WATS SERVICE FOR THE DISTRICT OFFICE	65.86
05-22	2141400004	COLE PUBLICATIONS	03/01/92-02/28/93	PAY FOR A ONE YEAR SUBSCRIPTIONS FOR REVERSE DIRECTORY FOR QUEENS NEW YORK	316.50
05-22	2141400001	JULES PRINTING & STATIONERY	04/28/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	15.28
05-22	2141400006	THOMAS J. MANTON	04/28/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
05-22	2141400008	Do	04/28/92	REIMBURSE MEMBER FOR TAXI FARE FROM NATIONAL AIRPORT TO CANNON H.O.B. ON OFFICIAL BUSINESS	10.00
05-22	2141400007	Do	05/01/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
05-22	2141400009	Do	05/04/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	32.50

05-22	2141400011	Do	05/05/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
05-22	2141400012	Do	05/07/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
05-22	2141400010	Do	05/12/92	REIMBURSE MEMBER FOR TAXI FARE FROM LAGUARDIA AIRPORT TO HOME - OFFICIAL BUSINESS	10.00
05-22	2141400013	Do	05/12/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
05-22	2141400014	Do	05/12/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
05-22	2141400015	Do	05/13/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
05-22	2141400003	TIMES NEWSWEEKLY	06/01/92-05/31/93	PAY FOR 1 YEAR SUBSCRIPTION TO THE TIMES NEWSWEEKLY FOR USE IN THE D.C. OFFICE	12.00
05-26	2143200004	FEDERAL EXPRESS CORP	04/23/92-04/24/92	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS FROM DISTRICT OFFICE TO WASHINGTON DC OFFICE	22.50
05-26	2143200001	THOMAS J. MANTON	05/13/92	REIMBURSE MEMBER FOR TAXI FRO HOME TO LAGUARDIA AIRPORT -- OFFICIAL BUSINESS	10.00
05-26	2143200002	MOTOROLA CELLULAR SERVICE	04/23/92-05/22/92	PAY FOR CELLULAR TELEPHONE SERVICE FOR APRIL--MAY 1992	20.00
05-26	2143200003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	PAY FOR DELIVERY OF NY TIMES, NY POST, NY DAILY NEWS TO DC OFFICE	166.65
05-26	2143200005	LESLIE WHEELER	05/14/92	REIMBURSE STAFF MEMBER FOR PURCHASE OF COFFEE AND COFFEE FILTERS FOR USE IN MEETINGS IN THE DC OFFICE.	8.98
05-27	2147370005	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/92-12/31/92	PAY FOR MEMBERSHIP IN THE ARMS CONTROL AND FOREIGN POLICY CAUCUS FOR 1992	750.00
05-27	2147370001	JULES PRINTING & STATIONERY	05/11/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	156.77
05-27	2147370004	THOMAS J. MANTON	05/11/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	17.00
05-27	2147370003	Do	05/14/92	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
05-27	2147370002	WILLIE HAYES	05/01/92-05/15/92	PAY FOR CLEANING OF THE DISTRICT OFFICE ON A BI-WEEKLY BASIS	108.50
05-29	2148890474	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	454.05
05-29	2148890473	ISREAL FAMILY REALTY	05/01/92-05/30/92	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	3,802.43
05-31	2149900407	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,639.64
05-31	2149931352	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931353	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		216.91
05-31	2149931351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		167.18
05-31	2151950380	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		112.19
06-03	2150330002	THOMAS J. MANTON	05/19/92	REIMBURSE MEMBER FOR AIR FARE FROM NY TO DC ON OFFICIAL BUSINESS	59.00
06-03	2150330003	Do	05/19/92	REIMBURSE MEMBER FOR AIRFARE FROM DC TO NY ON OFFICIAL BUSINESS	59.00
06-03	2150330004	MARTIN DELLACONA CTG, CO	05/01/92-05/31/92	PAY FOR TRASH REMOVAL FROM THE DISTRICT OFFICE	105.60
06-03	2150330001	NATIONAL JOURNAL	05/18/92-12/31/92	PAY FOR SUBSCRIPTION TO CONGRESS DAILY FOR 33 WEEKS	260.04
06-03	2150330005	UNITED PARCEL SERVICE	04/14/92-04/15/92	PAY FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	13.00
06-04	2154630006	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	PAY FOR LEASE AND RENTALS OF TELEPHONE EQUIPMENT FOR THE WASHINGTON, D.C. OFFICE	295.90
06-04	2154630007	BLASK TELEPHONE ENTERPRISES, INC.	05/01/92-05/31/92	PAY FOR TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	219.75
06-04	2154630009	M.R.S SECURITY INC.	06/01/92-06/30/92	PAY FOR MONITORING OF THE SECURITY SYSTEM FOR THE DISTRICT OFFICE	20.00
06-04	2154630008	THOMAS J. MANTON	05/23/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	23.00
06-04	2154630010	MOTOROLA CELLULAR SERVICE	04/13/92-05/12/92	PAY FOR CELLULAR TELEPHONE SERVICE	62.65
06-05	2156500001	CONG. HUMAN RIGHTS CAUCUS	12/01/91-12/01/92	PAY FOR L.S.O. DUES FOR CONG. HUMAN RIGHTS CAUCUS	1,000.00
06-05	2156500002	JULES PRINTING & STATIONERY	05/21/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	89.95
06-05	2156500004	THOMAS J. MANTON	05/20/92	REIMBURSE MEMBER FOR AIR FARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
06-05	2156500032	Do	05/21/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
06-05	2156500003	WILLIE HAYES	05/15/92-05/31/92	PAY FOR CLEANING OF THE DISTRICT OFFICE ON A BI-MONTHLY BASIS	108.50
06-09	2160520001	CELLULAR ONE	04/21/92-05/20/92	PAY FOR CELLULAR TELEPHONE SREVICE FOR OFFICIAL VEHICLE	369.29
06-09	2160520004	LARAINE T DONOHUE	04/01/92-04/30/92	REIMBURSE STAFF FOR COFFEE, TEA, MILK ETC FOR USE IN MEETINGS IN DISTRICT OFFICE	15.85
06-09	2160520005	Do	04/01/92-04/30/92	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR USE IN THE DISTRICT OFFICE	37.05
06-09	2160520003	Do	05/01/92-05/30/92	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR USE IN THE DISTIECT OFFICE	36.00
06-09	2160520002	Do	05/01/92-05/31/92	REIMBURSE STAFF FOR COFFEE, TEA, MILK ETC FOR USE IN MEETINGS IN THE DISTRICT OFFICE	27.25
06-11	2162380002	CON EDISON	05/04/92-06/03/92	UTILITY SERVICE	74.17
06-11	2162380003	Do	05/04/92-06/03/92	UTILITY SERVICE	315.50
06-11	2163410004	Do	05/04/92-06/03/92	UTILITY SERVICE	24.20
06-23	2171270006	THOMAS J. MANTON	05/27/92	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS	59.00
06-23	2171270007	Do	06/03/92	REIMBURSE MEMBER FOR AIRFARE FROM NYC TO DC ON OFFICIAL BUSINESS (GOV'T. RATE)	74.00
06-23	2171270008	Do	06/05/92	REIMBURSE MEMBERH FOR AIRFARE FROM DC TO NYC ON OFFICIAL BUSINESS	74.00
06-23	2171270009	Do	06/09/92	REIMBURSE MEMBER FOR AIRFARE FROM NYC HTO DC ON OFFICIAL BUSINESS	59.00
06-23	2171270010	LESLIE WHEELER	06/11/92	REIMBURSE STAFF FOR COFFEE AND FILTERS FOR USE IN MEETINGS IN DC OFFICE	6.88
06-24	2175350002	AQUA COOL	05/01/92-05/31/92	PAY FOR BOTTLED WATER FOR USE IN WASHINGTON, DC OFFICE	56.80
06-24	2175350006	AT&T	04/13/92-05/12/92	PAY FOR AT&T PRO WATS SERVICE FOR THE DISTRICT OFFICE	192.29

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	2175350003	JULES PRINTING & STATIONERY	06/01/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	120.01
06-24	2175350005	MOTOROLA CELLULAR SERVICE	05/23/92-06/22/92	PAY FOR CELLULAR TELEPHONE SERVICE	20.00
06-24	2175350004	WESTERN QUEENS GAZETTE	05/29/92-05/28/93	PAY FOR 2 SUBSCRIPTIONS, 1 FOR DC OFFICE AND 1 FOR DISTRICT OFFICE	30.00
06-24	2175630026	JULES PRINTING & STATIONERY	06/11/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	107.40
06-24	2175630027	Do	06/11/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	32.94
06-24	2175630028	Do	06/11/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	8.85
06-24	2175630029	THE NEW YORK STATE DIRECTORY	06/17/92	PAY FOR A COPY OF THE NEW YORK STATE DIRECTORY FOR USE IN THE WASHINGTON, D.C. OFFICE	120.00
06-24	2175630030	UNITED PARCEL SERVICE	06/10/92	PAY FOR OVERNIGHT DELIVERY OF DOCUMENTS - OFFICIAL BUSINESS	13.00
06-25	2175590002	JULES PRINTING & STATIONERY	06/10/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	8[illegible]97
06-25	2175590003	THOMAS J. MANTON	06/11/92	REIMBURSE MEMBER FOR AIR FARE FROM DC TO NYC ON OFFICIAL BUSINESS	59.00
06-25	2175590004	Do	06/16/92	REIMBURSE MEMBER FOR AIR FARE FROM NY TO DC ON OFFICIAL BUSINESS	59.00
06-25	2175590005	Do	06/16/92	REIMBURSE MEMBER FOR TAXI FROM NATIONAL AIRPORT TO CHOB ON OFFICIAL BUSINESS	10.00
06-25	2175590001	NEWSDAY	06/21/92-06/20/93	PAY FOR 1 YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	338.00
06-26	2177790004	JULES PRINTING & STATIONERY	06/12/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	52.72
06-26	2177790001	THOMAS J. MANTON	06/02/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	19.00
06-26	2177790002	Do	06/12/92	REIMBURSE MEMBER FOR GAS PURCHASE FOR OFFICIAL VEHICLE	20.50
06-26	2177790005	UNITED PARCEL SERVICE	04/14/92	PAY FOR OVER NIGHT DELIVERY OF OFFICIAL DOCUMENTS	13.00
06-26	2177790003	Do	05/29/92	PAY FOR DELIVERY OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS TO NYC	9.00
06-26	2178370016	POSTMASTER	06/09/92	RETURNED MAIL COSTS	167.62
06-29	2178890473	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	454.05
06-29	2178890472	ISREAL FAMILY REALTY	06/01/92-06/30/92	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	3,802.43
06-30	2178780008	CONGRESSIONAL STEEL CAUCUS	01/01/92-12/31/92	PAYMENT FOR CONGRESSIONAL STEEL CAUCUS DUES FOR 1992	200.00
06-30	2178780011	JULES PRINTING & STATIONERY	06/17/92	PAY FOR OFFICE SUPPLIES FOR USE IN THE DISTRICT OFFICE	31.50
06-30	2178780009	M.R.S SECURITY INC.	07/01/92-07/31/92	PAY FOR MONITORING OF ALARM SYSTEM FOR THE DISTRICT OFFICE	20.00
06-30	2178780007	MARTIN DELLACONA CTG, CO	06/01/92-06/30/92	PAY FOR TRASH REMOVAL FROM DISTRICT OFFICE FOR JUNE 1992	105.60
06-30	2178780010	WILLIE HAYES	06/01/92-06/15/92	PAY FOR CLEANING OF THE DISTRICT OFFICE ON A MONTHLY BASIS	108.50
06-30	2181900407	*(EQUIPMENT ALLOWANCE)*	11/14/91-12/31/91		(6.52)
06-30	2181900406	Do	06/01/92-06/30/92		1,743.74
06-30	2181931345	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931346	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		229.04
06-30	2181931344	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931343	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		186.14
06-30	2182950381	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		182.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	847.00
MEMBERS CLERK HIRE	119,955.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,886.57

ADJUSTMENTS/REFUNDS

EXPENSES

01-07	2176970001	DEPARTMENT OF MOTOR VEHICLE	01/01/90–12/31/91	REFUND DUE TO LICENSE PLATE TURNED INTO DMV	(43.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(43.50)
TOTAL	**158,645.25**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

CASTAGNETTI, DAVID ANDREW	04/01/92–06/30/92	EXECUTIVE ASSISTANT	13,208.33
CONNOLLY, MICHAEL J	04/01/92–06/30/92	PRESS SECRETARY	4,166.67
CUNNINGHAM, JOANNE E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,375.00
DONLAN, MAURA	04/01/92–06/05/92	LEGISLATIVE ASSISTANT	361.12
DUNCAN, JEFFREY S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,250.01
ECKMAN, JON MARC	04/01/92–04/24/92	PART-TIME EMPLOYEE	640.00
FORT, KATHLEEN C	04/27/92–06/30/92	PART-TIME EMPLOYEE	924.44
HORAN, MARK P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	11,750.01
LEDERMAN, CAROL A	04/01/92–06/30/92	OFFICE MANAGER	11,874.99
MARCELLINO, WILLIAM F	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,750.01
MEADE, STEPHEN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,749.99
MINOR, WILLIAM H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,125.01
MORRISSEY, NANCY M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	13,625.01
MOULTON, DAVID HURD	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	19,916.67
NEMTZOW, DAVID	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,250.01
NEWARK, NANCY A	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,625.01
O'SHAUGHNESSY, BRIAN A	04/01/92–06/30/92	STAFF ASSISTANT	4,625.01
PHILBIN, THOMAS J	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
TANAKA, LISA M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	3,750.00
VAN HOOK, KRISTAN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,875.01
VANDERHOFF, DAVID I	06/01/92–06/30/92	D.C. INTERN	433.33

EXPENSES

04-03	2090520020	LSW, INC.	02/01/92–02/28/92	DUEL ACCESS HOURLY LINE UAAGE (.75 HOURS)	9.42
04-03	2091390007	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/92–01/02/93	1992 MEMBERSHIP DUES	900.00
04-03	2091390009	DAVID L ANDRUKITIS	12/21/91–12/28/91	PRINTING CHARGES FOR TWO LOTS OF 500 CALLING CARDS AND NEWSLETTERS	5,277.80
04-03	2091390002	DINERS CLUB	02/04/92–02/05/92	R/T AIRFARE FOR MEMBER TO BOSTON/DC ON OFFICIAL TRIP TO DISTRICT OFFICE 8008	118.00
04-03	2091390004	Do	02/10/92–02/10/92	R/T AIRFARE FOR MEMBER TO BOSTON/DC ON OFFICIAL TRIP TO DISTRICT OFFICE 8664 DC/BOS/DC	118.00
04-03	2091390005	Do	02/12/92–02/12/92	R/T AIRFARE FOR MEMBER TO BOSTON/DC ON OFFICIAL TRIP TO DISTRICT OFFICE 8814 DC/BOS/DC	118.00
04-03	2091390003	Do	02/18/92–02/19/92	R/T AIRFARE FOR MEMBER TO BOSTON/DC ON OFFICIAL TRIP TO DISTRICT OFFICE 8360 DC/BOS/DC	118.00
04-03	2091390006	Do	02/24/92–02/24/92	R/T AIRFARE FOR MEMBER TO BOS/DC ON OFFICIAL TRIP TO DISTRICT 9480 DC/BOS/DC	118.00
04-03	2091390001	Do	03/02/92–03/02/92	R/T AIRFARE FOR MEMBER TO BOSTON/DC ON OFFICIAL TRIP TO DISTRICT OFFICE 9936 DC/BOS/DC	118.00
04-03	2091390008	WAKEFIELD DAILY ITEM CO	12/25/91–06/25/92	SIX-MONTH SUBSCRIPTION FOR THE DISTRICT OFFICE	60.00
04-21	2106880012	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIPMENT	414.45
04-21	2106880006	DAVID ANDREW CASTAGNETTI	12/29/91–01/28/92	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL TOLL CALLS MADE FROM HOME PHONE	23.23
04-21	2106880005	Do	01/30/92–02/27/92	REIMBURSEMENT TO STAFF MEMBER FOR IN DISTRICT TRANS. EXPENSES WHILE ON OFFICIAL BUSINESS, 103MI. X .275.	34.33
04-21	2106880007	Do	02/21/92	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	6.67
04-21	2106880011	FEDERAL EXPRESS CORP	03/03/92–03/05/92	DELIVERY CHARGES FOR PACKAGES DENT ON OFFICIAL BUSINESS	11.39
04-21	2106880008	Do	03/25/92–03/27/92	DELIVERY CHARGES FOR 2 PACKAGES SENT ON OFFICIAL BUSINESS	9.91
04-21	2106880001	DAVID HURD MOULTON	03/16/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIR FARE TO BOSTON FROM WASHINGTON ON OFFICIAL BUSINESS.	118.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2106880002	Do	03/16/92	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	55.00
04-21	2106880003	NANCY A NEWARK	01/02/92–01/22/92	REIMBURSEMENT TO STAFF MEMBER FOR IN DISTRICT TRANS. EXPENSES WHILE ON OFFICIAL BUS., 74 MI. X .275.	21.35
04-21	2106880004	Do	02/01/92–02/27/92	REIMBURSMENT TO STAFF MEMBER FOR IN DISTRICT TRANS. EXPENSES WHILE ON OFFICIAL BUS.,62 MILES X .275.	19.05
04-21	2106880009	Do	03/02/92–03/05/92	REIMBURSEMENT TO STAFF MEMBER FOR IN DISTRICT TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS.	4.95
04-21	2106880010	Do	03/09/92–03/15/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIR FARE TO WASHINGTON FROM BOSTON ON OFFICIAL BUSINESS.	118.00
04-23	2112680005	DAVID L ANDRUKITIS	04/09/92	PRINTING CHARGES FOR 250 CALLING CARDS FOR CUNNINGHAM	33.50
04-23	2112680012	FEDERAL EXPRESS CORP	03/06/92–03/07/92	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	12.66
04-23	2112680013	Do	04/02/92–04/03/92	DELIVERY CHARGES FOR PACKAGES SENT ON OFFICIAL BUSINESS	5.23
04-23	2112680006	HOUSE RESTAURANT SYSTEM	03/27/92	LINEN AND BEVERAGE CHARGE FOR COFFEE AT MEETING ON LEGISLATION W/CONSTITUENTS IN CAPITOL	87.00
04-23	2112680014	CAROL LEDERMAN	02/14/92–03/17/92	STAFFER REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS62 MILES @ 27.5¢ PER.	17.00
04-23	2112680011	Do	02/17/92	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	2.58
04-23	2112680010	Do	03/01/92	REIMBURSEMENT TO STAFF MEMBER FOR OFFICE SUPPLIES	9.26
04-23	2112680016	Do	03/16/92	REIMBURSEMENT TO STAFF MEMBER FOR FOOD FOR MEETING WITH CONSTITUENTS TO DISCUSS LEGISLATION	6.00
04-23	2112680015	Do	03/25/92–03/27/92	FOUR PACKAGES OF COPIER PAPER	11.32
04-23	2112680007	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MONTHLY CELLULAR PHONE CHARGES FOR CALLS MADE ON OFFICIAL BUSINESS	25.56
04-23	2112680008	POLAND SPRING	03/11/92–03/31/92	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	58.35
04-23	2112680009	SAVIN CORP	04/06/92	SIX CARTONS OF COPIER PAPER FOR OFFICIAL USE IN DISTRICT OFFICE	171.00
04-23	2113810001	LSW, INC.	03/01/92–03/31/92	DUAL ACCESS CHARGES .75 HOURS	9.83
04-27	2118200001	DAVID HURD MOULTON	04/14/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS WDC--BOS.	118.00
04-27	2118200002	Do	04/14/92	STAFF REIMB FOR CAB FARES ON OFFICIAL TRIP TO DISTRICT OFFICE RHOB--NATIONAL/COGAN-MED SQ. R/T	70.00
04-29	2119890478	MEDCO REALTY, INC.	04/01/92–04/30/92	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
04-30	2118940137	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		176.26
04-30	2119931128	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931129	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		848.90
04-30	2119931127	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931126	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		742.28
04-30	2120900374	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,520.56
04-30	2121950286	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		558.66
05-12	2132200013	DINERS CLUB	03/08/92–03/09/92	ROUND-TRIP AIRFARE FOR MEMEBER TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS WDC-BOS-WDC	118.00
05-12	2132200014	Do	03/14/92–03/16/92	ROUND-TRIP AIRFARE FOR MEMBER TO BOSTON/WASHINGTON ON OFFICIALBUSINESS WDC-BOS-WDC	118.00
05-12	2132200015	DAVID HURD MOULTON	04/07/92–04/08/92	STAFF REIMBURSEUEMNT FOR ROUNDTTRIP AIRFARE BOSTON/WASHINGTON ON OFFICIAL BUSINESS WDC/BOS/WDC.	118.00
05-12	2132200016	Do	04/07/92–04/08/92	REIMBURSEMENT TO STAFF MEMBER FOR CABFARES WHILE ON OFFICIAL TRIP TO DISTRICT OFFICE (AIRPORT TAXIS).	35.00
05-21	2140250001	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONES	414.45
05-21	2140250002	NANCY M MORRISSEY	03/27/92	REIMBURSEMENT TO STAFF MEMBER FOR FOOD AND BEVERAGES FOR CONSTITUENT MEETING	107.11
05-21	2140250003	POLAR WATER COMPANY	04/03/92–04/30/92	BOTTLED WATER CHARGES FOR WASHINGTONH OFFICE	29.25

05-26	2143430003	DAVID HURD MOULTON	04/04/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIR FARE TO BOSTON FROM WASHINGTON ON OFFICIAL BUSINESS.	118.00
05-26	2143430004	Do	05/04/92	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL TRIP TO DISTRICT OFFICE.	28.00
05-26	2143430001	POLAND SPRING	04/14/92-04/30/92	BOTTELD WATER CHARGES FOR DISTRICT OFFICE	74.90
05-26	2143430002	LISA M TANAKA	04/23/92	REIMBURSEMENT TO STAFF MEMBER FOR FOOD AND BEVERAGES FOR CONSTITUENT MEETING	84.96
05-29	2148890475	MEDCO REALTY, INC.	05/01/92-05/30/92	RENT: 5 HIGH STREET BOSTON, MA	2,975.00
05-31	2147940107	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		96.70
05-31	2149900360	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,520.56
05-31	2149931137	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931138	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		821.97
05-31	2149931136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		706.02
05-31	2151950271	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		914.97
06-04	2154220007	MOTOROLA CELLULAR SERVICE	04/01/92-05/01/92	CELLULAR PHONE CHARGES FOR OFFICIAL BUSINESS CALLS	25.56
06-04	2154220009	DAVID HURD MOULTON	05/15/92	REIMBURSEMENT HTO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL DISTRICT OFFICE TRIP	43.00
06-04	2154220008	Do	05/15/92-05/15/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE BOSTON/WASHINGTON ON OFFICIAL BUSINESS	118.00
06-04	2154220011	Do	05/18/92	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES IN CONJUNCTION WITH OFFICIAL DISTRICT OFFICE TRIP	10.00
06-04	2154220010	Do	05/18/92-05/18/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON-WASHINGTON ON OFFICIAL BUSINESS.	118.00
06-04	2154630029	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE TELEPHONES	414.45
06-04	2154630025	DAVID ANDREW CASTAGNETTI	04/13/92-04/14/92	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINES (90 MI X .275.	24.75
06-04	2154630027	MAURA DONLAN	05/02/92-05/04/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	118.00
06-04	2154630028	FEDERAL EXPRESS CORP.	04/27/92-04/28/92	DELIVERY CHARGES FOR PACKAGE SENT ON OFFICIAL BUSINESS	5.23
06-04	2154630026	MARK P HORAN	05/19/92-05/21/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	118.00
06-05	2156440034	DAVID ANDREW CASTAGNETTI	01/29/92-02/28/92	REIMBURSEMENT TO STAFF MEMBER FOR TOLL CALLS MADE ON OFFICIAL BUSINESS FROM HOME PHONE	19.31
06-05	2156440004	Do	03/02/92-04/08/92	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES 52 MILES X .275 TOLLS	17.30
06-05	2156440002	THOMAS J PHILBIN	02/18/92-03/08/92	REIMBURSEMENT TO STAFF MEMBER FOR IN-DISTRICT TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS 43 MILES.	10.68
06-05	2156440003	Do	03/08/92-03/10/92	REIMBURSEMENT TO STAFF MEMBER FOR CONTACT SHEETS AND PHOTOS FOR NEWS RELEASE ON OFFICIAL BUSINESS.	17.01
06-05	2156440001	POLAR WATER COMPANY	03/24/92-03/31/92	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	35.35
06-25	2174480005	DAVID HURD MOULTON	06/08/92	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARES WHILE ON OFFICIAL TRIP TO DISTRICT OFFICE RHOB-NAT'L.	21.90
06-25	2174480004	Do	06/08/92-06/08/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS.	118.00
06-25	2174480003	THOMAS J PHILBIN	05/12/92-05/14/92	REIMBURSEMENT TO STAFF MEMBER FOR ROUND-TRIP FARE TO WASHINGTON/BOSTON ON OFFICIAL BUSINESS	118.00
06-25	2174480006	POLAND SPRING	05/06/92-05/31/92	BOTTLED WATER CHARGES FOR DISTRICT OFFICE	45.25
06-25	2174480001	POLAR WATER COMPANY	05/18/92-05/31/92	BOTTLED WATER CHARGES FOR WASHINGTON OFFICE	35.35
06-25	2174480029	KRISTAN VAN HOOK	05/15/92-05/19/92	REIMB. TO STAFF MEMBER FOR ROUNDTRIP AIRFARE FROM WASHINGTON-BOSTON ON OFFICIAL BUSINESS	118.00
06-25	2175590006	LSW, INC.	05/01/92-05/31/92	DUAL ACCESS CHARGES FOR 10.75 HOURS	140 83
06-26	2176380001	BAYSTATE NEWSPAPER CO	02/01/92-02/01/93	ONE YEAR SUBSCRIPTION TO THE BURLINGTON NEWS FOR OFFICIAL USE IN THE DISTRICT OFFICE	16.00
06-26	2176380002	THE DAILY CHRONICLE	01/10/92-01/10/93	ONE YEAR SUBSCRIPTION TO THE READING EDITION DAILY CHRONICLE FOR OFFICIAL USE IN DISTRICT OFFICE	162.00
06-26	2176700002	DAVID ANDREW CASTAGNETTI	03/27/92-04/19/92	REIMBURSEMENT TO STAFF MEMBER FOR TOLL CALLS MADE FROM HOME ON OFFICIAL BUSINESS	6.68
06-26	2176700004	DAILY NEWS-MERCURY	07/13/92-07/13/93	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	120.00
06-26	2176700006	DINERS CLUB	04/04/92	MEMBER R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS TO DISTRICT 3051	118.00
06-26	2176700007	Do	04/13/92-04/14/92	MEMBER R/T AIRFARE TO BOSTON/WASHINGTON ON OFFICIAL BUSINESS TRIP TO DISTRICT 3661	118.00
06-26	2176700001	MOTOROLA CELLULAR SERVICE	05/01/92-05/30/92	CHARGES FOR MOBILE PHONE CALLS MADE ON OFFICIAL BUSINESS	32.71
06-26	2176700005	NATIONAL JOURNAL	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	767.00
06-26	2176700003	NEW YORK TIMES SALES INC.	06/01/92-08/30/92	QUARTERLY SUBSCRIPTION FOR OFFICIAL USE IN WASHINGTON OFFICE	65.00
06-29	2178890474	MEDCO REALTY, INC.	06/01/92-06/30/92	RENT: 5 HIGH STREET BOSTON, MA	2,975 00
06-30	2180940110	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		95 40
06-30	2181900355	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,520.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD J MARKEY—Con.					
06-30	2181931133	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931134	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		714.97
06-30	2181931132	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931131	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		661.38
06-30	2182950273	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		424.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,025.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,505.87
				TOTAL	**171,531.51**
OFFICE OF THE HON. RON MARLENEE					
SALARIES					
		BAILEY, JANICE E	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,124.99
		D'ARCY, CHRISTOPHER R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,024.99
		DUBRAY, DANIEL J	04/01/92-06/30/92	PRESS SECRETARY	9,300.00
		ESKELAND, PHILIP D	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,500.01
		FLECHSENHAR, JEANNIE	04/01/92-06/30/92	STAFF ASSISTANT	3,900.00
		FOREHAND, JOHN HENRY, III	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		FURSTENBERG, BETTY JO	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		HANNAH, THOMAS E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,250.00
		HAVENS, DAVID C	04/01/92-06/30/92	STAFF ASSISTANT	6,300.00
		HUMPHREY, CLIFFORD N., III	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		KUHSE, M COURTNEY	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		LIGHT, JACK	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,000.00
		LUCAS, LESLIE E	04/01/92-06/30/92	STAFF ASSISTANT	9,875.01
		MADILL, LINDA P	04/01/92-06/30/92	STAFF ASSISTANT	3,900.00
		MARKVA, KURT MICHAEL	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		MEADORS, KATHLEEN Y	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99
		NOLAND, KENNETH GALE	04/01/92-06/30/92	STAFF ASSISTANT	14,499.99
		PRESTBO, PATSY J	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		TSCHIDA, ERAINE JAY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		WIENS, GARY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,750.00
		WOODBURY, DAVID E, JR	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,350.00
EXPENSES					
04-03	2091500003	MARKET DEVELOPMENT COMPANY	02/28/92	SHIPPING LABLES FOR SELEST MT CCOUNTIES	836.70
04-03	2091500002	NATIONAL LAUNDRY CO	01/31/92	LAUNDERING FOR MAT AT THE ENTRANCE OF THE GREAT FALLS CONGRESSIONAL OFFICE PLEASE PAY FROM JAN EXP..	8.70

04-03	2091500001	Do	02/28/92	LAUNDERING FOR MAT AT ENTRANCE OF THE GREAT FALLS CONGRESSIONAL OFFICE	8.70
04-03	2091500004	THOMAS J LANKFORD	02/28/92	POSTER 2/C	405.00
04-22	2107390015	AMERICAN EXPRESS	02/07/92-02/11/92	FLIGHT FOR STAFF, L. LUCAS DC/BILLINGS/DC	374.00
04-22	2107390016	Do	02/07/92-02/11/92	FLIGHT FOR STAFF, T. HANNAH DC/BILLINGS/DC	374.00
04-22	2107390017	Do	02/20/92-02/24/92	FLIGHT FOR MEMBER DC/GREAT FALLS/BOZEMAN/DC	654.00
04-22	2107390018	Do	02/21/92-02/21/92	FLIGHT FOR MEMBER GREAT FALLS - BILLINGS	55.00
04-22	2107390010	BILLINGS TELE-COMMNICATIONS, INC.	01/01/92-01/31/92	CABLE SERVICE FOR TV LOCATED IN BILLINGS DISTRICT OFFICE	22.18
04-22	2107390011	Do	02/01/92-02/29/92	CABLE SERVICE FOR TV LOCATED IN BILLINGS DISTRICT OFFICE	24.38
04-22	2107390012	Do	03/01/92-03/31/92	CABLE SERVICE FOR TV LOCATED IN BILLINGS DISTRICT OFFICE	24.38
04-22	2107390008	JEANNIE FLECHSENHAR	03/12/92-03/12/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN THE GREAT FALLS DISTRICT OFFICE	12.86
04-22	2107390007	BETTY JO FURSTENBERG	02/24/92-02/24/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	3.26
04-22	2107390006	Do	03/14/92-03/14/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	4.99
04-22	2107390013	NATIONAL LAUNDRY CO	03/27/92	LAUNDERING FOR THE MAT AT THE ENTRANCE TO THE GREAT FALLS DISTRICT OFFICE	8.70
04-22	2107390009	KENNETH GALE NOLAND	03/03/92-03/03/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	7.65
04-22	2107390019	SKY GUIDE	03/05/92	AIRLINE GUIDE BOOK FOR OFFICIAL TRAVEL BY MEMBER AND STAFF	45.00
04-22	2107390014	SUPERIOR CLIPPING SERVICE	03/01/92-03/31/92	CLIPPING SERVICE FOR PAPERS USED IN THE CONGRESSIONAL OFFICE	122.80
04-22	2107390020	UNITED PARCEL SERVICE	03/03/92	NEXT DAY AIR	9.00
04-22	2107390022	Do	03/04/92	NEXT DAY AIR 5831056339	9.00
04-22	2107390021	Do	03/06/92	NEXT DAY AIR 3814040193	9.00
04-23	2112410004	BILLING PLAZA HOLIDAY INN	03/21/92-03/22/92	PAYMENT FOR LODGING FOR MEMBER PLUS ONE MEAL WHILE ON OFFICIAL BUSINESS	94.35
04-23	2112410007	BETTY JO FURSTENBERG	03/08/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR BILLINGS DISTRICT OFFICE	9.97
04-23	2112410009	Do	03/12/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN BILLINGS DISTRICT OFFICE	3.19
04-23	2112410008	Do	03/14/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN BILLINGS DISTRICT OFFICE	3.88
04-23	2112410005	Do	03/21/92	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR USE IN THE BILLINGS DITRICT OFFICE	12.28
04-23	2112410006	Do	03/23/92	REIMBURSEMENT FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	12.00
04-23	2112410003	HOLIDAY INN	03/16/92-03/17/92	PAYMENT FOR LODGING FOR MEMBER EN ROUTE TO DC	61.73
04-23	2112410001	RON MARLENEE	03/13/92-03/13/92	REIMBURSEMENT FOR MEAL TO MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	7.50
04-23	2112410002	Do	03/21/92-03/21/92	REIMBURSEMENT FOR MEAL FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	6.45
04-23	2112690006	AMERICAN EXPRESS	03/06/92-03/11/92	FLIGHT FOR MEMBER TRAVEL DC-BOZEMAN-DC	606.00
04-23	2112690009	Do	03/11/92-03/14/92	FLIGHT FOR STAFF, GARY WEINS DC-BILLINGS-GLASGOW-DC	680.00
04-23	2112690007	Do	03/13/92-03/17/92	FLIGHT FOR MEMBER TRAVEL DC--MINOT--DC EN ROUTE TO HOME IN SCOBEY	1,086.00
04-23	2112690008	Do	03/19/92-03/24/92	FLIGHT FOR MEMBER TRAVEL DC--BOZEMAN--DC	606.00
04-23	2112690010	Do	03/20/92-03/24/92	FLIGHT FOR STAFF, LESLIE LUCAS DC--GREAT FALLS--BILLINGS--DC	538.00
04-23	2112690012	DAVID C HAVENS	03/24/92-03/24/92	IN DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 48 MILES @ 27.5¢ PER MILE.	13.20
04-23	2112690013	JACK LIGHT	02/29/92-02/29/92	IN-DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 274 MILES @ 27.5¢ PER MILE.	75.35
04-23	2112690031	LESLIE E LUCAS	02/08/92-02/08/92	REIMBURSEMENT FOR STAFF, LESLIE LUCAS, FOR MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DISTRIC.	20.00
04-23	2112690002	Do	02/10/92-02/10/92	REIMBURSEMENT FOR STAFF, LESLIE LUCAS, FOR MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DIST.	28.00
04-23	2112690003	Do	03/21/92-03/21/92	REIMBURSEMENT FOR STAFF, LESLIE LUCAS, FOR MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DIST.	5.35
04-23	2112690004	Do	03/24/92-03/24/92	REIMBURSEMENT FOR STAFF, LESLIE LUCAS, FOR MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BSUINESS IN DISTRIC.	18.00
04-23	2112690011	KATHY BARTLET MEADORS	03/12/92	REIMBURSEMENT FOR STAFF KATHLEEN MEADORS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	6.25
04-23	2112690014	KENNETH GALE NOLAND	04/03/92-04/04/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR LODGING WHILE ON OFFICIAL BUSINESS	6.00
04-23	2112690005	GARY WIENS	03/14/92-03/14/92	REIMBURSEMENT FOR STAFF, GARY WEINS, FOR MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS IN DISTRICT.	5.15
04-29	2119890480	HUGH M. SPALL	04/01/92-04/30/92	RENT: 111 5TH STREET GREAT FALLS,MT	660.00
04-29	2119890479	RUSS LOWE	04/01/92-04/30/92	RENT: 103 N. BROADWAY BILLINGS,MT	865.00
04-30	2118940040	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		550.73
04-30	2119930393	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930394	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,564.81
04-30	2119930392	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		900.00
04-30	2119930391	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,021.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900188	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,430.19
04-30	2120920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		7.80
04-30	2121950353	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		872.28
05-05	2121790004	AMERICAN EXPRESS	02/06/92-02/17/92	FLIGHT FOR MEMBER: DC-BOZEMAN-DC FOR OFFICIAL BUSINESS EN ROUTE TO/FROM THE DISTRICT	606.00
05-05	2121790003	BETTY JO FURSTENBERG	11/15/91	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN BILLINGS DISTRICT OFFICE	7.00
05-05	2121790001	DAVID C HAVENS	11/15/91	REIMBURSEMENT FOR PURCHASE OF BUSINESS CARDS	17.90
05-05	2121790002	QUALITY BUSINESS SYSTEMS	12/09/91	PURCHASE OF BUSINESS CARDS (1,000) FOR STAFF, DAVID HAVENS	76.86
05-05	2121870006	AQUA COOL	01/22/92-01/30/92	RENTAL AGREEMENT AND SIX WATER BOTTLES FOR COOLER IN OFFICE PLEASE PAY FROM JAN. OFFICIAL EXPENSES.	41.20
05-05	2121870009	COLBORN'S	01/30/92	SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	8.03
05-05	2121870010	Do	02/17/92	SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	19.95
05-05	2121870005	FIRE APPLIANCE AND SUPPLY	03/18/92-03/18/92	SERVICING FOR FIRE EXTINGUISHERIN GREAT FALLS DISTRICT OFFICE	9.00
05-05	2121870014	THOMAS E HANNAH	02/07/92-02/07/92	REIMBURSMENT FOR ONE MEAL FOR STAFF, TOM HANNAH, WHILE ON TRAVEL IN THE DISTRICT	8.00
05-05	2121870017	Do	02/09/92-02/09/92	REIMBURSEMENT FOR STAFF, TOM HANNAH, WHILE ON TRAVEL STATUS INTHE DISTRICT	3.15
05-05	2121870018	Do	02/09/92-02/09/92	REIMBURSEMENT TO STAFF, TOM HANNAH, FOR ON MEAL WHILE ON TRAVEL STATUS IN THE DISTRICT	29.98
05-05	2121870015	Do	02/10/92-02/10/92	REIMBURSEMENT FOR BREAKFAST FOR STAFF, TOM HANNAH WHILE ON TRAVEL IN THE DISTRICT	1.60
05-05	2121870016	Do	02/11/92-02/11/92	REIMBURSEMENT FOR BREAKFAST FORSTAFF, TOM HANNAH, WHILE ON TRAVEL IN THE DISTRICT	12.75
05-05	2121870004	J & H OFFICE EQUIPMENT	02/25/92-02/25/92	SUPPLIES PURCHASED FOR USE IN THE GREAT FALLS DISTRICT OFFICE	103.00
05-05	2121870002	J&H OFFICE EQUIPMENT	01/27/92-01/27/92	SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	70.20
05-05	2121870001	Do	02/14/92-02/14/92	SUPPLIES PURCHASED IN SUPPORT OF OFFICIAL BUSINESS FOR DISTRICT OFFICE	25.78
05-05	2121870003	Do	02/19/92-02/19/92	SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	133.20
05-05	2121870012	NATIONAL LAUNDRY CO	03/27/92	CLEANING FOR DOOR MAT OUTSIDE GREAT FALLS DISTRICT OFFICE	8.70
05-05	2121870013	POST OFFICE PIPES & GIFTS	03/01/92-03/31/92	STATE NEWSPAPER FOR USE IN THE BILLINGS DISTRICT OFFICE	116.00
05-05	2121870011	QUALITY BUSINESS SYSTEMS	03/10/92	SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	913.00
05-05	2121870007	UNITED PARCEL SERVICE	02/14/92	NEXT DAY AIR PAC	25.00
05-05	2121870008	Do	02/26/92	NEXT DAY AIR LETTER	9.00
05-07	2126260011	DAVID C HAVENS	02/04/92-02/04/92	REIMBURSEMENT FOR STAFF, DAVE HAVENS, WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	7.95
05-07	2126260016	Do	03/11/92-03/11/92	REIMBURSEMENT TO STAFF, DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	7.95
05-07	2126260017	Do	03/11/92-03/11/92	REIMBURSEMENTH TO STAFF DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	14.95
05-07	2126260021	Do	03/11/92-03/11/92	REIMBURSEMENT TO STAFF, DAVE HAVENS, FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.	15.60
05-07	2126260029	Do	03/11/92-03/11/92	REIMBURSEMENT TO STAFF KEN NOLAND FOR FAXES SENT WHILE ON TRAVEL FOR OFFICIAL BUSINESS	4.50
05-07	2126260028	Do	03/11/92-03/16/92	IN-DISTRICT TRAVEL REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 412 MILES @ 27.5¢ PER MILE.	113.30
05-07	2126260019	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF DAVE HAVENS FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.25
05-07	2126260024	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF, DAVE HAVENS, FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.	4.50
05-07	2126260014	Do	03/14/92-03/14/92	REIMBURSEMENT FOR STAFF DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.25
05-07	2126260025	Do	03/14/92-03/14/92	REIMBURSEMENTH TO STAFF, DAVE, HAVENS, FOR GS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.	6.30
05-07	2126260018	Do	03/15/92-03/15/92	REIMBURSEMENT TO STAFF DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	7.50
05-07	2126260015	Do	03/16/92-03/16/92	REIMBURSEMENT FOR STAFF DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS.	5.75

05-07	2126260030	Do	03/16/92-03/16/92	IN DISTRICT TRAVEL REIMBURSMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 370 MILES @ 27.5¢ PER MILE.	101.75
05-07	2126260013	Do	03/17/92-03/17/92	REIMBURSEMENT FOR STAFF, DAVE HAVENS, FOR ONE MEAL WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS.	5.00
05-07	2126260022	Do	03/17/92-03/17/92	REIMBURSEMENT TO STAFF DAVE HAVEN FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	17.50
05-07	2126260023	Do	03/18/92-03/18/92	REIMBURSEMENT TO STAFF, DAVE HAVENS, FOR GAS PURCHASED FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS.	13.70
05-07	2126260026	Do	03/18/92-03/18/92	REIMBURSEMENT TO STAFF, DAVE HAVENS, FOR GAS PURCHASED FOR RENTAL CAL WHILE ON OFFICIAL BUSINESS.	11.60
05-07	2126260020	Do	03/19/92-03/19/92	REIMBURSEMENT TO STAFF DAVE HAVENS FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.75
05-07	2126260012	Do	04/02/92-04/02/92	REIMBURSEMENT FOR STAFF DAVE HAVENS, WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	7.30
05-07	2126260027	KENNETH GALE NOLAND	03/10/92-03/10/92	IN-DISTRICT TRAVEL REIMBURSEMENT HFOR MILEAGE WHILE ON OFFICIAL BUSINESS 360 MILES @ 27.5¢ PER MILE.	99.00
05-07	2126260001	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR FAXES SENT WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS.	6.50
05-07	2126260004	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.00
05-07	2126260005	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	12.00
05-07	2126260006	Do	03/13/92-03/13/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.75
05-07	2126260002	Do	03/14/92-03/14/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	13.00
05-07	2126260010	Do	03/14/92-03/14/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	4.00
05-07	2126260003	Do	03/15/92-03/15/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	13.50
05-07	2126260007	Do	03/15/92-03/15/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FRO OFFICIAL BUSINESS	8.25
05-07	2126260009	Do	03/16/92-03/16/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.50
05-07	2126260008	Do	03/17/92-03/17/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	5.00
05-08	2128320006	AQUA COOL	02/05/92-02/17/92	TWO RENTAL AGREEMENTS AND THREE BOTTLES OF WATER FOR COOLER IN DC OFFICE	35.60
05-08	2128320007	CATTLE KING MOTOR INN	03/11/92-03/16/92	LODGING FOR KEN NOLAND WHILE ON OFFICIAL BUSINESS	171.60
05-08	2128320008	Do	03/11/92-03/16/92	LODGING FOR DAVID HAVENS WHILE ON OFFICIAL BUSINESS	168.00
05-08	2128320009	HERITAGE INN	02/20/92-02/21/92	LODGING FOR MEMBER FOR ONE NIGHT ON OFFICIAL BUSINESS	56.50
05-08	2128320001	KATHY BARTLET MEADORS	03/19/92-03/19/92	REIMBURSEMENT TO STAFF FOR MEAL WHILE ON TRAVEL	17.73
05-08	2128320002	Do	03/20/92-03/20/92	REIMBURSEMENT FOR CAB FEE WHILE EN ROUTE	10.00
05-08	2128320003	Do	03/20/92-03/20/92	REIMBURSEMENT FOR CAB FEE WHIL EN ROUTE TO BRIEFING	17.00
05-08	2128320004	Do	03/20/92-03/20/92	REIMBURSEMENT FOR LUNCH PURCHASED WHILE ON TRAVEL FOR BRIEFING	5.26
05-08	2128320005	Do	03/20/92-03/20/92	REIMBURSEMENT FOR SNACK PURCHASED WHILE ON TRAVEL FOR CONGRESSIONAL BRIEFING	2.70
05-08	2128320010	KENNETH GALE NOLAND	03/03/92-03/04/92	REIMBURSEMENT FOR STAFFER WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	138.26
05-08	2128820002	AMERICAN EXPRESS	11/27/91-12/08/91	FLIGHT FOR MEMBER; DC-BOZEMAN-DC	532.00
05-08	2128820001	Do	12/04/91-12/15/91	FLIGHT FOR STAFF, KURT CHRISTENSEN, DC-BILLINGS-DC	410.00
05-08	2128820003	Do	12/18/91-01/07/92	FLIGHT FOR MEMBER; DC-BOZEMAN-DC	532.00
05-08	2128820023	ANDERSON ELERDING	03/18/92-03/20/92	FLIGHT FOR STAFF, KATHY MEADORS, FOR TRAVEL TO A CONGRESSIONAL BRIEFING GREAT FALLS-DENVER-GREAT FALLS.	268.00
05-08	2128820020	BUDGET RENT A CAR	03/11/92-03/13/92	CAR RENTAL FOR STAFF, GARY WEINS, DURING IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	97.97
05-08	2128820021	CHARLES TROWER AVIATION	03/12/92-03/17/92	MEMBER FLIGHT EN ROUTE TO/FROM DISTRICT MINOT-SCOBEY-MINOT	967.52
05-08	2128820017	CORPAT, INC	02/07/92-02/11/92	CAR RENTAL FOR STAFF, TOM HANNAH, DURING IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	149.00
05-08	2128820015	Do	03/10/92-03/18/92	CAR RENTAL FOR STAFF, DAVE HAVENS, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	266.00
05-08	2128820016	Do	03/25/92-03/25/92	CAR RENTAL FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	32.15
05-08	2128820019	COTTONWOOD INN	03/12/92-03/13/92	LODGING AND TWO MEALS FOR STAFF, KATHY MEADORS WHILE ON TRAVEL FOR OFFICIAL BUSINESS	45.50
05-08	2128820014	THOMAS E HANNAH	02/11/92-02/11/92	REIMBURSEMENT TO TOM HANNAH, FOR GAS PURCHASED WHILE ON TRAVEL FOR OFFICIAL BUSINESS (RENTAL CAR.	7.07
05-08	2128820004	RON MARLENEE	01/10/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER	3.35
05-08	2128820005	Do	02/07/92-02/11/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 812 MILES X .275	223.30
05-08	2128820007	Do	02/07/92-02/17/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS AT 27 1/2¢ PER MILE 48 MILEES.	13.20
05-08	2128820006	Do	02/14/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS AT 271/S¢ PER MILE 284MILES	78.10
05-08	2128820008	Do	04/02/92-04/02/92	AIRPORT MILEAGE REIMBURSEMENT FOR MEMBER EN ROUTE TO/FROM THE DISTRICT 24 MILES X .275	6.60
05-08	2128820009	Do	04/02/92-04/05/92	IN DISTRICT MILEAGE REIMBURSMENT FOR MEMBER WHILE ON OFFICIAL BUSINESS 993 MILES X .275	273.08
05-08	2128820012	KATHY BARTLET MEADORS	03/12/92-03/12/92	REIMBURSEMENT FOR STAFF, KATHLEEN MEADORS, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS.	5.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2128820011	Do	03/12/92-03/13/92	IN DISTRICT MILEAGE REIMBURSEMENT FOR STAFF, KATHY MEADORS FOROFFICIAL BUSINESS 656 MILES X .275.	180.44
05-08	2128820024	Do	03/18/92-03/18/92	REIMBURSEMENT TO STAFF, KATHY MEADORS, FOR PARKING TOLL WHILE ON TRAVEL FOR CONGRESSIONAL BRIEFING.	1.50
05-08	2128820025	Do	03/18/92-03/18/92	REIMBURSEMENT TO STAFF, KATHY MEADORS, FOR ONE MEAL PURCHASED WHILE ON TRAVLL FOR CONGRESSIONAL BRIEFIN.	18.44
05-08	2128820026	Do	03/19/92-03/19/92	REIMBURSMENT TO STAFF, KATHY MEADORS, FOR SNACK PURCHASED WHILE ON TRAVEL FOR CONGRESSIONALBRIEFING.	3.43
05-08	2128820010	Do	03/26/92-03/26/92	IN DISTRICT MILEAGE REIMBURSEMENT FOR STAFF, KATHY MEADORS, FOR OFFICIAL BUSINESS 199 MILES X .275.	54.72
05-08	2128820013	KENNETH GALE NOLAND	02/14/92-02/14/92	GASOLINE REIBURSEMENT TO KEN NOLAND, FOR GAS PURCHASED WHILE ON TRAVEL FOR OFFICIAL BUS. (RENTAL CAR)CA.	16.20
05-08	2128820022	RADISSON HOTEL DENVER	03/18/92-03/20/92	LODGING FOR STAFF, KATHY MEADORS, WHILE AT A CONGRESSIONAL BRIEFING	150.33
05-08	2128820018	SHERATON GREAT FALLS	03/20/92-03/22/92	LODGING FOR MEMBER AND ONE MEALWHILE ON TRAVEL FOR OFFICIAL BUSINESS	134.10
05-08	2129390008	POSTMASTER	05/01/92	RETURNED MAIL COSTS	.33
05-11	2128520012	BILLING PLAZA HOLIDAY INN	04/12/92-04/15/92	FOUR NIGHTS LODGING FOR MEMBER WHILE ON TRAVEL IN THE DISTRICT PLUS MEAL	378.60
05-11	2128520011	BUCKBOARD MOTEL	04/03/92-04/04/92	LODGING FOR MEMBER WHILE ON TRAVEL IN DISTRICT	26.00
05-11	2128520013	CATTLE KING MOTOR INN	04/03/92-04/04/92	TWO NIGHTS LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	56.00
05-11	2128520014	Do	04/16/92-04/16/92	LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	28.00
05-11	2128520015	NATIONAL LAUNDRY CO	04/01/92-04/30/92		8.70
05-11	2128520008	RADISSON NORTHERN HOTEL	02/07/92-02/11/92	LODGING FOR STAFF, TOM HANNAH, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	224.78
05-11	2128520007	Do	02/09/92-02/10/92	LODGING FOR STAFF,LESLIE LUCAS, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	96.75
05-11	2128520009	Do	03/23/92-03/24/92	LODGING FOR STAFF, LESLIE LUCAS, WHILE OM TRAVEL FOR OFFICIAL BUSINESS	43.27
05-11	2128520010	Do	03/29/92-03/30/92	LODGING FOR STAFF, JOHN FOREHAND, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	43.77
05-11	2128520002	SHERATON GREAT FALLS	01/20/92-01/21/92	TAFF, DAN DUBRAY, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	62.00
05-11	2128520003	Do	01/20/92-01/21/92	LODGING AND ONE MEAL FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	91.10
05-11	2128520001	Do	01/21/92-01/21/92	ONE MEAL FOR STAFF, DAN DUBRAY, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	10.64
05-11	2128520005	Do	02/10/92-02/11/92	LODGING AND ONE MEAL FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	92.85
05-11	2128520006	Do	02/10/92-02/11/92	LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	43.00
05-11	2128860001	KENNETH GALE NOLAND	03/17/92-03/17/92	REIMBURSEMENT TO STAFF, KEN NOLAND, FOR ONE MEAL WHILE ON TRAVEL FOR OFFICIAL BUSINESS	11.55
05-12	2132200017	RON MARLENEE	03/06/92-03/06/92	IN DISTRICT TRAVE REIMBURSEMENT FOR MILES ON OFFICIAL BUSINESS 680 MILES @ 27.5¢ PER MILE	187.01
05-12	2132200018	Do	03/19/92-03/19/92	AIRPORT MILEAGE REIMBURSEMENT FOR MEMBER TRAVEL ON OFFICIAL BUSINESS 96 MILES @ 27.5¢ PER MILE.	26.40
05-13	2132240021	AQUA COOL	03/13/92-03/31/92	RENTAL AGREEMENT AND NINE BOTTLES OF WATER FOR COOLER IN DC OFFICE	56.80
05-13	2132240024	COOK TRAVEL	03/03/92-03/03/92	FLIGHT FOR STAFF KEN NOLAND BILLINGS--DC	651.00
05-13	2132240022	Do	04/02/92-04/02/92	FLIGHT FOR STAFF, KEN NOLAND BILLINGS--GREAT FALLS--BILLINGS	105.00
05-13	2132240023	Do	04/02/92-04/02/92	FLIGHT FOR STAFF, DAVE HAVENS BILLINGS--GREAT FALLS--BILLINGS	105.00
05-13	2132240019	DEPT OF ADMINISTRATION	03/05/92-03/05/92	STATE GOVERNMENT TELEPHONE DIRECTORIES FOR USE IN THE BILLINGS DISTRICT OFFICE	6.02
05-13	2132240017	THOMAS J LANKFORD	03/17/92-03/17/92	LETTERHEAD FOR USE IN THE CONGRESSIONAL OFFICES	550.60
05-13	2132240018	US WEST INFORMATION SYSTEM	01/02/92-01/02/92	TELEPHONE DIRECTORY FOR USE IN BILLINGS DISTRICT OFFICE	6.95
05-21	2140210010	CHOTEAU ACANTHA	02/13/92-02/13/93	SUBSCRIPTION RENEWAL FOR THE CHOTEAU ACANTHA FOR USE IN THE CONGRESSIONAL OFFICE	17.50
05-21	2140210009	LAUREL OUTLOOK	04/01/92-04/01/93	RENEWAL SUBSCRIPTION TO THE LAUREL OUTLOOK NEWSPAPER FOR CONGRESSIONAL OFFICE	24.00
05-21	2140210008	NEW YORK TIMES SALES INC.	03/18/92-06/16/92	NEW YORK TIMES SUBSCRIPTION FOR USE IN THE CONGRESSIONAL OFFICE	32.50
05-21	2140210011	THE GLENDRIVE RANGER-REVIEW	04/25/92-04/25/93	SUBSCRIPTION RENEWAL FOR GLENDIVE RANGER REVIEW FOR USE IN THE CONGRESSIONAL OFFICE	39.00

05-21	2140210007	THE SPOTLIGHT	05/01/92–05/01/93	RENEWAL SUBSCRIPTION FOR THE SPOTLIGHT PERIODICAL FOR USE IN THE CONGRESSIONAL OFFICE	36.00
05-21	2140230007	COOK TRAVEL	03/20/92–03/20/92	FLIGHT FOR STAFF, DAN DUBRAY BILINGS--GREAT FALLS--BILLINGS	105.00
05-21	2140230006	Do	03/25/92–03/25/92	FLIGHT FOR STAFF, KEN NOLAND BILLINGS--GREAT FALLS--BILLINGS	105.00
05-21	2140230011	DANIELS COUNTY LEADER	02/02/92–02/02/93	SUBSCRIPTION RENEWAL FOR DANIELS COUNTY LEADER FOR USE IN DISTRICT OFFICE	50.00
05-21	2140230013	FARMER-STOCKMAN	05/01/92–05/01/93	ADDITIONAL COST FOR SUBSCRIPTION RENEWAL FOR THE FARMER-STOCKMAN FOR CONGRESSIONAL USE	4.00
05-21	2140230015	HUMAN EVENTS	06/02/92–06/02/93	SUBSCRIPTION RENEWAL FOR HUMAN EVENTS MAGAZINE FOR CONGRESSIONAL USE	40.00
05-21	2140230014	MONTANA OUTDOORS	07/01/92–07/01/93	SUBSCRIPTION RENEWAL FOR MONTANA OUTDOORS MAGAZINE FOR CONGRESSIONAL USE	12.50
05-21	2140230008	RADISSON NORTHERN HOTEL	01/22/92–01/23/92	LODGING FOR STAFF, JOHN FOREHAND, FOR ONE NIGHT WHILE ON TRAVEL FOR OFFICIAL BUSINESS	59.00
05-21	2140230009	Do	02/08/92–02/08/92	TWO SNACKS FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	9.20
05-21	2140230010	Do	02/21/92–02/21/92	BREAKFAST FOR MEMBER WHILE ON TRAVEL FOR OFFICIAL BUSINESS	12.40
05-21	2140230012	THE EAGLE	04/05/92–04/05/93	SUBSCRIPTION RENEWAL FOR THE EAGLE NEWSPAPER FOR USE IN THE CONGRESSIONAL OFFICE	23.00
05-26	2143200006	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	CHARGE FOR SERVICE OF MEMBER'S PHONE	20.00
05-26	2143390008	Do	12/23/91–01/22/92	CHARGE FOR SERVICE OF MEMBERS PHONE	239.20
05-26	2143390009	Do	01/23/92–02/22/92	CHARGE FOR SERVICE OF MEMBER PHONE	92.61
05-26	2143390011	Do	02/01/92–02/29/92	CHARGE FOR SERVICE OF MEMBER PHONE	20.00
05-26	2143390010	Do	02/23/92–03/22/92	CHARGE FOR SERVICE OF MEMBER PHONE	151.65
05-26	2143390012	Do	03/01/92–03/31/92	CHARGE FOR SERVICE OF MEMBER PHONE	20.00
05-29	2148890477	HUGH M. SPALL	05/01/92–05/30/92	RENT: 111 5TH STREET GREAT FALLS,MT	660.00
05-29	2148890476	RUSS LOWE	05/01/92–05/30/92	RENT: 103 N. BROADWAY BILLINGS,MT	865.00
05-31	2149900183	*(EQUIPMENT ALLOWANCE)*	08/15/91–09/30/91		(16.33)
05-31	2149900185	Do	10/01/91–12/31/91		(31.26)
05-31	2149900184	Do	05/01/92–05/31/92		2,887.21
05-31	2149930396	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149930397	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		955.88
05-31	2149930395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		900.00
05-31	2149930394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,954.69
05-31	2151950333	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,332.63
06-03	2150450005	AQUA COOL	04/09/92–04/30/92	SIX BOTTLES OF WATER AND ONE RENTAL AGREEMENT FOR COOLER IN DC OFFICE	41.20
06-03	2150450006	AT&T INFORMATION SYSTEMS	01/12/92–02/11/92	CHARGES FOR LEASING & RENTAL FOR TELEPHONE EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
06-03	2150450007	Do	02/12/92–03/11/92	CHARGES FOR LEASING & RENTALS FOR TELEPHONE EQUIPMENT IN GREAT FALLS DISTRICT OFFICE	135.15
06-03	2150450008	Do	03/12/92–04/11/92	CAHRGES FOR LEASEING & RENTAL FOR TELEPHONE EQUIPMENT FOR GREAT FALLS DISTRICT OFFICE	135.15
06-03	2150450009	Do	04/12/92–05/11/92	CHARGES FOR LEASING & RENTAL FOR TELEPHONE EQUIPMENT FOR GREAT FALLS DISTRICT OFFICE	200.35
06-03	2150450001	BILLINGS TELE-COMMNICATIONS, INC.	04/01/92–04/30/92	CHARGES FOR CABLE TV SERVICE IN BILLINGS DISTRICT OFFICE	24.17
06-03	2150450002	Do	05/01/92–05/31/92	CHARGES FOR CABLE TV SERVICE IN THE BILLINGS DISTRICT OFFICE	24.33
06-03	2150450003	BUCKBOARD MOTEL	04/17/92–04/17/92	LODGING FOR MEMBER FOR ONE NIGHT WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	28.00
06-03	2150450004	Do	04/17/92–04/17/92	ONE NIGHTS LODGING FOR STAFF, KEN NOLAND, WHILE ON TRAVEL STATUS	26.00
06-03	2153850015	AT&T INFORMATION SYSTEMS	01/04/92–02/03/92	CHARGES FOR LEASING & RENTALS OF TELEPHONE EQUIPMENT FOR BILLINGS DISTRICT OFFICE	105.80
06-03	2153850016	Do	02/04/92–03/03/92	CHARGES FOR LEASING & RENTALS FOR TELEPHONE EQUIPMENT IN THE BILLINGS DISTRICT OFFICE	105.80
06-03	2153850017	Do	03/04/92–04/03/92	CHARGES FOR LEASING, RENTAL & PURCHASE OF EQUIPMENT FOR BILLINGS DISTRICT OFFICE	892.40
06-03	2153850018	Do	04/04/92–05/03/92	CHARGES FOR LEASING & RENTAL FOR TELEPHONE EQUIPMENT IN THE BILLING DISTRICT OFFICE	156.80
06-11	2161310014	COLBORN'S	04/27/92–04/27/92	PURCHASE OF PORTFOLIO FOR USE IN BILLINGS DISTRICT OFFICE	19.80
06-11	2161310018	Do	05/22/92–05/22/92	BINDER PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	19.50
06-11	2161310016	BETTY JO FURSTENBERG	04/16/92–04/16/92	REIMBURSEMENT TO STAFF FOR WINDOW CLEANING IN BILLINGS DISTRICT OFFICE	12.00
06-11	2161310015	Do	05/07/92–05/07/92	REIMBURSEMENT TO STAFF FOR CLEANING SUPPLIES TO BE USED IN BILLINGS OFFICE	19.38
06-11	2161310017	JACK LIGHT	05/01/92–05/01/92	REIMBURSEMENT TO STAFF FOR SUPPLIES PURCHASED FOR USE IN THE BILLINGS DISTRICT OFFICE	7.24
06-11	2161310005	RON MARLENEE	03/06/92–03/06/92	REIMBURSEMENT TO THE MEMBER FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 105 MILES AT .275 PER.	28.88
06-11	2161310006	Do	03/10/92–03/10/92	REIMBURSEMENT TO MEMBER FOR MILEAGE EN ROUTE TO/FROM DC 48 MILES AT .275 PER	13.20
06-11	2161310007	Do	03/19/92–03/23/92	REIMBURSEMENT TO MEMBER FOR MILEAGE EN ROUTE TO/FROM DISTRICT 48 MILES AT .275 PER	13.20
06-11	2161310009	Do	03/20/92–03/20/92	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 575 MILES AT .275 PER	158.13
06-11	2161310008	Do	04/12/92–04/18/92	REIMBURSEMENT TO MEMBER FOR IN DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 1075 MILES @.275.	295.63
06-11	2161310003	Do	04/24/92–04/25/92	REIMBURSEMENT TO MEMBER FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 276 MILES AT .275 PER.	75.90
06-11	2161310004	Do	04/26/92–04/26/92	REIMBURSEMENT TO MEMBER FOR MILEAGE EN ROUTE FROM DISTRICT 177 MILES AT .275 PER	48.68
06-11	2161310001	Do	05/09/92–05/09/92	REIMBURSEMENT TO MEMBER FOR MILEAGE FROM DISTRICT EN ROUTE TO DC 160 MILES AT .275 PER	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2161310002	Do	05/11/92–05/11/92	REIMBURSEMENT TO MEMBER FOR MILEAGE TO/FROM DC 24 MILES AT .275 PER	6.60
06-11	2161310012	Do	05/22/92–05/22/92	LUNCH FOR MEMBER WHILE ON TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	5.80
06-11	2161310013	Do	05/23/92–05/23/92	DINNER FOR MEMBERS WHILE ON TRAVEL IN THE DISTRICT	11.17
06-11	2161310020	NATIONAL LAUNDRY CO	05/22/92–06/22/92	CLEANING FOR DOOR MAT IN FRONT OF THE GREAT FALLS DISTRICT OFFICE	8.70
06-11	2161310019	PHILLIPS COUNTY NEWS	06/01/92–06/01/93	SUBSCRIPTION RENEWAL FOR THE PHILIPS COUNTY NEWS	19.00
06-11	2161310021	POST OFFICE PIPES & GIFTS	05/01/92–05/01/92	STATEWIDE NEWSPAPERS FOR USE IN THE CONGRESSIONAL OFFICE	125.89
06-11	2161310022	SUPERIOR CLIPPING SERVICE	04/01/92–04/30/92	CLIPPING SERVICE FOR STATEWIDE NEWSPAPERS FOR USE IN THE DISTRICT OFFICES	234.40
06-11	2161310010	Do	05/01/92–05/31/92	NEWSPAPER CLIPPING SERVICE FOR STATE PAPERS TO BE USED IN THE DISTRICT OFFICES	152.40
06-11	2161310011	WOTANIN WOWAPI	06/01/92–06/01/93	SUBSCRIPTION FOR THE DISTRICT OFFICES	30.00
06-11	2161420003	RON MARLENEE	04/13/92–04/13/92	ONE MEAL FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	10.73
06-11	2161420004	Do	04/14/92–04/14/92	ONE MEAL FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	17.55
06-11	2161420005	Do	04/17/92–04/17/92	ONE MEAL FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	12.50
06-11	2161420006	Do	04/18/92–04/18/92	ONE MEAL FOR THE MEMBER WHILE ON TRAVEL IN THE DISTRICT	7.25
06-11	2161420001	Do	05/16/92–05/17/92	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT MILEAGE WHILE ON TRAVEL FOR OFFICIAL BUSINESS	158.40
06-11	2161420002	Do	05/23/92–05/23/92	REIMBURSEMENT TO MEMBER FOR IN-DISTRICT MILEAGE WHILE ON TRAVEL FOR OFFICIAL BUSINESS	87.18
06-26	2176380004	AMERICAN EXPRESS	04/02/92–04/07/92	FLIGHT FOR MEMBER DC/BOZEMAN AND GREAT FALLS/DC EN ROUTE TO/FROM DISTRICT	654.00
06-26	2176380005	Do	04/09/92–04/28/92	FLIGHT FOR MEMBER DC/BOZEMAN/DC EN ROUTE TO/FROM DISTRICT	606.00
06-26	2176380006	Do	04/13/92–04/16/92	FLIGHT FOR MEMBER DC/BILLINGS/DC WHILE ON TRAVEL IN THE DISTRICT	374.00
06-26	2176380003	Do	05/22/92–05/26/92	FLIGHT FOR MEMBER DC-BILLINGS-HELENA-DC	970.00
06-26	2177810001	Do	05/09/92–05/11/92	FLIGHT FOR MEMBER GREAT FALLS-BILLINGS BOZEMAN-DC EN ROUTE TO/FROM DISTRICT	610.00
06-26	2177810002	Do	05/14/92	FLIGHT FOR MEMBER DC-BILLINGS FOR TRAVEL TO/FROM DISTRICT	470.00
06-26	2177810003	Do	05/14/92–05/18/92	FLIGHT FOR STAFF, LESLIE LUCAS, WHILE ON TRAVEL FOR OFFICIAL BUSINESS TO/FROM THE DISTRICT WDC-BILL-WDC.	390.00
06-26	2177810004	Do	05/14/92–05/18/92	FLIGHT FOR STAFF, COURTNEY KUHSE, WHILE ON TRAVEL FOR OFFICIALBUSINESS TO/FROM THE DISTRICTWDC-BILL-WDC.	390.00
06-29	2178590015	AQUA COOL	05/11/92–05/31/92	CHARGE FOR RENTAL AGREEMENT AND NINE BOTTLES OF WATER FOR IN OFFICE COOLER	56.80
06-29	2178590014	AT&T INFORMATION SYSTEMS	05/04/92–06/03/92	LEASING AND RENTAL FOR EQUIPMENT USED IN THE BILLINGS DISTRICT OFFICE	156.80
06-29	2178590016	BILLINGS TELE-COMMNICATIONS, INC.	06/01/92–06/30/92	CHARGE FOR TV CABLE SERVICE IN THE BILLINGS DISTRICT OFFICE	23.22
06-29	2178590017	BUCKBOARD MOTEL	06/09/92–06/10/92	LODGING FOR STAFF, K. NOLAND, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	28.00
06-29	2178590001	CARPENTER PAPER CO	06/09/92–06/09/92	PURCHASE OF SUPPLIES FOR USE IN THE BILLINGS DISTRICT OFFICE	30.55
06-29	2178590010	COLBORN'S	05/27/92	BLACK BINDER FOR USE BY THE BILLINGS DISTRICT STAFF DURING OFFICIAL BUSINESS	19.50
06-29	2178590006	COMMNET 2000	02/11/92–03/11/92	SERVICE FOR CELLULAR PHONE USED BY DISTRICT STAFF AND THE MEMBER IN SUPPORT OF OFFICIAL DUTIES	46.90
06-29	2178590007	Do	03/11/92–04/11/92	SERVICE FOR CELLULAR PHONE USED BY THE DISTRICT STAFF AND THE MEMBER IN SUPPORT OF OFFICIAL DUTIES.	20.95
06-29	2178590008	Do	04/11/92–05/11/92	SERVICE FOR CELLULAR PHONE USED BY DISTRICT STAFF AND THE MEMBER IN SUPPORT OF OFFICIAL DUTIES	35.65
06-29	2178590009	Do	05/11/92–06/10/92	SERVICE FOR CELLULAR PHONE USED BY DISTRICT STAFF AND THE MEMBER IN SUPPORT OF OFFICIAL DUTIES	20.95
06-29	2178590011	COTTONWOOD INN	04/24/92–04/25/92	LODGING AND ONE MEAL FOR STAFF, D. HAVENSH, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	47.25
06-29	2178590012	Do	05/07/92–05/08/92	LODGING AND MEAL FOR K. NOLAND WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	38.00
06-29	2178590013	Do	06/02/92–06/03/92	LODGING FOR K. NOLAND AND A FAX WHILE ON TRAVEL STATUS FOR OFFICIAL BUSINESS	40.00
06-29	2178590005	CROSSROADS INN	06/11/92–06/12/92	LODGING FOR STAFF, KATHY MEADORS, WHILE ON TRAVEL FOR OFFICIAL BUSINESS	34.00
06-29	2178590018	NATIONAL LAUNDRY CO	04/24/92–04/24/92	LAUNDERING FOR MAT IN FRONT OF THE GREAT FALLS DISTRICT OFFICE	8.70
06-29	2178590004	REPORTERS OFFICE PRODUCTS	05/05/92–05/05/92	PURCHASE OF SUPPLIES FOR USE IN THE BILLINGS DISTRICT OFFICE	163.25
06-29	2178590002	Do	05/11/92–05/11/92	PURCHASE OF SUPPLIES FOR USE IN THE BILLINGS DISTRICT OFFICE	24.40
06-29	2178590003	Do	05/12/92–05/12/92	PURCHASE OF SUPPLIES FOR USE IN THE BILLINGS DISTRICT OFFICE	73.20

06-29	2178890476	HUGH M. SPALL	06/01/92-06/30/92	RENT: 111 5TH STREET GREAT FALLS,MT	660.00
06-29	2178890475	RUSS LOWE	06/01/92-06/30/92	RENT: 103 N. BROADWAY BILLINGS,MT	865.00
06-30	2181900171	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(21.45)
06-30	2181900173	Do	10/01/91-12/31/91		(64.35)
06-30	2181900172	Do	06/01/92-06/30/92		1,799.21
06-30	2181930394	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930395	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,220.58
06-30	2181930393	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		900.00
06-30	2181930392	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,028.72
06-30	2182950333	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,989.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	134,124.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,838.02
TOTAL	**190,963.00**

OFFICE OF THE HON. DAVID O'B MARTIN

SALARIES

BEAUDRY, SHARON D	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.01
BELL, DONNA M	04/01/92-06/30/92	PERSONAL/ADMINISTRATIVE SECRETARY	10,162.50
BREWER, JUDITH M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,096.26
BRICK, CARY R	04/01/92-06/30/92	ADMIN ASSISTANT/STAFF DIRECTOR	26,000.01
GRABIEC, ELAINE F	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	4,623.75
HUMPHRIES, JOANN D ELLIS	04/01/92-06/30/92	STAFF ASSISTANT (CASEWORK)	9,552.51
KULL, JOHN F, JR	04/01/92-06/30/92	STAFF ASSISTANT (PROJECTS)	8,543.76
LONGSHORE, JUDITH	04/01/92-06/30/92	DISTRICT OFC MGR/PERSONAL SECRTY	5,406.24
MCGEE, ROY J	04/01/92-06/30/92	FIELD ASSISTANT	1,860.00
ORTLOFF, RUTH M	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	2,312.49
PLUMPTON, CHARLES A	04/01/92-06/30/92	PRESS SECRETARY	10,681.26
REARDON, JOAN W	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	2,085.00
TURPIN, MELANIE A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	9,552.51
WOOLSHLAGER, RUTH L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,302.51

EXPENSES

04-03	2091500006	AMERICAN INTERNATIONAL	02/28/92-02/29/92	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	54.65
04-03	2091500005	Do	03/06/92-03/08/92	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.19
04-03	2091500007	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	AT&T CHARGES FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	46.50
04-07	2097240003	AQUA COOL	02/29/92	LEAD-FREE BOTTLED WATER	20.40
04-07	2097240002	RINGAMERICA, INC	03/01/92	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH NY DISTRICT OFFICE	50.00
04-07	2097240001	TELEPHONE ANSWERING SERVICE OF WATERTOWN	03/01/92-03/31/92	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	45.00
04-10	2101200007	DINERS CLUB	02/07/92-02/09/92	MEMBER'S ROUND-TRIP AIRFARE TO /FROM SYRACUSE, NY--WASHINGTON DC ON 2/7/92 & 2/9/92 VIA USAIR (8352).	316.00
04-10	2101200008	Do	02/17/92-02/18/92	MEMBER'S ROUND-TRIP AIRFARE TO/FROM SYRACUSE, NY--WASHINGTON DC ON 2/16/92 AND 2/17/92 VIAUSAIR (5354).	316.00
04-10	2101200004	RINGAMERICA, INC	04/01/92	TELEPHONE ANSWERING SERVICE FOR PLATTSBURG NEW YORK DISTRICT OFFICE	50.00
04-10	2101200006	SYRACUSE NEWSPAPERS	04/24/92-04/24/93	NEWSPAPER SUBSCRIPTION	282.28
04-10	2101200003	TELEPHONE ANSWERING SERVICE OF WATERTOWN	04/01/92	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	45.00
04-10	2101200005	UNITED PARCEL SERVICE	01/27/92	SHIPPING CHARGES	9.00
04-20	2106500001	CARY R. BRICK	04/09/92	ONE-WAY AIRFARE LAGUARDIA AIRPORT, NEW YORK, TO WASHINGTON, D.C.	74.00
04-28	2118380001	Do	04/09/92	REIMBURSEMENT FOR TELEPHONE CHARGES	30.90
04-29	2119890483	CRIM REALTY	04/01/92-04/30/92	RENT 114 N.PROSPECT ST HERKIMER,NY 13350.	250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890484	KEY BANK	04/01/92-04/30/92	RENT- 200 WASHINGTON STREET WATERTOWN,NY	505.00
04-29	2119890481	LAWRENCE PURVINES	04/01/92-04/30/92	RENT NORTH STATE ST LOWVILLE,NY	325.00
04-29	2119890482	ST.LAWRENCE UNIVERSITY	04/01/92-04/30/92	RENT MAIN STREET CANTON,NY	156.00
04-30	2118940222	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		84.40
04-30	2119931907	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931908	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		383.24
04-30	2119931906	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931904	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		100.49
04-30	2119931905	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		176.19
04-30	2120900574	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		394.04
04-30	2121950423	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(152.06)
05-05	2125400001	CARY R. BRICK	04/23/92-04/24/92	R/T AIRFARE TO/FROM SYRACUSE, NY & WASH., DC PARKING WHILE IN CONG. DIST. ON OFF. BUS. - WDC-SYR-WDC.	330.00
05-05	2125400002	Do	04/23/92-04/24/92	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	39.75
05-06	2111910032	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT PLATTSBURGH, NY	2,102.00
05-08	2129410022	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.23
05-11	2128860002	DAVID O'B. MARTIN	04/10/92-04/17/92	MILEAGE BY PRIVATE AUTOMOBILE TO AND FROM MORRISTOWN, NY AND WASH.D.C. (994 MILES @ .275 PER MILE).	273.35
05-12	2132830015	AMERICAN INTERNATIONAL	04/04/92-04/05/92	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	71.24
05-12	2132830017	DINERS CLUB	03/15/92	MEMBER'S ACCOMMODATIONS ENROUTETO CONGRESSIONAL DISTRICT	127.09
05-12	2132830016	Do	03/15/92-03/17/92	MEMBER'S ROUND-TRIP AIR FARE TOAND FROM ALBANY, NY & WASHINGTON, D.C ON 3/15/92 & 3/17/92 VIA U.S AIR.	328.00
05-12	2132830018	Do	03/15/92-03/17/92	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	56.00
05-12	2132830019	Do	03/17/92	MEMBER'S ACCOMMODATIONS ENROUTE CONGRESSIONAL DISTRICT TO WASHINGTON, D.C.	95.72
05-19	2139400029	AQUA COOL	03/27/92-03/31/92	LEAD-FREE BOTTLED WATER	25.60
05-19	2139400002	RINGAMERICA, INC	05/01/92	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK, DISTRICT OFFICE	50.00
05-19	2139400001	TELEPHONE ANSWERING SERVICE OF WATERTOWN	05/01/92	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	45.00
05-20	2136340002	AQUA COOL	04/21/92-04/30/92	LEAD-FREE BOTTLED WATER	30.80
05-20	2136340003	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	AT&T CHARGES FOR WATERTOWN DISTRICT OFFICE	46.50
05-20	2136340001	LYNGS OFFICE CENTER, INC	04/27/92	OFFICE SUPPLIES FOR WATERTOWN DISTRICT OFFICE	37.99
05-26	2143200007	CARY R. BRICK	05/15/92	ROUNDTRIP AIRFARE TO/FROM SYRACUSE, NY AND WASHINGTON, PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT.	326.00
05-26	2143200008	Do	05/15/92	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	36.25
05-26	2143360023	POSTMASTER	05/06/92	EXPRESS MAIL	199.00
05-29	2148890480	CRIM REALTY	05/01/92-05/30/92	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
05-29	2148890481	KEY BANK	05/01/92-05/30/92	RENT- 200 WASHINGTON STREET WATERTOWN,NY	505.00
05-29	2148890478	LAWRENCE PURVINES	05/01/92-05/30/92	RENT NORTH STATE ST LOWVILLE,NY	325.00
05-29	2148890479	ST.LAWRENCE UNIVERSITY	05/01/92-05/30/92	RENT MAIN STREET CANTON,NY	171.60
05-31	2147940177	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		101.55
05-31	2149900549	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		394.04
05-31	2149931923	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931924	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		263.77
05-31	2149931922	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931920	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		110.49

05-31	2149931921	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		179.24
05-31	2151950399	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(172.66)
06-04	2154220014	AMERICAN INTERNATIONAL	05/02/92-05/05/92	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.50
06-04	2154220015	Do	05/15/92-05/17/92	MEMBER CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	75.14
06-04	2154220013	FEDERAL EXPRESS CORP.	05/01/92	SHIPPING CHARGES	8.04
06-04	2154220012	THOMAS J LANKFORD	05/01/92-05/11/92	PRINTING LETTER AND IMPRINTING BULK RATE ENVELOPES	337.50
06-09	2160510001	CARY R. BRICK	05/28/92-05/29/92	ROUNDORTRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASH. DC AND PARKING WHILE IN DISTRICT ON OFF BUSINESS.	328.00
06-09	2160510031	Do	05/28/92-05/29/92	CAR RENTAL IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	42.25
06-11	2162340006	AMERICAN INTERNATIONAL	05/24/92-05/25/92	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.89
06-11	2162340004	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	AT&T CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	46.50
06-11	2162340005	CARY R. BRICK	06/03/92	LUNCHEON MEETING AT CAPITOL REPS OF PLATTSBURGH AND CLINTON COUNTY CHAMBER	79.25
06-11	2162340001	DINERS CLUB	04/03/92-04/05/92	MEMBER R/T AIRFARE TO/FROM NY AND DC 3026	316.00
06-11	2162340002	Do	04/10/92	MEMBER'S ACCOMODATIONS EN ROUTE TO DISTRICT	93.06
06-11	2162340003	Do	05/04/92	MEMBER'S ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	120.72
06-11	2162340007	RINGAMERICA, INC.	06/01/92	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH DISTRICT OFFICE	50.00
06-11	2162340008	TELEPHONE ANSWERING SERVICE OF WATERTOWN	06/01/92	TELEPHONE ANSWERING SERVICE FOR WATERTOWN DISTRICT OFFICE	45.00
06-11	2162340009	THOMAS J LANKFORD	05/19/92	PRINTING 'VETERANS REPORT'	112.75
06-26	2177810005	CARY R. BRICK	06/18/92-06/19/92	ROUND-TRIP AIRFARE TO/FROM SYRACUSE, NY, & WASH., D.C. & PARKING WHILE IN CONG. DIST. ON OFF. BUSINESS.	328.00
06-26	2177810006	Do	06/18/92-06/19/92	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.85
06-29	2178890479	CRIM REALTY	06/01/92-06/30/92	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
06-29	2178890480	KEY BANK	06/01/92-06/30/92	RENT- 200 WASHINGTON STREET WATERTOWN,NY	505.00
06-29	2178890477	LAWRENCE PURVINES	06/01/92-06/30/92	RENT NORTH STATE ST LOWVILLE,NY	325.00
06-29	2178890478	ST.LAWRENCE UNIVERSITY	06/01/92-06/30/92	RENT MAIN STREET CANTON,NY	171.60
06-30	2180940179	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		113.05
06-30	2181900545	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		394.04
06-30	2181920225	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		28.60
06-30	2181931915	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931916	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		539.81
06-30	2181931914	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931912	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		110.49
06-30	2181931913	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		143.00
06-30	2182950398	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		714.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,178.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,016.53
TOTAL	**121,195.34**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ARCHULETA, BOBBY J	04/21/92-06/30/92	PART-TIME EMPLOYEE	2,819.44
BROWNLOW, DENA D	05/06/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT	2,902.78
BULLEN, TOD G	04/01/92-06/05/92	DISTRICT MANAGER	8,666.67
DEKOVEN, LAUREN ANNE	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00
DOMINGUEZ, LUPE	06/08/92-06/30/92	CLERK TYPIST/RECEPTIONIST	1,277.78
GRANT, MAXINE ANN	04/01/92-06/30/92	CHIEF OF STAFF	12,268.50
HARRIS, LESLIE J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,750.00
HIGGS-MCCLELLAN, CHERYL L	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
HOLMES, LAURA C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,493.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JONES, JAMIE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,491.31
		JONES, KERRY L	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
		LOPEZ, CHRISTINA G	04/01/92-06/30/92	CASEWORKER/STAFF ASSISTANT	7,186.29
		LUK, ERIC S O	04/01/92-04/30/92	FIELD REPRESENTATIVE/CASEWORKER	2,073.50
		MARTINEZ, SALLY C	04/01/92-06/30/92	CASEWORKER-FIELD REPRESENTATIVE	6,457.24
		MCCLELLAN, ROGER HIGGS	04/01/92-06/30/92	SHARED EMPLOYEE	6,750.00
		MONTELONGO, DAVID A	06/05/92-06/30/92	STAFF ASSISTANT	1,040.00
		MONTELONGO, DENISE	05/15/92-06/30/92	PART-TIME EMPLOYEE	1,840.00
		NEEDHAM, TRACY LEE	04/01/92-04/30/92	RECEPTIONIST	1,875.00
		REISMAN, JOSHUA H	04/01/92-06/22/92	FIELD REPRESENTATIVE/CASEWORKER	4,783.33
		RODAMAR, JEFFERY W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,203.13
		TIERNEY, DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		VALDEZ, LISA J	04/01/92-05/31/92	RECEPTIONIST-CLERK	3,633.34
		WEBER, MICHAEL W	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,252.00
		EXPENSES			
04-03	2087630007	PACIFIC ADMAIL	03/11/92	1992 LEGISLATIVE WRAP-UP NEWSLETTER REPRINT	3,890.37
04-09	2099450001	DAVID L ANDRUKITIS	03/03/92	PRINTING OF BUSINESS CARDS FOR DISTRICT STAFF ERIC LUK	22.50
04-09	2099450003	SOUTHERN CALIFORNIA EDISON	02/07/92-03/09/92	ELECTRIC SERVICE FOR THE DISTRICT OFFICE	53.23
04-09	2099450004	Do	02/07/92-03/09/92	ELECTRIC SERVICE FOR THE DISTRICT OFFICE	102.66
04-09	2099450002	SPARKLETTS	02/29/92-03/31/92	DRINKING WATER FOR THE DISTRICT OFFICE-SERVICE FOR CONSTITUENTS ACCT# 6-652-192	26.50
04-10	2101200016	CENCOM CABLE TELEVISION	04/01/92-04/30/92	CABLE SERVICE FOR DO	29.95
04-10	2101200012	COFFEE TIME	03/19/92	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE WHEN DISCUSSING ISSUES	64.25
04-10	2101200013	Do	03/30/92	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE WHEN DISCUSSING DISTRICT ISSUES	32.25
04-10	2101200014	DAVID L ANDRUKITIS	03/19/92	250 BUSINESS CARDS FOR DO STAFFER CHRISTINA LOPEZ	22.50
04-10	2101200010	FEDERAL EXPRESS CORP	01/29/92-01/29/92	OVERNIGHT DELIVERY SERIVCE	5.23
04-10	2101200009	Do	03/23/92-03/24/92	OVERNIGHT DELIVERY SERVICE	5.23
04-10	2101200015	GSA - KANSAS CITY - REGION SIX	03/18/92-03/18/92	OFFICE SUPPLIES FOR DO	12.96
04-10	2101200011	PACIFIC ADMAIL	03/10/92-03/10/92	CONSTITUENT COMMUNICATIONS 145,000--VOTER REGISTRATION LETTER & CHECKLIST	21,137.27
04-16	2107330001	DINERS CLUB	03/14/92-03/16/92	CREDIT MEMBER'S ACCOUNT; CHARGE COMMITTEE ACCOUNT FOR R/T TRAVEL TO & FROM HEARING. TICKET #5876301298.	(376.00)
04-22	2113350001	MATTHEW G. MARTINEZ	03/14/92-03/16/92	CREDIT MEMBER'S ACCOUNT: CHARGE COMMITTEE ACCOUNT FOR MILEAGE TO DULLESS AIRPORT & RETURN 76 MLS @ .275.	(20.90)
04-23	2112690018	AQUA COOL	02/13/92-02/28/92	BOTTLED WATER SERVICE FOR THE CONSTITUENTS IN THE WDC OFFICE	55.80
04-23	2112690017	FEDERAL EXPRESS CORP	02/24/92-02/28/92	OVERNIGHT DELIVERY SERVICE	21.85
04-23	2112690016	GSA - KANSAS CITY - REGION SIX	02/07/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	67.74
04-23	2112690015	UNITED PARCEL SERVICE	03/04/92	OVERNIGHT DELIVERY SERVICE	9.00
04-24	2114310005	DINERS CLUB	04/03/92-04/06/92	MEMBER AIRFARE, R/T DC/LA OFFICIAL BUSINESS	376.00
04-24	2114310007	Do	04/03/92-04/06/92	GRANT, CHEIF OF STAFF TRAVEL TO DISTRICT, AIRFARE R/T OFFICIAL BUSINESS	376.00
04-24	2114310008	Do	04/03/92-04/06/92	GRANT, C.O.S. HOTEL, PHONE AND FOOD AND BEVERAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS ROSEMEAD	249.41
04-24	2114310009	MAXINE ANN GRANT	04/03/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.67
04-24	2114310010	Do	04/04/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.33
04-24	2114310011	Do	04/04/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.19
04-24	2114310012	Do	04/05/92	REIMBURSEMENT, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.30

04-24	2114310013	Do	04/05/92	REIMBURSEMENT, MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS DINNER	16.93
04-24	2114310015	GREAT BEAR SPRING CO	03/13/92-03/13/92	CONSTITUENT COFFEE SERVICE FOR DC OFFICE	85.10
04-24	2114310003	JAMIE A JONES	04/03/92-04/06/92	REIMBURSEMENT, AIRFARE R/T DC/LA OFFICIAL BUSINESS	376.00
04-24	2114310004	Do	04/03/92-04/06/92	REIMBURSEMENT, HOTEL AND PHONE CALLS IN DISTRICT WHILE ON OFFICIAL BUSINESS ROSEMEAD	222.57
04-24	2114310006	MATTHEW G. MARTINEZ	04/03/92-04/06/92	REIMBURSEMENT, MILEAGE TO AND FROM DULLES. OFFICIAL BUSINESS 76 MILES AT .275 PER	20.90
04-24	2114310014	SPARKLETTS DRINKING WATER	04/01/92-04/30/92	WATER SERVICE FOR DO	26.50
04-28	2114350016	DINERS CLUB	04/10/92-04/17/92	MEMBER TRAVEL, AIR FARE, R/T DC/LA OFFICIAL BUSINESS	376.00
04-28	2114350017	MATTHEW G. MARTINEZ	04/10/92	REIMBURSEMENT, MILEAGE TO AND FROM DULLES AIRPORT 76 MILES AT .275 PER	20.90
04-28	2114350018	Do	04/16/92	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-28	2114350019	Do	04/16/92	REIMBURSEMENT, CAR WASH FOR LEASE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.99
04-28	2114350020	MICHAEL W WEBER	04/03/92-04/06/92	REIMBURSEMENT, HOTEL AND MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS ROSEMEAD	221.94
04-28	2114350024	Do	04/03/92-04/06/92	REIMBURSEMENT, STAFF TRAVEL DC/LA R/T OFFICIAL BUSINESS	376.00
04-28	2114350025	Do	04/03/92-04/06/92	REIMBURSEMENT, MILEAGE TO AND FROM DULLES AIRPORT 72 MILES AT .275 PER	19.80
04-28	2114350026	Do	04/03/92-04/06/92	REIMBURSEMENT, PARKING AT DULLES AIRPORT	28.00
04-28	2114350027	Do	04/03/92-04/06/92	REIMBURSEMENT, CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.42
04-28	2114350021	Do	04/04/92	REIMBURSEMENT, LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.22
04-28	2114350022	Do	04/05/92	REIMBURSEMENT, LUNCH WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.51
04-28	2114350028	Do	04/05/92	REIMBURSEMENT, GAS PURCHASE FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	7.00
04-28	2114350023	Do	04/06/92	REIMBURSEMENT, BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.89
04-29	2119890485	CITIZENS BANK & TRUST CO OF MARYLAND	04/01/92-04/30/92	LEASED AUTO	651.00
04-29	2119890486	PACE DEVELOPMENT COMPANY	04/01/92-04/30/92	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
04-30	2119931950	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931951	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		351.08
04-30	2119931949	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931947	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		43.55
04-30	2119931948	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		345.01
04-30	2120900583	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,947.90
04-30	2121950139	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,669.92
05-05	2125400012	AQUA COOL	03/13/92-03/31/92	WATER SERVICE FOR DC OFFICE ACCT. #9272	61.00
05-05	2125400007	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/03/92	CAR PHONE SERVICE FOR OFFICIAL BUSINESS IN DC OFFICE CAR ACCT . #00333018	29.33
05-05	2125400009	COFFEE TIME	04/13/92	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE WHEN MEETING TO DISCUSS ISSUES ACCT. #57738	28.00
05-05	2125400014	FEDERAL EXPRESS CORP.	02/29/92-03/05/92	OVERNIGHT DELIVERY SERVICE ACCT. #1044-8886-2	14.18
05-05	2125400013	Do	03/12/92-03/16/92	OVERNIGHT DELIVERY SERVICE ACCT. #1044-8886-2	33.59
05-05	2125400003	Do	03/30/92-03/31/92	OVERNIGHT DELIVERY SERVICE ACCT. #1148-4102-1	27.00
05-05	2125400011	Do	03/31/92-04/03/92	OVERNIGHT DELIVERY SERVICE ACCT. #1044-8886-2	10.46
05-05	2125400006	MOTOROLA CELLULAR SERVICE	03/28/92-04/27/92	CAR PHONE SERVICE FOR OFFICIAL BUSINESS IN DISTRICT OFFICE VEHICLE ACCT. #86019262	78.18
05-05	2125400010	PACIFIC ADMAIL	03/17/92	CONSTITUENT MAILING TO DISTRICT, 210,000	12,655.78
05-05	2125400005	SOUTHERN CALIFORNIA EDISON	03/09/92-04/08/92	ELECTRICITY SERVICE FOR ROOM 102 OF DISTRICT OFFICE ACCT. #56-22-572-2487-01	106.75
05-05	2125400028	Do	03/09/92-04/08/92	ELECTRICITY SERVICE FOR ROOM 101 OF DISTRICT OFFICE ACCT. #56-22-572-2488-01	46.34
05-05	2125400008	UNITED PARCEL SERVICE	04/13/92-04/16/92	NEXT DAY AND 2ND DAY DELIVERY SERVICE	304.75
05-06	2125700009	DINERS CLUB	04/20/92-04/26/92	MEMBER TRAVEL, ROUNDTRIP AIRFARE DC/LA OFFICIAL BUSINESS	376.00
05-06	2125700013	Do	04/20/92-04/26/92	HOTEL, FOOD & BEVERAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS CHIEF OF STAFF, MAXINE GRANT, TRAVEL EXP.	642.03
05-06	2125700014	Do	04/20/92-04/26/92	MAX GRANT, CHIEF OF STAFF, TRAVE IN DISTRICT WHILE ON OFFICIAL BUSINESS	376.00
05-06	2125700011	MATTHEW G. MARTINEZ	04/17/92	REIMBURSEMENT, GASOLINE PURCHASE FOR FEDERAL LEASE CAR	29.00
05-06	2125700010	Do	04/20/92-04/26/92	MILEAGE REIMBURSEMENT TO/FROM DULLES AIRPORT 76 MILES @ 27.6¢ PER MILE	20.90
05-06	2125700012	Do	04/26/92	REIMBURSEMENT, GASOLINE PURCHASE OF FEDERAL LEASE CAR	28.50
05-26	2147340001	MONTEBELLO MESSENGER	01/01/92-01/01/93	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-27	2143730003	AQUA COOL	04/09/92-04/30/92	WATER SERVICES FOR DO	50.60
05-27	2143730001	CENCOM CABLE TELEVISION	05/01/92-05/31/92	CABLE SERVICES FOR DO	29.95
05-27	2143730002	UNITED PARCEL SERVICE	04/20/92-04/22/92	OVERNIGHT DELIVERY SERVICE	106.25
05-27	2147330001	BELL ATLANTIC MOBILE SYSTEMS	04/03/92-05/03/92	MEMBER CAR SERVICE DOR DC OFFICE	32.53
05-27	2147330007	COFFEE TIME	05/01/92-05/30/92	COFFEE SERVICES FOR CONSTITUENTS MEETING TO DISCUSS ISSUES	28.00
05-27	2147330019	DINERS CLUB	05/15/92-05/18/92	MEMBER TRAVEL R/T AIRFARE DC/LA OFFICIAL BUSINESS	376.00
05-27	2147330010	FEDERAL EXPRESS CORP.	03/26/92-03/27/92	OVERNIGHT DELIVERY SERVICE 1148-4102-1	43.75
05-27	2147330009	Do	04/08/92-04/09/92	OVERNIGHT DELIVERY SERVICES 1148-4102-1	15.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2147330002	Do	04/22/92-05/01/92	OVERNIGHT DELIVERY SERVICE	27.00
05-27	2147330020	MATTHEW G. MARTINEZ	05/15/92-05/18/92	REIMBURSEMENT, MILEAGE TO AND FROM DULLES AIRPORT OFFICIAL BUSINESS 76 MILES AT .275 PER	20.90
05-27	2147330006	MOTOROLA CELLULAR SERVICE	03/28/92-04/27/92	MEMBER CAR PHONE SERVICE FOR DISTRICT OFFICE #86019262	146.24
05-27	2147330003	SOUTHERN CALIFORNIA EDISON	04/08/92-05/06/92	ELECTRICITY SERVICE FOR ROOM 101 OF DISTRICT OFFICE	35.20
05-27	2147330004	Do	04/08/92-05/06/92	ELECTRICITY SERVICE FOR ROOM 102 OF DISTRICT OFFICE	145.70
05-27	2147330008	SPARKLETTS DRINKING WATER	05/01/92-05/29/92	WATER SERVICES FOR DO 6-652-192	26.50
05-27	2147330005	UNITED PARCEL SERVICE	05/02/92	OVERNIGHT DELIVERY SERVICE	9.00
05-29	2148890482	CITIZENS BANK & TRUST CO OF MARYLAND	05/01/92-05/30/92	LEASED AUTO	651.00
05-29	2148890483	PACE DEVELOPMENT COMPANY	05/01/92-05/30/92	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
05-29	2149380018	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-31	2149900559	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		6,683.66
05-31	2149931966	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931967	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		464.38
05-31	2149931965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931963	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		43.55
05-31	2149931964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		298.37
05-31	2151950132	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		488.06
06-19	2169350002	COFFEE TIME	05/01/92-05/22/92	COFFEE SERVICE FOR DISTRICT OFFICE FOR MEETINGS WHILE DISCUSSING ISSUES	35.25
06-19	2169350006	DINERS CLUB	05/07/92-05/09/92	MEMBER TRAVEL R/T AIRFARE DC/LA OFFICIAL BUSINESS	376.00
06-19	2169350009	Do	05/29/92-06/03/92	MEMBER TRAVEL R/T AIRFARE DC/LA OFFICIAL BUSINESS	376.00
06-19	2169350001	FEDERAL EXPRESS CORP	05/12/92-05/14/92	OVERNIGHT DELIVERY	54.22
06-19	2169350004	Do	05/14/92-05/15/92	OVERNIGHT DELIVERY SERVICE	21.75
06-19	2169350008	MAXINE ANN GRANT	05/07/92-05/09/92	DELIVER AND PICK UP MEMBER AT DULLES AIRPORT 144 MILES AT .275 PER TWICE	39.60
06-19	2169350007	MATTHEW G. MARTINEZ	05/09/92	REIMBURSEMENT, GAS FOR LEASED CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
06-19	2169350010	Do	05/29/92-06/03/92	REIMBURSEMENT, MILEAGE TO/FROM DULLES AIRPORT OFFICIAL BUSINESS 76 MILES AT .275 PER	20.90
06-19	2169350012	Do	05/30/92	REIMBURSEMENT, GAS FOR LEASED CAR	16.26
06-19	2169350011	Do	06/01/92	REIMBURSEMENT, GAS FOR LEASED CAR	29.01
06-19	2169350005	UNITED PARCEL SERVICE	05/22/92-05/30/92	OVERNIGHT DELIVERY SERVICE 3813373022	13.00
06-19	2169350003	WESTERN UNION	04/16/92	TELEX SERVICES	31.64
06-23	2174200013	DINERS CLUB	05/13/92-06/04/92	HOTEL, FOOD, BEVERAGE & TELEPHONE EXPENSES IN DISTRICT CHIEFO F STAFF TRAVEL EXPENSES OFFICIAL BUSINESS.	2,101.55
06-23	2174200014	Do	05/13/92-06/04/92	AIRFARE, ROUNDTRIP DC/LA CHIEF OF STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	376.00
06-23	2174200015	MAXINE ANN GRANT	05/13/92	REIMBURSEMENT--MEAL IN-DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	32.68
06-23	2174200017	Do	05/13/92-06/04/92	REIMBURSEMENT--TRAVEL TO/FROM DULLES AIRPORT 72 MILES @ 27.5¢ PER MILE	19.80
06-23	2174200016	Do	05/14/92	REIMBURSEMENT--MEAL IN DISTREICT WHILE ON OFFICIAL BUSINESS--LUNCH	8.35
06-23	2174200018	Do	05/19/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS -- LUNCH	10.54
06-23	2174200019	Do	05/20/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	23.27
06-23	2174200020	Do	05/20/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	36.19
06-23	2174200006	Do	05/21/92	REIMBURSEMENT -- MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	23.60
06-23	2174200007	Do	05/22/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.80
06-23	2174200008	Do	05/23/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	25.15
06-23	2174200009	Do	05/24/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	28.90
06-23	2174200010	Do	05/26/92	MEAL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS IN DISTRICT--DINNER	23.40
06-23	2174200011	Do	05/26/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS--DINNER	23.40

06-23	2174200012	Do	05/28/92	REIMBURSEMENT--MEAL IN DISRICT WHILE ON OFFICIAL BUSINESS--DINNER	26.90
06-23	2174200003	MICHAEL W WEBER	05/13/92–05/27/92	REIMBURSEMENT CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT CAR RETURNED FOR MAINTENANCE...	268.37
06-23	2174200001	Do	05/13/92–06/04/92	ROUNDTRIP AIRFARE DC/LA REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS	376.00
06-23	2174200002	Do	05/13/92–06/04/92	ROUNDTRIP MILEAGE TO/FROM DULLES AIRPORT 64 MILES @ 27.5¢ PER MILE	17.60
06-23	2174200005	Do	05/17/92	REIMBURSEMENT--GAS PURCHASE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.70
06-23	2174200004	Do	05/27/92–06/04/92	REIMBURSEMENT--CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	257.64
06-23	2174290003	CENCOM CABLE TELEVISION	06/01/92–06/30/92	CABLE SERVICES FOR DISTRICT OFFICE	30.12
06-23	2174290004	FEDERAL EXPRESS CORP	04/30/92–05/12/92	OVERNIGHT DELIVERY SERVICE	32.21
06-23	2174290001	MAXINE ANN GRANT	05/22/92	NEW DEADBOLT LOCK-- CHANGE LOCKS ON OFFICE AND NEW KEYS FOR FILE CABINETS	128.33
06-23	2174290002	MATTHEW G. MARTINEZ	05/25/92	REIMBURSEMENT--CAR WASH FOR LEASE CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.99
06-23	2174330019	DAVID TIERNEY	05/25/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	3.24
06-23	2174330020	Do	05/25/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	14.20
06-23	2174330021	Do	05/27/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	5.10
06-23	2174330022	Do	05/27/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	28.19
06-23	2174330010	Do	05/28/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. BREAKFAST	2.79
06-23	2174330011	Do	05/28/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	4.30
06-23	2174330012	Do	05/28/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	15.90
06-23	2174330013	Do	05/30/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	36.80
06-23	2174330014	Do	05/31/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	2.07
06-23	2174330016	Do	05/31/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	22.73
06-23	2174330017	Do	06/01/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. BREAKFAST	6.52
06-23	2174330018	Do	06/02/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	6.60
06-23	2174330005	MICHAEL W WEBER	05/27/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	3.73
06-23	2174330006	Do	05/28/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. BREAKFAST	3.89
06-23	2174330007	Do	05/28/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	10.12
06-23	2174330008	Do	05/30/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. BREAKFAST	10.60
06-23	2174330009	Do	05/30/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	8.28
06-23	2174330001	Do	06/02/92	REIMBURSEMENT - MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	12.62
06-23	2174330002	Do	06/02/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	21.24
06-23	2174330003	Do	06/03/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	13.88
06-23	2174330004	Do	06/03/92	REIMBURSEMENT FOR MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	34.43
06-23	2174510014	DAVID TIERNEY	05/20/92–06/04/92	ROUND TRIP AIR FARE DC/LA REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS	376.00
06-23	2174510015	Do	05/20/92–06/04/92	REIMBURSEMENT MILEAGE TO AND FROM DULLES AIRPORT 72 MILES AT 27.5 CENTS PER MILE	19.80
06-23	2174510017	Do	05/20/92–06/04/92	REIMBURSEMENT, HOTEL AND MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	1,343.10
06-23	2174510022	Do	05/21/92	REIMBURSEMENT--MEAL IN DISTRICT ON OFFICIAL BUSINESS LUNCH	6.55
06-23	2174510023	Do	05/21/92	REIMBURSEMENT--MEAL IN DISTRICT ON OFFICIAL BUSINESS DINNER	14.75
06-23	2174510024	Do	05/22/92	REIMBURSEMENT--MEAL IN DISTRICT ON OFFICIAL BUSINESS LUNCH	2.89
06-23	2174510025	Do	05/22/92	REIMBURSEMENT--MEAL IN DISTRICT ON OFFICIAL BUSINESS DINNER	22.15
06-23	2174510018	Do	05/23/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	3.94
06-23	2174510019	Do	05/23/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	4.64
06-23	2174510021	Do	05/24/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	20.00
06-23	2174510016	Do	06/04/92	REIMBURSEMENT, SHUTTLE FROM HOTEL TO LAX WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
06-23	2174510020	Do	06/04/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	3.75
06-23	2174510009	MICHAEL W WEBER	05/15/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS BREAKFAST	4.87
06-23	2174510010	Do	05/15/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	8.15
06-23	2174510011	Do	05/15/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	20.40
06-23	2174510012	Do	05/16/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS BREAKFAST	2.95
06-23	2174510013	Do	05/16/92	REIMBURSEMENT--MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	3.24
06-23	2174510005	Do	05/18/92	REIMBURSEMENT: MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	43.12
06-23	2174510006	Do	05/19/92	REIMBURSEMENT: MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS BREAKFAST	7.06
06-23	2174510007	Do	05/19/92	REIMBURSEMENT: MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	8.10
06-23	2174510008	Do	05/19/92	REIMBURSEMENT: MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	18.25
06-24	2176320005	MAXINE ANN GRANT	05/15/92	REIMBURSEMENT-MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	13.23
06-24	2176320006	Do	05/15/92	REIMBURSEMENT-MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. DINNER	7.24
06-24	2176320007	Do	05/16/92	REIMBURSEMENT-MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	7.69
06-24	2176320008	Do	05/18/92	REIMBURSEMENT-MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS. LUNCH	16.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.					
06-24	2176320009	Do	05/18/92	REIMBURSEMENT-MEAL IN DISTRICT WHILE ON OFFICISL BUSINESS. DINNER	22.86
06-25	2174480010	AQUA COOL	05/08/92–05/31/92	DRINKING WATER SERVICES FOR DC OFFICE	45.40
06-25	2174480011	TOD G BULLEN	04/06/92–04/17/92	REIMBURSEMENT-TRAVEL EXPENSES ON PRIVATELY OWNED CAR 55 MILES AT .275 PER MILE WHILE ON OFCL. BUS.	15.69
06-25	2174480008	GREAT BEAR SPRING CO	05/08/92–05/31/92	COFFEE SERVICES FOR DC OFFICE	30.20
06-25	2174480009	SPARKLETTS DRINKING WATER	05/30/92–06/30/92	DRINKING WATER SERVICES FOR DISTRICT OFFICE	26.50
06-25	2174480007	UNITED PARCEL SERVICE	05/29/92–06/04/92	OVERNIGHT DELIVERY SERVICE	240.65
06-25	2174480013	MICHAEL W WEBER	05/13/92	HOTEL, FOOD AND BEVERAGE AND TELEPHONE EXPENSES IN DISTRICT, WHILE ON OFFICIAL BUSINESS	1,713.79
06-25	2174480014	Do	05/13/92	REIMBURSEMENT, MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	37.86
06-25	2174480015	Do	05/14/92	REIMBURSEMENT, MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS LUNCH	15.60
06-25	2174480016	Do	05/14/92	REIMBURSEMENT, MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS DINNER	22.40
06-25	2174480012	Do	06/04/92	REIMBURSEMENT--GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.38
06-29	2178890481	CITIZENS BANK & TRUST CO OF MARYLAND	06/01/92–06/30/92	LEASED AUTO	651.00
06-29	2178890482	PACE DEVELOPMENT COMPANY	06/01/92–06/30/92	RENT: 400 N. MONTEBELLOBLVD MONTEBELLO, CA	2,600.00
06-30	2181900555	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		4,069.82
06-30	2181931958	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181931959	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		431.31
06-30	2181931957	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181931955	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		43.55
06-30	2181931956	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		466.27
06-30	2182950135	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		361.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	363.00
				MEMBERS CLERK HIRE	116,613.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	85,748.88
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-18	2162990003	MONTEBELLO NEWS	01/01/92–01/01/93	REFUND DUE TO INCORRECT PAYEE	(15.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(15.00)
				TOTAL	**202,710.70**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

DHILLON, SUNIL S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,797.99
FISHER, RUTH A	04/01/92-06/30/92	LEGISLATIVE AIDE	6,252.00
HSIAO, RODERICK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50
JOHNSON-SCHULKE, COLLETTE	04/01/92-06/30/92	DISTRICT DIRECTOR	17,453.49
KATTAN, AZAR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	312.60
KAWAKAMI, REIKO	04/01/92-06/30/92	STAFF ASSISTANT	9,638.49
KEANEY, THOMAS M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR/PRESS SECRETARY	13,285.50
KOWALEWSKI, MARK	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
KREISBERG, EDWARD L	04/01/92-06/30/92	LEGISLATIVE AIDE	6,773.01
MILLER, GEORGE M	06/08/92-06/30/92	LEGISLATIVE ASSISTANT	1,980.56
NISHIKAWA, WENDY A	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
OAKES, ROBERT E	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,512.49
QUEJA, SHIRLEY D	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,806.51
SULLIVAN, M DIANNE	04/01/92-06/30/92	TAX/TRADE COUNSEL	11,944.50
TOMODA, DIANE G	04/01/92-06/30/92	DISTRICT SECRETARY	7,815.00
TOPAZ, DAVID E	04/01/92-06/30/92	STAFF ASSISTANT	5,730.99

EXPENSES

04-03	2090500003	CLARION HOTEL	01/21/92-01/24/92	REIMB. OF LODGING FOR STAFF DIANNE SULLIVAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	168.00
04-03	2090500002	FEDERAL EXPRESS CORP.	03/03/92-03/10/92	SHIPPING CHARGES	32.96
04-03	2090500001	NEW YORK TIMES SALES	03/04/92-03/02/93	ONE-YEAR SUBSCRIPTION FOR THE DC OFFICE.	260.00
04-03	2090500005	M DIANNE SULLIVAN	01/21/92-01/24/92	REIMB. TO STAFF OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS.	147.95
04-03	2090500004	Do	01/22/92-01/24/92	REIMB. TO STAFF OF LONG DISTANCE PHONE CALLS AND FAX SERVICE IN HOTEL WHILE IN DIST.ON OFFICIAL BUS..	34.87
04-03	2090500007	Do	01/22/92-01/24/92	REIMB. TO STAFF OF MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS.	91.05
04-03	2090500006	Do	01/25/92	REIMB. TO STAFF OF AIRPORT PARKING DURING OFFICIAL BUSINESS TRIP TO THE DISTRICT.	28.00
04-08	2098310006	ARVEY PAPER & OFFICE PRODUCTS	01/08/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE	21.53
04-10	2099220001	AZAR KATTAN	01/14/92	REIMBURSEMENT TO STAFF OF ROOM FEE FOR HEALTH CONFERENCE IN DISTRICT	200.00
04-14	2101240006	BELL ATLANTIC MOBILE SYSTEMS	09/04/90-10/04/90	CELLULAR PHONE CHARGES FOR MEMBER	17.14
04-14	2101240007	Do	10/04/90-11/04/90	CELLULAR PHONE CHARGES FOR MEMBER	16.00
04-14	2101240008	Do	11/04/90-12/04/90	CELLULAR PHONE CHARGES FOR MEMBER	26.58
04-16	2105460010	Do	12/04/90-01/04/91	CELLULAR PHONE CHARGES FOR MEMBER	16.00
04-16	2105460011	Do	01/04/91-02/04/91	CELLULAR PHONE CHARGE FOR MEMBER	16.00
04-16	2105460012	Do	02/04/91-03/04/91	CELLULAR PHONE CHARGE FOR MEMBER	16.00
04-16	2105460008	DAVID L ANDRUKITIS	03/23/92	PRINTING OF CALLING CARDS FOR STAFF NEIL DHILLON	40.00
04-16	2105460001	DINERS CLUB	03/31/92-04/04/92	REIMB. OF ROUNDTRIP AIRFARE FOR REIKO KAWAKAMI FROM DISTRICT TO DC ON OFF. BUS. (8229) SAC-DC-SAC.	486.00
04-16	2105460004	Do	04/07/92	REIMB. OF MEALS WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	52.00
04-16	2105460005	FEDERAL EXPRESS CORP.	03/06/92-03/17/92	SHIPPING CHARGES	11.25
04-16	2105460007	Do	03/11/92-03/30/92	SHIPPING CHARGES	22.23
04-16	2105460006	Do	03/17/92-03/19/92	SHIPPING CHARGES	20.63
04-16	2105460002	REIKO KAWAKAMI	03/31/92	REIMB. TO STAFF OF LODGING IN DC WHILE ON OFFICIAL BUSINESS	53.47
04-16	2105460009	SAN FRANCISCO NEWSPAPER AGENCY	11/25/91-11/24/92	ONE-YEAR SUBSCRIPTION TO THE CHRONICLE FOR THE DISTRICT OFFICE	140.79
04-16	2105460003	DAVID E TOPAZ	03/11/92	REIMB. TO STAFF OF MILEAGE IN DISTRICT ON OFFICIAL BUSINESS (27 MI @ .24/MI)	6.48
04-23	2112410012	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/20/92	MARCH CLIPPINGS	80.22
04-23	2112410010	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER SERVICE FOR THE DC OFFICE	40.20
04-23	2112410013	EDWARD L KREISBERG	02/09/92	REIMB. OF MILEAGE WHILE ON OFFICIAL BUSINESS-OFFICE TO RTM TO NAT'L TO HOME	6.00
04-23	2112410014	Do	02/18/92	REIMB. OF MILEAGE WHILE ON OFFICIAL BUSINESS-OFFICE TO RTM TO OFFICE (MTG W/ CONST-DOWNTOWN DC).	5.28
04-23	2112410015	Do	02/21/92	REIMB. OF MILEAGE WHILE ON OFFICIAL BUSINESS-HOME TO RTM TO DULLES TO OFFICE PARKING	14.40
04-23	2112410016	Do	02/24/92	OFFICE TO DULLES TO RTM TO HOME PARKING	14.40
04-23	2112410017	Do	03/02/92	REIMB. OF MILEAGE WHILE ON OFFICIAL BUSINESS-OFFICE TO RTM TO OFFICE (MEETING W/ CONST. - DOWNTOWN DC).	5.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2112410018	Do	03/03/92	REIMB. OF MILEAGE WHILE ON OFFICIAL BUSINESS-OFFICE TO RTM TO OFFICE (MTG W/ CONST. - DOWNTOWN DC).	5.28
04-23	2112410011	ROBERT MATSUI	04/01/92	REIMB. FOR PRINTING OF ADDRESS CORRECTION NOTATION OF OFFICIAL BUSINESS ENVELOPES	34.00
04-23	2113810003	ARVEY PAPER & OFFICE PRODUCTS	04/13/92	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE	86.54
04-23	2113810002	DAVID L ANDRUKITIS	04/09/92	PRINTING OF MEMO SLIPS FOR MEMBER	37.50
04-23	2113810004	FAULKNER & GRAY, INC.	09/01/92-08/31/93	ONE-YEAR SUBSCRIPTION OF MEDICINE & HEALTH FOR THE DC OFFICE	450.00
04-23	2113810005	FEDERAL EXPRESS CORP	03/30/92-04/01/92	SHIPPING CHARGES	11.25
04-23	2113810006	NATIONAL JOURNAL	07/01/92-07/01/93	ONE-YEAR SUBSCRIPTION TO CONGRESS DAILY FOR THE DC OFFICE	187.00
04-28	2118420005	CALI COMMUNICATIONS, INC	02/11/92	PREPARATION AND PRINTING OF '92 SENIOR REPORT	1,550.00
04-28	2118420006	DINERS CLUB	04/10/92-04/19/92	REIMB. OF ROUNDTRIP AIRFARE FOR W. NISHIKAWA FROM DC TO DISTRICT ON OFFICIAL BUSINESS-2580/ WDC-SAC-WDC.	552.00
04-28	2118420001	Do	04/12/92-04/17/92	REIMB. OF ROUNDTRIP AIRFARE FOR TOM KEANEY FROM DC TO DISTRICT ON OFFICIAL BUSINESS (3701) WDC-SAC-WDC.	486.00
04-28	2118420004	Do	04/12/92-04/17/92	REIMB. OF ROUNDTRIP AIRFARE FOR NEIL DHILLON FROM DC TO DISTRICT ON OFFICIAL BUSINESS-3702/ WDC-SAC-WDC.	486.00
04-28	2118420002	THOMAS M. KEANEY	04/12/92-04/17/92	REIMB. OF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	223.39
04-28	2118420003	Do	04/15/92	REIMB. TO STAFF OF GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.70
04-29	2118650006	STERLING HOTEL	04/12/92-04/17/92	LODGING, MEALS AND HOTEL PHONE CALL FOR NEIL DHILLOPN WHILE IN DISTRICT ON OFFICIAL BUSINESS	579.24
04-29	2118650007	Do	04/12/92-04/17/92	LODGING AND HOTEL PHONE CALL FOR TOM KEANEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	527.21
04-30	2119930505	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119930506	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		647.48
04-30	2119930504	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930503	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,179.99
04-30	2120900216	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		6,565.19
04-30	2121950106	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(63.09)
04-30	2121950105	Do	04/01/92-04/30/92		802.91
05-05	2122860002	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/20/92	APRIL CLIPPINGS	95.18
05-05	2122860004	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	APRIL CAR PHONE CHARGES BY MEMBER	111.20
05-05	2122860001	DINERS CLUB	04/10/92-04/21/92	REIMB. OF ROUNDTRIP AIRFARE FORMEMBER FROM DC TO DISTRICT ON OFFICIAL BUSINESS WDC/SAC/WDC (3373).	552.00
05-05	2122860003	Do	04/27/92	REIMB. OF MEAL WITH THE SACRAMENTO REALTORS GROUP TO DISCUSS PENDING LEGISLATION	98.45
05-06	2111910266	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SACRAMENTO CA 00000	8,837.00
05-12	2132830022	DINERS CLUB	01/17/92	REIMB. OF MEAL FOR AZAR KATTAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.06
05-12	2132830020	FEDERAL EXPRESS CORP	04/12/92-04/16/92	SHIPPING CHARGES	19.20
05-12	2132830021	UNITED AIRLINES	04/12/92	SHIPPING CHARGES	52.06
05-19	2139400003	HOUSE RESTAURANT SYSTEM	04/27/92	CATERED BREAKFAST WITH THE SACRAMENTO CHAMBER OF COMMERCE GROUP TO DISCUSS PENDING LEGISLATION.	214.41
05-21	2142320013	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-22	2141270001	DINERS CLUB	04/04/92	REIMBURSEMENT OF PORTION OF AIRFARE HFOR REIKO KAWAKAMI FOR REVISED FLIGHT BACK TO DISTRICT (8166).	33.00
05-31	2149900209	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,134.87
05-31	2149920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		47.45
05-31	2149930508	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149930509	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		483.80

05-31	2149930507	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930506	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,119.16
05-31	2151950100	*(STATIONERY ALLOWANCE CHARGED)*	12/01/90-12/31/90		(3,200.85)
05-31	2151950101	Do	12/01/91-12/31/91		(4,983.80)
05-31	2151950099	Do	05/01/92-05/31/92		377.71
06-30	2181900203	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		6,266.89
06-30	2181930506	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181930507	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		533.39
06-30	2181930505	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930504	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,140.23
06-30	2182950105	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,537.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	140,319.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,722.88
TOTAL	**176,042.50**

OFFICE OF THE HON. NICHOLAS MAVROULES

SALARIES

CARNEY, PATRICIA M	04/01/92-06/30/92	DISTRICT LEGISLATIVE DIRECTOR	9,534.81
CURTIS, KENNETH J, JR	05/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.00
DEROSA, VIRGINIA A	04/01/92-06/30/92	STAFF ASSISTANT	7,222.62
FERREIRA, LYNNE M	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
FREEDMAN, ROSS E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,210.01
GARDELL, KAREN J	04/01/92-06/30/92	STAFF ASSISTANT	8,336.01
GREENSTEIN, MICHAEL	04/01/92-06/30/92	DISTRICT MANAGER	14,077.29
KRISKO, JENNIFER C	04/01/92-06/30/92	OFFICE MANAGER/SALEM	7,815.00
LIGNOS, IRENE	04/01/92-06/30/92	OFFICE MANAGER/HAVERHILL	7,857.45
LUNDBERG, EDWARD CRAIG	04/01/92-06/30/92	URBAN AFFAIRS COORDINATOR	9,117.51
MACK, KIM	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,555.84
MEADOW, DELORES ANN	04/01/92-06/30/92	SYSTEMS MANAGER	7,293.99
MERRILL, DEBORAH J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,395.32
OLIVER-ROBB, CARRIE L	04/01/92-06/30/92	SHARED EMPLOYEE	7,500.00
PARISELLA, JERALD A	04/01/92-06/30/92	PRESS SECRETARY/LEGIS ASSISTANT	7,815.00
ROCHE, WALTER A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,670.20
WATERS, GRACE PEARSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,555.84

EXPENSES

04-07	2094230018	FEDERAL EXPRESS CORP	02/03/92-02/04/92	FEDERAL EXPRESS CHARGE	3.75
04-07	2094230020	Do	02/07/92-02/21/92	FEDERAL EXPRESS CHARGES	56.48
04-07	2094230019	Do	02/12/92-02/13/92	FEDERAL EXPRESS CHARGES	18.94
04-07	2094230021	Do	02/28/92-02/29/92	FEDERAL EXPRESS CHARGES	9.66
04-07	2094230022	Do	03/03/92-03/06/92	FEDERAL EXPRESS SERVICE	19.41
04-07	2094230016	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/92-02/29/92	NEWSCLIP CHARGES	292.48
04-07	2094230013	VIVIAN NICKERSON	02/01/92-02/28/92	CLEANING EXPENSE FOR LYNN DO	80.00
04-07	2094230017	Do	03/01/92-03/31/92	CLEANING EXPENSE	80.00
04-07	2094230014	WARNER CABLE COMMUNICATION	02/16/92-03/15/92	CABLE SERVICE	30.80
04-07	2094230015	Do	03/16/92-04/15/92	CABLE SERVICE	30.80
04-07	2094230011	GRACE P. WATERS	02/28/92-02/29/92	HOTEL EXPENSES IN DISTRICT	83.90
04-07	2094230012	Do	02/29/92	TRAVEL RELATED EXPENSES FROM BEVERLY TO AIRPORT	15.00
04-08	2097200009	DINERS CLUB	01/03/92-01/05/92	OFFICIAL TRAVEL BY MEMBER BOS-WAS-BOS 58762743174	118.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2097200012	Do	01/13/92-01/15/92	OFFICIAL TRAVEL BY DEBORAH MERRILL WASH--BOS--WAS 5876275299	118.00
04-08	2097200010	Do	01/21/92	OFFICIAL TRAVEL BY MEMBER BOS-WAS 58762755936	59.00
04-08	2097200013	Do	01/23/92-01/27/92	OFFICIAL TRAVEL BY MEMBER WASH--BOS--WASH 5876276057	124.00
04-08	2097200011	Do	01/30/92-02/04/92	OFFICIAL TRAVEL BY MEMBER WASH-BOS-WAS 5876275299	118.00
04-08	2097200014	Do	02/06/92	OFFICIAL TRAVEL BY MEMBER WASH--BOS 5876298175	59.00
04-08	2097200015	Do	02/06/92-02/07/92	OFFICIAL TRAVEL BY D. MERRILL WAS--BOS--WAS	118.00
04-08	2097200016	Do	J2/17/92	OFFICIAL TRAVEL Y MEMBER BOS--WASH 587628798	59.00
04-08	2097200017	Do	02/19/92-02/24/92	OFFICAL TRAVEL BY MEMBER WASH--BOS--WASH	118.00
04-08	2097200001	Do	02/28/92-03/03/92	OFFICIAL TRAVE BY MEMBER WAS-BOS-WAS 5876299895	118.00
04-08	2097200002	Do	02/28/92-03/07/92	OFFICIAL TRAVEL BY STAFF--R. FREEMAND WASH-BOS-WAS 58762996445	118.00
04-08	2097200007	J. STONE & SON, INC.	02/13/92	PAPER PRODUCTS	77.19
04-08	2097200008	MASSACHUSETTS ELECTRIC	01/25/92-02/26/92	ELECTRICITY CHARGE	110.37
04-08	2097200003	POCOHONTAS SPRING WATER	01/02/92	BOTTLED WATER CHARGE	4.50
04-08	2097200004	Do	01/15/92-01/30/92	BOTTLED WATER CHARGE	26.00
04-08	2097200005	Do	02/13/92-02/27/92	BOTTLED WATER CHARGES	26.00
04-08	2097200032	THE NEW YORK TIMES SALES, INC	03/09/92-06/07/92	SUBSCRIPTION RENEWAL	32.50
04-10	2099500005	CORPORATE CHEFS, INC.	02/29/92	FOOD & BEVERAGE EXPENSES FOR THE CONSTITUENT TAX SEMINAR	72.50
04-10	2099500003	ESSEX COUNTY NEWSPAPERS	04/04/92-04/03/93	NEWSPAPER SUBSCRIPTION RENEWAL	138.00
04-10	2099500001	HAVERHILL GAZETTE	04/10/92-04/09/93	NEWAPAPER SUBSCRIPTION RENEWAL	140.40
04-10	2099500004	NEW ENGLAND TELEPHONE	01/30/92-02/29/92	AT&T 800 SERVICE	133.78
04-10	2099500002	THE EAGLE-TRIBUNE	03/30/92-03/29/93	NEWSPAPER SUBSCRIPTION RENEWAL	145.00
04-29	2119800004	DAVID L ANDRUKITIS	03/17/92	200 CERTIFICATES	52.50
04-29	2119800005	Do	03/25/92	PRINTING CHARGE	37.50
04-29	2119800009	FEDERAL EXPRESS CORP	03/12/92-03/13/92	FEDERAL EXPRESS CHARGE	6.42
04-29	2119800010	Do	03/17/92-03/20/92	FEDERAL EXPRESS CHARGES	15.69
04-29	2119800011	Do	03/25/92-03/30/92	FEDERAL EXPRESS CHARGES	15.14
04-29	2119800012	Do	03/31/92-04/01/92	FEDERAL EXPRESS CHARGE	6.16
04-29	2119800003	ROSS E FREEDMAN	03/06/92	DISTRICT TRAVEL 44 MI @ 27.5 CENTS	12.00
04-29	2119800008	J. STONE & SON, INC.	03/03/92	DISTRICT SUPPLIES	86.19
04-29	2119800006	MASSACHUSETTS ELECTRIC	02/26/92-03/23/92	ELECTRICITY CHARGE	68.34
04-29	2119800007	NEW ENGLAND NEWSCLIP AGENCY INC	03/02/92-03/30/92	NEWSCLIP CHARGE	565.16
04-29	2119800001	NEW ENGLAND TELEPHONE	03/01/92-03/29/92	TOLL-FREE TELEPHONE SERVICE	82.76
04-29	2119800002	POCOHONTAS SPRING WATER	03/12/92-03/26/92	BOTTLED WATER CHARGE	21.50
04-29	2119890487	CITY OF HAVERHILL CITIZENS CENTER	04/01/92-04/30/92	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
04-29	2119890489	LAWRENCE SCAGLIONE III	04/01/92-04/30/92	RENT- 152 THE LYNNWAY LYNN, MA	1,000.00
04-29	2119890488	SEVENTY WASHINGTON REALTY	04/01/92-04/30/92	RENT 70 WASHINGTON ST SALEM,MA 01970	2,900.00
04-30	2118940120	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		50.06
04-30	2119931016	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931017	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		866.59
04-30	2119931015	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931013	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		64.50
04-30	2119931014	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		322.26
04-30	2120900344	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		606.25
04-30	2121950285	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,267.89

05-14	2147990021	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/23,4/24,4/25/92	750.00
05-26	2143200009	CONGRESS DAILY	07/01/92-06/30/93	SUBSCRIPTION	497.00
05-26	2143200014	DINERS CLUB	03/05/92	OFFICIAL TRAVEL BY MEMBER WAS-BOS 5876300533	59.00
05-26	2143200015	Do	03/13/92-03/18/92	OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS 5876301088	118.00
05-26	2143200016	Do	03/20/92-03/23/92	OFFICIAL TRAVEL BY MEMBER WAS-BOS-WAS	118.00
05-26	2143200017	Do	03/26/92-03/31/92	OFFICIAL TRAVEL BY MEMBER WDC-BOS-WDC 58763023885	118.00
05-26	2143200012	MASSACHUSETTS ELECTRIC	03/23/92-04/23/92	ELECTRICITY	80.77
05-26	2143200010	NEW ENGLAND TELEPHONE	04/16/92-05/15/92	DISTRICT TELEPHONE FTS SERVICE	90.09
05-26	2143200013	POCOHONTAS SPRING WATER	03/12/92-04/15/92	BOTTLED WATER CHARGE	41.00
05-26	2143200011	WARNER CABLE COMMUNICATIONS, INC	04/16/92-05/15/92	CABLE SERVICE	30.80
05-26	2143390015	DINERS CLUB	12/05/91	OFFICIAL TRAVEL G. WATER DC/BOS	94.00
05-29	2148890484	CITY OF HAVERHILL CITIZENS CENTER	05/01/92-05/30/92	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
05-29	2148890486	LAWRENCE SCAGLIONE III	05/01/92-05/30/92	RENT- 152 THE LYNNWAY LYNN, MA	1,000.00
05-29	2148890485	SEVENTY WASHINGTON REALTY	05/01/92-05/30/92	RENT 70 WASHINGTON ST SALEM,MA 01970	2,900.00
05-31	2147940092	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		221.18
05-31	2149900335	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,074.21
05-31	2149931024	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931025	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		655.80
05-31	2149931023	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931021	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		64.50
05-31	2149931022	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		270.67
05-31	2151950270	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		149.93
06-05	2156440007	CONGRESSIONAL ARTS CAUCUS	01/01/92-12/31/92	CAUCUS DUES	500.00
06-05	2156440033	CONGRESSIONAL BLACK CAUCUS	01/01/92-12/31/92	CAUCUS DUES	2,000.00
06-05	2156440009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/92-12/31/92	CAUCUS DUES	900.00
06-05	2156440018	DAVID L ANDRUKITIS	04/10/92	PRINTING EXPENSE	126.40
06-05	2156440019	Do	04/21/92	LABELS ON ENVELOPES	12.85
06-05	2156440015	FEDERAL EXPRESS CORP.	04/13/92-04/16/92	FEDERAL EXPRESS	31.85
06-05	2156440017	Do	04/21/92-04/22/92	FEDERAL EXPRESS	19.32
06-05	2156440016	Do	04/22/92-04/30/92	FEDERAL EXPRESS	42.31
06-05	2156440020	SAVIN CORP.	04/09/92	SAVIN SUPPLIES	88.00
06-05	2156500009	DAILY EVENING ITEM	05/01/92-05/28/93	SUBSCRIPTION RENEWAL	90.00
06-05	2156500007	VIRGINIA A DEROSA	05/18/92-05/20/92	HOTEL EXPENSE S WHILE ON OFFICIAL BUSINESS WDC	220.00
06-05	2156500013	ESSEX COUNTY NEWSPAPERS	06/11/92-06/10/93	SUBSCRIPTION RENEWAL	138.00
06-05	2156500011	FEDERAL EXPRESS CORP.	05/14/92-05/16/92	FEDERAL EXPRESS CHARGE	15.82
06-05	2156500008	MARK SHAW	01/01/92-01/31/92	CLEANING EXPENSE FOR SALEM DISTRICT OFFICE	880.00
06-05	2156500015	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/92-04/30/92	NEWSCLIP SERVICE	441.40
06-05	2156500012	SAUGUS ADVERTISER	05/29/92-11/28/92	SUBSCRIPTION RENEWAL	20.00
06-05	2156500014	VIVIAN NICKERSON	04/01/92-04/30/92	CLEANING EXPENSE FOR LYNN, D.O.	80.00
06-05	2156500006	Do	05/01/92-05/31/92	CLEANING EXPENSE FOR LYNN D.O.	80.00
06-05	2156500010	WARNER CABLE COMMUNICATIONS, INC	05/16/92-06/15/92	CABLE SERVICE	30.80
06-24	2176320011	DAVID L ANDRUKITIS	02/20/92	PRINTING CHARGE	227.50
06-24	2176320017	Do	04/15/92-04/21/92	PRINTING CHARGES	103.85
06-24	2176320014	Do	05/20/92	PRINTING CHARGES	84.75
06-24	2176320012	Do	05/28/92	PRINTING CHARGE	979.25
06-24	2176320019	FEDERAL EXPRESS CORP.	05/18/92-05/19/92	FED/EX CHARGE	8.02
06-24	2176320018	Do	05/20/92-05/22/92	FED/EX CHARGES	20.96
06-24	2176320010	Do	05/29/92-06/01/92	FED/EX CHARGES	27.85
06-24	2176320015	MASSACHUSETTS ELECTRIC	04/23/92-05/21/92	ELECTRICITY CHARGE	56.17
06-24	2176320016	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/92-05/30/92	NEWS CLIP CHARGE	384.28
06-24	2176320013	JERRY PARISELLA	04/16/92-04/26/92	OFFICIAL TRAVEL FROM WASH, DC TO PEABODY, MA AND RETURN 498 MILES AT .20 PER	99.60
06-24	2176410001	CONG. HUMAN RIGHTS CAUCUS	12/01/91-12/01/92	CAUCUS DUES	300.00
06-24	2176410003	DEBORAH J MERRILL	06/07/92	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	10.50
06-24	2176410002	SOUND FACTORY	06/07/92	SOUND SYSTEM FOR BREAST CANCER SEMINAR	200.00
06-24	2176410004	WARNER CABLE COMMUNICATIONS, INC	06/16/92-07/15/92	CABLE CHARGE	30.80
06-26	2176700008	DINERS CLUB	04/02/92-04/05/92	OFFICIAL TRAVEL BY MEMBER DC/BOS/DC 58763028833	118.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICHOLAS MAVROULES—Con.					
06-26	2176700009	Do	04/10/92-04/27/92	OFFICIAL TRAVEL BY MEMBER DC/BOS/DC 5876303546	118.00
06-26	2176700011	Do	05/04/92-05/07/92	OFFICIAL TRAVEL BY MEMBER BOS/DC/BOS 58763047276	118.00
06-26	2176700010	Do	05/12/92	OFFICIAL TRAVEL BY MEMBER BOS/DC 5876306097	59.00
06-29	2178890483	CITY OF HAVERHILL CITIZENS CENTER	06/01/92-06/30/92	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
06-29	2178890485	LAWRENCE SCAGLIONE III	06/01/92-06/30/92	RENT- 152 THE LYNNWAY LYNN, MA	1,000.00
06-29	2178890484	SEVENTY WASHINGTON REALTY	06/01/92-06/30/92	RENT 70 WASHINGTON ST SALEM,MA 01970	2,900.00
06-30	2181900330	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,279.33
06-30	2181931021	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931022	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		815.01
06-30	2181931020	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931018	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		64.50
06-30	2181931019	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		233.73
06-30	2182950272	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,226.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	147,456.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,301.27
				TOTAL	**187,758.15**
OFFICE OF THE HON. ROMANO L MAZZOLI					
SALARIES					
		AMBACH, DENNIS M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
		BENJAMIN, RENEE C	04/01/92-06/30/92	PERSONAL SECRETARY	7,500.00
		CASSIDY, JANICE G	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		CRAWFORD, RONALD P, JR	06/11/92-06/30/92	STAFF ASSISTANT	944.44
		EMBRY, SHEILA	04/01/92-06/30/92	LOCAL PROJECTS COORDINATOR	6,000.00
		FROCKT, DAVID S	04/01/92-06/30/92	PRESS ASSISTANT	5,250.00
		GRAY, TRICIA JEAN	06/01/92-06/30/92	D.C. INTERN	1,083.33
		HAWK, LESLIE	04/01/92-06/30/92	STAFF ASSISTANT	4,333.34
		HOLTZMANN, MARY LEE	04/01/92-06/30/92	CASEWORKER	6,875.01
		JOHANSEN, CHRIS	04/01/92-05/08/92	TEMPORARY EMPLOYEE	1,646.67
		JORDAN, JAYNE PURCELL	04/01/92-06/30/92	EXECUTIVE ASSISTANT/SYSTEMS MANAGER	7,149.99
		KILROY, JOHN L, JR	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,107.14
		KIRBY, JANE F	04/01/92-06/30/92	DC STAFF DIRECTOR	13,749.99
		LESLIE, ANGELA	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		LONG, MICHAEL L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,375.00
		MARSHALL, JOHNETTA	05/10/92-05/16/92	TEMPORARY EMPLOYEE	757.98
		MATTINGLY, CHARLES B	04/01/92-06/30/92	CHIEF OF STAFF	20,671.89
		MURRAH, YVONNE DIANE	04/01/92-06/30/92	DISTRICT PERSONAL SECRETARY	5,150.01

		SEMPLE, HENRY WHITESTONE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		STOVALL, GRETA K	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,450.00
		SWEATT, BRENDA L	04/01/92–06/30/92	OFFICE MANAGER/CASEWORKER	9,375.00
		WILSON, GEORGE H	06/01/92–06/30/92	D.C. INTERN	1,083.33
		WINE, NANCY E	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,083.33

EXPENSES

04-01	2118980003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92	5/91	(176.52)
04-06	2093430001	DAVID L ANDRUKITIS	02/04/92	ERROR CORRECTION, BALANCE DUE ON OFFICIAL MONARCH STATIONERY PRINTING, ORDER #3274	123.00
04-10	2099220004	CLARK PUBLISHING, INC.	03/23/92	REFERENCE BOOKS: 92 EDITION 'LY DIRECTORY GOLD BOOK'	20.00
04-10	2099220003	DAY-TIMERS, INC.	03/14/92	OFFICE SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	28.68
04-10	2099220002	DINERS CLUB	04/02/92–04/04/92	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (2731) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	302.00
04-10	2099240003	AFL-CIO COPE MEMO	05/01/92–05/01/93	ONE YEAR SUBSCRIPTION RENEWAL FOR AFL-CIO NEWS FOR THE LOUISVILLE DISTRICT OFFICE	10.00
04-10	2099240004	BUSINESS FIRST	08/01/92–08/01/93	ONE YEAR SUBSCRIPTION RENEWAL FOR BUSINESS FIRST FOR DC OFFICE OFFICIAL USE	46.00
04-10	2099240002	CONGRESSIONAL QUARTERLY INC	07/15/92–07/14/93	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY FOR LOUISVILLE OFFICIAL USE	955.00
04-10	2099240001	KENTUCKY CENTER FOR PUBLIC ISSUES	05/30/92–05/29/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE KENTUCKY JOURNAL OF THE DC OFFICE OFFICIAL USE	20.00
04-14	2101240009	CONGRESS DAILY	07/01/92–07/01/93	SUBSCRIPTION RENEWAL FOR ONE YEAR TO CONGRESS DAILY FOR DC OFFICIAL USE	497.00
04-16	2106790001	OFFICE EQUIP. CO.	02/24/92	CHAIRMAT FOR DISTRICT OFFICE OFFICIAL BUSINESS	157.68
04-29	2119800013	SHEILA EMBRY	02/08/92	IN DISTRICT TRAVEL BY PRIVATE AUTO MILEAGE REIMBURSEMENT 20.8 MILES X .25¢ OFFICIAL BUSINESS	5.20
04-29	2119800014	Do	02/21/92	IN DISTRICT PARKING FEE REIMBURSEMENT FOR OFFICIAL BUSINESS MEETING	3.00
04-30	2119930547	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930548	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		546.07
04-30	2119930546	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119930544	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		222.49
04-30	2119930545	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		553.88
04-30	2120440001	LANIER WORLDWIDE, INC.	10/01/91–03/31/92	GMA CLICK BILLINGS FOR WASHINGTON OFFICE COPIER OFFICIAL BUSINESS	451.03
04-30	2120900228	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		769.28
04-30	2120920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		11.05
04-30	2121950267	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,068.65
05-05	2121710001	DAVID L ANDRUKITIS	04/15/92	BAR-CODING ON SHORT STATIONERY OFFICIAL ENVELOPES	68.95
05-05	2121710002	CHARLES B MATTINGLY	01/13/92	DROVE MBR BY PVT AUTO TO ATTEND GOVERNOR'S STATE ADDRESS OUT OF DIST TRAVEL TO FRANKFORT 119 MI @ .25.	29.75
05-05	2121710003	Do	01/15/92	DROVE MBR BY PVT AUTO TO FRANKFORT FOR MEETING WITH GOVERNOR 110 MILES @ 25¢	27.50
05-05	2121830002	Do	01/13/92	PARKING AT AIRPORT MEETING CONGRESSMAN TO PICK HIM UP	1.00
05-05	2121830001	Do	03/14/92	PARKING FEE FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS	1.00
05-05	2122420009	Do	01/03/92–01/31/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS (JANUARY) 593 MIELS @ .25	148.00
05-05	2122420010	Do	01/03/92–01/31/92	PARKING FEES FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS	3.25
05-05	2122420011	Do	02/01/92–02/29/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS (FEBRUARY) 423 MILES @ .25	105.75
05-05	2122420012	Do	02/13/92	PARKING FEE FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS	3.25
05-05	2122420013	Do	03/01/92–03/31/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS (MARCH) 376 MILES @ .25	94.00
05-05	2122860005	Do	01/07/92	DROP OFF OF CONGRESSMAN AT AIRPORT FOR RETURN TO WASHINGTON OFFICE.21 MILES @ .25¢	5.25
05-05	2122860006	Do	01/13/92	PICK UP OF CONGRESSMAN AT NORTHERN KENTUCKY AIRPORT (FLIGHT INTO LOUISVILLE AIRPORT WERE UNAVAILABLE).	51.25
05-05	2122860007	Do	01/21/92	DRIVE TO AND FROM AIRPORT FOR STAFF MEMBERS TRIP TO DC (ONE DAY TRIP FOR C. MATTINGLY) OFF. BUS. 20 MI..	5.00
05-05	2122860008	Do	01/24/92	PICK UP CONGRESSMAN AT AIRPORT 20 MILES @ .25	5.00
05-06	2111910095	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT LOUISVILLE KY 00000	12,445.00
05-08	2128320011	CHARLES B MATTINGLY	02/11/92–02/13/92	R/T MILEAGE TO AND FROM AIRPORT TO TRANSPORT MEMBER 40 MILES AT .25 PER	10.00
05-08	2128320012	Do	02/20/92	PICK UP MEMBER AT AIRPORT 20 MILES AT .25 PER	5.00
05-08	2128320013	Do	03/05/92	PICK UP MEMBER AT AIRPORT 20 MILES AT .25 PER	5.00
05-08	2128320014	Do	03/27/92	PICK UP MEMBER AT AIRPORT 20 MILES AT .25 PER	5.00
05-13	2132240025	DINERS CLUB	04/30/92–05/03/92	MEMBER ROUNDTRIP AIRTRAVEL DISTRICT (4855) WASH/LOUISVILLE/WASH	302.00
05-19	2139400004	Do	05/07/92–05/09/92	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (5954) WASH/LOUISVILLE/WASH OFFICIAL TRAVEL	302.00
05-19	2139400005	RECORD	06/01/92–06/01/93	SUBSCRIPTION RENEWAL TO THE RECORD FOR THE DISTRICT OFFICE OFFICIAL USE	12.00
05-26	2147940193	*(RECORDING SERVICES CHARGED)*	05/26/92	CREDIT FOR 1991	(654.00)
05-29	2148260003	DINERS CLUB	05/14/92–05/18/92	ROUNDTRIP MEMBER AIR TRAVEL TO DISTRICT (6369) WASH/LOUISVILLE/WASH	302.00
05-29	2148260001	ROMANO L MAZZOLI	04/26/92	REIMBURSEMENT HFOR TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148260029	Do	05/03/92	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	9.50
05-31	2149900219	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,670.97
05-31	2149930550	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930551	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		484.96
05-31	2149930549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930547	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		40.05
05-31	2149930548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		386.84
05-31	2151950252	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		467.67
06-03	2155380001	REFUGEE REPORTS	02/01/92-02/01/93	SUBSCRIPTION RENEWAL FOR LOU. OFFICE OFFICIAL USE	37.50
06-04	2154830006	GOVERNING	07/01/92-07/01/93	SUBSCRIPTION TO GOVERNING FOR MEMBERS USE OFFICIAL BUSINESS	9.00
06-04	2154830007	Do	07/01/92-07/01/93	SUBSCRIPTION TO GOVERNING FOR STAFF'S USE OFFICIAL BUSINESS	9.00
06-09	2160510003	DAVID L ANDRUKITIS	05/27/92	PRINTING OF STANDARD SIZE AND LEGAL NEWS RELEASE PAPER 1,000 EA	116.00
06-09	2160510002	DINERS CLUB	05/29/92-05/30/92	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (7247) WASH/LOUISVILLE OFFICIAL BUSINESS	302.00
06-15	2163490001	Do	06/05/92-06/06/92	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (9144) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	302.00
06-15	2163490002	RECORD	07/01/92-07/01/93	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE RECORD FOR DC OFFICE - OFFICIAL USE	12.00
06-18	2177990020	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/28 & 5/29/92	500.00
06-23	2171270011	DINERS CLUB	06/12/92-06/14/92	MEMBER ROUNDTRIP AIRTRAVEL TO DISTRICT (9571) WASH/LOUISVILLE/WASH OFFICIAL BUSINESS	302.00
06-30	2178780012	Do	06/18/92-06/21/92	MEMBER ROUNDTRIP AIR TRAVEL TO DISTRICT (9921) WASH/ LOUISVILLE/ WASH OFFICIAL BUSINESS	302.00
06-30	2181900212	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(624.00)
06-30	2181900213	Do	06/01/92-06/30/92		693.96
06-30	2181930548	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930549	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		562.25
06-30	2181930547	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930545	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		44.80
06-30	2181930546	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		384.92
06-30	2182950253	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		668.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,083.33
MEMBERS CLERK HIRE	131,003.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,576.88

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	2175990002	DINERS CLUB	12/27/90-12/28/90	REFUND DUE TO DOUBLE PAYMENT	(280.00)
02-13	2161350017	REFUGEE REPORTS	02/01/92-02/01/93	REFUND DUE TO VENDOR INABILITY TO APPLY PAYMENT	(37.50)

02-21	2106990017	DAVID L ANDRUKITIS	01/23/92	REFUND DUE TO PAYMENT MADE IN ERROR	(123.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(440.50)
TOTAL	**159,222.84**

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	04/01/92-06/30/92	RESEARCH ASSISTANT	10,937.76
BURNS, KATHLEEN A	05/18/92-06/30/92	STAFF ASSISTANT	2,150.00
CAREY, ANITA E	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	5,762.31
CREWS, GRACE L	04/01/92-06/30/92	SHARED EMPLOYEE	1,360.53
CROSS, PATRICIA M	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,749.99
ELLERTON, SIGNY S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,168.22
FOLEY, JAN D	04/01/92-06/30/92	FIELD REP/STAFF ASST	7,117.98
GILLENWATERS, JAYNE E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,294.92
HINDS, PAIGE C	04/01/92-06/30/92	OFFICE ADMINISTRATOR	5,300.01
JONES, M DARLENE	04/01/92-06/30/92	SYSTEMS MANAGER	6,000.00
LEYDEN, ANDREW	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,745.00
MALONEY, SEAN P	05/27/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,371.33
PARK, CAROL JAN	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	6,368.01
RIITH, MICHAEL JOSEPH	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,034.99
RINALDI, PATRICIA V	04/01/92-06/30/92	APPOINTMENT SECRETARY	9,319.38
SCHROEDER, DAVID J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,829.99

EXPENSES

04-15	2105270006	DINERS CLUB	03/16/92	AIRTRAVEL FROM PALM SPRINGS TO WASHINGTON VIA UNITED (2527 EXCHANGED FOR 1075)	226.00
04-15	2105340005	AVER, INC.	02/28/92	SOFTWARE INSTALLATION IN PALM DESERT DISTRICT OFFICE	65.00
04-15	2105340001	AL MCCANDLESS	02/04/92-05/21/92	ADDITIONAL INSURANCE PREMIUM FOR DISTRICT LEASED AUTOMOBILE	106.00
04-15	2105340002	SPARKLETTS DRINKING WATER	01/01/92-01/31/92	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	31.05
04-15	2105340003	Do	01/01/92-01/31/92	BOTTLED WATER FOR RIVERSIDE DISTRICT OFFICE	45.37
04-15	2105340004	Do	02/01/92-02/28/92	BOTTLED WATER FOR RIVERSIDE DISTRICT OFFICE	48.24
04-16	2104830016	AQUA COOL	02/06/92-02/28/92	BOTTLED WATER FOR WASHINGTON OFFICE	44.50
04-16	2104830029	Do	03/12/92-03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	27.25
04-16	2104830018	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	TELEPHONE EQUIPMENT FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	206.72
04-16	2104830010	PATRICIA M CROSS	02/04/92-03/26/92	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 1,449 MILES X .275 PER MILE	398.48
04-16	2104830006	DINERS CLUB	01/06/92-01/27/92	MEMBER'S DISTRICT RENTAL CAR CHARGES (WHILE WAITING FOR DELIVERY OF NEW LEASED AUTOMOBILE)	601.25
04-16	2104830009	Do	01/27/92	MEMBER'S AIR TRAVEL FROM PALM STRINGS TO WASHINGTON VIA UNITED	250.00
04-16	2104830007	Do	01/29/92-01/31/92	DISTRICT RENTAL CAR	71.12
04-16	2104830008	Do	02/06/92	AIRFONE CHARGES	8.24
04-16	2104830005	Do	02/06/92-02/17/92	MEMBERS AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA AMERICAN	500.00
04-16	2104830015	Do	02/12/92-02/15/92	IN-DISTRICT HOTEL EXPENSES FOR ANDREW LEYDEN	342.33
04-16	2104830020	FEDERAL EXPRESS CORP	02/18/92-02/19/92	EXPRESS MAIL CHARGES	3.75
04-16	2104830021	Do	02/25/92-02/27/92	EXPRESS MAIL CHARGES	8.98
04-16	2104830022	Do	03/10/92-03/13/92	EXPRESS MAIL CHARGES	7.50
04-16	2104830023	Do	03/17/92-03/18/92	EXPRESS MAIL CHARGES	3.75
04-16	2104830011	JAN D FOLEY	02/22/92-02/27/92	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 52 MILES X .275 PER MILE	14.30
04-16	2104830019	GTEL	02/28/92-03/27/92	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	110.13
04-16	2104830013	PAIGE C HINDS	01/25/92-03/30/92	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 412 MILES X .275 PER MILE	113.30
04-16	2104830014	Do	02/26/92	MAINTANCE PRODUCTS FOR RIVERSIDE DISTRICT OFFICE	6.53
04-16	2104830012	CAROL JAN PARK	03/30/92	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 21 MILES X .275 PER MILE	5.78
04-16	2104830002	STEVE'S OFFICE SUPPLY	02/21/92	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	109.75
04-16	2104830003	Do	02/21/92	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	65.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2104830004	Do	03/02/92	STATIONERY SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	47.80
04-16	2104830001	Do	03/13/92	STATIONERY SUPPLIES FOR PALM DESERT DISTRICT OFFICE	43.19
04-29	2113720023	POSTMASTER	04/07/92	10 SHEETS OF $.29 STAMPS	290.00
04-29	2119890454	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	562.28
04-29	2119890453	HMS PLAZA WEST	04/01/92-04/30/92	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
04-29	2119890452	ROSAIL ENTERPRISES	04/01/92-04/30/92	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
04-30	2119932002	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119932003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		859.17
04-30	2119932001	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00
04-30	2119932000	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		310.40
04-30	2120900596	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		787.71
04-30	2120920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		9.10
04-30	2121950148	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(134.66)
04-30	2121950147	Do	04/01/92-04/30/92		(470.64)
05-05	2121790005	DINERS CLUB	11/27/91	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS VIA UNITED (2527) (MEMBER)	226.00
05-12	2132830001	SPARKLETTS DRINKING WATER	10/01/91-10/31/91	BOTTLED WATER FOR RIVERSIDE DISTRICT OFFICE	56.54
05-12	2132830002	Do	10/01/91-10/31/91	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	23.35
05-29	2148890451	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	562.28
05-29	2148890450	HMS PLAZA WEST	05/01/92-05/30/92	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
05-29	2148890449	ROSAIL ENTERPRISES	05/01/92-05/30/92	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
05-31	2149900572	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		786.07
05-31	2149932018	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149932019	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		534.42
05-31	2149932017	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		765.00
05-31	2149932016	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		311.29
05-31	2151950140	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		586.52
06-19	2169350015	LANIER WORLDWIDE, INC	04/22/92	CARTON OF FAX PAPER	152.44
06-19	2169350016	SPARKLETTS DRINKING WATER	02/29/92-03/31/92	BOTTLED WATER FOR THE RIVERSIDE DISTRICT OFFICE	45.37
06-19	2169350017	Do	02/29/92-03/31/92	BOTTLED WATER FOR THE PALM DESERT DISTRICT OFFICE	23.35
06-19	2169350018	Do	04/01/92-04/30/92	BOTTLED WATER FOR THE RIVERSIDE DIST OFFICE	39.94
06-19	2169350019	Do	04/01/92-04/30/92	BOTTLED WATER FOR THE PALM DESERT DISTRICT OFFICE	31.05
06-19	2169350014	STEVE'S OFFICE SUPPLY	03/30/92	STATIONERY ITEMS FOR RIVERSIDE DISTRICT OFFICE 3211	121.78
06-19	2169350013	Do	04/01/92	STATIONERY ITEMS FOR THE RIVERSIDE DISTRICT OFFICE 3211	18.00
06-23	2170400022	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
06-23	2170400014	Do	05/11/92-05/31/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	33.00
06-23	2170400018	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	TELEPHONE EQUIPMENT FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	206.72
06-23	2170400019	Do	04/24/92-05/23/92	TELEPHONE EQUIPMENT FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	206.72
06-23	2170400023	CORONA-NORCO INDEPENDENT	06/15/92-12/15/92	SIX-MONTH SUBSCRIPTION TO CORONA-NORCO INDEPENDENT FOR THE WASHINGTON OFFICE	12.50
06-23	2170400027	PATRICIA M CROSS	04/03/92	FOOD AND BEVERAGE EXPENSES DURING MEETING WITH CONSTITUENTS RE: ENDANGERED SPECIES LEGISLATION.	66.75
06-23	2170400008	DINERS CLUB	03/13/92	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS VIA UNITED (1072)	250.00
06-23	2170400032	Do	03/26/92-03/30/92	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (2375)	438.00
06-23	2170400010	Do	04/02/92-04/06/92	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (2923)	388.00
06-23	2170400011	Do	04/10/92-04/27/92	MEMBER AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (3503)	388.00

06-23	2170400012	Do	05/08/92–05/09/92	IN-DISTRICT HOTEL EXPENSES FOR MEMBER (31885)	63.72
06-23	2170400031	FEDERAL EXPRESS CORP	03/26/92–03/27/92	EXPRESS MAIL CHARGES	3.99
06-23	2170400015	Do	05/06/92–05/08/92	EXPRESS MAIL CHARGES	7.50
06-23	2170400016	Do	05/14/92–05/15/92	EXPRESS MAIL CHARGES	3.99
06-23	2170400017	Do	05/15/92–05/26/92	EXPRESS MAIL CHARGES	11.49
06-23	2170400030	GSA, OAD, FINANCE DIVISION	04/15/92	PRINTING OF MESSAGE ON CONSUMER INFORMATION CATALOGS, FALL 1991	100.00
06-23	2170400020	GTEL	04/28/92–05/27/92	TELEPHONE EQUIPMENT FOR PALM DESERT DISTRICT OFFICE	110.13
06-23	2170400021	Do	05/28/92–06/27/92	TELEPHONE EQUIPMENT FOR PAL DESERT DISTRICT OFFICE	110.13
06-23	2170400026	HEMET NEWS	06/15/92–06/15/93	ONE-YEAR SUBSCRIPTION TO THE HEMET NEWS FOR THE WASHINGTON OFFICE	112.06
06-23	2170400028	PAIGE C HINDS	03/05/92	STATIONERY ITEMS FOR RIVERSIDE DISTRICT OFFICE	43.26
06-23	2170400024	IDYLLWILD TOWN CRIER	06/15/92–06/15/93	ONE-YEAR SUBSCRIPTION TO IDYLLWILD TOWN CRIER FOR WASHINGTON OFFICE	26.00
06-23	2170400025	PRESS ENTERPRISE CO	06/04/92–06/04/93	ONE-YEAR SUBSCRIPTION TO THE PRESS-ENTERPRISE FOR THE WASHINGTON OFFICE	135.00
06-23	2170400013	STEVE'S OFFICE SUPPLY	05/11/92–05/31/92	STATIONERY SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE (#3132)	263.79
06-23	2170400029	THOMAS J LANKFORD	03/25/92	TYPESETTING & PRINTING OF TOWN MEETING CARDS (282,800)	2,078.58
06-24	2175630003	AL MCCANDLESS	05/21/92–05/21/93	ANNUAL INSURANCE FOR DISTRICT LEASED AUTOMOBILE	910.00
06-24	2175630001	SPARKLETTS DRINKING WATER	05/01/92–05/29/92	BOTTLED WATER FOR THE RIVERSIDE DISTRICT OFFICE	31.65
06-24	2175630002	Do	05/01/92–05/29/92	BOTTLED WATER FOR THE PALM DESERT DISTRICT OFFICE	31.05
06-29	2178890450	FORD MOTOR CREDIT CO	06/01/92–06/30/92	LEASE AUTO	562.28
06-29	2178890449	HMS PLAZA WEST	06/01/92–06/30/92	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
06-29	2178890448	ROSAIL ENTERPRISES	06/01/92–06/30/92	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	2,032.50
06-30	2178770001	DINERS CLUB	01/29/92–02/03/92	MEMBER'S AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (6512/6513)	500.00
06-30	2178770002	Do	03/06/92–03/10/92	MEMBER'S AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN VIA UNITED (0524)	500.00
06-30	2178770003	Do	03/26/92–03/27/92	MEMBER'S IN-DISTRICT CAR RENTAL(857483981)	55.21
06-30	2178770004	Do	03/26/92–03/27/92	MEMBER'S IN- DISTRICT HOTEL EXPENSES (70458-816)	79.22
06-30	2178770005	Do	03/27/92–03/28/92	MEMBER'S IN- DISTRICT HOTEL EXPENSES (040945-1)	51.35
06-30	2181900567	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,833.07
06-30	2181932010	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181932011	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,049.09
06-30	2181932009	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		765.00
06-30	2181932008	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		285.80
06-30	2182300004	ANITA E CAREY	02/01/92–05/29/92	PAPER PRODUCTS FOR PALM DESERT DISTRICT OFFICE	54.91
06-30	2182300001	DINERS CLUB	05/11/92	MEMBER AIR TRAVEL FROM PALM SPRINGS TO LOS ANGELES VIA DELTA - PORTION OF R/T 6042	65.00
06-30	2182300002	Do	05/29/92	IN DISTRICT CAR RENTAL FOR MEMBER	78.66
06-30	2182300005	JAYNE GILLENWATERS	04/02/92	MEMBER TRANSPORTATION CAPITOL HILL TO DULLES AIRPORT AND RETURN 70 MILES AT .275 PER	19.25
06-30	2182300006	Do	04/09/92	MEMBER TRANSPORTATION CAPITOL HILL TO DULLES AIRPORT AND RETURN 70 MILES AT .275 PER	19.25
06-30	2182300007	Do	04/10/92	MEMBER TRANSPORTATION CAPITOL HILL TO NATIONAL AIRPORT AND RETURN FOR 12 MILES AT .275 PER	3.30
06-30	2182300008	Do	04/27/92	MEMBER TRANSPORTATION CAPITOL HILL TO DULLES AIRPORT AND RETURN 70 MILES AT .275 PER	19.25
06-30	2182300009	Do	06/10/92	MEMBER TRANSPORTATION CAPITOL HILL TO WASHINGTON NATIONAL AIRPORT AND RETURN FOR 12 MILES AT .275 PER.	3.30
06-30	2182300003	STEVE'S OFFICE SUPPLY	06/10/92	STATIONERY SUPPLIES FOR PALM DESERT DISTRICT OFFICE	25.29
06-30	2182950142	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		410.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,371.33
MEMBERS CLERK HIRE	115,139.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,635.77
TOTAL	**152,146.19**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALONSO, JULIO, III	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
		COOPER, BRIAN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,749.99
		CRITCHLOW, RONALD G	04/01/92-06/30/92	OFFICE MANAGER	7,293.99
		DAVIS, CAROL ANNE	04/01/92-06/30/92	OFFICE MANAGER	6,674.99
		DIVINE, JOHN D	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		GOOD, DAY ANN	04/01/92-06/30/92	DISTRICT CASEWORK COORDINATOR	7,033.50
		HASLER, BRIAN K	04/01/92-06/30/92	EXEC ASST FOR ECONOMIC DEVELOPMENT	10,419.99
		JOHNSON, CAROLYN	04/01/92-06/30/92	SOUTHERN AREA DIRECTOR	7,815.00
		KENDALL, DEBORAH A	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MERZ, MELISSA, A	04/01/92-04/30/92	PRESS SECRETARY	1,302.50
		Do	05/01/92-06/30/92	COMMUNICATIONS DIRECTOR	4,771.67
		OGLESBY, TANYA R	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		PARRY, DAVID M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,221.97
		PLAISIER, MELINDA K	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,151.01
		SERVICE, ROBERT GIFFORD	04/01/92-06/30/92	NORTHERN AREA DIRECTOR	6,512.49
		SPEAR-DUNCAN, CYNTHIA	05/18/92-06/30/92	STAFF ASSISTANT	2,150.00
		SPEED, CHET	04/01/92-06/30/92	SHARED EMPLOYEE	2,300.00
		TITUS, LAURA M	04/01/92-05/17/92	PART-TIME EMPLOYEE	977.60
		Do	05/18/92-06/30/92	STAFF ASSISTANT	2,150.00
		WARD, SUSAN T	04/01/92-06/30/92	SYSTEMS MANAGER	6,773.01
		WEBER, PAUL T	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	5,415.22
		WEINZAPFEL, JONATHAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,210.00
		WILLIS, KERRI M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		YOUNG, LINDA LOU	04/01/92-04/12/92	RECEPTIONIST	483.33
	EXPENSES				
04-07	2097240028	CAROL ANNE DAVIS	04/02/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT FROM RESIDENCE 12 MI @ 25¢/.	3.00
04-07	2097240029	TANYA R OGLESBY	03/28/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (45 MILES @ 25¢ PER MILE)	11.25
04-07	2097240004	MELINDA K PLAISIER	03/06/92-03/06/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING CONGRESSMAN TO THE AIRPORT (12 MILES @ 25¢ PER MILE).	3.00
04-07	2097240025	Do	03/09/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT	3.00
04-07	2097240026	Do	03/13/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 MILES @ 25¢ PER MILE).	3.00
04-07	2097240027	Do	03/26/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 @ 25¢ PER MILE).	3.00
04-08	2098200002	AMOCO OIL COMPANY	02/21/92	GAS FOR THE DISTRICT CAR	10.77
04-08	2098200003	Do	03/02/92	GAS FOR THE DISTRICT CAR	9.91
04-08	2098200004	Do	03/23/92	GAS FOR DISTRICT CAR	13.06
04-08	2098200005	Do	03/26/92	GAS FOR THE DISTRICT CAR	7.42
04-08	2098200006	Do	03/29/92	GAS FOR THE DISTRICT CAR	10.16
04-08	2098200013	Do	03/30/92	GAS FOR THE DISTRICT CAR	12.88
04-08	2098200001	CLOISTER SPRING WATER CO	03/26/92	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	44.00
04-08	2098200012	RONALD G CRITCHLOW	03/24/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (163 MILES @ 25¢ PER MILE).	40.75
04-08	2098200009	DINERS CLUB	02/06/92	MEAL FOR MELISSA MERZ (IPS) PAUL WEBER (LD) IN THE DISTRICT ON OFFICIAL BUSINESS	69.62

04-08	2098200011	Do	02/06/92	MEAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.80
04-08	2098200010	Do	02/10/92-02/15/92	LODGING FOR JOHN DIVINE (DISTRICT STAFF) WHILE IN DC ON OFFICIAL BUSINESS	484.80
04-08	2098200008	Do	03/14/92-03/15/92	LODGING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	52.96
04-08	2098200007	Do	03/30/92	AIRFARE FOR THE CONGRESSMAN (EVV-INDY-DC)	162.00
04-09	2099450019	Do	04/02/92-04/07/92	AIRFARE FOR THE CONGRESSMAN (DC-INDY-CIN-DC)	312.00
04-09	2099450017	FEDERAL EXPRESS CORP.	03/20/92-03/23/92	OVERNIGHT SHIPPING	3.99
04-09	2099450018	Do	03/23/92-03/24/92	OVERNIGHT SHIPPING	5.61
04-09	2099450011	BRIAN K HASLER	03/03/92	REIMBURSEMENT FOR FOOD DURING A MEETING WHILE DISCUSSING DISTRICT CONCERNS	61.59
04-09	2099450016	Do	03/03/92-03/04/92	REIMBURSEMENT FOR MILEAGE, PARKING, MEALS & LODGING WHILE ON OFFICIAL BUSINESS (468 X .25)	195.50
04-09	2099450012	Do	03/05/92-03/05/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (64 X .25)	16.00
04-09	2099450013	Do	03/11/92-03/11/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (163 X .25)	40.75
04-09	2099450010	Do	03/18/92-03/19/92	REIMBURSEMENT FOR MILEAGE PARKING , MEALS & LODGING WHILE ON OFFICIAL BUSINESS (402 X .25)	148.90
04-09	2099450014	Do	03/24/92-03/24/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (115 X .25)	28.75
04-09	2099450015	Do	03/25/92-03/25/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (206 X .25)	51.50
04-09	2100380003	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.45
04-10	2099830002	EVANSVILLE COURIER COMPANY	04/09/92-04/09/93	RENEW SUBSCRIPTION	347.40
04-10	2099830004	FOREIGN AFFAIRS	03/24/92-03/24/93	RENEW SUBSCRIPTION	38.00
04-10	2099830001	NATIONAL JOURNAL	03/10/92-03/10/92	RIGHTS TO MAKE UP TO 10 COPIES OF CONGRESS DAILY	250.00
04-10	2099830005	PRESS DISPATCH	04/30/92-04/30/93	RENEW SUBSCRIPTION	19.00
04-10	2099830003	ZEROID AND COMPANY	03/31/92-03/31/92	OFFICE SUPPLIES	159.00
04-14	2101240014	DAVID L ANDRUKITIS	03/23/92-03/26/92	PRINTING SERVICES (REC. RECORD-HR4013)	68.50
04-14	2101240013	JOHN D DIVINE	01/23/92-01/25/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (250 MILES @ 25¢ PER MILE)	62.50
04-14	2101240011	Do	01/29/92-01/29/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (50 @ 25¢ PER MILE)	12.50
04-14	2101240010	Do	02/10/92-02/15/92	MEALS WHILE IN DC ON OFFICIAL BUSINESS (ATTENDING LIBRARY OF CONGRESS INSTITUTE)	68.06
04-14	2101240012	Do	03/06/92-03/06/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (50 @ 25¢)	12.50
04-22	2107360001	BLOOMINGTON OFFICE SUPPLY	04/09/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.95
04-22	2107360006	DINERS CLUB	03/27/92-03/28/92	AIRFARE FOR THE CHET SPEED DC/INDY/DC	312.00
04-22	2107360009	FEDERAL EXPRESS CORP.	03/30/92-03/31/92	OVERNIGHT SHIPPING	5.23
04-22	2107360010	Do	03/31/92-04/01/92	OVERNIGHT SHIPPING	3.75
04-22	2107360011	Do	03/31/92-04/01/92	OVERNIGHT SHIPPING	3.99
04-22	2107360012	Do	04/01/92-04/02/92	OVERNIGHT SHIPPING	3.75
04-22	2107360013	Do	04/01/92-04/02/92	OVERNIGHT SHIPPING	3.99
04-22	2107360003	BRIAN K HASLER	03/31/92-04/01/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 388 MILES AT .25 PER	97.00
04-22	2107360004	Do	03/31/92-04/01/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.60
04-22	2107360008	INDIANA BELL	04/01/92-04/30/92	1-800 TELEPHONE TOLLS FOR THE DISTRICT OFFICES	277.99
04-22	2107360002	CAROLYN JOHNSON	03/31/92-04/01/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.00
04-22	2107360005	OFFICE DEPOT, INC.	03/24/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	185.74
04-22	2107360007	WESTERN UNION TELEGRAPH CO.	02/04/92	WIRE SERVICE	30.47
04-23	2112870007	AMOCO OIL COMPANY	04/01/92	GAS FOR THE DISTRICT CAR	4.65
04-23	2112870008	Do	04/03/92	GAS FOR THE DISTRICT CAR	13.03
04-23	2112870009	Do	04/06/92	GAS FOR THE DISTRICT CAR	17.25
04-23	2112870010	Do	04/07/92	GAS FOR THE DISTRICT CAR	6.80
04-27	2114360015	CLOISTER SPRING WATER CO.	04/21/92-04/21/92	BOTTLED WATER SERVICE FOR DC OFFICE	6.00
04-27	2114360014	OAKLAND CITY JOURNAL	04/08/92-04/08/93	RENEW SUBSCRIPTION	20.00
04-27	2118400005	RONALD G CRITCHLOW	04/04/92-04/04/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (113 X .25)	28.25
04-27	2118400006	Do	04/11/92-04/11/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (77 X .25)	19.25
04-27	2118400007	Do	04/15/92-04/15/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (130 X .25)	32.50
04-27	2118400003	DAVID L ANDRUKITIS	04/10/92-04/10/92	PRINTING SERVICES (DEAR COLL-HR 2855)	20.25
04-27	2118400009	BRIAN K HASLER	04/10/92-04/10/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (276 X .25)	69.00
04-27	2118400011	Do	04/13/92-04/13/92	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	7.50
04-27	2118400010	Do	04/13/92-04/14/92	REIMB. FOR MILEAGE WHILEON OFF . BUS.; 393 X .25-INDIANAPOLIS-STATE CAPITOL TO MEET W/GOVERNOR'S OFFICE.	98.25
04-27	2118400012	Do	04/13/92-04/14/92	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS	47.72
04-27	2118400008	Do	04/15/92-04/15/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (173 X .25)	43.25
04-27	2118400004	CAROLYN JOHNSON	04/10/92-04/10/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (125 X .25)	31.25
04-27	2118400001	CHET SPEED	03/27/92-03/28/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2118400002	Do	03/28/92-03/28/92	TAXI FARE FROM THE AIRPORT WHILE ON OFFICIAL BUSINESS	9.00
04-29	2118650021	CLOISTER SPRING WATER CO.	04/23/92-04/23/92	BOTTLED WATER SERVICE FOR WASHINGTON DC OFFICE	30.50
04-29	2118650017	JOHN D DIVINE	03/27/92-03/27/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (250 MILES @ 25¢ PER MILE)	62.50
04-29	2118650018	Do	03/28/92-03/28/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 146 MILES @ 25¢ PER MILE	36.50
04-29	2118650020	FEDERAL EXPRESS CORP.	04/09/92-04/10/92	OVERNIGHT SHIPPING	3.99
04-29	2118650019	GOLD CUP COFFEE SERVICE	04/22/92-04/22/92	COFFEE FOR CONSTITUENTS & VISITORS TO BE SERVED WHILE DISCUSSING DISTRICT CONCERNS	3.95
04-29	2119180001	CFC, INC.	04/21/92	UTILITIES FOR THE BLOOMINGTON DISTRICT OFFICE	41.05
04-29	2119180002	CAROL ANNE DAVIS	04/24/92-04/24/92	MILEAGE REIMB TRANSPORTING CONGRESSMAN FROM AIRPORT 12 MILES @25¢ PER MILE) NATIONAL -- WDC	3.00
04-29	2119180007	DINERS CLUB	03/31/92-04/01/92	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT FOR CAROLYN (DISTRICT STAFF)	48.20
04-29	2119180003	DAY ANN GOOD	02/27/92-02/27/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (26 MILES @ 25¢ PER MILE)	6.50
04-29	2119180004	Do	04/16/92-04/16/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (126 MILES @ 25¢ PER MILE	31.63
04-29	2119180005	Do	04/16/92-04/16/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (102 MILES @ 25¢ PER MILE)	25.50
04-29	2119180006	Do	04/17/92-04/17/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (76 MILES @ 25¢ PER MILE)	19.00
04-29	2119890455	CFC, INC.	04/01/92-04/30/92	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
04-29	2119890456	CURRY L. & R. CORP.	04/01/92-04/30/92	LEASED AUTO	486.55
04-30	2118940149	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		233.00
04-30	2119931216	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		30.00
04-30	2119931217	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		868.72
04-30	2119931215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931213	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		66.80
04-30	2119931214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		862.43
04-30	2120900396	*(EQUIPMENT ALLOWANCE)*	12/19/91-12/31/91		(6.53)
04-30	2120900397	Do	12/23/91-12/31/91		7.09
04-30	2120900398	Do	12/26/91-12/31/91		.26
04-30	2120900395	Do	04/01/92-04/30/92		443.98
04-30	2120920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		39.00
04-30	2121950256	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		194.46
05-06	2111910146	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT EVANSVILLE DISTRICT OFFICE	3,042.00
05-08	2129390009	POSTMASTER	04/29/92	RETURNED MAIL COSTS	3.15
05-12	2132200001	INDIANA BELL	03/01/92-03/31/92	1 (800) TELEPHONE TOLLS FOR THE DISTRICT OFFICES (MONTHLY SERVICE CHARGE)	18.00
05-13	2133300005	AMOCO OIL COMPANY	04/21/92-04/21/92	GAS FOR THE DISTRICT CAR	12.00
05-13	2133300006	Do	04/22/92-04/22/92	GAS FOR THE DISTRICT CAR	11.00
05-13	2133300007	Do	04/24/92-04/24/92	GAS FOR THE DISTRICT CAR	13.09
05-13	2133300004	CAROL ANNE DAVIS	05/01/92-05/01/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE MEMBER TO THE AIRPORT 12 MILES AT .25 PER	3.00
05-13	2133300002	DINERS CLUB	04/21/92-04/22/92	LODGING AND MEALS FOR T. OGLESBY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.86
05-13	2133300001	Do	04/27/92-04/28/92	LODGING FOR THE MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.62
05-13	2133300003	DAY ANN GOOD	04/24/92-04/24/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 373 MILES AT .25 PER OUT OF DISTRICT	93.25
05-13	2133300008	BRIAN K HASLER	04/21/92-04/21/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 82 MILES AT .25 PER	20.50
05-13	2133300009	Do	04/22/92-04/23/92	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ON OFFICIAL BUSINESS 407 MILES AT .25 PER OUT OF DISTRICT.	109.25
05-13	2133300010	Do	04/22/92-04/23/92	LODGING AND MEALS WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT	64.52
05-13	2133300012	TANYA R OGLESBY	04/18/92-04/18/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 31 MILES AT .25 PER	7.75
05-13	2133300013	Do	04/21/92-04/22/92	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 249 MILES AT .25 PER	62.25
05-13	2133300011	JONATHAN WEINZAPFEL	04/23/92	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.34

05-20	2136340004	AMOCO OIL COMPANY	04/25/92–04/25/92	GAS FOR THE DISTRICT CAR	14.00
05-20	2136340005	Do	04/26/92–04/26/92	GAS FOR THE DISTRICT CAR	15.34
05-20	2136340006	Do	04/27/92–04/27/92	GAS FOR THE DISTRICT CAR	13.77
05-20	2136340007	Do	05/01/92–05/01/92	GAS FOR THE DISTRICT CAR	13.03
05-20	2136340008	Do	05/04/92–05/04/92	GAS FOR THE DISTRICT CAR	17.00
05-20	2136340009	Do	05/05/92–05/05/92	GAS FOR THE DISTRICT CAR	13.08
05-20	2139200004	CAROL ANNE DAVIS	05/08/92–05/08/92	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING THE CONRESSMAN TO THE AIRPORT	3.00
05-20	2139200001	ZEROID AND COMPANY	05/06/92–05/06/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	163.00
05-20	2139200002	Do	05/06/92–05/06/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	163.00
05-20	2139200003	Do	05/06/92–05/06/92	OFFICE SUPPLIES FOR THE WASHINGTON DC OFFICE	159.00
05-21	2140230016	FEDERAL EXPRESS CORP.	04/17/92–04/20/92	OVERNIGHT SHIPPING	3.99
05-21	2140230017	Do	04/22/92–04/23/92	OVERNIGHT SHIPPING	3.75
05-21	2140230018	Do	04/22/92–04/23/92	OVERNIGHT SHIPPING	3.99
05-21	2140230003	Do	04/28/92–04/29/92	OVERNIGTH SHIPPING	3.75
05-21	2140230004	Do	04/28/92–04/29/92	OVERNIGHT SHIPPING	3.75
05-21	2140230005	Do	04/29/92–04/30/92	OVERNIGHT SHIPPING	3.99
05-21	2140250028	MONITOR PUBLISHING/CONGRESSIONAL ACCESS	02/05/92–02/05/93	RENEW SUBSCRIPTION	370.00
05-22	2141270002	INDIANA BELL	05/01/92–05/31/92	1 (800) TELEPHONE TOLLS FOR THE DISTRICT OFFICE	163.64
05-22	2141400017	DINERS CLUB	04/24/92–04/28/92	AIRFARE FOR THE CONGRESSMAN (INDY-DC & DC-INDY & INDY-EVV & INDY-DC)	474.00
05-22	2141400016	Do	05/08/92–05/11/92	AIRFARE FOR THE CONGRESSMAN (DC-INDY-EVV-DC)	318.00
05-22	2141500006	OFFICE DEPOT, INC.	04/08/92–04/08/92	OFICE SUPPLIES FOR THE DISTRICT OFFICES	48.49
05-27	2147370007	FEDERAL EXPRESS CORP.	04/30/92–05/01/92	OVERNIGHT SHIPPING	3.75
05-27	2147370008	Do	04/30/92–05/01/92	OVERNIGHT SHIPPING	3.75
05-27	2147370006	Do	05/01/92–05/04/92	OVERNIGHT SHIPPING	3.75
05-29	2148220002	SOUTHWEST DISTRIBUTION, INC.	05/12/92–01/01/93	NEW SUBSCRIPTION	193.20
05-29	2148220001	UNITED PARCEL SERVICE	05/04/92–05/05/92	OVERNIGHT SHIPPING	9.00
05-29	2148260005	CFC, INC.	05/19/92–05/19/92	UTILITIES FOR THE BLOOMINGTON DISTRICT OFFICE	33.93
05-29	2148260004	CLOISTER SPRING WATER CO.	05/21/92–05/21/92	BOTTLED WATER SERVICE FOR WASHINGTON, DC OFFICE	41.50
05-29	2148890452	CFC, INC.	05/01/92–05/30/92	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
05-29	2148890453	CURRY L. & R. CORP	05/01/92–05/30/92	LEASED AUTO	486.55
05-31	2149900379	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,061.97
05-31	2149920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		32.50
05-31	2149931226	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		30.00
05-31	2149931227	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		616.45
05-31	2149931225	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149931223	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		66.80
05-31	2149931224	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		820.57
05-31	2151950242	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		168.79
06-03	2153850019	DAVID L ANDRUKITIS	05/07/92–05/07/92	PRINTING SERVICES AND LABELS ONENVELOPES	74.25
06-03	2153850021	DINERS CLUB	05/14/92–05/19/92	MEMBER: AIRFARE (DC- INDY & EVV-DC)	312.00
06-03	2153850020	Do	05/18/92–05/19/92	MEMBER: LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	73.69
06-03	2153850022	Do	05/22/92–05/26/92	MEMBER: AIRFARE (DC-INDY-DC)	312.00
06-11	2162340017	JULIO ALONSO	04/03/92–04/03/92	MEMBER: REIMBURSEMENT FOR PARKING AT THE EVANSVILLE AIRPORT	1.00
06-11	2162340016	Do	05/25/92–05/25/92	STAFF IN-DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 68 MILES AT .25 PER	16.00
06-11	2162340010	DAVID L ANDRUKITIS	05/21/92–05/21/92	PRINTING SERVICES	24.90
06-11	2162340011	DEFENSE NEWS	05/25/92–05/25/93	RENEW SUBSCRIPTION	89.00
06-11	2162340015	DINERS CLUB	05/26/92–05/27/92	STAFF IN DISTRICT LODGING WHILE ON OFFICIAL BUSINESS C. JOHNSON	47.30
06-11	2162340014	GOVERNING	06/30/92–06/30/93	RENEW SUBSCRIPTION	9.00
06-11	2162340013	CAROLYN JOHNSON	05/26/92–05/26/92	STAFF IN DISTRICT MEALS WHILE ON OFFICIAL BUSINESS	11.45
06-11	2162340012	Do	05/26/92–05/27/92	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 337 MILES AT .25 PER	84.25
06-11	2162410001	AMOCO OIL COMPANY	05/08/92–05/08/92	MEMBER: GAS FOR THE DISTRICT CAR	15.50
06-11	2162410003	Do	05/11/92–05/11/92	MEMBER: GAS FOR THE DISTRICT CAR	20.70
06-11	2162410002	Do	05/18/92–05/18/92	MEMBER: GAS FOR THE DISTRICT CAR	12.17
06-11	2162410004	Do	05/23/92–05/23/92	MEMBER: GAS FOR THE DISTRICT CAR	14.35
06-11	2162410005	Do	05/26/92–05/26/92	MEMBER: GAS FOR THE DISTRICT CAR	13.82
06-16	2164440002	Do	06/02/92–06/02/92	MEMBER: GAS FOR THE DISTRICT CAR	7.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2164440006	DAY-TIMERS, INC.	05/29/92-05/29/92	DISTRICT: OFFICE SUPPLIES	31.46
06-16	2164440001	DINERS CLUB	06/08/92-06/08/92	MEMBER: AIRFARE (EVV-INDY-DC)	162.00
06-16	2164440005	FEDERAL EXPRESS CORP.	05/08/92-05/11/92	OVERNIGHT SHIPPING	3.99
06-16	2164440004	Do	05/11/92-05/12/92	OVERNIGHT SHIPPING	3.75
06-16	2164440003	Do	05/14/92-05/15/92	OVERNIGHT SHIPPING	3.75
06-24	2175630004	CLOISTER SPRING WATER CO.	06/12/92-06/12/92	DC: COFFEE FOR CONSTITUENTS & VISITORS TO BE SERVED WHILE DISCUSSING DISTRICT	29.50
06-24	2175630016	DINERS CLUB	06/14/92-06/16/92	MEMBER: LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	162.71
06-24	2175630010	FEDERAL EMPLOYEES NEWS DIGEST	06/04/92-06/04/93	RENEW SUBSCRIPTION	49.00
06-24	2175630014	INDIANAPOLIS NEWSPAPERS, INC.	07/05/92-07/03/93	RENEW SUBSCRIPTION OF THE STAR, NEWS AND SUNDAY	221.00
06-24	2175630013	LINCO COFFEE SERVICES	04/08/92-04/08/92	DISTRICT: COFFEE FOR CONSTITUENTS & VISITORS TO BE SERVED WHILE DISCUSSING CONCERNS	25.65
06-24	2175630011	Do	06/05/92-06/05/92	DISTRICT: COFFEE FOR CONSTITUENTS & VISITORS TO BE SERVED WHILE DISCUSSING CONCERNS	25.65
06-24	2175630012	Do	06/05/92-06/05/92	OFFICE SUPPLIES FOR THE BLOOMINGTON DISTRICT OFFICE	69.83
06-24	2175630005	MELINDA K PLAISIER	05/08/92-05/08/92	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
06-24	2175630006	Do	05/22/92-05/22/92	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
06-24	2175630007	Do	05/26/92-05/26/92	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-24	2175630008	Do	06/05/92-06/05/92	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN TO THE AIRPORT (12 X .25)	3.00
06-24	2175630009	Do	06/16/92-06/16/92	MEMBER: MILEAGE WHILE TRANSPORTING THE CONGRESSMAN FROM THE AIRPORT (12 X .25)	3.00
06-24	2175630015	THE PROGRESS EXAMINER	06/01/92-06/01/93	RENEW SUBSCRIPTION	14.00
06-24	2176410007	CANTRELL/CUTTER PRINTING, INC.	06/05/92-06/05/92	PRINTING SERVICES (NEWSLETTER)	6,238.51
06-24	2176410029	CONGRESSIONAL QUARTERLY INC	06/15/92-06/15/93	15 COPIES OF CQ WEEKLY REPORT/POSTAGE & HANDLING	136.95
06-24	2176410005	DINERS CLUB	06/05/92-06/05/92	MEMBER: AIRFARE (DC-PITT-INDY)	220.00
06-24	2176410030	UNITED PARCEL SERVICE	06/10/92-06/11/92	OVENRNIGHT SHIPPING	13.50
06-25	2175590009	AMOCO OIL COMPANY	06/01/92-06/01/92	MEMBER OIL CHANGE FOR THE DISTRICT CAR	21.79
06-25	2175590007	Do	06/03/92-06/03/92	MEMBER GAS FOR THE DISTRICT CAR	9.11
06-25	2175590008	Do	06/08/92-06/08/92	MEMBER GAS FOR THE DISTRICT CAR	15.50
06-26	2178370017	POSTMASTER	06/09/92	RETURNED MAIL COSTS	29.75
06-29	2178890451	CFC, INC.	06/01/92-06/30/92	RENT: KILLION BUILDING BLOOMINGTON, IN	540.47
06-29	2178890452	CURRY L. & R. CORP.	06/01/92-06/30/92	LEASED AUTO	486.55
06-30	2178770006	AMOCO OIL COMPANY	06/12/92-06/12/92	MEMBER: GAS FOR THE DISTRICT CAR	7.00
06-30	2178770008	CFC, INC.	06/18/92-06/18/92	DISTRICT: UTILITIES FOR THE BLOOMINGTON OFFICE	38.81
06-30	2178770013	CLOISTER SPRING WATER CO.	06/19/92-06/19/92	DC: BOTTLED WATER SERVICE	30.50
06-30	2178770014	Do	06/19/92-06/19/92	DC: COFFEE FOR CONSTITUENTS & VISITORS WHILE DISCUSSING DISTRICT CONCERNS	29.50
06-30	2178770007	DINERS CLUB	06/22/92-06/22/92	MEMBER: AIRFARE (INDY - DC)	156.00
06-30	2178770009	FEDERAL EXPRESS CORP.	06/10/92-06/11/92	OVERNIGHT SHIPPING	3.99
06-30	2178770012	Do	06/12/92-06/13/92	OVERNIGHT SHIPPING	7.29
06-30	2178770010	Do	06/12/92-06/15/92	OVERNIGHT SHIPPING	8.73
06-30	2178770011	Do	06/12/92-06/15/92	OVERNIGHT SHIPPING	5.23
06-30	2178770015	INDIANA BELL	06/01/92-06/30/92	DISTRICT: 1 (800) TELEPHONE TOLLS	166.61
06-30	2181340003	JOHN D DIVINE	04/01/92-04/01/92	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 70 MILES AT .25 PER	17.50
06-30	2181340004	Do	04/25/92-04/25/92	STAFF IN DISTRICT REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 104 MILES AT .25 PER	26.00
06-30	2181340005	Do	05/19/92-05/19/92	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 120 MILES AT .25 PER	30.00
06-30	2181340006	Do	06/03/92-06/03/92	STAFF IN DISTRICT: REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 50 MILES AT .25 PER	12.50
06-30	2181340001	UNITED PARCEL SERVICE	06/16/92-06/17/92	OVERNIGHT SHIPPING 3813732312	9.00
06-30	2181340002	Do	06/16/92-06/17/92	OVERNIGHT SHIPPING 3813732312	9.00

06-30	2181900376	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		996.36
06-30	2181920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		32.50
06-30	2181931221	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		30.00
06-30	2181931222	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		629.17
06-30	2181931220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931218	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		70.25
06-30	2181931219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		683.29
06-30	2182950242	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		479.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	126,218.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,698.70

ADJUSTMENTS/REFUNDS

EXPENSES

03-15	2121990002	MT. VERNON DEMOCRAT	02/09/91-02/09/92	REFUND DUE TO DUPLICATE PAYMENT	(17.95)
02-25	2121990011	CONGRESS DAILY	12/15/91-12/15/92	REFUND DUE TO DUPLICATE PAYMENT	(410.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(427.95)
TOTAL	**159,699.48**

OFFICE OF THE HON. BILL MCCOLLUM

SALARIES

ABERNETHY, NANCY	04/01/92-06/30/92	CASEWORKER 8,100.00
ALDRICH, MELISSA MARIE	04/01/92-06/30/92	PART-TIME EMPLOYEE 2,400.00
ARIALE, JOHN M	04/01/92-06/30/92	DISTRICT REPRESENTATIVE 10,200.00
BODANSKY, YOSSEF	04/01/92-06/30/92	PART-TIME EMPLOYEE 4,599.99
BRENNER, SCOTT M	04/01/92-06/30/92	ASSISTANT PRESS SECRETARY 5,900.00
CACIOPPO, RACHEL	04/01/92-06/30/92	RECEPTIONIST/COMPUTER OPERATOR 5,700.00
CLARK, JASON P	05/11/92-06/19/92	LBJ CONGRESSIONAL INTERN 1,573.00
FORREST, VAUGHN S	04/01/92-06/30/92	CHIEF OF STAFF 26,219.49
GEOFFREY, JAMES E, II	04/01/92-06/30/92	DEPUTY LEGISLATIVE DIRECTOR 8,400.00
HICKS, JANE	04/01/92-06/30/92	STAFF ASSISTANT 5,100.00
LANCASTER, SUE ELLEN	04/01/92-06/30/92	DISTRICT OFFICE MANAGER 8,100.00
MERKEL, DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,000.00
MORRISSEY, DONALD J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR 13,200.00
REED, MARY K	04/01/92-06/30/92	OFFICE MANAGER 11,400.00
WHIPPLE, ELAINE L	04/01/92-06/30/92	CASEWORKER 8,100.00

EXPENSES

04-03	2087630011	JOHN M ARIALE	02/04/92	MEMBER TRAVEL - MBR'S HOME TO AIRPORT/OFFICE (RT) - 52 MILES X .275 PLUS TOLLS - (TAKE MBR TO AIRPORT).	15.80
04-03	2087630014	Do	02/19/92	2/19 STAFF TRAVEL IN DISTRICT OFFICIAL BUSINESS 34 MILES	9.35
04-03	2087630012	Do	02/25/92	MEMBER TRAVEL - FROM DO TO AIRPORT/OFFICE (RT) - 34 MILES X .275 PLUS TOLLS - (TAKE MEMBER TO AIRPORT).	10.85
04-03	2087630013	Do	02/28/92	MEMBER TRAVEL - FROM DO TO AIRPORT/OFFICE (RT) - 34 MILES X .275 PLUS TOLLS - (PICK UP MBR AT AIRPORT).	10.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087630008	AT&T INFORMATION SYSTEMS	01/20/92-02/19/92	LEASE/RENTALS PORTABLE PHONE DO	175.00
04-03	2087630009	CABLEVISION	02/29/92-03/31/92	2/29-3/31 ACCT. 5810-935736	24.70
04-03	2087630010	THOMAS J LANKFORD	02/03/92	POCKET CARD FOR SCHEDULING SAMPLE ATTACHED	65.00
04-03	2087840006	AT&T	03/04/92-04/03/92	INTRASTATE PRIVATE LINE 3/4-4/3 533548345	324.60
04-03	2087840007	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	LEASE/RENTALS 2/1-2/29 9121642634 165 7816@	93.60
04-03	2087840010	FEDERAL EXPRESS CORP.	02/18/92-02/21/92	O/L OF 2/18-20, 457640432, 119268508	15.64
04-03	2087840015	Do	02/28/92-03/02/92	O/L 2/25 2/28, 4 583 17892.	9.22
04-03	2087840014	Do	03/04/92-03/05/92	O/L OF 3/4 1 515 08409	18.00
04-03	2087840009	BILL MCCOLLUM	02/25/92-02/27/92	MEMBER TRAVEL, DO/DC/DO, 2/25-27, 615559588604, ORL-WDC-ORL,FL	298.00
04-03	2087840011	Do	03/03/92-03/05/92	MEMBER TRAVEL, DO/DC/DC, 3/3-3/5, 6 1555958958 4, ORL-WDC-ORL,FL	298.00
04-03	2087840012	Do	03/10/92-03/12/92	MEMBER TRAVEL, DO/DC/DO, 3/10-3/12, 615559589783, ORL/INDC/ORL, FL	298.00
04-03	2087840008	MTW, INC.	02/03/92	DATE STAMP, PLUS SHIPPING	32.25
04-03	2087840013	THOMAS J LANKFORD	03/06/92	TOWN MEETING CARDS.	3,515.40
04-03	2088410004	AQUA COOL	02/13/92-02/28/92	INVOICE NO. 55551 ACCT. 9736	25.60
04-03	2088410002	CELLULAR ONE	01/23/92-02/22/92	CELLULAR PHONE 2/23-3/22	36.09
04-03	2088410001	FLORIDA CLIPPING SERVICE	02/25/92	CLIPPING SERVICES 2/92 CHARGES	76.60
04-03	2088410003	ORELL FUSSLI	02/14/92	RESEARCH MATERIALS OFFICIAL BUSINESS	39.80
04-03	2088410005	STANDARD COFFEE	03/18/92	COFFEE/CONSTITUENTS INV. 611611481 WHEN MEETING IN OFFICE	33.25
04-20	2106500013	AQUA COOL	03/13/92-03/31/92	3/92 RENTAL AGREENMENT 3 BOTTLES WATER	25.60
04-20	2106500020	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	LEASE/RENTALS PORTABLE PHONE DO 2/21-3/19	175.00
04-20	2106500019	Do	03/01/92-03/31/92	LEASE/RENTALS DO TELEPHONE EQUIPMENT INV. 9122403168	93.60
04-20	2106500008	BELLSOUTH COMMUNICATIONS	04/01/92-04/30/92	4/9 - MAINTANCE INV. 586298	41.10
04-20	2106500010	CABLEVISION	03/31/92-04/30/92	3/31/30 DO CABLEVISION	24.70
04-20	2106500017	CELLULAR ONE	02/23/92-03/22/92	CELLULAR PHONE - DO ACCT. 20343281	45.95
04-20	2106500018	DELTA BUSINESS SYSTEMS	03/24/92	OFFICE SUPPLIES DO TONER INV.99530A 1	59.65
04-20	2106500031	FEDERAL EXPRESS CORP.	03/03/92-03/10/92	O/L 3/9 INV. 459018660 ACCT. 1192-6850-8	23.38
04-20	2106500007	Do	03/12/92-03/17/92	O/L 3/12/16 INV. 4-597-06023 ACCT. 1192-6850-8	16.62
04-20	2106500012	Do	03/18/92-03/20/92	O/L 3/18-3/19 INV. 460382841 ACCT. 119268508	11.25
04-20	2106500011	Do	03/25/92-03/27/92	O/L 3/25-3/26 INV.461057927 ACCT. 119268508	12.97
04-20	2106500014	FLORIDA CLIPPING SERVICE	03/25/92	3/92 CHARGES	82.45
04-20	2106500002	SUE ELLEN LANCASTER	03/03/92	TAKE MEMBER FOR DEPARTING FLIGHT 34 X 27.5 & TOLLS	10.85
04-20	2106500003	Do	03/06/92	PICK UP MEMBER FROM ARRIVING FLIGHT 34 X 27.5 & TOLLS	10.85
04-20	2106500004	Do	03/20/92	PICK UP MEMBER FROM ARRIVING FLIGHT 34 X 27.5 & TOLLS	10.85
04-20	2106500005	Do	03/24/92	TAKE MEMBER FOR DEPARTING FLIGHT 34 X 27.5 & TOLLS	10.85
04-20	2106500015	MICHAEL'S COURIER SERVICE	03/26/92	OFFICIAL BUSINESS DELIVERY 3/26 OEOB	9.75
04-20	2106500016	NEW YORK TIMES SALES INC.	03/09/92-06/07/92	3/9-6/7 ACCT. 4092048	32.50
04-20	2106500030	STANDARD COFFEE	04/06/92	COFFEE FOR CONSTITUENTS 4/92 WHEN MEETING TO DISCUSS ISSUES INV. 611611799 (LESS MICRO)	33.25
04-23	2112870011	BILL MCCOLLUM	03/17/92-04/02/92	DO-DC 3/17 DC-DO 4/2 121555959015 MEMBER TRAVEL-ORL-DC-ORL	298.00
04-23	2112870012	Do	03/20/92	DC-DO 3/20 1613699478462 MEMBERTRAVEL DC-ORL	184.00
04-23	2112870013	Do	03/24/92-03/27/92	3/24-3/27 MEMBER TRAVEL 121557140267	298.00
04-23	2112870014	WILLIAM DAVIS	03/01/92-05/23/92	ORLANDO SENTINAL DO 3/01-5/23	41.73
04-29	2119890457	METROPOLITAN LIFE	04/01/92-04/30/92	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
04-30	2118940094	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		51.00
04-30	2119930841	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00

04-30	2119930842	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,165.42
04-30	2119930840	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930839	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		430.60
04-30	2120900299	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		933.22
04-30	2121950183	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,255.19
05-05	2121830003	M.I.H., INC.	12/30/91	TABULATION OF 1991 QUESTIONNAIRE	758.70
05-13	2133210004	NANCY ABERNETHY	04/20/92	STAFF DISTRICT TRAVEL 38 MILES @ 27.5¢ PER MILE	10.45
05-13	2133210003	APOPKA CHIEF	03/01/92–03/01/93	DO SUBSCRIPTION APOPKA CHIEF EXP 3/93	10.60
05-13	2133210006	AT&T INFORMATION SYSTEMS	03/20/92–04/19/92	LEASE/RENTALS TELEPHONE EQUIPMENT DO 3/20-4/19	175.00
05-13	2133210005	BELLSOUTH COMMUNICATIONS	05/01/92–05/31/92	5/92 MAINTENANCE TELEPHONE SYSTEM DO	41.10
05-13	2133210007	OAG POCKET FLIGHT GUIDE	07/01/92–06/30/93	DO SUB. EXP. 7/93	82.00
05-13	2133370005	SCOTT M BRENNER	04/18/92–04/26/92	STAFF TRAVEL DC/ORL/DC	298.00
05-13	2133370003	CABLEVISION	04/30/92–05/31/92	4/30-5/31 CABLEVISION DO	24.70
05-13	2133370002	CELLULAR ONE	04/23/92–05/22/92	4/23-5/22 CELLULAR PHONE DO	52.64
05-13	2133370001	FEDERAL EXPRESS CORP.	04/13/92–04/17/92	ACCT. 1192-6850-8 INV. 463120486	16.48
05-13	2133370004	BILL MCCOLLUM	04/06/92–04/09/92	MEMBER TRAVEL ORL/DC/ORL	298.00
05-18	2135400015	NANCY ABERNETHY	04/09/92	INS IMMIGRATION TRAINING SEMINAR - TAMPA 197 MI @ .275	54.18
05-18	2135400018	Do	04/15/92	STAFF IN-DISTRICT TRAVEL 33 MILES 4/15	9.08
05-18	2135400014	AT&T	04/04/92–05/03/92	4/4-5/3 INV. 534482156 ACCT.8000 73793 83	324.80
05-18	2135400006	SCOTT M BRENNER	04/25/92	FOOD/LODGING 4/25/92	100.36
05-18	2135400017	RACHEL CACIOPPO	04/16/92–04/22/92	STAFF TRAVEL DC-DO-DC 4/16-22 12 1375689329 6 WDC-ORL-WDC	357.00
05-18	2135400009	DELTA BUSINESS SYSTEMS	02/01/92	2 LASER CARTRIDGES DO	220.00
05-18	2135400016	FEDERAL EXPRESS CORP.	03/30/92–03/31/92	3/30/92 O/L INV. 4 617 51779 ACCT. 1192 68850 8	3.99
05-18	2135400013	Do	04/10/92–04/13/92	2 O/L OF 4/10/92	12.48
05-18	2135400007	FLORIDA CLIPPING SERVICE	04/01/92–04/25/92	4/92 CLIPPING SERVICE	81.55
05-18	2135400011	VAUGHN S FORREST	04/22/92	STAFF TRAVEL 3701369948230 1 4/22/92 ORL-WDC	149.00
05-18	2135400005	DAVID MERKEL	04/18/92–04/26/92	STAFF TRAVEL DC-DO-DC 4/18-26 WDC-ORL-WDC	298.00
05-18	2135400033	Do	05/06/92	ROUNDTRIP CAB FARE 5/6/92 TO STATE DEPARTMENT OFFICIAL BUSINESS	10.00
05-18	2135400010	OFFICE DEPOT, INC.	04/23/92	INV. 7848300 OFFICE SUPPLIES DO	68.85
05-18	2135400012	SANFORD HERALD	03/03/92–03/01/93	'92 SUBSCRIPTION EXP. 3/93 DO	78.00
05-19	2139400007	SCOTT M BRENNER	04/18/92–04/19/92	TELEPHONE EXPENSE 4/18-4/19 OFFICIAL BUSINESS	10.75
05-19	2139400006	Do	04/18/92–04/24/92	LODGING/FOOD 4/18-4/19	173.80
05-19	2139400010	Do	04/18/92–04/26/92	RENTAL VEHICLE 4/18-4/26	341.73
05-19	2139400008	Do	04/21/92–04/24/92	FOOD/LODGING AND OFFICIAL PHONE CALLS 4/21-4/24	364.48
05-19	2139400009	DAVID MERKEL	04/23/92–04/25/92	RENTAL VEHICLE 4/23-25	70.73
05-29	2148890454	METROPOLITAN LIFE	05/01/92–05/30/92	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
05-29	2149300007	SCOTT M BRENNER	04/18/92	4/18 FOOD	13.80
05-29	2149300010	Do	04/19/92	4/19 FOOD	29.19
05-29	2149300001	Do	04/20/92	FOOD 4/20	48.66
05-29	2149300002	Do	04/21/92	FOOD 4/21 - DAVE MERKEL	33.72
05-29	2149300021	Do	04/21/92	GAS FOR RENTAL VEHICLE	11.00
05-29	2149300003	Do	04/22/92	FOOD 4/22 LUNCH	14.11
05-29	2149300006	Do	04/23/92	4/23 FOOD	33.50
05-29	2149300012	Do	04/24/92	GAS FOR RENTAL VEHICLE	12.09
05-29	2149300017	Do	04/25/92	4/25 LUNCH STAFF IN DISTRICT EXPENSES	5.52
05-29	2149300019	Do	04/26/92	4/26 LUNCH/DINNER	55.36
05-29	2149300008	DAVID MERKEL	04/18/92	FOOD 4/18	53.06
05-29	2149300009	Do	04/19/92	4/19 FOOD	57.29
05-29	2149300011	Do	04/20/92	FOOD 4/20	45.47
05-29	2149300014	Do	04/20/92	OFFICE SUPPLIES	5.75
05-29	2149300004	Do	04/22/92	4/22 BREAKFAST	10.60
05-29	2149300005	Do	04/22/92	LUNCH AND DINNER	47.61
05-29	2149300013	Do	04/22/92	R/T TAXI FARE IN DISTRICT EXȼENSES OFFICIAL BUSINESS	11.00
05-29	2149300020	Do	04/23/92–04/26/92	PARKING/TOLLS 4/23-4/26 STAFF TRAVEL RELATED EXPENSES	20.70
05-29	2149300018	Do	04/26/92	4/26 LUNCH/DINNER	55.37
05-29	2149300016	STANDARD COFFEE	05/04/92	COFFEE FOR CONSTITUENTS WHEN DISCUSSING ISSUES	33.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149300015	THE FLORIDA BAR	05/01/92	FLORIDA BAR DIRECTORY	10.60
05-29	2149370002	SCOTT M BRENNER	04/24/92	TRAVEL RELATED EXPENSES - DINNER	26.99
05-29	2149370001	DAVID MERKEL	04/24/92	LUNCH - TRAVEL RELATED EXPENSES	15.00
05-29	2149370003	Do	04/24/92	DINNER - TRAVEL RELATED EXPENSES	26.99
05-31	2149900293	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		933.22
05-31	2149920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		65.00
05-31	2149930846	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		225.00
05-31	2149930847	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		626.48
05-31	2149930845	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930844	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		496.01
05-31	2151950172	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		365.03
06-03	2153480017	NANCY ABERNETHY	05/03/92	MEMBER TRAVEL DO TO AIRPORT 5/3/92 34 MILES TOLLS	10.85
06-03	2153480012	AQUA COOL	04/09/92–04/30/92	2 BOTTLES WATER RENTAL AGREEMENT	20.40
06-03	2153480007	JOHN M ARIALE	04/06/92	MEMBER AIRPORT TRAVEL DO-DC 4/6; 4/28 68 MI., @ .275 TOLLS	21.70
06-03	2153480013	AT&T	05/04/92–06/03/92	5/4-6/3 INTRASTATE PRIVATE LINE INV 535455287 ACCT.8000 73793 83	324.60
06-03	2153480014	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	4/1-4/30 INV. 9123161586 LEASED PHONE DO ACCT. 165-7816	93.60
06-03	2153480010	FEDERAL EXPRESS CORP	04/17/92–04/30/92	INV. 4 638 32003 4/17-4/29	25.78
06-03	2153480006	JANE HICKS	04/30/92	MEMBER AIRPORT TRAVEL DO-DC-DO 4/30/92 62 MI., @ .275 TOLL	17.85
06-03	2153480009	BILL MCCOLLUM	05/11/92–05/14/92	OIA-WNAT-OIA 5/11/-14 61558148382	298.00
06-03	2153480008	Do	05/18/92	OIA TO WNAT 5/18/92 371558148440	149.00
06-03	2153480015	STANDARD COFFEE	05/21/92	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	33.25
06-03	2153480011	UNITED PARCEL SERVICE	05/14/92	5/14/92 O/L 17642408172	15.75
06-03	2153480016	WILLIAM DAVIS	05/24/92–08/15/92	DO SUBSCRIPTION ORLANDO SENTINEL 5/24-8/15	41.73
06-03	2153850026	VAUGHN S FORREST	04/11/92	4/11 MILEAGE TO DO 875 @ .275 WASHINGTON TO ORLANDO (ONE-WAY)	240.63
06-03	2153850024	Do	05/07/92–05/11/92	STAFF TRAVEL WDC-DO-WDC 5/7-11 3713699484935 WDC-DAYTONA-WDC	397.00
06-03	2153850023	BILL MCCOLLUM	04/28/92–04/30/92	MEMBER TRAVEL DO-WDC-DO 4/28-3061558148129 (ORL-WDC-ORL)	298.00
06-03	2153850025	Do	05/03/92–05/07/92	MEMBER TRAVEL DO-WDC-DO 5/3-7 161558148128 (ORC-WDC-ORL)	298.00
06-03	2153850027	THOMAS J LANKFORD	05/15/92	PRINT SPRING NEWSLETTER	6,856.72
06-04	2156400001	RACHEL CACIOPPO	03/06/92–03/12/92	STAFF TRAVEL WDC-DO-WDC 3/16-12 37 1369947629 2 WDC-ORL-WDC	298.00
06-17	2168350001	JOHN M ARIALE	03/10/92–03/17/92	MEMBER TRAVEL DO/DC 64 MILES AT .275 PER PLUS TOLLS	21.70
06-17	2168350002	Do	03/27/92–03/30/92	MEMBER IN DISTRICT TRAVEL 114 MILES AT .275 PER PLUS TOLLS	36.10
06-17	2168350003	Do	03/30/92	3/30 STAFF IN-DISTRICT TRAVEL 34 MILES	9.35
06-24	2175630018	AQUA COOL	05/11/92–05/31/92	WATER FOR OFFICE 5/92 RENTAL AGREEMENT	30.80
06-24	2175630020	CABLEVISION	05/31/92–06/30/92	CABLE - DO 5/31-6/30	24.70
06-24	2175630019	CELLULAR ONE	05/23/92–06/22/92	4/23-5/22 CALLS 5/23-6/22 MONTHLY SERVICE	37.69
06-24	2175630017	FLORIDA CLIPPING SERVICE	05/01/92–05/25/92	CLIPPING SERVICES 5/92 DC OFFICE	65.35
06-24	2175630021	LANIER WORLDWIDE, INC	01/01/92–03/31/92	FIRST QUARTER CLICK BILLINGS - 17,821	160.38
06-24	2176320030	AT&T INFORMATION SYSTEMS	04/20/92–05/19/92	LEASE-PORTABLE PHONE DO 4/20-5/19	175.00
06-24	2176320029	Do	05/01/92–05/31/92	LEASE/RENTALS DO TELEPHONE EQUIPMENT	93.60
06-24	2176320031	BELLSOUTH COMMUNICATIONS	06/01/92–06/30/92	6/92 MAINTENANCE DO	41.10
06-24	2176320032	BILL MCCOLLUM	06/08/92–06/12/92	MEMBER TRAVEL 6/8-12 OIA-WDC-OIA 12155920227 13	298.00
06-25	2175590013	VAUGHN S FORREST	05/16/92	STAFF TRAVEL 5/17 WASHINGTON TO ORLANDO 875 MILES AT .275 PER	240.63
06-25	2175590014	Do	05/25/92	STAFF TRAVEL ORLANDO TO DC	145.00
06-25	2175590010	BILL MCCOLLUM	05/21/92	MEMBER TRAVEL DC/ORL	260.00

06-25	2175590011	Do	05/28/92	MEMBER TRAVEL DC/ORL	149.00
06-25	2175590012	Do	06/02/92-06/05/92	MEMBER TRAVEL ORL/DC/ORL	522.00
06-26	2176700012	VAUGHN S FORREST	06/04/92-06/07/92	STAFF TRAVEL DC/DISTRICT/DC 6/4-6/11 1389378076	290.00
06-26	2176700013	SUE ELLEN LANCASTER	04/02/92	TRAVEL 34 MILES AT .275 PER PICK UP MEMBER FROM ARRIVING FLIGHT	12.85
06-26	2176700014	Do	04/10/92	TRAVEL 34 MILES AT .275 PER PICK UP MEMBER FROM ARRIVING FLIGHT	12.85
06-26	2176700015	Do	05/11/92	TRAVEL 34 MILES AT .275 PER TAKE MEMBER FOR DEPARTING FLIGHT	10.85
06-26	2176700016	Do	05/21/92	TRAVEL 62 MILES AT .275 PER PICK UP MEMBER FROM ARRIVING FLIGHT	20.55
06-26	2176700017	Do	05/28/92	TRAVEL 62 MILES AT .275 PER PICK UP MEMSER FROM ARRIVING FLIGHT	21.55
06-26	2176700018	DAVID MERKEL	06/11/92	R/T TAXI FARE 6/11/92 SALVADORAN EMBASSY OFFICIAL BUSINESS	8.00
06-26	2176700019	OFFICE DEPOT CARD PLAN	05/19/92-05/21/92	OFFICE SUPPLIES - DO	74.98
06-26	2176700020	STANDARD COFFEE	06/12/92	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS ISSUES	33.25
06-29	2178890453	METROPOLITAN LIFE	06/01/92-06/30/92	RENT 1801 LEE RD WINTER PARK,FL	2,588.83
06-30	2181900288	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,080.12
06-30	2181920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		40.30
06-30	2181930844	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930845	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,174.96
06-30	2181930843	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930842	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		396.06
06-30	2182950171	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(51.41)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,573.00
MEMBERS CLERK HIRE	123,419.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,005.41
TOTAL	**167,997.89**

OFFICE OF THE HON. JIM MCCRERY

SALARIES

ANDRESS, SARAH COLLIER	04/01/92-06/30/92	STAFF ASSISTANT	4,700.01
ANGLIN, MARLIN F	06/22/92-06/30/92	D.C. INTERN	300.00
ASSEFF, SALLY S	04/01/92-06/30/92	CHIEF CASEWORKER	5,625.00
BARLOW, DAVID A	05/11/92-06/05/92	LBJ CONGRESSIONAL INTERN	1,008.34
CORKERN, LESLIE K	04/01/92-06/30/92	PRESS SECRETARY	9,500.01
GLORE, WILLIAM J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,749.99
HANSON, CHRISTINE NEGLEY	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	11,699.99
HODGES, MARION G	06/03/92-06/30/92	D.C. INTERN	933.33
HUNT, RICHARD J	04/01/92-06/30/92	DISTRICT AIDE	7,087.50
LANDRY, JANIE P	04/01/92-06/30/92	OFFICE MANAGER/SPEC PROJECTS	8,874.99
LEVINE, AMY L	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00
LILLY, ANNIE C	04/01/92-06/30/92	SPECIAL ASSISTANT/RECEPTIONISTS	5,499.99
MCCAFFERY, RICHARD J	04/01/92-05/31/92	TEMPORARY EMPLOYEE	9,000.00
MURPHY, MARGARET A	04/01/92-06/30/92	CASEWORKER	6,750.00
NGUYEN, MYKHANH THI	05/18/92-06/12/92	D.C. INTERN	833.33
NOSCHESE, GREGORY C	04/01/92-04/30/92	D.C. INTERN	200.00
NYSTROM, SCOTT VINCENT	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	200.00
PURTLE, WENDY C	06/01/92-06/30/92	D.C. INTERN	1,000.00
QUINNEY, DIXIE	04/01/92-06/30/92	CASEWORKER	4,749.99
TURNER, LEE K	04/01/92-06/30/92	CASEWORKER	6,249.99
UPSHAW, IRA C	04/01/92-06/30/92	CASEWORKER	6,249.99
VALLILLO, ANGELA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
WASCOM, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WIEGERS, GRACE A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,749.99
		EXPENSES			
04-03	2087630015	DINERS CLUB	02/17/92	MEMBERS AIRLINE TICKET SHREVEPORT-NAT'L (8269)	232.00
04-03	2087630016	Do	02/20/92-02/24/92	MEMBERS AIRLINE TICKETS WASHINGTON-SHREVEPORT-WASHINGTON (4471)	464.00
04-03	2087630017	Do	02/27/92-03/02/92	MEMBERS AIRLINE TICKETS WASHINGTON-SHREVEPORT-WASHINGTON (4654)	464.00
04-03	2087630018	Do	03/09/92	MEMBERS AIRLINE TICKET WASHINGTON-SHREVEPORT (0112)	232.00
04-03	2087630019	RICHARD J HUNT	03/13/92	RICHARD MILEAGE WITH THE DISTRICT-197 MILES @ .25/MILE	49.25
04-06	2094810003	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	PHONE LEASE AND RENTALS FOR SHREVEPORT & LEESVILLE OFFICES	341.25
04-06	2094810001	COMMUNITY KITCHENS	03/18/92	COMMUNITY COFFEE AND EQUAL SERVED TO CONSTITUENTS VISITING WASHINGTON	75.56
04-06	2094810002	RICHARD J HUNT	03/26/92	STAFF MILEAGE IN PERSONAL CAR ON OFFICIAL BUSINESS IN DISTRICT 84 MI. @ .25/MI	21.00
04-06	2094810005	JAN E. MOREHOUSE	04/01/92-04/30/92	JANITORIAL SERVICE FOR LEESVILLE DISTRICT OFFICE	40.00
04-06	20948 10004	THE WASHINGTON POST	04/15/92-04/15/93	SUBSCRIPTION FOR ONE YEAR	62.40
04-07	2097240008	CATTERTON PRINTING	03/25/92	PRINTING OF TOWN MEETING CARDS FOR MEETINGS HELD IN APRIL 1992	1,555.00
04-07	2097240010	CONGRESSIONAL QUARTERLY INC	04/01/92-04/01/93	SUBSCRIPTION FOR ONE YEAR	955.00
04-07	2097240006	FEDERAL EXPRESS CORP.	03/20/92-03/23/92	OFFICIAL MAIL BETWEEN WASHINGTON OFFICE AND THE PENTAGON	5.23
04-07	2097240009	RUSHMORE COMPANY	03/21/92	TYPESETTING, PASTEUP & CORRECTIONS TO PREPARE TOWN MEETING CARDS	100.00
04-07	2097240007	ZALDJUANAKA KING	04/01/92-04/15/92	JANITORIAL SERVICE FOR SHREVEPORT DISTRICT OFFICE	65.00
04-14	2101240019	RICHARD J HUNT	03/18/92	STAFF PAID FOR INSPECTION OF LEASED CAR	10.00
04-14	2101240018	Do	03/19/92-04/02/92	STAFF PARKING AND GAS WHILE USING LEASED CAR ON OFFICIAL BUSINESS IN DISTRICT	58.05
04-14	2101240016	MUSIC MOUNTAIN	03/01/92-03/31/92	SPRING WATER SERVED TO CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	9.00
04-14	2101240015	OBSERVER PUBLISHED BYCITIZEN OFFSET	03/13/92-03/12/93	2 ONE YEAR SUBSCRIPTIONS FOR THE BARKSDALE OBSERVER 1 FOR SHREVEPORT AND 1 FOR WASHINGTON	33.00
04-14	2101240017	SOUTH CENTRAL BELL	03/20/92	MONTHLY SERVICE CHARGE FOR DIRECTORY LISTING IN THE LEESVILLE/DERIDDER TELEPHONE BOOK	8.00
04-22	2107240002	A & A SERVICE CENTER, INC	03/24/92	ROTATE TIRES AND CHANGE OIL AND OIL FILTER ON LEASED CAR	25.15
04-22	2107240003	FEDERAL EXPRESS CORP.	03/20/92-03/23/92	OFFICIAL LETTER SENT BETWEEN DC AND SHREVEPORT DISTRICT OFFICES	3.75
04-22	2107240001	MUSIC MOUNTAIN	03/01/92-03/31/92	SPRING WATER FOR CONSTITUENTS VISITING LEESVILLE DISTRICT OFFICE	20.50
04-22	2107240004	SWEPCO	03/05/92-04/03/92	ELECTRIC BILL FOR SHREVEPORT DISTRICT OFFICE	181.91
04-22	2107240005	ZALDJUANAKA KING	04/16/92-04/30/92	JANITORIAL SERVICE FOR SHREVEPORT DISTRICT OFFICE	65.00
04-29	2118650004	BELL ATLANTIC MOBILE SYSTEMS	03/23/92-04/23/92	MOBILE PHONE CHARGES IN DC	33.64
04-29	2118650003	CHARGE IT, INC	04/14/92	RECYCLED TONER CARTRIDGE FOR HP LASER PRINTER	59.00
04-29	2118650016	DEPT OF WATER & SEWAGE	03/02/92-03/31/92	WATER & SEWER FOR SHREVEPORT DISTRICT OFFICE	8.60
04-29	2118650012	DINERS CLUB	03/12/92-03/16/92	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (3496)	464.00
04-29	2118650013	Do	03/19/92-03/23/92	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (6629)	464.00
04-29	2118650014	Do	03/26/92-03/29/92	MEMBER AIRLINE TICKETS DC-SHREVEPORT-DC (4602)	464.00
04-29	2118650001	FERRIS OFFICE FURNISHINGS	04/13/92	STATIONERY SUPPLIES FOR SHREVEPORT DISTRICT OFFICE	19.21
04-29	2118650015	MUSIC MOUNTAIN	02/01/92-02/29/92	SPRING WATER FOR CONSTITUENTS VISITING SHREVEPORT DISTRICT OFFICE	14.25
04-29	2118650002	THOMAS J LANKFORD	04/15/92	BUSINESS CARDS FOR DIXEY QUINNEY	44.00
04-29	2118650005	IRA C. UPSHAW	03/05/92-04/16/92	STAFF DISTRICT MILEAGE WHIL IN DISTRICT WITH PERSONAL CAR ON OFFICIAL BUSINESS 296 MILES @ 25¢/ MILE.	74.00
04-29	2119470006	RICHARD J HUNT	04/14/92-04/15/92	STAFF TRAVEL TO LEESVILLE OVERNIGHT STAY AT HOTEL	43.15
04-29	2119470004	GRACE A WIEGERS	04/11/92-04/22/92	MEALS FOR GRACE ALONE	144.56
04-29	2119470002	Do	04/11/92-04/23/92	RENTAL CAR AND GAS WHILE IN THE DISTRICT	479.63
04-29	2119470003	Do	04/12/92-04/18/92	MEALS WITH CONSTITUENTS	230.65
04-29	2119470001	Do	04/12/92-04/23/92	STAFF HOTEL IN DISTRICT	572.94

04-29	2119470005	Do	04/23/92	TAXI FROM NATIONAL TO HER HOME	13.00
04-29	2119890460	FORD MOTOR CREDIT	04/01/92-04/30/92	LEASE AUTO	357.22
04-29	2119890459	M.J. YOUNG	04/01/92-04/30/92	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
04-29	2119890458	MR. CHARLES HORNE	04/01/92-04/30/92	RENT: 621 EDWARDS ST CADDO PARRISH, LA	2,000.00
04-30	2119930722	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930723	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		659.22
04-30	2119930721	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930720	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		607.73
04-30	2120900273	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,200.13
04-30	2121950275	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,668.59
05-06	2125700019	FEDERAL EXPRESS CORP.	03/31/92-04/01/92	OFFICIAL LETTERS SENT BETWEEN DC & LA	7.74
05-06	2125700016	DIXIE QUINNEY	04/08/92-04/15/92	STAFF MILEAGE IN DISTRICT IN PERSONAL CAR ON OFFICIAL BUSINESS 90 MILES @ 25¢ PER MILE	22.50
05-06	2125700017	Do	04/15/92	PLUMBING SUPPLIES FOR OFFICE BATHROOM	2.69
05-06	2125700015	THOMAS J LANKFORD	04/02/92	RECORD REPRINT ON DEFICIT & CONYERS BILL SENT TO CONSTITUENTS	70.60
05-06	2125700018	LEE A. TURNER	04/02/92-04/21/92	STAFF MILEAGE IN PERSONAL CAR ON OFFICIAL BUSINESS 248 MILES @ 25¢ PER MILE	62.00
05-13	2133300017	RICHARD J HUNT	04/08/92-04/24/92	STAFF GAS AND PARKING FOR LEASED CAR	56.02
05-13	2133300018	JAN E. MOREHOUSE	05/01/92-05/31/92	JANITORIAL SERVICE FOR LEESVILLE DISTRICT OFFICE	40.00
05-13	2133300016	ANNIE C LILLY	04/16/92	STAFF MILEAGE WITHIN THE DISTRICT 20 MILES AT .25 PER	5.00
05-13	2133300015	DIXIE QUINNEY	04/23/92	STAFF MILEAGE WITH THE DISTRICT 121 MILES AT .25 PER	30.25
05-13	2133300014	THOMAS J LANKFORD	04/10/92	BUSINESS CARDS FOR DIXEY QUINNEY IN THE SHREVEPORT DISTRICT OFFICE	44.00
05-18	2134410004	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	LEASE AND RENTALS OF PHONES IN SHREVEPORT AND LEESVILLE DISTRICT OFFICES	341.25
05-18	2134410002	MUSIC MOUNTAIN	04/01/92-04/30/92	SPRING WATER SERVED TO CONSTITUENTS VISITING SHREVEPORT & LEESVILLE DISTRICT OFFICES	34.75
05-18	2134410001	DIXIE QUINNEY	05/04/92	STAFF MILEAGE WITHIN DISTRICT 140 MILES @ .25/MILE	35.00
05-18	2134410003	SOUTH CENTRAL BELL	04/20/92	DIRECTORY ADVERTISING	8.00
05-18	2134410005	ZALDJUANAKA KING	05/01/92-05/15/92	JANITORIAL SERVICE IN SHREVEPORT DISTRICT OFFICE	65.00
05-18	2135570003	AAA SAFETY INC.	04/16/92	INSPECT AND TAG FIRE EXTINGUISHER	15.00
05-18	2135570004	ALEXANDRIA DAILY TOWN TALK	06/21/92-06/20/93	SUBSCRIPTION FOR ONE YEAR FOR DELIVERY TO THE LEESVILLE DO	120.00
05-18	2135570001	ANNIE C LILLY	05/08/92	STAFF MILEAGE WITHIN THE DISTRICT 21 MILES AT .25 PER	5.25
05-18	2135570002	STATE OF LOUISIANA	06/30/92-06/29/93	REGISTRATION FOR LEASED CAR USED IN DISTRICT	10.00
05-18	2135570005	ZALDJUANAKA KING	05/16/92-05/31/92	JANITORIAL SERVICE FOR SHREVEPORT DIST OFFICE	65.00
05-20	2136340010	JIM MCCRERY	12/23/90-01/15/91	REIMBURSEMENT FOR CAR INS. PAID ON LEASED VEHICLE	130.00
05-20	2139200005	AVIS RENT A CAR SYSTEM	04/23/92-05/05/92	STAFF (LESLIE CORKERN) CAR RENTAL WHILE IN DISTRICT	511.04
05-20	2139200007	LESLIE K CORKERN	04/23/92	MEALS--CONSTITUENTS TALKING LEGISLATION	47.03
05-20	2139200006	Do	04/28/92-05/04/92	MEALS WHILE IN DISTRICT FOR SELF	45.74
05-20	2139200008	Do	04/29/92-05/05/92	STAFF GAS FOR RENTAL CAR USED IN DISTRICT	48.51
05-20	2139200009	FEDERAL EXPRESS CORP.	04/20/92-04/21/92	OFFICIAL LETTER SENT FROM DC TO SHREVEPORT OFFICE	3.75
05-20	2139200010	SWEPCO	04/03/92-05/05/92	ELECTRIC BILL FOR SHREVEPORT DISTRICT OFFICE	194.92
05-27	2147370009	DINERS CLUB	04/11/92-04/22/92	STAFF AIRLINE TICKET DC/LA/DC G. WIEGERS	464.00
05-27	2147370010	Do	04/23/92-05/05/92	STAFF AIRLINE TICKETS DC/LA/DC 2009 L. CORKERN	464.00
05-27	2147370013	Do	05/05/92	MEMBER AIRLINE TICKETS LA TO DC 2620	232.00
05-27	2147370011	Do	05/07/92-05/10/92	MEMBER AIRLINE TICKETS DC/LA/DC 2609	464.00
05-27	2147370012	Do	05/12/92-05/14/92	MEMBER AIRLINE TICKETS DC/LA/DC 2610	464.00
05-29	2148220005	JANIE P LANDRY	01/23/92-05/08/92	STAFF MILEAGE WITHIN THE DISTRICT 353 MILES @ 25¢ PER MILE	88.25
05-29	2148220003	M.L. BATH COMPANY LTD.	04/22/92	300 CERTIFICATES ISSUED TO PARTICIPANTS IN THE CONGRESSIONAL AIRTS COMPETITION	134.17
05-29	2148220004	THE SABINE INDEX	05/08/92-05/07/93	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE LEESVILLE DISTRICT OFFICE	28.00
05-29	2148220006	WIL-QU PRINTING AND PUBLISHING CO INC	05/20/92-11/20/92	SUBSCRIPTION FOR SIX MONTHS DELIVERED TO THE SHREVEPORT OFFICE	14.00
05-29	2148890457	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASE AUTO	357.22
05-29	2148890456	M.J. YOUNG	05/01/92-05/30/92	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
05-29	2148890455	MR. CHARLES HORNE	05/01/92-05/30/92	RENT: 621 EDWARDS ST CADDO PARRISH, LA	2,000.00
05-31	2149900263	*(EQUIPMENT ALLOWANCE)*	09/05/91-09/30/91		(269.78)
05-31	2149900265	Do	10/01/91-12/31/91		(933.90)
05-31	2149900264	Do	05/01/92-05/31/92		643.63
05-31	2149920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.20
05-31	2149930726	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930727	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		667.87
05-31	2149930725	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCCRERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930724	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		551.52
05-31	2151950260	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		772.16
06-03	2149830005	COMMUNITY KITCHENS	05/06/92	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON WHEN MEETING TO DISCUSS ISSUES OF CONCERNS	63.35
06-03	2149830001	DINERS CLUB	04/10/92	MEMBER AIRLINE TICKET WASHINGTON-SHREVEPORT (2007) (REFUND DUEON RETURN)	232.00
06-03	2149830002	Do	04/28/92	MEMBER AIRLINE TICKET-RETURN BATON ROUGE-WASHINGTON (9320)	161.00
06-03	2149830003	Do	05/01/92	MEMBER AIRLINE TICKET WASHINGTON-SHREVEPORT (8946)REFUND DUE ON RETURN	232.00
06-03	2149830004	FEDERAL EXPRESS CORP	05/11/92-05/12/92	OFFICIAL BUSINESS LETTER SENT FROM WASHINGTON OFFICE	6.16
06-04	2154630019	AT&T INFORMATION SYSTEMS	05/20/92-06/19/92	LEASE & RENTALS FOR PHONES	341.25
06-04	2154630015	MARGARET A MURPHY	04/14/92-05/13/92	STAFF MILEAGE WITHIN DISTRICT 1190 MILES @ .25/MILE	297.50
06-04	2154630016	Do	05/21/92	STAFF PAID FOR EXTRA KEYS FOR SHREVEPORT DISTRICT OFFICE	11.61
06-04	2154630018	MICHAEL WASCOM	05/27/92	DINNER FOR CONSTITUENTS IN S'PORT DISCUSSING HEALTH LEGISLATION	50.53
06-04	2154630017	Do	05/28/92	STAFF GAS IN RENTED CAR WHILE IN SHREVEPORT	13.11
06-04	2154830008	DINERS CLUB	05/03/92-05/09/92	STAFF (ALLYN MURPHY)AIRLINE TICKETS S'PORT-DC-S'PORT (8763)	464.00
06-04	2154830009	Do	05/11/92-05/15/92	STAFF (DIXIE QUINNEY)AIRLINE TICKETS. S'PORT-SAN ANTONIO, TX-S'PORT (8904)	220.00
06-04	2154830010	Do	05/11/92-05/15/92	STAFF (LEE TURNER) AIRLINE TICKETS S'PORT-SAN ANTONIO, TX-S'PORT (8905)	220.00
06-04	2154830016	DIXIE QUINNEY	05/11/92-05/15/92	STAFF-MEALS WHILE ON TRIP TO TX	31.89
06-04	2154830017	Do	05/15/92	STAFF-TAXI FARES WHILE ON OFFICIAL TRIP IN TEXAS	17.00
06-04	2154830013	LEE A. TURNER	05/07/92-05/21/92	STAFF MILEAGE WITHIN TH[illegible] DISTRICT 370 MILES @ .25/MILE	92.50
06-04	2154830014	Do	05/11/92-05/15/92	STAFF MEALS WHILE ON OFFICIAL TRIP	23.71
06-04	2154830015	Do	05/15/92	STAFF-CAB WHEN RETURNING FROM TX TO DISTRICT	5.00
06-04	2154830011	WEST CENTRAL WHOLESALE INC	05/07/92	CREAM & SUGAR FOR LEESVILLE DISTRICT OFFICE CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS.	12.00
06-04	2154830012	Do	05/18/92	COFFEE INSERT CUPS FOR LEESVILLE DISTRICT OFFICE	13.10
06-05	2156440013	AVIS RENT A CAR SYSTEM	05/22/92-05/28/92	CAR RENTED BY DC STAFF (LESLIE CORKERN) USED WHILE ON OFFICIAL BUSINESS IN SHREVEPORT	292.71
06-05	2156440012	DEPARTMENT OF WATER AND SEWERAGE	03/31/92-05/01/92	WATER & SEWERAGE FOR SHREVEPORT DISTRICT OFFICE	69.54
06-05	2156440014	GSA, OAD, FINANCE DIVISION	04/15/92	BILLING FOR IMPRINTING SERVICES ON CONSUMER INFORMATION CENTER CATALOGS	100.00
06-05	2156440010	JAN E. MOREHOUSE	06/01/92-06/30/92	JANITORIAL SERVICE FOR LEESVILLE DISTRICT OFFICE	50.00
06-05	2156440011	WEST CENTRAL WHOLESALE, INC	05/04/92	COFFEE FOR CONSTITUENTS VISITING LEESVILLE DISTRICT OFFICE TO DISCUSS DISTRICT CONCERNS	19.95
06-11	2161420008	SALLY S ASSEFF	05/06/92-05/26/92	STAFF MILEAGE WITHIN DISTRICT 98 MILES @ .25/MILE	24.50
06-11	2161420010	FEDERAL EXPRESS CORP	05/19/92-05/20/92	EXPRESS LETTER SENT	3.75
06-11	2161420009	JANIE P LANDRY	05/12/92-05/30/92	STAFF MILEAGE WITHIN DISTRICT 197 MILES @ .25/MILE	49.25
06-11	2161420011	MICRO RESEARCH INDUSTRIES	05/21/92	PRINTING OF TAPE TO PRODUCE LABELS ON CONSUMER BOOKLETS SENT TO DISTRICT CONSTITUENTS	197.07
06-11	2161420007	SCOTT VINCENT NYSTROM	05/26/92-05/28/92	MEALS WHILE MEETING W/ CONSTITUENTS DISCUSSING HEALTH LEGISLATION IN SHREVEPORT	192.58
06-11	2162340018	MUSIC MOUNTAIN	05/01/92-05/31/92	SPRING WATER FOR CONSTITUENTS IN THE SHREVEPORT DISTRICT OFFICE	14.25
06-11	2162340022	SOUTH CENTRAL BELL	05/01/92-05/31/92	DIRECTOR ADVERTISING FOR LEESVILLE-DERIDDER AREA	8.00
06-11	2162340020	THE GUARDIAN-JOURNAL	06/01/92-06/01/93	SUBSCRIPTION FOR ONE YEAR FOR THE SHREVEPORT DO	18.18
06-11	2162340019	THE INTERSTATE PROGRESS	06/01/92-06/01/93	SUBSCRIPTION FOR ONE YEAR DELIVERED TO THE SHREVEPORT DO	24.00
06-11	2162340021	THE MANSFIELD JOURNAL	06/01/92-06/01/93	SUBSCRIPTION FOR THE SHREVEPORT DO	28.00
06-11	2162410006	BELL ATLANTIC MOBILE SYSTEMS	10/04/91-11/04/91	CELLULAR PHONE CHARGES	30.59
06-11	2162410007	Do	04/04/92-05/04/92	CELLULAR PHONE CHARGES SHOW A CREDIT OF $11.39	(11.39)
06-23	2171270017	A & A SERVICE CENTER, INC	09/24/91	OIL, FILTER & GREASE, ROTATE TIRES, AND SERVICE TRANSMISSION ON LEASED CAR	95.45
06-26	2177330005	CAMBRIDGE CLUB	05/26/92	LUNCHEON WITH CONSTITUENTS (MEDICAL PROFESSIONALS) DISCUSSING HEALTH LEGISLATION	478.80
06-26	2177330004	CAPITOL HILL HOTEL	06/04/92-06/05/92	STAFF, R. HUNT, ONE NIGHT WHILE IN DC FOR OFFICIAL BUSINESS	103.29
06-26	2177330001	COMMUNITY KITCHENS	06/14/92	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	27.50

06-26	2177330002	DIXIE QUINNEY	06/05/92-06/11/92	STAFF MILEAGE WITHIN THE DISTRICT 65 MILES AT .25 PER	16.25
06-26	2177330003	Do	06/11/92	STAFF PURCHASED REFERENCE BOOK 'THE SCHOLARSHIP BOOK'	21.55
06-29	2178890456	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASE AUTO	357.22
06-29	2178890455	M.J. YOUNG	06/01/92-06/30/92	RENT: 110 E. LULA ST LEESVILLE, LA	275.00
06-29	2178890454	MR. CHARLES HORNE	06/01/92-06/30/92	RENT: 621 EDWARDS ST CADDO PARRISH, LA	2,000.00
06-30	2178780016	LESLIE K CORKERN	05/22/92	STAFF- FOOD AND BEVERAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	15.18
06-30	2178780014	Do	05/23/92-05/23/92	STAFF EXPENSES IN DISTRICT PARKING, GAS	33.49
06-30	2178780015	Do	05/27/92	CAB- W. NAT'L- CAPITOL HILL	13.00
06-30	2178780018	DEPARTMENT OF WATER AND SEWERAGE	05/01/92-06/03/92	WATER & SEWERAGE FOR SHREVEPORT DISTRICT OFFICE	9.04
06-30	2178780013	TOUCH OF CLASS PHOTOGRAPHY	03/01/91-12/31/91	ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE 1991	993.45
06-30	2178780017	Do	01/01/92-05/01/92	ELECTRIC BILL FOR LEESVILLE DISTRICT OFFICE	345.87
06-30	2178780019	ZALDJUANAKA KING	06/01/92-06/15/92	JANITORIAL SERVICE FOR SHREVEPORT DISTRICT OFFICE	150.00
06-30	2181340011	A.J. & G. GLASS CO. INC	06/09/92	FURNISH AND INSTALL MAIL SLOT IN DOOR OF DISTRICT OFFICE	199.80
06-30	2181340013	DINERS CLUB	05/22/92-05/27/92	STAFF, L. CORKERN, AIRLINE TICKETS DC/SHREVEPORT/DC 0925	464.00
06-30	2181340012	Do	05/22/92-05/28/92	STAFF, M. WASCOM, AIRLINE TICKETS DC/SHREVEPORT/DC 0924	464.00
06-30	2181340008	Do	05/25/92-05/27/92	STAFF MOTEL EXPENSES IN LA L. CORKERN	147.19
06-30	2181340007	Do	05/25/92-05/28/92	STAFF MOTEL EXPENSES IN LA S. NYSTROM AND M. WASCOM	415.42
06-30	2181340014	Do	05/25/92-05/28/92	STAFF, S. NYSTROM, AIRLINE TICKETS DC/SHREVEPORT/DC 1515	464.00
06-30	2181340015	Do	05/27/92	MEMBER AIRLINE TICKET SHREVEPORT/DC 1566	232.00
06-30	2181340016	Do	05/28/92-06/01/92	MEMBER AIRLINE TICKETS DC/SHREVEPORT/BATON ROUGE/DC 1342	393.00
06-30	2181340009	LEE A. TURNER	06/04/92-06/18/92	STAFF MILEAGE WITHIN DISTRICT 146 MILES AT .25 PER	36.50
06-30	2181340010	ZALDJUANAKA KING	06/16/92-06/30/92	JANITORIAL SERVICE IN SHREVPORT DISTRICT OFFICE	150.00
06-30	2181900255	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,465.63
06-30	2181930724	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930725	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		691.89
06-30	2181930723	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930722	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		512.32
06-30	2182950261	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,340.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,371.34
MEMBERS CLERK HIRE	133,454.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,534.77

ADJUSTMENTS/REFUNDS

EXPENSES

04-07	2163300014	CONGRESSIONAL QUARTERLY INC	04/01/92-04/01/93	REFUND DUE TO DUPLICATE PAYMENT	(955.00)
06-30	2182980016	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FIELS FROM ARISTOTLE INDUSTRIES	375.00
12-16	2114990005	LANIER WORLDWIDE, INC.	01/01/91-09/30/91	REFUND DUE TO OVERPAYMENT	(265.51)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(845.51)
TOTAL	**176,514.69**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BARNETT, THIRISE A	04/01/92-06/30/92	COMPUTER OPERATOR	9,125.01
BRODBECK, LAURA ANN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
CAIN, CYNTHIA LEA	04/01/92-06/30/92	PRESS SECRETARY	8,675.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHAPMAN, MICHAEL E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,987.49
		CLARK, WILLIAM VAUGHN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	13,937.49
		DINGES, MARJORIE SUE	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,612.49
		ESTES, JENNIFER	04/01/92-04/05/92	PART-TIME EMPLOYEE	266.67
		Do	04/06/92-06/30/92	SPECIAL ASSISTANT	4,958.33
		GOMM, CHRISTINE E	04/01/92-06/30/92	SECRETARY/RECEPTIONIST	6,187.50
		HALL, JOSEPH Z	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,162.51
		KENDRICK, DAVID C	06/01/92-06/30/92	D.C. INTERN	750.00
		MARRIOTT, REBECCA MCCLURE	04/01/92-06/30/92	RECEPTIONIST/CASEWORKER	4,287.51
		MEADERS, SCOTT D	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,475.00
		NEWVILLE, DANIELA B	04/01/92-04/30/92	SPECIAL ASSISTANT	2,650.00
		Do	05/01/92-06/30/92	OFFICE MANAGER	5,300.00
		PATTERSON, STEPHEN K	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,537.50
		PRICHARD, AMY B	04/01/92-06/30/92	SCHEDULING ASSISTANT	5,475.00
		REED, STEPHANIE W	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,375.01
		RESKOVAC, JOHN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,950.00
		SCHACHER, ALDEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
		WILKINSON, PATRICK J	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
		EXPENSES			
04-03	2090520003	DAVID L ANDRUKITIS	02/25/92	BUSINESS CARDS FOR STAFF MEMBER JOE HALL LAWTON, OK OFFICE	40.00
04-03	2090520029	MONITOR PUBLISHING CO	11/01/91-11/01/92	SUBSCRIPTION FOR PRESS INFORMATION	160.00
04-03	2090520004	OKLAHOMA PRESS CLIPPING BUREAU	01/01/92-01/30/92	CLIPPING SERVICE FOR THE MEMBER	75.60
04-03	2090520005	OKLAHOMA PUBLISHING CO	03/12/92-03/11/93	SUBSCRIPTION NEWSPAPER	204.60
04-03	2090520002	STEPHEN K PATTERSON	02/26/92	CELLUAR MOBILE TELEPHONE MOTOROLLA BSTTERY STEVE PATTERSON	52.20
04-03	2090520006	THE NORMAN TRANSCRIPT	03/30/92-03/29/93	SUBSCRIPTION NEWSPAPER	128.00
04-14	2104510007	LAURA ANN BRODBECK	04/03/92	STAFF TRANSPORTATION TO NAT'L AIRPORT - CAB FARE	10.00
04-14	2104510008	Do	04/05/92	STAFF TRANSPORTATION FROM NAT'L AIRPORT TO RESIDENCE - CAB FARE	11.00
04-14	2104510003	COPELIN'S OFFICE CENTER	12/31/91	STORAGE BOXES PURCHASED FOR NORMAN DISTRICT OFFICE	36.48
04-14	2104510010	DEBRA LEAFGREEN	03/14/92	INTERPRETER FOR MTG MEMBER HELD WITH HEARING IMPAIRED CONST. IN DISTRICT	15.00
04-14	2104510001	FEDERAL EXPRESS CORP	03/12/92-03/13/92	OVERNIGHT GVT. MAIL	3.75
04-14	2104510002	Do	03/19/92-03/20/92	OVERNIGHT GOV. MAIL	6.16
04-14	2104510004	GOLD CUP COFFEE SERVICE	04/08/92	COFFEE SUPPLIES FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	108.85
04-14	2104510009	LIFE-SIGNS, INC	02/08/92	INTERPRETER FOR MTG MEMBER HELD WITH A HEARING IMPAIRED CONSTITUENT IN DISTRICT	50.00
04-14	2104510006	SCOTT D MEADERS	03/24/92-03/25/92	STAFF TRAVRL IN DISTRICT NORMAN-LAWTON (RND TRIP) 170MI. @ .275	46.75
04-14	2104510005	THE ECONOMIST	06/09/92-06/08/93	MAGAZINE SUBSCRIPTION RENEWAL -DC	110.00
04-15	2104200002	DINERS CLUB	02/07/92-02/07/92	MEMBER TRAVEL TO DISTRICT ONE-2WAY AIRLINE TICKET NATIONAL--OKC (6897)	208.00
04-15	2104200001	Do	02/07/92-02/08/92	MEMBER LODGING IN DISTRICT	54.68
04-15	2104200003	Do	02/07/92-02/09/92	STAFF TRAVEL TO DISTRICT NATL--OKC--LAW--NATIONAL AIRLINE TCKT--RND TRIP (6895) LAURA B	418.00
04-15	2104200004	Do	02/21/92-02/23/92	MEMBER TRAVEL TO DIST. NAT'L -- LAWTON (RND TRIP) (9266)	420.00
04-15	2104200005	Do	02/21/92-02/23/92	STAFF TRAVEL TO DIST6. (RND TRIP) NATL --LAW STEVE PATTERSON (9265)	420.00
04-29	2119890461	J. R. PROPERTIES, INC	04/01/92-04/30/92	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-30	2118940083	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		45.00
04-30	2119930775	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00

04-30	2119930776	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		846.17
04-30	2119930774	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930773	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		437.17
04-30	2120900284	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,955.07
04-30	2120920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950461	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		755.14
05-06	2111910218	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT LAWTON,OK	547.00
05-14	2147990018	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/21/92	110.00
05-27	2147370017	AMERICAN JET CHARTER	04/23/92-04/23/92	CHARTERED PLANE FOR MEMBER AND STAFF TRAVEL FROM OKC-LAWTON R/T LAURA BRODBECK	302.80
05-27	2147370018	COPELIN'S OFFICE CENTER	04/17/92	DISTRICT OFFICE SUPPLY PURCHASE	27.98
05-27	2147370024	DAVID L ANDRUKITIS	11/07/91	PRINTING OF BUSINESS CARDS FOR S. MEADORS NORMAN OFFICE	28.00
05-27	2147370019	FEDERAL EXPRESS CORP.	04/08/92-04/09/92	OVERNIGHT MAIL	3.75
05-27	2147370020	Do	04/29/92-04/30/92	OVERNIGHT MAIL	3.75
05-27	2147370021	Do	04/29/92-04/30/92	OVERNIGHT MAIL	5.23
05-27	2147370014	GOLD CUP COFFEE SERVICE	04/13/92	COFFEE SUPPLIES FOR CONSTITUENTS WHEN MEETING TO DISCUSS ISSUES	58.15
05-27	2147370015	Do	04/28/92-04/28/92	COFFEE SUPPLIES FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	60.85
05-27	2147370016	Do	05/11/92	COFFEE SUPPLIES FOR CONSTITUENTS	31.80
05-27	2147370022	OKLAHOMA PRESS CLIPPING BUREAU	03/01/92-03/31/92	PRESS CLIPPING SERVICE	67.55
05-27	2147370023	Do	04/01/92-04/30/92	PRESS CLIPPING SERVICE	75.60
05-29	2147390028	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	TELEPHONE EQUIPMENT LEASE AND RENTAL	55.09
05-29	2147390026	Do	03/02/92-04/01/92	TELEPHONE EQUIPMENT LEASE AND RENTAL	9.75
05-29	2147390027	Do	03/08/92-04/07/92	TELEPHONE EQUIPMENT LEASE AND RENTAL	342.30
05-29	2147390029	Do	04/01/92-04/30/92	TELEPHONE EQUIPMENT LEASE AND RENTAL	55.09
05-29	2147390022	ATLANTIC	05/09/92-05/08/93	MAGAZINE SUBSCRIPTION RENEWAL - DC	15.94
05-29	2147390024	BIG PASTURE NEWS	06/01/92-05/31/93	NEWSPAPER SUBSCRIPTION RENEWAL - NORMAN	14.75
05-29	2147390019	LAURA ANN BRODBECK	04/24/92-04/24/92	STAFF FOOD EXPENSES WHILE IN DISTRICT	2.89
05-29	2147390020	Do	04/25/92-04/25/92	STAFF CAB FARE EXPENSE FROM AIRPORT TO HOME	14.00
05-29	2147390011	CYNTHIA LEA CAIN	04/19/92-04/22/92	STAFF LODGING WHILE IN DISTRICT - NORMAN	146.05
05-29	2147390010	Do	04/19/92-04/24/92	CAR RENTAL WHILE IN DISTRICT	229.33
05-29	2147390009	Do	04/19/92-04/26/92	FOOD EXPENSES WHILE TRAVELING IN DISTRICT	72.01
05-29	2147390012	Do	04/22/92-04/24/92	STAFF LODGING WHILE IN DISTRICT - LAWTON	87.76
05-29	2147390013	Do	04/22/92-04/24/92	STAFF RELATED EXPENSES GAS	33.50
05-29	2147390015	Do	04/24/92-04/24/92	STAFF RELATED EXPENSES WHILE IN DISTRICT TOLLS	2.00
05-29	2147390014	Do	04/26/92-04/26/92	STAFF CAB FARE FROM AIRPORT TO HOME	17.00
05-29	2147390006	WILLIAM VAUGHN CLARK	03/24/92-03/24/92	STAFF TRAVEL IN DISTRICT TOLL COSTS INCURRED TRAVELING FROM NORMAN-LAWTON-OKC-NORMAN	2.00
05-29	2147390001	Do	04/13/92-04/13/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
05-29	2147390002	Do	04/14/92-04/14/92	STAFF TRAVEL IN DISTRICT NORMAN-MWC R/T 60 MILES AT .275 PER	16.50
05-29	2147390003	Do	04/15/92-04/15/92	STAFF TRAVEL IN DISTRICT NORMAN-TINKER AIR FORCE BASE R/T 60 MILES AT .275 PER	16.50
05-29	2147390004	Do	04/16/92-04/16/92	STAFF TRAVEL IN DISTRICT NORMAN-LAW-OKC-NORM 210 MILES AT .275 PER	57.75
05-29	2147390007	Do	04/16/92-04/16/92	STAFF TRAVEL IN DISTRICT TOLL COSTS INCURRED TRAVELING FROM NORMAN-LAWTON-OKC-NORMAN	3.00
05-29	2147390005	Do	04/17/92-04/17/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
05-29	2147390008	Do	04/25/92-04/30/92	DISTRICT STAFF LODGING WHILE IN WASHINGTON	407.60
05-29	2147390021	CONGRESS DAILY	06/01/92-05/31/93	SUBSCRIPTION RENEWAL	497.00
05-29	2147390025	LAWTON PUBLISHING CO., INC.	04/30/92-04/29/93	NEWSPAPER SUBSCRIPTION RENEWAL - LAWTON	93.00
05-29	2147390018	REBECCA MCCLURE MARRIOTT	03/21/92-03/31/92	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON R/T 180 MILES AT .275 PER	49.50
05-29	2147390016	STEPHEN K PATTERSON	04/08/92-04/09/92	STAFF LODGING WHILE IN DISTRICT - NORMAN	56.88
05-29	2147390017	Do	04/08/92-04/09/92	STAFF AUTO RENTAL WHILE IN DISTRICT	69.62
05-29	2147390023	U.S. NEWS & WORLD REPORT	06/01/92-05/31/93	MAGAZINE SUBSCRIPTION RENEWAL - NORMAN	39.00
05-29	2148220008	DINERS CLUB	03/10/92-03/11/92	STAFF TRAVEL TO DISTRICT STEVE PATTERSON DC-OKC (RND TRIP) (0222)	440.00
05-29	2148220007	Do	03/11/92-03/15/92	STAFF TRAVEL TO DISTRICT LAURA BRODBECK DC--LAWTON (RND TRIP) 0464)	420.00
05-29	2148220011	Do	04/03/92-04/05/92	MEMBER TRAVEL TO DISTRICT DC-OKC (RND TRIP) (7857)	454.00
05-29	2148220012	Do	04/03/92-04/05/92	STAFF TRAVEL TO DISTRICT LAURA BRODBECK DC-LAWTON (RND TRIP) (2570)	420.00
05-29	2148220009	Do	04/19/92-04/26/92	STAFF TRAVEL TO DISTRICT DC--OKC (RND TRIP) CINDY CAIN (9187)	416.00
05-29	2148220010	Do	04/25/92-04/30/92	DISTRICT STAFF TRAVEL TO DC VAUGHN CLARK OKC-DC (RND TRIP) (8393)	416.00
05-29	2148220029	JOSEPH Z HALL	04/07/92-04/07/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN-WALTERS-LAWTON 90 MILES @ 27.5¢ PER MILE	24.75
05-29	2148220019	Do	04/08/92-04/08/92	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS (RND TRIP 100 MILES @ 27.5¢ PER MILE	27.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148220020	Do	04/11/92-04/11/92	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS (RND TRIP) 100 MILES @ 27.5¢ PER MILE	27.50
05-29	2148220032	Do	04/12/92-04/12/92	STAFF TRAVEL IN DISTRICT 100 MILES @ 27.5	27.50
05-29	2148220021	Do	04/14/92-04/14/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MILES @ 27.5¢ PER MILE	22.00
05-29	2148220022	Do	04/17/92-04/17/92	STAFF TRAVE IN DISTRICT LAWTON-OKC (RND TRIP) 180 @ 27.5¢ PER MILE	49.50
05-29	2148220030	Do	04/21/92-04/21/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN	22.00
05-29	2148220013	SCOTT D MEADERS	04/08/92-04/08/92	STAFF TRAVEL IN DISTRICT NORMAN-WMC (RND TRIP) 60 MILES @ 27.5¢ PER MILE	16.50
05-29	2148220014	Do	04/10/92-04/10/92	STAFF TRAVE IN DISTRICT NORMAN-MWC (RND TRIP) 55 MILES @ 27.5¢ PER MILE	15.13
05-29	2148220031	Do	04/15/92-04/15/92	STAFF TRAVEL IN DISTRICT NORMAN--MWC (RND TRIP) 55 MILES @ 27.5¢ PER MILE	15.13
05-29	2148220015	Do	04/16/92-04/16/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 60 MILES @ 27.5¢ PER MILE)	16.50
05-29	2148220016	Do	04/17/92-04/17/92	STAFF TRAVE IN DISTRICT NORMAN-CHICKASHA (RND TRIP) 95 MILES @ 27.5¢ PER MILE	26.13
05-29	2148220017	Do	04/22/92-04/22/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 60 MI @ 27.5¢ PER MILE	16.50
05-29	2148220018	Do	04/24/92-04/24/92	STAFF TRAVEL IN DISTRICT NORMAN-CHICK-PV-WYNNEWOOD-OKC-NORMAN 225 MI @ 27.5¢	61.88
05-29	2148890458	CLARENDON PROPERTIES	05/01/92-05/30/92	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-29	2149410013	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	TELEPHONE EQUIPMENT LEASE & RENTAL	9.75
05-29	2149410014	Do	04/08/92-05/07/92	TELEHPHONE EQUIPMENT LEASE & RENTAL	342.30
05-29	2149410011	WILLIAM VAUGHN CLARK	03/28/92-04/04/92	STAFF TRAVEL TO DC OKC-NAT'L (RND TRIP) OK-DC-OK	352.00
05-29	2149410012	Do	03/28/92-04/04/92	STAFF LODGING WHILE IN DC	570.44
05-29	2149410005	Do	05/04/92-05/04/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC-LAW-NORM (RND TRIP) 215 MI @ .275	59.13
05-29	2149410010	Do	05/04/92-05/04/92	STAFF TRAVEL IN DISTRICT TOLLS	4.00
05-29	2149410006	Do	05/05/92-05/05/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI @ .275	13.75
05-29	2149410007	Do	05/06/92-05/06/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC (RND TRIP) 50 MI @ .275	13.75
05-29	2149410008	Do	05/07/92-05/07/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC 50 MI @ .275 (RND TRIP)	13.75
05-29	2149410009	Do	05/08/92-05/08/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC-NEWCASTLE-OKC (RND TRIP) 60 MI @ .275	16.50
05-29	2149410001	JOSEPH Z HALL	04/23/92-04/23/92	STAFF TRAVEL IN DISTRICT LAWTON-CACHE (RND TRIP) 30 MI @ .275	8.25
05-29	2149410002	Do	04/28/92-04/28/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ .275	22.00
05-29	2149410003	Do	04/30/92-04/30/92	STAFF TRAVEL IN DISTRICT LAWTON-ALTUS (RND TRIP) 100 MI @ .275	27.50
05-29	2149410004	Do	05/05/92-05/05/92	STAFF TRAVEL IN DISTRICT LAWTON-DUNCAN (RND TRIP) 80 MI @ .275	22.00
05-31	2149900278	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		6,187.39
05-31	2149930779	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930780	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		703.66
05-31	2149930778	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		544.25
05-31	2149930777	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		389.64
05-31	2151950436	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		423.90
06-23	2171270012	MARJORIE SUE DINGES	03/10/92-03/10/92	STAFF TRAVEL IN DISTRICT 80 MILES @ 27.5¢ PER MILE LAWTON--DUNCAN (ROUNDTRIP)	22.00
06-23	2171270013	JOSEPH Z HALL	03/16/92-03/16/92	STAFF TRAVEL IN DISTRICT LAWTON-WAURIKA (ROUND TRIP) 100 MILES @ 27.5¢ PER MILE	27.50
06-23	2171270014	Do	03/17/92-03/17/92	STAFF TRAVEL IN DISTRICT LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
06-23	2171270015	Do	03/24/92-03/24/92	STAFF TRAVEL IN DISTRICT LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
06-23	2171270016	Do	03/31/92-03/31/92	STAFF TRAVEL IN DISTRICT LAWTON--DUNCAN (ROUNDTRIP) 80 MILES @ 27.5¢ PER MILE	22.00
06-23	2174200021	WILLIAM VAUGHN CLARK	03/23/92-03/23/92	STAFF TRAVEL IN DISTRICT NORMAN--OKC (ROUNDTRIP) 50 MILES @ 27.5¢ PER MILE	13.75
06-23	2174200022	Do	03/24/92-03/24/92	STAFF TRAVEL IN DISTRICT NORMAN--LAW--OKC--NORMAN 225 MILES @ 27.5¢ PER MILE	61.88
06-23	2174200023	Do	03/25/92-03/25/92	STAFF TRAVEL IN DISTRICT NORMAN--OKC (ROUNDTRIP) 50 MILES @ 27.5¢ PER MILE	13.75
06-23	2174200031	Do	03/26/92-03/26/92	STAFF TRAVEL IN DISTRICT NORMAN--MWC (ROUNDTRIP) 60 MILES @ 27.5¢ PER MILE	16.50
06-23	2174200025	Do	03/27/92-03/27/92	STAFF TRAVEL IN DISTRICT NORMAN--OKC (ROUNDTRIP) 50 MILES @ 27.5¢ PER MILE	13.75
06-29	2178890457	CLARENDON PROPERTIES	06/01/92-06/30/92	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00

06-30	2180940070	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		366.00
06-30	2181900270	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		696.92
06-30	2181930777	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181930778	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		745.61
06-30	2181930776	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181930775	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		350.75
06-30	2182300015	WILLIAM VAUGHN CLARK	05/18/92–05/18/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300016	Do	05/19/92–05/19/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300017	Do	05/20/92–05/20/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300018	Do	05/21/92–05/21/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300019	Do	05/22/92–05/22/92	STAFF TRAVEL IN DISTRICT NORMAN-MOORE-OKC-NORM 50 MILES AT .275 PER	13.75
06-30	2182300010	Do	06/01/92–06/01/92	STAFF TRAVEL IN DISTRICT NORMAN-MIDWEST CITY R/T 60 MILES AT .275 PER	16.50
06-30	2182300011	Do	06/02/92–06/02/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300012	Do	06/03/92–06/03/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300013	Do	06/04/92–06/04/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182300014	Do	06/05/92–06/05/92	STAFF TRAVEL IN DISTRICT NORMAN-MOORE-OKC-NORM 50 MILES AT .275 PER	13.75
06-30	2182300025	SCOTT D MEADERS	05/14/92–05/14/92	STAFF TRAVEL IN DISTRICT NORMAN-WYNNEWOOD R/T 90 MILES AT .275 PER	24.75
06-30	2182300026	Do	05/19/92–05/19/92	STAFF TRAVEL IN DISTRICT NORMAN-MIDWEST CITY R/T 50 MILES AT .275 PER	13.75
06-30	2182300028	Do	05/19/92–05/19/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 55 MILES AT .275 PER	15.13
06-30	2182300027	Do	05/20/92–05/20/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 60 MILES AT .275 PER	16.50
06-30	2182300029	Do	05/26/92–05/26/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 60 MILES AT .275 PER	16.50
06-30	2182300020	Do	05/28/92–05/28/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 70 MILES AT .275 PER	19.25
06-30	2182300024	Do	06/03/92–06/03/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 55 MILES AT .275 PER	15.13
06-30	2182300023	Do	06/04/92–06/04/92	STAFF TRAVEL IN DISTRICT NORMAN-PAULS VALLEY-LINDSAY-NORMAN 145 MILES AT .275 PER	39.88
06-30	2182300021	Do	06/05/92–06/05/92	STAFF TRAVEL IN DISTRICT NORMAN-PAULS VALLEY 95 MILES AT .275 PER R/T	26.13
06-30	2182300022	Do	06/05/92–06/05/92	STAFF TRAVEL IN DISTRICT NORMAN-OKC R/T 50 MILES AT .275 PER	13.75
06-30	2182950434	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		243.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 143,437.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,261.40

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	2150990014	HOUSE INFORMATION SYSTEMS	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00
11-05	2132330010	NATIONAL JOURNAL, INC	08/14/91	REFUND DUE TO DUPLICATE PAYMENT	(92.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 4,407.32

TOTAL **180,106.25**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/92–06/30/92	STAFF ASSISTANT 9,166.50
BERG, CAROL L	04/01/92–06/30/92	STAFF ASSISTANT 11,000.01
BRERETON, STUART R	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
DICAMILLO, JODI A	04/01/92–06/30/92	RECEPTIONIST 4,819.26
DUBIAC, MARY CHRISTINE	04/01/92–05/08/92	STAFF ASSISTANT 2,049.78
ENRIGHT, JOHN STEVEN	04/01/92–06/30/92	LEGISLATIVE DIRECTOR 300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M MCDADE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GRANAHAN, CAROL A	04/01/92-06/30/92	STAFF ASSISTANT	10,750.50
		HOWARTH, MARGARET J	04/01/92-06/30/92	STAFF ASSISTANT	5,276.25
		KENT, SUSAN STRONG	04/01/92-06/30/92	STAFF ASSISTANT	10,580.01
		KUTLER, EDWARD	04/01/92-06/30/92	STAFF ASSISTANT	950.01
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		O'DONNELL, JOHN FREDERICK	04/01/92-06/30/92	PRESS ASSISTANT	9,250.84
		ORMASA, JOHN T	04/01/92-06/30/92	STAFF ASSISTANT	9,967.26
		RUSSEN, MICHAEL S	04/01/92-06/30/92	FIELD REPRESENTATIVE	9,756.00
		SANTILLI, MARIE J	04/01/92-06/30/92	STAFF ASSISTANT	9,500.01
		SIMON, THEODORE C	04/01/92-06/30/92	STAFF ASSISTANT	300.00
		THOMSON, TRACEY K	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		WARRING, JOHN J	04/01/92-05/14/92	PART-TIME EMPLOYEE	1,222.22
		Do	05/15/92-06/30/92	STAFF ASSISTANT	2,481.32
		EXPENSES			
04-03	2090790004	THE LUMINARY	03/19/92-03/19/93	NEWSPAPER SERVICE FOR THE DISTRICT AND WASHINGTON OFFICES	30.00
04-03	2090790003	THE SULLIVAN REVIEW	03/16/92-03/16/93	NEWSPAPER SERVICE FOR THE DISTRICT AND WASHINGTON OFFICES	51.00
04-03	2090790001	WILLIAMSPORT SUN-GAZETTE	03/14/92-03/14/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	106.60
04-03	2090790002	Do	03/14/92-03/14/93	NEWSPAPER SERVICE FOR THE WASHINGTON OFFICE	117.00
04-08	2098200015	GOLD CUP COFFEE SERVICE	03/31/92	COFFEE SERVICE FOR THE WASHINGTON OFFICE WHEN DISCUSSING ISSUES WITH CONSTITUENTS	68.25
04-08	2098200016	JUST THE FAX, INC	03/24/92	SUPPLIES FOR THE FAX MACHINE	129.00
04-08	2098200014	NEW YORK TIMES SALES INC	03/23/92-06/21/92	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	65.00
04-13	2100820001	THOMAS J LANKFORD	10/21/91-10/22/91	IMPRINT AND REORDER OF 1992 CALENDARS	605.00
04-22	2107360017	AQUA COOL	03/26/92-03/31/92	WATER SERVICE FOR THE DC OFFICE FOR CONSTITUENTS	41.20
04-22	2107360014	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	TELEPHONE EQUIPMENT RENTAL	30.00
04-22	2107360015	FEDERAL EXPRESS CORP	03/24/92-03/25/92	EXPRESS MAIL SERVICE	3.75
04-22	2107360016	Do	04/02/92-04/03/92	EXPRESS MAIL SERVICE	3.75
04-22	2107360018	SUNSHINE NEWS ON SPRUCE	04/01/92-04/30/92	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	16.80
04-23	2113810008	SWIFT AND BARNES	04/03/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	204.13
04-23	2113810009	Do	04/03/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	5.80
04-23	2113810007	Do	04/08/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	41.85
04-24	2114310002	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	CELLULAR TELEPHONE SERVICE	157.36
04-24	2114310001	JOSEPH M MCDADE	03/02/92-03/04/92	524 MILES TO DISTRICT VIA AUTO AND RETURN AT .275 PER	144.10
04-27	2114440002	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	TELEPHONE EQUIPMENT RENTAL	202.65
04-27	2114440001	CELLULAR PLUS	02/20/92-03/20/92	MOBILE TELEPHONE SERVICE	121.26
04-27	2114440003	JOHNNIES SERVICE CENTER	02/26/92-03/25/92	GAS FOR DISTRICT AUTOMOBILE	84.74
04-27	2114440004	U.S. GOVERNMENT PRINTING OFFICE	03/10/92	BOOK TITLED PRINCIPLES OF FEDERAL APPROPRIATION FOR WASHINGTON OFFICE	26.00
04-27	2114440005	VERSYSS/BENCHMARK SYSTEMS	03/27/92	REPLACEMENT DRUM CART FOR DISTRICT OFFICE COMPUTER	298.40
04-29	2119890463	FORD MOTOR CREDIT	04/01/92-04/30/92	LEASED AUTO	429.63
04-29	2119890462	SCRANTON LIFE REALTY CO	04/01/92-04/30/92	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,087.50
04-30	2118940169	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		389.50
04-30	2119931419	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119931420	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		708.36
04-30	2119931418	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00

04-30	2119931417	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		997.46
04-30	2120900448	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		842.41
04-30	2121950481	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		782.73
05-05	2121790006	GATEWAY FORD & MERCURY	07/11/91	REPAIR WORK TO THE DISTRICT CAR NOT COVERED BY INSURANCE DEDUCTIBLE	91.15
05-11	2128860004	GOLD CUP COFFEE SERVICE	04/25/92	COFFEE SERVICE IN WASHINGTON OFFICE FOR VISITING CONSTITUENTS	31.00
05-11	2128860006	LEONARD'S CITGO	03/07/92-04/22/92	GASOLINE FOR DISTRICT AUTOMOBILE	33.00
05-11	2128860005	MICHAEL RUSSEN	03/05/92-04/09/92	GASOLINE AND CAR WASH FOR DISTRICT AUTOMOBILE WHILE ON OFFICIAL TRAVEL	66.86
05-11	2128860003	JOHN J WARRING	04/23/92	ROUND TRIP BY CAR (248 MILES) TO IRS IN PHILA. FOR CONGRESSIONAL SEMINAR	77.30
05-18	2135450002	SWIFT AND BARNES	10/09/91	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.35
05-18	2135450003	Do	10/09/91	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.35
05-18	2135450004	Do	10/09/91	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	26.35
05-18	2135450001	Do	01/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	239.08
05-19	2135500007	AMERICAN OFFICE SYSTEMS	04/10/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	174.86
05-19	2135500004	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	TELEPHONE EQUIPMENT RENTAL	202.65
05-19	2135500005	CELLULAR PLUS	03/20/92-04/20/92	MOBILE TELEPHONE SERVICE	106.49
05-19	2135500008	CROWN COOLER AND WATER CO	04/29/92	WATER SERVICE FOR THE DISTRICT OFFICE FOR VISITING CONSTITUENTS	10.50
05-19	2135500003	JOHNNIES SERVICE CENTER	04/25/92	GAS AND SERVICE FOR DISTRICT AUTOMOBIOLE	40.75
05-19	2135500001	JOSEPH M MCDADE	04/30/92-05/06/92	152 MILES TO DISTRICT VIA AUTOMOBILE <ND RETURN @.275 PER MILE WDC-PA-WDC	144.10
05-19	2135500002	SUNSHINE NEWS ON SPRUCE	04/30/92	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	16.45
05-19	2135500009	SWIFT AND BARNES	04/27/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	34.90
05-19	2135500006	THOMAS J LANKFORD	04/24/92	PRINTING SERVICE	22.00
05-22	2141330004	AQUA COOL	04/27/92-04/30/92	WATER SERVICE FOR THE DC OFFICE	62.00
05-22	2141330008	TERESA M BAKER	05/04/92-05/07/92	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS WITH AIR FORCE FOR ACADEMY TOUR	140.92
05-22	2141330007	CROWN COOLER AND WATER CO	04/01/92-04/30/92	WATER SERVICE FOR THE DISTRICT OFFICE	19.50
05-22	2141330006	FEDERAL EXPRESS CORP	04/22/92-04/23/92	EXPRESS MAIL SERVICE	7.50
05-22	2141330005	SWIFT AND BARNES	04/29/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	69.80
05-29	2148890460	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASED AUTO	429.63
05-29	2148890459	SCRANTON LIFE REALTY CO	05/01/92-05/30/92	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,087.50
05-29	2149410017	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	TELEPHONE EQUIPMENT RENTAL	30.00
05-29	2149410018	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	MOBILE TELEPHONE SERVICE	70.52
05-29	2149410015	FEDERAL EXPRESS CORP	05/04/92-05/07/92	EXPRESS MAIL SERVICE	22.50
05-29	2149410016	THOMAS J LANKFORD	04/27/92	PRINTING SERVICES	44.00
05-31	2149900426	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,842.41
05-31	2149931432	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931433	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		529.17
05-31	2149931431	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931430	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		972.41
05-31	2151950455	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		286.55
06-03	2153480020	TERESA M BAKER	05/06/92	REIMBURSEMENT FOR PHONE CALL WHILE ON OFFICIAL BUSINESS	2.55
06-03	2153480021	FEDERAL EXPRESS CORP	05/13/92-05/14/92	EXPRESS MAIL SERVICE	3.99
06-03	2153480018	GOLD CUP COFFEE SERVICE	05/26/92	COFFEE FOR CONSTITUENTS AND VISITORS IN DC OFFICE WHEN MEETING TO DISCUSS ISSUES	31.00
06-03	2153480019	JOSEPH M MCDADE	05/22/92-05/25/92	TRIP TO SCRANTON & RETURN TO DC VIA AUTOMOBILE 524 MILES @ .275 CENTS/MILE	144.00
06-11	2162410009	CELLULAR PLUS	04/21/92-05/20/92	MOBILE TELEPHONE SERVICES	134.48
06-11	2162410012	FEDERAL EXPRESS CORP	05/21/92-05/22/92	EXPRESS MAIL SERVICE	5.23
06-11	2162410030	HENRY WEBER AIRCRAFT DIST, INC	05/28/92	TRAVEL TO SCRANTON BY CHARTER AIRCRAFT WDC-PA-WDC	1,213.50
06-11	2162410013	MICHAEL RUSSEN	05/21/92-05/23/92	GASOLINE FOR DISTRICT CAR	31.50
06-11	2162410011	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	USA TODAY NEWSPAPER SUBSCRIPTION	59.40
06-11	2162410010	THOMAS J LANKFORD	05/13/92	PRINTING SERVICES	48.50
06-16	2168810004	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER FOR THE DC OFFICE	41.20
06-16	2168810001	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	RENTAL OF TELEPHONE EQUIPMENT	30.00
06-16	2168810002	FEDERAL EXPRESS CORP	05/27/92-05/29/92	EXPRESS MAIL	8.98
06-16	2168810003	JOHNNIES SERVICE CENTER	05/18/92-05/26/92	GAS FOR DISTRICT AUTOMOBILE	24.55
06-18	2168300001	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	TELEPHONE SERVICES	202.65
06-18	2168300003	HENRY WEBER AIRCRAFT DIST, INC	05/30/92-05/31/92	TRAVEL TO/FROM SCRANTON BY CHARTER DC/SCRANTON/DC	1,536.00
06-18	2168300002	SUNSHINE NEWS ON SPRUCE	05/11/92-05/18/92	NEWSPAPER SERVICES	38.60
06-24	2174580003	POSTMASTER	06/05/92	1992 POSTAGE STAMPS 4 ROLLS OF 100	116.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M MCDADE—Con.					
06-24	2175630023	AT&T INFORMATION SYSTEMS	11/02/91-12/01/91	EQUIPMENT RENTAL	30.00
06-24	2175630022	BELL ATLANTIC MOBILE SYSTEMS	04/30/92-06/04/92	MOBILE PHONE SERVICE	537.10
06-24	2175630024	CROWN COOLER AND WATER CO	05/01/92-05/31/92	BOTTLED WATER FOR THE DISTRICT OFFICE	16.00
06-24	2175630025	SWIFT AND BARNES	06/04/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	39.17
06-29	2178890459	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASED AUTO	429.63
06-29	2178890458	SCRANTON LIFE REALTY CO	06/01/92-06/30/92	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	1,087.50
06-30	2181900425	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		842.41
06-30	2181920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		94.25
06-30	2181931425	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931426	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		715.15
06-30	2181931424	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931423	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		949.53
06-30	2182950452	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		234.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	104,182.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,283.32
				TOTAL	**130,675.78**
OFFICE OF THE HON. JIM MCDERMOTT					
SALARIES					
		BUTLER, DEVORA E	04/01/92-06/30/92	COMMUNITY RELATIONS REP	5,840.76
		CARLE, MOLLY ANNE	04/01/92-06/30/92	DISTRICT OFFICE COMMUNITY RELATIONS	5,840.76
		CHISOLM, WILDA E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,500.76
		FILLIPI, KARI A	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		FISHER, JUDY	04/01/92-06/30/92	D.C. INTERN	3,000.00
		GORHAM, BARBARA J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		HOLLADAY, JENNY	04/01/92-06/30/92	PRESS SECRETARY	9,057.51
		JAMES, NANCY F	04/01/92-06/30/92	DISTRICT MANAGER/DISTRICT OFFICE	12,750.00
		JOHNSON, STEPHEN H	04/01/92-06/30/92	SHARED EMPLOYEE	4,539.17
		LYSEN, ANTONETTE K	04/01/92-06/30/92	CASEWORKER - DISTRICT OFFICE	7,026.75
		MAGANA, MARK D	05/07/92-06/30/92	STAFF ASSISTANT	3,300.00
		SALAZAR, CURTIS	04/01/92-06/30/92	COMMUNITY RELATIONS REP	5,840.76
		SANDERS, JANE A	04/01/92-06/30/92	OFFICE MANAGER DISTRICT OFFICE	7,026.75
		STELL, PATRICIA	04/01/92-06/30/92	CASEWORKER - DISTRICT OFFICE	3,989.76
		TAYLOR, PATRICIA R	04/01/92-06/30/92	COMMUNITY RELATIONS REP	2,776.00
		TUTTLE, KIRSTEN	04/01/92-05/16/92	STAFF ASSISTANT	3,338.89
		VAN WAGENEN, RICHARD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,500.76

		VARGO, CAROL LYNNE	04/01/92–06/30/92	STAFF ASSISTANT	6,999.99
		WILLIAMS, CHARLES M	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	11,750.16
		EXPENSES			
04-10	2099220006	CAROL LYNNE VARGO	01/30/92	TAXI TO AIRPORT TO ATTEND CONFERENCE	13.00
04-10	2099220005	Do	01/30/92–02/02/92	HOTEL TO ATTEND CONFERENCE ON THE STATE OF THE FOREST IN ASHLAND OR ON JAN 31--FEBRUARY 2, 1992	69.96
04-10	2099220010	Do	01/31/92	MEAL WHILE ATTENDING CONFERENCE	15.00
04-10	2099220007	Do	02/02/92	AIRPORT SHUTTLE TO HOTEL TO ATTEND CONFERENCE	24.00
04-10	2099220008	Do	02/02/92	TAXI FROM AIRPORT TO HOME	12.00
04-23	2112690027	DEVORA E BUTLER	02/08/92	SHUTTLE FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	12.00
04-23	2112690028	Do	02/11/92–02/16/92	MEALS WHILE ON OFFICIAL BUSINESS IN DC (7 RECEIPTS)	51.21
04-23	2112690025	Do	03/08/92–03/18/92	TRAVEL BY PRIVATE AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 27.5¢ PER MILE FOR 105 MILES	28.88
04-23	2112690022	FEDERAL EXPRESS CORP.	02/10/92–02/11/92	OVERNIGHT DELIVERY ACCT #1581-9440-6	5.61
04-23	2112690020	Do	02/18/92–02/19/92	OVERNIGHT DELIVERY ACCT. #1581-9440-6	3.75
04-23	2112690021	Do	03/12/92–03/13/92	OVERNIGHT DELIVERY ACCT. #1581-9440-6	5.23
04-23	2112690019	Do	03/13/92–03/16/92	OVERNIGHT DELIVERY ACCT. #1581-9440-6	5.23
04-23	2112690026	GSA - KANSAS CITY - REGION SIX	02/19/92	1,000 CUPS FOR COMMUNITY MEETINS	34.66
04-23	2112690023	CURTIS SALAZAR	03/21/92	PARKING METER IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
04-23	2112690024	Do	03/21/92	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 36 MILES @ 27.5¢ PER MILE	9.90
04-23	2112700007	DINERS CLUB	01/18/92–01/26/92	ROUNDTRIP AIRFARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS TCKT # 016-5876-275-849 WDC-SEA/TAC-WDC.	357.00
04-23	2112700008	Do	02/08/92–02/18/92	R/T AIRFARE FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS TCKT NO. 001-5876-276-925 WDC-SEA/TAC-WDC.	364.00
04-23	2112700009	Do	02/20/92–02/24/92	CAR RENTAL WHILE IN DISTRICT ON OFFCIAL BUSINESS RENTAL NO. 405187985	121.18
04-23	2112700010	Do	02/20/92–02/24/92	ROUNDTRIP AIRFARE TO THE DISTRICT WHILE ON OFFICIAL BUSINESS WDC-SEA/TAC-WDC TCKT. # 001-5876-299-268.	364.00
04-23	2112700011	Do	03/05/92–03/10/92	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 4025232855	167.71
04-23	2112700012	FEDERAL EXPRESS CORP.	02/19/92–02/21/92	OVERNIGHT DELIVERY ACT NO. 1240-1117-5	7.50
04-23	2112700014	Do	03/04/92–03/10/92	OVERNIGHT DELIVERY ACT. NO. 1240-1117-5	11.25
04-23	2112700013	Do	03/19/92–03/20/92	OVERNIGTH DELIVERY ACT NO. 1240-1117-5	4.80
04-23	2112700002	KIRSTEN TUTTLE	03/16/92	PARKING AT METER WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.75
04-23	2112700004	Do	03/16/92–03/18/92	MILEAGE FOR PRIVATE AUTO WHILE IN DIST ON OFCL BUSINESS AT .27-1/2 A MILE (148.6	40.87
04-23	2112700003	Do	03/17/92–03/18/92	PARKING (3 RECEIPTS) WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-23	2112700001	Do	03/19/92	AIRLINE FARE FROM THE DIST TO DC (ONE-WAY) WHILE ON OFCL BUS TICKET NO. 001-21593019505 SEA-WDC	182.00
04-23	2112700005	Do	04/03/92	TRIP TRAVEL BY PRIVATE AUTO TO AND FROM DULLES AIRPORT ON OFFICIAL BUSINESS @ .271/2 A MILE70 MI A TRIP.	19.25
04-23	2112700006	Do	04/10/92	TRIP TRAVEL BY PRIVATE AUTO TO & FROM DULLES ARPT ON OFFICIAL BUSINESS @ .27-1/2 A MILE (70 MIL A TRIP.	19.25
04-23	2112870005	JANE A SANDERS	09/01/90–08/31/91	SUBSCRIPTION OVERDUE FOR SEATTLE POST INTELLIGENCER FOR SEPTEMBER 90-MARCH92. (THEY NEVER SENT A BILL).	78.00
04-23	2112870006	Do	09/01/91–03/01/92	SUBSCRIPTION OVERDUE FOR SEATTLE POST INTELLIGENCER FOR SEPTEMBER90-MARCH92. (THEY NEVER SENT A BILL).	45.50
04-23	2112870003	Do	03/03/92	REFRESHMENTS SUPPLIES FOR COMMUNITY MEETINGS	43.67
04-23	2112870001	Do	03/07/92	RENTAL FOR COMMUNITY MEETING ON MARCH 7 AT MEANY MIDDLE SCHOOLIN SEATTLE	257.80
04-23	2112870002	Do	03/08/92	RENTAL FOR COMMUNITY MEETING ON MARCH 8 AT SOUTHWEST COMMUNITYCENTER IN SEATTLE	52.00
04-23	2113810010	AQUA COOL	02/06/92–02/28/92	BOTTLED WATER FOR THE DC OFFICE	36.00
04-23	2113810011	Do	03/06/92–03/31/92	BOTTLED WATER FOR THE DC OFFICE	25.60
04-24	2113510031	CONGRESSIONAL QUARTERLY INC	06/01/92–05/31/93	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DC OFFICE	299.00
04-24	2113510004	DAVID L ANDRUKITIS	09/04/91	CALLING CARDS FOR STAFFER, BARBARA GORHAM	22.50
04-24	2113510010	Do	02/18/92	DEAR COLLEAGUE INTERNATIONAL AIDS TASK FORCE TO COMBAT THE GLOBAL AIDS EPIDEMIC	30.80
04-24	2113510008	Do	02/20/92	CALLING CARDS FOR STAFER, MOLLY CARLE	18.50
04-24	2113510011	Do	02/20/92	DEAR COLLEAGUE URBAN HEALTH PROGRAMS	26.90
04-24	2113510009	Do	02/28/92	DEAR COLLEAGUE ON HR 3748, WARDS COVE	26.90
04-24	2113510005	Do	03/02/92	LETTER TO CONSTITUENTS UNIVERSITY OF WASHINGTON HUSKY FOOTBALL TEAM VISIT TO WASHINGTON, D.C.	52.75
04-24	2113510006	Do	03/04/92	DEAR COLLEAGUE ON HR4218, STATE-BASED COMPREHENSIVE CARE ACT OF 92	16.20
04-24	2113510007	Do	03/11/92	FOR YOUR INFORMATION MEMO AND LETTERHEAD MEMO	109.25
04-24	2113510032	NATIONAL WILDLIFE FEDERATION	02/22/92	ADDITIONAL POSTAGE CHARGE FOR A 1992 CONSERVATIVE DIRECTORY WHICH WAS ON VOUCHER 7094010	1.55

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MCDERMOTT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2113510001	THE SEATTLE TIMES	04/01/92-04/01/93	SUBSCRIPTION FOR 1 YEAR FOR THE SEATTLE OFFICE	78.00
04-24	2113510030	CAROL LYNNE VARGO	03/20/92	TRAVEL BY PRIVATE AUTO TO AND FROM DULLES AIRPORT ON OFFICIAL BUSUNESS .27-1/2 A MILE (70MILES).	19.25
04-27	2114360016	CURTIS SALAZAR	04/04/92	TRAVEL BY PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 26 MILES AT .275 PER	7.15
04-27	2114360031	Do	04/04/92	FILM TO TAKE PICTURES AT FORUM FOR PUBLICATION IN THE NEWSLETTER	3.99
04-27	2114440007	BEACHCOMBER	01/11/92-01/10/93	ONE YEAR SUBSCRIPTION FOR SEATTLE OFFICE	26.00
04-27	2114440006	CONGRESSIONAL QUARTERLY INC	05/11/92-05/10/93	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION FOR 1 YEAR FOR THE SEATTLE OFFICE	955.00
04-29	2119470012	DAVID L ANDRUKITIS	04/01/92	DEAR COLLEAGUE ON ANCIENT FOREST LEGISLATION	20.85
04-29	2119470008	DINERS CLUB	03/23/92	MEMBER ONE-WAY AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS TICKET NO 001-5876-301-877SEA/ TAC-WDC.	182.00
04-29	2119470009	Do	04/03/92	AIRFONE	6.18
04-29	2119470010	Do	04/03/92-04/06/92	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 411563692	100.63
04-29	2119470013	FEDERAL EXPRESS CORP	03/30/92-04/02/92	OVERNIGHT DELIVERY ACCOUNT NO. 1240-1117-5	11.25
04-29	2119470011	JIM MCDERMOTT	02/24/92-04/06/92	GAS FOR RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.41
04-29	2119470007	US TREASURY	12/01/91-12/31/91	DECEMBER 1991 PHONE BILL FOR THE ARMS CONTROL & FOREIGN POLICY CAUCUS	95.32
04-29	2119890464	TOWER BUILDING COMPANY	04/01/92-04/30/92	RENT-1809 SEVENTH AVE SEATTLE, WA	3,888.57
04-30	2119931189	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931190	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		853.06
04-30	2119931188	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931186	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		88.40
04-30	2119931187	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,209.57
04-30	2120900388	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		955.89
04-30	2121950578	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		225.86
05-05	2121790007	DINERS CLUB	01/30/92-02/02/92	R/T AIRFARE FROM WASH, DC TO ATTEND A CONFERENCE ON THE STATE OF THE FOREST IN ASHLAND FOR CAROL VARGO.	581.00
05-05	2121790008	Do	03/05/92-03/10/92	R/T AIRFARE FOR MBR FROM WASH.,DC TO DIST WHILE ON IFCL BUS TCKT# 012-5876-300-387 WDC-SEA/ TAC-WDC.	364.00
05-05	2121790009	Do	03/10/92	AIRFONE	16.48
05-05	2121790010	Do	03/15/92	ONE-WAY AIRFARE TO DIST WHILE ON OFCL BUS FOR KIRSTEN TUTTLE NO. 001-5876-301-176 WDC-SEA/TAC	182.00
05-05	2121790011	Do	03/21/92-03/23/92	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL NO. 40588192	67.08
05-18	2135570007	CAROL LYNNE VARGO	04/19/92	SHUTTLE SERVICE FROM AIRPORT TO DISTRICT OFFICE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.00
05-18	2135570006	Do	04/19/92-04/23/92	HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	366.90
05-18	2135570008	Do	04/21/92-04/22/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.29
05-29	2148890461	TOWER BUILDING COMPANY	05/01/92-05/30/92	RENT-1809 SEVENTH AVE SEATTLE, WA	3,888.57
05-31	2149900373	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		895.24
05-31	2149920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149931199	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931200	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		601.55
05-31	2149931198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		88.40
05-31	2149931197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,005.56
05-31	2151950549	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		128.24
06-05	2156440021	JENNY HOLLADAY	04/12/92-04/17/92	CAR RENTAL WHILE IN DISTRICT ONOFFICIAL BUSINESS	133.29
06-05	2156440022	Do	04/12/92-04/19/92	AIRPORT TAXI RECEIPTS (2) WHILE ON OFFICIAL BUSINESS	33.00
06-05	2156440023	Do	04/15/92	MEAL WITH A CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.23

06-05	2156500023	BARBARA J GORHAM	04/15/92-04/21/92	TRAVEL BY PRIVATE AUTO W IN DISTRICT WHILE ON OFFICIAL BUSINESS @ .275 A MILE (230 MILES)	63.25
06-05	2156500021	Do	04/16/92	PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.00
06-05	2156500022	Do	04/20/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.38
06-05	2156500016	STEPHEN H JOHNSON	04/06/92	TAXI FARE RECIEPTS (2) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.00
06-05	2156500017	Do	04/06/92	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.00
06-05	2156500018	Do	04/06/92	BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.98
06-05	2156500019	Do	04/06/92	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.98
06-05	2156500020	Do	04/06/92	RENTAL CAR GAS REFILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.08
06-16	2168810018	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER FOR THE DC OFFICE ACCOUNT NO. 9750	36.00
06-16	2168810005	CONGRESS DAILY	05/18/92-12/31/92	SUBSCRIPTION TO CONGRESS DAILY	260.04
06-16	2168810007	DAVID L ANDRUKITIS	04/28/92	PRINTING OF 'DEAR COLLEAGUE' ON URBAN PUBLIC HEALTH FUNDING	26.90
06-16	2168810008	Do	04/28/92	PRINTING OF 'DEAR COLLEAGUE' ONIT'S NOT JOBS VS. THE EARTH	26.90
06-16	2168810014	FEDERAL EXPRESS CORP	04/08/92-04/09/92	OVERNIGHT DELIVERY ACCOUNT NO. 1240/1117-5	3.75
06-16	2168810015	Do	04/10/92-04/13/92	OVERNIGHT DELIVERY ACCOUNT NO. 1240-1117-5	3.99
06-16	2168810013	Do	04/29/92	OVERNIGHT DELIVERY ACCOUNT NO. 1240-1117-5	3.99
06-16	2168810012	Do	05/01/92-05/04/92	OVERNIGHT DELIVERY ACCOUNT NO. 1240-1117-5	7.09
06-16	2168810011	Do	05/13/92-05/14/92	OVERNIGHT DELIVERY ACCOUNT NO. 1581-9440-6	3.75
06-16	2168810016	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES (PAPER & TAPE) FOR THE DISTRICT OFFICE	37.58
06-16	2168810010	IMAGETECH	04/15/92	3 V-35 DISPERSANTS FOR COPIER IN SEATTLE OFFICE	135.00
06-16	2168810006	NATIONAL JOURNAL	08/01/92-07/31/93	SUBSCRIPTION TO NATIONAL JOURNAL @ $767 AND $30 FOR A BINDER	797.00
06-16	2168810017	THE JAPAN TIMES	06/29/92-06/29/93	SUBSCRIPTION TO THE JAPEN TIMES	95.00
06-16	2168810009	VERSYSS/BENCHMARK SYSTEMS	02/28/92	TONER CARTRIDGE FOR HP92291A PRINTER	172.00
06-18	2168300005	DINERS CLUB	04/03/92-04/05/92	MEMBER R/T AIRFARE FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS DC/SEA-TAC/DC 0165876302986	310.00
06-18	2168300007	Do	04/10/92	MEMBER ONE-WAY AIRFARE FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS 0165876303542	155.00
06-18	2168300006	Do	04/12/92-04/20/92	DC/SEA-TAC/DC R/T AIRFARE FROM DC TO THE DISTRICT ON OFFICIAL BUSINESS FOR J. HOLLADAY 0065876303048.	364.00
06-18	2168300004	Do	04/15/92-04/21/92	DC/SEA-TAC/DC R/T AIRFARE FROM DC TO THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR B. GORHAM 165876302450.	337.00
06-24	2175350001	CAROL LYNNE VARGO	04/23/92	SHUTTLE SERVICE FROM DISTRICT OFFICE TO AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.00
06-29	2178890460	TOWER BUILDING COMPANY	06/01/92-06/30/92	RENT-1809 SEVENTH AVE SEATTLE, WA	3,888.57
06-30	2180940116	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		166.58
06-30	2181900368	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,868.69
06-30	2181931194	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931195	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,554.42
06-30	2181931193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		88.40
06-30	2181931192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,063.79
06-30	2182950541	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		802.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	125,578.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,671.26
TOTAL	**160,895.37**

OFFICE OF THE HON. BOB MCEWEN

SALARIES

ABBOTT, JOHN T	06/15/92-06/30/92	STAFF ASSISTANT	800.00
BALDWIN, CHRISTOPHER E	04/01/92-06/23/92	PRESS SECRETARY	10,375.00
BIERON, BRIAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,000.00
BOND, PHILLIP J	04/01/92-06/30/92	CHIEF OF STAFF	4,949.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BRIGGS, BARBARA CHERRY	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	2,250.00
		BUHL, JEFFREY C	06/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		GREENER, LISA BOYD	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,026.24
		HIESTAND, HELEN M	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,525.00
		HUMBLE, MELINDA K	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		KINKER, JANET L	04/01/92-06/30/92	OFFICE MANAGER	5,000.01
		MAHONEY, MARTHA L	04/01/92-06/30/92	OFFICE MANAGER	8,375.01
		NORRIS, CHRISTIANE M	04/01/92-06/30/92	DIRECTOR/CONSTITUENT RELATIONS	9,999.99
		PASCOE, WILLIAM W, III	06/24/92-06/30/92	TEMPORARY EMPLOYEE	777.78
		PAWLOWSKI, JENNIFER LEE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
		PEARCE, CHRISTOPHER P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		SCHELLIN, STEVEN J	04/01/92-06/30/92	SPECIAL PROJECT COORDINATOR	7,875.00
		SCHULTZ, MELISA W	04/01/92-06/30/92	STAFF ASSISTANT	5,749.99
		SEITZ, PETER	04/01/92-06/30/92	SYSTEMS MANAGER	9,999.99
		SKOCKI, STANLEY M, III	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,500.00
		WEGHORST, RICHARD D	05/01/92-06/30/92	SPECIAL PROJECT COORDINATOR	1,000.00
		EXPENSES			
04-03	2087830001	BOB MCEWEN	03/14/92-03/15/92	ROUND-TRIP AIRFARE:WASHINGTON/COLUMBUS/WASHINGTON	225.00
04-06	2094600007	Do	03/21/92-03/22/92	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	274.00
04-06	2094810009	Do	03/03/92-03/05/92	MEALS & BEVERAGE WHILE MEETING W/ CONSTITUENTS	29.00
04-06	2094810008	Do	03/21/92	CONGRESSIONAL LODGING	74.00
04-06	2094810006	Do	03/29/92-03/31/92	ROUND TRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	342.00
04-06	2094810007	Do	03/31/92	CONGRESSIONAL LODGING	48.00
04-07	2094230025	AIRBORNE EXPRESS	03/09/92	MAILING	5.00
04-07	2094230030	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	MONTHLY SERVICE	99.19
04-07	2094230024	ATHENS MESSENGER	03/10/92-03/10/93	YEARLY SUBSCRIPTION	118.00
04-07	2094230031	PHILLIP J BOND	03/22/92-03/24/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	248.00
04-07	2094230032	Do	03/23/92	MEALS W/CONSTITUENTS IN DISTRICT DISCUSSING ISSUES	15.00
04-07	2094230028	DAYTON NEWSPAPERS INC	04/05/92-04/04/93	YEARLY SUBSCRIPTION DAYTON DAILY NEWS SUNDAYS ONLY	78.00
04-07	2094230029	MOTOROLA CELLULAR SERVICE	02/14/92-03/14/92	MONTHLY SERVICE	32.08
04-07	2094230023	NATIONAL JOURNAL	05/01/92-05/01/93	YEARLY SUBSCRIPTION	767.00
04-07	2094230026	CHRISTIANE M NORRIS	03/12/92-03/18/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/PITTSBURGH/WASHINGTON	248.00
04-10	2078300005	CINCINNATI BUSINESS COURIER	04/13/92-04/12/93	YEARLY SUBSCRIPTION	48.00
04-10	2078300004	GREENFIELD DAILY TIMES	03/01/92-03/01/93	YEARLY SUBSCRIPTION LEESBURG CITIZEN	20.00
04-10	2078300001	BOB MCEWEN	01/23/92	MEALS WHILE MEETING WITH CONSTITUENTS	5.50
04-10	2078300002	Do	02/01/92-02/13/92	REIMBURSEMENT FOR IN-DISTRICT TRANSPORTATION (GAS)	48.20
04-10	2078300003	Do	02/05/92-08/05/92	SEMI-YEARLY COVERAGE FOR LEASED AUTO	264.60
04-10	2099220027	Do	02/26/92-03/12/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	136.90
04-10	2099220028	Do	03/22/92-03/24/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	248.00
04-10	2099830006	Do	11/14/91-12/14/91	SERVICE FOR CALLS MADE	1.84
04-10	2101230006	POSTMASTER	04/02/92	6 SHEETS OF 29¢ STAMPS	174.00
04-15	2104200008	THE DAILY SENTINEL	03/30/92-03/30/93	SUBSCRIPTION	91.00
04-15	2104200006	THE IRONTON TRIBUNE	04/01/92-10/01/92	SEMI-ANNUAL SUBSCRIPTION IRONTON TIMES	48.00

04-15	2104200007	THE MARIETTA TIMES	04/01/92-10/01/92	SEMI-ANNUAL SUBSCRIPTION 2 SUBS. 1-DC 1-DIST.	153.00
04-21	2106570003	DEPT.OF AGRICULTURE	04/02/92	ASCS TAPE FOR MAILING LIST OF FARM CONSTITUNCY	845.00
04-21	2106570004	BOB MCEWEN	03/26/92-03/27/92	R/T AIRFARE DC/DAYTON/DC	384.00
04-21	2106570002	MOTOROLA CELLULAR SERVICE	03/04/92-04/04/92	MONTHLY SERVICE	493.95
04-21	2106570001	WESTERN STAR	04/17/92-04/16/93	YEARLY SUBSCRIPTION	32.00
04-21	2106880021	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	MONTHLY SERVICE	12.12
04-21	2106880020	PHILLIP J BOND	04/05/92-04/08/92	ROUNDTRIP AIRFARE: WASHINGTON/COLUMBUS/WASHINGTON	248.00
04-21	2106880022	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	MONTHLY SERVICE	97.71
04-21	2106880016	CONGRESSIONAL QUARTERLY INC	05/31/92-05/31/93	MONITOR	1,258.00
04-21	2106880019	PETER M SEITZ	04/07/92	CONGRESSIONAL STAFF MEALS AND LODGING	44.24
04-21	2106880018	Do	04/07/92-04/08/92	ROUNDTRIP AIRFARE, WASHINGTON/COLUMBUS/WASHINGTON	225.00
04-21	2106880032	SIELING RONALD	01/01/92-12/31/92	YEARLY SUBSCRIPTION COLUMBUS DISPATCH	135.10
04-21	2106880015	STANLEY M SKOCKI	01/22/92-02/03/92	STAFF CONGRESSIONAL IN DISTRICTTRAVEL. 484 MILES X .24	116.16
04-21	2106880017	THE GALLIPOLIS DAILY TRIBUNE	04/01/92-09/01/92	SEMI YEARLY SUBSCRIPTION	45.30
04-21	2106880014	THOMAS J LANKFORD	03/18/92-03/23/92	PRINTING	145.11
04-23	2112870016	BOB MCEWEN	02/17/92-04/02/92	GASOLINE FOR LEASED IN DISTRICTAIRPORT	59.47
04-23	2112870015	Do	02/28/92	CONGRESSIONAL LODGING	44.52
04-28	2118450001	PHILLIP J BOND	04/08/92	GASOLINE - CONG LEASED AUTO	13.50
04-28	2118450002	STEVEN J SCHELLIN	01/07/92-03/23/92	CONG STAFF TRAVEL 2458 MILES @ .275	675.95
04-28	2118450003	Do	01/14/92-04/08/92	GAS REIMBURSEMENT FOR MEMBERS LEASE CAR	89.75
04-29	2119320010	POSTMASTER	01/04/92	6 SHEETS OF STAMPS	174.00
04-29	2119890465	HUNTINGTON NATIONAL BANK	04/01/92-04/30/92	LEASE AUTO	494.21
04-29	2120330001	POSTMASTER	04/20/92	RETURNED MAIL COSTS	23
04-30	2118940125	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		283.00
04-30	2119931052	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931053	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		944.25
04-30	2119931051	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931050	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,117.48
04-30	2120900354	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,190.30
04-30	2120920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950440	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,850.41
05-05	2122420022	AIRBORNE EXPRESS	03/20/92	MAILING	5.00
05-05	2122420016	PHILLIP J BOND	04/13/92-04/21/92	ONE WAY MILEAGE 428 X .275 WDC-COL, OH, ONE WAY AIRFARE COL., OH-WDC	241.70
05-05	2122420017	Do	04/14/92	MEALS WHILE MEETING W/ CONSTITUENTS	24.43
05-05	2122420018	Do	04/14/92-04/15/92	CONGRESSIONAL LODGING	44.55
05-05	2122420019	Do	04/15/92-04/16/92	CONGRESSIONAL LODGING	40.03
05-05	2122420024	CANTRELL/CUTTER PRINTING, INC.	04/15/92	PRINTING	677.30
05-05	2122420020	CELLULAR ONE	03/03/92-04/03/92	MONTHLY SERVICE	286.75
05-05	2122420026	LARRY MUSTARD	03/04/92	DAILY SUBSCRIPTION	41.57
05-05	2122420015	BOB MCEWEN	04/27/92-04/28/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/WASHINGTON	225.00
05-05	2122420023	MOTOROLA CELLULAR SERVICE	03/11/92-04/11/92	MONTHLY SERVICE	41.27
05-05	2122420025	THOMAS J LANKFORD	03/26/92	PRINTING	44.00
05-05	2122420021	WAVERLY NEWS-WATCHMAN	04/01/92-04/01/93	YEARLY SUBSCRIPTION	40.00
05-06	2111910307	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT HILLSBORO, OH	392.00
05-06	2111910308	Do	01/01/92-03/31/92	RENT HILLSBORO, OH	400.00
05-06	2111910178	Do	04/01/92-06/30/92	RENT HILLSBORO, OH	1,462.00
05-06	2111910182	Do	04/01/92-06/30/92	RENT PORTSMOUTH, OH	687.00
05-08	2128320015	BOB MCEWEN	03/11/92	BEVERAGES WHILE MEETING WITH CONSTITUENTS	150.00
05-12	2132200004	DAYTON NEWSPAPERS INC	03/22/92-06/03/92	DAYTON DAILY NEWS QUARTERLY SUBSCRIPTION	41.57
05-12	2132200002	BOB MCEWEN	04/30/92	BEVERAGE WHILE MEETING W/CONSTITUENTS	18.00
05-12	2132200003	THE COLUMBUS DISPATCH	05/02/92-05/01/93	YEARLY SUBSCRIPTION	135.20
05-12	2132830007	AIRBORNE EXPRESS	04/01/92	MAILING	48.00
05-12	2132830009	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	MONTHLY SERVICE	99.19
05-12	2132830008	C & P TELEPHONE	04/14/92-05/13/92	MONTHLY SERVICE FOR LONG DISTANCE CALLS FROM HOME	3.27
05-12	2132830031	BOB MCEWEN	04/22/92	MEAL WHILE MEETING WITH CONSTITUENTS	4.79
05-12	2132830004	Do	04/28/92	CONGRESSIONAL LODGING	42.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2132830032	STEVEN J SCHELLIN	03/21/92	GASOLINE PURCHASED AT CINCINNATI AIRPORT LEASED CAR	10.00
05-12	2132830006	Do	03/24/92	GASOLINE PURCHASED VIA DISTRICT TO COLUMBUS AIRPORT LEASED CAR	10.00
05-13	2133360006	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-18	2135820006	BOB MCEWEN	04/30/92-05/05/92	ROUNDTRIP AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	264.00
05-19	2136410021	AIRBORNE EXPRESS	03/20/92-04/16/92	MAILING	45.00
05-19	2136410019	DONNELLON MCCARTHY INC	04/14/92	OFFICE SUPPLIES	81.33
05-19	2136410020	STEELE OFFICE SUPPLY & GIFT SHOP	04/01/92	OFFICE SUPPLIES	11.97
05-19	2136410018	THOMAS J LANKFORD	04/07/92-04/24/92	PRINTING	354.74
05-21	2140210012	STEVEN J SCHELLIN	01/14/92	PARKING IN DISTRICT	4.50
05-21	2140210017	Do	01/31/92	GASOLINE PURCHASED VIA DISTRICT TO COLUMBUS AIRPORT LEASED AUTO	12.75
05-21	2140210018	Do	02/01/92	GASOLINE PURCHAED VIA DISTRICT TO COLUMBUS AIRPORT LEASED AUTO	11.00
05-21	2140210013	Do	02/07/92	MILEAGE IN DISTRICT 82 MILES @ 27.5¢ PER MILE	22.55
05-21	2140210019	Do	02/29/92	GASOLINE PURCHASED VIA DISTRICT TO CINCINNATI AIRPORT LEASED AUTO	15.50
05-21	2140210031	Do	03/11/92	MILEAGE IN DISTRICT 150 MILES @ 27.5¢ PER MILE	41.25
05-21	2140210020	Do	03/14/92	GASOLINE PURCHASED SOUTH OF COLUMBUS AIRPORT LEASED AUTO	12.75
05-21	2140210015	Do	04/28/92	PARKING IN DISTRICT	11.00
05-21	2140210016	Do	04/28/92	MILEAGE IN DISTRICT 164 MILES @ 27.5¢ PER MILE	45.10
05-21	2140230019	BOB MCEWEN	04/06/92-04/07/92	CONGRESSIONAL LODGING	53.03
05-22	2141270006	Do	03/10/92-04/09/92	MEALS & BEVERAGES WHILE MEETING W/CONSTITUENTS	41.45
05-22	2141270003	Do	04/04/92-04/05/92	CONGRESSIONAL LODGING PRIOR TO 7:30 AM FLIGHT ON APRIL 5TH	46.20
05-22	2141270004	Do	04/13/92-04/14/92	CONGRESSIONAL LODGING	49.06
05-22	2141270005	Do	04/15/92-04/16/92	CONGRESSIONAL LODGING SPEAKER ON BEHALF OF OHIO VETERANS	44.60
05-22	2141330002	AIRBORNE EXPRESS	03/20/92	ADJUSTMENT TO BILL ON VOUCHER 7014726	9.00
05-22	2141330001	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	MONTHLY SERVICE	12.12
05-22	2141330003	CELLULAR ONE	04/03/92-05/03/92	MONTHLY SERVICE	187.41
05-22	2141400019	CELLULAR ONE - WASH/BALT	04/06/92-05/06/92	MONTHLY SERVICE	76.93
05-22	2141400018	Do	05/06/92	COMMUNICATION EQUIPMENT	379.00
05-27	2143730005	BOB MCEWEN	05/03/92	CONGRESSIONAL LODGING	57.54
05-27	2143730004	Do	05/11/92-05/13/92	R/T AIRFARE DC/COLUMBUS/CIN/DC	274.00
05-29	2148890462	HUNTINGTON NATIONAL BANK	05/01/92-05/30/92	LEASE AUTO	494.21
05-31	2147940097	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		509.05
05-31	2149900343	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,232.82
05-31	2149931060	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931061	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,277.40
05-31	2149931059	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931058	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,237.16
05-31	2151950414	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,649.61
06-03	2153480025	C & P TELEPHONE	05/14/92	CONGRESSIONAL FACSIMILE	4.05
06-03	2153480022	BOB MCEWEN	05/05/92	NEW TIRES FOR CONGRESSIONAL LEASED AUTO	379.75
06-03	2153480023	MOTOROLA CELLULAR SERVICE	04/09/92-05/09/92	MONTHLY SERVICE	1,335.31
06-03	2153480024	RECORD HERALD	06/18/92-06/17/93	YEARLY SUBSCRIPTION	145.80
06-04	2154830019	DAYTON NEWSPAPERS INC	06/07/92-09/05/92	QUARTERLY SUBSCRIPTION	41.57
06-04	2154830020	FEDERAL EXPRESS CORP	05/08/92-05/09/92	MAILING	8.73
06-04	2154830018	BOB MCEWEN	04/02/92-04/05/92	ROUNDTRIP AIRFARE WASHINGTON/CINCINNATI/COLUMBUS/WASHINGTON	274.00

06-05	2155640013	AIRBORNE EXPRESS	05/08/92	MAILING	5.00
06-05	2155640011	FEDERAL EXPRESS CORP	05/06/92-05/07/92	MAILING	5.23
06-05	2155640015	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MONTHLY SERVICE	72.34
06-05	2155640014	NEW YORK TIMES SALES INC.	05/10/92-08/08/92	QUARTERLY SUBSCRIPTION	65.00
06-05	2155640012	STEVEN J SCHELLIN	05/03/92-05/04/92	CONGRESSIONAL STAFF LODGING PRIOR TO 8:30 GSA SEMINAR	60.14
06-11	2162410016	AIRBORNE EXPRESS	05/05/92-05/14/92	MAILINGS	11.89
06-11	2162410014	AT&T INFORMATION SYSTEMS	05/18/92-06/17/92	MONTHLY SERVICE	99.19
06-11	2162410015	CINCINNATI MAGAZINE	07/01/92-07/01/93	YEARLY SUBSCRIPTION	16.00
06-16	2168810019	BOB MCEWEN	04/10/92-04/11/92	ROUNDTRIP AIRFARE WASHINGTON/ COLUMBUS/ WASHINGTON	248.00
06-24	2176320027	AIRBORNE EXPRESS	05/21/92	MAILING	5.89
06-24	2176320023	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	MONTHLY SERVICE	12.12
06-24	2176320022	CINCINNATI MAGAZINE	07/01/92-07/01/93	YEARLY SUBSCRIPTION	16.00
06-24	2176320025	CLAUSS CUTLERY CO.	05/03/92-06/03/92	MONTHLY SERVICE	256.55
06-24	2176320024	MOTOROLA CELLULAR SERVICE	05/23/92-06/22/92	MONTHLY SERVICE	1,192.59
06-24	2176320028	Do	06/13/92	MONTHLY SERVICE	65.14
06-24	2176320026	THE ECONOMIST	08/15/92-08/15/93	YEARLY SUBSCRIPTION	98.00
06-24	2176320020	THOMAS J LANKFORD	05/29/92	PRINTING	88.75
06-29	2178890461	HUNTINGTON NATIONAL BANK	06/01/92-06/30/92	LEASE AUTO	494.21
06-30	2180940099	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		41.00
06-30	2181900338	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,491.87
06-30	2181920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		14.95
06-30	2181931057	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931058	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,166.36
06-30	2181931056	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931055	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,086.09
06-30	2182950414	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,970.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	113,753.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,887.19

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	2121980007	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990007	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES'	375.00
06-30	2182980008	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
03-31	2105350018	CANTRELL/CUTTER PRINTING, INC	01/31/92	REFUND DUE TO DUPLICATE PAYMENT	(6,446.56)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(5,321.56)
TOTAL	**156,247.08**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BAYLIS, RANDI J	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,749.99
BOSCO, ANGELA I	04/01/92-06/30/92	SECRETARY	5,933.33
CARPENTIER, GARY	04/01/92-06/30/92	LEGISLATIVE COUNSEL	9,375.00
CUSICK, KRISTEN M	04/01/92-06/30/92		7,749.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RAYMOND J MCGRATH—Con.					
		DECELLE, ARTHUR J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT/COUNSEL	15,849.99
		DEGRACE, BARBARA NASTA	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	1,500.00
		FALARDEAU, JOHN A	04/01/92-06/30/92		9,375.00
		FONTE, DONALD R	04/01/92-06/30/92		12,750.00
		GATHARD, JOSEPH W	04/05/92-06/30/92	PART-TIME EMPLOYEE	1,433.33
		GIPSON, GRETCHEN ELLEN	04/01/92-06/30/92	PERSONAL SECRETARY	11,475.00
		JOHNSON, VIRGINIA	04/01/92-06/30/92	SECRETARY	6,874.99
		MCATEER, KERRY L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCGARVEY, MICHAEL P	04/01/92-06/30/92	SPECIAL ASSISTANT	1,450.00
		MCGOVERN, VIRGINIA B	04/01/92-06/30/92	SPECIAL ASSISTANT	8,075.01
		MURTHA, MARYANN K	04/01/92-06/30/92	SPECIAL ASSISTANT	6,774.99
		NIGHTINGALE, MICHAEL S	04/01/92-06/14/92	TEMPORARY EMPLOYEE	986.67
		Do	06/15/92-06/30/92	PART-TIME EMPLOYEE	213.33
		O'MEARA, KELLY PATRICIA	04/01/92-06/30/92		11,600.01
		PIZZOLO, LINDA J	04/01/92-06/30/92	SPECIAL ASSISTANT	6,499.99
		RUSSELL, HAROLD E	04/01/92-06/30/92	SPECIAL ASSISTANT	5,499.99
		WALLACH, THOMAS J	04/01/92-06/30/92	SPECIAL ASSISTANT	5,250.00
		WEINSTEIN, MILTON	04/01/92-06/30/92	SPECIAL ASSISTANT	1,500.00
		ZIELINSKI, DANIEL	04/01/92-06/30/92	PRESS SECRETARY	9,375.00
		ZIMMERMANN, JOHN F	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,300.01
	EXPENSES				
04-15	2105340007	VINCENT'S CREATIVE BUSINESS INTERIORS	01/22/92	SUPPLIES FOR DISTRICT OFFICE	71.80
04-15	2105340008	Do	01/23/92	SUPPLIES FOR DISTRICT OFFICE	34.95
04-15	2105340006	Do	04/06/92	COPY PAPER FOR DISTRICT OFFICE	71.60
04-23	2112690029	FEDERAL EXPRESS CORP.	03/30/92-04/04/92	CONSTITUENT REQUEST	28.14
04-23	2112690032	MOTOROLA CELLULAR SERVICE	03/01/92-03/30/92	MEMBER'S AUTOMOBILE	20.00
04-27	2115870015	RAYMOND J. MCGRATH	03/21/92-03/21/92	D.C.-N.Y. N.Y.-D.C.	148.00
04-27	2115870017	THOMAS J LANKFORD	03/13/92	NEWSLETTERS 2/C	1,549.50
04-27	2115870016	VINCENT'S CREATIVE BUSINESS INTERIORS	03/20/92	MESSAGE PADS FOR DISTRICT OFFICE	29.29
04-29	2119180013	CABLEVISION OF LONG ISLAND	04/16/92-05/15/92	CABLEVISION FOR DISTRICT OFFICE	40.15
04-29	2119180012	FEDERAL EXPRESS CORP.	04/09/92-04/10/92	OFFICE AND CONSTITUENT REQUESTS	10.46
04-29	2119180008	KELLY O'MEARA	04/19/92-04/23/92	STAFF TRAVEL DC--NY, NY--DC	203.00
04-29	2119180009	Do	04/23/92	CABFARE FROM LAGUARDIA AIRPORT TO PENN STATION	20.25
04-29	2119180028	Do	04/23/92	FOOD & BEVERAGE ON RETURN TRIP FROM NEW YORK	14.00
04-29	2119180014	RICHNER PUBLICATIONS	05/15/92-05/15/93	LOCAL NEWSPAPER FOR DISTRICT OFFICE	18.00
04-29	2119180010	KRISTEN M SCERBO	04/21/92-04/23/92	STAFF TRAVEL DC--NY NY--DC	203.00
04-29	2119180011	Do	04/22/92	TRANSPORTATION ON LONG ISLAND RR WHILE IN DISTRICT OFFICE	5.75
04-29	2119890466	S & S REALTY CO	04/01/92-04/30/92	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	2,420.63
04-30	2118940104	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		50.80
04-30	2119930912	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930913	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		550.28
04-30	2119930911	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930909	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		225.80

04-30	2119930910	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		936.69
04-30	2120900316	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,708.47
04-30	2121950400	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		345.14
05-19	2135500010	FEDERAL EXPRESS CORP	04/16/92-04/17/92	CONSTITUENT'S REQUEST	3.99
05-19	2135500012	RAYMOND J. MCGRATH	05/01/92-05/03/92	MEMBERS TRAVEL D.C. - N.Y. N.Y. - D.C.	118.00
05-19	2135500011	THOMAS J LANKFORD	04/08/92	TOWN MEETING	1,155.65
05-22	2141270008	FEDERAL EXPRESS CORP	03/10/92-03/11/92	CONSTITUENTS REQUEST	5.23
05-22	2141270007	Do	04/20/92-04/30/92	CONSTITUENT'S REQUEST	28.08
05-22	2141270011	RAYMOND J. MCGRATH	05/08/92-05/17/92	MEMBER'S TRAVEL DC--NY--DC	148.00
05-22	2141270010	Do	05/15/92	MEMBER'S TRAVEL DC--NY	59.00
05-22	2141270009	NATIONAL NEWS AGENCY	06/10/92-09/01/92	MEMBER'S NEWSPAPERS	194.50
05-27	2147370027	CABLEVISION OF LONG ISLAND	05/16/92-06/15/92	CABLE FOR DISTRICT OFFICE	40.15
05-27	2147370025	FEDERAL EXPRESS CORP	05/01/92-05/04/92	CONSTITUENT REQUEST	5.23
05-27	2147370026	MOTOROLA CELLULAR SERVICE	04/16/92-05/16/92	MEMBER AUTO PHONE	22.20
05-29	2148890463	S & S REALTY CO	05/01/92-05/30/92	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	2,420.63
05-31	2147940079	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		55.40
05-31	2149900310	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,197.63
05-31	2149930919	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930920	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		471.74
05-31	2149930918	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930916	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		226.90
05-31	2149930917	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		909.90
05-31	2151950376	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		911.51
06-03	2153480026	FEDERAL EXPRESS CORP	05/08/92-05/11/92	CONSTITUENT'S REQUEST	8.73
06-03	2153480027	RAYMOND J. MCGRATH	04/20/92-04/23/92	MEMBER'S TRAVEL DC-NY, NY-DC	118.00
06-03	2153480028	Do	04/25/92-04/26/92	MEMBER'S TRAVEL DC-NY, NY-DC	148.00
06-03	2153480029	Do	05/22/92-05/23/92	MEMBER'S TRAVEL DC-NY, NY-DC	148.00
06-03	2153480030	Do	05/25/92-05/25/92	MEMBER'S TRAVEL DC-NY, NY-DC	148.00
06-18	2177990024	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/13/92	95.00
06-26	2176380015	ANTON COMMUNITY NEWSPAPER	07/01/92-06/30/93	LOCAL NEWSPAPER FOR DISTRICT OFFICE	18.00
06-26	2176380016	FEDERAL EXPRESS CORP	05/26/92-05/27/92	CONSTITUENT REQUEST	12.32
06-26	2176380007	RAYMOND J. MCGRATH	06/14/92-06/15/92	MEMBER TRAVEL DC/NY/DC	148.00
06-26	2176380009	Do	06/17/92-06/17/92	MEMBER TRAVEL DC/NY/DC	148.00
06-26	2176380008	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	MEMBER'S AUTO PHONE	20.00
06-26	2176380010	THOMAS J LANKFORD	05/28/92	REORDER LETTERHEAD	183.10
06-26	2176380017	Do	05/29/92	3000 BAR CODE 6X9 1500 RECORD SIZE ENVELOPE 725 LEGAL SIZE ENVELOPES 62000 TAX LETTER	990.40
06-26	2176380011	DANIEL ZIELINSKI	06/17/92-06/18/92	STAFF TRAVEL DC/NY/DC BUSINESS IN DISTRICT OFFICE	270.00
06-26	2176380012	Do	06/17/92-06/18/92	STAFF TRAVEL CAR RENTAL WHILE IN DISTRICT	53.22
06-26	2176380013	Do	06/18/92	GAS FOR RENTAL CAR	6.50
06-26	2176380014	Do	06/18/92	CAB FARE TO CAIPTOL HILL OFFICE FROM AIRPORT	10.50
06-29	2178890462	S & S REALTY CO	06/01/92-06/30/92	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	2,420.63
06-30	2178780020	CABLEVISION OF LONG ISLAND	06/16/92-07/15/92	CABLE FOR DISTRICT OFFICE	40.15
06-30	2178780023	FEDERAL EXPRESS CORP	06/04/92-06/09/92	CONSTITUENTS REQUEST	15.69
06-30	2178780021	RAYMOND J. MCGRATH	06/13/92-06/22/92	MEMBER'S TRAVEL N.Y. - D.C., D.C.- N.Y.	118.00
06-30	2178780022	Do	06/22/92	MEMBER'S TRAVEL N.Y.- D.C.	59.00
06-30	2180940083	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		114.98
06-30	2181900304	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,837.87
06-30	2181930916	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930917	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		503.50
06-30	2181930915	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930913	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		36.75
06-30	2181930914	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		881.38

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RAYMOND J MCGRATH—Con.					
06-30	2182950377	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		908.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	144,591.62
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,311.99
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	2121980009	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,500.00
				TOTAL	**180,613.61**
OFFICE OF THE HON. MATTHEW F MCHUGH					
SALARIES					
		ARTHUR, CHRISTOPHER	04/01/92-06/30/92	LEGISLATIVE COMMUNICATION DIRECTOR	11,755.00
		BROWN, ELEANOR	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,495.60
		CARCARAMO, LAURIE	04/01/92-06/30/92	STAFF ASSISTANT	2,842.51
		COLLINS, PATRICIA A	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,975.30
		COLTON, DONNA M	04/01/92-06/30/92	STAFF ASSISTANT	4,532.99
		COUDRIET, JEFFREY L	04/01/92-06/30/92	STAFF ASSISTANT	7,504.39
		COUDRIET, KATHLEEN	04/01/92-06/30/92	STAFF ASSISTANT	9,072.27
		ELMORE, BETTIE JUNE	04/01/92-06/30/92	PERSONAL SECRETARY	10,039.23
		HEYWOOD, BARBARA H	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,842.71
		KAJECKAS, GABRIEL G	04/01/92-06/30/92	PRESS LEGISLATIVE ASSISTANT	12,993.61
		LONGENDYKE, SHARON J	04/01/92-06/30/92	STAFF ASSISTANT	7,886.62
		MADDEN, NANCY J	04/01/92-06/30/92	RECEPTIONIST	5,701.63
		MCPHEETERS, JEAN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	11,417.23
		MOSHER, MARSHA L	04/01/92-06/30/92	STAFF ASSISTANT	9,280.54
		PARKHURST, THOMAS M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,573.25
		TURBACK, MARLOWE B	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		ULRICH, CHARLES R	05/01/92-05/31/92	STAFF ASSISTANT	100.00
		VAN NAME, JOSEPH MASON, III	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00

EXPENSES

04-03	2088410006	MICRO RESEARCH INDUSTRIES	02/10/92	CHESHIRE LABELS AND SET-UP	139.48
04-03	2090780006	DAVID L ANDRUKITIS	02/20/92	LABELS ON TAX GUIDE	99.15
04-03	2090780007	Do	02/27/92	LETTERHEAD	105.00
04-03	2090780008	Do	03/13/92	TOWN MEETING NOTICES	686.40
04-03	2090780009	Do	03/13/92	TOWN MEETING NOTICES	70.70
04-03	2090780004	DINERS CLUB	02/28/92-02/29/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT.	79.10
04-03	2090780001	Do	02/28/92-03/01/92	MEMBER AIR TRAVEL FROM WDC TO NEWBURGH, NY AND RETURN FROM BINGHAMTON, NY TO WDC. (5564)	329.00
04-03	2090780005	Do	02/29/92-03/01/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT.	62.70
04-03	2090780002	Do	03/13/92-03/15/92	MEMBER AIR TRAVEL FROM WDC TO NEWBURGH, NY AND RETURN FROM NEWBURGH, NY TO WDC WHILE ON TRIP TO DIST..	208.00
04-03	2090780003	Do	03/13/92-03/15/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT.	154.47
04-03	2090790005	FEDERAL EXPRESS CORP.	03/05/92-03/06/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	3.75
04-03	2090790006	Do	03/09/92-03/10/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	5.23
04-03	2090790007	JEAN MCPHEETERS	03/03/92-03/04/92	REIMBURSEMENT FOR HOTEL AND MEAL EXPENSE WHILE ON OFFICIAL TRIP TO D.C.	170.52
04-03	2090790008	Do	03/04/92	REIMBURSEMENT FOR CAB EXPENSE WHILE ON OFFICIAL TRIP TO D.C., HOTEL TO NATIONAL AIRPORT.	10.50
04-06	2094810013	PATRICIA A COLLINS	02/06/92-03/28/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	356.40
04-06	2094810012	FEDERAL EXPRESS CORP.	03/11/92-03/12/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	6.16
04-06	2094810011	NEW YORK TIMES SALES	03/23/92-03/21/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	171.60
04-06	2094810010	STAR-GAZETT	04/18/92-04/17/93	SUBSCRIPTION RENEWAL FOR ITHACA DISTRICT OFFICE	135.20
04-29	2119890468	KINGSWOOD EQUITIES	04/01/92-04/30/92	RENT: 291 WALL STREET KINGSTON, NY	960.00
04-29	2119890467	R.H.P. INC.	04/01/92-04/30/92	RENT TERRACE HILL ITHACA,NY 14850	600.00
04-30	2118940225	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		200.58
04-30	2119931935	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931936	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		478.87
04-30	2119931934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		183.77
04-30	2119931933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,202.70
04-30	2120900580	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,456.28
04-30	2121950425	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		563.99
05-05	2121830007	ELEANOR BROWN	01/04/92-03/11/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (1867 MILES @ .275).	513.43
05-05	2121830012	DONNA M COLTON	04/09/92-04/09/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (83 MILES @ .275).	22.83
05-05	2121830008	DAVID L ANDRUKITIS	04/07/92	MEMO PADS	41.50
05-05	2121830015	DINERS CLUB	03/27/92-03/29/92	MEMBER AIR TRAVEL FROM WASH/BINGHAMTON,NY/WASH,DC WHILE ON OFFICIAL TRIP TO THE DISTRICT (4658).	268.00
05-05	2121830016	Do	03/27/92-03/29/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	125.40
05-05	2121830013	Do	04/13/92	AIR TRAVEL FOR MEMBER FROM WASHINGTON TO NEW YORK TO ITHACA WHILE ON OFFICIAL TRIP TO THE DISTRICT 9847.	140.00
05-05	2121830017	Do	04/14/92	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	37.30
05-05	2121830018	Do	04/14/92-04/16/92	ROOM RENTAL FOR MEETING WITH CONSTITUENTS	110.08
05-05	2121830014	Do	04/16/92	MEMBER AIR TRAVEL FROM NEWBURGH, NY TO WASHINGTON, DC WHILE ON OFFICIAL TRIP IN THE DISTRICT (1512).	104.00
05-05	2121830010	JEAN MCPHEETERS	01/09/92-03/29/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (521 MILES @ .275).	143.28
05-05	2121830005	MID-HUDSON PATTERN FOR PROGRESS, INC.	04/07/92	1990 CENSUS POPULATION FIGURES FOR HUDSON VALLEY PUBLICATION	25.00
05-05	2121830011	MARSHA MOSHER	03/01/92-03/19/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (148 MILES @ .275).	29.70
05-05	2121830006	NATIONAL JOURNAL	06/01/92-06/02/93	SUBSCRIPTION FOR DC OFFICE FOR CONGRESS DAILY	497.00
05-05	2121830004	O'REILLY'S STATIONERY	04/09/92	DISTRICT OFFICE SUPPLY	9.90
05-05	2121830009	RACE OFFICE EQUIPMENT	03/30/92	DISTRICT OFFICE SUPPLY	2.31
05-05	2121870019	SHARON J LONGENDYKE	01/09/92-03/30/92	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	6.63
05-05	2121870020	Do	01/09/92-03/30/92	REIMBURSEMENT FOR POSTAGE	.40
05-06	2111910024	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BINGHAMTON NY 00000	3,017.00
05-11	2128370001	DAVID L ANDRUKITIS	04/15/92	LETTERHEAD AND ENVELOPES	160.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	2128370002	MONITOR PUBLISHING CO	03/31/92-03/31/93	NEWS MEDIA YELLOW BOOK	160.00
05-12	2132200006	FEDERAL EXPRESS CORP	04/13/91-04/14/91	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	5.23
05-12	2132200005	Do	04/09/92-04/10/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	3.99
05-12	2132200007	MARSHA MOSHER	04/09/92	REIMBURSEMENT FOR MILES VIA PRIVATE CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (125 MILES @ 27.5¢).	34.38
05-18	2135380001	ITHACA JOURNAL	04/27/92-12/31/92	SUBSCRIPTION RENEWAL FOR ITHICA DISTRICT OFFICE	76.50
05-19	2136410022	CITY FEDERATION OF WOMEN'S ORGANIZATIONS	04/13/92	AUDITORIUM RENTAL FOR TOWN MEETING WHILE MEMBER WAS IN THE DISTRICT ON OFFICIAL BUSINESS	94.40
05-20	2136340011	DINERS CLUB	04/30/92-05/01/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.26
05-20	2136340012	Do	04/30/92-05/04/92	MEMBER AIR TRAVEL FROM DC TO NY AND RETURN FROM ITHICA, NY TO DC WHILE ON OFFICIAL BUSINESS6856.	320.00
05-20	2136340014	FEDERAL EXPRESS CORP	04/27/92-04/28/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	3.99
05-20	2136340013	THE CATSKILL MOUNTAIN NEWS	06/30/92-06/30/93	SUBSCRIPTION RENEWAL FOR KINGTON DISTRICT OFFICE	20.00
05-26	2143360022	POSTMASTER	05/13/92	4 ROLLS OF STAMPS	116.00
05-29	2148890465	KINGSWOOD EQUITIES	05/01/92-05/30/92	RENT: 291 WALL STREET KINGSTON, NY	960.00
05-29	2148890464	R.H.P. INC	05/01/92-05/30/92	RENT TERRACE HILL ITHACA,NY 14850	600.00
05-31	2147940180	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		3.50
05-31	2149900555	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,877.00
05-31	2149900556	Do	05/01/92-05/31/92		2,116.16
05-31	2149931951	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931952	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		422.98
05-31	2149931950	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931948	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		183.77
05-31	2149931949	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,273.25
05-31	2151950401	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(285.07)
06-04	2154630005	LAURIE CARCARAMO	05/01/92	REIMBURSEMENT FOR POSTAGE USED TO SHIP OFFICIAL DOCUMENTS WITHIN THE DISTRICT	13.95
06-04	2154630004	DEPENDABLE CLEANING SERVICE	03/01/92-04/22/92	JANITORIAL SERVICE FOR KINGSTON DISTRICT OFFICE	100.00
06-04	2154630001	PRESS & SUN BULLETIN	05/21/92-12/31/92	SUBSCRIPTION RENEWAL FOR DC DISTRICT OFFICE	163.57
06-04	2154630002	Do	05/25/92-12/25/92	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	54.25
06-04	2154630003	THE REPORTER	06/15/92-12/15/92	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	12.00
06-11	2161420016	DAVID L ANDRUKITIS	03/25/92	SCHEDULE CARDS -- APRIL 9	90.75
06-11	2161420017	Do	03/27/92	TOWN MEETING NOTICES -- APRIL 13, 14, 15	905.90
06-11	2161420014	DINERS CLUB	05/29/92-05/30/92	MEMBER AIR TRAVEL FROM DC TO NEWBURGH, NY & RTN FROM ALBANY, NY TO DC WHILE ON OFF TRIP TO DIST-4393.	430.00
06-11	2161420015	Do	05/29/92-05/30/92	MEMBER HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	83.86
06-11	2161420013	THE EVENING TIMES	06/01/92-12/01/92	SUBSCRIPTION RENEWAL FOR ITHACA DISTRICT OFFICE	58.00
06-11	2161420012	WINDSOR STANDARD	07/01/92-12/31/92	SUBSCRIPTION RENEWAL FOR 1/2 YEAR FOR BINGHAMTON DISTRICT OFFICE	7.50
06-23	2171270018	SOUTHERN TIER INDEPENDENCE CENTER	03/28/92	INTERPRETER SERVICE FOR POST OFFICE VISIT WHEN CONGRESSMAN WAS IN THE DISTRICT	69.00
06-23	2171810001	HOLIDAY INN OF KINGSTON	03/14/92	BREAKFAST MEETING BETWEEN CONGRESSMAN AND CONSTITUENTS	98.90
06-23	2171810002	WOODSTOCK TIMES	05/31/92-12/31/92	SUBSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	20.00
06-26	2177370028	DAVID L ANDRUKITIS	06/16/92	BUSINESS CARDS - ARTHUR	33.50
06-26	2177370010	ITHACA JOURNAL	07/08/92-12/31/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	95.75
06-29	2177430007	THE DAILY FREEMAN	06/01/92-12/31/92	SUBSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	63.60
06-29	2177430008	THE HANCOCK HERALD	07/01/92-12/31/92	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	9.00
06-29	2177430009	WALLKILL VALLEY TIMES	07/15/92-12/31/92	SUBSCRIPTION RENEWAL FOR KINGSTON DISTRICT OFFICE	10.50

06-29	2177430006	WHITNEY POINT REPORTER	06/01/92-12/31/92	SUBSCRIPTION RENEWAL FOR BINGHAMTON DISTRICT OFFICE	7.00
06-29	2178590019	FEDERAL EXPRESS CORP	06/11/92-06/12/92	SHIPMENT OF OFFICIAL DOCUMENTS TO THE DISTRICT	8.79
06-29	2178590020	NEW YORK TIMES SALES INC.	06/14/92-09/12/92	SUBSCRIPTION RENEWAL FOR DC	32.50
06-29	2178890464	KINGSWOOD EQUITIES	06/01/92-06/30/92	RENT: 291 WALL STREET KINGSTON, NY	960.00
06-29	2178890463	R.H.P. INC.	06/01/92-06/30/92	RENT TERRACE HILL ITHACA,NY 14850	600.00
06-30	2180940181	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		160.76
06-30	2181900551	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(1,877.00)
06-30	2181900552	Do	06/01/92-06/30/92		1,591.01
06-30	2181931943	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931944	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		429.15
06-30	2181931942	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931940	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		183.77
06-30	2181931941	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		752.48
06-30	2182950400	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		305.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	141,112.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,126.38
TOTAL	**171,449.26**

OFFICE OF THE HON. J ALEX MCMILLAN

SALARIES

BRITTON, MICHAEL	04/01/92-05/01/92	PART-TIME EMPLOYEE	620.00
COBB, GLENN L	04/01/92-06/19/92	DISTRICT DIRECTOR	8,917.76
CORROTHERS, ANGIL MARIE	04/01/92-06/30/92	SOCIAL SERVICES LIAISON	8,118.51
HILL, FRANK H	04/01/92-06/30/92	SHARED EMPLOYEE	6,720.00
HINSHAW, PATRICIA K	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,000.00
HOWLEY, MICHAEL P	05/22/92-05/31/92	TEMPORARY EMPLOYEE	1,200.00
Do	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
JOHNSON-WATERS, BARBARA	04/01/92-06/30/92	CONGRESSIONAL LIAISON	5,750.01
LEHRMAN, LOUIS	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	13,500.00
MYERS, JEFF M	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE ASST	7,250.01
OWENS, VICKIE J	04/01/92-06/30/92	FEDERAL AGENCY LIAISON	6,526.71
SHEPHERD, RAYMOND, III	04/01/92-06/30/92	DIRECTOR OF COMMUNICATIONS	8,000.01
SIGURDSON, SANDRA J	04/01/92-06/30/92	MILITARY/VETERANS AFFAIRS SPEC	6,840.21
SMITH, ANNA LINDSAY	04/01/92-06/30/92	RECEPTIONIST	5,250.00
TALLEY, ROBERT A C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
TAYLOR, JAMES EDWARD	04/01/92-06/30/92	RECEPTIONIST	3,932.13
TORRES, ALICE PHILLIPS	04/01/92-06/30/92	IMMIGRATION SPEC/IRS LIAISON	7,261.65
WILLIS, JOANN V	04/01/92-06/30/92	HEALTH POLICY ADVISOR	15,249.99

EXPENSES

04-27	2114360024	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	LEASE AND RENTALS	3.03
04-27	2114360025	FEDERAL EXPRESS CORP	03/18/92	INFORMATION TO DISTRICT	5.23
04-27	2114360022	HEALTH AFFAIRS	03/17/92-03/16/93	ONE YEARS SUBSCRIPTION	45.00
04-27	2114360023	BARBARA JOHNSON-WATERS	01/03/92-01/27/92	TELEPHONE CALLS PLACED FROM HOME	5.75
04-27	2114360028	MOORESVILLE TRIBUNE	03/28/92-12/26/92	9 MONTH SUBSCRIPTION	11.02
04-27	2114360026	OFFICE DEPOT CARD PLAN	01/27/92	OFFICE SUPPLIES FOR CHARLOTTE DO	122.88
04-27	2114360027	Do	02/23/92	OFFICE SUPPLIES FOR CHARLOTTE DO	43.98
04-27	2114360020	VICKIE J OWENS	02/13/92-02/27/92	MILES TRAVELLED WHILE ON OFFICIAL BUSINESS 333 MILES AT .275 PER	92.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2114360021	SANDRA J SIGURDSON	02/10/92-02/24/92	MILES TRAVELED WHILE ON OFFICIAL BUSINESS 108 MILES AT .275 PER	29.70
04-27	2114360018	THE NEW YORK TIMES SALES, INC	12/25/90-03/25/91	SUBSCRIPTION TO NEWSPAPER	58.50
04-27	2114360019	Do	06/25/91-02/19/92	SUBSCRIPTION	170.50
04-27	2118400018	ALEX MCMILLAN	01/01/92	TEL. CALLS PLACED FROM HOME IN SUPPORT OF OFFICIAL 9TH CD BUSINESS	2.90
04-27	2118400017	Do	02/24/92-03/23/92	TEL. CALLS FROM HOME IN 9TH CD IN SUPPORT OF OFFICIAL BUSINESS	28.08
04-27	2118400015	Do	02/28/92-04/07/92	MILES TRAVELED IN 9TH CD ON OFFICIAL BUSINESS 30 MILES @ .275	8.25
04-27	2118400013	Do	03/26/92	ONE WAY AIRFARE TO CHARLOTTE 9TH CD IN SUPPORT OF OFFICIAL BUSINESS	190.00
04-27	2118400028	Do	04/04/92	DC-CHARLOTTE MEMBER TRAVEL 408 MI. X .275	112.20
04-27	2118400014	Do	04/07/92	ONE WAY AIRFARE FROM CHARLOTTE ON OFFICIAL BUSINESS	190.00
04-28	2118450005	ANGIL M CORROTHERS	03/03/92-03/31/92	MILES TRAVELED WHILE ON 9TH DO BUSINESS 365 @ .275	100.37
04-28	2118450029	PAT HINSHAW	01/14/92-03/06/92	TEL. CALLS PLACED FROM HOME IN SUPPORT OF 9TH CD BUSINESS	5.62
04-28	2118450006	SANDRA J SIGURDSON	03/02/92-03/23/92	MILES TRAVELED WHILE ON OFFICIAL 9TH CD BUSINESS 162 MILES @ .275	44.55
04-28	2118450007	THOMAS J LANKFORD	03/12/92-03/20/92	PRINTING COSTS-PG TWO IS USED IN INDIVIDUAL RESPONSES TO CONST. INQUIRY	381.08
04-28	2118450004	ALICE PHILLIPS TORRES	03/10/92-03/30/92	MILES TRAVELED WHILE ON 9TH DC BUSINESS 488.6 @ .275	123.37
04-29	2118650023	THOMAS J LANKFORD	08/05/91	PRINTING OF 2,000 NOTCH BROCHURES	143.70
04-29	2119890469	J.T.ALEXANDER AND SON, INC, WHOLESALERS	04/01/92-04/30/92	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
04-30	2119931331	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931332	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		332.58
04-30	2119931330	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931328	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		37.65
04-30	2119931329	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		961.71
04-30	2120900427	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,042.96
04-30	2121950364	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		47.92
05-06	2111910112	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CHARLOTTE N.C.	4,219.00
05-06	2111910116	Do	04/01/92-06/30/92	LINCOLNTON DISTRICT OFFICE	567.00
05-29	2148890466	J.T.ALEXANDER AND SON, INC, WHOLESALERS	05/01/92-05/30/92	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
05-31	2149900405	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,592.11
05-31	2149931344	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931345	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		248.97
05-31	2149931343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		37.65
05-31	2149931342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,230.36
05-31	2151950342	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		621.99
06-03	2150740004	AT&T INFORMATION SYSTEMS	04/04/92-07/03/92	LEASE AND RENTAL	18.87
06-03	2150740010	ANGIL M CORROTHERS	04/16/92	2 KEYS MADE FOR STATESVILLE DO	3.58
06-03	2150740009	Do	04/16/92-04/28/92	MILES TRAVELED 220 MILES AT .275 PER	33.00
06-03	2150740003	FEDERAL EXPRESS CORP	04/16/92-04/17/92	FED/EX INFO TO DISTRICT	5.61
06-03	2150740002	GASTON GAZETTE	05/15/92-05/14/93	ONE YEAR SUBSCRIPTION TO GASTON GAZETTE	127.20
06-03	2150740001	ALEX MCMILLAN	04/30/92-05/05/92	R/T AIRFARE FROM NATIONAL TO CHARLOTTE AND RETURN	380.00
06-03	2150740005	NEWS MEDIA DIRECTORIES	04/23/92	NC NEWS MEDIA DIRECTORY	40.00
06-03	2150740008	VICKIE J OWENS	04/02/92-04/30/92	MILES TRAVELED 336 MILES AT .275 PER	92.40
06-03	2150740006	SANDRA J SIGURDSON	04/13/92-05/11/92	MILES TRAVELLED 276 MILES AT .275 PER	75.90
06-03	2150740007	Do	05/09/92	PARKING WHILE ATTENDING BRIEFING	3.00
06-03	2153480004	ALEX MCMILLAN	04/07/92-04/30/92	TELEPHONE CALLS FROM CHARLOTTE HOME IN SUPPORT OF 9TH CD BUSINESS	27.67

06-03	2153480005	Do	05/07/92–05/11/92	ROUNDTRIP AIRFARE IN SUPPORT OF 9TH CD BUSINESS WDC-CHAR-WDC	380.00
06-03	2153480001	Do	05/22/92	TAXI FROM HOME TO AIRPORT IN SUPPORT OF 9TH CD BUSINESS	12.00
06-03	2153480002	Do	05/22/92	TAXI FROM AIRPORT TO WASHINGTON HOME RETURNING FROM 9TH CD BUSINESS	10.00
06-03	2153480003	Do	05/22/92–05/25/92	AIRFARE FROM NATIONAL TO CHARLOTTE AND RETURN ON 9TH CD BUSINESS	380.00
06-05	2155640018	GLENN L COBB	04/06/92–05/11/92	MILES TRAVELLED IN 9TH CD WHILE ON OFFICIAL BUSINESS 353 MILES @ .275	97.08
06-05	2155640020	Do	04/30/92	MILEAGE REIMBURSEMENT TO MEMBER TO AIRPORT 24 MILES X .275	6.60
06-05	2155640021	Do	05/07/92–05/11/92	ROUND TRIP TO FROM AIRPORT FOR MEMBER 48 MILES X .24	13.20
06-05	2155640016	BARBARA JOHNSON-WATERS	04/07/92–04/21/92	MILES TRAVELLED WHILE ON OFFICIAL 9TH CD BUSINESS 186 MILES @ .275	51.15
06-05	2155640019	SOUTHERN BELL	05/01/92	DIRECTORY LISTING CHARLOTTE DO	49.50
06-05	2155640017	ALICE PHILLIPS TORRES	04/23/92–04/27/92	MILES TRAVELLED WHILE ON OFFICIAL 9TH CD BUSINESS 242.2 MILES @ .275	66.61
06-26	2178320010	POSTMASTER	06/17/92	RETURNED MAIL COSTS	1.40
06-29	2178890465	J.T.ALEXANDER AND SON, INC, WHOLESALERS	06/01/92–06/30/92	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
06-30	2181900404	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,592.11
06-30	2181931337	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931338	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		268.09
06-30	2181931336	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181931334	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		38.70
06-30	2181931335	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		880.93
06-30	2182950342	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(21.39)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	125,887.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,516.22
TOTAL	**147,613.22**

OFFICE OF THE HON. C TOM MCMILLEN

SALARIES

CANNON, GEORGE R	04/01/92–06/30/92	STAFF ASSISTANT/COMPUTER OPERATOR	6,899.25
FITCH, BRADFORD E	04/01/92–06/30/92	LEGISLATIVE & COMMUNICATIONS DIRECTOR	10,500.00
FOSLER, BRENDA M	06/15/92–06/30/92	TEMPORARY EMPLOYEE	307.20
GRANT, GERALD	04/01/92–06/30/92	CHIEF OF STAFF	20,274.51
HIBBARD, SCOTT	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,554.51
HUGHES, JODI LEIGH	04/01/92–06/30/92	RECEPTIONIST	4,625.01
ISAAC, PATRICIA	04/01/92–06/30/92	DISTRICT AIDE	6,903.24
JOLLY, FLORENCE M	04/01/92–06/30/92	DISTRICT AIDE	6,903.24
KAPELKE, PETER L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,875.00
LAU, SHARON A	04/01/92–06/30/92	SCHEDULER	5,499.99
MINGUS, JOHN BURGE, III	06/01/92–06/30/92	PRESS ASSISTANT	750.00
NOLAN, LESLIE MICHAEL	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	13,025.01
OLIGINO, NINA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,075.49
REISER, MAUREEN C	04/01/92–06/30/92	DISTRICT AIDE	6,903.24
ROGERS, JOYCE A	04/01/92–04/30/92	PART-TIME EMPLOYEE	250.00
ROONEY, JOHN P	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
SCHWARTZ, CARL I	04/01/92–04/30/92	SHARED EMPLOYEE	1,650.00
SIMONCIC, MICHAEL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,499.99
SMITH, MARSHA M	04/01/92–06/30/92	DISTRICT AIDE	5,524.74
THOMAS, MICHELE L	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,626.74
WAGNER, ELIZABETH F	04/01/92–06/30/92	DISTRICT AIDE	6,252.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. C TOM MCMILLEN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091840003	AQUA COOL	02/13/92-02/28/92	WATER COOLER RENTAL AND WATER-CONSTITUENT USE-DC OFFICE	36.00
04-03	2091840005	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	CELLULAR AIRTIME, LANDLINE AND ROAMER CHARGES.	177.53
04-03	2091840029	C. THOMAS MCMILLEN	02/07/92-02/16/92	DISTRICT 44 MILES- OFFICIAL BUSINESS AT .25	11.22
04-27	2118200004	AQUA COOL	01/31/92	RENTAL OF WATER COOLER -- WATER FOR CONSTITUENT USE	30.80
04-27	2118200032	BELL ATLANTIC MOBILE SYSTEMS	01/05/92-02/04/92	CELLULAR ACCESS, AIRTIME	367.87
04-29	2119890471	KELLINGTON ASSOC LMTD PARTNERSHIP	04/01/92-04/30/92	RENT-8028 RITCHIE HWY PASADENA,MD	1,486.71
04-29	2119890470	RIVERVIEW ASSOCIATES	04/01/92-04/30/92	RENT: 6196 OXON HILL ROAD OXON HILL, MD	1,036.01
04-30	2119930732	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119930733	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		593.56
04-30	2119930731	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930729	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		261.92
04-30	2119930730	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		748.22
04-30	2120900275	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,121.88
04-30	2121950296	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		349.79
05-11	2128370004	AQUA COOL	11/13/91-11/30/91	RENTAL OF COOLER AND BOTTLES OF WATER DC OFFICE	51.60
05-11	2128370003	BELL ATLANTIC MOBILE SYSTEMS	10/31/91-11/27/91	ACCESS AIRTIME AND LANDTIME CHARGES	209.14
05-11	2128370005	DAVID L ANDRUKITIS	12/02/91	2500 CALENDARS IMPRINTED	464.00
05-11	2128370006	C. THOMAS MCMILLEN	11/08/91-11/22/91	312 MILES OFFICIAL BUSINESS AT .255 PER	79.54
05-19	2135500016	CQ BOOKS	12/12/91	CQ WKLY REPORTS BINDER	46.95
05-19	2135500015	NINA OLIGINO	02/03/92	TRAINFARE FROM UNION STATION TO BWI AIRPORT STATION FOR MTG IN PASADENA	7.75
05-19	2135500013	WAGNER COFFEE SERVICE	02/05/92	OFFICE SUPPLIES - PASADENA OFFICE - CONSTITUENT USE	28.00
05-19	2135500029	Do	02/19/92	COFFEE SUPPLIES - PASADENA OFFICE - CONSTITUENT USE	30.00
05-29	2148890468	KELLINGTON ASSOC LMTD PARTNERSHIP	05/01/92-05/30/92	RENT-8028 RITCHIE HWY PASADENA,MD	1,486.71
05-29	2148890467	RIVERVIEW ASSOCIATES	05/01/92-05/30/92	RENT: 6196 OXON HILL ROAD OXON HILL, MD	1,036.01
05-31	2149900267	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,121.88
05-31	2149930736	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149930737	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		411.39
05-31	2149930735	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930733	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		294.67
05-31	2149930734	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		737.89
05-31	2151950280	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		624.41
06-29	2178890467	KELLINGTON ASSOC LMTD PARTNERSHIP	06/01/92-06/30/92	RENT-8028 RITCHIE HWY PASADENA,MD	1,486.71
06-29	2178890466	RIVERVIEW ASSOCIATES	06/01/92-06/30/92	RENT: 6196 OXON HILL ROAD OXON HILL, MD	1,036.01
06-30	2181900257	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(22.00)
06-30	2181900259	Do	10/01/91-12/31/91		(66.00)
06-30	2181900258	Do	06/01/92-06/30/92		989.88
06-30	2181930734	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181930735	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		762.98
06-30	2181930733	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930731	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		294.67
06-30	2181930732	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		750.11

06-30	2182950281	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,461.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,399.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,660.39
TOTAL	**154,059.55**

OFFICE OF THE HON. MICHAEL R MCNULTY

SALARIES

BISCONE, JOHN W	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BROWN, JOHN F	06/11/92–06/30/92	TEMPORARY EMPLOYEE	806.67
BURNHAM, KRISTINE A	04/01/92–05/19/92	RECEPTIONIST	2,767.14
CARR, ROBERT E	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,362.49
DEVITO, ELAINE T	04/01/92–06/30/92	SECRETARY	3,370.50
DIAMOND, CHARLES J	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	12,037.50
FAMULARO, FAITH MARIE	05/26/92–06/30/92	STAFF ASSISTANT	1,944.45
FARINA, ELIZABETH J	04/01/92–06/30/92	SECRETARY	5,885.01
GLENN, JAMES E, JR	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,292.51
HANAWAY, KATHLEEN A	04/01/92–06/30/92	SECRETARY	5,136.00
HELFRICH, LANA R	04/01/92–06/30/92	CHIEF OF STAFF	12,786.51
LASCH, MICHAEL P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,349.99
LUSANE, CLARENCE	05/01/92–05/31/92	PART-TIME EMPLOYEE	100.00
MILLINGTON, M. DOMENICA	04/01/92–06/30/92	OFFICE MANAGER	4,761.51
SAFRANKO, ABBY J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,349.99
SEGAL, CHARLES M	04/01/92–06/30/92	PRESS SECRETARY	9,362.49
SULLIVAN, MICHAEL J	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	5,349.99
THYAGARAJAN, LARA	06/08/92–06/30/92	D.C. INTERN	927.67
TORIAN, DAVID A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,152.49
VIGGIANI, NICHOLAS J, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,687.51
WATERS, CAROL A	04/01/92–06/30/92	SECRETARY	4,841.76

EXPENSES

04-06	2093430006	USAIR	10/03/91	ONE WAY AIRFARE FOR CONG. MCNULTY FROM WASHINGTON DC TO ALBANY, NY	152.00
04-06	2093430008	Do	11/25/91	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON DC	152.00
04-06	2093430004	Do	01/28/92–01/29/92	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, DC AND RETURN	328.00
04-06	2093430003	Do	02/04/92	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON	164.00
04-06	2093430005	Do	02/06/92	ONE WAY AIRFARE FOR CONG. MCNULTY FROM WASHINGTON TO ALBANY, NY	164.00
04-08	2097200018	CAPITOL CABLEVISION	04/01/92–04/30/92	MONTHLY CHARGE FOR CABLTE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	19.95
04-08	2097200019	DAVID L ANDRUKITIS	03/20/92	CHARGE FOR PRINTING OF 5,500 HIGH SCHOOL GRADUATION CERTIFICATES	236.50
04-09	2099450020	Do	03/25/92	CHARGE FOR 500 CALLING CARDS FOR CHARLES J. DIAMOND	28.00
04-09	2099450021	TROY NEWSCHANNELS	04/01/92–04/30/92	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	17.85
04-13	2100820002	CONGRESSIONAL QUARTERLY INC	07/19/92–07/19/93	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT WEEKLY NEWSLETTER	299.00
04-24	2115460017	POSTMASTER	04/08/92	RETURNED MAIL COSTS	2.45
04-29	2118650024	AQUA COOL	03/27/92	CHARGE FOR (4) 5-GALLON BOTTLES DELIVERED AT $5.20 EACH AND 1-MONTH RENTAL AGREEMENT	30.80
04-29	2118650025	DEER PARK SPRING WATER INC.	02/22/92	CHARGE FOR MONTHLY RENTAL OF ONE BOTTLE COOLER	13.70
04-29	2118650026	Do	03/28/92	CHARGE FOR MONTHLY RENTAL OF ONE BOTTLE COOLER	13.70
04-29	2119890472	BURDETTE BUILDING, INC	04/01/92–04/30/92	RENT: 33 SECOND STREET TROY, NY	730.16
04-29	2119890473	ROBERT L. FREEMAN D.B.A.	04/01/92–04/30/92	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
04-29	2120330002	POSTMASTER	04/22/92	RETURNED MAIL COSTS	2.10
04-30	2119931862	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931863	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		952.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL R MCNULTY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931861	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		900.00
04-30	2119931859	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		83.60
04-30	2119931860	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,109.53
04-30	2120900563	*(EQUIPMENT ALLOWANCE)*	12/31/91-12/31/91		5.08
04-30	2120900562	Do	04/01/92-04/30/92		1,929.28
04-30	2120920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		50.70
04-30	2121950420	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		70.14
05-05	2121790012	ROBERT E CARR	04/09/92	REIMB FOR MILEAGE IN PVT AUTO-FROM ALBANY, NY TO SYRACUSE, NY AND RTN-MTG WITH HUD OFCLS-298 MI @ 27.5¢.	81.95
05-05	2121790013	Do	04/09/92-04/09/92	TOLLS IN CONNECTION WITH TRAVEL FROM ALBANY, NY TO SYRACUSE & RTN FOR MTG WITH HUD OFFICIALS	8.40
05-05	2121790014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	MEMBERSHIP DUES FOR 1992	250.00
05-05	2121790015	USAIR	03/24/92	AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON, DC IN CONNECTION WITH OFFICIAL BUSINESS.	164.00
05-06	2111910023	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	ALBANY DISTRICT OFFICE	4,817.00
05-06	2111910036	Do	04/01/92-06/30/92	SCHENECTADY DISTRICT OFFICE	1,964.00
05-12	2132200008	USAIR	02/18/92-02/19/92	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM ALBANY NY TO WASHINGTON DC IN CONNECTION WITH OFFICIAL BUSINES.	328.00
05-12	2132200009	Do	02/25/92-02/27/92	ROUNDTRIP AIRFARE FRO CONG. MCNULTY FROM ALBANY, NY TO WASHINGTON DC IN CONNECTION W/ OFFICIAL BUSINESS.	328.00
05-12	2132200010	Do	03/04/92-03/05/92	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM ALBANY NY TO WASHINGTON DC ON OFFICIAL BUSINESS	328.00
05-12	2132200011	Do	03/11/92-03/13/92	ROUNDTRIP AIRFARE FOR CONG. MCNULTY FROM ALBANY, Y TO WASHINGTON DC IN CONNECTION W/OFFICIAL BUSINESS.	328.00
05-12	2132200012	Do	03/18/92	AIRFARE FOR CONG. MCNULTY FROM ALBANY TO WASHINGTON, DC IN CONNECTION WITH OFFICIAL BUSINESS	164.00
05-18	2134410007	CAPITOL CABLEVISION	05/01/92-05/31/92	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	19.95
05-18	2134410006	TROY NEWSCHANNELS	05/01/92-05/31/92	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	17.85
05-19	2135500018	DEER PARK SPRING WATER INC.	04/26/92	CHARGE FOR RENTAL OF ONE BOTTLE COO;LER IN THE TROY DISTRICT OFFICE	13.70
05-19	2135500017	ELIZABETH J FARINA	04/09/92	REIMBURSMENT OF LONG DISTANCE TELEPHONE CALL PLACED FROM PERSONAL RESIDENCE - OFFICIAL BUSINESS.	14.45
05-20	2136340019	AQUA COOL	04/28/92	CHARGE FOR 5 FIVE GALLON BOTTLES FOR THE DC OFFICE	26.00
05-20	2136340020	Do	04/30/92	MONTHLY RENTAL CHARGE FOR 1 BOTTLE COOLER IN THE DC OFFICE	10.00
05-20	2136340017	HILLS STATIONERY	04/14/92	CHARGE FOR OFFICE SUPPLIES FOR THE ALBANY OFFICE	194.06
05-20	2136340015	Do	04/16/92	CHARGE FOR OFFICE SUPPLIES FOR THE SCHENECTADY OFFICE	43.90
05-20	2136340016	Do	04/16/92	CHARGE FOR OFFICE SUPPLIES FOR THE SCHENECTADY OFFICE	95.72
05-20	2136340018	MICHAEL J SULLIVAN	05/01/92-05/08/92	R/T AIRFARE FROM ALBANY TO DC AND RETURN FOR M. SULLIVAN	243.00
05-20	2139200011	USAIR	03/20/92	ONE WAY AIRFARE FOR CONG. MCNULTY FROM BWI TO ALBANY, IN CONNECTION WITH OFFICIAL BUSINESS	164.00
05-20	2139200012	Do	03/26/92	ONE WAY AIRFARE FOR CONG. MCNULTY FROM ALBANY, NY IN CONNECTION WITH OFFICIAL BUSINESS	164 00
05-20	2139200013	Do	04/02/92-04/07/92	ROUNDTRIP AIRFARE FOR CONG. MCNULTY WASHINGTON--ALBANY,NY AND RETURN IN CONNECTION W/ OFFICIAL BUSINESS.	328.00
05-20	2139200014	Do	04/10/92	ONE WAY AIRFARE FOR CONG. MCNULTY WASHINGTON TO ALBANY, NY IN CONNECTION WITH OFFICIAL BUSINESS.	164.00
05-26	2143200018	NATIONAL NEWS AGENCY	06/10/92-09/01/92	CHARGE FOR DAILY NEWSPAPER SUBSCRIPTION DELIVERED TO THE WASHINGTON OFFICE	414.90
05-29	2148890469	BURDETTE BUILDING, INC	05/01/92-05/30/92	RENT: 33 SECOND STREET TROY, NY	730.16
05-29	2148890470	ROBERT L. FREEMAN D.B.A.	05/01/92-05/30/92	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
05-31	2149900536	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,485.60

05-31	2149920208	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		245.05
05-31	2149931877	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931878	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		661.73
05-31	2149931876	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		900.00
05-31	2149931874	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		83.60
05-31	2149931875	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,046.53
05-31	2151950396	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		227.31
06-16	2164440008	CAPITOL CABLEVISION	06/01/92–06/30/92	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE ALBANY DISTRICT OFFICE	19.95
06-16	2164440010	DAVID L ANDRUKITIS	05/18/92	CHARGE FOR PRINTING 2,000 NAVY PROCUREMENT SEMINAR BROCHURES	280.00
06-16	2164440007	DEER PARK SPRING WATER INC.	05/23/92	MONTHLY RENTAL CHARGE FOR (1) BOTTLE COOLER IN THE TROY DISTRICT OFFICE	13.70
06-16	2164440011	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	CHARGE FOR DAILY NEWSPAPER SUBSCRIPTIONS	214.50
06-16	2164440009	TROY NEWSCHANNELS	06/01/92–06/30/92	MONTHLY CHARGE FOR CABLE TELEVISION SERVICE IN THE TROY DISTRICT OFFICE	17.85
06-16	2168810024	AQUA COOL	05/27/92	CHARGE FOR (5) 5 GALLON BOTTLES OF WATER DELIVERED TO THE WASHINGTON OFFICE	26.00
06-16	2168810025	Do	05/31/92	CHARGE FOR ONE MONTH RENTAL AGREEMENT ON BOTTLE COLLER IN THE WASHINGTON OFFICE	10.00
06-16	2168810023	NICHOLAS J VIGGIANI	06/05/92–06/09/92	AIRFARE FROM WASHINGTON, D.C. TO ALBANY, NEW YORK AND RETURN IN CONNECTION WITH OFFICIAL BUSINESS.	328.00
06-24	2174580004	POSTMASTER	06/09/92	CHARGE FOR 200 STAMPS AT .29 EACH	58.00
06-26	2178370018	Do	06/09/92	RETURNED MAIL COSTS	3.73
06-29	2177430005	COLONIE SPOTLIGHT	06/01/92–06/01/93	CHARGE FOR WEEKLY NEWSPAPER SUBSCRIPTION	24.00
06-29	2177430001	DINERS CLUB	06/18/92–06/21/92	AIRFARE FOR LANA HELFRICH FROM WASHINGTON, D.C. TO ALBANY, NY AND RETURN (9877)	328.00
06-29	2177430004	ELIZABETH J FARINA	04/27/92	REIMBURSMEENT FOR OVERSEAS CALL MADE FROM PRIVATE RESIDENCE IN CONNECTION WITH OFFICIAL BUSINESS.	14.45
06-29	2177430002	LANA R HELFRICH	06/21/92	REIMBURSEMENT OF GROUND TRANSPORTATION FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	10.00
06-29	2177430003	MICHAEL J SULLIVAN	06/02/92	REIMBURSEMENT FOR POSTAGE DUE FOR EXPRESS MAIL SERVICE	3.75
06-29	2178890468	BURDETTE BUILDING, INC	06/01/92–06/30/92	RENT: 33 SECOND STREET TROY, NY	730.16
06-29	2178890469	ROBERT L. FREEMAN D.B.A.	06/01/92–06/30/92	RENT 29-31 MARKET ST AMSTERDAM,NY	400.00
06-30	2181340022	HILLS STATIONERY	05/04/92	CHARGE FOR OFFICE SUPPLIES FOR THE TROY DISTRICT OFFICE	77.34
06-30	2181340021	Do	05/28/92	CHARGE FOR OFFICE SUPPLIES FOR THE ALBANY DISTRICT OFFICE	147.75
06-30	2181340017	USAIR	04/30/92–05/06/92	AIRFARE FOR MEMBER FROM WASHINGTON TO ALBANY AND RETURN	328.00
06-30	2181340018	Do	05/12/92	ONE WAY AIRFARE FOR MEMBER FROM ALBANY TO WASHINGTON	164.00
06-30	2181340019	Do	05/14/92	ONE WAY AIRFARE FOR MEMBER FROM BWI TO ALBANY, NY	164.00
06-30	2181340020	Do	05/19/92	ONE WAY AIRFARE FOR MEMBER FROM ALBANY TO WASHINGTON	164.00
06-30	2181900530	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		7,798.99
06-30	2181920220	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		49.40
06-30	2181931870	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931871	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		659.46
06-30	2181931869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		900.00
06-30	2181931867	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		85.65
06-30	2181931868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,078.31
06-30	2182950395	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		349.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	111,272.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,073.63
TOTAL	**151,555.81**

OFFICE OF THE HON. JAN MEYERS

SALARIES

AHNEN, STEPHEN M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,250.00
ALLEN, MAXINE B	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,286.21

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
		ALLEN, WILLIAM S	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,368.16
		DANIELS, STEPHEN D	04/01/92-06/30/92	STAFF ASSISTANT	300.00
		DANNEBERG, R TIMOTHY	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		ELMORE, CHRISTOPHER P	06/01/92-06/30/92	D.C. INTERN	1,200.00
		FELLOWS, JONATHAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,900.00
		FRAZIER, MONIQUE	04/01/92-05/22/92	D.C. INTERN	878.80
		Do	06/01/92-06/30/92	D.C. INTERN	152.10
		GASTON, BRIAN S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,650.01
		HANSON, JEFF S	06/01/92-06/30/92	D.C. INTERN	1,200.00
		HARVEY, HELEN LUCY	04/01/92-06/30/92	STAFF ASSISTANT	300.00
		HIXSON, HEIDI L	04/01/92-06/30/92	STAFF ASSISTANT/CONSTITUENT RELA DIRECTOR	6,324.99
		HOLLEY, MARK	04/01/92-06/30/92	STAFF ASST/CONSTITUENT RELATIONS DIRECTOR	5,000.01
		KURTZ, ANNE M	06/29/92-06/30/92	STAFF ASSISTANT/CONSTITUENT RELA DIRECTOR	111.11
		LOON, JENIFER	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
		MAYER, ALICE H	04/01/92-06/30/92	PERSONAL SECRETARY	9,375.00
		MURRAY, MICHAEL R	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	4,050.00
		PHILLIPS, LORI A	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,450.00
		RAHIJA, PATRICIA A	04/01/92-06/30/92	STAFF ASSISTANT	8,250.00
		SCHOOFS, GREG J	04/01/92-06/30/92	COMPUTER OPER/LEGIS CORRESPONDENT	5,000.01
		STEPHENS, RYAN C	04/01/92-04/30/92	PART-TIME EMPLOYEE	936.00
		UNGEHEUER, ERIKA L	06/01/92-06/30/92	D.C. INTERN	1,200.00
		VILLARREAL, B A	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,359.00
		WOOLERY, LINDA D	04/01/92-06/30/92	STAFF ASSISTANT	6,324.99
		YEHLE, KEITH J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
	EXPENSES				
04-03	2086230001	THOMAS J LANKFORD	02/24/92	40 POSTERS 2/C FOR CONGRESSIONAL ART COMPETITION	199.20
04-03	2087840017	COLLEGE BOULEVARD NEWS	04/01/92-04/01/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR KANSAS CITY, KS, CONGRESSIONAL OFFICE.	45.00
04-03	2087840016	THE JOURNAL-HERALD	04/01/92-04/01/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR KANSAS CITY,KS, CONGRESSIONAL OFFICE	18.50
04-03	2090520008	BRIAN S GASTON	02/27/92-02/28/92	LODGING IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 2 NIGHTS - DOUBLETREE HOTEL	127.92
04-03	2090520007	Do	02/27/92-02/29/92	A. A. AIRFARE WHILE ON CONGRESSIONAL BUSINESS NATIONAL AIRPORT - KCI - NATIONAL AIRPORT USAIR 9494.	312.00
04-03	2090520009	Do	02/28/92-02/29/92	MEALS IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 2 MEALS	5.41
04-03	2090790009	FEDERAL EXPRESS CORP	03/10/92-03/13/92	4 OVERNIGHT PACKAGES.	27.43
04-03	2091500008	THOMAS J LANKFORD	02/25/92-03/02/92	PRINTING OF BUSINESS CARDS FOR LEGISLATIVE ASST. AND STAFF ASST. NOTICES OF TOWN MEETINGS, 4/11/92.	475.90
04-06	2093430002	DINERS CLUB	03/27/92-03/29/92	MEMBER'S ROUNDTRIP AIRFARE DC-KS-DC TICKET...2164	312.00
04-06	2094600009	HOOVER'S AUDIO-VISUAL	03/20/92	SPEAKER PHONE/SOUND SYSTEM FOR CONG FORUM MTG-CONG UNABLE TO ATTEND BEC OF LEG SCHED IN DC, 3/20/92.	300.00
04-06	2094600008	OLATHE DAILY NEWS	04/23/92-04/22/93	RENEWAL OF ANNUAL SUBSCRIPTION FOR KANSAS CITY, KS, CONGRESSIONAL OFFICE	69.86
04-06	2094600016	QUICKSILVER ENTERPRISES	01/26/92	MEMBER'S TRANSPORTATION FROM KANSAS RESIDENCE TO KC AIRPORT	20.50
04-06	2094600017	Do	02/07/92	MEMBER'S TRANSPORTATION FROM KC AIRPORT TO RESIDENCE	20.50
04-06	2094600018	Do	02/17/92	MEMBER'S TRANSPORTATION FROM KS RESIDENCE TO KC AIRPORT	20.50
04-06	2094600019	Do	02/27/92	MEMBER'S TRANSPORTATION FROM KC AIRPORT TO KC RESIDENCE	20.50

04-06	2094600011	Do	02/29/92	AA TRANSP FROM KS HOTEL, DOUBLETREE, TO KS AIRPORT WHILE ON CONGRESSIONAL BUSINESS (GASTON)	21.00
04-06	2094600020	Do	02/29/92	AA'S (GASTON) TRANSPORTATION ON CONGRESSIONAL BUSINESS FROM KC AIRPORT TO HOTEL	21.00
04-06	2094600012	Do	03/01/92	MEMBER'S TRANSPORTATION FROM KS RESIDENCE TO KS AIRPORT	20.50
04-06	2094600013	Do	03/06/92	MEMBER'S TRANSPORTATION FROM KS AIRPORT TO KS RESIDENCE	20.50
04-06	2094600014	Do	03/08/92	MEMBER'S TRANSPORTATION FROM KS RESIDENCE TO KS AIRPORT	20.50
04-06	2094600015	Do	03/13/92	MEMBER'S TRANSPORTATION FROM KS AIRPORT TO KS RESIDENCE	20.50
04-06	2094600010	Do	03/15/92	MEMBER'S TRANSPORTATION FROM KS TO KS AIRPORT	20.50
04-07	2097240011	FEDERAL EXPRESS CORP.	03/19/92-03/23/92	OVERNIGHT DELIVERIES (2) PKGS 3/19 AND 3/20	11.39
04-08	2094710001	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	LEASE AND RENTALS FOR WASHINGTON CONGRESSIONAL OFFICE	1.98
04-08	2094710002	CAFECCINO OF WASHINGTON, INC.	04/01/92	100% COLUMBIAN COFFEE FOR CONSTITUENTS AND VISITORS WHEN DISCUSSING DISTRICT CONCERN	28.95
04-08	2094710003	JAN MEYERS	03/01/92	MEMBER'S TAXI FARE EXPENSES INCURRED BETWEEN NATIONAL AIRPORT AND VA RESIDENCE	5.00
04-08	2094710004	Do	03/06/92-03/08/92	MEMBER'S ROUND TRIP TAXI FARE EXPENSES INCURRED BETWEEN VA RESIENCE AND NATIONAL AIRPORT	10.00
04-08	2094710005	Do	03/13/92-03/15/92	MEMBER'S ROUND TRIP TAXI FARE EXPENSES INCURRED BETWEEN VA RESIDENCE AND NATIONAL AIRPORT	10.00
04-08	2094710006	Do	03/27/92-03/29/92	MEMBER'S ROUNDTRIP TAXI FARE EXPENSES INCURRED BETWEEN VA RESIDENCE AND NATIONAL AIRPORT	10.00
04-08	2098310021	R TIMOTHY DANNEBERG	02/13/92	R/T MILEAGE BETWEEN KANSAS CITY, KS AND OVERLAND PARK, KS ON CONGRESSIONAL BUSINESS 32 MILES AT .255.	8.16
04-08	2098310022	Do	03/03/92	R/T MILEAGE KANSAS CITY TO OVERLAND PARK 32 MILES AT .255 PER	8.16
04-08	2098310023	Do	03/13/92	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS 42 MILES AT .255 PER	10.71
04-08	2098310024	Do	03/28/92	MILEAGE INCURRED WHILE ON CONGRESSIONAL BUSINESS 47 MILES AT .255 PER IN DISTRICT	11.98
04-08	2098310012	LINDA D WOOLERY	01/02/92	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS 3 MILES AT .255 PER	.76
04-08	2098310013	Do	01/03/92	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310014	Do	01/07/92	MILEAGE INCURRED ON CONGRESSIONAL BUSINESS IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310015	Do	01/08/92	TAKE MEMBER HOME AFTER OFFICIAL MEETING 3 MILES AT .255 PER IN DISTRICT	.76
04-08	2098310016	Do	01/09/92	MILEAGE INCURRED TAKING INFO TO MEMBER 3 MILES AT .255 PER IN DISTRICT	.76
04-08	2098310007	Do	01/10/92	MILEAGE INCURRED TO DELIVER AND REMOVE MAIL 6 MILES AT .255 PER IN DISTRICT	1.53
04-08	2098310008	Do	01/13/92	MILEAGE INCURRED IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310009	Do	01/14/92	MILEAGE INCURRED IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310010	Do	01/16/92	MILEAGE INCURRED ON TWO TRIPS TO MEMBERS HOME 6 MILES AT .255 PER IN DISTRICT	1.53
04-08	2098310011	Do	01/17/92	MILEAGE INCURRED IN DISTRICT 56 MILES AT .255 PER	14.28
04-08	2098310017	Do	01/21/92	MILEAGE INCURRED IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310018	Do	01/22/92	MILEAGE INCURRED IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310019	Do	02/10/92	MILEAGE INCURRED IN DISTRICT 3 MILES AT .255 PER	.76
04-08	2098310020	Do	02/13/92	MILEAGE INCURRED TAKING MEMBER TO MEETINGS IN O.P. OFFICE 43 MILES AT .255 PER	10.96
04-09	2099450022	FEDERAL EXPRESS CORP.	03/23/92-03/24/92	OVERNIGHT PACKAGE SHIPMENT	6.16
04-10	2099500008	AQUA COOL	03/17/92-03/31/92	BOTTLE WATER FOR THE WASHINGTON OFFICE DELIVERY NOS. 149670, 150185	40.20
04-10	2099500006	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	LEASE ANE RENTALS FOR THE WASHINGTON CONGRESSIONAL OFFICE	483.60
04-10	2099500007	DINERS CLUB	04/03/92-04/05/92	MEMBER'S ROUND-TRIP AIRFARE D.C.-KC-D.C. USAIR TICKET #2776	312.00
04-10	2101200017	HINCKLEY & SCHMITT, INC.	03/11/92-03/25/92	PURE WATER FOR THE OVERLAND PARK, KS CONGRESSIONAL DISTRICT OFFICE	19.86
04-10	2101230007	POSTMASTER	03/31/92	400 29¢ STAMPS FOR THE WASHINGTON CONGRESSIONAL OFFICE	116.00
04-15	2104200009	THOMAS J LANKFORD	03/14/92	PRINTING OF TOWN MEETING NOTICES FOR WYANDOTTE COUNTY AND JOHNSON COUNTY	2,294.50
04-22	2107360019	FEDERAL EXPRESS CORP.	03/31/92-04/06/92	OVERNIGHT PACKAGES	17.93
04-22	2107360021	JENIFER LOON	04/10/92-04/14/92	R/T AIRFARE TO THE DISTRICT ON CONGRESSIONAL BUSINESS DC/KC/DC	312.00
04-22	2107360022	Do	04/10/92-04/14/92	STAFF INCURRED RENTAL CAR EXPENSES WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	101.98
04-22	2107360024	Do	04/10/92-04/14/92	LODGING EXPENSES INCURRED BY STAFFER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	290.47
04-22	2107360023	Do	04/12/92	EXPENSE INCURRED FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-22	2107360020	KEITH J YEHLE	04/10/92-04/14/92	R/T AIRFARE DC/KC/DC WHILE ON CONGRESSIONAL BUSINESS IN THE DISTRICT	312.00
04-23	2113810012	LORI A PHILLIPS	01/17/92	DISTRICT REPRESENTATIVE MILEAGEDRIVING MEMBER TO MEETING WITH CONSTITUENTS IN THE THIRD DISTRICT.	6.89
04-23	2113810013	Do	02/07/92	DISTRICT REPRESENTATIVE MILEAGETRIP TO MEMBER'S HOME IN THIRD DISTRICT 3 MILES @ .255/MILE	.77
04-23	2113810014	Do	03/06/92	DISTRICT REPRESENTATIVE MILEAGETRIP TO MEMBER'S HOME IN THIRD DISTRICT 3 MILES @ .255/MILE	.77
04-24	2114310016	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	LEASE RENTALS FOR THE DC OFFICE	152.05
04-28	2118420007	GUARDIAN MANAGEMENT, INC.	01/01/91-06/30/91	RENT ADJUSTMENT FOR OVERLAND PARK, KS, DISTRICT OFFICE BASED ON 575 SQ. FT. OF OFFICE SPACE	227.10
04-28	2118420008	Do	07/01/91	RENT ADJUSTMENT FOR OVERLAND PARK, KS-DISTRICT OFFICE BASED ON 880 SQ. FT. OF OFFICE SPACE	347.58
04-28	2118450009	SOUTHWESTERN BELL	03/20/92-04/18/92	SVC. CONNECTED FOR HOOKUP W/DC OFC. FOR CONG. FORUM MTG. MBR. UNABLE TO ATTEND DUE TO LEG. SCHEDULE.	106.06
04-29	2119800016	FEDERAL EXPRESS CORP.	04/07/92-04/08/92	OVERNIGHT PACKAGE	17.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119800015	Do	04/08/92-04/09/92	OVERNIGHT PACKAGE	5.23
04-29	2119890493	PETULA ASSOCIATES, LTD	04/01/92-04/30/92	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,166.00
04-30	2118940059	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		13.50
04-30	2119930542	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930543	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		320.10
04-30	2119930541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119930540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		737.00
04-30	2120440003	STEPHEN M AHNEN	04/24/92-04/26/92	LEGISLATIVE ASST.'S ROUNDTRIP AIRFARE DC-KS-DC WHILE ON CONGRESSIONAL BUSINESS, IN THE THIRD DISTRICT.	312.00
04-30	2120440005	Do	04/26/92	GAS FOR THE RENTED VAN WHILE ON CONGRESSIONAL BUSINESS IN THE THIRD DISTRICT	8.09
04-30	2120440004	Do	04/27/92	GROUND TRANSPORTATION FROM KS TO AIRPORT WHILE ON CONGRESSIONAL BUSINESS, IN THE THIRD DISTRICT.	28.50
04-30	2120440002	DINERS CLUB	04/20/92-04/26/92	MEMBER'S ROUNDTRIP AIRFARE , DC-KC-DC USAIR TICKET ...3175	312.00
04-30	2120440006	JAN MEYERS	04/03/92-04/05/92	TAXI EXPENSES INCURRED ON ROUNDTRIP RIDES TO AIRPORT/VA RESIDENCE-2 RIDES	10.00
04-30	2120440007	Do	04/10/92	TAXI EXPENSE INCURRED ON RIDE TO AIRPORT FROM VA RESIDENCE	5.00
04-30	2120440008	Do	04/26/92	TAXI EXPENSE INCURRED ON RIDE FROM AIRPORT TO VA RESIDENCE	5.00
04-30	2120900227	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,298.27
04-30	2121950262	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		70.90
05-05	2121830019	CONGRESSIONAL QUARTERLY INC	03/15/92-03/15/93	RENEWAL OF SUBSCRIPTION FOR KANSAS CITY, KS. CONGRESSIONAL DISTRICT OFFICE ANNUAL RENEWAL	955.00
05-05	2122410019	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	LEASE AND RENTALS FOR THE WASHINGTON CONGRESSIONAL OFFICE	1.98
05-05	2122410011	HEIDI L HIXSON	04/24/92	LODGING EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS IN 3RD DIST. OVERLAND PARK MARRIOTT HOTEL.	147.30
05-05	2122410010	Do	04/24/92-04/26/92	ROUNDTRIP AIRFARE FOR LEGISLATIVE ASST. WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT DC-KC-DC.	312.00
05-05	2122410013	Do	04/26/92	MEAL EXPENSE INCURRED WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT	5.67
05-05	2122410012	Do	04/27/92	TAXI EXPENSE INCURRED WHILE ON CONGRESSIONAL BUSINESS: FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
05-05	2122410014	QUICKSILVER ENTERPRISES	03/27/92	GROUND TRANSPORTATION CHARGES FOR REP. JAN MEYERS FROM KC AIRPORT TO KS MEETING ADDRESS THIRD DISTRICT.	35.50
05-05	2122410015	Do	03/29/92	GROUND TRANSPORTATION CHARGES FOR THE MEMBER FROM KS RESIDENCE TO KS AIRPORT	20.50
05-05	2122410016	Do	04/03/92	GROUND TRANSPORTATION CHARGES FOR JAN MEYERS, M.C. FROM KC AIRPORT TO KS RESIDENCE	20.50
05-05	2122410017	Do	04/05/92	GROUND TRANSPORTATION CHARGES FOR JAN MEYERS, M.C. FROM KS RESIDENCE TO KC AIRPORT	20.50
05-05	2122410018	Do	04/10/92	GROUND TRANSPORTATION CHARGES FOR JAN MEYERS, M.C. FROM KC AIRPORT TO KC RESIDENCE	20.50
05-05	2125400015	NATE HARRIS CO., INC.	04/11/92	USE OF LA CYGNE, KANSAS COMMUNITY BUILDING FOR THE HON. JAN MEYERS' TOWN MEETING, 3RD DIST. LA CYGNE,KS.	20.00
05-05	2125400016	Do	04/11/92	REFRESHMENTS PROVIDED FOR THE HON. JAN MEYERS' TOWN MEETING, THIRD DISTRICT, LA CYGNE, KS	22.37
05-05	2125400017	Do	04/11/92	SUPPLIES E.G. CUPS, NAPKINS EXPENDITURE FOR THE HON. JAN MEYERSS' TOWN MEETING, 3RD DISTRICT-LA CYGNE.	3.37
05-06	2111910189	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT KANSAS CITY KANSAS	2,088.00
05-06	2125700020	AT&T DIRECT MARKETING	04/14/92	PHONE EQUIPMENT FOR THE CONGRESSIONAL DISTRICT OFFICE	12.70
05-07	2128810001	PETULA ASSOCIATES, LTD	01/01/92-03/30/92	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	503.79
05-08	2128320016	FEDERAL EXPRESS CORP.	03/17/92-03/18/92	OVERNIGHT PACKAGE	27.50
05-08	2128320017	Do	04/09/92	OVERNIGHT PACKAGE	6.16
05-08	2128320018	Do	04/09/92	OVERNIGHT PACKAGE	6.16
05-08	2128320019	Do	04/13/92	OVERNIGHT PACKAGE	6.16

05-08	2128320020	Do	04/14/92	OVERNIGHT PACKAGE	6.16
05-08	2128320021	Do	04/15/92	OVERNIGHT PACKAGE	5.23
05-08	2128320022	Do	04/15/92	OVERNIGHT PACKAGE	10.81
05-08	2128320023	Do	04/16/92	OVERNIGHT PACKAGE	7.09
05-11	2128370008	BONNER SPRINGS-EDWARDSVILLE CHIEFTAN	05/01/92-05/01/93	ANNUAL SUBSCRIPTION RENEWAL FOR KANSAS CITY DO	12.75
05-11	2128370007	METROPOLITAN CATERING, INC	05/01/92	CATERING EXPENDITURE FOR TOWN MEETING ON 4-25	255.00
05-11	2128860007	JENIFER LOON	04/24/92-04/26/92	ROUNDTRIP AIRFARE DC-KC-DC FOR LEGISLATIVE DIRECTOR WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT.	446.00
05-11	2128860008	Do	04/25/92	LODGING FOR STAFF MEMBER WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT OVERLAND PARK MARRIOTT HOTEL.	184.85
05-11	2128860009	Do	04/25/92	MEALS FOR STAFF MEMBER AND COLLEAGUES WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT	19.37
05-12	2132590009	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	LEASE AND RENTALS FOR DC OFFICE	483.60
05-12	2132590010	CAFECCINO OF WASHINGTON, INC.	05/01/92	COFFEE FOR MEETINGS WITH CONSTITUENTS AND VISITORS	62.90
05-12	2132830023	DINERS CLUB	05/01/92-05/03/92	MEMBER'S ROUNDTRIP AIRFARE DC-KC-DC USAIR TICKET...4947	312.00
05-12	2132830024	THE LINN COUNTY NEWS	06/01/92-05/30/93	ANNUAL SUBSCRIPTION RENEWAL FORKANSAS CITY, KS, CONGRESSIONAL DISTRICT OFFICE	17.35
05-13	2132230027	MARK HOLLEY	04/29/92-05/03/92	ROUND-TRIP AIRFARE FOR STAFF WHILE ON CONGRESSIONAL BUSINESS IN THIRD DISTRICT DC--KANSAS CITY--DC.	312.00
05-13	2133210009	STEPHEN M AHNEN	04/24/92-04/26/92	STAFF ASSISTANT INCURRED RENTAL CAR CHARGE IN THIRD DISTRICT WHILE ON CONG. BUSINESS	118.68
05-13	2133210008	BRIAN S GASTON	02/29/92	ADMIN ASS'T'S MEAL IN THIRD DIST WHILE ON CONGRESSIONAL BUSINESS	7.00
05-18	2135350018	POSTMASTER	04/28/92	250 STAMPS	72.50
05-18	2135380005	AQUA COOL	04/21/92-04/30/92	PURE BOTTLED WATER FOR DC OFFICE	35.00
05-18	2135380002	DINERS CLUB	05/08/92-05/10/92	MEMBER R/T AIRFARE DC/KC/DC 5753	312.00
05-18	2135380003	HINCKLEY & SCHMITT, INC.	04/08/92-04/23/92	PURE BOTTLED WATER FOR CONGRESSIONAL DISTRICT OFFICE OVERLAND PARK	19.86
05-18	2135380004	KANSAS CITY CATERING CO.	04/25/92	COFFEE AND TEA FOR TOWN MEETING CONDUCTED BY MEMBER IN THE DISTRICT	156.50
05-18	2135570010	FEDERAL EXPRESS CORP.	04/17/92	OVERNIGHT PACKAGE	7.49
05-18	2135570011	Do	04/20/92	OVERNIGHT PACKAGE	3.99
05-18	2135570012	Do	04/21/92	OVERNIGHT PACKAGE	3.99
05-18	2135570013	Do	04/22/92	OVERNIGHT PACKAGE	3.99
05-18	2135570014	Do	04/23/92	OVERNIGHT PACKAGE	3.99
05-18	2135570009	Do	04/27/92	OVERNIGHT PACKAGE	6.42
05-19	2135500019	CAFECCINO OF WASHINGTON, INC.	05/07/92	SUPPLY OF COFFEE CUPS FOR THE WASHINGTON OFFICE CONGRESSIONAL OFFICE FOR A MEETING	24.65
05-21	2140250005	SHAWNEE MISSION PUBLIC SCHOOLS	04/25/92	USE OF SCHOOL BUILDING FOR JAN MEYERS TOWN MEETING IN THIRD DISTRICT	10.35
05-21	2140250006	Do	04/25/92	SECURITY PERSONNEL PROVIDED DURING TOWN MEETING HELD BY JAN MEYERS, MC IN THIRD DISTRICT	240.00
05-21	2140250004	WICHITA EAGLE-BEACON	05/18/92-05/17/93	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL OFFICE	285.48
05-22	2141270030	FEDERAL EXPRESS CORP	05/04/92-05/05/92	OVERNIGHT PACKAGE	18.25
05-22	2141270012	THOMAS J LANKFORD	05/07/92	BUSINESS CARDS (500)	44.00
05-26	2143200022	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE AND RENTALS FOR THE WASHINGTON CONGRESSIONAL OFFICE	152.05
05-26	2143200019	DINERS CLUB	05/14/92-05/18/92	MEMBER'S AIRFARE ROUNDTRIP DC-KC-DC USAIR 06442	565.00
05-26	2143200021	THE EUDORA NEWS	05/13/92-05/13/93	ANNUAL SUBSCRIPTION FOR THE KANSAS CITY, KS CONGRESSIONAL OFFICE	21.00
05-26	2143200020	TOPEKA CAPITAL-JOURNAL	06/01/92-06/01/93	ANNUAL SUBSCRIPTION FOR DAILY AND SUNDAY, FOR WASHINGTON CONGRESSIONAL OFFICE	200.00
05-26	2143360024	POSTMASTER	05/12/92	POSTAGE FOR OVERLAND PARK DISTRICT OFFICE 100 STAMPS	29.00
05-26	2143360025	Do	05/13/92	500 STAMPS FOR OVERLAND PARK DISTRICT OFFICE	145.00
05-29	2148360020	LANIER WORLDWIDE, INC.	05/11/92	6211 COPIES CHARGE FOR LANIER 6242 COPYING MACHINE IN DC OFFICE CLICK COVERAGE	55.89
05-29	2148360006	MICHAEL R MURRAY	03/13/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 41 MILES AT .255 PER	10.45
05-29	2148360007	Do	03/24/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 22 MILES AT .255 PER	5.61
05-29	2148360008	Do	04/07/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 28 MILES AT .255 PER	7.14
05-29	2148360009	Do	04/11/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 148 MILES AT .255 PER	37.74
05-29	2148360010	Do	04/13/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 23 MILES AT .255 PER	5.86
05-29	2148360011	Do	04/14/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 58 MILES AT .255 PER	14.79
05-29	2148360012	Do	04/15/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 44 MILES AT .255 PER	11.22
05-29	2148360013	Do	04/21/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 49 MILES AT .255 PER	12.49
05-29	2148360014	Do	04/22/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 34 MILES AT .255 PER	8.67
05-29	2148360015	Do	04/23/92	MILEAGE INCURRED IN DISTRICT 61 MILES AT .255 PER	15.55
05-29	2148360001	Do	04/24/92	MILEAGE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS 47 MILES AT .255 PER	11.98
05-29	2148360002	Do	04/25/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 63 MILES AT .255 PER	16.06
05-29	2148360003	Do	04/29/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 15 MILES AT .255 PER	3.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAN MEYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148360004	Do	05/02/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 88 MILES AT .25 PER	22.44
05-29	2148360005	Do	05/09/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 61 MILES AT .255 PER	15.55
05-29	2148360016	Do	05/15/92	MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS 53 MILES AT .255 PER	13.51
05-29	2148360017	Do	05/16/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 97 MILES AT .255 PER	24.73
05-29	2148360018	Do	05/17/92	MILEAGE INCURRED IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS 16 MILES AT .255 PER	4.08
05-29	2148360019	Do	05/18/92	MILEAGE INCURRED IN DISTRICT 83 MILES AT .255 PER	21.16
05-29	2148890490	PETULA ASSOCIATES, LTD	05/01/92–05/30/92	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,166.00
05-29	2149370004	FEDERAL EXPRESS CORP.	05/13/92–05/14/92	OVERNIGHT DELIVERY	5.23
05-29	2149410019	Do	05/11/92–05/12/92	OVERNIGHT DELIVERY	9.88
05-31	2147940045	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		13.50
05-31	2149900218	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,747.36
05-31	2149920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		130.00
05-31	2149930545	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930546	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		407.17
05-31	2149930544	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		675.00
05-31	2149930543	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		710.62
05-31	2151950247	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		571.40
06-03	2150130001	DINERS CLUB	05/21/92–05/27/92	MEMBER'S ROUND TRIP AIRFARE, DC-KC-DC USAIR...5330	312.00
06-03	2153480031	INSIDE THE WHITE HOUSE	06/01/92–12/31/92	RENEWAL OF SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON CONGRESSIONAL OFFICE	262.50
06-04	2156400002	AT&T INFORMATION SYSTEMS	04/22/92–05/21/92	LEASE AND RENTALS FOR WASHINGTON CONGRESSIONAL OFFICE	1.98
06-04	2156400003	QUICKSILVER ENTERPRISES	04/24/92	GROUND TRANSPORTATION FO RJ. LOON & H. HIXSON, STAFFERS ON GONGRESSIONAL BUSINESS IN THE 3RD DISTRICT.	37.50
06-04	2156400004	Do	04/26/92	GROUND TRANSPORTATION FOR JENIFER LOON 3RD DISTRICT, TO KC AIRPORT	20.50
06-04	2156400005	Do	04/26/92	GROUND TRANSPORTATION FOR MEMBER FROM KS RESIDENCE TO KC AIRPORT	20.50
06-04	2156400006	Do	05/01/92	GROUND TRANSPORTATION FOR MEMBER FROM KC AIRPORT TO KS RESIDENCE	20.50
06-04	2156400007	Do	05/03/92	GROUND TRANSPORTATION FOR MEMBER FROM KS RESIDENCE TO KC AIRPORT	20.50
06-04	2156400008	Do	05/08/92	GROUND TRANSPORTATION FOR MEMBER FROM KC AIRPORT TO KS RESIDENCE	20.50
06-04	2156400009	Do	05/10/92	GROUND TRANSPORTATION FOR MEMBER FROM KS RESIDENCE TO KC AIRPORT	20.50
06-04	2156400010	Do	05/14/92	GROUND TRANSPORTATION FOR MEMBER FROM KC AIRPORT TO KS RESIDENCE	20.50
06-04	2156400011	Do	05/18/92	GROUND TRANSPORTATION FOR MEMBER FROM KS RESIDENCE TO KC AIRPORT	20.50
06-04	2156400012	Do	05/21/92	GROUND TRANSPORTATION FOR MEMBER FROM KS AIRPORT TO KS RESIDENCE	20.50
06-05	2155640001	JAN MEYERS	05/01/92	TAXI EXPENSE INCURRED BETWEEN VIRGINIA RESIDENCE AND NATIONAL AIRPORT	5.00
06-05	2155640002	Do	05/03/92	TAXI EXPENSE INCURRED BETWEEN NATIONAL AIRPORT AND VIRGINIA RESIDENCE	5.00
06-05	2155640003	Do	05/08/92	TAXI EXPENSE INCURRED BETWEEN VIRGINIA RESIDENCE AND NATIONAL AIRPORT	5.00
06-05	2155640004	Do	05/10/92	TAXI EXPENSE INCURRED BETWEEN NATIONAL AIRPORT AND VIRGINIA RESIDENCE	5.00
06-05	2155640005	Do	05/14/92	TAXI EXPENSE INCURRED BETWEEN VIRGINIA RESIDENCE AND NATIONAL AIRPORT	5.00
06-05	2155640006	Do	05/18/92	TAXI EXPENSE INCURRED BETWEEN NATIONAL AIRPORT AND VIRGINIA RESIDENCE	5.00
06-05	2155640007	Do	05/21/92	TAXI EXPENSE INCURRED BETWEEN VIRGINIA RESIDENCE AND NATIONAL AIRPORT	5.00
06-05	2155640008	Do	05/27/92	TAXI EXPENSE INCURRED BETWEEN NATIONAL AIRPORT AND VIRGINIA RESIDENCE	5.00
06-05	2155640009	Do	05/28/92	TAXI EXPENSE INCURRED BETWEEN VIRGINIA RESIDENCE AND NATIONAL AIRPORT	5.00
06-05	2155640010	Do	05/31/92	TAXI EXPENSE INCURRED BETWEEN NATIONAL AIRPORT AND VIRGINIA RESIDENCE	5.00
06-09	2160510004	THE NEW YORK TIMES SALES, INC.	05/25/92–08/23/92	SUBSCRIPTION RENEWAL FOR THE WASHINGTON CONGRESSIONAL OFFICE	65.00
06-09	2160520006	CAFECCINO OF WASHINGTON, INC.	06/01/92	SUPPLY OF 100% COLOMBIAN COFFEE AND NON-DAIRY CREAMER FOR CONSTITUENTS & VISITORS - WASHINGTON OFFICE.	32.45

06-11	2161310023	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	LEASE AND RENTALS FOR WASHINGTON CONGRESSIONAL OFFICE	483.60
06-11	2161310027	FEDERAL EXPRESS CORP	05/19/92	OVERNIGHT DELIVERY	5.23
06-11	2161310024	Do	05/20/92	OVERNIGHT DELIVERY	3.99
06-11	2161310025	Do	05/20/92	OVERNIGHT DELIVERY	3.99
06-11	2161310028	Do	05/20/92	OVERNIGHT DELIVERY	5.23
06-11	2161310026	Do	05/21/92	OVERNIGHT DELIVERY	6.16
06-11	2162410017	AQUA COOL	05/15/92-05/31/92	PURE BOTTLED WATER FOR THE WASHINGTON CONGRESSIONAL OFFICE	45.40
06-11	2162410019	DINERS CLUB	05/28/92-05/31/92	MEMBER'S ROUND-TRIP AIRFARE DC-KC-DC USAIR...7008	312.00
06-11	2162410018	HICKLEY & SCHMITT, INC,	05/07/92-05/21/92	PURE DRINKING WATER FOR THE DISTRICT CONGRESSIONAL OFFICE, OVERLAND PARK KANSAS	20.24
06-11	2162410020	THOMAS J LANKFORD	05/22/92	500 EAGLE SCOUT CERTIFICATES FOR WASHINGTON CONGRESSIONAL OFFICE	162.00
06-16	2164440012	FEDERAL EXPRESS CORP	05/27/92-05/28/92	OVERNIGHT PACKAGE	18.25
06-16	2164440013	Do	05/29/92-05/30/92	OVERNIGHT PACKAGE	7.49
06-25	2174480017	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	LEASE AND RENTALS FOR WASHINGTON CONGRESSIONAL OFFICE	152.05
06-25	2175590016	CONGRESS DAILY	07/17/92-12/31/92	RENEWAL FOR SIX MONTHS SUBSCRIPTION FOR WASHINGTON CONGRESSIONAL DISTRICT	219.83
06-25	2175590017	DINERS CLUB	06/11/92-06/15/92	MEMBER'S R/T AIRFARE DC/KC/DC 9365	312.00
06-25	2175590015	FEDERAL EXPRESS CORP	06/08/92	OVERNIGHT DELIVERY	6.16
06-26	2177370011	Do	06/09/92-06/10/92	OVERNIGHT DELIVERY	8.95
06-26	2177370012	Do	06/10/92-06/11/92	OVERNIGHT DELIVERY	3.99
06-26	2177370013	Do	06/11/92-06/12/92	OVERNIGHT DELIVERY	3.99
06-26	2177790006	DINERS CLUB	06/18/92-06/21/92	MEMBER'S ROUND-TRIP AIRFARE USAIR 9953 WDC-KCI-WDC	312.00
06-26	2178370019	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.23
06-29	2178890489	PETULA ASSOCIATES, LTD	06/01/92-06/30/92	RENT: 7133 W. 95TH ST #217 OVERLAND PARK, KS	1,166.00
06-30	2180940052	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		38.00
06-30	2181900211	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,407.36
06-30	2181920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		40.30
06-30	2181930543	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930544	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		349.27
06-30	2181930542	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930541	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		609.09
06-30	2182950247	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,453.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	109,541.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,993.26
TOTAL	**148,534.66**

OFFICE OF THE HON. KWEISI MFUME

SALARIES

BRISCOE, LENORA I	04/01/92-06/30/92	SR CASEWORKER II	7,245.99
CLACK, MARK CHRISTOPHER	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,162.01
COLON, NYRMA	04/01/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT	5,625.00
ESSER, BARBARA E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
GINN, JEROME J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,194.76
GRAHAM, KIA EDITH	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,044.70
HAWLEY, TAMMY	04/01/92-06/30/92	CHIEF OF STAFF	15,588.70
JACKSON, JOAN E	04/01/92-06/30/92	RECEPTIONIST	4,250.01
LEWIS, JANE M	04/01/92-06/30/92	OFFICE MANAGER DISTRICT OFFICE	8,557.50
MCCORMICK, NANCY E.	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,797.26
MERCER, GREGORY L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
POLLOCK, CYNTHIA L	04/01/92-06/30/92	COMMUNITY LIAISON SPECIALIST	7,749.99
ROSSHIRT, THOMAS M	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	8,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KWEISI MFUME—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCOTT, BELVA J	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,500.01
		SIMMS, RUTH V	04/01/92-06/30/92	DIRECTOR OF DISTRICT OPERATIONS	12,711.24
		SIMMS, VERNON L	04/01/92-06/30/92	SPECIAL ASSISTANT-GOVT/COMMUNITY AFFAIRS	10,749.99
		SMOTHERS, LYNETTE C	04/01/92-06/30/92	SECRETARY/RECEPTIONIST	6,225.51
		SWANN, CARL HAYWOOD	04/01/92-06/30/92	STAFF ASSISTANT	7,526.76
		TURNQUIST, JIHAD	06/08/92-06/30/92	PART-TIME EMPLOYEE	862.50
		WATSON, VERONICA M	04/01/92-06/30/92	CASEWORKER	5,944.74
		EXPENSES			
04-03	2086230034	BALTIMORE GAS AND ELECTRIC COMPANY	01/28/92-02/27/92	DISTRICT OFFICE POWER SERVICE (WOODLAWN DRIVE OFFICE)	150.71
04-03	2086230006	GREAT BEAR SPRING CO	02/10/92-02/29/92	RENTAL FEE FOR BOTTLED WATER FOR DRUID PARK DRIVE	31.00
04-03	2086230008	Do	02/29/92	RENTAL FOR BOTTLED WATER EQUIPMENT (FEB)	20.00
04-03	2086230033	K & J CLEANING CONTRACTORS	02/01/92-02/29/92	DISTRICT OFFICE CLEANING SERVICES	685.00
04-09	2099450027	BALTIMORE GAS AND ELECTRIC COMPANY	01/15/92-02/13/92	DISTRICT OFFICE POWER SERVICE (CHARLES STREET)	31.68
04-09	2099450023	DAVID L ANDRUKITIS	03/10/92	PRINTING OF LETTERHEADS (5,000)	156.00
04-09	2099450025	MOTOROLA CELLULAR SERVICE	02/07/92-03/07/92	CELLULAR PHONE SERVICE	345.07
04-09	2099450026	ODORITE	02/11/92	DISTRICT OFFICE CLEANING SUPPLIES	136.92
04-09	2099450024	Do	03/17/92	DISTRICT OFFICE CLEANING SUPPLIES	31.80
04-10	2099240011	AT&T INFORMATION SYSTEMS	01/24/92-02/23/92	DISTRICT OFFICE TELEPHONE SERVICE	291.50
04-10	2099240012	BALTIMORE GAS AND ELECTRIC COMPANY	02/13/92-03/16/92	DISTRICT OFFICE POWER SERVICE (CHARLES STREET)	27.70
04-10	2099240007	CONGRESSIONAL ARTS CAUCUS	01/03/92-01/02/93	MEMBERSHIP DUES EXECUTIVE BOARD	1,000.00
04-10	2099240005	DAVID L ANDRUKITIS	02/21/92-02/25/92	PRINTING OF NEWSLETTER 'EARNED INCOME CREDIT' CALLING CARDS FOR JANE LEWIS (STAFF)	562.50
04-10	2099240010	Do	02/27/92	PRINTING OF 'GETTING MONEY BACK AT TAX TIME' NEWSLETTER (15,000 COPIES)	401.00
04-10	2099240008	FEDERAL EXPRESS CORP	03/11/92-03/13/92	EXPRESS MAIL PACKAGE	3.75
04-10	2099240009	K & J CLEANING CONTRACTORS	03/01/92-03/31/92	DISTRICT OFFICE CLEANING SERVICES (MARCH) FOR DRUID PARK DRIVE, CHARLES STREET E. WOODLAWN DRIVE.	685.00
04-10	2099240006	MOTOROLA CELLULAR SERVICE	01/08/92-02/08/92	CELLULAR TELEPHONE SERVICE	120.24
04-10	2101230023	POSTMASTER	03/27/92	5 ROLLS OF STAMPS	145.00
04-29	2119890491	ANTHONY PORTERA	04/01/92-04/30/92	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
04-29	2119890492	HARIBO OF AMERICA	04/01/92-04/30/92	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,033.33
04-29	2119890490	PARK HEIGHTS DEVELOPMENT CORPORATION	04/01/92-04/30/92	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
04-30	2118940138	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		293.02
04-30	2119931132	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931133	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		674.60
04-30	2119931131	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931130	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		62.90
04-30	2120900375	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		936.53
04-30	2120920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		47.45
04-30	2121950299	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		768.41
05-11	2128520020	BARBARA E ESSER	02/10/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BSLTIMORE 45 MILES 2X @ 25¢ PER MILE.	11.25
05-11	2128520021	K & J CLEANING CONTRACTORS	04/20/92	DISTRICT OFFICE CLEANING SERVICES	685.00
05-11	2128520027	TOM ROSSHIRT	01/03/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75

05-11	2128520028	Do	01/17/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520029	Do	01/31/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @15¢ PER MILE 2X.	6.75
05-11	2128520030	Do	02/07/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520031	Do	02/21/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520022	Do	02/28/92	REIMBURSMENT FOR ROUNDTRIP TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520023	Do	03/06/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BSLTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520024	Do	03/13/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520025	Do	03/27/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520026	Do	04/03/92	REIMBURSMENT FOR ONE WAY TRAVEL FOR STAFF PERSON FROM DC TO BALTIMORE 45 MILES @ 15¢ PER MILE 2X.	6.75
05-11	2128520017	Do	04/10/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BSLTIMORE @ 15¢ PER MILE 45 MILES 2X.	6.75
05-11	2128520018	Do	04/17/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BSLTIMORE @15¢ PER MILE 45 MILES 2X.	6.75
05-11	2128520019	Do	04/24/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FOR STAFF PERSON FROM DC TO BSLTIMORE @15¢ PER MILE 45 MILES 2X.	6.75
05-29	2148890488	ANTHONY PORTERA	05/01/92-05/30/92	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
05-29	2148890489	HARIBO OF AMERICA	05/01/92-05/30/92	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,033.33
05-29	2148890487	PARK HEIGHTS DEVELOPMENT CORPORATION	05/01/92-05/30/92	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
05-31	2149900361	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		936.79
05-31	2149920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		88.40
05-31	2149931141	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931142	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		512.20
05-31	2149931140	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931139	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		269.71
05-31	2151950283	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		468.25
06-03	2150330015	AFRO-AMERICAN NEWSPAPERS	05/09/92-05/09/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR ABLTIMORE AND DC OFFICES	52.00
06-03	2150330018	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	PHONE LEASE AND RENTALS	291.50
06-03	2150330022	Do	04/01/92-04/30/92	DISTRICT OFFICE PHONE SERVICE LEASE AND RENTALS AND MAINTENANCE	783.92
06-03	2150330017	BALTIMORE GAS AND ELECTRIC COMPANY	03/16/92-04/14/92	DISTRICT OFFICE POWER SERVICE	31.57
06-03	2150330012	Do	03/27/92-04/27/92	DISTRICT OFFICE POWER SERVICE (WOODLAWN DRIVE)	71.34
06-03	2150330021	Do	04/14/92-05/13/92	DISTRICT OFFICE POWER SERVICE CHARLES STREET	23.61
06-03	2150330020	BALTIMORE JEWISH TIMES	06/05/92-06/05/93	ONE YEAR SUBSCRIPTION	40.00
06-03	2150330019	FEDERAL EXPRESS CORP.	03/23/92-03/24/92	EXPRESS MAIL PACKAGE SENT	3.75
06-03	2150330023	Do	04/28/92-04/29/92	2 EXPRESS MAIL PACKAGES SENT	10.46
06-03	2150330007	GREAT BEAR SPRING CO.	03/03/92-03/31/92	DISTRICT OFFICE WATER SUPPLY AND EQUIPMENT RENTAL FEE (MARCH) DRUID PARK DRIVE OFFICE	42.00
06-03	2150330008	Do	03/05/92-03/31/92	DISTRICT OFFICE BOTTLED WATER SUPPLY AND EQUIPMENT RENTAL (MARCH) WOODLAWN DRIVE OFFICE	25.50
06-03	2150330013	Do	04/01/92-04/30/92	RENTAL FEE FOR DISTRICT OFFICE WATER COOLER FOR APRIL WOODLAWN DRIVE OFFICE	20.00
06-03	2150330014	Do	04/30/92	DISTRICT OFFICE WATER SUPPLY AND RENTAL FEE FOR EQUIPMENT DRUID PARK DRIVE	31.00
06-03	2150330011	K & J CLEANING CONTRACTORS	05/01/92-05/31/92	DISTRICT OFFICE CLEANING SERVICES	685.00
06-03	2150330009	MOTOROLA CELLULAR SERVICE	02/23/92-03/22/92	CELLULAR PHONE SERVICE	298.72
06-03	2150330010	Do	03/23/92-04/22/92	CELLULAR PHONE SERVICE	337.45
06-03	2150330024	NEW YORK TIMES SALES INC.	08/15/91-05/13/92	NEWSPAPER SUBSCRIPTION RENEWAL	97.50
06-03	2150330016	ODORITE	04/09/92	DISTRICT OFFICE CLEANING SUPPLIES	63.15
06-03	2150330025	PITNEY BOWES	03/19/92	FAX PRINTER INK CARTRIDGES	119.00
06-03	2150330006	THE BALTIMORE SUN	01/03/92-06/03/92	EVENING SUN NEWSPAPER SUBSCRIPTION	39.00
06-29	2178890487	ANTHONY PORTERA	06/01/92-06/30/92	RENT: 2203 N. CHARLES ST. BALTIMORE, MD	615.00
06-29	2178890488	HARIBO OF AMERICA	06/01/92-06/30/92	RENT- 1825 WOODLAWN DR BALTIMORE,MD	1,033.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KWEISI MFUME—Con.					
06-29	2178890486	PARK HEIGHTS DEVELOPMENT CORPORATION	06/01/92-06/30/92	RENT: 3000 DRUID PARK DR. BALTIMORE, MD	1,800.00
06-30	2181340025	GREAT BEAR SPRING CO.	05/21/92-05/31/92	DRINKING WATER SUPPLIES AND EQUIPMENT RENTAL FEE FOR MAY - WOODLAWN DRIVE OFFICE	31.50
06-30	2181340026	Do	05/31/92	DRINKING WATER SUPPLIES AND EQUIPMENT RENTAL FEE FOR MAY DRUID PARK DRIVE OFFICE	31.00
06-30	2181340023	JET MAGAZINE	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION	36.00
06-30	2181340024	JOHNSON PUBLISHING CO, INC	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION TO EBONY MAGAZINE	16.00
06-30	2181340027	MOTOROLA CELLULAR SERVICE	04/23/92-05/23/92	CELLULAR TELEPHONE SERVICE	218.00
06-30	2181900356	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		12,470.47
06-30	2181920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		165.75
06-30	2181931137	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931138	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		656.73
06-30	2181931136	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931135	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		390.25
06-30	2182950284	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		907.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	137,986.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,476.85
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980017	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,500.00
				TOTAL	**185,173.54**
OFFICE OF THE HON. ROBERT H MICHEL					
SALARIES					
		BELL, SUSAN ELAINE	04/01/92-06/30/92	OFFICE MGR/ EXEC ASST	7,787.49
		BLANCO-LOSADA, JOHN W	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	8,250.00
		BRANT, JOANNA K	06/01/92-06/30/92	D.C. INTERN	1,000.00
		CASTLEBERRY, M. EARLENE	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
		COULTER, CHRISTOPHER R	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		DAHMAN, SALLY JANE	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
		DONAHUE, KATHY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,500.00
		ENGERMAN, KRISTEN SUE	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99

		FINDLEY, CRAIG JON	04/01/92–06/30/92	SPECIAL ASSISTANT	17,075.01
		GORMAN, MICHELE	04/01/92–05/31/92	PART-TIME EMPLOYEE	1,200.00
		HACKETT, TRICIA M	04/01/92–05/19/92	PART-TIME EMPLOYEE	1,306.67
		JOHNSTON-MERNA, CAROL	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
		LAHOOD, RAY H	04/01/92–06/30/92	CHIEF OF STAFF	1,250.01
		LEMASTER, SHERILYN	04/01/92–06/30/92	STAFF ASSISTANT	8,750.01
		MITCHELL, JOAN ELLEN	04/01/92–06/30/92	CONSTITUENT SERVICES REP	6,500.01
		ODOM, JANE H	04/01/92–04/30/92	STAFF ASSISTANT	1,416.67
		RINGNESS, SHIRLEY ANN	04/01/92–06/30/92	STAFF ASSISTANT	8,250.00
		SHANER, KRISTEN E	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
		SWORDS, DAVID BRIAN	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,000.00
		TESSIER, MICHELLE	04/01/92–06/30/92	PRESS SECRETARY	500.01
		WOSTOUPAL, KYRA L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	8,250.00

EXPENSES

04-03	2087830002	R. L. POLK & CO	03/06/92	1992 CITY DIRECTORY (JAX OFFICE)	126.00
04-03	2087830003	TAZEWELL NEWS	03/31/92–03/31/93	NEWSPAPER SUBSCRIPTION (PEORIA OFFICE)	45.00
04-03	2091840008	RAY LA HOOD	03/23/92	REIMB. FOR CABFARE FROM NAT'L AIRPORT TO RAYBURN HOB ON OFFICIAL BUSINESS.	10.00
04-03	2091840007	Do	03/23/92–03/27/92	REIMB. FOR ROUNDTRIP AIRFARE FROM PEORIA, IL TO D.C. AND RETURN ON OFFICIAL BUSINESS.	510.00
04-03	2091840028	Do	03/26/92	REIMB. FOR FOOD WHILE IN D.C. ON OFFICIAL BUSINESS	21.85
04-03	2091840006	UNITED ARTISTS CABLE	04/01/92–04/30/92	CABLE TELEVISION CHARGES(PEORIA OFFICE)	32.90
04-06	2093430014	ILLINOIS POWER	03/01/92–03/31/92	COMMERCIAL ELECTRIC SERVICE (JAX. OFFICE)	81.35
04-06	2093430015	ROBERT H MICHEL	01/06/92–01/07/92	REIMB. FOR MILEAGE - WASH., DC TO PEORIA, IL VIA PRIVATE AUTO (838 MI @ .275)	230.45
04-06	2093430016	Do	01/06/92–01/07/92	REIMB. FOR LODGING WHILE IN TRANSIT TO 18TH DIST/IL ON OFFICIAL BUSINESS	40.27
04-06	2093430017	Do	01/06/92–01/07/92	REIMB. FOR TOLLS ON PA TURNPIKE WHILE IN TRANSIT TO 18TH DIST/IL ON OFFICIAL BUSINESS	2.75
04-06	2093430018	Do	01/31/92–02/02/92	REIMB. FOR AIRFARE - WASH., DC TO PEORIA, IL & RETURN ON OFFICIAL BUSINESS	250.19
04-06	2093430009	Do	02/07/92	REIMB. FOR MILEAGE - WASH., DC TO PEORIA, IL VIA PRIVATE AUTO (838 MILES) @ .275	230.45
04-06	2093430012	Do	02/07/92	REIMB. FOR TOLLS ON PA TURNPIKE WHILE IN TRANSIT TO 18TH DIST/IL ON OFFICIAL BUSINESS	2.75
04-06	2093430019	Do	02/17/92	REIMB. FOR ONE-WAY AIRFARE FROM PEORIA, IL TO WASH., DC ON OFFICIAL BUSINESS	273.00
04-06	2093430010	Do	03/08/92–03/08/92	REIMB. FOR ONE-WAY AIRFARE FROM PEORIA, IL TO WASH., DC ON OFFICIAL BUSINESS	255.00
04-06	2093430011	Do	03/13/92–03/17/92	REIMB. FOR AIRFARE WASH., DC TO PEORIA, IL AND RETURN ON OFFICIAL BUSINESS	232.20
04-06	2093430013	THE PANTAGRAPH	04/22/92–04/22/93	NEWSPAPER SUBSCRIPTION (PEORIA OFFICE)	110.00
04-09	2099230005	RECORDS AND REGISTRATION	03/01/92–03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-15	2105270011	CENTEL CELLULAR	03/25/92	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)	128.83
04-15	2105270012	CHICAGO TRIBUNE NEWS SERVICE	01/30/92–06/30/92	NEWSPAPER SUBSCRIPTION FOR CHICAGO TRIBUNE PEORIA OFFICE	58.50
04-15	2105270008	COFFEE-MAN, INC.	04/01/92–04/30/92	RENTAL FOR WATER COOLER (DC OFFICE)	12.95
04-15	2105270007	Do	04/06/92	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)	33.00
04-15	2105270009	Do	04/06/92	(2) 5-GALLONS OF WATER FOR COOLER (DC OFFICE	10.00
04-15	2105270010	PIONEER JANITORIAL SERVICE	03/01/92–03/31/92	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
04-15	2105270014	UNITED PARCEL SERVICE	03/23/92	OVERNIGHT MAIL FROM RAYBURN OFFICE TO JAX OFFICE	9.00
04-15	2105270013	WADE & DOWLAND OFFICE EQUIPMENT	04/01/92	3M WORD PROCESSOR DISKETTES (2) CASES COPY PAPER (JAX OFFICE)	77.70
04-17	2120990022	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/24 & 3/25/92	500.00
04-20	2111520007	MUNICIPAL UTILITIES WATER & SEWER	02/21/92–03/20/92		18.75
04-29	2118500009	CRAIG JON FINDLEY	01/03/92–01/29/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CON DISTRICT) 592.7 MILEA X .275.	163.06
04-29	2118500010	Do	01/30/92–02/05/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CONG DISTRICT) 506.9 MILEA X .275.	139.42
04-29	2118500011	Do	02/06/92–02/24/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CONG DISTRICT) 369.93 MILES X .275.	101.73
04-29	2118500012	Do	02/25/92–03/02/92	R ATTACHE RECORD (WITHIN 18TH CONG DISTRICT)	117.69
04-29	2118500013	Do	03/06/92–03/14/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CONG DISTRICT) 422 MILES X .275.	116.29
04-29	2118500007	Do	03/15/92–03/20/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CONG DISTRICT) 479..9 MILES X .275.	131.99
04-29	2118500008	Do	03/31/92	REIMBURSMENT FOR MILEAGE PER ATTACHED TRAVEL RECORD (WITHIN 18TH CONG DISTRICT) 170 MILES X .275.	46.75
04-29	2119890494	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/92–04/30/92	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT H MICHEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931720	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931721	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		271.36
04-30	2119931719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931717	*(DISTRICT OFFICE TELEPHONE EQUIP CHG).*	03/01/92-03/31/92		79.70
04-30	2119931718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG).*	03/01/92-03/31/92		905.26
04-30	2120440010	RAY LA HOOD	04/06/92-04/09/92	REIMB. FOR ROUNDTRIP AIRFARE FROM PEORIA, IL TO WASH., DC ON OFFICIAL BUSINESS	494.00
04-30	2120440011	SAMMONS COMMUNICATIONS, INC.	05/01/92-05/31/92	CABLE TELEVISION CHARGES (JAX. OFC.)	20.15
04-30	2120440012	UNITED PARCEL SERVICE	04/10/92	OVERNIGHT MAIL FROM DISTRICT OFC. IN PEORIA IL TO MR. MICHEL IN WASH., DC	9.00
04-30	2120900524	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		394.70
04-30	2121950243	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		539.99
05-05	2121870021	UNITED ARTISTS CABLE OF CENTRAL ILLINOIS	05/01/92-05/31/92	CABLE TELEVISION CHARGES (PEORIA OFFICE)	32.90
05-06	2111910144	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT PEORIA, IL. DISTRICT OFFICE	8,286.00
05-12	2132830029	COFFEE-MAN, INC.	04/30/92	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (D.C. OFFICE)	33.00
05-12	2132830025	Do	05/04/92	BOTTLED WATER FOR D.C. OFFICE	10.00
05-12	2132830030	ILLINOIS ISSUES	06/01/92-06/01/93	SUBSCRIPTION RENEWAL (PEORIA OFFICE)	29.95
05-12	2132830026	ILLINOIS POWER	03/24/92-04/24/92	COMMERCIAL ELECTRIC SERVICE (JAX. OFC.)	80.58
05-12	2132830028	OFFICE COFFEE	04/27/92	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (JAX. OFFICE)	32.39
05-12	2132830027	PIONEER JANITORIAL SERVICE	04/01/92-04/30/92	OFFICE CLEANING CHARGES (JAX, OFFICE)	180.00
05-13	2132820001	RAY LA HOOD	04/26/92	REIMB. FOR ONE-WAY AIRFARE FROM PERORIA, IL TO WASH., DC ON OFFICIAL BUSINES	255.00
05-13	2132820003	Do	04/26/92	REIMB. FOR FOOD WHILE IN WASH.,DC ON OFFICIAL BUSINESS	20.00
05-13	2132820002	Do	04/27/92	REIMB. FOR LUNCH FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	90.85
05-18	2135820007	CENTEL CELLULAR	04/26/92-05/25/92	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)	128.00
05-20	2140650003	MUNICIPAL UTILITIES WATER & SEWER	03/20/92-04/20/92	UTILITY SERVICE	18.75
05-22	2141270015	RAY LA HOOD	05/03/92-05/08/92	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	809.99
05-22	2141270013	Do	05/03/92-05/10/92	REIMBURSMENT FOR ROUDNTRIP AIRFARE FROM PEORIA, IL TO WASHINGTON, DC ON OFFICIAL BUSINESS	298.00
05-22	2141270014	Do	05/03/92-05/10/92	REIMBURSEMENT FOR RENTAL OF CAR WHILE IN WASHINGTON DC ON OFFICIAL BUSINESS	94.77
05-22	2141270016	Do	05/05/92-05/09/92	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON HDC ON OFFICIAL BUSINESS	122.59
05-26	2143200023	Do	04/30/92	REIMB. FOR ONE-WAY AIRFARE FROM WASH DC TO EORIA, IL ON OFFICIAL BUSINES	266.00
05-26	2143200024	Do	05/18/92	REIMB. FOR ONE-WAY AIRFARE FROM PEORIA, IL TO WASH, DC ON OFFICIAL BUSINESS	370.00
05-29	2148890491	RALPH THOMSON, JOHN A.& JAMES L.MANN	05/01/92-05/30/92	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
05-29	2149370006	CONGRESSIONAL QUARTERLY INC	06/14/92-06/14/93	SUBSCRIPTION RENEWAL FOR THE JAX OFFICE	955.00
05-29	2149370007	NATIONAL NEWS AGENCY	06/10/92-09/01/92	SUBSCRIPTION RENEWAL FOR THE POST DC OFFICE	28.05
05-29	2149370005	UNITED ARTISTS CABLE OF CENTRAL IL	06/01/92-06/30/92	CABLE TELEVISION CHARGES PEORIA OFFICE	44.85
05-31	2149900502	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		394.70
05-31	2149931734	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931735	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		139.40
05-31	2149931733	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931731	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		79.70
05-31	2149931732	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		749.29
05-31	2151950230	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		819.13
06-04	2154220016	RAY LA HOOD	05/20/92-05/25/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASHINGTON DC TO PEORIA, IL & RETURN ON OFFICIAL BUSINESS.	500.00
06-04	2154630013	M. EARLENE CASTLEBERRY	05/20/92	REIMB. FOR MILEAGE VIA PRIVATE AUTO TO ATTEND MEDICARE BRIEFING (60 MI. @ .25)	15.00
06-04	2154630012	COFFEE-MAN, INC.	05/28/92	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (D.C. OFFICE)	31.00

06-04	2154630014	CONGRESSIONAL QUARTERLY BOOKS	05/19/92	CONGRESSIONAL QUARTERLY MAGAZINE BINDERS (JAX. OFC.)	46.95
06-04	2154630011	SAMMONS COMMUNICATIONS, INC	06/01/92-06/30/92	CABLE TELEVISION CHARGES (JAX. OFC.)	20.15
06-11	2162340026	CENTEL CELLULAR	05/26/92-06/25/92	CELLULAR TELEPHONE CHARGES (PEORIA OFFICE)	202.68
06-11	2162340025	CAROL DAWN JOHNSTON	05/20/92	REIMBURSEMENT FOR MILEAGE VIA PRIVATE AUTO TO ATTEND MEDICARE BRIEFING 149 MILES AT .25 PER	37.25
06-11	2162340023	RAY LA HOOD	05/29/92-06/02/92	REIMBURSEMENT FOR R/T AIRFARE FROM DC TO IL AND RETURN ON OFFICIAL BUSINESS	456.00
06-11	2162340024	PIONEER JANITORIAL SERVICE	05/01/92-05/31/92	OFFICE CLEANING CHARGES (JAX OFFICE)	180.00
06-18	2168300009	COFFEE-MAN, INC.	05/01/92-05/31/92	MONTHLY RENTAL FEE FOR WATER COOLER DC OFFICE	12.95
06-18	2168300008	Do	06/01/92-06/30/92	MONTHLY RENTAL FEE FOR WATER COOLER DC OFFICE	12.95
06-18	2168300010	ILLINOIS POWER	04/24/92-05/22/92	COMMERCIAL ELECTRIC SERVICE JAX OFFICE	77.47
06-18	2170820005	MUNICIPAL UTILITIES WATER & SEWER	04/20/92-05/18/92	UTILITY SERVICE	18.75
06-23	2174330023	RAY LA HOOD	06/05/92	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM NATIONAL AIRPORT TO PEORIA, IL ON OFFICIAL BUSINESS	228.00
06-23	2174330024	Do	06/05/92	REIMBURSEMENT FOR CABFARE FROM RHOB TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	10.00
06-23	2174330025	Do	06/05/92	REIMBURSEMENT FOR PARKING AT GREATER PEORIA AIRPORT	18.00
06-25	2174480018	CRAIG JON FINDLEY	05/14/92-05/15/92	REIMB. FOR LODGING, MEALS, AND PARKING WHILE ATTENDING HUD BRIEFING (JAX. OFFICE)	147.97
06-25	2174480019	Do	05/14/92-05/15/92	REIMB. FOR MILEAGE VIA PRIVATE AUTO FROM JAX., IL TO CHICAGO, IL & RT TO ATTEND HUD BRIEFING 250 X .275.	68.75
06-26	2177370014	COFFEE-MAN, INC.	06/23/92	COFFEE FOR CONSTITUENTS TO DISCUSS DISTRICT CONCERNS (DC OFFICE)	33.00
06-26	2177370015	SAMMONS COMMUNICATIONS, INC	07/01/92-07/31/92	CABLE TELEVISION CHARGES (JAX OFFICE)	20.15
06-26	2177370016	UNITED ARTISTS CABLE OF CENTRAL ILLINOIS	07/01/92-07/31/92	CABLE TELEVISION CHARGES (PEORIA OFFICE)	44.85
06-29	2178890490	RALPH THOMSON, JOHN A.& JAMES L.MANN	06/01/92-06/30/92	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	603.75
06-30	2181900498	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		593.91
06-30	2181931728	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931729	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		152.82
06-30	2181931727	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931725	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		83.90
06-30	2181931726	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		645.84
06-30	2182950230	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,164.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	121,160.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,436.84
TOTAL	**152,807.71**

OFFICE OF THE HON. CLARENCE E MILLER

SALARIES

CLARK, ROBERT D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	325.41
COLLIER, DEBORAH SUE	04/01/92-06/30/92	STAFF ASSISTANT	9,065.40
FERGUSON, L ASHLEY	06/17/92-06/30/92	PART-TIME EMPLOYEE	242.67
GARVERICK, BEAU	06/09/92-06/30/92	LBJ CONGRESSIONAL INTERN	887.33
GOEHRING, WILLIAM P	04/01/92-06/30/92	ASSOCIATE STAFFER	325.41
JOHNSON, MAE N	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,941.00
JOHNSON, MARTHA SUE	04/01/92-06/30/92	SECRETARY	6,512.49
LONG, MARY JO	04/01/92-06/30/92	STAFF ASSISTANT	8,091.12
MCKINNEY, KEELY A	04/01/92-06/30/92	OFFICE MANAGER	7,815.00
NICESWANGER, BRIAN J	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
REINTSEMA, ROBERT A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,542.49
RODERICK, LINDA G	04/01/92-06/30/92	OFFICE MANAGER	23,445.00
ROLEY, BONNIE J	04/01/92-06/30/92	STAFF ASSISTANT	5,694.99
SCHMELZER, DANIEL	04/01/92-04/30/92	PART-TIME EMPLOYEE	379.29
Do	05/01/92-06/30/92	STAFF ASSISTANT	2,520.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STRAW, PHILIP KEITH	04/01/92-06/30/92	EXECUTIVE ASSISTANT	15,792.81
		STREAN, BEVERLY JO	04/01/92-06/30/92	CASEWORKER	8,786.13
		TRUSLER, GAYLE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,925.05
		EXPENSES			
04-03	2087830012	AT&T INFORMATION SYSTEMS	12/22/91-01/21/92	MONTHLY SERVICE	81.20
04-03	2087830015	Do	01/22/92-02/21/92	MONTHLY SERVICE	81.20
04-03	2087830013	AVIS	02/12/92-02/12/92	CAR RENTAL BY MEMBER	49.80
04-03	2087830014	Do	02/20/92-02/23/92	CAR RENTAL BY MEMBER	79.31
04-03	2087830011	OHIO BELL TELEPHONE	03/01/92-03/31/92	WAT'S MONTHLY SERVICE	250.73
04-03	2087830005	ROBERT REINTSEMA	03/09/92-03/10/92	LODGING DURING OFFICIAL TRIP. 10TH DISTRICT OHIO	28.94
04-03	2087830004	Do	03/09/92-03/11/92	ROUND-TRIP BY AUTO. 10TH DISTRICT OH. DC/LAUCASTER, OH/ DC. 840 MILES X 27.5	231.00
04-03	2087830006	Do	03/09/92-03/11/92	MEALS DURING OFFICIAL TRIP	49.89
04-03	2087830016	THE DAILY SENTINEL	04/07/92-04/07/93	YEARLY SUBSCRIPTION; LANCASTER OFFICE	88.40
04-03	2087830010	THE IRONTON TRIBUNE	04/06/92-04/06/93	YAERLY SUBSCRIPTION. LANCASTER OFFICE	90.00
04-03	2087830008	THOMAS J LANKFORD	02/18/92	2 RELEASES	144.40
04-03	2087830009	TREASURER OF STATE ROTARY	02/24/92	5 STATE TELEPHONE DIRECTORIES	12.18
04-03	2087830007	UNITED PARCEL SERVICE	02/27/92	SHIPMENT SERVICE	9.00
04-10	2099220020	LANCASTER EAGLE-GAZETTE	03/25/92-03/25/93	YEARLY SUBSCRIPTION	107.00
04-10	2099220022	ROBERT REINTSEMA	03/30/92-04/02/92	ROUNDTRIP BY CAR DC/ATHENS, OH/DC 738 MILES @ 27.5¢ PER MILE	202.95
04-10	2099220024	Do	03/30/92-04/02/92	MEALS DURING OFFICIAL TRAVEL	57.58
04-10	2099220023	Do	03/31/92	LODGING DURING OFFICIAL TRAVEL	42.56
04-10	2099220021	UNITED PARCEL SERVICE	03/17/92	SHIPMENT SERVICE	14.00
04-10	2099240014	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	MONTHLY SERVICE	154.59
04-10	2099240015	PHILIP STRAW	03/16/92-03/21/92	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT DC--ATHENS--DC	152.80
04-10	2099240016	Do	03/17/92	GAS FOR RENTAL CAR	15.62
04-10	2099240017	Do	03/17/92-03/20/92	MEALS DURING OFFICIAL TRIP	57.93
04-10	2099240013	UNITED PARCEL SERVICE	03/11/92	SHIPMENT SERVICE	9.00
04-10	2099830011	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	MONTHLY SERVICE	81.20
04-10	2099830008	DINERS CLUB	02/03/92-02/04/92	ROUNDTRIP U.S. AIR, DC/COL.OH/DC BY STAFF MEMBER ROBERT REINTSEMA	248.00
04-10	2099830013	MARY JO LONG	02/25/92	GAS FOR LEASE OF CAR, OPEN DOOR CHESAPEAKE MARIETTA	15.39
04-10	2099830031	Do	02/26/92	PARKING DURING OPEN DOOR MARIETTA	1.00
04-10	2099830014	Do	03/02/92-03/05/92	GAS FOR LEASED CAR, OPEN DOOR GALLIPOLIS, NEW LEXINGTON, NEW CONCORD	22.89
04-10	2099830015	Do	03/09/92	GAS FOR LEASED CAR, OPEN DOOR, BELPRE	9.64
04-10	2099830016	Do	03/16/92-03/19/92	GAS FOR LEASED CAR,OPEN DOOR,	26.51
04-10	2099830010	ROBERT REINTSEMA	02/03/92-02/04/92	MEALS DURING OFFICIAL TRIP	17.93
04-10	2099830009	Do	02/04/92	TAXIFARE: AIRPORT TO RAYBURN	11.50
04-10	2099830007	THOMAS J LANKFORD	02/28/92-03/04/92	PRINT 4 RELEASES	397.91
04-24	2115460018	POSTMASTER	04/16/92	RETURNED MAIL COSTS	.35
04-29	2118500023	CONGRESS DAILY	07/03/92-07/03/93	YEARLY SUBSCRIPTION	497.00
04-29	2118500022	CONGRESSIONAL QUARTERLY INC	07/12/92-07/12/93	YEARLY SUBSCRIPTION DISTRICT OFFICE RENEWAL	955.00
04-29	2118500017	DINERS CLUB	03/07/92-03/10/92	ROUND TRIP BY MEMBER DC/COL.OH/DC US AIR (4951)	248.00
04-29	2118500021	Do	03/07/92-03/10/92	CAR RENTAL FOR MEMBER 10TH DISTRICT TRAVEL RENTAL AGREEMENT 40969400-3	158.63
04-29	2118500018	Do	04/02/92	ONEWAY FY MEMBER DC/COL (0500) US <IR	124.00

04-29	2118500024	Do	04/03/92-04/05/92	ROUNDTRIP US AIR BY STAFF MEMBER LINDA RODERICK DC/COL.OH/DC (3032)	248.00
04-29	2118500025	OHIO BELL TELEPHONE	04/01/92-04/30/92	MONTHLY WATS SERVICE	311.75
04-29	2118500019	TAYLOR LEASING	04/02/92-04/04/92	CAR RENTAL BY MEMBER	73.85
04-29	2118500020	THE GALLIPOLIS DAILY TRIBUNE	04/24/92-04/24/93	YEARLY SUBSCRIPTION LANCASTER OFFICE	88.40
04-29	2119890495	COURTHOUSE CENTER PARTNERS	04/01/92-04/30/92	RENT 27 S.PARK PLACE NEWARK,OH 43055	650.00
04-29	2119890496	TAYLOR LEASING	04/01/92-04/30/92	LEASE AUTO	386.69
04-30	2118940168	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		118.00
04-30	2119931415	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931416	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		733.31
04-30	2119931414	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931413	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,028.77
04-30	2120900447	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		799.12
04-30	2120920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		74.75
04-30	2121950444	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(400.15)
05-06	2111910180	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT LANCASTER OH 00000	1,734.00
05-13	2132350007	MARY JO LONG	04/01/92-04/05/92	GAS FOR LEASED CAR OPEN DOORS NEW LEXINGTON NEW CONCORD GALLIPOLIS	24.37
05-13	2132350008	Do	04/08/92	GAS FOR LEASED CAR	12.65
05-13	2132350009	Do	04/11/92	GAS FOR LEASED CAR OPEN DOOR IRONTON	13.50
05-13	2132350010	Do	04/15/92	GAS FOR LEASED CAR OPEN DOOR, MCCONNELSVILLE	14.08
05-13	2132350014	PHILIP STRAW	04/11/92	LODGING DURING OFFICIAL TRIP	50.14
05-13	2132350011	Do	04/11/92-04/16/92	R/T BY AUTO DC/OH/DC 684 MILES AT .275 PER	188.10
05-13	2132350006	Do	04/12/92-04/14/92	MEALS DURING OFFICIAL TRIP	26.11
05-13	2132350016	Do	04/13/92	SUPPLIES USED FOR DISTRICT WORK	1.79
05-13	2132350012	Do	04/14/92	TRAVEL WITHIN DISTRICT 64 MILES AT .275 PER	17.60
05-13	2132350013	Do	04/15/92	TRAVEL WITHIN DISTRICT 84 MILES AT .275 PER	23.10
05-13	2132350015	Do	04/15/92	LODGING DURING OFFICIAL TRIP	58.28
05-13	2132820006	AT&T INFORMATION SYSTEMS	03/10/91-04/09/91	MONTHLY SERVICE	154.59
05-13	2132820004	DINERS CLUB	04/16/92-04/20/92	ROUNDTRIP BY STAFF MEMBER BRIANNICESWANGER DC/COL.OH/DC U.S. AIR (4016)	248.00
05-13	2132820010	Do	04/19/92-04/26/92	ROUNDTRIP VIA U.S. AIR BY MEMBER 10TH DISTRICT OH DC.COL.OH/DC(4183)	248.00
05-13	2132820012	Do	04/19/92-04/26/92	ROUNDTRIP VIA U.S. AIR BY STAFFMEMBER LINDA RODERICK DC/COL.OH/DC (4184)	248.00
05-13	2132820011	CLARENCE E MILLER	04/19/92-04/26/92	BAGGAGE SERVICE	8.00
05-13	2132820005	BRIAN J NICESWANGER	04/20/92	TAXI FARE FROM AIRPORT	15.00
05-13	2132820031	THE TIMES RECORDER	05/15/92-05/15/93	YEARLY SUBSCRIPTION D.C. OFFICE	120.00
05-13	2132820032	Do	05/15/92-05/15/93	YEARLY SUBSCRIPTION LAUCASTER OFFICE	120.00
05-13	2132820008	THOMAS J LANKFORD	04/03/92	5000 REORDER RELEASE PAPER 14' 2500 REORDER RELEASE PAPER 11'	181.60
05-20	2136340021	DINERS CLUB	04/05/92	RETURN TRIP BY MEMBER OH/DC	124.00
05-21	2142320014	POSTMASTER	05/01/92	RETURNED MAIL COSTS	.23
05-26	2143360026	Do	05/13/92	OVERNIGHT MAIL	9.95
05-29	2148890492	COURTHOUSE CENTER PARTNERS	05/01/92-05/30/92	RENT 27 S.PARK PLACE NEWARK,OH 43055	650.00
05-29	2148890493	TAYLOR LEASING	05/01/92-05/30/92	LEASE AUTO	386.69
05-31	2147940132	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		361.00
05-31	2149900425	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		799.12
05-31	2149931428	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931429	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		935.88
05-31	2149931427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		864.57
05-31	2151950419	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,274.77
06-05	2156430032	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	MONTHLY SERVICE	81.20
06-05	2156430013	AVIS	04/19/92-04/26/92	RENTAL CAR FOR MEMBER	207.16
06-05	2156430007	Do	05/01/92-05/05/92	CAR RENTAL BY MEMBER	265.89
06-05	2156430008	ROBERT D CLARK	05/01/92	CAR RENTAL BY STAFF MEMBER DC/10TH DISTRICT OH	165.08
06-05	2156430005	Do	05/01/92-05/02/92	LODGING IN THE 10TH DISTRICT	38.50
06-05	2156430014	Do	05/01/92-05/04/92	GAS FOR RENTAL CAR	56.50
06-05	2156430012	Do	05/01/92-05/05/92	MEALS DURING OFFICIAL TRAVEL	41.76
06-05	2156430006	Do	05/04/92-05/05/92	LODGING IN THE 10TH DISTRICT	42.91
06-05	2156430001	CONGRESSIONAL QUARTERLY INC	08/09/92-08/09/93	YEARLY SUBSCRIPTION WASHINGTON OFFICE	955.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156430010	DINERS CLUB	05/01/92-05/05/92	ROUNDTRIP DC/COLUMBUS/DC VIA US AIR BY MEMBER	248.00
06-05	2156430009	CLARENCE E MILLER	04/26/92	GAS FOR RENTAL CAR	11.11
06-05	2156430015	OHIO BELL TELEPHONE	05/01/92-05/31/92	MONTHLY SERVICE/WATS	394.80
06-05	2156430002	TAYLOR LEASING	04/21/92-04/25/92	CAR RENTAL BY LINDA RODERICK STAFF MEMBER	105.50
06-05	2156430011	THE ADVOCATE	06/21/91-06/21/92	YEARLY SUBSCRIPTION OFFICE WASHINGTON, DC	128.00
06-05	2156430016	Do	06/21/91-06/21/92	YEARLY SUBSCRIPTION NEWARK OHIO	128.00
06-05	2156430031	THOMAS J LANKFORD	04/03/92-04/03/92	REORDER SLIP AND PAD	122.30
06-18	2168300011	DEBORAH SUE COLLIER	05/18/92	ONE WAY 10TH OHIO DC/OH 2102	140.00
06-18	2168300013	Do	05/18/92-05/26/92	CAR RENTAL IN DISTRICT	226.95
06-18	2168300015	Do	05/18/92-06/01/92	MEALS DURING OFFICIAL TRAVEL	29.97
06-18	2168300014	Do	05/27/92-05/30/92	GAS FOR RENTAL CAR	15.01
06-18	2168300012	DINERS CLUB	06/03/92	ONE WAY OH/DC 7677 D. COLLIER	124.00
06-23	2174200026	PHILIP STRAW	05/02/92-05/06/92	CAR RENTAL FOR 10TH DISTRICT TRIP WDC--COL--WDC	199.26
06-23	2174200028	Do	05/02/92-05/06/92	GAS FOR RENTAL CAR	55.39
06-23	2174200027	Do	05/03/92-05/06/92	LODGING DURING OFFICIAL TRIP (MORGANTOWN, WV--PARKERSBURG, WV)	97.01
06-23	2174200029	Do	05/03/92-05/06/92	MEALS DURING OFFICIAL TRIP IN DISTRICT	15.98
06-23	2174200030	Do	05/03/92-05/06/92	MEAL DURING OFFICIAL TRIP TO DISTRICT (PARKERSBURG, WV & FREDERICK, MD)	18.02
06-26	2177330013	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	MONTHLY SERVICE	81.20
06-26	2177330015	ATHENS MESSENGER	06/15/92-06/15/93	YEARLY SUBSCRIPTION	118.00
06-26	2177330012	DINERS CLUB	05/28/92	ONE WAY FLIGHT BY MEMBER 7411 DC/COL	124.00
06-26	2177330017	Do	06/03/92	ONE WAY FLIGHT USAIR 10TH DISTRICT OH BEVERLY STREAN OH/DC	124.00
06-26	2177330007	MAE N JOHNSON	05/29/92	PA TURNPIKE TOLL	1.45
06-26	2177330009	Do	05/29/92	MEALS DURING OFFICIAL TRAVEL	124.87
06-26	2177330006	Do	05/29/92-06/03/92	R/T DC/LANCASTER/DC 840 MILES AT .275 PER	231.00
06-26	2177330008	Do	05/30/92-06/03/92	LODGING DURING OFFICIAL TRIP	219.00
06-26	2177330010	CLARENCE E MILLER	04/22/92-04/24/92	GAS FOR LEASED CAR	24.13
06-26	2177330011	OHIO BELL TELEPHONE	06/01/92-06/30/92	MONTHLY PHONE SERVICE WATS SERVICE	483.65
06-26	2177330020	BEVERLY JO STREAN	05/22/92-05/24/92	RENTAL CAR 10TH DISTRICT	76.64
06-26	2177330018	Do	05/30/92-06/02/92	LODGING DURING OFFICIAL 10TH DISTRICT OH TRIP	221.96
06-26	2177330019	Do	06/02/92-06/03/92	LODGING DURING 10TH DISTRICT TRIP	65.67
06-26	2177330016	UNITED PARCEL SERVICE	05/21/92	UPS	17.50
06-26	2177330014	VERSYSS/BENCHMARK SYSTEMS	05/27/92	COMPUTER DEVELOPER AND ADAPTER KIT	201.00
06-26	2177370017	AVIS	05/17/92-05/19/92	CAR RENTAL BY MEMBER	97.27
06-26	2177370019	DINERS CLUB	05/17/92-05/22/92	R/T DC/COL, OH/DC BY MEMBER US AIR	248.00
06-26	2177370020	Do	05/21/92	R/T USAIR OHIO DC/COL.OH/DC BY MEMBER	248.00
06-26	2177370021	CLARENCE E MILLER	05/17/92-05/19/92	BAGGAGE SERVICE	8.00
06-26	2177370022	Do	05/21/92-05/22/92	BAGGAGE SERVICE	8.00
06-26	2177370018	Do	05/26/92	TAXI AIRPORT TO HOME	10.00
06-29	2177390019	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	MONTHLY SERVICE	154.59
06-29	2177390022	MARY JO LONG	04/21/92-04/22/92	PARKING AND TOLLS	3.00
06-29	2177390020	Do	04/21/92-05/06/92	GAS FOR LEASED CAR OPEN DOORS ZANESVILLE, MARIETTA, CHESAPEAKE, GALLIPOLIS, NEW LEXINGTON	37.73
06-29	2177390021	Do	05/08/92-05/14/92	GAS FOR LEASED CAR NEW CONCORD, IRONTON, POMPEROY, BELPRE	37.30
06-29	2177390018	CLARENCE E MILLER	04/19/92-04/26/92	TAXI TO/FROM AIRPORT	20.00
06-29	2178890491	COURTHOUSE CENTER PARTNERS	06/01/92-06/30/92	RENT 27 S.PARK PLACE NEWARK,OH 43055	650.00

06-29	2178890492	TAYLOR LEASING	06/01/92-06/30/92	LEASE AUTO	386.69
06-30	2180940130	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		64.55
06-30	2181900424	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		799.12
06-30	2181920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		25.35
06-30	2181931421	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931422	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		849.55
06-30	2181931420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		791.88
06-30	2182950418	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		934.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	887.33
MEMBERS CLERK HIRE	141,437.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,331.61
TOTAL	**172,656.70**

OFFICE OF THE HON. GEORGE MILLER

SALARIES

AIELLO, PETRINA F	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,400.00
ARTHUR, SYLVIA	04/01/92-06/30/92	STAFF ASSISTANT	11,972.49
BAILY, CAROLYN L	04/20/92-06/30/92	RECEPTIONIST	3,254.17
GILLETT, CONNIE SUE	04/01/92-06/30/92	STAFF ASSISTANT	6,227.25
HATCH, CAROL A	04/01/92-06/30/92	STAFF ASSISTANT	7,154.49
HEROLD, VALERIE A	05/01/92-05/31/92	TEMPORARY EMPLOYEE	500.00
JOHNSON, BARBARA E	04/01/92-06/30/92	STAFF ASSISTANT	4,167.99
JOHNSON, LYNELLE MARY	04/01/92-06/30/92	STAFF ASSISTANT	5,665.50
KAVANAGH, COLLEEN M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
KIPNIS, RUTH E	04/01/92-04/30/92	STAFF ASSISTANT	1,791.67
Do	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,791.67
LANSING, MARY	04/01/92-06/30/92	DISTRICT DIRECTOR	15,760.26
LAURO, GRETEL	04/01/92-06/30/92	STAFF ASSISTANT	7,727.25
LAWRENCE, JOHN A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,832.74
LEDEZMA, ALICIA	04/06/92-06/30/92	STAFF ASSISTANT	5,076.40
MOFFETT, JULIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,815.00
PENDERGAST, WILLIAM J, III	06/01/92-06/30/92	D.C. INTERN	500.00
RAMOS, LYDIA O	04/01/92-04/15/92	RECEPTIONIST	687.50
ROYAL, HANK	04/01/92-06/30/92	STAFF ASSISTANT	6,803.25
SHUST, DIANE MARIE	04/01/92-06/30/92	LEGISLATIVE COUNSEL	16,307.25
STENEBERG, JENNIFER L	04/01/92-06/30/92	STAFF ASSISTANT	5,538.99
STUART, JENNIFER	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WEISS, DANIEL	04/01/92-06/30/92	PRESS SECRETARY	3,084.00

EXPENSES

04-03	2086230011	ALHAMBRA NATIONAL WATER COMPANY	02/12/92-03/12/92	BOTTLED WATER FOR DISTRICT OFFICE	40.20
04-03	2086230032	CHRONICLE OF HIGHER EDUCATION	05/13/92-05/13/93	RENEW ANNUAL SUBSCRIPTION TO THE CHRONICLE OF HIGHER EDUCATION	67.50
04-03	2086230010	FEDERAL EXPRESS CORP	02/24/92-03/03/92	DELIVERY OF OFFICIAL DOCUMENTS	12.73
04-03	2087630022	ALLEN'S PRESS CLIPPING BUREAU	01/25/92-02/26/92	PRESS CLIPPING SERVICE	55.00
04-03	2087630021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	12/01/91-12/01/92	MEMBERSHIP DUES	900.00
04-03	2087630025	FEDERAL EXPRESS CORP	02/20/92-02/21/92	DELIVERY OF OFFICIAL DOCUMENT	20.00
04-03	2087630023	LANIER WORLDWIDE, INC	02/20/92	TONER FOR COPIER IN RDO	107.25
04-03	2087630024	MOTOROLA CELLULAR SERVICE	02/14/92-03/13/92	MOBILE PHONE SERVICE	89.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090790010	U.S. TREASURY	03/18/92	THREE PHOTOGRAPHIC REPRODOCTION OF PUBLIC LAW	100.00
04-03	2091500021	ALHAMBRA NATIONAL WATER COMPANY	02/12/92-03/12/92	CALIFORNIA STATE TAX WHICH WAS OMITTED FROM PREVIOUS VOUCHER	2.46
04-03	2091500022	EXXON COMPANY, U.S.A.	02/10/92-03/02/92	GAS FOR OFFICIAL LEASED CAR WHILE ON OFFICIAL DISTRICT TRAVEL	74.49
04-03	2091500026	MCI TELECOMMUNICATIONS	02/19/92-03/18/92	LONG DISTANC CHARGES FO OFFICIAL CAR PHONE	14.79
04-03	2091500023	GEORGE MILLER	03/15/92	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLAS AIRPORT	50.00
04-03	2091500024	Do	03/23/92	SHUTTLR SERVICE FROM DULLAS AIRPORT TO CAPITOL HILL	50.00
04-03	2091500025	STANDARD COFFEE	03/23/92	COFFFEE AND TEA SUPPLIES FOR CONSTITUENTS WHEN VIVITING TO DISCUSS DISTRICT CONCERNS	99.25
04-06	2093430020	ALLEN'S PRESS CLIPPING BUREAU	10/27/91-11/26/91	PRESS CLIPPING SERVICE	61.28
04-07	2097240012	FIRST CARD	03/15/92-03/23/92	AIRFARE FOR MR. MILLER FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN TO DC	484.00
04-07	2097240013	Do	03/27/92-03/30/92	AIRFARE FOR MR. MILLER FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN TO DC (4625)	484.00
04-07	2097240014	NEW YORK TIMES SALES	10/06/91-01/04/92	CALIFORNIA STATE TAX NOT PREVIOUSLY PAID FOR SUNDAY ONLY NEW YORK TIMES SUBSCRIPTION	3.22
04-07	2097240015	Do	01/05/92-03/03/92	RENEW SUBSCRIPTION TO SUNDAY ONLY NEW YORK TIMES FOR 3 MONTHS	29.23
04-08	2098200020	ALLEN'S PRESS CLIPPING BUREAU	02/27/92-03/26/92	PRESS CLIPPING SERVICE	75.48
04-08	2098200025	DAVID L ANDRUKITIS	03/18/92	PRINTING OF UPDATES	1,915.50
04-08	2098200023	FEDERAL EXPRESS CORP	03/10/92-03/11/92	DELIVERY OF OFFICIAL DOCUMENTS	10.46
04-08	2098200024	Do	03/16/92-03/20/92	DELIVERY OF OFFICIAL DOCUMENTS	22.78
04-08	2098200022	MARY LANSING	02/05/92-03/17/92	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	18.20
04-08	2098200031	Do	03/02/92-03/31/92	411 MILES @ 27.5¢ PER MILE WHILE ON OFFICIAL DISTRICT TRAVEL	113.03
04-08	2098200017	GEORGE MILLER	03/27/92	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-08	2098200018	Do	03/30/92	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-08	2098200019	Do	03/30/92	PURCHASE OF BOOKS FOR OFFICIAL USE: DO OR DIE; UNDER WESTERN SKIES	51.36
04-08	2098200021	MOTOROLA CELLULAR SERVICE	02/14/92-03/13/92	MOBILE PHONE SERVICE	64.13
04-08	2098200026	VOTER CONTACT/CALIFORNIA	03/24/92	PRINTING AND DELIVERY OF CHESHIRE LABELS FOR LETTERS TO CONSTITUENTS	973.36
04-08	2098200027	Do	03/24/92	PRINTING OF DELIVERY OF CHESHIRE LABELS FOR LETTERS TO CONSTITUENTS	1,504.66
04-10	2101230009	POSTMASTER	04/01/92	POSTAGE STAMPS (400 29¢)	116.00
04-14	2104510012	AQUA COOL	03/09/92-03/30/92	BOTTLED WATER FOR DC OFFICE	56.80
04-14	2104510011	CAPITOL PUBLICATIONS, INC	03/25/92-03/18/93	ANNUAL SUBSCRIPTION TO EDUCATION DAILY	537.00
04-14	2104510013	GEORGE MILLER	04/02/92	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
04-14	2104510014	Do	04/06/92	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
04-15	2104200012	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR CQ REPORTS	49.41
04-15	2104200011	FEDERAL EXPRESS CORP	03/20/92-03/30/92	DELIVERY OF OFFICIAL DOCUMENTS	31.55
04-15	2104200027	FIRST CARD	04/02/92-04/06/92	AIRFARE FOR MR. MILLER FROM WASHINGTON DC TO SAN FRANCISCO AND RETURN TO DC (6903)	484.00
04-15	2104200010	NEW YORK TIMES SALES INC.	03/16/92-06/14/92	RENEW SUBSCRIPTION TO NY TIMES FOR 3 MONTHS	130.00
04-15	2104200013	WASHINGTON MONTHLY	06/01/92-06/01/93	RENEW ANNUAL SUBSCRIPTION TO WASHINGTON MONTHLY	26.00
04-27	2114440024	DAVID L ANDRUKITIS	03/23/92-03/30/92	PRINTING OF LETTERS, CALLING CARDS; LABELS ON ENVELOPES & NEWSLETTERS	2,109.65
04-27	2114440022	DINERS CLUB	04/01/92-04/03/92	AIRFARE FOR JOHN LAWRENCE FROM WASH., DC, TO SAN FRANCISCO & RETURN DC (6872)	484.00
04-27	2114440023	Do	04/01/92-04/03/92	CAR RENTAL FOR JOHN LAWRENCE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	73.06
04-27	2114440025	EXXON COMPANY, U.S.A.	03/23/92-03/30/92	GAS FOR OFFICIAL LEASED CAR IN THE DISTRICT	31.81
04-27	2114440026	FEDERAL EXPRESS CORP	03/31/92-04/01/92	DELIVERY OF OFFICIAL DOCUMENTS	5.23
04-27	2114440029	JOHN A LAWRENCE	04/02/92	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	64.10
04-27	2114440030	Do	04/02/92	PARKING FEE IN THE DISTRICT WHILE ATTENDING OFFICIAL MEETING	11.95
04-27	2114440031	Do	04/03/92	BRIDGE TOLL WHILE ON OFFICIAL DISTRICT TRAVEL	1.00
04-27	2114440032	Do	04/03/92	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH OFFICIAL DISTRICT TRAVEL	12.00
04-29	2119890498	HUNTINGTON SEACLIFF CORP	04/01/92-04/30/92	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20

04-29	2119890497	IRVIN DEUTSCHER	04/01/92–04/30/92	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
04-29	2119890499	WELLS FARGO BANK, N.A.	04/01/92–04/30/92	LEASE AUTO	434.64
04-30	2119931098	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		210.00
04-30	2119931099	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		560.67
04-30	2119931097	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		900.00
04-30	2119931095	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		69.20
04-30	2119931096	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		397.65
04-30	2120440009	FIRST CARD	04/10/92–04/27/92	AIRFARE FOR MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC (2019)	484.00
04-30	2120900365	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,314.42
04-30	2121950110	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		326.79
05-05	2121790016	AT&T INFORMATION SYSTEMS	02/01/92–02/29/92	TELEPHONE EQUIPMENT IN ADO	41.14
05-05	2121790017	Do	03/01/92–03/31/92	TELEPHONE EQUIPMENT IN ADO	41.14
05-05	2121790018	SAN FRANCISCO NEWSPAPER AGENCY	03/16/92–02/14/93	RENEW ANNUAL SUBSCRIPTION TO SF CHRONICLE	129.60
05-05	2122410021	MCI TELECOMMUNICATIONS	03/19/92–04/18/92	LONG DISTANCE CHARGES FOR OFFICIAL CAR PHONE	13.19
05-05	2122410025	DIANE MARIE SHUST	04/20/92–04/24/92	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	108.25
05-05	2122410026	Do	04/20/92–04/24/92	PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL IN THE DISTRICT	23.00
05-05	2122410027	Do	04/20/92–04/24/92	AIRFARE FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (6490)	484.00
05-05	2122410022	Do	04/21/92–04/24/92	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	44.96
05-05	2122410023	Do	04/23/92	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	1.00
05-05	2122410024	Do	04/23/92–04/24/92	GAS FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	18.68
05-05	2122410020	JENNIFER STENEBERG	01/07/92–03/24/92	451 MILES @ .275/MILE FOR OFFICIAL DISTRICT TRAVEL	124.03
05-05	2125500001	WATERS MOVING & STORAGE	02/24/92	RECONFIGURATION OF OFFICE FURNITURE	232.50
05-06	2125700034	ALHAMBRA NATIONAL WATER COMPANY	03/12/92–04/09/92	BOTTLED WATER FOR DISTRICT OFFICE	42.66
05-06	2125700024	BELL ATLANTIC MOBILE SYSTEMS	03/04/92–04/04/92	MOBILE PHONE SERVICE	163.03
05-06	2125700025	DAVID L ANDRUKITIS	04/14/92–04/15/92	PRINTING OF POSTCARDS AND QUESTIONNAIRE ON THE ENVIRONMENT	817.10
05-06	2125700022	FEDERAL EXPRESS CORP.	04/06/92–04/11/92	DELIVERY OF OFFICIAL DOCUMENTS	27.31
05-06	2125700033	GEORGE MILLER	04/27/92	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
05-11	2128860013	DINERS CLUB	04/10/92	OFFICIAL PHONE CALLS FROM AIRPLANE	14.42
05-11	2128860010	CAROL A HATCH	01/06/92–03/31/92	413 MILES @ 27.5¢/MILES FOR OFFICIAL DISTRICT TRAVEL	113.58
05-11	2128860011	BARBARA E JOHNSON	01/10/92–03/26/92	171.2 MILES @ 27.5¢/MILE FOR OFFICIAL DISTRICT TRAVEL	47.08
05-11	2128860012	RUTH E KIPNIS	03/12/92–04/13/92	80 MILES @ 27.5¢/MILES FOR OFFICIAL DISTRICT TRAVEL	22.00
05-11	2128860014	DIANE MARIE SHUST	04/20/92–04/24/92	HOTEL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT (3 NIGHTS AT $60/EACH NIGHT; 1 NIGHT AT $95)	275.00
05-11	2128860015	Do	04/23/92	GARAGE FEE AT HOTEL FOR RENTAL CAR	20.00
05-11	2128860016	Do	04/24/92	MEAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.50
05-11	2128860017	Do	04/24/92	CAB FARE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	6.00
05-18	2135380008	ALLEN'S PRESS CLIPPING BUREAU	03/26/92–04/27/92	PRESS CLIPPING SERVICE	104.60
05-18	2135380010	DINERS CLUB	04/30/92–05/04/92	AIRFARE FOR MEMBER FROM DC/SF/DC 8992	484.00
05-18	2135380013	FEDERAL EXPRESS CORP.	04/13/92–04/17/92	DELIVERY OF OFFICIAL DOCUMENTS	342.47
05-18	2135380012	MARY LANSING	03/06/92–04/16/92	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	17.97
05-18	2135380011	Do	04/01/92–04/24/92	586 MILES AT .275 PER WHILE ON OFFICIAL DISTRICT TRAVEL	161.17
05-18	2135380006	GEORGE MILLER	04/21/92	PURCHASE OF BOOK FOR OFFICIAL USE	21.65
05-18	2135380007	Do	04/30/92	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES	50.00
05-18	2135380009	MOTOROLA CELLULAR SERVICE	03/14/92–04/13/92	MOBILE PHONE SERVICE	92.71
05-18	2135380016	OFFICE CLUB	02/28/92	OFFICE SUPPLIES FOR PHDO	21.11
05-18	2135380014	Do	03/12/92	OFFICE SUPPLIES FOR PHDO	2.24
05-18	2135380019	Do	03/12/92	OFFICE SUPPLIES FOR PHDO	31.33
05-18	2135380017	Do	03/13/92	OFFICE SUPPLIES FOR PHDO	22.68
05-18	2135380018	Do	03/24/92	OFFICE SUPPLIES FOR PHDO	38.91
05-18	2135380015	Do	03/26/92	OFFICE SUPPLIES FOR PHDO	64.41
05-18	2135380020	DIANE MARIE SHUST	04/13/92	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN DC RE: UNIVERSAL LUNCH PROPOSAL	11.32
05-18	2135380021	Do	04/22/92–04/23/92	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT	80.54
05-20	2136340023	FIRST CARD	05/07/92–05/11/92	AIRFARE FOR MEMBER FROM DC/SF/DC 0809	484.00
05-22	2141270018	AQUA COOL	04/09/92–04/30/92	BOTTLED WATER FOR DC OFFICE	25.60
05-22	2141270017	OFFICE CLUB	06/06/91	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PHDO	82.44
05-22	2141270019	TAYLOR MADE OFFICE SYSTEMS, INC.	04/24/92	CARTRIDTGE FOR FAX IN PHDO	210.00
05-29	2148260008	ALHAMBRA NATIONAL WATER COMPANY	04/09/92–05/08/92	BOTTLED WATER FOR PHDO	50.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148260009	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	MOBILE PHONE SERVICE	166.77
05-29	2148260028	DMV	06/14/92	REGISTRATION FEE FOR OFFICIAL LEASED CAR	453.00
05-29	2148260010	COLLEEN M KAVANAGH	05/18/92	PURCHASE OF CONGRESSIONAL HANDBOOK FOR OFFICE USE	9.28
05-29	2148260006	STANDARD COFFEE	05/15/92-05/21/92	COFFEE AND TEA SUPPLIES FOR CONSTITUENTS WHEN VISITING DISTRICT CONCERNS	54.01
05-29	2148260007	STATE FARM INSURANCE	06/14/92-12/14/92	INSURANCE PREMIUM FOR OFFICIAL LEASED CAR	511.17
05-29	2148890495	HUNTINGTON SEACLIFF CORP	05/01/92-05/30/92	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
05-29	2148890494	IRVIN DEUTSCHER	05/01/92-05/30/92	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
05-29	2148890496	WELLS FARGO BANK, N A	05/01/92-05/30/92	LEASE AUTO	434.64
05-29	2149410025	EXXON COMPANY, U S A	04/05/92-05/02/92	GAS FOR OFFICIAL LEASED CAR	145.79
05-29	2149410023	FEDERAL EXPRESS CORP.	04/20/92-04/28/92	DELIVERY OF OFFICIAL DOCUMENTS	15.38
05-29	2149410022	Do	05/04/92-05/06/92	DELIVERY OF OFFICIAL DOCUMENTS	20.37
05-29	2149410024	Do	05/07/92-05/08/92	DELIVERY OF OFFICIAL DOCUMENTS	3.75
05-29	2149410026	ROLLING STONE	09/03/92-09/03/93	RENEW ANNUAL SUBSCRIPTION TO ROLLING STONE	17.95
05-31	2147940103	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		48.21
05-31	2149900353	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,562.31
05-31	2149920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149931106	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149931107	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		491.99
05-31	2149931105	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		900.00
05-31	2149931103	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		69.20
05-31	2149931104	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		421.62
05-31	2151950105	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		340.92
06-03	2149830011	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	TELEPHONE EQUIPMENT IN ADO	41.14
06-03	2149830013	DAVID L ANDRUKITIS	05/20/92	PRINTING OF CALLING CARDS	22.50
06-03	2149830019	DINERS CLUB	01/03/92	OFFICIAL PHONE CALL	2.69
06-03	2149830017	Do	05/14/92-05/18/92	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISON AND RETURN DC (1013)	484.00
06-03	2149830018	FIRST CARD	05/21/92-05/25/92	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (1608)	484.00
06-03	2149830014	GEORGE MILLER	05/18/92	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	40.00
06-03	2149830015	Do	05/18/92	PURCHASE OF BOOK FOR OFFICE USE: 'AMERICA: 'WHAT WENT WRONG'	7.46
06-03	2149830016	Do	05/25/92	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	50.00
06-03	2149830012	OAKLAND TRIBUNE NEWSPAPER	06/01/92-06/01/93	RENEW ANNUAL SUBSCRIPTION TO THE OAKLAND TRIBUNE FOR PHDO	117.00
06-03	2149830007	OFFICE CLUB	04/15/92	OFFICE SUPPLIES FOR PHDO	130.32
06-03	2149830008	Do	04/22/92	OFFICE SUPPLIES FOR PHDO	64.41
06-03	2149830010	Do	04/22/92	OFFICE SUPPLIES FOR PHDO	64.42
06-03	2149830006	Do	04/24/92	OFFICE SUPPLIES FOR PHDO	3.52
06-03	2149830009	Do	04/24/92	OFFICE SUPPLIES FOR PHDO	13.62
06-11	2161420019	ALLEN'S PRESS CLIPPING BUREAU	04/27/92-05/26/92	PRESS CLIPPING SERVICE	87.32
06-11	2161420020	FEDERAL EXPRESS CORP.	04/29/92-04/30/92	DELIVERY OF OFFICIAL DOCUMENT	13.00
06-11	2161420021	Do	05/07/92-05/18/92	DELIVERY OF OFFICIAL DOCUMENTS	19.98
06-11	2161420023	Do	05/18/92-05/26/92	DELIVERY OF OFFICIAL DOCUMENTS	79.22
06-11	2161420022	Do	05/20/92-05/22/92	DELIVERY OF OFFICIAL DOCUMENTS	28.08
06-11	2161420018	FIRST CARD	05/28/92-05/31/92	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN DC (1382)	484.00
06-11	2161420025	MARY LANSING	04/20/92-05/18/92	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	27.68
06-11	2161420024	Do	05/04/92-05/29/92	468 MILES AT .275/MILE WHILE ON OFFICIAL DISTRICT TRAVEL	128.72

06-11	2161420028	MCI TELECOMMUNICATIONS	04/19/92-05/18/92	LONG DISTANCE CHARGES FOR OFFICIAL CAR PHONE	4.68
06-11	2161420027	MOTOROLA CELLULAR SERVICE	04/14/92-05/13/92	MOBILE PHONE SERVICE	68.78
06-11	2161420026	PR NEWSWIRE	05/21/92	CHARGE FOR ELECTRONIC PRESS RELEASE	70.00
06-15	2163310001	FRIENDS OF THE RIVER	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION TO ENVIRONMENTAL WATER LEADERSHIP COUNCIL MAILING	25.00
06-15	2163310002	GEORGE MILLER	05/28/92	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	50.00
06-15	2163310003	Do	05/31/92	SHUTTLE SERVICE FROM DULLES TO CAPITOL HILL	40.00
06-19	2169350020	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR DC OFFICE	30.80
06-19	2169350021	FEDERAL EXPRESS CORP	05/19/92-05/20/92	DELIVERY OF OFFICIAL DOCUMENT	20.00
06-19	2169350022	Do	05/26/92-05/28/92	DELIVERY OF OFFICIAL DOCUMENTS	9.91
06-19	2169350023	FOREIGN AFFAIRS	09/30/92-09/30/93	RENEW ANNUAL SUBSCRIPTION TO FOREIGN AFFAIRS	38.00
06-19	2169350024	THE NEW YORK REVIEW OF BOOKS	08/01/92-08/01/93	RENEW ANNUAL SUBSCRIPTION	39.00
06-19	2169350025	THE WASHINGTON POST	06/27/92-06/27/93	RENEW ANNUAL SUBSCRIPTION	62.40
06-26	2177370023	DINERS CLUB	06/18/92-06/21/92	AIRFARE FOR MEMBER FROM WASH, DC TO SAN FRAN AND RETURN TO DC 9460	484.00
06-26	2177810010	ALHAMBRA NATIONAL WATER COMPANY	05/08/92-06/08/92	BOTTLED WATER FOR PHDO	53.21
06-26	2177810011	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MOBILE PHONE SERVICE	124.19
06-26	2177810012	FIRST CARD	06/11/92-06/15/92	AIRFARE FOR MR. MILLER FROM WASH., DC, TO SAN FRANCISCO AND RETURN DC (1077)	484.00
06-26	2177810009	LYNCH, MARKS & ASSOCIATES	05/18/92	PURCHASE AND DELIVERY OF TONER CARTRIDGE	92.50
06-26	2177810008	OFFICE CLUB	06/03/92	OFFICE SUPPLES FOR PHDO	188.24
06-26	2177810007	STANDARD COFFEE	06/12/92	COFFEE AND TEA SUPPLES FOR CONSTITUENTS WHEN VISITING TO DISCUSS DISTRICT CONCERNS	60.20
06-29	2178890494	HUNTINGTON SEACLIFF CORP	06/01/92-06/30/92	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
06-29	2178890493	IRVIN DEUTSCHER	06/01/92-06/30/92	RENT 367 CIVIC DR PLEASANT HILLS, CA	2,360.14
06-29	2178890495	WELLS FARGO BANK, N.A.	06/01/92-06/30/92	LEASE AUTO	434.64
06-30	2181900348	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,817.99
06-30	2181920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		692.25
06-30	2181931103	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931104	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		595.85
06-30	2181931102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		900.00
06-30	2181931100	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		69.20
06-30	2181931101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		381.69
06-30	2182950109	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		357.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	132,057.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,969.26
TOTAL	**184,237.14**

OFFICE OF THE HON. JOHN MILLER

SALARIES

AGNEW, BRUCE EDWARD	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,375.01
BOURGAULT, PATRICIA C	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,506.24
CAROTHERS, ANDREW J	04/01/92-05/22/92	LEGISLATIVE ASSISTANT	2,600.00
CLARK, EARL BOYCE	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,782.51
DANIELL, ABBY S	04/01/92-06/30/92	DEPUTY LEGISLATIVE DIRECTOR	9,878.01
EMMONS, MATTHEW J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,544.00
GALVIN, SALLY R	04/01/92-06/01/92	COMMUNICATIONS MANAGER	8,284.15
HENNESSEY, PATRICK	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,074.49
HOWES, SANDRA L	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,594.51
INMAN, JULIE E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,210.00
KAPLAN, SAMUEL A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	9,878.01
KENDALL, ALTA BLANCHE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,138.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MONRAD, ELLEN MAITLAND	04/01/92-06/30/92	STAFF ASSISTANT	6,215.25
		NUHSBAUM, HEIKE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,741.51
		O'NEIL, ROSEMARY	04/01/92-06/30/92	CASEWORKER	7,517.76
		OWES, SANDRA LYN	04/01/92-06/30/92	SCHEDULER	6,616.50
		PALM, SCOTT	04/01/92-06/11/92	STAFF ASSISTANT	1,010.97
		PAUL, DOUGLAS W	04/01/92-06/30/92	STAFF ASSISTANT	6,199.50
		SCHNEIDER, JO ANN	04/01/92-06/30/92	DEPUTY CHIEF OF STAFF	13,625.01
		SHIMOMURA, JOHANNA M	04/01/92-06/30/92	STAFF ASSISTANT	6,199.50
		WINGATE, DIANNE C	04/01/92-06/30/92	DISTRICT MANAGER	7,517.76
		EXPENSES			
04-10	2099220012	DINERS CLUB	01/28/92	ONE WAY TRIP SEATTLE--DC	325.00
04-10	2099220015	Do	03/19/92-03/19/92	BRUCE AGNEW, HOTEL WHILE IN DC	439.55
04-10	2099220029	FEDERAL EXPRESS CORP.	03/03/92-03/04/92	OVERNIGHT LETTER	8.55
04-10	2099220013	MELANIE S. TAMMEN	02/25/92	FAXING OF ARTICLES AS OFFICIAL BUSINESS	13.49
04-15	2105270017	BRUCE EDWARD AGNEW	03/02/92-03/26/92	MILEAGE REIMBURSEMENT 592 MILES @ 25¢ PER MILE	148.00
04-15	2105270018	Do	03/24/92	PARKING RECEIPT	5.50
04-15	2105270015	CHAMBERS CABLE	04/02/92	BASIC SERVICE	44.21
04-15	2105270019	DINERS CLUB	03/30/92	STAFF TRAVEL, HOTEL FOR BRUCE AGNEW WHILE IN WDC	143.83
04-15	2105270016	FEDERAL EXPRESS CORP.	03/13/92-03/17/92	OVERNIGHT LETTER	20.11
04-16	2105460013	DINERS CLUB	03/30/92-04/02/92	BA, HOTEL TRAVEL EXP. BRUCE AGNEW WHILE IN WDC	386.04
04-16	2105460014	THOMAS J LANKFORD	03/31/92	POSTAL PATRON LETTER	332.00
04-23	2112410023	BRUCE EDWARD AGNEW	03/17/92-03/18/92	BA, TAXI, STAFF TRAVEL HOTEL TO CAP. HILL	15.75
04-23	2112410026	Do	03/30/92	AIRPORT TAXI	14.00
04-23	2112410027	Do	03/31/92-04/01/92	TAXI RECEIPTS, STAFF TRAVEL RELATED EXPENSES WHILE IN DC	15.00
04-23	2112410022	DINERS CLUB	03/17/92-03/18/92	BRUCE, MEALS STAFF TRAVEL EXPENSES WHILE IN WDC	51.90
04-23	2112410025	Do	03/31/92-04/01/92	BRUCE, MEALS IN TRAVEL	67.53
04-23	2113810016	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/31/92	PRESS CLIPPING SERVICE	47.00
04-23	2113810018	FIRSTLINE OFFICE SUPPLY	03/16/92-03/31/92	OFFICE SUPPLIES	212.02
04-23	2113810019	GTE NORTHWEST INC.	02/25/92-03/25/92	GTE & AT&T WATS SERVICE	55.00
04-23	2113810017	SANDRA L HOWES	03/09/92-03/25/92	DISTRICT MILEAGE 123 MILES X .25	30.75
04-23	2113810015	WESTERN UNION	01/07/92-02/24/92	TELEGRAM	54.86
04-24	2113510013	CELLULAR ONE SEATTLE	03/01/92-03/31/92	CELLULAR SERVICE/AIRTIME	57.30
04-24	2113510027	DINERS CLUB	03/16/92-03/20/92	BRUCE AGNEW, STAFF RD. TRIP DC-SEA-WDC	337.00
04-24	2113510028	Do	03/18/92	STAFF TRAVEL EXPENSE MEAL, BRUCE AGNEW WNILE IN WDC	36.46
04-24	2113510014	FEDERAL EXPRESS CORP.	04/01/92-04/02/92	OVERNIGHT LETTER	3.99
04-24	2113510017	Do	04/08/92-04/09/92	OVERNIGHT LETTER	15.84
04-24	2113510018	ELLEN MAITLAND MONRAD	01/02/92	STAFF DISTRICT MILEAGE JANUARY 67 MILES X .25	16.75
04-24	2113510020	Do	01/02/92	STAFF DISTRICT PARKING JANUARY	2.00
04-24	2113510019	Do	01/07/92-01/27/92	210 MILES X .25	52.50
04-24	2113510021	Do	01/07/92-01/27/92	STAFF DISTRICT PARKING	11.00
04-24	2113510022	Do	02/01/92-02/28/92	STAFF DISTRICT MILEAGE FEBUARY 412 MILES X .25	103.00
04-24	2113510023	Do	02/01/92-02/28/92	STAFF DISTRICT PARKING FEBUARY	31.00
04-24	2113510025	Do	03/18/92-03/31/92	STAFF DISTRICT MILEAGE MARCH 153 MILES X .25	38.25

04-24	2113510026	Do	03/18/92-03/31/92	STAFF DISTRICT PARKING MARCH	13.00
04-24	2113510024	SEATTLE PUBLIC SCHOOL	03/31/92	ACADEMY NIGHT, RM USE	40.00
04-24	2113510015	SEATTLE TAXICAB AND TRANSPORTATION CO.	03/02/92-03/19/92	MEMBER TRANSPORTATION	95.80
04-24	2113510016	UNITED TELEPHONE CO OF OHIO	04/07/92-05/06/92	DIRECTORY LISTING	13.20
04-29	2119890500	EDMUNDS BUSINESS CENTER	04/01/92-04/30/92	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
04-29	2119890501	LAWRENCE COHN	04/01/92-04/30/92	RENT - 19068 JENSEN WAY POULSBO, WA	312.00
04-30	2119930274	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930275	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,011.58
04-30	2119930273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		363.89
04-30	2120900157	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		851.56
04-30	2121950571	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(31.83)
04-30	2121950570	Do	04/01/92-04/30/92		754.92
05-05	2125400018	ALTA BLANCHE KENDALL	03/01/92-03/31/92	DISTRICT MILEAGE 215 MILES AT .25	53.75
05-05	2125400019	Do	03/01/92-03/31/92	DISTRICT FERRY TRAVEL ONE-WAY PASSAGE USING COUPONS- FOUR ROUNDTRIPS	35.52
05-08	2129380005	POSTMASTER	05/04/92	RETURNED MAIL COSTS	.23
05-18	2135380024	FEDERAL EXPRESS CORP.	04/07/92-04/13/92	OVERNIGHT LETTER	46.16
05-18	2135380025	Do	04/13/92-04/14/92	OVERNIGHT LETTER	7.09
05-18	2135380026	GTE CALIFORNIA	03/25/92-04/25/92	DISTRICT WATS SERVICE	473.79
05-18	2135380022	Do	05/01/92-05/01/93	EASTSIDE DIRECTORY	26.52
05-18	2135380023	SEATTLY SCHOOL DISTRICT	03/31/92	ROTC/MILITARY ACADEMY NIGHT	40.00
05-18	2135820018	BRUCE EDWARD AGNEW	04/02/92	AIRPORT TAXI	7.00
05-18	2135820014	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	PRESS CLIPPING SERVICE	50.85
05-18	2135820012	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	LEASE AND RENTALS	268.61
05-18	2135820015	DINERS CLUB	03/30/92-04/03/92	BRUCE, RD. TRIP DIST.-DC U#1469655686 SEA-WDC-SEA B. AGNEW	337.00
05-18	2135820017	Do	04/02/92	BRUCE, STAFF MEALS IN TRAVEL WHILE IN WDC	15.73
05-18	2135820020	Do	04/13/92-04/19/92	MATT EMMONS, RD TRIP DC-DIST, DELTA 5876303631 WDC-SEA/TAC	364.00
05-18	2135820009	Do	04/14/92-04/16/92	MEMBER, RD. TRIP DC-DISTRICT WDC-SEA/TAC-WDC	310.00
05-18	2135820016	Do	04/17/92	MEETING ON VANPORT, MEMBER	108.20
05-18	2135820021	MATTHEW J EMMONS	04/13/92-04/21/92	MATT EMMONS, STAFF TRAVEL RENTAL CAR	225.06
05-18	2135820022	Do	04/21/92	GAS, STAFF DIST. TRAVEL	14.15
05-18	2135820011	Do	04/30/92	COLORED MAP FOR MEMBER'S TESTIMONY BEFORE TRANSPORTATION SUB.	26.13
05-18	2135820019	FIRSTLINE OFFICE SUPPLY	04/03/92-04/22/92	OFFICE SUPPLIES	48.09
05-18	2135820008	MCI TELECOMMUNICATIONS	04/19/92	PHONE SERVICE	1.89
05-18	2135820013	JOHN R. MILLER	03/10/92-03/18/92	MEMBER, AIRPHONE CALLS OFFICIALBUSINESS	28.84
05-18	2135820010	Do	04/16/92	TAXI FROM DULLES	42.00
05-19	2136410003	ABBY DANIELL	04/11/92-04/19/92	STAFF TRAVEL EXPENSE DISTRICT, MEALS	52.70
05-19	2136410005	Do	04/11/92-04/20/92	RT. TRIP TRANSPORTATION T AIRPORT, ABBY	30.00
05-19	2136410006	DINERS CLUB	04/15/92-04/20/92	STAFF DIST. TRANS. ABBY, RENTAL CAR	135.25
05-19	2136410004	Do	04/16/92	ABBY, DIST. TRAVEL EXPENSE, MEAL	25.96
05-19	2136410001	MATTHEW J EMMONS	04/13/92-04/19/92	STAFF TRAVEL EXPENSE MEALS	82.05
05-19	2139400011	ADDINGTON, BALDWIN & MCDANIEL, INC.	04/01/92-12/31/92	BUSINESS OWNERS POLICY EDMONDS DISTRICT OFFICE	224.00
05-19	2139400012	FEDERAL EXPRESS CORP.	04/28/92-04/29/92	OVERNIGHT LETTER	3.75
05-19	2139400013	KITSAP COUNTY HERALD	04/28/92-04/28/93	SUBSCRIPTION, 1 YR.	20.00
05-21	2140210022	ABBY DANIELL	04/15/92-04/18/92	DISTRICT TRAVEL EXPENSE PARKING RECEIPTS	21.50
05-21	2140210023	Do	04/15/92-04/18/92	PARKING METER REIMBURSEMENT DISTRICT TRAVEL	24.00
05-21	2140210021	DINERS CLUB	04/20/92	ABBY, GAS FOR DISTRICT RENTAL CAR	7.37
05-27	2147330013	BRUCE EDWARD AGNEW	05/13/92	TAXI - AIRPORT	9.00
05-27	2147330012	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE AND RENTALS	268.61
05-27	2147330011	DINERS CLUB	05/11/92-05/15/92	BRUCE AGNEW R/T AIRFARE SEA/DC SEA	310.00
05-27	2147330014	Do	05/14/92-05/17/92	MEMBER R/T AIRFARE DC/SEA/DC	310.00
05-27	2147330015	JOHN R. MILLER	05/14/92	AIRPORT - TAXI	44.00
05-27	2147840010	BRUCE EDWARD AGNEW	04/03/92-04/29/92	APRIL MILEAGE, DISTRICT 1145 MILES X .25¢	286.25
05-27	2147840011	Do	04/14/92-04/23/92	PARKING & FERRY RECEIPT	7.80
05-27	2147840004	Do	05/12/92-05/13/92	MEALS WHILE IN TRAVEL STATUS IN WDC	27.55
05-27	2147840012	CELLULAR ONE SEATTLE	04/07/92-05/07/92	CELLULAR SERVICE/AIRTIME	189.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2147840005	DINERS CLUB	05/12/92	STAFF TRAVEL EXPENSES, FOOD FORBRUCE AGNEW WHILE IN WDC	35.28
05-27	2147840006	Do	05/12/92-05/13/92	BRUCE AGNEW, HOTEL STAFF TRAVEL EXPENSE WHILE IN WDC	220.21
05-27	2147840008	FEDERAL EXPRESS CORP	05/05/92-05/07/92	OVERNIGHT LETTER	8.98
05-27	2147840013	ALTA BLANCHE KENDALL	04/07/92-04/28/92	DISTRICT MILEAGE 253 X .25	63.25
05-27	2147840014	Do	04/07/92-04/28/92	APRIL FERRY RECEIPTS	62.16
05-27	2147840016	PUGET SOUND BUSINESS JOURNAL	07/13/92-07/13/93	SUBSCRIPTION	48.00
05-27	2147840001	JO ANN SCHNEIDER (JOHNSON)	05/11/92	RD. TRIP TO DULLES TO PICK UP B. AGNEW 30 MILES X .25¢	7.50
05-27	2147840002	Do	05/13/92	RD. TRIP TO DULLES TO PICK UP B.AGNEW 30 MILES X .25¢	7.50
05-27	2147840003	Do	05/14/92	RD. TRIP TO DULLES TO PICK UP MEMBER 30 MILES X .25¢	7.50
05-27	2147840007	SEATTLE TAXICAB AND TRANSPORTATION CO.	04/16/92-04/24/92	MEMBER DISTRICT TRANSPORTATION	65.70
05-27	2147840015	SEATTLE WEEKLY	07/22/92-07/22/93	SUBSCRIPTION	29.95
05-27	2147840009	THE INFORMATION PRESS	04/29/92	1992 WA STATE YEARBOOK	17.95
05-29	2148890497	EDMUNDS BUSINESS CENTER	05/01/92-05/30/92	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
05-29	2148890498	LAWRENCE COHN	05/01/92-05/30/92	RENT - 19068 JENSEN WAY POULSBO, WA	312.00
05-31	2149900153	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		852.01
05-31	2149930274	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930275	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		685.18
05-31	2149930273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		348.72
05-31	2151950543	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(92.43)
05-31	2151950542	Do	05/01/92-05/31/92		116.96
06-15	2163310009	BRUCE EDWARD AGNEW	05/02/92-05/29/92	DISTRICT MILEAGE 809 MILES AT .25 PER	202.25
06-15	2163310010	Do	05/22/92	PARKING RECEIPT	6.50
06-15	2163310004	Do	05/26/92	TAXI, AIRPORT STAFF TRAVEL	15.00
06-15	2163310013	Do	05/26/92	AIRPORT TAXI FARE, STAFF TRAVEL	5.00
06-15	2163310014	BALLARD NEWS TRIBUNE	06/01/92-06/01/93	WEEKLY, 1 YR SUB. 6-93	15.00
06-15	2163310005	DINERS CLUB	05/14/92-05/19/92	M. EMMONS, STAFF TRAVEL AIRFARE DC/SEA/DC	532.00
06-15	2163310012	Do	05/26/92-05/27/92	STAFF TRAVEL EXPENSE, B. AGNEW, MEALS WHILE IN DC	54.43
06-15	2163310011	Do	05/26/92-05/28/92	STAFF TRAVEL, B. AGNEW, HOTEL WHILE IN DC	411.44
06-15	2163310008	MATTHEW J EMMONS	05/14/92-05/18/92	STAFF TRAVEL EXPENSE, FOOD	60.64
06-15	2163310006	Do	05/14/92-05/19/92	CAR RENTAL, STAFF TRAVEL EXPENSE	146.07
06-15	2163310007	Do	05/16/92-05/18/92	GAS FOR RENTAL CAR, STAFF TRAVEL	25.24
06-15	2163310018	FEDERAL EXPRESS CORP.	05/18/92-05/20/92	OVERNIGHT LETTER	13.21
06-15	2163310017	LANIER WORLDWIDE, INC.	05/13/92	METER READINGS, 116-1264 CLICK	61.31
06-15	2163310016	Do	06/04/92	BLACK TONER FOR M-6242	273.00
06-15	2163310015	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	QT. SUB. TO SEPT. 92	75.90
06-15	2163490004	MATTHEW J EMMONS	05/14/92	PARKING, STAFF TRAVEL EXP	6.00
06-15	2163490003	Do	05/19/92	TAXI, STAFF TRAVEL EXP. FROM NAT'L TO CAPITAL HILL	12.00
06-15	2163490005	JOHN R. MILLER	04/14/92	AIRPORT TAXI, MEMBER	44.00
06-15	2163490006	Do	04/16/92	MEMBER TAXI TO AIRPORT	36.00
06-15	2163490007	Do	04/24/92	MEMBER TAXI, AIRPORT	45.00
06-15	2163490009	Do	04/24/92	TAXI RECEIPT FOR MEMBER AIRPORT TO RETURN TO WDC	20.00
06-15	2163490012	Do	05/13/92	AIRPHONE FOR MEMBER	2.29
06-15	2163490011	Do	05/14/92	TAXI, MEMBER TO DULLES AIRPORT	45.00

06-15	2163490008	Do	05/16/92	FERRY RECEIPT, MEMBER	3.30
06-15	2163490010	Do	05/17/92	TAXI, MEMBER TO RETURN TO WDC	44.00
06-18	2169520001	DINERS CLUB	03/25/92-03/30/92	STAFF AIFARE DC-DIST PATRICK HENNESSEY WDC-SEATTLE-WDC	364.00
06-18	2169520005	Do	04/24/92-04/25/92	MEMBER AIRFARE DC-DIST WDC-SEATTLE-WDC	310.00
06-18	2169520003	FEDERAL EXPRESS CORP	05/15/92-05/18/92	OVERNIGHT LETTER	7.50
06-18	2169520002	GTE CALIFORNIA	04/25/92-05/25/92	WATS SERVICE	254.45
06-18	2169520004	THOMAS J LANKFORD	06/04/92	BUSINESS CARDS , SK	44.00
06-29	2177360018	CELLULAR ONE SEATTLE	05/01/92-06/01/92	CELLULAR SERVICE/AIRTIME	129.41
06-29	2177360015	DINERS CLUB	05/26/92-05/29/92	1476343258 UNITED BRUCE AGNEW, R/T DC TO DISTRICT SEA/DC/SEA	337.00
06-29	2177360017	SEATTLE TAXICAB AND TRANSPORTATION CO.	05/15/92-05/15/92	MEMBER TRANSPORTATION	53.80
06-29	2177360016	THE ENTERPRISE	02/01/92-01/31/93	SUB TO 2-1-93	20.00
06-29	2177430016	DINERS CLUB	06/19/92-06/21/92	JM, MEMBER RD. TRIP TO DISTRICT WDC-SEA/TAC-WDC #5876400200	310.00
06-29	2177430015	EVE IRVINE	05/01/92	PREPARATION OF MEMBER'S DISCLOSURE STATEMENT	182.00
06-29	2177430014	FEDERAL EXPRESS CORP	06/04/92-06/11/92	OVERNIGHT LETTER	10.15
06-29	2177430010	ALTA BLANCHE KENDALL	05/04/92-05/21/92	MAY DISTRICT MILEAGE 190 MILES X .25	47.50
06-29	2177430011	Do	05/05/92-05/21/92	FERRY EXPENSE	35.52
06-29	2177430013	JOHN R. MILLER	06/11/92	TAXI FROM AIRPORT, SEATTLE	45.00
06-29	2177430017	Do	06/15/92	JM, TAXI FROM AIRPORT DULLES TO RES	53.00
06-29	2177430012	Do	06/19/92	TAXI SERVICE FOR MEMBER FROM RES. TO DULLES	50.70
06-29	2178890496	EDMUNDS BUSINESS CENTER	06/01/92-06/30/92	RENT: 145 3RD AVE S. EDMONDS, WA	1,500.00
06-29	2178890497	LAWRENCE COHN	06/01/92-06/30/92	RENT - 19068 JENSEN WAY POULSBO, WA	312.00
06-30	2181900141	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		852.01
06-30	2181930274	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930275	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		878.17
06-30	2181930273	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930272	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		255.36
06-30	2182950535	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		128.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,508.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,325.67
TOTAL	**177,834.52**

OFFICE OF THE HON. NORMAN Y MINETA

SALARIES

CHANG, WAN B	06/26/92-06/30/92	LEGISLATIVE ASSISTANT	381.94
CHIANG, ASUNTHA M	04/01/92-06/30/92	SYSTEMS MANAGER	5,730.99
EVANS, DIANE D	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,000.01
FEDERING, ERIC K	04/01/92-06/30/92	PRESS SECRETARY	9,000.00
FLAHERTY, JOHN A	04/01/92-06/30/92	CHIEF OF STAFF	18,310.83
GISS, MARGARET O	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,875.00
GRAYSON, BRIAN K	04/01/92-06/30/92	SENIOR FIELD REPRESENTATIVE	10,425.00
JANSSEN, JEFFREY J	04/01/92-06/30/92	FIELD REP/DISTRICT OFFICE	6,512.49
KARREN, JOHN K	04/01/92-05/12/92	LEGISLATIVE ASSISTANT	3,282.30
MAIER, ANN M	05/01/92-06/30/92	DISTRICT SCHEDULER	5,916.67
MCCOY, DAWN R	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,979.66
MICHELSON, BETH S	05/01/92-05/31/92	PART-TIME EMPLOYEE	100.00
MULLER, PETER	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	2,375.00
Do	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,500.00
NEWELL, TIMOTHY L	04/01/92-06/30/92	WASHINGTON STAFF DIRECTOR	13,806.51
POCHE, MICHELLE M	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,512.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SAITO, ANN M	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,293.99
		STRAM, KENNETH M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,833.34
		STROBEL, CHRISTOPHER W	04/01/92-04/30/92	LEGISLATIVE CORRESPONDENT	2,257.67
		Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.00
		TERADA, HEIDI HELEN	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,512.49
		WINTER, MELISSA	04/01/92-06/30/92	SPECIAL ASSISTANT	6,249.99
		EXPENSES			
04-03	2090500008	BAY AREA BEEPER	03/01/92-03/31/92	MONTHLY BEEPER CHARGE	42.00
04-03	2091780003	ALLEN'S PRESS CLIPPING BUREAU	02/01/92-02/29/92	MONTHLY PRESS CLIPPING SERVICE	38.00
04-03	2091780004	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	MONTHLY TELEPHONE CHARGES	19.39
04-03	2091780005	DINERS CLUB	02/21/92	AIRFARE FOR MEMBER FROM DC TO SF 9360	242.00
04-03	2091780006	Do	02/27/92-03/02/92	AIRFARE FOR MEMBER FROM DC TO SF AND RETURN 9695	484.00
04-03	2091780007	Do	03/06/92-03/08/92	AIRFARE FOR MEMBER FROM DC TO SF AND RETURN 0298	484.00
04-03	2091780001	MCWHORTER'S STATIONERY STORE	01/25/92-01/25/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	84.80
04-03	2091780002	SENECA LASER SYSTEMS	01/10/92-01/10/92	RECYCLE LASER CARTRIDGES FOR DISTRICT OFFICE	99.90
04-03	2091840013	FEDERAL EXPRESS CORP.	01/22/92-01/24/92	OVERNIGHT MAIL EXPENSES	19.48
04-03	2091840009	Do	02/04/92-02/05/92	OVERNIGHT MAIL EXPENSES	5.23
04-03	2091840010	Do	02/17/92-02/20/92	OVERNIGHT MAIL EXPENSES	22.82
04-03	2091840011	Do	03/02/92-03/04/92	OVERNIGTH MAIL EXPENSES	10.46
04-03	2091840012	Do	03/09/92-03/10/92	OVERNIGHT MAIL EXPENSES	6.16
04-07	2097240016	AQUA COOL	02/12/92-02/28/92	BOTTLED WATER FOR DC OFFICE	41.20
04-09	2099450028	HERTZ CORPORATION	01/14/92-01/26/92	MEMBER IN-DISTRICT AUTO RENTAL	363.00
04-09	2099450029	Do	01/31/92-02/03/92	MEMBER IN-DISTRICT AUTO RENTAL	134.72
04-09	2099450030	Do	02/06/92-02/16/92	MEMBER IN-DISTRICT AUTO RENTAL	330.00
04-09	2099450031	Do	02/27/92-03/03/92	MEMBER IN-DISTRICT AUTO RENTAL	165.00
04-10	2099240018	MOTOROLA, INC	03/13/92-03/13/92	SERVICE ON DISTRICT PAGER	14.68
04-10	2099500011	DAVID L ANDRUKITIS	02/20/92	BUSINESS CARDS FOR STAFF MEMBER BRIAN GRAYSON	22.50
04-10	2099500012	Do	03/05/92	PRINTED BIOGRAPHIES OF MEMBER	34.00
04-10	2099500013	Do	03/18/92	PRINTING COST FOR NEWSLETTER	3,327.50
04-10	2099500017	FUJITSU IMAGING SYSTEMS	02/18/92	COMPUTER SUPPLIES FOR DISTRICT OFFICE	512.00
04-10	2099500010	GSA - KANSAS CITY - REGION SIX	02/11/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.58
04-10	2099500009	MILLER MAP COMPANY	03/02/92-03/02/92	MAP FOR DISTRICT OFFICE REFERENCE	16.15
04-10	2099500014	NORMAN Y MINETA	02/21/92-02/23/92	AIRPORT MILEAGE FOR MEMBER RES.-DULLES-RES. 64 MILES X .275	17.60
04-10	2099500032	Do	02/27/92-03/03/92	AIRPORT MILEAGE FOR MEMBER RHOB-DULLES-RHOB 61 MILES X .275	16.78
04-10	2099500016	Do	03/06/92-03/08/92	AIRPORT MILEAGE FOR MEMBER RES. - DULLES - -RES. 64 MILES X .275	17.60
04-10	2099500018	SIERRA SPRING WATER CO.	02/17/92-03/16/92	BOTTLED WATER FOR DISTRICT OFFICE	59.09
04-16	2105460017	KENNETH M STRAM	01/21/92	AIRPORT TRANSPORTATION RES. - AIRPORT	15.00
04-16	2105460015	Do	01/21/92-01/26/92	MEALS AND MISCELLANEOUS IN-DISTRICT EXPENSES	108.63
04-16	2105460016	Do	01/21/92-01/26/92	IN-DISTRICT TRANSPORTATION	141.44
04-16	2105460018	Do	01/21/92-01/26/92	EN ROUTE FOOD EXPENSES	15.80
04-24	2115460019	POSTMASTER	04/16/92	RETURNED MAIL COSTS	.46
04-27	2118200010	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/26/92	MONTHLY PRESS CLIPPING SERVICE	38.00
04-27	2118200022	AQUA COOL	03/12/92	BOTTLED WATER CHARGES	15.60

04-27	2118200023	Do	03/30/92	BOTTLED WATER CHARGES	20.80
04-27	2118200024	Do	03/31/92	RENTAL AGREEMENT FOR BOTTLED WATER	10.00
04-27	2118200017	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	MONTHLY TELEPHONE CHARGES	19.39
04-27	2118200025	AUTOMATED OFFICE PRODUCTS	04/01/92-04/01/92	RECHARGE LASER CARTRIDGES	230.00
04-27	2118200026	Do	04/02/92-04/02/92	RECHARGE LASER CARTRIDGES	230.00
04-27	2118200018	BAY AREA BEEPER	04/01/92-04/30/92	MONTHLY BEEPER CHARGES	21.00
04-27	2118200019	Do	04/01/92-04/30/92	MONTHLY BEEPER CHARGES	21.00
04-27	2118200015	DAVID L ANDRUKITIS	01/09/92-01/09/92	COPIES OF BILL H.R. 2950	30.50
04-27	2118200016	Do	01/21/92-01/21/92	CALLING CARDS FOR STAFF MEMBER CORA FOLEY	18.50
04-27	2118200005	FEDERAL EXPRESS CORP	03/18/92-03/19/92	OVERNIGHT MAILI CHARGES	5.23
04-27	2118200006	Do	03/26/92-03/27/92	OVERNIGHT MAIL CHARGES	3.75
04-27	2118200013	NORMAN Y MINETA	03/27/92-03/30/92	AIRPORT MILEAGE FOR MEMBER 64 MILES @ 27.5¢ PER MILE DOGWOOD--DULLES--DOGWOOD	17.60
04-27	2118200014	Do	04/03/92-04/06/92	AIRPORT MILEAGE FOR MEMBER	17.60
04-27	2118200008	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	65.00
04-27	2118200020	TIMOTHY L NEWELL	02/12/92-02/18/92	IN-DISTRICTD TRANSPORTATION FOR STAFF MEMBER TIM NEWELL	128.72
04-27	2118200021	Do	02/12/92-02/18/92	AIRPORT PARKING FOR STAFF MEMBER TIM NEWELL	60.00
04-27	2118200007	SAN FRANCISCO NEWSPAPER AGENCY	03/16/92-06/07/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	23.70
04-27	2118200009	SAN JOSE MERCURY NEWS	04/11/92-07/11/93	NEWSPAPER SUBSCRIPTION OFR DISTRICT OFFICE	34.10
04-27	2118200011	WESTERN UNION TELEGRAPH CO.	02/15/92-02/15/92	MAILGRAMS	16.95
04-27	2118200012	Do	03/21/92-03/21/92	MAILGRAMS	35.72
04-29	2119890502	PACIFIC WESTERN BANK	04/01/92-04/30/92	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
04-30	2119931524	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931525	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,206.31
04-30	2119931523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931521	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		65.75
04-30	2119931522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,213.70
04-30	2120900474	*(EQUIPMENT ALLOWANCE)*	11/08/91-12/31/91		118.45
04-30	2120900473	Do	04/01/92-04/30/92		2,369.14
04-30	2120920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		23.40
04-30	2121950119	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(42.99)
04-30	2121950118	Do	04/01/92-04/30/92		679.73
05-12	2132590023	AMERICAN DATA MANAGEMENT INC	04/03/92-04/03/92	CONSTITUENT MAIL PROCESSING EXPENSES	5,981.13
05-12	2132590014	DINERS CLUB	03/27/92-03/30/92	MEMBER AIRFARE FROM DC TO SF AND RETURN 2233	484.00
05-12	2132590017	Do	03/30/92-03/30/92	MEMBER AIRFONE CHARGES	20.60
05-12	2132590015	Do	04/03/92-04/06/92	MEMBER AIRFARE FROM DC TO SF AND RETURN 2962	697.00
05-12	2132590016	Do	04/03/92-04/06/92	MEMBER CAR RENTAL WHILE IN THE DISTRICT X9203444	90.93
05-12	2132590018	Do	04/20/92-04/26/92	MEMBER AIRFARE FROM DC TO SF AND RETURN 3618	542.00
05-12	2132590021	FEDERAL EXPRESS CORP.	04/01/92-04/03/92	OVERNIGHT MAILING CHARGES	693.75
05-12	2132590028	Do	04/09/92-04/10/92	OVERNIGHT MAIL CHARGES	3.75
05-12	2132590019	HERTZ CORPORATION	03/06/92-03/09/92	AUTO RENTAL FOR MEMBER WHILE IN THE DISTRICT	99.00
05-12	2132590020	Do	03/27/92-03/30/92	AUTO RENTAL FOR MEMBER WHILE IN DISTRICT	99.00
05-12	2132590012	NORMAN Y MINETA	04/11/92-04/18/92	AIRPORT MILEAGE FOR MEMBER 64 MILES AT .275 PER	17.60
05-12	2132590013	Do	04/20/92-04/26/92	AIRPORT MILEAGE FOR MEMBER 64 MILES AT .275 PER	17.60
05-13	2133210010	MCWHORTER'S STATIONERY STORE	01/30/92-01/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	414.14
05-18	2135820023	DAVID L ANDRUKITIS	04/01/92-04/03/92	NEWSLETTER AND OTHER PRINTING EXPENSES	1,155.00
05-21	2140250007	MONITOR PUBLISHING CO.	04/28/92-04/28/93	1 COPY OF NEWS MEDIA YELLOW BOOK	160.00
05-22	2141400025	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/27/92	MONTHLY PRESS CLIPPING CHARGES	38.00
05-22	2141400029	AUTOMATED OFFICE PRODUCTS	04/08/92-04/13/92	RECHARGE LASER CARTRIDGES	156.00
05-22	2141400024	BAY AREA BEEPER	05/01/92-05/31/92	MONTHLY BEEPER CHARGES	42.00
05-22	2141400022	CONGRESS DAILY	06/01/92-06/01/93	1 YEAR SUBSCRIPTION TO CONGRESS DAILY	497.00
05-22	2141400021	DAVID L ANDRUKITIS	04/30/92-04/30/92	BUSINESS CARDS FOR STAFF MEMBER JEFF JANSSEN	22.50
05-22	2141400027	DINERS CLUB	05/01/92	MEMBER'S AIRFARE FROM DC TO SAN JOSE (4897)	238.00
05-22	2141400028	Do	05/03/92	MEMBER'S AIRFARE FROM SAN FRANCISCO TO D.C. (9519)	242.00
05-22	2141400020	GSA - KANSAS CITY - REGION SIX	04/07/92-04/14/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.39
05-22	2141400026	NORMAN Y MINETA	05/01/92-05/03/92	AIRPORT MILEAGE FOR MEMBER 61 MILES X .275	16.78
05-22	2141400023	NICHI BEI TIMES	04/18/92-04/18/93	1 YEAR SUBSCRIPTION TO THE NICHI BEI TIMES	91.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141400030	SIERRA SPRING WATER CO	03/09/92-04/06/92	BOTTLED WATER FOR DISTRICT OFFICE	35.16
05-29	2148890499	PACIFIC WESTERN BANK	05/01/92-05/30/92	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
05-31	2147940142	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		74.58
05-31	2149900449	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		10,200.00
05-31	2149900450	Do	05/01/92-05/31/92		1,840.07
05-31	2149920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		106.60
05-31	2149931537	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931538	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		821.06
05-31	2149931536	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931534	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		65.75
05-31	2149931535	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,288.54
05-31	2151950112	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(48.31)
05-31	2151950111	Do	05/01/92-05/31/92		1,157.64
06-03	2154330004	POSTMASTER	05/26/92	RETURNED MAIL COSTS	.81
06-05	2156440027	DINERS CLUB	05/14/92	AIRFARE FOR MEMBER FOR DC TO SAN FRANCISCO (5206)	242.00
06-05	2156440028	Do	05/22/92-05/26/92	AIRFARE FOR MEMBER FOR DC TO SAN FRANCISCO AND BACK (6639)	484.00
06-05	2156440024	FEDERAL EXPRESS CORP	04/14/92-04/16/92	OVERNIGHT MAIL CHARGES	7.50
06-05	2156440025	NORMAN Y MINETA	05/14/92-05/18/92	AIRPORT MILEAGE FOR MEMBER RHOB - DULLES/NAT'L - RHOB 71 MILES X .275	19.53
06-05	2156440026	Do	05/22/92-05/26/92	AIRPORT MILEAGE FOR MEMBER DOGWOOD DULLES DOGWOOD 64 MILES X .275	17.60
06-09	2160510007	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	MONTHLY PHONE CHARGES	19.39
06-09	2160510005	ERIC K FEDERING	05/19/92-05/19/92	AIRPORT MILEAGE FOR STAFF MEMBER ERIC FEDERING RHOB-DULLES-RHOB 72 MILES X .275	19.80
06-09	2160510020	GSA - KANSAS CITY - REGION SIX	04/30/92-04/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	68.01
06-09	2160510006	HEIDI HELEN TERADA	05/05/92-05/05/92	POSTAGE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	25.00
06-29	2178890498	PACIFIC WESTERN BANK	06/01/92-06/30/92	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,661.75
06-30	2181900449	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		(919.96)
06-30	2181920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		28.60
06-30	2181931530	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931531	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,077.78
06-30	2181931529	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931527	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		67.20
06-30	2181931528	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,190.51
06-30	2182950116	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(40.14)
06-30	2182950115	Do	06/01/92-06/30/92		933.29

EXPENDITURES FOR 2ND QUARTER

SALARIES	
LBJ INTERNS	2,375.00
MEMBERS CLERK HIRE	134,481.37
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	53,921.05
TOTAL	**190,777.42**

OFFICE OF THE HON. PATSY MINK

SALARIES

CHUN, REGINALD R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT		24,249.99
DIOGUARDI, JACQUELINE	06/01/92–06/30/92	D.C. INTERN		1,000.00
DUMLAO, JAMESNER A	06/01/92–06/30/92	D.C. INTERN		1,000.00
EFURD, LAURA L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		11,250.00
GILBERT, RABA A	04/01/92–04/30/92	CLERICAL AIDE		1,666.67
HERMAN, LISA ANN	06/01/92–06/30/92	LEGISLATIVE ASSISTANT		1,833.33
HIRAKAWA, DAWN E	04/01/92–04/30/92	STAFF ASSISTANT		2,083.33
ITAMOTO, PATRICIA S	06/01/92–06/30/92	D.C. INTERN		1,000.00
JORGENSEN, PAULA	04/01/92–06/30/92	DISTRICT OFFICE COORDINATOR		8,750.01
KEARNS, YVONNE F	04/01/92–06/30/92	OFFICE CLERK		4,500.00
KEEVER, CHARLES J	04/01/92–06/30/92	COMMUNITY REPRESENTATIVE		9,000.00
KIMBROUGH, GWENDOLYN	06/15/92–06/30/92	CLERICAL AIDE		977.78
KUDO, RUSSELL BIN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		11,250.00
LESTER, KUILANI F	04/01/92–05/31/92			300.00
LEWIS, HELEN ELSABETH	04/01/92–06/30/92	OFFICE MANAGER		15,000.00
MANKE, JOAN ADAMS	04/01/92–06/30/92	EXECUTIVE ASSISTANT		11,250.00
MAU, BYRON K	04/01/92–06/30/92	STAFF ASSISTANT		6,249.99
MOTOKAWA, JUNE	04/01/92–05/31/92	CLERK		500.00
NAKASONE, KAREN T	05/20/92–06/30/92	D.C. INTERN		1,366.67
OHTA, JASON M	04/01/92–04/30/92	LEGISLATIVE CORRESPONDENT		486.11
PASCUAL, LINNIE L	04/01/92–06/30/92	SECRETARY		7,500.00
REIST, BURTON H	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT		9,999.99
SANEISHI, JANELLE K	04/01/92–06/30/92	CASE WORKER		7,500.00
SMITH, MARCI KAYE	04/01/92–06/30/92	CORRESPONDENCE ASSISTANT		5,000.01
WONG, KATHRYN N.H	04/01/92–06/30/92	STAFF ASSISTANT		5,694.44
YAMANE, TRACI S	06/15/92–06/30/92	CORRESPONDENCE ASSISTANT		888.89
YAMASHITA, BRENT K	06/08/92–06/30/92	LBJ CONGRESSIONAL INTERN		927.67

EXPENSES

04-03	2088410011	REGINALD R CHUN	03/15/92	UP-GRADE COUPONS FOR UAL 605/47: 5 COUPONS	125.00
04-03	2088410012	Do	03/18/92	UP-GRADE COUPONS FOR UAL 44/610: 5 COUPONS	125.00
04-03	2088410007	DINERS CLUB	03/15/92–03/18/92	RD-TRIP FROM DC-HNL FOR MEMBER FOR OFFICIAL BUSINESS ON UNITED #5876301312	754.00
04-03	2088410010	Do	03/15/92–03/18/92	RD-TRIP FROM DC-HNL-DC FOR REGINALD CHUN ON UNITED #58763013135	754.00
04-03	2088410008	PATSY T. MINK	03/15/92	UP-GRADE COUPONS FOR UAL 605/47: 5 COUPONS	125.00
04-03	2088410009	Do	03/18/92	UP-GRADE COUPONS FOR UAL 44/610: 5 COUPONS	125.00
04-03	2088410021	OCEANIC CABLEVISION	03/16/92–04/15/92	DISTRICT OFFICE STANDARD CABLE SERVICE	18.25
04-03	2091510008	POSTMASTER	03/10/92	10 ROLLS OF $.29 POSTAGE STAMPS FOR OFFICIAL USE	290.00
04-06	2093200001	PATSY T. MINK	02/03/92–02/06/92	TWO NEWSPAPER ADS FOR OFFICE HOURS HELD ON MAUI, HAWAII BY REP MINK FEB 9, 1992	254.40
04-06	2093430021	JOAN ADAMS MANKE	02/19/92–02/20/92	IMMIGRATION AND NATURALIZATION SEMINAR LAGUNA NIGUEL, CALIFORNIA	210.23
04-21	2106880027	REGINALD R CHUN	03/27/92	UP-GRADE COUPONS FOR UAL 605/47: 5 COUPONS @ $25.00	125.00
04-21	2106880028	Do	03/30/92	UP-GRADE COUPONS FOR UAL 44.610: 5 COUPONS @ $25.00	125.00
04-21	2106880023	DINERS CLUB	03/27/92–03/30/92	RD-TRIP AIR FARE FROM DC-HNL FOR MEMBER FOR OFFICIAL BUSINESS-UAL 016-58763023204	754.00
04-21	2106880026	Do	03/27/92–03/30/92	RD-TRIP AIR FARE FROM DC-HNL FOR REGINALD CHUN ON UNITED 01658763023233	754.00
04-21	2106880024	PATSY T. MINK	03/27/92	UP-GRADE COUPONS FOR UAL 605/47: 5 COUPONS @ $25.00	125.00
04-21	2106880025	Do	03/30/92	UP-GRADE COUPONS FOR UAL, 44/610: 5 COUPONS @ $25.00	125.00
04-30	2119930325	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930326	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		673.21
04-30	2119930324	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930322	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		7.75
04-30	2119930323	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		2,190.50
04-30	2120900172	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,599.46
04-30	2121950213	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,150.85
05-05	2122420028	REGINALD R CHUN	02/12/92–02/13/92	HOTEL-OVERNIGHT IN HILO NANILOA HOTEL - SINGLE RM REGINALD CHUN TO ATTEND HEARING ON POHAKULA	64.97
05-05	2122420014	HONOLULU ADVERTISER	03/18/92–03/16/93	1 YR SUB FOR DISTRICT OFFICE	149.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATSY MINK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122420029	PATSY T. MINK	02/06/92-02/07/92	ENROUTE HNL FM DC LAYOVER IN LA AIRPORT ON 2/7/92 REP. PATSY T. MINK & BOB CHUN (STAFF) 2 SINGLE RMS.	146.26
05-05	2122420027	Do	02/12/92-02/13/92	HOTEL-OVERNIGHT IN HILO NANILOA HOTEL ONE SINGLE RM REP MINK TO ATTEND HEARING ON POKAHULOA	68.34
05-05	2122420031	OCEANIC CABLE	04/16/92-05/16/92	CABLE SERVICE AND FEES FOR DISTRICT OFFICE	18.25
05-05	2122860019	REGINALD R CHUN	02/09/92	STAFF: BOB CHUN ASSISTED W/OFFICE HOURS HELD AT MAUI BEACH HOTEL, MAUI HAWAII	65.50
05-05	2122860015	Do	02/14/92	ONE WAY HNL-HILO TO ACCOMPANY MEMBER ON 2/14 HI FOOD BANK & KOHALA SENIOR CITIZENS CONF	41.67
05-05	2122860016	Do	02/14/92	CAR MILEAGE FOR TRIP FROM HILO TO KOHALA AND BACK TO HILO 200 MILES X .20	40.00
05-05	2122860010	Do	04/10/92	UPGRADE COUPONS FOR UAL619/817	125.00
05-05	2122860011	Do	04/26/92	UPGRADE COUPONS FOR UAL44/610	125.00
05-05	2122860022	DINERS CLUB	02/19/92	RD-TRIP FROM HNL-LA FOR JOAN MANKE TO ATTEND IMMIGRATION & NATURALIZATION SEMINAR, CALIF	276.00
05-05	2122860009	Do	04/10/92-04/26/92	RD-TRIP AIRFARE FROM DC-HNL FORREGINALD CHUN ON UAL 016 5876303625 0	754.00
05-05	2122860012	Do	04/10/92-04/27/92	RD-TRIP AIRFARE FROM DC-HNL ON UAL 01658763036246 FOR DISTRICT WORK PERIOD	754.00
05-05	2122860021	GTE CALIFORNIA	04/01/92-05/01/92	CHARGES FOR 808-PLO-8610 FOR DISTRICT OFFICE	159.00
05-05	2122860017	PATSY T. MINK	02/09/92-02/10/92	MAUI BEACH HOTEL, MAUI FOR MEMBER (SINGLE & DOUBLE ROOM RATES SAME)	131.00
05-05	2122860018	Do	02/09/92-02/10/92	ROOM RENTAL TO MEET WITH CONSTITUENTS	156.25
05-05	2122860020	Do	02/14/92	RD-TRIP HNL-HILO TO ATTEND HAWAII FOOD BANK DEDICATION & KOHALA SENIOR CITIZEN CONF.	83.34
05-05	2122860013	Do	04/10/92	UPGRADE COUPONS FOR UAL619/817	125.00
05-05	2122860014	Do	04/26/92	UPGRADE COUPONS FOR UAL 44/035	125.00
05-06	2111910272	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	HONOLULU DISTRICT OFFICE	15,191.00
05-08	2128320024	PATSY T. MINK	03/10/92	ONE WAY HNL/DC	571.35
05-08	2128320025	Do	03/10/92	UPGRADES HNL/DC	120.00
05-21	2140230026	REGINALD R CHUN	05/01/92	UPGRADE COUPONS FOR UAL 605-47:5 COUPONS	125.00
05-21	2140230027	Do	05/05/92	UPGRADE COUPONS FOR UAL44/610 5 COUPONS	125.00
05-21	2140230029	DINERS CLUB	04/20/92	CAR RENTAL FOR MEMBER TRANSPORTATION TO STAR WARS KAUAI PACIFIC MISSLE RANGE BRIEFING	37.58
05-21	2140230030	Do	04/22/92	ROOM AT THE KONA BEACH HOTEL FOR KONA MACADAMIA HEARING ON 4/22/92	162.54
05-21	2140230031	Do	04/22/92	CAR RENTAL FROM BUDGET CAR RENTAL-C 3727973	145.48
05-21	2140230023	Do	05/01/92-05/02/92	ROUND-TRIP MEMBER HNL--KONA-MAUI-HNL SPEAK TO CONSTITUENTS OF HI CREDIT UNION	194.86
05-21	2140230028	Do	05/01/92-05/02/92	ROUND-TRIP HNL-KONA-MAUI-HNL ACCOMPANY MEMBER ON OFFICIAL BUSINESS	194.86
05-21	2140230020	Do	05/01/92-05/03/92	RD-TRIP FOR MEMBER'S AIRFARE DROM DC TO HNL ON UAL 01658763055385 FOR OFFICIAL BUSINESS	754.00
05-21	2140230025	Do	05/01/92-05/05/92	ROUND-TRIP AIRFARE DC-HNL ON UAL 01658763055422 FOR R. CHUN OFFICIAL BUSINESS	754.00
05-21	2140230024	GTE CALIFORNIA	05/01/92-06/01/92	CHARGES FOR 5/01-6/01/92 FOR 808-PLO-8610 IN DISTRICT OFFICE	159.00
05-21	2140230021	PATSY T. MINK	05/01/92	UPGRADE COUPONS FOR UAL 605/47	125.00
05-21	2140230022	Do	05/03/92	UPGRADE COUPONS FOR UAL 44/610	125.00
05-31	2149900165	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,488.29
05-31	2149930324	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930325	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,046.84
05-31	2149930323	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930321	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		4.75
05-31	2149930322	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,559.54
05-31	2151950201	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,364.71
06-24	2175350014	REGINALD R CHUN	05/29/92	UPGRADE COUPONS FOR DC/HNL ON UAL 917-817 5 COUPONS AT $25.00	125.00
06-24	2175350015	Do	06/02/92	UPGRADE COUPOND FOR HNL/DC ON UAL 44-610	125.00
06-24	2175350007	DINERS CLUB	05/29/92-06/02/92	RD-TRIP DC/HNL/DC ON UAL FOR MEMBER 7395	754.00
06-24	2175350013	Do	05/29/92-06/02/92	R/T DC/HNL ON UAL (CHUN) 7404	754.00

06-24	2175350010	Do	06/05/92-06/08/92	GRADUATION CEREMONIES FOR MEMBER 8915	754.00
06-24	2175350008	PATSY T. MINK	05/29/92	UPGRADE FOR DC-HNL ON UAL 917-817	125.00
06-24	2175350009	Do	06/02/92	UPGRADE FOR HNL/DC ON UAL 44-610	125.00
06-24	2175350011	Do	06/05/92	UPGRADE COUPONS FOR UAL 605-47	125.00
06-24	2175350012	Do	06/08/92	UPGRADE COUPONS FOR UAL 44-610	125.00
06-30	2180940029	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		138.00
06-30	2181900153	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,086.54
06-30	2181930323	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930324	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		687.34
06-30	2181930322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,727.81
06-30	2182950202	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,191.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	150,297.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,921.04
TOTAL	**203,145.92**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

CARREIRO, DAVID	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,250.00
CLARK, FREDERICK W, JR	04/01/92-06/30/92	COUNSEL	4,366.67
DOOLING, ELIZABETH M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,475.01
GENTILE, ANGELA M	04/01/92-06/30/92	CONG STAFF ASST	5,000.01
HARRAGHY, KAREN ANN	04/01/92-06/30/92	CONGRESSIONAL STAFF	7,625.01
HOLLIS, MARIE D	04/01/92-06/30/92	STAFF ASSISTANT	2,604.99
HOUTON, DANIEL G	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HURLEY, MARGARET A	04/01/92-06/30/92	DISTRICT OFFICE MANAGER/CASEWORKER	8,250.00
KINEAVY, ROGER J	04/01/92-06/30/92	DISTRICT DIRECTOR	20,000.01
SPALATIN, SALLY	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
SPRIGGS, DEBORAH M	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
SWAN, JEAN	04/01/92-06/30/92	CONGRESSIONAL AIDE	8,124.99
TEIXEIRA, KATHLEEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
THOMAS, COLLIS E	05/01/92-05/31/92	PART-TIME EMPLOYEE	100.00
TIMILTY, KELLY A	04/01/92-06/30/92	OFFICE MANAGER	8,124.99
WEINFURTER, JOHN J	04/01/92-06/30/92	CHIEF OF STAFF	15,875.01
WILLIAMS-HARRINGTON, ELLEN T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,125.01
WOODARD, JAMES W	04/01/92-06/30/92	ASSISTANT DISTRICT MANAGER	12,500.01

EXPENSES

04-28	2118380030	AT&T INFORMATION SYSTEMS	01/12/92-02/11/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
04-28	2118380003	Do	02/02/92-03/01/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	79.11
04-28	2118380013	Do	02/06/92-03/05/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	416.31
04-28	2118380012	Do	02/12/92-03/11/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
04-28	2118380015	Do	03/02/92-04/01/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE TAUNTON OFFICE	79.11
04-28	2118380014	Do	03/06/92-04/05/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	416.31
04-28	2118380011	Do	03/12/92-04/11/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT	3.73
04-28	2118380008	CONGRESSIONAL QUARTERLY INC	07/13/92-07/12/93	PAYMENT FOR ONE YEAR'S SUBSCRIPTION	955.00
04-28	2118380004	DAVID L ANDRUKITIS	02/03/92	PAYMENT FOR THE PRINTING OF THE TAX GUIDES	1,449.00
04-28	2118380016	KONICA BUSINESS MACHINES	03/10/92	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	120.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118380005	MICHAEL'S COURIER SERVICE	02/14/92	PAYMENT FOR THE USE OF SAME DAY DELIVERY	7.25
04-28	2118380017	Do	03/24/92	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE	7.25
04-28	2118380019	Do	03/31/92	PAYMENT FOR THE USE OF THE SAME DAY DELIVERY SERVICE	7.25
04-28	2118380018	N.E. NEWSCLIP AGENCY	03/01/92-03/31/92	PAYMENT FOR THE USE OF THE DISTRICT NEWS CLIPPING SERVICE	260.00
04-28	2118380007	NEWSWEEK	09/01/92-08/31/93	PAYMENT FOR ONE YEARS SUBSCRIPTION	27.97
04-28	2118380006	THE WALL STREET JOURNAL	08/28/92-08/28/93	PAYMENT FOR ONE YEARS SUBSCRIPTION	139.00
04-28	2118380010	TMLP	02/28/92-03/30/92	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	123.80
04-28	2118380031	WORLD TRADE CENTER	04/01/92-04/30/92	PAYMENT FOR THE ELECTRICITY IN THE BOSTON OFFICE	246.31
04-29	2119800017	DINERS CLUB	03/06/92-03/09/92	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER #0192 WDC-BOS-WDC	118.00
04-29	2119800018	Do	03/24/92-03/24/92	REIMBURSEMENT FOR TRAVEL TO AND FROM WASHINGTON BY THE MEMBER #1964 WDC-BOS-WDC	118.00
04-29	2119800019	Do	04/03/92-04/05/92	REIMBURSEMENT FOR TRAVEL TO ANDFROM WASHINGTON BY THE MEMBER #3038 WDC-BOS-WDC	118.00
04-29	2119890503	THE COLEBROOK GROUP	04/01/92-04/30/92	RENT 4 COURT ST TAUNTON,MA	650.00
04-29	2119890504	WORLD TRADE CENTER	04/01/92-04/30/92	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
04-30	2118940161	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		14.00
04-30	2119931317	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931318	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		659.31
04-30	2119931316	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931315	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		374.45
04-30	2120900423	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		844.00
04-30	2120900424	Do	04/01/92-04/30/92		720.55
04-30	2121950288	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		582.36
05-13	2133370006	AQUA COOL	03/13/92-03/31/92	PAYMENT FOR THE USE OF THE WATER COOLER	36.00
05-13	2133370015	DINERS CLUB	04/13/92-04/28/92	REIMBURSEMENT FOR TRAVEL TO AND FROM DC BY THE MEMBER DC/BOS/DC	118.00
05-13	2133370007	FEDERAL EXPRESS CORP.	03/09/92-03/10/92	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	5.23
05-13	2133370008	Do	03/16/92-03/19/92	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	12.97
05-13	2133370014	OFFICE ANSWERS	03/31/92-04/14/92	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	93.81
05-13	2133370009	SHARED TECHNOLOGIES, INC.	02/01/92-02/28/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT IN THE BOSTON OFFICE	247.24
05-13	2133370010	Do	03/01/92-03/31/92	PAYMENT FOR THE USE OF THE TELEPHONE CHARGES IN THE BOSOTN OFFICE	267.78
05-13	2133370011	THE BOSTON INFORMER	05/01/92-05/01/93	PAYMENT FOR THE SUBSCRIPTION OF THE DISTRICT NEWSLETTER	20.00
05-13	2133370013	THE NEW YORK TIMES SALES, INC	04/20/92-07/20/92	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER	32.50
05-13	2133370016	WOMENS ISSUES CAUCUS	01/01/92-12/31/92	PAYMENT FOR ONE YEARS MEMBERSHIP DUES	900.00
05-13	2133370012	WORLD TRADE CENTER	05/01/92-05/31/92	RENT	246.31
05-29	2148890500	STEPHEN J AND SUSAN H KELLEY	05/01/92-05/30/92	RENT 4 COURT ST TAUNTON,MA	650.00
05-29	2148890501	WORLD TRADE CENTER	05/01/92-05/30/92	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
05-31	2149900402	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		9,354.66
05-31	2149931330	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931331	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		838.41
05-31	2149931329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		482.25
05-31	2151950273	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		143.54
06-09	2160450010	POSTMASTER	05/18/92	PAYMENT FOR THE PURCHASE OF SEVEN SHEETS OF TWENTY NINE CENT STAMPS	203.00
06-24	2175350018	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/92-05/31/92	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	200.84
06-24	2175350019	SHARED TECHNOLOGIES, INC.	05/01/92-05/31/92	PAYMENT FOR THE USE OF THE TELEPHONE EQUIPMENT FOR THE BOSTON OFFICE	231.60
06-24	2175350020	TMLP	03/30/92-04/29/92	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	93.26

06-24	2175350016	Do	05/01/92–05/29/92	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE TAUNTON OFFICE	74.94
06-24	2175350017	WORLD TRADE CENTER	06/01/92–06/30/92	PAYMENT FOR THE USE OF THE ELECTRICITY IN THE BOSTON OFFICE	246.31
06-26	2177330021	AQUA COOL	04/10/92	PAYMENT FOR THE RENTAL OF THE WATER COOLER	25.60
06-26	2177330022	DAVID L ANDRUKITIS	05/05/92	PAYMENT FOR TH EPRINTING OF THE 'WELCOME TO WASHINGTON GUIDES'	141.00
06-26	2177330023	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/92–04/30/92	PAYMENT FOR THE USE OF THE DISTRICT NEWSCLIPPING SERVICE	216.48
06-26	2177330024	OFFICE ANSWERS	04/30/92	PAYMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE BOSTON OFFICE	229.74
06-26	2177330025	Do	06/01/92	PAYMENT FOR THE PURCHASE OF THE OFFICE SUPPLIES FOR THE BOSTON OFFICE	347.77
06-26	2177810013	DINERS CLUB	06/05/92–06/08/92	REIMBURSEMENT FOR TRAVEL TO ANDFROM WASHINGTON-BOSTON BY THE MEMBER	118.00
06-26	2177810015	FEDERAL EXPRESS CORP	12/17/91–12/18/91	PAYMENT FOR THE USE OF THE EXPRESS MAIL SERVICE	15.46
06-26	2177810014	MIDDLEBORO GAZETTE	06/15/92–06/15/93	PAYMENT FOR THE SUBSCRIPTION OF THE DISTRICT NEWSPAPER	26.00
06-29	2178890499	STEPHEN J AND SUSAN H KELLEY	06/01/92–06/30/92	RENT 4 COURT ST TAUNTON,MA	650.00
06-29	2178890500	WORLD TRADE CENTER	06/01/92–06/30/92	RENT: WORLD TRADE CENTER BOSTON, MA	3,861.41
06-30	2181900401	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,997.65
06-30	2181931323	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181931324	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		415.18
06-30	2181931322	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		720.00
06-30	2181931321	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		430.15
06-30	2182950275	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		242.70

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	129,631.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,912.82
TOTAL	**174,754.54**

OFFICE OF THE HON. SUSAN MOLINARI

SALARIES

	ANDRIULLI, ANTHONY J	04/01/92–06/30/92	CASEWORKER	9,500.01
	BIRMINGHAM, RICHARD F	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,084.01
	DRISCOLL, KERI	04/01/92–06/30/92	SPECIAL PROJECT COORDINATOR	4,500.00
	FILAND, MARGARET M	04/01/92–06/30/92	CONSTITUENT REPRESENTATIVE	9,999.99
	FITZGERALD, MARY ANN	04/01/92–06/30/92	STAFF ASSISTANT	5,250.00
	HALL, JOHANNA S	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,249.99
	HANSEN, CHARLES D, III	04/01/92–06/30/92	PRESS SECRETARY	7,500.00
	HERWITT, ALLISON J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,499.99
	JONES, RITA	04/01/92–06/30/92	CASEWORKER	7,500.00
	LEONARD, DANIEL T	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	16,137.96
	LOBO, PAUL A, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,750.00
	LONG, EILEEN F	04/01/92–06/30/92	CASEWORKER	6,125.01
	MARTINO, MARIE G	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,604.99
	MOLLUSO, ELAINE	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,334.00
	MURPHY, CHRISTOPHER J	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
	O'KEEFE, ROSEMARIE C	04/01/92–06/30/92	CONSTITUENT REPRESENTATIVE	6,125.01
	PALUMBO, BARBARA	04/01/92–06/30/92	DISTRICT MANAGER	11,310.90
	PETRIDES, MICHAEL J	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,736.66
	REID, MARIE R	04/01/92–06/30/92	ADMINISTRATIVE SECRETARY	10,550.25
	TRIANDIFLOU, JODY A	04/01/92–06/30/92	OFFICE MANAGER	6,773.01
	TYNE, KEVIN P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,750.00

EXPENSES

04-03	2086230018	A-QUICK CUP COFFEE SERVICE, INC	12/16/91	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE (STATEN ISLAND)	23.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2086230015	Do	03/13/92	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE (STATEN ISLAND)	67.49
04-03	2086230021	ANTHONY J ANDRIULLI	03/06/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (59 MILES @ 27.5¢ PER MILE)..	16.23
04-03	2086230022	Do	03/06/92	STAFF REIMBURSEMENT FOR TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
04-03	2086230020	AT&T INFORMATION SYSTEMS	02/06/92-03/05/92	MONTHLY LEASE AND RENTAL CHARGES	10.00
04-03	2086230019	CON EDISON	02/14/92-02/28/92	MONTHLY ELECTRIC BILL FOR THE DISTRICT OFFICE (BROOKLYN)	53.33
04-03	2086230017	FEDERAL EXPRESS CORP.	03/04/92-03/07/92	OVERNIGHT LETTERS AND PACKAGES	26.98
04-03	2086230016	NATL INFORMATION DATA CENTER	03/13/92	NATIONAL ZIP CODE AND PO DIRECTORY REFERENCE BOOK FOR THE DC OFFICE FOR USE IN OFFICE MAILINGS	34.90
04-03	2087840021	DINERS CLUB	02/04/92	STAFF (KEVIN TYNE) R/T TRAVEL TO ALBANY ON OFFICIAL BUSINESS.(CHA LETTER ATTACHED) WDC-ALBANY-WDC.6929.	328.00
04-03	2087840022	Do	02/18/92	STAFF (JODY HALL) R/T TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS. WDC-NEWARK-WDC. (8725)	367.00
04-03	2087840018	Do	02/20/92	STAFF (MARGE FILAND) TRAVEL FROM D.C TO THE DISTRICT ON OFFICIAL BUSINESS. WDC-NEARK (9120)	114.00
04-03	2087840025	Do	02/23/92-02/24/92	STAFF (ALLISON HERWITT) R/T TRAVEL TO THE DISTRICT ON OFFICIALBUSINESS. WDC-NEWARK-WDC (9109)...	114.00
04-03	2087840023	Do	02/24/92	STAFF (DAN LEONARD) ONE-WAY TRAVEL FROM THE DISTRICT TO D.C. ON OFFICIAL BUSINESS. NEWARK-WDC (9113).	57.00
04-03	2087840024	Do	02/24/92	STAFF (KERI DRISCOLL) ONE-WAY TRAVEL FROM THE DISTRICT TO D.C.ON OFFICIAL BUSINESS. NEWARK-WDC.9110.	57.00
04-03	2087840019	Do	02/29/92-03/02/92	MEMBER TRAVEL ROUNDTRIP TO THE DISTRICT ON OFFICIAL BUSINESS. WDC-NEWARK-WDC (9880)	228.00
04-03	2087840020	Do	02/29/92-03/02/92	STAFF(KEVIN TYNE) ROUNDTRIP TO THE DISTRICT ON OFFICIAL BUSINESS. WDC-NY/PENN-WDC (9681)	114.00
04-03	2091740003	DANIEL T LEONARD	03/20/92	STAFF REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (STATEN ISLAND) (233 MI @ .275.	64.08
04-03	2091740004	Do	03/20/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVLEING TO THE DISTRICT ON OFFICIAL BUSINESS	10.20
04-03	2091740001	KEVIN P TYNE	03/02/92	STAFF REIMBURSEMENT FOR TAXI FARE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS (HOTEL-MEETINGS.	20.00
04-03	2091740002	Do	03/02/92	FOR TAXI FARE FROM UNION STATION TO HOME ON OFFICIAL BUSINESS	7.00
04-06	2094600021	RAPID MAILING AND FULFILLMENT	08/16/91	MAIL SERVICE FOR OFFICIAL MAILING	885.00
04-07	2097240017	FEDERAL EXPRESS CORP.	03/18/92-03/20/92	OVERNIGHT LETTERS AND PACKAGES	20.64
04-07	2097240018	STATEN ISLAND CABLE	04/01/92-04/30/92	CABLE FOR STATEN ISLAND OFFICE	23.29
04-08	2094710007	STANDARD COFFEE	04/01/92	COFFEE FOR VISITING CONSTITUENTS TO THE WASHINGTON OFFICE	42.78
04-08	2098310027	ANTHONY J ANDRIULLI	03/27/92	STAFF REIMBURSEMENT FOR TOLLS	5.00
04-08	2098310028	Do	03/27/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 38 MILES AT .275 PER	10.45
04-08	2098310025	Do	03/30/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 126 MILES AT .275 PER	34.65
04-08	2098310026	Do	03/30/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	5.00
04-08	2098310029	JODY A TRIANDIFLOU	03/27/92	STAFF REIMBURSEMENT FOR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS 233 MILES AT .275 PER	64.08
04-10	2099830017	AQUA COOL	03/31/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	35.00
04-16	2105460021	ANTHONY J ANDRIULLI	03/31/92	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT (STATEN ISLAND) (26 MILES @ .275)	7.15
04-16	2105460022	Do	03/31/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
04-16	2105460023	DEER PARK SPRING WATER INC.	03/30/92	MINERAL WATER FOR VISITING CONSTITUENTS IN DISTRICT (STATEN ISLAND)	44.70
04-16	2105460024	FEDERAL EXPRESS CORP.	03/23/92-03/28/92	OVERNIGHT LETTERS AND PACKAGES	20.19
04-16	2105460019	LOWEN'S PHARMACY	03/04/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (STATEN ISLAND)	30.42
04-16	2105460020	NATIONAL JOURNAL	04/01/92-04/01/93	YEARLY SUBSCRIPTION AND A BINDER FOR OFFICIAL USE	797.00
04-17	2120990018	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/09/92	220.00
04-21	2106570010	ANTHONY J ANDRIULLI	04/04/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 179 MILES AT .275 PER	49.23
04-21	2106570011	Do	04/04/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT	5.60
04-21	2106570006	KEN GROUP CORPORATION	03/23/92	CONSTITUENT MAILING LIST FILE FOE OFFICIAL USE	1,275.00

04-21	2106570005	NAVY TIMES	05/23/92-05/22/93	YEAR SUBSCRIPTION FOR OFFICIAL USE	77.00
04-21	2106570007	THOMAS J LANKFORD	03/13/92	TOXIC NEWSLETTER PRINTING FOR OFFICIAL MAILING	713.53
04-21	2106570008	TYPEWRITER SALES & SERVICES	04/03/92	PACKAGE OF LABELS FOR OFFICIAL USE IN THE DISTRICT OFFICE	52.32
04-21	2106570009	Do	04/03/92	ENVELOPES FOR THE DISTRICT OFFICE FOR OFFICIAL USE, STATEN ISLAND	14.32
04-22	2107360025	GSA, OAD, FINANCE DIVISION	04/10/92	IMPRINTING SERVICES FOR CONSUMER INFORMATION CENTER CATALOGS	100.00
04-23	2112410035	A-QUICK CUP COFFEE SERVICE, INC	04/07/92	COFFEE FOR VISITING CONSTITUENTS TO THE DIST. (STATEN ISLAND) OFFICE WHEN MTG TO DISCUSS DIST. CONCERNS.	23.50
04-23	2112410033	COLE PUBLICATIONS	04/01/92	ZIP CODE DIRECTORY FOR 1992 FOR THE DISTRICT (STATEN ISLAND) OFFICE	181.50
04-23	2112410034	TYPEWRITER SALES & SERVICES	03/31/92	BOND PAPER FOR THE DISTRICT OFFICE FOR OFFICIAL USE	70.00
04-23	2112870017	FEDERAL EXPRESS CORP.	03/31/92-04/02/92	OVERNIGHT LETTERS AND PACKAGES	43.46
04-23	2112870018	PORTIK ILLUSTRATION & DESIGN	04/06/92	DESIGN AND TYPESET FOR NEWSLETTER	150.00
04-23	2113810020	DANIEL T LEONARD	04/07/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	2.50
04-23	2113810021	Do	04/07/92	STAFF REIMBURSEMENT FOR PARKINGWHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.00
04-27	2118200027	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	MONTHLY LEASE AND RENTAL	10.00
04-27	2118200031	BROADCASTING	04/20/92-04/19/93	SUBSCRIPTION FOR ONE YEAR	85.00
04-27	2118200028	FEDERAL EXPRESS CORP.	04/07/92-04/08/92	OVERNIGHT PACKAGE TO DISTRICT OFFICE	4.80
04-27	2118200029	GARDEN STATE BUSINESS MACHINE, INC.	04/10/92	OFFICE SUPPLIES FOR THE DISRICT (STATEN ISLAND)	170.00
04-27	2118200030	TYPEWRITER SALES & SERVICES	04/14/92	OFFICE SUPPLIES FOR THE DISTRICT (STATEN ISLAND) OFFICE	25.31
04-29	2118500014	ANTHONY J ANDRIULLI	04/10/92	STAFF REIMBURSMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (117 MILES @ .275)	32.18
04-29	2118500015	Do	04/10/92	STAFF REIMBURSMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
04-29	2118500016	QUICK MESSENGER SERVICE	04/15/92	MESSENGER DELIVERY SERVICE FOR OFFICIAL BUSINESS	5.45
04-29	2119890506	ALBERT BALUKUS	04/01/92-04/30/92	RENT- 9818 4TH AVE BROOKLYN, NY	1,500.00
04-29	2119890505	BRIAN RUDDER/EMIL RUFOLO	04/01/92-04/30/92	RENT- 14 NEW DROP LANE STATEN ISLAND, NY	2,350.00
04-30	2119931587	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119931588	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		871.03
04-30	2119931586	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931584	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		250.57
04-30	2119931585	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		277.62
04-30	2120900489	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,316.57
04-30	2120920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		13.00
04-30	2121950409	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,812.96
05-05	2125400021	ANTHONY J ANDRIULLI	04/20/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (72 MILES @ .275)	19.80
05-05	2125400022	Do	04/20/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
05-05	2125400020	MARIE G MARTINO	02/18/92-04/15/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (240 MILES @ .275)	66.00
05-06	2125700032	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	REWIRING OF NEW DISTRICT OFFICE IN BROOKLYN FOR FAX MACHINE AND 4 TELEPHONES	882.25
05-06	2125700031	FEDERAL EXPRESS CORP.	04/13/92-04/17/92	OVERNIGHT LETTERS AND PACKAGES	23.98
05-06	2125700030	DANIEL T LEONARD	04/21/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	7.50
05-06	2125700028	Do	04/21/92-04/23/92	STAFF REIMBURSEMENT FOR A RENTAL CAR IN THE DISTRICT ON OFFICIAL BUSINESS	99.23
05-06	2125700029	Do	04/23/92	STAFF REIMBURSEMENT FOR TAXI FARE WHIEL TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	40.00
05-06	2125700027	Do	04/24/92	STAFF REIMBURSEMENT FOR TRAVEL ON CONTINENTAL FROM NEWARK TO NATIONAL (UPGRADE FARE PAID OUT OF POCKET).	55.00
05-06	2125700026	TYPEWRITER SALES & SERVICES	04/15/92	SERVICE CHARGE TO REPAIR EQUIPMENT I THE DISTRICT (STATEN ISLAND)	50.00
05-12	2132590011	A-QUICK CUP COFFEE SERVICE, INC	04/07/92	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT	23.50
05-13	2132820013	DEER PARK SPRING WATER INC.	04/25/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE (STATEN ISLAND)	12.75
05-13	2132820015	MARGARET M FILAND	02/11/92-04/11/92	STAFF REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE. (MAP, FILM AND AUDIO TAPE)	12.53
05-13	2132820016	KEN GROUP CORPORATION	04/22/92	LIST WORK SERVICE FOR CONSTITUENTS MAILINGS	1,275.00
05-13	2132820014	QUICK MESSENGER SERVICE	04/16/92-04/27/92	MESSENGER DELIVERY OF LETTERS AND PACKAGES	16.35
05-13	2133210014	CONGRESSIONAL QUARTERLY INC	05/11/92-05/10/93	YEARLY SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY	955.00
05-13	2133210015	DINERS CLUB	03/17/92-03/18/92	STAFF (JODY HALL) TRAVEL ON OFFICIAL BUSINES TO DISTRICT AND BACK FEN--WDC (1380)	114.00
05-13	2133210018	Do	03/20/92	MEMBER SEATING UPGRADE DUE TO LACK OF AVAILABILITY ON TICKET #1626 (1895)	24.00
05-13	2133210016	Do	03/20/92-03/24/92	MEMBER ROUNDTRIP ON OFFICIAL BUSINESS ROUNDTRIP TO THE DISTRICT (STATEN ISLAND) WDC--NEWARK DC (1626).	228.00
05-13	2133210017	Do	03/21/92	STAFF (DAN LEONARD) ONE WAY TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS NY--DC (1659)	138.00
05-13	2133210019	Do	03/26/92-03/31/92	MEMBER ROUNDTRIP TICKET TO DISTRICT (STATEN ISLAND) ON OFFICIAL BUSINESS (2290) (WDC-NY-WDC)	228.00
05-13	2133210020	Do	03/27/92-03/28/92	STAFF (CHUCK HANSEN) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (WDC--NY--WDC) (2348).	114.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SUSAN MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2133210021	Do	03/27/92-03/28/92	STAFF (PAUL LOBO) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS (WDC-NY-WDC) (2347)	114.00
05-13	2133210022	Do	04/03/92 04/08/92	MEMBER TRAVEL ROUNDTRIP TO THE DISTRICT (STATEN ISLAND) ON OFFICIAL BUSINESS WDC--NWRK--WDC	228.00
05-13	2133210011	KEVIN P TYNE	05/05/92	STAFF REIMBURSEMENT FOR TAXI FARE WHILE TRAVELLING TO THE AIRPORT ON WAY FROM DISTRICT (STATEN ISLAND).	10.20
05-13	2133210012	Do	05/05/92	TAXI FARE WHILE TRAVELLING TO DISTRICT (STATEN ISLAND)	10.00
05-13	2133210013	Do	05/05/92	STATEN ISLAND RAPID TRANSIT FROM FERRY TO OFFICE ON OFFICIAL BUSINESS	1.25
05-18	2135380027	DEER PARK SPRING WATER INC.	04/28/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE	29.80
05-18	2135380028	GLOBAL COMMUNICATIONS	04/30/92	PRINTER CABLE INSTALLATION IN THE BROOKLYN OFFICE WHEN THEY MOVED INTO NEW OFFICE SPACE	928.00
05-18	2135570017	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	MONTHLY RENTAL AND LEASE CHARGE	10.00
05-18	2135570018	FEDERAL EXPRESS CORP.	04/17/92-04/29/92	OVERNIGHT LETTERS AND PACKAGES	29.75
05-18	2135570015	MARY ANN FITZGERALD	05/12/92	STAFF REIMBURSEMENT FOR TRAVEL IN DC ON OFFICIAL BUSINESS	10.00
05-18	2135570016	JOHANNA S HALL	05/11/92	STAFF REIMBURSEMENT FOR TAXI AND PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	12.00
05-19	2136410011	AQUA COOL	04/28/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE D.C. OFFICE	35.00
05-19	2136410007	SUSAN MOLINARI	05/05/92	MEMBER REIMBURSEMENT FOR TRAVEL FROM DC THE DISTRICT TO DC (STATEN ISLAND) ON OFF. BUS.-233 MI AT .275.	64.08
05-19	2136410008	Do	05/07/92-05/11/92	MBR REIMB. FOR R/T TRAVEL TO DISTRICT (STATEN ISLAND) FROM DC ON OFF. BUS. - 466 MILES AT .275	128.15
05-19	2136410009	KEVIN P TYNE	05/05/92	STAFF REIMB. FOR TAXIFARE WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS (OFFICE-UNION STATION)	5.00
05-19	2136410010	Do	05/08/92	STAFF REIMBURSEMENT FOR TAXI FARE WHILE TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS	38.00
05-20	2136340022	STANDARD COFFEE	04/11/92	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE	100.85
05-26	2143200025	ANTHONY J ANDRIULLI	05/11/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL (45 MILES @ 27.5¢ PER MILE)	12.38
05-26	2143200026	Do	05/11/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	7.50
05-26	2143200027	Do	05/11/92	STAFF REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
05-26	2143200028	Do	05/12/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (73 MILES @ 27.5¢ PER MILE)	20.08
05-26	2143200029	Do	05/12/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	5.90
05-26	2143360027	POSTMASTER	05/12/92	600 POSTAGE STAMPS	174.00
05-29	2148220025	BQ CABLE	05/14/92	MONTHLY CABLE FOR THE DISTRICT (BROOKLYN OFFICE)	22.95
05-29	2148220026	QUICK MESSENGER SERVICE	05/06/92	MESSENGER SERVICE FOR OFFICIAL DOCUMENTS	5.45
05-29	2148260021	ANTHONY J ANDRIULLI	05/14/92-05/15/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (70 MILES @ 27.5¢ PER MILE)	19.25
05-29	2148260022	Do	05/14/92-05/15/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
05-29	2148260011	DINERS CLUB	04/07/92	STAFF (DAN LEONARD) TRAVEL TO THE DISTRICT (STATEN ISLAND) ONE-WAY ON OFFICIAL BUSINESS (3130) WDC-NYLG.	59.00
05-29	2148260012	Do	04/08/92-04/11/92	STAFF (KODY HALL) TRVL TO DISTRICT (STATEN ISLAND) ROUNDTRIP OFFICIAL BUSINESS WDC--NEWAR--WDC (3116).	114.00
05-29	2148260013	Do	04/10/92	MEMBER TRAVEL TO THE DISTRICT ONE-WAY ON OFFICIAL BUSINESS WDC-NEWARK (3655)	138.00
05-29	2148260014	Do	04/20/92	STAFF (ALLISON HERWITT) TRAVEL ONE-WAY FROM THE DISTRICT ON OFFICIAL BUSINESS (4117) NEWARK-WDC.	57.00
05-29	2148260015	Do	05/04/92	STAFF (DAN LEONARD) TRAVEL ONE-WAY TO THE DISTRICT ON OFFICIAL BUSINESS (5691) WDC-NEWARK	114.00
05-29	2148260016	FEDERAL EXPRESS CORP.	04/30/92-05/06/92	OVERNIGHT PACKAGES AND LETTERS	38.58
05-29	2148260018	MARGARET M FILAND	04/29/92-05/08/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (160 MILES @ 27.5¢ PER)	44.28
05-29	2148260019	Do	04/29/92-05/08/92	STAFF REIMBURSEMENT FOR TOLLS AND PARKING WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	50.50
05-29	2148260017	MARY ANN FITZGERALD	05/14/92-05/17/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING TO/FROM DISTRICT ON OFFICIAL BUSINESS	28.25
05-29	2148260020	TYPEWRITER SALES & SERVICES	05/13/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (STATEN ISLAND)	106.75
05-29	2148890503	ALBERT BALUKUS	05/01/92-05/30/92	RENT- 9818 4TH AVE BROOKLYN, NY	1,500.00

05-29	2148890502	BRIAN RUDDER/EMIL RUFOLO	05/01/92–05/30/92	RENT- 14 NEW DROP LANE STATEN ISLAND, NY	2,350.00
05-29	2149410032	FEDERAL EXPRESS CORP.	05/07/92–05/12/92	OVERNIGHT LETTERS AND PACKAGES	35.85
05-31	2147940147	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		3.60
05-31	2149900466	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		999.51
05-31	2149920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		14.30
05-31	2149931600	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		210.00
05-31	2149931601	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,694.51
05-31	2149931599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		250.57
05-31	2149931598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		988.93
05-31	2151950385	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		407.96
06-03	2149830020	ANTHONY J ANDRIULLI	05/19/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (35 MILES @ .275)	9.63
06-03	2149830021	Do	05/19/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.00
06-03	2149830023	AT&T INFORMATION SYSTEMS	04/16/92–05/15/92	MONTHLY LEASE AND RENTAL CHARGES FOR THE DISTRICT (BROOKLYN) OFFICE	55.25
06-03	2149830024	FEDERAL EXPRESS CORP.	05/11/92–05/14/92	OVERNIGHT LETTERS AND PACKAGES	24.91
06-03	2149830022	TYPEWRITER SALES & SERVICES	05/14/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (RIBBONS FOR THE TYPEWRITERS)	74.28
06-03	2150130002	MARGARET M FILAND	05/15/92–05/18/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (174 MILES @ .275)	47.85
06-03	2150130003	Do	05/16/92–05/18/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT (STATEN ISLAND)ON OFFICIAL BUSINESS.	13.00
06-03	2150130004	Do	05/16/92–05/18/92	STAFF REIMBURSEMENT FOR PARKING WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
06-04	2154220031	KEN GROUP CORPORATION	05/21/92	LIST MANAGEMENT FOR CONSTITUENT MAILING PURPOSES	1,275.00
06-04	2154830021	ANTHONY J ANDRIULLI	04/23/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (51 MILES @ .275) 1	14.03
06-04	2154830022	Do	04/23/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICAL BUSINESS	10.00
06-04	2154830031	MARGARET M FILAND	01/31/92–04/03/92	STAFF REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (AT NEWARK AIRPORT)	8.00
06-04	2154830023	Do	01/31/92–04/24/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (360 MILES @ .275)	99.00
06-04	2154830025	Do	01/31/92–04/24/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.50
06-04	2156400017	ANTHONY J ANDRIULLI	05/21/92–05/27/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (70 MILES @ .275)	19.25
06-04	2156400018	Do	05/21/92–05/27/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-04	2156400013	DEER PARK SPRING WATER INC.	05/23/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE (STATEN ISLAND)	12.75
06-04	2156400015	MARY ANN FITZGERALD	05/14/92–05/17/92	WDC-NY-WDC STAFF REIMBURSEMENT FOR TRAVEL TO THE DISTRICT AND BACK (564.2 X .275)	155.16
06-04	2156400016	Do	05/14/92–05/17/92	STAFF REIMBURSEMENT FOR IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 58.2 X .275	16.00
06-04	2156400014	LOWEN'S PHARMACY	05/21/92	OFFICE SUPPLIES FOR THE STATEN ISLAND DISTRICT OFFICE	22.96
06-05	2156440030	DINERS CLUB	04/08/92–04/13/92	STAFF (K. DRISCOLL) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WDC-NEWARK-WDC	114.00
06-05	2156440029	Do	04/10/92–04/12/92	STAFF (A. HERWITT) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WDC-NEWARK-WDC (3134)	126.00
06-05	2156440031	Do	04/30/92	MEMBER ONE-WAY TRAVEL TO DC FROM THE DISTRICT/VIA NEWARK ON OFFICIAL BUSINESS (4544)	114.00
06-05	2156440032	Do	05/05/92	STAFF (K. TYNE) ROUNDTRIP TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WDC-NEWARK-WDC	228.00
06-09	2160520010	DANIEL T LEONARD	05/31/92–06/01/92	STAFF REIMBURSMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	32.50
06-09	2160520008	Do	05/31/92–06/03/92	STAFF REIMBURSMENT FOR CAR RENTAL IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	163.52
06-09	2160520009	Do	06/01/92–06/03/92	STAFF REIMBURSMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50
06-09	2160520007	STANDARD COFFEE	06/03/92	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE WHEN MEETING WITH MEMBER	47.08
06-11	2162340027	ANTHONY J ANDRIULLI	05/29/92	STAFF REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 45 MILES AT .275 PER	12.38
06-11	2162340028	Do	05/29/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-11	2162340029	STATEN ISLAND ADVANCE	06/29/92–06/28/93	YEARLY SUBSCRIPTION TO THE LOCAL NEWSPAPER	96.20
06-15	2163490014	ANTHONY J ANDRIULLI	06/01/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (47 MILES @ .275)	12.93
06-15	2163490015	Do	06/01/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTIRCT ON OFFICIAL BUSINESS	5.00
06-15	2163490016	AQUA COOL	05/27/92–05/31/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DC OFFICE	35.00
06-15	2163490013	DEER PARK SPRING WATER INC.	05/27/92	MINERAL WATER FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE (STATEN ISLAND)	14.90
06-16	2164440015	FEDERAL EXPRESS CORP.	05/20/92–05/29/92	OVERNIGHT LETTERS AND PACKAGES	21.70
06-18	2168300017	A-QUICK CUP COFFEE SERVICE, INC	05/06/92	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE STATEN ISLAND	38.00
06-18	2168300020	Do	06/05/92	COFFEE FOR VISITING CONSTITUENTS TO THE DISTRICT OFFICE STATEN ISLAND MEETING TO DISCUSS DISTRICT ISSUE.	25.39
06-18	2168300019	LOWEN'S PHARMACY	04/06/92	ONE CASE OF PAPER TOWELS FOR THE DISTRICT OFFICE STATEN ISLAND	25.80
06-18	2168300018	PORTIK ILLUSTRATION & DESIGN	05/11/92	TYPESETTING FOR A MASS AMILING NEWSLETTER	75.00
06-18	2168300016	STANDARD COFFEE	05/13/92	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE	69.00
06-18	2177990015	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/12/92	110.00
06-23	2174290007	ANTHONY J ANDRIULLI	06/05/92–06/09/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (157 MILES @ 27.5¢ PER MILE)	43.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SUSAN MOLINARI—Con.					
06-23	2174290008	Do	06/05/92-06/09/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS	33.20
06-23	2174290006	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	TELEPHONE CHARGES FOR RENTAL AND LEASE OF THE PHONES FOR THE DC OFFICE	10.00
06-23	2174290005	TYPEWRITER SALES & SERVICES	06/08/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (STATEN ISLAND) OFFICE	120.03
06-25	2175590019	FEDERAL EXPRESS CORP.	06/01/92	OVERNIGHT PACKAGES AND LETTERS	34.23
06-25	2175590018	DANIEL T LEONARD	06/13/92	STAFF REIMBURSEMENT FOR TRAVEL FROM THE DISTRICT TO DC ON OFFICIAL BUSINESS	160.00
06-25	2175590020	QUICK MESSENGER SERVICE	06/15/92	MESSENGER DELIVERY SERVICE	5.45
06-26	2177370024	DINERS CLUB	04/21/92-04/24/92	STAFF DAN LEONARD TRAVEL R/T TO THE DISTRICT ON OFFICIAL BUSINESS DC/NY/DC 4254 & 2620	118.00
06-26	2178370020	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.33
06-29	2177430022	ANTHONY J ANDRIULLI	06/16/92	STAFF REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS (35 MILES @ .275)	9.63
06-29	2177430023	Do	06/16/92	STAFF REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.50
06-29	2177430021	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	MONTHLY LEASE AND RENTAL FOR THE DISTIRCT (BROOKLYN) OFFICE	55.25
06-29	2177430030	BQ CABLE	06/14/92-07/13/92	MONTHLY CABLE CHARGE FOR THE DISTRICT OFFICE (BROOKLYN)	22.95
06-29	2177430018	FEDERAL EXPRESS CORP.	06/09/92-06/16/92	OVERNIGHT LETTERS AND PACKAGES	23.22
06-29	2177430020	DANIEL T LEONARD	06/19/92-06/20/92	CAR RENTAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	43.35
06-29	2177430024	THE CITY RECORD	06/23/92	SIX GREEN BOOKS FOR THE DISTRICT OFFICE (STATEN ISLAND) FOR NY CITY OFFICIAL'S DIRECTORY SHIP/HANDLE.	82.50
06-29	2177430025	Do	06/23/92	THREE GREEN BOOKS (NY CITY DIRECTORIES) FOR OFFICIAL USE BY THE DISTRICT OFFICE (BROOKLYN)	41.25
06-29	2178590021	KEN GROUP CORPORATION	06/22/92	LIST MANAGEMENT AND SELECTS FOR CONSTITUENT MAILING	1,275.00
06-29	2178590022	STANDARD COFFEE	06/24/92	COFFEE FOR VISITING CONSTITUENTS TO THE DC OFFICE	43.78
06-29	2178890502	ALBERT BALUKUS	06/01/92-06/30/92	RENT- 9818 4TH AVE BROOKLYN, NY	1,500.00
06-29	2178890501	BRIAN RUDDER/EMIL RUFOLO	06/01/92-06/30/92	RENT- 14 NEW DROP LANE STATEN ISLAND, NY	2,350.00
06-30	2181900463	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		860.38
06-30	2181931594	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931595	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		948.27
06-30	2181931593	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931591	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		250.57
06-30	2181931592	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		303.70
06-30	2182950386	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		3,545.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	138,281.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,086.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-12	2135990012	BQ CABLE	01/15/92	REFUND DUE TO CANCELED ORDER	(14.06)
02-24	2161350019	BROOME CORP. PARK	12/04/91	REFUND DUE TO UNNECESSARY PAYMENT	(78.50)

02-25	2106990018	HOME REPORTER	01/01/92-12/31/92	REFUND DUE TO DUPLICATE PAYMENT	(25.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(117.56)
TOTAL	**187,460.84**

OFFICE OF THE HON. ALAN B MOLLOHAN

SALARIES

ABRAHAM, CATHERINE M	04/01/92-06/30/92	AREA REPRESENTATIVE 7,875.00
ANDRESEN, JACK	04/01/92-06/30/92	SHARED EMPLOYEE 1,374.99
ANETAKIS, MARIA J	06/01/92-06/30/92	D.C. INTERN 1,210.00
BEROLATTI, PETER J	06/01/92-06/30/92	D.C. INTERN 1,210.00
BOBBITT, SUSAN JANE	04/01/92-06/30/92	PERSONAL SECRETARY 9,000.00
BOLTRALIK, TERESA A	04/01/92-06/30/92	PROJECTS ASSISTANT 5,654.17
BURKART, MICHELE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT-APPROPRIATIONS 500.01
BYRD, AMY J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
D'EMANUELE, ROSS C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 9,000.00
DANNENFELSER, MARJORIE JONES	04/01/92-05/08/92	SHARED EMPLOYEE 2,068.89
DUNNETT, CHRISTOPHER G	04/01/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT 5,250.00
ELLIOTT, GLENN F, JR	06/01/92-06/30/92	D.C. INTERN 1,210.00
FULDA, GEORGE	04/01/92-05/08/92	PART-TIME EMPLOYEE 591.11
HART, GEORGE C	04/01/92-06/30/92	SYSTEMS MANAGER/PROJECTS 9,500.01
HODES, ROBERT W, JR	04/01/92-05/06/92	D.C. INTERN 1,150.00
HUDOK, RONALD M	04/01/92-06/30/92	PRESS SECRETARY 6,254.17
KAUFMAN, E ALLENETTA	04/01/92-06/30/92	AREA REPRESENTATIVE/PARKERSBURG 7,125.00
MCCARTY, MARY COLLEEN	04/01/92-06/30/92	CASEWORKER 12,750.00
MCGOVERN, MARY JO STERBANK	04/01/92-06/30/92	ADMIN ASSIST/APPROPRIATIONS 2,499.99
MERANDI, ANN MARIE	04/01/92-06/30/92	AREA REPRESENTATIVE 8,625.00
MOORE, BETSY G	04/01/92-06/30/92	CASEWORKER 5,874.99
NEER, LOTTA MAY	04/01/92-06/30/92	AREA REPRESENTATIVE 5,736.11
PACKO, ANN MARIE	04/01/92-06/30/92	PERSONAL SECRETARY 11,874.99
WHYTE, ELIZABETH ANN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,000.00
WOOLDRIDGE, LINDA C	04/01/92-06/30/92	CASEWORKER 3,875.01
WYNNE, MARGARET ANNE	05/18/92-06/01/92	SHARED EMPLOYEE 762.22

EXPENSES

04-03	2088410014	SUSAN JANE BOBBITT	09/23/91	REIMBURSE STAFF MEMBER FOR COST OF AIRLINE TICKET FROM DISTRICT TO DC, PITT, PA - WDC	126.00
04-03	2088410013	ROSS C D'EMANUELE	08/21/91	REIMBURSE STAFF MEMBER FOR COST OF OVERNIGHT LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	116.75
04-03	2091500028	CATHY M ABRAHAM	02/03/92-02/24/92	IN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 291 MI. @ .275 PARKING	80.03
04-03	2091500016	AQUA COOL	02/13/92-02/28/92	WATER SERVICE FOR MEMBER'S OFFICE	51.60
04-03	2091500032	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/03/92	CHARGES FOR MEMBER'S CAR PHONE	298.82
04-03	2091500013	CALI COMMUNICATIONS	02/28/92	PRINTING & PRODUCTION CHARGES FOR DISTRICT-WIDE NEWSLETTER	6,255.00
04-03	2091500019	CONGRESSIONAL QUARTERLY INC	04/13/92-04/12/93	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT	299.00
04-03	2091500014	DAVID L ANDRUKITIS	03/13/92	COST OF PRINTING 4,500 VETERAN'S UPDATE	165.00
04-03	2091500029	E ALLENETTA KAUFMAN	02/04/92-02/19/92	IN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 426 MI. @ .275	117.15
04-03	2091500015	ANN MARIE MERANDI	02/18/92	TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 56 MI. @ .275	15.40
04-03	2091500020	ALAN B. MOLLOHAN	01/30/92	REIMBURSE MEMBER FOR COST OF OVERNIGHT LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	51.94
04-03	2091500030	Do	03/05/92	REIMBURSE MEMBER FOR COST OF OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSE	9.95
04-03	2091500027	LOTTA MAY NEER	02/07/92-02/25/92	IN DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 218 MI. @ .275	60.55
04-03	2091500012	UNITED PARCEL SERVICE	03/06/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSE FROM: DCO TO ST. JHONS MERCY	9.00
04-07	2097590003	ALAN B. MOLLOHAN	02/02/92-02/29/92	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 1269 MI @ .275	348.98
04-07	2097590001	Do	02/03/92	MEMBER TRAVEL FROM DISTRICT, FAIRMONT TO DC TO ATTEND OFFICIAL FUNCTIONS 248 MI @ .275	68.20
04-07	2097590002	Do	02/28/92	MEMBER TRAVEL FROM DC TO DISTRICT FAIRMONT 248 MI @ .275	68.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2100360002	POSTMASTER	03/25/92	RETURN	5.60
04-15	2105340011	CATHY M ABRAHAM	03/02/92-03/23/92	WITHIN DISTRICT TRAVEL TO ATTEND OFFICIAL FUNCTIONS 343 MILES AT .275 PER	94.34
04-15	2105340013	AQUA COOL	03/31/92	WATER SERVICE FOR DC OFFICE	46.40
04-15	2105340012	CAFECCINO OF WASHINGTON, INC.	04/01/92	COFFEE SERVICE IN DC OFFICE FOR CONSTITUENTS MEETING IN OFFICE	25.95
04-15	2105340009	ALAN B. MOLLOHAN	03/02/92-03/30/92	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 533 MILES AT .275 PER	146.58
04-15	2105340014	Do	03/03/92	MEMBER TRAVEL FROM DISTRICT TO DC 248 MILES AT .275 PER FAIRMONT TO DC	68.20
04-15	2105340015	Do	03/05/92-03/10/92	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MILES AT .275 PER DC/FAIRMONT/DC	136.40
04-15	2105340016	Do	03/13/92-03/18/92	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MILES AT .275 PER DC/FAIRMONT/DC	136.40
04-15	2105340017	Do	03/23/92	MEMBER TRAVEL FROM DISTRICT TO DC 248 MILES AT .275 PER FAIRMONT/DC	68.20
04-15	2105340018	Do	03/27/92-03/31/92	MEMBER TRAVEL FROM DC TO DISTRICT AND RETURN 496 MILES AT .275 PER DC/FAIRMONT/DC	136.40
04-15	2105340010	LOTTA MAY NEER	03/06/92-03/24/92	WITHIN DISTRICT TRAVEL TO ATTEND OFFICIAL FUNCTIONS 395 MILES AT .275 PER	109.23
04-15	2105340031	UNITED PARCEL SERVICE	03/31/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES FROM DC TO WV	9.00
04-24	2115460020	POSTMASTER	04/10/92	RETURNED MAIL COSTS	.70
04-29	2119890507	CITY OF FAIRMONT	04/01/92-04/30/92	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
04-29	2120330003	POSTMASTER	04/22/92	RETURNED MAIL COSTS	54.13
04-30	2118940029	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		10.30
04-30	2119930283	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930284	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,289.76
04-30	2119930282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		21.65
04-30	2119930281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,275.24
04-30	2120440022	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	DISTRICT PHONE EQUIPMENT LEASING CHARGES	49.64
04-30	2120440016	CANTRELL/CUTTER PRINTING, INC.	03/17/92	COST OF PRINTING 12,500 SPORTSMAN NEWSLETTERS	705.71
04-30	2120440014	DIV. OF NATURAL RESOURCES	04/01/92-03/01/93	ONE-YEAR SUBSCRIPTION TO WONDERFUL WEST VIRGINIA MAGAZINE	12.00
04-30	2120440021	ANN MARIE MERANDI	03/13/92-03/17/92	TRAVEL BY STAFF MEMBER IN DISTRICT WHILE ATTENDING OFFICIAL FUNCTIONS 210 MI @ .275	57.75
04-30	2120440018	NEW YORK TIMES SALES INC.	03/13/92-03/11/93	ONE-YEAR SUBSCRIPTION RENEWAL TO NEW YORK TIMES	130.00
04-30	2120440013	UNITED PARCEL SERVICE	03/17/92	OVERNIGHT DELIVERY CHARGES FROM DC TO CLARKSBURG, WV	9.00
04-30	2120440017	W.VA. PRESS SERVICES	03/01/92-03/24/92	CLIPPING SERVICE FEE FOR STATE NEWSPAPER FOR MONTH OF MARCH	56.10
04-30	2120440015	WASHINGTON JOURNALISM REVIEW	03/03/92-01/01/93	10 ISSUE SUBSCRIPTION TO WJR	17.97
04-30	2120440019	LINDA C WOOLDRIDGE	03/10/92-03/13/92	TRAVEL BY STAFF MEMBER FROM WV TO DC FOR TRAINING IN DC OFFICE 384 MI @ .275 MORGANTOWN - WDC	105.60
04-30	2120440020	Do	03/10/92-03/13/92	REIMBURSE STAFF MEMBER FOR COST OF LODGING WHILE IN DC, TRAINING IN OFFICE	216.36
04-30	2120900159	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,299.17
04-30	2121950590	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,757.82
05-06	2111910056	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CLARKSBURG	2,293.00
05-06	2111910059	Do	04/01/92-06/30/92	RENT PARKERSBURG	2,506.00
05-06	2111910060	Do	04/01/92-06/30/92	RENT WHEELING	2,067.00
05-21	2140250008	CATHY M ABRAHAM	04/06/92-04/27/92	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 273 MIL @ 27.5¢ PER MILE	75.08
05-21	2140250022	AQUA COOL	04/10/92-04/30/92	WATER SERVICE FOR DC OFFICE OF MEMBER	51.60
05-21	2140250016	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	DISTRICT PHONE EQUIPMENT LEASE	49.64
05-21	2140250020	Do	03/20/92-04/19/92	PHONE EQUIPMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	42.67
05-21	2140250023	FOLLANSBEE REVIEW	06/01/92-05/31/93	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	10.50
05-21	2140250015	E ALLENETTA KAUFMAN	03/06/92-03/26/92	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 374 MILES @ 27.5¢ PER MILE	102.85
05-21	2140250029	Do	04/03/92-04/28/92	WITHIN-DISTRICT TRAVEL BY AREA REP TO ATTEND OFFICIAL FUNCTIONS 558 MILES @ 27.5¢ PER MILE	153.45

05-21	2140250013	MARY COLLEEN MCCARTY	05/09/92-05/13/92	TRAVEL BY EXECUTIVE ASST. FROM DC TO DISTRICT AND RETURN TO TRAIN BY STAFFER 496 MILES @ 27.5¢ PER MILE.	136.40
05-21	2140250014	Do	05/09/92-05/13/92	WITHIN-DISTRICT TRAVEL BY EXECUTIVE ASST TO TRAIN CASEWORK STAFF AT DO 132 MILES @ 27.5¢ PER MILE.	36.30
05-21	2140250011	ALAN B. MOLLOHAN	04/02/92-04/07/92	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) AND RETURN 496 MILES @ 27.5¢ PER MILE	136.40
05-21	2140250010	Do	04/04/92-04/24/92	WITHIN-DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 848 MILES @ 27.5¢ PER MILE	233.20
05-21	2140250012	Do	04/10/92-04/28/92	TRAVEL BY MEMBER FROM DC TO DISTRICT (FAIRMONT) RETURN 496 MILES @ 27.5¢ PER MILE	136.40
05-21	2140250017	LOTTA MAY NEER	04/03/92-04/13/92	WITHIN-DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTIONS 232 MILES @ 27.5¢ PER MILE PARKING.	64.40
05-21	2140250019	THE DOMINION-POST	06/01/92-05/30/93	ONE-YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	151.65
05-21	2140250024	THE HERALD STAR	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION RENEWAL TO STATE NEWSPAPER	126.00
05-21	2140250025	TIMES-WEST VIRGINIAN	04/25/92-04/25/93	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	146.70
05-21	2140250018	UNITED PARCEL SERVICE	04/06/92-04/09/92	OVERNIGHT DELIVERY CHARGES FROM DC TO DISTRICT	18.00
05-21	2140250021	W.VA. PRESS SERVICES	04/01/92-04/30/92	STATE NEWSPAPER CLIPPING SERVICE	87.60
05-22	2141270020	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	TELEPHONE EQUIPMENT LEASING CHARGES FOR WHEELING DISTRICT OFFICE	42.67
05-22	2141270021	E ALLENETTA KAUFMAN	03/16/92	REIMBURSE STAFF MEMBER FOR COST OF VIDE FOR RESOURCE MATERIAL ON DISTRICT MATTERS FOR USE IN DC OFFICE.	10.60
05-29	2148890504	CITY OF FAIRMONT	05/01/92-05/30/92	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
05-31	2149900155	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,583.51
05-31	2149920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		24.70
05-31	2149930283	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930284	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,203.75
05-31	2149930282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		21.65
05-31	2149930281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,268.40
05-31	2151950563	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		923.14
06-23	2171810020	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	PHONE EQUIPEMENT LEASING CHARGES FOR THE WHEELING DISTRICT OFFICE	49.64
06-23	2171810019	Do	04/20/92-05/19/92	PHONE EQUIPMENT LEASING CHARGESFOR THE CLARKSBURG DISTRICT OFFICE	42.67
06-23	2171810018	CAFECCINO OF WASHINGTON, INC.	06/03/92	COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE TO DISCUSS DISTRICT CONCERNS	60.25
06-23	2171810011	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	METER CLICK CHARGES FOR COPIER IN DC OFFICE	129.10
06-23	2171810014	ANN MARIE MERANDI	04/21/92	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTION 56 MI. @ .275	15.40
06-23	2171810015	Do	05/19/92	WITHIN DISTRICT TRAVEL BY AREA REP. TO ATTEND OFFICIAL FUNCTION 56 MI. @ .275	15.40
06-23	2171810006	ALAN B. MOLLOHAN	05/01/92-05/06/92	TRAVEL BY MEMBER FROM DC TO DISTRICT FAIRMONT AND RETURN 496 MI. @ .275	136.40
06-23	2171810003	Do	05/02/92-05/23/92	WITHIN DISTRICT TRAVEL BY MEMBER TO ATTEND OFFICIAL FUNCTIONS 719 MI. @ .275	197.73
06-23	2171810007	Do	05/07/92-05/12/92	TRAVEL BY MEMBER FROM DC TO DISTRICT FAIRMONT AND RETURN 496 MI. @ .275	136.40
06-23	2171810008	Do	05/14/92-05/19/92	TRAVEL BY MEMBER FROM DC TO DISTRICT FAIRMONT AND RETURN 496 MI. @ .275	136.40
06-23	2171810009	Do	05/22/92-05/27/92	TRAVEL BY MEMBER FROM DC TO DISTRICT FAIRMONT AND RETURN 496 MI. @ .275	136.40
06-23	2171810010	Do	05/29/92	TRAVEL BY MEMBER FROM DC TO DISTRICT (MCMECHEN) 310 MI. @ .275	85.25
06-23	2171810013	BETSY G MOORE	04/10/92-05/12/92	WITHIN DISTRICT TRAVEL BY CASEWORKER TO ATTEND OFFICIAL MEEINGS 530 MI. @ .275	145.75
06-23	2171810016	TYLER STAR-NEWS	06/17/92-06/16/93	ONE-YEAR SUBSCRIPTION RENEWAL TO DISTRICT NEWSPAPER	15.65
06-23	2171810017	UNITED PARCEL SERVICE	05/05/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	13.50
06-23	2171810012	W.VA. PRESS SERVICES	05/01/92-05/31/92	CLIPPING SERVICE FEE CHARGES FOR STATE NEWSPAPER	75.60
06-26	2178370021	POSTMASTER	06/09/92	RETURNED MAIL COSTS	16.80
06-29	2178890503	CITY OF FAIRMONT	06/01/92-06/30/92	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
06-30	2180940026	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		17.48
06-30	2181900144	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,495.30
06-30	2181920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		107.25
06-30	2181930283	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930284	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,021.55
06-30	2181930282	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930280	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		21.65
06-30	2181930281	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,272.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALAN B MOLLOHAN—Con.					
06-30	2182950554	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		530.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	126,971.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,335.71
				TOTAL	**166,517.37**
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY					
SALARIES					
		BENNETT, CHERYL RENEE	04/01/92-06/30/92	STAFF ASSISTANT	5,300.00
		CLEMANDOT, ANDRE, JR	04/01/92-06/30/92	SHARED EMPLOYEE	10,600.01
		FLINT, BRIDGET F	04/01/92-06/30/92	RECEPTIONIST/ACADEMY COORDINATOR	5,430.00
		GREER, JOHN C, JR	04/06/92-06/30/92	DISTRICT STAFF ASSISTANT	4,165.00
		HAMPTON, THOMAS H, JR	04/01/92-06/30/92	STAFF ASSISTANT DISTRICT OFF	8,700.01
		HANSEN, CRAIG	06/29/92-06/30/92	D.C. INTERN	80.67
		HOWARD, CYNDI	05/18/92-06/26/92	LBJ CONGRESSIONAL INTERN	1,573.00
		JOHNSON, SHARON C	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	7,750.00
		KIMBROUGH, S D	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,900.00
		LACY, INEZ S	04/01/92-06/30/92	STAFF ASSISTANT	3,320.01
		MASKE, JAMES G	04/01/92-06/30/92	MILITARY CASEWORKER	9,050.01
		MEDLIN, LOUISE D	04/01/92-06/30/92	PERSONAL SECRETARY	12,349.99
		NOE, JEANETTE F	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	12,900.00
		PETERSON, CLARA B	04/01/92-06/30/92	STAFF ASSISTANT	9,050.01
		STEWARD, KYLE THOMPSON	04/01/92-06/30/92	PRESS SECTY/LEGIS DIRECTOR	13,825.00
EXPENSES					
04-03	2091740007	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	TELEPHONE EQUIPMENT RENTAL FOR LAUREL DO	55.60
04-03	2091740008	Do	02/20/92-03/19/92	TELEPHONE EQUIPMENT RENTAL FOR MERIDAN D.O.	68.34
04-03	2091740005	DEMENT PRINTING	03/16/92	PRINTING OF 500 BUSINESS CARDS FOR THOMAS HAMPTON	24.50
04-03	2091740006	KEY COMMUNICATIONS GROUP, INC.	03/27/92	PURCHASE TWO (2) 1992 FEDERAL PERSONNEL GUIDES	20.00
04-08	2094710012	CELLULAR ONE OF MERIDIAN	02/14/92-03/22/92	MOBILE PHONE USUAGE	80.29
04-08	2094710009	JAMES G MASKE	03/28/92-03/31/92	RT AIRFARE FROM DC TO JACKSON AND FROM MERIDAN TO DC ON OFFICIAL BUSINESS	494.00
04-08	2094710010	Do	03/28/92-03/31/92	RENTAL CAR AND GAS FOR OFFICIAL BUSINESS IN THE DISTRICT	153.96
04-08	2094710008	Do	03/29/92-03/30/92	MEALS (INCL. TIPS) WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	82.06
04-08	2094710011	Do	03/31/92	TAXI CAB FARE FROM AIRPORT NAT'L TO RESIDENCE	9.00
04-10	2099240027	THOMAS HAMPTON	03/27/92	OFFICIAL TRAVEL IN DISTRICT 82 MILES @ 27.5¢ PER MILE	22.55
04-10	2099240028	METRO COMMUNICATIONS SERVICES	04/01/92-04/30/92	ANSWERING SERVICE FOR MERIDIAN DO	25.00
04-10	2099830022	DAN KIMBROUGH	03/04/92-03/05/92	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.90

04-10	2099830030	Do	03/04/92-03/27/92	OFFICIAL TRAVEL WHILE IN DISTRICT	297.83
04-10	2099830020	MAGNOLIA CLIPPING SERVICE	03/01/92-03/28/92	CLIPPING CHARGES	113.20
04-10	2099830018	R. L. POLK & CO	03/29/92	CITY DIRECTORY FOR LOUISVILLE, MS FOR OFFICIAL USE IN MERIDIAN D.O.	65.00
04-10	2099830019	THE CLARION LEDGER	04/29/92-04/28/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	240.00
04-20	2106500021	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	TELEPHONE EQUIPMENT RENTAL FOR PEARL D.O.	38.95
04-20	2106500022	COFFEE BUTLER SERVICE	04/09/92	COFFEE SUPPLIES FOR CONSTITUENTS IN WASHINGTON WHEN MEETING TO DISCUSS ISSUES	40.00
04-29	2119480007	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS DO	45.86
04-29	2119480005	JOHN C GREER	04/07/92	REIMBURSEMENT FOR OFFICE SUPPLY SUPPLY PURCHASE	2.96
04-29	2119480006	Do	04/08/92-04/09/92	OFFICIAL TRAVEL IN DISTRICT (388 MI X .275)	106.70
04-29	2119480004	INEZ S LACY	01/08/92-02/14/92	REIMBURSEMENT FOR POSTAGE	.73
04-29	2119480002	Do	01/24/92-03/03/92	OFFICIAL TRAVEL WHILE IN DISTRICT (704 MI X .275)	193.60
04-29	2119480003	Do	04/01/92	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
04-29	2119480001	CLARA B PETERSON	01/30/92-03/06/92	OFFICIAL TRAVEL WHILE IN DISTRICT (454 MI X .275)	124.85
04-29	2119890508	DEAN KIRBY	04/01/92-04/30/92	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
04-29	2119890509	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/92-04/30/92	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
04-30	2118940061	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		639.31
04-30	2119930579	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930580	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		721.70
04-30	2119930578	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930577	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		266.82
04-30	2120900235	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		719.56
04-30	2120920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		305.50
04-30	2121950348	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(276.86)
04-30	2121950347	Do	04/01/92-04/30/92		3.04
05-05	2121790022	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	TELEPHONE EQUIPMENT RENTAL FOR LAUREL DO	55.60
05-05	2121790020	ANDRE CLEMANDOT	04/11/92-04/25/92	RT AIRFARE FROM DC TO JACKSON ON OFFICIAL BUSINESS	312.00
05-05	2121790021	Do	04/11/92-04/25/92	CAR RENTAL AND GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	423.13
05-05	2121790023	JOHN C GREER	04/21/92	OFFICIAL TRAVEL WHILE IN DISTRICT (106 MI X .275)	29.15
05-05	2121790019	G V MONTGOMERY	04/11/92-04/25/92	RT AIRFARE FROM DC TO JACKSON ON OFFICIAL BUSINESS	1,134.00
05-06	2111910105	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT LAUREL	1,535.00
05-06	2111910106	Do	04/01/92-06/30/92	RENT MERIDIAN MS 00000	1,859.00
05-12	2132200020	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	TELEPHONE EQUIPMENT RENTAL FOR MERIDIAN DO	68.34
05-12	2132200019	ANDRE CLEMANDOT	04/11/92-04/25/92	MEALS (INCL TIPS) AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	877.43
05-12	2132200023	THOMAS HAMPTON	04/24/92-04/25/92	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	47.64
05-12	2132200022	G V MONTGOMERY	04/05/92-04/25/92	OFFICIAL TRAVEL I DISTRICT (1928 MILES @ 27.5¢ PER MILE)	530.20
05-12	2132200021	Do	04/24/92-04/25/92	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.13
05-13	2133360004	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-13	2133370019	CELLULAR ONE OF MERIDIAN	03/10/92-04/23/92	MOBILE PHONE SERVICE	78.04
05-13	2133370021	JOHN C GREER	04/30/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	44.41
05-13	2133370020	DAN KIMBROUGH	04/09/92-04/22/92	OFFICIAL TRAVEL IN DISTRICT 604 MILES AT .275 PER	166.10
05-13	2133370017	MAGNOLIA CLIPPING SERVICE	04/01/92-04/28/92	CLIPPING SERVICE	75.60
05-13	2133370018	METRO COMMUNICATIONS SERVICES	05/01/92-05/31/92	ANSWERING SERVICE FOR MERIDIAN DO	25.00
05-13	2133370022	G V MONTGOMERY	05/01/92-05/03/92	R/T AIRFARE FROM DC TO JACKSON ON OFFICIAL BUSINESS	779.00
05-13	2133370024	Do	05/02/92-05/03/92	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	40.13
05-13	2133370023	Do	05/03/92	TAXI CAB FARE FROM AIRPORT TO RHOB	9.50
05-22	2141270022	Do	05/14/92-05/17/92	R/T AIRFARE FROM DC TO JACKSON AND RETURN ON OFFICIAL BUSINESS IN THE DISTRICT	312.00
05-22	2141270023	Do	05/17/92	TAXICAB FROM NATIONAL AIRPORT TO RAYBURN	10.50
05-22	2141330011	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
05-22	2141330012	COFFEE BUTLER SERVICE	05/13/92	COFFEE SUPPLIES FOR CONSTITUENTS IN DC OFFICE	40.00
05-22	2141330009	DAVID L ANDRUKITIS	05/04/92	PRINTING OF 2000 LETTERHEADS	70.00
05-22	2141330010	THE CLARION LEDGER	05/21/92-05/20/93	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	96.00
05-27	2147330018	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS DO	45.86
05-27	2147330017	COLUMBIA BOOKS, INC.	05/15/92-05/15/93	SUBSCRIPTION RENEWAL FOR DC REPRESENTATIVE FOR DC OFFICE	59.00
05-27	2147330016	KIPLINGER'S PERSONAL FINANCE MAGAZINE	09/30/92-09/29/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	18.00
05-29	2148890505	DEAN KIRBY	05/01/92-05/30/92	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
05-29	2148890506	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/92-05/30/92	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2147940048	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		270.18
05-31	2149900226	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		719.56
05-31	2149930582	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930583	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		595.12
05-31	2149930581	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930580	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		287.98
05-31	2151950329	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		442.76
06-03	2150450011	DAVID L ANDRUKITIS	05/21/92	PRINTING OF 250 CALLING CARDS FOR KYLE STEWARD	33.50
06-03	2150450010	R. L. POLK & CO	04/27/92	1992 JACKSON, MS SUBURB CITY DIRECTORY FOR OFFICIAL USE IN MERIDIAN DO	105.00
06-04	2154220018	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	TELEPHONE EQUIPMENTH RENTAL FOR LAUREL DO	55.60
06-04	2154220019	Do	04/20/92-05/19/92	TELEPHONE EQUIPMENT RENTALFOR MERIDIAN DO	68.34
06-04	2154220022	THOMAS HAMPTON	05/12/92-05/16/92	OFFICIAL TRAVEL IN DISTRICT (128 MILES @ 27.5¢ PER MILE)	35.20
06-04	2154220023	Do	05/16/92-05/17/92	MEAL AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.09
06-04	2154220020	G V MONTGOMERY	05/14/92-05/25/92	OFFICIAL TRAVEL IN DISTRICT (850 MILES @ 27.5¢ PER MILE)	233.75
06-04	2154220021	Do	05/16/92-05/17/92	LODGING WHILE ON OFFICIAL IN DISTRICT	40.13
06-05	2156500025	THOMAS HAMPTON	05/27/92	OFFICIAL TRAVEL IN DISTRICT (63 MI X .275)	17.32
06-05	2156500024	METRO COMMUNICATIONS SERVICES	06/01/92-06/30/92	ANSWERING SERVICE FOR MERIDIAN D.O.	25.00
06-09	2160510032	CELLULAR ONE OF MERIDIAN	04/23/92-05/22/92	MOBILE PHONE USAGE	107.13
06-09	2160510012	JOHN C GREER	05/19/92-05/22/92	OFFICIAL TRAVEL IN DISTRICT (36 MILES X .275)	9.90
06-09	2160510010	DAN KIMBROUGH	05/01/92-05/15/92	OFFICIAL TRAVEL IN DISTRICT (1104 MIL X .275)	303.60
06-09	2160510011	Do	05/06/92-05/07/92	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	47.53
06-09	2160510008	MAGNOLIA CLIPPING SERVICE	05/01/92-05/28/92	CLIPPING SERVICE FOR DC OFFICE	70.00
06-16	2164440034	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	TELEPHONE EQUIPMENT RENTAL FOR PEARL DO	38.95
06-16	2164440033	EDITOR COLUMBIA BOOKS INC	06/09/92-06/09/93	SUBSCRIPTION RENEWAL TO WASHINGTON '92 FOR DC OFFICE	75.00
06-16	2164440030	JOHN C GREER	06/05/92-06/20/92	OFFICIAL TRAVEL IN DISTRICT (146 MI X .275)	40.15
06-16	2164440016	G V MONTGOMERY	06/05/92-06/08/92	RT AIRFARE FROM DC TO JACKSON AND FROM MERIDIAN TO DC	471.00
06-16	2164440019	MS BUSINESS JOURNAL	05/20/92-05/19/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	30.00
06-16	2164440029	SMITH COUNTY REFORMER	06/30/92-06/29/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	20.00
06-16	2164440017	US WEST MARKETING RESOURCES	05/25/92	PURCHASE OF STARKVILLE MS CITY DIRECTORY FOR OFFICIAL USE IN MERIDIAN DO	169.00
06-16	2164440032	Do	05/25/92	PURCHASE OF COLUMBUS, MS CITY DIRECTORY FOR OFFICIAL USE IN MERIDIAN DO	189.00
06-25	2174480020	G V MONTGOMERY	06/05/92-06/07/92	OFFICIAL TRAVEL IN DISTRICT (576 MI X .275)	158.40
06-25	2174480021	NESHOBA DEMOCRAT	07/02/92-07/01/93	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	19.00
06-25	2174480022	R. L. POLK & CO	07/06/92	'92 CITY DIRECTORY FOR LOUISVILLE, MS FOR MERIDIAN DO OFFICIAL USE	65.00
06-29	2177390024	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	TELEPHONE EQUIPMENT RENTAL FOR COLUMBUS DO	45.86
06-29	2177390023	NATIONAL GEOGRAPHIC SOCIETY	07/01/92-06/30/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	21.00
06-29	2177390025	THE MERIDIAN STAR	07/06/92-07/05/93	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	105.00
06-29	2177390026	Do	07/07/92-07/06/93	SUBSCRIPTION RENEWAL FOR MERIDIAN DO	105.00
06-29	2178890504	DEAN KIRBY	06/01/92-06/30/92	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
06-29	2178890505	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/92-06/30/92	RENT- 2080 AIRPORT ROAD COLUMBUS,MS	408.10
06-30	2178770016	CONGRESSIONAL STEEL CAUCUS	01/01/92-12/31/92	PAYMENT OF CAUCUS DUES	200.00
06-30	2180940054	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		244.85
06-30	2181900220	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		756.76
06-30	2181930580	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930581	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		564.00

06-30	2181930579	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930578	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		218.44
06-30	2182950329	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		372.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,573.00
MEMBERS CLERK HIRE	115,420.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,460.27
TOTAL	**142,453.98**

OFFICE OF THE HON. JIM MOODY

SALARIES

AFFATATI, VINCENT	04/01/92–05/31/92	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	4,333.34
CADY, STEPHEN J	04/01/92–04/30/92	PART-TIME EMPLOYEE	800.00
COOPER, ELLA B	05/01/92–05/31/92	D.C. INTERN	1,000.00
CURTIS, DEBRA S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,624.99
GOKCIGDEM, MURAT	04/01/92–05/31/92	SPECIAL ASSISTANT	3,333.34
Do	06/01/92–06/30/92	COMMUNICATIONS MANAGER	1,916.67
HABERLAND, CATHERINE LOUISE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00
KESHAVARZ, AHMAD	06/08/92–06/30/92	STAFF ASSISTANT	1,213.89
KUNIAN, MARCUS	04/01/92–06/30/92	CHIEF OF STAFF/PRESS SECRETARY	22,749.99
MAZUR, BRANDON S	04/01/92–06/30/92	SPECIAL ASSISTANT	6,000.00
MCKISSICK, LEN	06/01/92–06/30/92	FIELD REPRESENTATIVE	1,250.00
MILLER, JANICE K	04/01/92–06/30/92	EXECUTIVE ASST/OFFICE MANAGER	6,750.00
MILLER, JONATHAN NEIL	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,750.01
MUCHIN, JILL M	04/01/92–06/30/92	FIELD REPRESENTATIVE	4,625.01
PATTILLO, MARVA B	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
RANDALL, JUDITH ANN	04/01/92–06/30/92	EXECUTIVE ASSISTANT/OFC MGR	5,874.99
ROTH, RANDALL P	04/01/92–05/10/92	SCHEDULER	1,425.00
SELLE, JUDITH	04/01/92–06/30/92	HOME SECRETARY	12,000.00
STEPHENSON, SAMUEL FAUCETTE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
VAN NAME, JOSEPH MASON, III	05/01/92–05/31/92	PART-TIME EMPLOYEE	100.00
WALZ, EDWARD N	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00
WOODS, DORIS YVETTE	04/01/92–06/30/92	DEPUTY DISTRICT DIRECTOR	8,000.01
ZEPP, ALAN P	04/01/92–06/30/92	SENIOR POLICY ANALYST	9,999.99

EXPENSES

04-03	2090520010	CANTRELL/CUTTER PRINTING, INC	03/11/92	PRINTING OF NEWSLETTER MAILED TO CONSTITUENTS	4,211.48
04-03	2090520011	KRAUSE PUBLICATIONS	03/09/92–03/09/93	MAGAZINE SUBSCRIPTION TO ASSIST LEGISLATIVE ASSISTAN DEALING WITH AGRICULTURE	36.00
04-03	2091780010	AIRBORNE EXPRESS	02/11/92	OVERNIGHT DELIVERY SERVICE	12.00
04-03	2091780008	ALL CITY ANSWERING SVC CO	03/01/92–03/31/92	ANSWERING SERVICE FOR DISTRICT OFFICE	81.40
04-03	2091780012	CANTRELL/CUTTER PRINTING, INC	03/11/92	PRINTING O FTAX PLAN NEWSLETTER MAILED TO CONSTITUENTS	2,482.90
04-03	2091780013	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	03/17/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	260.04
04-03	2091780011	DAVID L ANDRUKITIS	03/03/92	PRINTING OF THREE STAFF MEMBERS BUSINESS CARDS	67.50
04-03	2091780009	FEDERAL EXPRESS CORP	02/25/92–03/03/92	OVERNIGHT DELIVERY SERVICE	38.58
04-03	2091780019	JIM MOODY	01/21/92–01/22/92	R/T TICKET FOR MEMBER USED FOR OFFICIAL TRAVEL DC/MIL/DC	168.00
04-03	2091780020	Do	01/28/92–01/30/92	OFFICIAL MEMBER TRAVEL TO DISTRICT DC/MIL/DC	198.00
04-03	2091780021	Do	02/04/92–02/06/92	OFFICIAL MEMBER TRAVEL TO DISTRICT DC/MIL/DC	198.00
04-03	2091780022	Do	02/11/92–02/14/92	OFFICIAL MEMBER TRAVEL TO DISTRICT DC/MIL/DC	178.00
04-03	2091780018	Do	02/19/92–02/21/92	OFFICIAL MEMBER TRAVEL TO DISTRICT MIL/DC/MIL	246.00
04-03	2091780017	Do	02/23/92	OFFICIAL MEMBER TRAVEL RETURNING FROM DISTRICT MIL/DC	123.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091780014	Do	03/01/92-03/02/92	OFFICIAL MEMBER TRAVEL TO DISTRICT MIL/DC/MIL	258.00
04-03	2091780015	Do	03/03/92-03/05/92	OFFICIAL MEMBER TRAVEL TO DISTRICT MIL/DC/MIL	258.00
04-03	2091780016	Do	03/13/92	OFFICIAL MEMBER TRAVEL TO DISTRICT DC/MIL	148.00
04-07	2097240020	CANTRELL/CUTTER PRINTING, INC	02/25/92	ARTS NEWSLETTER MAILED TO CONSTITUENTS	719.71
04-07	2097240021	Do	02/28/92	LABELS USED FOR ART NEWSLETTER MAILING TO CONSTITUENTS	126.88
04-07	2097240023	Do	02/28/92	SELF-MAILING LETTER ON TAX ISSUES MAILED TO CONSTITUENTS	568.20
04-07	2097240019	FEDERAL EXPRESS CORP	02/13/92-02/24/92	OVERNIGHT DELIVERY SERIVCE	34.32
04-07	2097240022	UNITED PARCEL SERVICE	03/06/92	OVERNIGHT PACKAGE DELIVERY	41.25
04-08	2097200027	CANTRELL/CUTTER PRINTING, INC	03/17/92	LABELS FOR 'TAX PLAN HIGHLIGHTS' NEWSLETTER MAILED TO CONSTITUENTS	852.81
04-08	2097200028	Do	03/17/92	PRINTING OF ENVIRONMENTAL NEWSLETTER MAILED TO CONSTITUENTS	634.00
04-08	2097200029	Do	03/20/92	LABELS FOR ENVIRONMENTAL NEWSLETTER MAILED TO CONSTITUENTS	112.50
04-08	2097200023	COFFEE BUTLER SERVICE	03/27/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT BUSINESS	27.00
04-08	2097200031	DEER PARK SPRING WATER INC.	03/19/92	BOTTLED WATER FOR STAFF AND CONSTITUENTS WHILE DISCUSSING LEGISLATIVE DISTRICT BUSINESS	87.50
04-08	2097200030	FEDERAL EXPRESS CORP	03/10/92-03/17/92	PACKAGE DELIVERY SERVICE	14.45
04-08	2097200024	MARCUS KUNIAN	03/31/92-04/02/92	STAFF TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS WDC--MIL--WDC	258.00
04-08	2097200020	JANICE K MILLER	03/12/92-03/16/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	110.06
04-08	2097200021	JIM MOODY	03/31/92	OFFICIAL MEMBER TRAVEL FROM DISTRICT TO DC MIL--DC	84.00
04-08	2097200022	WISCONSIN JEWISH CHRONICLE	02/20/92-02/20/93	SUBSCRIPTION TO DISRICT OFFICE	28.00
04-08	2097200026	ALAN ZEPP	03/30/92-04/01/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS	113.26
04-08	2097200025	Do	03/31/92	GAS FOR RENTAL CAR	12.00
04-10	2099240019	FEDERAL EXPRESS CORP	03/16/92	PACKAGE DELIVERY	38.78
04-10	2099240020	MARCUS KUNIAN	04/03/92-04/04/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL DISTRICT TRAVEL	38.17
04-10	2099240021	Do	04/03/92-04/04/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT TRAVEL	74.47
04-10	2099240022	Do	04/03/92-04/05/92	TICKETS FOR STAFF TRAVEL TO/FROM DISTRICT WDC--MIL--WDC	258.00
04-22	2107360027	CANTRELL/CUTTER PRINTING, INC	02/28/92	CHESHIRE LABELS FOR SELF MAILER	94.85
04-22	2107360026	CELLULAR ONE - WASH/BALT	01/01/92-01/31/92	CELLULAR PHONE FOR OFFICIAL BUSINESS	23.15
04-22	2107360029	Do	03/01/92-03/31/92	CELLULAR PHONE USED FOR OFFICIAL CONGRESSIONAL/DISTRICT BUSINESS	37.09
04-22	2107360028	OFFICIAL AIRLINES GUIDE	03/01/92-12/31/92	OFFICIAL AIRLINE GUIDE TO ASSIST IN TRAVEL PLANS FOR OFFICIAL TRAVEL	185.83
04-23	2112410032	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	03/02/92	DISTRICT OFFICE SUPPLIES	8.28
04-23	2112410031	DEER PARK SPRING WATER INC.	02/20/92	WATER FOR CONSTITUENTS WHILE DISCUSSING OFFICIAL DISTRICT BUSINESS	41.65
04-28	2118420016	ACCUCOM SYSTEMS CORP	03/26/92	RELOAD TONER CARTRIDGES FOR COPY MACHINE	220.00
04-28	2118420014	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	101.70
04-28	2118420013	Do	04/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.07
04-28	2118420018	DEBRA S CURTIS	04/06/92	AIRPORT PARKING FOR STAFF WHILE ON OFFICIAL TRAVEL	10.00
04-28	2118420017	Do	04/06/92-04/06/92	OFFICIAL STAFF TRAVEL TO AND FROM DISTRICT (DC-MKE-DC)	258.00
04-28	2118420019	DEER PARK SPRING WATER INC.	03/28/92	BOTTLED WATER FOR STAFF AND CONSTITUENTS	10.00
04-28	2118420011	FEDERAL EXPRESS CORP	01/10/92-01/17/92	OVERNIGHT DELIVERY	42.58
04-28	2118420012	Do	03/30/92-04/07/92	OVERNIGHT DELIVERY	20.99
04-28	2118420009	GERMANIA BUILDING	11/01/91	ELECTRICITY FOR DISTRICT OFFICE	174.29
04-28	2118420015	MARCUS KUNIAN	04/10/92-04/13/92	STAFF TRAVEL TO DISTRICT FOR OFFICIAL DISTRICT BUSINESS WDC-MIL-WDC	258.00
04-28	2118420010	RIA TAX PUBLISHING DIVISION	11/07/91	PURCHASE OF 1992 MASTER FEDERAL TAX MANUAL	23.00
04-28	2118420020	THE WALL STREET JOURNAL	03/18/92-12/31/92	NEWSPAPER SUBSCRIPTION TO ASSIST IN LEGISLATIVE BUSINESS	115.07
04-29	2119800024	AIRBORNE EXPRESS	02/03/92	OVERNIGHT DELIVERY	8.56
04-29	2119800021	DAVID L ANDRUKITIS	01/04/92	2500 CNGRSL. CALENDARS AND ENVELOPES TO BE MAILED TO CONSTITUENTS	514.00

04-29	2119800022	Do	01/31/92	LETTER REPRINT MAILED TO CONSTITUENT	132.30
04-29	2119800023	MILWAUKEE AREA MEDIA DIRECTORY	03/01/92-03/01/93	DISTRICT MAGAZINE SUBSCRIPT	23.40
04-29	2119800020	UNITED PARCEL SERVICE	02/13/92	OVERNIGNT DELIVERY SERVICE	9.00
04-29	2119890510	ZOSCHKE & COMPANY AGENT	04/01/92-04/30/92	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
04-29	2120330004	POSTMASTER	04/15/92	RETURNED MAIL COSTS	6.70
04-30	2118940110	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		76.50
04-30	2119930958	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930959	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,839.75
04-30	2119930957	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930955	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		306.85
04-30	2119930956	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,457.31
04-30	2120340023	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/01/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.64
04-30	2120340024	FEDERAL EXPRESS CORP.	03/23/92-03/30/92	OVERNIGHT DELIVERY SERVICE	26.91
04-30	2120340022	INTELLIGENT SOLUTIONS	01/05/92	DATA CONVERSION OF TAPE	2,278.72
04-30	2120340020	MARCUS KUNIAN	04/10/92-04/13/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS	112.36
04-30	2120340021	Do	04/13/92	GAS FOR STAFF TRAVEL WHILE ON OFFICIAL TRAVEL	13.00
04-30	2120900327	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		966.88
04-30	2121950585	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		558.41
05-05	2121710004	COFFEE BUTLER SERVICE	04/14/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSINC OFFICIAL DISTRICT/LEGISLATIVE BUSINESS	36.00
05-05	2121710006	MARCUS KUNIAN	04/10/92	MEAL FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	33.00
05-05	2121710005	Do	04/10/92-04/13/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS	107.85
05-05	2121830022	ALL CITY ANSWERING SVC CO	04/01/92-04/30/92	ANSWERING SERVICE FOR DISTRICT OFFICE	80.20
05-05	2121830020	R. L. POLK & CO.	03/31/92	MILWAUKEE CITY DIRECTORY TO ASSIST IN OFFICIAL BUSINESS	172.00
05-05	2121830021	THE JOURNAL/SENTINEL INC	03/23/92-03/22/93	NEWSPAPER SUBSCRIPTION TO MILWAUKEE NEWSPAPER	65.00
05-05	2121830023	WISCONSIN REGIONAL MADISON ASSOC. INC.	04/20/92-10/03/92	NEWSPAPER SUBSCRIPTION TO WISCONSIN NEWSPAPER	84.50
05-08	2129410023	POSTMASTER	04/22/92	RETURNED MAIL COSTS	1.40
05-12	2132200032	JIM MOODY	03/15/92-03/17/92	OFFICIAL TRAVEL TO AND FROM DISTRICT (DC-MKE-DC)	228.00
05-12	2132200025	Do	03/19/92-03/24/92	OFFICIAL MEMBER TRAVE TO AND FROM DISTRICT (DC-MKE-DC)	258.00
05-13	2132350017	MARCUS KUNIAN	03/31/92-04/01/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS	35.95
05-13	2132350019	Do	03/31/92-04/02/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS	66.92
05-13	2132350018	Do	04/01/92-04/02/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS	35.95
05-13	2132350020	ALAN ZEPP	03/30/92-04/01/92	OFFICIAL STAFF TRAVEL TO DISTRICT AND RETURN DC/MIL/DC	246.00
05-13	2132350021	Do	03/30/92-04/01/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.63
05-18	2135450009	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.58
05-18	2135450006	GERMANIA BUILDING	03/01/92-03/29/92	ELECTRICITY FOR DISTRICT OFFICE FOR MONTH OF FEB	124.12
05-18	2135450008	Do	04/01/92	LIGHTBULBS FOR DISTRICT OFFICE	7.00
05-18	2135450007	Do	04/01/92-04/30/92	ELECTRICITY FOR MARCH FOR DISTRICT OFFICE	83.55
05-18	2135450005	JIM MOODY	05/01/92	OFFICIAL TRAVEL FROM DC TO DISTRICT (MKE)	129.00
05-19	2139400019	AMERITECH MOBILE COMMUNICATIONS, INC	03/25/92-05/01/92	MOBILE PHONE FOR MEMBER TO ASSIST IN OFFICIAL DUTIES	107.17
05-19	2139400020	Do	05/02/92-06/01/92	MOBILE PHONE FOR MEMBER TO ASSIST IN OFFICIAL DUTIES	32.13
05-19	2139400014	CANTRELL/CUTTER PRINTING, INC.	03/17/92	PRINTING OF NEWSLETTER	7,649.76
05-19	2139400015	Do	03/17/92	LABELS FOR HEALTHCARE NEWSLETTER	884.91
05-19	2139400016	Do	03/17/92	PRINTING OF NGORNO-KARAGH UPDATE TO BE MAILED TO CONSTITUENTS	469.65
05-19	2139400017	Do	04/29/92	PRINTING OF BUSINESS CARD FOR LEGISLATIVE STAFF	35.00
05-19	2139400018	FEDERAL EXPRESS CORP.	04/09/92-04/20/92	OVERNIGHT PACKAGE DELIVERY	42.82
05-19	2139400022	MARCUS KUNIAN	05/09/92-05/10/92	CAR RENTAL FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	95.39
05-19	2139400023	Do	05/09/92-05/10/92	LODGING FOR STAFF WHILE ON OFFICIAL DISTRICT TRAVEL	112.13
05-19	2139400021	Do	05/09/92-05/11/92	AIRLINE TICKET FOR STAFF WHILE ON OFFICIAL DISTRICT BUSINESS WDC-MIL-WDC	258.00
05-26	2143430009	ALL CITY ANSWERING SVC CO	04/01/92-04/30/92	CALL-OUT CHARGES FOR ANSWERING SERVICE FOR DISTRICT OFFICE	2.40
05-26	2143430008	Do	05/01/92-05/31/92	ANSWERING SERVICE FOR DISTRICT OFFICE	80.00
05-26	2143430011	CANTRELL/CUTTER PRINTING, INC.	01/05/92	PRINTING OF CARDS FOR TOWN MEETING	3,514.70
05-26	2143430005	Do	03/20/92	PRINTING OF LABELS FOR NGORNO-KARAGH UPDATE	308.30
05-26	2143430006	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	05/11/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	85.91
05-26	2143430007	Do	05/11/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	22.66
05-26	2143430010	FEDERAL EXPRESS CORP.	04/20/92-05/01/92	PACKAGE DELIVERY SERVICE	43.24
05-26	2143430015	Do	05/01/92-05/08/92	PACKAGE DELIVERY SERVICE	34.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143430013	GERMANIA BUILDING	05/01/92	KEYS FOR DISTRICT OFFICE	4.50
05-26	2143430012	Do	05/01/92-05/31/92	ELECTRICITY FOR DISTRICT OFFICE	200.03
05-26	2143430014	JIM MOODY	05/05/92-05/07/92	OFFICIAL TRAVEL FOR MEMBER FROM DC TO DISTRICT (MKE) AND RETURN	258.00
05-29	2148890507	ZOSCHKE & COMPANY AGENT	05/01/92-05/30/92	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
05-31	2147940084	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		46.70
05-31	2149900321	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,047.71
05-31	2149930966	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930967	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		951.00
05-31	2149930965	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930963	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		306.85
05-31	2149930964	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,248.70
05-31	2151950556	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		945.19
06-18	2177990025	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/15/92	10.00
06-23	2174290016	COFFEE BUTLER SERVICE	05/20/92	COFFEE FOR CONSTITUENTS WHILE DISCUSSING DISTRICT BUSINESS	36.00
06-23	2174290014	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	05/15/92	DISTRICT OFFICE SUPPLIES	17.75
06-23	2174290015	Do	05/22/92	DISTRICT OFFICE SUPPLIES	43.40
06-23	2174290022	DEER PARK SPRING WATER INC.	04/22/92	BOTTLED WATER FOR STAFF AND CONSTITUENTS	63.55
06-23	2174290012	Do	05/20/92	BOTTLED WATER FOR STAFF AND CONSTITUENTS	45.70
06-23	2174290023	FEDERAL EXPRESS CORP	04/07/92-04/13/92	OVERNIGHT PACKAGE DELIVERY	17.00
06-23	2174290011	Do	05/08/92-05/12/92	PACKAGE DELIVERY SERVICE	13.96
06-23	2174290010	Do	05/12/92-05/16/92	PACKAGE DELIVERY SERVICE	27.31
06-23	2174290032	MARCUS KUNIAN	06/01/92-06/01/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL TRAVEL IN DISTRICT	29.54
06-23	2174290017	Do	06/01/92-06/02/92	AIRLINE TICKET FOR STAFF WHILE ON OFFICIAL TRAVEL WDC--MIL-WDC	258.00
06-23	2174290019	Do	06/06/92-06/09/92	AIRLINE TICKET FOR STAFF WHILE ON OFFIICAL BUSINESS IN DISTRICT WDC-MIL-WDC	258.00
06-23	2174290020	Do	06/07/92	LARKING FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-23	2174290009	Do	06/08/92-06/09/92	AUTO RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.93
06-23	2174290021	SOUTHWEST DISTRIBUTION, INC.	04/27/92-07/01/92	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL LEGISLATIVE AND DISTRICT BUSINESS	42.30
06-23	2174290013	Do	07/01/92-10/01/92	NEWSPAPER SUBSCRIPTION TO ASSIST STAFF IN OFFICIAL DUTIES	75.90
06-23	2174510026	FEDERAL EXPRESS CORP	05/18/92-05/21/92	PACKAGE DELIVERY SERVICE	21.16
06-23	2174510027	Do	05/20/92-05/30/92	PACKAGE DELIVERY SERVICE	38.80
06-26	2178320011	POSTMASTER	06/17/92	RETURNED MAIL COSTS	1.40
06-29	2178890506	ZOSCHKE & COMPANY AGENT	06/01/92-06/30/92	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,469.25
06-30	2180940089	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		137.10
06-30	2181900316	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,071.01
06-30	2181930963	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930964	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,966.49
06-30	2181930962	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930960	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		306.85
06-30	2181930961	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,182.23

06-30	2182950548	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		615.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,247.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,496.00
TOTAL	**187,743.24**

OFFICE OF THE HON. CARLOS J MOORHEAD

SALARIES

ADLAM, LESLIE EGEBERG	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 9,457.81
ANDERSEN, ALICE K	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT 18,210.75
BENGFORD, PHILIP J	05/11/92–06/10/92	LBJ CONGRESSIONAL INTERN 1,210.00
BLOOM, ELIZABETH LUNGREN	04/01/92–06/30/92	STAFF ASSISTANT 6,252.00
BUCKHAM, EDWIN ALEXANDER	04/01/92–06/30/92	SHARED EMPLOYEE 1,916.25
COCHRAN, ROBERT ARMEL	04/01/92–06/30/92	EXECUTIVE ASSISTANT 14,623.08
DEAN, GERTRUDE MAXINE	04/01/92–06/30/92	EXECUTIVE SECRETARY 11,971.92
GOSNEY, WENDI	04/01/92–06/30/92	STAFF ASSISTANT 7,233.51
JOERGENSON, JOHN DAVID	04/01/92–06/30/92	PRESS ASSISTANT 10,967.25
MCKAY, MARILYN L	04/01/92–06/30/92	STAFF ASSISTANT 7,815.00
MILBRODT, JEREMY	06/22/92–06/30/92	LBJ CONGRESSIONAL INTERN 363.00
MUSURLIAN, PETER	04/01/92–06/30/92	FIELD REPRESENTATIVE 7,548.18
STEUBE, KAREN	04/01/92–06/30/92	APPOINTMENTS SECTY-RECEPTIONIST 5,730.99
STRAW, MICHAEL J	06/15/92–06/30/92	D.C. INTERN 645.33
VOIGT, KOLLEEN	04/01/92–06/30/92	CASEWORKER 5,709.85
WALMISLEY, PATRICIA J	04/01/92–06/30/92	STAFF ASSISTANT 7,157.40
WINDHAM, STACEY L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 8,407.86
WOFSY, KATHLEEN PERNA	04/01/92–06/30/92	STAFF ASSISTANT 8,147.34

EXPENSES

04-03	2090520012	STANDARD COFFEE	03/23/92	SUPPLIES FOR USE IN MEMBER'S OFFICE WHEN MEETINGS ARE HELD IN HIS OPFFICE	38.62
04-09	2100380004	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-10	2067500002	FEDERAL EXPRESS CORP.	02/03/92–02/04/92	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN GLENDALE, CA	5.23
04-10	2067500001	CARLOS J MOORHEAD	02/17/92–08/17/92	CAR INSURANCE ON DISTRICT LEASE VEHICLE USED IN DISTRICT FOR OFFICIAL PURPOSES	529.00
04-10	2099500022	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
04-10	2099500021	CONGRESSIONAL QUARTERLY BOOKS	12/13/91	BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	46.95
04-10	2099500019	FEDERAL EXPRESS CORP.	03/17/92–03/20/92	EXPRESS MAIL FROM WASHINGTON OFFICE TO GLENDALE AND PASADENA ODISTRICT OFFICES	11.39
04-10	2099500020	CARLOS J MOORHEAD	04/02/92–04/05/92	ROUND TRIP VIA UNITED FROM WASHOINGTON DULLES TO LAX PLUS 128 MI. POV @ .275 ($35.20)	411.20
04-27	2118400022	FEDERAL EXPRESS CORP.	03/23/92–03/24/92	EXPRESS MAIL TO CONSTITUENTS IN PASADENA FROM WASHINGTON OFFICE	11.39
04-27	2118400021	Do	04/02/92–04/03/92	LETTERS SENT TO CONSTITUENTS IN CALIFORNIA CONCERNING SERVICE ACADEMIES	15.11
04-27	2118400019	LEXMARK INTERNATIONAL, INC.	02/28/92	SUPPLIES FOR PASADENA DISTRICT OFFICE	46.50
04-27	2118400020	STANDARD COFFEE	04/10/92	COFFEE AND TEA SUPPLIES FOR WASHINGTON OFFICE FOR USE WITH MEMBER DURING MEETINGS IN HIS OFFICE	38.70
04-29	2118650008	LICHER DIRECT MAIL, INC.	03/31/92	PRINTING OF NOTICES OF CONGRESSIONAL FORUMS HELD FOR CONSTITUENTS IN DISTRICT	5,514.01
04-29	2119890513	GMAC	04/01/92–04/30/92	LEASE AUTO	498.68
04-29	2119890511	VALLEY BLDG CO	04/01/92–04/30/92	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
04-29	2119890512	WESCO FINANCIAL CORP.	04/01/92–04/30/92	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,720.00
04-30	2119931834	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119931835	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		474.31
04-30	2119931833	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931831	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		56.90
04-30	2119931832	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		380.10
04-30	2120900554	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		826.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950129	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		682.08
05-05	2122410029	THOMAS J LANKFORD	03/18/92	PRINTING NEWSLETTER SENT TO CONSTITUENTS IN DISTRICT	4,790.00
05-13	2132820019	FEDERAL EXPRESS CORP.	04/16/92	EXPRESS MAIL FROM WASHINGTON OFFICE TO GLENDALE DISTRICT OFFICE	5.23
05-13	2132820023	CARLOS J MOORHEAD	03/04/92-03/21/92	SUPPLIES FROM ARROWHEAD DRINKING WATER SUPPLY FOR BOTH DISTRICT OFFICE	86.10
05-13	2132820024	Do	03/20/92	SUPPLIES FROM GSA FOR GLENDALE DISTRICT OFFICE	39.72
05-13	2132820018	Do	04/09/92-04/26/92	ROUND TRIP AIRFARE VIA UNITED FROM WASHINGTON DULLES TO LAX PLUS 128 MI. @ .275	411.20
05-13	2132820017	Do	04/10/92-04/24/92	SERVICE AND GASOLINE FROM UNOCAL FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	162.06
05-13	2132820021	Do	04/29/92-07/22/92	SUBSCRIPTION ARCADIA TRIBUNE RENEWAL	24.00
05-13	2132820020	Do	05/02/92-07/25/92	SUBSCRIPTION TEMPLE CITY TIMES-RENEWAL	24.00
05-13	2132820022	Do	05/07/92-11/07/92	SUBSCRIPTION RENEWAL GLENDALE NEWS PRESS	55.50
05-18	2134410008	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
05-21	2140250026	FEDERAL EXPRESS CORP.	04/21/92-04/29/92	CORRESPONDENCE EXPRESSED TO DISTRICT OFFICES AND CONSTITUENTS IN DISTRICT	20.61
05-29	2148890510	GMAC	05/01/92-05/30/92	LEASE AUTO	498.68
05-29	2148890508	VALLEY BLDG CO	05/01/92-05/30/92	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
05-29	2148890509	WESCO FINANCIAL CORP.	05/01/92-05/30/92	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,720.00
05-31	2149900529	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		825.98
05-31	2149920204	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.95
05-31	2149931848	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931849	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		305.95
05-31	2149931847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931845	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		56.90
05-31	2149931846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		933.22
05-31	2151950123	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(1,069.05)
05-31	2151950122	Do	05/01/92-05/31/92		459.49
06-03	2150130007	FEDERAL EXPRESS CORP.	05/04/92	EXPRESS MAIL FROM WASHINGTON OFFICE TO CONSTITUENT IN BURBANK,CALIFORNIA	3.99
06-03	2150130006	CARLOS J MOORHEAD	05/21/92-05/26/92	ROUND TRIP AIRFARE FROM WASH/DULLES TO LAX ON UNITED, PLUS 128 MI. POV @ .275	411.20
06-03	2150130005	STANDARD COFFEE	05/21/92	SUPPLIES FOR USE WHEN MEETINGS ARE HELD WITH THE MEMBER IN HIS OFFICE	36.83
06-04	2154220024	CARLOS J MOORHEAD	04/01/92-04/30/92	SUPPLIES FROM ARROWHEAD FOR PASADENA AND GLENDALE DISTRICT OFFICES	86.11
06-04	2154220025	Do	04/13/92-04/20/92	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM VROMAN'S IN PASADENA	29.26
06-04	2154220027	Do	04/27/92-04/29/92	SUPPLIES FROM GSA FOR GLENDALE AND PASADENA DISTRICT OFFICE	108.26
06-04	2154220026	Do	05/19/92-08/18/92	SUBSCRIPTION TO VALLEY PRESS PALMDALE, CA	47.85
06-04	2154830027	FEDERAL EXPRESS CORP.	05/12/92-05/15/92	EXPRESS MAIL TO LOS ANGELES AND PASADENA ON OFFICIAL BUSINESS	9.22
06-04	2154830030	CARLOS J MOORHEAD	03/27/92-09/27/92	SUBSCRIPTION NORTHEAST NEWSPAPER, INC. FOR SOUTH PASADENA JOURNAL	50.00
06-04	2154830028	Do	04/01/92-04/13/92	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM GSA	220.04
06-04	2154830026	Do	05/24/92	GASOLINE FROM UNOCAL FOR DISTRICT LEASE VEHICLE USED FOR OFFICIAL PURPOSES	19.89
06-04	2154830029	Do	06/01/92-11/29/92	SUBSCRIPTION RENEWAL TRIBUNE FOR DISTRICT OFFICE	104.00
06-11	2162410022	AT&T INFORMATION SYSTEMS	04/24/92-05/23/92	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
06-11	2162410021	FEDERAL EXPRESS CORP.	05/20/92-05/22/92	FEDERAL EXPRESS FROM WASHINGTON TO CALIFORNIA	9.22
06-16	2168810021	Do	05/20/92-05/27/92	EXPRESS MAIL FROM WASHINGTON OFFICE TO GLENDALE, PASADENA AND ARCADIA IN DISTRICT	14.45
06-16	2168810020	CARLOS J MOORHEAD	04/02/92	UPGRADE ON UNITED AIRLINES 500 MILE UPGRADE (DC-LAX) IN CONNECTION W/ FLIGHT VARCHERED ON V#707120 2.	60.00
06-16	2168810022	Do	04/26/92	UPGRADE ON UNITED AIRLINES 1000 MILE UPGRADE (LAX-WDC) IN CONNECTION W/ FLIGHT VARCHERED ONV# 7071208.	100.00
06-23	2171270019	GERTRUDE MAXINE DEAN	06/11/92	REIMBURSEMENTH FOR UPS MAIL SENT TO PASADENA DISTRICT OFFICE	20.75

06-23	2174290024	STANDARD COFFEE	06/12/92	SUPPLIES FOR USE IN MEMBER'S OFFICE DURING MEETINGS WITH MEMBER	35.04
06-26	2177810016	CARLOS J MOORHEAD	06/18/92–06/21/92	ROUND TRIP AIRFARE FROM WASHINGTON/DULLES TO LAX, PLUS 128 MI. POV @ .275	411.20
06-29	2178890509	GMAC	06/01/92–06/30/92	LEASE AUTO	498.68
06-29	2178890507	VALLEY BLDG CO	06/01/92–06/30/92	RENT 420 N BRAND BLVD GLENDALE,CA 91203	1,572.00
06-29	2178890508	WESCO FINANCIAL CORP	06/01/92–06/30/92	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,720.00
06-30	2181340028	FEDERAL EXPRESS CORP	06/11/92–06/12/92	EXPRESS MAIL FROM WASHINGTON TO PASADENA DISTRICT OFFICE	5.23
06-30	2181900524	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,522.66
06-30	2181920216	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		7.15
06-30	2181931842	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181931843	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		450.73
06-30	2181931841	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931839	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		56.05
06-30	2181931840	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		767.96
06-30	2182950126	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,031.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,573.00
MEMBERS CLERK HIRE	131,794.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,521.00
TOTAL	**168,888.52**

OFFICE OF THE HON. JAMES P MORAN JR

SALARIES

	ABRAMSON, SUSAN S	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,000.00
	AIKEN, TIMOTHY B	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,500.00
	BILES, LINDA P	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,000.01
	BROWN, MICHAEL T	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,293.99
	BURR, JON C	04/01/92–06/30/92	STAFF ASSISTANT	4,428.51
	CULLEN, PAUL D, JR	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01
	FEDERICI, VIRGINIA Z	04/01/92–06/30/92	STAFF ASSISTANT	5,210.01
	GAFFNEY, JONATHAN J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,722.50
	JOSEPH, RICHARD	04/01/92–06/30/92	OFFICE MANAGER	8,075.49
	KING, KRISTIN G	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,210.01
	KLOCH, DONNA C	04/01/92–06/30/92	CASEWORKER	6,512.49
	KRIZEK, PAUL E	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,428.51
	LASASSO, GINA MARIE	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,133.33
	Do	05/01/92–06/30/92	PART-TIME EMPLOYEE	1,400.00
	LASH, KATHLEEN U	04/01/92–06/30/92	PRESS SECRETARY	8,336.01
	MIDDLETON, LUCIA K	05/13/92–06/30/92	STAFF ASSISTANT	1,600.00
	MILLER, MARY T	04/01/92–06/30/92	PERSONAL ASSISTANT/SCHEDULER	7,815.00
	MOORE, JENNIFER L	04/01/92–06/30/92	RECEPTIONIST	3,907.50
	REILEY, MARY A	04/01/92–06/30/92	CHIEF OF STAFF	16,932.51
	RILEY, MICHAEL K	04/01/92–06/30/92	CASEWORKER/OFFICE MANAGER	6,903.24
	WARD, JEFFREY A	04/01/92–06/30/92	SYSTEMS INFORMATION MANAGER	6,000.00
	WARNER, SUSAN H	04/01/92–06/30/92	DISTRICT DIRECTOR	9,378.00

EXPENSES

04-03	2090500012	FEDERAL EMPLOYEES ALMANAC	03/17/92	FEDERAL EMPLOYEES HAND BOOK	8.50
04-03	2090500009	MEDIA PLUS	02/27/92	ADDITIONAL COPIES OF CONSTITUENT NEWSLETTER ORIGIONAL VOUCHER #102-039	1,425.00
04-03	2090500013	Do	03/13/92	NEWSLETTER STOCK	698.00
04-03	2090500010	JAMES P MORAN	02/03/92–02/29/92	REIMBURSMENT OF CELLUAR PHONE CALLS	14.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES P MORAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090500011	THE JOURNAL	05/29/92–11/28/92	NEWSPAPER SUBSCRIPTION	21.95
04-03	2091780024	KRISTIN G KING	03/23/92	MILEAGE REIMBURSEMENT FOR ACADEMY DAY IN CHARLOTTSVILLE, VA 240 MILES AT .25 PER	60.00
04-03	2091780026	MARY T MILLER	03/05/92	REIMBURSEMENT FOR MISC OFFICE SUPPLIES	8.61
04-03	2091780025	Do	03/11/92	REIMBURSEMENT FOR FOOD AND BEVERAGE FOR MEETINGS WITH CONSTITUENTS	30.40
04-03	2091780023	MICHAEL K RILEY	03/16/92	REIMBURSEMENT FOR UPS EXPENSE	10.05
04-16	2105460029	JAMES MCEACHERN, INC	03/01/92–03/31/92	DISTRICT OFFICE CLEANING SERVICE	132.00
04-16	2105460027	KATHLEEN U LASH	03/30/92	REIMBURSEMENT FOR TAXI TO MEETING AT ALEX CITY HALL FOR LHOB	6.00
04-16	2105460028	LOUIS RUKEYSER'S WALL STREET	03/30/92–03/30/93	SUBSCRIPTION	39.50
04-16	2105460026	MEDIA PLUS	03/31/92	DESIGN, PRINTING & PREP FOR FEDERAL EMPLOYEE NEWSLETTER	1,292.00
04-16	2105460025	WEST SPRINGFIELD H.S.	03/28/91	FACILITY COSTS FOR TOWN MEETING	459.00
04-28	2118420024	AQUA COOL	03/01/92–03/31/92	WATER AND MACHINE RENTAL	67.20
04-28	2118420027	MEDIA PLUS	03/31/92	3/28/92 TOWN MEETING CARD	1,375.00
04-28	2118420025	Do	04/15/92	PREP & PRINTING FOR TAX INFO FOR SENIORS	3,265.00
04-28	2118420026	Do	04/15/92	PREP & PRINTING FOR WOODROW WILSON TRANSPORTATION NEWSLETTER	4,169.00
04-28	2118420023	MARY T MILLER	03/13/92	REIMBURSEMENT FOR FOOD & BEVERAGE FOR MEETING WITH CONSTITUENTS	9.39
04-28	2118420021	JAMES P MORAN	03/01/92–03/31/92	REIMBURSEMENT FOR CELLULAR PHONE CALLS	34.86
04-28	2118420022	Do	03/05/92–04/01/92	REIMBURSEMENT FOR MEETINGS WITH CONSTITUENTS	84.28
04-29	2119890514	COMBINED PROPERTIES, INC.	04/01/92–04/30/92	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,512.88
04-29	2120330005	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2118940155	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		20.00
04-30	2119931280	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931281	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		206.09
04-30	2119931279	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931277	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		171.19
04-30	2119931278	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		99.40
04-30	2120900415	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		933.59
04-30	2121950564	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(212.31)
05-05	2121830027	DAVID L ANDRUKITIS	04/09/92	LABELS FOR NEWSLETTER	23.00
05-05	2121830026	MEDIA PLUS	04/22/92	PREPARATION AND PRINTING OF GOVT EMPLOYEE NEWSLETTER	687.00
05-05	2121830024	JAMES P MORAN	01/01/92–03/31/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE 164 MILES X .25	41.00
05-05	2121830025	NATIONAL JOURNAL, INC	02/25/92	SHIPPING COST FOR BOOK PURCHASE	7.99
05-18	2135400022	FEDERAL EXPRESS CORP	04/15/92–04/16/92	DELIVERIES TO CONSTITUENTS	10.46
05-18	2135400020	JAMES MCEACHERN, INC	04/01/92–04/30/92	DISTRICT OFFICE CLEANING	132.00
05-18	2135400019	LISTEN 2 BOOKS	04/23/92	TAPED BOOKS	108.00
05-18	2135400023	MT. VERNON HIGH SCHOOL	05/04/92	FACILITY COST FOR TOWN MEETING	29.60
05-18	2135400021	NEW YORK TIMES SALES INC.	04/24/92–10/22/92	NEWSPAPER SUBSCRIPTION	130.00
05-19	2139400024	MARY T MILLER	05/11/92	SNACKS FOR MEETINGS WITH CONSTITUENTS	21.24
05-19	2139400028	NATIONAL JOURNAL	06/01/92–12/01/92	MAGAZINE SUBSCRIPTION	797.00
05-19	2139400025	SIGN LANGUAGE ASSOCIATES	03/28/92	INTERPRETING FOR HEARING IMPAIRED AT TOWN MEETING	74.32
05-19	2139400026	Do	04/27/92	INTERPRETING FOR HEARING IMPAIRED AT TOWN MEETING	82.00
05-19	2139400027	THE JOURNAL	05/29/92–11/29/92	ALEX. JOURNAL NEWSPAPER SUBSCRIPTION	31.50
05-22	2141330013	MICHAEL T BROWN	05/07/92	TRAVEL OUTSIDE DISTRICT DC/DULLES/DC 80.8 MILES AT .25 PER	20.20
05-22	2141330017	DAVID L ANDRUKITIS	05/08/92	PRINTING OF FRANK BAR CODE ON ENVELOPES	103.50
05-22	2141330016	JAMES P MORAN	02/17/92	PARKING FOR MEETING AT ALEX CITY HALL	1.50

05-22	2141330014	Do	04/28/92	PARKING FOR MEETING WITH ARLINGTON HOUSING CORPORATION	6.00
05-22	2141330015	Do	04/29/92	PARKING FOR HOLOCAUST REMEMBERANCE AT ALEX CITY HALL	3.50
05-26	2143360028	POSTMASTER	05/12/92	MAILING A FLAG	2.90
05-29	2148890511	COMBINED PROPERTIES, INC.	05/01/92-05/30/92	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,512.88
05-31	2149900394	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		906.92
05-31	2149931292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		181.61
05-31	2149931291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		207.19
05-31	2149931290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		160.49
05-31	2151950537	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(152.75)
06-03	2150330028	DAVID L ANDRUKITIS	04/14/92	LABEL PRINTING FOR SENIOR NEWSLETTER	139.65
06-03	2150330026	MEDIA PLUS	04/27/92-05/04/92	TOWN MEETING NOTICES FOR 4-27 & 5-4 PREP AND PRINTING	2,650.00
06-03	2150330029	Do	05/12/92	PREP AND PRINTING FOR SENIOR NEWSLETTER	1,897.00
06-03	2150330030	MARY T MILLER	05/26/92	REIMBURSEMENT FOR SNACKS FOR CONSTITUENTS WHEN MEETING WITH MEMBER	10.23
06-03	2150330027	SIGN LANGUAGE ASSOCIATES	05/04/92	SIGNING FOR HEARING IMPAIRED	79.60
06-17	2168350006	AQUA COOL	10/01/91-10/31/91	MACHINE RENTAL AND WATER	41.20
06-17	2168350007	Do	04/03/92-04/30/92	MACHINE RENTAL AND WATER	67.20
06-17	2168350010	DAVID L ANDRUKITIS	03/12/92	PRINTING OF LABELS	138.30
06-17	2168350009	IG EXPEDITING SERVICE, INC.	03/25/92	PACKAGE DELIVERY TO ARLINGTON COUNTY BUILDING	13.00
06-17	2168350005	JAMES MCEACHERN, INC.	05/01/92-05/31/92	DISTRICT OFFICE CLEANING SERVICE	132.00
06-17	2168350004	MONITOR PUBLISHING CO	07/12/92-07/12/93	SUBSCRIPTION CONGRESSIONAL YELLOW BOOK	185.00
06-17	2168350008	JAMES P MORAN	05/04/92-05/27/92	FOOD AND BEVERAGE FOR MEETINGS WITH CONSTITUENTS	115.75
06-29	2178890510	COMBINED PROPERTIES, INC.	06/01/92-06/30/92	RENT-5115 'B' FRANCONIA RD ALEXANDRIA, VA	1,512.88
06-30	2181900391	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		886.82
06-30	2181931286	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931287	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		278.69
06-30	2181931285	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931283	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		207.19
06-30	2181931284	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		130.86
06-30	2182950530	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(440.40)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,787.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,720.24
TOTAL	**170,507.36**

OFFICE OF THE HON. CONSTANCE MORELLA

SALARIES

ANDERSON, MINNIE W	04/01/92-06/30/92	ASSISTANT DISTRICT DIRECTOR	8,246.49
BIEGEL, ROBERTA E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,749.51
BONTA, PAUL	06/01/92-06/30/92	STAFF ASSISTANT	2,051.67
BOWIS, CAROL G	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,150.00
BROWN, MARY Z	04/01/92-06/30/92	DISTRICT DIRECTOR	12,003.75
COLODNY, DAVID	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,499.92
CORREA, MARIO	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,623.99
DONNELLY, PATRICIA	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,039.49
GIULIANI, JANET	04/01/92-06/30/92	STAFF ASSISTANT	5,859.00
HALL, CYNTHIA J ABDELLA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,634.24
HANSON, HEATHER K	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,205.00
HODGKINS, GERALD W	06/09/92-06/30/92	LBJ CONGRESSIONAL INTERN	887.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CONSTANCE MORELLA—Con.					
		HOGAN, PATRICK J	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,299.01
		KITTRIE, ZACHARY	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		LEARY, MARY ANNE O'BOYLE	04/01/92-06/30/92	STAFF ASSISTANT	6,875.01
		LINDE, STEVEN F	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,009.76
		MARCOTTE, ROGER JOSEPH	04/01/92-06/30/92	COMPUTER SPECIALIST	7,585.74
		MCDONALD, HELEN TERESA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,897.50
		NATHAN, DAVID A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,203.00
		POWERS, CRAIG STUART	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,013.25
		REED, MIRIAM BELL	06/08/92-06/30/92	PART-TIME EMPLOYEE	1,788.89
		SOLLITTO, MARGARET C	04/01/92-05/31/92	STAFF ASSISTANT	4,238.00
		VIRNOCHE, MARY E	05/01/92-05/17/92	TEMPORARY EMPLOYEE	849.95
		WU, BENJAMIN H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,094.76
		ZIMMET, SANDRA G	04/01/92-06/30/92	STAFF ASSISTANT	7,131.99
		EXPENSES			
04-06	2094600023	ALAMO FLAG COMPANY	03/19/92	ONE FLAGPOLE	37.99
04-06	2094600022	HELEN TERESA MCDONALD	03/30/92	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	15.45
04-06	2094600026	MARGARET C SOLLITTO	03/02/92-03/30/92	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 54 MILES @ .275	14.85
04-06	2094600024	UNITED PARCEL SERVICE	03/16/92	DELIVERY SERVICE	14.00
04-06	2094600025	VERSYSS/BENCHMARK SYSTEMS	03/23/92	COMPUTER SUPPLIES	45.00
04-07	2097240024	PATRICK J HOGAN	03/01/92-03/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL MILEAGE IN DISTRICT 121 MILES @ 27.5¢ PER MILE	33.28
04-09	2099450032	JANET GIULIANI	03/01/92-03/31/92	OFFICIAL TRAVEL WITHIN DISTRICT 100 MILES @ .275	27.50
04-21	2106570012	DAVID A NATHAN	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL COSTS FOR OFFICIAL WORK IN DISTRICT 68 MILES AT .275 PER	18.70
04-22	2107390025	ALAMO FLAG COMPANY	04/09/92	FLAGPOLE BASE	38.90
04-22	2107390024	VERSYSS/BENCHMARK SYSTEMS	03/26/92-03/31/92	COMPUTER SUPPLIES	152.00
04-23	2112870020	AQUA COOL	03/04/92-03/31/92	WATER COOLER RENTAL & SUPPLY	30.80
04-23	2112870019	FEDERAL EXPRESS CORP	03/16/92-03/17/92	MAIL DELIVERY	5.23
04-23	2112870021	BENJAMIN H WU	02/18/92-03/30/92	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT-89 MILES @ .275	24.48
04-29	2113720024	POSTMASTER	04/15/92	(250) $.29 STAMPS	72.50
04-29	2119180015	CAROL G BOWIS	01/01/92-01/31/92	MILEAGE IN DISTRICT FOR CONSTITUENT MEETINGS OFFICIAL TRAVEL IN DISTRICT 55 MILES @ 27.5¢ PER MILE.	15.12
04-29	2119180016	Do	02/01/92-02/29/92	OFFICIAL TRAVEL IN DISTRICT 120 MILES @ 27.5¢ PER MILE	33.00
04-29	2119180017	Do	03/01/92-03/31/92	OFFICIAL TRAVEL IN DISTRICT 122 MILES @ 27.5¢ PER MILE	35.55
04-29	2119890515	G & W ENTERPRISES	04/01/92-04/30/92	RENT: 11141 GEORGIA AVE WHEATON, MD	2,709.00
04-30	2118940150	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		149.00
04-30	2119931231	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931232	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		279.87
04-30	2119931230	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931228	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		291.63
04-30	2119931229	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		167.39
04-30	2120900402	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(2.10)
04-30	2120900403	Do	04/01/92-04/30/92		1,166.22
04-30	2120920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		104.65
04-30	2121950300	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,494.03

05-13	2132820025	PATRICK J HOGAN	04/01/92-04/30/92	OFFICIAL DISTRICT TRAVEL 256 MILES 27.5¢	70.40
05-13	2132820026	SIGN LANGUAGE ASSOCIATES	03/20/92	INTERPRETING SERVICES FOR THE DEAF AT TOWN MEETING ON FINANCING HIGHER ED	75.00
05-19	2135500020	THOMAS J LANKFORD	04/10/92-04/24/92	PRINTING FOR CONSTITUENT SEMINAR	87.70
05-20	2139200016	AQUA COOL	04/01/92-04/30/92	WATER COOLER RENTAL AND SUPPLY FOR DISTRICT OFFICE	30.80
05-20	2139200015	Do	04/14/92-04/30/92	WATER COOLER RENTAL AND SUPPLY	51.60
05-21	2140210024	CARROLL PUBLISHING COMPANY	07/01/92-12/31/92	SUBSCRIPTION	189.00
05-22	2141270024	HELEN TERESA MCDONALD	05/16/92	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS ISSUES	11.10
05-26	2143430016	DAVID A NATHAN	03/01/92-03/31/92	REIMBURSEMENT FOR TRAVEL COSTS FOR OFFICIAL TRAVEL WORK IN DISTRICT 93 MILES AT .275 PER MILE	25.57
05-29	2148890512	G & W ENTERPRISES	05/01/92-05/30/92	RENT: 11141 GEORGIA AVE WHEATON, MD	2,370.00
05-29	2149410030	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	PHONE SERVICE	57.04
05-29	2149410028	Do	04/04/92-05/04/92	PHONE SERVICE	50.75
05-29	2149410029	FEDERAL EXPRESS CORP.	04/20/92	MAIL	7.09
05-29	2149410031	THOMAS J LANKFORD	04/01/92-04/06/92	PRINTING	89.40
05-29	2149410027	Do	04/28/92-05/06/92	PRINTING	105.40
05-31	2149900382	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,119.67
05-31	2149920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		124.80
05-31	2149931241	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149931242	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		194.31
05-31	2149931240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931238	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		345.28
05-31	2149931239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		165.13
05-31	2151950284	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		736.19
06-09	2160510018	MINNIE W ANDERSON	05/14/92-05/18/92	REFRESHMENTS FOR CONSTITUENT MEETINGS	12.52
06-09	2160510013	CAROL G BOWIS	04/22/92-04/24/92	REIMBURSMENT FOR EXPENSES PAID BY STAFF MEMBER TO ATTEND CONGRESSIONAL STAFF BRIEFINGS AT WEST POINT NY.	80.00
06-09	2160510014	CANTEEN COMPANY	05/11/92	REFRESHMENT BREAK IN 3 HOUR CONSTITUENT MEETINGS FOR APPROXIMATELY 150 PEOPLE	312.00
06-09	2160510019	PATRICK J HOGAN	05/01/92-05/30/92	REIMBURSMENT FOR OFFICIAL TRAVEL IN DISTRICT - 183 MILES @ .275	50.33
06-09	2160510015	NEW YORK TIMES SALES INC.	04/08/92-12/31/92	NEWSPAPER SUBSCRIPTION	191.00
06-09	2160510033	SOUTHWEST DISTRIBUTION, INC.	05/21/92	DISCPUNT TO BE DECUCTED FROM 3RD QUARTER INVOICE	(5.22)
06-09	2160510016	Do	07/01/92-09/30/92	NEWSPAPER SUBSCRIPTION	104.40
06-18	2168300021	AQUA COOL	05/13/92-05/31/92	WATER COOLER RENTAL AND SUPPLY	46.40
06-18	2168300022	SOUTHWEST DISTRIBUTION, INC.	10/01/92-01/01/93	NEWSPAPER SUBSCRIPTION	104.40
06-23	2174290025	VERSYSS/BENCHMARK SYSTEMS	06/08/92-06/08/92	COMPUTER PARTS	885.00
06-25	2174480023	HELEN TERESA MCDONALD	06/14/92	COFFEE FOR CONSTITUENTS WHEN MEETING WASHINGTON OFFICE	8.80
06-26	2176700021	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	PHONE SERVICE	42.28
06-26	2176700023	FEDERAL EXPRESS CORP.	05/27/92-05/28/92	MAIL SERVICE	3.75
06-26	2176700022	THOMAS J LANKFORD	05/27/92	PRINTING SERVICE	44.00
06-26	2177790007	DAVID A NATHAN	05/01/92-05/31/92	REIMBURSEMENT FOR MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 89 MILES AT 27.5 CENTS PER MILE	24.47
06-26	2178370022	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.23
06-29	2178590023	AQUA COOL	05/01/92-05/30/92	WATER COOLER RENTAL AND SUPPLY	30.80
06-29	2178890511	G & W ENTERPRISES	06/01/92-06/30/92	RENT: 11141 GEORGIA AVE WHEATON, MD	2,370.00
06-30	2178780024	ROBERTA E BIEGEL	03/30/92-06/15/92	REIMBURSMENT FOR OFFICIAL BUSINESS TRAVEL (MILEAGE) IN DISTRICT- 142 MILES @ .275	39.05
06-30	2178780025	Do	06/21/92	REIMBURSEMENT FOR OFFICE SUPPLIES	8.38
06-30	2180940119	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181900379	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,114.08
06-30	2181920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		24.05
06-30	2181931236	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181931237	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		216.71
06-30	2181931235	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931233	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		345.28
06-30	2181931234	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		119.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CONSTANCE MORELLA—Con.					
06-30	2182950285	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		520.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	887.33
				MEMBERS CLERK HIRE	148,549.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,733.12
				TOTAL	**171,170.37**
OFFICE OF THE HON. SID MORRISON					
SALARIES					
		BIGGS, ALLISON STEWART	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,000.00
		DIPPELL, MATTHEW W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,664.65
		ESTEY, MICHAEL ALAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		EWART, HUGH, V	05/11/92-06/30/92	D.C. INTERN	1,944.45
		GALLEGOS, GABRIELLE G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,479.17
		HARTWICK, MARJORIE M	04/01/92-06/30/92	DISTRICT ASSISTANT	6,461.70
		HUNT, KIB	04/01/92-06/30/92	STAFF ASSISTANT	3,907.50
		JONES, JULIE ANN	04/01/92-06/30/92	DISTRICT ASSISTANT	5,169.36
		KRAFT, JOAN D	04/01/92-06/30/92	DISTRICT ASSISTANT	2,949.90
		KUTLER, EDWARD	04/01/92-06/30/92	SHARED EMPLOYEE	1,140.00
		MILLER, KATHLEEN S	04/01/92-06/30/92	DISTRICT ASSISTANT	7,754.04
		MONTGOMERY, MICHELLE R	04/01/92-06/30/92	COMPUTER OPERATOR	5,730.99
		NAUGHT, KEVIN S	04/01/92-04/30/92	D.C. INTERN	1,166.67
		OLSON, RICHARD	04/01/92-06/30/92	NEWS SECRETARY	9,491.31
		OSTER, SUSAN J	04/01/92-06/30/92	OFFICE MANAGER	7,815.00
		PANISKO, JOHN E	05/18/92-06/30/92	D.C. INTERN	1,672.23
		SANTILLANES, VIRGINIA	04/01/92-06/30/92	DISTRICT ASSISTANT	6,722.19
		SORRELL, HELEN RUTH	04/01/92-06/30/92	DISTRICT ASSISTANT	6,461.70
		STODA, JAMES B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,226.47
		VARNEY, RICHARD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,346.05
		WARREN, KATHLYN M	04/01/92-06/30/92	ASST NEWS SECRETARY	5,730.99
		WHITE, GRETCHEN P	04/01/92-06/30/92	CHIEF OF STAFF	3,363.06
EXPENSES					
04-09	2100380005	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.63
04-23	2112680021	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	YAKIMA DISTRICT OFFICE MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	112.46
04-23	2112680023	COLUMBIA BASIN DAILY HERALD	04/01/92-12/31/92	SUBSCRIPTION TO THE COLUMBIA BASIN DAILY HERALD FOR THE REMAINDER OF 1992	81.00
04-23	2112680022	GTE NORTHWEST INCORPORATED	02/01/92-02/01/93	CURRENT CHARGE FOR DIRECTORY LISTING FOR WENATCHEE DISTRICT OFFICE	26.52

04-23	2112680018	SID MORRISON	03/06/92-03/09/92	ROUNDTRIP TRAVEL FROM SEATAC TO THE DISTRICT (ZILLIAN) WHIEL TRAVELLING ON OFFIICAL BUSINESS 324 MILES.	89.10
04-23	2112680019	Do	03/07/92	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 228 MILES @ 27.5¢ PER MILE	62.70
04-23	2112680017	Do	03/09/92	ONE WAY TICKET FROM SEATAC TO WASHNAT FOR RETURN ON OFFICIAL TRAVEL	182.00
04-23	2112680024	TCI CABLEVISION, INC.	04/01/92-04/30/92	CABLE TELEVISION FOR YDO FOR C-SPAN	23.51
04-23	2112680020	U.S. WEST COMMUNICATIONS	02/01/92-03/01/92	WATS (800 CHARGES) FOR MAR FOR YAKIMA DISTRICT OFFICE	276.80
04-23	2112680026	WESTINGHOUSE HANFORD COMP	12/01/91-12/31/91	DECEMBER 1991 GTE DIRECTORY FOR TRICITIES	5.08
04-29	2119890516	HALVERSON PROPERTIES INC	04/01/92-04/30/92	RENT 212 E.'E' ST YAKIMA,WA 98901	1,044.75
04-29	2119890518	JERRY D.ABRAMS COMPANY, INC	04/01/92-04/30/92	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	1,000.00
04-29	2119890517	SALMON ENTERPRISES	04/01/92-04/30/92	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	618.82
04-30	2118940089	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		59.96
04-30	2119930806	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930807	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		719.64
04-30	2119930805	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930804	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		676.80
04-30	2120900291	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,356.90
04-30	2120920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950575	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(7.69)
04-30	2121950574	Do	04/01/92-04/30/92		(578.34)
05-08	2128820030	DAVID L ANDRUKITIS	03/20/92-03/20/92	PRINTING CHARGES FOR NEWSLETTERS	772.50
05-08	2128820031	FEDERAL EXPRESS CORP	03/12/92-03/13/92	DELIVERY OF OFFICIAL MAIL	3.75
05-08	2128820028	THOMAS J LANKFORD	03/13/92-03/13/92	CHARGE FOR PRINTING BUSINESS CARDS FOR STAFF	88.00
05-08	2128820029	Do	03/31/92-03/31/92	CHARGE FOR PRINTING BUSINESS CARDS FOR STAFF	22.00
05-08	2128820027	WESTINGHOUSE HANFORD COMP	01/01/92-01/31/92	JANUARY 1992 GTE DIRECTORY LISTING FOR TRI-CITIES	5.08
05-08	2129410024	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.33
05-11	2128370013	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/30/92	MARCH CHARGE FOR CLIPPING SERVICE	89.80
05-11	2128370011	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	YAKIMA DO MONTHLY CHARGE FOR TELEPHONE EQUIPMENT	112.46
05-11	2128370019	ALLISON STEWART BIGGS	04/10/92-04/18/92	R/T TRAVEL FROM DULLES TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	310.00
05-11	2128370022	Do	04/12/92-04/16/92	LODGING WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	169.58
05-11	2128370023	Do	04/12/92-04/16/92	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	60.62
05-11	2128370020	Do	04/12/92-04/17/92	R/T MILEAGE FROM SEATAC AIRPORT TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS 265 MILES AT .275 PER.	73.01
05-11	2128370021	Do	04/13/92-04/16/92	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 485.35 MILES AT .275 PER	133.47
05-11	2128370012	DAVID L ANDRUKITIS	03/30/92	CHARGE FOR 14487 LABELS ON NEWSLETTERS	104.15
05-11	2128370009	DEPENDABLE JANITOR SERVICE, INC	03/01/92-03/31/92	JANITORIAL SERVICE FOR TRI-CITIES DO	91.29
05-11	2128370017	FEDERAL EXPRESS CORP	03/20/92-03/23/92	DELIVERY OF OFFICIAL MAIL	7.23
05-11	2128370018	Do	03/25/92-04/06/92	DELIVERY OF OFFICIAL MAIL	17.16
05-11	2128370014	SID MORRISON	04/02/92-04/06/92	R/T TICKET FROM DC TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	423.00
05-11	2128370015	Do	04/03/92-04/03/92	MILEAGE TO TRAVEL FROM SEATAC AIRPORT TO YAKIMA DO ON OFFICIAL BUSINESS 144 MILES AT .275 PER	39.60
05-11	2128370016	Do	04/03/92-04/06/92	R/T MILEAGE FROM YAKIMA TO ZILLAH WHILE IN DISTRICT ON OFFICIAL BUSINESS 36 MILES AT .275 PER	9.90
05-11	2128370024	SUSAN J OSTER	02/26/92-02/29/92	LODGING WHILE ON OFFICIAL TRIP TO AIR FORCE ACADEMY	114.15
05-11	2128370025	Do	02/28/92-02/28/92	MEALS WHILE ON OFFICIAL TRIP TO AIR FORCE ACADEMY	36.00
05-11	2128370010	U.S. WEST COMMUNICATIONS	04/01/92-04/30/92	WATS 800 CHARGES FOR APRIL FOR YAKIMA DO	303.24
05-11	2128370026	WESTINGHOUSE HANFORD COMP	02/01/92-02/28/92	FEB GTE DIRECTORY LISTING FOR TRI-CITIES	4.42
05-18	2135400024	FEDERAL EXPRESS CORP	04/14/92-04/17/92	CHARGES FOR DELIVERY OF OFFICIAL MAIL	7.50
05-18	2135400026	GTE NORTHWEST INCORPORATED	04/01/92-04/01/92	REPAIR CHARGES FOR BROKEN PHONE IN TRI-CITIES DISTRICT OFFICE	226.66
05-18	2135400025	TCI CABLEVISION, INC.	05/01/92-05/31/92	CURRENT CHARGES FOR C-SPAN FOR YAKIMA DISTRICT OFFICE	24.73
05-19	2136410012	SID MORRISON	04/09/92-04/28/92	RT AIRFARE FROM WASNAT TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	364.00
05-19	2136410015	Do	04/09/92-04/28/92	MILEAGE WHILE TRAVELING IN DISTRICT WHILE ON OFFICIAL BUSINESS 274 MILES @ .275	127.60
05-19	2136410013	Do	04/28/92-04/28/92	ONE WAY TRAVEL FROM YAKIMA TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	59.00
05-19	2136410014	Do	04/28/92-04/28/92	MILEAGE FROM SEATAC TO ZILLAH WHILE TRAVELING ON OFFICIAL BUSINESS 162 MILES @ .275	44.55
05-19	2136410016	THOMAS J LANKFORD	04/13/92-04/13/92	PRINTING CHARGES FOR BUSINESS CARDS FOR OFFICE STAFF	44.00
05-29	2148890513	HALVERSON PROPERTIES INC	05/01/92-05/30/92	RENT 212 E.'E' ST YAKIMA,WA 98901	1,044.75
05-29	2148890515	JERRY D.ABRAMS COMPANY, INC	05/01/92-05/30/92	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	1,000.00
05-29	2148890514	SALMON ENTERPRISES	05/01/92-05/30/92	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	618.82
05-29	2149380019	POSTMASTER	05/12/92	RETURNED MAIL COSTS	302.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149900285	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,356.90
05-31	2149930810	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930811	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		630.45
05-31	2149930809	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930808	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		716.48
05-31	2151950546	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		150.14
06-05	2156430018	FEDERAL EXPRESS CORP.	12/05/91-12/06/91	DELIVERY OF OFFICIAL MAIL GL:2310 A:1920	3.75
06-05	2156430019	Do	12/10/91-12/12/91	DELIVERY OF OFFICIAL MAIL GL:2311 A:1920	9.22
06-05	2156430017	THE WALL STREET JOURNAL	02/07/92-12/31/92	SUBSCRIPTION TO WALL STREET JOURNAL FOR DC OFFICE GL:2309 A:1720	118.92
06-05	2156430020	WESTINGHOUSE HANFORD COMP	08/01/91-08/31/91	AUGUST DIRECTORY LISTING IN TRI-CITIES AND VICINITY GTE TELEPHONE DIRECTORY GL:2312 A:2220	5.08
06-05	2156430021	Do	09/01/91-09/30/91	SEPTEMBER DIRECTORY LISTING IN TRI-CITIES AND VICINITY GTE TELEPHONE DIRECTORY GL:2313 A:2220	5.08
06-23	2171270021	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	APRIL CHARGES FOR CLIPPING SERVICE	115.00
06-23	2171270022	Do	05/01/92-05/31/92	MAY CHARGES FOR CLIPPING SERVICE	97.15
06-23	2171270023	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	MONTHLY CHARGES FOR EQUIPMENT LEASE FOR YAKIMA DISRICT OFFICE	112.46
06-23	2171270024	DEPENDABLE JANITOR SERVICE, INC.	04/01/92-04/28/92	APRIL CHARGE FOR MONTHLY JANITORIAL SERVICE IN TRI-CITIES DISTRICT OFFICE	91.29
06-23	2171270020	SID MORRISON	05/22/92-05/25/92	MILEAGE WHILE IN DISTRICT TRAVELLING ON OFFICIAL BUSINESS 120 MILES @ 27.5¢	33.00
06-23	2171270028	TCI CABLEVISION OF WA., INC.	04/29/92-05/28/92	MONTHLY CHARGE FOR CABLE IN WENATCHEE DISTRICT OFFICE TO VIEW C-SPAN	23.41
06-23	2171270027	Do	05/29/92-06/28/92	MONTHLY CHARGE FOR CABLE IN WENATCHEE DISTRICT OFFICE TO VIEW C-SPAN	23.38
06-23	2171270025	THOMAS J LANKFORD	05/07/92	CHARGE FOR PRINTING BUSINESS CARDS FOR STAFF MEMBER	44.00
06-23	2171270026	Do	05/22/92-05/22/92	CHARGE FOR BINDING SCRAP PAPER INTO SCRATCH PADS	21.00
06-23	2171270029	U.S. WEST COMMUNICATIONS	04/01/92-05/01/92	MONTHLY CHARGE FOR 800 (WATS) SERVICES FOR YAKIMA DISTRICT OFFICE	296.10
06-23	2171810028	DEPENDABLE JANITOR SERVICE, INC	05/01/92-05/30/92	JANITORIAL SERVICES FOR TRIOCITIES DISTRICT OFFICE	91.29
06-23	2171810021	SID MORRISON	05/08/92-05/08/92	MILEAGE FROM SEATAC TO THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS. 162 MILES @ .275	44.55
06-23	2171810022	Do	05/09/92-05/09/92	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS. 154 MILES @ .275	42.35
06-23	2171810025	Do	05/21/92-05/26/92	ROUND TRIP MILEAGE FROM SEATAC TO DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS. 324 MILES @ .275.	89.10
06-23	2171810023	Do	05/21/92-05/27/92	ROUNDTRIP AIRFARE FROM DULLES TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	337.00
06-23	2171810024	Do	05/21/92-05/27/92	ROUND TRIP MILEAGE FROM DC DULLES TO WHILE TRAVELING ON OFFICIAL BUSINESS. 70 MILES X .275	19.25
06-23	2171810027	TCI CABLEVISION, INC.	06/01/92-06/30/92	CURRENT CHARGES FOR YAKIMA DISTRICT OFFICE CABLE FOR C-SPAN	24.13
06-23	2171810026	WESTINGHOUSE HANFORD COMP	03/01/92-03/31/92	MARCH GTE DIRECTORY LISTING FOR TRI-CITIES DISTRICT OFFICE	4.42
06-23	2174330026	FEDERAL EXPRESS CORP.	04/27/92-04/28/92	CHARGE FOR DELIVERY OF OFFICIAL MAIL	3.75
06-23	2174330027	Do	05/05/92-05/06/92	CHARGE FOR DELIVERY OF OFFICIAL MAIL	3.75
06-23	2174330028	Do	05/14/92-05/15/92	CHARGE FOR DELIVERY OF OFFICIAL MAIL	3.75
06-23	2174330029	GTE NORTHWEST INC	01/07/92	CHARGE TO REPAIR BROKEN PHONE IN WENATCHEE DISTRICT OFFICE	75.53
06-23	2174330030	Do	03/27/92	CHARGE TO REPAIR PHONE LINE IN TRI-CITIES DISTRICT OFFICE	75.46
06-25	2174480024	SID MORRISON	04/30/92-05/05/92	ROUNDTRIP TRAVEL FROM DC TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	348.00
06-25	2174480025	Do	05/02/92-05/02/92	ONE-WAY AIRPORT MILEAGE TO TRAVEL FROM SEATAC TO DISTRICT WHILE TRAVELING ON OFFCL. BUS. 162 MI X .275.	44.55
06-25	2174480026	Do	05/03/92-05/04/92	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 140 MILES @ .275	38.50
06-25	2174480027	Do	05/04/92	ONE-WAY TICKET FROM TRI-CITIES PASCO TO SEATTLE WHILE TRAVELING ON OFFICIAL BUSINESS	150.00
06-25	2174480028	Do	05/07/92-05/11/92	ROUNDTRIP AIRFARE FROM DCA TO SEATAC WHILE TRAVELING ON OFFICIAL BUSINESS	414.00
06-26	2178370023	POSTMASTER	06/09/92	RETURNED MAIL COSTS	3.54
06-29	2178890512	HALVERSON PROPERTIES INC	06/01/92-06/30/92	RENT 212 E.'E' ST YAKIMA,WA 98901	1,044.75
06-29	2178890514	JERRY D.ABRAMS COMPANY, INC.	06/01/92-06/30/92	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	1,000.00

06-29	2178890513	SALMON ENTERPRISES	06/01/92-06/30/92	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	618.82
06-30	2180940072	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		78.06
06-30	2181900278	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,356.90
06-30	2181930808	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930809	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		636.84
06-30	2181930807	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930809	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		730.52
06-30	2182950538	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		249.74

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,197.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,743.85
TOTAL	**153,941.27**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

BAGLEY, SHIRLEY A	04/01/92-06/30/92	STAFF ASSISTANT	8,874.99
BARRY, THOMAS V	04/01/92-06/30/92	SHARED EMPLOYEE	3,885.08
BENNETT, CATHERINE ANN	04/01/92-06/30/92	STAFF ASSISTANT	11,250.00
BOGGS, STEPHEN MACEACHRON	05/01/92-06/30/92	TEMPORARY EMPLOYEE	5,050.00
BRENCHICK, DEBORAH SUE	04/01/92-06/30/92	PERSONAL SECRETARY/OFFICE MANAGER	16,250.01
CASDIN, ALEXANDER W	05/01/92-06/30/92	STAFF ASSISTANT	5,000.00
CONNABLE, ROMA L	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
DEVINCENT, JOSEPH ANTHONY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00
DODD, RANDALL	05/01/92-05/31/92	PART-TIME EMPLOYEE	100.00
DREIZEN, JULIE	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
EICHENBERGER, KELLE M	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
GAUGHRAN, CAROLYN	04/01/92-06/01/92	STAFF ASSISTANT	2,626.40
GOULD, PATRICK G	04/01/92-06/30/92	SPECIAL ASSISTANT	9,999.99
KOLKER, SONDRA G	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	4,500.00
LAFFERTY, CHRISTOPHER	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
MEAGHER, MARY M	04/01/92-04/17/92	PRESS SECRETARY	1,983.33
MENDELSOHN, MARY ELLEN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	14,250.00
PARSON, JENNIFER F	04/01/92-06/30/92	RECEPTIONIST	6,500.01
PAVONE, STEVEN	04/01/92-06/30/92	DISTRICT DIRECTOR	15,500.01
RUDIGER, CASSIE L	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
SCHACHTER, ROBERT	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
SNOW, KIMBERLY L	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01

EXPENSES

04-03	2086230024	THOMAS V BARRY	01/31/92	TAXI FARE IN CONNECTION W/OFFICIAL TRAVEL CHOB TO NATIONAL LAGUARDIA TO NY	31.00
04-03	2086230023	MOTOROLA INC	01/10/92	POST-WARRANTY REPAIR OF MOBILE PHONE	100.00
04-03	2086230030	STEVEN PAVONE	02/25/92-02/26/92	ROUNDTRIP AIRFARE NY--DC--NY	284.00
04-28	2118380023	THOMAS V BARRY	04/17/92	MEALS	4.41
04-28	2118380022	Do	04/17/92-04/20/92	R/T AIRFARE BETWEEN DC/NY AND TAXI'S BETWEEN AIRPORT AND HOME	290.00
04-28	2118380020	ROMA L CONNABLE	01/01/92-03/31/92	517 MILES OF IN-DISTRICT OFFICIAL TRAVEL AT .20 PER	103.40
04-28	2118380024	FEDERAL EXPRESS CORP	04/02/92-04/07/92	EXPRESS DELIVERY CHARGES	26.00
04-28	2118380025	Do	04/07/92-04/10/92	EXPRESS DELIVERY CHARGES	10.46
04-28	2118380021	MARY M MEAGHER	04/11/92	ONE-WAY TRAVEL FROM NY TO DC VIA RENTAL CAR	141.34
04-28	2118380027	MOTOROLA CELLULAR SERVICE	03/01/92-04/30/92	MOBILE CAR PHONE CHARGES FOR DC	69.79
04-28	2118380026	Do	03/13/92-04/12/92	MOBILE CAR PHONE CHARGES FOR NY	33.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118380028	NEWSDAY	04/22/92-10/22/92	26 WEEK SUBSCRIPTION FOR DC OFFICE	169.00
04-28	2118380029	WASH. JEWISH WEEK	05/04/92-05/04/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	26.00
04-28	2118450013	ALL-BRITE CLEANING	03/04/92-03/25/92	CLEANING SERVICE AT DO	200.00
04-28	2118450010	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	RENTAL OF TELEPHONE EQUIPMENT	291.60
04-28	2118450014	CONGRESS DAILY	03/01/92-03/01/93	ONE-YEAR SUBSCRIPTION	410.00
04-28	2118450015	DINERS CLUB	03/17/92	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NY TICKET# 857-4101-844-525	59.00
04-28	2118450016	Do	03/17/92-03/20/92	ROUNDTRIP AIRFARE FOR MEMBER NY/DC/NY TICKET #0062151598489	148.00
04-28	2118450017	Do	03/20/92-03/23/92	ROUNDTRIP AIRFARE FOR MEMBER BETWEEN NY/DC/NY TICKET #0062151074434	148.00
04-28	2118450018	Do	03/27/92	ONE-WAY AIRFARE FOR MEMBER FROM NY TO DC TICKET #0062151728562	74.00
04-28	2118450020	FEDERAL EXPRESS CORP.	03/04/92-03/14/92	EXPRESS MAIL SERVICE	19.19
04-28	2118450019	Do	03/06/92-03/10/92	EXPRESS MAIL SERVICE	11.39
04-28	2118450021	Do	03/11/92-03/12/92	EXPRESS MAIL SERVICE	11.50
04-28	2118450024	Do	03/16/92-03/18/92	EXPRESS MAIL SERVICE	31.50
04-28	2118450025	Do	03/18/92-03/19/92	EXPRESS MAIL SERVICE	5.23
04-28	2118450022	Do	03/24/92-03/26/92	EXPRESS MAIL SERVICE	14.18
04-28	2118450023	Do	03/24/92-03/26/92	EXPRESS MAIL SERVICE	35.50
04-28	2118450026	Do	03/26/92-03/27/92	EXPRESS MAIL SERVICE	9.00
04-28	2118450027	Do	04/02/92-04/03/92	EXPRESS MAIL SERVICE	5.23
04-28	2118450011	LILCO	02/05/92-04/03/92	ELECTRIC BILL FOR DO 2ND FLOOR	84.00
04-28	2118450012	Do	02/05/92-04/03/92	ELECTRIC BILL FOR DO 1ST FLOOR	176.44
04-28	2118450028	WESTERN UNION	01/07/92	CONSTITUENT CASEWORK	27.65
04-29	2119890520	VINCENT A. SMYTH	04/01/92-04/30/92	RENT 143 MAIN ST HUNTINGTON,NY	3,000.00
04-29	2120330006	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.23
04-30	2119930603	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930604	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		702.57
04-30	2119930602	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930601	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,038.57
04-30	2120900241	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,165.83
04-30	2121950398	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		158.28
05-05	2122860023	DINERS CLUB	01/31/92-01/31/92	ROUNDTRIP AIRFARE FOR THOMAS V. BARRY WDC/NY-LGA/WDC TICKET #5876276484	148.00
05-05	2122860024	Do	02/17/92	ONE-WAY AIRFARE FROM DC TO NY FOR MEMBER TICKET #0062151822642	74.00
05-05	2122860025	Do	02/27/92-02/28/92	ROUND TRIP AIRFARE FROM DC TO NY TO DC TICKET # 0062151714919	148.00
05-05	2122860026	Do	03/02/92	ONE-WAY AIRFARE FOR MEMBER FROM DC TO NYC TICKET # 8574101870059	59.00
05-05	2122860027	Do	03/04/92-03/06/92	ROUNDTRIP AIRFARE FOR MEMBER FROM NY TO DC TO NYC TICKET # 0062151062274	148.00
05-29	2148890517	VINCENT A. SMYTH	05/01/92-05/30/92	RENT 143 MAIN ST HUNTINGTON,NY	3,000.00
05-31	2149900232	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,165.83
05-31	2149930606	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930607	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		389.13
05-31	2149930605	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930604	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,018.50
05-31	2151950374	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		150.54
06-18	2169520018	ALL-BRITE CLEANING	04/01/92-05/27/92	DC CLEANING	450.00
06-18	2169520020	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	DO LEASED TELEPHONE EQUIPMENT	291.60
06-18	2169520013	BULLTERRIER NEWS	05/04/92-06/28/92	NY TIMES SUBSCRIPTION FOR DO	39.30

06-18	2169520017	COMMANDER OIL COMPANY	03/11/92–03/28/92	HEATING OIL FOR DO	324.25
06-18	2169520029	FEDERAL EXPRESS CORP	04/28/92–04/29/92	EXPRESS MAIL DELIVERY	8.98
06-18	2169520030	Do	04/29/92–05/05/92	EXPRESS MAIL DELIVERY	41.50
06-18	2169520031	Do	05/05/92–05/06/92	EXPRESS MAIL DELIVERY	5.23
06-18	2169520032	Do	05/07/92–05/09/92	EXPRESS MAIL DELIVERY	34.50
06-18	2169520014	GENE KAMMERER	02/03/92–05/02/92	NEWSDAY SUBSCRIPTION FOR DO	19.50
06-18	2169520015	LILCO	04/03/92–06/01/92	ELECTRIC BILL FOR DO	157.62
06-18	2169520024	Do	04/03/92–06/01/92	ELECTRIC BILL FOR DO-2ND FLOOR	48.81
06-18	2169520022	MOTOROLA CELLULAR SERVICE	04/01/92–05/31/92	DC MOBILE PHONE CHARGES	104.02
06-18	2169520033	Do	04/13/92–05/12/92	NY MOBILE PHONE CHARGES	33.95
06-18	2169520023	Do	05/13/92–06/12/92	NY MOBILE PHONE CHARGES	33.95
06-18	2169520021	OAG POCKET FLIGHT GUIDE	07/01/92–07/01/93	ONE-YEAR SUBSCRIPTION FOR DC OFFICE	82.00
06-18	2169520019	PARK AVENUE LANDSCAPING	04/26/92–05/16/92	DO LAWN MAINTENANCE	341.50
06-18	2169520012	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	QUARTERLY SUB TO WALL STREET JOURNAL; NY TIMES; WASHINGTON POST; NY POST; VILLAGE VOICE; NY DAILY NEWS.	306.10
06-18	2169520016	UPS	05/11/92	EXPRESS MAIL DELIVERY	9.00
06-24	2168120002	DAVID L ANDRUKITIS	05/12/92	220,000 NEWSLETTERS	4,593.00
06-24	2168120001	Do	05/27/92	BUSINESS CARDS FOR ALEX	22.50
06-24	2168120006	FEDERAL EXPRESS CORP	04/13/92	EXPRESS MAIL DELIVERY	8.23
06-29	2178890516	VINCENT A. SMYTH	06/01/92–06/30/92	RENT 143 MAIN ST HUNTINGTON,NY	3,000.00
06-30	2181900227	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,198.94
06-30	2181930604	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930605	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		434.60
06-30	2181930603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		951.23
06-30	2182950375	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		312.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	150,569.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,799.68
TOTAL	**180,369.52**

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

BIENECK, PAULETTE C	04/01/92–06/30/92	STAFF ASSISTANT	5,595.00
BURKE, JOHN K	05/06/92–06/30/92	INTERN	1,466.67
CASEY JR, JOHN T	04/01/92–06/30/92	STAFF ASSISTANT	8,700.00
CODER, DAVID	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,695.00
CREAGER, MARISSA A	04/01/92–06/30/92	STAFF ASSISTANT	10,410.00
DUSTOLFO, SUSAN	05/18/92–06/30/92	INTERN	1,146.67
GRECO, ELIZABETH	06/16/92–06/30/92	TEMPORARY EMPLOYEE	400.00
GUTHRIE, SHELLEY L	04/01/92–06/30/92	STAFF ASSISTANT	6,345.00
HUNTER, MARTHA MARIE	04/01/92–06/30/92	STAFF ASSISTANT	3,195.00
JACOBS, M JOANNE	04/01/92–06/04/92	STAFF ASSISTANT	2,133.33
JOSEPH, JACQUELINE J	04/01/92–06/30/92	STAFF ASSISTANT	7,635.00
KADILAK, KAREN LEE	04/01/92–06/30/92	STAFF ASSISTANT	5,520.00
KONEK, CHARLENE	04/01/92–06/30/92	STAFF ASSISTANT	3,600.00
LAIRD, KENNETH HOWARD	04/01/92–06/30/92	STAFF ASSISTANT	2,550.00
LOSKO, CHARLES	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,205.00
MARK, DAVID WALTER	04/01/92–06/30/92	STAFF ASSISTANT	6,660.00
MAURO, LISA MARIA	05/11/92–06/15/92	INTERN	933.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCCONVILLE, CLETUS J, JR	04/01/92-05/15/92	STAFF ASSISTANT	1,500.00
		MCLUCKIE, FREDERICK P, JR	04/01/92-06/30/92	SHARED EMPLOYEE	17,040.00
		MOLLENAUER, KAREN V	04/01/92-06/30/92	STAFF ASSISTANT	9,225.00
		PACIGA, LORI A	06/05/92-06/30/92	INTERN	693.33
		RICE, JOHN P	04/01/92-04/22/92	INTERN	733.33
		SAGER, RACHEL E	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
		SCHNEIDER, BRENDAN	05/19/92-06/30/92	INTERN	1,060.00
		SHEERIN, ERIN PATRICIA	04/01/92-06/30/92	STAFF ASSISTANT	8,820.00
		UNGVARSKY, RONALD	04/01/92-06/30/92	STAFF ASSISTANT	13,185.00
		EXPENSES			
04-03	2090520013	AQUA COOL	02/12/92-02/28/92	WASHINGTON DC OFFICE BOTTLED WARER	30.80
04-03	2090520019	FEDERAL EXPRESS CORP	10/30/91-10/31/91	OVERNIGHT MAIL SERVICE	4.80
04-03	2090520014	KAREN L. KADILAK	01/07/92-02/28/92	IN DISTRICT OFFICIAL STAFF TRAVRL 226 MILES X $.255 PER MILE	57.64
04-03	2090520016	KEN LAIRD	02/18/92-02/26/92	IN DISTRICT OFFICIAL STAFF TRAVEL 848 MILES X $.275 PER MILE	233.20
04-03	2090520015	DAVID WALTER MARK	02/05/92-02/28/92	IN DISTRICT OFFICIAL STAFF TRAVEL 831 MILES X $.255 PER MILE	211.91
04-03	2090520017	FREDERICK P MCLUCKIE JR	02/10/92-02/14/92	OFFICIAL STAFF TRAVEL- ROUNDTRIP 484 MILES X $.25 PER MILE PLUS TOLLS @ 4.40 WASHINGTON, DC CHSRLEROI.	125.40
04-03	2090520018	USAIR	11/04/91	OFFICIAL MEMBER TRAVEL - ONEWAY PITTSBURGH, PA WASHINGTON, DC	126.00
04-03	2091390015	AT&T INFORMATION SYSTEMS	02/18/92-03/17/92	TELEPHONE LEASE AND RENTALS FOR WASHINGTON DISTRICT OFFICE	106.61
04-03	2091390016	Do	02/20/92-03/19/92	TELEPHONE LEASE AND RENTALS FOR UNIONTOWN DISTRICT OFFICE	38.52
04-03	2091390017	Do	03/10/92-04/09/92	TELEPHONE LEASE AND RENTALS FOR ALIQUIPPA DISTRICT OFFICE	53.30
04-03	2091390018	Do	03/10/92-04/09/92	TELEPHONE LEASE AND RENTALS FOR BRDIGEVILLE DISTRICT OFFICE	39.00
04-03	2091390023	BELL ATLANTIC MOBILE	02/16/92-03/16/92	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE - PA	121.03
04-03	2091390022	BRENDA J KELLY	03/01/92-03/31/92	UNIONTOWN DISTRICT OFFICE CLEANING SERVICES	65.00
04-03	2091390010	JOHN T CASEY JR	03/06/92-03/09/92	OFFICIAL STAFF TRAVEL R/T DC/PA 500 MILES AT .255 PER	127.50
04-03	2091390011	Do	03/21/92-03/23/92	OFFICIAL STAFF TRAVEL R/T DC/PA 500 MILES AT .255 PER PLUS TOLL	131.10
04-03	2091390012	Do	03/22/92-03/23/92	OFFICIAL STAFF TRAVEL IN DISTRICT FOR MEETINGS AND DISTRICT OFFICE DUTIES 84 MILES AT .255 PER	21.42
04-03	2091390024	FAYETTE COUNTY COMMUNITY ACTION	03/16/92	COUNTY RESOURCE DIRECTORIES	20.00
04-03	2091390019	KEN LAIRD	03/02/92-03/13/92	OFFICIAL STAFF TRAVEL IN DISTRICT 778 MILES AT .275 PER	213.93
04-03	2091390020	MARY CABADAY	01/01/92-03/31/92	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	150.00
04-03	2091390013	AUSTIN J MURPHY	03/16/92	FOOD/BEVERAGE CHARGE FOR MEETING IN DISTRICT	44.50
04-03	2091390014	Do	03/20/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	11.00
04-03	2091390021	SHAMROCK CHEMICAL CO	03/16/92	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
04-03	2091840014	DINERS CLUB	03/04/92-03/05/92	FOOD/BEVERAGE CHARGES FOR MEETINGS, RE:MINIMUM WAGE & TAX LEGISLATION AND TRANSP. FUNDING & PROGRAMS..	52.65
04-03	2091840016	FEDERAL EXPRESS CORP	03/10/92-03/16/92	OVERNIGHT MAIL SERVICE	11.39
04-03	2091840015	MISTER COFFEE SERVICE	03/13/92	WASHINGTON, DC OFFICE CONSTITUENT COFFEE SERVICES WHEN MEETINGIN THE OFFICE	34.65
04-03	2091840017	VERSYSS/BENCHMARK SYSTEMS	03/16/92-03/23/92	WASHINGTON, DC OFFICE COMPUTER SUPPLIES	690.00
04-10	2101200020	AMATI'S SERVICE STATION	03/02/92-03/30/92	LEASED VEHICLE FUEL ONLY	114.35
04-10	2101200027	AQUA COOL	03/12/92-03/31/92	WASHINGTON, DC OFFIE BOTTLED WATER CHARGES	36.00
04-10	2101200021	AT&T INFORMATION SYSTEMS	02/22/92-03/31/92	TELEPHONE LEASE & RENTALS FOR CHARLEROI DISTRICT OFFICE	28.73
04-10	2101200022	Do	03/22/92-04/21/92	TELEPHONE LEASE & RENTALS FOR CHARLEROI DISTRICT OFFICE	97.95
04-10	2101200026	DAVID L ANDRUKITIS	03/27/92	OFFICIAL PRINTING CHARGES 1000 CARDS	71.00

04-10	2101200031	FEDERAL EXPRESS CORP.	03/16/92–03/18/92	OVERNIGHT MAIL SERVICE	11.39
04-10	2101200032	MATWAY FORD	03/25/92	LEASED VEHICLE REPAIRS AND MAINTENANCE	19.95
04-10	2101200024	AUSTIN J MURPHY	03/29/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	11.16
04-10	2101200023	Do	03/30/92	ROOD/BEVERAGE CHARGES FOR MEETING WITH MUNICIPAL OFFICIALS RE: HIGHWAY LEGISLATION	19.15
04-10	2101200025	Do	04/05/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	11.30
04-24	2114310017	USAIR	02/07/92–02/18/92	OFFICIAL MEMBER TRAVEL R/T DC TO PA	264.00
04-24	2114310018	Do	02/23/92–02/27/92	OFFICIAL MEMBER TRAVEL R/T PA TO DC	264.00
04-24	2114310019	Do	03/02/92–03/13/92	OFFICIAL MEMBER TRAVEL R/T PA TO DC	264.00
04-24	2114310020	Do	03/18/92–03/19/92	OFFICIAL MEMBER TRAVEL R/T PA TO DC	264.00
04-24	2114310021	Do	03/21/92–03/24/92	OFFICIAL MEMBER TRAVEL R/T DC TO PA	264.00
04-28	2115500002	JOHN T CASEY JR.	03/31/92–04/01/92	OFFICIAL STAFF TRAVEL ROUNDTRIP WASHINGTON, DC TO WASHINGTON, PA 500 MILES X .255 PER MILE	127.50
04-28	2115500001	DAVID WALTER MARK	03/04/92–03/31/92	OFFICIAL STAFF TRAVEL IN DISTRICT 404 MILES @ .255	103.02
04-28	2115500005	AUSTIN J MURPHY	04/12/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	10.08
04-28	2115500004	REGO'S HOTEL & RESTAURANT	04/05/92–04/09/92	LODGING CHARGES INCURRED FOR STAFF TRAVEL TO DISTRICT - ERIN SHEERIN 4 DAYS @ 23.00 PER DAY	92.00
04-28	2115500003	ERIN PATRICIA SHEERIN	04/05/92–04/09/92	MISC.REIMBURSMENT FOR OFFICIAL STAFF TRAVEL TO DISTRICT FOR INSTALLATION OF COMPUTER EQUIPMENT	9.50
04-29	2119890527	AML ASSOCIATES	04/01/92–04/30/92	RENT-279 MILLERS RUN RD BRIDGEVILLE,PA	200.00
04-29	2119890522	COUNTY OF GREENE	04/01/92–04/30/92	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
04-29	2119890521	JACK H FRANCE	04/01/92–04/30/92	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	585.00
04-29	2119890523	JOHN C. PETTIT	04/01/92–04/30/92	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
04-29	2119890526	LOSKO RTE 40 AUTO	04/01/92–04/30/92	LEASED AUTO	720.00
04-29	2119890525	PAT C. TRUSTI REAL ESTATE	04/01/92–04/30/92	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	500.00
04-29	2119890524	V. JIM BARBUTO	04/01/92–04/30/92	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
04-30	2118940215	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		106.20
04-30	2119931848	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119931849	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		681.47
04-30	2119931847	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		810.00
04-30	2119931846	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		345.42
04-30	2120900558	*(EQUIPMENT ALLOWANCE)*	12/20/91–12/31/91		1.04
04-30	2120900557	Do	04/01/92–04/30/92		745.86
04-30	2121950495	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,134.60
05-05	2121870030	KAREN L. KADILAK	03/03/92–03/26/92	OFFICIAL STAFF TRAVEL IN DISTRICT 186 MILES X .255 PER MILE	47.44
05-05	2121870024	KEN LAIRD	03/16/92–03/30/92	OFFICIAL STAFF TRAVEL IN DISTRICT 936 MILES X .275 PER MILE	257.39
05-05	2121870022	CHARLES LOSKO	03/02/92–03/31/92	OFFICIAL STAFF TRAVEL IN DISTRICT 1478 MILES X .255 PER MILE PUS TOLL @ 2.50	380.02
05-12	2132590025	DELTA COMPUTER SYSTEMS, INC.	04/17/92	WASHINGTON DISTRICT OFFICE COMPUTER SUPPLY NEEDED FOR INSTALLATION OF DISTRICT COMPUTER	24.95
05-12	2132590024	FEDERAL EXPRESS CORP.	04/09/92–04/10/92	OVERNIGHT MAIL SERVICE	29.71
05-12	2132590026	MISTER COFFEE SERVICE	04/17/92	DC OFFICE CONSTITUENT COFFEE SERVICE WHEN MEETING IN THE DC OFFICE	10.05
05-12	2132590027	AUSTIN J MURPHY	04/23/92–04/25/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	28.40
05-13	2133300022	AT&T INFORMATION SYSTEMS	03/18/92–04/17/92	TELEPHONE LEASE AND RENTALS FOR WASHINGTON DISTRICT OFFICE	106.61
05-13	2133300023	Do	03/20/92–04/19/92	TELEPHONE LEASE AND RENTALS FOR UNIONTOWN DISTRICT OFFICE	38.52
05-13	2133300024	Do	03/22/92–04/21/92	TELEPHONE LEASE AND RENTALS FOR CHARLEROI DISTRICT OFFICE	28.73
05-13	2133300019	Do	04/10/92–05/09/92	TELEPHONE LEASE AND RENTALS FOR ALIQUIPPA DISTRICT OFFICE	53.30
05-13	2133300025	Do	04/10/92–05/09/92	TELEPHONE LEASE AND RENTALS FOR BRIDGEVILLE DISTRICT OFFICE	39.00
05-13	2133300020	Do	04/22/92–05/21/92	TELEPHONE LEASE AND RENTALS FOR CHARLEROI DISTRICT OFFICE	97.95
05-13	2133300021	BELL ATLANTIC MOBILE SYSTEMS	03/17/92–04/16/92	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE	229.46
05-13	2133300026	DAVID L ANDRUKITIS	04/28/92	OFFICIAL PRINTING CHARGES FOR CALLING CARDS	33.50
05-13	2133300030	KEN LAIRD	04/01/92–04/15/92	OFFICIAL STAFF DISTRICT TRAVEL 900 MILES AT .275 PER	247.46
05-13	2133300028	MARY CABADAY	04/01/92–04/30/92	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	50.00
05-13	2133300027	SHAMROCK CHEMICAL CO	04/01/92–04/30/92	CHARLEROI DISTRICT OFFICE WALK OFF MAT	3.25
05-13	2133300029	THE WEEKLY RECORDER	07/10/92–12/31/92	CHARLEROI DISTRICT OFFICE 6 MONTH SUBSCRIPTION RENEWAL	9.00
05-29	2148260027	BRENDA J KELLY	04/01/92–04/30/92	UNIONTOWN DISTRICT OFFICE CLEANING SERVICES	70.95
05-29	2148260025	KAREN L. KADILAK	04/07/92–04/23/92	DISTRICT OFFICIAL STAFF 113 MILES @ 25.5¢ PER MILE	28.82
05-29	2148260026	KEN LAIRD	04/17/92–05/15/92	DISTRICT OFFICIAL STAFF TRAVEL 1305 MILES @ 27.5¢ PER MILE	358.86
05-29	2148260023	CHARLES LOSKO	03/03/92–03/30/92	DISTRICT OFFICIAL STAFF TRAVEL 927 MILES @ 25.5¢ PER MILE	236.38
05-29	2148260024	DAVID WALTER MARK	04/06/92–04/30/92	DISTRICT OFFICIAL STAFF TRAVEL 829 MILES @ 25.5¢ PER MILE	211.40
05-29	2148360025	AT&T INFORMATION SYSTEMS	05/10/92–06/09/92	TELEPHONE LEASE AND RENTALS FOR ALIQUIPPA DISTRICT OFFICE	53.30
05-29	2148360026	Do	05/10/92–06/09/92	TELEPHONE LEASE AND RENTALS FOR BRIDGEVILLE DISTRICT OFFICE	39.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148360027	MATWAY FORD	04/08/92	LEASED VEHICLE SERVICE AND REPAIRS	98.00
05-29	2148360028	AUSTIN J MURPHY	05/04/92	OFFICIAL MEMBER TRAVEL ONE WAY MONONGAHELA, PA - DC 240 MILES AT .275 PER PLUS TOLLS	69.60
05-29	2148360029	Do	05/17/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUELD ONLY	17.00
05-29	2148360022	USAIR	03/27/92-03/31/92	OFFICIAL MEMBER TRAVEL R/T DC/PA	264.00
05-29	2148360023	Do	04/03/92-04/07/92	OFFICIAL MEMBER TRAVEL R/T DC/PA	264.00
05-29	2148360021	Do	04/09/92	OFFICIAL STAFF TRAVEL E. SHEERIN ONE WAY PITT/DC	132.00
05-29	2148360024	Do	04/17/92	OFFICIAL MEMBER TRAVEL ONE WAY PITT, PA - DC	132.00
05-29	2148890524	AML ASSOCIATES	05/01/92-05/30/92	RENT-279 MILLERS RUN RD BRIDGEVILLE,PA	200.00
05-29	2148890519	COUNTY OF GREENE	05/01/92-05/30/92	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
05-29	2148890518	JACK H FRANCE	05/01/92-05/30/92	RENT 306 FALLOWFIELD AVENUE CHARLERO!,PA 15022	585.00
05-29	2148890520	JOHN C. PETTIT	05/01/92-05/30/92	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
05-29	2148890523	LOSKO RTE 40 AUTO	05/01/92-05/30/92	LEASED AUTO	720.00
05-29	2148890522	PAT C. TRUSTI REAL ESTATE	05/01/92-05/30/92	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	500.00
05-29	2148890521	V. JIM BARBUTO	05/01/92-05/30/92	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
05-29	2149300027	AMATI'S SERVICE STATION	04/01/92-04/28/92	LEASED VEHICLE FUEL ONLY	148.36
05-29	2149300023	AQUA COOL	04/09/92-04/30/92	DC OFFICE BOTTLED WATER	30.80
05-29	2149300024	FEDERAL EXPRESS CORP.	04/22/92-05/04/32	OVERNIGHT MAIL SERVICE	14.73
05-29	2149300025	JACQUE JOSEPH	04/01/92-04/02/92	OFFICE SUPPLY REIMBURSEMENT	9.78
05-29	2149300026	Do	05/04/92-05/05/92	OFFICIAL STAFF TRAVEL EXPENSE REIMBURSEMENT FOR ATTENDANCE OF PA HERITAGE PARKS CONFERENCE	251.00
05-31	2147940171	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		5.50
05-31	2149900532	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,489.79
05-31	2149920206	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		59.15
05-31	2149931863	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931864	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		577.25
05-31	2149931862	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		810.00
05-31	2149931860	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		24.45
05-31	2149931861	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		607.60
05-31	2151950471	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		235.23
06-03	2150450012	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	TELEPHONE LEASE & RENTALS FOR WASHINGTON DISTRICT OFFICE	106.61
06-03	2150450013	FEDERAL EXPRESS CORP.	05/11/92-05/14/92	OVERNIGHT MAIL SERVICE	22.50
06-03	2150450015	MOTORIST MUTUAL INSURANCE	06/05/92-12/05/92	6 MONTH CAR INSURANCE RENEWAL LEASED VEHICLE	401.30
06-03	2150450014	AUSTIN J MURPHY	05/24/92	LEASED VEHICLE FUEL ONLY OFFICIAL MEMBER TRAVEL	15.00
06-09	2160450011	POSTMASTER	05/19/92	600 STAMPS @ .29	174.00
06-15	2163310025	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	TELEPHONE LEASE AND SERVICE FOR UNIONTOWN DISTRICT OFFICE	38.52
06-15	2163310026	Do	04/22/92-05/21/92	TELEPHONE LEASE AND RENTALS FOR CHARLEROI DISTRICT OFFICE	28.73
06-15	2163310027	Do	05/22/92-06/21/92	TELEPHONE LEASE AND RENTALS FOR CHARLEROI DISTRICT OFFICE	97.95
06-15	2163310024	BELL ATLANTIC MOBILE SYSTEMS	04/17/92-05/16/92	MONTHLY AIRTIME, LAND AND ROAMER CHARGES FOR PORTABLE PHONE IN PA	164.45
06-15	2163310023	BRENDA J KELLY	05/01/92-05/31/92	UNIONTOWN DISTRICT OFFICE CLEANING SERVICES	66.99
06-15	2163310020	DAVID L ANDRUKITIS	05/28/92	OFFICIAL PRINTING CHARGES FOR 250 FLAG CERTIFICATES	52.50
06-15	2163310019	FEDERAL EXPRESS CORP.	05/18/92-05/21/92	OVERNIGHT MAIL SERVICE	11.25
06-15	2163310022	MARY CABADAY	05/01/92-05/31/92	CHARLEROI DISTRICT OFFICE CLEANING SERVICES	75.00
06-15	2163310021	AUSTIN J MURPHY	05/31/92	OFFICIAL MEMBER TRAVEL ONE-WAY IN PERSONAL VEHICLE PA/DC 240 MILES AT .275 PER	66.00
06-15	2163310028	SHAMROCK CHEMICAL CO.	05/01/92-05/31/92	CHARLEROI DISTRICT OFFICE WALK-OFF MAT	3.25
06-26	2177810031	AMATI'S SERVICE STATION	05/04/92-05/29/92	LEASED VEHICLE FUEL ONLY	119.99

06-26	2177810027	AQUA COOL	05/11/92–05/31/92	WASHINGTON, DC OFFICE BOTTLED WATER	61.00
06-26	2177810029	AT&T INFORMATION SYSTEMS	06/10/92–07/09/92	TELEPHONE LEASE AND RENTALS FOR BRIDGEVILLE DISTRICT OFFICE	39.43
06-26	2177810030	Do	06/10/92–07/09/92	TELEPHONE LEASE AND RENTALS FOR ALIQUIPPA DISTRICT OFFICE	54.70
06-26	2177810028	FEDERAL EXPRESS CORP	06/01/92–06/02/92	OVERNIGHT MAIL SERVICE	3.75
06-26	2177810022	KEN LAIRD	05/18/92–05/27/92	IN DISTRICT OFFICIAL STAFF TRAVEL 816 MILES X .275 PER MILE	224.40
06-26	2177810021	DAVID WALTER MARK	05/01/92–05/28/92	IN DISTRICT OFFICIAL STAFF TRAVEL 828 MILES X .255 PER MILE	211.14
06-26	2177810026	AUSTIN J MURPHY	05/09/92	OFFICIAL MEMBER TRAVEL LEASED VEHICLE FUEL ONLY	10.50
06-26	2177810024	USAIR	03/07/92	OFFICIAL STAFF TRAVEL ONE-WAY SHELLEY GUTHRIE WASHINGTON, DC TO PITTSBURGH, PA	132.00
06-26	2177810017	Do	04/17/92	OFFICIAL MEMBER TRAVEL ONE-WAY WASHINGTON, DC TO PITTSBURGH, PA	132.00
06-26	2177810025	Do	04/17/92	OFFICIAL STAFF TRAVEL ONE-WAY CHARLES LOSKO WASHINGTON, DC TO PITTSBURGH, PA	132.00
06-26	2177810018	Do	04/29/92–05/01/92	OFFICIAL MEMBER TRAVEL ROUNDTRIP PITTSBURGH, PA TO WASHINGTON, DC	264.00
06-26	2177810019	Do	05/07/92–05/10/92	OFFICIAL MEMBER TRAVEL ROUNDTRIP WASHINGTON, DC TO PITTSBURGH, PA	264.00
06-26	2177810020	Do	05/18/92	OFFICIAL MEMBER TRAVEL ONE-WAY PITTSBURGH, PA TO WASHINGTON, DC	132.00
06-26	2178370024	POSTMASTER	06/10/92	RETURNED MAIL COSTS	8.63
06-29	2178890523	AML ASSOCIATES	06/01/92–06/30/92	RENT-279 MILLERS RUN RD BRIDGEVILLE,PA	200.00
06-29	2178890518	COUNTY OF GREENE	06/01/92–06/30/92	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	150.00
06-29	2178890517	JACK H FRANCE	06/01/92–06/30/92	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	585.00
06-29	2178890519	JOHN C. PETTIT	06/01/92–06/30/92	RENT: 96 N. MAIN STREET WASHINGTON, PA	610.00
06-29	2178890522	LOSKO RTE 40 AUTO	06/01/92–06/30/92	LEASED AUTO	720.00
06-29	2178890521	PAT C. TRUSTI REAL ESTATE	06/01/92–06/30/92	RENT: 45-51 E. PENN ST. UNIONTOWN, PA	500.00
06-29	2178890520	V. JIM BARBUTO	06/01/92–06/30/92	RENT: 1801 BROADHEAD RD ALIQUIPPA, PA	375.00
06-30	2180940170	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		8.50
06-30	2181900527	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,593.54
06-30	2181920218	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		4.55
06-30	2181931856	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181931857	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		592.11
06-30	2181931855	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		810.00
06-30	2181931854	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		628.39
06-30	2182950466	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		488.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,160.00
MEMBERS CLERK HIRE	128,446.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,695.02
TOTAL	**165,301.68**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/92–06/30/92	EXECUTIVE ASSISTANT	20,499.99
ANDRESEN, JACK	04/01/92–06/30/92	SHARED EMPLOYEE	2,422.65
BUCKNER, KAROLYN PATRICIA	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
BURES, LAURA LEE	06/22/92–06/30/92	LBJ CONGRESSIONAL INTERN	363.00
CLEMENSON, BRADFORD L	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	15,630.00
COURTNEY, SHARON P	04/01/92–06/30/92	STAFF ASSISTANT	5,141.76
FREDERICK, WINIFRED	04/01/92–06/30/92	ADMINISTRATOR	15,452.07
HUGYA, JOHN A	04/01/92–06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	16,856.70
HURRELL, ISABELLE D	04/01/92–06/30/92	OFFICE MANAGER-JOHNSTOWN OFFICE	5,738.82
KUZMEN, DAWN H	04/01/92–06/30/92	STAFF ASSISTANT	4,474.62
LANDIS, RAYMOND EARL	04/01/92–06/30/92	STAFF ASSISTANT	8,688.72
MARCHESINI, COLETTE D	04/01/92–06/30/92	SCHEDULE COORDINATOR	7,286.70
MARSHALL, SUSAN	06/01/92–06/30/92	SHARED EMPLOYEE	1,200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MCALEER, JEAN M	04/01/92-06/30/92	STAFF ASSISTANT	5,297.01
		MCCABE, COLLEEN ANN	05/20/92-06/19/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MITCHELL, WILLIAM CURTIS, III	04/01/92-06/30/92	STAFF ASSISTANT	3,412.29
		ORNER, DEBRA M	04/01/92-06/30/92	STAFF ASSISTANT	897.00
		PHIPPS, JANE L	04/01/92-06/30/92	RECEPTIONIST	5,317.59
		PLESHA, ADRIAN A	06/22/92-06/30/92	TEMPORARY EMPLOYEE	300.00
		RYAN, THOMAS M	05/26/92-06/25/92	D.C. INTERN	1,000.00
		TRESSLER, VIRGINIA L	04/01/92-06/30/92	OFFICE MANAGER-SOMERSET OFFICE	5,738.82
		VERMA, RAHUL	05/01/92-05/31/92	D.C. INTERN	1,000.00
		VOYTKO, MARY CATHERINE	04/01/92-06/30/92	STAFF ASSISTANT	6,185.85
		EXPENSES			
04-03	2090520021	HERALD-STANDARD	03/23/92-03/23/93	NEWSPAPER SUBSCRIPTION	143.00
04-03	2090780010	THE DAILY COURIER	04/01/92-04/01/93	SUBSCRIPTION	113.00
04-03	2090780011	UNITED PARCEL SERVICE	03/09/92	DELIVERY SERVICE	9.00
04-03	2090790011	NEW YORK TIMES SALES	03/16/92-03/14/93	SUBSCRIPTION RENEWAL	171.60
04-08	2094710013	PENNSYLVANIA ELECTRIC	01/28/92-02/27/92	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	258.51
04-08	2098200028	UNITED PARCEL SERVICE	03/24/92-03/27/92	DELIVERY SERVICE	28.00
04-10	2099240025	ANDERSON GLASS & MIRROR	03/03/92	OFFICE SUPPLY--JOHNSTOWN, PA	48.00
04-10	2099240026	ISABELLE HURRELL	03/01/92-03/31/92	REIMBURSEMENT FOR PUBLICATIONS--JOHNSTOWN, PA	14.10
04-10	2099240029	JOSEPH SCHATZDORFER	04/01/92-04/30/92	CUSTODIAL SERVICE JOHNSTOWN PA OFFICE	173.33
04-10	2099240024	PENNSYLVANIA ELECTRIC	02/27/92-03/27/92	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA	280.97
04-10	2099830024	BRADFORD L CLEMENSON	02/18/92-03/31/92	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA	67.35
04-10	2099830023	Do	02/19/92	REIMBURSEMENT FOR OFFICE SUPPLIES	9.75
04-10	2099830026	Do	02/28/92	REIMBURSEMENT FOR PARKING	6.75
04-10	2099830025	Do	02/28/92-03/28/92	STAFF DISTRICT TRANSPORTATION	67.10
04-10	2101200028	DEBBIE FRESCURA	04/01/92-04/30/92	CUSTODIAL SERVICE GREENSBURG, PA OFFICE	130.00
04-15	2104200028	BLAEMIRE COMMUNICATIONS	02/10/92	DATA SERVICES	418.02
04-15	2105270021	APOLLO NEWS-RECORD	05/30/92-05/30/93	SUBSCRIPTION RENEWAL	21.50
04-15	2105270024	JOHNSTOWN CHEMICAL COMPANY	03/18/92	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	81.05
04-15	2105270023	Do	03/23/92	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	16.50
04-15	2105270022	Do	03/24/92	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	8.85
04-15	2105270025	DAWN H KUZMEN	01/01/92-03/31/92	REIMBURSEMENT FOR PUBLICATIONS GREENSBURG, PA	46.10
04-15	2105270026	Do	01/09/92-04/01/92	REIMBURSEMENT FOR OFFICE SUPPLIES GREENSBURG, PA	29.82
04-22	2113500003	PNGCO	03/12/92-04/10/92	UTILITY SERVICE	109.95
04-29	2119890529	ANN M MARTIN	04/01/92-04/30/92	RENT 206 N. MAIN GREENSBURG,PA 15601	620.00
04-29	2119890528	S. O. K. ASSOCIATES	04/01/92-04/30/92	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	1,100.00
04-29	2120240001	WEST PENN POWER CO	03/23/92-04/22/92	UTILITY SERVICE	14.58
04-30	2119931514	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931515	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		607.01
04-30	2119931513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		65.34
04-30	2119931512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,762.80
04-30	2120900471	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,136.14

04-30	2121950483	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		668.99
05-05	2125400025	AIR FORCE TIMES	06/22/92-06/22/93	SUBSCRIPTION RENEWAL	48.00
05-05	2125400026	ARMY TIMES	06/22/92-06/22/93	SUBSCRIPTION RENEWAL	48.00
05-05	2125400023	CABLEVISION OF GREATER JOHNSTOWN	03/20/92-05/19/92	CABLE INSTALLATION & SERVICE JOHNSTOWN, PA OFFICE	102.17
05-05	2125400024	JOHN HUGYA	02/01/92-02/20/92	IN-DISTRICT STAFF TRAVEL 460 MILES @ .275	126.50
05-05	2125400027	NAVY TIMES	06/22/92-06/22/93	SUBSCRIPTION RENEWAL	48.00
05-06	2111910049	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SOMERSET PA 00000	491.00
05-13	2132350022	DAWN H KUZMEN	02/01/92-02/29/92	REIMBURSEMENT FOR PUBLICATIONS	21.50
05-13	2132350023	THE TRIBUNE-DEMOCRAT	05/06/92-05/06/93	SUBSCRIPTION RENEWAL	189.80
05-13	2132350025	UNITED PARCEL SERVICE	03/30/92-03/31/92	DELIVERY SERVICE	18.00
05-13	2132350024	Do	04/10/92	DELIVERY SERVICE	9.00
05-13	2132820029	ISABELLE HURRELL	04/01/92-04/30/92	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.10
05-13	2132820028	JOSEPH SCHATZDORFER	05/01/92-05/31/92	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
05-13	2132820030	PATRIOT-NEWS COMPANY	05/13/92-05/13/93	SUBSCRIPTION RENEWAL	137.28
05-13	2132820027	UNITED PARCEL SERVICE	04/20/92-04/22/92	DELIVERY SERVICE	31.00
05-18	2135400032	PENNSYLVANIA ELECTRIC	03/27/92-04/27/92	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	281.81
05-19	2135500027	HOUSE RESTAURANT SYSTEM	02/04/92	BEVERAGE SERVICE CONSTITUENT MEETING	34.52
05-21	2140210026	BRADFORD L CLEMENSON	04/01/92-04/30/92	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	46.30
05-21	2140210027	Do	04/04/92-04/25/92	IN-DISTRICT STAFF TRAVEL 672 MILES @ 27.5¢ PER MILE	184.80
05-21	2140210028	Do	04/09/92-04/17/92	REIMBURSEMENT FOR OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	35.71
05-21	2140210025	ISABELLE HURRELL	05/04/92	REIMBURSEMENT FOR OFFICE EXPENSE (STOREROOM KEYS) JOHNSTOWN, PA OFFICE	4.22
05-21	2140250027	DEBBIE FRESCURA	05/01/92-05/31/92	CUSTODIAL SERVICE GREENSBURG, PA OFFICE	130.00
05-22	2141500007	UNITED PARCEL SERVICE	05/06/92	DELIVERY SERVICE	14.00
05-29	2148890526	ANN M MARTIN	05/01/92-05/30/92	RENT 206 N. MAIN GREENSBURG,PA 15601	620.00
05-29	2148890525	S. O. K. ASSOCIATES	05/01/92-05/30/92	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
05-29	2149400001	PNGCO	04/10/92-05/12/92	UTILITY SERVICE	29.41
05-31	2149900447	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,543.24
05-31	2149920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		44.20
05-31	2149931527	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931528	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		623.09
05-31	2149931526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		65.34
05-31	2149931525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,536.23
05-31	2151950458	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		234.52
06-03	2149830026	CABLEVISION OF GREATER JOHNSTOWN	05/20/92-06/19/92	CABLE SERVICE JOHNSTOWN, PA OFFICE	28.58
06-03	2149830025	UNITED PARCEL SERVICE	05/13/92	DELIVERY SERVICE	9.00
06-03	2155350005	WEST PENN POWER CO	04/22/92-05/21/92	UTILITY SERVICE	18.90
06-04	2156400019	UNITED PARCEL SERVICE	05/20/92-05/22/92	DELIVERY SERVICE	28.00
06-05	2156500031	JOSEPH SCHATZDORFER	06/01/92-06/30/92	CUSTODIAL SERVICE JOHNSTOWN, PA OFFICE	173.33
06-15	2163490024	DEBBIE FRESCURA	06/01/92-06/30/92	CUSTODIAL SERVICE GREENSBURG, PA OFFICE	130.00
06-18	2168300024	DAVID L ANDRUKITIS	06/04/92	PRINTING FEE	135.60
06-18	2168300023	PENNSYLVANIA ELECTRIC	04/27/92-05/28/92	ELECTRIC UTILITY SERVICE JOHNSTOWN, PA OFFICE	321.28
06-23	2170370001	UNITED PARCEL SERVICE	06/03/92	DELIVERY SERVICE	9.00
06-23	2175300004	PNGCO	05/12/92-06/11/92	UTILITY SERVICE	29.50
06-26	2177330026	DURACLEAN SYSTEMS	06/16/92	CARPET CLEANING JOHNSTOWN, PA DISTRICT OFFICE	85.00
06-29	2177430026	JOHN HUGYA	05/28/92	RYDER TRUCK RENTAL REIMBURSEMENT; TRANSFER OFFICE SUPPLIES; JOHNSTOWN, PA TO D.C. TO JOHNSTOWN, PA.	154.85
06-29	2177430027	Do	05/28/92	REIMBURSEMENT FOR GAS TO TRANSPORT OFFICE SUPPLIES	31.00
06-29	2177430029	ISABELLE HURRELL	05/01/92-05/31/92	REIMBURSEMENT FOR PUBLICATIONS JOHNSTOWN, PA OFFICE	13.75
06-29	2177430028	Do	05/28/92	REIMBURSEMENT FOR GAS TO TRANSPORT OFFICE SUPPLIES	26.00
06-29	2178890525	ANN M MARTIN	06/01/92-06/30/92	RENT 206 N. MAIN GREENSBURG,PA 15601	620.00
06-29	2178890524	S. O. K. ASSOCIATES	06/01/92-06/30/92	RENT CENTRE TOWN MALL #6 JOHNSTOWN,PA 15901	1,100.00
06-30	2178770017	ANDERSON GLASS & MIRROR	06/18/92	OFFICE SUPPLIES JOHNSTOWN, PA OFFICE	27.38
06-30	2178770018	DAVID L ANDRUKITIS	06/16/92	PRINTING FEE	86.15
06-30	2178780026	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	MOBILE PHONE SERVICE	6.51
06-30	2178780029	GTE TELECOM MARKETING CORPORATION	05/25/92	SERVICE TO RELOCATE TELEPHONE INSTALLATION CHARGES	105.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN P MURTHA—Con.					
06-30	2178780027	POSTMASTER	07/01/92-12/31/92	SEMI- RENEWAL P.O. BOX RENTAL FEE	46.50
06-30	2178780028	UNITED PARCEL SERVICE	06/08/92-06/11/92	DELIVERY SERVICE	22.50
06-30	2181900447	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,242.81
06-30	2181920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		66.95
06-30	2181931520	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931521	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		479.77
06-30	2181931519	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931517	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		65.34
06-30	2181931518	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,492.61
06-30	2182950454	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		284.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,573.00
				MEMBERS CLERK HIRE	137,290.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,210.84
				TOTAL	**164,074.42**
OFFICE OF THE HON. JOHN T MYERS					
SALARIES					
		CARSON, JOHN D	06/29/92-06/30/92	D.C. INTERN	80.67
		DAVIS, SALLIE S	04/01/92-06/30/92	SHARED EMPLOYEE	6,512.49
		DUNLAVY, CHRISTOPER O	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,774.67
		GOSA, JEAN A	04/01/92-06/30/92	STAFF ASSISTANT	8,570.46
		GREENBURG, CLYDIE	05/01/92-05/31/92	TEMPORARY EMPLOYEE	2,200.00
		HARDMAN, RONALD L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
		HECKER, JAMES A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,500.66
		JOHNSON, SHIRLEY J	04/01/92-06/30/92	STAFF ASSISTANT - DISTRICT OFFICE	4,212.51
		KLOS, ERIC J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,262.03
		LINVILLE, ELIZABETH C	06/01/92-06/30/92	TEMPORARY EMPLOYEE	600.00
		LITTLE, DARYL RAY	04/01/92-06/30/92	CHIEF LEGISLATIVE ASSISTANT	17,626.74
		LONG, JANE RANSOM	04/01/92-06/30/92	STAFF ASSISTANT DISTRICT OFFICE	5,340.24
		LOW, LASCA	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	10,159.50
		NICOSON, NANCY LYNN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,554.69
		PALMER, JOHN EDWIN	04/01/92-06/30/92	DISTRICT FIELD REPRESENTATIVE	8,250.00
		SHAFFER, STEPHEN	06/08/92-06/30/92	LEGISLATIVE ASSISTANT	3,769.44
		SHARON, CHRISTINA S	04/01/92-06/30/92	CHIEF CASEWORKER	7,554.51
		SMITH, O DARRELL, JR	04/01/92-06/30/92	CASEWORKER	6,903.24
		STURMAN, SUSAN LOUISE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,014.12
		SUTTON, JOSHUA R	06/14/92-06/30/92	D.C. INTERN	685.67

		TUCKER, BETTY A	04/01/92–06/30/92	SECRETARY DISTRICT OFFICE	2,148.25
		WASITIS, DOUGLAS ANDREW	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	312.60
		EXPENSES			
04-03	2088410015	THOMAS J LANKFORD	02/25/92–03/06/92	PRINTING SERVICES	373.09
04-14	2104510016	JOHN T MYERS	03/20/92	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT BY PRIVATE AUTO (16 MILES @ 271/2¢ PER MILE)	1.65
04-14	2104510015	Do	03/20/92–03/22/92	ROUNDTRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
04-14	2104510018	Do	03/20/92–03/22/92	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 271/2¢ PER MILE).	46.75
04-14	2104510017	Do	03/22/92	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA. BY PRIVATE AITO (12 MILES @ 271/2¢ PER MILE	3.30
04-15	2104200015	REPORTER-TIMES	05/08/92–05/08/93	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
04-15	2104200014	SPENCER EVENING WORLD	03/21/92–03/21/93	ANNUAL NEWSPAPER SUBSCRIPTION	44.00
04-15	2104200016	THE TIMES	05/14/92–05/14/93	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
04-15	2105270027	HOUSE OF PHOTOGRAPHY	03/19/92	PARTICIPANTS IN SEVENTH DISTRICT ART COMPETITION PHOTOS FOR DISTRICT-WIDE MEDIA	371.50
04-15	2105270030	JOHN T MYERS	03/27/92	TRAVEL FROM RAYBURN HOB TO NATIONAL AIPORT BY PRIVATE AUTO (6 MILES @ 27.5¢ PER MILE)	1.65
04-15	2105270029	Do	03/27/92–03/29/92	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
04-15	2105270032	Do	03/27/92–03/29/92	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27.5¢ PER MILE).	46.75
04-15	2105270031	Do	03/29/92	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MILES @ 27.5¢ PER MILE)	3.30
04-15	2105270028	SHELL OIL COMPANY	02/22/92–03/13/92	GASOLINE FOR DISTRICT LEASED VEHICLE	54.61
04-21	2106570013	RON HARDMAN	03/22/92–03/24/92	AIRFARE FROM DC TO INDY AND RETURN	312.00
04-21	2106570014	Do	03/22/92–03/24/92	LODGING	97.00
04-24	2115460021	POSTMASTER	04/16/92	RETURNED MAIL COSTS	.23
04-29	2119890530	CHRYSLER CREDIT CORP.	04/01/92–04/30/92	LEASED AUTO	339.50
04-30	2119931115	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119931116	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		800.17
04-30	2119931114	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931113	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,321.22
04-30	2120900369	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,380.20
04-30	2120920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		124.15
04-30	2121950255	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		815.09
05-06	2111910150	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT LAFAYETTE	2,069.00
05-06	2111910152	Do	04/01/92–06/30/92	RENT TERRE HAUTE, IN	1,262.00
05-08	2129390010	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.19
05-18	2134410009	PARKE COUNTY SENTINEL	05/16/92–05/16/93	ANNUAL NEWSPAPER SUBSCRIPTION	20.00
05-18	2135820024	THOMAS J LANKFORD	03/12/92–03/20/92	PRINTING SERVICES	476.92
05-19	2135500023	JANE RANSOM LONG	03/02/92	PHOTO BATTERY FOR REMOTE CONTROL FOR DISTRICT OFFICE TV SET (RECIEPT ENCLOSED)	4.19
05-19	2135500024	Do	04/14/92	STAMPS FOR DISTRICT OFFICE (RECIEPTS ENCLOSED)	29.00
05-19	2135500022	SHELL OIL COMPANY	03/20/92–04/18/92	GASOLINE FOR DISTRICT LEASED VEHICLE	155.82
05-19	2135500021	UNITED PARCEL SERVICE	04/02/92	OVERNIGHT MAIL	13.50
05-29	2148890527	CHRYSLER CREDIT CORP.	05/01/92–05/30/92	LEASED AUTO	339.50
05-29	2149370016	SALLIE DAVIS	05/15/92	REIMBURSEMENT FOR MEAL EXPENSE	33.00
05-29	2149370012	Do	05/15/92–05/16/92	R/T AIRFARE FROM DC TO IN AND RETURN	312.00
05-29	2149370013	Do	05/15/92–05/16/92	OVERNIGHT ACCOMODATIONS IN LAFAYETTE	67.54
05-29	2149370014	Do	05/16/92	CAB FARE NATIONAL AIRPORT TO RHOB	8.50
05-29	2149370011	DINERS CLUB	04/02/92–04/03/92	OVERNIGHT ACCOMODATIONS AIRPORT HILTON FOR MEMBER IN CONNECTION WITH FLIGHT TO THE DISTRICT	66.00
05-29	2149370025	JOHN T MYERS	04/02/92	TRAVEL FROM VA TO NATIONAL BY PRIVATE AUTO 12 MILES AT .275 PER	3.30
05-29	2149370024	Do	04/02/92–04/07/92	TRAVEL FROM DC TO IN AND RETURN	312.00
05-29	2149370026	Do	04/07/92	TRAVEL FROM NATIONAL AIRPORT TO RHOB BY PRIVATE AUTO 6 MILES AT .275 PER	1.65
05-29	2149370021	Do	04/10/92–04/26/92	R/T AIRFARE FROM DC TO IN AND RETURN	312.00
05-29	2149370022	Do	04/10/92–04/26/92	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO 24 MILES AT .275 PER	6.60
05-29	2149370023	Do	04/10/92–04/26/92	TRAVEL FROM INDIANAPOLIS TO COVINGTON AND RETURN BY PRIVATE AUTO 170 MILES AT .275 PER	46.75
05-29	2149370008	LYNN NICOSON	04/21/92–04/23/92	DISTRICT MILEAGE 284 MILES AT .275 PER	78.10
05-29	2149370009	Do	05/11/92	400 STAMPS FOR OFFICIAL USE	116.00
05-29	2149370010	THE BANNER-GRAPHIC	05/14/92–05/14/93	ANNUAL NEWSPAPER SUBSCRIPTION	86.00
05-29	2149370027	THOMAS J LANKFORD	03/27/92–04/03/92	PRINTING SERVICES	368.57
05-29	2149370015	DOUGLAS ANDREW WASITIS	05/15/92	REIMBURSEMENT FOR MEAL EXPENSE	33.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149370018	Do	05/15/92-05/16/92	OVERNIGHT ACCOMODATIONS IN DISTRICT	71.58
05-29	2149370017	Do	05/15/92-05/17/92	R/T AIRFARE FROM DC TO IN AND RETURN	312.00
05-29	2149370020	Do	05/16/92-05/17/92	RENTAL CAR	51.88
05-29	2149370019	Do	05/17/92	CAB FARE (NATIONAL AIRPORT TO CAPITOL HILL)	11.00
05-31	2149900357	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,476.95
05-31	2149920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		21.45
05-31	2149931124	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931125	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		560.79
05-31	2149931123	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931121	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		70.50
05-31	2149931122	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,204.47
05-31	2151950241	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(806.31)
06-03	2149830027	SHELL OIL COMPANY	02/29/92	GASOLINE FOR DISTRICT LEASED VEHICLE	19.00
06-03	2150130008	INDIANA BELL	05/01/92	LISTING FOR ATTICA TELEPHONE DIRECTORY	25.80
06-03	2150130011	JOHN T MYERS	05/01/92	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MI. @ .27 1/2 PER MILE)	3.30
06-03	2150130010	Do	05/07/92	TRAVEL FROM RAYBURNT HOB TO NATIONAL AUTO (6 MILES @ 12 1/2 PER MILE)	1.65
06-03	2150130009	Do	05/07/92-05/10/92	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
06-03	2150130012	Do	05/07/92-05/10/92	TRAVEL FROM INDIANAPOLIS, IN TOCOVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ 27 1/2¢ PER MILE).	46.75
06-03	2150130013	JOHN EDWIN PALMER	03/23/92	REIMB.-FOOD/BEVERAGE EXPENSES FOR PRESS CONFERENCE TO DISCUSS MATTERS RELATING TO MEMBERS DUTIES.	29.46
06-03	2150130014	Do	03/23/92	REIMBURSEMENT FOR ROOM TO DISCUSS MATTERS RELATING OFFICIAL DUTIES	57.75
06-03	2150450021	JOHN T MYERS	05/03/92	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ .275 PER MILE)	3.30
06-03	2150450020	Do	05/03/92-05/06/92	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
06-03	2150450023	Do	05/03/92-05/06/92	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .275 PER MILE).	46.75
06-03	2150450022	Do	05/06/92	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .275 PER MILE)	1.65
06-03	2150450017	Do	05/14/92	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT BY PRIVATE AUTO (12 MILES @ .275 PER MILE)	3.30
06-03	2150450016	Do	05/14/92-05/18/92	TRAVEL FROM NATIONAL AIRPORT TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
06-03	2150450019	Do	05/14/92-05/18/92	TRAVEL FROM INDIANAPOLIS IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .275 PER MILE).	46.75
06-03	2150450018	Do	05/18/92	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB BY PRIVATE AUTO (6 MILES @ .275 PER MILE)	1.65
06-04	2154220030	THOMAS J LANKFORD	04/07/92-04/22/92	PRINTING SERVICE	941.85
06-05	2155640022	Do	04/27/92-05/11/92	PRINTING SERVICES	5,508.94
06-15	2163490022	ERIC J KLOS	05/05/92-05/06/92	OVERNIGHT ACCOMMODATIONS (TERRE HAUTE, IN)	49.04
06-15	2163490021	Do	05/05/92-05/07/92	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
06-15	2163490023	Do	05/06/92-05/07/92	OVERNIGHT ACCOMMODATIONS (INDIANAPOLIS, IN)	72.60
06-15	2163490017	SHELL OIL COMPANY	04/23/92-05/18/92	GASOLINE FOR DISTRICT LEASED AUTOMOBILE	165.29
06-15	2163490019	SUSAN LOUISE STURMAN	05/06/92	CAB FARE FROM RAYBURN HOB TO NATIONAL AIRPORT	8.00
06-15	2163490018	Do	05/06/92-05/10/92	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00
06-15	2163490020	Do	05/07/92	PARKING FEE INDIANAPOLIS AIRPORT	1.00
06-23	2170370007	MIKE'S MOTOR CO, INC	04/27/92	REPAIR WIRE HARNESS DISTRICT LEASED VEHICLE	70.89
06-23	2170370006	JOHN T MYERS	03/02/92-04/07/92	PARKING-INDIANAPOLIS AIRPORT	18.00
06-23	2170370003	Do	05/22/92-05/26/92	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	312.00

06-23	2170370004	Do	05/22/92-05/26/92	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES AT .275 PER)	6.60
06-23	2170370005	Do	05/22/92-05/26/92	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES AT .275 PER)	46.75
06-23	2170370002	UNITED PARCEL SERVICE	06/05/92	OVERNIGHT MAIL	23.50
06-23	2174290029	RON HARDMAN	05/12/92	OVERNIGHT ACCOMMODATIONS INDIANAPOLIS	66.75
06-23	2174290028	Do	05/12/92-05/16/92	AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	312.00
06-23	2174290031	Do	05/12/92-05/16/92	RENTAL CAR	146.28
06-23	2174290030	Do	05/13/92	MEAL EXPENSE AT HOTEL	7.84
06-23	2174290026	SUSAN LOUISE STURMAN	05/08/92	INDIANAPOLIS, IN TO TERRE HAUTE, IN 54 MILES @ 27.5¢ PER MILE	14.85
06-23	2174290027	THE REPUBLICAN	05/14/92-05/14/93	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
06-26	2178320012	POSTMASTER	06/11/92	RETURNED MAIL COSTS	.35
06-29	2177390027	THOMAS J LANKFORD	05/27/92-06/12/92	PRINTING SERVICES	276.36
06-29	2178890526	CHRYSLER CREDIT CORP.	06/01/92-06/30/92	LEASED AUTO	339.50
06-30	2181340029	THE TRIBUNE-STAR	07/04/92-07/04/93	ANNUAL NEWSPAPER SUBSCRIPTION	164.45
06-30	2181900352	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,658.70
06-30	2181920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		127.40
06-30	2181931120	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931121	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		616.17
06-30	2181931119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,216.42
06-30	2182950241	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,487.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,774.67
MEMBERS CLERK HIRE	137,477.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,331.62

ADJUSTMENTS/REFUNDS

EXPENSES

03-09	2135990015	LANIER WORLDWIDE, INC.	01/15/92	REFUND DUE TO A DUPLICATE PAYMENT	(27.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(27.50)
TOTAL	**176,556.10**

OFFICE OF THE HON. DAVID R NAGLE

SALARIES

BOWEN, KERRY FRANCES	04/01/92-06/30/92	DISTRICT REP-IOWA CITY OFFICE	8,499.99
BRODY, STEVEN D	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,150.01
BYRD, PATSY R	04/01/92-06/30/92	RECEPTIONIST	4,875.00
EDSILL, ELNER C	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,874.99
ELWOOD, KATHRYN	06/01/92-06/30/92	TEMPORARY/INTERN	1,210.00
GRIMES, RILEY CARSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,749.99
HARN, TONI L	04/01/92-06/30/92	DISTRICT OFFICE MANAGER/ SCHEDULER	6,024.99
HESSBURG, LAURA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,333.33
JOHNSON, GREGORY R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,650.01
JOHNSON, JAMES DAMON	04/01/92-04/30/92	TEMPORARY EMPLOYEE	333.33
Do	05/01/92-06/30/92	PART-TIME EMPLOYEE	1,399.42
KARUSCHKAT, KERSTIN	05/15/92-06/13/92	TEMPORARY EMPLOYEE	1,169.66
KENNEDY, CARA	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R NAGLE—Con.					
		KRIZEK, CHRISTOPHER J	04/01/92-04/30/92	TEMPORARY EMPLOYEE	733.33
		Do	05/01/92-05/04/92	D.C. INTERN	97.78
		MILLER, JOHN ALLEN	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	8,625.00
		PIATT, BARRY E	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR-DC	11,666.67
		PICKERING, KIMBERLY M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		SCOTT, MELVINA BROOKS	04/01/92-06/30/92	CASEWORKER-WATERLOO	5,775.00
		SHEEHY, SHELLEY	04/01/92-06/30/92	CASEWORKER-WATERLOO DIST OFC	5,750.01
		SOUKUP, ROBERT T	04/01/92-06/30/92	DISTRICT FIELD REPRESENTATIVE	7,625.01
		SOVEREIGN, SCOTT K	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,000.01
		STRATTON-COULTER, VIRGINIA L	04/01/92-06/30/92	CASEWORKER-IOWA CITY	5,775.00
		TAIBER, JULIE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,608.34
		WESTMORELAND, JOAN	04/01/92-06/30/92	SCHEDULER	5,083.34
		WILLARD, KELLI R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,583.34
		EXPENSES			
04-03	2088410020	CHRONICALE & NEWS-HERALD	03/01/92-03/01/93	NEWSPAPER SUBSCRIPTIONS	28.00
04-03	2088410018	COPYRITE PRESS, INC	01/31/92	MISCELLANEOUS PRINTING	319.24
04-03	2088410017	FEDERAL EXPRESS CORP	12/17/91-12/19/91	OVERNIGHT DELIVERY	10.46
04-03	2088410016	Do	02/11/92-02/14/92	OVERNIGHT DELIVERY	43.01
04-03	2088410019	GRUNDY REGISTER	03/01/92-03/01/93	NEWSPAPER SUBSCRIPTION	22.00
04-15	2105340020	KERRY FRANCES BOWEN	03/02/92-03/27/92	MILEAGE IN DISTRICT 473 MILES AT .15 PER	70.95
04-15	2105340024	BUTLER COUNTY TRIBUNE-JOURNAL	05/01/92-05/01/93	SUBSCRIPTIONS	15.00
04-15	2105340027	CONRAD RECORD	04/01/92-04/01/93	SUBSCRIPTIONS	16.50
04-15	2105340028	FORUM PUBLISHING COMPANY	04/01/92-04/01/93	SUBSCRIPTIONS	12.50
04-15	2105340025	IOWA MEDIALINK	02/27/92	WIRE SERVICES	84.35
04-15	2105340026	Do	03/16/92-03/21/92	WIRE SERVICES	255.55
04-15	2105340022	GREGORY R JOHNSON	01/06/92-03/30/92	MILEAGE IN DISTRICT 1987 MILES AT .15 PER	298.05
04-15	2105340023	CHRISTOPHER J KRIZEK	03/27/92-03/27/92	MILEAGE IN DISTRICT 140 MILES AT .15 PER	21.00
04-15	2105340021	JOHN ALLEN MILLER	12/30/91-03/27/92	MILEAGE IN DISTRICT 3195 MILES AT .15 PER	479.25
04-15	2105340019	ROBERT T SOUKUP	03/02/92-03/26/92	MILEAGE IN DISTRICT 1644 MILES AT .15 PER	246.60
04-20	2106500023	DINERS CLUB	02/20/92-02/24/92	MEMBER (RT) D.C. TO C.R. DSM TO D.C. TICKET #30237	232.00
04-20	2106500024	UNI CONF. & VISITOR SERVICE	01/06/92	IMMIGRATION CONFERENCE MEETING IN DISTRICT	105.32
04-21	2106880029	FEDERAL EXPRESS CORP	03/03/92-03/09/92	OVER NIGHT DELIVERY	15.69
04-21	2106880030	Do	03/09/92-03/11/92	OVERNIGHT DELIVERY	3.99
04-21	2106880031	Do	03/25/92-03/27/92	OVER NIGHT DELIVERY	14.89
04-22	2107240012	AQUA COOL	02/13/92-02/28/92	WATER FOR CONSTITUENTS	28.50
04-22	2107240011	Do	03/09/92-03/31/92	WATER FOR CONSTITUENTS	67.00
04-22	2107240008	DINERS CLUB	03/27/92	MEMBER (ONE-WAY) DC-CR TICKET @ 30468	122.00
04-22	2107240009	Do	04/03/92	MEMBER (ONE-WAY) DC--CR TICKET @ 30472	122.00
04-22	2107240010	Do	04/05/92	MEMBER (ONE WAY) W'LOO--DC TICKET # 30474	225.00
04-22	2107240015	FEDERAL EXPRESS CORP	12/02/91-12/04/91	OVERNIGHT DELIVERY	7.06
04-22	2107240006	Do	01/10/92-01/13/92	OVERNIGHT DELIVERY	5.23
04-22	2107240007	Do	03/12/92-03/20/92	OVERNIGHT DELIVERY	27.08
04-22	2107240013	GSA - KANSAS CITY - REGION SIX	03/05/92	OFFICE SUPPLIES	109.98

04-22	2107240014	INDEPENDENT/DEMOCRAT	04/23/92–04/23/93	SUBSCRIPTIONS	27.00
04-23	2112870023	CHARLES CITY PRESS	03/27/92–03/27/93	SUBSCRIPTIONS	79.50
04-23	2112870022	FEDERAL EXPRESS CORP	01/03/92–01/15/92	OVER NIGHT DELIVERY	40.49
04-23	2112870026	HEARTLAND PAPER COMPANY	03/06/92	OFFICE SUPPLIES	68.26
04-23	2112870031	LINCOLN'S OFFICE SUPPLY	01/14/92	OFFICE SUPPLIES	194.29
04-23	2112870025	U.S. WEST COMMUNICATIONS	02/01/92–02/29/92	FTS LINES	470.26
04-23	2113810022	DAVID L ANDRUKITIS	03/16/92	NEWSLETTER PRINTING	4,667.70
04-27	2115270003	BLACK HAWK COUNTY TREASURER	02/01/92–03/01/92	ADDRESS LIST IN LARGE FORMAT	88.37
04-27	2115270001	PROFESSIONAL DEVELOPERS, INC.	02/24/92–03/25/92	MCI LINES	166.38
04-27	2115270002	Do	02/24/92–03/25/92	MISCELLANEOUS CHARGES	58.92
04-28	2118840022	DAVID L ANDRUKITIS	11/04/91–11/08/91	HEALTH CARE BILL SUMMARY CONG. RECORD REPRODUCTION	169.50
04-29	2118500041	CONG. HUMAN RIGHTS CAUCUS	12/01/91–12/01/92	MEMBERSHIP DUES	300.00
04-29	2118500040	MASTER LEASE CORPORATION	04/28/92	TELEPHONE EQUIPMENT LEASE	384.00
04-29	2119180018	DAVID L ANDRUKITIS	02/06/92	3 NEW STAFF CALLING CARDS	84.00
04-29	2119480009	FEDERAL EXPRESS CORP	04/08/92–04/10/92	OVERNIGHT DELIVERY	56.26
04-29	2119480010	IOWA MEDIALINK	04/08/92–04/10/92	WIRE SERVICES	303.10
04-29	2119480008	LIME SPRINGS HERALD	02/01/92–02/01/93	SUBSCRIPTIONS	20.00
04-29	2119890533	GEORGE MCGUIRE TRUST	04/01/92–04/30/92	RENT-1221 W. 5TH ST WATERLOO,IA	650.00
04-29	2119890531	IOWA STATE BANK & TRUST	04/01/92–04/30/92	RENT: 102 S. CLINTON ST. IOWA CITY, IA	430.00
04-29	2119890532	PROFESSIONAL DEVELOPERS, INC	04/01/92–04/30/92	RENT: 16E MAIN STREET MARSHALLTOWN, IA	300.00
04-30	2118940057	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		945.50
04-30	2119930528	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930529	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,163.39
04-30	2119930527	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930526	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,563.41
04-30	2120900221	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,340.93
04-30	2121950217	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,429.81
05-05	2121790024	IOWA MEDIALINK	12/10/89–12/20/89	NEWS RELEASE SERVICES	481.75
05-08	2129410025	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.23
05-11	2128370027	DAVID L ANDRUKITIS	09/30/91	PRINTING 150 COPIES FRONT & BACK	29.15
05-11	2128370028	Do	10/30/91	HEALTH CARE BILL SUMMARIES	46.50
05-13	2132350029	CALMAR COURIER	04/30/92–04/30/93	SUBSCRIPTIONS	22.00
05-13	2132350028	CEDAR VALLEY DAILY TIMES	05/13/92–11/13/92	SUBSCRIPTIONS	24.35
05-13	2132350027	DINERS CLUB	04/09/92	MEMBER ONE WAY DC/CR 30618	122.00
05-13	2132350026	FEDERAL EXPRESS CORP	04/16/92–04/17/92	OVERNIGHT DELIVERY	8.23
05-13	2132350030	IOWA MEDIALINK	04/15/92	WIRE SERVICES	129.10
05-19	2136410023	PROFESSIONAL DEVELOPERS, INC.	03/25/92–04/22/92	MCI LINES	106.96
05-19	2136410024	Do	03/25/92–04/22/92	FAX, COPIES, CLEANING	82.44
05-19	2136410025	THE HUDSON HERALD	05/01/92–05/01/93	SUBSCRIPTIONS	15.00
05-27	2147370029	DAVID L ANDRUKITIS	05/12/92	PRINTING NEWS LETTERHEAD	320.00
05-27	2147370030	DINERS CLUB	05/15/92–05/18/92	MEMBER R/T DC/CR/W'LOO/DC 30854	254.00
05-27	2147370028	IOWA PUBLIC SERVICE	03/27/92–04/28/92	W'LOO GAS AND ELECTRIC	198.37
05-27	2147840022	AQUA COOL	04/10/92–04/30/92	WATER FOR CONSTITUENTS	34.00
05-27	2147840031	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	TELEPHONE EQUIPMENT LEASE	77.40
05-27	2147840018	CLARKSVILLE STAR JOHN T.	06/01/92–06/01/93	SUBSCRIPTIONS	15.00
05-27	2147840028	DINERS CLUB	05/01/92–05/04/92	MEMBER (RT) D.C.-C.R. W'LOO-D.C. TICKET #: 30813	254.00
05-27	2147840020	Do	05/08/92–05/11/92	MEMBER (RT) D.C.-C.R., C.R.-D.C. TICKET #: 30859	244.00
05-27	2147840026	FEDERAL EXPRESS CORP	04/21/92–04/27/92	OVER NIGHT DELIVERY	25.98
05-27	2147840023	IOWA MEDIALINK	03/25/92–03/27/92	WIRE SERVICES	128.95
05-27	2147840024	Do	04/23/92–04/24/92	WIRE SERVICES	152.80
05-27	2147840025	Do	04/27/92–04/29/92	WIRE SERVICES	218.75
05-27	2147840021	METROPOLITAN DELIVERY SERVICE	04/08/92	DELIVERY SERVICES	6.00
05-27	2147840019	TAMA NEWS-HERALD	06/01/92–06/01/93	SUBSCRIPTIONS	24.00
05-27	2147840017	THE TIMES-PLAIN DEALER	05/17/92–05/17/93	SUBSCRIPTIONS	26.00
05-27	2147840029	WALDEN PHOTO & STEREO	04/03/92	FILM PROCESSING PHOTOS FOR NEWLETTER PREP	18.59
05-29	2148220027	KERRY FRANCES BOWEN	04/01/92–04/30/92	DISTRICT REP MILEAGE 66 MILES @15¢ PER MILE	9.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R NAGLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148220028	GREGORY R JOHNSON	04/01/92-04/30/92	DISTRICT REP. MILEAGE 1308 MILES @ 15¢ PER MILE	196.20
05-29	2148890530	GEORGE MCGUIRE TRUST	05/01/92-05/30/92	RENT-1221 W. 5TH ST WATERLOO,IA	650.00
05-29	2148890528	IOWA STATE BANK & TRUST	05/01/92-05/30/92	RENT. 102 S. CLINTON ST. IOWA CITY, IA	430.00
05-29	2148890529	PROFESSIONAL DEVELOPERS, INC	05/01/92-05/30/92	RENT: 16E MAIN STREET MARSHALLTOWN, IA	300.00
05-31	2147940043	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		228.00
05-31	2149900214	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,579.93
05-31	2149930531	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930532	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		924.12
05-31	2149930530	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930529	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,765.02
05-31	2151950204	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		917.36
06-04	2154630020	DINERS CLUB	05/22/92-05/26/92	MEMBER RT (DC - CR) (W'LOO - DC) TICKET #: 30851	254.00
06-04	2154630024	FEDERAL EXPRESS CORP.	04/30/92-05/07/92	EXPRESS DELIVERY TO DIST.	8.98
06-04	2154630023	Do	05/14/92-05/15/92	EXPRESS DELIVERY TO DIST.	8.98
06-04	2154630022	MASTER LEASE CORPORATION	05/01/92-05/31/92	DC PHONE EQUIP LEASE	384.00
06-04	2154630021	U.S. WEST COMMUNICATIONS	04/01/92-04/30/92	W'LOO WATS SERVICE	576.54
06-11	2162410023	DAVE NAGLE	02/01/92-02/28/92	MEMBER MILEAGE 1808 MILES @ .15	271.20
06-11	2162410024	Do	03/01/92-03/31/92	MEMBER MILEAGE 1910 MILES @ .15	286.50
06-17	2168350011	DAVID L ANDRUKITIS	01/02/92-01/21/92	PRINTING - HEALTH CARE MTG ANNOUNCEMENTS HISTORICAL CALENDARS	3,181.25
06-19	2169350027	Do	04/30/92	4 SETS BUSINESS CARDS	112.00
06-19	2169350026	GLOBE-GAZETTE	06/06/92-06/06/93	NEWSPAPER SUBSCRIPTION	137.75
06-19	2169350028	JOHN ALLEN MILLER	04/01/92-04/30/92	IN DISTRICT ADMIN MILEAGE 2090 MILES AT .15 PER	313.50
06-19	2169350029	Do	04/05/92-04/27/92	DISTRICT ADMIN AIRPORT PARKING	2.50
06-19	2169350030	Do	05/11/92	COFFEE FOR CONSTITUENTS WHEN MEETING TO DISCUSS DISTRICT CONCERNS	30.99
06-23	2174510028	INTELLIGENT SOLUTIONS	05/15/92	DATA CONVERSION	619.28
06-24	2175350025	AQUA COOL	05/12/92-05/31/92	WATER FOR CONSTITUENTS	39.50
06-24	2175350022	FEDERAL EXPRESS CORP.	05/21/92-05/21/92	OVERNIGHT DELIVERY	18.43
06-24	2175350021	Do	05/26/92-05/29/92	OVERNIGHT DELIVERY	22.02
06-24	2175350024	IOWA MEDIALINK	05/22/92-05/22/92	WIRE SERVICES	68.45
06-24	2175350023	MONITOR REVIEW	06/30/92-06/30/93	SUBSCRIPTIONS	20.00
06-24	2176410008	MELVINA BROOKS SCOTT	04/11/92-04/14/92	128 MILEAGE @ .15	19.20
06-24	2176410010	Do	05/12/92	DIST. STAFF LODGING IN DC	96.58
06-24	2176410009	Do	05/12/92-05/12/92	DIST. STAFF MEALS IN DC	21.75
06-24	2176410011	ROBERT T SOUKUP	05/03/92-05/28/92	2057 MILEAGE @ .15	308.55
06-25	2175590025	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	TELEPHONE EQUIPMENT LEASE	77.40
06-25	2175590022	DINERS CLUB	05/29/92-06/03/92	MEMBER R/T DC-CR-W'LOO-DC 30852	254.00
06-25	2175590021	Do	06/05/92-06/07/92	MEMBER R/T DC-CR-DC 30996	244.00
06-25	2175590023	ROBERT T SOUKUP	04/17/92	OFFICE SUPPLIES	8.74
06-25	2175590024	THE JOURNAL TRIBUNE	06/29/92-06/29/93	SUBSCRIPTIONS	22.00
06-29	2177360020	DAVE NAGLE	04/01/92-04/30/92	MEMBER MILEAGE 1707 MILES AT .15 PER	256.05
06-29	2177360019	ROBERT T SOUKUP	04/01/92-04/30/92	DISTRICT REP MILEAGE 1689 MILES AT .15 PER	253.35
06-29	2178590028	FEDERAL EXPRESS CORP.	04/10/92	OVERNIGHT DELIVERY	19.21
06-29	2178590025	IOWA MEDIALINK	03/31/92-04/03/92	WIRE SERVICES	174.00
06-29	2178590027	METROPOLITAN DELIVERY SERVICE	11/14/91-11/20/91	PACKAGE DELIVERY SERVICE	22.00

06-29	2178590026	Do	12/03/91–12/10/91	PACKAGE DELIVERY SERVICE	12.00
06-29	2178590024	ROBERT T SOUKUP	02/05/92–02/28/92	IN DISTRICT MILEAGE FEB 455 MILES AT .15 PER	68.25
06-29	2178890529	GEORGE MCGUIRE TRUST	06/01/92–06/30/92	RENT-1221 W. 5TH ST WATERLOO,IA	650.00
06-29	2178890527	IOWA STATE BANK & TRUST	06/01/92–06/30/92	RENT: 102 S. CLINTON ST. IOWA CITY, IA	430.00
06-29	2178890528	PROFESSIONAL DEVELOPERS, INC	06/01/92–06/30/92	RENT: 16E MAIN STREET MARSHALLTOWN, IA	300.00
06-30	2181900208	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,387.99
06-30	2181930529	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930530	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,210.50
06-30	2181930528	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		405.00
06-30	2181930527	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,373.76
06-30	2182950205	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		929.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	141,843.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,055.11
TOTAL	**187,108.65**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

ALBERT, MARY FRANCES	04/01/92–06/30/92	STAFF ASSISTANT	7,760.82
FARACE, ANN L	04/01/92–06/30/92	STAFF ASSISTANT	8,628.27
GARRETT, NANCY A	04/01/92–06/30/92	STAFF ASSISTANT	8,411.73
GIBSON, SHELLY S	06/24/92–06/30/92	TEMPORARY EMPLOYEE	291.67
KAMUF, CHARLES J, II	06/08/92–06/30/92	TEMPORARY EMPLOYEE	958.33
MANSON, DEBORAH M	04/01/92–06/30/92	STAFF ASSISTANT	7,365.97
MARTIN, SHARON GAYLE	04/01/92–06/30/92	STAFF ASSISTANT	5,293.33
MCDONALD, HEATHER	04/01/92–06/30/92	STAFF ASSISTANT	6,252.00
POYNER, KATHRYN C	04/01/92–06/30/92	STAFF ASSISTANT	4,688.16
STEVENSON, PAULA LYNN	04/01/92–06/30/92	STAFF ASSISTANT	5,553.84

EXPENSES

04-29	2119890534	GRAND DEVELOPMENTS	04/01/92–04/30/92	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
04-30	2119930351	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119930352	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		214.36
04-30	2119930350	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2120440023	WILLIAM H NATCHER	04/10/92	TRAVEL FROM NATIONAL AIRPORT (WASHINGTON DC) TO NASHVILLE, TN AIRPORT-AMERICAN AIRLINES FLIGHT 1105.	178.00
04-30	2120440024	Do	04/10/92–04/10/92	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT, KY) BY PVT AUTO 64 MI. @ .275/MI.	17.60
04-30	2120440026	Do	04/25/92	TRAVEL FROM NASHVILLE, TN AIRPORT TO NATL AIRPORT (WASHINGTON, DC) AMERICAN AIRLINES FLIGHT 1574.	178.00
04-30	2120440025	Do	04/25/92–04/25/92	TRAVEL FROM BOWLING GREEN, KY (2ND C.D., KY) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO-64 MILES @ .275.	17.60
04-30	2120900179	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		108.03
04-30	2120920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		130.00
04-30	2121950266	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		215.85
05-08	2129410026	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.23
05-29	2148890531	GRAND DEVELOPMENTS	05/01/92–05/30/92	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
05-29	2149370028	WILLIAM H NATCHER	05/21/92	TRAVEL FROM NATIONAL AIRPORT TO NASHVILLE, TN 1105	319.89
05-29	2149370029	Do	05/21/92	TRAVEL FROM NASHVILLE, TN TO BOWLING GREEN, KY BY PRIVATE AUTO 64 MILES AT .275 PER	17.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM H NATCHER—Con.					
05-29	2149370030	Do	05/24/92	TRAVEL FROM BOWLING GREEN, KY TO NASHVILLE, TN BY PRIVATE AUTO 64 MILES AT .275 PER	17.60
05-29	2149370031	Do	05/24/92	TRAVEL FROM NASHVILLE, TN TO NATIONAL AIRPORT 1574	178.11
05-31	2149900171	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		108.03
05-31	2149930352	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149930353	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		232.73
05-31	2149930351	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930350	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		3.41
05-31	2151950251	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		216.59
06-04	2156400024	WILLIAM H NATCHER	01/17/92-01/17/93	ONE-YEAR SUBSCRIPTION RENEWAL THE PROGRESS	6.95
06-04	2156400020	Do	01/21/92	BOWLING GREEN, KENTUCKY CITY DIRECTORY - 1992	91.16
06-04	2156400021	Do	01/21/92	OWENSBORO, KENTUCKY CITY DIRECTORY - 1992	116.00
06-04	2156400022	Do	01/21/92	GLASGOW, KENTUCKY CITY DIRECTORY - 1992	68.54
06-04	2156400027	Do	01/27/92-01/27/93	ONE YEAR SUBSCRIPTION RENEWAL THE LEBANON ENTERPRISE	23.00
06-04	2156400023	Do	02/01/92-02/01/93	ONE-YEAR SUBSCRIPTION RENEWAL TEH KENTUCKY STANDARD	45.00
06-04	2156400028	Do	02/18/92-02/18/93	ONE-YEAR SUBSCRIPTION RENEWAL BRECKINRIDGE CO. HERALD-NEWS	15.90
06-04	2156400025	Do	03/02/92	KENTUCKY STATE DIRECTORIES - 1992	42.00
06-04	2156400026	Do	03/31/92-03/31/93	ONE-YEAR SUBSCRIPTION RENEWAL TEH SPENCER MAGNET	18.95
06-04	2156400031	Do	04/09/92-04/09/93	ONE-YEAR SUBSCRIPTION RENEWAL THE HART CO. HERALD -NEWS	16.00
06-04	2156400029	Do	04/30/92-04/30/93	ONE-YEAR SUBSCRIPTION RENEWAL GRAYSON CO. NEWS-GAZETTE	25.00
06-04	2156400030	Do	05/22/92-05/22/93	ONE-YEAR SUBSCRIPTION RENEWAL TEH GLASGOW REPUBLICAN	11.00
06-29	2178890530	GRAND DEVELOPMENTS	06/01/92-06/30/92	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	250.00
06-30	2181900161	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		108.03
06-30	2181930351	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930352	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		307.27
06-30	2181930350	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930349	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		21.42
06-30	2182950252	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,129.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	55,204.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	5,623.87
TOTAL	**60,827.99**

OFFICE OF THE HON. RICHARD E NEAL

SALARIES

AHERN, JEANNE B	04/01/92-06/30/92	STAFF ASSISTANT	8,096.34
BIELSKI, OLEN A, III	04/01/92-06/30/92	STAFF ASSISTANT	5,397.57
BIRD, MARGARET I	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	5,210.01
BROMAN, MORGAN	04/01/92-06/30/92	STAFF ASSISTANT	16,151.01

		BROZEK, ANN MARIE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,137.69
		CARROLL, EDWARD J	05/18/92-06/30/92	D.C. INTERN	1,433.33
		DONNELLAN, CHRISTOPHER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,991.51
		DONOVAN, MAURA E	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		DUCHESNEAU, JEFFREY S	04/01/92-05/15/92	D.C. INTERN	750.00
		FLANAGAN, SUSAN	05/18/92-06/30/92	D.C. INTERN	1,433.33
		HERBERT, LINDA A	04/01/92-04/30/92	D.C. INTERN	500.00
		KEANEY, JOHN DAVID	04/01/92-06/30/92	STAFF ASSISTANT	9,445.74
		KENNEDY, KEVIN E	04/01/92-06/30/92	STAFF ASSISTANT	12,543.09
		LABOVITZ, JEFFREY	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,000.00
		LEYDON, JAMES B	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,493.91
		MANGO, THOMAS J	06/08/92-06/30/92	STAFF ASSISTANT	766.67
		MURPHY, MAURA B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,210.01
		POLK, TREVA T	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
		ROOKE, TIMOTHY	04/01/92-06/12/92	STAFF ASSISTANT	6,252.00
		SEXTON, NOREEN R	04/01/92-06/30/92	STAFF ASSISTANT	6,633.36
		SHEEHAN, SHAWN E	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,000.00
		SULLIVAN, KATHLEEN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/DC CONGRESSIONAL OFF	10,419.99
		TRANGHESE, WILLIAM A	04/01/92-06/30/92	STAFF ASSISTANT	7,554.51

EXPENSES

04-03	2086230013	FEDERAL EXPRESS CORP.	03/03/92-03/10/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	18.99
04-03	2086230014	Do	03/05/92-03/06/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	5.23
04-03	2086230012	RICHARD E. NEAL	03/12/92-03/17/92	PAYMENT FOR ROUNDTRIP FLIGHT TO DISTRICT BY MEMBER WDC-HART-WDC	312.00
04-03	2090790012	FEDERAL EXPRESS CORP.	03/10/92-03/13/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS.	8.98
04-03	2090790013	RICHARD E. NEAL	03/20/92-03/25/92	REIMBURSEMENT FOR MEMBERS FLIGHT TO DISTRICT AND RETURN. WDC-HARTFORD-WDC	312.00
04-03	2091510009	POSTMASTER	03/13/92	300 $.29¢ STAMPS	87.00
04-15	2104200025	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	PAYMENT FOR RENTAL AND LEASE OF TELEPHONE EQUIPMENT	4.70
04-15	2104200026	Do	02/24/92-03/23/92	PAYMENT FOR RENTAL AND LEASE OF TELEPHONE EQUIPMENT	40.93
04-15	2104200018	MARGARET I BIRD	03/04/92-03/17/92	PAYMENT FOR FAXING CHARGES-- NO FAX IN OFFICE AT TIME	10.12
04-15	2104200017	Do	03/15/92-03/31/92	PAYMENT FOR DISTRICT TRAVEL REIMBURSEMENT 76 MILES @ 27.5¢ PER MILE	20.90
04-15	2104200019	CAFECCINO OF WASHINGTON, INC.	04/01/92	PAYMENT FOR MONTHLY COFFEE COSTS FOR CONSTITUENT USE WHEN MEETING DISTRICT ISSUES	44.60
04-15	2104200020	DAVID L ANDRUKITIS	03/31/92	PAYMENT FOR RSVP CARD PRINTING	68.50
04-15	2104200022	FEDERAL EXPRESS CORP.	03/16/92-03/20/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	11.49
04-15	2104200023	Do	03/20/92-03/28/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	33.12
04-15	2104200024	Do	03/23/92-03/24/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
04-15	2104200021	WESTERN UNION	02/07/92	PAYMENT FOR TELEGRAM CHARGES	24.90
04-16	2104830028	AQUA COOL	03/17/92-03/31/92	PAYMENT FOR MONTHLY WATER COSTSFOR CONSTITUENT USE	56.80
04-16	2104830027	AT&T	03/22/92-06/22/92	PAYMENT FOR LEASE OF TELEPHONE EQUIPMENT	17.85
04-16	2104830024	RICHARD E. NEAL	03/26/92-03/31/92	PAYMENT FOR MEMBER'S ROUND TRIP FLIGHT TO DISTRICT. WDC-HART-WDC	312.00
04-16	2104830025	Do	04/02/92-04/07/92	PAYMENT FOR MEMBER'S ROUNDTRIP FLIGHT TO DISTRICT. WDC-HART-WDC	312.00
04-16	2104830026	Do	04/07/92-04/08/92	PAYMENT FOR MEMBER'S ROUND-TRIP FLIGHT TO DISTRICT. WDC-HART-WDC	312.00
04-23	2112870029	FEDERAL EXPRESS CORP.	03/30/92-04/01/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	8.98
04-23	2112870030	UNION NEWS-SUNDAY REPUBLICAN	03/27/92-03/27/93	RENEWAL OF 'SPRINGFIELD UNION NEWS' NEWSPAPER FOR WASHINGTON OFFICE-ONE YEAR	156.00
04-23	2112870028	Do	04/25/92-04/25/93	RENEWAL OF 'SPRINGFIELD UNION NEWS' NEWSPAPER FOR SPRINGFIELD OFFICE-1 YEAR	156.00
04-27	2118400026	FEDERAL EXPRESS CORP.	04/06/92-04/09/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	16.72
04-27	2118400023	MUNICIPAL DIRECTORY	04/15/92	ONE MASSACHUSETTS MUNICIPAL ASSOCIATION DIRECTORY	26.00
04-27	2118400027	NEW YORK TIMES SALES INC.	04/09/92-07/08/92	PAYMENT FOR RENEWAL OF NEW YORK TIMES SUBSCRIPTION	32.50
04-27	2118400024	THE PATRIOT	04/15/92-04/15/93	RENEWAL OF 'THE PATRIOT' NEWSPAPER FOR SPRINGFIELD DISTRICT OFFICE	18.00
04-27	2118400025	WESTERN UNION	03/12/92	PAYMENT FOR TELEGRAM CHARGES	53.90
04-29	2114700001	POSTMASTER	04/10/92	500 $.29 CENT STAMPS	145.00
04-29	2120330007	Do	04/21/92	RETURNED MAIL COSTS	.23
04-30	2119930361	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930362	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		589.73
04-30	2119930360	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930358	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		38.25
04-30	2119930359	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		703.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD E NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120900181	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		820.81
04-30	2120920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		176.15
04-30	2121950281	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,567.73
05-06	2111910309	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	FITCHBURG DISTRICT OFFICE	(109.00)
05-06	2111910310	Do	01/01/92-03/31/92	FITCHBURG DISTRICT OFFICE	(91.00)
05-06	2111910005	Do	04/01/92-06/30/92	BOSTON DISTRICT OFFICE	14,659.00
05-06	2111910006	Do	04/01/92-06/30/92	FITCHBURG DISTRICT OFFICE	1,410.00
05-06	2111910011	Do	04/01/92-06/30/92	RENT SPRINGFIELD, MA	8,089.00
05-08	2128320026	OLEN A BIELSKI	03/11/92-03/29/92	REIMBURSEMENT FOR DISTRICT OFFICE TRAVEL 602 MILES AT .275 PER PLUS TOLLS AND PARKING	228.15
05-08	2128320027	RICHARD E. NEAL	04/09/92	PAYMENT FOR R/T TICKET TO DISTRICT DC/HART/DC	312.00
05-08	2128320030	Do	04/22/92-04/28/92	REIMBURSEMENT FOR MEMBER R/T FLIGHT FROM DISTRICT DC/HART/DC	240.00
05-08	2128320028	NOREEN R SEXTON	04/19/92-04/24/92	REIMBURSEMENT FOR TRAVEL COSTS ON TRIP FROM DISTRICT TO DC HART/DC/HART	270.00
05-08	2128320029	Do	04/19/92-04/24/92	REIMBURSEMENT FOR FOOD AND LODGING FOR B-DAY STAY IN DC	731.59
05-13	2133210024	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	PAYMENT FOR LEASE & RENT OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
05-13	2133210026	ATLANTIC	05/23/92-05/23/93	RENEWAL OF YEARLY SUBSCRIPTION TO 'THE ATLANTIC' MAGAZINE	9.95
05-13	2133210027	CAFECCINO OF WASHINGTON, INC	05/01/92	PAYMENT FOR MAY COFFEE COSTS FOR CONSTITUENT USE	31.45
05-13	2133210025	FEDERAL EXPRESS CORP.	04/13/92-04/17/92	PAYMENTH FOR EMERGENCY SHIPMENT OF DOCUMENTS	15.00
05-13	2133210023	RICHARD E. NEAL	04/30/92-05/05/92	PAYMENTH FOR MEMBER'S ROUNDTRIP FLIGHT FROM DISTRICT WDC-HART-WDC	240.00
05-18	2135820027	MARGARET I BIRD	04/23/92-04/28/92	REIMBURSEMENT FOR DISTRICT OFFICE TRAVEL OFFICIAL 82 MILES X .275	22.55
05-18	2135820028	MASSACHUSETTS ASS. OF CONSERVATION COMM.	04/29/92	PAYMENT FOR ONE SET OF LABELS TO ALL MA CONSERVATION COMMISSIONS-TO BE USED FOR OFFICIAL BUSINESS.	35.00
05-18	2135820025	MAURA B MURPHY	04/30/92-05/05/92	REIMBURSEMENT FOR STAFF MEMBER'S ROUND-TRIP FLIGHT TO DISTRICTFOR OFFICIAL BUSINESS WDC-HART-WDC.	160.00
05-18	2135820026	RICHARD E. NEAL	05/05/92-05/06/92	REIMBURSEMENT FOR MEMBER'S ROUND-TRIP FLIGHT TO DISTRICT WDC-HART-WDC	312.00
05-19	2136410028	AQUA COOL	04/28/92-04/30/92	PAYMENT FOR WATER COSTS - FOR CONSTITUENT USE	36.00
05-19	2136410031	FEDERAL EXPRESS CORP.	04/27/92-04/28/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	3.75
05-19	2136410030	Do	04/27/92-04/29/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	11.25
05-19	2136410033	UNION NEWS-SUNDAY REPUBLICAN	05/17/92-05/17/93	PAYMENT FOR SUNDAY REPUBLICAN NEWSPAPER FOR WASHINGTON OFFICE RENEWAL 52 WEEKS	78.00
05-19	2136410029	US GOVERNMENT PRINTING OFFICE	04/27/92	PAYMENT FOR 5 FEDERAL BENEFITS FOR DISTRICT OFFICE USE	13.75
05-19	2136410027	WESTERN UNION TELEGRAPH CO.	02/12/92	PAYMENT FOR EMERGENCY INTERNATIONAL TELEGRAM	30.58
05-22	2139660001	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	CREDIT FOR HON. RICHARD E. NEAL DISTRICT OFFICE SPACE DUE TO GSA BILLING ERROR	(14,659.00)
05-22	2141330018	OLEN A BIELSKI	04/04/92-04/22/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL OFFICIAL BUSINESS 395 MILES AT .275 PER AND TOLLS	121.23
05-22	2141330019	RICHARD E. NEAL	05/07/92-05/12/92	REIMBURSEMENT FOR MEMBER R/T FLIGHT TO DISTRICT DC/HART/DC	240.00
05-22	2141330020	UNION NEWS-SUNDAY REPUBLICAN	05/14/92-05/14/93	RENEWAL OF UNION NEWS CITY EDITION FOR DISTRICT OFFICE	156.00
05-31	2149900173	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		715.69
05-31	2149920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		25.35
05-31	2149930362	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930363	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		527.00
05-31	2149930361	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930359	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		38.25
05-31	2149930360	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		496.91
05-31	2151950266	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		455.64
06-05	2156500027	FEDERAL EXPRESS CORP.	04/30/92-05/05/92	PAYMENT FOR EMERGENCY SHIPMENT OF EMERGENCY SHIPMENT DOCUMENTS	40.20
06-05	2156500029	Do	05/07/92-05/11/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	22.24

06-05	2156500030	Do	05/13/92–05/14/92	PAYMENT FOR EMERGANCY SHIPMENT OF DOCUMENTS	19.29
06-05	2156500028	RICHARD E. NEAL	05/19/92	REIMBURSMENT FOR MEMBERS FLIGHT FROM DISTRICT - ALBANY TO DC	164.00
06-09	2160520020	AT&T INFORMATION SYSTEMS	04/24/92–05/23/92	PAYMENT FOR LEASE & RENT OF DISTRICT OFFICE TELEPHONE EQUIPMENT	40.93
06-09	2160520031	Do	04/24/92–05/23/92	PAYMENT FOR LEASE & RENT OF TELEPHONE EQUIPMENT	4.70
06-09	2160520017	CAFECCINO OF WASHINGTON, INC	06/03/92	PAYMENT FOR COFFEE COSTS FOR CONSTITUENT USE WHEN MEETING TO DISCUSS DISTRIC CONCERNS	33.35
06-09	2160520016	FEDERAL EXPRESS CORP	05/13/92–05/22/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	18.89
06-09	2160520011	Do	05/18/92–05/19/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	3.99
06-09	2160520015	Do	05/18/92–05/19/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	5.23
06-09	2160520018	RICHARD E. NEAL	05/14/92–06/03/92	PAYMENT FOR MEMBER'S ROUNDTRIP FLIGHT DC TO BRADLEY TO DC	276.00
06-09	2160520013	Do	05/21/92	PAYMENT FOR MEMBER'S ONE WAY FLIGHT FROM DC TO BOSTON	59.00
06-09	2160520012	Do	05/27/92	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM DISTRICT - ALBANY TO DC	164.00
06-09	2160520014	Do	05/28/92	PAYMENT FOR MEMBER'S ONE WAY FLIGHT FROM DC NATIONAL TO BRADLEY, HARTFORD	156.00
06-18	2168300025	AQUA COOL	05/20/92–05/31/92	PAYMENT FOR MONTHLY WATER COSTS FOR CONSTITUENT USAGE	56.80
06-18	2168300026	MARGARET I BIRD	05/13/92–05/18/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 56 MILES AT .275 PER	15.40
06-18	2168300029	DAVID L ANDRUKITIS	06/04/92	PAYMENT FOR TYPESETTING OF LETTERHEAD	18.50
06-18	2168300027	RICHARD E. NEAL	06/05/92	PAYMENT FOR MEMBER ONE-WAY FROM NATIONAL TO BRADLEY (HART) AIRPORT	156.00
06-18	2168300028	Do	06/09/92	PAYMENT FOR MEMBER'S ONE-WAY FLIGHT FROM HARTFORD TO DC	230.00
06-26	2176700025	OLEN A BIELSKI	04/10/92	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL TAKE MEMBER 123 MILES AT .275 PER PLUS TOLLS	36.53
06-26	2176700026	Do	05/19/92–05/27/92	MILEAGE AND TOLL TRANSPORTING MEMBER TO/FROM AIRPORT 280 MILES AT .275 PER	86.65
06-26	2176700024	FEDERAL EXPRESS CORP	05/27/92–05/29/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	12.73
06-26	2176700027	Do	06/01/92	PAYMENT FOR EMERGENCY SHIPMENT OF DOCUMENTS	3.99
06-26	2176700029	RICHARD E. NEAL	06/16/92	PAYMENT FOR MEMBERS ONE WAY TICKET FROM DISTRICT TO WASHINGTON ALBANY AIRPORT TO NATIONAL AIRPORT.	164.00
06-26	2176700028	THE ECONOMIST	09/01/92–09/01/93	RENEWAL FOR 51 WEEKS	98.00
06-26	2177790008	JEANNE B AHERN	04/19/92–04/24/92	PAYMENT FOR DISTRICT STAFFER'S TRAVEL HARTFORD - WASHINGTON OFFICE - HARTFORD	240.00
06-26	2177790009	Do	04/19/92–04/24/92	REIMBURSEMENT FOR FOOD & LODGING FOR STAFFER'S 6 DAY STAY IN WASHINGTON	793.70
06-26	2177790010	Do	04/19/92–04/24/92	PAYMENT FOR DISTRICT OFFICE TRAVEL - 80 MILES X $.275 PER MILE	22.00
06-26	2177790011	FEDERAL EXPRESS CORP	06/02/92–06/05/92	PAYMENT FOR SHIPMENT OF EMERGENCY DOCUMENTS	7.50
06-30	2180940033	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		122.06
06-30	2181900163	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,137.80
06-30	2181920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		105.30
06-30	2181930361	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		225.00
06-30	2181930362	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		549.75
06-30	2181930360	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181930358	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		38.25
06-30	2181930359	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,266.66
06-30	2182950267	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		768.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,630.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,657.95
TOTAL	**163,288.03**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ADAMS, WILLIAM S	04/01/92–06/30/92	STAFF ASSISTANT	6,996.24
BLANCO, JONATHAN	05/18/92–06/18/92	D.C. INTERN	723.33
COLLINS, N H, III	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	11,612.01
CONNELLY, WILLIAM A	04/01/92–06/30/92	SHARED EMPLOYEE	7,684.74
DAVIS, SUSANNAH	06/15/92–06/30/92	D.C. INTERN	373.33
ELLEDGE, BOBBY R	04/01/92–06/30/92	STAFF ASSISTANT	8,786.76

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FELTON, ELBERT PILSTON	04/01/92-06/30/92	DISTRICT OFFICE STAFF	9,698.49
		HUNNICUTT, JUNE H	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,582.01
		KNOTT, LISA A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50
		MYERS, JOHN G B	04/01/92-06/30/92	STAFF ASSISTANT	5,730.99
		PHILLIPS, JIMMIE WATKINS	04/01/92-06/30/92	DISTRICT STAFF DIRECTOR	15,849.99
		ROSE, JENYA ROBIN	05/01/92-06/30/92	D.C. INTERN	1,400.00
		SMITH, NANCY CARROLL	04/01/92-06/30/92	CASE WORKER	8,774.01
		SOMERS, CLAYTON	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		SOMERS, LAWRENCE	04/01/92-06/30/92	STAFF ASSISTANT	4,200.00
		SWEARINGEN, ELSIE C	04/01/92-06/30/92	SECRETARY	8,039.76
		WATKINS, CHARLES E	04/01/92-06/30/92	STAFF ASSISTANT	6,366.24
		WRIGHT, ELIZABETH A	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
		WRIGLEY, ROBERT E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,892.29
		EXPENSES			
04-03	2090790017	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	DO TELEPHONE LEASE AND RENTAL.	127.86
04-03	2090790018	Do	02/16/92-03/15/92	DO TELEPHONE LEASE AND RENTAL.	4.53
04-03	2090790024	BELL ATLANTIC MOBILE SYSTEMS	02/04/92-03/04/92	CELLULAR PHONE	.18
04-03	2090790019	CARIN F. MORAN AND ASSOCIATES	02/01/92-02/29/92	NEWS SERVICE	300.00
04-03	2090790021	CONGRESSIONAL LIQUORS	02/26/92	SOFT DRINKS FOR VISITORS TO OFFICE ON OFFICIAL BUSINESS WHEN DISCUSSING ISSUES.	35.80
04-03	2090790020	DATAFLOW COMPANIES INC.	02/24/92	SERVICE-DELELOPER FOR LASER PRINTER.	225.00
04-03	2090790022	DAVID L ANDRUKITIS	03/09/92-03/11/92	PRINTED FORMS AND IMPRINTS.	103.25
04-03	2090790014	MACK BROWN, INC	01/30/92	NC INSPECTION FOR LEASED AUTO.	7.25
04-03	2090790015	Do	02/06/92	SERVICES ON LEASED AUTO.	41.05
04-03	2090790016	Do	02/10/92	SERVICES ON LEASED AUTO.	77.65
04-03	2090790025	THE MESSENGER	02/29/92-02/28/93	RENEW SUBSCRIPTION	24.00
04-03	2090790023	THE MOUNT AIRY NEWS	03/31/92-03/31/93	RENEW SUBSCRIPTION FOR DO.	109.60
04-06	2094810021	ARTS COUNCIL	02/12/92	BUILDING RENTAL FOR TOWN MEETING/EDUCATIONAL SEMINAR	225.00
04-06	2094810014	CENTRAL TELEPHONE COMPANY	02/16/92-03/17/92	BUSINESS FOREIGN EXCHANGE LISTING	1.43
04-06	2094810015	Do	02/16/92-03/17/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
04-06	2094810016	Do	02/16/92-03/17/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
04-06	2094810017	Do	02/16/92-03/17/92	BUXINESS FOREIGN EXCHANGE LISTING	1.70
04-06	2094810019	GALLINS VENDING CO., INC	03/27/92	COFFEE FOR VISITORS TO DO ON OFFICIAL BUSINESS	27.50
04-06	2094810018	MACK BROWN, INC	03/17/92	SERVICE ON LEASED CAR	114.18
04-06	2094810020	SOUTHERN BELL	03/01/92-02/28/93	FOREIGN LISTING	13.80
04-10	2099830027	DINERS CLUB	01/27/92-03/02/92	FUEL FOR LEASED AUTO IN DISTRICT USED ON OFFICIAL BUSINESS	151.50
04-10	2099830028	Do	03/27/92-03/31/92	MEMBER'S ROUNDTRIP TO DISTRICT VIA U.S. AIR	168.00
04-10	2099830029	SKYLINE TELEPHONE MEMBERSHIP	12/01/91-11/30/92	FOREIGN LISTING IN ALLEGHANY COUNTY DIRECTORY	20.40
04-21	2106570020	AQUA COOL	03/26/92-03/31/92	4 FIVE GALLON BOTTLES AND RENTAL AGREEMENT	25.20
04-21	2106570018	DINERS CLUB	04/03/92-04/04/92	STAFFER R/T TO DISTRICT ON OFFICIAL BUSINESS B. WRIGLEY DC/GREENSBORO/DC	168.00
04-21	2106570017	Do	04/03/92-04/05/92	MEMBER R/T TO DISTRICT DC/GREENSBORO/DC	168.00
04-21	2106570019	LISA A KNOTT	04/02/92-04/05/92	REIMBURSE STAFF PERSON FOR R/T TO DISTRICT ON OFFICIAL BUSINESS DC/GREENSBORO/DC	168.00
04-21	2106570016	SOUTHERN BELL	04/01/92-03/31/93	FOREIGN LISTING	27.60
04-23	2113810027	CARTER-HUBBARD PUBLISHING COMPANY	03/15/92-03/14/93	1 YEAR SUBSCRIPTION FOR DO	25.00

04-23	2113810028	DATA PUBLISHING	03/06/92	LISTING IN WILKES TELEPHONE MEMBERSHIP	7.00
04-23	2113810029	Do	04/06/92	LISTING IN WILKES TELEPHONE MEMBERSHIP	7.00
04-23	2113810025	EXXON COMPANY, U S A	01/29/92	FUEL FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	16.00
04-23	2113810026	Do	03/04/92-03/25/92	FUEL FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	45.00
04-23	2113810023	SHELL OIL COMPANY	03/02/92	FUEL FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-23	2113810024	Do	03/06/92-03/19/92	FUEL FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	46.00
04-24	2113510029	HUMAN RIGHTS CAUCUS	12/01/91-12/01/92	REGULAR MEMBERSHIP	300.00
04-29	2114700002	POSTMASTER	04/15/92	200 STAMPS @ $0.29/EACH	58.00
04-29	2119480011	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR DO	127.86
04-29	2119480012	Do	03/16/92-04/15/92	TELEPHONE EQUIPMENT LEASE AND RENTAL FOR DO	4.53
04-29	2119480015	CENTRAL TELEPHONE COMPANY	03/15/92-04/16/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
04-29	2119480014	Do	03/16/92-04/16/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
04-29	2119480016	Do	03/16/92-04/16/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
04-29	2119480013	R. L. POLK & CO	04/10/92	W-S CITY DIRECTORY	118.00
04-29	2119890535	GMAC	04/01/92-04/30/92	LEASED AUTO	464.12
04-29	2119890536	WACHOVIA BANK AND TRUST CO., N.A.	04/01/92-04/30/92	LEASE AUTO	479.05
04-30	2118940102	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		171.00
04-30	2119930902	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930903	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		863.09
04-30	2119930901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		536.34
04-30	2120340025	ROBERT E WRIGLEY	04/03/92-04/04/92	REIMBURSE FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	51.83
04-30	2120340026	Do	04/03/92-04/04/92	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	20.00
04-30	2120900314	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		864.07
04-30	2120920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		5.85
04-30	2121950359	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(16.70)
04-30	2121950358	Do	04/01/92-04/30/92		1,096.91
05-06	2111910311	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT WINSTON SALEM NC 00000	(48.00)
05-06	2111910312	Do	01/01/92-03/31/92	RENT WINSTON SALEM NC 00000	(34.00)
05-06	2111910118	Do	04/01/92-06/30/92	RENT WINSTON SALEM NC 00000	6,450.00
05-12	2132200030	ARTS COUNCIL	02/12/92	BUILDING RENTAL FOR FINANCIAL AID SEMINAR FOR CONSTITUENTS IN DISTRICT	225.00
05-12	2132200029	CARIN F. MORAN AND ASSOCIATES	03/01/92-03/31/92	MARCH RADIO NEWS SERVICE	300.00
05-12	2132200027	DINERS CLUB	03/04/92-03/31/92	FUEL FOR LEASE CAR USED IN DISTRICT ON OFFICIAL BUSINESS	95.00
05-12	2132200026	REGAL LEASING CO	01/03/92	WORK ON LEASE CAR USED IN DISTRICT ON OFFICIAL BUSINESS	191.90
05-12	2132200031	THE CHARLOTTE OBSERVER	04/10/92-04/10/93	1 YEAR SUBSCRIPTION	279.60
05-13	2132240027	CENTRAL TELEPHONE COMPANY	04/16/92-05/16/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
05-13	2132240026	GALLINS VENDING CO., INC	04/27/92	COFFEE FOR VISITORS TO DO ON OFFICIAL BUSINESS	27.50
05-18	2135570020	AQUA COOL	04/27/92-04/30/92	BOTTLED WATER FOR OFFICE	30.80
05-18	2135570019	DINERS CLUB	05/08/92-05/10/92	MEMBERS R/T TO DISTRICT VIA USAIR DC/GREENSBORO/DC	168.00
05-21	2142320015	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.23
05-26	2143200030	DATA PUBLISHING	05/05/92	WILKES TELEPHONE LISTING	7.00
05-29	2148890532	GMAC	05/01/92-05/30/92	LEASED AUTO	464.12
05-29	2148890533	WACHOVIA BANK AND TRUST CO., N.A.	05/01/92-05/30/92	LEASE AUTO	479.05
05-31	2149900308	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		918.06
05-31	2149920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.20
05-31	2149930909	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930910	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		409.23
05-31	2149930908	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930907	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		653.16
05-31	2151950338	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		355.34
06-03	2150450028	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	DO TELEPHONE EQUIPMENT	4.53
06-03	2150450029	Do	04/16/92-05/15/92	DO TELEPHONE EQUIPMENT	127.86
06-03	2150450025	CARIN F. MORAN AND ASSOCIATES	04/01/92-04/30/92	APRIL RADIO NEWS SERVICE	300.00
06-03	2150450027	CENTRAL TELEPHONE COMPANY	04/17/92-04/19/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
06-03	2150450026	Do	04/17/92-05/19/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
06-03	2150450024	DINERS CLUB	03/31/92-04/25/92	FUEL FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	112.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150450030	EXXON COMPANY, U S A.	03/30/92-04/23/92	FUEL USED FOR LEASED CAR USED IN DISTRICT ON OFFICIAL BUSINESS	66.00
06-16	2164440025	AQUA COOL	05/26/92-05/31/92	BOTTLED WATER & RENTAL	25.60
06-16	2164440022	CENTRAL TELEPHONE COMPANY	04/19/92-05/19/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
06-16	2164440023	Do	04/19/92-05/19/92	BUSINESS FOREIGN EXCHANGE LISTING	1.70
06-16	2164440021	DINERS CLUB	05/30/92	MEMBER'S ROUNDTRIP VIA USAIR TO DISTRICT WDC-GREENSBORO-WDC	168.00
06-16	2164440028	GALLINS VENDING CO., INC	05/26/92	COFFEE FOR VISITORS TO DO ON OFFICIAL BUSINESS	27.50
06-16	2164440024	HINKLE'S BOOK STORE	05/13/92	STAMP	4.80
06-16	2164440026	JOHN G B MYERS	06/02/92	ROUNDTRIP TAXI TO PASSPORT AGENCY FOR CONSTITUENTS PASSPORT	8.00
06-16	2164440027	THE TRIBUNE	09/20/92-09/20/93	ONE YEAR NEWSPAPER SUBSCRIPTION	32.00
06-23	2170370008	ALLEGHANY NEWS	06/30/92-06/30/93	ONE YEAR SUBSCRIPTION	14.00
06-23	2170370009	DAVID L ANDRUKITIS	05/29/92	PRINTING 2ND PAGE BUDGET/SOC. SEC. LETTER	54.65
06-23	2170370010	JOHN G B MYERS	06/09/92	REIMBURSE STAFF PERSON FOR R/T TO PASSPORT OFFICE ON OFFICIAL BUSINESS	7.00
06-23	2170370011	Do	06/10/92	REIMBURSE STAFF PERSON FOR R/T TO PASSPORT OFFICE ON OFFICIAL BUSINESS	8.00
06-24	2175350026	THE BOWMAN GRAY SCHOOL OF MEDICINE	01/23/91	ONE WAY AIR TRANSPORTATION FROM WINSTON-SALEM TO WASH FOR MEMBER ON OFFICIAL BUSINESS	231.00
06-24	2176410012	CONGRESSIONAL BLACK CAUCUS	01/01/92-12/31/92	1992 DUES	2,000.00
06-24	2176410013	DATA PUBLISHING	06/04/92	WILKES TELEPHONE LISTING	7.00
06-24	2176410015	GALLINS VENDING CO., INC	06/10/92	COFFEE CUPS FOR VISITORS TO DO WHEN DISCUSSING OFFICIAL BUSINESS	14.00
06-24	2176410014	JOHN G B MYERS	06/16/92	REIMBURSEMENT FOR ROUNDTRIP TO PASSPORT OFFICE VIA TAXICAB	9.00
06-24	2176410016	RLB SYSTEMS, INC.	06/01/92	CHESHIRE LABELS PRINTED PLUS UPS FREIGHT & HANDLING	477.30
06-29	2177390028	DINERS CLUB	04/30/92-05/20/92	FUEL FOR LEASED AUTO USED IN DISTRICT ON OFFICIAL BUSINESS	85.02
06-29	2178890531	GMAC	06/01/92-06/30/92	LEASED AUTO	464.12
06-29	2178890532	WACHOVIA BANK AND TRUST CO., N.A.	06/01/92-06/30/92	LEASE AUTO	479.05
06-30	2178770022	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	DO TELEPHONE LEASE AND RENTAL	4.53
06-30	2178770027	Do	05/16/92-06/15/92	DO TELEPHONE LEASE AND RENTALS	127.86
06-30	2178770026	CARIN F. MORAN AND ASSOCIATES	05/01/92-05/31/92	MAY RADIO NEWS SERVICE	300.00
06-30	2178770024	EXXON COMPANY, U S A.	04/29/92-05/18/92	FUEL FOR LEASED AUTO USED IN DISTRICT ON OFFICIAL BUSINESS	54.10
06-30	2178770019	LISA A KNOTT	06/23/92-06/24/92	REIMBURSEMENT FOR ROUND TRIP TODISTRICT VIA USAIR ON OFFICIAL BUSINESS WDC- GREENSBORO- WDC	168.00
06-30	2178770020	Do	06/23/92-06/24/92	REIMBURSEMENT FOR CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.10
06-30	2178770023	RLB SYSTEMS, INC.	06/17/92	PRINTING ON CHESHIRE LABELS	138.82
06-30	2178770025	SHELL OIL COMPANY	05/01/92-05/27/92	FUEL FOR LEASED AUTO USED IN DISTRICT ON OFFICIAL BUSINESS	46.00
06-30	2181900302	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		881.12
06-30	2181920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		125.45
06-30	2181930906	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930907	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,138.71
06-30	2181930905	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930904	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		628.09

06-30	2182950338	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,599.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	645.33
				MEMBERS CLERK HIRE	127,843.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,324.04
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-12	2163300012	ARTS COUNCIL	02/12/92	REFUND DUE TO DUPLICATE PAYMENT	(225.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(225.00)
				TOTAL	**158,588.06**

OFFICE OF THE HON. DICK NICHOLS

SALARIES

ANDERSON, PAUL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,541.67
BRANNUM, JUNE B	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,044.87
CANOBBIO, AMBROGINA	05/11/92–05/22/92	D.C. INTERN	400.00
DAHLSTEN, CHERILYN	04/01/92–06/30/92	DISTRICT MANAGER	6,000.01
DUPRIEST, KARLA MICHELLE	04/01/92–06/30/92	DISTRICT MANAGER	5,343.06
FALL, JAIME S	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	8,333.33
HADIJSKI, GEORGE	04/01/92–06/30/92	STAFF ASSISTANT	4,541.67
JACKSON, CAROLYN	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,399.99
KNAPP, CHARLES E	04/01/92–06/30/92	DISTRICT MANAGER	6,000.01
LAUTT, JONATHAN J	04/01/92–06/30/92	DISTRICT PROJECTS COORDINATOR	5,666.66
MATLES, BONNIE J	04/01/92–06/30/92	OFFICE MANAGER	9,041.67
MCGIVERN, TIM	04/01/92–04/24/92	D.C. INTERN	800.00
MORGAN, ALAN E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,166.67
MULHOLLAND, CHRISTINE A	04/01/92–06/30/92	PART-TIME EMPLOYEE	375.00
MURRISON, DAVID MARK	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,375.01
ROLANDER, LAURA E	04/01/92–06/30/92	LEGISLATIVE STAFF ASSISTANT	5,958.34
WAITE, PAMELA R	04/01/92–06/30/92	DISTRICT MANAGER	6,000.01
WHITE, JULIE D	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WISDOM, KARIN R	04/01/92–06/30/92	DISTRICT ASSISTANT	4,416.67

EXPENSES

04-03	2090500020	DINERS CLUB	03/13/92–03/15/92	AIR FARE TO DISTRICT AND RETURN FOR MEMBER TO MEET WITH CONSTITUENTS WDC-WIC-WDC	560.00
04-03	2090500019	Do	03/19/92	MEAL WITH 5 CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	36.40
04-03	2090500023	FEDERAL EXPRESS CORP	02/28/92–03/03/92	EXPRESS MAIL PACKAGE OF TIME SENSITIVE MATERIALS	13.41
04-03	2090500015	CHARLES E KNAPP	03/05/92	REIMBURSE STAFF PRINTER CABLE FOR INDEPENDENCE DISTRICT OFFICRE	13.16
04-03	2090500018	JONATHAN J LAUTT	03/13/92–03/15/92	REIMBURSMENT FOR MEALS AND LODGING WHILE ACCOMPANYING MEMBER IN DISTRICT	42.48
04-03	2090500021	DICK NICHOLS	03/13/92–03/15/92	TAXI FARES TO AND FROM AIRPORTR IN ROUTE TO DISTRICT	22.00
04-03	2090500022	Do	03/13/92–03/15/92	MEALS AND LODGING FOR MEMBER WHILE IN DISTRICT MEETING WITH CONSTITUENTS	41.28
04-03	2090500017	THE CANTON PILOT	03/01/92–03/01/93	SUBSCRIPTION FOR THE CANTON PILOT	15.00
04-03	2090500014	KARIN R WISDOM	01/09/92–05/03/92	WORD PROCESSING COURSE FOR DISTRICT STAFF MEMBER	26.50
04-03	2094860003	BOARD OF PUBLIC UTILITIES	02/17/92–03/17/92	UTILITY SERVICE	54.11
04-06	2094810025	PAUL ANDERSON	02/14/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON TRAVEL STATUS	16.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2094810022	CHERILYN DAHLSTEN	03/20/92	REIMBURSEMENT FOR DOORMAT FOR MCPHERSON DISTRICT OFFICE	3.81
04-06	2094810026	LAFORGE'S, INC	02/21/92-03/02/92	OFFICE SUPPLIES FOR EL DORADO DISTRICT OFFICE	23.21
04-06	2094810027	Do	03/02/92-03/10/92	OFFICE SUPPLIES FOR EL DORADO DISTRICT OFFICE	20.75
04-06	2094810023	MCPHERSON BUSINESS MACHINES	03/19/92-03/20/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	4.24
04-06	2094810024	MCPHERSON COUNTY CLEANING	03/01/32-03/29/92	JANITORIAL CLEANING SERVICE FOR MCPHERSON DISTRICT OFFICE	100.00
04-06	2094810028	TCI OF KANSAS, INC	04/01/92-04/30/92	CABLE SERVICE FOR EL DORADO DISTRICT OFFICE FOR APRIL	18.68
04-06	2094810029	PAMELA R WAITE	02/15/92-02/15/92	REIMBURSEMENT FOR MILEAGE IN SUPPORT OF CONGRESSIONAL DUTIES IN DISTRICT 77 MILES X .22	16.94
04-08	2094710014	CHARLES E KNAPP	01/29/92	REIMBURSEMENT FOR RENTAL OF CIVIC CENTER FOR SATELLITE DISTRICT OFFICE	15.00
04-08	2094710020	THOMAS J LANKFORD	12/12/91	PRINGING CHARGES FOR VETERANS NEWSLETTER	828.00
04-08	2094710015	PAMELA R WAITE	02/10/92-02/13/92	REIMB FOR MILEAGE TO AND FROM AIRPORT IN ROUTE TO WASHINGTON TO ATTEND CRS INSTITUTE 60 MILES X .22	13.20
04-08	2094710016	Do	02/10/92-02/13/92	MEALS AND LODGING WHILE ATTENDING CRS INSTITUTE IN WDC	230.15
04-08	2094710017	Do	02/10/92-02/13/92	REIMNBURSEMENT FOR CAB AND METRO FARE TO AND FROM NATIONAL AIRPORT	13.50
04-08	2094710018	Do	02/13/92-02/14/92	MILEAGE TO ATTEND STAFF MEETING IN MCPHERSON 165 MILES X .22	36.30
04-08	2094710019	Do	02/13/92-02/14/92	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	18.53
04-08	2098860008	KGE	02/27/92-03/26/92	UTILITY SERVICE	29.24
04-10	2099220019	DICK NICHOLS	03/14/92-03/15/92	MEALS WHILE IN THE DISTRICT ON OFFICIAL TRAVEL	8.35
04-10	2099500027	DINERS CLUB	03/22/92-03/23/92	LODGING FOR STAFF WHILE IN DISTRICT IN SUPPORT OF CONGRESSIONAL DUTIES: JAMIE FALL	22.10
04-10	2099500023	Do	03/22/92-03/24/92	AIRFARE TO AND FROM DISTRICT TO MEET WITH CONSTITUENTS: JAIME FALL WDC-KS/TWIC-WDC	436.00
04-10	2099500028	Do	03/22/92-03/24/92	AIRFARE FOR MEMBER TO AND FROM DISTRICT TO MEET WITH CONSTITUENTS WDC-KS/WIC-DC	436.00
04-10	2099500031	Do	03/22/92-03/24/92	LODGING FOR MEMBER WHILE IN DISTRICT	91.81
04-10	2099500024	JAMIE S FALL	03/22/92-03/24/92	REIMBURSMENT FOR CAR RENTAL AND GAS	90.78
04-10	2099500025	Do	03/22/92-03/24/92	REIMBURSMENT FOR TOLLS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	4.85
04-10	2099500026	Do	03/22/92-03/24/92	REIMBURSMENT FOR MEALS AND LODGING WHILE IN TRAVEL STATUS	71.23
04-10	2099500030	DICK NICHOLAS	03/22/92-03/24/92	REIMBURSMENT FOR MEALS WHILE IN DISTRICT MEETING WITH CONSTITUENTS	22.68
04-10	2099500029	Do	03/25/92	REIMBURSMENT FOR TAXI FARE IN RETURN TO WASHINGTON FROM AIRPORT	12.00
04-13	2100820003	CABLEVISION	04/01/92-04/30/92	CABLE TV SERVICE FOR INDEPENDENCE DISTRICT OFFICE FOR APRIL	9.00
04-13	2100820004	DINERS CLUB	03/25/92	MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	58.00
04-13	2100820005	THE CHANUTE TRIBUNE	04/08/92-10/08/92	SUBSCRIPTION FOR THE CHANUTE TRIBUNE	44.21
04-13	2104500004	KPL GAS SERVICE	03/02/92-03/31/92	UTILITY SERVICE	54.96
04-14	2101240024	DINERS CLUB	03/07/92-03/22/92	AIR TRAVEL TO/FROM WASHINGOTN TO WORK IN DC OFFICE CHUCK KNAPP WITCHITA--WDC--WICHITA	560.00
04-14	2101240023	CHARLES E KNAPP	03/07/92-03/22/92	MILEAGE REIMB TO/FROM AIRPORT EN ROUTE TO WASHDC INDEPENDENCE TO WICHITA AIRPORT 270 MI @ 22¢ PER MILE.	59.40
04-14	2101240022	Do	03/24/92	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR INDEPENDENCE DISTRICT OFFICE	46.50
04-14	2101240025	JONATHAN J LAUTT	03/13/92-03/25/92	REIMBURSEMENT FOR INDISTRICT MILEAGE IN SUPPORT OF CONGRESSIONAL DUTIES 185 MILES @ 22¢ PER MILE.	40.70
04-14	2101240028	MULTIMEDIA CABLEVISION	04/01/92-04/30/92	CABLE SERVICE FOR MCPHERSON DISTRICT OFFICE FOR APRIL	19.45
04-14	2101240020	NAVRAT'S	03/27/92	OFFICE SUPPLIES FOR EMPORIA DISTRICT OFFICE	4.40
04-14	2101240027	DICK NICHOLS	03/13/92-03/27/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE IN SUPPORT OF CONGRESSIONAL DUTIES 820 MILES @ 22¢ PER MILE.	180.40
04-14	2101240026	U. S. GOVERNMENT PRINTING OFFICE	04/06/92	CATALOG OF FEDERAL DOMESTIC ASSISTANCE 1992 EDITION	46.00
04-14	2101240021	PAMELA R WAITE	03/24/92	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR EL DORADO DISTRICT OFFICE	46.50
04-14	2104510019	PAUL ANDERSON	12/19/91	PHONE CALLS	10.39
04-14	2105320003	WHITE'S TV AND COMMUNICATIONS	01/10/92	ANTENNA FOR CELLULAR PHONE FOR USE IN DISTRICT	68.50

04-15	2106850001	MCPHERSON BUSINESS MACHINES	01/16/92	OFFICE SUPPLIES	24.49
04-15	2106850002	Do	01/23/92	OFFICE SUPPLIES	19.99
04-15	2106850003	Do	01/23/92	OFFICE SUPPLIES	6.00
04-15	2106850004	Do	02/10/92	OFFICE SUPPLIES	15.98
04-20	2111520008	UNITED CITIES GAS CO	03/06/92-04/06/92	UTILITY SERVICE	25.22
04-22	2107240024	ABILENE REFLECTOR-CHRONICLE	05/04/92-01/04/93	SUBSCRIPTION RENEWAL FOR ABILENE REFLECTOR CHRONICLE	48.00
04-22	2107240017	AQUA COOL	03/06/92-03/31/92	RENTAL AGREEMENT AND BOTTLED WATER FOR WASHINGTON, DC OFFICE	37.60
04-22	2107240027	ATCHISON DAILY GLOBE	04/13/92-07/13/92	SIX MONTH SUBSCRIPTION TO THE ATCHINSON GLOBE	42.00
04-22	2107240023	BETTE & PHIL'S HALLMARK	03/25/92-03/31/92	OFFICE SUPPLIES FOR INDEPENDENCE DISTRICT OFFICE	30.16
04-22	2107240029	JAMIE S FALL	04/09/92	REIMBURSEMENT FOR BATTERIES FOR CAMERA FOR PHOTOS FOR NEWSLETTERS	12.90
04-22	2107240030	FEDERAL EXPRESS CORP	03/27/92-03/30/92	EXPRESS MAIL CHARGES FOR DELIVERY OF TIME-SENSITIVE MATERIALS	3.75
04-22	2107240019	JEREMY WISDOM	02/22/92-03/30/92	MOWING SERVICE AND YARD MAINTENANCE ASSISTANCE	25.00
04-22	2107240031	KANSAS CELLULAR	03/01/92-03/30/92	CELLULAR PHONE SERVICE FOR MCPHERSON DISTRICT OFFICE	58.08
04-22	2107240021	CHARLES E KNAPP	03/27/92-03/28/92	REIMBURSEMENT FOR DISTRICT MILEAGE WHILE ACCOMPANYIN G MEMBER TO FARM BUREAU MEETINGS 385 MILES @ 22¢/.	84.70
04-22	2107240022	Do	03/27/92-03/28/92	REIMBURSEMENT FOR MEALS WHILE TRAVELLING TO ATTEND FARM BUREAU MEETINGS	23.20
04-22	2107240018	MCPHERSON BUSINESS MACHINES	04/06/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	3.19
04-22	2107240026	MONTGOMERY PUBLICATIONS, INC	04/13/92-07/13/92	NEW SUBSCRIPTION TO THE DAILY WORLD	60.00
04-22	2107240025	THE HIAWATHA DAILY WORLD	04/07/92-07/07/92	SUBSCRIPTION TO HIAWATHA DAILY WORLD NEWSPAPER	25.53
04-22	2107390028	DINERS CLUB	04/10/92-04/12/92	AIRFARE TO WICHITA AND RETURN TO ATTEND HEALTH MEETINGS DC/WIC/DC A. MORGAN	436.00
04-22	2107390029	ALAN E MORGAN	04/10/92-04/12/92	REIMBURSEMENT FOR TOLLS WHILE ACCOMPANYING MEMBER TO PHYSICIAN MEETING IN DISTRICT	1.85
04-22	2107390030	Do	04/10/92-04/12/92	REIMBURSEMENT FOR MEALS WHILE ON TRAVEL STATUS ATTENDING PHYSICIAN MEETING	13.61
04-22	2107390026	PAMELA R WAITE	03/29/92-03/30/92	REIMBURSEMENT FOR DISTRICT MILEAGE WHILE ATTENDING AGRICULTURE MEETING WITH MEMBER 385 MILES AT .22 PER.	86.90
04-22	2107390027	Do	03/29/92-03/30/92	REIMBURSEMENT FOR TOLLS WHILE ACCOMPANYING MEMBER TO AGRICULTURE MEETINGS	4.60
04-29	2119480017	DINERS CLUB	03/26/92-03/30/92	AIRFARE FOR MEMBER TO WICHITA AND RETURN TO CONDUCT AGRICULTURE ROUNDTABLE MEETINGS WDC-WICH-WDC.	560.00
04-29	2119480019	Do	03/27/92-03/30/92	LODGING FOR MEMBER WHILE IN DISTRICT ATTENDING AG ROUNDTABLE MEETINGS	147.87
04-29	2119480028	GAZETTE-BULLETIN	05/21/92-05/21/93	SUBSCRIPTION FOR ONE YEAR	17.90
04-29	2119480029	KANSAS CITY KANSAS	04/27/92-10/27/92	SIX MONTH SUBSCRIPTION	41.00
04-29	2119480023	JONATHAN J LAUTT	04/08/92	REIMBURSEMENT FOR MILEAGE TO DISCUSS GRANT WORK WITH SENATOR DOLE'S STAFF 122 MILES X .22	26.84
04-29	2119480021	Do	04/10/92-04/11/92	REIMBURSEMENT FOR TOLL WHILE ACCOMPANYING MEMBER TO PHYSICIAN ROUNDTABLE MEETINGS	2.00
04-29	2119480022	Do	04/10/92-04/11/92	REIMBURSEMENT FOR MEALS AND LODGING WHILE ATTENDING PHYSICIAN ROUNDTABLE MEETING	49.37
04-29	2119480030	LAWRENCE JOURNAL WORLD	04/23/92-10/23/92	26 WEEKS SUBSCRIPTION FOR THE JOURNAL WORLD	89.65
04-29	2119480018	DICK NICHOLS	03/27/92	TAXI TO NATIONAL AIRPORT FOR MEMBER AND STAFF: PAUL ANDERSON	13.00
04-29	2119480020	Do	03/27/92-03/30/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT CONDUCTING AGRICULTURE ROUNDTABLE MEETINGS	36.52
04-29	2119480027	THE MANHATTAN MERCURY	04/24/92-10/24/92	SIX MONTH SUBSCRIPTION	55.83
04-29	2119480026	THE SALINA JOURNAL	04/06/92-10/06/92	SIX MONTH SUBSCRIPTION	62.70
04-29	2119480024	PAMELA R WAITE	04/02/92-04/02/92	REIMBURSEMENT FOR MILEAGE TO CONDUCT A SATELLITE OFFICE IN BURDEN KS 88 MILES X .22	19.36
04-29	2119480025	WILSON & SONS CONTRACT CLEANING	03/01/92-03/30/92	JANITORIAL SERVICES FOR INDEPENDENCE DISTRICT OFFICE FOR MARCH	75.00
04-29	2119890538	DIAN T. SHAVER	04/01/92-04/30/92	RENT-110 E. MYRTLE INDEPENDENCE,KS	300.00
04-29	2119890537	LAWRENCE E. PEEL	04/01/92-04/30/92	RENT- 805 N MAIN ST MCPHERSON, KS	525.00
04-29	2119890540	MAIN PLACE ASSOCIATES	04/01/92-04/30/92	RENT-120 N. MAIN ST ELDORADO, KS	275.00
04-29	2119890539	RATHKE-SLOAN	04/01/92-04/30/92	RENT- 423 COMMERCIAL ST EMPORIA,KS	150.00
04-29	2120330008	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2119930862	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930863	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		869.46
04-30	2119930861	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930859	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		113.57
04-30	2119930860	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		286.95
04-30	2120440027	MCPHERSON BUSINESS MACHINES	04/07/92-04/10/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	82.13
04-30	2120440030	DICK NICHOLS	03/29/92	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	25.84
04-30	2120440029	Do	04/10/92-04/13/92	REIMBURSEMENT FOR DISTRICT MILEAGE TO ATTEND PHYSICIAN ROUNDTABLE MTG IN EMPORIA 539 MILES X .22.	118.58
04-30	2120440028	KARIN R WISDOM	04/15/92	REIMBURSEMENT FOR ADAPTOR VOICEWRITER TO BE USED WITH TELEPHONE	4.40
04-30	2120900304	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		959.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950264	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		183.88
05-05	2121870028	PAUL ANDERSON	03/27/92-03/30/92	MEALS WHILE IN DISTRICT ATTENDING AG ROUNDTABLES WITH MEMBER	72.81
05-05	2121870026	Do	03/29/92	TAXI FARE TO ATTEND AG ROUND TABLE MEETINGS WITH MEMBER IN DISTRICT	6.00
05-05	2121870027	Do	03/30/92	TAXI AND SKYCAP ASSISTANCE FROMAIRPORT TO HOME: PAUL ANDERSON AND MEMBER	22.00
05-05	2121870025	DINERS CLUB	03/27/92-03/30/92	ROUNDTRIP AIRFARE TO WICHITA AND RETURN TO ATTEND AG MEETINGS: PAUL ANDERSON	560.00
05-05	2121870029	VISA	03/27/92-03/29/92	LODGING WHILE IN DISTRICT 3/27, 3/28 & 3/29 & LODGING FOR C. KNAPP ON OFFICIAL BUSINESS 3/27 & 3/28.	127.56
05-08	2129300004	BOARD OF PUBLIC UTILITIES	03/17/92-04/16/92	UTILITY SERVICE	54.04
05-08	2129300005	KGE	03/26/92-04/25/92	UTILITY SERVICE	28.87
05-13	2132240028	DINERS CLUB	04/06/92-04/07/92	ROUNDTRIP AIRFARE FOR STAFF TO WORK IN WASHINGTON, DC OFFICE KARIN WISDOM--WICH--WDC--WICH	560.00
05-13	2132240031	FEDERAL EXPRESS CORP	04/02/92	EXPRESS MAIL CHARGES FOR DELIVERY OF TIME SENSITIVE MATERIALS	3.75
05-13	2132240029	KARIN R WISDOM	04/06/92-04/07/92	REIMBURSEMENT FOR MILEAGE TO/FROM WICHITA AIRPORT EN ROUTE TO WASHINGTON 130 MILES @ 22¢ PER MILE.	28.60
05-13	2132240030	Do	04/06/92-04/07/92	REIMBURSEMENT FOR PARKING AT AIRPORT ENROUTE TO WASHINGTON DC TO WORK IN WASHINGTON OFFICE	7.00
05-15	2136300007	UNITED CITIES GAS CO	04/06/92-05/06/92	UTILITY SERVICE	9.35
05-18	2135450020	DINERS CLUB	02/10/92-02/13/92	ARIFARE TO WASHINGTON AND RETURN TO ATTEND CRS WORKSHOPS: PAM WHITE WIC-WDC-WIC	560.00
05-18	2135450018	Do	04/10/92-04/11/92	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	30.59
05-18	2135450015	Do	04/20/92-04/21/92	LODGING FOR MEMBER WHILE IN DISTRICT	32.33
05-18	2135450010	JONATHAN J LAUTT	04/13/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE TO TRANSPORT CONGRESSMAN 62 MILES X .22	13.64
05-18	2135450011	Do	04/20/92-04/21/92	REIMBURSEMENT FOR MEALS WHILE ACCOMPANYING MEMBER IN DISTRICT TO MEET WITH CONSTITUENTS	20.14
05-18	2135450012	Do	04/20/92-04/21/92	REIMBURSEMENT FOR LODGING WHILE ACCOMPANYING MEMBER IN DISTRICT	32.33
05-18	2135450021	Do	04/22/92	REIMBURSEMENT FOR DISTRICT MILEAGE TO PICKUP CONGRESSMAN 58 MILES X .22	12.76
05-18	2135450022	Do	04/22/92-04/24/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE ACCOMPANYING MEMBER IN DISTRICT	19.50
05-18	2135450023	Do	04/22/92-04/24/92	REIMBURSEMENT FOR MEALS WHILE ACCOMPANYING MEMBER IN DISTRICT TO MEET WITH CONSTITUENTS	34.96
05-18	2135450024	Do	04/27/92	REIMBURSEMENT FOR DISTRICT MILEAGE TO PICK UP CONGRESSMAN IN MC PHERSON 57 MILES X .22	12.54
05-18	2135450016	DICK NICHOLS	04/10/92-04/11/92	REIMBURSEMENT FOR TAXI FOR MEMBER AND ALAN MORGAN EN ROUTE TO AIRPORT, DISTRICT	13.00
05-18	2135450017	Do	04/10/92-04/11/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	6.95
05-18	2135450013	Do	04/20/92-04/21/92	REIMBURSEMENT FOR MILEAGE WHILE MEETING WITH CONSTITUENTS AROUND 439 MILES X .22	96.58
05-18	2135450014	Do	04/20/92-04/21/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	23.24
05-18	2135450019	Do	04/27/92	REIMBURSEMENT FOR MIELAGE TO RETURN TO WASHINGTON FROM DISTRICT MC PHERSON TO AIRPORT (WK) 130 MI X .22.	28.60
05-18	2135570022	CONGRESSIONAL MANAGEMENT FOUNDATION	04/23/92-04/29/92	2 COPIES OF FRONTLINE MANAGEMENT BOOK FOR USE IN CONGRESSIONAL OFFICE	25.00
05-18	2135570023	FEDERAL EXPRESS CORP	04/13/92-04/16/92	POSTAGE EXPENSE FOR DELIVERY OF TIME SENSITIVE MATERIALS TO DISTRICT	11.25
05-18	2135570027	KANSAS CELLULAR	03/25/92-04/25/92	MONTHLY SERVICE FEES FOR MOBILE PHONE IN DISTRICT	77.76
05-18	2135570026	LAFORGE'S, INC	03/25/92-03/26/92	OFFICE SUPPLIES FOR EL DORADO DISTRICT OFFICE	12.09
05-18	2135570024	MONTGOMERY PUBLICATIONS, INC	05/07/92-11/07/92	SIX MONTH SUBSCRIPTION TO THE DAILY UNION PUBLICATION	60.00
05-18	2135570028	MULTIMEDIA CABLEVISION	05/01/92-05/31/92	CABLE SERVICE FOR MCPHERSON DISTRICT OFFICE	19.45
05-18	2135570029	NAVRAT'S	04/09/92	OFFICE SUPPLIES FOR EMPORIA DISTRICT OFFICE	49.63
05-18	2135570025	TCI OF KANSAS, INC	05/01/92-05/31/92	CABLE SERVICE SUBSCRIPTION FOR EL DORADO DISTRICT OFFICE	18.68
05-18	2135570030	WASHINGTON POST	05/27/92-11/18/92	26 WEEK SUBSCRIPTION FOR THE POST	28.80
05-18	2139320007	KPL GAS SERVICE	03/31/92-04/29/92	UTILITY SERVICE	38.24
05-22	2141330024	DINERS CLUB	04/30/92-05/02/92	MEMBER REIMBURSEMENT FOR LODGING WHILE IN DISTRICT MEETING WITH CONSTITUENTS	120.38
05-22	2141330022	DICK NICHOLS	04/30/92-05/03/92	REIMBURSEMENT FOR TAXI FARES TO AND FROM NATIONAL AIRPORT IN ROUTE TO DISTRICT	25.00
05-22	2141330023	Do	04/30/92-05/03/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	12.44

05-22	2141330021	Do	05/02/92	REIMBURSEMENT FOR MILEAGE TO WINFIELD AND RETURN TO MEET WITH CONSTITUENTS 195 MILES AT .22 PER.	42.90
05-22	2141500030	AQUA COOL	04/02/92–04/30/92	RENTAL AGREEMENT AND BOTTLED WATER FOR WASHINGTON OFFICE	42.40
05-22	2141500010	CABLEVISION	05/01/92–05/30/92	CABLE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	6.70
05-22	2141500011	CANEY CHRONICLE	05/20/92–12/31/92	SUBSCRIPTION RENEWAL FOR THE CANY CHRONICLE	17.89
05-22	2141500012	COUNCIL GROVE REPUBLICAN	05/14/92–11/14/92	SUBSCRIPTION RENEWAL TO THE COUNCIL GROVE REPUBLICAN	28.65
05-22	2141500013	CHERILYN DAHLSTEN	04/29/92	MILEAGE TO AND FROM FLORENCE TO MEET WITH CONSTITUENTS 127 MILES X .22	27.94
05-22	2141500026	DINERS CLUB	04/30/92	MEMBER AIRFARE TO WICHITA TO MEET WITH CONSTITUENTS WDC-JOPLIM	290.00
05-22	2141500028	Do	05/03/92	AIRFARE FOR MEMBER FROM WICHITA TO WASHINGTON NATIONAL	258.00
05-22	2141500009	KARLA MICHELLE DUPRIEST	04/24/92–05/01/92	REIMBURSMENT FOR MILEAGE TO OTTAWA AND IOLA TO MEET WITH CONSTITUENTS 381 MILES .22	83.82
05-22	2141500029	FEDERAL EXPRESS CORP	04/18/92–04/22/92	EXPRESS MAIL POSTAGE FOR DELIVERY OF TIME-SENSITIVE MATERIALS TO DISTRICT	12.73
05-22	2141500024	FIRST BANK CARD CENTER	04/23/92–04/24/92	LODGING FOR STAFF MEMBERS CHUCK KNAPP, JONATHON LAUTT	53.58
05-22	2141500021	CHARLES E KNAPP	04/01/92	MILEAGE TO MEET WITH ASCS REPRESENTATIVE AND DISCUSS DISTRICT CONCERNS	22.44
05-22	2141500022	Do	04/20/92	TOUR NUWA AND ACCOMPANY MEMBER TO FCS BANQUET 85MILES X .22	18.70
05-22	2141500023	Do	04/23/92–04/24/92	DISTRICT MILEAGE 302 MILES X .22	66.44
05-22	2141500025	Do	04/23/92–04/24/92	MEALS WHILE ACCOMPANYING MEMBER TO COMMUNITY ACTION MEETING IN TRAVEL STATUS	22.36
05-22	2141500018	Do	04/30/92–05/02/92	REIMBURSMENT FOR MILEAGE TO SATELLITE OFFICES TO MEET WITH CONSTITUENTS 515 MILES @ .22	113.30
05-22	2141500019	Do	04/30/92–05/02/92	REIMBURSMENT FOR MEALS	26.18
05-22	2141500020	Do	04/30/92–05/02/92	REIMBURSMENT FOR LODGING	124.18
05-22	2141500014	JONATHAN J LAUTT	05/02/92	MILEAGE TO MCPHERSON FROM HILLSBORO AND RETURN TO PICK UP MEMBER EN ROUTE TO WINFIELD 55 MILES X .22.	12.10
05-22	2141500015	Do	05/02/92	REIMBURSMENT FOR TOLLS TO AND FROM WINFIELD TO MEET WITH CONSTITUEBTS	1.30
05-22	2141500017	MCPHERSON BUSINESS MACHINES	05/06/92–05/07/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	6.78
05-22	2141500016	MILLER OFFICE SUPPLY	05/07/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	3.30
05-22	2141500027	MIZZOU AVIATION CO	05/02/92	AIRFARE FOR MEMBER FROM PITTSBURG TO WINFIELD TO MEET WITH CONSTITUENTS	446.40
05-22	2141500008	R. K. BLACK, INC.	04/24/92	OFFICE SUPPLIES FOR EL DORADO OFFICE	35.00
05-29	2148890535	DIAN T. SHAVER	05/01/92–05/30/92	RENT-110 E. MYRTLE INDEPENDENCE,KS	300.00
05-29	2148890534	LAWRENCE E PEEL	05/01/92–05/30/92	RENT- 805 N MAIN ST MCPHERSON, KS	525.00
05-29	2148890537	MAIN PLACE ASSOCIATES	05/01/92–05/30/92	RENT-120 N. MAIN ST ELDORADO, KS	275.00
05-29	2148890536	RATHKE-SLOAN	05/01/92–05/30/92	RENT- 423 COMMERCIAL ST EMPORIA,KS	150.00
05-29	2149300028	DINERS CLUB	04/10/92–04/27/92	AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC/WIC/DC	518.00
05-29	2149300031	Do	04/23/92	LODGING FOR MEMBER WHILE IN DISTRICT MEETING WITH CONSTITUENTS	44.18
05-29	2149300029	LACY-REGEHR MOTORS	04/23/92–04/24/92	RENTAL CAR FOR MEMBER FOR USE TO TOUR DISTRICT TO MEET CONSTITUENTS	276.17
05-29	2149300030	DICK NICHOLS	04/23/92–04/24/92	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT	.65
05-29	2149300032	Do	04/23/92–04/24/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT MEETING CONSTITUENTS	41.18
05-29	2150440001	BOARD OF PUBLIC UTILITIES	04/16/92–05/15/92	UTILITY SERVICE	76.19
05-31	2149900298	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,783.33
05-31	2149920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		3.90
05-31	2149930868	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149930869	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		801.92
05-31	2149930867	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149930865	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		121.07
05-31	2149930866	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		299.68
05-31	2151950249	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		316.05
06-03	2150130024	DINERS CLUB	05/15/92–05/17/92	AIRFARE FROM WASHINGTON DC TO DISTRICT AND RETURN WDC-WICH-WDC	459.00
06-03	2150130025	Do	05/15/92–05/17/92	RENTAL CAR TO TRAVEL IN DISTRICT	35.54
06-03	2150130026	JAMIE S FALL	05/15/92–05/17/92	GAS FOR RENTAL CAR	9.00
06-03	2150130027	Do	05/15/92–05/17/92	MEALS WHILE TRAVELING IN DISTRICT	8.03
06-03	2150130028	Do	05/15/92–05/17/92	FILM TO TAKE PICTURES FOR NEWSLETTER	3.26
06-03	2150130019	FEDERAL EXPRESS CORP	04/30/92–05/05/92	SHIPMENT OF TIME-SENSITIVE DOCUMENTS TO THE DISTRICT	7.74
06-03	2150130015	CHARLES E KNAPP	05/04/92	MILEAGE TO TRAVEL IN THE DISTRICT 140 MILES X .22	30.80
06-03	2150130021	JONATHAN J LAUTT	05/14/92–05/15/92	LODGING WHILE TRAVELING IN DISTRICT WITH CONGRESSMAN	154.93
06-03	2150130020	Do	05/14/92–05/18/92	TURNPIKE TOLL WHILE TRAVELING IN DISTRICT	3.00
06-03	2150130022	Do	05/14/92–05/18/92	MEALS WHILE TRAVELING IN DISTRICT	39.54
06-03	2150130023	Do	05/19/92	DEFLECTOR FOR AIR CONDITIONER VENT FOR DISTRICT OFFICE	4.62
06-03	2150130017	POSTMASTER	05/01/92–04/30/93	BOX RENT FOR MCPHERSON DISTRICTOFFICE	49.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150130018	THOMAS J LANKFORD	05/15/92	MEMO PADS FOR JONATHAN LAUTT	27.75
06-03	2150130016	WILSON & SONS CONTRACT CLEANING	04/01/92-04/30/92	JANITORIAL SERVICE FOR SERVICE 1992 IN INDEPENDENCE OFFICE	93.75
06-03	2150740013	DINERS CLUB	05/07/92-05/10/92	MEMBER R/T AIRFARE FROM DC TO DISTRICT AND RETURN	560.00
06-03	2150740016	Do	05/07/92-05/11/92	AIRFARE FROM DC TO DISTRICT AND BACK DC/KS/DC C. JACKSON	400.00
06-03	2150740017	Do	05/07/92-05/11/92	RENTAL CAR TO TRAVEL WHILE IN DISTRICT	108.75
06-03	2150740011	Do	05/12/92	MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	30.45
06-03	2150740012	Do	05/13/92	MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	41.95
06-03	2150740021	Do	05/14/92-05/18/92	LODGING WHILE TRAVELING TO/FROM DISTRICT	154.18
06-03	2150740025	Do	05/14/92-05/18/92	MEMBER AIRFARE FROM DC TO THE DISTRICT AND RETURN	615.00
06-03	2150740018	CAROLYN JACKSON	05/07/92-05/11/92	GAS FOR RENTAL CAR	12.51
06-03	2150740019	Do	05/07/92-05/11/92	MEALS WHILE TRAVELING IN DISTRICT	6.28
06-03	2150740020	Do	05/07/92-05/11/92	TAXI, PARKING AND SKYCAP WHILE TRAVELING TO/FROM DISTRICT	15.00
06-03	2150740014	DICK NICHOLS	05/07/92-05/10/92	MILEAGE WHILE TRAVELING IN DISTRICT 200 MILES AT .22 PER	44.00
06-03	2150740015	Do	05/07/92-05/10/92	TAXIFARE AND REDCAP FOR TRAVEL TO/FROM DC TO DISTRICT	27.00
06-03	2150740022	Do	05/14/92-05/18/92	MEALS WHILE TRAVELING IN DISTRICT	15.34
06-03	2150740023	Do	05/14/92-05/18/92	TAXIFARE TO/FROM THE AIRPORT WHEN TRAVELING TO THE DISTRICT	19.50
06-03	2150740024	Do	05/14/92-05/18/92	BELLHOP TIP CHECKING INTO HOTEL	5.00
06-03	2153850028	JAMIE S FALL	03/22/92-03/24/92	RENTAL CAR AJUSTMENT	42.42
06-03	2153850029	BONNIE J MATLES	05/01/92-05/19/92	OFFICE SUPPLIES	9.20
06-05	2155640024	JONATHAN J LAUTT	04/28/92	MILEAGE TRAVELING WITHIN THE DISTRICT 115 MILES X .22	25.30
06-05	2155640025	Do	05/14/92-05/18/92	MILEAGE WHILE ACCOMPANYING CONGRESSMAN IN DISTRICT 380 MILES X .22	83.60
06-05	2155640026	Do	05/14/92-05/18/92	RENTAL CAR TO USE WHILE TRAVELING IN DISTRICT	193.76
06-05	2155640027	Do	05/14/92-05/18/92	GASOLINE FOR RENTAL CAR	38.49
06-05	2155640023	LSW, INC.	03/31/92	DATA ENTRY AND ANALYSIS OF QUESTIONNAIRE RESULTS FROM CONSTITUENTS	1,347.86
06-11	2162380004	KGE	04/25/92-05/27/92	UTILITY SERVICE	50.61
06-11	2162410025	LAFORGE'S, INC	05/27/92	OFFICE SUPPLIES FOR EL DORADO DISTRICT OFFICE	19.25
06-11	2162410028	MCPHERSON BUSINESS MACHINES	05/13/92-05/19/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	30.52
06-11	2162410029	Do	05/20/92-05/21/92	OFFICE SUPPLIES FOR MCPHERSON DISTRICT OFFICE	70.00
06-11	2162410026	TCI OF KANSAS	06/01/92-06/30/92	CABLE SERVICE FOR EL DORADO DISTRICT OFFICE-JUNE CABLE	18.68
06-11	2162410027	PAMELA R WAITE	05/09/92	REIMBURSEMENT FOR IN-DSITRICT MILEAGE TO ACCOMPANY MEMBER TO COWLEY CO. COMM. COLL. SPEECH 120 MI X .22.	26.40
06-12	2163420019	BETTE & PHIL'S HALLMARK	05/02/92	OFFICE SUPPLIES FOR INDEPENDENCE DISTRICT OFFICE	8.45
06-12	2163420021	DINERS CLUB	05/21/92	MEAL WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	41.55
06-12	2163420020	CHARLES E KNAPP	05/19/92	REIMBURSEMENT FOR MILEAGE TO ATTEND FARM BUREAU LEGISLATIVE REVIEW 84 MILES X .22	18.48
06-12	2163420017	JONATHAN J LAUTT	05/29/92-05/29/92	REIMBURSEMENT FOR MILEAGE TO TOUR WOLF CREEK NUCLEAR PLANT IN BURLINGAME 197 MILES X .22	43.34
06-12	2163420018	MCPHERSON COUNTY CLEANING	04/05/92-05/31/92	CLEANING SERVICE FOR MCPHERSON DISTRICT OFFICE	180.00
06-12	2163590005	KPL GAS SERVICE	04/29/92-05/29/92	UTILITY SERVICE	16.76
06-15	2163310031	AUGUSTA GAZETTE	06/15/92-12/15/92	SUBSCRIPTION TO THE GAZETTE 6 MONTHS	28.70
06-15	2163310029	CABLEVISION	06/01/92-06/30/92	CABLE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	21.70
06-15	2163310030	INDEPENDENCE DAILY REPORTER	05/17/92-11/17/92	SUBSCRIPTION FOR THE INDEPENDENCE DAILY REPORTER	57.95
06-17	2168350017	DINERS CLUB	05/22/92	AIRFARE FROM DC TO WICHITA TO WORK IN THE DISTRICT: MEMBER	280.00
06-17	2168350018	Do	05/26/92	REIMBURSEMENT FOR AIRFARE FROM WICHITA TO DC: MEMBER	258.00
06-17	2168350025	Do	05/30/92-05/30/92	AIRFARE FOR MEMBER TO DISTRICT AND RETURN TO MEET WITH CONSTITUENTS DC/KC/DC	446.00
06-17	2168350021	Do	06/01/92	AIRFARE FROM DC TO DISTRICT, KCI, FOR DISTRICT WORK PERIOD C. JACKSON	156.00

06-17	2168350016	Do	06/01/92-06/02/92	LODGING FOR C. JACKSON WHILE IN DISTRICT IN TRAVEL STATUS	34.15
06-17	2168350023	Do	06/01/92-06/03/92	RENTAL CAR FOR C. JACKSON WHILE IN DISTRICT FOR DISTRICT WORK PERIOD	108.35
06-17	2168350022	Do	06/03/92	RETURN AIRFARE FROM DISTRICT TO DC, C. JACKSON	156.00
06-17	2168350012	CAROLYN JACKSON	06/01/92-06/03/92	REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT	3.60
06-17	2168350014	Do	06/01/92-06/03/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT FOR DISTRICT WORK PERIOD	24.62
06-17	2168350024	Do	06/01/92-06/03/92	REIMBURSEMENT FOR GAS FOR RENTAL CAR WHILE IN THE DISTRICT	12.60
06-17	2168350015	Do	06/02/92-06/03/92	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT	29.93
06-17	2168350013	Do	06/03/92	REIMBURSEMENT FOR PARKING AND SKYCAB ASSISTANCE AT AIRPORT	11.00
06-17	2168350026	JIM'S CUSTODIAL	04/01/92-06/30/92	CUSTODIAL SERVICE FOR EMPORIA DO	60.00
06-17	2168350027	KANSAS CELLULAR	04/25/92-05/24/92	CELLULAR PHONE SERVICE FOR MCPHERSON DISTRICT OFFICE AND MEMBER USE	81.32
06-17	2168350019	DICK NICHOLS	05/22/92-05/26/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT MEETING WITH CONSTITUENTS 409 MILES AT .22 PER	89.98
06-17	2168350020	Do	05/22/92-05/26/92	REIMBURSEMENT FOR TAXI FARES TO/FROM DC EN ROUTE TO DISTRICT	25.00
06-18	2170820006	UNITED CITIES GAS CO	05/06/92-06/05/92	UTILITY SERVICE	9.46
06-23	2171270030	DICK NICHOLS	05/01/92	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT MEETING WITH CONSTITUENTS	2.35
06-29	2178890534	DIAN T. SHAVER	06/01/92-06/30/92	RENT-110 E. MYRTLE INDEPENDENCE,KS	300.00
06-29	2178890533	LAWRENCE E PEEL	06/01/92-06/30/92	RENT- 805 N MAIN ST MCPHERSON, KS	525.00
06-29	2178890536	MAIN PLACE ASSOCIATES	06/01/92-06/30/92	RENT-120 N. MAIN ST ELDORADO, KS	275.00
06-29	2178890535	RATHKE-SLOAN	06/01/92-06/30/92	RENT- 423 COMMERCIAL ST EMPORIA,KS	150.00
06-30	2181900293	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		770.69
06-30	2181920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		8.45
06-30	2181930865	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930866	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,130.20
06-30	2181930864	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930862	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		121.07
06-30	2181930863	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		284.12
06-30	2182950249	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(108.17)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	101,404.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,671.96
TOTAL	**136,286.60**

OFFICE OF THE HON. ELEANOR HOLMES NORTON

SALARIES

ADDY, ROSEMARY	04/01/92-04/10/92	LEGISLATIVE ASSISTANT	833.33
BOOTH, MICHELE E	05/04/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	5,858.33
BRAZILE, DONNA L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,000.01
BUTLER-TRUESDALE, TONYA	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
COLVIN, JEFFREY T	04/01/92-06/30/92	CASEWORKER/DISTRICT AIDE	6,500.01
DURPHY, KRISTINE E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,750.00
EDMONDSON, MICHELE	04/01/92-04/07/92	STAFF ASSISTANT/DISTRICT AIDE	388.89
Do	04/08/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,611.12
GAVIN, INGRID Y	04/01/92-06/30/92	OFFICE MANAGER	6,249.99
GRAY, CHAPELLE L	04/01/92-06/30/92	SYSTEMS MANAGER	6,500.01
HARLOW, DONNA S	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	9,000.00
HENDRICKS, CEDRIC R	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	15,000.00
HUDSON, JULIA E	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
JOHNSON, GLORIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
JOHNSON, LAVONNIA D	04/01/92-06/30/92	CASEWORKER	6,249.99
LASHLEY, JANICE R	04/01/92-04/10/92	COMPUTER OPERATOR	638.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.					
		MONTES, ANTONIO	04/01/92-06/30/92	CASEWORKER	9,249.99
		MOORE, EDWARD C	04/01/92-06/30/92	CASEWORKER	8,499.99
		REDWOOD, RENE A	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	13,749.99
		SMITH, TAUREE	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,124.99
		WEAVER, DARRICK E	04/01/92-06/30/92	SYSTEMS MANAGER	5,000.01
		WEINER, ROBERTA	04/01/92-06/08/92	TEMPORARY EMPLOYEE	3,400.00
		Do	06/09/92-06/30/92	STAFF ASSISTANT	1,100.00
	EXPENSES				
04-03	2091840018	ANDREWS OFFICE PRODUCTS	02/24/92	OFFICE SUPPLIES FOR DISTRICT OFFICE(815 15TH ST., NW)	60.05
04-03	2091840019	Do	02/24/92	CLEANER CLEANSER FOR DISTRICT OFFCIE, (2216 MLK, JR. AVE., SE)	1.07
04-03	2091840020	Do	03/04/92	OFFICE SUPPLIES FOR DISTRICT OFFICE (815 15TH ST., NW)	11.52
04-03	2091840021	Do	03/05/92	OFFICE SUPPLIES FOR DISTRICT OFFICE(2216 MLK, JR. AVE.,SE)	47.34
04-03	2091840022	Do	03/05/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE. (815 15TH ST., NW)	57.72
04-03	2091840025	AQUA COOL	02/04/92-02/28/92	BOTTLED WATER FOR CONSTITUENTS IN DISTRICT OFFICE (2216 MLK, JR. AVE., SE)	20.40
04-03	2091840026	Do	02/06/92-02/28/92	BOTTLED WATER FOR CONSTITUENTS IN CAPITOL HILL OFFICE	46.40
04-03	2091840024	Do	02/28/92	BOTTLED WATER FOR CONSTITUENTS IN DISTRICT OFFICE (815 15TH ST., NW)	20.40
04-03	2091840027	DAVID L ANDRUKITIS	02/25/92-02/29/92	PRINTING OF (50) MEMO PADS & (500) CALLING CARDS	159.00
04-03	2091840023	REKAB KLEANING INC	02/01/92-02/29/92	JANITORIAL SERVICES PERFORMED IN SE OFFICE	250.00
04-08	2094710025	BELL ATLANTIC MOBILE SYSTEMS	02/05/92-03/04/92	BILL FOR CONGRESSWOMAN NORTON'S CAR PHONE	81.19
04-08	2094710021	DONNA L BRAZILE	02/06/92-02/26/92	TAXI CAB RECEIPTS FROM ATTENDING CONSTITUENT MEETINGS IN THE COMMUNITY	15.50
04-08	2094710027	DAVID L ANDRUKITIS	02/21/92-02/29/92	CONGRESSIONAL RECORD REPRINT SENT TO VARIOUS CONSTITUENTS	31.50
04-08	2094710026	DEPENDABLE COURIER SERVICE, INC.	02/05/92-02/28/92	MESSENGER SERVICE	138.50
04-08	2094710024	INGRID GAVIN	03/16/92-03/16/92	REIMBURSEMENT FOR MEETINGS IN THE COMMUNITY	7.00
04-08	2094710029	JAMES M. PEGRAM	03/07/92	CATERING SERVICE FOR ANC MEETING ON 3/7/92 (COFFEE FOR 200 PEOPLE @ .50 PER CUP)	100.00
04-08	2094710023	GLORIA JOHNSON	03/05/92	TAXI CAB RECEIPTS FROM MEETING AT THE NAT'L CAPITOL PLANNING COMMISSION	6.00
04-08	2094710022	E CARTWRIGHT MOORE	01/02/92-02/18/92	REIMBURSEMENT FOR PURCHASING OFFICE SUPPLIES FOR THE DISTRICT	16.85
04-08	2094710028	ELEANOR HOLMES NORTON	01/03/92-03/13/92	MILEAGE FOR MS. NORTON 455 MILES @ 27.5	125.12
04-14	2104510020	FRANCISO ALEJANDRO ROMAN	01/14/92	SIGN LANGUAGE INTERPRETING FOR TOWN MEETING ON RESPONDING TO HEALTH CARE CRISIS	120.00
04-14	2104510021	Do	02/25/92	SIGN LANGUAGE INTERPRETING FOR RISING CRIME & PUBLIC SAFETY MEETING ON 2/25/92	150.00
04-15	2105340029	DONNA L BRAZILE	03/18/92-04/08/92	CAR RENTAL FOR DISTRICT TRAVEL TO COMMUNITY MEETINGS	438.51
04-15	2105340030	Do	04/08/92	GAS FOR RENTAL CAR	20.00
04-17	2106590025	ANDREWS OFFICE PRODUCTS	02/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.60
04-17	2106590026	Do	02/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	119.70
04-17	2106590027	Do	03/18/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.60
04-17	2106590028	Do	03/18/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.50
04-17	2106590030	GLORIA JOHNSON	03/19/92-04/02/92	REIMBURSEMENT FOR PARKING, TAXI IN THE COMMUNITY	18.50
04-17	2106590029	ELEANOR HOLMES NORTON	02/10/92-04/08/92	PARKING RECEIPTS FOR MEETINGS IN THE COMMUNITY	33.50
04-17	2106590031	RENE A REDWOOD	01/21/92-03/27/92	TAXI RECEIPTS FOR MEETING IN THE COMMUNITY	23.00
04-21	2106570031	ANDREWS OFFICE PRODUCTS	02/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.98
04-21	2106570030	Do	02/21/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	17.89
04-21	2106570029	AQUA COOL	03/06/92-03/31/92	BOTTLED WATER FOR CONSTITUENTS IN THE CAPITOL HILL OFFICE	41.20
04-21	2106570028	Do	03/09/92-03/31/92	BOTTLED WATER FOR CONSTITUENTS IN SE OFFICE	10.00
04-21	2106570027	Do	03/27/92-03/31/92	BOTTLED WATER FOR CONSTITUENTS IN NW OFFICE	20.40

04-21	2106570022	CANTRELL/CUTTER PRINTING, INC.	03/10/92	POSTAL PATRON NEWSLETTER	8,233.48
04-21	2106570024	DAVID L ANDRUKITIS	03/31/92	PRINTING OF MEMBER BIO	106.50
04-21	2106570023	FEDERAL EXPRESS CORP.	03/13/92–03/14/92	NEXT DAY EXPRESS MAIL SERVICE	11.52
04-21	2106570026	REINES RV CENTER RENTALS, INC.	03/20/92–03/26/92	MOBILE OFFICE	495.00
04-21	2106570025	REKAB KLEANING INC	03/01/92–03/31/92	JANITORIAL SERVICES IN SE OFFICE	250.00
04-29	2118500039	JAMES M. PEGRAM	03/20/92	CATERING SERVICE FOR ICTC BREAKFAST BRIEFING ON 3/20/92 100 PEOPLE @ 1.50 EACH	150.00
04-29	2118500037	LAVONNIA D JOHNSON	03/14/92–03/25/92	REIMBURSMENT FOR THE PURCHASE OF FILM DEVELOPMENT FOR USE IN THE NEWSLETTER	43.70
04-29	2118500038	E CARTWRIGHT MOORE	03/04/92	PURCHASE OF 1 UP LABELS FOR DISTRICT OFFICE	43.17
04-29	2118500036	RENE A REDWOOD	01/05/92–01/26/92	REIMBURSMENTS FOR SUPPLIES PURCHASED FOR THE DISTRICT	33.05
04-29	2118500035	Do	02/09/92–03/18/92	PARKING RECEIPTS FOR MEETINGS IN THE COMMUNITY	25.00
04-29	2119890541	SMITHY BRAEDON PROPERTY CO.	04/01/92–04/30/92	RENT-815 15TH STREET WASHINGTON, DC	2,640.63
04-29	2119890542	WILLOUGHBY REAL ESTATE CO, INC.	04/01/92–04/30/92	RENT-2216 MARTIN LUTHER KING WASHINGTON,DC	1,200.00
04-30	2119930051	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119930052	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		185.41
04-30	2119930050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930048	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		397.71
04-30	2119930049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		33.89
04-30	2120900096	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,907.83
04-30	2121950174	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,528.67
05-13	2133210029	ELEANOR HOLMES NORTON	03/14/92–05/02/92	MILEAGE FOR MS. NORTON 578 MILES @ 27.5¢ PER MILE	158.95
05-13	2133210028	Do	04/02/92–04/20/92	REIMBURSEMENT FOR PARKING	9.00
05-13	2133210030	RENE A REDWOOD	04/02/92–04/29/92	REIMBURSEMENT FOR TAXI CABS TAKEN TO MEETINGS IN THE COMMUNITY (I.E. ANACOSTIA RESTORATION, ECT.).	23.20
05-13	2133370031	DEPENDABLE COURIER SERVICE, INC.	03/05/92–03/31/92	MESSENGER SERVICE	125.00
05-13	2133370027	GSA, OAD, FINANCE DIVISION	04/15/92–06/01/92	IMPRINTING SERVICES ON CATALOGS FALL 91	100.00
05-13	2133370028	GLORIA JOHNSON	04/16/92–04/21/92	REIMBURSEMENT FOR CABS TO MEETINGS AT THE DISTRICT BUILDING AND THE WASHINGTON COMMITTEE	11.20
05-13	2133370032	REINES RV CENTER RENTALS, INC.	04/10/92–04/13/92	MOBILE OFFICE	495.00
05-13	2133370025	REKAB KLEANING, INC.	04/01/92–04/30/92	JANITORIAL SERVICES PERFORMED IN THE DISTRICT OFFICE	250.00
05-13	2133370026	SAVIN CORP.	04/10/92	BILL FOR ADDITIONAL COPIES ON MACHINE IN DO	35.94
05-13	2133370029	THE INTOWER	06/01/92–05/31/93	RENEWAL OF SUBSCRIPTION	25.00
05-13	2133370030	USA TODAY	04/23/92–05/06/93	NEW SUBSCRIPTION	107.00
05-19	2135500026	CONGRESS DAILY	07/01/92–06/30/93	RENEWAL OF SUBSCRIPTION	497.00
05-19	2135500028	THE INTOWER	06/01/92–05/31/93	RENEWAL OF SUBSCRIPTION	25.00
05-19	2135500025	THE WALL STREET JOURNAL	08/02/92–08/02/93	RENEWAL OF SUBSCRIPTION	139.00
05-29	2148890538	SMITHY BRAEDON PROPERTY CO.	05/01/92–05/30/92	RENT-815 15TH STREET WASHINGTON, DC	2,640.63
05-29	2148890539	WILLOUGHBY REAL ESTATE CO, INC.	05/01/92–05/30/92	RENT-2216 MARTIN LUTHER KING WASHINGTON,DC	1,200.00
05-29	2150620002	STAPLES	10/30/91	OFFICE SUPPLIES FOR DISTRICT OFFICE (815 15TH ST., NW)	143.18
05-29	2150620001	Do	11/21/91	OFFICE SUPPLIES FOR THE DISTRICT OFFICE (815 15TH ST., NW)	156.82
05-29	2150620003	Do	12/09/91	OFFICE SUPPLIES FOR DISTRICT OFFICE (815 15TH ST., NW)	86.28
05-31	2147940003	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		4.70
05-31	2149900090	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,128.31
05-31	2149930049	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149930050	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		137.05
05-31	2149930048	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149930046	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		397.71
05-31	2149930047	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		21.69
05-31	2151950164	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		528.88
06-18	2169520025	HOUSE RESTAURANT SYSTEM	05/28/92	SENIOR CITIZENS LEGISLATIVE BREAKFAST TO DISCUSS AMERICAN AND DISTRICT CONCERNS	1,005.00
06-23	2170370014	AQUA COOL	04/03/92–04/30/92	WATER FOR CONSTITUENTS IN THE CAPITOL HILL OFFICE	41.20
06-23	2170370015	Do	04/03/92–04/30/92	WATER FOR CONSTITUENTS IN THE DISTRICT OFFICE (815 15TH STREET, NW)	20.40
06-23	2170370016	Do	04/30/92	WATER FOR CONSTITUENTS IN THE DISTRICT OFFICE (2216 MLK, JR. AVENUE, SE)	10.00
06-23	2170370013	REINES RV CENTER RENTALS, INC.	05/01/92–05/04/92	MOBILE OFFICE	495.00
06-23	2170370012	Do	05/15/92–05/18/92	MOBILE OFFICE	328.00
06-23	2171810029	MICHELE E BOOTH	05/06/92	REIMBURSEMENT FOR TAXICABS TAKEN EACH WAY TO COMMUNITY MEETING	7.75
06-23	2171810031	DEPENDABLE COURIER SERVICE, INC.	03/16/92	MESSENGER SERVICE FOR TIME SENSITIVE MATERIAL	8.50
06-23	2171810030	GLORIA JOHNSON	05/01/92–05/20/92	REIMBUREMENTS FOR BUABS TAKEN TO MEETINGS AT THE PRESS CLUB, FEDERAL CENTER, ETC.	17.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELEANOR HOLMES NORTON—Con.					
06-26	2176380018	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER FOR CONSTITUENTS IN THE DISTRICT OFFICE (2216 MLK AVE)	15.20
06-26	2176380020	Do	05/05/92-05/31/92	BOTTLED WATER FOR CONSTIRUENTS IN THE CAPITOL HILL OFFICE	46.40
06-26	2176380019	Do	05/27/92-05/31/92	BOTTLED WATER FOR CONSTITUENTS FOR CONSTITUENTS IN THE DISTRICT OFFICE (815 15TH STR)	20.40
06-26	2176380030	DONNA L BRAZILE	06/10/92	REIMBURSEMENT FOR TAXI TAKEN TO MEETING WITH COUNCILMEMBER JACK EVANS	4.20
06-26	2176380026	Do	06/12/92	REIMBURSEMENT FOR PARKING PAID AT COMMUNITY MEETING ON DC STATEHOOD	6.00
06-26	2176380025	DAVID L ANDRUKITIS	01/03/92-01/06/92	20 MEMO PADS	71.50
06-26	2176380023	Do	04/10/92-05/12/92	150 POSTERS FOR HIGH SCHOOL ARTS COMPETITION	112.00
06-26	2176380024	Do	04/20/92-05/12/92	2000 CRIME NEWSLETTERS AND 500 CALLING CARDS FOR M. BOOTH	188.00
06-26	2176380022	Do	04/28/92-04/30/92	500 CALLING CARDS FOR C. HENDRICKS	28.00
06-26	2176380028	Do	06/03/92-06/08/92	2000 COPIES OF MEMBER'S STATEMENT ON THE CAPITOL POLICE	70.00
06-26	2176380029	ELEANOR HOLMES NORTON	05/03/92-06/10/92	DISTRICT FOR MEMBER 279 MILES AT .275 PER	76.72
06-26	2176380027	REINES RV CENTER RENTALS, INC	05/29/92-06/01/92	MOBILE OFFICE	495.00
06-26	2176380021	SAVIN CORP	05/04/92	BILL FOR ADDITIONAL COPIES ON MACHINE IN DISTRICT OFFICE (2216 MLK AVE) OVERAGE CHARGE	21.62
06-29	2178890537	SMITHY BRAEDON PROPERTY CO.	06/01/92-06/30/92	RENT-815 15TH STREET WASHINGTON, DC	2,640.63
06-29	2178890538	WILLOUGHBY REAL ESTATE CO, INC.	06/01/92-06/30/92	RENT-2216 MARTIN LUTHER KING WASHINGTON,DC	1,200.00
06-30	2181900087	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,974.72
06-30	2181920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		16.90
06-30	2181930051	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930052	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,335.30
06-30	2181930050	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930048	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		397.71
06-30	2181930049	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		29.84
06-30	2182950164	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		489.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	144,205.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,410.38
TOTAL	**188,825.93**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

	ALTOBELLI, STEPHEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,758.75
	ANDRESEN, JACK	04/01/92-06/30/92	STAFF ASSISTANT	900.00
	BRIMMER, ESTHER DIANE	04/01/92-06/30/92	STAFF ASSISTANT	500.01
	BURTON, HELEN C.	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	16,325.01
	CARNEY, WANDA	04/01/92-06/30/92	RECEPTIONIST SECRETARY	8,011.26
	CLAY, JOYCE B	04/01/92-06/30/92	STAFF ASSISTANT	8,011.26
	COTSEN, EDWARD E	06/01/92-06/30/92	D.C. INTERN	1,210.00

		ERNST, FRANK C, JR	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		GODBY, E PLUMMER	04/01/92-06/30/92	EXECUTIVE ASSISTANT	14,377.26
		HABIB, AMY M	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		JENNINGS, ZACHARY S	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,210.00
		JOHNSON, BARBARA L	04/01/92-06/30/92	CASEWORKER	6,761.25
		KAULL, BRETT R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,758.75
		MASELKA, RONALD J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,047.51
		NOTARO, SHIRLEY A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.01
		O'CONNOR, ANN F	04/01/92-06/30/92	RECEPTIONIST	6,500.01
		REHAK, JOHN F	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,552.50
		SANTA LUCIA, THOMAS J	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		SCHMIDT, JAMES F	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	18,732.00
		TRIPPI, CARMELA	04/01/92-04/30/92	PART-TIME EMPLOYEE	366.00
		WEGNER, MERRILL E	04/01/92-06/30/92	STAFF ASSISTANT	450.00
	EXPENSES				
04-03	2086230028	E PLUMMER GODBY	03/07/92-03/11/92	R/T AIRFARE 33RD CONG. DIST. & RETURN (BUFFLAO, NY) TAXIS TO/FROM NATIONAL TO/FROM RHOB	137.90
04-03	2086230029	Do	03/07/92-03/11/92	HOTEL IN DISTRICT FOOD IN DISTRICT	205.14
04-03	2086230026	BRETT R KAULL	03/15/92-03/16/92	R/T AIRFARE 33RD CONG. DISTR (BUFFALO, NY) TAXIS TO/FROM BFLO AIRPORT & NATIONAL--RHOB	371.00
04-03	2086230027	Do	03/15/92-03/16/92	HOTEL FOOD	79.32
04-03	2086230025	HENRY J NOWAK	03/17/92-03/18/92	R/T AIRFARE -- 33RD CONG DIST (BUFFALO, NY) R/T MILEAGE NATIONAL/RHOB 9 MILES @ 27.5¢ PER MILE	338.95
04-03	2090520022	AT&T INFORMATION SYSTEMS	02/06/92-03/05/92	LEASE AND RENTALS	1.70
04-03	2090520023	Do	02/10/92-03/09/92	LEASE AND RENTALS	181.69
04-03	2090520025	E PLUMMER GODBY	03/20/92-03/22/92	AIRFARE TO DIST. & RETURN PLUS TAXI AND MILEAGE 66 MILES AT .275	361.65
04-03	2090520028	Do	03/20/92-03/22/92	FOOD IN TRAVEL: 46.74	46.74
04-03	2090520024	NEW YORK TIMES SALES	03/09/92-06/07/92	RENEWAL OF NEW YORK TIMES NEWSPAPER FOR QUARTER	65.00
04-08	2098200029	HENRY J NOWAK	03/27/92-03/31/92	AIRFARE TO 33RD CONG. DISTR & RETURN (BUFFALO, NY) MILEAGE TO AIRPORT 18 MILES @ 27.5¢ PER MILE.	338.95
04-08	2098200030	STAR LINEN SUPPLY, INC	03/23/92	HANDTOWELS FOR USE IN DISTRICT OFFICE	16.17
04-20	2106500026	E PLUMMER GODBY	04/02/92-04/07/92	TAKE HJN TO AIRPORT 4/2 9MI X 27.5 X 2 PICKUP HJN AT NAT'L AIRPORT 9 MI X 27.5 X 2	9.90
04-20	2106500029	BRETT R KAULL	04/09/92	FOOD IN DISTRICT	11.40
04-20	2106500028	Do	04/09/92-04/09/92	AIR FARE TO 33RDCONG. DISTRICT & RETURN (BUFFALO, NY) TAXI TO AND FR. NAT'L AIRPORT WDC - BUFF - WDC.	362.00
04-20	2106500025	HENRY J NOWAK	04/02/92-04/07/92	AIR FARE TO 33RD, CONG. DIST. & RETURN (BUFFALO,NY) WDC -GUFF. - WDC	334.00
04-20	2106500027	STAR LINEN SUPPLY, INC	04/06/92	HAND TOWLES FOR USE IN THE DISTRICT OFFICE DURING PEROID	16.17
04-29	2119800026	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASE AND RENTALS	1.70
04-29	2119800025	Do	03/10/92-04/09/92	LEASE AND RENTALS	181.69
04-29	2119800027	WANDA CARNEY	01/02/92-03/31/92	PURCHASE OF DAILY NEWSPAPER FOR OFFICE USE DURING PERIOD	44.10
04-29	2119800028	COMMUNICATIONS	04/08/92	ONE CATHOLIC DIRECTORY	12.50
04-29	2119800029	STAR LINEN SUPPLY, INC	04/20/92	HAND TOWELS FOR USE IN DISTRICT OFFICE DURING PERIOD	16.17
04-29	2119890545	M & C LEASING CO, INC	04/01/92-04/30/92	LEASED AUTO	475.00
04-29	2119890543	POLISH COMMUNITY CENTER OF BUFFALO	04/01/92-04/30/92	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
04-29	2119890544	1490 ENTERPRISE INC	04/01/92-04/30/92	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
04-30	2119931981	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931982	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		624.12
04-30	2119931980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		141.03
04-30	2120900590	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		794.66
04-30	2121950430	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		189.76
05-05	2121790026	E PLUMMER GODBY	04/16/92-04/21/92	MILEAGE TO 33RD CONG DIST BUFFALO, NY & RETURN 392 MI X 27.5 X 2 NY TOLLS	217.50
05-05	2121790027	Do	04/16/92-04/21/92	FOOD ENTRAVL TO DISTRICT & RETURN (BUFFALO, NY)	63.12
05-05	2121790025	GREAT LAKES FISHERMAN	05/01/92-04/30/93	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	19.95
05-06	2111910025	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BUFFALO NY 00000	4,481.00
05-06	2111910027	Do	04/01/92-06/30/92	PK RENT BUFFALO, NY	231.00
05-18	2135400034	AT&T	04/08/92-07/08/92	LEASE EQUIPMENT FOR PERIOD	13.35
05-18	2135400029	AT&T INFORMATION SYSTEMS	03/16/92-04/16/92	LEASE AND RENTALS	132.00
05-18	2135400031	E PLUMMER GODBY	04/30/92-05/05/92	4/30-TAKING MBR TO AIPRORT 9 MI X .275 X 2; 5/5-PICKING UP MEMBER FROM NATIONAL 9 MI X .275 X 2	9.90
05-18	2135400030	HENRY J NOWAK	04/30/92-05/05/92	AIRFARE TO 33RD CONG. DIST. & RETURN (BUFFALO, NY) WDC-BUF, NY-WDC	334.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J NOWAK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135400027	STAR LINEN SUPPLY, INC	05/04/92	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	16.17
05-18	2135450026	E PLUMMER GODBY	04/07/92-04/12/92	MILEAGE TO & FROM NAT'L AIRPORT FOR CONGRESSMAN TO: 9 MI X .275 X 2; FROM: 9 MI X .27 X 2	9.90
05-18	2135450028	BRETT R KAULL	05/07/92	FOOD EN TRAVEL	14.62
05-18	2135450027	Do	05/07/92-05/07/92	AIRFARE TO 33RD CONG. DIST. & RETURN (BUFFALO, NY) AIRPORT TO/FROM TAXI FARES	391.00
05-18	2135450025	HENRY J NOWAK	04/07/92-04/12/92	AIRFARE TO 33RD CONG. DIST. & RETURN (BUFFALO, NY)	300.00
05-29	2148890542	M & C LEASING CO, INC	05/01/92-05/30/92	LEASED AUTO	475.00
05-29	2148890540	POLISH COMMUNITY CENTER OF BUFFALO	05/01/92-05/30/92	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
05-29	2148890541	1490 ENTERPRISE INC	05/01/92-05/30/92	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
05-31	2149900567	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		794.66
05-31	2149931997	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931998	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		450.69
05-31	2149931996	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931995	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		114.12
05-31	2151950406	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		67.44
06-03	2150740028	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE AND RENTALS	1.70
06-03	2150740027	E PLUMMER GODBY	05/14/92	TAKE MEMBER TO AIRPORT 9 MILES AT .275 PER	4.95
06-03	2150740029	NATIONAL NEWS AGENCY	06/10/92-09/01/92	DELIVER WASH POST AND USA TODAY TO DC OFFICE	73.95
06-03	2150740026	HENRY J NOWAK	05/14/92	AIRFARE TO DISTRICT ONE WAY	167.00
06-03	2150740030	STAR LINEN SUPPLY, INC	05/18/92	HAND TOWEL FOR USE IN DISTRICT	16.17
06-15	2163490026	E PLUMMER GODBY	05/28/92-06/03/92	HJN TO NAT'L AIRPORT 9 X .275 X 2, HJN FR NAT'L AIRPORT 9 X .275 X 2	9.90
06-15	2163490028	BRETT R KAULL	05/18/92-05/22/92	TRVL VIA AUTO TO 33RD C/D MI., RTN TO DC BFLO, NY 391 MI X .275, BFLO TO MI PER COMM LTR 950 MI X .275.	368.75
06-15	2163490029	Do	05/18/92-05/22/92	HOTELS ENTRAVEL, FOOD ENTRAVEL	181.87
06-15	2163490025	HENRY J NOWAK	05/28/92-06/03/92	AIRFARE TO 33RD CONG. DIST. & RETURN (BUFFALO, NY) WDC-BUFF-WDC	334.00
06-15	2163490027	STAR LINEN SUPPLY, INC	06/01/92	HAND TOWELS FOR USE IN DIST. OFFICE DURING PERIOD	16.17
06-18	2169520027	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE AND RENTALS	181.69
06-18	2169520028	HENRY J NOWAK	05/21/92-05/27/92	AIRFARE FOR MEMBER WDC-BUFF-WDC & MILEAGE TO/FROM NAT'L AIRPORT 18 MILES X .275	338.95
06-18	2169520026	SUTHERLAND'S	05/14/92	CARTON OF FAX PAPER DELY TO DISTRICT OFFICE	50.50
06-26	2177790020	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	LEASE & RENTALS	1.70
06-26	2177790023	Do	05/10/92-06/09/92	LEASE & RENTALS	181.69
06-26	2177790018	E PLUMMER GODBY	06/05/92-06/09/92	PROVIDE TRANSPORTATION FOR MEMBER TO & FROM NAT'L AIRPORT TO 9 X 27.5 X 2 FROM 9 X 27.5 X 2	9.90
06-26	2177790013	Do	06/11/92	DRIVE MEMBER TO NAT'L AIRPORT FROM RHOB 9 MI X 27.5	2.48
06-26	2177790015	Do	06/11/92-06/16/92	A/F TO 33RD CONG DIST FR WDC & RTN (BFLO,NY) TAXI FR A/P TO BFLO TAXI TO A/P FR BFLO MI FR A/P TO RHOB.	142.27
06-26	2177790016	Do	06/11/92-06/16/92	FOOD IN DISTRICT WHILE ON TRAVEL	74.96
06-26	2177790022	Do	06/18/92-06/22/92	DRIVING HJN TO & FROM AIRPORT TO 9 MI X 27.5 X 2 FROM 9 MI X 27.5 X 2	9.90
06-26	2177790014	RONALD MASELKA	06/15/92	DRIVE MEMBER FR NAT'L AIRPORT TO RHOB 9 MI X 27.5 X 2	4.95
06-26	2177790024	NEW YORK TIMES SALES INC	06/08/92-09/06/92	RENEWAL OF SUBSCRIPTION FOR DELIVERING OF NEWSPAPER TO WASH OFFICE DURING QUARTER	65.00
06-26	2177790017	HENRY J NOWAK	06/05/92-06/09/92	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO,NY) WDC-BUFF-WDC	334.00
06-26	2177790012	Do	06/11/92-06/15/92	AIRFARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) WPC-BUFF-WDC	334.00
06-26	2177790021	Do	06/18/92-06/22/92	AIR FARE TO 33RD CONG DIST & RETURN (BUFFALO, NY) WDC BUFF WDC	334.00
06-26	2177790019	STAR LINEN SUPPLY, INC	06/15/92	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	16.17
06-29	2178890541	M & C LEASING CO, INC	06/01/92-06/30/92	LEASED AUTO	225.00
06-29	2178890539	POLISH COMMUNITY CENTER OF BUFFALO	06/01/92-06/30/92	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00

06-29	2178890540	1490 ENTERPRISE INC	06/01/92-06/30/92	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
06-30	2181900562	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		742.41
06-30	2181931989	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931990	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		651.76
06-30	2181931988	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931987	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		118.46
06-30	2182950405	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		321.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	143,471.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,414.48
TOTAL	**165,096.08**

OFFICE OF THE HON. JIM NUSSLE

SALARIES

BRAUN, MARK	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
COX, TONI	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	3,750.00
ELBERT, DARLENE	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	8,625.00
ESTRADA, LISA	04/01/92-06/30/92	PRESS SECRETARY	9,166.67
FERGUS, DAVID C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,874.99
FRANTZ, AMY K	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,833.33
GREINER, DIANA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/OFFICE MANAGER	9,166.67
GREINER, STEVEN P	04/01/92-06/30/92	CHIEF OF STAFF	21,875.01
HANSEN, ANNE	04/01/92-05/31/92	DISTRICT REPRESENTATIVE	2,000.00
JONES, KRISTIN E	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,500.01
KRAMP, KEVIN JOHN	04/01/92-06/30/92	SYSTEMS MANAGER	5,499.99
MADLOM, CHERYL ANN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,249.99
MCADAMS, KEVIN B	05/26/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
MEADE, RICHARD E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,500.00
REED, KATHRYN L	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,000.01
REHBERG, KATHLEEN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,250.00
SCHMITT, JANET PAULINE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	4,875.00
THRASHER, LINDA KAY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,333.33
WEIDEN, JOEL W	04/01/92-05/11/92	PART-TIME EMPLOYEE	956.67
Do	05/12/92-06/30/92	STAFF ASSISTANT	1,905.56

EXPENSES

04-03	2087830017	STEVEN P GREINER	01/24/92-02/06/92	PHONE CHARGES	49.19
04-03	2091780029	BRITE-WAY WINDOW SERVICE	01/01/92-03/31/92	WINDOW WASHING SERVICE	24.00
04-03	2091780031	DES MOINES REGISTER	03/31/92-03/31/93	ONE YEAR SUBSCRIPTION	195.00
04-03	2091780028	EU SERVICES	03/17/92	MISC PRINTING CHARGES	1,364.13
04-03	2091780027	FEDERAL EXPRESS CORP	02/27/92-02/28/92	FED/EX MAIL	5.23
04-03	2091780030	JIM NUSSLE	03/02/92-04/01/92	MISC PHONE CHARGES	110.55
04-08	2098860009	IOWA ILLINOIS GAS & ELECTRIC COMPANY	02/26/92-03/26/92	UTILITY SERVICE	31.65
04-10	2099220031	DINERS CLUB	07/26/91-07/29/91	UNITED AIRLINES WASHINGTON--CHICAGO--CEDAR RAPIDS--CHICAGO--DC	226.00
04-10	2099220017	Do	08/02/91	UNITED AIRLINES WASHINGTON--CHICAGO--CEDAR RAPIDS	107.00
04-10	2099220018	Do	09/10/91	AMERICAN AIRLINES DUBUQUE--CHICAGO--WASHINGTON	170.00
04-13	2100820023	AMERICAN OFFICE EQUIPMENT & SUPPLY	03/18/92-03/20/92	OFFICE SUPPLIES (DUBUQUE)	60.20
04-13	2100820024	FISCHER INC	01/30/92-03/17/92	DUBUQUE UTILITIES (ELECTRIC 1/30-2/28) FUEL 2/14 TO 3/17	121.53
04-13	2100820008	STEVEN P GREINER	01/21/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER. 9.5 MILES X .26	2.47

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	2100820009	Do	01/24/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820010	Do	01/27/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820011	Do	01/31/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820012	Do	02/03/92	FROM 507 TO NATIONAL AIRPORT ANBACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820013	Do	02/18/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820014	Do	02/20/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5. MILES X .26	2.47
04-13	2100820015	Do	02/24/92	FROM 507 TO NATIONAL AIRPORT AND BACK, 9.3 MILES X .26	2.47
04-13	2100820016	Do	02/27/92	FROM 507 TO NATIONAL AIRPORT AND BACK, 9.5 MILES X .26	2.47
04-13	2100820017	Do	03/02/92	FROM 507 TO NATIONAL, THEN DULLES AND BACK TO TRANSPORT MEMBER, 70.0 MILES X .26	18.20
04-13	2100820018	Do	03/16/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820019	Do	03/20/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820020	Do	03/22/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5.MILES X .26	2.47
04-13	2100820021	Do	03/27/92	FROM 507 TO NATIONAL AIRPORT AND BACK TO TRANSPORT MEMBER, 9.5 MILES X .26	2.47
04-13	2100820022	Do	03/30/92	FROM ALEXANDRIA TO AIRPORT TO 507 AND BACK TO TRANSPORT MEMBER, 14.0 X .26	3.64
04-13	2100820006	JIM NUSSLE	02/01/92–03/31/92	TELEPHONE CHARGES	94.97
04-13	2100820007	Do	03/05/92	AIRPORT PARKING	6.00
04-14	2104510025	ALLAMAKEE JOURNAL	03/01/92–03/01/93	ONE YEAR SUBSCRIPTION	20.00
04-14	2104510027	INDEPENDENCE NEWSPAPERS	03/01/92–03/01/93	ONE YEAR SUBSCRIPTION	33.00
04-14	2104510022	KATHRYN L REED	01/27/92–01/29/92	IN-DISTRICT TRAVEL 265 MILES X .26	68.90
04-14	2104510023	Do	01/30/92	OFFICE SUPPLIES	2.93
04-14	2104510024	Do	02/11/92	REFERAL DIRECTORY	5.00
04-14	2104510026	WAUKON STANDARD	03/01/92–03/01/93	ONE YEAR SUBSCRIPTION	32.00
04-20	2111520001	INTERSTATE POWER CO	03/04/92–04/03/92	UTILITY SERVICE	80.02
04-22	2107360030	JIM NUSSLE	03/01/92	MISC TELEPHONE CHARGES	10.39
04-22	2113500004	IOWA ELECTRIC LIGHT & POWER COMPANY	03/12/92–04/13/92	UTILITY SERVICE	156.31
04-29	2119180022	STEVEN P GREINER	02/21/92–03/20/92	OFFICIAL PHONE CHARGES ON PERSONAL CELLULAR PHONE	44.84
04-29	2119180020	Do	04/10/92–04/14/92	DISTRICT CAR RENTAL & GAS	184.85
04-29	2119180019	Do	04/10/92–04/23/92	AIRFARE WASH--CEDAR RAPIDS--WASH	244.00
04-29	2119180021	Do	04/20/92–04/23/92	DISTRICT CAR RENTAL & GAS	118.46
04-29	2119180023	GSA - KANSAS CITY - REGION SIX	02/21/92	MISC. OFFICE SUPPLIES (DUBUQUE)	76.07
04-29	2119180025	Do	02/21/92	OFFICE SUPPLIES (MARION)	20.30
04-29	2119180024	R & R WINDOW WASHING SERVICE	03/27/92	WINDOW WASHING SERVICE (DUBUQUE) CLINTON--MARCH	15.00
04-29	2119180026	KATHRYN L REED	03/11/92	IN-DISTRICT TRAVEL 56 MILES @ 26¢ PER MILE	14.56
04-29	2119180027	UNITED STATES CELLULAR	04/02/92–05/01/92	DISTRICT TELEPHONE CHARGES	113.81
04-29	2119470017	AUTOMATED OFFICE PRODUCTS	03/26/92	MISC. OFFICE SUPPLIES (MARION)	78.00
04-29	2119470014	EU SERVICES	02/29/92	MISC. PRINTING CHARGES	652.24
04-29	2119470024	Do	03/25/92	MISC. PRINTING CHARGES	654.19
04-29	2119470016	Do	03/26/92	MISC. PRINTING CHARGES	790.70
04-29	2119470025	Do	03/31/92	MISC. PRINTING CHARGES	656.34
04-29	2119470019	FEDERAL EXPRESS CORP	02/21/92–03/20/92	FEDERAL EXPRESS MAIL 4-603-82949 & 4-610-58025	22.47
04-29	2119470028	DAVID C FERGUS	03/01/92–03/31/92	IN-DISTRICT TRAVEL 1587 MILES @ .26	412.62
04-29	2119470021	AMY K FRANTZ	03/19/92–03/23/92	OFFICE SUPPLIES (MARION)	11.40
04-29	2119470022	GTE NORTH MICHIGAN OPERATIONS	04/01/92	ANNUAL TELEPHONE LISTING	19.26
04-29	2119470023	JULIEN'S JOURNAL	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION	14.00

04-29	2119470020	LORRAINE ABITZ	03/07/92-03/21/92	CLEANING SERVICES DUBUQUE (MARCH, 92)	20.00
04-29	2119470018	MONONA BILLBOARD	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION	16.00
04-29	2119470015	PRONTO MESSENGER SYSTEMS	03/06/92-03/19/92	SANME DAY DELIVERY SERVICE	67.32
04-29	2119470026	KATHLEEN REHBERG	03/02/92-03/26/92	IN-DISTRICT TRAVEL 744 MILES @ .26	193.44
04-29	2119470027	SANFORD'S OFFICE SUPPLY	03/31/92	MISC. OFFICE SUPPLIES (MARION)	26.78
04-29	2119890546	FISCHER, INC.	04/01/92-04/30/92	RENT- W 7TH & CENTRAL AVE DUBUQUE, IA	675.00
04-29	2119890547	JAMES C. HASS	04/01/92-04/30/92	RENT- 116 S 2ND STREET CLINTON, IA	290.00
04-29	2119890548	N & K INVESTMENT COMPANY	04/01/92-04/30/92	RENT-1117 7TH AVE MARION, IA	1,295.49
04-29	2120330009	POSTMASTER	04/21/92	RETURNED MAIL COSTS	2.93
04-30	2118940035	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		1,335.00
04-30	2119930330	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930331	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		706.45
04-30	2119930329	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930327	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		297.98
04-30	2119930328	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		750.21
04-30	2120900173	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		955.70
04-30	2121950216	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,039.83
05-08	2129360005	IOWA ILLINOIS GAS & ELECTRIC COMPANY	03/26/92-04/27/92	UTILITY SERVICE	25.95
05-11	2128860029	ANAMOSA JOURNAL	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION	17.00
05-11	2128860024	DARLENE ELBERT	02/26/92-03/18/92	MISC. OFFICE SUPPLIES (MARION)	52.50
05-11	2128860022	Do	03/02/92-03/31/92	IN-DISTRICT TRAVEL 1473 MILES X .26	382.98
05-11	2128860026	Do	03/03/92	POSTAGE DUE	1.92
05-11	2128860023	Do	03/09/92	DISTRICT MEETING MEAL EXPENSES	34.50
05-11	2128860025	Do	03/10/92	MISC. PHOTO DEVELOPMENT FOR PAPERS	21.30
05-11	2128860020	FEDERAL EXPRESS CORP.	03/31/92-04/01/92	FEDERAL EXPRESS MAIL	3.75
05-11	2128860030	GSA - KANSAS CITY - REGION SIX	03/02/92	OFFICE SUPPLIES (MARION)	25.93
05-11	2128860028	Do	03/04/92	OFFICE SUPPLIES (CLINTON)	49.20
05-11	2128860031	CHERYL ANN MADLOM	03/09/92	IN-DISTRICT TRAVEL 102 MILES X .26	26.52
05-11	2128860027	NORTH IOWA TIMES	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION	20.00
05-11	2128860018	JIM NUSSLE	03/05/92-03/30/92	IN-DISTRICT TRAVEL 943 MILES X .26	245.18
05-11	2128860019	Do	03/20/92-04/02/92	PARKING AT AIRPORT	22.00
05-11	2128860021	Do	04/01/92-04/30/92	MISC. TELEPHONE CHARGES	39.83
05-15	2136300001	INTERSTATE POWER CO .	04/03/92-05/05/92	UTILITY SERVICE	53.53
05-19	2136410032	STEVEN P GREINER	04/06/92-04/09/92	TELEPHONE CHARGES	30.15
05-20	2136340024	DINERS CLUB	03/20/92-03/22/92	UNITED AIRLINES 1913 DC/CHI/CR/CHI/DC	244.00
05-20	2136340025	Do	03/26/92-03/30/92	UNITED AIRLINES 2361 DC/CHI/CR/CHI/DC	244.00
05-20	2136340026	Do	04/02/92-04/05/92	UNITED AIRLINES 2915 DC/CHI/CR/CHI/DC	244.00
05-20	2136340027	Do	04/09/92-04/27/92	UNITED AIRLINES 3573 DC/CHI/CR/CHI/DC	244.00
05-20	2136340028	Do	04/30/92-05/04/92	UNITED AIRLINE 5577 DC/CHI/CR/CHI/DC	244.00
05-20	2136340029	RICHARD E MEADE	03/05/92-03/09/92	UNITED AIRLINES 0547 DC/CHI/CR/AMERICAN AIRLINES 0547 DUB/CHI/DC	244.00
05-20	2139200017	DINERS CLUB	02/07/92	AMERICAN AIRLINES (8411) WASHINGTON--CHICAGO--DUBUQUE	122.00
05-20	2139200018	Do	02/20/92-02/24/92	UNITED AIRLINES (9336) WASHINGTON--CHICAGO--CEDAR RAPIDS--CHICAGO--WASHINGTON	244.00
05-20	2139200031	Do	03/05/92-03/09/92	UNITED AIRLINES (0543) WASHINGTON--CHICAGO--CEDAR RAPIDS AMERICAN AIRLINES (0543) DUBUQUE--CHICAGO--DC.	244.00
05-20	2139200020	Do	03/14/92-03/16/92	AMERICAN AIRLINES (1295) WASHINGTON--CHICAGO--DUBUQUE UNITED AIRLINES (1295) CEDAR RAPIDS--CHICAGO--DC.	244.00
05-20	2139200027	EDGEWOOD REMINDER	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION	14.00
05-20	2139200029	FEDERAL EXPRESS CORP.	04/15/92-04/23/92	FEDERAL EXPRESS MAIL	16.00
05-20	2139200030	FISCHER INC	02/28/92-04/14/92	DUBUQUE UTILITIES ELECTRC, FUEL	119.02
05-20	2139200025	AMY K FRANTZ	04/22/92-04/27/92	IN-DISTRICT TRAVEL (68 MILES @ 26¢ PER MILE)	17.68
05-20	2139200024	Do	04/29/92	MISC OFFICE SUPPLIES (MARION)	14.29
05-20	2139200026	JIM NUSSLE	04/02/92-05/01/92	MISC. TELEPHONE CHARGES	97.93
05-20	2139200021	Do	04/10/92	AIRPORT PARKING	6.00
05-20	2139200022	PIP PRINTING	04/21/92-04/24/92	MISC. OFFICE SUPPLIES	98.90
05-20	2139200023	THOMAS J LANKFORD	04/12/92-04/21/92	BUSINESS CARDS (DF & MB)	79.00
05-20	2139200028	UNITED STATES CELLULAR	05/02/92-06/01/92	DISTRICT TELEPHONE CHARGES	77.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM NUSSLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	2141620001	IOWA ELECTRIC LIGHT & POWER COMPANY	04/13/92-05/12/92	UTILITY SERVICE	167.31
05-22	2141270031	GSA - KANSAS CITY - REGION SIX	03/20/92	MISC. OFFICE SUPPLIES (MARION)	116.60
05-22	2141270027	JIM NUSSLE	04/02/92-04/30/92	IN-DISTRICT TRAVEL 1517 MILES @ 26¢ PER MILE	394.42
05-22	2141270029	PRONTO MESSENGER SYSTEMS	04/01/92-04/30/92	MESSENGER SERVICE	16.50
05-22	2141270028	R & R WINDOW WASHING SERVICE	04/01/92-04/30/92	WINDOW WASHINGTON SERVICE (DUBUQUE/CLINTON-APRIL)	15.00
05-22	2141270026	XEROX CORPORATION	03/25/92	OFFICE SUPPLIES (MARION)	81.00
05-22	2141330025	EU SERVICES	12/31/91	MISC PRINTING COMPUTER CHARGES	1,012.35
05-22	2141330029	FEDERAL EXPRESS CORP.	02/21/92-02/28/92	FEDERAL EXPRESS MAIL	7.98
05-22	2141330027	AMY K FRANTZ	01/03/92-01/31/92	IN-DISTRICT TRAVEL 982 MILES AT .26 PER	255.32
05-22	2141330026	JIM NUSSLE	02/13/92	AIRPORT PARKING	4.50
05-22	2141330028	XEROX CORPORATION	02/10/92	MISC OFFICE SUPPLIES (MARION)	151.00
05-27	2148200007	INTERSTATE POWER CO	04/03/92-05/05/92	UTILITY SERVICE	41.15
05-29	2148890543	FISCHER, INC.	05/01/92-05/30/92	RENT- W 7TH & CENTRAL AVE DUBUQUE, IA	675.00
05-29	2148890544	JAMES C. HASS	05/01/92-05/30/92	RENT- 116 S 2ND STREET CLINTON, IA	290.00
05-29	2148890545	N & K INVESTMENT COMPANY	05/01/92-05/30/92	RENT-1117 7TH AVE MARION, IA	1,295.49
05-31	2149900166	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,245.25
05-31	2149930329	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930330	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		606.07
05-31	2149930328	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930326	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		297.98
05-31	2149930327	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,739.01
05-31	2151950203	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		381.33
06-05	2156430028	FAYETTE COUNTY UNION	05/04/92-05/04/93	ONE YEAR SUBSCRIPTION	35.00
06-05	2156430024	FISCHER INC	04/14/92-05/18/92	DUBUQUE UTILITIES ELECTRIC 4/17 - 5/18 GAS 4/14 - 5/15	60.69
06-05	2156430026	HAWKEYE BOOSTER	05/14/92-05/14/93	ONE YEAR SUBSCRIPTION	11.00
06-05	2156430027	LAMONT LEADER	02/28/92-02/28/93	ONE YEAR SUBSCRIPTION	11.50
06-05	2156430029	LORRAINE ABITZ	04/04/92-04/25/92	CLEANING SERVICE DUBUQUE (APRIL, 92)	15.00
06-05	2156430022	JIM NUSSLE	03/23/92-04/22/92	MISC. TELEPHONE CHARGES	82.36
06-05	2156430025	Do	05/02/92-06/01/92	MISC. TELEPHONE CHARGES	105.93
06-05	2156430030	JANET PAULINE SCHMITT	05/06/92	IN-DISTRICT MILEAGE 138 MILES	35.88
06-05	2156430023	THOMAS J LANKFORD	05/13/92	BUSINESS CARDS (LT)	44.00
06-08	2157160004	IOWA ILLINOIS GAS & ELECTRIC COMPANY	04/27/92-05/27/92	UTILITY SERVICE	7.45
06-09	2160520027	CONGRESS DAILY	06/01/92-12/01/92	26 WEEK SUBSCRIPTION	250.00
06-09	2160520022	FEDERAL EXPRESS CORP.	04/30/92-05/01/92	FEDERAL EXPRESS MAIL (DUBUQUE)	3.99
06-09	2160520021	GSA - KANSAS CITY - REGION SIX	04/08/92	OFFICE SUPPLIES (MARION)	64.42
06-09	2160520030	ANNE HANSEN	05/05/92-05/07/92	IN-DISTRICT TRAVEL 330 MILES X .26	85.80
06-09	2160520025	HAWKEYE ELECTICAL CONTRACTORS OF CR, LT	05/18/92	MISC OFFICIAL EXPENSES	121.58
06-09	2160520023	KATHLEEN REHBERG	04/09/92-04/29/92	IN-DISTRICT TRAVEL 872 MILES X .26	226.72
06-09	2160520024	Do	04/22/92	OUT- OF DISTRICT TRAVEL TO DES MOINES (322 MILES) CONSERVATION UPDATE IN DES MOINES	83.72
06-09	2160520028	THE JOURNAL OF COMMERCE	05/04/92-05/04/93	63 ISSUES	90.00
06-09	2160520026	U.S. GOVERNMENT PRINTING OFFICE	04/07/92	RESEARCH MATERIALS	25.00
06-09	2160520029	WEST OFFICE EQUIPMENT	04/22/92	OFFICE SUPPLIES (CLINTON)	14.00
06-18	2170820001	IOWA ELECTRIC LIGHT & POWER COMPANY	05/12/92-06/11/92	UTILITY SERVICE	194.09
06-23	2174340002	INTERSTATE POWER CO	05/05/92-06/04/92	UTILITY SERVICE	33.70

06-24	2176410021	AMERICAN OFFICE EQUIPMENT & SUPPLY	05/20/92	OFFICE SUPPLIES (DUBUQUE)	79.90
06-24	2176410026	Do	05/28/92	MISC. OFFICE SUPPLIES (DUBUQUE)	7.47
06-24	2176410017	AUTOMATED OFFICE PRODUCTS	06/05/92	EPS II TONER CART	78.00
06-24	2176410018	Do	06/08/92	DEFECTIVE L/C CREDITS	(39.00)
06-24	2176410019	Do	06/09/92	LC BUY BACK EMPTY LASER CREDIT	(10.00)
06-24	2176410024	EU SERVICES	04/01/92-05/31/92	MISC. OFFICIAL EXPENSES	64.00
06-24	2176410025	DAVID C FERGUS	04/07/92-05/19/92	IN-DISTRICT TRAVEL 1912 MILES X .26	497.12
06-24	2176410028	LORRAINE ABITZ	05/02/92-05/30/92	CLEANING SERVICE - DUBUQUE MAY, 1992	25.00
06-24	2176410020	R & R WINDOW WASHING SERVICE	05/01/92-05/31/92	WINDOW WASHING SERVICE (DUBUQUE & CLINTON-MAY, 92)	15.00
06-24	2176410027	KATHRYN L REED	04/02/92-05/18/92	IN-DISTRICT TRAVEL 203 MILES X .26	52.78
06-24	2176410023	KATHLEEN REHBERG	05/01/92-05/29/92	IN-DISTRICT TRAVEL 1,341 MILES	348.66
06-24	2176410022	UNITED STATES CELLULAR	05/02/92-06/01/92	MISC. TELEPHONE CHARGES	94.98
06-25	2175590026	EU SERVICES	12/13/91	1991 MISC COMPUTER CHARGES (N65418)	240.00
06-25	2175590029	Do	01/31/92-03/31/92	STORAGE (JAN/FEB/MAR)	96.00
06-25	2175590028	Do	02/25/92	MISC PRINTING CHARGES	352.23
06-25	2175590027	Do	03/27/92	MISC PRINTING CHARGES	1,269.84
06-26	2177330030	DYERSVILLE COMMERCIAL	05/31/92-05/31/93	ONE YEAR SUBSCRIPTION	20.00
06-26	2177330028	EU SERVICES	05/31/92	MISC PRINTING CHARGES	1,043.75
06-26	2177330027	JIM NUSSLE	05/01/92-05/31/92	IN-DISTRICT TRAVEL 843 MILES AT .26 PER	219.18
06-26	2177330031	POSTVILLE HERALD-LEADER	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION	24.00
06-26	2177330029	THOMAS J LANKFORD	06/12/92	BUSINESS CARDS (KR LE)	79.00
06-26	2177370027	DINERS CLUB	03/09/92	CLARION HOTEL CHARGE DUBUQUE, IA	100.00
06-26	2177370025	Do	03/20/92	PHONE CHARGES	8.24
06-26	2177370026	Do	03/20/92	PHONE CHARGES	6.18
06-26	2177790027	STEVEN P GREINER	04/27/92-05/13/92	PHONE CHARGES	46.27
06-26	2177790025	Do	05/26/92-05/29/92	AIR TRAVEL: WASHINGTON - CEDAR RAPIDS CEDAR RAPIDS - WASHINGTON	244.00
06-26	2177790026	Do	05/26/92-05/29/92	RENTAL CAR & GAS	153.75
06-26	2178370025	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.30
06-29	2177360023	DARLENE ELBERT	04/02/92-04/30/92	IN-DISTRICT TRAVEL 1166 MILES AT .26 PER	303.16
06-29	2177360024	Do	04/06/92-04/24/92	OFFICE SUPPLIES (MARION)	32.41
06-29	2177360025	Do	04/24/92	MISC OFFICIAL EXPENSES (PHOTO DEVELOPMENT FOR PAPERS)	27.45
06-29	2177360029	Do	05/05/92	OFFICE SUPPLIES (MARION)	3.70
06-29	2177360028	Do	05/08/92-05/27/92	IN-DISTRICT TRAVEL 609 MILES AT .26 PER	158.34
06-29	2177360030	Do	05/11/92	P.O. BOX PAYMENT FOR 6 MONTHS	78.50
06-29	2177360027	Do	05/28/92	MISC OFFICIAL EXPENSES (PHOTO DEVELOPMENT FOR PAPERS)	6.70
06-29	2177360026	AMY K FRANTZ	05/19/92	IN-DISTRICT TRAVEL 36 MILES AT .26 PER	9.36
06-29	2177360022	JIM NUSSLE	06/01/92-06/30/92	MISC TELEPHONE CHARGES	20.00
06-29	2177360021	Do	06/02/92-07/01/92	MISC TELEPHONE CHARGES	228.31
06-29	2178890542	FISCHER, INC.	06/01/92-06/30/92	RENT- W 7TH & CENTRAL AVE DUBUQUE, IA	675.00
06-29	2178890543	JAMES C. HASS	06/01/92-06/30/92	RENT- 116 S 2ND STREET CLINTON, IA	290.00
06-29	2178890544	N & K INVESTMENT COMPANY	06/01/92-06/30/92	RENT-1117 7TH AVE MARION, IA	1,295.49
06-30	2181900154	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,512.28
06-30	2181930328	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930329	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		602.23
06-30	2181930327	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930325	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		297.98
06-30	2181930326	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,823.05
06-30	2182950204	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,015.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	125,362.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,760.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM NUSSLE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-15	2176970012	INTERSTATE POWER CO	04/03/92-05/05/92	REFUND DUE TO DUPLICATE PAYMENT OVERCHARGE	(53.53)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(53.53)
				TOTAL	**171,480.55**
OFFICE OF THE HON. MARY ROSE OAKAR					
SALARIES					
		ALBERT, THOMAS A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,112.24
		BASHSHUR, MICHAEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,689.00
		BELLES, JAMES WESLEY	04/01/92-06/30/92	PRESS SECRETARY/SPECIAL ASSISTANT	3,000.00
		COONEY, PATRICIA M	04/01/92-06/30/92	SECRETARY-CASE WORKER	1,814.82
		DARRAH, MARY C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,815.00
		ELLISON, RUTH	04/01/92-06/30/92	EXECUTIVE SECRETARY	9,237.51
		FAYYAD, EILEEN MARGARET	04/01/92-06/30/92	OFFICE MANAGER/SECRETARY	12,393.51
		FEDYNSKY, ANDREW S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,789.50
		FREY, SCOTT L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,336.01
		JABO, CLAUDIA LEE	04/01/92-06/30/92	SPECIAL ASSISTANT	9,424.32
		LEONARD, JAMES	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,526.75
		MANCINO, PATRICK A	05/13/92-06/30/92	STAFF ASSISTANT	1,866.67
		MCTAGGART, WILLIAM E	04/01/92-06/30/92		9,952.50
		METCALF, JUDY	04/01/92-06/30/92	RECEPTIONIST	6,773.01
		PAPEZ, JANICE A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,503.24
		PORTER, CHRISTOPHER M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50
		RICCIO, FILOMENA	04/01/92-06/30/92	STAFF ASSISTANT	9,781.74
		ROCHFORD, EILEEN A	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		ROGERS, PATRICIA ANNE	04/01/92-06/30/92	SPECIAL ASSISTANT	6,000.00
		SCHROEDER, CECILIA S	04/01/92-04/30/92	PART-TIME EMPLOYEE	1,500.00
		VEGA, SYLVIA	04/01/92-06/30/92		9,195.51
EXPENSES					
04-06	2093570001	DINERS CLUB	02/14/92	ONE-WAY AIRFARE FOR C. PORTER CLEV/DC 8872	133.00
04-06	2093570002	Do	02/21/92-02/26/92	R/T AIRFARE FOR MEMBER DC/CLEV/DC 9430	538.00
04-06	2093570003	Do	03/03/92	ONE WAY AIRFARE FOR MEMBER CLEV/DC 9989	269.00
04-06	2093570005	Do	03/06/92-03/10/92	R/T AIRFARE FOR MEMBER DC/CLEV/DC 0626	538.00
04-06	2093570004	Do	03/13/92-03/18/92	R/T AIRFARE FOR MEMBER DC/CLEV/DC 6290	538.00
04-06	2093570006	MARY ROSE OAKAR	03/03/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RHOB	10.00
04-09	2099840004	CATHOLIC UNIVERSE BULLETIN	03/23/92-03/23/93	SUBSCRIPTION	17.00

04-09	2099840003	CRAIN'S CLEVELAND BUSINESS	05/31/92–05/31/93	SUBSCRIPTION	35.00
04-09	2099840001	DAVID L ANDRUKITIS	03/31/92	CALLING CARDS FOR: SCOTT FREY	22.50
04-09	2099840007	DINERS CLUB	02/12/92–02/14/92	CONGRESSIONAL BUSINESS, RENTAL CAR FOR ANDREW FEDYNSKY IN CLEVELAND	83.33
04-09	2099840008	Do	02/22/92–03/05/92	CONGRESSIONAL BUSINESS,RENTAL CAR FOR JOSEPH DEMIO IN CLEVELAND	369.84
04-09	2099840002	FEDERAL EXPRESS CORP	03/05/92	CONGRESSIONAL MAIL	10.81
04-09	2099840005	UNITED OFFICE PRODUCTS CO.	03/04/92	OFFICE SUPPLIES	213.34
04-09	2099840006	Do	03/20/92	OFFICE SUPPLIES	185.91
04-10	2100860004	AT&T	02/06/92–03/05/92	TELEPHONE LEASE	225.31
04-10	2100860001	CITIZENS LEAGUE	03/17/92	PUBLIC OFFICIAL DIRECTORY(CLEVELAND)	45.00
04-10	2100860002	FEDERAL EXPRESS CORP	03/17/92	CONGRESSIONAL MAILING	5.23
04-10	2100860005	NEW YORK TIMES SALES INC.	12/29/91–12/26/92	1 YEAR SUBSCRIPTION	260.00
04-10	2100860003	SUN MESSENGER	04/23/92–04/23/93	SUBSCRIPTION (THE NEWS SUN)	26.00
04-16	2105200001	DINERS CLUB	02/06/92	ONE WAY AIRFARE FOR REP MARY ROSE OAKAR, DC TO CLEVELAND (8435)	269.00
04-16	2105200002	MARY ROSE OAKAR	04/03/92	DROVE ONE WAY DC TO CLEVELAND BY AUTOMOBILE 362 MILES @ 27.5¢ PER MILE	99.55
04-27	2115880011	DINERS CLUB	02/02/92–02/04/92	HOTEL & FOOD EXPENSES FOR MARY DARRAH WHILE WORKING IN THE WASHINGTON OFFICE	488.77
04-30	2119931791	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		285.00
04-30	2119931792	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		721.59
04-30	2119931790	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931789	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		579.44
04-30	2120450007	B. R. PHOTO LAB	02/11/92	PHOTOGRAPHY FOR HEARING ON 2/11/92 ON HEALTH CARE ISSUES IN CLEVELAND	106.50
04-30	2120450002	JAMES WESLEY BELLES	04/21/92	MEALS FOR JAMES BELLES WHILE IN THE DISTRICT	16.17
04-30	2120450004	Do	04/21/92	TAXI FARE FOR JAMES BELLES TO NATIONAL AIRPORT	13.00
04-30	2120450008	Do	04/21/92–04/24/92	HOTEL FOR JAMES BELLES WHILE WORKING IN THE DISTRICT OFFICE	322.60
04-30	2120450009	Do	04/22/92	MEALS FOR JAMES BELLES WHILE IN CLEVELAND	22.33
04-30	2120450001	Do	04/23/92	MEALS FOR JAMES BELLES WHILE IN THE DISTRICT	18.40
04-30	2120450003	Do	04/24/92	TAXI FARE FOR JAMES BELLES FROM NATIONAL AIRPORT	17.00
04-30	2120450006	SCOTT L FREY	04/23/92	MEALS FOR SCOTT FREY WHILE IN THE DISTRICT	24.28
04-30	2120450005	Do	04/23/92–04/24/92	HOTEL FOR SCOTT FREY WHILE WORKING IN THE DISTRICT OFFICE	75.60
04-30	2120900543	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		381.64
04-30	2121950456	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		322.91
05-06	2111910169	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT CLEVELAND OH 00000	8,162.00
05-06	2111910170	Do	04/01/92–06/30/92	CLEVELAND DISTRICT OFC PARKING	445.00
05-13	2133360007	RECORDS AND REGISTRATION	04/01/92–04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	70.00
05-15	2134360001	INSURANCE COUNSELORS, INC.	04/05/92	INSURANCE FOR THE MOBILE	67.00
05-15	2134360005	OHIO MAGAZINE	04/06/92–04/06/93	SUBSCRIPTION	15.00
05-15	2134360004	SUN MESSENGER	03/26/92–03/25/93	SUBSCRIPTION	26.00
05-15	2134360002	UNITED OFFICE PRODUCTS CO.	03/26/92	OFFICE SUPPLIES	24.21
05-15	2134360003	Do	04/03/92	OFFICE SUPPLIES	62.55
05-15	2134820007	AMERICAN BUSINESS MACHINES	04/06/92	OFFICE SUPPLIES	113.03
05-15	2134820006	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	TELEPHONE LEASE	225.31
05-15	2134820011	B. R. PHOTO LAB	02/07/92	PHOTOGRAPHY FOR HEARING ON 2/7/92 ON BANKING ISSUES IN CLEVELAND	110.50
05-15	2134820017	CLEVELAND MAGAZINE	08/31/92–08/31/93	1 YEAR SUBSCRIPTION	17.97
05-15	2134820012	DINERS CLUB	03/20/92–03/24/92	ROUND-TRIP AIRFARE FOR REP. MARY ROSE OAKER, DC-CLEVELAND-DC (1730)	256.00
05-15	2134820013	Do	03/27/92	ONE WAY AIRFARE FOR REP. MARY ROSE OAKER, DC-CLEVELAND (2328)	128.00
05-15	2134820014	Do	04/01/92–04/01/92	ROUND-TRIP AIRFARE FOR REP. MARY ROSE OAKER, DC-CLEVELAND (2658)	196.00
05-15	2134820015	Do	04/08/92	ONE WAY AIRFARE FOR REP. MARY ROSE OAKER. CLEVELAND-DC (2295)	128.00
05-15	2134820016	FEDERAL EXPRESS CORP	12/11/91	CONGRESSIONAL P/W	5.23
05-15	2134820008	Do	04/01/92	CONGRESSIONAL MAIL	8.95
05-15	2134820009	SUN MESSENGER	04/21/92	SUBSCRIPTION(GAR. MAPLE. SUN)	26.00
05-15	2134820010	Do	04/21/92	SUBSCRIPTION (WEST SIDE SUN NEWS)	26.00
05-15	2134820018	UNITED OFFICE PRODUCTS CO	04/07/92	OFFICE SUPPLIES	204.86
05-31	2147940164	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		14.00
05-31	2149900518	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		398.24
05-31	2149920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		81.25
05-31	2149931805	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		285.00
05-31	2149931806	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		551.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931804	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931803	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		538.06
05-31	2151950431	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		374.57
06-03	2140670001	COCHRAN, MITCHELL & LOTKIN	04/14/92	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR REP. MARY ROSE OAKAR FOR 1991	450.00
06-05	2156470001	DINERS CLUB	04/10/92	ONE WAY AIRFARE FOR REP. MARY ROSE OAKAR FROM NATIONAL TO CLEVELAND	128.00
06-05	2156470002	Do	04/27/92-04/28/92	ROUNDTRIP AIRFARE FOR THOMAS ALBERT, DC-CLEVELAND-DC, 502-44-1736	296.00
06-05	2156470003	Do	04/29/92	ONE WAY AIRFARE FOR REP. MARY ROSE OAKAR, CLEVELAND-DC	128.00
06-05	2156470004	MARY ROSE OAKAR	04/29/92	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB FOR REP. MARY ROSE OAKAR	15.00
06-24	2175370001	DINERS CLUB	05/01/92	ONEWAY AIRFARE FOR MEMBER DC/CLEV	128.00
06-24	2175370002	MARY ROSE OAKAR	05/05/92	ONE WAY MILEAGE FOR MEMBER FOR 362 MILES FROM CLEV TO DC AT .275 PER	99.55
06-26	2176460025	AT&T	04/06/92-05/05/92	TELEPHONE RENTAL	225.31
06-26	2176460026	Do	05/06/92-06/05/92	TELEPHONE RENTAL	225.31
06-26	2176460031	DAVID L ANDRUKITIS	02/29/92	250 CALLING CARDS FOR PATRICK MANCINO	22.50
06-26	2176460028	FEDERAL EXPRESS CORP	05/02/92	CONGRESSIONAL CORRESPONDENCE	3.75
06-26	2176460029	Do	05/15/92	CONGRESSIONAL CORRESPONDENCE	9.11
06-26	2176460030	Do	05/30/92	CONGRESSIONAL CORRESPONDENCE	3.75
06-26	2176460021	UNITED OFFICE PRODUCTS CO.	06/05/92	OFFICE SUPPLIES	323.83
06-26	2176460022	Do	06/08/92	OFFICE SUPPLIES	(65.99)
06-26	2176460023	Do	06/10/92	OFFICE SUPPLIES	3.06
06-26	2176460024	Do	06/11/92	OFFICE SUPPLIES	18.90
06-26	2176460027	UNITED PARCEL SERVICE	05/30/92	CONG. CORRESPONDENCE	31.75
06-26	2178370026	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.14
06-30	2180940163	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		8.00
06-30	2181900514	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		387.56
06-30	2181920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		35.75
06-30	2181931799	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181931800	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		575.18
06-30	2181931798	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931797	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		336.25
06-30	2182950429	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		377.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	152,744.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,845.45
TOTAL	**178,800.28**

OFFICE OF THE HON. JAMES L OBERSTAR

SALARIES

ANTONICH, JEANNE M	04/01/92–06/30/92	STAFF ASST-DISTRICT OFFICE	5,558.46
BEATTY, GILDA KAY	04/01/92–06/30/92	OFFICE MANAGER	11,777.70
BERARD, JAMES A	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR (PART-TIME)	10,304.21
CONLON, HELEN M	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
CZECHOWSKI, HALLE	04/01/92–06/30/92	APPOINTMENT SECRETARY	6,642.75
DAVIS, ANDREW	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,439.00
FRANKLIN, JULIE	05/01/92–05/31/92	STAFF ASSISTANT	250.00
FRANZ, DANIEL	04/01/92–06/30/92	STAFF ASSISTANT-DISTRICT	5,942.49
GARDINER JR., CHARLES HOWARD	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	7,815.00
HASSKAMP, KENNETH JAMES	04/01/92–06/30/92	STAFF ASSISTANT	7,015.05
LINNELL, LISA S	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	645.33
MATWIEJUK, HELEN	04/01/92–06/30/92	STAFF ASSISTANT	6,726.63
MCHUGH, MARY I	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,932.13
MORRIS, JACQUELYN D	04/01/92–06/30/92	STAFF ASSISTANT	7,302.84
NYITRAY, JOSEPH P	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
PETERSON, WAYLON	04/01/92–06/30/92	TEMPORARY EMPLOYEE	4,500.00
REAGAN, TOM	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
RICHARD, WILLIAM G	04/01/92–06/30/92	STAFF ASSISTANT	337.59
TAYLOR, MELANIE D	04/01/92–06/30/92	STAFF ASSISTANT	8,762.91
WEGNER, MERRILL E	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00

EXPENSES

04-03	2087490005	JACQUELYN D MORRIS	01/20/92–02/04/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL (313 MILES @ .275)	86.08
04-03	2088200005	AQUA COOL	02/01/92–02/28/92	BOTTLED WATER SERVICE FOR WASHINGTON OFFICE	25.60
04-03	2088200002	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	CHARGES FOR MEMBER'S WASHINGTON MOBILE PHONE	74.21
04-03	2088200003	CELLULAR ONE OF DULUTH	02/09/92–03/08/92	CAHRGES FOR MEMBER'S DULUTH DISTRICT MOBILE PHONE	27.75
04-03	2088200004	Do	03/09/92–04/08/92	CHARGES FOR MEMBER'S DULUTH DISTRICT MOBILE PHONE	41.55
04-03	2088200001	FREE PRESS AND TRIBUNE	02/06/92–02/05/93	ONE-YEAR SUBSCRIPTION FOR CHISOLM DISTRICT OFFICE	16.00
04-03	2088440002	DINERS CLUB	01/17/92	MEAL FOR MEMBER AND CONSTITUENTS IN MEMBERS' DINING ROOM TO DISCUSS OFFICIAL PENDING BEFORE THE HOUSE.	54.10
04-03	2088440001	Do	01/20/92	AIRFARE FOR MEMBER TO DISTRICT (WASHINGTON-HIBBING, MN) (0856)	331.00
04-03	2088440003	Do	02/11/92–02/13/92	AIRFARE FOR MEMBER TO DISTRICT (WASHINGTON-DULUTH, MN & RETURN) (0990)	547.00
04-03	2088440004	Do	02/27/92	AIRFARE FOR MEMBER EN ROUTE FROM DISTRICT MPLS, MN-WASHINGTON, DC (7337)	200.00
04-03	2091510010	POSTMASTER	03/04/92	400-29CENT STAMPS 40 $2.90 STAMPS 100 52-CENT STAMPS	284.00
04-03	2091520010	DINERS CLUB	02/10/92–02/13/92	AIRFARE FOR BILL RICHARD EN ROUTE TO DISTRICT ON OFCL. TRAVEL. WASHINGTON, DC-MINNEAPOLIS, MN.(7493).	400.00
04-03	2091520011	Do	02/12/92–02/13/92	HOTEL FOR MEMBER EN ROUTE FROM DISTRICT ON OFFICIAL TRAVEL	58.50
04-03	2091520012	Do	03/09/92–03/09/92	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT (9823) DC-MPLS-DC	400.00
04-03	2091520013	Do	03/12/92	MEAL FOR MEMBER AND CONSTITUENTS IN HOUSE DINING ROOM TO DISCUSS OFFICIAL MATTERS PENDING BEFORE HOUSE.	11.60
04-03	2091520007	ECM POST-REVIEW	04/01/92–04/01/93	ONE-YEAR SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	17.00
04-03	2091520008	KANABEC COUNTY TIMES	04/01/92–04/01/93	ONE-YEAR SUBSCRIPTION FOR BRAINERD DISTRICT OFFICE	24.00
04-03	2091520001	ST. PAUL PIONEER PRESS & DISPATCH	11/09/91–12/31/91	PARTIAL SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	27.20
04-03	2091520026	Do	01/01/92–02/20/92	PARTIAL SUBSCRIPTION FOR DULUTH DISTRICT OFFICE	17.45
04-16	2106700001	GILDA KAY BEATTY	02/16/92–04/05/92	COFFEE/COFFEE SUPPLIES FOR CONSTITUENTS MEETING WITH MEMBER IN WASHINGTON OFFICE ON OFFICIAL MATTERS.	97.28
04-23	2112670025	CELLULAR ONE OF DULUTH	03/17/92	PURCHASE OF ONE ROOF-MOUNT ANTENNA & ONE MAGNETIC ANTENNA FOR DISTRICT OFFICE MOBILE PHONE	98.00
04-29	2119890550	CITY ADMINISTRATION	04/01/92–04/30/92	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
04-29	2119890549	JERRY CULLITON - CITY CLERK	04/01/92–04/30/92	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	2118940151	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		5.00
04-30	2119931240	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119931241	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,300.84
04-30	2119931239	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119931237	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		273.52

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931238	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		406.43
04-30	2120900405	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,382.87
04-30	2121950334	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		599.94
05-01	2141980001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	06/91	190.08
05-01	2141980002	Do	05/01/92	07/91	353.52
05-01	2141980004	Do	05/01/92	09/91	284.76
05-01	2141980005	Do	05/01/92	10/91	240.96
05-01	2141980006	Do	05/01/92	11/91	275.22
05-01	2141980007	Do	05/01/92	12/91	363.77
05-01	2141980008	Do	05/01/92	08/91	306.10
05-05	2122310002	JEANNE M ANTONICH	01/13/92-01/20/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 293 MILES AT .275 PER	80.58
05-05	2122310003	KENNETH JAMES HASSKAMP	01/14/92-03/27/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 287 MILES AT .275 PER	78.93
05-05	2122310004	HOLIDAY INN DULUTH	04/04/92-04/05/92	HOTEL CHARGES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL TRAVEL	43.50
05-05	2122310001	NORTH COUNTRY AVIATION	03/27/92	AIR CHARTER FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	738.00
05-05	2122320001	DINERS CLUB	03/17/92-03/19/92	AIRFARE FOR T. REAGAN MN/DC/MN 9925	719.00
05-06	2111910162	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT DULUTH MN 00000	5,153.00
05-08	2127370007	DINERS CLUB	03/20/92-04/09/92	MEALS FOR MEMBER AND CONSTITUENTS AT MEMBER'S DINING ROOM TO DISCUSS OFFICIAL MATTERS	31.50
05-08	2127370006	Do	03/21/92-03/21/92	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT FOR OFFICIAL MEETING DC/MN/DC 9951	400.00
05-08	2127370008	Do	03/27/92-03/28/92	AIRFARE FOR MEMBER TO DISTRICT DC/MN/DC 4277	590.00
05-08	2127370030	Do	04/04/92-04/05/92	AIRFARE FOR MEMBER TO DISTRICT DC/MN/DC 4404	572.00
05-15	2134820020	JAMES A BERARD	05/01/92	GASOLINE FOR CAR RENTAL	15.75
05-15	2134820019	Do	05/01/92-05/04/92	CAR RENTAL FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	133.46
05-15	2134820021	Do	05/01/92-05/04/92	HOTEL AND MEAL CHARGES WHILE INDISTRICT ON OFFICIAL TRAVEL	165.64
05-15	2134820022	Do	05/04/92	TAXI FARE FROM WASHINGTON AIRPORT TO RESIDENCE ON RETURN FROM DISTRICT	11.00
05-27	2147300005	ASKOV AMERICAN	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION FOR DULUTH DO	20.00
05-27	2147300002	CHICAGO COUNTY PRESS	05/01/92-05/01/93	ONE-YEAR SUBSCRIPTION FOR DULUTH DO	27.50
05-27	2147300001	ELK RIVER STAR NEWS	05/20/92-05/20/93	ONE-YEAR SUBSCRIPTION FOR BRAINERD DO	22.00
05-27	2147300003	MILLE LACS COUNTY TIMES	06/01/92-06/01/93	ONE-YEAR SUBSCRIPTION FOR BRAINERD DO	21.00
05-27	2147300004	SCENIC RANGE NEWS	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION FOR CHISHOLM DO	17.00
05-29	2148350002	CROSBY-IRONTON COURIER	04/30/92-04/30/93	ONE-YEAR SUBSCRIPTION FOR BRAINERD DO	17.50
05-29	2148350003	LAN MAGAZINE	04/14/92-04/14/93	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.97
05-29	2148350001	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	1992 LSO DUES	5,000.00
05-29	2148890547	CITY ADMINISTRATION	05/01/92-05/30/92	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
05-29	2148890546	JERRY CULLITON - CITY CLERK	05/01/92-05/30/92	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-31	2147940117	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		17.48
05-31	2149900384	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,269.20
05-31	2149931251	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931252	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		2,266.68
05-31	2149931250	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931248	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		274.22
05-31	2149931249	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		321.84
05-31	2151950316	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		472.04
06-05	2156470014	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER SERVICE	36.00
06-05	2156470015	Do	04/01/92-04/30/92	BOTTLED WATER SERVICE	51.60

06-05	2156470005	CELLULAR ONE - WASH/BALT	03/01/92-03/26/92	CHARGES FOR MEMBER'S WASHINGTON MOBILE PHONE	17.82
06-05	2156470006	CELLULAR ONE OF DULUTH	04/09/92-05/08/92	CHARGES FOR MEMBER'S DISTRICT MOBILE PHONE	49.43
06-05	2156470013	FEDERAL EXPRESS CORP	02/14/92	OVERNIGHT EXPRESS MAIL	9.66
06-05	2156470012	Do	04/07/92-04/09/92	OVERNIGHT EXPRESS MAIL	16.45
06-05	2156470011	Do	05/08/92	OVERNIGHT EXPRESS MAIL	8.73
06-05	2156470008	DANIEL FRANZ	04/24/92-04/25/92	MILEAGE REIMBURSEMENT FOR OUT-OF-DISTRICT OFFICIAL TRAVEL (306 MILES @ .275)	84.15
06-05	2156470009	Do	04/24/92-04/25/92	MEALS WHILE ON OFFICIAL TRAVEL	17.16
06-05	2156470010	Do	05/06/92	MILEAGE REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL (247 MILES @ .275)	67.93
06-05	2156470007	KENNETH JAMES HASSKAMP	04/04/92-04/30/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 433 MILES @ .275	119.08
06-05	2156470016	U.S. WEST DIRECT	02/27/92	TELEPHONE DIRECTORY FOR CHISAGO LAKES, MN FOR USE IN WASHINGTON OFFICE	13.85
06-05	2156470017	Do	04/06/92	TELEPHONE DIRECTORY FOR CAMBRIDGE, MN FOR USE IN WASHINGTON OFFICE	7.95
06-08	2157240003	DINERS CLUB	04/28/92	MEALS IN MEMBERS' DINING ROOM FOR MEMBER AND CONSTITUENT TO DISCUSS OFFICIAL BUSINESS MATTERS.	29.45
06-08	2157240001	Do	05/01/92-05/04/92	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO HIBBING MN AND RETURN (0247)	834.00
06-08	2157240002	Do	05/01/92-05/04/92	AIRFARE FOR JIM BERNARD FROM WASHINGTON TO HIBBING MN AND RETURN (0249)	617.00
06-09	2160410004	JEANNE M ANTONICH	04/28/92-05/15/92	MILEAGE REIMBURSEMENT FOR IN-DSITRICT OFFICIAL TRAVEL (425 MILES @ .275)	116.88
06-09	2160410003	DAVID L ANDRUKITIS	04/21/92	PRINTING (2,900 LETTER ON H.R. 1300)	122.40
06-09	2160410041	MOOSE LAKE STAR GAZETTE	06/01/92-05/31/93	ONE-YEAR SUBSCRIPTION DULUTH DISTRICT OFFICE	20.00
06-09	2160410005	JACQUELYN D MORRIS	04/25/92-05/15/92	MILEAGE REIMBURSEMENT FOR IN-DSITRICT OFFICIAL TRAVEL (252 MILES @ .275)	69.30
06-09	2160410006	Do	05/15/92	PARKING CHARGE WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.75
06-09	2160410002	SKILLINGS MINING REVIEW	06/01/92-06/01/93	ONE-YEAR SUBSCRIPTION FOR CHISHOLM DISTRICT OFFICE	30.00
06-17	2167460016	HOLIDAY INN DULUTH	05/15/92-05/16/92	HOTEL CHARGES FOR MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	49.00
06-29	2178890546	CITY ADMINISTRATION	06/01/92-06/30/92	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
06-29	2178890545	JERRY CULLITON - CITY CLERK	06/01/92-06/30/92	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-30	2181900381	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,235.02
06-30	2181931246	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931247	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,617.62
06-30	2181931245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		148.49
06-30	2181931244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		239.36
06-30	2182950317	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		994.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	122,426.25

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,945.63
TOTAL	**159,017.21**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,419.99
COFFEY, MARY	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,838.25
CRAPA, JOSEPH R	04/01/92-06/30/92	LEGISLATIVE STAFF DIRECTOR	300.00
GEORGES, ANNE M.	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,050.00
GERHARDT, DONALD K	04/01/92-06/30/92	DISTRICT AIDE	7,918.26
GLAVIN, DENNIS	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
GUNDERSON-HAINES, TERRY S	04/01/92-06/30/92	DISTRICT CASEWORKER	6,535.50
KOLE, JOHN W	04/01/92-06/30/92	SENIOR WRITER	12,692.75
LANGELIER, CHRISTINA M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,512.49
MADISON, JERRY M	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	14,481.99
MADISON, NELDA J	04/01/92-06/30/92	SECRETARY	5,169.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
		MAREK, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00
		MARTINI, ERIK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MICHELSON, BETH S	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		MILLER, SHARON K	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		SOLOMONSON, LAVONNE I	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,096.99
		SPEARS, ELIZABETH S	04/01/92-06/30/92	COMPUTER OPERATOR	6,512.49
		SPENCER, WINIFRED A	04/01/92-06/30/92	SECRETARY	6,913.26
		SYKES, KATHLEEN E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,098.00
		ULRICH, CHARLES R	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
		WILKINSON, PATRICK J	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
	EXPENSES				
04-06	2093570011	BUSINESS PUBLISHERS, INC	04/24/92-04/24/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	293.50
04-06	2093570007	FEDERAL EXPRESS CORP	03/06/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	8.73
04-06	2093570010	NEW YORK TIMES SALES	03/23/92-06/21/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	42.90
04-06	2093570009	THE PARK FALLS HERALD	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	25.00
04-06	2093570008	UNITED STATES CELLULAR	03/26/92-04/25/92	CELLULAR SERVICE FOR DISTRICT OFFICE	63.71
04-09	2099840013	AQUA COOL	10/01/91-10/31/91	BOTTLED WATER	51.60
04-09	2099840010	CROWN CABLE	04/01/92-04/30/92	CABLE SERVICE FOR DISTRICT OFFICE	22.40
04-09	2099840011	DAVID L ANDRUKITIS	03/19/92	LABELS	93.15
04-09	2099840012	DINERS CLUB	01/08/92-01/09/92	CORRECTED BILL PAID ON VOUCHER 002-004 DATED 01/29/92	33.53
04-09	2099840009	FEDERAL EXPRESS CORP	03/19/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	8.23
04-09	2100380006	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-16	2105200003	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
04-16	2105200004	AUTOMATED OFFICE PRODUCTS	04/03/92	RECYCLED LASER CARTRIDGE	78.00
04-23	2112850007	AMERICAN ASSN FOR ADV OF SCIENCE	05/08/92-05/08/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	87.00
04-23	2112850008	EMMONS-NAPP	03/13/92	DISTRICT OFFICE SUPPLIES	65.96
04-23	2112850009	Do	03/16/92	DISTRICT OFFICE SUPPLIES	23.52
04-23	2112850006	WISCONSIN NEWSPAPER ASSOC	03/01/92-03/31/92	CLIPPING SERVICE	80.16
04-29	2120700001	PRESTO PRINTS	01/03/92	PRINTING OF HANDOUT DISTRIBUTED AT HEALTH CARE FORUMS HELD IN THE DISTRICT	224.75
04-30	2118940146	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		187.30
04-30	2119931194	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931195	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		671.04
04-30	2119931193	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931191	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		84.25
04-30	2119931192	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,003.22
04-30	2120900389	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,442.07
04-30	2121950587	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		833.93
05-06	2111910185	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT WAUSAU WI 00000	3,640.00
05-08	2127370003	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	CELLULAR SERVICE FOR DC OFFICE	97.12
05-08	2127370002	CHIPPEWA HERALD TELEGRAM	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	97.50
05-08	2127370004	LANIER WORLDWIDE, INC	01/01/92-03/31/92	CLICK CHARGES FOR DC OFFICE	126.44
05-08	2127370005	Do	01/01/92-03/31/92	CLICK CHARGES FOR DISTRICT OFFICE	7.99
05-08	2127370001	THE JERUSALEM POST	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	79.95

05-08	2129390011	POSTMASTER	04/30/92	RETURNED MAIL COSTS	.04
05-21	2140220003	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE	51.60
05-21	2140220008	BURNETT COUNTY SENTINEL	05/31/92-05/31/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
05-21	2140220002	CROWN CABLE WISCONSIN INC.	05/01/92-05/31/92	CABLE SERVICE FOR DISTRICT OFFICE	22.03
05-21	2140220004	DAVID L ANDRUKITIS	04/30/92	NEWSLETTERS	2,488.00
05-21	2140220001	FEDERAL EXPRESS CORP.	04/22/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	5.23
05-21	2140220009	MADISON NEWSPAPERS INC	05/29/92-05/29/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	91.30
05-21	2140220005	JERRY MADISON	04/06/92-04/08/92	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 207 MILES @ 27.5¢ PER MILE	56.93
05-21	2140220032	NELDA MADISON	04/03/92-04/12/92	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 362 MILES @ 27.5¢ PER MILE	99.55
05-21	2140220007	MELLEN WEEKLY RECORD	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	21.00
05-21	2140220010	STEVENS POINT DAILY JOURNAL	05/28/92-05/28/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	89.00
05-26	2143500004	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	CELLULAR SERVICE FOR WASHINGTON OFFICE	72.77
05-26	2143500001	DAVID L ANDRUKITIS	05/12/92	LABELS	152.15
05-26	2143500005	EMMONS-NAPP	04/23/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	65.75
05-26	2143500003	THE COOK POLITICAL REPORT	04/30/92-04/30/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	312.70
05-26	2143500002	WISCONSIN NEWSPAPER ASSOC.	04/01/92-04/30/92	CLIPPING SERVICE	109.60
05-29	2148830001	KATHLEEN E SYKES	05/17/92-05/19/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS (2048) DC-CENTRAL WI-DC	460.00
05-31	2147940112	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		93.10
05-31	2149900583	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,987.98
05-31	2149931204	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931205	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		444.02
05-31	2149931203	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931201	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		33.25
05-31	2149931202	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		947.99
05-31	2151950558	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,000.83
06-08	2141200002	DINERS CLUB	04/10/92	ONE-WAY AIRFARE TO DISRICT FOR MEMBER ON OFFICIAL BUSINESS (3557) DC-CENTRAL WISC.	375.00
06-08	2141200003	Do	05/01/92	ONE-WAY AIRFARE TO DISTRICT FOR MEMBER ON OFFICIAL BUSINESS (6244) DC-WAUSAU	229.99
06-08	2141200001	UNITED STATES CELLULAR	04/26/92-05/25/92	CELLULAR SERVICE FOR DISTRICT OFFICE	195.52
06-12	2162570004	AUTOMATED OFFICE PRODUCTS	05/27/92	RECYCLED PRINT RIBBONS	30.00
06-12	2162570002	FEDERAL EXPRESS CORP.	05/04/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	8.04
06-12	2162570001	Do	05/13/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	5.23
06-12	2162570003	UNITED STATES CELLULAR	05/26/92-06/25/92	CELLULAR SERVICE FOR DISTRICT OFFICE	67.40
06-12	2162570005	WISCONSIN TAXPAYERS ALLIANCE	07/01/92-07/01/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	6.50
06-15	2164520001	DINERS CLUB	04/15/92	OVERNIGHT LODGING FOR MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	36.93
06-15	2164520002	Do	05/29/92-05/30/92	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS DC-MINNEAPOLIS-DELUTH-DC	490.00
06-17	2167820001	CROWN CABLE	06/01/92-06/30/92	CABLE SERVICE FOR DISTRICT OFFICE	22.40
06-17	2167820003	DAVID L ANDRUKITIS	05/18/92	FLAG CERTIFICATES	49.50
06-17	2167820002	Do	05/22/92	LABELS AND NEWSLETTERS	316.25
06-17	2167820005	JERRY MADISON	05/01/92-05/22/92	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 328 MI. @ .275	90.20
06-17	2167820004	NELDA MADISON	05/02/92-05/30/92	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO 729 MI. @ .275/MI.	200.47
06-23	2174440008	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	46.40
06-23	2174440011	BLOOMER ADVANCE, INC.	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	17.00
06-23	2174440010	CADOTT SENTINEL	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.00
06-23	2174440012	DINERS CLUB	05/29/92	OVERNIGHT LODGING FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS - BLOOMINGTON	58.50
06-23	2174440013	Do	06/12/92-06/14/92	ROUNDTRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS (9723) DC-MN RT	526.00
06-23	2174440007	E. O. JOHNSON COMPANY	05/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	75.37
06-23	2174440004	EMMONS-NAPP	05/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.95
06-23	2174440001	Do	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	78.32
06-23	2174440002	Do	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.85
06-23	2174440005	Do	05/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.80
06-23	2174440003	Do	05/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.80
06-23	2174440006	FEDERAL EXPRESS CORP.	05/27/92	DELIVERY SERVICE OF OFFICIAL MATERIAL	8.95
06-23	2174440009	THE DAILY NEWS	07/07/92-07/07/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	111.60
06-30	2178550001	BELL ATLANTIC MOBILE SYSTEMS	06/04/92-07/04/92	CELLULAR SERVICE FOR WASHINGTON OFFICE	138.16
06-30	2178550002	DAVID L ANDRUKITIS	06/02/92-06/05/92	CALLING CARDS, NEWSLETTERS	3,106.80
06-30	2178550003	Do	06/15/92	NEWSLETTERS	654.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
06-30	2180940117	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		52.30
06-30	2181900369	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,484.50
06-30	2181931199	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931200	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		549.56
06-30	2181931198	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931196	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		31.45
06-30	2181931197	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		923.53
06-30	2182950550	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,047.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	115,339.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,484.58
				TOTAL	**147,034.31**
OFFICE OF THE HON. JIM OLIN					
SALARIES					
		ALDHIZER, CAROL M	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	4,166.66
		BLACK, WILLIAM	04/01/92-04/30/92	STAFF ASSISTANT	7,250.00
		Do	05/05/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,366.66
		BOURDEAUX, CAROLYN	05/30/92-05/31/92	PART-TIME EMPLOYEE	55.56
		Do	06/01/92-06/30/92	STAFF ASSISTANT	1,666.67
		BRADFORD, BARBARA H	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		COBBINS, CHARLENE B	04/01/92-06/30/92	STAFF ASSISTANT	2,049.99
		CONLON, CHARLES	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
		DAVIS, PEGGY CAMPER	04/01/92-06/30/92	DISTRICT DIRECTOR	11,750.01
		FRANKLIN, KENNETH REEDER	04/01/92-06/30/92	STAFF ASSISTANT	8,499.99
		GRONDIN, PATRICIA H	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	6,249.99
		HAMPTON, JUDITH LAURICE	04/01/92-06/30/92	FIELD REPRESENTATIVE	4,250.01
		HAYNES, DAVID E	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HAYNES, MARGARET E	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,250.00
		HORNER, ARTHUR J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,499.99
		KEETON, LISA C	04/01/92-06/30/92	STAFF ASSISTANT	1,267.50
		LIDE, QUENTIN R L	04/01/92-05/31/92	SYSTEMS MANAGER	3,000.00
		Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,833.33
		MILLER, CATHERINE E	04/01/92-06/30/92	PRESS SECRETARY	6,750.00
		RATLIFF, KATHLEEN H	04/01/92-06/30/92	FIELD REPRESENTATIVE	5,000.01
		ROWE, SHANDA KISER	04/01/92-06/30/92	STAFF ASSISTANT	8,250.00
		SUGARMAN, FREDERICK SKIP	04/01/92-05/31/92	LEGISLATIVE CORRESPONDENT	3,000.00

		Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,833.33
		VOSPER, STANLEY R, JR	04/01/92–06/30/92	STAFF ASSISTANT	500.01
		WILLETT, HELENE S	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,499.99
		WORD, CAROLYN LEE	04/01/92–06/30/92	CHIEF CASEWORKER	6,500.01
		EXPENSES			
04-03	2091510011	POSTMASTER	03/12/92	ONE ROLLL OF STAMPS FOR OFFICIAL USE	29.00
04-03	2092420001	HARRISONBURG ELECTRIC COMMISSION	02/19/92–03/19/92	UTILITY SERVICE	19.58
04-06	2093570013	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	LEASE AND RENTAL CHARGES FOR EQUIPMENT IN DISTRICT OFFICES	212.22
04-06	2093570014	DAVID L ANDRUKITIS	02/29/92	PAYMENT FOR PRINTING OF NEWSLETTERS	5,176.20
04-06	2093570016	Do	03/20/92	PRINTING OF CALLING CARDS FOR STAFF B. BLACK	33.50
04-06	2093570015	JAMES R OLIN	02/27/92	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC/ROANOKE	223.00
04-06	2093570012	SHANDA KISER ROWE	03/19/92	REIMBURSAL FOR COMPUTER EQUIPMENT PURCHASED FOR LYNCHBURG OFFICE	130.52
04-07	2097210016	JAMES R OLIN	03/14/92–03/16/92	TRAVEL BETWEEN DISTRICT AND DC FOR OFFICIAL BUSINESS 488 MILES @ 27.5¢ PER MILE	134.20
04-07	2097210018	Do	03/21/92–03/23/92	TRAVEL TO DISTRICT AND RETURN FOR OFFICIAL BUSINESS 488 MILES @ 27.5¢ PER MILE DC--ROANOKE--DC	134.20
04-07	2097210015	VIRGINIAN REVIEW	03/19/92–09/19/92	SUBSCRIPTION (6 MO.) FOR DC OFFICE BY STAFF	58.62
04-07	2097210017	STANLEY R VOSPER	03/18/92	DISTRICT TRVL REIMB FOR MTGS W/OFFICIALS 412.9 MILES @27.5¢ PER DC--HARRISONBURG--DC	113.55
04-09	2099840015	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICE PHONES	64.45
04-09	2099840016	DAILY NEWS RECORD	04/22/92–10/22/92	6 MONTH SUBSCRIPTION RENEWAL FOR HARRISONBURG OFFICE	26.50
04-09	2099840018	FEDERAL EXPRESS CORP	03/19/92	PAYMENT FOR SERVICE	8.95
04-09	2099840014	MARTIN MARIETTA DATA SYSTEMS	02/01/92–02/29/92	PURCHASE OF COMPUTER SERVICE FOR STAFF	142.07
04-09	2099840017	STANDARD COFFEE	04/02/92	COFFEE SUPPLIES FOR CONSTITUENTUSE IN DC OFFICE	58.87
04-10	2100860006	AQUA COOL	03/01/92–03/31/92	WATER DELIVERY FOR CONSTITUENT USE IN DC OFFICE	41.20
04-10	2100860008	STANLEY R VOSPER	03/24/92	TRAVEL FROM DC TO RICHMOND FOR MEETING W/ STATE OFFICIALS. 100.7 MI @ 27.5/MI	27.70
04-10	2100860007	Do	03/24/92–03/26/92	PAYMENT FOR MEALS AND HOTEL WHILE ON OFFICIAL TRAVEL STATUS	125.61
04-10	2100860009	Do	03/24/92–03/26/92	TRAVEL RICHMOND-DISTRICT FOR MEETINGS, RETURN TO DC. 363.4 MI. @ 27.5/MI	99.94
04-10	2100860010	Do	03/25/92	TRAVEL IN DISTRICT TO ATTEND MEETINGS W/ AREA OFFICIALS. 188.7 MI @ 27.5/MI	51.89
04-16	2105200006	DAVID L ANDRUKITIS	03/31/92	PAYMENT OR PRINTING OF BUSINESS CARDS FOR STAFF (S. VOSPER, S. SUGARMAN)	45.00
04-16	2105200007	PEGGY CAMPER DAVIS	03/16/92–03/25/92	TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 353 MILES @ 27.5¢ PER MILE	97.08
04-16	2105200008	Do	03/20/92–03/21/92	MEALS AND LODGING CHARGES WHILE ON OFFICIAL TRAVEL STATUS	93.42
04-16	2105200009	Do	03/20/92–03/21/92	TRAVEL TO CHARLOTTESVILLE FROM ROANOKE AND RETURN FOR VA ACADEMY DAY 248 MILES @ 27.5¢ PER MILE.	68.20
04-16	2105200005	HIGHLAND & BATH RECORDER	04/02/92–10/02/92	ADDITIONAL SUBSCRIPTION FOR DC OFFICE USE	10.00
04-22	2108200004	MARTIN MARIETTA DATA SYSTEMS	03/01/92–03/31/92	PAYMENT FOR COMPUTER SERVICES	18.56
04-22	2108200002	RICHMOND TIMES-DISPATCH	04/21/92–07/21/92	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE (3 MO.)	34.00
04-22	2108200003	ROANOKE BOOK & STATIONERY COMPANY, INC.	03/02/92–03/17/92	PURCHASE OF SUPPLIES FOR ROANOKE OFFICE	128.43
04-22	2108200001	SERVICE STATIONERS INC	03/10/92–03/20/92	PURCHASER OF OFFICE SUPPLIES FOR DISTRICT OFFICE USE	71.98
04-22	2108200005	VIRGINIAN REVIEW	04/15/92–10/15/92	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	58.62
04-24	2112820008	KING PHOTOGRAPHY	02/10/92	PAYMENT FOR PHOTOGRAPHIC SERVICES PERFORMED IN DISTRICT FOR NEWSLETTER	67.00
04-29	2119890552	COREAST SAVINGS BANK	04/01/92–04/30/92	RENT- 36 W. CHURCH ST ROANOKE,VA	657.56
04-29	2119890551	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	04/01/92–04/30/92	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
04-29	2119890553	ROBERT WHITMOND COMPANY	04/01/92–04/30/92	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	200.00
04-29	2119890554	SOVRAN BANK, N.A.	04/01/92–04/30/92	RENT- 57 S. MAIN STREET HARRISONBURG,VA	189.75
04-29	2120400002	HARRISONBURG ELECTRIC COMMISSION	03/19/92–04/20/92	UTILITY SERVICE	21.65
04-29	2120700004	MARGARET E. HAYNES	01/15/92–03/20/92	PAYMENT FOR IN DISTICT TRAVEL 451.40 MI @ 27.5/MI	124.15
04-29	2120700003	PIEDMONT AREA JOURNAL	03/15/92–09/15/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	10.00
04-29	2120700002	SHANDA KISER ROWE	01/11/92–03/16/92	TRAVEL FOR STAFF IN DISTRICT 454 MI @ 27.5/MI	124.86
04-29	2120700006	STANLEY R VOSPER	04/15/92	LODGING WHILE ON OFFICIAL TRAVEL STATUS	37.00
04-29	2120700005	Do	04/15/92–04/16/92	TRAVEL DC-COVINGTON-RETURN FOR CONFERENCE 456.1 MI @ 27.5/MI	125.42
04-30	2118940130	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		226.25
04-30	2119931078	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		255.00
04-30	2119931079	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		576.95
04-30	2119931077	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		675.00
04-30	2119931075	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		30.00
04-30	2119931076	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		656.61
04-30	2120450010	AT&T INFORMATION SYSTEMS	03/18/92–04/17/92	LEASE AND RENTAL CHARGES FOR DISTRICT OFFICES	212.22
04-30	2120450011	KING PHOTOGRAPHY	04/24/92	CHARGES FOR TAKING PHOTOGRAPHS OF HEALTH CARE CONFERENCE FOR NEWSLETTER	67.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120450012	THE NEWS GAZETTE	04/27/92-04/27/93	SUBSCRIPTION FOR WASHINGTON OFFICE	23.00
04-30	2120900361	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		834.06
04-30	2120920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.95
04-30	2121950562	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		399.54
05-08	2127370009	DAVID L ANDRUKITIS	03/13/92	PRINTING OF TOWN MEETING CARDS	1,678.50
05-08	2127370013	MARGARET E. HAYNES	01/07/92-04/20/92	REIMBURSE FOR PURCHASE OF SUPPLIES FOR OFFICE	24.52
05-08	2127370012	STANLEY R VOSPER	04/07/92-04/09/92	PAYMENT FOR MEALS AND LODGING WHILE ON TRAVEL STATUS	99.47
05-08	2127370010	Do	04/07/92-04/10/92	TRAVEL FROM DC TO COVINGTON AND RETURN 467 MILES AT .275 PER	128.43
05-08	2127370011	Do	04/08/92-04/09/92	TRAVEL WITHIN DISTRICT TO ATTEND OFFICIAL MEETINGS 33.3 MILES AT .275 PER	9.16
05-13	2133200008	CHRISTIAN SCIENCE MONITOR	05/05/92	SUBSCRIPTION RENEWAL FOR ROANOKE OFFICE	19.50
05-13	2133200007	JAMES R OLIN	04/03/92-04/06/92	TRAVEL BETWEEN DISTRICT AND DC FOR OFFICIAL BUSINESS 438 MILES @ 27.5¢ PER MILE	120.45
05-13	2133200001	Do	04/10/92-04/27/92	TRAVEL BETWEEN DISTRICT AND DC FOR EASTER WORK PERIOD 488 MILES @ 27.5¢ PER MILE	134.20
05-13	2133200002	Do	04/15/92-04/26/92	TRAVEL WITHIN DISTRICT DURING EASTER RECESS 528 MILES @ 27.5¢ PER MILE	145.20
05-13	2133200003	THE NEW YORK TIMES SALES, INC	04/16/92-07/15/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	32.50
05-13	2133200005	THE WALL STREET JOURNAL	06/09/92-12/09/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	71.00
05-13	2133200006	STANLEY R VOSPER	04/01/92-04/04/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS	156.82
05-13	2133200010	Do	04/20/92	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS	33.48
05-13	2133200009	Do	04/20/92-04/21/92	TRAVEL TO DISTRICT FOR OFFICIAL MEETINGS AND RETURN 467.1 MILES @ 27.5¢ PER MILE	128.45
05-13	2133200029	Do	04/30/92-05/01/92	REIMBURSEMENT FOR REGISTRATION FEES FOR CRS LEGISLATIVE INSTITUTE	100.00
05-14	2147990037	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/16/92	250.00
05-15	2134820023	STANLEY R VOSPER	04/01/92	TRAVEL TO CHARLOTTESVILLE FOR ECONOMIC DEVELOPMENT SEMINAR. 144.7 MI @ 27.5/MI	31.54
05-15	2134820024	Do	04/01/92	TRAVEL TO COVINGTON FROM CHARLOTTESVILLE. 108.4 MI @ 27.5/MI	29.81
05-15	2134820025	Do	04/02/92-04/03/92	TRAVEL WITHIN DISTRICT FOR OFFICIAL MEETING. 108.4 MI @ 27.5/MI	19.36
05-15	2134820026	Do	04/04/92	RETURN TO DISTRICT FROM OFFICIAL MEETINGS. 379.2 MI AT 27.5/MI.COVINGTON-D.C.	104.28
05-21	2140220012	PEGGY CAMPER DAVIS	04/04/92-04/30/92	TRAVEL WITHIN DISTRICT FOR MEETINGS W/CONSTITUENTS 598 MILES @ 27.5¢ PER MILE	164.46
05-21	2140220020	ELECTRALARM SYSTEMS INC	04/01/92-04/30/92	PAYMENT FOR ALARM SERVICE IN ROANOKE OFFICE	20.00
05-21	2140220019	FEDERAL EXPRESS CORP	04/21/92	PAYMENT FOR SERVICE RENDERED	7.09
05-21	2140220013	PATRICIA H GRONDIN	05/10/92-05/12/92	PAYMENT FOR CAR RENTAL AND GAS TO TRAVEL TO DISTRICT FOR CONFERENCE	62.29
05-21	2140220014	Do	05/11/92-05/12/92	PAYMENT FOR LODGINGING AND MEALS WHILE ON OFFICIAL TRAVEL STATUS	56.51
05-21	2140220016	ARTHUR J HORNER	05/08/92-05/11/92	R/T TRAVEL BETWEEN DC AND ROANOKE FOR MEETINGS 416 MILES @ 27.5¢ PER MILE	114.41
05-21	2140220017	Do	05/11/92	TRAVEL WITHIN DISTRICT TO ATTEND MEETINGS 90 MILES @ 27.5¢ PER MILE	24.75
05-21	2140220015	JAMES R OLIN	05/01/92-05/04/92	R/T TRAVEL DC AND HARRISBURG (DISTRICT) FOR OFFICIAL MEETINGS 506 MILES 27.5¢ PER MILE	139.15
05-21	2140220018	SERVICE STATIONERS INC	04/10/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	27.00
05-21	2140220011	STANLEY R VOSPER	04/28/92	PAYMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS	43.88
05-29	2148350004	CAROLYN LEE WORD	05/10/92	PAYMENT FOR TRAVEL TO DC TO ATTEND AIR FORCE ORIENTATION ROA/DC	51.00
05-29	2148350005	Do	05/10/92-05/11/92	LODGING WHILE ON OFFICIAL TRAVEL STATUS IN DC	109.73
05-29	2148350006	Do	05/15/92	TRAVEL REIMBURSEMENT TO RETURN TO ROANOKE AFTER ORIENTATION	54.00
05-29	2148890549	COREAST SAVINGS BANK	05/01/92-05/30/92	RENT- 36 W. CHURCH ST ROANOKE,VA	657.56
05-29	2148890548	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	05/01/92-05/30/92	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
05-29	2148890550	ROBERT WHITMOND COMPANY	05/01/92-05/30/92	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	200.00
05-29	2148890551	SOVRAN BANK, N.A.	05/01/92-05/30/92	RENT- 57 S. MAIN STREET HARRISONBURG,VA	189.75
05-29	2150440002	HARRISONBURG ELECTRIC COMMISSION	04/20/92-05/20/92	UTILITY SERVICE	24.23
05-31	2147940100	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		187.50
05-31	2149900349	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,320.96

05-31	2149920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		46.80
05-31	2149931086	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		255.00
05-31	2149931087	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		596.50
05-31	2149931085	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		675.00
05-31	2149931083	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		30.00
05-31	2149931084	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		572.03
05-31	2151950535	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		134.27
06-03	2153800025	AQUA COOL	04/01/92–04/30/92	WATER DELIVERY SERVICE FOR CONSTITUENT USE IN DC OFFICE	51.20
06-03	2153800024	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	LEASE AND RENTAL CHARGES FOR HARRISONBURG PHONES	64.45
06-03	2153800001	ELECTRALARM SYSTEMS INC	03/01/92–03/31/92	ALARM SERVICE FOR ROANOKE DISTRICT OFFICE	20.00
06-03	2153800003	K REEDER FRANKLIN	04/23/92–04/24/92	TRAVEL BETWEEN DC AND ROANOKE TO ATTEND HEALTH CARE CONFERENCE 512 MI. @ 27.5/MI.	140.80
06-03	2153800023	ROANOKE BOOK & STATIONERY INC.	04/20/92	PURCHASE OF OFFICE SUPPLIES FORROANOKE OFFICE	6.97
06-03	2153800002	STANDARD COFFEE	05/14/92	COFFEE SUPPLIES FOR CONSTITUENTUSE IN DC OFFICE	39.53
06-03	2153800026	STANLEY R VOSPER	04/27/92–04/28/92	TRAVEL FROM DC TO COVINGTON ANDRETURN FOR OFFICIAL MEETINGS, 513.8 MI. @ 27.5/MI.	141.30
06-03	2153800027	Do	04/28/92	TRAVEL WITHIN DISTRICT FOR OFFICIAL MEETINGS 123 MI. @ 27.5/MI.	33.83
06-05	2154620003	AT&T INFORMATION SYSTEMS	04/18/92–05/17/92	LEASE AND RENTAL CHARGES FOR DISTRICT TELEPHONES	212.22
06-05	2154620002	K REEDER FRANKLIN	04/23/92–04/24/92	REIMBURSAL FOR MEAL AND LODGING WHILE ON OFFICIAL TRAVEL STATUS	45.81
06-05	2154620004	PERSONAL SUPPLY COMPANY	04/23/92	PURCHASE OF DEVELOPER FOR PHOTOCOPIER	620.98
06-05	2154620005	STANLEY R VOSPER	05/20/92	TRAVEL FROM DC TO COVINGTON AND RETURN FOR MEETING 469.3 MI @ .275/MI	129.06
06-09	2160410020	DAILY NEWS LEADER	05/20/92–11/20/92	SUBSCRIPTION RENEWAL FOR STAUNTON OFFICE	54.60
06-09	2160410019	ARTHUR J HORNER	05/29/92–05/31/92	MILEAGE REIMBURSMENT FOR TRAVEL 488 MI @ .275/MI	134.20
06-09	2160410018	STANLEY R VOSPER	05/07/92–05/08/92	LODGING WHILE ON OFFICIAL TRAVEL STATUS	35.59
06-09	2160410040	Do	05/07/92–05/08/92	TRAVEL TO ATTEND OFFICIAL MEETINGS 508.35 MI @ .275/MI DC-CONVINGTON / WARM SPRINGS-DC	139.80
06-09	2160410017	Do	05/08/92	TRAVEL WITHIN DISTRICT TO ATTEND MEETINGS 28.05 MI @ .275/MI	7.72
06-09	2160450012	POSTMASTER	05/20/92	POSTAGE FOR OFFICIAL OVER SEAS MAIL	5.70
06-17	2167820007	AQUA COOL	05/01/92–05/31/92	WATER DELIVERY FOR CONSTITUENT USE IN DC OFFICE	30.80
06-17	2167820006	AT&T INFORMATION SYSTEMS	04/26/92–05/25/92	LEASE AND RENTAL CHARGES FOR HARRISONBURG OFFICE	64.45
06-17	2167820008	ELECTRALARM SYSTEMS INC	06/01/92–06/30/92	ALARM SERVICE FOR ROANOKE OFFICE	20.00
06-17	2167820009	STANDARD COFFEE	06/04/92	COFFEE SUPPLIES FOR CONSTITUENT USE IN D.C. OFFICE	30.08
06-17	2167820010	STANLEY R VOSPER	05/27/92	REIMBURSAL FOR PURCHASE OF OFFICE SUPPLIES	228.00
06-19	2169510011	DAVID L ANDRUKITIS	06/05/92	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR STAFF (S. SUGARMAN, R. FRANKLIN)	45.00
06-19	2169510009	PEGGY CAMPER DAVIS	05/11/92–05/26/92	TRAVEL IN DISTRICT TO PREFORM CONSTITUENT SERVICE 444 MI @27.5/MI	122.11
06-19	2169510032	FEDERAL EXPRESS CORP	04/03/92	PAYMENT FOR DELIVERY SERICE	8.73
06-19	2169510001	JAMES R OLIN	05/16/92	TRAVEL WITHIN DISTRICT TO ATTEND MEETING. 15 MI @ 27.5/MI	4.13
06-19	2169510002	Do	05/18/92	TRAVEL FROM ROANOKE TP DC FOR BUSINESS 244 MI @27.5/MI	67.10
06-19	2169510007	Do	06/04/92–06/08/92	TRAVEL FOR LEGISLATIVE BUSINESS 488 MI @27.5/MI DC-RONANOKE-DC	134.20
06-19	2169510008	Do	06/05/92	TRAVEL IN DISTRICT TO ATTEND MEETING 140 MI @27.5/MI	38.50
06-19	2169510003	VIRGINIA BUSINESS	07/31/92–07/31/93	SUBSCRIPTION RENEWAL FOR OFFICE	30.00
06-19	2169510005	STANLEY R VOSPER	04/01/92	REIMBURSAL FOR ECONOMIC DEVELOPMENT SEMINAR	25.00
06-19	2169510004	Do	05/15/92	TRAVEL DC TO COVINGTON FOR MEETING W/MEMBER 489.9 MI @27.5/MI	134.70
06-23	2171700002	FEDERAL EXPRESS CORP	05/22/92	PAYMENT FOR SERVICES	8.73
06-23	2171700001	ROANOKE BOOK & STATIONERY COMPANY, INC.	05/06/92	PURCHASE OF SUPPLIES FOR ROANOKE OFFICE	48.42
06-23	2171700004	STANLEY R VOSPER	05/11/92	TRAVEL IN DISTRICT FOR BUSINESS MEETINGS 95.7 MI. @ 27.5/MI	26.32
06-23	2171700005	Do	05/11/92	HOTEL COSTS WHILE ON OFFICIAL TRAVEL STATUS	32.00
06-23	2171700003	Do	05/11/92–05/12/92	TRAVEL BETWEEN DC AND DISTRICT.416.6 M. @ 27.5/MI DC-LYNCHLRY-COV-DC	146.57
06-25	2175830006	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	LEASE AND RENTAL CHARGES FOR HARRISONBURG OFFICE TELEPHONE	64.45
06-25	2175830010	CRESTAR BANK	06/09/92	STAFF (DISTRICT) RATLIFF, DAVIS,WORD, HAMPTON, ROWE, COBBINS, WILLETT, HAYNES, KEETON	295.04
06-25	2175830001	DAVID L ANDRUKITIS	06/05/92	PAYMENT FOR PRINTING OF NEWSLETTER	5,196.20
06-25	2175830009	LAURICE HAMPTON	06/09/92–06/11/92	PAYMENT FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL STATUS DC	98.76
06-25	2175830007	JAMES R OLIN	06/12/92–06/15/92	TRAVEL BETWEEN DC AND (ROANOKE) DISTRICT FOR OFFICIAL BUSINESS488 MI. @ 27.5/MI.	134.20
06-25	2175830003	KATHLEEN H RATLIFF	06/09/92	REIMBURSEMENT FOR MILEAGE TRAVELED IN DISTRICT 76 MI. @ 27.5/MI.	20.90
06-25	2175830004	Do	06/09/92–06/11/92	PAYMENT FOR LODGING AND MEALS WHILE ON OFFICIAL TRAVEL STATUS DC	93.36
06-25	2175830002	STANLEY R VOSPER	06/11/92–06/11/92	TRAVEL BETWEEN DC AND DISTRICT FOR OFFICIAL BUSINESS 419.6 MI. @ 27.5/MI	115.39
06-25	2175830005	HELENE S WILLETT	06/09/92–06/11/92	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL STATUS DC	160.03
06-25	2175830008	CAROLYN LEE WORD	06/09/92–06/11/92	PAYMENT FOR MEALS AND LODGING WHILE IN DC ON OFFICIAL TRAVEL STATUS	124.95
06-29	2178890548	COREAST SAVINGS BANK	06/01/92–06/30/92	RENT- 36 W. CHURCH ST ROANOKE,VA	657.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM OLIN—Con.					
06-29	2178890547	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	06/01/92-06/30/92	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
06-29	2178890549	ROBERT WHITMOND COMPANY	06/01/92-06/30/92	RENT 13 W.BEVERLY AVE STAUNTON,VA 24401	200.00
06-29	2178890550	SOVRAN BANK, N.A.	06/01/92-06/30/92	RENT- 57 S. MAIN STREET HARRISONBURG,VA	189.75
06-30	2180940103	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		247.75
06-30	2181900344	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,009.73
06-30	2181920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		13.65
06-30	2181931083	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931084	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		521.21
06-30	2181931082	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931080	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		30.00
06-30	2181931081	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		456.31
06-30	2182500004	HARRISONBURG ELECTRIC COMMISSION	05/20/92-06/19/92	UTILITY SERVICE	19.57
06-30	2182950528	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		613.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	123,339.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,338.20
TOTAL	**161,887.92**

OFFICE OF THE HON JOHN OLVER

SALARIES

BEKOOY, ELIZABETH	04/01/92-04/30/92	PART-TIME EMPLOYEE	900.00
BLAKE, JULIA A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
BOVIO, KELLY L	05/15/92-06/30/92	PART-TIME EMPLOYEE	1,226.67
BRUNELLE, JOHN P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
CHAMBERLAIN, BRIAN E	05/08/92-06/30/92	PART-TIME EMPLOYEE	1,413.33
CLIFTON, CATHERINE E	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CUNNINGHAM-WARD, CAROLINE L	04/01/92-04/10/92	SPECIAL ASSISTANT	902.78
DWIGHT, WILLIAM, JR	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
FERRON, NANCY	04/01/92-06/30/92	CONGRESSIONAL AIDE	3,833.34
GAUDETTE, SYLVIA L	04/01/92-06/30/92	LEGISLATIVE AIDE	6,249.99
KIMPLE, LAURA JEAN	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,499.99
KLEIN, JONATHAN D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,000.01
LYNCH, CYNTHIA D	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,500.01
MARSHALL, DONALD W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,583.33
MEEHAN, MICHAEL P	04/01/92-06/30/92	PRESS SECRETARY	9,375.00
MILGROM, STEPHEN K	04/01/92-04/30/92	TEMPORARY EMPLOYEE	800.00
ORLIN, DAVID P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00

	PATTON, CYNTHIA A	06/01/92–06/30/92	COMPUTER SYSTEMS MANAGER		2,250.00
	RANSOM-BROWN, LISA R	04/01/92–06/30/92	SCHEDULER/OFFICE MANAGER		7,749.99
	RODRIGUEZ, ANTONIO L	04/01/92–06/30/92	CONGRESSIONAL AIDE		5,499.99
	ROSEN, WILLIAM R	04/01/92–06/30/92	DISTRICT DIRECTOR		9,500.01
	SACKERY, PATRICIA	04/01/92–06/30/92	CONGRESSIONAL AIDE		9,916.67
	SALLS, DIANNE E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		6,999.99
	SHARKEN, DAVID S	04/01/92–04/10/92	LEGISLATIVE ASSISTANT		888.89
	SONDRINI, DEBRA A	04/01/92–06/30/92	CONGRESSIONAL AIDE		5,499.99
	THIBODEAU, MAUREEN ELIZABETH	04/01/92–06/30/92	LEGISLATIVE DIRECTOR		9,375.00

EXPENSES

04-03	2090880015	JULIA A BLAKE	01/30/92	AMHERST TO PITTSFIELD OFFICE AND RETURN: DISCUSS HANDLING OF CASE WORK. 52 EACH – 104	28.60
04-03	2090880014	Do	02/27/92	HOLYOKE TO NOHO, RETURN ATTEND UNITED WAY BOAD MTG. 12 MILES – 24 @ .275	6.60
04-03	2090880006	CAFECCINO OF WASHINGTON, INC	01/08/92	COFFEE FOR D.C. OFFICE FOR CONSTITUENTS USE	69.10
04-03	2090880012	DINERS CLUB	01/12/92	FROM D.C. TO BOSTON. MICHAEL MEEHAN	59.00
04-03	2090880010	Do	01/12/92–01/18/92	CAR RENTAL FOR IN DISTRICT TRAVEL	156.53
04-03	2090880013	Do	01/18/92	AIRFARE TO WASHINGTON FROM BOSTON FOR MICHAEL MEEHAN	59.00
04-03	2090880020	Do	02/23/92–02/25/92	CAR RENTAL IN DISTRICT	70.18
04-03	2090880022	Do	02/23/92–02/25/92	AIRFARE FROM D.C. TO BOSTON TO D.C.	124.00
04-03	2090880018	Do	03/22/92–03/23/92	AIRFARE D.C. TO BOSTON TO D.C. FOR MICHAEL MEEHAN	118.00
04-03	2090880019	Do	03/22/92–03/23/92	CAR RENTAL IN DISTRICT TRAVEL	70.68
04-03	2090880009	MICHAEL P MEEHAN	01/12/92	TOLL-BOSTON TO PITTSFIELD TO AIRPORT TO DISTRICT	4.70
04-03	2090880011	Do	01/17/92	GAS FOR CAR RENTAL	15.00
04-03	2090880023	Do	02/23/92	TOLL TRAVEL TO DISTRICT FROM AIRPORT	2.50
04-03	2090880021	Do	02/25/92	TAXI NATIONAL AIRPORT TO LONGWORTH	9.00
04-03	2090880001	JOHN W OLVER	01/22/92–01/23/92	OFFICIAL TRAVEL ROUNDTRIP TO DISTRICT BRADLEY-D.C.-BRADLEY	236.00
04-03	2090880004	Do	01/22/92–01/23/92	PARKING AT AIRPORT. BRADLEY INTL	18.00
04-03	2090880002	Do	01/28/92–01/28/92	PARKING AT AIRPORT BRADLEY INTL	9.00
04-03	2090880003	Do	01/28/92–01/28/92	OFFICIAL TRAVEL. BRADLEY TO D.C. TO BRADLEY	236.00
04-03	2090880005	Do	02/04/92–02/06/92	OFFICIAL TRAVEL. BRADLEY TO D.C. TO BRADLEY	236.00
04-03	2090880007	PIPE AND PACKAGE, INC	01/01/92–03/31/92	NEWSPAPERS SUBSCRIPTIONS, FIRST QUARTER	49.00
04-03	2090880016	DIANNE E SALLS	01/07/92–02/27/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR CONST. MEETINGS. 465 MILES X .275	127.87
04-03	2090880017	Do	02/07/92	REIMBURSEMENT FOR FAX TRANSMISSION TO CONG OLVER	6.00
04-03	2090880008	THE BOSTON HERALD	03/31/92–03/31/93	NEWSPAPERS SUBSCRIPTION, WASHINGTON OFFICE	239.70
04-21	2112200001	MASSACHUSETTS ELECTRIC	03/13/92–04/13/92	UTILITY SERVICE	137.46
04-23	2114400001	CITY OF HOLYOKE GAS & ELECTRIC DEPT	03/11/92–04/09/92	UTILITY SERVICE	233.34
04-29	2119890555	CALEDONIAN CHATAUQUA ASSOCIATES	04/01/92–04/30/92	RENT- 187 HIGH STREET HOLYOKE, MA	820.00
04-29	2119890556	COOKE BUILDING LIMITED PARTNERSHIP	04/01/92–04/30/92	RENT: 491 MAIN STREET ATHOL, MA	625.00
04-30	2119930160	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930161	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		2,465.26
04-30	2119930159	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		675.00
04-30	2119930157	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		302.68
04-30	2119930158	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		2,303.20
04-30	2120900127	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,519.87
04-30	2120920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		2.60
04-30	2121950280	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,275.69
05-06	2111910009	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	PITTSFIELD DISTRICT OFFICE	3,020.00
05-15	2134500002	DINERS CLUB	03/31/92–04/02/92	MEMBER'S AIRFARE HARTFORD/WASH/HARTFORD U.S. AIRFLIGHTS 453/12452	312.00
05-15	2134500001	Do	04/07/92–04/09/92	MEMBER'S AIRFARE HARTFORD/WASH/HARTFORD. U. S. AIRFLIGHTS 453/1252	312.00
05-15	2134500003	Do	04/09/92–04/12/92	JON KLEIN (AA) TRAVEL BOSTON/WASH. U. S. AIR FLIGHT 1971/686	118.00
05-15	2134500005	JONATHAN D KLEIN	04/09/92	TAXI FARE FROM LONGWORTH TO NATIONAL AIRPORT	10.50
05-15	2134500004	Do	04/13/92	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH	9.00
05-21	2141620002	MASSACHUSETTS ELECTRIC	04/13/92–05/13/92	UTILITY SERVICE	100.89
05-26	2143500012	AQUA COOL	10/01/91–10/31/91	4 5-GAL. BOTTLED WATER 1 CASE OF CUPS; 1 RENTAL AGREEMENT FOR THE HOLYOKE OFFICE.	62.00
05-26	2143500013	Do	11/22/91–11/30/91	2 5-GAL. BOTTLED WATER; 1 CASE OF CUPS; SALES TAX FOR THE HOLYOKE OFFICE	43.50
05-26	2143500014	Do	12/05/91–12/31/91	3 5-GAL. BOTTLED WATER; 1 RENTAL AGREEMENT; SALES TAX FOR THE HOLYOKE OFFICE	23.25
05-26	2143500011	CAFECCINO AND TEA SALES CORP	11/25/91–12/04/91	ONE CASE OF BH 100% COLUMBIAN COFFEE FOR THE WASHINGTON OFFICE	27.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON JOHN OLVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143500010	DINERS CLUB	04/09/92-04/12/92	MICHAEL MEECHAN AIR TRAVEL WASH/BOSTON/WASH NORTHWEST F1. 1865/1874	118.00
05-26	2143500009	Do	04/10/92-04/12/92	CAR RENTAL FOR IN-DISTRICT TRAVEL FOR STAFF	124.61
05-26	2143500018	FEDERAL EXPRESS CORP	02/27/92	FEDERAL EXPRESS TO DISTRICT	12.50
05-26	2143500016	Do	03/02/92	FEDERAL EXPRESS TO DISTRICT	13.00
05-26	2143500017	Do	03/03/92	FEDERAL EXPRESS TO DISTRICT	15.69
05-26	2143500015	Do	03/04/92	FEDERAL EXPRESS TO DISTRICT	15.50
05-26	2143500007	JONATHAN D KLEIN	04/09/92	MASSACHUSETTS TURNPIKE TOLL RECEIPT BOSTON TO DISTRICT	4.70
05-26	2143500008	Do	04/13/92	MASSACHUSETTS TURNPIKE TOLL RECEIPT DISTRICT TO BOSTON	4.70
05-27	2148200001	CITY OF HOLYOKE GAS & ELECTRIC DEPT	04/09/92-05/11/92	UTILITY SERVICE	92.84
05-29	2148890552	CALEDONIAN CHATAUQUA ASSOCIATES	05/01/92-05/30/92	RENT- 187 HIGH STREET HOLYOKE, MA	820.00
05-29	2148890553	COOKE BUILDING LIMITED PARTNERSHIP	05/01/92-05/30/92	RENT: 491 MAIN STREET ATHOL, MA	625.00
05-31	2149900122	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,876.89
05-31	2149930159	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930160	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		803.73
05-31	2149930158	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149930156	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		516.68
05-31	2149930157	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,126.97
05-31	2151950265	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		562.48
06-12	2163790001	B & B WASHINGTON'S CATERER	02/26/92-02/26/92	CONGRESSIONAL HEALTH CARE LUNCHEON FORUM FOR CONSTITUENTS	193.75
06-12	2163790009	DINERS CLUB	04/19/92-04/28/92	AUTO RENTAL FOR IN-DISTRICT TRAVEL M. MEEHAN	172.63
06-12	2163790006	Do	04/29/92	DISTRICT TRAVEL BOS/DC M. MEEHAN 1855	59.00
06-12	2163790011	Do	05/21/92-05/27/92	DISTRICT TRAVEL DC/BOS/DC M. MEEHAN 1874,1807	118.00
06-12	2163790012	Do	05/21/92-05/27/92	AUTO RENTAL FOR IN DISTRICT TRAVEL M. MEEHAN	152.55
06-12	2163790007	Do	05/29/92-05/31/92	DISTRICT TRAVEL M. MEEHAN 1845 AND 1859 DC/BOS/DC	118.00
06-12	2163790008	Do	05/29/92-05/31/92	AUTO RENTAL FOR IN-DISTRICT TRAVEL M. MEEHAN	61.96
06-12	2163790002	FEDERAL EXPRESS CORP	12/27/91-01/13/92	FED/EX TO DISTRICT	13.66
06-12	2163790003	Do	01/28/92	FED/EX TO DISTRICT	13.00
06-12	2163790004	Do	01/31/92-02/01/92	FED/EX TO DISTRICT	24.19
06-12	2163790005	Do	02/13/92	FED/EX TO DISTRICT	15.50
06-12	2163790014	MICHAEL P MEEHAN	05/27/92	TAXI FARE FROM NATIONAL TO PRIVATE HOME	9.80
06-12	2163790013	Do	05/27/92-05/27/92	REIMBURSEMENT FOR GAS/MILEAGE VIA AUTO RENTAL FOR IN DISTRICT TRAVEL	10.25
06-12	2163790010	Do	05/31/92	REIMBURSEMENT FOR GAS VIA AUTO RENTAL FOR IN-DISTRICT TRAVEL	14.10
06-12	2163790015	DIANNE E SALLS	04/01/92-04/30/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 458 MILES AT .275 PER	125.95
06-16	2167410031	AQUA COOL	05/22/92-05/31/92	3/5 - GAL. BOTTLED WATER 1 RENTAL AGREEMENT HOLYOKE OFFICE	23.25
06-16	2167410001	CAFECCINO OF WASHINGTON, INC	06/01/92	COFFEE SERVICE WASHINGTON OFFICE	28.95
06-16	2167410002	CD PUBLICATIONS	03/04/92-03/03/93	ONE YEAR SUBSCRIPTION: COMMUNITY DEVELOPMENT DIGEST HOLYOKE OFFICE	329.00
06-16	2167410009	NANCY FERRON	04/10/92-04/28/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 340 MILES @ .275	93.50
06-16	2167410007	MICHAEL P MEEHAN	04/29/92	TAXI FARE TO LONGWORTH FROM NATIONAL AIRPORT	10.00
06-16	2167410008	Do	05/29/92	TAXI FARE FROM LONGWORTH TO NATIONAL AIRPORT	10.00
06-16	2167410006	Do	05/29/92-05/31/92	TOLL RECEIPTS - IN DISTRICT TRAVEL TO/FROM LOGAN AIRPORT	8.00
06-16	2167410003	PIPE AND PACKAGE, INC	06/01/92-12/31/92	SEVEN MONTH SUBSCRIPTION BERKSHIRE EAGEL PITTSFIELD OFFICE	102.00
06-16	2167410004	THE TRANSCRIPT (NO.ADAMS)	06/27/92-06/27/93	ONE YEAR SUBSCRIPTION: THE TRANSCRIPT: PITTSBURGH OFFICE	110.00
06-17	2167460021	AQUA COOL	02/26/92-02/29/92	3/5-GAL BOTTLED WATER 1 RENTAL AGREEMENT HOLYOKE OFFICE	23.25
06-17	2167460019	RAINBOW DISTRIBUTING COMPANY	03/12/92-03/26/92	1/5-GAL. BOTTLED WATER 1 RETURN 2-PACKAGES OF CUPS	7.50

06-17	2167460018	Do	04/09/92–04/23/92	1/5-GAL. BOTTLED WATER 1 RETURN PITTFIELD OFFICE	9.00
06-17	2167460017	Do	04/23/92–05/07/92	1/5-GAL. BOTTLED WATER 1 COOLER RENTAL PITTSFIELD OFFICE	13.50
06-17	2167460020	WATER NOW, INC	12/22/91–04/01/92	WATER COOLER RENTAL FOR THE ATHOL OFFICE 1ST QUARTER	61.34
06-17	2167820014	JULIA A BLAKE	04/02/92–05/27/92	IN DISTRICT TRAVEL VIA PRIVATE AUTO 1,273 @ .275 MILES	350.08
06-17	2167820015	Do	04/07/92–04/07/92	TOLL FOR STAFF IN DISTRICT TRAVEL	1.20
06-17	2167820024	DINERS CLUB	04/09/92–04/10/92	AUTO RENTAL FOR IN DISTRICT TRAVEL-JON KLEIN/STAFF	25.17
06-17	2167820016	Do	04/23/92–04/24/92	DIST. TRAVEL DC/HARTFORD/DC JONATHAN KLEIN U.S. AIR FL.1287 &1575	312.00
06-17	2167820017	Do	04/23/92–04/24/92	AUTO RENTAL FOR IN DISTRICT TRAVEL- JON KLEIN/STAFF	44.52
06-17	2167820026	Do	04/29/92–04/30/92	MEMBER'S TRAVEL-HARTFORD/DC/HARTFORD U.S. AIR FL. 453 & 1252	312.00
06-17	2167820025	Do	05/05/92–05/08/92	MEMBER'S TRAVEL BOSTON/DC/HARTFORD U.S. AIR FL 411 & 1287	215.00
06-17	2167820027	Do	05/12/92–05/14/92	MEMBER'S TRAVEL TO DISTRICT HARTFORD/DC/HARTFORD U.S. AIR FL. 291 & 402	312.00
06-17	2167820011	Do	05/14/92–05/15/92	DIST. TRAVEL DC/HARTFORD/DC JONATHAN KLEIN U.S. AIR 402 & 1575	276.00
06-17	2167820012	Do	05/14/92–05/15/92	AUTO RENTAL FOR IN DISTRICT TRIAVEL, JON KLEIN/STAFF	28.62
06-17	2167820029	Do	05/19/92–05/21/92	MEMBER'S TRAVEL TO DISTRICT HARTFORD/DC/HARTFORD U.S. AIR FL. 291 & 402	312.00
06-17	2167820023	Do	05/27/92–05/28/92	MEMBER'S TRAVEL IN DISTRICT HARTFORD/DC/HARTFORD U.S. AIR FL. 291 & 402	312.00
06-17	2167820030	JONATHAN D KLEIN	04/23/92	TAXI FARE TO NATIONAL AIRPORT FROM PRIVATE RESIDENCE OFFICIAL OFFICE TRAVEL	10.40
06-17	2167820020	Do	04/23/92–04/23/92	MASS. TURNPIKE TOLL RECEIPT IN DISTRICT TRAVEL	1.20
06-17	2167820019	Do	04/24/92–04/24/92	REIMBURSEMENT FOR GAS/MILEAGE VIA AUTO RENTAL FOR IN DISTRICT TRAVE	11.70
06-17	2167820013	Do	05/15/92	TAXI FARE FROM NATIONAL AIRPORT TO LONGWORTH	10.50
06-17	2167820028	JOHN W OLVER	05/12/92–05/14/92	MEMBER'S AIRPORT PARKING DISTRICT TRAVEL BRADLEY AIRPORT	27.00
06-17	2167820021	Do	05/19/92–05/21/92	MEMBER'S AIRPORT PARKING IN DISTRICT BRADLEY AIRPORT	27.00
06-17	2167820022	Do	05/27/92–05/28/92	MEMBER'S AIRPORT PARKING IN DISTRICT BRADLEY AIRPORT	18.00
06-23	2174240020	JULIA A BLAKE	01/18/92–01/18/92	IN-DISTRICT TRAVEL: AMHERST--SO. HADLEY/RET HEALTH FORUM MEETING 24 MILES @ 27.5¢ PER MILE	6.60
06-23	2174240021	Do	01/19/92–01/19/92	IN-DISTRICT TRAVEL AMHERST-NORTHAMPTON/RET 24 MILES @ 27.5¢ PER MILE	6.60
06-23	2174240022	Do	02/07/92–02/07/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 20 MILES @ 27.5¢ PER MILE	5.50
06-23	2174240033	Do	03/03/92–03/30/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 266 MILES @ 27.5¢ PER MILE	73.15
06-23	2174240035	JOHN P BRUNELLE	01/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 384 MILES @ 27.5¢ PER MILE	105.60
06-23	2174240019	DINERS CLUB	03/19/92–03/20/92	AUTO RENTAL FOR IN-DISTRICT TRAVEL	23.30
06-23	2174240002	Do	03/24/92–03/26/92	MEMBER TRAVEL HARTFORD/WASH/HARTFORD USAIR FL 453 & 1252	312.00
06-23	2174240003	Do	03/27/92–03/27/92	JONATHAN KLEIN WASH/HARTFORD/WASH USAIR FL 1287 & 2575	312.00
06-23	2174240010	NANCY FERRON	01/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 253 MILES @ 27.5¢ PER MILE	69.60
06-23	2174240014	SYLVIA L GAUDETTE	03/05/92–03/07/92	DISTRICT TRAVEL FOR STAFF DC/HARTFORD/DC; US AIR FL 1252 @ 1575	312.00
06-23	2174240015	Do	03/08/92–03/08/92	TAXIFARE FROM NATIONAL AIRPORT TO RAYBURN	9.00
06-23	2174240009	LAURA JEAN KIMPLE	03/06/92–04/05/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 154 MILES @ 27.5¢ PER MILE	42.35
06-23	2174240004	JONATHAN D KLEIN	03/27/92–03/27/92	TAXI FROM NATIONAL AIRPORT TO LONGWORTH HOB	9.50
06-23	2174240005	Do	03/27/92–03/27/92	TAXI FROM LONGWORTH TO NATIONAL AIRPORT	10.80
06-23	2174240001	DAVID P ORLIN	03/27/92–03/27/92	DAVID ORLIN-TRAVEL TO DC/HARTFORD/DC CARRIER: NORTHWEST FL 1856 & 1809	312.00
06-23	2174240016	ANTONIO L RODRIGUEZ	03/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 570 MILES @ 27.5¢ PER MILE	156.75
06-23	2174240017	Do	03/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS TOLLS	12.60
06-23	2174240008	WILLIAM R ROSEN	01/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO ON OFFICIAL BUSINESS 1,644 MILES @ 27.5¢ PER MILE TOLLS	459.15
06-23	2174240034	PATRICIA SACKERY	03/05/92–03/29/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1,183 MILES @ 27.5¢ PER MILE	325.32
06-23	2174240011	DIANNE E SALLS	03/09/92–03/24/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 470 MILES @ 27.5¢ PER MILE	129.25
06-23	2174240006	DAVID S SHARKEN	10/28/91–12/18/91	IN-DISTRICT TRAVEL VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 3,057 MILES @ 27.5¢ PER MILE	840.67
06-23	2174240030	Do	01/02/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 4,379 MILES @ 27.5¢ PER MILE PARKING TOLLS	1,210.83
06-23	2174240007	DEBRA A SONDRINI	01/01/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO OFFICIAL BUSINESS--1,192 MILES @ 27.5¢ PER MILE	327.80
06-23	2174240013	MAUREEN ELIZABETH THIBODEAU	03/27/92–03/27/92	DISTRICT TRAVEL--DC/HARTFORD/DC; US AIR FL 1287 & 1575	312.00
06-23	2174590001	MBS BUSINESS SYSTEM	12/27/91–12/31/91	TONER/DEVELOPER HOLYOKE OFFICE	159.95
06-23	2174590003	Do	01/30/92–02/19/92	TONER/DEVELOPMENT/HOLYOKE OFFICE	362.78
06-23	2175300001	MASS ELECTRIC	05/13/92–06/12/92	UTILITY SERVICE	97.65
06-24	2175560002	CITY OF HOLYOKE GAS & ELECTRIC DEPT	05/11/92–06/09/92	UTILITY SERVICE	86.14
06-26	2175530004	JULIA A BLAKE	01/30/92–01/30/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 104 MILES @ .275	28.60
06-26	2175530001	Do	02/08/92–02/08/92	IN-DISTRICT TRAVEL AMHERST/HOYLOKE/WESTFIELD VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 56 MILES @ .275.	15.40
06-26	2175530002	Do	02/14/92–02/14/92	IN-DISTRICT TRAVEL; HOLYOKE/NORTHAMPTON VIA PRIVATE AUTO FOR OFFICIAL BUSINESS 24 MILES @ .275	6.60
06-26	2175530003	Do	02/27/92–02/27/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 24 MILES @ .275	6.60
06-29	2177400012	DINERS CLUB	06/09/92–06/12/92	MEMBER'S TRAVEL HARTFORD/DC RT U.S. AIR FL. 291 & 452	312.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON JOHN OLVER—Con.					
06-29	2177400008	Do	06/12/92-06/13/92	STAFF TRAVEL IN DIST. TRAVEL DC/HARTFORD/DC US AIR FL. 1287 & 291 JON KLIEN	312.00
06-29	2177400009	Do	06/12/92-06/13/92	AUTO RENTAL FOR IN DIST. TRAVEL STAFF JON KLIEN	48.12
06-29	2177400010	JONATHAN D KLEIN	06/12/92-06/12/92	TAXI FARE FROM LONGWORTH TO NATIONAL AIRPORT FOR OFFICIAL TRAVEL	10.50
06-29	2177400033	Do	06/13/92-06/13/92	TAXI FARE FROM NATIONAL AIRPORT TO THE LONGWORTH FOR OFFICIAL BUSINESS	12.00
06-29	2178890551	CALEDONIAN CHATAUQUA ASSOCIATES	06/01/92-06/30/92	RENT- 187 HIGH STREET HOLYOKE, MA	820.00
06-29	2178890552	COOKE BUILDING LIMITED PARTNERSHIP	06/01/92-06/30/92	RENT: 491 MAIN STREET ATHOL, MA	625.00
06-30	2181900112	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,594.03
06-30	2181930160	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930161	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		644.02
06-30	2181930159	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181930157	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		302.68
06-30	2181930158	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		3,109.19
06-30	2182950266	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,217.52
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	133,714.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,396.11
				TOTAL	**181,321.07**
OFFICE OF THE HON. SOLOMON P ORTIZ					
SALARIES					
		BLANCHARD, DENISE RAE	04/01/92-06/30/92	SPECIAL PROJECTS DIRECTOR	6,887.49
		CLARKE, SHEILA F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	15,000.00
		CLARY, MARY FEMAT	04/01/92-06/30/92	DISTRICT MANAGER	9,204.14
		DEPENA, LETICIA GABRIELLA	04/01/92-06/30/92	STAFF ASSISTANT	5,079.75
		GARZA, EGLANTINA G	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,418.93
		GARZORIA, GILBERT M	04/01/92-06/30/92	CASEWORKER	4,500.00
		HOFFPAUIR, VICKI PAIGE	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	7,696.59
		JOSEPH, JESSICA GONZALEZ	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		MCGREGOR, JOHN, JR	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
		RENDON, FLORENCIO H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,568.49
		SAENZ, CARMEN M	04/01/92-06/30/92	CASEWORKER	6,055.89
		SAWYER, GERALD G	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	9,156.03
		TRAVIS, CATHERINE A	04/01/92-06/30/92	PRESS SECRETARY	7,561.02
		VAN HOLSBEKE, MELISSA	04/01/92-06/30/92	CASEWORKER	5,925.63
		VASQUEZ, CAROL	04/01/92-06/30/92	RECEPTIONIST	5,785.56
		VELAZQUEZ, GERARDO	04/01/92-06/30/92	SPECIAL PROJECTS ASSISTANT	6,762.51

EXPENSES

04-03	2088200008	DINERS CLUB	02/12/92–02/13/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES -- LODGING	50.85
04-03	2088200006	Do	02/27/92–03/02/92	MEMBER TRAVEL ROUNDTRIP WN/HARL/WN (8314)	300.00
04-03	2088200007	Do	03/13/92	MEMBER TRAVEL ONE WAY WN/CC (1150)	233.00
04-03	2088200009	SBMS, INC.	02/28/92–03/27/92	CELLULAR TELEPHONE FOR MEMBER	87.85
04-03	2088200025	Do	02/28/92–03/27/92	CELLULAR TELEPHONE FOR MEMBER	66.96
04-03	2088430012	AT&T	02/01/92–02/29/92	MEMBER CELLULAR LONG DISTANCE SERVICE	10.89
04-03	2088430009	DINERS CLUB	02/07/92–02/08/92	MEMBER TRAVEL DC/CC RELATED EXPENSES-LODGING EN ROUTE TO DISTRICT	99.04
04-03	2088430015	Do	02/20/92	MEMBER TRAVEL ONE WAY WN/CC (9135)	300.00
04-03	2088430014	Do	02/24/92	MEMBER TRAVEL ONE-WAY CC/WN (8313)	150.00
04-03	2088430005	Do	03/21/92	MEMBER TRAVEL ONE-WAY WN/CC (1691)	233.00
04-03	2088430011	FEDERAL EXPRESS CORP.	02/24/92–03/02/92	EXPRESS MAIL	145.76
04-03	2088430006	JOHN MCGREGOR	02/26/92–02/29/92	STAFF ACADEMY BRIEFING RELATED EXPENSES-LODGING	116.65
04-03	2088430008	Do	02/27/92	STAFF ACADEMY BRIEFING RELATED EXPENSES-MEAL	21.00
04-03	2088430007	Do	02/28/92	STAFF ACADEMY BRIEFING RELATED EXPENSES-MEAL	15.00
04-03	2088430002	SOLOMON P ORTIZ	02/06/92–02/16/92	MEMBER TRAVEL DC-HARLINGIN-DC MILEAGE 3318 MI. @ .275	912.45
04-03	2088430001	Do	02/07/92–03/01/92	MEMBER TRAVEL RELATED EXPENSES-MEALS EN ROUTE TO DISTRICT	155.15
04-03	2088430010	Do	02/10/92–03/04/92	MEAL EXPENSE WITH CONSTITUENTS TO DISCUSS LEGISLATIVE BUSINESS	111.41
04-03	2088430003	Do	02/14/92–03/01/92	MEMBER DISTRICT RELATED TRAVEL RELATED EXPENSES-GASOLINE	24.50
04-03	2088430013	THRIFTY RENT-A-CAR	02/20/92–03/02/92	STAFF DISTRICT TRAVEL RELATED EXPENSES-RENTAL CAR FLORENCE RENDON	320.00
04-03	2088430004	GERARDO VELAZQUEZ	02/07/92–02/15/92	STAFF TRAVEL RELATED EXPENSES-MEALS EN ROUTE TO DISTRICT	95.08
04-03	2088440006	CORPUS CHRISTI CALLER-TIMES	03/12/92–03/12/93	RENEW SUBSCRIPTION FOR 1 YEAR -2 COPIES	190.80
04-03	2088440005	Do	03/21/92–03/21/93	RENEW SUBSCRIPTION FOR 1 YEAR -2 PAPERS	96.00
04-03	2088440008	RECORD STAR	02/04/92–02/04/93	RENEW SUBSCRIPTION FOR 1 YEAR	20.80
04-03	2088440007	THE BROWNSVILLE HERALD	03/13/92–03/13/93	RENEW SUBSCRIPTION FOR 1 YEAR	63.00
04-03	2088440009	VALLEY MORNING STAR	02/01/92–02/01/93	RENEW SUBSCRIPTION FOR 1 YEAR	72.00
04-16	2105200011	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	DISTRICT PHONE EQUIPMENT LEASE & RENTALS	1.98
04-16	2105200016	MARY FEMAT CLARY	01/05/92–03/29/92	STAFF TRANSPORTATION 1131 MILES @ 27.5¢ PER MILE	311.03
04-16	2105200017	Do	01/29/92–02/25/92	OFFICIAL PHONE CALLS	14.54
04-16	2105200010	DINERS CLUB	03/23/92–03/27/92	MEMBER TRAVEL ROUND TRIP CC/WN/CC (9597)	300.00
04-16	2105200012	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92–12/31/92	SUBSCRIPTION FOR 1 YEAR BASIC MEMBERSHIP	700.00
04-16	2105200015	FEDERAL EXPRESS CORP.	03/10/92–03/16/92	EXPRESS MAIL	75.27
04-16	2105200013	Do	03/17/92	EXPRESS MAIL	5.23
04-16	2105200014	VICKI PAIGE HOFFPAUIR	03/11/92–04/03/92	OFFICIAL BUSINESS STAFF TRANSPORTATION FOR MEMBER 27 MILES @ 27.5¢ PER MILE	7.43
04-16	2105200019	CARMEN M SAENZ	01/10/92–03/04/92	STAFF DISTRICT TRANSPORTATION 146 MILES @ 27.5¢ PER MILE	40.15
04-16	2105200020	CAROL VASQUEZ	02/05/92–02/14/92	STAFF DISTRICT TRANSPORTATION 150 MILES @ 27.5¢ PER MILE	41.25
04-28	2118320011	DAVID L ANDRUKITIS	03/20/92	VARIOUS PRINTING EXPENSE	3,207.50
04-28	2118320012	FEDERAL EXPRESS CORP.	03/20/92–03/27/92	EXPRESS MAIL	90.75
04-28	2118320008	PEMBERTON PRESS, INC.	03/01/92–03/01/93	SUBSCRIBE FOR 1 YEAR	39.95
04-28	2118320009	SBMS, INC.	03/28/92–04/27/92	CELLULAR TELEPHONE FOR MEMBER	50.24
04-28	2118320010	Do	03/28/92–04/27/92	CELLULAR TELEPHONE FOR MEMBER	15.00
04-28	2118850011	AT&T	03/10/92–03/27/92	CELLULAR TELEPHONE CALLS FOR MEMBER	3.45
04-28	2118850008	C.C. DISTILLED WATER, INC.	03/01/92–03/31/92	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT	13.45
04-28	2118850009	DINERS CLUB	03/30/92–04/03/92	MEMBER TRAVEL ROUND TRIP CC/WN/CC (9884)	300.00
04-28	2118850010	GONZALEZ PETRO. CO.	02/20/92–03/27/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES-GASOLINE	62.60
04-28	2118850007	HARGROVES OFFICE SUPPLY	02/27/92	OFFICE SUPPLIES	24.57
04-29	2119890560	FORD MOTOR CREDIT COMPANY	04/01/92–04/30/92	LEASED AUTO	627.79
04-29	2119890558	INTERNATIONAL LTD	04/01/92–04/30/92	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
04-29	2119890557	INTERNATIONAL PLAZA	04/01/92–04/30/92	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
04-29	2119890559	KINGSVILLE CHAMBER OF COMMERCE	04/01/92–04/30/92	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-29	2120700007	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	DISTRICT TELEPHONE EQUIPMENT LEASE & RENTALS	3.73
04-29	2120700008	CARROLL PUBLISHING COMPANY	07/01/92–06/01/93	RENEW SUBSCRIPTION FOR 1 YEAR	198.00
04-29	2120700009	GERARDO VELAZQUEZ	04/18/92	STAFF TRANSPORTATION FOR OFFICIAL BUSINESS --INFORMATION FOR MEMBER	1.00
04-30	2118940224	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		269.78
04-30	2119931926	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931927	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,110.87

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931925	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931923	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		60.10
04-30	2119931924	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		483.85
04-30	2120900578	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		755.54
04-30	2121950553	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		146.76
05-21	2140220029	DINERS CLUB	04/24/92	MEMBER TRAVEL ONE WAY CC/WN (1626)	150.00
05-21	2140220030	Do	05/01/92	MEMBER TRAVEL ONE WAY WN/CC (4823)	300.00
05-21	2140220025	FEDERAL EXPRESS CORP	04/06/92-04/15/92	EXPRESS MAIL	43.12
05-21	2140220023	SOLOMON P ORTIZ	04/21/92-04/22/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES LODGING	63.00
05-21	2140220033	Do	04/21/92-04/22/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES -- GASOLINE	24.46
05-21	2140220022	Do	04/22/92-04/22/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES--MEALS	36.33
05-21	2140220026	SBMS, INC	04/28/92-05/27/92	MOBILE PHONE	51.80
05-21	2140220027	Do	04/28/92-05/27/92	CELLULAR TELEPHONE FOR MEMBER	57.25
05-21	2140220024	MELISSA VAN HOLSBEKE	04/03/92-04/28/92	STAFF DISTRICT TRANSPORTATION 804 MILES @ 27.5¢ PER MILE	221.10
05-29	2148890557	FORD MOTOR CREDIT COMPANY	05/01/92-05/30/92	LEASED AUTO	627.79
05-29	2148890555	INTERNATIONAL LTD	05/01/92-05/30/92	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
05-29	2148890554	INTERNATIONAL PLAZA	05/01/92-05/30/92	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
05-29	2148890556	KINGSVILLE CHAMBER OF COMMERCE	05/01/92-05/30/92	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
05-29	2149700008	POSTMASTER	05/13/92	RETURNED MAIL COSTS	.23
05-31	2147940179	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		122.50
05-31	2149900553	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		767.22
05-31	2149931942	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931943	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,054.86
05-31	2149931941	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931939	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		60.10
05-31	2149931940	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		541.11
05-31	2151950525	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		557.02
06-03	2150370002	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	DISTRICT PHONE EQUIPMENT LEASE AND RENTAL	3.73
06-03	2150370008	DENISE RAE BLANCHARD	03/03/92-03/26/92	DISTRICT STAFF TRANSPORTATION 418 MILES AT .275 PER	114.95
06-03	2150370004	DAVID L ANDRUKITIS	05/12/92	PRINTING EXPENSE	38.50
06-03	2150370011	DINERS CLUB	05/15/92	MEMBER TRAVEL ONE-WAY WN/CC 6480	300.00
06-03	2150370010	Do	05/18/92	MEMBER TRAVEL ONE-WAY HRL/DC 7094	150.00
06-03	2150370005	FEDERAL EXPRESS CORP	04/20/92-04/28/92	EXPRESS MAIL	79.87
06-03	2150370001	Do	04/30/92-05/05/92	EXPRESS MAIL	59.33
06-03	2150370003	Do	05/08/92	EXPRESS MAIL	18.00
06-03	2150370012	Do	05/11/92	EXPRESS MAIL	8.02
06-03	2150370013	GONZALEZ PETRO. CO.	04/01/92-04/30/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES GASOLINE	43.30
06-03	2150370009	KINGSVILLE RECORD	06/13/92-06/13/93	RENEW SUBSCRIPTION FOR 1 YEAR	33.50
06-03	2150370006	GERALD G SAWYER	01/08/92-03/31/92	1274 MILES AT .275 PER DISTRICT STAFF TRANSPORTATION	350.35
06-03	2150370007	MELISSA VAN HOLSBEKE	03/02/92-03/30/92	DISTRICT STAFF TRANSPORTATION 502 MILES AT .275 PER	138.05
06-08	2141200006	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DISTRICT EQUIPMENT LEASE & RENTALS	1.98
06-08	2141200005	DINERS CLUB	05/08/92	MEMBER TRAVEL ONE WAY WN/CC (6014)	300.00
06-08	2141200008	FEDERAL EXPRESS CORP	03/30/92-04/03/92	EXPRESS MAIL	32.38
06-08	2141200007	Do	04/02/92-04/10/92	EXPRESS MAIL	70.24

06-08	2141200004	OASIS WATER CO	04/30/92	OFFICIAL EXPENSES DRINKING WATER FOR DISTRICT OFFICE	13.85
06-12	2162570009	AT&T	04/20/92-04/23/92	CELLULAR LONG DISTANCE	3.75
06-12	2162570010	DINERS CLUB	05/15/92-05/17/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES - LODGING	186.45
06-12	2162570006	Do	05/21/92	MEMBER TRAVEL ONE-WAY WN/CC 6536	350.00
06-12	2162570008	Do	05/25/92	MEMBER TRAVEL ONE-WAY CC/WN 3168	150.00
06-12	2162570007	FEDERAL EXPRESS CORP	05/14/92-05/15/92	EXPRESS MAIL	18.75
06-23	2171700006	MICROAGE COMPUTER CENTERS	03/16/92	EQUIPMENT RENTAL FOR BROWNSVILLE OFFICE	125.00
06-26	2177620014	AT&T	05/01/92-05/25/92	MEMBER CELLULAR LONG DISTANCE CALLS	4.24
06-26	2177620008	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	DISTRICT PHONE EQUIPMENT/LEASE & RENTALS	1.98
06-26	2177620011	Do	05/06/92-06/05/92	DISTRICT PHONE EQUIPMENT/LEASE & RENTALS	3.73
06-26	2177620009	CONGRESS DAILY	06/08/92-12/31/92	SUBSCRIBE FOR 30 WEEKS	236.00
06-26	2177620013	DINERS CLUB	06/05/92	MEMBER TRAVEL ONE WAY WN/CC (8487)	150.00
06-26	2177620012	Do	06/08/92	MEMBER TRAVEL ONE WAY CC/WN (3424)	233.00
06-26	2177620007	FEDERAL EXPRESS CORP	05/30/92	EXPRESS MAIL	87.06
06-26	2177620015	Do	06/05/92	EXPRESS MAIL	23.19
06-26	2177620001	FLOUR BLUFF SUN	05/01/92-05/01/93	RENEW SUBSCRIPTION FOR 1 YEAR	35.00
06-26	2177620010	GONZALEZ PETRO. CO.	05/04/92-05/28/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES-GASOLINE	69.45
06-26	2177620006	HARGROVES OFFICE SUPPLY	05/26/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.37
06-26	2177620002	PORT ISABEL/S. PADRE PRESS	07/31/92-07/31/93	RENEW SUBSCRIPTION FOR 1 YEAR	28.00
06-26	2177620005	RAYMONDVILLE CHRONICLE/NEWS	06/01/92-06/01/93	RENEW SUBSCRIPTION FOR 1 YEAR	22.00
06-26	2177620003	SBMS, INC.	05/28/92-06/27/92	CELLULAR TELEPHONE FOR MEMBER	53.00
06-26	2177620004	Do	05/28/92-06/27/92	CELLULAR TELEPHONE FOR MEMBER	56.06
06-29	2178890556	FORD MOTOR CREDIT COMPANY	06/01/92-06/30/92	LEASED AUTO	627.79
06-29	2178890554	INTERNATIONAL LTD	06/01/92-06/30/92	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,120.00
06-29	2178890553	INTERNATIONAL PLAZA	06/01/92-06/30/92	RENT 3505 BOCA CHICA BLVD #200 BROWNSVILLE,TX 78521	756.20
06-29	2178890555	KINGSVILLE CHAMBER OF COMMERCE	06/01/92-06/30/92	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-30	2181900549	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,995.22
06-30	2181920228	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		22.75
06-30	2181931934	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931935	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,157.95
06-30	2181931933	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931931	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		60.10
06-30	2181931932	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		238.96
06-30	2182950518	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		790.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,803.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,430.37
TOTAL	**162,233.89**

OFFICE OF THE HON. BILL ORTON

SALARIES

ALVAREZ, MATT, JR	04/01/92-06/30/92	DISTRICT REPRESENTATIVE		800.00
BEMIS, PATRICIA C	04/01/92-06/30/92	RECEPTIONIST		3,999.99
BISHOP, BRANT WARREN	05/04/92-06/30/92	D.C. INTERN		1,140.00
BISSEGGER, MILTON R	05/01/92-06/30/92	TEMPORARY EMPLOYEE		4,000.00
CARTER, JOHN W	04/01/92-04/30/92	D.C. INTERN		600.00
Do	06/01/92-06/30/92	D.C. INTERN		20.00
DANIELS, LAURIE	04/01/92-06/19/92	RECEPTIONIST		2,194.44
FEARNEYHOUGH, KIM	04/01/92-05/28/92	ASSISTANT CASEWORKER		1,611.11
KINSEL, KIT S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT		12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL ORTON—Con.					
		LARSEN, MELISSA W	04/01/92-06/30/92	PRESS SECRETARY	6,675.01
		LAWSON, JOEL W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		LEMMON, DAVID W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,866.67
		LEWIS, JOHN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,750.01
		LOWDEN, DAVID P	04/01/92-06/30/92	CASEWORKER	5,083.34
		MATHEWS, KENA JO	04/20/92-06/19/92	PART-TIME EMPLOYEE	1,740.07
		MUDGE, SIMON J	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	3,150.00
		OLSON, ROGER ALAN	04/01/92-05/31/92	PART-TIME EMPLOYEE	4,583.34
		Do	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,500.00
		PACE, LINDA L	04/01/92-06/30/92	SECRETARY	4,083.34
		PETERSON, MARLA	04/01/92-04/16/92	D.C. INTERN	320.00
		SANDALL, GARY S	05/26/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
		SCHONE, STEVEN R	04/01/92-06/30/92	SPECIAL ASSISTANT	5,100.01
		SEVIGNY, ROBERT J	04/01/92-06/10/92	LEGISLATIVE COUNSEL	6,805.56
		SHEFFIELD, STEPHEN N	04/01/92-06/30/92	CHIEF OF STAFF	15,000.00
		SMITH, JOHN F	04/01/92-06/30/92	SPECIAL ASSISTANT	9,999.99
		SYMES, AUDRY SUE	04/01/92-06/30/92	OFFICE MANAGER	5,916.67
		VAN WAGENEN, MARIE F	04/01/92-06/30/92	DISTRICT OFFICE MANAGER/SCHEDULER	5,222.26
		WOOTTON, ADRI ANN	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,083.33
	EXPENSES				
04-03	2090780012	MELISSA W LARSEN	02/27/92-03/16/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL	57.72
04-03	2090780016	UTAH OFFICE SUPPLY	03/03/92	FOLDERS FOR DISTRICT OFFICE	20.37
04-03	2090780015	Do	03/05/92	POSTER BOARD AND FOLDERS FOR DISTRICT OFFICE	3.14
04-03	2090780013	Do	03/13/92	HANGING FOLDERS FOR DISTRICT OFFICE	15.73
04-03	2090780014	Do	03/16/92	XEROX PAPER FOR DISTRICT OFFICE	23.90
04-16	2105200030	AQUA COOL	03/31/92	BOTTLED WATER FOR DC OFFICE	30.80
04-16	2105200031	Do	03/31/92	BOTTLED WATER FOR DC OFFICE	22.60
04-16	2105200021	BLAEMIRE COMMUNICATIONS	04/02/92	PRINTING OF CHESHIRE LABELS FOR MASS MAILING	854.60
04-16	2105200029	CAPITOL ADVANTAGE	02/19/92	5 DIRECTORIES FOR DISTRICT OFFICE	39.50
04-16	2105200026	COOL WATER	03/24/92	BOTTLED WATER FOR DISTRICT OFFICE	2.59
04-16	2105200028	FEDERAL EXPRESS CORP	03/18/92-03/20/92	3 EXPRESS PACKAGES	14.25
04-16	2105200027	Do	03/19/92	2 EXPRESS PACKAGES	8.98
04-16	2105200023	MESSENGER-ENTERPRISE, INC	05/31/92-05/31/93	SUBSCRIPTION TO NEWSPAPER S FOR DISTRICT OFFICE	38.00
04-16	2105200022	UTAH COUNTY	03/27/92	UTAH COUNTY VOTER LIST FOR DISTRICT OFFICE	525.00
04-16	2105200025	VALLEY WEST CHAMBER OF COMMERCE	03/16/92	MAILING LABELS FOR DISTRICT OFFICE	25.00
04-16	2105200024	WASHINGTON POST	02/06/92-02/06/93	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	48.00
04-17	2105500001	FEDERAL EXPRESS CORP	03/23/92-03/26/92	3 EXPRESS PACKAGES	14.21
04-17	2105500002	NEWTAH NEWS GROUP	03/30/92-03/30/93	SUBSCRIPTION RENEWAL FOR THREE DISTRICT NEWSPAPERS	57.00
04-17	2105500003	UTAH OFFICE SUPPLY	03/27/92	BINDERS FOR DISTRICT OFFICE	7.65
04-17	2105500004	Do	03/31/92	XEROX PAPER FOR THE DISTRICT OFFICE	63.40
04-17	2105500006	Do	04/01/92	PENS AND MARKERS FOR DISTRICT OFFICE	16.30
04-17	2105500007	Do	04/01/92	CORRECTION TAPE FOR DISTRICT OFFICE	32.13
04-17	2105500005	Do	04/02/92	FAX PAPER FOR DISTRICT OFFICE	41.94

04-17	2106600002	DINERS CLUB	02/24/92-02/27/92	ROUND-TRIP AIRLINE TICKET FROM SALT LAKE TO DULLES FOR CONGRESSMAN	458.00
04-17	2106600001	Do	03/09/92-03/12/92	ROUND-TRIP AIRLINE TICKET FROM SALT LAKE TO DULLES FOR CONGRESSMAN	458.00
04-17	2106600004	Do	03/23/92-03/26/92	ROUND-TRIP AIRLINE TICKET FROM SALT LAKE TO DULLES FOR CONGRESSMAN	458.00
04-17	2106600003	Do	03/30/92-04/02/92	ROUND-TRIP AIRLINE TICKET FROM SALT LAKE TO DULLES FOR CONGRESSMAN	458.00
04-17	2106600005	Do	04/05/92-04/10/92	ROUND-TRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINSEL)	458.00
04-22	2107250007	FEDERAL EXPRESS CORP	04/08/92	1 EXPRESS PACKAGE	3.75
04-22	2107250006	Do	04/10/92	2 EXPRESS PACKAGES	12.22
04-22	2107250008	U S WEST COMMUNICATIONS	04/01/92	1-800 TELEPHONE SERVICES FOR MARCH	299.45
04-22	2107250004	UTAH OFFICE SUPPLY	12/26/91	XEROX PAPER FOR DISTRICT OFFICE	27.60
04-22	2107250003	Do	02/27/92	BINDERS FOR DISTRICT OFFICE	5.34
04-22	2107250005	Do	03/23/92	BINDERS FOR DISTRICT OFFICE	10.28
04-22	2107430001	LES OLSON COMPANY	03/17/92	TONER FOR COPIER	164.70
04-22	2107430003	WILLIAM H. ORTON	01/10/92	PENS, POSTERBOARD, AND TRANSPARENCIES NEEDED FOR TOWN MEETINGS	16.07
04-22	2107430004	Do	03/08/92	GAS FOR RENTAL CAR	12.50
04-22	2107430002	THE PAYSON CHRONICLE	04/01/92-03/31/93	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	14.00
04-22	2107430005	UTAH OFFICE SUPPLY	03/24/92	LABELS FOR FILE FOLDERS FOR DISTRICT OFFICE	17.10
04-22	2107430006	Do	04/09/92	PAPER ROLL FOR DISTRICT OFFICE	3.58
04-22	2107430007	Do	04/09/92	FILE FOLDERS FOR DISTRICT OFFICE	13.49
04-22	2107430008	Do	04/09/92	FILE FOLDERS FOR DISTRICT OFFICE	5.89
04-23	2113300020	DINERS CLUB	11/27/91-12/10/91	RENTAL CAR EXPENSE	468.68
04-23	2113840006	MATT ALVAREZ	01/02/92-04/03/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 1714 X .275	471.35
04-23	2113840007	Do	01/09/92	COPIES FOR TOWN MEETING	6.82
04-23	2113840005	WILLIAM H. ORTON	11/30/91-12/28/91	GAS FOR RENTAL CARS	73.00
04-23	2113840008	STEPHEN N SHEFFIELD	01/01/92-02/27/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 2675 X .275	735.63
04-27	2114830031	LAURIE DANIELS	03/31/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 96.5 MILES @ .27	26.06
04-27	2114830002	DIVISION OF WILDLIFE RES.	04/20/92	MAILING LIST	23.40
04-27	2114830001	FEDERAL EXPRESS CORP	04/06/92-04/09/92	3 EXPRESS PACKAGES	13.78
04-27	2115880016	CONGRESSIONAL QUARTERLY BOOKS	03/05/92	INFORMATION PUBLICATION FOR DISTRICT OFFICE	25.45
04-27	2115880015	CONGRESSIONAL QUARTERLY INC	05/31/92-05/31/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	955.00
04-27	2115880013	DINERS CLUB	03/17/92	ONE WAY AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	229.00
04-27	2115880012	SHELDON KINSEL	02/12/92-02/13/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 166 @ .27	44.82
04-27	2115880014	NEWSPAPER AGENCY CORP	02/13/92-02/11/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	214.24
04-28	2118320017	SIMON J MUDGE	02/10/92-02/24/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 203 MILES AT .27 PER	54.81
04-28	2118320018	Do	02/28/92	CLUB LIST FOR UTAH COUNTY	3.00
04-28	2118320014	WILLIAM H. ORTON	02/11/92	GAS FOR RENTAL CAR	10.60
04-28	2118320013	Do	04/05/92	GAS FOR RENTAL CAR	17.00
04-28	2118320015	Do	04/06/92	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	2.00
04-28	2118850031	CELLULAR ONE-UTAH	04/15/92	CELLULAR PHONE SEVICES ONE MONTH	179.85
04-28	2118850012	FEDERAL EXPRESS CORP	04/06/92-04/08/92	3 EXPRESS PACKAGES	20.25
04-28	2118850015	MELISSA W LARSEN	03/27/92-04/20/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 554 MILES @ 27.5	152.35
04-28	2118850013	SIMON J MUDGE	03/23/92-04/18/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 157.3 MILES @ .27	42.47
04-29	2118870004	DINERS CLUB	01/17/92	HOTEL EXPENSES FOR TWO STAFF MEMBERS	75.64
04-29	2118870005	Do	01/17/92	CONGRESSMAN HOTEL EXPENSES ON OFFICIAL BUSINESS	37.97
04-29	2118870006	LINDA L PACE	04/20/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 91.6 MILES @ .27	24.73
04-29	2119890561	COLONIAL FUNDING AT CARRIAGE SQUARE	04/01/92-04/30/92	RENT - 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
04-29	2119890562	UTAH COUNTY AUDITOR	04/01/92-04/30/92	RENT- S. UNIVERSITY #312 PROVO,UT	1,458.00
04-29	2120700024	BLAEMIRE COMMUNICATIONS	04/08/92	DATABASE CREATION	7,449.80
04-29	2120700025	DINERS CLUB	03/27/92-03/29/92	RENTAL CAR FOR CONGRESSMAN	57.88
04-29	2120700027	Do	04/10/92-04/23/92	RENTAL CAR EXPENSE FOR MEMBER	480.70
04-29	2120700026	Do	04/16/92-04/23/92	ROUND TRIP AIRLINE TICKET FROM D.C. TO SALT LAKE FOR STAFF MEMBER ON OFFICIAL BUSINESS (OLSON)	458.00
04-29	2120700017	SHELDON KINSEL	04/05/92	BUS FROM LONGWORTH TO DULLES	14.00
04-29	2120700019	Do	04/05/92-04/10/92	HOTEL EXPENSE FOR 5 NIGHTS WHILE ON OFFICIAL BUSINESS IN D.C.	548.65
04-29	2120700018	Do	04/06/92	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS	6.00
04-29	2120700020	Do	04/06/92-04/08/92	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DC	28.75
04-29	2120700021	Do	04/10/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 167 @ .275	45.93
04-29	2120700022	DAVID W LEMMON	04/06/92	MILEAGE REIMBURSEMENT FOR TRAVEL TO DULLES AND RETURN TO PICK UP CONGRESSMAN 78 @ .275	21.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2120700016	MICRO RESEARCH INDUSTRIES	12/17/91	4-9 TRACK TAPES	120.00
04-29	2120700011	ROGER ALAN OLSON	04/16/92-04/22/92	HOTEL EXPENSE FOR 6 NIGHTS WHILE ON OFFICIAL BUSINESS	206.62
04-29	2120700012	Do	04/16/92-04/23/92	AIRPORT PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	36.00
04-29	2120700015	Do	04/17/92-04/20/92	MEALS WHILE MEETING W/CONSTITUENTS DISCUSSING BUSINESS	78.59
04-29	2120700014	Do	04/18/92-04/21/92	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	30.82
04-29	2120700010	Do	04/22/92-04/23/92	HOTEL EXPENSE FOR ONE NIGHT WHILE ON FFICIAL BUSINESS	60.70
04-29	2120700013	Do	04/23/92	GAS FOR RENTAL CAR	20.23
04-29	2120700023	STEPHEN N SHEFFIELD	03/02/92-03/27/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 1194 @ .27	322.38
04-30	2119930638	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930639	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		507.94
04-30	2119930637	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930636	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		11.55
04-30	2120450029	DINERS CLUB	02/20/92-03/06/92	RENTAL CAR EXPENSE FOR MEMBER	569.71
04-30	2120450030	Do	03/06/92-03/09/92	RENTAL CAR EXPENSE FOR MEMBER	115.12
04-30	2120450016	FEDERAL EXPRESS CORP.	04/15/92	1 EXPRESS PACKAGE	3.75
04-30	2120450013	UTAH OFFICE SUPPLY	04/21/92	HANGING FOLDERS FOR DISTRICT OFFICE	30.75
04-30	2120450014	Do	04/21/92	FOLDER TABS FOR DISTRICT OFFICE	2.80
04-30	2120450015	Do	04/21/92	FOLDER TABS AND INSERTS FOR DISTRICT OFFICE	14.39
04-30	2120900251	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,585.58
04-30	2120920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		8.45
04-30	2121950556	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		149.00
05-05	2122310009	FEDERAL EXPRESS CORP.	04/13/92-04/16/92	3 EXPRESS PACKAGES	14.49
05-05	2122310005	JOHN LEWIS	01/10/92-01/16/92	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN UTAH	84.19
05-05	2122310007	Do	01/12/92	COPIES AND XEROX PAPER FOR DISTRICT OFFICE	43.83
05-05	2122310006	Do	01/16/92	TRANSPORTATION EXPENSE FROM AIRPORT WHILE ON OFFICIAL EXPENSE	14.00
05-05	2122310008	NEW YORK TIMES SALES INC.	04/16/92-07/15/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	42.90
05-05	2122320002	SHELDON KINSEL	03/03/92-03/21/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 656.5 MILES AT .275 PER	180.54
05-08	2127370015	DINERS CLUB	03/01/92-03/03/92	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS J. SMITH	84.86
05-08	2127370016	Do	04/08/92-04/09/92	HOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS J. SMITH	26.23
05-08	2127370014	Do	04/23/92-04/24/92	HOTEL EXPENSES FOR MEMBER AND J. SMITH ON OFFICIAL BUSINESS	122.08
05-08	2127370017	JOHN F SMITH	01/13/92-04/10/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 1919 MILES AT .27 PER	518.13
05-08	2127370018	Do	03/02/92-04/25/92	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	52.28
05-08	2127370019	Do	04/24/92	GAS FOR RENTAL CAR	15.00
05-13	2133200025	COMPUFAX, INC.	03/31/92	TONER FOR XEROX MACHINE	529.17
05-13	2133200014	DINERS CLUB	04/13/92-04/25/92	GAS FOR RENTAL CAR	43.01
05-13	2133200013	MELISSA W LARSEN	04/21/92-04/30/92	MILEAGE REIMBURSEMENTY FOR IN DISTRICT TRAVEL	64.87
05-13	2133200012	WILLIAM H. ORTON	04/11/92-05/04/92	GAS FOR RENTLA CAR	62.87
05-13	2133200015	STEVEN R SCHONE	04/10/92-04/23/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL	183.43
05-15	2134500006	COPIES PLUS PRINTING	02/05/92	PRINTING OF TOWN MEETING NOTICES	426.34
05-15	2134500007	ON LINE GRAPHICS	03/30/92	TYPESETTING LAYOUT FOR APRIL NEWSLETTER	239.00
05-15	2134820027	HOUSE OF REPRESENTATIVE RESTAURANT	04/29/92	MEAL EXPENSE FOR BUSINESS MEETING WITH CONSTITUENTS	128.60
05-15	2134820029	UTAH OFFICE SUPPLY	04/27/92	XEROX PAPER FOR DISTRICT OFFICE	23.90
05-15	2134820028	Do	04/28/92	XEROX PAPER FOR DISTRICT OFFICE	39.90
05-15	2134820030	Do	05/01/92	XEROX PAPER FOR DISTRICT OFFICE	23.90

05-26	2143500019	MBNA AMERICA	11/01/91	MOTEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS (KINGSLEY AND SHEFFIELD) IN DISTRICT	39.33
05-29	2148830004	AQUA COOL	04/30/92	BOTTLED WATER FOR D.C. OFFICE	30.80
05-29	2148830005	Do	04/30/92	BOTTLED WATER FOR D.C. OFFICE	27.80
05-29	2148830002	CELLULAR ONE - UTAH	04/06/92-05/05/92	CELLULAR PHONE CHARGES FRO ONE MONTH	101.03
05-29	2148830003	COOL WATER	05/05/92	BOTTLED WATER FOR DISTRICT OFFICE	11.13
05-29	2148830006	DINERS CLUB	04/06/92-04/09/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	458.00
05-29	2148830007	Do	05/04/92-05/07/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	458.00
05-29	2148830013	Do	05/14/92-05/18/92	RENTAL CAR FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	157.32
05-29	2148830014	Do	05/16/92	GAS FOR RENTAL CAR	16.00
05-29	2148830015	Do	05/18/92	GAS FOR RENTAL CAR	7.60
05-29	2148830010	FEDERAL EXPRESS CORP.	04/17/92-04/27/92	5 EXPRESS PACKAGES	26.23
05-29	2148830009	Do	04/21/92-04/23/92	2 EXPRESS PACKAGES	8.98
05-29	2148830008	Do	04/24/92-05/04/92	5 EXPRESS PACKAGES	22.76
05-29	2148830011	Do	04/30/92-05/06/92	4 EXPRESS PACKAGES	21.00
05-29	2148830012	UTAH NEWS CLIPS, INC	04/01/92-04/30/92	T.V. NEWS MONITORING FEE FOR APRIL	35.00
05-29	2148890558	COLONIAL FUNDING AT CARRIAGE SQUARE	05/01/92-05/30/92	RENT - 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
05-29	2148890559	UTAH COUNTY AUDITOR	05/01/92-05/30/92	RENT- S. UNIVERSITY #312 PROVO,UT	1,458.00
05-29	2149390001	POSTMASTER	05/22/92	RETURNED MAIL COSTS	1.10
05-31	2149900240	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,980.32
05-31	2149930641	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930642	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		429.23
05-31	2149930640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		99.35
05-31	2151950528	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,224.56
06-03	2150370016	UTAH OFFICE SUPPLY	04/10/92	TRANSPARENCIES	3.50
06-03	2150370018	Do	04/16/92	TRANSPARENCIES	32.00
06-03	2150370017	Do	04/17/92	TRANSPARENCY PENS AND INDEX CARDS	15.44
06-03	2150370014	Do	05/07/92	HANGING FOLDERS	9.95
06-03	2150370015	Do	05/07/92	HANGING FOLDERS	18.45
06-03	2154810001	DINERS CLUB	04/22/92-05/04/92	RENTAL CAR EXPENSE FOR STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS (SHELDEN KINSEL)	277.77
06-03	2154810002	Do	05/01/92-05/02/92	MOTEL EXPENSE FOR 1 NIGHT FOR CONGRESSMAN AND ONE STAFF MEMBERON OFFICIAL BUSINESS IN DISTRICT.	60.50
06-03	2154810006	SHELDON KINSEL	04/11/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 276 @ .275	75.90
06-03	2154810005	Do	04/24/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 179 @ .275	49.23
06-03	2154810004	Do	05/02/92	MEAL EXPENSES FOR STAFF MEMBER ON OFFICIAL BUSINESS	13.42
06-03	2154810007	Do	05/09/92-05/10/92	MEAL EXPENSES INCURRED WHILE ONOFFICAIL BUSINESS	32.87
06-03	2154810003	MELISSA W LARSEN	05/01/92-05/18/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 255 @ .275	70.13
06-05	2154620006	DINERS CLUB	04/27/92-04/30/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	458.00
06-05	2154620031	Do	05/18/92-05/21/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO D.C. FOR CONGRESSMAN	458.00
06-05	2156470018	FEDERAL EXPRESS CORP	05/07/92-05/11/92	2 EXPRESS PACKAGES	10.50
06-05	2156470020	Do	05/12/92-05/14/92	2 EXPRESS PACKAGES	7.74
06-05	2156470021	Do	05/13/92-05/14/92	3 EXPRESS PACKAGES	11.25
06-05	2156470019	Do	05/13/92-05/21/92	2 EXPRESS PACKAGES	8.98
06-05	2156470022	NEW YORK TIMES SALES INC.	01/16/92-04/15/92	NEWSPAPER DELIVERY FOR THREE MONTHS	40.15
06-05	2156470023	U S WEST COMMUNICATIONS	04/01/92-04/30/92	1-800 TELEPHONE SERVICES FOR ONE MONTH	279.26
06-08	2157240030	WILLIAM H. ORTON	05/07/92-05/11/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRVL 1172 MILES @ 27.5¢ PER MILE	322.30
06-08	2157240029	Do	05/15/92	GAS FOR RENTAL	17.45
06-09	2160410024	JOHN F SMITH	03/05/92	DEVELEOPMENT OF PHOTOS FOR USE IN NEWSLETTERS, ETC	9.89
06-09	2160410022	Do	04/03/92	TONER FOR COPIER	82.86
06-09	2160410023	Do	04/14/92	DEVELEOPMENT OF PHOTOS FOR USE IN NEWSLETTERS, ETC	53.33
06-09	2160410021	Do	04/24/92-04/25/92	GAS FOR RENTAL CAR	20.43
06-12	2162570011	DINERS CLUB	04/20/92-04/21/92	HOTEL EXPENSE FOR MEMBER AND STAFF ON OFFICIAL BUSINESS (J. SMITH)	86.80
06-15	2163390004	COOL WATER	06/02/92	BOTTLED WATER FOR DISTRICT OFFICE	16.21
06-15	2163390001	DINERS CLUB	05/25/92-05/28/92	R/T AIRLINE TICKET FROM UT TO DC FOR MEMBER	458.00
06-15	2163390002	UTAH OFFICE SUPPLY	05/27/92	XEROX PAPER FOR DISTRICT OFFICE	67.80
06-15	2163390003	Do	06/01/92	FAX PAPER FOR DISTRICT OFFICE	41.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2164520029	AQUA COOL	05/31/92	BOTTLED WATER FOR D.C. OFFICE	25.60
06-16	2167410013	Do	05/31/92	BOTTLED WATER FOR DC OFFICE	17.40
06-16	2167410011	DINERS CLUB	05/11/92-05/14/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO DC FOR CONGRESSMAN	458.00
06-16	2167410010	Do	06/01/92-06/04/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO DC FOR CONGRESSMAN	458.00
06-16	2167410014	FEDERAL EXPRESS CORP	05/18/92-05/22/92	3 EXPRESS PACKAGES	17.99
06-16	2167410012	WORLD WIDE PHOTO	05/27/92	ENLARGEMENT OF PHOTOS FOR USE IN NEWSLETTERS, ETC	8.20
06-24	2175820003	CELLULAR ONE - UTAH	05/06/92-06/05/92	CELLULAR PHONE SERVICES FOR ONEMONTH	133.69
06-24	2175820002	FEDERAL EXPRESS CORP	06/12/92	1 EXPRESS PACKAGE	6.75
06-26	2176250001	DINERS CLUB	06/14/92-06/19/92	ROUNDTRIP AIRLINE TICKET FROM SALT LAKE TO DC FOR STAFF MEMBER (KINSEL) ON OFFICIAL BUSINESS	458.00
06-26	2176250003	SHELDON KINSEL	06/15/92-06/19/92	MILEAGE REIMBURSEMENT FOR TRAVEL TO AND FROM SALT LAKE AIRPORT 176 MIX @ 27.5¢ PER MILE	48.40
06-26	2176250031	Do	06/15/92-06/19/92	HOTEL EXPENSE FOR 4 NIGHTS WHILE ON OFFICIAL BUSINESS IN DC	438.92
06-26	2176250004	Do	06/16/92-06/19/92	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DC	56.15
06-26	2176250005	LINDA L PACE	04/22/92	AUDITORIUM RENTAL FOR TOWN MEETING	36.00
06-26	2176250006	Do	04/22/92	LIABILITY INSURANCE FOR AUDITORIUM USED FOR TOWN MEETING	104.35
06-26	2176620003	FEDERAL EXPRESS CORP	06/03/92	2 EXPRESS PACKAGES	10.46
06-26	2176620002	Do	06/05/92	5 EXPRESS PACKAGES	25.23
06-26	2176620001	SIMON J MUDGE	05/02/92-05/16/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 61.2 MI X .275	16.83
06-26	2176620004	U S WEST COMMUNICATIONS	05/01/92-05/31/92	1-800 TELEPHONE SERVICES FOR ONE MONTH	196.61
06-26	2177620017	GREENWOOD TRUST COMPANY	05/09/92	MOTEL EXPENSE FOR 2 STAFF MEMBERS AND CONGRESSMAN ON OFFICIAL BUSINESS KINSEL, SMITH	149.04
06-26	2177620016	MAIL WORKS, INC.	04/20/92	BUNDLING AND DISTRIBUTING OF NEWSLETTERS	629.90
06-29	2178890557	COLONIAL FUNDING AT CARRIAGE SQUARE	06/01/92-06/30/92	RENT - 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
06-29	2178890558	UTAH COUNTY AUDITOR	06/01/92-06/30/92	RENT- S. UNIVERSITY #312 PROVO,UT	1,458.00
06-30	2178540005	COMPUFAX, INC.	05/26/92	TONER FOR XEROX MACHINE	529.17
06-30	2178540001	DINERS CLUB	01/03/92	ONE-WAY AIRLINE TICKET FROM DC TO SALT LAKE ON OFFICIAL BUSINESS STEVEN SHEFFIELD	229.00
06-30	2178540007	FEDERAL EXPRESS CORP	06/17/92	1 EXPRESS PACKAGE	3.75
06-30	2178540006	Do	06/19/92	5 EXPRESS PACKAGES	27.92
06-30	2178540002	SHELDON KINSEL	06/19/92	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN DC	5.15
06-30	2178540003	MELISSA W LARSEN	05/26/92-06/15/92	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL 234.4 MILES AT .275 PER	64.46
06-30	2178540004	UTAH NEWS CLIPS, INC.	06/02/92	TV NEWS MONITORING FEE FOR MAY	35.00
06-30	2178550004	STEVEN R SCHONE	04/10/92	COLOR COPIES FOR TOWN MEETING POSTER	38.78
06-30	2178550005	Do	04/10/92	POSTERS AND GLUE FOR TOWN MEETING	20.64
06-30	2181900235	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,493.42
06-30	2181930639	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930640	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		421.66
06-30	2181930638	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930637	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,025.50

06-30	2182950521	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		852.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	126,245.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,723.22

ADJUSTMENTS/REFUNDS

EXPENSES

12-06	2175990003	NATIONAL JOURNAL, INC	08/19/91	REFUND DUE TO DUPLICATE PAYMENT	(49.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(49.45)
TOTAL	**175,330.59**

OFFICE OF THE HON. MAJOR R OWENS

SALARIES

ALEDO-SIMPSON, DEBBIE B	04/01/92-06/30/92	OFFICE MANAGER	7,815.00
BATES, IVAN J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BRAVERMAN, MIRIAM	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,969.99
CHATMON, PAUL	04/01/92-06/30/92	STAFF ASSISTANT	5,861.25
CUNNINGHAM, LYNN JOHN	04/01/92-06/30/92	STAFF ASSISTANT	1,250.01
DAY, CHARLES W, JR	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
ELLIS, JACQUELINE A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,927.49
FIELDS, PEARL E	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,969.99
GOETZ, BRADEN L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,722.50
HENRY, SCOTT DICKERSON	04/01/92-06/30/92	SPECIAL ASSISTANT FOR PUBLIC INFORMATION	8,750.01
KLARE, CHARLES	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,969.99
MARTIN, ELOISE	04/01/92-06/30/92	STAFF ASSISTANT-SECRETARY	6,750.00
MISHORE, JOSEPH L, JR	04/01/92-06/30/92	DISTRICT OFFICE CUSTODIAN	4,074.16
NICHOLSON, ANNIE	04/01/92-06/30/92	CASE SPECIALIST	6,249.99
RAINEY, ELLYN H	04/01/92-06/30/92	STAFF ASSISTANT	4,125.00
RAINEY, TWYMAN SCHUYLER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,135.25
SIMMONS, LILLIAN	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	7,500.00
SMITH, KARLA N	04/01/92-06/30/92	STAFF ASSISTANT - RECEPTIONIST	5,000.01
STABER, ANNABELLE	04/01/92-06/30/92	CASE SPECIALIST	4,250.01
SUMMERS, MARGARET T	04/01/92-06/19/92	PRESS SECRETARY	8,672.67
TAYLOR, KENNETH STANLEY	04/01/92-06/30/92	CASEWORK COORDINATOR	9,117.51
ZAWAIZA, THEDA RUTH WILES	04/01/92-04/30/92	SHARED EMPLOYEE	833.33
Do	05/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	9,000.00

EXPENSES

04-03	2091510012	POSTMASTER	03/11/92	600 STAMPS FOR USE IN CONGRESSIONAL OFFICE	174.00
04-03	2091510013	Do	03/17/92	600 STAMPS FOR USE IN CONGRESSIONAL OFFICE	174.00
04-03	2093360001	ASP EXTERMINATING CO	02/01/92-02/29/92	PEST CONTROL SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF FEB	50.00
04-03	2093360006	AT&T INFORMATION SYSTEMS	02/06/92-03/05/92	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	9.05
04-03	2093360005	Do	02/10/92-03/09/92	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	381.50
04-03	2093360002	CONGRESSIONAL QUARTERLY INC	06/22/92-06/21/93	1 YEAR CONGRESSIONAL QUARTERLY SERVICES	955.00
04-03	2093360008	FEDERAL EXPRESS CORP	12/23/91	SERVICES FOR THE CONGRESSIONAL OFFICE	70.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2093360004	Do	02/11/92	SERVICES FOR THE CONGRESSIONAL OFFICE	3.75
04-03	2093360003	Do	02/27/92-02/28/92	SERVICES FOR THE CONGRESSIONAL OFFICE	26.02
04-03	2093360007	Do	03/04/92-03/09/92	SERVICES FOR THE CONGRESSIONAL OFFICE	47.87
04-08	2094320001	Do	03/04/92	SERVICES FOR THE DISTRICT OFFICE	20.00
04-08	2094320002	PEARL E FIELDS	01/14/92-02/08/92	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE MEMBER	138.46
04-08	2094320006	KENNETH STANLEY TAYLOR	01/03/92-02/28/92	REIMBURSEMENT FOR GAS, OIL AND CAR WASH FOR THE LEASED AUTO AT THE DISTRICT OFFICE	274.08
04-08	2094320003	Do	01/09/92-03/20/92	REIMBURSEMENT FOR GAS, OIL AND CAR WASH FOR LEASED AUTO AT THE DISTRICT OFFICE	113.10
04-08	2094320007	Do	02/05/92	REIMBURSEMENT FOR POSTAGE FOR THE DISTRICT OFFICE	10.15
04-08	2094320008	Do	02/28/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE BATTERY	2.50
04-08	2094320004	Do	02/28/92-03/17/92	REIMBURSEMENT FOR REFRESHMENT FOR CONSTITUENTS MEETING WITH THE MEMBER	79.69
04-08	2094320005	Do	02/29/92	REIMBURSEMENT FOR CAB FARE WHILE ATTENDING A TOWN MEETING	6.00
04-09	2100400001	CON EDISON	02/26/92-03/26/92	UTILITY SERVICE	487.15
04-17	2105500008	BOARD OF ELECTIONS CITY OF NEW YORK	04/01/92	PURCHASES OF VOTER REGISTRATION TAPE	400.00
04-17	2105500019	FEDERAL EXPRESS CORP	03/10/92-03/12/92	SERVICES FOR THE CONGRESSIONAL OFFICE	103.78
04-17	2105500018	Do	03/17/92	SERVICES FOR THE CONGERSSIONAL OFFICE	7.98
04-17	2105500017	Do	03/24/92-03/26/92	SERVICES FOR THE CONGRESSIONAL OFFICE	47.96
04-17	2105500011	MAJOR R OWENS	03/05/92-03/09/92	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
04-17	2105500012	Do	03/05/92-03/09/92	TAXI FARES TO AND FROM NATIONALO AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
04-17	2105500009	Do	03/19/92-03/24/92	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
04-17	2105500010	Do	03/19/92-03/24/92	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHUNGTON DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
04-17	2105500015	Do	03/30/92	AIR-FARE FROM DISTRICT (BROOKLYN, NY) TO DC	142.00
04-17	2105500034	Do	03/30/92	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	9.50
04-17	2105500013	Do	04/02/92-04/06/92	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
04-17	2105500014	Do	04/02/92-04/06/92	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
04-29	2119890564	CARTOV LEASING, INC	04/01/92-04/30/92	LEASE AUTO	447.00
04-29	2119890563	UTICA ONE COMPANY	04/01/92-04/30/92	RENT: 289 UTICA AVENUE JAMAICA,NY	3,850.00
04-30	2119931505	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931506	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		791.03
04-30	2119931504	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931503	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		298.64
04-30	2120900469	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		329.12
04-30	2120920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		6.50
04-30	2121950407	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		5,329.44
05-05	2122230001	MAJOR R OWENS	04/25/92	REIMBURSEMENT--NO FREE FACILITY AVAILABLE FOR TOWN MEETING	194.97
05-08	2123360006	CON EDISON	03/26/92-04/27/92	UTILITY SERVICE	524.68
05-11	2129310011	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	9.05
05-11	2129310010	Do	03/10/92-04/09/92	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
05-11	2129310001	CARMEL SERVICE STATION	04/06/92	AUTO REPAIRS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	155.00
05-11	2129310008	JACQUELINE A ELLIS	04/15/92-04/15/92	R/T AIRFARE FROM DC TO NY AND BACK	118.00
05-11	2129310009	Do	04/15/92-04/15/92	TAXI FARES TO AND FROM NATIONAL AIRPORT	19.00
05-11	2129310012	FEDERAL EXPRESS CORP	03/31/92-04/03/92	SERVICES FOR THE CONGRESSIONAL OFFICE	83.12
05-11	2129310013	Do	04/07/92-04/10/92	SERVICES FOR THE CONGRESSIONAL OFFICE	19.97
05-11	2129310014	Do	04/14/92-04/20/92	SERVICES FOR THE CONGRESSIONAL OFFICE	22.14
05-11	2129310015	OSI INFORMATION PROCESSING, INC	04/15/92	COMPUTER SERVICES FOR THE CONGRESSIONAL OFFICE	1,754.52

05-11	2129310016	MAJOR R OWENS	03/01/92–04/30/92	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	133.30
05-11	2129310002	Do	04/07/92–04/08/92	R/T AIRFARE FROM DC TO NY AND RETURN	118.00
05-11	2129310003	Do	04/07/92–04/08/92	TAXI FARE TO AND FROM NATIONAL AIRPORT	19.00
05-11	2129310006	Do	04/09/92–04/14/92	R/T AIRFARE FROM DC TO NY AND BACK	118.00
05-11	2129310007	Do	04/09/92–04/14/92	TAXI FARES TO AND FROM NATIONAL AIRPORT	19.00
05-11	2129310004	Do	04/16/92–04/22/92	R/T AIRFARE FROM DC TO NY AND BACK	118.00
05-11	2129310005	Do	04/16/92–04/22/92	TAXI FARE TO AND FROM NATIONAL AIRPORT	19.00
05-18	2135350019	POSTMASTER	05/06/92	600 STAMPS FOR USE IN CONGRESSIONAL OFFICE	174.00
05-21	2140850001	CANTRELL/CUTTER PRINTING, INC	04/15/92	PRINTED TOWN MEETING SCHEDULE APRIL-JUNE	2,493.70
05-21	2140850002	Do	04/20/92	CHESHIRE LABELS FOR MEETING NOTICES	1,074.22
05-26	2143360029	POSTMASTER	05/13/92	345 STAMPS FOR USE IN THE CONGRESSIONAL DISTRICT	100.05
05-29	2148830018	MAJOR R OWENS	05/01/92–05/05/92	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
05-29	2148830019	Do	05/01/92–05/05/92	TAXI FARES TO AND FROM NATIONALAIRPORT, WASHINGTON, D.C. IN SUPPORT OF TRAVEL TO DISTRIFT	19.00
05-29	2148830016	Do	05/02/92	REIMBURSEMENT- NO FREE FACILITYAVAILABLE FOR TOWN MEETING	194.97
05-29	2148830017	Do	05/18/92	REIMBURSEMENT- NO FREE FACILITYAVAILABLE FOR TOWN MEETINGS	89.41
05-29	2148890561	CARTOV LEASING, INC	05/01/92–05/30/92	LEASE AUTO	447.00
05-29	2148890560	UTICA ONE COMPANY	05/01/92–05/30/92	RENT: 289 UTICA AVENUE JAMAICA,NY	3,850.00
05-31	2149900445	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		329.12
05-31	2149920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		4.55
05-31	2149931518	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149931519	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		805.42
05-31	2149931517	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931516	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		212.15
05-31	2151950383	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,746.50
06-05	2155110004	RECORDS AND REGISTRATION	05/01/92–05/31/92	TAPE DUPLICATION OF HOUSE FLOORPROCEEDINGS	65.00
06-09	2160450013	POSTMASTER	05/27/92	100 STAMPS FOR USE IN CONGRESSIONAL OFFICE	29.00
06-09	2160450023	Do	05/27/92	245 STAMPS FOR USE IN CONGRESSIONAL OFFICE	71.05
06-11	2161330005	ASP EXTERMINATING CO	05/01/92	PEST CONTROL SERVICES FOR APRIL FOR THE DISTRICT OFFICE	50.00
06-11	2161330001	GSA - KANSAS CITY - REGION SIX	03/31/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	178.60
06-11	2161330002	Do	04/20/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	317.99
06-11	2161330004	MAJOR R OWENS	05/30/92	REIMBURSEMENT - NO FREE FACILITY AVAILABLE FOR TOWN MEETING	357.74
06-11	2161330003	SOUTHWEST DISTRIBUTION, INC	07/01/92–10/01/92	NEWSPAPER SUBSCRIPTIONS FOR THE CONGRESSIONAL OFFICE	188.10
06-11	2161340011	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	9.05
06-11	2161340012	Do	04/10/92–05/09/92	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	381.50
06-11	2161340014	CANTRELL/CUTTER PRINTING, INC	05/13/92	PRINTED MEETING NOTICES FOR TOWN MEETING	490.50
06-11	2161340015	Do	05/13/92	CHESHIRE LABELS FOR MEETING NOTICES	226.90
06-11	2161340019	COURIER LIFE INC	05/28/92–05/28/93	SUBSCRIPTION FOR MEMBER	45.00
06-11	2161340013	DAY-TIMERS, INC	02/20/92	ORDER REFILL ORGANIZER FOR THE MEMBER	19.95
06-11	2161340010	JACQUELINE A ELLIS	05/16/92	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS MEETING WITH THE MEMBER	150.00
06-11	2161340018	FEDERAL EXPRESS CORP	04/20/92–04/29/92	SERVICES FOR THE CONGRESSIONAL OFFICE	64.81
06-11	2161340017	Do	04/30/92–04/30/92	SERVICES FOR THE CONGRESSIONAL OFFICE	155.59
06-11	2161340016	Do	05/08/92–05/11/92	SERVICES FOR THE CONGRESSIONAL OFFICE	12.75
06-11	2161340020	OSI INFORMATION PROCESSING, INC	05/04/92	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	446.26
06-11	2161340001	MAJOR R OWENS	05/17/92	ONE-WAY AIRFARE FROM DISTRICT TO DC	60.00
06-11	2161340002	Do	05/17/92	TAXI FARE FROM NATIONAL AIRPORT IN SUPPORT OF TRAVEL TO DISTRICT	9.50
06-11	2161340005	Do	05/21/92–05/24/92	R/T AIRFARE FROM DC TO DISTRICT AND RETURN	118.00
06-11	2161340006	Do	05/21/92–05/24/92	TAXI FARES TO/FROM NATIONAL AIRPORT	19.00
06-11	2161340003	Do	05/26/92–05/29/92	R/T AIRFARE FROM DC TO DISTRICT AND RETURN	120.00
06-11	2161340004	Do	05/26/92–05/29/92	TAXI FARES TO/FROM NATIONAL AIRPORT	19.00
06-11	2161340008	KENNETH STANLEY TAYLOR	04/02/92–05/12/92	REIMBURSEMENT FOR GAS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	186.00
06-11	2161340009	Do	04/15/92	REIMBURSEMENT FOR OFFICE CLEANING SUPPLIES AT THE DISTRICT OFFICE	8.02
06-11	2161340007	Do	04/23/92–05/09/92	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS ATTENDING MEETINGS AT THE DISTRICT	271.12
06-11	2161340021	THE PHOENIX	06/03/92–06/03/93	SUBSCRIPTION FOR THE MEMBER	18.00
06-11	2162380005	CON EDISON	04/27/92–05/27/92	UTILITY SERVICE	577.43
06-19	2169510016	AUTOMOBILE CO. OF HARTFORD	07/03/92–01/03/93	AUTO INSURANCE FOR THE LEASED AUTO AT THE DISTRICT OFFICE	1,072.00
06-19	2169510017	FEDERAL EXPRESS CORP	05/27/92–05/28/92	SERVICES FOR THE CONGRESSIONAL OFFICE	81.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2169510015	MAJOR R OWENS	04/14/92-05/19/92	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-19	2169510014	Do	05/14/92-05/19/92	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
06-19	2169510012	Do	06/05/92-06/08/92	ROUND TRIP AIR-FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	118.00
06-19	2169510013	Do	06/05/92-06/08/92	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	19.00
06-24	2174580005	POSTMASTER	06/08/92	600 STAMPS FOR USE IN CONGRESSIONAL OFFICE	174.00
06-24	2174580006	Do	06/12/92	400 STAMPS FOR USE IN CONGRESSIONAL OFFICE	116.00
06-29	2178890560	CARTOV LEASING, INC	06/01/92-06/30/92	LEASE AUTO	447.00
06-29	2178890559	UTICA ONE COMPANY	06/01/92-06/30/92	RENT: 289 UTICA AVENUE JAMAICA,NY	3,850.00
06-30	2178540012	MATTHEW BENDER & CO., INC.	01/20/92	BENDERS IMMIGRATION AND NATIONALITY PAMPH 1991 EDITION	78.50
06-30	2178540011	Do	02/21/92	BENDERS INS REGULATIONS SERVICE 1 VOLUME AND 1 YEAR SERVICE	157.50
06-30	2178540008	MAJOR R OWENS	05/28/92-06/03/92	R/T AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RETURN	118.00
06-30	2178540009	Do	05/28/92-06/03/92	TAXI FARES TO/FROM NATIONAL AIRPORT IN SUPPORT OF DISTRICT TRAVEL	19.00
06-30	2178540010	Do	06/02/92	REIMBURSEMENT FOR GAS FOR THE LEASED AUTO AT THE DISTRICT OFFICE	60.00
06-30	2181900445	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		329.12
06-30	2181920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		22.10
06-30	2181931511	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931512	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		636.58
06-30	2181931510	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931509	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		166.99
06-30	2182950384	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,683.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	145,717.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,982.74
TOTAL	**193,909.91**

OFFICE OF THE HON. WAYNE OWENS

SALARIES

BRUNSDALE, KENLEY WAYNE	04/01/92-04/30/92	STAFF ASSISTANT	2,500.00
CHRISTENSEN, MARGARET KAY	04/01/92-06/30/92	CHIEF OF STAFF/ADMIN ASST	15,615.00
CUSHING, JAMES ANDREW	04/01/92-04/30/92	D.C. INTERN	600.00
DEGRAW, ROBB	06/01/92-06/30/92	D.C. INTERN	740.00
GALINDO, NANCY ANN	04/01/92-06/30/92	OFFICE MANAGER-DISTRICT	6,766.50
HARRIS, WILFORD	04/01/92-06/12/92	D.C. INTERN	1,440.00
HAUGSOEN, BARBARA EVENSON	04/01/92-06/30/92	CASEWORKER (DISTRICT)	8,067.75
HOPE, MARGO S	04/16/92-06/30/92	STAFF ASSISTANT	4,166.67
KEARIN, SCOTT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,000.00
KINGDOM III, ARTHUR JOSEPH	04/01/92-06/30/92	PRESS SECRETARY	9,889.50

		LAYNE, LAUREN T	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,666.67
		LINEBAUGH, MARK B	04/01/92–06/30/92	STAFF ASSISTANT	750.00
		LISZKOWSKI, KRISTIN M	04/01/92–06/19/92	D.C. INTERN	1,580.00
		MCMULLEN, MARIE-LOUISE	04/01/92–06/30/92	CASEWORKER - DISTRICT OFFICE	3,982.50
		MORSE, ROBERT	04/01/92–06/30/92	LEGISLATIVE AIDE	6,933.17
		MULDER, PAUL	06/01/92–06/30/92	PART-TIME EMPLOYEE	2,166.67
		PARISEAU, BRETT J	05/18/92–06/30/92	TEMPORARY EMPLOYEE	3,225.00
		PIGNANELLI, GIA	04/01/92–06/30/92	STAFF ASSISTANT	4,684.50
		SALZ, JULIE	04/01/92–06/30/92	LEGISLATIVE AIDE	8,142.84
		SAYBOLT, DAVID P	04/01/92–06/30/92	STAFF ASSISTANT	2,878.16
		SHEINKMAN, JOSHUA	05/01/92–06/30/92	LEGISLATIVE AIDE	7,811.10
		SILBERFARB, STEPHEN R	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	15,434.17
		STOUT, TROY E	04/01/92–06/30/92	STAFF ASSISTANT	5,985.75
		SWENSON, MARGARET C	04/01/92–06/30/92	DISTRICT OFFICE CASEWORKER	3,643.50
		TREMBLAY, DIANNE	04/01/92–06/30/92	OFFICE MANAGER/EXECUTIVE SECTY	13,625.01
		WORTHY, MERELYN	04/01/92–06/30/92	STAFF ASSISTANT	3,156.24

EXPENSES

04-03	2088430016	UTAH STATE OFFICE OF EDUCATION	03/04/92	DEAF INTERPRETER FOR HEALTH CAR HEARING HOSTED BY MEMBER JANUARY 14, 1992	37.50
04-03	2090660006	AMERICAN EXPRESS	03/13/92	MEMBER TRAVEL DC-SLC FOR OFFICIAL BUSINESS	229.00
04-03	2090660008	ARMENIAN INTERNATIONAL MAGAZINE (A.I.M.)	03/13/92	SUBSCRIPTION RENEWAL	45.00
04-03	2090660010	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MOBILE PHONE BILL FOR FEBRUARY	45.23
04-03	2090660017	DAVID L ANDRUKITIS	01/16/92–01/31/92	PRINTING NEWSLETTER DEAR COLLEAGUES TOWN MTG. FLYERS	5,093.15
04-03	2090660014	Do	02/20/92–02/25/92	PRINTING OF 2 DEAR COLLEAGUES	36.45
04-03	2090660009	Do	03/18/92	DEAR COLLEAGUE CAPITAL BUDGETARY ACT	20.25
04-03	2090660015	NEWSPAPER AGENCY CORP	01/08/92–01/14/92	TOWN MEETING ADS W/LOCAL PAPERS	3,658.08
04-03	2090660016	NEWSWEEK	03/25/92–03/24/93	SUBSCRIPTION RENEWAL	27.56
04-03	2090660005	WAYNE OWENS	03/09/92	TAXIFARE FROM DULLES TO HOME	50.00
04-03	2090660011	DIANNE TREMBLAY	03/06/92	DAYTIMER REFILL FOR CONGRESSMAN	40.23
04-03	2090660013	Do	03/19/92	TAXIFARE FROM OFFICE TO DULLES	53.00
04-03	2090660012	Do	03/19/92–03/24/92	STAFF TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS DC-SLC-DC	469.00
04-03	2090660007	WESTVIEW PRESS, INC	03/25/92	RESEARCH MATERIALS	22.45
04-03	2091520015	AMERICAN EXPRESS COMPANY	03/20/92	TRAVEL FOR MEMBER DC-SLC FOR OFFICIAL BUSINESS	632.00
04-03	2091520016	C & P TELEPHONE	02/18/92–03/14/92	PHONE CALLS MADE FOR OFFICIAL BUSINESS	64.85
04-03	2091520014	FLAME COFFEE SERVICE	03/19/92	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL	25.00
04-06	2093570017	AMERICAN EXPRESS COMPANY	03/26/92	MEMBER TRAVEL DC/SLC FOR OFFICIAL BUSINESS	229.00
04-08	2094320009	FEDERAL EXPRESS CORP	03/17/92–03/19/92	EXPRESS MAIL	15.52
04-09	2098240016	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	PHONE RENTAL AND MAINTENANCE FOR MARCH	679.15
04-09	2098430001	KENLEY WAYNE BRUNSDALE	03/13/92	TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS FOR STAFF MEMBER DC-SLC	229.00
04-09	2098430002	Do	03/23/92	TRAVEL TO DISTRICT OFFICE FOR OFFICIAL BUSINESS FOR STAFF MEMBER DC-SLC	229.00
04-16	2106700002	NATIONAL JOURNAL	07/01/92–06/30/93	SUBSCRIPTION RENEWAL	497.00
04-17	2105500020	FEDERAL EXPRESS CORP	03/24/92–03/27/92	EXPRESS MAIL	33.65
04-22	2107250030	Do	03/31/92–04/01/92	EXPRESS MAIL	15.69
04-23	2113840009	FRANKLIN INT	03/24/92	DAYTIMER BINDER	9.56
04-23	2113840010	GOVERNMENT INFORMATION SERVICES	04/07/92	PUBLICATION ON GRANTS AND FERERALLY TUNDED PROGRAMS	72.50
04-23	2113840011	INKLEY'S	03/12/92	FILM & BATTERIES	24.89
04-27	2114830004	DAVID L ANDRUKITIS	01/15/92	PRINTING: LEGISLATIVE ISSUES	651.00
04-28	2115500006	KENLEY WAYNE BRUNSDALE	04/16/92–04/17/92	STAFF TRAVEL TO DISTRICT OFFICEFOR OFFICIAL REIMBURSMENT DC-SLC-DC	624.00
04-28	2118850016	DAVID L ANDRUKITIS	01/10/92	RECORD REPRINT	35.50
04-28	2118850022	Do	02/04/92–02/10/92	5 DEAR CELLEAGUES	139.05
04-28	2118850021	Do	02/18/92–02/26/92	3 DEAR COLLEAUUES SCHEDULE CARDS	95.15
04-28	2118850020	Do	03/03/92–03/11/92	3 DEAR COLLEAUUES	63.35
04-28	2118850018	FEDERAL EXPRESS CORP	04/01/92–04/09/92	EXPRESS MAIL	18.75
04-28	2118850019	FLAME COFFEE SERVICE	04/16/92	COFFEE FOR CONSTITUENTS WHILE IN OFFICE TO DISCUSS OFFICIAL BUSINESS	25.00
04-28	2118850017	INK & PAPER PRIDUCTS	04/07/92	6 CARTRIDGES OF DRY INK FOR XEROX MACHINE	450.00
04-28	2118850025	SCOTT KEARIN	04/16/92–04/18/92	STAFF ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	110.33
04-28	2118850026	Do	04/16/92–04/21/92	PARKING AT AIRPORT WHILE AWAY ON OFFICIAL BUSINESS	28.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118850023	Do	04/16/92-04/22/92	STAFF TRAVEL FOR OFFICIAL BUSINESS DC-SLC-DC	458.00
04-28	2118850024	Do	04/20/92	STAFF ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.52
04-29	2119890566	COLONIAL FUNDING AT CARRIAGE SQUARE	04/01/92-04/30/92	RENT- 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
04-29	2119890565	MILLFORD MANAGERS, INC.	04/01/92-04/30/92	RENT: SANDY MALL SANDY CITY, NJ	590.00
04-30	2119930468	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930469	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,059.14
04-30	2119930467	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930466	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		332.42
04-30	2120900207	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		682.56
04-30	2121950555	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,042.99
05-05	2122320007	AMERICAN EXPRESS COMPANY	04/22/92-04/24/92	TRAVEL FROM DC/STL/DC FOR OFFICIAL BUSINESS FOR ART KINGDON	458.00
05-05	2122320011	MARGARET KAY CHRISTENSEN	04/07/92	TAXI FARE WHILE IN DC ON OFFICIAL BUSINESS	7.00
05-05	2122320010	Do	04/07/92-04/08/92	ACCOMODATIONS FOR STAFFER WHILE IN DC ON OFFICIAL BUSINESS	138.60
05-05	2122320009	Do	04/07/92-04/09/92	SLC/DC/SLC	469.00
05-05	2122320005	DAVID L ANDRUKITIS	03/20/92-03/24/92	1 DEAR COLL LETTER	419.40
05-05	2122320006	Do	04/03/92-04/09/92	3 DEAR COLL LETTERS AND COPIES OF AMENDMENT LABEL ON ENV	352.75
05-05	2122320004	Do	04/13/92-04/17/92	2 DEAR COLLEAGUE TOWN MTG NOTICE REPRINTS	4,742.50
05-05	2122320003	FEDERAL EXPRESS CORP	04/13/92-04/14/92	EXPRESS MAIL	17.96
05-05	2122320012	ARTHUR JOSEPH KINGDOM III	04/22/92-04/24/92	STAFF ACCOMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS SALT LAKE CITY	141.54
05-05	2122320008	SODIBAR SYSTEMS OF WASHINGTON, DC	04/27/92	BEVERAGES FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	204.00
05-06	2111910256	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SALT LAKE CITY DISTRICT OFFICE	3,943.00
05-06	2111910257	Do	04/01/92-06/30/92	PARKING SALT LAKE CITY	97.00
05-08	2127370020	DAVID L ANDRUKITIS	01/16/92	DEAR COLLEAGUE	26.90
05-13	2133200018	ANSER-FONE	04/01/92	TELEPHONE ANSWERING SERVICE	44.50
05-13	2133200020	BONNEVILLE OFFICE SUPPLY	04/03/92	OFFICE SUPPLIES	90.05
05-13	2133200019	Do	04/17/92	OFFICE SUPPLIES	119.72
05-13	2133200016	NEWSPAPER AGENCY CORP.	03/23/92	SUBSCRIPTION TO DESERET NEWS & S.L. TRIBUNE	16.00
05-13	2133200017	Do	04/23/92	SUBSCRIPTION TO DESERET NEWS AND S.L. TRIBUNE	16.48
05-15	2134360008	AMERICAN EXPRESS	04/09/92	MEMBER TRAVEL DC/SLC	240.00
05-15	2134360006	AMERICAN EXPRESS COMPANY	04/05/92	MEMBER TRAVEL SLC/DC	229.00
05-15	2134360007	Do	05/04/92	MEMBER TRAVEL SLC/DC	229.00
05-18	2135410021	MICRO RESEARCH INDUSTRIES	04/15/92	CHESHIRE LABELS	101.84
05-18	2135410022	DIANNE TREMBLAY	05/05/92	LUNCH IN OFFICE W/ CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	95.38
05-21	2140220031	SCOTT KEARIN	04/16/92-04/21/92	TRANSPORTATION FOR STAFF WHILE IN DISTRICT FOR OFFICIAL BUSINESS	187.34
05-21	2140850003	AMERICAN EXPRESS COMPANY	04/28/92	STAFF TRAVEL DC-SLC WHILE ON OFFICIAL BUSINESS (KENLEY BRUNSDALE)	229.00
05-21	2140850008	Do	04/30/92	MEMBER TRAVEL DC-SLC	229.00
05-21	2140850009	Do	05/07/92	MEMBER TRAVEL DC-SLC	229.00
05-21	2140850004	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	PHONE EQUIPMENT AND LEASE	679.15
05-21	2140850007	BELL ATLANTIC MOBILE SYSTEMS	03/09/92-04/02/92	MOBILE PHONE CHARGES FOR MARCH	70.01
05-21	2140850006	C & P TELEPHONE	04/16/92	PHONE CALLS MADE FOR OFFICIAL OVERSEAS BUSINESS	78.66
05-21	2140850005	CONGRESSIONAL QUARTERLY INC	04/22/92-12/30/92	SUBSCRIPTION RENEWAL	955.00
05-29	2148890563	COLONIAL FUNDING AT CARRIAGE SQUARE	05/01/92-05/30/92	RENT- 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
05-29	2148890562	MILLFORD MANAGERS, INC.	05/01/92-05/30/92	RENT: SANDY MALL SANDY CITY, NJ	590.00
05-29	2149390002	POSTMASTER	05/13/92	RETURNED MAIL COSTS	.23

05-29	2149390003	Do	05/13/92	RETUENED MAIL COSTS	.35
05-31	2149900201	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		683.48
05-31	2149930471	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149930472	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		782.75
05-31	2149930470	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930469	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		327.01
05-31	2151950527	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		318.09
06-03	2150370022	AMERICAN EXPRESS COMPANY	05/14/92	TRAVEL FROM DC TO SLC FOR OFFICIAL BUSINESS FOR MEMBER	240.00
06-03	2150370023	Do	05/17/92	TRAVEL FROM SLC TO DC FOR OFFICIAL BUSINESS FOR THE MEMBER	240.00
06-03	2150370020	BONNEVILLE OFFICE SUPPLY	04/10/92	OFFICE SUPPLIES	38.69
06-03	2150370019	Do	04/29/92	OFFICE SUPPLIES	64.98
06-03	2150370021	Do	05/15/92	OFFICE SUPPLIES	76.64
06-03	2154810008	DAVID L ANDRUKITIS	04/28/92	PRINTING: 2 DEAR COLLEAGUES	61.90
06-03	2154810011	FEDERAL EXPRESS CORP	05/12/92–05/15/92	EXPRESS MAIL	20.75
06-03	2154810010	FLAME COFFEE SERVICE	05/15/92	COFFEE FOR CONSTITUENTS WHILE IN OFFICE ON OFFICIAL BUSINESS	25.00
06-03	2154810009	WAYNE OWENS	04/14/92	TAXIFARE FOR MEMBER FROM NATL AIRPORT TO OFFICE	10.00
06-05	2156470027	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE CHARGES FOR MAY	44.68
06-05	2156470028	DAVID L ANDRUKITIS	05/13/92–05/18/92	3 DEAR COLLEAGUE PRINTING	149.80
06-05	2156470024	FEDERAL EXPRESS CORP	04/17/92–04/28/92	EXPRESS MAIL	39.45
06-05	2156470025	Do	05/01/92–05/05/92	EXPRESS MAIL	38.86
06-05	2156470026	Do	05/08/92–05/11/92	EXPRESS MAIL	27.91
06-08	2157210001	ROBERT MORSE	05/29/92–05/31/92	TRANSPORTATION FOR STAFF WHILE IN DISTRICT FOR OFFICIAL BUSINESS	92.60
06-08	2157210002	Do	05/29/92–05/31/92	PLANE FARE FOR STAFF DC-SLC-DC	458.00
06-08	2157210003	Do	05/29/92–05/31/92	HOTEL ACCOMMODATIONS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	153.01
06-08	2157240008	AMERICAN EXPRESS COMPANY	05/22/92–05/24/92	TRAVEL FROM DC--SLC--DC FOR STAFF WHILE ON OFFICIAL BUSINESS FOR JULIE SALTZ	480.00
06-08	2157240006	JULIE SALZ	05/22/92	TRANSPORTATION FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS 38 MILES @ 27.5¢ PER MILE	10.45
06-08	2157240007	Do	05/22/92	LODGING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.92
06-16	2167410032	AMERICAN EXPRESS COMPANY	05/29/92	MEMBER TRAVEL TO DISTRICT DC-SLC	229.00
06-16	2167410016	Do	05/31/92	MEMBER TRAVEL SLC-DC	240.00
06-17	2169200001	BARBARA EVENSON HAUGSOEN	04/01/92–04/29/92	MILEAGE INCURRED DURING APRIL FOR TRAVEL DISTRICT OFFICE AND OTHER FEDERAL OFFICE 417 MILES @ 21¢ PER.	87.57
06-17	2169200002	Do	05/01/92–05/30/92	MILEAGE INCURRED DURING MAY HFOR TRAVEL TO DIST AND FEDERAL OFFICES TOWN MEETINGS 361 MILES @ 21¢ PER.	75.81
06-19	2169510018	AMERICAN EXPRESS COMPANY	06/06/92	MEMBER TRAVEL DC-SLC FOR OFFICIAL BUSINESS	229.00
06-19	2169510019	Do	06/09/92	MEMBER TRAVEL SLC-DC FOR OFFICIAL BUSINESS	240.00
06-23	2174240023	BARBARA EVENSON HAUGSOEN	03/01/92–03/31/92	MILEAGE INCURRED TRAVELLING TO DISTRICT OFFICE AND OTHER FEDERAL AGENCIES 351 MILES @ 21¢ PER MILE.	73.71
06-23	2174240026	DAVID P SAYBOLT	01/09/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.72
06-23	2174240027	Do	01/09/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.97
06-23	2174240028	Do	01/09/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.54
06-23	2174240025	Do	01/10/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.20
06-23	2174240029	Do	01/10/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.04
06-23	2174440014	BONNEVILLE OFFICE SUPPLY	06/02/92	OFFICE SUPPLIES	32.90
06-23	2174440015	STEPHEN R SILBERFARB	06/12/92–06/14/92	STAFF PLANE FARE DC-SLC-DC	469.00
06-23	2174530005	DAVID P SAYBOLT	01/07/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.35
06-23	2174530009	Do	01/07/92	TAXIFARE AIRPORT-DISTRICT OFFICE	13.00
06-23	2174530032	Do	01/07/92–01/10/92	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	280.08
06-23	2174530001	Do	01/07/92–01/11/92	STAFF TRAVEL FROM DC-SLC-DC	458.00
06-23	2174530002	Do	01/08/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.43
06-23	2174530004	Do	01/08/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.25
06-23	2174530012	Do	01/08/92	TAXIFARE HOTEL TO MTG	5.00
06-23	2174530010	Do	01/09/92	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.63
06-23	2174530003	Do	01/10/92	FOOD FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.95
06-23	2174530008	Do	01/11/92	FOOD WHILE IN DISTRICT OFFICE	4.62
06-23	2174530011	Do	01/11/92	FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.23
06-24	2175370003	SCOTT KEARIN	06/12/92–06/15/92	STAFF AIRFARE DC/SLC/DC FOR OFFICIAL BUSINESS	458.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE OWENS—Con.					
06-24	2175370004	Do	06/12/92-06/15/92	CAR RENTAL IN DISTRICT WHILE AWAY ON OFFICIAL BUSINESS	73.98
06-24	2175370005	Do	06/12/92-06/15/92	PARKING AT AIRPORT WHILE AWAY ON OFFICIAL BUSINESS	18.00
06-24	2175370006	Do	06/12/92-06/15/92	HOTEL ACCOMODATIONS IN DISTRICT WHILE ON OFFICIAL BUSINESS	208.56
06-29	2178890562	COLONIAL FUNDING AT CARRIAGE SQUARE	06/01/92-06/30/92	RENT- 4150 SOUTH 1785 WEST SALT LAKE CITY, UT	400.00
06-29	2178890561	MILLFORD MANAGERS, INC.	06/01/92-06/30/92	RENT: SANDY MALL SANDY CITY, UT	590.00
06-30	2178550006	AMERICAN EXPRESS	06/12/92-06/15/92	MEMBER AIRFARE FROM DC-SLC-DC FOR OFFICIAL BUSINESS	458.00
06-30	2178550007	Do	06/19/92	MEMBER AIRFARE FROM DC-SLC FOR OFFICIAL BUSINESS	229.00
06-30	2181900191	*(EQUIPMENT ALLOWANCE)*	07/01/91-09/30/91		(11.55)
06-30	2181900193	Do	10/01/91-12/31/91		(11.55)
06-30	2181900192	Do	06/01/92-06/30/92		660.21
06-30	2181930469	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930470	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		888.04
06-30	2181930468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		332.71
06-30	2182950520	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		947.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	151,450.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,846.20
ADJUSTMENTS/REFUNDS					
				EXPENSES	
03-04	2132330020	NATIONAL JOURNAL	02/01/92-02/01/93	REFUND DUE TO DUPLICATE PAYMENT	(767.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(767.00)
				TOTAL	**200,529.90**
OFFICE OF THE HON. MICHAEL G OXLEY					
SALARIES					
		ALEXANDER, SARA E	05/01/92-05/31/92	PART-TIME EMPLOYEE	1,200.00
		ANDERSON, ERIC J	06/01/92-06/30/92	D.C. INTERN	1,210.00
		ARTMAN, CARL J	04/01/92-06/30/92	LEGAL STAFF ASSISTANT	5,375.01
		CARPENTER, JOT D, JR	04/01/92-06/30/92	STAFF ASSISTANT	5,375.01
		CONZELMAN, JAMES K	04/01/92-06/30/92	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	22,562.49
		DEIMLING, DEBRA KAY	04/01/92-06/30/92	PERSONAL SECRETARY/OFFICE MANAGER	11,750.01
		DUNBAR, BONNIE DECKER	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,125.01

		FOSTER, ROBERT ULINE, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,875.00
		HOLLOWAY, R PHILIP	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,125.01
		HOLMES, KIMBERLY ANN	04/01/92-06/30/92	CASE WORKER-RECEPTIONIST	5,300.01
		KANE, CANDANCE J	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		KIRK, KELLY ANNE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,125.01
		LOSH, LINUS B	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,439.00
		LYTLE, AARON J	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MARSHALL, BEVERLY K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,500.00
		MISCH, GORDON W	05/01/92-05/31/92	D.C. INTERN	500.00
		PETERSON, PEGGY A	04/01/92-06/30/92	PRESS SECRETARY	12,650.01
		SHOEMAKER, GERALDINE A	04/01/92-06/30/92	CASE WORKER-RECEPTIONIST	4,625.01
		WATKINS, JODI A	04/01/92-06/30/92	RECEPTIONIST-CASE WORKER	4,749.99

EXPENSES

04-03	2091510014	POSTMASTER	03/25/92	PURCHASE OF 2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
04-03	2091520003	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	LEASED TELEPHONE EQUIPMENT FOR FINDLY OFFICE	45.96
04-03	2091520004	Do	02/01/92-02/29/92	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
04-03	2091520005	Do	02/01/92-02/29/92	LEASED TELEPHONE EQUIPMENT FOR MAMSFIELD DISTRICT OFFICE	91.00
04-03	2091520006	Do	02/12/92-03/11/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX MACHINE	5.25
04-03	2091520020	MICHAEL G. OXLEY	03/09/92-03/10/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.46
04-03	2091520002	Do	03/19/92	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS AT BREAKFAST MEETING	4.75
04-03	2091520021	R. L. POLK & CO	02/24/92	MANSFIELD CITY DIRECTORY	100.00
04-03	2091520025	THE HERTZ CORP	03/08/92-03/09/92	LEASED CAR IN DISTRICT FOR MEMBER'S USE WHILE ON OFFICIAL BUSINESS.	80.18
04-03	2091520018	THE OHIO POWER COMPANY	02/19/92-03/19/92	ELECTRIC BILL FOR LIMA OFFICE	33.85
04-03	2091520017	THE WASHINGTON POST	04/14/92	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR (2 COPIES DAILY)	124.80
04-15	2104870002	DINERS CLUB	02/13/92-02/14/92	ROOM RESERVATION FOR MEBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.40
04-15	2104870001	Do	02/14/92	MEAL FOR MEMBER WHILE AT AIRPORT.	12.09
04-15	2104870003	Do	02/23/92-02/24/92	ROUND-TRIP AIRFARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS. DC/COLUMBUS/DC #299-472	248.00
04-15	2104870004	Do	02/23/92-02/24/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.16
04-15	2104870005	Do	03/08/92-03/09/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.74
04-17	2105500023	Do	02/06/92-02/07/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	103.48
04-17	2105500022	Do	02/07/92	ONE-WAY AIR FARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS COLUMBUS-DC #298-204	124.00
04-17	2105500026	Do	02/10/92-02/11/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	92.18
04-17	2105500024	Do	02/10/92-02/14/92	ROUND-TRIP AIR FARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-COLUMBUS-DC 298-575	248.00
04-17	2105500033	Do	02/11/92-02/13/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (COLUMBUS CLOSEST TO MANSFIELD).	153.71
04-17	2105500028	NORTHWESTERN OHIO SECURITY SYSTEMS INC	04/01/92-04/30/92	SECURITY MONITORING FOR LIMA DISTRICT OFFICE (QUARTERLY)	60.00
04-17	2105500031	TELEPHONE SERVICE COMPANY	04/01/92-04/30/92	FOREIGN LISTING CHARGE FOR (800) # IN WAPAKONETA DIREDTORY	1.01
04-17	2105500032	THE HERTZ CORP	03/16/92-03/17/92	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.51
04-17	2105500030	THE SYCAMORE TELEPHONE CO.	04/01/92-04/30/92	FOREIGN LISTING CHARGE FOR (800) # IN SYCAMORE DIRECTORY	1.50
04-17	2105500027	THOMAS J LANKFORD	03/23/92	REORDER OF PEEL-OFF LABELS FOR OFFICIAL MAILINGS	215.00
04-22	2107250011	AT&T INFORMATION SYSTEMS	02/06/92-03/05/92	LEASED EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25
04-22	2107250012	Do	03/01/92-03/31/92	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
04-22	2107250013	Do	03/01/92-03/31/92	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
04-22	2107250014	Do	03/01/92-03/31/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
04-22	2107250031	BONNIE DECKER DUNBAR	03/16/92-04/03/92	IN DISTRICT MILEAGE FOR STAFFER WHILE ON OFFICIAL BUSINESS 119 MILES @ 27.5¢ PER MILE	32.72
04-22	2107250001	THOMAS J LANKFORD	02/04/92	PRINTING OF TAX GUIDE FOR OLDER AMERICANS FOR OFFICIAL MAILINGS	945.00
04-22	2107250010	WEST OHIO GAS COMPANY	02/20/92-03/20/92	GAS BILL FOR LIMA DISTRICT OFFICE	33.90
04-22	2107430012	FEDERAL EXPRESS CORP	03/24/92	OFFICIAL MATERIAL SENT TO LIMA DISTRICT OFFICE	5.23
04-22	2107430011	ROBINSON DIRECTORIES INC.	03/30/92	PURCHASE OF RICHLAND COUNTY BUSINESS DIRECTORY FOR OFFICIAL USE	118.00
04-22	2107430009	THE KENTON TIMES	04/24/92-04/24/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	120.75
04-22	2107430010	WARREN PUBLISHING CO	08/31/92-08/31/93	RENEWAL OF COMMUNICATIONS DAILY FOR OFFICIAL USE	295.00
04-22	2107430013	WESTERN UNION TELEGRAPH CO.	02/26/92	OFFICIAL LETTER SENT	54.90
04-24	2115460022	POSTMASTER	04/16/92	RETURNED MAIL COSTS	159.76
04-29	2114700003	Do	04/10/92	2 ROLLS OF 29¢ STAMPS FOR OFFICIAL MAILINGS	58.00
04-29	2119890569	HEADQUARTERS DEVELOPMENT CO	04/01/92-04/30/92	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
04-29	2119890568	JACK W.& ROSEMARY YOUNG	04/01/92-04/30/92	RENT 3121 W.ELM ST LIMA,OH 45805	500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890567	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/92-04/30/92	RENT 24 W.3RD ST MANSFIELD,OH	550.00
04-29	2120700028	THOMAS J LANKFORD	02/14/92	PRINTING OF CERTIFICATES FOR OFFICIAL MAILINGS	12.50
04-30	2118940082	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		692.07
04-30	2119930771	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930772	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,151.95
04-30	2119930770	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930769	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		519.88
04-30	2120900283	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		956.03
04-30	2121950438	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(274.76)
04-30	2121950437	Do	04/01/92-04/30/92		1,829.77
05-08	2127350001	BONNIE DECKER DUNBAR	03/16/92-04/03/92	IN-DISTRICT MILEAGE FOR DISTRICT STAFF PERSON WHILE ON OFFICIAL BUSINESS 119 MILES AT .275 PER	32.73
05-08	2127350002	WEST OHIO GAS COMPANY	03/20/92-04/20/92	GAS BILL FOR LIMA DISTRICT OFFICE	31.17
05-08	2127370022	ARA/CORY REFRESHMENT SERVICES OF WASH	04/16/92	PURCHASE OF COFFEE SUPPLIES FOR VISITORS AND CONSTITUENTS	3.30
05-08	2127370021	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE FAX MACHINE	5.25
05-08	2127370026	DINERS CLUB	03/08/92-03/10/92	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC/COL/DC 300-513	248.00
05-08	2127370028	Do	03/15/92-03/16/92	ROOM RESERVATION IN COLUMBUS FOR MEMBER AND MEAL CHARGES WHILE IN DISTRICT ON OFFICIAL BUSINESS.	91.56
05-08	2127370025	Do	03/15/92-03/17/92	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC/COL/DC 301-084	248.00
05-08	2127370027	Do	03/16/92-03/17/92	ROOM RESERVATION IN COLUMBUS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.34
05-08	2127370029	Do	03/27/92-03/30/92	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS DC/COLUMBUS/DC	248.00
05-08	2127370023	LINUS B LOSH	04/03/92-04/06/92	R/T AIRFARE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS DC/COLUMBUS/DC	124.21
05-08	2127370024	Do	04/03/92-04/06/92	IN DISTRICT MILEAGE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 346 MILES AT .275 PER	95.15
05-08	2128800001	AT&T	03/01/92-03/31/92	MONTHLY SERVICE AND AT&T USAGE FOR TOLL-FREE NUMBER IN THE LIMA DISTRICT OFFICE	131.18
05-08	2128800002	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASED TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX MACHINE	5.25
05-08	2128800004	ROBINSON DIRECTORIES INC.	03/30/92	PURCHASE OF RICHLAND COUNTY DIRECTORY FOR OFFICIAL USE	118.00
05-08	2128800003	THE OHIO POWER COMPANY	03/19/92-04/20/92	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.65
05-08	2129390012	POSTMASTER	04/30/92	RETURNED MAIL COSTS	114.56
05-18	2135350020	Do	05/01/92	POSTAGE	218.40
05-26	2143360030	Do	05/12/92	2 ROLLS OF STAMPS	58.00
05-26	2143500025	AT&T	04/01/92-04/30/92	MONTHLY SERVICES AND (800) SERVICE OUT OF LIMA DISTRICT OFFICE	91.50
05-26	2143500024	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASED TELEPHONE EQUIPMENT	45.94
05-26	2143500023	Do	04/06/92-05/05/92	EQUIPMENT FOR FAX MACHINE IN FINDLY DISTRICT OFFICE	5.25
05-26	2143500020	RIA-SONITROL SECURITY	04/01/92-06/30/92	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE (QUARTRTLY)	51.75
05-26	2143500021	TELEPHONE SERVICE COMPANY	05/01/92-05/31/92	FOREIGN SERVICE CHARGE FOR (800) LISTING IN WAPAK DIRECTORY	1.01
05-26	2143500022	THE SYCAMORE TELEPHONE CO.	05/01/92-05/31/92	FOREIGN LISTING CHARGE FOR (800) LISTING IN SYCAMORE DIRECTORY	1.50
05-29	2148350010	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASED TELEPHONE EQUIPMENT FOR THE LIMA DISTRICT OFFICE	119.78
05-29	2148350011	Do	04/01/92-04/30/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
05-29	2148350014	KELLY KIRK	04/18/92	EXPRESS MAIL SENT FOR OFFICIAL PURPOSE BY DISTRICT STAFF MEMBER	13.95
05-29	2148350007	Do	04/25/92-04/26/92	ROOM RESERVATION FOR STAFF MEMBER TO ATTEND OFFICIAL MEETING IN DC	45.09
05-29	2148350008	Do	04/25/92-04/27/92	MILEAGE FOR STAFF PERSON IN DISTRICT ON OFFICIAL BUSINESS 215 MILES AT .275 PER	59.13
05-29	2148350009	Do	04/27/92	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	16.50
05-29	2148350012	R. L. POLK & CO	04/24/92	PURCHASE OF 1992 GALION, OH CITY DIRECTORY FOR OFFICIAL USE	71.00
05-29	2148350013	THOMAS J LANKFORD	04/08/92-04/22/92	PRINTING OF STAFF BUSINESS CARDS, DAER COLL AND WELCOME TO DC SHEETS	213.90
05-29	2148890566	HEADQUARTERS DEVELOPMENT CO	05/01/92-05/30/92	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00

05-29	2148890565	JACK W.& ROSEMARY YOUNG	05/01/92-05/30/92	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
05-29	2148890564	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/92-05/30/92	RENT 24 W.3RD ST MANSFIELD,OH	550.00
05-29	2149390004	POSTMASTER	05/19/92	RETURNED MAIL COSTS	33.35
05-31	2147940065	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		666.09
05-31	2149900277	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,686.49
05-31	2149920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		52.65
05-31	2149930775	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930776	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		964.11
05-31	2149930774	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930773	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		522.32
05-31	2151950412	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(860.00)
06-18	2177990027	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/05/92	250.00
06-23	2170700010	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIEL DISTRICT OFFICE FAX MACHINE	5.25
06-23	2170700011	Do	05/01/92-05/31/92	LEASED TELEPHONE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	91.00
06-23	2170700012	Do	05/01/92-05/31/92	LEASED TELEPHINE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	45.96
06-23	2170700013	Do	05/01/92-05/31/92	LEASED TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	119.78
06-23	2170700001	MICHAEL G. OXLEY	06/02/92	PARKING FOR MEMBER WHILE AT OFFICIAL MEETING AT THE WHITE HOUSE	8.00
06-23	2170700006	R. L. POLK & CO	05/15/92	PURCHASE OF 1992 CITY DIRECTORY FOR OFFICIAL USE	122.00
06-23	2170700005	THE EVENING LEADER	06/24/92-06/24/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE FOR 1 YEAR	138.00
06-23	2170700007	THE HERTZ CORP	05/08/92-05/09/92	LEASED CAR FOR MEMBER'S OFFICIAL USE WHILE IN DISTRICT	70.44
06-23	2170700008	Do	05/15/92-05/18/92	LEASED CAR FOR MEMBER'S OFFICIAL USE WHILE IN DISTRICT	216.86
06-23	2170700009	THE LIMA NEWS	06/03/92-06/03/93	RENEWAL OF NEWSPAPER FOR LIMA DISTRICT OFFICE	123.00
06-23	2170700004	THE OHIO POWER COMPANY	04/20/92-05/19/92	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	32.38
06-23	2170700002	THE SYCAMORE TELEPHONE CO.	06/01/92-06/30/92	FOREING LISTING CHARGE FOR SYCAMORE TELEPHONE DIRECTORY	1.50
06-23	2170700003	WEST OHIO GAS COMPANY	04/20/92-05/20/92	GAS BILL FOR LIMA DISTRICT OFFICE	16.64
06-24	2174580007	POSTMASTER	06/02/92	1 ROLL OF .29 STAMPS FOR OFFICIAL MAILINGS	29.00
06-24	2174580008	Do	06/08/92	2 ROLLS OF .29 STAMPS FOR OFFICIAL MAILINGS	58.00
06-26	2178370027	Do	06/10/92	RETURNED MAIL COSTS	3.85
06-29	2178890565	HEADQUARTERS DEVELOPMENT CO	06/01/92-06/30/92	RENT-100 E MAIN CROSS ST FINDLAY,OH	600.00
06-29	2178890564	JACK W.& ROSEMARY YOUNG	06/01/92-06/30/92	RENT 3121 W.ELM ST LIMA,OH 45805	500.00
06-29	2178890563	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/92-06/30/92	RENT 24 W.3RD ST MANSFIELD,OH	550.00
06-30	2178540016	ACCUCOM SYSTEMS CORP.	06/08/92	TONER CARTRIDGE RELOADING AND NEW WAND	56.00
06-30	2178540018	AT&T	05/01/92-05/31/92	AT&T (800) SERVICE CHARGE FOR OFFICE TOLL FREE NUMBER	84.06
06-30	2178540015	MICHAEL G. OXLEY	06/20/92	GAS PURCHASED FOR LEASED CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	19.20
06-30	2178540014	Do	06/21/92	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.25
06-30	2178540017	RIA-SONITROL SECURITY	07/01/92-09/30/92	SECURITY SYSTEM FOR MANSFIELD DISTRICT OFFICE (QUARTERLY)	51.75
06-30	2178540013	TELEPHONE SERVICE COMPANY	06/01/92-06/30/92	FOREIGN LISTING CHARGE FOR WAPAK TELEPHONE DIRECTORY	1.01
06-30	2178550012	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE FAX	5.25
06-30	2178550014	Do	05/12/92-06/11/92	TELEPHONE EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE FAX	5.25
06-30	2178550015	DINERS CLUB	05/07/92-05/09/92	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT 5728	248.00
06-30	2178550016	Do	05/15/92-05/16/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.32
06-30	2178550017	Do	05/15/92-05/19/92	R/T AIRFARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 5142	264.00
06-30	2178550018	Do	05/16/92-05/17/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.26
06-30	2178550019	Do	05/18/92	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.07
06-30	2178550020	Do	05/29/92-05/30/92	R/T AIRFARE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS 7315	248.00
06-30	2178550021	Do	05/29/92-05/30/92	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	78.97
06-30	2178550022	Do	06/02/92	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	11.15
06-30	2178550010	EVANS OFFICE EQUIPMENT	06/04/92	PURCHASE OF OFFICE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	8.34
06-30	2178550009	THE LIMA NEWS	06/29/92-06/29/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR 1 YEAR FOR LIMA DISTRICT OFFICE	123.00
06-30	2178550013	THE OHIO POWER COMPANY	05/19/92-06/18/92	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	35.51
06-30	2178550011	THOMAS J LANKFORD	06/15/92	PURCHASE OF STATIONERY SECOND SHEETS FOR OFFICIAL MAILINGS	11.25
06-30	2180940069	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		771.81
06-30	2181900269	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,304.78
06-30	2181920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		7.15
06-30	2181930773	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930774	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,054.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
06-30	2181930772	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930771	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		363.48
06-30	2182950412	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(408.50)
06-30	2182950411	Do	06/01/92-06/30/92		(202.30)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	131,736.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,297.53
				TOTAL	**160,244.10**
OFFICE OF THE HON. RON PACKARD					
SALARIES					
		BYRD, BETSY JANE	04/01/92-06/30/92	SHARED EMPLOYEE	1,875.00
		COGGIN, DAVID C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,499.99
		DOLLAGHAN, MELISSA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,500.01
		EGGERS, THOMAS MICHAEL	04/01/92-06/30/92	DISTRICT DIRECTOR	14,499.99
		GABLE, GERRY L	04/01/92-06/30/92	CASEWORKER	6,750.00
		GILBERT, WINIFRED E	04/01/92-06/30/92	CASEWORKER	6,750.00
		HOLLIER, WILLIAM P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
		MAILLOUX, DOROTHY HINDA	04/01/92-06/30/92	STAFF ASSISTANT	7,749.99
		MCALLISTER, LAUREL C	04/01/92-05/15/92	EXECUTIVE ASSISTANT	3,500.00
		MCCOLLEY, SUSAN	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		MOCK, RAYMOND G, III	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,500.01
		POLESE, DONALD JOHN	04/01/92-06/30/92	SD DISTRICT REP	12,500.01
		SUAREZ, CAROLE	04/01/92-06/30/92	PRESS SECRETARY	7,500.00
		TKACH, TERRI G	04/01/92-06/30/92	DISTRICT SECRETARY	6,750.00
		TOY, LINDA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		WHITTON, KATHLEEN R	04/01/92-06/30/92	CASEWORKER	6,000.00
EXPENSES					
04-08	2094320010	CALIFORNIA JOURNAL	06/01/92-06/01/93	SUBSCRIPTION RENEWAL	49.00
04-08	2094320012	GERRY L GABLE	03/04/92-03/19/92	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 127.7 MILES AT .275 PER	35.13
04-08	2094320014	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES FOR CB DO	60.43
04-08	2094320011	DOROTHY H MAILLOUX	03/02/92-03/31/92	STAFF TRAVEL IN DISTRICT 494 MILES AT .275 PER	135.85
04-08	2094320015	DONALD JOHN POLESE	03/07/92-03/24/92	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 138 MILES AT .275 PER	37.95
04-08	2094320016	KATHLEEN R RODEMS	03/04/92-03/25/92	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS AND PARKING 257 MILES AT .275 PER	75.93
04-08	2094320013	TERRI G. TKACH	03/04/92-03/23/92	STAFF TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 30 MILES AT .275 PER	11.00
04-10	2100860012	WINIFRED E GILBERT	03/06/92-03/26/92	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS. 1839 MILES @ .275	50.58

04-10	2100860011	THOMAS J LANKFORD	03/16/92	PRINTING OF NEWSLETTER	7,700.00
04-14	2101790020	POSTMASTER	03/10/92	POSTAGE FOR OFFICIAL BUSINESS 650 STAMPS	188.50
04-15	2104870009	A&M VISTA, INC.	02/28/92-02/28/93	52 WEEKS SUBSCRIPTION TO THE VISTA PRESS	44.88
04-15	2104870008	AQUA COOL	03/09/92-03/31/92	EQUIPMENT RENTAL AND BOTTLED WATER	41.20
04-15	2104870006	THOMAS MICHAEL EGGERS	03/02/92-03/30/92	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS. 1171 MILES @ .275	322.03
04-15	2104870010	Do	03/18/92	MILEAGE TO SANTA FOR MEETING WITH 5TH DISTRICT SUPERVISOR. 63 MILES @ .275	17.32
04-15	2104870007	PRESS ENTERPRISE CO	04/01/92-06/01/92	2 MO. SUBSCRIPTION FOR THE RIVERSIDE PRESS	14.55
04-28	2115500007	ARROWHEAD DRINKING WATER	03/02/92-03/31/92	DRINKING WATER & EQUIPMENT RENTAL IN SC DO	48.60
04-28	2115500010	MOTOROLA CELLULAR SERVICE	04/11/92	CELLULAR PHONE USE (202) 374-4644	20.00
04-28	2115500011	Do	04/11/92	CELLULAR PHONE USE (619) 540-2526	35.00
04-28	2115500009	SHELL OIL CO	04/06/92	FUEL FOR LEASED VEHICLE IN DISTRICT	46.23
04-28	2115500008	THE ORANGE COUNTY REGISTER	04/24/92-04/23/93	1 YR SUBSCRIPTION FOR THE O'COUNTY REGISTER FOR SC DO	108.00
04-29	2119890571	ALLSTATE LIFE INSURANCE	04/01/92-04/30/92	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
04-29	2119890572	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	676.39
04-29	2119890570	GRAHAM BUSINESS PLAZA	04/01/92-04/30/92	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
04-30	2119932030	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119932031	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		757.25
04-30	2119932029	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119932027	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		67.80
04-30	2119932028	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		627.50
04-30	2120900604	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		975.39
04-30	2121950155	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		37.36
05-08	2127350007	DAVID C COGGIN	03/05/92-03/07/92	MEALS WITH CITY OFFICIALS	245.68
05-08	2127350003	Do	03/05/92-03/08/92	HOTEL AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	264.37
05-08	2127350004	Do	03/05/92-03/08/92	RENTAL CAR WHILE IN DISTRICT	184.92
05-08	2127350005	Do	03/05/92-03/08/92	CAB FARE AND PARKING AT AIRPORT	20.00
05-08	2127350008	Do	03/05/92-03/08/92	AIRFARE FOR TRAVEL TO AND FROM DISTRICT DC/LAX/SAN DIEGO/DC	326.00
05-08	2127350031	Do	03/08/92	GAS FOR RENTAL CAR IN DISTRICT	13.00
05-11	2129310019	ARROWHEAD DRINKING WATER	03/31/92	WATER AND EQUIPMENT RENTAL IN CB DO	35.75
05-11	2129310020	DINERS CLUB	03/20/92	TRAVEL TO DISTRICT FOR MEMBER DC/CHI/DC	178.00
05-11	2129310021	Do	03/23/92	SD/WDC	163.00
05-11	2129310018	FEDERAL EXPRESS CORP	03/31/92-04/03/92	OVERNIGHT MAIL FOR DELIVERY TO DISTRICT	15.59
05-11	2129310017	ZEROID AND COMPANY	04/24/92	ONE COMPLETE BOX OF FAX CARTRIDGES	636.00
05-13	2133200023	GERRY L GABLE	04/08/92-04/28/92	STAFF TRAVEL IN DISTRICT 100 MILES @ 27¢ PER MILE	27.50
05-13	2133200021	DOROTHY H MAILLOUX	04/01/92-04/30/92	STAFF TRAVEL IN DISTRICT 470 MILES @ 27.5¢ PER MILE	129.25
05-13	2133200022	DONALD JOHN POLESE	04/01/92-04/22/92	STAFF TRAVEL IN DISTRICT 256 MILES @ 27.5¢ PER MILE	70.40
05-13	2133200028	KATHLEEN R RODEMS	04/01/92	STAFF TRAVEL IN DISTRICT 496 MILES @ 27.5¢ PER MILE $3.50 PARKING ON 4/15/92	139.91
05-13	2133200027	TERRI G. TKACH	04/02/92-04/28/92	STAFF TRAVEL IN DISTRICT 50 MILES @ 27.5¢ PER MILE	13.75
05-26	2143310003	AQUA COOL	04/01/92-04/30/92	DRINKING WATER AND EQUIPMENT RENTAL IN DC OFFICE	25.60
05-26	2143310001	THOMAS MICHAEL EGGERS	04/02/92-04/21/92	STAFF TRAVEL IN DISTRICT 845 MILES AT .275 PER	232.38
05-26	2143310002	THOMAS J LANKFORD	04/30/92	PRINTING OF BUSINESS CARDS	44.00
05-29	2148890568	ALLSTATE LIFE INSURANCE	05/01/92-05/30/92	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
05-29	2148890569	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	676.39
05-29	2148890567	GRAHAM BUSINESS PLAZA	05/01/92-05/30/92	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
05-31	2149900578	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		981.58
05-31	2149920224	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		32.50
05-31	2149932046	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149932047	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		454.49
05-31	2149932045	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149932043	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		67.80
05-31	2149932044	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		611.22
05-31	2151950147	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(7.38)
06-03	2150370027	DAVID C COGGIN	04/12/92-04/16/92	MEALS WHILE IN TRAVEL STATUS	12.49
06-03	2150370024	Do	04/12/92-04/17/92	HOTEL WHILE IN DISTRICT ON OFFICIAL TRAVEL	334.75
06-03	2150370025	Do	04/12/92-04/17/92	RENTAL CAR, FUEL AND PARKING WHILE IN DISTRICT ON OFFICIAL TRAVEL	205.15
06-03	2150370028	Do	04/12/92-04/17/92	STAFF AIRFARE DC/SAN DIEGO/DC WHILE ON OFFICIAL BUSINESS	326.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150370026	Do	04/13/92-04/16/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS WITH CONSTITUENTS	383.04
06-03	2150500001	ARROWHEAD DRINKING WATER	04/01/92-04/30/92	DRINKING WATER AND EQUIPMENT RENTAL IN SC DO	48.60
06-03	2150500002	Do	04/01/92-04/30/92	DRINKING WATER AND EQUIPMENT RENTAL IN CB DO	49.65
06-03	2150500003	PRESS ENTERPRISE CO	05/23/92-07/23/92	SUBSCRIPTION (2 NO) FOR NEWSPAPER RENEWAL	20.50
06-03	2150500004	SHELL OIL CO	03/07/92-04/20/92	FUEL FOR LEASED VEHICLE IN DISTRICT	35.16
06-03	2150500005	THOMAS J LANKFORD	05/15/92	BUSINESS CARDS FOR DON POLESE & K. RODEMS	88.00
06-09	2160310001	DINERS CLUB	04/10/92-04/26/92	MEMBER TRAVEL TO DISTRICT DC/CA/DC	326.00
06-09	2160310008	FEDERAL EXPRESS CORP	04/16/92-04/24/92	OVERNIGHT MAIL FOR DISTRICT DELIVERY	3.99
06-09	2160310010	Do	05/13/92	OVERNIGHT MAIL FOR DELIVERY TO DISTRICT	6.16
06-09	2160310005	WINIFRED E GILBERT	04/14/92-05/31/92	STAFF TRAVEL IN DISTRICT 245 MILES AT .275 PER	67.38
06-09	2160310004	DOROTHY H MAILLOUX	05/01/92-05/29/92	DISTRICT STAFF TRAVEL ON OFFICIAL BUSINESS 564 MILES AT .275 PER	155.10
06-09	2160310003	MOTOROLA CELLULAR SERVICE	04/26/92-05/25/92	CELLULAR PHONE USE	35.00
06-09	2160310002	Do	05/01/92-05/31/92	CELLULAR PHONE USE	20.00
06-09	2160310009	THE ENTERPRISE	04/27/92	6 MONTH SUBSCRIPTION	11.50
06-09	2160310006	TERRI G. TKACH	05/04/92-05/20/92	STAFF TRAVEL IN DISTRICT 58 MILES AT .275 PER	15.95
06-09	2160310007	Do	05/19/92-05/26/92	STAFF TRAVEL IN DISTRICT 40 MILES AT .275 PER	11.00
06-09	2160500025	GSA - KANSAS CITY - REGION SIX	03/31/92	CREDIT GIVEN FOR RETURN OF MERCHANDISE (FAX PAPER FOR SC DO)	(27.83)
06-09	2160500012	Do	04/20/92	XEROX PAPER FOR SC DC	20.34
06-11	2161330007	GERRY L GABLE	05/05/92-05/26/92	STAFF TRAVEL IN DISTRICT 99.7 MILES AT .275 PER	27.42
06-11	2161330008	GSA - KANSAS CITY - REGION SIX	04/30/92	2 BOX COPIER PAPER AND 1 BOX XEROX PAPER	68.15
06-11	2161330006	DONALD JOHN POLESE	05/06/92-05/27/92	STAFF TRAVEL IN DISTRICT 204 MILES AT .275 PER	56.10
06-23	2174440016	AQUA COOL	05/12/92-05/31/92	EQUIPMENT RENTAL AND BOTTLED WATER	30.80
06-23	2174440019	GSA - KANSAS CITY - REGION SIX	04/20/92	COPIER PAPER (1 BX) CUPS (1 BX)	32.26
06-23	2174440017	SHELL OIL CO	05/01/92-05/31/92	FUEL FOR LEASED VEHICLE IN DSITRICT	62.76
06-23	2174440018	VISTA PRESS	06/11/92-06/11/92	SUBSCRIPTION RENEWAL FOR 52 WEEKS	16.25
06-29	2178890567	ALLSTATE LIFE INSURANCE	06/01/92-06/30/92	RENT: 629 CAMINO DE LOS MARES SAN CLEMENTE, CA	1,380.00
06-29	2178890568	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	676.39
06-29	2178890566	GRAHAM BUSINESS PLAZA	06/01/92-06/30/92	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,925.10
06-30	2181900573	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		977.41
06-30	2181920240	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		1.30
06-30	2181932038	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181932039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,202.99
06-30	2181932037	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181932035	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		68.75
06-30	2181932036	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		576.03

06-30	2182950149	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		912.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,250.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,147.55
TOTAL	**169,397.56**

OFFICE OF THE HON. FRANK J PALLONE JR

SALARIES

BELIN, DOROTHY F	04/01/92-06/30/92	DISTRICT SECRETARY	6,873.00
BYRNE, DANIEL	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CHORBAJIAN, ROSALIE	04/01/92-06/30/92	OFFICE MANAGER	9,738.75
CIOFFI, GINA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,153.26
EDWARDS, LILLIAN E	04/01/92-04/30/92	STAFF ASSISTANT	2,303.33
ESTRIN, LAURA	06/22/92-06/30/92	PART-TIME EMPLOYEE	597.57
FATEMI, NANCY S	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,249.99
GILLESPIE, PATRICK MICHAEL	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	1,991.81
HAWLEY, GENEVIEVE M	04/01/92-06/30/92	DISTRICT OFFICE ASSISTANT	4,689.00
HAWLEY, REGINA M	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	4,689.00
KISIJARA, DENISE	04/01/92-06/30/92	PART-TIME EMPLOYEE	650.01
LOUD, EDWARD P	04/01/92-06/30/92	PRESS SECRETARY	9,480.75
MAIMAN, SETH E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	3,194.03
MCCANN, BETTY E	04/01/92-06/30/92	STAFF ASSISTANT	5,574.75
MCCANN, JAMES T	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,170.51
MCGURK, RUSSELL F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,480.75
MURPHY, SEAN D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,975.76
PETTIFORD, WANDA LAVERNE	04/01/92-06/21/92	PART-TIME EMPLOYEE	4,689.01
Do	06/22/92-06/30/92	STAFF ASSISTANT	521.00
PUGLISI, ANTHONY M	04/01/92-06/30/92	STAFF ASSISTANT	4,428.51
REILLY, MARY ELIZA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
SEVIER, LISA	04/01/92-06/30/92	STAFF ASSISTANT	9,738.75
SIMONELLI, ANN	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
SOFFEL, HEATHER	04/01/92-06/30/92	SYSTEMS MANAGER	4,625.01

EXPENSES

04-03	2092440001	FRANK PALLONE, JR	10/01/91-12/31/91	MC TRAVEL: TRANSPORTATION VIA POV EN ROUTE WITHIN DISTRICT 1482 MILES @ .27 PLUE TOLLS	418.09
04-03	2092440003	Do	10/01/91-12/31/91	MILEAGE FROM METROPARK TO DISTRICT AND RETURN 766 MILES @ .27 PLUS PARKING AND TOLLS	262.07
04-03	2092440002	Do	10/14/91-10/18/91	LONG BRANCH, NJ TO WASHINGTON, DC AND RETURN 440 MILES @ .27 PLUS TOLLS	129.40
04-09	2098240018	BLOOMS OFFICE SUPPLIES	02/14/92	OFFICE SUPPLIES FOR LONG BRANCH DO	102.45
04-09	2098240021	Do	03/10/92	OFFIE SUPPLIES FOR HAZLET DO	94.54
04-09	2098240019	Do	03/19/92	OFFICE SUPPLIES FOR LONG BRANCH DO	86.05
04-09	2098240020	FEDERAL EXPRESS CORP	02/25/92-02/26/92	PACKAGE BETWEEN DC AND DO	10.46
04-09	2098240017	THE SENIOR STATESMAN	02/24/92-02/24/93	SUBSCRIPTION FOR LONG BRANCH DO-- 1 YEAR	2.00
04-09	2098430008	ADELPHIA CABLE COMMUNICATIONS	03/20/92-04/19/92	CABLE SERVICE TOMS RIVER DO	20.45
04-09	2098430010	COURIER	04/01/92-03/31/93	SUBSCRIPTION FOR LONG BRANCH DO 1 YR	12.00
04-09	2098430012	HERALD	02/01/92-01/31/93	SUBSCRIPTION FO RLONG BRANCH DO 52 WK PERIOD	27.00
04-09	2098430009	NJ NATURAL GAS CO	01/31/92-03/03/92	GAS SERVICE TOMS RIVER DO	148.35
04-09	2098430004	FRANK PALLONE, JR	02/27/92-03/03/92	MEMBER TRAINFARE DC-METRO PK METRO PK-DC	114.00
04-09	2098430007	Do	03/06/92	REIMBURSEMENT FOR OVERPRINTING ENVELOPES GPO	34.00
04-09	2098430005	Do	03/08/92-03/11/92	MEMBER TRAINFARE DC-METRO PK METRO PK-DC	119.00
04-09	2098430019	Do	03/18/92	MEMBER TRAINFARE METRO PK-DC	57.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J PALLONE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098430003	Do	03/21/92	MEMBER TRAINFARE DC-METRO PK	57.00
04-09	2098430011	THE ASHBURY PARK PRESS	03/04/92-07/22/92	SUBSCRIPTION FOR HAZLET DO 20 WK PERIOD	5.95
04-14	2105400002	JERSEY CENTRAL P & L CO	03/04/92-04/02/92	UTILITY SERVICE	88.35
04-15	2104870013	BLOOMS OFFICE SUPPLIES	03/19/92	OFFICE SUPPLIES FOR LONG BRANCH DO	45.82
04-15	2104870012	Do	03/24/92	OFFICE SUPPLIES LONG BRANCH DO	9.86
04-15	2104870014	NEW JERSEY REPORTER	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	40.00
04-15	2104870011	FRANK PALLONE, JR.	03/27/92-03/31/92	MEMBER TRAINFARE, DC-NEWARK, METRO PK-DC	114.00
04-29	2119320011	POSTMASTER	04/20/92	1 SHEET OF STAMPS	29.00
04-29	2119890573	ALFONSO DIMATTEO	04/01/92-04/30/92	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
04-29	2119890575	BOROUGH OF MANASQUAN	04/01/92-04/30/92	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
04-29	2119890574	SCUDIERY ENTERPRISES	04/01/92-04/30/92	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
04-29	2119890576	SIEGFRIED ENTERPRISES	04/01/92-04/30/92	RENT: 540 BROADWAY LONG BRANCH, NJ	1,389.11
04-30	2118940064	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		74.61
04-30	2119930594	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		45.00
04-30	2119930595	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,354.07
04-30	2119930593	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930591	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		194.02
04-30	2119930592	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,610.00
04-30	2120900239	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		720.76
04-30	2121950377	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		155.41
05-05	2122230006	ADELPHIA CABLE COMMS.CLEAR	04/20/92-05/19/92	CABLE FOR TOMS RIVER DO	20.45
05-05	2122230012	BLOOMS OFFICE SUPPLIES	01/30/92	OFFICE SUPPLIES LONG BRANCH DO	36.89
05-05	2122230003	Do	04/21/92	OFFICE SUPPLIES ENVELOPES LONG BRANCH DO	5.09
05-05	2122230004	Do	04/22/92	OFFICE SUPPLIES LONG BRANCH DO	49.85
05-05	2122230009	FEDERAL EXPRESS CORP	03/12/92-03/13/92	PACKAGES BETWEEN DC AND OUTDOOR NEWS	17.25
05-05	2122230010	Do	03/23/92	PACKAGE BETWEEN TRENTON AND DC	5.23
05-05	2122230007	GRAPHIC ALLEY ADVERTISING	02/12/92	PRINTING GRADUATION CERTIFICATES	325.00
05-05	2122230008	J.C. PHOTOGRAPHY	03/12/92	PHOTOGRAPHS FP AND TOWN MEETING	113.00
05-05	2122230005	MEDIA PLUS	04/22/92	PRINTING NEWSLETTER SPRING 1992 (ECON RECOVERY)	7,505.74
05-05	2122230013	NJ NATURAL GAS CO	04/14/92	GAS BILL FOR TIMS RIVER DO	128.69
05-05	2122230011	FRANK PALLONE, JR.	04/03/92-04/07/92	MEMBER TRAINFARE DC-METRO PARK--DC	114.00
05-05	2122230002	Do	04/18/92	MEMBER TRAINFARE DC--METRO PARK	57.00
05-05	2122230014	TOMS RIVER WATER CO	04/07/92	WATER SERVICE TOMS RIVER DO	17.16
05-08	2127350014	FEDERAL EXPRESS CORP	04/17/92	SHIPPING FROM DC TO DO	5.23
05-08	2127350017	PATRICK MICHAEL GILLESPIE	01/17/92	STAFF TRAVEL OUT OF DISTRICT 98 MILES AT .275 PER PLUS TOLLS	27.55
05-08	2127350018	Do	02/03/92-03/31/92	STAFF TRAVEL TO DISTRICT 184 MILES AT .275 PLUS TOLLS	50.95
05-08	2127350010	FRANK PALLONE, JR.	01/01/92-01/31/92	MEMBER OFFICIAL TRAVEL WITHIN DISTRICT 379 MILES AT .275 PER AND TOLLS	107.78
05-08	2127350011	Do	01/04/92-01/31/92	MEMBER OFFICIAL TRAVEL TO AND FROM THE DISTRICT 186 MILES AT .275 PER	60.40
05-08	2127350012	Do	01/14/92	OUT OF DISTRICT MILEAGE 90 MILES AT .275 PER PLUS TOLLS	25.35
05-08	2127350032	Do	02/03/92-02/27/92	MEMBER TRAVEL IN DISTRICT 598 MILES AT .275 PER PLUS TOLLS	172.45
05-08	2127350019	Do	02/04/92-03/31/92	MEMBER TRAVEL TO AND FROM THE DISTRICT 494 MILES AT .275 PER PLUS TOLLS	173.20
05-08	2127350013	Do	02/19/92-02/25/92	MEMBER OFFICIAL TRAVEL DC/NEWARK/DC	114.00
05-08	2127350016	Do	03/02/92-03/31/92	MEMBER TRAVEL IN DISTRICT 369 MILES AT .275 PLUS TOLLS	103.48
05-08	2127350009	THE TWO RIVER TIMES	04/22/92-04/22/93	SUBSCRIPTION RENEWAL	15.00

05-12	2129260010	POSTMASTER	04/29/92	1 SHEET (100) STAMPS	29.00
05-18	2139320001	JERSEY CENTRAL P & L CO	04/02/92-05/06/92	UTILITY SERVICE	90.67
05-29	2148890570	ALFONSO DIMATTEO	05/01/92-05/30/92	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
05-29	2148890572	BOROUGH OF MANASQUAN	05/01/92-05/30/92	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
05-29	2148890571	SCUDIERY ENTERPRISES	05/01/92-05/30/92	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
05-29	2148890573	SIEGFRIED ENTERPRISES	05/01/92-05/30/92	RENT: 540 BROADWAY LONG BRANCH, NJ	1,215.50
05-31	2147940051	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		8.00
05-31	2149900229	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		769.88
05-31	2149920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149930597	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149930598	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,272.50
05-31	2149930596	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930594	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		194.02
05-31	2149930595	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,312.17
05-31	2151950355	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		229.00
06-03	2154810014	ADELPHIA CABLE COMMUNICATIONS	05/20/92-06/19/92	CABLE SERVICE TOMS RIVER DO	21.95
06-03	2154810015	ASBURY PARK PRESS	06/04/92-08/04/92	SUBSCRIPTION DC OFFICE	68.40
06-03	2154810013	BARNEGAT COMMUNICATIONS	06/01/92-06/01/93	SUBSCRIPTION FOR LONG BRANCH DO	17.50
06-03	2154810021	DAVID L ANDRUKITIS	04/14/92	PRINTING VETERANS LETTERS	120.00
06-03	2154810023	REGINA M HAWLEY	04/06/92-04/24/92	STAFF TRAVEL IN DISTRICT 54 MILES @ .27	14.58
06-03	2154810022	NEW JERSEY NATURAL GAS CO.	04/01/92-05/01/92	GAS SERVICE FOR TOMS RIVER DO	116.50
06-03	2154810016	OCEAN COUNTY OBSERVER	05/15/92-08/26/92	SUBSCRIPTION LONG BRANCH DO	29.25
06-03	2154810018	FRANK PALLONE, JR	04/29/92	MEMBER TRAINFARE METRO PK-D.C	57.00
06-03	2154810030	Do	04/30/92-05/06/92	MEMBER TRAINFARE DC-METRO PK-DC	114.00
06-03	2154810020	Do	05/07/92-05/12/92	MEMBER TRAINFARE DC-METRO PK METRO PK-DC	114.00
06-03	2154810017	Do	05/14/92-05/19/92	MEMBER TRAINFARE DC-METRO PK METRO PK-DC	114.00
06-03	2154810012	Do	05/21/92-05/27/92	MEMBER TRAINFARE DC-METRO PK-DC	114.00
06-09	2160450015	POSTMASTER	05/13/92	EXPRESS MAIL	9.95
06-17	2167460026	BLOOMS OFFICE SUPPLIES	05/26/92	OFFICE SUPPLIES LONG BRANCH DO	118.91
06-17	2167460027	Do	05/26/92	OFFICE SUPPLIES LONG BRANCH DO	6.57
06-17	2167460023	GINA M CIOFFI	05/18/92-05/19/92	STAFF TRAVEL METRO PK-DC-METRO PK	114.00
06-17	2167460022	NJ NATURAL GAS CO	05/01/92-06/02/92	GAS FOR TOMS RIVER DO	44.77
06-17	2167460025	FRANK PALLONE, JR	05/28/92-06/03/92	MEMBER TRAVEL METRO PK-DC-METRO PK	114.00
06-17	2167460024	Do	06/05/92-06/09/92	MEMBER TRAVEL METRO PK-DC-METRO PK	114.00
06-17	2167460028	WESTERN UNION	04/24/92	TELEX TO SOVIET UNION ADN CYPRESS	27.63
06-25	2175430029	ADVANCE NEWS	06/30/92-06/30/93	1 YR. SUBSCRIPTION RENEWAL	5.00
06-25	2175430030	BLOOMS OFFICE SUPPLIES	01/07/92	OFFICE SUPPLIES FOR TOMS RIVER DO	83.72
06-25	2175430031	Do	04/06/92	OFFICE SUPPLIES FOR LONG BRANCH DO	59.80
06-25	2175430032	Do	06/10/92	OFFICE SUPPLIES FOR LONG BRANCH DO	47.79
06-29	2178890569	ALFONSO DIMATTEO	06/01/92-06/30/92	RENT: 1174 FISCHER BLVD TOMS RIVER, NJ	800.00
06-29	2178890571	BOROUGH OF MANASQUAN	06/01/92-06/30/92	RENT: 229 MAIN STREET MANASQUAN, NJ	200.00
06-29	2178890570	SCUDIERY ENTERPRISES	06/01/92-06/30/92	RENT: AIRPORT PLAZA #36 HAZLET, NJ	250.00
06-29	2178890572	SIEGFRIED ENTERPRISES	06/01/92-06/30/92	RENT: 540 BROADWAY LONG BRANCH, NJ	1,215.50
06-30	2180940057	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		64.44
06-30	2181900223	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		768.42
06-30	2181920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.25
06-30	2181930595	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930596	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,074.10
06-30	2181930594	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930592	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		256.47
06-30	2181930593	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,277.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK J PALLONE JR—Con.					
06-30	2182950354	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		249.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	119,064.54
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,098.94
				TOTAL	**154,373.48**
OFFICE OF THE HON. LEON E PANETTA					
		SALARIES			
		BECKER, MARY CATHERINE	04/01/92-06/30/92	CASEWORKER	12,608.19
		BORDEN, DAVID M	04/01/92-06/30/92	LEGISLATIVE AIDE	4,583.33
		BRANSON, MARY K	04/01/92-06/30/92	CONGRESSIONAL SECRETARY	7,546.25
		CHRISTOPHER, KENNETH W	04/01/92-06/30/92	CONGRESSIONAL CASEWORKER	8,996.37
		CISNEROS, CINDY	04/01/92-06/30/92	LEGISLATIVE AIDE	7,033.50
		DALIDIO, KRISTIE MATTOS	04/01/92-06/30/92	FIELD REPRESENTATIVE	10,459.08
		DALY, NOVA	05/04/92-06/30/92	CONGRESSIONAL AIDE	2,533.33
		FORSTER, DAVID	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,110.00
		GORDON, SARAH B	04/01/92-06/30/92	OFFICE MANAGER	4,817.49
		JACKSON, ROBERT I	05/01/92-05/31/92	D.C. INTERN	1,000.00
		JAMES, JOANNE R	04/01/92-06/30/92	CASEWORKER	8,388.09
		KIMBALL, STEVEN M	04/01/92-06/30/92	LEGISLATIVE AIDE	5,000.01
		KIRST, MICHAEL E	04/01/92-06/30/92	LEGISLATIVE AIDE	6,512.49
		KURTEFF, STEPHANIE	04/01/92-06/15/92	CONGRESSIONAL CASEWORKER	3,708.33
		MARINO, JOSEPHINE D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,615.65
		PALMIERI, JENNIFER M	04/01/92-06/30/92	LEGISLATIVE AIDE	6,903.24
		ROMERO, MARIA B	04/01/92-06/30/92	CASEWORKER	6,059.16
		SILVERBERG, LISA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,903.24
		WELLS, MARY D'AGUI	04/01/92-06/30/92	CONGRESSIONAL SECRETARY	7,971.30
		WILSON, MARC ANDREW	04/01/92-06/30/92	CASEWORKER	4,583.33
		EXPENSES			
04-03	2090660018	DAVID L ANDRUKITIS	09/25/91-09/27/91	AUTHORIZATION FORMS	191.00
04-08	2094320020	AT&T	03/22/92-06/22/92	DISTRICT TELEPHONE SERVICE SANTA CRUZ	35.70
04-08	2094320019	Do	03/23/92-06/23/92	SAN LUIS OBISPO DISTRICT TELEPHONE	35.70
04-08	2094320018	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	DISTRICT TELEPHONE SERVICE	3.03
04-08	2094320031	Do	02/20/92-03/19/92	DISTRICT TELEPHONE SERVICE	6.06
04-08	2094320021	J DIANA MARINO	03/30/92	TRAVEL 70 MILES AT .255 PER DC TO DULLES AND RETURN - MEMBER TRANSPORTATION	17.85
04-08	2094320022	LEON E PANETTA	01/13/92-03/23/92	GAS RECEIPTS FOR TRAVEL WITH IN DISTRICT	102.24

04-15	2104870015	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/31/92	PRESS CLIPPING SERVICE	55.24
04-29	2119890577	CITY OF HOLLISTER	04/01/92-04/30/92	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
04-29	2119890580	COUNTY OF SANTA CRUZ	04/01/92-04/30/92	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
04-29	2119890578	FINANCE DIRECTOR	04/01/92-04/30/92	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
04-29	2119890579	ROSSI ENTERPRISES	04/01/92-04/30/92	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	306.00
04-30	2119931641	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931642	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		942.06
04-30	2119931640	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931639	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		327.12
04-30	2120900503	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,208.28
04-30	2121950122	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,829.66
05-06	2111910267	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SALINAS CA 00000	1,801.00
05-08	2127350021	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	DIST TEL SERVICE	9.81
05-08	2127350022	Do	03/01/92-03/31/92	DIST TEL SERVICE	3.03
05-08	2127350023	Do	03/01/92-03/31/92	DIST TEL SERVICE	145.62
05-08	2127350020	DAVID L ANDRUKITIS	04/09/92	BUSINESS CARDS	50.00
05-08	2127350025	HERTZ CORPORATION	03/06/92-03/10/92	CAR RENTAL FOR MEMBER PLANE CONNECTIONS AND DISTRICT TRAVEL	215.51
05-08	2127350026	Do	03/13/92-03/17/92	CAR RENTAL FOR MEMBER, PLANE CONNECTIONS AND DISTRICT TRAVEL	148.62
05-08	2127350027	Do	03/21/92-03/23/92	CAR RENTAL FOR MEMBER, PLANE CONNECTION AND DISTRICT TRAVEL	146.44
05-08	2127350028	Do	03/27/92-03/30/92	CAR RENTAL FOR MEMBER, PLANE CONNECTION AND DISTRICT TRAVEL	148.92
05-08	2127350024	MONTEREY PENINSULA CHAMBER OF COMMERCE	01/01/92-03/31/92	SHARED EXPENSES, CONF RROM, CLEANERS	914.89
05-15	2133520001	SANTA CRUZ SENTINEL	05/15/92-05/15/93	NEWSPAPER SUBSCRIPTION	111.06
05-15	2134500017	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	BUREAU PRESS CLIPPING SERVICE	45.38
05-15	2134500008	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	DIST.TEL. SERVICE	3.03
05-15	2134500009	Do	03/20/92-04/19/92	DIST. TEL. SERVICE	6.06
05-15	2134500011	C.P. SIERRA, DISTRIBUTOR	04/01/92-06/01/92	SUBSCRIPTION DELIVERIES	27.00
05-15	2134500014	DINERS CLUB	02/07/92-02/10/92	TRANSP FOR MEMBER ICA TO SFO & RETURN RA5876298441	484.00
05-15	2134500013	Do	02/13/92-02/17/92	TRANSP FOR MEMBER; ICA TO SFO & RETURN RA 5876298870	484.00
05-15	2134500015	Do	02/27/92-03/02/92	TRANSP FOR MEMBER; ICA TO SFO & RETURN RA5876299860	484.00
05-15	2134500016	Do	03/06/92-03/10/92	TRANSP FOR MEMBER; ICA TO SFO & RETURN RA587630080	484.00
05-15	2134500010	FEDERAL EXPRESS CORP.	04/07/92	EXPRESS MAIL	13.00
05-15	2134500012	THE MADDEN COMPANY	04/10/92	SAVIN PAPER 8,5 X 11	168.00
05-21	2140850015	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DIST. TEL. SERVICE	3.03
05-21	2140850016	Do	04/01/92-04/30/92	DIST. TEL. SERVICE	252.62
05-21	2140850017	Do	04/01/92-04/30/92	DIST. TEL. SERVICE	9.81
05-21	2140850014	FEDERAL EXPRESS CORP.	04/21/92	EXPRESS MAIL SERVICE	3.75
05-21	2140850011	HERTZ CORPORATION	04/02/92-04/06/92	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	149.46
05-21	2140850012	Do	04/10/92-04/29/92	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	623.52
05-21	2140850013	Do	05/01/92-05/04/92	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	154.29
05-21	2140850010	LEON E PANETTA	04/06/92-05/08/92	GAS RECEIPTS FOR TRAVEL WITHIN 16TH CD AND PLANE CONNECTIONS	111.03
05-26	2143500026	OPI OFFICE PRODUCTS. INC.	04/06/92-04/13/92	FAX PAPER AND FILES	103.30
05-26	2143500027	Do	04/09/92-04/13/92	FAX PAPER, FOLDERS AND DESK TRAYS	63.72
05-29	2148890574	CITY OF HOLLISTER	05/01/92-05/30/92	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
05-29	2148890577	COUNTY OF SANTA CRUZ	05/01/92-05/30/92	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
05-29	2148890575	FINANCE DIRECTOR	05/01/92-05/30/92	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
05-29	2148890576	ROSSI ENTERPRISES	05/01/92-05/30/92	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	306.00
05-31	2149900482	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,183.89
05-31	2149920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		72.15
05-31	2149931654	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931655	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		624.40
05-31	2149931653	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931652	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		333.07
05-31	2151950115	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,533.74
06-03	2150370030	DINERS CLUB	03/13/92-03/16/92	TRANSPORTATION FOR MEMBER DC/SFO/DC 5876301034	484.00
06-03	2150370029	Do	04/02/92-04/06/92	TRANSPORTATION FOR MEMBER DC/SFO/DC 5876302951	484.00
06-03	2150500008	Do	03/20/92-03/23/92	TRANSP FOR MEMBER; DULLES TO SFO & RETURN 5876301759	484.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150500011	Do	03/26/92-03/30/92	TRANSP FOR MEMBER DULLES TO SFO & RETURN 5876302343	484.00
06-03	2150500009	Do	04/10/92-04/28/92	TRANSP FOR MEMBER DULLES TO SFO & RETURN 5873303398	484.00
06-03	2150500006	FEDERAL EXPRESS CORP	05/04/92	EXPRESS MAIL	3.75
06-03	2150500007	FIRST IMAGE MANAGEMENT CO.	05/04/92	PAPER SUPPLIES	38.79
06-15	2164520004	COUNTY OF SANTA CRUZ	03/01/92-05/01/92	COPIER CHARGES	56.75
06-16	2167410027	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	PRESS CLIPPING SERVICE	49.45
06-16	2167410025	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	DIST. TEL. SERVICE	3.03
06-16	2167410026	Do	04/20/92-05/19/92	DIST. TEL. SERVICE	6.06
06-16	2167410022	Do	05/01/92-05/31/92	DIST. TEL. SERVICE	9.81
06-16	2167410023	Do	05/01/92-05/31/92	DIST. TEL. SERVICE	145.62
06-16	2167410024	Do	05/01/92-05/31/92	DIST. TEL. SERVICE	3.03
06-16	2167410029	C.P. SIERRA, DISTRIBUTOR	04/01/92-07/01/92	NEWSPAPER SUBSCRIPTION	40.50
06-16	2167410017	FEDERAL EXPRESS CORP.	05/13/92	EXPRESS MAIL SERVICE	3.75
06-16	2167410018	Do	05/22/92	EXPRESS MAIL SERVICE	18.00
06-16	2167410019	Do	05/27/92	EXPRESS MAIL SERVICE	3.75
06-16	2167410021	PURICLEAN SERVICES	03/01/92-05/01/92	DISTRICT OFC JANITORIAL	120.00
06-16	2167410028	RKE PROPERTIES II	03/26/92-05/07/92	PHOTOCOPY USE	276.64
06-16	2167410030	SUN-BULLETIN	05/22/92-11/22/92	NEWSPAPER SUBSCRIPTION - 6 MOS	15.00
06-16	2167410020	WESTERN UNION TELEGRAPH CO.	02/27/92	WESTERN UNION SERVICES	31.80
06-29	2178890573	CITY OF HOLLISTER	06/01/92-06/30/92	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
06-29	2178890576	COUNTY OF SANTA CRUZ	06/01/92-06/30/92	RENT: 701 OCEAN STREET SANTA CRUZ, CA	271.00
06-29	2178890574	FINANCE DIRECTOR	06/01/92-06/30/92	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
06-29	2178890575	ROSSI ENTERPRISES	06/01/92-06/30/92	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	306.00
06-30	2180940148	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		34.86
06-30	2181900479	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,183.89
06-30	2181931648	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931649	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,301.60
06-30	2181931647	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931646	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		322.38
06-30	2182950119	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,083.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,110.00
MEMBERS CLERK HIRE	135,222.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,644.95

ADJUSTMENTS/REFUNDS

EXPENSES

02-12	2161350018	THE WASHINGTON POST	12/27/91–12/26/92	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.40)
TOTAL	**165,914.93**

OFFICE OF THE HON. MIKE PARKER

SALARIES

BOLDEN, ROBERT L	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
CARSON-FISH, CYNTHIA J	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
COLE, E. LEE	04/01/92–06/30/92	EXECUTIVE ADMINISTRATIVE ASST	13,749.99
DENMAN, LARRY E	04/01/92–06/30/92	CASEWORK MANAGER	9,375.00
GAMES, DANIEL K	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
GOODWIN, PATTY S	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
GUYTON, STEPHEN L	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
HUX, RICHARD B	04/01/92–06/30/92	COMMUNITY DEVELOPMENT LIAISON	9,375.00
LONDON, SHARON	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,750.01
MALVANEY, LUCIAN SCOT	04/01/92–06/30/92	STAFF ASSISTANT	9,375.00
MERRICK, CONNIE L	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,750.01
RHODES, ARTHUR D	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	5,075.01
SALTERS, MARTHA C	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,750.01
STEWART-HOLLAND, PATRICIA	04/01/92–06/30/92	EXECUTIVE ASSISTANT/SCHEDULER	11,124.99
THORNTON, SAMUEL EDWARDS	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,375.00
THURMAN, CHRISTI	04/01/92–06/30/92	STAFF ASSISTANT	4,125.00
WALLACE, TERRI ELIZABETH	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WEIR, CHARLES CURTIS	04/01/92–06/30/92	ECONOMIC DEVELOPMENT LIAISON	9,375.00
WILLIAMS, RUBY A	04/01/92–06/30/92	STAFF ASSISTANT	9,375.00

EXPENSES

04-03	2092440008	LARRY E DENMAN	03/01/92–03/30/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 657 MILES AT .25 PER MILE	164.25
04-03	2092440013	MIKE PARKER	03/09/92–03/13/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
04-03	2092440014	Do	03/13/92–03/17/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	151.34
04-03	2092440015	Do	03/16/92–03/16/92	GASOLINE CHARGES FOR RENTAL CAR	5.75
04-03	2092440016	Do	03/17/92–03/20/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
04-03	2092440017	Do	03/20/92–03/24/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	162.86
04-03	2092440004	ARTHUR D RHODES	03/16/92–03/19/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR THREE NIGHTS	141.26
04-03	2092440005	Do	03/16/92–03/20/92	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	48.21
04-03	2092440010	Do	03/16/92–03/20/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	312.00
04-03	2092440011	Do	03/16/92–03/20/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	236.80
04-03	2092440012	Do	03/18/92–03/20/92	GASOLINE CHARGES FOR RENTAL CAR	34.46
04-03	2092440009	MARTHA C SALTERS	03/01/92–03/30/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 220 MILES AT .25 PER MILE	55.00
04-03	2092440006	RUBY A WILLIAMS	03/16/92–03/20/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR FOUR NIGHTS	175.42
04-03	2092440007	Do	03/16/92–03/20/92	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	27.59
04-09	2098240023	CAPITOL CABLEVISION	04/01/92–04/30/92	CABLE TV CHARGES FOR DISTRICT OFFICE IN JACKSON	22.58
04-09	2098240022	FEDERAL EXPRESS CORP	03/20/92	OVERNIGHT DELIVERY CHARGES TO CONSTITUENT	3.75
04-09	2098240025	RICHARD B HUX	03/01/92–03/31/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINES 2,469 MILES @ 25¢ PER MILE	617.25
04-09	2098240024	MAGNOLIA CLIPPING SERVICE	03/01/92–03/31/92	CLIPPING CHARGES FOR THE MONTH OF MARCH 1992 FOR USE IN THE WASHINGTON OFFICE	63.60
04-09	2098430017	ROBERT L BOLDEN	03/01/92–03/31/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 468 MILES AT .25 PER MILE	117.00
04-09	2098430016	PATTY S GOODWIN	03/01/92–03/31/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 192 MILES AT .25 PER MILE	48.00
04-09	2098430014	MIKE PARKER	03/24/92–03/26/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE PARKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098430015	CHARLES CURTIS WEIR	03/01/92-03/31/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2960 MILES AT .25 PER MILE	740.00
04-09	2098430013	RUBY A WILLIAMS	03/13/92-03/22/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	312.00
04-27	2115880021	SHARON LONDON	03/01/92-03/31/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS -120 MILES AT .25 PER MILE	30.00
04-27	2115880018	MIKE PARKER	03/27/92-03/31/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	150.18
04-27	2115880017	Do	03/31/92-04/02/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
04-27	2115880019	Do	04/02/92-04/07/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	174.70
04-27	2115880020	Do	04/06/92	GASOLINE CHARGES FOR RENTAL CAR	13.65
04-27	2115880026	ARTHUR D RHODES	04/12/92-04/12/92	MEALS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	11.13
04-27	2115880022	Do	04/12/92-04/13/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	312.00
04-27	2115880023	Do	04/12/92-04/13/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR ONE NIGHT	48.65
04-27	2115880024	Do	04/12/92-04/13/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	19.28
04-27	2115880025	Do	04/13/92-04/13/92	GASOLINE CHARGES FOR RENTAL CAR	4.00
04-28	2118320019	AQUA COOL	03/04/92-03/31/92	CHARGES FOR PURE BOTTLED WATER FOR USE IN DC OFFICE	10.60
04-28	2118320020	FEDERAL EXPRESS CORP	03/25/92	OVERNIGHT DELIVERY CHARGES TO JACKSON DIST OFFICE	3.75
04-29	2119890474	THE SEARS BUILDING PARTNERSHIP	04/01/92-04/30/92	RENT-521 MAIN ST NATCHEZ,MS	350.00
04-30	2119930752	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930753	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		920.16
04-30	2119930751	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930749	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		33.25
04-30	2119930750	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		992.08
04-30	2120900279	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,216.33
04-30	2120920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		195.00
04-30	2121950350	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(30.56)
04-30	2121950349	Do	04/01/92-04/30/92		779.56
05-06	2111910313	GENERAL SERVICES ADMINISTRATION	12/15/91-12/31/91	RENT JACKSON,MS	81.00
05-06	2111910314	Do	01/01/92-03/31/92	RENT JACKSON,MS	499.00
05-06	2111910102	Do	04/01/92-06/30/92	RENT JACKSON,MS	6,911.00
05-06	2111910104	Do	04/01/92-06/30/92	JACKSON DISTRICT OFFICE	419.00
05-08	2128800008	CLARION LEDGER	05/16/92-11/16/92	SUBSCRIPTION FOR SIX MONTHS TO THE CLARION-LEDGER	120.00
05-08	2128800009	FEDERAL EXPRESS CORP	04/16/92	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	5.23
05-08	2128800005	MIKE PARKER	04/07/92-04/10/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
05-08	2128800007	Do	04/10/92-04/16/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	211.65
05-08	2128800006	Do	04/13/92-04/24/92	GASOLINE CHARGES FOR RENTAL CAR	60.49
05-15	2134500021	CAPITOL CABLEVISION	03/23/92-05/31/92	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	22.58
05-15	2134500027	LARRY E DENMAN	04/01/92-04/30/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 162 MILES AT .25 PER MILE	40.50
05-15	2134500025	RICHARD B HUX	04/01/92-04/30/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 2521 MILES AT .25 PER MILE	630.25
05-15	2134500020	MAGNOLIA CLIPPING SERVICE	04/01/92-04/30/92	CLIPPING CHARGES FOR MONTH OF APRIL 1992 FOR USE IN WASHINGTON OFFICE	64.00
05-15	2134500026	MIKE PARKER	04/24/92-04/28/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	148.08
05-15	2134500018	Do	04/28/92-04/30/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
05-15	2134500019	Do	05/05/92-05/05/92	GASOLINE CHARGES FOR RENTAL CAR	13.90
05-15	2134500023	PROGRESSIVE FARMER	05/26/92-05/26/93	SUBSCRIPTION FOR ONE YEAR TO THE PROGRESSIVE FARMER	14.95
05-15	2134500024	CHARLES CURTIS WEIR	04/01/92-04/30/92	TRAVEL BY AUTOMIBLE IN DISTRICT ON OFFICIAL BUSINESS - 740 MILES AT .25 PER MILE	435.00
05-29	2148350016	AQUA COOL	04/03/92-04/30/92	CHARGES FOR PURE BOTTLED WATER FOR USE IN DC OFFICE	25.60
05-29	2148350017	FEDERAL EXPRESS CORP	04/23/92	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	3.75

05-29	2148350018	Do	05/06/92	OVERNIGHT DELIVERY CHARGES FROM JACKSON DISTRICT OFFICE TO CONSTITUENT	6.16
05-29	2148350015	SUPERINTENDENT OF DOCUMENTS	04/07/92-04/07/93	SUBSCRIPTION TO VETERANS BENEFITS HANDBOOK	25.00
05-29	2148890471	THE SEARS BUILDING PARTNERSHIP	05/01/92-05/30/92	RENT-521 MAIN ST NATCHEZ,MS	350.00
05-31	2149900273	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,216.33
05-31	2149920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		26.65
05-31	2149930756	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930757	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		594.96
05-31	2149930755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930753	*(DISTRICT OFFICE TEI EPHONE EQUIP CHG)*	04/01/92-04/30/92		33.25
05-31	2149930754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		976.08
05-31	2151950330	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,769.49
06-05	2154620008	MIKE PARKER	02/20/92-02/24/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	100.57
06-05	2154620009	Do	05/07/92-05/11/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	91.34
06-05	2154620010	Do	05/15/92-05/19/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	145.11
06-05	2154620007	Do	05/19/92-05/21/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
06-05	2154620011	Do	05/22/92-05/26/92	GASOLINE CHARGES FOR RENTAL CAR	56.09
06-05	2155310004	AERODATA, INC.	05/19/92-05/19/92	PURCHASE MAGNETIC TAPE LIST OF AIRPLANE PILOTS IN DISTRICT	65.56
06-05	2155310001	CYNTHIA J CARSON	05/01/92-05/29/92	TRAVEL BY AUTO IN DISTRICT 222 MILES AT .25 PER	55.50
06-05	2155310002	RICHARD B HUX	05/01/92-05/29/92	TRAVEL BY AUTO IN DISTRICT 1918 MILES AT .25 PER	479.50
06-05	2155310003	CHARLES CURTIS WEIR	05/01/92-05/29/92	TRAVEL BY AUTO IN DISTRICT 2393 MILES AT .25 PER	598.25
06-11	2161330012	DANIEL K GAMES	05/22/92-06/01/92	TRAVEL BY AUTO TO/FROM DISTRICT ON OFFICIAL BUSINESS 2100 MILES AT .25 PER	525.00
06-11	2161330013	MAGNOLIA CLIPPING SERVICE	05/01/92-05/31/92	CLIPPING CHARGES FOR MAY 1992 FOR USE IN THE DC OFFICE	44.40
06-11	2161330011	MIKE PARKER	05/21/92-05/27/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	207.40
06-11	2161330009	Do	05/27/92-05/28/92	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO DC	312.00
06-11	2161330010	Do	06/01/92-06/01/92	GAS CHARGES FOR RENTAL CAR	19.75
06-11	2161340026	DAVID L ANDRUKITIS	05/07/92	PRINTING CHARGES FOR 500 CALLING CARDS	38.00
06-11	2161340025	MIKE PARKER	04/30/92-05/05/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	163.50
06-11	2161340023	Do	05/05/92-05/07/92	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO DC	312.00
06-11	2161340024	Do	05/10/92-05/18/92	GAS CHARGES FOR RENTAL CAR	52.83
06-11	2161340022	Do	05/11/92-05/14/92	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO DC	312.00
06-19	2169510020	CAPITOL CABLEVISION	06/01/92-06/30/92	CABLE T.V. CHARGES FOR DISTRICT OFFICE IN JACKSON	22.58
06-19	2169510021	PATTY S GOODWIN	05/01/92-06/04/92	TRAVEL BY AUTOMOBILE IN DISTRICT ON OFFICIAL BUSINESS - 92 MILES AT .25 PER MILE	23.00
06-23	2170700015	MIKE PARKER	05/28/92-06/03/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	210.51
06-23	2170700014	Do	06/02/92-06/05/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
06-23	2170700017	Do	06/05/92-06/09/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	146.20
06-23	2170700016	Do	06/08/92-06/08/92	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	16.00
06-23	2170700018	WASHINGTONIAN MAGAZINE	07/01/92-07/01/93	SUBSCRIPITION FOR ONE YEAR	21.95
06-23	2171700010	AQUA COOL	05/05/92-05/31/92	CHARGES FOR PURE BOTTLED WATER FOR USE IN WASHINGTON OFFICE	20.40
06-23	2171700007	ARTHUR D RHODES	06/06/92-06/09/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM WASHINGTON TO JACKSON	312.00
06-23	2171700008	Do	06/06/92-06/09/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR THREE NIGHTS	147.30
06-23	2171700009	Do	06/06/92-06/09/92	GASOLI E CHARGES FOR RENTAL CAR USED IN DISTRICT	25.00
06-24	2175820023	DAILY LEADER	06/15/92-06/15/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	85.00
06-24	2175820006	ENTERPRISE-JOURNAL	06/12/92-06/12/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	90.00
06-24	2175820004	MIKE PARKER	06/09/92-06/11/92	OFFICIAL TRAVEL BY AIR ROUNDTRIP FROM JACKSON TO WASHINGTON	312.00
06-24	2175820005	Do	06/15/92	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	10.50
06-24	2175820010	SIMPSON COUNTY NEWS	06/11/92-06/11/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	20.00
06-24	2175820024	THE TYLERTOWN TIMES	06/15/92-06/15/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	18.00
06-24	2175820009	THE WOODVILLE REPUBLICAN	06/18/92-06/18/93	SUBSCRIPTION FOR ONE YEAR FOR USE IN WASHINGTON OFFICE	16.00
06-29	2178890470	THE SEARS BUILDING PARTNERSHIP	06/01/92-06/30/92	RENT-521 MAIN ST NATCHEZ,MS	350.00
06-30	2178550027	FEDERAL EXPRESS CORP	06/12/92-06/15/92	OVERNIGHT DELIVERY CHARGES TO MEMBER IN DISTRICT	3.75
06-30	2178550024	MIKE PARKER	06/11/92-06/16/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	185.37
06-30	2178550023	Do	06/16/92-06/18/92	OFFICIAL TRAVEL BY AIR R/T FROM JACKSON TO WASHINGTON	312.00
06-30	2178550025	Do	06/18/92-06/22/92	RENTAL CHARGES FOR CAR IN DISTRICT USED FOR OFFICIAL BUSINESS	130.80
06-30	2178550026	Do	06/21/92-06/21/92	GASOLINE CHARGES FOR RENTAL CAR USED IN DISTRICT	14.16
06-30	2181900263	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(16.50)
06-30	2181900265	Do	10/01/91-12/31/91		(49.50)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE PARKER—Con.					
06-30	2181900264	Do	06/01/92-06/30/92		1,117.33
06-30	2181920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		61.75
06-30	2181930754	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930755	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,037.22
06-30	2181930753	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930751	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		33.25
06-30	2181930752	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,011.03
06-30	2182950330	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		704.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	123,575.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,013.00
				TOTAL	**161,798.01**
OFFICE OF THE HON. ED PASTOR					
SALARIES					
		ARGUELLES, LORI A	04/01/92-06/30/92	PRESS SECRETARY	7,750.00
		COHEN, ROBERT	04/01/92-06/30/92	LEGISLATIVE STAFF	4,750.01
		COLEMAN, GREGORY	04/01/92-06/30/92	CASEWORKER	4,675.00
		DIAZ, MARIO E	04/01/92-06/30/92	CASEWORKER	4,690.00
		ENOS, BARBARA M	04/01/92-06/30/92	CASEWORKER	4,650.00
		FERNANDEZ, CHARLENE RAMOS	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,660.00
		FISHER, GENE T	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,500.01
		FLORES, ROMELIA	04/01/92-06/30/92	RECEPTIONIST	2,500.00
		GHERNA, CARMEN A	04/01/92-06/30/92	STAFF ASSISTANT	5,185.86
		GRIMM, KERRI M	04/01/92-06/30/92	RECEPTIONIST/CASEWORKER	3,875.00
		HUELLMANETL, PERRY CHARLES	04/01/92-05/06/92	TEMPORARY EMPLOYEE	1,440.00
		HUTHER, STACEY E	04/01/92-06/30/92	STAFF ASSISTANT	4,908.33
		LEATHERMAN, LINDA C	04/01/92-06/30/92	SOUTHERN ARIZONA DIRECTOR	9,056.25
		MALDONADO, MARY ELLEN	04/01/92-06/30/92	STAFF ASSISTANT	5,459.47
		MILIA, MITCHELL A	04/01/92-05/02/92	PART-TIME EMPLOYEE	1,280.00
		MIRANDA, CIPRIANO	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,600.00
		PICENO, RONALD	04/01/92-06/30/92	DISTRICT DIRECTOR	12,586.67
		SCHROEDER, TERESITA P	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,895.84
		SHYCOFF, JOAN K	04/01/92-06/30/92	STAFF ASSISTANT	9,833.82
		SILVA, NORMA I	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,433.33
		SOLIZ-CHAPA, JACQUELINE	04/01/92-06/30/92	OFFICE MANAGER	7,833.34
		VALADEZ, RAMON O	04/01/92-06/30/92	CASEWORKER/RURAL COORDINATOR	6,458.33

		VALENZUELA, ALMA R	04/01/92–06/30/92	OFFICE MANAGER	6,486.11
		EXPENSES			
04-03	2088200011	AQUA COOL	02/02/92–02/24/92	BOTTLED WATER FOR DC OFFICE	41.20
04-03	2088200024	CONGRESSIONAL QUARTERLY INC	02/19/92	CHARGE FOR ANNUAL SUBSCRIPTION	898.00
04-03	2088200015	DAVID L ANDRUKITIS	02/29/92	CHARGE FOR BUSINESS CARDS FOR TERRI SHCROEDER	22.50
04-03	2088200017	Do	03/13/92	CHARGE FOR PRINTING OF 88,500 NEWSLETTERS AND SFFIXING LABELS	3,202.20
04-03	2088200019	DINERS CLUB	03/02/92	CHARGE FOR MEMBER'S MEALS WHILE ON OFFICIAL BUSINESS	74.30
04-03	2088200018	Do	03/13/92–03/16/92	CHARGE FOR MEMBER TRAVEL--DC TO PHX TO DC ON OFFICIAL BUSINESS	290.00
04-03	2088200016	HINCKLEY & SCHMITT	02/05/92–03/02/92	CHARGE FOR BOTTLED WATER IN TUCSON DISTRICT OFFICE	11.66
04-03	2088200023	NEWSCOUNT	02/29/92	CHARGE FOR NEWS CLIPPING SERVICE	56.40
04-03	2088200010	TUCSON CABLEVISION	03/15/92–04/14/92	CHARGE FOR CBALE SERVICE IN TUCSON DISTRICT OFFICE	16.90
04-03	2088200020	TUCSON OFFICE SUPPLY	02/06/92	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	124.55
04-03	2088200021	Do	02/12/92–02/18/92	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	104.19
04-03	2088200022	Do	02/19/92–02/28/92	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISRICT OFFICE	93.84
04-03	2088200012	WIST OFFICE PRODUCTS	02/14/92	CHARGE FOR OFFICE SUPPLIES IN PHOENIX DISTRICT OFFICE	212.33
04-03	2088200013	Do	02/20/92	CHARGE FOR OFFICE SUPPLIES IN PHOENIX DISTRICT OFFICE	34.62
04-03	2088200014	Do	02/25/92	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DISTRICT OFFICE	20.01
04-03	2091510015	POSTMASTER	03/17/92	POSTAGE TO BE USED FOR OFFICIAL BUSINESS	29.00
04-03	2092440019	MARIO E DIAZ	02/20/92–02/22/92	REIMBURSEMENT FOR TRAVEL TO YUMA, AZ WHILE ON OFFICIAL BUSINESS 388 MILES @ .25	97.00
04-03	2092440020	Do	02/21/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	5.14
04-03	2092440025	Do	03/13/92	REIMBURSEMENT FOR TRAVEL TO TUCSON AREA WHILE ON OFFICIAL BUSINESS 337 MILES @ .25	84.25
04-03	2092440026	DINERS CLUB	03/13/92–03/14/92	CHARGE FOR MEMBERS LODGING WHILE IN YUMA, AZ ON OFFICIAL BUSINESS	59.98
04-03	2092440027	Do	03/13/92–03/14/92	CHARGE FOR STAFF LODGING WHILE IN YUMA, AZ ON OFFICIAL BUSINESS RON PICENO	59.98
04-03	2092440018	BARBARA M ENOS	02/19/92	REIMBURSEMENT FOR TRAVEL SELLS, AZ WHILE ON OFFICIAL BUSINESS 124 MILES @ .25	31.00
04-03	2092440024	Do	03/02/92	REIMBURSEMENT FOR TRAVEL TO GILA RIVER, AZ WHILE ON OFFICIAL BUSINESS 160 MILES @ .25	40.00
04-03	2092440021	RAMON O VALADEZ	02/21/92	REIMBURSEMENT FOR TRAVEL TO NOGALES, AZ WHILE ON OFFICIAL BUSINESS 140 MILES @ .25	35.00
04-03	2092440022	Do	02/26/92	REIMBURSEMENT FOR TRAVEL TO AJO AND GILA BEND, AZ WHILE ON OFFICIAL BUSINESS 340 MILES	85.00
04-03	2092440023	Do	03/02/92	REIMBURSEMENT FOR TRAVEL TO PHONEIX WHILE ON OFFICIAL BUSINESS 250 MILES @ .25	62.50
04-03	2093360009	COMPUTER SERVICES	02/07/92	CHARGE FOR COMPUTER SERVICE PRINTING LABELS FOR NEWSLETTERS	1,682.69
04-10	2100590006	CRYSTAL BOTTLED WATERS	02/18/92–03/13/92	CHARGE FOR BOTTLED WATER IN PHOENIX DISTRICT OFFICE	28.96
04-10	2100590008	DINERS CLUB	02/24/92	CHARGE FOR MEMBERS MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	24.00
04-10	2100590005	Do	03/05/92	CHARGE FOR MEMBERS MEALS WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	28.05
04-10	2100590009	Do	03/20/92–03/23/92	CHARGE FOR MEMBERS TRAVEL R/T DC/PHX/DC WHILE ON OFFICIAL BUSINESS	290.00
04-10	2100590007	THE TELEPHONE CONNECTION	02/28/92	CHARGE FOR TELEPHONE REPAIR AND INSTALLATION OF JACK IN TUCSON DISTRICT OFFICE	60.00
04-10	2100860022	AQUA COOL	03/31/92	BOTTLED WATER FOR CONSTITUENT USE IN DC	51.60
04-10	2100860019	DINERS CLUB	03/27/92–03/30/92	CHARGE FOR MEMBERS TRAVEL DC PHX TUC DC WHILE ON OFFICIAL BUSINESS	380.00
04-10	2100860013	FEDERAL EXPRESS CORP	03/09/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.74
04-10	2100860014	Do	03/11/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
04-10	2100860016	Do	03/11/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
04-10	2100860015	Do	03/19/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
04-10	2100860021	Do	03/23/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
04-10	2100860017	Do	03/24/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	5.23
04-10	2100860020	NEWSCOUNT	03/31/92	CHARGE FOR NEWS CLIPPING SERVICE	68.55
04-10	2100860018	STANDARD COFFEE	04/02/92	CHARGE FOR COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	32.37
04-14	2101790021	POSTMASTER	04/02/92	CHARGE FOR 100 POSTAGE STAMPS FOR OFFICIAL BUSINESS	29.00
04-15	2104870028	DAVID L ANDRUKITIS	03/18/92	CHARGE FOR PRINTING 250 STAFF CARDS CHARLES HUELLMANTEL	22.50
04-15	2104870016	DINERS CLUB	03/12/92	CHARGE FOR MEMBERS MEALS WHILE ON OFFICIAL BUSINESS	41.00
04-15	2104870018	BARBARA M ENOS	02/04/92	REIMBURSEMENT FOR STAFF LODGING IN YUMA, AZ WHILE ON OFFICIAL BUSINESS	29.99
04-15	2104870025	CHARLENE RAMOS FERNANDEZ	03/01/92–03/21/92	REIMBURSEMENT FOR STAFF TRAVEL TO SAN LUIS, WELLTON, SOMERTON,AZ. 146 MILES. OFFICIAL BUSINESS	36.50
04-15	2104870022	Do	03/05/92–03/17/92	REIMBURSEMENT FOR FAXING DOCUMENTS-OFFICIAL BUSINESS	8.00
04-15	2104870023	Do	03/05/92–03/17/92	FILM DEVELOPING FOR NEWSLETTER	17.57
04-15	2104870026	Do	03/06/92–03/13/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	13.39
04-15	2104870027	Do	03/13/92–03/14/92	REFRESHMENTS FOR CONSTITUENTS MEETING	59.77
04-15	2104870017	LINDA C LEATHERMAN	02/04/92	REIMBURSEMENT FOR STAFF LODGINGIN YUMA, AZ WHILE ON OFFICIAL BUSINESS	29.99
04-15	2104870024	Do	03/16/92	REIMBURSEMENT FOR SIGN PERMIT FOR TUCSON DISTRICT OFFICE-OFFICIAL BUSINESS	45.00
04-15	2104870020	RONALD PICENO	03/11/92–03/24/92	REIMBURSEMENT FOR OFFICE SUPPLIES FOR PHOENIX AND YUMA OFFICES OFFICIAL BUSINESS	44.43

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2104870019	Do	03/11/92-03/27/92	REIMBURSEMENT FOR STAFF TRAVEL 660 MILES TWO TRIPS TO YUMA, ONE TRIP TO TUCSON	165.00
04-15	2104870021	Do	03/14/92	REIMBURSEMENT FOR CHAIR RENTAL FOR MEETING WITH CONSTITUENTS OFFICIAL BUSINESS	34.02
04-15	2105560004	MARIO E DIAZ	03/19/92	CHARGE FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS	13.43
04-15	2105560003	Do	03/19/92-03/20/92	REIMBURSMENT FOR STAFF TRAVEL PHX TO TUC 119 MILES - OFFICIAL BUSINESS @ .25	29.75
04-15	2105560001	DINERS CLUB	02/20/92-02/21/92	CHARGE FOR STAFF LODGING IN YUMA WHILE ON OFFICIAL BUSINESS MARIO DIAZ	56.71
04-15	2105560002	Do	03/18/92-03/19/92	CHARGE FOR STAFF LODGING IN TUCSON WHILE ON OFFICIAL BUSINESS MARIO DIAZ	99.30
04-15	2105560005	BARBARA M ENOS	03/13/92	REIMBURSMENT FOR STAFF TRAVEL TO YUMA 536 MILES WHILE ON OFFICIAL BUSINESS @ .25	134.00
04-16	2106700004	GRIFFIN & ASSOCIATES COURT REPORTERS	01/28/92	CHARGE FOR TRANSCRIBING 142 PAGES-TOWN MEETING OF 1/14/92	1,088.50
04-16	2106700005	TOPETE/STONEFIELD, INC	01/14/92	CHARGE FOR SPANISH TRANSLATION OF MATERIAL DISTRIBUTED DURING TOWN MEETING OF 1/14/92	210.00
04-16	2106700003	VALLEY CENTER FOR THE DEAF	01/31/92	CHARGE FOR DEAF INTERPRETER DURING TOWN MEETING OF 1/14/92	120.00
04-22	2107250021	LSW, INC	12/31/91	UDALL EXIT CONVERSION DATA--PROGRAMMING FEES	105.00
04-22	2113500006	ARIZONA PUBLIC SERVICE CO.	02/27/92-04/11/92	UTILITY SERVICE	38.00
04-24	2113870019	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	CHARGE FOR TUCSON DIST. OFC. PHONE LEASE	455.25
04-24	2113870022	FAMILY SERV. AMERICAN PUBL	04/09/92	CHARGE FOR INFORMATION PUBLICATION-OFFICIAL BUSINESS	19.95
04-24	2113870021	HINCKLEY & SCHMITT	03/11/92-03/27/92	CHARGE FOR BOTTLED WATER IN TUCSON DIST. OFC. FOR CONSTITUENTS	25.09
04-24	2113870020	PEOPLE'S CHOICE TV	03/12/92-04/11/92	CHARGE FOR CABLE SERVICE IN TUCSON DIST. OFC.	24.00
04-24	2113870018	REEVES AND SONS	03/26/92	CHARGE FOR TUCSON DIST. OFC. SIGN-OFFICIAL BUSINESS	250.00
04-28	2118320024	CHECK CASHERS AND MAIL STOP	03/05/92-03/16/92	CHARGE FOR COPIES AND FAX IN YUMA DO OFFICIAL BUSINESS	12.35
04-28	2118320022	BARBARA M ENOS	03/20/92	REIMBURSEMENT FOR STAFF TRAVEL TO TOHONO 124 MILES - OFFICIAL BUSINESS	31.00
04-28	2118320025	Do	03/28/92	REIMBURSEMENT FOR STAFF TRAVEL 180 MILES OFFICIAL BUSINESS	45.00
04-28	2118320021	LINDA C LEATHERMAN	01/14/92-02/17/92	REIMBURSEMENT FOR FILM AND DEVELOPING OF PHOTOS FOR OFFICIAL BUSINESS	33.68
04-28	2118320023	Do	03/24/92	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES, AZ 134 MILES - OFFICIAL BUSINESS	33.50
04-28	2118850029	AT&T INFORMATION SYSTEMS	03/04/92-04/03/92	CHARGE FOR PHOENIX DISTRICT OFFICE PHONE LEASE	487.53
04-28	2118850028	CHARLENE RAMOS FERNANDEZ	04/02/92	REIMBURSMENT FOR OFFICE SUPPLIES FOR YUMA DISTRICT OFFICE	32.60
04-28	2118850027	TUCSON OFFICE SUPPLY	03/23/92	CHARGE FOR OFFICE SUPPLIES FOR TUCSON DISTRICT OFFICE	32.88
04-28	2118850030	U S WEST COMMUNICATIONS	03/01/92-03/31/92	CHARGE FOR 800 NUMBER FOR PHOENIX DISTRICT OFFICE	273.62
04-29	2118870016	BUDGET 1 HOUR SIGNS	04/02/92	CHARGE FOR PHOENIX DISTRICT OFFICE SIGNS	250.00
04-29	2118870008	ROBERT COHEN	04/09/92-04/14/92	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	23.00
04-29	2118870010	Do	04/09/92-04/19/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	55.55
04-29	2118870009	Do	04/16/92	REIMBURSMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.91
04-29	2118870007	DINERS CLUB	04/09/92-04/19/92	CHARGE FOR STAFF TRAVEL TO DISTRICT-ROB COHEN OFFICIAL BUSINESS DC-PHOENIX-TUCSON-PHORNIX-DC	330.00
04-29	2118870011	Do	04/13/92-04/16/92	CHARGE FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS ROB COHEN	100.41
04-29	2118870012	FEDERAL EXPRESS CORP	03/24/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
04-29	2118870014	Do	03/30/92-03/31/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	7.74
04-29	2118870013	Do	03/31/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	18.00
04-29	2118870015	Do	04/07/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	13.65
04-29	2119890581	BETTY CARPENTER, CPM	04/01/92-04/30/92	RENT - 2675 E. BROADWAY TUCSON, AZ	2,169.16
04-29	2119890583	EDWARD OLDSMOBILE, INC	04/01/92-04/30/92	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,000.57
04-29	2119890582	HUERTA PACKING CO	04/01/92-04/30/92	RENT-803 S. 5TH AVE YUMA,AZ	200.00
04-29	2120330010	POSTMASTER	04/22/92	RETURNED MAIL COSTS	552.74
04-29	2120330011	Do	04/22/92	RETURNED MAIL COSTS	3,128.00
04-29	2120710001	GENE T FISHER	04/15/92	REIMBURSEMENT FOR SPANISH DICTIONARIES FOR OFFICE USE-OFFICIAL BUSINESS	52.42
04-29	2120710004	KERRI M GRIMM	03/31/92	REIMBURSMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 145 MILES	36.25
04-29	2120710002	CIPRIANO MIRANDA	04/08/92-04/09/92	REIMBURSEMENT FOR STAFF TRAVEL TO AJO AND TUCSON 486 MILES OFFICIAL BUSINESS	121.50

04-29	2120710003	Do	04/09/92	REIMBURSEMENT FOR MEALS WHILE ON OFFICAL BUSINESS	2.31
04-29	2120710005	VISCOUNT SUITE HOTEL TUCSON	04/01/92-04/02/92	CHARGE FOR LODGING FOR GREGORY COLEMAN WHILE IN TUCSON ON OFFICIAL BUSINESS	107.18
04-30	2118940031	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		454.40
04-30	2119930297	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930298	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		797.24
04-30	2119930296	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930295	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,212.76
04-30	2120900162	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		218.73
04-30	2120900164	Do	12/17/91-12/31/91		110.69
04-30	2120900163	Do	04/01/92-04/30/92		3,061.80
04-30	2121950097	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		943.12
05-11	2129310022	HUMAN RIGHTS CAUCUS	01/04/92-12/01/92	CHARGE FOR MEMBERSHIP FEE FOR 1992	300.00
05-15	2133520032	GREGORY COLEMAN	04/01/92	REIMBURSMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN TUSSON	5.70
05-15	2133520005	Do	04/01/92-04/02/92	REIMBURSMENT FOR STAFF TRAVEL TO TUCSON TO MEET WITH CONSTITUENTS-OFFICIAL-BUSINESS-238 MILES	59.75
05-15	2133520003	CRYSTAL BOTTLED WATERS	03/14/92-04/14/92	CHARGE FOR BOTTLED WATER FOR CONSTITUENT USE IN PHOENIX DISTRICT OFFICE	28.97
05-15	2133520008	MARIO E DIAZ	04/10/92	REIMBURSMENT FOR STAFF TRAVEL TO YUMA WHILE ON OFFICIAL BUSINESS 370 MILES	92.50
05-15	2133520007	MITCH MILIA	04/09/92	REIMBURSMENT FOR STAFF TRAVEL TO TUCSON FOR NAFTA MEETING - OFFICIAL BUSINESS -228MILES	62.70
05-15	2133520004	PEOPLE'S CHOICE TV	04/12/92-05/11/92	CHARGE FOR CABLE SERVICE TUCSON DISTRICT OFFICE	24.00
05-15	2133520012	TELEX SERVICE CENTER	04/22/92	CHARGE FOR OFFICE SUPPLIES FOR DISTRICT OFFICE FAX PAPER	172.47
05-15	2133520009	RAMON O VALADEZ	03/23/92	REIMBURSMENT FOR STAFF TRAVEL FOR NOGALES WHILE ON OFFICIAL BUSINESS 145 MILES	36.25
05-15	2133520010	Do	04/01/92	REIMBURSMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS 151 MILES	37.75
05-15	2133520011	Do	04/13/92-04/15/92	REIMBURSMENT FOR STAFF TRAVEL TO PHOENIX WHILE ON OFFICIAL BUSINESS 312 MILES	78.00
05-15	2134360011	AQUA COOL	04/18/92-04/30/92	BOTTLED WATER FOR CONSTITUENTS VISITING DC	25.60
05-15	2134360010	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	CHARGE FOR TUCSON DISTRICT OFFICE PHONE LEASE	205.24
05-15	2134360009	FEDERAL EXPRESS CORP.	04/09/92-04/14/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	11.73
05-15	2134360012	NEWSCOUNT	04/30/92	CHARGE FOR NEWS CLIPPING SERVICE	66.90
05-18	2134410012	MARIO E DIAZ	04/23/92	REIMBURSEMENT FOR STAFF TRAVEL TO TUCSON WHILE ON OFFICIAL BUSINESS 240 MILES	60.00
05-18	2134410013	Do	04/23/92	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENTS DURING ACADEMY DAY IN TUCSON	8.99
05-18	2134410015	BARBARA M ENOS	04/08/92	REIMBURSEMENT FOR STAFF TRAVEL TO GILA RIVER WHILE ON OFFICIAL BUSIENSS 160 MILES	40.00
05-18	2134410016	Do	04/14/92	REIMBURSEMENT FOR STAFF TRAVEL TO TOHONO O'ODHAM WHILE ON OFFICIAL BUSINESS 124 MILES	31.00
05-18	2134410014	WIST OFFICE PRODUCTS	04/09/92	CHARGE FOR OFC. SUPPLIES FOR PHOENIX DIST OFC	215.70
05-27	2148200002	ARIZONA PUBLIC SERVICE CO.	04/11/92-05/12/92	UTILITY SERVICE	102.50
05-29	2148890580	EDWARD OLDSMOBILE, INC.	05/01/92-05/30/92	RENT - 332 E, MCDOWELL RD PHOENIX, AZ	2,000.57
05-29	2148890579	HUERTA PACKING CO	05/01/92-05/30/92	RENT-803 S. 5TH AVE YUMA,AZ	200.00
05-29	2148890578	THE INDUSTRIAL COMMISSION OF ARIZONA	05/01/92-05/30/92	RENT - 2675 E. BROADWAY TUCSON, AZ	2,169.16
05-31	2147940019	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		137.92
05-31	2149900158	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,890.09
05-31	2149930296	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930297	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		655.95
05-31	2149930295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		856.28
05-31	2151950091	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		768.31
06-03	2150500033	CRYSTAL WATERS	04/29/92-05/13/92	CHARGE FOR BOTTLED WATER FOR CONSTITUENT USE IN PHOENIX DIST OFS	53.29
06-03	2150500013	DINERS CLUB	05/15/92-05/18/92	CHARGE FOR MEMBERS TRAVEL PHX TUC WHILE ON OFFICIAL BUSINESS	380.00
06-03	2150500014	Do	05/17/92	CHARGE FOR MEMBERS TRAVEL PHX TUC WHILE ON OFFICIAL BUSINESS	70.00
06-03	2150500015	Do	05/17/92-05/18/92	CHARGE FOR MEMBERS LODGING WHILE IN TUSCON ON OFFICIAL BUSINESS	66.70
06-03	2150500016	PEOPLE'S CHOICE TV	05/12/92-06/11/92	CHARGE FOR CABLE SERVICE IN TUSCON DIST OFC	24.00
06-03	2153800012	GREGORY COLEMAN	05/07/92	REIMBURSEMENT FOR STAFF TRAVEL TO TUCSON WHILE ON OFFICIAL BUSINESS 241 MILES @ .25¢	60.25
06-03	2153800009	DAVID L ANDRUKITIS	04/27/92	CHARGE FOR PRINTING 2000 HANDOUTS- OFFICIAL BUSINESS	318.00
06-03	2153800014	DINERS CLUB	04/12/92-04/27/92	CHARGE FOR MEMBERS TRAVEL DC-TUC-PHX-DC WHILE ON OFFICIAL BUSINESS	380.00
06-03	2153800015	Do	05/01/92-05/04/92	CHARGE FOR MEMBERS TRAVEL DC-PHX-DC WHILE ON OFFICIAL BUSINESS	290.00
06-03	2153800008	Do	05/02/92-05/02/92	CHARGE FOR MEMBERS TRAVEL WHILEON OFFICIAL BUSINESS PHX-YUMA-PHX	118.00
06-03	2153800007	Do	05/06/92-05/11/92	CHARGE FOR MEMBERS TRAVEL DC-PHX-DC WHILE ON OFFICIAL BUSINESS	290.00
06-03	2153800011	BARBARA M ENOS	04/25/92	REIMBURSEMENT FOR STAFF TRAVEL TO AJO, AZ WHILE ON OFFICIAL BUSINESS 260 MILES @ .25¢	65.00
06-03	2153800016	FEDERAL EXPRESS CORP.	04/13/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	4.80
06-03	2153800017	Do	04/22/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED PASTOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2153800004	CARMEN A GHERNA	04/25/92	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES, AZ WHILE ON OFFICIAL BUSINESS 140 MILES	35.00
06-03	2153800006	HINCKLEY & SCHMITT	04/08/92–04/22/92	CHARGE FOR BOTTLED WATER FOR CONSTITUENT USE IN TUCSON DIST. OFC.	18.51
06-03	2153800010	U S WEST COMMUNICATIONS	04/01/92–04/30/92	CHARGE FOR PHOENIX DIST. OFC. 800 NUMBER- OFFICIAL BUSINESS	312.03
06-03	2153800013	RAMON O VALADEZ	04/28/92	REIMBURSEMENT FOR STAFF TRAVEL TO NOGALES WHILE ON OFFICIAL BUSINESS-150 MILES @ .25¢	37.50
06-03	2153800005	Do	04/29/92	REIMBURSEMENT FOR STAFF TRAVEL TO AJO, AZ WHILE ON OFFICIAL BUSINESS- 291 MILES @ .25	72.75
06-03	2154330005	POSTMASTER	05/22/92	RETURNED MAIL COSTS	759.30
06-12	2162570012	TERRI SCHROEDER	05/10/92–05/13/92	REIMBURSEMENT FOR STAFF CAR RENTAL WHILE ON OFFICIAL BUSINESS	100.48
06-12	2162570014	Do	05/10/92–05/13/92	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	217.00
06-12	2162570015	Do	05/10/92–05/14/92	REIMBURSEMENT FOR STAFF MEALS AND PHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	54.33
06-12	2162570016	Do	05/10/92–05/16/92	REIMBURSEMENT FOR STAFF MILEAGE TO AIRPORT WHILE ON OFFICIAL BUSINESS 48 MILES AT .25 PER	12.00
06-12	2162570013	Do	05/13/92–05/16/92	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	153.00
06-16	2167620003	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	CHARGE FOR PHOENIX PHONE LEASE AND ADDITIONAL WIRING	819.53
06-16	2167620009	DAVID L ANDRUKITIS	05/06/92	CHARGE FOR PRINTING 289,858 NEWSLETTERS	6,338.10
06-16	2167620001	DINERS CLUB	05/10/92–05/15/92	CHARGE FOR STAFF TRAVEL DC PHX TUC DC WHILE ON OFFICIAL BUSINESS TERRI SCHROEDER	330.00
06-16	2167620002	Do	05/21/92–05/25/92	CHARGE FOR MEMBERS TRAVEL DC PHX DC	290.00
06-16	2167620008	BARBARA M ENOS	05/12/92	REIMBURSEMENT FOR STAFF TRAVEL TO TOHONO O'ODHAM WHILE ON OFFICIAL BUSINESS 124 MILES @ .25	31.00
06-16	2167620005	FEDERAL EXPRESS CORP.	05/09/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
06-16	2167620006	Do	05/15/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.99
06-16	2167620007	STANDARD COFFEE	06/04/92	CHARGE FOR COFFEE SERVICE FOR CONSTITUENT USE OFFICIAL BUSINESS	35.81
06-16	2167620004	U.S. COLLEGE & UNIVERSITY PRESS ASSOC.	05/18/92	CHARGE FOR TABULATION OF LEGISLATIVE QUESTIONNAIRES - OFFICIAL BUSINESS	389.00
06-24	2175560003	ARIZONA PUBLIC SERVICE CO.	05/12/92–06/11/92	UTILITY SERVICE	136.80
06-24	2175580018	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	CHARGE FOR TUCSON DISTRICT OFFICE PHONE	209.55
06-24	2175580020	FEDERAL EXPRESS CORP.	06/05/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	3.75
06-24	2175580022	Do	06/05/92	CHARGE FOR EXPRESS MAIL OFFICIAL BUSINESS	5.23
06-24	2175580021	NATIONAL HISPANIC REPORTER	06/16/92–06/16/93	CHARGE FOR ANNUAL SUBSCRIPTION	20.00
06-24	2175580019	NEWSCOUNT	05/29/92	CHARGE FOR CLIPPING SERVICE - OFFICIAL BUSINESS	67.85
06-25	2175830017	AQUA COOL	05/05/92–05/31/92	BOTTLED WATER FOR CONSTITUENT IN DC OFFICE	36.00
06-25	2175830021	AT&T INFORMATION SYSTEMS	05/04/92–06/03/92	CHARGE FOR PHOENIX OFFICE PHONELEASE	487.53
06-25	2175830019	CHECK CASHERS AND MAIL STOP	03/22/92	CHARGE FOR FAX- OFFICIAL BUSINESS	3.50
06-25	2175830014	DINERS CLUB	06/05/92–06/07/92	CHARGE FOR MEMBERS TRAVEL DC PHX TUC DC WHILE ON OFFICIAL BUSINESS	513.00
06-25	2175830015	Do	06/07/92	CHARGE FOR MEAL WHILE ON OFFICIAL BUSINESS WITH CITY OFFICIAL	18.00
06-25	2175830012	BARBARA M ENOS	05/20/92	REIMBURSEMENT FOR STAFF TRAVEL TO PHOENIX FOR OFFICIAL BUSINESS 250 MILES X .25	62.50
06-25	2175830013	Do	05/21/92	REIMBURSEMENT FOR STAFF TRAVEL WHILE ON OFFICIAL BUSINESS- 120 MILES X .25	30.00
06-25	2175830018	HINCKLEY & SCHMITT	05/06/92–05/20/92	CHARGE FOR BOTTLED WATER FOR CONSTITUENT USE IN TUCSON OFFICE	18.51
06-25	2175830016	PHOENIX ART MUSEUM	04/27/92	SHIPPING COSTS OFFICIAL BUSINESS	250.00
06-25	2175830020	U S WEST COMMUNICATIONS	05/01/92–05/31/92	CHARGE FOR 800 NUMBER FOR PHOENIX OFFICE	297.95
06-25	2175830011	WIST OFFICE PRODUCTS	05/14/92	CHARGE FOR OFFICE SUPPLIES FOR PHOENIX DIST. OFC.	65.17
06-26	2178320013	POSTMASTER	06/17/92	RETURNED MAIL COSTS	254.91
06-29	2178890579	EDWARD OLDSMOBILE, INC.	06/01/92–06/30/92	RENT - 332 E. MCDOWELL RD PHOENIX, AZ	2,000.57
06-29	2178890578	HUERTA PACKING CO	06/01/92–06/30/92	RENT-803 S. 5TH AVE YUMA,AZ	200.00
06-29	2178890577	THE INDUSTRIAL COMMISSION OF ARIZONA	06/01/92–06/30/92	RENT - 2675 E. BROADWAY TUCSON, AZ	2,169.16
06-30	2180940028	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		234.42
06-30	2181900147	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,558.13
06-30	2181920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		19.50

06-30	2181930296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		499.92
06-30	2181930295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		682.66
06-30	2182950097	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		545.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 133,507.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 63,662.70

ADJUSTMENTS/REFUNDS

EXPENSES

06-02	2154970001	DINERS CLUB	03/20/92-03/23/92	MEMBERS TRAVEL ROUNDTRIP DC PHX DC WHILE ON OFFICIAL BUSINESS CREDIT	(290.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (290.00)

TOTAL **196,880.07**

OFFICE OF THE HON. ELIZABETH J PATTERSON

SALARIES

BROWN, ROBERT LEE	04/01/92-06/30/92	ASSISTANT DISTRICT ADMINISTRATOR	7,625.01
BYRUM, LINDA L	04/01/92-06/30/92	STAFF AIDE	5,250.00
CARR, CHARLES H	04/01/92-06/30/92	PRESS SECRETARY	10,500.00
CLEVELAND, VALERIE MICHELLE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
CONNOR, KEVIN	05/01/92-05/31/92	D.C. INTERN	500.00
FARMER, THERON CLYDE, JR	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	10,500.00
GRAHAM, CAMELIA M	04/01/92-05/31/92	D.C. INTERN	750.00
HARRISON, SUZANNE A	06/03/92-06/30/92	D.C. INTERN	466.67
HAYES, RITA D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,250.01
IRBY, ERNEST, III	06/01/92-06/30/92	INTERN	250.00
LEFKO, MELISSA A	05/15/92-06/14/92	INTERN	500.00
LONG, PATRICIA WILLARD	04/01/92-06/30/92	STAFF AIDE	5,250.00
MADDREY, EDWIN ERWIN, III	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,750.01
MANNING, ELIZABETH D	06/15/92-06/30/92	CASEWORKER	480.00
MASSEY, CHRISTINE	06/01/92-06/30/92	D.C. INTERN	500.00
MILLS, TORREY L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,125.00
NORRIS, THURMAN	04/01/92-06/30/92	FIELD REP-STAFF AIDE	7,125.00
PEEPLES, VELEKA R	06/01/92-06/30/92	D.C. INTERN	500.00
PELLATT, ROSE FELICE	04/01/92-06/30/92	STAFF AIDE	6,125.01
POWELL, M. BETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
RUSSELL, CATHLEEN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,375.01
SEVERNS, LUCILLE MARIE	04/01/92-06/30/92	STAFF AIDE	6,125.01
SHOAF, M LORETTA	04/01/92-05/22/92	TEMPORARY EMPLOYEE	433.33
SIHRA, BALBEER KAUR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
WILSON, MIRIAM SCOGGINS	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,249.99
YOUNG, TAMELA	04/01/92-06/30/92	RECEPTIONIST/LEGISLATIVE ASSISTANT	6,249.99

EXPENSES

04-03	2088440010	DAVID L ANDRUKITIS	09/11/91	NFIB LETTERS	42.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2088440011	Do	09/11/91	LABELS FOR NFIB LETTERS	17.05
04-03	2088440012	Do	11/12/91	HISTORICAL CALENDARS	464.00
04-03	2091510016	POSTMASTER	03/13/92	SIX (6) ROLLS OF STAMPS AT $29 PER ROLL	174.00
04-22	2107250026	AQUA COOL	03/31/92	BOTTLED WATER	30.80
04-22	2107250015	LINDA L BYRUM	03/03/92	FUEL FOR LEASED DISTRICT CAR FOR OFFICIAL USE PAID BY STAFFER	19.65
04-22	2107250016	Do	03/26/92	FUEL FOR LEASED DISTRICT CAR/PAID BY STAFF MEMBER	8.86
04-22	2107250018	CHARLES R CARR	04/01/92	COFFEE FOR SERVICE TO CONSTITUENTS WHILE VISITING OFFICE	13.57
04-22	2107250017	THERON CLYDE FARMER	01/11/92–03/31/92	OFFICIAL TRAVEL BY DISTRICT ADMINISTRATOR IN PRIVATE VEHICLE 642 MILES @ 18¢ PER MILE	115.56
04-22	2107250027	FEDERAL EXPRESS CORP	02/21/92	OVERNIGHT LETTER/PACKAGE	32.50
04-22	2107250028	Do	03/06/92	OVERNIGHT LETTERS	14.25
04-22	2107250029	Do	03/09/92	OVERNIGHT LETTER	14.00
04-22	2107250020	RITA D HAYES	01/10/92–03/29/92	OFFICIAL TRAVEL BY AA IN PRIVATE VEHICLE 2,834 @ 23¢ PER MILE	651.82
04-22	2107250025	THE GREER CITIZEN	03/05/92–03/05/93	SUBSCRIPTION RENEWAL FOR GREENVILLE DO	10.00
04-22	2107250019	XEROX CORPORATION	11/21/91–12/20/91	XEROX/OVER MINIMUM CHAGES (SPARTANBURG DO)	14.64
04-22	2107430016	CAROLINA CLIPPING SERVICE	03/27/92	NEWSPAPER CLIPPING OF ARTICLES	29.78
04-22	2107430019	FEDERAL EXPRESS CORP	03/12/92	OVERNIGHT LETTER	6.75
04-22	2107430020	Do	03/24/92	OVERNIGHT LETTER	5.23
04-22	2107430017	HARPER BROTHERS	03/24/92	OFFICE SUPPLIES/SPARTANBURG DO	65.00
04-22	2107430015	OW OFFICE WAREHOUSE STORE #17	03/16/92	OFFICE SUPPLIES/GREENVILLE DO	82.50
04-22	2107430018	THE UNION DAILY TIMES	04/04/92–04/03/93	SUBSCRIPTION RENEWAL FOR WASHINGTON CONGRESSIONAL OFFICE	99.00
04-22	2107430014	XEROX CORPORATION	10/21/91–12/30/91	XEROX/OVER MINIMUM CHARGES (GREENVILLE DO)	38.72
04-29	2119890585	FORD MOTOR CREDIT CO	04/01/92–04/30/92	LEASED AUTO	299.46
04-29	2119890584	MS CLARA F. MORGAN	04/01/92–04/30/92	RENT: SOUTH ENTERPRISE STREET UNION, SC	135.00
04-30	2118940085	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		281.48
04-30	2119930788	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119930789	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,228.14
04-30	2119930787	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		810.00
04-30	2119930785	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		55.50
04-30	2119930786	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		447.62
04-30	2120900287	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,612.64
04-30	2120920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		107.90
04-30	2121950504	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		928.80
05-06	2111910123	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	GREENVILLE, S.C. DISTRICT OFFICE	2,561.00
05-06	2111910125	Do	04/01/92–06/30/92	RENT SPARTANBURG DISTRICT OFFICE	2,118.00
05-13	2133200024	ELIZABETH J. PATTERSON	05/01/92	FUEL FOR LEASED DISTRICT CAR/REIMBURSEMENT	54.74
05-15	2134500030	FEDERAL EXPRESS CORP	04/24/92	OVERNIGHT LETTER	5.23
05-15	2134500031	EDWIN ERWIN MADDREY	04/03/92	OFFICIAL TRAVEL BY STAFF MEMBER FROM WASHINGTON TO 4TH SC DC-CHARLOTTE	256.00
05-15	2134500029	SOUTHERN BELL	03/19/92	TELEPHONE DIRECTORY LISTING FOR UNION , SC DISTRICT OFFICE	9.00
05-15	2134500028	Do	04/19/92	TELEPHONE DIRECTORY LISTING FOR UNION, SC, DISTRICT OFFICE	9.00
05-21	2140850020	DAVID L ANDRUKITIS	04/06/92	50 FLAG CERTIFICATES	38.60
05-21	2140850021	FEDERAL EXPRESS CORP	03/30/92–04/02/92	OVERNIGHT LETTERS	21.71
05-21	2140850018	Do	04/09/92–04/10/92	OVERNIGHT LETTERS	12.72
05-21	2140850022	NEW YORK TIMES SALES INC.	04/02/92–07/01/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	65.00
05-21	2140850023	M. BETH POWELL	01/28/92–04/30/92	OFFICIAL TRAVEL BY STAFF MEMBERIN PRIVATE VEHICLE 150 MILES @ 18¢/MI	27.00

05-21	2140850019	R. L. POLK & CO	04/10/92	DIRECTORY/1992 GREENVILLE SC (FOR DISTRICT OFFICE)	96.00
05-26	2143310004	RITA D HAYES	04/03/92-04/22/92	OFFICIAL TRAVEL IN DISTRICT 960 MILES AT .23 PER	220.80
05-26	2143310005	Do	04/16/92-04/22/92	DC/GREENVILLE/DC 1024 MILES AT .23 PER	235.52
05-27	2147830002	AQUA COOL	04/30/92	BOTTLED WATER/DC OFFICE	25.60
05-27	2147830005	CAROLINA CLIPPING SERVICE	04/30/92	NEWSPAPER CLIPPINGS, ETC. FOR CONGRESSIONAL OFFICE	30.53
05-27	2147830006	DINERS CLUB	02/27/92-03/03/92	OFFICIAL TRAVEL BY MEMBER FROM DC-GREENSVILLE/CHARLOTTE-DC 5876-299-933	291.00
05-27	2147830007	Do	03/06/92-03/10/92	OFFICIAL TRAVEL BY MEMBER FROM DC-GREENSVILLE-DC 3876-300-1718	478.00
05-27	2147830008	Do	03/13/92-03/17/92	OFFICIAL TRAVEL BY MEMBER FROM DC-GREENSVILLE-DC 5876-301-129	188.00
05-27	2147830009	Do	03/20/92-03/24/92	OFFICIAL TRAVEL BY MEMBER FROM DC-GREENSVILLE-DC 5876-301-757	188.00
05-27	2147830010	Do	03/26/92-03/30/92	OFFICIAL TRAVEL BY MEMBER FROM DC-GREENSVILLE-DC 5876-302-150	188.00
05-27	2147830001	HERALD-JOURNAL	05/31/92-05/31/93	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	204.00
05-27	2147830003	ELIZABETH J. PATTERSON	05/01/92-05/08/92	FUEL FOR LEASED DISTRICT CAR PAID BY MEMBER 5/1/92, 05/08/92	31.80
05-27	2147830004	R. L. POLK & CO	04/27/92	1992 GREER SC CITY DIRECTORY FOR GREENVILLE D.O.	64.00
05-29	2148830021	FEDERAL EXPRESS CORP	04/22/92-04/29/92	OVERNIGHT LETTERS	12.73
05-29	2148830020	THE UNION DAILY TIMES	04/03/92-04/03/93	SUBSCRIPTION RENEWAL UNION DISTRICT OFFICE	99.00
05-29	2148890582	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASED AUTO	299.46
05-29	2148890581	MS CLARA F. MORGAN	05/01/92-05/30/92	RENT: SOUTH ENTERPRISE STREET UNION, SC	135.00
05-31	2149900281	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,223.74
05-31	2149920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		165.75
05-31	2149930792	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930793	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,155.51
05-31	2149930791	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		810.00
05-31	2149930789	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		55.50
05-31	2149930790	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		412.36
05-31	2151950480	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		660.05
06-03	2150500017	DINERS CLUB	03/20/92-03/21/92	CAR RENTAL BY AA WHILE ON OFFICIAL BUSINESS	79.77
06-08	2157240009	Do	03/20/92-03/21/92	OFFICIAL TRAVEL BY RITA HAYES DC-CHARLOTTE--DC 5876-301-503	380.00
06-23	2170700020	Do	04/02/92-04/08/92	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE, SC & RETURN (02-965)	284.00
06-23	2170700024	Do	04/10/92-04/29/92	OFFICIAL TRAVEL BY MEMBER FROM DC TO GREENVILLE, SC & RETURN (03-588)	284.00
06-23	2170700021	Do	04/12/92	OFFICIAL TRAVEL BY STAFF MEMBER (CATHY RUSSELL) FROM GREENVILLE, SC TO DC (03-393)	94.00
06-23	2170700022	Do	04/12/92	OFFICIAL TRAVEL BY STAFF MEMBER (TAMI YOUNG) FROM GREENVILLE, SC TO DC (03-394)	94.00
06-23	2170700019	Do	04/15/92-04/19/92	OFFICIAL TRAVEL BY STAFF MEMBER BETH POWELL FROM DC TO & RETURN GREENVILLE (303-886)	188.00
06-23	2170700023	Do	04/23/92	OFFICIAL TRAVEL BY STAFF MEMBER (VALERIE CLEVELAND) FROM DC TO GREENVILLE (03-395)	94.00
06-23	2171700012	Do	04/14/92-04/15/92	CAR RENTAL BY AA, RITA HAYES, WHILE ON OFFICIAL BUSINESS TO 4TH SC 16381)	34.79
06-23	2171700031	Do	04/14/92-04/15/92	OFFICIAL TRAVEL BY AA, RITA HAYES, FROM DC TO CHARLOTTE & RETURN (03-828)	380.00
06-23	2171700030	Do	04/16/92-04/19/92	OFFICIAL TRAVEL BY AA, RITA HAYES, FROM DC TO CHARLOTTE & RETURN (03-827)	380.00
06-23	2171700013	Do	04/16/92-04/25/92	CAR RENTAL BY AA, RITA HAYES WHILE ON OFFICIAL BUSINESS TO 4TH SC NO.20290	288.36
06-23	2171700015	RITA D HAYES	05/01/92-05/05/92	DC-GREENVILLE RT 1024 @ 23	235.52
06-23	2171700014	Do	05/02/92-05/31/92	OFFICIAL TRAVEL BY AA, RITA HAYES, IN PRIVATE VEHICLE 1500 MILES @ 23¢/M IN DISTRICT	345.00
06-29	2178890581	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASED AUTO	299.46
06-29	2178890580	MS CLARA F. MORGAN	06/01/92-06/30/92	RENT: SOUTH ENTERPRISE STREET UNION, SC	135.00
06-30	2178540023	DINERS CLUB	01/28/92	MEMBER/CONSTITUENT MEAL LUNCH MTG	26.00
06-30	2178540025	Do	02/05/92	MEMBER/CONSTITUENT MEAL LUNCH MTG	20.45
06-30	2178540021	Do	02/06/92-02/18/92	OFFICIAL TRAVEL BY MEMBER FROM DC TO DISTRICT AND RETURN (CHARLOTTE) 8148	380.00
06-30	2178540022	Do	02/10/92-02/16/92	OFFICIAL TRAVEL BY STAFF MEMBER CATHY RUSSELL FROM DC TO DISTRICT AND RETURN (GRNVLE/ SPRTNBURG) 8508.	188.00
06-30	2178540024	Do	02/20/92-02/25/92	OFFICIAL TRAVEL BY MEMBER FROM DC TO DISTRICT AND RETURN (CHARLOTTE) 9263	380.00
06-30	2178540019	Do	02/28/92	MEMBER CONSTITUENT MEAL LUNCH MTG RE: BANKING ISSUES	35.55
06-30	2178540020	Do	03/05/92-03/09/92	CAR RENTAL BY RITA HAYES WHILE ON OFFICIAL TRIP TO THE DISTRICT	129.77
06-30	2181900274	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,977.28
06-30	2181920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		42.90
06-30	2181930790	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930791	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,267.57
06-30	2181930789	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		810.00
06-30	2181930788	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		389.36

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIZABETH J PATTERSON—Con.					
06-30	2182950474	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		207.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,380.04
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,160.12
				TOTAL	**162,540.16**
OFFICE OF THE HON. L WILLIAM PAXON					
SALARIES					
		BENATOVICH, SUZANNE	04/01/92-06/30/92	PRESS ASSISTANT	7,500.00
		BLY, JEAN L	04/01/92-06/30/92	SECRETARY	5,375.01
		CINO, MARIA	04/01/92-06/30/92	CHIEF OF STAFF	5,116.65
		COLLINS, J MICHAEL	04/01/92-06/30/92	PRESS SECRETARY	7,500.00
		DADD, TISHA A	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		DANNENFELSER, MARJORIE JONES	04/01/92-05/08/92	SHARED EMPLOYEE	126.67
		HALLDOW, JOHN R	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		HOOK, MICHAEL J	04/05/92-06/30/92	DEPUTY CHIEF OF STAFF	17,555.55
		JOYCE, PAUL	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
		KOCH, MATTHEW J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		MARVENTANO, DAVID V	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,624.99
		MILLER, VIRGINIA ANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT/APPT SECRETARY	8,375.01
		MURDOCH, AUDREY ANN	04/01/92-06/30/92	EXECUTVE ASSISTANT/CASEWORKER	7,500.00
		SCHAEFER, DAVID	04/01/92-06/30/92	CASEWORKER/EXECUTIVE ASSISTANT	5,750.01
		SCOLESE, PAUL G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		SWIANTEK, ELISE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
		UTLEY, TAMARA A	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		WALLENIUS, MICHAEL	04/01/92-06/30/92	SYSTEMS MANAGER	5,750.01
		WARD, BRENDA WILKES	04/01/92-06/30/92	CASEWORKER/EXECUTIVE ASSISTANT	7,500.00
		WYNNE, MARGARET ANNE	05/18/92-06/30/92	SHARED EMPLOYEE	143.33
EXPENSES					
04-03	2087490001	POLAR WATER COMPANY	11/01/91	WATER COOLER RENTAL AND WATER DELIVERY (NOVEMBER 1991)	33.35
04-03	2087490002	Do	12/31/91	WATER COOLER RENTAL AND WATER DELIVERY (DECEMBER 1991)	33.35
04-03	2090660024	SUZANNE BENATOVICH	02/27/92-03/10/92	STAFF DISTRICT TRANSPORTATION MILEAGE 285 X .20 (IN DISTRICT)	57.00
04-03	2090660025	Do	03/02/92	PARKING CHARGE (IN DISTRICT)	3.30
04-03	2090660026	MICHAEL J HOOK	02/10/92-03/10/92	STAFF DISTRICT TRANSPORTATION MILEAGE 1090 X .20 (IN DISTRICT)	218.00
04-03	2090660027	Do	02/10/92-03/10/92	PARKING CHARGES IN DISTRICT	25.60
04-03	2090660028	Do	02/14/92-03/06/92	STAFF DISTRICT TRANSPORTATION TOLL CHARGES (IN DISTRICT)	10.70
04-03	2090660019	MATTHEW J KOCH	03/03/92	STAFF DISTRICT TRANSPORTATION MILEAGE 55 X .20 (IN DISTRICT)	11.00

04-03	2090660020	Do	03/03/92	STAFF DISTRICT TRANSPORTATION TOLL CHARGES (IN DISTRICT)	1.00
04-03	2090660023	AUDREY ANN MURDOCH	03/06/92	STAFF DISTRICT TRANSPORTATION (IN DISTRICT) MILEAGE 16 X .20	3.20
04-03	2090660022	TAMARA A UTLEY	03/05/92	TOLL CHARGES (IN DISTRICT)	.15
04-03	2090660021	Do	03/05/92-03/12/92	STAFF DISTRICT TRANSPORTATION MELEAGE 96 X .20 (IN DISTRICT)	19.20
04-03	2090780018	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	CELLULAR TELEPHONE CHARGES.	16.05
04-03	2090780026	DEER PARK SPRING WATER INC.	03/05/92	WATER AND WATER COOLER CHARGES.	66.70
04-03	2090780027	Do	03/05/92	COFFEE SUPPLIES DURING WORKING MEETINGS.	7.00
04-03	2090780024	DINERS CLUB	03/13/92-03/16/92	STAFF TRAVEL-CINO, MARIA, WASH/BUFF/WASH, (IN DISTRICT) (3541)	334.00
04-03	2090780022	Do	03/13/92-03/17/92	MEMBER TRAVEL, WASH/BUFF/WASH. (IN DISTRICT) (1103)	308.00
04-03	2090780023	Do	03/20/92-03/25/92	MEMBER TRAVEL, WASH/BUFF/WASH, (IN DISTRICT) (1863)	334.00
04-03	2090780025	Do	03/23/92-03/25/92	STAFF TRAVEL-COLLINS, WASH/BUFF/WASH, (IN DISTRICT) (5364)	334.00
04-03	2090780017	FEDERAL EXPRESS CORP.	02/28/92-03/02/92	EXPRESS MAIL CHARGE.	8.23
04-03	2090780019	OFFICE WAREHOUSE STORE	03/05/92	OFFICE SUPPLIES. (DISTRICT)	177.39
04-03	2090780021	Do	03/10/92	OFFICE SUPPLIES. (DISTRICT)	48.91
04-03	2090780020	STANDARD COFFEE	03/12/92	COFFEE SUPPLIES FOR CONSTITUENTS WHEN MEETING TO DISCUSS ISSUES.	31.45
04-06	2094200020	DINERS CLUB	12/11/91-12/18/91	MEMBER TRAVEL WASH/BUFF/WASH (3647)	310.00
04-29	2119890587	FIRST AMHERST DEVELOPMENT	04/01/92-04/30/92	RENT: 5500 MAIN STREET AMHERST, NY	1,700.00
04-29	2119890588	JAY POHLMAN / THOMAS ANSUINI	04/01/92-04/30/92	RENT- 184 BUFFALO ST HAMBURG, NY	530.00
04-29	2119890586	THE COUNTY OF ONTARIO	04/01/92-04/30/92	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
04-29	2120430010	AUTOMATED DIGITAL SYSTEMS	04/15/92	OFFICE SUPPLIES TONER FOR FAX	285.00
04-29	2120430002	BUFFALO NEWS	04/30/92-04/28/93	SUBSCRIPTION RENEWAL	171.60
04-29	2120430007	COMMUNITY PUBLICATIONS AND PRINTING	03/31/92-03/31/93	SUBSCRIPTION RENEWAL LIVONIA GAZETTE DC OFFICE	20.00
04-29	2120430006	Do	04/24/92	SUBSCRIPTION RENEWAL	24.95
04-29	2120430008	DAILY NEWS THE	03/15/92-03/15/93	SUBSCRIPTION RENEWAL	124.20
04-29	2120430014	DINERS CLUB	03/26/92	MEMBER TRAVEL (2246) WASH/BUFF	167.00
04-29	2120430015	Do	04/02/92-04/06/92	MEMBER TRAVEL (2945) WASH/BUFF/WASH	334.00
04-29	2120430016	Do	04/12/92-04/14/92	STAFF TRAVEL CINO (7007) WASH/BUFF/WASH	334.00
04-29	2120430017	EAST AURORA ADVERTISER	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	17.00
04-29	2120430013	ELMA REVIEW	04/24/92	SUBSCRIPTION RENEWAL	10.00
04-29	2120430012	MICHAEL J HOOK	01/31/92	STAFF DISTRICT TRANSPORTATION PARKING CHARGE	6.00
04-29	2120430018	JOHN T. HICKS	02/01/92-03/31/92	CHARGES FOR FACSIMILE AND PHOTOCOPIER	209.82
04-29	2120430019	PAUL JOYCE	04/16/92	STAFF IN DISTRICT TRANSP. MILEAGE 60 X .20	12.00
04-29	2120430011	MATTHEW J KOCH	03/21/92-04/08/92	STAFF DISTRICT TRANSP. MILEAGE 133 X .20	26.60
04-29	2120430001	OFFICE WAREHOUSE STORE	04/13/92	OFFICE SUPPLIES DISTRICT OFFICE	161.61
04-29	2120430004	RONCO	04/01/92	TELEPHONE MAINTENANCE HAMBURG OFFICE	16.50
04-29	2120430005	Do	04/01/92	TELEPHONE MAINTENANCE AMHERST OFFICE	82.50
04-29	2120430003	STANDARD COFFEE	04/02/92	COFFEE SUPPLIES FOR CONSTITUENTS	26.50
04-29	2120430009	U.S. NEWS & WORLD REPORT	04/24/92	SUBSCRIPTION RENEWAL	19.50
04-29	2120700029	MICHAEL J HOOK	03/14/92-03/18/92	STAFF DISTRICT TRANS.P. PARKING CHARGES	11.95
04-29	2120710019	SUZANNE BENATOVICH	03/19/92	STAFF IN DISTRICT TRANSP MILEAGE 204 X .20	40.80
04-29	2120710022	JEAN L BLY	03/30/92-04/13/92	STAFF IN DISTRICT TRANSP MILEAGE 16 X .20	3.20
04-29	2120710006	CELLULAR ONE-BUFFALO	03/25/92	CELLULAR TELEPHONE CHARGES	298.05
04-29	2120710007	Do	03/25/92	CELLULAR TELPHONE CHARGES	331.03
04-29	2120710023	MARIA CINO	03/10/92	STAFF IN DISTRICT TRANSP MILEAGE 200 X .20	40.00
04-29	2120710027	DUPLICATING CONSULTANTS, INC	03/27/92	OFFICE SUPPLIES TONER FOR FAX MACHINE (DISTRICT OFFICE)	150.00
04-29	2120710017	JOHN R HALLDOW	03/19/92	STAFF DISTRICT TRANSP MILEAGE 140 X .20	28.00
04-29	2120710018	Do	03/19/92	STAFF IN DISTRICT TRANSP TOLL CHARGE	1.80
04-29	2120710013	AUDREY ANN MURDOCH	03/21/92-04/06/92	STAFF IN DISTRICT TRANSP MILEAGE 380 X .20	76.00
04-29	2120710014	Do	04/03/92	STAFF IN DISTRICT TRANSP PARKING CHARGE	5.50
04-29	2120710015	Do	04/03/92	STAFF IN DISTRICT TRANSP TOLL CHARGE	.50
04-29	2120710030	NEWSWEEK	04/17/92	SUBSCRIPTION RENEWAL	26.50
04-29	2120710028	OFFICE WAREHOUSE STORE	03/30/92	OFFICE SUPPLIES DISTRICT OFFICE	323.03
04-29	2120710008	BILL PAXON	03/03/92-03/28/92	MEMBER IN DISTRICT TRAVEL TOLL CHARGES	19.05
04-29	2120710009	Do	03/22/92-04/05/92	MEMBER DISTRICT TRAVEL RELATED EXPENSES PURCHASE OF PAPERS FOR OFFICE	9.60
04-29	2120710010	Do	03/26/92	MEMBER DISTRICT TRAVEL TAXI FARE FROM AIRPORT TO LHOB	15.00
04-29	2120710029	ROCHESTER BUSINESS JOURNAL	04/24/92	SUBSCRIPTION RENEWAL	46.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L WILLIAM PAXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2120710016	DAVID SCHAEFER	02/25/92	STAFF IN DISTRICT TRANSP TOLL CHARGE	.15
04-29	2120710024	Do	03/19/92	STAFF IN DISTRICT TRANSP MILEAGE 28 X .20	5.60
04-29	2120710025	Do	03/19/92	STAFF IN DISTRICT TRANSP PARKING CHARGE	5.00
04-29	2120710021	STANDARD COFFEE	04/24/92	COFFEE SUPPLIES FOR CONSTITUENTS	37.25
04-29	2120710026	THE CHRONICLE EXPRESS	03/01/92-02/28/93	SUBSCRIPTION RENEWAL	21.00
04-29	2120710011	TAMARA A UTLEY	03/21/92-04/07/92	STAFF IN DISTRICT TRANSP. MILEAGE 274 X .20	54.80
04-29	2120710012	Do	03/26/92-04/07/92	STAFF IN DISTRICT TRANSP TOLL CHARGES	1.25
04-29	2120710020	BRENDA WILKES WARD	02/04/92-03/27/92	STAFF IN DISTRICT TRANSP MILEAGE 101 X .20	20.20
04-30	2119931963	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931964	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,141.33
04-30	2119931962	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931961	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,641.55
04-30	2120900586	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,269.45
04-30	2121950428	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,679.18
05-05	2122310012	DEER PARK SPRING WATER INC.	04/14/92	WATER COOLER	29.75
05-05	2122310013	Do	04/14/92	COFFEE AND SUPPLIES FOR CONSTITUENTS (DISTRICT OFFICE)	63.10
05-05	2122310010	DICOMM CELLULAR INC	04/22/92	CELLULAR TELEPHONE CHARGES	9.39
05-05	2122310011	FEDERAL EXPRESS CORP.	04/07/92	EXPRESS MAIL CHARGES	9.00
05-05	2122310014	GA COMPUTER PRODUCTS	04/16/92	PURCHASE OF OFFICE SUPPLY	174.00
05-08	2128800012	GOULD PUBLICATIONS	11/05/91	N.Y. CONSOLIDATED LAWS BOOKS	190.00
05-08	2128800010	PHOTO OPTIK	02/24/92	ASSORTED PHOTOS FOR NEWSLETTER (ECONOMIC GROWTH)	180.00
05-08	2128800032	THOMAS J LANKFORD	03/31/92	PRINT WELCOME TO WASH. AND TYPSETTING FOR QUESTIONAIRE	365.80
05-15	2135420022	MARIA CINO	05/08/92-05/09/92	STAFF IN DISTRICT TRANSP. MILEAGE 284 X .20	56.80
05-15	2135420024	DEER PARK SPRING WATER INC.	04/26/92	WATER COOLER MONTHLY RENTAL	14.95
05-15	2135420021	DINERS CLUB	04/29/92-04/30/92	MEMBER TRAVEL (6686) BUFF/WASH/BUFF	260.00
05-15	2135420023	Do	05/01/92-05/06/92	MEMBER TRAVEL (5563) WASH/ROCH/BUFF/WASH	308.00
05-15	2135420020	Do	05/06/92-05/10/92	(DADD) (4687) WASH/BUFF/WASH	180.00
05-15	2135420019	Do	05/07/92-05/12/92	MEMBER TRAVEL (6088) WASH/BUFF/WASH	334.00
05-15	2135420025	MICHAEL J HOOK	03/12/92-03/30/92	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	14.93
05-15	2135420017	BILL PAXON	04/11/92-05/03/92	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	30.75
05-15	2135420018	THOMAS J LANKFORD	04/30/92	PRINT ART POSTER	254.40
05-20	2140810003	XEROX CORPORATION	07/22/92	PURCHASE OF DRY INK FOR XEROX MACHINE	113.90
05-21	2140850026	TISHA A DADD	05/07/92-05/09/92	STAFF IN DISTRICT TRANSP. MILEAGE 217 X .20	43.40
05-21	2140850025	JOHN T. HICKS	02/01/92-03/31/92	FAX AND ZEROX CHARGES FOR CANDAIGUA DO	209.82
05-21	2140850024	PROFESSIONAL WINDOW CLEANING	01/08/92-04/27/92	CLEAN DISTRICT OFFICE WINDOWS (HAMBURG DO)	27.00
05-22	2140520003	CELLULAR ONE - WASH/BALT	05/06/92	CELLULAR TELEPHONE CHARGES	93.90
05-22	2140520005	DINERS CLUB	05/08/92-05/11/92	STAFF TRAVEL (MARIA CINO) (2742) WASH/BUFF/WASH	300.00
05-22	2140520002	Do	05/14/92-05/19/92	MEMBER TRAVEL (5034) BWI/BUFF/WASH	334.00
05-22	2140520004	FEDERAL EXPRESS CORP.	04/20/92	EXPRESS MAIL CHARGES	13.00
05-22	2140520001	STANDARD COFFEE	05/14/92	COFFEE SUPPLIES FOR CONSTITUENTS DURING LEG. MTGS.	53.00
05-29	2148890584	FIRST AMHERST DEVELOPMENT	05/01/92-05/30/92	RENT: 5500 MAIN STREET AMHERST, NY	1,700.00
05-29	2148890585	JAY POHLMAN / THOMAS ANSUINI	05/01/92-05/30/92	RENT- 184 BUFFALO ST HAMBURG, NY	530.00
05-29	2148890583	THE COUNTY OF ONTARIO	05/01/92-05/30/92	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
05-31	2147940183	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		19.00

05-31	2149900562	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,714.26
05-31	2149931979	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931980	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,216.61
05-31	2149931978	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931977	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,346.02
05-31	2151950404	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		862.76
06-08	2157210013	BEE GROUP NEWSPAPERS	06/28/92-06/28/93	SUBSCRIPTION ONE YEAR AMHERST DO	21.00
06-08	2157210007	DEER PARK SPRING WATER INC.	05/12/92	WATER AND COFFEE SUPPLIES FOR DISTRICT CONSTITUENTS	31.39
06-08	2157210012	Do	05/24/92	WATER COOLER RENTAL FOR AMHERST	14.95
06-08	2157210005	DINERS CLUB	05/21/92-05/26/92	MEMBER TRAVEL WASH/BUFF/WASH	334.00
06-08	2157210008	Do	05/28/92-06/02/92	MEMBER TRAVEL (7376)	308.00
06-08	2157210011	DUPLICATING CONSULTANTS INC	05/19/92	OFFICE SUPPLIES FOR AMHERST DO	544.23
06-08	2157210006	OFFICE WAREHOUSE STORE	05/18/92	OFFICE SUPPLIES FOR AMHERST DO	242.32
06-08	2157210009	THE SUN	06/30/92-06/30/93	SUBSCRIPTION ONE YEAR HAMBURG DO	15.00
06-08	2157210010	Do	06/30/92-06/30/93	SUBSCRIPTION ONE YEAR AMHERST DO	15.00
06-08	2157210004	THOMAS J LANKFORD	05/29/92	PRINT MAY TOWN MEETING./QUESTIONNAIRE	1,777.50
06-09	2160410025	JEAN L BLY	05/11/92-05/18/92	STAFF DISTRICT TRANSP. MILEAGE 49 X .20	9.80
06-09	2160410027	JOHN R HALLDOW	04/29/92	STAFF DISTRICT TRANSP. TOLL CHARGES	3.00
06-09	2160410026	Do	04/29/92-05/13/92	STAFF DISTRICT TRANSP. MILEAGE 294 X .20	58.80
06-11	2162500001	DINERS CLUB	03/25/92	STAFF TRAVEL (COLLINS) (6617) BUFF/DCA	167.00
06-11	2162500005	MICHAEL J HOOK	03/14/92-03/15/92	STAFF INDISTRICT TRANSPORTATION - TOLL CHARGES	2.50
06-11	2162500004	Do	03/14/92-03/18/92	STAFF ON DISTRICT TRANSPORTATION PARKING CHARGE	8.70
06-11	2162500006	Do	04/06/92	STAFF IN DISTRICT TRANSPORTATION TOLL CHARGES	4.50
06-11	2162500002	TAMARA A UTLEY	04/30/92	STAFF IN DISTRICT TRANSPORTATION MILEAGE 66 X .20	13.20
06-11	2162500003	Do	04/30/92	STAFF IN DISTRICT TRANSPORTATION TOLL CHARGES	.65
06-16	2167620010	FEDERAL EXPRESS CORP.	05/14/92	EXPRESS MAIL CHARGE	5.23
06-16	2167620013	MATTHEW J KOCH	05/18/92	STAFF DISTRICT TRANSP. MILEAGE 40 X .20	8.00
06-16	2167620014	Do	05/18/92	STAFF DISTRICT TRANSP. TOLL CHARGE	.25
06-16	2167620012	AUDREY ANN MURDOCH	05/11/92	STAFF DISTRICT TRANSP. MILEAGE 14 X .20	2.80
06-16	2167620011	DAVID SCHAEFER	05/09/92	STAFF DISTRICT TRANPS. MILEAGE 150 X .20	30.00
06-19	2169510024	SUZANNE BENATOVICH	05/01/92-05/12/92	STAFF DISTRICT TRANSPORTATION TOLL CHARGES	1.80
06-19	2169510023	Do	05/01/92-05/14/92	STAFF DISTRICT TRANSPORTATION MILEAGE 75 X .20	15.00
06-19	2169510025	DINERS CLUB	06/05/92	MEMBER TRAVEL WASH/ROCH (9118)	141.00
06-19	2169510033	POLAR WATER COMPANY	05/31/92	WATER COOLER SUPPLIES FOR CONSTITUENTS	39.45
06-19	2169510022	USEC	04/01/92	PRINT WELFORM REFORM UPDATE	681.75
06-23	2169700026	ALDEN ADVERTISER	05/31/92-05/31/93	SUBSCRIPTION AMHERST DO ONE YEAR	16.00
06-23	2169700027	ELMA PRESS	02/27/92	PRINT BUSINESS CARDS JOHN HALLDOW	51.00
06-23	2169700032	FEDERAL EXPRESS CORP.	05/01/92	EXPRESS MAIL CHARGE	5.23
06-23	2169700030	GOWANDA PENNY SAVER	06/30/92-06/30/93	SUBSCRIPTION TO GOWANDA PENNYSAVER	13.00
06-23	2169700029	BILL PAXON	04/29/92-05/31/92	PURCHASE NEWSPAPERS FOR DISTRICT OFFICE	46.97
06-23	2169700024	SERVICE OFFICE SUPPLY	05/04/92	SUPPLIES FOR DISTRICT OFFICE	46.05
06-23	2169700028	STANDARD COFFEE	06/04/92	COFFEE SUPPLIES FOR CONSTIITUENTS	33.74
06-23	2170700025	DINERS CLUB	06/11/92-06/16/92	MEMBER TRAVEL (9691) WASH/BUFF/WASH	334.00
06-23	2170700026	LANIER	06/03/92	TONER FOR DISTRICT OFFICE FAX MACHINE	67.95
06-23	2170700027	TAMARA A UTLEY	06/04/92	STAFF IN DISTRICT TRANSPORTATION MILEAGE 50 X .20	10.00
06-23	2170700028	Do	06/04/92	STAFF IN DISTRICT TRANSPORTATION TOLL CHARGE	.50
06-23	2171700016	AT&T	06/01/92	CELLULAR LONG DISTANCE SV.	14.87
06-23	2171700025	CATTERTON PRINTING	03/17/92	MAIL NEWSLETTER	304.00
06-23	2171700017	CELLULAR ONE - WASH/BALT	06/06/92	CELLULAR ONE CHARGES	99.17
06-23	2171700018	Do	06/06/92	CELLULAR ONE CHARGES	14.50
06-23	2171700027	CELLULAR ONE-BUFFALO	04/25/92	CELLULAR TELEPHONE CHARGE	344.64
06-23	2171700028	Do	04/25/92	CELLULAR TELEPHONE CHARGES	289.38
06-23	2171700029	CONGRESSIONAL QUARTERLY	06/09/92	CQ WEEKLY REPORTS BINDERS	49.41
06-23	2171700026	TISHA A DADD	05/08/92	STAFF DISTRICT TRANSP MILEAGE 250 X .20	50.00
06-23	2171700019	FEDERAL EXPRESS CORP.	05/28/92	EXPRESS MAIL CHARGES	9.66
06-23	2171700021	MICHAEL J HOOK	06/01/92-06/06/92	STAFF DISTRICT TRANSP. MILEAGE 660 X .20 IN DISTRICT	132.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. L WILLIAM PAXON—Con.					
06-23	2171700022	AUDREY ANN MURDOCH	05/30/92	STAFF DISTRICT TRANSP MILEAGE 184 X .20	36.80
06-23	2171700020	BILL PAXON	06/05/92-06/07/92	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	3.05
06-23	2171700024	U.S. GOVERNMENT PRINTING OFFICE	03/17/92	PURCHASE 'VOTING ASSISTANCE GUIDE BOOK FOR DISTRICT OFFICE	15.00
06-23	2171700023	TAMARA A UTLEY	05/30/92	STAFF DISTRICT TRANSP. MILEAGE 130 X .20	26.00
06-24	2175370010	MICHAEL J HOOK	04/08/92-05/31/92	PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	48.57
06-24	2175370008	Do	04/13/92-05/28/92	STAFF IN DISTRICT TRANSP TOLL CHARGES	6.40
06-24	2175370007	Do	04/15/92-05/28/92	STAFF IN-DISTRICT TRANSP. MILEAGE 1255 MILES AT .20 PER	251.00
06-24	2175370009	Do	05/06/92	STAFF IN DISTRICT TRANSP. PARKING CHARGE	4.40
06-24	2175370011	Do	06/02/92-06/03/92	STAFF TRAVEL BUF/WASH/BUF 6793	334.00
06-24	2175580025	FEDERAL EXPRESS CORP.	06/12/92	EXPRESS MAIL CHARGE	10.46
06-24	2175580024	MICHAEL J HOOK	05/19/92	STAFF DISTRICT TRANPS TAXI FEE/WASHINGTON	13.00
06-24	2175580023	Do	06/02/92-06/03/92	STAFF DISTRICT TRAVEL RELATED EXPENSES/HOTEL FEE WASHINGTON	101.04
06-24	2175580027	BILL PAXON	06/14/92	PURCHASE OF NEWSPAPERS	8.16
06-24	2175580026	THOMAS J LANKFORD	06/15/92	PRINT PAGE TWO OF ISRAEL LETTER	112.40
06-26	2177620021	ARCADE HERALD, INC.	06/12/92-06/12/93	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	19.00
06-26	2177620020	J MICHAEL COLLINS	06/11/92	REIMBURSEMENT FOR ADVANCED LEGISLATIVE INST. JUNE 25-26	100.00
06-26	2177620018	DINERS CLUB	06/18/92-06/22/92	MEMBER TRAVEL (0003) WASH/BUFF/WASH	334.00
06-26	2177620019	MICHAEL J HOOK	05/14/92	STAFF TRAVEL (4034) WASH/BUFF	210.00
06-29	2178890583	FIRST AMHERST DEVELOPMENT	06/01/92-06/30/92	RENT: 5500 MAIN STREET AMHERST, NY	1,700.00
06-29	2178890584	JAY POHLMAN / THOMAS ANSUINI	06/01/92-06/30/92	RENT- 184 BUFFALO ST HAMBURG, NY	530.00
06-29	2178890582	THE COUNTY OF ONTARIO	06/01/92-06/30/92	RENT: 27 N. MAIN ST CANANDAIGUA, NY	112.50
06-30	2180940183	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		8.00
06-30	2181900558	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,745.68
06-30	2181931971	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931972	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,043.70
06-30	2181931970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,155.81
06-30	2182950403	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(28.66)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,317.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,783.87
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-21	2175990018	JOHN T. HICKS	02/01/92-03/31/92	REFUND DUE TO DUPLICATE PAYMENT	(209.82)
02-20	2175990011	FINGER LAKES TIMES	12/29/91-12/28/92	REFUND DUE TO DUPLICATE	(130.81)
03-23	2136320013	DEMOCRAT AND CHRONICLE TIMES UNION	02/21/92-02/21/93	REFUND DUE TO DUPLICATE PAYMENT	(78.00)
03-23	2136320014	Do	02/26/92-02/26/93	REFUND DUE TO DUPLICATE PAYMENT	(76.20)

03-23	2136320012	Do	03/22/92-03/22/93	REFUND DUE TO DUPLICATE PAYMENT	(140.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(634.83)
TOTAL	**169,466.30**

OFFICE OF THE HON. DONALD M PAYNE

SALARIES

BEY, AMINAH	04/01/92-05/31/92	3,757.45
BROWN, TRINITA E	04/01/92-06/30/92	7,875.01
CRAWFORD, PATRICIA L	04/01/92-06/30/92	5,250.00
CREWS, DONNA P	04/01/92-06/30/92	8,874.99
DODD, RANDALL	06/01/92-06/30/92	100.00
FIELDS, HOLLY A	04/01/92-06/30/92	5,750.01
GIBBS, GERVILLE, JR	06/01/92-06/30/92	2,250.00
HACKETT, MERLIN	06/08/92-06/30/92	1,469.44
HAILS, DAVID M	04/01/92-06/30/92	5,250.00
HILLSMAN, PAMELA	04/01/92-06/30/92	5,930.32
HILLSMAN, STACIE B	04/01/92-06/30/92	3,750.00
JAMES, MAXINE	04/01/92-06/30/92	14,575.95
KIEHNE, FRANK C	04/01/92-06/30/92	9,000.00
MCKENNEY, KERRY B	04/01/92-06/30/92	14,575.95
PITTS, MARION	04/01/92-05/31/92	2,000.00
SANFORD, COMELIA	04/01/92-04/30/92	100.00
SANTOS, JENIL	06/01/92-06/30/92	1,350.00
TELLIS, TAMMI T	04/01/92-06/30/92	5,500.00
THIGPEN, RICHARD	04/01/92-06/30/92	14,575.95
WILLIAMS, MERYL E	06/01/92-06/30/92	1,890.00
WINSLOW, PIA B	04/01/92-06/30/92	8,250.01
WYNN, NAOMI	04/01/92-06/30/92	6,954.34

EXPENSES

04-15	2104870030	BURRELLE'S PRESS CLIPPING SERVICE	02/01/92-02/29/92	NEWS CLIPPING SERVICE	87.79
04-15	2104870029	DONALD M PAYNE	02/04/92-03/23/92	REIMBURSEMENT OF COST OF GASOLINE USED DURING IN-DISTRICT TRAVEL	84.90
04-15	2105560028	CELLULAR ONE - WASH/BALT	02/01/92-02/29/92	MOBILE TELEPHONE SERVICE	15.00
04-15	2105560029	Do	03/01/92-03/31/92	MOBILE TELEPHONE SERVICE	15.00
04-15	2105560007	DINERS CLUB	02/01/92	MAXINE JAMES TRAVEL WASHINGTON,D.C. TO NEWARK, N.J. ONE-WAY TRAIN TRAVEL--0058809029960	57.00
04-15	2105560008	Do	02/03/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON ONE-WAY AIRFARE--0055876298125	160.00
04-15	2105560032	Do	02/05/92	MAXINE JAMES TRAVEL WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY AIRFARE -- 0055876298125	160.00
04-15	2105560009	Do	02/06/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHIONGTON, D.C. ONE-WAY AIRFARE --0058809029969	160.00
04-15	2105560010	Do	02/09/92	WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRSIN FARE FOR MAXINE JAMES	57.00
04-15	2105560011	Do	02/12/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY AIRFARE -- 0058809029987	160.00
04-15	2105560012	Do	02/15/92	MAXINE JAMES TRAVEL WASHINGTON, D.C. TP NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560013	Do	02/19/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY TRAIN FARE	57.00
04-15	2105560014	Do	02/23/92	MAXINE JAMES TRAVEL WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560015	Do	03/03/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON D.C. ONE-WAY TRAIN FARE	57.00
04-15	2105560016	Do	03/06/92	WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560017	Do	03/08/92	MAXINE JAMES TRSVEL NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY AIRFARE -- 0052106945229	138.00
04-15	2105560018	Do	03/10/92-03/10/92	MAXINE JAMES WASHINGTON, D.C. TO NEWARK, N.J. ROUNDTRIP AIRFARE --0014411685923	228.00
04-15	2105560019	Do	03/13/92	WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560020	Do	03/18/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY SIR FARE 8809030081	114.00
04-15	2105560021	Do	03/20/92	MAXINE JAMES TRAVEL WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560022	Do	03/24/92	MAXINE JAMES TRAVEL NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY AIRFARE -- 2107011509	114.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD M PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2105560023	Do	03/31/92	MAXINE JAMES TRAVEL WASHINGTON, D.C. TO NEWARK, N.J. ONE-WAY TRAIN FARE	57.00
04-15	2105560027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	1992 MEMBERSHIP DUES	700.00
04-15	2105560031	SERVICE AMERICA CORPORATION	05/09/91	MEAL WITH CONSTITUENTS WHILE DISCUSSING LESISLATIVE MATTERS	35.50
04-15	2105560024	UNITED PARCEL SERVICE	02/01/92-02/08/92	PACKAGE DELIVERY SERVICE CHARGES	124.75
04-15	2105560025	Do	02/08/92-02/15/92	PACKAGE DELIVERY SERVICE CHARGES	16.38
04-15	2105560026	Do	02/22/92-03/14/92	PACKAGE DELIVERY SERVICE CHARGES	20.00
04-17	2104880033	CONGRESSIONAL HISPANIC CAUCUS	01/01/92-12/31/92	ASSOCIATE MEMBERSHIP DUES	600.00
04-17	2104880012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	MEMBERSHIP DUES-1992	250.00
04-17	2104880011	DEMOCRATIC STUDY GROUP	01/03/92-01/02/93	1992 RESEARCH SERVICES	4,100.00
04-17	2104880018	DINERS CLUB	01/31/92-02/04/92	MEMBER'S TRAVEL:WASH. D.C. TO NEWARK, N.J. ROUNDTRIP AIR FARE	320.00
04-17	2104880019	Do	02/07/92-02/18/92	MEMBER'S TRAVEL: WASH. D.C. TO NEWARK, N.J. ROUND TRIP AIR FARE	320.00
04-17	2104880027	Do	02/10/92-03/24/92	CAR RENTAL FOR IN DISTRICT TRAVEL	787.52
04-17	2104880020	Do	02/19/92-02/25/92	MEMBER'S TRAVEL: WASHINGTON D.C. TO NEWARK, N.J. ROUND TRIP AIR FARE	228.00
04-17	2104880021	Do	03/03/92	MEMBER'S TRAVEL: NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY AIR FARE	138.00
04-17	2104880022	Do	03/06/92-03/09/92	MEMBER'S TRAVEL:WASHINGTON D.C.TO NEWARK, N.J. ROUNDTRIP AIR FARE	228.00
04-17	2104880023	Do	03/13/92-03/17/92	MEMBER'S TRAVEL:WASHINGTON, D.C. TO NEWARK, N.J. ROUNDTRIP AIR FARE	228.00
04-17	2104880024	Do	03/17/92-03/18/92	MEMBER'S TRAVEL ROUNDTRIP: WASHINGTON, D.C. TO NEWARK, N.J.	252.00
04-17	2104880025	Do	03/19/92	MEMBER'S TRAVEL: NEWARK, N.J. TO WASHINGTON, D.C. ONE-WAY TRAIN FARE	57.00
04-17	2104880026	Do	03/20/92-03/24/92	MEMBER'S TRAVEL: WASHINGTON, D.C.TO NEWARK, N.J. ROUNDTRIP AIR FARE	252.00
04-17	2104880006	FEDERAL EXPRESS CORP	01/23/92	OVERNIGHT MAIL SERVICE	32.43
04-17	2104880007	Do	01/27/92-01/28/92	OVERNIGHT MAIL SERVICE	7.50
04-17	2104880010	Do	01/29/92-02/13/92	OVERNIGHT MAIL SERVICE	18.55
04-17	2104880008	Do	02/03/92-02/04/92	OVERNIGHT MAIL SERVICE	21.68
04-17	2104880009	Do	02/06/92-02/10/92	OVERNIGHT MAIL SERVICE	29.53
04-17	2104880001	Do	02/11/92-02/13/92	OVERNIGHT MAIL SERVICE	46.72
04-17	2104880002	Do	02/18/92-02/19/92	OVERNIGHT MAIL SERVICE	47.81
04-17	2104880003	Do	02/19/92-02/26/92	OVERNIGHT MAIL SERVICE	76.41
04-17	2104880004	Do	02/28/92-03/02/92	OVERNIGHT MAIL SERVICE	33.61
04-17	2104880005	Do	02/28/92-03/03/92	OVERNIGHT MAIL SERVICE	14.59
04-17	2104880014	STANDARD COFFEE	02/19/92	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	48.30
04-17	2104880015	Do	03/11/92	COFFEE SERVICE FOR CONSTITUENTS WHILE DISCUSSING LEGISLATION	46.84
04-17	2120990026	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/05/92	50.00
04-21	2107220002	GENERAL SERVICES ADMINISTRATION	01/31/92	SOUND SOAK WALL COVERING FOR THE NEWAR, NJ DISTRICT OFFICE OF THE HON D PAYNE 1ST N7854343	2,250.28
04-23	2112850011	FEDERAL EXPRESS CORP	02/19/92-02/20/92	OVERNIGHT MAIL SERVICE	15.27
04-23	2112850010	Do	03/10/92-03/13/92	OVERNIGHT MAIL SERVICE	102.71
04-23	2112850012	Do	03/23/92-03/26/92	OVERNIGHT MAIL SERVICE	19.44
04-30	2118940167	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		3.50
04-30	2119931406	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931407	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		669.94
04-30	2119931405	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931403	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		222.02
04-30	2119931404	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		459.65
04-30	2120900445	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,092.65
04-30	2121950384	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		593.17

05-06	2111910020	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT NEWARK.	8,600.00
05-14	2147990020	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/26/92	110.00
05-26	2143310015	BURRELLE'S PRESS CLIPPING SERVICE	03/05/92-03/31/92	NEWS CLIPPING SERVICE	135.37
05-26	2143310014	Do	04/03/92-04/29/92	NEWS CLIPPING SERVICE	137.81
05-26	2143310020	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	MOBILE TELEPHONE SERVICE	15.00
05-26	2143310021	Do	05/01/92-05/31/92	MOBILE TELEPHONE SERVICE	15.00
05-26	2143310011	FEDERAL EXPRESS CORP	01/16/92-01/22/92	OVERNIGHT MAIL SERVICE	64.63
05-26	2143310006	Do	03/04/92-04/03/92	OVERNIGHT MAIL SERVICE	63.63
05-26	2143310012	Do	03/17/92	OVERNIGHT MAIL SERVICE	5.23
05-26	2143310013	Do	03/24/92	OVERNIGHT MAIL SERVICE	12.67
05-26	2143310007	Do	04/02/92-04/08/92	OVERNIGHT MAIL SERVICE	14.83
05-26	2143310008	Do	04/02/92-04/10/92	OVERNIGHT MAIL SERVICE	59.95
05-26	2143310010	Do	04/07/92-04/15/92	OVERNIGHT MAIL SERVICE	13.78
05-26	2143310009	Do	04/13/92	OVERNIGHT MAIL SERVICE	60.15
05-26	2143310016	UNITED PARCEL SERVICE	03/21/92	PACKAGE DELIVERY SERVICE CHARGES	5.00
05-26	2143310018	Do	03/28/92-04/18/92	PACKAGE DELIVERY SERVICE CHARGE	20.00
05-26	2143310017	Do	03/30/92	PACKAGE DELIVERY SERVICE CHARGE	123.25
05-26	2143310019	Do	04/25/92	PACKAGE DELIVERY SERVICE CHARGE	122.00
05-26	2143500032	FEDERAL EXPRESS CORP	04/22/92-04/27/92	OVERNIGHT MAIL SERVICE	25.28
05-31	2149900423	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,445.31
05-31	2149931419	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931420	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		888.76
05-31	2149931418	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931416	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		222.02
05-31	2149931417	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		253.05
05-31	2151950362	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,983.00
06-08	2141200009	STANDARD COFFEE	05/13/92	COFFEE SERVICE FOR CONSTITUENTS DISCUSSING LEGISLATION	178.60
06-30	2181900422	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		8,070.27
06-30	2181931412	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931413	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		667.11
06-30	2181931411	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931409	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		222.02
06-30	2181931410	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		172.18
06-30	2182950362	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		475.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,029.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,357.84
TOTAL	**172,387.26**

OFFICE OF THE HON. L.F. PAYNE

SALARIES

DAVIS, JOSEPH B	04/01/92-04/30/92	D.C. INTERN	1,160.00
EMICK, MARGARET LEIGH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
FREESE, MARIA PAPPADAKES	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,000.00
GOODEN, BASIL	04/01/92-04/30/92	STAFF ASSISTANT	2,435.00
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,000.00
HAYMORE, TODD P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
HOGAN, WILLIAM H	06/15/92-06/30/92	TEMPORARY EMPLOYEE	618.67
JOHNSON, JAMES M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,000.01
JONES, SUSAN M	05/04/92-05/31/92	D.C. INTERN	1,044.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KELLY, GREGORY J	04/01/92-06/30/92	DISTRICT MANAGER	9,000.00
		LOW, JAMES	04/01/92-04/03/92	D.C. INTERN	116.00
		MOOREFIELD, JENNIFER MARY	04/01/92-06/30/92	CASEWORK SUPERVISOR	7,500.00
		OWEN, CHRISTOPHER	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		PAGE, ESTHER W	04/01/92-06/30/92	STAFF ASSISTANT	6,324.99
		PRICE, ANDREA R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,409.99
		ROBINSON, STEPHEN E	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,160.00
		WATKINS, MARGARET D	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,124.99
		WILSON, JEAN E	04/01/92-06/30/92	OFFICE MANAGER/EXEC ASST	8,250.00
		WOODWARD, ELLIS A	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	9,500.01
		EXPENSES			
04-06	2093570025	AMHERST NELSON PUBLISHING CO	04/16/92-04/13/93	ONE YEAR SUBSCRIPTION	14.00
04-06	2093570024	Do	04/19/92-04/18/93	ONE YEAR SUBSCRIPTION	18.00
04-06	2093570018	CABLEVISION INDUSTRIES	03/17/92-04/17/92	DANVILLE DISTRICT OFFICE CABLE BILL	71.30
04-06	2093570027	CHRISTINE VAUGHAN	03/01/92-03/14/92	NELLYSFORD DISTRICT OFFICE CLEANING	80.00
04-06	2093570020	FEDERAL EXPRESS CORP	02/25/92-02/28/92	OVERNIGHT LETTER	12.97
04-06	2093570021	Do	03/03/92	OVERNIGHT LETTER	3.99
04-06	2093570022	Do	03/10/92	OVERNIGHT LETTER	5.23
04-06	2093570023	NEWS - PROGRESS	04/22/92-04/21/93	ONE YEAR SUBSCRIPTION	30.00
04-06	2093570026	RICHMOND TIMES DISPATCH	04/17/92-04/16/93	ONE YEAR SUBSCRIPTION	205.40
04-06	2093570019	TELE-MEDIA COMPANY	04/01/92-04/30/92	FARMVILLE DISTRICT OFFICE CABLE BILL	41.72
04-08	2094320028	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	LEASE AND RENTAL	48.24
04-08	2094320027	C&P TELEPHONE CO	02/01/92-02/29/92	TOLL-FREE NUMBER IN DANVILLE	257.04
04-08	2094320023	TODD P HAYMORE	03/20/92-03/22/92	DC TO DANVILLE AND RETURN 290 MILES AT .275 PER	79.75
04-08	2094320029	JAMES M JOHNSON	03/08/92	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE CALLS	5.31
04-08	2094320030	JENNIFER MARY MOOREFIELD	03/09/92	FOR SIGN: FRONT DOOR OF DANVILLE DISTRICT OFFICE	13.69
04-08	2094320024	CHRISTOPHER OWEN	03/20/92	DANVILLE TO MARTINSVILLE AND RETURN 66 MILES AT .275 PER	18.15
04-08	2094320026	Do	03/31/92	DANVILLE TO STUART AND RETURN 132 MILES AT .275 PER	36.30
04-08	2094320025	MARGARET WATKINS	03/21/92	CHARLOTTE COURT HOUSE TO CROZET AND RETURN 230 MILES AT .275 PER	63.25
04-08	2097800020	LEWIS F. PAYNE	03/13/92	DC TO NELLYSFORD 27.5 X 148	40.70
04-08	2097800021	Do	03/16/92	NELLYSFORD TO DC 27.5 X 148	40.70
04-08	2097800022	Do	03/20/92	DC TO NELLYSFORD 27.5 X 148	40.70
04-08	2097800023	Do	03/23/92	NELLYSFORD TO MARTINSVILLE AND RETURN 27.5 X 269	73.98
04-08	2097800024	Do	03/24/92	NELLYSFORD TO DC 27.5 X 148	40.70
04-08	2097800025	Do	03/27/92	DC TO NELLYSFIRD 27.5 X 148	40.70
04-08	2097800026	Do	03/30/92	NELLYSFORD TO DC 27.5 X 148	40.70
04-22	2107430026	CHRISTINE VAUGHAN	03/28/92	OFFICE CLEANING AT NELLYSFORD DIST. OFFICE	40.00
04-22	2107430027	COMPUFAX, INC	03/31/92	SUPPLIES/TONER FOR (3) XEROX 5028 (SPECIAL DISCOUNT)	566.64
04-22	2107430022	BASIL GOODEN	03/24/92	BUCKINGHAM TO HALIFAX TO FARMVILLE 197 X .275	54.18
04-22	2107430023	Do	04/01/92	BUCKINGHAM TO HALIFAX TO FARMVILLE 197 X .275	54.18
04-22	2107430025	MARGARET WATKINS	04/07/92	FARMVILLE TO APPOMATTOX AND RETURN 60 X .275	16.50
04-23	2113840020	AQUA COOL	03/20/92	PURE BOTTLED WATER FOR DC OFFICE	40.20
04-23	2113840018	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	LEASE & RENTAL	61.79

04-23	2113840019	Do	03/04/92–04/03/92	LEASE & RENTAL	118.00
04-23	2113840017	C&P TELEPHONE CO	04/01/92	TOLL-FREE NUMBER IN DANVILLE 3/1/92 TO 3/31/92	311.10
04-23	2113840015	DAVID L ANDRUKITIS	03/25/92	TOWN MEETING NOTICES FOR 4/15/92 & 4/16/92 80,000	816.25
04-23	2113840012	FEDERAL EXPRESS CORP	03/27/92	OVERNIGHT DELIVERY	10.46
04-23	2113840013	Do	04/03/92	OVERNIGHT DELIVERY	14.45
04-23	2113840014	Do	04/10/92	OVERNIGHT DELIVERY	19.19
04-23	2113840022	SOUTH HILL ENTERPRISE	04/16/92–04/15/93	ONE YEAR SUBSCRIPTION	20.00
04-23	2113840021	THE NEWS & DAILY ADVANCE	05/05/92–05/04/93	ONE YEAR FOR FARMVILLE OFFICE	110.25
04-23	2113840016	UNITED PARCEL SERVICE	04/11/92	OVERNIGHT DELIVERY	27.00
04-29	2119890589	ROCKFISH INTERNATIONAL PARTNERSHIP	04/01/92–04/30/92	RENT- ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
04-30	2118940109	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		267.96
04-30	2119930949	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119930950	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		651.21
04-30	2119930948	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		810.00
04-30	2119930947	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,857.46
04-30	2120900325	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,407.62
04-30	2120920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		3.25
04-30	2121950561	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		88.06
05-05	2122320013	JENNIFER MARY MOOREFIELD	03/04/92	REIMBURSEMENT FOR REPRESENTING MEMBER AT A BANQUET	10.00
05-06	2111910053	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	FARMVILLE DISTRICT OFFICE	902.00
05-08	2128800013	CABLEVISION INDUSTRIES	04/17/92–05/16/92	DANVILLE DISTRICT OFFICE CABLE	21.30
05-08	2128800015	CHRISTINE VAUGHAN	04/11/92	CLEANING NELLYSFORD DIST. OFFICE	40.00
05-08	2128800014	FEDERAL EXPRESS CORP	04/24/92	OVERNIGHT LETTER	11.25
05-08	2128800016	THE ALTAVISTA JOURNAL	04/15/92–04/13/93	NEWSPAPER/ONE YEAR SUBSCRIPTION	23.00
05-29	2148890586	ROCKFISH INTERNATIONAL PARTNERSHIP	05/01/92–05/30/92	RENT- ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
05-31	2149900319	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,130.46
05-31	2149930957	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149930958	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		631.19
05-31	2149930956	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		810.00
05-31	2149930955	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,837.32
05-31	2151950534	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		665.13
06-03	2153210001	TODD P HAYMORE	04/12/92	DC TO DANVILLE 245 MILES @ 27.5¢ PER MILE	67.38
06-03	2153210002	Do	04/13/92	DANVILLE TO CHATHAM TO DANVILLE TO NELLYSFORD 152 MILES @ 27.5¢ PER MILE	41.80
06-03	2153210003	Do	04/15/92	NELLYSFORD TO DANVILLE TO S. BOSTON TO DANVILLE 180 MILES @ 27.5¢ PER MILE	49.50
06-03	2153210004	Do	04/16/92	DANVILLE TO DC 245 MILES @ 27.5¢ PER MILE	67.38
06-03	2153210005	Do	05/14/92–05/16/92	DC TO NELLYSFORD AND RETURN 296 MILES @ 27.5¢ PER MILE	81.40
06-03	2153210008	JENNIFER MARY MOOREFIELD	04/15/92	DANVILLE TO MARTINSVILLE AND RETURN 62 MILES @ 27.5¢ PER MILE	17.05
06-03	2153210031	Do	04/30/92	DANVILLE TO MARTINSVILLE AND RETURN 71 MILES @ 27.5¢ PER MILE	19.53
06-03	2153210010	Do	05/10/92–05/16/92	DANVILLE TO DC AND RETURN 544 MILES @ 27.5¢ PER MILE	149 60
06-03	2153210011	LEWIS F. PAYNE	04/02/92	DC TO NELLYSFORD 148 MILES @ 27.5¢ PER MILE	40.70
06-03	2153210012	Do	04/03/92	NELLYSFORD TO CLOVER & RETURN 197 MILES @ 27.5¢ PER MILE	54.18
06-03	2153210013	Do	04/06/92	NELLYSFORD TO DC 148 MILES @ 27.5¢ PER MILE	40.70
06-03	2153210014	Do	04/09/92	DC TO NELLYSFORD 148 MILES @ 27.5¢ PER MILE	40.70
06-03	2153210015	Do	04/14/92	NELLYSFORD TO SOUTH BOSTON TO KEYSVILLE & RETURN 214 MILES @ 27.5¢ PER MILE	58.85
06-03	2153210032	Do	04/15/92	NELLYSFORD TO ROCKY MOUNT TO MARTINSVILLE TO ROCKY MT & RETURN 292 MILES @ 27.5¢ PER MILE	80.30
06-03	2153210017	Do	04/16/92	NELLYSFORD TO BEDFORD TO RUSTBURG & RETURN 141 MILES @ 27.5¢ PER MILE	38.78
06-03	2153210018	Do	04/26/92	NELLYSFORD TO LYNCHBURG AND RETURN 84 MILES @ 27.5¢ PER MILE	23.10
06-03	2153210019	Do	04/27/92	NELLYSFORD TO DC 148 MILES @ 27.5¢ MILES	40.70
06-03	2153210020	Do	05/07/92	DC TO NELLYSFORD 148 MILES @ 27.5¢ PER MILE	40.70
06-03	2153210006	MARGARET WATKINS	04/16/92	FARMVILLE TO RUSTBURG TO CHARLOTTE COURTHOUSE 100 MILES @ 27.5¢ PER MILE	27.50
06-03	2153210007	Do	05/05/92–05/06/92	FARMVILLE TO DC AND RETURN 394 @ 27.5¢ PER MILE	108.35
06-03	2154810026	LEWIS F. PAYNE	05/08/92	NELLYSFORD TO CHARLOTTE COURT HOUSE TO CLARKSVILLE & RET. 214 X 27.5	58.85
06-03	2154810027	Do	05/12/92	NELLYSFORD TO DC 148 X 27.5	40.70
06-03	2154810028	Do	05/14/92	DC TO NELLYSFORD 148 X 27.5	40.70
06-03	2154810029	Do	05/19/92	NELLYSFORD TO DC 148 X 27.5	40.70
06-03	2154810024	Do	05/22/92	NELLYSFORD TO DANVILLE & RETURN221 X 27.5	60.78

57-690 O—92—36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. L.F. PAYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2154810025	Do	05/26/92	NELLYSFORD TO DC 148 X 27.5	40.70
06-05	2154620013	MARIA FREESE	04/20/92	DC TO MARTINSVILLE 282 X .275	77.55
06-05	2154620016	Do	04/20/92-04/21/92	MOTEL ROOM - MEALS	56.31
06-05	2154620014	Do	04/21/92	MARTINSVILLE TO DANVILLE TO LYNCHBURG 95 X .275	26.13
06-05	2154620015	Do	04/22/92	LYNCHBURG TO NELLYSFORD TO DC 190 MILES @ .275	52.25
06-05	2154620012	JAMES M JOHNSON	04/14/92	NELLYSFORD TO S. BOSTON TO KEYSVILLE & RETURN 214 X .275	58.85
06-05	2155310011	AQUA COOL	04/30/92	DC OFFICE	35.00
06-05	2155310007	AT&T INFORMATION SYSTEMS	02/04/92-03/03/92	LEASE AND RENTAL	118.00
06-05	2155310008	Do	03/26/92-04/25/92	LEASE AND RENTAL	61.79
06-05	2155310009	Do	04/04/92-05/03/92	LEASE AND RENTAL	118.00
06-05	2155310005	CHRISTINE VAUGHAN	05/10/92	CLEANING NELLYSFORD DISTRICT OFFICE	40.00
06-05	2155310010	DAVID L ANDRUKITIS	04/16/92	227,000 QUESTIONNAIRES	4,195.15
06-05	2155310013	FEDERAL EXPRESS CORP	05/14/92	OVERNIGHT LETTER	6.16
06-05	2155310006	JAMES M JOHNSON	04/03/92	LONG DISTANCE TOLLS/REIMBURSEMENT TOTAL CHARGE	9.37
06-05	2155310012	STAR TRIBUNE	05/30/92-05/29/93	ONE YEAR SUBSCRIPTION	19.00
06-08	2157210016	AT&T INFORMATION SYSTEMS	04/22/92-05/21/92	LEASE & RENTAL	48.24
06-08	2157210015	CHRISTINE VAUGHAN	05/23/92	GENERAL CLEANING/NELLYSFORD DISTRICT OFFICE	40.00
06-08	2157210014	CONGRESS DAILY	05/18/92-12/30/92	33 WEEKS SUBSCRIPTION TO DECEMBER 1992	260.04
06-23	2171250001	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	LEASE & RENTAL	61.79
06-23	2171250002	Do	05/04/92-06/03/92	LEASE & RENTAL	371.27
06-23	2171250003	C&P TELEPHONE CO	04/01/92-04/30/92	TOLL-FREE LINE	260.94
06-23	2171250004	Do	05/01/92-05/31/92	TOLL-FREE PHONE	237.35
06-23	2171250005	CHRISTINE VAUGHAN	06/07/92	CLEANING NELLYSFORD DISTRICT OFFICE	40.00
06-23	2171250008	CONGRESSIONAL QUARTERLY BOOKS	05/13/92	(4) 1992 CQ BOOK BINDERS	46.95
06-23	2171250006	FEDERAL EXPRESS CORP.	05/03/92	EXPRESS MAIL	41.36
06-23	2171250007	Do	06/05/92	EXPRESS MAIL	8.98
06-23	2174530017	AQUA COOL	05/19/92	WATER	35.00
06-23	2174530015	CABLEVISION INDUSTRIES	05/17/92-06/16/92	DANVILLE OFFICE CABLE MONTHLY	21.30
06-23	2174530014	CONGRESSIONAL ARTS CAUCUS	01/01/92-12/31/92	CAUCUS	300.00
06-23	2174530016	TELE-MEDIA COMPANY	06/01/92-06/30/92	FARMVILLE CABLE HOOK UP	20.86
06-26	2178370028	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.89
06-29	2178890585	ROCKFISH INTERNATIONAL PARTNERSHIP	06/01/92-06/30/92	RENT- ROCKFISH SHOPPING CENTER ROSELAND,VA	740.00
06-30	2180940088	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		8.48
06-30	2181900312	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(409.89)
06-30	2181900314	Do	10/01/91-12/31/91		(1,229.67)
06-30	2181900313	Do	06/01/92-06/30/92		454.08
06-30	2181930954	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930955	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		698.00
06-30	2181930953	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		810.00
06-30	2181930952	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,805.03

06-30	2182950527	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		332.42

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,643.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,902.53
TOTAL	**139,546.18**

OFFICE OF THE HON. DONALD J PEASE

SALARIES

BIBER, PAUL JOSEPH	04/01/92–06/30/92	STAFF ASSISTANT	1,043.58
CAREY, MARY-COLLEEN	05/26/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
D'ARCY, SEAN G	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,958.34
FLOWERS, BARBARA K	04/01/92–06/30/92	STAFF ASSISTANT	8,065.57
GANG, SHARON K	04/01/92–06/30/92	CHIEF OF STAFF/LEGISLATIVE DIRECTOR	300.00
HARCHIK, ADRIENNE LEE	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENCE MANAGER	9,060.83
LATIMER, MARY	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,180.50
MCAFEE, DEBRA L	04/01/92–06/30/92	STAFF ASSISTANT	7,846.00
MCCLEMONS, LARRY R	04/01/92–06/30/92	COMPUTER OPERATOR/STAFF ASST	11,431.60
MCKIBBON-TURNER, BAMBI	04/01/92–06/30/92	ECONOMIC DEVELOPMENT DIRECTOR	11,930.50
MECK, DIANNE L	04/01/92–06/30/92	CASEWORKER	6,902.07
MILETTE, DIANA	04/01/92–06/30/92	CASEWORKER	8,919.90
NORTON, CHRISTEN L	04/01/92–06/30/92	STAFF ASST/SCHEDULER	8,023.00
O'LAUGHLIN, MARGARET MARY	04/01/92–04/30/92	PRESS SECRETARY	3,893.50
Do	05/01/92–06/30/92	PRESS SECRETARY/LEGISLATIVE ASSISTANT	8,037.00
SOMERVILLE, COLLEEN	04/01/92–05/26/92	D.C. INTERN	2,165.33
WALKER, JOHN HARRISON	04/01/92–06/30/92	STAFF ASSISTANT	7,866.70
YOOD, NANCY N	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	14,494.31

EXPENSES

04-09	2098430018	JOHN H WALKER	03/04/92–03/26/92	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 491 MI X .255	125.19
04-10	2100860023	BARBARA K FLOWERS	03/01/92–03/31/92	EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH CONGRESSIONAL DISTRICT. 370 MILES @ .255 – 94.35	94.35
04-10	2100860024	DIANNE L MECK	01/08/92–01/08/92	EXPENSES INCURRED IN THE 13TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS. (75 MILES X .255 –$19.13).	19.13
04-14	2104860001	DEBRA L MCAFEE	01/01/92–03/31/92	EXPENSES INCURRED IN THE 13TH DISTRICT ON CONGRESSIONAL BUSINESS. 393 X .255	100.21
04-24	2112820010	CANTRELL/CUTTER PRINTING, INC	02/24/92	CHESHIRE LABELS FOR ADA LETTER	45.34
04-24	2112820013	Do	02/24/92	LABOR LETTER	105.14
04-24	2112820011	Do	02/28/92	BUDGET LETTER	209.82
04-24	2112820012	Do	02/28/92	ADA LETTER	255.48
04-24	2112820009	Do	03/17/92	CHESHIRE LABELS FOR TAX GUIDE FOR OLDER AMERICANS	125.36
04-24	2113870029	Do	03/30/92	CHESHIRE LABELS FOR ECONOMIC DEVELOPMENT LETTER	27.39
04-24	2113870031	Do	03/30/92	ECONOMIC DEVELOPMENT LETTER	60.28
04-24	2113870023	LORAIN COUNTY TIMES	03/01/92–12/31/92	SUBSCRIPTION RENEWAL	13.86
04-24	2113870024	DONALD J PEASE	03/20/92–03/23/92	EXP. INCUR. FOR TRVL ON OFF. BUS. TO CONG. DIST. BY AIR VIA CLV. RETURN BY TRAIN TO WASHINGOTN TAXI.	312.00
04-24	2113870025	Do	04/02/92–04/07/92	EXP. INCURRED FOR TRAVEL TO CONG. DIST. BY AIR VIA CLEVELAND(148.00) RETURN TO WASH. BY TRAIN(159.00).	307.00
04-24	2113870026	Do	04/02/92–04/07/92	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	50.01
04-24	2113870027	Do	04/02/92–04/07/92	AIRPORT	12.00
04-28	2118320029	AT&T INFORMATION SYSTEMS	03/18/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN LORAIN DISTRICT OFFICE	194.50
04-28	2118320026	BOBEL'S BUSS DESIGNERS & OFC SUPPLIERS	03/23/92	OFFICE SUPPLIES FOR LORAIN DISTRICT OFFICE	54.81
04-28	2118320027	JESS-RITE JANITOR SERVICE	04/06/92	JANITOR SERVICE FOR LORAIN DISTRICT OFFICE	125.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118320028	LSW, INC	03/31/92	COMPUTER SERVICES	19.14
04-28	2118320030	UNITED STATES COLLEGE & UNIV PRESS ASSOC	04/13/92	TABULATION OF LEGISLATIVE QUESTIONNAIRE	450.00
04-29	2119320012	POSTMASTER	04/14/92	100 STAMPS	29.00
04-29	2119890591	DALE W. SIGAFOOS	04/01/92-04/30/92	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
04-29	2119890590	MARTIN HEBERLING/	04/01/92-04/30/92	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	950.00
04-30	2119931550	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119931551	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		330.64
04-30	2119931549	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931548	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		456.55
04-30	2120900481	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,757.94
04-30	2121950448	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(.90)
04-30	2121950447	Do	04/01/92-04/30/92		302.61
05-05	2122320014	BARBARA K FLOWERS	04/01/92-04/30/92	EXPENSES INCURRED ON OFFICIAL BUSINESS IN DISTRICT 438.5 MILES AT .255 PER	111.82
05-06	2111910181	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	MANSFIELD DISTRICT OFFICE	510.00
05-21	2140850027	JOHN H WALKER	04/01/92-04/22/92	EXPENSES INCURRED IN TRAVELLINGIN THE 13TH CONGRESSIONAL DIST.ON OFFICIAL BUSINESS 381 MI. X .255.	97.15
05-21	2140850028	Do	04/10/92	FILM PROCESSING	7.58
05-21	2140850029	Do	04/11/92	U.S. POSTAGE	2.90
05-21	2140850030	Do	04/23/92	COMPUTER KEYBOARD COVER	21.15
05-26	2143500029	Do	04/25/92-05/02/92	EXPENSES INCURRED IN TRAVELING TO WASHINGTON, D.C. ON OFFICIAL BUSINESS MEALS, TAXI AND METRO	80.03
05-26	2143500030	Do	04/25/92-05/02/92	EXPENSES INCURRED IN TRAVELING TO WASHINGTON, D.C. ON OFFICIAL BUSINESS U.S. AIR COLUMBUS-DC-COLUMBUS.	100.00
05-26	2143500031	Do	04/25/92-05/02/92	EXPENSES INCURRED IN TRAVELING TO COLUMBUS AIRPORT FOR TRAVEL TO AND FROM WASH. ON OFF. BUS344MI X .255.	87.72
05-29	2148890588	DALE W. SIGAFOOS	05/01/92-05/30/92	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
05-29	2148890587	MARTIN HEBERLING/	05/01/92-05/30/92	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	950.00
05-31	2149900456	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,757.94
05-31	2149931563	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931564	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		288.50
05-31	2149931562	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931561	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		403.60
05-31	2151950423	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(26.76)
05-31	2151950422	Do	05/01/92-05/31/92		1,400.17
06-03	2150500019	CANTRELL/CUTTER PRINTING, INC	04/15/92	TOWN MEETING CARD (MAY 2, WADSWORTH)	193.55
06-03	2150500020	Do	05/07/92	TOWN MEETING NOTICE FOR FOUR MEETINGS: AMHERST, AVON LAKE, WELLINGTON, LORAIN	714.25
06-03	2150500021	Do	05/07/92	NEWSLETTER	4,800.99
06-03	2150500032	Do	05/13/92	TOWN MEETING NOTICES FOR BRUNSWICK AND ELYRIA MEETINGS	443.78
06-03	2150500018	DAVID L ANDRUKITIS	04/29/92	BUSINESS CARDS FOR WASHINGTON STAFF MEMBER (D'ARCY)	33.50
06-03	2153800021	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN LORAIN DISTRICT OFFICE	194.50
06-03	2153800019	FEDERAL EXPRESS CORP.	05/01/92	EXPRESS MAIL SERVICES	5.23
06-03	2153800022	JESS-RITE JANITOR SERVICE	05/05/92	JANITOR SERVICES IN LORAIN DISTRICT OFFICE	125.00
06-03	2153800018	DONALD J PEASE	05/01/92-05/05/92	EXPENSES INCURRED FOR ROUNDTRIP BY AIR (AX), TAXI FROM AIRPORT-DC-CLEVELAND-DC	267.00
06-03	2153800020	PERRY CORPORATION	04/14/92	COPIER SUPPLIES FOR ASHLAND DISTRICT OFFICE	57.02
06-08	2141200010	DIANA MILETTE	04/05/92-05/08/92	EXPENSES INCURRED IN THE 13TH CONG. DISTRICT ON OFFICIAL BUSINESS 160 MILES @ 25.5¢ PER MILE	40.80

06-12	2162570017	BARBARA K FLOWERS	05/01/92-05/31/92	EXPENSES INCURRED ON OFFICIAL BUSINESS IN THE DISTRICT 490.9 MILES AT .255 PER	125.18
06-29	2178890587	DALE W. SIGAFOOS	06/01/92-06/30/92	RENT 42 EAST MAIN ST ASHLAND,OH	225.00
06-29	2178890586	MARTIN HEBERLING/	06/01/92-06/30/92	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	950.00
06-30	2181900455	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,754.19
06-30	2181920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.85
06-30	2181931557	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931558	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		347.08
06-30	2181931556	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931555	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		323.77
06-30	2182950422	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(15.35)
06-30	2182950421	Do	06/01/92-06/30/92		(1,717.41)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	128,118.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,092.58
TOTAL	**156,622.98**

OFFICE OF THE HON. NANCY PELOSI

SALARIES

BARKER, JOHN	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
BARTHOLOMEW, CAROLYN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,500.00
CASE, MICHELLE	04/01/92-06/30/92	SYSTEMS COORDINATOR	7,500.00
CHESLER, NORMAN P	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,500.00
DALLEK, MATTHEW J	05/01/92-05/21/92	TEMPORARY EMPLOYEE	583.33
DE ANDRADE, PHILIP	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,500.00
DODSON, PATRICIA LAWRENCE	04/01/92-06/30/92	CASEWORK MANAGER	7,500.00
GARAY, MARK	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
HARDING, TINA TADESSA	04/01/92-06/30/92	STAFF ASSISTANT	3,666.67
KILCLINE, KATHLEEN MARY	04/01/92-06/30/92	STAFF ASSISTANT	7,875.00
KING, ROSEMARIE	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
LAVAUTE, CLAIRE	04/01/92-05/31/92	RECEPTIONIST	1,666.66
LEMONS, JUDITH K	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	2,124.99
MCCULLOUGH, MARY T	04/01/92-06/30/92	SCHEDULER	5,375.01
MERSON, MELISSA S	04/01/92-06/30/92	STAFF ASSISTANT	300.00
MIDDLETON, CRAIG R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,187.50
MORIN, STEVE	04/01/92-06/30/92	HEALTH ASSISTANT	12,500.01
MUIRRAGUI, HERMAN	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
ROLLINSON, ROSETTA MARIE	04/01/92-06/30/92	STAFF ASSISTANT	6,300.00
SWIFT, LINDSAY	04/01/92-06/30/92	STAFF ASSISTANT	6,300.00
YAKI, MICHAEL J	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	17,062.50

EXPENSES

04-03	2091510017	POSTMASTER	03/26/92	5 ROLLS OF STAMPS FOR OFFICE USE	145.00
04-09	2099400028	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	TELEPHONE SERVICE FOR DC	393.13
04-09	2099400026	FEDERAL EXPRESS CORP	03/02/92-03/03/92	OVERNIGHT MAIL SERVICE	24.06
04-09	2099400029	Do	03/10/92-03/11/92	OVERNIGHT MAIL SERVICE	25.64
04-09	2099400027	Do	03/17/92-03/18/92	OVERNIGHT MAIL SERVICE	12.32
04-09	2099400030	MARY T MCCULLOUGH	03/14/92-03/29/92	STAFF REIMBURSEMENT FOR PARKING AND TAXI FARE TO MEETINGS WITH CONSTITUENTS	16.90
04-09	2099840021	DAVID L ANDRUKITIS	12/31/91	PRINTING COSTS FOR CERTIFICATESOF APPRECIATION	78.50
04-09	2099840020	NANCY PELOSI	03/20/92	TAXI FARE FOR MEMBER FROM AIRPORT TO HOME IN SF	33.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY PELOSI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2099840019	LINDSAY SWIFT	03/17/92	STAFF REIMBURSEMENT FOR DRINKS FOR MEETING WITH CONSTITUENTS	7.50
04-09	2099840022	U.S. TREASURY	02/12/92-02/25/92	SUPPLIES COSTS	30.49
04-16	2106700010	CONGRESSIONAL QUARTERLY INC	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION TO CONG. QUARTERLY FOR DC OFFICE	955.00
04-16	2106700007	FEDERAL EMPLOYEES ALMANAC	04/02/92	1992 FEDERAL EMPLOYEES ALAMANAC	7.95
04-16	2106700008	OFFICE EQUIPMENT SERVICE	02/01/92-02/29/92	EQUIPMENT COSTS-ARTS CAUCUS	394.28
04-16	2106700009	SF NEWSPAPER	02/16/92-04/15/92	NEWSPAPER SUBSCRIPTION FOR DO	32.80
04-16	2106700006	THE WALL STREET JOURNAL	06/26/92-06/26/93	NEWSPAPER SUBSCRIPTION FOR WALL STREET JOURNAL FOR DC OFFICE 6/26/92-6/26/93	139.00
04-21	2106750027	AQUA COOL	03/27/92-03/31/92	BOTTLED WATER SERVICE FOR DC OFFICE	30.80
04-21	2106750024	DINERS CLUB	03/26/92-03/30/92	MEMBER'S TRAVEL TO DISTRICT DC-SF-DC (2305)	484.00
04-21	2106750023	FEDERAL EXPRESS CORP	03/20/92-03/30/92	OVERNIGHT MAIL SERVICE	48.43
04-21	2106750026	NATIONAL JOURNAL	07/01/92-07/01/93	SUBSCRIPTION FOR CONG. DAILY-7/92-7/93 FOR DC OFFICE	497.00
04-21	2106750025	UNITED PARCEL SERVICE	03/24/92	OVERNIGHT MAIL SERVICE	10.00
04-23	2112730015	ALHAMBRA NATIONAL WATER COMPANY	03/09/92-04/06/92	BOTTLED WATER SERVICE FOR DO	29.00
04-23	2112730016	FEDERAL EXPRESS CORP	03/30/92-04/03/92	OVERNIGHT MAIL SERVICE	21.54
04-23	2113300021	NANCY PELOSI	01/16/92-02/06/92	MEMBER PHONE CALLS FROM CAR PHONE	91.00
04-23	2113300022	Do	02/18/92-03/11/92	MEMBER PHONE CALLS FROM CAR PHONE	65.42
04-27	2114830005	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	TELEPHONE SERVICE FOR DC MAR-APR 92	576.12
04-27	2114830006	NANCY PELOSI	02/18/92-03/22/92	MEMBER'S PHONE CALLS FROM DC HOME TO DISTRICT	12.71
04-29	2120420022	DAVID L ANDRUKITIS	02/26/92-02/27/92	PRINTING COSTS FOR ENVIRONMENTAL MAILER	139.20
04-29	2120420021	Do	03/17/92-03/19/92	PRINTING SERVICES FOR SENIORS MAILER AND PRESS RELEASE PAPER	589.00
04-29	2120420020	DINERS CLUB	04/01/92	LUNCH WITH CONSTITUENTS - CHUCK MACK AND JIMMY HERMAN IN MEMBER'S DINING ROOM	147.70
04-29	2120430021	DAVID L ANDRUKITIS	12/16/91	PRINTING COSTS FOR CHOICE MAILER	52.75
04-29	2120430020	Do	03/09/92	PRINTING COSTS FOR HISPANIC MAILER	798.00
04-29	2120430022	VOTER CONTACT/CALIFORNIA	03/11/92	CONSTITUENT LABELS	1,350.49
04-30	2119930828	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930829	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		556.95
04-30	2119930827	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930826	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		843.95
04-30	2120450028	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92-12/31/92	MEMBERSHIP DUES FOR JAN-DEC 92	1,000.00
04-30	2120900296	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		887.00
04-30	2121950108	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		986.54
05-06	2111910268	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SAN FRANCISCO DISTRICT OFFICE	8,273.00
05-27	2147300009	FEDERAL EXPRESS CORP	04/09/92-04/13/92	OVERNIGHT MAIL SERVICE	22.18
05-27	2147300010	Do	04/14/92-04/17/92	OVERNIGHT MAIL SERVICE	27.70
05-27	2147300011	Do	04/20/92-04/28/92	OVERNIGHT MAIL SERVICE	32.62
05-27	2147300006	NEW YORK TIMES SALES INC	03/08/92-06/06/92	SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES FOR DC	86.00
05-27	2147300008	NANCY PELOSI	05/04/92	MEMBER TRAVEL CAB FARE FROM AIRPORT TO DC HOME	35.00
05-27	2147300007	USA TODAY	06/22/92-09/21/92	NEWSPAPER RENEWAL USA TODAY FOR DC OFFICE	35.75
05-29	2148350019	DAVID L ANDRUKITIS	04/03/92	COST FOR FOLDING SERVICE FOR ECONOMY SURVEY NEWSLETTER	999.75
05-31	2147940070	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		33.76
05-31	2149900290	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,009.65
05-31	2149930833	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930834	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		511.16
05-31	2149930832	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00

05-31	2149930831	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		652.81
05-31	2151950103	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		569.89
06-03	2150500022	ALHAMBRA NATIONAL WATER COMPANY	04/07/92-04/22/92	BOTTLED WATER SERVICE	13.90
06-03	2150500023	AQUA COOL	04/27/92-04/30/92	BOTTLED WATER SERVICE	25.60
06-03	2150500025	CONGRESSIONAL QUARTERLY INC	06/07/92-06/07/93	MAGAZINE RENEWAL-CONGRESSIONAL QUARTERLY SERVICE	955.00
06-03	2150500026	PUBLIC RELATIONS PLUS, INC	05/05/92	SUBSCRIPTION RENEWL-METRO CA MEDIA	136.00
06-05	2154620020	DINERS CLUB	04/09/92-04/28/92	MEMBER'S TRAVEL TO DISTRICT - DC-SF-DC	484.00
06-05	2154620021	Do	04/30/92-05/04/92	MEMBER'S TRAVEL TO DISTRICT DC-SF-DC	484.00
06-05	2154620022	Do	05/07/92-05/11/92	MEMBER'S TRAVEL TO DISTRICT DC-SF-DC	484.00
06-05	2154620018	FEDERAL EMPLOYEES ALMANAC	04/28/92	1 COPY OF THE 1992 FED. EMPLOYEES ALMANAC FOR DO	7.95
06-05	2154620032	FEDERAL EXPRESS CORP	05/01/92	OVERNIGHT MAIL SERVICE	5.23
06-05	2154620019	MARY T MCCULLOUGH	04/27/92	REIMBURSEMENT FOR CASSETTE TAPES	3.26
06-23	2171250015	AQUA COOL	05/27/92-05/31/92	BOTTLED WATER SERVICE	30.80
06-23	2171250011	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	PHONE EQUIPMENT RENTAL FOR DC OFFICE	147.25
06-23	2171250012	DAVID L ANDRUKITIS	05/15/92	PRINTING SERVICE FOR MEMO PADS	150.00
06-23	2171250013	DINERS CLUB	05/30/92-06/01/92	MEMBER'S TRAVEL TO DISTRICT DC-SF-DC	484.00
06-23	2171250016	SF CHAMBER OF COMMERCE	05/11/92	PUBLICATIONS FOR OFFICE USE	46.65
06-23	2171250014	THE JOURNAL OF COMMERCE	05/29/92	SUBSCRIPTION TO THE JOURNAL OF COMMERCE FOR 6 MONTHS	165.00
06-23	2171250009	THE WALL STREET JOURNAL	07/16/92-01/16/93	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR 7/92-01/93	71.00
06-23	2171250010	USA TODAY	06/22/92-09/23/92	NEWSPAPER SUBSCRIPTION FOR 6/92-9/92	35.75
06-23	2174530018	FEDERAL EXPRESS CORP	05/04/92-05/08/92	OVERNIGHT MAIL SERVICE	19.79
06-23	2174530019	Do	05/12/92-05/15/92	OVERNIGHT MAIL SERVICE	23.87
06-23	2174530020	Do	05/14/92-05/28/92	OVERNIGHT MAIL SERVICE	45.46
06-23	2174530021	MICHAEL J YAKI	06/02/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO DC OFFICE	38.00
06-26	2178370029	POSTMASTER	06/09/92	RETURNED MAIL COSTS	27.90
06-30	2181900283	*(EQUIPMENT ALLOWANCE)*	03/25/91-09/30/91		(14.77)
06-30	2181900285	Do	10/01/91-12/31/91		(7.11)
06-30	2181900284	Do	06/01/92-06/30/92		886.11
06-30	2181930831	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930832	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		699.26
06-30	2181930830	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930829	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		569.36
06-30	2182950107	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,075.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,941.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,154.70

ADJUSTMENTS/REFUNDS

EXPENSES

03-05	2106990010	FEDERAL EXPRESS CORP	01/17/92-01/27/92	REFUND DUE TO UNTIMELY DELIVERY	(3.72)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.72)

TOTAL **162,092.65**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

		ALLEN, ELLEN ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	7,137.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ALTMANN, JAYSON LEE	04/01/92-06/30/92	STAFF ASSISTANT	7,533.33
		ARNDT, HEATHER A	04/01/92-06/30/92	STAFF ASSISTANT	7,000.01
		BOSACKER, STEVEN T	04/03/92-04/30/92	TEMPORARY EMPLOYEE	93.33
		Do	05/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,666.66
		CLUFF, CHRISTOPHER	04/01/92-06/30/92	STAFF ASSISTANT	6,900.01
		FOSTER, BRIAN M	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	3,625.00
		GATES-HULL, SHARON JAN	04/01/92-06/30/92	FIELD REPRESENTATIVE/CASEWORKER	7,937.50
		HAGERTY, JAMES C	04/01/92-06/30/92	FIELD REPRESENTATIVE	11,650.00
		HEMPHILL, SUSAN L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
		HOVEN, CHRISTOPHER PAUL	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,375.01
		KENDRICK, GLENDA LEE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,487.50
		KINGSLEY, STEVEN THOMAS	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	8,125.00
		MCFARLAND, TERESA	04/01/92-06/30/92	PRESS SECRETARY	9,875.00
		MULLENBACH, MARK	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	7,249.99
		SETHER, LAURA S	04/16/92-05/22/92	TEMPORARY EMPLOYEE	493.33
		Do	06/01/92-06/30/92	RECEPTIONIST	1,666.67
		SHEY, JANE	04/27/92-06/30/92	LEGISLATIVE ASSISTANT	7,733.33
		STROM, MARA E	05/13/92-06/15/92	LBJ CONGRESSIONAL INTERN	1,331.00
		TAYLOR, RICHARD E	04/01/92-05/22/92	PART-TIME EMPLOYEE	1,048.67
		THEISSEN, JOSEPH	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,250.01
		TITUS, RICHARD E	06/15/92-06/30/92	TEMPORARY EMPLOYEE	800.00
		VROMAN, DANIEL J	06/15/92-06/30/92	D.C. INTERN	322.67
		WELLE, CORRINE	04/01/92-06/30/92	SECRETARY	3,500.00
		EXPENSES			
04-06	2093570028	DINERS CLUB	02/12/92	ONE-WAY TICKET FOR MEMBER DC/MNPLS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 8367	200.00
04-06	2093570029	Do	02/12/92-02/13/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.75
04-06	2093570030	Do	02/24/92-02/24/92	R/T TICKET FOR MEMBER DC TO MPLS TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 4558	400.00
04-06	2094200026	Do	02/24/92-02/25/92	LODGING FOR STEVEN KINGSLEY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.67
04-06	2094200021	Do	02/24/92-02/27/92	RT TICKET FOR SEVEN KINGSLEY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DC-MSP-DC	400.00
04-06	2094200024	Do	02/24/92-02/28/92	CAR RENTAL FOR STEVEN KINGSLEY OFFICIAL BUSINESS IN THE DISTRICT	140.63
04-06	2094200023	Do	02/25/92-02/26/92	LODGING FOR STEVEN KINGSLEY WHILE ON OFFICIAL BUSINES IN THE DISTRICT	30.55
04-07	2094300022	DAVID L ANDRUKITIS	03/20/92	COST OF PRINTING CALLING CARDS FOR DISTRICT STAFF MEMBER	40.00
04-07	2094300021	FEDERAL EXPRESS CORP	03/05/92	COST OF SHIPPING OFFICIAL DOCUMENTS	8.02
04-07	2094300027	LASER RECHARGE	03/18/92	TONER CARTRIDGE FOR THE ROCHESTER DISTRICT OFFICE	39.95
04-07	2094300023	MANKATO CABLEVISION	03/28/92-04/27/92	CABLE TELEVISION SERVICE FOR THE MANKATO DISTRICT OFFICE	23.31
04-07	2094300028	NVLSP	04/01/92	VETERANS BENEFITS MANUAL FOR VETS CASEWORKER IN THE MANKATO DISTRICT OFFICE	125.00
04-07	2094300018	TIMOTHY J. PENNY	03/16/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.00
04-07	2094300019	Do	03/28/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	11.00
04-07	2094300020	Do	03/29/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.50
04-07	2094300025	SCHMIDT-GOODMAN	03/20/92	OFFICE SUPPLIES FOR THE ROCHESTER DO	13.80
04-07	2094300026	Do	03/29/92	OFFICE SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	93.46
04-07	2094300024	ST. PAUL BOOK & STATIONERY	03/11/92	POST-IT PADS FOR THE MANKATO DISTRICT OFFICE	12.40
04-09	2100380007	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.05

04-23	2113840028	CARLETONIAN	03/01/92-03/01/93	SUBSCRIPTION TO COLLEGE NEWSPAPER FOR THE DC OFFICE	36.00
04-23	2113840029	THE NEW PRAGUE TIMES & TIMES EXTRA	03/01/92-03/01/93	SUBSCRIPTION TO NEWSPAPER FOR HE MANKATO DISTRICT OFFICE	23.00
04-28	2115500016	AGRI NEWS	04/30/92-04/29/93	NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	23.00
04-28	2115500019	AQUA COOL	03/31/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	41.60
04-28	2115500012	DAVID L ANDRUKITIS	04/09/92	CALLING CARDS FOR DC STAFF MEMBER	80.00
04-28	2115500021	FEDERAL EXPRESS CORP	03/31/92	COST OF SHIPPING OFFICIAL DOCUMENTS TO CONSSTITUENT	8.23
04-28	2115500018	GOLD CUP COFFEE SERVICE	04/08/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	105.25
04-28	2115500013	MANKATO CITIZENS TELEPHONE CO	03/01/92-03/31/92	WATS RECURRING CHARGES FOR THE MANKATO DISTRICT OFFICE	45.00
04-28	2115500014	Do	03/01/92-03/31/92	WATS USAGE CHARGE FOR THE MANKATO DISTRICT OFFICE	309.92
04-28	2115500020	MINNESOTA NEWSPAPER ASSOCIATION	03/31/92	CLIPS AND FEES FOR THE MONTH OF MARCH	96.69
04-28	2115500015	SCHMIDT-GOODMAN	03/13/92	LABELS FOR THE ROCHESTER DISTRICT OFFICE	48.00
04-28	2115500017	STATE OF MINNESOTA	04/01/92	MINNESOTA GUIDEBOOK TO STATE AGENCY SERVICES FOR THE DC OFFICE	18.00
04-28	2118320031	DINERS CLUB	04/03/92-04/08/92	R/T TICKET MPLS TO DC TO MPLS FOR DISTRICT STAFFER WHILE IN DC ON OFFICIAL BUSINESS	400.00
04-28	2118830013	Do	03/15/92-03/16/92	RT TICKET FOR MEMBER DCA TO MPLS TO DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT. 6565	400.00
04-28	2118830014	Do	03/15/92-03/16/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.16
04-28	2118830016	Do	03/27/92-03/28/92	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.68
04-28	2118830015	Do	03/27/92-03/29/92	RT TICKET FOR MEMBER DCA TO MPLS TO DCA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
04-28	2118830017	Do	03/27/92-03/29/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.75
04-28	2118830007	DODGE COUNTY INDEPENDENT	05/01/92-04/30/93	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	16.00
04-28	2118830011	JAMES C HAGERTY	02/01/92	PARKING FEE INCURRED BY STAFF MEMBER WHILE PICKING UP MEMBER AT THE AIRPORT	1.25
04-28	2118830010	Do	02/01/92-03/30/92	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 2190 MILES X .275 - 602.25	602.25
04-28	2118830012	Do	02/24/92	PARKING FEE INCURRED BY STAFF MEMBER WHILE PICKING UP MEMBER AT THE AIRPORT	2.50
04-28	2118830009	SUCCESSFUL BUSINESS	04/27/92-04/26/93	SUBSCRIPTION TO MAGAZINE FOR THE ROCHESTER DISTRICT OFFICE	18.00
04-28	2118830008	WESTMARC CABLE	04/13/92-05/12/92	BASIC CABLE TELEVISION SERVICE FOR THE ROCHESTER DISTRICT OFFICE	23.78
04-29	2119890592	BLUE EARTH COUNTY	04/01/92-04/30/92	RENT- 410 S. 5TH ST MANKATO,MN	362.80
04-29	2119890593	PARK HEIGHT TOWERS COMPANY	04/01/92-04/30/92	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	300.00
04-29	2120330012	POSTMASTER	04/22/92	RETURNED MAIL COSTS	4.90
04-30	2118940021	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		24.30
04-30	2119930178	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930179	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,147.66
04-30	2119930177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119930175	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		50.50
04-30	2119930176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,301.56
04-30	2120900131	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,322.54
04-30	2120920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950325	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,261.25
05-05	2122320020	DINERS CLUB	03/16/92-03/17/92	LODGING FOR KINGSLEY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.67
05-05	2122320019	Do	03/16/92-03/21/92	R/T TICKET FOR DC STAFFER, KINGSLEY, DC/MNPL/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
05-05	2122320022	Do	03/16/92-03/21/92	CAR RENTAL FOR DC STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	140.63
05-05	2122320031	Do	03/17/92-03/18/92	LODGING FOR KINGSLEY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	36.67
05-05	2122320025	FOREIGN AFFAIRS	06/01/92-06/01/93	SUBSCRIPTION TO ACADEMIC JOURNAL FOR THE DC OFFICE	38.00
05-05	2122320026	SHARON GATES-HULL	01/13/92-04/01/92	MILEAGE FOR STAFF PERSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 4011 MILES AT .275 PER	1,113.03
05-05	2122320030	MANKATO CABLEVISION	04/28/92-05/27/92	CABLE TELEVISION SERVICE FOR THE MANTAKO OFFICE	23.31
05-05	2122320023	ST. PAUL BOOK & STATIONERY	04/21/92	OFFICE SUPPLIES FOR THE MANKATO DISTRICT OFFICE	19.20
05-05	2122320029	STAR TRIBUNE	05/09/92-11/30/92	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	91.00
05-05	2122320024	UNITED PARCEL SERVICE	04/15/92	SHIPPING CHARGES FOR DOCUMENTS TO A CONSTITUENT	9.00
05-05	2122320028	VIKING OFFICE PRODUCTS	04/21/92	OFFICE SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	108.21
05-05	2122320027	WINONA DAILY NEWS	05/20/92-11/30/92	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER OFFICE	83.75
05-20	2140810011	STEVEN TODD BOSACKER	04/05/92-04/08/92	LODGING FOR DISTRICT STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	237.60
05-20	2140810009	DAVID L ANDRUKITIS	04/28/92	COST OF PRINTING CALLING CARDS FOR TWO DC STAFF MEMBERS	115.00
05-20	2140810006	GLOBAL COMPUTER SUPPLIES	05/01/92	COMPUTER SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	62.52
05-20	2140810012	ROCHESTER POST BULLETIN	06/01/92-05/31/93	SUBSCRIPTION TO NEWSPAPER FOR THE ROCHESTER DISTRICT OFFICE	118.80
05-20	2140810004	SCHMIDT-GOODMAN	04/28/92	OFFICE SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	51.86
05-20	2140810007	Do	05/04/92	OFFICE SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	18.63
05-20	2140810010	ST PETER HERALD	06/01/92-05/31/93	SUBSCRIPTION TO NEWSPAPER FOR THE MANKATO DISTRICT OFFICE	29.00
05-20	2140810005	TOWN & COUNTRY	04/22/92	LABELS FOR THE ROCHESTER DISTRICT OFFICE	48.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2140810008	Do	04/22/92	COMPUTER SUPPLIES FOR THE ROCHESTER DISTRICT OFFICE	56.97
05-22	2140520008	AQUA COOL	04/30/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	30.80
05-22	2140520010	GOLD CUP COFFEE SERVICE	05/06/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	6.95
05-22	2140520007	MANKATO BUSINESS PRODUCTS, INC.	04/28/92	FACSIMELE PAPER FOR THE MANKATO DISTRICT OFFICE	77.70
05-22	2140520006	Do	04/30/92	BOND PAPER FOR THE MANKATO DISTRICT OFFICE	40.95
05-22	2140520009	UNITED PARCEL SERVICE	04/24/92	COSTOF SHIPPING TELEPHONE ANWESERING MACHINE FROM DISTRICT TO MANUFACTURER	18.10
05-29	2148890589	BLUE EARTH COUNTY	05/01/92-05/30/92	RENT- 410 S. 5TH ST MANKATO,MN	362.80
05-29	2148890590	PARK HEIGHT TOWERS COMPANY	05/01/92-05/30/92	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	300.00
05-29	2149390005	POSTMASTER	05/19/92	RETURNED MAIL COSTS	1.05
05-31	2147940013	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		68.60
05-31	2149900126	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,322.54
05-31	2149930177	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930178	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		751.09
05-31	2149930176	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930174	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		50.50
05-31	2149930175	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,319.40
05-31	2151950308	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,326.00
06-09	2160310024	DAVID L ANDRUKITIS	05/29/92	COST OF PRINTING INSERT FOR OFFICIAL MASS MAILING	86.00
06-09	2160310025	Do	05/29/92	COST OF PRINTING MEMO SLIPS	27.50
06-09	2160310026	DINERS CLUB	04/13/92-04/14/92	R/T TICKET DC TO MSP TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
06-09	2160310028	Do	04/13/92-04/14/92	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	68.05
06-09	2160310027	Do	04/20/92-04/22/92	R/T TICKET DC TO MSP TO DC FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
06-09	2160310020	ECONOMIST	07/10/92	SUBSCRIPTION TO MAGAZINE FOR THE DC OFFICE	54.50
06-09	2160310011	FEDERAL EXPRESS CORP.	05/04/92	COST OF SHIPPING DOCUMENTS	5.23
06-09	2160310013	GOLD CUP COFFEE SERVICE	05/20/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	6.95
06-09	2160310014	Do	06/03/92	CONSTITUENT SERVICES FOR THOSE COMING IN TO DISCUSS LEGISLATION WITH MEMBER AND STAFF	99.00
06-09	2160310021	INTELLIGENT SOLUTIONS	05/22/92	COST OF CABLE AND ENDS FOR ONE OFFICE COMPUTER TERMINAL	30.00
06-09	2160310023	LACROSSE TRIBUNE	06/01/92-11/23/92	SUBSCRIPTION TO NEWSPAPER FOR 26 WEEKS FOR THE ROCHESTER DO	89.30
06-09	2160310015	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	CLICK CHARGES FOR USE OF COPY MACHINE	601.46
06-09	2160310017	LASER RECHARGE	05/07/92	REPLACEMENT DRUM FOR TONER CARTRIDGE FOR THE PRINTER	10.00
06-09	2160310018	MANKATO CABLEVISION	05/28/92-06/27/92	BASIC CABLE TELEVISION SERVICE FOR THE MANKATO OFFICE	22.63
06-09	2160310022	MINNESOTA NEWSPAPER ASSOCIATION	04/30/92	CLIPS AND FEEDS FOR THE MONTH OF APRIL	89.10
06-09	2160310019	US WEST INFORMATION SYSTEM	05/21/92	COST OF TELEPHONE DIRECTORY FOR THE MANKATO DO	16.90
06-09	2160310016	WESTMARC CABLE	05/13/92-06/12/92	BASIC CABLE TELEVISION SERVICE FOR THE ROCHESTER DISTRICT OFFICE	23.15
06-11	2161330023	DINERS CLUB	04/20/92-04/22/92	AUTO RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	87.38
06-11	2161330022	Do	04/21/92-04/22/92	LODGING FOR MEMBER WHILE ENROUTE TO DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	56.19
06-11	2161330019	Do	04/28/92-04/29/92	LODGING FOR DC STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	30.55
06-11	2161330018	Do	04/28/92-05/07/92	R/T TICKET DC/MSP/DC FOR KINGSLEY WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
06-11	2161330020	Do	04/28/92-05/08/92	AUTO RENTAL FOR DC STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	272.69
06-11	2161330024	Do	05/01/92-05/03/92	R/T TICKET DC/MSP/DC FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	400.00
06-11	2161330025	Do	05/01/92-05/03/92	AUTO RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	92.14
06-11	2161330021	Do	05/03/92	ONE-WAY TICKET FOR DC STAFFER, BOSACKER, MSP/DC WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	270.00
06-11	2161330014	TIMOTHY J. PENNY	04/22/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.00
06-11	2161330017	Do	05/18/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00

06-11	2161330016	Do	05/31/92	GAS EXPENSE INCURRED BY MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.50
06-11	2161330015	Do	06/01/92	GAS EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.70
06-26	2178370030	POSTMASTER	06/09/92	RETURNED MAIL COSTS	27.30
06-29	2178890588	BLUE EARTH COUNTY	06/01/92-06/30/92	RENT- 410 S. 5TH ST MANKATO,MN	362.80
06-29	2178890589	PARK HEIGHT TOWERS COMPANY	06/01/92-06/30/92	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	300.00
06-30	2180940017	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		151.90
06-30	2181900117	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,853.27
06-30	2181920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		11.70
06-30	2181930178	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930179	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		897.74
06-30	2181930177	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930175	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		50.10
06-30	2181930176	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,181.76
06-30	2182950309	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		971.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,331.00
MEMBERS CLERK HIRE	133,720.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,338.05
TOTAL	**166,389.57**

OFFICE OF THE HON. CARL C PERKINS

SALARIES

AMBURGEY, MARTHA LYNN	04/01/92-06/30/92	SPECIAL ASSISTANT	8,229.45
BLEVINS, WILLIE E	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,344.50
BRANHAM, ROBERT J	04/20/92-06/30/92	PART-TIME EMPLOYEE	1,479.17
CARMICHAEL, COLLEEN M	04/01/92-06/30/92	SPECIAL ASSISTANT/PROJECTS ANALYST	7,971.95
CROSBY, CONSTANCE F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,773.63
CRUM, THELMA JUANITA	04/01/92-06/30/92	SECRETARY	5,157.03
DALEY, RONALD	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,393.62
GRIBBIN, JAYNE NORTHERN	04/01/92-06/30/92	SPECIAL ASSISTANT	8,742.35
MILLER, W KENNETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,167.68
O'NEILL, SAMANTHA L	04/06/92-06/30/92	PRESS SECRETARY/LEGISLATIVE ASSISTANT	3,075.40
ONEILL, KATHRYN H	04/01/92-06/30/92	CASE WORKER	10,205.21
RUSNAK, SHARON S	04/01/92-06/30/92	SPECIAL ASSISTANT	7,689.26
SCHILDKRAUT, PETER J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,714.29
STONE, TAMMY	04/01/92-06/30/92	FIELD REPRESENTATIVE	3,394.74
SYLVESTER, KATHERINE R	06/18/92-06/30/92	D.C. INTERN	187.78
TEETS, ELNORA HELEN	04/01/92-06/30/92	CASEWORKER-SECRETARY	11,944.25
WELCH, CHARLOTTE REILEY	04/01/92-06/30/92	OFFICE MANAGER	13,163.87
WEST, PATTY SUE	04/01/92-06/30/92	FIELD OFFICE MANAGER	6,045.36
WHALIN, DAVID M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,949.28

EXPENSES

04-03	2087490004	ASHLAND OFFICE SUPPLY	02/07/92	SUPPLIES FOR PIKEVILLE DISTRICT OFFICE	56.90
04-03	2087490003	FEDERAL EXPRESS CORP.	03/05/92-03/07/92	OFFICIAL MATERIALS MAILED	25.18
04-03	2088440014	DINERS CLUB	02/28/92	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY VIA US AIRLINES (TICKET #375876299768)	351.00
04-03	2088440013	Do	02/28/92-03/02/92	MEMBER'S IN DISTRICT TRAVEL VIA RENTAL CAR (BUDGET) (#2427176)	139.92
04-03	2090880024	Do	03/21/92-03/24/92	MEMBER'S R/T FROM WASH, DC TO LEXINGTON, KY VIA US AIR AND DELTA AIRLINES. TICKET# 5876301893	650.00
04-03	2090880025	Do	03/21/92-03/24/92	MEMBER'S IN DISTRICT TRAVEL VIA BUDGETCAR RENTAL. (#40510)	145.67
04-03	2091510018	POSTMASTER	03/11/92-03/11/92	200 STAMPS	58.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092440028	WILLIE E BLEVINS	12/09/91-12/16/91	STAFF MEMBER'S TRAVEL VIA PRIVATE AUTO (357 MILES X .275)	98.18
04-03	2093360010	FEDERAL EXPRESS CORP	03/12/92	OFFICIAL MATERIALS MAILED	15.48
04-08	2097800028	CAFECCINO OF WASHINGTON, INC	04/01/92	SUPPLIES FOR CONSTITUENT HOSPITALITY SERVICE	55.95
04-08	2097800027	CONGRESSIONAL QUARTERLY INC	06/29/92-12/29/92	6 MONTH SUBSCRIPTION	477.50
04-08	2097800030	DAVID L ANDRUKITIS	12/31/91	106,000 NEWSLETTERS, 331,000 NEWSLETTERS	8,472.55
04-08	2097800029	FEDERAL EXPRESS CORP	03/12/92-03/19/92	OFFICIAL MATERIALS MAILED	28.06
04-09	2099840023	DINERS CLUB	03/27/92-03/31/92	MEMBER'S TRAVEL FROM WDC TO LEXINGTON, KY AND RETURN TO D.C. VIA DELTA AIRLINES	508.00
04-09	2099840024	Do	03/27/92-03/31/92	MEMBER'S IN DISTRICT TRAVEL VIA BUDGET CAR RENTAL	225.01
04-10	2100860025	Do	04/02/92	MEMBER'S TRAVEL FROM WASHINGTOND.C. TO LEXINGTON, KY VIA DELTA AIRLINES. #5876302876	157.00
04-13	2100580001	AQUA COOL	03/04/92-03/31/92	SUPPLIES FOR CONSTITUENT HOSPITALITY SERVICE	51.60
04-14	2101790022	POSTMASTER	04/03/92	280 STAMPS @ 1.33 A STAMP	372.40
04-29	2119890597	ATKINSON FLORIST INC	04/01/92-04/30/92	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
04-30	2118940135	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		1,219.31
04-30	2119931120	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		300.00
04-30	2119931121	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		859.15
04-30	2119931119	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931117	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		15.75
04-30	2119931118	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		62.97
04-30	2120900370	*(EQUIPMENT ALLOWANCE)*	04/15/91-09/30/91		(471.90)
04-30	2120900372	Do	10/01/91-12/31/91		(247.50)
04-30	2120900371	Do	04/01/92-04/30/92		667.25
04-30	2121950271	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		342.77
05-05	2122320017	CLARK PUBLISHING, INC	03/24/92	1 COPY 1992 EDITION THE KENTUCKY DIRECTORY GOLD BOOK	20.00
05-05	2122320018	DINERS CLUB	04/02/92-04/05/92	MEMBER IN DISTRICT TRAVEL VIA BUDGET CAR RENTLA 170749	151.42
05-05	2122320015	FEDERAL EXPRESS CORP	03/26/92	OFFICIAL MATERIALS MAILED	19.47
05-05	2122320016	Do	04/02/92	OFFICIAL MATERIALS MAILED	19.47
05-06	2111910094	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ASHLAND KENTUCKY	2,057.00
05-06	2111910098	Do	04/01/92-06/30/92	RENT PIKEVILLE KENTUCKY	1,256.00
05-08	2127350029	FEDERAL EXPRESS CORP	04/10/92-04/17/92	OFFICIAL MATERIALS MAILED	42.69
05-15	2133520002	CAFECCINO OF WASHINGTON, INC	05/05/92	D.C. SUPPLIES FOR CONSTITUENT HOSPITALITY SERVICE	91.90
05-18	2135350021	POSTMASTER	05/07/92	POSTAGE	87.00
05-20	2140810013	DINERS CLUB	05/07/92-05/12/92	MEMBER'S TRAVEL FROM WASH.,DC TO LEXINGTON, KY AND RETURN VIA DELTA AIRLINES (TICKET #5876306078).	440.00
05-20	2140810014	Do	05/08/92	MEMBER'S GAS WHILE TRAVELLING IN DISTRICT (TICKET #8282816)	16.00
05-22	2140520016	AMERICAN EXPRESS COMPANY	04/20/92	MEMBER'S GAS WHILE TRAVELING IN DISTRICT (CHEVRON 6793684)	24.25
05-22	2140520018	AQUA COOL	04/03/92-04/30/92	SUPPLIES FOR CONSTITUENT HOSPITALITY SERVICE	46.40
05-22	2140520031	ASHLAND OFFICE SUPPLY	04/21/92	SUPPLIES FOR THE PIKESVILLE DISTRICT OFFICE	45.17
05-22	2140520014	DINERS CLUB	04/10/92	MEMBER'S TRAVEL FROM WASHINGTON D.C. TO LEXINGTON, KY. VIA US AIR (TICKET 5876303536)	351.00
05-22	2140520032	Do	04/10/92-04/29/92	MEMBER'S IN DISTRICT TRAVEL VIA RENTAL CAR (BUDGET) (876672)	846.88
05-22	2140520013	Do	04/20/92-04/21/92	MEMBER'S LODGING IN DISTRICT TRAVEL, AND PHONE, MEAL (ASHLAND PLAZA HOTEL) (147955)	64.34
05-22	2140520015	Do	04/29/92	MEMBER'S TRAVEL FROM LEXINGTON, KY. TO WASHINGTON, D.C. VIA DELTA AIRLINES	157.00
05-22	2140520011	FEDERAL EXPRESS CORP	04/21/92-04/24/92	OFFICIAL MATERIALS MAILED	23.22
05-26	2143310022	DINERS CLUB	05/07/92-05/12/92	MEMBER IN DISTRICT TRAVEL VIA BUDGET CAR RENTAL	250.45
05-26	2143310023	FEDERAL EXPRESS CORP	04/29/92-05/06/92	OFFICIAL MATERIALS MAILED	32.44

05-29	2148890594	ATKINSON FLORIST INC	05/01/92-05/30/92	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
05-31	2147940105	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		1,246.94
05-31	2149900358	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		907.82
05-31	2149931129	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		300.00
05-31	2149931130	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		483.79
05-31	2149931128	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931126	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		15.75
05-31	2149931127	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		45.86
05-31	2151950256	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		268.64
06-05	2154620023	DINERS CLUB	05/14/92-05/19/92	MEMBER'S IN DISTRICT TRAVEL VIA BUDGET CAR RENTAL (#251741)	222.60
06-05	2154620024	Do	05/14/92-05/19/92	MEMBER'S TRAVEL FROM D.C. TO LEXINGTON,KY AND RTN VIA US AIR AND DELTA (TICKET #5876305252)	445.00
06-05	2156470029	FEDERAL EXPRESS CORP	05/07/92	OFFICIAL MATERIALS MAILED	19.47
06-05	2156470030	Do	05/14/92	OFFICIAL MATERIALS MAILED	19.47
06-08	2157210017	DINERS CLUB	05/21/92-05/26/92	MEMBER'S ROUNDTRIP FROM WASHINGTON DC TO LEXINGTON, KY VIA US AIR AND DELTA AIRLINES (#5876306745).	445.00
06-08	2157210031	Do	05/21/92-05/26/92	MEMBER'S IN DISTRICT TRAVEL VIA RENTAL CAR (BUDGET) (170758)	256.20
06-08	2157210019	Do	05/27/92	MEMBER'S GAS WHILE TRAVELLING IN DISTRICT (8974965)	22.50
06-09	2160450016	POSTMASTER	05/21/92	200 1.00 STAMPS, 200 .03 STAMPS, 300 .30 STAMPS	296.00
06-12	2162570018	FEDERAL EXPRESS CORP	05/21/92	OFFICIAL MATERIALS MAILED	19.47
06-12	2162570019	POSTMASTER	07/01/92-12/31/92	SEMI-ANNUAL BOX FEE FOR MOREHEAD DISTRICT OFFICE	17.50
06-12	2162570020	TAMMY STONE	05/29/92	OFFICE SUPPLIES FOR MOREHEAD SISTRICT OFFICE	6.05
06-19	2169510027	DINERS CLUB	04/30/92-05/05/92	MEMBER'S TRAVEL FROM WASHINGTON, D.C. TO LEXINGTON, KY. AND RETURN VIA DELTA AIRLINES 587495040631.	444.00
06-19	2169510028	Do	05/01/92-05/05/92	MEMBER'S IN DISTRICT TRAVEL VIA RENTAL CAR (BUDGET) (#251720)	286.52
06-29	2178890593	ATKINSON FLORIST INC	06/01/92-06/30/92	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	250.00
06-30	2180940108	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		1,424.83
06-30	2181900353	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		904.15
06-30	2181931125	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		300.00
06-30	2181931126	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		795.62
06-30	2181931124	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931122	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		15.75
06-30	2181931123	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		69.93
06-30	2182950257	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		528.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	139,628.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,315.65
TOTAL	**171,944.47**

OFFICE OF THE HON. COLLIN C PETERSON

SALARIES

ALLERY, DEBORAH R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
BAIRD, VICKIE	04/16/92-06/30/92	STAFF ASSISTANT	1,625.00
BAKER, EMILY	04/01/92-06/30/92	OFFICE ADMINISTRATOR	8,250.00
CHRISTENSEN, VIVIENNE	05/09/92-05/16/92	TEMPORARY EMPLOYEE	355.56
DAVISON, COREY L	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
DECHAINE, J A	04/01/92-06/30/92	CHIEF OF STAFF	25,332.75
EKEN, WILLIS	04/01/92-06/30/92	STAFF ASSISTANT	6,875.01
FERBER, CALVIN D	04/01/92-06/30/92	PART-TIME EMPLOYEE	600.00
FRALICK, SUSAN M	04/01/92-06/30/92	STAFF ASSISTANT	5,874.99
GERTEN, NICHOLAS	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. COLLIN C PETERSON—Con.					
		JOHNSON, PAMELA A	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
		JONES, KEITH J	06/15/92-06/30/92	D.C. INTERN	533.33
		JOSEPHSON, SHARON	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	6,500.01
		LOEHR, ALVIN G	04/01/92-06/30/92	PART-TIME EMPLOYEE	600.00
		MARTY, ROGER A	04/01/92-06/30/92	STAFF ASSISTANT	9,312.51
		NELSON, LORI M	04/01/92-05/31/92	TEMPORARY EMPLOYEE	2,400.00
		PICK, MAYNARD J	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		RINEBOLT, DAVID C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,937.50
		SCHAFER, LAURA J	04/01/92-04/15/92	STAFF ASSISTANT	312.50
		SCHULTZ, PEGGY	04/01/92-06/30/92	OFFICE MANAGER DISTRICT OFFICE	4,562.49
		STALLMAN, TERRY JOSEPH	04/01/92-06/30/92	ECONOMIC DEVELOPMENT DIRECTOR	12,375.00
		SULLIVAN, MICHAEL J	04/01/92-06/30/92	DISTRICT DIRECTOR	15,000.00
		WESTWATER, MARTHA A	04/01/92-04/30/92	D.C. INTERN	500.00
EXPENSES					
04-06	2092500022	AT&T	02/07/92-02/21/92	CELLUAR TELEPHONE SERVICES	10.07
04-06	2092500004	DAVID L ANDRUKITIS	03/06/92	PRINTING NEWSLETTER AND NEWSPAPER COLUMN	3,378.20
04-06	2092500005	FEDERAL EXPRESS CORP	03/09/92-03/11/92	SENDING OVERNOIGHT MAIL	14.73
04-06	2092500001	MN CORPORATE REPORT	04/30/92-04/30/93	1 YEAR SUBSCRIPTION	29.00
04-06	2092500003	COLLIN PETERSON	01/27/92	1 WAY AIRFARE FROM MINNESOTA TO DC	200.00
04-09	2099840025	Do	03/26/92-03/30/92	ROUNDTRIP AIRFARE TO DISTRICT	400.00
04-09	2099840026	Do	03/26/92-03/30/92	MILEAGE REIMBURSEMENT FOR TRAVEL BY PRIVATE PLANE IN DISTRICT	224.90
04-09	2099840027	Do	03/26/92-03/30/92	MILEAGE REIMBURSEMENT FOR TRAVEL BY PRIVATE CAR IN DISTRICT	16.20
04-10	2100860027	CANTRELL/CUTTER PRINTING, INC	04/05/92	PRINTING EDUCATION NEWSLETTER	1,777.98
04-10	2100860026	DAVID L ANDRUKITIS	03/20/92-03/30/92	PRINTING 2 NEWSPAPER COLUMNS AND ATTACHING LABELS TO NEWSLETTER	933.20
04-10	2100860029	WILLIS EKEN	03/03/92-03/31/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1746 MILES @ .27	471.42
04-10	2100860030	POLITICS IN MINNESOTA	04/26/92-04/26/93	SUBSCRIPTION RENEWAL	48.00
04-10	2100860028	US WEST CELLULAR, INC	02/18/92-03/18/92	CELLULAR TELEPHONE CHARGES	268.73
04-13	2100580002	COLLIN PETERSON	04/02/92-04/06/92	R/T AIRFARE TO DISTRICT DC/MINN/DC	400.00
04-13	2100580003	Do	04/02/92-04/06/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 433.6 MILES AT .65 PER	281.84
04-13	2100580004	MICHAEL J SULLIVAN	03/23/92-04/03/92	R/T AIRFARE TO THE DISTRICT DC/MSP/DC	400.00
04-13	2100580005	Do	03/23/92-04/03/92	RENTAL CAR WHILE IN THE DISTRICT	299.31
04-13	2100580006	Do	03/23/92-04/03/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	84.10
04-13	2100580008	Do	03/25/92-04/03/92	PURCHASE OF GAS FOR RENTAL CAR IN DISTRICT	26.62
04-13	2100580007	Do	03/30/92-03/31/92	LODGING REIMBURSEMENT WHILE IN DISTRICT	28.22
04-14	2104860003	AQUA COOL	03/06/92-03/31/92	BOTTLED, LEAD-FREE WATER AND RENTAL OF STAND	20.40
04-14	2104860004	BINSFIELD OFFICE MACHINES	03/01/92-03/31/92	PHOTOCOPYING CHARGES FOR ST. CLOUD DISTRICT OFFICE	21.32
04-14	2104860002	FEDERAL EXPRESS CORP	03/24/92-03/25/92	SENDING OVERNIGHT MAIL	7.50
04-14	2104860006	NICHOLAS GERTEN	03/12/92-03/27/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 118 CAR MILES @ .27	31.86
04-14	2104860005	SYSTEM MANAGEMENT, INC	04/01/92-04/30/92	JANITORIAL SERVICES FOR DETROIT LAKES DISTRICT OFFICE	100.00
04-17	2104880028	FARMERS EQUIPMENT RENTAL	03/01/92-03/31/92	LEASED OFFICE EQUIPMENT	308.10
04-17	2104880031	FEDERAL EXPRESS CORP	03/17/92-03/18/92	SENDING OVERNIGHT MAIL	26.85
04-17	2104880030	GROVER-LINDBERG	02/26/92-03/25/92	GASOLINE AND SERVICE FOR LEASEDAUTOMOBILE	134.10
04-17	2104880032	MAYNARD J PICK	03/01/92-03/31/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT. 1737 MILES @ .27	468.99

04-17	2104880029	ULEN UNION	02/12/92	RUNNING TOWN MEETING AD FOR VETERNAS TOWN MEETING	17.34
04-22	2107430030	FEDERAL EXPRESS CORP.	03/17/92–03/18/92	SENDING OVERNIGHT MAIL	7.50
04-22	2107430028	ALVIN G LOEHR	01/11/92–02/17/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 578 MILES @ .27	156.06
04-22	2107430029	QUILL CORP.	03/25/92	PURCHASE OF OFFICE SUPPLIES	391.54
04-22	2107430031	TERRY JOSEPH STALLMAN	03/06/92–03/27/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 491 MILES @ .27	132.57
04-22	2107430032	Do	03/16/92–03/17/92	OVERNIGHT LODGING IN DISTRICT AND MEALS	50.55
04-24	2112820015	FEDERAL EXPRESS CORP.	03/11/92–03/13/92	SENDING OVERNIGHT MAIL	31.19
04-24	2112820016	Do	04/03/92–04/03/92	SENDING OVERNIGHT MAIL	69.09
04-24	2112820019	GRANT'S COUNTY HERALD	05/15/92–05/15/93	1 YEAR SUBSCRIPTION	18.00
04-24	2112820017	HOARD'S DAIRYMAN	05/30/92–05/30/93	1 YEAR SUBSCRIPTION RENEWAL	12.00
04-24	2112820022	ROGER A MARTY	03/02/92–03/28/92	MILEAGE REIBURSEMENT FOR TRAVELIN DISTRICT 2555 MILES @ .27	689.85
04-24	2112820014	Do	03/18/92–03/19/92	OVERNIGHT LODGING IN DISTRICT	25.56
04-24	2112820020	MINNESOTA NEWSPAPER ASSOCIATION	03/01/92–03/31/92	READING AND CLIPPING SERVICE FOR MONTH OF MARCH	70.62
04-24	2112820021	MOTOROLA CELLULAR SERVICE	03/23/92–04/22/92	MONTHLY SERVICE, AIRTIME AND ROAMER CHARGES FOR CELLULAR TELEPHONE	45.20
04-24	2112820018	US WEST INFORMATION SYSTEM	03/06/92	PURCHASE OF TELEPHONE DIRECTORY	12.00
04-28	2115500022	COLLIN PETERSON	04/10/92–04/11/92	AIRFARE TO THE DISTRICT DC-MINNEAPOLIS-FARGO-MINN	550.00
04-28	2115500023	Do	04/10/92–04/11/92	LODGING AND MEAL - DUE TO INCLEMENT WEATHER CONDITIONS	49.04
04-28	2115500024	Do	04/11/92	MILEAGE REIMBURSMENT FOR TRAVEL FROM AIRPORT TO ST. CLOUD BY CAR 195 MILES @ .27	52.65
04-28	2115500025	Do	04/11/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT BY PLANE 172.8 MILES @ .65	112.32
04-29	2119890596	FERGUS MOTORS	04/01/92–04/30/92	LEASE AUTO	477.00
04-29	2119890594	LAKE AVENUE PLAZA	04/01/92–04/30/92	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
04-29	2119890595	MINNESOTA ASSN OF WHEAT GROWERS	04/01/92–04/30/92	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
04-30	2119931142	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119931143	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		827.09
04-30	2119931141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		75.43
04-30	2119931140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		426.06
04-30	2120900377	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,162.83
04-30	2121950333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		232.71
05-05	2122230019	CELLULAR 2000	03/11/92–05/06/92	SERVICE FOR CELLULAR TELEPHONE IN DISTRICT	96.33
05-05	2122230021	COLLIN PETERSON	04/23/92–04/27/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 1195 MILES @ 65¢ PER MILE	776.75
05-05	2122230020	Do	04/27/92	1 WAY AIRFARE FROM MINNEAPOLIS TO WASHINGTON	200.00
05-05	2122230016	MICHAEL J SULLIVAN	04/20/92–04/24/92	RENTAL CAR WHILE IN THE DISTRICT	140.63
05-05	2122230015	Do	04/20/92–04/27/92	ROUNDTRIP AIRFARE TO THE DISTRICT DC-MSP-DC	400.00
05-05	2122230017	Do	04/20/92–04/27/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	39.40
05-05	2122230018	Do	04/20/92–04/27/92	PURCHASE OF GASOLINE FOR RENTAL CAR	32.61
05-06	2111910164	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	ST CLOUD DISTRICT OFFICE	2,002.00
05-13	2132750008	COMPUTERLAND OF GRAND FORKS	02/26/92	PURCHASE OF TONER CARTRIDGE FOR PRINTER	19.95
05-13	2132750001	DAVID L ANDRUKITIS	03/09/92–03/13/92	PRINTING UPDATE AND NEWSPAPER COLUMN	279.00
05-13	2132750009	Do	04/03/92–04/09/92	PRINTING COLUMN, MPOSTERS AND ATTACHING CHESHIRE LABELS TO NEWSLETTERS	339.20
05-13	2132750007	DETROIT LAKES AIRCRAFT	03/30/92	PILOT SERVICE FOR 13.2 HOURS	224.40
05-13	2132750003	FEDERAL EXPRESS CORP.	04/01/92–04/07/92	SENDING OVERNIGHT MAIL	95.06
05-13	2132750006	Do	04/09/92–04/17/92	SENINDING OVERNIGHT MAIL	9.22
05-13	2132750002	GAZETTE PUBLISHING CO.	04/01/92	1 YEAR SUBSCRIPTION	25.00
05-13	2132750005	MN CORPORATE REPORT	04/20/92	1 YEAR SUBSCRIPTION	29.00
05-13	2132750004	THE CHOKIO REVIEW	04/30/92	SUBSCRIPTION RENEWAL	12.00
05-15	2133520023	DEBORAH R ALLERY	04/26/92–05/03/92	RENTAL CAR WHILE IN DISTRICT	188.53
05-15	2133520026	Do	04/26/92–05/03/92	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT	48.09
05-15	2133520025	Do	04/29/92	MEAL REIMBURSMENT WHILE IN DISTRICT	10.67
05-15	2133520024	Do	04/29/92–05/30/92	LODGING WHILE IN DISTRICT	46.66
05-15	2133520015	BINSFIELD OFFICE MACHINES	04/01/92–04/30/92	PHOTOCOPYING CHARGES FOR APRIL	19.36
05-15	2133520019	DAVID L ANDRUKITIS	04/27/92	PRINTING BUSINESS CARDS	22.50
05-15	2133520020	WILLIS EKEN	04/01/92–04/24/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT 1294 MILES @ .27	349.38
05-15	2133520017	CALVIN D FERBER	04/06/92–05/02/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT BY CAR 887 MILES @ .27	239.49
05-15	2133520018	GROVER-LINDBERG	03/26/92–04/24/92	GASOLINE AND SERVICE FOR LEASED CAR	92.24
05-15	2133520021	PEGGY SCHULTZ	04/17/92	REIMBURSMENT FOR OFFICE SUPPLIES, PAPER TOWELS, TAPE, BSTTERIES, TRASH BAGS	19.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COLLIN C PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2133520027	TERRY JOSEPH STALLMAN	04/03/92-04/24/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT 752 MILES @ .27	203.04
05-15	2133520013	SYSTEM MANAGEMENT, INC.	05/01/92-05/31/92	DISTRICT OFFICE CLEANING SERVICES FOR MAY	100.00
05-15	2133520014	THE STARBUCK TIMES	05/01/92-04/30/93	1 YEAR SUBSCRIPTION	18.00
05-15	2133520016	THE VALLEY TIMES	05/01/92-04/30/93	1 YEAR SUBSCRIPTION	16.00
05-15	2133520022	U.S. WEST DIRECT	04/01/92	PURCHASE OF TELEPHONE DIRECTORIES	135.90
05-15	2134360014	ROGER A MARTY	04/14/92	PURCHASE OF OFFICE SUPPLIES	6.30
05-15	2134360013	MORRIS SUN & TRIBUNE	04/16/92-04/16/93	1 YR SUBSCRIPTION	32.00
05-15	2134360015	MAYNARD J PICK	04/02/92-04/25/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1524 MILES AT .25 PER	381.00
05-18	2134410010	COLLIN PETERSON	04/30/92-05/05/92	ROUNDTRIP AIRFARE TO THE DISTRICT DC-MINN-DC	400.00
05-18	2134410011	Do	04/30/92-05/05/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 346 MILES @ .65	224.90
05-22	2140520029	AQUA COOL	04/03/92	LEAD-FREE BOTTLED WATER	36.00
05-22	2140520030	DAVID L ANDRUKITIS	05/01/92-05/07/92	PRINTING 2 NEWSPAPER	120.00
05-22	2140520028	FEDERAL EXPRESS CORP.	04/27/92-04/28/92	SENDING OVERNIGHT MAIL	8.85
05-22	2140520020	CALVIN D FERBER	04/06/92-05/02/92	MILEAGE REIMBURSMENT FOR TRVEL IN DISTRICT **& MILES @.25	221.75
05-22	2140520023	NICHOLAS GERTEN	03/18/92	SENDING OVERNIGHT MAIL	17.95
05-22	2140520022	Do	04/21/92	PHOTOCOPYING CHARGES	4.65
05-22	2140520021	Do	04/25/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT 134 MILES @ .25	33.50
05-22	2140520024	COLLIN PETERSON	05/07/92-05/11/92	ROUNDTRIP AIRFARE TO THE DISTRICT DC/MIM/DC	400.00
05-22	2140520025	Do	05/07/92-05/11/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT BY PLANE 506.1 MILES @ .65	328.96
05-22	2140520026	Do	05/07/92-05/11/92	MILEAGE REIMBURSMENT FOR TRAVEL IN DISTRICT BY CAR 150 MILES @ .20	30.00
05-22	2140520019	RICHARDS PUBLISHING	04/21/92-04/25/92	PRINTING AND RUNNING TOWN MEETING ADVERTISEMENTS	573.83
05-22	2140520027	US WEST CELLULAR, INC.	03/18/92-04/18/92	CELLULAR TELEPHONE CHARGES	77.59
05-29	2148830022	COLLIN PETERSON	05/14/92-05/18/92	ROUNDTRIP AIRFARE TO DISTRICT DC-MINNEAPOLIS-DC	400.00
05-29	2148830023	Do	05/14/92-05/18/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 703 MILES @ .65	456.95
05-29	2148830024	Do	05/14/92-05/18/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 30 MILES @ .20	6.00
05-29	2148890593	FERGUS MOTORS	05/01/92-05/30/92	LEASE AUTO	477.00
05-29	2148890591	LAKE AVENUE PLAZA	05/01/92-05/30/92	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
05-29	2148890592	MINNESOTA ASSN OF WHEAT GROWERS	05/01/92-05/30/92	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
05-29	2149700009	POSTMASTER	05/13/92	RETURNED MAIL COSTS	.87
05-31	2149900363	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		740.23
05-31	2149920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149931151	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149931152	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		723.47
05-31	2149931150	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931148	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		75.43
05-31	2149931149	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		556.09
05-31	2151950315	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		567.20
06-03	2153210029	CELLULAR 2000	04/07/92-05/06/92	CELLULAR TELEPHONE CHARGES	345.31
06-03	2153210030	DAVID L ANDRUKITIS	05/15/92	PRINTING NEWSPAPER COLUMN	60.00
06-03	2153210028	ROGER A MARTY	04/01/92-04/30/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 2318 MILES @ 25¢ PER MILE	579.50
06-03	2153210026	MOTOROLA CELLULAR SERVICE	03/13/92-03/27/92	ROAMER CHARGES FOR CELLULAR TELEPHONE	16.22
06-03	2153210027	MAYNARD J PICK	04/20/92-04/21/92	OVERNIGHT LODGING IN DISTRICT	31.52
06-03	2153210022	MICHAEL J SULLIVAN	05/13/92-05/16/92	RENTAL CAR WHIL IN DISTRICT	114.00
06-03	2153210033	Do	05/13/92-05/16/92	MEAL REIMBURSEMENT WHILE IN DISTRICT	24.78

06-03	2153210021	Do	05/13/92-05/22/92	ROUNDTRIP AIRFARE TO DISTRICT DC-MINNEAPOLIS-DC	400.00
06-03	2153210023	Do	05/14/92-05/16/92	PURCHASE OF GASOLINE OFR RENTAL CAR	24.15
06-03	2153210025	Do	05/16/92	TAXICAB FARE TO AIRPORT	10.00
06-05	2154620026	COLLIN PETERSON	05/21/92-05/22/92	OVERNIGHT LODGING AND MEAL DUE TO INCLEMENT WEATHER UPON ARRIVAL IN MINNEAPOLIS	75.33
06-05	2154620025	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE TO DISTRICT DC-MINNEAPOLIS-DC	400.00
06-05	2154620028	Do	05/22/92-05/26/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 499.5 MILES @ .65	324.67
06-05	2154620030	Do	05/22/92-05/26/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 30 MILES @ .20	6.00
06-05	2154620027	Do	05/26/92	TAXICAB REIMBURSEMENT FROM AIRPORT	10.00
06-08	2141200011	WILLIS EKEN	04/01/92-04/24/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1294 MILES @ 25¢ PER MILE	323.50
06-08	2141200013	HERMAN REVIEW	04/21/92-04/21/93	1 YEAR SUBSCRIPTION	15.00
06-08	2141200015	MINNESOTA NEWSPAPER ASSOCIATION	04/03/92	CLIPPING SERVICE	45.54
06-08	2141200014	QUILL CORPORATION	04/29/92	PURCHASE OF OFFICE SUPPLIES	100.66
06-08	2141200012	THE HOFFMAN TRIBUNE	04/01/92-04/01/93	1 YEAR SUBSCRIPTION	14.00
06-09	2160410032	DAVID L ANDRUKITIS	05/21/92	PRINTING NEWSPAPER COLUMN	60.00
06-09	2160410034	JAMES A DECHAINE	05/17/92	PURCHASE OF COFFEE AND SUGAR TO OFFER VISITORS TO OFFICE	12.29
06-09	2160410029	COLLIN PETERSON	05/29/92-05/30/92	OVERNIGHT LODGING IN DISTRICT	50.18
06-09	2160410028	Do	05/29/92-06/01/92	ROUNDTRIP AIRFARE TO DISTRICT DC-MINN-DC	400.00
06-09	2160410030	Do	05/29/92-06/01/92	MILEAGE REIMBURSEMENT FOR TRAVEL BY PLANE IN DISTRICT 756 MILES @ .65	491.40
06-09	2160410031	Do	05/29/92-06/01/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 30 MILES @ .20	6.00
06-09	2160410043	TERRY JOSEPH STALLMAN	05/01/92-05/22/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 797 MILES @ .25	199.25
06-12	2162570021	COLD SPRING RECORD	06/01/92-06/01/93	1 YEAR SUBSCRIPTION DELIVERED TO ST. CLOUS OFFICE	12.00
06-12	2162570023	MAYNARD J PICK	05/05/92-05/27/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1605 MILES AT .20 PER	321.00
06-12	2162570024	Do	05/12/92-05/27/92	2 NIGHTS LODGING WHILE TRAVELING IN DISTRICT	68.05
06-12	2162570025	THE HANCOCK RECORD	05/01/92-05/01/93	1 YEAR SUBSCRIPTION DELIVERY TO DETROIT LAKES DO	12.50
06-16	2167620015	BINSFIELD OFFICE MACHINES	05/01/92-05/31/92	PHOTOCOPYING CHARGES FOR ST. CLOUD DISTRICT OFFICE	13.93
06-16	2167620018	FEDERAL EXPRESS CORP.	05/15/92	SENDING INFORMATION ON HEALTH & SAFETY REGULATIONS FOR MIGRANT WORKER CAMPS OVERNIGHT MAIL	3.75
06-16	2167620019	GROVER-LINDBERG	04/26/92-05/21/92	GASOLINE FOR LEASED CAR IN THE DISTRICT	116.65
06-16	2167620017	PRO SYSTEMS CORP.	05/28/92	RECHARGE LASER CARTRIDGES FOR USE IN DETROIT LAKES DISTRICT OFFICE	90.00
06-16	2167620016	US WEST CELLULAR, INC.	04/19/92-05/18/92	CELLULAR TELEPHONE CHARGES	79.05
06-24	2175370012	COLLIN PETERSON	06/11/92-06/15/92	R/T AIRFARE TO DISTRICT DC/MNPLS/DC	403.00
06-24	2175370014	Do	06/11/92-06/15/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 646.8 MILES AT .65 PER	420.42
06-24	2175370015	Do	06/11/92-06/15/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY CAR 30 MILES AT .25 PER	7.50
06-24	2175370013	Do	06/12/92-06/14/92	2 NIGHTS LODGING IN DISTRICT TO ATTEND MEETING WITH LEGISLATORS	163.04
06-26	2176250010	CANTRELL/CUTTER PRINTING, INC.	04/06/92	ATTACHING LABELS TO EDUCATION NEWSLETTER	1,158.97
06-26	2176250011	Do	04/06/92	FOLD EDUCATION NEWSLETTER	715.00
06-26	2176250012	DAVID L ANDRUKITIS	05/29/92-06/05/92	PRINTING 2 NEWSPAPER COLUMNS	120.00
06-26	2176250030	Do	06/12/92	PRINTING OF NEWSPAPER COLUMN	60.00
06-26	2176250007	WILLIS EKEN	05/04/92-05/29/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 1508 MILES @ 25¢ PER MILE	377.00
06-26	2176250014	FEDERAL EXPRESS CORP.	05/22/92-05/26/92	SENDING OVERNIGHT MAIL	14.18
06-26	2176250008	CALVIN D FERBER	05/21/92-06/18/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT 600 MILES @ 25¢ PER MILE	150.00
06-26	2176250013	MOTOROLA CELLULAR SERVICE	05/06/92-06/06/92	CELLULAR TELEPHONE CHARGES FOR MICROTAC CELLULAR PHONE	16.36
06-26	2176250029	QUILL CORPORATION	06/09/92	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	99.07
06-26	2176250009	PEGGY SCHULTZ	05/29/92-06/02/92	PURCHASE OF OFFICE SUPPLIES FOR DETROIT LAKES OFFICE	10.49
06-26	2177620028	CELLULAR 2000	06/07/92-07/06/92	MONTHLY SERVICE AND AIRTIME FOR CELLULAR TELEPHONE	116.09
06-26	2177620024	JAMES A DECHAINE	06/15/92-06/18/92	ROUNDTRIP AIRFARE TO THE DISTRICT (MSP)	403.00
06-26	2177620025	Do	06/15/92-06/18/92	RENTAL CAR WHILE IN THE DISTRICT	121.78
06-26	2177620026	Do	06/16/92-06/17/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.72
06-26	2177620027	Do	06/17/92	GASOLINE FOR RENTAL CAR IN DISTRICT	10.00
06-26	2177620022	COLLIN PETERSON	06/19/92-06/21/92	ROUNDTRIP AIRFARE FROM DC TO MINNEAPOLIS AND BACK TO DC	403.00
06-26	2177620023	Do	06/19/92-06/21/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PLANE 660 MILES @ .65	429.00
06-29	2178890592	FERGUS MOTORS	06/01/92-06/30/92	LEASE AUTO	477.00
06-29	2178890590	LAKE AVENUE PLAZA	06/01/92-06/30/92	RENT-714 LAKE AVE DETROIT LAKES, MN	815.00
06-29	2178890591	MINNESOTA ASSN OF WHEAT GROWERS	06/01/92-06/30/92	RENT- 2603 WHEAT DR RED LAKE FALLS, MN	200.00
06-30	2181900358	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		662.56
06-30	2181920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		135.85
06-30	2181931147	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. COLLIN C PETERSON—Con.					
06-30	2181931148	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,022.63
06-30	2181931146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931144	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		75.43
06-30	2181931145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		455.97
06-30	2182950316	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		264.25
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	141,946.64
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,800.11
				TOTAL	**188,746.75**
OFFICE OF THE HON. PETE PETERSON					
SALARIES					
		ABNEY, GEORGE B	04/01/92-05/31/92	PART-TIME EMPLOYEE	2,383.33
		Do	06/01/92-06/30/92	STAFF ASSISTANT	1,300.00
		ALLEN, JAMES DONALD, JR	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,999.99
		ALTMIRE, JASON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		BOWDEN, DERRELL, JR	04/01/92-05/31/92	STAFF ASSISTANT	990.00
		FARMER, SUZANNE F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,249.99
		GREENE, LORI VALENCIA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,724.99
		HERNANDEZ, BELKY	04/01/92-04/30/92	PART-TIME EMPLOYEE	200.00
		HERRERA, HILDY M	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HEWITT, ALISON A	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,733.33
		KENNEDY, LOIS	04/01/92-06/30/92	CASEWORKER	6,249.99
		LOGAN, PATRICIA ADELE	04/01/92-06/30/92	ASSISTANT TO ADMIN ASSISTANT	5,250.00
		MCDANIEL, KATHLEEN P	04/01/92-06/30/92	CASEWORKER	5,499.99
		SAVAGE, MARGARET	04/01/92-06/30/92	SYSTEMS OPERATOR/LEGISLATIVE CORRESPONDENT	6,000.00
		SEMMEL, KATHLEEN A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,950.00
		SIEGEL, MICHAEL	04/01/92-06/30/92	PRESS SECRETARY	6,525.00
		SOLTES, BARBARA E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,525.00
		SOLTES, MARK T	04/01/92-06/30/92	STAFF ASSISTANT	4,566.67
		STRICKLAND, BETH A	04/01/92-06/30/92	CASEWORKER	4,749.99
		VANCORE, STEVEN J	04/01/92-06/30/92	DISTRICT MANAGER	10,425.00
		WHIDDON, CHESTER W, III	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,250.00
EXPENSES					
04-03	2065200001	DAVID L ANDRUKITIS	12/31/91-12/31/91	PRINTING OF WASHINGTON BROCHURES--1,000	182.00
04-16	2106700022	JAMES DONALD ALLEN	03/03/92-03/11/92	REIMBURSEMENT FOR MILEAGE ON DISTRICT WORK	115.25
04-16	2106700027	AQUA COOL	03/06/92-03/31/92	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	46.40

04-16	2106700025	CITY OF MARIANNA	03/01/92-03/31/92	MARIANNE OFFICE WATER/SEWER	100.06
04-16	2106700016	DINERS CLUB	04/02/92-04/06/92	MEMBER TRAVEL TO DISTRICT US AIR (TALLAHASSEE)	479.00
04-16	2106700014	JIM SNYDER	04/01/91-02/29/92	11 MONTHS SUBSCRIPTION TO REIMBURSE CARRIER	94.16
04-16	2106700023	KEY ELECTRICAL SUPPLIES, INC.	03/24/92-03/26/92	OFFICE SUPPLIES FOR MARIANNA OFFICE	10.00
04-16	2106700026	MAYOR FREE PRESS	04/01/92-03/31/93	ONE YEAR SUBSCRIPTION	13.00
04-16	2106700015	NATIONAL JOURNAL	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION CONGRESS DAILY	497.00
04-16	2106700017	DOUGLAS B. PETERSON	02/17/92-02/17/92	MEETING EXPENSES WHILE MEETING W/CONSTITUENT MEMBER REIMBURSEMENT	6.19
04-16	2106700018	Do	03/02/92-03/23/92	MILEAGE FOR MEMBER /AIRPORT 538 X .25/ DISTRICT 437 X .25/ TOTAL 975 X .25	243.75
04-16	2106700011	Do	04/06/92-04/06/92	TAXIS FROM NAT'L AIRPORT TO OFFICE MEMBER REIMBURSEMENT	10.00
04-16	2106700012	KATHLEEN A SEMMEL	01/21/92-03/27/92	MILEAGE REIMBURSEMENT TO STAFF-TRANSPORTATION OF MEMBER AND STAFF TO AIRPORT 150 X .25	37.50
04-16	2106700013	THE NEWS HERALD	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION	102.24
04-16	2106700020	STEVEN J VANCORE	03/02/92-03/04/92	PARKING FOR MEMBER'S CAR AT AIRPORT REIMBURSEMENT TO STAFF	16.75
04-16	2106700019	Do	03/02/92-03/23/92	MILEAGE REIMBURSEMENT FOR DISTRICT WORK TO STAFF 792 X .25	198.00
04-16	2106700024	WASTE MANAGEMENT OF SPRINGFIELD	04/01/92-04/30/92	MARIANNA OFFICE EXPENSE	13.22
04-16	2106700021	CHESTER W WHIDDON	03/03/92-03/27/92	MILEAGE REIMBURSEMENT FOR DISTRICT WORK 1027 X .25	256.75
04-16	2107210003	FLORIDA PUBLIC UTILITIES CO.	03/03/92-04/01/92	UTILITY SERVICE	31.82
04-21	2106750028	LAKE CITY REPORTER	04/14/92-04/14/93	ONE YEAR SUBSCRIPTION	60.00
04-23	2113840030	CENTEL CELLULAR	04/10/92-05/09/92	PROTABLE PHONE CHARGES	35.93
04-29	2119890600	BILLY G. BREWTON	04/01/92-04/30/92	RENT - 2689 CALEDONIA STREET MARIANNA, FL	643.28
04-29	2119890599	BISHOP AN D THOMPKINS	04/01/92-04/30/92	RENT-1990 S FIRST ST LAKE CITY, FL	150.00
04-29	2119890598	SILVERTRACE, INC.	04/01/92-04/30/92	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,560.00
04-29	2120330013	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.23
04-30	2118940033	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		30.50
04-30	2119930316	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930317	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		583.57
04-30	2119930315	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930313	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		216.68
04-30	2119930314	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,469.81
04-30	2120450018	CAFECCINO OF WASHINGTON, INC.	04/17/92	COFFEE FOR CONSTITUENTS WHILE VISITING DC OFFICE	57.90
04-30	2120450020	DAVID L ANDRUKITIS	04/02/92	145,000 TOWN MEETING NOTICE	1,096.25
04-30	2120450021	DINERS CLUB	04/14/92-04/26/92	ROUNDTRIP AIRFARE FOR STAFF-MICHAEL SIEGEL TO TRAVEL DC-TALL-DC (3797)	502.00
04-30	2120450022	Do	04/16/92-04/26/92	ROUNDTRIP AIRFARE FOR SUZANNE FARMER DC-TALL-DC (3299)	357.00
04-30	2120450019	FEDERAL EXPRESS CORP.	04/07/92	OVERNIGHT MAIL	13.46
04-30	2120450017	WEEKLY JOURNAL	04/30/92-04/30/93	ONE YEAR SUBSCRIPTION	12.00
04-30	2120900169	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,332.99
04-30	2121950179	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(47.21)
04-30	2121950178	Do	04/01/92-04/30/92		407.96
05-05	2122310020	DINERS CLUB	04/14/92-04/15/92	LODGING FOR MEMBER WHILE IN DISTRICT WORKING	33.50
05-05	2122310021	Do	04/15/92-04/16/92	LODGING FOR MEMBER WHILE IN DISTRICT WORKING	43.75
05-05	2122310022	Do	04/20/92-04/21/92	LODGING FOR MEMBER WHILE IN DISTRICT WORKING	49.15
05-05	2122310023	Do	04/21/92-04/22/92	LODGING FOR MEMBER WHILE IN DISTRICT WORK	53.41
05-05	2122310024	DOUGLAS B. PETERSON	04/02/92-04/27/92	MILEAGE FOR MEMBER AIRPORT 280 MILES AT .25 PER	70.00
05-05	2122310025	Do	04/02/92-04/27/92	DISTRICT MILEAGE 3167 MILES AT .25 PER	791.75
05-05	2122310017	Do	04/13/92-04/13/92	PARKING CHARGE WHILE MEMBER IS WORKING IN DISTRICT	2.00
05-05	2122310018	Do	04/15/92-04/16/92	MEALS FOR MEMBER WHILE TRAVELING IN DISTRICT	7.93
05-05	2122310019	Do	04/22/92-04/22/92	MEALS FOR MEMBER WHILE IN DISTRICT TRAVELING OVERNIGHT	3.34
05-05	2122310016	Do	04/27/92-04/27/92	TAXIS FROM NATIONAL AIRPORT TO HOME FOR MEMBER	10.00
05-05	2122310015	BETH A STRICKLAND	04/16/92-04/16/92	OFFICE SUPPLIES REIMBURSEMENT TO STAFF LIGHT BULBS, PAPER TOWELS, CLEANING SUPPLIES	14.17
05-11	2129310023	DINERS CLUB	03/20/92-03/20/92	MEMBER TRAVEL TO DISTRICT DC/TALL	276.00
05-11	2129310024	Do	03/23/92-03/23/92	MEMBER TRAVEL TO DISTRICT TALL/DC	348.00
05-13	2132750024	JAMES DONALD ALLEN	04/01/92-04/29/92	MILEAGE FOR STAFF WHILE DOING WORK 774 X .25	193.50
05-13	2132750015	CEDAR KAY BEACON	04/04/92-04/03/93	ONE YEAR SUBSCRIPTION	20.00
05-13	2132750017	DINERS CLUB	04/10/92-05/04/92	AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT ROUND TRIP TC#5876303300	357.00
05-13	2132750010	Do	04/28/92-05/01/92	AIRFARE FOR BETH STRICKLAND TO COME TO DC FOR MEETINGS TC# 5876303296	539.00
05-13	2132750016	Do	05/01/92-05/01/92	AIRFARE FOR MEMBER TO TRAVEL FROM DC TO DISTRICT TC#5876304962	250.00
05-13	2132750019	LOIS KENNEDY	04/06/92-04/06/92	MILEAGE FOR STAFF TO TRAVEL TO DEPT. VA AFFAIRS -GAINSVILLE-304 MILES X .25	76.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETE PETERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2132750018	DOUGLAS B. PETERSON	05/04/92-05/04/92	TAXI FOR MEMBER FROM NAT'L AIRPORT TO 1415 LONGWORTH	10.00
05-13	2132750023	MICHAEL SIEGEL	04/14/92-04/23/92	MIL;EAGE WHILE WORKING IN DISTRICT 698 X .25	174.50
05-13	2132750022	Do	04/20/92-04/21/92	LODGING FOR STAFF WHILE IN DISTRICT WORKING	38.45
05-13	2132750013	BETH A STRICKLAND	04/28/92-04/28/92	DINNER FOR BETH STRICKALND WHILE IN DC	28.91
05-13	2132750014	Do	04/29/92-04/29/92	LUNCH FOR BETH STRICKALND WHILE IN DC	10.32
05-13	2132750020	Do	04/29/92-04/29/92	DINNER FOR BETH STRICKLAND WHILE IN DC	17.58
05-13	2132750011	Do	04/29/92-05/01/92	METRO EXPENSES-TO FALLS CHURCH-QUORUM-PLUS TO FMHA FOR STAFF REIMBURSEMENT	6.00
05-13	2132750012	Do	04/30/92-04/30/92	DINNER FOR BETH STRICKLAND WHILE IN DC	12.00
05-13	2132750021	Do	04/30/92-04/30/92	LUNCH FOR BETH STRICKLAND WHILE IN DC	4.00
05-13	2134200005	FLORIDA PUBLIC UTILITIES CO	04/01/92-05/01/92	UTILITY SERVICE	55.68
05-15	2134360016	BETH A STRICKLAND	04/22/92	PRINTER CARTRIDGES FOR TALLAHASSEE OFFICE	46.98
05-15	2134360017	CHESTER W WHIDDON	04/01/92-04/24/92	MILEAGE REIMBURSEMENT TO STAFF FOR DISTRICT WORK 454 MILES AT .25 PER	113.50
05-15	2135420026	AQUA COOL	04/03/92-04/30/92	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	46.40
05-18	2134410017	CONG. HUMAN RIGHTS CAUCUS	01/03/92-12/31/92	ONE YEAR MEMBERSHIP '91-'92	300.00
05-20	2140810018	CITY OF MARIANNA	03/03/92-04/02/92	WATER/SEWER/GAS BILL FOR MARIANNA OFFICE	93.48
05-20	2140810015	DINERS CLUB	05/07/92-05/12/92	AIRFARE ROUND TRIP FOR MEMBER TO TRAVEL TO DISTRICT TICKET #5876306093 DC/TALL/DC	302.00
05-20	2140810017	Do	05/11/92-05/12/92	LODGING FOR MEMBER IN TALLAHASSEE FOR NIGHT DUE TO EARLY MORNING FLIGHT TO DC FOR VOTES	50.14
05-20	2140810019	HOLMES COUNTY ADVERTISER	05/14/92-05/14/93	ONE YEAR SUBSCRIPTION	18.00
05-20	2140810016	DOUGLAS B. PETERSON	05/11/92	TAXI FOR MEMBER FROM NAT'L AIRPORT TO LONGWORTH	10.00
05-20	2140810020	THE NEW YORK TIMES SALES, INC	05/01/92-04/29/93	ONE YEAR SUBSCRIPTION	260.00
05-26	2143310024	DINERS CLUB	05/15/92-05/18/92	AIRFARE FOR R/T TRAVEL FOR MEMBER TO DISTRICT DC/TALL/DC	302.00
05-26	2143310025	DOUGLAS B. PETERSON	05/18/92-05/18/92	TAXI FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE	12.00
05-29	2148890597	BILLY G. BREWTON	05/01/92-05/30/92	RENT - 2689 CALEDONIA STREET MARIANNA, FL	643.28
05-29	2148890596	BISHOP AN D THOMPKINS	05/01/92-05/30/92	RENT-1990 S FIRST ST LAKE CITY, FL	150.00
05-29	2148890595	SILVERTRACE, INC.	05/01/92-05/30/92	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,560.00
05-31	2147940021	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		30.00
05-31	2149900162	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,856.33
05-31	2149930315	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930316	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,286.60
05-31	2149930314	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930312	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		216.68
05-31	2149930313	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,228.39
05-31	2151950169	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(77.91)
05-31	2151950168	Do	05/01/92-05/31/92		745.14
06-03	2150500027	CENTEL CELLULAR	05/10/92-06/09/92	PORTABLE PHONE FOR MEMBER IN DISTRICT	342.45
06-03	2150500028	DINERS CLUB	05/22/92-05/26/92	MEMBER AIRFARE TO DISTRICT ROUND TRIP 5876306682 DC-TLH-DC	262.00
06-03	2150500029	DOUGLAS B. PETERSON	05/26/92	TAXI FOR MEMBER FROM NAT'L AIRPORT TO LONGWORTH	11.00
06-08	2141200030	SUZANNE F FARMER	04/26/92	TAXI FOR STAFF TO RETURN FROM NATIONAL AIRPORT TO RESIDENCE AFTER WORKING IN DISTRICT FOR 10 DAYS.	13.00
06-08	2157210021	CITY OF TALLAHASSEE	01/03/91-12/31/91	PARKING FEES FOR MEMBER FOR RESERVED PARKING SPACE AT TALLAHASSEE REGIONAL AIRPORT	180.00
06-08	2157210020	Do	01/01/92-12/31/92	PARKING FEES FOR MEMBER RESERVED PARKING SPACE AT TALLAHASSEE REGIONAL AIRPORT	180.00
06-12	2163590001	FLORIDA PUBLIC UTILITIES CO	05/01/92-06/01/92	UTILITY SERVICE	69.08
06-12	2163790025	AQUA COOL	05/31/92-05/31/92	WATER FOR CONSTITUENTS WHILE VISITING DC OFFICE	51.60
06-12	2163790023	BRANFORD NEWS, INC.	05/19/92-05/19/93	ONE YEAR SUBSCRIPTION	16.05

06-12	2163790024	CAFECCINO OF WASHINGTON, INC	05/13/92-06/01/92	COFFEE FOR CONSTITUENTS WHILE VISITING DC	55.40
06-12	2163790022	CITY OF MARIANNA	06/01/92-06/30/92	WATER AND SEWER BILL FOR MARIANA OFFICE	47.34
06-12	2163790019	DINERS CLUB	05/29/92-06/01/92	R/T TRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT DC/TALL/DC	302.00
06-12	2163790016	DOUGLAS B. PETERSON	05/02/92-05/28/92	VIA PRIVATE AUTO MILEAGE REIMBURSEMENT 667 MILES AT .25 PER	166.75
06-12	2163790017	Do	05/02/92-05/28/92	MILEAGE IN DISTRICT 354 MILES AT .25 PER FOR MEMBER	88.50
06-12	2163790018	Do	06/01/92	TAXI FROM NATIONAL TO LHOB	10.00
06-12	2163790020	TIMES UNION NEWSPAPER	05/13/92-05/13/93	ONE YEAR SUBSCRIPTION	176.80
06-12	2163790021	STEVEN J VANCORE	05/22/92	REIMBURSEMENT FOR FRAME FOR TALL OFFICE TO STAFF	23.49
06-15	2163390005	USA TODAY	07/08/92-07/08/93	ONE YEAR SUBSCRIPTION	107.00
06-16	2167620030	DOUGLAS B. PETERSON	06/08/92	TAXI FROM NAT'L AIRPORT TO LONGWORTH FOR MEMBER	10.00
06-16	2167620029	WASTE MANAGEMENT OF SPRINGFIELD	05/01/92-05/31/92	FLAT RATE SERVICE FOR 5/92	13.22
06-19	2169360030	BEACH BAY NEWS	09/20/91-09/19/92	ONE YEAR SUBSCRIPTION	20.00
06-23	2174440022	DINERS CLUB	06/12/92-06/15/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT (9962) DC-TALH RT	302.00
06-23	2174440020	FEDERAL EXPRESS CORP	06/01/92-06/02/92	OVERNIGHT MAIL	5.23
06-23	2174440021	DOUGLAS B. PETERSON	06/15/92-06/15/92	TAXI FROM NAT'L AIRPORT TO RESIDENCE WHEN MEMBER RETURNED FROM DISTRICT	11.00
06-29	2178890595	BILLY G. BREWTON	06/01/92-06/30/92	RENT - 2689 CALEDONIA STREET MARIANNA, FL	643.28
06-29	2178890594	SILVERTRACE, INC.	06/01/92-06/30/92	RENT- 930 THOMASVILLE RD TALLAHASSEE, FL	1,560.00
06-30	2181900151	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,754.20
06-30	2181920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		140.40
06-30	2181930315	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930316	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		501.37
06-30	2181930314	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930312	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		216.68
06-30	2181930313	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		987.08
06-30	2182950168	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(67.90)
06-30	2182950167	Do	06/01/92-06/30/92		715.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

		LBJ INTERNS			1,210.00
		MEMBERS CLERK HIRE			124,823.26

EXPENSES

		OFFICIAL EXPENSES OF MEMBERS			36,564.13

ADJUSTMENTS/REFUNDS

EXPENSES

05-29	2175990010	BISHOP AN D THOMPKINS	05/01/92-05/30/92	REFUND DUE TO TERMINATION OF LEASE	(150.00)
01-13	2175990019	DINERS CLUB	11/27/91-11/27/91	REFUND DUE TO DUPLICATE PAYMENT	(144.00)
02-25	2175990020	Do	01/21/92	REFUND DUE TO DUPLICATE PAYMENT	(146.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

		OFFICIAL EXPENSES OF MEMBERS			(440.00)
				TOTAL	**162,157.39**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

		COLBY, MARINA A	04/01/92-06/30/92	CASEWORKER	4,428.51
		CONANT, GEORGE H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,177.51
		FLADER, JOSEPH F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,277.01
		FRASSETTO, FRANK JOSEPH	04/01/92-06/30/92	STAFF ASSISTANT	7,163.76
		GITTENS, CHRISTOPHER	06/01/92-06/30/92	D.C. INTERN	736.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HEDDERICH, SCOTT R	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,949.49
		JOHNSON, CYNTHIA L	04/01/92-05/08/92	D.C. INTERN	933.11
		KERKMAN, EDITH L	04/01/92-06/30/92	DISTRICT DIRECTOR	10,810.74
		KNEAFSEY, SEAN	04/01/92-06/30/92	ASSISTANT CASEWORKER	4,500.00
		KUTLER, EDWARD	04/01/92-05/31/92	SHARED EMPLOYEE	633.34
		Do	06/01/92-06/30/92	STAFF ASSISTANT	316.67
		LANGACKER, RONALD	04/01/92-05/07/92	D.C. INTERN	908.56
		MARKOWITZ, RICHARD I	04/01/92-06/30/92	STAFF ASSISTANT	7,635.93
		MAUTHE, WILLIAM C, JR	05/18/92-06/30/92	TEMPORARY EMPLOYEE	1,055.89
		MCCREERY, MELISSA ANNE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	3,999.99
		MIRITZ, RICK A	05/26/92-06/30/92	D.C. INTERN	859.45
		PFISTER, JULIE BUSK	04/01/92-06/30/92	OFFICE MANAGER/LEGISLATIVE ASSISTANT	4,428.51
		RIDLEY, MARIE ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
		TOWSE, LINDA J	04/01/92-06/30/92	CHIEF CASEWORKER	11,767.65
		TRAMPE, PAUL D	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,949.49
		TREPANIER, LEE D	05/19/92-06/30/92	D.C. INTERN	824.60
		WERNER, GERARD	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,160.00
		WETTSTEIN, CLARE M	04/01/92-06/30/92	STAFF ASSISTANT	7,293.99
		WHITFORD, NORMAN L	06/01/92-06/30/92	STAFF ASSISTANT	750.00
		WRIGHT, NIELSON	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	10,875.00
		EXPENSES			
04-03	2091510019	POSTMASTER	03/23/92	100 (29¢) STAMPS FOR OFFICE USE	29.00
04-06	2092500008	FEDERAL EXPRESS CORP	03/12/92	OVERNIGHT PRIORITY LETTER TO DISTRICT	5.23
04-06	2092500007	HOUSE OF INT'L TRAVEL	03/21/92	MEMBER;S FLIGHT TO DISTRICT VIA LACROSSE MINNEAPOLIS-LACROSSE	200.00
04-06	2092500006	Do	03/24/92	MEMBER'S FLIGHT FROM DISTRICT TO D.C. MILWAUKEE-DC	123.00
04-06	2092500010	HOUSE OF INTERNATIONAL TRAVEL, INC	02/10/92	MEMBER'S TRAVEL DC-MILWAUKEE	129.00
04-06	2092500011	Do	02/12/92	MEMBER'S TRAVEL APPELTON-MILWAUKEE	185.00
04-06	2092500012	Do	02/22/92-02/24/92	MEMBER'S TRAVEL DC-MILWAUKEE-DC	246.00
04-06	2092500013	EDITH LOUISE KERKMAN	01/12/92-03/07/92	TRAVEL WI*ERR17* 6TH DISTRICT AND TO MILWAUKEE AIRPORT 478 MILES @ 275	131.46
04-06	2092500009	WEGNER OFFICE SUPPLY	03/06/92	DISTRICT SUPPLIES	18.72
04-09	2099840028	HOUSE OF INTERNATIONAL TRAVEL, INC	03/06/92-03/09/92	MEMBER'S TRAVEL TO AND FROM DISTRICT VIA MILW.	373.00
04-09	2099840029	STAR CABLEVISION	03/01/92-12/31/92	BASIC CABLE SERVICE FOR DISTRICT OFFICE	227.62
04-09	2099840030	TRIBUNE-KEYSTONE	04/26/92-04/26/93	DISTRICT SUBSCRIPTION	18.00
04-16	2106700028	CLARE M WETTSTEIN	02/17/92-04/06/92	TRAVEL FOR OFFICIAL BUSINESS WITHIN 6TH DISTRICT-AUTO MILEAGE AT 27.5¢/MILE-266 MILES	73.15
04-16	2106700029	Do	02/17/92-04/06/92	TVL FOR OFCL BUS OUTSIDE 6TH DIST-PICKED UP REP. AT MIL ARPT ON 2/22/92-AUTO MILEAGE AT 27.5¢/MI 150 MI.	41.25
04-16	2106700030	Do	02/17/92-04/06/92	TVL FOR OFCL BUS OUTSIDE 6TH DIST-DROVE REP TO MIL ARPT ON 3/9/92 - 3/24/92- AUTO MI @ 27.5¢/MI 300 MI.	82.50
04-28	2115500028	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE AND RENTAL IN DISTRICT OFFICE	3.73
04-28	2115500026	FRANK JOSEPH FRASSETTO	03/01/92-03/31/92	MILEAGE EXPENSE INCURRED IN SUPPORT OF 6TH CONGRESSIONAL DISTRICT RESPONSIBILITIES 844 MILES @ .275.	232.11
04-28	2115500027	OSHKOSH NORTHWESTERN	04/27/92-04/27/93	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	199.00
04-29	2119890601	RICHARD J. FREUND	04/01/92-04/30/92	RENT 14 WESTERN AVE FOND DU LAC,WI	814.00

04-29	2119890602	105 OSHKOSH CORPORATION	04/01/92–04/30/92	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
04-30	2118940132	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		155.35
04-30	2119931088	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931089	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		762.82
04-30	2119931087	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119931085	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		49.90
04-30	2119931086	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		879.91
04-30	2120900363	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		921.52
04-30	2121500017	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	LEASE FOR THE DISTRICT OFFICE	3.75
04-30	2121500015	KRAUSE PUBLICATIONS	06/05/92–06/05/93	WEEKLY SUB. FOR 1 YR	16.00
04-30	2121500016	THE OSHKOSH NORTHWESTERN	05/09/92–05/09/93	ANNUAL SUB. FOR DISTRICT OFFICE	185.00
04-30	2121950586	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		112.09
05-15	2133520031	CONGRESS DAILY	06/30/92–06/29/93	ANNUAL SUBSCRIPTION	497.00
05-15	2133520030	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/22/92–04/27/92	MEMBER AIR TRAVEL TO AND FROM DISTRICT VIA MILWAUKEE	246.00
05-15	2133520028	Do	05/01/92–05/04/92	MEMBER AIR TRAVEL TO AND FROM DISTRICT VIA MILWAUKEE	258.00
05-15	2133520029	POLK AND CO.	04/21/92	TORY SERVICES IN FOND DU LAC	91.00
05-26	2143360031	POSTMASTER	05/05/92	STAMPS FOR OFFICIAL OFFICE USE	29.00
05-27	2147300013	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	LEASE AND RENTAL CHARGES	3.73
05-27	2147300022	FORBES MAGAZINE	05/01/92–05/01/93	YEARLY SUBSCRIPTION	52.00
05-27	2147300014	JOURNAL/SENTINEL INC.	06/11/92–06/10/93	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	84.00
05-27	2147300016	TOMAH JOURNAL & MONITOR-HERALD	06/17/92–06/17/93	ANNUAL SUBSCRIPTION FOR DISTRICT	28.00
05-27	2147300021	WEGNER OFFICE SUPPLY	03/12/92	SL WABER SURGE PROTECTOR	22.45
05-27	2147300018	CLARE M WETTSTEIN	04/22/92–05/01/92	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE DISTRICT. PICKED UP MEMBER AT MILWAUKEE AIRPORT 300 MILES.	82.50
05-27	2147300017	Do	04/25/92	TRAVEL EXPENSES FOR OFFICIAL BUSINESS WITHIN DISTRICT MILEAGE 173 MILES AT .275 PER	47.58
05-27	2147300019	Do	04/27/92	TRAVEL EXPENSES FOR OFFICIAL BUSINESS OUTSIDE DISTRICT. DROVE MEMBER TO AIRPORT 150 MILES	41.25
05-27	2147300020	WISCONSIN BELL	03/01/92–03/31/92	MONTHLY SERVICES FOR TELEPHONE	414.50
05-27	2147300012	Do	04/01/92–04/30/92	MONTHLY SERVICE CHARGES	324.04
05-27	2147300015	WISCONSIN STATE FARMER	06/01/92–06/01/93	ANNUAL SUBSCRIPTION FOR DISTRICT	15.00
05-29	2148830030	JOSEPH FLADER	05/17/92	STAFF TRAVEL TO DISTRICT D.C.-MILWAUKEE	129.00
05-29	2148830031	Do	05/17/92–05/18/92	CAR RENTAL AND GAS FOR RENTAL CAR TO TRAVEL IN DISTRICT	41.07
05-29	2148830025	FRANK JOSEPH FRASSETTO	04/01/92–04/30/92	MILEAGE EXPENSE INCURRED IN SUPPORT OF 6TH CONGRESSIONAL DISTRICT DUTIES 951 MILES @ .275	261.53
05-29	2148830027	HOUSE OF INT'L TRAVEL	05/15/92	MEMBER'S TRAVEL TO DISTRICT D.C.-MILWAUKEE	230.00
05-29	2148830028	Do	05/18/92	MEMBER'S RETURN FROM DISTRICT MILWAUKEE-D.C.	129.00
05-29	2148830029	Do	05/18/92	STAFF TRAVEL FROM DISTRICT (JOE FLANDER) MILWAUKEE-D.C.	129.00
05-29	2148890598	RICHARD J. FREUND	05/01/92–05/30/92	RENT 14 WESTERN AVE FOND DU LAC,WI	814.00
05-29	2148890599	105 OSHKOSH CORPORATION	05/01/92–05/30/92	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
05-31	2147940102	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		159.50
05-31	2149900351	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,491.41
05-31	2149920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149931096	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931097	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		651.52
05-31	2149931095	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149931093	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		49.90
05-31	2149931094	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		480.34
05-31	2151950557	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(537.56)
06-08	2157210023	HOUSE OF INT'L TRAVEL	05/26/92	MEMBER'S TRAVEL FROM DISTRICT VIA MILWAUKEE TO DC	123.00
06-08	2157210024	KIEL TRI-COUNTY RECORD	06/01/92–06/01/93	ANNUAL SUBSCRIPTION	25.00
06-08	2157210025	MARIE ELIZABETH RIDLEY	04/05/92–05/04/92	OFFICIAL TRAVEL EXPENSE FOR SIXTH DISTRICT WITH CONG. PETRI 632 MILES @ 27.5¢ PER MILE	173.80
06-08	2157210022	WISCONSIN BELL	09/01/90–09/30/90	MONTHLY TELEPHONE SERVICE	301.00
06-19	2169360026	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	MONTHLY LEASE	3.75
06-19	2169360029	HOUSE OF INT'L TRAVEL	05/24/92	MEMBER TRAVEL TO DISTRICT DC/APPLETON	230.00
06-19	2169360027	THE DAILY TRIBUNE	06/04/92–06/03/93	ANNUAL SUBSCRIPTION	118.60
06-19	2169360028	THE KAUKAUNA TIMES	06/01/92–06/01/93	ANNUAL SUBSCRIPTION (TIMES AND TATTLER)	29.00
06-23	2174530022	MARIE ELIZABETH RIDLEY	03/06/92–03/23/92	OFFICIAL TRAVEL EXPENSES FOR SIXTH DISTRICT WITH CONG PETRI 320 X 27.5/MILE	88.00
06-24	2175370019	AT&T INFORMATION SYSTEMS	05/01/92–05/31/92	OFFICE LEASE AND RENTAL	3.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
06-24	2175370020	HOUSE OF INT'L TRAVEL	06/09/92	MEMBER RETURN TRAVEL FROM THE DISTRICT MIL/DC	123.00
06-24	2175370017	Do	06/12/92	MEMBER TRAVEL TO DISTRICT VIA MILWAUKEE	148.00
06-24	2175370018	Do	06/15/92	MEMBER RETURN TRAVEL FROM DISTRICT VIA MILWAUKEE	129.00
06-24	2175370016	THOMAS J LANKFORD	03/17/92	MEMBER BUSINESS CARDS	44.00
06-24	2175370021	WISCONSIN BELL	05/01/92-05/31/92	MONTHLY TELEPHONE EXPENSES	326.44
06-29	2178890596	RICHARD J. FREUND	06/01/92-06/30/92	RENT 14 WESTERN AVE FOND DU LAC,WI	814.00
06-29	2178890597	105 OSHKOSH CORPORATION	06/01/92-06/30/92	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	360.79
06-30	2178540026	FRANK JOSEPH FRASSETTO	05/01/92-05/31/92	MILEAGE EXPENSE INCURRED IN SUPPORT OF DISTRICT RESPONSIBILITIES 400 MILES AT .275 PER	110.00
06-30	2178550028	WILLIAM C MAUTHE	05/18/92-06/15/92	OFFICIAL TRAVEL EXPENSES FOR DISTRICT WITH MEMBER 1320 MILES AT .275 PER	363.00
06-30	2180940105	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		213.30
06-30	2181900346	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,057.62
06-30	2181920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		2.60
06-30	2181931093	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931094	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		715.42
06-30	2181931092	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931090	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		49.90
06-30	2181931091	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		429.66
06-30	2182950549	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		222.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,160.00
				MEMBERS CLERK HIRE	120,746.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,835.82
				TOTAL	**142,742.19**
OFFICE OF THE HON. OWEN B PICKETT					
SALARIES					
		BENNETT, ADRIANNE	05/18/92-06/30/92	D.C. INTERN	1,490.67
		BERGER, MARILYN ROCHELLE	04/17/92-05/31/92	TEMPORARY EMPLOYEE	457.60
		DIGIAMMARINO, SUSAN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,631.24
		EVANS, JEANNE S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,500.00
		FOLEY, ALICE L	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	4,725.00
		HAUSHALTER, MARGARET ARLEEN	04/01/92-06/30/92	CONSTITUENT SERVICE MANAGER	5,906.25
		JACOBS, JULIA ANN	04/01/92-06/30/92	CONSTITUENT SERVICE MANAGER	5,906.25
		JUREWICZ, MARY L	04/01/92-06/30/92	CASEWORKER	5,250.00
		MCGINNIS, KATHLEEN	04/06/92-06/25/92	PART-TIME EMPLOYEE	2,266.66
		OETKEN, ALBERT A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	13,387.50
		PATTERSON-FALCONER, TRACEE L	04/01/92-06/30/92	CASEWORKER (DISTRICT)	5,250.00
		PIERCE, KATINA L	04/01/92-06/30/92	COMPUTER OPERATOR	4,987.50

		REAGAN, PAUL	04/01/92–06/30/92	PRESS SECRETARY	9,712.50
		ROBINSON, WILLIAM P	04/01/92–04/30/92	D.C. INTERN	216.67
		Do	06/16/92–06/30/92	D.C. INTERN	312.00
		ROONEY, CAROL E	04/01/92–06/30/92	CASEWORKER	4,725.00
		SMITH, STUART P	04/01/92–05/08/92	STAFF ASSISTANT	1,583.33
		TORRANS, WILLIAM K	06/01/92–06/30/92	D.C. INTERN	1,040.00
		VAN WAY, VONNIQUE V	04/01/92–06/30/92	DEPUTY LEGISLATIVE ASSISTANT	4,987.50
		VAUGHAN, KATHY M	04/01/92–06/30/92	DISTRICT ASSISTANT	5,565.00
		WOOD, SUSAN E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,237.49
		WOOTEN, DONNA TOWERS	04/01/92–06/30/92	FINANCE DIRECTOR/SCHEDULER	10,132.50

EXPENSES

04-01	2118980001	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92	12/91	2,963.40
04-03	2091510020	POSTMASTER	03/16/92	100 1ST CLASS STAMPS 50-AIR MAIL STAMPS 25-POSTCARD STAMPS	58.75
04-10	2101500010	Do	04/07/92	RETURNED MAIL	.46
04-13	2100580020	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR CONGRESSIONAL QUARTERLY	49.41
04-13	2100580018	CONTEL CELLULAR	02/16/92–03/15/92	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	73.91
04-13	2100580019	Do	03/20/92–03/31/92	START UP COSTS FOR MEMBERS SECOND CELLULAR PHONE	8.80
04-13	2100580015	COX CABLE HAMPTON ROADS	04/01/92–04/30/92	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	20.83
04-13	2100580017	DAVID L ANDRUKITIS	03/20/92	PRINTING DEAR COLL LETTER	16.20
04-13	2100580014	FEDERAL EXPRESS CORP	03/03/92	SHIPMENT OF MATERIALS FROM DC TO DISTRICT	5.23
04-13	2100580016	PARAMOUNT SERVICES, INC.	04/01/92–04/30/92	JANITORIAL SERVICE FOR VA BEACH DISTRICT OFFICE	200.00
04-13	2100580009	OWEN B. PICKETT	03/13/92–03/16/92	MILEAGE R/T DC TO VAB AND RETURN 444 MILES AT .275 PER	122.10
04-13	2100580010	Do	03/14/92–03/16/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 122 MILES AT .275 PER	33.55
04-13	2100580011	Do	03/20/92–03/23/92	MILEAGE R/T DC TO VAB AND RETURN 444 MILES AT .275 PER	122.10
04-13	2100580012	Do	03/20/92–03/23/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 110 MILES AT .275 PER	30.25
04-13	2100580021	Do	03/24/92–03/30/92	MILEAGE R/T DC TO VAB AND RETURN 444 MILES AT .275 PER	122.10
04-13	2100580023	Do	03/25/92	PARKING IN DISTRICT WHILE ATTEND COMDEF 92	2.50
04-13	2100580022	Do	03/25/92–03/29/92	IN-DISTRICT MILEAGE TO ATTEND FUNCTIONS 134 MILES AT .275 PER	36.85
04-13	2100580013	DONNA TOWERS WOOTEN	03/17/92	CAB FARE FROM HILL TO COMMERCE DEPARTMENT TO HAND DELIVER LETTER	7.00
04-27	2114830008	AQUA COOL	03/19/92	RENTAL FEE FOR WATER COOLER AND WATER FOR OFFICE	30.80
04-27	2114830016	JEANNE S EVANS	03/19/92	MILEAGE (O/W) DC TO DISTRICT-VAB (222 MILES @ .275/MILES)	61.05
04-27	2114830017	Do	03/20/92	IN-DISTRICT MILEAGE TO MEET WITH CONSTITUENTS AND GO TO FUNCTION FOR MEMBER 38 MILES @ .275	10.45
04-27	2114830018	Do	03/23/92	IN-DISTRICT MILEAGE TO ATTEND MEETING WITH MEMBER AND WORK IN NORFOLK OFFICE 27 MILES @ .275	7.43
04-27	2114830019	Do	03/23/92–03/26/92	MILEAGE (R/T) DISTRICT TO DC AND RETURN (444 MILES @ .275) NORFOLK-DC-NORFOLK	122.10
04-27	2114830020	Do	03/26/92	IN-DISTRICT MILEAGE TO ATTEND FUNCTIONS FOR MEMBER (49 MILES @ .275/MILE)	13.48
04-27	2114830021	Do	03/27/92	IN-DISTRICT MILEAGE TO ATTEND MEETING WITH CONSTITUENTS (38 MILES @ .275/MILE)	10.45
04-27	2114830022	Do	03/30/92	IN-DISTRICT MILEAGE TO WORK IN NORFOLK OFFICE (19 MILES @ .275/MILE)	5.23
04-27	2114830023	Do	03/30/92–04/02/92	MILEAGE (R/T) (444 MILES @ .275/MILE) NORFOLK-DC-NORFOLK	122.10
04-27	2114830024	Do	04/04/92	IN-DISTRICT MILEAGE TO ATTEND MEETING WITH MEMBER (24 MILES @ .275/MILE)	6.60
04-27	2114830025	Do	04/06/92	IN-DISTRICT TO MEET WITH CONSTITUENTS IN NORFOLK OFFICE (19 MILES @ .275/MILE)	5.23
04-27	2114830009	Do	04/06/92–04/09/92	MILEAGE (444 MILES @ .275/MILE)NORFOLK-DC-VAB	122.10
04-27	2114830010	Do	04/10/92	IN-DISTRICT MILEAGE TO ATTEND MEETING WITH NAVY OFFICIALS & CONSTITUENTS (12 MILES @ .275/MILE)	3.30
04-27	2114830007	FEDERAL EXPRESS CORP	04/02/92	SHIPMENT OF MATERIALS FROM VA. BEACH DISTRICT OFFICE TO OCHAMPUS	3.99
04-27	2114830014	OWEN B. PICKETT	04/02/92–04/06/92	MILEAGE(R/T) DC TO VAB AND RETURN (444 MILES @ .275/MILE)	122.10
04-27	2114830015	Do	04/02/92–04/06/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (192 MILES @ .275/MILE)	52.80
04-27	2114830011	KATHY M VAUGHAN	03/06/92	IN-DISTRICT MILEAGE TO WORK IN NORFOLK OFFICE (38 MILES @ .275/MILE <0	10.45
04-27	2114830012	Do	03/18/92	IN-DISTRICT MILEAGE TO WORK IN NORFOLK OFFICE (38 MILES @ .275/MILE)	10.45
04-27	2114830013	Do	04/01/92	POSTAGE TO MAIL CONSTITUENT RETIREMENT CHECK TO DEFENSE FINANCE ACCOUNTING SERVICE	3.57
04-29	2119890519	F. WAYNE MCLESKEY, JR	04/01/92–04/30/92	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
04-30	2119930473	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		255.00
04-30	2119930474	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		3,600.55
04-30	2119930472	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930470	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		64.65
04-30	2119930471	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,507.43
04-30	2120900208	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,024.52
04-30	2121950558	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		611.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OWEN B PICKETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910054	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	NORFOLK, VA. DISTRICT OFFICE	3,311.00
05-29	2148890516	F. WAYNE MCLESKEY, JR.	05/01/92-05/30/92	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
05-31	2147940034	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		67.50
05-31	2149900202	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,137.99
05-31	2149920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		13.00
05-31	2149930476	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149930477	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		(5,494.37)
05-31	2149930475	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930473	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		64.65
05-31	2149930474	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,493.20
05-31	2151950530	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,164.76
06-03	2149120001	COCHRAN, MITCHELL & LOTKIN	05/12/92	FEE FOR PREPARATION OF MEMBER'S FINANCIAL DISCLOSURE STATMENT	450.00
06-03	2149120002	Do	05/13/92	FEE FOR PREPARATION OF AA'S FINANCIAL DISCLOSURE STATEMENT--JEANNIE EVANS	450.00
06-12	2163790026	OWEN B. PICKETT	04/09/92-04/27/92	MILEAGE R/T DC TO DISTRICT 444 MILES AT .275 PER	122.10
06-12	2163790027	Do	04/13/92-04/27/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 530 MILES AT .275 PER	145.75
06-12	2163790028	Do	04/30/92-05/04/92	MILEAGE R/T DC TO DISTRICT AND RETURN 444 MILES AT .275 PER	122.10
06-12	2163790029	Do	05/01/92-05/04/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 190 MILES AT .275 PER	52.25
06-15	2163390016	AQUA COOL	04/03/92-04/30/92	WATER COOLER AND WATER FOR DC OFFICE	20.40
06-15	2163390010	CONTEL CELLULAR	03/16/92-04/15/92	MONTHLY BILL FOR MEMBER'S PHONE	202.81
06-15	2163390011	Do	04/01/92-04/30/92	MONTHLY BILL FOR MEMBER'S SECOND CELLULAR PHONE	26.86
06-15	2163390014	COX CABLE HAMPTON ROADS	05/01/92-05/31/92	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	20.83
06-15	2163390012	FEDERAL EXPRESS CORP.	04/09/92-04/16/92	SHIPMENT OF MISC ITEMS TO MEMBER IN DISTRICT	54.09
06-15	2163390013	Do	04/21/92-04/29/92	SHIPMENT OF MISC MATERIALS TO MEMBER, STAFF, CONSTITUENT AND PUBLIC OFFICIALS	45.01
06-15	2163390015	PARAMOUNT SERVICES, INC.	05/01/92-05/31/92	JANITORIAL SERVICE FOR VA BEACH DISTRICT OFFICE	200.00
06-15	2163390006	OWEN B. PICKETT	05/07/92-05/11/92	MILEAGE R/T DC TO DISTRICT AND RETURN 444 MILES AT .275 PER IN PRIVATE AUTO	122.10
06-15	2163390007	Do	05/08/92-05/11/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 136 MILES AT .275 PER IN PRIVATE AUTO	37.40
06-15	2163390008	Do	05/14/92-05/18/92	MILEAGE R/T DC TO DISTRICT AND RETURN 444 MILES AT .275 PER IN PRIVATE AUTO	122.10
06-15	2163390009	Do	05/15/92-05/18/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS 128 MILES AT .275 PER IN PRIVATE AUTO	35.20
06-15	2164520006	CAROL R LUPTON	05/11/92-05/14/92	MILEAGE (R/T) VA BEACH TO DC & RETURN TO ATTEND CRS DISTRICT STAFF INSTITUTE (444MILES) @ .275	122.10
06-15	2164520007	Do	05/12/92-05/14/92	PARKING AT VIENNA METRO STATION (3 DAYS @ 2.50/DAY)	7.50
06-15	2164520008	Do	05/12/92-05/14/92	MEALS WHILE IN D.C.	48.13
06-15	2164520009	Do	05/12/92-05/14/92	METRO FARE FROM VIENNA TO CAPITOL HILL (R/T) (2.85 EACH WAY X 2/DAY 5.70/DSY X 3)	17.10
06-15	2164520010	OWEN B. PICKETT	05/21/92-05/26/92	MILEAGE (R/T) DC TO VA BEACH & RETURN (444 MILES @.275/MILE)	122.10
06-15	2164520011	Do	05/22/92-05/25/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS (82 MILES @.275/MILE)	22.55
06-15	2164520012	Do	05/28/92-06/01/92	MILEAGE (R/T) DC TO VA BEACH & RETURN (444 MILES @ .275/MILE)	122.10
06-15	2164520013	Do	05/29/92-06/01/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS AND MEET WITH CONSTITUENTS (166 MILES @ .275/ MILE).	45.65
06-15	2164520005	DONNA TOWERS WOOTEN	06/01/92	CAB FARE FROM HOR TO NIGERIAN EMBASSY TO DELIVER PASSPORT FOR VISA FOR CONSTITUENT	13.00
06-16	2167620023	CONTEL CELLULAR	04/16/92-05/15/92	MONTHLY BILL FOR MEMBER'S CELLULAR PHONE	67.37
06-16	2167620028	COX CABLE HAMPTON ROADS	06/01/92-06/30/92	CABLE TV FOR DISTRICT OFFICE TO VIEW C-SPAN	20.83
06-16	2167620027	DAVID L ANDRUKITIS	05/13/92	PRINTING OF DEAR COLLEAGUE	15.00
06-16	2167620024	DINERS CLUB	04/28/92-04/30/92	AIRFARE (R/T) FOR MEMBER DC-NORFOLK-DC	299.00
06-16	2167620025	FEDERAL EXPRESS CORP.	05/08/92-05/12/92	SHIPMENT OF MISCELLANEOUS MATERIALS TO MEMBER	24.41
06-16	2167620026	Do	05/22/92	SHIPMENT OF PASSPORT FROM DISTRICT TO DC PASSPORT OFFICE FOR CONSTITUENT	5.23

06-16	2167620020	KATHY M VAUGHAN	04/28/92	MILEAGE (R/T) VIRGINIA BEACH TO NORFOLK TO WORK IN OFFICE (38 MILES @ .275/MILE)	10.45
06-16	2167620021	Do	04/30/92	MILEAGE (R/T) VIRGINIA BEACH TO NORFOLK TO WORK IN OFFICE (38 MILES @ .275/MILE)	10.45
06-16	2167620022	Do	05/06/92–05/06/92	MILEAGE (R/T) VA BEACH TO DC & RETURN TO ATTEND INS SEMINAR (444 MILES @ .275/MILE)	122.10
06-26	2176250021	AQUA COOL	05/01/92–05/31/92	BOTTLED WATER FOR DC OFFICE	20.40
06-26	2176250016	CANTRELL/CUTTER PRINTING, INC.	06/05/92	PRINTING OF SUMMER 1992 NEWSLETTER	6,600.90
06-26	2176250017	CONTEL CELLULAR	05/01/92–05/31/92	MONTHLY BILL FOR MEMBER'S SECOND CELLULAR PHONE	23.93
06-26	2176250015	DAVID L ANDRUKITIS	06/04/92	PRINTING OF DEAR COLLEAGUE	16.20
06-26	2176250018	FEDERAL EXPRESS CORP.	05/27/92–05/29/92	SHIPMENT OF MATERIAL FOR MEMBER TO CONSTITUENTS	13.96
06-26	2176250019	Do	06/03/92	SHIPMENT OF MATERIAL FROM MEMBER TO CONSTITUENT	5.23
06-26	2176250022	NAVY TIMES	06/22/92–06/22/93	ONE YEAR SUBSCRIPTION	48.00
06-26	2176250020	PARAMOUNT SERVICES, INC.	06/01/92–06/30/92	JANITORIAL SERVICES FOR VIRGINIA BEACH DISTRICT OFFICE	200.00
06-26	2176620005	JEANNE S EVANS	04/13/92–04/20/92	IN-DISTRICT MILEAGE TO TOUR MILITARY FACILITIES WITH MEMBER & TO WORK IN NORFOLK OFFICE (225 MI X .275).	61.87
06-26	2176620006	Do	04/20/92–04/23/92	MILEAGE (R/T) DISTRICT (VA. BEACH) TO DC & RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620007	Do	05/11/92	IN-DISTRICT MILEAGE TO WORK IN NORFOLK OFFICE (19 MILES @ .275/MILE)	5.22
06-26	2176620008	Do	05/11/92–05/15/92	MILEAGE (R/T) DISTRICT (VA. BEACH) TO DC AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620009	Do	05/17/92–05/18/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION WITH MEMBER AND TO WORK IN NORFOLK OFFICE 29 MI X .275.	7.97
06-26	2176620010	Do	05/18/92–05/21/92	MILEAGE (R/T) DISTRICT (VA BEACH) TO DC AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620011	Do	05/25/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION WITH MEMBER (33 MILES @ .275/MILE)	9.07
06-26	2176620030	Do	05/25/92–05/28/92	MILEAGE (R/T) DISTRICT (VA BEACH) TO DC AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620012	Do	06/01/92	IN-DISTRICT MILEAGE TO WORK IN NORFOLK OFFICE (19 MILES @ .275/MILE)	5.22
06-26	2176620013	Do	06/01/92–06/04/92	MILEAGE (R/T) DISTRICT (VA BEACH) TO DC AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620014	Do	06/05/92–06/08/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTION IN BEHALF OF MEMBER AND TO WORK IN NORFOLK OFFICE.	14.02
06-26	2176620015	Do	06/08/92–06/11/92	MILEAGE (R/T) DISTRICT (VA BEACH) TO DC AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620016	OWEN B. PICKETT	06/05/92–06/08/92	MILEAGE (R/T) DC TO (VA BEACH) DISTRICT AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620017	Do	06/06/92–06/08/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS VIA PRIVATE AUTOMOBILE (118 MILES @ .275/MILE)	32.45
06-26	2176620018	Do	06/11/92–06/15/92	MILEAGE (R/T) DC TO (VA BEACH) DISTRICT AND RETURN (444 MILES @ .275/MILE)	122.10
06-26	2176620019	Do	06/12/92–06/14/92	IN-DISTRICT MILEAGE TO ATTEND OFFICIAL FUNCTIONS VIA PRIVATE AUTOMOBILE (154 MILES @ .275/MILE)	42.35
06-26	2176620020	SUSAN E WOOD	06/11/92	CAB FARE FROM CAPITOL HILL TO PASSPORT OFFICE TO OBTAIN PASSPORT FOR CONSTITUENT	12.00
06-29	2178890515	F. WAYNE MCLESKEY, JR.	06/01/92–06/30/92	RENT: 2710 VA BEACH BLVD VIRGINIA BEACH, VA	1,285.33
06-30	2181900194	*(EQUIPMENT ALLOWANCE)*	09/01/91–09/30/91		(29.70)
06-30	2181900196	Do	10/01/91–12/31/91		(89.10)
06-30	2181900195	Do	06/01/92–06/30/92		1,038.82
06-30	2181930474	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		255.00
06-30	2181930475	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		924.27
06-30	2181930473	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181930471	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		64.65
06-30	2181930472	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,441.31
06-30	2182950523	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		447.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	115,270.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,757.22
TOTAL	**151,027.88**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,749.99
BENAVIDES, ANITA	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DUKES, ATEJA NICHOLAS	04/01/92-06/30/92	ADMINISTRATIVE SECRETARY	6,624.99
		GIBSON, MARLEY HARBUCK	04/01/92-06/30/92	CASEWORKER	5,874.99
		HARRIS, MARK M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		HERROLD, BARBARA E	04/01/92-06/30/92	PERSONAL ASSISTANT/OFFICE MANAGER	9,000.00
		HILGERS, PAUL	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	11,625.00
		HOLLEMAN, LINDA KAY	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		HORRIGAN, JOHN B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,999.99
		KOOCK, KATHRYN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
		LOPEZ, HERMINIA	04/01/92-06/30/92	CASE WORKER	8,250.00
		LYONS, AUGUSTUS E	06/10/92-06/30/92	D.C. INTERN	847.00
		MITCHELL, MOLLY S	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,250.00
		MOLL, ROBIN S	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		NICHOLSON, ANN MCDONALD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,500.01
		PATE, BARBARA A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,500.01
		POTTER DAVID W	04/01/92-06/30/92	CASEWORKER	6,375.00
		RATLIFF, SHANNON H	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		SHUTE, ZELDA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,500.01
		EXPENSES			
04-03	2088240012	FEDERAL EXPRESS CORP	02/26/92-03/06/92	OVERNIGHT DELIVERIES--OFFICIAL	19.58
04-03	2088240011	Do	02/27/92-03/09/92	OVERNIGHT DELIVERIES -- OFFICIAL	25.34
04-03	2088240013	J MARLEY HARBUCK	03/11/92	RIEMBURSEMENT FOR ATTENDING CONGRESSIONAL BRIEFING IN SAN ANTONIO 186 MILES @ 27.5¢ PER MILE	51.15
04-03	2088240010	HEALTHCARE INFORMATION CNTR	07/30/92-07/30/93	RENEWAL FOR MEDICINE & HEALTH AND WASHINGTON HEALTH RECORD FOR HEALTH LA -- OFFICIAL	540.00
04-03	2091520023	CABLEMAXX, INC	04/01/92-04/30/92	MONTHLY SERVICE FEE -- OFFICIAL	26.90
04-03	2091520022	GOLD CUP COFFEE SERVICE	03/25/92	COFFEE/CUPS - APPOINTMENTS AND VISITING CONSTITUENTS - OFFICIAL	39.00
04-13	2100580031	FEDERAL EXPRESS CORP	03/17/92	OVERNIGHT DELIVERY OFFICIAL	7.09
04-13	2100580030	Do	03/19/92	OVERNIGHT DELIVERY OFFICIAL	5.23
04-13	2100580024	GOLD CUP COFFEE SERVICE	01/15/92	BEVERAGES FOR VISITING CONSTITUENTS AND OFFICE VISITORS	7.25
04-13	2100580032	J J PICKLE	04/02/92-04/06/92	R/T AIRFARE FROM DC TO TX AND RETURN OFFICIAL	320.00
04-13	2100580033	TEXAS WEEKLY	05/03/92-05/03/93	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	150.00
04-13	2100580034	TIME MAGAZINE	04/21/92-04/21/93	ANNUAL SUBSCRIPTION DISTRICT OFFICE	58.24
04-14	2104860009	AQUA COOL	03/31/92	BOTTLED WATER FOR VISITORS AND MONTHLY RENTAL FEE--OFFICIAL	41.20
04-14	2104860007	FEDERAL EXPRESS CORP	03/24/92	OVERNIGHT DELIVERIES-- OFFICIAL	13.60
04-14	2104860008	Do	03/26/92	OVERNIGHT DELIVERY--OFFICIAL	3.75
04-14	2104860010	GOLD CUP COFFEE SERVICE	04/08/92	TEA AND CUPS FOR OFFICE VISITORS-- OFFICIAL	19.85
04-28	2115500029	GTE MOBILNET	04/04/92-04/30/92		97.17
04-29	2119890603	CONGRESSIONAL SERVICES CORP	04/01/92-04/30/92	LEASE AUTO	413.20
04-30	2119931424	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931425	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		403.96
04-30	2119931423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		75.10
04-30	2119931422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,161.22
04-30	2120900449	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,464.70
04-30	2120920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		32.50

04-30	2121500019	FEDERAL EXPRESS CORP	03/30/92-04/10/92	OVERNIGHT DELIVERIES -- OFFICIAL	10.17
04-30	2121500018	GOLD CUP COFFEE SERVICE	04/22/92	TEA/COFFEE FOR VISITING CONSTITUENTS AND MEETINGS--OFFICIAL	50.15
04-30	2121950531	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,943.78
05-05	2122230024	TOM RANDOLPH ALLEN	04/15/92-04/26/92	ROUND-TRIP AIRFARE FROM WASH, DC TO AUSTIN, TX OFFICIAL	320.00
05-05	2122230028	BROADCAST PUBLICITY SERVICE	01/18/92	AUSTIN MEDIA DIRECTORY--OFFICIAL	15.00
05-05	2122230023	Do	04/18/92	2ND QUARTER CHARGE FOR AUSTIN MEDIA DIRECTORY -- OFFICIAL	15.00
05-05	2122230022	CABLEMAXX, INC	05/01/92-05/31/92	MONTHLY SERVICE FEE--OFFICIAL	26.90
05-05	2122230030	FEDERAL EXPRESS CORP	04/07/92	OVERNIGHT DELIVERY--OFFICIAL	7.09
05-05	2122230027	GSA - KANSAS CITY - REGION SIX	03/17/92	SUPPLIES FOR DISTRICT OFFICE--OFFICE	6.08
05-05	2122230025	BARBARA A PATE	04/16/92-04/26/92	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX OFFICIAL	380.00
05-05	2122230026	Do	04/20/92-04/22/92	3 NITES LODGING -- OFFICIAL	423.75
05-05	2122230029	XEROX CORPORATION	02/26/92	SUPPLIES ORDERED BY THE DISTRICT OFFICE---OFFICIAL	29.10
05-06	2111910227	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT AUSTIN TX 00000	10,257.00
05-08	2128800017	BARBARA A PATE	04/20/92-04/23/92	REIMBURSEMENT FOR RENTAL CAR WHILE WORKING IN THE DISTRICT OFFICE-- OFFICIAL	193.15
05-08	2129420001	POSTMASTER	04/23/92	RETURNED MAIL COSTS	1.28
05-15	2134360022	TOM RANDOLPH ALLEN	04/15/92-04/26/92	REIMBURSEMENT FOR RENTAL CAR, PARKING AND GAS WHILE IN DISTRICT OFFICE	423.22
05-15	2134360019	CDP-COPY DUPLICATING PRODUCTS	04/23/92	7300 DISPERSANT FOR DISTRICT OFFICE	73.70
05-15	2134360021	FEDERAL EXPRESS CORP	04/13/92-04/16/92	OVERNIGHT DELIVERIES OFFICIAL BUSINESS	3.99
05-15	2134360020	GSA - KANSAS CITY - REGION SIX	04/14/92	SUPPLIES ORDERED BY DISTRICT OFFICE	21.14
05-15	2134360018	J J PICKLE	04/10/92-04/28/92	R/T AIRFARE FROM DC TO TX OFFICIAL BUSINESS	320.00
05-18	2134410021	BILLY D. COLLINS, JR	04/22/92	INTERPRETING SERVICES FOR THE NATIONAL HEALTH CARE FORUM IN AUSTIN, TX -- OFFICIAL	200.00
05-18	2134410019	GOLD CUP COFFEE SERVICE	05/06/92	TEA AND COFFEE/CUPS & POT CLEANER FOR VISITING CONSTITUENTS AND OFFICE MEETINGS -- OFFICIAL	49.30
05-18	2134410020	PAUL HILGERS	02/25/92-02/25/92	REIMBURSEMENT FOR REPAIRS MADE TO DISTRICT LEASED CAR -- OFFICIAL	39.38
05-18	2134410018	J J PICKLE	04/30/92-05/05/92	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	320.00
05-18	2134410022	POLLY E. CONNELLY	04/22/92	INTERPRETING SERVICES FOR THE NATIONAL HEALTH CARE FORUM IN AUSTIN, TX -- OFFICIAL	200.00
05-27	2147300026	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES ORDERED BY DISTRICT OFFICE	80.46
05-27	2147300023	GTE MOBILNET	05/04/92-06/03/92	MONTHLY ACCESS FEE - OFFICIAL	104.50
05-27	2147300025	PAUL HILGERS	04/10/92-04/29/92	REIMBURSEMENT FOR GASOLINE FOR LEASED DISTRICT CAR	57.87
05-27	2147300024	J J PICKLE	05/14/92-05/18/92	R/T AIRFARE FROM DC TO TX OFFICIAL	380.00
05-29	2148890600	CONGRESSIONAL SERVICES CORP	05/01/92-05/30/92	LEASE AUTO	413.20
05-31	2149900427	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,747.28
05-31	2149931437	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931438	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		445.09
05-31	2149931436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931434	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		75.10
05-31	2149931435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,161.82
05-31	2151950507	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		308.91
06-03	2150500031	CONGRESS DAILY	07/13/92-07/13/93	ONE-YEAR RENEWAL OF SUBSCRIPTION -- OFFICIAL	497.00
06-03	2150500030	GOLD CUP COFFEE SERVICE	05/20/92	TEA AND COFFEE FOR VISITORS -- OFFICIAL	42.90
06-03	2153800030	CABLEMAXX, INC	06/01/92-06/30/92	MONTHLY SERVICE-- OFFICIAL	26.90
06-03	2153800029	FEDERAL EXPRESS CORP	05/14/92	OVERNIGHT DELIVERY--OFFICIAL	7.09
06-03	2153800028	J J PICKLE	05/21/92-05/26/92	ROUND-TRIP AIRFARE FROM WASH., DC TO AUSTIN, TX -- OFFICIAL	320.00
06-08	2141200016	AQUA COOL	04/10/92-04/28/92	HOT/COLD WATER FOR VISITING CONSTITUENTS AND MONTHLY RENTAL -- OFFICIAL	41.20
06-08	2141200020	FEDERAL EXPRESS CORP	04/20/92-04/23/92	OVERNIGHT DELIVERIES -- OFFICIAL	13.21
06-08	2141200019	Do	04/24/92-04/27/92	OVERNIGHT DELIVERIES--OFFICIAL	20.47
06-08	2141200017	J J PICKLE	05/09/92-05/11/92	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX ON OFFICIAL BUSINESS	320.00
06-08	2141200018	SAN MARCOS DAILY RECORD	05/30/92-05/30/93	ANNUAL RENEWAL SUBSCRIPTION--OFFICIAL	90.00
06-08	2157240010	J J PICKLE	05/29/92-06/01/92	ROUNDTRIP AIRFARE FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	320.00
06-11	2160700006	FEDERAL EXPRESS CORP	05/12/92-05/19/92	OVERNIGHT DELIVERIES--OFFICIAL	10.50
06-11	2160700007	GOLD CUP COFFEE SERVICE	06/03/92	TEA/COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL BUSINESS MEETINGS	54.85
06-19	2169510031	AQUA COOL	05/12/92-05/31/92	HOT/COLD WATER, CUPS, AND MONTHLY RENTAL AGREEMENT FOR VISITING CONSTITUENTS -- OFFICIAL	71.40
06-19	2169510030	CONGRESSIONAL QUARTERLY INC	09/20/92-09/20/93	ANNUAL SUBSCRIPTION RENEWAL -- OFFICIAL	955.00
06-19	2169510029	J J PICKLE	06/05/92-06/08/92	ROUND-TRIP FROM WASH, DC TO AUSTIN, TX -- OFFICIAL	320.00
06-23	2171250018	GTE MOBILNET	06/04/92-06/30/92	MONTHLY ACCESS FEE--OFFICIAL	89.15
06-23	2171250020	LOCKHART POST-REGISTER	06/30/92-06/30/93	ANNUAL RENEWAL OF SUBSCRIPTION -- OFFICIAL	30.00
06-23	2171250017	WASHINGTONIAN	10/12/92-10/12/93	ANNUAL RENEWAL FOR SUBSCRIPTION--OFFICIAL	21.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J J PICKLE—Con.					
06-23	2171250019	XEROX CORPORATION	02/27/92	SUPPLIES ORDERED BY DISTRICT OFFICE--OFFICIAL	411.57
06-24	2175600034	SOUTHWESTERN BELL	01/01/92-12/31/92	ANNUAL CHARGE FOR PHONE DIRECTORY LISTINGS FOR WASH, DC AND AUSTIN, TX -- OFFICIAL	35.64
06-26	2176250023	GOLD CUP COFFEE SERVICE	06/17/92	TEA/COFFEE FOR VISITING CONSTITUENTS AND BUSINESS MEETINGS--OFFICIAL	50.90
06-26	2178370031	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2178890598	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASE AUTO	413.20
06-30	2181900426	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,711.50
06-30	2181931430	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931431	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		420.23
06-30	2181931429	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931427	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		75.10
06-30	2181931428	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,094.86
06-30	2182950498	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		387.66
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	136,846.99
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,462.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	2175990001	J J PICKLE	11/27/90-11/27/91	REFUND DUE TO SAFETY DEVICE DISCOUNT	(11.79)
03-04	2132330029	BELL ATLANTIC MOBILE SYSTEMS	01/04/92	REFUND DUE TO OVERPAYMENT	(16.09)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(27.88)
				TOTAL	**172,491.18**
OFFICE OF THE HON. JOHN E PORTER					
SALARIES					
		BRADNER, ROBERT H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	300.00
		COOKE, JOYCE A	04/01/92-06/30/92	CASEWORKER	6,166.66
		DAVIS, DOURELLE JAY	04/01/92-06/30/92	CASEWORKER	8,708.33
		DAVIS, KAREN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,866.66
		GAASCH, HEIDI	05/01/92-06/30/92	PART-TIME EMPLOYEE	200.00
		GANZ, JOHN S	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,666.67
		GARRETSON, WILLIAM W	04/01/92-05/01/92	PART-TIME EMPLOYEE	1,033.33
		GUSTAFSON, ROBERT C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00

		HOTALING, VIRGINIA A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	12,166.66
		JAMES, ANN M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,499.99
		KELLY, EDWARD	04/01/92–06/30/92	STAFF ASSISTANT	6,250.00
		KOHN, DAVID L	04/01/92–06/30/92	PRESS SECRETARY	11,041.66
		LAWRENCE, WILLIAM	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,333.33
		LOHMAN, JERRILYN A	04/01/92–06/30/92	OFFICE MANAGER/COMPUTER OPERATOR	10,249.99
		LOSTUMBO, RACHEL	04/01/92–04/30/92	PART-TIME EMPLOYEE	433.33
		MOORE, LINDA P	04/01/92–06/30/92	CASEWORKER	9,083.33
		MYERS, MICHAEL K	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,916.66
		NELSON, BONNIE K	04/01/92–06/30/92	CASEWORKER	8,583.34
		RIDGWAY, ELIZABETH A	04/01/92–06/30/92	DIR OF CONSTITUENT RELATIONS	5,833.34
		SCHLICKMAN, MARGARET	04/01/92–06/30/92	CASEWORK SUPERVISOR	9,083.33
		VIOLA, BETH	04/01/92–06/30/92	SCHEDULER	6,499.99

EXPENSES

04-13	2100580025	COMMONWEALTH EDISON	03/02/92–03/31/92	ELECTRIC CHARGES FOR DEERFIELD DISTRICT OFFICE	123.48
04-17	2106600014	AQUA COOL	03/06/92–03/31/92	BOTTLE WATER CHARGE	67.20
04-17	2106600012	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	AT&T PHONE EQUIPMENT CHARGE - ARL. HTS. OFFICE	61.50
04-17	2106600009	CHICAGO TRIBUNE	04/26/92–04/24/93	1-YR SUBSCRIPTION RENEWAL - ARLINGTON HEIGHTS OFFICE	80.49
04-17	2106600015	JOYCE A COOKE	01/17/92–03/19/92	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 308.5 MLS @ .22 PLUS TOLLS	72.47
04-17	2106600016	Do	02/11/92	REIMBURSEMENT FOR TRAIN FARE TO CHICAGO TO ATTEND BRIEFING ON PROPOSED AIDS/HIV REGULATIONS	6.60
04-17	2106600010	COUNTY OF LAKE	01/01/92–01/31/92	XEROXING CHARGES FOR WAUKEGAN DISTRICT OFFICE	207.01
04-17	2106600013	VIRGINIA A HOTALING	04/01/92	POSTAGE FOR DISTRICT OFFICE TO BE USED FOR OFFICIAL BUSINESS	29.00
04-17	2106600019	EDWARD KELLY	02/24/92–02/28/92	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 50.4 MLS @ .22	11.10
04-17	2106600006	LAKELAND PUBLISHERS INC.	05/30/92–05/30/93	1-YR SUBSCRIPTION RENEWAL TO LIBERTYVILLE NEWS	16.50
04-17	2106600017	MICHAEL K MEYERS	04/02/92–04/03/92	REIMBURSEMENT FOR STAFF TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS WASH - CHICAGO - WASH	351.00
04-17	2106600007	THE JOURNAL & TOPICS	05/01/92–05/01/93	1-YR SUBSCRIPTION RENEWAL TO MT. PROSPECT JOURNAL	22.00
04-17	2106600008	THE NEW YORK TIMES SALES, INC	03/23/92–03/21/93	1-YR SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES PAPER	260.00
04-17	2106600011	THOMAS J LANKFORD	03/21/92	PRINTING CHARGES FOR TOWN MEETING NOTICE APRIL 4TH	2,737.04
04-17	2106600018	UNITED AIRLINES	04/02/92–04/04/92	MEMBERS AIRFARE TO DIST. WASH - CHICAGO - WASH TICKET #5876-302-930	351.00
04-23	2113840026	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	AT & T PHONE EQUIPMENT CHARGE-WAUKEGAN OFFICE ACCT. #0012-248-4124	64.89
04-23	2113840027	BONNIE K NELSON	03/30/92–04/04/92	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL 52 MLS @ .22	11.44
04-23	2113840023	PIONEER NEWSPAPERS, INC	04/30/92–04/30/93	1-YR SUBSCRIPTION RENEWAL TO WINNETKA TALK FOR MY DC OFFICE	41.95
04-23	2113840024	Do	04/30/92–04/30/93	1-YR SUBSCRIPTION RENEWAL TO NORTHBROOK STAR	41.95
04-23	2113840025	THOMAS J LANKFORD	04/01/92	PRINTING CHARGES FOR STAFF BUSINESS CARDS	44.00
04-29	2119890605	BRIAN PROPERTIES, INC. AGENT	04/01/92–04/30/92	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	470.00
04-29	2119890606	COUNTY OF LAKE	04/01/92–04/30/92	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	532.40
04-29	2119890604	WALSH, HIGGINS & CO	04/01/92–04/30/92	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,825.57
04-29	2120420024	CENTURY 21	01/01/92–04/30/92	XEROXING CHARGES FOR ARLINGTON HEIGHTS DIST. OFFICE	194.10
04-29	2120420025	COUNTY OF LAKE	02/01/92–02/29/92	XEROXING CHARGES FOR WAUKEGAN DIST. OFFICE	54.22
04-29	2120420028	DEE JAY DAVIS	03/07/92–03/31/92	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 248.9 MILES @ .22	54.76
04-29	2120420027	DINERS CLUB	04/02/92–04/04/92	MEMBER'S RENTAL CAR IN DISTRICT RENTAL AGR. #39853969	101.36
04-29	2120420023	GENETIC RESOURCES COMMUNICATION SYSTEMS	04/24/92–04/24/93	1 YR. SUBSCRIPTION RENEWAL TO DIVERSITY JOURNAL	35.00
04-29	2120420029	EDWARD KELLY	03/24/92–04/02/92	REIMBURSEMENT FOR STAFF TRAVEL IN DISTRICT 125 MILES @ .22 TOLLS	29.10
04-29	2120420030	Do	04/17/92	REIMB. FOR TRAIN FARE TO/FROM CHICAGO TO ATTEND FED. EMERGENCY BRIEFING RE: THE CHICAGO FLOOD	6.60
04-29	2120420026	JERRILYN A LOHMAN	01/29/92–02/13/92	REIMBURSEMENT FOR PHONE CALLS TO MY DEERFIELD DIST. OFFICE RE: OFFICIAL BUSINESS	10.01
04-30	2118940164	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92	.....	6.00
04-30	2119931383	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92	.....	225.00
04-30	2119931384	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92	.....	610.64
04-30	2119931382	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92	.....	675.00
04-30	2119931380	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92	.....	142.08
04-30	2119931381	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92	.....	819.59
04-30	2120900439	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92	.....	619.33
04-30	2121950233	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92	.....	842.64
05-08	2128800018	VIRGINIA A HOTALING	01/16/92–02/03/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT 66 MILES @ .22	14.52
05-08	2128800020	Do	03/17/92–04/02/92	REIMBURSEMENT FOR PHONE CALLS REGARDING OFFICIAL BUSINESS	3.62
05-08	2128800019	MARGARET SCHLICKMAN	01/13/92–04/21/92	STAFF REIMBURSEMENT FOR TRAVEL IN DISTRICT 201 MILES @ .22	44.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2128800021	Do	01/30/92	REIMBURSEMENT FOR TRAIN/CAB FARE TO CHICAGO TO ATTEND SBA MEETING PROCUREMENT PROCESS'S ANDOPPORTUN.	12.60
05-12	2132560001	COMMONWEALTH EDISON	03/31/92-04/30/92	UTILITY SERVICE	120.54
05-15	2134360023	MARRIOTT CORP.	10/03/91	REFRESHMENTS FOR SERVICE ACADEMY SEMINAR AT DEERFIELD HIGH SCHOOL	137.00
05-20	2140810023	AQUA COOL	04/03/92-04/30/92	BOTTLE WATER CHARGE	62.00
05-20	2140810022	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	AT & T PHONE EQUIPMENT CHARGE ACCT # 0012-248-4124	64.89
05-20	2140810021	FEDERAL EXPRESS CORP	04/21/92-04/22/92	EXPRESS MAIL CHARGE	11.39
05-20	2140810024	THOMAS J LANKFORD	04/13/92-04/23/92	PRINTING CHARGES FOR ART CERTIFICATES AND BAR CODE ON ENVELOPES	167.80
05-27	2147300030	COUNTY OF LAKE	03/01/92-03/31/92	XEROXING CHARGES FOR WAUKEGAN DIST OFFICE	93.64
05-27	2147300028	JOHN EDWARD PORTER	03/15/92-03/18/92	MEMBER REIMBURSEMENT FOR TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.70
05-27	2147300029	THOMAS J LANKFORD	04/28/92	PRINTING CHARGE FOR BUSINESS CARDS - LM	65.00
05-27	2147300027	UNITED AIRLINES	05/15/92-05/18/92	MEMBER R/T AIRFARE TO DISTRICT DC/CHI/DC 5876-305-230	324.00
05-29	2148830026	DINERS CLUB	05/01/92-05/04/92	MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RENTAL AGR. #398719635	189.89
05-29	2148890602	BRIAN PROPERTIES, INC. AGENT	05/01/92-05/30/92	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	470.00
05-29	2148890603	COUNTY OF LAKE	05/01/92-05/30/92	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	532.40
05-29	2148890601	WALSH, HIGGINS & CO	05/01/92-05/30/92	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,825.57
05-31	2147940128	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		6.00
05-31	2149900418	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		460.54
05-31	2149931396	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931397	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		516.56
05-31	2149931395	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931393	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		142.08
05-31	2149931394	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		375.11
05-31	2151950220	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		637.69
06-08	2141200021	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	ATT PHONE EQUIPMENT CHARGE	61.50
06-08	2141200022	CHICAGO SUN-TIMES	04/20/92-06/14/92	SUBSCRIPTION RENEWAL	15.20
06-08	2141200024	JOHN EDWARD PORTER	04/02/92-05/01/92	REIMBURSEMENT FOR TOLLS IN DISTRICT & PARKING TO SPEAK TO CONSTITUENTS RE TAX INCENTIVES	12.70
06-08	2141200023	UNITED AIRLINES	05/01/92-05/04/92	MEMBER ROUNDTRIP AIRFARE WASH--CHIC--WASH TICKET #5876-304-986	378.00
06-11	2162380006	COMMONWEALTH EDISON	04/30/92-06/01/92	UTILITY SERVICE	118.66
06-24	2175580030	AQUA COOL	05/05/92-05/31/92	MONTHLY CHARGE FOR BOTTLED WATER	46.40
06-24	2175580028	PIONEER NEWSPAPERS, INC	07/23/92-07/23/93	1 YEAR SUBSCRIPTION RENEWAL TO BUFFALO GROVE COUNTRYSIDE PAPER	17.95
06-24	2175580029	JOHN EDWARD PORTER	06/04/92	MEMBERS MEAL WITH CONSTITUENTS REGARDING FEDERAL MATTERS	15.25
06-24	2175580031	THOMAS J LANKFORD	05/26/92-06/03/92	PRINTING CHARGES FOR STATIONERY, BUSINESS CARDS, SMALL ENVELOPES AND MEMO SLIPS	248.25
06-24	2175620020	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	AT & T PHONE EQUIPMENT CHARGE - DFLD. OFF. ACT. #0012-248-4124	64.89
06-24	2175620019	Do	05/26/92-06/25/92	AT & T PHONE EQUIPMENT CHARGE - ARL. HTS. OF. ACT. #0012-184-6224	61.50
06-29	2178890600	BRIAN PROPERTIES, INC. AGENT	06/01/92-06/30/92	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	470.00
06-29	2178890601	COUNTY OF LAKE	06/01/92-06/30/92	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	532.40
06-29	2178890599	WALSH, HIGGINS & CO	06/01/92-06/30/92	RENT 102 WILMOT RD,SUITE 200 DEERFIELD,IL	3,825.57
06-30	2178540030	JOYCE A COOKE	06/10/92	REIMBURSEMENT FOR DISTRICT MAPS	5.41
06-30	2178540028	DINERS CLUB	06/18/92-06/21/92	MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS RAGR #399098873	147.42
06-30	2178540029	ROBERT C GUSTAFSON	06/10/92	REIMBURSEMENT FOR CAB FARE FROM STATE DEPT LHOB	4.00
06-30	2178540027	UNITED AIRLINES	06/18/92-06/21/92	MEMBER AIRFARE TO DISTRICT WASH/CHI/WASH 0031	324.00
06-30	2180940127	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		100.00
06-30	2181900417	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		458.30

06-30	2181931389	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181931390	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		516.21
06-30	2181931388	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931386	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		142.08
06-30	2181931387	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		221.67
06-30	2182950220	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		773.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 124,216.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,495.12

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	2119990009	PIONEER NEWSPAPERS, INC	04/30/92-04/30/93	REFUND DUE TO VENDOR PAYMENT INADVERTENTLY MADE	(41.95)
03-31	2119990010	Do	04/30/92-04/30/93	REFUND DUE TO VENDOR PAYMENT INADVERTENTLY MADE	(14.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (56.90)

TOTAL **156,654.82**

OFFICE OF THE HON. GLENN POSHARD

SALARIES

ALONGI, JOHN RICHARD	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
CHAMPLIN, LISA KAY	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
CRAGG, SUSAN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,210.01
CRISOSTOMO, HELENA W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,361.85
DAVIS, BETTY JANE	04/01/92-06/30/92	STAFF ASSISTANT	6,237.15
HAMPTON, JUDY I	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	7,815.00
HENRY, PATTI J	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
KIRKPATRICK, JAMES L	04/01/92-06/30/92	STAFF ASSISTANT	6,243.93
LANIAK, BERNADETTE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,300.50
MAPLE, KARL E	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,299.99
MARTIN, TIMOTHY DEAN	04/01/92-06/30/92	STAFF ASSISTANT	6,250.98
MCKENZIE, PHYLLIS	04/01/92-06/30/92	STAFF ASSISTANT	4,776.03
PREWITT, KAREN Y	04/01/92-06/30/92	RECEPTIONIST	5,730.99
QUAQLIA, EDWARD L	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
RUMSEY, DONALD E	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
RYAN, DENISE L	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
STRICKLIN, DAVID D	04/01/92-06/30/92	PRESS SECRETARY	10,941.00
TURNER, VICTOR L	04/01/92-06/30/92	STAFF ASSISTANT	6,758.16
WINGERTER, TERRI	04/01/92-06/30/92	STAFF ASSISTANT	4,067.70
WRIGHT, ELIZABETH PIERCE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,630.00

EXPENSES

04-03	2089500003	CANDY CANE CLEANERS	02/29/92	MAT RENTAL FOR DISTRICT OFFICE	10.00
04-03	2089500005	CARTERVILLE WATER AND SEWER DEPARTMENT	01/20/92-02/18/92	WATER AND SEWER BILL FOR CARTERVILLE DISTRICT OFFICE	16.80
04-03	2089500029	CIPS	01/24/92-02/21/92	UTILITY BILL FOR CARTERVILLE OFFICE	222.81
04-03	2089500030	CONGRESSIONAL QUARTERLY INC	03/01/92-03/01/93	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL MONITOR	1,258.00
04-03	2089500019	DINERS CLUB	02/20/92-02/21/92	ROUNDTRIP AIRFARE FOR ELIZABETH WRIGHT FROM WASHINGTON, DDDDDD.C. TO ST. LOUIS. # 9209	532.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2089500018	Do	02/20/92-03/18/92	ROUNDTRIP TICKET FOR DAVE STRICKLIN FROM WASHINGTON TO ST. LOUIS #9203	532.00
04-03	2089500021	Do	02/25/92-02/27/92	MEMBER'S ROUNDTRIP AIRFARE ST. LOUIS-DC-ST LOUIS #3864	532.00
04-03	2089500020	Do	03/02/92	ONE WAY AIRFARE FOR ELIZABETH WRIGHT FROM DC-ST. LOUIS #0023	266.00
04-03	2089500022	Do	03/04/92-03/05/92	MEMBER'S ROUNDTRIP AIRFARE FROM ST. LOUIS TO WASHINGTON, D.C. #3928	532.00
04-03	2089500023	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	MEMBERSHIP DUES	700.00
04-03	2089500004	FAMILY DRUGS	02/24/92	SUPPLIES FOR DISTRICT OFFICE	2.78
04-03	2089500027	PATTI J HENRY	02/04/92-02/28/92	IN-DISTRICT MILEAGE--1088 MILES AT .24	261.12
04-03	2089500011	JAMES L. KIRKPATRICK	02/03/92	IN-DISTRICT MILEAGE--64 MILES AT.24	15.36
04-03	2089500015	MARCIA HOGAN	02/23/92	DISTRICT OFFICE CLEANING SERVICE	15.00
04-03	2089500016	Do	03/01/92	DISTRICT OFFICE CLEANING SERVICE	15.00
04-03	2089500017	Do	03/15/92	DISTRICT OFFICE CLEANING SERVICE	15.00
04-03	2089500026	TIMOTHY D MARTIN	03/02/92	IN-DISTRICT MILEAGE--17 MILES AT .24.	4.08
04-03	2089500012	PHYLLIS MCKENZIE	02/18/92-02/20/92	IN-DISTRICT MILEAGE--300 MILES AT .24	72.00
04-03	2089500010	TERRI B MOORE	02/04/92-02/27/92	IN-DISTRICT MILEAGE--584 AT .24	140.16
04-03	2089500008	NORTH COUNTY NEWS	03/23/92-03/23/93	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
04-03	2089500025	EDWARD L QUAQLIA	02/04/92-02/25/92	OUT OF DISTRICT MILEAGE--1104 AT .24. TRAVEL TO AND FROM AIRPORT	264.96
04-03	2089500009	RANDOLPH COUNTY HERALD TRIBUNE	03/26/92-03/26/93	ONE YEAR SUBSCRIPTION.	17.50
04-03	2089500028	DONALD E RUMSEY	02/03/92-02/24/92	IN DISTRICT MILEAGE-- 135 MILES AT .24	32.40
04-03	2089500007	SOUTHERN ILLINOISAN	02/28/92-02/28/93	NEWSPAPER SUBSCRIPTION.	164.20
04-03	2089500006	ST LOUIS POST DISPATCH	04/04/92-04/04/93	SUBSCRIPTION RENEWAL	293.00
04-03	2089500024	VICTOR L TURNER	02/06/92-02/27/92	IN-DISTRICT MILEAGE. 242 MILES AT ...24	58.08
04-03	2089500001	UNION BANNER	03/31/92-03/31/93	NEWSPAPER SUBSCRIPTION.	25.00
04-17	2106600020	KARL E MAPLE	11/02/91-12/21/91	IN-DISTRICT MILEAGE 1095 @ .24	262.80
04-17	2106600021	Do	11/18/91-12/19/91	OUT OF DISTRICT MILEAGE 529 @ .24	126.96
04-17	2106600022	ELIZABETH P. WRIGHT	12/10/91-12/19/91	MILEAGE WHILE IN DISTRICT ON OFFICE TRAVEL 370 @ .24	88.80
04-24	2114410010	CANDY CANE CLEANERS	02/27/92-03/31/92	ENTRY MAT SERVICE	20.00
04-24	2114410005	CARTERVILLE WATER AND SEWER DEPARTMENT	02/18/92-03/16/92	WATER AND SEWER SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	17.39
04-24	2114410007	DAVID L ANDRUKITIS	04/14/92	5,000 2 COLOR LETTERHEAD	193.00
04-24	2114410022	DINERS CLUB	03/11/92-03/13/92	MEMBER'S ROUNDTRIP AIRFARE #8598 ST. LOUIS-DC-ST LOUIS	532.00
04-24	2114410023	Do	03/18/92-03/20/92	MEMBER'S ROUNDTRIP AIRFARE #8648 ST. LOUIS-DC-ST. LOUIS	532.00
04-24	2114410024	Do	03/23/92-03/26/92	MEMBER'S ROUNDTRIP AIRFARE #8691 ST. LOUIS-DC-ST. LOUIS	532.00
04-24	2114410025	Do	03/30/92-04/02/92	MEMBER'S ROUNDTRIP AIRFARE #8723 ST. LOUIS-DC-ST. LOUIS	532.00
04-24	2114410026	Do	04/07/92-04/10/92	MEMBER'S ROUNDTRIP AIRFARE #8795 ST. LOUIS-DC-ST. LOUIS	532.00
04-24	2114410003	FEDERAL EXPRESS CORP.	02/21/92	OVERNIGHT LETTER	8.73
04-24	2114410004	Do	03/26/92	OVERNIGHT LETTER	3.99
04-24	2114410002	Do	03/31/92-04/03/92	OVERNIGHT LETTER	17.37
04-24	2114410032	PATTI J HENRY	03/01/92-03/31/92	IN DISTRICT MILEAGE 984 @ .24	236.16
04-24	2114410014	JAMES L. KIRKPATRICK	03/24/92-03/31/92	IN DISTRICT MILEAGE 82 @ .24	19.68
04-24	2114410009	LANDMARK CONSTRUCTION, INC	01/01/92-03/31/92	COPIES FOR THE MT. VERNON DISTRICT OFFICE	45.00
04-24	2114410020	KARL E MAPLE	02/14/92-02/21/92	OUT OF DISTRICT MILEAGE 815 @ .24	195.60
04-24	2114410021	Do	02/19/92-03/18/92	IN DISTRICT MILEAGE 282 @ .24	67.68
04-24	2114410011	MARCIA HOGAN	03/22/92-03/29/92	CLEANING CARTERVILLE DISTRICT OFFICE ON 3/22 AND 3/29/92	30.00
04-24	2114410018	TIMOTHY D MARTIN	03/23/92	OUT OF DISTRICT TRAVEL 370 @ .24	88.80
04-24	2114410013	TERRI B MOORE	03/01/92-03/31/92	IN DISTRICT MIELAGE 419 @ .24	100.56

04-24	2114410015	EDWARD L QUAQLIA	03/01/92–03/31/92	OUT OF DISTRICT MILEAGE 1380 @ .24	331.20
04-24	2114410016	DONALD E RUMSEY	03/01/92–03/31/92	IN DISTRICT MILEAGE 76 @ .24	18.24
04-24	2114410006	TCI	03/04/92–05/03/92	CABLE SERVICE FOR THE CARTERVILLE DISTRICT OFFICE	40.20
04-24	2114410012	THE SUNSHINE COMPANY	02/20/92–04/03/92	WINDOW CLEANING FOR THE CARTERVILLE DISTRICT OFFICE	14.00
04-24	2114410017	VICTOR L TURNER	03/01/92–03/31/92	IN DISTRICT MILEAGE 269 @ .24	64.56
04-24	2114410001	WESTERN UNION	01/03/92–02/25/92	CASEWORK TELEGRAMS	53.91
04-24	2114410008	XEROX CORPORATION	04/06/92	COPY PAPER SUPPLIES	321.70
04-29	2119890607	CARL PLANINC	04/01/92–04/30/92	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
04-29	2119890609	CITY OF CHESTER	04/01/92–04/30/92	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
04-29	2119890610	CITY OF FRANKFORT	04/01/92–04/30/92	RENT- 201 E NOLEN ST W FRANKFORT,IL	100.00
04-29	2119890608	LINDA O'DANIEL FISHER	04/01/92–04/30/92	RENT - 1718 BROADWAY MT VERNON, NY	500.00
04-29	2119890611	ROD SNOW	04/01/92–04/30/92	RENT- 418 S POPLAR CENTRALIA, IL	275.00
04-30	2119931839	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119931840	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		548.65
04-30	2119931838	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931836	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		37.55
04-30	2119931837	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		659.10
04-30	2120900555	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		479.37
04-30	2120920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.30
04-30	2121950247	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		168.77
05-08	2128800023	JOHN RICHARD ALONGI	01/01/92–03/31/92	IN DISTRICT MILEAGE 914 @ .24	219.36
05-08	2128800025	FEDERAL EXPRESS CORP	04/09/92	OVERNIGHT LETTER	10.46
05-08	2128800024	Do	04/13/92	OVERNIGHT LETTER	6.16
05-08	2128800022	GLENN POSHARD	01/01/92–03/31/92	IN-DISTRICT MILEAGE 1,103 @ .24	264.72
05-15	2135420027	VICTOR L TURNER	04/01/92–04/30/92	IN DISTRICT MILEAGE 411 MILS @ .24	98.64
05-29	2148890604	CARL PLANINC	05/01/92–05/30/92	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
05-29	2148890606	CITY OF CHESTER	05/01/92–05/30/92	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
05-29	2148890607	CITY OF FRANKFORT	05/01/92–05/30/92	RENT- 201 E NOLEN ST W FRANKFORT,IL	100.00
05-29	2148890605	LINDA O'DANIEL FISHER	05/01/92–05/30/92	RENT - 1718 BROADWAY MT VERNON, NY	500.00
05-29	2148890608	ROD SNOW	05/01/92–05/30/92	RENT- 418 S POPLAR CENTRALIA, IL	275.00
05-31	2147940169	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		7.96
05-31	2149900530	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		479.37
05-31	2149931853	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931854	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		362.05
05-31	2149931852	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931850	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		43.25
05-31	2149931851	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		557.09
05-31	2151950234	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		226.75
06-05	2155310020	B & H TRASH REMOVAL	04/01/92–05/31/92	TRASH REMOVAL	40.00
06-05	2155310019	CARTERVILLE WATER AND SEWER DEPARTMENT	03/16/92–04/16/92	WATER AND SEWER BILLS	17.07
06-05	2155310021	CIPS	03/23/92–04/23/92	ELECTRIC POWER BILLS	187.57
06-05	2155310023	DAVID L ANDRUKITIS	05/21/92	30 GIRL SCOUT CERTIFICATES	16.25
06-05	2155310024	DINERS CLUB	04/30/92	MEMBER AIRFARE FROM DC/ST.L 2795	240.00
06-05	2155310025	Do	05/04/92–05/07/92	MEMBER R/T AIRFARE FROM ST.L/DC 2863	530.00
06-05	2155310026	Do	05/12/92–05/14/92	MEMBER R/T AIRFARE ST.L/DC 2928	530.00
06-05	2155310027	Do	05/19/92–05/21/92	MEMBER R/T AIRFARE ST.L/DC/ST.L 6900	530.00
06-05	2155310028	ELDORADO DAILY JOURNAL	06/23/92–06/23/93	ANNUAL SUBSCRIPTION	74.36
06-05	2155310015	PATTI J HENRY	04/01/92–04/30/92	APRIL IN DISTRICT MILEAGE 953 MILES AT .24 PER	228.72
06-05	2155310018	JAMES L. KIRKPATRICK	04/01/92–04/30/92	APRIL IN-DISTRICT MILEAGE 305 MILES AT .24 PER	73.20
06-05	2155310029	MARION DAILY REPUBLICAN	05/02/92–05/02/93	ANNUAL SUBSCRIPTION	118.20
06-05	2155310030	Do	05/22/92–05/22/93	ANNUAL SUBSCRIPTION	128.00
06-05	2155310017	TERRI B MOORE	04/01/92–04/30/92	APRIL IN DISTRICT MILEAGE 629 MILES AT .24 PER	150.96
06-05	2155310014	EDWARD L QUAQLIA	04/01/92–04/30/92	APRIL MILEAGE 828 MILES AT .24 PER OUT OF DISTRICT	198.72
06-05	2155310016	DONALD E RUMSEY	04/01/92–04/30/92	APRIL IN DISTRICT MILEAGE 250 MILES AT .24 PER	60.00
06-05	2155310022	TCI	05/04/92–06/03/92	CABLE TELEVISION BILL	20.10
06-08	2141200027	CIPS	02/21/92–03/23/92	MONTHLY UTILITY CHARGE FOR THE CARTERVILLE DISTRICT OFFICE	208.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN POSHARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2141200031	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT HLETTER CHARGES	3 99
06-08	2141200029	LOWE'S HOME CENTERS, INC.	04/18/92	SUPPLIES FOR THE CARTERVILLE DISTRICT OFFICE	29.70
06-08	2141200026	MARCIA HOGAN	04/05/92-04/21/92	OFFICE CLEANING SERVICES FOR THE CARTERVILLE DISTRICT OFFICE	45.00
06-08	2157240031	CITY OF CHESTER	02/01/92-04/30/92	COPIES FOR THE CHESTER DISTRICT OFFICE	16.45
06-08	2157240015	FAMILY DRUGS	05/05/92	OFFICE SUPPLIES	6.47
06-08	2157240011	FEDERAL EXPRESS CORP	04/20/92-04/30/92	OVERNIGHT LETTERS	18.89
06-08	2157240012	MARCIA HOGAN	04/28/92-05/10/92	CLEANING CARTERVILLE DISTRICT OFFICE	30.00
06-08	2157240014	SOUTHERN ILLINOISAN	06/15/92-06/15/93	ANNUAL SUBSCRIPTION	69.48
06-26	2176250027	CARTERVILLE WATER AND SEWER DEPARTMENT	04/16/92-05/19/92	UTILITY BILL FOR THE CARTERVILLE DO	16.77
06-26	2176250028	CIPS	04/23/92-05/21/92	ELECTRIC BILL	160.90
06-26	2176250024	FEDERAL EXPRESS CORP.	05/07/92-05/29/92	OVERNIGHT LETTERS	19.19
06-26	2176250026	TCI	06/04/92-07/03/92	MONTHLY CABLE TV BILL	20.10
06-26	2176250025	WESTERN UNION TELEGRAPH CO	05/26/92	CASEWORK TELEGRAM	21.36
06-26	2176620028	PATTI J HENRY	05/05/92-05/26/92	IN DISTRICT MILEAGE 198 MILES @ .24	47.52
06-26	2176620023	JAMES L. KIRKPATRICK	05/07/92	OUT-OF-DISTRICT TRAVEL 302 MILES @ .24	72.48
06-26	2176620024	Do	05/11/92-05/19/92	IN-DISTRICT TRAVEL 134 MILES @ .24	32.16
06-26	2176620025	MARCIA HOGAN	05/25/92-06/14/92	CLEANED DISTRICT OFFICE	45.00
06-26	2176620021	TIMOTHY D MARTIN	05/19/92	IN DISTRICT TRAVEL 130 MILES @ .24	31.20
06-26	2176620022	Do	05/21/92	OUT OF DISTRICT TRAVEL 300 MILES @ .24	72.00
06-26	2176620029	TERRI B MOORE	05/05/92-05/21/92	IN-DISTRICT MILEAGE 420 MILES @ .24	100.80
06-26	2176620026	EDWARD L QUAQLIA	05/12/92-05/28/92	OUT OF DISTRICT MILEAGE 1104 MILES @ .24 - AIRPORT PARKING FEES	270.96
06-26	2176620027	DONALD E RUMSEY	05/04/92-05/26/92	IN-DISTRICT MILEAGE 234 MILES @ .24	56.16
06-29	2178890602	CARL PLANINC	06/01/92-06/30/92	RENT: 110 N. DIVISION CARTERVILLE, IL	400.00
06-29	2178890604	CITY OF CHESTER	06/01/92-06/30/92	RENT- 1330 SWANWICK ST CHESTER,IL	100.00
06-29	2178890605	CITY OF FRANKFORT	06/01/92-06/30/92	RENT- 201 E NOLEN ST W FRANKFORT,IL	100.00
06-29	2178890603	LINDA O'DANIEL FISHER	06/01/92-06/30/92	RENT - 1718 BROADWAY MT VERNON, NY	500.00
06-29	2178890606	ROD SNOW	06/01/92-06/30/92	RENT- 418 S POPLAR CENTRALIA, IL	275.00
06-30	2181900525	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		479.37
06-30	2181931847	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181931848	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		482.89
06-30	2181931846	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931844	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		2.70
06-30	2181931845	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		529.80
06-30	2182950234	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		688.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	120,900.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,988.91
TOTAL	**148,889.21**

OFFICE OF THE HON. DAVID E PRICE

SALARIES

BEARD, C JEAN-LOUISE	04/01/92–06/30/92	STAFF ASSISTANT		7,299.99
BECK, DAVID STERLING	04/01/92–06/30/92			5,874.99
CALLOWAY, DOROTHY JONES	04/01/92–06/30/92	PART-TIME EMPLOYEE		2,799.99
CONTI, EUGENE AUGUSTINE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR		1,875.00
DEARMON, DONALD M	04/01/92–06/30/92	EXECUTIVE ASSISTANT		300.00
EDDY, JEANETTE GAY	04/01/92–06/30/92	CASEWORKER		8,499.99
EWING, JOAN S	04/01/92–06/30/92	DISTRICT MANAGER		11,450.01
FELDMAN, PAUL H	04/01/92–06/30/92	LEGISLATIVE DIRECTOR		14,513.76
FORSTER, SCOT A	04/01/92–06/30/92	STAFF ASSISTANT		5,375.00
GENTRY, GLENDA	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN		1,210.00
HAMLET, ANN T	04/01/92–06/30/92	CASEWORKER		4,824.99
HANSEN, ANNIE LEE	04/01/92–06/30/92	PART-TIME EMPLOYEE		2,874.99
HENDERSON, MELISSA M	04/01/92–06/30/92	STAFF ASSISTANT		5,499.99
LANGE, ALEXANDRA	05/01/92–05/31/92	D.C. INTERN		900.00
MADDISON, SALLY P	04/01/92–06/30/92	STAFF ASSISTANT		6,875.01
MARON, JOHN JOSEPH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT		7,299.99
NEWMAN, MARIA	04/01/92–06/30/92	STAFF ASSISTANT		6,650.01
NEWMARK, STEVEN D	06/01/92–06/30/92	D.C. INTERN		900.00
PAXTON, NANCY JOHNS	04/01/92–06/30/92	STAFF ASSISTANT		6,900.00
PERRY, RACHEL A	04/01/92–06/30/92	PRESS SECRETARY		7,300.00
STOTT, BOBBY RAY	04/01/92–06/30/92	FIELD REPRESENTATIVE		10,674.99
SUNG, KRISTINA E	05/01/92–05/31/92	D.C. INTERN		900.00
WILLHOIT, LAURA LYNNE	04/01/92–06/30/92	RECEPTIONIST/LEGISLATIVE ASSISTANT		7,299.99
WINDLEY, WILLIAM RICHARD, SR	04/01/92–06/30/92	FIELD REPRESENTATIVE		5,475.00

EXPENSES

04-03	2088240008	DONALD DEARMON	01/16/92–01/17/92	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS DC--CHAPEL HILL--DC 737 MILES @ 20¢ PER MILE	147.40
04-03	2088240009	Do	01/16/92–01/17/92	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS	63.04
04-03	2088240007	FEDERAL EXPRESS CORP	01/06/92	OVERNIGHT SERVICE	5.23
04-03	2090770001	ARCHDALE-TRINITY NEWS	04/01/92–03/31/93	SUBSCRIPTION	12.00
04-03	2090770005	FEDERAL EXPRESS CORP	02/14/92–02/27/92	OVERNIGHT SERVICE	16.23
04-03	2090770003	KAREN TAM	02/13/92	PHOTOGRAPHER IN DISTRICT FOR OFFICIAL BUSINESS FOR POSSIBLE USE IN NEWSLETTER	40.00
04-03	2090770004	WATER SPECIALIST	02/05/92–02/28/92	WATER COOLER SERVICE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	32.00
04-03	2090770002	WESTERN WAKE HERALD	04/01/92–03/31/93	SUBSCRIPTION	15.00
04-06	2092500015	CAPITOL COFFEE SYSTEMS	03/18/92	COFFEE SERVICE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	49.00
04-06	2092500018	CENTEL CELLULAR	03/10/92–04/09/92	CELLUAR PHONE SERVICE	39.95
04-06	2092500016	DAVID L ANDRUKITIS	02/21/92	PRINTING SERVICES	118.75
04-06	2092500024	Do	03/03/92–03/09/92	PRINTING SERVICES	75.50
04-06	2092500014	Do	03/12/92	PRINTING SERVICES	22.50
04-09	2098240030	Do	03/26/92–03/27/92	PRINTING SERVICE	7,154.40
04-09	2098240029	FEDERAL EXPRESS CORP	03/11/92	OVERNIGHT SERVICE	3.75
04-09	2098240028	MARK DOLEJS	03/24/92	PHOTO FOR USE IN NEWSLETTER	20.00
04-09	2098240031	DAVID E. PRICE	01/23/92–02/17/92	MEMBER TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 261 MILES @ 25¢ PER MILE	65.25
04-09	2098240027	THE WASHINGTON POST	05/01/92–04/30/93	SUBSCRIPTION	62.40
04-09	2100380008	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.70
04-16	2091820001	Do	03/20/92	52¢ STAMP X 143 23¢ STAMP X 143	107.25
04-24	2114410029	CAPITOL COFFEE SYSTEMS	04/08/92	COFFEE SERVICE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	9.95
04-24	2114410031	GENE CONTI	04/07/92	PARKING WHILE ON OFFICIAL BUSINESS WITH MEMBER IN DC	10.00
04-24	2114410027	NATIONAL JOURNAL, INC	05/01/92	SUBSCRIPTION	39.95
04-24	2114410028	UNITED PARCEL SERVICE	04/02/92	OVERNIGHT SERVICE	10.00
04-24	2114410030	WILLIAM RICHARD WINDLEY, SR	02/09/92–03/31/92	STAFF TRAVEL BY CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS; 504 MI @ .25/MI	126.00
04-29	2119890612	FORUM ONE	04/01/92–04/30/92	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	500.00
04-29	2119890613	H. D. M. ASSOCIATES, LTD	04/01/92–04/30/92	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,635.00
04-30	2118940079	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		79.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930757	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930758	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		483.73
04-30	2119930756	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930754	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		38.50
04-30	2119930755	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		426.98
04-30	2120450027	CENTEL CELLULAR	03/20/92-04/01/92	CELLULAR PHONE SERVICE	43.15
04-30	2120450023	DINERS CLUB	02/06/92-02/18/92	AIRFARE FOR MEMBER (8357) DC-RALEIGH-DC	186.00
04-30	2120450024	Do	03/13/92-03/17/92	AIRFARE FOR MEMBER (1119) DC-RALEIGH-DC	186.00
04-30	2120450025	Do	03/20/92	AIRFARE FOR MEMBER (1736) DC-RALEIGH	93.00
04-30	2120450026	Do	03/26/92-03/31/92	AIRFARE FOR MEMBER (2363) DC-RALEIGH-DC	186.00
04-30	2120900280	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,214.76
04-30	2120920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		7.15
04-30	2121500028	DAVID L ANDRUKITIS	04/08/92-04/10/92	PRINTING SERVICES	360.55
04-30	2121500023	DINERS CLUB	02/20/92-02/25/92	AIRFARE FOR MEMER (9277) DC-RALEIGH-DC	193.00
04-30	2121500029	Do	03/06/92-03/09/92	AIRFARE FOR MEMBER (0572) DC-RALEIGH-DC	186.00
04-30	2121500020	Do	03/07/92-03/08/92	AIRFARE FOR STAFF (0681) DC-RALEIGH-DC) (CONTI)	186.00
04-30	2121500021	Do	03/19/92-03/21/92	AIRFARE FOR STAFF (1555) DC-RALEIGH-DC	186.00
04-30	2121500022	Do	03/19/92-03/21/92	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	51.84
04-30	2121500025	JOAN S EWING	02/15/92-02/17/92	OFFICIAL BUSINESS TELEPHONE CHARGES REIMBURSMENT	47.54
04-30	2121500027	FEDERAL EXPRESS CORP	03/16/92	OVERNIGHT SERVICE	3.75
04-30	2121500026	WATER SPECIALIST	03/04/92-03/31/92	WATER COOLER SERVICE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	26.75
04-30	2121950357	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		297.10
05-05	2122310028	GENE CONTI	04/22/92-04/25/92	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.60
05-05	2122310027	Do	04/25/92	TAXI FARE FROM NATIONAL AIRPORT TO BETHESDA WHILE ON OFFICIAL BUSINESS	23.00
05-05	2122310031	DINERS CLUB	03/21/92-03/25/92	AIRFARE FOR STAFF (0760) RALEIGH/DC/RALEIGH S. FORSTER	186.00
05-05	2122310030	PAUL H FELDMAN	04/24/92-04/25/92	TAXI FARES TO/FROM NATIONAL AIRPORT AND CAPITOL HILL WHILE ON OFFICIAL BUSINESS	26.00
05-05	2122310029	Do	04/25/92	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS	3.65
05-06	2111910111	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	ASHEBORO DISTRICT OFFICE	1,655.00
05-08	2129420002	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.35
05-18	2134410026	JEANETTE GAY EDDY	03/06/92-03/21/92	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 60 MI @ .25/MI	15.00
05-18	2134410024	SCOTT A FORSTER	03/04/92-03/21/92	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 79 MI @ .25/MI	19.75
05-18	2134410025	SALLY P MADDISON	03/25/92	TAXI REIMBURSEMENT WHILE ON OFFICIAL BUSINESS LONGWORTH-INS-LONGWORTH	9.00
05-18	2134410027	DAVID E. PRICE	01/07/92-03/17/92	TAXI FARES TO/FROM NATIONAL AIRPORT AND LONGWORTH-10 TRIPS	100.00
05-18	2134410023	BOBBY RAY STOTT	03/02/92-03/26/92	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSIENSS 788 MI @ .25/MI	197.00
05-27	2147830028	DAVID L ANDRUKITIS	04/20/92	PRINTING SERVICE	827.60
05-27	2147830029	Do	04/24/92	PRINTING SERVICE	22.50
05-27	2147830018	DINERS CLUB	04/02/92-04/06/92	AIRFARE FOR MEMBER(2838) DC-RALEIGH-DC WHILE ON OFFICIAL BUSINESS	186.00
05-27	2147830019	Do	04/10/92-04/28/92	AIRFARE FOR MEMBER (3645) WHILEON OFFICIAL BUSINESS DC-RALEIGH-DC	186.00
05-27	2147830031	Do	04/19/92-04/25/92	RENTAL CAR FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT (E. CONTI)	149.04
05-27	2147830016	Do	04/24/92-04/25/92	AIRFARE FOR STAFF (3989) WHILE ON OFFICIAL BUSINESS DC-RALEIGH-DC (PAUL FIELDMAN)	186.00
05-27	2147830030	Do	04/24/92-04/25/92	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (PAUL FIELDMAN)	51.84
05-27	2147830015	Do	04/27/92-04/29/92	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS	100.80
05-27	2147830014	Do	04/28/92-04/29/92	LODGING FOR STAFF WHILE ON OFFICIAL BUSINESS	50.70
05-27	2147830013	JEANETTE GAY EDDY	04/28/92-04/29/92	STAFF TRAVEL BY CAR FROM DISTRICT TO INS CONFERENCE 254 MI. @ .20/MI	50.80

05-27	2147830024	FEDERAL EXPRESS CORP.	03/24/92-05/04/92	OVERNIGHT SERVICE (6.99, 3.75)	10.74
05-27	2147830023	Do	04/28/92	OVERNIGHT SERVICE	4.80
05-27	2147830012	SCOTT A FORSTER	04/27/92-04/29/92	STAFF TRAVEL BY CAR FROM DISTRICT TO INS WORKSHOP 350 MI. @ .20/MI	70.00
05-27	2147830011	ANN HAMLET	05/04/92-05/04/92	STAFF TRAVEL BY CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS: 174 MI. @ .25/MI	43.50
05-27	2147830027	BOBBY RAY STOTT	04/01/92-04/29/92	STAFF TRAVEL BY CAR IN DISTRICT; 552 MI. @ .25/MI	138.00
05-27	2147830020	THE CHATHAM NEWS	05/30/92-11/30/92	SUBSCRIPTION	9.50
05-27	2147830025	THE HERALD-SUN PAPERS	06/01/92-05/31/93	SUBSCRIPTION	132.00
05-27	2147830021	THE INDEPENDENT	07/30/92-07/29/93	SUBSCRIPTION	29.00
05-27	2147830022	THE NEWS AND OBSERVER	05/30/92-05/29/93	SUBSCRIPTION	72.00
05-27	2147830026	WAKE CO. COMMUNITY SCHOOLS	05/11/92	AUDITORIUM RENTAL FOR MEETING W/ CONSTITUENTS ABOUT LEGISLATION	87.00
05-29	2148890609	FORUM ONE	05/01/92-05/30/92	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	500.00
05-29	2148890610	H. D. M. ASSOCIATES, LTD	05/01/92-05/30/92	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,635.00
05-31	2147940063	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		241.57
05-31	2149900274	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		995.82
05-31	2149920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		33.15
05-31	2149930761	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930762	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		384.21
05-31	2149930760	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930758	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		38.50
05-31	2149930759	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		370.24
05-31	2151950337	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		164.43
06-03	2150420019	CENTEL CELLULAR	04/22/92-05/06/92	CELLULAR PHONE SERVICE	43.73
06-03	2150420016	JEANETTE GAY EDDY	04/22/92	STAFF TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 16 MI @ .25/MILES	4.00
06-03	2150420022	Do	04/26/92-05/08/92	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT; 232 MI @ .25/MI	58.00
06-03	2150420017	Do	04/28/92	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS	11.38
06-03	2150420021	JOAN S EWING	04/01/92-04/22/92	STAFF TRAVEL BY CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS: 245 MI @ .25/MI	61.25
06-03	2150420015	SCOTT A FORSTER	04/07/92	STAFF TRAVEL BY CAR IN DISTRICT WHILE ON BUSINESS 65	16.25
06-03	2150420018	Do	04/28/92-04/29/92	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS	22.87
06-03	2150420014	GSA, OAD, FINANCE DIVISION	04/15/92	PRINTING SERVICES	100.00
06-03	2150420023	RANDOLPH TELEPHONE CO.	01/01/92-12/31/92	TELEPHONE LISTING	13.20
06-03	2150420020	WATER SPECIALIST	04/01/92-04/30/92	WATER COOLER SERVICE FOR CONSTITUENTS WHILE IN DISTRICT OFFICE	28.25
06-15	2164520015	AQUA COOL	05/15/92	WATER COOLER SERVICE FOR DC OFFICE	25.60
06-15	2164520021	DINERS CLUB	05/03/92-05/04/92	LODGING WHILE ON OFFICIAL BUSINESS IN DC FOR SCOTT FORSTER	100.29
06-15	2164520019	Do	05/03/92-05/07/92	AIRFARE FOR FORSTER (4413) RDU-DC-RDU WHILE ON OFFICIAL BUSINESS	186.00
06-15	2164520020	Do	05/04/92-05/07/92	LODGING WHILE ON OFFICIAL BUSINESS FOR SCOTT FORESTER IN COLORADO	114.15
06-15	2164520014	JOAN S EWING	05/28/92	REIMBURSMENT FOR UPS SHIPMENT FOR OFFICIAL BUSINESS	9.92
06-15	2164520022	SCOTT A FORSTER	05/03/92-05/07/92	TAXI FARES TO/FROM RDU AND OFFICE WHILE ON OFFICIAL BUSINESS (5 EACH)	10.00
06-15	2164520023	Do	05/06/92	MEALS WHILE ON OFFICIAL BUSINESS IN COLORADO	17.00
06-15	2164520018	NATIONAL JOURNAL, INC	05/21/92	BOOK - ALMANAC 08 AMERICAN POLITICS	3.99
06-15	2164520017	BOBBY RAY STOTT	05/01/92-05/27/92	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT; 1040 MI @.25/MI	260.00
06-15	2164520016	WILLIAM RICHARD WINDLEY, SR	05/01/92-05/22/92	STAFF TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT; 219 MI @ .25/MILE	54.75
06-24	2174580009	POSTMASTER	06/01/92	20 .29 STAMPS	5.80
06-29	2178890607	FORUM ONE	06/01/92-06/30/92	RENT: 1777 DURHAM-CHAPLE HILL BLVD CHAPEL HILL, NC	500.00
06-29	2178890608	H.D.M. ASSOCIATES, LTD	06/01/92-06/30/92	RENT: 225 HILLSBOROUGH ST. RALEIGH, NC	1,635.00
06-30	2180940068	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		100.35
06-30	2181900266	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		995.82
06-30	2181920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		4.55
06-30	2181930759	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930760	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		463.01
06-30	2181930758	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930756	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		38.50
06-30	2181930757	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		351.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID E PRICE—Con.					
06-30	2182950337	*STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		344.54
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	132,363.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,586.22
				TOTAL	**165,159.91**
OFFICE OF THE HON. CARL D PURSELL					
		SALARIES			
		BERGER, KAREN M	04/01/92–06/30/92	STAFF ASSISTANT	6,250.01
		CAREY, STEPHEN E	04/01/92–06/08/92	LEGISLATIVE ASSISTANT	6,269.45
		CATES, GARY M	04/01/92–06/30/92	PRESS SECRETARY	4,333.33
		COLLINS, JAMES MURPHY	04/01/92–06/30/92	SPECIAL ASSISTANT	9,750.00
		D'AMOUR, JAMES CARL	04/01/92–06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	7,499.99
		DEMATTIA, ELIZABETH	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HASELTINE, CAROL	04/01/92–06/30/92	CASEWORK DIRECTOR	11,250.01
		HUDGINS, CYNTHIA H	04/01/92–06/30/92	DISTRICT DIRECTOR	3,833.34
		JOHNSON, JEANE A	04/01/92–06/30/92	PART-TIME EMPLOYEE	8,750.01
		KRAUSHAAR, KEVIN J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	16,250.00
		KUTLER, EDWARD	04/01/92–06/30/92	PART-TIME EMPLOYEE	950.01
		MCBRIDE, WILLIAM R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	3,833.34
		RADTKE, DENISE O	04/01/92–06/30/92	FIELD REPRESENTATIVE	12,083.34
		RECKER, DAVID P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	18,375.00
		WILLIAMS, DIANE M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	12,750.01
		EXPENSES			
04-06	2092500021	FEDERAL EXPRESS CORP	03/10/92	DELIVERY CHARGES	7.50
04-06	2092500020	NORTHWEST AIRLINES, INC	03/26/92–03/29/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURCELL	241.00
04-06	2092500019	SHELL OIL COMPANY	02/11/92–02/29/92	GASOLINE CHARGES MR. PURSELL OFFICIAL BUSINESS	60.36
04-13	2100580029	CONSUMERS POWER COMPANY	10/01/89	1988-89 NATURAL GAS REFUND	(15.76)
04-13	2100580028	Do	02/25/92–03/25/92	UTILITY CHARGES JACKSON OFFICE	157.49
04-13	2100580026	DAILY TELEGRAM	04/01/92–09/30/92	SIX MONTH SUBSCRIPTION JACKSON OFFICE	70.20
04-13	2100580027	FEDERAL EXPRESS CORP	03/16/92–03/19/92	DELIVERY CHARGES	70.65
04-17	2106600025	AMERITECH MOBILE COMMUNICATIONS, INC	03/23/92–04/22/92	MOBILE PHONE CHARGES FOR DISTRICT DIRECTOR	113.69
04-17	2106600023	BRIAN R CONNELLY	02/03/92–03/30/92	UTILITY CHARGES, ANN ARBOR OFFICE	163.65
04-17	2106600027	COLUMBIA CABLE OF MI	04/01/92–04/30/92	CABLE SERVICE, ANN ARBOR DISTRICT OFFICE	23.45
04-17	2106600024	DINERS CLUB	03/16/92	CONGRESSMAN PURSELL MEETING WITH CONSTITUENTS	46.49
04-17	2106600029	FEDERAL EXPRESS CORP	03/19/92–03/26/92	DELIVERY CHARGES	37.52

04-17	2106600026	PRECISION PHOTOGRAPHICS, INC.	03/24/92	PHOTO DUPLICATION FOR PRESS RELEASES, NEWSLETTER	36.92
04-17	2106600028	CARL D PURSELL	03/24/92	REIMBURSE FOR LUNCH WITH VISITING CONSTITUENTS	73.33
04-27	2114830030	DINERS CLUB	03/08/92-03/12/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, WILLIAM MCBRIDE #5876300364	268.00
04-27	2114830029	FEDERAL EXPRESS CORP	03/24/92-04/03/92	EXPRESS DELIVERY CHARGES	144.03
04-27	2114830026	JEANE A JOHNSON	01/01/92-02/28/92	GARBAGE BAGS, HAND SOAP, GLASS CLEANER	14.26
04-27	2114830027	WILLIAM R MCBRIDE	03/23/92-03/30/92	REIMBURSE FOR LUNCH WITH CONSTITUENTS LOCAL SCHOOL OFFICIALS LOCAL TOWNSHIP OFFICIALS	74.58
04-27	2114830028	SHELL OIL COMPANY	03/14/92-03/28/92	GASOLINE CHARGES OFFICIAL BUSINESS, MR. PURSELL	36.75
04-29	2119890614	BRIAN R CONNELLY	04/01/92-04/30/92	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
04-29	2119890617	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASE AUTO	473.59
04-29	2119890615	KARL O. SCHELLING	04/01/92-04/30/92	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
04-29	2119890616	WARREN R. BRADBURN	04/01/92-04/30/92	RENT-134 N MAIN ST PLYMOUTH, MI	400.00
04-29	2120330014	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.23
04-30	2119930376	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930377	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		655.37
04-30	2119930375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		68.15
04-30	2119930374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		491.60
04-30	2120900184	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		967.09
04-30	2121950306	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,145.19
05-08	2127350030	EPHRAIM'S OFFICE EQUIPMENT	02/28/92	WHEELWRITER REPAIRS, ANN ARBOR DO	67.00
05-08	2128800027	FEDERAL EXPRESS CORP	04/09/92-04/10/92	DELIVERY CHARGES	11.24
05-08	2128800026	Do	04/09/92-04/17/92	DELIVERY CHARGES	31.20
05-08	2128800029	NORTHWEST AIRLINES, INC	04/10/92	AIR TRAVEL WASHINGTON TO DETROIT, MR. PURSELL	134.00
05-08	2128800030	Do	04/27/92	AIR TRAVEL DETROIT TO WASHINGTON MR. PURSELL	134.00
05-08	2128800028	OMNICOM CABLEVISION	05/01/92-05/16/92	CABLE SERVICE PLYMOUTH OFFICE	14.16
05-11	2129310026	AMERITECH MOBILE COMMUNICATIONS, INC	04/09/92-05/08/92	LEASE CAR - MOBILE PHONE CHARGES	30.03
05-11	2129310028	Do	04/23/92-05/22/92	MOBILE PHONE CHARGES - DISTRICT DIRECTOR	62.09
05-11	2129310029	COLUMBIA CABLE OF MI.	05/01/92-05/31/92	CABLE SERVICE - ANN ARBOR DO	23.45
05-11	2129310027	MICHIGAN BELL TELEPHONE CO.	03/25/92-04/24/92	FAX PHONE, PLYMOUTH	19.65
05-11	2129310025	PRECISION PHOTOGRAPHICS, INC.	03/27/92-04/03/92	PHOTO PROCESSING, DUPLICATES FOR PRESS RELEASES, MEDIA OUTLETS	105.15
05-15	2134360025	CONSUMERS POWER COMPANY	03/25/92-04/24/92	UTILITY CHARGES JACKSON OFFICE	74.34
05-15	2134360024	NORTHWEST AIRLINES, INC	04/30/92-05/04/92	AIR TRAVEL DC/DET/DC FOR MEMBER	268.00
05-15	2135420028	FEDERAL EXPRESS CORP	04/21/92-04/29/92	DELIVERY CHARGES	79.17
05-15	2135420031	NORTHWEST AIRLINES, INC	05/07/92-05/11/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	268.00
05-15	2135420030	OMNICOM CABLEVISION	05/17/92-06/16/92	CABLE SERVICE PLYMOUTH OFFICE	26.75
05-15	2135420029	THE COMMUNITY CRIER	05/06/92-11/06/92	SIX MONTH SUBSCRIPTION WASHINGTON OFFICE	15.00
05-18	2134410029	JAMES CARL D'AMOUR	01/07/92-03/27/92	OFFICE SUPPLIES	100.26
05-18	2134410030	Do	01/09/92-04/09/92	POSTAGE	58.00
05-18	2134410031	Do	03/13/92	STATE OF MICHIGAN TELEPHONE DIRECTORIES	22.00
05-29	2148350023	AMERITECH MOBILE COMMUNICATIONS, INC	05/09/92-06/08/92	LEASE CAR - MOBILE PHONE CHARGES	30.03
05-29	2148350031	AT&T	04/25/92-07/25/92	EQUIPMENT, PLYMOUTH	17.85
05-29	2148350021	BRIAN R CONNELLY	12/04/91-04/29/92	UTILITY EXPENSES ANN ARBOR OFFICE	286.96
05-29	2148350030	DINERS CLUB	04/15/92	LODGING, W. MCBRIDE	80.42
05-29	2148350029	Do	04/15/92-04/16/92	RENTAL CAR FOR W. MCBRIDE	34.32
05-29	2148350026	FEDERAL EXPRESS CORP	04/22/92-05/06/92	DELIVERY CHARGES	54.27
05-29	2148350022	HUDSON POST-GAZETTE	06/30/92-12/31/92	NEWSPAPER SUBSCRIPTION	9.00
05-29	2148350020	K.A.S. CONSTRUCTION	01/11/92-05/02/92	ANN ARBOR OFFICE CLEANING SERVICE 9 VISITS	180.00
05-29	2148350025	MICHIGAN BELL TELEPHONE CO.	04/25/92-05/24/92	FAX PHONE, PLYMOUTH	20.36
05-29	2148350028	NORTHWEST AIRLINES, INC.	05/14/92-05/18/92	AIR TRAVEL DC TO DET AND RETURN FOR MEMBER	268.00
05-29	2148350027	THOMAS J LANKFORD	05/06/92	MILITARY ACADEMY POSTERS	276.00
05-29	2148890611	BRIAN R CONNELLY	05/01/92-05/30/92	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
05-29	2148890614	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASE AUTO	473.59
05-29	2148890612	KARL O. SCHELLING	05/01/92-05/30/92	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
05-29	2148890613	WARREN R. BRADBURN	05/01/92-05/30/92	RENT-134 N MAIN ST PLYMOUTH, MI	400.00
05-31	2149900176	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		829.09
05-31	2149930377	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930378	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		454.84
05-31	2149930376	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930374	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		68.15
05-31	2149930375	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		411.17
05-31	2151950288	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		504.65
06-09	2160410038	JAMES M COLLINS	04/06/92-04/13/92	REIMBURSE FOR MILEAGE OUT-OF-DISTRICT MEETINGS W/ DEPT OF COMM CONCERNING CONSTITUENT MATTERS 288 X .20.	57.60
06-09	2160410036	FEDERAL EXPRESS CORP	04/10/92-05/11/92	DELIVERY CHARGES	28.25
06-09	2160410035	Do	05/07/92-05/15/92	DELIVERY CHARGES	27.69
06-09	2160410037	HILLSDALE DAILY NEWS	06/09/92-09/09/92	THREE MONTH SUBSCRIPTION JACKSON OFFICE	25.50
06-09	2160410039	WILLIAM R MCBRIDE	05/23/92-05/30/92	TAXI FARE LONGWORTH BLDG TO NATIONAL AIRPORT AND RETURN	20.00
06-12	2162570026	CONSUMERS POWER COMPANY	04/24/92-05/26/92	UTILITY CHARGES JACKSON OFFICE	99.65
06-12	2162570028	NORTHWEST AIRLINES, INC	05/21/92-05/25/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN DIANE WILLIAMS	268.00
06-12	2162570029	Do	05/21/92-05/26/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	268.00
06-12	2162570030	Do	05/29/92-06/01/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	268.00
06-12	2162570027	DIANE M WILLIAMS	05/21/92-05/25/92	RENTAL CAR IN DISTRICT	62.40
06-15	2164520028	FEDERAL EXPRESS CORP	05/14/92-05/21/92	DELIVERY CHSRGES	43.35
06-15	2164520026	Do	05/27/92	DELIVERY CHARGES	15.72
06-15	2164520024	NORTHWEST AIRLINES, INC	06/04/92-06/08/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURCELL	268.00
06-24	2174580010	POSTMASTER	06/02/92	200 .29 STAMPS	58.00
06-24	2175370025	FEDERAL EXPRESS CORP	06/01/92-06/05/92	DELIVERY CHARGES	57.24
06-24	2175370024	NORTHWEST AIRLINES, INC	06/12/92-06/15/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER	268.00
06-24	2175370022	OMNICOM CABLEVISION	06/17/92-07/16/92	CABLE SERVICE PLYMOUTH OFFICE	26.75
06-24	2175370023	SHELL OIL COMPANY	04/25/92-05/19/92	GASOLINE CHARGES OFFICIAL BUSINESS, MEMBER, TUNE UP LEASE CAR	56.75
06-25	2175830023	AMERITECH MOBILE COMMUNICATIONS, INC	05/23/92-06/22/92	MOBILE PHONE CHARGES- DISTRICT DIRECTOR	65.07
06-25	2175830025	CITIZENS INSURANCE	06/29/92-12/29/92	LEASE CAR- 6 MONTH INSURANCE PREMIUM	561.00
06-25	2175830022	COLUMBIA CABLE OF MI	06/01/92-06/30/92	CABLE SERVICE, ANN ARBOR DISTRICT OFFICE	23.45
06-25	2175830024	MICHIGAN BELL TELEPHONE CO	05/25/92-06/24/92	FAX PHONE, PLYMOUTH	19.65
06-29	2178890609	BRIAN R CONNELLY	06/01/92-06/30/92	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,507.00
06-29	2178890612	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASE AUTO	473.59
06-29	2178890610	KARL O. SCHELLING	06/01/92-06/30/92	RENT 111 N.WEST AVE JACKSON,MI 49201	300.00
06-29	2178890611	WARREN R. BRADBURN	06/01/92-06/30/92	RENT-134 N MAIN ST PLYMOUTH, MI	400.00
06-30	2181300027	DINERS CLUB	04/14/92-04/16/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR WILLIAM MCBRIDE 5876303804	268.00
06-30	2181300029	Do	05/23/92	LODGING IN DISTRICT FOR W. MCBRIDE	68.90
06-30	2181300028	Do	05/23/92-05/24/92	RENTAL CAR IN DISTRICT FOR W. MCBRIDE	33.28
06-30	2181300024	FEDERAL EXPRESS CORP	06/04/92-06/11/92	DELIVERY CHARGES	23.70
06-30	2181300025	WILLIAM R MCBRIDE	06/23/92	REIMBURSE FOR PARKING	9.00
06-30	2181300026	NORTHWEST AIRLINES, INC	06/19/92-06/22/92	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MEMBER 9873	268.00
06-30	2181900166	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		829.09
06-30	2181930376	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930377	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		548.25
06-30	2181930375	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930373	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		68.15
06-30	2181930374	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		302.37

06-30	2182950289	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		804.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,177.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,033.39
TOTAL	**149,421.23**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	04/01/92–06/30/92	SECRETARY	5,965.98
BELLAMY, WILL	05/04/92–06/04/92	D.C. INTERN	1,033.33
BOOKER, BYRON A	06/01/92–06/09/92	D.C. INTERN	300.00
CURRIE, FRANCES LIGHT	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	25,332.75
DAVIS, JEFFREY J	04/01/92–04/30/92	PART-TIME EMPLOYEE	694.67
Do	05/01/92–06/30/92	STAFF ASSISTANT	2,666.66
DEMIK, EVAN DAVID	05/18/92–06/09/92	D.C. INTERN	733.33
FLANAGAN, MARY P	04/01/92–06/30/92	SECRETARY	8,135.43
GRIFFIN, JULIE M	04/01/92–06/30/92	RECEPTIONIST	6,779.52
JONES, SHIRYLL LYNN	04/01/92–06/30/92	SECRETARY	5,782.32
KEFALAS, DOLORES C	04/01/92–06/30/92	PERSONAL SECRETARY	9,491.31
KIRK, WENDY	05/11/92–06/30/92	LBJ CONGRESSIONAL INTERN	2,016.67
LEMAIRE, CANDIE G	04/01/92–06/30/92	DIRECTOR OF SPECIAL PROJECTS	9,491.31
MAYS, PAUL WINTON	04/01/92–06/30/92	PRESS SECRETARY	5,966.22
MILLER, JAMES EMILUS	04/01/92–06/30/92	FIELD REPRESENTATIVE	19,823.94
OLDHAM, JULIA T	06/01/92–06/30/92	D.C. INTERN	1,000.00
PHILLIPS, ELLEN S	04/01/92–06/30/92	RECEPTIONIST-SECRETARY	10,675.83
SIKORSKI, CHESTER P, III	06/08/92–06/30/92	D.C. INTERN	766.67
TRENT, MELISSA A	04/01/92–06/30/92	SECRETARY	3,907.50
TRIVETT, SHEILA YVETTE	04/01/92–06/30/92	SECRETARY	5,220.45
VAUGHN, BETTY S	04/01/92–06/30/92	EXECUTIVE SECRETARY	6,413.70
WHETSELL, POLLY DEANE	04/01/92–06/30/92	SECRETARY	5,220.45
WHITE, JOSEPH CLONINGER	04/01/92–06/30/92	ASSISTANT FIELD REPRESENTATIVE	6,871.89

EXPENSES

04-03	2090710015	DINERS CLUB	01/27/92	MEETINGS WITH CONATITUETNTS IN THE MEMBERS PRIVATE DINING ROOM	33.90
04-03	2090710016	Do	03/12/92	MEETINGS IN THE MEMBERS DINING ROOM WITH CONSTITUENTS	15.80
04-03	2090710011	FEDERAL EXPRESS CORP.	01/20/92	DOCUMENTS, INFO, & PASSPORTS SENT TO CONSTITUENTS AND TO THE KINGSPORT, TN. DO FOR THE MEMBER & STAFF.	14.75
04-03	2090710012	Do	01/31/92	DOCUMENTS, INFO, & PASSPORTS SENT TO CONSTITUENTS AND TO THE KINGSPORT, TN. DO FOR THE MEMBER & STAFF.	12.73
04-03	2090710013	Do	02/07/92	DOCUMENTS, INFO & PASSPORTS SENT TO CONSTITUENTS AND TO THE KINGSPORT, TN DO FOR THE MEMBER & STAFF.	5.23
04-03	2090710014	Do	02/21/92	DOCUMENTS, INFO & PASSPORTS SENT TO CONSTITUENTS AND TO THE KINGSPORT, TN. DO FOR THE MEMBER & STAFF.	5.23
04-03	2090710001	JAMES H QUILLEN	02/18/92–02/20/92	OFFICIAL TVL FROM TRI-CITIES, TENNESSEE TO WASH, D.C. (ROUND TRIP) ON US AIR FLTS 873/858 &1139/175.	197.50
04-03	2090710002	Do	02/25/92–02/27/92	OFCL TVL FROM TRI-CITIES, TENNESSEE TO WASH, D.C. (R/T) ON US AIR FLTS 873/858 &1121/1120	197.50
04-03	2090710003	Do	03/03/92–03/05/92	OFFICIAL TVL FROM TRI-CITIES, TENNESSEE TO WASH., D.C. (R/T) ON US AIR FLTS 873/858 &1211/1120	224.00
04-03	2090710004	Do	03/11/92–03/13/92	OFFICIAL TVL FROM TRI-CITIES, TENNESSEE TO WASH, DC (R/T) ON US AIR FLTS 873/858 & 829/1543	224.00
04-03	2090710005	Do	03/18/92–03/20/92	OFFICIAL TVL FROM TRI-CITIES TENNESS TO WASH DC (R/T) ON US AIR FLTS 873/858 & 1211/1120	224.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H QUILLEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090710006	WALLACE'S NEWS	12/01/91-12/31/91	NEWSPAPERS PURCHASED AT A LOCAL NEWSSTAND- KINGSPORT, JOHNSON CITY, BRISTOL, KNOXVILLE NEWS& JOURNAL.	81.25
04-03	2090710008	Do	01/01/92-01/31/92	NEWSPAPERS PURCHASED AT A LOCAL NEWSSTAND-KINGSPORT, JOHNSON CITY, BRISTOL, KNOXVILLE NEWS & JOURNAL.	64.55
04-03	2090710028	Do	02/01/92-02/29/92	NEWSPAPER PURCHASED AT A LOCAL NEWSTAND-KINGSPORT, JOHNSON CITY, BRISTOL, KNOXVILLE NEWS & JOURNAL.	75.50
04-03	2092430001	POLAR WATER COMPANY	12/01/91-02/29/92	BOTTLED WATER DELIVERED TO WASHINGTON DC OFFICE 102 CANNON	92.10
04-23	2113700001	PAUL WINTON MAYS	02/21/92-02/29/92	IN DISTRICT OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE FOR CONG QUILLEN 169 MILES AT 27.5¢/ MI.	46.47
04-23	2113700002	Do	03/03/92-03/07/92	IN DISTRICT OFFICIAL TRAVEL AS PUBLIC AFFAIRS REPRESENTATIVE FOR CONG QUILLEN 396 MILES AT 27.5¢ PER MI.	108.90
04-23	2113700004	JAMES H QUILLEN	03/25/92-03/27/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASHIGNTON, DC ON US AIR FLTS 873/858 & 829/1543 (ROUNDTRIP).	224.00
04-23	2113700005	Do	03/31/92-04/02/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENN. TO WASHINGTON, DC ON US AIR FLTS 873/858 &1211/1121 (ROUNDTRIP).	224.00
04-23	2113700006	Do	04/07/92-04/10/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC ON US AIR FLTS 873/858 & 829/1543 (ROUNDTRIP).	224.00
04-23	2113700003	UNITED PARCEL SERVICE	02/28/92	SUPPLIES SHIPPED TO KINGSPORT, TENNESSEE DISTRICT OFFICE TWO PACKAGES SHIPPED TOTAL WEIGHT 107 LBS.	210.00
04-30	2119930256	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930257	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		562.49
04-30	2119930255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		560.15
04-30	2120900153	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		557.87
04-30	2120920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		248.30
04-30	2121950508	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		872.97
05-06	2111910128	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT KINGSPORT TN 00000	3,058.00
05-08	2127360001	JOSEPH CLONINGER WHITE	01/04/92-01/27/92	IN-DISTRICT OFFICIAL EXPENSES/TRAVEL 215 MILES AT .275 PER	59.12
05-08	2127360002	Do	01/04/92-01/27/92	TRANSPORT MEMBER TO AND FROM AIRPORT 144 MILES AT .275 PER	39.60
05-08	2127360003	Do	02/04/92-02/27/92	IN DISTRICT OFFICIAL EXPENSES/TRAVEL 376 MILES AT .275 PER	103.40
05-08	2127360004	Do	02/04/92-02/27/92	TRANSPORT MEMBER TO AND FROM AIRPORT 216 MILES AT .275 PER	59.40
05-08	2127360005	Do	03/03/92-03/31/92	IN DISTRICT OFFICIAL EXPENSES TRAVEL 254 MILES AT .275 PER	69.85
05-08	2127360006	Do	03/03/92-03/31/92	TRANSPORT MEMBER TO AND FROM AIRPORT 324 MILES AT .275 PER	89.10
05-08	2129420003	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.23
05-12	2132300001	WARNER CABLE COMM INC	04/16/92-05/15/92	CABLE SERVICE INTO THE KINGSPORT DO	19.95
05-31	2149900146	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		557.87
05-31	2149920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		591.50
05-31	2149930256	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930257	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		394.29
05-31	2149930255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		449.87
05-31	2151950485	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(213.23)
05-31	2151950484	Do	05/01/92-05/31/92		594.06

06-30	2178090001	JAMES H QUILLEN	04/28/92-05/01/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUNDTRIP) ON US AIR 873/858 & 1095/1648.	224.00
06-30	2178090002	Do	05/06/92-05/07/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUNDTRIP) ON US AIR 1851/858 & 237/1120.	224.00
06-30	2178090003	Do	05/12/92-05/14/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUNDTRIP) ON US AIR 1851/85E & 237/1120.	224.00
06-30	2178090004	Do	05/19/92-05/20/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (ROUNDTRIP) ON US AIR 1851/858 & 237/1120.	224.00
06-30	2178090005	Do	05/27/92-05/28/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC ROUNDTRIP) ON US AIR 1851/237 & 35/205.	224.00
06-30	2178090006	Do	06/03/92-06/05/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC (R/T) ON US AIR FLTS #1851/128 & 1211/406.	224.00
06-30	2178090007	Do	06/09/92-06/11/92	OFFICIAL TRAVEL FROM TRI-CITIES, TENN TO WASHINGTON, DC (ROUNDTRIP) ON US AIR FLT #1851/858 & 1834/1124.	224.00
06-30	2181900137	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		557.87
06-30	2181920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		299.00
06-30	2181930256	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930257	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		507.02
06-30	2181930255	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930254	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		456.83
06-30	2182950479	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,004.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,016.67
MEMBERS CLERK HIRE	142,273.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,788.46
TOTAL	**161,078.39**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

BANDY, VICKIE L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,502.99
CANNON, PATRICIA E	04/01/92-06/30/92	SENIOR COMMUNITY RELATIONS ASSISTANT	6,095.52
CHEETHAM, JOHN R	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	4,749.99
COOK, JO ANN	04/01/92-04/30/92	PART-TIME EMPLOYEE	750.00
Do	05/01/92-06/30/92		1,500.00
DICKERSON, JASON F	05/18/92-05/31/92	TEMPORARY EMPLOYEE	660.00
DORSEY, ANGELA K	06/01/92-06/30/92	TEMPORARY EMPLOYEE	880.00
DUCLOS, JACQUELYN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
DYKE, KELLY	04/01/92-06/30/92	CONSTITUENT RELATIONS SPECIALIST	4,050.99
FERRELL, BRIDGET M	06/01/92-06/30/92	TEMPORARY EMPLOYEE	880.00
GILLEY, JESSEY E	05/15/92-06/14/92	LBJ CONGRESSIONAL INTERN	1,210.00
Do	06/15/92-06/29/92	TEMPORARY EMPLOYEE	710.00
GOINS, VICKIE L	04/01/92-06/30/92	CONSTITUENT RELATIONS SPECIALIST	5,047.80
JOHNSON, TRACI M	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,035.32
KEYSER, TIMOTHY KENT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,290.00
KYLE, BIRDIE W	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,174.51
MADDEN, JENNIFER	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	5,750.01
MANSOUR, MARGO L	04/01/92-06/30/92	STAFF ASSISTANT	5,267.01
MILLS, BETTY S	04/01/92-06/30/92	SECRETARY/CASEWORKER	3,875.01
NEVI, RICHARD MARION	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,875.00
SEITZ, MELISSA A	05/18/92-06/17/92	TEMPORARY EMPLOYEE	1,920.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICK JOE RAHALL II—Con.					
		SPEER, JOHN F, JR	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		SPENCER, TRACY MICHELE	04/01/92-05/31/92	SHARED EMPLOYEE	960.00
		Do	06/16/92-06/30/92	STAFF ASSISTANT	480.00
		SPINA, STEPHEN	04/01/92-06/30/92	PRESS SECRETARY	6,787.50
		STEVENS, DEBORAH L	04/01/92-06/30/92	COMMUNITY RELATIONS ASSISTANT	4,208.25
		WORKMAN, DEBRINA JOY	04/01/92-06/30/92	CONSTITUENT RELATIONS ASST	5,049.99
		ZOIA, JAMES H	04/01/92-06/15/92	LEGISLATIVE CONSULTANT	415.37
	EXPENSES				
04-03	2084610003	J. RANDOLPH CHEETHAM	01/30/92	REIMBURSEMENT FOR SHIPPING	3.48
04-03	2084610002	Do	02/12/92-02/16/92	TRAVEL EXPENSES PARKING AT AIRPORT FOR MEMBERS TRAVEL TO AND FROM DISTRICT	24.25
04-03	2084610001	TIMOTHY KENT KEYSER	02/19/92	REIMBURSEMENT FOR PHONE CALL	3.17
04-03	2084610004	UNITED PARCEL SERVICE	01/25/92	EXPRESS MAIL	9.00
04-03	2090670001	EXXON COMPANY, USA	01/31/92-02/27/92	OIL AND GAS FOR MOBILE OFFICE	131.90
04-03	2093300005	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	PHONE EQUIPMENT LEASE	45.76
04-03	2093300003	Do	02/16/92-03/15/92	PHONE EQUIPMENT LEASE	53.20
04-03	2093300001	AUTOMATED OFFICE PRODUCTS	03/13/92	TONER	220.00
04-03	2093300002	DOWN HOME PUBLICATIONS	03/16/92-03/16/93	SUBSCRIPTION	21.20
04-03	2093300004	WILLIS BUSINESS MACHINES	03/03/92	OFFICE SUPPLIES	5.69
04-06	2092260011	AUTOMATED OFFICE PRODUCTS	03/13/92	TONER	158.00
04-06	2092260012	WASHINGTON POST	04/18/92-04/18/93	SUBSCRIPTION	62.40
04-09	2098830002	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	PHONE EQUIPMENT LEASE	91.25
04-09	2098830001	POLK AND CO.	03/23/92	1992 BECKLY CITY DIRECTORY	75.00
04-10	2099870027	LANIER WORLDWIDE, INC	10/01/91-12/01/91	COPYING	86.56
04-10	2099870025	MEDIA PLUS	12/23/91	PRINTING	6,989.00
04-10	2099870026	Do	12/23/91	PRINTING	7,108.00
04-10	2101500011	POSTMASTER	04/07/92	RETURNED MAIL	2.80
04-29	2119890620	AMOS C. WILSON	04/01/92-04/30/92	RENT: RK BUILDING LOGAN, WV	375.00
04-29	2119890619	COMMONWEALTH HOLDING COMPANY	04/01/92-04/30/92	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
04-29	2119890618	LEWIS CHEVROLET CO	04/01/92-04/30/92	RENT MOBILE	648.00
04-30	2118940090	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		58.90
04-30	2119930814	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930815	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		861.41
04-30	2119930813	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930812	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,250.91
04-30	2120900293	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,095.49
04-30	2121950595	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(14.38)
04-30	2121950594	Do	04/01/92-04/30/92		981.79
05-05	2122830001	NICK J RAHALL, II	02/13/92-04/28/92	REIMBURSE FOR TOLLS PAID DURINGIN DISTRICT TRAVEL	22.50
05-06	2111910055	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BLUEFIELD VA 00000	1,111.00
05-06	2111910057	Do	04/01/92-06/30/92	RENT HUNTINGTON WV 00000	1,278.00
05-08	2127360007	DEBRINA JOY WORKMAN (TAYLOR)	03/05/92-03/26/92	REIMBURSE FOR IN DISTRICT TRAVEL 302 MILES AT .275 PER	83.05
05-08	2129420004	POSTMASTER	04/27/92	RETURNED MAIL COSTS	2.49
05-11	2128870003	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/92-12/31/92	BASE MEMBERSHIP DUES	750.00

05-11	2128870005	AT&T INFORMATION SYSTEMS	03/10/92–04/09/92	PHONE EQUIPMENT LEASE	45.76
05-11	2128870004	U.S. CAPITOL HISTORICAL SOCIETY	04/08/92	CALENDARS	77.05
05-11	2128870001	U.S. GOVERNMENT PRINTING OFFICE	03/20/92	CENUS POPULATION BOOK	12.00
05-11	2128870002	WAYNE COUNTY NEWS	04/10/92–04/10/92	SUBSCRIPTION	24.00
05-11	2129320013	KELLY DYKE	03/19/92	OFFICIAL BUSINESS REIMBURSE FOR OUT OF DISTRICT TRAVEL 118 MILES AT .275 PER PLUS TOLLS AND PARKING.	39.95
05-11	2129320011	RICHARD MARION NEVI	01/07/92–03/27/92	REIMBURSE FOR IN-DISTRICT TRAVEL 1483.8 MILES AT .275 PER	408.05
05-11	2129320012	Do	02/21/92	REIMBURSE FOR OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS 130.6 MILES AT .275 PER	35.92
05-11	2129320001	NICK J RAHALL, II	01/30/92–01/31/92	REIMBURSE FOR TRAVEL BY AIR FROM DC TO WV AND RETURN PLUS TAXI	296.00
05-11	2129320002	Do	02/06/92–02/07/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV PLUS TAXI	296.00
05-11	2129320003	Do	02/12/92–02/15/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV PLUS TAXI	296.00
05-11	2129320004	Do	02/21/92–02/23/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV PLUS TAXI AND TOLLS	301.00
05-11	2129320016	Do	02/28/92	REIMBURSE FOR PARKING MOBILE OFFICE AT HUNTINGTON AIRPORT	6.00
05-11	2129320005	Do	02/28/92–03/02/92	REIMBURSE FOR R/T AIRFARE FROM DULLES TO WV PLUS TAXI AND TOLLS	307.00
05-11	2129320006	Do	03/14/92–03/17/92	REIMBURSE FOR R/T AIR TRAVEL FROM DC TO WV PLUS TOLLS AND TAXI	302.25
05-11	2129320007	Do	03/19/92–03/20/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV AND TAXI	296.00
05-11	2129320008	Do	03/21/92–03/23/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV AND TAXI	296.00
05-11	2129320009	Do	03/27/92–03/30/92	REIMBURSE FOR R/T AIRFARE FROM DC TO WV AND TAXI	296.00
05-11	2129320010	Do	04/19/92	REIMBURSE FOR TRAVEL FROM DC TO WV 336 MILES AT .275 PER	92.40
05-11	2129320014	JAMES H ZOIA	04/20/92–04/24/92	REIMBURSE FOR TRAVEL DC TO WV AND BACK 672 MILES AT .275 PER	184.80
05-11	2129320015	Do	04/20/92–04/24/92	LODGING IN BECKLEY, WV OFFICIAL BUSINESS	207.04
05-13	2132870001	TIMOTHY KENT KEYSER	04/18/92–04/23/92	409 MILES @ .275 A MILE FOR USE OF PERSONAL VEHICLE, PARKING, TOLLS	118.38
05-13	2132870002	Do	04/18/92–04/23/92	MEALS AND LODGING IN DISTRICT	148.64
05-13	2132870005	Do	04/18/92–04/23/92	793 MILES @ 27.5 A MILE TRAVEL FROM WASHINGTON DC/ HUNTINGTON & RETURN BECKLEY/WASHINGTON DC.	218.08
05-13	2132870003	Do	04/21/92	MEETING WITH CONSTITUENTS TO DICUSS FEDERAL PROGRAM	82.80
05-13	2132870004	Do	04/23/92	PURCHASE OF GASOLINE FOR MOBILEOFFICE	11.50
05-18	2135280008	BECKLEY TELECABLE	05/01/92–06/30/92	MONTHLY SERVICE	17.27
05-18	2135280006	BLUEFIELD DAILY TELEGRAPH	05/18/92–05/17/93	NEWSPAPER SUBSCRIPTION	120.00
05-18	2135280007	FEDERAL EXPRESS CORP.	05/02/92	EXPRESS MAIL	8.98
05-18	2135280009	UNITED PARCEL SERVICE	04/21/92	EXPRESS MAIL	9.00
05-18	2135280010	Do	04/30/92	EXPRESS MAIL	9.00
05-19	2139220013	AT&T INFORMATION SYSTEMS	03/16/92–04/15/92	PHONE EQUIPMENT LEASE	53.20
05-19	2139220014	Do	03/20/92–04/19/92	PHONE EQUIPMENT LEASE	91.25
05-19	2139220015	AUTOMATED OFFICE PRODUCTS	05/01/92	TONER CARTRIDGE	115.00
05-19	2139220016	LANIER WORLDWIDE, INC.	04/01/91–12/31/91	DUPLICATING SERVICES	46.57
05-21	2141800002	EXXON COMPANY, USA	02/29/92–03/31/92	OIL AND GAS FOR MOBILE OFFICE	101.92
05-21	2141800001	Do	03/31/92–04/30/92	OIL AND GAS FOR MOBILE OFFICE	126.93
05-29	2148890617	AMOS C. WILSON	05/01/92–05/30/92	RENT: RK BUILDING LOGAN, WV	375.00
05-29	2148890616	COMMONWEALTH HOLDING COMPANY	05/01/92–05/30/92	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
05-29	2148890615	LEWIS CHEVROLET CO	05/01/92–05/30/92	RENT MOBILE	648.00
05-31	2147940068	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		252.30
05-31	2149900287	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,196.24
05-31	2149930819	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149930820	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		557.84
05-31	2149930818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		405.00
05-31	2149930817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		988.23
05-31	2151950566	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		418.11
06-03	2153820003	AT&T INFORMATION SYSTEMS	04/10/92–05/09/92	PHONE EQUIPMENT LEASE	45.76
06-03	2153820009	LANIER WORLDWIDE, INC.	01/01/91–12/31/91	DUPLICATING	75.98
06-03	2153820007	Do	10/01/91–12/31/91	DUPLICATING	7.59
06-03	2153820008	Do	10/01/91–12/31/91	DUPLICATING	27.79
06-03	2153820004	Do	01/01/92–03/31/92	DUPLICATING	7.59
06-03	2153820005	Do	01/01/92–03/31/92	DUPLICATING	27.81
06-03	2153820006	Do	01/01/92–03/31/92	DUPLICATING	19.00
06-03	2153820001	THE WELCH DAILY NEWS	05/26/92–05/26/93	SUBSCRIPTION	79.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICK JOE RAHALL II—Con.					
06-03	2153820002	UNITED PARCEL SERVICE	05/12/92	EXPRESS MAIL	9.00
06-08	2157340001	TIMOTHY KENT KEYSER	05/21/92-05/24/92	USE OF PERSONAL VEHICLE FOR TRAVEL TO/FROM DISTRICT 700 MILES AT .275 PER	192.50
06-17	2167630002	VICKIE L. BANDY	04/22/92-04/24/92	REIMBURSE FOR DEPOSIT PAID FOR US MILITARY ACADEMY CONGRESSIONAL BRIEFING	80.00
06-17	2167630003	STEPHEN SPINA	04/20/92-04/23/92	REIMBURSE FOR LODGING AND MEALS DURING IN DISTRICT WORK LODGING IN BECKLEY, WV - MEALS	153.83
06-17	2167630004	Do	04/21/92-04/22/92	REIMBURSE FOR TOLLS PAID DURING IN DISTRICT TRAVEL	7.50
06-17	2167630001	DEBRINA JOY WORKMAN (TAYLOR)	04/02/92-04/30/92	REIMBURSE FOR IN DISTRICT TRAVEL 320 MILES X .275 - VIA PERSONAL AUTO	88.00
06-19	2170210002	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	PHONE EQUIPMENT LEASE	53.20
06-19	2170210001	Do	04/20/92-05/19/92	PHONE EQUIPMENT LEASE	91.25
06-19	2170210003	BECKLEY TELECABLE	05/01/92-06/30/92	INSTALLATION OF 2ND LINE MONTHLY SERVICE	32.90
06-19	2170210004	J. RANDOLPH CHEETHAM	03/01/92-05/31/92	REIMBURSEMENT FOR BUYING THE HERALD DISPATCH ON SATURDAYS AND SUNDAYS	22.05
06-19	2170210005	MICRO RESEARCH INDUSTRIES	05/28/92	DATA CONVERSION	481.27
06-26	2177600002	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	PHONE EQUIPMENT LEASE	45.76
06-26	2177600001	UNITED PARCEL SERVICE	03/09/92	EXPRESS MAIL	9.00
06-29	2178790001	DEBRINA JOY WORKMAN (TAYLOR)	05/07/92-06/04/92	REIMBURSE FOR IN DISTRICT TRAVEL 376 MILES X .275	103.40
06-29	2178890615	AMOS C. WILSON	06/01/92-06/30/92	RENT: RK BUILDING LOGAN, WV	375.00
06-29	2178890614	COMMONWEALTH HOLDING COMPANY	06/01/92-06/30/92	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	550.00
06-29	2178890613	LEWIS CHEVROLET CO	06/01/92-06/30/92	RENT MOBILE	648.00
06-30	2178090008	J. RANDOLPH CHEETHAM	04/16/92-06/05/92	REIMBURSE FOR IN DISTRICT TRAVEL 198 MILES X .275	54.45
06-30	2178090009	Do	04/18/92	REIMBURSE FOR TRANSPORTING MOBILE OFFICE FROM HUNTINGTON, WV TO BECKLEY, WV TOLLS	2.50
06-30	2178090010	Do	05/08/92	REIMBURSE FOR PROVIDING TRANSPORTATION FOR THE MEMBER TO AIRPORT 114 MILES X .275 PARKING	34.75
06-30	2180940073	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		68.40
06-30	2181900280	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,685.69
06-30	2181930817	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930818	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,109.65
06-30	2181930816	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930815	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		801.28
06-30	2182950558	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(2.52)
06-30	2182950557	Do	06/01/92-06/30/92		906.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	119,665.31
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,743.15
				TOTAL	**164,618.46**
OFFICE OF THE HON. JIM RAMSTAD					
SALARIES					
		AAMOTH, ERIK	06/01/92-06/30/92	D.C. INTERN	700.00
		BRACKEN, RACHEL	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00

		BROWN, MORGAN S	06/15/92–06/30/92	LEGISLATIVE ASSISTANT	1,066.67
		BULLARD, GREG	04/01/92–05/31/92	DISTRICT ASSISTANT	1,586.67
		CHRISTENSEN, MAYBETH A	04/01/92–06/30/92	CHIEF OF STAFF	18,750.00
		ESAU, LESLIE	06/01/92–06/30/92	D.C. INTERN	700.00
		FLAHERTY, KATHERINE J	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	2,083.33
		GILBERTSON, LISA M	04/01/92–05/31/92	STAFF ASSISTANT	3,000.00
		Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,666.67
		HABEN, TOM	04/01/92–05/31/92	PART-TIME EMPLOYEE	1,000.00
		HAGENSON, MICHAEL A	06/01/92–06/30/92	DISTRICT ASSISTANT	700.00
		HETLAND, DAVID	04/01/92–06/30/92	FIELD REPRESENTATIVE	4,016.66
		HONG, PETER	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	7,500.00
		KUTLER, EDWARD	04/01/92–04/30/92	SHARED EMPLOYEE	1,479.96
		LIPELT, HOLLY	06/01/92–06/30/92	TEMPORARY EMPLOYEE	700.00
		LITTRELL, MARGARET	04/01/92–06/30/92	CONSTITUENT SERVICE COORDINATOR	8,175.00
		LONETTI, CHRISTINE ZIMMER	04/01/92–06/30/92	OFFICE MANAGER	6,999.99
		MCKIGNEY, DARRELL	04/01/92–05/31/92	LEGISLATIVE DIRECTOR	4,622.91
		O'HERN, SHARI ANN	04/01/92–06/30/92	COMPUTER/MAIL MANAGER	6,249.99
		OLSON, LANCE N	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	9,999.99
		PAULSEN, ERIK	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	4,666.66
		Do	06/01/92–06/30/92	DISTRICT DIRECTOR	3,666.67
		PETERSON, DEAN P	04/27/92–06/30/92	PRESS SECRETARY/LEGIS ASST	6,577.77
		PETERSON, KRISTINA H	04/01/92–06/06/92	D.C. INTERN	1,540.00
		RENNER, HEATHER FRASER	04/01/92–06/30/92	FIELD DIRECTOR	6,999.99
		ROGERS, JENNIFER	06/08/92–06/30/92	D.C. INTERN	536.67
		RYDLAND, LISA	04/01/92–05/31/92	D.C. INTERN	1,400.00
		SOREBO, MARK	04/01/92–06/30/92	CONSTITUENT SERVICES ASSISTANT	3,999.99
		TANGEN, GEORGE MARTIN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
		TAYLOR, CATHERINE A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,999.99
		VALENTINE, BRUCE G, JR	04/01/92–05/31/92	OFFICE MANAGER/LEGIS ASST	4,000.00

EXPENSES

04-03	2087520014	AUTOMATED OFFICE PRODUCTS	03/17/92	TONER CARTRIDGE REPLACEMENT	39.00
04-03	2087520015	Do	03/18/92		110.00
04-03	2087520004	MAYBETH CHRISTENSEN	02/08/92–03/10/92	SODA FOR VISITORS TO OFFICE	57.69
04-03	2087520002	Do	02/12/92	PURCHASE OF MN STATE FLAG FOR OFFICIAL USE IN OFFICE	29.68
04-03	2087520003	Do	03/07/92	POSTAGE FOR MAILING OFFICIAL BUSINESS	2.90
04-03	2087520016	DINERS CLUB	02/18/92	AIR FARE - WASHINGTON,D.C. TO MPLS. ON OFFICIAL BUSINESS FOR MAYBETH CHRISTENSEN	200.00
04-03	2087520019	Do	02/18/92–02/20/92	ROUNDTRIP AIR FARE FOR JIM RAMSTAD - MPLS. TO WASHINGTOM, D.C.	400.00
04-03	2087520018	Do	02/18/92–02/23/92	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	211.98
04-03	2087520017	Do	02/23/92	AIR FARE - MPLS TO WASHINGTON, D.C. FOR MAYBETH CHRISTENSEN	200.00
04-03	2087520026	Do	02/24/92–02/27/92	ROUNDTRIP AIR FARE - MPLS. TO WASHINGTON, D.C. FOR JIMRAMSTAD	400.00
04-03	2087520022	Do	03/02/92–03/05/92	ROUNDTRIP AIR FARE - MPLS TO WASHINGTON, D.C. FOR JIM RAMSTAD	400.00
04-03	2087520027	Do	03/09/92–03/12/92	ROUNDTRIP AIR FARE - MPLS. TO WASHINGTON, D.C. FOR JIM RAMSTAD	400.00
04-03	2087520007	FEDERAL EXPRESS CORP	03/14/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL BUSINESS	30.87
04-03	2087520006	FLAME COFFEE SERVICE	03/20/92	COFFEE FOR VISITORS TO OFFICE	71.65
04-03	2087520001	DAVID HETLAND	03/02/92–03/05/92	LODGING WHILE AT NAVEL ACADEMY ON OFFICIAL BUSINESS	197.16
04-03	2087520011	IDENTIFICATION SERVICES, INC.	03/05/92	NAME BADGE FOR OFFICIAL PURPOSES	11.46
04-03	2087520013	DARRELL G MCKIGNEY	03/16/92	AIR FARE - MPLS. TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	200.00
04-03	2087520012	Do	03/16/92–03/17/92	HOTEL LODGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	96.96
04-03	2087520009	CATHERINE A TAYLOR	03/12/92–03/13/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	68.22
04-03	2087520008	Do	03/12/92–03/16/92	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS	400.00
04-03	2087520005	THOMAS J LANKFORD	03/13/92	REORDER OF WELCOME TO WSSHINGTON	181.00
04-03	2087520010	WESTERN UNION TELEGRAPH CO.	02/29/92	MAILGRAMS FOR OFFICIAL BUSINESS	107.70
04-08	2097470003	BOXES TO GO	03/01/92	PACKING SUPPLIES	17.00
04-08	2097470006	CATTERTON PRINTING	03/02/92	NEWSLETTER PRINTING	5,662.95
04-08	2097470014	MAYBETH CHRISTENSEN	03/16/92–03/24/92	SODA FOR VISITORS TO OFFICE IN DC	74.20
04-08	2097470010	Do	03/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM RAMSTAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2097470008	COPY DUPLICATING PRODUCTS, INC	03/24/92	TONER FOR COPY MACHINE IN DISTRICT OFFICE	76.50
04-08	2097470001	FEDERAL EXPRESS CORP	03/20/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	11.39
04-08	2097470005	Do	03/20/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL USE	3.99
04-08	2097470002	Do	03/27/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	20.34
04-08	2097470004	FLAME COFFEE SERVICE	03/19/92	COFFEE FOR VISITORS TO OFFICE	71.65
04-08	2097470011	CHRISTINE ZIMMER LONETTI	01/01/92-03/31/92	COFFEE, SODAS, AND COOKIES FOR MEETINGS WITH CONSTITUENTS	75.63
04-08	2097470012	Do	01/01/92-03/31/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	95.05
04-08	2097470013	Do	03/01/92-03/31/92	280 MILES AT .275 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	77.00
04-08	2097470007	MINNESOTA SUN PUBLICATIONS	02/29/92	PRINTING OF TOWN MEETING ADVERTISEMENT	676.20
04-08	2097470009	HEATHER FRASER RENNER	01/01/92-03/31/92	885 MILES @ .275 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	243.38
04-10	2101230024	POSTMASTER	04/01/92	6 ROLLS OF 29¢ STAMPS	174.00
04-15	2105820001	AQUA COOL	03/31/92	BOTTLED WATER FOR OFFICE	15.20
04-15	2105820009	CATTERTON PRINTING	03/10/92	PRINTING OF SENIORS TAX NEWSLETTER	1,761.75
04-15	2105820008	COLUMBIA BOOKS, INC	01/14/92-01/14/93	REFERENCE MATERIAL FOR USE IN DC OFFICE	70.00
04-15	2105820006	CONGRESSIONAL DIGEST	05/01/92-05/01/93	SUBSCRIPTION FOR OFFICIAL USE IN OFFICE	32.00
04-15	2105820003	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL BUSINESS	5.23
04-15	2105820004	Do	04/03/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL BUSINESS	18.94
04-15	2105820007	MARGARET LITTRELL	02/03/92-03/31/92	152 MILES AT .275 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	41.80
04-15	2105820002	DARRELL G MCKIGNEY	03/23/92-03/27/92	LODGING WHILE IN D.C. ON OFFICIAL BUSINESS	302.37
04-15	2105820005	WESTERN UNION TELEGRAPH CO.	03/31/92	MAILGRAMS FOR OFFICIAL USE	17.95
04-29	2119890621	SOUTHTOWN OFFICE PARK	04/01/92-04/30/92	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,475.00
04-30	2119930570	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119930571	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		825.17
04-30	2119930569	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930567	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		96.57
04-30	2119930568	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,133.07
04-30	2120900233	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		168.74
04-30	2120920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		25.35
04-30	2121950328	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,638.77
05-12	2129400006	BOXES TO GO	04/09/92	PACKING SUPPLIES FOR DISTRICT OFFICE	17.00
05-12	2129400003	FEDERAL EXPRESS CORP	04/10/92	OVERNIGHT DELIVERY FOR OFFICIAL BUSINESS	20.49
05-12	2129400001	Do	04/17/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	6.16
05-12	2129400002	Do	04/17/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	39.17
05-12	2129400004	Do	04/24/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	23.40
05-12	2129400009	FLAME COFFEE SERVICE	04/30/92	COFFEE FOR VISITORS TO OFFICE	29.95
05-12	2129400005	MINNESOTA NEWSPAPER ASSOCIATION	03/31/92	CLIPPING SERVICE FOR OFFICIAL BUSINESS	60.39
05-12	2129400011	ERIK PAULSEN	04/20/92-04/24/92	R/T AIRFARE DC TO MNPL ON OFFICIAL BUSINESS	400.00
05-12	2129400012	Do	04/20/92-04/25/92	AUTO RENTAL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.55
05-12	2129400013	Do	04/22/92	PARKING WHILE IN DISTRICT PER ATTACHED RECEIPT	4.00
05-12	2129400007	POST PUBLISHING COMPANY	03/25/92-03/24/93	SUBSCRIPTION FOR BURNSVILLE SUN-CURRENT	30.00
05-12	2129400008	Do	04/25/92-04/24/93	SUBSCRIPTION FOR EAGAN SUN-CURRENT	30.00
05-12	2129400010	THOMAS J LANKFORD	04/30/92	LETTERHEAD	102.00
05-12	2132300002	DINERS CLUB	04/07/92-04/09/92	R/T AIRFARE MPLS/DC FOR MEMBER	400.00
05-12	2132300003	Do	04/11/92-04/26/92	R/T AIRFARE DC/MPLS FOR M. CHRISTENSEN ON OFFICIAL BUSINESS	400.00

05-14	2147990039	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/27/92	250.00
05-15	2135510003	AQUA COOL	04/30/92	WATER FOR USE IN OFFICE	73.30
05-15	2135510004	MARGARET LITTRELL	04/01/92–04/30/92	175 MILES AT .275 PER MILE FOR OFFICIAL DUTIES FOR MEETINGS AWAY FROM OFFICE	48.13
05-15	2135510001	DEAN P PETERSON	05/07/92–05/09/92	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS	400.00
05-15	2135510002	SUNSHINE PHOTO, INC.	04/01/92–04/23/92	FILM PROCESSING FOR OFFICIAL BUSINESS (NEWSLETTER, PRESS RELEASES)	68.03
05-18	2135280015	GREG BULLARD	04/01/92–04/30/92	163 MILES AT .275 CENTS PER MILE FOR ATTENDING MEETINGS AND OTER OFFICIAL DUTIES IN DISTRICT	44.83
05-18	2135280014	Do	04/27/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	8.03
05-18	2135280012	FEDERAL EXPRESS CORP.	05/02/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL BUSINESS	31.22
05-18	2135280013	MINNESOTA NEWSPAPER ASSOCIATION	04/30/92	CLIPPINGS FOR OFFICIAL USE	88.77
05-18	2135280011	ERIK PAULSEN	05/09/92	AIR FARE-MPLS. TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	200.00
05-21	2141800007	CATTERTON PRINTING	03/31/92	PRINTING OF BUDGET REPORT	1,284.00
05-21	2141800005	MAYBETH CHRISTENSEN	04/01/92–05/07/92	OFFICE SUPPLIES PER ATTACHED RECEIPTS	35.12
05-21	2141800006	Do	04/01/92–05/15/92	181 MILES AT .275¢ PER MILE WHILE IN DISTRICT ON OFFICIAL BUSINESS IN DISTRICT	49.78
05-21	2141800008	EDEN PRAIRIE SCHOOL DISTRICT	05/11/92	PURCHASE OF GRADUATING SENIORS LIST FOR OFFICIAL PURPOSES (LABELS)	10.00
05-21	2141800011	FEDERAL EXPRESS CORP.	05/09/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL BUSINESS	15.69
05-21	2141800010	LANCE N OLSON	04/01/92–04/30/92	233 MILES AT .275¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	64.10
05-21	2141800003	MARK SOREBO	04/24/92	PARKING RECEIPT FOR MEETING AWAY FROM OFFICE IN DISTRICT	4.10
05-21	2141800004	Do	04/24/92	REIMBURSEMENT FOR FAX CHARGES WHILE AWAY FROM OFFICE ON OFFICIAL DUTIES	5.00
05-21	2141800009	WESTERN UNION TELEGRAPH CO.	04/30/92	MAILGRAMS FOR OFFICIAL PURPOSES	35.90
05-22	2142830001	AUTOMATED OFFICE PRODUCTS	05/13/92	TONER FOR PRINTER	230.00
05-22	2142830002	FEDERAL EXPRESS CORP.	05/09/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	3.75
05-22	2142830020	CATHERINE A TAYLOR	05/14/92–05/18/92	ROUNDTRIP AIRFARE-WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS DC/MPLS/DC	400.00
05-29	2147880015	MAYBETH CHRISTENSEN	04/14/92–05/10/92	GAS FOR AUTOS RENTED WHILE IN DISTRICT ON OFFICIAL TRAVEL IN DISTRICT	49.14
05-29	2147880016	Do	04/26/92–05/06/92	CAB FARES PER ATTACHED RECEIPTSTO AND FROM AIRPORT	21.75
05-29	2147880013	DINERS CLUB	04/11/92–04/26/92	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	348.00
05-29	2147880010	Do	04/28/92–04/30/92	ROUNDTRIP AIR FARE- MPLS. TO WASHINGTON, D.C. FOR MEMBER	400.00
05-29	2147880011	Do	05/05/92–05/07/92	ROUNDTRIP AIRFARE- MPLS. TO WASHINGTON, D.C. FOR MEMBER	400.00
05-29	2147880012	Do	05/06/92–05/10/92	ROUNDTRIP AIR TICKETS - WASHINGTON, D.C. TO MPLS. FOR MAYBETH CHRISTENSEN	400.00
05-29	2147880014	Do	05/06/92–05/10/92	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIAL BUSINESS	131.04
05-29	2147880019	IND. SCHOOL DIST. #196	05/13/92	LIST PURCHASE FOR OFFICIAL USE, PRINTED LABELS	105.00
05-29	2147880018	IND. SCHOOL DIST. 197	05/19/92	PURCHASE OF LIST FOR OFFICIAL USE PRINTED LABELS	20.00
05-29	2147880017	LANIER WORLDWIDE, INC.	10/01/91–12/31/91	METER CHARGES FOR COPY MACHINE	128.34
05-29	2147880020	Do	01/01/92–03/31/92	METER CHARGES FOR COPY MACHINE	124.99
05-29	2148820001	DINERS CLUB	03/17/92–03/20/92	ROUNDTRIP AIR FARE- MPLS. TO WASHINGTON, D.C. FOR MEMBER	400.00
05-29	2148820002	Do	03/24/92–03/26/92	ROUND TRIP AIR FARE- MPLS. TO WASHINGTON, D.C. FOR MEMBER	400.00
05-29	2148820004	Do	03/27/92	ONE-WAY-WASHINGTON, D.C. TO MPLS FOR MAYBETH CHRISTENSEN ON OFFICIAL BUSINESS	200.00
05-29	2148820006	Do	03/27/92–03/30/92	AUTO RENTAL FOR MAYBETH CHRISTENSEN WHILE IN DISTRICT ON OFFICIA BUSINES	148.08
05-29	2148820005	Do	03/30/92	ONE-WAY TICKET-MPLS TO WASHINGTON, D.C. FOR MAYBETH CHRISTENSEN ON OFFICIAL BUSINESS	200.00
05-29	2148820003	Do	03/31/92	AIR FARE- MPLS TO WASHINGTON, D.C. FOR MEMBER	200.00
05-29	2148890618	SOUTHTOWN OFFICE PARK	05/01/92–05/30/92	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,475.00
05-31	2149900224	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,828.13
05-31	2149920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		65.00
05-31	2149930573	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		285.00
05-31	2149930574	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		585.34
05-31	2149930572	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149930570	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		96.57
05-31	2149930571	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,160.00
05-31	2151950311	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(1,819.70)
05-31	2151950310	Do	05/01/92–05/31/92		(2,134.49)
06-03	2153820010	AUTOMATED OFFICE PRODUCTS	05/21/92	TONER CARTRIDGE FOR PRINTER	39.00
06-03	2153820013	FEDERAL EXPRESS CORP.	05/15/92	OVERNIGHT EXPRESS CHARGES FOR OFFICIAL PURPOSES	6.16
06-03	2153820011	Do	05/22/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	20.12
06-03	2153820014	Do	05/22/92	OVERNIGHT FREIGHT CHARGES FOR OFFICIAL PURPOSES	23.71
06-03	2153820026	FLAME COFFEE SERVICE	05/22/92	COFFEE FOR CONSTITUENTS VISITING OFFICE	29.95
06-03	2153820015	DAVID HETLAND	04/01/92–05/24/92	782 MI. AT .275¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT, PRIVATE AUTO.	215.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM RAMSTAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2153820016	Do	04/03/92	PARKING RECEIPTS PER ATTACHED FOR MEETING AWAY FROM OFFICE	2.50
06-03	2153820017	Do	05/12/92	RECEIPTS FOR BUYING COFFEE FOR VISITORS TO OFFICE	4.99
06-09	2160450017	POSTMASTER	05/19/92	5 ROLLS OF 29-CENT STAMPS	145.00
06-12	2162460011	AQUA COOL	05/31/92	WATER FOR USE IN OFFICE	56.80
06-12	2162460009	AUTOMATED OFFICE PRODUCTS	06/01/92	TONER CARTRIDGES FOR PRINTER	460.00
06-12	2162460008	GREG BULLARD	05/08/92–05/28/92	315 MILES AT .275 CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	86.63
06-12	2162460001	FEDERAL EXPRESS CORP.	05/30/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL PURPOSES	5.23
06-12	2162460002	Do	05/30/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	9.22
06-12	2162460004	IND SCHOOL DIST #194	05/28/92	PURCHASE OF GRADUATING SENIORS LIST	10.00
06-12	2162460010	MARGARET LITTRELL	05/06/92–05/20/92	134 MILES AT .275 PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	36.88
06-12	2162460006	CHRISTINE ZIMMER LONETTI	04/13/92–05/08/92	COOKIES AND SODAS FOR TOWN MEETINGS	75.28
06-12	2162460007	Do	04/26/92	RECEIPT FOR PURCHASE OF OFFICE SUPPLIES	9.57
06-12	2162460003	SUNSHINE PHOTO, INC.	05/31/92	FILM PROCESSING FOR NEWSLETTERS OFFICIAL PURPOSES	71.31
06-12	2162460005	THOMAS J LANKFORD	05/15/92	REPRINT OF ARTICLES	428.00
06-12	2163800001	CATTERTON PRINTING	05/14/92	NEWSLETTER PREPERATION AND PRINTING	7,539.50
06-12	2163800008	IND. SCHOOL DIST. #284	06/03/92	PURCHASE OF LIST OF GRADUATING SENIORS	10.00
06-12	2163800004	CHRISTINE ZIMMER LONETTI	04/25/92–05/27/92	220 MILES AT .275¢ PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL DUTIES IN DISTRICT	60.50
06-12	2163800002	Do	05/11/92–05/14/92	ROUNDTRIP AIR FARE- MPLS. TO WASHINGTON, D.C. ON OFFICIAL BUSINESS	400.00
06-12	2163800003	Do	05/12/92–05/14/92	RECEIPTS FOR MEALS WHILE IN D.C. ON OFFICIAL BUSINESS	21.33
06-12	2163800005	Do	05/21/92	RECEIPTS FOR PURCHASE OF SUPPLIES AND SODAS FOR VISITORS TO OFFICE	28.27
06-12	2163800006	Do	05/21/92	PURCHASE OF OFFICE SUPPLIES	24.86
06-12	2163800007	DEAN P PETERSON	06/04/92–06/07/92	ROUNDTRIP AIR FARE- WASHINGTON, D.C. TO MPLS. ON OFFICIAL BUSINESS	400.00
06-18	2169660022	FEDERAL EXPRESS CORP	05/29/92	OVERNIGHT EXPRESS CHARGES FOR OFFICIAL BUSINESS	5.23
06-18	2169660024	MINNESOTA NEWSPAPER ASSOCIATION	05/31/92	CLIPPING SERVICE FOR OFFICIAL USE IN OFFICE	63.69
06-18	2169660023	NEW YORK TIMES SALES INC.	05/30/92–08/28/92	SUBSCRIPTION FOR USE IN OFFICE	65.00
06-24	2175620027	AUTOMATED OFFICE PRODUCTS	06/11/92	TONER CARTRIDGES FOR PRINTERS	384.00
06-24	2175620026	FEDERAL EXPRESS CORP.	06/01/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	3.75
06-24	2175620025	Do	06/01/92–06/04/92	OVERNIGHT DELIVERY CHARGES FOR OFFICIAL BUSINESS	19.41
06-24	2175620028	FLAME COFFEE SERVICE	06/12/92	COFFEE FOR VISITORS TO OFFICE	31.95
06-24	2175620021	CHRISTINE ZIMMER LONETTI	06/05/92	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	38.30
06-24	2175620022	Do	06/05/92	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR VISITORS TO OFFICE	11.98
06-24	2175620023	THOMAS J LANKFORD	06/01/92–06/12/92	PRINTING OF SIGNATURES ON MAILING	334.56
06-24	2175620031	Do	06/03/92–06/09/92	REORDER OF PRINTING OF NEWSRELEASE LETTERHEADS	454.80
06-24	2175620029	WESTERN UNION TELEGRAPH CO.	05/13/92	MAILGRAMS FOR OFFICIAL BUSINESS	35.90
06-24	2175800028	PETER HONG	06/04/92–06/08/92	ROUNDTRIP AIR FARE FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS- D.C. TO MPLS	403.00
06-24	2175800029	Do	06/05/92–06/08/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	122.56
06-24	2175800030	Do	06/07/92	GASLINE RECEIPT FOR RENTAL AUTOWHILE IN DISTRICT	15.27
06-26	2177600004	DINERS CLUB	05/12/92–05/14/92	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. FOR MEMBER	400.00
06-26	2177600005	Do	05/19/92–05/21/92	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. FOR MEMBER	400.00
06-26	2177600006	Do	05/26/92–05/28/92	ROUNDTRIP AIR FARE - WASHINGTON D.C. TO MPLS. FOR MEMBER	400.00
06-26	2177600007	Do	06/11/92–06/14/92	ROUNDTRIP AIR FARE - WASHINGTON, D.C. TO MPLS. FOR MAYBETH CHRISTENSEN ON OFFICIAL BUSINESS	403.00
06-26	2177600008	ERIK PAULSEN	05/07/92–06/17/92	146 MILES AT .275 CENTS PER MILE FOR ATTENDING MEETINGS AND OTHER OFFICIAL BUSINESS IN DIST	40.15
06-26	2177600009	Do	06/05/92–06/17/92	PARKING RECEIPTS PER ATTACHED WHILE ON OFFICIAL BUSINESS IN DIST	6.00
06-26	2177600010	Do	06/13/92	PURCHASE OF SUPPLIES FOR USE IN DISTRICT OFFICE	5.95

06-26	2177600003	THE WALL STREET JOURNAL	06/04/92–12/31/92	SUBSCRIPTION FOR OFFICIAL USE IN DISTRICT OFFICE	71.00
06-29	2178890617	SOUTHTOWN OFFICE PARK	05/01/92–06/30/92	STORAGE #1 8120 PENN AVE S BLOOMINGTON, MN	70.00
06-29	2178890616	Do	06/01/92–06/30/92	RENT- 8120 PENN AVE SOUTH BLOOMINGTON, MN	2,475.00
06-30	2181900218	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,008.16
06-30	2181920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		54.60
06-30	2181930571	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		285.00
06-30	2181930572	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		621.21
06-30	2181930570	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930568	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		98.77
06-30	2181930569	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,083.66
06-30	2182950312	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,363.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	132,885.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	56,656.67
TOTAL	**189,542.24**

OFFICE OF THE HON. CHARLES B RANGEL

SALARIES

ALAGO, JUANITA	04/01/92–06/30/92	STAFF ASSISTANT	5,992.50
BECKETT, ALBERT	04/01/92–05/31/92	PART-TIME EMPLOYEE	2,646.66
Do	06/01/92–06/30/92	STAFF ASSISTANT	1,323.33
BERNAL, JACQUELINE D	04/01/92–06/30/92	STAFF ASSISTANT	5,318.76
BRADLEY, PATRICIA O	04/01/92–06/30/92	EXECUTIVE ASSISTANT	12,494.25
BRESLOW, STEVEN HARLEY	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,730.99
ESPADA, MARITZA	04/01/92–05/31/92	TEMPORARY EMPLOYEE	4,166.66
Do	06/01/92–06/30/92	PART-TIME EMPLOYEE	2,083.33
FALCON-LOPEZ, MIRIAM	04/01/92–06/30/92	COMMUNITY REPRESENTATIVE	7,304.76
JONES, VIVIAN E	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	12,622.50
KARDEMAN, RITA	04/01/92–06/30/92	STAFF ASSISTANT	8,949.00
LAWRENCE, STEVE A	04/01/92–06/30/92	STAFF ASSISTANT	5,992.50
LOWE, HOWARD	04/01/92–06/30/92	STAFF ASSISTANT	5,210.01
LOZANO, MARIA A	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,210.00
MANES, MAX	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,500.00
MARLOW, WENDY M	04/01/92–06/30/92	RECEPTIONIST	6,903.24
MCRAE, ERNESTINE	04/01/92–06/30/92	STAFF ASSISTANT	7,815.00
MILNE, EMILE A	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	6,921.51
PARKER, AMELIA L	06/01/92–06/30/92	SHARED EMPLOYEE	6,000.00
SANCHEZ, CARMEN L	04/01/92–06/30/92	CASEWORKER	6,512.49
STERN, TODD D	06/29/92–06/30/92	LEGISLATIVE CORRESPONDENT	122.22

EXPENSES

04-03	2090710022	AMOCO OIL COMPANY	03/17/92	GAS FOR LEASED VEHICLE	17 50
04-03	2090710020	AT&T	03/07/92–06/07/92	LEASED EQUIPMENT	13.35
04-03	2090710019	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	LEASE AND RENTALS	512.42
04-03	2090710017	MIRIAM FALCON-LOPEZ	02/10/92–02/28/92	IN DIST TVL REIMB FOR MONIES EXPENDED BY STAFF MEMBER TO ATTEND OFCL MTGS ON BEHALF OF MBR	44.95
04-03	2090710027	Do	02/13/92	REFRESHMENTS FOR COMMUNITY MEETING ON BEHALF OF CONGRESSMAN RANGEL	6.36
04-03	2090710018	GSA - KANSAS CITY - REGION SIX	02/29/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICES	59.41
04-03	2090710021	MICROCOM INC	03/25/92–03/24/93	SUBSCRIPTION RENEWAL	75.00
04-03	2090710025	CHARLES RANGEL	03/14/92	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE, $10. EACH WAY	20.00
04-03	2090710024	Do	03/14/92–03/16/92	NEWSPAOER REIMBURSEMENT PER ATTACHED	6.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090710023	Do	03/17/92-03/24/92	TOLL REIMBURSEMENT FOR IN DISTRICT TRAVEL	17.50
04-03	2092330006	CON EDISON	02/20/92-03/19/92	UTILITY SERVICE	36.48
04-03	2093300009	AMOCO OIL COMPANY	03/03/92	GAS FOR LEASED VEHICLE	21.00
04-03	2093300008	CHARLES RANGEL	02/28/92-03/06/92	TOLL REIMBURSEMENT IN DISTRICT	15.00
04-03	2093300006	Do	03/21/92-03/23/92	NEWSPAPER REIMBURSEMENT	6.30
04-03	2093300007	Do	03/21/92-03/24/92	R/T CAB FARE BETWEEN LAGUARDIA AIRPORT AND HOME	20.00
04-09	2098830003	STEVEN HARLEY BRESLOW	02/21/92-02/25/92	COMPUTER AND RELATED SUPPLIES FOR INSTALLATION OF SYSTEM IN DISTRICT OFFICES PER ATTACHED RECEIPTS.	273.30
04-09	2098830004	MULTIPLE ZONES INT'L INC.	02/18/92-02/19/92	COMPUTER RELATED SERVICES	303.00
04-09	2100410003	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	LEASE AND RENTALS	60.35
04-09	2100410002	Do	03/16/92-04/15/92	LEASE AND RENTALS	120.00
04-09	2100410001	LEAGUE OF WOMEN VOTERS OF NYC	03/25/92	PURCHSE OF 16 COPIES OF 'THEY REPRESENT YOU 1992' REFERENCE MATERIAL FOR DC AND DISTRICT OFFICES.	55.50
04-09	2100410004	WAYNE CHARLES	03/02/92	JANITORIAL SERVICE RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE	80.00
04-14	2101460004	JACQUELINE D BERNAL	01/09/92-03/31/92	IN DISTRICT TRAVEL-REIMBURSEMENT FOR MONIES EXPENDED BY STAFFER TO ATTEND OFF. MTGS ON BEHALF OF MEMBER.	17.50
04-14	2101460001	RITA KARDEMAN	01/06/92-01/30/92	TRAVEL IN-DISTRICT-REIMB. FOR MONIES EXPENDED BY STAFFER TO ATTEND OFF MTGS FOR CONGRESSMAN RANGEL.	71.00
04-14	2101460002	Do	01/06/92-01/30/92	NEWSPAPER FOR OFFICE: DAILY NEWS 27 ISS. 4 ISS., NEWSDAY 23 ISS., NY POST 23 ISS	32.05
04-14	2101460003	Do	01/06/92-01/30/92	PHONE CALLS FROM THE FIELD - 40 @ .25	10.00
04-14	2101460005	MR. LUIS PARRA	03/01/92-03/30/92	MAINENANCE SERVICES RENDERED AT EAST SIDE DISTRICGT OFFICE MONTH OF MARCH, 1992	130.00
04-16	2105810003	BELL ATLANTIC MOBILE SYSTEM	02/29/92-03/23/92	CELLULAR TELEPHONE SERVICE	171.50
04-16	2105810002	DINERS CLUB	04/07/92	TRAVEL FOR MEMBER FROM NEW YORKLAGUARDIA TO WASHINGTON NATIONAL	59.00
04-16	2105810005	CHARLES RANGEL	03/20/92-04/07/92	TOLL REIMBURSEMENT IN DISTRICT	25.00
04-16	2105810004	Do	04/04/92-04/07/92	NEWSPAPER REIMBURSEMENT PER ATTACHED	7.70
04-16	2105810001	WESTERN UNION	01/13/92	MAILGRAM/TELEGRAMS OFFICIAL BUSINESS	83.90
04-23	2111530008	MIRIAM FALCON-LOPEZ	03/02/92	PURCHASE OF OFFICE SUPPLIES FOR COMPUTER	46.52
04-23	2111530009	Do	03/06/92-03/17/92	REFRESHMENTS FOR COMMUNITY MEETINGS ON BEHALF OF CONGRESSMAN RANGEL	13.18
04-23	2111530007	Do	03/10/92-03/26/92	REIMBURSMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL IN DISTRICT	43.10
04-23	2111530012	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES PURCHASED FOR WASHINGTON HEIGHTS DISTRICT OFFICE	12.94
04-23	2111530002	RITA KARDEMAN	02/01/92	NEWSPAPERS FOR OFFICE - DAILY NEWS, 25 ISSUES NEWSDAY, 20 ISSUES NY POST, 20 ISSUES	29.00
04-23	2111530003	Do	02/01/92	PHONE CALLSFROM THE FIELD 10 @ 25¢	2.50
04-23	2111530001	Do	02/01/92-02/27/92	IN DISTRICT - REIMB FOR MONIES TO STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL.	73.50
04-23	2111530005	Do	03/02/92	NEWSPAPER FOR OFFICE DAILY NEWS 26 ISSUES DAILY NEWS 5 ISSUES NEWSDAY 22 ISSUES	23.10
04-23	2111530006	Do	03/02/92	PHONE CALLS FROM THE FIELD - 20 @ 25¢	5.00
04-23	2111530004	Do	03/02/92-03/31/92	IN DISTRICT - REIMBURSMENT FOR STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGAL.	97.25
04-23	2111530010	Do	04/03/92	REIMBURSMENT FOR PURCHASE OF EQUIPMENT FOR COMPUTER	21.54
04-23	2111530011	WAYNE CHARLES	04/01/92	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS OFFICE - MARCH	80.00
04-29	2119500001	AMOCO OIL COMPANY	04/03/92	GAS FOR LEASED VEHICLE	13.50
04-29	2119500004	FEDERAL EXPRESS CORP.	04/03/92-04/06/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	25.12
04-29	2119500003	NATIONAL JOURNAL	07/01/92-06/30/93	SUBSCRIPTION RENEWAL TO CONGRESS DAILY	497.00
04-29	2119500002	CHARLES RANGEL	04/04/92-04/07/92	ROUNDTRIP CAB FARE FROM NEW YORK LAGUARDIA TO RESIDENCE	20.00
04-29	2119500005	SOUTHWEST DISTRIBUTION, INC.	04/12/92-06/28/92	NEWSPAPER SUBSCRIPTION INCREASE	3.00

04-29	2119890623	CHEMICAL BANK	04/01/92-04/30/92	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	908.10
04-29	2119890625	GENERAL ELECTRIC CREDIT	04/01/92-04/30/92	LEASE AUTO	698.41
04-29	2119890622	OFFICE OF GENERAL SERVICES	04/01/92-04/30/92	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
04-29	2119890624	1199 HOUSING CORP	04/01/92-04/30/92	RENT: 2110 FIRST AVE NEW YORK, NY	882.75
04-29	2120400003	CON EDISON	03/20/92-04/17/92	UTILITY SERVICE	37.27
04-30	2118940193	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		169.04
04-30	2119931658	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931659	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		990.45
04-30	2119931657	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		855.00
04-30	2119931656	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		536.67
04-30	2120900508	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,190.38
04-30	2121950411	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,359.31
05-12	2132300008	AT&T INFORMATION SYSTEMS	03/14/92-04/13/92	LEASE AND RENTALS	51.85
05-12	2132300006	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/04/92	CELLULAR TELEPHONE SERVICE	16.00
05-12	2132300004	CANTRELL/CUTTER PRINTING, INC	04/10/92	BUSINESS CARDS FOR STAFFER T. MCRAE	72.00
05-12	2132300005	FEDERAL EXPRESS CORP	03/20/92-03/27/92	OVERNIGHT PACKAGES BETWEEN DC AND NY	24.99
05-12	2132300007	Do	04/10/92-04/11/92	OVERNIGHT PACKAGE FROM DC TO NY	31.05
05-13	2127210004	CANTRELL/CUTTER PRINTING, INC	04/20/92	FOR YOUR INFORMATION CARDS	44.62
05-13	2127210001	DINERS CLUB	04/19/92	TRAVEL FOR MEMBER FROM NEW YORK LAGUARDIA TO WASHINGTON NATIONAL	59.00
05-13	2127210005	FEDERAL EXPRESS CORP	04/13/92-04/17/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	105.31
05-13	2127210003	NYNEX MOBILE	04/15/92-05/14/92	CELLULAR TELEPHONE SERVICE	37.51
05-13	2127210002	THE NEW YORK OBSERVER	03/17/92-03/16/93	SUBSCRIPTION RENEWAL	22.00
05-13	2133230004	AMOCO OIL COMPANY	04/08/92-04/12/92	GAS FOR LEASED VEHICLE	51.40
05-13	2133230001	CHOICE COURIER SYSTEMS	04/21/92	NEWSPAPER SERVICE	7.75
05-13	2133230003	CHARLES RANGEL	04/08/92-04/26/92	TOLL REIMBURSEMENT IN DISTRICT TRAVEL	56.50
05-13	2133230002	Do	04/11/92-04/26/92	NEWSPAPER REIMBURSEMENT	14.00
05-15	2135510014	AMOCO OIL COMPANY	04/28/92	GAS FOR LEASED VEHICLE	16.00
05-15	2135510009	AT&T	03/30/92-06/07/92	LEASED EQUIPMENT - FINAL BILL	6.01
05-15	2135510008	DELCO SECURITY SYSTEMS, INC	05/01/92-07/31/92	MAINTENANCE SERVICES TO SECURITY SYSTEM AT EAST SIDE DISTRICT OFFICE	122.25
05-15	2135510005	MR. LUIS PARRA	04/02/92-04/08/92	FOR MAINTENANCE SERVICES RENDERED EASR SIDE OFFICE DISTRICT OFFICE (TWO DAYS)	44.00
05-15	2135510007	MRS. DESIREE FORTICH	04/15/92-04/30/92	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	86.00
05-15	2135510010	CHARLES RANGEL	04/15/92-04/20/92	PARKING/CAB FARE IN DISTRICT	24.25
05-15	2135510013	Do	04/21/92-04/27/92	PARKING/CAB FARE IN DISTRICT	38.00
05-15	2135510012	Do	04/28/92-05/04/92	TOLL REIMBURSMENT IN DISTRICT	23.00
05-15	2135510011	Do	05/02/92-05/05/92	NEWSPAPER REIMBURSMENT PER ATTACHED ITEMIZATION	7.70
05-15	2135510006	WAYNE CHARLES	04/03/92	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE - 10- HOURS	100.00
05-15	2135860001	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASE AND RENTALS	562.18
05-15	2135860003	Do	03/20/92-04/19/92	LEASE AND RENTALS	60.35
05-15	2135860002	Do	04/16/92-05/15/92	LEASE AND RENTALS	120.00
05-26	2142840002	FEDERAL EXPRESS CORP	04/16/92-04/30/92	OVERNIGHT PACKAGES RE OFFICIAL BUSINESS	50.91
05-26	2142840003	Do	04/30/92-05/07/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	54.98
05-26	2142840001	CHARLES RANGEL	05/02/92-05/05/92	ROUNDTRIP CABFARE BETWEEN NEW YORK LAGUARDIA AND RESIDENCE	20.00
05-26	2142840005	Do	05/06/92-05/11/92	TOLL REIMBURSEMENT IN DISTRICT	15.00
05-26	2142840004	Do	05/11/92	NEWSPAPER REIMBURSEMENT (NY DAILY NEWS .35; NY POST. 40; NY TIMES .40; NEWSDAY .25	1.40
05-29	2148890620	CHEMICAL BANK	05/01/92-05/30/92	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	908.10
05-29	2148890622	GENERAL ELECTRIC CREDIT	05/01/92-05/30/92	LEASE AUTO	698.41
05-29	2148890619	OFFICE OF GENERAL SERVICES	05/01/92-05/30/92	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
05-29	2148890621	1199 HOUSING CORP	05/01/92-05/30/92	RENT: 2110 FIRST AVE NEW YORK, NY	882.75
05-31	2147940154	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		143.54
05-31	2149900486	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,431.66
05-31	2149931671	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149931672	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,081.30
05-31	2149931670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		855.00
05-31	2149931669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		360.04
05-31	2151950387	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,128.59
06-03	2149290005	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE AND RENTALS	562.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2149290007	JACQUELINE D BERNAL	05/11/92-05/14/92	TRANSPORTATION TO/FROM WASHINGTON, DC TO ATTEND DISTRICT-STATE SEMINAR CAB/SUBWAY NY/DC/NY.	124.70
06-03	2149290008	Do	05/11/92-05/14/92	HOTEL ACCOMMODATIONS IN WASHINGTON DC FOR DISTRICT--STATE SEMINAR	300.87
06-03	2149290009	Do	05/11/92-05/14/92	LUNCH/DINNER DURING STAY IN WASHINGTON DC FOR SEMINAR	105.38
06-03	2149290010	Do	05/11/92-05/14/92	TRANSPORTATION WHILE IN DC ON OFFICIAL BUSINESS	15.40
06-03	2149290002	MIRIAM FALCON-LOPEZ	04/02/92-04/30/92	REIMBURSEMENT FOR MONIES EXPENDED BY STAFF MEMBER FOR OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL.	72.60
06-03	2149290003	Do	04/30/92	REFRESHMENTS FOR COMMUNITY MEETING ON BEHALF OF CONGRESSMAN RANGEL	16.03
06-03	2149290006	GSA - KANSAS CITY - REGION SIX	04/30/92	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	53.52
06-03	2149290004	RITA KARDEMAN	05/04/92-05/07/92	REIMBURSEMENT FOR MONIES EXPENDED FOR REFRESHMENTS FOR COMMUNITY MEETING FOR CONGRESSMAN RANGEL.	17.62
06-03	2153820018	AMOCO OIL COMPANY	05/08/92	GAS FOR LEASED VEHICLE	21.00
06-03	2153820022	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	LEASE AND RENTALS	51.85
06-03	2153820019	BELL ATLANTIC MOBILE SYSTEM	04/04/92-04/17/92	CELLULAR TELEPHONE SERVICE	224.36
06-03	2153820020	BELL ATLANTIC MOBILE SYSTEMS	05/04/92-06/04/92	CELLULAR TELEPHONE SERVICE	16.00
06-03	2153820021	FEDERAL EXPRESS CORP.	05/07/92-05/12/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	12.46
06-03	2155350006	CON EDISON	04/17/92-05/18/92	UTILITY SERVICE	40.37
06-09	2160430004	AT&T	05/19/92-08/19/92	LEASED EQUIPMENT	14.12
06-09	2160430003	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	LEASE AND RENTALS	60.35
06-09	2160430002	Do	05/16/92-06/15/92	LEASE AND RENTALS	120.00
06-09	2160430001	GSA - KANSAS CITY - REGION SIX	02/20/92	PURCHASE OF SUPPLIES FOR EAST SIDE DISTRICT OFFICE	224.64
06-11	2160340001	AMOCO OIL COMPANY	05/22/92-05/22/92	GAS FOR LEASED VEHICLE	18.00
06-11	2160340004	Do	05/29/92-06/01/92	GAS FOR LEASED VEHICLE	34.90
06-11	2160340002	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/04/92-01/03/93	STEERING COMMITTEE DUES FOR 1992	2,250.00
06-11	2160340005	CHARLES RANGEL	05/27/92-05/30/92	TOLL REIMBURSEMENT	10.00
06-11	2160340003	SOUTHWEST DISTRIBUTION, INC.	07/01/92-09/30/92	NEWSPAPER SUBSCRIPTIONS	519.70
06-11	2162500015	FEDERAL EXPRESS CORP.	05/05/92-05/23/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	56.75
06-11	2162500007	Do	05/07/92-05/15/92	OVERNIGHT PACKAGES BETWEEN WASHINGTON AND NEW YORK	26.85
06-11	2162500008	NYNEX MOBILE	05/15/92-06/14/92	CELLULAR TELEPHONE SERVICE	37.54
06-11	2162500011	CHARLES RANGEL	05/15/92-05/22/92	TOLL REIMBURSMENT	10.00
06-11	2162500009	Do	05/23/92-05/26/92	NEWSPAPER REIMBURSMENT PER THE ATTACHED	7.70
06-11	2162500010	Do	05/23/92-05/26/92	ROUNDTRIP CABFARE FROM NEW YORK LAGUARDIA TO RESIDENCE	20.00
06-11	2162500014	Do	05/29/92-06/02/92	ROUNDTRIP CAB FARE BETWEEN NEW YORK LAGUARDIA AIRPORT AND RESIDENCE	20.00
06-11	2162500013	Do	05/30/92	PARKING REIMBURSMENT	5.00
06-11	2162500012	Do	05/30/92-06/01/92	NEWSPAPRE REIMBURSMENT	6.30
06-11	2162500016	UNITED PARCEL SERVICE	05/28/92-05/29/92	OVERNIGHT PACKAGES FROM WASHINGTON TO NEW YORK	9.00
06-29	2178890619	CHEMICAL BANK	06/01/92-06/30/92	RENT: 601 W. 181ST ST ROOM 22 NEW YORK, NY	908.10
06-29	2178890621	GENERAL ELECTRIC CREDIT	06/01/92-06/30/92	LEASE AUTO	698.41
06-29	2178890618	OFFICE OF GENERAL SERVICES	06/01/92-06/30/92	RENT: 163 W. 125TH NEW YORK,NY	1,393.50
06-29	2178890620	1199 HOUSING CORP	06/01/92-06/30/92	RENT: 2110 FIRST AVE NEW YORK, NY	882.75
06-30	2178090019	AMOCO OIL COMPANY	06/12/92	GAS FOR LEASED VEHICLE	20.40
06-30	2178090011	CIRIB NEWS	05/20/92-05/19/93	SUBSCRIPTION RENEWAL FOR 125TH STREET OFFICE	26.00
06-30	2178090012	FEDERAL EXPRESS CORP.	05/18/92-05/30/92	OVERNIGHT PACKAGES BETWEEN NEW YORK AND WASHINGTON	107.80
06-30	2178090015	CHARLES RANGEL	05/27/92-06/05/92	TOLL REIMBURSEMENT IN DISTRICT	27.50

06-30	2178090014	Do	06/05/92-06/09/92	ROUNDTRIP CAB FROM BETWEEN NEW YORK LAGUARDIA AIRPORT AND RESIDENCE	20.00
06-30	2178090013	Do	06/06/92-06/08/92	NEWSPAPER REIMBURSEMENT	6.30
06-30	2178090018	Do	06/09/92-06/16/92	TOLL REIMBURSEMENT IN DISTRICT	32.50
06-30	2178090020	Do	06/13/92-06/15/92	NEWSPAPER REIMBURSEMENT	7.00
06-30	2178090017	THE NEW YORK TIMES	05/04/92-05/31/92	NEWSPAPER SUBSCRIPTION FOR FIRST AVENUE OFFICE	10.00
06-30	2178090016	UNITED PARCEL SERVICE	06/01/92-06/02/92	OVERNIGHT LETTER	9.00
06-30	2180940149	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		144.08
06-30	2181900483	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,425.01
06-30	2181931666	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181931667	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,166.03
06-30	2181931665	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		855.00
06-30	2181931664	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		930.28
06-30	2182500003	CON EDISON	05/18/92-06/17/92	UTILITY SERVICE	55.51
06-30	2182950388	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,518.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 116,819.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,305.82

ADJUSTMENTS/REFUNDS

EXPENSES

05-15	2153990001	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	REFUND DUE TO EQUIPMENT RETURN	(7.34)
01-23	2135990005	ALLSTATE INSURANCE COMPANY	01/13/92-07/13/92	REFUND DUE TO OVERPAYMENT	(19.50)
01-23	2135990009	Do	01/13/92-07/13/92	REFUND DUE TO OVERPAYMENT	(52.57)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (79.41)

TOTAL **163,046.12**

OFFICE OF THE HON. ARTHUR RAVENEL JR

SALARIES

BOWERS, MARY ELEANOR W.	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,996.00
CHELLIS, SHARON H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,594.00
DACOSTA, DELORES PORCHER	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,343.00
FORT, JOAN M	04/01/92-06/30/92	PERSONAL SECRETARY	9,717.00
GARDNER, PAMELA KATHRYN	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
GREEN, MARY REEVES	04/01/92-06/30/92	RECEPTIONIST-DC OFFICE	7,593.00
HENDERSON, THOMAS G	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,541.67
JOHNSON, TANYA G	04/01/92-06/30/92	STAFF ASSISTANT-CHARLESTON	5,844.00
LEBLANC, REGINA DROZE	04/01/92-06/30/92	STAFF ASSISTANT	7,842.00
LUCAS, ANN HOLDEN	04/01/92-06/30/92		3,996.00
MOORE, JEANNE M	05/11/92-06/30/92	TEMPORARY EMPLOYEE	4,288.33
MORILLO, DONALD O	04/01/92-06/30/92	STAFF ASST-DISTRICT OFFICE	7,593.00
PARIS, APRIL	04/01/92-06/30/92	STAFF ASSISTANT-CHARLESTON	7,593.00
RAVENEL, KATHLEEN H	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
RIZER, DAISY F	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,996.00
ROBERTSON, ROBIN MARGARET	04/01/92-06/30/92	STAFF ASSISTANT	6,342.00
RONES, PATRICIA JODY	04/01/92-06/30/92	STAFF ASSISTANT	8,343.00
RYAN, ROBERT M	04/01/92-06/30/92	STAFF ASSISTANT-CHARLESTON	7,842.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
		SIEGEL, ADINA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	6,966.99
		SLEMP, NICKOLE A	05/15/92-06/14/92	LBJ CONGRESSIONAL INTERN	1,210.00
		WALKER, EDGAR HARRIS, III	04/01/92-04/07/92	SPECIAL ASSISTANT	536.20
		Do	05/01/92-05/31/92	SPECIAL ASSISTANT	1,761.80
		WORTHINGTON, KATHERINE	04/01/92-06/30/92	OFFICE ADMINISTRATOR	10,344.00
	EXPENSES				
04-03	2084610009	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	PHONE RENT	26.86
04-03	2084610007	SHARON H CHELLIS	02/29/92-03/04/92	PARKING AT AIRPORT	40.00
04-03	2084610008	Do	02/29/92-03/04/92	TAXI FARES WHILE IN DC ON OFFICIAL BUSINESS	50.60
04-03	2084610005	DINERS CLUB	02/29/92-03/04/92	STAFF MEMBER S. CHELLIS AIRFARE TO DC CHARLOTTE,NC TO DC AND RETURN TO CHARLOTTE,NC	198.00
04-03	2084610006	Do	02/29/92-03/04/92	HOTEL STAY IN DC	475.13
04-03	2084610010	FEDERAL EXPRESS CORP	02/26/92-03/02/92	SHIPMENT OF PACKAGES	16.72
04-09	2098830013	AQUA COOL	02/28/92	WATER FOR D.C.	30.80
04-09	2098830012	FEDERAL EXPRESS CORP	02/06/92	SHIPMENT OF PACKAGES	16.48
04-09	2098830009	Do	03/10/92-03/17/92	SHIPMENTS OF PACKAGES	34.48
04-09	2098830008	MESSAGEMINDERS	03/01/92-04/30/92	ANSWERING SERVICE	111.00
04-09	2098830011	NATIONAL JOURNAL, INC	03/31/92	BOOK	43.95
04-09	2098830005	POST & COURIER	03/28/92-09/28/92	6 MONTH SUBSCRIPTION	31.74
04-09	2098830018	SAVANNAH EVENING PRESS	04/22/92-04/22/93	SUBSCRIPTION	102.00
04-09	2098830007	STORER CABLE TV	04/01/92-04/30/92	CABLE SERVICES	5.00
04-09	2098830006	THE WASHINGTON POST	02/21/92-02/21/93	SUBSCRIPTION	62.40
04-09	2098830010	WALTERBORO ANSWERING SERVICE	03/01/92-04/30/92	ANSWERING SERVICE	45.00
04-15	2106400004	SCE&G	03/02/92-03/31/92	UTILITY SERVICE	27.09
04-16	2091820002	POSTMASTER	03/11/92	ONE ROLL OF 100 29¢ STAMPS FOR USE IN WASHINGTON, D.C. OFFICE	29.00
04-16	2105810008	DINERS CLUB	02/06/92-02/19/92	MEMBER'S ROUNDTRIP AIRFARE FROM WASHINGTON NATIONAL TO CHARLESTON, S.C.	310.00
04-16	2105810009	Do	02/20/92-02/25/92	MEMBER'S ROUNDTRIP AIRFARE FROMWASHINGTON NATIONAL TO CHARLESTON S.C.	310.00
04-16	2105810010	Do	02/28/92-03/03/92	MEMBER'S ROUNDTRIP AIRFARE FROMWASHINGTON NATIONAL TO CHARLESTON, S.C.	310.00
04-16	2105810007	MARY BAILEY GREEN	03/15/92-04/05/92	COFFEE SUPPLIES FOR CONSTITUENT MEETINGS IN 508 CANNON HOB (RECEIPTS)	17.91
04-16	2105810006	ARTHUR, JR. RAVENEL	02/03/92-04/06/92	MEMBERS TAXI FARES FROM NATIONAL AIRPORT TO D.C. OFFICE(RECEIPTS INCLUDED)	80.00
04-23	2111530015	AQUA COOL	03/31/92-03/31/92	WATER FOR DC OFFICE	10.00
04-23	2111530013	FEDERAL EXPRESS CORP	03/18/92-03/24/92	SHIPMENT OF PACKAGES	12.73
04-23	2111530018	Do	04/02/92-04/03/92	SHIPMENT OF PACKAGE	3.99
04-23	2111530019	HUGULEY'S	03/27/92-03/27/92	SUPPLIES	14.79
04-23	2111530028	REPUBLICAN STUDY COMMITTEE	01/01/92-12/31/92	LSO DUES	1,500.00
04-23	2111530016	PATRICIA JODY RONES	04/05/92-04/10/92	AIRFARE TO DC AND RETURN CHARLESTOWN SC/DC/CHARLESTOWN SC	310.00
04-23	2111530017	Do	04/05/92-04/10/92	HOTEL STAY IN DC ON OFFICIAL BUSINESS	404.16
04-23	2111530014	S.C. PRESS ASSOCIATION	03/01/92-03/31/92	CLIPPING SERVICE	33.85
04-29	2119890633	JAMES G THOMAS	04/01/92-04/30/92	RENT 902 BAY STREET BEAUFORT, SC	300.00
04-29	2119890631	JOE B.WILLIAMS	04/01/92-04/30/92	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
04-29	2119890632	R. G. WIGGINS	04/01/92-04/30/92	66 RAILROAD AVE ESTILL, SC	180.00
04-30	2119930252	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930253	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		492.97
04-30	2119930251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00

04-30	2119930249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		159.71
04-30	2119930250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		593.46
04-30	2120900150	*(EQUIPMENT ALLOWANCE)*	09/19/91-09/30/91		301.70
04-30	2120900152	Do	10/01/91-12/31/91		2,262.75
04-30	2120900151	Do	04/01/92-04/30/92		1,607.77
04-30	2121950501	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(116.17)
04-30	2121950500	Do	04/01/92-04/30/92		831.59
05-06	2111910122	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT CHARLESTON DISTRICT OFFICE	7,544.00
05-08	2127360008	ARTHUR, JR. RAVENEL	01/07/92-04/25/92	TRAVEL 839 MILES AT .275 PER	226.53
05-11	2132250004	SCE&G	03/31/92-04/30/92	UTILITY SERVICE	27.71
05-21	2140680002	DINERS CLUB	04/22/92-04/23/92	STAFF (S. CHELLIS) AIRFARE TO DC & RETURN CHARLESTON/DC/CHARLESTON	270.00
05-21	2140680006	FEDERAL EXPRESS CORP.	04/02/92-04/03/92	SHIPMENT OF PACKAGES	3.99
05-21	2140680004	Do	04/07/92-04/13/92	SHIPMENT OF PACKAGES	7.50
05-21	2140680001	Do	04/14/92-04/16/92	SHIPMENT OF PACKAGES	19.47
05-21	2140680008	HUGULEY'S	03/26/92-03/27/92	SUPPLIES	57.48
05-21	2140680005	Do	04/07/92-04/08/92	SUPPLIES	85.79
05-21	2140680007	WALTERBORO ANSWERING SERVICE	05/01/92-05/30/92	ANSWERING SERVICE	45.00
05-21	2140680003	KATHERINE WORTHINGTON	04/22/92-04/24/92	U.S. MILITIARY ACADEMY MEALS ON CONGRESSIONAL TOUR FOR S. CHELLIS	80.00
05-29	2148890630	JAMES G THOMAS	05/01/92-05/30/92	RENT 902 BAY STREET BEAUFORT, SC	300.00
05-29	2148890628	JOE B.WILLIAMS	05/01/92-05/30/92	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
05-29	2148890629	R. G. WIGGINS	05/01/92-05/30/92	66 RAILROAD AVE ESTILL, SC	180.00
05-31	2149900145	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,426.19
05-31	2149930252	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930253	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		403.33
05-31	2149930251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		162.21
05-31	2149930250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		593.63
05-31	2151950477	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(418.90)
05-31	2151950476	Do	05/01/92-05/31/92		60.36
06-03	2149730007	DINERS CLUB	03/06/92-03/10/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 0423	310.00
06-03	2149730008	Do	03/13/92-03/18/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 1047	310.00
06-03	2149730009	Do	03/20/92-03/25/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 1725	310.00
06-03	2149730010	Do	03/27/92-03/31/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 2232	310.00
06-03	2149730005	Do	04/02/92-04/06/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 2828	310.00
06-03	2149730006	Do	04/10/92-04/28/92	MEMBER R/T AIRFARE FROM DC TO SC ON OFFICIAL BUSINESS 3411	310.00
06-03	2149730001	Do	04/22/92-04/23/92	HOTEL STAY IN DC FOR S. CHELLIS OFFICIAL BUSINESS	145.36
06-03	2149730002	MESSAGEMINDERS	05/01/92-05/30/92	ANSWERING SERVICE	55.50
06-03	2149730004	S.C. PRESS ASSOCIATION	04/01/92-04/30/92	CLIPPING SERVICE	47.57
06-03	2149730003	STORER CABLE TV	05/01/92-05/30/92	CABLE SERVICE	5.42
06-05	2156520033	MARY ELEANOR W. BOWERS	05/01/92-05/01/93	P.O. BOX RENT	21.50
06-05	2156520008	Do	05/22/92-05/22/92	SUPPLIES	10.59
06-05	2156520005	COASTAL OBSERVER	05/09/92-05/09/93	SUBSCRIPTION	14.00
06-05	2156520004	FEDERAL EXPRESS CORP.	05/11/92-05/12/92	SHIPMENT OF PACKAGE	3.75
06-05	2156520009	HANAHAN PUBLICATIONS	06/01/92-02/28/93	SUBSCRIPTION	50.00
06-05	2156520006	MESSAGEMINDERS	06/01/92-06/30/92	ANSWERING SERVICE	55.50
06-05	2156520003	R L POLK & CO	05/12/92	CITY DIRECTORY	14.00
06-05	2156520032	DAISY F RIZER	12/04/91-01/08/92	SUPPLIES	12.55
06-05	2156520002	Do	05/20/92-05/20/92	MILEAGE 52 X .275	11.70
06-05	2156520010	WALTERBORO ANSWERING SERVICE	06/01/92-06/30/92	ANSWERING SERVICE	45.00
06-05	2156800001	FEDERAL EXPRESS CORP.	04/22/92-04/23/92	SHIPMENT OF PACKAGES	3.75
06-09	2160430006	AQUA COOL	04/02/92-04/30/92	WATER	76.60
06-09	2160430009	FEDERAL EXPRESS CORP.	04/24/92-04/30/92	SHIPMENT OF PACKAGES	34.47
06-09	2160430007	Do	05/05/92-05/06/92	SHIPMENT OF PACKAGES	8.98
06-09	2160430008	HAMPTON COUNTY GUARDIAN	05/30/92-05/30/93	SUBSCRIPTION	23.00
06-09	2160430005	THE GEORGETOWN TIMES	05/11/92-05/11/93	SUBSCRIPTION	22.00
06-11	2162380007	SCE&G	04/30/92-05/29/92	UTILITY SERVICE	29.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARTHUR RAVENEL JR—Con.					
06-19	2170210006	MARY BAILEY GREEN	05/30/92-06/07/92	COFFEE SUPPLIES FOR MEETINGS IN CONGRESSIONAL OFFICE	12.06
06-19	2170210007	Do	06/09/92-06/09/92	CAB FARES FOR VISA PICKUP AT THE RUSSIAN FEDERATION FOR STUDENTS FROM 1STH DISTRICT	10.00
06-19	2170210008	ARTHUR, JR. RAVENEL	04/28/92-06/09/92	MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO DC OFFICE	60.50
06-29	2178890629	JAMES G THOMAS	06/01/92-06/30/92	RENT 902 BAY STREET BEAUFORT, SC	300.00
06-29	2178890627	JOE B.WILLIAMS	06/01/92-06/30/92	RENT: 263 HAMPTON ST WALTERBORO, SC	275.00
06-29	2178890628	R. G. WIGGINS	06/01/92-06/30/92	66 RAILROAD AVE ESTILL, SC	180.00
06-30	2181900136	*(EQUIPMENT ALLOWANCE)*	11/15/91-12/31/91		7.67
06-30	2181900135	Do	06/01/92-06/30/92		2,316.47
06-30	2181930252	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930253	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		378.95
06-30	2181930251	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930249	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		162.21
06-30	2181930250	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		629.14
06-30	2182950471	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		424.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,855.33
				MEMBERS CLERK HIRE	135,197.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,604.21
				TOTAL	**169,657.52**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		CRAWFORD, SYLVIA B	04/01/92-06/30/92	STAFF ASSISTANT	4,745.76
		CULPEPPER, R LEE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,458.33
		FREE, TAMMY R	04/01/92-04/09/92	STAFF ASSISTANT	475.00
		Do	04/10/92-06/30/92	PART-TIME EMPLOYEE	427.49
		FRENKEL, KELLEY J	04/01/92-06/30/92	COMPUTER MANAGER	5,375.01
		GAINES, SALLY ANN	04/01/92-06/30/92	MILITARY LEGISLATIVE ASST	7,500.00
		GARRETT, ROSLA W	04/01/92-06/30/92	STAFF ASSISTANT	4,745.76
		GILBREATH, TINA	04/01/92-05/31/92	PART-TIME EMPLOYEE	736.66
		GILLESPIE, SHIRLEY D	04/01/92-05/31/92	OFFICE MANAGER	3,873.34
		Do	06/01/92-06/30/92	PART-TIME EMPLOYEE	736.67
		GRAHAM, SHIRLEY M	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		HENDRICKS, JAMES B	04/01/92-06/30/92	PRESS SECRETARY/ENVIR COUNSEL	11,250.00
		HERBST, ERIC J	04/06/92-06/30/92	PART-TIME EMPLOYEE	2,125.00
		JONES, THEODORE D, JR	04/01/92-06/30/92	STAFF ASSISTANT	4,745.76
		MCCLELLAN, MARGARET B	06/01/92-06/30/92	STAFF ASSISTANT	1,700.00
		MEEKS, JUNE N	04/01/92-06/30/92	OFFICE MANAGER	5,586.51

		POOLE, HELEN T	04/01/92–06/30/92	ASSISTANT OFFICE MANAGER	5,446.50
		POPE, MATTHEW NEAL	04/01/92–06/30/92	SYSTEMS MANAGER	4,749.99
		POSEY, KEVIN H	05/04/92–05/20/92	STAFF ASSISTANT	802.78
		RAILEY, HILDA B	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,865.75
		REDDING, LAURA FALLIN	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,000.00
		ROBIE, HILARY K	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		SLOCUMB, KATRINA T	04/01/92–06/01/92	PART-TIME EMPLOYEE	748.94
		WARLICK, AVERY	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
		WHITE, ARTHUR A, JR	04/01/92–06/30/92	DISTRICT AFFAIRS DIRECTOR	7,674.24

EXPENSES

04-08	2097470018	COFFEE-MAN, INC.	04/02/92–04/16/92	1 CASE OF MASTER BLEND COFFEE, 1 CASE OF SUGAR PACKETS FOR CONSTITUENT USE WHILE ON APPT. W/ CONGESSMAN.	45.95
04-08	2097470017	ROSLA W GARRETT	01/09/92–03/12/92	MILEAGE TRAVELED BY STAFFER WHILE ATTENDING MEETINGS ON BEHALF OF CONGRESSMAN RAY IN DISTRICT-381 X .25.	95.25
04-08	2097470015	RICHARD RAY	03/27/92–03/30/92	MILEAGE TRAVELED IN DISTRICT BY CONGRESSMAN RAY-466 MILES @ .255 A MILE	118.83
04-08	2097470016	Do	03/27/92–03/30/92	ROUNDTRIP AIRFARE DC/ALT/DC FOR CONGRESSMAN RAY TO TRAVEL TO DISTRICT	308.00
04-09	2100410008	AQUA COOL	03/31/92	1 RENTAL AGREEMENT AND 5 GALLONS OF WATER	35.00
04-09	2100410007	HILDA B RAILEY	01/07/92–01/14/92	IN DISTRICT MILEAGE TRAVELED BY STAFFER WHILE W/ CONSTITUENTS W/ CONGRESSMAN RAY 116 MILES @ .25.	29.00
04-09	2100410006	Do	01/07/92–03/12/92	IN DISTRICT MILEAGE TRAVELED BY STAFFER WHILE ATTENDING MEETINGS ON BEHALF OF CONGRESSMAN RAY 110 X .25.	27.50
04-09	2100410005	TAYLOR COUNTY NEWS	03/31/92–03/31/93	TO RENEW SUBSCRIPTION TO THE TAYLOR NEWS FOR MY COLUMBUS OFFICE	16.96
04-16	2104410010	ROSLA W GARRETT	03/31/92–03/31/92	MILEAGE TRAVELED BY STAFFER TO ATTEND MTG (SEMINAR) OUT OF DISTRICT 240 MILES @ .25 PER MILE PARKING.	68.00
04-16	2104410011	HILDA B RAILEY	03/31/92–03/31/92	MILEAGE TRAVELED BY STAFFER TO ATTEND SEMINAR OUT OF DISTRICT 150 MILES @ .25 PER MILE PARKING.	42.50
04-17	2120990013	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/05/92	110.00
04-23	2111530021	BELL SOUTH MOBILITY INC.	12/25/91–01/01/92	MONTHLY SERVICE CHARGE AND BASIC CONNECTION FEE	91.87
04-23	2113700007	RICHARD RAY	04/02/92–04/06/92	MILEAGE TRAVELED BY MBR RICHARD RAY WHILE MTG WITH CONSTITUENTS IN THE DIST 510 MILES @ .251/2 PER MI.	130.05
04-23	2113700008	Do	04/02/92–04/06/92	R/T AIRFARE DC/ATL/DC FOR MBR RAY TO TRAVEL TO DIST FOR MEETING WITH CONSTITUENTS	302.00
04-29	2114700017	POSTMASTER	04/16/92	20 ROLLS OF STAMPS (2000) @ .29 CENTS A PIECE $29.00 A ROLL	580.00
04-29	2118870017	BELL SOUTH MOBILITY INC.	04/02/92–05/02/92	MONTHLY SERVICE CHARGE, ROAMER CHARGES, AIRTIME USAGE, ETC.	204.20
04-29	2119890627	CITY OF LAGRANGE	04/01/92–04/30/92	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
04-29	2119890626	STONEWALL JACKSON INVESTMENT CO.	04/01/92–04/30/92	RENT 301 15TH ST COLUMBUS,GA	1,100.00
04-30	2118940056	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		536.30
04-30	2119930524	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119930525	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		790.28
04-30	2119930523	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		720.00
04-30	2119930521	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		455.88
04-30	2119930522	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		565.50
04-30	2120900220	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,370.46
04-30	2120920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		260.00
04-30	2121950202	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,115.00
05-05	2121730005	HILARY K ROBIE	04/11/92–04/14/92	HOTEL ACCOMODATIONS FOR STAY IN DISTRICT	129.67
05-05	2121730001	Do	04/11/92–04/15/92	TRAVEL TO & FROM AIRPORT FOR OFFICIAL TRAVEL TO DISTICT VIA TAXICAB $16.00 EACH WAY	32.00
05-05	2121730002	Do	04/11/92–04/15/92	ROUNDTRIP AIR TRAVEL DC/ATL/DC FOR STAFFER TO TRAVEL TO DISTRICT TO ATTEND MEETINGS WITH CONSTITUENTS.	308.00
05-05	2121730003	Do	04/11/92–04/15/92	RENTAL CAR FOR TRAVEL IN DISTRICT	192.35
05-05	2121730004	Do	04/14/92–04/15/92	GAS FOR RENTAL CAR TO TRAVEL IN DISTRICT	17.50
05-08	2127360009	SHIRLEY D GILLESPIE	01/02/92–03/15/92	MILEAGE TRAVELED WHILE MEETING WITH CONSTITUENTS 506 MILES AT .25 PER	126.50
05-08	2127360010	Do	01/15/92–03/11/92	MILEAGE TRAVELED WHILE MEETING WITH CONSTITUENTS IN DISTRICT 68 MILES AT .25 PER	17.00
05-08	2127360011	Do	04/01/92–04/01/92	PAYMENT TO STAFFER FOR MEMBER USE OF MOBILE PHONE	36.47
05-08	2127360012	ARTHUR A. WHITE	03/05/92–03/30/92	MILEAGE TRAVELED WHILE ATTENDING MEETINGS WITH CONSTITUENCY 1123 MILES AT .25 PER	280.75
05-08	2127360013	Do	03/16/92–03/23/92	MILEAGE TRAVELED WHILE ATTENDING MEETING WITH MEMBER 602 MILES AT .25 PER	150.50
05-13	2132870010	BYRON GAZETTE	04/29/92–04/29/93	ONE YEAR EXTENSION OF SUBSCRIPTION TO BYRON PAPER FOR DISTRICT	12.95
05-13	2132870007	COFFEE-MAN, INC.	04/30/92	100PK OF EQUAL FOR CONSTITUENT COFFEE	6.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2132870009	COLUMBUS LEDGER/ENQUIRER	04/18/92-04/17/93	ONE YEAR EXTENSION OF SUBSCRIPTION TO COLUMBUS PAPER FOR DISTRICT	15.60
05-13	2132870006	DAVID L ANDRUKITIS	04/30/92	2,000 CALLING CARDS, CONGRESSMAN RAY	80.00
05-13	2132870008	RICHARD RAY	04/11/92-04/28/92	ROUNDTRIP AIRFARE DC/ATL/DC FOR CONGRESSMAN RAY TO TRAVEL TO DISTRICT	302.00
05-15	2135510015	Do	05/01/92-05/04/92	MILEAGE TRAVELED BY CONGRESSMAN RAY WHILE MEETING WITH CONSTITUENTS IN DISTRICT 316MILES @ .275 PER MI..	80.58
05-15	2135510016	Do	05/01/92-05/04/92	ROUNDTRIP AIRFARE DC/ATL/DC FOR CONGRESSMAN RAY TO TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS.	302.00
05-15	2135510017	TIMES RECORDER	05/07/92-05/07/93	ONE YEAR SUBSCRIPTION FOR THE AMERICUS TIMES RECORDER	96.00
05-20	2139650017	AQUA COOL	05/13/92	ONE RENTAL AGREEMENT AND 5 FIVE GALLON BOTTLES OF WATER	35.82
05-20	2139650013	AT&T	03/15/92-04/16/92	CELLULAR PHONE USAGE 912-542-1030	40.92
05-20	2139650012	BELL SOUTH MOBILITY INC.	05/02/92-06/02/92	MONTHLY ROAMER CHARGES, SERVICE CHARGES, AIRTIME USAGE, ETC	509.16
05-20	2139650014	CONGRESS DAILY	06/01/92-06/01/93	ONE YEAR RENEWAL SUBSCRIPTION	497.00
05-20	2139650015	RICHARD RAY	05/08/92-05/11/92	R/T AIRFARE DC/ATL/DC FOR MEMBER TO MEET WITH CONSTITUENTS IN DISTRICT	302.00
05-20	2139650016	Do	05/08/92-05/11/92	MILEAGE TRAVELED BY MEMBER WHILE MEETING WITH CONSTITUENTS IN DISTRICT 272 MILES AT .255 PER	69.36
05-29	2148820007	COFFEE-MAN, INC.	05/14/92	COFFEE AND SWEETENER FOR CONSTITUENTS TO DRINK	46.55
05-29	2148820008	RICHARD RAY	05/14/92-05/18/92	MILEAGE TRAVELLED BY CONGRESSMAN RAY WHILE MEETING WITH CONSTITUENTS IN THE DISTRICT. 296 MI. 2 .25¢/MI.	75.48
05-29	2148820009	Do	05/18/92	ONE WAY TICKET ATL/DC FOR CONGRESSMAN RAY TO TRAVEL TO MEET WITH CONSTITUENTS	154.00
05-29	2148890624	CITY OF LAGRANGE	05/01/92-05/30/92	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
05-29	2148890623	STONEWALL JACKSON INVESTMENT CO.	05/01/92-05/30/92	RENT 301 15TH ST COLUMBUS,GA	1,100.00
05-31	2147940042	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		262.90
05-31	2149900213	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,325.58
05-31	2149930527	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930528	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		635.01
05-31	2149930526	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149930524	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		455.88
05-31	2149930525	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		510.79
05-31	2151950191	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		723.73
06-03	2149730011	DAVID L ANDRUKITIS	04/03/92-04/06/92	500 CALLING CARDS	35.00
06-03	2149730013	SHIRLEY M GRAHAM	03/02/92-03/26/92	MILEAGE TRAVELED BY STAFFER WHILE ATTENDING MEETINGS ON BEHALF OF MEMBER 235 MILES AT .25 PER..	58.75
06-03	2149730012	Do	03/07/92-03/23/92	MILEAGE TRAVELED BY STAFFER WHILE ATTENDING MEETINGS WITH MEMBER 138 MILES AT .25 PER	34.50
06-03	2150340004	RICHARD RAY	01/25/91	THE PURCHASE (APPROVED) OF A MOTOROLA AMERICAN SERIES 822 CELLULAR PHONE	202.50
06-04	2153250001	SHIRLEY M GRAHAM	04/06/92-04/23/92	MILES TRAVELLED ATTENDING MEETINGS ON BEHALF OF CONGRESSMAN RAY 154 MILES @ 25¢ PER MILE	38.50
06-04	2155390001	FEDERAL EXPRESS CORP.	05/09/92	MAIL TIME SENSITIVE MATERIALS TO THE DISTRICT	5.23
06-11	2160330001	DAVID L ANDRUKITIS	05/18/92	21,500 TOWN MEETING CARDS FOR JUNE 8 MEETING	339.50
06-11	2160330002	Do	05/21/92	16,700 TOWN MEETING CARDS FOR JUNE 15 AND 16 MEETINGS	395.50
06-11	2160340008	BLAEMIRE COMMUNICATIONS	05/27/92-05/27/92	MASS MAILING SERVICES HANDLED A VETERANS MAILING FOR MEMBER	4,863.27
06-11	2160340006	RICHARD RAY	05/21/92-05/26/92	R/T AIRFARE DC/ATL/DC FOR MEMBER TO TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS	308.00
06-11	2160340007	Do	05/21/92-05/26/92	MILEAGE TRAVELED IN DISTRICT BY MEMBER TO MEET WITH CONSTITUENTS 216 MILES AT .255 PER	55.08
06-15	2163390017	AQUA COOL	05/31/92	6 FIVE GALLON BOTTLES OF WATER AND 1 RENTAL AGREEMENT	40.20
06-15	2163390018	FEDERAL EXPRESS CORP.	05/30/92	MAILED TIME SENSITIVE MATERIAL TO THE DISTRICT	3.75
06-15	2163390020	RICHARD RAY	05/25/92-06/03/92	MILES TRAVELED BY MEMBER WHILE MEETING CONSTITUENTS IN DISTRICT 335 MILES AT .255 PER MILE	85.43
06-15	2163390019	Do	05/28/92-06/03/92	R/T AIRFARE DC/ATL/DC FOR MEMBER TO TRAVEL TO THE DISTRICT TO MEET CONSTITUENTS	302.00
06-15	2163390021	Do	06/04/92-06/05/92	R/T AIRFARE DC/ATL/DC FOR MEMBER TO TRAVEL TO DISTRICT TO MEET CONSTITUENTS	302.00

06-19	2170210012	COFFEE-MAN, INC.	06/11/92-06/11/92	COFFEE FOR CONSTITUENTS TO DRINK WHILE IN CONGRESSMAN RAY'S OFFICE	26.00
06-19	2170210010	RICHARD RAY	06/05/92-06/09/92	ROUNDTRIP AIRFARE DC/ATL/DC FOR CONGRESSMAN RAY TO TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS.	308.00
06-19	2170210011	Do	06/05/92-06/09/92	462 MILES @ 25.5¢ PER MILE TRAVELLED BY CONG. RAY IN DISTRICT MEETING W/CONSTITUENTS (PERSONAL CAR).	117.81
06-19	2170210009	SOUTHERN BELL	06/01/92-06/01/92	MONTHLY CHARGES FOR TOLL-FREE LINE IN WARNER ROBINS OFFICE	252.43
06-29	2177250023	RICHARD RAY	06/11/92-06/17/92	CONGRESSMAN RAY'S 322 MILES TRAVELLED VIA PERSONAL CAR @ 25.5¢ PER MILE WHILE MEETING W/ CONSTITUENTS.	82.11
06-29	2177250024	Do	06/11/92-06/17/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN RAY DCA/ATL/DCA TO TRAVEL TO DISTRICT TO MEET WITH CONSTITUENTS.	302.00
06-29	2177250027	LAURA F REDDING	06/13/92-06/16/92	ROUNDTRIP ARIFARE DC/ATL/DC FOR STAFFER TO TRAVLE TO DISTIRCT	302.00
06-29	2177250028	Do	06/15/92-06/16/92	CAR RENTAL FEE FOR STAFFER'S TRANSPORTATION IN DISTRICT (LAURA REDDING)	37.70
06-29	2177250029	Do	06/16/92	CAB FARE FROM NATIONAL AIRPORT TO OFFICE FOR STAFFER (LAURA REDDING)	13.00
06-29	2177250025	ARTHUR A. WHITE	04/02/92-06/04/92	MILES TRAVELLED WHILE MEETING WITH CONSTITUENTS ON BEHALF OF CONGRESSMAN RAY 1,828 MILES @ 25¢ PER MILE.	457.00
06-29	2177250026	Do	05/18/92-06/08/92	MILES TRAVELLED WHILE MEETING WITH CONSTITUENTS WITH CONGRESSMAN RAY 1,127 MILES @ 25¢ PER MILE.	281.75
06-29	2178890623	CITY OF LAGRANGE	06/01/92-06/30/92	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
06-29	2178890622	STONEWALL JACKSON INVESTMENT CO.	06/01/92-06/30/92	RENT 301 15TH ST COLUMBUS,GA	1,100.00
06-30	2180940050	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		132.10
06-30	2181900207	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,333.32
06-30	2181930525	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930526	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		698.04
06-30	2181930524	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181930522	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		455.88
06-30	2181930523	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		497.57
06-30	2182950190	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		383.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 120,769.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,215.70

ADJUSTMENTS/REFUNDS

EXPENSES

04-16	2153990002	HILDA B RAILEY	03/31/92-03/31/92	REFUND DUE TO TRAVEL CANCELLED	(42.50)
01-17	2153990003	BLAEMIRE COMMUNICATIONS	12/30/91-12/30/91	REFUND DUE TO CANCELLED JOB	(5,833.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (5,875.50)

TOTAL **149,109.69**

OFFICE OF THE HON. JACK REED

SALARIES

AVERY, PETER S	04/01/92-05/31/92	PART-TIME EMPLOYEE	200.00
BENNETT, KERRIE L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CAMPBELL, NEIL DOUGLAS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,625.00
DRISCOLL, DONALD J	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,750.00
DURKIN, ANDREA E	04/20/92-04/30/92	PART-TIME EMPLOYEE	444.89
Do	05/01/92-05/18/92		728.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FRYSZMAN, AGNIESZKA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,625.00
		GILLETLY, JOHN M	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,200.00
		GLENN, HEIDI W	04/13/92-06/30/92	SCHEDULER/OFFICE MANAGER	7,150.00
		GRINNELL, CHRISTINE M	04/01/92-06/30/92	CASE AIDE	4,562.49
		KOVNER, RONNIE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,625.00
		LANGRALL, NANCY L	04/01/92-06/30/92	DIRECTOR OF POLICY	9,249.99
		LEWIS, SUSAN J	04/01/92-06/30/92	PRESS SECRETARY	9,125.01
		LOMBARDI, LYNNE M	04/01/92-06/30/92	OFFICE MANAGER	7,875.00
		MAURANO, MATTHEW	05/11/92-06/30/92	D.C. INTERN	1,333.33
		MCAULIFFE, RICHARD M, JR	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE ASST	5,124.99
		PACHECO, BRENDA M	04/01/92-06/30/92	CASE AIDE	4,562.49
		POERSCH, JOHN B, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,000.00
		ROBERTI, CHRISTINE	04/01/92-06/30/92	DISTRICT SCHEDULER	4,875.00
		RODGERS, MARY ELLEN	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
		SELWYN, COLLEEN M	06/01/92-06/30/92	TEMPORARY EMPLOYEE	722.17
		SIMONE, RAYMOND D	04/01/92-06/30/92	CHIEF OF STAFF	12,999.99
		TATE, MEGAN S	04/01/92-04/14/92	STAFF ASSISTANT	566.22
		WARD, CHERYL A	04/01/92-06/30/92	CASE AIDE	4,562.49
		WARD, JAQUELINE L	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,749.99
		WEISBORD, AARON K	06/01/92-06/30/92	SPECIAL ASSISTANT	1,416.67
		YOUNG, TRACY A	04/01/92-06/30/92	ASSISTANT OFFICE MANAGER	5,124.99
		EXPENSES			
04-03	2087480014	DAVID L ANDRUKITIS	02/20/92	PRINTING COSTS FOR TOWN HALL MEETING CARDS	1,186.80
04-03	2087480010	Do	02/29/92	PRINTING COSTS FOR TOWN HALL MEETING CARD	296.85
04-03	2087480002	FEDERAL EXPRESS CORP	03/14/92	OVERNIGHT MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	21.21
04-03	2087480008	JOHN M GILLETLY	02/03/92-02/26/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 310 MILES X .275	85.25
04-03	2087480015	CHRISTINE M GRINNELL	01/10/92-02/26/92	AUTO TRAVEL REIMBURSEMENT IN DISTRICT WHILE ON OFFICIAL BUSINESS 282 MILES X .275	77.55
04-03	2087480013	NANCY L LANGRALL	02/07/92-02/29/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 548 MI X .275	150.70
04-03	2087480006	MAXICLEAN	02/01/92-02/29/92	PROFESSIONAL OFFICIAL CLEANING SERVICE FOR DISTRICT OFFICE	340.00
04-03	2087480004	MCI TELECOMMUNICATIONS	02/16/92-03/14/92	800 NUMBER PHNE SERVICE FOR DISTRICT OFFICE	394.18
04-03	2087480005	OW OFFICE WAREHOUSE NO. EIGHTEEN	03/03/92	OFFICE SUPPLIES DISTRICT OFFICE	76.20
04-03	2087480003	Do	03/11/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.47
04-03	2087480009	R. I. LITHO PRINTING, INC	02/24/92	PRINTING OF 500 BUSINESS CARDS PER 5 DISTRICT EMPLOYEES	250.00
04-03	2087480012	JACK REED	03/09/92-03/10/92	AIR TRAVEL REIMBURSEMENT WASHINGTON DC NATIONAL TO PROVIDENCE & RETURN VIA BOSTON LOGAN TO DC NATIONAL.	229.00
04-03	2087480011	Do	03/14/92-03/17/92	AIR TRAVEL REIMBURSEMENT WASHINGTON DC NATIONAL TO PROVIDENCE & RETURN WHILE ON OFFICIAL BUSINESS.	340.00
04-03	2087480007	THE WESTERLY SUN	05/01/92-04/30/93	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	156.00
04-03	2087480001	UPS	03/13/92	OVERNIGHT MAIL TO DISTICT OFFICE	27.00
04-03	2090670005	MICHAEL INTEGLIA & CO	01/29/92-02/28/92	REIMBURSEMENT FOR GAS UTILITY FOR DISTRICT OFFICE	467.62
04-03	2090670006	Do	02/10/92-02/29/92	REIMBURSEMENT FOR ELECTRIC UTILITY FOR DISTRICT OFFICE	133.55
04-03	2090670002	MARY ELLEN RODGERS	02/12/92-03/09/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 48 MI X .275	13.20

04-03	2090670003	CHERYL A WARD	01/02/92–03/12/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 192 MI X .275 - TOLLS FOR PARKING.	61.80
04-03	2090670004	TRACY A YOUNG	02/27/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 28 MI X .275	7.70
04-03	2092430002	DAVID L ANDRUKITIS	01/29/92	PRINTING COSTS OF 'WELCOME TO WASHINGTON' INFO. SHEETS FOR CONSTITUENTS	92.50
04-03	2092460003	CHRISTINE M GRINNELL	02/11/92	TAXI REIMBURSEMENT UNION STATION TO LIBRARY OF CONGRESS-TRAVEL TO DC FROM HOTEL BY TRAIN ON OFF BUS.	6.00
04-03	2092460004	Do	02/11/92–02/12/92	MEAL REIMBURSEMENT FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	65.58
04-03	2092460002	Do	02/11/92–02/14/92	R/T BUS TKT REIMB. FROM PROVIDENCE TO BOSTON LOGAN AIRPORT FOR TRAVEL TO DC ON OFF. BUS. 2/11 THRU 2/14.	20.00
04-03	2092460010	Do	02/13/92	TAXI REIMBURSEMENT FROM HOTEL TO LIBRARY OF CONGRESS ON OFFICIAL BUSINESS (DISTRICT STAFF MEMBER IN DC).	10.00
04-03	2092460005	Do	02/13/92–02/14/92	MEAL REIMBURSEMENT FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	61.76
04-03	2092460001	Do	02/14/92	TAXI REIMBURSEMENT LONGWORTH BLDG TO DC NATIONAL ON OFFICIAL BUSINESS	10.00
04-03	2092460006	BRENDA M PACHECO	02/11/92	TAXI REIMBURSEMENT DC NATIONAL TO LONGWORTH (DISTRICT STAFF MEMBER IN DC ON OFFICIAL BUSINESS).	9.50
04-03	2092460029	Do	02/11/92–02/12/92	MEAL REIMBURSEMENTS FOR DISTRICT STAFF MEMBER IN DC ON OFFICIAL BUSINESS	64.28
04-03	2092460007	Do	02/11/92–02/14/92	ROUNDTRIP BUS TICKET REIMBURSEMENT FROM PROVIDENCE RT TO BOSTON LOGAN FOR FLIGHT TO DC ON OFF BUS.	20.00
04-03	2092460009	Do	02/13/92–02/14/92	MEAL REIMBURSEMENTS FOR DISTRICT STAFF MEMBER IN DC ON OFFICIAL BUSINESS	51.18
04-08	2097470024	FEDERAL EXPRESS CORP.	03/27/92	OVERNIGHT DELIVERY TO DISTRICT OFFICE ACCT..#1441-9269-9	12.09
04-08	2097470025	NEW YORK TIMES SALES INC.	03/22/92–06/20/92	3 MONTH SUBSCRIPTION RENEWAL FEE FOR DC OFFICE DELIVERY	64.00
04-08	2097470019	JOHN F. REED	03/22/92	OFF. DIST. TRVL. R/T BY CAR @ .275 PER MI FOR 36 MI-CRANSTON/JOHNSTON/WARWICK/PROVIDENCE/ WARWICK/CRANST.	9.90
04-08	2097470020	Do	03/24/92	DISTRICT TRAVEL R/T BY CAR CRANSTON/WARWICK/CRANSTON FOR 5 MILES X .275	1.37
04-08	2097470021	Do	03/28/92	DISTRICT TRAVEL R/T BY CAR CRANSTON/PROVIDENCE/CRANSTON 11 MILES X .275	3.03
04-08	2097470022	Do	03/29/92	DISTRICT TRAVEL R/T BY CAR CRANSTON/NARRAGANSETT/CRANSTON 106 MILES X .275	29.15
04-08	2097470023	Do	03/30/92	DISTRICT TRAVEL R/T BY CAR CRATNSTON/WARWICK/CRANSTON 7 X .275	1.93
04-09	2100380009	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.25
04-10	2101230011	Do	04/02/92	2 ROLLS OF 29¢ STAMPS	58.00
04-16	2104410012	MEDIA PLUS	12/31/91	PRINTING COSTS OF TOWN HALL MEETING CARDS	1,985.00
04-21	2107380003	INTELLIGENT SOLUTIONS	12/30/91	COST FOR PRINTING OF LABELS FOR SENIOR NEWSLETTER	715.95
04-21	2107380001	JACK REED	03/19/92–03/20/92	R/T OFFICIAL TRAVEL DC/RI/DC BY PLANE	340.00
04-21	2107380002	Do	03/31/92	ONE WAY OFFICIAL TRAVEL BY PLANE RI/DC	170.00
04-23	2113700011	AQUA COOL	03/20/92	BOTTLED WATER & WATER COOLER FOR DC OFFICE ACCT.#8542	25.60
04-23	2113700013	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDER PACK OF 4 FOR D.C. OFFICE ACCT.#211685	49.41
04-23	2113700009	FEDERAL EXPRESS CORP.	04/03/92	OVERNIGHT MAIL CHARGES TO THE DISTRICT OFFICE ACCT# 1441-9269-9	24.30
04-23	2113700010	Do	04/10/92	OVERNIGHT MAIL CHARGES TO THE DISTRICT OFFICE ACCT. #1441-9269-9	6.16
04-23	2113700015	OW OFFICE WAREHOUSE NO. EIGHTEEN	04/02/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	99.10
04-23	2113700012	JACK REED	04/02/92–04/07/92	OFFICIAL TRAVEL R/T BY AIRPLANE DC/PROVIDENCE/DC	340.00
04-23	2113700014	THE PROVIDENCE VISITOR	05/01/92–05/01/93	SUBSCRITPION RENEWAL FEE FOR DISTRICT OFFICE DELIVERY	15.00
04-24	2114300006	DAVID L ANDRUKITIS	03/16/92	500 LETTERHEAD AND ENVELOPES ORDER 3980	130.00
04-24	2114300003	Do	03/19/92	NEWSLETTER ORDER 4085 ACCT 489	4,424.00
04-24	2114300004	Do	03/23/92	200 FLAG CERTIFICATES ORDER 4097	60.85
04-24	2114300001	Do	03/26/92	500 FLAG CERTIFICATE ORDER 4201	82.50
04-24	2114300005	Do	03/26/92	TOWN MEETING CARDS ORDER 4202	407.65
04-24	2114300002	Do	03/27/92	25 ART CERTIFICATES 4230	45.00
04-29	2119890628	ROBERT B DISCUILLO	04/01/92–04/30/92	RENT-355 CENTERVILLE RD CRANSTON, RI	2,554.42
04-30	2118940046	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		4.50
04-30	2119930450	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119930451	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		830.32
04-30	2119930449	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930447	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		314.11
04-30	2119930448	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,283.31
04-30	2120850001	KENT COUNTY DAILY TIMES	05/03/92–05/03/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DC OFFICE DELIVERY	156.00
04-30	2120850006	SUSAN J LEWIS	04/20/92–04/22/92	R/T OFFICIAL TRAVEL BY AIRPLANE DC/BOSTON/DC	118.00
04-30	2120850007	Do	04/20/92–04/22/92	BOSTON/WARICK, R.I./RENTAL CAR FEE BOSTON AT GOV'T RATE FOR OFFICIAL TRAVEL R/T	58.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120850009	Do	04/20/92-04/22/92	PARKING FEE AT NAT'L AIRPORT FOR 2 DAYS OF OFFICIAL TRAVEL	20.00
04-30	2120850008	Do	04/21/92	MEAL CHARGE FOR OFFICIAL TRAVELOVERNIGHT IN DISTRICT	21.50
04-30	2120850004	MAXICLEAN	03/31/92	ONE MONTH OFFICE CLEANING CHARGE FOR DISTRICT OFFICE	340.00
04-30	2120850005	ROBERT B DISCUILLO	02/28/92-03/28/92	REIMBURSEMENT GAS HEATING UTILITY FOR DISTRICT OFFICE	353.32
04-30	2120850002	UNITED PARCEL SERVICE	03/18/92	OVERNIGHT DELIVERY CHARGE	9.00
04-30	2120850003	Do	03/31/92	OVERNIGHT DELIVERY CHARGE	17.50
04-30	2120900203	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,189.01
04-30	2120920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		2.60
04-30	2121950499	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		699.67
05-05	2121730009	MCI TELECOMMUNICATIONS	03/15/92-04/15/92	ONE MONTH DISTRICT 800 TELEPHONE SERVICE CHARGES	313.21
05-05	2121730007	PROVIDENCE JOURNAL-BULLETIN	05/19/92-05/19/93	ONE WAY SUBSCRIPTION RENEWAL FEE FOR DISTRICT OFFICE	312.00
05-05	2121730006	JACK REED	04/10/92	ONE WAY OFFICIAL TRAVEL BY AIR DC/PROVIDENCE,R.I.	170.00
05-05	2121730029	STANDARD COFFEE	04/20/92	CONSTITUENT COFFEE SERVICE FEE FOR DC OFFICE	39.20
05-08	2127300001	NANCY L LANGRALL	03/24/92-03/31/92	OFFICIAL TRAVEL WITH THE DISTRICT 106 MILES AT .275 PER	29.15
05-08	2129390013	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.20
05-13	2127210006	NANCY L LANGRALL	03/03/92	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T BY CAR AT 27.5¢ PER MILE WARWICK/PROVIDENCE/WARWICK	6.60
05-13	2127210007	Do	03/04/92	OFFICIAL TRAVEL WITHIN THE DISTRICT R/T FOR 24 MILES @ 27.5¢ PER MILE	6.60
05-13	2127210008	Do	03/09/92	R/T 10 MILES @ 27.5¢ PER MILE WARWICH/CRANSTON/WARWICH	2.75
05-13	2127210009	Do	03/11/92	R/T WARWICH/NARAGANSETT/WARWICH FOR 44 MILES @ 27.5¢ PER MILE	12.10
05-13	2127210010	Do	03/11/92	R/T WARWICH/PROVIDENCE/WARWICH FOR 24 MILES @ 27.5¢ PER MILE	6.60
05-13	2127210011	Do	03/12/92	OFFICIAL TRAVEL R/T WITHIN DISTRICT FOR 24 MILES @ 27.5¢ PER MILE WARWICH/PROVIDENCE/WARWICH	6.60
05-13	2127210012	Do	03/18/92	R/T TRAVEL WITHIN DISTRICT 24 MILES @ 27.5¢ PER MILE	6.60
05-13	2127210013	Do	03/18/92	OFFICIAL TRAVEL FOR 24 MILES @ 27.5¢ PER MILE	6.60
05-13	2127210014	Do	03/20/92	R/T FOR 6 MILES @ 27.5¢ PER MILE	1.65
05-13	2127210015	Do	03/20/92	R/T FOR 24 MILES @27.5¢ PER MILE WARWICH/PROVIDENCE/WARWICH	6.60
05-13	2133230005	DAVID L ANDRUKITIS	04/03/92	ARTS CERTIFICATES	65.00
05-13	2133230006	Do	04/10/92	500 COPIES -- 7 PAGES WORKERS RES	144.70
05-13	2133830005	DONALD J DRISCOLL	04/21/92-04/30/92	AUTO TRAVEL REIMBURSEMENT IN DISTRICT WHILE ON OFFICIAL BUSINESS 112 MILES X .275 PARKING FEE	36.80
05-13	2133830002	CHRISTINE ROBERTI	04/21/92-04/22/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL TRAVEL72 MILES X .275	19.80
05-13	2133830001	THE WOONSOCKET CALL	05/02/92-05/02/93	SUBSCRIPTION RENEWAL FEE FOR WDC OFFICE DELIVER ACCT. #142894	260.00
05-13	2133830003	CHERYL A WARD	04/22/92-04/22/92	CONGRESSIONAL STAFF VISIT TO U.S. MILITARY ACADEMY FOR OFFICIAL BUSINESS	80.00
05-13	2133830004	Do	04/30/92-04/30/92	AUTO TRAVEL IN DISTRICT REIMBURSEMENT WHILE ON OFFICIAL BUSINESS 20 MILES X .275	5.50
05-15	2133380006	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92-12/31/92	1992 BASIC MEMBERSHIP DUES	500.00
05-15	2133380008	JACK REED	02/26/92-03/26/92	REIMBURSEMENT FOR METROMOBILE CAR PHONE FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	12.58
05-15	2133380007	Do	04/03/92-04/27/92	REIMBURSEMENT IN DISTRICT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 629 MILES AT .275 PER	172.98
05-15	2133380010	Do	04/07/92	MEMBER TRAVEL TO AIRPORT 10 MILES AT .275 PER	2.75
05-15	2133380009	Do	04/28/92	AIR TRAVEL REIMBURSEMENT PROVIDENCE TO DC WHILE ON OFFICIAL TRAVEL 0372157123-9370	170.00
05-15	2133380001	ROBERT B DISCUILLO	03/12/92-04/09/92	REIMBURSEMENT FOR GAS UTILITY FOR DISTRICT OFFICE	143.21
05-15	2133380002	STANDARD COFFEE	04/02/92	CONSTITUENT COFFEE SERVICE IN DC OFFICE	86.50
05-15	2133380003	Do	04/24/92	CONSTITUENT COFFEE SERVICE IN DC OFFICE	1.79
05-15	2133380004	UPS	04/18/92	OVERNIGHT MAIL	32.75
05-15	2133380005	Do	04/25/92	OVERNIGHT MAIL	18.00
05-18	2135350022	POSTMASTER	05/06/92	2 ROLLS OF STAMPS	58.00
05-22	2142830005	ARA/CORY REFRESHMENT	04/23/92	CONSTITUENT COFFEE SERVICE FOR DISTRICT OFFICE MEETINGS	142.91

05-22	2142830004	DAVID L ANDRUKITIS	04/17/92	PRINTING COSTS FOR 1100 OFFICIAL MAIL INSERT ORDER #4597	35.90
05-22	2142830003	OW OFFICE WAREHOUSE NO. EIGHTEEN	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE ACCT. #18022	159.72
05-29	2148890625	ROBERT B DISCUILLO	05/01/92-05/30/92	RENT-355 CENTERVILLE RD CRANSTON, RI	2,554.42
05-29	2150040001	AQUA COOL	04/30/92	BOTTLED WATER COOLER FOR DC CONSTITUENT SERVICES ACCT. #8542	72.40
05-29	2150040002	DAVID L ANDRUKITIS	04/24/92	PRINTING COSTS FOR BUSINESS CARDS FOR SUSAN LEWIS	45.00
05-29	2150040003	Do	04/27/92	PRINTING COSTS FOR WOMENS HEALTH LETTER	51.65
05-29	2150040004	Do	04/28/92	PRINTING COSTS FOR TOWN MEETINGCARDS	829.40
05-29	2150040011	FEDERAL EXPRESS CORP.	04/30/92-05/01/92	OVERNIGHT MAIL CHARGES TO DISTRICT OFFICE ACCT. #1441-9269-9	5.23
05-29	2150040007	SUSAN J LEWIS	05/19/92	REIMBURSEMENT FOR DC OFFICE SUPPLIES	113.66
05-29	2150040008	MONITOR PUBLISHING CO	04/30/92	2 COPIES OF FEDERAL YELLOW BOOKFOR DC & DISTRICT OFFICE ACCT. # REED-20515029A	315.00
05-29	2150040005	OW OFFICE WAREHOUSE NO. EIGHTEEN	04/17/92	OFFICE SUPPLIES FOR DISTRICT OFFICE ACCT. #18022	47.52
05-29	2150040010	Do	04/30/92-05/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE ACCT. #18022	113.86
05-29	2150040009	THE PROVIDENCE JOURNAL	05/18/92-06/18/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DISTRICT OFFICE DELIVERY. ACCT. #011-021-5426	93.60
05-29	2150040006	TRACY A YOUNG	04/04/92-04/04/92	PRIVATE AUTO TRAVEL REIMBURSEMENT FOR OFFICIAL TRAVEL ON BUSINESS FOR 86 MILES X .275 R/T IN DISTRICT.	23.65
05-31	2147940031	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		23.79
05-31	2149900197	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,607.07
05-31	2149920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		2.60
05-31	2149930453	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930454	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		705.53
05-31	2149930452	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930450	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		314.11
05-31	2149930451	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,207.05
05-31	2151950475	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		596.27
06-23	2174380013	COMMERCIAL FISHERIES NEWS	05/19/92-05/19/93	SUBSCRIPTION FOR DELIVERY TO DC OFFICE	18.00
06-23	2174380011	CORE BUSINESS TECHNOLOGIES	05/22/92	OFFICE SUPPLIES FOR DISTRICT OFFICE #117280	182.40
06-23	2174380010	DAVID L ANDRUKITIS	05/27/92	OFFICIAL ANNOUNCEMENT CARDS FOR JOBS CONFERENCE FOR WOMEN #489	1,170.75
06-23	2174380018	MAXICLEAN	04/30/92	ONE MONTH OFFICE CLEANING CHARGE FOR DISTRICT OFFICE	340.00
06-23	2174380015	MCI TELECOMMUNICATIONS	04/15/92-05/15/92	ONE MONTH DISTRICT 800 TELEPHONE SERVICE CHARGES	355.92
06-23	2174380021	OBSERVER PUBLICATIONS, INC.	06/04/92-06/04/93	ONE YEAR RENEWAL FEE FOR DISTRICT OFFICE DELIVERY OF THE OBSERVER	19.50
06-23	2174380005	OW OFFICE WAREHOUSE NO. EIGHTEEN	05/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE ACCT. #18022	152.47
06-23	2174380006	Do	05/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	11.45
06-23	2174380009	BRENDA M PACHECO	05/02/92-05/20/92	AUTO TRAVEL REIMB. IN DISTRICT ON OFFICIAL BUSINESS .22 FOR 117 MILES	25.74
06-23	2174380022	JOHN B POERSCH	05/01/92-05/03/92	R/T OFFICIAL TRAVEL BY AIRPLANE DC/BOS/DC	118.00
06-23	2174380023	Do	05/01/92-05/03/92	RENTAL CAR FEE AT GOV'T RATE OFFICIAL TRAVEL R/T BOS/WARWICK/BOS	100.48
06-23	2174380024	Do	05/16/92-05/16/92	ONE WAY OFFICE TRAVEL BY AMTRAK STANFORD, CT TO ROUTE 128-MA	37.00
06-23	2174380017	PROVIDENCE JOURNAL-BULLETIN	05/19/92-05/19/93	ONE YEAR SUBSCRIPTION RENEWAL FOR DELIVERY TO DC OFFICE	312.00
06-23	2174380019	ROBERT B DISCUILLO	03/28/92-04/28/92	REIMBURSEMENT FOR GAS UTILITY FOR DISTRICT OFFICE	261.86
06-23	2174380012	Do	04/09/92-05/11/92	REIMBURSEMENT FOR ELECTRIC UTILITY FOR DISTRICT OFFICE	138.81
06-23	2174380008	MARY ELLEN RODGERS	04/01/92-04/29/92	AUTO TRAVEL REIMB. IN DISTRICT ON OFFICIAL BUSINESS .275 PER FOR 65 MILES	17.88
06-23	2174380007	RAYMOND D SIMONE	04/15/92-04/30/92	AUTO TRAVEL REIMBURSEMENT IN DISTRICT WHILE ON OFFICIAL BUSINESS AT .275 PER FOR 76 MILES	20.90
06-23	2174380016	UPS	05/05/92-05/05/92	OVERNIGHT MAIL CHARGES TO DISTRICT OFFICE ACCT. #3808203144	13.50
06-23	2174380020	Do	05/14/92	OVERNIGHT MAIL CHARGES TO DISTRICT OFFICE	17.50
06-23	2174380014	WILSON PUBLISHING CO.	04/04/92-04/04/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY OF NARAGANSETT TIMES TO DISTRICT OFFICE	36.00
06-24	2175420009	COFFEE BUTLER SERVICE	05/28/92-05/29/92	CONSITUENT COFFEE SERVICE FEE FOR THE MONTH IN DC OFFICE	44.91
06-24	2175420010	DONALD J DRISCOLL	04/01/92-04/30/92	OFFICIAL TRAVEL BY CAR IN DISTRICT .275 X 132 MILES PARKING FEE ON 4/2/92 WHILE ON OFFICIAL BUSINESS.	42.30
06-24	2175420008	CHRISTINE M GRINNELL	04/05/92	OFFICIAL TRAVEL BY AUTO WHILE IN DISTRICT .275 X 24	6.60
06-24	2175420006	Do	04/24/92	OFCL. TRVL. BY CAR OUT OF DIST. FOR R. I. FOREIGN STUDENT ADVISORS MEETING INNEWPORT .275 X 50 MILES.	13.75
06-24	2175420007	Do	04/24/92	TOLL FEES WHILE ON OFFICIAL TRAVEL OUT OF DISTRICT	4.00
06-24	2175420005	KENT COUNTY DAILY TIMES	06/07/92-06/07/93	ONE YEAR SUBSCRIPTION RENEWAL FEE FOR DELIVERY TO DISTRICT OFFICE	156.00
06-24	2175420003	RONNIE KOVNER	05/14/92	MEETING WITH GOVERNMENT OFFICIALS IN DC AT THE US TREASURY RT CABFARE	9.00
06-24	2175420002	JOHN B POERSCH	05/16/92-05/17/92	PARKING FEE FOR 2 DAYS WHILE ON OFFICIAL TRAVEL	24.00
06-24	2175420001	Do	05/17/92	ONE WAY OFFICIAL TRAVEL BY AIRPLANE RI/DC	170.00
06-24	2175420004	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	QUARTERLY SUBSCRIPTION FEE FOR DELIVERY OF BOSTON GLOBE TO DC OFFICE ACCT. #BR-22086-Q	53.10

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK REED—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2177830021	JACK REED	03/27/92-04/25/92	REIMBURSEMENT FOR METRO MOBILE CAR PHONE FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	57.30
06-26	2177830020	Do	04/27/92-05/28/92	REIMBURSEMENT FOR METRO MOBILE CAR PHONE FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	100.63
06-26	2177830012	Do	04/30/92-05/05/92	AIR TRAVEL REIMBURSEMENT DC/PROVIDENCE/DC WHILE ON OFFICIAL BUSINESS	340.00
06-26	2177830017	Do	05/01/92-06/01/92	REIMBURSEMENT IN DISTRICT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 845 MILES X .22	185.90
06-26	2177830018	Do	05/07/92	REIMBURSEMENT FROM BOSTON/20 GAN AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT ONE WAY 161 MI X .22.	35.42
06-26	2177830013	Do	05/07/92-05/12/92	AIR TRAVEL REIMBURSEMENT DC/PROVIDENCE/DC WHILE ON OFFICIAL BUSINESS	445.00
06-26	2177830014	Do	05/14/92-05/19/92	AIR TRAVEL REIMBURSEMENT DC/PROVIDENCE/DC WHILE ON OFFICIAL BUSINESS	340.00
06-26	2177830015	Do	05/21/92-05/27/92	AIR TRAVEL REIMBURSEMENT DC/PROVIDENCE/ DC WHILE ON OFFICIAL BUSINESS	340.00
06-26	2177830019	Do	05/28/92	REIMBURSEMENT FROM BOSTON/ 20 GAN AIRPORT FOR OFFICIAL TRAVEL TO THE DISTRICT ONE WAY 125 MILES X .22.	27.50
06-26	2177830016	Do	05/28/92-06/02/92	AIR TRAVEL REIMBURSEMENT DC/BOSTON/DC WHILE ON OFFICIAL TRAVEL	235.00
06-29	2178890624	ROBERT B DISCUILLO	06/01/92-06/30/92	RENT-355 CENTERVILLE RD CRANSTON, RI	2,554.42
06-30	2180940042	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		124.50
06-30	2181900187	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,531.63
06-30	2181920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		12.35
06-30	2181930451	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930452	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		780.01
06-30	2181930450	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930448	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		313.11
06-30	2181930449	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,084.50
06-30	2182950470	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		598.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	126,198.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,946.48
TOTAL	**175,355.18**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	04/01/92-06/30/92	STAFF ASSISTANT	1,575.00
BENEDICT, MARK B	04/01/92-06/30/92		6,249.99
BRIGGS, PAUL	04/01/92-06/30/92		7,250.01
COPELAND, ELEANOR H	04/01/92-06/30/92	STAFF ASSISTANT	8,824.99
D'ATRI, ELLEN D	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
DAVIS, LYNNE L	04/01/92-06/30/92	STAFF ASSISTANT	6,474.99
FLAMM, ELLEN K	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
GORMAN, ROBERT C	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01

		GRIFFIN, JEANNETTE M	04/01/92–06/30/92	EXECUTIVE SECRETARY-DISTRICT OFFICE	11,750.01
		HART, DIANA KATHRYN	04/01/92–06/30/92	RECEPTIONIST	6,999.99
		KLINE, WILBUR E	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,500.00
		KUTLER, EDWARD	04/01/92–06/30/92	STAFF ASSISTANT	950.01
		MITTEN, ANGELA	04/01/92–06/30/92	STAFF ASSISTANT	5,975.01
		MULLEN, ROBERT	04/01/92–05/10/92	TEMPORARY EMPLOYEE	1,333.33
		Do	05/11/92–06/30/92	CASEWORKER	2,777.78
		MURPHY, GRACE ANN	04/01/92–06/30/92	RECEPTIONIST/SECRETARY	9,375.00
		PATTERSON, ROBYN	06/01/92–06/30/92	D.C. INTERN	1,210.00
		REVOLDT, DARYL L	04/01/92–06/30/92	STAFF ASSISTANT	10,625.01
		SHUBERT, LESLIE	06/22/92–06/22/92	D.C. INTERN	40.33
		SNIVELY, DANIEL J	05/18/92–06/18/92	D.C. INTERN	1,250.33
		SNYDER, SYLVIA L	04/01/92–06/03/92	APPOINTMENT SECRETARY	6,562.50
		Do	06/04/92–06/30/92	EXECUTIVE SECRETARY	2,812.50
		WEINSTOCK, JEFFREY D	05/18/92–06/18/92	D.C. INTERN	1,250.33
		WILSON, ELIZABETH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00

EXPENSES

04-08	2094870002	CARNES OFFICE SUPPLY, INC	03/05/92	POSTAL SCALE-DISTRICT OFFICE	13.56
04-08	2094870004	EASTMAN KODAK COMPANY	03/01/92	COPIER USAGE BILLING	37.27
04-08	2094870007	FORTUNE	05/01/92–04/30/93	ONE YEAR SUBSCRIPTION D.C. OFFICE	52.95
04-08	2094870003	MICRO RESEARCH INDUSTRIES	02/28/92	EQUIPMENT AND SERVICE FOR DISTRICT OFFICE	211.80
04-08	2094870008	MR. COFFEE SERVICE INC.	01/28/92	COURTESY CONSTITUENT COFFEE	41.04
04-08	2094870005	Do	03/11/92	COURTESY CONSTITUENT COFFEE	34.21
04-08	2094870001	RALPH REGULA	03/20/92–03/22/92	R/T TVL TO 16TH DISTRICT TO DC.AIR - 62 MI. TO NEVERRE TOLLS AND RETURN	252.33
04-08	2094870006	Do	03/27/92–03/30/92	R/T TVL DC-16TH DIST. DC VIA CLEVELAND, AIR R/T CAPITAL-DULLES-CAPITAL, CLEVEL./NAVARRE	217.55
04-10	2100840007	BP OIL	02/06/92–02/21/92	FUEL-DISTRICT AUTO	44.92
04-23	2111530024	PAUL BRIGGS	03/11/92–03/31/92	IN-DIST. TVL. SEE ATTACHED SCHEDULE 191 X 27.5¢	52.52
04-23	2111530026	ANGELA MITTEN	03/29/92–04/05/92	R/T TVL DC - 16TH DISTRICT - DC ON OFFICIAL BUSINESS	136.00
04-23	2111530025	OHIO BELL	03/01/92–03/31/92	PHONE CURRENT CHARGES OHIO BELL & AT&T	608.21
04-23	2111530022	RALPH REGULA	04/03/92–04/07/92	R/T TVL 4-3-92 365 X 27.05¢ 4-7-92 AIR FARE DC/NAVARRE & RETURN(AIR) AKRON/DC	192.38
04-23	2111530023	Do	04/10/92	TVL FROM DC TO 16TH DISTRICT (NAVARRE) 365 X 27.5¢	100.38
04-23	2113700016	BP OIL	03/07/92–03/20/92	FUEL FOR DIST LEASED AUTO	51.92
04-23	2113700019	GTE MOBILNET	04/04/92–04/05/92	MOBILE PHONE-CURRENT CHARGES LESS TAXES	192.44
04-23	2113700018	DARYL L REVOLDT	02/01/92–03/31/92	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY NEWSPAPER	22.25
04-23	2113700017	Do	02/03/92–02/21/92	IN-DIST. TVL. SEE ATTACHED SCHED. 220 MILES X 27.5	60.50
04-29	2119890629	BELDEN WHIPPLE ASSOCIATES	04/01/92–04/30/92	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,919.56
04-29	2119890630	PROGRESSIVE CHEVROLET CO	04/01/92–04/30/92	LEASED AUTO	428.81
04-30	2119931663	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931664	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		838.38
04-30	2119931662	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931660	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		38.05
04-30	2119931661	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		948.76
04-30	2120900509	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,274.76
04-30	2120920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		2.60
04-30	2121950451	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		154.96
05-05	2122830008	BROADCASTING	08/01/92–07/31/93	ONE YEAR SUBSCRIPTION-D.C.OFFICE	85.00
05-05	2122830004	RALPH REGULA	04/26/92	IN DISTRICT. TVL. SEE ATTACHED SCHEDULE 65 MILES X 27.5	17.88
05-05	2122830002	Do	04/26/92–04/27/92	TVL FROM 16TH DISTRICT (NAVARRE) TO D.C. 365 MILES X 27.5¢	100.38
05-05	2122830003	Do	04/26/92–04/27/92	LODGING/MEALS EN ROUTE TO D.C. LODGING, MEALS	51.77
05-05	2122830005	SAND ROCK MINERAL WATER CO.	03/01/92–03/19/92	BOTTLED WATER, DISTRICT OFFICE	31.75
05-05	2122830006	THE FREE PRESS STANDARD	05/01/92–04/30/93	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	14.50
05-05	2122830007	THE WALL STREET JOURNAL	07/14/92–07/13/93	ONE YEAR SUBSCRIPTION- D.C. OFFICE	139.00
05-20	2139650022	CHRONICLE OF HIGHER EDUCATION	07/15/92–07/14/93	ONE YEAR SUBSCRIPTION DC OFFICE	67.50
05-20	2139650021	CONGRESSIONAL QUARTERLY INC	07/12/92–07/11/93	ONE YEAR SUBSCRIPTION CONG. INSIGHT	299.00
05-20	2139650018	GSA, OAD, FINANCE DIVISION	04/15/92	FALL 91 IMPRINTING SVCS ON CONSUMER INFO CATALOG	100.00
05-20	2139650020	MR. COFFEE SERVICE INC.	04/01/92	COURTESY CONSTITUENT COFFEE	46.65

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2139650019	R. L. POLK & CO	04/10/92	PHONE LISTING IN 92 DIRECTORY	34.00
05-29	2148400005	ALLIANCE REVIEW	06/06/92-06/05/93	ONE YR SUBSCRIPTION DIST OFCE	98.00
05-29	2148400006	PAUL BRIGGS	04/01/92-04/29/92	IN-DIST. TVL.-244 MILES X .275	67.10
05-29	2148400008	OHIO BELL	04/01/92-04/30/92	PHONE - CURRENT CHRGS. OHIO BELL AT&T	523.48
05-29	2148400001	SAND ROCK MINERAL WATER CO.	04/01/92-04/30/92	BOTTLED WATER - DIST OFCE	25.25
05-29	2148400004	THE PRESS NEWS	06/01/92-05/31/93	ONE YR. SUBSCRIPTION DIST OFCE	16.50
05-29	2148400002	THOMAS J LANKFORD	03/31/92	1000 BUSINESS CARDS	165.00
05-29	2148400007	UNITED PARCEL SERVICE	04/30/92	NEXT DAY PARCEL	9.00
05-29	2148400003	UNITED TELEPHONE COMPANY	04/01/92-04/30/92	PHONE-CURRENT CHARGES	1.80
05-29	2148400009	Do	05/01/92-05/31/92	PHONE - CURRENT CHRGS	1.80
05-29	2148890626	BELDEN WHIPPLE ASSOCIATES	05/01/92-05/30/92	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,919.56
05-29	2148890627	PROGRESSIVE CHEVROLET CO	05/01/92-05/30/92	LEASED AUTO	428.81
05-31	2149900487	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,274.76
05-31	2149920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.25
05-31	2149931676	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931677	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		679.63
05-31	2149931675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		38.05
05-31	2149931674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		729.82
05-31	2151950426	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		467.30
06-03	2149290014	BP OIL	03/27/92-04/25/92	GAS FOR LEASED DISTRICT AUTO	87.34
06-03	2149290017	GTE MOBILNET	05/04/92-06/03/92	MOBILE PHONE -- CURRENT CHARGES	276.86
06-03	2149290011	RALPH REGULA	04/30/92-05/04/92	R/T TRVL DC-CLEVELAN-AKRON TO DC AIR 60 MILES TO DULLES @ 27.5¢ PER MILE	200.50
06-03	2149290013	Do	05/02/92	IN-DISTRICT TRAVEL PRIVATE VEHICLE 65 MILES @ 27.5¢ PER MILE	17.88
06-03	2149290012	Do	05/07/92-05/11/92	R/T TRAVEL DC-AKRON-CLEVELAND-DC AIR 60 MILES TO/FROM DULLES	200.50
06-03	2149290016	Do	05/19/92	TVL FROM AKRON HTO DC AIR	92.00
06-03	2149290015	WARNER CABLE COMM	04/23/92-05/31/92	STANDARD CABLE SERVICE--DISTRICT OFFICE	25.97
06-04	2153250003	MR. COFFEE SERVICE INC.	05/08/92	COURTESY CONSTITUENT COFFEE	34.21
06-04	2153250002	RALPH REGULA	05/21/92-05/26/92	R/T TRAVEL FROM DC--AKRON/CANTON & RETURN AIR 60 MILES @ 27.5¢ PER PRIVATE VEHICLETO/FRO M DULLES.	200.50
06-04	2153250004	WARNER CABLE COMM	06/01/92-06/30/92	BASIC CABLE SERVICE DISTRICT OFFICE	21.06
06-11	2161360005	PAUL BRIGGS	05/01/92-05/19/92	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS BY PRIVATE AUTO 225 MILES AT .275 PER	61.88
06-11	2161360007	ROBERT MULLEN	05/22/92-05/28/92	IN DISTRICT TRAVEL BY PRIVATE VEHICLE ON OFFICIAL BUSINESS 114 MILES AT .275 PER	31.35
06-11	2161360001	RALPH REGULA	05/28/92	ONE WAY TVL FROM DC TO AKRON/CANTON	130.00
06-11	2161360004	Do	05/31/92	IN DISTRICT TVL BY PRIVATE AUTO 30 MILES AT .275 PER	8.25
06-11	2161360002	Do	06/01/92	ONE WAY TVL FROM NAVARIE TO DC VIA PRIVATE AUTO 365 MILES AT .275 PER AND TOLLS	107.23
06-11	2161360003	Do	06/02/92-06/03/92	R/T TVL FROM DC TO AKRON/CANTON AND RETURN TO DC	300.00
06-11	2161360006	THOMAS J LANKFORD	05/15/92	500 REMEMBER CARDS	45.00
06-23	2170850004	OHIO BELL	05/01/92-05/31/92	PHONE-CURRENT CHGES. OHIO BELL, AT&T	457.38
06-23	2170850005	R. L. POLK & CO	06/01/92	1992 CANTON CITY DIRECTORY	162.00
06-23	2170850001	RALPH REGULA	06/05/92-06/09/92	R/T TVL FROM DC TO 16TH DIST.(NATIONAL) VIA PRIV. VEHICLE 365 MI. X 27.5 FROM CLEVELAND TO DC VIA PLANE.	239.38
06-23	2170850002	Do	06/06/92-06/07/92	IN-DIST. TVL VIA PRIVATE VEHICLE 120 MILES X 27.5	33.00
06-23	2170850003	SAND ROCK MINERAL WATER CO.	05/01/92-05/28/92	WATER- DIST. OFFICE	18.75

06-24	2175420017	GTE MOBILNET	06/04/92–07/03/92	MOBILE PHONE - CURRENT CHARGES	136.37
06-24	2175420015	NATIONAL JOURNAL, INC	04/01/92	3 COPIES 92 ALMANAC OF AMERICAN POLITICS	137.33
06-24	2175420011	RALPH REGULA	06/12/92	ONE WAY TVL FROM DC TO 16TH DISTRICT VIA CLEVELAND AIR, TAXI	138.00
06-24	2175420012	Do	06/13/92–06/14/92	ONE WAY TVL FROM NAVARRE TO DC 365 MILES X .275 TOLLS	107.28
06-24	2175420013	Do	06/13/92–06/14/92	LODGING EN ROUTE TO DC	45.96
06-24	2175420014	DARYL L REVOLDT	04/01/92–05/29/92	IN-DISTRICT TVL 161 MILES X .275	44.28
06-24	2175420016	Do	04/01/92–05/31/92	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY APRIL & MAY FOR USE IN DISTRICT OFCE	22.00
06-24	2175420018	UNITED TELEPHONE COMPANY	06/01/92–06/30/92	PHONE - CURRENT CHARGES	1.80
06-29	2178790002	RALPH REGULA	06/18/92–06/19/92	TVL FROM DC TO NAVARRE (16TH DISTRICT) 365 X 27.5¢ & TOLLS	107.23
06-29	2178790003	Do	06/18/92–06/19/92	LODGING & MEALS EN ROUTE TO NAVARRE (16TH DISTRICT) LODGING, MEALS	54.15
06-29	2178790004	Do	06/22/92	TVL FROM 16TH DISTRICT (VIA CLEVELAND) TO DC AIR	128.00
06-29	2178790005	Do	06/22/92	IN-DISTRICT TVL. 30 MILES X 27.5¢	8.25
06-29	2178890625	BELDEN WHIPPLE ASSOCIATES	06/01/92–06/30/92	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,919.56
06-29	2178890626	PROGRESSIVE CHEVROLET CO	06/01/92–06/30/92	LEASED AUTO	428.81
06-30	2181900484	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,981.96
06-30	2181920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		22.75
06-30	2181931671	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181931672	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		596.13
06-30	2181931670	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931668	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		38.05
06-30	2181931669	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		651.09
06-30	2182950425	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,350.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	116,787.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,325.18

ADJUSTMENTS/REFUNDS

EXPENSES

02-20	2106990013	BELL ATLANTIC MOBILE SYSTEMS	12/09/91–12/12/91	REFUND DUE TO OVERPAYMENT	(45.91)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(45.91)
TOTAL	**145,276.40**

OFFICE OF THE HON. JOHN J RHODES III

SALARIES

BORLAND, KEVIN EARL	04/01/92–05/31/92	STAFF ASSISTANT	3,333.34
Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,916.67
BRYANT, DOROTHY G	04/01/92–06/30/92	COMPUTER SYSTEMS ANALYST	7,374.99
CASSERLY, JEFFREY W	04/01/92–06/30/92	PRESS SECRETARY	8,375.01
COVEL, MICHELLE F	06/01/92–06/30/92	D.C. INTERN	750.00
GRAHAM, C KEVIN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,250.01
HOUTZ, GREGG ALLEN	04/01/92–06/30/92	DISTRICT DIRECTOR	15,875.01
HSU, DAVID A	06/01/92–06/30/92	D.C. INTERN	750.00
HUSKA, JAMES R	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,250.01
JOHNSON, MICHELE IRENE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
KOMADINA, VICTORIA A	04/01/92–06/30/92	STAFF ASSISTANT	5,083.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J RHODES III—Con.					
		MERKEL, FLORENCE B	04/01/92-06/30/92	STAFF ASSISTANT	6,416.67
		NELSON, ANN CECELIA	04/01/92-06/30/92	DISTRICT STAFF COORDINATOR	10,500.00
		SEUM, JACK F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,250.01
		SOBELMAN, HOWARD	05/11/92-06/30/92	D C. INTERN	1,250.00
		SUMMERS, MARCIA LAVALLE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,500.00
		VAZ, MANJULA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		WALKER, PAUL J	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		WARD, MONTE NELSON	04/01/92-06/30/92	D.C. INTERN	1,800.00
		EXPENSES			
04-03	2090670007	DINERS CLUB	02/20/92-02/23/92	AIRFARE CONG RHODES - AA WASH/PHX/WASH - TIC#0011374184508 - FIRST CLASS STICKERS USED THIS FLIGHT.	290.00
04-03	2090670010	Do	02/20/92-03/09/92	FIRST CLASS STICKERS USED ON THE ABOVE FLIGHTS	160.00
04-03	2090670008	Do	02/27/92-03/01/92	AIRFARE CONG RHODES - AA WASH/PHX/WASH - TIC #0011374184651 - 1ST CLASS STICKER USED ON THIS FLIGHT.	290.00
04-03	2090670009	Do	03/06/92-03/09/92	AIRFARE CONG RHODES AA WASH/PHX/WASH TIC #0011375410116 - 1ST CLASS STICKER USED ON THIS FLIGHT.	290.00
04-07	2098500002	DIMENSION CABLE SERVICES	03/31/92-04/30/92	CABLE SERVICE	38.28
04-09	2100380010	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-16	2104410013	THOMAS J LANKFORD	02/28/92	PRINT TAX GUIDE	2,118.88
04-20	2111520002	METRO MOBILE CTS	03/01/92-03/30/92	CELLULAR PHONE SERVICE	8.79
04-24	2114300017	AQUA COOL	03/31/92	WATER FOR DC OFFICE	30.80
04-24	2114300016	ARROWHEAD DRINKING WATER	03/31/92	WATER FOR MESA OFFICE	49.21
04-24	2114300009	FEDERAL EXPRESS CORP	03/10/92-03/11/92	NEXT DAY MAIL	15.48
04-24	2114300008	Do	03/17/92	NEXT DAY MAIL	6.16
04-24	2114300011	Do	03/17/92-03/19/92	NEXT DAY MAIL	7.50
04-24	2114300012	Do	03/23/92	NEXT DAY MAIL	3.99
04-24	2114300013	Do	03/23/92-03/24/92	NEXT DAY MAIL	7.50
04-24	2114300014	Do	03/31/92	NEXT DAY MAIL	3.75
04-24	2114300019	GREGG ALLEN HOUTZ	03/26/92-04/01/92	MILES TRAVELLED IN DISTRICT 210 AT .275 PER	57.75
04-24	2114300021	Do	03/30/92	REIMBURSEMENT FOR FEE TO POLICE FOR A REPORT	5.00
04-24	2114300020	Do	03/31/92	PARKING IN DISTRICT	.50
04-24	2114300024	Do	04/06/92-04/10/92	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 101 MILES AT .275 PER	27.78
04-24	2114300025	Do	04/08/92	RESERVATION FEE FOR ROOM FOR HEALTH CARE FORUM	45.00
04-24	2114300022	VICTORIA A KOMADINA	01/07/92-03/31/92	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 573.6 MILES AT .275 PER	157.74
04-24	2114300023	Do	02/13/92-02/26/92	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.50
04-24	2114300010	ANN CECELIA NELSON	01/09/92-03/23/92	MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 842 MILES AT .275 PER	231.55
04-24	2114300027	Do	01/30/92	HIGH LITE PENS FOR DO	5.27
04-24	2114300029	Do	02/19/92	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	7.00
04-24	2114300028	Do	03/01/92	STENO PADS FOR DO	5.37
04-24	2114300026	Do	03/27/92	OFFICE SUPPLIES FOR DO	36.01
04-24	2114300018	PRECISION PRINTING	03/31/92	PRINTING INVITATION FOR ACADEMIES CONFERENCE	1,008.55
04-24	2114300007	MARCIA LAVALLE SUMMERS	03/19/92	REIMBURSEMENT FOR LUNCHEON W/ CONSTITUENTS	20.65
04-24	2114300015	Do	04/10/92	REIMBURSEMENT FOR LUNCHEON W/ CONSTITUENTS	22.25

04-29	2119890634	TIPS IN ARIZONA REAL ESTATE, INC	04/01/92-04/30/92	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
04-30	2119930095	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930096	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		563.76
04-30	2119930094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		36.75
04-30	2119930093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,040.93
04-30	2120230027	GREGG ALLEN HOUTZ	04/13/92	PARKING IN DISTRICT	4.50
04-30	2120230026	Do	04/13/92-04/16/92	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 231 MILES @ 27.5¢ PER MILE	63.53
04-30	2120230025	ANN CECELIA NELSON	04/15/92	REIMBURSEMENT FOR COFFEE WHICH IS SERVED TO CONSTITUENTS	14.31
04-30	2120230024	PAUL J. WALKER	01/03/92-03/31/92	MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 383 MILES @ 27.5¢ PER MILE	105.33
04-30	2120900107	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		792.71
04-30	2121950096	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,441.53
05-05	2122830009	C KEVIN GRAHAM	02/14/92	REIMBURSEMENT FOR GASOLINE-ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-05	2122830011	MARICOPA CTY. COMM. COLLEGE DISTRICT	04/20/92	FACILITY RENTAL FOR HEALTH CAREFORUM	80.00
05-05	2122830010	UNI-COPY	04/22/92	PLAIN LTR. PAPER FOR DISTRICT OFFICE	96.42
05-08	2129360004	DIMENSION CABLE SERVICES	05/01/92-05/30/92	MONTHLY CABLE SERVICE	41.86
05-11	2132250005	METRO MOBILE CTS.	04/01/92-04/30/92	MOBILE PHONE SERVICE	10.69
05-19	2139220017	DINERS CLUB	02/09/92-02/17/92	AIRLINE TICKET FOR K. GRAHAM AA #0015876298432	290.00
05-19	2139220018	Do	03/20/92-03/22/92	AIRLINE FARE FOR CONG. RHODES--WASH/PHX/WASH--AA TIC #001846357517	290.00
05-19	2139220019	Do	03/26/92-03/29/92	AIRLINE TICKET FOR CONG. RHODES--WASH/PHX/WASH--AA TIC @ 001 137847611	290.00
05-19	2139220020	Do	04/02/92-04/06/92	AIRLINE TICKET FOR CONG. RHODES--WAHS/PHX/WASH--AA TICK #0011379536923	290.00
05-22	2142830016	AQUA COOL	04/30/92	WATER FOR WASH. OFFICE	30.80
05-22	2142830015	COFFEE BUTLER SERVICE	05/07/92	COFFEE FOR CONSTITUENT USE	43.05
05-22	2142830006	FEDERAL EXPRESS CORP.	04/17/92-04/24/92	NEXT DAY MAIL	7.74
05-22	2142830007	Do	04/22/92-04/28/92	NEXT DAY MAIL	11.25
05-22	2142830008	GREGG ALLEN HOUTZ	04/20/92-04/25/92	MILEAGE TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS- 165 X .275	45.38
05-22	2142830009	Do	04/21/92	FILE FOLDERS FOR DISTRICT OFFICE	6.39
05-22	2142830010	Do	04/28/92	CAB FROM NAT'L AIRPORT TO CAPITOL HILL	9.80
05-22	2142830013	Do	04/28/92-04/29/92	REIMBURSEMENT FOR HOTEL-IN D.C.ON OFFICIAL BUSINESS	103.67
05-22	2142830019	Do	04/28/92-04/30/92	PARKING AT SKY HARBOR DURING TRIP TO WASH.	11.25
05-22	2142830012	Do	04/29/92	DINNER IN D.C. WHILE ON OFFICIAL BUSNESS	16.50
05-22	2142830011	Do	04/30/92	CAB FARE WHILE IN D.C. ON OFFICIAL BUSINESS	5.20
05-22	2142830018	Do	05/04/92-05/08/92	MILEAGE TRAVELLED IN DISTRICT 232 X.275	63.80
05-22	2142830017	THOMAS J LANKFORD	04/30/92	PRINTING TOWN MEETING CARDS	3,418.13
05-22	2142830014	PAUL J. WALKER	04/02/92-04/23/92	MILEAGE IN DISTRICT ON OFFICIALBUSINESS- 334 X .275	91.85
05-29	2148820010	DINERS CLUB	04/19/92-04/26/92	AA AIRLINES- TIC. #001 1381696483 DC/PJOENIX/DC MEMBER TRAVEL	290.00
05-29	2148890631	TIPS IN ARIZONA REAL ESTATE, INC	05/01/92-05/30/92	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
05-31	2149900107	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,169.71
05-31	2149930094	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930095	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		387.14
05-31	2149930093	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930091	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		36.75
05-31	2149930092	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,011.47
05-31	2151950090	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		529.15
06-03	2149730020	ARROWHEAD DRINKING WATER	04/30/92	WATER FOR MESA DO	62.63
06-03	2149730018	AV CENTER	05/02/92	EQUIPMENT RENTAL FOR ACADEMY CONFERENCE	88.03
06-03	2149730022	GREGG ALLEN HOUTZ	05/12/92-05/16/92	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 168 MILES AT .275 PER	46.20
06-03	2149730016	Do	05/15/92	PARKING IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-03	2149730017	REGISTERY RESORT	05/02/92	ROOM RENTAL FEE FOR ACADEMY CONFERENCE	266.75
06-03	2149730021	THOMAS J LANKFORD	05/15/92	PRINTING OF FORMS AND PAD COPY DEAR COLL	36.35
06-03	2149730019	UNI-COPY	05/13/92	PRIVATE LBL LTR PLAIN PAPER FOR DO	99 46
06-03	2149730014	MANJULA M VAZ	05/12/92-05/16/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.45
06-03	2149730015	Do	05/15/92	PARKING IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-04	2154820001	DINERS CLUB	04/28/92-04/30/92	AW AIRLINE TIC. FOR GREGG HOUTZ- PHX-D.C. PHX (6592)	290.00
06-08	2157160005	DIMENSION CABLE SERVICES	05/31/92-06/30/92	CABLE SERVICE	41.86
06-11	2162380008	METRO MOBILE CTS.	05/01/92-05/31/92	CELLULAR PHONE SERVICE	27.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J RHODES III—Con.					
06-15	2163390028	AQUA COOL	05/31/92	WATER COOLER MONTHLY RENTAL FEE	10.00
06-15	2163390022	ARIZONA LEGISLATIVE REVIEW	06/30/92-06/30/93	SUBSCRIPTIONS	32.00
06-15	2163390027	COFFEE BUTLER SERVICE	05/28/92	COFFEE WHICH W/BE SERVED TO CONSTITUENTS	30.40
06-15	2163390025	FEDERAL EXPRESS CORP	05/04/92	NEXT DAY MAIL	3.75
06-15	2163390026	Do	05/12/92	NEXT DAY MAIL	3.75
06-15	2163390029	GREGG ALLEN HOUTZ	05/19/92-05/26/92	MILEAGE TRAVELED IN DISTRICT 195 MILES AT .275 PER IN PRIVATE AUTO	53.63
06-15	2163390023	MONITOR PUBLISHING CO	07/12/92-07/12/93	SUBSCRIPTION	185.00
06-15	2163390024	JOHN J RHODES, III	05/27/92	REIMBURSEMENT FOR FEE TO PUBLIC PRINTER FOR PRINTING BULK RATE ON ENVELOPES	34.00
06-15	2163390030	THOMAS J LANKFORD	05/20/92	PRINT HEALTHCARE UPDATE	2,386.75
06-24	2175820015	ARROWHEAD	05/31/92	WATER FOR MESA OFFICE	21.09
06-24	2175820013	FEDERAL EXPRESS CORP	06/05/92-06/12/92	NEXT DAY MAIL- 4-670-58062 INVOICE AND 4-677-38186 INVOICE	7.74
06-24	2175820014	Do	06/12/92	NEXT DAY MAIL	3.75
06-24	2175820012	GREGG ALLEN HOUTZ	05/27/92-06/12/92	MILEAGE TRAVELED IN DISTRICT VIA PRIVATE VEHICLE- 289 MILES X .275	79.48
06-24	2175820011	THOMAS J LANKFORD	06/01/92	PRINTING LEGISLATIVE UPDATE	1,276.15
06-29	2178890630	TIPS IN ARIZONA REAL ESTATE, INC	06/01/92-06/30/92	RENT: 2345 ALMA SCHOOL RD SUITE 108 MESA, AZ	2,333.46
06-30	2181900098	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		885.84
06-30	2181920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.20
06-30	2181930095	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930096	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		538.73
06-30	2181930094	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181930092	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		36.75
06-30	2181930093	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,005.41
06-30	2182950096	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,069.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	129,675.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,774.14
				TOTAL	**166,449.22**
OFFICE OF THE HON. BILL RICHARDSON					
SALARIES					
		BRUTON, F BRINLEY	06/01/92-06/30/92	D.C. INTERN	1,000.00
		COLE, KARI E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,639.99
		CROUT, STEPHEN A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,337.51
		CUSTER, ROSE B	04/01/92-05/17/92	PART-TIME EMPLOYEE	2,040.58
		Do	05/18/92-06/30/92	STAFF ASSISTANT	1,866.92
		DECKER, ARLENE L	04/01/92-06/30/92	OFFICE MANAGER	5,582.49
		FEDERICI, TARA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	9,900.00
		HUMETEWA, HOWARD A	06/01/92-06/30/92	D.C. INTERN	1,000.00

		KEITH, KATHLEEN D	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,000.00
		LOEHR, SARAH	06/01/92-06/30/92	D.C. INTERN	1,000.00
		LUCERO, JUAN S	04/01/92-06/30/92	STAFF ASSISTANT	4,689.99
		MAKI, W D	04/01/92-06/30/92	DISTRICT DIRECTOR	9,770.01
		MCELHANEY, KARL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,185.01
		MONTOYA, REBECCA P	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	7,035.00
		NAGURKA, STUART CRAIG	04/01/92-06/30/92	PRESS SECRETARY	9,705.00
		POST, DOUGLAS C	04/01/92-06/30/92	COMPUTER MANAGER	4,500.00
		RUSK, DELCIA B	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		SANDOVAL, JOSEPH L	04/01/92-06/30/92	STAFF ASSISTANT	5,407.50
		STERGIOULAS, VICKI A	05/26/92-06/30/92	SHARED EMPLOYEE	948.89
		TAYLOR, DANIEL LANE	04/01/92-06/30/92	STAFF ASSISTANT	5,749.99
		TAYLOR, SAM ROBERT	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	8,727.51
		WATKINS, ISABELLE	04/01/92-06/30/92	APPOINTMENTS SECRETARY	8,597.49
		WESTFALL, ELIZABETH S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,190.00
		WIENER, SCOTT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,580.00

EXPENSES

04-15	2105820029	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER CHARGES	30.80
04-15	2105820015	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	EQUIPMENT CHARGES FOR LAS VEGAS DISTRICT OFFICE	3.73
04-15	2105820022	Do	02/16/92-03/15/92	EQUIPMENT CHARGES FOR GALLUP DISTRICT OFFICE	3.03
04-15	2105820014	BENCHMARK INFORMATION SYSTEMS	02/20/92	SUPPLY CHARGES FOR SANTA FE DISTRICT OFFICE (2 TOSHIBA PRINTERRIBBONS)	40.32
04-15	2105820021	BUDGET RENT-A-CAR	03/01/92-03/03/92	RENTAL CAR CHARGES FOR STAFF FOR TRAVEL TO MEET WITH CONSTITUENT IN DISTRICT	115.13
04-15	2105820017	DAVID L ANDRUKITIS	03/12/92	PRINTING CHARGES FOR CALLING CARDS	112.50
04-15	2105820016	Do	03/13/92	PRINTING CHARGES FOR NEWSLETTER--SEE ATTACHED	5,703.75
04-15	2105820012	FEDERAL EXPRESS CORP.	02/24/92-02/25/92	EXPRESS MAIL CHARGES	5.23
04-15	2105820019	Do	03/06/92-03/09/92	EXPRESS MAIL CHARGES	8.23
04-15	2105820024	Do	03/10/92-03/12/92	EXPRESS MAIL CHARGES	8.98
04-15	2105820026	Do	03/18/92-03/19/92	EXPRESS MAIL CHARGES	3.99
04-15	2105820028	Do	03/26/92-03/30/92	EXPRESS MAIL CHARGES	11.08
04-15	2105820011	INDEPENDENT	05/01/92-05/01/93	YEARLY SUBSCRIPTION CHARGE FOR NEWSPAPER	78.00
04-15	2105820025	LANIER WORLDWIDE, INC	03/27/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE FAX PAPER	59.60
04-15	2105820027	Do	03/27/92	SUPPLIES FOR GALLUP DISTRICT OFFICE--FAX PAPER	59.60
04-15	2105820010	LOS ALAMOS MONITOR	02/28/92-03/01/92	TOWN MEETING NOTICE FOR LOS ALAMOS TOWN MEETING	205.23
04-15	2105820018	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	CELLULAR PHONE CHARGES	30.50
04-15	2105820013	UNITED CABLE TELEVISION OF SANTA FE	03/15/92	REMAINING BALANCE FROM TERINATION OF ACCOUNT	4.22
04-15	2105820020	WALSH COMMUNICATIONS	03/01/92-03/31/92	FEE FOR RADIO NEWS SERVICE	425.00
04-16	2091820003	POSTMASTER	02/25/92	2 ROLLS OF STAMPS (DC OFFICE)	58.00
04-16	2105810011	LANIER WORLDWIDE, INC.	10/01/91-12/31/91	CLICK CHARGES FOR ADDT'L COPIES ON COPIER IN LAS VEGAS DISTRICT OFFICE	3.76
04-20	2111510005	GAS CO. OF NEW MEXICO	04/01/92-04/30/92	UTILITY SERVICE	16.80
04-21	2107380006	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	03/11/92	MESSENGER SERVICE CHARGES	7.75
04-21	2107380012	Do	03/26/92	MESSENGER SERVICE CHARGES	7.75
04-21	2107380009	BENCHMARK INFORMATION SYSTEMS	04/08/92	WIRING CHARGES TO HOOK-UP NEW COMPUTER SYSTEM	471.95
04-21	2107380011	DAVID L ANDRUKITIS	03/31/92	PRINTING CHARGES FOR TOWN MEETING NOTICES	1,723.85
04-21	2107380007	ARLENE L DECKER	03/08/92-03/13/92	SUPPLIES FOR SANTE FE DISTRICT OFFICE	59.21
04-21	2107380008	Do	03/08/92-03/13/92	REIMBURSE FOR CLEANING SERVICES BY ANDREW GARCIA	50.00
04-21	2107380013	REBECCA P MONTOYA	04/05/92	MILEAGE REIMBURSEMENT TO DRIVE MEMBER TO AIRPORT 262 MILES AT .275 PER	72.05
04-21	2107380010	Do	04/08/92	MILEAGE REIMBURSEMENT TO MEET WITH CONSTITUENTS IN DISTRICT 60 MILES AT .275 PER	16.50
04-21	2107380005	NEW MEXICO DISCOUNT OFFICE SUPPLY	03/31/92	SUPPLIES FOR SANTE FE DISTRICT OFFICE	108.00
04-21	2107380004	NEW MEXICO PRESS CLIPPING BUREAU	03/01/92-03/31/92	PRESS CLIPPING CHARGES	87.00
04-23	2113700022	BUDGET RENT-A-CAR	03/29/92-04/01/92	RENTAL CAR CHARGES FOR STAFF (TAYLOR) WHILE TRAVELING IN DIST TO MEET WITH CONSTITUENTS	156.46
04-23	2113700023	Do	04/03/92-04/05/92	RENTAL CAR CHARGES FOR STAFF (TAYLOR) FOR TRAVEL WITH MEMBER WHILE MTG W/CONSTITUENTS IN DISTRICT.	77.34
04-23	2113700024	CNMCF FURNITURE CORRECTIONS INDUSTRIES	03/31/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE (U.S. REPS. SEALS)	224.21
04-23	2113700021	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CELLULAR PHONE CHARGES	30.60
04-23	2113700025	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/07/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	7.48
04-23	2113700026	Do	04/10/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2113700027	Do	04/10/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	24.58
04-23	2113700020	PUBLIC SERVICE COMPANY OF NEW MEXICO	03/07/92-03/30/92	ELECTRICAL CHARGES FOR SANTA FE DISTRICT OFFICE	322.66
04-23	2113700028	THE TAOS NEWS	02/27/92	TOWN MEETING NOTICE --SEE ATTACHED	165.25
04-23	2113700029	TWIN MAINTENANCE, INC.	03/18/92-03/31/92	JANITORIAL SERVICE CHARGES	137.50
04-24	2114810025	ROSE B CUSTER	01/30/92-01/31/92	MILEAGE REIMBURSEMENT FOR TRAVEL TO REVIEW CASES WITH SAM AND MEET WITH CONSTITUENTS (440 MILES) X .275.	121.00
04-24	2114810026	Do	01/30/92-01/31/92	EXPENSE REIMBURSEMENT FOR MEALSWHILE TRAVELING IN DISTRICT, OVERNIGHT TRAVEL STATUS	8.23
04-24	2114810027	WALTER D MAKI	02/19/92-03/12/92	MILEAGE REIMBURSEMENT FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS AND STAFF (697 MILES) X .275.	191.68
04-24	2114810023	REBECCA P MONTOYA	01/30/92-01/31/92	OVERNIGHT TRAVEL, STATUS, EXPENSE FOR MEALS WHILE IN DISTRICT TO REVIEW CASE-WORK AND MEET W/ CONSTIT..	25.58
04-24	2114810022	Do	01/30/92-03/10/92	MILEAGE IN DISTRICT REIMBURSEMENT FOR TRAVEL TO MEET WITH CONSTITUENTS AND CASEWORK (324 MILES) X .275.	89.10
04-24	2114810024	Do	03/20/92	EXPENSE REIMBURSEMENT FOR TELEPHONE CORDS	6.03
04-24	2114810021	PREMIERE TRAVEL	03/19/92	AIRFARE FOR STAFF (WATKINS) FOR TRAVEL TO DISTRICT (WASH/ALBQ)	169.00
04-24	2114810020	SOUTHERN EXPOSURE	04/15/92	INSTALLATION CHARGES FOR MINI-BLINDS IN SANTA FE DISTRICT OFFICE	100.00
04-24	2114810017	THE NEW MEXICAN	03/01/92-03/02/92	PRINTING CHARGES FOR TOWN MEETING NOTICES-- SEE ATTACHED	245.47
04-24	2114810018	WALSH COMMUNICATIONS	04/01/92-04/30/92	FEE FOR RADIO NEWS SERVICE	425.00
04-24	2114810019	ISABELLE WATKINS	03/20/92-03/22/92	EXPENSE REIMBURSEMENT FOR STAFFFOR CAR RENTAL WHILE IN DISTRICT WORKING IN SANTA FE DISTRICT OFFICE.	62.02
04-29	2119890635	STEVE HERRERA	04/01/92-04/30/92	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
04-30	2118940065	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		112.25
04-30	2119930599	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930600	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,298.07
04-30	2119930598	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930596	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		36.26
04-30	2119930597	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,045.37
04-30	2120900240	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		214.24
04-30	2120920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.95
04-30	2121950392	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		481.70
05-07	2128310001	US WEST CELLULAR, INC.	02/11/92-03/10/92	CELLULAR PHONE CHARGES WHILE IN DISTRICT	133.30
05-08	2127300003	DINERS CLUB	01/21/92	UPGRADE CHARGES FOR MEMBER TRAVEL	60.00
05-08	2127300004	Do	02/06/92-02/07/92	UPGRADE CHARGES FOR MEMBER TRAVEL	100.00
05-08	2127300002	Do	04/25/92	AIRFARE FOR MEMBER ALBQ/DC 0012160174654	169.00
05-08	2129220001	PUBLIC SERVICE COMPANY OF NEW MEXICO	04/01/92-04/30/92	UTILITY SERVICE	197.55
05-11	2128870010	FEDERAL EXPRESS CORP.	03/31/92-04/01/92	EXPRESS MAIL CHARGES	5.23
05-11	2128870007	Do	04/08/92-04/09/92	EXPRESS MAIL CHARGES	8.02
05-11	2128870008	Do	04/14/92-04/17/92	EXPRESS MAIL CHARGES	17.00
05-11	2128870009	RATON RANGE	06/01/92-05/31/93	SUBSCRIPTION CHARGES 1 YR.	40.00
05-11	2128870006	UNITED CABLE OF SANTA FE	04/09/92-05/31/92	CABLE CHARGES FOR SANTA FE DISTRICT OFFICE-CSPAN	34.25
05-12	2132300009	DINERS CLUB	03/21/92	AIRFARE FOR MEMBER DC/ALBQ	169.00
05-13	2127210022	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	EQUIPMENT CHARGES FOR LAS VEGAS DISTRICT OFFICE	3.73
05-13	2127210025	Do	03/16/92-04/15/92	EQUIPMENT CHARGES FOR GALLUP DISTRICT OFFICE	3.03
05-13	2127210027	BUDGET RENT-A-CAR	04/12/92-04/16/92	RENTAL CAR CHARGES FOR STAFF (MAKI) WHILE TRAVELLING IN DISTIRCT ON OFFICIAL TRAVEL STATUS	171.40

05-13	2127210020	DAVID L ANDRUKITIS	04/13/92	PRINTING CHARGES FOR BUSINESS CARDS	22.50
05-13	2127210032	FEDERAL EXPRESS CORP	04/06/92-04/07/92	EXPRESS MAIL CHARGES	5.23
05-13	2127210017	Do	04/06/92-04/13/92	EXPRESS MAIL CHARGES	10.84
05-13	2127210023	LAS VEGAS DAILY OPTIC	04/11/92-04/10/93	SUBSCRIPTION CHARGE ONE YEAR	59.40
05-13	2127210026	NEW MEXICO DISCOUNT OFFICE SUPPLY	04/23/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	113.82
05-13	2127210018	OSO RANCH & LODGE, INC	04/20/92-04/21/92	ROOM CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT (OFFICIAL TRAVEL STATUS)	70.85
05-13	2127210019	Do	04/20/92-04/21/92	ROOM CHARGES FOR STAFF (MAKI) WHILE TRAVELLING WITH MEMBER IN DISTRICT (OFFICIAL TRAVEL STATUS).	70.85
05-13	2127210030	ST. JAMES HOTEL	04/16/92-04/17/92	ROOM & MEAL CHARGES FOR MEMBER WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	99.71
05-13	2127210031	Do	04/16/92-04/17/92	ROOM CHARGES FOR STAFF (MAKI & MONTOYA) WHILE TRAVELLING WITH MEMBER IN DISTRICT	142.10
05-13	2127210024	US WEST CELLULAR, INC	03/11/92-04/09/92	CELLULAR PHONE CHARGES WHILE IN DISTRICT	67.62
05-20	2141220007	GAS CO. OF NEW MEXICO	05/01/92-05/31/92	UTILITY SERVICE	16.73
05-29	2148400012	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER CHARGES	25.60
05-29	2148400013	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	04/23/92	MESSENGER SERVICE CHARGES	7.75
05-29	2148400014	FEDERAL EXPRESS CORP.	04/20/92-04/21/92	EXPRESS MAIL CHARGES	3.75
05-29	2148400010	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/05/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	77.01
05-29	2148400011	Do	05/05/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	4.57
05-29	2148820012	FEDERAL EXPRESS CORP.	04/20/92-04/29/92	EXPRESS MAIL CHARGES	39.12
05-29	2148820013	Do	05/05/92-05/07/92	EXPRESS MAIL CHARGES	12.73
05-29	2148820014	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/07/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	19.80
05-29	2148820015	TWIN MAINTENANCE, INC.	04/01/92-04/30/92	JANITORIAL CHARGES	275.00
05-29	2148820011	WALSH COMMUNICATIONS	05/01/92-05/31/92	FEE FOR RADIO NEWS SERVICE	425.00
05-29	2148890632	STEVE HERRERA	05/01/92-05/30/92	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
05-29	2149390006	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.87
05-31	2147940052	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		54.30
05-31	2149900230	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		3,702.84
05-31	2149900231	Do	05/01/92-05/31/92		460.29
05-31	2149930602	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930603	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		926.25
05-31	2149930601	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930599	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		36.26
05-31	2149930600	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,499.67
05-31	2151950369	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,964.60
06-03	2149510008	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	05/07/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	33.58
06-03	2149510010	Do	05/11/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	95.10
06-03	2149510002	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	EQUIPMENT FOR LV DISTRICT OFFICE	3.73
06-03	2149510030	BUDGET RENT-A-CAR	04/14/92-04/23/92	RENTAL CAR CHARGES FOR SANDOVAL TO TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS	257.73
06-03	2149510004	GALLUP FLYING SERVICE	05/01/92	RENTAL CAR FOR TRAVEL IN DISTRICT TO MET WITH CONSTITUENTS (CUSTER)	81.70
06-03	2149510013	WALTER D MAKI	04/13/92-04/22/92	EXPENSE REIMBURSMENT FOR GAS WHILE TRAVELING IN DISTRICT WITH MEMBER (RENTAL CAR)	107.00
06-03	2149510014	Do	04/16/92-04/22/92	EXPENSE REIMBURSMENT FOR MEALS WHILE IN OFFICIAL TRAVEL STATUS OVERNIGHT IN DISTRICT	86.65
06-03	2149510003	NACHERO'S TEXACO SERVICE STATION	04/21/92-05/01/92	GAS FOR RENTAL CAR WHILE TRAVELING IN DISTRICT	37.20
06-03	2149510006	NEW MEXICO DISCOUNT OFFICE SUPPLY	05/13/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	29.74
06-03	2149510007	Do	05/13/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	13.20
06-03	2149510009	Do	05/14/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	2.24
06-03	2149510011	Do	05/14/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE	11.62
06-03	2149510001	PREMIERE TRAVEL	05/15/92	AIRFARE FOR MEMBER FROM DC/ALBQ	183.00
06-03	2149510012	RAMADA	04/04/92-04/05/92	ROOM AND MEAL CHARGES WHILE IN ROUTE TO DISTRICT	59.00
06-03	2149730024	BUDGET RENT-A-CAR	04/22/92	RENTAL CAR CHARGES FOR STAFF (SANDOVAL) FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS	34.45
06-03	2149730025	Do	04/24/92-04/26/92	RENTAL CAR CHARGES FOR STAFF (SANDOVAL) TO TRAVEL WITH MEMBER IN DISTRICT	73.73
06-03	2149730023	GALLUP FLYING SERVICE	04/21/92-04/22/92	CAR RENTAL CHARGES FOR STAFF (CUSTER) FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS	81.42
06-03	2149730026	NEW MEXICO PRESS CLIPPING BUREAU	04/01/92-04/30/92	NEWS CLIPPING CHARGES	108.60
06-03	2149730027	THE PAPER TIGER	05/04/92	PRINTING CHARGES FOR LETTERHEAD	243.03
06-03	2155350007	PUBLIC SERVICE COMPANY OF NEW MEXICO	05/01/92-05/30/92	UTILITY SERVICE	23.95
06-11	2162380009	Do	05/01/92-05/31/92	UTILITY SERVICE	77.66
06-11	2162380010	Do	06/01/92-06/30/92	UTILITY SERVICE	24.98
06-15	2163480005	DINERS CLUB	05/24/92-05/29/92	UPGRADE CHARGES FOR MEMBER TRAVEL ON 5/24/92 AMD 5/29/92	100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163480006	Do	05/29/92	AIRFARE FOR MEMBER (WASH/ALBQ) TCKT #001-1369948384	169.00
06-15	2163480007	Do	06/01/92	AIRFARE FOR MEMBER (SF/WASH) TCKT #533-1369948730	297.00
06-15	2163480002	HIGHLANDS FORD RENT-A-CAR	05/19/92-05/20/92	CAR RENTAL CHARGES FOR STAFF (MONTOYA) FOR TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS	108.74
06-15	2163480001	Do	05/23/92-05/25/92	CAR RENTAL CHARGES FOR STAFF (MONTOYA) FOR TRAVEL WITH MEMBER WHILE IN DISTRICT (OFFICIAL TRAVEL).	120.00
06-15	2163480003	REBECCA P MONTOYA	05/19/92-05/20/92	EXPENSE REIMBURSEMENT FOR MEALS WHILE IN OFFICIAL OVERNIGHT TRAVEL STATUS	35.10
06-15	2163480004	Do	05/20/92-05/23/92	EXPENSE REIMBURSEMENT FOR GAS FOR RENTAL CARS	11.00
06-16	2167810003	CONGRESS DAILY	05/25/92-12/31/92	32 WEEKS OF CONGRESS DAILY SUBSCRIPTION CHARGE	252.16
06-16	2167810004	ARLENE L DECKER	04/22/92	MILEAGE REIMBURSEMENT FOR TRAVEL TO LV DIST. OFFICE FOR CASEWORK (132 MILES) X .275, VIA PERSONAL AUTO.	36.30
06-16	2167810005	Do	05/01/92-05/05/92	EXPENSE REIMBURSEMENT FOR OFFICE SUPPLIES	3.15
06-16	2167810006	Do	05/01/92-05/05/92	REFRESHMENTS FOR CONSTITUENTS	28.14
06-16	2167810001	FEDERAL EXPRESS CORP	05/06/92-05/07/92	EXPRESS MAIL CHARGES	5.23
06-16	2167810002	TWIN MAINTENANCE, INC	05/01/92-05/31/92	JANITORIAL CHARGES	275.00
06-17	2167630017	AMERICAN OFFICE EQUIPMENT OF NEW MEXICO	05/13/92	SUPPLIES FOR SANTA FE DISTRICT OFFICE (TONER)	213.20
06-17	2167630007	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	05/13/92	MESSENGER SERVICE CHARGES	19.25
06-17	2167630015	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	EQUIPMENT CHARGES FOR GALLUP DISTRICT OFFICE	3.03
06-17	2167630010	BUDGET RENT-A-CAR	05/15/92-05/18/92	RENTAL CAR CHARGES FOR STAFF (SANDOVAL) FOR TRAVEL W/MBR WHILE IN DST ON OFFICIAL BUSINESS	101.87
06-17	2167630012	DAVID L ANDRUKITIS	05/21/92	PRINTING CHARGES -- SEE ATTACHED	72.50
06-17	2167630011	Do	05/27/92	PRINTING CHARGES -- SEE ATTACHED	87.50
06-17	2167630005	DINERS CLUB	05/25/92	AIRFARE FRO MEMBER ALBA/DC AMER. AIRLINES TCKT. #001-1369948680-6	169.00
06-17	2167630006	FEDERAL EXPRESS CORP	05/14/92-05/15/92	EXPRESS MAIL CHARGES	3.99
06-17	2167630009	Do	05/18/92-05/19/92	EXPRESS MAIL CHARGES	3.75
06-17	2167630008	LANIER WORLDWIDE, INC	01/01/92-03/31/92	CLICK CHARGES FOR COPIER IN WASHINGTON OFFICE	43.61
06-17	2167630013	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	CELLULAR PHONE CHARGES	.49
06-17	2167630016	UNITED CABLE TELEVISION OF SANTA FE	06/01/92-06/30/92	CABLE CHARGES FOR SANTA FE DISTRICT OFFICE (C-SPAN)	21.65
06-17	2167630014	US WEST CELLULAR, INC	04/11/92-05/08/92	CELLULAR PHONE CHARGES FOR SANTA FE DISTRICT OFFICE	124.91
06-18	2177990030	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/11/92	250.00
06-19	2170210028	HOTEL PLAZA REAL	06/28/91-07/02/91	HOTEL CHARGES FOR STAFF (WATKINS) WHILE WORKING IN SANTA FE DISTRICT OFFICE (OFFICIAL TRAVEL STATUS).	348.01
06-19	2170210029	Do	09/06/91-09/08/91	HOTEL CHARGES FOR STAFF (WATKINS) WHILE IN DISTRICT WORKING IN SANTA FE OFFICE (OFFICIAL TRAVEL STATUS).	331.14
06-23	2170850006	DINERS CLUB	04/24/92	AIRFARE FOR MEMBER (ALBUQ/WASH) #001-8548958478	169.00
06-23	2175300002	GAS CO. OF NEW MEXICO	06/01/92-06/30/92	UTILITY SERVICE	16.72
06-24	2174580011	POSTMASTER	06/04/92	POSTAGE STAMPS AND INSURANCE	17.05
06-26	2177600011	DINERS CLUB	04/05/92-04/13/92	AIRFARE FOR MEMBER (ALBQ/WASH/ALBQ)	338.00
06-26	2177600014	HOTEL PLAZA REAL	03/20/92-03/21/92	ROOM, MEAL, PHONE CHARGES WHILE IN DISTRICT WORKING IN SF OFFICE FOR STAFF (WATKINS)	150.38
06-26	2177600015	Do	03/20/92-03/21/92	PARKING WHILE IN DISTRICT FOR STAFF (WATKINS)	10.00
06-26	2177600013	INN ON THE ALAMEDA	01/30/92-01/31/92	ROOM, PHONE AND MEAL CHARGES FOR STAFF (CUSTER) WHILE IN DISTRICT WORKING IN SF OFFICE	363.60
06-26	2177600012	NACHERO'S TEXACO SERVICE STATION	03/03/92	GAS CHARGES FOR RENTAL CAR, FOR STAFF (CUSTER)	26.00
06-26	2178370032	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.70
06-29	2178890631	STEVE HERRERA	06/01/92-06/30/92	RENT - 411 PASEO DE PERALTA SANTA FE, NM	1,500.00
06-30	2180940058	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		435.37
06-30	2181900224	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		2,000.00

06-30	2181900226	Do	12/31/91–12/31/91		31.41
06-30	2181900225	Do	06/01/92–06/30/92		5,975.19
06-30	2181930600	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181930601	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,240.85
06-30	2181930599	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930597	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		36.26
06-30	2181930598	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,054.81
06-30	2182950369	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		997.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	123,953.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,159.04
TOTAL	**175,112.92**

OFFICE OF THE HON. THOMAS J RIDGE

SALARIES

BRUCKNER, JODY L	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	8,000.01
CAMPBELL, MARK R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	15,750.00
DITULLIO, ANN T	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,999.99
FITTING, LESLIE A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	12,875.01
FRUSHONE, JOEL G	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,625.01
HIXSON, DAVID W	04/01/92–06/30/92	COMMUNICATIONS DIRECTOR	5,750.01
MARSHALL, SUSAN	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
O'BRIEN, TIMOTHY B	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
ROAE, RENEE R	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
SUROVIEC, STEPHEN H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,500.00
TULLIO, PATRICIA DECARA	04/01/92–06/30/92	DISTRICT CASEWORKER	7,875.00
VERNON, BRENT K	04/01/92–06/30/92	DISTRICT CASEWORKER	6,375.00
WEBBER, CAROL M	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	8,124.99
WILLIAMS, DAVID M	04/01/92–06/30/92	SPECIAL PROJECT COORDINATOR	9,999.99
YOUNT, ELLEN M	04/01/92–06/30/92	PRESS SECRETARY	10,500.00
ZOGBY, CHARLES B	04/01/92–06/30/92	LEGISLATIVE COUNSEL	12,624.99

EXPENSES

04-16	2104410031	BROWN THOMPSON NEWSPAPERS	04/15/92–04/15/93	ONE-YEAR SUBSCRIPTION FOR THE NORTH EAST BREEZE FOR ERIE, PA DISTRICT OFFICE	18.00
04-16	2104410014	CENTURY SHENANGO CABLE TV	04/01/92–04/30/92	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	21.95
04-16	2104410021	DEER PARK SPRING WATER INC.	03/19/92	SPRING WATER SERVICE FOR WASH., DC OFFICE	50.80
04-16	2104410015	Do	03/29/92	SPRING WATER FOR WASHINGTON, DC OFFICE	12.00
04-16	2104410023	DEWEY OFFICE SUPPLY, INC.	03/05/92–03/24/92	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	29.71
04-16	2104410022	FEDERAL EXPRESS CORP.	03/17/92	CHARGE FOR MATERIALS SHIPPED VIA OVERNIGHT	16.62
04-16	2104410024	GTE MOBILNET	04/01/92–05/01/92	CELLULAR TELEPHONE CHARGES	81.01
04-16	2104410019	MUNICIPAL AND PRIVATE SERVICES INC.	04/01/92–06/30/92	GARBAGE COLLECTION SERVICES FOR MEADVILLE, PA DISTRICT OFFICE	48.00
04-16	2104410016	RAMADA INN SHENANGO	03/22/92	ROOM RENTAL CHARGE FOR MEETING CONDUCTED BY CONG. RIDGE	53.00
04-16	2104410020	STANDARD COFFEE	04/02/92	COFFEE SERVICES USED FOR WASHINGTON DC OFFICE FOR VISITING CONSTITUENTS	53.86
04-16	2104410017	WESTEC SECURITY SYSTEMS	03/01/92–03/31/92	MONITORING CHARGE FOR SECURITY SYSTEM LOCATED IN MEADVILLE, PA DISTRICT OFFICE	304.50
04-16	2105810012	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92–12/31/92	1992 MEMBERSHIP DUES	750.00
04-16	2106830001	TOM RIDGE	01/01/92–01/31/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 1258 MILES @ .26 PER MILE.	327.08
04-16	2106830003	Do	01/26/92	REIMBURSEMENT FOR CAB FARE FORM CONG. RIDGE'S HOME TO ERIE INTERNATIONAL AIRPORT	8.00
04-16	2106830002	Do	01/26/92–01/28/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE FROM WASH., DC TO ERIE, PA VIA COMMERCIAL AIR	468.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2106830004	Do	02/01/92-02/28/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 529 MILES @ .26 PER MILE.	137.54
04-16	2106830005	Do	02/19/92	REIMBURSEMENT FOR CAB FARE FROMCONG. RIDGE'S HOME TO ERIE INTERNATIONAL AIRPORT	8.00
04-16	2106830006	Do	02/19/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON DC VIA COMMERCIAL AIR	239.00
04-16	2106830007	Do	03/01/92-03/31/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 456 MILES @ .26 PER MILE.	118.56
04-16	2106830008	Do	03/10/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM ERIE, PA TO WASH.,DC VIA COMMERCIAL AIR	239.00
04-16	2106830009	Do	03/10/92	REIMBURSEMENT FOR CAB FARE FROM CONG. RIDGE'S HOME TO ERIE INTERNATIONAL AIRPORT	8.00
04-16	2106830010	Do	03/31/92	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR	239.00
04-16	2106830011	Do	03/31/92	REIMBURSEMENT FOR CAB FARE FROMCONG. RIDGE'S HOME TO ERIE INTERNATIONAL AIRPORT	8.00
04-24	2112820024	LYSOHIR III JOHN	02/05/92-03/23/92	SNOW REMOVAL CHARGES FOR SHARONDISTRICT OFFICE	42.00
04-24	2112820023	MIDDLEVILLE MASTER ANTENNA	04/18/92-05/17/92	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	17.05
04-28	2115830022	THOMAS J LANKFORD	04/15/92	PRINTING CHARGE FOR BUSINESS CARDS	44.00
04-29	2118870020	AMERICAN EXPRESS COMPANY	04/20/92-04/21/92	PAYMENT FOR ROUND TRIP AIR FAREINCURRED BY MARK CAMPELL WHILE TRAVELING ON OFFICIAL BUS. DC/ERIEPA/DC.	280.00
04-29	2118870018	MARK R CAMPBELL	04/21/92	REIMBURSEMENT FOR FOOD AND BEVERAGES SERVED AT MEETING IN ERIE, PA	59.98
04-29	2118870019	Do	04/21/92	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	5.07
04-29	2118870022	FEDERAL EXPRESS CORP.	04/08/92-04/09/92	INFORMATION SHIPPED VIA OVERNIGHT MAIL	5.23
04-29	2118870021	SANNER OFFICE SUPPLY CO.	04/14/92	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	102.00
04-29	2119890636	JOSEPH R. MIRIZIO REAL ESTATE	04/01/92-04/30/92	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
04-29	2119890637	ROBERT J. RALSTON	04/01/92-04/30/92	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
04-29	2120330015	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2118940212	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		263.00
04-30	2119931824	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931825	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,357.63
04-30	2119931823	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931821	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		72.55
04-30	2119931822	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		531.40
04-30	2120900552	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		874.99
04-30	2120920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		32.50
04-30	2121950494	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		305.16
05-06	2111910046	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ERIE	3,119.00
05-13	2127210028	TOM RIDGE	03/13/92	REIMBURSEMENT ONE WAY AIRFARE FROM WASHINGTON DC TO ERIE PA VIA COMMERCIAL AIR	239.00
05-13	2127210029	Do	03/20/92	REIMBURSEMENT FOR ONE-WAY AIRFARE FARE FROM WASH. DC TO ERIE, PA VIA COMMERCIAL AIR	239.00
05-13	2133360008	RECORDS AND REGISTRATION	04/01/92-04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
05-13	2133830009	CENTURY SHENANGO CABLE TV	05/01/92-05/31/92	CABLE TV SERVICE FOR SHARON. PA DISTRICT OFFICE	21.95
05-13	2133830008	DEER PARK SPRING WATER INC.	04/23/92	SPRING WATER SERVICE FOR WASH.,DC OFFICE	87.50
05-13	2133830010	DEWEY OFFICE SUPPLY, INC.	04/03/92-04/28/92	OFFICE SUPPLIES PURCHASED FOR MEADVILLE, PA DISTRICT OFFICE	56.70
05-13	2133830006	HOLIDAY INN - DOWNTOWN	04/20/92-04/21/92	HOTEL ACCOMMODATIONS FOR MARK CAMPBELL (176-56-8790) WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT.	51.94
05-13	2133830007	STANDARD COFFEE	04/24/92	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	54.52
05-18	2135280016	TOM RIDGE	02/04/92-02/06/92	ROUND-TRIP AIRFARE FROM WASH., DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR	468.00
05-18	2135280017	Do	02/20/92	ONE WAY AIR FARE FROM WASH., DC TO ERIE, PA VIA COMMERIAL AIR	239.00
05-21	2140680009	MIDDLEVILLE MASTER ANTENNA	05/18/92-06/17/92	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	17.05

05-21	2140680010	SHARON STATIONERY	04/24/92	SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	91.48
05-21	2140680011	STANDARD COFFEE	05/14/92	CONSTITUENT COFFEE SERVICE FOR WASHINGTON DC OFFICE	10.75
05-21	2140680017	Do	05/14/92	CONSTITUENT COFFEE SERVICE FOR WASHINGTON DC OFFICE	48.86
05-22	2142510001	STEVE SUROVIEC	05/14/92	REIMBURSMENT FOR REGISTRATION FEE FOR SEMINAR HOSTED BY THE PA CONFERENCE ON RURAL HEALTH	30.00
05-22	2142510002	Do	05/14/92	REIMBURSMENT FOR MILEAGE TO AND FROM SEMINAR ATTENDED ON CONG. RIDGE'S BEHALF 300 MILES @ .26 PER MILE.	78.00
05-26	2143360032	POSTMASTER	05/13/92	POSTAGE	29.00
05-26	2143380001	MARK R CAMPBELL	05/11/92–05/15/92	REIMBURSEMENT FOR MILEAGE TO AND FROM DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS 726 MILES AT .26.	188.76
05-26	2143380002	Do	05/11/92–05/15/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 310 MILES AT .26 PER	80.60
05-26	2143380004	Do	05/11/92–05/15/92	REIMBURSEMENT FOR MEALS IN DISTRICT ON OVERNIGHT TRAVEL	40.66
05-26	2143380005	Do	05/11/92–05/15/92	PARKING IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-26	2143380003	Do	05/13/92–05/14/92	HOTEL ACCOMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	106.24
05-29	2148890633	JOSEPH R. MIRIZIO REAL ESTATE	05/01/92–05/30/92	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
05-29	2148890634	ROBERT J. RALSTON	05/01/92–05/30/92	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-31	2149900527	*(EQUIPMENT ALLOWANCE)*	12/19/91–12/31/91		.25
05-31	2149900526	Do	05/01/92–05/31/92		1,092.88
05-31	2149931838	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149931839	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,258.73
05-31	2149931837	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931835	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		77.68
05-31	2149931836	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		578.54
05-31	2151950470	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,330.83
06-04	2155390002	CONGRESSIONAL STEEL CAUCUS	01/01/92–12/31/92	PAYMENT OF CAUCUS DUES	200.00
06-05	2156350001	AMERICAN EXPRESS COMPANY	05/11/92–05/15/92	R/T AIRFARE FOR P. TULLIO FROM ERIE TO DC FOR SEMINAR	280.00
06-05	2156350006	BROWN THOMPSON NEWSPAPERS	06/17/92–06/17/93	ONE-YEAR SUBSCRIPTION FOR MILLCREEK SUN FOR ERIE, PA DISTRICT OFFICE	18.00
06-05	2156350015	JODY L BRUCKNER	05/01/92–05/31/92	REIMBURSEMENT FOR MILEAGE TO/FROM MEETINGS ATTENDED 143 MILES AT .26 PER	37.18
06-05	2156350007	DEER PARK SPRING WATER INC.	05/24/92	SPRING WATER SERVICE USED IN DC OFFICE	62.80
06-05	2156350014	DISKWRITER, INC.	05/15/92	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	63.42
06-05	2156350008	EDINBORO INN	05/14/92	ROOM RENTAL CHARGE	50.00
06-05	2156350009	Do	05/14/92	MEALS SERVED AT MEETING HOSTED BY MEMBER	82.10
06-05	2156350013	FEDERAL EXPRESS CORP.	04/30/92	INFORMATION SHIPPED VIA OVERNIGHT MAIL	5.23
06-05	2156350012	Do	05/13/92	INFORMATION SHIPPED VIA OVERNIGHT MAIL	3.75
06-05	2156350011	GTE MOBILNET	05/01/92	MOBILE TELEPHONE CHARGES	217.43
06-05	2156350004	HOLIDAY INN - DOWNTOWN	05/11/92–05/12/92	HOTEL ACCOMODATIONS AND LONG DISTANCE CALLS FOR M. CAMPBELL WHILE TRAVELING ON OFFICIAL BUSINESS.	118.89
06-05	2156350010	THOMAS J LANKFORD	05/06/92	COPYING CHARGE FOR SEMINAR AGENDA	57.40
06-05	2156350002	PATRICIA DECARA TULLIO	05/11/92–05/15/92	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	68.94
06-05	2156350003	Do	05/11/92–05/15/92	REIMBURSEMENT FOR HOTEL ACCOMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS - DC	401.16
06-05	2156350005	CAROL M. WEBBER	05/04/92	REIMBURSEMENT FOR GARBAGE REMOVAL FOR SHARON, PA DISTRICT OFFICE	10.00
06-09	2160450018	POSTMASTER	05/21/92	POSTAGE	52.50
06-11	2160330003	CENTURY SHENANGO CABLE TV	06/01/92–06/30/92	CABLE TV SERVICE FOR SHARON, PA DISTRICT OFFICE	21.95
06-11	2160330004	FEDERAL EXPRESS CORP.	05/30/92	CHARGE FOR INFORMATION SHIPPED TO CONSTITUENT VIA OVERNIGHT MAIL	5.23
06-11	2160340011	JOEL G FRUSHONE	05/28/92	REIMBURSEMENT FOR RENTAL CAR CHARGE AND GAS EXPENSE IN DISTRICT	164.14
06-11	2160340010	Do	05/28/92–05/31/92	REIMBURSEMENT FOR MEALS IN DISTRICT	131.91
06-11	2160340009	Do	05/31/92	REIMBURSEMENT FOR CAB FARE WHILE TRAVELING ON OFFICIAL BUSINESS	11.00
06-16	2167810007	FAMILY ENTERPRISES	05/05/92	CHARGE FOR CARPET CLEANING IN MEADVILLE, PA DISTRICT OFFICE	60.40
06-16	2167810010	FEDERAL EXPRESS CORP.	06/05/92	INFORMATION SHIPPED VIA OVERNIGHT MAIL	27.61
06-16	2167810011	GTE MOBILNET	06/01/92–06/30/92	CELLULAR PHONE CHARGES	116.44
06-16	2167810009	SHARON STATIONERY	05/28/92	OFFICE SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	22.84
06-16	2167810008	STANDARD COFFEE	06/04/92	COFFEE SERVICE USED FOR CONSTITUENTS WHILE VISITING THE WASH., DC OFFICE	56.31
06-19	2170210014	JOEL G FRUSHONE	04/20/92	REIMBURSEMENT FOR MEALS AND CAB FARE WHILE TRAVELLING ON OFFICIAL BUSINESS	33.37
06-19	2170210013	MEADVILLE MASTER ANTENNA	06/18/92–07/17/92	CABLE TV SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	17.05
06-23	2170850007	TOM RIDGE	04/01/92–04/30/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS. 503 MILES @ .26¢ PER MILE.	130.78
06-23	2170850008	Do	04/29/92	ONE-WAY AIR FARE FROM ERIE, PA TO WASHINGTON, DC VIA COMMERCIAL AIR	140.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J RIDGE—Con.					
06-23	2171210002	Do	05/01/92	REIMBURSEMENT FOR CAB FARE FORM ERIE AIRPORT TO CONG. RIDGE'S HOME	8.00
06-23	2171210001	Do	05/01/92-05/03/92	REIMBURSEMENT FOR R/T AIRFARE WASH DC TO ERIE, PA WHILE TRAVELLING ON OFFICIAL BUSINESS	402.00
06-23	2171210007	Do	05/01/92-05/31/92	EMMBER, VIA PRIVATE AUTO REIMBURSEMENT FOR IN-DISTRICT MILEAGE521 MILES @ 26¢ PER MILE	135.46
06-23	2171210005	Do	05/21/92	MEMBER, VIA PRIVATE AUTO MILEAGE FORM WSAHINGTON,DC TO ERIE PA 363 MILES @ 26¢ PER MILE	94.38
06-23	2171210006	Do	05/21/92	MEMBER REIMBURSEMENT FOR TOLLS ON PA TURNPIKE WHILE TRAVELLING ON OFFICIAL BUSINESS EN ROUTE TO DC.	5.50
06-23	2171210003	Do	05/26/92	ONE WAY AIRFARE FROM ERIE, PA TO WASHINGTON,DC VIA COMMERCIAL AIR WHILE TRAVELLING ON OFFICIAL BUSINESS.	210.00
06-23	2171210004	Do	05/26/92	REIMBURSEMENT CAB FARE FROM CONG. RIDGE HOME TO ERIE AIRPORT	8.00
06-23	2174380025	SANNER OFFICE SUPPLY CO.	06/08/92	OFFICE SUPPLIES PURCHASED FOR ERIE, PA DISTRICT OFFICE	73.32
06-24	2174580012	POSTMASTER	06/10/92	POSTAGE 100 AT 1.00 AND 100 AT .54	105.00
06-25	2176740001	AMERICAN EXPRESS COMPANY	05/28/92-05/31/92	R/T A/F FROM WASH., DC TO ERIE, PA VIA COMMERCIAL AIR FOR J. FRUSHONE WHILE TRAVELING ON OFFICIAL BUS.	190.00
06-29	2178890632	JOSEPH R. MIRIZIO REAL ESTATE	06/01/92-06/30/92	RENT 91 EAST STATE ST SHARON,PA 16146	700.00
06-29	2178890633	ROBERT J. RALSTON	06/01/92-06/30/92	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
06-30	2178090027	TOM RIDGE	04/02/92-04/07/92	ROUNDTRIP AIR FARE FROM WASH., DC TO ERIE, PA AND RETURN VIA COMMERCIAL AIR	478.00
06-30	2180940167	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		80.55
06-30	2181900522	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,978.45
06-30	2181931832	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931833	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,230.82
06-30	2181931831	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931829	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		72.55
06-30	2181931830	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		420.87
06-30	2182950465	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(582.01)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	129,050.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,588.06
				TOTAL	**159,848.07**
OFFICE OF THE HON. FRANK RIGGS					
SALARIES					
		APPEL, STEPHEN C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,315.00
		BRECHTEL, KAREN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		CONTIS, JAMES M	04/01/92-06/30/92	LEGIS CORRES/SYSTEMS MANAGER	5,250.00
		DE WITT, MICHAEL W	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,550.00
		DIAS, MELISSA A	04/01/92-06/30/92	DIST OFFICE EXEC ASST	7,762.50
		FEDORCHAK, JEFFREY A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,050.00

		GIZA, JOHN C	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,555.25
		METZLER, PAUL C	04/01/92–06/30/92	FIELD REPRESENTATIVE	8,525.01
		MITCHELL, DIANE I	04/01/92–06/30/92	RECEPTIONIST	5,250.00
		MULANIX, MITCHELL S	04/01/92–06/30/92	FIELD REPRESENTATIVE	8,025.00
		PATZKE, ANN E	04/01/92–06/30/92	RECEPTIONIST	4,749.99
		PRICE, TERRY	04/01/92–06/30/92	DISTRICT DIRECTOR	15,525.00
		ROGERS, VALERIE ANN	04/01/92–06/30/92	STAFF ASSISTANT - CASEWORKER	5,692.50
		ROTH, RICHARD T	04/01/92–06/30/92	PRESS SECRETARY	9,315.00
		RUNYON-ENGLE, HELYN E	04/01/92–06/30/92	STAFF ASSISTANT	5,692.50
		SETZER, JERRY LEE, JR	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,692.50
		SORENSON, VERONA LOUISE	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,105.00
		TANTAU, SHELLEY	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,762.50
	EXPENSES				
04-03	2092430004	COMPUTERS PLUS OFFICE WORLD	01/13/92–01/15/92	CHARGE FOR SUPPLIES PURCHASED IN DISTRICT	28.09
04-03	2092430003	Do	01/20/92–02/18/92	CHARGE FOR SUPPLIES PURCHASED IN DISTRICT	35.40
04-03	2092460011	COPY COPY	02/07/92–02/10/92	CHARGE FOR COPIES OF MATERIALS TO BE DISTRIBUTED TO CONSTITUENTS AT HOUSING FORUM	46.00
04-03	2092460019	COX CABLE HUMBOLDT	03/07/92–04/06/92	CHARGE FOR CABLE TV FOR EUREKA OFFICE	19.97
04-03	2092460012	DISCOVERY OFFICE SYSTEMS	01/31/92	CHARGE FOR OFFICE SUPPLIES LESS TAX	41.40
04-03	2092460024	FEDERAL EXPRESS CORP	02/07/92–02/10/92	CHARGE FOR EXPRESS MAIL	3.99
04-03	2092460027	Do	02/27/92–03/02/92	CHARGE FOR EXPRESS MAIL	11.73
04-03	2092460026	Do	03/04/92–03/05/92	CHARGE FOR EXPRESS MAIL	3.99
04-03	2092460025	Do	03/10/92–03/14/92	CHARGE FOR EXPRESS MAIL	7.74
04-03	2092460023	GTE MOBILNET	03/04/92–04/04/92	CHARGE FOR SERVICE AND CALLS FOR CELLULAR PHONE IN DISTRICT LEASED AUTO	270.37
04-03	2092460017	MITCHELL S MULANIX	01/09/92	MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL OVERNIGHT IN SACRAMENTO	9.84
04-03	2092460021	PRESTIGE LINCOLN MERCURY	02/25/92	CHARGE FOR 35000 MILE SERVICE FOR LEASED AUTO	115.55
04-03	2092460016	FRANK RIGGS	01/09/92	MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL OVERNIGHT IN SACRAMENTO	9.84
04-03	2092460014	Do	01/10/92	MEAL EXPENSES ON OFFICIAL TRAVEL IN SACRAMENTO, OVERNIGHT FOR MEETING WITH STATE OFFICIALS	12.00
04-03	2092460015	Do	01/10/92	TAXI FARE FROM HOTEL TO MEETING ON NATIONAL CHILD ABUSE LEGISLATION IN SACRAMENTO	5.00
04-03	2092460022	Do	03/15/92	REIMBURSE TOLLS INCURRED WHEN ON OFFICIAL BUSINESS TO 2ND FROM AIRPORT	4.00
04-03	2092460030	Do	03/15/92–03/16/92	REIMBURSE FOR FUEL EXPENSES INCURRED WHEN USING LEASED AUTO ON OFFICIAL BUSINESS	25.50
04-03	2092460018	TOM ROTH	01/09/92	MEAL EXPENSES INCURRED ON OFFICIAL TRAVEL OVERNIGHT IN SACRAMENTO	9.84
04-03	2092460020	SERVPRO OF EUREKA	02/26/92	CHARGE FOR CARPET CLEANING IN EUREKA OFFICE	115.00
04-03	2092460028	UNITED PARCEL SERVICE	03/09/92	CHARGE FOR EXPRESS MAIL	18.00
04-03	2092840004	AQUA COOL	02/06/92–02/29/92	CHARGE FOR BOTTLED WATER IN DC OFFICE	36.00
04-03	2092840003	CENTRAL OFFICE	02/03/92–02/13/92	CHARGES FOR COPIES MADE BY EUREKA OFFICE	74.21
04-03	2092840001	KAREN PORTIK	03/06/92	CHARGE FOR GRAPHICS/LAYOUT FOR CONSTITUENT MAILER	50.00
04-03	2092840005	KEN GROUP CORPORATION	03/23/92	CHARGE FOR TAPE MANAGEMENT AND DEVELOPMENT OF CONSTITUENT MAILERS	1,350.00
04-03	2092840006	CHUCK METZLER	02/04/92	REIMBURSE MILEAGE EXPENSES WHEN USING PRIVATE AUTO. (161 MI. X .25 – 40.25) ALL IN DISTRICT	40.25
04-03	2092840007	Do	02/16/92	REIMBURSE FOR LIGHT BULBS PURCHASED FOR EUREKA DO	5.11
04-03	2092840008	Do	02/20/92	REIMBURSE FOR PURCHASE OF POWERCORD AND SURGE PROTECTOR FOR NEW COMPUTER EQUIPMENT IN EUREKA D.O..	38.04
04-03	2092840002	PACIFIC BELL	02/01/92–03/01/92	CHARGE FOR 800 LINE IN DISTRICT	324.18
04-08	2097470030	THOMAS J LANKFORD	10/31/91–11/21/91	CHARGE FOR PRINTING AND LABELING SENIOR MAILER FOR CONSTITUENTS AND TYPESETTING FOR CALENDARS.	538.28
04-08	2097470031	Do	12/02/91–12/02/91	CHARGE FOR IMPRINTING CALENDARS AND FOR PRINTING TOWN HALL NOTICE	4,753.85
04-08	2097470029	Do	12/11/91	CHARGE FOR PRINTING MAILER FOR CONSTITUENT	1,414.70
04-08	2097470032	Do	01/27/92	CHARGE FOR PRINTING CONSTITUENT MAILER ON SOCIAL SECURITY	1,623.88
04-09	2100350001	GTE MOBILNET	04/04/92–05/03/92	MOBILE PHONE SERVICE	283.88
04-15	2106400005	PACIFIC BELL	03/01/92–03/31/92	TOLLS	377.11
04-20	2111520003	PG & E	03/03/92–04/02/92	UTILITY SERVICE	154.60
04-27	2118410002	BUSINESS JOURNAL	05/25/92–12/31/92	SUBSCRIPTION TO LOCAL PUBLICATION	11.00
04-27	2118410007	FEDERAL EXPRESS CORP	03/11/92	CHARGE FOR EXPRESS MAIL	7.98
04-27	2118410008	Do	03/18/92	CHARGE FOR EXPRESS MAIL	15.50
04-27	2118410006	Do	03/24/92–03/26/92	CHARGE FOR EXPRESS MAIL	7.98
04-27	2118410003	MENDOCINO BEACON	05/01/92–11/01/92	SUBSCRIPTION TO LOCAL PAPER RECEIVED IN SANTA ROSA OFFICE (6 MONTHS)	15.00
04-27	2118410004	NAPA COUNTY RECORD	04/20/92–12/31/92	SUBSCRIPTION TO LOCAL PAPER RECEIVED IN SANTA ROSA OFFICE	25.00
04-27	2118410009	TERRY PRICE	03/05/92–04/01/92	REIMBURSE FOR FUEL EXPENSES INCURRED WHEN USING LEASED AUTO ON OFFICIAL BUSINESS	71.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK RIGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2118410010	Do	03/27/92-04/03/92	REIMBURSE FOR CAR WASH FOR LEASED AUTO	10.50
04-27	2118410001	REPORTER	03/23/92-09/23/92	SUBSCRIPTION TO LOCAL PAPER FOR 6 MONTHS	57.46
04-27	2118410013	VALERIE ANN ROGERS	02/17/92-02/21/92	REIMBURSE FOR METRO FARE WHEN TRAVELLING IN DC ON OFFICIAL BUSINESS	4.45
04-27	2118410011	Do	02/18/92-02/21/92	REIMBURSE FOR TAXI FARE TO FEDERAL AGENCIES FOR MEETINGS ON CASEWORK (FROM DC OFFICE)	8.00
04-27	2118410012	Do	02/19/92-02/20/92	REIMBURSE FOR TWO LUNCHES WHILE TRAVELLING IN DC ON OFFICIAL BUSINESS	4.69
04-27	2118410014	Do	02/20/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN TRAVELLING IN DC ON OFFICIAL BUSINESS	4.07
04-27	2118410015	Do	02/22/92	REIMBURSE FOR MEAL EXPENSES INCURRED AT AIRPORT WHEN RETURNING FROM TRAVEL IN DC ON OFFICIA L BUSINESS.	13.03
04-27	2118410005	STEVE ROGERS INSURANCE, INC.	03/21/92-03/21/93	CHARGE FOR INSURANCE FOR LEASED AUTO FOR 1 YEAR	1,398.00
04-29	2119500010	AQUA COOL	03/06/92-03/31/92	CHARGE FOR BOTTLED WATER AND COOLER RENTAL FOR DC OFFICE	32.12
04-29	2119500009	CENTRAL OFFICE	03/31/92	CHARGE FOR COPIES MADE BY EUREKA DISTRICT OFFICE	2.46
04-29	2119500011	COX CABLE HUMBOLDT	04/07/92-05/06/92	CHARGE FOR CABLE FOR EUREKA DISTRICT OFFICE	19.97
04-29	2119500012	CROWN AWARDS	03/16/92	CHARGE FOR TWO NAME BADGES FOR DO STAFF	8.59
04-29	2119500018	JEFFREY A FEDORCHAK	03/05/92-03/06/92	REIMBURSE PHONE CALLS MADE FROM PRIVATE PHONE ON OFFICIAL BUSINESS	10.54
04-29	2119500015	CHUCK METZLER	01/19/92-02/03/92	REIMBURSE FOR PHONE CALLS CHARGED TO PRIVATE BILL FOR OFFICIAL BUSINESS	5.60
04-29	2119500016	Do	02/19/92-03/29/92	REIMBURSE FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	49.28
04-29	2119500017	Do	03/21/92		19.60
04-29	2119500008	MID-ATLANTIC INDUSTRIES, INC.	03/19/92	CHARGE FOR BATTERIES FOR ANSWERING MACHINE WHEN REPAIRED	6.00
04-29	2119500006	FRANK RIGGS	04/06/92	REIMBURSE FOR TOLL EXPENSES INCURRED OUT OF DISTRICT ON OFFICIAL BUSINESS, TO AIRPORT	3.00
04-29	2119500007	Do	04/12/92	REIMBURSE FOR FUEL EXPENSES INCURRED WHEN USING LEASED AUTO ON OFFICIAL BUSINESS. IN DISTRICT	16.16
04-29	2119500013	VALERIE ANN ROGERS	02/19/92	REIMBURSE FOR MEAL EXPENSES WHEN TRAVELLING IN DC ON OFFICIAL BUSINESS (DINNER)	22.79
04-29	2119500014	Do	02/19/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN TRAVELLING IN DC ON OFFICIAL BUSINESS	4.60
04-29	2119500020	TOM ROTH	01/10/92	REIMBURSE FOR MEAL EXPENSES WHILE ON OFFICIAL TRAVEL (OUT OF DISTRICT)	4.78
04-29	2119500021	Do	01/10/92-01/11/92	REIMBURSE FOR MEAL EXPENSES WHEN ON OVERNIGHT TRAVEL IN DISTRICT	34.88
04-29	2119500022	Do	01/10/92-01/11/92	REIMBURSE FOR FUEL EXPENSES INCURRED WHEN USING LEASED AUTO ON OFFICIAL BUSINESS FOR MEMBER IN DISTRICT.	21.83
04-29	2119500019	Do	01/13/92	REIMBURSE FOR PURCHASE OF OFFICE SUPPLIES	11.29
04-29	2119890639	HANSEL LEASING, INC.	04/01/92-04/30/92	LEASE AUTO	329.78
04-29	2119890638	JACK L RETZLOFF	04/01/92-04/30/92	RENT- 708 FOURTH ST EUREKA,CA	600.00
04-30	2118940013	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		350.61
04-30	2119930100	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930101	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		772.01
04-30	2119930099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		336.26
04-30	2119930098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,548.93
04-30	2120900109	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		795.00
04-30	2120900108	Do	04/01/92-04/30/92		1,578.66
04-30	2120920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		7.80
04-30	2121950103	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		586.41
05-06	2111910270	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	SANTA ROSA DISTRICT OFFICE	8,310.00
05-08	2129220002	GTE MOBILNET	04/22/92-05/21/92	CELLULAR PHONE SERVICE	91.16
05-08	2129380006	POSTMASTER	05/05/92	RETURNED MAIL COSTS	3.13
05-11	2129320027	COASTAL AUTO MART, INC.	03/20/92-03/23/92	RENTAL OF AUTO FOR USE WHEN IN DISTRICT FOR OFFICIAL USE	75.00
05-11	2129320020	DINERS CLUB	01/10/92-01/11/92	LODGING AND MEAL FOR MEMBER WHILE ON OVERNIGHT OFFICIAL TRAVEL IN DISTRICT	82.93

05-11	2129320019	Do	01/16/92–01/17/92	OVERNIGHT LODGING FOR MEMBER WHEN ON OVERNIGHT TRAVEL IN DISTRICT	46.20
05-11	2129320018	Do	01/27/92	AIRFARE FOR MEMBER FOR ONE WAY CA/DC	252.00
05-11	2129320021	Do	02/12/92–02/13/92	LODGING FOR DISTRICT DIRECTOR, T. PRICE, WHEN ON OFFICIAL TRAVEL	75.60
05-11	2129320026	Do	02/21/92	UPGRADE COUPONS FOR USE WITH #4541	60.00
05-11	2129320024	Do	03/20/92–03/23/92	AIRFARE FOR MEMBER FOR R/T DC/EUREKA/SANTA ROSA/DC 6766	653.00
05-11	2129320022	Do	03/26/92–03/30/92	AIRFARE FOR MEMBER FOR R/T FROM DC TO CA AND BACK 4606	494.00
05-11	2129320023	Do	04/03/92–04/06/92	AIRFARE FOR MEMBER FOR R/T DC/CA/DC 6937	504.00
05-11	2129320025	Do	04/15/92–04/16/92	LODGING FOR THE MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	64.35
05-11	2129320028	FRANK RIGGS	01/12/92	MEMBER REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHEN ON OFFICIAL TRAVEL OVERNIGHT IN DISTRICT.	27.70
05-11	2129320017	TOM ROTH	01/10/92–01/11/92	REIMBURSE FOR LODGING WHEN ON OFFICIAL BUSINESS IN DISTRICT EUREKA, CA	28.08
05-13	2132870011	DINERS CLUB	02/07/92–02/17/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN FROM DC TO CA AND RETURN (TICKET #8325)	504.00
05-13	2132870012	Do	02/13/92	AIRFARE FOR CONGRESSMAN ONE-WAY EUREKA-SANTA ROSA ON OFFICIAL BUSINESS	235.00
05-13	2132870013	Do	02/13/92	AIRFARE FOR DIST. DIRECTOR, TERRY PRICE, ONEWAY EUREKA-SANTA ROSA ON OFFICIAL BUSINESS	235.00
05-13	2132870014	Do	02/27/92–03/02/92	AIRFARE FOR CONGRESSMAN FOR ROUNDTRIP FROM DC TO CA AND RETURN (TICKET #9917)	494.00
05-13	2132870015	Do	03/05/92–03/09/92	AIRFARE FOR CONGRESSMAN FOR ROUNDTRIP FROM DC TO CA AND RETURN(TICKET #3391)	494.00
05-13	2133230017	CITY OF EUREKA	02/06/92–04/07/92	CHARGE FOR UTILITIES FOR EUREKA DISTRICT OFFICE	72.43
05-13	2133230016	COMPUTERS PLUS OFFICE WORLD	02/24/92–03/31/92	CHARGE FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	14.80
05-13	2133230010	COX CABLE HUMBOLDT	05/07/92–06/06/92	CHARGE FOR CABLE TV FOR EUREKA DO	19.97
05-13	2133230015	FEDERAL EXPRESS CORP.	04/07/92	CHARGE FOR EXPRESS MAIL	15.50
05-13	2133230007	Do	04/07/92–04/16/92	CHARGE FOR EXPRESS MAIL	35.00
05-13	2133230011	Do	04/14/92	CHARGE FOR EXPRESS MAIL	14.00
05-13	2133230008	Do	04/15/92	CHARGE FOR EXPRESS MAIL	5.23
05-13	2133230032	FORT BRAGGG UNIFIED S.D.	04/15/92	CHARGE FOR ROOM RENTAL FOR TOWN HALL MEETING	21.00
05-13	2133230031	GALLUP ORGANIZATION	04/14/92	CHARGE FOR COPY OF GALLUP NEWS RELEASE ON TAXES FOR USE IN DISTRICT OFFICE	5.00
05-13	2133230030	NATIONAL CONVERSION SYSTEMS	01/17/92–04/14/92	CHARGE FOR LABEL PRODUCTION FOR CONSTITUENT MAILERS	3,034.98
05-13	2133230013	Do	04/16/92	CHARGE FOR LABEL PRODUCTION FOR CONSTITUENT MAILERS	286.90
05-13	2133230019	SONOMA BUSINESS	05/01/92–05/01/93		19.95
05-13	2133230020	THE WINE SPECTATOR	02/01/92–02/01/93	SUBSCRIPTION TO PUBLICATION PERTINENT TO LOCAL INDUSTRY RECEIVED IN DISTRICT OFFICE	40.00
05-13	2133230018	UNITED PARCEL SERVICE	04/08/92	CHARGE FOR EXPRESS MAIL	11.25
05-13	2133230029	Do	04/15/92	CHARGE FOR EXPRESS MAIL	5.25
05-13	2133830011	KEN GROUP CORPORATION	04/01/92–04/30/92	CHARGE FOR DEVELOPMENT AND MANAGEMENT OF CONSTITUENT MAIL PROGRAM	1,350.00
05-13	2133830013	THOMAS J LANKFORD	02/25/92–03/02/92	CHARGE FOR PRINTING OF TOWN HALL MEETING NOTICES FOR 4/3 & 4/13 MEETINGS O HEALTHCARE & EDUCATION.	3,551.40
05-13	2133830014	Do	03/18/92	CHARGE FOR LABELING TOWN HALL MEETING NOTICE (4/3)	442.67
05-13	2133830012	Do	03/24/92–04/01/92	CHARGE FOR PRINTING DEAR COLLEAGUE LETTER AND FOR LABELING CONSTITUENT TOWN HALL MAILER (4/13).	1,276.85
05-13	2133830015	Do	04/21/92	CHARGE FOR PRINTING OF BUSINESSCARDS FOR STEVE APPEL, DC STAFF	44.00
05-15	2135860007	DINERS CLUB	01/09/92–01/10/92	LODGING FOR CONGRESSMAN WHILE TRAVELLING ON OFFICIAL BUSINESS OUT OF DISTRICT	88.09
05-15	2135860008	Do	01/09/92–01/10/92	LODGING FOR TOM ROTH WHILE TRAVELLING ON OFFICIAL BUSINESS OUTOF DISTRICT	88.09
05-15	2135860006	Do	01/10/92	AIRFARE FOR ONE-WAY FLIGHT FROM SACRAMENTO TO EUREKA ON OFFICIAL BUSINESS (FOR MITCH MULANIX)	258.00
05-15	2135860009	Do	01/10/92	CHARGE FOR AIRFARE FOR CONGRESSMAN FROM SACRAMENTO TO CRESCENTCITY ON OFF. BUSINESS (TICKET#0819).	258.00
05-15	2135860004	Do	01/10/92–01/11/92	LODGING FOR MITCH MULANIX (DC STAFF) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.96
05-15	2135860005	Do	01/10/92–01/11/92	LODGING FOR CHUCK METZLER (DISTRICT STAFF) WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	43.96
05-15	2135860014	Do	02/12/92–02/13/92	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	75.60
05-15	2135860011	Do	02/21/92	AIRFARE FOR CONGRESSMAN FOR ONE-WAY FROM DC TO SFO TICKET #4541	252.00
05-15	2135860012	Do	03/13/92–03/16/92	AIRFARE FOR CONGRESSMAN FOR ROUND-TRIP FROM DC TO CA AND RETURN TICKET #6542	504.00
05-15	2135860013	Do	03/21/92–03/22/92	LODGING & MEAL CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	99.05
05-18	2139320002	PACIFIC GAS AND ELECTRIC	04/02/92–05/04/92	UTILITY SERVICE	101.15
05-21	2142320016	POSTMASTER	05/12/92	RETURNED MAIL COSTS	.24
05-26	2143720001	GTE MOBILNET	05/04/92–06/03/92	CELLULAR PHONE SERVICE	753.89
05-29	2148890636	HANSEL LEASING, INC.	05/01/92–05/30/92	LEASE AUTO	329.78
05-29	2148890635	JACK L RETZLOFF	05/01/92–05/30/92	RENT- 708 FOURTH ST EUREKA,CA	600.00
05-29	2149390007	POSTMASTER	05/19/92	RETURNED MAIL COSTS	1.66
05-29	2149400002	PACIFIC BELL	04/01/92–04/30/92	TOLL SERVICE	481.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK RIGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2150040014	CELLULAR ONE - WASH/BALT	03/13/92-04/12/92	CHARGE FOR CALLS MADE TO CALIFORNIA ON PERSONAL PHONE FOR OFFICIAL BUSINESS	63.70
05-29	2150040020	FEDERAL EXPRESS CORP	04/28/92-04/29/92	CHARGE FOR EXPRESS MAIL	13.00
05-29	2150040019	Do	05/04/92-05/05/92	CHARGE FOR EXPRESS MAIL	5.23
05-29	2150040015	CHUCK METZLER	04/10/92-04/28/92	REIMBURSE FOR MILEAGE WHEN USEING PRIVATE AUTO FOR OFFICIAL TRAVEL IN DISTRICT (322 MILES @ .25)	80.50
05-29	2150040016	Do	04/28/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN ON OFFICIAL TRAVEL, OVERNIGHT STATUS IN DISTRICT	17.35
05-29	2150040012	FRANK RIGGS	04/15/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN IN DISTRICT OFFICIALTRAVEL, OVERNIGHT STATUS	12.00
05-29	2150040013	Do	04/16/92	REIMBURSE FOR MEAL EXPENSES WHEN IN DISTRICT ON OFFICIAL TRAVEL, OVERNIGHT STATUS	24.45
05-29	2150040018	SHELLEY TANTAU	04/13/92-04/14/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN IN DISTRICT ON OFFICIAL TRAVEL,OVERNIGHT STATUS	20.50
05-29	2150040017	Do	04/13/92-04/17/92	REIMBURSE FOR PARKING WHEN WORKING IN DISTRICT OFFICE	16.50
05-31	2149900108	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,398.79
05-31	2149920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149930099	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930100	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		505.57
05-31	2149930098	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930096	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		336.26
05-31	2149930097	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,373.00
05-31	2151950097	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		574.97
06-03	2153840009	DINERS CLUB	04/10/92-04/28/92	MEMBER'S AIRFARE TO DISTRICT. DC-SFO-SANTA ROSA-SFO-DC TICKET #2102	504.00
06-03	2153840006	Do	04/15/92-04/16/92	CHARGE FOR LODGING FOR DIST. DIRECTOR, TERRY PRICE, WHEN ON OFFICIAL TRAVEL IN DISTRICT	64.35
06-03	2153840010	Do	04/30/92-05/04/92	MEMBER'S AIRFARE TO DISTRICT. DC-SFO-SANTA ROSA-SFO-DC TICKET #2587	494.00
06-03	2153840008	Do	05/08/92-05/09/92	LODGING FOR CONGRESSMAN WHEN TRAVELING IN DISTRICT	108.00
06-03	2153840004	Do	05/08/92-05/11/92	MEMBER'S AIRFARE TO DISTRICT DC-SFO-EUREKA-SFO-DC TICKET #0856	576.00
06-03	2153840007	Do	05/11/92	MEAL FOR CONGRESSMAN WHEN RETURING FROM DISTRICT TO DC (AT AIRPORT	20.00
06-03	2153840005	Do	05/14/92-05/18/92	MEMBER'S AIRFARE TO DISTRICT. DC-SFO-SANTA ROSA-SFO-DC TICKET #0962	494.00
06-03	2153840002	FEDERAL EXPRESS CORP	04/24/92-04/27/92	CHARGE FOR EXPRESS MAIL	9.66
06-03	2153840003	KINGS OFFICE PRODUCTS	03/13/92	CHARGE FOR DOOR MAT FOR SANTA ROSA OFFICE	34.95
06-03	2153840012	FRANK RIGGS	05/09/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN ON OFFICIAL IN DISTRICT TRAVEL, OVERNIGHT STATUS	10.00
06-03	2153840014	Do	05/09/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN ON OFFICIAL TRAVEL,OVERNIGHT STATUS	2.98
06-03	2153840013	Do	05/10/92	REIMBURSE FUEL EXPENSES WHEN TRAVELING IN RENTAL CAR IN DISTRICT	9.98
06-03	2153840015	Do	05/10/92	REIMBURSE FOR MEAL EXPENSES INCURRED WHEN ON OFFICIAL TRAVEL, OVERNIGHT STATUS	35.66
06-03	2153840001	THOMAS J LANKFORD	02/19/92	CHARGE FOR LABELING FOUR CONSTITUENT MAILERS	452.35
06-03	2155350008	GTE MOBILNET	05/22/92-06/21/92	MOBILE PHONE SERVICE	76.26
06-09	2160430011	DINERS CLUB	11/27/91	AIRFARE FOR CONGRESSMAN DULLES-SFO-SANTA ROSA (0145)	163.00
06-09	2160430010	Do	12/09/91-12/13/91	AIRFARE FOR CONGRESSMAN FOR ROUNDTRIP SANTA ROSA-SFO-DULLES-SFO-SANTA ROSA (0156)	326.00
06-09	2160430012	Do	02/24/92	AIRFARE FOR CONGRESSMAN SANTA ROSA-LAX-DULLES (9515)	163.00
06-11	2163410005	PACIFIC BELL	05/01/92-05/31/92	TOLL SERVICE	360.47
06-12	2163590002	GTE MOBILNET	06/04/92-07/03/92	CELLULAR SERVICE	425.00
06-17	2169410002	PG & E	05/04/92-06/03/92	UTILITY SERVICE	104.31
06-19	2170210015	KINGS OFFICE PRODUCTS	01/31/92-02/27/92	CHARGES FOR OFFICE SUPPLIES PURCHASED IN DISTRICT	196.35
06-19	2170210016	TOM ROTH	01/16/92-01/17/92	REIMBURSE FOR LODGING WHEN ON OFFICIAL BUSINESS	46.20
06-23	2174210024	DINERS CLUB	03/20/92	UPGRADE COUPONS USED WITH TICKET # 4606 (3-1000 MILE COUPONS @$25 EACH)	75.00
06-23	2174210023	Do	03/23/92	UPGRADE COUPONS USED WITH TICKET #6766 1-1,000 MILE COUPON AT 25.00 (USED W/500-MILE COUPON)	25.00
06-23	2174210025	Do	03/23/92	UPGRADE COUPONS USED WITH TICKET #6766 (3 500 MILE COUPONS AT $20 EACH) ((USED WITH 1,000 MILE COUPON).	60.00

06-24	2174580013	POSTMASTER	06/02/92	400 POSTAGE STAMPS FOR OFFICIAL USE AT .29 PER	116.00
06-24	2176220001	GTE MOBILNET	06/22/92-07/21/92	CELLULAR PHONE SERVICE	74.68
06-29	2178890635	HANSEL LEASING, INC	06/01/92-06/30/92	LEASE AUTO	329.78
06-29	2178890634	JACK L RETZLOFF	06/01/92-06/30/92	RENT- 708 FOURTH ST EUREKA,CA	600.00
06-30	2178090022	AQUA COOL	04/03/92-04/30/92	CHARGE FOR BOTTLED WATER AND COOLER RENTAL	41.20
06-30	2178090024	Do	05/04/92-05/31/92	CHARGE FOR BOTTLED WATER IN DC OFFICE	30.80
06-30	2178090025	CONGRESS DAILY	05/18/92-12/31/92	SUBSCRIPTION TO PUBLICATION RECEIVED IN DC OFFICE	260.04
06-30	2178090026	NATIONAL JOURNAL	06/05/92-06/05/93	SUBSCRIPTION TO PUBLICATION RECEIVED IN DC OFFICE	395.00
06-30	2178090023	UKIAH UNIFIED SCHOOL DIST.	04/03/92	ROOM RENTAL FOR TOWN HALL MEETING	36.00
06-30	2180940009	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		225.18
06-30	2181820003	DINERS CLUB	04/28/92	MEAL FOR CONGRESSMAN WHEN AT AIRPORT RETURNING FROM DISTRICT	23.57
06-30	2181820002	Do	05/09/92-05/10/92	LODGING FOR CONGRESSMAN WHEN ON OVERNIGHT TRAVEL IN DISTRICT	50.76
06-30	2181820001	Do	05/10/92-05/11/92	LODGING FOR CONGRESSMAN WHEN ONOVERNIGHT TRAVEL IN DISTRICT	75.60
06-30	2181820005	Do	05/17/92	AIRFARE FOR MITCH MULANIX ON OFFICIAL TRAVEL (DC- SFO- SANTA ROSA) TICKET #9306	252.00
06-30	2181820004	Do	06/13/92	LODGING FOR CONGRESSMAN WHEN ONOVERNIGHT TRAVEL IN DISTRICT	59.40
06-30	2181820009	KEN GROUP CORPORATION	05/22/92	CHARGE FOR DEVELOPMENT AND PLANNING OF CONSTITUENT MAILERS	1,350.00
06-30	2181820010	Do	06/22/92	CHARGE FOR DEVELOPMENT AND PLANNING OF CONSTITUENT MAILERS	1,350.00
06-30	2181820006	FRANK RIGGS	05/27/92	REIMBURSE FOR TAXI FARE FROM DULLES TO RESIDENCE WHEN RETURNING FROM DISTRICT	40.00
06-30	2181820007	Do	06/04/92	REIMBURSE FOR TAXI FARE FROM DULLES TO OFFICE WHEN RETURNING FROM DISTRICT	44.00
06-30	2181820008	Do	06/15/92	REIMBURSE FOR PARKING IN SAN FRANCISCO WHEN MEETING ON OFFICIAL BUSINESS	7.50
06-30	2181820011	SHELLEY TANTAU	04/13/92-04/17/92	REIMBURSE FOR MILEAGE IN PRIVATE AUTO WHILE IN DISTRICT 127 X .25	31.75
06-30	2181820012	Do	06/21/92	REIMBURSE FOR MILEAGE IN PRIVATE AUTO TO DULLES AIRPORT AND RETURN 70 X .25	17.50
06-30	2181900099	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,398.79
06-30	2181930100	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930101	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		642.27
06-30	2181930099	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930097	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		337.83
06-30	2181930098	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,284.81
06-30	2182950103	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,491.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,067.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	68,968.76
TOTAL	**198,036.50**

OFFICE OF THE HON. MATTHEW J RINALDO

SALARIES

ARLEN, GEOFF	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,083.33
Do	05/01/92-05/15/92	PART-TIME EMPLOYEE	541.67
ARNOLD, JOHN	04/01/92-06/30/92	ADMINISTRATIVE ASST/PRESS SECTY	14,000.01
AVERY, PETER S	05/01/92-05/31/92	LEGISLATIVE ASSISTANT	1,000.00
BAUER, ELIZABETH REID	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,874.99
BENDALL, BARBARA J	04/01/92-06/30/92	DIST OFC CASWORKER/SECRETARY	5,874.99
BLACKBURN, FLORENCE ANN	04/01/92-05/31/92	DISTRICT OFFICE SECRETARY/CASEWORKER	3,548.00
BLACKSHAW, ELIZABETH	04/01/92-06/30/92	APPT SECRETARY/OFFICE MANAGER	15,000.00
DELAZARO, ROBERT D	04/01/92-06/30/92	SPECIAL ASSISTANT	14,000.01
DUKES, HOMER F	04/01/92-06/30/92	PART-TIME EMPLOYEE	624.99
ELMIGER, RICHARD S	04/01/92-06/30/92	PART-TIME EMPLOYEE	624.99
FRENCH, DAVID G	05/15/92-06/30/92	LEGISLATIVE ASSISTANT	3,450.00
GAGNON, KATHRYN M	04/01/92-06/30/92	STAFF ASSISTANT	5,624.99
GAY, BARBARA L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,750.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW J RINALDO—Con.					
		HALL, STEVEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,124.99
		JOHN, DAVID C	04/01/92-05/01/92	SPECIAL ASSISTANT	3,455.98
		KELLOGG, DAVID R	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MAUS, LOUISE	04/01/92-06/30/92	CASEWORKER	9,056.49
		PETRILLO, COLETTE	04/01/92-06/30/92	DISTRICT OFFICE SECRETARY	5,874.99
		REDFIELD, REUBEN R	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,875.00
		SCHLEGEL, PAUL	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	3,000.00
	EXPENSES				
04-09	2100380011	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.29
04-16	2105810016	NEW JERSEY CLIPPING SERVICE	03/01/92-03/31/92	READING FEE, CLIPPING	168.92
04-16	2105810014	MATTHEW RINALDO	02/22/92	TAXI FARE FROM WASHINGTON RESIDENCE TO NATIONAL AIRPORT	9.00
04-16	2105810013	Do	03/30/92	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON, D.C. 225 MILES, MULTIPLE TOLLS.	52.27
04-16	2105810015	Do	04/05/92	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	11.00
04-16	2106410008	CANTRELL/CUTTER PRINTING, INC	03/30/92	LABELING	26.71
04-16	2106410009	Do	03/30/92	PRINTING	238.27
04-16	2106410006	Do	03/31/92	PRINTING	491.04
04-16	2106410007	Do	03/31/92	LABELING	55.12
04-16	2106410010	HOMER F DUKES	04/07/92	CONTINENTAL QUICKPAK	15.41
04-16	2106410001	FEDERAL EXPRESS CORP	02/25/92-03/02/92	FEDERAL EXPRESS SHIPMENTS	54.89
04-16	2106410002	Do	03/03/92-03/09/92	FEDERAL EXPRESS SHIPMENTS	26.50
04-16	2106410003	Do	03/05/92-03/12/92	FEDERAL EXPRESS SHIPMENTS	35.25
04-16	2106410004	Do	03/13/92-03/20/92	FEDERAL EXPRESS SHIPMENTS	37.24
04-16	2106410011	DAVID C JOHN	04/08/92	CONTINENTAL QUICKPAK	15.41
04-16	2106410005	THE STAR-LEDGER	04/01/92-03/31/93	SUBSCRIPTION RENEWAL	525.00
04-16	2106830014	ACTION DATA PROCESSING INC	03/18/92	QUESTIONNAIRE TABULATION	2,240.97
04-16	2106830013	Do	03/20/92	LABELS	55.00
04-16	2106830012	Do	03/25/92	DATA PROCESSING LABELS	70.00
04-27	2118410016	DINERS CLUB	02/22/92-02/24/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ & RETURN (9402)	254.00
04-27	2118410017	Do	03/02/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM NEWARK, NJ (8419) TO WASHINGTON, DC	207.00
04-27	2118410018	Do	03/20/92-03/23/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN (1575)	228.00
04-27	2118410019	Do	03/27/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ (2214)	207.00
04-27	2118410020	Do	04/03/92-04/05/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ AND RETURN (2944)	414.00
04-29	2119890640	J&P CONSTRUCTION CO	04/01/92-04/30/92	RENT 1961 MORRIS AVE UNION,NJ	2,733.00
04-30	2118940141	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		569.46
04-30	2119931157	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931158	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		449.84
04-30	2119931156	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119931154	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		25.20
04-30	2119931155	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		257.54
04-30	2120900380	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		453.48
04-30	2121950381	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		300.67
05-05	2122830015	BURRELLE'S PRESS CLIPPING SERVICE	03/31/92	2 COPIES 1992 N.J. MEDIA DIRECTORIES	168.00

05-05	2122830012	FEDERAL EXPRESS CORP.	03/20/92-03/27/92	FEDERAL EXPRESS SHIPMENTS	19.79
05-05	2122830013	Do	03/26/92-04/03/92	FEDERAL EXPRESS SHIPMENTS	33.39
05-05	2122830014	Do	03/31/92-04/10/92	FEDERAL EXPRESS SHIPMENTS	40.68
05-08	2127360017	BELL ATLANTIC MOBILE SYSTEM	02/25/92-03/25/92	MOBILE PHONE	35.00
05-08	2127360015	CANTRELL/CUTTER PRINTING, INC.	04/06/92	STUFFING, SEALING AND MAILING	168.75
05-08	2127360016	FORBES NEWSPAPERS	06/18/92-06/18/93	CRANFORD CHRONICLE SUBSCRIPTION RENEWAL	22.00
05-08	2127360014	POLAND SPRING	03/23/92-03/31/92	DISTRICT OFFICE WATER	20.75
05-20	2139650023	ELIZABETH REID BAUER	03/04/92	TELEPHONE AMP HANDSET FOR DISTRICT OFFICE	74.55
05-29	2148890637	J&P CONSTRUCTION CO	05/01/92-05/30/92	RENT 1961 MORRIS AVE UNION,NJ	2,733.00
05-29	2149310009	FEDERAL EXPRESS CORP	04/13/92-04/16/92	FED/EX SHIPMENTS	32.70
05-29	2149310010	Do	04/17/92-04/30/92	FED/EX SHIPMENTS	52.80
05-29	2149310012	ITALIAN TRIBUNE NEWS	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	20.00
05-29	2149310011	NEW JERSEY CLIPPING SERVICE	04/01/92-04/30/92	READING FEE, CLIPPINGS	202.47
05-29	2149310013	POLAND SPRING	04/30/92	DISTRICT OFFICE WATER	20.75
05-31	2149900366	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		453.48
05-31	2149920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149931166	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931167	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		341.55
05-31	2149931165	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931163	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		25.20
05-31	2149931164	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		235.84
05-31	2151950359	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(125.31)
06-03	2149510017	DINERS CLUB	04/10/92-04/15/92	MEMBER TRAVEL VIA CONTINENTAL AIR LINES FROM WASHINGTON, D.C. TO NEWARK, NJ AND RETURN (3414)	484.00
06-03	2149510018	Do	04/18/92-04/20/92	MEMBER TRAVEL VIA CONTINENTAL AIR LINES FROM WASHINGTON, D.C. TO NEWARK, NJ AND RETURN (4167)	340.00
06-03	2149510019	Do	04/23/92-04/27/92	MEMBER TRAVEL VIA CONTINENTAL AIR LINES FROM WASHINGTON, D.C. TO NEWARK, NJ AND RETURN (4258)	228.00
06-03	2149510020	Do	05/01/92-05/04/92	MEMBER TRAVEL VIA CONTINETAL AIR LINES FROM WASHINGTON, D.C. TO NEWARK, NJ AND RETURN (4619)	228.00
06-03	2149510021	Do	05/14/92	MEMBER TRAVEL VIA AMTRAK FROM WASHINGTON, D.C. TO METROPARK, NJ (5238)	128.00
06-03	2149510016	MATTHEW RINALDO	04/18/92	TAXI FARE, FROM WASHINGTON RESIDENCE TO NATIONAL AIRPORT	9.30
06-03	2149510015	Do	05/08/92-05/10/92	TRAVEL VIA PRIVATE AUTO FROM WASH. DC TO UNION, NJ AND RETURN 450 MILES @ .205 TOLLS 12.30	104.55
06-12	2162460012	FEDERAL EXPRESS CORP.	04/23/92-05/07/92	FEDERAL EXPRESS SHIPMENTS	32.08
06-12	2162460013	Do	05/11/92	FEDERAL EXPRESS SHIPMENTS	8.02
06-12	2162460014	Do	05/13/92-05/15/92	FEDERAL EXPRESS SHIPMENTS	26.19
06-12	2162460015	WORRALL COMMUNITY NEWSPAPERS	07/05/92-07/05/93	SUBSCRIPTION RENEWAL SPRINGFIELD LEADER	18.00
06-12	2163800011	DINERS CLUB	05/17/92	MEMBER TRAVEL VIA CONTINENTAL AIR LINES FROM NEWARK, NJ TO WASHINGTON, D.C. (2214)	207.00
06-12	2163800012	Do	05/22/92	MEMBER TRAVEL VIA CONTINTENTAL AIRLINES FROM WASHINGTON, D.C. TO NEWARK, NJ (6510)	114.00
06-12	2163800013	Do	05/25/92	MEMBER TRAVEL VIA AMTRAK FROM METROPARK NJ TO WASHINGTON, D.C. (6511)	102.00
06-12	2163800014	Do	05/29/92	MEMBER TRAVEL VIA CONTINENTAL AIRLINES FROM WASHINGTON, D.C. TO NEWARK, NJ (7136)	114.00
06-12	2163800009	MATTHEW RINALDO	05/17/92	MEMBER'S TAXI FARE NATIONAL AIRPORT TO WASHINGTON RESIDENCE, IN ROUTE TO AND FROM DISTRICT	9.00
06-12	2163800010	Do	05/25/92	MEMBER'S TAXI FARE FROM UNION STATION TO WASHINGTON RESIDENCE IN ROUTE TO AND FROM DISTRICT	7.50
06-15	2163730003	BELL ATLANTIC MOBILE SYSTEM	03/25/92-04/25/92	MOBILE PHONE	35.00
06-15	2163730006	CONGRESS DAILY	05/25/92-12/31/92	SUBSCRIPTION	252.16
06-15	2163730005	FEDERAL EXPRESS CORP.	05/19/92-05/22/92	FEDERAL EXPRESS SHIPMENTS	20.34
06-15	2163730002	NEW JERSEY CLIPPING SERVICE	05/01/92-05/31/92	CLIPPINGS & READING FEE	132.93
06-15	2163730004	POLAND SPRING	05/01/92-05/31/92	DISTRICT OFFICE WATER	20.75
06-29	2178810005	BELL ATLANTIC MOBILE SYSTEM	04/25/92-05/25/92	MOBILE PHONE	35.00
06-29	2178810006	DINERS CLUB	06/05/92	MEMBER TRAVEL AMTRAK FROM WASHINGTON, D.C. TO METRO PARK, NJ (9109)	102.00
06-29	2178810007	Do	06/08/92	MEMBER TRAVEL VIA CONTINENTAL AIR LINES FROM NEWARK TO WASHINGTON (9111)	114.00
06-29	2178810008	Do	06/12/92	TRAVEL VIA CONTINENTAL AIR LINES FROM WASHINGTON, D.C. TO NEWARK, NJ (9628)	185.00
06-29	2178810009	Do	06/15/92	TRAVEL VIA CONTINENTAL AIR LINES FROM NEWARK, NJ TO WASHINGTON, D.C. (9500)	114.00
06-29	2178810003	FEDERAL EXPRESS CORP.	05/26/92-05/29/92	FEDERAL EXPRESS SHIPMENTS	25.57
06-29	2178810002	Do	06/02/92-06/05/92	FEDERAL EXPRESS SHIPMENTS	51.76
06-29	2178810001	FORBES NEWSPAPERS	08/27/92-08/27/93	BOUND BROOK CHRONICLE SUBSCRIPTION RENEWAL	26.00
06-29	2178810015	OAG POCKET FLIGHT GUIDE	08/01/92-08/01/93	SUBSCRIPTION RENEWAL	82.00
06-29	2178890636	J&P CONSTRUCTION CO	06/01/92-06/30/92	RENT 1961 MORRIS AVE UNION,NJ	2,733.00
06-30	2180940111	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		349.32
06-30	2181900361	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		744.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MATTHEW J RINALDO—Con.					
06-30	2181920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		35.75
06-30	2181931162	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931163	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		285.11
06-30	2181931161	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931159	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		25.20
06-30	2181931160	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		291.38
06-30	2182950358	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		853.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	117,385.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,891.20
				TOTAL	**143,486.63**
OFFICE OF THE HON. DON RITTER					
SALARIES					
		ANDRESEN, JACK	04/01/92-06/30/92	SHARED EMPLOYEE	972.00
		BERNSTEIN, JOEL H	04/01/92-04/16/92	SENIOR LEGISLATIVE ASSISTANT/COUNSEL	1,852.22
		BROWN, JAMES C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		HACKETT, FRANCIS X	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	13,500.00
		KRESGE, CAROL M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,895.83
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MCLAUGHLIN, MICHELE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,680.00
		MIES, JOHN F	04/01/92-06/02/92	PRESS SECRETARY	5,080.55
		NAGY, KAREN	04/01/92-06/30/92	STAFF ASST/ACADEMY RECRUITER	6,187.50
		PERIH, M JEAN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,850.00
		PHELPS, LAURA WOODWARD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		QUARATO, VICTOR G	04/01/92-06/30/92	STAFF ASSISTANT	900.00
		RABIN, GLENN S	04/29/92-06/30/92	LEGISLATIVE ASSISTANT	7,061.12
		ROBBINS, CHARLES T	05/19/92-06/30/92	PRESS SECRETARY	3,383.34
		SALGADO, CHRISTINE A	04/01/92-06/30/92	COMPUTER MANAGER	5,375.01
		SCHUMAKER, DARRYL G	04/01/92-06/30/92	APPT SECRETARY/INTERN COORDINATOR	7,020.00
		SHEETZ, PATRICIA ANDERSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,274.99
		SMITH, PHILIP S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,800.00
		SUSKO, CHRISTIE J	04/01/92-04/30/92	PART-TIME EMPLOYEE	120.00
		TOMASIC, JANICE M	04/01/92-06/30/92	CASEWORK SUPERVISOR	7,475.01
		TOWN, CLAYTON R	04/15/92-06/30/92	STAFF ASSISTANT	3,905.56
		YANTA, CAROL J	04/01/92-06/30/92	STAFF ASSISTANT	6,437.49
		ZUBER, WANDA	04/01/92-06/30/92	EXECUTIVE SECRETARY	5,083.34

04-03	2084610012	E.E.S.C.	01/01/92–12/31/92	MEMBERSHIP DUES FOR 1992	700.00
04-03	2084610011	MONCEAUX PHOTOGRAPHY	02/01/92	PHOTOS FOR NEWSLETTER	90.00
04-03	2084610013	MONITOR PUBLISHING CO	02/22/92–02/22/93	1992 SUBSCRIPTION FOR FEDERAL YELLOW BOOK	175.00
04-03	2084610015	THOMAS J LANKFORD	01/21/92–01/24/92	PRINTING	422.50
04-03	2084610014	Do	02/03/92–02/12/92	PRINTING	1,104.46
04-09	2100380012	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.35
04-13	2101750019	KURTZ TRAINING CENTER	03/31/92	CLEANING FEES FOR DISTRICT OFFICE	30.00
04-13	2101750017	JOHN F MIES	03/27/92–03/30/92	STAFF TRAVEL DC-ALLENTOWN-DC 440 MI X .25/MI	110.00
04-13	2101750018	Do	03/30/92	STAFF TRAVEL IN DISTRICT WITH MEMBER 62 MI X .25/MI	15.50
04-13	2101750003	DON RITTER	03/14/92	MEMBER TRAVEL RHOB-DULLES-RHOB 78 MI X .25/MI	19.50
04-13	2101750002	Do	03/14/92–03/15/92	MEMBER TRAVEL DC-ALLENTOWN-DC	298.00
04-13	2101750011	Do	03/14/92–03/15/92	RENTAL CAR IN DISTRICT FOR MEMBER TRAVEL	56.89
04-13	2101750004	Do	03/15/92	MEMBER TRAVEL RHOB-DULLES-RHOB 78 MI X .25/MI	19.50
04-13	2101750012	Do	03/15/92	GAS FOR RENTAL CAR (SEE ABOVE)	6.50
04-13	2101750005	Do	03/20/92	MEMBER TRAVEL DC-ALLENTOWN	130.00
04-13	2101750006	Do	03/20/92	MEMBER TRAVEL RHOB-NAT'L-RHOB 12 MI X .25	3.00
04-13	2101750007	Do	03/23/92	MEMBER TRAVEL ALLENTOWN-DC	180.00
04-13	2101750008	Do	03/23/92	MEMBER TRAVEL TO RHOB VIA TAXI FROM NATIONAL AIRPORT	10.00
04-13	2101750009	Do	03/27/92	MEMBER TRAVEL DULLES-ALLENTOWN	149.00
04-13	2101750010	Do	03/27/92	MEMBER TRAVEL RHOB-DULLES-RHOB 78 MI X .25/MI	19.50
04-13	2101750013	Do	03/30/92	MEMBER TRAVEL ALLENTOWN-DULLES	149.00
04-13	2101750014	Do	03/30/92	MEMBER TRAVEL RHOB-DULLES-RHOB 78 MI X .25/MI	19.50
04-13	2101750015	THOMAS J LANKFORD	03/13/92	PRINTING	44.00
04-13	2101750016	Do	03/31/92	PRINTING	44.00
04-13	2101750001	WANDA Y ZUBER	02/27/92–02/28/92	FOOD & BEVERAGE FOR WORKING MEETINGS WITH MEMBER AND CONSTITUENTS	10.90
04-14	2101460006	FEDERAL EXPRESS CORP	03/03/92–03/10/92	FED EX MAIL	10.46
04-14	2101460007	Do	03/11/92–03/13/92	FED EX MAIL	15.69
04-14	2101460008	Do	03/16/92–03/20/92	FED EX MAIL	8.98
04-14	2101460009	Do	03/25/92–03/28/92	FED EX MAIL	23.62
04-14	2101460010	THE WALL STREET JOURNAL	03/12/92–03/12/93	ONE YEAR SUBSCRIPTION	139.00
04-16	2104410025	WANDA Y ZUBER	03/02/92–03/27/92	STAFF TRAVEL IN DISTRICT 58 MI. X .25/MI	14.50
04-16	2106410014	KAREN NAGY	02/04/92–02/26/92	STAFF TRAVEL IN DISTRICT 146 MI X .25/MI	36.50
04-16	2106410015	Do	03/04/92–03/30/92	STAFF TRAVEL IN DISTRICT 190 MI X .25/MI	47.50
04-16	2106410013	JANICE M TOMASIC	01/16/92–03/25/92	STAFF TRAVEL IN DISTRICT 65 MI X .25/MI	16.25
04-16	2106410012	CAROL J YANTA	03/03/92–03/20/92	STAFF TRAVEL IN DISTRICT 88 MI X .25/MI	22.00
04-29	2119890641	EDWARD L. KARCH	04/01/92–04/30/92	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
04-29	2119890643	MERCHANTS BANK, NA	04/01/92–04/30/92	RENT- CENTER SQUARE BLDG EASTON, PA	470.38
04-29	2119890642	THE HOTEL TRAYLOR	04/01/92–04/30/92	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
04-30	2119931632	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119931633	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,118.83
04-30	2119931631	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		765.00
04-30	2119931629	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		329.06
04-30	2119931630	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		413.19
04-30	2120900501	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,341.33
04-30	2120920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		.65
04-30	2121950486	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,854.92
05-05	2121730010	DON RITTER	03/21/92–03/28/92	MEMBER DISTRICT TRAVEL 184 MI X .25/MI	46.00
05-15	2135510020	FEDERAL EXPRESS CORP	04/01/92–04/02/92	FED EX MAIL	3.99
05-15	2135510019	Do	04/01/92–04/07/92	FED EX MAIL	10.46
05-15	2135510018	KURTZ TRAINING CENTER	04/30/92	CLEANING OF DISTRICT OFFICE	30.00
05-15	2135510021	MISTER COFFEE SERVICE	04/13/92	CONSTITUENT FOOD AND BEVERAGE	2.60
05-15	2135510022	Do	05/04/92	CONSTITUENT FOOD AND BEVERAGE	30.55
05-15	2135510025	NEWSLETTER SERVICES, INC	05/01/92	LABELS	85.00
05-15	2135510026	DARRYL G SCHUMAKER	04/16/92	TRAVEL WITH MEMBER TO DULLES AIR 60 MI X .25/MI	15.00
05-15	2135510023	THOMAS J LANKFORD	03/27/92–04/01/92	PRINTING	86.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2135510024	Do	04/22/92	PRINTING	2,821.00
05-15	2135510027	WANDA Y ZUBER	04/22/92	FILM AND BATTERY PURCHASE FOR OFFICE CAMERA FOR NEWSLETTER PHOTOS	13.99
05-15	2135860015	LAURA WOODWARD PHELPS	04/13/92	STAFF TRAVEL DC-EASTON-DC FOR OFFICIAL BUSINESS 440 MI X .25/MI	110.00
05-15	2135860023	DON RITTER	04/10/92	MEMBER TRAVEL DC-COOPERSBURG (220 MI X .25/MI)	55.00
05-15	2135860022	Do	04/24/92-04/25/92	MEMBER IN DISTRICT TRAVEL 90 MI. X .25/MI	22.50
05-15	2135860018	Do	04/25/92-04/26/92	MEMBER TRAVEL IN DISTRICT 49 MI X .25/MI	12.25
05-15	2135860019	Do	04/29/92	MEMBER TRAVEL ALLENTOWN-D.C.	130.00
05-15	2135860021	Do	04/29/92	MEMBER TRAVEL VIA TAXI NATIONAL-RHOB	10.00
05-15	2135860020	Do	04/30/92	MEMBER TRAVEL RHOB-NAT'L-RHOB (12 MI X .25/MI)	3.00
05-15	2135860025	Do	04/30/92	MEMBER TRAVEL DC-ALLENTOWN	130.00
05-15	2135860024	Do	05/04/92	MEMBER TRAVEL COOPERSBURG-D.C. (220 MI X .25/MI)	55.00
05-15	2135860016	WANDA Y ZUBER	04/22/92	CONSTITUENT FOOD AND BEVERAGE FOR MEETING WITH MEMBER & CONSTITUENT	28.26
05-15	2135860017	Do	04/22/92	STAFF TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 25 MI X .25/MI	6.25
05-29	2148890638	EDWARD L. KARCH	05/01/92-05/30/92	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
05-29	2148890640	MERCHANTS BANK, NA	05/01/92-05/30/92	RENT- CENTER SQUARE BLDG EASTON, PA	470.38
05-29	2148890639	THE HOTEL TRAYLOR	05/01/92-05/30/92	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
05-31	2149900480	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,012.43
05-31	2149931645	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931646	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,051.73
05-31	2149931644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931642	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		329.06
05-31	2149931643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		372.46
05-31	2151950462	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		5.93
05-31	2151950461	Do	05/01/92-05/31/92		606.62
06-09	2160430013	DAVID FOSTER	01/20/92	TAPE CONVERSION	307.50
06-23	2170390011	EAST PENN FREE PRESS	06/03/92-06/03/93	ONE YEAR SUBSCRIPTION	26.00
06-23	2170390010	FEDERAL EXPRESS CORP	04/22/92-04/23/92	FED/EX MAIL	22.91
06-23	2170390009	Do	05/06/92-05/07/92	FED/EX MAIL	3.75
06-23	2170390012	NEW YORK TIMES SALES INC.	04/29/92-04/27/93	ONE YEAR SUBSCRIPTION	260.00
06-23	2170390008	R. L. POLK & CO	04/20/92	BETHLEHEM CITY DIRECTORY	91.00
06-23	2171400005	KAMRAN AFSHAR ASSOC	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION	44.00
06-23	2171400003	KURTZ TRAINING CENTER	05/31/92	CLEANING OF DISTRICT OFFICE	30.00
06-23	2171400002	MISTER COFFEE SERVICE	06/05/92	CONSTITUENT FOOD AND BEVERAGE	33.25
06-23	2171400009	KAREN NAGY	04/03/92-04/20/92	STAFF TRAVEL IN DISTRICT 146 MI X .25/MI, VIA PRIVATE AUTO	36.50
06-23	2171400010	Do	04/23/92	OUT OF DISTRICT STAFF TRAVEL TO IRS SEMINAR 120 MI X .25/MI EASTON-PHILLY-EASTON VIA PRIVATE AUTO	30.00
06-23	2171400011	Do	04/23/92	TOLLS FOR TRAVEL 4/23/92 (IRS SEMINAR) 2 X .50	1.00
06-23	2171400008	Do	05/04/92-05/27/92	STAFF TRAVEL IN DISTRICT 138 MI X .25/MI VIA PRIVATE AUTO	34.50
06-23	2171400007	PHILIP S SMITH	05/23/92	OUT OF DISTRICT STAFF TRAVEL TO REPRESENT MEMBER DC-PHILLY-DC 300 MI X .25/MI, VIA PRIVATE AUTO	75.00
06-23	2171400001	THE MORNING CALL	07/01/92-07/01/93	ONE YEAR SUBSCRIPTION	153.40
06-23	2171400006	THOMAS J LANKFORD	04/24/92-05/11/92	PRINTING	2,305.45
06-23	2171400017	JANICE M TOMASIC	04/08/92	OUT OF DISTRICT STAFF TRAVEL TO CONG. DAY (ALLENTOWN-WILKES BARRE-ALLENTOWN) 160 MI X .25 VIA PVT AUTO.	40.00
06-23	2171400018	Do	04/08/92	TOLLS FOR TRAVEL TO CONG DAY IN WILKES BARRE	2.50
06-23	2171400019	Do	04/20/92-05/27/92	STAFF TRAVEL IN DISTRICT 145 MI X .25/MI VIA PRIVATE	36.25

06-23	2171400020	Do	05/06/92	OUT OF DISTRICT STAFF TRAVEL TO OPM SEMINAR 160 MI X .25/MI ALLENTOWN-PHILLY-ALLENTOWN VIA PRIVATE AUTO.	40.00
06-23	2171400021	Do	05/06/92	TOLLS FOR STAFF TRAVEL TO OPM SEMINAR IN PHILLY	1.45
06-23	2171400004	TREHER OFFICE PRODUCTS	05/14/92	DISTRICT OFFICE SUPPLIES	6.39
06-23	2171400012	CAROL J YANTA	04/13/92-04/28/92	STAFF IN DISTRICT TRAVEL 64 MI X .25/MI VIA PRIVATE AUTO	16.00
06-23	2171400013	Do	05/01/92-05/14/92	STAFF TRAVEL IN DISTRICT 104 MI X .25/MI VIA PRIVATE AUTO	26.00
06-23	2171400014	Do	05/19/92	OUT OF DISTRICT STAFF TRAVEL TO HHS SEMINAR (ALLENTOWN-PHILA-ALLENTOWN) 142 MI X .25/MI, VIA PVT AUTO.	35.50
06-23	2171400015	Do	05/19/92	PARKING FEE WHILE AT HHS SEMINAR IN PHILLY	6.50
06-23	2171400016	Do	05/19/92	TOLLS WHILE GOING TO HHS SEMINAR IN PHILLY	2.50
06-29	2178890637	EDWARD L. KARCH	06/01/92-06/30/92	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
06-29	2178890639	MERCHANTS BANK, NA	06/01/92-06/30/92	RENT- CENTER SQUARE BLDG EASTON, PA	470.38
06-29	2178890638	THE HOTEL TRAYLOR	06/01/92-06/30/92	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
06-30	2181210001	DON RITTER	05/19/92	MEMBER TRAVEL NATIONAL--RHOB VIA TAXI	10.00
06-30	2181210002	Do	05/26/92	MEMBER TRAVEL ALLENTOWN--DC	149.00
06-30	2181210031	Do	05/26/92	MEMBER TRAVEL DULLES--RHOB VIA PERSONAL AUTO (78 MILES @ 25¢ PER MILE)	19.50
06-30	2181210003	Do	05/28/92	MEMBER TRAVEL DC--ALLENTOWN	149.00
06-30	2181210004	Do	05/28/92	MEMBER TRAVEL RHOB--DULLES RHOB HVIA PERSONAL AUTO (78 MILES @ 25¢ PER MILE)	19.50
06-30	2181210005	Do	06/02/92	MEMBER TRAVEL ALLENTOWN--DC	130.00
06-30	2181210006	Do	06/02/92	MEMBER TRAVEL NATIONAL--RHOB VIA TAXI	10.00
06-30	2181210008	Do	06/05/92	MEMBER TRAVEL RHOB--NATIONAL--RHOB VIA PERSONAL AUTO (12 MILES @ 25¢ PER MILE)	3.00
06-30	2181210007	Do	06/05/92-06/09/92	MEMBER TRAVEL DC--ALLENTOWN--DC	260.00
06-30	2181210009	Do	06/09/92	MEMBER TRAVEL NATIONAL--RHOB VIA TAXI	10.00
06-30	2181820013	BETHLEHEM AREA SCHOOL DI	05/30/92	ROOM RENTAL FOR TOWN MEETING	61.65
06-30	2181820014	FEDERAL EXPRESS CORP.	06/02/92-06/05/92	FED EX MAIL	10.46
06-30	2181820016	LAURA WOODWARD PHELPS	05/30/92	STAFF TRAVEL DC- BETHLEHEM- DC (440 MI X .25/MI) VIA PERSONAL AUTO	110.00
06-30	2181820023	DON RITTER	05/07/92	MEMBER TRAVEL RHOB- NAT'L- RHOB (12 MI. X .25/MI) VIA PERSONAL AUTO	3.00
06-30	2181820022	Do	05/07/92-05/12/92	MEMBER TRAVEL DC/ALLENTOWN BTHLEM/DC	260.00
06-30	2181820024	Do	05/12/92	MEMBER TRAVEL NAT'L TO RHOB VIA TAXI	10.00
06-30	2181820026	Do	05/15/92	MEMBER TRAVEL TO RHOB- DULLES- RHOB (78 MI X .25/MI) VIA PERSONAL AUTO	19.50
06-30	2181820025	Do	05/15/92-05/19/92	MEMBER TRAVEL DC- ALLENTOWN- DC	279.00
06-30	2181820017	PATRICIA ANDERSON SHEETZ	05/30/92-06/01/92	STAFF TRAVEL DC- BETHLEHEM- DC (440 MI X .25/MI) VIA PERSONAL AUTO	110.00
06-30	2181820020	PHILIP S SMITH	06/12/92-06/14/92	STAFF TRAVEL DC- ALLENTOWN- DC 440 MI X .25/MI VIA PERSONAL AUTO	110.00
06-30	2181820021	Do	06/13/92-06/14/92	STAFF IN DISTRICT TRAVEL (120 MI) VIA PERSONAL AUTO	30.00
06-30	2181820015	THOMAS J LANKFORD	05/27/92-06/09/92	PRINTING	321.65
06-30	2181820018	CLAYTON R TOWN	04/20/92-05/18/92	STAFF TRAVEL IN DISTRICT 335 MIX .25/MI VIA PERSONAL AUTO	83.75
06-30	2181820019	Do	05/20/92-06/11/92	STAFF TRAVEL IN DISTRICT 391 MI X .25/MI VIA PERSONAL AUTO	97.75
06-30	2181900477	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,012.43
06-30	2181920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		2.60
06-30	2181931639	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931640	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,090.74
06-30	2181931638	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931636	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		329.06
06-30	2181931637	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		391.99
06-30	2182950457	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		598.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	131,653.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,681.31
TOTAL	**165,545.27**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOYD, VALERIE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		DUWE, BETTY J	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,000.01
		ECKLES, J KENT	06/01/92-06/30/92	D.C. INTERN	1,210.00
		FALL, TAMERA	04/01/92-06/30/92	PRESS ASSISTANT	5,750.01
		FISCHER, SHERRIE A	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	4,856.25
		HEMMER, THOMAS M	04/01/92-06/30/92	AGRICULTURE ASST	6,999.99
		JORGENSON, JO ANN	04/01/92-06/30/92	RECEPTIONIST	8,531.25
		MITCHELL, GARY R	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT	15,000.00
		REEDY, KAREN SUE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,229.26
		ROSS, PHYLLIS JOYCE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,875.00
		TANNER, JENNIFER L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		TOBIN, MERRY M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	17,000.01
		TOWNS, DONALD LEROY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,500.00
		TRANDAHL, JEFFREY JOSEPH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,562.50
		WIESER, PEGGY LYNN	04/01/92-06/30/92	CORRESPONDENCE MANAGER	7,350.00

EXPENSES

04-03	2090710026	HAYS DAILY NEWS	04/02/92-04/02/93	SUBSCRIPTION RENEWAL TO HAYS DAILY NEWS FOR SALINA OFFICE	73.70
04-03	2092430005	SALINA CABLE TV	04/01/92-04/30/92	CABLE TV SERVICE FOR SALINA OFFICE FOR APRIL	19.19
04-07	2098500003	KPL GAS SERVICE	02/24/92-03/24/92	UTILITY SERVICE	62.83
04-08	2094870009	JENNIFER L TANNER	03/27/92-04/02/92	AIR FARE WASH. TO KC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS & RETURN KC TO WASHINGTON	312.00
04-08	2094870011	Do	03/30/92	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.36
04-08	2094870010	Do	03/31/92-04/01/92	OVERNIGHT ACCOMMODATIONS IN HAYS WHILE TRAVELING ON OFFICIAL BUSINESS	54.95
04-08	2094870012	THOMAS J LANKFORD	03/24/92	BUSINESS CARDS	44.00
04-09	2098830014	PAT ROBERTS	03/26/92-03/30/92	AIR FARE WASH TO SALINA AND RETURN SALINA TO WASH. ON OFFICIALBUSINESS	372.00
04-09	2098830015	Do	03/28/92-03/30/92	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIALBUSINESS	120.71
04-09	2098830016	Do	03/30/92	MEAL EXPENSE WHILE TRAVELING ONOFFICIAL BUSINESS	4.21
04-09	2100380013	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.17
04-09	2100410012	DODGE CITY OFFICE EQUIP, INC	03/05/92	OFFICE SUPPLIES FOR DODGE CITY OFFICE	15.16
04-09	2100410013	HOLIDAY INN	03/31/92	FOOD EXPENSE FOR USDA PUBLIC MEETING IN SALINA	51.75
04-09	2100410011	GARY R MITCHELL	03/01/92-03/31/92	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 1236 MILES @ .275 MILE	339.90
04-09	2100410010	PAT ROBERTS	04/03/92-04/05/92	OVERNIGHT ACCOMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	117.66
04-09	2100410009	Do	04/03/92-04/06/92	AIR FARE WASH. TO SALINA AND RETURN KANSAS CITY TO WASHINGTON ON OFFICIAL BUSINESS	342.00
04-10	2100840008	LSW, INC.	02/28/92	COMPUTER CHARGES	54.00
04-14	2101460011	AQUA COOL	03/31/92	BOTTLED WATER	41.20
04-16	2091820004	POSTMASTER	03/12/92	500 $.29 STAMPS	145.00
04-16	2091820005	Do	03/16/92	EXPRESS MAIL	9.95
04-16	2105810019	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	60.87
04-16	2105810018	NATIONAL JOURNAL	06/01/92	BINDERS FOR JOURNAL	30.00
04-16	2105810017	Do	06/01/92-06/01/93	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	767.00
04-23	2112730020	COLBY FREE PRESS	04/01/92-04/01/93	SUBSCRIPTION RENEWAL TO COLBY FREE PRESS FOR NORTON OFFICE	60.00
04-23	2112730017	COURTLAND JOURNAL	01/01/92-01/01/93	SUBSCRIPTION RENEWAL TO COURTLAND JOURNAL FOR NORTON OFFICE	10.53
04-23	2112730018	GREELEY COUNTY REPUBLICAN	01/01/92-01/01/93	SUBSCRIPTION RENEWAL TO GREELEY COUNTY REPUBLICAN FOR NORTON OFFICE	16.00

04-23	2112730021	QUAD COUNTY STAR	02/06/92–02/06/93	SUBSCRITPION RENEWAL TO QUAD CO. STAR FOR NORTON OFFICE	16.84
04-23	2112730028	PAT ROBERTS	03/26/92–03/28/92	OVERNIGHT ACCOMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	89.72
04-23	2112730025	RUSH COUNTY NEWS	03/21/92–03/21/93	SUBSCRIPTION RENEWAL TO RUSH COUNTY NEWS FOR NORTON OFFICE	17.50
04-23	2112730024	SMITH CO PIONEER	03/01/92–03/01/93	SUBSCRIPTION RENEWAL TO SMITH COUNTY PIONEER FOR NORTON OFFICE	15.00
04-23	2112730022	THE HILL CITY TIMES	02/11/92–02/11/93	SUBSCRIPTION RENEWAL TO HILL CITY TIMES FOR NORTON OFFICE	16.00
04-23	2112730027	THE KIOWA COUNTY SIGNAL	03/24/92–03/24/93	SUBSCRIPTION RENEWAL TO KIOWA COUNTY SIGNAL FOR NORTON OFFICE	32.00
04-23	2112730023	THE LOGAN REPUBLICAN	03/30/92–03/30/93	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR NORTON OFFICE	15.50
04-23	2112730019	THE NEWS CHRONICLE PRINTING CO; INC.	01/01/92–01/01/93	SUBSCRIPTION RENEWAL TO SCOTT CITY NEWS CHRONICLE FOR NORTON OFFICE	18.90
04-23	2112730026	THE SCANDIA JOURNAL	03/31/92–03/31/93	SUBSCRIPTION RENEWAL TO SCANDIA JOURNAL FOR NORTON OFFICE	9.45
04-23	2112770016	WESTERN KANSAS WORLD	02/01/92–02/01/93	SUBSCRIPTION RENEWAL TO WESTERN KANSAS WORLD FOR NORTON OFFICE	17.50
04-23	2112850013	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.44
04-23	2114400002	CELLULAR ONE - WASH/BALT	04/13/92–05/12/92	CELLULAR PHONE SERVICE	17.29
04-28	2115830023	AT&T INFORMATION SYSTEMS	04/10/92–07/09/92	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	5.30
04-28	2118810001	CONCORDIA BLADE-EMPIRE	05/02/92–05/02/93	SUBSCRIPTION RENEWAL TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	45.10
04-28	2118810003	SCHOOL SPECIALTY SUPPLY INC.	04/13/92	OFFICE SUPPLIES FOR SALINA OFFICE	44.93
04-28	2118810002	Do	04/15/92	OFFICE SUPPLIES FOR SALINA OFFICE	39.50
04-29	2119500023	PAT ROBERTS	03/26/92–03/29/92	CAR RENTAL EXPENSE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	150.77
04-29	2119890645	FRANK EPP & LAWRENCE E. DREHMER	04/01/92–04/30/92	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
04-29	2119890646	JOHN W. HELINE	04/01/92–04/30/92	RENT: 234 N. 7TH ST SALINA, KS	500.00
04-29	2119890644	SEBELIUS BUILDING PARTNERSHIP	04/01/92–04/30/92	RENT CARTER BLDG NORTON,KS 67654	92.00
04-29	2120330016	POSTMASTER	04/21/92	RETURNED MAIL COSTS	63.85
04-30	2119930147	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119930148	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		596.36
04-30	2119930146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119930145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		464.46
04-30	2120340028	AT&T INFORMATION SYSTEMS	03/18/92–04/17/92	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	58.00
04-30	2120340029	BACT	05/01/92–05/31/92	MAY CABLE CHARGES FOR DODGE OFFICE	19.63
04-30	2120340027	SALINA CABLE TV	05/01/92–05/31/92	CABLE TV SERVICE FOR SALINA OFFICE	19.19
04-30	2120900123	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		7,425.18
04-30	2121950259	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		345.54
05-05	2122830016	SCHOOL SPECIALTY SUPPLY INC.	04/23/92	OFFICE SUPPLIES	51.98
05-05	2126200003	KPL GAS SERVICE	03/24/92–04/22/92	UTILITY SERVICE	50.21
05-11	2128870011	THE DIGHTON HERALD	03/31/92–03/31/93	SUBSCRIPTION RENEWAL TO DIGHTONHERALD FOR NORTON OFFICE	13.68
05-11	2128870012	THE ELLIS CO. STAR	06/01/92–06/01/93	SUBSCRIPTION RENEWAL RO ELLIS COUNTY STAR FOR NORTON OFFICE	15.72
05-11	2128870014	THOMAS J LANKFORD	04/16/92	PRINTING NEWSLETTER	641.70
05-11	2128870013	TRI-STATE NEWS	06/01/92–06/01/93	SUBSCRIPTION RENEWAL TO ELKHART TRI-STATE NEWS FOR NORTON OFFICE	16.76
05-12	2132300013	GARY R MITCHELL	04/01/92–04/28/92	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 892 MILES AT .275 PER	245.30
05-12	2132300011	PAT ROBERTS	05/01/92–05/03/92	OVERNIGHT ACCOMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	166.76
05-12	2132300010	Do	05/01/92–05/04/92	AIRFARE DC TO WICH. ENROUTE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN TO DC	400.00
05-12	2132300012	Do	05/03/92–05/04/92	OVERNIGHT ACCOMODATIONS IN WICHITA ENROUTE TO DC ON OFFICIAL BUSINESS	76.06
05-13	2133830018	AT&T INFORMATION SYSTEMS	03/24/92–04/23/92	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	60.87
05-14	2134260001	AQUA COOL	04/30/92	BOTTLED WATER	46.40
05-15	2135510028	PAT ROBERTS	05/08/92–05/10/92	AIRFARE WASH, TO WICH. ENROUTE TO DISTRICT ON OFFICIAL BUSINESSAND RETURN WICH. TO WASH.	258.00
05-15	2135510029	Do	05/08/92–05/10/92	CAR RENTAL EXPENSE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	62.98
05-20	2139650026	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	AT&T INFORMATION SYSTEMS CHARGE FOR NORTON OFFICE	8.96
05-20	2139650024	THE OBERLIN HERALD	06/01/92–06/01/93	SUBSCRIPTION RENEWAL FOR NORTON OFFICE	19.05
05-20	2139650025	THE WALL STREET JOURNAL	08/03/92–08/03/93	SUBSCRIPTION RENEWAL FOR SALINA OFFICE	139.00
05-26	2143720003	CELLULAR ONE - WASH/BALT	05/13/92–06/12/92	CELLULAR PHONE SERVICE	43.91
05-29	2148820017	PAT ROBERTS	05/16/92	MEAL EXPENSE WHILE TRAVELING ONOFFICIAL BUSINESS, OVERNIGHT IN DISTRICT	2.40
05-29	2148820016	Do	05/16/92–05/17/92	OVERNIGHT ACCOMMODATIONS/MEALS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	64.80
05-29	2148820018	Do	05/18/92–05/19/92	OVERNIGHT ACCOMMODATIONS IN WICHITA ENROUTE TO WASH. WHILE TRAVELING ON OFFICIAL BUS. DUE TO AM FLIGHT.	82.11
05-29	2148820019	Do	05/19/92	AIR FARE WICHITA TO WASHINGTON ON OFFICIAL BUSINESS	258.00
05-29	2148890642	FRANK EPP & LAWRENCE E. DREHMER	05/01/92–05/30/92	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
05-29	2148890643	JOHN W. HELINE	05/01/92–05/30/92	RENT: 234 N. 7TH ST SALINA, KS	500.00
05-29	2148890641	SEBELIUS BUILDING PARTNERSHIP	05/01/92–05/30/92	RENT CARTER BLDG NORTON,KS 67654	92.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149310014	CONGRESS DAILY	05/18/92-12/31/92	SUBSCRIPTION	260.04
05-31	2149900118	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,776.74
05-31	2149920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		188.50
05-31	2149930146	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149930147	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		347.03
05-31	2149930145	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930144	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		383.10
05-31	2151950245	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		156.52
06-03	2149730029	THE MEADE GLOBE PRESS	05/31/92-05/31/93	SUBSCRIPTION RENEWAL TO MEADE COUNTY NEWS FOR NORTON OFFICE	18.47
06-03	2149730030	THE ULYSSES NEWS	06/10/92-06/10/93	SUBSCRIPTION RENEWAL TO ULYSSES NEWS FOR NORTON OFFICE	25.00
06-03	2149730028	THOMAS J LANKFORD	04/28/92	PRINT AND LABEL FARM REPORT	674.98
06-03	2154340001	FOCUSED IMAGES	03/12/92	PHOTOGRAPHIC EXPENSES	490.00
06-03	2155350001	KPL GAS SERVICE	04/22/92-05/20/92	UTILITY SERVICE	59.52
06-04	2153250006	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	ATT INFORMATION SERVICES FOR SALINA OFFICE	58.00
06-04	2153250005	SALINA CABLE TV	06/01/92-06/30/92	CABLE TV SERVICE FOR SALINA OFFICE	19.19
06-11	2160340013	GLASCO SUN	05/31/92-05/31/93	SUBSCRIPTION RENEWAL FOR THE NORTON OFFICE	16.00
06-11	2160340012	GOVE COUNTY ADVOCATE	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR NORTON OFFICE	18.75
06-11	2160340015	GARY R MITCHELL	05/01/92-05/31/92	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 2743 MILES AT .275 PER	754.33
06-11	2160340014	THE STERLING BULLETIN	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR NORTON OFFICE	21.05
06-12	2163800015	AQUA COOL	05/19/92	BOTTLED WATER	36.00
06-16	2167810014	PAT ROBERTS	06/05/92-06/06/92	OVERNIGHT ACCOMMDATIONS IN WICHITA DUE TO LATE FLIGHT ARRIVAL, ENROUTE TO DISTRICT ON OFF. BUSINESS.	89.21
06-16	2167810012	Do	06/05/92-06/08/92	AIR FARE WASH. TO WICH. AND RETURN SALINA TO WASH. WHILE TRAVELING ON OFFICIAL BUSINESS	400.00
06-19	2167830022	AT&T INFORMATION SYSTEMS	04/24/92-05/23/92	AT&T INFORMATION CHARGES FOR DODGE CITY OFFICE	60.87
06-19	2167830021	BACT	06/01/92-06/30/92	CABLE TV CHARGES FOR DODGE CITY FOR JUNE	19.63
06-19	2167830023	LSW, INC.	05/26/92	DELIVERY CHARGE	36.00
06-19	2167830024	THOMAS J LANKFORD	05/18/92	LABEL NEWSLETTER	109.64
06-19	2170210017	DODGE CITY OFFICE EQUIP, INC	05/01/92	OFFICE SUPPLIES	105.15
06-23	2170370018	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	8.96
06-23	2170370017	SCHOOL SPECIALTY SUPPLY INC.	06/08/92	OFFICE SUPPLIES	26.77
06-24	2175420020	Do	06/09/92	OFFICE SUPPLIES FOR SALINA OFFICE	14.90
06-24	2175420019	THE STAFFORD COURIER	06/01/92-06/01/93	SUBSCRIPTION RENEWAL TO STAFFORD COURIER FOR NORTON OFFICE	20.90
06-24	2175820017	ELLINWOOD LEADER	06/01/92-06/01/93	SUBSCRIPTION RENEWAL TO ELLINWOOD LEADER FOR NORTON OFFICE	20.12
06-24	2175820016	THE RUSSELL RECORD	06/10/92-06/10/93	SUBSCRIPTION RENEWAL TO RUSSELL RECORD FOR NORTON OFFICE	26.60
06-24	2176220002	CELLULAR ONE - WASH/BALT	06/13/92-07/12/92	CELLULAR PHONE SERVICE	17.85
06-26	2177600017	LINCOLN SENTINEL REPUBLICAN	05/28/92-05/28/93	SUBSCRIPTION RENEWAL TO LINCOLN SENTINEL REPUBLICAN FOR NORTON OFFICE	16.00
06-26	2177600016	MONTEZUMA PRESS	06/01/92-06/01/93	SUBSCRIPTION RENEWAL TO MONTEZUMA PRESS FOR NORTON OFFICE	16.00
06-26	2177600018	TELESCOPE, INC.	06/29/92-06/29/93	SUBSCRIPTION RENEWAL TO BELLEVILLE TELESCOPE FOR NORTON OFFICE	26.00
06-26	2178360001	POSTMASTER	06/09/92	RETURNED MAIL COSTS	192.94
06-29	2178890641	FRANK EPP & LAWRENCE E. DREHMER	06/01/92-06/30/92	RENT 100 MILITARY PLAZA DODGE CITY,KS	894.24
06-29	2178890642	JOHN W. HELINE	06/01/92-06/30/92	RENT: 234 N. 7TH ST SALINA, KS	500.00
06-29	2178890640	SEBELIUS BUILDING PARTNERSHIP	06/01/92-06/30/92	RENT CARTER BLDG NORTON,KS 67654	92.00
06-30	2181820028	AT&T INFORMATION SYSTEMS	05/18/92-06/17/92	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE	58.00
06-30	2181820027	PAT ROBERTS	06/21/92-06/22/92	AIR FARE WASH. TO WICHITA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN WICH. TO WASH	610.00

06-30	2181900109	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,080.64
06-30	2181920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		92.95
06-30	2181930147	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930148	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		632.99
06-30	2181930146	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930145	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		304.77
06-30	2182950245	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		456.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	122,114.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,716.98
TOTAL	**158,041.27**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

ANNUNZIATA, CHRISTOPHER	06/29/92-06/30/92	TEMPORARY EMPLOYEE	66.67
CINQUE, VINCENT W	05/11/92-06/10/92	TEMPORARY EMPLOYEE	1,000.00
DEVLIN, MARY C	04/01/92-06/30/92	SECRETARIAL ASSISTANT	7,815.00
DIMARSICO, ANDREW J	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,000.00
DOHERTY, LORRAINE E	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
DUBIA, CHRISTOPHER P	06/16/92-06/30/92	LBJ CONGRESSIONAL INTERN	605.00
FERGUSON, SANDRA J	04/01/92-06/30/92	SECRETARY	9,378.01
GANNON, KATHLEEN MARY	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
GURISIC, GRACE A	04/01/92-06/30/92	SPECIAL ASSISTANT	18,234.99
JOHNSON, DOROTHY HAFLEY	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,389.34
Do	06/01/92-06/30/92	CLERK	694.67
JOHNSON, GREGORY	06/01/92-06/30/92	D.C. INTERN	1,000.00
KUSER, DONALD	04/01/92-06/30/92	STAFF ASSISTANT	11,722.50
MARTINEZ, ANNETTE	04/01/92-06/30/92	CLERK TYPIST	6,252.00
MESSINEO, MARIANNE E	04/01/92-06/30/92	SECRETARIAL ASSISTANT	9,117.51
MEYER, JANE F	04/01/92-06/30/92	SPECIAL ASSISTANT	10,446.06
MILAZZO, ANGELA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,219.49
ONEILL, WILLIAM S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,867.11
STEFFEN, PHILLIP J	04/01/92-06/30/92	ASSISTANT ADMINISTRATOR	8,943.84
THOMAS, MICHELE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50

EXPENSES

04-03	2087520023	MARIANNE E MESSINEO	12/23/91	STAFF REIMBURSMENT FOR TELEPHONE CALLS PLACED ON BEHALF OF A CONSTITUENT	23.30
04-03	2090670011	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/11/92-03/12/92	MONTHLY UTILITY USAGE -- WAYNE DISTRICT OFFICE	12.80
04-03	2090670012	Do	02/11/92-03/12/92	MONTHLY UTILITY USAGE -- WAYNE DISTRICT OFFICE	13.01
04-03	2090670013	Do	02/11/92-03/12/92	MONTHLY UTILITY USAGE -- WAYNE DISTRICT OFFICE	41.58
04-03	2090670014	Do	02/11/92-03/12/92	MONTHLY UTILITY USAGE -- WAYNE DISTRICT OFFICE	124.83
04-03	2092430006	ANGELA MILAZZO	03/18/92-03/18/92	ROUNDTRIP-NEWARK, NJ TO WASH DC - CONTINENTAL AIR	276.00
04-03	2092430007	Do	03/25/92-03/25/92	ROUNDTRIP-NEWARK, NJ TO WASH DC - CONTINENTAL AIR	276.00
04-03	2093300010	AT&T INFORMATION SYSTEMS	02/14/92-03/13/92	RENTAL ON TELEPHONE EQUIPMENT WAYNE DISTRICT OFFICE	58.57
04-03	2093300011	EAMON P. DOHERTY	02/20/92	INSTALLATION OF EQUIPMENT TRANSFERRED FROM DC TO PATTERSON DISTRICT OFFICE	30.00
04-09	2098830017	ANGELA MILAZZO	03/31/92	ROUNDTRIP -NEWARK, N.J. TO WASHINGTON, D.C. CONTINENTAL AIR	276.00
04-09	2100410014	ROBERT A ROE	03/01/92	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN - TICKET ATTACHED TAXI FROM STATION	113.00
04-09	2100410015	Do	03/06/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN - TICKET ATTACHED	103.00
04-09	2100410016	Do	03/08/92	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN - TICKET ATTACHED TAXI FROM STATION	113.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2100410017	Do	03/13/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN - TICKET ATTACHED	103.00
04-09	2100410018	Do	03/16/92	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN - TICKET ATTACHED TAXI FROM STATION	113.00
04-09	2100410019	Do	03/20/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN - TICKET ATTACHED	103.00
04-09	2100410020	Do	03/22/92	NEWARK, NJ TO WASHINGTON, DC AMTRACK TRAIN - TICKET ATTACHED TAXI FROM STATION	113.00
04-09	2100410021	Do	03/27/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN - TICKET ATTACHED	103.00
04-09	2100410022	Do	03/29/92	NEWARK, NJ TO WASHINGTON, DC AMTRAK TRAIN - TICKET ATTACHED TAXI FROM STATION	113.00
04-10	2101230012	POSTMASTER	04/06/92	OVERNIGHT EXPRESS MAIL	13.95
04-16	2091820006	Do	03/09/92	OVERNIGHT EXPRESS MAIL	13.95
04-16	2104410028	AQUA COOL	03/01/92–03/31/92	DRINKING WATER & RENTAL--WASHINGTON OFFICE	51.60
04-16	2104410027	N. J. CLIPPING SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPING SERVICE	203.08
04-16	2104410026	ROSE FLYE	03/07/92–03/28/92	OFFICE CLEANING--WAYNE OFFICE	400.00
04-16	2104410029	THE OFFICE PRODUCTS CENTER	04/02/92	OFFICE SUPPLIES--WAYNE DISTRICT OFFICE	35.70
04-29	2114700005	POSTMASTER	04/13/92	OVERNIGHT EXPRESS MAIL	13.95
04-29	2119890648	FRED STAHL	04/01/92–04/30/92	RENT 158 BOONTON RD WAYNE,NJ 07470	1,000.00
04-30	2119931253	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119931254	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		419.48
04-30	2119931252	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119931250	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		123.67
04-30	2119931251	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		204.16
04-30	2120850010	AT&T INFORMATION SYSTEMS	03/02/92–04/01/92	RENTAL ON TELEPHONE EQUIPMENT--PATERSON DISTRICT OFFICE	22.95
04-30	2120850011	Do	03/14/92–04/13/92	RENTAL ON TELEPHONE EQUIPMENT--WAYNE DISTRICT OFFICE	58.57
04-30	2120850019	DAVID L ANDRUKITIS	04/02/92	PRINTING SERVICE--SEE ATTACHED INVOICE	34.00
04-30	2120850021	ITALIAN TRIBUNE NEWS	05/01/92–04/30/93	RENEWAL NEWSPAPER SUBSCRIPTION--ITALIAN TRIBUNE NEWS	20.00
04-30	2120850012	PASSAIC COUNTY STATIONERY CO.	04/07/92	OFFICE SUPPLIES--WAYNE DISTRICTOFFICE	17.10
04-30	2120850013	Do	04/08/92	OFFICE SUPPLIES--WAYNE DISTRICTOFFICE	14.90
04-30	2120850014	Do	04/21/92	OFFICE SUPPLIES--WAYNE DISTRICTOFFICE	53.50
04-30	2120850015	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/12/92–04/09/92	MONTHLY UTILITY USEAGE--WAYNE DISTRICT OFFICE	12.80
04-30	2120850016	Do	03/12/92–04/09/92	MONTHLY UTILITY USAGE--WAYNE DISTRICT OFFICE	44.43
04-30	2120850017	Do	03/12/92–04/09/92	MONTHLY UTILITY USAGE--WAYNE DISTRICT OFFICE	13.01
04-30	2120850018	Do	03/12/92–04/09/92	MONTHLY UTILITY USAGE--WAYNE DISTRICT OFFICE	122.97
04-30	2120850020	THE BELLEVILLE TIMES/NEWS	03/30/92–03/30/93	RENEWAL NEWSPAPER SUBSCRIPTION--THE BELLEVILLE TIMES	16.00
04-30	2120850022	THE KIPLINGER WASHINGTON EDITORS, INC	07/03/92–06/25/93	SUBSCRIPTION RENEWAL--THE KIPLINGER WASHINGTON LETTER	63.00
04-30	2120900408	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,269.06
04-30	2121950382	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		63.12
05-06	2111910315	GENERAL SERVICES ADMINISTRATION	10/01/91–12/31/91	PATERSON DISTRICT OFFICE	6,848.00
05-06	2111910336	Do	01/01/92–03/31/92	PATERSON DISTRICT OFFICE	6,774.00
05-06	2111910016	Do	04/01/92–06/30/92	RENT BLOOMFIELD N.J.	2,607.00
05-06	2111910021	Do	04/01/92–06/30/92	PATERSON DISTRICT OFFICE	6,810.00
05-14	2134260009	DAVID L ANDRUKITIS	03/26/92	PRINTING SERVICE	401.40
05-14	2134260010	Do	04/15/92–04/30/92	PRINTING SERVICE	1,088.75
05-14	2134260007	GREAT BEAR SPRING CO.	03/01/92–03/31/92	DRINKING WATER & RENTAL--PATTERSON DISTRICT OFFICE	48.25
05-14	2134260008	Do	03/01/92–03/31/92	DRINKING WATER & RENTAL--WAYNE DISTRICT OFFICE	15.00
05-14	2134260002	ROBERT A ROE	04/03/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN--	103.00
05-14	2134260003	Do	04/05/92	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM STATION	104.00

05-14	2134260004	Do	04/10/92	WASHINGTON, DC TO NEWARK, NJ AMTRAK TRAIN	103.00
05-14	2134260005	Do	04/27/92	NEWARK, NJ TO WASHINGTON, DC CONTINENTAL AIR TAXI FROM STATION	124.00
05-14	2134260006	ROSE FLYE	04/04/92-04/25/92	OFFICE CLEANING--WAYNE DISTRICT OFFICE	400.00
05-15	2133380011	ANGELA MILAZZO	04/28/92-04/28/92	STAFF,MILAZZO, AIRFARE REIMBURSEMENT OF OFFICIAL TRAVEL NJ/DC/NJ	228.00
05-18	2135350023	POSTMASTER	04/21/92	OVERNIGHT EXPRESS MAIL	24.50
05-18	2135350024	Do	05/04/92	OVERNIGHT EXPRESS MAIL	15.95
05-26	2143360033	Do	05/05/92	OVERNIGHT EXPRESS MAIL	17.95
05-26	2143360034	Do	05/13/92	OVERNIGHT EXPRESS MAIL	24.50
05-26	2143360035	Do	05/14/92	OVERNIGHT EXPRESS MAIL	27.60
05-26	2143360036	Do	05/14/92	OVERNIGHT EXPRESS MAIL	29.65
05-26	2143380006	ANGELA MILAZZO	05/07/92-05/08/92	REIMBURSEMENT OF OFFICIAL TRAVEL TO DC OVERNIGHT LODGING IN DC	78.09
05-29	2148820020	DONALD KUSER	04/07/92-04/08/92	LODGING,HOTEL,WASHINGTON FOR STAFF D. KUSER WHILE IN D.C. FOR OFFICIAL BUSINESS	78.09
05-29	2148820021	Do	05/07/92-05/08/92	LODGING, HOTEL WASHINGTON FOR STAFF D. KUSER, WHILE IN D.C. FOR OFFICIAL BUSINESS	78.09
05-29	2148890645	FRED STAHL	05/01/92-05/30/92	RENT 158 BOONTON RD WAYNE,NJ 07470	1,000.00
05-29	2149310018	AQUA COOL	04/01/92-04/30/92	DRINKING WATER AND RENTAL WASHINGTON OFFICE	56.80
05-29	2149310016	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	RENTAL ON TELEPHONE EQUIPMENT PATERSON DO	22.95
05-29	2149310017	GREAT BEAR SPRING CO.	04/01/92-04/30/92	DRINKING WATER AND RENTAL PATERSON DISTRICT OFFICE	15.00
05-29	2149310015	N. J. CLIPPING SERVICE	04/01/92-04/20/92	NEWSPAPER CLIPPING SERVICE	867.37
05-29	2149310019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/09/92-05/11/92	MONTHLY UTILITY USAGE WAYNE DO	14.65
05-29	2149310020	Do	04/09/92-05/11/92	MONTHLY UTILITY USAGE WAYNE DO	68.74
05-29	2149310021	Do	04/09/92-05/11/92	MONTHLY UTILITY USAGE WAYNE DO	44.57
05-31	2149900387	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,276.01
05-31	2149931265	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931266	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		331.00
05-31	2149931264	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931262	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		123.67
05-31	2149931263	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		254.15
05-31	2151950360	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,126.92
06-04	2153250009	AT&T INFORMATION SYSTEMS	04/14/92-05/13/92	RENTAL ON TELEPHONE EQUIPMENT--WAYNE DISTRICTH OFFICE	58.57
06-04	2153250008	GREAT BEAR SPRING CO.	04/01/92-04/30/92	DRINKING WATER & RENTAL --- WAYNE DISTRICT OFFICE	15.00
06-04	2153250010	PASSAIC COUNTY STATIONERY CO.	05/02/92	OFFICE SUPPLIES---WAYNE DISTRICT OFFICE	19.90
06-09	2160300001	ROBERT A ROE	05/01/92	MEMBER TRAVEL DC/NJ	103.00
06-09	2160300002	Do	05/03/92	MEMBER TRAVEL NJ/DC AND TAXI	113.00
06-09	2160300003	Do	05/08/92	MEMBER TRAVEL DC/NJ	103.00
06-09	2160300004	Do	05/11/92	MEMBER TRAVEL NJ/DC AND TAXI	124.00
06-09	2160300005	Do	05/14/92	MEMBER TRAVEL DC/NJ	103.00
06-09	2160300006	Do	05/18/92	MEMBER TRAVEL NJ/DC	113.00
06-09	2160300007	Do	05/19/92	MEMBER TRAVEL DC/NJ	138.00
06-09	2160300008	Do	05/20/92	MEMBER TRAVEL NJ/DC AND TAXI	148.00
06-09	2160300009	Do	05/21/92	MEMBER TRAVEL DC/NJ	102.00
06-09	2160300010	Do	05/27/92	MEMBER TRAVEL NJ/DC AND TAXI	124.00
06-09	2160300011	Do	05/28/92	MEMBER TRAVEL DC/NJ	103.00
06-11	2161360008	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	NEWSPAPER SUBSCRIPTION RENEWAL - NEW YORK TIMES	42.90
06-11	2161360030	ROSE FLYE	05/02/92-05/30/92	OFFICE CLEANING - WAYNE DISTRICT OFFICE	400.00
06-19	2170210019	GREAT BEAR SPRING CO.	05/01/92-05/31/92	DRINKING WATER & RENTAL---WAYNE DISTRICT OFFICE	15.00
06-19	2170210018	PASSAIC COUNTY STATIONERY CO.	05/28/92	OFFICE SUPPLIES---PATERSON DISTRICT OFFICE	39.00
06-24	2174580014	POSTMASTER	05/22/92	OVERNIGHT EXPRESS MAIL	13.95
06-24	2174580015	Do	05/26/92	OVERNIGHT EXPRESS MAIL	31.70
06-29	2178890644	FRED STAHL	06/01/92-06/30/92	RENT 158 BOONTON RD WAYNE,NJ 07470	1,050.00
06-30	2181210014	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	RENTAL ON TELEPHONE EQUIPMENT--PATERSON DISTRICT OFFICE	22.95
06-30	2181210016	Do	05/14/92-06/13/92	RENTAL ON TELEPHONE EQUIPMENT---WAYNE DISTRICT OFFICE	58.57
06-30	2181210015	GREAT BEAR SPRING CO.	05/01/92-05/31/92	DRINKING WATER & RENTAL---PATERSON DISTRICT OFFICE	38.25
06-30	2181210010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/11/92-06/10/92	MONTHLY UTILITY USAGE WAYNE DISTRICT OFFICE	15.52
06-30	2181210011	Do	05/11/92-06/10/92	MONTHLY UTILITY USAGE WAYNE DISTRICT OFFICE	46.37
06-30	2181210012	Do	05/11/92-06/10/92	MONTHLY UTILITY USAGE--WAYNE DISTRICT OFFICE	28.23
06-30	2181210013	Do	05/11/92-06/10/92	MONTHLY UTILITY USAGE---WAYNE DISTRICT OFFICE	53.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A ROE—Con.					
06-30	2181900385	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		3.00
06-30	2181900384	Do	06/01/92-06/30/92		1,270.45
06-30	2181931259	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931260	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		313.31
06-30	2181931258	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931256	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		123.67
06-30	2181931257	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		189.69
06-30	2182950360	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(5.47)
06-30	2182950359	Do	06/01/92-06/30/92		626.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	605.00
				MEMBERS CLERK HIRE	141,987.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,639.93
				TOTAL	**188,232.13**
OFFICE OF THE HON. TIMOTHY J ROEMER					
SALARIES					
		ARMSTRONG, PRISCILLA L J	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,050.00
		BAUSCHKE, PATRICE D	04/01/92-06/30/92	RECEPTIONIST	3,907.50
		BOXELL, MICHELLE	04/01/92-06/30/92	STAFF ASST-RECEPTIONIST	5,441.28
		COLEMAN, TERRENCE A	04/01/92-06/30/92	FIELD REPRESENTATIVE	6,382.26
		COLLINS, COREY B	04/01/92-05/31/92	CASEWORKER	2,778.66
		GRAF, TIMOTHY M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,250.01
		GREEN, DESIREE	04/01/92-06/30/92	PRESS SECRETARY	8,762.51
		HANBACK, MARY ELLEN	04/01/92-04/17/92	TEMPORARY EMPLOYEE	272.00
		KELLEMS, MARY H	04/01/92-06/30/92	RECEPTIONIST-STAFF ASST	4,428.51
		LODYGA, PATRICIA ANN	04/01/92-06/30/92	DISTRICT DIRECTOR	9,882.51
		MORAN, MOLLY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,439.76
		POLMAN, WILLIAM ROBERT	04/01/92-06/30/92	SYSTEMS MANAGER	4,812.51
		REDMAN, MICHELLE R	04/01/92-04/30/92	TEMPORARY EMPLOYEE	480.00
		SCOTT, LAURA D	04/01/92-04/30/92	STAFF ASSISTANT	3,000.00
		ST. CROIX, JOHN P	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,525.17
		STRINGER, CAROLE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,749.99
		TOON, BERNARD R, II	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,043.06
		UJDAK, JENNIFER E	04/01/92-06/30/92	CASEWORKER	4,167.99
		VUCKOVICH, JULIE	04/01/92-06/30/92	SENIOR CASEWORKER	5,210.01
		WEHBY, PHILIP H	04/01/92-05/10/92	PART-TIME EMPLOYEE	613.89
		Do	05/11/92-06/30/92	CASEWORKER	2,361.11

04-03	2084610017	ENVIRONMENTAL MAGAZINE	03/01/92–03/01/93	ONE YEAR SUBSCRIPTION TO THE ENVIRONMENTAL MAGAZINE FOR THE WASHINGTON OFFICE	20.00
04-03	2084610019	GOVERNING	03/01/92–03/01/93	ONE YEAR SUBSCRIPTION TO GOVERNING MAGAZINE FOR THE WASHINGTON OFFICE	27.00
04-03	2084610018	SCIENTIFIC AMERICAN	03/01/92–03/01/93	PAYMENT FOR ONE YEAR SUBSCRIPTION TO SCIENTIFIC MAGAZINE FOR THE WASHINGTON OFFICE	19.97
04-03	2084610016	THE SOUTH BEND COMMUNICATOR	02/15/92–02/15/93	ONE YEAR SUBSCRIPTION THE PAPER FOR THE SOUTH BEND DISTRICT OFFICE	10.00
04-03	2093300019	CAFECCINO OF WASHINGTON, INC	03/24/92	COFFEE AND SODAS FOR CONSTITUENT MEETING IN THE DC OFFICE	69.30
04-03	2093300020	DISPATCH PUBLISHING COMPANY, INC	03/27/92	PAYMENT FOR ONE COPY OF THE NEWS-DISPATCH	1.88
04-03	2093300014	FEDERAL EXPRESS CORP	02/13/92–02/14/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DISTRICT OFFICE FROM DC OFFICE	15.50
04-03	2093300017	Do	03/11/92–03/12/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM SOUTH BEND TO DC OFFICE	13.00
04-03	2093300018	LICKETY-SPLIT COURIER SERVICE	03/02/92	PAYMENT FOR COURIER SERVICE USED BY THE DC OFFICE	6.00
04-03	2093300012	BERNARD R TOON, II	01/28/92–02/29/92	PAYMENT REIMBURSEMENT FOR PHONE CALLS MADE ON CELLULAR PHONE ON OFFICIAL BUSINESS	25.09
04-03	2093300015	UNITED PARCEL SERVICE	03/11/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DC TO SOUTH BEND	9.00
04-03	2093300016	Do	03/12/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DC TO SOUTH BEND	9.00
04-03	2093300013	WARSAW TIMES UNION	03/01/92–03/01/93	ADDITIONAL PAYMENT FOR WARSAW TIMES UNION - ORIGINAL PAYMENT NOT ENOUGH TO COVER YEARLY	10.00
04-03	2093360011	AT&T	02/27/92	PAYMENT FOR CREDIT CARD CHARGES	13.44
04-03	2093360018	DAVID L ANDRUKITIS	02/29/92	PAYMENT FOR PRINTING TAX GUIDES	1,454.00
04-03	2093360014	DINERS CLUB	02/19/92–02/23/92	AIRLINE TICKET FOR B. TOON ON OFFICIAL BUSINESS IN DISTRICT DC/SOUTH BEND/DC	266.00
04-03	2093360015	Do	02/19/92–02/23/92	PAYMENT FOR HOTEL ACCOMODATIONS FOR B. TOON WHILE ON OFFICIAL BUSINESS IN DISTRICT	126.25
04-03	2093360016	Do	02/19/92–02/23/92	PAYMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.98
04-03	2093360017	Do	02/19/92–02/24/92	PAYMENT FOR RENTAL CAR USED WHILE B. TOON WAS ON OFFICIAL BUSINESS IN DISTRICT	174.40
04-03	2093360019	MCARDLE PRINTING COMPANY	03/24/92	PAYMENT FOR MARCH NEWSLETTER	5,884.80
04-03	2093360013	PDH OFFICE PRODUCTS	03/11/92	PAYMENT FOR OFFICE SUPPLIES FOR THE SOUTH BEND DISTRICT OFFICE	19.33
04-03	2093360012	Do	03/19/92	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	7.96
04-10	2099870028	HOUSE RESTAURANT SYSTEMSS	02/03/92	MEETING WITH CONSTITUENTS	28.80
04-16	2091820007	POSTMASTER	03/23/92	PAYMENT FOR THREE SHEETS OF .29 STAMPS FOR DC AND SOUTH BEND	87.00
04-23	2114340001	STATE FARM MUTUAL AUTOMOBILE INSURANCE	04/30/92–10/30/92	PAYMENT FOR INSURANCE ON DISTRICT MOBILE VAN FOR SIX MONTHS	500.18
04-28	2118810011	AT&T	03/27/92–04/27/92	PAYMENT FOR AT&T CALLS MADE ON CALLING CARD	2.55
04-28	2118810009	CELLULAR ONE - WASH/BALT	04/06/92–05/06/92	PAYMENT FOR WASHINGTON CELLULARPHONE USED FOR OFFICIAL BUSINESS	40.92
04-28	2118810008	CELLULAR ONE OF SOUTH BEND	03/01/92–03/31/92	PAYMENT FOR CELLULAR PHONE IN DISTRICT MOBILE VAN	79.79
04-28	2118810014	TERRENCE A COLEMAN	01/01/92–04/22/92	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS. 302 MILES X .27¢	81.54
04-28	2118810013	CONGRESSIONAL QUARTERLY BOOKS	02/20/92	PAYMENT FOR CQ WEEKLY BINDERS	43.14
04-28	2118810004	FEDERAL EXPRESS CORP	03/18/92	PAYMENT FOR OVERNIGHT MAIL SENTFROM DISTRICT OFFICE TO WASHINGTON OFFICE	23.31
04-28	2118810006	Do	03/30/92–04/01/92	PAYMENT FOR OVERNIGHT MAIL SENTFROM WASHINGTON TO SOUTH BEND	10.46
04-28	2118810005	Do	03/31/92–04/01/92	PAYMENT FOR OVERNIGHT MAIL FROMSOUTH BEND TO DC	11.25
04-28	2118810007	Do	04/07/92–04/09/92	PAYMENT FOR OVERNIGHT MAIL FROMWASHINGTON TO DISTRICT	14.21
04-28	2118810010	INDIANA BELL	04/01/92–05/01/92	PAYMENT FOR TOLL FREE LINE IN THE SOUTH BEND OFFICE	211.07
04-28	2118810012	MARATHON OIL COMPANY	02/28/92–03/23/92	PAYMENT FOR GAS PURCHASED FOR THE DISTRICT MOBILE VAN	60.02
04-28	2118810015	NATIONAL DUST CONTROLSERVICE	03/05/92–03/19/92	PAYMENT FOR ENVIROMENTAL MATS USED IN DISTRICT OFFICE AND ENVIRONMENTAL CHARGE	21.48
04-28	2118810016	PDH OFFICE PRODUCTS	04/13/92	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFICE	11.05
04-28	2118810017	Do	04/14/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	4.99
04-28	2118810018	Do	04/14/92	PAYMENT FOR OFFICE SUPPLIES FOR THE DISTRICT OFFICE	59.10
04-28	2118810019	Do	04/14/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	44.38
04-28	2118810020	Do	04/15/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE DISTRICT OFFICE	51.80
04-29	2119890650	LAPORTE CHRYSLER PLYMOUTH	04/01/92–04/30/92	MOBILE OFFICE	492.36
04-29	2119890649	MAIN STREET ROW PROPERTIES	04/01/92–04/30/92	RENT-217 N MAIN ST SOUTH BEND, IN	2,043.65
04-29	2120330017	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.23
04-30	2118940058	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		114.80
04-30	2119930538	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930539	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		874.00
04-30	2119930537	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930535	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		310.07
04-30	2119930536	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		342.53
04-30	2120900225	*(EQUIPMENT ALLOWANCE)*	11/26/91–12/31/91		.92
04-30	2120900223	Do	12/01/91–12/31/91		557.25
04-30	2120900226	Do	12/01/91–12/31/91		2.48
04-30	2120900224	Do	04/01/92–04/30/92		491.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950250	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		580.10
05-08	2127360021	PATRICE D BAUSCHKE	01/03/92-04/28/92	REIMBURSEMENT FOR MILEAGE FOR FIRST QUARTER 130 MILES AT .27 PER IN DISTRICT TRAVEL	35.10
05-08	2127360020	TERRENCE A COLEMAN	01/03/92-04/28/92	REIMBURSEMENT FOR MILEAGE FOR FIRST QUARTER 302 MILES AT .27 PER IN DISTRICT TRAVEL	81.54
05-08	2127360023	COMMUNITY RESOURCE CENTER	04/29/92	PAYMENT FOR ONE COPY OF COMMUNITY RESOURCE GUIDE USED IN SOUTH BEND OFFICE	19.50
05-08	2127360018	CONGRESSIONAL QUARTERLY INC	01/04/92-01/04/93	PAYMENT FOR CONG DAILY MONITOR FOR ONE YEAR SUBSCRIPTION TO DC OFFICE	1,198.00
05-08	2127360022	ELKHART CO. HEALTH DEPARTMENT	04/21/92	PAYMENT FOR ONE 1992 UPDATE OF ELKHART COMM RES DIRECTORY	5.00
05-08	2127360019	PATRICIA ANN LODYGA	01/03/92-04/28/92	REIMBURSEMENT FOR MILEAGE FOR FIRST QUARTER 1375 MILES AT .27 PER IN DISTRICT TRAVEL	371.25
05-11	2128870015	DINERS CLUB	04/20/92-04/24/92	PAYMENT FOR AIRLINE TICKET PURCHASED FOR D. GREEN WHILE TRAVELLING IN DIST. ON OFFI.,DC/SOUTH BEND/DC.	340.00
05-11	2128870022	FEDERAL EXPRESS CORP.	04/24/92	PAYMENT FOR OVERNIGHT MAIL FROM WASHINGTON TO SOUTH BEND	3.75
05-11	2128870017	TIMOTHY M GRAF	04/16/92-04/26/92	STAFF J. GRAFF REIMBURSEMENT FOR AIRFARE FOR TRIP TO DISTRICT WHILE ON OFFICIAL BUSINESS. DC/S.BEND/DC.	324.00
05-11	2128870018	Do	04/16/92-04/26/92	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	179.84
05-11	2128870020	Do	04/20/92-04/24/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS, ON OVERNIGHT TRAVEL	9.24
05-11	2128870019	Do	04/20/92-04/26/92	REIMBURSMENT FOR GAS FOR RENTALCAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.24
05-11	2128870021	Do	04/21/92-04/23/92	MEALS TO DISCUSS OFFICIAL BUSINESS WITH GOVERNER	49.00
05-11	2128870016	DESIREE GREEN	04/20/92-04/24/92	REIMBURSEMENT FOR MEALS TRIP TO DISTRICT WHILE TRAVELLING ON OFFICIAL BUSINESS	83.06
05-11	2128870023	MARATHON OIL COMPANY	03/26/92-04/21/92	PAYMENT FOR GAS FOR MOBILE DISTRICT OFFICE FOR ONE MONTH	83.09
05-12	2129400014	PDH OFFICE PRODUCTS	04/17/92	PAYMENT FOR OFFICE SUPPLIES USED IN THE DISTRICT OFFICE	9.08
05-12	2129400015	XEROX CORPORATION	04/20/92	PAYMENT FOR DRY INK FOR THE COPIER IN THE DISTRICT OFFICE	90.00
05-13	2133830019	CELLULAR ONE OF SOUTH BEND	03/24/92-04/25/92	PAYMENT FOR CELLULAR PHONE USED IN MOBILE DISTRICT OFFICE	112.21
05-13	2133830016	GSA, OAD, FINANCE DIVISION	04/22/92	PAYMENT FOR CONSUMER REPORTS/PUBLICATIONS	100.00
05-13	2133830020	LAPORTE CHRYSLER PLYMOUTH	04/17/92	PAYMENT FOR TUNE UP ON THE DISTRICT MOBILE OFFICE	105.15
05-13	2133830017	SOUTH BEND TRIBUNE	05/20/92-05/19/93	ONE YEAR SUBSCRIPTION TO THE BUSINESS WEEKLY FOR THE SOUTH BEND DIST. OFFICE	26.00
05-18	2135350025	POSTMASTER	05/07/92	5 SHEETS OF STAMPS FOR DC AND THE SB OFFICE	145.00
05-19	2139220023	DINERS CLUB	03/05/92-03/08/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELLING ON OFFICIAL BUSINESS DC/SOUTH BEND/DC.	364.00
05-19	2139220021	Do	03/14/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (TICKET #0481) DC--SOUTH BEND.	182.00
05-19	2139220022	Do	03/16/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS SOUTH BEND/DC	182.00
05-19	2139220025	Do	03/20/92-03/24/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/SOUTHBEND/DC	364.00
05-19	2139220026	Do	03/26/92-03/29/92	PAYMENTH FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/SOUTH BEND/DC	364.00
05-19	2139220030	Do	04/10/92-04/16/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/SOUTH BEND/DC	364.00
05-19	2139220028	Do	04/19/92-04/28/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS DC/SOUTH BEND/DC	364.00
05-20	2139650027	NATIONAL DUST CONTROLSERVICE	04/02/92-04/30/92	PAYMENT FOR ENVIRONMENTAL MATS USED IN THE SOUTH BEND OFFICE	32.22
05-20	2139650030	PDH OFFICE PRODUCTS	04/28/92	PAYMENT FOR OFFICE SUPPLIES FOR SOUTH BEND	82.83
05-20	2139650031	Do	04/29/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND	3.98
05-20	2139650032	Do	04/29/92	PAYMENT FOR OFFICE SUPPLIES FOR SOUTH BEND	37.52
05-20	2139650028	Do	05/07/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SB OFFICE	220.78
05-20	2139650029	Do	05/07/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR SOUTH BEND	15.92
05-21	2141800013	AT&T	04/01/92-04/27/92	PAYMENT FOR AT&T CALLS MADE ON OFFICIAL BUSINESS	18.19
05-21	2141800012	CELLULAR ONE - WASH/BALT	05/06/92-06/06/92	PAYMENT FOR WASHINGTON CELLULARCALLS MADE ON OFFICIAL BUSINESS	44.25
05-21	2141800023	FEDERAL EXPRESS CORP.	04/23/92-04/29/92	PAYMENT FOR OVERNIGHT MAIL SENTFROM BOTH WASHINGTON AND SOUTH BEND	9.22
05-21	2141800014	Do	04/24/92-04/30/92	PAYMENT FOR OVERNIGHT MAIL SENTFROM WASHINGTON TO SOUTH BEND	18.24

05-29	2148890647	LAPORTE CHRYSLER PLYMOUTH	05/01/92–05/30/92	MOBILE OFFICE	492.36
05-29	2148890646	MAIN STREET ROW PROPERTIES	05/01/92–05/30/92	RENT-217 N MAIN ST SOUTH BEND, IN	2,043.65
05-31	2147940044	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		492.10
05-31	2149900217	*(EQUIPMENT ALLOWANCE)*	12/31/91–12/31/91		.66
05-31	2149900216	Do	05/01/92–05/31/92		674.77
05-31	2149930541	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930542	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		761.32
05-31	2149930540	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149930538	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		310.07
05-31	2149930539	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		343.61
05-31	2151950237	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		241.34
06-03	2149290018	CAFECCINO OF WASHINGTON, INC	03/20/92	PAYMENT FOR COFFEE AND KITCHEN ITEMS USED FOR CONSTITUENT MEETINGS	93.60
06-03	2149290033	FEDERAL EXPRESS CORP	05/01/92–05/06/92	PAYMENT FOR OVERNIGHT MAIL (OFFICIAL BUSINESS)	21.71
06-03	2149290019	Do	05/04/92–05/06/92	PAYMENT FOR OVERNIGHT MAIL (OFFICIAL BUSINESS)	27.33
06-04	2155390014	Do	05/12/92–05/12/92	PAYMENT FOR OVERNIGHT MAIL FROM DC TO DISTRICT	13.21
06-04	2155390013	Do	05/12/92–05/13/92	OVERNIGHT MAIL FROM SB TO DC	7.50
06-04	2155390011	Do	05/13/92–05/18/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DC TO SOUTH BEND	12.73
06-04	2155390012	Do	05/14/92–05/15/92	PAYMENT FOR OVERNIGHT MAIL	7.50
06-04	2155390004	INDIANA BELL	04/01/92–04/30/92	PAYMENT FOR TOLL-FREE LINE IN SOUTH BEND OFFICE	189.29
06-04	2155390003	INDIANAPOLIS NEWSPAPERS INC	04/18/92–04/26/92	PAYMENT FOR TWO COPIES OF THE STAR PAPER AND TWO COPIES OF THE NEWS FOR WASHINGTON	4.00
06-04	2155390005	MARY H KELLEMS	05/12/92–05/14/92	REIMBURSEMENT FOR FOOD PURCHASED WHILE IN DC ATTENDING DISTRICT CONFERENCE	41.45
06-04	2155390006	Do	05/12/92–05/14/92	REIMBURSEMENT FOR SUBWAY FARE WHILE IN DC ATTENDING DISTRICT CONFERENCE	1.15
06-04	2155390007	Do	05/12/92–05/14/92	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED WHILE IN DC ATTENDING DISTRICT CONFERENCE	300.87
06-04	2155390017	MARATHON OIL COMPANY	04/23/92–04/27/92	PAYMENT FOR GAS PURCHASED FOR THE DISTRICT MOBILE OFFICE IN SOUTH BEND	33.25
06-04	2155390009	PDH OFFICE PRODUCTS	05/08/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	8.72
06-04	2155390010	Do	05/11/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	51.80
06-04	2155390008	Do	05/13/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND DISTRICT OFFICE	20.50
06-04	2155390015	Do	05/15/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	41.95
06-04	2155390016	XEROX CORPORATION	05/08/92	PAYMENT FOR CARTRIDGE FOR XEROX COPIER IN THE SOUTH BEND DISTRICT OFFICE	273.00
06-23	2170390006	CAFECCINO OF WASHINGTON, INC	06/01/92	PAYMENT FOR COFFEE USED FOR CONSTITUENT MEETINGS IN WASHINGTON, DC	59.65
06-23	2170390001	CELLULAR ONE - WASH/BALT	06/01/92–06/30/92	PAYMENT FOR OFFICIAL CALLS ON CELLULAR PHONE USED IN DC	44.05
06-23	2170390002	CELLULAR ONE OF SOUTH BEND	04/26/92–05/25/92	PAYMENT FOR CELLULAR PHONE USED IN DISTRICT FOR OFFICIAL CALLS	83.11
06-23	2170390015	FEDERAL EXPRESS CORP	04/23/92–05/21/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DC TO SOUTH BEND	21.71
06-23	2170390014	Do	05/20/92–05/22/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM SOUTH BEND TO WASHINGTON, DC	17.41
06-23	2170390013	Do	05/27/92–05/28/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DC TO SOUTH BEND	7.50
06-23	2170390016	Do	05/27/92–06/02/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM SOUTH BEND TO WASHINGTON, DC	15.24
06-23	2170390007	INDIANA BELL	05/01/92–05/31/92	PAYMENT FOR SOUTH BEND 800 LINE	142.76
06-23	2170390003	NATIONAL DUST CONTROLSERVICE	05/14/92–05/28/92	PAYMENT FOR ENVIRONMENTAL MATS USED IN DISTRICT OFFICE IN SOUTH BEND	21.48
06-23	2170390004	PDH OFFICE PRODUCTS	06/04/92	PAYMENT FOR OFFICE SUPPLIES USED IN SOUTH BEND DISTRICT OFFICE	11.94
06-23	2170390005	Do	06/04/92	PAYMENT FOR OFFICE SUPPLIES FOR SOUTH BEND DISTRICT OFFICE	6.45
06-23	2170390018	CAROLE STRINGER	05/18/92–05/19/92	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	58.30
06-23	2170390017	Do	05/18/92–05/20/92	REIMBURSEMENT FOR FOOD WHILE IN DISTRICT TRAVELING ON OFFICIAL BUSINESS	72.31
06-29	2178790010	AT&T	05/27/92–06/27/92	PAYMENT FOR AT&T CALLS MADE FOR OFFICIAL BUSINESS	2.79
06-29	2178790015	DINERS CLUB	05/14/92–05/18/92	PAYMENT FOR AIRLINE TICKET PURCHASED FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL DC/SOUTH BEND/DC.	364.00
06-29	2178790014	Do	05/18/92–05/20/92	PAYMENT FOR AIRLINE TICKET PURCHASED FOR C. STRINGER WHILE TRAVELING ON OFFICIAL BUSINESS DC/S. BEND/DC.	364.00
06-29	2178790016	Do	05/24/92–05/25/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS DC/SOUTH BEND/DC.	364.00
06-29	2178790017	Do	05/28/92	PAYMENT FOR AIRLINE TICKET FOR CONGRESSMAN WHILE TRAVELING ON OFFICIAL BUSINESS DC/ SOUTH BEND.	182.00
06-29	2178790008	FEDERAL EXPRESS CORP	06/02/92–06/03/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM WASHINGTON OFFICE TO THE SOUTH BEND DISTRICT OFFICE, OFFICIAL.	9.22
06-29	2178790009	Do	06/02/92–06/08/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM SOUTH BEND DISTRICT OFFICE TO THE WASHINGTON OFFICE	36.93
06-29	2178790007	Do	06/05/92–06/15/92	PAYMENT FOR OVERNIGHT MAIL SENT FROM DISTRICT OFFICE TO WASHINGTON OFFICE ON OFFICIAL	34.22
06-29	2178790006	Do	06/08/92–06/11/92	PAYMENT FOR OVERNIGHT MAIL FROM WASHINGTON TO SOUTH BEND (OFFICIAL BUSINESS)	11.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY J ROEMER—Con.					
06-29	2178790011	MARY H KELLEMS	06/03/92	PAYMENT FOR MILEAGE INCURRED TOATTEND HEALTH AND HUMAN SERVICES CONFERENCE- 315 MILES X .27OUT OF DIST..	85.05
06-29	2178790012	PDH OFFICE PRODUCTS	06/08/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	25.04
06-29	2178790013	Do	06/12/92	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR THE SOUTH BEND OFFICE	10.30
06-29	2178890646	LAPORTE CHRYSLER PLYMOUTH	06/01/92-06/30/92	MOBILE OFFICE	492.36
06-29	2178890645	MAIN STREET ROW PROPERTIES	06/01/92-06/30/92	RENT-217 N MAIN ST SOUTH BEND, IN	2,043.65
06-30	2180940051	(RECORDING SERVICES CHARGED)	05/01/92-05/31/92		97.60
06-30	2181900210	(EQUIPMENT ALLOWANCE)	06/01/92-06/30/92		532.85
06-30	2181930539	(DC TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		150.00
06-30	2181930540	(DC TELEPHONE TOLLS CHARGED)	05/01/92-05/31/92		734.56
06-30	2181930538	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		585.00
06-30	2181930536	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	05/01/92-05/31/92		321.77
06-30	2181930537	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/92-05/31/92		325.71
06-30	2182950237	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		227.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	115,558.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,956.35
				TOTAL	**152,515.08**
OFFICE OF THE HON. HAROLD ROGERS					
SALARIES					
		BAKER, DONNA JUNE	04/01/92-06/30/92	RECEPTIONIST	3,444.00
		BANNISTER, DONNA	04/01/92-06/30/92	RECEPTIONIST	4,133.34
		BLILEY, CHRISTOPHER P	05/18/92-06/30/92	D.C. INTERN	1,734.33
		CASEY, JULIA A	04/01/92-06/30/92	SCHEDULER	7,163.76
		DAVIS, LANETTE	04/01/92-06/30/92	STAFF AIDE	5,465.28
		DRIESLER, MARTY TOWLES	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,539.36
		EDWARDS, SANDRA K	04/01/92-06/30/92	STAFF ASSISTANT	6,489.84
		FOX, DAVID L	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
		FROMER, KEVIN I	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	323.85
		GIRDLER, DONALD EDWIN	04/01/92-06/30/92	FIELD REPRESENTATIVE	10,847.22
		KEDROWSKI, KAREN M	04/01/92-06/30/92	SHARED EMPLOYEE	323.85
		MEECE, SARAH MARGARET	04/01/92-06/30/92	CASEWORKER	5,965.98
		MILLER, JENNIFER M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,512.49
		MITCHELL, ROBERT LUSTER	04/01/92-06/30/92	FIELD REPRESENTATIVE	12,745.50
		SCHINDLER, IRENE S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	323.85
		SMITH, SAMANTHA JO	04/13/92-06/30/92	STAFF ASSISTANT	2,708.34
		SPEAKS, JEFFREY B	04/01/92-06/30/92	FIELD REPRESENTATIVE	7,149.99

		STAGG, SUSANNE	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,298.25
		VAUGHN, MARIESSA D	04/01/92–06/30/92	STAFF ASSISTANT	6,128.67
		EXPENSES			
04-03	2092330007	GTE SOUTH	03/28/92–04/28/92	TOLLS	93.55
04-21	2107380027	CELLULAR ONE	03/13/92–04/12/92	MONTHLY CHARGES FOR CELLULAR PHONE IN DISTRICT	238.23
04-21	2107380026	CLARK PUBLISHING, INC.	03/25/92	KY DIRECTORY GOLD BOOK	220.00
04-21	2107380025	FALCON CABLE TV	04/01/92–04/30/92	CABLE FOR DO	21.00
04-21	2107380029	FEDERAL EXPRESS CORP.	03/13/92	SHIPPING	8.73
04-21	2107380024	DONALD EDWIN GIRDLER	03/06/92–03/27/92	REIMBURSEMENT TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 1001 MILES AT .23 PER	230.23
04-21	2107380032	HILTON SUITES OF LEXINGTON GREEN	03/30/92	LODGING FOR MEMBER RETURNING FROM DISTRICT	59.00
04-21	2107380031	JOHN CONTI COFFEE	04/01/92	COFFEE SUPPLIES FOR CONSTITUENT USE IN DO	34.45
04-21	2107380020	KENTUCKY PRESS SERVICE	03/01/92–03/31/92	CLIPPING SERVICE	76.69
04-21	2107380035	LINDA ANNE BARNHILL	04/01/92–04/30/92	CLEANING FOR DO	220.00
04-21	2107380022	ROBERT LUSTER MITCHELL	03/02/92–03/05/92	R/T TRAVEL VIA AUTO DISTRICT TO DC AND RETURN 1082 MILES AT .23 PER	248.86
04-21	2107380023	Do	03/06/92–03/30/92	MILEAGE IN DISTRICT OFFICIAL BUSINESS 689 MILES AT .23 PER	158.47
04-21	2107380033	SOUTH CENTRAL BELL	02/12/92	TELEPHONE CHARGES CREDIT CARD BILLING	2.19
04-21	2107380034	Do	02/21/92–03/26/92	TELEPHONE CHARGES CREDIT CARD BILLING	55.85
04-21	2107380030	THE JACKSON COUNTY SUN, INC	04/15/92–04/14/93	SUBSCRIPTION RENEWAL	13.50
04-21	2107380021	MARIESSA D VAUGHN	03/12/92–03/26/92	REIMBURSEMENT TRAVEL IN PRIVATE AUTO FOR MEETINGS IN DISTRICT 301 MILES AT .23 PER	69.23
04-21	2107380019	Do	03/22/92–03/24/92	REIMBURSEMENT PARKING EXPENSE AT LEX AIRPORT WHILE IN DC FOR MEETING	12.75
04-21	2107380028	VERSYSS/BENCHMARK SYSTEMS	03/23/92	LEGAL TRAY AND CARTRIDGE FOR NEW PRINTER	296.00
04-29	2119890652	GMAC	04/01/92–04/30/92	LEASE AUTO	518.01
04-29	2119890651	SAMS PROPERTIES	04/01/92–04/30/92	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
04-30	2118940097	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		86.90
04-30	2119930867	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930868	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		883.71
04-30	2119930866	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		450.00
04-30	2119930864	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		54.65
04-30	2119930865	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		319.64
04-30	2120900305	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		963.49
04-30	2120920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		32.50
04-30	2121950269	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		729.64
05-05	2126200004	GTE SOUTH	04/28/92–05/28/92	TOLLS	134.31
05-08	2129420005	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.23
05-11	2128870024	SANDRA K EDWARDS	04/24/92–04/26/92	REIMBURSMENT:OUT OF DISTRICT CAR RENTAL AND GAS WHILE ATTENDING EAST KENTUCKY LEADERSHIP CONF..	51.09
05-12	2129400019	CANTRELL/CUTTER PRINTING, INC.	04/10/92	VETERANS HEALTH BENEFITS MAILING	289.46
05-12	2129400020	SANDRA K EDWARDS	04/27/92–04/28/92	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 308 MILES AT .23 PER	70.84
05-12	2129400021	Do	04/28/92	MEAL IN DISTRICT OVERNIGHT TRAVEL	4.31
05-12	2129400016	KENTUCKY UTILITIES	03/13/92–04/14/92	UTILITIES FOR DO	118.59
05-12	2129400017	Do	03/13/92–04/14/92	UTILITIES FOR DO	102.27
05-12	2129400018	THE H.T. HACKNEY COMPANY	04/08/92	SUPPLIES FOR DO	15.30
05-12	2132300022	CELLULAR ONE	04/13/92–05/12/92	CELLULAR PHONE IN DO	211.72
05-12	2132300017	CENTRAL KENTUCKY OFFICE EQUIPMENT	04/13/92	SURGE PROTECTOR FOR DO COMPUTER	22.45
05-12	2132300016	FALCON CABLE TV	05/01/92–05/31/92	CABLE FOR DO	21.00
05-12	2132300023	FEDERAL EXPRESS CORP.	04/03/92	SHIPPING	7.49
05-12	2132300015	Do	04/16/92	SHIPPING	6.16
05-12	2132300021	JOHN CONTI COFFEE	04/16/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DO	44.49
05-12	2132300019	KENTUCKY JOURNAL OF POLITICS AND ISSUES	04/21/92–04/21/93	SUBSCRIPTION	150.00
05-12	2132300020	LINDA ANNE BARNHILL	05/01/92–05/31/92	DO CLEANING	220.00
05-12	2132300018	SUSANNE STAGG	04/30/92–05/01/92	REIMBURSEMENT: ATTENDANCE FEE FOR CONGRESSIONAL RESEARCH SERVICE TRAINING	100.00
05-12	2132300014	THE COMMONWEALTH JOURNAL	05/05/92–05/03/93	SUBSCRIPTION RENEWAL	72.60
05-29	2148400015	JOHN CONTI COFFEE	04/29/92	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT USE IN DO	44.49
05-29	2148400016	Do	05/07/92	COFFEE AND RELATED SUPPLIES FOR CONSTITUENT USE IN DO	44.17
05-29	2148400018	IRENE S. SCHINDLER	04/20/92–04/23/92	TAXI FARES IN DISTRICT	29.70
05-29	2148400017	Do	04/21/92–04/22/92	LODGING EXPENSES WHILE IN DISTRICT FOR MEETINGS	42.33

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148400019	THE H.T. HACKNEY COMPANY	05/05/92	CUPS FOR COFFEE FOR CONSTITUENT USE IN DO	13.22
05-29	2148400020	Do	05/05/92	CLEANING SUPPLIES FOR DO	94.02
05-29	2148820026	FEDERAL EXPRESS CORP.	05/06/92	SHIPPING	3.75
05-29	2148820024	JOHN CONTI COFFEE	05/11/92	COFFEE SUPPLIES FOR CONSTITUENTUSE IN DO	27.60
05-29	2148820025	Do	05/13/92	COFFEE FOR CONSTITUENT USE IN DO	16.57
05-29	2148820022	KENTUCKY UTILITIES CO.	04/14/92-05/14/92	UTILITIES FOR DO #003098-0118	123.73
05-29	2148820023	Do	04/14/92-05/14/92	UTILITIES FOR DO #002098-0119	57.28
05-29	2148890649	GMAC	05/01/92-05/30/92	LEASE AUTO	518.01
05-29	2148890648	SAMS PROPERTIES	05/01/92-05/30/92	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
05-31	2147940074	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		118.20
05-31	2149900299	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,681.63
05-31	2149920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		83.20
05-31	2149930873	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930874	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		581.50
05-31	2149930872	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149930870	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		54.65
05-31	2149930871	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		987.52
05-31	2151950254	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		858.71
06-03	2149510022	ASHLAND PLAZA HOTEL	04/24/92-04/26/92	FOOD/LODGING FOR STAFF MEMBER-SANDRA EDWARDS WHILE AT CONFERENCE IN KY	101.47
06-03	2149510024	FEDERAL EXPRESS CORP.	05/04/92	SHIPPING	13.00
06-03	2149510025	DONALD EDWIN GIRDLER	04/06/92-04/21/92	REIMBURSMENT: TRAVEL IN PRIVATE AUTPO IN DISTRICT 901 MILES X .23	207.23
06-03	2149510026	Do	04/30/92	TRAVEL TO AIRPORT FOR MEMBER 156 .23	35.88
06-03	2149510027	KENTUCKY PRESS SERVICE	04/01/92-04/30/92	CLIPPING SERVICE	78.21
06-03	2149510023	SOUTH CENTRAL BELL	04/16/92	TELEPHONE CHARGES TO CREDIT CARD BILLING	1.57
06-09	2160430014	DINERS CLUB	02/20/92	ONE WAY AIRFARE FOR MEMBER WASHINGTON-LEXINGTON #9242	306.00
06-09	2160430015	Do	03/06/92-03/09/92	ROUNDTRIP AIRFARE FOR MEMBER; WASH/LEX/WASH #0441	314.00
06-09	2160430020	Do	03/13/92-03/16/92	ROUNDTRIP AIRFARE FOR MEMBER - WASH/LEX/WASH #1181	314.00
06-09	2160430017	Do	03/20/92-03/23/92	ROUNDTRIP AIRFARE FOR MEMBER, WASH/LEX/WASH #1734	314.00
06-09	2160430019	Do	03/22/92-03/25/92	FOOD/LODGING FOR STAFF MEMBER, MARIESSA VAUGHN WHILE IN DC FOR COMPUTER TRAINING	261.83
06-09	2160430021	Do	03/22/92-03/25/92	ROUNDTRIP AIRFARE FOR STAFF EMMBER, MARIESSA VAUGHN, FOR TRAINING LEX-DC #5425	314.00
06-09	2160430018	Do	03/26/92-03/31/92	ROUNDTRIP AIRFARE FOR MEMBER, WASH/LEX/WASH #2286	314.00
06-09	2160430022	Do	04/02/92-04/06/92	ROUNDTRIP AIRFARE FOR MEMBER, WASH/LEX/WASH 2772	314.00
06-09	2160430023	Do	04/27/92	ONE WAY AIRFARE FOR MEMBER, LEX/WASH #2408	151.00
06-23	2171210017	JULIA A CASEY	05/04/92	REIMBURSEMENT: BATTER FOR MEMBER'S REMOTE	4.17
06-23	2171210014	CELLULAR ONE	05/13/92-06/12/92	CELLULAR PHONE OF DO	130.20
06-23	2171210011	MARTY TOWLES DRIESLER	04/17/92-05/30/92	REIMBURSEMENT COFFEE/SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	32.46
06-23	2171210012	FALCON CABLE TV	06/01/92-06/30/92	CABLE FOR DO	21.00
06-23	2171210008	FEDERAL EXPRESS CORP.	05/27/92	SHIPPING	6.42
06-23	2171210016	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/19/92	TONER CARTRIDGTES FOR FAX MACHINE	348.75
06-23	2171210013	H&M ELECTRICITY INC.	05/11/92	PULLED CABLE FOR COMPUTERS INSTALLED	196.89
06-23	2171210029	JOHN CONTI COFFEE	05/27/92	COFFEE FOR CONSTITUENT USE IN DO	53.69
06-23	2171210009	KENTUCKY PRESS SERVICE	04/30/92-05/31/92	CLIPPING SERVICE	84.40
06-23	2171210020	NATIONAL REGISTER PUBLISHING CO.	09/01/92-08/31/93	SUBSCRIPTION RENWEAL	176.55
06-23	2171210028	THE BEATTYVILLE ENTERPRISE	06/30/92-06/29/93	SUBSCRIPTION RENEWAL	13.75

06-23	2171210018	THE COURIER-JOURNAL	06/19/92–06/18/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	262.00
06-23	2171210010	THE H.T. HACKNEY COMPANY	06/04/92	CLEANING SUPPLIES FOR DO	93.30
06-29	2178890648	GMAC	06/01/92–06/30/92	LEASE AUTO	518.01
06-29	2178890647	SAMS PROPERTIES	06/01/92–06/30/92	RENT: 203 E. MOUNT VERNON ST. SOMERSET, KY	1,506.00
06-30	2180940077	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		3.50
06-30	2181210024	DINERS CLUB	04/10/92–04/27/92	MEMBER TRAVEL WASHINGTON/LEXINGTON/WASHINGTON ROUNDTRIP AIR FARE #3236/3469	457.00
06-30	2181210025	Do	04/30/92–05/05/92	MEMBER TRAVEL WASHINGTON/LEXINGTON/WASHINGTON, ROUNDTRIP AIRFARE #4835	496.00
06-30	2181210026	Do	05/07/92–05/11/92	MEMBER TRAVEL, WASHINGTON/LEXINGTON/WASHINGTON ROUNDTRIP AIRFARE, #6057	463.00
06-30	2181210027	Do	05/14/92–05/19/92	MEMBER TRAVEL WASH/LEXINGTON/WASHINGTON ROUNDTRIP AIRFARE #6375	314.00
06-30	2181210028	Do	05/22/92–05/26/92	MEMBER TRAVEL, WASHINGTON/LEXINGTON/WASHINGTON ROUNDTRIP AIRFARE #6589	314.00
06-30	2181210029	Do	05/27/92	MEMBER HTRAVEL, LEXINGTON/WASHINGTON ONE WAY AIRFARE, #6614	157.00
06-30	2181210019	FEDERAL EXPRESS CORP.	06/10/92	SHIPPING ACCT 131715129	5.23
06-30	2181210017	DONALD EDWIN GIRDLER	05/07/92–05/27/92	AREIMBURSEMENT TRAVEL IN PRIVATE AUTO IN DISTRICT 754 @ 23	173.42
06-30	2181210021	JOHN CONTI COFFEE	06/10/92	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	33.14
06-30	2181210022	KENTUCKY UTILITIES CO	05/14/92–06/15/92	UTILITIES FOR DO	71.96
06-30	2181210023	Do	05/14/92–06/15/92	UTILITIES FOR DO	131.59
06-30	2181210020	LINDA ANNE BARNHILL	06/01/92–06/30/92	CLEANING SERVICE FOR DO	220.00
06-30	2181210018	ROBERT LUSTER MITCHELL	05/06/92–05/27/92	REIMBURSEMENT TRAVEL IN PRIVATE AUTO 371 MILES @ 23¢ PER MILE	85.33
06-30	2181900294	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,259.22
06-30	2181920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		65.65
06-30	2181930870	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181930871	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		864.83
06-30	2181930869	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00
06-30	2181930867	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		54.65
06-30	2181930868	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		967.63
06-30	2182950255	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		449.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	112,331.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,150.79
TOTAL	**142,482.19**

OFFICE OF THE HON. DANA ROHRABACHER

SALARIES

BEHRENDS, PAUL D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,706.00
BROWNLEE, MARY D	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,649.99
CURRAN, GARY L	04/01/92–06/30/92	CHIEF OF STAFF	18,546.51
DYKEMA, RICHARD T	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT/LEGIS DIRECTOR	6,420.51
GURECKAS, MICHAEL G	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	7,980.75
HOLLINGSWORTH, KATHLEEN M	04/01/92–06/30/92	DISTRICT DIRECTOR	18,546.51
JOHNSON, STEVAN W	04/01/92–06/30/92	PERSONAL ASSISTANT	6,951.50
KATSURINIS, STEPHEN	04/01/92–06/01/92	LEGISLATIVE ASSISTANT	5,900.73
Do	06/02/92–06/30/92	LEGISLATIVE COUNSEL	2,805.27
KYGER, TIMOTHY B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,706.00
NEUGEBAUER, DALE	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	7,568.01
ROGERS, ELEANOR G	04/01/92–06/12/92	STAFF ASSISTANT	4,231.20
RUDY, TONY C	04/01/92–06/30/92	PRESS SECRETARY/LEGIS ASST	9,573.24
SANCHEZ, BARBARA ANNE	04/01/92–06/30/92	SYSTEMS MANAGER	7,709.25
STROM, RONALD	04/01/92–06/30/92	FEDERAL PROGRAMS ASSISTANT	6,570.51
WATSON, LISA MARIE	04/01/92–06/30/92	STAFF ASSISTANT	5,436.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANA ROHRABACHER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087490008	AIRBORNE EXPRESS	02/17/92-02/18/92	OVERNIGHT DELIVERY SERVICE FROM THE DISTRICT OFFICE TO THE DC OFFICE	12.25
04-03	2087490007	EXECUTIVE PARK	03/10/92	PURCHASE AND DELIVERY OF KEYS FOR THE DISTRICT OFFICE	9.00
04-03	2087490009	FEDERAL EXPRESS CORP.	03/05/92-03/06/92	OVERNIGHT DELIVERY SERVICE FROM THE DC OFFICE TO THE DISTRICT OFFICE	3.99
04-03	2087490010	DANA ROHRABACHER	03/20/92-03/20/92	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER 70 MILES X .275	19.25
04-03	2087490006	Do	03/20/92-03/23/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICR (DC--LA--DC)	371.00
04-06	2092260014	ENTERPRISE RENT-A-CAR	03/13/92-03/19/92	MEMBER'S USE OF RENTAL CAR WHILE IN DISTRICT	233.95
04-06	2092260032	FEDERAL EXPRESS CORP.	03/10/92-03/11/92	OVERNIGHT DELIVERY OF TWO PACKAGES TO THE DC OFFICE	7.50
04-06	2092260015	DANA ROHRABACHER	03/27/92-03/30/92	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTRICT (DC-LA-DC)	376.00
04-06	2092260016	Do	03/27/92-03/30/92	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ 27.5¢ PER MILE)	19.25
04-07	2094300029	RONALD STROM	11/22/91-11/22/91	PARKING FOR DISTRICT STAFFER, RON STROM, WHILE ATTENDING A SEMINAR IN LA	9.00
04-07	2098500004	PACTEL CELLULAR - LA	03/22/92-04/21/92	TELEPHONE SERVICE	176.74
04-09	2100400002	AT&T	04/01/92	TOLL LELEPHONE SERVICE	2.36
04-09	2100410023	TONY C RUDY	04/02/92-04/06/92	ROUNDTRIP AIRFARE FOR DC STAFFER, TONY RUDY, TO THE DISTRICT DC/ORANGE COUNTY/DC	366.00
04-09	2100410024	Do	04/02/92-04/06/92	HOTEL FOR TONY RUDY WHILE IN THE DISTRICT	261.09
04-09	2100410025	Do	04/02/92-04/06/92	MEALS FOR TONY RUDY WHILE IN THE DISTRICT	154.06
04-10	2100840017	MARY D BROWNLEE	03/18/92	PURCHASE OF 1991-1992 SCHOOL DIRECTORY FOR USE IN THE DISTRICT OFFICE	6.00
04-10	2100840009	Do	03/25/92-03/25/92	MILEAGE OUT OF DISTRICT FOR STAFFER, MARY BROWNLESS, TO DELIVER PAPER WORK TO THE INS THAT WAS LOST.	14.30
04-10	2100840016	ENTERPRISE RENT-A-CAR	03/20/92-03/23/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT.	90.51
04-10	2100840015	FEDERAL EXPRESS CORP.	03/16/92-03/19/92	OVERNIGHT DELIVERY OF 3 PACKAGES FROM THE DC OFFICE TO THE DISTRICT OFFICE	23.51
04-10	2100840013	DANA ROHRABACHER	04/03/92-04/06/92	MEMBER'S ROUNDTRIP AIRFARE TO THE DISTIRCT. (DC-OC-DC)	366.00
04-10	2100840023	SPARKLETTS DRINKING WATER	02/01/92	WATER AND COOLER RENTAL FOR THE TORRANCE DISTRICT OFFICE	26.58
04-10	2100840014	THOMAS J LANKFORD	03/16/92	PRINTING OF BUSINESS CARDS FOR THE ENTIRE DISTRICT OFFICE STAFF. (6--KH,MB,LW,DN,MG,RS)	264.00
04-29	2119890647	HUNTINGTON EXECUTIVE PARK	04/01/92-04/30/92	RENT - 16162 BEACH BLVD #304W HUNTINGTON BEACH, CA	2,224.00
04-30	2119932025	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119932026	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		645.52
04-30	2119932024	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119932023	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		978.25
04-30	2120900603	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,471.64
04-30	2121950154	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		273.65
05-08	2127300006	ARROWHEAD DRINKING WATER	03/03/92-03/31/92	WATER FOR COOLER RENTAL FOR USE IN THE HUNTINGTON BEACH DO	123.25
05-08	2127300010	BELL ATLANTIC MOBILE SYSTEMS	03/09/92-04/02/92	MEMBER USE OF CELLULAR TELEPHONE IN DC	49.56
05-08	2127300011	RICHARD T DYKEMA	04/13/92-04/26/92	R/T AIRFARE FOR DC STAFFER TO THE DISTRICT DC/LAX/DC	376.00
05-08	2127300012	Do	04/13/92-04/26/92	RENTAL CAR WHILE IN THE DISTRICT	164.52
05-08	2127300014	Do	04/13/92-04/26/92	PARKING FOR CAR AT DULLES AIRPORT WHILE IN THE DISTRICT	67.00
05-08	2127300007	ENTERPRISE RENT-A-CAR	03/27/92-03/30/92	MEMBER USE OF RENTAL CAR WHILE IN THE DISTRICT	136.43
05-08	2127300009	Do	04/03/92-04/06/92	MEMBER USE OF RENTAL CAR WHILE IN THE DISTRICT	120.68
05-08	2127300013	INTELLIGENT SOLUTIONS	04/17/92	PURCHASE OF 6 CABLE AND ENDS FOR RELOCATION TO THE HUNTINGTON BEACH DO	180.00
05-08	2127300005	DANA ROHRABACHER	04/10/92-04/28/92	R/T AIRFARE FOR THE MEMBER TO THE DISTRICT DC/ORD/SNA/ORD/DC	366.00
05-08	2127300008	RONALD STROM	03/06/92-03/29/92	MILEAGE FOR 2 SEPARATE MEETINGS FOR STAFFER WHILE ON OFFICIAL BUSINESS IN DISTRICT90 MILES AT .275 PER.	24.75
05-08	2129360007	PACTEL CELLULAR - LA	04/22/92-05/21/92	LOCAL TELEPHONE SERVICE	281.88
05-13	2133230022	AT&T INFORMATION SYSTEMS	03/20/92-04/19/92	LEASE AND RENTAL CHARGES FOR THE DISTRICT OFFICE	253.50

05-13	2133230021	DANA ROHRABACHER	05/01/92–05/05/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DCA-ORD-DCA)	366.00
05-14	2134260012	AT&T	03/21/92–04/16/92	MEMBER'S USE OF CAR PHONE WHILE IN DC	2.89
05-14	2134260011	ENTERPRISE RENT-A-CAR	04/10/92–04/29/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	362.04
05-14	2134260013	DANA ROHRABACHER	05/07/92–05/11/92	MEMBER'S ROUNDTRIP AIRFARE TO DISTRICT (DC-LAX-DC)	376.00
05-14	2134260014	Do	05/07/92–05/11/92	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ 27.5¢ PER MILE)	19.25
05-26	2142840012	ACCURACY IN MEDIA, INC	05/13/92	PURCHASE OF ONE ACCURACY IN MEDIA RADIO TALK SHOW DIRECTORY FOR USE IN THE DC OFFICE	6.95
05-26	2142840008	ARROWHEAD DRINKING WATER	04/13/92–04/30/92	WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE	61.20
05-26	2142840006	ENTERPRISE RENT-A-CAR	05/01/92–05/05/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	156.18
05-26	2142840009	Do	05/07/92–05/12/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	156.18
05-26	2142840007	FEDERAL EXPRESS CORP	04/23/92–04/28/92	OVERNIGHT DELIVERY SERVICES OF TWO PACKAGES TO THE DISTRICT	10.46
05-26	2142840011	Do	05/05/92–05/06/92	OVERNIGHT DELIVERY OF TWO PACKAGES	9.22
05-26	2142840010	DANA ROHRABACHER	05/14/92–05/19/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LAX-DC)	371.00
05-29	2148890644	HUNTINGTON EXECUTIVE PARK	05/01/92–05/30/92	RENT - 16162 BEACH BLVD #304W HUNTINGTON BEACH, CA	2,224.00
05-31	2147940187	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		49.58
05-31	2149900577	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,489.67
05-31	2149932041	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		225.00
05-31	2149932042	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		731.28
05-31	2149932040	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149932039	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,551.86
05-31	2151950146	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		210.09
06-03	2149510028	DANA ROHRABACHER	05/21/92–05/26/92	ROUNDTRIP AIRFARE FOR THE MEMBER OTO THE DISTRICT (DC-LAX-DC)	376.00
06-03	2149510029	Do	05/21/92–05/26/92	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ .275)	19.25
06-03	2153840017	AIRBORNE EXPRESS	04/28/92	OVERNIGHT DELIVERY OF A PACKAGEFROM THE DISTRICT OFFICE TO THED.C. OFFICE	13.00
06-03	2153840016	FEDERAL EXPRESS CORP	04/07/92–04/08/92	OVERNIGHT DELIVERY OF ONE PACKAGE TO THE DISTRICT OFFICE	3.75
06-03	2153840018	DANA ROHRABACHER	05/14/92–05/18/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	182.36
06-03	2153840019	THE ORANGE COUNTY REGISTER	05/18/92–11/16/92	SIX MONTH SUBSCRIPTION TO THE ORANGE COUNTY REGISTER FOR THE HUNTINGTON BEACH DISTRICT OFFICE	54.00
06-11	2162580002	AT&T	04/24/92–05/18/92	TOLLS	4.63
06-11	2162580001	PACTEL CELLULAR - LA	05/22/92–06/21/92	CELLULAR PHONE SERVICE	365.34
06-19	2170210024	FEDERAL EXPRESS CORP	05/21/92–05/21/92	OVERNIGHT DELIVERY OF ONE PACKAGE	6.16
06-19	2170210025	Do	05/26/92–05/29/92	OVERNIGHT DELIVERY SERVICE OF 4 SEPARATE PACAKAGES TO THE DISTRICT	23.66
06-19	2170210026	DANA ROHRABACHER	05/21/92–05/26/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	199.06
06-19	2170210020	Do	05/28/92–06/03/92	TRAVEL TO AND FROM DULLES AIRPORT FOR MEMBER 70 MILES @ 27.5¢ PER MILE	19.25
06-19	2170210021	Do	05/28/92–06/03/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LA-DC)	376.00
06-19	2170210030	Do	05/28/92–06/03/92	MEMBER'S USE OF RENTAL CAR WHIEL IN THE DISTRICT	161.63
06-19	2170210027	Do	06/04/92	MEMBER'S MEAL WHILE IN A WORKING MEETING WITH NSA ADMINISTRATOR DAN GOLDEN	37.00
06-19	2170210022	Do	06/07/92–06/08/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LA-DC)	348.00
06-19	2170210023	Do	06/07/92–06/08/92	TRAVEL TO AND FROM DULLES AIRPORT HFOR THE MEMBER (70 MILES @ 27.5¢ PER MILE)	19.25
06-24	2175380001	ARROWHEAD DRINKING WATER	05/12/92–05/31/92	WATER AND COOLER RENTAL FOR THE DISTRICT OFFICE	69.77
06-24	2175380003	AT&T INFORMATION SYSTEMS	04/20/92–05/19/92	LEASE AND RENTAL CHARGES FOR THE HUNTINGTON BEACH DISTRICT OFFICE	253.50
06-24	2175380002	CONGRESS DAILY	06/01/92–12/31/92	32 WEEKS SUBSCRIPTION FOR USE IN THE WASHINGTON OFFICE	236.00
06-24	2175380004	HUMAN EVENTS	06/02/92–06/02/93	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS FOR USE IN THE WASHINGTON OFFICE	40.00
06-24	2175820019	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MEMBER'S USE OF CELLULAR TELEPHONE WHILE IN DC	18.57
06-24	2175820020	FEDERAL EXPRESS CORP	05/29/92–05/30/92	OVERNIGHT DELIVERY ON ONE PACKAGE FROM DC TO THE DISTRICT	17.10
06-24	2175820022	PUBLIC RELATIONS PLUS, INC	05/05/92	PURCHASE OF THE 1992 METRO CALIFORNIA MEDIA GUIDE	136.00
06-24	2175820018	DANA ROHRABACHER	06/06/92–06/08/92	MEMBER'S USE OF RENTAL CAR WHILE IN THE DISTRICT	86.96
06-24	2175820021	RONALD STROM	05/07/92–05/07/92	MILEAGE AND PARKING FOR DISTRICT STAFFER TO ATTEND A FEMA BRIEFING OUTSIDE OF THE DISTRICT	17.65
06-25	2176740002	DANA ROHRABACHER	06/18/92–06/21/92	ROUNDTRIP AIRFARE FOR THE MEMBER TO THE DISTRICT (DC-LA-DC)	376.00
06-25	2176740003	Do	06/18/92–06/21/92	TRAVEL TO AND FROM DULLES AIRPORT FOR THE MEMBER (70 MILES @ .275)	19.25
06-26	2177600020	Do	05/14/92	MEALS WITH THE MEMBER AND CONSTITUENT WHILE IN A MEETING DISCUSSING MATTERS CONCERNING THE DISTRICT.	16.65
06-26	2177600019	Do	05/26/92	MEMBER'S USE OF AIR TELEPHONE WHILE ON OFFICIAL BUSINESS	20.60
06-29	2178890643	HUNTINGTON EXECUTIVE PARK	06/01/92–06/30/92	RENT - 16162 BEACH BLVD #304W HUNTINGTON BEACH, CA	2,224.00
06-30	2181900572	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,491.17
06-30	2181932033	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		225.00
06-30	2181932034	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,002.84
06-30	2181932032	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		315.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DANA ROHRABACHER—Con.					
06-30	2181932031	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,506.92
06-30	2182950148	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		867.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	134,302.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,931.99
				TOTAL	**166,234.72**
OFFICE OF THE HON. ILEANA ROS-LEHTINEN					
SALARIES					
		DELPORTILLO, ALONSO R	04/01/92-06/30/92	DISTRICT ASSISTANT	6,774.99
		EPLEY, MARK D	04/01/92-05/03/92	LEGISLATIVE ASSISTANT	2,333.33
		ESTOPINAN, ARTURO A	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,425.01
		FONT, LUIS	04/01/92-06/30/92	DIRECTOR OF CONSTITUENT SERVICES	7,374.99
		GIOIA, PETER G	04/20/92-06/30/92	LEGISLATIVE ASSISTANT	5,325.00
		HALL, MARJORIE A	04/01/92-06/30/92	STAFF ASSISTANT	4,333.34
		HERNANDEZ, MAURICE R	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,625.00
		LAHEY, CHARLES E, III	05/27/92-06/30/92	TEMPORARY EMPLOYEE	2,266.67
		LAWSON, STEFANIE	05/12/92-06/11/92	LBJ CONGRESSIONAL INTERN	1,210.00
		Do	06/12/92-06/19/92	D.C. INTERN	322.67
		MAGGIO, ANITA SARAH	04/01/92-06/30/92		9,062.49
		MANACH, JORGE A	04/01/92-04/30/92	D.C. INTERN	450.00
		MUNOZ, DEBORAH R	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		MUSGROVE, DEBRA L	04/01/92-06/30/92	DISTRICT DIRECTOR	9,375.00
		NASS, LISA	06/17/92-06/30/92	D.C. INTERN	564.67
		NODAL, ELIZABETH C	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	1,833.33
		NUNEZ, BEATRIZ	04/01/92-06/30/92	APPOINTMENT SECRETARY	6,666.66
		O'CALLAGHAN, JAMES J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
		PERRY, DEBBIE L	04/01/92-05/04/92	LEGISLATIVE ASSISTANT	2,512.23
		PUCCERELLA, EDWARD J	06/12/92-06/30/92	LBJ CONGRESSIONAL INTERN	766.33
		ROBERTS, RUSSELL L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,500.01
		SANZ, MAYTEE	04/01/92-06/30/92	STAFF ASSISTANT	6,382.50
		STEPHENS, DARRYL R	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,499.99
		TAMARGO, MAURICIO J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR & COUNSEL	13,500.00
		VAZQUEZ, MERCEDES A	04/01/92-06/30/92	CONGRESSIONAL AIDE	7,125.00
EXPENSES					
04-03	2092430011	A-1 ETRON, INC	01/15/92	OFFICE SUPPLIES FOR DO	22.00
04-03	2092430010	BELL SOUTH MOBILITY INC	02/28/92-03/28/92	SERVICE CHARGE	238.72

04-03	2092430026	CULLIGAN	02/05/92-02/25/92	RENTAL COOLER AND DELIVERIES	34.70
04-03	2092430018	ARTURO A ESTOPINAN	02/05/92-02/26/92	IN-DISTRICT TRAVEL 115 MILES -.25@	28.75
04-03	2092430019	Do	02/05/92-02/26/92	IN-DISTRICT TRAVEL TOLLS	2.00
04-03	2092430014	FEDERAL EXPRESS CORP.	02/25/92-02/26/92	PRIORITY PACK	10.46
04-03	2092430015	Do	02/25/92-02/26/92	OVERNIGHT SHIPMENT FROM DO TO WASH	4.80
04-03	2092430031	Do	02/26/92-02/27/92	OVERNIGHT SHIPMENT TO MIAMI	8.02
04-03	2092430013	Do	03/02/92-03/03/92	PRIORITY PACK	8.95
04-03	2092430020	MARJORIE A HALL	01/21/92-01/28/92	IN-DISTRICT TRAVEL 56 MILES AT .25@	14.00
04-03	2092430021	Do	02/11/92-02/28/92	IN-DISTRICT TRAVEL 62 MILES AT .25@	15.50
04-03	2092430022	Do	03/09/92-03/16/92	IN-DISTRICT TRAVEL 60 MILES AT .25@	15.00
04-03	2092430017	MIAMI HERALD	02/04/92-02/05/93	SUBSCRIPTION FOR WASH OFFICE - WEEKEND, ONE YEAR	192.40
04-03	2092430008	BEATRIZ NUNEZ	02/28/92	LUNCH WITH CONSTITUENT FOR MEMBER	27.14
04-03	2092430012	OFFICE DEPOT, INC.	02/15/92	OFFICE SUPPLIES FOR DO	313.83
04-03	2092430009	ILEANA ROS-LEHTINEN	03/12/92	REIMBURSEMENT FOR PHOTO FOR NEWS RELEASE	41.88
04-03	2092430023	THOMAS J LANKFORD	02/26/92	LABEL NEWSLETTER	189.11
04-03	2092430024	Do	02/28/92	REORDER CARDS	97.50
04-03	2092430025	Do	03/05/92	NEWSLETTER	1,994.08
04-03	2092840011	JAMES J O'CALLAGHAN	02/19/92-02/23/92	ROUNDTRIP TICKET FROM WASHINGTON TO MIAMI AND RETURN	295.00
04-03	2092840013	RUSSELL L ROBERTS	03/05/92	ONE WAY TICKET FROM WASHINGTON TO MIAMI	129.00
04-03	2092840015	Do	03/05/92-03/09/92	RENTAL CAR WHILE IN DO	119.49
04-03	2092840014	Do	03/09/92	ONE WAY TICKET FROM MIAMI TO WASHINGTON	129.00
04-03	2092840016	Do	03/09/92	GAS FOR RENTAL CAR WHILE IN DO	11.80
04-03	2092840017	Do	03/09/92	PARKING WHILE IN DO	1.06
04-03	2092840012	ILEANA ROS-LEHTINEN	02/28/92	REIMBURSEMENT FOR PHOTOS FOR NEWSRELEASE	25.25
04-03	2092840009	Do	03/20/92	ONE WAY TICKET FROM WASHINGTON TO MIAMI	129.00
04-03	2092840010	Do	03/25/92	ONE WAY TICKET FROM MIAMI TO WASHINGTON	129.00
04-03	2093300021	Do	03/26/92	ONE WAY TICKET FROM DC TO MIAMI	129.00
04-03	2093300022	Do	03/26/92	CABFARE TO AIRPORT	11.00
04-03	2093300023	Do	03/31/92	ONE WAY TICKET FROM MIAMI TO DC	129.00
04-09	2100410026	Do	04/02/92	ONE WAY TICKET FROM WASH TO MIAMI	129.00
04-10	2101230013	POSTMASTER	04/01/92	POSTAGE 100-29¢	29.00
04-16	2091820008	Do	03/20/92	POSTAGE-200-.29 STAMPS	58.00
04-16	2105810022	FEDERAL EXPRESS CORP.	03/17/92	SHIPMENT PP	7.09
04-16	2105810023	Do	03/17/92	SHIPMENT SB	6.42
04-16	2105810027	Do	03/17/92	PRIORITY LETTER	5.23
04-16	2105810024	Do	03/18/92	SHIPMENT PP	7.09
04-16	2105810025	Do	03/19/92	OVERNIGHT LETTER	3.75
04-16	2105810026	Do	03/19/92	SHIPMENT PB	7.09
04-16	2105810028	Do	03/23/92	PRIORITY LETTER	5.23
04-16	2105810029	Do	03/25/92	SHIPMENT PB	7.09
04-16	2105810020	ILEANA ROS-LEHTINEN	04/06/92-04/07/92	ROUNDTRIP TICKET FROM MIAMI TO WASHINGTON AND RETURN	258.00
04-16	2105810021	Do	04/08/92	ONE WAY TRIP FROM MIAMI TO WASHINGTON	129.00
04-16	2106830015	BELLSOUTH MOBILITY	03/28/92-04/30/92	MONTHLY CHARGES	241.83
04-16	2106830016	CULLIGAN	03/25/92	MARCH CHARGES	61.80
04-16	2106830017	JAMES J O'CALLAGHAN	02/27/92-03/01/92	RENTAL CAR WHILE IN DO	89.62
04-16	2106830018	DEBBIE L PERRY	04/03/92-04/06/92	ROUNDTRIP TICKET FROM WASHINGTON TO MIAMI AND RETURN	258.00
04-16	2106830019	Do	04/06/92	CAB FARE FROM AIRPORT TO OFFICE	10.00
04-16	2106830020	THOMAS J LANKFORD	01/29/92	LETTERHEAD-NEWS RELEASE	78.30
04-16	2106830021	Do	03/21/92	LABEL NEWSLETTER	390.33
04-23	2112730013	ILEANA ROS-LEHTINEN	04/09/92	ONE WAY TICKET FROM WASH TO MIAMI	129.00
04-23	2112730014	Do	04/09/92	CABFARE TO AIRPORT	12.00
04-29	2119890654	GMAC	04/01/92-04/30/92	LEASE AUTO	445.00
04-29	2119890655	ISC-BUNKER RAMO	04/01/92-04/30/92	RENT: 5757 BLUE LAGON SUITE 200	383.37
04-29	2119890653	WRC PROPERTIES	04/01/92-04/30/92	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,517.24
04-30	2118940199	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		642.96
04-30	2119931715	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931716	(DC TELEPHONE TOLLS CHARGED)	03/01/92–03/31/92		1,170.80
04-30	2119931714	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92–03/31/92		450.00
04-30	2119931712	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/92–03/31/92		38.55
04-30	2119931713	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92–03/31/92		374.22
04-30	2120900523	(EQUIPMENT ALLOWANCE)	04/01/92–04/30/92		582.23
04-30	2120920169	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/92–04/30/92		.65
04-30	2121950197	(STATIONERY ALLOWANCE CHARGED)	04/01/92–04/30/92		855.04
05-11	2128870029	LUIS FONT	01/27/92	IN-DISTRICT TRAVEL 10 MILES AT .25	2.50
05-11	2128870028	MARJORIE A HALL	03/27/92	IN-DISTRICT TRAVEL 14 MILES AT .25	3.50
05-11	2128870025	DARRYL R STEPHENS	01/01/92–01/31/92	IN-DISTRICT TRAVEL 125.5 MI. AT .25	31.38
05-11	2128870026	Do	02/07/92–02/28/92	IN-DISTRICT TRAVEL 154 MILES AT.25	38.50
05-11	2128870027	Do	03/06/92–03/27/92	IN-DISTRICT TRAVEL 96 MILES AT .25	24.00
05-13	2132870016	ILEANA ROS-LEHTINEN	04/26/92	ONE WAY TICKET FROM MIAMI TO WASHINGTON	129.00
05-13	2132870017	Do	04/29/92	ONE WAY TICKET FROM MIAMI TO WASHINGTON	129.00
05-14	2134260019	BELLSOUTH MOBILITY	04/28/92	MONTHLY CHARGES	172.18
05-14	2134260022	ARTURO A ESTOPINAN	04/01/92–04/30/92	IN-DISTRICT TRAVEL 185 MILES @ 25¢ PER MILE	46.25
05-14	2134260023	Do	04/01/92–04/30/92	IN DISTRICT TRAVEL TOLLS	4.75
05-14	2134260020	LUIS FONT	04/07/92–04/29/92	IN-DISTRICT TRAVEL FOR APRIL 88 MILES @ 25¢ PER MILE	22.00
05-14	2134260021	Do	04/07/92–04/29/92	INDISTRICT TRVL 185 MILES @ 25 ¢ PER MILE	.50
05-14	2134260018	ILEANA ROS-LEHTINEN	03/19/92	PHOTO REIMBURSEMENT FOR NEWS ARTICLE	33.07
05-14	2134260017	Do	04/07/92	PHOTO REIMBURSEMENT FOR NEWS ARTICLE	16.32
05-14	2134260015	Do	04/30/92	ONE WAY TICKET FROM WASH. TO MIAMI	129.00
05-14	2134260016	Do	05/06/92	ONE WAY TICKET FROM MIAMI TO WASH	129.00
05-15	2134840001	ARTURO A ESTOPINAN	03/03/92–03/21/92	IN DISTRICT TRAVEL 268.4 MILES AT .25	67.10
05-15	2134840002	Do	03/03/92–03/21/92	IN DISTRICT TRAVEL TOLLS	2.50
05-15	2134840012	LUIS FONT	01/27/92	IN DISTRICT TRAVEL 10 MI. AT .25	2.50
05-15	2134840003	Do	02/04/92–02/27/92	IN DISTRICT TRAVEL 50 MILES AT .25	12.50
05-15	2134840004	Do	03/02/92–03/25/92	IN DISTRICT TRAVEL 84 MILES AT .25	21.00
05-15	2134840005	Do	03/02/92–03/25/92	IN DISTRICT TRAVEL TOLLS	8.50
05-15	2134840006	DEBRA L MUSGROVE	01/02/92–01/23/92	IN DISTRICT TRAVEL 500 MILES AT .25	125.00
05-15	2134840007	Do	01/02/92–01/23/92	IN DISTRICT TRAVEL TOLLS	.50
05-15	2134840011	Do	01/24/92–01/31/92	IN DISTRICT TRAVEL 244 MI. AT .25	61.00
05-15	2134840008	Do	02/01/92–02/29/92	IN DISTRICT TRAVEL 326 MI. AT .25	81.50
05-15	2134840009	Do	02/01/92–02/29/92	IN DISTRICT TRAVEL TOLLS	2.25
05-15	2134840010	Do	03/02/92–03/31/92	IN DISTRICT TRAVEL 349 MI. AT .25	87.25
05-20	2139830018	RUSSELL L ROBERTS	05/07/92–05/11/92	STAFF ROUNDTRIP TICKET FROM WASH. TO MIAMI AND RETURN	258.00
05-20	2139830019	Do	05/08/92–05/11/92	RENTAL CAR WHILE IN DO	121.64
05-20	2139830017	ILEANA ROS-LEHTINEN	05/12/92	MEMBER'S ONE WAY TICKET FROM MIAMI TO WASH	129.00
05-26	2142840013	Do	05/08/92	ONE WAY TICKET FROM WASH. NATL. TO MIAMI	129.00
05-26	2142840014	Do	05/08/92	TAXI FARE TO AIRPORT	12.00
05-26	2142840017	Do	05/13/92	LUNCH WITH CONSTITUENTS	52.15
05-26	2142840015	Do	05/14/92	ONE WAY TRIP FROM WASH. TO MIAMI	166.00
05-26	2142840016	Do	05/14/92	TAXI FARE TO AIRPORT	12.00
05-26	2143380014	CAXTON NEWSPAPERS, INC.	07/01/92–07/01/93	ONE YEAR RENEWAL FOR SUNPOST WASH OFFICE	35.00

05-26	2143380015	CULLIGAN	05/01/92–05/20/92	RENTAL AND DELIVERIES	45.40
05-26	2143380016	FEDERAL EXPRESS CORP	03/31/92	STANDARD LETTER	3.75
05-26	2143380012	OFFICE DEPOT, INC.	03/26/92–04/21/92	SUPPLIES FOR DISTRICT OFFICE	186.67
05-26	2143380010	RUSSELL L ROBERTS	05/11/92	GAS FOR RENTAL CAR WHILE IN DO DURING 5-7 TO 5-11 TRAVEL	8.50
05-26	2143380007	Do	05/13/92–05/18/92	R/T TICKET FROM DC TO MIAMI AND RETURN	332.00
05-26	2143380008	Do	05/13/92–05/18/92	RENTAL CAR WHILE IN DO	165.34
05-26	2143380009	Do	05/18/92	GAS FOR RENTAL CAR WHILE IN DO	14.50
05-26	2143380011	ILEANA ROS-LEHTINEN	05/19/92	ONE WAY TICKET FROM MIAMI TO DC	129.00
05-26	2143380013	STATE FARM INSURANCE CO	05/17/92–11/17/92	POLICY RENEWAL FOR LEASED AUTO	716.94
05-29	2148890651	GMAC	05/01/92–05/30/92	LEASE AUTO	445.00
05-29	2148890652	ISC-BUNKER RAMO	05/01/92–05/30/92	RENT: 5757 BLUE LAGON SUITE 200	383.37
05-29	2148890650	WRC PROPERTIES	05/01/92–05/30/92	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,517.24
05-31	2147940160	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		715.28
05-31	2149900501	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,828.23
05-31	2149931729	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931730	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		905.95
05-31	2149931728	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931726	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		38.55
05-31	2149931727	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		451.26
05-31	2151950186	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,149.94
06-03	2153840020	ILEANA ROS-LEHTINEN	05/21/92	MEMBER'S ONE WAY TICKET FROM WASH. TO MIAMI	129.00
06-03	2153840021	Do	05/27/92	MEMBER'S ONE WAY TICKET FROM MIAMI TO WASH	129.00
06-16	2167810015	Do	05/28/92	ONE WAY TICKET FROM WASH. TO MIAMI	129.00
06-16	2167810016	Do	06/02/92	ONE WAY TICKET FROM MIAMI TO WASH.	129.00
06-16	2167810017	Do	06/05/92	ONE WAY TICKET FROM WASHINGTON TO MIAMI	129.00
06-23	2170390019	BELLSOUTH MOBILITY	05/29/92–06/29/92	MOBILE PHONE	170.53
06-23	2170390024	CULLIGAN	04/29/92–05/13/92	WATER DELIVERIES	26.75
06-23	2170390025	Do	06/01/92–06/30/92	COOLER RENTAL	12.00
06-23	2170390026	ARTURO A ESTOPINAN	05/01/92–05/29/92	IN-DISTRICT TRAVEL 84.5 MILES AT .25 PER VIA PRIVATE AUTO	21.13
06-23	2170390027	Do	05/01/92–05/29/92	IN-DISTRICT TRAVEL - TOLLS VIA PRIVATE AUTO	.50
06-23	2170390028	FEDERAL EXPRESS CORP	03/30/92–04/03/92	PRIORITY LETTERS	38.95
06-23	2170390029	Do	04/20/92–04/30/92	OVERNIGHT LETTER	21.71
06-23	2170390020	SOUTHWEST DISTRIBUTION, INC.	07/01/92–12/31/92	MIAMI HERALD WASH. OFFICE	416.60
06-23	2170390021	THOMAS J LANKFORD	04/13/92	BUSINESS CARDS	85.00
06-23	2170390022	Do	04/21/92	LABEL CARDS	363.47
06-23	2170390023	Do	04/28/92–04/29/92	PRINT LETTER	228.74
06-24	2174580016	POSTMASTER	06/10/92	200 POSTAGE STAMPS AT .29	58.00
06-25	2176740004	FEDERAL EXPRESS CORP	05/01/92–05/06/92	PRIORITY DELIVERIES	16.75
06-25	2176740006	Do	05/06/92–05/07/92	PRIORITY DELIVERIES	9.88
06-25	2176740005	Do	05/12/92–05/14/92	PRIORITY DELIVERIES	15.11
06-25	2176740008	Do	05/20/92–05/21/92	PRIORITY DELIVERIES	56.49
06-25	2176740007	Do	05/26/92–05/29/92	PRIORITY DELIVERIES	25.95
06-25	2176740010	ILEANA ROS-LEHTINEN	06/11/92	ONE WAY TICKET FROM WAS TO MIAMI	129.00
06-25	2176740011	Do	06/16/92	ONE WAY TICKET FROM MIAMI TO WASH	129.00
06-25	2176740012	Do	06/18/92	ONE WAY TICKET FROM WASH TO MIAMI	129.00
06-25	2176740009	THOMAS J LANKFORD	05/26/92	NEWSLETTER	3,160.36
06-26	2177600021	ILEANA ROS-LEHTINEN	06/22/92	ONE WAY TICKET FROM MIAMI TO WASH	129.00
06-29	2178890650	GMAC	06/01/92–06/30/92	LEASE AUTO	445.00
06-29	2178890651	ISC-BUNKER RAMO	06/01/92–06/30/92	RENT: 5757 BLUE LAGON SUITE 200	383.37
06-29	2178890649	WRC PROPERTIES	06/01/92–06/30/92	RENT-5757 BLUE LAGOON DR MAIMI, FL	2,517.24
06-30	2180940154	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		727.92
06-30	2181900497	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		582.23
06-30	2181920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		65.00
06-30	2181931723	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931724	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,113.35
06-30	2181931722	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ILEANA ROS-LEHTINEN—Con.					
06-30	2181931720	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		38.55
06-30	2181931721	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		385.78
06-30	2182950186	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		398.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,976.33
				MEMBERS CLERK HIRE	135,752.88
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,854.07
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-23	2204980001	CRYSTAL-MIAMI	07/10/91-07/23/91	REFUND DUE TO OVERPAYMENT	(49.17)
03-06	2136320011	BELL ATLANTIC MOBILE SYSTEMS	02/04/92	REFUND DUE TO OVERPAYMENT	(11.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(60.27)
				TOTAL	**177,523.01**
OFFICE OF THE HON. CHARLIE ROSE					
SALARIES					
		BENTLEY, JUDITH WILSON	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		CARTER, BETTY S	04/01/92-06/30/92	STAFF ASSISTANT	1,015.95
		DOWD, WILLIAM CURTIS	04/01/92-06/30/92	STAFF ASSISTANT	9,125.01
		EDWARDS, ROBERT	04/01/92-06/30/92	STAFF ASSISTANT	3,999.99
		HARDIMAN, MILTON DELBERT	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		HAYNIE, IESHIA	04/01/92-05/31/92	TEMPORARY EMPLOYEE	1,000.00
		Do	06/01/92-06/30/92	D.C. INTERN	700.00
		HENSHAW, ROBERT GRIFFITH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,250.00
		HILL, NATHANIEL	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,800.00
		HOLLOMAN, JOHN D HALL	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		JACKSON, WAYNE ROBERT	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		JONES, PAMELA C	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		KOONCE, LACY HERMAN, III	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		LAWS-KIRCHMAN, JUDITH	04/01/92-06/30/92	DISTRICT COORDINATOR	8,874.99
		LEGGETTE, JEROME D	06/01/92-06/30/92	TEMPORARY EMPLOYEE	2,200.00
		LIPFORD, VIVIAN ANN	04/01/92-06/30/92	STAFF ASSISTANT	10,749.99
		MCCALL, JOCLEEN A	04/01/92-06/30/92	OFFICE MANAGER	6,500.01

		MYERS, WILLIAM F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,499.99
		SAPP, FRED T	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,600.00
		STRICKLAND, CARMELIA A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,499.99
		TURNER-SCOTT, ANDREA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,750.00
		EXPENSES			
04-03	2084610024	AQUA COOL	02/10/92-02/28/92	WATER SERVICE	20.40
04-03	2084610025	DINERS CLUB	03/07/92-03/07/92	US AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP FOR A. TURNER-SCOTT (0685)	206.00
04-03	2084610021	FEDERAL EXPRESS CORP.	02/24/92-02/27/92	OVERNIGHT MAIL SERVICE	7.50
04-03	2084610022	JOHN D HALL HOLLOMAN	03/09/92-03/09/92	US AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP	206.00
04-03	2084610023	Do	03/09/92-03/09/92	LUNCH MEETING WITH CONSTITUENTS	25.00
04-03	2084610020	CHARLIE ROSE	03/14/92-03/15/92	US AIR TRAVEL WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP	213.00
04-03	2087520028	Do	03/21/92-03/21/92	US AIR TRAVEL TO FAYETTEVILLE, NC FROM WASHINGTON D.C. ROUNDTRIP	206.00
04-03	2092430027	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92-12/31/92	LSO BASIC MEMBERSHIP	700.00
04-03	2092840022	DAVID L ANDRUKITIS	02/19/92	PRINTING OF NEWSLETTERS	314.00
04-03	2092840021	Do	03/12/92-03/18/92	PRINTING OF CALLING CARDS FOR JOHN HOLLOMAN AND MIA STRICKLAND	56.00
04-03	2092840020	DINERS CLUB	03/20/92-03/21/92	AMERICAN AIRLINES TRAVEL FROM WDC TO RALEIGH, NC ROUNDTRIP FORJOHN HOLLOMAN (1705)	186.00
04-03	2092840018	FAYETTEVILLE CABLEVISION	04/01/92-04/30/92	CABLE SERVICE IN DISTRICT	26.60
04-03	2092840019	FEDERAL EXPRESS CORP.	03/11/92-03/12/92	OVERNIGHT MAIL SERVICE	13.35
04-06	2092260017	CHARLIE ROSE	03/31/92-03/31/92	US AIR TRAVEL--WILMINGTON, NC/WASHINGTON, DC ONE WAY	110.00
04-08	2094870014	DINERS CLUB	03/30/92-03/30/92	RENTAL CAR USED IN DISTRICT	29.12
04-08	2094870015	Do	03/30/92-03/30/92	US AIR FARE FROM WASHINGTON,DC TO FAYETTEVILLE, NC ROUNDTRIP FOR A. TURNER-SCOTT	206.00
04-08	2094870018	FEDERAL EXPRESS CORP.	03/16/92-03/19/92	OVERNIGHT MAIL SERVICE	22.23
04-08	2094870017	WAYNE ROBERT JACKSON	03/12/92-03/18/92	TRAVEL IN DISTRICT-230 MILES AT$.25	57.50
04-08	2094870016	JOCLEEN A MCCALL	03/09/92-03/09/92	DINNER MEETING WITH CONSTITUENTS	78.00
04-08	2094870013	VISION CABLE	04/01/92-04/30/92	CABLE SERVICE IN DISTRICT	18.50
04-09	2100380014	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.80
04-16	2091820009	Do	03/16/92	1,000 STAMPS AT $.29 EACH	290.00
04-16	2106410029	CHARLIE ROSE	03/27/92-03/27/92	MILEAGE, WASHINGTON DC TO CAROLINE BEACH, NC ONE WAY 408 MILES X .275	112.20
04-16	2106830028	AQUA COOL	03/04/92-03/31/92	WATER SERVICE	30.80
04-16	2106830025	DINERS CLUB	04/02/92-04/06/92	US AIR TRAVEL FROM WASHINGTON TO FAYETTEVILLE, NC ROUNDTRIP FOR JOCLEEN MCCALL	213.00
04-16	2106830024	Do	04/04/92-04/06/92	US AIR TRAVEL FROM WASHINGTON TO FAYETTEVILLE, NC FOR MIA STRICKLAND ROUNDTRIP	206.00
04-16	2106830022	FEDERAL EXPRESS CORP.	03/19/92-03/25/92	OVERNIGHT MAIL SERVICE	17.16
04-16	2106830029	PAMELA C JONES	03/07/92-03/07/92	TRAVEL IN DISTRICT-70 MILES AT .25	17.50
04-16	2106830026	JOCLEEN A MCCALL	04/02/92-04/06/92	RENTAL CAR WHILE IN DISTRICT	211.68
04-16	2106830027	Do	04/05/92-04/06/92	FUEL FOR RENTAL CAR IN DISTRICT	19.93
04-16	2106830023	TIMES-MESSENGER	04/01/92-04/01/93	NEWSPAPER SUBSCRIPTION, PLEASE SEND TO 218 FEDERAL BLDG., FAYETTEVILLE,NC 28301	11.66
04-23	2113700030	HOUSE RESTAURANT SYSTEM	03/10/92	BREAKFAST MEETING WITH CONSTITUENTS	385.00
04-24	2114300030	CHARLIE ROSE	04/10/92-04/16/92	MILEAGE TRAVEL DC TO CAROLINA BEACH, NC R/T 816 MILES AT .275 PER	224.40
04-27	2115870021	BELL ATLANTIC MOBILE SYSTEMS	02/29/92-03/09/92	MOBILE PHONE SERVICE	61.96
04-27	2115870019	CELLULAR ONE OF WILMINGTON	04/08/92-05/07/92	MOBILE PHONE SERVICE	10.83
04-27	2115870018	DINERS CLUB	04/14/92-04/14/92	US AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ROUNDTRIP FOR A. TURNER-SCOTT (3855)	206.00
04-27	2115870023	WILLIAM CURTIS DOWD	03/07/92-03/23/92	TRAVEL IN DISTRICT-1700 MILES @ .25	425.00
04-27	2115870024	ROBERT EDWARDS	03/07/92-03/09/92	TRAVEL IN DISTRICT-744 MILES AT .25	186.00
04-27	2115870020	FEDERAL EXPRESS CORP.	04/03/92	OVERNIGHT MAIL SERVICE	3.99
04-27	2115870022	MILTON D. HARDIMAN	03/04/92-03/04/92	TRAVEL IN DISTRICT-28 MILES AT .25	7.00
04-27	2115870025	JUDITH LAWS-KIRCHMAN	03/12/92-03/14/92	TRAVEL IN DISTRICT-124 MILES AT .25	31.00
04-29	2119890656	WACHOVIA BANK AND TRUST CO., N.A.	04/01/92-04/30/92	LEASED AUTO	373.33
04-30	2118940140	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		538.00
04-30	2119931152	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931153	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		646.46
04-30	2119931151	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931149	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		123.74
04-30	2119931150	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		766.57
04-30	2120340030	CHARLIE ROSE	04/24/92-04/26/92	US AIR DC TO NC R/T	220.00
04-30	2120900379	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		774.72
04-30	2121950361	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(76.11)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLIE ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910113	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT FAYETTEVILLE NC 00000	1,549.00
05-06	2111910117	Do	04/01/92-06/30/92	RENT WILMINGTON NC 00000	1,422.00
05-13	2132870018	CHARLIE ROSE	05/01/92-05/02/92	U.S AIR WASHINGTON, D.C. TO FAYETTEVILLE, N.C. ROUNDTRIP	206.00
05-13	2132870019	Do	05/01/92-05/02/92	AVIS RENTAL CAR (11 HOURS) IN DISTRICT	30.24
05-13	2133230024	CELLULAR ONE - WASH/BALT	02/01/92-02/28/92	MOBILE PHONE SERVICE	64.67
05-13	2133230025	Do	03/01/92-03/31/92	MOBILE PHONE SERVICE	35.00
05-13	2133230026	Do	04/01/92-04/30/92	MOBILE PHONE SERVICE	88.95
05-13	2133230027	LANIER WORLDWIDE, INC	01/01/92-03/31/92	GMA CLICK BILLINGS	110.68
05-13	2133230023	THE NEWS AND OBSERVER	05/12/92-05/11/93	NEWSPAPER SUBSCRIPTION SENT TO 152 N. FRONT STREET, ROOM 208 WILMINGTON, NC 28401	248.40
05-15	2133380012	BELL ATLANTIC MOBILE SYSTEMS	02/25/92-03/24/92	MOBILE PHONE SERVICE	33.41
05-15	2133380021	DINERS CLUB	05/05/92-05/05/92	US AIR TRAVEL FROM DC TO NC ROUND TRIP FOR S. TURNER-SCOTT 5733	206.00
05-15	2133380016	FEDERAL EXPRESS CORP	04/08/92-04/09/92	OVERNIGHT MAIL SERVICE	15.00
05-15	2133380013	ROBERT GRIFFITH HENSHAW	04/15/92-04/21/92	STAFF TRAVEL TO DISTRICT DC/WILMINGTON/DC	220.00
05-15	2133380019	WAYNE ROBERT JACKSON	04/04/92-04/30/92	TRAVEL IN DISTRICT 462 MILES AT .25 PER	115.50
05-15	2133380018	PAMELA C JONES	03/07/92-04/25/92	TRAVEL IN DISTRICT 677 MILES AT .25 PER	169.25
05-15	2133380020	JOCLEEN A MCCALL	04/24/92-04/26/92	TRAVEL TO DISTRICT 704 MILES AT .25 PER DC/FAY/DC	176.00
05-15	2133380014	THE WASHINGTON POST	11/13/91-11/12/92	NEWSPAPER SUBSCRIPTION	119.60
05-15	2133380015	VISION CABLE	05/01/92-05/31/92	CABLE SERVICE IN DISTRICT	18.50
05-15	2133380017	ZEROID AND COMPANY	04/15/92	HANDBOOK PURCHASE	15.95
05-15	2135510031	CHARLIE ROSE	05/07/92-05/11/92	MILEAGE TRAVEL WASHINGTON D.C. TO FAYETTVILLE, NC VIA WILAIMGTON, NC ROUND TRIP 970MI X .275	266.75
05-18	2135280018	Do	05/11/92-05/12/92	AIRFARE US AIR ROUND TRIP WASHINGTON -WILMINGTON NC- WASHINGTON DC	220.00
05-22	2142510005	BELL ATLANTIC MOBILE SYSTEMS	03/27/92-04/28/92	MOBILE PHONE SERVICE	16.95
05-22	2142510006	DINERS CLUB	05/08/92-05/09/92	RENTAL CAR IN DISTRICT FOR A. TURNER-SCOTT	90.24
05-22	2142510003	FAYETTEVILLE CABLEVISION	05/01/92-05/31/92	CABLE SERVICE IN DISTRICT	26.60
05-22	2142510007	FEDERAL EXPRESS CORP	04/14/92-04/16/92	OVERNIGHT MAIL SERVICE	15.00
05-22	2142510004	Do	04/20/92-04/29/92	OVERNIGHT MAIL SERVICE	18.99
05-26	2142840018	CHARLIE ROSE	05/10/92-05/11/92	OVERNIGHT LODGING & RETURN FROMDISTRICT TO WASHINGTON, D.C.	17.17
05-26	2143360037	POSTMASTER	05/12/92	1000 STAMPS	290.00
05-29	2148400021	AQUA COOL	04/08/92-04/30/92	WATER SERVICE	31.20
05-29	2148400022	WILLIAM CURTIS DOWD	04/02/92-04/21/92	TRAVEL IN DISTRICT-1,274 MI AT .25	318.50
05-29	2148400024	LACY HERMAN KOONCE	05/13/92-05/14/92	TRAVEL FROM WASHINGTON, DC TO LUMBERTON, NC ROUNDTRIP - 764 MI AT .25	191.00
05-29	2148400023	JUDITH LAWS-KIRCHMAN	04/02/92-04/02/92	TRAVEL IN DISTRICT-180 MILES AT .25	45.00
05-29	2148890653	WACHOVIA BANK AND TRUST CO., N.A.	05/01/92-05/30/92	LEASED AUTO	373.33
05-29	2149390008	POSTMASTER	05/21/92	RETURNED MAIL COSTS	2.80
05-31	2147940108	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		483.25
05-31	2149900365	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		774.72
05-31	2149931161	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931162	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		514.01
05-31	2149931160	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931158	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		29.55
05-31	2149931159	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		616.48
05-31	2151950340	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,012.95
06-03	2149290020	CHARLIE ROSE	05/24/92-05/25/92	MEMBER AIRFARE--USAIR FROM WASH, DC TO WILMINGTON, NC TO ROUNDTRIP	220.00
06-12	2162460020	CELLULAR ONE OF WILMINGTON	05/08/92-06/07/92	MOBILE PHONE IN DISTRICT	8.43

06-12	2162460019	FEDERAL EXPRESS CORP.	04/24/92-05/06/92	OVERNIGHT MAIL SERVICE	59.13
06-12	2162460017	Do	05/07/92-05/15/92	OVERNIGHT MAIL SERVICE	12.97
06-12	2162460018	WAYNE ROBERT JACKSON	05/08/92-05/28/92	TRAVEL IN DISTRICT 234 MILES AT .25 VIA PRIVATE AUTO	58.50
06-12	2162460016	VISION CABLE	06/01/92-06/30/92	CABLE SERVICE IN DISTRICT	18.50
06-12	2163800019	DAVID L ANDRUKITIS	04/22/92-05/13/92	PRINTING SERVICES	46.50
06-12	2163800016	DINERS CLUB	05/08/92-05/09/92	USAIR TRAVEL WASHINGTON TO WILMINGTON, NC ROUNDTRIP FOR A. TURNER-SCOTT (6153)	323.00
06-12	2163800017	FAYETTEVILLE CABLEVISION	06/01/92-06/30/92	CABLE SERVICE IN DISTRICT	26.60
06-12	2163800018	FEDERAL EXPRESS CORP.	05/20/92-05/20/92	OVERNIGHT MAIL SERVICE	7.50
06-12	2163800020	ANDREA TURNER-SCOTT	05/21/92-05/23/92	ROUNDTRIP TRAVEL TO DISTRICT-704 MILES AT .25 VIA PRIVATE AUTO(FAYETTEVILLE)	176.00
06-12	2163800021	Do	06/04/92-06/07/92	ROUNDTRIP TRAVEL TO DISTRICT-764 MILES AT .25, VIA PRIVATE AUTO (LUMBERTON)	191.00
06-19	2170600012	CHARLIE ROSE	06/05/92-06/06/92	AVIS RENT-A-CAR (19 HOURS)	92.99
06-19	2170600013	Do	06/05/92-06/06/92	U.S. AIR ROUND TRIP WASHINGTON, D.C. TO FAYETTEVILLE, NC	206.00
06-24	2175380010	AQUA COOL	05/11/92-05/31/92	WATER SERVICE	20.40
06-24	2175380009	BELL ATLANTIC MOBILE SYSTEMS	04/29/92-05/28/92	MOBILE PHONE SERVICE	16.95
06-24	2175380007	FAYETTEVILLE PUBLISHING	05/31/92-05/30/93	NEWSPAPER SUBSCRIPTION: SEND TO JUDITH KIRCHMAN 610 RUSH ROAD FAYETTEVILLE, NC 28305	111.00
06-24	2175380008	FEDERAL EXPRESS CORP.	05/21/92-05/29/92	OVERNIGHT MAIL SERVICE	27.13
06-24	2175380005	Do	05/28/92-06/08/92	OVERNIGHT MAIL SERVICE	11.25
06-24	2175380012	CHARLIE ROSE	06/05/92-06/06/92	AVIS RENT-A-CAR FOR MEMBER FOR REFUELING	20.43
06-24	2175380006	STATE PORT PILOT	07/01/92-06/30/93	NEWSPAPER SUBSCRIPTION: SEND TO 208 POST OFFICE BUILDING, WILMINGTON, NC 28401	16.40
06-24	2175380011	ANDREA TURNER-SCOTT	06/09/92-06/11/92	R/T TRAVEL TO FAYETTEVILLE, NC IN PERAONAL VEHICLE 704 MILES AT .25 PER	176.00
06-26	2177830022	CHARLIE ROSE	06/21/92-06/22/92	US AIR ROUNDTRIP WASHINGTON DC TO WILMINGTON, NC FOR MEMBER	220.00
06-29	2178890652	WACHOVIA BANK AND TRUST CO., N.A.	06/01/92-06/30/92	LEASED AUTO	373.33
06-30	2181900360	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		830.44
06-30	2181931157	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931158	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		730.94
06-30	2181931156	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931154	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		29.55
06-30	2181931155	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		487.97
06-30	2182950340	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,402.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,440.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,407.24
TOTAL	**152,848.16**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BERNACKI, PETER P	04/01/92-06/30/92		7,625.00
BOBOLA, JOHN	04/01/92-06/30/92		7,083.34
BURTON, DONNA	04/01/92-05/31/92	TEMPORARY EMPLOYEE	6,000.00
CAPPELLO, JOSEPH	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,800.00
CARRAZCO, F JAVIER	06/01/92-06/30/92	TEMPORARY EMPLOYEE	1,210.00
CHOMKO, STEPHANIE M	04/01/92-06/30/92		6,875.00
DONOVAN, MICHAEL A	04/01/92-06/30/92		6,791.66
DUDZINSKI, LUCILLE	06/01/92-06/30/92	TEMPORARY EMPLOYEE	3,600.00
FLETCHER, VIRGINIA C	04/01/92-06/30/92		8,207.49
GABINSKI, CELESTE	04/01/92-05/31/92		5,833.34
HOLLIGAN, JULIE A	04/01/92-06/30/92		3,150.83
HUMPHREY, CONNIE J	05/01/92-06/30/92		5,751.74
LESINSKI, MARY A	04/01/92-06/30/92		6,249.99
PANZKE, NANCY A	04/01/92-06/30/92		23,582.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PIKARSKI, DANIEL G	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,000.00
		SZORC, ANDREW	04/01/92–06/30/92		7,010.00
		SZORC, MICHAEL	04/01/92–06/30/92		6,782.92
		TODD, ERIN JANE	04/01/92–06/30/92		6,041.66
		WOJCIECHOWSKI, AMY J	04/01/92–06/30/92		5,208.34
		EXPENSES			
04-01	2121880004	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92	12/91	(495.00)
04-01	2121880003	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92	12/91	(3.72)
04-03	2087480026	AMERITECH MOBILE COMMUNICATIONS, INC	03/07/92–04/06/92	CELLULAR PHONE IN DISTRICT	6.97
04-03	2087480027	BELL ATLANTIC MOBILE SYSTEMS	02/04/92–03/03/92	MOBILE PHONE IN DC	16.00
04-03	2087480023	COFFEE-MAN, INC.	03/19/92	COFFEE FOR VISITING CONSTITUENTS	30.85
04-03	2087480021	COMMONWEALTH EDISON	02/13/92–03/16/92	POWER IN DC	203.08
04-03	2087480029	FEDERAL EXPRESS CORP	11/26/91–12/02/91	OVERNIGHT DELIVERY TO DO	58.51
04-03	2087480020	Do	03/02/92–03/04/92	OVERNIGHT DELIVERIES	14.21
04-03	2087480018	GSA - KANSAS CITY - REGION SIX	02/20/92	OFFICE SUPPLIES FOR DO	293.57
04-03	2087480028	MAR-LIN	03/01/92–05/31/92	WATER MACHINE RENTAL IN DO	78.00
04-03	2087480022	MOTOROLA CELLULAR SERVICE	03/01/92–03/31/92	CELLULAR SERVICE IN DC	20.00
04-03	2087480024	PRIME CABLE OF CHICAGO	02/14/92–03/13/92	CABLE TV IN DO	25.88
04-03	2087480025	Do	03/14/92–04/13/92	CABLE TV IN DO	25.88
04-03	2087480019	THE PESTICIDE CO	02/01/92–02/29/92	PEST CONTROL IN DO	55.00
04-03	2087480016	XEROX CORPORATION	12/30/90–09/20/91	COPIES IN DISTRICT OFFICE	280.49
04-03	2087480017	Do	11/20/91–12/20/91	COPIES IN DISTRICT OFFICE	19.17
04-03	2092430030	PEOPLES GAS	02/19/92–03/18/92	HEAT IN DO	295.77
04-03	2092430029	WESTERN UNION	01/15/92	TELEGRAM	58.90
04-03	2092430028	Do	02/14/92	TELEGRAM	124.65
04-03	2093360023	DAN ROSTENKOWSKI	01/06/92–02/28/92	TOLL BILLS WHILE DRIVING TO AND FROM MEETINGS IN THE DISTRICT WITH CONSTITUENTS	3.80
04-03	2093360022	Do	01/07/92–03/16/92	CAB FARES TO AND FROM MEETINGS IN THE DISTRICT WITH CONSTITUENTS	136.00
04-03	2093360020	Do	01/08/92–03/24/92	GAS BILLS FOR TRAVEL TO AND FROM IN THE DISTRICT	339.91
04-03	2093360021	Do	01/13/92–03/27/92	PARKING BILLS WHILE ATTENDING MEETINGS IN DISTRICT WITH CONSTITUENTS	94.25
04-10	2101500012	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.46
04-16	2106410030	AQUA COOL	03/12/92–03/31/92	WATER COOLER AND WATER IN CONG. OFFICE	46.40
04-16	2106410024	AT&T	04/02/92–07/02/92	LEASED TELEPHONE EQUIPMENT IN DO	18.92
04-16	2106410025	AT&T INFORMATION SYSTEMS	02/24/92–03/23/92	LEASED TELEPHONE EQUIPMENT IN DO	946.21
04-16	2106410022	COFFEE-MAN, INC.	04/02/92	COFFEE FOR VISITING CONSTITUENTS	29.00
04-16	2106410028	CONTINENTAL MOBILE TELEPHONE	03/24/92–04/23/92	CELLUALR PHONE IN DISTRICT	154.95
04-16	2106410027	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	210.30
04-16	2106410026	MOTOROLA CELLULAR SERVICE	03/16/92–04/15/92	CELLULAR PHONE IN DISTRICT	39.70
04-16	2106410021	THE PESTICIDE CO	03/01/92–03/31/92	PEST CONTROL IN DO	55.00
04-17	2120990008	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	20.76
04-23	2111530027	LYONS OFFICE SUPPLY, INC.	10/15/91	OFFICE SUPPLIES FOR DISTRICT OFFICE WHICH WERE ORDERED IN 1991	1,781.08
04-28	2118810022	AMERITECH MOBILE COMMUNICATIONS, INC	04/07/92–05/06/92	MOBILE PHONE IN DISTRICT	41.04
04-28	2118810026	COFFEE-MAN, INC.	04/16/92	TEA FOR VISITING CONSTITUENTS	5.65
04-28	2118810024	COMMONWEALTH EDISON	03/16/92–04/14/92	POWER IN DO	347.95

04-28	2118810027	LYONS OFFICE SUPPLY, INC.	03/30/92	OFFICE SUPPLIES IN DO	337.82
04-28	2118810028	Do	04/08/92	OFFICE SUPPLIES IN DO	29.36
04-28	2118810021	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CELLULAR PHONE IN DC	20.00
04-28	2118810025	PRIME CABLE OF CHICAGO	04/14/92-05/13/92	CABLE IN DO	24.65
04-28	2118810023	WESTERN UNION TELEGRAPH CO.	03/03/92	TELEGRAM	83.90
04-29	2119890659	EDWARD LIPSKY, ATTORNEY AT LAW	04/01/92-04/30/92	RENT- 2148 DAMEN AVE CHICAGI,IL	1,500.00
04-29	2119890658	U. S. AUTO LEASING COMPANY	04/01/92-04/30/92	LEASED AUTO	680.00
04-29	2119890657	WILSHORE FORD	04/01/92-04/30/92	MOBILE OFFICE RENT	1,050.00
04-30	2118940148	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		87.40
04-30	2119931211	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931212	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,304.12
04-30	2119931210	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931209	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		160.25
04-30	2120900394	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,800.09
04-30	2120920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		130.00
04-30	2121950231	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		567.25
05-05	2121730011	DAN ROSTENKOWSKI	01/22/92-01/23/92	AIRPLANE TRIP FROM CHICAGO TO WASHINGTON, D.C WASHINGTON, D.C. TO CHGO	218.00
05-05	2121730019	Do	01/23/92-04/28/92	CAB FARES TO AND FROM AIRPORTS	178.40
05-05	2121730012	Do	01/28/92-01/31/92	AIRPLANE TRIP FROM CHICAGO, TO WASHINGTON; WASHINGTON, D.C. TO CHGO AIRPLANE TRIP	218.00
05-05	2121730013	Do	02/04/92-02/06/92	AIRPLANE TRIP FROM CHICAGO TO WASH. AIRPLANE TRIP FROM WASH., D.C. TO CHICAGO, ILL	203.00
05-05	2121730014	Do	02/12/92-02/13/92	AIRPLANE TRIP FROM CHICAGO TO WASH., D.C. AIRPLANE TRIP FROM WASHINGTON TO CHICAGO	203.00
05-05	2121730030	Do	02/14/92-02/14/92	SAME DAY-ROUND TRIP FROMCHICAGO TO WASH., DC., WASHINGTON, D.C. TO CHGO., ILL	203.00
05-05	2121730015	Do	02/18/92-02/20/92	AIRPLANE TRIP FROM CHICAGO TO WASHINGTON, DC. AIRPLANE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS.	238.00
05-05	2121730017	Do	03/18/92-03/26/92	AIRPLANE TRIP FROM CHICAGO TO WASH., DC AIRPLANE TRIP FROM WASH., DC TO CHICAGO, ILL	329.00
05-05	2121730016	Do	03/25/92-04/02/92	AIRPLANE TRIP FROM CHICAGO, ILLINOIS TO WASH., D.C. AIRPLANE TRIP FROM WASHINGTON TO CHICAGO	329.00
05-05	2121730018	Do	04/10/92-04/28/92	AIRPLANE TRIP FROM WASH., D.C. TO CHICAGO, ILL AIRPLANE TRIP FROM CHICAGO, ILL TO WASH., DC	303.00
05-14	2147990009	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01-30/92	3.33
05-18	2135350026	POSTMASTER	05/04/92	STAMPS - 1724	499.96
05-21	2140680014	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/03/92	CELLULAR PHONE IN DC	16.26
05-21	2140680013	CONTINENTAL MOBILE TELEPHONE	04/24/92-05/23/92	CELLULAR SERVICE IN DISTRICT	111.68
05-21	2140680016	FEDERAL EXPRESS CORP.	04/15/92-04/16/92	OVERNIGHT DELIVERY	3.99
05-21	2140680015	PEOPLES GAS	03/18/92-04/20/92	GAS IN DISTRICT OFFICE	273.04
05-21	2140680012	THE PESTICIDE CO	04/01/92-04/30/92	PEST CONTROL IN D.O.	55.00
05-21	2141800018	AQUA COOL	04/09/92-04/30/92	WATER FRO COOLER IN DC OFFICE	36.00
05-21	2141800021	AT&T	04/20/92-07/20/92	LEASED PHONE EQUIPMENT IN D.O.	18.92
05-21	2141800019	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	PHONE LEASED IN D.O.	946.21
05-21	2141800022	CHICAGO TRIBUNE	04/30/92-08/19/92	DELIVERY TO 2148 N. DAMEN	52.50
05-21	2141800016	COFFEE-MAN, INC.	04/30/92	COFFEE PRODUCTS FOR VISITING CONSTITUENTS	29.00
05-21	2141800020	FEDERAL EXPRESS CORP.	04/24/92-04/25/92	OVERNIGHT DELIVERIES	13.96
05-21	2141800017	MOTOROLA CELLULAR SERVICE	04/16/92-05/15/92	CELLULAR SERVICE IN DISTRICT	32.56
05-29	2148890656	EDWARD LIPSKY, ATTORNEY AT LAW	05/01/92-05/30/92	RENT- 2148 DAMEN AVE CHICAGI,IL	1,500.00
05-29	2148890655	U. S. AUTO LEASING COMPANY	05/01/92-05/30/92	LEASED AUTO	680.00
05-29	2148890654	WILSHORE FORD	05/01/92-05/30/92	MOBILE OFFICE RENT	1,050.00
05-29	2149310022	AMERITECH MOBILE COMMUNICATIONS, INC	05/07/92-06/06/92	MOBILE PHONE IN CHICAGO	41.04
05-29	2149310026	BELL ATLANTIC MOBILE SYSTEMS	04/04/92-05/03/92	CELLULAR PHONE IN DC	16.00
05-29	2149310023	COMMONWEALTH EDISON	04/14/92-05/14/92	ELECTRICITY IN DO	466.95
05-29	2149310025	LYONS OFFICE SUPPLY, INC.	05/05/92	OFFICE SUPPLIES IN DO	88.95
05-29	2149310024	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	CELLULAR PHONE IN DC	20.00
05-29	2149310028	PRIME CABLE OF CHICAGO	05/14/92-06/13/92	CABLE SERVICE IN DO	25.88
05-29	2149310027	THE WASHINGTON TIMES	06/17/92-06/16/93	ONE YEAR SUBSCRIPTION TO 2111	65.00
05-31	2149900378	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		16,323.95
05-31	2149931221	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931222	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,072.33
05-31	2149931220	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931219	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		115.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2151950218	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		473.86
06-15	2163480013	AT&T INFORMATION SYSTEMS	04/24/92-05/23/92	LEASED EQUIPMENT IN DO	946.21
06-15	2163480011	DAVID L ANDRUKITIS	05/21/92	CALLING CARDS FOR STAFF (2 ORDERS)	73.50
06-15	2163480014	FEDERAL EXPRESS CORP	05/11/92-05/12/92	OVERNIGHT DELIVERY	3.75
06-15	2163480015	LYONS OFFICE SUPPLY, INC.	04/20/92	OFFICE SUPPLIES IN DO	24.61
06-15	2163480008	MOTOROLA CELLULAR SERVICE	05/16/92-06/15/92	CELLULAR PHONE IN DISTRICT	39.56
06-15	2163480009	NEAR NORTH NEWS	06/08/92-06/07/93	ONE-YEAR SUBSCRIPTION TO DO	25.00
06-15	2163480012	PEOPLES GAS	04/20/92-05/20/92	GAS BILL IN DO	151.77
06-15	2163480010	THE WASHINGTON POST	06/27/92-06/26/93	ONE-YEAR SUBSCRIPTION TO 2111	62.40
06-16	2167810020	AQUA COOL	05/11/92-05/31/92	WATER COOLER IN 2111 AND WATER	30.80
06-16	2167810019	POLISH DAILY NEWS	06/01/92-05/31/93	ONE-YEAR SUBSCRIPTION DELIVERED TO D.O.	80.00
06-16	2167810021	THE PESTICIDE CO	05/01/92-05/31/92	PEST CONTROL SERVICES IN D.O.	55.00
06-16	2167810018	WESTERN UNION TELEGRAPH CO.	05/12/92	TELEGRAPHIC SERVICE	67.90
06-18	2177990009	*(H.I.S. SERVICES CHARGED)*	06/18/92	05/01-31/92	21.34
06-23	2170850009	COFFEE-MAN, INC.	06/11/92	COFFEE FOR VISITING CONSTITUENTS	29.00
06-23	2170850013	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLIES IN D.O.	167.02
06-23	2170850012	Do	05/20/92	OFFICE SUPPLIES IN D.O.	83.36
06-23	2170850014	GSA, OAD, FINANCE DIVISION	07/01/91-11/01/91	(6BCRG) IMPRINTING SERVICES ON CONSUMER INFORMATION CATALOGS (FALL, 1991 & WINTER, 1991)	200.00
06-23	2170850011	MAR-LIN	06/01/92-08/31/92	WATER MACHINE RENTAL IN D.O.	78.00
06-23	2170850010	THE WASHINGTON TIMES	06/17/92-06/16/93	ONE-YEAR SUBSCRIPTION DELIVERED TO 2111	65.00
06-23	2171210021	AMERITECH MOBILE COMMUNICATIONS, INC	06/07/92-07/06/92	MOBILE PHONE IN DISTRICT	64.40
06-23	2171210022	CONTINENTAL MOBILE TELEPHONE	05/24/92-06/23/92	MOBILE PHONE IN DISTRICT	125.23
06-29	2178790021	COMMONWEALTH EDISON	05/14/92-06/15/92	POWER IN D.O.	510.78
06-29	2178790022	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	CELLULAR PHONE IN WASHINGTON	20.00
06-29	2178790018	PRIME CABLE OF CHICAGO	06/14/92-07/13/92	CABLE SERVICE IN D.O.	25.88
06-29	2178790019	XEROX CORPORATION	03/09/92	FUSER AGENT & DRY INK FOR D.O.	347.24
06-29	2178790020	Do	05/26/92	IMAGING CARTRIDGE IN D.O.	135.00
06-29	2178890655	EDWARD LIPSKY, ATTORNEY AT LAW	06/01/92-06/30/92	RENT- 2148 DAMEN AVE CHICAGI,IL	1,500.00
06-29	2178890654	U. S. AUTO LEASING COMPANY	06/01/92-06/30/92	LEASED AUTO	680.00
06-29	2178890653	WILSHORE FORD	06/01/92-06/30/92	MOBILE OFFICE RENT	1,050.00
06-30	2181900375	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,160.30
06-30	2181931216	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931217	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		897.36
06-30	2181931215	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931214	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		107.36
06-30	2182950218	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		507.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 119,804.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 55,149.63

ADJUSTMENTS/REFUNDS

EXPENSES

06-30	2182980018	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	4,500.00
TOTAL	**179,453.67**

OFFICE OF THE HON. TOBY ROTH

SALARIES

ARIENS, LISA	04/01/92-04/30/92	STAFF ASSISTANT 1,666.67
BOLTZ, ANN C	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT 5,375.01
CHRISTMAN, ROBERT J	04/01/92-06/30/92	STAFF ASSISTANT 5,166.67
FINK, JOHN P	04/01/92-06/30/92	DISTRICT ASSISTANT 8,499.99
FLYNN, JOHN P	04/01/92-06/30/92	STAFF ASSISTANT 6,750.00
GRIMES, SUSANNE P LANZINO	04/01/92-06/30/92	STAFF ASSISTANT 6,500.01
HOPKINS, DARRYL BRYAN	04/01/92-06/30/92	STAFF ASSISTANT 5,166.67
KREUTZBERG, LYNN M	04/01/92-06/30/92	STAFF ASSISTANT 5,499.99
LARABEE, KELLY L	05/11/92-05/31/92	RECEPTIONIST/STAFF ASST 1,055.56
MAISANO, FRANK V	04/01/92-06/30/92	STAFF ASSISTANT 6,750.00
MCCARTHY, KATHLEEN MARY	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT 5,750.01
MCCOY, DANIEL	04/01/92-06/30/92	STAFF ASSISTANT 5,000.01
MCMAHON, BARBARA ANNE	04/01/92-06/30/92	OFFICE MANAGER/EXEC ASST 11,250.00
MICHAELIS, ROBERT C	04/01/92-06/30/92	PART-TIME EMPLOYEE 699.99
POLLACK, SHIRLEY A	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT 3,825.00
SCHWARZ, LISA K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 8,000.01
SEIFERT, PAUL J	04/01/92-05/13/92	STAFF ASSISTANT LEGISLATION 2,986.11
STEIN, ELLEN P	06/03/92-06/30/92	RECEPTIONIST 1,555.56

EXPENSES

04-08	2094870019	CELLULAR ONE	02/16/92-03/15/92	MOBILE PHONE CHARGES	54.62
04-08	2094870021	FEDERAL EXPRESS CORP	03/16/92-03/17/92	SHIPPMENT OF OFFICE SUPPLIES	3.99
04-08	2094870020	NATIONAL JOURNAL	03/27/92-03/28/93	SUBSCRIPTION FOR 52 WEEKS OF THE NATIONAL JOURNAL	395.00
04-08	2094870022	WISCONSIN BELL	02/01/92-02/28/92	WATS LINES TO APPLETON	137.92
04-08	2094870023	Do	02/01/92-02/28/92	AT&T WATS LINE CHARGES	11.88
04-16	2106410020	BROADWAY AUTOMOBILE COMPANY	03/11/92-03/11/92	MAINTENANCE SERVICE FOR LEASED AUTOMOBILE	285.72
04-16	2106410016	DINERS CLUB	01/19/92-01/22/92	MEMBER AIRFARE-DC-APPLETON, WI-DC	416.00
04-16	2106410017	Do	01/24/92-01/25/92	MEMBER AIRFARE-DC-GREENBAY, WI-DC	286.00
04-16	2106410018	Do	01/30/92-02/01/92	MEMBER AIRFARE-DC-GREEN BAY, WI-DC	258.00
04-16	2106410019	Do	02/12/92	MEMBER AIRFARE-GREEN BAY, WI TO DC	148.00
04-24	2115460023	POSTMASTER	04/09/92	RETURNED MAIL COSTS	2.65
04-29	2119890662	GMAC	04/01/92-04/30/92	LEASE AUTO	330.97
04-29	2119890661	GREGG STODOLA & SUSAN STODOLA	04/01/92-04/30/92	RENT-2301 S ONEIDA ST GREEN BAY, WI	633.00
04-29	2119890660	VALLEY HOUSING ASSOCIATES	04/01/92-04/30/92	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
04-30	2118940157	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		391.20
04-30	2119931290	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119931291	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		603.60
04-30	2119931289	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931287	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		46.50
04-30	2119931288	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,349.82
04-30	2120900417	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,424.55
04-30	2120920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950588	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		844.97
05-05	2121730020	DINERS CLUB	12/13/91-12/17/91	MEMBER AIRFARE-DC-APPLETON; GREEN BAY, DC	348.00
05-05	2121730021	JOHN P FLYNN	12/19/91-12/21/91	LODGING FOR STAFF MEMBER ON OFFICIAL TRAVEL WITH MEMBER	86.40
05-05	2121730023	KELLEY PHOTO SERVICE, INC.	08/30/91-11/15/91	M40492/M40497/M41932/M42501	84.68
05-05	2121730022	THOMAS J LANKFORD	12/31/91	EVENTS IN WASHINGTON, D.C. INFORMATION BROCHURES	181.00
05-08	2127300015	DINERS CLUB	03/22/92-03/24/92	MEMBER AIRFARE DC/WI/DC 016-2150400798	296.00
05-08	2127300016	JOHN P FLYNN	03/29/92	GAS FOR CAR WHILE ON OFFICIAL TRAVEL WITH MEMBER IN DISTRICT	6.00
05-08	2127300017	Do	04/02/92	CAR WASH FOR LEASED CAR FOR TRAVEL WITH MEMBER IN DISTRICT	7.49
05-08	2127300018	Do	04/02/92-04/03/92	STAFF LODGING FOR OFFICIAL TRAVEL WITH MEMBER	48.00
05-12	2132300024	DINERS CLUB	04/20/92-04/22/92	MEMBER AIRFARE DC/MNPL/APPLETON/DC	460.00
05-12	2132300025	Do	04/25/92-04/25/92	MEMBER AIRFARE DC/APPLETON/DC	280.00
05-12	2132300029	SUSANNE P. LANZINO GRIMES	04/02/92	CAB FARE TO NATIONAL AIRPORT FROM HOME IN VIRGINIA OFFICIAL TRAVEL	15.00
05-12	2132300032	Do	04/02/92-04/03/92	LODGING IN GREEN BAY, WI FOR OFFICIAL STAFF TRIP TO DISTRICT	53.90
05-12	2132300030	Do	04/02/92-04/04/92	RENTAL CAR FOR OFFICIAL STAFF TRIP TO DISTRICT	29.37
05-12	2132300031	Do	04/02/92-04/04/92	MEALS ON OFFICIAL TRIP FOR STAFF MEMBER	23.08
05-12	2132300033	Do	04/03/92-04/04/92	LODGING FOR OFFICIAL STAFF TRIP TO APPLETON. CHARGES INCLUDE OFFICIAL PHONE CALLS	49.75
05-12	2132300028	KATHLEEN MARY MCCARTHY	04/03/92	LUNCH FOR MEMBERS OF WOMEN'S ADVISORY COMMITTEE	34.51
05-12	2132300027	OCONTO COUNTY TIMES-HERALD	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION	22.00
05-12	2132300026	TRI-COUNTY PUBLISHING CO, INC	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION TO THE LUXEMBURG NEWS	20.00
05-22	2142510009	CELLULAR ONE	04/16/92-05/15/92	MOBILE PHONR CHARGES	70.17
05-22	2142510016	EAGLE PRINTING COMPANY	06/02/92-06/02/93	SUBSCRIPTION RENEWAL MARINETTE EAGLE STAR	108.50
05-22	2142510017	THE COMPASS	08/01/92-08/01/93	SUBSCRIPTION RENEWAL	19.50
05-22	2142510015	THE FOREST REPUBLICAN	05/01/92-05/01/93	SUBSCRIPTION RENEWAL - 1 YR	15.00
05-22	2142510010	WISCONSIN BELL	03/01/92-03/31/92	WATS LINE TO APPLETON, WI	165.90
05-22	2142510011	Do	03/01/92-03/31/92	AT&T WATS LINE CHARGES	9.72
05-22	2142510013	Do	04/01/92-04/30/92	WATS LINES TO APPLRTON, WI	125.80
05-22	2142510014	Do	04/01/92-04/30/92	AT&T WATS LINE CHARGES	15.39
05-22	2142510019	WISCONSIN STATE FARMER	06/22/92-06/23/93	ONE YEAR'S SUBSCRIPTION TO THE WISCONSIN STATE FARMER	13.00
05-29	2148890659	GMAC	05/01/92-05/30/92	LEASE AUTO	330.97
05-29	2148890658	GREGG STODOLA & SUSAN STODOLA	05/01/92-05/30/92	RENT-2301 S ONEIDA ST GREEN BAY, WI	633.00
05-29	2148890657	VALLEY HOUSING ASSOCIATES	05/01/92-05/30/92	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-29	2149700010	POSTMASTER	05/14/92	RETURNED MAIL COSTS	54.25
05-31	2147940122	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		391.00
05-31	2149900396	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,671.90
05-31	2149931302	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931303	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		506.78
05-31	2149931301	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931299	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		200.92
05-31	2149931300	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,346.51
05-31	2151950560	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(596.80)
05-31	2151950559	Do	05/01/92-05/31/92		2,886.51
06-04	2154820006	DINERS CLUB	01/06/92-01/07/92	MEMBER AIRFARE-D.C.-GREEN BAY, WI-D.C. 5876-274-520	298.00
06-04	2154820007	Do	02/20/92-02/25/92	MEMBER AIRFARE-D.C.-APPLETON, WI-D.C.	278.00
06-04	2154820002	Do	03/28/92-03/28/92	MEMBER AIRFARE-D.C.-GREEN BAY-D.C.	296.00

06-04	2154820003	Do	04/02/92-04/04/92	MEMBER AIRFARE -D.C.-GREEN BAY-D.C.	296.00
06-04	2154820004	Do	04/02/92-04/05/92	MEMBER AIRFARE-D.C.-GREEN BAY-D.C.	296.00
06-04	2154820030	JOHN P FLYNN	03/30/92-03/31/93	LEASED OFFICIAL CAR AUTO LICENSE RENEWAL FEE	41.00
06-11	2160330009	CELLULAR ONE	05/16/92-06/15/92	MOBILE PHONE CHARGES	78.47
06-11	2160330014	CONGRESS DAILY	06/01/92-12/31/92	SUBSCRIPTION FOR 32 WEEKS	252.16
06-11	2160330008	EMMONS-NAPP	05/20/92	PHOTO SUPPLIES	60.00
06-11	2160330010	FEDERAL EXPRESS CORP	04/22/92-04/23/92	CONSTITUENT MATERIALS	5.23
06-11	2160330031	Do	04/28/92-04/29/92	SHIPPING EXPENSE	5.23
06-11	2160330012	Do	05/07/92-05/08/92	STAFF PERSONNEL PAPERS FORWARDED	3.75
06-11	2160330013	KATHLEEN MARY MCCARTHY	04/27/92-04/27/92	FOOD FOR CONSTITUENT MEETING	186.87
06-11	2160330005	THOMAS J LANKFORD	03/30/92	SERVICE ACADEMY POSTERS AND ACADEMY POSTERS ON PAPER	387.60
06-11	2160330006	Do	04/28/92-05/06/92	GOLD SEAL CARDS FOR OFFICE TOWN MEETINGS	846.25
06-11	2160330007	Do	05/13/92	TOWN MEETING - DOOR COUNTY	555.10
06-11	2160340017	DINERS CLUB	04/12/92-04/15/92	MEMBER AIRFARE DC/WI/DC 3732	457.00
06-11	2160340020	Do	05/07/92-05/09/92	MEMBER AIRFARE DC/WI/DC 5920	296.00
06-11	2160340019	Do	05/14/92-05/16/92	MEMBER AIRFARE DC/WI/DC 6247	296.00
06-11	2160340018	Do	05/23/92-05/27/92	MEMBER AIRFARE DC/WI/DC 6206	296.00
06-11	2160340016	NEWS-CHRONICLE	05/19/92-05/19/93	SUBSCRIPTION TO THE GREEN BAY NEWS CHRONICLE	102.00
06-15	2163480017	DINERS CLUB	04/15/92	AIR-FONE OFFICIAL CALL TO WASHINGTON, DC OFFICE	12.36
06-15	2163480019	IDEAL PHOTO INC.	05/22/92	PHOTO SUPPLIES FOR NEWSLETTERS	23.70
06-15	2163480016	ROBERT C MICHAELIS	05/31/92	MILEAGE: APRIL & MAY 140 MILES @ .20 PER MILE, IN DISTRICT PRIVATE AUTO	28.00
06-15	2163480018	SHAWANO EVENING LEADER	06/25/92-06/24/93	ONE YEAR SUBSCRIPTION TO THE SHAWNO EVENING LEADER	90.00
06-26	2178360002	POSTMASTER	06/09/92	RETURNED MAIL COSTS	100.45
06-29	2178790023	EMRO MARKETING COMPANY	04/01/92-04/30/92	GASOLINE FOR LEASED CAR FOR MONTH OF APRIL, 1992	122.78
06-29	2178890658	GMAC	06/01/92-06/30/92	LEASE AUTO	330.97
06-29	2178890657	GREGG STODOLA & SUSAN STODOLA	06/01/92-06/30/92	RENT-2301 S ONEIDA ST GREEN BAY, WI	633.00
06-29	2178890656	VALLEY HOUSING ASSOCIATES	06/01/92-06/30/92	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-30	2180940122	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		131.50
06-30	2181900393	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(13.94)
06-30	2181900395	Do	10/01/91-12/31/91		(41.82)
06-30	2181900394	Do	06/01/92-06/30/92		1,530.53
06-30	2181931296	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181931297	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		578.93
06-30	2181931295	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931293	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		46.50
06-30	2181931294	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,336.04
06-30	2182950552	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(2,983.84)
06-30	2182950551	Do	06/01/92-06/30/92		3,871.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,497.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,615.24
TOTAL	**125,112.50**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

	BENNISON, BARBARA ANNE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,750.01
	BUTLER, BRUCE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,689.00
	CIANNELLA, JOEEN MOORE	04/01/92-06/30/92	SCHEDULER/DIRECTOR OF OPERATIONS	8,691.57
	COVELLI, FRANK M	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	9,115.44
	DALTON, JANE M	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEKORTE, JEFFREY J	04/01/92-06/30/92	PRESS SECRETARY	802.23
		DOUGHERTY, CAROL ANN	04/01/92-06/30/92	STAFF ASSISTANT	5,692.71
		FILIPPONE, JOSEPH EDWARD	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,855.49
		FOX, NANCY	04/01/92-06/30/92	PERSONAL SECRETARY/SCHEDULER	6,773.01
		KNOWLES, ANNE H	04/01/92-06/30/92	OFFICE MANAGER, STAFF ASSISTANT	3,852.00
		MCCOURT, RICHARD J	04/01/92-06/30/92	PROJECT COORDINATOR	8,172.51
		MERTZ, SUZANNE	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		MOLLMAN, ROBBIN E	04/05/92-06/30/92	SYSTEMS COORDINATOR	3,926.90
		PARETTI, JAMES A, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		SCHEULEN, MARGARET M	04/01/92-06/30/92	STAFF ASSISTANT - CASEWORKER	5,070.24
		SCIOLARO, KAREN L	04/01/92-06/30/92	STAFF ASSISTANT	4,881.24
		WILSON, STEVEN J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,730.08
		EXPENSES			
04-03	2087490013	AQUA COOL	02/29/92	WATER FOR THE DC OFFICE	46.40
04-03	2087490011	DEER PARK SPRING WATER INC.	02/20/92	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	12.70
04-03	2087490016	DINERS CLUB	03/13/92	MEMBER ONE WAY TRAINFARE FROM DC TO METROPARK WHILE ON OFFICIAL BUSINESS TIC # 5876301092	102.00
04-03	2087490017	Do	03/20/92	MEMBER ONE WAY TRAINFARE FROM DC TO METRO PARK WHILE ON OFFICIAL BUSINESS TIC # 8017560919 49.	102.00
04-03	2087490018	Do	03/23/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS TIC # 7291544079	160.00
04-03	2087490015	FEDERAL EXPRESS CORP	03/06/92	DELIVERY OF FED EX LETTER TO THE RIDGEWOOD DISTRICT OFFICE ON OFFICIAL BUSINESS	3.75
04-03	2087490014	PANTZER MANAGEMENT CO	02/01/92	RECYCLING CONTAINERS MANDATED FOR USE IN THE RIDGEWOOD DISTRICT OFFICE	23.67
04-03	2087490012	THOMAS J LANKFORD	02/28/92	PRINTING OF 2 PAGE HEALTH LETTER AND LABELS FOR OFFICIAL USE	240.31
04-03	2087520025	HILLSDALE GLASS & MIRROR	02/05/92	GLASS PROTECTOR TOP FOR CONFERENCE TSBLE IN THE RIDGEWOOD OFFICE	87.50
04-03	2092840023	CATTERTON PRINTING	03/19/92	PRINTING OF 7500 NEWSLETTERS FOR OFFICIAL USE	907.63
04-03	2092840025	JAMES A PARETTI	03/20/92-03/22/92	162 MI. X .20 – 32.40 WHILE TRAVELING WITHIN THE DISTRICT ON OFFICIAL BUSINESS	32.40
04-03	2092840024	Do	03/20/92-03/23/92	520 MI. X .20 – 104.00 PLUS 17.75 TOLLS TO DISTRICT FROM D.C. BACK ON OFFICIAL BUSINESS	121.75
04-10	2100840018	DEER PARK SPRING WATER INC.	03/17/92	WATER FOR USE IN THE RIDGEWOOD DISTRICT OFFICE	41.75
04-10	2100840010	DINERS CLUB	03/27/92	ONE WAY MEMBER TRAINFARE FROM DC TO METROPARK WHILE ON OFFICIAL BUSINESS. TIC#5876302277	102.00
04-10	2100840012	Do	03/30/92	MEMBER-ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS. TIC #7291544105	138.00
04-10	2100840011	Do	04/06/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS. TIC #7291544149	138.00
04-10	2100840022	NATIONAL JOURNAL, INC	03/30/92	BOOK FOR OFFICIAL USE IN THE D.C. OFFICE	49.44
04-10	2100840019	STEVEN J. WILSON	04/02/92	ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK WHILE ON OFFICIAL BUSINESS. TIC. #5876302890	138.00
04-10	2100840021	Do	04/02/92	ONE NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.60
04-10	2100840020	Do	04/03/92	ONE WAY TRAINFARE FROM METROPARK TO DC WHILE ON OFFICIAL BUSINESS. TIC #554729154414 1	57.00
04-17	2120990025	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/04/92	5.00
04-24	2112820026	AQUA COOL	03/31/92	WATER FOR USE IN THE D.C. OFFICE	46.40
04-24	2112820029	Do	03/31/92	FINAL BALANCE ON WATER FOR RIDGEWOOD OFFICE. WE NO LONGER DEALWITH THEM	8.50
04-24	2112820027	CATTERTON PRINTING	03/31/92	TO AFIX LABELS FOR AN OFFICIAL MAILING	262.84
04-24	2112820028	DEER PARK SPRING WATER INC.	03/29/92	RENTAL FOR WATER IN THE RIDGEWOOD DISTRICT OFFICE	12.25
04-24	2112820025	DINERS CLUB	04/02/92	ONE WAY MEMBER AIRFARE FROM DC TO NEWARK WHILE ON OFFICIAL BUSINESS. TIC. #5876302889	138.00
04-29	2119890663	COURT SQUARE REALTY ASSOCIATES	04/01/92-04/30/92	RENT-61 SPRING ST NEWTON,NJ	600.00
04-29	2119890664	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	04/01/92-04/30/92	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	2,941.25
04-30	2118940103	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		28.00
04-30	2119930907	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00

04-30	2119930908	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		632.28
04-30	2119930906	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119930904	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		40.55
04-30	2119930905	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,355.49
04-30	2120900315	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		993.29
04-30	2121950379	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(105.37)
05-05	2121730028	JANE M DALTON	01/27/92-03/17/92	169 MILES X .20 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	33.80
05-05	2121730025	FEDERAL EXPRESS CORP.	03/27/92	TO FEDERAL EXPRESS 2 LETTERS ON OFFICIAL BUSINESS	9.22
05-05	2121730024	Do	04/17/92	TO FEDERAL EXPRESS 3 LETTERS ON OFFICIAL BUSINESS	15.69
05-05	2121730026	RICHARD J MCCOURT	01/13/92-03/26/92	932 MILES X .20 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	186.40
05-05	2121730027	Do	03/01/92	87 MILES X .20 WHILE DRIVING MEMBER TO NEWARK AIRPORT FOR OFFICIAL TRAVEL	17.40
05-05	2122830024	KAREN L CANDRILLI	01/08/92-03/20/92	339 MILES X .20 DRIVING IN DISTRICT ON OFFICIAL BUSINESS	67.80
05-05	2122830020	FRANK M COVELLI	01/14/92-03/27/92	659 MILES X .20 WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	131.80
05-05	2122830021	Do	02/06/92-02/07/92	62 MILES X .20 WHILE TRAVELING TO AND FROM METROPARK ON OFFICIAL TRAVEL TO D.C.	12.40
05-05	2122830022	Do	02/07/92	ONE WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL BUSINESS. TIC. #7291543889	83.00
05-05	2122830023	Do	02/17/92-02/18/92	514 MILES X .20 DRIVING FROM DISTRICT TO DC AND RETURN ON OFFICIAL BUSINESS	102.80
05-05	2122830017	JANE M DALTON	02/21/92-03/06/92	124 MILES X .20 WHILE DRIVING TO AIRPORT FOR STAFF ON OFFICIALTRAVEL	24.80
05-05	2122830018	MARGE ROUKEMA	01/06/92-03/23/92	616 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	123.20
05-05	2122830019	Do	01/27/92-03/30/92	806 MILES X .20 WHILE DRIVING TO NEWARK AIRPORT ON OFFICIAL TRAVEL	161.20
05-08	2127360024	JOEEN MOORE CIANNELLA	03/22/92-04/29/92	210 MILES AT .20 PER WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	42.00
05-15	2133380022	DINERS CLUB	04/09/92	MEMBER ONE-WAY AIRFARE FROM DC TO NJ ON OFFICIAL BUSINESS	114.00
05-15	2133380023	Do	04/27/92	MEMBER ONE-WAY AIRFARE FROM NJ TO DC WHILE ON OFFICIAL BUSINESS	138.00
05-15	2133380024	Do	04/30/92	MEMBER ONE-WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL BUSINESS	102.00
05-15	2133380025	Do	05/04/92	MEMBER ONE-WAY AIRFARE FROM NJ TO DC WHILE ON OFFICIAL BUSINESS	138.00
05-19	2139310019	AQUA COOL	04/30/92	WATER FOR USE IN THE DC OFFICE	36.60
05-19	2139310020	DEER PARK SPRING WATER INC.	04/25/92	WATER FOR USE IN THE RIDGEWOOD DISTRICT OFFICE	37.65
05-19	2139310018	CAROL A DOUGHERTY	04/22/92-04/23/92	120 MILES AT .20 PER WHILE DRIVING IN DISTRICT ON OFFICIAL BUSINESS	24.00
05-19	2139310017	THE NEW REPUBLIC	03/27/92-03/27/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	69.97
05-19	2139310016	U.S. GOVERNMENT PRINTING OFFICE	05/04/92	FEDERAL MANUAL FOR DC OFFICE RE: WETLANDS	7.50
05-26	2142840023	DRAPKINS STATIONERS	08/01/91-12/31/91	5 MONTHS NEWSPAPERS FOR THE RIDGEWOOD DISTRICT OFFICE. 1991 FUNDS	262.45
05-26	2142840024	Do	01/01/92-03/31/92	3 MONTHS NEWSPAPERS FOR OFFICIAL USE IN THE RIDGEWOOD DISTRICTOFFICE	186.25
05-26	2142840021	Do	04/30/92	OFFICE SUPPLIES FOR THE RIDGEWOOD DISTRICT OFFICE	20.57
05-26	2142840019	FEDERAL EXPRESS CORP.	05/02/92	TO FEDERAL EXPRESS 2 LETTERS ON OFFICIAL BUSINESS	10.41
05-26	2142840022	THOMAS J LANKFORD	05/15/92	BUSINESS CARDS FOR JAMES PARETTI FOR OFFICIAL USE	22.00
05-29	2148820027	DINERS CLUB	05/07/92	MEMBER'S ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL TIC. #5876306070	138.00
05-29	2148820028	Do	05/11/92	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #7703963522	200.00
05-29	2148820029	Do	05/18/92	MEMBER'S ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL TIC. #7703963546	138.00
05-29	2148890660	COURT SQUARE REALTY ASSOCIATES	05/01/92-05/30/92	RENT-61 SPRING ST NEWTON,NJ	600.00
05-29	2148890661	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	05/01/92-05/30/92	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	2,941.25
05-31	2149900309	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		992.66
05-31	2149930914	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930915	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		643.28
05-31	2149930913	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930911	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		40.55
05-31	2149930912	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,205.63
05-31	2151950357	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(181.66)
06-12	2163800022	DINERS CLUB	05/13/92	MEMBER ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL BUSINESS TICKET #5876306429	138.00
06-12	2163800024	Do	05/14/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESSTIC #7703963530	138.00
06-12	2163800025	Do	05/14/92	MEMBER ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL BUSINESS TIC #5876305175	138.00
06-12	2163800023	Do	05/27/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS TIC #7703963608	145.00
06-12	2163800026	Do	06/03/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL BUSINESS TIC #7703963729	138.00
06-19	2170600015	CONGRESS DAILY	06/30/92-06/29/93	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY FOR THE WASHINGTON OFFICE	497.00
06-19	2170600017	DEER PARK SPRING WATER INC.	05/19/92	WATER FOR THE RIDGEWOOD DISTRICT OFFICE	37.65
06-19	2170600018	CAROL A DOUGHERTY	05/21/92-05/28/92	100 MILES X .20 WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
06-19	2170600014	FEDERAL EXPRESS CORP.	05/22/92	TO FEDERAL EXPRESS A LETTER TO THE DISTRICT ON OFFICIAL BUSINESS	9.66
06-19	2170600016	THE EXPRESS-TIMES	05/15/92-05/14/93	ONE YEAR'S SUBSCRIPTION TO THE EXPRESS TIMES FOR THE NEWTON DISTRICT OFFICE	221.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
06-24	2175380013	DINERS CLUB	05/28/92	MEMBER ONE-WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL 5876307295	145.00
06-24	2175380014	Do	06/05/92	MEMBER ONE-WAY TRAINFARE FROM DC TO METROPARK ON OFFICIAL TRAVEL 1570079162872	102.00
06-24	2175380015	Do	06/09/92	MEMBER ONE-WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL 7703963897	138.00
06-24	2175380016	Do	06/12/92	MEMBER ONE WAY AIRFARE FROM DC NATIONAL TO NEWARK ON OFFICIAL TRAVEL 5876399671	160.00
06-24	2175380017	Do	06/15/92	MEMBER ONE WAY AIRFARE FROM NEWARK TO DC NATIONAL ON OFFICIAL TRAVEL 7703963962	138.00
06-29	2178810010	AQUA COOL	05/31/92	WATER FOR THE WASHINGTON D.C. OFFICE	30.80
06-29	2178810013	BURRELLE'S PRESS CLIPPING SERVICE	06/22/92	1992 NEW JERSEY MEDIA DIRECTORYFOR OFFICIAL USE IN DC OFFICE	84.00
06-29	2178810012	DEER PARK SPRING WATER INC.	05/23/92	WATER FOR THE RIDGWOOD DISTRICT OFFICE	37.65
06-29	2178810011	CAROL A DOUGHERTY	05/01/92–06/20/92	355 MILES X .20 WHILE DRIVING IN THE DISTRICT ON OFFICIAL BUSINESS	71.00
06-29	2178810014	FEDERAL EXPRESS CORP.	06/19/92	TO FEDERAL EXPRESS TWO LETTERS TO THE DISTRICT ON OFFICIAL BUSINESS	14.89
06-29	2178890659	COURT SQUARE REALTY ASSOCIATES	06/01/92–06/30/92	RENT-61 SPRING ST NEWTON,NJ	600.00
06-29	2178890660	PARK VIEW PLAZA ASSCOLMTD PARTNERSHIP	06/01/92–06/30/92	RENT-1200 E RIDGEWOOD RIDGEWOOD,NJ	2,941.25
06-30	2180940082	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		5.00
06-30	2181900303	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		992.66
06-30	2181930911	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181930912	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		561.09
06-30	2181930910	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930908	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		42.60
06-30	2181930909	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,215.87
06-30	2182950356	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		998.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	112,462.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,052.94
				TOTAL	**142,515.38**
OFFICE OF THE HON. J ROY ROWLAND					
SALARIES					
		ALFORD, UVANNEY J	04/01/92–06/30/92	STAFF ASST-INTERGOVERNMENTAL RELATIONS	6,249.99
		ALMAND, BOND	06/22/92–06/30/92	D.C. INTERN	363.00
		EVANS, ROWAN BENJAMIN, V	04/01/92–05/31/92	SYSTEMS MANAGER	3,285.66
		FORTH, LARRY E, JR	04/01/92–06/03/92	D.C. INTERN	2,436.00
		HENDERSON, KEELY D	04/01/92–06/30/92	RECEPTIONIST	4,041.67
		HENNEMUTH, KATHY BRYANT	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,586.66
		JOINER, W D	04/01/92–06/30/92	STAFF ASSISTANT	5,964.72
		KEMP, EMILY	04/01/92–06/30/92	STAFF ASSISTANT	5,567.28
		LEE, JOY	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,249.99
		MAHAFFEY, BLAIR	04/01/92–06/30/92	STAFF ASSISTANT	5,126.64
		MCCASH, LEWIS SELBY	04/01/92–06/30/92	ADMIN ASSISTANT/PRESS ASSISTANT	16,380.90

		MOGAN, KAREN ANN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,796.93
		PENNINGTON, LESLIE S	04/01/92-06/30/92	STAFF ASSISTANT	3,624.99
		PURKISS, CYNTHIA H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
		SCHLEIN, BARBARA M	04/01/92-06/30/92	EXECUTIVE SECRETARY/OFFICE MANAGER	12,161.49
		STEMBRIDGE, WILLARD DEESE	04/01/92-06/30/92	DISTRICT COORDINATOR	8,750.01
		VAN DE WATER, ERIC	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		WILLIS, VICKIE M	04/01/92-06/30/92	OFFICE MANAGER/DUBLIN D.O	5,545.53
		WOOTEN, GINA	04/01/92-06/30/92	STAFF ASSISTANT	4,719.84

EXPENSES

04-21	2107220005	GENERAL SERVICES ADMINISTRATION	07/30/91	INSTALLATION OF DEDICATED CIRCUIT IN THE DUBLIN,GA DIST OFC-HON J ROY ROWLAND 1ST/FINAL N8502885.	235.00
04-23	2112730029	DINERS CLUB	01/21/92-01/23/92	AIRFARE FOR CONG. ATL.-WASH.-ATL (5840)	302.00
04-23	2112730030	Do	01/27/92-01/30/92	AIRFARE FOR CONG. ATL.-WASH.-ATL (6072)	302.00
04-23	2112850019	COX CABLE MIDDLE GA, INC	04/03/92-05/02/92	CABLE SERVICE MACON DO (TAXES NOT INCLUDED)	18.79
04-23	2112850029	DINERS CLUB	01/02/92-01/03/92	AIRFARE FOR CONG ATL. WASH-ATL	284.00
04-23	2112850020	FEDERAL EXPRESS CORP	03/13/92-03/14/92	EXPRESS MAIL	8.73
04-23	2112850021	Do	03/18/92-03/19/92	EXPRESS MAIL	5.23
04-23	2112850014	WILBUR DORSEY JOINER	01/18/92-02/06/92	OFFICIAL TRAVEL IN-DISTRICT 496 MILES @ .25	124.00
04-23	2112850015	BLAIR MAHAFFEY	03/12/92-03/20/92	OFFICIAL TRAVEL IN-DISTRICT 390 MILES @ .25	97.50
04-23	2112850016	Do	03/26/92-03/26/92	OFFICIAL AIRPORT TRAVEL(DRIVE MEMBER) 170 MILES @ .25	42.50
04-23	2112850022	SOUTHERN BELL	02/17/92-03/16/92	DIRECTORY ADVERTISING FOR DUBLIN DO	14.50
04-23	2112850023	Do	02/19/92-03/18/92	DIRECTORY ADVERTISING FOR MACONDO	38.50
04-23	2112850024	BILL STEMBRIDGE	01/02/92-03/19/92	DRIVE MEMBER TO OFFICIAL AIRPORT TRAVEL BY PRIVATE AUTO 3755 MILES @ .25	938.75
04-23	2112850025	Do	01/09/92-02/18/92	OFFICIAL TRAVEL IN-DISTRICT VIA PRIVATE AUTO 685 MILES @ .25	171.25
04-23	2112850026	Do	03/20/92-03/27/92	OFFICIAL IN-DISTRICT TRAVEL 220 MILES @ .25 (PRIVATE AUTO)	55.00
04-23	2112850027	Do	03/23/92-04/06/92	OFFICIAL AIRPORT TRAVEL VIA PRIVATE AUTO TO DRIVE MEMBER 1380 MILES @ .25	345.00
04-23	2112850028	Do	03/27/92-03/28/92	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	39.60
04-23	2112850017	GINA WOOTEN	02/05/92-02/25/92	OFFICIAL TRAVEL IN-DISTRICT 188 MILES @ .25	47.00
04-23	2112850018	Do	03/03/92	OFFICIAL TRAVEL IN-DISTRICT 156 MILES @ .25	39.50
04-23	2113300030	ACCUCOM SYSTEMS CORP.	03/04/92	1 BLUE SERIES TONER CARTRIDGE WITH NEW OPC DRUM FOR DC OFFICE	110.00
04-23	2113300029	Do	03/19/92	2-BLUE TONER CARTRIDGES FOR PRINTER FOR DC OFFICE	220.00
04-23	2113300025	CONGRESSIONAL QUARTERLY INC	03/15/92-03/14/93	1 YEAR SUBSCRIPTION FOR THE DC OFFICE	1,258.00
04-23	2113300026	DAVID L ANDRUKITIS	03/04/92	50 REPRODUCTIONS OF NEWSPAPER COLUMN	60.00
04-23	2113300027	Do	03/26/92	50 REPRODUCTION OF NEWSPAPER COLUMN	60.00
04-23	2113300028	MIDTOWN OFFICE PRODUCTS	03/26/92	INK CARTRIDGE FOR HPII PRINTER FOR MACON DO	73.00
04-23	2113300024	NEW YORK TIMES SALES INC.	02/20/92-02/21/93	1 YEAR SUBSCRIPTION FOR DC OFFICE	130.00
04-23	2113300023	WASHINGTON POST	01/25/92-01/24/93	52 WEEK SUBSCRIPTION FOR DC OFFICE	62.40
04-24	2114300031	J. ROY ROWLAND	01/14/92-03/22/92	OFFICIAL TRAVEL VIA PRIVATE AUTO 1175 MILES AT .25 PER IN DISTRICT TRAVEL	293.75
04-24	2114300032	Do	02/10/92	OFFICIAL TRAVEL VIA AUTO 300 MILES AT .25 PER OUT OF DISTRICT	75.00
04-29	2114700006	POSTMASTER	04/09/92	200 OFFICIAL 29¢ STAMPS FOR OFFICIAL USE	58.00
04-29	2119500024	DINERS CLUB	02/02/92-02/06/92	AIRFARE FOR MEMBER ATL-WASH-ATL (6609)	302.00
04-29	2119500025	Do	02/16/92-02/21/92	AIR FARE FOR MEMBER ATL-WASH. ATL (8408)	302.00
04-29	2119500026	Do	03/26/92-03/27/92	MEMBER LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	48.40
04-30	2118940147	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		383.20
04-30	2119931207	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931208	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		627.58
04-30	2119931206	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00
04-30	2119931204	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		36.40
04-30	2119931205	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		5,684.06
04-30	2120900393	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,701.92
04-30	2121950207	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		368.22
05-06	2111910079	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT DUBLIN	1,594.00
05-06	2111910083	Do	04/01/92-06/30/92	RENT MACON	2,265.00
05-06	2111910093	Do	04/01/92-06/30/92	RENT WAYCROSS	1,081.00
05-08	2127300019	DINERS CLUB	02/24/92-03/05/92	AIRFARE FOR MEMBER ATL/DC/ATL 9352	302.00
05-08	2127300020	Do	03/10/92-03/19/92	AIRFARE FOR MEMBER ATL/DC/ATL 0527	302.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ROY ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2127300023	Do	03/17/92	AIRFARE FOR MEMBER ATL/DC (HALF OF ROUND TRIP TIX) 1263	151.00
05-08	2127300021	Do	03/20/92	AIRFARE FOR MEMBER DC/ATL 1849	154.00
05-08	2127300024	Do	03/23/92	AIRFARE FOR MEMBER ATL/DC (HALF OF R/T TICKET) (1871)	151.00
05-08	2127300022	Do	03/26/92-03/30/92	AIRFARE FOR MEMBER DC/ATL/JAX/ATL/DC	295.00
05-08	2127360026	BILL STEMBRIDGE	03/31/92	OFFICIAL TRAVEL VIA PRIVATE AUTO OUT OF DISTRICT 168 MILES AT .25 PER	42.00
05-08	2127360025	VICKIE M WILLIS	03/31/92	IN DISTRICT OFFICIAL TRAVEL VIA PRIVATE AUTO 110 MILES AT .25 PER	27.50
05-12	2129400024	COX CABLE MIDDLE GA, INC	05/03/92-06/02/92	CABLE SERVICE FOR MACON DO	18.79
05-12	2129400023	DAVID L ANDRUKITIS	04/03/92	BUSINESS CARDS FOR STAFFER	28.00
05-12	2129400022	Do	04/30/92	REPRODUCTION OF NEWSPAPER COLUMN	60.00
05-12	2129400026	FEDERAL EXPRESS CORP	04/10/92-04/13/92	EXPRESS MAIL	8.73
05-12	2129400025	Do	04/13/92-04/17/92	EXPRESS MAIL	22.88
05-12	2129400029	JOY LEE	04/30/92-05/01/92	CRS ADVANCED LEGISLATIVE INSTITUTE	100.00
05-12	2129400027	SOUTHERN BELL	03/17/92-04/16/92	DIRECTOR ADVERTISING DUBLIN DO	14.50
05-12	2129400028	Do	03/19/92-04/18/92	DIRECTORY ADVERTISING MACON DO	38.50
05-13	2132870020	DAVID L ANDRUKITIS	04/15/92	BUSINESS CARDS FOR DC STAFFERS PURKISS AND HENDERSON	80.00
05-13	2132870021	GINA WOOTEN	04/09/92-04/23/92	OFFICIAL TRAVEL VIA PRIVATE AUTO-IN-DISTRICT-256 MILES @ .25	64.00
05-15	2134840013	DINERS CLUB	04/30/92	2ND HALF OF ROUND TRIP AIRFARE FOR CONG. WASH.-ATL. (1871)	151.00
05-15	2134840014	Do	05/05/92	ONE-WAY AIR FARE FOR CONG. JAX-WASH. (5526)	335.00
05-15	2134840015	J. ROY ROWLAND	04/05/92-04/25/92	TRAVEL VIA PRIVATE AUTO IN DISTRICT 330 MILES @ .25	82.50
05-15	2134840016	WAYCROSS JOURNAL-HERALD	01/01/92-12/31/92	NEWSPAPER FOR WAYCROSS DO 1 YR. SUBSCRIPTION	72.00
05-31	2149900377	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,701.92
05-31	2149931217	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931218	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		700.12
05-31	2149931216	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		765.00
05-31	2149931214	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		36.40
05-31	2149931215	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		2,940.73
05-31	2151950196	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,193.53
06-03	2149290021	UVANNEY J ALFORD	05/14/92-05/17/92	OFFICIAL ROUNDTRIP VIA AM AIRLINES WASHINGTON--AUGUSTA--WASHINGTON NATIONAL	230.00
06-03	2149290023	Do	05/15/92	GAS FOR RENTAL CAR IN DISTRICT	13.50
06-03	2149290022	Do	05/17/92	TAXI FARE FROM AIRPORT	11.00
06-03	2149290024	Do	05/17/92	GAS FOR RENTAL CAR IN DISTRICT	13.00
06-03	2149290027	DAVID L ANDRUKITIS	05/11/92	39 CERTIFICATES FOR ARTISTS PARTICIPATING IN CONG. ARTS	38.40
06-03	2149290028	Do	05/13/92	60 REPRODUCTIONS FOR NEWSPAPER COLUMN	60.00
06-03	2149290025	DINERS CLUB	05/07/92-05/11/92	MEMBER OFFICIAL TRAVEL WASH--ATL--JACKSON ATL-WASH (6125)	292.00
06-03	2149290026	Do	05/14/92-05/18/92	OFFICIAL MEMBER TRAVEL WASH.--ATL. JAX.-- ATL. WASH (5245)	404.00
06-03	2149290032	FEDERAL EXPRESS CORP	04/24/92-04/25/92	EXPRESS MAIL	6.16
06-03	2149290031	Do	05/06/92-05/07/92	EXPRESS MAIL	5.23
06-03	2149290030	Do	05/08/92-05/09/92	EXPRESS MAIL	8.73
06-03	2149290029	NEWS AND FARMER AND WADLEY HERALD	05/12/92-05/11/93	NEWSPAPER SUBSCRIPTION FOR DUBLIN DO--MINUS TAXES	15.20
06-03	2153840026	UVANNEY J ALFORD	05/16/92	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT OVERNIGHT	24.00
06-03	2153840022	BLAIR MAHAFFEY	05/11/92-05/15/92	OFFICIAL AIRPORT TRAVEL 170 MI.@ .25,FOR CON. STAFF MEMBERS ORIENTATION,DEPT. AIR FORCE SANANTONIO, TX.	42.50
06-03	2153840023	Do	05/11/92-05/15/92	CON. STAFF MEMBERS ORIENTATION,DEPT. AIR FORCE SAN ANTONIO, TXPARKING AT AIRPORT WHILE ON OFF. TRIP.	20.00

06-03	2153840024	Do	05/11/92-05/15/92	AIRFARE ROUND-TRIP VIA DELTA ATL.-SAN ANT.-WASH.-ATL FOR CON.STAFF MEM. ORIEN. DEPT AIR FORCE S. ANT.TX.	353.00
06-03	2153840025	USA TODAY	06/22/92-06/21/93	NEWSPAPER SUBSCRIPTION FOR WASH. DO-52 WEEKS	107.00
06-04	2155390022	COX CABLE MIDDLE GA, INC	06/03/92-07/02/92	CABLE SERVICE FOR MACON DO	18.79
06-04	2155390020	DINERS CLUB	04/06/92-05/28/92	MEMBER OFFICIAL R/T ATL/DC/ATL 2987	302.00
06-04	2155390018	Do	05/21/92	MEMBER SECOND PART OF R/T DC/ATL 1263	151.00
06-04	2155390019	Do	05/27/92	MEMBER ONE WAY JAX-CIN-DC 6812	282.00
06-04	2155390021	Do	05/31/92	MEMBER OFFICIAL ONE-WAY ATL/DC 7331	310.00
06-04	2155390025	FEDERAL EXPRESS CORP	05/12/92-05/14/92	EXPRESS MAIL	11.49
06-04	2155390024	SOUTHERN BELL	05/17/92-06/16/92	DIRECTORY ADVERTISING FOR DUBLIN DO	14.50
06-04	2155390023	Do	05/19/92-06/18/92	DIRECTORY ADVERTISING FOR MACON DO	38.50
06-23	2171210025	UVANNEY J ALFORD	05/14/92-05/17/92	CAR RENTAL FOR OFFICIAL TRAVEL	75.26
06-23	2171210026	DAVID L ANDRUKITIS	06/04/92	REPRODUCTION OF NEWSPAPER COPUMN (60)	60.00
06-23	2171210023	DINERS CLUB	04/27/92-06/05/92	MEMBER OFFICIAL ROUNDTRIP ATL.WASH-ATL VIA DELTA (3774)	302.00
06-23	2171210024	Do	06/07/92	MEMBER OFFICIAL TRIP VIA DELTA ATL.-WASH (8998) ONE WAY	310.00
06-30	2180940118	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		233.00
06-30	2181900374	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,701.92
06-30	2181920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		69.55
06-30	2181931212	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931213	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		891.78
06-30	2181931211	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181931209	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		36.40
06-30	2181931210	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,789.50
06-30	2182950197	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		684.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	120,851.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,511.64
TOTAL	**162,008.28**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAVAZOS, MERCY RUIZ	04/01/92-06/30/92	CASEWORKER	8,254.71
FRIEDMAN, PHILIP	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,728.05
GARCIA, EVA AIDEE	04/01/92-06/30/92	RECEPTIONIST	5,060.22
GONZALES, RICK	04/01/92-06/30/92	FRONT DESK RECEPTIONIST	5,531.22
IWAMOTO-SCHAAP, PAULA N	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
LAMBERTI, ANNA MARIE	04/01/92-06/30/92	STAFF ASSISTANT	6,830.46
LAMBRINOS, JORGE J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,431.34
LANE, JOEL M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,172.37
LOZANO, HENRY	04/01/92-06/30/92	DISTRICT FIELD DIRECTOR	17,714.01
MENDOZA, CHRISTINIA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT/OFC MGR	10,941.00
MORENO, RITA	04/01/92-06/30/92	CASEWORKER	6,000.00
PARRA, ALVIN D	04/01/92-06/30/92	FIELD DEPUTY	5,607.27
PRADO, MAGDALENA M	04/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	2,420.00
SENGSTOCK, KATHLEEN	04/01/92-06/30/92	SYSTEMS INFO MGR/LEGISLATIVE CORRS	6,625.32
STEPHENS, DARRYL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,441.53

EXPENSES

04-16	2091820010	POSTMASTER	03/11/92	150 STAMPS	43.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890665	CAMINO REAL LEASING	04/01/92-04/30/92	LEASE AUTO	445.00
04-30	2119931889	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931890	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		365.78
04-30	2119931888	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931886	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		26.95
04-30	2119931887	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		105.60
04-30	2120900569	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		368.41
04-30	2121950133	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		189.37
05-06	2111910262	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT LOS ANGELES CA 00000	13,617.00
05-18	2135350027	POSTMASTER	05/11/92	STAMPS	43.50
05-29	2148890662	CAMINO REAL LEASING	05/01/92-05/30/92	LEASE AUTO	445.00
05-31	2147940175	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		42.96
05-31	2149900544	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		585.22
05-31	2149931904	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931905	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		351.77
05-31	2149931903	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931901	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		26.95
05-31	2149931902	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		178.82
05-31	2151950127	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,024.99
06-04	2154820008	EDWARD R ROYBAL	05/14/92-05/18/92	DISTRICT TRAVEL: DC/LAX/DC	376.00
06-04	2154820009	Do	05/18/92	DISTRICT GAS-LEASED AUTO	19.00
06-04	2154820011	Do	05/21/92-05/26/92	DISTRICT TRAVEL: DC/LAX/DC	376.00
06-04	2154820012	Do	05/22/92-05/26/92	GAS PURCHASE: DISTRICT AUTO	42.65
06-04	2154820010	Do	05/24/92	PARKING FEE: DISTRICT	4.00
06-04	2155390026	Do	04/09/92-04/16/92	OFFICIAL TRAVEL TO DISTRICT DC/LAX/DC	376.00
06-04	2155390027	Do	04/11/92-04/23/92	GAS PURCHASED FOR LEASE AUTO/DISTRICT	50.17
06-04	2155390028	Do	04/24/92	PARKING RECEIPT FOR LEASE AUTO IN DISTRICT	10.00
06-11	2161360021	JORGE LAMBRINOS	04/04/92-04/15/92	PARKING RECEIPTS: LEASE AUTO/DISTRICT	54.50
06-11	2161360020	Do	04/12/92-04/16/92	OFFICIAL TRAVEL: DISTRICT DC/LAX/DC	344.00
06-11	2161360023	Do	04/12/92-04/16/92	LODGING:OFFICIAL TRIP DISTRICT	382.52
06-11	2161360024	Do	04/12/92-04/16/92	TELEPHONE SERVICE FOR OFFICIAL TRAVEL:DISTRICT	18.64
06-11	2161360025	Do	04/12/92-04/16/92	LEASE AUTO:OFFICIAL TRIP DISTRICT	90.93
06-11	2161360022	Do	04/13/92-04/15/92	MEALS:OFFICIAL TRIP DISTRICT	84.58
06-11	2161360026	Do	04/15/92	LEASE AUTO: GAS PURCHASE DISTRICT TRIP	7.20
06-11	2161360019	Do	05/06/92	METRO FARE - PENTAGON	1.60
06-11	2161360018	HENRY LOZANO	04/10/92-05/12/92	PARKING RECEIPTS - DISTRICT	18.70
06-11	2161360013	UNITED PARCEL SERVICE	11/25/91	MAIL SERVICE DC/CA	9.00
06-11	2161360014	Do	02/26/92	MAIL SERVICE DC/CA	9.00
06-11	2161360016	Do	03/19/92	MAIL SERVICE DC/CA	9.00
06-11	2161360017	Do	03/25/92	MAIL SERVICE DC/CA	9.00
06-11	2161360010	Do	03/26/92	MAIL SERVICE DC/CA	13.50
06-11	2161360011	Do	04/29/92	MAIL SERVICE DC/CA	13.50
06-11	2161360012	Do	04/30/92	MAIL SERVICE DC/CA	9.00
06-11	2161360015	UPS	03/19/92	MAIL SERVICE DC/CA	9.00

06-15	2163480022	AUTOMATED OFFICE PRODUCTS	01/23/92	HP EP LASER (2) CARTRIDGE FOR PRINTER	150.00
06-15	2163480020	CONGRESS DAILY	03/01/92-12/31/92	SUBSCRIPTION; MARCH THRU DEC '92	307.32
06-15	2163480021	NEW YORK TIMES SALES INC.	03/16/92-06/16/92	SUBSCRIPTION: MARCH - JUNE '92	65.00
06-23	2171400024	MELLADO CONSULTANTS	01/01/91-01/31/91	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/REGIS VOTERS: DISTRICT	2,193.84
06-23	2171400025	Do	02/01/91-02/28/91	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/REGIS VOTERS: DISTRICT	2,193.84
06-23	2171400026	Do	09/01/91-09/30/91	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/ REGIS VOTERS: DISTRICT	2,193.84
06-23	2171400027	Do	10/01/91-10/31/91	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/REGIS VOTERS: DISTRICT	2,193.84
06-23	2171400022	Do	01/01/92-01/31/92	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/REGIS VOTERS: DISTRICT	2,193.84
06-23	2171400023	Do	02/01/92-02/28/92	FORMATTED COMPUTER MAILING PRINT OUT (LABELS)/REGIS VOTERS: DISTRICT	2,193.84
06-23	2174210028	JORGE LAMBRINOS	01/13/92-01/17/92	OFFICIAL TRAVEL TO DISTRICT DC/LAX/DC	376.00
06-23	2174210029	Do	02/14/92	PARKING RECEIPT NATIONAL INSTITUTE OF HEALTH MEETING	3.00
06-23	2174210030	Do	03/26/92	METRO FARE FOR JUSTICE DEPARTMENT MEETING	2.00
06-23	2174210026	DARRYL STEPHENS	02/26/92-02/29/92	LODGING: CONGRESSIONAL US AIRFORCE ACADEMY: DC/DC/DC	114.15
06-23	2174210027	Do	02/26/92-02/29/92	MEALS: CONGRESSIONAL TRIP US AIRFORCE ACADEMY COLORADO SPRINGS, CO	38.00
06-24	2175380021	HENRY LOZANO	11/06/91-11/25/91	PARKING RECEIPTS OFFICIAL MEETINGS DISTRICT NOV 91	12.75
06-24	2175380018	Do	01/01/92-01/14/92	PARKING RECEIPTS: OFFICIAL MEETINGS DISTRICT JAN' 92	10.25
06-24	2175380019	Do	02/11/92-02/20/92	PARKING RECEIPTS OFFICIAL MEETINGS DISTRICT FEB 92	21.00
06-24	2175380020	Do	03/04/92-03/31/92	PARKING RECEIPTS OFFICIAL MEETINGS DISTRICT MAR 92	38.50
06-29	2178890661	CAMINO REAL LEASING	06/01/92-06/30/92	LEASE AUTO	445.00
06-30	2181900536	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		752.38
06-30	2181931897	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931898	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		368.24
06-30	2181931896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		36.95
06-30	2181931895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		168.30
06-30	2182950130	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		134.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	116,026.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,889.94
TOTAL	**156,336.44**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

ALCORN, JENNIFER	04/01/92-06/30/92	PERSONAL ASSISTANT	5,437.50
BYRNE, THERESE	04/01/92-06/30/92	CASEWORKER	7,449.99
CLARKE, MAUREEN D	04/01/92-06/30/92	CASEWORKER	3,000.00
CRONIN, CATHERINE	04/01/92-06/30/92	STAFF ASSISTANT	12,075.00
GALLANT, CAROL	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,500.00
GIBSON, MARY E	06/01/92-06/30/92	PART-TIME EMPLOYEE	375.00
GIFFEY, CAROL A	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	26,219.49
HOCH, DOROTHEA H	04/01/92-05/31/92	CASEWORKER	1,990.66
KELLEHER, MICHAEL	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	4,166.66
Do	06/01/92-06/30/92	PART-TIME EMPLOYEE	1,330.00
KELLY, YOLANDA A	04/01/92-06/30/92	CASEWORKER	13,004.17
KREZWICK, CHARLES W	04/01/92-06/30/92	STAFF ASSISTANT	15,000.00
MACARI, DIANE E	04/01/92-06/30/92	SECRETARY	12,225.00
MAHONY, COLLEEN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
MARINI, ROSANNE V	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	23,305.08
MONNELLY, JOELLEN	04/01/92-05/31/92	D.C. INTERN	1,000.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN A RUSSO—Con.					
		POINDEXTER, CATHERINE	04/01/92-06/30/92	CASEWORKER	3,125.01
		RICCIARDELLA, LYNN E	04/01/92-06/30/92	RECEPTIONIST	4,500.00
		RUEDEL, LOUIS W	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.01
		SCHUTTER, JENNIE ANN	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		TESTONI, MAUREEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,375.00
		WEISS, ERIC M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,937.49
		WILHITE, PATRICIA ANN	04/01/92-06/30/92	CASEWORKER	3,699.99
EXPENSES					
04-03	2090670015	AQUA COOL	02/28/92	WATER COOLER FEE	36.00
04-03	2090670019	DAVID L ANDRUKITIS	03/04/92	PRINTING OF NOTEPADS	57.00
04-03	2090670024	EVERS OFFICE PRODUCTS	03/11/92	DISTRICT OFFICE SUPPLIES	6.98
04-03	2090670023	Do	03/12/92	DISTRICT OFFICE SUPPLIES	31.17
04-03	2090670017	EXPERT HEATING & COOLING, INC	03/17/92	DISTRICT OFFICE WATER COOLER RENTAL	70.50
04-03	2090670022	GSA - KANSAS CITY - REGION SIX	02/20/92	DISTRICT OFFICE SUPPLIES	120.69
04-03	2090670020	MARTY RUSSO	03/05/92-03/12/92	MEMBER AIRFARE DC - CHICAGO -DC	378.00
04-03	2090670021	Do	03/13/92-03/24/92	MEMBER AIRFARE DC - CHICAGO - DC	378.00
04-03	2090670018	SPARKLING SPRING MINERAL WATER CO	01/21/92-02/29/92	BOTTLED WATER FEE	13.00
04-03	2090670016	SUBURBAN PRINTERY	03/16/92	PRINTING OF NEWS RELEASES	146.00
04-14	2101460018	AQUA COOL	03/26/92-03/31/92	WATER COOLER FEE	30.80
04-14	2101460017	FEDERAL EXPRESS CORP	03/20/92	OVERNIGHT POSTAGE FEE	3.75
04-14	2101460016	DOROTHEA HOCH	01/09/92	BUS FARE TO ATTEND CONGRESSIONAL SEMINAR	5.90
04-14	2101460015	Do	02/12/92	BUS FARE TO CONGRESSIONAL SEMINAR	5.90
04-14	2101460014	MULTIMEDIA CABLEVISION INC	03/20/92-04/19/92	DISTRICT OFFICE CABLE FEE	20.95
04-14	2101460013	MARTY RUSSO	03/26/92-03/31/92	MEMBER AIRFARE DC - CHI - DC	378.00
04-14	2101460012	Do	04/02/92-04/06/92	MEMBER AIRFARE DC - CHI - DC	378.00
04-29	2114700007	POSTMASTER	04/14/92	POSTAGE STAMPS	58.00
04-29	2119890666	RED CARPET CONTEMPO REALTY, INC	04/01/92-04/30/92	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,572.75
04-30	2119930533	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930534	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		564.67
04-30	2119930532	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		765.00
04-30	2119930530	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		51.00
04-30	2119930531	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		938.45
04-30	2120230028	MULTIMEDIA CABLEVISION, INC.	01/13/92	PRODUCTION FEE FOR CABLE SHOOTING OF TOWN MEETING FOR OVERFLOW AUDIENCE	315.00
04-30	2120230029	PEOPLE'S CREDIT CARD PLAN	03/07/92	REIMBURSEMENT FOR RENTING AUDIO EQUIPMENT FOR TOWN MEETING	262.90
04-30	2120900222	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,078.64
04-30	2120920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950225	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		452.09
05-08	2127360027	FEDERAL EXPRESS CORP	04/14/92	OVERNIGHT POSTAGE CHARGE	3.75
05-08	2127360028	MULTIMEDIA CABLEVISION INC	04/20/92-05/19/92	DISTRICT OFFICE CABLE FEE	20.95
05-08	2127360029	SPARKLING SPRING MINERAL WATER CO	02/18/92	DISTRICT OFFICE WATER FEE	6.00
05-08	2127360030	Do	03/31/92	DISTRICT OFFICE WATER FEE	6.00
05-11	2129320029	LOUIS W RUEDEL	01/06/92-03/31/92	REIMBURSEMENT OF MILEAGE AND TOLLS WHILE TAKING MEMBER TO AND FROM AIRPORT 1707 MILES AT .275 PER.	517.62

05-18	2135530026	EUNICE SACHS AND ASSOCIATES	03/07/92	COURT REPORTER FEE AND TRANSCRIPT CHARGE	702.00
05-22	2142510018	PEOPLE'S CREDIT CARD PLAN	03/07/92	REIMBURSMENT FOR RENTAL OF AUDIO AND VIDEO EQUIPMENT FOR TOWN MEETING	516.00
05-29	2148890663	RED CARPET CONTEMPO REALTY, INC.	05/01/92-05/30/92	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,572.75
05-31	2149900215	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,078.64
05-31	2149920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		4.55
05-31	2149930536	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930537	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		444.85
05-31	2149930535	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		765.00
05-31	2149930533	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		51.00
05-31	2149930534	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		847.54
05-31	2151950213	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		172.07
06-03	2153820024	AQUA COOL	04/27/92-04/30/92	WATER COOLER FEE	25.60
06-03	2153820023	MARTY RUSSO	05/14/92-05/18/92	MEMBER AIRFARE DC- CHI-DC	324.00
06-03	2153820025	ERIC M WEISS	04/30/92-05/01/92	REIMBURSEMENT FOR ATTENDING CRSLEGISLATIVE INSTITUTE	100.00
06-16	2167810022	MARTY RUSSO	05/21/92-05/25/92	MEMBER AIRFARE DC-CHI-DC	324.00
06-16	2167810023	Do	05/28/92-05/31/92	MEMBER AIRFARE DC-CHI-DC	324.00
06-16	2167810024	Do	06/03/92-06/04/92	MEMBER AIRFARE DC-CHI-DC	324.00
06-16	2167810025	Do	06/05/92-06/07/92	MEMBER AIRFARE DC-CHI-DC	324.00
06-23	2171210027	DOROTHEA HOCH	01/03/92	REIMBURSEMENT FOR OVERSEAS CALL REGARDING IMMIGRATION CASE	14.23
06-26	2177600025	CAFECCINO AND TEA SALES CORP	01/08/92	COFFEE SERVICE FEE	33.95
06-26	2177600026	DAVID L ANDRUKITIS	04/28/92	PRINTING OF HEALTH CARE PACKETS GIVEN OUR UPON REQUEST & CALLING CARDS FOR STAFF E. WEISS	302.60
06-26	2177600024	GSA - KANSAS CITY - REGION SIX	05/20/92	DISTRICT OFFICE SUPPLIES	72.95
06-26	2177600023	MULTIMEDIA CABLEVISION, INC.	05/20/92-06/19/92	DISTRICT OFFICE CABLE FEE	20.95
06-26	2177600022	SPARKLING SPRING MINERAL WATER CO	05/28/92	BOTTLED WATER FOR DISTRICT OFFICE	6.00
06-29	2178890662	RED CARPET CONTEMPO REALTY, INC.	06/01/92-06/30/92	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,572.75
06-30	2181900209	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,078.64
06-30	2181920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		16.90
06-30	2181930534	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930535	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		399.58
06-30	2181930533	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181930531	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		51.00
06-30	2181930532	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		978.41
06-30	2182950213	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		323.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	159,091.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,751.32
TOTAL	**185,487.70**

OFFICE OF THE HON. MARTIN OLAV SABO

SALARIES

ANDERSON, KATHLEEN CLARKE	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	14,750.01
BARRETT, MIRIAM R	04/01/92-06/30/92	RECEPTIONIST	5,375.01
BAUMGARTNER, EILEEN M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	1,665.00
BERGMANIS, IMANTA	04/01/92-05/29/92	D.C. INTERN	1,573.33
BESTUL, KURT A	04/01/92-04/30/92	COMPUTER OPERATOR	1,666.67
CAIRNS, HILARY	06/07/92-06/30/92	D.C. INTERN	640.00
COLLINS, PATRICK	04/01/92-06/30/92	PRESS SECRETARY	10,500.00
COOK, STEVEN D	06/01/92-06/30/92	PART-TIME EMPLOYEE	100.00
ERLANDSON, MICHAEL S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN OLAV SABO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOODIN, NICOLE	04/01/92–05/31/92	PART-TIME EMPLOYEE	1,200.00
		GOTTWALD, BONNIE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,500.01
		HOESCHLER, KRISTEN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,666.67
		KELLER, MARY	04/01/92–06/30/92	STAFF ASSISTANT	3,990.00
		KIENITZ, J ELAINE	04/01/92–06/30/92	CASEWORKER	10,749.99
		KORDELL, JENNIFER-ANNE	06/01/92–06/30/92	TEMPORARY EMPLOYEE	800.00
		LOH, TANYA S	04/01/92–06/30/92	COMPUTER OPERATOR	2,770.83
		LURAY, JENNIFER	05/01/92–06/30/92	STAFF ASSISTANT	2,000.00
		MONFORT, CHARLES ANTON	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	300.00
		MOORE, LOUIS J	04/01/92–06/30/92	COMMUNITY LIAISON	7,749.99
		NELSON, GORDON LEE	04/01/92–06/30/92	STAFF ASSISTANT	2,874.99
		OBRIEN, GEORGIA MARY	04/01/92–06/30/92	CASEWORKER	8,925.00
		PARSONS, CAROL A	04/01/92–04/30/92	STAFF ASSISTANT	1,000.00
		SAMUELSON, ELLEN K	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,666.67
		SOFIO, GREGORY S	04/01/92–05/31/92	PART-TIME EMPLOYEE	600.00
		WOEBKE, JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		EXPENSES			
04-24	2115460024	POSTMASTER	04/13/92	RETURNED MAIL COSTS	33.58
04-28	2115560001	EILEEN BAUMGARTNER	04/03/92–04/07/92	TAXI TO AND FROM AIRPORT WHILE IN MN ON OFFICIAL BUSINESS	28.70
04-28	2115560002	Do	04/03/92–04/07/92	MEAL EXPENSES WHILE IN MNPLS ON OFFICIAL BUSINESS	39.89
04-28	2115560005	DINERS CLUB	01/25/92–01/28/92	R/T AIR FOR E. BAUMGARTNER BETWEEN DC AND MNPLS ON OFFICIAL BUSINESS 6238	400.00
04-28	2115560003	Do	02/21/92–02/22/92	R/T AIR BETWEEN DC AND MNPLS ON OFFICIAL BUSINESS FOR MEMBER 9129	400.00
04-28	2115560004	Do	02/21/92–02/22/92	CAR RENTAL FOR MEMBER WHILE IN MN ON OFFICIAL BUSINESS	73.74
04-28	2115560016	Do	03/14/92–03/14/92	R/T AIR BETWEEN DC AND MNPLS FOR MEMBER WHILE ON OFFICIAL OFFICE BUSINESS 0936	400.00
04-28	2115560017	Do	03/14/92–03/14/92	CAR RENTAL FOR MEMBER WHILE IN MNPLS ON OFFICIAL BUSINESS	47.32
04-28	2115560018	Do	03/21/92–03/23/92	CAR RENTAL FOR MEMBER WHILE IN MNPLS ON OFFICIAL BUSINESS	104.63
04-28	2115560019	Do	03/27/92–03/28/92	CAR RENTAL FOR MEMBER WHILE IN MNPLS ON OFFICIAL BUSINESS	69.04
04-28	2115560007	Do	04/02/92–04/07/92	CAR RENTAL FOR MR. ERLANDSON WHILE IN MNPLS ON OFFICIAL BUSINESS	198.43
04-28	2115560006	Do	04/03/92–04/07/92	CAR RENTAL FOR MEMBER WHILE IN MNPLS ON OFFICIAL OFFICE BUSINESS	158.82
04-28	2115560015	Do	04/03/92–04/07/92	R/T AIR BETWEEN DC AND MNPLS FOR MEMBER WHILE ON OFFICIAL OFFICE BUSINESS 0504	400.00
04-28	2115560010	GOLD CUP COFFEE SERVICE	04/07/92–04/07/92	COFFEE FOR CONSTITUENTS VISITING OFFICE ON OFFICIAL BUSINESS	33.00
04-28	2115560014	MINNESOTA NEWSPAPER ASSOCIATION	03/01/92–03/31/92	CLIPS AND READING FEE FOR LOCAL NEWSPAPERS TO SUPPORT OFFICIAL OFFICE BUSINESS	55.11
04-28	2115560011	POST PUBLISHING COMPANY	05/01/92–04/30/93	SUBSCRIPTION FOR USE IN THE MNPLS OFFICE	30.00
04-28	2115560012	Do	05/01/92–04/30/93	SUBSCRIPTION TO CRYSTAL ROBBINSDALE POST FOR USE IN THE MN OFFICE	30.00
04-28	2115560009	PR NEWSWIRE	04/01/92–03/31/93	ONE YEAR MEMBERSHIP FEE TO NEWSWIRE SERVICE IN SUPPORT OF OFFICIAL BUSINESS	75.00
04-28	2115560013	SOUND CLIPS	03/01/92–04/30/92	CLIPPING SERVICE AND CLIPS FOR APRIL AND MARCH	185.50
04-28	2115560008	THE SURVEYOR	05/15/92–05/14/93	ONE YEAR SUBSCRIPTION FOR USE IN MNPLS OFFICE	10.00
04-29	2120330018	POSTMASTER	04/21/92	RETURNED MAIL COSTS	26.97
04-30	2119930888	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930889	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		588.89
04-30	2119930887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119930885	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		35.95
04-30	2119930886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		852.85

04-30	2120900311	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,468.76
04-30	2120920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.25
04-30	2121950331	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		250.49
05-06	2111910163	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT MINNEAPOLIS MN 00000	6,761.00
05-08	2127380001	CINA	05/01/92-04/30/93	SUBSCRIPTION TO THE COMMUNITY WORD FOR USE IN MN OFFICE	20.00
05-08	2127380004	DAVID L ANDRUKITIS	04/22/92	PRINTING CHARGES FOR OFFICIAL OFFICE NEWSLETTER	3,111.00
05-08	2127380003	DERUYTER-NELSON	05/01/92-04/30/93	SUBSCRIPTION TO LONGFELLOW NOKOMIS FOR USE IN THE MN OFFICE	12.00
05-08	2127380007	DINERS CLUB	04/03/92-04/07/92	RENTAL CAR WHILE IN MN ON OFFICIAL BUSINESS	133.28
05-08	2127380005	CHARLES MONFORT	04/21/92-04/22/92	LODGING AND MEAL EXPENSE WHILE IN MN ON OFFICIAL BUSINESS	120.16
05-08	2127380006	Do	04/21/92-04/22/92	RENTAL CAR WHILE IN MN ON OFFICIAL BUSINESS	106.76
05-08	2127380002	POST PUBLISHING COMPANY	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION FOR USE IN THE MN OFFICE	30.00
05-08	2127380008	THE CIRCLE SUBSCRIPTION DEPT	05/01/92-04/30/93	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN THE MN OFFICE	16.00
05-20	2136710004	HIGHLAND VILLAGER	05/01/92-05/30/93	ONE YEAR SUBSCRIPTION TO VILLAGER FOR USE IN MPLS IN SUPPORT OF OFFICIAL OFFICE BUSINESS	15.00
05-20	2136710003	MINNESOTA NEWSPAPER ASSOCIATION	04/01/92-04/30/92	CLIPPING SERVICE AND CLIPS FOR APRIL IN SUPPORT OF OFFICIAL OFFICE BUSINESS	62.70
05-20	2136710001	PROCOLOR	04/14/92-04/14/92	PHONE WORK DONE IN MPLS IN SUPPORT OF OFFICIAL OFFICE BUSINESS	6.00
05-20	2136710002	SOUND CLIPS	04/01/92-05/30/92	CLIPPNG SERVICE FOR MAY AND CLIPS FOR APRIL IN SUPPORT OF OFFICIAL OFFICE BUSINESS	73.50
05-20	2136710005	WHITTIER GLOBE	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION TO WHITTIER GLOBE FOR USE IN MPLS OFFICE IN SUPPORT OF OFFICIAL OFFICE BUSINESS.	15.00
05-22	2140500018	EILEEN BAUMGARTNER	05/08/92-05/11/92	TAXI SERVICE AND PARKING WHILE IN MPLS. OFFICE	33.50
05-22	2140500015	GENERAL SERVICES ADMIN	04/20/92-04/20/92	SUPPLIES FOR MPLS. OFFICE ORDERED FROM LOCAL GSA SUPPLY OFFICE	56.55
05-22	2140500017	J. ELAINE KIENITZ	03/12/92-03/12/92	BATTERIES FOR MPLS. OFFICE	3.99
05-22	2140500016	Do	03/21/92-04/25/92	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 90 MILES	22.32
05-22	2140500019	MARTIN SABO	04/30/92-05/05/92	TRAVEL IN PRIVATE AUTO WHILE IN MPLS ON OFFICIAL BUSINESS 398 MILES AT .275	109.45
05-29	2147450003	CAMDEN NEWS	04/10/92-04/10/93	SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN MPLS. OFFICE IN SUPPORT OF OFFICE BUSINESS	10.00
05-29	2147450004	DAVID L ANDRUKITIS	05/08/92	PRINTING FOR OFFICIAL OFFICE LETTERHEAD	233.00
05-29	2147450010	DINERS CLUB	03/21/92-03/23/92	ROUNDTRIP AIR FOR MEMBER BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS (1490)	400.00
05-29	2147450011	Do	03/27/92-03/28/92	ROUNDTRIP AIR TRAVEL FOR MEMBER WHILE ON OFFICIAL OFFICE BUSINESS BETWEEN WASH AND MPLS (2073).	400.00
05-29	2147450007	Do	04/03/92-04/07/92	ROUNDTRIP AIR TRAVEL FOR MS. BAUMGARTNER BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS (1930).	400.00
05-29	2147450009	Do	04/16/92-04/20/92	CAR RENTAL FOR MEMBER WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS	156.24
05-29	2147450005	Do	05/03/92-05/05/92	CAR RENTAL FOR MR. MIKE ERLANDSON WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	91.29
05-29	2147450006	Do	05/08/92-05/10/92	CAR RENTAL FOR MS. BAUMGARTNER WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS	83.86
05-29	2147450008	Do	05/08/92-05/10/92	CAR RENTAL FOR MEMBER WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS	76.61
05-31	2147940076	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		48.00
05-31	2149900304	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,004.14
05-31	2149930895	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930896	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		370.52
05-31	2149930894	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930892	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		35.95
05-31	2149930893	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,145.33
05-31	2151950313	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		26.54
06-23	2174250011	KATHLEEN ANDERSON	04/01/92-05/30/92	97 MILES DRIVEN IN MPLS WHILE ON OFFICIAL OFFICE BUSINESS AT 27¢	26.19
06-23	2174250013	Do	05/05/92-06/30/92	COFFEE FOR CONSTITUENTS VISITING MPLS OFFICE ON OFFICIAL OFFICE BUSINESS	26.76
06-23	2174250012	Do	05/08/92-05/08/92	DOUGHNUTS FOR OFFICIAL BREAKFAST MEETING IN MPLS OFFICE WITH CONSTITUENTS	11.90
06-23	2174250014	Do	05/11/92-05/11/92	MEAL EXPENSE WHILE IN WASHINGTON ON OFFICIAL OFFICE BUSINESS	10.66
06-23	2174250015	Do	05/11/92-05/14/92	TAXI EXPENSES WHILE IN WASHINGTON FROM MPLS ON OFFICIAL OFFICE BUSINESS	30.45
06-23	2174250008	CITY BUSINESS	08/10/92-08/09/93	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN MPLS OFFICE IN SUPPORT OF OFFICIAL BUSINESS	42.00
06-23	2174250010	DAVID L ANDRUKITIS	06/08/92-06/08/92	BUSINESS CARDS FOR ELLEN SAMUELSON IN SUPPORT OF OFFICIAL OFFICE BUSINESS	22.50
06-23	2174250006	J. ELAINE KIENITZ	05/04/92-05/28/92	91 MILES DRIVEN IN MPLS BY PRIVATE AUTO ON OFFICIAL OFFICE BUSINESS @ 27¢ PER MILE	24.57
06-23	2174250007	Do	05/06/92-05/17/92	STATIC GUARD AND NAME TAGS FOR USE IN MPLS (OFFICE SUPPLIES)	15.26
06-23	2174250002	MINNESOTA NEWSPAPER ASSOCIATION	05/01/92-05/31/92	READING FEE AND MN CLIPS FOR NEWSPAPERS IN MPLS IN SUPPORT OF OFFICE BUSINESS	66.33
06-23	2174250004	PROCOLOR	03/26/92-03/26/92	PICKTURE PROCESSING IN MPLS IN SUPPORT OF OFFICIAL OFFICE BUSINESS	9.35
06-23	2174250005	Do	04/09/92-04/09/92	PHOTO PROCESSING IN MPLS IN SUPPORT OF OFFICIAL OFFICE BUSINESS	9.35
06-23	2174250003	Do	04/28/92-04/28/92	PICTURES MPLS IN VOLVING MEMEBR TO BE USED IN SUPPORT OF OFFICIAL OFFICE BUSINESS	44.75
06-23	2174250001	SOUND CLIPS	05/01/92-06/30/92	CLIPS AND CLIPPING SERVICE IN SUPPORT ON OFFICIAL OFFICE BUSINESS	108.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN OLAV SABO—Con.					
06-23	2174250009	STAR TRIBUNE	06/06/92-06/05/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN MPLS OFFICE IN SUPPORT OF OFFICIAL BUSINESS	70.20
06-26	2178360003	POSTMASTER	06/09/92	RETURNED MAIL COSTS	2.90
06-29	2178830005	EILEEN BAUMGARTNER	06/04/92-06/07/92	TAXI TO AIRPORT TRAVEL EXPENSESWHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS	24.00
06-29	2178830006	Do	06/04/92-06/07/92	PRIVATE AUTO 203 AT .27 & PARK	63.06
06-29	2178830004	Do	06/05/92-06/05/92	MEAL EXPENSE WHILE IN MPLS. ON OFFICIAL OFFICE BUSINESS	9.81
06-29	2178830001	DAVID L ANDRUKITIS	06/08/92-06/08/92	30,000 SHEETS OF OFFICIAL OFFICE LETTERHEAD FOR USE IN SUPPORT OF OFFICIAL OFFICE BUSINESS	699.00
06-29	2178830003	DINERS CLUB	04/02/92-04/07/92	ROUND TRIP AIR TRAVEL FOR MR. ERLANDSON BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE BUSIENSS(1926)	400.00
06-29	2178830007	Do	04/21/92-04/22/92	ROUND TRIP AIR FOR MONFUT BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS (3707)	400.00
06-29	2178830008	Do	04/30/92-05/05/92	ROUND TRIP AIR TRAVEL FOR MEMBER BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE BUSINESS (4720)	400.00
06-29	2178830009	Do	05/08/92-05/10/92	ROUND TRIP AIR FOR MEMBER BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE TRAVEL (5556)	400.00
06-29	2178830010	Do	05/21/92-05/26/92	ROUND TRIP AIR FOR SAMUELSON BETWEEN WASH. AND MPLS. ON OFFICIAL OFFICE TRAVEL (6347)	400.00
06-29	2178830011	Do	05/29/92-05/31/92	CAR RENTAL FOR MEMBER WHILE IN MPLS ON OFFICIAL OFFICE BUSINESS	77.97
06-29	2178830002	MARTIN SABO	06/19/92-06/22/92	TRAVEL IN MPLS. WHILE ON OFFICIAL BUSINESS BY PRIVATE AUTO. 134 MILES AT .275 PER MILE	36.85
06-30	2181900299	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,003.83
06-30	2181920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.90
06-30	2181930892	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930893	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		612.43
06-30	2181930891	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930889	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		35.95
06-30	2181930890	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		980.36
06-30	2182950314	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,068.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,614.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,497.38
				TOTAL	**139,111.54**
OFFICE OF THE HON. BERNIE SANDERS					
SALARIES					
		ANDERSON, MARK E	04/01/92-06/30/92	SYSTEMS MANAGER	2,925.00
		BARRETT, LISA L	04/01/92-06/30/92	STAFF ASSISTANT	8,724.99
		BARRY, DANIEL J	04/01/92-06/30/92	STAFF ASSISTANT	5,625.00
		BOOKCHIN, DEBBIE E	04/01/92-06/30/92	PRESS SECRETARY	13,749.99
		BOUCHER, DOUGLAS H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,849.99
		CLARKE, KATHLEEN L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,849.99
		COBURN, GREGORY LANCE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,280.00
		COHEN, MICHAEL	05/15/92-06/30/92	TEMPORARY EMPLOYEE	2,044.44
		FARRELL, MOLLY B	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01

		GIBBS-WEST, ELIZABETH	04/01/92–06/30/92	OFFICE MANAGER	6,350.01
		GUTMAN, STANLEY T	04/01/92–06/30/92	POLICY MANAGER	11,675.01
		HARDIN, ADLAI S, III	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,174.99
		JACOBSON, LISA	06/03/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,129.33
		KAZDIN, CAROLYN	04/01/92–06/30/92	PART-TIME EMPLOYEE	8,649.99
		LABRECQUE, NICOLE M	04/01/92–06/30/92	RECEPTIONIST	3,999.99
		POLLINA, ANTHONY	04/01/92–06/30/92	VERMONT DIRECTOR	10,625.01
		RESCH, JOHN TYLER	04/01/92–06/30/92	DIRECTOR-BENNINGTON OFFICE	7,275.00
		SCHUMACHER, JAMES S	04/01/92–06/30/92	VT STAFF ASSISTANT	6,680.55
		THOMPSON, ELEANOR J	06/01/92–06/30/92	STAFF ASSISTANT	1,500.00
		WEAVER, JEFFREY PAUL	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,624.99
		WIRMAN, RUTHAN C	04/01/92–06/30/92	EXECUTIVE ASSISTANT	10,350.00

EXPENSES

04-03	2087830018	COPYTEK OFFICE PRODUCTS	03/16/92–03/16/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	37.99
04-03	2088300001	Do	03/18/92–03/19/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	96.25
04-03	2090840002	DINERS CLUB	03/20/92	AIRFARE FROM WASHINGTON, D.C. TO BURLINGTON VT...ONE WAY ONLY(MEMBER-1740)	95.00
04-03	2090840003	Do	03/24/92–03/24/92	AIRFARE FROM BURLINGTON VT TO WASHINGTON, D.C. (MEMBER 4449)	120.00
04-03	2092820001	FEDERAL EXPRESS CORP.	03/12/92–03/12/92	INFORMATION SENT FROM DC OFFICE TO THE DISTRICT OFFICE IN BURLINGTON	5.23
04-03	2092820002	Do	03/12/92–03/12/92	INFORMATION RE: HR4206 REQUESTED BY AMER ASSOC OF CENTRAL CANCER REGISTERIES	5.23
04-03	2092820003	WESTERN UNION TELEGRAPH CO.	01/16/92–01/16/92	TELEGRAM SENT TO CUBA RE: HUMANRIGHTS ISSUE	18.40
04-06	2093510001	COPYTEK OFFICE PRODUCTS	02/28/92–02/28/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	55.18
04-06	2093510030	Do	03/25/92–03/26/92	OFFICE SUPPLIES FIR BURLINGTON OFFICE DISTRICT OFFICE	77.35
04-06	2093510031	DINERS CLUB	03/26/92–03/31/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER TRAVEL2225/2226)	190.00
04-06	2093510002	THE EVERYDAY BOOKSHOP	12/01/91–12/31/91	NEWSPAPERS FOR USE IN THE BURLINGTON DISTRICT OFFICE	67.60
04-06	2093790001	STANDARD COFFEE	04/01/92	COFFEE SERVICE FOR CONSTITUENTS	42.78
04-07	2094240001	FEDERAL EXPRESS CORP.	03/18/92–03/19/92	INFORMATION SENT FROM DC OFFICE TO DISTRICT OFFICE IN BURLINGTON	3.99
04-09	2098330001	MCAULIFFE, INC.	03/25/92–03/25/92	OFFICE SUPPLIES FOR THE BURLINGTON DISTRICT OFFICE	50.00
04-10	2099340001	DINERS CLUB	04/02/92–04/06/92	AIRFARE FROM DC TO VT AND RETURN FOR MEMBER 2861	190.00
04-10	2099340002	Do	04/04/92–04/05/92	AIRFARE FROM VT/DC/DC FOR MEMBER TRAVEL 2862	294.00
04-10	2099340003	JAMES S SCHUMACHER	03/24/92–03/30/92	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL 845 MILES AT .24 PER	202.80
04-13	2100430001	COPYTEK OFFICE PRODUCTS	03/27/92–04/01/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN BURLINGTON	152.45
04-13	2100430003	FEDERAL EXPRESS CORP.	03/23/92–03/23/92	INFORMATION SENT FROM DC OFFICE TO DISTRICT OFFICE	3.75
04-13	2100430002	LITTLE PROFFESSOR BOOK CENTER	03/01/92–04/30/92	NEWSPAPERS FOR THE BURLINGTON OFFICE AND ONE REFERENCE BOOK	176.95
04-22	2107810001	CENTRE FOR STUDY OF SOCIAL POLICY	03/30/92	DESK TOP REFERENCE: KIDS COUNT DATA BOOK	12.50
04-22	2107810003	BERNARD SANDERS	01/15/92–02/27/92	CAB FARE REIMBURSEMENT TO AND FROM AIRPORT FROM CAPITOL HILL	61.00
04-22	2107810002	Do	01/15/92–03/31/92	REIMBURSEMENT FOR IN-DISTRICT TRAVEL 660 MILES @ .26	171.60
04-22	2107810004	Do	02/28/92–02/28/92	REIMBURSEMENT FOR AIRPORT, PARKING IN BURLINGTON, OFFICIAL BUSINESS	13.50
04-22	2108200006	COPYTEK OFFICE PRODUCTS	04/06/92–04/06/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	3.81
04-23	2112700016	DOUGLAS H BOUCHER	04/10/92–04/10/92	REIMBURSEMENT FOR CAB FARE FROM CANNON HOB TO NATIONAL AIRPORT	7.00
04-23	2112700015	DAVID L ANDRUKITIS	04/14/92–04/14/92	BUSINESS CARDS FOR STAFF (CLARKE AND BOUCHER)	45.00
04-23	2112700017	DINERS CLUB	04/10/92–04/15/92	AIRFARE FROM WASHINGTON, DC TO HARTFORD, CT (NEAREST A/P TO BENNINGTON) & RETURN	251.00
04-23	2112700018	Do	04/14/92–04/15/92	OVERNIGHT ACCOMODATION STAFF IN DISTRICT TRAVEL (BOUCHER) BURLINGTON	54.00
04-23	2112770018	INSTITUTE FOR GLOBAL COMMUNICATIONS	03/01/92–03/31/92	MONTHLY CHARGE FOR GLOBAL COMMUNICATIONS NETWORK (PEACENET)	18.17
04-23	2112770020	MR HENRY COX	11/11/91–12/20/91	REPAIRS TO THE HEATING SYSTEM IN THE BURLINGTON DISTRICT OFFICE (PER LEASE AGREEMENT ATTACHMENT).	225.00
04-23	2112770019	Do	01/10/92–01/10/92	REPAIRS TO THE HEATING SYSTEM IN THE BURLINGTON OFFICE (PER LEASE AGREEMENT ATTACHMENT)	75.00
04-23	2112770017	NORTHLAND JANITORIAL	03/06/92–03/27/92	GENERAL OFFICE CLEANING DISTRICT OFFICE IN BURLINGTON	212.00
04-27	2114440027	ADELPHIA CABLE	04/20/92–05/19/92	MONTHLY CABLE FEE FOR THE BURLINGTON DISTRICT OFFICE	19.95
04-27	2114440028	JAMES S SCHUMACHER	04/01/92–04/16/92	REIMBURSEMENT FOR IN-DISTRICT TRAVEL-MILEAGE: 1695 MILES @ .24 PER MILE	406.80
04-27	2115270005	FEDERAL EXPRESS CORP.	04/13/92–04/14/92	INFORMATION RE: HR4206 SENT TO TRI-COUNTY CANCER CENTER IN CALIFORNIA	5.23
04-27	2115270004	ANTHONY POLLINA	01/03/92–04/18/92	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL (POLLINA) 912 MILES @ 26¢ PER MILE	237.12
04-27	2115790001	DINERS CLUB	04/13/92–04/16/92	AIRFARE FROM BURLINGTON, VT TO DC AND RETURN (GUTMAN) STAFF TRAVEL 6590	190.00
04-28	2115560020	Do	04/17/92–04/19/92	AIRFARE FROM DC TO VT AND RETURN. STAFF IN DISTRICT - KAZDIN 3934	190.00
04-28	2115560021	Do	04/17/92–04/19/92	OVERNIGHT ACCOMODATIONS STAFF IN-DISTRICT TRAVEL - KAZDIN BURLINGTON	108.00
04-28	2115560022	Do	04/18/92–04/18/92	MEAL, STAFF IN-DISTRICT TRAVEL (KAZDIN) BURLINGTON	6.83
04-28	2118630001	EXECUTIVE INFORMATION SERVICES	04/09/92	LABOR CHARGES FOR ADDING A MODEM... BURLINGTON DISTRICT OFFICE	87.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNIE SANDERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118710002	DEBBIE E BOOKCHIN	03/29/92-04/17/92	MAGAZINES AND NEWSPAPERS FOR USE IN BURLINGTON OFFICE	10.45
04-28	2118710003	Do	04/15/92-04/15/92	REIMBURSEMENT FOR CAB FARE TO AND FROM NATIONAL AIRPORT TO CANNON BUILDING (BOOKCHIN)	17.50
04-28	2118710001	DINERS CLUB	04/15/92-04/15/92	AIRFARE FROM BURLINGTON VT TO WASHINGTON, DC STAFF TRAVEL (BOOKCHIN) 2874	95.00
04-29	2119870003	BUSINESS WORLD	04/14/92	IBM TYPEWRITER RIBBON FOR USE IN BENNINGTON OFFICE	12.60
04-29	2119870004	JOHN TYLER RESCH	01/23/92-04/18/92	REIMBURSEMENT FOR NEWSPAPERS PURCHASED FOR BENNINGTON OFFICE	89.00
04-29	2119870006	Do	02/19/92	REIMBURSEMENT FOR FILE FOLDERS FOR BENNINGTON OFFICE	10.34
04-29	2119870007	Do	03/19/92-04/09/92	REIMBRUSEMENT FOR MILEAGE IN-DISTRICT TRAVEL (RESCH) 350 MILES @ .24 PER MILE	84.00
04-29	2119870005	Do	03/24/92-09/24/92	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTIONS FOR BENNINGTON OFFICE VT. TIMES/BRATTLEBORO REF	73.00
04-29	2119890667	MR HENRY COX	04/01/92-04/30/92	RENT- 191 BANK STREET BURLINGTON, VT	1,825.00
04-29	2119890668	THE TOWN OF BENNINGTON	04/01/92-04/30/92	RENT - 124 PLEASANT STREET BENNINGTON, VT	400.00
04-29	2120730002	COPYTEK OFFICE PRODUCTS	04/20/92-04/23/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE IN BURLINGTON	185.26
04-29	2120730001	DINERS CLUB	04/19/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT STAFF TRAVEL (BOOKCHIN) 2875	95.00
04-29	2120730003	CAROLYN KAZDIN	04/27/92-04/27/92	REIMBURSEMENT FOR DESK TOP REFERNCE FOR OFFICE USE	11.95
04-30	2119930076	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119930077	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		721.10
04-30	2119930075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		302.26
04-30	2119930074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		976.95
04-30	2120900103	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		973.03
04-30	2120920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		32.50
04-30	2121950569	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(2.99)
04-30	2121950568	Do	04/01/92-04/30/92		459.37
05-05	2120460001	CITY OF BURLINGTON	04/18/92-04/18/92	CUSTODIAL SERVICE IN CONNECTION WITH MEETING WITH LABOR LEADERS/CONGRESSMAN	80.00
05-05	2121240001	CONTEL CELLULAR	04/17/92-04/17/92	MONTHLY CHARGES FOR CELLULAR PHONE MEMBER'S CAR	26.51
05-05	2122210001	COMPUTERWORLD	04/16/92-04/16/93	SUBSCRIPTION TO COMPUTERWORKLD MAGAZINE FOR DC OFFICE	29.57
05-05	2122700001	JOHN TYLER RESCH	04/04/92-04/10/92	REIMBURSEMENT FOR TRAIN FARE FOR OFFICIAL TRAVEL FROM VT TO DC AND RETURN (RESCH)	126.00
05-07	2126400025	DEBBIE E BOOKCHIN	04/24/92-04/25/92	REIMBURSEMENT FOR SUPPLIES FOR BURLINGTON OFFICE (2 PLUNGERS AND AN AUGER)	20.39
05-12	2132800001	DAVID L ANDRUKITIS	04/30/92-04/30/92	BUSINESS CARDS FOR STAFF (BOOKCHIN AND BARRY)	45.00
05-14	2133240011	COPYTEK OFFICE PRODUCTS	04/30/92-04/30/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	173.09
05-14	2133580002	JAMES S SCHUMACHER	04/22/92-04/30/92	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL 610 MILES AT .24 PER	146.40
05-14	2133580001	STANDARD COFFEE	05/01/92-05/01/92	COFFEE SERVICE FOR CONSTITUENT MEETING IN DC OFFICE	5.37
05-14	2133590001	CAROLYN KAZDIN	04/18/92-04/18/92	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO DISTRICT OFFICE IN BURLINGTON, VT	9.00
05-14	2133590002	Do	04/18/92-04/18/92	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AP TO CANNON HOB	12.00
05-18	2135830001	BUSINESS WORLD	05/01/92-05/01/92	OFFICE SUPPLIES FOR THE BENNINGTON OFFICE	53.18
05-19	2136210018	FEDERAL EXPRESS CORP	04/23/92-04/30/92	OFFICIAL EXPENSE FOR OVERNIGHT MAIL	36.92
05-19	2136210019	NORTHLAND JANITORIAL	04/03/92-04/30/92	GENERAL OFFICE CLEANING FOR THE BURLINGTON HDISTRICT OFFICE	247.00
05-19	2139430032	COPYTEK OFFICE PRODUCTS	05/04/92-05/04/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	24.75
05-19	2139500001	DINERS CLUB	05/08/92-05/12/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN. MEMBER TRAVEL	216.00
05-20	2136330002	BUSINESS WORLD	05/06/92-05/06/92	OFFICE SUPPLIES FOR THE OFFICE IN BENNINGTON	103.30
05-20	2139450013	STANDARD COFFEE	05/13/92-05/13/92	COFFEE SERVICE FOR MEETINGS WITH CONSTITUENTS	42.78
05-21	2139280025	DINERS CLUB	04/09/92	AIRFARE FROM WASHINGTON DC TO BURLINGTON, VT (MEMBER) (3492)	95.00
05-22	2142400002	FEDERAL EXPRESS CORP	04/30/92-05/04/92	OVERNIGHT MAIL FROM THE DC OFFICE TO BURLINGTION OFFICE AND NAT'L GRANT PROGRAM IN DC	14.45
05-22	2142400003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	NEWSPAPER SUBSCRIPTIONS FOR THE WASHINGTON OFFICE NY TIMES, ECONOMIS/FIN TIME	174.45

05-22	2142800027	DATA SYSTEMS INC.	12/11/91–12/11/91	CHARGE FOR INVENTORY OF INTERIOR BOARDS OF COMPUTERS TO DETERMINE IF THEY COULD HANDLE ETHERNET CARDS.	60.00
05-26	2143700023	BUSINESS WORLD	05/14/92–05/14/92	OFFICE SUPPLIES FOR THE BENNINGTON OFFICE	25.20
05-27	2147330021	DINERS CLUB	05/08/92–05/08/92	AIRFARE FROM DC TO VT STAFF TRAVEL - BOOKCHIN 6159	215.00
05-27	2147800027	LITTLE PROFFESSOR BOOK CENTER	04/01/92–05/01/92	NEWSPAPER SUBSCRIPTIONS FOR THE BURLINGTON OFFICE	127.35
05-29	2147450012	ADELPHIA CABLE	05/20/92–06/19/92	CABLE TV SERVICE FOR THE BURLINGTON OFFICE	19.95
05-29	2148890664	MR HENRY COX	05/01/92–05/30/92	RENT- 191 BANK STREET BURLINGTON, VT	1,825.00
05-29	2148890665	THE TOWN OF BENNINGTON	05/01/92–05/30/92	RENT - 124 PLEASANT STREET BENNINGTON, VT	400.00
05-29	2149340015	INSTITUTE FOR GLOBAL COMMUNICATIONS	04/01/92–04/30/92	COMPUTER ACCESS TO GLOBAL COMMUNICATIONS PEACENET NETWORK	13.82
05-31	2149900099	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		746.43
05-31	2149930075	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		165.00
05-31	2149930076	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		568.28
05-31	2149930074	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149930072	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		302.26
05-31	2149930073	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		986.73
05-31	2151950541	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		554.47
06-04	2153250011	EXECUTIVE INFORMATION SERVICES	04/09/92–04/09/92	SERVICE LABOR FOR INSTALLATION OF CAR PHONE FOR MEMBER IN VERMONT	122.50
06-04	2155430004	DINERS CLUB	04/30/92–05/05/92	AIRFARE FROM WASHINGTON DC TO BURLINGTON, VT AND RETURN (MEMBER-4934)	190.00
06-08	2160400002	DEBBIE E BOOKCHIN	03/17/92–05/02/92	MAGAZINE/NEWSPAPER FOR BURLINGTON OFFICE (NEWSWEEK/VILLAGE VOICE)	4.95
06-08	2160400001	Do	04/23/92–04/30/92	SUPPLIES FOR BURLINGTON OFFICE (3 FANS AND AUDIO TAPE CASSETTES)	63.95
06-08	2160400008	DINERS CLUB	04/10/92–04/15/92	RENTAL CAR FEE STAFF DISTRICT TRAVEL (BOUCHER)	202.29
06-08	2160400005	Do	05/14/92–05/19/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER TRAVEL) 5262	190.00
06-08	2160400004	Do	05/21/92–05/26/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER TRAVEL) 6509	335.00
06-08	2160400006	Do	05/29/92–06/02/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (MEMBER TRAVEL) 6503	248.00
06-08	2160400003	STANLEY T GUTMAN	05/31/92–05/31/92	AIRFARE FROM BURLINGTON, VT TO WASHINGTON, DC STAFF TRAVEL (GUTMAN) 3279	95.00
06-08	2160400013	ADLAI S HARDIN	05/22/92–05/24/92	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN (HARDIN) 5428/ 6631.	240.00
06-08	2160400014	MAGEE	05/18/92–05/18/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (DISPERSANT)	88.00
06-08	2160400011	NEWPORT DAILY EXPRESS	05/19/92–11/19/92	SUBSCRIPTION TO THE NEWPORT DAILY EXPRESS FOR THE BURLINGTON OFFICE	40.50
06-08	2160400012	BERNARD SANDERS	05/25/92–05/25/92	REIMBURSEMENT FOR ARTICLE MOUNTED FOR DISPLAY IN THE BURLINGTON OFFICE	35.29
06-08	2160400007	JAMES S SCHUMACHER	05/13/92–05/20/92	REIMBURSEMENT FOR MILEAGE IN-DISTRICT TRAVEL (STAFF) SCHUMACHER 440 MILES AT .24 PER MILE	105.60
06-08	2160400009	SOUTHWEST DISTRIBUTION, INC.	05/21/92–10/01/92	SUBSCRIPTION CHARGES FOR THE LA TIMES FOR DC OFFICE	166.25
06-08	2160400010	UNIVERSITY OF VERMONT	05/20/92–05/20/92	DESK-TOP REFERENCE FOR USE IN THE BURLINGTON OFFICE	17.00
06-11	2160470018	FEDERAL EXPRESS CORP.	05/22/92	OVERNIGHT MAIL FROM DC OFFICE TO BURLINGTON OFFICE	6.16
06-11	2160470016	MAGEE	05/08/92–05/08/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE (TONER)	164.76
06-11	2160470017	STANDARD COFFEE	06/03/92–06/03/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN DC OFFICE	5.37
06-11	2162430023	COPYTEK OFFICE PRODUCTS	05/28/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	67.95
06-16	2164420004	FEDERAL EXPRESS CORP.	05/27/92	OVERNIGHT MAIL SENT FROM BURLINGTON OFFICE TO LOCAL AGENCY - INFORMATION REQUEST	5.23
06-16	2164420003	NORTHLAND JANITORIAL	05/06/92–05/27/92	GENERAL OFFICE CLEANING FOR THE DISTRICT OFFICE IN BURLINGTON	140.00
06-16	2164420005	U.S. GOVERNMENT PRINTING OFFICE	05/18/92	DESK TOP REFERENCE FOR USE IN BURLINGTON OFFICE	1.75
06-17	2168820021	LITTLE PROFFESSOR BOOK CENTER	05/01/92–06/02/92	NEWSPAPER FOR THE BURLINGTON OFFICE	125.60
06-17	2168820022	Do	05/01/92–06/02/92	DESK TOP REFERENCES FOR USE IN THE BURLINGTON OFFICE (2 BOOKS)	26.95
06-23	2170700030	JAMES S SCHUMACHER	05/24/92–06/09/92	REIMBURSEMENT FOR MILEAGE FOR IN-DISTRICT TRAVEL (SCHUMACHER) 830 MILES @ .24 PER MILE	199.20
06-23	2171250021	DINERS CLUB	06/04/92	AIRFARE FROM WASHINGTON, DC HTO BURLINGTON, VT (GUTMAN) STAFF TRAVEL (8904)	95.00
06-23	2174250016	COPYTEK OFFICE PRODUCTS	06/02/92–06/02/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	26.65
06-23	2174250017	Do	06/02/92–06/02/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	148.57
06-23	2174250018	Do	06/03/92–06/03/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	49.21
06-23	2174250019	DINERS CLUB	06/11/92–06/14/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN--STAFF TRAVEL (WEAVER) 9331	190.00
06-23	2174250029	JOHN TYLER RESCH	04/08/92–06/05/92	REIMBURSEMENT FOR NEWSPAPERS FOR BENNINGTON OFFICE	58.50
06-23	2174250020	Do	05/14/92–06/04/92	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (STAFF) RESCH 849 MILES @ 24¢ PER MILE	203.76
06-24	2174470013	COPYTEK OFFICE PRODUCTS	06/08/92–06/08/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	35.29
06-24	2174470001	DINERS CLUB	05/05/92–05/09/92	AIRFARE FROM WASHINGTON , DC TO BURLINGTON, VT AND RETURN MEMBER TRAVEL (0814)	190.00
06-24	2174470002	FEDERAL EXPRESS CORP	06/08/92–06/08/92	OVERNIGHT MAIL SENT FROM DC OFFICE TO DISTRICT OFFICE IN BURLINGTON	5.23
06-24	2174580017	POSTMASTER	06/02/92	TWO ROLLS OF .29 CENT STAMPS	58.00
06-26	2176230001	ADELPHIA CABLE	05/19/92–06/19/92	MONTHLY CABLE CHARGE FOR BURLINGTON OFFICE	19.95
06-26	2177320006	COPYTEK OFFICE PRODUCTS	06/12/92–06/12/92	OFFICE SUPPLIES FOR THE BURLINGTON OFFICE	3.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERNIE SANDERS—Con.					
06-26	2177320007	DINERS CLUB	06/18/92-06/22/92	AIRFARE FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN. MEMBER TRAVEL 9899	190.00
06-26	2177320008	VERMONT BUSINESS MAGAZINE	06/06/92-12/06/92	SUBSCRIPTION FOR 6 MONTHS TO VT BUSINESS MAGAZINE FOR BURLINGTON OFFICE	7.50
06-26	2177820015	FEDERAL EXPRESS CORP	06/08/92-06/10/92	OVERNIGHT MAIL SENT BETWEEN CONGRESSIONAL OFFICES/VERMONT AGENCIES	19.72
06-29	2177400013	INSTITUTE FOR GLOBAL COMMUNICATIONS	05/01/92-05/31/92	MONTHLY CHARGES FOR ACCESS TO GLOBAL COMMUNICATIONS NETWORK	17.34
06-29	2178350009	CONTEL CELLULAR	06/17/92-06/17/92	CELLULAR PHONE CHARGES FOR THE MONTH FOR MEMBER	19.91
06-29	2178350010	STANDARD COFFEE	06/24/92-06/24/92	COFFEE SERVICE FOR CONSTITUENT MEETINGS IN THE DC OFFICE	40.99
06-29	2178890663	MR HENRY COX	06/01/92-06/30/92	RENT- 191 BANK STREET BURLINGTON, VT	1,825.00
06-29	2178890664	THE TOWN OF BENNINGTON	06/01/92-06/30/92	RENT - 124 PLEASANT STREET BENNINGTON, VT	400.00
06-30	2181900094	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		965.16
06-30	2181920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.85
06-30	2181930076	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930077	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		611.68
06-30	2181930075	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930073	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		302.26
06-30	2181930074	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		659.84
06-30	2182950534	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		839.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,129.33
				MEMBERS CLERK HIRE	144,954.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,903.62
				TOTAL	**175,987.90**
OFFICE OF THE HON. GEORGE E SANGMEISTER					
SALARIES					
		ALEXANDER, PAUL A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,687.51
		BECHLER, EMMA F	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,090.00
		BUCHANAN, ROSEMARIE	06/15/92-06/30/92	D.C. INTERN	645.33
		CERDA, JOSE, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,640.00
		COLBERT, DAVID SCOTT	06/01/92-06/30/92	D.C. INTERN	1,210.00
		DAVIS, LOTTIE L	04/01/92-06/30/92	SECRETARY/RECEPTIONIST	4,505.01
		DOWNEY, ERIN A	04/01/92-06/30/92	STAFF ASSISTANT	5,349.99
		DRAKE, NANCY GARROTT	04/01/92-06/30/92	OFFICE MANAGER/PERSONAL SECRETARY	8,250.00
		FOWLER, BEVERLY J	04/01/92-06/30/92	SECRETARY/CASEWORKER	6,420.00
		FRIEDMAN, MAJORIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,990.00
		GANSCHOW, CHRISTOPHER A	04/01/92-06/30/92	PRESS SECRETARY	6,885.00
		JENNINGS, LYNDA MARIE	04/01/92-06/30/92	SECRETARY/STAFF ASSISTANT	5,400.00
		LENKOSKI, JOANNE LEE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,720.00
		MONOCCHIO, RICHARD J	04/01/92-06/30/92	CONSTITUENT SERVICES SUPERVISOR	8,100.00

		PARKER, JULIE A	04/01/92–06/30/92	RECEPTIONIST/STAFF ASSISTANT	5,000.01
		ROLSTON, KARY LYNN	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		SNOOK, THOMAS C	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT/AIDE	6,000.00
		VAZQUEZ, JESUS B	04/01/92–06/30/92	STAFF ASSISTANT/CASEWORKER	6,360.00
		WILKE, DAVID LEE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,560.00
		EXPENSES			
04-03	2087790004	DAVID L ANDRUKITIS	03/16/92	(2) CALLING CARDS	67.00
04-03	2087790001	HERALD NEWS	04/09/92–04/08/93	1 YR SUBSCRIPTION	122.20
04-03	2087790003	THE DAILY JOURNAL	04/05/92–04/04/93	1 YR SUBSCRIPTION	95.00
04-03	2087790002	JESSE VAZQUEZ	03/18/92	IN-DISTRICT TRAVEL: 46 MI @ $0.275	12.65
04-03	2092820007	AT&T INFORMATION SYSTEMS	02/22/92–03/21/92	LEASE AND RENTALS	805.31
04-03	2092820004	GEORGE E SANGMEISTER	03/20/92	AIRFARE WHILE ON OFFICIAL BUSINESS: WASHINGTON TO CHICAGO	189.00
04-03	2092820005	SUN COMPANIES	03/31/92–03/30/93	1 YEAR SUBSCRIPTION: FOX VALLEY SUN	16.35
04-03	2092820006	Do	03/31/92–03/30/93	1 YEAR SUBSCRIPTION: ROMEOVILLE SUN	10.50
04-06	2092850001	EMMA BECHLER	03/26/92–03/28/92	DESKTOP REFERENCE BOOKS	26.82
04-06	2093510004	GEORGE E SANGMEISTER	03/29/92–03/30/92	R/T AIR FARE WHILE ON OFFICIAL BUSINESS: 3/29: WASHINGTON TO CHICAGO 3/30: CHICAGO TO WASHINGTON.	378.00
04-09	2098330002	Do	04/01/92	MEAL WITH CONSTITUENT	18.40
04-22	2107810009	AQUA COOL	03/20/92–03/31/92	BOTTLED WATER	42.80
04-22	2107810010	FEDERAL EXPRESS CORP	03/20/92–03/26/92	OVERNIGHT DELIVERY	11.73
04-22	2107810011	Do	04/02/92	OVERNIGHT DELIVERY	3.99
04-22	2107810007	MET	05/30/92–05/29/93	1-YEAR SUBSCRIPTION: BOLINGBROOK METROPOLITAN	15.00
04-22	2107810008	MOTOROLA CELLULAR SERVICE	03/24/92–04/23/92	CELLULAR PHONE	38.47
04-22	2107810006	GEORGE E SANGMEISTER	03/19/92–03/20/92	TOLL CALLS REIMBURSEMENT	10.53
04-22	2107810005	Do	04/02/92–04/07/92	R/T AIR FARE WHILE ON OFFICIAL BUSNESS: 4/2: WASHINGTON TO CHICAGO 4/7: CHICAGO TO WASHINGTON	378.00
04-22	2107810012	SPARKLING SPRING MINERAL WATER CO	03/04/92	BOTTLED WATER	6.00
04-22	2107810013	Do	03/31/92	WATER COOLER RENTAL	31.50
04-22	2108200008	JOANNE LEE LENKOSKI	04/12/92	TAXI FROM RESIDENCE TO NATIONAL AIRPORT	14.00
04-22	2108200007	Do	04/12/92–04/14/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 4/12 WASHINGTON TO CHICAGO 4/14 CHICAGO TO WASHINGTON	351.00
04-22	2108200009	Do	04/12/92–04/14/92	RENTAL CAR WHILE IN DISTRICT	95.17
04-22	2108200010	Do	04/12/92–04/14/92	LODGINGS WHILE IN DISTRICT	150.55
04-22	2108200011	Do	04/13/92	FOOD WHILE IN DISTRICT	6.58
04-23	2112700019	FEDERAL EXPRESS CORP	03/05/92	OVERNIGHT DELIVERY	20.11
04-23	2112700021	RICHARD MONOCCHIO	01/09/92	MILEAGE: 60 MILES @ $0.275 & PARKING	31.50
04-23	2112700020	US CABLE OF NORTH INDIANA	04/01/92–04/30/92	CABLE SERVICE	22.95
04-29	2119320013	POSTMASTER	04/17/92	EXPRESS MAIL	27.90
04-29	2119890670	EAGLE PROPERTIES	04/01/92–04/30/92	RENT-23 MAIN ST GLENWOOD,IL	1,375.00
04-29	2119890671	GMAC	04/01/92–04/30/92	LEASED AUTO	831.46
04-29	2119890669	MR. THOMAS WIESER	04/01/92–04/30/92	RENT-64 E DOWNER PL AURORA,IL	750.00
04-30	2119930704	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930705	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		598.65
04-30	2119930703	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930702	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		375.82
04-30	2120900269	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,413.25
04-30	2121950226	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		424.44
05-06	2111910143	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	JOLIET OFFICE	5,495.00
05-08	2127380013	AURORA BEVERAGE DISTRIBUTORS	04/01/92–06/30/92	WATER COOLER RENTAL	25.50
05-08	2127380009	ERIN A DOWNEY	04/11/92	OFFICE SUPPLIES	2.01
05-08	2127380010	FEDERAL EXPRESS CORP	04/06/92–04/08/92	OVERNIGHT DELIVERY	14.45
05-08	2127380011	Do	04/15/92	OVERNIGHT DELIVERY	3.75
05-08	2127380012	STAR NEWSPAPERS	03/05/92–10/01/92	SUBSCRIPTION TO REDDICK-ESSEX COURIER	6.65
05-12	2132340002	GEORGE E SANGMEISTER	03/24/92–04/10/92	AIR FARE WHILE ON OFFICIAL BUSINESS CHI/DC/CHI	378.00
05-12	2132340003	Do	04/07/92–04/10/92	PARKING WHILE ON OFFICIAL BUSINESS	49.50
05-12	2132340001	Do	04/28/92	CONSTITUENT MEETING MEAL	29.30
05-12	2132340004	Do	04/28/92	AIRFARE WHILE ON OFFICIAL BUSINESS CHI/DC	189.00
05-13	2132850001	AT&T INFORMATION SYSTEMS	03/22/92–04/21/92	LEASE AND RENTAL	805.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E SANGMEISTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2132850002	HOLIDAY INN	01/14/92	ROOM RENTAL FOR TOWN HALL MEETING	335.00
05-14	2133430002	GEORGE E SANGMEISTER	04/28/92-04/30/92	PARKING WHILE ON OFFICIAL BUSINESS	45.00
05-14	2133430001	Do	04/30/92-05/04/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 4/30: DC TO CHICAGO, 5/4: CHICAGO TO DC	378.00
05-14	2133590005	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE SUPPLIES	14.65
05-14	2133590004	CONGRESSIONAL QUARTERLY	04/01/92	WEEKLY REPORT BINDERS	49.41
05-14	2133590003	FEDERAL EXPRESS CORP	03/17/92-03/19/92	OVERNIGHT DELIVERY	7.98
05-14	2133590006	MAJORIE FRIEDMAN	01/22/92	INSTALLATION OF CABLE SERVICE IN DISTRICT OFFICE	76.72
05-19	2136210021	GEORGE E SANGMEISTER	05/04/92-05/07/92	PARKING WHILE ON OFFICIAL BUSINESS	52.00
05-19	2136210020	Do	05/07/92-05/10/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 5/7 WASHINGTON TO CHICAGO 5/10 CHICAGO TO WASHINGTON	378.00
05-20	2136510021	PAUL A ALEXANDER	04/30/92-05/02/92	R/T AIR FARE WHILE ON OFFICIAL BUSINESS: 4/30 WASHINGTON TO CHICAGO 5/2 CHICAGO TO WASHINGTON	378.00
05-20	2136510022	Do	04/30/92-05/02/92	TAXI(S) BETWEEN RESIDENCE AND NATIONAL AIRPORT	18.40
05-20	2136510023	Do	04/30/92-05/02/92	CAR RENTAL, TO;;S, GAS IN-DISTRICT WHILE ON OFFICIAL BUSINESS	113.64
05-20	2136510024	Do	04/30/92-05/02/92	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	127.01
05-29	2148890667	EAGLE PROPERTIES	05/01/92-05/30/92	RENT-23 MAIN ST GLENWOOD,IL	1,375.00
05-29	2148890668	GMAC	05/01/92-05/30/92	LEASED AUTO	831.46
05-29	2148890666	MR. THOMAS WIESER	05/01/92-05/30/92	RENT-64 E DOWNER PL AURORA,IL	750.00
05-31	2149900258	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,353.01
05-31	2149920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149930708	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930709	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		468.56
05-31	2149930707	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930705	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		31.70
05-31	2149930706	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		299.06
05-31	2151950214	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		141.18
06-03	2153200012	GEORGE E SANGMEISTER	05/11/92-05/15/92	PARKING WHILE ON OFFICIAL BUSINESS	64.00
06-03	2153200011	Do	05/15/92-05/18/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 5/15 WASHINGTON TO CHICAGO 5/18 CHICAGO TO WASHINGTON	324.00
06-04	2154360007	Do	05/15/92-05/21/92	PARKING WHILE ON OFFICIAL BUSINESS	53.00
06-04	2154360006	Do	05/21/92-05/26/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS DC/CHI/DC	324.00
06-23	2174300001	US CABLE OF NORTH INDIANA	05/01/92-05/31/92	CABLE SERVICE IN DISTRICT OFFICE	22.95
06-23	2174300002	Do	06/01/92-06/30/92	CABLE SERVICE IN DISTRICT OFFICE	22.95
06-24	2170380015	CLASSIFIED BUSINESS YELLOW PAGES	05/29/92-05/28/93	1 YR CLASSIFIED LISTING	136.00
06-24	2170380014	CRAIN'S CLEVELAND BUSINESS	07/01/92-06/30/93	1 YR SUBSCRIPTION	68.00
06-24	2170380010	GEORGE E SANGMEISTER	05/20/92	MEAL WITH CONSTITUENTS RE: OFFICIAL BUSINESS	23.60
06-24	2170380009	Do	05/28/92-06/01/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 5/28 WASH TO CHICAGO 6/1 CHICAGO TO WASHINGTON	324.00
06-24	2170380012	Do	06/02/92-06/04/92	PARKING WHILE ON OFFICIAL BUSINESS IN CHICAGO AT AIRPORT	40.00
06-24	2170380011	Do	06/05/92-06/07/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS: 6/5 WASHINGTON TO CHICAGO 6/7 CHICAGO TO WASHINGTON	324.00
06-24	2170380013	JESSE VAZQUEZ	04/23/92-06/04/92	IN-DISTRICT MILEAGE REIMBURSEMENT 184 MILES AT .275 PER	50.60
06-24	2174470007	AQUA COOL	04/20/92-04/30/92	BOTTLED WATER	42.80
06-24	2174470009	AT&T INFORMATION SYSTEMS	04/22/92	LEASE AND RENTALS	789.26
06-24	2174470008	DAVID L ANDRUKITIS	05/28/92	PRINTING; 'WELCOME TO WASHINGTON' VETERANS' LETTERHEAD	436.00
06-24	2174470004	FEDERAL EXPRESS CORP	04/21/92-04/29/92	OVERNIGHT DELIVERY	16.96
06-24	2174470005	Do	05/06/92	OVERNIGHT DELIVERY	3.99
06-24	2174470006	HOLIDAY INN	05/01/92	ROOM RENTAL FOR PUBLIC SEMINAR	435.00
06-24	2174470003	JOSCO	04/29/92	OFFICE SUPPLIES	9.58

06-24	2174470012	Do	05/20/92	OFFICE SUPPLIES	2.95
06-24	2174470010	Do	05/27/92	OFFICE SUPPLIES	63.99
06-24	2174470011	MOTOROLA CELLULAR SERVICE	04/24/92-05/23/92	CELLULAR TELEPHONE	39.77
06-26	2176230003	GEORGE E SANGMEISTER	06/07/92-06/11/92	PARKING WHILE ON OFFICIAL BUSINESS AT O'HARE	69.00
06-26	2176230002	Do	06/11/92-06/16/92	R/T AIRFARE WHILE ON OFFICIAL BUSINESS 6/11 WASHINGTON TO CHICAGO 6/16 CHICAGO TO WASHINGTON	324.00
06-26	2176430023	AQUA COOL	05/19/92-05/31/92	BOTTLED WATER	37.60
06-26	2176430027	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE SUPPLIES	4.25
06-26	2176430028	Do	06/10/92	COFFEE SUPPLIES	27.36
06-26	2176430024	DAVID L ANDRUKITIS	06/09/92	PRINTING LETTERS W/VETERANS UPDATE	134.40
06-26	2176430025	FEDERAL EXPRESS CORP	05/14/92	OVERNIGHT DELIVERY	3.99
06-26	2176430026	Do	05/19/92	OVERNIGHT DELIVERY	3.99
06-26	2176430022	LOIS MORGAN	01/14/92	SIGN LANGUAGE INTERPRETING SERVICE FOR TOWN HALL MEETING	50.00
06-26	2176430030	MOTOROLA CELLULAR SERVICE	05/24/92-06/23/92	CELLUALR PHONE	38.89
06-26	2176430029	SPARKLING SPRING MINERAL WATER CO	06/04/92-09/04/92	BOTTLED WATER AND COOLER RENTAL	37.50
06-29	2178890666	EAGLE PROPERTIES	06/01/92-06/30/92	RENT-23 MAIN ST GLENWOOD,IL	1,375.00
06-29	2178890667	GMAC	06/01/92-06/30/92	LEASED AUTO	831.46
06-29	2178890665	MR. THOMAS WIESER	06/01/92-06/30/92	RENT-64 E DOWNER PL AURORA,IL	750.00
06-30	2181770002	GEORGE E SANGMEISTER	06/16/92-06/18/92	PARKING WHILE ON OFFICIAL BUSINESS	48.00
06-30	2181770001	Do	06/18/92-06/22/92	R/T AIR FARE WHILE ON OFFICIAL BUSINESS: 6/18: WASHINGTON TO CHICAGO 6/22: CHICAGO TO WASHINGTON.	324.00
06-30	2181770003	Do	06/23/92	MEETING WITH CONSTITUENTS	24.40
06-30	2181900250	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,383.25
06-30	2181920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.75
06-30	2181930706	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930707	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		413.19
06-30	2181930705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930703	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		14.60
06-30	2181930704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		198.36
06-30	2182950214	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		426.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	118,812.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,938.02
TOTAL	**154,960.87**

OFFICE OF THE HON. RICK SANTORUM

SALARIES

BARRON, BRUCE	04/01/92-06/30/92	SPECIAL ASSISTANT	7,749.99
BOWDEN, C WADE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BYRD, BETSY JANE	04/01/92-06/30/92	SHARED EMPLOYEE	375.00
CARPENTER, J SCOTT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,000.00
DOUGHERTY, MICHAEL J	04/01/92-04/30/92	D.C. INTERN	100.00
EVANS, ANDREA L	04/01/92-06/30/92	SENIOR CASE WORKER	7,250.01
FOX, HARRISON W, JR	04/01/92-06/30/92	BUDGET COMMITTEE ASSOCIATE	300.00
FRATTO, SALVATORE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
GARVER, NANCY LYNN	04/01/92-06/30/92	SCHEDULER/CASEWORKER	5,750.01
GLONINGER, CATHERINE M	04/01/92-05/31/92	STAFF ASSISTANT	3,000.00
HERSHEY, MICHAEL SCOTT	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	6,624.99
HORNE, WESLEY O	04/01/92-06/30/92	FRONT OFFICE MANAGER	4,625.01
IHRIG, JENNIFER D	06/08/92-06/30/92	SPECIAL ASSISTANT	1,118.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK SANTORUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		OBITKO, MARYELLEN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,125.00
		PETRAGLIA, AMY W	04/01/92-06/30/92	STAFF ASSISTANT	2,250.00
		RODGERS, MARK D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,124.99
		SCHMIDT, KEITH A	04/01/92-06/30/92	CASEWORKER	5,874.99
		STOLNACKER, PATRICIA L	04/01/92-06/30/92	FRONT OFFICE MANAGER	5,375.01
		SVEIVEN, CHERIE	04/01/92-06/30/92	EXECUTIVE SECRETARY	5,874.99
		VERBANAC, JOHN J	04/01/92-04/14/92	SPECIAL ASSISTANT	875.00
		Do	04/15/92-06/30/92	SPEC ASST-ECON & COMM DEVELOPMENT	5,172.23
		WOLFINGER, MARGARET A	04/01/92-06/30/92	STAFF ASSISTANT	4,562.49
		ZUKIEWICZ, CHRISTINE ELIZABETH	05/15/92-06/30/92	PART-TIME EMPLOYEE	1,341.67
		EXPENSES			
04-03	2087790005	BRUCE BARRON	12/09/91	DIST OFC SRAFFER TRAVEL IN 18TH DISTRICT	7.00
04-03	2092820009	BELL ATLANTIC MOBILE SYSTEMS	02/07/92-03/07/92	OFFICIAL CALLS MADE ON MEMBER'SGOV'T OWENED PHONE (PITTS#)	104.35
04-03	2092820008	FEDERAL EXPRESS CORP	03/04/92-03/05/92	OFFICIAL OVERNIGHT MAIL EXPENSE	33.28
04-03	2092820011	Do	03/10/92-03/11/92	OFFICIAL OVERNIGHT MAIL EXPENSE	8.98
04-03	2092820010	SALVATORE A FRATTO	03/12/92-03/17/92	DC STAFFER TRAVEL TO PITTSBURGH AND RETURN (520 MILES X .25) TOLLS (4.40 X 2)	138.80
04-06	2093510014	DINERS CLUB	01/09/92-01/09/92	DC STAFFER AIRFARE TO PITTS & RETURN TO DC RODGERS	264.00
04-06	2093510016	Do	01/16/92-01/19/92	DC ATAFFER AIRFARE TO PA-18 AND RETURN DC-PITT HERSHEY	264.00
04-06	2093510015	Do	01/20/92-01/21/92	DC STAFFER AIRFARE TO PA-18 & RETURN DC-PITT RODGERS	264.00
04-06	2093510018	Do	01/22/92-01/23/92	DC STAFFER AIRFARE TO PA-18 AND RETURN DC-PITT RT ADAMS	264.00
04-06	2093510017	Do	01/28/92-01/28/92	DO ATAFFER AIRFARE TO DC FR PA-18 AND RETURN PITT-DC RT OGITHO	264.00
04-06	2093510010	Do	02/18/92-02/18/92		264.00
04-06	2093510009	Do	02/19/92-02/20/92	MEMBER AIRFARE TO PA-18 AND RETURN	264.00
04-06	2093510011	Do	02/25/92-02/27/92	MEMBER AIRFARE TO PA-18 AND RETURN DC-PITT	264.00
04-06	2093510012	Do	03/06/92-03/06/92	DC STAFFER AIRFARE TO PA-18 AND RETURN HERSHEY-DC PITT	264.00
04-06	2093510013	Do	03/06/92-03/06/92	DC STAFFER AIRFARE TO PA-18 AND RETURN DC-PITT RODGERS	264.00
04-06	2093510020	NANCY LYNN GARVER	01/27/92-02/24/92	DO STAFFER OFFICIAL TRAVEL IN 18TH DIST (72.9 X .25)	18.23
04-06	2093510005	MARK D RODGERS	03/06/92	DC STAFFER PARKING AT WASH NAT AIRPORT	10.00
04-06	2093510007	Do	03/06/92-03/06/92	DC STAFFER SUBCOMPACT CAR RENTAL IN PA-18	38.53
04-06	2093510006	Do	03/23/92	DC STAFFER PARKING AT WASH NAT AIRPORT	10.00
04-06	2093510008	Do	03/23/92-03/23/92	DC STAFFER SUBCOMPACT CAR RENTAL IN PA-18	34.86
04-06	2093510019	RICK SANTORUM	03/01/92-03/20/92	MEMBER'S OFFICIAL TRAVEL IN 18TH DIST (271 MILES X .25) TOLL(4.40)	72.15
04-06	2094210002	CONGRESS DAILY	06/10/92-06/10/93	1-1 YEAR SUBSCRIPTION	497.00
04-06	2094210001	COPY WORLD	02/25/92	DISTRICT OFFICE SUPPLY EXPENSE	100.00
04-06	2094210003	PR NEWSWIRE	02/04/92	OFFICIAL NEWSWIRE SERVICE	130.00
04-06	2094210004	Do	02/05/92	OFFICIAL NEWSWIRE SERVICE	160.00
04-10	2099340004	GATEWAY PUBLICATIONS	03/31/92-03/31/93	1 ONE YEAR SUBSCRIPTION FOR SOUTH HILLS RECORD	22.50
04-10	2099340005	Do	03/31/92-03/31/93	ONE 1 YEAR SUBSCRIPTION FOR CORAOPOLIS RECORD	22.50
04-10	2099340006	Do	03/31/92-03/31/93	ONE 1 YEAR SUBSCRIPTION FOR PROGRESS-PENN HILLS	22.50
04-10	2099340007	Do	03/31/92-03/31/93	ONE 1 YEAR SUBSCRIPTION FOR BRIDGEVILLE AREA NEWS	22.50
04-10	2099340008	Do	03/31/92-03/31/93	ONE 1 YEAR SUBSCRIPTION FOR PROGRESS-CHURCHILL	22.50
04-10	2101500013	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.10

04-15	2104400017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	CONG. CAUCUS	250.00
04-15	2104400016	FEDERAL EXPRESS CORP.	03/23/92-03/24/92	OFFICIAL OVERNIGHT MAIL EXPENSE	3.75
04-15	2104400014	GATEWAY PUBLICATIONS	03/31/92-03/31/93	1-1 YEAR SUBSCRIPTION FOR CARNEGIE SIGNAL ITEM	22.50
04-15	2104400015	MARK D RODGERS	03/27/92-03/31/92	DC STAFFER TRAVEL TO PA-18 AND RETURN (520 MI X .25) TOLLS	139.90
04-15	2104400018	PATRICIA L STOLNACKER	03/27/92-03/29/92	DC STAFFER TRAVEL TO GREENTREE AND RETURN (520 MI X .25)	130.00
04-22	2107250023	J SCOTT CARPENTER	03/27/92-03/29/92	DC STAFF PARKIN, TOLLS & MILEAGE TO PITTSBURGH AND RETURN 520 MILES @ 25¢ PER MILE PARKING & TOLLS.	147.30
04-22	2107250022	THOMAS J LANKFORD	03/12/92	DO STAFFER BUSINESS CARDS	50.00
04-24	2106760003	AQUA COOL	03/06/92-03/31/92	WATER COOLER SERVICE FOR CONSTITUENTS IN DC OFFICE	30.80
04-24	2106760001	BRUCE BARRON	03/13/92-04/06/92	DO STAFFER OFFICIAL TRAVEL IN PA-18	49.75
04-24	2106760002	MARYELLEN OBITKO	04/08/92-04/08/92	DO STAFFER TAXICAB FARE & PARKING FEE	30.00
04-24	2114210008	DINERS CLUB	01/07/92-01/07/92	DO AIRFARE FROM PITTSBURGH TO DC AND BACK -- VERBLANC	264.00
04-24	2114210007	Do	02/04/92-02/05/92	MEMBER TRAVEL FROM PITTSBURGH TO DC AND RETURN	264.00
04-24	2114210006	Do	03/03/92-03/03/92	DO AIRFARE FROM PITTSBURGH TO DC AND RETURN	264.00
04-24	2114210001	FEDERAL EXPRESS CORP.	03/23/92-03/26/92	OFFICIAL OVERNIGHT MAIL	12.97
04-24	2114210004	Do	03/24/92-03/25/92	OFFICIAL OVERNIGHT MAIL	5.23
04-24	2114210005	Do	04/02/92-04/06/92	OFFICIAL OVERNIGHT MAIL	7.50
04-24	2114210002	RICK SANTORUM	04/01/92-04/07/92	MEMBER OFFICIAL TRAVEL IN PA-18 (210 @ 25¢ PER)	52.50
04-24	2114210003	Do	04/02/92	PARKING AT PITTSBURGH AIRPORT	17.00
04-24	2114210009	THE DAILY NEWS PUBLISHING CO	04/01/92-04/01/93	1-1YEAR SUBSCRIPTION TO MCKEESPORT DAILY NEWS	69.25
04-28	2118730013	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/04/92	OFFICIAL CALSS ON GOV'T OWNED PHONE (DC LINE)	23.06
04-28	2118730010	Do	03/07/92-04/07/92	MONTHLY CHARGE FOR GOV'T OWWNED PHONE (PITTS LINE)	36.99
04-28	2118730015	ANDREA L EVANS	02/13/92-02/13/92	EXPENSE FOR TOWN MEETING FOR CONSTITUENTS COFFEE	9.78
04-28	2118730007	FEDERAL EXPRESS CORP.	04/13/92-04/14/92	OFFICAL OVERNIGHT MAIL	9.22
04-28	2118730012	SALVATORE A FRATTO	04/10/92-04/15/92	DC STAFFER TRAVEL TO PITTS AND RETURN (520 X .25) 520 @ .25	130.00
04-28	2118730011	NANCY LYNN GARVER	03/30/92-04/13/92	DO STAFFER OFFICIAL TRAVEL IN PA-18 (101.2 MI X .25)	25.30
04-28	2118730008	MARK D RODGERS	04/15/92-04/15/92	CAR RENTAL IN PA-18	38.96
04-28	2118730009	Do	04/15/92-04/15/92	PARKING FEE AT DCA AIRPORT	10.00
04-28	2118730006	KEITH A SCHMIDT	01/07/92-04/11/92	DO STAFFER OFFICIAL TRAVEL IN PA-18 (887 X.25	224.75
04-28	2118730014	JOHN J VERBANAC	01/03/92-04/09/92	DO STAFFER OFFICIAL TRAVEL IN PA-18 (X .25) IN DISTRICT	127.50
04-29	2119890672	JACOB HOLDING INC	04/01/92-04/30/92	RENT - 200 FLEET ST#4000 PITTSBURGH,PA	2,601.54
04-30	2118940202	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		380.00
04-30	2119931738	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119931739	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		831.70
04-30	2119931737	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931735	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		285.98
04-30	2119931736	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,319.60
04-30	2120900529	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,555.10
04-30	2121950491	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(278.00)
04-30	2121950490	Do	04/01/92-04/30/92		830.05
05-05	2120460011	DINERS CLUB	03/11/92-03/12/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460012	Do	03/18/92-03/19/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460013	Do	03/20/92-03/20/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460010	Do	03/23/92-03/23/92	DC STAFF TRAVEL FROM DCA TO PITTS AND RETURN RODGERS	264.00
05-05	2120460030	Do	03/25/92-03/26/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460007	Do	03/31/92-04/02/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460006	Do	04/06/92-04/09/92	MEMBER TRAVEL FROM PITTS TO DCA AND RETURN	264.00
05-05	2120460009	SALVATORE A FRATTO	04/17/92-04/21/92	DC STAFFER OFFICIAL TRAVEL FROM DC TO PITTS AND RETURN 520 @ .25	130.00
05-05	2120460008	MT LEBANON OFFICE EQUIPMENT	04/10/92	DO OFFICIAL OFFICE SUPPLIES	241.62
05-05	2122210002	FEDERAL EXPRESS CORP.	04/13/92-04/14/92	OFFICIAL OVERNIGHT MAIL EXPENSE	3.99
05-05	2122210004	NANCY LYNN GARVER	03/20/92-04/13/92	DO STAFFER TRAVEL IN DISTRICT (101.2 MILES @ 25¢ PER MILE)	25.30
05-05	2122210003	RICK SANTORUM	04/08/92-04/28/92	MEMBER IN-DISTRICT TRAVEL (220 MILES @ 25¢ PER MILE)	55.00
05-18	2134770014	AQUA COOL	04/30/92	WATER FOR CONSTITUENTS IN DC OFFICE	25.60
05-18	2134770016	MARK D RODGERS	04/30/92-05/04/92	DC STAFFER TRAVEL TO PITTS AND RETURN (520 MI X .25 & TOLLS	136.60
05-18	2134770015	RICK SANTORUM	04/30/92	CAB FARE FROM CAPITOL HILL TO DCA	12.00
05-20	2136510033	CONGRESSIONAL STEEL CAUCUS	01/01/92-12/31/92	PAYMENT OF CACUS DUES FOR 1992	200.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK SANTORUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2136510025	FEDERAL EXPRESS CORP	04/22/92-04/27/92	OFFICIAL OVERNIGHT MAIL	39.05
05-20	2136510027	GATEWAY PUBLICATIONS	05/19/92-05/19/93	1 - 1YEAR SUBSCRIPTION FOR ADVANCE LEADER - OAKMONT	22.50
05-20	2136510026	RICK SANTORUM	05/01/92-05/11/92	MMBER OFFICIAL TRAVEL IN PA-18 (195 MILES X .25)	48.75
05-27	2143730007	HARRISON W FOX	05/03/92-05/05/92	DC STAFFER LODGING IN PITTS WHILE ON OFFICIAL BUSINESS	144.37
05-27	2143730008	Do	05/03/92-05/05/92	DC STAFFER TOLLS AT DCA AND IN PITTS	33.75
05-27	2143730009	Do	05/03/92-05/05/92	DC STAFFER CAR RENTAL AND TRAVEL IN PITTS 40 MILES AT .25 PER	85.50
05-27	2143730006	GATEWAY PUBLICATIONS	04/01/92-04/01/93	1-1 YEAR SUBSCRIPTION MONROEVILLE TIMES EXPRESS	22.50
05-27	2143730010	RICK SANTORUM	05/14/92-05/18/92	MEMBER TRAVEL IN PITTS 70 MILES AT .25 PER	17.50
05-29	2147450013	INTELLIGENT SOLUTIONS	03/31/92	COMPUTER SERVICES	313.34
05-29	2148890669	JACOB HOLDING INC	05/01/92-05/30/92	RENT - 200 FLEET ST#4000 PITTSBURGH,PA	2,601.54
05-29	2149270011	BRUCE BARRON	05/09/92	FOOD & BEV FOR OFFICIAL MEETING	37.82
05-29	2149270010	BELL ATLANTIC MOBILE SYSTEMS	04/07/92-05/07/92	OFFICIAL CALLS ON GOVERNMENT OWNED PHONE (PGH LINE)	32.95
05-29	2149270012	FEDERAL EXPRESS CORP.	05/08/92-05/11/92	OFFICIAL OVERNIGHT MAIL	15.00
05-29	2149420001	DINERS CLUB	04/08/92-04/08/92	DO STAFFER OFFICIAL AIRFARE FROM PITTS TO DC AND RETURN-OBITKO	264.00
05-29	2149420002	Do	04/10/92-04/15/92	DC STAFFER OFFICIAL AIRFARE FROM DCA TO PITTS & RETURN -CARPENTER	264.00
05-29	2149420003	Do	04/15/92-04/15/92	DC STAFFER OFFICIAL AIRFARE FROM DCA TO PITTS & RETURN - RODGERS	264.00
05-29	2149420004	Do	04/29/92-04/30/92	MEMBER OFFICIAL AIRFARE FR PITTS TO DCA & RETURN	264.00
05-29	2149420005	Do	05/03/92-05/05/92	DC STAFFER OFFICIAL AIRFARE FROM DCA TO PITTS & RETURN - FOX	264.00
05-31	2149900506	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,529.05
05-31	2149920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149931752	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149931753	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		733.31
05-31	2149931751	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931749	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		285.98
05-31	2149931750	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,379.45
05-31	2151950467	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		697.93
06-11	2160480008	FEDERAL EXPRESS CORP.	05/14/92-05/15/92	OFFICIAL OVERNIGHT MAIL	15.14
06-11	2160480010	Do	05/21/92-05/22/92	OFFICIAL OVERNIGHT MAIL EXPENSE	13.60
06-11	2160480007	MARYELLEN OBITKO	05/16/92-06/15/92	DO STAFFER OFFICIAL CALLS ON PERSONAL CAR PHONE	14.67
06-11	2160480006	Do	05/27/92	DO STAFFER PARKING AND CAB FARE	16.60
06-11	2160480009	MARK D RODGERS	05/28/92-05/29/92	DC STAFFER CAR RENTAL IN PA-18	63.36
06-11	2162430025	SALVATORE A FRATTO	05/01/92-05/05/92	DC STAFFER TRAVEL TO PITTS AND RETURN (520 MI X .25) TOLLS	138.80
06-11	2162430026	MARYELLEN OBITKO	04/22/92	OFFICIAL CALLS-DO STAFFER'S PERSONAL CAR PHONE	29.59
06-11	2162430024	THE VALLEY MIRROR	05/31/92-05/31/93	1 - 1 YEAR SUBSCRIPTION TO VALLEY MIRROR DISPATCH	25.00
06-12	2163420023	FEDERAL EXPRESS CORP.	05/14/92	OFFICIAL OVERNIGHT MAIL	3.75
06-12	2163420026	MICHAEL SCOTT HERSHEY	05/03/92	DC STAFFER OFFICIAL TRAVEL ON AMTRAK	64.00
06-12	2163420022	PATRIOT	06/01/92-06/01/93	1 -1 YEAR SUBSCRIPTION TO THE PATRIOT	25.00
06-12	2163420025	RICK SANTORUM	05/13/92-05/26/92	MEMBER OFFICIAL PARKING FEES	24.00
06-12	2163420024	Do	05/22/92-05/27/92	MEMBER OFFICIAL TRAVEL IN DISTRICT (303 MILES X .25)	75.75
06-23	2169700017	AQUA COOL	05/31/92	WATER FOR CONSTITUENTS IN DC OFFICE	15.20
06-23	2169700015	FEDERAL EXPRESS CORP.	05/27/92-05/29/92	OFFICIAL OVERNIGHT MAIL	10.46
06-23	2169700016	MT LEBANON OFFICE EQUIPMENT	05/22/92	OFFICE SUPPLIES FOR DO	187.47
06-23	2169700019	NATIONAL VETERANS LEGAL SERVICE	03/29/92	REFERENCE MATERIALS NOT AVAILABLE AT THE LOC	45.00
06-23	2169700018	RICK SANTORUM	05/29/92-06/08/92	MEMBER OFFICIAL TRAVEL IN PA-18 (50 MILES X .25)	12.50

06-24	2174580018	POSTMASTER	04/01/92	3 ROLLS OF OFFICIAL POSTAGE STAMPS	87.00
06-29	2178890668	JACOB HOLDING INC	06/01/92–06/30/92	RENT - 200 FLEET ST#4000 PITTSBURGH,PA	2,601.54
06-30	2181900502	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,538.47
06-30	2181931746	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		225.00
06-30	2181931747	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		842.78
06-30	2181931745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181931743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		285.98
06-30	2181931744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,244.58
06-30	2182950462	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,068.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	111,644.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,780.76

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	2175990017	THE CITIZEN	01/08/92–01/06/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(16.75)
03-06	2176970025	CONGRESSIONAL QUARTERLY INC	02/06/92–02/06/93	REFUND DUE TO DUPLICATE	(898.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(914.75)
TOTAL	**148,720.46**

OFFICE OF THE HON. BILL SARPALIUS

SALARIES

ALAIMO, TRACY L	05/26/92–06/30/92	D.C. INTERN	583.33
ALEJANDRO, AARON	04/01/92–06/30/92	DISTRICT DIRECTOR--WICHITA FALLS	9,302.49
ANDERSON, CAROLINE	04/01/92–05/31/92	LEGISLATIVE CORRESPONDENT	3,688.33
Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,938.33
BASS, LESLIE SUZANNE	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,082.49
BRAGG, ROSA L	04/01/92–06/30/92	CONGRESSIONAL AIDE	6,087.51
DODSON, DOUGLAS W	04/01/92–06/30/92	STAFF ASSISTANT	6,105.00
DUNCAN, PHILLIP CHARLES	04/01/92–06/30/92	CHIEF OF STAFF	26,219.49
FOX, SHYRLEE	04/01/92–06/30/92	PART-TIME EMPLOYEE	500.01
GARRETT, ELIZABETH K	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,687.51
GRUBER, TERESA A	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	4,845.00
Do	06/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	2,422.50
HANSARD, JOHN CLIFFORD	05/01/92–06/30/92	COMMUNITY REPRESENTATIVE	3,500.00
JACKSON, BOB G, JR	04/01/92–06/15/92	COMMUNITY REPRESENTATIVE	4,845.83
KING, CHRISTY	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MATTSON, CHRISTOPHER J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT/SYSTEMS MANAGER	6,687.51
MILLER, DEBORAH G	04/01/92–06/30/92	DISTRICT DIRECTOR--AMARILLO	9,302.49
MURPHY, ELIZABETH RENAE	04/01/92–06/30/92	STAFF ASSISTANT	5,814.99
REEVES, JAMES	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,687.51
THOMAS, COLLIS E	06/01/92–06/30/92	PART-TIME EMPLOYEE	100.00
WILSON, PATRICIA A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	13,082.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2090840001	WALL PUBLICATIONS	02/19/92–03/18/93	ONE-YEAR SUBSCRIPTION TO HART BEAT	18.00
04-03	2091480028	SIERRA SPRING WATER COMPANY	03/11/92–04/08/92	RENTAL ON WATER COOLER FOR AMARILLO DISTRICT OFFICE	11.00
04-03	2091480029	Do	03/19/92	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50
04-03	2091480030	WELLINGTON LEADER	04/05/92–04/04/93	ONE YEAR SUBSCRIPTION	20.00
04-03	2092820012	DINERS CLUB	03/07/92	AIR FARE FOR MEMBER FROM AMARILLO TO DALLAS (PRIVATE AUTO TO WICHITA FALLS, TX)	49.00
04-03	2092820014	SIERRA SPRING WATER COMPANY	06/05/91–07/03/91	MONTHLY RENTAL ON WATER COOLER FOR AMARILLO DISTRICT OFFICE	11.00
04-03	2092820013	Do	10/23/91–11/20/91	MONTHLY RENTAL ON WATER COOLER FOR AMARILLO DISTRICT OFFICE	11.00
04-06	2093510021	CELLULAR ONE OF AMARILLO	03/16/92–04/15/92	CELLULAR PHONE USE WHILE IN TEXAS.	20.00
04-06	2093790002	PHILLIPS 66 COMPANY	02/13/92–02/26/92	GAS CHARGES FOR MOBILE OFFICE VAN	96.78
04-06	2093790003	QUANAH TRIBUNE CHIEF	04/08/92–04/07/93	ONE YEAR SUBSCRIPTION	29.00
04-06	2094210005	DINERS CLUB	03/27/92	AIRFARE FOR MEMBER FROM WASH. (N) TO DALLAS (STAFF DROVE HIM FROM WICHITA FALLS) (7298)	207.00
04-09	2099510003	Do	03/23/92–03/26/92	AIR FARE FOR DEBBIE MILLER FROM AMARILLO, TX TO WASH. D.C. AND RETURN (0468)	488.00
04-09	2099510001	SUMMERHOUSE STUDIOS, INC.	12/10/91	SHOOTING AND PROSESSING OF PHOTOS FOR NEWSLETTER	179.75
04-09	2099510004	THE WHEELER TIMES	04/01/92–03/31/93	ONE YEAR SUBSCRIPTION	16.50
04-09	2099510002	PATRICIA A WILSON	03/30/92	OFFICE SUPPLIES FOR MEMBER'S USE (LEGAL SIZE FOLDERS W/FASTENERS	42.17
04-10	2099320003	AQUA COOL	03/01/92–03/31/92	RENTAL ON WATER COOLER IN DC OFFICE	10.00
04-10	2099320002	Do	03/27/92	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	15.60
04-10	2099320001	DINERS CLUB	04/02/92	AIRFARE FOR MEMBER FROM DC TO TX (PRIVATE VEHICLE FROM DFW TO WICHITA FALLS 2953)	207.00
04-10	2099340009	Do	03/28/92–03/31/92	AIRFARE FOR MEMBER FROM TX TO DC 8097	278.00
04-10	2099340010	BILL SARPALIUS	03/28/92–03/31/92	AIRFARE FOR MEMBER LUBBOCK-JACKSON-DC	301.00
04-17	2105300002	AARON ALEJANDRO	03/28/92–04/07/92	IN-DISTRICT TRAVEL 786 MILES AT .275 PER	216.15
04-17	2105300003	FEDERAL EXPRESS CORP.	03/25/92	AIR EXPRESS DOCUMENTS	5.23
04-17	2105300001	NATIONAL JOURNAL	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION	497.00
04-22	2107810017	DINERS CLUB	04/10/92–04/12/92	AIR FARE FOR TERESA GRUBER FROMWASH, DC TO DFW (PRIVATE CAR TO WHICHITA FALL)	414.00
04-22	2107810014	Do	04/10/92–04/13/92	AIR FARE FOR TRICIA WILSON FROMWASH. DC TO DFW (PRIVATE AUTO TO WICHITA FALLS, TX) (3481)	414.00
04-22	2107810015	Do	04/10/92–04/13/92	AIR FARE FOR JAMES REVES FROM WASH. DC TO DFW (PRIVATE CAR TO WICHITA FALLS, TX)	414.00
04-22	2107810016	Do	04/10/92–04/13/92	AIR FARE FOR CHRIS MATTSON FROM WASH. DC TO DFW (PRIVATE CAR TO WICHITA FALLS, TX(	414.00
04-24	2114210020	Do	04/10/92–04/13/92	RENTAL AUTO FOR IN-DISTRICT TRAVEL FOR PHIL DUNCAN	121.51
04-24	2114210015	Do	04/10/92–04/14/92	AIRFARE FOR ELIZABETH FROM WASHINGTON DC TO DALLAS (PRIVATE AUTO TO WICHITA FALLS) (3480)	414.00
04-24	2114210016	Do	04/10/92–04/14/92	AIRFARE FOR CAROLINE ANDERSON FROM WASHINGTON DC TO DALLAS (PRIVATE AUTO TO WICHITA FALLS) (3486).	414.00
04-24	2114210017	Do	04/10/92–04/15/92	AIRFARE FOR SUZANNE BASS FROM WASH DC TO DALLAS (PRIVATE AUTO TO WICHITA FALLS) (3485)	414.00
04-24	2114210019	Do	04/10/92–04/18/92	AIRFARE FOR PHIL DUNCAN FROM DALLAS TO AMARILLO TX (PRIVATE AUTO TO WICHITA FALLS) (7661)	332.00
04-24	2114210030	Do	04/12/92	AIRFARE FOR PHIL DUNCAN FROM DALLAS TO AMARILLO TX (PRIVATE AUTO TO WICHITA FALLS) (7661)	49.00
04-24	2114210010	Do	04/13/92	AIRFARE FOR MEMBER FROM DALLAS TO AMARILLO, TX (PRIVATE AUTO FROM WICHITA FALLS TO DFW) (6601)	49.00
04-24	2114210011	Do	04/13/92–04/16/92	CAR RENTAL BY MEMBER FOR IN-DISTRICT TRAVEL	115.50
04-24	2114210012	BILL SARPALIUS	04/14/92–04/15/92	GASOLINE PURCHASES FOR MEMBER'S RENTAL CAR	30.50
04-24	2114210022	SAV-ON DISCOUNT OFFICE SUPPLIES	04/09/92	OFFICIE SUPPLIES FOR WICHITA FALLS DISTRICT OFFICE	41.94
04-24	2114210014	SIERRA SPRING WATER CO	04/02/92	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50
04-24	2114210013	Do	04/08/92–05/06/92	RENTAL OF WATER COOLER FOR AMARILLO DISTRICT OFFICE	11.00
04-24	2114210018	STANDARD COFFEE COMPANY	04/03/92	REFRESHMENTS FOR CONSTITUENTS MEETING IN AMARILLO DISTRICT OFFICE	36.79
04-24	2114210021	VISTA CABLEVISION	04/19/92–05/18/92	CABLE SERVICE OFR WICHITA FALLS DISTRICT OFFICE	20.11

04-27	2115270006	DINERS CLUB	04/10/92-04/16/92	AIRFARE FOR MEMBER FROM WASH, DC TO DALLAS (PRIVATE AUTO TO WICHITA FALLS) AMARILLO TO DC (3577).	451.00
04-28	2115560024	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASED TELEPHONE EQUIPMENT FOR WICHITA FALLS DISTRICT OFFICE	151.35
04-28	2115560025	FEDERAL EXPRESS CORP.	04/01/92-04/02/92	AIR EXPRESS CHARGES	8.98
04-28	2115560026	Do	04/06/92-04/06/92	AIR EXPRESS DOCUMENTS	19.37
04-28	2115560027	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	COPIER SUPPLIES FOR WICHITA FALLS OFFICE CLICK CHARGES	8.54
04-28	2115560023	TEXAS PRESS SERVICE	03/01/92-03/31/92	MONTHLY NEWSPAPER CLIPPING SERVICE	123.55
04-29	2119890673	CENTERGAS, INC.	04/01/92-04/30/92	RENT: 817 S. POLK AMARILLO, TX	997.75
04-29	2119890674	PLAINS CHEVROLET, INC	04/01/92-04/30/92	MOBILE OFFICE	550.00
04-30	2119931559	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931560	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		613.02
04-30	2119931558	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931557	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,420.25
04-30	2120900483	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,610.22
04-30	2121950537	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		36.72
04-30	2121950536	Do	04/01/92-04/30/92		(54.63)
05-05	2120460031	AMARILLO GLOBE NEWS	04/16/92-04/16/93	ONE YEAR SUBSCRIPTION	84.00
05-05	2120460002	SIERRA SPRING WATER CO	04/16/92	DRINKING WATER FOR AMARILLO OFFICE	6.25
05-05	2120460005	USA TODAY	05/04/92-05/04/93	ONE YEAR SUBSCRIPTION	107.00
05-05	2120460004	WALL STREET JOURNAL	04/16/92-04/16/93	ONE YEAR SUBSCRIPTION	139.00
05-06	2111910250	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT WICHITA FALLS, TX	2,859.00
05-12	2132340005	PHILLIPS PETROLEUM CO	04/01/92-04/08/92	GAS CHARGES FOR MOBILE OFFICE VAN	57.65
05-12	2132340006	STANDARD COFFEE COMPANY	04/27/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	13.10
05-12	2132800003	CELLULAR ONE OF AMARILLO	04/16/92-05/15/92	CELLULAR PHONE USE WHILE IN TEXAS	20.00
05-12	2132800004	FIRST NATIONAL BANK OF BOWIE	04/20/92	ROOM RENTAL FOR TOWN HALL MEETING IN BOWIE-NO FEDERAL SPACE AVAILABLE	15.00
05-12	2132800002	SAV-ON, INC	04/27/92	POWER STRIPS FOR NEW COMPUTER TERMINALS IN WICHITA FALLS OFFICE	19.98
05-13	2132850006	CAFECCINO OF WASHINGTON, INC.	05/05/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT	40.00
05-13	2132850003	EAGLE PRESS	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	15.00
05-13	2132850004	THE CLAY COUNTY LEAD ER	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	17.00
05-13	2132850005	THE MEMPHIS DEMOCRAT	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	19.00
05-14	2133580003	SIERRA SPRING WATER COMPANY	04/30/92-05/14/92	DRINKING WATER FOR AMARILLO DO	12.50
05-18	2134770017	AQUA COOL	04/10/92-04/28/92	DRINKING WATER FOR WASH DC OFFICE	20.80
05-18	2134770018	Do	04/30/92	RENTAL FOR WATER COOLER	10.00
05-20	2136510029	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASED TELEPHONE EQUIPMENT FOR WHITA FALLS DISTRICT OFFICE	151.35
05-20	2136510030	FEDERAL EXPRESS CORP.	04/23/92	AIR EXPRESS DOCUMENTS	6.16
05-20	2136710007	ELECTRA STAR NEWS	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	12.00
05-20	2136710006	DEBORAH G MILLER	04/23/92-04/25/92	MILEAGE FOR DEBBIE MILLER FOR IN-DISTRICT TRAVEL 269 MI @ .275	73.98
05-21	2139280026	CLAY COUNTY BEEF CATTLE COMTE	01/16/92	BOOTH RENTAL AT 10THANNUAL TEXOMA AGRICULTURAL SEMINAR IN HENRIETTA, TX	100.00
05-22	2142400005	A-ONE LOCK & KEY	05/05/92	REKEY ONE DEADBOLT, TWO LOCKS AND MAKE NEW KEYS FOR THE AMARILLO DISTRICT OFFICE	80.00
05-22	2142400031	TEXAS PRESS SERVICE	04/01/92-04/30/92	MONTHLY NEWSPAPER CLIPPING SERVICE	73.85
05-29	2148890670	CENTERGAS, INC.	05/01/92-05/30/92	RENT: 817 S. POLK AMARILLO, TX	997.75
05-29	2148890671	PLAINS CHEVROLET, INC	05/01/92-05/30/92	MOBILE OFFICE	550.00
05-29	2149420007	CAFECCINO OF WASHINGTON, INC.	03/03/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	18.60
05-29	2149420008	Do	04/01/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	20.00
05-29	2149420006	FEDERAL EXPRESS CORP.	05/11/92	AIR EXPRESS DOCUMENTS	5.23
05-29	2149470009	Do	04/30/92	AIR EXPRESS DOCUMENTS	5.23
05-29	2149470007	SIERRA SPRING WATER CO	05/06/92-06/03/92	WATER COOLER RENTAL FOR AMARILLO OFFICE	11.00
05-29	2149470008	Do	05/14/92	DRINKING WATER FOR AMARILLO OFFICE	12.50
05-29	2149470011	TEXACO	04/23/92	GASOLINE CHARGES FOR MOBILE OFFICE VAN	25.39
05-29	2149470030	THE MUNDAY COURIER	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION	15.50
05-29	2149470010	VISTA CABLEVISION	05/19/92-06/18/92	CABLE SERVICES FOR WICHITA FALLS DISTRICT OFFICE	22.29
05-31	2147940143	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		156.50
05-31	2149900458	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,603.27
05-31	2149931572	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931573	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		631.03
05-31	2149931571	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SARPALIUS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931570	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,448.70
05-31	2151950510	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		84.27
06-03	2150350017	TEXACO	03/05/92-04/02/92	GAS PURCHASES FOR MOBILE VAN	161.07
06-03	2153200016	DINERS CLUB	04/21/92-04/29/92	RENTAL CAR FOR PHIL DUNCAN FOR IN-DISTRICT TRAVEL	224.29
06-03	2153200017	Do	04/22/92-04/23/92	LODGING, MEAL & PHONE CALLS FOR PHONE CALLS FOR PHIL DUNCAN WHILE IN DISTRICT	55.37
06-03	2153200019	Do	04/27/92-04/28/92	LODGING FOR PHIL DUNCAN WHILE IN DISTRICT	48.00
06-03	2153200015	Do	05/24/92-05/26/92	LODGING FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	105.58
06-03	2153200013	Do	05/24/92-05/27/92	AIRFARE FRO PHIL DUNCAN FROM WASH TO AMARILLO AND RETURN (6885)	406.00
06-03	2153200014	Do	05/27/92	AIRFARE FOR PHIL DUNCAN WICHITA FALLS TO WASH (ADDITIONAL CHARGE IN TICKET) (6086)	23.00
06-05	2155800015	Do	05/23/92-05/24/92	AIR FARE FOR MEMBER WASH. D.C. TO WICHITA FALLS, TX (6884)	484.00
06-05	2155800016	Do	05/23/92-05/24/92	LODGING,PHONE CALLS & MEAL FOR MEMBER WHILE ON OVERNIGHT TRAVEL IN DISTRICT	87.30
06-05	2155800017	FEDERAL EXPRESS CORP.	05/14/92	AIR EXPRESS DOCUMENTS	3.75
06-05	2155800019	PHILLIPS PETROLEUM CO.	04/13/92	GASOLINE PURCHASE FOR MOBILE OFFICE VAN	31.40
06-05	2155800018	UNITED PARCEL SERVICE	05/21/92	AIR EXPRESS DOCUMENTS	61.00
06-16	2164420010	AQUA COOL	05/01/92-05/31/92	RENTAL OF WATER COOLER FOR WASHINGTON, DC OFFICE	10.00
06-16	2164420009	Do	05/12/92-05/27/92	DRINKING WATER FOR WASHINGTON, DC OFFICE	20.80
06-16	2164420013	CAFECCINO OF WASHINGTON, INC.	06/03/92	REFRESHMENTS FOR MEETING WITH CONSTITUENTS OF 13TH CONG'L DISTRICT OF TEXAS	40.45
06-16	2164420008	CELLULAR ONE OF AMARILLO	05/16/92-06/15/92	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE SERVICE IN TEXAS	20.00
06-16	2164420023	DINERS CLUB	04/20/92	AIR FARE FOR MEMBER FOR TRAVEL FROM WASH. DC TO DALLAS (PRIVATE AUTO TO WITCHITA FALLS, TX)	207.00
06-16	2164420024	Do	04/20/92-04/23/92	LODGING, MEALS PHONE CALLS & LAUNDRY EXPENSES FOR MEMBER WHILE ON IN-DISTRICT OVERNIGHT TRAVEL	220.68
06-16	2164420021	Do	05/02/92-05/03/92	AIR FARE FOR MEMBER FROM WASH. DC TO WITCHITA FALLS, TX AND RETURN (5505)	484.00
06-16	2164420022	Do	05/02/92-05/03/92	LODGING, PHONE CALL, & MEAL FOR MEMBER WHILE ON OVERNIGHT, IN-DISTRICT TRAVEL	66.38
06-16	2164420020	Do	05/24/92-05/27/92	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	102.30
06-16	2164420015	Do	06/04/92-06/06/92	LODGING FOR PHIL DUNCAN WHILE ON OVERNIGHT, IN-DISTRICT TRAVEL	96.00
06-16	2164420016	Do	06/04/92-06/06/92	RENTAL CAR FOR PHIL DUNCAN WHILE ON IN-DISTRICT TRAVEL	79.57
06-16	2164420014	Do	06/04/92-06/08/92	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO AMARILLO TX AND RETURN (8624)	489.00
06-16	2164420019	Do	06/05/92-06/06/92	AIRFARE FOR MEMBER FROM WASH DC TO AMARILLO, TX AND RETURN (9069)	488.00
06-16	2164420006	FEDERAL EXPRESS CORP.	05/20/92	AIR EXPRESS DOCUMENTS	13.25
06-16	2164420017	Do	05/28/92-05/29/92	AIR EXPRESS DOCUMENTS	12.70
06-16	2164420012	PAMPA NEWS	06/17/92-06/16/93	ONE YEAR SUBSCRIPTION	90.00
06-16	2164420011	SIERRA SPRING WATER COMPANY	05/29/92	DRINKING WATER FOR AMARILLO DISTRICT OFFICE	12.50
06-16	2164420018	TEXAS PRESS SERVICE	05/01/92-05/31/92	MONTHLY NEWSPAPER CLIPPING SERVICE	70.00
06-16	2164420007	UNITED PARCEL SERVICE	05/26/92	AIR EXPRESS ENVELOPES	30.50
06-17	2168210022	TEXACO	03/26/92-04/02/92	GASOLINE PURCHASES FOR MOBILE OFFICE VAN	62.29
06-18	2170330015	DINERS CLUB	05/15/92-05/16/92	AIRFARE FOR MEMBER FROM DC TO AMARILLO AND RETURN 5119	542.00
06-19	2169460004	BILL SARPALIUS	04/03/92-04/04/92	LODGING FOR MEMBER WHILE DRIVING FROM WICHITA FALLS, TX TO WASH DC	38.08
06-19	2169460035	Do	04/03/92-04/05/92	MILEAGE FOR MEMBER VIA PRIVATE AUTOMOBILE FROM WICHITA FALLS, TX TO WASH. DC (1392 MILES X .275).	382.80
06-19	2169460002	Do	04/04/92	MEALS FOR MEMBER WHILE ON AUTO TRAVEL FROM WICHITA FALLS, TX TO WASH., DC	23.84
06-19	2169460003	Do	04/04/92-04/05/92	LODGING FOR MEMBER WHILE DRIVING FROM WICHITA FALLS, TX TO WASH. DC	55.86
06-19	2169460005	Do	04/24/92-04/27/92	MILEAGE FOR MEMBER VIA PRIVATE AUTOMOBILE FROM WICHITA FALLS, TX TO WASH DC (1392 MILES X .275)	382.80
06-19	2169460006	Do	04/25/92-04/26/92	LODGING FOR MEMBER WHILE DRIVING PRIVATE AUTOMOBILE WICHITA FALLS, TX TO WASH DC	33.33
06-19	2169460007	Do	04/26/92-04/27/92	LODGING FOR MEMBER WHILE DRIVING FROM WICHITA FALLS, TX TO WASH DC VIA PRIVATE AUTO	43.94

06-23	2171250022	AT&T INFORMATION SYSTEMS	05/06/92–06/05/92	LEASING OF TELEPHONE EQUIPMENT IN WICHITA FALLS DISTRICT OFFICE	151.35
06-26	2176200026	DINERS CLUB	04/23/92	MEMBER MEAL NOT PREVIOUSLY CHARGED TO HOTEL WHEN CHECKING OUT	6.01
06-26	2176200027	Do	04/24/92–04/26/92	RENTAL CAR FOR DOUG DODSON WHILE ON IN-DISTRICT TRAVEL	108.49
06-26	2176200024	Do	06/13/92–06/16/92	AIRFARE FOR MEMBER FROM WASH. DC TO AMARILLO, TX AND RETURN (9745)	451.00
06-26	2176200029	Do	06/15/92–06/16/92	LODGING AND PHONE CALL FOR MEMBER WHILE ENROUTE FROM WICHITA FALLS TO WASHINGTON	77.49
06-26	2177320009	Do	05/24/92	MEAL FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	15.07
06-26	2177820018	Do	06/13/92–06/19/92	RENTAL CAR FOR PHIL DUNCAN FOR USE ON IN-DISTRICT TRAVEL	234.25
06-26	2177820017	Do	06/13/92–06/21/92	AIR FARE FOR PHIL DUNCAN FROM WASH. DC TO DFW AIRPORT (VIA AUTO TO WICHITA FALLS, TX (7982)	350.00
06-26	2177820019	Do	06/15/92–06/19/92	LODGING AND MEALS FOR PHIL DUNCAN WHILE ON OVERNIGHT TRAVEL IN DISTRICT	213.80
06-29	2177400014	Do	06/13/92–06/16/92	RENTAL CAR FOR MEMBER WHILE ON IN-DISTRICT TRAVEL	136.95
06-29	2178350030	TEXACO	05/04/92–05/29/92	GASOLINE PURCHASES FOR MOBILE OFFICE VAN	315.32
06-29	2178890669	CENTERGAS, INC.	06/01/92–06/30/92	RENT: 817 S. POLK AMARILLO, TX	997.75
06-29	2178890670	PLAINS CHEVROLET, INC	06/01/92–06/30/92	MOBILE OFFICE	550.00
06-30	2180940139	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		17.29
06-30	2181900457	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,507.37
06-30	2181931566	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181931567	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		444.72
06-30	2181931565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,459.39
06-30	2182950501	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		614.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	131,482.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,395.33
TOTAL	**171,088.14**

OFFICE OF THE HON. GUS SAVAGE

SALARIES

AMRA, SUZANNE L	04/01/92–06/30/92	RECEPTIONIST	5,250.00
BOUCREE, STANLEY	04/01/92–06/30/92	STAFF ASSISTANT	8,250.00
CHESTER, DAWANA	04/01/92–06/30/92	RECEPTIONIST	4,875.00
DUNKLEY, DONNOVAN GEORGE	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,833.33
EVANS, CLOVIS KING	04/01/92–06/30/92	STAFF AIDE	4,500.00
GILKEY, STANLEY E	04/01/92–06/30/92	STAFF AIDE	6,000.00
HARRIS, JAMES C	04/01/92–04/30/92	DISTRICT DIRECTOR	3,500.00
JAKES, PAUL L, JR	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	8,750.01
JONES, LADARA WOODS	04/01/92–06/30/92	SERVICE REPRESENTATIVE	7,500.00
KING, MARY E	04/01/92–06/30/92	SERVICE REPRESENTATIVE	5,906.25
LEVI, GERRON S	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
LOTT, HENRY S	04/01/92–06/30/92	EXECUTIVE SCHEDULE COORDINATOR	7,500.00
MITCHELL, RONALD	04/01/92–06/30/92	STAFF AIDE	7,500.00
MUHAMMAD, FATIMA	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
NEWTON, LORETTA	04/01/92–06/30/92	COMMUNITY SERVICE COORDINATOR	6,662.49
PARKER, AMELIA L	04/01/92–05/31/92	SHARED EMPLOYEE	6,250.00
PETERS, LUANNER	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,583.33
RICHARDSON, SANDRA K	04/01/92–06/30/92	DISTRICT SECRETARY & OFFICE MANAGER	6,900.00
SMITH, BILLY R	04/01/92–06/30/92	STAFF AIDE	6,000.00
UNDERWOOD, DANIEL	04/01/92–06/30/92	COMMUNITY REPRESENTATIVE	4,500.00
WILLIAMS, JIMMIE L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087790006	SUZANNE L AMRA	03/05/92-03/18/92	R/T TRAINFARE TO AND FROM CHICAGO ON OFFICIAL BUSINESS	212.00
04-03	2087790008	Do	03/05/92-03/18/92	REIMBURSEMENT FOR MEAL EXPENSES INCURRED IN THE COURSE OF OFFICIAL BUSINESS TRAVEL IN CHICAGO	44.21
04-03	2087790007	Do	03/09/92-03/09/92	REIMBURSEMENT FOR TAXI WHILE IN CHICAGO ON OFFICIAL BUSINESS	13.00
04-03	2088300002	LOUANNER PETERS	02/19/92-03/12/92	REIMBURSEMENT FOR R/T AIRFARE TO CHICAGO	324.00
04-03	2088300003	Do	02/19/92-03/12/92	REIMBURSEMENT FOR HOTEL AND FOOD WHILE IN DISTRICT	1,838.88
04-03	2088300004	Do	02/19/92-03/12/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN CHI	478.66
04-08	2094500005	AMERICAN EXPRESS	03/06/92-03/18/92	REIMBURSMENT FOR HOTEL STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS.SUZANNE AMRA	850.22
04-08	2094500001	DONNOVAN GEORGE DUNKLEY	03/04/92-03/19/92	ROUNDTRIP TRAIN FARE TO AND FROM CHIAGO IN THE COURSE OF OFFICIAL BUSINESS	148.00
04-08	2094500003	Do	03/04/92-03/19/92	REIMBURSMENT FOR FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	105.05
04-08	2094500004	Do	03/04/92-03/19/92	REIMBURSMENT FOR HOTEL STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,221.19
04-08	2094500006	Do	03/04/92-03/19/92	REIMBURSMENT FOR CAR RENTAL WHILE IN CHICAGO ON OFFICIAL BUSINESS	404.77
04-10	2099320004	LOUANNER PETERS	03/30/92-03/31/92	R/T AIRFAR DC/CHI	378.00
04-10	2099320005	Do	03/30/92-03/31/92	RENTAL CAR WHILE IN CHICAGO	72.66
04-10	2100330004	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	LEASE AND RENTALS OF TELEPHONE	810.93
04-10	2100330003	COMMONWEALTH EDISON	03/02/92-03/31/92	DISTRICT OFFICE ELECTRIC BILL	941.02
04-10	2100330002	TYSON LINCOLN-MERCURY	01/28/92-01/28/92	OIL CHANGE	19.57
04-10	2100330001	UNITED PARCEL SERVICE	03/28/92-03/28/92	SHIPPING	20.00
04-10	2101230014	POSTMASTER	03/31/92	2,500-29¢ STAMPS	725.00
04-15	2104400023	AVAILABLE DISPOSAL SERVICES, INC	03/31/92-03/31/92	TRASH REMOVAL FROM DISTRICT OFFICE	60.00
04-15	2104400020	GUS SAVAGE	03/27/92-03/29/92	ROUNDTRIP AIRFARE TO CHICAGO	378.00
04-15	2104400021	Do	03/28/92	GASOILNE FOR LEASED VEHICLE WHILE IN CHICAGO	20.00
04-15	2104400022	Do	03/28/92	CAR WASH FOR LEASED VEHICLE IN CHICAGO	4.95
04-15	2104400019	TYSON LINCOLN-MERCURY	03/26/92	MAINTENANCE FOR LEASED CAR IN THE DISTRICT	164.06
04-16	2091820011	POSTMASTER	03/09/92	200 STAMPS	58.00
04-17	2105300004	FEDERAL EXPRESS CORP	03/20/92-03/20/92	OVERNIGHT SHIPMENTS	61.17
04-17	2105300005	Do	03/20/92-03/20/92	OVERNIGHT SHIPMENTS	7.50
04-17	2105300007	LOUANNER PETERS	04/04/92-04/06/92	R/T AIRFARE TO CHI ON OFFICIAL BUSINESS	378.00
04-17	2105300008	Do	04/04/92-04/06/92	HOTEL STAY WHILE IN CHICAGO	350.75
04-17	2105300009	Do	04/04/92-04/06/92	RENTAL CAR WHILE IN CHICAGO	83.39
04-22	2108200013	DONNOVAN GEORGE DUNKLEY	04/03/92	SHIPMENT BY AIR TO CHICAGO	52.06
04-22	2108200014	Do	04/13/92-04/13/92	SHIPMENT BY AIR TO CHICAGO	51.00
04-22	2108200012	GUS SAVAGE	04/03/92-04/05/92	ROUNDTRIP AIRFARE TO AND FROM CHICAGO	378.00
04-29	2119890676	FORD MOTOR CREDIT COMPANY	04/01/92-04/30/92	LEASE AUTO	978.72
04-29	2119890675	VENTURE STORES INC	04/01/92-04/30/92	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
04-30	2119930339	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930340	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		441.00
04-30	2119930338	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930337	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,060.23
04-30	2120900176	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(10,423.00)
04-30	2120900175	Do	04/01/92-04/30/92		2,566.67
04-30	2121950224	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		231.73
05-05	2121240006	FEDERAL EXPRESS CORP	04/17/92-04/17/92	OVERNIGHT SHIPMENTS	35.01
05-05	2121240030	GUS SAVAGE	04/03/92	TELEPHONE CALL TO WASH OFFICE FROM PLANE WHILE FLYING TO CHICAGO	20.60

05-05	2121240029	Do	04/18/92	GASOLINE FOR LEASED VEHICLE WHILE IN CHICAGO	19.00
05-05	2121240002	Do	04/18/92–04/19/92	ROUNDTRIP AIRFARE TO AND FROM CHICAGO	378.00
05-05	2121240031	Do	04/22/92	BOOK NOT AVAILABLE FROM LIBRARY OF CONGRESS	26.45
05-05	2121240007	UNITED PARCEL SERVICE	04/04/92–04/18/92	SHIPPING	39.86
05-07	2126400026	AT&T INFORMATION SYSTEMS	03/02/92–04/01/92	TELEPHONE LEASE & RENTALS	147.86
05-07	2126400030	Do	03/06/92–04/05/92	TELEPHONE LEASE & RENTALS	18.67
05-07	2126400028	FEDERAL EXPRESS CORP.	03/30/92–04/06/92	OVERNIGHT SHIPMENTS	98.05
05-07	2126400027	Do	04/10/92–04/10/92	OVERNIGHT SHIPMENTS	10.46
05-07	2126400029	NOR-WAY PRINTING CORP.,	03/27/92–03/27/92	PRINTING	2,752.50
05-14	2147990040	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/09/92	250.00
05-18	2135350028	POSTMASTER	05/07/92	300 STAMPS	57.00
05-19	2139500007	AT&T	02/16/92–03/11/92	TELEPHONE	3.54
05-19	2139500006	Do	03/17/92–04/03/92	CELLULAR TELEPHONE	10.53
05-19	2139500015	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	LEASE AND RENTALS	810.93
05-19	2139500003	Do	04/02/92–05/01/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	147.86
05-19	2139500002	Do	04/06/92–05/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT	18.67
05-19	2139500004	AVAILABLE DISPOSAL SERVICES, INC	04/30/92–04/30/92	TRASH REMOVAL FROM DISTRICT	60.00
05-19	2139500014	CELLULAR ONE-CHICAGO	03/27/92	CONGRESSMANS CELLULAR TELEPHONE	262.27
05-19	2139500009	COMMONWEALTH EDISON	03/31/92–04/30/92	DISTRICT OFFICE	844.34
05-19	2139500013	FEDERAL EXPRESS CORP.	03/18/92–03/19/92	OVERNIGHT SHIPMENTS	10.46
05-19	2139500010	Do	04/08/92–04/28/92	OVERNIGHT SHIPMENTS	24.60
05-19	2139500012	Do	04/14/92–04/16/92	OVERNIGHT SHIPMENTS	10.46
05-19	2139500016	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES	235.57
05-19	2139500005	LOUANNER PETERS	01/10/92–04/08/92	HOME PHONE USED CONDUCT OFFICIAL BUSINESS	125.15
05-19	2139500008	GUS SAVAGE	05/05/92–05/05/92	BOOK 'TRULY DISADVANTAGED' (NOT IN LIB. OF CONGRESS)	12.95
05-19	2139500011	UNITED PARCEL SERVICE	04/25/92–05/02/92	SHIPPING	37.50
05-22	2141440001	CELLULAR ONE-CHICAGO	04/24/92–05/23/92	CELLULAR TELEPHONE	52.03
05-29	2148850001	LOUANNER PETERS	05/05/92–05/19/92	ROUND TRIP AIRFARE TO CHICAGO	324.00
05-29	2148850002	Do	05/05/92–05/19/92	HOTEL CHARGES WHILE IN CHICAGO ON OFFICIAL BUSINESS	835.14
05-29	2148890673	FORD MOTOR CREDIT COMPANY	05/01/92–05/30/92	LEASE AUTO	978.72
05-29	2148890672	VENTURE STORES INC	05/01/92–05/30/92	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
05-31	2149900168	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,686.72
05-31	2149930339	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00
05-31	2149930340	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		464.44
05-31	2149930338	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930336	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		86.00
05-31	2149930337	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,394.81
05-31	2151950211	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		753.97
06-04	2153250014	GUS SAVAGE	05/22/92–05/22/92	CAR WHILE IN CHICAGO	12.00
06-04	2153250012	Do	05/22/92–05/26/92	ROUNDTRIP AIRFARE TO/FROM CHICAGO	324.00
06-04	2153250015	Do	05/23/92–05/23/92	TIRE FOR LEASED AUTO	33.75
06-04	2153250016	Do	05/23/92–05/23/92	CHANGE A TIRE ON THE EXPRESSWAY	8.00
06-04	2153250032	Do	05/25/92–05/25/92	GASOLINE FOR LEASED AUTO WHILE IN CHICAGO	20.00
06-04	2154610002	FEDERAL EXPRESS CORP.	05/15/92–05/15/92	OVERNIGHT SHIPMENTS	5.23
06-04	2154610004	Do	05/20/92–05/20/92	OVERNIGHT SHIPMENTS	18.00
06-04	2154610001	Do	05/22/92–05/22/92	OVERNIGHT SHIPMENTS	10.46
06-04	2154610003	Do	05/22/92–05/22/92	OVERNIGHT SHIPMENTS	10.46
06-04	2154610005	UNITED PARCEL SERVICE	05/23/92–05/23/92	OVERNIGHT SHIPMENTS	23.00
06-09	2160420014	AT&T INFORMATION SYSTEMS	04/26/92–05/25/92	LEASE & RENTALS OF TEL	810.93
06-09	2160420018	CONGRESSIONAL MANAGEMENT FOUNDATION	05/21/92–05/21/92	RESOURCE BOOKS NOT AVAILABLE FROM LIB. OF CONGRESS	15.00
06-09	2160420012	FEDERAL EXPRESS CORP.	04/03/92–04/03/92	OVERNIGHT SHIPMENTS	16.62
06-09	2160420017	Do	04/17/92–04/17/92	OVERNIGHT SHIPPING	10.46
06-09	2160420016	Do	05/09/92–05/09/92	OVERNIGHT SHIPPING	7.09
06-09	2160420011	Do	05/30/92–05/30/92	OVERNIGHT SHIPMENT	9.88
06-09	2160420013	NEW YORK TIMES SALES INC.	05/25/92–08/23/92	NEWSPAPER SUBSCRIPTION	65.00
06-09	2160420015	GUS SAVAGE	05/20/92–05/20/92	MALCOLM X, THE FBI FILE (THIS BOOK WAS NOT AVAILABLE AT LIB. OF CONGRESS)	13.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUS SAVAGE—Con.					
06-09	2160420010	Do	06/02/92-06/02/92	GASOLINE FOR LEASED VEHICLE	20.00
06-09	2160420009	Do	06/02/92-06/03/92	ROUNDTRIP AIRFARE DC TO CHICAGO	324.00
06-16	2164690005	AT&T INFORMATION SYSTEMS	05/02/92-06/02/92	LEASE RENTALS OF TELEPHONE EQUIPMENT	147.88
06-16	2164690001	GUS SAVAGE	05/29/92-06/02/92	ROUND TRIP AIRLINE TICKET TO CHICAGO DC-CHI RT	324.00
06-16	2164690022	Do	05/30/92-05/30/92	GASOLINE FOR LEASED AUTO WHILE IN CHICAGO	20.00
06-16	2164690003	Do	06/05/92-06/09/92	ROUND TRIP AIRLINE TICKET TO CHICAGO DC-CHI RT	324.00
06-16	2164690004	Do	06/06/92-06/06/92	GASOLINE FOR LEASED AUTO WHILE IN CHICAGO	20.00
06-23	2170700029	COMMONWEALTH EDISON	04/30/92-06/01/92	ELECTRIC BILL FOR DISTRICT OFFICE	688.17
06-24	2174580019	POSTMASTER	06/09/92	300 STAMPS	57.00
06-25	2175540001	FEDERAL EXPRESS CORP	06/05/92-06/05/92	OVERNIGHT SHIPMENTS	58.69
06-25	2175540002	Do	06/12/92-06/12/92	OVERNIGHT SHIPMENTS	12.46
06-25	2175540005	GUS SAVAGE	06/12/92-06/12/92	GASOLINE FOR LEASED AUTO	20.00
06-25	2175540004	Do	06/12/92-06/16/92	AIRLINE TRIP TO/FROM CHICAGO	324.00
06-25	2175540006	Do	06/15/92-06/15/92	GAS FOR LEASED AUTO	20.00
06-25	2175540003	UNITED PARCEL SERVICE	05/30/92-06/13/92	SHIPMENTS	24.00
06-29	2178830012	CHICAGO ARCHITECTUAL WINDOW PRODUCTS CO	06/04/92-06/04/92	REPLACEMENT OF BROKEN WINDOW IN DISTRICT OFFICE	345.00
06-29	2178890672	FORD MOTOR CREDIT COMPANY	06/01/92-06/30/92	LEASE AUTO	978.72
06-29	2178890671	VENTURE STORES INC	06/01/92-06/30/92	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
06-30	2180940030	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		680.00
06-30	2181900156	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,685.91
06-30	2181930337	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930338	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		391.87
06-30	2181930336	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930335	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		2,488.19
06-30	2182950212	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		326.11
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	137,010.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	42,854.62
				TOTAL	**179,865.03**
OFFICE OF THE HON. THOMAS C SAWYER					
SALARIES					
		ANDERSON, MICHAEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		CLARKE, LARITA	04/01/92-06/30/92	OFFICE MANAGER/CASEWORKER	5,202.00
		COOK, THOMAS M	06/01/92-06/30/92	PART-TIME EMPLOYEE	375.00
		DAVIS, SARA PLATT	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	16,001.76
		DODD, CHRISTINE C	04/01/92-06/30/92	SCHEDULER	4,284.00
		DORNATT, ROCHELLE SUZANNE	04/01/92-06/30/92	CHIEF OF STAFF	20,789.01

	ELDREDGE, WILLIAM S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT		5,211.00
	JORDAN, ALICE	04/01/92-06/30/92	CASEWORKER		4,284.00
	LIGGETT, TODD V	04/01/92-05/31/92	PART-TIME EMPLOYEE		750.00
	LOUIS, DARREN P	04/01/92-05/31/92	LEGISLATIVE ASSISTANT		3,890.66
	OWENS, DERRICK	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN		645.33
	SHAPIRO, JUDITH	04/01/92-06/30/92	DISTRICT DIRECTOR		10,998.99
	THEIL, LYNDA P	04/01/92-06/30/92	LEGISLATIVE ASSISTANT		10,263.99
	TOMASEK, DIANNE E	04/01/92-06/30/92	OFFICE MANAGER/EXEC ASST		11,072.01
	WALKER, PAMELA J	04/01/92-06/30/92	DISTRICT OFFICE CASEWORKER		6,495.99
	WALSH, MARY ANNE	04/01/92-06/30/92	SPECIAL ASSISTANT FOR PROJECTS & GRANTS		8,366.01
	WASHECKA, EDWARD A	04/01/92-06/30/92	SYSTEMS MANAGER		4,500.00
	WEEKS, JENNIFER R	04/01/92-06/30/92	PART-TIME EMPLOYEE		300.00
	WILLIAMS, MELANIE	04/01/92-06/30/92	STAFF ASSISTANT		4,803.00
	ZOELLER, KARENSUE	04/01/92-06/30/92	OUTREACH COORDINATOR		7,833.34

EXPENSES

04-03	2090840009	DINERS CLUB	03/06/92	MEMBER'S AIRFARE , NATIONAL-CLEVE	133.00
04-03	2090840011	Do	03/13/92	MEMBER'S AIRFARE, NATIONAL-CLEVE	133.00
04-03	2090840012	Do	03/17/92	MEMBER'S AIRFARE, COLUMBUS-NATIONAL	101.00
04-03	2090840010	Do	03/20/92-03/24/92	MEMBER'S AIRFARE, NATIONAL-CLEVE-NATIONAL	256.00
04-03	2090840013	FEDERAL EXPRESS CORP	02/20/92-02/28/92	POSTAL SERVICES	24.94
04-03	2090840014	Do	03/05/92-03/06/92	POSTAL SERVICES	9.28
04-03	2090840004	PRINZ OFFICE EQUIPMENT	02/27/92	OFFICE SUPPLIES	25.48
04-03	2090840006	Do	03/04/92	OFFICE SUPPLIES	30.95
04-03	2090840005	THOMAS C. SAWYER	03/10/92	REIMBURSEMENT FOR CABFARE FROM NATIONAL	11.00
04-03	2090840007	Do	03/12/92	REIMBURSEMENT FOR GPO OVERPRINTING OF ENVELOPES	34.00
04-03	2090840008	Do	03/19/92	REIMBURSEMENT FOR CABFARE FROM NATIONAL	12.00
04-03	2090840015	UNITED PARCEL SERVICE	02/20/92	POSTAL SERVICES	13.75
04-03	2091480006	ROCHELLE SUZANNE DORNATT	03/13/92-03/18/92	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	37.99
04-03	2091480001	Do	03/13/92-03/21/92	REIMBURSEMENT FOR GROUND TRANSPORTATION VIA PRIVATE AUTO TO DISTRICT AND RETURN 706 MI @ .275 DC-CLEVL	194.15
04-03	2091480004	Do	03/13/92-03/21/92	REIMBURSEMENT FOR TURNPIKE TOLLS WHLIE ON OFFICIAL TRAVEL	14.00
04-03	2091480003	Do	03/14/92-03/20/92	GROUND TRANSPORTATION VIA PRIVATE AUTO FOR TRAVEL IN DISTRICT 88 @ .275	24.20
04-03	2091480002	Do	03/20/92	REIMBURSEMENT FOR GROUND TRANSPORTATION VIA PRIVATE AUTO TO AND FROM AIRPORT FOR MEMBER 79 @ .275.	21.73
04-03	2091480005	O'NEIL HOUSE	03/13/92-03/21/92	ACCOMODATIONS FOR STAFF MEMBER ROCHELLE DORNATT WHILE IN DISTRICT ON OFFICIAL TRAVEL @ 65/ DAY.	520.00
04-17	2104560006	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	EQUIPMENT	169.00
04-17	2104560003	DINERS CLUB	03/09/92-03/13/92	ACCOMMODATIONS FOR STAFF MEMBER KAREN SUE ZOELLER IN DC	387.84
04-17	2104560001	Do	03/31/92	MEMBER'S AIRF<RE TO NATL CLEVE-DC	128.00
04-17	2104560005	THOMAS C. SAWYER	03/31/92	CABFARE FROM NATL	11.00
04-17	2104560007	MARY ANNE WALSH	03/31/92-04/02/92	ROUNDTRIP MILEAGE TO DISTRICT 760 MI @ .275/MI DC-AKRON RT	209.00
04-17	2104560008	Do	03/31/92-04/02/92	IN DISTRICT MILEAGE 123 MI @ .275/MI	33.83
04-17	2104560009	Do	03/31/92-04/02/92	TOLLS	14.00
04-17	2104560011	Do	04/01/92-04/02/92	MEALS IN DISTRICT	25.07
04-17	2104560010	Do	04/02/92	PARKING	2.50
04-17	2104560004	KAREN SUE ZOELLER	03/09/92-03/12/92	MEALS IN DC	64.47
04-17	2104560002	Do	03/12/92	PHONE CALLS	2.25
04-17	2105300019	DINERS CLUB	03/09/92-03/13/92	R/T AIRFARE FOR K. ZOELLER CLEV-DC-CLEV	266.00
04-17	2105300018	Do	03/27/92	MEMBER AIRFARE FROM NATIONAL TO CLEV	128.00
04-17	2105300010	Do	04/02/92-04/07/92	MEMBER R/T AIRFARE	256.00
04-17	2105300011	FEDERAL EXPRESS CORP	03/16/92-03/20/92	PRIORITY LETTERS	10.46
04-17	2105300012	THOMAS C. SAWYER	04/07/92	CABFARE FROM NATIONAL	11.00
04-17	2105300013	JUDITH SHAPIRO	02/13/92-03/09/92	IN-DISTRICT MILEAGE 177 MILES AT .275 PER	48.68
04-17	2105300014	Do	02/25/92-02/28/92	MILEAGE TO AND FROM AIRPORT 160 MILES AT .275 PER	44.00
04-17	2105300015	Do	03/23/92	REFRESHMENTS FOR ECONOMIC CONVERSION MEETING	6.78
04-17	2105300017	KAREN SUE ZOELLER	03/09/92	CABFARE FROM NATIONAL	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS C SAWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2105300016	Do	03/13/92	CABFARE TO NATIONAL	11.00
04-17	2105430001	US TREASURY	12/01/91–12/31/91	OFFICE MONTHLY EQUIPMENT	497.00
04-24	2106760004	DINERS CLUB	02/21/92–02/24/92	MEMBER'S ROUNDTRIP AIRFARE NATL-CLEVE-NATL	266.00
04-24	2106760006	FEDERAL EXPRESS CORP.	03/24/92–03/27/92	GOVT PACKAGE/LETTERS	17.02
04-24	2106760005	THOMAS C. SAWYER	01/03/92–03/31/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 1745.6 MILES @ $.275/MI	480.04
04-24	2115460025	POSTMASTER	04/09/92	RETURNED MAIL COSTS	33.10
04-30	2119931591	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931592	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		806.85
04-30	2119931590	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931589	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,066.22
04-30	2120900490	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		313.03
04-30	2120900491	Do	04/01/92–04/30/92		889.43
04-30	2121950449	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,281.06
05-06	2111910165	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT AKRON DISTRICT OFFICE	9,716.00
05-08	2128850005	DAVID L ANDRUKITIS	02/29/92	QUESTIONAIRES 216,000	3,998.75
05-08	2128850006	Do	04/02/92	OFFICE HOURS NOTICE 219,000	1,949.10
05-08	2128850003	DIANNE E. TOMASEK	04/21/92	PAYMENT FOR MILEAGE TO AND FROMDULLES (MEMBER) 51.8 MILES @ .275/MI	14.25
05-08	2128850004	Do	04/21/92	PARKING AT DULLES AIRPORT	2.00
05-08	2128850008	DINERS CLUB	04/10/92	MEMBER'S AIRFARE NATL-CLEVE 3597	128.00
05-08	2128850002	Do	04/21/92	MEMBER'S AIRFARE CLEVE - DULLES 7071	92.00
05-08	2128850009	ROCHELLE SUZANNE DORNATT	04/11/92–04/16/92	ROUNDTRIP MILEAGE FROM DC TO AKRON VIA PRIVATE AUTO WHILE ON OFFICIAL TRAVEL 710 MI. @ .275/MI.	195.25
05-08	2128850011	Do	04/11/92–04/16/92	TOLL FARES	14.00
05-08	2128850010	Do	04/13/92–04/16/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO WHILE ON OFFICIAL TRAVEL 93 MI. @ .275/MI.	25.58
05-08	2128850012	Do	04/13/92–04/16/92	PARKING IN DISTRICT	5.00
05-08	2128850013	Do	04/13/92–04/16/92	MEALS WHILE IN DISTRICT ON OFFICIAL TRAVEL	14.44
05-08	2128850001	FEDERAL EXPRESS CORP.	04/02/92	GOVT PACKAGE	3.99
05-08	2128850007	R&R COFFEE SERVICE	04/13/92	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	24.86
05-08	2129380007	POSTMASTER	04/24/92	RETURNED MAIL COSTS	4.22
05-12	2132800005	PRINZ OFFICE EQUIPMENT	04/15/92	AIR PAK PACKING	44.47
05-12	2132800006	Do	04/15/92	AIR PAK MAILING PROTECTION	11.96
05-13	2133310015	AKRON BEACON JOURNAL	05/06/92–05/06/93	SUBSCRIPTION	353.60
05-13	2133310016	DINERS CLUB	04/21/92	MEMBER AIRFARE NATIONAL/CLEV 4197	128.00
05-13	2133310017	Do	04/28/92	MEMBER AIRFARE CLEV/NATL 4328	128.00
05-13	2133310013	PRINZ OFFICE EQUIPMENT	04/20/92	OFFICE SUPPLIES	85.35
05-13	2133310014	THOMAS C. SAWYER	04/28/92	CAB FARE FROM NATIONAL	11.00
05-27	2143510006	AT&T INFORMATION SYSTEMS	03/26/92–04/25/92	EQUIPMENT LEASE	169.00
05-27	2143510012	COSTIGAN'S	05/07/92		102.78
05-27	2143510003	DAVID L ANDRUKITIS	05/11/92	BUSINESS CARDS	111.00
05-27	2143510001	DINERS CLUB	05/01/92–05/06/92	MEMBER'S AIRFARE NATL-CLEV-NATL TICKET NO. 4733	256.00
05-27	2143510002	Do	05/07/92–05/12/92	MEMBER'S AIRFARE NATL-CLEV-NATL TICKET NO. 5860	276.00
05-27	2143510005	FEDERAL EXPRESS CORP.	04/17/92–04/29/92		11.25
05-27	2143510008	Do	05/01/92–05/04/92	GVT PACKAGE	3.99
05-27	2143510010	KING SIGN CO., INC.	05/06/92	SIGN & POST	35.00
05-27	2143510004	PRINZ OFFICE EQUIPMENT	05/01/92	OFFICE SUPPLIES	146.82

05-27	2143510009	THOMAS C. SAWYER	04/27/92	FUTURE'S FORUM PARKING	3.00
05-27	2143510007	Do	05/06/92	CABFARE FROM NATL	11.00
05-27	2143510011	STANDARD COFFEE	05/14/92	COFFEE SUPPLIES FOR MEETINGS FOR MEETINGS WITH CONSTITUENTS	34.66
05-29	2149390009	POSTMASTER	05/19/92	RETURNED MAIL COSTS	12.54
05-31	2149900468	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(217.00)
05-31	2149900467	Do	05/01/92-05/31/92		2,782.89
05-31	2149920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		18.20
05-31	2149931604	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931605	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		661.03
05-31	2149931603	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931602	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,028.73
05-31	2151950424	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		572.77
06-05	2156360001	HANSEN COMMUNICATIONS	04/29/92	CABLE INSTALLATION	1,350.00
06-05	2156800002	DINERS CLUB	05/14/92-05/19/92	MEMBER'S AIRFARE NATL-CLEV-NATL TICKET 5099	256.00
06-11	2160840028	NATIONAL JOURNAL	09/01/92-08/31/93	SUBSCRIPTION	497.00
06-11	2160840030	R&R COFFEE SERVICE	05/11/92	COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	28.56
06-11	2160840029	THOMAS C. SAWYER	05/19/92	CABFARE FROM NAT'L	11.00
06-11	2160840026	THE UNIVERSITY OF AKRON	04/27/92	FOOD & BEVERAGE EXPENSES FOR FUTURES FORUM 125 STUDENTS	654.85
06-11	2160840027	Do	04/27/92	RENTAL OF ROOM/TABLES SET/RESETFOR FUTURES FORUM WITH STUDENTS	242.20
06-11	2161520006	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	EQUIPMENT	245.45
06-11	2161520008	CAPITOL PUBLICATIONS, INC	05/11/92-05/11/93	SUBSCRIPTION	537.00
06-11	2161520002	DINERS CLUB	05/21/92	MEMBER'S AIRFARE TO CLEVELAND 6673	148.00
06-11	2161520001	Do	05/26/92	MEMBER'S AIRFARE CLEVELAND TO NATL	148.00
06-11	2161520003	Do	05/28/92-06/03/92	MEMBER'S AIRFARE NATL-CLEVE-NATL	256.00
06-11	2161520005	FEDERAL EXPRESS CORP.	05/14/92-05/15/92	GOVT PKGS	7.98
06-11	2161520004	Do	05/19/92-05/26/92	GOVT/PRIORITY LETTERS	12.58
06-11	2161520007	PRINZ OFFICE EQUIPMENT	05/15/92	OFFICE SUPPLIES	54.00
06-11	2163350001	GRANT-WASHINGTON PROFESSIONAL BLDG CO	05/01/92-05/30/92	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	3,131.67
06-15	2163750010	ACE LOCK	05/01/92	OFFICE KEYS	122.80
06-15	2163750011	PAMELA J WALKER	04/22/92	MILEAGE TO ATTEND VETERAN AFFAIRS SEMINAR 76 MILES AT .275 PER, CLEVE	20.90
06-15	2163750012	Do	04/22/92	PARKING FOR DEPT OF VETERANS AFFAIRS SEMINAR	4.00
06-24	2174470014	LARITA CLARKE	05/09/92	OFFICE SUPPLIES	37.36
06-24	2174470015	THOMAS C. SAWYER	06/09/92	CABFARE FROM NATL	11.00
06-26	2177820016	DINERS CLUB	06/16/92	MEMBER'S AIRFARE CLEVE-NATL 9597	128.00
06-26	2178360004	POSTMASTER	06/09/92	RETURNED MAIL COSTS	1.25
06-29	2177400018	LARITA CLARKE	05/27/92-05/28/92	AIRPORT PARKING WHILE ON OFFICIAL TRAVEL	13.00
06-29	2177400016	DINERS CLUB	05/27/92-05/28/92	AIRFARE FOR STAFF MEMBER LARITA CLARKE CLEVE-NATL-CLEVE	296.00
06-29	2177400034	Do	06/05/92	MEMBER AIRFARE NATL/CLEV 8562	128.00
06-29	2178890673	GRANT-WASHINGTON PROFESSIONAL BLDG CO	06/01/92-06/30/92	RENT - 411 WOLF LEDGES PKWY #105 AKRON, OH	3,131.67
06-30	2181900464	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,381.59
06-30	2181931598	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931599	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		673.64
06-30	2181931597	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931596	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,016.94
06-30	2182950423	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		294.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	125,720.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,425.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS C SAWYER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-03	2163300017	UNITED PARCEL SERVICE	02/20/92	REFUND DUE TO DUPLICATE PAYMENT	(13.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(13.75)
				TOTAL	**174,778.18**
OFFICE OF THE HON. H JAMES SAXTON					
SALARIES					
		ANDERSON, WILLIAM C	04/01/92-06/30/92	CHIEF OF STAFF	19,250.01
		BALINSKY, JENNIFER W	04/20/92-06/30/92	RECEPTIONIST/SCHEDULER	3,550.00
		BENNER, MARA A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	5,499.99
		BROGAN, PATRICIA HERBIK	04/01/92-06/30/92	STAFF ASSISTANT	6,550.00
		CASA, EMILIA F	04/01/92-06/30/92	STAFF ASSISTANT	5,749.99
		CONDIT, SANDRA R	04/01/92-06/30/92	DISTRICT DIRECTOR/ADMINISTRATOR	11,424.99
		CONOVER, MARY ANN B	04/01/92-06/30/92	STAFF ASSISTANT	6,000.01
		CUMMINGS, KIMBERLY A	04/20/92-06/30/92	PART-TIME EMPLOYEE	2,451.36
		DENTON, DENISE ANN	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99
		DOUGHERTY, MURIEL M	04/01/92-06/30/92	OFFICE MANAGER	9,125.01
		GRZYBOWSKI, BETTINA R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		HEDLEY, CLAIRE C	04/01/92-06/30/92	RECEPTIONIST/SCHEDULER	4,749.99
		MANLY, CHERYL A	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		MCKENNA, SHARON IRENE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,333.34
		MOFFITT, STEPHEN R	04/01/92-04/05/92	TEMPORARY EMPLOYEE	250.00
		Do	04/06/92-06/30/92	LEGISLATIVE ASSISTANT	6,611.11
		MORANO, RALPH, JR	04/01/92-06/30/92	PRESS SECRETARY	7,500.00
		NYDAM, DORIS N	04/01/92-04/17/92	STAFF ASSISTANT	613.89
		QUINLAN, ANDREW F	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,087.50
		RICHARDS, JOAN G	04/01/92-06/30/92	STAFF ASSISTANT	6,425.01
		TURCOTTE, KIMBERLY R	06/01/92-06/30/92	TEMPORARY EMPLOYEE	503.77
EXPENSES					
04-03	2090840024	BELL ATLANTIC MOBILE SYSTEM	01/28/92-03/02/92	CELLULAR PHONE-NEW JERSEY AREA	303.37
04-03	2090840017	DEVRIES AT CRESTWOOD, INC	12/31/91-01/29/92	ELECTRIC USAFE FOR WHITING, NJ DISTRICT OFFICE	264.00
04-03	2090840018	MURIEL M. DOUGHERTY	01/02/92-02/28/92	REIMBURSEMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, N.J. DISTRICT OFFICE	14.00
04-03	2090840019	MICRO RESEARCH INDUSTRIES	03/06/92	SET-UP AND PRINT CHESHIRE LABELS	80.56
04-03	2090840020	Do	03/12/92	SET-UP AND PRINT CHESHIRE LABELS	78.92
04-09	2098330005	PATRICIA HERBIK BROGAN	03/07/92-03/09/92	REIMBURSEMENT FOR DEVELOPMENT OF FILM FOR USE IN NEWSLETTER	17.02
04-09	2098330006	Do	03/07/92-03/09/92	UPS CHARGES TO DC OFFICE	13.07

04-09	2098330008	FEDERAL EXPRESS CORP.	03/03/92-03/03/92	PRIORITY LETTERS	10.46
04-09	2098330007	GARDEN STATE CABLE TV	04/01/92-04/30/92	CABLE TV SERVICE FOR MT. HOLLY DISTRICT OFFICE	25.70
04-09	2098330003	RALPH MORANO	01/31/92-03/02/92	TRAVEL FROM DC TO MT. HOLLY AND RETURN VIA PRIVATE AUTO 680 MILES AT .255 PER AND TOLLS	188.40
04-09	2098330004	THOMAS J LANKFORD	03/13/92	PRINTING OF VETERANS, LABELS NEWSLETTER AND PRINTING OF PEACE LETTER	670.09
04-10	2101230015	POSTMASTER	04/02/92	(100) 29¢ STAMPS	29.00
04-17	2120990014	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/05/92	110.00
04-22	2107250024	H. JAMES SAXTON	03/02/92-03/27/92	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM DISTRICT TO WASHINGTON	25.80
04-22	2107370004	CONSERVATIVE CHRONICLE	03/16/92-03/16/93	YEARLY SUBSCRIPTION	39.00
04-22	2107370003	FEDERAL EXPRESS CORP.	02/27/92	OVERNIGHT LETTER	6.16
04-22	2107370002	Do	03/12/92	OVERNIGHT LETTER	9.00
04-22	2107370001	GREAT BEAR SPRING CO.	02/11/92	SPRING WATER FOR DC OFFICE	27.40
04-22	2107370005	THOMAS J LANKFORD	03/10/92-03/19/92	REORDERING OF STATIONERY, LABELING ENVELOPES & NEWSLETTERS. PRINTING AND LABELING REPORTS	5,464.44
04-28	2118730002	CASANO BROS. AUTO REPAIR	03/06/92-03/29/92	GASOLINE FOR GOVERNMENT LEASED AUTO	87.70
04-28	2118730004	SANDRA R CONDIT	04/13/92	REIMB FOR COFFEE & DOUGHNUTS FOR MBR MEETING WITH MAYORS OF SURROUNDING COMMUNITIES TO FORT DIX.	12.78
04-28	2118730001	GARDEN STATE BUSINESS MACHINE, INC.	03/06/92	DISPERSANT FOR COPY MACHINE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	85.00
04-28	2118730005	GREAT BEAR SPRING CO.	03/04/92-03/31/92	SPRING WATER FOR WASHINGTON, DC OFFICE	46.80
04-28	2118730003	HUMAN EVENTS	05/02/92-05/02/93	YEARLY SUBSCRIPTION	40.00
04-29	2119890679	CRESTWOOD VILLAGE SHOPPING CENTER	04/01/92-04/30/92	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
04-29	2119890678	EBY L.BANAS, M.D.	04/01/92-04/30/92	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
04-29	2119890677	EWD ASSOCIATES	04/01/92-04/30/92	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
04-29	2119890680	MILLER AUTO LEASING COMPANY	04/01/92-04/30/92	LEASE AUTO	465.00
04-30	2118940182	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		95.00
04-30	2119931542	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119931543	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		595.19
04-30	2119931541	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931539	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		76.65
04-30	2119931540	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		584.02
04-30	2120900479	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,016.29
04-30	2121950387	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		446.29
05-05	2121240008	BETTINA R GRZYBOWSKI	10/27/91	OVERNIGHT LODGING TO ATTEND OFFICIAL MEETING IN DISTRICT	48.15
05-08	2128850015	BELL ATLANTIC MOBILE SYSTEM	03/06/92-04/03/92	CELLULAR PHONE-NEW JERSEY AREA	210.98
05-08	2128850017	COURIER-POST CIRCULATION ACCOUNTING	03/31/92-03/31/93	YEARLY NEWSPAPER SUBSCRIPTION	147.00
05-08	2128850018	MURIEL M. DOUGHERTY	04/27/92-04/28/92	REIMB. FOR ADAPTOR FOR COMP. & PAPER TOWWLS,TOILET TISSUE,NAPKINS,LIQUID SOAP,FANTASTIK FORMT. HOLLY.	15.08
05-08	2128850014	NEW JERSEY CLIPPING SERVICE	03/02/92-03/27/92	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, D.C OFFICE	184.17
05-08	2128850016	TOWN HALL OFFICE SUPPLY	04/22/92	OFFICE SUPPLIES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	23.12
05-19	2139500020	CASANO BROS. AUTO REPAIR	04/02/92-04/27/92	GAS FOR GOVERNMENT LEASED CAR	83.85
05-19	2139500022	MURIEL M. DOUGHERTY	03/02/92-04/30/92	REIMBURSMENT FOR PURCHASE OF BURLINGTON COUNTY TIMES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	15.40
05-19	2139500019	GARDEN STATE CABLE TV	05/01/92-05/31/92	CABLE TV SERVICE FOR MOUNT HOLLY NJ DISTRICT OFFICE	25.70
05-19	2139500018	STEPHEN R MOFFITT	04/14/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 32 MILES @ 25.5¢	8.16
05-19	2139500017	Do	04/14/92-04/16/92	TRAVEL FROM WASHINGTON, DC TO FORT DIX DISTRICT VIA PRIVATE AUTO 372 MILES @ .275 PLUS 6.50 IN TOLLS.	101.36
05-19	2139500021	Do	04/14/92-04/16/92	LODGING AND MEALS	67.99
05-22	2142400007	DEVRIES AT CRESTWOOD, INC.	01/29/92-02/27/92	ELECTRIC SERVICE FOR WHITING, NJ DISTRICT OFFICE	248.97
05-22	2142400006	Do	02/27/92-03/27/92	ELECTRIC SERVICE FOR WHITING, NJ DISTRICT OFFICE	215.03
05-22	2142400010	MURIEL M. DOUGHERTY	05/06/92	TRAVEL FROM DISTRICT TO PHILADELPHIA, PA TO ATTEND SEMINAR: 49 MILES @ .255 OPM TOLLS	14.30
05-22	2142400008	FEDERAL EXPRESS CORP.	01/27/92	PRIORITY LETTER	5.23
05-22	2142400009	Do	04/30/92	STANDARD PAK	14.00
05-29	2148890676	CRESTWOOD VILLAGE SHOPPING CENTER	05/01/92-05/30/92	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
05-29	2148890675	EBY L.BANAS, M.D.	05/01/92-05/30/92	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
05-29	2148890674	EWD ASSOCIATES	05/01/92-05/30/92	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
05-29	2148890677	MILLER AUTO LEASING COMPANY	05/01/92-05/30/92	LEASE AUTO	465.00
05-31	2149900454	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,338.54
05-31	2149920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.85
05-31	2149931555	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931556	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		490.11
05-31	2149931554	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931552	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		76.65
05-31	2149931553	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		517.58
05-31	2151950365	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(70.19)
06-03	2153810002	DENISE ANN DENTON	05/11/92	TRAVEL FROM DIST. TO OUT-OF-DIST.,& RTN, VIA PRIVATE AUTO:TO ATTEND CONG. BRIEFING TO USPS IN BELLMAUPS.	5.87
06-03	2153810003	MANAHAWKIN NEWSPAPERS, INC.	06/10/92-06/10/93	YEARLY SUBSCRIPTION FOR BEACH HAVEN TIMES	24.00
06-03	2153810005	NATIONAL FISHERMAN	07/01/92-07/01/93	YEARLY SUBSCRIPTION FOR WASHINGTON, DC OFFICE	22.95
06-03	2153810004	NEW JERSEY CLIPPING SERVICE	04/01/92-04/30/92	NEWSPAPER CLIPPING SERVICE FOR SERVICE FOR WASHINGTON, DC OFFICE	222.60
06-03	2153810001	THOMAS J LANKFORD	04/21/92-04/22/92	PRINTING OF BUSINESS CARDS AND MEETING NOTICE CARD	146.93
06-04	2153250020	BELL ATLANTIC MOBILE SYSTEM	03/27/92-05/04/92	CELLULAR PHONE--NEW JERSEY AREA	384.21
06-04	2153250019	GREAT BEAR SPRING CO	04/15/92-04/30/92	SPRING WATER FOR WASHINGTON, DC OFFICE	27.40
06-04	2153250017	SHARON IRENE MCKENNA	05/02/92-05/04/92	TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA PRIVATE AUTO 340 MILES @ 25.5¢ PER TOLLS.	95.40
06-04	2153250018	Do	05/04/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 80 MILES @ 25.5¢ PER MILE	20.40
06-05	2156360002	H. JAMES SAXTON	03/30/92-04/30/92	REIMBURSEMENT FOR TOLLS FOR TRAVEL FROM DISTRICT TO DC AND RETURN	22.40
06-18	2170330014	CASANO BROS. AUTO REPAIR	05/01/92-05/26/92	GASOLINE FOR GOVERNMENT LEASED AUTO	114.80
06-18	2170330011	GARDEN STATE CABLE TV	06/01/92-06/30/92	CABLE TV SERVICE FOR MOUNT HOLLY DISTRICT OFFICE	25.70
06-18	2170330012	THE WASHINGTON TIMES	05/26/92-05/26/93	YEARLY SUBSCRIPTION	65.00
06-18	2170330013	THOMAS J LANKFORD	05/15/92	PRINTING OF BUSINESS CARDS	44.00
06-18	2177990013	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/07/92	50.00
06-25	2176390005	GREAT BEAR SPRING CO	05/06/92-05/31/92	SPRING WATER FOR WASH, DC OFFICE	46.80
06-25	2176390001	SHARON IRENE MCKENNA	05/17/92-05/19/92	TRAVEL FROM WASH, DC TO DISTRICT AND RETURN VIA PRIVATE AUTO 340 MILES AT .255 PER AND TOLLS	93.45
06-25	2176390002	Do	05/18/92	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 90 MILES AT .255 PER	22.95
06-25	2176390003	Do	05/18/92	FILM FOR PICTURES OF TOUR FOR NEWSLETTER	6.94
06-25	2176390004	NEW JERSEY CLIPPING SERVICE	05/01/92-05/28/92	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE	136.59
06-29	2178890676	CRESTWOOD VILLAGE SHOPPING CENTER	06/01/92-06/30/92	RENT- CRESTWOOD VLG SHOPPING CENTER SCHOOLHOUSE RD, WHITING, NJ	400.00
06-29	2178890675	EBY L.BANAS, M.D.	06/01/92-06/30/92	1 MAINE AVENUE CHERRY HILL,NJ 08034	170.00
06-29	2178890674	EWD ASSOCIATES	06/01/92-06/30/92	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
06-29	2178890677	MILLER AUTO LEASING COMPANY	06/01/92-06/30/92	LEASE AUTO	465.00
06-30	2181900453	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,228.97
06-30	2181920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.25
06-30	2181931549	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931550	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		564.02
06-30	2181931548	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931546	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		80.10
06-30	2181931547	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		437.75

06-30	2182950365	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		299.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	125,050.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,901.28
TOTAL	**152,952.24**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

COX, CRAIG	04/01/92–06/30/92	CORRESPONDENCE DIRECTOR	8,812.50
ECK, JOHN DAVID	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,749.99
EDMUND, AMY E	04/01/92–04/30/92	PART-TIME EMPLOYEE	1,000.00
FINK, MARY GRACE H	04/01/92–04/30/92	PART-TIME EMPLOYEE	766.67
Do	05/01/92–06/30/92	STAFF ASSISTANT	3,833.34
HERZOG, CATHERINE A	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,249.99
KINNEY, DOUG	04/01/92–06/30/92	STAFF ASSISTANT	5,124.99
KRAUSE, ANDREE	04/01/92–06/30/92	DISTRICT DIRECTOR	13,250.01
LOUCKS, STACIE D	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,000.00
MCKEAN, DAVID J, JR	04/01/92–04/30/92	D.C. INTERN	1,000.00
MORRELL, HELEN BERTHA	04/01/92–06/30/92	PERSONAL SECRETARY	9,212.49
PROPST, HOLLY E	04/01/92–06/30/92	CHIEF OF STAFF	14,124.99
RANK, GREGORY JAMES	04/01/92–06/30/92	STAFF ASSISTANT	5,625.00
REEVES, MILDRED D	04/01/92–06/30/92	STAFF ASSISTANT DISTRICT OFFICE	6,937.50
RETURETA, CARLOS E	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
RILEY, KATHLEEN C	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	5,812.50
SHAW, NATALIE	06/01/92–06/30/92	D.C. INTERN	1,208.33
SHEAHAN, PATRICIA A	04/01/92–06/30/92	PRESS ASSISTANT	5,625.00
SHELTON, CHRISTOPHER D	04/01/92–06/30/92	CASEWORK MANAGER	8,000.01
TIMMONS, TROY D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,124.99
WAGNER, DIANA	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,000.00
WEIST, JEFFREY DONALD	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,687.51

EXPENSES

04-07	2094240002	RUSHMORE COMPANY	03/01/92–03/12/92	ACADEMY DAY POSTER NEWSLETTER/QUESTIONNAIRE	430.00
04-09	2098330011	MOTOROLA CELLULAR SERVICE	02/01/92–03/31/92	CAR TELEPHONE SERVICE FEB AND MARCH	48.28
04-09	2098330010	Do	02/11/92–04/10/92	CAR TELEPHONE SERVICE FEB AND MARCH	109.81
04-09	2098330012	HOLLY E PROPST	03/31/92	LUNCHEON DISTRICT TO DISCUSS LEGISLATIVE BUSINESS	40.35
04-09	2098330009	THE ALERT CENTRE	03/01/92–03/31/92	SECURITY MONITORING MARCH 1992	20.00
04-17	2120990029	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/12/92	5.00
04-22	2107810018	DINERS CLUB	01/23/92–01/27/92	ROUNDTRIP AIRFARE DULLES-DENVER (76015)	316.00
04-23	2112770025	FEDERAL EXPRESS CORP	02/06/92–02/28/92	OVERNIGHT LETTERS STEWART MCCONNELL 2/28 JOHN MOYNAHAN JR 2/6 DIST OFFICE	11.49
04-23	2112770024	Do	02/14/92–03/06/92	OVERNIGHT LETTERS S. VIEREG 3/7/92 DIST OFFICE 2/14/92 459018645/456973705	17.46
04-23	2112770022	HOLLY E PROPST	04/09/92	LUNCH-CONSTITUENTS TO DISCUSS CURRENT LEGISLATIVE BUSINESS	21.31
04-23	2112770021	DAN SCHAEFER	03/06/92–04/03/92	GASOLINE PURCHASED LEASED VEHICLE CAR WASHES	78.20
04-23	2112770023	THE ALERT CENTRE	11/01/91–12/01/91	SECURITY MONITORING NOVEMBER 1991 MISPLACED INVOICE (LOST)	20.00
04-27	2115790006	COFFEE-MAN, INC.	02/21/92–04/06/92	INV 437707	26.95
04-27	2115790007	DINERS CLUB	02/06/92–02/17/92	R/T AIRFARE DULLES/DENVER FOR MEMBER	316.00
04-27	2115790008	Do	02/20/92–02/24/92	R/T AIRFARE DULLES/DENVER FOR MEMBER	316.00
04-27	2115790009	Do	03/02/92	ONE WAY AIRFARE DENVER/DULLES FOR MEMBER	158.00
04-27	2115790010	Do	03/05/92–03/09/92	R/T AIRFARE DULLES/DENVER FOR MEMBER	316.00
04-27	2115790004	JEFFERSON SENTINELS	03/30/92–03/30/93	ONE YEAR SUBSCRIPTION RENEWAL	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2115790002	CHRISTOPHER D SHELTON	04/03/92	CONSTITUENT SUPPLIES COFFEE	4.49
04-27	2115790005	THE ALERT CENTRE	04/01/92-04/30/92	SECURITY MONITORING APRIL	20.00
04-27	2115790003	THE DENVER POST	01/25/92-01/25/93	RENEWAL 1 YEAR	85.80
04-28	2118630031	MICRO RESEARCH INDUSTRIES	12/19/91	PRINTING--LABELS SET-UP	174.62
04-28	2118730016	CENTENNIAL PRESS	02/27/92	160 POSTELS	150.00
04-28	2118730017	FEDERAL EXPRESS CORP	03/11/92	OVER NGIHT LETTER JEFF WEIST	3.75
04-28	2118730018	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CAR TELEPHONE CHARGES 04/01/92-04/30/92	31.95
04-28	2118730019	U.S. NEWS & WORLD REPORT	03/20/92-03/20/93	RENEWAL ONE YEAR SUBSCRIPTION	19.50
04-29	2114700008	POSTMASTER	04/09/92	400-29¢ STAMPS DISTRICT	116.00
04-29	2119890682	BURT CHEVROLET	04/01/92-04/30/92	LEASED AUTO	578.37
04-29	2119890681	HOLLBERG CO	04/01/92-04/30/92	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
04-30	2118940113	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		660.80
04-30	2119930973	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930974	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		429.96
04-30	2119930972	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930970	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		257.55
04-30	2119930971	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		259.30
04-30	2120900330	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,906.89
04-30	2121950164	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		161.99
05-05	2120460016	BRUBACH CORPORATION OPPORTUNITIES IN	04/01/92-04/01/93	NEW SUBSCRIPTION 1 YEAR	189.00
05-05	2120460017	FEDERAL EXPRESS CORP	01/07/92-01/07/92	OVERNIGHT LETTERS DIST OFFICE-1/6, CONG. SCHAEFER-1/6, DISTRICT OFFICE-1/7	21.27
05-05	2120460018	Do	01/14/92	OVERNIGHT LETTER DIST OFFICE 1/14	5.23
05-05	2120460015	ANDREE KRAUSE	04/09/92	COMPUTER SUPPLIES DISTRICT OFFICE	22.50
05-05	2120460014	THOMAS J LANKFORD	11/01/91	BUSINESS CARDS KATHLEEN RILEY DISTRICT OFFICE	44.00
05-08	2127380017	GRACE FINK	01/31/92-03/26/92	MILEAGE OFFICIAL BUSINESS DISTRICT 268.7 MILES AT .275 PER	73.90
05-08	2127380016	ANDREE KRAUSE	01/03/92-03/11/92	MILEAGE OFFICIAL BUSINESS DISTRICT 338.3 MILES AT .275 PER	93.04
05-08	2127380014	KATHLEEN RILEY	01/10/92-01/23/92	MILEAGE OFFICIAL BUSINESS 182 MILES AT .275 PER	50.05
05-08	2127380015	Do	02/06/92-03/13/92	MILEAGE OFFICIAL BUSINESS 184 MILES AT .275 PER	50.60
05-08	2128850025	COFFEE-MAN, INC.	04/30/92	COFFEE-CONSTITUENT SUPPLIES ACT #4118	19.95
05-08	2128850019	CRAIG COX	04/13/92-04/22/92	CAR RENTAL DISTRICT OFFICIAL BUSINESS	248.16
05-08	2128850020	Do	04/13/92-04/22/92	PARKING, DULLES/COLORADO/DISTRICT	73.00
05-08	2128850022	Do	04/15/92	FOOD DISTRICT-OFFICIAL BUSINESS	19.78
05-08	2128850021	Do	04/18/92-04/21/92	GAS-LEASED VEHICLE DISTRICT	13.47
05-08	2128850026	ELECTRO-TEL. INC.	04/15/92	INSTALL DATA CABLES-6	225.00
05-08	2128850028	CATHERINE A HERZOG	04/19/92-04/26/92	GASOLINE PURCHASED LEASED VEHICLE	31.75
05-08	2128850027	MOTOROLA CELLULAR SERVICE	04/11/92-05/10/92	CAR TELEPHONE 303-877-4524	53.55
05-08	2128850023	KATHLEEN RILEY	04/21/92	COFFEE SUPPLIES CONSTITUENTS DISTRICT	32.25
05-08	2128850024	DAN SCHAEFER	04/16/92-04/27/92	GASOLINE PURCHASED LEASED VEHICLE CAR WASH	79.80
05-12	2132800013	KELLY COMMUNICATIONS	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION MEDIA DIRECTORY	146.52
05-12	2132800011	MILDRED D REEVES	02/14/92-04/02/92	OFFICE SUPPLIES	1.03
05-12	2132800012	Do	02/14/92-04/02/92	CONSTITUENTS SUPPLIES COFFEE	2.48
05-12	2132800010	Do	03/19/92	PARKING OFFICIAL BUSINESS DENVER	4.50
05-12	2132800008	THOMAS J LANKFORD	02/24/92	SCHEDULE CARDS	39.50
05-12	2132800009	Do	03/18/92	NEWSLETTER	4,865.50

05-12	2132800007	Do	04/03/92	VETERANS UPDATE	268.50
05-13	2132760030	CATHERINE A HERZOG	04/16/92–04/26/92	CAR RENTAL OFFICIAL BUSINESS DISTRICT	267.60
05-14	2132520001	DINERS CLUB	10/13/90–10/15/90	ROUND TRIP AIRFARE DULLES-DENVER 1990 BUDGET MEMBER	354.00
05-21	2139280027	Do	03/14/91–03/18/91	ROUNDTRIP AIRFARE DULLES--DENVER FOR MEMBER	316.00
05-29	2148510004	Do	03/27/92–03/30/92	RT AIRFARE DC-DENVER-DC #5876302190 MEMBER	316.00
05-29	2148510005	Do	04/02/92–04/06/92	RT AIRFARE DC-DENVER-DC #5876302894 MEMBER	316.00
05-29	2148510007	Do	04/11/92–04/23/92	RT AIRFARE DC-DENVER-DC TROY TIMMONS #5876303717	216.00
05-29	2148510006	Do	04/13/92–04/22/92	RT AIRFARE DC-DENVER-DC C. COX #5876303679	316.00
05-29	2148890679	BURT CHEVROLET	05/01/92–05/30/92	LEASED AUTO	578.37
05-29	2148890678	HOLLBERG CO.	05/01/92–05/30/92	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
05-31	2147940086	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		423.18
05-31	2149900324	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,352.69
05-31	2149930981	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149930982	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		544.86
05-31	2149930980	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930978	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		257.55
05-31	2149930979	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,058.98
05-31	2151950157	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,018.55
06-03	2150320022	AQUA COOL	04/08/92	RENTAL 2 - 5 GALLONS WATER	20.40
06-03	2150320023	NEW YORK TIMES SALES INC.	11/18/91–11/15/92	NEW YORK TIMES SUBSCRIPTION	130.00
06-09	2160450019	POSTMASTER	05/27/92	1000- .29 STAMPS	290.00
06-18	2177990026	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/21/92	5.00
06-23	2171250024	DAN SCHAEFER	05/08/92–05/23/92	GASOLINE PURCHASED LEASED VEHICLE CAR WASH	66.81
06-23	2171250023	Do	06/06/92–12/06/92	CAR INSURANCE LEASED VEHICLE	408.20
06-26	2178360005	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.23
06-29	2177400022	DINERS CLUB	04/16/92–04/26/92	RT AIRFARE DULLES - DENVER MEMBER (03963)	316.00
06-29	2177400023	Do	04/28/92	ONE WAY AIRFARE DENVER - WA MEMBER (24456)	158.00
06-29	2177400024	Do	04/30/92	ONE WAY DULLES - DENVER MEMBER (304967)	158.00
06-29	2177400025	Do	05/07/92–05/10/92	RT AIRFARE DULLES - DENVER MEMBER 5876306048	316.00
06-29	2177400026	Do	05/14/92–05/18/92	RT AIRFARE DULLES - DENVER MEMBER (305067)	316.00
06-29	2177400019	Do	05/22/92–05/26/92	RT AIRFARE DULLES - DENVER MEMBER (06770)	316.00
06-29	2177400020	Do	05/28/92–06/02/92	RT AIRFARE DULLES - DENVER MEMBER (307054)	316.00
06-29	2177400021	Do	06/12/92–06/16/92	RT AIRFARE DULLES - DENVER MEMBER (99633)	316.00
06-29	2178890679	BURT CHEVROLET	06/01/92–06/30/92	LEASED AUTO	578.37
06-29	2178890678	HOLLBERG CO.	06/01/92–06/30/92	RENT: 3615 S. HURON ST. ENGLEWOOD, CO	1,802.20
06-30	2180940090	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		470.98
06-30	2181900320	*(EQUIPMENT ALLOWANCE)*	12/30/91–12/31/91		(.66)
06-30	2181900319	Do	06/01/92–06/30/92		2,219.06
06-30	2181930978	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930979	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		423.48
06-30	2181930977	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930975	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		257.55
06-30	2181930976	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/32		1,080.28
06-30	2182950157	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		279.65

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	124,145.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,345.88
TOTAL	**163,701.69**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARLUCK, ARTHUR	04/01/92-06/30/92	CONGRESSIONAL AIDE	1,650.00
		BARLAZ, BERTHA	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
		BENFATTO, ROBERT J	04/01/92-06/30/92	PART-TIME EMPLOYEE	750.00
		BOLD, WILLIAM A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		COADS, KEISHA L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,875.00
		EKERN, MARGARET KAY	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,125.01
		FISCHMAN, SELMA	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	8,600.01
		FLEMING, MARILYN	04/01/92-06/30/92	CONGRESSIONAL AIDE	8,000.01
		FROMMER, ROSS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT/COUNSEL	8,337.51
		GOLDBERG, RHODA	04/01/92-06/30/92	CONGRESSIONAL AIDE	3,125.01
		KANOFSKY, ARIE	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,000.01
		KLEIN, JEFFREY	04/01/92-06/30/92	CONGRESSIONAL AIDE	1,250.01
		LANGE, ELEANOR ESTHER	04/01/92-06/30/92	PART-TIME EMPLOYEE	6,249.99
		LAROCCA, JOSHUA J	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		MCFARLANE, CAMILLE A	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,818.75
		NIEBAUER, MICHAEL N	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,249.99
		ROSNER, SIGMUND	04/01/92-06/30/92	DIRECTOR, CONSTITUENT RELATIONS	6,300.00
		SAMUELS, SAMUEL	04/01/92-06/30/92	PRESS AIDE	5,600.01
		SCHWARTZ, GREGORY R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		SHEEKEY, KEVIN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,500.00
		STAHL, JOEL J	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	15,000.00
		STOKES, RANDY BENNETT	04/01/92-06/30/92	OFFICE MANAGER	12,500.01
		WOOLFOLK, PETER C	04/01/92-06/30/92	PRESS SECRETARY	11,750.01

EXPENSES

04-07	2094240009	ROSS FROMMER	02/13/92	MILEAGE NY 8CD TO DC 300 MILES @ 25¢ PER MILE	75.00
04-07	2094240029	CAMILLE A MCFARLANE	03/20/92-03/24/92	R/T AIRFARE DC--NY--DC	118.00
04-07	2094240030	Do	03/24/92	DC TAXI NATIONAL AIRPORT TO RHOB	11.00
04-07	2094240031	Do	03/24/92	NYCD TAXI: BRONX TO LAGUARDIA AIRPORT	23.00
04-07	2094240003	KEVIN SHEEKEY	03/23/92-03/24/92	R/T AIRFARE: DC--NY--DC	118.00
04-07	2094240004	Do	03/23/92-03/24/92	DC CABFARE RHOB--AIRPORT--RHOB	22.00
04-07	2094240005	Do	03/23/92-03/24/92	8CD TAXIS	38.00
04-07	2094240007	PETER C WOOLFOLK	03/23/92	DC AIRPORT PARKING	10.00
04-07	2094240008	Do	03/23/92	NY 8CD TAXI	6.50
04-07	2094240006	Do	03/23/92-03/23/92	R/T AIRFARE: DC--NY--DC	118.00
04-10	2099320006	ANTON COUMMUNITY NEWSPAPERS	04/01/92-04/01/93	1 YR SUBSCRIPTION FOR FLUSHING DO TO LOCAL PAPERS	120.00
04-10	2099320007	BRONX PRESS REVIEW	02/05/92-02/05/93	1 YR. RENEWAL SUBSCRIPTION FOR FLUSHING DO	18.00
04-10	2099340012	BQ CABLE	03/11/92-04/10/92	FLUSHING DO CABLE SERVICE	23.95
04-10	2099340011	CON EDISON	02/11/92-03/12/92	FLUSHING DO UTILITIES	298.77
04-10	2099340013	LONG ISLAND CATHOLIC	03/03/92-03/03/93	1 YR. SUBSCRIPTION FOR FLUSHING DO	18.00
04-10	2099340014	MEDIA NEWS KEYS	04/01/92-04/01/93	1 YEAR RENEWAL SUBSCRIPTION FOR FLUSHING DO	50.00
04-10	2099340016	NEW YORK NEWSDAY	01/03/92-12/31/92	1 YR. SUBSCRIPTION FOR FLUSHING DO QHS EDITION	208.00
04-10	2099340015	THE TABLET	02/01/92-02/01/93	1 YR. SUBSCRIPTION FOR FLUSHING DO	20.00

04-23	2114420001	VIOLA SANTELIA	02/01/92-03/30/92	RENT: 708 LYDIG AVE BRONX, NY	1,200.00
04-29	2119890683	CIAMPA REALTY CO.	04/01/92-04/30/92	RENT 137 NORTHERN BLVD FLUSHING,NY	5,167.02
04-29	2119890685	FORD MOTOR CREDIT CORP	04/01/92-04/30/92	LEASED AUTO	575.00
04-29	2119890684	VIOLA SANTELIA	04/01/92-04/30/92	RENT: 708 LYDIG AVE BRONX, NY	600.00
04-30	2118940153	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		180.12
04-30	2119931258	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931259	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,011.67
04-30	2119931257	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931255	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		58.65
04-30	2119931256	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,023.88
04-30	2120900409	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,241.38
04-30	2121950403	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		464.03
05-05	2120460022	SAMUEL SAMUELS	01/08/92-03/27/92	NY 8CD MILEAGE, TOLLS, TRANSPORTATION EXPENSES 566 MI @ .25 TOLLS	210.50
05-05	2120460024	Do	03/17/92	NY 8CD TRANSPORTATION TO/FROM AIRPORT 30 @ .25 PLUS TOLLS	12.50
05-05	2120460023	Do	03/17/92-03/17/92	R/T AIRFARE: NY-DC-NY	148.00
05-05	2120460021	KEVIN SHEEKEY	03/23/92-03/24/92	NATIONAL AIRPORT PARKING	14.00
05-05	2120460020	Do	04/15/92	TAXI: NATL. AIRPORT TO NW, DC	9.50
05-05	2120460019	Do	04/15/92-04/15/92	R/T AIRFARE: DC-NY-DC	118.00
05-05	2121240016	ROSS FROMMER	04/25/92-04/26/92	R/T AIRFARE DC-NY-DC	119.00
05-05	2121240017	MOBIL CORPORATION	02/25/92-03/22/92	NY8CD GAS PURCHASES FOR MEMBER'S LEASE CAR	144.44
05-05	2121240013	JAMES H. SCHEUER	03/19/92	MEMBER'S TRAVEL: DC-NY	59.00
05-05	2121240020	Do	03/27/92	MEMBER'S TRAVEL: DC-NY	59.00
05-05	2121240019	Do	03/30/92	MEMBER'S TRAVEL: NY-DC	74.00
05-05	2121240014	Do	04/02/92	MEMBER'S TRAVEL: DC-NY	59.00
05-05	2121240015	Do	04/06/92	MEMBER'S TRAVEL	59.00
05-05	2121240018	Do	04/14/92	BRONX DISTRICT OFFICE UTILITIES (CON EDISON)	11.71
05-05	2121240009	JOEL J STAHL	02/27/92-04/08/92	MEALS/REFRESHMENTS FOR OFFICIAL BUSINESS MEETINGS IN FLUSHING DO	47.08
05-05	2121240010	Do	02/29/92-03/20/92	NY8CD OFC. SUPPLIES	49.40
05-05	2121240011	Do	03/05/92-04/09/92	NY8CD TRANSPORT. EXP.---TOKENS/TOLLS/PARKING MILEAGE (1232 MILES @ 25¢ PER MILE)	355.00
05-05	2121240012	Do	03/24/92-03/24/92	R/T AIRFARE NY-DC-NY	148.00
05-05	2122210005	CANTRELL/CUTTER PRINTING, INC.	02/18/92	PRINTING OF CONSTITUENT NEWSLETTER: MIDDLE EAST RPT	2,142.79
05-05	2122210006	Do	02/24/92	CHESHIRE LABELS FOR CONSTITUENT NEWSLETTER: MIDDLE EAST RPT.	282.68
05-05	2122210007	MARILYN FLEMING	03/03/92-04/21/92	8CD NY TRANSP. EXP: MILEAGE 424 MILES @ 25¢ PER MILE TOLLS & PARKING	200.00
05-05	2122210008	Do	03/23/92	OFFICE SUPPLIES (CAMERA BATTERY)	2.87
05-05	2122210009	ARIE KANOFSKY	02/02/92-04/21/92	8TH CD TRANSPORTATION 323 MILES @ 25¢ PER MILE	80.75
05-05	2122210010	ELEANOR ESTHER LANGE	03/13/92-04/23/92	8TH CD TRANSPORTATION 166 MILES @ 25¢ PER MILE	41.50
05-05	2122210011	Do	03/13/92-04/23/92	NEWSPAPERS FOR FLUSHING DO	17.30
05-05	2122800001	MICHAEL N NIEBAUER	01/03/92-04/16/92	NY 8CD TRANSPORTATION EXP.: MILEAGE-421 MI. @ .25, TOKENS/TOLLS, TAXIS	379.75
05-05	2122800004	Do	01/30/92-04/07/92	MISC. AUTO EXP. FOR MEMBER'S OFFICE LEASE CAR, GAS, PARKING	19.00
05-05	2122800002	Do	02/12/92-04/16/92	DIST. OFC. OFFICE SUPPLIES KEYS,BATTRIES	32.32
05-05	2122800003	Do	02/15/92	FILM FOR OFFICE, USE PHOTOS	4.87
05-08	2129360008	CON EDISON	03/19/92-04/17/92	UTILITY SERVICE	10.98
05-13	2133310018	XEROX CORPORATION	09/24/91-12/30/91	METER USAGE CHARGE FOR FLUSHING, NY DISTRICT OFFICE XEROX MACHINE	27.18
05-13	2133330003	ANTON COMMUNITY NEWSPAPER	04/01/92-03/31/93	1 YEAR SUBSCRIPTION RENEWAL TO GREAT NECK RECORD FOR FLUSHING DO	18.00
05-13	2133330010	ARCTIC WATER CO., INC.	03/01/92-03/31/92	WATER COOLER RENTAL AND SUPPLIES FOR FLUSHING DO FOR MARCH	50.50
05-13	2133330011	Do	04/01/92-04/30/92	WATER COOLER RENTAL AND SUPPLIES FOR FLUSHING DO FOR APRIL	46.00
05-13	2133330021	BQ CABLE	04/11/92-05/10/92	BASIC CABLE SERVICE FOR FLUSHING DO	23.95
05-13	2133330017	CON EDISON	03/12/92-04/10/92	UTILITIES FOR FLUSHING DO	331.22
05-13	2133330018	CONGRESSIONAL CLEARING HOUSE ON FUTURE	01/01/92-12/31/92	1992 SUSTAINING MEMBERSHIP DUES	3,000.00
05-13	2133330013	FEDERAL EXPRESS CORP.	03/31/92	EXPRESS MAIL SERVICE	3.99
05-13	2133330014	Do	04/07/92-04/10/92	EXPRESS MAIL SERVICE	19.47
05-13	2133330015	Do	04/14/92	EXPRESS MAIL SERVICE	5.23
05-13	2133330006	LI BUSINESS NEWS	05/01/92-05/01/93	1 YEAR SUBSCRIPTION FOR FLUSHING DO	38.00
05-13	2133330012	MARIO RICO SERVICES	03/01/92-03/31/92	MARCH JANITORIAL SERVICE AND SUPPLIES FOR FLUSHING DO	397.00
05-13	2133330019	CAMILLE A MCFARLANE	04/08/92-04/09/92	R/T AIRFARE DC/NY/DC	118.00
05-13	2133330020	Do	04/09/92	NY DISTRICT TAXI BRONX TO LAGUARDIA AIRPORT	26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2133330004	NATIONAL NEWS AGENCY	01/04/92-12/29/92	RHOB SUBSCRIPTION RENEWALS FOR: POST, NEWS, NY POST, USA TODAY	1,069.25
05-13	2133330008	NEW YORK TIMES SALES INC.	03/09/92-12/06/92	RHOB SUBSCRIPTION RENEWAL	195.00
05-13	2133330005	NEWSDAY	04/08/92-04/08/93	1 YEAR SUBSCRIPTION FOR FLUSHING DO TO SUNDAY, NASSAU REGIONAL EDITIONS	104.00
05-13	2133330001	PECK'S OFFICE PRODUCTS	04/16/92	POSTER FRAMES FOR FLUSHING DO	5.80
05-13	2133330002	Do	04/16/92	LASER PRINTER TONER CARTRIDGE FOR FLUSHING DO	89.95
05-13	2133330007	THE NEW YORK TIMES	03/30/92-03/28/93	SUBSCRIPTION FOR FLUSHING DO	260.00
05-13	2133330016	UPS	03/13/92	EXPRESS MAIL SERVICE	25.50
05-13	2133330009	XEROX CORPORATION	03/11/92	CARTRIDGE FOR FLUSHING DO COPY MACHINE	273.00
05-14	2133580031	JAMES H. SCHEUER	04/26/92	MEMBER AIRFARE DC/NY	60.00
05-14	2133580005	Do	04/27/92	MEMBER AIRFARE NY/DC	60.00
05-19	2139500026	RANDY BENNETT STOKES	05/09/92-05/11/92	DC-NY-DC MILEAGE (533 MI @25¢) TOLLS: 26.80	160.05
05-19	2139500024	PETER C WOOLFOLK	05/08/92	TAXI-(NY-8CD) AIRPORT TO OFC.	10.00
05-19	2139500025	Do	05/08/92	WASH. DC AIRPORT PARKING	10.00
05-19	2139500023	Do	05/08/92-05/08/92	R/T AIRFARE DC-NY-DC	118.00
05-29	2148890680	CIAMPA REALTY CO	05/01/92-05/30/92	RENT 137 NORTHERN BLVD FLUSHING,NY	4,059.81
05-29	2148890682	FORD MOTOR CREDIT CORP	05/01/92-05/30/92	LEASED AUTO	575.00
05-29	2148890681	VIOLA SANTELIA	05/01/92-05/30/92	RENT: 708 LYDIC AVE BRONX, NY	600.00
05-29	2149420010	RANDY BENNETT STOKES	05/21/92	TAXI RHOB TO NATL AIRPORT	10.50
05-29	2149420009	Do	05/21/92-05/22/92	R/T AIRFARE: DC-NY-DC	148.00
05-31	2147940119	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		253.04
05-31	2149900389	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,241.38
05-31	2149931270	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149931271	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		950.50
05-31	2149931269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931267	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		58.65
05-31	2149931268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,015.20
05-31	2151950379	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		952.01
06-05	2156050004	CON EDISON	04/17/92-05/18/92	UTILITY SERVICE	12.51
06-05	2156520019	ROSS FROMMER	05/07/92-05/09/92	R/T AIRFARE: DC-NY-DC	118.00
06-05	2156520020	Do	05/08/92	NY 8CD IN DISTRICT. TAXI/TOLL	16.50
06-05	2156520012	JAMES H. SCHEUER	04/10/92	MEMBER'S AIRFARE: DC-NY	74.00
06-05	2156520013	Do	05/07/92	MEMBER'S AIRFARE DC-NY	59.00
06-05	2156520014	Do	05/12/92	MEMBER'S AIRFARE NY-DC	74.00
06-05	2156520015	Do	05/14/92	MEMBER'S AIRFARE: DC-NY	120.00
06-05	2156520016	Do	05/19/92	MEMBER'S AIRFARE: NY-DC	59.00
06-05	2156520018	KEVIN SHEEKEY	05/21/92	RPORT	10.00
06-05	2156520017	Do	05/21/92-05/21/92	R/T AIRFARE: DC-NY-DC	148.00
06-05	2156520024	JOEL J STAHL	04/10/92-05/20/92	IN DISTRICT TRANSPORTATION: MILEAGE	366.00
06-05	2156520025	Do	04/10/92-05/21/92	REFRESHMENTS FOR MTGS. IN FLUSHING DO	47.37
06-05	2156520021	Do	05/05/92-05/05/92	R/T AIRFARE: NY-DC-NY	118.00
06-05	2156520023	Do	05/05/92-05/13/92	DC TAXIS	27.00
06-05	2156520022	Do	05/13/92-05/13/92	R/T AIRFARE NY-DC-NY	118.00
06-09	2160430026	AT&T	05/17/92-08/17/92	LEASED PHONE EQUIPMENT FOR BX DO	17.85
06-09	2160430027	MOBIL OIL COMPANY	05/06/92-05/18/92	GAS PURCHASED FOR MEMBER LEASE CAR	85.30

06-09	2160430024	JAMES H. SCHEUER	05/21/92	MEMBER'S AIRFARE: DC-NY	60.00
06-09	2160430025	Do	05/26/92	MEMBER'S AIRFARE: NY-DC	74.00
06-11	2161410026	BQ CABLE	05/11/92–06/10/92	CABLE SERVICE FOR FLUSHING DO	23.95
06-11	2161410025	CON EDISON	04/10/92–05/11/92	UTILITIES IN FLUSHING DO	482.00
06-11	2161410028	MARIO RICO SERVICES	04/01/92–04/30/92	MAINTENANCE SERVICE FOR FLUSHING, DO	300.00
06-11	2161410024	JAMES H. SCHEUER	06/01/92	MEMBER'S AIRFARE: NY-DC	59.00
06-11	2161410023	RANDY BENNETT STOKES	05/23/92–05/24/92	R/T AIRFARE: DC-NY-DC	118.00
06-11	2161410027	SUNOCO	04/06/92	GAS PURCHASES FOR MEMBER'S DISTRICT LEASE CAR	23.50
06-26	2176230009	BQ CABLE	06/11/92–07/10/92	CABLE SERVICE FOR FLUSHING DO	23.95
06-26	2176230008	CON EDISON	05/12/92–06/11/92	UTILITIES FOR FLUSHING DO	557.18
06-26	2176230004	FEDERAL EXPRESS CORP.	04/21/92–04/28/92	EXPRESS MAIL SERVICE	11.39
06-26	2176230005	Do	04/28/92	EXPRESS MAIL SERVICE	20.88
06-26	2176230006	Do	04/29/92–05/05/92	EXPRESS MAIL SERVICE	19.19
06-26	2176230030	Do	05/18/92	EXPRESS MAIL SERVICE	5.23
06-26	2176230007	Do	05/26/92	EXPRESS MAIL SERVICE	17.58
06-26	2176230011	PECK'S OFFICE PRODUCTS	05/07/92	STATIONERY SUPPLIES FOR FLUSHING DO	5.69
06-26	2176230012	Do	06/01/92	STATIONERY SUPPLIES FOR FLUSHING DO	12.40
06-26	2176230010	UPS	06/01/92	EXPRESS MAIL SERVICE	12.00
06-29	2178890680	CIAMPA REALTY CO.	06/01/92–06/30/92	RENT 137 NORTHERN BLVD FLUSHING,NY	4,059.81
06-29	2178890682	FORD MOTOR CREDIT CORP.	06/01/92–06/30/92	LEASED AUTO	575.00
06-29	2178890681	VIOLA SANTELIA	06/01/92–06/30/92	RENT: 708 LYDIG AVE BRONX, NY	600.00
06-30	2180940121	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		532.58
06-30	2180940197	Do	06/30/92	CREDIT FOR 1991	(186.29)
06-30	2181900386	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,241.38
06-30	2181920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		9.75
06-30	2181931264	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		135.00
06-30	2181931265	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		711.46
06-30	2181931263	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		675.00
06-30	2181931261	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		58.65
06-30	2181931262	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,017.95
06-30	2182950380	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		554.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	136,431.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	49,039.96

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	2119990008	700 LYDIG REALTY CORP	02/01/92	REFUND DUE TO INCORRECT PAYEE	(600.00)
03-26	2107590009	Do	03/01/92–03/30/92	REFUND DUE TO CHANGE IN LANDLORD	(600.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,200.00)
TOTAL	**185,481.32**

OFFICE OF THE HON. STEVEN SCHIFF

SALARIES

ALTWIES, JANE M	04/08/92–06/30/92	FRONT OFFICE COORDINATOR	4,150.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVEN SCHIFF—Con.					
		ANAYA, MILA	04/01/92-06/30/92	CONSTITUENT LIAISON	6,255.51
		BENAVIDEZ, TROY	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	7,599.99
		BETTES, DAVID MICHAEL	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		CAMPBELL, MARY BETH	04/01/92-06/30/92	SENIOR AFFAIRS LIAISON	6,997.17
		COOK, MICHAEL WAYNE	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	10,400.01
		COX, JILL KAHLICH	04/01/92-06/30/92	CONSTITUENT LIAISON	5,375.01
		DALTON, JENNIFER L	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,496.00
		DIETZ, KRISTINE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.00
		GOMEZ, JOSE C	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,249.99
		HECKER, LISA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,550.00
		JENSEN, ANNA S	04/01/92-06/30/92	SPECIAL PROJECTS & SCHEDULING	6,997.17
		KOHNE, DIANA CAROLYN	04/01/92-06/30/92	COMPUTER OPERATOR	11,827.50
		LEYENDECKER, KATHLEEN L	04/01/92-06/30/92	COMMUNITY LIAISON	6,820.26
		MAESTAS, MELISSA Y	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,184.00
		MARTINEK, MARY E	04/01/92-05/31/92	LEGISLATIVE DIRECTOR	8,333.34
		Do	06/05/92-06/30/92	LEGISLATIVE DIRECTOR	3,611.11
		MORGAN, MARTHA B	04/01/92-06/30/92	DISTRICT DIRECTOR	10,199.25
		RINTYE, PETER	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,848.25
		STEIN, JAMES R	04/01/92-06/30/92	OFFICE MANAGER	5,550.00
		STERGIOULAS, VICKI A	05/26/92-06/30/92	SHARED EMPLOYEE	948.89
		VEGA, LOUIS A	04/01/92-06/30/92	STAFF ASSISTANT	5,000.67
	EXPENSES				
04-03	2091480014	BIZMART, INC	03/20/92-03/20/92	CHARGE FOR SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE	4.22
04-03	2091480015	Do	03/20/92-03/20/92	CHARGE FOR SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE	144.31
04-03	2091480007	KRISTINE M DIETZ	03/09/92-03/13/92	CHARGE FOR STAFF RENTAL CAR WHILE IN THE DISTIRCT ON OFFICIAL BUSINESS	152.43
04-03	2091480009	DINERS CLUB	03/13/92-03/16/92	CHARGE FOR MEMBER'S AIRFARE NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS	338.00
04-03	2091480010	Do	03/20/92-03/23/92	CHARGE FOR MEMBER'S AIRFARE NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS	338.00
04-03	2091480012	STEVEN H. SCHIFF	03/09/92-03/09/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE	12.00
04-03	2091480011	Do	03/16/92-03/16/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE	11.25
04-03	2091480013	Do	03/23/92-03/23/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE	12.00
04-03	2091480008	THE WALL STREET JOURNAL	03/11/92-09/10/92	CHARGE FOR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON DC OFFICE	71.00
04-08	2094510026	AT&T INFORMATION SYSTEMS	02/08/92-03/07/92	CHARGE FOR LEASE OF DISTRICT OFFICE TELEPHONE EQUIPMENT	198.61
04-08	2094510024	FEDERAL EXPRESS CORP	03/05/92-03/10/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	32.37
04-08	2094510023	GOLD CUP COFFEE SERVICE	03/25/92-03/25/92	CHARGE FOR COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	40.95
04-08	2094510025	UNITED PARCEL SERVICE	03/16/92-03/16/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	13.50
04-09	2100380015	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.50
04-10	2099320012	CAPITOL GOVERNMENT REPORTS	05/16/92-05/16/93	CHARGE FOR SUBSCRIPTION FOR USE IN THE DC OFFICE	200.00
04-10	2099320008	STEVEN H. SCHIFF	03/27/92	TAXI FARE FOR MEMBER FROM ALQ AIRPORT TO HOME	8.00
04-10	2099320009	Do	03/30/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO HOME	12.00
04-10	2099320011	STAFF DIRECTORIES	03/30/92	CHARGE FOR STAFF DIRECTORIES FOR USE IN THE DC OFFICE	472.00
04-10	2099320010	WORDPERFECT PUBLISHING CORP	04/01/92-04/01/93	CHARGE FOR SUBSCRIPTION TO WORD PERFECT MAGAZINE FOR THE DC OFFICE	24.00
04-23	2112770027	BIZMART, INC	04/10/92-04/10/92	CHARGE FOR SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE	88.14
04-23	2112770031	FEDERAL EXPRESS CORP	04/01/92-04/02/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	3.99

04-23	2112770028	KATHLEEN L LEYENDECKER	01/13/92–03/30/92	DISTRICT OFFICE STAFF MILEAGE FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT 428 @ .275	117.72
04-24	2106760010	AQUA COOL	03/06/92–03/31/92	CHARGE FOR WATER FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	36.00
04-24	2106760007	CANTRELL/CUTTER PRINTING, INC	03/20/92–03/20/92	CHARGE FOR PRINTING TOWN MEETING CARD	387.38
04-24	2106760008	GOLD CUP COFFEE SERVICE	04/08/92–04/08/92	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	36.00
04-24	2106760009	NEW MEXICO PRESS CLIPPING BUREAU	03/31/92–03/31/92	CHARGE FOR SUBSCRIPTION TO THE NEW MEXICO PRESS CLIPPING BUREAU FOR USE IN THE WASHINGTON OFFICE.	242.80
04-29	2119890686	LEWINGER COMPANY	04/01/92–04/30/92	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,527.51
04-30	2118940024	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		484.48
04-30	2119930215	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119930216	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		650.03
04-30	2119930214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,034.35
04-30	2120360002	LOUIS A VEGA	04/10/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.74
04-30	2120360003	Do	04/10/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
04-30	2120360012	Do	04/10/92–04/17/92	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS ABQ	564.65
04-30	2120360011	Do	04/10/92–04/20/92	CHARGE FOR STAFF AIRFARE TO THE DISTRICT DC/ABQ	338.00
04-30	2120360013	Do	04/10/92–04/20/92	CHARGE FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	286.62
04-30	2120360004	Do	04/11/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.66
04-30	2120360014	Do	04/11/92	CHARGE FOR GAS FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50
04-30	2120360005	Do	04/12/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.50
04-30	2120360006	Do	04/12/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.50
04-30	2120360007	Do	04/13/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.91
04-30	2120360008	Do	04/13/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.00
04-30	2120360009	Do	04/14/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.01
04-30	2120360010	Do	04/15/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.90
04-30	2120360015	Do	04/15/92	CHARGE FOR GAS FOR STAFF RENTAL CAR	17.01
04-30	2120360001	Do	04/17/92	CHARGE FOR GAS FOR STAFF RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.40
04-30	2120900142	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,531.84
04-30	2121950389	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		412.74
05-05	2120460025	LOUIS A VEGA	04/16/92	CAHRGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.34
05-05	2120460026	Do	04/17/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.69
05-05	2120460027	Do	04/17/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.91
05-05	2120460028	Do	04/18/92–04/18/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.53
05-05	2120460029	Do	04/20/92–04/20/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.93
05-05	2122210029	PETER RINTYE	04/21/92–04/21/92	CHARGE FOR STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.10
05-05	2122210025	Do	04/21/92–04/28/92	CHARGE FOR STAFF AIRFARE TO THE DISRICT ON OFFICIAL BUSINESS DC--ALBQ R/T	338.00
05-05	2122210026	Do	04/21/92–04/28/92	CHARGE FOR STAFF HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	556.19
05-05	2122210027	Do	04/21/92–04/28/92	CHARGE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	203.78
05-05	2122210012	Do	04/22/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.14
05-05	2122210013	Do	04/22/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.50
05-05	2122210014	Do	04/23/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.60
05-05	2122210015	Do	04/23/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.00
05-05	2122210016	Do	04/24/92	CHARGE FOR STAFF MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.75
05-05	2122210020	Do	04/25/92	CHARGE FOR STAF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.64
05-05	2122210021	Do	04/25/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	18.90
05-05	2122210023	Do	04/26/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	21.27
05-05	2122210030	Do	04/26/92	CHARGES FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.88
05-05	2122210017	Do	04/27/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	19.40
05-05	2122210018	Do	04/27/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.78
05-05	2122210024	Do	04/27/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.14
05-05	2122210019	Do	04/28/92	CHARGE FOR STAFF MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.00
05-05	2122210028	Do	04/28/92–04/28/92	CHAGE FOR FUEL FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
05-08	2127380020	AT&T INFORMATION SYSTEMS	03/08/92–04/07/92	CHARGE FOR TELEPHONE EQUIPMENT FOR THE DC OFFICE	198.61
05-08	2127380019	CONGRESS DAILY	08/01/92–07/31/93	CHARGE FOR SUBSCRIPTION FOR USE IN THE DC OFFICE	497.00
05-08	2127380018	GOLD CUP COFFEE SERVICE	04/22/92–04/22/92	CHARGE FOR COFFEE AND SUPPLIES FOR USE IN THE DC OFFICE	40.95
05-13	2132850010	MICHAEL WAYNE COOK	05/05/92–05/05/92	TAXI FARE FOR STAFF FROM LONGWORTH H.O.B. TO INTERIOR DEPT. WHILE ON OFFICIAL BUSINESS	5.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVEN SCHIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	2132850011	Do	05/05/92-05/05/92	TAXI FARE FOR STAFF FROM INTERIOR DEPT. TO LONGWORTH H.O.B. WHILE ON OFFICIAL BUSINESS	4.00
05-13	2132850012	DINERS CLUB	04/10/92	AIRFARE FOR MEMBER FROM WASHINGTON TO ALBUQUERQUE WHILE ON OFFICIAL BUSINESS	169.00
05-13	2132850013	Do	04/27/92	AIRFARE FOR MEMBER FROM ALBUQUERQUE TO WASHINGTON WHILE ON OFFICIAL BUSINESS	169.00
05-13	2132850014	STEVEN H SCHIFF	04/10/92-04/10/92	TAXI FARE FOR MEMBER FROM ALBUQUERQUE AIRPORT TO RESIDENCE	10.00
05-13	2132860001	Do	04/27/92-04/27/92	TAXI FARE FOR MEMBER FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE	12.00
05-27	2147800028	U S WEST COMMUNICATIONS	11/15/91-11/15/91	CHARGE FOR WIRING SERVICE CALL PERFORMED BY US WEST	96.99
05-29	2148850014	AQUA COOL	04/03/92-04/30/92	CHARGE FOR WATER FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	36.00
05-29	2148850017	AT&T INFORMATION SYSTEMS	04/08/92-05/07/92	CHARGE FOR TELEPHONE EQUIPMENT FOR THE WASHINGTON OFFICE	198.61
05-29	2148850003	DINERS CLUB	05/01/92-05/05/92	CHARGE FOR MEMBER'S AIRFARE WASHINGTON-ALB-WASHINGTON ON OFFICIAL BUSINESS	338.00
05-29	2148850004	Do	05/07/92-05/11/92	CHARGE FOR MEMBER'S AIRFARE WASHINGTON-ALB-WASHINGTON WHILE ON OFFICIAL BUSINESS	338.00
05-29	2148850008	Do	05/15/92-05/18/92	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL AIRPORT TO ALBUQUERQUE TO NATIONAL AIRPORT	338.00
05-29	2148850012	FEDERAL EXPRESS CORP	04/09/92-04/10/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	10.09
05-29	2148850013	Do	04/10/92-04/13/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	9.66
05-29	2148850011	Do	04/23/92-04/24/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	5.23
05-29	2148850010	GOLD CUP COFFEE SERVICE	05/06/92-05/06/92	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	34.00
05-29	2148850015	Do	05/20/92-05/20/92	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	40.95
05-29	2148850016	NEW MEXICO MAGAZINE	03/24/92-03/24/93	CHARGE FOR SUBSCRIPTION TO THE NEW MEXICO MAGAZINE FOR CONSTITUENT USE IN THE WASHINGTON OFFICE.	19.95
05-29	2148850005	STEVEN H. SCHIFF	05/01/92-05/01/92	TAXI FARE FOR MEMBER FROM ABQ AIRPORT TO RESIDENCE	12.00
05-29	2148850006	Do	05/05/92-05/07/92	CHARGE FOR MEMBER'S PARKING AT ABQ AIRPORT	15.00
05-29	2148850007	Do	05/11/92-05/11/92	TAXI FARE FOR MEMBER NATIONAL AIRPORT TO RESIDENCE	12.00
05-29	2148850009	Do	05/18/92-05/18/92	TAXI FARE FOR MEMBER FROM NATIONAL AIRPORT TO RESIDENCE	12.00
05-29	2148890683	LEWINGER COMPANY	05/01/92-05/30/92	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,527.51
05-29	2149390011	POSTMASTER	05/13/92	RETURNED MAIL COSTS	4.55
05-29	2149390010	Do	05/15/92	RETURNED MAIL COSTS	.93
05-31	2149900137	*(EQUIPMENT ALLOWANCE)*	12/13/91-12/31/91		4.03
05-31	2149900136	Do	05/01/92-05/31/92		1,293.11
05-31	2149930215	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930216	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		583.37
05-31	2149930214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,031.38
05-31	2151950367	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		440.35
06-03	2150420025	THOMAS J LANKFORD	04/21/92-04/21/92	CHARGE FOR PRINTING OF STAFF BUSINESS CARDS - JA	44.00
06-03	2150420024	Do	05/07/92-05/07/92	CHARGE FOR PRINTING OF MEMBER'S BUSINESS CARDS	44.00
06-03	2153200020	BIZMART, INC.	05/15/92-05/15/92	CHARGE FOR SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE	80.19
06-03	2153200021	FEDERAL EXPRESS CORP.	05/14/92-05/18/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	15.32
06-05	2156360014	CANTRELL/CUTTER PRINTING, INC.	05/20/92-05/20/92	CHARGE FOR PRINTING NEWS RELEASE LETTERHEAD	54.66
06-05	2156360015	Do	05/20/92-05/20/92	CHARGE FOR PRINTING NEWS RELEASE LETTERHEAD	99.66
06-05	2156360009	JILL KAHLICH COX	05/12/92-05/12/92	CHARGE FOR MEAL WHILE IN DC ON OFFICIAL BUSINESS	3.22
06-05	2156360003	Do	05/13/92-05/13/92	TAXI FARE FOR STAFF ON OFFICIAL BUSINESS	5.20
06-05	2156360008	Do	05/13/92-05/13/92	CHARGE FOR DISTRICT STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	2.80
06-05	2156360010	Do	05/13/92-05/13/92	CHARGE FOR MEAL WHILE IN DC ON OFFICIAL BUSINESS	15.00
06-05	2156360011	Do	05/13/92-05/13/92	CHARGE FOR MEAL WHILE IN DC ON OFFICIAL BUSINESS	5.32
06-05	2156360012	Do	05/13/92-05/13/92	TAXI FARE FROM LHOB TO OPM ON OFFICIAL BUSINESS	6.00

06-05	2156360004	Do	05/14/92–05/14/92	CHARGE FOR DISTRICT STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	2.18
06-05	2156360005	Do	05/14/92–05/14/92	CHARGE FOR DISTRICT STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	3.82
06-05	2156360006	Do	05/14/92–05/14/92	CHARGE FOR DISTRICT STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	16.06
06-05	2156360020	Do	05/14/92–05/14/92	METRO FARE FROM LHOB TO OPM TO LHOB ON OFFICIAL BUSINESS	2.10
06-05	2156360007	Do	05/15/92–05/15/92	CHARGE FOR DISTRICT STAFF MEAL WHILE IN DC ON OFFICIAL BUSINESS	3.25
06-05	2156360018	Do	05/15/92–05/15/92	CHARGE FOR MEAL WHILE IN DC ON OFFICIAL BUSINESS	10.48
06-05	2156360019	Do	05/15/92–05/15/92	TAXI FARE FROM HOTEL - NATIONAL AIRPORT ON OFFICIAL BUSINESS	8.30
06-05	2156360013	JENNIFER L DALTON	05/22/92–05/22/92	CHARGE FOR SUPPLIES PURCHASED FOR USE IN THE DISTRICT OFFICE	24.27
06-05	2156360017	DINERS CLUB	05/11/92–05/11/92	CHARGE FOR STAFF (COX) AIRFARE ALB/DC ON OFFICIAL BUSINESS	169.00
06-05	2156360016	Do	05/11/92–05/15/92	CHARGE FOR DISTRICT STAFF (COX) HOTEL WHILE IN DC ON OFFICIAL BUSINESS	356.76
06-11	2160480011	ALBUQUERQUE PUBLISHI NG CO	07/01/92–12/31/92	CHARGE FOR SUBSCRIPTION TO ALBUQUERQUE TRIBUNE FOR USE IN THE DISTRICT OFFICE	31.50
06-11	2160480012	DINERS CLUB	05/21/92–05/27/92	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS	338.00
06-11	2160480013	STEVEN H. SCHIFF	05/11/92–05/15/92	CHARGE FOR MEMBER'S PARKING IN THE DISTRICT ON OFFICIAL BUSINESS	25.00
06-11	2160480014	Do	05/18/92–05/21/92	CHARGE FOR MEMBER'S PARKING IN THE DISTRICT ON OFFICIAL BUSINESS	20.00
06-11	2161520012	FEDERAL EXPRESS CORP	05/19/92–05/20/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	5.23
06-11	2161520011	GOLD CUP COFFEE SERVICE	06/03/92–06/03/92	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	40.25
06-11	2161520013	UNITED PARCEL SERVICE	05/22/92–05/26/92	CHARGE FOR SECOND DAY DELIVERY OF MATERIALS	14.75
06-11	2161840001	DINERS CLUB	05/29/92–06/03/92	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ABQ-NATIONAL ON OFFICIAL BUSINESS (1439)	338.00
06-11	2161840002	STEVEN H. SCHIFF	05/27/92–05/29/92	CHARGE FOR MEMBER'S PARKING AT ABQ AIRPORT WHILE ON OFFICIAL BUSINESS	15.00
06-23	2169700023	AQUA COOL	05/31/92–05/31/92		41.20
06-23	2169700020	DINERS CLUB	06/05/92–06/08/92	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL-ABQONATIONAL ON OFFICIAL BUSINESS	338.00
06-23	2169700022	NEW MEXICO PRESS CLIPPING BUREAU	04/30/92–05/31/92	CHARGE FOR SUBSCRIPTION TO THE NEW MEXICO PRESS CLIPPING BUREAU	435.50
06-23	2169700033	THOMAS J LANKFORD	05/13/92–05/13/92	CHARGE FOR PRINTING STAFF BUSINESS CARDS (BC)	44.00
06-23	2171250025	AMERICAN AIRLINES	04/30/92	CHARGE FOR MEMBER'S AIRFARE FROM ALBUQUERQUE TO NATIONAL AIRPORT	169.00
06-24	2170380016	STEVEN H. SCHIFF	06/03/92–06/05/92	CHARGE FOR MEMBER PARKING AT ALBUQUERQUE AIRPORT WHILE ON OFFICIAL BUSINESS	7.50
06-24	2170380017	Do	06/08/92–06/08/92	CHARGE MEMBER'S TAXI FROM NATIONAL AIRPORT TO RESIDENCE	12.00
06-24	2170380018	UNITED PARCEL SERVICE	06/04/92–06/05/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	9.00
06-24	2174580020	POSTMASTER	06/10/92	CHARGE FOR 500 STAMPS	145.00
06-24	2175330021	AT&T INFORMATION SYSTEMS	05/08/92–06/07/92	CHARGE FOR LEASE OF DISTRICT OFFICE TELEPHONE EQUIPMENT	198.61
06-24	2175330018	FEDERAL EXPRESS CORP	06/02/92–06/05/92	CHARGE FOR OVERNIGHT DELIVERY OF MATERIALS	14.21
06-24	2175330020	THE WALL STREET JOURNAL	09/11/92–09/10/93	CHARGE FOR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN THE WASHINGTON OFFICE	109.00
06-24	2175330019	THOMAS J LANKFORD	05/27/92–05/27/92	CHARGE FOR PRINTING STAFF BUSINESS CARDS - ARJ	44.00
06-26	2176230015	DINERS CLUB	06/12/92–06/15/92	CHARGE FOR MEMBER'S AIRFARE FROM NATIONAL--ALBUQUERQUE--NATIONAL ON OFFICIAL BUSINESS	338.00
06-26	2176230016	GOLD CUP COFFEE SERVICE	06/17/92–06/17/92	CHARGE FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN THE WASHINGTON OFFICE	38.95
06-26	2176230013	STEVEN H. SCHIFF	06/15/92–06/15/92	CHARGE FOR MEMBER'S TAXI FARE FROM NATIONAL AIRPORT OT RESIDENCE	12.50
06-26	2178360006	POSTMASTER	06/09/92	RETURNED MAIL COSTS	1.05
06-29	2178890683	LEWINGER COMPANY	06/01/92–06/30/92	RENT-625 SILVER AVE ALBUQUERQUE, NM	2,527.51
06-30	2180940020	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		602.00
06-30	2181900127	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,257.60
06-30	2181920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		6.50
06-30	2181930215	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		270.00
06-30	2181930216	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		546.22
06-30	2181930214	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930213	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		969.07
06-30	2182950367	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		48.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	135,894.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,513.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVEN SCHIFF—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-28	2162990029	NATIONAL JOURNAL, INC	11/12/91-11/12/91	REFUND DUE TO A DUPLICATE PAYMENT	(23.14)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(23.14)
				TOTAL	**169,594.06**
OFFICE OF THE HON. PATRICIA SCHROEDER					
SALARIES					
		BUCK, DANIEL J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	23,499.99
		CAMP, ANDREA PAMFILIS	04/01/92-06/30/92	STAFF AIDE	10,987.50
		CHEROUTES, LOUIS XENOPHON	04/01/92-06/30/92	STAFF AIDE	16,149.99
		CLARK, LILY G	04/01/92-06/30/92	STAFF AIDE	11,250.00
		CONARD, SABRINA JOYCE	04/01/92-06/30/92	STAFF AIDE	6,480.00
		HASHIMOTO, IRENE	04/01/92-06/30/92	STAFF AIDE	7,776.00
		HUPPERT, ALICE P	04/01/92-06/30/92	STAFF AIDE	6,249.99
		LORENZEN, LAURA S	04/01/92-06/30/92	STAFF AIDE	300.00
		LUEVANO, VERONICA	04/01/92-06/30/92	STAFF AIDE	5,750.01
		MILLER, EVA W	04/01/92-06/30/92	DISTRICT AIDE	6,730.33
		MORENO, LISA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,895.01
		MORRISEY, SUSAN MASON	04/01/92-06/30/92		5,499.99
		NELSON, DOUGLAS K	04/01/92-06/30/92	STAFF AIDE	9,999.99
		PIZZIGATI, KARABELLE A L	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		RAMLOW, BERTHA MARIE	04/01/92-06/30/92	APPOINTEMENT SECRETARY	11,250.00
		TANSIMORE, ANTHONY A	04/01/92-06/30/92	DISTRICT AIDE	10,419.99
		THOMPSON, CARRIE	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		VERSHURE, DAVID R	04/01/92-06/30/92	STAFF AIDE	6,249.99
		WASSERMAN, WENDY B	04/01/92-06/30/92	STAFF AIDE	5,250.00
		WOOD, SUSAN F	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
EXPENSES					
04-06	2093510022	HIGH COUNTRY NEWS	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION TO HIGH COUNTRY NEWS	34.00
04-06	2093510025	PATRICIA SCHROEDER	03/13/92-03/15/92	RT WASHINGTON/DENVER PLUS 82 MILES PRIVATE CAR TRAVEL $19.68	335.68
04-06	2093510026	Do	03/27/92	ONE-WAY WASHINGTON/DENVER PLUS 41 MILES PRIVATE CSR TRAVEL $9.84	167.84
04-06	2093510023	THE MINERVA CENTER	04/01/92-04/01/93	ONE-YEAR SUBSCRIPTION TO MINERVA: QUARTERLY REPORT & MINERVA'S BULLITON BOARD	50.00
04-06	2093510024	WASHINGTON MONTHLY	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	26.00
04-08	2094500007	FEDERAL EXPRESS CORP	03/02/92-03/06/92	EXPRESS MAIL SERVICE	11.98
04-08	2094500010	GENERAL SERV. ADMINIS KANSAS CITY REG6	03/15/91	PRINTING OF UPDATE ARTICLE RE: WOMAN'S HEALTH EQUITY ACT	37.49
04-08	2094500009	Do	02/26/92	OFFICE SUPPLIES FOR DISTRICT OFFICE, LASER TONER, PENS ETC.	240.61

04-08	2094500008	MOTOROLA CELLULAR SERVICE	02/01/92–02/29/92	MOBILE TELEPHONE SERVICE	23.97
04-21	2118940238	*(RECORDING SERVICES CHARGED)*	04/21/92	CREDIT FOR 1991	(1,526.00)
04-27	2115790013	BUZZWORM	06/30/92–06/30/93	ONE YEAR SUBSCRIPTION	21.00
04-27	2115790018	CAPITAL SERVICES GROUP, INC.	02/23/92–03/23/92	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	39.15
04-27	2115790019	Do	03/23/92–04/23/92	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	39.15
04-27	2115790020	FEDERAL EXPRESS CORP.	03/25/92–03/26/92	EXPRESS MAIL SERVICE	5.23
04-27	2115790014	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MOBILE TELEPHONE SERVICE	33.17
04-27	2115790011	NEWSWEEK MAGAZINE	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	40.30
04-27	2115790012	RECONSTRUCTION	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION	25.00
04-27	2115790015	STANDARD COFFEE	03/23/92	COFFEE SERVICE FOR CONSTITUENT	44.57
04-27	2115790016	Do	03/23/92	COFFEE SERVICE FOR CONSTITUENTS	23.80
04-27	2115790017	Do	04/10/92	COFFEE SERVICE FOR CONSTITUENT	81.61
04-28	2118630003	AQUA COOL	03/12/92–03/31/92	BOTTLED WATER SERVICE	25.60
04-28	2118630005	FEDERAL EXPRESS CORP.	03/16/92–03/20/92	EXPRESS MAIL SERVICE	15.69
04-28	2118630006	Do	03/26/92–03/27/92	EXPRESS MAIL SERVICE	5.23
04-28	2118630004	HELENE C. MONBERG	04/01/92–03/25/93	ONE-SUBSCRIPTION TO WESTERN RESOURCES WRAP-UP	165.00
04-28	2118630007	PATRICIA SCHROEDER	03/08/92–03/30/92	REIMBURSEMENT FOR TELEPHONE CHARGES VIA AIR TRAVEL	67.98
04-29	2119890687	MICHAEL A. RICHARDSON	04/01/92–04/30/92	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-30	2118940014	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		553.50
04-30	2119930104	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		225.00
04-30	2119930105	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		670.88
04-30	2119930103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930102	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		743.45
04-30	2120900110	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,146.70
04-30	2121950158	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,259.41
05-05	2122810004	CONGRESSIONAL QUARTERLY BOOKS	04/15/92	BOOKS FOR DESK REFERENCE: CONG ETHICS: HISTORY, FACTS CONG PAY& PERQUISITES PB	39.80
05-05	2122810005	DAVID L ANDRUKITIS	03/25/92	PRINTING OF BUSINESS CARDS FOR SUSAN MORRISEY	18.50
05-05	2122810001	GSA - KANSAS CITY - REGION SIX	03/17/92–03/23/92	OFFICE SUPPLIES FOR DISTRICT OFFICE, DRY INK, LEGAL PADS,ETC	206.76
05-05	2122810002	PATRICIA SCHROEDER	04/10/92	ONE-WAY WASHINGTON/DENVER, PLUS 41 MILES PRIVATE CAR TRAVEL	167.84
05-05	2122810003	Do	04/27/92	ONE-WAY DENVER/WASHINGTON, PLUS41 MILES PRIVATE CAR TRAVEL,CAB	178.84
05-08	2129420006	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.55
05-12	2129260011	Do	04/28/92	STAMPS	600.00
05-13	2129200001	DANIEL J BUCK	04/11/92–04/13/92	RT WASHINGTON/MINNEAPOLIS/DENVER/WASHINGTON, CAB FARE 35 MILES PRIVATE AUTO	557.40
05-13	2129200003	CAPITOL SERVICES GROUP INC	04/23/92–05/23/92	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	39.15
05-13	2129200002	FEDERAL EXPRESS CORP.	04/15/92–04/16/92	EXPRESS MAIL	5.23
05-29	2148700005	AQUA COOL	04/09/92–04/30/92	BOTTLED WATER SERVICE	36.00
05-29	2148700004	FEDERAL EXPRESS CORP.	04/22/92	EXPRESS MAIL SERVICE	3.75
05-29	2148700001	MILE HI CABLEVISION	05/08/92–06/07/92	CABLE SERVICE FOR DISTRICT OFFICE	16.84
05-29	2148700003	PATRICIA SCHROEDER	05/03/92	ONE-WAY TRAVEL DENVER/DC PLUS 41 MILES AT .24 PER	167.84
05-29	2148700002	Do	05/18/92	ONE-TRIP DENVER/DC PLUS CAB FARE	195.00
05-29	2148890684	MICHAEL A. RICHARDSON	05/01/92–05/30/92	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
05-31	2149900109	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,627.94
05-31	2149930103	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		225.00
05-31	2149930104	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		541.61
05-31	2149930102	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930101	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		659.69
05-31	2151950151	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		616.00
06-09	2160500016	AURORA PUBLIC SCHOOLS	04/22/92	RENTAL FACILITY FOR MEETING (NO RENT FREE SPACE AVAIL.)	90.00
06-09	2160500015	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICW SUPPLIES FOR DISTRICT OFFICE, ORGANIZERS, ETC.	33.52
06-09	2160500017	MOTOROLA CELLULAR SERVICE	05/01/92–05/31/92	MOBILE TELEPHONE SERVICE	32.12
06-09	2160500014	P. J. DINNER COMMUNICATIONS	04/24/92–04/24/93	SUBSCRIPTION TO COMMERCE CITY BUREAU, AURORA SENTINE AND ACCOUNT AURORA FOR DIST OFFICE	75.00
06-09	2160500013	PATRICIA SCHROEDER	04/15/92	TELEPHONE SERVICE VIA AIR TRAVEL	8.24
06-15	2163340015	FEDERAL EXPRESS CORP.	05/18/92–05/19/92	EXPRESS MAIL SERVICE	6.16
06-15	2163340013	PATRICIA SCHROEDER	05/08/92–05/10/92	R/T DC/DEN PLUS 82 MILES AT .24 PER CAR TRAVEL	410.68
06-15	2163340014	Do	05/25/92–05/26/92	R/T DC/DEN PLUS 82 MILES AT .24 PER CAR TRAVEL	410.68
06-15	2163340016	STANDARD COFFEE	05/21/92	COFFEE SERVICE FOR CONSTITUENTS	149.83

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163750007	DAVID R RAMAGE	05/13/92	PRINTING OF BUSINESS CARDS FOR D. VERSHURE	22.50
06-15	2163750008	Do	05/21/92	PRINTING OF SOCIAL SECURITY NOTCH INFORMATION	74.70
06-15	2163750006	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES FOR DIST OFFICE, FILE FOLDERS, TAPE, ETC	97.78
06-15	2163750009	HUDSON WASHINGTON DIRECTORY	04/01/92-04/01/93	ONE COPY OF HUDSON'S DIRECTORY	129.00
06-26	2177320018	AQUA COOL	05/26/92-05/31/92	WATER SERVICE	20.40
06-26	2177320012	CAPITOL SERVICES GROUP INC	05/23/92-06/23/92	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	39.15
06-26	2177320017	FEDERAL EXPRESS CORP	05/27/92-05/29/92	EXPRESS MAIL SERVICE	11.39
06-26	2177320019	Do	06/11/92-06/12/92	EXPRESS MAIL SERVICE	5.23
06-26	2177320014	FEDERAL TIMES	07/24/92-07/24/93	ONE YEAR SUBSCRIPTION	36.00
06-26	2177320010	GSA - KANSAS CITY - REGION SIX	03/05/92	PRINTING OF CHILD CARE CHALLANGE REPORT AND CHILD CARE TAX CREDIT INFO	269.03
06-26	2177320011	Do	03/16/92	PRINTING OF WOMENS ISSUES INFO 6507201097 UPDATE	194.98
06-26	2177320016	MILE HI CABLEVISION	06/08/92-07/07/92	CABLE SERVICE FOR DISTRICT OFFICE	19.75
06-26	2177320015	PATRICIA SCHROEDER	05/04/92-05/09/92	TELEPHONE SERVICE VIA AIR TRAVEL	30.90
06-26	2177320013	THE ECONOMIST	04/14/92-06/03/93	ONE YEAR SUBSCRIPTION	85.00
06-29	2178890684	MICHAEL A. RICHARDSON	06/01/92-06/30/92	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-30	2181900100	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,516.89
06-30	2181930104	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930105	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		620.93
06-30	2181930103	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930102	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		528.45
06-30	2182950152	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		539.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	149,338.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,743.12
TOTAL	**177,291.90**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

ANDRESEN, JACK	04/01/92-04/30/92	SHARED EMPLOYEE	4,814.45
ANSPACH, KIMBERLY M	04/01/92-04/30/92	STAFF ASSISTANT	1,916.67
Do	05/01/92-06/30/92	EXECUTIVE ASSISTANT	4,500.00
BARNES, WILLIAM M	05/01/92-05/31/92	D.C. INTERN	831.00
CHRISTENSEN, LAURA C	04/01/92-06/30/92	STAFF ASSISTANT	5,825.00
FRIIS, JAN WILLARD JR	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	19,250.01
GERRY, BRETT C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HAGAN, JAMES G	04/01/92-06/30/92	SHARED EMPLOYEE	900.00
HARRIS, THOMAS GREGORY	04/01/92-06/30/92	STAFF ASSISTANT	7,066.66

		HARTWELL, ROBERT VAN LAER	04/01/92–05/31/92	ADMINISTRATIVE ASSISTANT	13,833.34
		Do	06/01/92–06/30/92	CHIEF OF STAFF	7,666.67
		HURDA, JACQUELINE LEE	04/01/92–04/30/92	COMPUTER OPERATOR	2,333.33
		Do	05/01/92–06/30/92	SYSTEMS MANAGER	5,000.00
		LOWELL, KATHRYN ANN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,125.01
		MARSHALL, SUSAN	04/01/92–06/30/92	SHARED EMPLOYEE	300.00
		MCDOWELL, CYNTHIA R	04/01/92–06/30/92	STAFF ASSISTANT	6,250.01
		RICHARDS, JOHN H, IV	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,500.01
		SANTILLO, CAROLE ANN	04/01/92–06/30/92	DISTRICT LEGISLATIVE ASSISTANT	7,366.66
		SIMONETTI, ARTHUR J	04/01/92–04/30/92	SENIOR LEGISLATIVE ASSISTANT	3,150.00
		Do	05/01/92–06/30/92	LEGISLATIVE DIRECTOR	7,000.00
		STANGELAND, BRIAN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,874.99
		STEVENS, MARIE R	05/01/92–05/31/92	D.C. INTERN	831.00
		TIMOTHY, LAUREEN A	04/01/92–06/30/92	STAFF ASSISTANT	4,583.33
		WANAMAKER, WILLIAM B	04/01/92–06/30/92	SPECIAL PROJECTS/CASEWORK ASSISTANT	6,416.67

EXPENSES

04-03	2091480018	LARRY DISIPIO WINDOW CLEANING	02/01/92–02/29/92	UPKEEP IN DO	250.00
04-03	2091480017	PHILADELPHIA ELECTRIC CO.	02/11/92–03/13/92	D.O. ELECTRIC	276.46
04-03	2091480019	SUNMARK INDUSTRIES	02/10/92–02/13/92	MOBILE OFFICE FUEL	75.00
04-03	2091480016	ZEROID AND COMPANY	12/08/91	IMAGING REFILLS	555.50
04-03	2092300002	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	LEASE OF PHONE EQUIPMENT	160.50
04-03	2092300001	BELL OF PA	02/01/92–02/29/92	WATS LINE	263.51
04-08	2094500012	PHOENIXVILLE NEWSPAPERS, INC	04/13/92–10/13/92	RENEWAL FOR D.O. 26 WKS	85.80
04-08	2094500011	THE DAILY RECORD	04/08/92–10/08/92	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 26 WKS ONLY	117.00
04-10	2101230016	POSTMASTER	03/27/92	1,000 STAMPS	290.00
04-23	2112770030	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	LEASE OF PHONES	160.50
04-23	2112770029	BELL OF PA	03/01/92–04/01/92	DO WATTS LINE	303.94
04-28	2118630012	MONTGOMERY NEWSPAPERS	05/31/91–11/30/92	RENEWAL OF SUBSCRIPTION THE SOUDERTON INDEPENDENT	9.00
04-28	2118630009	Do	05/31/92–11/30/92	RENEWAL OF SUBSCRIPTION THE POST	15.60
04-28	2118630008	PECO	03/13/92–04/10/92	ELECTRIC FOR D.O.	269.21
04-28	2118630010	SUNMARK INDUSTRIES	03/12/92–04/01/92	MOBILE OFFICE FUEL	101.00
04-29	2119890689	MATTHEWS LEASING COMPANY	04/01/92–04/30/92	RENT-10 S LEOPARD RD PAOLI,PA	648.00
04-29	2119890688	METRIC REALTY	04/01/92–04/30/92	RENT: SUITE 204 PAOLI, PA	2,665.00
04-30	2119930930	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119930931	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		529.37
04-30	2119930929	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119930928	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		187.96
04-30	2120900321	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		875.28
04-30	2120920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		157.95
04-30	2121950475	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(126.08)
04-30	2121950474	Do	04/01/92–04/30/92		371.34
05-05	2121240024	AQUA COOL	03/15/92–03/26/92	WATER TANK & BOTTLES FOR OFFICE	41.20
05-05	2121240023	FEDERAL EXPRESS CORP	03/23/92–03/25/92	OFFICIAL MAILING	17.59
05-05	2121240022	GSA, OAD, FINANCE DIVISION	04/15/92	CONSUMER CATALOGS	100.00
05-05	2121240021	THE ECONOMIST	07/18/92–07/18/93	RENEWAL OF SUBSCRIPTION	110.00
05-08	2129420007	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.63
05-18	2135350029	Do	04/29/92	100 STAMPS	29.00
05-19	2136210023	AQUA COOL	04/21/92–04/30/92	BOTTLED WATER	46.40
05-19	2136210022	LARRY DISIPIO WINDOW CLEANING	03/01/92–03/31/92	CLEANING THE DO	250.00
05-20	2136710031	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/92–04/30/92	DO WATTS LINE	234.04
05-29	2148510021	LARRY DISIPIO WINDOW CLEANING	04/01/92–04/30/92	MAINT OF THE DO	250.00
05-29	2148510024	PECO	04/10/92–05/12/92	ELECTRIC FOR D.O.	229.32
05-29	2148510022	SUNOCO	04/15/92–05/08/92	MOBILE OFFICE FUEL	44.01
05-29	2148700006	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	LEASE OF PHONES 00065865818	160.50
05-29	2148890686	MATTHEWS LEASING COMPANY	05/01/92–05/30/92	RENT-10 S LEOPARD RD PAOLI,PA	648.00
05-29	2148890685	METRIC REALTY	05/01/92–05/30/92	RENT: SUITE 204 PAOLI, PA	2,665.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149900315	(EQUIPMENT ALLOWANCE)	05/01/92-05/31/92		995.82
05-31	2149930099	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/92-05/31/92		24.05
05-31	2149930938	(DC TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		105.00
05-31	2149930939	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		441.97
05-31	2149930937	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		225.00
05-31	2149930936	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		140.07
05-31	2151950449	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		(254.80)
05-31	2151950448	Ds	05/01/92-05/31/92		306.63
06-23	2174530025	AQUA COOL	05/08/92-05/31/92	BOTTLED WATER FOR OFFICE	36.00
06-23	2174530023	FEDERAL EXPRESS CORP.	05/26/92	OFFICIAL MAILING ACCT #-1170-5216-8	5.23
06-23	2174530026	SOUTHWEST DISTRIBUTION, INC.	07/01/92-09/30/92	SUBSCRIPTION RENEWAL	109.82
06-23	2174530024	THOMAS J LANKFORD	04/27/92	BUSINESS CARDS	44.00
06-24	2174580021	POSTMASTER	06/11/92	200 STAMPS AT .29 EACH	58.00
06-29	2178890686	MATTHEWS LEASING COMPANY	06/01/92-06/30/92	RENT-10 S LEOPARD RD PAOLI,PA	648.00
06-29	2178890685	METRIC REALTY	06/01/92-06/30/92	RENT: SUITE 204 PAOLI, PA	2,665.00
06-30	2181900308	(EQUIPMENT ALLOWANCE)	06/01/92-06/30/92		897.28
06-30	2181920107	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/92-06/30/92		293.80
06-30	2181930935	(DC TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		105.00
06-30	2181930936	(DC TELEPHONE TOLLS CHARGED)	05/01/92-05/31/92		527.79
06-30	2181930934	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		225.00
06-30	2181930933	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/92-05/31/92		111.40
06-30	2182950447	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		206.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,334.81

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,359.38
TOTAL	**155,904.19**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

CAVALLINO, ANITA MARIE	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
CHERNOFF, HARRY A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
HARRISON, RANDOLPH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
HOROWITZ, MARGARET DIANE	04/01/92-06/30/92	RECEPTIONIST/OFFICE MANAGER	5,625.00
KELLERMAN, CAROL B	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	21,249.99
KRAMER, IRMA	04/01/92-06/30/92	SPECIAL ASSISTANT	8,000.01
KUPERMAN, ALAN J	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,625.01
LEHRER, SHIRLEY	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01

		MARDENFIELD, VIVIAN	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,865.01
		MCCARSON, ROBERT W	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	9,624.99
		MESSER, SHARON BARBARA	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		NELSON, MICHAEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,625.00
		ORLOVE, SUZAN ROBIN	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		PAPPALARDO, DEIRDRE	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	4,998.00
		STACHEL, FLORENCE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,250.00
		TANNEN, MICHAEL	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,250.01
		TEACHEY, EARL B	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		VANDERHEYDEN, ANN M	04/01/92-06/30/92	COMPUTER OPERATOR	3,999.99
		WARD, L COURTNEY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,875.00
		WASSER, DAVID	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,625.00

EXPENSES

04-03	2092820031	BELL ATLANTIC MOBILE SYSTEM	01/26/92-02/25/92	CAR PHONE USED BY THE MEMBER ON OFFICIAL BUSINESS	496.10
04-03	2092820026	HARRY A CHERNOFF	02/20/92-02/24/92	ROUND TRIP AIR FARE: DC-NY	148.00
04-03	2092820027	Do	02/27/92-03/02/92	ROUND TRIP AIR FARE: DC-NY	148.00
04-03	2092820028	Do	03/05/92-03/09/92	ROUND TRIP AIR FARE: DC-NY	118.00
04-03	2092820029	Do	03/12/92-03/16/92	ROUND TRIP AIR FARE:DC-NY	118.00
04-03	2092820015	EXXON COMPANY, U.S.A.	02/07/92-03/02/92	GAS FOR THE MEMBER'S LEASED AUTO	117.57
04-03	2092820019	MICHAEL NELSON	02/01/92-02/29/92	316 MILES DRIVEN ON OFFICIAL BUSINESS	86.90
04-03	2092820017	POLAND SPRING	02/11/92-02/29/92	BOTTLED WATER FOR THE DISTRICT OFFICE	53.50
04-03	2092820018	ROSEMARIE CONTI	03/04/92-03/18/92	THREE WEEKS CLEANING THE DISTRICT OFFICE	150.00
04-03	2092820020	CHARLES SCHUMER	01/07/92-01/08/92	COST OF HOTEL FOR TRIP TO ALBANY TO MEET WITH GOV. CUOMO	153.37
04-03	2092820021	Do	03/03/92-03/05/92	ROUND TRIP AIR FARE: NY-DC	148.00
04-03	2092820022	Do	03/10/92-03/12/92	ROUND TRIP AIR FARE: NY-DC	118.00
04-03	2092820023	Do	03/17/92-03/19/92	ROUND TRIP AIR FARE: NY-DC	148.00
04-03	2092820024	Do	03/24/92-03/24/92	ROUNDTRIP AIR FARE: NY-DC	118.00
04-03	2092820025	Do	03/25/92-03/26/92	ROUND TRIP AIR FARE: NY-DC	148.00
04-09	2099510005	DAVID L ANDRUKITIS	03/12/92-03/18/92	CALLING CARDS FOR THE DISTRICT OFFICE	73.00
04-09	2099510007	NEW YORK MAGAZINE	03/10/92-03/10/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	39.98
04-09	2099510006	NEWSWEEK THE NEWSWEEK BLDG	03/19/92-03/19/93	ONE YEAR SUBSCRIPTION FOR THE D.O.	27.97
04-09	2099510009	CHARLES SCHUMER	02/25/92-02/27/92	AIR-PHONE USED BY THE MEMBER ON OFFICIAL BUSINESS	51.50
04-09	2099510028	WASH. JEWISH WEEK	04/28/92-04/28/93	ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	26.00
04-09	2100380016	POSTMASTER	04/07/92	RETURNED MAIL COSTS	2.03
04-10	2099340026	ALL AFFAIRS CHAIR RENTALS	02/28/92-03/30/92	ONE MONTH RENTAL OF A COAT RACK FOR USE AT MEETINGS WITH COMMUNITY LEADERS	64.95
04-10	2099340019	BORO SERVICE STATION	03/15/92	REPAIRS TO THE MEMBER LEASED AUTO	55.00
04-10	2099340024	CHIFFON'S BAKERY	02/23/92-03/15/92	FOOD FOR GET-TOGETHERS WITH COMMUNITY LEADERS	330.00
04-10	2099340017	FEDERAL EXPRESS CORP	03/02/92	OVERNIGHT MAIL	5.23
04-10	2099340018	Do	03/11/92-03/12/92	OVERNIGHT MAIL	8.98
04-10	2099340020	MICRO RESEARCH INDUSTRIES	02/26/92	COMPUTER SERVICES FOR THE DC OFFICE	214.06
04-10	2099340021	Do	02/27/92	PRINTING CHESHIRE LABELS	674.42
04-10	2099340022	FLORENCE STACHEL	03/01/92-03/13/92	NEWSPAPERS FOR THE DISTRICT OFFICE	37.55
04-10	2099340023	Do	03/06/92-03/21/92	COFFEE AND SODA FOR MEETINGS WITH COMMUNITY LEADERS	29.73
04-10	2099340025	Do	03/10/92-03/14/92	PAPER TOWELS, CLEANING SUPPLIES AND MAP FOR THE DISTRICT OFFICE	30.95
04-16	2105470005	CABLEVISION	03/31/92-04/30/92	CABLE FOR THE DISTRICT OFFICE	14.95
04-16	2105470002	HARRY A CHERNOFF	03/04/92-03/24/92	TAXI FEES TO & FROM AIRPORTS IN NY & DC FOR TRAVEL TO THE DISTRICT	127.50
04-16	2105470003	Do	03/08/92-03/19/92	TAXI FARE FOR TRIPS TO COMMUNITY MEETINGS IN THE DISTRICT	84.00
04-16	2105470004	FEDERAL EXPRESS CORP.	03/16/92	OVERNIGHT MAIL	3.75
04-16	2105470001	NATIONAL JOURNAL	03/11/92	FEE FOR DOCUMENTS REQUESTED BY THE PRESS SECRETARY	25.00
04-17	2104560013	DAVID L ANDRUKITIS	02/22/92	PRINTING OF 1000 TAX GUIDES FOR CONSTITUENTS	202.00
04-17	2105430005	BELL ATLANTIC MOBILE SYSTEM	02/27/92-03/25/92	CELLULAR PHONE CHARGES FOR THE CONGRESSMAN	437.46
04-17	2105430006	CHIFFON'S BAKERY	03/29/92	FOOD FOR MEETING WITH COMMUNITY LEADERS	107.55
04-17	2105430004	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINT OF MESSAGE ON CONSUMER INFORMATION CATALOGS	100.00
04-17	2105430002	ROSEMARIE CONTI	03/25/92-04/08/92	THREE WEEKS OF CLEANING THE DISTRICT OFFICE	150.00
04-17	2105430003	DAVID WASSER	02/01/92-03/21/92	SUPPLIES FOR THE DC OFFICE	11.41
04-22	2113500001	CON EDISON	03/13/92-04/13/92	UTILITY SERVICE	111.81

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2114700009	POSTMASTER	04/17/92	STAMPS FOR DC AND DISTRICT OFFICE	232.00
04-29	2119890691	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASED AUTO	334.60
04-29	2119890690	EALTY CORP 1624 KING'S HIGHWAY R	04/01/92-04/30/92	RENT 1628 KINGS HWY BROOKLYN,NY	1,750.00
04-29	2120330033	POSTMASTER	04/21/92	RETURNED MAIL COSTS	26.39
04-30	2119931411	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119931412	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		635.88
04-30	2119931410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		63.00
04-30	2119931409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		752.95
04-30	2120360017	HARRY A CHERNOFF	04/17/92-04/22/92	CABS TO AND FROM THE AIRPORT FOR TRIP TO THE DISTRICT OFFICE	68.00
04-30	2120360018	EXXON COMPANY, U.S.A	03/13/92-04/02/92	GAS FOR THE MEMBERS LEASED AUTO	74.39
04-30	2120360020	MICRO RESEARCH INDUSTRIES	04/03/92	LABELS FOR MASS MAILING	667.20
04-30	2120360019	MICHAEL NELSON	03/01/92-03/31/92	336 MILES TRAVELLED ON OFFICIAL BUSINESS AT .275 PER	92.40
04-30	2120360016	CHARLES SCHUMER	04/21/92	REPAIRS TO THE MEMBERS LEASED AUTO	753.93
04-30	2120900446	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,130.63
04-30	2120920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		79.30
04-30	2121950405	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,389.95
05-12	2132340027	ROSEMARIE CONTI	04/15/92-04/29/92	THREE WEEKS OF CLEANING THE DISTRICT OFFICE	150.00
05-12	2132340008	CHARLES SCHUMER	03/31/92-04/02/92	R/T AIRFARE NY/DC/NY	118.00
05-12	2132340009	Do	04/07/92-04/07/92	R/T AIRFARE NY/DC/NY	118.00
05-12	2132340010	Do	04/08/92-04/09/92	R/T AIRFARE NY/DC/NY	118.00
05-12	2132340011	Do	04/15/92-04/15/92	R/T AIRFARE NY/DC/NY	148.00
05-12	2132800019	HARRY A CHERNOFF	03/19/92-03/24/92	ROUND TRIP AIR FARE: NY-DC	148.00
05-12	2132800020	Do	04/17/92-04/22/92	ROUND TRIP AIR FARE: NY-DC	118.00
05-12	2132800014	DAVID L ANDRUKITIS	04/14/92	COST OF PRINTING BUSINESS CARDS AND MEMO PADS	110.00
05-12	2132800016	CAROL C KELLERMAN	04/15/92-04/15/92	ROUND TRIP AIR FARE: NY-DC	148.00
05-12	2132800015	MEDIA PLUS	04/15/92	DESIGN, PRINTING & MAILING OF NEWSLETTER	6,887.00
05-12	2132800021	MIKE'S AIR CONDITIONING INC	03/14/92	REPAIRS TO THE AIR CONDITIONER IN THE DISTRICT OFFICE	119.80
05-12	2132800028	POLAND SPRING	03/11/92-03/31/92	BOTTLED WATER FOR THE DISTRICT OFFICE	73.50
05-12	2132800018	CHARLES SCHUMER	04/09/92	RENTAL OF ROOM FOR TOWN MEETINGIN DISTRICT	129.24
05-12	2132800026	Do	04/28/92-04/30/92	ROUND TRIP AIR FARE: NY-DC	118.00
05-12	2132800025	FLORENCE STACHEL	03/16/92-04/26/92	NEWSPAPER FOR THE DISTRICT OFFICE	112.65
05-12	2132800027	Do	04/02/92-04/30/92	SUPPLIES FOR THE DISTRICT OFFICE	60.00
05-12	2132800017	Do	04/15/92-04/25/92	CLEANING SUPPLIES AND A MAP FORTHE DISTRICT OFFICE	35.02
05-12	2132800024	MICHAEL TANNEN	04/01/92-04/30/92	152.5 MILES TRAVELLED ON OFFICIAL BUSINESS 0.275	41.93
05-12	2132800023	DAVID WASSER	04/30/92-05/01/92	FEE FOR CRS LEGISLATIVE INSTITUTE	100.00
05-12	2132800022	WIDE WORLD PHOTOS INC	04/28/92	FEE FOR USE OF A PHOTO IN NEWSLETTER	85.00
05-13	2132220016	CABLEVISION OF NYC	04/30/92-05/31/92	CABLE FOR THE DISTRICT OFFICE	14.95
05-13	2132220014	FEDERAL EXPRESS CORP.	04/03/92-04/03/92	OVERNIGHT MAIL FOR THE DC OFFICE	30.19
05-13	2132220015	Do	04/06/92	OVERNIGHT MAIL FOR THE DC OFFICE	3.75
05-13	2132220013	MARLBORO EXTERMINATING	03/01/92-04/30/92	PEST CONTROL FOR MARCH & APRIL	34.00
05-13	2132220012	THE PRUDENTIAL	03/02/92-09/02/92	INSURANCE FOR MEMBER'S LEASED AUTO	584.00
05-14	2133430003	CANARSIE COURIER	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION TO THE CANARSIE COURIER FOR THE DISTRICT OFFICE	11.50
05-14	2133430004	COURIER LIFE INC.	07/28/92-07/28/93	ONE YEAR SUBSCRIPTION TO KINGS COURIER FOR THE DISTRICT OFFICE	20.00

05-14	2133430005	Do	07/28/92–07/28/93	ONE YEAR SUBSCRIPTION TO THE BAY RIDGE COURIER FOR THE DISTRICT OFFICE	20.00
05-14	2133430006	CHARLES SCHUMER	03/06/92–05/05/92	TUNNEL TOLLS AND TAXI FARE TO & FROM AIRPORT IN NY AND DC	52.00
05-21	2141620003	CON EDISON	04/13/92–05/12/92	UTILITY SERVICE	119.91
05-21	2142320017	POSTMASTER	05/12/92	RETURNED MAIL COSTS	2.61
05-26	2143410032	BELL ATLANTIC MOBILE SYSTEM	03/26/92–04/25/92	CELLULAR PHONE CALLS FROM THE CONGRESSMAN'S CAR	471.60
05-26	2143410030	DAVID L ANDRUKITIS	05/01/92	CALLING CARDS FOR MICHAEL NELSON	25.00
05-26	2143410031	EXXON COMPANY, U.S.A.	04/07/92–05/03/92	GAS FOR THE MEMBER'S LEASED AUTO	86.31
05-26	2143410027	MARLBORO EXTERMINATING	05/01/92–05/31/92	PEST CONTROL FOR THE DISTRICT OFFICE	17.00
05-26	2143410026	MATTHEW BENDER & CO., INC.	04/15/92	BOOK ON IMMIGRATIONS FOR USE BY CASEWORKERS IN THE DISTRICT OFFICE	84.98
05-26	2143410029	NATIONAL NEWS AGENCY	06/10/92–09/01/92	NY TIMES, DAILY NEWS NY POST FOR THE DC OFFICE	297.30
05-26	2143410033	POLAND SPRING	04/08/92–04/30/92	BOTTLED WATER FOR THE DISTRICT OFFICE	71.75
05-26	2143410024	ROSEMARIE CONTI	05/06/92–05/13/92	TWO WEEKS CLEANING THE DISTRICT OFFICE	100.00
05-26	2143410020	CHARLES SCHUMER	05/05/92–05/07/92	ROUNDTRIP AIR FARE: NY-DC	118.00
05-26	2143410021	Do	05/12/92–05/14/92	ROUNDTRIP AIRFARE: NY-DC	118.00
05-26	2143410028	Do	05/19/92	ONE WAY AIRFARE: NY-DC	74.00
05-26	2143410025	FLORENCE STACHEL	04/27/92–05/10/92	NEWSPAPERS FOR THE DISTRICT OFFICE	37.55
05-26	2143410023	Do	05/02/92	AIR FRESHENER FOR THE CONGRESSMAN'S AUTO	3.99
05-26	2143410022	DAVID WASSER	05/17/92	PAPER PLATES FOR THE DC OFFICE	5.32
05-29	2148890688	FORD MOTOR CREDIT CO	05/01/92–05/30/92	LEASED AUTO	334.60
05-29	2148890687	EALTY CORP 1624 KING'S HIGHWAY R	05/01/92–05/30/92	RENT 1628 KINGS HWY BROOKLYN,NY	1,750.00
05-29	2149390012	POSTMASTER	05/20/92	RETURNED MAIL COSTS	2.03
05-31	2149900424	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,130.63
05-31	2149920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		20.15
05-31	2149931424	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149931425	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		587.18
05-31	2149931423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		63.00
05-31	2149931422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		725.63
05-31	2151950381	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		847.26
06-08	2155540003	COURIER LIFE INC	07/28/92–07/28/93	ONE YEAR SUBSCRIPTION TO THE BAY NEWS FOR THE DISTRICT OFFICE	20.00
06-08	2155540004	Do	07/28/92–07/28/93	ONE YEAR SUBSCRIPTION TO FLATBUSH LIFE FOR THE DISTRICT OFFICE	20.00
06-08	2155540002	MICRO RESEARCH INDUSTRIES	04/29/92	PRINTING LABELS FOR DISTRICT MAILING'	666.17
06-08	2155540005	CHARLES SCHUMER	03/31/92–04/07/92	AIRPHONE USE BY THE CONGRESSMAN	35.02
06-08	2155540001	UNICORN SUPPLY HOUSE, INC	04/30/92	TELEPHONE LISTING CARDS DISTRIBUTED TO CONSTITUENTS IN THE DISTRICT OFFICE	695.00
06-23	2171250030	MICRO RESEARCH INDUSTRIES	05/13/92	LABELS FOR MASS MAILING	187.02
06-23	2171250031	Do	05/28/92	LABELS FOR MASS MAILING	112.54
06-23	2171250026	ROSEMARIE CONTI	05/20/92–05/27/92	TWO WEEKS CLEANING THE DISTRICT OFFICE	100.00
06-23	2171250027	CHARLES SCHUMER	03/31/92–05/06/92	TWO LUNCHES WITH CONSTITUENTS	37.20
06-23	2171250028	FLORENCE STACHEL	03/20/92–05/04/92	PHOTO PROCESSING FEE	21.00
06-23	2171250029	Do	03/20/92–05/04/92	TIRE REPAIR ON MEMBER'S LEASED AUTO	10.00
06-23	2174250023	ROBERT W MCCARSON	05/30/92–06/02/92	TAXIS TO/FROM AIRPORT AND WITHIN DISTRICT	33.25
06-23	2174250021	MEDIA PLUS	06/04/92	DESIGN, PRINTING AND MAILING OF BROOKLYN UPDATE NEWSLETTER	6,262.00
06-23	2174250022	Do	06/04/92	DESIGN, PRINTING AND MAILING OF TOWN HALL MEETING CARDS	3,465.00
06-23	2174250024	MICHAEL NELSON	05/01/92–05/30/92	TRAVEL WITHIN THE DISTRICT 299 MILES @ 27.5¢ PER MILE	82.22
06-23	2174250025	FLORENCE STACHEL	05/11/92–06/07/92	NEWSPAPERS PURCHASED FOR THE DISTRICT OFFICE	78.20
06-23	2174530029	CABLEVISION	05/31/92–06/30/92	CABLE FOR THE DISTRICT OFFICE	14.95
06-23	2174530027	ROBERT W MCCARSON	05/30/92–06/02/92	ROUND TRIP AIR FARE: NY-DC	118.00
06-23	2174530030	POLAND SPRING	05/01/92–05/30/92	BOTTLED WATER FOR THE DISTRICT OFFICE	71.75
06-23	2174530028	FLORENCE STACHEL	06/08/92	REPAIR TO CELLULAR PHONE IN MEMBER'S LEASED CELLULAR PHONE	54.13
06-23	2174530031	THE FORWARD	05/20/92–05/20/93	ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE	32.24
06-26	2175530008	CONGRESSIONAL QUARTERLY INC	08/09/92–08/09/93	ONE YEAR SUBSCRIPTION TO CQ FOR THE DC OFFICE SCHUM	955.00
06-26	2175530009	DAVID L ANDRUKITIS	05/21/92	PRINTING OF 250 HIGH SCHOOL CERTIFICATES	53.75
06-26	2175530005	FEDERAL EXPRESS CORP	04/24/92–04/28/92	OVERNIGHT MAIL FOR THE DC OFFICE	8.98
06-26	2175530006	MARLBORO EXTERMINATING	06/09/92	PEST CONTROL FOR THE DISTRICT OFFICE	17.00
06-26	2175530007	FLORENCE STACHEL	06/11/92	SUPPLIES FIR THE DISTRICT OFFICE	70.00
06-26	2178360007	POSTMASTER	06/09/92	RETURNED MAIL COSTS	88.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
06-29	2178890688	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASED AUTO	334.60
06-29	2178890687	EALTY CORP 1624 KING'S HIGHWAY R	06/01/92-06/30/92	RENT 1628 KINGS HWY BROOKLYN,NY	1,750.00
06-30	2181900423	EQUIPMENT ALLOWANCE	06/01/92-06/30/92		1,130.63
06-30	2181920162	PHOTOGRAPHIC SERVICES CHARGED	06/01/92-06/30/92		31.20
06-30	2181931417	(DC TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		60.00
06-30	2181931418	(DC TELEPHONE TOLLS CHARGED)	05/01/92-05/31/92		1,008.42
06-30	2181931416	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		450.00
06-30	2181931414	(DISTRICT OFFICE TELEFPHONE EQUIP CHG)	05/01/92-05/31/92		63.00
06-30	2181931415	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/92-05/31/92		699.37
06-30	2182950382	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		458.23
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,538.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,483.49
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980015	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	375.00
				TOTAL	**182,396.49**
OFFICE OF THE HON. F JAMES SENSENBRENNER JR					
SALARIES					
		CROWLEY, JAMES C, IV	06/01/92-06/30/92	D.C. INTERN	1,210.00
		DAVIS, ARLENE IRVINE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,500.01
		DEAN, BRIAN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,250.00
		EDMONDSON, RONALD A	04/01/92-06/30/92	SHARED EMPLOYEE	1,749.99
		FRAZER, GREGORY R	05/18/92-06/30/92	TEMPORARY EMPLOYEE	1,734.33
		HOLM, MATTHEW R	04/01/92-06/30/92	STAFF ASSISTANT	3,875.01
		KERN, ELIZABETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		KOLAR, KURT	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		KRUEGER, JOHN EDWIN	04/01/92-06/30/92	PRESS SECRETARY	6,500.01
		MORDINI, MICHELLE J	04/01/92-06/30/92	COMPUTER MANAGER	5,750.01
		MULLANEY, J PATRICK	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		REIMAN, PATRICIA ANNE	04/01/92-06/30/92	CASEWORKER	7,200.00

		SANDS, KIM MARIE	04/01/92–06/30/92	STAFF ASSISTANT	4,250.01
		SCHREIBEL, THOMAS	04/01/92–06/30/92	HOME SECRETARY	10,625.01
		SCHULTZ, TODD R	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,000.01
		TUCKER, BARRETT H	05/26/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,411.67
		ZIEBERT, MATTHEW JOHN	04/01/92–06/30/92	STAFF ASSISTANT	4,374.99
	EXPENSES				
04-06	2093510027	THOMAS SCHREIBEL	03/13/92–03/14/92	REIMBURSMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 263 MILES @ 27.5¢ PER MILE	72.32
04-06	2093510028	STATE OF WISCONSIN-DEPT OF AGRICULTURE	03/10/92	ADDRESS LIST FOR DAIRY FARMERS IN 9TH C.D.	25.00
04-06	2093790004	F. JAMES SENSENBRENNER, JR.	03/27/92	REIMBURSEMENT FOR ONE-WAY FARE BETWEEN DC/MIL ON OFFICIAL BUSINESS	129.00
04-06	2093790005	Do	03/30/92	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN MIL/DC	129.00
04-17	2105300020	AQUA COOL	03/26/92–03/31/92	WATER FOR DC OFFICE	30.80
04-17	2105300021	MATTHEW R HOLM	03/05/92–03/16/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS 993 MILES AT .275 PER...	273.07
04-17	2105300022	F. JAMES SENSENBRENNER, JR.	04/02/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN DC AND MILWAUKEE ON OFFICIAL BUSINESS	129.00
04-17	2105300023	Do	04/07/92	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM MILWAUKEE TO DC ON OFFICIAL BUSINESS	129.00
04-27	2115270007	Do	04/10/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	129.00
04-27	2115270008	Do	04/11/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS MILWAUKEE--DC.	129.00
04-28	2115560028	THOMAS J LANKFORD	02/25/92–03/09/92	PRINTING	2,403.45
04-29	2119890692	ES 120 BUILDING ASSOCIAT	04/01/92–04/30/92	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
04-30	2119931365	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119931366	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		358.13
04-30	2119931364	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		225.00
04-30	2119931363	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		254.80
04-30	2120900435	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		925.40
04-30	2121950589	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		6,042.37
05-12	2132340012	F. JAMES SENSENBRENNER, JR.	04/21/92	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN DC/MIL ON OFFICIAL BUSINESS	129.00
05-12	2132340013	Do	04/24/92	REIMBURSEMENT FOR ONE WAY AIRFARE MIL/DC	129.00
05-12	2132340014	Do	04/27/92	REIMBURSEMENT FOR ONE WAY AIRFARE DC/MIL	129.00
05-12	2132340015	Do	04/28/92	REIMBURSEMENT FOR ONE WAY AIRFARE MIL/DC	129.00
05-12	2132500001	PRO TECH COMPUTER SERVICES	03/01/92–03/31/92	COMPUTER SERVICES FOR MARCH	1,586.91
05-13	2133310020	OZAUKEE PRESS	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	21.00
05-13	2133310022	THE MAYVILLE NEWS	05/07/92–05/07/93	ONE YEAR SUBSCRIPTION RENEWAL	15.00
05-13	2133310021	THE WALL STREET JOURNAL	04/28/92–04/28/93	ONE YEAR SUBSCRIPTION	139.00
05-13	2133310019	MATTHEW JOHN ZIEBERT	04/04/92–04/05/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 122 MILES AT .275 PER...	33.55
05-14	2133430007	F. JAMES SENSENBRENNER, JR.	05/01/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE	129.00
05-14	2133430008	Do	05/04/92	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON	129.00
05-29	2147450014	Do	05/14/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	129.00
05-29	2147450015	Do	05/19/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE & WASHINGTON ON OFFICIAL BUSINESS	129.00
05-29	2148890689	ES 120 BUILDING ASSOCIAT	05/01/92–05/30/92	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
05-29	2149340016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	04/09/92	BASIC MEMBERSHIP	700.00
05-29	2149390013	POSTMASTER	05/14/92	RETURNED MAIL COSTS	606.96
05-31	2149900414	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		925.40
05-31	2149931378	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149931379	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		301.63
05-31	2149931377	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		225.00
05-31	2149931376	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		193.36
05-31	2151950562	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(694.37)
05-31	2151950561	Do	05/01/92–05/31/92		(11,801.36)
06-03	2153200022	AQUA COOL	04/27/92–04/30/92	WATER FOR WASHINGTON OFFICE	30.80
06-03	2153200026	MATTHEW R HOLM	04/02/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 2,275 MILES @ 27.5¢ PER MILE	625.63
06-03	2153200023	F. JAMES SENSENBRENNER, JR.	05/21/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	129.00
06-03	2153200024	Do	05/25/92	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN MILWAUKEE/WASHINGINT	129.00
06-03	2153200027	THOMAS J LANKFORD	03/27/92–04/03/92	PRINTING	2,257.78
06-03	2153200028	Do	04/07/92–04/24/92	PRINTING	5,780.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2153200025	MATTHEW JOHN ZIEBERT	05/03/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 44 MILES @ 27.5.¢ PER MILE.	12.10
06-04	2154360013	THOMAS SCHREIBEL	03/29/92–04/03/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 285 MILES AT .275 PER...	78.37
06-11	2161520009	JAMES SENSENBRENNER	05/29/92	REIMBURSMENT FOR ONE-WAY AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	129.00
06-11	2161520010	Do	06/01/92	REIMBURSMENT FOR ONE WAY AIR FARE BETWEEN MILWAUKEE/WASHINGTON ON OFFICIAL BUSINESS	129.00
06-11	2162190001	POSTMASTER	06/02/92	RETURNED MAILCOSTS	1,070.10
06-11	2162190002	Do	06/02/92	RETURNED MAILCOSTS	130.50
06-23	2171220005	GREGORY R FRAZER	05/19/92–05/26/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 752 MILES @ 27.5¢ PER MILE ON OFFICIAL BUSINESS.	206.80
06-23	2171220031	MATTHEW R HOLM	05/14/92–05/18/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 535 MILES @ 27.5¢ PER MILE.	147.13
06-23	2171220002	PATRICIA ANNE REIMAN	04/22/92–05/17/92	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 18 MILES @ 27.5¢ PER MILE TO MEKE	10.95
06-23	2171220032	Do	04/22/92–05/17/92	157 MILES OF IN-DISTRICT TRAVEL @ 27.5¢ PER MILE	43.18
06-23	2171220004	MATTHEW JOHN ZIEBERT	05/23/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 102 MILES @ 27.5¢ PER MILE.	28.05
06-25	2175540007	AQUA COOL	05/01/92–05/31/92	WATER FOR WASHINGTON OFFICE	30.80
06-25	2175540013	COMMUNITY NEWSPAPERS INC	07/30/92–07/30/93	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER PRESS	18.25
06-25	2175540014	Do	08/30/92–08/30/93	ONE YEAR SUBSCRIPTION RENEWAL TO BROOKFIELD NEWS	18.25
06-25	2175540008	GREGORY R FRAZER	05/29/92–06/09/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS 502 MILES AT .275 PER...	138.05
06-25	2175540015	LAKE COUNTY PUBLICATIONS	07/07/92–07/07/93	ONE YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTRY REPORTER	22.70
06-25	2175540009	F. JAMES SENSENBRENNER, JR.	06/05/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	129.00
06-25	2175540010	Do	06/09/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE AND WASHINGTON	129.00
06-25	2175540011	Do	06/11/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON AND MILWAUKEE	129.00
06-25	2175540012	Do	06/16/92	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN MILWAUKEE AND WASHINGTON	129.00
06-25	2175540016	WAUPUN LEADER NEWS	07/01/92–07/01/93	ONE YEAR SUBSCRIPTION RENEWAL TO WAUPUN LEADER NEWS	17.00
06-26	2176230017	GREGORY R FRAZER	06/11/92–06/14/92	REIMURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 274 MILES @ 27.5¢ PER MILE	75.35
06-26	2178200020	LEON WEISENSEL	06/22/92	REFUND OF FLAG PRICE DIFFERENTIAL	6.20
06-26	2178320014	POSTMASTER	06/16/92	RETURNED MAIL COSTS	18.51
06-29	2178350017	GREGORY R FRAZER	05/29/92–06/01/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 229 MILES AT .275 PER ON OFFICIAL BUSINESS...	62.97
06-29	2178350014	Do	06/18/92–06/22/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 360 MILES AT .275 PER ON OFFICIAL BUSINESS...	99.00
06-29	2178350013	MATTHEW R HOLM	06/14/92–06/21/92	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT 219 MILES AT .275 PER ON OFFICIAL BUSINESS...	60.23
06-29	2178350019	OFFICE DEPOT CARD PLAN	05/04/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.64
06-29	2178350015	F. JAMES SENSENBRENNER, JR.	06/18/92	REIMBURSEMENT FOR ONE WAY AIRFARE BETWEEN WASH & MILWAUKEE ON OFFICIAL BUSINESS	129.00
06-29	2178350016	Do	06/22/92	REIMBURSEMENT FOR ONE WAY AIR FARE BETWEEN MIL/WASH ON OFFICIAL BUSINESS	129.00
06-29	2178350018	THOMAS J LANKFORD	10/17/91–10/25/91	PRINTING	1,573.42
06-29	2178890689	ES 120 BUILDING ASSOCIAT	06/01/92–06/30/92	RENT 120 BISHOPS WAY BROOKFIELD,WI	1,054.62
06-30	2181900413	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		880.54
06-30	2181931371	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		135.00
06-30	2181931372	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		273.09
06-30	2181931370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		225.00
06-30	2181931369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		168.89

06-30	2182950553	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(1,111.02)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,411.67
MEMBERS CLERK HIRE	100,769.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,605.85
TOTAL	**124,786.93**

OFFICE OF THE HON. JOSE SERRANO

SALARIES

AKUMU, L ACHIENG	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	7,554.51
ALEXANDER, WILLIAM J	04/01/92–06/30/92	PRESS SECRETARY	11,722.50
BAUZA, AMALIA L	04/01/92–06/05/92	STAFF ASSISTANT/RECEPTIONIST	3,386.50
BENJAMIN, MICHAEL ANTHONY	04/01/92–06/30/92	DISTRICT DIRECTOR	8,674.64
BRODY, ERIC	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,210.01
CASTRO, GABRIELA	05/27/92–06/30/92	STAFF ASSISTANT	2,077.77
DAVIS, LOUIS C, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,583.33
DE HOYOS, KITTY	04/01/92–06/30/92	SECRETARY	5,470.50
DOMINGUEZ DE MARTY, IDALIA T	04/01/92–06/30/92	EXECUTIVE ASSISTANT	10,941.00
JOHNSON, PENELOPE	06/08/92–06/30/92	PART-TIME EMPLOYEE	958.33
JOHNSON, VIRGINIA M	04/01/92–06/30/92	SCHEDULER	5,210.01
LLANOS, ISABEL	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,302.51
MALINO, JOANNE	04/01/92–05/15/92	LEGISLATIVE ASSISTANT	3,126.00
MARTINEZ, CARLOS MANUEL	04/01/92–06/30/92	STAFF ASSISTANT	6,773.01
MOLINA, KARLA	04/01/92–04/30/92	CONGRESSIONAL ASSISTANT	1,563.00
MORELL, CHRISTINA	04/01/92–06/30/92	COMPUTER SYSTEMS MGR/GRANTS	5,470.50
PENA, CARIDAD	04/01/92–06/30/92	DIRECTOR OF SPECIAL PROJECTS	7,815.00
PRUM, ALEXANDER	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	645.33
RIVERA, AWILDA	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	4,689.00
SERRANO, CARLOS A	04/08/92–06/30/92	CONGRESSIONAL ASSISTANT	4,150.00
TOSCANO, ELLYN M	04/01/92–06/30/92	CHIEF OF STAFF/COUNSEL	20,840.01
WAGNER, CLARA E	05/15/92–06/30/92	CONGRESSIONAL ASSISTANT	2,363.89

EXPENSES

04-03	2090840021	DINERS CLUB	07/09/90–07/09/90	RAIL PHONE EXPENSES FOR AN OFFICIAL CALL FROM THE CONGRESSMAN	6.18
04-03	2090840023	Do	04/10/91–05/09/91	RAIL PHONE EXPENSES FOR AN OFFICIAL CALL FROM TH CONGRESSMAN	37.09
04-03	2090840022	Do	05/26/91–06/07/91	RAIL PHONE EXPENSES FOR AN OFFICIAL CALL FROM THE CONGRESSMAN	37.10
04-03	2093220003	DAVID L ANDRUKITIS	03/20/92–03/20/92	PRINTING EXPENSES FOR 200 ROLL CALL REPRINTS	37.00
04-03	2093220001	DINERS CLUB	03/19/92	ONE WAY TRAIN FARE FOR ELLYN FROM WASHINGTON TO NY, TICKET #7975	57.00
04-03	2093220002	Do	03/24/92	ONE WAY TRAIN FARE FOR ELLYN FROM NY TO WASHINGTON TICKET #1113	57.00
04-06	2092520001	Do	10/18/91–10/18/91	RAIL PHONE EXPENSES FOR ELLYN TOSCANO FOR AN OFFICIAL CALL	8.24
04-06	2092520002	Do	12/20/91–12/20/91	RAIL PHONE EXPENSES FOR AN OFFICIAL CALL FROM ELLYN TOSCANO	16.48
04-08	2094500016	Do	03/26/92	ONE WAY TRAIN FARE FOR ELLYN FROM DC TO NY, TICKET # 3231	57.00
04-08	2094500013	Do	03/27/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM WASHINGTON TO NY, TICKET # 2489	57.00
04-08	2094500014	Do	03/31/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM NY TO DC, TICKET #2057	57.00
04-08	2094500015	JOSE E. SERRANO	03/30/92–03/31/92	LODGING AND MEALS FOR THE COMGRESSMAN WHILE ON OFFICIAL TRAVEL. IN ALBANY	43.58
04-08	2094500017	Do	03/30/92–03/31/92	E CONGRESSMAN	41.80
04-08	2094510028	CONCOURSE PARKING INC	03/01/92–03/31/92	EXPENSES FOR RENTAL PARKING FOR THE OFFICIAL CAR IN THE BRONX	188.66
04-08	2094510027	ELLYN M TOSCANO	03/27/92–03/31/92	TAXI CAB FARES AND TOLLS FOR ELLYN TOSCANO FROM THE TRAIN STATION TO THE OFFICE TO STATION	31.75
04-09	2098330013	AT&T INFORMATION SYSTEMS	02/26/92–03/25/92	EXPENSES FOR LEASE AND RENTAL OF EQUIPMENT FOR THE DISTRICT OFFICE	174.85
04-09	2099230002	RECORDS AND REGISTRATION	03/01/92–03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2099230003	Do	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	100.00
04-10	2100330010	AQUA COOL	03/20/92-03/20/92	EXPENSES FOR THE DC OFFICE	36.40
04-10	2100330009	CON EDISON	02/28/92-03/30/92	ELECTRICAL EXPENSES FOR THE DISTRICT OFFICE	261.44
04-10	2100330006	DINERS CLUB	03/19/92-04/03/92	R/T AIRFARE FOR E. TOSCANO FROM DC TO NY 1578	118.00
04-10	2100330012	Do	04/03/92	ONE WAY TRAIN FARE FOR THE MEMBER FROM DC TO NY 2979	57.00
04-10	2100330005	Do	04/08/92	ONE WAY AIR FARE FOR E. TOSCANO FROM NY TO DC 4305	74.00
04-10	2100330013	Do	04/08/92	ONE WAY TRAIN FARE FOR THE MEMBER FROM NY TO DC 2368	57.00
04-10	2100330008	FEDERAL EXPRESS CORP	03/25/92-03/26/92	EXPENSES FOR A PACKAGE MAILED FROM THE DC OFFICE	12.32
04-10	2100330011	JOSE E. SERRANO	04/05/92-04/05/92	GAS FOR THE OFFICIAL CAR IN THE BRONX	19.00
04-10	2100330007	ELLYN M TOSCANO	04/03/92-04/08/92	TAXI CAB FARE FROM AIRPORT TO OFFICE AND AIRPORT TO HOME	41.50
04-17	2105430031	WILLIAM J ALEXANDER	04/01/92	ONE WAY TRAIN FARE FOR BILL FROM NY TO DC, TICKET #9940	57.00
04-17	2105430009	Do	04/01/92-04/03/92	LODGING AND TAXI CAB FARE FOR BILL ALEXANDER WHILE IN DC ON OFFICIAL TRAVEL	209.58
04-17	2105430010	Do	04/01/92-04/03/92	MEALS FOR BILL ALEXANDER WHILE IN DC ON OFFICIAL TRAVEL	88.19
04-17	2105430008	DINERS CLUB	04/03/92	ONE WAY TRAIN FARE FOR BILL FROM DC TO NY, TICKET #3043	57.00
04-22	2108200016	MICHAEL ANTHONY BENJAMIN	03/01/92-03/31/92	EXPENSES FOR NEWSPAPERS FOR THE DISTRICT OFFICE	43.65
04-22	2108200018	CELLULAR ONE	03/05/92-04/04/92	CELLULAR ONE EXPENSES FOR THE OFFICIAL CELLULAR PHONE FOR THE MONTH OF MARCH	256.98
04-22	2108200017	FEDERAL EXPRESS CORP	03/31/92-04/01/92	EXPENSES FOR FEDERAL EXPRESS PACKAGES MAILED FROM THE WASHINGTON OFFICE	10.46
04-22	2108200015	CARIDAD PENA	03/01/92-03/31/92	EXPENSES FOR DAILY NEWSPAPERS FOR HTE DISTRICT OFFICE	19.25
04-22	2108200019	XEROX CORPORATION	03/17/92-03/17/92	EXPENSES FOR EQUIPMENT FOR THE XEROX MACHINE FOR THE DISTRICT OFFICE	900.00
04-23	2112700022	HOUSE RESTAURANT SYSTEM	04/22/92-04/22/92	EXPENSES FOR 72 BOX LUNCHES FOR KIPS BAY BOYS AND GIRLS CLUB WHILE RECEIVING A LECTURE ON LEGISLATION.	612.00
04-24	2106760011	DINERS CLUB	04/10/92	OBNE WAY TRAIN FARE FOR THE CONGRESSMAN FROM DC TO NY, TICKET NUMBER, 3668	103.00
04-24	2106760012	Do	04/13/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM NY TO DC, TICKET NUMBER 8327	57.00
04-27	2115270009	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	EXPENSES FOR LEASE AND RENTAL OF EQUIPMENT OFR THE DISTRICT OFFICE	422.84
04-27	2115270010	PERRY GARCIA	04/01/92-04/30/92	CLEANING EXPENSES RENDERED AT THE DISTRICT OFFICE FOR THE MONTH OF APRIL	600.00
04-27	2115270011	Do	04/10/92-04/10/92	CLEANING SUPPLIES FOR THE DISTRICT OFFICE	54.87
04-28	2115560029	DINERS CLUB	03/01/92-04/08/92	RAIL PHONE EXPENSES FOR OFFICIAL CALLS FROM THE MEMBER	68.00
04-28	2118480002	Do	04/10/92-04/22/92	ROUND TRIP TRAIN FARE FOR ELLYNFROM DC TO NY, TICKET #3590 DC-NY-RT	118.00
04-28	2118480001	FEDERAL EXPRESS CORP	04/02/92-04/10/92	FEDERAL EXPRESS EXPENSES FOR PACKAGES MAILED FROM THE WASHINGTON OFFICE	28.63
04-28	2118480003	ELLYN M TOSCANO	04/10/92-04/22/92	TAXI CAB EXPENSES FOR ELLYN FROM AIRPORT TO OFFICE AND OFFICE TO AIRPORT	40.00
04-29	2119890723	CONCOURSE PLAZA REDEVELOPMENT CO	04/01/92-04/30/92	RENT- 900 GRAND CONCOURSE BRONX, NY	3,250.00
04-29	2119890722	GMAC	04/01/92-04/30/92	LEASE AUTO	322.51
04-30	2118940201	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		25.00
04-30	2119931728	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931729	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		788.90
04-30	2119931727	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931726	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,180.63
04-30	2120360021	FEDERAL EXPRESS CORP	04/20/92-04/20/92	FED EX EXPENSES FOR A PACKAGE MAILED FROM THE DC OFFICE	35.28
04-30	2120360022	THE NEW YORK OBSERVER	05/01/92-04/30/93	SUBSCRIPTION EXPENSES	22.00
04-30	2120900526	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(1,425.00)
04-30	2120900527	Do	04/01/92-04/30/92		1,124.41
04-30	2120920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		2.60
04-30	2121950413	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		504.54
05-08	2127470017	DINERS CLUB	03/19/92-03/24/92	RAILFONE EXPENSES FOR OFFICIAL CALLS FROM ELLYN TOSCANO	15.46

05-08	2127470016	FEDERAL EXPRESS CORP.	04/14/92-04/15/92	FEDERAL EXPRESS EXPENSES FOR A PACKAGE MAILED FROM WASHINGTON OFFICE	12.32
05-08	2127470018	ELLYN M TOSCANO	03/16/92-03/16/92	RAILFONE EXPENSES FOR OFFICIAL CALLS FORM ELLYN TOSCANO	18.55
05-08	2127470020	Do	04/26/92-04/26/92	TOLLS AND MILEAGE FOR A ONE WAY TRIP FOR ELLYN FROM WASHINGTON TO NY, 250 X .275	80.05
05-08	2127470019	Do	04/29/92-04/29/92	TAXI CAB EXPENSES FOR ELLYN TOSCANO FROM AIRPORT TO THE OFFICE AND OFFICE TO AIRPORT	31.00
05-13	2129200041	WILLIAM J ALEXANDER	04/10/92-04/10/92	ROUNDTRIP TRAIN FARE FOR BILL ALEXANDER FROM NY TO WASHINGTON, TICKET @ 5767, 0683	114.00
05-13	2129200042	Do	04/10/92-04/10/92	TAXI CAB FARE FOR BILL ALEXANDER FROM UNION STATION TO OFFICE	3.50
05-13	2132850007	CONCOURSE PARKING INC	04/01/92-04/30/92	EXPENSES FOR RENTAL PARKING FOR THE OFFICIAL CAR IN THE BRONX	188.66
05-13	2132850008	DAVID L ANDRUKITIS	04/24/92-04/24/92	EXPENSES FOR SPRING NEWSLETTER	4,141.00
05-13	2132850009	Do	04/28/92-04/28/92	EXPENSES FOR 500 CALLING CARDS FOR IDALIA MARTY	40.00
05-14	2133430012	ALLSTATE INSURANCE COMPANY	05/22/92-11/22/92	AUTO INSURANCE FOR THE OFFICIAL CAR IN THE BRONX	1,224.00
05-14	2133430014	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	EXPENSES FOR LEASE AND RENTAL OF EQUIPMENT FOR THE DISTRICT OFFICE	18.85
05-14	2133430013	CON EDISON	03/30/92-04/28/92	ELECTRIC EXPENSES FOR THE DISTRICT OFFICE	287.71
05-14	2133430016	DINERS CLUB	04/29/92	ONE WAY TRAIN FARE FROM DC TO NY, TICKET #(5464)	59.00
05-14	2133430010	Do	04/30/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM DC TO NY, TICKET #4939	57.00
05-14	2133430015	Do	05/01/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM DC TO NY, TICKET #5802	57.00
05-14	2133430011	Do	05/05/92	ONE WAY TRAIN FARE FOR THE CONGRESSMAN FROM NY TO DC, TICKET #4660	57.00
05-14	2133430018	Do	05/05/92-05/05/92	ONE WAY TRAIN FARE FROM NY TO DC, TICEKT #5465	59.00
05-14	2133430009	JOSE E. SERRANO	05/02/92	GASOLINE FOR OFFICIAL CAR IN THE BRONX	10.00
05-14	2133430017	ELLYN M TOSCANO	05/05/92-05/05/92	TAXI CAB FARE FOR ELLYN TOSCANO FROM OFFICE TO AIRPROT AND AIRPORT TO OFFICE	31.00
05-18	2135410023	AQUA COOL	04/01/92-04/30/92	EXPENSES FOR BOTTLED WATER FOR THE WASHINGTON OFFICE	56.80
05-18	2135410025	LOUIS C DAVIS	05/01/92-05/05/92	EXPENSES FOR MEALS FOR LOUIS DAVIS WHILE IN NY ON OFFICIAL TRAVEL	69.55
05-18	2135410026	Do	05/01/92-05/05/92	EXPENSES FOR LOCAL PUBLIC TRANSPORTATION FOR LOUIS WHILE IN NY ON OFFICIAL TRAVEL	17.50
05-18	2135410024	DINERS CLUB	05/01/92-05/05/92	ROUNDTRIP TRAIN FARE FOR LOUIS DAVIS FROM DC TO NY, TICKET #S1038 AND 6079	114.00
05-18	2135410027	IMAGEN	06/01/92-05/30/93	EXPENSES FOR THE RENEWAL OF SUBSCRIPTION TO IMAGEN	24.00
05-19	2139330026	MICHAEL ANTHONY BENJAMIN	04/01/92-04/30/92	EXPENSES FOR DISTRICT OFFICE DAILY NEWSPAPERS	63.10
05-19	2139330029	DINERS CLUB	05/07/92-05/12/92	R/T AIRFARE FOR E. TOSCANO FROM DC TO NY 6083	118.00
05-19	2139330027	FEDERAL EXPRESS CORP.	04/20/92-04/27/92	FED/EX EXPENSES FOR PACKAGES MAILED FROM THE DC OFFICE	28.94
05-19	2139330028	THE WASHINGTON POST	06/06/92-06/06/93	SUBSCRIPTION EXPENSES FOR THE POST	187.20
05-19	2139330030	ELLYN M TOSCANO	05/07/92-05/12/92	TAXI CAB FARE AND TOLLS FOR E. TOSCANO FROM OFFICE TO AIRPORT TO HOME	68.75
05-22	2142800031	DINERS CLUB	10/30/91-11/14/91	EXPENSES FOR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	63.70
05-26	2143390018	Do	05/14/92	ONE WAY TRAIN FARE FOR ELLYN FROM DC TO NY 5148	57.00
05-26	2143390020	Do	05/14/92-05/15/92	R/T TRAIN FARE FOR THE MEMBER FROM DC TO NY 6408	114.00
05-26	2143390013	Do	05/18/92-05/18/92	R/T AIRFARE FOR I. MARTY FROM DC TO NY 5150	118.00
05-26	2143390014	IDALIA T DOMINGUEZ DE MARTY	05/18/92	TOLLS FROM OFFICE TO THE AIRPORT	5.00
05-26	2143390016	FEDERAL EXPRESS CORP.	04/29/92	EXPENSES FOR A PACKAGE MAILED FROM THE DC OFFICE	28.08
05-26	2143390017	Do	04/30/92-05/06/92	EXPENSES FOR PACKAGES MAILED FROM THE DC OFFICE	23.13
05-26	2143390026	ELLYN M TOSCANO	05/18/92	TAXI CAB FARE AND TOLLS FROM OFFICE TO AIRPORT	22.50
05-26	2143700024	STEINBERG SIGN COMPANY	03/06/92-03/06/92	EXPENSES FOR THE INSTALLATION OF A SIGN IN THE DISTRICT OFFICE	250.00
05-27	2143730013	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	EXPENSES FOR LEASE AND RENTAL OF EQUIPMENT FOR THE DISTRICT OFFICE	422.84
05-27	2143730011	DINERS CLUB	05/17/92-05/19/92	R/T TRAIN FARE FOR THE MEMBER FROM DC TO NY 6409	114.00
05-27	2143730012	JOSE E. SERRANO	05/18/92-05/18/92	GAS EXPENSES FOR THE OFFICIAL CAR IN THE BRONX	10.00
05-29	2148280013	CELLULAR ONE	04/05/92-05/04/92	CELLULAR ONE EXPENSES FOR THE MONTH OF APRIL	203.26
05-29	2148280012	RESEARCH FOUNDATION, CUNY	04/27/92	EXPENSES FOR THE DIRECTORY OF PUERTO RICANS IN HIGHER EDUCATION	25.00
05-29	2148890720	CONCOURSE PLAZA REDEVELOPMENT CO	05/01/92-05/30/92	RENT- 900 GRAND CONCOURSE BRONX, NY	3,250.00
05-29	2148890719	GMAC	05/01/92-05/30/92	LEASE AUTO	322.51
05-31	2149900504	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,373.74
05-31	2149931742	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931743	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		615.71
05-31	2149931741	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149931740	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,099.38
05-31	2151950389	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		442.69
06-03	2150320025	DINERS CLUB	05/21/92-05/22/92	R/T TRAIN FARE FOR C. MODELL FROM DC TO NY 6636	114.00
06-03	2150320024	FEDERAL EXPRESS CORP.	05/08/92	FED/EX EXPENSES FOR A PACKAGE MAILED FROM THE DC OFFICE	5.23
06-03	2150320026	CHRISTINA MORELL	05/21/92-05/22/92	EXPENSES FOR HOTEL AND A PHONE CALL WHILE IN NY ON OFFICIAL BUSINESS	99.66
06-03	2150320027	Do	05/21/92-05/22/92	MEALS WHILE IN NY ON OFFICIAL TRAVEL	32.30
06-03	2150320028	Do	05/21/92-05/22/92	TAXI CAB FARE FROM THE DO TO THE TRAIN STATION AND PUBLIC TRANSPORTATION EXPENSES	4.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSE SERRANO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2154360012	DINERS CLUB	05/01/92-05/01/92	RAIL PHONE EXPENSES FOR OFFICIAL CALLS FROM E. TOSCANO	17.00
06-04	2154360009	Do	05/14/92-05/18/92	R/T TRAIN FARE FOR E. TOSCANO FROM DC TO NY 5149	118.00
06-04	2154360010	Do	05/27/92-05/27/92	ONE-WAY TRAIN FARE FOR E. TOSCANO FROM NY TO DC 8957	74.00
06-04	2154360008	PERRY GARCIA	04/21/92-04/21/92	EXPENSE FOR CLEANING SUPPLIES FOR THE DISTRICT OFFICE	52.95
06-04	2154360011	ELLYN M TOSCANO	05/21/92-05/27/92	TAXI CAB FARES AND TOLLS FROM AIRPORT TO OFFICE TO AIRPORT	62.75
06-05	2156520027	AT&T INFORMATION SYSTEMS	04/26/92-05/25/92	EXPENSES FOR LEASE AND RENTAL OF EQUIPMENT FOR THE DISTRICT OFFICE	18.85
06-05	2156520026	DINERS CLUB	05/28/92-06/01/92	ROUNDTRIP TRAIN FARE FOR THE CONGRESSMAN FROM DC TO NY, TICKET #S 1016, 44449	142.00
06-05	2156520031	GSA, OAD, FINANCE DIVISION	04/15/92	EXPENSES FOR THE SPRING CONSUMER CATALOG	100.00
06-05	2156520030	INTERNATIONAL WAREHOUSE	05/15/92	EXPENSES FOR SUPPLIES FOR THE XEROX MACHINE FOR THE DISTRICT OFFICE	1,020.80
06-05	2156520029	AWILDA RIVERA	05/08/92-05/08/92	ROUND TRIP TRAIN FARE FOR AWILDA RIVERA FROM NY TO DC, TICKET #S 8331, 5348	166.00
06-05	2156520028	JOSE E. SERRANO	05/30/92	GASOLINE EXPENSES FOR THE OFFICIAL CAR IN THE BRONX	21.00
06-11	2161820016	MICHAEL ANTHONY BENJAMIN	05/01/92-05/31/92	EXPENSES FOR DAILY NEWSPAPERS FOR THE DISTRICT OFFICE	61.45
06-11	2161820014	CON EDISON	04/28/92-05/22/92	ELECTRICAL EXPENSES FOR THE DISTRICT OFFICE	358.22
06-11	2161820015	FEDERAL EXPRESS CORP	05/20/92-05/22/92	FEDERAL EXPRESS EXPENSES FOR A PACKAGE MAILED FROM THE DC OFFICE	10.46
06-11	2161820013	MANHATTAN PARKING SERVICE	05/01/92-05/31/92	EXPENSES FOR THE RENTAL PARKING FOR THE OFFICIAL CAR IN THE BRONX	188.66
06-12	2162450009	WILLIAM J ALEXANDER	06/01/92	ONE WAY TRAIN FARE FOR BILL ALEXANDER FROM NY TO DC, TICKET #5145	57.00
06-12	2162450008	Do	06/01/92-06/02/92	HOTEL AND PHONE EXPENSES FOR BILL ALEXANDER WHILE ON OFFICIAL BUSINESS	226.69
06-12	2162450007	Do	06/01/92-06/03/92	MEALS FOR BILL ALEXANDER WHILE IN DC ON OFFICIAL BUSINESS	100.97
06-12	2162450014	AQUA COOL	05/12/92-05/31/92	EXPENSES FOR AQUA COOL FOR THE WASHINGTON OFFICE	51.60
06-12	2162450013	DAVID L ANDRUKITIS	05/18/92	EXPENSES FOR 420 CERTIFICATES	196.40
06-12	2162450012	Do	05/20/92	500 CALLING CARDS FOR CARLOS SERRANO AND AWILDA RIVERA	56.00
06-12	2162450010	DINERS CLUB	05/26/92-06/03/92	ROUNDTRIP AIRFARE FOR TOSCANO FROM DC TO NY, TICKET NUMBER (7447)	118.00
06-12	2162450011	ELLYN M TOSCANO	05/26/92-06/03/92	TAXI CAB FARES AND TOLLS FOR ELLYN FROM AIRPORT TO OFFICE AND OFFICE TO COURT AND TO THE AIRPORT AGAIN.	68.50
06-24	2174470020	CELLULAR ONE	06/05/92-07/04/92	TELEPHONE CHARGES IN DISTRICT	230.07
06-24	2174470024	DAVID L ANDRUKITIS	06/01/92-06/01/92	2,200 ENVELOPES - BAR CODE	30.50
06-24	2174470025	DINERS CLUB	06/03/92-06/04/92	ROUNDTRIP AIR FARE FROM NYC-WASH., DC FOR ELLYN TOSCANO WHILE ATTENDING MEETINGS	118.00
06-24	2174470022	Do	06/05/92-06/08/92	ROUNDTRIP TRAIN FARE FROM WASH. DC-NYC FOR CONGRESSMAN JOSE E. SERRANO	114.00
06-24	2174470026	Do	06/09/92	ONE WAY AIR FARE FROM NYC-WASH., D.C. FOR ELLYN TOSCANO WHILE ATTENDING OFFICIAL MEETINGS	59.00
06-24	2174470017	Do	06/09/92-06/16/92	ROUNDTRIP AIRFARE FROM WASH. DC TO NYC ELLYN TOSCANO TO DISTRICT	118.00
06-24	2174470019	FEDERAL EXPRESS CORP	05/29/92-06/03/92	FOR FEDERAL EXPRESS SERVICES	24.99
06-24	2174470021	Do	06/01/92-06/01/92	FEDERAL EXPRESS CHARGES	114.12
06-24	2174470028	PERRY GARCIA	05/01/92-05/31/92	CLEANING SERVICES RENDERED AT 890 GRAND CONCOURSE, BRONX, NY	600.00
06-24	2174470018	Do	06/01/92-06/30/92	FOR CLEANING SERVICES AT 890 GRAND CONCOURSE, BRONX, NY	600.00
06-24	2174470023	JOSE E. SERRANO	06/06/92-06/06/92	GASOLINE FOR THE OFFICIAL CAR IN DISTRICT OFFICE	18.00
06-24	2174470029	THE NEW YORK TIMES SALES, INC	06/01/92-08/30/92	NEW YORK TIMES NEWSPAPER FOR 3 MONTH AT 1217 LONGWORTH	130.00
06-24	2174470027	ELLYN M TOSCANO	06/04/92-06/09/92	TAXIS FOR ELLYN TOSCANO WHILE ATTENDING OFFICIAL MEETINGS	37.75
06-24	2174470016	Do	06/11/92-06/16/92	TAXIS & TOLL FOR ELLYN TOSCANO WHILE TRAVELING TO DISTRICT	61.25
06-24	2174790004	WILLIAM J ALEXANDER	06/03/92	ONE WAY TRAINFARE FOR WILLIAM ALEXANDER WHILE ON OFFICIAL BUSINESS IN WASH	57.00
06-24	2174790002	LOUIS C DAVIS	06/07/92-06/08/92	MEALS FOR LOUIS DAVIS WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	29.76
06-24	2174790003	Do	06/07/92-06/08/92	TRANSPORTATION (TAXIS) FOR LOUIS DAVIS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
06-24	2174790001	DINERS CLUB	06/07/92-06/08/92	ROUNDTRIP FROM WASH DC TO NYC FOR LOUIS DAVIS -- OFFICIAL MEETINGS	117.00
06-24	2174790005	Do	06/12/92-06/16/92	ROUNDTRIP TRAIN FARE FOR CONGRESSMAN JOSE E. SERRANO WHILE TRAVELLING TO DISTRICT	114.00
06-25	2176390006	CITYBOOKS	06/17/92-06/17/92	10 COPIES OF THE 1991-93 GREEN BOOK AND SHIPPING	137.50

06-26	2178360008	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2178890720	CONCOURSE PLAZA REDEVELOPMENT CO	06/01/92-06/30/92	RENT- 900 GRAND CONCOURSE BRONX, NY	4,225.00
06-29	2178890719	GMAC	06/01/92-06/30/92	LEASE AUTO	322.51
06-30	2181900500	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,311.02
06-30	2181931736	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931737	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		774.05
06-30	2181931735	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931734	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,108.13
06-30	2182950390	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		327.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	124,882.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,899.03
TOTAL	**169,426.38**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

BRUCE, SHARON L	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
CAGE, CHRISTOPHER A	06/01/92-06/22/92	LBJ CONGRESSIONAL INTERN	887.33
Do	06/23/92-06/30/92	TEMPORARY EMPLOYEE	613.00
COOK, SARAH SUE	04/01/92-06/30/92	CASEWORKER	6,288.24
EBERT, MICHAEL EDWIN	04/01/92-05/26/92	STAFF ASSISTANT	4,732.93
FORKERT, RYAN	06/29/92-06/30/92	D.C. INTERN	66.67
GANN, RICKEY	04/01/92-06/30/92	STAFF ASSISTANT	7,200.00
GYURE, RONALD A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,724.01
KLUTE, BYRON E	04/01/92-06/30/92	DISTRICT DIRECTOR	10,419.99
KNOTT, DIXIE LEE SNYDER	04/01/92-06/30/92	STAFF ASSISTANT	6,027.51
LANGSDORF, SUZANNE M	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,132.50
MCCLINTIC, ROBERT	04/01/92-06/30/92	STAFF ASSISTANT	6,173.76
MCCORD, STEPHEN M	06/29/92-06/30/92	LBJ CONGRESSIONAL INTERN	80.67
MCGUIRE, ANNE E	04/01/92-05/31/92	STAFF ASSISTANT	3,055.55
Do	06/05/92-06/30/92	LEGISLATIVE ASSISTANT	1,588.89
MODAFF, PETER J, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,434.25
NUSSBAUM, MAXINE ELOISE	04/01/92-06/30/92	STAFF ASSISTANT	5,748.99
POPOVICH, MANDA S	06/01/92-06/30/92	D.C. INTERN	1,131.00
SEWELL, CAROL ANN	04/01/92-06/30/92		5,183.01
SHEPPARD, BILLIE LOUISE	04/01/92-06/30/92	CASEWORKER	6,353.01
SOUTHER, SHARON A	04/01/92-06/30/92	PRESS SECRETARY	6,760.67
SUGARMAN, PAMELA E	04/01/92-05/01/92	LEGISLATIVE ASSISTANT	2,530.29
TRIMMER, CAROL L	04/01/92-06/30/92	STAFF ASSISTANT	6,288.24
WANLEY, THOMAS E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,645.26
WICKENS, PATRICIA M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	4,980.50
WILDER, SUSAN E	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,833.33

EXPENSES

04-03	2087790009	DINERS CLUB	11/16/91-11/22/91	R/T AIR TRAVEL ON OFFICIAL TRIP TO 2ND DIST BY RON A. GYURE WASH-DAYTON-WASH VIA USAIR (1453)	360.00
04-03	2093350004	BALL STATE DAILY NEWS	04/30/92-04/30/93	RENEW SUBSCRIPTION TO BALL STATE DAILY NEWS MUNCIE OFFICE	30.00
04-03	2093350022	CITIES SERVICE CO.	01/27/92-02/03/92	GASOLINE FOR CONGRESSIONAL MOBILE VAN	23.26
04-03	2093350001	DAVID L ANDRUKITIS	02/21/92	PRINT 96,000 TOWN MEETING NOTICES FOR HEALTH CARE MEETING	1,042.65
04-03	2093350012	DINERS CLUB	03/07/92-03/07/92	OFFICIAL AIR TRAVEL BY MEMBER DC/IND/DC 8790	312.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2093350019	FEDERAL EXPRESS CORP	02/15/92	SHIP PRIORITY LETTER	8.73
04-03	2093350020	Do	02/20/92	SHIP PRINTED MATERIAL TO CONSTITUENTS	5.23
04-03	2093350013	HPS OFFICE SYSTEMS	03/09/92	CASE OF PHOTOCOPY PAPER AND DELIVERY	31.69
04-03	2093350016	INDIANA BELL	02/01/92-02/29/92	INTRASTATE 800 WATS PHONE SERVICE MUNCIE OFFICE	182.50
04-03	2093350017	Do	02/01/92-02/29/92	INTRASTATE 800 WATS PHONE SERVICE MUNCIE OFFICE	189.00
04-03	2093350009	DIXIE LEE SNYDER KNOTT	03/07/92	OFFICIAL MILEAGE IN DISTRICT 23 MILES AT .275 PER	6.33
04-03	2093350010	Do	03/07/92	OFFICIAL MILEAGE TAKING MEMBER TO IND AIRPORT AND RETURN 56 MILES AT .275 PER	15.40
04-03	2093350008	Do	03/24/92	OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 49 MILES AT .275 PER	13.48
04-03	2093350021	MARATHON PETROLEUM COMPANY	01/28/92-02/20/92	GAS AND OIL FOR CONGRESSIONAL MOBILE VAN	167.76
04-03	2093350011	MAXINE ELOISE NUSSBAUM	02/03/92-02/17/92	OFFICIAL MILEAGE IN DISTRICT 41 MILES AT .275 PER	11.28
04-03	2093350002	PRECISION PRINTING INC.	03/12/92	PRINT 250 COPIES POSTER FOR CONGRESSIONAL ACADEMIES ADVERTISEMENT	210.00
04-03	2093350003	SELECT GRAPHICS	03/16/92	REPRINT 200 COPIES OF CRS ISSUE BRIEF ON HEALTH CARE ISSUES	118.00
04-03	2093350005	THE RUSHVILLE REPUBLICAN	04/17/92-04/17/93	RENEW SUBSCRIPTION TO MUNCIE OFFICE	96.00
04-03	2093350014	THOMAS BUSINESS CENTER	03/03/92	MISC OFFICE SUPPLIES MUNCIE OFFICE	40.37
04-03	2093350015	Do	03/09/92	COPY PAPER FOR MUNCIE OFFICE	34.90
04-03	2093350006	CAROL L TRIMMER	03/20/92	REIMBURSE FOR PURCHASE OF FIRST CLASS POSTAGE STAMPS FOR USE IN MUNCIE OFFICE	29.00
04-03	2093350007	Do	03/25/92	REIMBURSE FOR PURCHASE OF FRAME AND GLASS FOR PHOTO OF MEMBER FOR MUNCIE OFFICE	7.49
04-03	2093350018	WALSH COMMUNICATIONS	03/01/92-03/31/92	FEE FOR RADIO NEWS SERVICE	350.00
04-06	2093510029	DAVID L ANDRUKITIS	12/31/91	PRINT 96,000 TOWN MEETING CARDS FOR JAN 14 TOWN MEETING	1,042.65
04-22	2108200027	RICK GANN	03/02/92-03/24/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DIST 133 MILES @ 27.5¢ PER MILE	36.58
04-22	2108200028	GMC GENERAL TRUCK SALES	01/28/92	BASIC SERVICE, CLEANING & MINOR REPAIRS TO CONGRESSIONAL MOBILE VAN	161.59
04-22	2108200021	BYRON E KLUTE	02/10/92	OFFICIAL AUTOMOBILE MILEAGE PICK UP STAFFERS AT AIRPORT & RETURN TO 2ND DIST 74 MILES @ 27.5¢ PER MILE.	20.35
04-22	2108200020	Do	02/10/92-02/29/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT , 594 MILES @ 27.5¢ PER MILE	163.35
04-22	2108200022	Do	02/14/92	OFFICIAL AUTOMOBILE MILEAGE TAKING STAFFER TO AIRPORT FOR RETURN TO WASHINGTON 116 MILES @ 27.5¢ PER MI.	31.90
04-22	2108200023	Do	02/24/92	OFFICIAL AUTO MILEAGE PICKUP CONG AT AIRPORT (R/T) RETURN TO 2ND DIST 300 MILES @ 27.5¢ PER MILE.	82.50
04-22	2108200024	Do	03/02/92-03/30/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DIST 1,269 MILES @ 27.5¢ PER MILE	348.98
04-22	2108200025	Do	03/10/92	OFFICIAL AUTO MILEAGE PICKUP STAFFER AT DAYTON AIRPORT & RETURN TO 2ND DIST 74 MILES @ 27.5¢ PER MILE.	20.35
04-22	2108200026	Do	03/18/92	OFFICIAL AUTO MILEAGE TAKE STAFFER TO AIRPORTY FOR RETURN TO WASHINGTON 74 MILES @ 27.5¢ PER MILE.	20.35
04-23	2112700024	CONGRESSIONAL ARTS CAUCUS	01/01/92-12/31/92	ANNUAL DUES IN CONGRESSIONAL ARTS CAUCUS	500.00
04-27	2115270014	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	TELEPHONE EQUIPMENT LEASE & RENTAL, GREENWOOD	26.73
04-27	2115270015	Do	02/16/92-03/15/92	TELEPHONE EQUIPMENT LEASE & RENTAL, GREENWOOD	49.80
04-27	2115270017	DAVID L ANDRUKITIS	03/05/92	PRINT 300,000 POSTAL PATRON NEWSLETTER	6,145.00
04-27	2115270019	Do	03/20/92	PRINT 5,000 COPIES PRESS RELEASE LETTERHEAD FOR MUNCIE OFFICE	140.00
04-27	2115270020	DINERS CLUB	03/10/92-03/17/92	OFFICIAL AIR TRAVEL BY RONAL A. GYURE WASHINGTON--DAYTON, IN WASHINGTON VIA USAIR (0720)	384.00
04-27	2115270022	RONALD GYURE	03/10/92-03/16/92	AUTOMOBILE RENTAL FOR OFFICIAL USE IN 2ND DIST 6 DAYS @ 15/DAY TAX	98.10
04-27	2115270021	Do	03/13/92	OVERNIGHT ACCOMMODATIONS AT LEES INN, GREENSBURG WHILE ON OFFICIAL TRAVEL IN 2ND DISTRICT	40.95
04-27	2115270023	Do	03/17/92	TAXICAB FARE FROM NATIONAL AIRPORT TO RAYBURN BLDG	9.00
04-27	2115270012	SUZANNE LANGSDORF	04/14/92-04/14/93	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO DAILY JOURNAL SUBSCRIPTION FOR ONE YEAR TO GREENWOOK OFFIC.	72.00

04-27	2115270016	MIDDLETOWN NEWS	02/01/92-02/01/93	RENEW SUBSCRIPTION AT GREENWOOD OFFICE	17.00
04-27	2115270024	O S I SUPPLIES & INTERIORS	04/09/92	MISC. OFFICE SUPPLIES RICHMOND OFFICE	6.25
04-27	2115270018	CAROL ANN SEWELL	03/07/92	OFFICIAL MILEAGE IN 2ND DISTRICT AUTOMOBILE 101 MILES @ 27.5¢ PER MILE	33.00
04-27	2115270029	Do	03/17/92	OFFICIAL MILEAGE IN 2ND DISTRICT (AUTOMOBILE) 101 MILES @ 27.5¢ PER MILE	27.78
04-27	2115270013	THE COURIER TIMES	06/02/92-06/02/93	RENEW SUBSCRIPTION TO COURIER TIMES FOR ONE YEAR	100.00
04-27	2115270025	THOMAS BUSINESS CENTER	03/13/92	FAX PAPER, MUNCIE OFFICE	21.99
04-27	2115270026	Do	03/18/92	PRINTWHEEL, MUNCIE OFFICE	27.00
04-27	2115270027	Do	03/25/92	MISC. OFFICE SUPPLIES, MUNCIE	32.15
04-27	2115270028	Do	04/02/92	MISC. OFFICE SUPPLIES, MUNCIE	78.73
04-27	2115750005	CITGO PETROLEUM CORP	02/10/92-03/02/92	GASOLINE FOR CONGRESSIONAL MOBILE VAN	39.28
04-27	2115750002	INDIANA BELL	03/01/92-03/31/92	INTRASTATE 800 WATS PHONE SERVICE MUNCIE OFFICE INDY BELL CHARGES	362.50
04-27	2115750003	Do	03/01/92-03/31/92	INTRASTATE 800 WATS PHONE SERVICE MUNCIE OFFICE, AT&T CHARGES	155.25
04-27	2115750001	THOMAS BUSINESS CENTER	04/02/92	BINDER (OFFICE SUPPLIES) MUNCIE	4.09
04-28	2118730020	GTE TELECOM MARKETING CORPORATION	02/13/92	REPAIRS TO GTE PHONE EQUIPMENT IN RICHMOND OFFICE (BAD TOUCH CALL PAD)	90.34
04-29	2119890693	DENNIS K. BROWN	04/01/92-04/30/92	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	500.00
04-29	2119890694	MUTUAL FEDERAL SAVINGS BANK	04/01/92-04/30/92	RENT: 2900 W. JACKSON MUNCIE,IN	549.00
04-29	2119890695	TOM BROOKBANK CHEVY- NISSAN, INC	04/01/92-04/30/92	MOBILE OFFICE	609.00
04-29	2120240002	INDIANA & MICHIGAN POWER CO	03/23/92-04/22/92	UTILITY SERVICE	106.98
04-30	2119930344	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930345	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		497.72
04-30	2119930343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		20.50
04-30	2119930342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,268.98
04-30	2120900177	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,332.98
04-30	2120920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		17.55
04-30	2121950249	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(430.35)
05-06	2111910151	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT RICHMOND IN 00000	949.00
05-13	2133310025	DINERS CLUB	04/15/92-04/16/92	OFFICIAL AIRLINE TRAVEL BY S. SOUTHER TO DISTRICT 3877	312.00
05-13	2133310023	SHARON A SOUTHER	04/15/92-04/16/92	OVERNIGHT ACCOMODATIONS ON OFFICIAL TRIP TO DISTRICT	38.07
05-13	2133310024	Do	04/16/92	CAB FARE FROM NATIONAL AIRPORT TO RHOB	9.00
05-13	2133330026	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	TELEPHONE EQUIPMENT LEASE AND RENTAL	26.73
05-13	2133330027	Do	03/16/92-04/15/92	TELEPHONE LEASE AND RENTAL	49.80
05-13	2133330022	DINERS CLUB	04/16/92-04/16/92	OFFICIAL AIR TRAVEL BY MEMBER TO DISTRICT DC/IND/DC 3875	312.00
05-13	2133330024	Do	04/20/92-04/21/92	OFFICIAL AIR TRAVEL BY MEMBER TO DISTRICT DC/IND/DC 4047	312.00
05-13	2133330029	RICK GANN	04/06/92-04/28/92	OFFICIAL AUTO MILEAGE IN DISTRICT 196 MILES AT .275 PER	53.90
05-13	2133330028	DIXIE LEE SNYDER KNOTT	04/16/92	OFFICIAL MILEAGE IN DISTRICT 60 MILES AT .275 PER	16.50
05-13	2133330023	PHILIP R SHARP	04/16/92	REIMBURSE FOR RENTAL OF RAMADA INN PRESS ROOM FOR OFFICIAL CONFERENCE	52.50
05-13	2133330025	Do	04/20/92-04/21/92	OVERNIGHT ACCOMODATIONS AT HAMPTON INN ON OFFICIAL TRAVEL TO DISTRICT	53.90
05-14	2133430030	DINERS CLUB	04/15/92-04/18/92	OFFICIAL AIR TRAVEL BY R. GYURE ON TRIP TO 2ND DISTRICT DC-INDIANAPOLIS-DC VIA USAIR (3876)	312.00
05-14	2133430031	Do	04/24/92-04/26/92	OFFICIAL AIR TRAVEL BY R. GYURE ON TRIP TO 2ND DISTRICT DC-INDIANAPOLIS-DC VIA USAIR (4498)	312.00
05-14	2133430027	FEDERAL EXPRESS CORP	04/01/92	SHIP GOVERNMENT PACKAGE	9.66
05-14	2133430021	RONALD GYURE	04/15/92-04/18/92	REIMBURSE FOR CAR RENTAL FROM BUDGET FOR OFFICIAL USE IN 2ND DIST	97.35
05-14	2133430020	Do	04/18/92	CAB FARE FROM NAT'L AIRPORT TO RAYBURN BUILDING	13.00
05-14	2133430024	Do	04/24/92-04/26/92	REIMBURSE FOR AUTOMOBILE RENTAL FROM BUDGET FOR USE IN 2ND DISTRICT (OFFICIAL USAGE)	47.10
05-14	2133430023	Do	04/26/92	CAB FARE FROM NAT'L AIRPORT TO RAYBURN BUILDING	9.00
05-14	2133430025	MARATHON PETROLEUM COMPANY	03/04/92-03/25/92	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	193.79
05-14	2133430028	OSI OFFICE SUPPLIES & INTERIORS	04/14/92	MISC. OFFICE SUPPLIES, RICHMOND	45.40
05-14	2133430029	THE SHELBYVILLE NEWS	05/08/92-05/08/93	RENEW SUBSCRIPTION TO SHELBYVILLE NEWS	97.56
05-14	2133430026	WALSH COMMUNICATIONS	04/01/92-04/30/92	FEE FOR RADIO NEWS SERVICE APRIL	350.00
05-18	2135520020	CITIES SERVICE CO.	03/09/92-03/16/92	GASOLINE FOR CONGRESSIONAL MOBILE VAN	24.86
05-18	2135520017	DAVID L ANDRUKITIS	04/16/92-04/21/92	PRINT 5,000 SHEETS PRESS RELEASE LETTERHEAD AND 20 EACH OF 2 DIFFERENT MEMO PADS FOR OFFICE USE	203.00
05-18	2135520016	HI WAY HARDWARE	04/15/92-04/21/92	MISC. OFFICE SUPPLIES FOR MUNCIE OFFICE	28.48
05-18	2135520022	BYRON E KLUTE	04/01/92-04/30/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 128 MI. AT .275/MI	310.20
05-18	2135520024	Do	04/20/92	OFFICIAL MILEAGE PICKINF UP REP SHARP AT INDIANAPOLIS AIRPORT 147 MI. AT .275/MI	40.43
05-18	2135520023	Do	04/21/92	OFFICIAL MILEAGE DRIVING REP SHARP TO APPOINTMENTS IN 2ND DISTRICT, 33 MI. AT .275/MI	9.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135520025	Do	04/21/92	OFFICIAL MILEAGE TAKING REP SHARP TO INDAINAPOLIS AIRPORT FOR RETURN TO WASHINGTON DC 147 MI AT .275/MI.	40.43
05-18	2135520021	NEW YORK TIMES SALES INC.	04/27/92-07/26/92	RENEW SUBSCRIPTION TO NEW YORK TIMES AT WASHINGTON OFFICE	65.00
05-18	2135520018	CAROL ANN SEWELL	04/16/92	OFFICIAL MILEAGE PICKING UP REP SHARP AT INDIANAPOLIS AIRPORT & RETURN. TO MUNCIE OFFICE 83 MI.@ .275.	22.83
05-18	2135520019	Do	04/16/92-04/28/92	OFFICIAL MILEAGE IN 2ND DISTRICT, 270 MI. AT .275/MI	74.25
05-19	2136310029	SARAH SUE COOK	04/16/92	REIMBURSE FOR OFFICIAL AUTO MILEAGE IN DISTRICT 94 MILES AT .275 PER	25.85
05-19	2136310030	BILLIE SHEPPARD	04/09/92-04/28/92	OFFICIAL AUTOMOBILE MILEAGE IN DISTRICT 310 MILES AT .275 PER	85.25
05-19	2136310028	CAROL L TRIMMER	04/22/92	REIMBURSE FOR PURCHASE OF STAMPS	29.00
05-29	2148890690	DENNIS K. BROWN	05/01/92-05/30/92	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	500.00
05-29	2148890691	MUTUAL FEDERAL SAVINGS BANK	05/01/92-05/30/92	RENT: 2900 W. JACKSON MUNCIE,IN	549.00
05-29	2148890692	TOM BROOKBANK CHEVY- NISSAN, INC	05/01/92-05/30/92	MOBILE OFFICE	609.00
05-29	2150440003	INDIANA & MICHIGAN POWER CO	04/22/92-05/21/92	UTILITY SERVICE	89.59
05-31	2149900169	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,342.53
05-31	2149930344	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930345	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		483.96
05-31	2149930343	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930341	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		20.50
05-31	2149930342	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,208.94
05-31	2151950236	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		392.17
06-11	2161520017	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	TELEPHONE EQUIPMENT, LEASE & RENTAL, GREENWOOD	26.73
06-11	2161520018	Do	04/16/92-05/15/92	YELEPHONE EQUIPMENT LEASE & RENTAL, GREENWOOD	49.80
06-11	2161520015	AUTO EXPERTS, INC	05/26/92	SERVICE TO CONGRESSIONAL MOBILE VAN AIRCONDITIONING SYSTEM	100.67
06-11	2161520021	DIXIE LEE SNYDER KNOTT	05/20/92	REIMBURSE FOR PURCHASE OF MISC. OFFICE SUPPLIES FOR GREENWOOD OFFICE	16.99
06-11	2161520025	MARATHON PETROLEUM COMPANY	03/31/92-04/23/92	GASOLINE & OKL FOR CONGRESSIONAL MOBILE VAN	185.81
06-11	2161520022	OFFICE SUPPLIES & INTERIORS	05/08/92	FAX & COPY PAPER , RICHMOND OFFICE	44.41
06-11	2161520019	PHILIP R SHARP	05/22/92-05/26/92	ROUMDTRIP MILEAGE FROM WASHINGTON DC TO MUNCIE, IN & RETURN ON OFFICIAL BUSINESS 1052 MI AT .275 MI.	289.30
06-11	2161520020	Do	05/26/92	OVERNIGHT ACCOMADATIONS AT ZANESVILLE, OHIO, HOLIDAY INN ON RETURN FROM 2ND DISTRICT TO WASHINGTON DC.	61.88
06-11	2161520023	THOMAS BUSINESS CENTER	05/07/92	MISC OFFICE SUPPLIES @ MUNCIE	14.01
06-11	2161520024	Do	05/20/92	MISC OFFICE SUPPLIES MUNCIE	45.76
06-11	2161520016	CAROL L TRIMMER	05/28/92	ROLL OF FIRST CLASS STAMPS FOR OFFICIAL MAILING	29.00
06-11	2161820017	BLAEMIRE COMMUNICATIONS	03/19/92	COMPUTER SERVICES FOR TABULATING HEATLH CARE QUESTIONNAIRE	2,193.95
06-11	2161840005	INDIANA BELL	04/01/92-04/30/92	INTRASTATE 800 WATS TELEPHONE SERVICE AT MUNCIE OFFICE	404.50
06-11	2161840004	STUDY-GUDGEL TIRE CO., INC.	04/02/92-04/14/92	REPAIR TO CONGRESSIONAL MOBILE VAN TIRE AND REPLACEMENT OF 4 TIRES (2 TICKETS)	471.00
06-11	2161840003	WALSH COMMUNICATIONS	05/01/92-05/31/92	FEE FOR RADIO NEWS SERVICE	350.00
06-29	2178890690	DENNIS K. BROWN	06/01/92-06/30/92	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	500.00
06-29	2178890691	MUTUAL FEDERAL SAVINGS BANK	06/01/92-06/30/92	RENT: 2900 W. JACKSON MUNCIE,IN	549.00
06-29	2178890692	TOM BROOKBANK CHEVY- NISSAN, INC	06/01/92-06/30/92	MOBILE OFFICE	609.00
06-30	2180940031	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		138.00
06-30	2181770008	CITIES SERVICE CO.	04/13/92-04/20/92	GASOLINE FOR CONGRESSIONAL MOBILE VAN	25.14
06-30	2181770022	CONGRESS DAILY	09/01/92-12/31/92	3 MONTH RENEWAL TO CONGRESS DAILY	162.52
06-30	2181770009	SARAH SUE COOK	06/18/92-06/19/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 64 MI AT .275/MI	17.60

06-30	2181770018	DAVID L ANDRUKITIS	05/13/92-05/19/92	PRINT 1,450 CC. PG 2 OF LETTER ON DELAWARE CO. ISSUE PRINT 500COPIES DEAR COLLEAGUE ON HR 2507	83.75
06-30	2181770005	RICK GANN	05/04/92-06/09/92	OFFICIAL MILEAGE IN 2ND DISTRICT 246.4 MI AT .275/MI	67.76
06-30	2181770006	Do	06/19/92	OFFICIAL MILEAGE IN 2ND DISTRICT 37.3 MI AT .275/MI	10.26
06-30	2181770013	GMC GENERAL TRUCK SALES	04/17/92	SERVICE (LUBE, OIL, FILTER) & INSIDE/OUTSIDE CLEANING ON CONGRESSIONAL MOBILE VAN	24.95
06-30	2181770012	Do	05/26/92	OIL LUBE & FILTER ON CONGRESSIONAL MOBILE OFFICE, CHECKED OUT BRAKES	28.14
06-30	2181770014	Do	05/28/92	REPAIRS TO BRAKE SYSTEM, CONGRESSIONAL MOBILE VAN	270.40
06-30	2181770019	INDIANA BELL	05/01/92-05/31/92	INTRASTATE 800 WATS TELEPHONE SERVICE, MUNCIE OFFICE	401.00
06-30	2181770015	BYRON E KLUTE	05/01/92-05/30/92	OFFICIAL AUTOMOBILE IN 2ND DISTRICT, 1161 MILES AT .275/MI	313.47
06-30	2181770016	Do	05/25/92	OFFICIAL AUTOMOBILE TAKING STAFF MEMBER RON GYURE TO DAYTON AIRPORT FOR RETURN TO DC 74 MI AT .275/MI.	20.35
06-30	2181770017	Do	05/29/92-05/30/92	OFF. AUTOMOBILE MILEAGE PICKINGUP REP. P. SHARP AT INDIANAPOLIS AIRPORT & RNT HIM THERE FORRNT TO DC.	51.15
06-30	2181770011	DIXIE LEE SNYDER KNOTT	06/02/92-06/11/92	OFFICIAL MILEAGE IN 2ND DISTRICT 104 MI AT .275/MI	28.60
06-30	2181770007	MARATHON PETROLEUM COMPANY	04/28/92-05/21/92	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE/VAN	200.27
06-30	2181770004	MAXINE ELOISE NUSSBAUM	04/17/92-05/29/92	OFFICIAL AUTOMOBILE MILEAGE IN 2ND DISTRICT, 98 MI AT .275/MI	26.95
06-30	2181770021	THE NEWS AND SUN	06/30/92-06/29/93	ONE YEAR SUBSCRIPTION NEWS & SUN	11.50
06-30	2181770010	CAROL L TRIMMER	06/07/92	OFFICIAL MILEAGE IN 2ND DISTRICT 96 MI AT .275/MI	26.40
06-30	2181770020	WALSH COMMUNICATIONS	06/01/92-06/30/92	FEE FOR RADIO NEWS SERVICE JUNE	350.00
06-30	2181900157	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,590.62
06-30	2181930342	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930343	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		783.70
06-30	2181930341	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930339	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		20.50
06-30	2181930340	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,127.46
06-30	2182950236	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		344.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	968.00
MEMBERS CLERK HIRE	128,161.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,660.60
TOTAL	**170,790.21**

OFFICE OF THE HON. E CLAY SHAW, JR

SALARIES

BRAVO, FELICIA M	05/04/92-06/30/92	DISTRICT REPRESENTATIVE	2,691.67
CALDWELL, ALEXANDRA	04/01/92-06/30/92	RECEPTIONIST	4,749.99
CAVALANCIA, MICHELLE	04/01/92-05/05/92	DISTRICT REPRESENTATIVE	2,138.89
DUKE, CONSTANCE WILKINS	04/01/92-06/30/92	STAFF ASSISTANT	8,625.00
HARRINGTON, MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
JOHNSON, LEE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,125.00
KISER, MARGUERITE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,250.00
LANDI, PAMELA SUE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,000.01
MARGULIES, BRIAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
MCCLURE, MARY KAY	04/01/92-06/30/92	PERSONAL SECRETARY/OFFICE MANAGER	10,125.00
MULLANEY, KELLEY R	04/01/92-06/30/92	SYSTEMS OPERATOR	5,250.00
RONEY, ELIZABETH B	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	4,749.99
SPEAR, SCOTT A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,541.74
STROMBERG, AMY M	04/01/92-06/30/92	PRESS SECRETARY	9,999.99
STUART, DOROTHY D	04/01/92-06/30/92	DISTRICT OFFICE DIRECTOR	10,374.99
WARD, AMY ELISABETH	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	300.00
WEIDINGER, MATTHEW A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092300003	E CLAY SHAW, JR	02/06/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FL	129.00
04-03	2092300004	Do	02/12/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FL	129.00
04-03	2092300005	Do	03/06/92-03/11/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FL AND BACK	258.00
04-03	2092300006	Do	03/13/92-03/17/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM DC TO FL AND BACK	258.00
04-06	2092520004	FEDERAL EXPRESS CORP	01/10/92-02/06/92	DELIVERY OF OFFICIAL BUSINESS DOCUMENTS	23.76
04-06	2092520006	Do	03/09/92	DELIVERY SERVICE OF OFFICIAL DOCUMENTS	20.55
04-06	2092520007	MARY KAY MCCLURE	03/01/92	REIMBURSMENT FOR PURCHASE OF COFFEE FOR CONSTITUENT USE	7.19
04-06	2092520005	MOTOROLA CELLULAR SERVICE	02/01/92-02/29/92	CELLUAR PHONE FOR OFFICIAL USE	39.43
04-06	2092520003	SELKIRK COMMUNICATIONS INC	03/08/92-04/07/92	CABLE TV FOR DISTRICT OFFICE	20.53
04-06	2092520011	E. CLAY SHAW, JR	03/20/92-03/24/92	REIMBURSMENT FOR OFFICIAL ROUND TRIP FROM WASHINGTON, D.C. TO FT. LAUDERDALE, FL	258.00
04-06	2092520010	DOROTHY D STUART	02/27/92	REIMBURSMENT FOR PURCHASE OF 2 ELECTRIC PLUGS FOR COMPUTER SYSTEM	11.64
04-06	2092520009	Do	03/02/92-03/14/92	REIMBURSMENT FOR OFFICIAL MILEAGE IN DUSTRICT. 47 MILES X .27.5	12.92
04-06	2092520008	Do	03/06/92	REIMBURSMENT FOR PURCHASE OF TAPES FOR CONSTITUENT OUTREACH MAILING.LIST ON COMPUTER TAPE	48.00
04-16	2105470012	ALAMO RENT-A-CAR, INC	03/15/92-03/21/92	PAYMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.49
04-16	2105470011	DINERS CLUB	03/15/92-03/23/92	PAYMENT FOR OFFICIAL ROUNDTRIP FROM WASHINGTON, DC TO FT. LAUDERDALE, FL (1279) MICHAEL HARRINGTON.	258.00
04-16	2105470033	FEDERAL EXPRESS CORP	01/10/92	DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	3.75
04-16	2105470010	Do	01/23/92	DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	3.99
04-16	2105470009	Do	02/25/92-02/28/92	DELIVERY SERVICE FOR OFFICIAL DOCUMENTS	8.98
04-16	2105470013	MICHAEL HARRINGTON	03/15/92-03/21/92	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	481.08
04-16	2105470006	ELIZABETH B RONEY	03/24/92	REIMBURSEMENT FOR OFFICIAL MILEAGE 58.9 MILES X .275	16.19
04-16	2105470007	Do	03/24/92	PARKING WHILE ATTENDING REFUGEE SEMINAR IN MIAMI, FL	4.50
04-16	2105470008	Do	03/24/92	REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT USE	3.60
04-28	2118630015	MICHAEL HARRINGTON	03/15/92-03/21/92	REIMBURSEMENT FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.03
04-28	2118630033	MOTOROLA CELLULAR SERVICE	03/05/92-04/22/92	CELLULAR TELEPHONE SERVICE	74.38
04-28	2118630013	SELKIRK COMMUNICATIONS INC	04/08/92-05/07/92	CABLE TELEVISION FOR DISTRICT OFFICE	20.53
04-28	2118630014	E. CLAY SHAW, JR	03/20/92	REIMBURSEMENT FOR TAXI FARE FROM MIAMI INT'L AIRPORT TO DISTRICT IN FORT LAUDERDALE, FL	44.00
04-28	2118630016	Do	04/07/92	REIMBURSEMENT FOR OFFICIAL TRIP FT. LAUDERDALE, FL TO WASHINGTON, DC	129.00
04-29	2119890696	COLEE HAMMOCK BLDG PARTNERSHIP	04/01/92-04/30/92	RENT-1512 E BROWARD BLVD FT LAUDERDALE,FL	3,204.50
04-30	2118940187	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		145.32
04-30	2119931609	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931610	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		731.78
04-30	2119931608	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119931606	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		229.97
04-30	2119931607	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,109.80
04-30	2120900495	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(17,903.00)
04-30	2120900496	Do	04/01/92-04/30/92		1,687.40
04-30	2120920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		99.45
04-30	2121950194	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		875.51
05-05	2121340001	FEDERAL EXPRESS CORP	03/20/92	DELIVERY OF DOCUMENT FOR OFFICIAL PURPOSES	3.75
05-05	2121340003	MOTOROLA CELLULAR SERVICE	03/01/92-03/05/92	CELLULAR PHONE FOR OFFICIAL USE	32.30
05-05	2121340005	DOROTHY D STUART	04/07/92	PARKING WHILE ATTENDING INS SEMINAR	2.00
05-05	2121340004	Do	04/08/92	REIMBURSEMENT FOR PURCHASE OF NAMES ON TAPE FOR DISTRICT OUTREACH MAILINGS IN MAY	43.00

05-05	2121340002	THOMAS J LANKFORD	03/17/92	BUSINESS CARDS	44.00
05-18	2135850009	FEDERAL EXPRESS CORP.	03/24/92–03/26/92	DELIVERY OF OFFICIAL DOCUMENTS	8.98
05-18	2135850006	PAMELA SUE LAND!	01/10/92–03/24/92	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 149.50 @ .275	41.10
05-18	2135850007	Do	03/26/92	REIMBURSEMENT FOR PARKING WHILEATTENDING TO OFFICIAL BUSINESS	4.50
05-18	2135850005	MARTIN DATA SYSTEMS	02/25/92	CONVERT FILES AND PRINT DISTRICT OUTREACH LETTERS (3)	3,781.95
05-18	2135850011	ELIZABETH B RONEY	01/28/92–02/26/92	REIMBURSEMENT FOR PURCHASE OF COFFEE/SUPPLIES FOR CONSTITUENT USE	10.22
05-18	2135850010	Do	01/30/92	REIMBURSEMENT FOR PARKING FEE-MULTI-CULTURAL TASK FORCE MEETING	1.00
05-18	2135850012	Do	03/11/92	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE ATTENDING I.N.S. SEMINAR 58.9 @ .275	16.19
05-18	2135850003	E. CLAY SHAW, JR.	03/27/92	REIMBURSEMENT FOR OFFICIAL TRIPFROM WASH., D.C. TO FT. LAUD.,FL	129.00
05-18	2135850001	Do	03/28/92–03/29/92	REIMBURSEMENT FOR OFFICIAL TRIPFROM FT. LAUD.,FL TO WASHINGTOND.C. VIA ATLANTA FOR PERSONALREASONS.	400.00
05-18	2135850002	Do	04/03/92	REIMBURSEMENT FOR OFFICIAL TRIPFROM WASH., D.C. TO FT. LAUD., FL	129.00
05-18	2135850013	DOROTHY D STUART	04/02/92–04/08/92	REIMBURSEMENT FOR OFFICIAL MILEAGE IN DISTRICT 90 @ .275	24.75
05-18	2135850014	Do	04/15/92	REIMBURSEMENT FOR PURCHASE-9 TRACK-BLANK COMPUTER TAPE FOR MAILING	23.81
05-18	2135850008	Do	04/17/92	REIMBURSEMENT FOR COFFEE PURCHASED FOR CONSTITUENT USE	1.99
05-18	2135850004	Do	04/21/92	REIMBURSEMENT FOR PURCHASE OF COMPUTER TAPE W/ SENIOR CITIZENS NAMES	110.00
05-27	2147800029	THOMAS J LANKFORD	10/29/91	PRINTING OF PADS FOR E. RONEY	21.35
05-27	2147800030	Do	12/16/91–12/17/91	PRINTING OF PADS	85.40
05-27	2147800031	Do	12/31/91	PRINTING OF PADS	42.70
05-29	2148890693	COLEE HAMMOCK BLDG PARTNERSHIP	05/01/92–05/30/92	RENT-1512 E BROWARD BLVD FT LAUDERDALE,FL	3,204.50
05-29	2149340017	SELKIRK COMMUNICATIONS INC	11/01/91–12/31/91	2 TAPINGS OF THE CAPITOL COMMENT PROGRAM TO BE BROADCASTED FOR OFFICIAL PURPOSES	475.00
05-31	2147940149	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		212.48
05-31	2149900475	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(28,717.00)
05-31	2149900474	Do	05/01/92–05/31/92		11.99
05-31	2149920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		21.45
05-31	2149931622	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931623	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		599.99
05-31	2149931621	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931619	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		229.97
05-31	2149931620	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,043.90
05-31	2151950183	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,368.19
06-05	2155270016	MARTIN DATA SYSTEMS	04/24/92	COMPUTER TAPEWORK, SET-UP HTP PRINT LETTERS, OFFSET PRINT SIGNATURES, HOUSEHOLD RECORDS	4,438.26
06-05	2155270019	MOTOROLA CELLULAR SERVICE	04/23/92–05/22/92	CELLULAR TELEPHONE FOR OFFICIAL USE	124.19
06-05	2155270018	OAG POCKET FLIGHT GUIDE	08/01/92–07/01/93	1 YR. SUSBCRIPTION TO OAG POCKET FLIGHT GUIDE	82.00
06-05	2155270031	SELKIRK COMMUNICATIONS INC	05/08/92–06/07/92	CABLE TV FOR DISTRICT OFFICE	20.53
06-05	2155270023	E. CLAY SHAW, JR.	05/01/92–05/01/92	REIMBURSEMENT FOR OFFICIAL ROUNDTRIP TRAVEL FROM WASHINGTON DC HTO FT. LAUDERDALE, FL	258.00
06-05	2155270017	SOUTH FLORIDA MAGAZINE	07/01/92–06/01/93	1 YR. SUBSCRIPTION TO SOUTH FLORIDA MAGAZINE	24.95
06-05	2155270020	DOROTHY D STUART	04/19/92–05/01/92	REIMBURSEMENT FOR OFFICIAL MIL EAGE 36 MILES @ 27.5¢ PER MILE	9.90
06-05	2155270021	Do	05/07/92	REIMBURSEMENT FOR PURCHASE OF PRECEINCET MAP FOR OUTREACH MAILING	8.90
06-05	2155270022	Do	05/12/92	REIMBURSEMENT FOR PURCHASE OF FILE DIVIDERS FOR OFFICE USE	18.66
06-05	2155270014	THOMAS J LANKFORD	05/06/92	PRINTING HOF POSTERS ANNOUNCING CONGRESSIONAL NOMINATIONSH TO ACADEMIES	312.00
06-08	2157220027	FEDERAL EXPRESS CORP.	04/13/92–04/16/92	DELIVERY OF OFFICIAL DOCUMENTS	17.89
06-08	2157220028	DOROTHY D STUART	05/13/92	REIMBURSEMENT FOR PURCHASE OF ELECTRICAL EXTENSION FOR OFFICIAL USE	13.77
06-08	2157220026	THOMAS J LANKFORD	04/16/92–04/23/92	PRINT NEWSLETTER AND SIGNATURE ON LETTERS	6,826.67
06-25	2175680011	ALAMO RENT A CAR	05/28/92–05/29/92	CAR RENTAL FOR BRIAN MARGULIES WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.90
06-25	2175680010	DINERS CLUB	06/02/92–06/06/92	PAYMENT FOR OFFICIAL ROUND TRIP TRAVEL DC TO FT. LAUD., FL & RETURN FOR LEE JOHNSON	258.00
06-25	2175680013	BRIAN MARGULIES	05/26/92–05/28/92	REIMBURSEMENT FOR HOTEL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.24
06-25	2175680012	Do	05/26/92–05/29/92	REIMBURSEMENT FOR OFFICIAL ROUND-TRIP TRAVEL TO FT. LAUD., FL-WASHINGTON, DC	389.00
06-25	2175680015	E. CLAY SHAW, JR.	05/27/92	REIMBURSEMENT FOR OFFICIAL ROUNDTRIP TRAVEL FROM FT. LAUD. TO WASHINGTON, DC	129.00
06-25	2175680014	Do	05/28/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO FT. LAUDERDALE, FLORIDA	129.00
06-25	2175680006	Do	06/05/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON D.C. TO FT. LAUD., FL	129.00
06-25	2175680007	Do	06/09/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD, FL TO WASH., D.C. LAUDERDALE, FLORIDA	129.00
06-25	2175680008	Do	06/11/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO MIAMI, FL	129.00
06-25	2175680009	Do	06/16/92	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. LAUD., FL TO WASH., DC	129.00
06-29	2178890693	COLEE HAMMOCK BLDG PARTNERSHIP	06/01/92–06/30/92	RENT-1512 E BROWARD BLVD FT LAUDERDALE,FL	3,204.50
06-30	2180940144	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		199.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E CLAY SHAW, JR—Con.					
06-30	2181900470	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		9,605.30
06-30	2181900472	Do	12/01/91-12/31/91		2,961.90
06-30	2181900471	Do	06/01/92-06/30/92		2,017.13
06-30	2181931616	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931617	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		950.98
06-30	2181931615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		229.97
06-30	2181931614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,106.99
06-30	2182950183	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		817.00
06-30	2182950182	Do	06/01/92-06/30/92		3,215.38
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	128,797.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15,184.06
ADJUSTMENTS/REFUNDS					
		EXPENSES			
03-10	2119990004	WALL STREET JOURNAL	02/12/92-02/11/93	REFUND DUE TO DUPLICATE	(139.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(139.00)
				TOTAL	**143,842.34**
OFFICE OF THE HON. CHRISTOPHER SHAYS					
SALARIES					
		ALLRED, CHRISTOPHER J	04/01/92-06/30/92	FRONT OFFICE COORDINATOR	6,750.00
		CARSON, PETER D A	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	5,000.01
		CORREA, EDDIE, JR	04/01/92-06/30/92	STAFF ASSISTANT	5,603.12
		FORDE, NUALA M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
		FOX, MICHAEL R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		HAWKINGS, ELISABETH WRIGHT	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	10,500.00
		HICKEY, CATHERINE A	04/01/92-06/30/92	CASEWORKER	7,500.00
		HOROWITZ, DAN A	04/01/92-06/30/92	STAFF ASSISTANT	4,653.59
		LOVEJOY, JEANNE	04/01/92-06/30/92	CASEWORKER	6,000.00
		MOON, CAROLINE R	04/01/92-06/30/92	CASEWORK SUPERVISOR/OFC MGR	9,999.99
		MURRAY, JONATHAN	04/01/92-06/30/92	CASEWORKER	7,500.00
		PETERSON, JUDITH E	04/01/92-06/30/92	GRANTS COORDINATOR	8,000.01

		PORIO, JOHN J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		SCOTT, PATRICIA	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,750.01
		SLAWSKY, RICHARD	04/01/92–06/30/92	DISTRICT DIRECTOR	13,250.01
		WEINTZ, TERYN B	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,000.00
		ZIMMERMAN, JOAN E	04/01/92–06/30/92	COMPUTER SYSTEMS OPERATOR	8,640.43
	EXPENSES				
04-03	2093350023	BROTHERS AM & PM NEWS SERVICE	03/01/92–03/31/92	PAYMENT FOR DELIVERY OF HARTFORD COURANT TO DISTRICT OFFICE	15.84
04-06	2092520016	DINERS CLUB	01/28/92	PAYMENT FOR WORKING MEAL TO DISCUSS OFFICIAL BUSINESS	41.65
04-06	2092520012	Do	03/20/92	PAYMENT FOR MEMBER'S TRAVEL FROM WASH TO STAMF VIA LGA ON OFFICIAL BUSINESS	59.00
04-06	2092520013	Do	03/24/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMF TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
04-06	2092520021	ESCOTEL CELLULAR	02/11/92–03/02/92	PAYMENT FOR CALLS MADE FROM OFFICIAL CAR PHONE TO DISCUSS DISTRICT CONCERNS	162.71
04-06	2092520014	CATHERINE A HICKEY	03/18/92	REIMBURSMENT FOR BATTERIES FOR DISTRICT OFFICE USE	4.65
04-06	2092520015	JEANNE LOVEJOY	03/17/92	REIMBURSMENT FOR MILEAGE TO CONG. STAFFER'S BRIEFING AT DEPT OF VET. AFFAIRS BY DIST. STAFF 60 @ .214.	12.60
04-06	2092520018	RICHARD SLAWSKY	03/10/92	REIMBURSMENT FOR ROUND TRIP MILEAGE AND TOLLS FROM STAMF TO LGA ON OFFICIAL BUSINESS 28.04 $6.00.	34.04
04-06	2092520019	Do	03/10/92	REIMBURSMENT FOR PARKING AT LGA WHILE ON OFFICIAL BUSINESS	15.00
04-06	2092520020	Do	03/10/92	REIMBURSMENT FOR TAXI FROM NATIONAL TO LHOB WHILE ON OFFICIAL BUSINESS	11.00
04-06	2092520017	Do	03/10/92–03/10/92	REIMBURSMENT FOR ROUND TRIP TRAVEL FROM STAMF TO WASH VIA LGA ON OFFICIAL BUSINESS	148.00
04-17	2105430023	CATTERTON PRINTING	03/31/92	PAYMENT FOR PRINTING OF QUESTIONNAIRE RESULTS MAILER	4,385.00
04-17	2105430020	DINERS CLUB	03/26/92	PAYMENT FOR MEMBER'S TRAVEL FROM WASH TO STAMF VIA LGA ON OFFICIAL BUSINESS	59.00
04-17	2105430019	Do	03/31/92	PAYMENT FOR TRAVEL BY STAFF FROM WASH TO STAMF ON OFFICIAL BUSINESS CORRIA	84.00
04-17	2105430021	Do	03/31/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAM TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
04-17	2105430022	Do	04/06/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAM TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
04-17	2105430013	FEDERAL EXPRESS CORP	03/27/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	8.73
04-17	2105430024	Do	04/03/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	11.25
04-17	2105430012	GREENWICH TIME	04/21/92–04/19/93	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER	158.60
04-17	2105430011	CAROLINE R MOON	03/25/92	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	5.80
04-17	2105430017	RAND INSURANCE, INC.	04/15/92–12/20/92	PAYMENT FOR INSURANCE FOR OFFICIAL CAR	1,117.00
04-17	2105430015	CHRISTOPHER SHAYS	03/26/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	24.00
04-17	2105430014	Do	03/30/92	REIMBURSEMENT FOR WORKING MEAL TO DICSUSS OFFICIAL BUSINESS	47.80
04-17	2105430026	Do	04/02/92	REIMBURSEMENT FOR TOKENS FOR USE IN OFFICIAL CAR	21.00
04-17	2105430027	Do	04/04/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	20.70
04-17	2105430025	Do	04/07/92	REIMBURSEMENT FOR CAB FARE FROM NATIONAL TO LHOB WHILE ON OFFICIAL BUSINESS	10.00
04-17	2105430016	RICHARD SLAWSKY	03/24/92–03/30/92	REIMBURSEMENT FOR MILEAGE FOR IN DISTRICT TRAVEL BY STAFF 89.9 @ .21	18.87
04-17	2105430018	WAYMAN PRODUCTIONS	03/23/92	PAYMENT FOR PREPARATION OF QUESTIONNAIRE RESULTS MAILER	1,350.00
04-23	2112760001	CAPITOL HILL CLUB	03/10/92	PAYMENT FOR WORKING MEAL TO DISCUSS OFFICIAL BUSINESS	73.08
04-23	2112760002	FEDERAL EXPRESS CORP	04/10/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.99
04-29	2119890700	CHRYSLER CREDIT CORP	04/01/92–04/30/92	LEASE AUTO	390.04
04-29	2119890699	CITY OF NORWALK	04/01/92–04/30/92	RENT: 125 E. AVENUE NORWALK, CT	125.00
04-29	2119890697	CITY OF STAMFORD	04/01/92–04/30/92	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
04-29	2119890698	TEN MIDDLE ASSOCIATES	04/01/92–04/30/92	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,708.33
04-30	2119930686	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		90.00
04-30	2119930687	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		789.82
04-30	2119930685	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		990.00
04-30	2119930683	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		57.00
04-30	2119930684	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,556.22
04-30	2120900265	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,448.24
04-30	2120920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		19.50
04-30	2121950170	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		195.43
05-08	2128850029	RICHARD SLAWSKY	04/06/92	REIMBURSEMENT FOR MILEAGE AND TOLL FOR TRAVEL ON OFFICIAL BUSINESS 150.7 @ .21	32.65
05-08	2128850030	Do	04/12/92	REIMBURSMENT FOR BATTERIES FOR USE IN DISTRICT OFFICE	5.29
05-08	2129420008	POSTMASTER	04/23/92	RETURNED MAIL COSTS	52
05-13	2129200006	ESCOTEL CELLULAR	03/06/92–04/02/92	PAYMENT FOR CALLS MADE ON CAR PHONE TO DISCUSS OFFICIAL BUSINESS	226.34
05-14	2133240015	DINERS CLUB	04/10/92	PAYMENT FOR MEMBER'S TRAVEL FROM WASHINGTON TO STAMFORD VIA LGA ON OFFICIAL BUSINESS	59.00
05-14	2133240014	Do	04/13/92	PAYMENTH FOR FOOD AND USE OF FACILITIES FOR OFFICIAL PRESS BREAKFAST	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	2133240012	ESCOTEL CELLULAR	02/28/92-03/30/92	PAYMENT FOR USE OF CAR PHONE TO DISCUSS OFFICIAL BUSINESS (DS)	128.48
05-14	2133240016	CHRISTOPHER SHAYS	04/09/92	REIMBURSEMENT FOR REPAIR AND MAINTENANCE OF OFFICIAL CAR	484.62
05-14	2133240013	Do	04/13/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	21.00
05-14	2133240017	THOMAS J LANKFORD	04/15/92	PAYMENT FOR PRINTING OF CARDS AND ENVELOPES FOR OFFICIAL USE	225.00
05-14	2133590007	FEDERAL EXPRESS CORP	04/14/92-04/16/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	21.62
05-14	2133590008	Do	04/16/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	58.25
05-14	2133590010	CHRISTOPHER SHAYS	04/20/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	14.99
05-14	2133590009	Do	04/24/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.00
05-15	2134400033	DINERS CLUB	04/28/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMF TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
05-15	2134400026	JONATHAN MURRAY	04/22/92-04/24/92	REIMBURSEMENT FOR MEALS DURING CONGRESSIONAL STAFF VISIT AT WEST POINT	80.00
05-15	2134400027	Do	04/22/92-04/24/92	REIMBURSEMENT FOR MILEAGE TO WEST POINT, NY FOR OFFICIAL CONGRESSIONAL STAFF VISIT 147 MI X .22	32.34
05-15	2134400031	RICHARD SLAWSKY	04/13/92-04/16/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 82.9 MI X .21	17.41
05-15	2134400032	Do	04/20/92-04/22/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 58.1 MI X .21	12.20
05-26	2143430018	FEDERAL EXPRESS CORP	04/17/92-04/28/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	62.57
05-26	2143430028	Do	04/25/92-04/27/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	39.00
05-26	2143430019	CHRISTOPHER SHAYS	04/30/92	REIMBURSEMETN FOR GAS FOR OFFICIAL CAR	21.30
05-26	2143430020	Do	05/05/92	REIMBURSEMENT FOR CAB FROM NATIONAL AIRPORT TO LHOB ON OFFICIAL BUSINESS	10.00
05-26	2143430021	Do	05/11/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.15
05-26	2143700025	M.I.H., INC	05/05/92	PAYMENT FOR TABULATION OF QUESTIONNAIRE RESULTS	1,505.52
05-27	2143510031	DINERS CLUB	04/30/92	PAYMENT FOR MEMBERS TRAVEL FROM LHOB TO STAMF VIA LGA ON OFFICIAL BUSINESS (4725)	59.00
05-27	2143510032	Do	05/04/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMF TO LHOB VIA LGA ON OFFICIAL BUSINESS (4726)	59.00
05-27	2143510033	Do	05/07/92	PAYMENT FOR MEMBER'S TRAVEL FROM LHOB TO STMF VIA LGA ON OFFICIAL BUSINESS	59.00
05-27	2143510034	Do	05/12/92	PAYMENT FOR MEMBER'S TRAVEL TO WASH VIA LGA ON OFFICIAL BUSINESS (5826)	59.00
05-27	2147840030	RICHARD SLAWSKY	04/28/92-05/03/92	REIMBURSEMENT FOR IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 100.7 MILES X .21¢	21.14
05-29	2148890697	CHRYSLER CREDIT CORP	05/01/92-05/30/92	LEASE AUTO	390.04
05-29	2148890696	CITY OF NORWALK	05/01/92-05/30/92	RENT: 125 E. AVENUE NORWALK, CT	125.00
05-29	2148890694	CITY OF STAMFORD	05/01/92-05/30/92	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
05-29	2148890695	TEN MIDDLE ASSOCIATES	05/01/92-05/30/92	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,708.33
05-31	2149900253	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,446.48
05-31	2149920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		92.95
05-31	2149930689	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930690	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		705.67
05-31	2149930688	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		900.00
05-31	2149930686	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		57.00
05-31	2149930687	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,540.91
05-31	2151950161	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		500.64
06-08	2157080004	BROTHERS AM & PM NEWS SERVICE	04/01/92-05/31/92	PAYMENT FOR SUBSCRIPTION TO HARTFORD COURANT	31.68
06-08	2157080008	FEDERAL EXPRESS CORP	05/07/92-05/15/92	PAYMENT FOR OVERNIGHT DELIVERY	27.73
06-08	2157080009	Do	05/11/92-05/12/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	3.75
06-08	2157080003	NEW CANAAN ADVERTISER	05/24/92-11/24/92	PAYMENT FOR 6 MONTH SUBSCRIPTION	10.00
06-08	2157080007	CHRISTOPHER SHAYS	05/18/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	13.15
06-08	2157080006	Do	05/25/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	16.62
06-08	2157080005	Do	05/27/92	REIMBURSEMENT FOR CAB FROM NATIONAL TO LHOB ON OFFICIAL TRAVEL	10.00
06-08	2157080002	RICHARD SLAWSKY	05/12/92	REIMBURSEMENT FOR CASTERS FOR USE ON CABINET IN DO	10.94

06-08	2157080001	Do	05/12/92–05/13/92	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 96.52 MILES AT .21 PER	20.27
06-08	2157340002	DINERS CLUB	05/16/92	PAYMENT FOR MEMBER TRAVEL FROM LHOB TO STAMF ON OFFICIAL BUSINESS	59.00
06-08	2157340003	Do	05/18/92	PAYMENT FOR MEMBER TRAVEL FROM STAMF TO LHOB ON OFFICIAL BUSINESS	59.00
06-08	2157340009	ESCOTEL CELLULAR	03/26/92–05/02/92	PAYMENT FOR CALLS FROM CARPHONE TO DISCUSS OFFICIAL BUSINESS	484.63
06-08	2157340006	FEDERAL EXPRESS CORP	05/09/92	PAYMENT FOR OVERNIGHT MAIL	318.00
06-08	2157340007	Do	05/09/92	PAYMENT FOR OVERNIGHT DELIVERY	13.00
06-08	2157340008	Do	05/15/92	PAYMENT FOR OVERNIGHT DELIVERY	13.00
06-08	2157340005	NATIONAL JOURNAL	08/15/92–08/15/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR OFFICIAL BUSINESS USE	767.00
06-08	2157340004	RICHARD SLAWSKY	05/06/92–05/07/92	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 79.9 MILES AT .21 PER	16.78
06-09	2157510020	ESCOTEL CELLULAR	05/12/92–06/11/92	PAYMNT FOR CALLS MADE FROM CAR TO DISCUSS ,OFFICIAL BUSINESS - DICK SLAWSKY	176.27
06-23	2174250026	DINERS CLUB	03/26/92	PAYMENT FOR CALLS MADE FROM PLANE TO DISCUSS OFFICIAL BUSINESS	35.02
06-23	2174250028	CHRISTOPHER SHAYS	06/06/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	22.00
06-23	2174250027	Do	06/09/92	REIMBURSEMENT FOR CAB FROM NATIONAL TO LHOB ON OFFICIAL BUSINESS	10.00
06-23	2174410001	DINERS CLUB	05/21/92	PAYMENT FOR MEMBER'S TRAVEL FROM WASH TO STAMF VIA LGA ON OFFICIAL BUSINESS	59.00
06-23	2174410002	Do	05/26/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMF TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
06-23	2174410003	Do	06/04/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMF TO WASH VIA LGA ON OFFICIAL BUSINESS	59.00
06-23	2174410006	FAIRFIELD CITIZEN NEWS	07/01/92–07/02/92	PAYMENT FOR ONE YEAR SUBSCRIPTION	20.00
06-23	2174410007	FEDERAL EXPRESS CORP	05/30/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	58.42
06-23	2174410008	Do	05/30/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	18.75
06-23	2174410009	Do	06/05/92	PAYMENT FOR OVERNIGHT DELIVERY OF OFFICIAL DOCUMENTS	36.39
06-23	2174410012	CHRISTOPHER SHAYS	04/27/92	REIMBURSEMENT FOR WORKING MEAL TO DISCUSS OFFICIAL BUSINESS	24.40
06-23	2174410011	Do	05/12/92	REIMBURSEMENT FOR CAB FOR TRAVEL FROM NATIONAL TO LHOB ON OFFICIAL BUSINESS	10.00
06-23	2174410010	Do	05/16/92	REIMBURSEMENT FOR TOKENS FOR OFFICIAL CAR	21.00
06-23	2174410004	SOUTHWEST DISTRIBUTION, INC.	07/01/92–09/30/92	PAYMENT FOR DELIVERY OF WASH POST, NY TIMES AND WALL STREET JOURNAL TO WASH OFFICE	192.80
06-23	2174410005	THE HOUR	06/25/92–06/25/93	PAYMENT FOR ONE YEAR SUBSCRIPTION	100.00
06-26	2175530028	NEW BREED PLUMBING & HEATING	05/22/92	PAYMENT FOR ELECTRICAL UPGRADES IN DISTRICT OFFICE	430.00
06-26	2175530026	RICHARD SLAWSKY	05/18/92–05/24/92	REIMBURSMENT FOR IN DISTRICT TRAVEL WHILF ON OFFICIAL BUSINESS 144.6 @ .21	30.37
06-26	2175530027	Do	05/26/92–05/29/92	REIMBURSMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 57.10	11.99
06-26	2176230022	DINERS CLUB	06/11/92	PAYMENT FOR MEMBER'S TRAVEL FROM LHOB TO STAMFORD VIA LGA ON OFFICIAL BUSINESS	59.00
06-26	2176230026	Do	06/11/92	PAYMENT FOR STAFF TRAVEL FROM LHOB TO LGA EN ROUTE TO STAMFORD ON OFFICIAL BUSINESS (WEINTZ)	59.00
06-26	2176230023	Do	06/16/92	PAYMENT FOR MEMBER'S TRAVEL FROM STAMFORD TO LHOB VIA LGA ON OFFICIAL BUSINESS	59.00
06-26	2176230020	ESCOTEL CELLULAR	04/30/92–06/02/92	PAYMENT FOR CALLS MADE FROM CAR PHONE TO DISCUSS OFFICIAL BUSINESS (SHAYS)	218.08
06-26	2176230021	Do	05/04/92–06/02/92	PAYMENT FOR CALLS MADE FROM CAR PHONE TO DISCUSS OFFICIAL BUSINESS (SLAWSKY)	148.80
06-26	2176230018	CHRISTOPHER SHAYS	06/11/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	14.50
06-26	2176230019	Do	06/15/92	REIMBURSEMENT FOR GAS FOR OFFICIAL CAR	19.65
06-26	2176230024	TERYN B WEINTZ	06/11/92	REIMBURSEMETN FOR TRAIN FROM NYC ENROUTE TO STAMFORD FROM WASH ON OFFICIAL BUSINESS	5.50
06-26	2176230025	Do	06/14/92	MILEAGE REIMBURSEMENT STAMFORD TO WASHINGTON ON OFFICIAL BUSINESS 265 MILES @21¢ PER MILE TOLLS.	63.00
06-29	2178890697	CHRYSLER CREDIT CORP	06/01/92–06/30/92	LEASE AUTO	390.04
06-29	2178890696	CITY OF NORWALK	06/01/92–06/30/92	RENT: 125 E. AVENUE NORWALK, CT	125.00
06-29	2178890694	CITY OF STAMFORD	06/01/92–06/30/92	RENT: 888 WASHINGTON BLVD STAMFORD, CT	1,200.00
06-29	2178890695	TEN MIDDLE ASSOCIATES	06/01/92–06/30/92	RENT: 10 MIDDLE STREET BRIDGEPORT, CT	2,708.33
06-30	2181900246	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,446.64
06-30	2181920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		47.45
06-30	2181930687	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930688	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		760.20
06-30	2181930686	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181930684	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		57.00
06-30	2181930685	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,645.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHRISTOPHER SHAYS—Con.					
06-30	2182950161	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,159.47
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	133,647.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	45,049.17
				TOTAL	**178,696.37**
OFFICE OF THE HON. E G (BUD) SHUSTER					
SALARIES					
		BOOTHE, EVELYN M	04/01/92-06/30/92	CASEWORKER	7,164.06
		BOSWORTH, SCOTT H	04/01/92-06/30/92	STAFF ASSISTANT	7,721.26
		CLOCKER, JOHN C	04/01/92-06/30/92	STAFF ASSISTANT	5,333.33
		DEFIBAUGH, KIM L	04/01/92-06/30/92	DISTRICT AIDE	5,000.01
		EPPARD, ANN M	04/01/92-06/30/92	CHIEF OF STAFF	25,356.51
		GIANSANTE, JUDITH A	04/01/92-06/30/92	DISTRICT AIDE	5,250.00
		GUZZO, JOSEPH L	04/01/92-06/30/92	STAFF ASSISTANT	5,000.00
		HENNIGE, LUCILLE M	04/01/92-06/30/92	CASEWORKER	7,164.06
		HUGO, TIMOTHY DOUGLAS	06/16/92-06/30/92	STAFF ASSISTANT	1,736.67
		KAUP, CANDICE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,813.08
		MARSHALL, SUSAN	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		MINNICH, STEVEN C	04/01/92-06/30/92	DISTRICT AIDE	7,821.51
		MOSEBEY, TRACY G	04/01/92-06/30/92	RECEPTIONIST	4,500.00
		REDDING, JOHN A, JR	04/01/92-06/30/92	DISTRICT AIDE	5,000.01
		SEILER, MICHELLE	05/18/92-06/30/92	D.C. INTERN	1,734.33
		SHOEMAKER, SHERI MONIER	04/01/92-06/30/92	APPOINTMENTS SECRETARY	7,163.76
		SMITH, DAVID	06/16/92-06/30/92	D.C. INTERN	605.00
		SMITH, SUSAN J	05/16/92-05/31/92	TEMPORARY EMPLOYEE	360.00
		WILSON, DARRELL	04/01/92-06/30/92	STAFF ASSISTANT	5,833.33
		WOOD, CAROL M	04/01/92-06/30/92	OFFICE MANAGER	17,750.01
EXPENSES					
04-06	2093790030	MERCERSBURG JOURNAL	01/01/92-12/31/92	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	13.00
04-09	2099510012	AT&T INFORMATION SYSTEMS	02/24/92-03/23/92	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
04-09	2099510010	GANDEL'S	03/24/92-03/24/92	PURCHASE BOTTLED WATER	22.00
04-09	2099510011	WESTERN UNION TELEGRAPH CO.	02/11/92-02/11/92	TELEGRAM	24.90
04-17	2105310002	BROAD TOP BULLETIN	04/01/92-04/01/93	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.00
04-17	2105310005	STEVEN C MINNICH	01/13/92-01/13/92	TRAVEL IN AND OUT OF DISTRICT 275 MILES AT .275 PER	75.63
04-17	2105310001	Do	01/13/92-03/30/92	OFFICIAL TRAVEL WITHIN DISTRICT 2005 MILES AT .275 PER	551.38
04-17	2105310006	Do	01/17/92-01/17/92	TRAVEL IN AND OUT OF DISTRICT 257 MILES AT .275 PER	70.68

04-17	2105310007	Do	01/21/92-01/21/92	TRAVEL IN AND OUT OF DISTRICT BEDFORD TO DC TO WAYNESBORO 285 MILES AT .275 PER	78.38
04-17	2105310008	Do	01/23/92-01/23/92	TRAVEL IN AND OUT OF DISTRICT CHAMBERSBURG TO DC TO WAYNESBORO 225 MILES AT .275 PER	61.88
04-17	2105310009	Do	01/29/92-01/29/92	TRAVEL IN AND OUT OF DISTRICT WAYNESBORO TO DC TO EVERETT 257 MILES AT .275 PER	70.68
04-17	2105310010	Do	02/17/92-02/17/92	TRAVEL IN AND OUR OF DISTRICT EVERETT TO DC TO WAYNESBORO 257 MILES AT .275 PER	70.68
04-17	2105310011	Do	02/20/92-02/20/92	TRAVEL IN AND OUT OF DISTRICT WAYNESBORO TO DC TO WAYNESBORO 220 MILES AT .275 PER	60.50
04-17	2105310012	Do	02/27/92-02/27/92	TRAVEL IN AND OUT OF DISTRICT WAYNESBORO TO DC TO EVERETT 257 MILES AT .275 PER	70.68
04-17	2105310013	Do	03/04/92-03/04/92	TRAVEL IN AND OUT OF DISTRICT EVERETT TO DC TO WAYNESBORO 257 MILES AT .275 PER	70.68
04-17	2105310014	Do	03/06/92-03/06/92	TRAVEL IN AND OUT OF DISTRICT WAYNESBORO TO DC TO EVERETT 257 MILES AT .275 PER	70.68
04-17	2105310015	Do	03/09/92-03/09/92	TRAVEL IN AND OUT OF DISTRICT EVERETT TO DC TO WAYNESBORO 257 MILES AT .275 PER	70.68
04-17	2105310016	Do	03/12/92-03/12/92	TRAVEL IN AND OUT OF DISTRICT CHAMBERSBURG TO DC TO EVERETT 275 MILES AT .275 PER	75.63
04-17	2105310017	Do	03/20/92-03/20/92	TRAVEL IN AND OUT OF DISTRICT WAYNESBORO TO DC TO EVERETT 257 MILES AT .275 PER	70.68
04-17	2105310018	Do	03/26/92-03/26/92	TRAVEL IN AND OUT OF DISTRICT CHAMBERSBURG TO DC TO EVERETT 275 MILES AT .275 PER	75.63
04-17	2105310019	Do	03/30/92-03/30/92	TRAVEL IN AND OUT OF DISTRICT EVERETT TO DC TO WAYNESBORO 257 MILES AT .275 PER	70.68
04-17	2105310003	DARRELL WILSON	04/06/92-04/06/92	OFFICIAL TRAVEL TO AND FROM DISTRICT 360 MILES AT .275 PER DC-ALTOONA-DC	99.00
04-17	2105310004	Do	04/06/92-04/06/92	OFFICIAL TRAVEL WITHIN DISTRICT 5 MILES AT .275 PER	1.38
04-28	2118480004	NORTH AMERICAN COMMUNICATIONS, INC.	12/31/91-12/31/91	TABULATE QUESTIONNAIRE RESULTS	2,920.71
04-29	2119890701	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/92-04/30/92	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
04-29	2119890702	DE. JOSEPH HALLER	04/01/92-04/30/92	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
04-30	2119931347	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		165.00
04-30	2119931348	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,267.53
04-30	2119931346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		261.21
04-30	2120900431	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		457.31
04-30	2121950480	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,758.61
05-22	2140500021	AT&T INFORMATION SYSTEMS	03/24/92-04/23/92	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
05-22	2140500022	SCOTT H BOSWORTH	05/01/92-05/01/92	TRAVEL TO & FROM CONGRESSIONAL DISTRICT 260 MILES @ .275	71.50
05-22	2140500020	THOMAS J LANKFORD	04/30/92-04/30/92	PRINT BUSINESS CARDS FOR ANN EPPARD, CAROL WOOD, SCOTT BOSWORTH, DARRELL WIL JOHN COCKER & JOE GUZZO.	264.00
05-22	2140500023	UNITED TELEPHONE CO. OF PA	10/01/92-09/30/93	TELEPHONE LISTING FOR ALTOONA OFFICE	6.00
05-22	2141440006	LANIER WORLDWIDE, INC.	10/01/91-12/31/91	PHOTOCOPIER METER BILL	14.60
05-22	2141440004	THE PROGRESS	06/27/92-06/27/93	NEWSPAPER SUBSCRIPTION TO CLEARFIELD PROGRESS FOR ALTOONA OFFICE	85.00
05-22	2141440003	THE VALLEY LOG	06/17/92-06/17/93	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	19.00
05-22	2141440002	UNION PRESS-COURIER	05/22/92-05/22/93	NEWSPAPER SUBSCRIPTION TO UNION PRESS-COURIER FOR ALTOONA OFFICE	21.00
05-22	2141440005	WESTERN UNION TELEGRAPH CO.	03/01/92-03/31/92	TELEGRAMS	108.70
05-29	2148890698	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/92-05/30/92	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
05-29	2148890699	DE. JOSEPH HALLER	05/01/92-05/30/92	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
05-31	2149900409	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(3,850.00)
05-31	2149900410	Do	05/01/92-05/31/92		1,678.14
05-31	2149931360	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149931361	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		3,865.04
05-31	2149931359	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149931358	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		197.95
05-31	2151950454	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(679.52)
06-05	2156420002	BEDFORD GAZETTE	06/10/92-06/10/93	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	75.00
06-05	2156420001	HUNTINGDON DAILY NEWS	06/05/92-06/05/93	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	98.00
06-05	2156420003	DARRELL WILSON	05/14/92-05/14/92	OFFICIAL TRAVEL TO & FROM CONGRESSIONAL DISTRICT DC-BEDFORD-DC 294 MI X .275	80.85
06-11	2161700013	JUDITH A GIANSANTE	04/02/92-04/02/92	OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT: 90 MILES @ .275/MILE	24.75
06-11	2161700012	STEVEN C MINNICH	04/02/92-04/02/92	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON, DC TO EVERETT, PA 257 X .275	70.68
06-11	2161700023	Do	04/02/92-05/28/92	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT: 1620 MILES @ .275/MILE	445.50
06-11	2161700014	Do	04/12/92-04/12/92	EVERETT, D.C. TO WAYNESBORO, PA WASHINGTON, D.C. TO WAYNESBORO,PA 275 X .275	75.63
06-11	2161700015	Do	05/06/92-05/06/92	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 257 X .275	70.68
06-11	2161700016	Do	05/11/92-05/11/92	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO WAYNESBORO, PA 257 X .275	70.68
06-11	2161700017	Do	05/14/92-05/14/92	WAYNESBORO, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO EVERETT, PA 257 X .275	70.68
06-11	2161700018	Do	05/18/92-05/18/92	EVERETT, PA TO WASHINGTON, D.C. WASHINGTON, D.C. TO WAYNESBORO, PA 275 X .275	75.63
06-11	2161700019	Do	05/19/92-05/19/92	CHAMBERSBURG, PA TO WASHINGTON, DC. WASHINGTON, DC TO WAYNESBORO, PA 225 X .275	61.88
06-11	2161700020	Do	05/21/92-05/21/92	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON, DC TO EVERETT, PA 257 X .275	70.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2161700021	Do	05/26/92-05/26/92	EVERETT, PA TO WASHINGTON, DC WASHINGTON, DC TO AYNESBORO, PA	70.68
06-11	2161700022	Do	05/28/92-05/28/92	WAYNESBORO, PA TO WASHINGTON, DC WASHINGTON DC TO EVERETT, PA	70.68
06-24	2170380023	AT&T INFORMATION SYSTEMS	04/23/92-05/24/92	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	48.51
06-24	2170380021	KIM L DEFIBAUGH	06/02/92-06/02/92	TRAVEL WITHIN CONGRESSIONAL DISTRICT: 186 MILES AT .275 PER	51.15
06-24	2170380022	Do	06/02/92-06/02/92	TRAVEL EXPENSES WITHIN DISTRICT: TOLLS	3.75
06-24	2170380019	PUBLIC OPINION	06/17/92-06/17/93	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	104.85
06-24	2170380020	DARRELL WILSON	06/04/92-06/04/92	OFFICIAL TRAVEL TO/FROM DISTRICT: 294 MILES AT .275 PER DC/BEDFORD	80.85
06-29	2178890698	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/92-06/30/92	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	495.00
06-29	2178890699	DE. JOSEPH HALLER	06/01/92-06/30/92	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-30	2181900409	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		564.63
06-30	2181920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		52.00
06-30	2181931353	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181931354	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		983.01
06-30	2181931352	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181931351	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		117.98
06-30	2182950451	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		150.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	122,606.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,634.53
TOTAL	**143,241.46**

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

ALLEN, CHERYL W	04/01/92-06/30/92	DEPUTY DISTRICT DIRECTOR	7,500.00
BREEN, MARY D	04/01/92-06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	5,625.00
DONESKI, ELLEN L	04/01/92-04/15/92	LEGISLATIVE ASSISTANT	4,291.67
GAZDZIK, KAZIMIR	06/19/92-06/30/92	PART-TIME EMPLOYEE	216.67
JAKOBY, GARRY	05/18/92-06/30/92	TEMPORARY EMPLOYEE	1,672.23
JAUERT, RICK ALLEN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	20,499.99
JOHNSON, STEVEN A	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	10,419.99
LANGFELD, JOSEPH W	04/01/92-06/25/92	CONSTITUENT SERVICE REPRESENTATIVE	4,486.11
LENG, CHI	05/18/92-06/30/92	TEMPORARY EMPLOYEE	2,030.56
MARTIN, PETER B	04/01/92-04/28/92	LEGISLATIVE ASSISTANT	2,100.00
MCDONOUGH, SEAN P	04/01/92-04/30/92	STAFF ASSISTANT	1,500.00
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,333.34
MCGRANN, DENNIS M	04/01/92-06/30/92	SPECIAL ASSISTANT	300.00
OTERO, CARIN MORAN	04/01/92-06/30/92	EXECUTIVE ASSISTANT/DC OFFICE	10,900.49
PARKER, CAROLE L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	12,294.76

		PEDERSON, STEPHANIE MARIE	04/01/92–06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	6,375.00
		SANDERS, JUDITH MILLER	04/01/92–06/30/92	DISTRICT DIRECTOR	10,250.01
		SAUER, DIANE M	04/01/92–04/30/92	LEGISLATIVE AIDE	1,916.67
		Do	05/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,166.66
		SCHAEFFLER, JOHN	04/01/92–05/31/92	LEGISLATIVE CORRESPONDENT	3,333.34
		Do	06/01/92–06/30/92	LEGISLATIVE ASSISTANT	1,833.33
		SCHULTE, BENEVA C	04/01/92–06/30/92	PART-TIME EMPLOYEE	750.00
		THOMPSON, THEODORE M	04/01/92–06/30/92	DEPUTY DISTRICT DIRECTOR	7,500.00
		WEINSTEIN, JASON	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

EXPENSES

04-03	2087790010	DINERS CLUB	09/08/91–09/15/91	AIRFARE FOR STEVE JOHNSON ON NORTHWEST FROM MPLS/DC/MPLS ON OFFICIAL BUSINESS (2067)	312.00
04-06	2093790007	AQUA COOL	01/01/92–01/31/92	WATER COOLER RENTAL AND BOTTLED WATER	20.40
04-06	2093790008	AT&T	02/07/92–03/03/92	LONG DISTANCE CELLULAR PHONE CHARGES FOR MEMBER IN DISTRICT	64.76
04-06	2093790009	LSW, INC	02/28/92	DATA ENTRY PREP FOR LABELS FOR OFFICIAL MAILING	868.99
04-06	2093790010	GERRY SIKORSKI	03/27/92	MILEAGE FOR MEMBER FROM MPLS AIRPORT TO HOME IN STILLWATER 38 MILES AT .275 PER	10.45
04-06	2093790011	Do	03/30/92	MILEAGE FOR MEMBER FROM HOME IN STILLWATER TO MPLS AIRPORT	10.45
04-07	2097830002	DAVID L ANDRUKITIS	02/26/92	PRINTING OF NEWSLETTER FOR JOBS, EDUCATION TOWN MTG./QUESTIONNAIRE	4,646.00
04-07	2097830020	ECM PUBLISHERS, INC	03/10/92	PRINTING OF JOBS & EDUCATION POSTERS (375) TO ANNOUNCE TOWN MEETING	250.00
04-07	2097830001	GRAPHIC ARTS SERVICES	01/09/92	ART WORK FOR POSTERS FOR JAN. 14 92 HEALTH CARE TOWN MEETING	469.60
04-07	2097830003	Do	02/27/92	ART WORK FOR NEWSLETTER AND POSTER FOR 3/14/92 JOBS, EDUCATION TOWN MTG.	1,998.50
04-10	2099320013	ANOKA COUNTY RENT ALL	03/13/92–03/13/92	RENTAL AND PICK UP FOR TABLES AND COFFEE POTS	115.10
04-10	2099320025	CHAMPLIN-DAYTON PRESS	02/01/92–02/01/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	17.00
04-10	2099320027	CROW RIVER NEWS NORTH	03/01/92–03/01/93	NEWSPAPER SUBSCRIPTION FOR THE DO	18.00
04-10	2099320026	ISANTI COUNTY NEWS	03/01/92–03/01/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	16.00
04-10	2099320024	OSSEO MAPLE GROVE PRESS	02/01/92–02/01/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE SUBSCRIPTION	19.00
04-10	2099320022	PIONEER PRESS	01/26/92–02/26/93	NEWSPAPER SERVICE FOR THE DO	82.77
04-10	2099320021	POST PUBLISHING COMPANY	02/28/92–02/28/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE SUBSCRIBE TO BROOKLYN PARK SUN POST	30.00
04-10	2099320016	Do	03/02/92–03/02/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE PLYMOUTH SAILOR	30.00
04-10	2099320018	RISE INC	12/01/91–12/30/91	CLEANING SERVICE FOR THE DISTRICT OFFICE	280.00
04-10	2099320014	Do	01/14/92–02/27/92	CLEANING SERVICE FOR THE DISTRICT OFFICE	168.00
04-10	2099320017	SAINT CLOUD VISITOR	02/01/92–02/01/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	15.00
04-10	2099320023	STAR & TRIBUNE NEWSPAPERS	01/25/92–04/25/92	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE	20.80
04-10	2099320020	STILLWATER GAZETTE	03/04/92–03/04/93	NEWSPAPER SERVICE FOR THE DISTRICT OFFICE SUBSCRIPTION	90.00
04-10	2099320015	MARY DAWN TIETJEN	03/10/92–03/17/92	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 134 MILES AT .275 PER	36.85
04-10	2099320019	WASHINGTON COUNTY BULLETIN	03/31/92–03/31/93	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	28.00
04-16	2105470015	ANOKA ELECTRIC COOPERATIVE	01/29/92–02/27/92	ELECTRIC UTILITIES FOR THE DISTRICT OFFICE	70.22
04-16	2105470014	RISE INC	01/01/92–01/12/92	CLEANING SERVICE FOR THE DISTRICT OFFICE	168.00
04-16	2105470035	WRIGHT COUNTY JOURNAL	04/16/92–04/15/93	ONE-YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	20.00
04-22	2107370007	AQUA COOL	03/01/92–03/31/92	WATER COOLER RENTAL AND BOTTLED WATER	25.60
04-22	2107370008	DAVID L ANDRUKITIS	03/20/92–03/30/92	PRINTING OF NEWSLETTERS, ENVELOPES BLOCK OUT AND COPIES OF CLEAN AIR LETTER	570.00
04-22	2107370009	ELLEN L DONESKI	04/02/92	HOTEL FOR DC STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.15
04-22	2107370010	Do	04/02/92	TRANSPORTATION FROM MNPLS AIRPORT TO HOTEL WHILE IN DISTRICT	6.00
04-22	2107370006	US WEST CELLULAR, INC	02/21/92–03/30/92	CELLULAR PHONE CHARGES IN DISTRICT	206.24
04-29	2114700010	POSTMASTER	04/14/92	EXPRESS MAIL CHARGES	9.95
04-29	2119320014	Do	04/17/92	EXPRESS MAIL CHARGES	13.95
04-29	2119890703	CHARTERED FINANCIAL SVS OF MINN, INC	04/01/92–04/30/92	RENT: 277 OFFICE BLDG COONS RAPID, MN	2,080.00
04-30	2118940122	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		643.12
04-30	2119931031	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119931032	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,122.20
04-30	2119931030	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931028	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		37.67
04-30	2119931029	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		880.55
04-30	2120900349	*(EQUIPMENT ALLOWANCE)*	11/14/91–12/31/91		187.12
04-30	2120900348	Do	04/01/92–04/30/92		6,528.38
04-30	2121950332	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		367.17
05-05	2122800014	AT&T	03/13/92–04/06/92	LONG DISTANCE CELLULAR SERVICE FOR MEMBER IN DISTRICT	59.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122800010	DINERS CLUB	03/13/92-03/16/92	R.T AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC (0160)	400.00
05-05	2122800011	Do	03/20/92-03/23/92	R.T AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC (0307)	400.00
05-05	2122800012	Do	03/27/92-03/30/92	R.T AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC (0399)	400.00
05-05	2122800013	Do	04/02/92-04/06/92	R.T AIRFARE ON NORTHWEST FOR MEMBER TO DISTRICT DC/MPLS/DC	400.00
05-05	2122800005	GERRY SIKORSKI	04/02/92	MILEAGE FROM MPLS AIRPORT TO HOME IN STILLWATER 38 MILES X .275	10.45
05-05	2122800006	Do	04/06/92	MILEAGE FROM HOME IN STILLWATERTO MPLS AIRPORT 38 MILES X .275	10.45
05-05	2122800007	Do	04/06/92	MILEAGE FROM MPLS AIRPORT TO HOME IN STILLWATER 38 MILES X .275	10.45
05-05	2122800008	Do	04/07/92	MILEAGE FROM HOME IN STILLWATER TO MPLS AIRPORT 38 MILES X .275	10.45
05-05	2122800009	Do	04/10/92	MILEAGE FROM MPLS AIRPORT TO HOME IN STILLWATER 38 MILES X .275	10.45
05-18	2135350030	POSTMASTER	04/23/92	EXPRESS MAIL	23.90
05-20	2136330017	ANOKA ELECTRIC COOPERATIVE	02/27/92-03/30/92	UTILITIES FOR DISTRICT OFFICE	82.83
05-20	2136330008	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER EQUIPMENT RENTAL AND 3 GALLONS OF WATER	25.60
05-20	2136330018	CROW RIVER NEWS NORTH	04/01/92-04/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-20	2136330024	DC HEY	04/24/92-04/24/92	SUPPLIES FOR DISTRICT OFFICE	130.35
05-20	2136330012	JOSEPH W LANGFELD	04/25/92-04/25/92	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 80 MILES AT .275 PER	22.00
05-20	2136330019	MAPEL LAKE MESSENGER	03/01/92-03/01/93	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	14.00
05-20	2136330016	MIDWEST GAS	03/02/92-03/31/92	UTILITIES FOR THE DISTRICT OFFICE	5.92
05-20	2136330009	NATIONAL JOURNAL	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	497.00
05-20	2136330020	NELSON'S OFFICE SUPPLY	04/09/92	SUPPLIES FOR DISTRICT OFFICE	99.95
05-20	2136330021	Do	04/22/92-04/22/92	SUPPLIES FOR DISTRICT OFFICE	31.20
05-20	2136330031	Do	04/28/92-04/28/92	SUPPLIES FOR DISTRICT OFFICE	98.48
05-20	2136330023	Do	04/29/92-04/29/92	SUPPLIES FOR DISTRICT OFFICE	177.00
05-20	2136330015	RISE INC	03/16/92-04/09/92	CLEANING SERVICE FOR DISTRICT OFFICE	170.87
05-20	2136330003	GERRY SIKORSKI	04/28/92	MILEAGE FOR MEMBER FROM HOME IN MN TO AIRPORT 38 MILES AT .275 PER	10.45
05-20	2136330004	Do	04/30/92	MILEAGE FOR MEMBER FROM MPLS AIRPORT TO HOME IN MN 38 MILES AT .275 PER	10.45
05-20	2136330005	Do	05/06/92	MILEAGE FOR MEMBER FROM HOME IN MN TO MPLS AIRPORT 38 MILES AT .275 PER	10.45
05-20	2136330011	Do	05/06/92-05/07/92	PARKING FOR MEMBER AT MPLS AIRPORT	17.00
05-20	2136330006	Do	05/07/92	MILEAGE FOR MEMBER FROM MPLS AIRPORT TO HOME IN MN 38 MILES AT .275 PER	10.45
05-20	2136330007	Do	05/12/92	MILEAGE FOR MEMBER FROM HOME IN MN TO MPLS AIRPORT 38 MILES AT .275 PER	10.45
05-20	2136330013	THEODORE M THOMPSON	04/02/92-04/27/92	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 120 MILES AT .275 PER	33.00
05-20	2136330014	Do	04/08/92-04/25/92	TRAVEL IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 105 MILES AT .275 PER	28.87
05-20	2136330025	MARY DAWN TIETJEN	04/24/92-05/02/92	TRAVEL IN PRIVATE AUTO IN DISTRICT WHILE ON OFFICIAL BUSINESS 75 MILES AT .275 PER	20.63
05-20	2136330010	US WEST INFORMATION SYSTEM	03/21/92-04/20/92	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT	414.98
05-29	2147450018	CHERYL W ALLEN	01/02/92-02/28/92	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 535 MILES X .275	147.13
05-29	2147450016	JOSEPH W LANGFELD	03/13/92-03/14/92	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 105 MILES X .275	28.88
05-29	2147450017	THEODORE M THOMPSON	01/03/92-03/30/92	TRAVEL IN PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 505 MILES X .275	138.88
05-29	2148890700	CHARTERED FINANCIAL SVS OF MINN, INC	05/01/92-05/30/92	RENT: 277 OFFICE BLDG COONS RAPID, MN	2,080.00
05-31	2147940094	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		169.93
05-31	2149900338	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		765.06
05-31	2149931039	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149931040	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		720.13
05-31	2149931038	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931036	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		37.67
05-31	2149931037	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,036.44

05-31	2151950314	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		38.80
06-05	2155800020	JOHN SCHAEFFLER	04/28/92	MILEAGE TO PICK UP MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800021	Do	04/30/92	MILEAGE TO DROP OFF MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800022	Do	05/06/92	MILEAGE TO PICK UP MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800023	Do	05/07/92	MILEAGE TO DROP OFF MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800024	Do	05/12/92	MILEAGE TO PICK UP MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800025	Do	05/19/92	MILEAGE TO PICK UP MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800026	Do	05/21/92	MILEAGE TO DROP OFF MEMBER AT NATIONAL AIRPORT 10 MILES @ 27.5	2.75
06-05	2155800027	Do	05/27/92	MILEAGE TO PICK UP MEMBER AT NATIONAL AIRPORT	2.75
06-05	2155800028	Do	05/28/92	MILEAGE TO DROP OFF MEMBER AT NATIONAL AIRPORT	2.75
06-05	2156300009	ANOKA ELECTRIC COOPERATIVE	03/30/92–04/29/92	UTILITIES FOR DISTRICT OFFICE	116.62
06-05	2156300007	CENTRAL RENTAL	05/01/92–05/04/92	RENTAL OF TABLE AND COFFEE URN FOR TOWN MEETING	115.00
06-05	2156300006	CIRCULATING PINES	06/01/92–06/01/93	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
06-05	2156300008	MIDWEST GAS	03/31/92–05/01/92	UTILITIES FOR DISTRICT OFFICE	8.91
06-08	2157080010	ACCUCOM SYSTEMS CORP.	05/15/92	SUPPLIES FOR PRINTER	110.00
06-08	2157080011	DINERS CLUB	04/10/92–04/28/92	R/T AIRFARE FOR MEMBER TO DISTRICT DC/MNPLS/DC 0357	400.00
06-08	2157080012	Do	04/30/92–05/06/92	R/T AIRFARE FOR MEMBER TO DISTRICT DC/MNPLS/DC 0602	400.00
06-08	2157080014	NEW YORK TIMES SALES INC.	05/25/92–08/23/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	32.50
06-08	2157080013	GERRY SIKORSKI	04/28/92–04/30/92	PARKING REIMBURSEMENT FOR MEMBER AT AIRPORT	27.50
06-08	2157080015	Do	05/14/92	MILEAGE FOR MEMBER FROM MNPL AIRPORT TO HOME 38 MILES AT .275 PER	10.45
06-08	2157080016	Do	05/19/92	MILEAGE FOR MEMBER FROM HOME TO AIRPORT 38 MILES AT .275 PER	10.45
06-08	2157080017	Do	05/21/92	MILEAGE FOR MEMBER FROM AIRPORT TO HOME 38 MILES AT .275 PER	10.45
06-08	2157080018	Do	05/27/92	MILEAGE FOR MEMBER FROM HOME TO AIRPORT 38 MILES AT .275 PER	10.45
06-08	2157080019	Do	05/28/92	MILEAGE FOR MEMBER FROM AIRPORT TO HOME 38 MILES AT .275 PER	10.45
06-09	2160450020	POSTMASTER	05/15/92	EXPRESS MAIL	13.95
06-09	2160450024	Do	05/21/92	EXPRESS MAIL	27.90
06-15	2163660025	DAVID L ANDRUKITIS	04/13/92–04/16/92	PRINTING OF PAGE 2 OF HEALTH LETTER, AND NEWSLETTER ON KIDS AND THE ENVIRO	4,946.45
06-15	2163660027	Do	04/22/92–04/29/92	PRINTING OF CALLING CARDS AND NEWSLETTERS ON WOMEN'S HEALTH AND WORKING WITH YOU	3,034.30
06-15	2163660029	Do	05/06/92–05/11/92	PRINTING OF WORKING WITH YOU NEWSLETTER AND LABELING OF NEWSLETTERS	769.90
06-15	2163660026	GRAPHIC ARTS SERVICES	04/22/92	DESIGN & PRODUCTION OF KIDS AND THE ENVIRO NEWSLETTER	2,125.00
06-15	2163660028	Do	04/22/92	DESIGN AND PRODUCTION FOR WOMEN'S HEALTH NEWSLETTER	468.00
06-15	2163750015	AT&T	04/13/92–05/05/92	LONG DISTANCE CELLULAR CHARGES IN DISTRICT	124.05
06-15	2163750014	DAVID L ANDRUKITIS	05/25/92	PRINTING OF LETTERS (CLEAN AIR)	112.00
06-15	2163750013	GRAPHIC ARTS SERVICES	03/31/92	PRODUCTION ENLARGEMENT OF EDUCATION FORUM FLYER	164.90
06-15	2163750016	US WEST CELLULAR, INC.	04/21/92–05/18/92	CELLULAR PHONE CHARGES IN DISTRICT	436.59
06-17	2169450001	Do	03/21/92–04/20/92	CELLULAR PHONE SERVICE FOR MEMBER IN DISTRICT - REISSUED	414.98
06-23	2174410025	AQUA COOL	05/01/92–05/31/92	MAY RENTAL OF WATER COOLER AND BOTTLED WATER	25.60
06-23	2174410024	STRUBLE TOTTEN COMMUNICATIONS	06/10/92	COMPUTER SERVICES FOR LABELS FOR OFFICIAL MAILINGS	2,621.81
06-24	2174580022	POSTMASTER	06/10/92	EXPRESS MAIL 2 PACKAGES	27.90
06-29	2178890700	CHARTERED FINANCIAL SVS OF MINN, INC	06/01/92–06/30/92	RENT: 277 OFFICE BLDG COONS RAPID, MN	2,080.00
06-30	2180940097	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		111.28
06-30	2181900333	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		765.06
06-30	2181920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		40.95
06-30	2181931036	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		45.00
06-30	2181931037	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		911 75
06-30	2181931035	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931033	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		37.67
06-30	2181931034	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		740.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY SIKORSKI—Con.					
06-30	2182950315	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,386.71
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	123,295.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	55,357.62
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-20	2176970008	US WEST INFORMATION SYSTEM	03/21/92-04/20/92	REFUND DUE TO PAID WRONG VENDOR	(414.98)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(414.98)
				TOTAL	**179,448.46**
OFFICE OF THE HON. NORMAN SISISKY					
SALARIES					
		BILBY, SEAN C	05/26/92-06/26/92	LBJ CONGRESSIONAL INTERN	1,250.34
		COLER, KATHRYN LEE	04/01/92-06/30/92	INFORMATION SYSTEMS SPECIALIST	7,374.75
		DENNARD, SUSANNE	04/01/92-06/30/92	CASEWORKER	5,545.83
		DERBY, ALLEN	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,914.63
		DJIOVANIDES, KITTY V	05/11/92-05/28/92	TEMPORARY EMPLOYEE	1,192.00
		FAIRCLOTH, JAN B	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,142.49
		FALLON, JOAN ELLEN	04/01/92-06/30/92	CASEWORKER	5,470.50
		FLOYD, PERRY DEAN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	15,043.89
		FRANKLIN, RICHARD CLARENCE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,026.34
		GIBBS, GREGORY L	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	11,799.60
		GREGORY, JONATHAN M	04/01/92-06/30/92	STAFF ASSISTANT - RECEPTIONIST	4,376.40
		JOHNSON, SHARON L	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,333.00
		KELLY, MARY HOLLANS	04/01/92-06/30/92	CASEWORKER	6,291.06
		PLAUSHIN, CHRISTOPHER T	04/18/92-06/30/92	LEGISLATIVE ASSISTANT	4,968.06
		PYATT, LAURA	06/01/92-06/30/92	D.C. INTERN	1,210.00
		RICKS, BEVERLY ANITA	04/01/92-06/30/92	CASEWORKER	4,259.70
		SAUNDERS, TIFFANEE	04/01/92-06/30/92	OFFICE MANAGER, SCHEDULER	5,899.80
		SNYDER, NEIL	04/01/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT	5,470.50
		WILLIAMS, ALLENE GRODA	04/01/92-06/30/92	PART-TIME EMPLOYEE	761.37

04-03	2088300007	JANE'S INFORMATION GROUP, INC	03/12/92	1 ARMOUR ARTILERY 1991-92 BOOK	168.00
04-03	2088300013	BEVERLY A RICKS	02/10/92	PARKING FEE AND GRATUITY	15.00
04-03	2088300012	Do	02/10/92–02/13/92	R/T TRAVEL BY AUTO VA/DC 410 MILES AT .275 PER	112.75
04-03	2088300015	Do	02/10/92–02/13/92	GRATUITY TO BELL BOY	4.00
04-03	2088300014	Do	02/11/92–02/12/92	TWO MEALS 2/11 2/12	12.50
04-03	2088300005	TIFFANEE SAUNDERS	03/20/92–03/21/92	R/T TRAVEL BY AUTO ON OFFICIAL BUSINESS DC/CHARLOTTSVILLE 234 MILES AT .275 PER	155.15
04-03	2088300010	NORMAN SISISKY	01/14/92–02/29/92	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 357 MILES AT .275 PER	98.18
04-03	2088300008	Do	02/23/92–02/28/92	R/T TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PETERSBURG 282 MILES AT .275 PER	77.55
04-03	2088300009	Do	03/02/92	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC AND PETERSBURG 141 MILES AT .275 PER	38.78
04-03	2088300011	Do	03/13/92–03/14/92	OVERNIGHT STAY HOLIDAY INN FOOD, ROOM AND TAX	102.15
04-03	2088300006	STONE'S OFFICE EQUIPMENT CO., INC	03/04/92	1 DOZ. CAON AP14 LIFT OFF TAPES AND RB20 RIBBONS AND 1 CANON COURIER 10 PRINTWHEEL	112.25
04-06	2092850002	RICHARD CLARENCE FRANKLIN	02/10/92	REGISTRATION FEE TO AGRIC. EXPORT CONFERENCE 15.00 IN WAKEFIELD, VA TO MEET WITH CONSTITUENTS	15.00
04-06	2092850003	ALLENE WILLIAMS	02/10/92	REGISTRATION FEE TO AGRIC. EXPORT CONFERENCE 15.00 IN WAKEFIEKD, VA TO MEET WITH CONSTITUENTS	15.00
04-13	2100430008	AQUA COOL	03/31/92	5 X 5 GALLON WATER 1 MONTH RENTAL AGREEMENT	36.00
04-13	2100430007	DAVID L ANDRUKITIS	03/20/92	500 CALLING CARDS	40.00
04-13	2100430005	FEDERAL EXPRESS CORP	03/19/92–03/20/92	OVERNIGHT DELIVERY OF OFFICIAL DOCUMENT	5.23
04-13	2100430006	P & R BUSINESS MACHINES CORP.	02/28/92	2 RIBBONS	12.00
04-13	2100430004	THE PROGRESS-INDEX	01/01/92–12/31/92	1 YR. SUBSCRIPTION	102.00
04-24	2106760014	PERRY FLOYD	03/25/92–03/27/92	TWO NIGHT STAY AT PORTSMOUTH WATER FRONT HOLIDAY INN TO MEET WITH CONSTITUENTS	142.17
04-24	2106760015	RICHARD CLARENCE FRANKLIN	03/02/92–03/30/92	TRAVEL BY AUTO WITHIN DISTRICT TO MEET WITH CONSTITUENTS 1670 @ .275	459.25
04-24	2106760013	NORMAN SISISKY	03/20/92–03/21/92	ONE NIGHT STAY AT GREENBRIER HOLIDAY INN DURING CONSTITUENT MEETING IN TIDEWATER AREA OF 4TH DISTRICT.	78.10
04-29	2119890706	DOUGLAS A HOLLOWELL	04/01/92–04/30/92	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
04-29	2119890705	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/92–04/30/92	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
04-29	2119890704	VIRGINIA FIRST SAVINGS BANK, FSB	04/01/92–04/30/92	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	553.00
04-30	2118940088	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		6.50
04-30	2119930802	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119930803	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		399.10
04-30	2119930801	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930799	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		223.27
04-30	2119930800	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		699.01
04-30	2120900290	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,700.31
04-30	2120920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		124.80
04-30	2121950560	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		803.97
05-05	2121240027	DINERS CLUB	03/13/92–03/13/92	MEMBER ROUNDTRIP FLIGHT BETWEEN DC & NORFOLK, VA ON OFFICIAL BUSINESS (6301058)	347.40
05-05	2121240028	Do	03/20/92–03/22/92	MEMBER ROUNDTRIP FLIGHT BETWEEN DC & NORFOLK, VA ON OFFIICAL BUSINESS (301808)	258.00
05-05	2121240026	FEDERAL EXPRESS CORP.	03/31/92–04/03/92	TWO PACKAGES FOR OVERNIGHT DELIVERY ON OFFICIAL BUSINESS	14.89
05-05	2121240025	THE ECONOMIST	07/25/92–07/25/93	1 YR. SUBSCRIPTION	110.00
05-05	2121350005	JAN B FAIRCLOTH	03/12/92–03/17/92	R/T TRAVEL BY AUTO BETWEEN DC AND POTSMOUTH ON OFFICIAL BUSINESS 410 MILES AT .275 PER	112.75
05-05	2121350004	Do	03/13/92–03/30/92	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS 110 MILES AT .275 PER	30.25
05-05	2121350006	Do	03/19/92–03/23/92	R/T TRAVEL BY AUTO BETWEEN DC AND PORTSMOUTH OFFICIAL BUSINESS 410 MILES AT .275 PER	112.75
05-05	2121350007	Do	03/26/92	ONE WAY TRIP BY AUTO ON OFFICIAL BUSINESS 205 MILES AT .275 PER	56.38
05-05	2121350008	Do	03/30/92	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS 141 MILES AT .275 PER	38.78
05-05	2121350003	JOAN ELLEN FALLON	02/10/92	TRAVEL BY AUTO WITHIN DISTRICT TO MEET CONSTITUENTS 70 MILES AT .275 PER	19.25
05-05	2121350002	POLAR WATER COMPANY	02/01/92–03/31/92	FEB AND MARCH WATER AND RENTAL CHARGES	48.15
05-05	2121350001	SAMMONS COMMUNICATIONS	04/01/92–04/30/92	CABLE SERVICE, MONTHLY FEE PETERSBURG DISTRICT OFFICE	13.43
05-14	2133240021	BELL ATLANTIC MOBILE SYSTEMS	02/21/92–03/22/92	CURRENT CHARGES	113.09
05-14	2133240018	FEDERAL EXPRESS CORP	04/13/92–04/17/92	FOUR OVERNIGHT PACKAGES BETWEEN DC & DISTRICT ON OFFICIAL BUSINESS	20.92
05-14	2133240022	RICHARD CLARENCE FRANKLIN	04/01/92–04/30/92	TRAVEL BY AUTO WITHIN4TH DISTRICT ON OFFICIAL BUSINESS TO MEET WITH CONSTITUENTS 1,816 MILES @ 27.5¢/MI.	499.40
05-14	2133240032	NATIONAL JOURNAL	08/01/92–12/31/92	23 WEEKS OF CONGRESS DAILY	229.44
05-14	2133240020	THE WALL STREET JOURNAL	07/18/92–12/31/92	SUBSCRIPTION FOR REMAINDER OF 1992	65.08
05-15	2134370016	BT NORTH AMERICA INC	03/01/92–03/31/92	DIALCOM SERVICES, MARCH 1992	442.70
05-15	2134370014	CANTRELL/CUTTER PRINTING, INC	04/06/92	PRINTING OF QUESTIONNAIRES	4,989.17
05-15	2134370018	FEDERAL EXPRESS CORP.	03/26/92–03/27/92	OVERNIGHT LETTER PACKAGE OFFICIAL BUSINESS	5.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	2134370017	THE NEW YORK TIMES	03/16/92-12/13/92	SUBSCRIPTION THROUGH REMAINDER OF 1992	97.50
05-15	2134370015	VIRGINIA PRESS SERVICES INC.	03/31/92	READING FEE, CLIPS AND POSTAGE FOR MARCH	54.24
05-27	2147330025	AQUA COOL	04/28/92-04/30/92	3 X 5 GALLON BOTTLES 1 RENTAL AGREEMENT	25.60
05-27	2147330022	BT NORTH AMERICA INC	04/01/92-04/30/92	DIALCOM SERVICES FOR APRIL 1992	322.83
05-27	2147330023	DAVID L ANDRUKITIS	04/29/92	PRINTING CALLING CARDS	108.50
05-27	2147330024	SAMMONS COMMUNICATIONS	05/01/92-05/30/92	MONTHLY CABLE SERVICE CHARGE	13.43
05-27	2147330026	VIRGINIA PRESS SERVICES INC.	04/30/92	READING FEE, CLIPS AND POSTAGE	66.65
05-29	2148890703	DOUGLAS A HOLLOWELL	05/01/92-05/30/92	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
05-29	2148890702	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/92-05/30/92	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
05-29	2148890701	VIRGINIA FIRST SAVINGS BANK, FSB	05/01/92-05/30/92	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	553.00
05-31	2149900284	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,828.78
05-31	2149920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149930806	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930807	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		307.81
05-31	2149930805	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930803	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		223.27
05-31	2149930804	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,114.20
05-31	2151950533	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(121.93)
06-11	2161840007	CONGRESSIONAL QUARTERLY BOOKS	05/12/92	4 BINDERS FOR WEEKLY REPORTS	45.00
06-11	2161840010	CONGRESSIONAL QUARTERLY INC	09/27/92-09/27/93	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	299.00
06-11	2161840009	FEDERAL EXPRESS CORP	04/23/92-04/30/92	2 OVERNIGHT PACKAGES	9.91
06-11	2161840008	Do	05/12/92-05/13/92	ONE OVERNIGHT LETTER	5.23
06-11	2161840006	PICTURE PERFECT	05/18/92	FILM & DEVELOPING OF PHOTOS FOR NEWSLETTER	34.90
06-15	2164510019	AQUA COOL	05/01/92-05/31/92	2 GALLON BOTTELS & 1 RENTAL AGREEMENT	20.40
06-15	2164510011	JAN B FAIRCLOTH	04/02/92-04/06/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 MILES @ .275 PER MILE.	112.75
06-15	2164510012	Do	04/09/92-04/28/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 MILES @ .275 PER MILE.	112.75
06-15	2164510013	Do	04/30/92-05/03/92	ROUND TRIP TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 MILES @ .275.	112.75
06-15	2164510014	Do	05/14/92	ONEWAY TRIP BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 205 MILES @ .275 PER MILE	56.38
06-15	2164510015	Do	05/21/92-05/26/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH, VA 410 MILES @ .275 PER MILE.	112.75
06-15	2164510020	FEDERAL EXPRESS CORP	05/27/92-05/28/92	1 STANDARD LETTER, OVERNIGHT DELIVERY	3.75
06-15	2164510018	RICHARD CLARENCE FRANKLIN	05/01/92-05/29/92	TRAVEL BY AUTO WITHIN 4TH DISTRICT ON OFFICIAL BUSINESS 1384 MILES @ .275 PER MILE	380.60
06-15	2164510001	NORMAN SISISKY	04/03/92-04/05/92	ROUND TRIP, TRAVEL BY AUTO BETWEEN DC & 4TH DISTRICT ON OFFICIAL BUSINESS 282 MILES @ .275 PER MILE.	77.55
06-15	2164510016	Do	04/03/92-05/25/92	TRAVEL BY AUTO ON OFFICIAL BUSINESS, WITHIN 4TH DISTRICT TO MEET WITH CONST 1,549 MILES X .275 PER MILE.	425.98
06-15	2164510002	Do	04/09/92	ONEWAY TRIP BY AUTO BETWEEN DC PETERSBURG, VA, ON OFFICIAL BUSINESS 141 MILES @ .275 PER MILE	38.78
06-15	2164510003	Do	04/20/92-04/22/92	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS, 282 MILES @ .275 PER MILE.	77.55
06-15	2164510004	Do	04/27/92-05/01/92	ROUND TRIP TRAVEL BY AUTO BETWEEN DC & PETERSBURG, VA ON OFFICIAL BUSINESS, 282 MILES @ .257 PER MILE.	77.55

06-15	2164510005	Do	05/04/92–05/08/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PORTSMOUTH 282 MILES @ .275 PER MILE.	77.55
06-15	2164510006	Do	05/10/92–05/15/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & PERERSBURG, VA 282 MILES @ .275 PER MILE.	77.55
06-15	2164510007	Do	05/18/92	ONEWAY TRIP BY AUTO TO MEET WITH CONSTITUENTS BETWEEN DC & SUFFOLK, VA 185 MILES @ .275 PER MILE.	50.88
06-15	2164510008	Do	05/21/92–05/25/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & 4TH DISTRICT 282 MILES @ .275 PER MILE.	77.55
06-15	2164510009	Do	05/29/92–06/01/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & 4TH DISTRICT 282 MILES @ .275 PER MILE.	77.55
06-15	2164510010	Do	06/05/92–06/08/92	ROUND TRIP TRAVEL BY AUTO ON OFFICIAL BUSINESS BETWEEN DC & 4TH DISTRICT 282 MILES @ .275 PER MILE.	77.55
06-15	2164510017	VIRGINIA PRESS SERVICES	05/29/92	READING FEE, CLIPS & POSTAGE	55.43
06-26	2178360009	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.89
06-29	2178890703	DOUGLAS A HOLLOWELL	06/01/92–06/30/92	RENT: 309 COUNTY STREET PORTSMOUTH, VA	1,000.00
06-29	2178890702	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/92–06/30/92	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
06-29	2178890701	VIRGINIA FIRST SAVINGS BANK, FSB	06/01/92–06/30/92	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	553.00
06-30	2181900277	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,563.42
06-30	2181930804	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181930805	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		381.46
06-30	2181930803	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181930801	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		223.27
06-30	2181930802	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		546.19
06-30	2182950526	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		540.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,250.34
MEMBERS CLERK HIRE	124,079.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,353.09

ADJUSTMENTS/REFUNDS

EXPENSES

04-12	2105350010	FOREIGN AFFAIRS	03/29/91–03/29/92	REFUND DUE TO CANCELLED SUBSCRIPTION	(6.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(6.40)
TOTAL	**155,676.95**

OFFICE OF THE HON. DAVID E SKAGGS

SALARIES

ARNOLD, LISA L	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,000.01
BERNDT, CAROLYN HARKER	04/01/92–06/30/92	STAFF ASSIST/ASSIST OFC MANAGER	5,499.99
Do	04/01/92–04/30/92	STAFF ASSISTANT	66.53
BOLLER, CAROLYN KAY	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	6,249.99
CASH, CHRIS	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	6,549.99
DAMOUR, SUSAN B	04/01/92–06/30/92	DISTRICT DIRECTOR	14,000.01
DAVIS, HEATHER C	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
EDELSON, JOYCE A	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,250.00
FLORES, CELESTE J	04/01/92–06/30/92	CONGRESSIONAL ASSISTANT	5,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GIBSON, MARGARET E	04/01/92-06/30/92	DIST SCHEDULER/CONG ASSIST	6,624.99
		GOLDBERG, ADAM J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		HEALY, JANE M	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	6,249.99
		HUGHES, NANCY	04/01/92-06/30/92	PRESS SECRETARY	10,514.99
		JOURGENSEN, MAIA H	04/01/92-06/30/92	OFFICE MGR/ASST TO CHIEF STAFF	7,500.00
		LOCKWOOD, HELEN LOUISE	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	6,500.01
		LOPEZ, DENISE ESTELLE	05/18/92-06/30/92	LEGISLATIVE CORRESPONDENT	1,911.11
		LOWEY, JACQUELINE MAY	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		LUCERO, CARLA ADAIR	04/01/92-05/18/92	ASSISTANT DISTRICT DIRECTOR	4,133.33
		RAMEY, FREDERICK WELLS	04/01/92-06/30/92	EDITOR/WRITER	7,500.00
		SAUNDERS, STEPHEN C	04/01/92-06/30/92	CHIEF OF STAFF	3,066.66
		SMITH, STEVEN WAYNE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,377.84
		SMITH, TAMSIN S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		STEIMER, SHANDA L	04/01/92-06/30/92	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	5,250.00
		STEVENS, MARK A	05/01/92-06/30/92	PART-TIME EMPLOYEE	912.00
		EXPENSES			
04-03	2087790013	SUSAN B DAMOUR	02/03/92-02/13/92	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
04-03	2087790012	Do	02/03/92-02/27/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF. BUS. 301 MILES X .275	82.77
04-03	2087790011	HELEN LOUISE LOCKWOOD	02/12/92-03/02/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF. BUS 114 MILES X .275	31.35
04-03	2087790014	DAVID E. SKAGGS	02/01/92-02/29/92	REIMB FOR MILEAGE WHILE MEMBER OR STAFF WAS ON OFF. BUS. IN DIST 904.6 MILES X .275	248.76
04-03	2091480020	ASSOCIATED OFFICE PRODUCTS	02/11/92-02/13/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	35.32
04-03	2091480021	GSA - KANSAS CITY - REGION SIX	02/20/92	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	342.08
04-03	2093350024	DINERS CLUB	08/05/91-08/06/91	PAYMENT FOR RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	108.93
04-07	2094240011	DAILY CAMERA	03/18/92-09/18/92	RENEW SUBSCRIPTION FOR LOCAL NEWSPAPER IN DISTRICT	51.48
04-07	2094240013	DAVID L ANDRUKITIS	03/20/92-03/20/92	PAYMENT FOR PRINTING BUSINESS CARDS FOR STAFF	22.50
04-07	2094240014	Do	03/20/92-03/20/92	PAYMENT FOR PRINTING OF BUSINESS CARDS	22.50
04-07	2094240012	DENVER POST INC	02/02/92-05/02/92	RENEW SUBSCRIPTION FOR LOCAL PAPER IN DISTRICT	24.70
04-07	2094240010	DINERS CLUB	03/21/92	AIRFARE FOR ONE-WAY TRAVEL FROM DULLES SAUNDERS (1802)	158.00
04-10	2101230017	POSTMASTER	03/16/92-03/16/92	PAYMENT FOR FIVE PACKAGES SENT US EXPRESS MAIL	39.80
04-10	2101230018	Do	04/07/92	2 ROLLS OF 29¢ STAMPS FOR DISTRICT OFFICE FOR USE IN OFFICIAL BUSINESS	58.00
04-13	2100430030	LISA L ARNOLD	02/08/92-03/22/92	REIMBUSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF BUS 192 MILES X .275	52.80
04-13	2100430015	DAVID L ANDRUKITIS	03/30/92-03/30/92	PRINTING CHARGES FOR TOWN MEETING POSTCARD FOR TOWN MEETING ON APRIL 12 & 13 IN DISTRICT	2,112.10
04-13	2100430013	FEDERAL EXPRESS CORP	03/16/92-03/16/92	FEDERAL EXPRESS PACKAGE TO DISTRICT FOR OFFICIAL BUSINESS	5.23
04-13	2100430016	HELEN LOUISE LOCKWOOD	02/08/92-03/22/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF BUS 144 MILES X .275	39.60
04-13	2100430010	STEPHEN C SAUNDERS	03/21/92-03/23/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFF. BUS. 176 MILES X .275	48.40
04-13	2100430011	Do	03/21/92-03/23/92	REIMBURSEMENT FOR PARKING AT DULLES WHILE IN DISTRICT ON OFF BUS	13.00
04-13	2100430017	DAVID E. SKAGGS	01/09/92-02/15/92	REIMBURSEMENT FOR MILEAGE FROM HOME/DULLES/HOME ON OFFICIAL BUSINESS 102 MILES X .275	28.05
04-13	2100430014	US WEST CELLULAR, INC	02/15/92-03/15/92	PAYMENT FOR PHONE BILL FOR CELLULAR PHONE IN COLORADO	13.55
04-29	2119890707	TRANSAMERICA PROPERTIES, INC	04/01/92-04/30/92	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
04-30	2119930307	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		225.00
04-30	2119930308	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		503.76
04-30	2119930306	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119930304	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		111.85

04-30	2119930305	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,038.67
04-30	2120900166	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,471.83
04-30	2121950159	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,533.59
05-13	2129200009	AQUA COOL	03/06/92–03/31/92	PAYMENT FOR BOTTLED WATER SERVICE FOR OFFICE	46.40
05-13	2129200010	BELL ATLANTIC MOBILE SYSTEMS	03/06/92–04/04/92	PAYMENT FOR USE OF CELLULAR PHONE IN DC	67.41
05-13	2129200033	JOYCE A. EDELSON	04/10/92	REIMBURSEMENT FOR EXPRESS MAIL PACKAGE TO DISTRICT OFFICE TO MAIL PAYROLL FORMS	13.95
05-13	2129200038	FEDERAL EXPRESS CORP.	04/03/92	PAYMENT FOR FEDERAL EXPRESS TO DISTRICT OFFICE	6.16
05-13	2129200012	HELEN LOUISE LOCKWOOD	04/12/92–04/12/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS 40 MILES @ 27.5¢ PER MILE.	11.00
05-13	2129200011	UNITED ARTISTS CABLE	04/15/92–05/15/92	PAYMENT FOR CABLE CHARGES FOR TELEVISION IN DISTRICT OFFICE	26.90
05-18	2135830004	ASSOCIATED OFFICE PRODUCTS	03/05/92–03/18/92	PAYMENT FOR OFFICE PRODUCTS FOR DISTRICT OFFICE TO BE OFFICIALLY	13.16
05-18	2135830009	SUSAN B DAMOUR	04/12/92–04/12/92	REIMBURSEMENT FOR RENTAL OF EQUIPMENT FOR TOWN MEETING ON APRIL 12	25.00
05-18	2135830002	DINERS CLUB	04/25/92–04/27/92	PAYMENT FOR ROUND-TRIP AIRFARE FROM DULLES TO DENVER (4426)	316.00
05-18	2135830003	Do	05/01/92–05/04/92	PAYMENT FOR ROUNDTRIP AIRFARE FROM DULLES TO DENVER (4360)	316.00
05-18	2135830007	FEDERAL EXPRESS CORP.	04/15/92	PAYMENT FOR FEDERAL EXPRESS TO DISTRICT OFFICE	5.23
05-18	2135830005	GSA - KANSAS CITY - REGION SIX	03/31/92–03/31/92	PAYMENT FOR OFFICE PRODUCTS FOR DISTRICT OFFICE TO BE USED OFFICIALLY	225.42
05-18	2135830008	JEFFERSON SENTINELS	04/11/92–04/11/93	SUBSCRIPTION RENEWAL FOR JEFFERSON SENTINEL NEWSPAPER IN DISTRICT FOR OFFICE USE	23.00
05-18	2135830006	US WEST CELLULAR, INC.	03/15/92–04/15/92	PAYMENT FOR CELLULAR PHONE IN COLORADO FOR OFFICIAL BUSINESS	33.15
05-26	2143430026	AQUA COOL	04/03/92–04/30/92	PAYMENT FOR BOTTLED WATER SERVICE	56.80
05-26	2143430022	AT&T	03/03/92–05/03/92	PAYMENT FOR LONG DISTANCE CELLULAR PHONE BILL FOR COLORADO CIRCUIT	5.31
05-26	2143430024	DAVID L ANDRUKITIS	05/04/92	PRINTING OF INSERTS TO ACCOMPANY CONSTITUENT MAIL	20.40
05-26	2143430025	Do	05/11/92	PRINTING OF 100 CARDS AND ENVELOPES TO BE USED FOR OFFICIAL PURPOSES	105.00
05-26	2143430023	DINERS CLUB	05/08/92–05/12/92	AIRFARE FROM WASHINGTON TO DENVER AND BACK - ON TRIP TO DISTRICT (SAUNDERS) (6046)	266.00
05-29	2147450019	CARLA ADAIR LUCERO	04/09/92–04/27/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 205 MILES X .275	56.37
05-29	2148510010	SUSAN B DAMOUR	03/01/92–03/23/92	REIMBURSMENT FOR MILEAGE WHILE IN DISTRICT ON OFF BUS 349 MILES X .275	95.97
05-29	2148510011	Do	03/13/92–03/19/92	REIMBURSMENT FOR PARKING WHILE IN DISTRICT ON OFF BUS	4.50
05-29	2148510012	JANE M HEALY	02/08/92–03/21/92	REIMBURSMENT FOR MILEAGE WHILE IN DISTRICT ON OFF BUS 260 MILES X .275	71.50
05-29	2148510009	STEPHEN C SAUNDERS	02/15/92–02/17/92	REIMBURSMENT FOR MILEAGE WHILE TRAVELING FROM DISTRICT OFFICE TO D.C. 1616 MILES X .097	158.00
05-29	2148510008	DAVID E. SKAGGS	04/11/92–04/17/92	PAYMENT FOR AIRLINE TICKET FROM DC TO DISTRICT TO DC 3402 DC-DEN	316.00
05-29	2148890704	TRANSAMERICA PROPERTIES, INC	05/01/92–05/30/92	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
05-31	2149900160	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,486.13
05-31	2149930306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		225.00
05-31	2149930307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		408.75
05-31	2149930305	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		720.00
05-31	2149930303	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		111.85
05-31	2149930304	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,047.76
05-31	2151950152	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		114.06
06-05	2156800003	BELL ATLANTIC MOBILE SYSTEMS	04/06/92–04/30/92	PAYMENT FOR CELLULAR PHONE IN D.C.	26.58
06-05	2156800007	ELDERLY HOUSING HOTLINE	05/15/92–05/15/92	PAYMENT FOR REFERENCE BOOKS FROM ELDERLY HOUSING HOTLINE/CHOICE 3 REFERENCE GUIDES X $3	9.00
06-05	2156800006	LANIER WORLDWIDE, INC.	01/01/92–03/31/92	PAYMENT FOR METER READINGS ON COPIER	72.99
06-05	2156800005	UNITED ARTISTS CABLE	05/15/92–06/15/92	PAYMENT FOR CABLE TV SERVICE INDISTRICT	26.90
06-05	2156800004	US WEST CELLULAR, INC.	04/14/92–05/04/92	PAYMENT FOR CELLULAR PHONE LONGDISTANCE IN DISTRICT	46.91
06-11	2161820019	LISA L ARNOLD	05/03/92–05/19/92	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 97 MI. X .275	26.67
06-11	2161820018	DINERS CLUB	05/22/92–05/26/92	PAYMENT FOR MEMBER'S AIRFARE FROM D.C. TO DENVER TO D.C. 6700	316.00
06-23	2171220008	ALLENSPARK WIND	03/01/92–02/01/93	PAYMENT FOR SUBSCRIPTION FOR ALLENSPARK WINDNEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	6.50
06-23	2171220010	AQUA COOL	05/05/92–05/31/92	PAYMENT FOR BOTTLED WATER SERVICE	51.00
06-23	2171220006	AT&T	04/26/92–05/26/92	PAYMENT FOR LONG DISTANCE SERVICE ON OFFICIAL CELLULAR PHONE IN COLORADO	18.52
06-23	2171220009	CAROLYN HARKER BERNDT	06/08/92–06/08/92	REIMBURSEMENT FOR PAYMENT TO COURIER SERVICE FOR OFFICIAL BUSINESS DELIVERY TO WHITE HOUSE	6.50
06-23	2171220007	THE ECONOMIST	05/15/92–05/15/93	PAYMENT FOR SUBSCRIPTION FOR ECONOMIST MAGAZINE FOR OFFICIAL USE IN THE DC OFFICE	49.90
06-24	2170380024	DAVID L ANDRUKITIS	06/08/92–06/08/92	PAYMENT FOR PRINTING OF TOWN MEETING POST CARD FOR JUNE MEETING	2,112.10
06-24	2170380025	Do	06/08/92–06/08/92	PAYMENT FOR INSERTS TO BE USED AS OUTREACH MAIL	93.75
06-24	2170380027	DINERS CLUB	05/11/92–05/16/92	PAYMENT FOR AIRFARE FROM DC TO DISTRICT TO DC 4775 DEN/DC R/T	316.00
06-24	2170380026	Do	05/29/92–06/01/92	PAYMENT FOR AIRFARE FROM DC TO DISTRICT TO DC 7350 DC/DEN R/T	316.00
06-26	2177320023	BELL ATLANTIC MOBILE SYSTEMS	05/05/92–06/04/92	PAYMENT FOR LONG DISTANCE CELLULAR SERVICE IN DC USED FOR OFFICIAL PURPOSES	52.20
06-26	2177320021	DINERS CLUB	06/12/92–06/14/92	AIRFARE FROM DC TO DENVER TO DC FOR SAUNDERS 9665	316.00
06-26	2177320020	Do	06/12/92–06/15/92	AIRFARE FROM DC TO DENVER TO DC FOR MEMBER 9616	316.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E SKAGGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2177320022	UNITED ARTISTS CABLE	06/15/92-07/15/92	PAYMENT FOR TV CABLE IN DC OFFICE	26.90
06-29	2178890704	TRANSAMERICA PROPERTIES, INC	06/01/92-06/30/92	RENT: 9101 HARLAN ST WESTMINSTER, CO	2,244.88
06-30	2181900149	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,467.68
06-30	2181930306	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		225.00
06-30	2181930307	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		423.14
06-30	2181930305	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181930303	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		111.85
06-30	2181930304	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,020.18
06-30	2182950153	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,420.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,707.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,881.92
TOTAL	**166,799.35**

OFFICE OF THE HON. JOE SKEEN

SALARIES

BONNER, ANN ELIZABETH	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR	8,059.74
CONWAY, DOROTHY C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,851.12
DICKSON, KIMBERLY A	06/22/92-06/30/92	LBJ CONGRESSIONAL INTERN	363.00
DOCKERY, SARAH A	06/01/92-06/30/92	STAFF ASSISTANT	1,000.00
DOMINGUEZ, PATRICIA C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,445.76
DONISTHORPE, BRUCE W	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
EHLERS, PATRICIA ANN	04/01/92-06/30/92	STAFF ASSISTANT	2,759.28
EISOLD, SUZANNE	04/01/92-06/30/92	CHIEF OF STAFF	19,899.72
EPPERS, ALICE L	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,966.28
HARDER, CHERIE S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,416.66
KIESLING, SHERRY KAY	04/01/92-06/30/92	PRESS SECRETARY	10,920.00
KUPPER, KARA JOY	06/08/92-06/30/92	STAFF ASSISTANT	1,405.56
MAHAN, CAROL	04/01/92-06/30/92	STAFF ASSISTANT	3,624.99
PARRY, MADELINE L	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,500.00
PETERSON, ARLENE B	04/01/92-06/30/92	CASE WORKER	9,418.47
RHODE, LINDA J	04/01/92-06/30/92	EXECUTIVE ASST/OFFICE MANAGER	13,400.01
RYAN, JOHN C	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
STERGIOULAS, VICKI A	05/26/92-06/30/92	SHARED EMPLOYEE	948.89
STEVENS, ROBIN D	04/01/92-06/20/92	STAFF ASSISTANT	6,111.12
STURGEON, JENNIFER	06/08/92-06/30/92	STAFF ASSISTANT	894.44
WOOD, MARY G	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,108.30

04-03	2091480022	VERSYSS/BENCHMARK SYSTEMS	03/23/92	SYSTEM BACKUP TAPES FOR NEW ABLE SYSTEM BLANK-	328.00
04-03	2091480023	WESTERN UNION TELEGRAPH CO.	03/21/92	OFFICIAL TELEGRAM	17.95
04-07	2097830007	BUSINESS PRODUCTS CENTER INC	03/19/92	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	4.50
04-07	2097830008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	UPGRADED LSO MEMBERSHIP DUES	500.00
04-07	2097830005	DOROTHY ANNE CONWAY	03/09/92-03/18/92	IN-DISTRICT TRANSPORTATION MILEAGE: 210 MI. @ .25/MI.	52.50
04-07	2097830006	Do	03/14/92-03/15/92	IN-DISTRICT TRANSPORTATION RENTAL CAR AND GASOLINE	37.96
04-09	2098330016	PORTALES NEWS TRIBUNE	04/15/92-04/15/93	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL OFFICE	62.00
04-09	2098330015	THOMAS J LANKFORD	03/12/92-03/25/92	PRINTING OF BUSINESS CARDS, TOWN HALL CARDS, HEALTH CARE LETTER	1,259.80
04-09	2098330014	UNITED PARCEL SERVICE	03/23/92	OFFICIAL AIR LETTER	14.00
04-09	2100380017	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.16
04-10	2099340029	AUTOMATED OFFICE PRODUCTS	04/02/92	TONER CARTRIDGES FOR LASER PRINTER	230.00
04-10	2099340027	JOE SKEEN	04/03/92-04/05/92	AIRFARE TO AND FROM DISTRICT DC/EL PASO/DC CAB FARE FROM AIRPORT TO HOME	344.00
04-10	2099340028	Do	04/03/92-04/05/92	IN-DISTRICT TRAVEL MEALS AND LODGING LAS CRUCES	143.17
04-16	2105470018	GREAT BEAR SPRING CO.	03/01/92-03/31/92	WATER SERVICE/SUPPLIES FOR WASHINGTON OFFICE	33.00
04-16	2105470017	SILVER CITY DAILY EXPRESS	04/16/92-04/16/93	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	69.50
04-16	2105470019	UNITED PARCEL SERVICE	04/04/92	OFFICE NEXT DAY AIR LETTER	9.00
04-17	2105300025	FEDERAL EXPRESS CORP.	04/03/92	OFFICIAL OVERNIGHT LETTER	8.23
04-17	2105300027	INSTA-COPY PRINTING OFFICE SUPPLY	03/24/92	OFFICE SUPPLIES FOR LAS CRUCES OFFICE	6.48
04-17	2105300028	NM PRESS CLIPPING BUREAU	03/01/92-03/31/92	MARCH 1992 CLIPPING FEES	71.10
04-17	2105300024	US WEST MARKETING RESOURCES	04/01/92	ONE COPY OF NEWLY PUBLISHED CITY PHONE DIRECTORY FOR SOUTHERN NM	133.00
04-17	2105300026	XEROX CORPORATION	03/31/92	DRY INK SUPPLIES FOR LAS CRUCES OFFICE PHOTOCOPIER	101.00
04-22	2107370014	CELLULAR 3 - NM RSA 6	04/01/92-04/30/92	APRIL 1992 NM CELLULAR SERVICE	41.76
04-22	2107370015	CLOVIS NEWS JOURNAL	03/15/92-09/15/92	SIX MONTH SUBSCRIPTION FOR ROSWELL OFFICE	50.00
04-22	2107370011	BRUCE W DONISTHORPE	04/03/92-04/05/92	AIRFARE TO/FROM DISTRICT DC/ABQ/EL PASO/DC AND CAB FARE	406.00
04-22	2107370012	Do	04/03/92-04/05/92	IN DISTRICT TRANSPORTATION RENTAL CAR	51.86
04-22	2107370013	Do	04/03/92-04/05/92	IN-DISTRICT TRAVEL EXPENSES MEALS AND LODGING - LAS CRUCES	100.46
04-22	2108200029	DOROTHY ANNE CONWAY	04/03/92-04/05/92	IN-DISTRICT TRANSPORTATION MILEAGE 542 MILES @ 25¢ PER MILE	135.50
04-22	2108200030	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	APRIL 1992 WASHINGTON CELLULAR SERVICE	21.34
04-23	2112760003	MICRO RESEARCH INDUSTRIES	03/18/92	BATCH SERVICE PRINTING OF 4,642 LETTERS	447.78
04-29	2119890708	MAKIDS, LTD	04/01/92-04/30/92	RENT-1065B S MAIN ST LAS CRUCES, NM	900.67
04-29	2120330020	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.70
04-30	2118940043	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92	.....	102.60
04-30	2119930418	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	210.00
04-30	2119930419	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92	.....	485.68
04-30	2119930417	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	360.00
04-30	2119930415	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92	.....	24.75
04-30	2119930416	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92	.....	226.82
04-30	2120360023	SHERRY KAY KIESLING	04/20/92-04/26/92	AIRFARE TO AND FROM DISTRICT DC/ABQ/LAS CRUCES/LX/ABQ/DC	498.00
04-30	2120360024	Do	04/21/92-04/26/92	IN-DISTRICT TRAVEL: MEALS	31.62
04-30	2120900194	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92	.....	194.90
04-30	2120920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92	.....	28.60
04-30	2121950391	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91	.....	(79.80)
04-30	2121950390	Do	04/01/92-04/30/92	.....	143.27
05-05	2121340009	SUZANNE EISOLD	04/12/92-04/24/92	IN-DISTRICT TRAVEL MEALS AND LODGING LAS CRUCES, ROSWELL	764.77
05-05	2121340008	Do	04/12/92-04/26/92	AIRFARE TO/FROM DISTRICT DC/ABQ/ROW/LX/ABQ/DC CAB FROM AIRPORT TO HOME	419.00
05-05	2121340007	JOE SKEEN	04/12/92-04/24/92	IN-DISTRICT TRAVEL MEALS AND LODGING LAS CRUCES, ROSWELL	581.28
05-05	2121340006	Do	04/12/92-04/26/92	AIRFARE TO/FROM DISTRICT DC/ABQ/ROW/LX/ABQ/DC AND CAB FARE FROM AIRPORT TO HOME	419.00
05-06	2111910217	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ROSWELL DISTRICT OFFICE VA	2,763.00
05-14	2133590012	CARLSBAD CURRENT-ARGUS	05/22/92-05/22/93	SUBSCRIPTION RENEWAL FOR ROSWELL OFFICE	132.00
05-14	2133590011	DEMING HEADLIGHT	05/21/92-05/21/93	SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	54.00
05-14	2133590020	SUZANNE EISOLD	04/23/92	GAS FOR RENTAL CAR RENTED BY MG WOOD	11.65
05-14	2133590013	FEDERAL EXPRESS CORP	04/16/92	OFFICIAL OVERNIGHT LETTER	3.75
05-14	2133590015	INSTA-COPY PRINTING OFFICE SUPPLY	04/09/92	OFFICE SUPPLIES FOR LAS CRUCES OFFICE	16.14
05-14	2133590014	NM PRESS CLIPPING BUREAU	04/01/92-04/30/92	APRIL 1992 CLIPPING SERVICE FEES	69.30
05-14	2133590016	THOMAS J LANKFORD	04/13/92	PRINTING OF STAFF BUSINESS CARD, MILITARY ACADEMY POSTERS	357.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	2133590017	MARY G WOOD	04/06/92	IN-DISTRICT MILEAGE ROSWELL/HOBBS/ROSWELL 228 MILES AT .25 PER	57.00
05-14	2133590019	Do	04/12/92-04/25/92	IN-DISTRICT TRANS. RENTAL CAR AND GAS OVERNIGHT TRAVEL	533.75
05-14	2133590018	Do	04/18/92-04/23/92	IN-DISTRICT TRAVEL: MEALS AND LODGING OVERNIGHT	408.56
05-19	2134240019	ALAMOGORDO DAILY NEWS	05/26/92-05/26/93	SUBSCRIPTION RENEWAL FOR LAS CRUCES OFFICE	114.00
05-19	2134240021	COBEAN STATIONERY CO	04/23/92	OFFICE SUPPLIESH FOR LAS CRUCES OFFICE	36.00
05-19	2134240020	PATRICIA C DOMINGUEZ	04/03/92-04/11/92	IN-DISTRICT MILEAGE 423 MILES @ 25¢ PER MILE	105.75
05-19	2136210025	SUZANNE EISOLD	05/08/92-05/09/92	IN-DISTRICT TRAVEL MEALS AND LODGING	93.99
05-19	2136210024	Do	05/08/92-05/10/92	AIRFARE TO/FROM DISTRICT WASH. /EL PASO/ALBQ/WASH CABFARE FROM AIRPORT TO RESIDENCE	302.00
05-19	2136210026	Do	05/09/92-05/10/92	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DISTRICT TO WASHINGTON	54.77
05-19	2139500027	BLACK HILLS AVIATION, INC.	05/09/92	CHARTER FLIGHT FOR CONG. SKEEN/SUSANNE EISOLD FOR TRAVEL ENROUTE FROM DIST. TO WASH.-ALAMOGORDO/ABQ.	216.00
05-19	2139500031	DOROTHY ANNE CONWAY	04/02/92-04/14/92	IN-DISTRICT TRANSPORTATION MILEAGE - 317 MI @ ..25/MI (PER ATTACHED ITINERATY)	79.25
05-19	2139500033	Do	04/18/92-04/25/92	IN-DISTRICT TRANSPORTATION RENTAL CAR	199.52
05-19	2139500028	PATRICIA C DOMINGUEZ	04/15/92-04/20/92	IN-DISTRICT TRANSPORTATION MILEAGE - 195 @ .25/MI (PER ATTACHED ITINERARY)	48.75
05-21	2119750002	BRUCE W DONISTHORPE	04/12/92-04/26/92	AIRFARE TO AND FROM DISTRICT: DC/ABQ/ROW/ABQ/LAS CRUCES/ELP/DC CABS TO AND FROM HOME	525.00
05-21	2119750003	Do	04/12/92-04/26/92	IN-DISTRICT TRAVEL EXPENSES: MEALS AND LODGING ROSWELL, LAS CRUCES	434.41
05-21	2119750001	Do	04/15/92	AIRFARE:ROSWELL/ABQ TO ATTEND OFFICIAL NAT'L GUARD APPROP BRIEFING	65.00
05-21	2119750005	JOHN C RYAN	04/14/92-04/22/92	IN-DISTRICT TRAVEL: MEALS AND LODGING ROSWELL, LAS CRUCES	492.66
05-22	2141440007	CELLULAR 3 - NM RSA 6	05/01/92-05/31/92	MAY 1992 NWE MEXICO CELLULAR SERVICE	15.90
05-22	2141440008	XEROX CORPORATION	04/27/92	TONER CARTRIDGE FOR ROSWELL DISTRICT OFFICE	107.00
05-22	2142400014	GREAT BEAR SPRING CO	04/01/92-04/30/92	APRIL 1992 WATER SERVICE FOR WASHINGTON OFFICE	50.00
05-22	2142400012	JOE SKEEN	05/08/92-05/09/92	IN-DISTRICT TRAVEL: MEALS AND LODGING	106.32
05-22	2142400011	Do	05/08/92-05/10/92	AIRFARE TO AND FROM DIST. WASH/ELP/ABQ/WASH; CAB FROM AIRPORT TO RESIDENCE	302.00
05-22	2142400013	Do	05/09/92-05/10/92	OVERNIGHT LODGING IN ALBUQUERQUE FOR TRAVEL ENROUTE FROM DIST TO WASH	54.27
05-22	2142400015	XEROX CORPORATION	04/06/92	PRINT CARTRIDGE FOR ROSWELL OFFICE (CREDIT APPLIES FROM INVOICE 146671308)	83.75
05-27	2143510029	FEDERAL EXPRESS CORP.	05/05/92	OFFICIAL OVERNIGHT LETTERS	12.32
05-29	2147450022	SUZANNE EISOLD	05/08/92-05/09/92	IN-DISTRICT TRANSPORTATION: RENTAL CAR FOR TRAVEL FILED ON VOUCHER 022-028	71.80
05-29	2147450020	FEDERAL EXPRESS CORP.	03/17/92	OFFICIAL OVERNIGHT LETTER TO DISTRICT	5.23
05-29	2147450021	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MAY 1992 CELLULAR AIR TIME CHARGES	.96
05-29	2148890705	MAKIDS, LTD	05/01/92-05/30/92	RENT-1065B S MAIN ST LAS CRUCES, NM	900.67
05-29	2149390014	POSTMASTER	05/13/92	RETURNED MAIL COSTS	2.10
05-29	2149420012	FEDERAL EXPRESS CORP.	05/15/92	OFFICIAL OVERNIGHT LETTER	3.99
05-29	2149420011	MICRO RESEARCH INDUSTRIES	03/16/92	DOWNLOADING AND TAPE CONVERSION OF DATA BASE FOR CONVERSION TO NEW SYSTEM	1,192.86
05-31	2147940028	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		95.70
05-31	2149900190	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		7,561.89
05-31	2149930421	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930422	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		413.57
05-31	2149930420	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930418	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		24.75
05-31	2149930419	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		277.69
05-31	2151950368	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		13.35
06-04	2155430008	DOROTHY ANNE CONWAY	05/08/92-05/19/92	IN-DISTRICT MILEAGE 328 MI @ .25/MI	82.00
06-04	2155430016	SUZANNE EISOLD	05/22/92-05/23/92	IN-DISTRICT TRANSPORTATION: RENTAL CAR AND GASOLINE	40.44
06-04	2155430015	Do	05/22/92-05/24/92	IN-DISTRICT TRAVEL: MEALS AND LODGING	89.30

06-04	2155430014	Do	05/22/92–05/25/92	AIRFARE TO AND FROM DIST. WASH/EL PASO/ABQ/WASH; CAB FROM AIRPORT TO RESIDENCE	302.00
06-04	2155430011	FEDERAL EXPRESS CORP	05/11/92–05/12/92	OFFICIAL OVERNIGHT LETTERS	8.98
06-04	2155430010	CHERIE S HARDER	05/22/92–05/24/92	IN-DISTRICT TRAVEL: MEALS AND LODGING	75.84
06-04	2155430009	Do	05/22/92–05/25/92	AIRFARE TO AND FROM DIST. WASH/EL PASO/ALBUQUERQUE/WASH; CABS TO AND FROM AIRPORT	363.00
06-04	2155430013	JOE SKEEN	05/22/92–05/24/92	IN-DISTRICT TRAVEL: MEALS AND LODGING	79.68
06-04	2155430012	Do	05/22/92–05/25/92	AIRFARE TO AND FROM DIST. WASH/EL PASO/ABQ/WASH; CAB FROM AIRPORT TO RESIDENCE	302.00
06-04	2155430006	MARY G WOOD	05/17/92–05/21/92	AIRFARE FROM DISTRICT TO WASHINGTON: ROSWELL/ABQ/DC/ABQ/ROSWELL; CAB FROM AIRPORT TO STAFF LODGING.	495.00
06-04	2155430007	Do	05/18/92–05/20/92	MEALS INCURRED IN WASH. DC FOR OFFICIAL TRAVEL	97.50
06-04	2155430005	Do	05/22/92–05/25/92	IN-DISTRICT TRANSPORTATION: RENTAL CAR AND GASOLINE FOR OFFICIAL TRAVEL	162.15
06-08	2157080023	BUSINESS PRODUCTS CENTER INC.	05/18/92	PAPER SUPPLIES FOR LAS CRUCES OFFICE	29.90
06-08	2157080022	BRUCE W DONISTHORPE	05/29/92–05/31/92	IN-DISTRICT TRAVEL EXPENSES - MEALS AND LODGING	119.31
06-08	2157080020	Do	05/29/92–06/01/92	AIRFARE TO/FROM DIST DC/ABQ/ROSWELL/ABQ/CHI/DC AND CAB FARE	518.00
06-08	2157080021	Do	05/31/92–06/01/92	OVERNIGHT LODGING IN ALBQ FOR TRAVEL ENROUTE FROM DISTRICT TO DC	60.20
06-11	2162430028	CAPITOL GOVERNMENT REPORTS	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION RENEWAL TO CAPITOL GOV'T REPORTS FOR WASHINGTON OFFICE	200.00
06-11	2162430027	UNITED PARCEL SERVICE	05/27/92	OFFICIAL NEXT DAY AIR LETTER	9.00
06-17	2168210028	AUTOMATED OFFICE PRODUCTS	06/08/92	RECYCLING OF 5 LASER PRINTER CARTRIDGES	195.00
06-17	2168210026	CELLULAR 3 - NM RSA 6	06/01/92–06/30/92	JUNE 1992 NEW MEXICO CELLULAR SERVICE	44.27
06-17	2168210024	FEDERAL EXPRESS CORP	05/28/92–05/29/92	OFFICIAL OVERNIGHT LETTERS	20.12
06-17	2168210023	GREAT BEAR SPRING CO	05/01/92–05/31/92	MAY 1992 WATER SERVICE	43.00
06-17	2168210025	NM PRESS CLIPPING BUREAU	05/01/92–05/31/92	MAY 1992 CLIPPING SERVICE FEES	69.00
06-17	2168210027	RB DESIGN & PRINTING	05/31/92	PRINTING OF 10,000 PRESS PAPER SHEETS	229.50
06-24	2175330022	FEDERAL EXPRESS CORP	06/03/92	OFFICIAL OVERNIGHT LETTER	5.23
06-26	2175530013	ALICE EPPERS	04/02/92–06/09/92	IN-DISTRICT MILEAGE 1,504 MI @ .25/MI (PER ATTACHED TRAVEL ITINERARY)	376.00
06-26	2176230027	JOHN C RYAN	04/13/92–04/20/92	AIRFARE TO/FROM DISTRICT DC/ABQ/ROSWELL/LAS CRUCES/ABQ/EL PASO DC VIA INDIRECT ROUTE	667.00
06-26	2177320025	FEDERAL EXPRESS CORP	06/08/92	OFFICIAL OVERNIGHT LETTER TO LAS CRUCES DISTRICT OFFICE	5.23
06-26	2177320026	THOMAS J LANKFORD	06/13/92	PRINTING OF 232000 COPIES JUNE 1992 NEWSLETTER	4,292.00
06-26	2178360010	POSTMASTER	06/08/92	RETURNED MAIL COSTS	3.50
06-29	2178890705	MAKIDS, LTD	06/01/92–06/30/92	RENT-1065B S MAIN ST LAS CRUCES, NM	900.67
06-30	2180940039	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181900178	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,220.68
06-30	2181930419	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		210.00
06-30	2181930420	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		709.88
06-30	2181930418	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930416	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		25.30
06-30	2181930417	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		231.44
06-30	2182950368	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,369.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	363.00
MEMBERS CLERK HIRE	116,330.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,148.95
TOTAL	**161,842.29**

OFFICE OF THE HON. IKE SKELTON

SALARIES

BLANKENSHIP, AMY JO	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,400.00
CLARK, SHIRLEY B	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
FROST, WHITNEY	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,050.00
GARRETT, ARLETTA P	04/01/92–06/30/92	STAFF ASSISTANT	3,928.50
GLAKAS, THOMAS PETER	04/01/92–06/30/92	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	14,677.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HAGEDORN, ROBERT	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	15,625.00
		JOHNS, CAROL A	04/01/92–06/30/92	STAFF ASSISTANT	3,231.99
		KASPAR, ALISON J	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,750.00
		KUTSCHER, LOUANNA MAE	04/01/92–06/30/92	CAPITOL LIAISON OFFICER	8,164.74
		MANN, JULIE E	04/01/92–06/30/92	OFFICE MANAGER/APPOINTMENTS	5,625.00
		NEWBOULD, MARY BENNETT	04/01/92–06/30/92	STAFF ASSISTANT	1,250.21
		NIERMAN, BERNA DEAN	04/01/92–06/30/92	STAFF ASSISTANT	8,193.24
		POLLARD, JOHN J, III	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	21,662.50
		RAUGH, ANNE S	04/01/92–04/19/92	PRESS SECRETARY	1,477.78
		RICHWINE, HEATHER L	04/01/92–06/30/92	RECEPTIONIST	5,499.99
		SCOTT, CAROL L	04/01/92–06/30/92	STAFF ASSISTANT	4,961.25
		SEITZ, WANDA JOY	04/01/92–06/30/92	STAFF ASSISTANT	8,391.51
		EXPENSES			
04-03	2092300009	AFFORDABLE OFFICE PRODS	03/13/92	OFFICE SUPPLIES FOR BLUE SPRINGS OFFICE	90.54
04-03	2092300007	CHECK OFFICE EQUIPMENT	03/06/92	POSTAL SCALE FOR JEFFERSON CITY OFFICE	12.71
04-03	2092300011	CONGRESSIONAL FCU	03/05/92–03/07/92	LODGING AND PHONE CHARGES FOR MEMBER WHILE IN DISTRICT KC	205.98
04-03	2092300010	Do	03/05/92–03/16/92	GAS FOR LEASED CAR	51.70
04-03	2092300008	DBS	03/09/92	TONER AND DEVELOPER FOR BLUE SPRINGS OFFICE	90.50
04-03	2092300013	DINERS CLUB	03/05/92–03/08/92	R/T AIRFARE FOR MEMBER FROM DC TO KC 6924	312.00
04-03	2092300014	Do	03/14/92–03/14/92	R/T AIRFARE FOR MEMBER FROM DC TO KC 6971	312.00
04-03	2092300012	NEW YORK TIMES SALES	03/02/92–02/28/93	RENEW NEWSPAPER FOR DC OFFICE	260.00
04-06	2093790012	AMY JO BLANKENSHIP	03/25/92	REIMBURSE STAFFER FOR BUSINESS CARDS	33.50
04-06	2093790014	CHECK OFFICE EQUIPMENT CO., INC	03/17/92–03/25/92	TONER, PAPER, OFFICE SUPPLIES FOR THE JEFFERSON CITY OFFICE	134.50
04-06	2093790013	DINERS CLUB	01/23/92	ONE WAY RETURN AIRFARE FROM KANSAS CITY TO DC FOR MEMBER 1406	156.00
04-08	2094500020	DAVID L ANDRUKITIS	03/18/92	30 MEMO PADS 30 MEMO PADS (SEE COPIES)	104.00
04-08	2094500021	R. L. POLK & CO	02/21/92	LISTING IN SEDALIA CITY DIRECTORY	20.00
04-08	2094500019	THE HIGGINSVILLE ADVANCE	03/11/92	TWO PHOTOGRAPHS OF THE MEMBER AT THE GRANDVIEW ELEMENTRY SCHOOL	2.00
04-08	2094500018	THE WALL STREET JOURNAL	05/01/92–05/01/93	RENEW NEWSPAPER FOR DC OFFICE	139.00
04-08	2094510031	MONITOR PUBLISHING CO	03/15/91–03/15/92	CONGESSIONAL YELLOW BOOK FOR DC OFFICE	175.00
04-10	2101500014	POSTMASTER	04/08/92	RETURNED MAIL COSTS	.70
04-13	2100430022	CELLULAR ONE KANSAS	02/07/92–03/13/92	MONTHLY PHONE FOR BLUE SPRINGS OFC	128.90
04-13	2100430020	CONGRESSIONAL FCU	04/02/92	GAS FOR LEASED VEHICLE	12.50
04-13	2100430018	DEMOCRATIC PUBLISHING COMPANY	04/01/92–04/01/93	RENEW NEWSPAPER FOR SEDALIA OFC	48.50
04-13	2100430012	DRURY COLLEGE	01/20/92–02/13/92	COMPUTER TRAINING FOR NEW EMPLOYEE, SHIRLEY CLARK	81.00
04-13	2100430021	JONES INTERCABLE	04/01/92–04/30/92	MONTHLY CABLE SERVICE	21.45
04-13	2100430019	WINDSOR REVIEW	04/01/92–04/01/93	RENEW NEWSPAPER FOR SEDALIA OFC	14.50
04-17	2120990037	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/19/92	250.00
04-23	2112760011	AFFORDABLE OFFICE PRODS	04/08/92	COPIER PAPER FOR BLUE SPRINGS OFFICE	3.99
04-23	2112760004	CHECK OFFICE EQUIPMENT	04/03/92	COPIER DISPERSANT FOR JEFFERSON CITY OFFICE	63.40
04-23	2112760005	Do	04/08/92	COPIER DISPERANT FOR JEFFERSON CITY AND SEDALAIA OFFICES	126.80
04-23	2112760006	Do	04/08/92	RUBBER TRAY- OFFICE SUPPLIES FOR JEFFERSON CITY OFC.	1.46
04-23	2112760008	DAVID L ANDRUKITIS	03/27/92	CONSTITUENT MAILING (8,700) RE: SMALL BUSINESS ISSUES	374.00
04-23	2112760009	DINERS CLUB	04/03/92–04/06/92	R/T AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (#7370)	312.00

04-23	2112760010	PAGE OFFICE SUPPLY	03/04/92-03/10/92	OFFICE SUPPLIES FOR LEBANON OFFICE	26.29
04-23	2112760007	ST LOUIS POST DISPATCH	05/01/92-05/01/93	RENEW NEWSPAPER FOR SEDALIA OFFICE	221.45
04-28	2114350029	CONNECTING POINT	03/18/92	LASER TONER CARTRIDGE AND FREIGHT	103.45
04-28	2114350030	MIDLAND PRINTING CO	04/09/92	OFFICE SUPPLIES FOR SEDALIA OFFICE	19.69
04-28	2118630020	FEDERAL EXPRESS CORP	02/03/92	SENT INFORMATION TO BOB HAGEDORN IN THE BLUE SPRINGS OFFICE	3.75
04-28	2118630021	Do	02/14/92	SENT USS MISSOURI INFORMAITON TO LT CMDR MCREARY	5.23
04-28	2118630019	Do	02/27/92	SENT USS JEFFERSON CITY PRESS INFORMATION TO RICHMOND NEWS LEADER (THEY REQUESTED)	3.75
04-28	2118630018	NATIONAL JOURNAL	12/28/91-12/28/92	RENEW SUBSCRIPTION FOR ONE YEAR FOR DC OFFICE	767.00
04-29	2119890711	CRAWFORD HOLIDAY RENTAL & LEASING	04/01/92-04/30/92	LEASE AUTO	345.00
04-29	2119890712	DR J. M. SAEGER	04/01/92-04/30/92	RENT - 2ND & AMES LEBANON, MO	500.00
04-29	2119890709	GEORGE T. WARD	04/01/92-04/30/92	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	750.00
04-29	2119890710	MISSOURI NATIONAL GUARD ASSOCIATION	04/01/92-04/30/92	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
04-29	2120330021	POSTMASTER	04/22/92	RETURNED MAIL COSTS	.30
04-30	2118940078	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		46.00
04-30	2119930747	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930748	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		745.28
04-30	2119930746	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930744	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		103.46
04-30	2119930745	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		837.32
04-30	2120900278	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		759.14
04-30	2120920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		86.45
04-30	2121950339	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(446.29)
04-30	2121950338	Do	04/01/92-04/30/92		309.86
05-06	2111910196	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SEDALIA MO 00000	907.00
05-13	2129200040	CALIFORNIA DEMOCRAT	04/01/92-04/01/93	RENEW PAPER FOR ONE YEAR FOR JEFF. CITY OFFICE	16.50
05-13	2129200023	CAPITOL PLAZA HOTEL	04/22/92-04/23/92	LODGING FOR MEMBER WHILE IN DISTRICT JEFFERSON CITY	55.03
05-13	2129200034	Do	04/22/92-04/23/92	LODGING FOR STAFFER HAGEDORN WHILE ON OFFICIAL BUSINESS JEFFERSON CITY	50.55
05-13	2129200020	CELLULAR ONE KANSAS	03/06/92-04/13/92	MONTHLY CHARGES FOR MOBILE PHONE--BLUE SPRINGS OFFICE	95.94
05-13	2129200039	DAVID L ANDRUKITIS	04/03/92-04/09/92	LABEL ENVELOPES PRINTING OF 297,000 POSTAL PATRONS	6,119.40
05-13	2129200021	DINERS CLUB	04/09/92-04/29/92	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (#7371)	312.00
05-13	2129200022	Do	04/17/92-04/22/92	ROUNDTRIP AIRFARE FRO STAFFER FROST FROM WDC TO KANSAS CITY (#0531)	312.00
05-13	2129200013	HAPPY HOME MAIDS	04/04/92-04/25/92	APRIL CLEANING OF BLUE SPRINGS OFFICE	80.00
05-13	2129200018	MARIES COUNTY GAZETTE	01/01/92-01/01/93	RENEW PAPER FOR ONE YEAR FOR JEFFERSON CITY OFFICE	19.00
05-13	2129200037	MONITOR PUBLISHING CO	01/10/92-01/10/93	RENEW FEDERAL YELLOW BOOK FOR ONE YEAR--5 COPIES	492.00
05-13	2129200036	Do	03/01/92-03/01/93	RENEW CONGRESSIONAL YELLOW BOOK FOR ONE YEAR 1992 (ONE COPY)	175.00
05-13	2129200035	THE INDEX	04/01/92-04/01/93	RENEW PAPER FOR ONE YEAR FOR SEALIA OFFICE	20.00
05-13	2129200019	THE NEVADA DAILY MAIL	01/01/92-01/01/93	RENEW PAPER FOR ONE YEAR FOR SEDALIA OFFICE	64.00
05-18	2134770026	CAPITOL PLAZA HOTEL	04/21/92-04/22/92	PHONE CHARGE AND LODGING FOR MEMBER	53.98
05-18	2134770019	CONGRESSIONAL FCU	04/26/92	LODGING FOR MEMBER FOR ONE NIGHT	33.00
05-18	2134770020	Do	04/26/92	LODGING FOR STAFFER HAGEDORN-ONE NIGHT	33.00
05-18	2134770025	DAVID L ANDRUKITIS	04/27/92	PRINTING OF 9800 BAR CODES ON ENVELOPES	152.00
05-18	2134770022	ROBERT HAGEDORN	04/15/92-04/22/92	MILEAGE REIMBURSEMENT TO STAFFER (574 MI @ $.275)	157.85
05-18	2134770021	Do	04/23/92-04/29/92	MILEAGE REIMBURSEMENT TO STAFFER (1436 MI @ $.275)	394.90
05-18	2134770023	THE ELDON ADVERTISER PUBLISHING, INC.	06/18/92-06/18/93	RENEW NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR JEFFERSON CITY OFFICE	20.00
05-18	2134770024	WEBSTER COUNTY CITIZEN AND ADVERTISER	05/01/92-05/01/93	NEW SUBSCRIPTION FOR LEBANON OFFICE FOR ONE YEAR	14.00
05-19	2139500030	DINERS CLUB	05/09/92-05/10/92	ROUNDTRIP AIRFARE FOR MEMBER FROM DC TO KANAS CITY (4734)	312.00
05-21	2140240036	CONGRESSIONAL FCU	05/07/92	GASOLINE FOR LEASED VEHICLE	16.00
05-21	2140240033	FEDERAL EXPRESS CORP	04/23/92	MATERIALS SHIPPED TO MEMBER (316310901)	5.23
05-21	2140240032	JONES INTERCABLE	05/01/92-05/31/92	CABLE SERVICE FOR BLUE SPRINGS OFFICE	21.45
05-21	2140240031	JOHN J POLLARD III	04/29/92	REIMBURSE STAFFER FOR PARKING WHILE AT AIRPORT	2.00
05-29	2148890708	CRAWFORD HOLIDAY RENTAL & LEASING	05/01/92-05/30/92	LEASE AUTO	345.00
05-29	2148890709	DR J. M. SAEGER	05/01/92-05/30/92	RENT - 2ND & AMES LEBANON, MO	500.00
05-29	2148890706	GEORGE T. WARD	05/01/92-05/30/92	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	750.00
05-29	2148890707	MISSOURI NATIONAL GUARD ASSOCIATION	05/01/92-05/30/92	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
05-31	2147940062	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		33.00
05-31	2149900272	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,026.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149920076	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/92-05/31/92		24.05
05-31	2149930751	(DC TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		120.00
05-31	2149930752	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		541.22
05-31	2149930750	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		630.00
05-31	2149930748	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/92-04/30/92		103.46
05-31	2149930749	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		1,004.12
05-31	2151950321	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		(6.69)
05-31	2151950320	Do	05/01/92-05/31/92		402.88
06-03	2150350020	DINERS CLUB	05/15/92-05/17/92	R/T AIRFARE FOR STAFFER (POLLARD) FROM DC TO KC 8635	312.00
06-03	2150350019	Do	05/15/92-05/19/92	R/T AIRFARE FOR MEMBER FROM DC TO KC 4735	312.00
06-03	2150350018	NATIONAL JOURNAL, INC	05/15/92	AMERICAN POLITICS ALMANAC	43.94
06-03	2150350021	BERNA DEAN NIERMAN	04/09/92-05/07/92	MILEAGE REIMBURSEMENT FOR STAFFER 187 MILES AT .275 PER	51.42
06-08	2157080026	CENTRAL MISSOURI NEWS	07/01/92-07/01/93	RENEW NEWSPAPER FOR SEDALIA OFFICE	9.61
06-08	2157080025	LAKE SUN LEADER	06/22/92-06/22/93	RENEW NEWSPAPER FOR JEFFERSON CITY OFFICE	69.05
06-08	2157080024	NEWS TRIBUNE COMPANY	06/07/92-06/07/93	RENEW NEWSPAPER FOR JEFFERSON CITY OFFICE	92.00
06-08	2157080027	THE ECONOMIST	07/11/92-07/11/93	RENEW MAGAZINE FOR DC OFFICE	110.00
06-08	2157240018	CELLULAR ONE KANSAS	04/14/92-06/13/92	MOBILE PHONE CHARGES FOR BLUE SPRINGS OFFICE	31.12
06-08	2157240020	DBS INC	05/15/92	DISPERSANT FOR COPIER--BLUE SPRINGS OFFICE	37.20
06-08	2157240016	DINERS CLUB	05/17/92-05/19/92	ROUNDTRIP AIRFARE FOR STAFFER BLANKENSHIP WDC TO KANSAS CITY (4681)	312.00
06-08	2157240017	Do	05/21/92-05/25/92	ROUNDTRIP AIRFARE FOR MEMBER,WDC TO KANSAS CITY (7629)	446.00
06-08	2157240019	PAGE OFFICE SUPPLY	04/06/92	MISC. OFFICE SUPPLIES FOR LEBANON OFFICE	9.60
06-09	2160510028	CONGRESSIONAL FCU	05/16/92-05/19/92	LODGING, MEALS AND PHONE BILLS FOR MEMBER	230.09
06-09	2160510030	Do	05/18/92	MEAL FOR MEMBER AND STAFFER HGEDORN	40.42
06-09	2160510029	Do	05/18/92-05/19/92	LODGING FOR STAFFER BLANKENSHIP	64.95
06-09	2160510027	ROBERT HAGEDORN	05/15/92	MEALS FOR MEMBER AND STAFFER HAGEDORN	14.13
06-09	2160510026	Do	05/15/92-05/16/92	REIMBURSE STAFFER FOR MILEAGE (542 MI @ .275)	149.05
06-11	2161410029	HAPPY HOME MAIDS	03/01/92-03/31/92	MARCH CLEANINGS OF BLUE SPRINGS OFFICE (4X)	80.00
06-11	2161410030	Do	05/01/92-05/31/92	MAY CLEANINGS FOR BLUE SPRINGS OFFICE (5X)	100.00
06-11	2161820021	CHECK OFFICE EQUIPMENT CO., INC	05/11/92	MISC. OFFICE SUPPLIES FOR JEFF. CITY OFFICE	36.73
06-11	2161820022	FEDERAL EXPRESS CORP	04/30/92	SENT A U.S. FLAG TO CONSTITUENT (#316310912)	9.16
06-11	2161820020	ROBERT HAGEDORN	04/03/92-04/10/92	REIMBURSE STAFFER FOR MILEAGE (696 MI. @ .275)	191.40
06-15	2163340017	CONGRESSIONAL FCU	05/09/92-05/10/92	LODGING FOR MEMBER, PHONE CHARGE	75.44
06-15	2163340018	Do	05/15/92-05/19/92	GAS FOR LEASED VEHICLE	53.50
06-15	2163340019	Do	05/18/92	MEAL FOR MEMBER	5.46
06-15	2163340020	Do	05/25/92	GAS FOR LEASED VEHICLE	14.00
06-15	2163340021	DINERS CLUB	05/31/92	ONE-WAY AIRFARE FOR MEMBER FROM COLUMBIA TO WDC 7632	290.00
06-18	2169310029	CONGRESSIONAL FCU	05/28/92-05/30/92	GAS FOR RENTAL CAR	30.00
06-18	2169310030	Do	05/29/92-05/31/92	LODGING FOR MEMBER FOR 2 NIGHTS	146.26
06-18	2169310028	Do	06/05/92	GAS FOR RENTAL CAR	14.00
06-18	2169310031	DINERS CLUB	06/01/92	R/T AIRFARE FOR STAFFER, HAGEDORN, FOR SCHEDULING MEETING 7636	312.00
06-18	2169310027	JOHN J POLLARD III	06/01/92	REIMBURSE STAFFER FOR PARKING AT AIRPORT	2.00
06-18	2169320003	JONES INTERCABLE	06/01/92-06/30/92	JUNE CABLE SERVICE FOR BLUE SPRINGS OFFICE	21.45
06-18	2169320002	LEE'S SUMMIT JOURNAL	06/01/92-06/01/93	RENEW SUBSCRIPTION FOR NEWSPAPER FOR BLUE SPRINGS OFFICE	26.25
06-18	2169320001	SARA WHITTY	06/03/92	OFFICE CLEANING FOR LEBANON OFFICE	20.00

06-23	2171220013	CONGRESSIONAL FCU	06/10/92	NEW EXTENSION CORD FOR BLUE SPRINGS OFFICE	9.98
06-23	2171220011	DINERS CLUB	06/05/92-06/08/92	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO KANSAS CITY (8680)	476.00
06-23	2171220012	Do	06/12/92-06/14/92	ROUNDTRIP AIRFARE FOR MEMBER FROM WDC TO SPRINGFIELD, MO (#8628)	446.00
06-25	2175540017	CAPITOL PLAZA HOTEL	04/21/92-04/22/92	LODGING FOR STAFFER HAGEDORN	49.50
06-25	2175540018	CONGRESSIONAL FCU	04/26/92-04/27/92	TAXES FOR MEMBER LODGING	2.22
06-25	2175540019	Do	04/26/92-04/27/92	TAXES FOR STAFFER HAGEDORN FOR LODGING	2.22
06-26	2177240029	JULIE E MANN	06/17/92	REIMBURSE STAFFER FOR PENS AND RULER FOR OFFICE	6.21
06-29	2178350021	CELLULAR ONE KANSAS	05/18/92-07/13/92	CELLULAR PHONE CHARGES FOR THE BLUE SPRINGS OFFICE	73.03
06-29	2178350022	DINERS CLUB	06/22/92-06/23/92	R/T AIRFARE FOR MEMBER FROM WASH, DC TO KANSAS CITY 8629	312.00
06-29	2178350020	LAMAR PUBLISHING CO, INC	07/01/92-12/31/92	RENEW NEWSPAPER FOR SEDALIA OFFICE FOR 6 MONTHS	23.95
06-29	2178890708	CRAWFORD HOLIDAY RENTAL & LEASING	06/01/92-06/30/92	LEASE AUTO	345.00
06-29	2178890709	DR J. M. SAEGER	06/01/92-06/30/92	RENT - 2ND & AMES LEBANON, MO	500.00
06-29	2178890706	GEORGE T. WARD	06/01/92-06/30/92	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	750.00
06-29	2178890707	MISSOURI NATIONAL GUARD ASSOCIATION	06/01/92-06/30/92	RENT: MO NATIONAL GUARD ASSOC BLDG JEFFERSON CITY, MO	525.00
06-30	2180940067	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		350.70
06-30	2181900262	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,145.36
06-30	2181920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		173.55
06-30	2181930749	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930750	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		598.99
06-30	2181930748	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930746	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		103.46
06-30	2181930747	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,095.54
06-30	2182950321	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(507.86)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	129,389.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,910.96
TOTAL	**167,300.42**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	04/01/92-06/30/92	SPECIAL ASSISTANT	6,350.01
BANTA-KUHN, REBECCA S	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,799.99
BAULEKE, HOWARD P	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,875.00
BOLLER, TIMOTHY LEROY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,250.01
BUGG, JACQUELINE C	04/01/92-06/30/92	DISTRICT AIDE	5,907.51
FLOREZ, ROXANN	04/01/92-06/30/92	RECEPTIONIST	4,250.01
HAMILTON, MARY JANE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,575.01
HORNICK, DAMIAN C	04/01/92-05/31/92	LEGISLATIVE CORRESPONDENT	2,500.00
KINDLING, KATHRYN	04/01/92-05/22/92	PART-TIME EMPLOYEE	1,300.00
KIRK, PHILIP M	04/01/92-06/30/92	CONSTITUENT SERVICES DIRECTOR	6,750.00
KLINKER, SUZANNE M	04/01/92-06/30/92	DISTRICT AIDE	5,499.99
KOVAR, CARRIE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.00
MCLEAN, JAMES M	04/01/92-06/30/92	KANSAS PRESS SEC/POLICY DIR	7,749.99
MENDOZA, VIRGINIA M	04/01/92-06/30/92	DISTRICT AIDE	5,574.99
MURGUIA, JANET	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,166.67
SCHLOESSER, CHRISTOPHER J	04/01/92-06/30/92	DISTRICT AIDE	5,000.01
SCOVILLE, BRAD	06/18/92-06/30/92	LBJ CONGRESSIONAL INTERN	524.33
SHAPIRO, JOEL	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,750.00
STILLINGS, JOYCE M	04/01/92-06/30/92	DISTRICT AIDE	6,427.50
WILLIAMS, EVAN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM SLATTERY—Con.					
		WILSON, MARC S	05/18/92–06/17/92	LBJ CONGRESSIONAL INTERN	1,210.00
		EXPENSES			
04-06	2092850007	FEDERAL EXPRESS CORP	03/13/92	OVERNIGHT LETTER	3.75
04-06	2092850009	SUZANNE M KLINKER	02/26/92–03/03/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR./MTGS.W/ CONSTITUENTS, 185 MI. @ .24¢ TOLLS	47.30
04-06	2092850012	OFFICE SUPPLY CO., INC	03/24/92	OFFICE SUPPLIES, TOPEKA OFFICE	211.51
04-06	2092850004	CHRISTOPHER J SCHLOESSER	01/25/92–01/25/92	TRAVEL BY2ND DISTRICT STAFF MBR. RD TRIP TO KCI PICKUP/RETURN REP. ATTEND TOWNHALL MTG. 336MI.24 TOLLS.	85.59
04-06	2092850005	Do	03/05/92–03/05/92	TRAVEL BY 2ND DISTRICT STAFF MBR. PICKUP REP. AT KCI, DISTRICT WORK PERIOD 164 MI. @ .24¢ TOLLS	42.76
04-06	2092850006	Do	03/25/92–03/26/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR./CONSTITUENT MTGS. 229 MILES @ .24¢ TOLLS	57.66
04-06	2092850008	WAMEGO TIMES	04/01/92–03/31/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	18.20
04-06	2092850011	XEROX CORPORATION	02/24/92	SUPPLIES, TOPEKA OFFICE	90.00
04-06	2092850010	Do	03/16/92	SUPPLIES FOR TOPEKA OFFICE	282.13
04-10	2100330021	DAVID L ANDRUKITIS	03/25/92	550 DR. COL-HR 4471	20.25
04-10	2100330018	FEDERAL EXPRESS CORP	03/23/92	OVERNIGHT LETTER	3.75
04-10	2100330023	Do	03/23/92	OVERNIGHT LETTER	3.75
04-10	2100330017	OFFICE SUPPLY CO., INC	03/25/92	OFFICE SUPPLIES FOR TOPEKA OFFICE	58.66
04-10	2100330020	STANDARD COFFEE	04/02/92	COFFEE FOR CONSTITUENTS DC OFFICE FOR APRIL	82.48
04-10	2100330022	TOPEKA METRO NEWS	03/01/92–02/28/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE TOPEKA OFFICE	34.00
04-10	2100330019	WESTMORELAND RECORDER	05/01/92–04/30/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR TOPEKA OFFICE	17.98
04-17	2104560014	BRYAN WORLD TOURS	04/18/90–04/23/90	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-AIRFARE/DC NATL-KCI DC NATL	290.50
04-24	2112810003	MARY JANE HAMILTON	01/14/92–03/20/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS/SENIOR ISSUES & HEALTH 414 MILES @ .24 TOLLS.	102.26
04-24	2112810001	HOLTON RECORDER	05/02/92–05/01/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	18.82
04-24	2112810004	KANSAS PRESS SERVICE INC	03/31/92	CLIPPING SERVICE, MARCH	141.65
04-24	2112810002	NEWS-PRESS AND GAZETTE SUBSCRIPTION	04/26/92–04/25/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	124.49
04-27	2115750008	ATCHISON DAILY GLOBE	04/25/92–04/24/93	ONE YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	68.98
04-27	2115750007	FEDERAL EXPRESS CORP	03/31/92	OVERNIGHT LETTER	5.23
04-27	2115750011	LAWRENCE JOURNAL WORLD	05/08/92–05/07/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL/DAILY/SUNDAY FOR TOPEKA OFFICE	121.38
04-27	2115750010	THE LEAVENWORTH TIMES	05/03/92–05/02/93	ONE YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	92.00
04-27	2115750006	THE UNIVERSITY DAILY KANSAN	05/05/92–05/04/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	60.00
04-27	2115750009	THE VALLEY FALLS VINDICATOR	06/01/92–05/31/93	ONE YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	15.00
04-29	2119870008	COFFEE USA CORPORATION	04/14/92	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF APRIL	31.45
04-29	2119870009	FEDERAL EXPRESS CORP	04/08/92	OVERNIGHT LETTER	3.75
04-29	2119870017	PHILIP M KIRK	02/08/92–02/09/92	TRAVEL BY 2ND DISTRICT STAFF MBR. TAKE REP. TO KCI/2ND DISTRICT WORK PERIOD 157 MILES @ .24¢ TOLLS.	41.18
04-29	2119870016	Do	02/08/92–02/29/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. WITH & FOR REP. TO MTGS. 592 MILES @ .24¢ TOLLS	147.43
04-29	2119870018	Do	03/02/92	TRAVEL BY 2ND DISTRICT STAFF MBR. TAKE REP. TO KCI/2ND DISTRICT WORK PERIOD 163 MILES @ .24 TOLLS.	42.42
04-29	2119870019	Do	03/04/92–03/10/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO AG MTGS. & W/REP. DURING 2ND DIST. WORK PERIOD 312 MI.	74.88
04-29	2119870020	Do	03/17/92	TRAVEL BY 2ND DISTRICT STAFF MBR. TAKE REP. TO KCI/2ND DISTRICT WORK PERIOD 161 MILES @ .24¢ TOLLS.	41.94
04-29	2119870021	Do	03/19/92–04/06/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. TO MTGS./AG ISSUES 385 MILES @ .24¢	92.40

04-29	2119870022	Do	03/27/92–03/29/92	TRAVEL BY 2ND DISTRICT STAFF MEMBER RD. TRIP TO KCI W/REP.-2NDDISTRICT WORK PERIOD. 323 MI. @ .24 TOLL.	84.52
04-29	2119870023	Do	04/08/92–04/16/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MEETINGS/AG ISSUES 213 MILES @ .24	51.12
04-29	2119870013	JAMES M MCLEAN	01/13/92–01/15/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. W/REP. TO HEALTHCARE MTGS. 276 MILES @ .24¢	66.24
04-29	2119870014	Do	02/29/92	TRAVEL BY 2ND DISTRICT STAFF MBR. PICK UP REP. AT KCI & TRAVELTO MTG./2ND DISTRICT WORK PERIOD 133 MI.	31.92
04-29	2119870015	Do	02/29/92–04/16/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR.W/REP. TO MTGS./2ND DISTRICT WORK PERIOD 71 MILES @ .24¢.	17.04
04-29	2119870024	STANDARD COFFEE	04/24/92	COFFEE FOR CONSTITUENTS, DC OFFICE, MONTH OF APRIL	46.36
04-29	2119870012	THE DISPATCH	05/12/92–05/11/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	45.39
04-29	2119870010	TOPEKA CAPITAL-JOURNAL	05/15/92–05/14/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE DAILY/SUNDAY	111.00
04-29	2119870011	Do	05/15/92–05/14/93	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE DAILY/SUNDAY	111.00
04-29	2119890713	ROBERT E. ESREY	04/01/92–04/30/92	RENT: 400 SW 8TH ST. TOPEKA, KS	2,254.67
04-30	2118940036	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		296.96
04-30	2119930348	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930349	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		624.50
04-30	2119930347	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119930346	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,177.53
04-30	2120900178	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,193.22
04-30	2121950261	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(30.50)
04-30	2121950260	Do	04/01/92–04/30/92		1,246.49
05-08	2127470021	DINERS CLUB	03/17/92–03/17/92	2ND DISTRICT WORK PERIOD FOR REP. RD. TRIP AIRFARE/DC NATL-KCI-DC NATL (4087)	312.00
05-08	2127470022	Do	03/27/92–03/29/92	2ND DISTRICT WORK PERIOD FOR REP. RD. TRIP AIRFARE DC NATL-KCI-DC NATL (4431)	312.00
05-14	2133240024	DAVID L ANDRUKITIS	04/28/92	550 DR. COL-RHCC	16.20
05-14	2133240023	OFFICE SUPPLY CO., INC.	04/23/92	OFFICE SUPPLIES FOR TOPEKA OFFICE	67.72
05-14	2133240025	Do	04/30/92	OFFICE SUPPLIES, TOPEKA OFFICE	13.42
05-14	2133240026	TOON SHOP	02/29/92	AUDIO EQUIPMENT RENTAL FOR HEALTHCAR TOWN HALL MEETING	50.00
05-20	2136330026	COFFEE USA CORPORATION	04/28/92	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MAY	31.45
05-20	2136330030	EUDORA NEWS	06/01/92–05/31/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	21.00
05-20	2136330027	FEDERAL EXPRESS CORP	04/22/92–04/23/92	OVERNIGHT LETTERS	8.98
05-20	2136330028	KANSAS PRESS SERVICE INC	04/01/92–04/30/92	CLIPPING SERVICE, APRIL	198.34
05-20	2136330029	MANHATTAN MERCURY	06/17/92–06/16/93	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	94.28
05-26	2142520015	SUZANNE M KLINKER	04/10/92–05/18/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MTGS. ON HEALTHCARE 317 MILES @ .24 TOLLS	79.38
05-26	2142520016	Do	05/15/92–05/15/92	IN-DIST.TRAVEL BY 2ND DIST. STAFF MBR. W/REP. TO MTGS. DURING 2ND DIST WORK PEROID 270 MI @ .24 TOLLS.	68.10
05-26	2142520017	STANDARD COFFEE	05/14/92	COFFEE FOR CONSTITUENTS, DC OFFICE , MONTH OF MAY	42.78
05-29	2148890710	ROBERT E. ESREY	05/01/92–05/30/92	RENT: 400 SW 8TH ST. TOPEKA, KS	2,254.67
05-31	2149900170	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,337.83
05-31	2149930348	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930349	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		550.69
05-31	2149930347	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149930346	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,281.94
05-31	2151950246	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		549.85
06-03	2153810013	JACQUELINE C BUGG	05/11/92–05/14/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR/ATTEND MTGS. 129 MILES @ .24¢	30.96
06-03	2153810008	FEDERAL EXPRESS CORP	04/29/92	OVERNIGHT LETTER	3.75
06-03	2153810009	Do	05/08/92	OVERNIGHT LETTER	3.99
06-03	2153810012	Do	05/08/92	OVERNIGHT LETTER	5.23
06-03	2153810006	OFFICE SUPPLY CO., INC.	05/13/92	OFFICE SUPPLIES, TOPEKA OFFICE	3.95
06-03	2153810007	Do	05/13/92	OFFICE SUPPLY, TOPEKA OFFICE	169.58
06-03	2153810011	JOYCE M STILLINGS	04/15/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MBR. ATTEND MTG. 166 MILES @ .24¢	39.84
06-03	2153810010	UNIVERSITY OF KANSAS REGISTER	05/18/92	PROCESSING TWO LBJ INTERN CERTIFICATION FORMS	6.00
06-11	2160320004	BRYAN WORLD TOURS	05/26/92–05/31/92	DC WORK PERIOD FOR DISTRICT STAFF MEMBER AIRFARE KCI/DC/KCI FOR P. KIRK	218.00
06-11	2160320005	FEDERAL EXPRESS CORP	05/18/92	OVERNIGHT LETTER	3.75
06-11	2160320003	PHILIP M KIRK	05/26/92–05/29/92	DC WORK PERIOD FOR DISTRICT STAFF MEMBER ACCOMODATIONS	290.88
06-11	2160320001	VIRGINIA M MENDOZA	04/28/92	IN-DISTRICT TRAVEL BY STAFFER 53 MILES AT .24 PER	12.72
06-11	2160320002	Do	05/17/92	IN-DISTRICT TRAVEL BY STAFFER 17 MILES AT .24 PER	4.08

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2160480015	KANSAS PRESS SERVICE INC	05/31/92	CLIPPING SERVICE, MONTH OF MAY	151.31
06-11	2160480016	STANDARD COFFEE	06/04/92	COFFEE FOR CONSTITUENTS, DC OFFICE MONTH OF JUNE	44.57
06-11	2161820023	COFFEE USA CORPORATION	05/25/92	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE MONTH OF JUNE	28.95
06-11	2161820025	DAVID L ANDRUKITIS	05/22/92	500 DR. COL-EUDORA	15.00
06-11	2161820024	OFFICE SUPPLY CO., INC.	05/27/92	OFFICE SUPPLIES TOPEKA OFFICE	95.42
06-23	2171220015	FEDERAL EXPRESS CORP	05/29/92	OVERNIGHT PACKAGE	4.80
06-23	2171220016	MARY JANE HAMILTON	04/03/92–05/14/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFFER TO MEETINGS/SENIOR CITIZEN ISSUES 690 MILES @ 24¢/ TOLLS.	168.10
06-23	2171220017	Do	05/15/92–05/20/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFFER TO MEETINGS/SENIOR CITIZEN ISSUES 220 MILES @ 24¢/ TOLLS.	55.40
06-23	2171220014	OFFICE SUPPLY CO., INC.	06/03/92	OFFICE SUPPLIES, TOPEKA OFFICE	65.80
06-26	2178200021	COFFEE USA CORPORATION	06/09/92	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF JUNE	34.45
06-26	2178200025	DAVID L ANDRUKITIS	06/12/92	500 DR COL--BUDGET DEFICIT	17.00
06-26	2178200022	FEDERAL EXPRESS CORP	06/01/92	OVERNIGHT LETTER	5.23
06-26	2178200024	Do	06/01/92–06/02/92	OVERNIGHT LETTERS/PACKAGE	23.09
06-26	2178200026	Do	06/05/92	OVERNIGHT LETTER	7.49
06-26	2178200028	HORTON HEADLIGHT	07/02/92–07/01/93	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.00
06-26	2178200027	SUZANNE M KLINKER	06/03/92–06/17/92	IN-DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO MEETINGS 240 MILES @ 24¢ PER MILE	61.20
06-26	2178200023	OFFICE SUPPLY CO., INC.	06/11/92	OFFICE SUPPLIES, TOPEKA OFFICE	39.40
06-29	2178890710	ROBERT E. ESREY	06/01/92–06/30/92	RENT: 400 SW 8TH ST. TOPEKA, KS	2,254.67
06-30	2181900158	*(EQUIPMENT ALLOWANCE)*	09/01/91–09/30/91		(16.50)
06-30	2181900160	Do	10/01/91–12/31/91		(49.50)
06-30	2181900159	Do	06/01/92–06/30/92		1,133.83
06-30	2181920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		1.30
06-30	2181930347	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181930348	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		513.08
06-30	2181930346	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181930344	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		180.75
06-30	2181930345	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,128.80
06-30	2182950246	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,140.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.33
MEMBERS CLERK HIRE	115,226.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,406.08
TOTAL	**143,367.10**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

EXPENSES

04-21	2107220006	GENERAL SERVICES ADMINISTRATION	06/28/91	CONSTRUCT COMBINATION STORAGE UNIT IN THE CHARLOTTSVILLE,VA DIST OFC-HON D F SLAUGHTER FINAL N8785990.	841.63

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	841.63
TOTAL	**841.63**

OFFICE OF THE HON. LOUISE SLAUGHTER

SALARIES

ABERNATHY, SARAH LOUISE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 7,250.01
DAILOR, JOSEPH F	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN 1,210.00
DYCKE, JACQUELINE	05/27/92-06/30/92	STAFF ASSISTANT 1,652.77
EATON, MARY	04/01/92-06/30/92	CASEWORKER 6,750.00
GATENBY, JILL M	04/01/92-06/30/92	SYSTEMS MANAGER 6,875.01
HUNT, DAVID G	04/01/92-06/30/92	COMMUNITY REPRESENTATIVE 6,249.99
KIERNAN, MICHAEL	04/01/92-06/30/92	PRESS SECRETARY 12,999.99
KOLOC, MOLLY E	04/01/92-05/31/92	STAFF ASSISTANT 3,000.00
Do	06/01/92-06/30/92	EXECUTIVE ASSISTANT/SCHEDULER 1,500.00
MOORE, BARBARA A	04/01/92-06/30/92	COMM LIAISON-HEALTH & HUMAN SVCS 6,750.00
RIDGWAY, RAYBURN HUNTER, II	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,999.99
RIPTON, ELIZABETH REGINA	04/01/92-06/30/92	DIRECTOR OF COMMUNITY SERVICES 7,149.99
RUMFOLA, CHRISTINE A	04/01/92-06/30/92	DISTRICT DIRECTOR 7,749.99
RYAN, ELAINE M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT 817.32
SCHEY, JANA E	04/01/92-06/30/92	STAFF ASSISTANT 4,250.01
SOBIERAJ, SANDRA J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT 6,500.01
STORM, MARILYN J	04/01/92-05/31/92	EXECUTIVE ASSISTANT 5,416.66
TRABOLD, BRYAN	04/01/92-06/30/92	LEGISLATIVE AIDE 5,000.01
WILLIAMS, TERI A	04/01/92-06/30/92	LEGISLATIVE AIDE 5,750.01
WILSON, ROBERTA	04/01/92-06/30/92	PART-TIME EMPLOYEE 2,000.01
WITTMAN, CAROL ANN	04/01/92-06/30/92	FIELD REPRESENTATIVE 6,125.01

EXPENSES

04-03	2090470003	DAVID L ANDRUKITIS	03/09/92	PAYMENT FOR PRINTING NEWSLETTER USED FOR OFFICIAL USE	4,381.80
04-03	2090470001	DEMOCRAT AND CHRONICLE TIMES UNION	04/06/92-04/09/93	YEARLY SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS (TIMES UNION)	76.20
04-03	2090470002	FEDERAL EXPRESS CORP.	03/03/92-03/05/92	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	13.98
04-03	2090470004	GOLDEN TIMES	02/01/92-01/31/93	YEARLY SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	15.00
04-09	2099510013	DINERS CLUB	03/27/92-03/30/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH)	282.00
04-09	2099510014	GREATER ROCHESTER CABLE	04/01/92-04/30/92	MONTHLY CHARGES FOR BASIC CABLE USED FOR OFFICIAL BUSINESS	21.15
04-09	2099510015	BARBARA A MOORE	02/26/92-03/19/92	REIMBURSE FOR TRAVEL WITHIN THE DISTRICT WHILE ON OFFICICL BUSINESS (333.3 MILES AT .20 EACH)	66.66
04-13	2100430027	DINERS CLUB	03/04/92	PAYMENT FOR FOOD PURCHASED WHILE MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	47.40
04-13	2100430031	Do	03/13/92	PAYMENT FOR FOOD PURCHASED WHILE MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	24.55
04-13	2100430023	FEDERAL EXPRESS CORP.	03/12/92-03/13/92	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	22.90
04-13	2100430024	RCI CORPORATION	02/23/92-03/22/92	MONTHLY CHARGES FOR DEDICATED COMPUTER LINE USED FOR OFFICIAL BUSINESS	545.13
04-13	2100430025	SANDRA J SOBIERAJ	03/06/92	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS (60 MILES AT .20)	12.00
04-13	2100430026	CAROL ANN WITTMAN	03/04/92-03/28/92	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS (392 MILES AT .20)	78.40
04-27	2115750014	AQUA COOL	03/01/92-03/31/92	MONTHLY SERVICE FOR BOTTLED WATER USED IN THE WASH OFFICE	20.40
04-27	2115750016	CONGRESSIONAL QUARTERLY BOOKS	04/15/92	PAYMENT FOR BOOKS TO BE USED FOR OFFICIAL BUSINESS	39.80
04-27	2115750015	DAVID L ANDRUKITIS	03/27/92-04/03/92	PAYMENT FOR PRINTING NEWSLETTERS AND BUSINESS CARDS (SOBIERAJ) FOR OFFICIAL BUSINESS	530.00
04-27	2115750012	DINERS CLUB	04/07/92-04/08/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH)	282.00
04-27	2115750013	MARY EATON	03/29/92	REIMBURSEMENT FOR PURCHASES OF OFFICE SUPPLIES USED FOR OFFICIAL BUSINESS	27.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUISE SLAUGHTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890714	CHARLES MANCUSO AND SON, INC	04/01/92-04/30/92	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
04-29	2120330022	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.04
04-30	2119931955	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119931956	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		567.04
04-30	2119931954	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931952	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		198.11
04-30	2119931953	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		537.81
04-30	2120900584	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,188.31
04-30	2120920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		27.30
04-30	2121950427	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		196.33
05-05	2122800015	DAVID L ANDRUKITIS	04/22/92	PAYMENT FOR PRINTING NEWSLETTERAND LABELS USED FOR OFFICIAL BUSINESS	1,339.20
05-05	2122800016	DINERS CLUB	04/28/92	ONE WAY AIRFARE FOR STAFF MEMBER TO TRAVEL ON OFFICIAL BUSINESS (ROCH-WASH)	141.00
05-05	2122800019	FEDERAL EXPRESS CORP	04/14/92-04/15/92	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	5.23
05-05	2122800017	DAVID G. HUNT	01/21/92-04/16/92	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSIENSS (677.2 MILES AT .20 EACH)	135.44
05-05	2122800018	BARBARA A MOORE	03/26/92-04/23/92	REIMBURSEMENT FOR TRAVEL WITHEIN DISTRICT FOR OFFICIAL BUSINESS (356.2 MILES AT .20 EACH)	71.24
05-06	2111910034	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	ROCHESTER DISTRICT OFFICE	6,002.00
05-13	2132850019	CELLULAR ONE	04/15/92-05/14/92	MONTHLY CHARGES FOR MOBILE PHONE USED FOR OFFICIAL BUSINESS	25.41
05-13	2132850015	DINERS CLUB	02/10/92-04/09/92	PAYMENT FOR FOOD PURCHASED BY MEMBER WHILE MEETING W/ CONSTITUENTS WHILE DISCUSSING LEGISLATIVE.	66.95
05-13	2132850017	FEDERAL EXPRESS CORP	04/06/92-04/08/92	EXPRESS MAIL SEND FOR OFFICIAL BUSINESS	8.98
05-13	2132850018	SERV-RITE CORPORATION	03/23/92-03/23/92	PAYMENT FOR FOOD PURCHASED WHILE MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	17.50
05-13	2132850016	LOUISE SLAUGHTER	02/11/92-02/27/92	REIMBURSEMENT FOR FOOD PURCHASED WHILE MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION.	169.88
05-14	2132520002	DINERS CLUB	04/21/92-04/23/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (ROCH-WASH-ROCH)	282.00
05-14	2147990017	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/16/92	120.00
05-14	2147990028	Do	05/14/92	4/10/92	20.00
05-20	2139450016	AQUA COOL	04/01/92-04/30/92	MONTHLY SERVICE FOR BOTTLED WATER USED IN THE WASHINGTON OFFICE	36.00
05-20	2139450020	DAVID L ANDRUKITIS	04/22/92-04/24/92	PAYMENT FOR PRINTING OF NEWSLETTERS AND FLAG CERTIFICATES TO BE USED FOR OFFICIAL BUSINESS	4,764.10
05-20	2139450021	DINERS CLUB	04/28/92	ONE WAY AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (ROCH-WASH)	141.00
05-20	2139450023	Do	04/30/92-05/03/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH) 1183	287.00
05-20	2139450027	Do	05/01/92-05/03/92	ROUNDTRIP AIRFARE FOR (RYAN) STAFFER TO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH)	282.00
05-20	2139450018	FEDERAL EXPRESS CORP	04/29/92-04/30/92	EXPRESS MAIL SENT TO OFFICIAL BUSINESS	3.75
05-20	2139450017	GREATER ROCHESTER CABLE	05/01/92-05/31/92	MONTHLY SERVICE FOR BASIC CABLE USED IN THE DISTRICT OFFICE FOR OFFICIAL USE	21.15
05-20	2139450022	RCI CORPORATION	03/23/92-04/22/92	MONTHLY CHARGES FOR DEDICATED COMPUTER LINE USED FOR OFFICIAL BUSINESS	545.13
05-20	2139450015	LOUISE SLAUGHTER	04/30/92-05/04/92	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS (718 MILES AT .20 EACH) IN-DISTRICT	143.60
05-20	2139450014	CAROL ANN WITTMAN	04/08/92-04/30/92	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS (645 MILES AT .20 EACH)	129.00
05-29	2148890711	CHARLES MANCUSO AND SON, INC	05/01/92-05/30/92	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
05-29	2149270014	DINERS CLUB	05/15/92-05/18/92	ROUNDTRIP AIRFARE FOR MEMBER HTO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH)	282.00
05-29	2149270015	Do	05/17/92-05/18/92	ROUNDTRIP AIRFARE FOR STAFF MEMBER (RYAN) TO TRAVEL ON OFFICIAL BUSINESS WSAH-ROCH-WASH	282.00
05-29	2149270016	FEDERAL EXPRESS CORP	04/24/92-05/05/92	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	14.39
05-29	2149270013	LOUISE SLAUGHTER	05/18/92	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL WHILE ON OFFICIAL BUSINESS	16.00
05-31	2147940182	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		12.00
05-31	2149900560	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,198.07
05-31	2149920217	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		10.40

05-31	2149931971	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		210.00
05-31	2149931972	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		590.29
05-31	2149931970	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931968	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		202.21
05-31	2149931969	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		464.43
05-31	2151950403	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(161.12)
06-15	2163820004	BUSINESS METHODS, INC.	05/22/92	PAYMENT FOR OFFICE SUPPLIES USED FOR OFFICIAL USE IN THE DISTRICT OFFICE	39.84
06-15	2163820003	CELLULAR ONE	05/15/92–06/14/92	MONTHLY CHARGES FOR MOBILE PHONE USED FOR OFFICIAL BUSINESS	53.84
06-15	2163820014	DINERS CLUB	03/24/92–05/06/92	PAYMENT FOR FOOD PURCHASED WHILE MEETING WITH CONSTITUENTS WHILE DISCUSSING LEGISLATION	73.45
06-15	2163820010	Do	05/26/92	ONE WAY AIRFARE FOR MEMBER TO TRAVEL FOR OFFICIAL BUSINESS (ROCH-WAH)	141.00
06-15	2163820005	Do	05/28/92–06/01/92	ROUNDTRIP AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS (WASH-ROCH-WASH)	287.00
06-15	2163820001	FEDERAL EXPRESS CORP.	05/11/92–05/13/92	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	13.25
06-15	2163820008	GREATER ROCHESTER CABLE	06/01/92–06/30/92	MONTHLY CHARGES FOR BASIC CABLEUSED IN THE DISTRICT OFFICE FOROFFICIAL BUSINESS	21.15
06-15	2163820007	BARBARA A MOORE	05/03/92–05/16/92	REIMBURSEMENT FOR TRAVEL WITHINDISTRICT FOR OFFICIAL BUSINESS (189 MILES AT .20 EACH)	37.80
06-15	2163820009	RCI CORPORATION	04/23/92–05/22/92	MONTHLY CHARGES FOR DEDICATED COMPUTER LINE USED FOR OFFICIAL BUSINESS	545.13
06-15	2163820006	CAROL ANN WITTMAN	05/04/92–05/29/92	RIEMBURSEMENT FOR TRAVEL WITHIN DISTRICT FOR OFFICIAL BUSINESS(656 MILES AT .20 EACH)	131.20
06-19	2170350013	AQUA COOL	05/01/92–05/31/92	MONTHLY SERVICE FOR BOTTLED WATER USED IN THE WASHINGTON OFFICE	30.80
06-19	2170350015	DINERS CLUB	06/05/92–06/08/92	R/T AIRFARE FOR MEMBER TO TRAVEL ON OFFICIAL BUSINESS DC/ROCH/DC	282.00
06-19	2170350012	FEDERAL EXPRESS CORP.	05/22/92	EXPRESS MAIL CHARGES FOR OFFICIAL BUSINESS	8.73
06-19	2170350014	Do	05/27/92–05/28/92	EXPRESS MAIL CHARGES USED FOR OFFICIAL BUSINESS	27.06
06-29	2178890711	CHARLES MANCUSO AND SON, INC	06/01/92–06/30/92	RENT: 216 E. MAIN ST BATAVIA, NY	120.00
06-30	2181900556	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,480.47
06-30	2181920231	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		20.15
06-30	2181931963	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		210.00
06-30	2181931964	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		577.55
06-30	2181931962	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181931960	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		198.11
06-30	2181931961	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		419.69
06-30	2182950402	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(46.65)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	110,786.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,281.16

ADJUSTMENTS/REFUNDS

EXPENSES

01-13	2132330017	THE WASHINGTON POST	01/01/92–12/31/92	REFUND DUE TO DUPLICATE	(119.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(119.60)
TOTAL	**145,158.34**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

CAREY, CONSTANCE A	04/01/92–06/30/92	CASE WORKER/SCHEDULER	8,499.99
CARROLL, JEAN E	04/01/92–06/30/92	CASEWORKER/SPECIAL ASSISTANT	7,554.51
CHARBONNEAU, LORETTA	04/01/92–06/30/92	REGIONAL DIRECTOR	9,899.01
CHARBONNEAU, MARY	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COLITSAS, MICHELLE C	04/01/92-06/30/92	LEGISLATIVE AIDE	2,747.23
		COLL, PATRICIA	04/01/92-06/30/92	COMPUTER OPERATOR	6,512.49
		DANNENFELSER, MARJORIE JONES	04/01/92-05/08/92	SHARED EMPLOYEE	334.08
		DANNENFELSER, MARTIN J, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,151.01
		DEROIAN, PHYLLIS	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,344.50
		GARRETT, MARIE L	04/01/92-06/30/92	OFFICE MANAGER	6,647.25
		GOLDEN, JOYCE E	04/01/92-06/30/92	REGIONAL DIRECTOR	9,899.01
		GRIFFIN, GALE ANNE	04/01/92-06/30/92	PART-TIME EMPLOYEE	534.75
		HYER, MARILYN A	04/01/92-06/30/92	CASEWORKER/SPECIAL ASSISTANT	4,167.99
		KUSH, DAVID C	04/01/92-06/30/92	PRESS SECRETARY	9,249.99
		MCDERMOTT, MARY E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	16,151.01
		ROERTY, JOHN PHILIP, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,874.01
		SHEAHAN, MARY THERESA	04/01/92-06/30/92	OFFICE MANAGER	6,512.49
		TAFT, DOROTHY DOUGLAS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,722.50
		WHITE, JILL A	04/01/92-06/30/92	CASEWORKER/SPECIAL ASSISTANT	3,907.50
		WYNNE, MARGARET ANNE	05/18/92-06/30/92	SHARED EMPLOYEE	1,108.33
		YOKEL, ELIZABETH GERALDINE	04/01/92-06/30/92	STAFF ASSISTANT	4,456.34
		ZOCHOWSKI, CHRISTOPHER M	06/15/92-06/30/92	D.C. INTERN	645.33
		EXPENSES			
04-06	2093790019	E J KOENIG, INC	03/19/92	HEATING OIL FOR TRENTON OFFICE	110.74
04-06	2093790016	GOLD CUP COFFEE SERVICE	03/31/92	BEVERAGES FOR MEETINGS	50.90
04-06	2093790017	NATIONAL CATHOLIC REGISTER	03/08/92	1 YEAR SUBSCRIPTION	49.95
04-06	2093790015	PSE & G	02/25/92-03/24/92	ENERGY FOR TRENTON OFFICE	108.08
04-06	2093790018	CHRISTOPHER H. SMITH	03/29/92-03/30/92	OFFICIAL TRAVEL BY CAR 410 MILES AT .275 PER PLUS TOLLS	125.25
04-06	2094210006	DINERS CLUB	03/26/92-03/28/92	MEMBER TRAVEL TO NJ BY PLANE, RETURN BY AMTRAK DC-NEWARK-TRENTON	185.00
04-06	2094210007	Do	03/26/92-03/28/92	STAFF OFFICIAL TRAVEL TO NJ BY PLANE RETURN TO DC BY TRAIN (MCDERMOTT)	185.00
04-06	2094210008	FEDERAL EXPRESS CORP.	03/10/92-03/20/92	OFFICIAL MAIL	10.46
04-06	2094210009	MARIE L GARRETT	03/13/92-03/13/92	MEMBER TRANSPORTATION IN NEW JERSEY 112 MILES @ 27.5¢ PER MILE	30.80
04-06	2094210010	ELIZABETH GERALDINEYOKEL	02/11/92-03/18/92	MEMBER TRAVEL IN NJ DISTRICT TO CONSTITUENT MEETINGS 66 MILES @ 27.5¢ PER MILE	18.15
04-29	2119890716	NANCY E. AND W. WILLIAM SAUL	04/01/92-04/30/92	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,510.49
04-29	2119890715	PETER MESICH	04/01/92-04/30/92	RENT 655 PARK AVE FREEHOLD,NJ 07728	550.00
04-30	2118940080	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		174.18
04-30	2119930762	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930763	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		953.06
04-30	2119930761	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930759	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		66.15
04-30	2119930760	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		574.06
04-30	2120900281	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,248.93
04-30	2121950378	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		682.83
05-06	2111910044	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BURLINGTON DISTRICT OFFICE	1,027.00
05-13	2132850023	CALI COMMUNICATIONS INC.	04/13/92	NEWSLETTER FRANKING OPINION ATTACHED	6,975.00
05-13	2132850029	CONSTANCE A CAREY	03/09/92-04/02/92	CONSTITUENT MEETINGS, TRANSPORT MEMBER TO MEETINGS AND AIRPORT362 MI. X .275 TOLLS	104.35
05-13	2132850027	FEDERAL EXPRESS CORP.	03/16/92-03/19/92	OFFICIAL MAIL	14.21

05-13	2132850021	Do	03/27/92-04/03/92	OFFICIAL MAIL	19.32
05-13	2132850020	GOLD CUP COFFEE SERVICE	04/14/92	BEVERAGES FOR MEETINGS	60.85
05-13	2132850024	JOYCE ELIZABETH GOLDEN	04/03/92	MEMBER DISTRICT TRANSPORTATION, 300M X .275 8.40 TOLLS	90.90
05-13	2132850022	JERSEY CENTRAL P & L CO	03/06/92-04/04/92	POWER FOR FREEHOLD OFFICE	104.42
05-13	2132850025	MARY MCDERMOTT	03/22/92-03/23/92	STAFF TRAVEL TO NJ FOR INTERN INTERVIEWS, CONSTITUENT MEETINGS BY TRAIN DC-TRENTON R/T	95.00
05-13	2132850028	NEW JERSEY CLIPPING SERVICE	03/02/92-03/31/92	CLIPPINGS FROM NJ PAPERS	172.42
05-13	2132850026	SNOW VALLEY WATER CO	04/06/92	WATER FOR OFFICE	15.90
05-14	2133580008	FEDERAL EXPRESS CORP.	02/12/92-02/20/92	OFFICIAL MAIL	15.24
05-14	2133580007	Do	03/31/92-04/10/92	OFFICIAL MAIL	20.12
05-14	2133580009	JOYCE ELIZABETH GOLDEN	04/13/92-04/13/92	MEMBER TRANSPORTATION TO EDUCATION MEETING 215 MILES AT .275 PER PLUS TOLLS	65.42
05-14	2133580006	PSE & G	03/24/92-04/22/92	ENERGY FOR DISTRICT OFFICE	100.86
05-14	2133580010	THOMAS J LANKFORD	04/14/92	BUSINESS CARDS, CG AND MH	88.00
05-14	2133590022	DINERS CLUB	04/03/92-04/03/92	MEMBER TRAVEL FOR OFFICIAL BUSINESS DC/NEWARK/DC	156.00
05-14	2133590023	Do	04/13/92-04/13/92	MEMBER TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS DC/NEWARK/DC	228.00
05-14	2133590025	E J KOENIG, INC	04/17/92	HEATING OIL FOR TRENTON OFFICE	183.29
05-14	2133590021	CHRISTOPHER H. SMITH	05/02/92-05/03/92	ADDRESS CONSTITUENTS VETERANS GROUP 410 MILES AT .275 PER PLUS TOLLS DC/TRENTON/DC	125.25
05-14	2133590024	SNOW VALLEY WATER CO	03/31/92-04/28/92	WATER FOR OFFICE	38.50
05-22	2140500027	CONSTANCE A CAREY	04/13/92	TRANSPORT MEMBER TO AIRPORT AFTER DISTRICT MEETINGS 104M X .275 TOLLS	32.25
05-22	2140500024	FEDERAL EXPRESS CORP	02/27/92-04/29/92	OFFICIAL MAIL	45.35
05-22	2140500025	GOLD CUP COFFEE SERVICE	05/11/92	BEVERAGES FOR CONSTITUENT MEETINGS	61.35
05-22	2140500026	NEW JERSEY CLIPPING SERVICE	04/01/92-04/30/92	CLIPPINGS FROM NJ PAPERS	276.16
05-22	2140500028	JOHN PHILIP ROERTY	05/04/92-05/04/92	STAFF TRAVEL FROM HOME TO N.J. AND RETURN 340 M X .275 TOLLS	102.10
05-29	2148890713	NANCY E. AND W. WILLIAM SAUL	05/01/92-05/30/92	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,510.49
05-29	2148890712	PETER MESICH	05/01/92-05/30/92	RENT 655 PARK AVE FREEHOLD,NJ 07728	550.00
05-31	2149900275	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		856.14
05-31	2149930766	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930767	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		742.97
05-31	2149930765	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930763	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		66.15
05-31	2149930764	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		480.67
05-31	2151950356	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,309.36
06-03	2150360026	FEDERAL EXPRESS CORP	02/28/92-03/14/92	OFFICIAL MAIL	46.41
06-03	2150360030	GOLD CUP COFFEE SERVICE	03/17/92	BEVERAGES FOR MEETING	39.80
06-03	2150360028	DAVID C KUSH	03/09/92-03/09/92	OFFICIAL TRAVEL TO NJ R/T 460 MILES AT .275 PER AND TOLLS CABLE INTERVIEW IN NJ WITH MEMBER	139.00
06-03	2150360029	THOMAS J LANKFORD	02/28/92	BUSINESS CARDS	194.00
06-03	2150360027	VERSYSS/BENCHMARK SYSTEMS	03/13/92	TONER CARTRIDGE FOR HPIIID	446.00
06-03	2150630021	GOLD CUP COFFEE SERVICE	05/26/92	BEVERAGES FOR CONSTITUENT MEETING	31.00
06-03	2150630025	JERSEY CENTRAL P & L CO	04/04/92-05/07/92	ENERGY FOR DISTRICT OFFICE	188.47
06-03	2150630023	NEWS NETWORK INTERN'L	06/30/92-12/31/92	SUBSCRIPTION	75.00
06-03	2150630022	OCEAN COUNTY OBSERVER	06/01/92-12/31/92	NEWSPAPER SUBSCRIPTION	117.00
06-03	2150630024	SNOW VALLEY WATER CO	05/19/92	WATER FOR OFFICE	21.20
06-09	2160420022	LORETTA CHARBONNEAU	04/11/92-04/11/92	STAFF TRAVEL IN NJ CONSTITUENT MEETING & MEET W/ ASBURY PK. PRESS 190 M X .275 TOLLS	57.55
06-09	2160420023	Do	04/11/92-04/11/92	43 MILES X .275 A/P	11.83
06-09	2160420021	E J KOENIG	05/19/92	HEATING OIL FOR TRENTON OFFICE	85.37
06-09	2160420024	FEDERAL EXPRESS CORP	05/01/92-05/11/92	OFFICIAL MAIL	69.55
06-09	2160420025	MARIE L GARRETT	05/02/92-05/08/92	OFFICIAL TRAVEL TO USAF BRIEFING IN COLORADO SPRINGS, CO	275.65
06-09	2160420019	JOYCE ELIZABETH GOLDEN	04/13/92-04/13/92	MEMBER TRANSPORTATION A/P 433 MI X .275 TOLLS	16.03
06-09	2160420020	Do	04/13/92-04/13/92	EDUCATION MEETING WITH SEC ALEXANDER AND CONST 67 MILES IN-DIST X .275	18.43
06-11	2161820027	DINERS CLUB	06/01/92-06/01/92	MEMBER TRAVEL DC-NJ-DC BY PLANEOFFICIAL VISIT TO HIGH SCHOOL STUDENTS (1178 6201)	136.00
06-11	2161820029	FEDERAL EXPRESS CORP	05/07/92-05/20/92	OFFICIAL MAIL	8.98
06-11	2161820026	CHRISTOPHER H. SMITH	05/30/92-05/31/92	MEMBER TRAVEL, DC-NJ-DC FOR OFFICIAL BUSINESS 410 MI. X .275 TOLLS	125.25
06-11	2161820028	Do	06/01/92	MEMBER TRAVEL IN NJ FROM HOME TO NEWARK AIRPORT 43M X .275 TOLLS	13.43
06-11	2161820030	THOMAS J LANKFORD	05/01/92-05/20/92	TYPESET CARD & ENVELOPE LETTERHEAD, 'OF INTEREST' NOTES ALL FOR OFFICIAL WORK	287.80
06-24	2175330031	DINERS CLUB	04/05/92	MEMBER TRAVEL TO NJ FOR MEETING WITH MERCER COUNTY FREEHOLDERS DC-NEW	138.00
06-24	2175330029	Do	04/20/92-04/22/92	MEMBER TRAVEL TO NJ FOR CONSTITUENT MEETINGS ON LABOR AND ENVIRONMENT AND TO ADDRESS STUDENTS DC-NEW RT.	136.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	2175330030	Do	05/17/92-05/17/92	MEMBER TRAVEL TO NJ FOR LOCAL FESTIVAL AND TO HONOR CONSTITUENTS AT ANNIVERSARY DC-NEWARK	128.00
06-24	2175330028	Do	05/22/92-05/22/92	MEMBER TRAVEL TO NJ WITH NJ TURNPIKE AUTHORITY AND CONSTITUENTS DC NEW	192.00
06-24	2175330027	Do	05/25/92-05/25/92	MEMBER TRAVEL TO NJ FOR MEMORIAL DAY EVENTS DC-NEW RT	136.00
06-24	2175330025	Do	06/06/92-06/06/92	MEMBER TRAVEL TO NJ FOR BRICK FOUNDERS DAY AND HERITAGE DAYS IN TRENTON DC/NJ/DC	120.00
06-24	2175330024	JERSEY CENTRAL P & L CO	05/07/92-06/08/92	ENERGY FOR DISTRICT OFFICE	97.70
06-24	2175330026	PSE & G	04/22/92-05/21/92	ENERGY FOR DISTRICT OFFICE	144.07
06-24	2175330023	SNOW VALLEY WATER CO	05/31/92	WATER FOR OFFICE	12.00
06-26	2175530019	CONG. HUMAN RIGHTS CAUCUS	12/01/91-12/01/92	ANNUAL DUES FOR REGULAR MEMBERSHIP	300.00
06-26	2175530016	FEDERAL EXPRESS CORP	05/26/92-05/29/92	OFFICIAL MAIL	13.65
06-26	2175530020	GOLD CUP COFFEE SERVICE	06/09/92	BEVERAGES FOR CONSTITUENT MEETINGS	3.75
06-26	2175530018	HOUSE RESTAURANT SYSTEM	05/11/92	BEVERAGES FOR MEETING WITH NJ OFFICIALS ON WELFARE REFORM	32.40
06-26	2175530015	LANIER WORLDWIDE, INC	01/01/92-03/31/92	COPIER METER OVER LIMIT, 10971 X .0085 PER COPY	93.25
06-26	2175530021	NEW JERSEY CLIPPING SERVICE	05/01/92-05/31/92	NEW JERESY NEWS CLIPS	131.86
06-26	2175530017	SNOW VALLEY WATER CO	06/10/92	WATER FOR COFFEE	26.50
06-26	2175530014	THOMAS J LANKFORD	06/15/92	PRINTING OF ACADEMY POSTER, GOLD SEAL CARDS, ENVELOPES, AND BUSINESS CARDS MH ALL OFFICIAL	533.50
06-29	2178890713	NANCY E. AND W. WILLIAM SAUL	06/01/92-06/30/92	RENT: 1720 GREENWOOD AVE TRENTON, NJ	1,510.49
06-29	2178890712	PETER MESICH	06/01/92-06/30/92	RENT 655 PARK AVE FREEHOLD,NJ 07728	550.00
06-30	2181900267	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,644.11
06-30	2181930764	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181930765	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		841.56
06-30	2181930763	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930761	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		66.15
06-30	2181930762	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		411.88
06-30	2182950355	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,251.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	133,919.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,190.30

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	2162990011	HOME NEWS	05/16/91-05/16/92	REFUND DUE TO CANCELLED SUBSCRIPTION	(16.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(16.50)
TOTAL	**170,303.12**

OFFICE OF THE HON. LAMAR S SMITH

SALARIES

BERRY, LAURA ELLEN	04/01/92-06/30/92	SYSTEMS ADMINISTRATOR		8,775.99
BRANSON, JULI R	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR		9,036.48
CROMWELL, JENNIFER B	04/01/92-06/30/92	LEGISLATIVE ASSISTANT		6,734.46
DANIEL, ALLISON H	06/01/92-06/30/92	STAFF ASSISTANT		500.00
FAUGHNAN, BRIAN	06/01/92-06/30/92	STAFF ASSISTANT		1,063.30
FREY, KAREN LEE	04/01/92-06/30/92	STAFF ASSISTANT		3,500.01
HOPKINS, MARY ANNETTE	04/01/92-06/30/92	PART-TIME EMPLOYEE		3,500.01
JONS, LORI GAIL	04/01/92-06/30/92	PART-TIME EMPLOYEE		3,990.00
KAHLER, MARGERY T	04/01/92-06/30/92	CASEWORKER		7,182.51
KENDRICK, CORENE T	04/01/92-06/30/92	ASSISTANT		688.41
KOHN, CATHERINE LEE	04/01/92-06/30/92	STAFF ASSISTANT		5,757.06
KOLBE, DAVID	04/01/92-06/30/92	LEGISLATIVE DIRECTOR		8,775.99
KUTLER, EDWARD	06/01/92-06/30/92	STAFF ASSISTANT		2,736.70
LAMPMANN, JOHN W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT		25,628.33
LOEFFLER, KATHY C	04/01/92-06/30/92	PART-TIME EMPLOYEE		3,990.00
MILSTEAD, MERLE W	04/01/92-06/30/92	STAFF ASSISTANT		2,482.47
OAKES, PATRICIA C	04/01/92-06/30/92	CASEWORKER		6,940.23
POWELL, JO ANNE	04/01/92-06/30/92	DISTRICT OFFICE MANAGER		7,939.26
SCHARRINGHAUSEN, SHELBY	04/01/92-06/30/92	PART-TIME EMPLOYEE		3,990.00
TUDOR, GEOFFREY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT		6,734.46
WEBER, LUCY A	04/01/92-06/30/92	APPT SECRETARY/OFFICE MANAGER		8,142.45
WHITE, JOHN H, III	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN		1,210.00
YOUNG, JENNIFER LYNN	04/01/92-06/30/92	OPERATIONS MANAGER		7,241.91

EXPENSES

04-03	2093350025	SIERRA SPRING WATER CO	11/13/91-12/11/91	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-03	2093350026	Do	12/11/91-01/08/92	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-03	2093350029	Do	01/08/92-02/05/92	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-03	2093350028	Do	02/05/92-03/04/92	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-03	2093350027	Do	03/04/92-04/01/92	DRINKING WATER RENTAL EQUIPMENT FOR THE MIDLAND DISTRICT OFFICE	11.00
04-06	2094210013	JULI R BRANSON	02/26/92	MEAL FOR JULIE BRANSON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.90
04-06	2094210012	CAPITAL TRANSPORT, INC	02/29/92	1 COURIER PACKAGE DELIVERY	7.00
04-06	2094210014	DINERS CLUB	02/26/92	AIRFARE FOR THE MEMBER SAN ANTONIO, TX--DFW--DC (9590) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	126.00
04-06	2094210017	FEDERAL EXPRESS CORP	03/02/92-03/06/92	2 OVERNIGHT LETTERS	10.46
04-06	2094210016	Do	03/03/92-03/04/92	2 OVERNIGHT LETTERS	7.50
04-06	2094210011	KERRVILLE MOUNTAIN SUN	04/01/92-04/01/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR HT EKERRVILLE	12.50
04-06	2094210018	MOTOROLA CELLULAR SERVICE	01/21/92-02/28/92	OFFICIAL TOLL AND SERVICE CHARGE FOR CAR PHONE IN DC	77.03
04-06	2094210021	RUSHMORE COMPANY	03/19/92-03/26/92	2 PREPARATION CAMERA-READY FOR DC OFFICE	100.00
04-06	2094210020	TEXAS PRESS SERVICE, INC	02/01/92-02/29/92	TEXAS WEEKLY AND DAILY NEWSPAPER CLIPPINGS	60.55
04-06	2094210015	TEXAS STATE DIRECTORY PRESS	03/30/92	6 COPIES OF THE 1992 TX STATE DIRECTORY FOR THE DC & DISTRICT OFFICE (OFFICIAL USE)	149.70
04-16	2091820012	POSTMASTER	03/23/92	100 STAMPS AT $1.00	100.00
04-17	2120990036	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/04/92	250.00
04-22	2107370019	AQUA COOL	03/27/92-03/31/92	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	46.40
04-22	2107370016	FEDERAL EXPRESS CORP	03/13/92-03/16/92	1 OVERNIGHT LETTER	5.23
04-22	2107370017	Do	03/19/92-03/20/92	1 OVERNIGHT LETTER	3.75
04-22	2107370018	RUSHMORE COMPANY	04/01/92-04/13/92	2 PREPARATION CAMERA-READY COLUMNS WITH 19 ORIGINALS PER SET	90.00
04-22	2107370020	SIMMONS CABLE TV	04/01/92-04/30/92	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	19.90
04-22	2107810021	CAPITAL TRANSPORT, INC	03/28/92	1 PACKAGE DELIVERY TO CONSTITUENT WHILE IN DC	7.00
04-22	2107810023	DINERS CLUB	02/28/92-03/01/92	CAR RENTAL FOR THE MEMBER WHILE TRAVELING OFFICIAL MEETINGS INTHE DISTRICT	59.43
04-22	2107810019	EXPRESS NEWS	03/31/92-12/31/92	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	79.75
04-22	2107810020	KERRVILLE DAILY NEWS	04/10/92-04/10/93	1 YEAR NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	67.20
04-22	2107810022	LAMAR SMITH	02/01/92-02/28/92	REIMBURSE THE MEMBER FOR OFFICIAL TOLLS MADE ON PERSONAL CARPHONE & HOME PHONE	30.09
04-24	2114210025	FEDERAL EXPRESS CORP	03/18/92	1 OVERNIGHT LETTER	10.23

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAMAR S SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2114210026	Do	03/31/92	1 OVERNIGHT LETTER	3.99
04-24	2114210027	NEW YORK TIMES SALES INC	03/31/92-06/29/92	3 MONTH NEWSPAPER SUBSCRIPTION	65.00
04-24	2114210033	TEXAS PRESS SERVICE	03/01/92-03/31/92	WEEKLY & DAILY NEWSPAPER CLIPPINGS	85.40
04-24	2114210034	THOMAS J LANKFORD	03/09/92	BUSINESS CARDS FOR JOHN LAMPMANN	44.00
04-28	2118480005	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CAR PHONE SERVICE IN THE DC OFFICE	20.00
04-28	2118630022	DINERS CLUB	02/28/92	AIRFARE FOR MEMBER DC--SAT, TX FOR OFFICIAL BUSINESS IN THE DISTRICT	268.00
04-28	2118630025	JOHN W LAMPMANN	12/15/91-01/11/92	REIMBURSE JOHN LAMPMANN FOR OFFICIAL TOLL CHARGES MADE ON HOME PHONE	62.81
04-28	2118630023	RUSHMORE COMPANY	04/16/92-04/20/92	1-PREPARATION CAMERA READY COLUMN WITH 19 ORIGINALS DISTRICT DISTRIBUTION	45.00
04-28	2118630024	LAMAR SMITH	03/13/92-03/30/92	REIMBURSE MEMBER FOR OFFIICIAL TOLL CHARGES MADE ON PERSONAL CAR PHONE	88.65
04-29	2119890718	A.F.M.S., INC	04/01/92-04/30/92	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
04-29	2119890717	LA QUINTA PLAZA, INC	04/01/92-04/30/92	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,526.00
04-29	2119890719	STARKEY ENTERPRISES, INC	04/01/92-04/30/92	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
04-29	2120330023	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2118940213	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		353.35
04-30	2119931829	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119931830	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		511.66
04-30	2119931828	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931826	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		618.17
04-30	2119931827	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		555.03
04-30	2120900553	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,751.83
04-30	2121950546	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		100.95
05-06	2111910242	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	SAN ANGELO, TX. DISTRICT OFFICE	1,582.00
05-08	2127380021	THOMAS J LANKFORD	11/07/91	TOWN MEETING CARDS COPIES	1,564.85
05-15	2135870001	U.S. TREASURY	05/11/92	3 COPIES OF PL 102-77	50.00
05-22	2142400016	PATRICIA C OAKES	04/24/92	REIMBURSE PAT OAKES FOR USE OF PERSONAL VEHICLE TO TRANSPORT THE MEMBER TO OFF. DIST. MTG 143 @ .27.	38.61
05-22	2142800030	CATTERTON PRINTING	03/31/92	CONGRESSIONAL NEWSLETTER 388,000 COPIES	5,314.49
05-22	2142800029	RUSHMORE COMPANY	03/19/92	1 PREPARATION CAMERA-READY NEWSLETTER WITH GRAPHS	387.50
05-26	2143360038	POSTMASTER	05/14/92	POSTAGE STAMPS, 200	200.00
05-29	2148890715	A.F.M.S., INC	05/01/92-05/30/92	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
05-29	2148890714	LA QUINTA PLAZA, INC	05/01/92-05/30/92	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,526.00
05-29	2148890716	STARKEY ENTERPRISES, INC	05/01/92-05/30/92	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
05-29	2149270018	DINERS CLUB	04/24/92	AIRFARE FOR THE MEMBER DC-SAT (4436) FOR OFFICIAL BUSINESS IN THE DISTRICT	270.00
05-29	2149270022	Do	04/27/92-04/29/92	REIMBURSE JOHN LAMPMANN FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.38
05-29	2149270023	Do	04/28/92	REIMBURSE JOHN MANPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.52
05-29	2149270024	Do	04/28/92	REIMBURSE JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.56
05-29	2149270019	Do	05/01/92	AIRFARE FOR THE MEMBER SAT, TX-DC (4553) FOR OFFICIAL BUSINESS IN THE DISTRICT	126.00
05-29	2149270017	Do	05/06/92	AIRFARE FOR JOHN LAMPMAN SAT, TX-DC (2293) WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	126.00
05-29	2149270021	KERRVILLE DAILY NEWS	05/21/92	REIMBURSEMENT FOR PHOTOS PURCHASED FOR USE IN OFFICIAL NEWSLETTER	10.00
05-29	2149270020	LAMAR SMITH	04/24/92-05/16/92	REIMBURSE MEMBER FOR MEALS WITH CONSTITUENTS	79.95
05-29	2149420029	CATTERTON PRINTING	04/02/92	FOLDING OF 200,000 NEWSLETTER FOR OFFICIAL CONSTITUENTS SERVICE	1,901.00
05-29	2149420014	DINERS CLUB	04/27/92-04/30/92	REIMBURSE FOR JOHN LAMPMANN'S LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.49
05-29	2149420019	Do	04/27/92-05/01/92	REIMBURSE FOR JOHN LAMPMANN'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	133.44
05-29	2149420013	Do	04/29/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.87

05-29	2149420015	Do	04/30/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.52
05-29	2149420016	Do	04/30/92–04/30/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.44
05-29	2149420017	Do	05/01/92	AIRFARE FOR JOHN LAMPMANN'S SAT, TX-DC (6790) FOR OFFICIAL BUSINESS IN THE DISTRICT	126.00
05-29	2149420018	Do	05/01/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.74
05-29	2149420020	Do	05/05/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.88
05-29	2149420021	Do	05/05/92–05/06/92	REIMBURSE FOR JOHN LAMPMANN'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	22.13
05-29	2149420022	Do	05/05/92–05/06/92	REIMBURSE FOR JOHN LAMPMANN'S MEAL AND LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	63.98
05-29	2149420024	FEDERAL EXPRESS CORP	04/21/92–04/30/92	4 OVERNIGHT LETTERS	15.24
05-29	2149420025	Do	05/01/92–05/04/92	1 OVERNIGHT LETTER	6.16
05-29	2149420023	Do	05/05/92–05/06/92	1 OVERNIGHT LETTER	3.75
05-29	2149420026	Do	05/07/92–05/08/92	1 OVERNIGHT LETTER	5.23
05-29	2149420031	LANIER WORLDWIDE, INC	01/01/92–03/31/92	REIMBURSE FOR 249 ZEROX COPIES OVERAGE IN THE DC OFFICE	2.24
05-29	2149420027	MOTOROLA CELLULAR SERVICE	05/01/92–05/30/92	REIMBURSE FOR CAR PHONE CHARGES FOR OFFICIAL USE IN DC	8.63
05-29	2149420028	RUSHMORE COMPANY	05/20/92–05/25/92	1-PREPARATION CAMARA READY COLUMN FOR OFFICIAL USE	45.00
05-29	2149420030	THOMAS J LANKFORD	04/28/92	PRINTING OF 14,000 TOWN MEETING CARDS (5/16 TOWN MEETING IN THE DISTRICT)	365.00
05-31	2147940168	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		215.36
05-31	2149900528	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,593.33
05-31	2149920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		7.80
05-31	2149931843	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		270.00
05-31	2149931844	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		493.22
05-31	2149931842	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931840	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		296.98
05-31	2149931841	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		264.47
05-31	2151950518	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,354.27
06-03	2150730028	JOHN W. LAMPMANN	04/24/92–05/06/92	REIMBURSEMENT FOR TAXI RIDE TO/FROM AIRPORT ON OFFICIAL BUSINESS IN THE DISTRICT	21.28
06-03	2150730029	Do	04/27/92–04/29/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.26
06-03	2150730027	RUSHMORE COMPANY	05/14/92	1-PREPARATION CAMERA READY COLUMN FOR OFFICIAL USE	45.00
06-03	2150730030	LAMAR SMITH	05/01/92	REIMBURSE MEMBER FOR TAXI RIDE TO/FROM AIRPORT ON OFFICIAL BUSINESS IN THE DISTRICT	25.00
06-03	2150730026	TEXAS PRESS SERVICE	04/01/92–04/30/92	WEEKLY AND DAILY NEWSPAPER CLIPPING	73.85
06-04	2154360014	DINERS CLUB	12/13/91	J. LAMPMANN'S MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.19
06-04	2154360015	Do	12/16/91	J. LAMPMANN'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.31
06-04	2154360016	Do	12/16/91	MEAL FOR J. LAMPMANN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.63
06-08	2157080032	AQUA COOL	04/10/92–04/30/92	DRINKING WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	46.40
06-08	2157080031	RUSHMORE COMPANY	04/23/92–05/07/92	3 PREPARATION CAMERA READY COLUMNS W/1 CHART INCLUSION	145.00
06-08	2157080033	SIERRA SPRING WATER CO	04/24/92–05/15/92	DRINKING WATER RENTAL EQUIPMENT FOR THE DISTRICT OFFICE	11.00
06-08	2157080030	SIMMONS CABLE TV	05/01/92–05/31/92	CABLE SERVICE FOR THE SAN ANGELO DO	19.90
06-16	2164690010	AQUA COOL	05/27/92–05/31/92	WATER AND RENTAL EQUIPMENT FOR THE DC OFFICE	41.20
06-16	2164690006	FEDERAL EXPRESS CORP	05/12/92–05/13/92	1 OVERNIGHT LETTER	3.75
06-16	2164690008	Do	05/12/92–05/20/92	5 OVERNIGHT LETTERS	19.68
06-16	2164690007	Do	05/13/92–05/14/92	1 OVERNIGHT LETTER	5.23
06-16	2164690009	LAMAR SMITH	04/10/92–04/21/92	REIMBURSE THE MEMBER FOR OFFICIAL TOLL CHARGES ON PERSONAL CARPHONE	38.85
06-17	2168210034	DINERS CLUB	02/25/92–02/27/92	AIRFARE FOR JULI BRANSON DC-SAT-DC (9596) FOR OFFICIAL BUSINESS IN THE DISTRICT	248.00
06-18	2169320006	FEDERAL EXPRESS CORP	05/12/92–05/13/92	1 OVERNIGHT LETTER	3.75
06-18	2169320005	Do	05/27/92–05/30/92	2 OVERNIGHT LETTERS	7.74
06-18	2169320004	LAMAR SMITH	06/08/92	REIMBURSE THE MEMBER FOR TAXI RIDE TO AIRPORT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.00
06-24	2174790013	JENNIFER B CROMWELL	05/01/92–06/08/92	REIMBURSE JENNIFER CROMWELL FOR TAXI RIDE TO AIRPORT & ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	35.00
06-24	2174790014	Do	06/03/92	REIMBURSE JENNIFER CROMWELL FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	.75
06-24	2174790015	Do	06/03/92–06/04/92	REIMBURSE JENNIFER CROMWELL FOR MEALS WITH CONSTITUENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	11.83
06-24	2174790007	MARCUS CABLE OF SAN ANGELO	06/01/92–06/22/92	CABLE SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	14.59
06-24	2174790019	JO ANNE POWELL	05/27/92–05/27/92	REIMBURSEMENT OF JOANNE POWELL FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETING IN THE DISTRICT	73.70
06-24	2174790011	RUSHMORE COMPANY	05/22/92	1-PREPARATION CAMERA READY FOUR-PAGE CONSTITUENT NEWSLETTER	425.00
06-24	2174790006	Do	05/28/92–06/04/92	2 PREPARATION CAMERA READY COLUMN WITH 2 GRAPHS FOR OFFICIAL USE	165.00
06-24	2174790010	LAMAR SMITH	03/01/92–05/15/92	REIMBURSE THE MEMBER FOR MEAL WHILE ON LAYOVER AT DFW ENROUTE TO THE DISTRICT ON OFFICIAL BUSINESS.	7.50
06-24	2174790009	Do	04/24/92	REIMBURSE THE MEMBER FOR A MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAMAR S SMITH—Con.					
06-24	2174790012	TEXAS PRESS SERVICE	05/01/92-05/31/92	DAILY AND WEEKLY NEWSPAPER CLIPPINGS FOR OFFICIAL USE IN THE DC OFFICE	51.45
06-26	2175530023	LORI GAIL JONS	05/15/92-05/15/92	REIMBURSE LORI JONES FOR USE OF PERSONAL VEHICLE FOR OFFICIAL MEETINGS IN THE DISTRICT	17.32
06-29	2178890715	A F M S., INC.	06/01/92-06/30/92	RENT: WALL TOWERS COMPLEX MIDLAND, TX	382.61
06-29	2178890714	LA QUINTA PLAZA, INC.	06/01/92-06/30/92	RENT: 10010 SAN PEDRO SAN ANTONIO, TX	1,526.00
06-29	2178890716	STARKEY ENTERPRISES, INC	06/01/92-06/30/92	RENT: 1006 JUNCTION KERRVILLE, TX	350.00
06-30	2180940168	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		245.62
06-30	2181900523	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,195.83
06-30	2181931837	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181931838	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		765.81
06-30	2181931836	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931834	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		296.98
06-30	2181931835	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		328.21
06-30	2182950511	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		715.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	135,330.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,699.10
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	2121980001	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTIRES	375.00
05-29	2150990001	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980002	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,125.00
				TOTAL	**175,364.13**
OFFICE OF THE HON. LAWRENCE J SMITH					
SALARIES					
		ALTSHULE, ERIC	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	12,333.33
		BLAIR, JANE A.	04/01/92-06/30/92	ADMINISTRATIVE STAFF ASSISTANT	6,041.66
		BOYER, THOMAS	04/01/92-06/30/92	SYSTEMS MANAGER	5,916.67
		BRADDOX, MIAMAH T	04/01/92-06/30/92	PERSONAL SECRETARY/APPOINTMENTS	9,083.33
		BRITAN, REVA	04/01/92-06/30/92	RECEPTIONIST	5,916.67
		DOBEK, ROBERT F	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	14,166.67

		FISHER, RACHEL E	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,125.01
		GARFINKEL, LISA	06/01/92–06/30/92	D.C. INTERN	200.00
		GREENBERG, DAVID M	05/01/92–05/31/92	D.C. INTERN	200.00
		HAWK, ELLEN B	04/01/92–06/30/92	CONGRESSIONAL AIDE	8,708.33
		HERMAN, LUCY	04/01/92–06/30/92	LEGISLATIVE AIDE	6,416.66
		KFIR, SAGI	05/01/92–05/31/92	D.C. INTERN	200.00
		LEVY, MARC A	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,604.16
		LITTMAN, MATTHEW C	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,208.34
		MARCH, MATTHEW	06/01/92–06/30/92	D.C. INTERN	250.00
		PAFFORD, MARK S	04/01/92–06/30/92	CONGRESSIONAL AIDE	5,666.66
		PATALANO, ROBERT D	04/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	2,420.00
		Do	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,458.33
		PEARL, MARC A	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	624.99
		PERMUY, PEDRO P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,000.01
		RODRIGUEZ-FONTS, OSCAR	04/01/92–06/30/92	CONGRESSIONAL AIDE	5,916.67
		SCHILLER, LISA M	06/01/92–06/30/92	D.C. INTERN	200.00
		SIEGEL, PEARL B	04/01/92–06/30/92	DISTRICT MANAGER	11,000.01
		SIFF, DANIEL	05/01/92–05/31/92	D.C. INTERN	200.00
		SMOLANSKY, JEFF A	04/01/92–06/30/92	CONGRESSIONAL AIDE	4,583.33
		WALSER, KARIN D	04/01/92–06/30/92	PRESS SECRETARY	8,416.67

EXPENSES

04-03	2088300028	ARA CORY REFRESHMENT SVCS OF MIAMI	03/11/92	REFRESHMENTS FOR CONSTITUENTS FOR DISTRICT OFFICE	37.00
04-03	2088300017	OFFICE CONNECTION	03/11/92	SUPPLIES FOR DISTRICT OFFICE	49.20
04-03	2088300018	Do	03/11/92	SUPPLIES FOR DISTRICT OFFICE	33.40
04-03	2090470006	BELLSOUTH MOBILITY	02/13/92–03/08/92	MOBILE PHONE SERVICE FOR MEMBER IN DISTRICT OFFICE	119.51
04-03	2090470030	FEDERAL EXPRESS CORP.	03/04/92–03/09/92	OVERNIGHT MAIL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	12.32
04-03	2090470008	NEW YORK TIMES SALES	03/04/92–06/02/92	DAILY NEWSPAPER SUBSCRIPTION FOR DISTIRCT OFFICE (MARCH-JUNE)	32.50
04-03	2090470009	LAWRENCE SMITH	03/20/92–03/23/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
04-03	2090470007	UNITED PARCEL SERVICE	03/13/92	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	9.00
04-03	2092300016	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	MOBILE PHONE SERVICE FOR MEMBER IN DC	44.81
04-03	2092300017	BELLSOUTH COMMUNICATIONS	10/05/90–10/05/91	INVOICE 11 OF 12 FOR MAINTENANCE CONTRACT ON THE TELEPHONE EQUIPMENT IN DISTRICT OFFICE	51.00
04-03	2092300015	FEDERAL EXPRESS CORP.	02/13/92	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.23
04-08	2053340001	CANTRELL/CUTTER PRINTING, INC.	12/30/91	MEETING CARDS FOR HEALTH TOWN MEETING	5,583.30
04-08	2053340002	DAVID L ANDRUKITIS	12/31/91	POCKET CARDS FOR DC STAFF	115.00
04-08	2053340004	FEDERAL EXPRESS CORP.	12/20/91–12/28/91	EXPRESS MAIL TO DISTRICT ON OFFICIAL BUSINESS	20.92
04-08	2053340003	THE NEW YORK TIMES SALES, INC	12/04/91–03/03/92	RENEW SUBSCRIPTION FOR 3 MONTHS FOR DIST OFFICE	30.00
04-08	2053340005	UPS	01/06/92–01/10/92	EXPRESS MAIL TO DISTRICT ON OFFICIAL BUSINESS	61.75
04-13	2100430029	LAWRENCE SMITH	04/03/92–04/06/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
04-14	2104810001	NEW YORK TIMES SALES INC.	03/16/92–06/14/92	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE(MARCH-JUNE 1992)	32.50
04-14	2104810003	STANDARD COFFEE	04/07/92	COFFEE FOR CONSTITUENTS USE IN WASHINGTON OFFICE	28.00
04-14	2104810002	UNITED PARCEL SERVICE	03/17/92	POSTAGE FOR OVERNIGHT DELIVERY TO DISTRICT OFFICE ON OFFICIAL BUSINESS	21.00
04-15	2104400025	GSA - KANSAS CITY - REGION SIX	03/20/92	SUPPLIES FOR DISTRICT OFFICE	50.10
04-15	2104400028	ELLEN B HAWK	01/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF FOR OFFICIAL IN DISTRICT MILEAGE 203 MILES @ .275	55.83
04-15	2104400024	MARK S PAFFORD	03/01/92–03/31/92	REIMBURSEMENT FOR DIST STAFF FOR OFF. OUT OF DIST. MILEAGE-130 MILES @ .275 TO MEET W/GOV'T OFFICIALS.	35.75
04-15	2104400026	OSCAR RODRIGUEZ-FONTS	02/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF FOR OFFICIAL IN DISTRICT MILEAGE 490 MILES @ .275	134.75
04-15	2104400027	Do	02/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF FOR OFFICIAL OUT OF DISTRICT MILEAGE 220 MILES @ .275 W/GOVT OFFICIALS.	60.50
04-16	2083480006	GSA - KANSAS CITY - REGION SIX	02/20/92	SUPPLIES FOR DISTRICT OFFICE	96.72
04-16	2083480001	OFFICE CONNECTION	03/02/92	SUPPLIES FOR DISTRICT OFFICE	79.71
04-16	2083480007	PEARL B SIEGEL	02/01/92–02/29/92	REIMBURSEMENT FOR DISTRICT STAFF MILEAGE - IN DISTRICT MILEAS 104 MILES @ .275	28.60
04-16	2083480008	Do	02/01/92–02/29/92	REIMBURSEMENT FOR DISTRICT STAFF FOR OUT OF DISTRICT MILEAGE 60 MILES @ .275 PARKING	17.25
04-16	2083480003	JEFF A SMOLANSKY	02/01/92–02/29/92	REIMBURSEMENT FOR DISTRICT STAFF AIRPORT MILEAGE 155 @ .275	42.63
04-16	2083480004	Do	02/01/92–02/29/92	REIMBURSEMENT FOR DISTRICT STAFF MILEAGE - OUT OF DISTRICT MILEAGE 80 MILES @ .275	22.00
04-16	2083480005	Do	02/01/92–02/29/92	REIMBURSEMENT FOR DISTRICT STAFF MILEAGE - INDISTRICT MILEAGE 15 MILES @ .275	4.13
04-16	2091820014	POSTMASTER	03/25/92	7 ROLLS OF $.29 STAMPS FOR USE IN WASHINGTON AND FLORDIA OFFICES	203.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2091820013	Do	03/26/92	POSTAGE FOR INSURED AND CERTIFIED MAIL	7.40
04-17	[illegible]	LAWRENCE SMITH	01/08/92–02/23/92	1,238 MILES AT .275 ON OFFICIAL BUSINESS IN DISTRICT	340.18
04-17	2120990011	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	36.62
04-24	2106760016	PEARL B SIEGEL	03/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF OFFICIAL IN-DISTRICT MILEAGE 156 MILES @ .275	42.90
04-24	2106760018	LEE A SMOLANSKY	03/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF OFFICIAL AIRPORT MILEAGE 65 MILES @ .275	17.88
04-24	2106760027	Do	03/01/92–03/31/92	REIMBURSEMENT FOR DISTRICT STAFF OFFICIAL MILEAGE-IN DISTRICT MILES 16 MILES @ .275	4.40
04-24	2106760028	Do	03/01/92–03/31/92	REIMB FOR DIST STAFF OFCL MILEAGE-OUT OF DIST MILES 125 MILES @ .275 RECEIPTS FOR TOLLS ATTACHED.	37.63
04-24	2106760017	STORER CABLE OF HOLLYWOOD	04/01/92–04/30/92	CABLE SERVICE FOR CONG. SMITH OFFICE IN DISTRICT OFFICE	20.85
04-24	2114210029	ARA/CORY REFRESHMENT SERVICES OF MIAMI	04/08/92	REFRESHMENTS FOR CONSTITUENTS IN DISTRICT OFFICE	47.66
04-24	2114210026	RACHEL E FISHER	03/01/92–03/31/92	OFFICIAL MILEAGE REIMBURSEMENT FOR DISTRICT STAFF OUT OF DISTMILEAGE @ 27.5 PER MILE MEET W/ BCVC.	9.35
04-29	2119890720	HOLLYWOOD CORP CIRCLE ASSOC	04/01/92–04/30/92	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,284.65
04-30	2119940191	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		71.06
04-30	2119931645	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119931646	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,213.72
04-30	2119931644	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119931643	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		626.96
04-30	2120900505	*(EQUIPMENT ALLOWANCE)*	12/26/91–12/31/91		.43
04-30	2120900504	Do	04/01/92–04/30/92		1,388.84
04-30	2121950195	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		509.18
05-05	2122700004	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/01/92	CELLULAR PHONE SERVICE FOR MEMBER	43.80
05-05	2122700005	BELLSOUTH MOBILITY	04/12/92	CELLULAR PHONE SERVICE FOR MEMBER IN FLORIDA 305-398-5733	117.80
05-05	2122700006	FEDERAL EXPRESS CORP	04/09/92–04/10/92	EXPRESS MAIL SERVICE TO DISTRICT OFFICE ON OFFCIAL BUSINESS	8.98
05-05	2122700002	LAWRENCE SMITH	04/20/92–04/20/92	MEMBER TRANSPORTATION MIA/DCA/MIA	258.00
05-05	2122700003	Do	04/26/92	MEMBER TRANSPORTATION FT. LAUDERDALE/DCA	129.00
05-05	2122810008	AQUA COOL	03/09/92–03/31/92	WATER FOR CONSTITUENT USE IN WASHINGTON OFFICE	36.00
05-05	2122810007	STANDARD COFFEE	03/13/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	36.00
05-05	2122810006	UNITED PARCEL SERVICE	04/07/92	OVERNIGHT POSTAGE FOR OFFICIAL BUSINESS	36.50
05-08	2129390014	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.33
05-13	2132860002	MARC A PEARL	04/22/92–04/24/92	STAFF TRANSPORTATION TO DISTRICT ON OFFICIAL BUSINESS DCA/FTL/DCA	258.00
05-13	2132860003	Do	04/22/92–04/24/92	REIMBURSE STAFF FOR TAXI FARE TO AND FROM AIRPORT	35.50
05-13	2132860004	Do	04/22/92–04/24/92	REIMBURSE STAFF FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS DANIA	133.05
05-13	2132860005	Do	04/22/92–04/24/92	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.27
05-14	2147990008	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01-30/92	48.00
05-20	2136710012	AQUA COOL	04/10/92–04/30/92	WATER FOR CONSTITUENT USE IN WASHINGTON OFFICE	30.80
05-20	2136710016	BELLSOUTH COMMUNICATIONS	10/05/90–10/05/91	MAINTENANCE AGREEMENT FOR TELEPHONE SYSYTEM IN DISTRICT OFFICE. INVOICE 12 OF 12-MONTHLY INVOICE.	51.00
05-20	2136710015	CROWN CHEMICAL CO	04/20/92	SUPPLIES FOR DISTRICT OFFICE	54.18
05-20	2136710013	FEDERAL EXPRESS CORP	04/13/92	OVERNIGHT POSTAGE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	5.23
05-20	2136710011	Do	04/21/92	OVERNIGHT POSTAGE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	8.02
05-20	2136710009	MARC A PEARL	04/22/92–04/24/92	CAR RENTAL FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.99
05-20	2136710010	Do	04/23/92	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.40
05-20	2136710014	STANDARD COFFEE	04/22/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	34.02

05-22	2142400023	RACHEL E FISHER	04/01/92–04/30/92	REIMB. FOR MLG. FOR D/O STAFF FOR OUT OF DIST. MLG 40 MLS @ .275 TO MEET W/INS LIAISON RE: CONST. PROB.	11.00
05-22	2142400018	GSA - KANSAS CITY - REGION SIX	04/20/92	SUPPLIES FOR DISTRICT OFFICE	85.76
05-22	2142400020	MARC A LEVY	04/01/92–04/30/92	MILEAGE REIMB. FOR DIST. OFC. STAFF FOR OUT OF DIST. MILEAGE 45 MILES @ .275 TO ATTEND INS SEMINAR	12.38
05-22	2142400017	OFFICE CONNECTION	04/30/92	SUPPLIES FOR DISTRICT OFFICE	22.50
05-22	2142400022	Do	05/06/92	SUPPLIES FOR DISTRICT OFFICE	32.67
05-22	2142400021	JEFF A SMOLANSKY	04/01/92–04/30/92	MLG. REIMB. FOR D/O STAFF FOR OUT OF DIST. MLG. 40 MILES @ .275 TO MEET W/INS LIAISON RE: CONST. PROB.	11.00
05-22	2142400019	STORER CABLE OF HOLLYWOOD	05/01/92–05/31/92	CABLE SERVICE FOR CONG. SMITH OFFICE IN THE DISTRICT OFFICE	20.85
05-27	2143510030	XEROX CORPORATION	03/22/91–06/20/91	CLICK CHARGES FOR FIRST SESSION OF 102ND CONGRESS	39.45
05-29	2148890717	HOLLYWOOD CORP CIRCLE ASSOC	05/01/92–05/30/92	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,284.65
05-31	2149900483	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,324.95
05-31	2149931658	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		165.00
05-31	2149931659	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		955.46
05-31	2149931657	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		900.00
05-31	2149931656	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		565.91
05-31	2151950184	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		276.67
06-03	2150320029	DAVID L ANDRUKITIS	05/08/92	PRINTING SERVICES FOR 6700 HIGH SCHOOL GRADUATION CERTIFICATES	197.60
06-03	2150320030	FEDERAL EXPRESS CORP.	05/06/92	POSTAGE FOR OVERNIGHT SERVICE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	5.23
06-03	2153200029	LAWRENCE SMITH	05/21/92–05/26/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
06-03	2153810021	OFFICE CONNECTION	05/13/92	SUPPLIES FOR DISTRICT OFFICE	96.94
06-03	2153810024	Do	05/18/92	SUPPLIES FOR DISTRICT OFFICE	22.50
06-03	2153810016	MARC A PEARL	05/18/92	REIMBURSE STAFF MEMBER FOR HOTEL FOR ONE NIGHT WHILE IN DISTRICT ON OFFICIAL BUSINESS	79.23
06-03	2153810014	Do	05/18/92–05/19/92	STAFF TRANSPORTATION DCA/MIA/DCA ON OFFICIAL BUSINESS	258.00
06-03	2153810017	Do	05/18/92–05/19/92	REIMBURSE STAFF MEMBER FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.14
06-03	2153810018	Do	05/18/92–05/19/92	REIMBURSE STAFF MEMBER FOR GAS FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	6.00
06-03	2153810019	Do	05/18/92–05/19/92	REIMBURSE STAFF MEMBER FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.43
06-03	2153810020	Do	05/18/92–05/19/92	REIMBURSE STAFF MEMBER FOR AIRPORT EXPRESSWAY TOLL WHILE IN DISTRICT ON OFFICIAL BUSINESS	.25
06-03	2153810015	Do	05/19/92–05/19/92	REIMBURSE STAFF MEMBER FOR TAXI FARE TO AND FROM AIRPORT	32.00
06-03	2153810022	OSCAR RODRIGUEZ-FONTS	04/01/92–04/30/92	REIMBURSEMENT FOR MILEAGE FOR DISTRICT STAFF FOR IN DISTRICT MILEAGE 245 MILES @ .275	67.38
06-03	2153810023	Do	04/01/92–04/30/92	REIMB. FOR MILEAGE FOR DIST. STAFF FOR OUT OF DISTRICT MILEAGE120 MILES @ .275 TO MEET W/INS IN MIAMI.	33.00
06-03	2154440029	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE SERVICE FOR MEMBER IN WASHINGTON	79.28
06-03	2154440028	STANDARD COFFEE	05/20/92	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.00
06-11	2160470019	LAWRENCE SMITH	05/29/92–06/01/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
06-11	2160470020	SOUTHWEST DISTRIBUTION, INC.	07/01/92–12/01/92	MIAMI HERALD SUBSCRIPTION FOR WASHINGTON OFFICE JULY TO DECEMBER 1992	162.90
06-11	2160470021	STANDARD COFFEE	05/28/92	COFFEE AND REFRESHMENT SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	65.29
06-12	2162450015	HOLLYWOOD POSTAL & OFFICE SVCS	05/13/92	SHIPPING CHARGES FOR CONGRESSIONAL ART COMPETITION WINNER'S PICTURE TO BE SENT TO WASHINGTON	15.20
06-17	2168210030	LAWRENCE SMITH	05/07/92–05/11/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
06-17	2168820023	AQUA COOL	05/08/92–05/31/92	WATER FOR CONSTITUENT USE IN WASHINGTON OFFICE	30.80
06-17	2168820025	CONGRESSIONAL QUARTERLY INC	09/20/92–09/20/93	SUBSCRIPTION FOR ONE YEAR FOR THE CONGRESSIONAL ARTS CAUCUS	955.00
06-17	2168820026	LAWRENCE SMITH	06/05/92–06/08/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
06-17	2168820024	STANDARD COFFEE	06/09/92	COFFEE CUPS FOR CONSTITUENT USE IN WASHINGTON OFFICE	6.45
06-18	2177990008	*(H.I.S. SERVICES CHARGED)*	06/18/92	05/01-31/92	120.53
06-23	2174410014	LAWRENCE SMITH	06/12/92	MEMBER TRANSPORTATION DCA/MIA	129.00
06-26	2175530022	NATIONAL JOURNAL	05/29/92–01/03/93	SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE SEPT, 1992 TO JANUARY 3, 1992	102.44
06-26	2177320028	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MOBILE PHONE SERVICE FOR MEMBER IN WASHINGTON	138.83
06-26	2177320029	THE NEW YORK TIMES SALES, INC	06/03/92–09/01/92	SUBSCRIPTION FOR USE IN WASHINGTON OFFICE FOR 3 MONTHS	65.00
06-26	2177320027	THE WALL STREET JOURNAL	06/23/92–12/23/92	6 MONTH SUBSCRIPTION FOR THE DC OFFICE	71.00
06-26	2177880001	LAWRENCE SMITH	06/18/92–06/23/92	MEMBER TRANSPORTATION DCA/MIA/DCA	258.00
06-26	2178200030	OFFICE CONNECTION	05/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	30.82
06-26	2178200029	STORER CABLE OF HOLLYWOOD	06/01/92–06/30/92	CABLE SERVICE FOR CONG. SMITH OFFICE IN DISTRICT OFFICE	20.85
06-29	2178890717	HOLLYWOOD CORP CIRCLE ASSOC	06/01/92–06/30/92	RENT - 4000 HOLLYWOOD BLVD HOLLYWOOD, FL	2,284.65
06-30	2181900480	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,256.74
06-30	2181931652	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		165.00
06-30	2181931653	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,312.61

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE J SMITH—Con.					
06-30	2181931651	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931650	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		517.35
06-30	2182950184	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		331.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,420.00
				MEMBERS CLERK HIRE	128,437.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,877.17
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980001	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	4,500.00
				TOTAL	**169,234.67**
OFFICE OF THE HON. NEAL SMITH					
SALARIES					
		BOLTON, G KAY	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
		CARTER, ELIZABETH C	04/01/92-06/30/92	STAFF ASSISTANT	11,250.00
		DAWSON, THOMAS H	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,500.00
		HAVILAND, ELIZABETH B	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		HELLER, JEANNE W	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
		LARSON, CLIFTON G	04/01/92-06/30/92	STAFF ASSISTANT	8,124.99
		LIVINGSTON, CARRIE C	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		MILLER, PATRICIA C	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		RINARD, PARK	04/01/92-06/30/92	STAFF ASSISTANT	18,750.00
		SIMPLICIO, NANCY R	04/01/92-06/30/92	STAFF ASSISTANT	17,250.00
		SUITE, CYNTHIA L	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
EXPENSES					
04-03	2087790017	NEAL SMITH	03/05/92-03/20/92	AIRPORT PARKING IN 4TH CONG. DIST.	47.50
04-03	2087790015	Do	03/13/92-03/15/92	ROUND TRIP AIR FARE TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	220.00
04-03	2087790016	Do	03/20/92-03/22/92	ROUND TRIP AIR FARE TO IOWA (WASH/DM/WASH)	220.00
04-06	2092520029	MOTOROLA CELLULAR SERVICE	03/01/92-03/29/92	CELLULAR MONTHLY TELEPHONE FOR WASH. # 202/9574090	20.00
04-06	2092520023	UNITED PARCEL SERVICE	03/16/92	CONSTITUENT LETTER	9.00

04-06	2092520024	WESTERN UNION	03/21/92	CONSTITUENT TELAGRAM	24.00
04-10	2100330014	CONGRESSIONAL QUARTERLY INC	04/05/92-04/05/93	ANNUAL RENEWAL FOR CONG INSIGHT	299.00
04-10	2100330015	SPARKS COMPANIES, INC	04/30/92-04/30/93	ANNUAL RENEWAL SUBSCRIPTION FOR THE FOOD AND FIBER LETTER	445.00
04-10	2100330016	THE KIPLINGER WASHINGTON EDITORS, INC	05/08/92-04/30/93	ANNUAL RENEWAL SUBSCRIPTION FOR THE KIPLINGER LETTER	63.00
04-29	2114700011	POSTMASTER	04/07/92	25 SHEETS OF 29¢ STAMPS	725.00
04-29	2119890721	INSURANCE EXCHANGE BLDG	04/01/92-04/30/92	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
04-30	2119930700	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930701	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		358.50
04-30	2119930699	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930697	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		208.56
04-30	2119930698	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		196.45
04-30	2120900268	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		27,120.54
04-30	2121950218	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,401.82
05-06	2111910186	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT AMES, IA. DISTRICT OFFICE	2,214.00
05-08	2129420009	POSTMASTER	04/28/92	RETURNED MAIL COSTS	.23
05-14	2132520009	AT&T INFORMATION SYSTEMS	02/20/92-03/19/92	AMES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	78.51
05-14	2132520011	Do	03/04/92-04/03/92	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	5.23
05-14	2132520010	Do	03/20/92-04/19/92	AMES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	78.51
05-14	2132520008	MOTOROLA CELLULAR SERVICE	03/16/92-04/15/92	MONTHLY CELLULAR TELEPHONE BILL FOR IOWA NO. 515/240-3153	49.95
05-14	2132520007	Do	04/01/92-04/30/92	MONTHLY CELLULAR TELEPHONE BILL FOR WASH. 202/967-4090	20.00
05-14	2132520005	UNITED PARCEL SERVICE	04/04/92	OVERNIGHT LETTERS	9.00
05-14	2132520006	Do	04/11/92	OVERNIGHT LETTERS	9.00
05-14	2132520004	Do	04/18/92	OVERNIGHT LETTERS	9.00
05-14	2132520003	WESTERN UNION	04/09/92	CONSTITUENT TELEGRAM	42.65
05-14	2133580014	NEAL SMITH	02/06/92-02/05/93	ANNUAL SUBSCRIPTION TO THE PERRY CHIEF	22.00
05-14	2133580012	Do	03/01/92-03/01/93	AMES DISTRICT OFFICE POST OFFICE BOX RENTAL FEE	46.50
05-14	2133580013	Do	03/26/92-12/26/92	ANNUAL SUBSCRIPTION TO THE DAILY NONPAREIL	74.25
05-14	2133580011	Do	04/09/92-04/09/93	ANNUAL SUBSCRIPTION TO THE DAILY BUSINESS RECORD REIMBURSEMENT	47.50
05-19	2134240022	Do	04/02/92-04/05/92	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DISTR OF IOWA (WASH/DM/WASH)	220.00
05-19	2134240025	Do	04/02/92-04/09/92	AIRPORT PARKING IN 4TH CONG. DIST.	20.00
05-19	2134240023	Do	04/10/92-04/27/92	AIR TRAVEL TO 4TH CONG DIST IOWA	220.00
05-19	2134240024	Do	04/30/92-05/05/92	AIR TRAVEL TO 4TH CONG DIST, IOWA	220.00
05-19	2136210030	MOTOROLA CELLULAR SERVICE	04/16/92-05/15/92	MONTHLY TELEPHONE BILL FOR CELLULAR NO. 515/240-3153	49.95
05-19	2136210027	THE KIPLINGER WASHINGTON EDITORS, INC	07/01/92-06/30/93	ANNUAL SUBSCRIPTION TO KIPLINGER FLORIDA LETTER	42.00
05-19	2136210028	Do	08/07/92-07/23/93	ANNUAL SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	50.00
05-19	2136210029	Do	08/14/92-07/30/93	ANNUAL SUBSCRIPTION TO KIPLINGER TAX LETTER	48.00
05-29	2148890718	INSURANCE EXCHANGE BLDG	05/01/92-05/30/92	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
05-31	2149900256	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,199.94
05-31	2149930703	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930704	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		240.80
05-31	2149930702	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930700	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		209.42
05-31	2149930701	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		203.82
05-31	2151950205	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		600.09
06-04	2154360017	AT&T	09/04/91-10/03/91	AMES DISTRICT OFFICE TELEPHONE EQUIPMENT BILL	5.23
06-04	2154360020	Do	11/04/91-12/03/91	AMES DO TELEPHONE EQUIPMENT BILL	5.23
06-04	2154360018	Do	02/04/92-03/03/92	AMES DO TELEPHONE EQUIPMENT BILL	5.23
06-04	2154360019	Do	03/04/92-04/03/92	AMES DO TELEPHONE EQUIPMENT BILL	5.23
06-05	2155800029	AT&T INFORMATION SYSTEMS	04/04/92-05/03/92	DES MOINES DISTRICT OFF. TELEPHONE EQUIPMENT BILL	5.23
06-05	2155800030	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	MONTHLY TELEPHONE BILL FOR CELLULAR NO.: 202/957-4090	20.00
06-19	2170200002	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	AMES DISTRICT OFFICE ATT MONTHLY TELEPHONE EQUIPMENT BILL	78.51
06-19	2170200004	MOTOROLA CELLULAR SERVICE	05/16/92-06/15/92	CELLULAR TELEPHONE BILL FOR M #515/240-3153	49.95
06-19	2170200005	NEAL SMITH	05/07/92-05/11/92	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DISTRICT OF IOWA (WASH/DM/WASH)	220.00
06-19	2170200006	Do	05/21/92-05/26/92	ROUNDTRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	220.00
06-19	2170200007	Do	05/28/92-06/02/92	ROUNDTRIP AIR TRAVEL	220.00
06-19	2170200008	Do	06/05/92-06/08/92	ROUNDTRIP AIR TRAVE	220.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEAL SMITH—Con.					
06-19	2170200003	UNITED PARCEL SERVICE	05/28/92	CONSTITUENT LETTER	9.00
06-26	2175530024	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	5.23
06-26	2175530025	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	MONTHLY CELLULAR TELEPHONE BILL FOR WASHINGTON # 202/957-4090	20.00
06-29	2178890718	INSURANCE EXCHANGE BLDG	06/01/92-06/30/92	RENT 505 FIFTH AVE DES MOINES,IA 50309	1,635.48
06-30	2181900249	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		638.38
06-30	2181930701	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930702	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		702.99
06-30	2181930700	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930698	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		34.45
06-30	2181930699	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		169.12
06-30	2182950206	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		845.51
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	114,500.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,169.45
				TOTAL	**163,669.46**
OFFICE OF THE HON. ROBERT F (BOB) SMITH					
SALARIES					
		CASE, THEODORE JOHN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,573.78
		CAUBLE, CHRISTOPHER	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
		CLARK, ROBERTA JUNE	04/01/92-06/30/92	OFFICE MANAGER/SYSTEMS DIRECTOR	11,928.30
		DERMAN, MICHAEL	04/01/92-06/30/92	CONGRESSIONAL AIDE	4,572.30
		GILBERT, ELAINE PATRICIA	04/01/92-06/30/92	STAFF ASSISTANT	6,372.36
		GILMAN, SANDRA D	04/01/92-06/30/92	CONGRESSIONAL AIDE	3,503.22
		GURNEE, WILLIAM H	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,745.65
		HAINES, TERRY MICHAEL	04/01/92-06/30/92	CASEWORKER	6,236.37
		HALLIGAN, SCOTT R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,875.00
		HANNON, DIXIE LYNN	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,079.75
		JOHNSON, LEIGH T	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	17,324.55
		LAVOR, MARTIN L	04/01/92-05/15/92	PART-TIME EMPLOYEE	150.00
		LAWSON, ROBIN A	04/01/92-06/30/92	DISTRICT PRESS AIDE	8,711.13
		MILLER, MARY A	04/01/92-06/30/92	RECEPTIONIST	4,875.00
		MOORE, J ANDREW	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,929.23
		MUNDAY, J MERRICK	04/01/92-06/30/92	SYSTEMS MANAGER	5,499.99
		REDMOND, DAVID SCOTT	04/01/92-06/30/92	PRESS SECRETARY	11,117.50
		THOMSON, RICHARD G	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	3,750.00
		TILLER, RUBY JEAN	04/01/92-06/30/92	STAFF ASSISTANT	1,143.87
		UNGER, PAUL R	04/01/92-06/30/92	CHIEF OF STAFF/COUNSEL	21,134.64

04-06	2093790020	TERRY MICHAEL HAINES	03/19/92–03/19/92	IN DISTRICT MILEAGE MEDFORD TO SALEM TO ATTEND INTERAGENCY MEETING TO DISCUSS ISSUES 30 MILES AT .275.	8.25
04-06	2093790021	Do	03/19/92–03/19/92	OUT OF DISTRICT MILEAGE TO SALEM 207 MILES AT .275 PER AND LUNCH AND DINNER	69.29
04-06	2093790022	Do	03/20/92–03/20/92	OUT OF DISTRICT RETURN FROM SALEM TO MEDFORD 207 MILES AT .275 PER PLUS BREAKFAST AND MOTEL	114.86
04-06	2093790023	Do	03/20/92–03/20/92	IN DISTRICT RETURN MILEAGE 30 MILES AT .275 PER	8.25
04-09	2100400003	PACIFIC POWER	02/24/92–03/24/92	UTILITY SERVICE	118.69
04-16	2091820015	POSTMASTER	01/21/92	OFFICIAL BUSINESS, 30 ROLLS OF 29 CENT STAMPS.	870.00
04-17	2105310022	ALLEN'S PRESS CLIPPING BUREAU	03/01/92–03/31/92	OFFICIAL BUSINESS PRESS CLIPPING SERVICE	72.52
04-17	2105310023	FEDERAL EXPRESS CORP	03/20/92	OFFICIAL BUSINESS POSTAGE	3.75
04-17	2105310020	LEIGH T JOHNSON	03/01/92–03/30/92	OFFICIAL BUSINESS IN DISTRICT TELEPHONE 503-821-2222	29.86
04-17	2105310021	Do	03/18/92–03/25/92	OFFICIAL BUSINESS IN-DISTRICT AUTO MILEAGE 214 MILES AT .275 PER	58.84
04-17	2105310026	MOTOROLA CELLULAR SERVICE	03/10/92–04/10/92	OFFICIAL BUSINESS MOBILE PHONE	49.52
04-17	2105310024	ROGUE DISPOSAL & RECYCLING	03/20/92	OFFICIAL BUSINESS HABITATION EXPENSE	15.00
04-17	2105310025	TCI CABLEVISION OF OREGON	04/01/92–04/30/92	OFFICIAL BUSINESS C-SPAN	19.95
04-17	2105430029	LEIGH T JOHNSON	03/22/92–03/23/92	OFFICIAL BUSINESS OUT-OF-DISTRICT AUTO MILEAGE 506 MILES @ .275	139.14
04-17	2105430030	Do	03/22/92–03/23/92	OFFICIAL BUSINESS OUT-OF-DISTRICT MEALS AND LODGING	40.20
04-29	2119890724	HARRY ELMORE	04/01/92–04/30/92	RENT-259-E BARNETT RD MEDFORD,OR	1,138.15
04-30	2119930441	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00
04-30	2119930442	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		831.49
04-30	2119930440	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		270.00
04-30	2119930438	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		39.25
04-30	2119930439	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		909.96
04-30	2120900200	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(6,604.00)
04-30	2120900201	Do	04/01/92–04/30/92		(1,242.51)
04-30	2121950465	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		346.57
05-05	2121340010	MICHAEL DERMAN	03/27/92–03/27/92	DROVE TO A RURAL DEVELOPMENT MEETING IN DISTRICT 165 MILES AT .275 PER.	45.38
05-06	2127400002	PACIFIC POWER	03/24/92–04/23/92	UTILITY SERVICE	126.13
05-08	2129380008	POSTMASTER	05/05/92	RETURNED MAIL COSTS	600.63
05-13	2129200026	ALLEN'S PRESS CLIPPING BUREAU	12/01/91–12/31/91	OFFICIAL BUSINESS PRESS CLIPPING SERVICE	49.06
05-13	2129200025	CONNECTING POINT	12/17/91	OFFICIAL BUSINESS SOFTWARE	82.50
05-18	2135410029	PAUL R UNGER	04/11/92–04/20/92	FOOD AND LODGING	229.70
05-18	2135410031	Do	04/11/92–04/20/92	R/T AIRFARE DC TO DISTRICT AIRFARE REDMOND, OR (IN DISTRICT) TO PORTLAND, OR (OUT OF DISTRICT)	583.00
05-18	2135410030	Do	04/17/92	IN DISTRICT TRAVEL 72 @ .275	19.80
05-19	2136500032	LEIGH T JOHNSON	04/03/92–04/22/92	OFFICIAL BUSINESS MEALS AND LODGING IN-DISTRICT	344.89
05-19	2136500036	Do	04/03/92–04/22/92	OFFICIAL BUSINESS IN-DISTRICY AUTO MILEAGE 1,199 @ .275	329.68
05-19	2136500034	Do	04/12/92	OFFICIAL BUSINESS OUT-OF-DISTRICT MEALS AND LODGING WHILE ATTENDING FOREST SUC MEETING IN PORTLAND.	95.40
05-19	2136500035	Do	04/12/92	OFFICIAL BUSINESS OUT-OF-DISTICT AUTO PARKING WHILE ATTENDING FOREST SUC MEETING IN PORTLAND	4.50
05-19	2136500037	Do	04/12/92	OFFICIAL OUT-OF-DISTRICT AUTO MILEAGE 17 MILES AT .275 TO ATTEND US FOREST SUC MEETING IN PORTLAND.	4.67
05-21	2140820027	CENTRAL OREGONIAN	03/01/92–02/28/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	19.00
05-21	2140820029	DEMOCRATIC STUDY GROUP	01/01/92–12/31/92	OFFICIAL BUSINESS 1992 RESEARCH SERVICES	3,900.00
05-21	2140820028	REPUBLICAN STUDY COMMITTEE	01/01/92–12/31/92	OFFICIAL BUSINESS 1992 DUES	1,500.00
05-21	2140820030	SHERMAN COUNTY JOURNAL	02/01/92–01/30/93	OFFICIAL BUSINESS 1 YR. SUBSCRIPTION	15.00
05-22	2141440011	LEIGH T JOHNSON	04/01/92–04/30/92	OFFICIAL BUSINESS TELEPHONE (503) 821-2222	29.49
05-22	2141440009	Do	05/05/92–05/09/92	OFFICIAL BUSINESS AUTO MILEAGE IN DISTRICT 248 MILS @ .275	68.18
05-22	2141440010	Do	05/05/92–05/09/92	OFFICIAL BUSINESS IN DISTRICT MEALS AND LODGING	111.76
05-22	2143320001	TCI - MEDFORD	05/01/92–05/31/92	OFFICIAL BUSINESS CABLE FOR CNN	19.95
05-29	2147450023	LEIGH T JOHNSON	05/11/92–05/13/92	OFFICIAL BUSINESS IN DISTRICT AUTO MILEAGE 726 MILES @ .275	199.63
05-29	2147450024	Do	05/11/92–05/13/92	OFFICIAL BUSINESS IN DISTRICT BUSINESS IN DISTRICT MEALS AND LODGING	77.33
05-29	2148890721	HARRY ELMORE	05/01/92–05/30/92	RENT-259-E BARNETT RD MEDFORD,OR	1,138.15
05-29	2149390015	POSTMASTER	05/21/92	RETURNED MAIL COSTS	1,956.63
05-31	2149900195	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		7,145.54
05-31	2149930444	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149930445	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		631.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930443	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		270.00
05-31	2149930441	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/92-04/30/92		39.25
05-31	2149930442	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		792.44
05-31	2151950440	(STATIONERY ALLOWANCE CHARGED)	05/01/92-05/31/92		2,461.38
06-03	2155350002	PACIFIC POWER	04/23/92-05/22/92	UTILITY SERVICE	117.93
06-11	2160470022	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	OFFICIAL BUSINESS MOBILE PHONE	49.92
06-11	2160470023	Do	05/01/92-05/31/92	OFFICIAL BUSINESS	42.82
06-11	2160470024	U S WEST COMMUNICATIONS	02/01/92-03/01/92	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	550.17
06-11	2160470025	Do	03/01/92-04/01/92	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	640.36
06-11	2160470026	Do	04/01/92-05/01/92	OFFICIAL BUSINESS DISTRICT OFFICE CONSTITUENT LONG DIST SVC	587.13
06-11	2160480019	AGRI-TIMES NORTHWEST	05/23/92-05/23/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
06-11	2160480017	CONGRESS DAILY	06/01/92-12/31/92	OFFICIAL BUSINESS 32 WK SUBSCRIPTION	236.00
06-11	2160480026	GRANTS PASS DAILY COURIER	05/12/92-05/11/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	117.00
06-11	2160480018	HERALD AND NEWS	05/09/92-05/08/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	123.00
06-11	2160480028	HOOD RIVER NEWS	06/01/92-05/31/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	40.00
06-11	2160480029	LAKE COUNTY EXAMINER	05/21/92-05/21/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	20.00
06-11	2160480021	MEDFORD MAIL TRIBUNE COMPANY	03/20/92-03/19/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	105.00
06-11	2160480020	NAVY TIMES	07/28/92-07/28/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	48.00
06-11	2160480022	TELEX SERVICE CENTER	04/21/92	OFFICIAL BUSINESS REFILL TONER FOR FAX	259.91
06-11	2160480024	THOMAS J LANKFORD	03/26/92	OFFICIAL BUSINESS PRINTING	88.00
06-11	2160480027	WALLOWA COUNTY CHIEFTAIN	06/01/92-05/31/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	25.00
06-11	2160480025	WEST COAST PAPER CO.	04/30/92	OFFICIAL BUSINESS HABITATION EXPS TOILET PAPER	29.85
06-11	2160480030	WESTERN LIVESTOCK REPORTER	06/06/92-06/05/93	OFFICIAL BUSINESS 1 YR SUBSCRIPTION	23.00
06-11	2160480023	ZEROID AND COMPANY	04/24/92	OFFICIAL BUSINESS SUPPLIES FOR FAX	343.50
06-11	2161840011	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	OFFICIAL BUSINESS PRESS CLIPPING SVC	68.10
06-11	2161840015	AQUA COOL	05/01/92-05/31/92	OFFICIAL BUSINESS BOTTLED WATER	36.00
06-11	2161840012	FEDERAL EXPRESS CORP	05/21/92	OFFICIAL BUSINESS POSTAGE	5.23
06-11	2161840014	ROBERT F SMITH	06/04/92	OFFICIAL BUSINESS PRINTING-GPO WINDOW ENVELOPES	34.00
06-11	2161840013	TCI CABLEVISION OF OREGON	06/01/92-06/30/92	OFFICIAL BUSINESS CSPAN SVC	19.95
06-12	2163420027	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	OFFICIAL BUSINESS PRESS CLIPPING SVC	66.06
06-12	2163420030	AQUA COOL	03/01/92-03/31/92	OFFICIAL BUSINESS BOTTLED WATER	41.60
06-12	2163420031	Do	04/01/92-04/30/92	OFFICIAL BUSINESS BOTTLED WATER	25.60
06-12	2163420029	MISTER COFFEE SERVICE	05/21/92	OFFICIAL BUSINESS FOOD AND BEVERAGE ALLOWANCE TO SUPPORT MEETINGS DURING NORMAL WORKING HOURS.	107.86
06-12	2163420028	UNION COUNTY PLANNING DEPARTMENT	04/29/92	OFFICIAL BUSINESS ADDRESS CORRECTIONS DUE TO REORGANIZATION BY COUNTY	33.00
06-17	2167460029	ROBIN A. LAWSON	03/30/92	OFFICIAL BUSINESS RADIO SUPPLIES APPROVED AS REQUESTED RE-IMBURSEMENT	22.47
06-17	2167460030	PERRY A. ATKINSON	04/15/92	OFFICIAL BUSINESS RADIO SUPPLIES AS REQUESTED	55.00
06-18	2170330016	TERRY MICHAEL HAINES	04/21/92-04/21/92	IN DISTRICT MILEAGE ENROUTE TO LINCOLN CITY, OR TO ATTEND CONFERENCE 30 MILES AT .275 PER	8.25
06-18	2170330017	Do	04/21/92-04/21/92	OUT OF DISTRICT MILEAGE TO LINCOLN CITY, OR 260 MILES AT .275 PER AND DINNER	81.45
06-18	2170330018	Do	04/22/92-04/22/92	BREAKFAST, LUNCH, DINNER	29.90
06-18	2170330019	Do	04/23/92-04/23/92	BREAKFAST, LUNCH, DINNER	33.04
06-18	2170330020	Do	04/24/92-04/24/92	RETURN MILEAGE OUT OF DISTRICT TO MEDFORD 260 MILES AT .275 PER PLUS BREAKFAST, LUNCH AND LODGING.	212.50
06-19	2170200009	Do	04/24/92-04/24/92	IN DISTRICT RETURN MILEAGE TO MEDFORD 30 MILES @ 27.5¢ PER	8.25

06-26	2178360011	POSTMASTER	06/09/92	RETURNED MAIL COSTS	81.24
06-29	2178890721	HARRY ELMORE	06/01/92-06/30/92	RENT-259-E BARNETT RD MEDFORD,OR	1,138.15
06-30	2181900185	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,614.84
06-30	2181920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		11.70
06-30	2181930442	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930443	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		689.30
06-30	2181930441	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930439	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		39.25
06-30	2181930440	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		766.76
06-30	2182950438	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,865.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	140,522.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,568.80

ADJUSTMENTS/REFUNDS

EXPENSES

11-18	2114990004	BELL ATLANTIC MOBILE SYSTEMS	09/06/91-10/01/91	REFUND DUE TO OVERPAYMENT	(19.76)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(19.76)
TOTAL	**174,717.01**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

CALDERWOOD, JANE QUIMBY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,625.00
GAMBINO, HEIDI	04/01/92-06/30/92	STAFF ASSISTANT	4,583.33
GARDNER, CAROL B	04/01/92-06/30/92	OFFICE MANAGER/SCHEDULER	9,666.67
GREEN, ANGUS MACDONALD, JR	04/01/92-06/30/92	LEGISLATIVE AIDE	8,625.00
HIGGINS, MARION ALEXANDER	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	7,250.01
HODESS, BROOKE	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
KELLY, GAIL MARIE	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	5,375.01
KRAUT, KAREN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,916.67
LEBLANC, CLARK	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,916.67
LERNER, JON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99
MARSANO, DOUGLAS V	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
MORIN, PETER P	04/01/92-06/30/92	DISTRICT STAFF ASSIST	4,250.01
MORNEAULT, PATRICIA CLARENA	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	4,708.33
OLIVER, DIANE M	04/01/92-06/30/92	DISTRICT STAFF ASSIST	3,958.34
PIERCE, WILLIAM A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
RAYE, KEVIN L	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	10,625.01
RICHTER, JOHN R	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	5,562.51
SANDELIER, MICHELLE CLAIRE	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,371.10
TRASK, ANTHONY	04/01/92-05/20/92	D.C. INTERN	1,833.33
Do	05/21/92-05/22/92	TEMPORARY EMPLOYEE	73.33
WALDER, KIRK E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	19,125.00
WARD, RENEE M	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	[illegible]	DINERS CLUB	03/26/92	MEMBER TRAVEL DC TO PORTLAND, MAINE UNITED #4639	131.00
04-03	2092400005	Do	03/30/92	MEMBER TRAVEL PORTLAND TO DC DELTA #4554	99.00
04-03	2092400002	MARTIN'S OFFICE PRODUCTS	03/12/92	OFFICE SUPPLIES FOR BANGOR DO	4.41
04-03	2092400003	NEW ENGLAND TELEPHONE	03/15/92	WATS USAGE FOR BANGOR DO	800.35
04-03	[illegible]	US CELLULAR	03/18/92-04/17/92	MOBILE PHONE FOR MEMBER'S USE IN DISTRICT	19.00
04-06	2092520026	BUSINESS EQUIPMENT UNLIMITED	03/06/92	OFFICE SUPPLIES FOR BSNGOR D.O.	42.00
04-06	2092520027	MARION A. HIGGINS	01/02/92-03/17/92	STAFF DISTRICT TRANSP. 1238 MI. X .22 272.36	272.36
04-06	2092520028	Do	03/18/92	OFFICE SUPPLIES FOR PRESQUE ISLE D.O. ALMANCR	7.95
04-06	[illegible]	MARTIN'S OFFICE PRODUCTS	03/17/92	OFFICE SUPPLIES FOR BANGOR D.O.	198.00
04-06	[illegible]	PETER P MORIN	01/14/92-03/02/92	STAFF DISTRICT TRANSP. 267 MILES @ 22¢ PER MILE	58.74
04-06	2094210025	Do	01/15/92	STAFF TRAVEL KAREN KRAUT TO/FROM AIRPORT 38 MILES @ 22¢ PER MILE TOLL	9.36
04-06	2094210022	Do	01/23/92-03/12/92	MEMBER TRAVEL TO/FROM AIRPORT BY PRIVATE AUTO 225 MILES @ 22¢ PER MILE TOLLS	52.00
04-06	2094210024	Do	02/20/92	MEMBER DISTRICT TRANSPORTATION 76 MILES @ 22¢	16.72
04-17	2104560021	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	DISTRICT PHONE EQUIPMENT FOR BANGOR D.O.	4.10
04-17	2104560022	Do	03/01/92-03/31/92	DISTRICT PHONE EQUIPMENT FOR AUBURN D.O.	2.91
04-17	2104560016	JANE QUIMBY CALDERWOOD	03/26/92-03/31/92	STAFF TRAVEL/DC TO PORTLAND AND RETURN DELTA #4590 & #8633	248.00
04-17	2104560024	DINERS CLUB	04/02/92-04/06/92	MEMBER TRSVEL/DC TO PORTLAND,ME & RETURN UNITED/DELTA #6887	230.00
04-17	2104560020	FEDERAL EXPRESS CORP	03/23/92	OVERNIGHT PACKAGE	7.09
04-17	2104560023	M&S OFFICE PRODUCTS	03/23/92	OFFICE SUPPLIES FOR PRESQUE ISLE D.O.	14.97
04-17	2104560018	RAMADA INN ATTN: ELLEN NAUGLER	03/25/92	STAFF DISTRICT TRAVEL RELATED EXPENSE/HOTEL FOR MARTIN HIGGINS	78.85
04-17	2104560019	THE TIM CORPORATION	02/03/92-03/03/92	UTILITIES FOR AUBURN D.O.	144.73
04-17	2104560015	THOMAS J LANKFORD	03/18/92-03/24/92	PRINTING	1,561.15
04-17	2104560017	KIRK E WALDER	03/26/92	REIMBURSMENT FOR MEMBER TRSVEL TO/FROM DULLES 75 MI. X .22	16.50
04-17	2105310030	MARTIN'S OFFICE PRODUCTS	03/12/92-03/26/92	OFFICE SUPPLIES FOR BANGOR DO	58.94
04-17	2105310027	PETER P MORIN	04/03/92	MEMBER DISTRICT TRANS. 50 MILES AT .22 PER	11.00
04-17	2105310031	RICHARD S CATTELLE, INC	03/02/92-03/30/92	CLEANING SERVICE FEE FOR BANGOR DO	100.00
04-17	2105310028	ROLAND DEBLOIS	03/05/92-03/26/92	CLEANING FOR AUBURN DO	60.00
04-17	2105310029	VICTOR NEWS	04/01/92-04/30/92	NEWSPAPERS FOR AUBURN DO	49.00
04-29	2119890726	CUMBERLAND PARTNERS	04/01/92-04/30/92	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
04-29	2119890727	OX BOW REALTY	04/01/92-04/30/92	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	600.00
04-29	2119890725	THE TIM CORPORATION	04/01/92-04/30/92	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,125.00
04-30	2119930371	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930372	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		652.47
04-30	2119930370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930368	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		.90
04-30	2119930369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		576.73
04-30	2120900183	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,290.13
04-30	2120920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		7.80
04-30	2121950303	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(369.85)
04-30	2121950302	Do	04/01/92-04/30/92		1,049.97
05-14	2132520019	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	DISTRICT PHONE EQUIPMENT FOR BANGOR D.P.	112.09
05-14	2132520018	Do	03/04/92-04/03/92	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE D.O.	47.30
05-14	2132520017	BANGOR HYDRO-ELECTRIC CO	03/12/92-04/08/92	UTILITY FEE FOR BANGOR D.O.	45.78

05-14	2132520015	CITY OF BANGOR, MAINE	04/03/92	RENTAL OF CIVIC CENTER FOR TOWN HALL MEETING ON HEALTH CARE	235.00
05-14	2132520014	MARTIN'S OFFICE PRODUCTS	04/01/92-04/02/92	OFFICE SUPPLIES FOR AUBURN AND BANGOR D.O.	88.66
05-14	2132520016	RAMADA CONFERANCE CENTER	03/28/92	ROOM & MEAL FOR DISTRICT STAFFERS OVERNIGHT ON OFFICIAL BUSINESS	128.88
05-14	2132520012	JOHN R RICHTER	04/10/92	MEMBER TRAVEL TO/FROM AIRPORT IN PORTLAND 75 MI.X .22	16.50
05-14	2132520013	Do	04/16/92	STAFF IN DISTRICT TRANSPORTATION 165 MI.X .22	36.30
05-14	2132520020	STANDARD COFFEE	04/10/92-04/14/92	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	61.84
05-14	2133580015	DINERS CLUB	04/10/92	MEMBER TRAVEL FROM PORTLAND TO DC 2004	99.00
05-14	2133580016	Do	04/27/92	MEMBER TRAVEL FROM PORTLAND TO DULLES 6897	131.00
05-14	2133580017	NEW ENGLAND TELEPHONE	03/16/92-04/15/92	WATS SERVICE FOR BANGOR DO	879.85
05-14	2133580018	THE TIM CORPORATION	03/03/92-04/01/92	ELECTRICITY FOR AUBURN DO	88.60
05-14	2133580019	THE TIMES RECORD	05/05/92-05/04/93	SUBSCRIPTION RENEWAL	113.35
05-15	2133860004	GAIL M. KELLY	03/14/92-03/28/92	STAFF DISTRICT TRANSP. 502 MI. X .22, TOLLS	111.19
05-15	2133860003	MARTIN'S OFFICE PRODUCTS	04/21/92-04/22/92	OFFICE SUPPLIES FOR AUBURN D.O.	34.59
05-19	2134240028	FEDERAL EXPRESS CORP.	04/14/92	OVERNIGHT LETTER	7.09
05-19	2134240030	JOHN R RICHTER	04/23/92	PHONE COUPLER FOR COMPUTER MODEM	3.13
05-19	2134240029	Do	04/24/92	STAFF DISTRICT TRANSP. 120 MILES @ 22¢ PER MILE	26.40
05-19	2134240026	THOMAS J LANKFORD	04/07/92	PRINTING TOWN MEETING CARDS	485.58
05-19	2134240027	US CELLULAR	04/18/92-05/17/92	MOBILE PHONE	19.02
05-20	2136710029	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DISTRICT PHONE EQUIPMENT	4.10
05-20	2136710025	BUCKSPORT FREE PRESS	04/10/92-04/09/93	SUBSCRIPTION RENEWAL	25.00
05-20	2136710030	BUSINESS EQUIPMENT UNLIMITED	04/16/92	OFFICE SUPPLIES FOR BANGOR DO	49.90
05-20	2136710023	KENNEBEC JOURNAL	03/21/92-03/20/93	SUBSCRIPTION	136.80
05-20	2136710024	MICRO RESEARCH INDUSTRIES	04/02/92	CONVERSION OF COMPUTER RECORDS	120.08
05-20	2136710027	TELFORD AVIATION INC.	04/23/92	MEMBER DISTRICT TRANSPORTATION BY CHARTER AIRCRAFT TO LORING AFB	1,008.00
05-20	2136710028	THE REPUBLICAN JOURNAL	05/15/92-05/14/93	SUBSCRITPION RENEWAL	26.00
05-20	2136710026	THOMAS J LANKFORD	03/31/92-04/01/92	PRINTING	47.20
05-20	2136710022	TOWER PUBLISHING	04/09/92	MAINE MANUFACTURING DIRECTORY	42.00
05-26	2142520023	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	DISTRICT PHONE EQUIPMENT FOR AUBURN D.O.	2.91
05-26	2142520025	Do	04/02/92-05/01/92	DISTRICT PHONE EQUIPMENT FOR BANGOR D.O.	112.09
05-26	2142520024	Do	04/04/92-05/03/92	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE D.O.	50.51
05-26	2142520026	BANGOR DAILY NEWS	05/24/92-05/23/93	SUBSCRIPTION RENEWAL	119.60
05-26	2142520032	DINERS CLUB	05/14/92	MEMBER TRAVEL/DC TO PORTLAND, MAINE DELTA (1004)	190.00
05-26	2142520031	Do	05/18/92	MEMBER TRAVEL/PORTLAND TO DC NORTHWEST (0988)	151.00
05-26	2142520018	FEDERAL EXPRESS CORP.	04/16/92-04/21/92	OVERNIGHT LETTERS	13.98
05-26	2142520030	Do	05/04/92	OVERNIGHT LETTER	6.16
05-26	2142520019	M&S OFFICE PRODUCTS	03/23/92	OFFICE SUPPLIES FOR PRESQUE ISLE D.O.	80.56
05-26	2142520020	PETER P MORIN	04/28/92	STAFF DISTRICT TRANSPORTATION 145 MI. X .22 TOLLS 1.50	33.40
05-26	2142520022	RICHARD S CATTELLE, INC	04/06/92-04/27/92	CLEANING SERVICE FEE FOR BANGOR D.O.	80.00
05-26	2142520021	JOHN R RICHTER	04/30/92	OFFICE SUPPLIES FOR AUBURN D.O.	14.84
05-26	2142520027	ROLAND DEBLOIS	04/02/92-04/30/92	JANITORIAL SERVICES FOR AUBURN D.O.	75.00
05-26	2142520029	STANDARD COFFEE	05/15/92	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	139.64
05-26	2142520028	VICTOR NEWS	05/01/92-05/31/92	NEWSPAPERS FOR USE IN AUBURN D.O.	51.50
05-29	2148890723	CUMBERLAND PARTNERS	05/01/92-05/30/92	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
05-29	2148890724	OX BOW REALTY	05/01/92-05/30/92	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	600.00
05-29	2148890722	THE TIM CORPORATION	05/01/92-05/30/92	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,125.00
05-31	2147940023	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		73.58
05-31	2149900175	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,907.70
05-31	2149920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		50.05
05-31	2149930372	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930373	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		646.14
05-31	2149930371	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930369	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		.90
05-31	2149930370	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		539.54
05-31	2151950286	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		631.88
06-04	2154360021	DINERS CLUB	05/13/92-05/17/92	B. PIERCE TRAVEL DC/ME/DC 0916	254.00
06-04	2154360024	WILLIAM A PIERCE	05/13/92-05/15/92	HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2154360025	Do	05/14/92	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.98
06-04	2154360022	Do	05/14/92-05/17/92	AVIS CAR RENTAL CHARGE FOR USE IN DISTRICT ON OFFICIAL BUSINESS	133.24
06-04	2154360023	Do	05/16/92	GAS FOR RENTAL CAR	18.00
06-04	2155430023	BANGOR HYDROELECTRIC CO.	04/08/92-05/08/92	ELECTRICITY FOR BANGOR DO	54.32
06-04	2155430021	DINERS CLUB	05/22/92	MEMBER TRAVEL DC TO PORTLAND, MAINE NORTHWEST #9462	153.50
06-04	2155430020	Do	05/26/92	MEMBER TRAVEL/PORTLAND, MAINE TO DC NORTHWEST #9461	99.00
06-04	2155430031	GAIL M. KELLY	05/04/92	STAFF DISTRICT TRANSP. 60 MI. X .22	13.20
06-04	2155430022	MARTIN'S OFFICE PRODUCTS	05/06/92-05/11/92	OFFICE SUPPLIES FOR BANGOR DO	81.50
06-04	2155430019	NEW ENGLAND TELEPHONE	04/16/92-05/15/92	WATS USAGE FOR BANGOR DO	793.15
06-04	2155430018	THE TIM CORPORATION	04/01/92-05/01/92	UTILITIES FOR AUBURN DO	101.40
06-04	2155430024	US CELLULAR	05/18/92-06/17/92	CELLULAR PHONE	22.68
06-05	2155270024	NEW YORK TIMES SALES INC.	05/06/92-08/04/92	SUBSCRIPTION RENEWAL	65.00
06-05	2155270025	KEVIN L RAYE	04/13/92-05/20/92	STAFF DISTRICT TRANSP 534 MILES @ 22¢ PER MILE	117.48
06-05	2155270026	JOHN R RICHTER	05/22/92-05/26/92	STAFF DISTRICT TRANS. 156 MILES @ 22¢ PER MILE	34.32
06-05	2155640028	MICHELLE CLAIRE SANDELIER	01/14/92-01/24/92	STAFF DISTRICT TRANSP. 306 MI. X .22	67.32
06-19	2169290028	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	DISTRICT PHONE EQUIPMENT FOR BANGOR D.O.	4.10
06-19	2169290027	GAIL M. KELLY	05/10/92-05/11/92	HOTEL EXPENSE FOR DISTRICT STAFF IN DC ON OFFICIAL BUSINESS	90.69
06-19	2169290024	RICHARD S CATTELLE, INC	05/04/92-05/25/92	CLEANING SERVICE FEE FOR BANGORD.O.	80.00
06-19	2169290026	ROLAND DEBLOIS	05/07/92-05/28/92	JANITORIAL SERVICES FOR AUBURN D.O.	60.00
06-19	2169290025	THE EASTERM GAZETTE	06/15/92-06/14/93	SUBSCRIPTION RENEWAL	19.00
06-19	2170200011	BUSINESS EQUIPMENT UNLIMITED	05/26/92	OFFICE SUPPLIES FOR BANGOR DO	74.90
06-19	2170200012	M&S OFFICE PRODUCTS, INC. ED	04/23/92	OFFICE SUPPLIES FOR PRESQUE ISLE DO	80.56
06-19	2170200029	PETER P MORIN	05/22/92	MEMBER TRAVEL/AUBURN TO PORTLAND AIRPORT PARKING 75 MILES @ 22¢ PER MILE	19.50
06-19	2170200010	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	SUBSCRIPTION RENEWAL	65.00
06-19	2170200013	JOHN R RICHTER	05/30/92-05/31/92	STAFF DISTRICT TRANSP 60 MI @ 22¢	13.20
06-19	2170350016	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	DISTRICT PHONE EQUIPMENT FOR AUBURN DO	2.91
06-19	2170350017	Do	05/02/92-06/01/92	DISTRICT PHONE EQUIPMENT FOR BANGOR DO	112.09
06-19	2170350019	DINERS CLUB	05/29/92	MEMBER TRAVEL DC TO PORTLAND, MAINE NORTHWEST #1355	99.00
06-19	2170350020	FIRST VIRGINIA BANK	05/04/92	MEMBER TRAVEL/BANGOR TO DC NORTHWEST #8974	200.00
06-19	2170350018	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	PHOTOCOPIER COPIES	290.96
06-24	2170380028	DINERS CLUB	06/05/92	MEMBER TRAVEL/WASHINGTON TO BOSTON ENROUTE TO MAINE USAIR 5741	65.00
06-24	2170380029	Do	06/08/92	MEMBER TRAVEL.PORTLAND TO DC DELTA 5751	99.00
06-25	2176390011	Do	06/02/92	MEMBER TRAVEL DC TO PORTLAND NW 1066	99.00
06-25	2176390010	Do	06/15/92	MEMBER TRAVEL/PORTLAND, ME TO DC 1057 UNITED	131.00
06-25	2176390008	PETER P MORIN	06/12/92	MEMBER TRAVEL/AUBURN TO PORTLAND AIRPORT BY PRIVATE AUTO 75 MILES AT .22 PER	16.50
06-25	2176390009	JOHN R RICHTER	06/08/92	MEMBER TRAVEL/AUBURN TO PORTLAND AIRPORT 75 MILES AT .22 PER	16.50
06-25	2176390007	MICHELLE CLAIRE SANDELIER	06/11/92	STAFF DISTRICT TRANSP. 36 MILES AT .22 PER	7.92
06-26	2176230028	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	DISTRICT PHONE EQUIPMENT FOR PRESQUE ISLE DO	115.94
06-26	2176230029	BANGOR HYDRO-ELECTRIC CO.	05/08/92-06/10/92	UTILITY FEE FOR BANGOR DO	55.50
06-29	2177400031	MAINE STATE TREASURY	05/29/92	COMMISSIONER'S LIST FOR MAILING TO FARMERS	10.00
06-29	2177400028	MARTIN'S OFFICE PRODUCTS	05/28/92	OFFICE SUPPLIES FOR BANGOR DO	102.08
06-29	2177400027	STANDARD COFFEE	06/12/92	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	47.36
06-29	2177400029	TELFORD AVIATION INC.	06/08/92	MEMBER TRAVEL/BOSTON TO AUGUSTA CHARTER FLIGHT EN ROUTE TO PRESQUE ISLE, MAINE	835.00
06-29	2177400030	VICTOR NEWS	06/01/92-06/30/92	NEWSPAPERS FOR USE IN AUBURN DO	49.00

06-29	2178830013	DINERS CLUB	05/10/92-05/16/92	STAFF TRAVEL/ BANGOR TO DC AND RETURN DELTA/ US AIR #7777 FOR GAIL KELLY	298.00
06-29	2178890723	CUMBERLAND PARTNERS	06/01/92-06/30/92	RENT - ONE CUMBERLAND PL BANGOR, ME	1,039.50
06-29	2178890724	OX BOW REALTY	06/01/92-06/30/92	RENT- 169 ACADEMY ST PRESQUE ISLE,ME	600.00
06-29	2178890722	THE TIM CORPORATION	06/01/92-06/30/92	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	1,125.00
06-30	2180940035	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		138.00
06-30	2181900165	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,449.37
06-30	2181920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		.65
06-30	2181930371	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930372	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		550.94
06-30	2181930370	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181930368	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		.90
06-30	2181930369	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		437.67
06-30	2182950287	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,278.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	129,765.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,769.70

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	2176970004	PORTLAND NEWSPPAERS	02/15/92-02/14/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(107.62)
03-05	2176970010	MORNING SENTINEL	03/01/92-02/27/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(98.63)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(206.25)
TOTAL	**169,538.78**

OFFICE OF THE HON. STEPHEN J SOLARZ

SALARIES

BERNSTEIN, MIA L	04/01/92-06/30/92	RECEPTIONIST	4,761.12
BRAUN, SHLOMO	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,062.49
DECRESCENZO, CHARLES V	04/01/92-06/30/92	STAFF ASSISTANT	3,624.99
DIAMOND, ALAN MITCHELL	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
DIAMOND, RENA	04/01/92-06/30/92	CASEWORKER	6,249.99
ERTEL, CAROL DITTA	04/01/92-06/30/92	PERSONAL SECRETARY	13,875.00
FALCONE, LISA	04/01/92-06/30/92	CASEWORKER-DISTRICT REPRESENTATIVE	6,750.00
FERRIS, PAT	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,125.01
GRAMLING, KATHY	04/01/92-06/12/92	LEGISLATIVE AIDE	4,800.00
GROSSHTERN, ALEXEI	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,000.00
HOLT, GEORGE DENNIS	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	6,875.01
LACHMANN, DAVID G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,062.51
LIDAWER, ANNETTE ROSE	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	13,749.99
MCCARTY-WIEGAND, LAURIE	04/01/92-06/30/92	COMPUTER MANAGER	7,500.00
MIMS, VALERIE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,812.51
POLONETSKY, JULES	04/01/92-06/30/92	DISTRICT SCHEDULER	6,027.77
RABINOVITZ, JEREMY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,937.49
RODRIGUEZ, GEORGE	04/15/92-06/30/92	STAFF ASSISTANT	2,111.10
ROMAN, PAULA S	04/01/92-06/30/92	SECRETARY	5,874.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SWARTZ, ANNE H.	06/15/92-06/30/92	LEGISLATIVE AIDE	888.89
		WURF, SYLVIA	04/01/92-06/30/92	EXECUTIVE ASSISTANT	4,937.49
		EXPENSES			
04-29	2119890729	FORD MOTOR CREDIT CO	04/01/92-04/30/92	LEASED AUTO	525.00
04-29	2119890728	LEVITTOWN-NORSE ASSOCIATES	04/01/92-04/30/92	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,320.00
04-29	2119890730	NICOLETTA PALLOTTA	04/01/92-04/30/92	RENT- 102 THIRD PLACE BROOKLYN, NY	150.00
04-29	2120730007	BELL ATLANTIC MOBILE SYSTEMS	02/28/92-03/24/92	OFFICIAL CELLULAR TELPHONE SERVICE	634.15
04-29	2120730009	CANTRELL/CUTTER PRINTING, INC	04/15/92	OFFICIAL PRINTING AND LABELING	550.30
04-29	2120730011	COFFEE DISTRIBUTING CORP	04/08/92	CONSTITUENT COFFEE SERVICE	5.49
04-29	2120730006	CON EDISON	04/01/92	DO UTILITIES	319.75
04-29	2120730004	FEDERAL EXPRESS CORP	03/17/92	OFFICIAL EXPRESS MAIL SERVICE	5.23
04-29	2120730013	DAVID G LACHMANN	04/14/92	STAFF DISTRICT TRAVEL RELATED EXPENSES TAXIS TO AIRPORT	65.00
04-29	2120730012	Do	04/14/92-04/14/92	OFFICIAL DISTRICT TRAVEL DC/NY/DC	148.00
04-29	2120730010	STEPHEN J SOLARZ	04/08/92	REIMBURSEMENT FOR DO LEASED AUTO REPAIRS	231.88
04-29	2120730008	THE NEW YORK TIMES SALES, INC	03/16/92-06/14/92	QUARTERLY SUB RENEWAL	32.50
04-29	2120730005	XYZ TWO WAY RADIO SERVICE	03/09/92-03/09/92	STAFF DISTRICT TRAVEL RELATED EXPENSES	50.00
04-30	2119931546	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931547	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,003.18
04-30	2119931545	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		585.00
04-30	2119931544	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		331.44
04-30	2120360029	COFFEE DISTRIBUTING CORP	02/29/92	DO WATER COOLER SUPPLY	15.00
04-30	2120360030	Do	03/30/92	CONSTITUENT COFFEE SERVICE	40.00
04-30	2120360028	FEDERAL EXPRESS CORP	02/06/92	OFFICIAL EXPRESS MAIL SERVICE	39.31
04-30	2120360027	O.P.G. INDUSTRIES INC	03/02/92	DO SUPPLIES	161.40
04-30	2120360025	STEPHEN J SOLARZ	02/01/92-02/20/92	REIMBURSEMENT FOR DO LEASED AUTO EXPENSES	13.50
04-30	2120360026	Do	03/09/92	REIMBURSEMENT FOR DO SUPPLIES	230.00
04-30	2120900480	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,497.55
04-30	2121950408	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,079.23
05-05	2122820006	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/04/92	OFFICIAL CELLULAR TELEPHONE SERVICE	118.99
05-05	2122820007	CANTRELL/CUTTER PRINTING, INC	04/15/92	OFFICIAL PRINTING	972.15
05-05	2122820008	JULES POLONETSKY	03/29/92	STAFF DISTRICT TRAVEL RELATED EXPENSES TAXIS	30.00
05-05	2122820003	JEREMY RABINOVITZ	03/29/92-03/30/92	OFFICIAL DISTRICT TRAVEL DC/NY/DC	118.00
05-05	2122820004	Do	03/29/92-03/30/92	STAFF DISTRICT TRAVEL RELATED EXPENSES HOTEL	117.29
05-05	2122820005	Do	03/29/92-03/30/92	PARKING	10.00
05-05	2122820010	STEPHEN J SOLARZ	01/14/92-01/17/92	ROUNDTRIP FROM D.C. TO NEW YORK	148.00
05-05	2122820011	Do	01/26/92	ROUND TRIP FROM NEW YORK TO D.C.	59.00
05-05	2122820012	Do	02/01/92-02/02/92	ROUND TRIP FROM D.C. TO NEW YORK	148.00
05-05	2122820013	Do	02/06/92-02/08/92	ROUND TRIP FROM D.C. TO NEW YORK	118.00
05-05	2122820014	Do	02/20/92-02/21/92	ROUND TRIP FROM D.C. TO NEW YORK	148.00
05-05	2122820015	Do	02/22/92-02/25/92	ROUND TRIP FROM D.C TO NEW YORK & NEW YORK TO D.C.	148.00
05-05	2122820016	Do	02/28/92-02/29/92	ROUND TRIP FROM D.C. TO NEW YORK	118.00
05-05	2122820017	Do	03/01/92-03/03/92	ROUND TRIP FROM D.C TO NEW YORK	133.00
05-05	2122820018	Do	03/10/92-03/11/92	ROUND TRIP FROM DC TO NEW YORK	118.00

05-05	2122820019	Do	03/13/92-03/14/92	ROUND TRIP FROM D.C TO NEW YORK	112.00
05-05	2122820002	Do	03/19/92-04/08/92	REIMBURSEMENT FOR GASOLINE EXPENSES FOR DO LEASED AUTO	81.40
05-05	2122820020	Do	03/24/92-03/24/92	ROUND TRIP FROM D.C. TO NEW YORK	112.00
05-05	2122820021	Do	03/28/92-03/31/92	ROUND TRIP FROM D.C. TO NEW YORK	148.00
05-05	2122820001	Do	03/28/92-04/13/92	REIMBURSEMENT FOR DO LEASED AUTO EXPENSES	13.50
05-05	2122820009	XYZ TWO WAY RADIO SERVICE	03/30/92	STAFF DISTRICT TRAVEL RELATED EXPENSES	32.50
05-07	2120250028	BELL ATLANTIC MOBILE SYSTEMS	01/26/92-02/25/92	OFFICIAL CELLULAR PHONE SERVICE	449.37
05-07	2120250006	Do	02/06/92-03/04/92	OFFICIAL CELLULAR TELEPHONE SERVICE	66.85
05-07	2120250034	COFFEE DISTRIBUTING CORP	03/06/92	CONSTITUENT COFFEE SERVICE	30.15
05-07	2120250008	Do	03/13/92	CONSTITUENT COFFEE SERVICE	39.59
05-07	2120250009	Do	03/13/92	DO WATER COOLER SUPPLY	36.30
05-07	2120250011	COMP-U-DOC INC.	04/01/92	DO SUPPLIES	50.00
05-07	2120250027	DAVID L ANDRUKITIS	03/20/92	OFFICIAL PRINTING	45.00
05-07	2120250023	PAT FERRIS	02/02/92-02/19/92	STAFF DISTRICT TRANSPORTATION	20.00
05-07	2120250024	Do	02/28/92	STAFF DISTRICT TRANSPORTATION	24.00
05-07	2120250025	Do	04/06/92	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES FOR OFFICIAL OFFICE MEETING	8.67
05-07	2120250030	J&F CABLING	03/03/92	COMPUTER CABLE INSTALLATION	135.00
05-07	2120250019	ANNETTE ROSE LIDAWER	01/09/92-03/26/92	STAFF DISTRICT TRANSPORTATION -- PARKING	128.45
05-07	2120250018	Do	01/28/92-02/20/92	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS	37.55
05-07	2120250033	Do	01/29/92-02/10/92	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	45.45
05-07	2120250012	Do	01/31/92-01/31/92	OFFICIAL STAFF TRAVEL AIRFARE: NY/DC/NY	148.00
05-07	2120250013	Do	01/31/92-01/31/92	STAFF DISTRICT TRAVEL RELATED EXPENSES TAXIS TO/FROM AIRPORT AND OFFICE	88.25
05-07	2120250014	Do	02/06/92	REIMBURSEMENT FOR DO SUPPLIES	1.99
05-07	2120250020	Do	02/21/92-03/05/92	STAFF DISTRICT TRANSPORTATION -- TOLLS	17.50
05-07	2120250021	Do	03/13/92	STAFF DISTRICT TRANSPORTATION -- TAXI	3.00
05-07	2120250010	MIRANDA JOHNS	04/01/92-04/30/92	DO CLEANING SERVICE	200.00
05-07	2120250007	O.P.G. INDUSTRIES INC	02/12/92-02/27/92	DO SUPPLIES	133.87
05-07	2120250015	STEPHEN J SOLARZ	03/10/92-03/16/92	REIMBURSEMENT FOR OFFICIAL GAS EXPENSES FOR DO LEASED AUTO	45.50
05-07	2120250016	Do	03/13/92	REIMBURSEMENT FOR DO LEASED AUTO EXPENSES	6.75
05-07	2120250026	SOUTHWEST DISTRIBUTION, INC.	01/04/92-04/01/92	QUARTERLY SUB.RENEWAL	55.80
05-07	2120250002	THE JEWISH WEEK	02/01/92-02/01/93	ANNUAL SUB. RENEWAL	35.00
05-07	2120250036	THE JOURNAL OF COMMERCE	02/28/92-02/28/93	ANNUAL SUB. RENEWAL	270.00
05-07	2120250001	THE NEW YORKER	01/06/92-01/06/93	ANNUAL SUB. RENEWAL	32.00
05-07	2120250035	WASHINGTON MONTHLY	04/26/92-04/26/93	ANNUAL SUB. RENEWAL	26.00
05-07	2120250005	XYZ TWO WAY RADIO SERVICE	02/20/92	STAFF DISTRICT TRAVEL RELATED EXPENSES	35.00
05-07	2120250022	Do	03/29/92-03/30/92	STAFF DISTRICT TRAVEL RELATED EXPENSES	90.50
05-08	2127470023	STEPHEN J SOLARZ	03/30/92-04/06/92	REIMBURSEMENT FOR GASOLINE EXPENSES FOR DO LEASED AUTO	42.00
05-12	2132340018	ANNETTE ROSE LIDAWER	01/09/92-03/29/92	STAFF DISTRICT TRANSPORTATION 296 MILES AT .275 PER	81.40
05-12	2132340019	Do	01/15/92-03/22/92	STAFF DISTRICT TRANSPORTATION OUT OF DISTRICT 64 MILES AT .275 PER	17.60
05-12	2132340016	Do	03/27/92-03/27/92	OFFICIAL STAFF TRAVEL NY/DC/NY	148.00
05-12	2132340017	Do	03/27/92-03/27/92	STAFF DISTRICT TRAVEL RELATED EXPENSES TAXIS TO/FROM OFFICE AND AIRPORTS	78.75
05-12	2132340020	JULES POLONETSKY	03/27/92-03/29/92	OFFICIAL STAFF TRAVEL NY/DC/NY	148.00
05-29	2148890726	FORD MOTOR CREDIT CO	05/01/92-05/30/92	LEASED AUTO	525.00
05-29	2148890725	LEVITTOWN-NORSE ASSOCIATES	05/01/92-05/30/92	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,320.00
05-29	2148890727	NICOLETTA PALLOTTA	05/01/92-05/30/92	RENT- 102 THIRD PLACE BROOKLYN, NY	150.00
05-31	2149900455	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,463.82
05-31	2149931559	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931560	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		866.78
05-31	2149931558	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931557	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		343.63
05-31	2151950384	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,260.66
06-04	2155430029	CANTRELL/CUTTER PRINTING, INC.	03/17/92-03/30/92	OFFICIAL PRINTING AND LABELLING	1,172.97
06-04	2155430027	ANNETTE ROSE LIDAWER	02/27/92-02/27/92	OFFICIAL STAFF TRAVEL AIRFARE: NY/DC/NY	148.00
06-04	2155430028	Do	02/27/92-02/27/92	STAFF TRAVEL RELATED EXPENSES TAXIS TO/FROM AIRPORT AND WASH. OFFICE	75.25
06-04	2155430030	STEPHEN J SOLARZ	02/21/92-02/28/92	REIMBURSEMENT FOR OFFICIAL GAS EXPENSES FOR DO LEASED AUTO	43.80
06-05	2156300018	CANTRELL/CUTTER PRINTING, INC.	04/20/92	OFFICIAL PRINTING	51.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156300019	Do	04/20/92	OFFICIAL PRINTING AND LABELING	436.38
06-05	2156300020	Do	04/20/92	OFFICIAL PRINTING AND LABELING	76.30
06-05	2156300017	Do	04/29/92	OFFICIAL PRINTING	113.81
06-05	2156300011	Do	04/29/92–05/07/92	OFFICIAL PRINTING AND LABELING	710.12
06-05	2156300013	Do	04/29/92–05/07/92	OFFICIAL PRINTING AND LABELING	1,084.75
06-05	2156300012	Do	05/07/92–05/13/92	OFFICIAL PRINTING AND LABELING	415.22
06-05	2156300010	Do	05/13/92	OFFICIAL PRINTING	2,707.89
06-05	2156300021	Do	05/13/92–05/20/92	OFFICIAL PRINTING AND LABELING	435.43
06-05	2156300025	COFFEE DISTRIBUTING CORP	04/15/92	QUARTERLY LEASE FOR DO WATER COOLER	32.85
06-05	2156300026	Do	04/26/92	DO WATER COOLER DELIVERY SERVICE	2.22
06-05	2156300023	CON EDISON	03/31/92–04/29/92	DO UTILITIES	322.51
06-05	2156300024	O.P.G. INDUSTRIES INC	04/15/92	DO SUPPLIES	78.94
06-05	2156300014	JULES POLONETSKY	03/17/92–03/30/92	REIMBURSEMENT FOR FOOD AND BEVERAGE EXPENSES FOR OFFICIAL MEETING WITH CONSTITUENTS	25.22
06-05	2156300015	Do	04/08/92	REIMBURSEMENT FOR STAFF DISTRICT TRANSPORTATION	2.50
06-05	2156300016	Do	04/08/92	REIMBURSEMENT FOR OFFICIAL DISTRICT TRANSPORTATION	15.25
06-05	2156300022	STEPHEN J SOLARZ	05/20/92	REIMBURSEMENT FOR DO SUPPLIES	105.00
06-05	2156420010	COFFEE DISTRIBUTING CORP	04/29/92	CONSTITUENT COFFEE SERVICE	59.10
06-05	2156420011	Do	05/18/92	CONSTITUENT COFFEE SERVICE	59.46
06-05	2156420007	CON EDISON	01/30/92–03/02/92	DO UTILITIES	590.36
06-05	2156420008	FEDERAL EXPRESS CORP	02/28/92–02/29/92	OFFICIAL EXPRESS MAIL SERVICE	7.25
05-05	2156420005	ANNETTE ROSE LIDAWER	02/18/92–03/31/92	REIMBURSEMENT FOR OFFICIAL DISTRICT PHONE CALLS	21.58
06-05	2156420006	Do	03/15/92	REIMBURSEMENT FOR OFFICIAL CELLULAR PHONE CALLS	112.58
06-05	2156420004	Do	04/11/92	REIMBURSEMENT FOR DO SUPPLIES	5.25
06-05	2156420009	STEPHEN J SOLARZ	04/22/92–05/12/92	REIMBURSEMENT FOR DO LEASED AUTO EXPENSES	14.50
06-08	2157210030	BELL ATLANTIC MOBILE SYSTEMS	03/28/92–04/25/92	OFFICIAL CELLULAR PHONE SERVICE	1,596.92
06-08	2157210028	Do	04/01/92–04/30/92	OFFICIAL CELLULAR PHONE SERVICE	53.46
06-08	2157210027	PAT FERRIS	05/08/92	REIMBURSEMENT FOR DO SUPPLIES	8.00
06-08	2157210029	MICRO RESEARCH INDUSTRIES	05/13/92	PREPARATION OF LABELS FOR OFFICIAL USE	89.36
06-08	2157210026	SOUTHWEST DISTRIBUTION, INC.	03/27/92–07/01/92	QUARTERLY SUB.RENEWAL	61.20
06-08	2157240021	SHLOMO BRAUN	04/20/92	REIMBURSEMENT FOR OFFICIAL PHOTOGRAPHIC EXPENSES	75.41
06-08	2157240027	FEDERAL EXPRESS CORP	03/16/92	OFFICIAL EXPRESS MAIL SERVICE	8.02
06-08	2157240026	Do	04/13/92–04/14/92	OFFICIAL EXPRESS MAIL SERVICE	148.55
06-08	2157240025	Do	05/13/92	OFFICIAL EXPESS MAIL SERVICE	3.99
06-08	2157240022	STEPHEN J SOLARZ	05/08/92	REIMBURSEMENT FOR DO SUPPLIES	12.65
06-08	2157240023	XYZ TWO WAY RADIO SERVICE	04/14/92–04/22/92	OFFICIAL MEMBER/STAFF DISTRICT TRAVEL-RELATED EXPENSES	66.00
06-08	2157240024	Do	04/22/92	OFFICIAL STAFF DISTRICT TRANSPORTATION	25.00
06-09	2160800001	CANTRELL/CUTTER PRINTING, INC.	05/07/92–05/13/92	OFFICIAL PRINTING AND LABELING	396.27
06-09	2160800003	FEDERAL EXPRESS CORP	04/10/92	OFFICIAL EXPRESS MAIL SERVICE	6.16
06-09	2160800005	Do	04/17/92–04/29/92	OFFICIAL EXPRESS MAIL SERVICE	28.96
06-09	2160800002	OAG NORTH AMERICAN EDITION	05/21/92–05/21/93	ANNUAL SUBSCRIPTION RENEWAL	390.00
06-09	2160800004	XYZ TWO WAY RADIO SERVICE	04/06/92	OFFICIAL STAFF DISTRICT TRANSPORTATION	20.00
06-11	2162190003	POSTMASTER	05/30/92	RETURNED MAILCOSTS	74.92
06-11	2162190004	Do	05/30/92	RETURNED MAILCOSTS	9.28
06-11	2162190005	Do	05/30/92	RETURNED MAILCOSTS	3.19

06-11	2162190006	Do	05/30/92	RETURNED MAILCOSTS	.58
06-19	2169210034	STEPHEN J SOLARZ	01/01/92-12/31/92	REIMBURSEMENT FOR DO TELEPHONE MAINTENANCE ANNUAL SERVICE	1,085.40
06-25	2176390012	VALERIE A MIMS	03/30/92-03/31/92	OFFICIAL DISTRICT TRAVEL DC/NY/DC	114.00
06-25	2176390013	Do	03/30/92-03/31/92	STAFF DISTRICT TRAVEL RELATED EXPENSES	92.25
06-29	2178890726	FORD MOTOR CREDIT CO	06/01/92-06/30/92	LEASED AUTO	525.00
06-29	2178890725	LEVITTOWN-NORSE ASSOCIATES	06/01/92-06/30/92	RENT 532 NEPTUNE AVE BROOKLYN,NY	2,320.00
06-29	2178890727	NICOLETTA PALLOTTA	06/01/92-06/30/92	RENT- 102 THIRD PLACE BROOKLYN, NY	150.00
06-30	2181900454	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,516.58
06-30	2181931553	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931554	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		(767.09)
06-30	2181931552	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931551	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		262.55
06-30	2182950385	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		621.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	132,926.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,422.16
TOTAL	**177,348.51**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

AMON, DANIEL GEORGE	04/01/92-06/30/92	PRESS SECRETARY	13,545.99
BUCKHAM, EDWIN ALEXANDER	04/01/92-06/30/92	SHARED EMPLOYEE	2,499.99
CHRISTENSON, PHILIP L	04/01/92-06/30/92	STAFF ASSISTANT	375.00
COOK, DOROTHY W	04/01/92-06/30/92	PERSONAL SECRETARY	3,978.51
D'ANDREA, JOSEPH EMANUEL	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	9,977.16
DOUGLAS, GARRY F	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,977.16
GLEASON, GEOFFREY J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	5,079.75
HART, PATRICIA C	04/01/92-06/30/92	STAFF ASSISTANT	3,751.20
LINENDOLL, VICKI P	04/01/92-05/15/92	STAFF ASSISTANT	1,302.50
MURPHY, CONSTANCE AGNES	04/01/92-06/30/92	STAFF ASSISTANT	7,550.01
ORSINI, DANTE JAMES	04/01/92-06/30/92	STAFF ASSISTANT	2,917.59
PALMER, BARBARA H	04/01/92-06/30/92	CASEWORKER	4,250.01
PATEMAN, JULIE A	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,250.01
PELLETIER, ERIC C	06/01/92-06/30/92	D.C. INTERN	1,210.00
PETRAMALE, FRANK R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,500.01
PURNER, JEFFREY	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,033.33
RAUCCI, PATRICIA LEONA	04/01/92-06/30/92	SECRETARY/CASEWORKER	7,189.80
RIDER, HEATHER A	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
STEPHENS, KELLY E SPRY	04/01/92-06/30/92	STAFF ASSISTANT	7,550.01
TARANTINO, MARY ELLEN	04/01/92-06/30/92	DISTRICE OFFICE MANAGER	7,189.80
TOWNEND, ELIZABETH VERONICA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,815.00
ZETWICK, MARY	04/01/92-06/30/92	STAFF ASSISTANT	2,600.01

EXPENSES

04-08	2094500022	GERALD B SOLOMON	12/12/91-12/27/91	GAS USED IN DISTRICT (USE 91 FUNDS)	109.84
04-08	2094500023	Do	01/01/92-01/14/92	GAS USED IN DISTRICT	55.20
04-14	2101450003	GEOFFERY GLEASON	03/31/92-04/02/92	ROUNDTRIP AIRFARE NATL-ALB-NATL	496.00
04-14	2101450004	Do	03/31/92-04/02/92	CAR RENTAL	94.63
04-14	2101450002	GERALD B SOLOMON	03/26/92	OVERNIGHT PARKING AT AIRPORT	24.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2101450001	Do	03/26/92-03/30/92	ROUNDTRIP AIRFARE NATL-ALB-NATL	328.00
04-14	2101450005	TROY NEWSCHANNELS	04/01/92-04/30/92	CABLE SERVICES FOR EAST GREENBUSH	18.00
04-14	2104810016	AT&T INFORMATION SYSTEMS	02/26/92-03/25/92	MONTHLY LEASE AND RENTAL OF TELEPHONES FOR EAST GREENBUSH	62.16
04-14	2104810017	Do	03/28/92-06/27/92	MONTHLY LEASE AND RENTAL OF TELEPHONES FOR GLENS FALLS	53.85
04-14	2104810008	CAFECCINO OF WASHINGTON, INC.	04/01/92	COFFEE SUPPLIES FOR WASHINGTON OFFICE	28.95
04-14	2104810013	Do	04/08/92	COFFEE SUPPLIES FOR WASHINGTON	17.50
04-14	2104810032	GARRY F DOUGLAS	03/11/92-03/13/92	MILEAGE IN DISTRICT. 126 MILES @ .275	34.65
04-14	2104810005	FEDERAL EXPRESS CORP.	03/19/92	TIME SENSITIVE INFORMATION SENTTO CONSTITUENTS	3.75
04-14	2104810004	Do	03/20/92-03/24/92	TIME SENSITIVE INFORMATION SENTTO CONSTITUENTS	13.41
04-14	2104810006	PATRICIA C HART	02/07/92-03/24/92	MILEAGE 100 @ .275	27.50
04-14	2104810007	Do	02/07/92-03/24/92	OFFICE SUPPLIES	10.20
04-14	2104810012	HUMAN EVENTS	04/01/92-04/01/93	1 YR. SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	40.00
04-14	2104810010	NYNEX MOBILE COMM	03/21/92-04/20/92	MONTHLY SERVICE FOR MOBILE PHONE	16.06
04-14	2104810023	SARATOGA CABLEVISION	04/01/92-04/30/92	MONTHLY CABLE CHARGES FOR SARATOGA OFFICE	27.70
04-14	2104810011	GERALD B SOLOMON	02/07/92-03/09/92	GAS USED IN DISTRICT	127.75
04-14	2104810020	Do	03/20/92	OVERNIGHT PARKING AT AIRPORT	31.20
04-14	2104810019	Do	03/20/92-03/27/92	ROUNDTRIP AIRFARE, NAT'L-ALB-NAT'L 164 EACH WAY	328.00
04-14	2104810021	Do	03/21/92-03/22/92	MILEAGE IN DISTRICT 256 @ .275	70.40
04-14	2104810015	Do	04/03/92	OVERNIGHT PARKING AT AIRPORT	28.60
04-14	2104810014	Do	04/03/92-04/06/92	ROUNDTRIP AIRFARE NATL-ALB-NATL164 EACH WAY	328.00
04-14	2104810018	THE REGISTER - STAR	04/28/92-04/28/93	1 YR. SUBSCRIPTION RENEWAL FOR HUDSON OFFICE	120.00
04-14	2104810009	VERSYSS/BENCHMARK SYSTEMS	03/27/92	PRINTER SUPPLIES FOR WASHINGTONOFFICE	2,701.00
04-29	2119890732	GLOVERSVILLE FED SAVINGS & LOAN	04/01/92-04/30/92	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
04-29	2119890733	GREENBUSH TAPE AND LABEL INC	04/01/92-04/30/92	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
04-29	2119890734	JOHN KENNEDY	04/01/92-04/30/92	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
04-29	2119890735	PAUL BERMAN	04/01/92-04/30/92	RENT-337 FAIRVIEW AVE HUDSON, NY	400.00
04-29	2119890731	TWENTY-ONE BAY CORP	04/01/92-04/30/92	RENT 21 BAY ST GLEN FALLS,NY 12801	351.00
04-29	2119890736	WILHELM AUTO SALES, INC.	04/01/92-04/30/92	MOBILE	807.46
04-30	2118940218	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		124.00
04-30	2119931880	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931881	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		954.15
04-30	2119931879	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		720.00
04-30	2119931878	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		434.66
04-30	2120900567	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		647.39
04-30	2121950421	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,087.89
05-08	2127380027	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MONTHLY SERVICE FOR MOBILE PHONE	16.00
05-08	2127380029	CAFECCINO OF WASHINGTON, INC.	04/30/92	COFFEE SUPPLIES FOR CONSTITUENTS IN DC	36.50
05-08	2127380025	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS FOR DC OFFICE	95.20
05-08	2127380024	FEDERAL EXPRESS CORP.	03/31/92	TIME SENSITIVE INFO SENT FOR OFFICIAL BUSINESS	3.75
05-08	2127380023	Do	04/07/92	TIME SENSITIVE INFO SENT FOR OFFICIAL BUSINESS	6.42
05-08	2127380026	NYNEX MOBILE COMM	04/05/92-05/04/92	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	107.32
05-08	2127380031	Do	04/21/92-05/20/92	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	16.07
05-08	2127380030	DANTE ORSINI	04/02/92-04/29/92	IN DISTRICT MILES 786 AT .275 PER	216.15
05-08	2127380022	MARY ELLEN TARANTINO	04/14/92	OFFICE SUPPLIES FOR SARATOGA	4.69

05-08	2127380028	WILHELM AUTO SALES, INC.	04/16/92	REGISTRATION FOR MOBILE VAN	76.00
05-08	2127470024	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	MONTHLY LEASE & RENTALS OF TELEPHONES FOR HUDSON	5.75
05-08	2127470025	Do	03/06/92-04/05/92	MONTHLY LEASE & RENTALS OF TELEPHONES FOR GLENS FALLS	12.00
05-08	2127470026	Do	03/10/92-04/09/92	MONTHLY LEASE & RENTALS OF TELEPHONES FOR SARATOGA SPRINGS	152.93
05-08	2127470027	POUGHKEEPSIE JOURNAL	05/11/92-05/10/93	1 YR. SUBSCRIPTION RENEWAL TO PAPER FOR WASHINGTON	246.15
05-08	2127470032	WARRENSBURG-LAKE GEORGE NEWS	03/31/92-03/30/93	1 YR. SUBSCRIPTION TO PAPER FOR GLENS FALLS	24.00
05-12	2132340025	JOSEPH D'ANDREA	02/24/92	SUPPLIES	4.04
05-12	2132340026	Do	02/24/92-04/13/92	COFFEE FOR SARATOGA CONSTITUENTS	47.17
05-12	2132340024	Do	03/21/92-04/10/92	MILEAGE IN DISTRICT 83 MILES AT .275 PER	22.83
05-12	2132340022	GERALD B SOLOMON	04/10/92	OVERNIGHT PARKING AT AIRPORT	6.50
05-12	2132340021	Do	04/10/92-04/18/92	R/T AIRFARE DC/ALB/DC	328.00
05-12	2132340023	Do	04/11/92-04/17/92	MILEAGE IN DISTRICT 603 MILES AT .275 PER	165.83
05-13	2129200027	GARRY F DOUGLAS	04/13/92-04/14/92	MILEAGE TO HUD SEMINAR 352 MILES @ 27.5¢ PER MILE	96.80
05-13	2129200028	Do	04/13/92-04/14/92	TOLLS, HOTEL & DINNER FOR HUD SEMINAR IN SYRACUSE	83.54
05-13	2129200030	Do	04/16/92	TAXI SERVICE AND PARKING FOR HUD MEETING	14.50
05-13	2129200029	Do	04/16/92-04/16/92	HUD MEETING AIRFARE ALBANY--BUFFALO, NY	392.00
05-13	2129200031	THE WALL STREET JOURNAL	07/15/92-07/15/93	1 YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON	139.00
05-18	2135350031	POSTMASTER	05/01/92	8 ROLLS OF STAMPS	232.00
05-22	2141440025	GARRY F DOUGLAS	04/30/92-05/04/92	MILEAGE IN DISTRICT 412 MILES @ .275	113.30
05-22	2141440026	Do	05/02/92	TOLLS IN DISTRICT	7.00
05-22	2141440020	Do	05/06/92-05/09/92	MILEAGE IN DISTRICT 126 MILES @ .275	34.65
05-22	2141440017	FEDERAL EXPRESS CORP.	04/14/92	TO MAIL TIME SENSITIVE INFO. TO DISTRICT OFFICE	6.16
05-22	2141440019	Do	04/15/92	TO MAIL TIME SENSITIVE INFO.	6.99
05-22	2141440021	NYNEX MOBILE COMM	05/05/92-06/04/92	MONTHLY SERVICE FOR MOBILE PHONE	142.84
05-22	2141440018	GERALD B SOLOMON	03/21/92-04/09/92	GAS USED IN DISTRICT	97.54
05-22	2141440013	Do	04/22/92	OVERNIGHT PARKING AT AIRPORT	31.20
05-22	2141440012	Do	04/22/92-04/28/92	ROUNDTRIP AIRFARE NAT'L ALB NAT'L	328.00
05-22	2141440014	Do	04/23/92-04/25/92	MILEAGE IN DISTRICT 410 MILES @ .275	112.75
05-22	2141440023	Do	05/01/92	OVERNIGHT PARKING AT AIRPORT	23.40
05-22	2141440022	Do	05/01/92-05/04/92	ROUNDTRIP AIRFARE NATL-ALB-NATL	328.00
05-22	2141440024	Do	05/02/92	TOLLS IN DISTRICT	1.10
05-22	2141440015	THOMAS J LANKFORD	03/21/92	QUESTIONNAIRE FOR DISTRICT MEETING	4,837.50
05-22	2141440016	Do	04/13/92	LETTERHEAD FOR OFFICE	183.10
05-26	2143310029	AQUA COOL	04/23/92	WATER SERVICES FOR DC OFFICE	25.60
05-26	2143310030	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	MONTHLY LEASE AND RENTALS OF TELEPHONES FOR EAST GREENBUSH	62.16
05-26	2143310026	GSA, OAD, FINANCE DIVISION	04/15/92	IMPRINTING FOR CONSUMER INFORMATION CATALOGS FOR SENIOR MAILING	100.00
05-26	2143310028	SARATOGA CABLEVISION	05/01/92-05/31/92	CABLE SERVICE FOR SARATOGA	27.70
05-26	2143310027	TROY NEWSCHANNELS	05/01/92-05/31/92	CABLE SERVICE FOR EAST GREENBUSH	18.00
05-29	2148510017	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	MONTHLY LEASE & RENTAL OF TELEPHONES FOR HUDSON	5.75
05-29	2148510018	Do	04/06/92-05/05/92	MONTHLY LEASE & RENTAL OF TELEPHONES FOR GLEN FALLS	12.00
05-29	2148510016	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	16.00
05-29	2148510020	GAZETTE ADVERTISER	06/15/92-06/15/93	1-YR SUBSCRIPTION RENEWAL TO PAPER FOR HUDSON	29.00
05-29	2148510019	GF BLACKMER & SON	05/04/92	TONER SUPPLIES FOR SARATOGA OFFICE	89.95
05-29	2148510015	GERALD B SOLOMON	05/07/92	OVERNIGHT PARKING AT AIRPORT	26.00
05-29	2148510014	Do	05/07/92-05/11/92	ROUNDRTRIP AIRFARE NATL-ALB-NATL 0164	328.00
05-29	2148890729	GLOVERSVILLE FED SAVINGS & LOAN	05/01/92-05/30/92	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
05-29	2148890730	GREENBUSH TAPE AND LABEL INC	05/01/92-05/30/92	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
05-29	2148890731	JOHN KENNEDY	05/01/92-05/30/92	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
05-29	2148890732	PAUL BERMAN	05/01/92-05/30/92	RENT-337 FAIRVIEW AVE HUDSON, NY	400.00
05-29	2148890728	TWENTY-ONE BAY CORP.	05/01/92-05/30/92	RENT 21 BAY ST GLEN FALLS,NY 12801	351.00
05-29	2148890733	WILHELM AUTO SALES, INC.	05/01/92-05/30/92	MOBILE	807.46
05-29	2149340020	GARRY F DOUGLAS	05/12/92-05/12/92	R/T AIRFARE AND PARKING AT AIRPORT ALB/DC/ALB	385.50
05-29	2149340031	FEDERAL EXPRESS CORP.	05/04/92	TIME SENSITIVE INFO TO DISTRICT	3.75
05-29	2149340018	GEOFFERY GLEASON	05/14/92-05/16/92	R/T AIRFARE DC/ALB/DC	328.00
05-29	2149340019	Do	05/14/92-05/16/92	RENTAL CAR IN DISTRICT	101.81
05-31	2149900540	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		647.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149920211	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		130.00
05-31	2149931895	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149931896	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		775.25
05-31	2149931894	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		720.00
05-31	2149931893	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		356.60
05-31	2151950397	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,209.06
06-12	2162450025	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	MONTHLY LEASE & RENTAL OF TELEPHONES FOR SARATOGA SPRINGS	152.93
06-12	2162450024	Do	04/26/92-05/25/92	MONTHLY LEASE & RENTAL OF TELEPHONES FOR EAST GREENBUSH	62.16
06-12	2162450017	FEDERAL EXPRESS CORP	05/08/92	TIME SENSITIVE INFO. SENT TO OFFICIAL BUSINESS	3.75
06-12	2162450020	NYNEX MOBILE COMM	10/05/91-11/04/91	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	164.48
06-12	2162450028	PATRICIA L RAUCCI	05/26/92-05/27/92	ROUNDTRIP AIRFARE ALB-NATL-ALB	328.00
06-12	2162450029	Do	05/26/92-05/27/92	OVERNIGHT LODGING IN WASHINGTON	109.73
06-12	2162450030	Do	05/26/92-05/27/92	MILEAGE 53 @ .275 OVERNIGHT PARKING	24.98
06-12	2162450022	GERALD B SOLOMON	05/21/92	OVERNIGHT PARKING AT AIRPORT	42.90
06-12	2162450021	Do	05/21/92-05/26/92	ROUNDTRIP AIRFARE NATL-ALB-NATL	328.00
06-12	2162450023	Do	05/23/92	TOLLS WHILE IN DISTRICT	5.25
06-12	2162450027	Do	05/28/92	OVERNIGHT PARKING AT AIRPORT	18.20
06-12	2162450026	Do	05/28/92-06/01/92	ROUNDTRIP AIRFARE BWI-NATL	328.00
06-12	2162450018	THE WORLD & I	05/01/92-04/01/93	1 YR. SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	90.00
06-12	2162450019	THOMAS J LANKFORD	04/29/92-05/07/92	PRINT FLAG CERTIFICATES, NEWSLETTERM AND LETTERHEAD	4,783.05
06-12	2162450016	Do	05/21/92-05/22/92	PRINT FLAG CERTIFICATES & LABELS	110.41
06-15	2163340022	NYNEX MOBILE COMM	05/21/92-06/20/92	MONTHLY SERVICE CHARGES FOR MOBILE TELEPHONE	16.07
06-15	2163340024	SARATOGA CABLEVISION	06/01/92-06/30/92	MONTHLY CABLE CHARGES FOR SARATOGA SPRINGS	29.95
06-15	2163340025	GERALD B SOLOMON	04/06/92-04/25/92	GAS USED IN DISTRICT	37.36
06-15	2163340023	TROY NEWSCHANNELS	06/01/92-06/30/92	MONTHLY CABLE CHARGES FOR EAST GREENBUSH	18.00
06-15	2163340026	WILHELM AUTO SALES, INC.	05/14/92	MAINTENANCE FOR MOBILE VAN	64.61
06-29	2178890729	GLOVERSVILLE FED SAVINGS & LOAN	06/01/92-06/30/92	RENT: GASLIGHT SQUARE SARATOGA SPRINGS,NY 12866	600.00
06-29	2178890730	GREENBUSH TAPE AND LABEL INC	06/01/92-06/30/92	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	525.00
06-29	2178890731	JOHN KENNEDY	06/01/92-06/30/92	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
06-29	2178890732	PAUL BERMAN	06/01/92-06/30/92	RENT-337 FAIRVIEW AVE HUDSON, NY	400.00
06-29	2178890728	TWENTY-ONE BAY CORP	06/01/92-06/30/92	RENT 21 BAY ST GLEN FALLS,NY 12801	506.40
06-29	2178890733	WILHELM AUTO SALES, INC.	06/01/92-06/30/92	MOBILE	807.46
06-30	2180940174	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		149.20
06-30	2181310015	AQUA COOL	05/11/92-05/31/92	WATER SERVICES FOR WASHINGTON	30.80
06-30	2181310020	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	MONTHLY LEASE AND RENTALS OF TELEPHONES FOR HUDSON	5.75
06-30	2181310021	Do	05/06/92-06/05/92	MONTHLY LEASE AND RENTALS OF TELEPHONES FOR GLENS FALLS	12.00
06-30	2181310022	Do	05/10/92-06/09/92	MONTHLY LEASE AND RENTALS OF TELEPHONES FOR SARATOGA SPRINGS	152.93
06-30	2181310013	CAFECCINO OF WASHINGTON, INC.	06/01/92	COFFEE SUPPLIES FOR WASHINGTON	96.20
06-30	2181310005	JOSEPH D'ANDREA	04/30/92-06/10/92	MILEAGE IN DISTRICT 120 MILES AT .275 PER	33.00
06-30	2181310002	GARRY F DOUGLAS	06/01/92-06/03/92	MILEAGE IN DISTRICT 262 MILES AT .275 PER	72.05
06-30	2181310010	Do	06/19/92-06/22/92	MILEAGE AND TOLLS IN DISTRICT 110 MILES AT .275 PER AND TOLL	31.70
06-30	2181310014	GF BLACKMER & SON	05/05/92	TONER SUPPLIES FOR SARATOGA	89.48
06-30	2181310023	JAMES W. CADY	05/23/92-05/24/92	CLEAN HUDSON OFFICE	50.00
06-30	2181310018	NYNEX MOBILE COMM	06/05/92-07/04/92	MONTHLY SERVICE FOR MOBILE TELEPHONE	113.91

06-30	2181310003	DANTE ORSINI	05/01/92-05/31/92	MILEAGE IN DISTRICT 878 MILES AT .275 PER	241.45
06-30	2181310007	POUGHKEEPSIE JOURNAL	07/07/92-07/06/93	1 YR. SUBSCRIPTION TO PAPER FOR HUDSON	246.15
06-30	2181310009	SARATOGIAN TRI-COUNTY NEWS	06/17/92-06/16/93	1 YR. SUBSCRIPTION TO PAPER FOR SARATOGA	78.00
06-30	2181310024	SERVICE-TEK JANITORIAL	06/10/92	CLEAN SARATOGA OFFICE	188.60
06-30	2181310001	GERALD B SOLOMON	04/13/92-05/08/92	GAS USED IN DISTRICT	114.51
06-30	2181310012	Do	06/05/92	OVERNIGHT PARKING AT AIRPORT	29.90
06-30	2181310011	Do	06/05/92-06/08/92	R/T AIRFARE NATIONAL/ALB/NATIONAL 0164	328.00
06-30	2181310008	KELLY E SPRY	05/07/92-06/08/92	MILEAGE TO TAKE MEMBER TO/FROM AIRPORT	7.43
06-30	2181310004	THE CHRONILE	07/09/92-07/09/93	1 YR RENEWAL FOR GLEN FALLS	25.00
06-30	2181310006	THE CIRCULATION DEPT	08/06/92-08/05/93	1 YR. SUBSCRIPTION RENEWAL TO CLIFTON PARK JOURNAL FOR EAST GREENBUSH	21.00
06-30	2181310019	THE WASHINGTON POST	07/10/92-07/09/93	1 YR. SUBSCRIPTION FOR 2 PAPERS FOR WASHINGTON	124.80
06-30	2181310016	THOMAS J LANKFORD	05/27/92	BUSINESS CARDS FOR STAFFER	115.00
06-30	2181310017	Do	06/01/92	LABEL ENVELOPES	17.41
06-30	2181900534	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		647.39
06-30	2181931888	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181931889	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,131.85
06-30	2181931887	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		720.00
06-30	2181931886	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		265.07
06-30	2182950396	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		986.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	112,542.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,120.98
TOTAL	**159,309.15**

OFFICE OF THE HON. FLOYD SPENCE

SALARIES

BLACK, KENNETH L	04/01/92-06/30/92	CHIEF OF STAFF	23,054.25
BOYD, JOHN BENJAMIN, JR	04/01/92-06/30/92	SPECIAL ASSISTANT	5,037.75
BRYSON, CAROLINE S	04/01/92-06/30/92	SPECIAL ASSISTANT	11,243.13
BURNS, KATHRYN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,079.75
CAVANAUGH, JAMES ERIC	05/01/92-05/31/92	D.C. INTERN	500.00
COEFIELD, JOANN MASTERS	04/01/92-06/30/92	CASEWORKER	5,152.44
COSTELLO, TERENCE J	05/03/92-06/30/92	ARMED SERVICES ASSISTANT	11,438.89
DAVIS, G TAYLOR	06/01/92-06/30/92	D.C. INTERN	500.00
DAVIS, JASON P	05/01/92-05/31/92	D.C. INTERN	500.00
DERRICK, CHARLES D, JR	04/01/92-06/30/92	DISTRICT FIELD REP	7,571.70
DONATELLI, CHRISTINE M	06/01/92-06/30/92	D.C. INTERN	500.00
DUFFIE, VIRGIL W, III	05/01/92-05/31/92	D.C. INTERN	500.00
FREEMAN, TARA E	04/15/92-06/30/92	STAFF ASSISTANT	4,855.56
GEORGE, LILES COURTNEY	04/01/92-06/30/92	SPECIAL ASSISTANT	4,949.49
HENDRIX, CHRISTOPHER B	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	750.00
HOWARD, MARY TALBERT	04/01/92-06/30/92	DISTRICT MANAGER	9,491.31
LOCHMAN, BRADLEY D	06/01/92-06/30/92	D.C. INTERN	500.00
MADDOX, SHIRLEY S	04/01/92-06/30/92	SECRETARY	4,707.87
MCELROY, SARAH DABNEY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,340.24
MCMEEKIN, SILAS CALHOUN, III	04/01/92-06/30/92	SPECIAL ASSISTANT	3,000.00
MERRILL, JAMES H	04/01/92-04/15/92	DISTRICT COORDINATOR	1,129.92
MILLER, MARION WARD	04/01/92-06/30/92	SPECIAL ASSISTANT	6,249.93
PALMIERI, SUZANNE R	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,126.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FLOYD SPENCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POWELL, CHESSYE B.	04/01/92-06/30/92	DISTRICT MANAGER	9,491.31
		PRICE, FRANCES ELIZABETH	04/01/92-06/30/92	COMPUTER OPERATOR	5,857.50
		WOLFF, MIRIAM	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,399.99
		EXPENSES			
04-03	2087830019	FEDERAL EXPRESS CORP	03/14/92	MAILING OF TIME SENSITIVE DOCUMENTS TO MEMBER & CONSTITUENTS (REV.D. M. BRANCH) IN THE DISTRICT..	13.96
04-03	2092400006	CHARLES DERRICK	03/03/92-03/26/92	OFFICIAL TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO 1454 MILES @ .20 PER/MI.	298.07
04-06	2092850013	CHESSYE B POWELL	02/14/92-03/16/92	PAYMENT OF LIGHT & WATER BILL CONGRESSMAN FLOYD D. SPENCE'S DISTRICT OFFICE, 1681 CHESTNUT NE,...	77.29
04-06	2093790024	MARY TALBERT HOWARD	03/02/92-03/30/92	OFFICIAL TRAVEL BY DESIGNATED STAFF MEMBER WITHIN DISTRICT 987 MILES AT .205 PER	202.34
04-06	2093790025	R. L. POLK & CO	03/30/92	TWO 1992 COLUMBIA DIRECTORIES FOR USE IN THE DC AND COLUMBIA OFFICE	153.00
04-07	2094240015	JAMES H MERRILL	03/06/92-03/31/92	OFFICIAL TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER IN PRIVATE AUTO 1294 MILES @ 20¢ PER MI.	265.27
04-10	2099320028	AQUA COOL	03/12/92-03/31/92	WATER AND RENTAL FEE FOR USE IN DC OFFICE	46.40
04-10	2099320029	FEDERAL EXPRESS CORP	03/27/92	MAILING OF TIME SENSITIVE MATERIAL	5.23
04-14	2104810024	Do	03/27/92	MAILING OF TIME SENSITIVE VIDEOTO BOY SCOUTS OF AMERICAN, SAN ANGELO,TX FOR TRIBUTE HON. CLARK FISHER.	6.16
04-29	2119890738	GMAC LEASING CORPORATION	04/01/92-04/30/92	LEASED AUTO	579.89
04-29	2119890737	H.L. SCHULER, JR.	04/01/92-04/30/92	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
04-29	2119890739	PAVILION PROPERTIES	04/01/92-04/30/92	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,202.67
04-30	2118940047	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		61.96
04-30	2119930455	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930456	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		920.16
04-30	2119930454	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930452	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		72.67
04-30	2119930453	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		556.21
04-30	2120900204	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		781.06
04-30	2121950502	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,760.33
05-12	2132500032	CAROLINE S BRYSON	04/13/92-04/22/92	REIMBURSMENT FOR OFFICIAL TRAVEL BY ATAFF PERSON IN PRIVATE AUTO 970 MOILES @ 201/2 ¢ PER MILE.	198.85
05-12	2132500004	DINERS CLUB	03/06/92-03/09/92	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, D.C. TO COLUMBIA, SC & RETURN	230.00
05-12	2132500005	Do	03/16/92	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC.	115.00
05-12	2132500006	Do	03/30/92	CFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #2156277802	115.00
05-12	2132500011	FEDERAL EXPRESS CORP	04/10/92	MAILING OF TIME SENSITIVE MATERIAL TO CONSTITUENT . (JOE E. BERRY JR. ESQ.)	5.23
05-12	2132500002	Do	04/17/92	MAILING OF TIME SENSITIVE INFORMATION TO MEMBER IN DISTRICT, COLUMBIA DISTRICT OFFICE & CONSTITUENT..	23.62
05-12	2132500003	Do	04/24/92	MAILING OF TIME SENSITIVE INFORMATION TO MEMBER IN DISTRICT & CONSTITUENT (GARY PALMER)	13.25
05-12	2132500008	MARY TALBERT HOWARD	04/03/92-04/30/92	REIMBURSMENT FOR OFFICIAL TRAVEL WITHIN DISTRICR BY STAFF MEMBER IN PRIVATE AUTO 1077 MILEA @ 201/2 ¢.	220.79
05-12	2132500009	MARION WARD MILLER	04/04/92-04/25/92	REIMBURSMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT BY STAFF MEMBER IN PRIVATE AUTO 139 MILES @ 201/2¢.	28.50
05-12	2132500010	FLOYD D SPENCE	04/03/92-04/25/92	REIMBURSMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO. GAS	78.72
05-14	2133580020	CHESSYE B POWELL	03/16/92-04/14/92	PAYMENT OF LIGHT AND WATER BILL FOR ORANGEBURG DO	79.38
05-18	2135350032	POSTMASTER	05/04/92	1000 STAMPS FOR OFFICIAL USE	290.00

05-18	2135830011	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER AND MONTHLY RENTAL AGREEMENT FOR USE IN THE WASHINGTON OFFICE	41.20
05-18	2135830012	CAFECCINO OF WASHINGTON, INC.	04/08/92	COFFEE & SUPPLIES FOR SERVING TO CONSTITUENTS WHILE VISITING THE WASHINGTON OFFICE	35.10
05-18	2135830010	CONGRESSIONAL RURAL CAUCUS	01/01/92-12/31/92	ONE YEAR'S RENEWAL MEMBERSHIP	400.00
05-18	2135830013	FLOYD D SPENCE	05/03/92	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO	24.00
05-20	2136510034	FEDERAL EXPRESS CORP.	04/16/92-04/24/92	MAILING OF TIME SENSITIVE INFORMATION TO THE MEMBER WHILE IN THE DISTRICT & CONSTITUENTS	48.82
05-20	2136510031	LILES COURTNEY GEORGE	05/04/92-05/07/92	REIMBURSMENT FOR MEALS & LODGING TO ATTEND AIR FORCE ACADEMY ORIENTATION TOUR	162.75
05-29	2148510013	CAFECCINO OF WASHINGTON, INC.	01/14/92	COFFEE TO SERVE TO CONSTITUENTS WHILE VISITING THE WASHINGTON OFFICE	31.95
05-29	2148890735	GMAC LEASING CORPORATION	05/01/92-05/30/92	LEASED AUTO	579.89
05-29	2148890734	H.L. SCHULER, JR.	05/01/92-05/30/92	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
05-29	2148890736	PAVILION PROPERTIES	05/01/92-05/30/92	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,202.67
05-31	2149900198	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		781.06
05-31	2149920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		118.95
05-31	2149930458	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930459	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		655.97
05-31	2149930457	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930455	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		72.67
05-31	2149930456	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		330.40
05-31	2151950478	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		171.13
06-03	2150350025	CAFECCINO OF WASHINGTON, INC.	05/13/92	COFFEE FOR CONSTITUENTS WHILE MEETING IN DC OFFICE	51.90
06-03	2150350022	DINERS CLUB	04/02/92-04/06/92	OFFICIAL TRAVEL BY MEMBER FROM DC TO SC AND RETURN 5876302781	230.00
06-03	2150350023	Do	04/10/92-04/28/92	OFFICIAL TRAVEL BY MEMBER FROM DC/SC/DC 5876303392	378.70
06-03	2150350024	FEDERAL EXPRESS CORP.	04/28/92-05/06/92	MAILING OF TIME SENSITIVE INFO TO CONSTITUENTS	11.39
06-08	2157340010	CHESSYE B POWELL	04/14/92-05/14/92	PAYMENT OF LIGHT AND WATER BILL ORANGEBURG DO	68.66
06-11	2161840019	FEDERAL EXPRESS CORP.	05/13/92-05/15/92	MAILING OF TIME SENSITIVE TO: JAMES D. BURWELL, SCANA, COLUMBIA, SC & COV. JAMES MARTIN, RALEIGH, NC.	19.21
06-11	2161840016	MARY TALBERT HOWARD	05/02/92-05/29/92	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DISIGNATED STAFF MEMBER WITHIN THE DIST. IN PVT. AUTO 1098M @ 27.5.	225.09
06-11	2161840017	MARION WARD MILLER	05/02/92-05/31/92	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE STAFF MEMBER WITHIN THE DISTRICT IN PVT AUTO 376M @ 20.5¢.	77.08
06-11	2161840018	FLOYD D SPENCE	05/22/92	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER WITHIN THE DISTRICT IN LEASED AUTO, GAS, CAR WASH	20.44
06-23	2171220024	AQUA COOL	05/31/92	BOTTLED WATER FOR USE IN WASHINGTON OFFICE	41.20
06-23	2171220022	CAFECCINO OF WASHINGTON, INC.	06/01/92	COFFEE FOR CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	33.95
06-23	2171220023	Do	06/10/92	COFFEE SUPPLIES FOR MEETINGS IN THE WASHINGTON OFFICE	46.80
06-23	2171220018	FEDERAL EXPRESS CORP.	05/27/92	MAILING OF TIME SENSITIVE INFORMATION TO MIKE NESTOR OF HHI & THE MEMBER WHILE IN THE DISTRICT	7.50
06-23	2171220019	Do	05/30/92	MAILING OF TIME SENSITIVE INFORMATION TO GLEN GRYDER OF NORCROSS, GA	5.23
06-23	2171220020	Do	06/05/92	MAILING OF TIME SENSITIVE INFORMATION TO RONNIE CRUMPTON OF SALLEY	8.23
06-23	2171220021	POST & COURIER	06/04/92-12/04/92	1/2 YEAR SUBSCRIPTION RENEWAL FOR OFFICIAL USE IN THE ORANGEBURG DISTRICT OFFICE	68.40
06-23	2171220025	FLOYD D SPENCE	06/07/92	GAS REIMBURSEMENT ON OFFICIAL TRAVEL WITHIN DISTRICT BY MEMBER IN LEASED AUTO	17.68
06-24	2174580023	POSTMASTER	06/05/92	1000 STAMPS AT .29 FOR OFFICIAL USE	290.00
06-26	2177300001	FEDERAL EXPRESS CORP.	06/09/92	MAILING OF TIME SENSITIVE INFO FROM THE COLUMBIA DISTRICT OFFICE TO KEN BLACK & TERRY COSTELLO	10.46
06-26	2177300002	Do	06/12/92	MAILING OF TIME SENSITIVE INFO TO CONSTITUENT HELEN MURRAY OF SC EMPLOYMENT SECURITY COMM	5.23
06-26	2177300003	POST & COURIER	06/02/92-12/02/92	ONE-HALF YEAR RENEWAL SUBSCRIPTION FOR OFFICIAL USE IN THE COLUMBIA DISTRICT OFFICE	70.75
06-26	2177300004	FLOYD D SPENCE	06/22/92	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE DISTRICT BY MEMBER IN LEASED AUTO - GAS	13.91
06-29	2178350029	CAFECCINO OF WASHINGTON, INC.	06/24/92	COFFEE FOR SERVING AT CONSTITUENT MEETINGS IN THE WASHINGTON OFFICE	25.95
06-29	2178350023	FEDERAL EXPRESS CORP.	06/19/92	MAILING OF TIME SENSITIVE INFO TO CONSTITUENTS: H. MURRAY, D. SLIGH, J. COEFIELD AND STAFF IN COLUMBIA.	24.19
06-29	2178830015	DINERS CLUB	04/30/92-05/05/92	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN (304838)	230.00
06-29	2178830016	Do	05/07/92-05/11/92	OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN (305935)	230.00
06-29	2178830017	Do	05/26/92	OFFICIAL TRAVEL BY MEMBER FROM COLUMBIA, SC TO WASHINGTON, DC US AIR #5376 306528	115.00
06-29	2178890735	GMAC LEASING CORPORATION	06/01/92-06/30/92	LEASED AUTO	579.89
06-29	2178890734	H.L. SCHULER, JR.	06/01/92-06/30/92	RENT 1681 CHESTNUT ST ORANGEBURG,SC 29115	595.00
06-29	2178890736	PAVILION PROPERTIES	06/01/92-06/30/92	RENT - 5000 THURMOND MALL COLUMBIA, SC	2,202.67
06-30	2181900188	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,959.51
06-30	2181920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		22.75
06-30	2181930456	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930457	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		784.53

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD SPENCE—Con.					
06-30	2181930455	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930453	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		72.67
06-30	2181930454	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		416.42
06-30	2182950472	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		428.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	750.00
				MEMBERS CLERK HIRE	139,177.09
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,986.39
				TOTAL	**167,913.48**
OFFICE OF THE HON. JOHN M SPRATT JR					
SALARIES					
		BARNES, RUDOLPH C, III	04/01/92-06/30/92	LEGISLATIVE AIDE	5,750.01
		BELL, CAROLYN M	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
		BRINDLE, HELEN M	04/01/92-06/30/92	DISTRICT AIDE	8,250.00
		BUCHANAN, ELLEN WALLACE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,749.99
		DEGRASSE, ROBERT W, JR	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	15,500.01
		FANT, CHARLES H, JR	04/01/92-06/30/92	PRESS SECRETARY	10,700.01
		FREDERICK, MARLA F	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		GRIFFIN, MELODY R	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		HOPKINS, ROBERT	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	12,624.99
		KAHN, THOMAS S	04/01/92-06/30/92	LEGISLATIVE COUNSEL	1,299.99
		LEVENTIS, GREG	05/01/92-05/31/92	D.C. INTERN	500.00
		MCCOY, CAROLYN S	04/01/92-06/30/92	CONGRESSIONAL AIDE	4,749.99
		MCCOY, SELENA J	05/01/92-05/31/92	D.C. INTERN	500.00
		MCMAHON, DAVID J, II	05/01/92-06/30/92	TEMPORARY EMPLOYEE	1,000.00
		MIXON, LINDA BROWN	04/01/92-06/30/92	CONGRESSIONAL AIDE	2,625.00
		OAKLEY, CHRISTINE P	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,600.00
		ORR, JONATHAN J	06/01/92-06/30/92	D.C. INTERN	500.00
		OUTEN, JACQUELINE KENNEDY	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,575.01
		PIPKINS, ALEXIS	04/01/92-04/30/92	TEMPORARY EMPLOYEE	325.00
		SANDERS, MARILEE C	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,749.99
		SHAW, MARIANNE	06/01/92-06/30/92	D.C. INTERN	500.00
		SLIGH, DAVID J	04/01/92-06/30/92	CONGRESSIONAL AIDE	6,950.01
		TOATLEY, JUANITA L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,600.00
		VAUGHN, ASHLEY	04/01/92-05/31/92	PART-TIME EMPLOYEE	2,500.00

04-07	2097830010	CAROLINA CLIPPING SERVICE	03/01/92-03/27/92	CLIPPING SERVICE FOR DC OFFICE	30.01
04-07	2097830012	CHARLES H FANT	03/17/92	STAFF CABFARE FROM NAT'L AIRPORT TO HOME IN DC	14.00
04-07	2097830011	ROBERT HOPKINS	03/03/92-03/04/92	LODGING, MEALS & TRANSPORTATIONEXPENSES INCURRED BY STAFF WHILE ATTENDING SCDBDC MEETING	114.32
04-07	2097830009	THE PAGELAND PROGRESSIVE-JOURNAL	04/26/92-04/26/93	RENEWAL FOR ROCK HILL DISTRICT OFFICE	15.00
04-09	2098330020	DINERS CLUB	01/18/92	MEMBER ONE-WAY AIRFARE DISTRICT/DC	190.00
04-09	2098330021	Do	01/20/92-01/22/92	MEMBER R/T AIRFARE DC/DISTRICT	380.00
04-09	2098330017	Do	02/03/92	TOM KAHN ONE WAY AMTRAK TICKET TO ATTEND COURT OF APPEALS IN VA RE: CATAWBAS	18.00
04-09	2098330018	Do	02/12/92-02/15/92	MEMBER R/T AIRFARE DC/DISTRICT	380.00
04-09	2098330019	Do	02/23/92	MEMBER ONE-WAY AIRFARE DISTRICT /DC VIA CHARLOTTE	190.00
04-09	2099510017	GARRETT BUCHANAN CO	12/31/91-12/31/91	PAPER SUPPLIES FOR THE ENVIRONMEMTAL & ENERGY STUDY CONFERANCE	500.00
04-09	2099510018	ROCK HILL CABLE TV	04/01/92-04/30/92	CABLE TV FOR ROCK HILL DISTRICT OFFICE	19.70
04-09	2099510016	JOHN M SPRATT, JR	12/11/91-12/11/91	REIMBURSMENT FOR BLANK TRANSPARENCIES NEED FOR PRESENTATION DURING SPEECH IN DISTRICT	29.56
04-28	2118480006	DINERS CLUB	03/15/92-03/17/92	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE AIRPORT	380.00
04-28	2118480007	Do	03/15/92-03/17/92	STAFF, R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE AIRPORT FAUT	380.00
04-28	2118480009	FEDERAL EXPRESS CORP.	03/31/92-04/01/92	3 SHIPMENTS TO DISTRICT	18.48
04-28	2118480011	FRANCES C. MATTHEWS	03/01/92-03/31/92	XEROX COPIES FOR SUMTER DISTRICT OFFICE	33.75
04-28	2118480010	HEWLETTE WASSON	01/01/92-03/31/92	XEROX COPIES FOR LAURENS DISTRICT OFFICE	3.48
04-28	2118480008	U.S. TREASURY C/O OFFICE EQUIPMENT	04/06/92	PART PAYMENT ON EQUIPMENT BILL FOR CONGRESSIONAL ARTS CAUCUS	100.00
04-28	2118630029	HELEN M BRINDLE	02/10/92	STAFF 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22¢ PER MILE	12.32
04-28	2118630028	ROBERT HOPKINS	02/25/92-02/26/92	STAFF, 198 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22¢ PER MILE	43.56
04-28	2118630030	JACQUELINE C. OUTEN	02/04/92	STAFF, 47 MILES OF IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 22¢ PER MILE	10.34
04-28	2118630026	DAVID J SLIGH	02/11/92	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 22¢ PER MILE	11.00
04-28	2118630027	JOHN M SPRATT, JR	02/09/92-02/14/92	MEMBER 350 MILEAGE OF IN-DISTRICT TRAVE IN PRIVATE AUTO @ 20¢ PER MILE	70.00
04-28	2118760024	ARA/CORY REFRESHMENT SVCS OF WASHINGTON	04/20/92	COFFEE FOR CONSTITUENTS IN DC OFFICE	17.00
04-28	2118760001	HELEN M BRINDLE	03/09/92	STAFF, 56 MILES IN -DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	12.32
04-28	2118760025	ROBERT W DEGRASSE	04/06/92	STAFF, REIMBURSEMENT FOR UPGRADE OF MICROSOFT'S WINDOWS SOFTWARE	111.99
04-28	2118760031	DINERS CLUB	03/02/92-03/03/92	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHARLOTTE AIRPORT	380.00
04-28	2118760027	Do	03/06/92-03/08/92	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE AIRPORT	380.00
04-28	2118760028	Do	03/15/92-03/17/92	RENTAL CAR FOR MEMBER & STAFF WHILE IN DISTRICT (VIA CHARLOTTE AIRPORT)	81.11
04-28	2118760029	Do	03/20/92-03/22/92	MEMBER, R/T AIRFARE DC/DISTRICT(YORK) VIA CHARLOTTE AIRPORT	380.00
04-28	2118760030	Do	03/30/92-03/31/92	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE AIRPORT	380.00
04-28	2118760023	TOM KAHN	04/20/92	STAFF, CABFARE FROM LONGWORHT BLD TO NAT'L AIRPORT	11.00
04-28	2118760015	CAROLYN S MCCOY	02/06/92-02/20/92	STAFF, 227 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	49.94
04-28	2118760003	LINDA BROWN MIXON	03/05/92-03/19/92	STAFF, 227 MILES IN-DSITRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	49.94
04-28	2118760014	CHRISTINE OAKLEY	02/04/92	STAFF, 44 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	9.68
04-28	2118760002	Do	03/03/92-03/31/92	STAFF, 220 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	48.40
04-28	2118760004	JACQUELINE C. OUTEN	03/03/92	STAFF, 47 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	10.34
04-28	2118760005	DAVID J SLIGH	03/10/92	STAFF, 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER MILE	11.00
04-28	2118760006	JOHN M SPRATT, JR	02/01/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
04-28	2118760007	Do	02/02/92	MEMBER AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
04-28	2118760008	Do	02/09/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/GREAT FALLS) 50 MILES X .20	10.00
04-28	2118760009	Do	02/10/92	MEMBER, AIRPORT MILEAGE RETURN TO DC (ROCK HILL/CHLT) 26 MILES X .20	5.20
04-28	2118760010	Do	02/12/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
04-28	2118760011	Do	02/15/92	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
04-28	2118760012	Do	02/22/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/ROCK HILL) 26 MILES X .20	5.20
04-28	2118760013	Do	02/23/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (YORK/CHLT) 32 MILES X .20	6.40
04-28	2118760016	Do	03/02/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/ROCK HILL) 26 MILES X .20	5.20
04-28	2118760017	Do	03/03/92	STAFF DROVE MEMBER'S CAR FOR HIS RETURN TRIP TO DC (ROCK HILL/CHLT) R/T 52 MILES X .20	10.40
04-28	2118760018	Do	03/08/92	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
04-28	2118760019	Do	03/20/92	MEMBER, AIRPORT MILEAGE RETUTN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
04-28	2118760020	Do	03/22/92	MEMBER, AIRPORT MILEAGE RETURN TO DC (YORK/CHLT) 32 MILES X .20	6.40
04-28	2118760021	Do	03/30/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT (CHLT/YORK) 32 MILES X .20	6.40
04-28	2118760022	Do	03/31/92	MEMBER, AIRPORT MILEAGE RETURN TO DC <(YORK/CHLT) 32 MILES X .20	6.40
04-29	2119890742	CITY OF ROCK HILL	04/01/92-04/30/92	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
04-29	2119890740	COX & FERGUSON	04/01/92-04/30/92	RENT 214 W. LAURENS ST LAURENS,SC	85.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890741	FRANCES C MATTHEWS	04/01/92-04/30/92	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
04-30	2118940107	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		217.90
04-30	2119930935	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119930936	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		906.60
04-30	2119930934	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930932	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		75.45
04-30	2119930933	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		610.51
04-30	2120900322	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,287.28
04-30	2120920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950505	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,091.11
05-18	2135850016	CAROLINA CLIPPING SERVICE	04/01/92-04/30/92	CLIPPING SERVICE FOR DC OFFICE	32.65
05-18	2135850019	DINERS CLUB	04/02/92-04/03/92	STAFF, OVERNIGHT MOTEL WHILE IN SUMTER ON OFFICIAL BUSINESS ST SHAW AF BASE	47.08
05-18	2135850015	ROCK HILL CABLE TV	05/01/92-05/31/92	CABLE TV FOR ROCK HILL DISTRICTOFFICE	19.29
05-18	2135850018	JUANITA L TOATLEY	04/25/92-04/26/92	STAFF R/T CABFARE FROM HOME (VA) TO NAT'L AIRPORT	20.70
05-18	2135850017	VALCOM/ADS	04/20/92	CABLE FOR COMPUTER IN ROCK HILLDISTRICT OFFICE	50.00
05-22	2141260020	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER FOR DC OFFICE	46.40
05-22	2141260019	FEDERAL EXPRESS CORP	04/27/92-04/28/92	LETTER TO SC	5.23
05-22	2141260018	FRANCES C. MATTHEWS	04/01/92-04/30/92	XEROX COPIES FOR SUMTER DISTRICT OFFICE	30.30
05-22	2141260017	THE GAFFNEY LEDGER, INC	05/11/92-05/11/93	RENEWAL FOR ROCK HILL DISTRICT OFFICE	28.00
05-29	2148230024	DINERS CLUB	04/04/92-04/05/92	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHARLOTTE (3071)	380.00
05-29	2148230025	Do	04/12/92-04/21/92	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHARLOTTE (3775)	380.00
05-29	2148230026	Do	04/20/92-04/21/92	TOM KAHN, DC STAFF R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE (4207)	380.00
05-29	2148230027	Do	04/24/92-04/27/92	MEMBER, R/T AIRFARE DC/DISTRICT (YORK) VIA CHARLOTTE (4493)	380.00
05-29	2148230029	TOM KAHN	05/17/92-05/18/92	STAFF, R/T CABFARE FROM HOME (DC) TO NATIONAL AIRPORT	31.80
05-29	2148890739	CITY OF ROCK HILL	05/01/92-05/30/92	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
05-29	2148890737	COX & FERGUSON	05/01/92-05/30/92	RENT 214 W. LAURENS ST LAURENS,SC	85.00
05-29	2148890738	FRANCES C. MATTHEWS	05/01/92-05/30/92	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
05-31	2147940082	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		26.75
05-31	2149900316	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,087.42
05-31	2149930943	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		135.00
05-31	2149930944	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		731.24
05-31	2149930942	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930940	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		154.85
05-31	2149930941	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		557.69
05-31	2151950481	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		225.15
06-18	2169320026	HELEN M BRINDLE	04/13/92	STAFF 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER	12.32
06-18	2169320019	CAROLINA CLIPPING SERVICE	05/01/92-05/29/92	CLIPPING SERVICE FOR DO OFFICE	30.70
06-18	2169320017	FEDERAL EXPRESS CORP	05/28/92-05/29/92	SHIPMENT TO SC	6.16
06-18	2169320020	FRANCES C. MATTHEWS	05/01/92-05/31/92	XEROX COPIES FOR SUMTER DISTRICT OFFICE	31.05
06-18	2169320015	ROBERT HOPKINS	04/02/92-04/28/92	STAFF 414 MILES AT .22 PER IN DISTRICT IN PRIVATE AUTO	91.08
06-18	2169320016	Do	04/08/92	STAFF R/T MILEAGE 144 MILES AT .22 PER FOR MEETING WITH GOV STAFF	31.68
06-18	2169320023	CAROLYN S MCCOY	04/02/92-04/05/92	STAFF IN DISTRICT TRAVEL 454 MILES AT .22 PER	99.88
06-18	2169320022	CHRISTINE OAKLEY	04/07/92-04/28/92	STAFF IN DISTRICT TRAVEL 176 MILES AT .22 PER	38.72
06-18	2169320024	JACQUELINE C. OUTEN	04/05/92-04/07/92	STAFF IN DISTRICT TRAVEL 141 MILES AT .22 PER	31.02

06-18	2169320018	ROCK HILL CABLE TV	06/01/92-06/30/92	CABLE TV FOR ROCK HILL DISTRICT OFFICE	22.59
06-18	2169320025	DAVID J SLIGH	04/14/92	STAFF 50 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .22 PER	11.00
06-18	2169320013	Do	04/20/92	STAFF R/T AIRPORT MILEAGE TO PICK UP STAFF 52 MILES AT .22 PER	11.44
06-18	2169320007	JOHN M SPRATT, JR	04/04/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT 26 MILES AT .20 PER	5.20
06-18	2169320008	Do	04/05/92	MEMBER AIRPORT MILEAGE RETURN TO DC 26 MILES AT .20 PER	5.20
06-18	2169320009	Do	04/12/92	MEMBER, AIRPORT MILEAGE RETURN TO DISTRICT 26 MILES AT .20 PER	5.20
06-18	2169320014	Do	04/14/92-04/27/92	MEMBER 322 MILES IN DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER	64.40
06-18	2169320010	Do	04/21/92	MEMBER, AIRPORT MILEAGE RETURN TO DC 26 MILES AT .20 PER	5.20
06-18	2169320011	Do	04/24/92	MEMBER AIRPORT MILEAGE RETURN TO DISTRICT 32 MILES AT .20 PER	6.40
06-18	2169320012	Do	04/27/92	MEMBER AIRPORT MILEAGE RETURN TO DC 26 MILES AT .20 PER	5.20
06-18	2169320021	Do	05/17/92	REIMBURSEMENT FOR ROCK HILL DISTRICT OFFICE SUPPLIES	71.12
06-23	2171220026	THE CHERAW CHRONICLE	07/07/92-07/07/93	RENEWAL FOR ROCK HILL DISTRICT OFFICE	25.00
06-23	2171220027	THE LAURENS COUNTY ADVERTISER	07/31/92-07/31/93	RENEWLA FOR ROCK HILL DISTRICT OFFICE	22.00
06-29	2178350024	DINERS CLUB	05/02/92-05/03/92	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT	380.00
06-29	2178350026	Do	05/17/92-05/18/92	TOM KAHN, STAFF R/T AIRFARE DC/DISTRICT (YORK) VIA CHLT	380.00
06-29	2178350025	Do	05/18/92	MEMBER, 1 WAY AIRFARE DISTRICT - DC VIA CHLT	190.00
06-29	2178350027	Do	05/23/92-05/25/92	MEMBER, R/T AIRFARE DC/DISTRICT (ROCK HILL) VIA CHLT	380.00
06-29	2178350028	WASHINGTON PRINTING SUPPLIES INC	06/01/92	DELIVERY TO NASA	7.00
06-29	2178890739	CITY OF ROCK HILL	06/01/92-06/30/92	RENT: FEDERAL BLDG ROCK HILL, SC	833.00
06-29	2178890737	COX & FERGUSON	06/01/92-06/30/92	RENT 214 W. LAURENS ST LAURENS,SC	85.00
06-29	2178890738	FRANCES C. MATTHEWS	06/01/92-06/30/92	RENT 39 E CALHOUN ST SUMTER, SC 29150	275.00
06-30	2180940086	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		42.00
06-30	2181770023	DINERS CLUB	05/08/92-05/16/92	STAFF R/T AIRFARE DC/ COLUMBUS 20163 (MCCOY)	230.00
06-30	2181770024	CAROLYN S MCCOY	05/08/92-05/16/92	STAFF, R/T AIRPORT MILEAGE SUBTER/ COLA IN PRIVATE AUTO AT .22PER MILE X 200	44.00
06-30	2181770025	Do	05/11/92	STAFF, CABFARE FROM ARLINGTON, VA TO DC (RAYBURN HOUSE BLD)	13.00
06-30	2181900309	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,087.42
06-30	2181920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		2.60
06-30	2181930940	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181930941	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		712.00
06-30	2181930939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		74.95
06-30	2181930938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		609.48
06-30	2182950475	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		134.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	128,300.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,899.12
TOTAL	**154,619.12**

OFFICE OF THE HON. HARLEY O STAGGERS

SALARIES

BRITTON, KARL M	04/01/92-06/30/92	EXECUTIVE SECRETARY/OFFICE MANAGER	7,033.50
DOUGHERTY, PETER H	04/01/92-06/30/92	SPECIAL ASSISTANT	800.00
DULANEY, THOMAS, JR	04/01/92-05/31/92	TEMPORARY EMPLOYEE	813.33
DURST, STUART P, JR	04/01/92-06/30/92	SPECIAL ASSISTANT	11,592.24
EPPINGER, ELIZABETH JANE	04/01/92-06/30/92	SPECIAL ASSISTANT	9,356.99
HAFER, ANNELISE	04/01/92-06/30/92	SPECIAL ASSISTANT/LEGISLATION	11,592.24
HERN, JESS BRIGHT	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	5,210.01
LEONARD, PAULA S	04/01/92-06/30/92	SCHEDULER	5,470.50
LEWIS, BARBARA MC	04/01/92-06/30/92	DISTRICT CASEWORKER	3,907.50

57-690 O—92——44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARLEY O STAGGERS—Con.					
		LUTHER, JON W	04/01/92–06/30/92	STAFF ASSISTANT	4,000.00
		MERCER, HEATHER R	05/26/92–06/30/92	TEMPORARY EMPLOYEE	933.33
		MORGAN, SAMUEL M	04/01/92–05/15/92	PART-TIME EMPLOYEE	150.00
		PETRASEK, ROSEMARY	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,079.75
		RHODES, JAMES R	04/01/92–05/31/92	ADMINISTRATIVE ASSISTANT	15,630.00
		Do	06/01/92–06/30/92	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	8,315.00
		ROBERTS, MARJORIE E	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,340.24
		RUNION, TIMOTHY W	05/26/92–06/30/92	TEMPORARY EMPLOYEE	933.33
		SOBEL, AMY B	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,230.99
		THOMPSON, LARRY A	04/01/92–06/30/92	DISTRICT DIRECTOR	13,785.50
		WATKINS, JAMES LEE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT/MEDIA	8,315.00
		ZARA, CATHY TINNEY	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,361.25
		EXPENSES			
04-03	2087830021	AT&T	03/08/92–06/08/92	LEASED EQUIPMENT LEWISBURG DISTRICT OFFICE	17.85
04-03	2087830022	AT&T INFORMATION SYSTEMS	02/10/92–03/09/92	LEASED EQUIPMENT MORGANTOWN DISTRICT OFFICE	36.97
04-03	2087830023	DAVID L ANDRUKITIS	03/06/92–03/06/92	PRINTING OF NEWSLETTER	3,264.85
04-03	2087830020	THE INTER-MOUNTAIN	03/15/92–09/15/92	SUBSCRIPTION RENEWAL	33.06
04-07	2094240024	AT&T	03/23/92–04/23/92	LEASED EQUIPMENT MARTINSBURG DISTRICT OFFICE	17.85
04-07	2094240022	HANCOCK COUNTY COURIER	03/19/92–03/19/93	NEWSPAPER SUBSCRIPTION	7.50
04-07	2094240021	NEWS TRIBUNE & MOUNTAIN ECHO	04/23/92–10/23/92	NEWSPAPER SUBSCRIPTION	47.04
04-07	2094240018	PR NEWSWIRE	03/03/92–03/03/92	WEST VIRGINIA NEWSLINE	45.00
04-07	2094240019	Do	03/03/92–03/03/92	WV NEWSLINE	45.00
04-07	2094240020	Do	03/16/92–03/16/92	WV NEWSLINE	45.00
04-07	2094240016	AMY B SOBEL	03/23/92–03/24/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 470 MILES @ 27.5¢ PER MILE DC–MORGANTOWN R/T	129.25
04-07	2094240017	Do	03/23/92–03/24/92	LODGING AND MEALS	48.57
04-07	2094240025	VERSYSS/BENCHMARK SYSTEMS	03/23/92	RIBBONS FOR PRINTER	96.36
04-07	2094240023	W.VA. PRESS SERVICES	03/24/92	PRESS CLIPPING SERVICE	148.50
04-09	2098330022	BLAEMIRE COMMUNICATIONS	03/23/92–03/23/92	PRINTED LETTERS FOR QUESTIONNAIRE	298.00
04-09	2098330023	Do	03/24/92–03/24/92	PRINTED LETTERS FOR QUESTIONNAIRE	264.20
04-09	2098330024	Do	03/25/92–03/25/92	PRINTED LETTERS FOR QUESTIONNAIRE	337.65
04-09	2098330025	Do	03/26/92–03/26/92	PRINTED LETTERS FOR QUESTIONNAIRE	337.65
04-09	2098330026	Do	03/27/92–03/27/92	PRINTED LETTERS FOR QUESTIONNAIRE	337.65
04-22	2108320008	CITY NEWS PUBLISHING CO	05/01/92–11/01/92	SUBSCRIPTION RENEWAL	20.00
04-22	2108320005	CONGRESSIONAL ARTS CAUCUS	01/01/92–12/31/92	MEMBERSHIP DUES	300.00
04-22	2108320003	DAVID L ANDRUKITIS	03/25/92–03/31/92	PRINTING CALLING CARDS	45.00
04-22	2108320007	PETER H DOUGHERTY	03/13/92–03/14/92	LODGING AND MEALS MORGANTOWN	59.85
04-22	2108320006	Do	03/13/92–03/30/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 562 MILES AT .275 PER	154.55
04-22	2108320004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92–12/31/92	MEMBERSHIP DUES	700.00
04-22	2108320010	ELIZABETH JANE EPPINGER	03/23/92–03/24/92	MEALS AND LODGING WHILE IN DISTRICT	47.62
04-22	2108320011	Do	03/29/92–03/30/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 440 MILES AT .275 PER DC/MORGANTOWN/DC	121.00
04-22	2108320013	Do	03/29/92–03/30/92	LODGING AND MEALS WHILE IN DISTRICT	41.38
04-22	2108320012	Do	03/30/92–03/30/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 82 MILES AT .275 PER	22.55
04-22	2108320014	Do	04/05/92–04/06/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 440 MILES AT .275 PER	121.00

04-22	2108320015	Do	04/05/92-04/06/92	LODGING AND MEALS IN DISTRICT	42.74
04-22	2108320009	POSTMASTER	05/01/92-11/01/92	P.O. BOX RENT	24.50
04-22	2108320001	MARJORIE E ROBERTS	02/05/92-02/26/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 638 MILES AT .275 PER	175.45
04-22	2108320002	Do	03/12/92-03/25/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 660 MILES AT .275 PER	181.50
04-24	2112810006	PR NEWSWIRE	03/03/92	WV NEWSLINE FACSIMILE SERVICES	54.00
04-24	2112810007	Do	03/19/92	WV NEWSLINE	45.00
04-24	2112810008	Do	03/24/92	WV NEWSLINE	45.00
04-29	2119890743	E.S.YARID & S.YARID	04/01/92-04/30/92	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
04-29	2119890744	EDWARD W. KRUGER	04/01/92-04/30/92	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00
04-29	2119890745	GMAC	04/01/92-04/30/92	LEASE AUTO	454.42
04-30	2118940052	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		637.75
04-30	2119930486	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		195.00
04-30	2119930487	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		976.56
04-30	2119930485	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119930484	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		2,687.77
04-30	2120900211	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		753.94
04-30	2121950591	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		104.19
05-05	2122700008	HARLEY O STAGGERS	01/02/92-03/27/92	GAS FOR OFFCIALLY LEASED CAR WHILE TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS	109.70
05-05	2122700007	Do	01/02/92-03/31/92	GAS FOR OFFICIALLY LEASED CAR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	214.05
05-05	2122700010	Do	01/09/92-01/10/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS MARTINSBURG	49.05
05-05	2122700011	Do	01/13/92-01/14/92	LODGING AND MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS MORGANTOWN	60.96
05-05	2122700009	Do	03/16/92-03/21/92	REGULAR REQUIRED MAINTENANCE OF OFFICIALLY LEASED CAR	399.67
05-05	2122810009	ALICE R NEALIS	03/10/92	JANITORAL SERVICES MARTINSBURG DISTRICT OFFICE	30.00
05-05	2122810010	Do	04/20/92	JANITORAL SERVICES MARTINSBURG DISTRICT OFFICE	30.00
05-05	2122810011	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	LEASED EQUIPMENT MORGONTOWN DISTRICT OFFICE	36.97
05-05	2122810012	DAVID L ANDRUKITIS	04/10/92-04/10/92	PRINTED LETTERHEAD FOR NEWS RELEASE	120.00
05-05	2122810013	PR NEWSWIRE	04/01/92-04/01/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810014	Do	04/02/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810015	Do	04/06/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810016	Do	04/07/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810017	Do	04/09/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810018	Do	04/13/92	WEST VIRGINA NEWSLINE	45.00
05-05	2122810021	Do	04/13/92-04/13/92	WEST VIRGINA NEWSLINE PLUS LENGTH CHARGE	55.00
05-05	2122810022	JAMES R RHODES	03/04/92-03/26/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY. 1160 MILES AT .275	319.00
05-05	2122810023	Do	03/09/92-03/10/92	LODGING AND MEALS WHILE IN DISTRICT MORGONTOWN	102.17
05-05	2122810024	Do	03/24/92-03/26/92	LODGING AND MEALS WHILE IN DISTRICT MORGANTOWN	55.15
05-05	2122810019	HARLEY O STAGGERS	01/30/92-01/31/92	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS MORGONTOWN	41.42
05-05	2122810020	Do	03/28/92-03/29/92	LODGING AND MEALS IN DISTRICT ON OFFICIAL BUSINESS. STAR CITY	64.66
05-05	2122810029	LARRY A. THOMPSON	02/25/92-02/25/92	R/T FROM MORGANTOWN TO D.C. TO MEET W/ MEMBER & STAFFM MEETINGS. 187 MILES X .275	51.42
05-05	2122810030	Do	03/05/92-03/05/92	R/T FROM MORGANTOWN TO D.C. FORSTAFF MEETINGS. 187 MILES X .275	51.43
05-06	2111910058	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,322.00
05-08	2128840002	CATHEY TINNEY-ZARA	01/09/92-01/10/92	LODGING AND MEALS WHILE IN DISTRICT MARTINSBURG	51.14
05-08	2128840001	Do	01/09/92-03/29/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY. 1160 MILES AT .275	319.00
05-12	2132500019	PETER H DOUGHERTY	04/07/92-04/27/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY. 1778 MILES AT .275	488.95
05-12	2132500020	Do	04/17/92-04/18/92	MEALS AND LODGING IN DISTRICT MORGANTOWN	58.85
05-12	2132500021	Do	04/22/92-04/22/92	MEALS AND LODGING IN DISTRICT MORGANTOWN	36.11
05-12	2132500033	Do	04/23/92-04/24/92	MEALS AND LODGING WHILE GOING TO/FROM DISTRICT ON OFFICIAL BUSINESS	61.93
05-12	2132500023	Do	04/24/92-04/24/92	TRAVEL TO/FROM DISTRICT OFFICE ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 158 MILES AT .275	43.45
05-12	2132500022	Do	04/24/92-04/26/92	MEALS AND LODGING IN DISTRICT MORGANTOWN	63.22
05-12	2132500012	ELIZABETH JANE EPPINGER	04/12/92-04/14/92	TRAVEL TO AND FROM DIST. ON OFF BUS AS PER ATTACHED ITINERARY . 450 MILES AT .275 DC-MORGANTOWN.	123.75
05-12	2132500015	Do	04/12/92-04/14/92	LODGING AND MEALS WHILE IN DISTRICT MORGANTOWN	80.46
05-12	2132500016	Do	04/21/92-04/23/92	LODGING AND MEALS WHILE IN DISTRICT MORGANTOWN	92.48
05-12	2132500025	PR NEWSWIRE	04/16/92-04/16/92	WEST VIRGINIA NEWSLINE	45.00
05-12	2132500017	AMY B SOBEL	04/21/92-04/23/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINENARY 470 MILES AT .275 DC-MORGANTOWN.	129.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2132500018	Do	04/21/92-04/23/92	LODGING AND MEALS WHILE IN DISTRICT	79.27
05-21	2142320018	POSTMASTER	05/06/92	RETURNED MAIL COSTS	.04
05-27	2147330028	ELIZABETH JANE EPPINGER	05/05/92-05/08/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 440 MILES AT .275 PER DC/MORGANTOWN/DC	121.00
05-27	2147330029	Do	05/05/92-05/08/92	LODGING AND MEALS	117.98
05-27	2147330027	MARJORIE E ROBERTS	04/01/92-04/22/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 816 MILES AT .275 PER	224.40
05-27	2147330030	AMY B SOBEL	05/03/92-05/04/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS 440 MILES AT .275 PER DC/MORGANTOWN/DC	121.00
05-27	2147330031	Do	05/03/92-05/04/92	LODGING AND MEALS	33.36
05-29	2148890740	E.S.YARID & S.YARID	05/01/92-05/30/92	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
05-29	2148890741	EDWARD W. KRUGER	05/01/92-05/30/92	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00
05-29	2148890742	GMAC	05/01/92-05/30/92	LEASE AUTO	454.42
05-31	2147940037	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149900205	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		753.94
05-31	2149920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		8.45
05-31	2149930489	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149930490	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		881.48
05-31	2149930488	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149930487	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,217.43
05-31	2151950564	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		692.31
06-05	2156420017	AT&T	05/23/92-06/23/92	LEASED EQIUPMENT MARTINSBURG DO	17.85
06-05	2156420012	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASED EQUIPMENT MORGANTOWN DO	36.97
06-05	2156420020	Do	04/26/92-07/25/92	LEASED EQUIPMENT	24.60
06-05	2156420016	FEDERAL EXPRESS CORP	04/23/92	SHIPMENT OF TIME SENSITIVE MATERIAL TO STATE CAPITOL	3.99
06-05	2156420019	POTOMAC EDISON COMPANY	03/05/92-05/05/92	ELECTRICAL SERVICES MARTINSBURG DO	199.45
06-05	2156420013	PR NEWSWIRE	04/02/92	WV NEWSLINE FACSIMILE SERVICES	19.50
06-05	2156420014	Do	04/28/92	WV NEWSLINE	45.00
06-05	2156420015	Do	04/29/92	WV NEWSLINE	45.00
06-05	2156420018	WEST VIRGINIA PRESS SERVICES INC	04/26/92-04/26/92	WV PRESS CLIPPING SERVICE	276.90
06-09	2160510024	PETER H DOUGHERTY	05/02/92-05/02/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 508 MILES AT .275	139.70
06-09	2160510025	Do	05/08/92-05/08/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 348 MILES AT .275	95.70
06-09	2160510021	STUART P DURST	04/02/92-04/06/92	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	126.44
06-09	2160510022	MARJORIE E ROBERTS	05/06/92-05/28/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 262 MOLES AT .275	72.05
06-09	2160510023	AMY B SOBEL	05/26/92-05/26/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 470 MILES AT .275 DC-MORGANTOWN.	129.25
06-11	2161520032	ELIZABETH JANE EPPINGER	05/02/92-05/26/92	TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 292 MILES @ .275 DC-KASPER-DC.	80.30
06-11	2161520033	JAMES LEE WATKINS	05/26/92-05/29/92	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS AS PER ATTACHED ITINERARY 716 MILES AT .275	196.90
06-11	2161520034	Do	05/29/92-05/29/92	LODGING WHILE IN DISTRICT	41.42
06-11	2161520031	WEST VIRGINIA PRESS SERVICES INC	05/01/92-05/29/92	WV PRESSING CLIPPING SERVICE	219.00
06-25	2176390014	ALICE R NEALIS	06/09/92-06/09/92	CLEANING SERVICE MARTINSBURG DISTRICT OFFICE	30.00
06-25	2176390015	AT&T	06/08/92-09/08/92	LEASED EQUIPMENT LEWISBURG DISTRICT OFFICE	17.85
06-25	2176390016	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	LEASED EQUIPMENT	36.97
06-26	2178330003	POSTMASTER	06/18/92	RETURNED MAIL COSTS	.35
06-29	2178890740	E.S.YARID & S.YARID	06/01/92-06/30/92	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
06-29	2178890741	EDWARD W. KRUGER	06/01/92-06/30/92	RENT: 102 E. MARTIN ST. MARTINSBURG, WVV	500.00

06-29	2178890742	GMAC	06/01/92–06/30/92	LEASE AUTO	454.42
06-30	2181900199	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		751.57
06-30	2181920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		1.30
06-30	2181930487	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		195.00
06-30	2181930488	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		778.95
06-30	2181930486	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		450.00
06-30	2181930485	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		716.94
06-30	2182950555	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(260.66)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	130,850.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,077.75
TOTAL	**162,928.45**

OFFICE OF THE HON. RICHARD H STALLINGS

SALARIES

ARMSTRONG, PHILIP D	06/22/92–06/30/92	D.C. INTERN	221.00
ARSTEIN, MARK H	04/01/92–06/30/92	STAFF ASSISTANT	3,556.00
BARNES, CHARLES AHRENS	04/01/92–06/30/92	FIELD REPRESENTATIVE	8,075.49
CANOVA, CHERYL H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,596.50
CATRON, GARY R	04/01/92–06/30/92	CHIEF OF STAFF	15,369.51
CONRAD, GLENN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,075.49
FRENCH, JARED T	05/01/92–05/19/92	D.C. INTERN	466.56
FULLER, CATHY E	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,684.74
HOOPES, SIDNEY L	04/01/92–06/30/92	STAFF REPRESENTATIVE	4,689.00
JEFFRIES, JANE A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,773.01
JONES, CARY J	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,638.49
KOON, NICOLE	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
LAGERQUIST, DOLORES JEAN	04/01/92–06/30/92	STAFF ASSISTANT	5,730.99
MACMILLAN, HEATHER	04/01/92–06/30/92	COMPUTER OPERATOR	4,819.26
MCCLUSKY, DAVID	06/01/92–06/30/92	D.C. INTERN	736.67
MCCOY, JULIE	04/01/92–06/30/92	OFFICE MANAGER	5,000.01
MUMFORD, MARCUS R	04/01/92–06/19/92	D.C. INTERN	1,939.90
NEITZEL, ANGELA A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,899.01
RIRIE, CLIVE PERRY	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,366.31
ROSENDAUL, CRYSTAL ELIZABETH	04/01/92–06/30/92	STAFF ASSISTANT	4,558.74
RYDALCH, MELODIE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	10,680.51
SAMSON, ANGELA H	05/11/92–06/15/92	D.C. INTERN	859.44
SULLIVAN, TED D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,554.51
WILLIE, C RANDAL	06/22/92–06/30/92	D.C. INTERN	221.00
WOODWORTH, CHARLES A	04/01/92–04/17/92	D.C. INTERN	417.45

EXPENSES

04-03	2093390007	DAVID L ANDRUKITIS	03/12/92	LETTER ON PRIVATE PROPERTY RIGHTS MAILED TO CONSTITUENTS	308.00
04-03	2093390009	DINERS CLUB	01/24/92	MEMBER IN DISTRICT TRAVEL RELATED; FOOD TWIN FALLS	11.95
04-03	2093390010	Do	02/08/92	MEMBER IN DISTRICT TRANSPORTATION RENTAL CAR	277.20
04-03	2093390011	Do	02/10/92	MEMBER IN DISTRICT TRAVEL RELATED; LODGING TWIN FALLS	41.73
04-03	2093390002	Do	02/11/92	MEMBER IN DISTRICT TRAVEL; LODGING BURLEY	50.94
04-03	2093390006	Do	02/27/92	MEMBER TRAVEL IN DISTRICT RENTAL CAR	126.75
04-03	2093390005	Do	02/27/92–03/02/92	STAFF TRAVEL TO DISTRICT 8914 CHERYL CANOVA DC/SLC/BOISE	458.00
04-03	2093390004	Do	02/27/92–03/04/92	STAFF TRAVEL TO DISTRICT 8880 GLENN CONRAD DC/BOISE/DC	428.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2093390003	Do	02/28/92-03/01/92	STAFF TRAVEL TO DISTRICT 8750 TED SULLIVAN DC/BOISE	458.00
04-03	2093390001	FINCH-BROWN CO.	02/27/92	CLEANING AND SERVICE OF TYPEWRITER	69.00
04-03	2093390008	SIDNEY L HOOPES	03/18/92-03/20/92	DISTRICT TRAVEL 85.7 MILES AT .275 PER AND 165.2 MILES AT .275 PER	69.00
04-08	2098300022	NATIONAL CAR RENTAL	12/18/91-12/20/91	TRANSPORTATION IN DISTRICT - STAFF MEMBER G. CATRON	149.68
04-17	2104560025	STATEHOUSE INN	01/03/92-01/04/92	IN DISTRICT TRAVEL RELATED EXPENSE: HOTEL FOR TWO NIGHTS	91.00
04-17	2104560027	Do	01/04/92	FOOD AND BEVERAGE IN SUPPORT OF CONDUCT OF OFFICIAL BUSINESS: MEETING WITH CONSTITUENTS	26.10
04-17	2104560029	Do	01/04/92	MEETING ROOM FOR CONSTITUENT MEETING TO DSISCUSS LEGISLATIVE ISSUES WITH MEMBER	150.00
04-22	2108320020	AQUA COOL	03/20/92	OFFICE WATER FOR DC	41.20
04-22	2108320027	MARK H ARSTEIN	02/06/92-03/14/92	STAFF TRAVEL IN DISTRICT TO ATTEND MEETINGS 30 MILES, 30 MILES AND 110 MILES AT .275 PER	46.75
04-22	2108320018	CHARLES AHRENS BARNES	03/07/92-03/24/92	STAFF MEMBER 145 MILES AT .275 PER MET WITH CONSTITUENTS 84 MILES AT .275 PER AND 101 MILES AT .275 PER.	90.76
04-22	2108320016	FEDERAL EXPRESS CORP.	03/24/92	COURIER SERVICE TO IDAHO	5.23
04-22	2108320022	Do	04/10/92	COURIER SERVICE	10.46
04-22	2108320019	FISHER'S OFFICE PRODUCTS	03/20/92-03/23/92	OFFICE PRODUCTS FOR DISTRICT OFFICE	113.54
04-22	2108320021	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES	33.79
04-22	2108320029	SIDNEY L HOOPES	04/02/92	STAFF TRAVEL IN DISTRICT 57.3 MILES AT .275 PER	15.76
04-22	2108320030	Do	04/03/92	DISTRICT STAFF SUPPLIES, TAPE	3.15
04-22	2108320023	CARY J. JONES	02/12/92-03/01/92	STAFF TRAVEL IN DISTRICT 67 MILES AT .275 PER	18.43
04-22	2108320024	Do	02/27/92	STAFF TRAVEL TO THE DISTRICT FOR MEETINGS TAXIS	27.00
04-22	2108320025	Do	02/28/92	STAFF TRAVEL RELATED: MEALS IN DISTRICT	58.55
04-22	2108320026	DOLORES JEAN LAGERQUIST	03/18/92	BUSINESS CARDS	48.20
04-22	2108320028	STATEHOUSE INN	03/28/92-03/29/92	MEMBER TRAVEL TO DISTRICT TRAVEL RELATED LODGING AND FOOD IN BOISE	109.45
04-22	2108320017	THE IDAHO BUSINESS REVIEW	05/28/92-12/28/92	SUBSCRIPTION TO NEWSPAPER	33.75
04-24	2114310022	CLOS OFFICE SUPPLY, INC.	11/25/91	OFFICE SUPPLIES	48.90
04-24	2114310023	GSA - KANSAS CITY - REGION SIX	10/31/91	OFFICE SUPPLIES	82.97
04-28	2112220001	FEDERAL EXPRESS CORP.	03/06/92	COURIER SERVICE BETWEEN IDAHO AND WASHINGTON DC	22.33
04-28	2112220003	CATHY E. FULLER	03/17/92-03/18/92	TRAVEL ON CONGRESSIONAL TOUR OF ARMY CORPS OF ENGINEERS DAM TO VIEW DRAWDOWN 104 MILES @ 27.5¢ PER MILE.	28.60
04-28	2112220004	Do	03/17/92-03/18/92	TRAVEL TO VIEW DRAWDOWN, MEALS AND LODGING	74.97
04-28	2112220002	IDAHO STATE JOURNAL	03/31/92-12/31/92	SUBSCRIPTION TO IDAHO PAPER	72.00
04-28	2118710004	DINERS CLUB	11/20/91	FOOD & BEVERAGE: LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE ISSUES	12.00
04-28	2118710005	Do	02/05/92	FOOD & BEVERAGE: LUNCH WITH KENT ROCK (CONSTIUENT) DISCUSSING GOVERNMENT FINANCES	26.00
04-29	2119890747	CAPITAL CORNERS CORPORATION	04/01/92-04/30/92	RENT - 482 C. STREET, SUITE 111 IDAHO FALLS, ID	620.00
04-29	2119890746	DR. E.R.ALLISON	04/01/92-04/30/92	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
04-30	2119930335	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119930336	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,267.53
04-30	2119930334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2119930332	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		98.31
04-30	2119930333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		853.92
04-30	2120900174	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,693.23
04-30	2120920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		132.60
04-30	2121950222	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(14.78)
05-05	2121350010	FISHER'S OFFICE PRODUCTS	02/13/92	OFFICE SUPPLIES - BOISE	51.00
05-05	2121350009	Do	02/20/92	OFFICE SUPPLIES BOISE	13.52

05-05	2122700015	DAVID L ANDRUKITIS	03/20/92	LETTERS TO CONSTIUENTS	348.00
05-05	2122700017	DINERS CLUB	02/21/92-02/22/92	MEMBER TRAVEL TO DISTRICT TICKET NO:1895 DC-BOISE RT	676.00
05-05	2122700016	Do	02/27/92-03/01/92	STAFF TRAVEL TO DISTRICT JANE JEFFRIES TICKET NO:9375 DC-BOISE RT	458.00
05-05	2122700018	Do	03/18/92	FOOD & BEVERAGE DISCUSSING OFFICIAL LEG BUSINESS	16.65
05-05	2122700019	Do	03/19/92	FOOD AND BEVERAGE DISCUSSING OFFICIAL LEG BUSINESS WITH MEMBER	12.85
05-05	2122700020	Do	04/09/92	FOOD AND BEVERAGE DISCUSSING OFFICIAL LEG BUSINESS WITH MEMBER	18.00
05-05	2122700013	FEDERAL EXPRESS CORP	03/12/92-03/18/92	COUREIER SERVICE BETWEEN IDAHO AND WASHINGTON DC:	15.40
05-05	2122700012	CARY J. JONES	02/07/92-02/18/92	DC-SLC RT TRAVEL TO DISTRICT STAFF, CARY JONES TICKET NO. 5611	428.00
05-05	2122700014	CLIVE PERRY RIRIE	02/19/92-03/27/92	STAFF IN DISTRICT TRAVEL	50.88
05-05	2122810027	DINERS CLUB	02/12/92	STAFF TRAVEL TO DISTRICT MELODIE RYDALCH TICKET NO: 6575 DC-SLC	229.00
05-05	2122810025	Do	02/27/92-03/01/92	STAFF TRAVEL TO DISTRICT MELODIE RYDALCH TICKET NO: 6596 DC-SLC-RT	458.00
05-05	2122810026	Do	02/27/92-03/01/92	STAFF TRAVEL TO DISTRICT CARY JONES TICKET NO: 7205 DC-SLC-BOISE	458.00
05-05	2122810028	THE PRESTON CITIZEN	04/30/92-12/30/92	NEWSPAPER SUBSCRIPTION	11.60
05-06	2111910279	GENERAL SERVICES ADMINISTRATION	01/01/92-03/31/92	RENT BOISE IDAHO	25.00
05-06	2111910281	Do	01/01/92-03/31/92	BOISE DISTRICT OFFICE	(41.00)
05-06	2111910278	Do	04/01/92-06/30/92	RENT BOISE IDAHO	2,486.00
05-06	2111910282	Do	04/01/92-06/30/92	RENT POCATELLO,ID	2,472.00
05-08	2127470030	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	PHONE EQUIPMENT DISTRICT OFFICE	99.23
05-08	2127470031	Do	03/12/92-04/11/92	PHONE EQUIPMENT DISTRICT OFFICE	111.85
05-08	2127470029	DAVID L ANDRUKITIS	04/09/92	PRINTING OF BUSINESS CARDS	18.50
05-14	2133580023	GSA - KANSAS CITY - REGION SIX	04/27/92	OFFICE SUPPLIES	56.19
05-14	2133580024	SIDNEY L HUOPES	04/21/92	FOOD AND BEVERAGE WHILE CONDUCTING OFFICIAL BUSINESS WITH MEMBER	24.00
05-14	2133580022	Do	04/22/92	STAFF CONGRESSMAN AT MEETINGS 101.4 MILES AT .275 PER	27.89
05-14	2133580025	DOLORES JEAN LAGERQUIST	04/15/92-04/22/92	VISITN HEALTH WEST CLINIC AND MEETING 48 MILES AT .275 PER STAFF CONGRESSMAN 88 MILES AT .275 PER.	37.40
05-14	2133580021	POLK	04/14/92	PUBLICATIONS	81.00
05-15	2133860005	DINERS CLUB	02/27/92-03/01/92	STAFF TRAVEL TO DISTRICT TO PARTICIPATE IN MEETINGS W/ CONGRESSMAN (HEATHER MACMILLAN)TICKET #8935.	458.00
05-22	2141260025	AQUA COOL	04/20/92-05/20/92	OFFICE WATER IN DC	36.00
05-22	2141260023	CATHY E. FULLER	04/29/92	STAFF TRAVEL IN DISTRICT TO ATTEND MILITARY AFFAIRS MEETING 90 MILES @ 27.5¢ PER MILE	24.75
05-22	2141260024	MAGIC VALLEY PUBLISHING	05/30/92-12/30/92	NEWSPAPER SUBSCRIPTION	14.00
05-22	2141260021	RICHARD STALLINGS	04/20/92-04/26/92	MEMBER TRAVEL IN DISTRICT TO MEETINGS WITH CONSTITUENTS	206.26
05-22	2141260022	Do	04/26/92	MEMBER TRAVEL FROM THE DISTRICT TO WASHINGTON DC	67.38
05-26	2143390021	SIDNEY L HOOPES	04/16/92	STAFF TRANSPORTATION IN DISTRICT 59 MILES AT .275 PER	16.23
05-26	2143390024	MARTIN'S OFFICE SUPPLY	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.74
05-26	2143390025	R. L. POLK & CO	04/10/92	PUBLICATIONS FOR DISTRICT OFFICE	121.00
05-26	2143390022	UNITED PARCEL SERVICE	04/07/92	COURIER SERVICE	25.00
05-26	2143390023	Do	04/15/92	COURIER SERVICE	9.00
05-27	2143510026	DAVID L ANDRUKITIS	05/07/92	COPING OF LETTER	15.00
05-27	2143510022	FEDERAL EXPRESS CORP	04/03/92	COURIER SERVICE	15.50
05-27	2143510021	Do	04/13/92	COURUER SERVICE	5.23
05-27	2143510024	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/01/92	OFFICE SUPPLIES	52.92
05-27	2143510019	GSA - KANSAS CITY - REGION SIX	03/31/92	OFFICE SUPPLIES	15.53
05-27	2143510027	NATIONAL CAR RENTAL	04/15/92-04/16/92	STAFF IN DISTRICT TRANSPORTATION	69.80
05-27	2143510020	R. L. POLK & CO	04/07/92	PUBLICATIONS	106.00
05-27	2143510035	THE IDAHO STATESMAN	04/21/92-12/31/92	SUBSCRIPTION TO PAPER	88.00
05-27	2143510025	XEROX CORPORATION	04/27/92	OFFICE SUPPLIES	90.00
05-27	2143510028	Do	04/27/92	OFFICE SUPPLIES	98.63
05-29	2148890744	CAPITAL CORNERS CORPORATION	05/01/92-05/30/92	RENT - 482 C. STREET, SUITE 111 IDAHO FALLS, ID	620.00
05-29	2148890743	DR. E.R.ALLISON	05/01/92-05/30/92	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
05-31	2149900167	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,693.23
05-31	2149920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		42.25
05-31	2149930334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149930335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,079.08
05-31	2149930333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		810.00
05-31	2149930331	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		119.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149930332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		899.63
05-31	2151950209	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		621.51
06-12	2163610022	MARK H ARSTEIN	05/07/92	PUBLIC MEETING LAVA HYDRO PROJECT 76 X .275	20.90
06-12	2163610013	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	PHONE EQUIPMENT	99.23
06-12	2163610014	Do	04/12/92-05/11/92	PHONE EQUIPMENT	111.85
06-12	2163610016	DAVID L ANDRUKITIS	05/19/92	PRINTING LETTERS	12.30
06-12	2163610025	FEDERAL EXPRESS CORP	05/08/92	COURIER SERVICE	13.96
06-12	2163610024	Do	05/11/92	COURIER SERVICE	5.23
06-12	2163610017	GSA	04/16/92	OFFICE SUPPLIES	80.63
06-12	2163610018	SIDNEY L HOOPES	05/15/92	MEET WITH CONSTITUENTS 108 X .275	29.70
06-12	2163610012	IDAHO BOARD OF NURSING	04/20/92	MAILING LIST	90.00
06-12	2163610015	IDAHO TRANSPORTATION DEPT.	05/03/92	MAILING LIST	207.53
06-12	2163610026	CARY J. JONES	04/15/92-04/27/92	TRAVEL TO DISTRICT-STAFF CARY JONES TICKET NO: 7483 DC-IDAHO FALLS-DC	488.00
06-12	2163610027	Do	04/15/92-04/27/92	STAFF TRAVEL RELATED IN DISTRICT FOOD	28.57
06-12	2163610028	Do	04/15/92-04/27/92	STAFF TRAVEL TO DISTRICT	20.00
06-12	2163610023	DOLORES JEAN LAGERQUIST	05/13/92	MEETING WITH BUREAU OF REC. 48 X .275	13.20
06-12	2163610019	POST REGISTER	06/12/92-12/30/92	SUBSCRIPTION	54.30
06-12	2163610021	RICHARD STALLINGS	05/27/92	MEET W/CONST REXBURG-PRESTON-BOISE 400 X .275 - BOISE-TWIN-BOISE 250 X .275	178.75
06-12	2163610011	THE MORNING NEWS	05/29/92-12/31/92	SUBSCRIPTION	49.50
06-12	2163610020	THE WASHINGTON POST	06/23/92-12/08/92	SUBSCRIPTION	28.80
06-12	2163610030	UNITED PARCEL SERVICE	05/05/92	COURIER SERVICE	14.00
06-12	2163610029	US WEST CELLULAR, INC	04/15/92-05/18/92	CELLULAR PHONE CHARGES	59.79
06-19	2170200022	AQUA COOL	05/19/92	OFFICE WATER	36.00
06-19	2170200019	DINERS CLUB	04/23/92-04/24/92	MEMBER IN DISTRICT TRAVEL RELATED: FOOD LAND LODGING	83.46
06-19	2170200020	Do	04/28/92	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	21.45
06-19	2170200021	Do	05/12/92	FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	12.75
06-19	2170200014	FEDERAL EXPRESS CORP	05/18/92	COURIER SERVICE	3.99
06-19	2170200018	Do	05/18/92	COURIER SERVICE	5.23
06-19	2170200023	FISHER'S OFFICE PRODUCTS	05/18/92	OFFICE SUPPLIES	11.02
06-19	2170200016	GEORGEANN'S TRAVEL SERVICES	04/16/92-04/21/92	STAFF TRAVEL TO DISTRICT MELODIE RYDALCH TICKET # 35412 DC-SLC-DC	428.00
06-19	2170200017	CARY J. JONES	04/15/92	STAFF TRAVEL IN DISTRICT TO MEET WITH CONSTITUENTS 235 MILES @ 27.5¢ PER MILE	83.07
06-19	2170200015	STATEHOUSE INN	05/26/92	STAFF TRAVEL TO DISTRICT TRAVEL RELATED: FOOD AND LODGING MELODIE RYDALCH	165.57
06-24	2174580024	POSTMASTER	06/12/92	600 STAMPS AT .29	174.00
06-26	2177300013	FISHER'S OFFICE PRODUCTS	05/19/92	OFFICE PRODUCTS	66.43
06-26	2177300014	Do	05/26/92	OFFICE PRODUCTS	52.20
06-26	2177300009	HIGH COUNTRY NEWS	06/15/92-12/30/92	SUBSCRIPTION	17.00
06-26	2177300010	SIDNEY L HOOPES	05/28/92	STAFF IN DISTRICT TRANSPORTATION 216 MILES AT .275 PER	59.40
06-26	2177300012	Do	05/28/92	REGISTRATION FEE FOR GREATER YELLOWSTONE COALITION CONFERENCE	40.00
06-26	2177300011	Do	05/28/92-05/31/92	STAFF TRAVEL RELATED MEALS AND LODGING AT YELLOWSTONE CONFERENCE	168.05
06-26	2177300005	MELODIE RYDALCH	05/20/92	STAFF TRAVEL TO DISTRICT CAB FARE	10.00
06-26	2177300006	Do	05/20/92-05/26/92	STAFF TRAVEL RELATED - MEALS IN DISTRICT	33.37
06-26	2177300007	Do	05/26/92	STAFF TRANSPORTATION IN DISTRICT TO MEET WITH CONSTITUENTS 60 MILES AT .275 PER	16.50
06-26	2177300008	US WEST CELLULAR, INC	05/18/92	MOBILE PHONE CHARGE	45.06
06-29	2178390019	CHERYL H CANOVA	06/15/92-06/17/92	STAFF IN DISTRICT TRAVEL RELATED HOTEL AND MEALS IN DISTRICT	144.18

06-29	2178390020	Do	06/15/92–06/21/92	STAFF TRAVEL TO DISTRICT CAB FARE	13.80
06-29	2178390021	FEDERAL EXPRESS CORP	06/01/92	COURIER SERVICE	5.23
06-29	2178830014	STATEHOUSE INN	01/12/92–01/13/92	MEMBER IN DISTRICT TRAVEL RELATED : FOOD AND LOGING	60.46
06-29	2178890744	CAPITAL CORNERS CORPORATION	06/01/92–06/30/92	RENT - 482 C. STREET, SUITE 111 IDAHO FALLS, ID	620.00
06-29	2178890743	DR. E.R.ALLISON	06/01/92–06/30/92	RENT 834 FALLS AVE TWIN FALLS,ID 83301	550.00
06-30	2181900155	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,712.82
06-30	2181920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		18.85
06-30	2181930333	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181930334	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,183.65
06-30	2181930332	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		810.00
06-30	2181930330	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		119.56
06-30	2181930331	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		942.22
06-30	2182950210	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		711.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	130,929.59

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,864.15

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	2162990028	FISHER'S OFFICE PRODUCTS	02/13/92	REFUND DUE TO DUPLICATE PAYMENT	(51.00)
05-05	2162990027	Do	02/20/92	REFUND DUE TO A DUPLICATE PAYMENT	(13.52)
08-06	2162990009	R. L. POLK & CO	05/30/91	REFUND DUE TO A DUPLICATE PAYMENT	(95.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(159.52)
TOTAL	**168,844.22**

OFFICE OF THE HON. FORTNEY H (PETE) STARK

SALARIES

ADAMSKE, STEVEN W	04/01/92–06/30/92	STAFF ASSISTANT	7,346.66
BURKHARD, MATTHEW A	04/05/92–06/30/92	RECEPTIONIST	4,961.54
CHISM, BRENT E	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,500.00
EDGELL, JOHN R	04/01/92–06/30/92	STAFF ASSISTANT	8,255.01
ELLIOTT, GERALD R	04/01/92–06/30/92	STAFF ASSISTANT	4,087.50
GARCIA, JOHN M	04/01/92–06/30/92	STAFF ASSISTANT	8,750.01
GATTEY, SCOTT D	04/01/92–06/30/92	STAFF ASSISTANT	5,222.23
GOLDSTEIN, THOMAS M	04/01/92–06/30/92	STAFF ASSISTANT	5,340.00
GRAETER, PHILIP H, JR	04/01/92–06/30/92	STAFF ASSISTANT	5,904.99
HENDERSON, JOSEPH F	04/01/92–06/30/92	STAFF ASSISTANT	5,810.01
HOLMES, PAMELA L	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,166.67
HORTON, KATIE B	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HYDE, GAYE C	04/01/92–06/30/92	STAFF ASSISTANT	8,081.25
LEWIS, DAVID E	04/01/92–06/30/92	STAFF ASSISTANT	7,584.41
MCDONOUGH, DONEG PAUL	05/01/92–06/30/92	PART-TIME EMPLOYEE	6,133.34
MUMPHARD, ELLA M	04/01/92–06/30/92	PERSONAL ASSISTANT	12,885.00
PETERSEN, STEVEN EDWARD	04/01/92–06/30/92	STAFF ASSISTANT	3,000.00
POPIT, MARY ELIZABETH	04/01/92–06/30/92	STAFF ASSISTANT	3,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SPENCER, TRACY MICHELE	04/01/92-06/30/92	RECEPTIONIST/OFFICE MANAGER	5,330.01
		STOWER, SHIRLEY L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,217.49
		VAUGHAN, WILLIAM K, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	3,999.99
		VERDUZCO, ROXANNE V	04/01/92-06/30/92	STAFF ASSISTANT	6,500.01
		ZATLIN, ANDREA	04/01/92-06/30/92	STAFF ASSISTANT	10,400.01
		EXPENSES			
04-03	2088300021	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	03/01/92-03/21/92	MEMBERSHIP DUES	900.00
04-03	2088300023	DINERS CLUB	03/05/92-03/09/92	TRAVEL BY MEMBER DC/SF/DC 0335	484.00
04-03	2088300022	Do	03/12/92-03/16/92	TRAVEL DC/SF/DC 0909 BY MEMBER	484.00
04-03	2088300020	FEDERAL EXPRESS CORP	02/28/92-03/14/92	EXPRESS MAIL	24.64
04-03	2088300019	Do	03/02/92-03/14/92	EXPRESS MAIL	36.96
04-03	2090470011	ALHAMBRA NATIONAL WATER COMPANY	02/05/92-03/05/92	DISTRICT OFFICE WATER	36.25
04-03	2090470012	FEDERAL EXPRESS CORP	01/21/92-03/02/92	EXPRESS MAIL	72.79
04-03	2090470031	Do	02/25/92-02/27/92	EXPRESS MAIL	25.92
04-03	2090470029	MONITOR PUBLISHING CO	08/11/91-08/11/92	SUBSCRIPTION	175.00
04-03	2090470010	MOTOROLA CELLULAR SERVICE	02/14/92-03/13/92	PHONE SERVICE	432.32
04-03	2090470014	THE NEW YORK TIMES SALES, INC	02/24/92-02/21/93	SUBSCRIPTION	104.00
04-06	2093790026	AT&T INFORMATION SYSTEMS	09/18/91-10/17/91	DISTRICT PHONE SERVICE	267.90
04-06	2093790027	Do	12/18/91-01/17/92	DISTRICT PHONE SERVICE	267.90
04-08	2094500024	DINERS CLUB	01/02/92-02/01/92	CAR RENTAL MC - 1/2 -1/26 - $953.97	953.97
04-08	2094500025	Do	01/02/92-02/01/92	STAFF A.ZATLEN J.OAICICE 1/27-2/1 - $238.49	238.49
04-09	2100360003	POSTMASTER	04/02/92	RETURN	3,724.47
04-09	2100360004	Do	04/02/92	RETURN	1,632.18
04-17	2120990033	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/26/92	90.00
04-22	2107810024	HWC PACKAGING STORE	04/07/92	PACKAGING AND SHIPMENT CHARGES-COMPUTER TRANSFER CA TO DC	177.53
04-29	2119810001	CANTRELL/CUTTER PRINTING, INC	03/11/92	PRINTING	1,303.50
04-29	2119810002	Do	03/17/92	PRINTING SERVICES LABELS	191.42
04-29	2119810003	Do	03/30/92	PRINTING	1,378.90
04-29	2119810032	Do	03/30/92	PRINTING	1,489.60
04-29	2119810004	Do	03/31/92	PRINTING LABELS	178.50
04-29	2119810016	Do	03/31/92	PRINTING	191.29
04-29	2119810005	Do	04/02/92	PRINTING SERVICES	185.02
04-29	2119810017	Do	04/02/92	PRINTING SERVICES	197.08
04-29	2119810018	Do	04/10/92	PRINTING-STATIONARY	413.18
04-29	2119810014	DAVID L ANDRUKITIS	04/09/92	PRINTING	40.00
04-29	2119810012	DINERS CLUB	02/20/92-04/10/92	4 AIRPHONE CHARGES-MEMBER	61.80
04-29	2119810021	FEDERAL EXPRESS CORP	03/05/92-03/13/92	EXPRESS MAIL	27.43
04-29	2119810020	Do	03/10/92-03/12/92	EXPRESS MAIL	26.77
04-29	2119810023	Do	03/16/92-03/18/92	EXPRESS MAIL	26.50
04-29	2119810022	Do	03/16/92-03/20/92	EXPRESS MAIL	70.74
04-29	2119810006	Do	03/20/92-03/26/92	EXPRESS MAIL	58.01
04-29	2119810008	Do	03/30/92-04/03/92	EXPRESS MAIL	95.93
04-29	2119810007	Do	04/01/92-04/13/92	EXPRESS MAIL	105.72

04-29	2119810013	MOTOROLA CELLULAR SERVICE	02/28/92-04/13/92	PHONE SERVICE	202.93
04-29	2119810031	OAG POCKET FLIGHT GUIDE	07/01/92-07/01/93	SUBSCRIPTION	82.00
04-29	2119810019	PR NEWSWIRE	03/06/92	BAY AREA NEWSLINE	45.00
04-29	2119810011	WESTERN UNION	01/28/92	TELEGRAM TO CONSTITUENTS	17.95
04-29	2119810010	XEROX CORPORATION	04/02/92	DISTRICT OFFICE SUPPLIES	94.90
04-29	2119890748	CITY CENTER COMMERCI AL	04/01/92-04/30/92	RENT- 22320 FOOTHILL BLVD, HAYWARD,CA	2,679.04
04-29	2120330024	POSTMASTER	04/23/92	RETURNED MAIL COSTS	236.60
04-29	2120330025	Do	04/23/92	RETURNED MAIL COSTS	86.13
04-29	2120430023	ALHAMBRA NATIONAL WATER COMPANY	03/05/92-04/05/92	DISTRICT OFFICE WATER	43.70
04-29	2120430024	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	PHONE SERVICE	115.40
04-29	2120430025	Do	04/01/92-04/30/92	PHONE SERVICE	193.49
04-29	2120430027	LASER TEK	04/01/92	OFFICE SUPPLIES	79.00
04-29	2120430026	SAN LORENZO UNIFIED SCHOOL DIST	04/11/92	TOWN MEETING FACILITY FEE - NO FREE SPACE AVAILABLE	30.00
04-30	2118940158	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		31.00
04-30	2119931294	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119931295	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		674.80
04-30	2119931293	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931292	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,475.97
04-30	2120900418	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,505.65
04-30	2121950113	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		981.60
05-05	2121350014	DINERS CLUB	02/05/92-02/11/92	MEMBER DISTRICT TRAVEL DC/SFO/DC 8061	484.00
05-05	2121350017	Do	02/27/92-03/02/92	MEMBER DISTRICT TRAVEL DC/SF/DC 9722	484.00
05-05	2121350018	Do	02/27/92-03/02/92	TRAVEL CERTIFICATES DC/SF/DC 9722	260.00
05-05	2121350016	Do	03/05/92-03/09/92	TRAVEL CERTIFICATES DC/SF/DC 0335	260.00
05-05	2121350011	Do	03/21/92-03/24/92	MEMBER DISTRICT TRAVEL DC/SFO/DC 1629	484.00
05-05	2121350012	Do	03/26/92-03/30/92	MEMBER DISTRICT TRAVEL DC/SFO/DC 2065	484.00
05-05	2121350013	OMI OF CALIFORNIA	04/20/92	OFFICE SUPPLIES	224.00
05-05	2121350015	PETE STARK	02/05/92-02/11/92	TRAVEL CERTIFICATES DC/SF/DC 8061	200.00
05-05	2122300002	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	DISTRICT TELEPHONE	267.90
05-05	2122300001	FEDERAL EXPRESS CORP.	04/13/92-04/17/92	EXPRESS MAIL	62.30
05-05	2122300004	SCOTT D GATTEY	01/25/92-04/11/92	STAFF DISTRICT TRANSPORTATION 226 MILES AT .26 PER	58.76
05-05	2122300003	NEW YORK TIMES SALES INC.	04/20/92-04/18/93	SUBSCRIPTION	130.00
05-08	2128840004	STEVEN W ADAMSKE	02/11/92-03/30/92	STAFF DISTRICT TRANSPORTATION 604 MILES @ .26	157.04
05-08	2128840003	GAYE HYDE	01/25/92	STAFF DISTRICT TRANSPORTATION 42 MILES @ .26	10.92
05-08	2128840006	PETE STARK	12/10/91	REIMBURSEMENT FOR COMPUTER CABLING CHARGES	214.95
05-08	2128840005	Do	01/27/92	REIMBURSEMENT FOR COMPUTER CABLING CHARGES	96.65
05-21	2139280030	FORTNEY PETE STARK	02/12/92-02/19/92	REIMBURSEMENT FOR STAFF TRAINING CHARGES	195.00
05-29	2148890745	CITY CENTER COMMERCI AL	05/01/92-05/30/92	RENT- 22320 FOOTHILL BLVD, HAYWARD,CA	2,679.04
05-29	2149390016	POSTMASTER	05/14/92	RETURNED MAIL COSTS	49.30
05-31	2147940123	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		12.00
05-31	2149900397	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,223.09
05-31	2149931306	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149931307	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		546.01
05-31	2149931305	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931304	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,611.96
05-31	2151950107	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		780.17
06-08	2160400024	STEVEN W ADAMSKE	04/02/92-05/11/92	STAFF DISTRICT TRAVEL 265 MILES @ .26	68.90
06-08	2160400027	ALAMEDA NEWSPAPER GROUP	05/25/92-08/25/92	SUBSCRIPTION	45.00
06-08	2160400020	ALHAMBRA NATIONAL WATER COMPANY	04/02/92-05/01/92	DISTRICT OFFICE WATER	36.25
06-08	2160400032	CAFECCINO OF WASHINGTON, INC.	02/01/92-02/29/92	COFFEE FOR CONSTITUENTS	53.44
06-08	2160400029	Do	05/01/92-05/31/92	COFFEE FOR CONSTITUENTS	57.90
06-08	2160400022	CANTRELL/CUTTER PRINTING, INC.	05/13/92	PRINTING	345.64
06-08	2160400021	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	PHONE SERVICE	24.32
06-08	2160400017	FEDERAL EXPRESS CORP.	04/15/92-04/29/92	EXPRESS MAIL	132.11
06-08	2160400015	Do	04/30/92-05/06/92	EXPRESS MAIL	51.72
06-08	2160400016	Do	05/07/92-05/12/92	EXPRESS MAIL	48.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.					
06-08	2160400031	Do	05/12/92-05/14/92	EXPRESS MAIL	42.54
06-08	2160400026	MOTOROLA CELLULAR SERVICE	03/05/92-03/13/92	PHONE SERVICE	15.40
06-08	2160400025	Do	03/14/92-05/13/92	PHONE SERVICE	252.12
06-08	2160400019	SF NEWSPAPER AGENCY	03/16/92-02/14/93	CHRONICLE SUBSCRIPTION	96.00
06-08	2160400023	ANDREA ZATLIN	05/06/92	LUNCHEON MEETING WITH CONSTITUENTS	34.27
06-11	2160470028	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	PHONE SERVICE	267.90
06-11	2160470029	DAVID L ANDRUKITIS	04/27/92	PRINTING	22.50
06-11	2160470030	Do	05/27/92	PRINTING	45.00
06-11	2160470027	FEDERAL EXPRESS CORP	05/13/92-05/22/92	EXPRESS MAIL	90.00
06-15	2163820011	CANTRELL/CUTTER PRINTING, INC	05/29/92	PRINTING	2,488.27
06-15	2163820012	Do	05/29/92	PRINTING	3,552.09
06-15	2163820013	MOTOROLA CELLULAR SERVICE	05/14/92-06/13/92	PHONE SERVICE	29.40
06-18	2170330024	CELLULAR ONE - WASH/BALT	06/01/92-06/30/92	PHONE SERVICE	56.90
06-18	2170330027	JOHN P. HENDERSON	05/20/92	GRAPHIC FOR NEWSLETTER; POSTAGE AND FAX CHARGES	77.95
06-18	2170330025	XEROX CORPORATION	04/13/92	OFFICE SUPPLIES	94.90
06-18	2170330026	Do	05/15/92	OFFICE SUPPLIES	201.65
06-19	2169210019	JOHN M GARCIA	01/06/92-03/29/92	STAFF DISTRICT TRAVEL 948 MILES @ 26¢ PER MILE	246.48
06-19	2169210021	PERRY R PLUMART	01/17/92-01/21/92	GAS FOR RENTAL CAR	5.00
06-19	2169210022	Do	01/21/92-01/25/92	STAFF TRAVEL MEALS IN DISTRICT	29.22
06-19	2169210020	Do	01/27/92	STAFF TRAVEL (PARKING)	2.00
06-26	2178360012	POSTMASTER	06/09/92	RETURNED MAIL COSTS	13.23
06-29	2178890745	CITY CENTER COMMERCI AL	06/01/92-06/30/92	RENT- 22320 FOOTHILL BLVD, HAYWARD,CA	2,679.04
06-30	2180940123	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		43.90
06-30	2181900396	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,223.42
06-30	2181931300	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181931301	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		627.14
06-30	2181931299	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931298	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,422.99
06-30	2182950111	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,052.13
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	132,226.13
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	53,500.38
				TOTAL	**186,936.51**
OFFICE OF THE HON. CLIFF STEARNS					
SALARIES					
		BONNER, THOMAS D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,300.00

		BROOKS, SHARON SHOALMIRE	04/01/92-06/30/92	DISTRICT MANAGER	10,500.00
		CAREY, CHRISTOPHER C	04/01/92-06/04/92	LEGISLATIVE ASSISTANT	2,701.03
		DAMOHN, MARK D	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,075.00
		DREYFUS, PATRICIA E	04/01/92-06/30/92	STAFF ASSISTANT	3,815.27
		FRESHWATER, PENNY A	04/01/92-06/30/92	CASEWORKER	5,750.01
		GEURIN, J WARREN	04/01/92-04/30/92	LEGIS COUNSEL/DEPUTY ADMIN ASST	4,375.00
		GILLILAND, DAVID W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,275.00
		GRAY, KIMBERLY J	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		HALEY, JEAN JORDAN	04/01/92-06/30/92	STAFF ASSISTANT	4,743.58
		HENDERSON, GARY T	04/01/92-06/30/92	PRESS SECRETARY	7,824.99
		KOCH, ROBIN C	04/01/92-06/30/92	STAFF ASSISTANT	5,874.99
		LANDIS, ROBERT DAVID	04/20/92-06/30/92	LEGISLATIVE COUNSEL	10,255.55
		LOMBARD, CHERYL L	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,957.30
		LOMBARDI, JOHN LEE	05/21/92-06/20/92	LBJ CONGRESSIONAL INTERN	1,210.00
		LUDKE, JAY E	06/22/92-06/30/92	LEGISLATIVE ASSISTANT	525.00
		POTTER, CATHERINE M	04/01/92-06/30/92	STAFF ASSISTANT	5,375.00
		QUAST, TROY C	04/01/92-04/30/92	PART-TIME EMPLOYEE	500.00
		REYNOLDS, BARBARA G	04/01/92-06/30/92	EXECUTIVE ASSISTANT	10,068.75
		SCHNICK, TODD G	04/01/92-06/30/92	STAFF ASSISTANT	4,633.34
		SECTION, LINDA	06/01/92-06/30/92	D.C. INTERN	1,210.00
		STETSON, MARIAN TOMMIE	06/15/92-06/30/92	PART-TIME EMPLOYEE	462.22
		STILSON, PAMELA L	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	10,300.01
		WILSON, TODD	04/01/92-05/15/92	TEMPORARY EMPLOYEE	2,080.00

EXPENSES

04-03	2087790018	ALLTEL MOBILE, INC	03/12/92	MEMBER CELLULAR PHONE	379.65
04-03	2087790019	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MEMBER CELLULAR PHONE	166.48
04-03	2087790026	SHARON SHOALMIRE BROOKS	02/01/92	RENTAL OF COMMUNITY BLDG. FOR TOWN MT. FREE SPACE UNAVAILABLE	15.00
04-03	2087790025	Do	02/28/92-03/01/92	STAFF MEALS & TAXI FARE FROM OFFICE TO AIRPORT	63.70
04-03	2087790022	COX CABLE OCALA, INC	01/31/92-04/12/92	CABLE SERVICE TO OCALA OFFICE	50.13
04-03	2087790024	DINERS CLUB	02/27/92-03/01/92	AIRLINE TRAVEL-STAFF, SHARON BROOKS, TO ORL WASHINGTON & RETURN TO (570499)	258.00
04-03	2087790023	Do	03/13/92	MEMBER AIRLINE TRAVEL TO DISTRICT DC-ORL	149.00
04-03	2087790020	FEDERAL EXPRESS CORP.	03/14/92	OVERNIGHT LETTERS	21.46
04-03	2087790021	DAVID W GILLILAND	03/20/92	60 MI. X .27--TRANSPORTATION TAKING MEMBER TO DULLES AIRPORT	16.20
04-03	2088300024	PATRICIA E DREYFUS	03/17/92	TOLLS TO AIRPORT WITH MEMBER	6.40
04-03	2088300025	Do	03/17/92	COPY PAPER IN DISTRICT OFFICE	16.97
04-03	2088300026	TODD G SCHNICK	03/06/92-03/10/92	GAS FOR LEASED CAR	26.25
04-03	2088300027	Do	03/06/92-03/13/92	TOLLS TAKING MEMBER TO AIRPORT AND RETURN 103 MILES AT .27 PER	43.31
04-03	2092400008	CATHERINE M POTTER	01/01/92-03/20/92	STAFF REIMBURSEMENT FOR PURCHASE OF NEWSPAPER FROM MACHINE	7.70
04-03	2092400007	Do	02/07/92-03/19/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT TO COVER OTHER OFFICE & CONSTITUENT MEETINGS WITH MEMBER 330 X .27.	89.10
04-03	2093390015	DINERS CLUB	03/25/92-03/28/92	STAFF MEALS ON TRAVEL IN DISTRICT D. GILLILAND	45.82
04-03	2093390012	Do	03/25/92-03/29/92	STAFF TRAVEL TO DISTRICT AND RETURN D. GILLILAND DC/ORL/DC	298.00
04-03	2093390013	Do	03/25/92-03/29/92	STAFF RENTAL CAR ON TRAVEL IN DISTRICT D. GILLILAND	264.21
04-03	2093390014	Do	03/25/92-03/29/92	STAFF LODGING ON TRAVEL IN DISTRICT D. GILLILAND	199.28
04-03	2093390018	Do	03/27/92-03/30/92	MEMBER AIRLINE TRAVEL TO DISTRICT AND RETURN 302368 DC/ORL/DC	298.00
04-03	2093390016	DAVID W GILLILAND	03/25/92-03/29/92	STAFF MEALS	94.37
04-03	2093390017	Do	03/29/92	GAS AND TOLLS	36.24
04-03	2093390019	TODD G SCHNICK	03/20/92-03/25/92	GAS FOR LEASED CAR AND TOLLS	49.47
04-07	2094240026	FEDERAL EXPRESS CORP	03/27/92	OVERNIGHT LETTERS	18.99
04-07	2097830013	DINERS CLUB	03/18/92-03/28/92	STAFF TRAVEL TO DISTRICT & RETURN. KIMBERLY GRAY TICKET # 01456	298.00
04-07	2097830015	FEDERAL EXPRESS CORP.	03/20/92	OVERNIGHT LETTERS	9.22
04-07	2097830014	KIMBERLY J GRAY	03/25/92-03/27/92	STAFF MEALS ON TRAVEL IN DISTRICT	49.50
04-09	2099510019	THE TAMPA TRIBUNE	04/23/92-04/23/93	NEWSPAPER SUBSCRIPTION IN DISTRICT FOR ONE YEAR	117.00
04-09	2099510020	THOMAS J LANKFORD	03/11/92-03/23/92	PRINTING SERVICES	994.91
04-09	2100380018	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.35
04-10	2099320032	AT&T INFORMATION SYSTEMS	03/28/92-04/27/92	TELEPHONE EQUIPMENT LEASE GAINSVILLE OFFICE	38.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2099320031	LAKE COUNTY CABLEVISION	04/01/92-04/30/92	CABLE SERVICE TO LEESBURG OFFICE	21.45
04-10	2099320030	THOMAS J LANKFORD	03/03/92-03/09/92	BUSINESS CARDS FOR MEMBER, STAFF AND TOWN MEETING CARDS	256.15
04-14	2104810026	AQUA COOL	03/06/92-03/31/92	BOTTLED WATER FOR OFFICE	25.60
04-14	2104810025	DINERS CLUB	04/02/92-04/07/92	MEMBER AIRLINE FLIGHT TO DISTRICT & RETURN TICKEY # 02825	298.00
04-14	2104810027	FEDERAL EXPRESS CORP.	03/26/92	OVERNIGHT LETTERS	9.22
04-16	2091820016	POSTMASTER	03/26/92	STAMPS FOR OFFICIAL BUSINESS(300 X .29)	87.00
04-22	2107370021	FEDERAL EXPRESS CORP.	04/10/92	OVERNIGHT LETTERS	21.48
04-22	2107370024	PENNY A FRESHWATER	04/07/92	MEETINGS WITH CONSTITUENTS THROUGHOUT DISTRICT 158 MILES AT .27 PER	42.66
04-22	2107370023	TODD G SCHNICK	03/30/92-04/07/92	TOLLS TAKING MEMBER TO AIRPORT AND RETURN	16.00
04-22	2107370022	Do	04/02/92-04/07/92	GAS FOR LEASED CAR	32.25
04-23	2112760014	DINERS CLUB	04/10/92	MBR AIRLINE TRAVEL TO DISTRICT SEE APPROVAL LETTER FROM HOUSE ADMIN DC-JACKSONVILLE	141.00
04-23	2112760012	MCI TELECOMMUNICATIONS, MA	04/15/92	800 TELEPHONE # IN DISTRICT	269.67
04-23	2112760013	THOMAS J LANKFORD	03/27/92	PRINTING TOWN MTG. CARDS	754.08
04-24	2106760021	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	CQ WEEKLY REPORTS BINDER PACK OF 4	49.41
04-24	2112810005	MILLER MARY ANN	03/15/92-12/31/92	THROUGH CARRIER-SUBSCRIPTION FOR BALANCE OF THE YEAR TO ST. PETERSBURG TIMES	89.13
04-28	2112220005	COX CABLE OCALA, INC	04/13/92-05/12/92	CABLE SERVICE TO OCALA OFFICE	20.60
04-29	2119810024	ALLTEL MOBILE, INC	04/12/92	MEMBER CELLULAR PHONE	58.41
04-29	2119810025	Do	04/12/92	MEMBER CELLULAR PHONE	39.72
04-29	2119810026	FEDERAL EXPRESS CORP.	04/17/92	OVERNIGHT LETTER	3.99
04-29	2119890750	CITY OF LEESBURG	04/01/92-04/30/92	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
04-29	2119890751	GMAC	04/01/92-04/30/92	LEASE AUTO	512.19
04-29	2119890749	MARION COUNTY BOARD OF	04/01/92-04/30/92	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
04-30	2118940115	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92	.....	26.00
04-30	2119930982	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	105.00
04-30	2119930983	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92	.....	1,115.29
04-30	2119930981	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92	.....	585.00
04-30	2119930979	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92	.....	274.86
04-30	2119930980	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92	.....	1,374.79
04-30	2120900333	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92	.....	1,342.67
04-30	2121950184	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92	.....	1,417.03
05-05	2121350019	DINERS CLUB	04/27/92	MEMBER AIRLINE TRAVEL FROM DISTRICT DC/ORL	149.00
05-06	2111910317	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	GAINESVILLE OFFICE	(11.00)
05-06	2111910318	Do	01/01/92-03/31/92	GAINESVILLE OFFICE	(4.00)
05-06	2111910073	Do	04/01/92-06/30/92	GAINESVILLE OFFICE	728.00
05-12	2132500026	TODD G SCHNICK	04/13/92	TOLLS DRIVING MEMBER BACK FROM AIRPORT	5.75
05-12	2132500027	Do	04/14/92-04/21/92	GAS (16.01 19.81) CARWASH (8.62) FOR LEASED CAR	44.44
05-13	2132220018	THOMAS D BONNER	04/29/92	TRIP IN PERSONAL CAR TO DEFENSE ADVISORY COUNCIL ON WOMEN IN THE SERVIE (DOD) 16 MILES @ 27¢ PER MILE.	4.32
05-13	2132220019	Do	04/29/92	PARKING FOR MEETING AT DEFENSE ADVISORY COUNCIL ON WOMEN IN THE SERVICE	1.25
05-13	2132220017	FEDERAL EXPRESS CORP.	04/24/92	OVERNIGHT LETTERS	8.98
05-13	2132220020	ROBERT DAVID LANDIS	04/29/92	TAXI FARE TO COMMERCE DEPARTMENT & RETURN FOR MEMBER	8.40
05-13	2132860006	DINERS CLUB	05/05/92	MEMBER AIRLINE TRAVEL FROM ORLADO TO WASHINGTON NW 012 1556532626	149.00
05-14	2133580026	CATHERINE M POTTER	04/02/92-04/11/92	TRANSPORTATION REIMBURSEMENT IN DIST 25.2, 5.5, 106.6 AND 80 MILES AT .27 PER	58.67
05-15	2134400028	LAKE COUNTY CABLEVISION	05/01/92-05/30/92	CABLE SERVICE TO LEESBURG OFFICE	24.95

05-15	2134400029	CATHERINE M POTTER	03/21/92-04/30/92	REIMBURSEMENT FOR NEWSPAPERS FROM MACHINE	7.75
05-15	2134400030	ZEROID AND COMPANY	04/30/92	2 BOXES OF TONER CARTRIDGES FOR COPIER	128.75
05-18	2135830014	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER FOR WASHINGTON OFFICE	20.40
05-18	2135830025	AT&T INFORMATION SYSTEMS	04/28/92-05/27/92	PHONE LEASE IN GAINSVILLE OFFICE	38.56
05-18	2135830022	DINERS CLUB	04/27/92	STAFF SCHNICK TRAVEL TO WASHINTON FROM ORLANDO. NW 0121556532560	149.00
05-18	2135830023	Do	04/27/92-05/01/92	STAFF LODGING IN WASHINGTON TO WORK IN OFFICE	443.00
05-18	2135830021	Do	05/01/92	STAFF SCHNICK AIRLINE TRAVEL FROM WASHINGTON TO ORLANDO NW 5876305516	149.00
05-18	2135830016	Do	05/04/92	MEMBER AIRLINE TRAVEL FROM ORLANDO TO WASHINGTON, NW 5876305514	149.00
05-18	2135830017	Do	05/07/92	MEMBER AIRLINE TAVEL FROM WASHINGTON TO ORLANDO NW 5876306028	149.00
05-18	2135830018	TODD G SCHNICK	04/27/92-05/05/92	GAS FOR LEASED CAR 16.02 17.61	33.63
05-18	2135830024	Do	04/30/92-05/01/92	FOOD, DISTRICT STAFF ON TRAVEL IN WASHINGTON 5.55 2.70 1.85	10.10
05-18	2135830019	Do	05/01/92-05/05/92	TOLLS TO AIRPORT & RETURN TAKING MEMBER 2.75 5.50	8.25
05-18	2135830020	Do	05/06/92	MILEAGE REIMBURSEMENT STAFF TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS: 21 MI. X .27	5.67
05-18	2135830015	THE WASHINGTON POST	06/02/92-06/02/93	NEWSPAPER SUBSCRIPTION FOR 52 WEEKS	62.40
05-18	2135850020	DINERS CLUB	05/11/92	MEMBER AIRLINE TRAVEL TO WASHINGTON FROM DISTRICT US AIR ORL-DC (6532665)	157.00
05-18	2135850021	CLIFF STEARNS	05/11/92	MEMBER TRANSPORTATION FROM BWI AIRPORT TO LONGWORTH BLDG. TIP	60.00
05-21	2139280029	MARTIN DATA SYSTEMS	08/20/90	COMPUTER SERVICES	790.27
05-22	2141440031	SHARON SHOALMIRE BROOKS	05/04/92	REIMBURSEMENT FOR EXTENSION CORD FOR SURGE PROTECTION FOR COMPUTERS 5.96 COMPUTED TAX FOR THE 1 ITEM.	6.32
05-22	2141440030	Do	05/05/92	DISTRICT STAFF TRANSPORTATION TO CONSTITUENT MEETINGS 90 MI X .27	24.30
05-22	2141440029	COX CABLE OCALA, INC	05/13/92-06/12/92	CABLE SERVICE TO OCALA OFFICE	20.60
05-22	2141440028	SOUTHERN BELL	04/26/92	PHONE # FOR GAINESVILLE OFFICE IN DIRECTORY	15.25
05-22	2141440027	CLIFF STEARNS	05/14/92	MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS	20.30
05-27	2143730018	COLUMBIA BOOKS, INC.	05/15/92	REFERENCE BOOK, WASHINGTON REPS FOR USE IN MEMBERS OFFICE	59.00
05-27	2143730025	DINERS CLUB	05/15/92-05/18/92	MEMBER TRAVEL TO DISTRICT AND RETURN DC/ORL/DC	409.00
05-27	2143730028	Do	05/16/92	STAFF AIRLINE TRAVEL FROM DISTRICT TO DC GNV/DC D. GILLILAND	291.00
05-27	2143730024	FEDERAL EXPRESS CORP.	04/28/92-05/07/92	OVERNIGHT LETTERS MINUS ONE CHARGE OF 3.75	15.48
05-27	2143730022	DAVID W GILLILAND	05/05/92-05/07/92	STAFF LODGING ON TRAVEL IN DISTRICT	99.64
05-27	2143730020	Do	05/05/92-05/12/92	AIRLINE TRAVEL TO DISTRICT AND RETURN DC/ORL/DC	298.00
05-27	2143730021	Do	05/05/92-05/12/92	STAFF RENTAL CAR ON TRAVEL IN DISTRICT	130.75
05-27	2143730023	Do	05/07/92-05/11/92	GAS, STAFF ON TRAVEL IN DISTRICT	23.73
05-27	2143730014	Do	05/11/92	STAFF LODGING IN DISTRICT WHEN CONNECTING FLIGHT TO GAINSVILLE	55.00
05-27	2143730015	Do	05/13/92	HAD TO RETURN TO ORLANDO DUE TO BAD WEATHER	55.00
05-27	2143730026	Do	05/13/92	STAFF TRAVEL TO DISTRICT DC/ORL/GNV	330.00
05-27	2143730016	Do	05/13/92-05/16/92	MEALS ON TRAVEL IN DISTRICT 23.542.904.096.00	36.64
05-27	2143730029	Do	05/15/92-05/16/92	LODGING, STAFF, ON TRAVEL IN DISTRICT	68.90
05-27	2143730017	Do	05/16/92	STAFF GAS ON TRAVEL IN DISTRICT	14.21
05-27	2143730027	Do	05/16/92-05/16/92	STAFF RENTAL CAR ON TRAVEL TO DISTRICT	41.29
05-27	2143730019	THOMAS J LANKFORD	05/04/92	PRINTING BUSINESS CARDS FOR R. LANDIS	44.00
05-29	2147450025	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MEMBER MOBILE PHONE #703-407-8461	21.95
05-29	2147450026	MCI TELECOMMUNICATIONS, MA	05/15/92	800 PHONE # IN OCALA OFFICE	217.34
05-29	2147450027	TODD G SCHNICK	05/15/92-05/18/92	GAS FOR LEASED CAR SERVICING	60.02
05-29	2147450028	Do	05/15/92-05/18/92	TOLLS TO AND FROM AIRPORT TAKING MEMBER	11.90
05-29	2148700007	ALLTEL MOBILE, INC	05/12/92-06/11/92	MEMBER MOBILE PHONE 904-843-3540	162.03
05-29	2148700008	Do	05/12/92-06/11/92	MEMBER MOBILE PHONE	51.35
05-29	2148890747	CITY OF LEESBURG	05/01/92-05/30/92	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
05-29	2148890748	GMAC	05/01/92-05/30/92	LEASE AUTO	512.19
05-29	2148890746	MARION COUNTY BOARD OF	05/01/92-05/30/92	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
05-31	2147940088	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		9.00
05-31	2149900328	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,384.41
05-31	2149930990	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149930991	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		782.95
05-31	2149930989	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930987	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		230.86
05-31	2149930988	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,117.16
05-31	2151950173	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,915.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLIFF STEARNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2153810030	PALATKA DAILY NEWS	06/01/92	1-YEAR SUBSCRIPTION TO NEWSPAPER	84.80
06-05	2156360027	DINERS CLUB	05/21/92	STAFF LODGING ON TRIP ON DISTRICT AND RETURN	95.03
06-05	2156360026	Do	05/21/92–05/22/92	GILLILAND, STAFF TRAVEL TO DISTRICT AND RETURN DC/GAINSVILLE/DC	432.00
06-05	2156360028	Do	05/21/92–05/22/92	RENTAL CAR STAFF ON TRAVEL IN DISTRICT	51.07
06-05	2156360024	PATRICIA E DREYFUS	05/12/92	REIMBURSEMENT FOR CASE OF COPY PAPER IN DISTRICT OFFICE	17.89
06-05	2156360029	DAVID W GILLILAND	05/21/92–05/22/92	MEALS - STAFF ON TRAVEL TO DISTRICT	20.84
06-05	2156360030	Do	05/22/92	GAS-STAFF ON TRAVEL IN DISTRICT	6.85
06-05	2156360023	JEAN HALEY	04/04/92–04/16/92	STAFF TRANSPORTATION IN DISTRICT 216 MILES AT .27 PER	58.32
06-05	2156360021	Do	05/12/92	RIBBON FOR TYPEWRITER IN DISTRICT	6.99
06-05	2156360025	TODD G SCHNICK	05/11/92	GAS FOR LEASED CAR	17.00
06-05	2156360022	THE FLORIDA TIMES-UNION	05/21/92–05/21/93	SUBSCRIPTION FOR NEWSPAPER IN DISTRICT FOR 1 YEAR	117.00
06-05	2156420022	DINERS CLUB	05/21/92	MEMBER AIRLINE TRAVEL DC TO JACKSONVILLE ORIGINAL TICKET KEPT BY CATO IN ISSUING CREDIT FOR NW-149.	141.00
06-05	2156420021	Do	05/27/92	MEMBER AIRLINE TRAVEL TO WASHINGTON FROM ORLANDO DELTA 61558951673	149.00
06-08	2157220030	FEDERAL EXPRESS CORP	05/15/92–05/22/92	OVERNIGHT LETTERS	22.39
06-08	2157220032	TODD G SCHNICK	05/07/92	TOLLS TAKING MEMBER TO AIRPORT	11.75
06-08	2157340011	LAKE COUNTY CABLEVISION	06/01/92–06/30/92	CABLE SERVICE TO LEESBURG OFFICE	24.95
06-09	2160450022	POSTMASTER	05/27/92	STAMPS FOR OFFICIAL USE: 4 ROLLS OF .29	116.00
06-11	2162430030	HUMAN EVENTS	06/20/92–06/20/93	ONE-YEAR SUBSCRIPTION FOR MEMBER	40.00
06-11	2162430029	NATIONAL REVIEW	07/11/92–07/11/93	ONE-YEAR SUBSCRIPTION FOR MEMBER FOR OFFICE	57.00
06-15	2163340029	AT&T INFORMATION SYSTEMS	05/28/92–06/27/92	PHONE LEASE FOR GAINSVILLE OFFICE	38.56
06-15	2163340027	DINERS CLUB	05/29/92	MEMBER AIRLINE TRAVEL DC/ORL 7128	149.00
06-15	2163340028	Do	06/02/92	MEMBER AIRLINE TRAVEL ORL/DC 1895	149.00
06-15	2163340030	PATRICIA E DREYFUS	05/28/92	REIMBURSEMENT OF STAFF FOR CASE OF COPY PAPER IN DISTRICT	19.06
06-15	2163340031	PENNY A FRESHWATER	05/20/92–05/30/92	STAFF TRANSPORTATION REIMBURSEMENT IN DISTRICT 216 MILES AT .27 PER	58.32
06-15	2163750018	DINERS CLUB	05/29/92–06/03/92	GAS FOR LEASED CAR	27.00
06-15	2163750019	Do	06/05/92–06/08/92	MEMBER AIRLINE TRAVEL DC/JAX/DC 5876398860	290.00
06-15	2163750017	TODD G SCHNICK	05/28/92	TRANSP. REIMBURSEMENT IN DISTRICT 69 MILES AT .27 PER	18.63
06-15	2164510024	FEDERAL EXPRESS CORP	06/05/92	OVERNIGHT LETTERS	22.23
06-15	2164510023	SKIPPERS, INC	05/22/92	9 NAME PINS AT 7.00	63.00
06-16	2164420027	MARK D DAMOHN	05/09/92	FILM, FILM DEVEL. IN DISTRICT FOR NEWSLETTERS	19.14
06-16	2164420028	Do	05/09/92	TRANSP. REIMBURSEMENT (89 MI X .27) TOLLS	27.53
06-16	2164420029	Do	05/23/92	GAS FOR LEASED CAR IN DISTRICT	10.00
06-16	2164420026	FEDERAL EXPRESS CORP	05/30/92	OVERNIGHT LETTERS	29.73
06-16	2164420030	CHERYL L LOMBARD	06/02/92	TRANSP. REIMBURSEMENT 80 MI X .27	21.60
06-16	2164420025	THOMAS J LANKFORD	05/14/92–05/20/92	PRINTING OF CITIZEN'S REPORT & TOWN MTG NOTICES	2,758.48
06-18	2170330021	AQUA COOL	05/05/92–05/31/92	BOTTLED WATER FOR OFFICE	56.80
06-18	2170330022	TODD G SCHNICK	05/27/92–06/04/92	GAS AND LICENSE TAG RENEWAL FOR LEASED CAR IN DISTRICT	80.85
06-18	2170330023	Do	05/29/92–06/03/92	TOLLS TAKING MEMBER TO AIRPORT	10.25
06-18	2177990019	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/28/92	110.00
06-23	2174410018	DINERS CLUB	06/08/92	GAS FOR LEASED CAR	15.70
06-23	2174410016	Do	06/11/92–06/15/92	MEMBER AIRLINE TRAVEL WASH-ORLANDO-WASH	298.00
06-23	2174410017	MCI TELECOMMUNICATIONS, MA	05/01/92–05/31/92	800 NUMBER IN DISTRICT	202.02
06-23	2174410015	TODD G SCHNICK	05/27/92–05/29/92	TOLLS TAKING MEMBER TO AIRPORT	4.75

06-24	2174790017	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MEMBER MOBILE PHONE 703-407-8461	21.95
06-24	2174790018	COX CABLE OCALA, INC	06/03/92-07/12/92	CABLE SERVICE TO OCALA OFFICE	22.31
06-24	2174790016	FEDERAL EXPRESS CORP	06/12/92	OVERNIGHT LETTERS	17.41
06-26	2177300027	ALLTEL MOBILE, INC	05/15/92-06/08/92	MEMBER MOBILE PHONE 904-843-3540	130.92
06-26	2177300015	DINERS CLUB	06/19/92-06/22/92	MEMBER AIRLINE TRAVEL WASH/ORLANDO/JACKSONVILLE/WASH 00139,00140	290.00
06-29	2178390025	ALLTEL MOBILE, INC	06/12/92-07/11/92	MEMBER MOBILE PHONE	129.18
06-29	2178390022	MARK D DAMOHN	06/05/92-06/15/92	GAS FOR LEASED CAR IN DISTRICT	43.25
06-29	2178390023	Do	06/05/92-06/15/92	TOLLS TO AIRPORT WITH MEMBER AND RETURN	12.55
06-29	2178390024	PATRICIA E DREYFUS	05/28/92	REIMBURSEMENT TO FOR COPY PAPER IN DISTRICT	17.98
06-29	2178390027	CATHERINE M POTTER	05/01/92-06/17/92	PURCHASE OF NEWSPAPERS FOR OFFICE FROM MACHINES	7.60
06-29	2178390026	Do	05/29/92-06/06/92	STAFF TRANSPORTATION IN DISTRICT ON OFFICIAL BUSINESS 110 MILES AT .27 PER	29.70
06-29	2178890747	CITY OF LEESBURG	06/01/92-06/30/92	RENT - 111 S 6TH STREET LEESBURG, FL	50.00
06-29	2178890748	GMAC	06/01/92-06/30/92	LEASE AUTO	512.19
06-29	2178890746	MARION COUNTY BOARD OF	06/01/92-06/30/92	RENT: 115 SE 25TH AVENUE OCALA, FL	100.00
06-30	2181900322	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,565.74
06-30	2181930987	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930988	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,139.19
06-30	2181930986	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930984	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		232.90
06-30	2181930985	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,149.64
06-30	2182950172	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,519.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	124,352.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,795.91

ADJUSTMENTS/REFUNDS

EXPENSES

09-28	2119980002	ORLANDO STAR BANNER	09/06/90-02/06/91	NEWSPAPER SUBSCRIPTION IN DISTRICT FOR 6 MONTHS	(51.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(51.00)
TOTAL	**165,306.96**

OFFICE OF THE HON. CHARLES W STENHOLM

SALARIES

AUER, LOIS ANN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,886.26
BURNSED, TAMARA	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
CRENWELGE, DENISE Y	04/01/92-06/30/92	PRESS ASSISTANT	8,596.50
DAVIDSON, RANDY ERLE	04/01/92-05/31/92	PART-TIME EMPLOYEE	589.34
FARMER, DANELLE L	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
GUZINSKI, JILL SUZANNE	06/01/92-06/30/92	PART-TIME EMPLOYEE	953.33
HAMILTON, JAMES	04/01/92-06/30/92	STAFF ASSISTANT	7,554.51
HASSAN, DANIEL	04/01/92-04/30/92	D.C. INTERN	331.50
Do	05/01/92-05/31/92	TEMPORARY EMPLOYEE	1,300.00
HATERIUS, STEPHEN	04/01/92-06/30/92	SPECIAL ASSISTANT-AGRICULTURE	12,500.01
HAUGEN, JOHN A	04/01/92-06/30/92	STAFF ASSISTANT	9,638.49
KEPNER, COLLEEN S	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,166.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES W STENHOLM—Con.					
		LONGLEY, BILL W	04/01/92-06/30/92	DISTRICT MANAGER	9,899.01
		LORENZEN, EDWARD S	04/01, 92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
		MIDDLETON, JAMES RUSSELL	04/01/92-06/30/92	STAFF ASSISTANT	8,075.49
		NETTLES, CYNTHIA G	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		OLSON, LORA	04/01/92-06/30/92	DISTRICT SECRETARY	6,252.00
		SCHOONMAKER, JAYNE T	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
		STARR, DONALD WAYNE	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,596.50
		TALLEY, ELAINE ROSE	04/01/92-06/30/92	DISTRICT AIDE	8,596.50
		TICE, REBECCA	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
		EXPENSES			
04-03	2092400014	AQUA COOL	02/29/92	BOTTLED WATER FOR DC OFFICE INV. #55084 ACCOUNT 9143	48.50
04-03	2092400019	AT&T	01/19/92-02/21/92	LONG DISTANCE CALLS FOR MOBILE TELEPHONE SERVICE IN 17TH DIST	67.95
04-03	2092400020	AT&T INFORMATION SYSTEMS	02/22/92-03/21/92	LEASE AND RENTALS FOR 2 DISTRICT OFFICES	193.23
04-03	2092400017	LOIS AUER	03/12/92-03/14/92	REIMBURSEMENT FOR WASH. STAFF MEMBER TO WORK IN DISTRICT OFFICES AVIS CAR RENTAL	72.60
04-03	2092400018	Do	03/12/92-03/14/92	REIMBURSEMENT FOR WASH. STAFF MEMBER TO WORK IN DISTRICT OFFICES-ONE MEAL	13.42
04-03	2092400021	DINERS CLUB	02/10/92-02/14/92	DC-ARLENE-BRNWOD-DC R/T AIRFARE FOR WASH. STAFF MEMBER, STAN RAY, TO WORK IN DISTRICT OFFICES (981064).	528.00
04-03	2092400022	Do	02/21/92-02/23/92	R/T AIRFARE FOR CONG. STENHOLM TO 17TH DISTRICT DC-ABILENE-STAMFORD (10831)	402.00
04-03	2092400023	Do	03/10/92-03/21/92	R/T AIRFARE FOR DISTRICT STAFF MEMBER, STEPHEN HATERIUS, TO WORK IN WASH. OFFICE ABILENE-DC (996936).	472.00
04-03	2092400024	Do	03/13/92	ONE WAY AIRFARE FOR CONG. STENHOLM TO 17TH DISTRICT DC-ABILENE-STAMFORD TKT. 2159159553	271.00
04-03	2092400025	Do	03/15/92	ONE WAY AIRFARE FOR CONG. STENHOLM FROM 17TH DIST. BACK TO WASH. ABILENE-DC	242.00
04-03	2092400009	STEPHEN HATERIUS	02/05/92-02/27/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 578 MILES @ .275	158.95
04-03	2092400010	Do	02/13/92	REIMBURSEMENT FOR OVERNIGHT LODGING IN STEPHENVILLE, TEXAS	45.20
04-03	2092400011	Do	02/13/92-02/14/92	REIMBURSEMENT FOR FOOD EXPENSES FOR DISTRICT STAFF TRAVEL	4.83
04-03	2092400012	Do	02/20/92	MEALS IN DC	6.45
04-03	2092400013	SBMS, INC.	02/28/92-03/03/92	MOBILE PHONE CHARGES IN 17TH DIST	152.93
04-03	2092400016	SPRINGTOWN EPIGRAPH NEWS	04/01/92-03/31/93	RENEWAL OF ANNUAL SUBSCRIPTION	26.00
04-03	2092400015	WEST TEXAS UTILITIES	02/13/92-03/14/92	UTILITIES FOR STAMFORD OFFICE	59.21
04-06	2094210027	E.A. WOODSON	03/06/92-03/27/92	CLEANING SERVICES FOR STAMFORD OFFICE	80.00
04-06	2094210028	GLEN ROSE REPORTER	03/27/92-03/26/93	RENEWAL OF YEARLY SUBSCRIPTION	13.00
04-06	2094210029	THE EDEN ECHO	04/01/92-03/30/93	RENEWAL OF YEARLY SUBSCRIPTION	12.00
04-06	2094210026	THE HAMLIN HERALD	03/30/92-03/29/93	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
04-16	2105470021	DAVID L ANDRUKITIS	03/25/92	PRINTING OF 1000 COPIES OF CONG. STENHOLM'S BIOGRAPHICAL SKETCH	243.50
04-16	2105470020	DINERS CLUB	03/12/92-03/16/92	DC-ABILENE R/T AIRFARE FOR WASH. STAFF MEMBER, LOIS AUER, TO WORK IN DISTRICT OFFICES (58039)	538.00
04-16	2105470022	TYPEWRITER SALES CO.	03/23/92	IBM RHETORIC 10 PRINTWHEEL FOR ABILENE OFFICE	25.00
04-22	2107810031	STEPHEN HATERIUS	03/03/92-03/31/92	REIMBURSMENT TO DISTRICT STAFF MEMBER FOR OFFICIAL TRAVEL IN 17TH 1731 MILES @ 27.5	476.03
04-22	2107810030	Do	03/10/92-03/24/92	REIMBURSMENT TO DIST. STAFF MEMBER FOR EXPENSES INCURRED WHILEWORKING IN WASH. OFF. FOOD EX. AP.PARKING.	99.81
04-24	2106760022	AQUA COOL	03/31/92	BOTTLED WATER FOR WASH. OFFICE INV.#59741	43.00
04-24	2106760023	FEDERAL EXPRESS CORP.	04/03/92	10 PACKETS SENT TO 17TH DISTRICT	61.81
04-24	2106760026	SBMS, INC.	01/28/92-02/27/92	LONG DISTANCE CHARGE ON MOBILE PHONE IN 17TH DISTRICT	.65
04-24	2106760024	Do	03/05/92-03/25/92	MOBILE PHONE CHARGES IN 17TH DIST.	167.88

04-24	2106760025	STAMFORD AMERICAN CO	03/30/92	OFFICE SUPPLIES FOR DIST OFFICE	105.50
04-24	2115460026	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.23
04-29	2119890752	DR L M BAYOUTH	04/01/92-04/30/92	RENT STAMFORD TX 79553	500.00
04-30	2118940198	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		416.15
04-30	2119931706	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119931707	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		660.43
04-30	2119931705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		465.40
04-30	2120900521	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,212.19
04-30	2120920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		211.90
04-30	2121950541	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		(26.75)
05-05	2121340020	AT&T	03/05/92-03/14/92	LONG DISTANCE CALLS ON MOBILE PHONE	8.24
05-05	2121340018	FEDERAL EXPRESS CORP	04/10/92	2 PACKETS TO TEXAS	10.46
05-05	2121340017	FORT WORTH STAR-TELEGRAM	05/01/92-04/30/93	ANNUAL NEWSPAPER SUBSCRIPTION	300.00
05-05	2121340019	ROTAN ADVANCE-ROBY STAR RECORD	03/30/92-03/29/93	RENEWAL OF ANNUAL SUBSCRIPTION	15.00
05-05	2121340012	DONALD WAYNE STARR	01/13/92	REIMBURSEMENT - DISTRICT STAFF TRAVEL REIMBURSEMENT FOR ONE NIGHT STAY	40.28
05-05	2121340011	Do	01/13/92-03/27/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 2608 MILES AT .275 PER	717.20
05-05	2121340030	CHARLES W. STENHOLM	01/07/92-01/15/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT 1935 MILES AT .275 PER	532.13
05-05	2121340014	Do	02/13/92-02/20/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT 510 MILES AND 180 MILES AT .275 PER	189.75
05-05	2121340015	Do	03/13/92-03/28/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT 280 MILES AND 140 MILES AT .275 PER	115.50
05-05	2121340016	THE BALLINGER LEDGER	04/03/92-04/03/93	RENEWAL OF ANNUAL SUBSCRIPTION	26.00
05-06	2111910225	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ABILENE TX	2,372.00
05-13	2132860007	DINERS CLUB	03/29/92	ONE WAY AIRFARE FOR CONG. STENHOLM FROM ABILENE TO WASHINGTON, D.C. TICKET #449663	339.00
05-13	2132860008	Do	04/12/92-04/26/92	ROUND TRIP AIRFARE FOR CONG. STENHOLM TO 17TH DISTRICT (COLEMAN, WINTERS, BIG SPRING) DC ABILENE.	402.00
05-13	2132860009	Do	04/17/92-05/03/92	HAMILTON ROUND TRIP AIRFARE FORWASH. STAFF MEMBER TO WORK IN 17TH DIST.(ABILENE,BIG SPRING,COL, S.WATER.	414.00
05-13	2132860011	E.A. WOODSON	04/03/92-04/24/92	CLEANING SERVICES FOR STAMFORD OFFICE	105.00
05-13	2132860013	JAYNE T SCHOONMAKER	04/07/92-04/25/92	REIMBURSMENT TO DISTRICT STAFF MEMBER FOR TRAVEL IN 17TH DISTRICT RELATING TO HIGH SCHOOL ART CONTEST.	254.66
05-13	2132860012	CHARLES W. STENHOLM	04/14/92	REIMBURSEMENT FOR ONE NIGHT STAY IN BIG SPRING, TEX.	44.07
05-13	2132860010	WEST TEXAS UTILITIES	03/14/92-04/13/92	UTILITIES FOR STAMFORD OFFICE	54.86
05-15	2133860008	EASTLAND TELEGRAM	01/29/92-01/28/93	RENEWAL OF ANNUAL SUBSCRIPTION	25.00
05-15	2133860010	STEPHEN HATERIUS	04/01/92-04/24/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL 890 MILES @ 27.5	244.75
05-15	2133860006	SBMS, INC.	04/02/92-04/27/92	MONTHLY MOBILE CHARGES IN 17TH DISTRICT	144.16
05-15	2133860011	CHARLES W. STENHOLM	05/06/92	REIMBURSEMENT FOR COFFEE & FOOD FOR CONSTITUENT MEETING, COFFEE, FOOD	72.36
05-15	2133860017	THE OLNEY ENTERPRISE	01/01/92-12/31/92	RENEWAL OF ANNUAL SUBSCRIPTION	14.00
05-18	2135830026	JAMES HAMILTON	04/17/92-05/01/92	RFIMBURSEMENT FOR WASH. STAFF MEMBER FOR TRAVEL IN 17TH DIST.: CAR RENTAL, GASOLINE	359.82
05-18	2135830027	Do	04/17/92-05/01/92	REIMBURSEMENT FOR WASH. STAFF MEMBER FOR FOOD EXPENSES IN 17TH DIST. MISC. FOOD EXP. 1 BANQUET MEAL.	98.24
05-18	2135830028	Do	04/19/92-04/27/92	LODGING CHARGES WHILE IN 17TH DIST	229.15
05-29	2148890749	DR L M BAYOUTH	05/01/92-05/30/92	RENT STAMFORD TX 79553	500.00
05-31	2147940159	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		242.75
05-31	2149900499	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,212.19
05-31	2149920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.20
05-31	2149931720	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149931721	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		452.06
05-31	2149931719	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931718	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		(224.40)
05-31	2151950514	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		662.05
06-03	2150630026	AQUA COOL	04/16/92-04/30/92	BOTTLED WATER FOR WASH. OFFICE ACCT. 9143 -- INV. 64820	48.50
06-03	2150630030	AT&T	04/07/92-04/26/92	LONG DISTANCE CALLS ON MOBILE PHONE IN 17TH DISTRICT PHONE 915-668-7549	16.83
06-03	2150630027	JONES COUNTY JOURNAL	05/31/92-05/30/93	RENEWAL OF ANNUAL SUBSCRIPTION	10.00
06-03	2150630028	THE CLYDE JOURNAL	05/31/92-05/30/93	RENEWAL OF ANNUAL SUBSCRIPTION	20.00
06-03	2150630029	WASHINGTON POST	05/25/92-05/24/93	RENEWAL OF ANNUAL SUBSCRIPTION	48.00
06-11	2160540017	ABILENE-REPORTER NEWS	06/13/92-06/12/93	RENEWAL OF ANNUAL SUSCRIPTION	143.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES W STENHOLM—Con.					
06-11	2160540012	CONGRESSIONAL QUARTERLY	05/25/92	4 BINDERS	49.41
06-11	2160540013	E.A. WOODSON	05/01/92-05/29/92	CLEANING SERVICE FOR STAMFORD OFFICE	125.00
06-11	2160540014	JAYNE T SCHOONMAKER	05/08/92-05/20/92	REIMBURSMENT FOR DISTRICT STAFF TRAVEL 748 MILES @27.5	205.70
06-11	2160540010	WEST TEXAS UTILITIES	04/13/92-05/14/92	MONTHLY UTILITIES FOR STAMFORD DISTRICT OFFICE	73.31
06-11	2161520030	FEDERAL EXPRESS CORP	05/30/92	SHIPMENT OF 51 BOXES OF PERMANENT FILES FROM WASH OFFICE TO ABILINE OFFICE	1,049.88
06-11	2161840023	CONGRESS DAILY	06/01/92-12/31/92	31 WEEKS SUBSCRIPTION INV. #369403	236.00
06-11	2161840020	ELAINE R. TALLEY	04/14/92-04/15/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: R/T TO DALLAS (I&NS MTG.) 430 MILES X .275	118.26
06-11	2161840022	Do	04/15/92-05/17/92	FOOD EXPENSES WHILE IN TRAVEL STATUS	19.50
06-11	2161840021	Do	05/11/92-05/17/92	R/T TO SAN ANTONIO (MILITARY CASE WORK BRIEFING)529 MILES X .275	145.49
06-19	2170200024	AQUA COOL	05/31/92	BOTTLED WATER FOR WASH OFFICE INV. 68984	59.50
06-19	2170200026	AT&T INFORMATION SYSTEMS	03/22/92-04/21/92	LEASE AND RENTALS FOR DISTRICT OFFICES	254.00
06-19	2170200027	Do	04/22/92-05/21/92	LEASE AND RENTALS FOR DISTRICT OFFICES	254.00
06-19	2170200025	SBMS, INC	04/15/92-05/22/92	MONTHLY MOBILE CHARGES IN 17TH DISTRICT	200.11
06-26	2177880004	AT&T	05/06/92-05/22/92	LONG DISTANCE CALLS ON MOBILE PHONE IN 17TH DISTRICT	5.13
06-26	2177880003	STEPHEN HATERIUS	05/07/92-05/29/92	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR TRAVEL IN 17TH DISTRICT 1211 MILES ST 27.5¢	333.04
06-26	2177880002	STAMFORD AMERICAN CO	05/29/92	OFFICE SUPPLIES FOR STAMFORD OFFICE	97.68
06-26	2178320015	POSTMASTER	06/12/92	RETURNED MAIL COSTS	.19
06-29	2178890749	DR L M BAYOUTH	06/01/92-06/30/92	RENT STAMFORD TX 79553	500.00
06-30	2180940153	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		301.45
06-30	2181900495	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,212.19
06-30	2181920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		105.30
06-30	2181931714	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931715	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		494.09
06-30	2181931713	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931712	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		353.97
06-30	2182950506	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		746.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	135,699.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,999.01
TOTAL	**163,908.13**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

ANDERSON, MIIKO	04/01/92-06/21/92	PRESS ASSISTANT	4,500.01
ATKINSON, LESLIE LEWISE	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
BEVERLY, CHRISTA	04/01/92-05/15/92	LEGISLATIVE ASSISTANT	5,250.00
BROWN, BARBARA	04/01/92-06/30/92	EXECUTIVE SECRETARY	6,773.01

		BROWN, JAMES J	04/01/92–06/30/92	MILITARY ASST	6,249.99
		BUGG, WENDELL D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,075.49
		COAXUM, WOLE	06/08/92–06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		CONNER-PHILLIPS, JUANITA	04/01/92–06/30/92	CASEWORKER	7,293.99
		GILBERT, JEWELL	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	9,117.50
		GILLIAM, REGINALD, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	22,142.49
		HENDERSON, CAROL T	04/01/92–06/30/92	STAFF ASSISTANT	6,512.49
		JENKINS, JACQUELYN R	04/01/92–06/30/92	CASEWORKER	9,058.50
		LARKIN, JOYCE ANN	04/01/92–04/30/92	PRESS/LEGISLATIVE ASSISTANT	4,341.67
		Do	05/05/92–06/30/92	PRESS ASSISTANT/OFFICE MANAGER	8,104.45
		NOKES, ARTHUR W	04/01/92–05/31/92	PART-TIME EMPLOYEE	2,084.00
		Do	06/01/92–06/30/92	STAFF ASSISTANT	2,333.33
		O'HARA, NEAL F	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,117.51
		OLIVER, STEPHANIE	04/01/92–06/30/92	SECRETARY/RECEPTIONIST	5,210.01
		PARKER, AMELIA L	04/01/92–04/30/92	PART-TIME EMPLOYEE	3,121.42
		RICHARDSON, NADRA K	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	7,293.99
		SNYDER, JULIE M	04/01/92–06/30/92	SECRETARY/RECEPTIONIST	5,991.51
		WEINER, MARILYN CASMAN	04/01/92–06/30/92	COMMUNITY LIAISON ASSISTANT	6,672.24
		WILLIAMS, CHARLES V	05/11/92–05/15/92	TEMPORARY EMPLOYEE	1,045.78
		WOODSON, CLEVELAND C, IV	04/01/92–04/30/92	STAFF ASSISTANT	1,953.75

EXPENSES

04-03	2091480026	CABLEVISION	03/23/92–04/22/92	CABLE SERVICE IN DISTRICT OFFICE	24.95
04-03	2091480024	DAVID L ANDRUKITIS	03/10/92–03/18/92	1500 ISSUE BRIEFS, 100 COPIES OF JFK RESOLU. 250 CALLING CARDS-GILLIAM	535.25
04-03	2091480025	EBONY	03/26/92–03/26/93	ONE YEAR SUBSCRIPTION RENEWAL	11.97
04-03	2091480027	UNITED PARCEL SERVICE	03/16/92–03/19/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 3/21/92	113.75
04-07	2097830016	DINERS CLUB	03/27/92–03/29/92	OFFICIAL TRAVEL TO DISTRICT OFFICE DC/CL/DC	276.00
04-07	2097830021	MINNEHAHA	02/29/92–03/25/92	WATER SERVICE IN DISTRICT OFFICE	33.20
04-07	2097830017	LOUIS STOKES	03/27/92–03/29/92	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE	8.00
04-22	2107810028	AQUA COOL	03/26/92–03/31/92	WATER SERVICE IN WASHINGTON OFFICE	30.80
04-22	2107810027	BURRELLE'S PRESS CLIPPING SERVICE	02/07/92–03/23/92	1,193 CLIPS @ $1.17 PLUS BASIC SERVICE CHARGE	1,613.81
04-22	2107810029	JUANITA CONNER-PHILLIPS	02/11/92–04/01/92	126 MI. @ .275 PLUS PARKING	44.90
04-22	2107810025	UNITED PARCEL SERVICE	03/24/92–03/25/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 3/28/92	28.25
04-22	2107810026	Do	03/30/92–04/03/92	EXPRESS MAIL FOR OFFICIALS BUSINESS WK. ENDING 4/4/92	67.50
04-24	2112810009	DINERS CLUB	04/02/92–04/06/92	OFFICIAL TRAVEL DC/CL/DC 2969 MEMBER	256.00
04-24	2112810010	LOUIS STOKES	04/02/92–04/06/92	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE	8.00
04-24	2114310031	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	TELEPHONE EQUIPMENT LEASE IN DO	81.41
04-24	2114310027	Do	03/06/92–04/06/92	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	121.65
04-24	2114310028	DINERS CLUB	04/11/92–04/12/92	OFFICIAL TRAVEL FOR MEMBER TO DISTRICT DC/CL/DC 3230	256.00
04-24	2114310025	FEDERAL EXPRESS CORP	04/10/92	MAIL EXPRESS FOR OFFICIAL BUSINESS	8.73
04-24	2114310029	NEW YORK TIMES SALES INC	04/01/92–03/30/93	ONE YEAR SUBSCRIPTION RENEWAL	260.00
04-24	2114310030	THE ILLUMINATING COMPANY	03/12/92–04/09/92	ELECTRIC SERVICE IN DISTRICT OFFICE	69.17
04-24	2114310024	UPS	04/06/92–04/10/92	EXPRESS MAIL FOR OFFICIAL BUSINESS FOR WEEK ENDING 4-11	34.00
04-24	2114310026	XEROX CORPORATION	03/31/92	MAINTENANCE SUPPLIES FOR XEROX EQUIPMENT	453.00
04-29	2119320015	POSTMASTER	04/20/92	5 SHEETS OF STAMPS	145.00
04-29	2119810035	CONGRESSIONAL QUARTERLY INC	04/23/92–04/23/93	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	1,258.00
04-29	2119810033	EUCLID SUN JOURNAL	04/23/92–04/23/93	ONE YEAR SUBSCRIPTION TO EUCLIDSUN JOURNAL	23.00
04-29	2119810034	OAG POCKET FLIGHT GUIDE	04/23/92–04/23/93	ONE YEAR SUBSCRIPTION TO OAG FLIGHT GUIDE	82.00
04-29	2119810030	UPS	04/15/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 4/18/92	22.50
04-29	2119890753	INTERSTATE DEVELOPMENT	04/01/92–04/30/92	RENT-2160 LEE RD #211 CLEVELAND HEIGHTS, OH	563.46
04-30	2118940211	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		34.75
04-30	2119931819	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		105.00
04-30	2119931820	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,260.75
04-30	2119931818	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931817	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		499.84
04-30	2120900550	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		742.00
04-30	2120900551	Do	04/01/92–04/30/92		1,343.49

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		199.55
04-30	2121950457	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		292.12
05-06	2111910171	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	CLEVELAND DISTRICT OFFICE	8,856.00
05-08	2129420010	POSTMASTER	04/27/92	RETURNED MAIL COSTS	.01
05-12	2132500028	CABLEVISION	04/08/92–05/22/92	CABLE SERVICE IN DISTRICT OFFICE	24.95
05-12	2132500029	DINERS CLUB	04/17/92–04/27/92	OFFICIAL TRAVEL DC/CL/DC US/CO (RETURN) 3866 MEMBER	256.00
05-13	2133360003	RECORDS AND REGISTRATION	04/01/92–04/30/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	70.00
05-14	2132520022	OW OFFICE WAREHOUSE #38	04/15/92	OFFICE SUPPLIES	182.67
05-14	2132520023	LOUIS STOKES	04/14/92–04/27/92	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE	12.00
05-14	2132520021	THE TROVER SHOP	04/27/92	PURCHASE OF BOOK 'TWO NATIONS' BY ANDREW HACKER AS REFERENCE MATERIAL	26.45
05-14	2133580027	DINERS CLUB	05/03/92	OFFICIAL TRAVEL FROM THE DISTRICT FOR MEMBER CL/DC 4980	128.00
05-14	2133580030	MINNEHAHA	04/21/92–04/24/92	WATER SERVICE IN DISTRICT OFFICE	11.00
05-14	2133580028	LOUIS STOKES	04/19/92–04/27/92	OFFICIAL AUTO RENTAL WHILE IN DISTRICT	472.83
05-14	2133580029	UPS	04/20/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	9.00
05-22	2141260029	AQUA COOL	04/02/92–04/30/92	WATER SERVICE IN WASHINGTON OFFICE	36.00
05-22	2141260030	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	121.65
05-22	2141260028	DINERS CLUB	05/10/92	OFFICIAL TRAVEL TO WASHINGTON OFFICE CL/DC 5796 (MEMBER)	128.00
05-22	2141260027	MICRO RESEARCH INDUSTRIES	04/19/92	PRINTER SETUP, INSTALL, AND RELOCATE IN DISTRICT OFFICE	420.00
05-22	2141260026	UNITED PARCEL SERVICE	04/30/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	24.50
05-29	2148890750	INTERSTATE DEVELOPMENT	05/01/92–05/30/92	RENT-2160 LEE RD #211 CLEVELAND HEIGHTS, OH	571.04
05-31	2149900525	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,315.72
05-31	2149920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		501.80
05-31	2149931833	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931834	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		864.13
05-31	2149931832	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931831	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		337.44
05-31	2151950432	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		560.81
06-08	2157340012	CABLEVISION	04/22/92–05/22/92	CABLE SERVICE IN THE DISTRICT OFFICE (HEIGHTS)	24.95
06-08	2157340017	JUANITA CONNER-PHILLIPS	04/08/92–05/08/92	OFFICIAL TRAVEL IN DISTRICT 108 MILES AT .275 PER PLUS PARKING	35.70
06-08	2157340016	DAVID L ANDRUKITIS	05/15/92	10 PRESS INQUIRY MEMO PADS	38.50
06-08	2157340014	DINERS CLUB	05/15/92–05/19/92	MEMBER OFFICIAL TRAVEL TO DISTRICT OFFICE DC/CL/DC 5023	276.00
06-08	2157340015	LOUIS STOKES	05/15/92–05/19/92	BAGGAGE TRANSPORTATION TO DISTRICT	8.00
06-08	2157340013	UPS	05/15/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	13.50
06-15	2163460005	JANINE BENTIVENGNA PHOTO	05/19/92	TOWN HALL MTG. PHOTO REPRINTS 6 8X10 B&W ENLARGEMENTS FOR NEWSLETTER	60.00
06-15	2163730027	MICRO RESEARCH INDUSTRIES	03/11/92	RECABLING OFFICE FOR NEW COMPUTER SET-UP IN DISTRICT OFFICE	480.00
06-15	2163730028	MINNEHAHA	05/19/92–05/23/92	WATER SERVICE IN DISTRICT OFFICE	44.20
06-15	2163730025	UNITED PARCEL SERVICE	05/21/92–05/22/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 5/23/92	27.50
06-15	2163730026	Do	05/27/92–05/28/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 5/30/92	27.00
06-15	2163750020	DINERS CLUB	05/22/92–05/25/92	OFFICIAL TRAVEL TO DISTRICT DC/CL/DC 6720	196.00
06-15	2163750022	Do	05/29/92–06/03/92	OFFICIAL TRAVEL TO DISTRICT OFFICE DC/CL/DC 7356	256.00
06-15	2163750021	LOUIS STOKES	05/22/92–05/25/92	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE	8.00
06-15	2163750023	Do	05/29/92–06/03/92	BAGGAGE TRANSPORTATION TO DISTRICT OFFICE	8.00
06-17	2168820030	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE	81.41
06-17	2168820027	DAVID L ANDRUKITIS	05/01/92–05/07/92	500 CONG. BIOS AND 5,000 HIGH SCHOOL CERTIFICATES FOR GRAD	344.00

06-17	2168820029	LOUIS STOKES	05/13/92	CONGRESSIONAL LUNCHEON WITH SENIOR CITIZEN INTERNS	30.05
06-17	2168820028	THE ILLUMINATING COMPANY	04/09/92–05/11/92	ELECTRIC SERVICE IN DISTRICT OFFICE (HEIGHTS)	68.30
06-23	2171220029	AQUA COOL	05/26/92–05/31/92	WATER SERVICE IN WASHINGOTN OFFICE	30.80
06-23	2171220030	CLEVELAND MAGAZINE	09/01/92–09/01/93	RENEWAL OF SUBSCRIPTION HFOR WASHINGTON OFFICE	17.97
06-23	2171220028	DINERS CLUB	06/06/92–06/07/92	OFFICIAL TRIP BY MEMBER TO DISTRICT DC/CL/DC 8883	256.00
06-25	2175540020	AT&T INFORMATION SYSTEMS	05/06/92–06/05/92	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (DOWNTOWN)	121.65
06-25	2175540023	Do	05/06/92–06/05/92	TELEPHONE EQUIPMENT LEASE IN DISTRICT OFFICE (HEIGHTS)	81.41
06-25	2175540021	LOUIS STOKES	06/04/92	OFFICIAL LUNCHEON WITH CONSTITUENT	15.75
06-25	2175540022	THE ILLUMINATING COMPANY	05/11/92–06/10/92	ELECTRIC SERVICE IN THE DISTRICT OFFICE	105.64
06-26	2177880011	JUANITA CONNER-PHILLIPS	05/28/92–06/11/92	109 MI. @ .275 PLUS PARKING REIM. FOR OFFICIAL BUSINESS	33.98
06-26	2177880010	UNITED PARCEL SERVICE	06/12/92–06/12/92	EXPRESS MAIL FOR OFFICIAL BUSINESS WK. ENDING 6/13	98.50
06-29	2178890750	INTERSTATE DEVELOPMENT	06/01/92–06/30/92	RENT-2160 LEE RD #211 CLEVELAND HEIGHTS, OH	567.25
06-30	2180940166	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		30.00
06-30	2181900521	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(134.64)
06-30	2181900520	Do	06/01/92–06/30/92		2,048.32
06-30	2181920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		85.15
06-30	2181931827	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		105.00
06-30	2181931828	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,299.49
06-30	2181931826	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181931825	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		298.78
06-30	2182950430	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		308.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	142,543.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,049.78
TOTAL	**180,520.58**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

ADAMS, ROBERT J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,632.24
ANDERSON, AMY E	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
BLEDSOE, PAUL W	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,000.00
BLOMGREN, STEVEN H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,815.00
BURNETT, LAURIE S	04/01/92–06/30/92	PART-TIME EMPLOYEE	999.99
BUTLER, MARY LOU	04/01/92–06/30/92	REGIONAL REPRESENTATIVE	9,832.76
DALLAFIOR, MICHELLE E	04/01/92–05/01/92	STAFF AIDE	861.11
DUGGAN, KATHLEEN A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,630.75
FEDERICO, ANN M	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,208.33
FOREST, MARK R	04/01/92–06/30/92	REGIONAL REPRESENTATIVE	10,821.51
GALLAGHER, KEVIN ANTHONY	04/01/92–04/17/92	REGIONAL REPRESENTATIVE	1,799.03
GONCALVES-DROLET, MARIA INES	04/01/92–06/30/92	CASEWORKER	5,849.25
GOOTKIND, ERIC M	04/01/92–06/30/92	STAFF ASSISTANT	6,731.00
ISSOKSON, LOUISE S	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,121.74
LYONS, THOMAS H	04/20/92–06/30/92	REGIONAL REPRESENTATIVE	6,394.44
MACKINNON, PATRICIA	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,699.84
MICHAUD, MARK F	04/01/92–06/30/92	SYSTEMS OPERATOR/LEGISLATIVE AIDE	5,916.67
O'BRIEN, EILEEN FRANCES	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,025.01
REETZ, PRISCILLA D	04/01/92–06/30/92	PART-TIME EMPLOYEE	999.99
REGO, ALDA	04/01/92–06/30/92	CASEWORKER	4,689.00
SACCO, JOYCE MARIE	05/01/92–06/30/92	DISTRICT ADMINISTRATOR	6,166.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SANDMAN, SONYA B	04/01/92-06/30/92	OFFICE MANAGER/CASEWORKER	2,656.33
		SCHAFER, JOHN R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,763.26
		SCHWADRON, STEVEN CLARK	04/01/92-06/30/92	ADMINISTRATIVE ASST/PRESS SECTY	19,659.24
		TOWLE, MARGARET CROWLEY	04/01/92-06/30/92	CASEWORKER	5,766.24
		EXPENSES			
04-03	2092400026	DINERS CLUB	02/07/92-02/09/92	MEMBER'S AIRFARE FROM DC, BOS, HY & RETURN WHILE ON OFFICIAL BUSINESS 5876298431	118.00
04-03	2092400027	Do	03/09/92-03/10/92	MEMBER'S AIRFARE FROM DC TO BOS & RETURN WHILE ON OFFICIAL BUSINESS (00612)	118.00
04-03	2092400028	Do	03/15/92-03/16/92	MEMBER'S AIRFARE FROM DC TO BOS & RETURN WHILE ON OFFICIAL BUSINESS (01271)	130.00
04-03	2092400030	HARRON CABLE TV	02/01/92-02/29/92	SUBSCRIPTION TO DISTRICT CABLE FOR USE IN PEMBROKE OFFICE	22.75
04-03	2092400029	GERRY E. STUDDS	03/16/92	MEMBER'S CABFARE FROM MTG. IN DISTRICT TO AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
04-09	2100380019	POSTMASTER	04/07/92	RETURNED MAIL COSTS	70
04-17	2120990032	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/26/92	35.00
04-24	2112810011	AT&T INFORMATION SYSTEMS	03/12/92	RENTAL OF TELEPHONE EQUIPMENT FOR USE IN DISTRICT FOR OFFICIALBUSINESS	464.00
04-24	2112810012	NYNEX MOBILE COMMUNICATIONS	03/17/92-04/16/92	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	199.70
04-27	2115790022	GOLD CUP COFFEE SERVICE	03/25/92	PURCHASE OF BEVERAGES FOR GUESTS AND CONSTITUENTS IN DC OFFICE	34.00
04-27	2115790023	Do	04/08/92	PURCHASE OF BEVERAGES FOR GUESTS AND CONSTITUENTS IN DC OFFICE	37.95
04-27	2115790021	HARRON CABLE TV	04/01/92-04/30/92	SUBSCRIPTION TO CABLE FOR USE IN PEMBROKE DISTRICT OFFICE	22.75
04-27	2115790024	LSW, INC.	01/31/92	STORAGE OF RECORDS AND DOCUMENTS ALONG WITH LABELS	36.00
04-27	2115790025	Do	02/28/92	STORAGE AND DELIVERY OF TAPES FOR OFFICIAL BUSINESS	102.00
04-28	2112220014	MARY LOU BUTLER	01/23/92-03/17/92	STAFFER'S MILEAGE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS 456 MILES @ 21¢ PER MILE	95.76
04-28	2112220010	Do	03/30/92	PURCHASE OF EXTENSION CORD FOR PEMBROKE DISTRICT OFFICE FOR OFFICIAL BUSINESS	4.78
04-28	2112220011	Do	03/30/92	PURCHASE OF SOAP AND PAPER TOWELS FOR USE IN PEMBROKE OFFICE	8.27
04-28	2112220012	Do	03/30/92	PURCHASE OF PAPER SUPPLIES FOR USE IN PEMBROKE OFFICE	8.39
04-28	2112220013	Do	03/30/92	PURCHASE OF LIBGHBULBS AND TAPE FOR USE IN PEMBROKE OFFICE	2.68
04-28	2112220017	CC PUBLISHING CO.	04/08/92-04/07/93	SUBSCRIPTION TO DISTRICT DAILY NEWSPAPER FOR USE IN DC OFFICE BOURNE COURIER	15.00
04-28	2112220015	DAVID L ANDRUKITIS	03/20/92	MEMBER'S USE FOR MAJORITY PRINTER FOR SCHEDULE AND CALLING CARDS AS WELL AS REP. PADS	225.50
04-28	2112220006	DINERS CLUB	02/21/92-02/24/92	MEMBER'S AIRFARE FROM DC TO BOSTON TO P'TOWN AND RETURN 5876299146	236.00
04-28	2112220007	Do	03/22/92-03/23/92	MEMBER'S AIRFARE FROM DC TO BOSTON TO HY AND RETURN 5876391664	170.00
04-28	2112220009	Do	04/04/92-04/06/92	STAFFER'S AIRFARE FROM DC TO BOSTON AND RETURN WHILE ENROUTE TO DISTRICT (93581) MACKINNION	118.00
04-28	2112220008	Do	04/05/92-04/06/92	MEMBER'S AIRFARE FROM DC TO BOSTON TO PVC TO HY AND RETURN ON BUSINESS 5876302631	361.00
04-28	2112220018	FALL RIVER HERALD NEWS	03/15/92	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR USE IN NEW BEDFORD OFFICE	142.00
04-28	2112220028	FEDERAL EXPRESS CORP.	03/02/92	USE OF OVERNIGHT MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	3.75
04-28	2112220029	Do	03/04/92	USE OF OVERNIGHT MAIL FROM DC TO NB DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.99
04-28	2112220030	Do	03/04/92	USE OF OVERNIGHT MAIL FROM DC TO PEMBROKE DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.66
04-28	2112220032	Do	03/04/92	USE OF OVERNIGHT MAIL FROM DC TO NB DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.99
04-28	2112220031	Do	03/13/92	USE OF OVERNIGHT MAIL FROM DC TO DISTRICT FOR OFFICIAL BUSINESS	7.25
04-28	2112220016	THE STANDARD-TIMES	03/25/92-03/25/93	SUBSCRIPTION DISTRICT DAILY NEWSPAPER FOR USE IN NEW BEDFORD OFFICE STANDARD-TIMES	125.20
04-29	2119890755	DENNIS LEARY	04/01/92-04/30/92	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00
04-29	2119890754	R. FRANK & CAROLYN A. TENAGLIA	04/01/92-04/30/92	RENT 146 MAIN ST HYANNIS,MA 02601	800.00
04-30	2119931391	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931392	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,749.91
04-30	2119931390	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119931389	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		702.85

04-30	2120900441	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,032.92
04-30	2120920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		3.90
04-30	2121950289	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,174.38
05-06	2111910008	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT NEW BEDFORD MA 00000	3,046.00
05-08	2127460019	MARK R FOREST	01/10/92–03/25/92	STAFFER'S MILEAGE WITHIN DISTRICT FOR OFFICIAL BUSINESS 775 MLS X .21	162.75
05-08	2127460018	SONYA B SANDMAN	04/10/92	STAFFER'S MILEAGE FROM HY DISTRICT OFFICE TO NB DISTRICT OFFICE 100 MLS. X .21	21.00
05-12	2129260012	POSTMASTER	04/27/92	300 X .29 STAMPS	87.00
05-15	2134370019	DINERS CLUB	04/17/92–04/19/92	MEMBER AIRFARE FROM DC TO PROV AND RETURN ON OFFICIAL BUSINESS 3790	236.00
05-15	2134370020	Do	04/20/92–04/23/92	MEMBER AIRFARE FROM DC TO BOSTON AND RETURN WHILE EN ROUTE TO DISTRICT 4145	177.00
05-15	2134370021	Do	04/26/92–04/27/92	MEMBER AIRFARE FROM DC TO BOSTON WHILE EN ROUTE TO DISTRICT 4514	124.00
05-15	2134370022	Do	04/29/92–04/29/92	STAFFER AIRFARE FROM BOS TO DC WHILE EN ROUTE FROM DISTRICT, MARK FOREST 4486	118.00
05-15	2134370023	Do	05/03/92–05/03/92	MEMBER AIRFARE FROM DC TO BOS WHILE EN ROUTE TO DISTRICT 4925	118.00
05-18	2134770027	FEDERAL EXPRESS CORP	04/08/92	OVERNIGHT MAIL FROM DC TO PEMBROKE DISTRICT OFFICE FOR OFFICIAL BUSINESS	7.23
05-18	2134770028	Do	04/08/92	OVERNIGHT MAIL FROM DC TO HYANNIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	6.42
05-18	2134770029	Do	04/13/92	OVERNIGHT MAIL FROM DC TO CAMBRIDGE, MA FOR OFFICIAL BUSINESS	5.23
05-18	2134770030	Do	04/13/92	OVENIGHT MAIL FROM DC TO HYANNIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	5.23
05-18	2135290003	DINERS CLUB	04/14/92–04/15/92	MEMBER'S STAY IN HOTEL IN DISTRICT AFTER LATE MTG. WHILE ON OFFICIAL BUSINESS 000017D1	95.69
05-18	2135290004	Do	04/21/92–04/21/92	STAFFER'S AIRFARE FROM DC TO BOS & RETURN WHILE EN ROUTE TO DISTRICT 2156894165 SCHWADRON	118.00
05-18	2135290001	Do	05/01/92–05/02/92	MEMBER'S AIRFARE FROM DC TO BOSAND RETURN WHILE EN ROUTE TO DISTRICT 5876304635	124.00
05-18	2135290002	Do	05/01/92–05/02/92	MEMBER'S STAY IN HOTEL IN BOSTON BECAUSE OF EARLY MORNING FLIGHT OUT OF LOGAN 141075	142.78
05-18	2135290005	STEVEN SCHWADRON	04/21/92	STAFFER'S PARKING FEE AT NAT'L AIRPORT WHILE EN ROUTE TO DISTRICT	10.00
05-29	2148890752	DENNIS LEARY	05/01/92–05/30/92	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00
05-29	2148890751	R. FRANK & CAROLYN A. TENAGLIA	05/01/92–05/30/92	RENT 146 MAIN ST HYANNIS,MA 02601	800.00
05-31	2147940129	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		75.44
05-31	2149900420	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,964.82
05-31	2149920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		34.45
05-31	2149931404	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		105.00
05-31	2149931405	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		2,674.52
05-31	2149931403	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149931402	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		764.50
05-31	2151950274	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,209.31
06-09	2160800008	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	LEASE OF TELEPHONE EQUIPMENT FOR USE IN DISTRICT OFFICES FOR 0014-375-7813	357.00
06-09	2160800022	Do	04/12/92–05/11/92	LEASE OF PHONE EQUIPMENT FOR USE IN DISTRICT OFFICES 0014-375-7813	357.00
06-09	2160800018	MARY LOU BUTLER	03/01/92	USE OF DISTRICT LIBRARY FOR OFFICIAL OPEN MTG. ON HEALTH CARE	75.00
06-09	2160800019	Do	04/27/92	MEMBER'S LUNCH IN PEMBROKE DIST. OFFICE DURING OFF. MTG. W/ CONST. WHILE DISCUSSING LEG. CONCERNING.	9.61
06-09	2160800020	Do	05/11/92	MEMBERS LUNCH IN PEMBROKE DIST.OFFICE DURING OFF. MTG. W/CONSTITUENTS WHILE DISCUSSING LEG.CONCERNING.	25.25
06-09	2160800013	DINERS CLUB	05/07/92–05/08/92	STAFFER'S STAY IN DISTRICT HOTEL WHILE ON OFFICIAL BUSINESS 312199 (ROBERT ADAMS)	96.33
06-09	2160800011	Do	05/07/92–05/10/92	STAFFER'S AIRFARE FROM DC TO BOS & RETURN WHILE EN ROUTE TO DISTRICT (ROBERT ADAMS) 5876305862	118.00
06-09	2160800014	Do	05/10/92–05/11/92	MEMBER'S AIRFARE FROM DC TO BOSAND RETURN WHILE EN ROUTE TO DISTRICT 5876306195	217.00
06-09	2160800015	Do	05/22/92–05/26/92	MEMEBER'S AIRFARE FROM DC TO BOS PROVINCETOWN-HYANNIS AND RETURN WHILE EN ROUTE TO DISTRICT 5876306721.	269.00
06-09	2160800024	FEDERAL EXPRESS CORP	04/24/92	USE OF OVERNIGHT MAIL FROM DC TO HYANNIS DISTRICT OFFICE FOR OFFICIAL BUSINESS	3.75
06-09	2160800023	Do	04/30/92	USE OF OVERNIGHT MAIL FROM DC FOR OFFICIAL BUSINESS	3.99
06-09	2160800016	GOLD CUP COFFEE SERVICE	04/22/92–05/06/92	PURCHASE OF BEVERAGES FOR CONSTITUENTS IN DC OFFICE WHILE DICUSSING LEGISLATION CONCERNING DISTRICT.	38.95
06-09	2160800009	HARRON CABLE TV	05/01/92–05/31/92	SUBSCRIPTION TO CABLE FOR USE IN PEMBROKE DISTRICT OFFICE	22.75
06-09	2160800010	LOWER CAPE AVIATION	04/22/92	MEMBER'S CHARTERED FLIGHT FROM THE ISLANDS TO BOSTON WHILE ON OFFICIAL BUSINESS	385.00
06-09	2160800012	NATIONAL CAR RENTAL SYSTEM	05/07/92–05/10/92	STAFFER'S CAR RENTAL FROM BOS TO DISTRICT & RETURN WHILE ON OFFICIAL BUSINESS (ROBERT ADAMS)	100.19
06-09	2160800006	NYNEX MOBILE COMMUNICATIONS	04/17/92–05/16/92	MEMBER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	167.45
06-09	2160800007	Do	04/17/92–05/16/92	STAFFER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS IN DISTRICT	77.31
06-09	2160800021	Do	05/05/92	STAFFER'S USE OF MOBILE PHONE FOR OFFICIAL BUSINESS	139.52
06-09	2160800017	STEVEN P JOHNSON	04/01/92	PHOTOGRAPHIC CHARGES TAKEN WHILE ON OFFICIAL BUSINESS IN DISTRICT TO BE USED IN NEWSLETTER	36.00
06-09	2160800025	GERRY E. STUDDS	05/23/92	MEMBER'S CABFARE FROM AIRPORT TO RESIDENCE WHILE EN ROUTE FROM DC	10.00
06-29	2178890752	DENNIS LEARY	06/01/92–06/30/92	RENT: 2 COLUMBIA ROAD PEMBROKE, MA	900.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY E STUDDS—Con.					
06-29	2178890751	R. FRANK & CAROLYN A. TENAGLIA	06/01/92-06/30/92	RENT 146 MAIN ST HYANNIS,MA 02601	800.00
06-30	2181900419	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,600.52
06-30	2181920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		2.60
06-30	2181931397	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931398	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,488.23
06-30	2181931396	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181931395	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		764.65
06-30	2182950276	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,811.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	153,039.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,345.36
				TOTAL	**190,594.75**
OFFICE OF THE HON. BOB STUMP					
SALARIES					
		BARTHOLOMEW, BRUCE COURTNEY	04/01/92-06/30/92	DISTRICT ASSISTANT	11,735.67
		BORQUEZ, ERNESTINA	04/01/92-06/30/92	STAFF ASSISTANT	4,167.99
		DIPASQUALE, ANNA-MARIE	04/01/92-06/30/92	STAFF ASSISTANT	325.41
		DUNN, DOLORES	04/01/92-06/30/92	STAFF ASSISTANT	11,735.67
		GUZIAK, TINA LORRAINE	04/01/92-06/30/92	STAFF ASSISTANT	7,050.69
		HARBER, SUSAN	04/01/92-06/30/92	STAFF ASSISTANT	5,965.98
		JACKSON, LISA ANN	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,399.39
		KELLY, MARY LYNN V	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
		LASSILA, ARLENE Y	04/01/92-06/30/92	DISTRICT ASSISTANT	13,290.39
		MICHAEL, AMIE	04/01/92-04/12/92	TEMPORARY EMPLOYEE	506.00
		Do	04/13/92-05/31/92	PART-TIME EMPLOYEE	2,024.00
		MUNOZ, DOROTHY J	04/01/92-06/30/92	SUPERVISOR, CONSTITUENT CASEWORK	10,611.51
		PETRELLA, MARY ELLEN	04/01/92-06/30/92	STAFF ASSISTANT	6,338.76
		ROUSCULP, TIFFANY A	05/11/92-06/30/92	D.C. INTERN	2,016.67
		SMALLEY, SHAWN D	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,500.00
		VEGA, ANGELINA R	05/18/92-06/30/92	D.C. INTERN	1,734.33
EXPENSES					
04-03	2087830025	BOB STUMP	03/06/92-03/10/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE. DCA-PHX-DCA	290.00
04-03	2087830026	Do	03/13/92-03/17/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE. DCA-PHX-DCA	290.00
04-03	2087830024	THE PARKER PIONEER	03/31/92-03/31/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE.	20.00
04-06	2093790028	FEDERAL EXPRESS CORP.	03/13/92-03/16/92	OVERNIGHT MAIL SERVICE	7.25

04-06	2093790029	HINCKLEY & SCHMITT CO.	02/21/92–03/06/92	WATER SERVICES FOR DISTRICT OFFICE	44.94
04-07	2097830019	BOB STUMP	03/21/92–03/24/92	REIMBURSEMENT FOR ROUNDTRIP AIRFARE DCA/PHX/DCA	290.00
04-09	2099510021	MOTOROLA CELLULAR SERVICE	03/16/92–04/15/92	CELLULAR PHONE CHARGES LESS $4.51 PERSONAL CALLS	101.70
04-09	2099510022	BOB STUMP	03/27/92–03/30/92	REIMBURSMENT FOR RTOUNDTRIP AIR FARE DCA - PHX -DCA	290.00
04-14	2104810028	AQUA COOL	03/01/92–03/31/92	WATER SERVICES FOR WASHINGTON OFFICE	36.00
04-14	2104810031	ARIZONA HIGHWAYS	04/01/92–04/01/93	SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
04-14	2104810029	FEDERAL EXPRESS CORP.	03/17/92–03/18/92	OVERNIGHT MAIL SERVICE	3.75
04-14	2104810030	KINGMAN DAILY MINER	04/03/92–04/03/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	144.00
04-17	2104560030	BOB STUMP	04/03/92–04/07/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE DCA - PHX - DCA	290.00
04-17	2120990010	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	6.58
04-23	2112760018	BULLHEAD CITY BEE	03/27/92–03/27/93	SUBSCRITPION RENEWAL FOR DISTRICT OFFICE	36.00
04-23	2112760015	FEDERAL EXPRESS CORP.	03/20/92–03/23/92	OVERNIGHT MAIL SERVICE	3.75
04-23	2112760017	LISA JACKSON	04/05/92–04/06/92	MILEAGE REIMB-MTG AT NORTHERN AZ UNIV. & CAMP VERDE IN DIST PHX-FLAGSTAFF-CAMP VERDE-PHX 356 MI @ .27.	96.12
04-23	2112760016	Do	04/06/92	LODGING REIMBURSEMENT IN FLAGSTAFF	64.58
04-30	2119930501	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119930502	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		490.12
04-30	2119930500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		223.05
04-30	2119930499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		372.03
04-30	2120900215	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		2,229.42
04-30	2120920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		6.50
04-30	2121950098	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,028.69
05-06	2111910260	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT PHOENIX AZ 00000	4,985.00
05-08	2128840010	CONGRESSIONAL MANAGEMENT FOUNDATION	04/27/92	5 CONGRESSIONAL INTERN HANDBOOKS	40.00
05-08	2128840007	FEDERAL EXPRESS CORP.	04/13/92–04/14/92	OVERNIGHT MAIL SERVICE	7.50
05-08	2128840009	HINCKLEY & SCHMITT CO.	03/20/92	WATER SERVICES FOR DISTRICT OFFICE	12.10
05-08	2128840008	BOB STUMP	04/10/92–04/28/92	REIMBURSEMENT FOR ROUND-TRIP AIR FARE DCA-PHX-DCA	290.00
05-08	2128840011	WIKLE'S STATIONERS	03/10/92–04/20/92	SUPPLIES FOR DISTRICT OFFICE INVOICE #S: 99405, 99406, 100253, 100229, 100232	335.37
05-08	2129390015	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.10
05-14	2147990006	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01-30/92	4.81
05-18	2135290006	FEDERAL EXPRESS CORP.	04/14/92–04/16/92	OVERNIGHT MAIL SERVICE	12.60
05-18	2135290010	LISA JACKSON	04/14/92	MEAL	14.00
05-18	2135290009	Do	04/24/92	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL PHX-CAMP VERDE-PHX 194 MI @ .27	52.38
05-18	2135290011	MOTOROLA CELLULAR SERVICE	04/16/92–05/15/92	CELLULAR PHONE SERVICE, LESS $5.09 PERSONAL CALLS	158.22
05-18	2135290007	BOB STUMP	04/14/92	MILEAGE REIMBURSEMENT IN-DISTRICT TRAVEL-YAVAPAI CNTY. CONTRACTORS MEETING PHX-PRESCOTT-PHX204MI X .27.	55.08
05-18	2135290008	Do	04/22/92	MILEAGE REIMB. IN-DISTRICT TRAVEL-LAKE HAVASU ROTARY MEETING PHX-LAKE HAVASU CITY-PHX 416 MI. @ .27.	112.32
05-18	2135350033	POSTMASTER	05/04/92	1 ROLL OF STAMPS	29.00
05-19	2136500031	BOB STUMP	05/01/92–05/05/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE DCA - PHX - DCA	290.00
05-22	2140500029	AQUA COOL	04/01/92–04/30/92	WATER SERVICES FOR WASHINGTON OFFICE	41.20
05-22	2140500030	DAVID L ANDRUKITIS	05/08/92	PRINTING OF 16 MEMO PADS	53.60
05-29	2149340024	FEDERAL EXPRESS CORP.	05/05/92–05/06/92	OVERNIGHT MAIL SERVICE	7.98
05-29	2149340022	BOB STUMP	05/08/92–05/11/92	REIMBURSEMENT FOR R/T AIRFARE DC/PHX/DC	290.00
05-29	2149340023	Do	05/15/92–05/18/92	REIMBURSEMENT FOR R/T AIRFARE DC/PHX/DC	290.00
05-31	2149900208	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,229.42
05-31	2149920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		19.50
05-31	2149930504	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		45.00
05-31	2149930505	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		483.50
05-31	2149930503	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930501	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		274.80
05-31	2149930502	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		519.05
05-31	2151950092	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		908.22
06-09	2160500022	AZ CAPITOL TIMES	06/30/92–06/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	32.00
06-09	2160500019	CONGRESSIONAL QUARTERLY BOOKS	04/14/92	CQ WEEKLY REPORTS BINDER PACK (4)	49.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB STUMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	2160500020	FEDERAL EXPRESS CORP	05/06/92-05/08/92	OVERNIGHT MAIL SERVICE	18.75
06-09	2160500018	Do	05/07/92-05/09/92	OVERNIGHT MAIL SERVICE	11.00
06-09	2160500023	BOB STUMP	05/22/92-05/26/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE DCA - PHX -DCA	290.00
06-09	2160500024	Do	05/29/92-05/31/92	REIMBURSMENT FOR ROUNDTRIP AIR FARE DCA - PHX - DCA	290.00
06-18	2177990006	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/01-31/92	33.88
06-19	2170310009	AQUA COOL	05/01/92-05/31/92	WATER SERVICES FOR DC OFFICE	36.00
06-19	2170310007	FEDERAL EXPRESS CORP	05/13/92-05/14/92	OVERNIGHT MAIL SERVICE	8.75
06-19	2170310008	Do	05/28/92-05/29/92	OVERNIGHT MAIL SERVICE	3.99
06-19	2170310006	FINDERBINDER	09/30/92-09/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	154.43
06-19	2170310010	MOTOROLA CELLULAR SERVICE	05/16/92-06/15/92	CELLULAR PHONE SERVICE, LESS PERSONAL CALLS	180.75
06-25	2175680016	LISA JACKSON	06/04/92-06/06/92	MILEAGE REIMB TO ATTEND CONST MTG RE: CITY/COUNTY MATTERS INCLUDING ECON DEVEL PHX-PARKER-PHX 336 @ .27.	90.72
06-25	2175680017	Do	06/05/92-06/06/92	LODGING REIMBURSEMENT IN PARKER	33.17
06-25	2175680021	PRESCOTT NEWSPAPERS, INC.	06/18/92-06/18/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	132.00
06-25	2175680020	BOB STUMP	06/06/92-06/09/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE DCA - PHX - DCA	290.00
06-25	2175680022	Do	06/12/92-06/16/92	REIMBURSEMENT FOR ROUNDTRIP AIR FARE DCA - PHX - DCA	290.00
06-25	2175680018	U.S. WEST DIRECT	06/10/92	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	174.04
06-25	2175680019	VERDE VALLEY NEWSPAPER	09/28/92-09/28/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	30.00
06-30	2181310025	MOTOROLA, INC	05/13/92	REPLACEMENT ANTENNA FOR CELLULAR PHONE	45.01
06-30	2181900202	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,327.56
06-30	2181920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		29.90
06-30	2181930502	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930503	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		400.13
06-30	2181930501	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930499	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		274.80
06-30	2181930500	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		317.61
06-30	2182950098	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,717.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	110,902.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,390.35
TOTAL	**137,292.81**

OFFICE OF THE HON. DON SUNDQUIST

SALARIES

BARGER, STEPHANIE	04/01/92-06/30/92	STAFF ASSISTANT	6,199.51
BEST, KIMBERLEY	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	8,657.83
BOWLING, BARBARA L	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	7,632.25
CASTRO, ROBERT J	04/01/92-04/05/92	LEGISLATIVE AIDE	400.00

		DANIEL, JAMES EDWARD	04/01/92–06/30/92	DISTRICT FIELD REPRESENTATIVE	8,283.49
		GRISWOLD, LIANNE K	04/01/92–06/30/92	SHARED EMPLOYEE	2,213.46
		HIGINBOTHAM, KATHLEEN K	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	8,934.76
		HURD, GWEN F	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	9,195.25
		LUBKOWITZ, DAPHNE M	04/01/92–06/30/92	STAFF ASSISTANT	6,199.51
		MCNAMARA, THOMAS J, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	25,500.00
		NICHOLAS, L MICHAEL	04/01/92–06/30/92	DISTRICT FIELD REPRESENTATIVE	4,938.99
		PAYNE, MICHAEL T	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		PERREY, RALPH MARTIN	04/01/92–06/30/92	PRESS SECRETARY	10,107.01
		REHBEIN, PATRICIA	04/01/92–06/30/92	EXECUTIVE ASSISTANT	13,233.01
		SALTSMAN, JOHN B, JR	06/01/92–06/30/92	PART-TIME EMPLOYEE	500.00
		STANTON, BETTYE LOUISE	04/01/92–06/30/92	DISTRICT STAFF ASSIST	5,157.49
		WILLIAMS, JOHN T	04/01/92–06/30/92	DISTRICT FIELD REPRESENTATIVE	5,000.01

EXPENSES

04-06	2092850019	DINERS CLUB	03/13/92–03/16/92	ROUND-TRIP AIR FOR DKS TO DISTRICT. WAS/MEM/WAS	320.00
04-06	2092850015	OFFICE MACHINES & EQUIPMENT	02/04/92	OFFICE SUPPLIES/CLARKSVILLE OFFICE	41.50
04-06	2092850016	Do	02/25/92	OFFICE SUPPLIES/CLARKSVILLE OFFICE	27.45
04-06	2092850017	DON SUNDQUIST	03/10/92–03/15/92	GAS FOR OFFICIAL CAR	28.50
04-06	2092850018	Do	03/18/92	WORKING LUNCH	14.95
04-07	2094240027	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	MOBILE PHONE/DC	16.00
04-07	2094240028	LSW, INC.	02/28/92	AUTO CORRESPONDENCE	1,216.25
04-09	2098330028	ALL PURPOSE JANITOR	04/01/92–04/30/92	CLEAN-UP OF CLARKSVILLE DISTRICT OFFICE	100.00
04-09	2098330027	BARTLETT EXPRESS	04/30/92–04/30/93	RENEWAL OF SUBSCRIPTION	13.00
04-09	2098330029	FEDERAL EXPRESS CORP	03/14/92	OVERNIGHT LETTER	11.49
04-09	2098330030	Do	03/20/92	OVERNIGHT LETTERS	82.44
04-09	2098330031	Do	03/20/92	OVERNIGHT LETTER	15.50
04-09	2099510027	COMMERCIAL APPEAL	03/27/92–03/21/93	RENEWAL OF SUBSCRIPTION FOR ONE YEAR (MEMPHIS)	101.76
04-09	2099510024	GOLD CUP COFFEE SERVICE	03/25/92	COFFEE FOR CONSTITUENTS	36.00
04-09	2099510023	DON SUNDQUIST	03/26/92	WORKING MEAL- W/FED GOV. OFFICIAL	19.10
04-09	2099510026	YULETIDE OFFICE SUPPLY	03/27/92	OFFICE SUPPLIES FOR MEMPHIS OFFICE	11.00
04-16	2105470027	AQUA COOL	03/31/92	BOTTLED WATER	25.60
04-16	2105470024	DINERS CLUB	04/03/92–04/07/92	ROUNDTRIP-TRIP AIR FOR DKS TO DISTRICT WAS/NAS/MEM/NAS/WAS	416.00
04-16	2105470026	THOMAS J MCNAMARA JR	04/05/92–04/06/92	TWO MEALS IN DISTRICT ON OFFICIAL BUSINESS	17.77
04-16	2105470025	Do	04/07/92	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.00
04-16	2105470023	DON SUNDQUIST	04/06/92–04/07/92	OVERNIGHT ACCOMODATIONS IN NASHVILLE VISITING STATE LEGISLATURE	73.13
04-28	2118710014	AT&T	03/25/92	CELLULAR LONG DISTANCE	14.25
04-28	2118710023	BELL SOUTH MOBILITY INC.	04/02/92	MOBILE PHONE/DISTRICT	124.98
04-28	2118710017	JAMES EDWARD DANIEL	03/03/92–03/31/92	IN-DISTRICT DRIVING/MARCH. 1126 MILES @ .275	309.65
04-28	2118710016	Do	03/30/92–03/31/92	OVERNIGHT ACCOMODATIONS PARKING & TIPS IN DISTRICT ON OFFICIAL BUSINESS IN NASHVILLE	79.86
04-28	2118710012	DINERS CLUB	03/21/92–03/24/92	ROUND-TRIP TO DISTRICT FOR DKS WAS/MEM/WAS	320.00
04-28	2118710011	Do	03/27/92–03/31/92	ROUND-TRIP AIR TO DISTRICT FOR DKS WAS/NAS/MEM/NAS/WAS	476.00
04-28	2118710020	Do	04/05/92–04/05/92	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	253.19
04-28	2118710018	Do	04/05/92–04/07/92	ROUND TRIP AIR FOR TOM MCNAMARA TO DISTRICT ON OFFICIAL BUSINESS (WAS/MEM/WAS)	338.00
04-28	2118710019	Do	04/05/92–04/07/92	HOTEL ACCOMODATIONS FOR TOM MANAMARA ON OFFICIAL BUSINESS MEMPHIS	60.24
04-28	2118710006	Do	04/09/92	CAR RENTAL FOR TOM MCNAMARA IN DISTRICT ON OFFICIAL BUSINESS	38.99
04-28	2118710008	Do	04/09/92–04/09/92	ROUND-TRIP AIR TO DISTRICT FOR TOM MCNAMARA WASH/MEM/WAS	356.00
04-28	2118710015	FEDERAL EXPRESS CORP	03/27/92	OVERNIGHT LETTER	3.75
04-28	2118710021	Do	04/03/92	OVERNIGHT LETTERS	5.23
04-28	2118710013	FREDERICK KELSEY	03/30/92	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	60.46
04-28	2118710010	THOMAS J MCNAMARA JR	04/09/92	PARKING WHILE IN DISTRICT	8.00
04-28	2118710026	Do	04/09/92	TWO MEALS IN DISTRICT ON OFFICAL BUSINESS	40.59
04-28	2118710025	NATIONAL JOURNAL	06/01/92–06/01/93	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	767.00
04-28	2118710022	OFFICE MACHINES & EQUIPMENT	04/02/92	OFFICE SUPPLIES/CLARKSVILLE OFFICE	17.52
04-28	2118710009	DON SUNDQUIST	03/24/92–03/25/92	WORKING MEALS W/CONSTITUENTS	103.50
04-28	2118710024	TENNESSEE PRESS SERVICE	03/31/92	CLIPPING SERVICE	64.25
04-29	2119890757	BELZ INVESTCO, L.P.	04/01/92–04/30/92	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON SUNDQUIST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890759	DEUSNER - KENNEDY ATTNY	04/01/92-04/30/92	RENT - 177 COURT AVE W SELMER, TN	85.00
04-29	2119890756	FREDERICK KELSEY	04/01/92-04/30/92	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-29	2119890758	GMAC	04/01/92-04/30/92	LEASED AUTO	477.66
04-30	2118940144	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		276.70
04-30	2119931175	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931176	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		943.20
04-30	2119931174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931172	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		47.80
04-30	2119931173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		802.25
04-30	2120900385	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		5,168.49
04-30	2121950516	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		322.41
05-05	2121340028	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE PHONE DC	24.58
05-05	2121340029	Do	04/04/92	MOBILE PHONE DC	16.00
05-05	2121340021	DINERS CLUB	04/21/92-04/23/92	R/T AIRFARE TO DISTRICT FOR T. MCNAMARA ON OFFICIAL BUSINESS DC/NAS/DC	356.00
05-05	2121340024	Do	04/21/92-04/23/92	CAR RENTAL FOR T. MCNAMARA	81.66
05-05	2121340027	FEDERAL EXPRESS CORP	04/17/92	OVERNIGHT LETTER	8.98
05-05	2121340026	GOLD CUP COFFEE SERVICE	04/22/92	COFFEE FOR CONSTITUENTS	2.00
05-05	2121340022	THOMAS J MCNAMARA JR	04/21/92-04/23/92	PARKING	31.00
05-05	2121340023	Do	04/21/92-04/23/92	OVERNIGHT ACCOMODATIONS AND MEALS WHILE IN NASHVILLE ON OFFICIAL BUSINESS	226.06
05-05	2121340025	Do	04/22/92-04/23/92	TWO MEALS ON OFFICIAL BUSINESS NASHVILLE	14.27
05-05	2121350024	DINERS CLUB	04/06/92-04/07/92	OVERNIGHT ACCOMODATIONS IN NASHVILLE ON OFFICIAL BUSINESS TOM MCNAMARA	80.41
05-05	2121350021	Do	04/13/92-04/15/92	R/T AIR TO DISTRICT FOR R. PERREY ON OFFICIAL BUSINESS DC/NASH/DC	356.00
05-05	2121350022	RALPH MARTIN PERREY	04/13/92-04/15/92	HOTEL ACCOMODATIONS AND THREE MEALS IN DISTRICT CLARKSVILLE	114.68
05-05	2121350023	Do	04/13/92-04/15/92	CAR RENTAL, GAS, PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	147.67
05-05	2121350020	THOMAS J LANKFORD	04/15/92	TOWN MEETING AND LETTERHEAD	466.70
05-08	2128840015	DINERS CLUB	04/21/92-04/22/92	AIR IN DISTRICT FOR DKS, MEM/NASMEM	120.00
05-08	2128840014	Do	04/27/92-04/28/92	AIR FOR DKS TO DISTRICT MEM/NAS.WAS	238.00
05-08	2128840016	Do	04/27/92-04/28/92	ROUND TRIP AIR TO DISTRICT FOR TOM MCNAMARE. WAS/NAS/WAS	356.00
05-08	2128840017	Do	04/27/92-04/28/92	CAR RENTAL FOR TOM MCNAMARE IN DISTRICT ON OFFICIAL BUSINESS	73.78
05-08	2128840018	Do	04/27/92-04/29/92	HOTEL ACCOMODATIONS, MEAL IN NASHVILLE	181.31
05-08	2128840019	THOMAS J MCNAMARA JR	04/28/92-04/29/92	TWO MEALS IN NASHVILLE	66.79
05-08	2128840021	Do	04/28/92-04/29/92	PARKING IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-08	2128840020	Do	04/29/92	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
05-08	2128840023	OAG NORTH AMERICAN EDITION	07/15/92-07/15/93	RENEWAL OF SUBSCRIPTION FOR ONEYEAR	320.00
05-08	2128840013	YULETIDE OFFICE SUPPLY	04/23/92	OFFICE SUPPLIES FOR MEMPHIS OFFICE	98.00
05-12	2132500030	DINERS CLUB	04/10/92	ONE-WAY AIR TO DISTRICT FOR DKS. WAS/NAS	238.00
05-13	2132220021	CONGRESSIONAL ARTS CAUCUS	01/01/92-01/01/93	1992 MEMBERSHIP	1,000.00
05-13	2132220022	JAMES EDWARD DANIEL	12/13/91	CLEANING OF SELMER DISTRICT OFFICE	10.00
05-13	2132220024	DINERS CLUB	03/22/91-03/23/91	AIR TO DISTRICT FOR DKS ON OFFICIAL BUSINESS WAS/NAS/MEM	297.00
05-13	2132220023	KATHLEEN K HIGINBOTHAM	12/08/91-12/11/91	IN-DISTRICT MILEAGE 220 MILES @ 27¢ PER MILE	59.40
05-13	2132860015	FEDERAL EXPRESS CORP	04/10/92	OVERNIGHT LETTERS	26.82
05-13	2132860014	LSW, INC	03/31/92	AUTO CORRESPONDENCE	1,473.57
05-13	2132860016	THE FAYETTE FALCON	04/10/92-04/11/93	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.75
05-15	2134370025	FEDERAL EXPRESS CORP	11/20/91	OVERNIGHT LETTER	13.00

05-15	2134370024	LSW, INC.	12/31/91	AUTO CORRESPONDENCE/DECEMBER	2,840.33
05-29	2148890754	BELZ INVESTCO, L.P.	05/01/92-05/30/92	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34
05-29	2148890756	DEUSNER - KENNEDY ATTNY	05/01/92-05/30/92	RENT - 177 COURT AVE W SELMER, TN	85.00
05-29	2148890753	FREDERICK KELSEY	05/01/92-05/30/92	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-29	2148890755	GMAC	05/01/92-05/30/92	LEASED AUTO	477.66
05-29	2149470013	ALL PURPOSE JANITOR	05/01/92-05/31/92	CLEAN-UP OF CLARKSVILLE DISTRICT OFFICE	100.00
05-29	2149470018	AQUA COOL	04/30/92	BOTTLED WATER	103.60
05-29	2149470015	AT&T	04/25/92	CELLULAR LONG DISTANCE	8.02
05-29	2149470025	BELL SOUTH MOBILITY INC.	05/02/92	MOBILE PHONE/DISTRICT	176.00
05-29	2149470021	JAMES EDWARD DANIEL	04/06/92-04/25/92	IN-DISTRICT MILEAGE 568 MILES @ .275	156.20
05-29	2149470022	Do	04/16/92	CLEAN-UP OF SELMAR OFFICE	10.00
05-29	2149470014	DINERS CLUB	05/01/92-05/04/92	ROUNDTRIP AIR TO THE DISTRICT FOR DKS WAS/MEM/WAS	320.00
05-29	2149470023	FEDERAL EXPRESS CORP.	04/16/92-04/23/92	OVERNIGHT LETTERS	27.18
05-29	2149470012	Do	05/01/92	OVERNIGHT LETTER	3.75
05-29	2149470016	FREDERICK KELSEY	04/30/92	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE DISTRICT	106.91
05-29	2149470020	L MICHAEL NICHOLAS	03/27/92-04/27/92	FILM	8.17
05-29	2149470019	Do	03/28/92-04/22/92	GAS FOR LEASED CAR	18.42
05-29	2149470024	DON SUNDQUIST	05/14/92	WORKING LUNCH W/CONSTITUENTS	40.75
05-29	2149470017	TENNESSEE PRESS SERVICE	04/30/92	CLIPPING SERVICE	66.86
05-31	2147940110	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		248.55
05-31	2149900370	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,762.04
05-31	2149920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		22.75
05-31	2149931185	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149931186	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		571.78
05-31	2149931184	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931182	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		47.80
05-31	2149931183	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		865.55
05-31	2151950493	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(15.35)
05-31	2151950492	Do	05/01/92-05/31/92		747.33
06-04	2153250031	LSW, INC.	03/31/92	AUTO CORRESPONDENCE	186.61
06-04	2153250021	Do	05/08/92	AUTO CORRESPONDENCE	1,754.95
06-23	2174410023	DAILY HERALD	06/15/92-06/15/93	SUBSCRIPTION FOR ONE YEAR	65.00
06-23	2174410020	DINERS CLUB	05/15/92-05/18/92	ROUND-TRIP AIR FOR DKS TO DISTRICT WASH/NAS/MEM/NAS/WASH	506.00
06-23	2174410022	KATHLEEN K HIGINBOTHAM	05/19/92	397 MILES IN-DISTRICT DRIVING @ .27	107.19
06-23	2174410019	DON SUNDQUIST	06/04/92	WORKING MEAL	55.95
06-23	2174410021	Do	06/04/92	WORKING MEAL	25.85
06-25	2175540026	ALL PURPOSE JANITOR	06/01/92-06/30/92	CLEAN-UP OF CLARKSVILLE DISTRICT OFFICE	100.00
06-25	2175540024	FEDERAL EXPRESS CORP.	05/15/92	OVERNIGHT LETTER	3.75
06-25	2175540027	Do	05/22/92	OVERNIGHT LETTER	3.75
06-25	2175540025	OFFICE MACHINES & EQUIPMENT	05/12/92	OFFICE SUPPLIES/CLARKSVILLE OFFICE	55.95
06-25	2175540028	DON SUNDQUIST	05/20/92	WORKING MEAL	30.00
06-29	2178890754	BELZ INVESTCO, L.P.	06/01/92-06/30/92	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	996.34
06-29	2178890756	DEUSNER - KENNEDY ATTNY	06/01/92-06/30/92	RENT - 177 COURT AVE W SELMER, TN	85.00
06-29	2178890753	FREDERICK KELSEY	06/01/92-06/30/92	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
06-29	2178890755	GMAC	06/01/92-06/30/92	LEASED AUTO	477.66
06-30	2180940114	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		149.00
06-30	2181350001	AT&T	06/19/92	CELLULAR LONG DISTANCE	36.36
06-30	2181350009	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE DC	16.00
06-30	2181350010	Do	05/04/92	MOBILE PHONE DC	35.50
06-30	2181350027	Do	06/04/92	MOBILE PHONE/DC	31.02
06-30	2181350028	Do	06/04/92	MOBILE PHONE DC	48.32
06-30	2181350013	BELL SOUTH MOBILITY INC.	06/25/92	MOBILE PHONE/DISTRICT	138.87
06-30	2181350004	DINERS CLUB	06/01/92-06/03/92	R/T AIR MEMPHIS DC FOR MIKE NICHOLAS	320.00
06-30	2181350007	Do	06/11/92-06/13/92	R/T AIR TO DISTRICT FOR R. PERREY WASH/NAS/WASH	356.00
06-30	2181350015	Do	06/18/92	AIR/TOM MCNAMARA NAS/MEM	60.00
06-30	2181350005	FEDERAL EXPRESS CORP.	05/30/92	OVERNIGHT LETTER	5.23

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
06-30	2181350014	Do	06/05/92	OVERNIGHT LETTERS	7.50
06-30	2181350025	Do	06/12/92	OVERNIGHT LETTERS	26.00
06-30	2181350026	Do	06/12/92	OVERNIGHT LETTER	3.75
06-30	2181350017	FREDERICK KELSEY	06/01/92	PRO RATA SHARE OF UTILITIES FOR CLARKSVILLE OFFICE	43.86
06-30	2181350023	GENE MANESS INSURANCE AGENCY	07/07/92-07/07/93	INSURANCE ON LEASED CAR	2,024.00
06-30	2181350021	GOLD CUP COFFEE SERVICE	05/20/92	COFFEE FOR CONSTITUENTS	54.85
06-30	2181350018	LSW, INC.	05/31/92	AUTO CORRESPONDENCE	1,942.17
06-30	2181350003	M. LEE SMITH PUBLISHERS	05/20/92-05/20/93	TN. GOVT. OFFICIALS DIRECTORY	40.00
06-30	2181350016	THOMAS J MCNAMARA JR	06/20/92	PARKING WHILE IN DISTRICT AIRPORT	21.00
06-30	2181350019	L MICHAEL NICHOLAS	04/20/92	MILEAGE FOR IN-DISTRICT DRIVING 95 MILES AT .275 PER	26.12
06-30	2181350012	Do	05/19/92	FILM	4.75
06-30	2181350011	Do	05/19/92-06/05/92	115 MILES OF IN-DISTRICT DRIVING AT .275 PER	31.62
06-30	2181350020	OAG NORTH AMERICAN EDITION	08/01/92-07/15/93	SUBSCRIPTION FOR ONE YEAR	320.00
06-30	2181350006	RALPH MARTIN PERREY	06/11/92-06/13/92	TRANSPORTATION WHILE IN DISTRICT - CAR, PARKING, GAS	159.52
06-30	2181350008	Do	06/11/92-06/13/92	LODGING AND MEALS IN DISTRICT	127.87
06-30	2181350002	BETTYE LOUISE STANTON	05/14/92-05/15/92	HOTEL, MEALS AND REGISTRATION FOR WORKSHOP ON SSA IN NASHVILLE	50.16
06-30	2181350022	THOMAS J LANKFORD	05/29/92	NEWSLETTER/QUESTIONNAIRE	4,747.50
06-30	2181350024	Do	06/15/92	TOWN MEETING NOTICES	513.07
06-30	2181900365	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,735.16
06-30	2181920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		476.45
06-30	2181931180	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931181	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,360.49
06-30	2181931179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931177	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		47.80
06-30	2181931178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		597.73
06-30	2182950485	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		460.83
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	122,152.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	55,263.32
				TOTAL	**178,625.89**
OFFICE OF THE HON. DICK SWETT					
SALARIES					
		BAGLEY, PAUL D	04/01/92-06/30/92	CONSTITUENT REPRESENTATIVE	7,033.50
		BRAGDON, CURTIS S	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		BRETON, CHERYL E	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,126.00
		COONEY, PATRICK	04/01/92-06/30/92	ASST OFC MGR/LEGIS ASST	4,689.00

		FREEMAN, JOSEPH PATRICK	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,419.99
		GROSSMAN, EVE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT/SCHEDULER	5,499.99
		HADAWAY, JILL	04/01/92–06/30/92	PERSONAL EXECUTIVE ASST	6,512.49
		JAQUES, ROBIN JOI	04/01/92–06/30/92	ADMINISTRATIVE SECRETARY	5,470.50
		JOHNSON, KURT	04/01/92–06/30/92	SYSTEMS MANAGER/LEGISLATIVE ASST	6,249.99
		KING, KAY ATKINSON	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,234.99
		MCLAUCHLAN, DC RAMSAY	04/01/92–06/30/92	SPECIAL ASSISTANT	7,554.51
		MCMENEMY, JEFFREY	04/01/92–05/31/92	LEGIS CORR/PRESS ASST	4,168.00
		POLONSKY, RICHARD	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,167.99
		PROLMAN, SUSAN	06/08/92–06/30/92	PART-TIME EMPLOYEE	1,293.75
		QUINN, ROBERT	06/01/92–06/30/92	CONSTITUENT SERVICE REPRESENTATIVE	1,583.33
		ROGERS, ABIGAIL	04/01/92–06/30/92	RECEPTIONIST	4,558.74
		ROSE, MICHAEL	04/01/92–05/17/92	PART-TIME EMPLOYEE	1,224.35
		Do	05/18/92–06/30/92	STAFF ASSISTANT	2,240.30
		SPERLING, ANDREW M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	2,605.00
		SWOPE, KEVIN A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,689.00
		TILLEY, SHIREEN	04/01/92–06/30/92	NH CHIEF OF STAFF	11,722.50
		WOODBURN, JEFFREY R	04/01/92–06/30/92	EXECUTIVE DIRECTOR	11,722.50

EXPENSES

04-03	2090470016	DINERS CLUB	02/25/92	COMMON CARRIER TICKET FOR MEMBER'S TRAVEL FROM BOS TO DC #0122405 (3143)	59.00
04-03	2090470017	Do	03/05/92–03/10/92	COMMON CARRIER TICKET FOR MEMBER'S TRAVEL FROM DC TO MANCHEST TO DC (00551)	156.00
04-03	2090470018	Do	03/13/92–03/18/92	COMMON CARRIER TICKET FOR MEMBER'S TRAVEL FROM DC TO MANCHEST TO DC (62118)	156.00
04-03	2090470019	JEFFREY MCMENEMY	03/04/92–03/10/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY A DISTRICT STAFF MEMBER 278 MILES AT .22 PER MILE.	61.16
04-10	2099340030	DINERS CLUB	11/01/91	COMMON CARRIER TRAVEL FOR THE MEMBER FROM DC TO THE DISTRICT MANCHESTER 270104	87.00
04-16	2105470029	PAUL D BAGLEY	02/04/92–02/04/92	REIMBURSEMENT FOR COMMON CARRIER TRAVEL FROM MANCHESTER-DC-DISTRICT (5238336)	156.00
04-16	2105470031	Do	03/02/92–03/04/92	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL FROM WHITE RIVER-DC-DISTRICT	89.00
04-16	2105470030	Do	03/03/92–03/04/92	REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUISNESS	50.90
04-16	2105470032	Do	03/03/92–03/04/92	REIMBURSEMENT OF MEALS FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	45.35
04-16	2105470028	Do	03/04/92	REIMBURSEMENT FOR MEALS WHILE IN DC ON OFFICIAL BUSINESS	4.20
04-22	2107370026	COMMUNITY NEWSDEALERS, INC	04/06/92–05/03/92	MONTHLY RENEWAL FOR THE DISTRICT OFFICE	7.40
04-22	2107370027	MONADNOCK LEDGER	04/01/92	CHARGE FOR BOTTLED WATER IN THE DISTRICT OFFICE	9.50
04-22	2107370028	THE CALEDONIAN-RECORD	03/28/92–03/28/93	ANNUAL SUBSCRIPTION FOR THE DISTRICT OFFICE	89.00
04-22	2107370029	THE NEWS AND SENTINEL	03/19/92–03/19/93	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	18.00
04-22	2107370025	UNION LEADER	03/30/92–03/30/93	ANNUAL RENEWAL FOR THE DC OFFICE	221.00
04-23	2112760021	CONGRESS DAILY	04/03/92–04/03/93	ANNUAL SUBSCRIPTION RENEWAL FOR CONGRESS DAILY FOR THE D.C. OFFICE	497.00
04-23	2112760019	DINERS CLUB	04/02/92–04/06/92	COMMON CARRIER TRAVEL FOR THE MEMBER FROM D.C. TO MANCHESTER RT (302959)	156.00
04-23	2112760020	FEDERAL EXPRESS CORP	04/03/92	EXPRESS MAIL DELIVERIES FROM D.C. TO THE DISTRICT	12.48
04-23	2112760022	ROBIN JOI JAQUES	03/31/92	FOR OFFICIAL BUSINESS 92 MILES AT $ .22 PER MILE	20.24
04-23	2112760023	DICK SWETT	03/27/92	TAXI FARE FROM CAPITOL HILL TO THE AIRPORT	10.00
04-24	2112810028	PAUL D BAGLEY	01/07/92–03/30/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR A DISTRICT STAFF MEMBER. 2,382 AT .22 PER MILE	524.04
04-24	2112810029	Do	01/10/92	REIMBURSEMENT FOR DISTRICT STAFF MEMBER FOR TOLL CHARGES ON THE N.H. TURNPIKE SYSTEM	20.00
04-24	2112810031	Do	02/04/92	PARKING REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE IN D.C. ON OFFICIAL BUSINESS	9.00
04-24	2112810030	Do	02/04/92–03/05/92	MILEAGE REIMBURSEMENT FOR DISTRICT TO D.C. TRAVEL BY A DISTRICT STAFF MEMBER. 373 MILES AT .22 PER MILE.	82.06
04-24	2112810018	DINERS CLUB	03/06/92–03/08/92	COMMON CARRIER TRAVEL FOR STAFF MEMBER ON OFFICIAL TRAVEL.	260.00
04-24	2112810023	Do	03/26/92–03/31/92	ROUND TRIP COMMON CARRIER MEMBER TRAVEL FROM D.C. TO THE MANCHESTER TO D.C.	156.00
04-24	2112810025	JILL HADAWAY	03/20/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL. 77 MILES AT .22 PER MILE	16.94
04-24	2112810027	LORING SHORT & HARMON	03/26/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	32.33
04-24	2112810014	Do	03/27/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	14.14
04-24	2112810022	Do	04/07/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	35.89
04-24	2112810016	RAMSAY MCLAUCHLAN	01/24/92	REIMBURSEMENT FOR TOLL CHARGE ON THE N.H. TURNPIKE SYSTEM	5.00
04-24	2112810015	Do	01/24/92–04/06/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL. 156 MILES AT .22 PER MILE	34.32
04-24	2112810013	JEFFREY MCMENEMY	04/08/92–04/10/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL. 214 AT .22 PER MILE	47.08
04-24	2112810024	STANDARD COFFEE	04/01/92	REFRESHMENTS FOR THE D.C. OFFICE	86.60
04-24	2112810017	DICK SWETT	03/02/92–03/04/92	REIMBURSEMENT OF COMMON CARRIERTRAVEL FOR THE MEMBER FROM D.C.-WHITE RIVER D.C.	89.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112810020	Do	03/13/92–03/25/92	TAXI FARES TO AND FROM CAPITOL HILL TO THE AIRPORT	20.00
04-24	2112810026	Do	03/15/92	MILEAGE REIMBURSEMENT FOR MEMBER'S IN-DISTRICT TRAVEL. 64 MILES AT .22 PER MILE	14.08
04-24	2112810021	Do	03/18/92–03/20/92	AIRPORT PARKING REIMBURSEMENT	13.50
04-24	2112810019	Do	03/24/92	REIMBURSEMENT FOR TOLL CHARGE ON THE N.H. TURNPIKE	5.00
04-27	2115790029	CAPITOL COPY, INC	04/01/92	PRINTING CHARGES FOR ENVELOPES FOR THE DISTRICT OFFICE	19.45
04-27	2115790030	KEYSTONE PRESS INC	03/20/92	PRINTING DONE BY THE DISTRICT OFFICE FOR CONSTITUENT DISTRIBUTION	607.00
04-27	2115790027	LORING SHORT & HARMON	04/14/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	31.38
04-27	2115790028	RAMSAY MCLAUCHLAN	04/10/92–04/13/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 156 MILES AT .22 PER	34.32
04-27	2115790026	THE BERLIN REPORTER	04/21/92	ANNUAL SUBSCRIPTION RENEWAL FOR THE LITTLETON DISTRICT OFFICE	32.00
04-28	2112220024	CONTINENTAL CABLE VISION	04/01/92–04/30/92	MONTHLY CABLE CHARGE FOR THE DISTRICT OFFICE	24.67
04-28	2112220019	DINERS CLUB	03/20/92–03/25/92	COMMON CARRIER TICKET FOR MEMBER'S TRAVEL FROM DCT TO MANCHESTER TO DC (301687)	186.00
04-28	2112220026	RAMSAY MCLAUCHLAN	03/03/92–03/04/92	MEAL REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	45.35
04-28	2112220020	JEFFREY MCMENEMY	03/17/92–03/24/92	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF IN -DISTRICT 346 MILES @ 22¢ PER MILE	76.12
04-28	2112220021	RICHARD POLONSKY	01/03/92–03/25/92	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S IN-DISTRICT TRAVEL 3.563 MILES @ 22¢ PER MILE	783.86
04-28	2112220027	THOMPSON-DUNBAR OFFICE SUPP	03/12/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	21.95
04-28	2112220022	JEFFREY R WOODBURN	02/11/92–03/17/92	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S IN-DISTRICT TRAVEL 525 MILES @ 22¢ PER MILE	115.50
04-28	2112220023	Do	03/02/92–03/04/92	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S DC TRAVEL (R/T) 120 MILES @ 22¢ PER MILE	26.40
04-28	2112220025	Do	03/03/92–03/04/92	MEAL REIMBURSEMENT FOR DISTRICT STAFF MEMBER WHILE IN DC ON OFFICIAL BUSINESS	45.35
04-29	2119890762	MCPERR, INCORPORATED	04/01/92–04/30/92	RENT- 127 MAIN STREET LITTLETON, NH	125.00
04-29	2119890760	STELLA CIBOROWSKI	04/01/92–04/30/92	RENT-18 N. MAIN ST CONCORD, NH	1,900.00
04-29	2119890761	WKV REALTY	04/01/92–04/30/92	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
04-30	2118940041	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		242.00
04-30	2119930408	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119930409	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		830.84
04-30	2119930407	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930405	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		305.38
04-30	2119930406	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		704.88
04-30	2120900192	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,402.26
04-30	2120920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		3.25
04-30	2121950374	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(147.33)
04-30	2121950373	Do	04/01/92–04/30/92		(5.03)
05-05	2122300006	FEDERAL EXPRESS CORP	04/17/92	EXPRESS DELIVERIES FROM THE DC OFFICE	7.74
05-05	2122300008	JEFFREY MCMENEMY	04/17/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 128 MILES AT .22 PER	28.16
05-05	2122300007	STANDARD COFFEE	04/22/92	REFRESHMENTS FOR THE DC OFFICE	49.20
05-05	2122300009	DICK SWETT	04/10/92–04/12/92	MILEAGE REIMBURSEMENT FOR THE MEMBER'S TRAVEL IN THE DISTRICT 270 MILES AT .22 PER	59.40
05-05	2122300005	THOMPSON-DUNBAR OFFICE SUPP	04/01/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	65.96
05-13	2132860017	DINERS CLUB	04/30/92–05/05/92	COMMON CARRIER TRAVEL FOR THE MEMBER FROM DC TO MANCHESTER TO DC. TICKET #5876305570	186.00
05-13	2132860021	FEDERAL EXPRESS CORP	04/24/92	EXPRESS MAIL DELIVERIES FROM D.C. TO THE DISTRICT OFFICES AND TO CONSTITUENTS	21.54
05-13	2132860019	LORING SHORT & HARMON	04/24/92	OFFICE SUPPLIES FOR THE CONCORD DISTRICT OFFICE	19.24
05-13	2132860020	MARION OFFICE PRODUCTS	04/24/92	OFFFICE SUPPLIES FOR THE NASHUA DISTRICT OFFICE	3.75
05-13	2132860018	SHIREEN TILLEY	04/03/92–04/29/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY OF A DISTRICT STAFF MEMBER 615 MI AT .22 PER MILE.	135.30
05-14	2133590030	CONTINENTAL CABLE VISION	05/01/92–05/31/92	MONTHLY CABLE CHARGE FOR THE DISTRICT OFFICE IN CONCORD	24.62
05-14	2133590028	JILL HADAWAY	04/01/92–04/16/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF A DISTRICT STAFFER 94 MILES AT .22 PER	20.68

05-14	2133590027	RAMSAY MCLAUCHLAN	04/22/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL OF A DISTRICT STAFFER 66 MILES AT .22 PER	14.52
05-14	2133590026	MONADNOCK SPRING WATER, INC	04/01/92	SUPPLIES FOR WATER COOLER IN THE CONCORD DISTRICT OFFICE	9.50
05-14	2133590029	THOMPSON-DUNBAR OFFICE SUPPLY	04/16/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	82.01
05-15	2133860012	JOSEPH PATRICK FREEMAN	05/06/92–05/08/92	ROUND TRIP CAB FARES CANNON HOB TO WASHINGTON NATIONAL DC-DISTRICT TRAVEL	22.00
05-15	2133860013	Do	05/06/92–05/08/92	ROUND TRIP AIR FARE DC-MANCHESTER TRAVEL	156.00
05-15	2133860014	Do	05/06/92–05/08/92	TWO NIGHTS ACCOMMODATION DC STAFF IN DISTRICT	129.60
05-15	2133860015	Do	05/06/92–05/08/92	CAR RENTAL, TWO DAYS DC STAFF IN DISTRICT	50.00
05-15	2133860016	Do	05/06/92–05/08/92	MEALS(2) DC STAFF IN DISTRICT	8.96
05-15	2134370026	DINERS CLUB	04/09/92–04/29/92	COMMON CARRIER TRAVEL FOR THE MEMBER FROM DC TO MANCHESTER TO DC #5876303448	186.00
05-15	2134370027	RAMSAY MCLAUCHLAN	04/24/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 80 MILES AT .22 PER	17.60
05-15	2134370029	RICHARD POLONSKY	04/01/92–04/24/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY A STAFFER 1189 MILES AT .22 PER	261.58
05-15	2134370030	DICK SWETT	04/16/92–04/22/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY THE MEMBER 197 MILES AT .22 PER	43.34
05-15	2134370028	UNION LEADER	05/08/92–05/08/93	ANNUAL SUBSCRIPTION RENEWAL FOR THE NASHUA DISTRICT OFFICE	124.80
05-22	2142400029	DAVID L ANDRUKITIS	12/31/91	OFFICIAL PRINTING PREPARED BY THE MAJORITY PRINTER	284.50
05-22	2142400030	Do	12/31/91	OFFICIAL PRINTING PREPARED BY THE MAJORITY PRINTER	65.25
05-22	2142400025	DINERS CLUB	05/07/92–05/12/92	COMMON CARRIER TRAVEL FOR THE MEMBER FROM DC TO MANCHESTER (305973)	228.00
05-22	2142400024	FEDERAL EXPRESS CORP.	04/20/92–04/27/92	EXPRESS MAIL DELIVERIES FROM THE DC OFFICE FOR OFFICIAL BUSINESS	27.22
05-22	2142400026	JEFFREY MCMENEMY	05/07/92–05/11/92	MILEAGE REIMB. FOR IN-DISTRICT STAFF TRAVEL BY A DISTRICT STAFF MEMBER 210 MILES AT .22 PER MILE	46.20
05-22	2142400028	STANDARD COFFEE	04/11/92	REFRESHMENTS FOR THE D.C. OFFICE	95.90
05-22	2142400027	WASHINGTON POST	06/06/92–12/06/92	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR THE D.C. OFFICE	28.80
05-29	2148700009	BEEHIVE COMPUTER COMPANY	02/18/92	COMPUTER EQUIPMENT CHARGE FOR DISTRICT OFFICE SYSTEM	129.50
05-29	2148700012	JILL HADAWAY	05/06/92–05/06/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 78 MILES AT .22 PERMILE	17.16
05-29	2148700013	RAMSAY MCLAUCHLAN	05/01/92–05/01/92	MILEAGE REIMBURSEMENT OF IN-DISTRICT STAFF TRAVEL 80 MILES AT .22 PER MILE	17.60
05-29	2148700010	MONADNOCK SPRING WATER, INC	05/01/92–08/01/92	BOTTLED WATER CHARGE FOR THE DISTRICT OFFICE	44.25
05-29	2148700011	NEW YORK TIMES SALES INC.	05/01/92–07/30/92	SUBSCRIPTION RENEWAL FOR THE DC OFFICE	32.50
05-29	2148890759	MCPERR, INCORPORATED	05/01/92–05/30/92	RENT- 127 MAIN STREET LITTLETON, NH	125.00
05-29	2148890757	STELLA CIBOROWSKI	05/01/92–05/30/92	RENT-18 N. MAIN ST CONCORD, NH	1,900.00
05-29	2148890758	WKV REALTY	05/01/92–05/30/92	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
05-31	2147940027	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		248.00
05-31	2149900188	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,776.36
05-31	2149920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		3.90
05-31	2149930411	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		60.00
05-31	2149930412	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		641.54
05-31	2149930410	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149930408	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		305.38
05-31	2149930409	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		84.25
05-31	2151950352	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(51.12)
05-31	2151950351	Do	05/01/92–05/31/92		346.01
06-03	2150350026	DINERS CLUB	04/30/92–05/02/92	COMMON CARRIER TRAVEL BY COONEY FROM DC TO MANCHESTER TO DC 5569	186.00
06-03	2150350029	MICHAEL ROSE	03/08/92–05/05/92	TOLL CHARGES ON THE NH TURNPIKE SYSTEM	1.50
06-03	2150350030	Do	03/08/92–05/05/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 405 MILES AT .22 PER	89.10
06-03	2150350027	DICK SWETT	05/16/92–05/18/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY THE MEMBER 172 MILES AT .22 PER	37.84
06-03	2150350028	JEFFREY R WOODBURN	03/23/92–05/01/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL BY A STAFFER 888 MILES AT .22 PER	195.36
06-03	2153810027	COMMUNITY NEWSDEALERS, INC	05/04/92–05/31/92	MONTHLY SUBSCRIPTION RENEWAL OF THE BOSTON GLOBE FOR THE DISTRICT OFFICE	7.40
06-03	2153810025	RICHARD POLONSKY	04/14/92	MEAL REIMBURSEMENT FOR DISTRICTSTAFF MEMBER WHILE TRAVELING ONOFFICIAL BUSINESS	16.16
06-03	2153810026	Do	04/14/92	LODGING REIMBURSEMENT FOR A DISTRICT STAFF MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	32.40
06-03	2153810028	TELEGRAPH PUBLISHING CO	04/22/92–04/22/93	ANNUAL SUBSCRIPTION RENEWAL OF THE TELEGRAPH FOR THE DISTRICT OFFICE	132.00
06-03	2153810029	THOMPSON-DUNBAR OFFICE SUPPLY	04/20/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	6.21
06-04	2154360029	CONTINENTAL CABLE VISION	06/01/92–06/30/92	MONTHLY CABLE FEE FOR THE DISTRICT OFFICE	24.67
06-04	2154360030	DAVID L ANDRUKITIS	05/20/92	PRINTING OF CALLING CARDS	22.50
06-04	2154360026	DINERS CLUB	05/21/92–05/27/92	COMMON CARRIER TRAVEL BY THE MEMBER FROM DC TO MANCHESTER TO DC 0125876306686	156.00
06-04	2154360028	FEDERAL EXPRESS CORP.	05/06/92	EXPRESS MAIL DELIVERY FROM DC TO THE DISTRICT	5.23
06-04	2154360027	Do	05/11/92	EXPRESS DELIVERY FROM DC TO THE DISTRICT	5.23
06-05	2156420027	DINERS CLUB	05/19/92	COMMON CARRIER MEMBER TRAVEL FROM MANCHESTER TO DC ON OFFICIAL BUSINESS TICKET #01224105668	114.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK SWETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156420023	KURT JOHNSON	04/23/92-04/28/92	COMMON CARRIER TRAVEL BY A DC STAFF MEMBER FROM DC TO MANCHESTER TO DC TICKET #0165876304338.	260.00
06-05	2156420024	Do	04/23/92-04/28/92	MEAL REIMBURSMENT FOR DC STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.36
06-05	2156420025	Do	04/23/92-04/28/92	TAXI REIMBURSEMENT FOR DC STAFF MEMBER TRAVELING TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS	21.00
06-05	2156420026	Do	04/27/92	IN-DISTRICT TAXI REIMBURSEMENT FOR DC STAFF MEMBER TRAVELING ON OFFICIAL BUSINESS	3.50
06-11	2162190007	POSTMASTER	06/02/92	RETURNED MAILCOSTS	.23
06-15	2163750024	CHERYL E BRETON	04/04/92-05/28/92	DISTRICT STAFF MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL 737 MILES AT .22 PER	162.14
06-15	2163750025	Do	04/22/92-05/06/92	DISTRICT STAFF TOLL REIMBURSEMENT FOR IN-DISTRICT TRAVEL	3.75
06-15	2163750027	Do	05/11/92-05/14/92	DISTRICT STAFF TAXI REIMBURSEMENT WHILE IN DC ON OFFICIAL BUSINESS	35.65
06-15	2163750026	Do	05/11/92-05/15/92	DISTRICT STAFF MEAL REIMBURSEMENT WHILE IN DC ON OFFICIAL BUSINESS	42.01
06-15	2163750028	THOMPSON-DUNBAR OFFICE SUPPLY	05/28/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	511.32
06-16	2164690021	COMMUNITY NEWSDEALERS, INC	06/01/92-06/28/92	MONTHLY SUBSCRIPTION RENEWAL OF THE BOSTON GLOBE FOR THE DISTRICT OFFICE	7.40
06-16	2164690016	DAVID L ANDRUKITIS	04/14/92	PRINTING AND LABELING OF MEETING NOTICES BY THE MAJORITY PRINTER	1,762.00
06-16	2164690017	Do	05/12/92	PRINTING AND LABELING OF MEETING NOTICES BY THE MAJORITY PRINTER	201.85
06-16	2164690018	DINERS CLUB	06/05/92	MEMBER'S COMMON CARRIER TRAVEL FROM D.C. TO THE MANCHESTER (399202)	130.00
06-16	2164690019	FEDERAL EXPRESS CORP	06/05/92	EXPRESS-MAIL DELIVERIES BETWEEN D.C. AND THE DISTRICT FOR OFFICIAL BUSINESS	19.19
06-16	2164690013	LORING SHORT & HARMON	06/02/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	30.60
06-16	2164690014	MARION OFFICE PRODUCTS	06/01/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	46.24
06-16	2164690015	Do	06/01/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	150.74
06-16	2164690011	SHIREEN TILLEY	05/01/92-05/28/92	DISTRICT STAFF MILEAGE REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 1134 MILES @ .22 PER MILE	249.48
06-16	2164690012	Do	05/26/92	DISTRICT STAFF TOLL REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL	5.00
06-18	2169320027	DINERS CLUB	02/19/92	MEMBER TRAVEL DC/DISTRICT	78.00
06-18	2169320032	MICHAEL ROSE	02/28/92-02/28/92	IN-DISTRICT MILEAGE 142 MILES AT .22 PER	31.24
06-18	2169320028	DICK SWETT	02/10/92-02/18/92	MEMBER REIMBURSEMENT IN-DISTRICT MILEAGE 910 MILES AT .22 PER	200.20
06-18	2169320030	SHIREEN TILLEY	03/07/92-03/30/92	IN-DISTRICT MILEAGE REIMBURSEMENT 666 MILES AT .22 PER	146.52
06-18	2169320031	Do	03/12/92-03/12/92	IN-DISTRICT HIGHWAY TOLLS F.E EVERETT HIGHWAY	1.50
06-19	2169210026	DINERS CLUB	06/06/91	MEMBER'S COMMON CARRIER TRAVEL FROM DC TO ATLANTA TO BOSTON	283.00
06-19	2169210027	Do	06/07/91	MEMBER'S COMMON CARRIER TRAVEL FROM DC TO BOSTON	124.00
06-19	2169210028	Do	06/19/91-06/20/91	STAFF (JEFF WOODBURN) COMMON CARRIER TRAVEL FROM MANCHESTER TO DC TO MANCHESTER	184.00
06-19	2169210029	Do	09/12/91	MEMBER'S COMMON CARRIER TRAVEL FROM DC TO MANCHESTER	87.00
06-19	2169210031	Do	10/10/91-10/15/91	MEMBER'S COMMON CARRIER HTRAVEL FROM DC TO MANCHESTER TO DC	174.00
06-19	2169210023	Do	11/14/91-11/18/91	MEMBER'S COMMON CARRIER TRAVEL FROM DC TO MANCHESTER TO DC	174.00
06-19	2169210024	Do	11/25/91	MEMBER'S COMMON CARRIER TRAVEL FROM BOSTON TO WASHINGTON	87.00
06-19	2169210025	Do	11/27/91	MEMBER'S COMMON CARRIER TRAVEL FROM DC TO BOSTON TO MANCHESTER	87.00
06-19	2170350023	DAVID L ANDRUKITIS	04/22/92	PRINTING AND LABELING SERVICES OF THE MAJORITY PRINTER	421.70
06-19	2170350024	Do	04/30/92	LABELING SERVICES OF THE MAJORITY PRINTER	85.00
06-19	2170350021	LORING SHORT & HARMON	05/28/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	24.95
06-19	2170350022	RAMSAY MCLAUCHLAN	05/05/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL BY DISTRICT STAFFER 40 MILES AT .22 PER	8.80
06-19	2170350025	DICK SWETT	05/15/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT MEMBER TRAVEL 140 MILES AT .22 PER MILE	30.80
06-26	2177300017	CONGRESSIONAL QUARTERLY INC	07/19/92-07/19/93	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	955.00
06-26	2177300021	DINERS CLUB	05/11/92-05/11/92	OFFICIAL BRETON TRAVEL ON COMMON CARRIER FROM THE BOS/DC RT (35490)	118.00
06-26	2177300018	Do	06/11/92-06/16/92	MEMBER COMMON CARRIER TRAVEL FROM DC TO MANCHESTER 39970	156.00
06-26	2177300024	ELKIN COFFEE, INC	05/29/92	REFRESHMENT SERVICES FOR THE DISTRICT OFFICE. COFFEE	24.00
06-26	2177300019	LORING SHORT & HARMON	06/08/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.13

06-26	2177300023	Do	06/15/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	9.73
06-26	2177300022	MONADNOCK SPRING WATER, INC	06/01/92	REFRESHMENT SERVICES FOR THE DISTRICT OFFICE	9.50
06-26	2177300025	RICHARD POLONSKY	04/30/92-06/16/92	MILEAGE REIMBURSEMENT FOR IN-DISTRICT STAFF TRAVEL 1949 MILES AT .22 PER	428.78
06-26	2177300026	DICK SWETT	04/29/92-04/30/92	MEMBER'S PARKING REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.00
06-26	2177300020	THOMPSON-DUNBAR OFFICE SUPP	06/01/92	GENERAL OFFICE SUPPLIES FOR THE DISTRICT OFFICE	38.75
06-26	2178360013	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2178890759	MCPERR, INCORPORATED	06/01/92-06/30/92	RENT- 127 MAIN STREET LITTLETON, NH	125.00
06-29	2178890757	STELLA CIBOROWSKI	06/01/92-06/30/92	RENT-18 N. MAIN ST CONCORD, NH	1,900.00
06-29	2178890758	WKV REALTY	06/01/92-06/30/92	RENT- 5 COLISEUM AVE NASHUA,NH	400.00
06-30	2181900176	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,175.46
06-30	2181920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		6.50
06-30	2181930409	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930410	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		790.66
06-30	2181930408	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930406	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		305.38
06-30	2181930407	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		449.32
06-30	2182950351	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(611.99)
06-30	2182950350	Do	06/01/92-06/30/92		2,098.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	124,766.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,040.70

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	2132330021	MONADNOCK LEDGER	04/01/92	REFUND DUE TO INCORRECT PAYEE	(9.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(9.50)
TOTAL	**164,007.62**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	04/01/92-06/30/92	DIRECTOR, BELLINGHAM OFFICE	12,500.01
COLVIN, C L	04/01/92-06/30/92	DISTRICT STAFF	7,500.00
HALLAHAN, KATE E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
HANSON, SHAWN-MARIE	04/01/92-06/30/92	SHARED EMPLOYEE	6,875.01
HORNBACHER, MICKEY ALAN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	5,812.50
KAUFMAN, DIANE W	04/01/92-06/30/92	ASSISTANT-DISTRICT OFFICE	3,999.99
KRIEGER, MATTHEW	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,000.00
LEBLOND, JAIME J	04/01/92-06/30/92	DISTRICT STAFF	5,349.99
MCBEE, STEVEN K	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,000.00
MCKINNIE, JILL MARIE	04/01/92-06/30/92	DIRECTOR,EVERETT OFFICE	10,749.99
NILES, ERIC M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,250.00
NURMI, RALPH	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,350.00
PICKARD, SEAN P	04/01/92-06/30/92	SYSTEMS MANAGER	7,500.00
ROTHER, MARK DAVID	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	12,999.99
SIGLER, EVELYN DEIRDRE	04/01/92-06/30/92	SHARED EMPLOYEE	1,749.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SMITH, ELIZABETH C	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,000.00
		SWAIN, SPENCER F	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
		THIESSEN, JANET E	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	18,750.00
		TURNER, LESLEY E	06/08/92–06/30/92	LBJ CONGRESSIONAL INTERN	927.67
		WAKEFIELD, CHRISTINE	04/01/92–06/30/92	STAFF ASSISTANT	4,950.00
		WOOD, SUE ANN	04/01/92–06/30/92	CONSTITUENT SERVICE WORKER	6,999.99
		EXPENSES			
04-03	2092300024	AT&T INFORMATION SYSTEMS	03/18/92–04/17/92	COST OF LEASED EQUIPMENT FOR ONE MONTH IN EVERETT DO	16.78
04-03	2092300021	BROADCASTING	03/01/92–03/01/93	MAGAZINE SUBSCRIPTION FOR 1 YEAR	85.00
04-03	2092300031	CAFECCINO OF WASHINGTON, INC	01/08/92	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENTS WHEN MEETING WITH MEMBER	58.85
04-03	2092300025	CELLULAR ONE - WASH/BALT	03/01/92–03/31/92	CELLULAR COST FOR MEMBER WHILE IN THE DC AREA FOR ONE MONTH	15.00
04-03	2092300026	CELLULAR ONE SEATTLE	02/01/92–02/29/92	MOBILE PHONE COSTS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.34
04-03	2092300028	FEDERAL EXPRESS CORP	02/27/92–03/02/92	EXPRESS MAIL SERVICE	7.50
04-03	2092300029	Do	03/04/92–03/05/92	EXPRESS MAIL SERVICE	10.46
04-03	2092300023	GTE CALIFORNIA	03/22/92–04/22/92	COST FOR #800 FOR ONE MONTH	62.59
04-03	2092300032	MB GREEN	03/05/92	POTTED PLANTS FOR DISTRICT OFFICE USE	59.00
04-03	2092300022	NATIONAL JOURNAL	03/01/92–03/01/93	MAGAZINE SUBSCRIPTION FOR 1 YEAR	767.00
04-03	2092300020	NEW YORK TIMES	12/27/91–03/26/92	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	65.00
04-03	2092300018	PORT TOWNSEND-JEFFERSON COUNTY LEADER	03/18/92–03/18/93	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	17.00
04-03	2092300027	SECURITY HOLDINGS, INC	04/01/92–06/30/92	SECURITY MONITORING COST FOR DISTRICT OFFICE FOR SECOND QUARTER	30.00
04-03	2092300030	SNOW VALLEY WATER CO	03/16/92	DRINKABLE WATER SUPPLY FOR CONSTITUENTS AND STAFF IN DC OFFICE	21.20
04-03	2092300019	THE BELLINGHAM HERALD	10/12/91–10/12/92	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	123.00
04-03	2093390027	ANACORTES AMERICAN	03/18/92–03/18/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	30.00
04-03	2093390028	BUSINESS PULSE MAGAZINE	03/12/92–03/12/93	ONE YEAR SUBSCRIPTION TO DISTRICT MAGAZINE	12.00
04-03	2093390020	CONGRESSIONAL ARTS CAUCUS	01/03/92–01/03/93	MEMBERSHIP DUES FOR ONE YEAR	500.00
04-03	2093390023	CONGRESSIONAL RURAL CAUCUS	01/01/92–01/01/93	DUES FOR ONE YEAR	400.00
04-03	2093390022	DSG/DEMOCRATIC STUDY GROUP	01/01/92–01/01/93	DUES FOR ONE YEAR	4,100.00
04-03	2093390021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/92–01/01/93	MEMBERSHIP DUES FOR ONE YEAR	1,000.00
04-03	2093390024	FEDERAL EXPRESS CORP	11/19/91–11/19/91	EXPRESS MAIL SERVICE	3.75
04-03	2093390025	GSA - KANSAS CITY - REGION SIX	02/20/92–02/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE IN EVERETT	22.06
04-03	2093390026	WA STATE MEDIA DIRECTORY	02/03/92–02/03/93	COST FOR MEDIA GUIDE FOR ONE YEAR	65.00
04-08	2098300024	CAFECCINO OF WASHINGTON, INC	03/02/92	COFFEE SERVICE CHARGE AND SUPPLIES FOR CONSTITUENTS WHILE MEETING WITH MEMBER	31.45
04-08	2098300023	CANTRELL/CUTTER PRINTING, INC	02/06/92	BUSINESS CARDS FOR STAFF	36.72
04-08	2098300026	ELECTRONIC MEDIA	05/01/92–05/01/93	SUBSCRIPTION TO MAGAZINE FOR 1 YEAR	69.00
04-08	2098300025	PUGET SOUND BUSINESS JOURNAL	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION	45.00
04-14	2101450010	DINERS CLUB	01/29/92–01/30/92	ONE NIGHT LODGING FOR MOC WHILE IN OLYMPIA, WA TO MEET WITH GOV. & REPS. RE: OFFICIAL DIST BUS	45.32
04-14	2101450009	Do	01/29/92–02/02/92	R/T AIRFARE FOR MOC TO DISTRICT FORM DC DC-SEA	1,791.00
04-14	2101450011	Do	01/30/92	LUNCH WITH GOV. STAFF RE: OFFICIAL BUSINESS IN DISTRICT	39.31
04-14	2101450012	Do	02/07/92–02/18/92	R/T AIRFARE FOR DC STAFF TO DISTRICT ON OFFICIAL BUSINESS PICKARD-DC-SEA	364.00
04-14	2101450014	Do	02/09/92	ONE-WAY AIRFARE FOR MOC TO DISTRICT ON OFFICIAL BUSINESS TICKET #7228 DC-SEA	182.00
04-14	2101450013	Do	02/09/92–02/18/92	R/T AIRFARE FOR DC STAFF TO DISTRICT ON OFFICIAL BUSINESS DC-SEA R/T 7192 HALLAHAN	364.00
04-14	2101450015	Do	02/12/92–02/14/92	LODGING AND MEAL FOR MOC WHILE ON OFFICIAL BUSINESS IN DISTRICT ON OVERNIGHT STATUS-EVERTT	121.80
04-14	2101450016	Do	02/14/92–02/15/92	ONE NIGHT LODGING FOR MOC AT AITPORT BEFORE EARLY MORNING FLIGHT OVERNIGHT STATUS SEATTLE	115.68

04-14	2101450018	Do	02/28/92	MEAL FOR MOC WHILE ON OVERNIGHT STATUS IN DISTRICT EVERETT	7.00
04-14	2101450019	Do	02/28/92	MEAL FOR MOC WHILE ON OFFICIAL BUSINESS IN OVERNIGHT STATUS	12.00
04-14	2101450020	Do	02/28/92	AIRFONE COST FOR MOC WHILE ON TRAVEL STATUS OFFICIAL BUSINESS	12.36
04-14	2101450017	Do	02/28/92-02/29/92	ONE NIGHT LODGING FOR MOC ON OVERNIGHT STATUS IN DISTRICT ON OFFICIAL BUSINESS	53.95
04-14	2101450006	AL SWIFT	01/30/92	MEAL FOR MOC WHILE AT STATE CAPITAL WHILE MEETING WITH STATE OFFICIAL RE: OFFICIAL BUSINESS	6.00
04-14	2101450007	Do	01/30/92-01/31/92	ONE NIGHT OF LODGING FOR MOC ON OVERNIGHT STATUS IN DISTRICT SHELTON	32.26
04-14	2101450008	Do	01/31/92	ONE NIGHT LODGING FOR MOC WHILE ON OVERNIGHT STATUS IN DISTRICT OFFICIAL BUSINESS PAT ANGELES	52.82
04-21	2107220004	GENERAL SERVICES ADMINISTRATION	12/06/91	ALTERATIONS TO THE EVERETT, WA DISTRICT OFFICE OF THE HON AL SWIFT 1ST N8586021	52.18
04-30	2118940050	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		280.86
04-30	2119930477	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930478	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		854.63
04-30	2119930476	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930475	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		737.85
04-30	2120900209	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,354.20
04-30	2121950572	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		788.19
05-05	2122300018	ROALD HAUG ANDERSON	01/15/92-03/28/92	MILEAGE COSTS FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT 1053 MILES AT .275 PER	289.57
05-05	2122300017	Do	02/21/92	COST OF BATTERY REPLACEMENT FOR MIKE WHICH WAS USED FOR TOWN MEETING	15.05
05-05	2122300019	Do	03/04/92-03/08/92	CAB COST TO AIRPORTS ON OFFICIAL TRAVEL BETWEEN DISTRICT AND DC OFFICE	19.00
05-05	2122300022	Do	03/04/92-03/08/92	LODGING COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS WITH OFFICIAL CALLS IN DC	392.34
05-05	2122300020	Do	03/05/92	CAB FARE WHILE IN DC ON OFFICIAL BUSINESS FOR DISTRICT STAFF	5.65
05-05	2122300021	Do	03/06/92-03/07/92	MEAL COST FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS IN DC	69.82
05-05	2122300024	AT&T	03/18/92-04/17/92	COST OF LEASED PHONE EQUIPMENT IN DISTRICT	16.78
05-05	2122300025	AT&T INFORMATION SYSTEMS	04/05/92-07/05/92	LEASED EQUIPMENT COST FOR DISTRICT OFFICE PHONE EQUIPMENT. PORT ANGELES	19.24
05-05	2122300026	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	MOBILE PHONE COSTS FOR MEMBER WHILE IN THE DC AREA. OFFICIAL BUSINESS	17.40
05-05	2122300027	CELLULAR ONE SEATTLE	03/01/92-03/31/92	MOBILE PHONE COSTS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	.34
05-05	2122300015	C L COLVIN	03/27/92-03/28/92	MILEAGE FOR DISTRICT STAFF ON OFFICIAL BUSINESS 215 MILES AT .275 PER	59.12
05-05	2122300010	DINERS CLUB	02/28/92-03/01/92	R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC/SEA 7511	310.00
05-05	2122300011	Do	03/04/92-03/08/92	R/T AIRFARE FOR DISTRICT STAFF TO DC ON OFFICIAL BUSINESS BELLINGHAM/DC R/T 7509 ANDERSON	572.00
05-05	2122300012	Do	03/13/92-03/15/92	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL BUSINESS TO DISTRICT DC/SEA/DC 7769	1,691.00
05-05	2122300014	Do	03/27/92	AIRFONE COSTS FOR THE MEMBER WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	10.30
05-05	2122300013	Do	03/27/92-03/30/92	R/T AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS DC/SEA/DC 7968	310.00
05-05	2122300023	GTE CALIFORNIA	02/22/92-05/22/92	COST FOR #800 FOR CONSTITUENT CALLS TO MEMBER	724.72
05-05	2122300028	JILL OVERSTREET MCKINNEY	02/01/92-02/28/92	MILEAGE COSTS ON OFFICIAL BUSINESS 214 MILES AT .275 PER	58.85
05-05	2122300029	Do	02/28/92	PARKING COST FOR DISTRICT STAFF ON OFFICIAL BUSINESS	4.00
05-05	2122300016	CHRISTINE WAKEFIELD	04/14/92	COST FOR DESK CALENDAR FOR DISTRICT STAFF. OFFICE SUPPLIES	5.85
05-06	2111910284	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT BELLINGHAM WA 00000	2,201.00
05-06	2111910285	Do	04/01/92-06/30/92	RENT EVERETT WA	3,572.00
05-06	2111910286	Do	04/01/92-06/30/92	PORT ANGELES, WA. DISTRICT OFFICE	501.00
05-08	2129390016	POSTMASTER	04/30/92	RETURNED MAIL COSTS	9.45
05-08	2129390017	Do	04/30/92	RETURNED MAIL COSTS	15.75
05-13	2133310027	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/31/92	COST FOR NEWS CLIPPING SERVICE	85.70
05-13	2133310028	BUSINESS EXTENSION SERVICE	03/01/92-03/31/92	COST FOR ANSWERING SERVICE	55.80
05-13	2133310030	CAFECCINO OF WASHINGTON, INC.	04/01/92	COFFEE AND SUPPLIES FOR CONSTITUENTS WHEN MEETING WITH MEMBER	25.95
05-13	2133310026	MEDIA PLUS	03/20/92	COST FOR CARD TO BE SENT TO DISTRICT	6,280.00
05-13	2133310029	XEROX CORPORATION	03/18/92	COPIER SUPPLIES FOR DISTRICT OFFICE	90.00
05-29	2148280021	CAFECCINO OF WASHINGTON, INC.	05/07/92	COFFEE & SUPPLIES FOR CONSTITUENTS WHEN MEETING WITH MOC	27.70
05-29	2148280019	CELLULAR ONE - WASH/BALT	05/01/92-05/31/92	MOBILE PHONE COSTS FOR MOC WHILE IN DC AREA OFFICIAL BUSINESS	19.45
05-29	2148280020	CELLULAR ONE SEATTLE	04/01/92-04/30/92	MOBILE PHONE COSTS FOR MOC WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	21.72
05-29	2148280022	GSA - KANSAS CITY - REGION SIX	04/20/92	SUPPLIES FOR EVERETT DISTRICT OFFICE	103.45
05-29	2148280018	NEW YORK TIMES SALES INC.	03/27/92-06/25/92	NEWSPAPER SUBSCRIPTION FOR ONE QUARTER	65.00
05-29	2148280017	SOUTH WHIDBEY RECORD	05/14/92-05/14/93	NEWSPAPER SUBSCRIPTIONS FOR ONE YEAR	32.00
05-29	2148280015	THE ARLINGTON TIMES	04/29/92-04/29/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	18.00
05-29	2148280016	THE MARYSVILLE GLOBE	05/13/92-05/13/93	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	18.00
05-29	2148280014	THE SEATTLE TIMES	04/02/92-07/01/92	SUBSCRIPTION TO NEWSPAPER FOR ONE QUARTER	25.50
05-29	2148700017	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE COST FOR ONE MONTH	68.70
05-29	2148700016	BUSINESS EXTENSION SERVICE	04/01/92-04/30/92	COST FOR ANSWERING SERVICE FOR BELLINGHAM DO	68.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148700014	JILL OVERSTREET MCKINNEY	04/28/92-05/14/92	PARKING COST FOR STAFFER WHILE ON OFFICIAL BUSINESS	12.00
05-29	2148700015	SNOW VALLEY WATER CO	04/28/92	DRINKABLE WATER SUPPLY FOR DC OFFICE	26.50
05-29	2148700018	Do	05/19/92	DRINKABLE WATER SUPPLY FOR DC OFFICE	26.50
05-29	2149340026	KATE E HALLAHAN	04/30/92-05/01/92	COST FOR DC STAFF TO ATTEND CRS LEGISLATIVE INSTITUTE	100.00
05-29	2149340028	JILL OVERSTREET MCKINNEY	04/22/92-05/03/92	MILEAGE COSTS FOR OFFICIAL BUSINESS IN DISTRICT 91 MILES AT .275 PER	25.02
05-29	2149340029	Do	04/23/92-04/23/92	COST FOR DISTRICT STAFF WHILE ON OFFICIAL PICK-UP	18.70
05-29	2149340030	Do	05/14/92-05/14/92	MEET WITH INS	17.87
05-29	2149340025	ERIC M NILES	04/30/92-05/01/92	COST FOR DC STAFF TO ATTEND CRS LEGISLATIVE INSTITUTE	100.00
05-29	2149340027	CHRISTINE WAKEFIELD	05/06/92-05/06/92	COST FOR DISTRICT STAFF TO TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS 127 MILES AT .275 PER	34.92
05-29	2149390017	POSTMASTER	05/21/92	RETURNED MAIL COSTS	3.50
05-29	2149470031	JILL OVERSTREET MCKINNEY	04/28/92	MILEAGE FOR DISTRICT STAFF WHILE ON OFFICIAL BUSINESS OUT OF DISTRICT MEET W/FHA OFFICIALS IN SEATTLE.	17.87
05-31	2147940035	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		57.20
05-31	2149900203	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,327.40
05-31	2149930480	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930481	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		629.01
05-31	2149930479	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930478	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		681.32
05-31	2151950544	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		902.62
06-05	2155270030	ACR WATER SERVICES	04/09/92	DRINKING WATER SUPPLY FOR CONSTITUENTS AND STAFF IN DISTRICT OFFICE	13.49
06-05	2155270029	FEDERAL EXPRESS CORP	03/23/92-03/24/92	EXPRESS MAIL COST	6.16
06-05	2155270028	SNOW VALLEY WATER CO	04/06/92	DRINKABLE WATER SUPPLY FOR CONSTITUENTS & DC STAFF	31.80
06-05	2155270027	AL SWIFT	03/28/92-03/29/92	ONE NITE LODGING FOR MEMBER IN DISTRICT ON OTS OFFICIAL BUSINESS	76.43
06-09	2160800030	C L COLVIN	05/18/92-05/18/92	MILEAGE COST FOR DISTRICT STAFFTO TAKE MOC TO AP SEATAC & RETURN 100M X .275	27.50
06-09	2160800029	JAIME J LEBLOND	05/21/92	MILEAGE COST FOR DISTRICT STAFFON OFFICIAL BUS. WITHIN DISTRICT & PARKING 120 MI. X .275	34.50
06-09	2160800026	STEVEN K MCBEE	05/21/92-05/22/92	MOTEL COSTS FOR DC STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	125.04
06-09	2160800027	Do	05/22/92	MEAL COST FOR DC STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.60
06-09	2160800028	Do	05/27/92	COST TO DC STAFF WHILE TRAVELLING FROM AIRPORT ON WAY BACK FROM DISTRICT ON OFFICIAL BUSINESS (TAXI).	10.20
06-26	2178360014	POSTMASTER	06/09/92	RETURNED MAIL COSTS	6.65
06-30	2180940045	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		110.30
06-30	2181900197	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,322.35
06-30	2181930478	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930479	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		758.77
06-30	2181930477	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930476	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		632.47

06-30	2182950536	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		337.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	927.67
MEMBERS CLERK HIRE	146,587.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,080.24
TOTAL	**189,595.38**

OFFICE OF THE HON. MIKE SYNAR

SALARIES

BAYLISS, KIM KOONTZ	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,924.99
CAIN, MARGARET B	04/01/92-06/30/92	DISTRICT CASE WORKER	7,502.49
DAVIS, TONYA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENCE	5,375.01
DUPONT, JARILYN C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,425.01
EMERSON, LAVEDA RAE	04/01/92-06/30/92	SENIOR CASEWORKER DISTRICT OFFICE	7,325.01
FRASIER, FRANK W., III	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99
GREENFIELD, DANIEL A	04/01/92-06/30/92	PRESS SECRETARY	8,499.99
JENNINGS, NORMA JEAN	04/01/92-06/30/92	STAFF ASSISTANT	3,868.74
JONES, WENDI L	04/01/92-06/30/92	SCHEDULER/OFFICE MANAGER	7,125.00
JUDGE, KRISTINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
MOORE, LAKE, IV	04/01/92-06/30/92	DISTRICT FIELD REP	6,252.51
REED, MARGARET E	04/13/92-06/30/92	STAFF ASSISTANT	2,600.00
SHEPARD, LELA M	04/01/92-06/30/92	CORRESPONDENCE COORDINATOR	3,888.89
SPRUILL-LYNCH, ROBINA L	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
TRACY, VICKIE LEIGH	04/01/92-06/30/92	RECEPTIONIST	7,037.49
VARMA, VIVEK C	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,512.49
WALLACE, GENE A	04/01/92-06/30/92	DISTRICT ADMINISTRATIVE ASST	20,319.00
WESSLUND, DEBORAH T	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,249.99

EXPENSES

04-03	2090470021	DAVID L ANDRUKITIS	02/18/92	PRINTING OF 6750 TAX GUIDES FOR SENIORS	425.00
04-03	2090470022	Do	02/24/92	6718 LABELS ON NEWSLETTERS	53.70
04-03	2090470027	DINERS CLUB	02/12/92-02/14/92	OVERNIGHT ACCOMODATIONS FOR GENE WALLACE WHILE IN WASHINGTON DC-2 NIGHTS, 1 MEAL, & 5 LOCAL PHONE CALLS.	296.59
04-03	2090470026	Do	02/12/92-02/17/92	ROUNDTRIP FLIGHT FOR DISTRICT STAFF MEMBER (GENE WALLACE) FOR OFF. BUS. IN WASH. (88738) TULSA-DC.	352.00
04-03	2090470028	Do	03/05/92-03/08/92	ROUNDTRIP FLIGHT FOR MEMBER TO AND FROM DISTRICT DC-TULSA-DC (47565)	352.00
04-03	2090470024	FEDERAL EXPRESS CORP	03/13/92	OVERNIGHT LETTER SENT TO CONSTITUENT	5.23
04-03	2090470023	JENNIFER JO MONTANA	01/22/92-02/19/92	REIMBURSE FIELD REP. FOR OFFICIAL TRAVEL IN THE DISTRICT 3670 MILES X .275	1,009.25
04-03	2090470025	PORT OF CATOOSA TIMES-HERALS	04/01/92-03/31/93	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	10.70
04-03	2090470020	VIAN TENKILLER NEWS	03/01/92-02/28/93	ONE YEAR NEWSPAPER SUBSCRIPTION	22.00
04-03	2093390030	DINERS CLUB	01/18/92-01/25/92	R/T FLIGHT FROM DC TO TULSA FOR MEMBER FOR OFFICIAL BUSINESS 946988	352.00
04-03	2093390029	Do	01/20/92-01/26/92	R/T FLIGHT FROM DC TO OK FOR STAFFER F. FRASER 112756	352.00
04-03	2093390031	Do	01/24/92-01/29/92	R/T FLIGHT FROM DC TO TULSA FOR DC STAFFER D. WESSLUND FOR OFFICIAL BUSINESS 9947043	352.00
04-06	2092850020	MIKE SYNAR	01/22/92	OVERNIGHT ACCOMODATIONS IN OKLAHOMA CITY	78.81
04-08	2094500026	LAKE MOORE, IV	03/13/92-03/30/92	REIMBURSMENT FOR OFFICIAL IN DISTRICT TRSVEL. 804 MILES X .275¢	221.10
04-08	2094500028	MIKE SYNAR	03/05/92-03/28/92	REIMBURSMENT FOR OFFICIAL TRAVEL. 2 TAXI FARES FROM A/P TO TULSA & 1 TAXI FARE TO DC HOME 202510.	55.00
04-08	2094500027	Do	03/13/92	REIMBURSMENT FOR OVERNIGHT LETTER SENT TO DISTRICT.	9.95
04-08	2094500029	UNITED PARCEL SERVICE	02/01/92-02/15/92	THREE WEEKS SERVICE CHARGES AND DELIVERY OF ONE PACKAGE SENT FROM DISTRICT OFFICE.	21.85
04-14	2101450025	AQUA COOL	03/13/92-03/31/92	RENTAL AGREEMENT AND 4 (5) GAL. BOTTLES OF WATER FOR USE IN DC OFFICE	30.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2101450027	BIXBY BULLETIN/JENKS JOURNAL	05/01/92-04/30/93	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	18.72
04-14	2101450021	BLAEMIRE COMMUNICATIONS	02/20/92	VOTER FILE ACQUISITION	7,177.68
04-14	2101450022	FEDERAL EXPRESS CORP	03/24/92-03/27/92	TWO OVERNIGHT LETTERS AND ONE PACKAGE SENT TO DISTRICT	13.21
04-14	2101450024	NATIONAL JOURNAL	02/28/92-01/01/93	52 WEEKS OF THE NATIONAL JOURNAL	767.00
04-14	2101450023	OFFICE APPLIANCES SUPPLY	04/01/92	OFFICE SUPPLIES: LEGAL SIZE FILE FOLDERS, GLUE, MAILING TAPE, INK PAD AND LINER PENS	28.26
04-14	2101450028	PC COMPUTING	03/31/92-04/01/93	ONE YEAR SUBSCRIPTION RENEWAL	19.97
04-14	2101450026	DEBORAH L WESSLUND	01/24/92-01/29/92	REIMBURSE DC STAFF MEMBER FOR USE OF RENTAL CAR FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS.	167.11
04-17	2120990009	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/01-31/92	44.95
04-22	2107370030	MIAMI-NEWS RECORD	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION RENEWAL	109.65
04-22	2107370031	THE WALL STREET JOURNAL	05/08/92-05/07/93	ONE YEAR SUBSCRIPTION RENEWAL	139.00
04-29	2119870027	FEDERAL EXPRESS CORP	02/10/92	DELIVERY OF TWO OVERNIGHT LETTERS	10.46
04-29	2119870025	Do	03/30/92-04/09/92	DELIVERY OF FOUR OVERNIGHT LETTERS	20.37
04-29	2119870026	Do	04/02/92	DELIVERY OF TWO OVERNIGHT LETTERS	14.39
04-29	2119870028	LAKE MOORE, IV	04/02/92-04/22/92	REIMBURSE FIELD REP. FOR OFFICIAL TRAVEL IN DISTRICT. 1795 MILES @ .275¢	493.63
04-29	2120730017	AT&T INFORMATION SYSTEMS	04/10/92	LEASE AND RENTAL OF PHONES FOR DISTRICT OFFICE	358.16
04-29	2120730014	DINERS CLUB	03/26/92-03/28/92	ROUND TRIP AIRFARE FOR MEMBER DC-TULSA-DC (47953)	352.00
04-29	2120730015	Do	04/10/92	ONE WAY AIRFARE FOR MEMBER FROM DC TO TULSA #8135	176.00
04-29	2120730018	HENDERSON COFFEE CORP	04/14/92	COFFEE, TEA AND RELATED SUPPLIES FOR VISITING CONSTITUENTS TO DISTRICT OFFICE	37.05
04-29	2120730016	WALSH COMMUNICATIONS	04/15/92	FEE FOR RADIO NEWS SERVICE	400.00
04-30	2119930436	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930437	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,201.95
04-30	2119930435	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930434	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		236.13
04-30	2120900199	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,322.84
04-30	2121950459	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		539.09
05-05	2121350025	DRUMRIGHT GUSHER	05/01/92-04/30/93	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	16.00
05-05	2121350028	OFFICE APPLIANCES SUPPLY	04/09/92	4 BOXES OF TABS AND LABELS FOR DISTRICT OFFICE	39.19
05-05	2121350029	UNITED PARCEL SERVICE	04/09/92	PICK UP AND DELIVERY OF OVERNIGHT LETTER SENT FROM DC	13.00
05-05	2121350027	Do	04/11/92	PICK UP AND DELIVERY OF 2 PARCELS AT DISTRICT OFFICE	7.76
05-05	2121350026	XEROX CORPORATION	03/30/92	IMAGING CARTRIDGE REFILL AND PAPER FOR DC FAX MACHINE	239.30
05-05	2122700022	BLAEMIRE COMMUNICATIONS	04/02/92	PRODUCTION AND DELIVERY OF 24,283 HOUSEHOLD DISTRICT MAILING	2,149.53
05-05	2122700021	DAVID L ANDRUKITIS	03/30/92	PRINTING OF 4263 'DEAR COLLEAGUE' LETTERS ON HR 2966	30.95
05-05	2122700024	UNITED PARCEL SERVICE	03/21/92-04/04/92	THREE WEEKS SERVICE CHARGES AND DELIVERY OF ONE PACKAGE SENT FROM DISTRICT OFFICE	17.58
05-05	2122700023	Do	03/31/92	OVERNIGHT DELIVERY OF LETTER FROM DC OFFICE TO DISTRICT OFFICE (04/04/92)	13.00
05-06	2111910220	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT MUSKOGEE OK 00000	4,193.00
05-08	2127460020	FEDERAL EXPRESS CORP	04/08/92-04/15/92	TWO OVERNIGHT PACKAGES AND ONE OVERNIGHT LETTER	11.73
05-08	2127460021	ZEROID AND COMPANY	04/24/92	INK CARTRIDGE REFILLS FOR DC FAX MACHINE-12	650.50
05-08	2128840022	MIKE SYNAR	03/27/92	REIMB. MEMBER FOR CHARTERED PLANE IN DIST. TRAVEL. PLANE TOOK MEMBER & 1 STAFF MEMBER(TULSA/MIAMI/TULSA.	455.40
05-08	2129420011	POSTMASTER	04/28/92	RETURNED MAIL COSTS	.23
05-12	2132500031	DINERS CLUB	02/07/92-02/15/92	ROUNDTRIP FLIGHT FOR MEMBER DC-OKC-TULSA C-DC ON OFFICIAL BUSINESS SEE ATTACHED LETTER #1369947220.	384.00
05-13	2132220025	LAKE MOORE, IV	03/31/92	REIMBURSE DISTRICT FIELD REP FOR OFFICIAL CALLS MADE ON MOBILE PHONE (#685-8155)	89.45

05-13	2132220028	OFFICE APPLIANCES SUPPLY	04/24/92	OFFICE SUPPLIES FOR DISTRICT 1-STAPLER AND 1-INDEX CARD SORTER	26.50
05-13	2132220027	UNITED PARCEL SERVICE	04/18/92	PICK UP AND DELIVERY OF TWO PARCELS SENT OUT OF DISTRICT OFFICE	10.14
05-13	2132220029	Do	04/25/92	OVERNIGHT LETTER	9.00
05-13	2132220026	GENE WALLACE	03/31/92	REIMBURSE DISTRICT STAFF MEMEBR FOR OFFICIAL CALLS MADE ON MOBILE PHONE (685-8150)	77.26
05-14	2132520024	LAKE MOORE, IV	04/24/92-05/01/92	REIMBURSE DISTRICT FIELD REP. FOR OFFICIAL TRAVEL IN DISTRICT 453 MILES X .275	124.58
05-14	2132520025	UNITED PARCEL SERVICE	04/25/92	PICK UP AND DELIVERY OF 4 PACKAGES SENT OUT OF DISTRICT OFFICE	16.17
05-14	2132520026	ZEROID AND COMPANY	04/29/92	TWO INK CARTRIDGE REFILLS FOR XEROX FAX MACHINE IN DISTRICT OFFICE	106.00
05-14	2147990010	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/01-30/92	19.29
05-20	2136710017	AT&T INFORMATION SYSTEMS	12/10/91-01/09/92	LEASE AND RENTAL OF PHONES FOR DISTRICT OFFICE	358.16
05-20	2136710018	Do	01/10/92-02/09/92	LEASE AND RENTAL OF PHONES FOR DISTRICT OFFICE	358.16
05-20	2136710021	OFFICE APPLIANCES SUPPLY	04/23/92	6 BOTTLES OF TONER FOR DISTRICT COPIER	94.50
05-20	2136710019	MIKE SYNAR	04/11/92	REIMBURSE MEMBER FOR IN DISTRICT TRAVEL 104 MILES X .275 & TOLLS	39.60
05-20	2136710020	UNITED PARCEL SERVICE	05/02/92	OVERNIGHT LETTER SENT TO DISTRICT OFFICE	9.00
05-20	2139450025	AQUA COOL	04/30/92	8 -5 GALLON BOTTLES OF WATER FOR DC OFFICE	51.60
05-20	2139450024	LAKE MOORE, IV	05/04/92-05/11/92	REIMBURSE FIELD REP. FOR IN DISTRICT TRAVEL-717 MILES X .275	197.18
05-20	2139450026	VICKIE LEIGH TRACY	04/23/92	REIMB. DIST. STAFFER FOR MLG TO/FM AIRPORT, TOLLS, PARKING, & MEAL FOR AIR FORCE ACADEMIES WORKSHOP.	39.32
05-29	2148280023	CONGRESSIONAL ARTS CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP RENEWAL	300.00
05-29	2148280027	DAVID L ANDRUKITIS	05/08/92	PRINTING HOF 500 'DEAR COLLEAGUE' (#4976)	15.00
05-29	2148280024	GENE WALLACE	04/30/92	DISTRICT STAFF MBR MOBILE PHONE BILL FOR LAKE MOORE OFFICIAL CALLS MADE ON 918-685-8155	41.76
05-29	2148280025	Do	04/30/92	REIMBURSE DISTRICT STAFF MEMBER FOR OFFICIAL CALLS MADE ON HIS MOBILE PHONE 918-685-8150	95.81
05-29	2148280026	WALSH COMMUNICATIONS	05/15/92	FEE FOR MAY RADIO NEWS SERVICE	400.00
05-29	2148700019	AT&T INFORMATION SYSTEMS	04/10/92-05/09/92	LEASE AND RENTAL OF PHONES IN DISTRICT	358.16
05-29	2148700023	SPECTRE GRAPHICS	05/13/92	TYPESET VOTING RECORD	522.50
05-29	2148700021	THE NEWS COMPANY	05/01/92-04/30/93	ONE YEAR NEWSPAPER SUBSCRIPTINO RENEWAL	18.00
05-29	2148700022	THE OKLAHOMAN	06/01/92-05/31/93	ONE YEAR NEWSPAPER SUBSCRIPTION RENEWAL	126.90
05-29	2148700020	UNITED PARCEL SERVICE	05/04/92	LETTER SENT NEXT DAY AIR	9.00
05-29	2149390018	POSTMASTER	05/13/92	RETURNED MAIL COSTS	.23
05-31	2149900194	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,546.53
05-31	2149920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		4.55
05-31	2149930439	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930440	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		912.17
05-31	2149930438	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930437	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		187.33
05-31	2151950434	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,734.07
06-03	2149720023	DINERS CLUB	04/13/92-04/15/92	R/T AIRFARE FOR DC STAFF MEMBER, K. BAYLISS, FROM DC TO TULSA AND RETURN FOR OFFICIAL TRAVEL 48176.	352.00
06-03	2149720024	Do	04/14/92-04/20/92	R/T AIRFARE FOR DC STAFFER, W. JONES, FROM DC TO TULSA AND RETURN FOR OFFICIAL TRAVEL WITH MEMBER 48178.	352.00
06-03	2149720025	Do	04/22/92-04/26/92	R/T AIRFARE FOR DC STAFFER, D. WESSLUND, FROM DC TO TULSA AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT.	352.00
06-03	2149720022	Do	04/23/92-04/23/92	R/T AIRFARE FOR DISTRICT STAFF MEMBER, V. TRACY, FROM TULSA, OK TO DALLAS, TX TO ATTEND WORKSHOP.	88.00
06-05	2156300028	COFFEE-MAN, INC.	05/28/92	COFFEE AND SUPPLIES FOR VISITING CONSTITUENTS TO DISTRICT OFFICE	32.60
06-05	2156300031	LAKE MOORE, IV	05/15/92-05/25/92	REIMBURSE FIELD REP FOR IN DISTRICT MILEAGE 791 MILES AT .275 PER	217.53
06-05	2156300030	UNITED PARCEL SERVICE	05/02/92-05/16/92	DELIVERY OF THREE PARCELS SENT FROM DISTRICT OFFICE	23.70
06-05	2156300027	Do	05/19/92	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	9.00
06-05	2156300029	Do	05/23/92	DELIVERY OF TWO PARCELS SENT FROM DISTRICT	10.95
06-05	2156420028	BLAEMIRE COMMUNICATIONS	05/01/92	CHARGE FOR THE RECONFIGURATION OF THE VOTER FILE TAPE TO THE FIT OFFICE SYSTEM	473.81
06-05	2156420030	Do	05/18/92	PRODUCTION AND DELIVERY OF 69,797 HOUSEHOLD DISTRICT MAILINGS	3,722.58
06-05	2156420029	DAVID L ANDRUKITIS	04/07/92	400 COPIES - JUDICIARY NEWS	35.10
06-08	2157240028	DINERS CLUB	04/03/92	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO TULSA	176.00
06-11	2161840024	DAVID L ANDRUKITIS	04/27/92	PRINTING OF 700 LETTERS ON HEALTH CARE,2 LETTERS OF RESPONSE,1FOR 600 LET. SOFT MONEY,1-6000N MED. CARE.	54.50
06-11	2161840025	Do	05/27/92	PRINTING OF 250 CALLING CARD FOR DC STAFF MEMBER (FRANK FRASIER)	22.50
06-11	2161840027	MICRO RESEARCH INDUSTRIES	05/20/92	PRINTING OF 800 FRANKED LABELS	57.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MIKE SYNAR—Con.					
06-11	2161840026	Do	05/28/92	CONVERSION SET UP FEES AND PROCESSING OF 259,743 RECORDS. MEDIA USED: 5 CASSETTE TAPES & 6-9 TRACK TAPE.	4,898.68
06-18	2177990010	*(H I S SERVICES CHARGED)*	06/18/92	5/01-31/92	51.06
06-19	2170200028	WEAVER PRINTING CO., INC.	04/01/92	PRINTING OF 3-500 SHEET NOTE PADS FOR VICKIE, GENE AND NORMA	42.02
06-19	2170310012	AQUA COOL	05/31/92	6 - 5 GALLON BOTTLES OF WATER FOR DC OFFICE	41.20
06-19	2170310013	CONGRESSIONAL QUARTERLY BOOKS	05/20/92	FOUR BINDERS FOR WEEKLY CQ REPORTS	45.00
06-19	2170310015	SUN NEWSPAPERS	06/03/92	PRINTING OF 246,000 VOTING RECORDS	5,829.59
06-19	2170310011	THE SEQUOYAH COUNTY TIMES	07/01/92-06/30/93	NEWSPAPER SUBSCRIPTION RENEWAL	31.00
06-19	2170310014	ZEROID AND COMPANY	05/31/92	2 INK CARTRIDGES REFILLS FOR DC FAX MACHINE	106.00
06-25	2175540030	SUN NEWSPAPERS	06/06/92	PRINTING OF 19,000 VOTING RECORDS	590.94
06-25	2175540029	WALSH COMMUNICATIONS	06/15/92	FEE FOR JUNE RADIO NEWS SERVICE	400.00
06-25	2176390021	AT&T INFORMATION SYSTEMS	05/10/92-06/09/92	LEASE AND RENTAL OF PHONES IN DISTRICT OFFICE	358.16
06-25	2176390017	FEDERAL EXPRESS CORP.	06/12/92	OVERNIGHT DELIVERY OF LETTER TO DISTRICT	3.75
06-25	2176390018	HENDERSON COFFEE CORP.	06/10/92	COFFEE FOR VISITING CONSTITUENTS TO DISTRICT OFFICE	34.00
06-25	2176390019	GENE WALLACE	05/31/92	REIMBURSE DISTRICT STAFFER FOR OFFICIAL CALLS MADE ON MOBILE PHONE 918-685-8150	80.23
06-25	2176390020	Do	05/31/92	REIMBURSE DISTRICT STAFFER FOR OFFICIAL PHONE CALLS MADE BY LAKE MOORE 918-685-8155	240.47
06-26	2177880009	FEDERAL EXPRESS CORP.	06/19/92	OVERNIGHT DELIVERY OF LETTER TODISTRICT	5.23
06-26	2177880005	MICRO RESEARCH INDUSTRIES	06/12/92	SET UP AND PRINTING OF 2346 CHESHIRE LABELS	66.42
06-26	2177880007	LAKE MOORE, IV	06/01/92-06/22/92	REIMBURSE DISTRICT FIELD REP. FOR OFFICIAL TRAVEL IN THE DISTRICT 1564 MILES X .275	430.10
06-26	2177880006	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	THREE MONTH NEWSPAPER SUBSCRIPTION RENEWAL	32.50
06-26	2177880008	XEROX CORPORATION	06/11/92	SUPPLIES FOR XEROX COPIER, DRY INK AND STAPLES	153.05
06-30	2181900184	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,199.10
06-30	2181920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		86.45
06-30	2181930437	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930438	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		790.58
06-30	2181930436	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930435	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		181.38
06-30	2182950432	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		765.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	131,331.61
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,053.13
				TOTAL	**189,384.74**
OFFICE OF THE HON. ROBIN TALLON					
SALARIES					
		BALLENGER, ROBERT DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,791.66
		BRAYBOY, STACEY Y	06/01/92-06/30/92	D.C. INTERN	500.00
		BROWNING, BARBARA ANN	04/01/92-06/30/92	OFFICE MANAGER-HORRY COUNTY	5,208.34

		CAMPBELL, REBA H	04/01/92–06/30/92	PRESS SEC/SCHEDULING	8,166.67
		CARTER, TONY RUDOLPH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,250.01
		CLARK, DONALD BELL	04/01/92–06/30/92	DISTRICT ADMINISTRATOR	12,916.67
		CONNER, EMMA TIMMONS	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
		COOPER, ALICE CLARKE	04/01/92–06/30/92	DISTRICT CASEWORKER	5,750.01
		COTTON, DELORIS	04/01/92–06/30/92	STAFF ASSISTANT	5,416.67
		HEWITT, JAMES C, JR	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	6,000.00
		HOLMAN, CYRENE R	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,166.67
		HUFFMAN, CAROL	04/01/92–06/30/92	STAFF ASSISTANT	5,000.00
		KEITH, JERRY M, JR	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,499.99
		LANGLEY, JOANNE S	04/01/92–06/30/92	PRESS SECRETARY-CASEWORKER	6,958.33
		LOWERY, CHARLENE G	04/01/92–06/30/92	OFFICE MANAGER	7,541.67
		MATTHEWS, R CURTIS	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,713.01
		RUTHERFORD, J TODD	04/01/92–04/30/92	D.C. INTERN	500.00
		Do	05/01/92–06/30/92	STAFF ASSISTANT	3,000.00
		SMALLS, MARVA A	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	22,500.00
		SMITH, JEAN MARGARET	04/01/92–06/30/92	STAFF ASSISTANT	300.00
		THOMAS, JAMES E	05/01/92–05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
		VEAL, PAMELA STEVENSON	04/01/92–06/30/92	OFFICE MANAGER	7,416.67

EXPENSES

04-03	2090770006	DINERS CLUB	02/07/92–02/18/92	ROUNDTRIP AIRFARE ON USAIR FOR MEMBER FROM DC/FLORENCE. (8469)	240.00
04-03	2090770007	Do	02/11/92–02/18/92	ROUNDTRIP AIRFARE ON USAIR FOR P. STEVENSON FROM DC/FLORENCE. (8604)	240.00
04-03	2090770008	Do	02/20/92–02/24/92	ROUNDTRIP AIRFARE ON USAIR FOR MEMBER FROM DC/FLORENCE. (9175)	240.00
04-03	2090770010	Do	02/25/92	ONE WAY AIRFARE ON USAIR FROM FLORENCE/D.C. FOR M. SMALLS.(5085)	120.00
04-03	2090770011	Do	03/10/92	ONE WAY AIRFARE ON USAIR FROM FLORENCE/D.C. FOR M. SMALLS.	120.00
04-03	2090770012	MARVA A SMALLS	02/18/92–02/25/92	REIMBURSEMENT FOR RENTAL CAR TO M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS.	133.83
04-03	2090770009	ROBIN TALLON	03/14/92–03/23/92	IN DISTRICT MILEAGE IN PERSONALCAR. 414 MILES @ .22/MILE.	91.08
04-03	2091440001	DINERS CLUB	02/11/92	MEAL FOR M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL TRAVEL	18.90
04-03	2091440002	FEDERAL EXPRESS CORP.	03/11/92	OVERNIGHT LETTER DELIVERY	5.23
04-03	2091440003	CURTIS MATTHEWS	03/02/92–03/24/92	IN DISTRICT MILEAGE IN PERSONAL CAR 650 MILES @ .22/MILE	143.00
04-07	2094610001	DINERS CLUB	02/04/92	ONE WAY AIRFARE ON US AIR FROM DC/FLORENCE FOR M. SMALLS (7000)	120.00
04-07	2094610003	Do	02/08/92–02/14/92	RENTAL CAR FOR M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	130.73
04-07	2094610002	Do	02/14/92	ONE WAY AIRFARE ON US AIR FROM FLORENCE/DC FOR M. SMALLS (8383)	120.00
04-07	2094610004	Do	02/18/92	ONE WAY AIRFARE ON US AIR FROM DC/FLORENCE FOR M. SMALLS (9057)	120.00
04-10	2066210002	FEDERAL EXPRESS CORP.	01/30/92	OVERNIGHT LETTER DELIVERY	3.75
04-10	2066210001	JERRY M. KEITH	01/02/92	REIMBURSEMENT FOR MEAL WHILE IN DC FOR OFFICIAL BUSINESS	16.35
04-10	2066210005	PERMASEAL CORPORATION	02/11/92	FOR MATTING AND BONDING OF 2 STATISTICAL CHARTS	78.75
04-10	2066210004	PAMELA LENICE VEAL	02/12/92–02/13/92	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	22.86
04-10	2066210003	Do	02/12/92–02/15/92	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 300 MILES @ 22¢ PER MILE	66.00
04-13	2100320001	DAVID L ANDRUKITIS	03/23/92	1000 ENVOY ENVELOPES	138.50
04-13	2100320002	Do	03/25/92	BUSINESS CARDS FOR T. CARTER AND D. COTTON 250 EACH	37.00
04-13	2100320003	JERRY M. KEITH	03/03/92–03/23/92	IN DISTRICT MILEAGE IN PERSONAL CAR 630 MILES AT .22 PER	138.60
04-13	2100810002	DONALD BELL CLARK	03/02/92–03/26/92	IN DISTRICT MILEAGE IN PERSONALCAR. 458 MILES @ .22/MILE	100.76
04-13	2100810004	HORRY INDEPENDENT	02/28/92–02/28/93	ONE YEAR SUBSCRIPTION TO NESPAPER FOR CONWAY/DISTRICT OFFICE	14.00
04-13	2100810001	LOTTIE DIXON	04/01/92–04/30/92	CLEANING OF THE FLORENCE/DISTRICT OFFICE FOR THE MONTH OF APRIL	390.00
04-13	2100810003	VISION CABLE OF S.C.	04/01/92–04/30/92	CABLE SERVICE FOR FLORENCE/DISTRICT OFFICE	22.00
04-15	2105440002	AQUA COOL	03/13/92–03/31/92	FOR 10 5-GALLONS BOTTLES & ONE MONTH RENTAL FEE	51.60
04-15	2105440005	AT&T	03/04/92–03/22/92	LONG DISTANCE CHARGES FOR MEMBER'S SC CELLULAR PHONE	5.11
04-15	2105440004	AT&T INFORMATION SYSTEMS	03/20/92–04/19/92	LEASING OF TELEPHONE EQUIPMENT FOR FLORENCE/DISTRICT OFFICE	340.36
04-15	2105440003	FEDERAL EXPRESS CORP.	03/20/92–03/23/92	OVERNIGHT PACKAGE & LETTER DELIVERY	11.24
04-15	2105440001	THE GEORGETOWN TIMES	04/30/92–04/30/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR CONWAY/DISTRICT OFFICE	22.00
04-22	2107700001	FEDERAL EXPRESS CORP.	03/03/92	OVERNIGHT PACKAGE DELIVERY	9.66
04-22	2107700002	Do	03/13/92	OVERNIGHT LETTER DELIVERY	3.75
04-22	2107700004	MONITOR PUBLISHING CO	06/14/92–06/14/93	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	315.00
04-22	2107700003	SCE&G	03/05/92–04/03/92	ELECTRICITY CHARGES FOR FLORENCE/DISTRICT OFICE	30.27
04-29	2119890763	MR. LAMAR RABON	04/01/92–04/30/92	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2118940127	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		223.50
04-30	2119931065	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931066	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,554.66
04-30	2119931064	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931063	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,399.08
04-30	2120900357	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(972.00)
04-30	2120900358	Do	04/01/92-04/30/92		1,831.67
04-30	2121950506	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		733.08
05-05	2122400021	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	LEASING OF TELEPHONE EQUIPMENT FOR FLORENCE/DISTRICT OFFICE	340.36
05-05	2122400016	ROBERT DAVID BALLENGER	02/11/92	REIMBURSEMENT FOR AMTRAK UPGRADE WHILE TRAVELING FROM FLORENCE/DC	63.00
05-05	2122400025	BELL ATLANTIC MOBILE SYSTEMS	03/04/92-04/01/92	CELLULAR PHONE CHARGES FOR MEMBERS DC PHONE LINE	21.95
05-05	2122400014	BELL SOUTH MOBILITY INC.	02/16/92-03/16/92	CELLULAR PHONE CHARGES FOR MEMBER ON SC PHONE	35.64
05-05	2122400015	Do	03/16/92-04/16/92	CELLUALR PHONE CHARGES FOR MEMBER ON SC PHONE	53.93
05-05	2122400018	C P & L	03/10/92-04/09/92	ELECTRICITY FOR FLORENCE/DISTRICT OFFICE	100.73
05-05	2122400019	Do	03/10/92-04/09/92	ELECTRICITY FOR FLORENCE/DISTRICT OFFICE	186.04
05-05	2122400011	ALICE CLARKE COOPER	04/16/92-04/27/92	IN DISTRICT MILEAGE IN PERSONAL CAR 250 MILES @ .22/MILE	55.00
05-05	2122400012	DELORIS COTTON	04/22/92	IN DISTRICT MILEAGE IN PERSONAL CAR 136 MILES @ .22/MILE	29.92
05-05	2122400006	DINERS CLUB	03/01/92	ONE WAY AIRFARE ON USAIR FOR M. SMALLS FROM DC/FLORENCE (9986)	120.00
05-05	2122400001	Do	03/09/92	ONE WAY AIRFARE ON USAIR FOR MEMBER FROM FLORENCE/DC (0363)	120.00
05-05	2122400002	Do	03/13/92-03/16/92	ROUNDTRUIP AIRFARE ON USAIR FOR MEMBER FROM DC/FLORENCE (0966)	240.00
05-05	2122400004	Do	03/21/92-03/23/92	ROUNDTRIP AIRFARE ON USAIR FOR J. SMITH FROM DC/COLUMBIA VIA FLOR & FLORENCE/DC (1906)	235.00
05-05	2122400003	Do	03/23/92	ONE WAY AIRFARE ON USAIR FOR MEMBER FROM FLORENCE/DC (1738)	120.00
05-05	2122400008	Do	03/26/92-03/30/92	ROUNDTRIP AIRFARE ON USAIR FOR R. HULL-CAMPBELL FROM DC/COLUMBIA VIA TO FLOR & FM FLOR/DC (2230).	235.00
05-05	2122400005	Do	03/29/92-03/29/92	ROUNDTRIP AIRFARE ON USAIR FOR MEMBER FROM DC/FLORENCE (2194)	240.00
05-05	2122400007	Do	03/31/92-04/02/92	ROUNDTRIP AIRFARE ON USAIR FOR M. SMALLS FROM DC/FLORENCE (9980)	240.00
05-05	2122400013	FEDERAL EXPRESS CORP.	04/06/92-04/09/92	OVERNIGHT LETTERS DELIVERY	11.97
05-05	2122400020	HOUSE RESTAURANT SYSTEM	03/19/92-04/09/92	LUNCHES WITH CONSTITUENTS TO DISCUSS VARIOUS ISSUES AG, TOURISM, AND ENVIRON	110.30
05-05	2122400009	REBA S HULL	04/15/92-04/25/92	ROUNDTRIP TRAVEL FROM DC/FLORENCE, SC IN PERSONAL CAR FOR OFFICIAL BUSINESS 870 MILES @ .22/ MILE.	191.40
05-05	2122400010	Do	04/24/92	IN DISTRICT MILEAGE IN PERSONAL CAR 240 MILES @ .22/MILE	52.80
05-05	2122400026	HYMAN PAPER CO., INC.	04/16/92	CLEANING SUPPLIES FOR FLORENCE/DISTRICT OFFICE	107.94
05-05	2122400023	STANDARD COFFEE	04/22/92	COFFEE FOR COSNTITUENTS IN DC OFFICE	112.88
05-05	2122400024	Do	04/24/92	COFFEE FOR CONSTITUENTS IN DC OFFICE	15.75
05-05	2122400017	THE GREENVILLE NEWS	05/17/92-05/17/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	185.00
05-05	2122400022	THE STATE NEWSPAPER	05/20/92-05/20/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DC OFFICE	247.25
05-13	2133400001	FEDERAL EXPRESS CORP.	04/15/92-04/17/92	OVERNIGHT LETTER DELIVERIES	12.73
05-13	2133400004	LOTTIE DIXON	05/01/92-05/31/92	CLEANING OF THE FLORENCE/DISTRICT OFFICE FOR THE MONTH OF MAY	390.00
05-13	2133400031	ROBIN TALLON	04/12/92-04/22/92	IN DISTRICT MILEAGE IN PERSONAL CAR 1044 MILES @ .22/MILE	229.68
05-13	2133400002	VISION CABLE OF S.C.	05/01/92-05/31/92	CABLE SERVICE FOR FLORENCE/DISTRICT OFFICE	22.00
05-19	2139420005	AQUA COOL	04/30/92	ONE MONTH RENTAL FEE & 6 5-GAL BOT OF WATER	41.20
05-19	2139420004	AT&T	04/12/92-04/22/92	LONG DISTANCE CHARGES FOR SC CELLULAR PHONE	5.83
05-19	2139420002	ORCO COFFEE SERVICE	04/29/92	COFFEE FOR CONSTITUENTS IN FLORENCE/DISTIRCT OFFICE	57.75
05-19	2139420003	TIMES AND DEMOCRAT	05/05/92-11/05/92	SIX MONTHS SUBSCRIPTION TO NEWSPAPER	64.10

05-19	2139420001	UNITED PARCEL SERVICE	04/29/92	OVERNIGHT LETTER DELIVERY	9.00
05-20	2136430003	ADVERTIZER HERALD	05/05/92–11/05/92	SIX MONTHS SUBSCRIPTION TO NEWSPAPER	8.00
05-20	2136430002	TONY RUDOLPH CARTER	04/26/92–05/02/92	FOR REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	66.39
05-20	2136430001	Do	04/30/92–05/03/92	FOR REIMBURSEMENT FOR CAR RENTAL WHILE IN THE DISTIRCT FOR OFFICIAL TRAVEL	103.95
05-20	2136430006	DINERS CLUB	02/09/92–02/11/92	ROUNDTRIP AMTRAK FARE FOR D., BALLENGER FROM DC/FLORENCE (8043)	112.00
05-20	2136430004	DORCHESTER EAGLE RECORD	05/06/92–05/06/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER	14.00
05-20	2136430005	THE BEAUFORT GAZETTE	05/26/92–11/26/92	SIX MONTH SUBSCRIPTION TO NEWSPAPER	36.00
05-21	2142320019	POSTMASTER	05/02/92	RETURNED MAIL COSTS	3.17
05-22	2141240001	FEDERAL EXPRESS CORP.	04/29/92	OVERNIGHT PACKAGE DELIVERY	5.23
05-22	2141240010	JOANNE LANGLEY	04/08/92–05/06/92	IN-DISTRICT MILEAGE IN PERSONAL CAR 646 MILES @ 22¢ PER MILE	142.12
05-22	2141240006	JERRY M. KEITH	04/26/92	IN DISTRICT MILEAGE IN PERSONAL CAR 100 MILES @ 22¢ PER MILE	22.00
05-22	2141240005	CHARLENE G LOWERY	04/22/92–05/05/92	IN DISTRICT MILEAGE IN PERSONAL CAR 322 MILES @ 22¢ PER MILE	70.84
05-22	2141240007	CURTIS MATTHEWS	04/20/92–05/13/92	IN DISTRICT MILEAGE IN PERSONAL CAR 650 MILES @ 22¢ PER MILE	143.00
05-22	2141240012	NEW YORK TIMES SALES INC.	04/30/92–04/28/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	130.00
05-22	2141240004	SC BLACK MEDIA GROUP	05/25/92–05/25/93	ONE YEAR SUSBCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT	25.00
05-22	2141240008	SCE&G	04/03/92–05/04/92	GAS SERVICE FOR FLORENCE/DISTRICT OFFICE	14.46
05-22	2141240003	THE LOWCOUNTRY LEDGER	05/25/92–05/25/93	SIX MONTHS SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	17.50
05-22	2141240009	THE PRESS & STANDARD	05/07/92–05/07/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER	24.00
05-22	2141240031	THE STATE RECORD CO	05/22/91–05/21/92	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	125.05
05-22	2141240011	Do	05/22/92–05/21/93	ONE YEAR SUBSCRIPTION FOR FLORENCE/DISTRICT OFFICE	125.05
05-29	2148890760	MR. LAMAR RABON	05/01/92–05/30/92	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,400.00
05-31	2149900346	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		979.19
05-31	2149920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		6.50
05-31	2149931073	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149931074	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		924.61
05-31	2149931072	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149931071	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,256.42
05-31	2151950482	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		696.29
06-04	2154610014	BELL ATLANTIC MOBILE SYSTEMS	04/04/92–05/01/92	PHONE CHARGES FOR MEMBERS DC LINE	21.95
06-04	2154610015	BELL SOUTH MOBILITY INC.	04/16/92–05/16/92	PHONE CHARGES FOR MEMBER DISTRICT LINE	84.26
06-04	2154610012	C P & L	04/09/92–05/11/92	ELECTRICITY FOR THE FLORENCE/DISTRICT OFFICE	62.72
06-04	2154610013	Do	04/09/92–05/11/92	ELECTRICITY FOR FLORENCE/DISTRICT OFFICE	258.18
06-04	2154610008	DINERS CLUB	04/07/92–04/08/92	ROUNDTRIP AIRFARE FOR MEMBER ON USAIR FROM FLOR/DC (2796)	240.00
06-04	2154610006	Do	04/15/92–04/23/92	RENTAL CAR FOR M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	148.06
06-04	2154610007	Do	04/27/92	ONE WAY AIRFARE FOR M. SMALLS ON USAIR FROM FLO/DC (2796)	120.00
06-04	2154610010	FEDERAL EXPRESS CORP.	04/30/92–05/02/92	OVERNIGHT LETTERS DELIVERY	15.69
06-04	2154610011	Do	05/04/92	OVERNIGHT PACKAGE DELIVERY	9.60
06-04	2154610009	Do	05/11/92	OVERNIGHT LETTER DELIVERY	5.23
06-04	2154610016	ORCO COFFEE SERVICE	05/14/92	COFFEE SERVICE FOR FLORENCE/DISTRICT OFFICE	3.57
06-04	2154610018	MARVA A SMALLS	04/23/92–04/27/92	REIMBURSEMENT FOR RENTAL CAR TO M. SMALLS WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	91.36
06-04	2154610017	ROBIN TALLON	04/25/92–05/18/92	IN DISTRICT MILEAGE IN PERSONAL CAR 1482 MILES @ .22/MILE	326.04
06-04	2154820016	HANAHAN PUBLICATIONS	05/18/92–05/18/93	ONE YEAR SUBSCRIPTIONS TO 2 NEWSPAPERS FOR FLORENCE/DISTRICT OFFICE	28.00
06-04	2154820014	HOLLY HILL OBSERVER	05/18/92–05/18/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	15.00
06-04	2154820031	MARLBORO HERALD ADVOCATE	06/16/92–06/16/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	25.00
06-04	2154820017	NORTH TRADE JOURNAL	05/12/92–11/12/92	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	5.00
06-04	2154820015	SANTEE STRIPER	05/12/92–11/12/92	SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT OFFICE	8.00
06-09	2160430029	LOTTIE DIXON	06/01/92–06/30/92	CLEANING SERVICE FOR FLORENCE/DISTRICT OFFICE FOR THE MONTH OF JUNE	390.00
06-09	2160430033	MARION STAR	05/03/92–05/03/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR FLORENCE/DISTRICT	25.00
06-09	2160430028	VISION CABLE OF S.C.	06/01/92–06/30/92	CABLE SERVICE FOR FLORENCE/DISTRICT OFFICE	23.57
06-19	2170300003	AQUA COOL	05/12/92–05/31/92	FOR ONE MONTH RENTAL FEE AND 6 5-GALLON BOTTLE OF WATER	41.20
06-19	2170300004	AT&T INFORMATION SYSTEMS	05/20/92–06/19/92	LEASING ON TELEPHONE EQUIPMENT IN FLORENCE DISTRICT OFFICE	340.36
06-19	2170300005	DONALD BELL CLARK	04/03/92–04/22/92	IN DISTRICT MILEAGE IN PERSONAL CAR 489 MILES AT .22 PER	107.58
06-19	2170300002	DELORIS COTTON	06/02/92	IN-DISTRICT MILEAGE IN PERSONAL CAR 163 MILES AT .22 PER	35.86
06-19	2170300001	DAVID L ANDRUKITIS	03/13/92	FOR NEWSLETTER, LABELS AND CALLING CARDS	695.15
06-26	2176710004	BELL ATLANTIC MOBILE SYSTEMS	05/04/92–06/01/92	CELLULAR PHONE CHARGES FOR MEMBER	16.09
06-26	2176710009	C P & L	05/11/92–06/10/92	ELECTRICITY FOR FLORENCE/DISTRICT OFFICE	59.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBIN TALLON—Con.					
06-26	2176710010	Do	05/11/92-06/10/92	ELECTRICITY FOR FLORENCE DISTRICT OFFICE	286.09
06-26	2176710003	DAVID L ANDRUKITIS	06/01/92	CAR CODE ON ENVELOPES	29.75
06-26	2176710006	FEDERAL EXPRESS CORP	05/27/92	OVERNIGHT LETTER DELIVERY	3.75
06-26	2176710007	Do	06/03/92	OVERNIGHT LETTER DELIVERY	3.75
06-26	2176710005	CURTIS MATTHEWS	06/01/92-06/16/92	IN-DISTRICT MILEAGE IN PERSONAL CAR 690 MILES AT .22 PER	151.80
06-26	2176710002	MICRO AGE CREATIVE COMPUTER SYSTEMS, IN	05/11/92	FOR SOFTWARE INSTALLATION FOR PRINTER IN DISTRICT OFFICE	50.00
06-26	2176710001	ORCO COFFEE SERVICE	06/09/92	COFFEE FOR CONSTITUENTS IN FLORENCE DIST OFFICE	12.44
06-26	2176710008	SCE&G	05/04/92-06/02/92	GAS SERVICE FOR FLORENCE/DISTRICT OFFICE	11.17
06-26	2177340001	HOUSE RESTAURANT SYSTEM	06/10/92	SNACKS FOR HEALTH CARE CONSTITUENTS AT MEETING IN THE OFFICE	12.50
06-26	2178360015	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.10
06-29	2178890760	MR. LAMAR RABON	06/01/92-06/30/92	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,400.00
06-30	2180940100	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		39.50
06-30	2181900341	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,964.82
06-30	2181920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		27.30
06-30	2181931070	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931071	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		991.64
06-30	2181931069	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		450.00
06-30	2181931068	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,317.86
06-30	2182950476	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		429.90
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	124,096.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,139.13
				TOTAL	**157,445.50**
OFFICE OF THE HON. JOHN TANNER					
SALARIES					
		BECKER, LAURA K	04/01/92-06/30/92	EXECUTIVE ASSISTANT	11,639.99
		BLACK, MARY M	04/01/92-06/30/92	CASEWORKER	5,950.26
		BOWYER, FREDERICK LOUIS	04/01/92-06/30/92	CLERK	3,802.50
		COUNCE, JUDITH P	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	6,710.76
		COX, JENNIFER L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		CROW, JAMES A	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,788.51
		FLEMING, JEFFREY M	04/01/92-06/30/92	PRESS SECRETARY	8,105.00
		HARDIN, BETTY ANN	04/01/92-06/30/92	SECRETARY	4,563.00
		HILL, JOE H	04/01/92-06/30/92	DISTRICT DIRECTOR	14,196.01
		HORNSBY, AMY K	06/01/92-06/30/92	D.C. INTERN	1,000.00
		JACKSON, JANIE	04/01/92-06/30/92	CASEWORKER	4,816.49

		MCCLELLAN, SANDRA K	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,964.25
		MERCER, SHIRLENE R	04/01/92–06/30/92	DIRECTOR OF CONSTITUENT SERVICES	6,837.49
		NAIFEH, SAMEERA	06/01/92–06/30/92	D.C. INTERN	1,000.00
		SHARBEL, KELLY M, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	20,280.01
		THOMPSON, FRANK DOUGLAS	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,492.26
		TRUELL, MARTHA H	04/01/92–06/30/92	STAFF ASSISTANT	5,443.25
		WALLING, VICKIE L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	13,308.75
		WHITE, LOU ANNE B	04/01/92–06/30/92	STAFF ASSISTANT	5,313.00
		WRIGHT, REGINA CLAIR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,344.50
	EXPENSES				
04-03	2093580021	AT&T INFORMATION SYSTEMS	02/14/92–03/13/92	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
04-03	2093580022	CABLEVISION INDUSTRIES	03/26/92–04/25/92	MONTHLY CABLE SERVICE FOR JACKSON OFFICE	19.40
04-03	2093580020	DAVID L ANDRUKITIS	03/19/92	CALLING CARD FOR V. WALLING	22.50
04-03	2093580005	DINERS CLUB	02/10/92–02/13/92	HOTEL BILL FOR S. MERCER IN DC FOR DISTRICT STAFF SEMINAR	390.09
04-03	2093580006	Do	02/17/92	ONE-WAY AIRFARE FOR MEMBER PADUCAH/NASHVILLE/DC 0654	228.00
04-03	2093580007	Do	03/02/92	ONE WAY AIRFARE FOR MEMBER PAD/NASH/DC 9738	228.00
04-03	2093580008	Do	03/04/92–03/05/92	HOTEL BILL FOR JOE HILL AND L. WHITE IN DC FOR OFFICE MEETING	225.20
04-03	2093580009	Do	03/13/92	MEAL EXPENSE IN CAPITOL FOR MEETING WITH CONSTITUENT	28.10
04-03	2093580010	BETTY ANN HARDIN	02/10/92–03/06/92	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS	163.99
04-03	2093580019	SHIRLENE R MERCER	02/15/92–03/31/92	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 1410 MILES AT .23 PER	324.30
04-03	2093580023	SAVIN CORPORATION	01/31/92–02/28/92	MONTHLY COPIER CHARGES FOR JACKSON OFFICE	7.54
04-03	2093580015	STATE GAZETTE	04/02/92–04/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	100.20
04-03	2093580013	JOHN TANNER	01/13/92–02/27/92	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE VISITORS	96.60
04-03	2093580012	Do	02/14/92–03/16/92	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	36.02
04-03	2093580014	Do	02/15/92–03/16/92	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	119.26
04-03	2093580011	Do	03/01/92–03/31/92	REIMBURSEMENT FOR SERVICE CONTRACT ON JACKSON OFFICE PHONES	27.50
04-03	2093580018	Do	03/31/92	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 952 MILES AT .23 PER	218.96
04-03	2093580016	THE COMMERCIAL APPEAL NEWSPAPER	04/23/92–10/23/92	SIX MONTH SUBSCRIPTION TO PAPER FOR UNION CITY OFFICE	51.00
04-03	2093580017	THE MCKENZIE BANNER	04/30/92–04/30/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	15.00
04-27	2118800017	AT&T INFORMATION SYSTEMS	02/28/92–03/27/92	TELEPHONE EQUIPMENT RENTAL FOR UNION CITY OFFICE	177.00
04-27	2118800014	BELL SOUTH FINANCIAL SERVICES	04/01/92–04/30/92	TELEPHONE EQUIPMENT LEASE	66.54
04-27	2118800020	MARY M BLACK	03/25/92	HOTEL EXPENSE ON TRIP WITH MARINE CORPS FOR MILITARY CASEWORKERS TO SOUTH CAROLINA	92.22
04-27	2118800021	JIM A. CROW	03/02/92–03/06/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 609 MI X .23	140.07
04-27	2118800011	DAVID L ANDRUKITIS	03/20/92–03/29/92	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	120.00
04-27	2118800008	Do	04/03/92–04/10/92	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	120.00
04-27	2118800001	DINERS CLUB	03/05/92	ONE WAY AIRFARE FOR JOE HILL WASHINGTON-NASH-PADUCAH (0304)	228.00
04-27	2118800002	Do	03/13/92–03/17/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-PADUCAH-NASH-DC (1297)	456.00
04-27	2118800003	Do	03/21/92–03/24/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-DC (1866)	356.00
04-27	2118800004	Do	03/27/92–03/29/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-PAD-NASH-DC (2429)	456.00
04-27	2118800005	Do	04/03/92–04/07/92	ROUNDTRIP AIRFARE FOR CONGRESSMAN DC-NASH-MEM-PAD-NASH-DC (8177)	466.00
04-27	2118800006	Do	04/19/92	ONE WAY AIRFARE FOR CONGRESSMANDC-NASH-PAD (4069)	228.00
04-27	2118800009	FEDERAL EXPRESS CORP	03/06/92–03/20/92	OVERNIGHT MAIL DELIVERY CHARGES	18.64
04-27	2118800010	Do	04/01/92	OVERNIGHT MAIL DELIVERY CHARGES	5.23
04-27	2118800019	JOE H HILL	03/01/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1011 MI X .23	232.53
04-27	2118800031	LAUDERDALE COUNTY ENTERPRISE	04/01/92–04/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	18.00
04-27	2118800023	MS. MILDRED HILL	03/14/92–03/28/92	CLEANING SERVICE FOR UNION CITY OFFICE	60.00
04-27	2118800018	PYRAMID CLEANING SERVICES	03/01/92–03/31/92	JANITORIAL SERVICE FOR MEMPHIS OFFICE FOR MARCH	70.00
04-27	2118800013	JOHN TANNER	02/27/92–03/27/92	REIMBURSEMENT FOR LIGHT, GAS,WATER AND SEWER BILL ST MEMPHIS OFFICE	73.50
04-27	2118800015	Do	03/01/92–03/31/92	REIMBURSEMENT FOR MOBILE PHONE CHARGE	20.00
04-27	2118800012	Do	03/30/92–04/03/92	PARKING CHARGES AT PADUCAH AIRPORT	23.10
04-27	2118800016	THE WALL STREET JOURNAL	03/09/92–03/09/93	ONE YEAR SUBSCRIPTION TO PAPER FOR WASHINGTON OFFICE	139.00
04-27	2118800007	LOU ANNE B WHITE	04/14/92–04/16/92	HOTEL EXPENSES IN NASHVILLE FOR MEETINGS WITH STATE GOVERNMENTOFFICIALS	164.83
04-29	2119890764	COMMERCIAL PLAZAS	04/01/92–04/30/92	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
04-29	2119890765	WILLIAM B. ACREE, JR.	04/01/92–04/30/92	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,000.00
04-30	2119931270	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931271	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		786.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN TANNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931269	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931268	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		545.78
04-30	2120900413	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,320.78
04-30	2120920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		141.05
04-30	2121950517	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		220.37
05-06	2111910127	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	JACKSON DISTRICT OFFICE	2,713.00
05-08	2129420012	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.23
05-14	2134800011	AT&T INFORMATION SYSTEMS	03/14/92-04/13/92	EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
05-14	2134800012	Do	03/28/92-04/27/92	EQUIPMENT RENTAL FOR UNION CITY OFFICE	177.00
05-14	2134800008	DAVID L ANDRUKITIS	04/17/92-04/24/92	PRINTING OF TWO WEKLY NEWSPAPERCOLUMNS AND NEWS RELEASE PAPER	161.00
05-14	2134800013	FEDERAL EXPRESS CORP	04/15/92-04/16/92	OVERNIGHT MAIL DELIVERY TO CONG. DISTRICT	11.73
05-14	2134800010	LANZER'S PRINTING & OFFICE SUPPLIES	04/02/92	OFFICE SUPPLIES FOR UNION CITY OFFICE	20.94
05-14	2134800015	MODERN OFFICE SYSTEMS	04/22/92	OFFICE SUPPLIES FOR JACKSON OFFICE	53.31
05-14	2134800009	PYRAMID CLEANING SERVICES	04/01/92	JANITORIAL SERVICES FOR MEMPHISOFFICE	70.00
05-14	2134800014	SAVIN CORPORATION	02/28/92-03/31/92	EXTRA COPIER EXPENSE AT JACKSON OFFICE	12.88
05-14	2134800001	JOHN TANNER	03/15/92-04/16/92	REIMBURSEMENT FOR ELECTRIC BILL AT UNION CITY OFFICE	129.77
05-14	2134800002	Do	03/16/92-04/14/92	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	26.64
05-14	2134800004	Do	03/27/92-04/28/92	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	105.05
05-14	2134800003	Do	04/01/92-04/30/92	REIMBURSEMENT FOR SERVICE CONTRACT ON JACKSON TELEPHONE EQUIPMENT	27.50
05-14	2134800006	Do	04/01/92-04/30/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 830 MILES @ .23 PER MILE	190.90
05-14	2134800007	Do	04/26/92-05/25/92	REIMBURSEMENT FOR CABLE SERVICEAT UNION CITY OFFICE	26.53
05-14	2134800005	Do	05/01/92	REIMBURSEMENT FOR PAYMENT OF TELEPHONE EQUIPMENT RENT FOR JACKSON OFFICE	66.54
05-18	2135480011	HOUSE RESTAURANT SYSTEM	06/03/92	BREAKFAST MEETING WITH CONSTITUENTS TO DISCUSS LEGIS PROCESS	358.61
05-20	2136220002	LAKE COUNTY BANNER	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	18.00
05-20	2136220003	KELLY SHARBEL	04/11/92-04/18/92	MILEAGE INCURRED ON TRIP TO/FROM CONG. DISTRICT (UNION CITY) 1,688 MILES @ 23¢ PER MILE	388.24
05-20	2136220001	VOLUNTEER CABLE	05/12/92	MONTHLY CABLE SERVICE CHARGES FOR UNION CITY OFFICE	17.95
05-27	2147410007	BELL SOUTH MOBILITY INC	04/01/92-05/02/92	MONTHLY SERVICE CHARGE FOR MOBILE TELEPHONE	20.00
05-27	2147410005	JIM A. CROW	04/13/92-04/27/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1272 MILES @ .23 PER MILE	292.56
05-27	2147410001	DAVID L ANDRUKITIS	05/01/92	PRINTING OF ONE WEEKLY NEWSPAPER COLUMN	60.00
05-27	2147410003	FEDERAL EXPRESS CORP	04/13/92-04/14/92	OVERNIGHT MAIL DELIVERY SERVICE TO DISTRICT OFFICE	15.50
05-27	2147410002	Do	04/21/92-04/27/92	OVERNIGHT MAIL DELIVERY ON OFFICIAL BUSINESS	16.23
05-27	2147410009	Do	04/30/92-05/01/92	OVERNIGHT MAIL DELIVERY TO DISTRICT OFFICE	8.02
05-27	2147410006	JOE H HILL	04/19/92-04/21/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 856 MILES @ .23 PER MILE	196.88
05-27	2147410008	MS. MILDRED HILL	04/11/92-04/25/92	JANITORIAL SERVICES FOR UNION CITY OFFICE	60.00
05-27	2147410010	R.L. POLK & CO.	04/27/92	1992 MEMPHIS SUBURBAN DIRECTORY FOR DISTRICT OFFICE	116.00
05-27	2147410004	THE CROCKETT TIMES	05/21/92-05/31/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	15.00
05-29	2148890761	COMMERCIAL PLAZAS	05/01/92-05/30/92	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
05-29	2148890762	WILLIAM B. ACREE, JR.	05/01/92-05/30/92	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,000.00
05-31	2149900392	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,319.09
05-31	2149920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		85.80
05-31	2149931282	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149931283	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		380.68
05-31	2149931281	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931280	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		428.28

05-31	2151950494	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		(39.89)
06-03	2154300003	DAVID L ANDRUKITIS	05/14/92	PRINTING OF WEEKLY NEWSPAPER COLUMN	60.00
06-03	2154300001	DYER COUNTY TENNESSEAN	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	12.50
06-03	2154300002	FEDERAL EXPRESS CORP	05/14/92–05/18/92	OVERNIGHT MAIL DELIVERY TO DISTRICT	14.89
06-03	2154300005	SAVIN CORPORATION	03/31/92–04/30/92	EXTRA COPY CHARGES FOR JACKSON OFFICE	10.00
06-03	2154300004	VOLUNTEER CABLE	05/13/92–06/12/92	CABLE SERVICE FOR UNION CITY OFFICE	17.95
06-04	2154820021	AT&T INFORMATION SYSTEMS	04/14/92	PHONE EQUIPMENT RENTAL FOR MEMPHIS OFFICE	65.77
06-04	2154820025	CABLEVISION INDUSTRIES	06/25/92	OFFICE CABLE SERVICES FOR JACKSON	19.40
06-04	2154820026	DINERS CLUB	04/28/92	ONE WAY AIRFARE FOR CONGRESSMANPADUCAH-NASH-DC (6624)	210.00
06-04	2154820027	Do	04/30/92–05/01/92	HOTEL BILL INCURRED BY CONGRESSMAN ON OFFICIAL BUSINESS	93.27
06-04	2154820024	JOE H HILL	03/04/92	MEAL EXPENSE INCURRED AWAY FROMHOME ON OFFICIAL BUSINESS	9.76
06-04	2154820023	Do	03/04/92–03/05/92	PARKING EXPENSE AT PADUCAH AIRPORT WHILE ON TRIP TO DC FOR OFFICAIL BUSINESS	7.70
06-04	2154820022	M. LEE SMITH PUBLISHERS	05/14/92	TENNESSEE GOVERNMENT OFFICE DIRECTORIES FOR OFFICE	139.00
06-04	2154820018	JOHN TANNER	04/14/92–05/14/92	REIMBURSEMENT FOR GAS BILL AT UNION CITY OFFICE	17.52
06-04	2154820019	Do	05/14/92–05/14/92	REIMBURSEMENT FOR PHONE SERVICE MONTHLY CONTRACT	27.50
06-04	2154820020	Do	05/18/92–06/17/92	REIMBURSEMENT FOR ELECTRIC BILLAT UNION CITY OFFICE	166.02
06-12	2163440007	CAFECCINO OF WASHINGTON, INC.	06/01/92	COFFEE FOR OFFICE VISITORS	32.65
06-12	2163440006	JUDITH P COUNCE	03/05/92–05/14/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 245 MIELS @ .23 PER	56.35
06-12	2163440005	FEDERAL EXPRESS CORP.	05/19/92–05/26/92	OVERNIGHT MAIL DELIVERY TO CONG. DISTRICT	8.55
06-12	2163440004	SMITH OFFICE SUPPLY	05/13/92	OFFICE SUPPLIES FOR MEMPHIS OFFICE	32.17
06-12	2163440001	JOHN TANNER	04/06/92–04/30/92	REIMBURSEMENT FOR BOTTLED WATER FOR OFFICE VISITORS	40.30
06-12	2163440003	Do	04/28/92–05/28/92	REIMBURSEMENT FOR ELECTRIC, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	169.94
06-12	2163440002	Do	05/01/92–05/31/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1720 MILES @ .23 PER	395.60
06-12	2163440009	THE FULTON LEADER	06/13/92–06/13/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICE	14.00
06-12	2163440008	THE HALLS GRAPHIC	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
06-24	2175340001	AT&T INFORMATION SYSTEMS	04/28/92–05/27/92	EQUIPMENT RENTAL FOR UNION CITY OFFICE	177.00
06-24	2175340002	BELL SOUTH MOBILITY INC.	06/01/92–06/30/92	MONTHLY CHARGES FOR MOBILE TELEPHONE	49.50
06-24	2175340003	DAVID L ANDRUKITIS	06/08/92	PRINTING OF TWO WEEKLY NEWSPAPER COLUMNS	120.00
06-25	2175440004	CONGRESSIONAL QUARTERLY INC	09/06/92–09/06/93	ONE YEAR SUBSCRIPTION TO CONG. QUARTERLY FOR UNION CITY OFFICE	955.00
06-25	2175440001	SHIRLENE R MERCER	04/01/92–06/01/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 1883 MILES AT .23 PER	433.09
06-25	2175440005	MILAN MIRROR-EXCHANGE	07/01/92–07/01/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR UNION CITY OFFICE	14.00
06-25	2175440002	JOHN TANNER	06/01/92–06/30/92	REIMBURSEMENT FOR EQUIPMENT RENTAL FOR JACKSON OFFICE	66.54
06-25	2175440003	Do	06/13/92–07/12/92	REIMBURSEMENT FOR CABLE SERVICE TO UNION CITY OFFICE	17.95
06-29	2178300012	DAVID L ANDRUKITIS	06/12/92	PRINTING OF WEEKLY NEWSPAPER COLUMN	60.00
06-29	2178300001	DINERS CLUB	04/30/92–05/05/92	R/T AIRFARE FOR MEMBER DC/MEM/PAD/BNA/DCA 4909	370.00
06-29	2178300002	Do	05/07/92–05/11/92	R/T AIRFARE FOR MEMBER DCA/BNA/PAD/BNA/DCA 5921	420.00
06-29	2178300003	Do	05/16/92–05/19/92	R/T AIRFARE FOR MEMBER DCA/BNA/PAD/BNA/DCA 9535	388.00
06-29	2178300004	Do	05/19/92	MEAL EXPENSE IN HOUSE RESTAURANT WITH CONSTITUENT DISCUSSING LEGISLATIVE BUSINESS	19.55
06-29	2178300005	Do	05/21/92–05/25/92	R/T AIRFARE FOR MEMBER DCA/NASH/DCA 5939	356.00
06-29	2178300007	Do	05/25/92	ONE WAY AIRFARE FOR MEMBER PAD/NASH 0902	140.00
06-29	2178300006	Do	05/29/92–05/31/92	R/T AIRFARE FOR MEMBER DCA/MEM/NASH/DCA 2505	398.00
06-29	2178300008	Do	06/04/92–06/07/92	R/T AIRFARE FOR MEMBER DC/NASH/DC 3614	130.00
06-29	2178300010	FEDERAL EXPRESS CORP.	06/08/92–06/09/92	OVERNIGHT MAIL DELIVERY TO DISTRICT	5.23
06-29	2178300009	JOE H HILL	05/01/92–05/31/92	MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 631 MILES AT .23 PER	145.13
06-29	2178300013	MS. MILDRED HILL	05/09/92–05/23/92	JANITORIAL SERVICES FOR UNION CITY OFFICE	60.00
06-29	2178300011	NEWSWEEK	07/01/92–07/01/93		43.63
06-29	2178890761	J. F. CANEPARI CORP	06/01/92–06/30/92	RENT: 3179 N. WATKINS MEMPHIS, TN	550.00
06-29	2178890762	WILLIAM B. ACREE, JR.	06/01/92–06/30/92	RENT: 203 W. CHURCH STREET UNION CITY, TN	1,000.00
06-30	2178240001	AT&T INFORMATION SYSTEMS	05/14/92–06/13/92	EQUIPMENT RENTAL FOR UNION CITY OFFICE	65.77
06-30	2178240002	BETTY ANN HARDIN	04/22/92–05/14/92	MILEAGE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS 70 MILES @ 23¢ PER MILE	16.10
06-30	2178240003	Do	05/14/92	MILEAGE INCURRED TO GO TO MEETING AT STATE CAPITOL WITH SOCIAL SECURITY PEOPLE 558 MILES @ 23¢ PER MILE.	128.34
06-30	2181900389	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,306.39
06-30	2181920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		89.05
06-30	2181931276	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		60.00
06-30	2181931277	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		899.57

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN TANNER—Con.					
06-30	2181931275	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931274	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		438.36
06-30	2182950486	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,394.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	139,556.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,756.97
				TOTAL	**174,523.00**
OFFICE OF THE HON. W. J. (BILLY) TAUZIN					
SALARIES					
		BELL, PATRICK WINSTON	04/01/92-06/30/92	ASST DISTRICT REPRESENTATIVE	7,321.86
		BOICE, DONA	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	7,593.06
		BOURGEOIS, PEGGY T	04/01/92-06/30/92	ASSISTANT DISTRICT REPS	6,773.01
		BROUILLETTE, DANNY R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,815.00
		CANCIENNE, MARTIN	04/01/92-05/31/92	DISTRICT DIRECTOR	7,500.00
		Do	06/05/92-06/30/92	DISTRICT DIRECTOR	3,250.00
		FURR, RAYCHEL	04/01/92-06/30/92	OFFICE ADMINISTRATOR	10,116.51
		HILL, LEAH	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		HOFFPAUIR, VICKI PAIGE	04/01/92-06/30/92	PART-TIME EMPLOYEE	585.00
		HOLLIS, ELLEN V	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,806.51
		KUNTZ-BONADONA, MARY	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
		LANDRY, BONNIE EVE	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,815.00
		LYONS, THOMAS L	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	7,050.69
		RIEDINGER, ELIZABETH G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,965.98
		ROBICHAUX, D CHRIS	04/01/92-06/30/92	PRESS SECRETARY	8,254.47
		SIMONEAUX, MIMI	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,500.01
		TATE, DANIEL C, JR	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,201.49
		THERIOT, MILDRED JERALINE	04/01/92-06/30/92	SECRETARY	5,307.00
		VIATOR, GENORIA B	04/01/92-06/30/92	SECRETARY	4,745.34
		WILLIAMS, SELEY B	04/01/92-06/30/92		3,810.63
EXPENSES					
04-24	2114320003	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	LEASES AND RENTALS	77.75
04-24	2114320006	Do	02/25/92-03/23/92	LEASES AND RENTALS	80.71
04-24	2114320001	DAILY IBERIAN	03/10/92-03/09/93	SUBSCRIPTION RENEWAL	91.92
04-24	2114320002	DAVID L ANDRUKITIS	03/17/92	CALLING CARDS	33.50
04-24	2114320005	DICK BARKER, INC.	03/04/92	MAINTENANCE OF LEASED VEHICLE	78.44

04-24	2114320009	THOMAS L LYONS	02/06/92–02/27/92	TRAVEL BY CAR IN DISTRICT 741 MILES AT .25 PER	185.25
04-24	2114320008	METROPOLITAN PRESS CLIPPING BUREAU	03/01/92–03/26/92	PRESS CLIPPING SERVICE	59.82
04-24	2114320010	RADIOFONE	02/19/92–04/01/92	MOBILE PHONE SERVICE - LA	77.97
04-24	2114320004	THE HOUMA DAILY COURIER	04/03/92–04/03/93	SUBSCRIPTION RENEWAL	76.80
04-24	2114320007	MILDRED JERALINE THERIOT	03/05/92	TRAVEL BY CAR IN DISTRICT 96 MILES AT .25 PER MILE	24.00
04-29	2119890767	ALINE C. PORTER	04/01/92–04/30/92	RENT - 210 E MAIN ST NEW IBERIA, LA	400.00
04-29	2119890766	DICK BARKER, INC	04/01/92–04/30/92	LEASED AUTO	605.00
04-30	2119930551	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		60.00
04-30	2119930552	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		656.86
04-30	2119930550	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119930549	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		345.69
04-30	2120900229	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,632.26
04-30	2120920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.30
04-30	2121950274	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		540.30
05-06	2111910212	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT HOUMA, LA	2,663.00
05-06	2111910215	Do	04/01/92–06/30/92	RENT NEW ORLEANS DISTRICTOFFICE	4,631.00
05-08	2127230004	AT&T INFORMATION SYSTEMS	03/16/92–04/15/92	LEASE & RENTALS	77.75
05-08	2127230006	BUSINESS COMMUNICATIONS DISTRIBUTORS	12/01/91–12/31/91	LEASE	84.45
05-08	2127230005	DAILY ADVERTISER	01/01/92–12/31/92	SUBSCRIPTION RENEWAL	111.00
05-08	2127230002	NATIONAL JOURNAL	06/01/92–06/01/93	SUBSCRIPTION RENEWAL	767.00
05-08	2127230001	SOUTH CENTRAL BELL	04/01/92–04/30/92	WATS SERVICE	332.51
05-08	2127230003	BILLY TAUZIN	04/21/92–04/22/92	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	121.16
05-12	2129450002	ELLEN V HOLLIS	04/23/92–05/03/92	AIRFARE FROM DC TO NEW ORLEANS AND RETURN	268.00
05-12	2129450001	Do	04/30/92–05/02/92	HOTEL ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	293.24
05-12	2129450003	RADIOFONE	03/19/92–05/01/92	MOBILE PHONE - LA	569.33
05-13	2133420004	AT&T INFORMATION SYSTEMS	03/24/92–04/23/92	LEASE & RENTALS	80.71
05-13	2133420002	DAILY IBERIAN	03/01/92–02/28/93	SUBSCRIPTION RENEWAL	88.24
05-13	2133420006	DINERS CLUB	04/07/92	MEMBER AIRFARE FORM NEW ORLEANS TO DC- (6823)	144.00
05-13	2133420008	Do	04/21/92	MEMBER AIRFARE DC TO NEW ORLEANS	183.00
05-13	2133420007	Do	05/01/92–05/04/92	MEMBER AIRFARE FROM DC TO NEW ORLEANS & RETURN (4468)	550.00
05-13	2133420001	ELLEN V HOLLIS	04/23/92–05/02/92	RENTAL CAR FOR IN DISTRICT TRAVEL	280.26
05-13	2133420003	METROPOLITAN PRESS CLIPPING BUREAU	04/01/92–04/30/92	CLIPPING SERVICE	66.66
05-13	2133420005	QUALITY OFFICE SUPPLY	04/28/92	OFFICE SUPPLIES	225.29
05-15	2132740004	PATRICK BELL	03/02/92–03/25/92	TRAVEL BY CAR IN DISTRICT 423 MI @ 25¢/MI & PARKING	108.25
05-15	2132740001	BING'S OFFICE SUPPLY	03/17/92	OFFICE SUPPLIES	41.28
05-15	2132740030	BUSINESS COMMUNICATIONS DISTRIBUTORS	03/01/92–03/31/92	PHONE LEASE-N.O.	55.00
05-15	2132740002	MOTOROLA CELLULAR SERVICE	04/01/92–04/30/92	MOBILE PHONE-DC	107.94
05-29	2148890764	ALINE C. PORTER	05/01/92–05/30/92	RENT - 210 E MAIN ST NEW IBERIA, LA	400.00
05-29	2148890763	DICK BARKER, INC	05/01/92–05/30/92	LEASED AUTO	605.00
05-31	2149900220	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,413.25
05-31	2149930554	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		45.00
05-31	2149930555	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		477.73
05-31	2149930553	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930552	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		279.55
05-31	2151950259	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		472.08
06-16	2167420004	RAYCHEL F ANDRUS	05/26/92	COFFEE, CREAMER, SUGAR, DET. FILTERS, SWEET-N-LOW FOR CONSTITUENT USE	14.73
06-16	2167420011	AT&T INFORMATION SYSTEMS	04/16/92–05/15/92	LEASE & RENTALS	77.75
06-16	2167420009	PATRICK BELL	04/07/92–04/23/92	TRAVEL IN DISTRICT BY CAR 546 MILES @ .25/MI	136.50
06-16	2167420005	GSA - KANSAS CITY - REGION SIX	12/20/91	OFC. SUPPLIES	15.31
06-16	2167420006	Do	02/20/92	OFC. SUPPLIES	10.49
06-16	2167420007	Do	03/20/92	OFC. SUPPLIES	49.90
06-16	2167420010	THOMAS L LYONS	04/02/92–04/30/92	TRAVEL IN DISTRICT BY CAR 710 MI @ .25/MI	177.50
06-16	2167420002	QUALITY OFFICE SUPPLY	03/13/92	WORDPERFECT SOFTWARE	23.52
06-16	2167420003	Do	03/13/92	HEAD CLEANING KIT	16.85
06-16	2167420001	SOUTH CENTRAL BELL	05/01/92–05/31/92	WATS SERVICE	328.68
06-17	2167470002	BING'S OFFICE SUPPLY	05/05/92	OFFICE SUPPLIES	47.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2167470003	DINERS CLUB	05/31/92-06/01/92	AIRFARE FROM DC TO NEW ORLEANS & RETURN BY MEMBER	366.00
06-17	2167470031	Do	06/06/92-06/09/92	AIRFARE FROM DC TO NEW ORLEANS & RETURN BY MEMBER	358.00
06-17	2167470001	QUALITY OFFICE SUPPLY	06/02/92	OFFICE SUPPLIES	319.42
06-19	2169460008	CONGRESS DAILY	05/18/92-12/31/92	SUBSCRIPTION	260.04
06-19	2169460012	FEDERAL EXPRESS CORP	05/09/92	DELIVERY CHARGES	8.23
06-19	2169460011	KONICA BUSINESS MACHINES	11/01/91-12/01/91	METER CHARGE	30.59
06-19	2169460010	Do	12/01/91-01/01/92	METER CHARGE	11.72
06-19	2169460009	MOTOROLA CELLULAR SERVICE	04/01/92-05/31/92	MOBILE PHONE LA	65.86
06-19	2170300007	THOMAS L LYONS	03/11/92-03/31/92	TRAVEL BY CAR IN DISTRICT 523 MILES AT .25 PER	130.75
06-19	2170300006	W. J. TAUZIN	03/10/92-03/11/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS	71.43
06-24	2176400004	DINERS CLUB	01/16/92	MEMBER AIRFARE FROM NEW ORLEANS TO DC (8493)	175.00
06-24	2176400003	Do	02/13/92	MEMBER AIRFARE FROM NEW ORLEANS TO DC (3958)	175.00
06-24	2176400002	Do	03/27/92-03/30/92	MEMBER AIRFARE FROM DC TO NEW ORLEANS (4865)	306.00
06-24	2176400001	Do	04/16/92	MEMBER AIRFARE FROM NEW ORLEANS TO DC (1468)	175.00
06-29	2177460005	PEGGY T BOURGEOIS	05/01/92-05/31/92	TRAVEL BY CAR IN DISTRICT 247 MI @ .25/MI	61.75
06-29	2177460003	DINERS CLUB	06/19/92-06/22/92	AIRFARE FROM DC TO NEW ORLEANS & RETURN FOR MEMBER	284.00
06-29	2177460001	BILLY TAUZIN	04/02/92-06/01/92	TRAVEL FROM DC TO DULLES 180 MI @ .25/MI	45.00
06-29	2177460002	Do	06/21/92	TRAVEL BY CAR IN DISTRICT 98 MI @ .25/MI	24.50
06-29	2177460004	TIMES PICAYUNE PUBLISHING CO	06/29/92-12/29/92	SUBSCRIPTION RENEWAL	51.00
06-29	2178890763	ALINE C. PORTER	06/01/92-06/30/92	RENT - 210 E MAIN ST NEW IBERIA, LA	400.00
06-30	2181900214	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,200.16
06-30	2181920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		8.45
06-30	2181930552	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930553	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,028.78
06-30	2181930551	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930550	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		240.96
06-30	2182950260	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		802.08

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 134,411.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,003.15

ADJUSTMENTS/REFUNDS

EXPENSES

05-13	2163300010	DAILY IBERIAN	03/01/92-02/28/93	REFUND DUE TO DUPLICATE PAYMENT	(88.24)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(88.24)
TOTAL	**164,326.47**

OFFICE OF THE HON. CHARLES H TAYLOR

SALARIES

AIKEN, TRACY E	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
BASSETT, JOHN DOUGLAS, IV	04/01/92-06/30/92	PRESS SECRETARY	6,000.00
BRIGGS, BRUCE BURRY	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	16,250.01
CALVO, JANE G	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
CASE, MICHAEL LLOYD	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
CHOI, CAROLINE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,500.00
DAY, JEANNIE	04/02/92-06/30/92	TEMPORARY EMPLOYEE	2,571.12
DAY, NANCY M	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
EDWARDS, JUDY R	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
FRANCE, ROGER A	04/01/92-06/30/92	CHIEF OF STAFF	17,499.99
GALLOWAY, WALLACE D	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,000.01
HART, LADSON	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HELMS, KENNETH DAVID, II	04/01/92-05/15/92	TEMPORARY EMPLOYEE	1,011.67
HILKERT, JOHN PRENTICE	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
JOHNSON, GAY MABE	04/01/92-06/30/92	OFFICE MANAGER	6,249.99
LORD, RALPH H, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,500.00
MOORE, LISA F	05/16/92-06/15/92	TEMPORARY EMPLOYEE	433.34
PETERSON, MARTHA E	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
REDDING, ROBERT E	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,494.00
SCHROEDER, CHRISTOPHER LYON	06/16/92-06/30/92	D.C. INTERN	450.00
STRUM, DEBORAH B	04/01/92-06/30/92	STAFF ASSISTANT	8,750.01
TAYLOR, REBECCA W	04/01/92-06/30/92	STAFF ASSISTANT	3,700.00
UMLAUF, JULIA SIOBHAN	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,145.00
WHITE, FRANCES LEE	04/01/92-06/30/92	APPOINTMENTS SECRETARY	5,874.99
YOUNG, TONI DILLINGHAM	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01

EXPENSES

04-03	2093580028	JANE G CALVO	02/07/92-02/27/92	OFFICIAL STAFF TRAVEL IN DISTRICT 478 MILES AT .25 PER	119.50
04-03	2093580029	FEDERAL EXPRESS CORP.	02/25/92-02/28/92	CONSTITUENT INFORMATION	28.54
04-03	2093580030	Do	03/03/92	CONSTITUENT PASSPORT	3.75
04-03	2093580026	HAV-A-CUP COFFEE SERVICE	03/23/92	COFFEE FOR OFFICIAL AND CONSTITUENT MEETINGS IN DO	31.95
04-03	2093580027	ZEROID AND COMPANY	03/09/92	4 BOXES XEROX 7033 IMAGE CARTRIDGE FOR FASCIMILE	212.00
04-06	2094830003	DINERS CLUB	02/06/92	OFFICIAL TRAVEL WASH., DC TO ASHEVILLE, NC	285.00
04-06	2094830004	Do	03/02/92-03/05/92	OFFICIAL TRAVEL ASHEVILLE, NC TO WASH., DC WASH., DC TO ASHEVILLE, NC	480.00
04-06	2094830002	FEDERAL EXPRESS CORP.	03/02/92-03/10/92	CONSTITUENT INFORMATION	25.34
04-06	2094830001	Do	03/03/92	CONSTITUENT INFORMATION	4.80
04-14	2104850002	CAROLINE CHOI	03/03/92-03/06/92	OFFICIAL STAFF TRAVEL TO DISTRICT. WASH.,DC TO ASHEVILLE, NC TO WASH., DC	294.00
04-14	2104850003	FEDERAL EXPRESS CORP.	03/27/92	CONSTITUENT INFORMATION	43.42
04-14	2104850004	Do	04/03/92	CONSTITUENT INFORMATION	8.98
04-14	2104850005	Do	04/07/92	CONSTITUENT PASSPORT INFORMATION	5.23
04-14	2104850001	THOMAS J LANKFORD	02/06/92-02/24/92	PRINTING OF TAX GUIDES, VETERANS UPDATE, FAMILY UPDATE & 2 COLOR AGING LETTER	3,103.50
04-24	2112350007	JANE G CALVO	03/03/92-03/27/92	OFFICIAL STAFF TRAVEL IN DISTRICT 334 MILES AT .25 PER	83.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES H TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2112350003	MICHAEL LLOYD CASE	03/12/92-03/28/92	OFFICIAL STAFF TRAVEL IN DISTRICT 277 MILES AT .25 PER	69.25
04-24	2112350008	NANCY DAY	02/07/92-02/28/92	OFFICIAL STAFF TRAVEL IN DISTRICT 275 MILES AT .25 PER	68.75
04-24	2112350005	TONI DILLINGHAM-YOUNG	03/23/92	OFFICIAL STAFF TRAVEL IN DISTRICT 75 MILES AT .25 PER	18.75
04-24	2112350009	JUDY R EDWARDS	03/03/92-03/27/92	OFFICIAL STAFF TRAVEL IN DISTRICT 350 MILES AT .25 PER	87.50
04-24	2112350002	HAV-A-CUP COFFEE SERVICE	04/06/92	COFFEE FOR OFFICIAL AND CONSTITUENT GUESTS	31.95
04-24	2112350010	JOHN PRENTICE HILKERT	01/03/92-03/30/92	OFFICIAL STAFF TRAVEL IN DISTRICT 1112 MILES AT .25 PER	278.15
04-24	2112350006	CHARLES TAYLOR	03/02/92-03/31/92	OFFICIAL TRAVEL IN DISTRICT 1991 MILES AT .25 PER	497.75
04-24	2112350004	REBECCA W TAYLOR	01/25/92-02/22/92	OFFICIAL STAFF TRAVEL IN DISTRICT 435 MILES AT .25 PER	108.75
04-24	2112350001	THOMAS J LANKFORD	03/13/92	PRINTING OF BUSINESS CARDS AND ADDITIONAL COPIES OF DEAR FRIEND LETTER	70.60
04-29	2119890771	CHEROKEE COUNTY BOARD OF COMMISSIONERS	04/01/92-04/30/92	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
04-29	2119890770	CLIFTON SHIPMAN	04/01/92-04/30/92	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
04-29	2119890768	PACK PLAZA ASSOCIATES	04/01/92-04/30/92	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	1,600.00
04-29	2119890769	RUTHERFORDTON-SPINDALE CHAMBER	04/01/92-04/30/92	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
04-30	2118940174	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		446.03
04-30	2119931456	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119931457	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		761.67
04-30	2119931455	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931453	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		81.04
04-30	2119931454	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,169.67
04-30	2120900457	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,198.64
04-30	2120920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		56.55
04-30	2121950366	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,402.97
05-05	2122200005	BRUCE BURRY BRIGGS	01/08/92-03/27/92	OFFICIAL STAFF TRAVEL IN DISTRICT 1906 @ 25¢ PER MILE	476.50
05-05	2122200001	DINERS CLUB	03/09/92-03/12/92	OFFICIAL TRAVEL--MEMBER--ASHVILLE, NC TO WASH, DC TO ASHEVILLE, NC (5548)	480.00
05-05	2122200002	Do	03/18/92-03/20/92	OFFICIAL TRAVEL--MEMBER ASHEVILLE, NC TO WASH, DC TO ASHEVILLE (8539)	480.00
05-05	2122200003	Do	03/25/92-03/26/92	OFFICIAL TRAVEL--MEMBER ASHEVILLE, NC TO WASH, DC TO ASHEVILLE, NC (1089)	480.00
05-05	2122200004	Do	03/31/92-04/02/92	OFFICIAL TRAVEL--MEMBER--ASHEVILLE, NC TO WASH, DC TO ASHEVILLE, NC (4537)	480.00
05-22	2141240013	MICHAEL LLOYD CASE	04/01/92-04/24/92	OFFICIAL STAFF TRAVEL IN DISTRICT 585 MILES @ 20¢ PER MILE	117.00
05-22	2141240017	TONI DILLINGHAM-YOUNG	04/18/92	OFFICIAL STAFF TRAVEL IN DISTRICT 204 MILES @ 20¢ PER MILE	40.80
05-22	2141240015	Do	04/27/92-04/29/92	OFFICIAL BUSINESS FOR INS BRIEFING IN CHARLOTTE 370 MILES @ 20¢ PER MILE	74.00
05-22	2141240016	Do	04/27/92-04/29/92	LODGING DURING INS WORKSHOP IN CHARLOTTE, NC	102.00
05-22	2141240014	JUDY R EDWARDS	04/07/92-04/21/92	OFFICIAL STAFF TRAVEL IN DISTRICT 202 MILES @ 20¢ PER MILE	40.40
05-22	2141530025	CHEROKEE ONE FEATHER	05/01/92-05/01/93	SUBSCRIPTION	20.00
05-22	2141530006	TONI DILLINGHAM-YOUNG	05/05/92-05/17/92	OFFICIAL TRAVEL TO WASHINGTON OFFICE & RETURN TO DISTRICT OFFICE (ASHVILLE) R/T AIRFARE	188.00
05-22	2141530007	FEDERAL EXPRESS CORP.	04/17/92	CONSTITUENT INFORMATION	8.98
05-22	2141530008	Do	04/28/92	CONSTITUENT INFORMATION	5.23
05-22	2141530009	Do	05/02/92	CONSTITUENT INFORMATION	63.48
05-22	2141530004	LEGI-COM, INC	04/01/92	KEYPUNCHING OF CONSTITUENT NAMES	3,790.00
05-22	2141530005	TALMAN OFFICE SUPPLIES	02/20/92-03/26/92	PURCHASE OF 3 WHEELWRITER LIFT OFF TAPE & 2 FILE ORGANIZERS	18.44
05-22	2141530003	THOMAS J LANKFORD	04/15/92	PRINTING OF BUSINESS CARDS	22.00
05-22	2141530001	YANCEY COUNTY COMMON TIMES	05/01/92-05/01/93	SUBSCRIPTION	18.90
05-29	2148890768	CHEROKEE COUNTY BOARD OF COMMISSIONERS	05/01/92-05/30/92	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
05-29	2148890767	CLIFTON SHIPMAN	05/01/92-05/30/92	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
05-29	2148890765	PACK PLAZA ASSOCIATES	05/01/92-05/30/92	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	1,600.00

05-29	2148890766	RUTHERFORDTON-SPINDALE CHAMBER	05/01/92–05/30/92	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
05-31	2147940135	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		442.70
05-31	2149900434	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,198.64
05-31	2149920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		59.15
05-31	2149931469	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931470	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		562.63
05-31	2149931468	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149931466	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		81.04
05-31	2149931467	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,151.99
05-31	2151950344	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,384.27
06-11	2160330022	TRACY E AIKEN	05/10/92–05/19/92	OFFICIAL STAFF TRAVEL IN DISTRICT 65 MILES AT .20 PER	13.00
06-11	2160330023	JANE G CALVO	03/03/92–04/24/92	OFFICIAL STAFF TRAVEL IN DISTRICT 250 MILES AT .20 PER	50.00
06-11	2160330025	NANCY DAY	04/30/92	RENTAL OF TELEVISION FOR FAMILY ISSUES FORUM	52.32
06-11	2160330015	DINERS CLUB	04/07/92–04/09/92	MEMBER TRAVEL NC/DC/NC	480.00
06-11	2160330016	Do	04/30/92	MEMBER TRAVEL DC/NC	200.00
06-11	2160330024	FEDERAL EXPRESS CORP	05/09/92	CONSTITUENT INFORMATION	7.25
06-11	2160330018	INTELLIGENT SOLUTIONS	05/12/92	DATA CONVERSION	534.48
06-11	2160330017	LEGI-COM, INC	04/22/92	KEYPUNCHING OF CONSTITUENT NAMES	2,678.88
06-11	2160330019	R/S CHAMBER OF COMMERCE	05/01/92–05/31/92	UTILITIES FOR DISTRICT OFFICE	39.91
06-11	2160330020	CHARLES TAYLOR	04/03/92–04/30/92	OFFICIAL TRAVEL IN DISTRICT 2448 MILES AT .20 PER	489.60
06-11	2160330021	Do	05/01/92–05/31/92	OFFICIAL TRAVEL IN DISTRICT 2615 MILES AT .20 PER	523.00
06-23	2174400014	MICHAEL LLOYD CASE	05/05/92–05/24/92	OFFICIAL STAFF TRAVEL IN DISTRICT 505 MI @ .20	101.00
06-23	2174400013	JUDY R EDWARDS	05/05/92–05/18/92	OFFICIAL STAFF TRAVEL IN DISTRICT 156 MI @ .20	31.20
06-23	2174400016	FEDERAL EXPRESS CORP	05/19/92	CONSTITUENT PASSPORTS & INFORMATION	7.74
06-23	2174400017	Do	05/30/92	CONSTITUENT INFORMATION	3.99
06-23	2174400018	Do	06/02/92	CONSTITUENT PASSPORT	5.23
06-23	2174400019	Do	06/05/92	CONSTITUENT INFORMATION	10.46
06-23	2174400020	Do	06/09/92	CONSTITUENT INFORMATION	5.23
06-23	2174400012	MARTHA E PETERSON	05/01/92–05/29/92	OFFICIAL STAFF TRAVEL IN DISTRICT 334 MI @ .20	66.80
06-23	2174400015	R/S CHAMBER OF COMMERCE	06/01/92–06/30/92	UTILITIES FOR DISTRICT OFFICE	42.22
06-23	2174400021	THOMAS J LANKFORD	03/12/92–03/20/92	PRINTING OF SMALL BUSINESS LETTER, MEETING LETTERS, FAMILY UPDATE REORDER & FLAG & ART CERTIFICATES.	805.95
06-24	2174580025	POSTMASTER	06/08/92	POSTAGE STAMPS 1511 AT .29	438.19
06-29	2178890767	CHEROKEE COUNTY BOARD OF COMMISSIONERS	06/01/92–06/30/92	RENT: 201 PEACHTREE STREET MURPHY, NC	150.00
06-29	2178890766	CLIFTON SHIPMAN	06/01/92–06/30/92	RENT - 7TH AVENUE, WEST HENDERSONVILLE, NC	250.00
06-29	2178890764	PACK PLAZA ASSOCIATES	06/01/92–06/30/92	RENT- 22 S. PACK SQUARE ASHEVILLE, NC	1,600.00
06-29	2178890765	RUTHERFORDTON-SPINDALE CHAMBER	06/01/92–06/30/92	RENT-106 N MAIN ST RUTHERFORDTON,NC	100.00
06-30	2180940133	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		346.50
06-30	2181900433	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,198.64
06-30	2181920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		119.60
06-30	2181931462	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931463	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		836.64
06-30	2181931461	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		495.00
06-30	2181931459	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		81.04
06-30	2181931460	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		1,130.07
06-30	2182950344	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		2,217.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	127,430.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,434.88

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES H TAYLOR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-30	2121980008	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990008	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-30	2182980009	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,125.00
				TOTAL	**173,199.99**
OFFICE OF THE HON. GENE TAYLOR					
SALARIES					
		BALLOW, STACY P	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,730.99
		BOURN, ANITA F	04/01/92–06/30/92	CASEWORKER 1	4,705.83
		BULLARD, SHAWN	04/01/92–06/30/92	PRESS SECRETARY	7,815.00
		FINNEGAN, BRENDA B	04/01/92–05/10/92	PART-TIME EMPLOYEE	144.72
		GEX, LUCIEN M, III	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	9,035.97
		HAAS, LAURA	06/11/92–06/30/92	D.C. INTERN	400.00
		HADDEN, MARGARET B	04/01/92–06/30/92	GULFPORT OFFICE MANAGER	5,730.99
		HARVEY, PEGGY DIANE	04/01/92–06/30/92	CASEWORKER III	5,136.54
		HEATHCOCK, ALICE FAYE	04/01/92–06/30/92	CASEWORKER 1	4,007.50
		JENNINGS, RANDALL M	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,730.99
		LAGARDE, CHRISTOPHER C	04/01/92–06/30/92	SPEC ASST: FISHERIES/WETLANDS/AQUACULTURE	6,512.49
		LEE, JAMES R	04/27/92–06/30/92	SPECIALIST-MILITARY/VETERANS	3,644.44
		LIPPIAN, CHARLES JOSEPH	04/01/92–04/26/92	CASEWORKER II	1,371.01
		Do	04/27/92–06/30/92	PART-TIME EMPLOYEE	1,688.90
		MARTIN, JOHN BRIAN	04/01/92–06/30/92	OFFICE MANAGER	8,596.50
		MARTIN, LEQUITA A	04/01/92–06/30/92	DISTRICT SUPERVISOR	6,773.01
		MARTIN, POLLY ANN	04/01/92–06/30/92	SCHEDULING DIRECTOR	6,252.00
		MOORE, RUSSELL	04/01/92–05/10/92	PART-TIME EMPLOYEE	780.00
		O'KEEFE, JEANNE M	05/11/92–06/30/92	D.C. INTERN	833.33
		PERANICH, STEPHEN C	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,075.49
		ROSENKRANS, FRANK P	04/01/92–06/30/92	CASEWORKER II	4,298.25
		ROSS-WEAKS, REGINALD D	04/01/92–04/15/92	PART-TIME EMPLOYEE	140.00
		STENNIS, THOMAS L, III	05/18/92–06/17/92	D.C. INTERN	500.00
		STEWART, L JACK, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,830.99
		VONDERBRUEGGE, J BRYAN	06/18/92–06/30/92	D.C. INTERN	325.00
		WEIDIE, WAYNE W	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,334.18
		WILLIAMS, SONYA L	04/01/92–06/30/92	STAFF ASSISTANT	4,689.00
		WILSON, TIFFANY J	05/11/92–06/10/92	D.C. INTERN	500.00

04-13	2100310004	BUSH OFFICE SUPPLY CO	03/13/92	DISTRICT OFFICE SUPPLIES	22.65
04-13	2100310014	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92-12/31/92	1992 MEMBERSHIP DUES	250.00
04-13	2100310013	DAVID L ANDRUKITIS	02/20/92	PRINTING SERVICES	22.50
04-13	2100310010	DINERS CLUB	02/20/92-02/24/92	R/T AIRFARE FOR MEMBER DC/GULFPORT/DC 8994	362.00
04-13	2100310011	Do	02/27/92-03/02/92	R/T AIRFARE FOR MEMBER DC TO JACKSON GULFPORT TO DC 9356	260.00
04-13	2100310012	Do	03/13/92	ONE WAY AIRFARE FOR MEMBER DC TO MOBILE 7223	164.00
04-13	2100310002	FEDERAL EXPRESS CORP.	02/24/92	EXPRESS MAIL SERVICE	3.75
04-13	2100310001	Do	03/18/92	EXPRESS MAIL SERVICE	5.23
04-13	2100310008	GAUTIER INDEPENDENT	02/06/92	TOWN MEETING ANNOUNCEMENT	85.60
04-13	2100310003	LEQUITA A MARTIN	02/14/92-03/14/92	TRAVEL IN DISTRICT 974 MILES AT .22 PER	214.28
04-13	2100310007	OCEAN SPRINGS RECORD	02/06/92	TOWN MEETING ANNOUNCEMENT	85.60
04-13	2100310006	SOUTH CENTRAL BELL	08/16/91-08/15/92	LISTINGS OF 800 NUMBER IN DISTRICT PHONE DIRECTORIES	166.93
04-13	2100310005	THE MISSISSIPPI PRESS REGISTER	03/01/92-02/28/93	ONE YEAR NEWSPAPER SUBSCRIPTION	84.00
04-13	2100310009	WAYNE W WEIDIE	01/21/92-03/30/92	DRIVING MEMBER TO/FROM NATIONAL AIRPORT 15 TRIPS 130.5 MILES AT .22 PER	28.71
04-15	2105440008	DINERS CLUB	01/13/92-01/14/92	LODGING FOR MEMBER IN JACKSON FOR MEETINGS WITH GOVERNOR AND OTHER STATE OFFICIALS	64.20
04-15	2105440009	Do	02/12/92	LODGING AND MEAL FOR MEMBER IN PASCAGOULA	62.60
04-15	2105440014	Do	02/26/92	LODGING FOR BEAU GEX IN HATTIESBURG	39.96
04-15	2105440015	Do	02/27/92-02/28/92	TWO NIGHTS LODGING IN JACKSON FOR BEAU GEX & MEMBER TO MEETINGS WITH STATE GOVERNMENT OFFICIALS.	92.02
04-15	2105440011	FEDERAL EXPRESS CORP.	03/13/92	EXPRESS MAIL SERVICE	5.23
04-15	2105440006	LUCIEN M GEX, III	02/21/92-03/16/92	TRAVEL IN DISTRICT 735 MILES @ .22	161.70
04-15	2105440007	Do	02/27/92-02/28/92	TRAVEL TO/FROM JACKSON FOR MEETINGS WITH STATE GOVERNMENT OFFICIALS 450 MILES @ .22	99.00
04-15	2105440012	SOUTH CENTRAL BELL	02/01/92-02/29/92	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	178.68
04-15	2105440013	Do	02/01/92-02/29/92	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	299.52
04-15	2105440010	GENE TAYLOR	02/12/92	GAS FOR MOBILE DISTRICT OFFICE VAN	10.72
04-28	2115370001	DINERS CLUB	03/05/92	ONEWAY AIRFARE FOR MEMBER DC TO MOBILE 9481	164.00
04-28	2115370002	Do	03/10/92	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC 9480	104.00
04-28	2115370003	Do	03/16/92	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC 9646	181.00
04-28	2115370005	Do	03/20/92	ONEWAY AIRFARE FOR MEMBER DC TO GULFPORT 9822	181.00
04-28	2115370004	Do	03/23/92	ONEWAY AIRFARE FOR MEMBER NEW ORLEANS TO DC 9823	175.00
04-28	2115370006	Do	03/26/92-03/30/92	R/T AIRFARE FOR MEMBER DC TO GULFPORT TO DC 9928	362.00
04-28	2115370007	Do	04/02/92	ONEWAY AIRFARE FOR MEMBER DC TO GULFPORT 0118	104.00
04-28	2115370008	Do	04/07/92	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC 0119	104.00
04-28	2115370009	GENE TAYLOR	04/06/92	CABFARE FROM NATIONAL AIRPORT TO CAPITOL	10.00
04-28	2118820005	AQUA COOL	03/06/92-03/31/92	BOTTLED WATER FOR DC OFFICES	36.00
04-28	2118820001	DAVID L ANDRUKITIS	12/02/91	PRINTING SERVICES	464.00
04-28	2118820002	Do	03/26/92	PRINTING SERVICES	1,221.00
04-28	2118820003	SOUTH CENTRAL BELL	03/01/92-03/31/92	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	197.40
04-28	2118820004	Do	03/01/92-03/31/92	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	306.12
04-29	2119890774	FIRST NATIONAL BANK OF WIGGINS	04/01/92-04/30/92	MOBILE OFFICE	258.17
04-29	2119890772	JOEL M LEVI	04/01/92-04/30/92	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
04-29	2119890773	WAYNE HERRING	04/01/92-04/30/92	RENT- 1225 JACKSON AVE PASCAGOULA, MS	500.00
04-30	2118940101	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		7.40
04-30	2119930898	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930899	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		771.31
04-30	2119930897	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930895	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		47.20
04-30	2119930896	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		689.52
04-30	2120900313	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,241.93
04-30	2121950351	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		360.37
05-06	2111910337	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT HATTIESBURG	146.00
05-06	2111910320	Do	01/01/92-03/31/92	RENT HATTIESBURG	144.00
05-06	2111910100	Do	04/01/92-06/30/92	RENT HATTIESBURG	2,532.00
05-08	2127230009	CLAY'S OFFICE FURNITURE AND SUPPLIES	04/14/92	DISTRICT OFFICE SUPPLIES	8.84
05-08	2127230010	CONGRESSIONAL ARTS CAUCUS	01/03/92-01/02/93	1992 MEMBERSHIP DUES	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2127230007	LUCIEN M GEX, III	03/23/92-04/20/92	STAFF DISTRICT TRAVEL 2,161 MILES @ 22¢ PER MILE	475.42
05-08	2127230008	THE OFFICE SUPPLY COMPANY	04/14/92	DISTRICT OFFICE SUPPLIES	70.40
05-18	2135480001	CLAY'S OFFICE FURNITURE AND SUPPLIES	07/08/91	DISTRICT OFFICE SUPPLIES	5.51
05-18	2135480002	Do	10/02/91	DISTRICT OFFICE SUPPLIES	5.75
05-18	2135480003	Do	12/05/91	DISTRICT OFFICE SUPPLIES	1.98
05-18	2135480004	Do	12/11/91	DISTRICT OFFICE SUPPLIES	24.80
05-18	2135480005	Do	12/12/91	DISTRICT OFFICE SUPPLIES	4.16
05-18	2135480006	Do	12/24/91	DISTRICT OFFICE SUPPLIES	1.25
05-18	2135480007	Do	02/21/92	DISTRICT OFFICE SUPPLIES	75.87
05-18	2135480008	Do	04/06/92	DISTRICT OFFICE SUPPLIES	6.09
05-18	2135480009	FEDERAL EXPRESS CORP.	04/21/92	EXPRESS MAIL SERVICE	7.50
05-18	2135480010	UNITED PARCEL SERVICE	04/30/92	DELIVERY SERVICE	9.00
05-20	2136220009	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER FOR DC OFFICE	41.20
05-20	2136220004	LEQUITA A MARTIN	04/01/92-04/20/92	STAFF TRAVEL IN DISTRICT 1,121 MILES @ 22¢ PER MILE	246.62
05-20	2136220005	Do	04/10/92	TRAVEL TO/FROM JACKSON FOR MISSISSIPPI NATIONAL GUARD BRIEFING 224 MILES @ 22¢ PER MILE	49.28
05-20	2136220006	Do	04/22/92-04/24/92	TRAVEL TO/FROM JACKSON AIRPORT FOR STAFF VISIT TO US MILITARY ACADEMY 219 MILES @ 22¢ PER MILE.	48.18
05-20	2136220007	Do	04/22/92-04/24/92	PARKING AT JACKSON AIRPORT DURING TRIP TO US MILITARY ACADEMY	13.50
05-20	2136220008	Do	04/22/92-04/24/92	REIMBURSEMENT FOR MEALS DURING STAFF VISIT TO US MILITARY ACADEMY	80.00
05-20	2136220010	GENE TAYLOR	04/11/92-04/25/92	DISTRICT TRAVEL 210 MILES @ 22¢ PER MILE	46.20
05-20	2136220011	Do	04/21/92	GAS FOR MOBILE DISTRICT OFFICE VAN	20.00
05-20	2136220012	Do	04/23/92	GAS FOR MOBILE DISTRICT OFFICE VAN	20.00
05-29	2148310001	DINERS CLUB	04/10/92	ONEWAY AIRFARE FOR MEMBER DC TO MOBILE 0226	164.00
05-29	2148310002	Do	04/26/92	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC 5608	181.00
05-29	2148310004	Do	04/30/92	ONEWAY AIRFARE FOR MEMBER DC TO GULFPORT 5788	181.00
05-29	2148310003	Do	05/04/92-05/07/92	R/T AIRFARE FOR MEMBER GULFPORT TO DC TO GULFPORT 5787	362.00
05-29	2148310005	FEDERAL EXPRESS CORP.	04/03/92	EXPRESS MAIL SERVICE	13.00
05-29	2148310014	OFFICE SUPPLY COMPANY	01/22/92	DISTRICT OFFICE SUPPLIES	385.28
05-29	2148310006	Do	01/23/92	DISTRICT OFFICE SUPPLIES	7.10
05-29	2148310015	Do	01/23/92	DISTRICT OFFICE SUPPLIES	43.38
05-29	2148310007	Do	01/24/92	DISTRICT OFFICE SUPPLIES	3.60
05-29	2148310010	SOUTH CENTRAL BELL	08/27/91-08/26/92	CHARGE FOR LISTING 800 NUMBER IN DIRECTORIES	18.60
05-29	2148310008	Do	04/01/92-04/30/92	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	241.44
05-29	2148310009	Do	04/01/92-04/30/92	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	187.32
05-29	2148310011	THE OFFICE SUPPLY COMPANY	10/03/91	DISTRICT OFFICE SUPPLIES	25.00
05-29	2148310012	Do	10/03/91	DISTRICT OFFICE SUPPLIES	121.32
05-29	2148310013	Do	12/17/91	DISTRICT OFFICE SUPPLIES	119.69
05-29	2148890771	FIRST NATIONAL BANK OF WIGGINS	05/01/92-05/30/92	MOBILE OFFICE	258.17
05-29	2148890769	JOEL M LEVI	05/01/92-05/30/92	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
05-29	2148890770	WAYNE HERRING	05/01/92-05/30/92	RENT- 1225 JACKSON AVE PASCAGOULA, MS	500.00
05-31	2147940078	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		5.70
05-31	2149900307	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,233.13
05-31	2149920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		24.05
05-31	2149930905	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930906	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		784.35

05-31	2149930904	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		630.00
05-31	2149930902	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		47.20
05-31	2149930903	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		530.24
05-31	2151950331	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		778.75
06-16	2164540001	AQUA COOL	05/05/92–05/31/92	BOTTLED WATER FOR DC OFFICE	41.20
06-16	2164540003	LUCIEN M GEX, III	05/04/92–05/20/92	DISTRICT TRAVEL 908 MILES @ .22	199.76
06-16	2164540002	MARGARET B HADDEN	04/30/92–05/26/92	DISTRICT TRAVEL 80 MILES @ .22	17.60
06-16	2164540004	PEGGY DIANE HARVEY	05/11/92	DISTRICT TRAVEL 66 MILES @ .22	14.52
06-16	2164540005	GENE TAYLOR	05/01/92–05/31/92	TRAVEL IN DISTRICT 110 MILES @ .22	24.20
06-25	2175440006	FEDERAL EXPRESS CORP	05/27/92	EXPRESS MAIL SERVICE	10.23
06-25	2175440015	MARGARET B HADDEN	06/06/92–06/11/92	DISTRICT TRAVEL 173 MILES @ .22	38.06
06-25	2175440007	LEQUITA A MARTIN	04/28/92–06/05/92	DISTRICT TRAVEL 1,165 MILES @ .22	256.30
06-25	2175440013	Do	06/02/92	TRAVEL TO/FROM JACKSON FOR FARMERS HOME ADMINISTRATION SEMINAR 232 MILES @ .22	51.04
06-25	2175440014	Do	06/07/92	TRAVEL TO/FROM JACKSON FOR AIR FORCE ACADEMY BANQUET 229 MILES @ .22	50.38
06-25	2175440011	OFFICE SUPPLY COMPANY	05/29/92	DISTRICT OFFICE SUPPLIES	12.32
06-25	2175440012	Do	06/05/92	DISTRICT OFFICE SUPPLIES	142.50
06-25	2175440009	SOUTH CENTRAL BELL	05/01/92–05/31/92	DISTRICT TELEPHONE TOLLS 800 NUMBER HATTIESBURG	240.12
06-25	2175440010	Do	05/01/92–05/31/92	DISTRICT TELEPHONE TOLLS 800 NUMBER GULFPORT	123.96
06-25	2175440008	GENE TAYLOR	06/09/92	CAB FARE FROM NATIONAL AIRPORT TO LONGWORTH BUILDING	10.80
06-26	2177340002	DINERS CLUB	04/30/92	MEMBER OVERNIGHT LODGING IN HATTIESBURG	41.04
06-26	2177340003	Do	04/30/92	OVERNIGHT LODGING IN HATTIESBURG FOR CHRIS LAGARDE	41.04
06-26	2177340005	Do	05/11/92	ONEWAY AIRFARE FOR MEMBER MOBILE TO DC 7386 IN EXCHANGE FOR 6014	164.00
06-26	2177340006	Do	05/11/92	ADMINISTRATIVE FEE 5272 FOR EXCHANGING TICKET 6014 FOR 7386	25.00
06-26	2177340004	Do	05/14/92	ONE-WAY AIRFARE FOR MEMBER DC TO GULFPORT 6012	104.00
06-26	2177340007	Do	05/21/92–05/26/92	R/T AIRFARE FOR MEMBER DC TO GULFPORT TO DC 6271	208.00
06-26	2177340008	Do	05/28/92	ONEWAY AIRFARE FOR MEMBER DC TO GULFPORT 6415	104.00
06-26	2177340009	Do	06/09/92	ONEWAY AIRFARE FOR MEMBER GULFPORT TO DC 5249	310.00
06-26	2177340014	FEDERAL EXPRESS CORP	05/13/92	EXPRESS MAIL SERVICE	11.39
06-26	2177340013	FISH & WILDLIFE REFERENCE	04/20/92	RESEARCH MATERIALS	41.70
06-26	2177340029	LUCIEN M GEX, III	05/30/92–06/18/92	DISTRICT TRAVEL 675 MILES AT .22 PER	148.50
06-26	2177340015	STANDARD OFFICE SUPPLY CO	06/10/92	DISTRICT OFFICE SUPPLIES	34.75
06-26	2177340016	Do	06/10/92	DISTRICT OFFICE SUPPLIES	66.61
06-26	2177340011	Do	06/11/92	DISTRICT OFFICE SUPPLIES	13.15
06-26	2177340010	Do	06/12/92	DISTRICT OFFICE SUPPLIES	54.08
06-29	2178890770	FIRST NATIONAL BANK OF WIGGINS	06/01/92–06/30/92	MOBILE OFFICE	258.17
06-29	2178890768	JOEL M LEVI	06/01/92–06/30/92	RENT-2424 14TH STREET GULFPORT,MS	1,150.00
06-29	2178890769	WAYNE HERRING	06/01/92–06/30/92	RENT- 1225 JACKSON AVE PASCAGOULA, MS	500.00
06-30	2180940081	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		13.80
06-30	2181900301	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,233.13
06-30	2181920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		.65
06-30	2181930902	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		90.00
06-30	2181930903	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		879.06
06-30	2181930901	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		630.00
06-30	2181930899	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		47.20
06-30	2181930900	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		500.14
06-30	2182950331	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		690.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,583.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,186.08
TOTAL	**159,769.20**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG THOMAS					
SALARIES					
		BOHNENBLUST, KEVIN D	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	10,749.99
		BRIMMER, ELIZABETH ANN	04/01/92–06/30/92	PRESS SECRETARY	10,850.01
		BROWN, BOBETTE K	04/01/92–06/30/92	STATE DIRECTOR	9,666.67
		CATCHPOLE, GLENDA	05/18/92–06/30/92	D.C. INTERN	1,075.00
		CHILD, PAMELA J	06/01/92–06/30/92	TEMPORARY EMPLOYEE	216.67
		DONLIN, JOHANNA M	04/01/92–06/30/92	DISTRICT STAFF	1,125.00
		EISENHAUER, CONSTANCE	04/01/92–05/14/92	D.C. INTERN	1,100.00
		Do	05/15/92–05/15/92	TEMPORARY EMPLOYEE	25.00
		EISENHAUER, GALE ANN	04/01/92–06/30/92	CHIEF OF STAFF	17,500.00
		JONES, CODI LEE	06/15/92–06/30/92	STAFF ASSISTANT	400.00
		KLOCKSIEM, CATHERINE A	04/01/92–06/30/92	COMPUTER SPECIALIST	6,625.01
		KUNSMAN, JOHN D	04/01/92–06/30/92	STAFF ASSISTANT	4,749.99
		LARIMER, DOUGLAS A	05/18/92–06/30/92	D.C. INTERN	1,075.00
		LEFFLER, CAROL A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,875.01
		MACPHERSON, DIANE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,525.00
		NORRIS, RUTHANN	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,774.99
		O'BRIEN, EILEEN MARIE	04/01/92–06/30/92	OFFICE MANAGER	8,874.99
		PAXSON, MARY M	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,750.01
		SCHRADER, ZACHARY B	04/01/92–04/30/92	D.C. INTERN	340.00
		Do	05/01/92–05/15/92	TEMPORARY EMPLOYEE	170.00
		SMITH, MICHAEL D	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		SMITH, PATI L	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	5,958.34
		SPOONER, CHRIS A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,525.00
		WALKER, MISTY	04/01/92–05/14/92	D.C. INTERN	1,100.00
		Do	05/15/92–05/15/92	TEMPORARY EMPLOYEE	25.00
		WATTERS, AUDREY L	06/01/92–06/30/92	TEMPORARY EMPLOYEE	875.00
EXPENSES					
04-27	2118300005	MOTOROLA CELLULAR SERVICE	02/23/92–03/22/92	CELLULAR PHONE SERVICE	59.36
04-27	2118300006	Do	03/23/92–04/22/92	CELLULAR PHONE SERVICE	98.08
04-27	2118300002	R.L. POLK & CO	03/04/92	CITY DIRECTORY	125.00
04-27	2118300003	Do	03/04/92	CITY DIRECTORY	69.00
04-27	2118300004	Do	03/04/92	CITY DIRECTORY	95.00
04-27	2118300001	WYOMING PRESS ADVERTISING SERVICE	03/04/92	NEWSPAPER ADS FOR TOWN MEETINGS HELD IN DISTRICT	2,212.76
04-27	2118800024	MARTIN'S OFFICE SUPPLY	02/21/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.80
04-27	2118800025	Do	03/10/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.07
04-27	2118800026	Do	04/06/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.50
04-27	2118800030	CRAIG THOMAS	03/13/92	LUNCH IN DISTRICT WHILE ON OVER-NIGHT STATUS	3.41
04-27	2118800029	Do	03/13/92–03/15/92	ROUNDTRIP AIRFARE FROM WASHINGTON-ROCK SPRINGS-WASHINGTON	714.00
04-27	2118800028	WYOMING NEWSPAPER CLIPPING SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPINGS FOR THE MONTH OF MARCH	96.34
04-27	2118800027	WYOMING STATIONERY COMPANY	03/10/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	37.98
04-28	2115040021	AQUA COOL	02/29/92	BOTTLED WATER FOR CONSTITUENTS AND STAFF	36.00
04-28	2115040020	Do	03/31/92	BOTTLED WATER FOR CONSTITUENTS AND STAFF	51.60

04-28	2115040019	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
04-28	2115040001	CATHERINE A KLOCKSIEM	03/28/92-04/09/92	ROUNDTRIP AIRFARE FROM WASHINGTON-CASPER-WASHINGTON	464.00
04-28	2115040002	Do	03/31/92-04/01/92	MEALS WHILE IN DISTRICT WHILE ON OVERNIGHT STATUS	34.50
04-28	2115040004	Do	04/06/92-04/07/92	SUPPLIES NEEDED FOR HOOK-UP OF NEW DISTRICT OFFICE COMPUTER SYSTEM	34.17
04-28	2115040003	Do	04/07/92-04/08/92	GAS FOR LEASED CAR	24.26
04-28	2115040006	CAROL A LEFFLER	03/21/92	MEALS WHILE WORK IN THE DC OFFICE	31.29
04-28	2115040005	Do	03/21/92-03/26/92	WORKING IN THE WASHINGTON, DC OFFICE ON BEHALF OF THE MEMBER-AIRFARE CASPER TO DC TO CASPER	302.00
04-28	2115040011	Do	03/21/92-03/26/92	TAXI AND PARKING (TO AND FROM AIRPORT) WHILE IN THE DC OFFICE	41.40
04-28	2115040007	Do	03/22/92	MEALS WHILE WORKING IN THE DC OFFICE	54.88
04-28	2115040008	Do	03/23/92	MEALS WHILE WORKING IN THE DC OFFICE	33.00
04-28	2115040009	Do	03/24/92	MEALS WHILE WORKING IN THE DC OFFICE	16.00
04-28	2115040010	Do	03/25/92	MEAL WHILE WORKING IN TEH DC OFFICE	21.00
04-28	2115040028	MARTIN'S OFFICE SUPPLY	04/07/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	45.12
04-28	2115040016	NAGEL MOTORS, INC	01/15/92-01/21/92	REPAIRS AND WORK NEEDED ON OFFICIAL LEASED CAR	283.54
04-28	2115040029	RUTHANN NORRIS	03/31/92-04/02/92	CHEYENNE-CASPER-CHEYENNE FOR STAFF MEETING & COMPUTER TRAIN 400 MILES X .275	27.50
04-28	2115040030	Do	03/31/92-04/02/92	MEALS	44.95
04-28	2115040013	MARY M PAXSON	04/15/92	TAXI TO AIRPORT	44.00
04-28	2115040012	Do	04/15/92-04/21/92	ROUNDTRIP AIRFARE FROM WASHINGTON-DENVER-WASHINGTON	432.00
04-28	2115040014	Do	04/19/92-04/21/92	ROUNDTRIP MILEAGE FROM CHEYENNE-CASPER-CHEYENNE 363 MI X .275	99.83
04-28	2115040015	Do	04/20/92-04/21/92	PARKING AT DULLES WHILE IN DISTRICT	14.00
04-28	2115040022	SECURITY WORLD ALARMS	03/01/92-03/01/93	DURESS ALARM FOR ROCK SPRINGS DISTRICT OFFICE	240.00
04-28	2115040017	THE NEWS-RECORD	04/03/92-04/02/93	ONE YEAR SUBSCRIPTION	90.00
04-28	2115040018	THE RIVERTON RANGER	04/01/92-03/31/93	ONE YEAR SUBSCRIPTION	55.00
04-28	2115040023	THOMAS J LANKFORD	03/13/92	CARDS FOR CONGRESSMAN'S DAILY SCHEDULE	45.00
04-28	2118820006	NAGEL MOTORS, INC	12/23/91-12/31/91	REPAIRS AND WORK NEEDED ON OFFICIAL LEASED CAR, REPLACEMENT RENTAL	302.45
04-28	2119460004	GALE ANN EISENHAUER	03/20/92	ONE WAY TICKET FROM WASHINGTON TO CASPER	211.00
04-28	2119460001	Do	03/21/92-03/22/92	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	31.00
04-28	2119460002	Do	03/26/92-03/27/92	LODGING AND DINNER WHILE ON OVERNIGHT STATUS IN DISTRICT	66.01
04-28	2119460003	Do	03/28/92-03/29/92	LODGING WHILE ON OVERNIGHT STATUS IN DISTRICT	42.34
04-29	2119410001	PATI L SMITH	03/31/92-04/02/92	TRAVELLED TO CASPER FOR STAFF MTG, COMPUTER TRAINING-ROCK SPRINGS-CASPER & RTN – 531 MILES @ .275/MILE.	146.03
04-29	2119410002	Do	04/01/92-04/03/92	MEALS STAYED OVERNIGHT WITH A FRIEND	31.88
04-29	2119890776	GARY BRODERICK LEASING CO	04/01/92-04/30/92	LEASE AUTO	454.31
04-29	2119890775	JPL DEVELOPMENT INC	04/01/92-04/30/92	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
04-30	2118940011	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		582.58
04-30	2119930080	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930081	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,160.16
04-30	2119930079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		999.67
04-30	2120900104	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		458.92
04-30	2120920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		52.00
04-30	2121950596	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,542.93
05-06	2111910258	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	CASPER DISTRICT OFFICE	2,339.00
05-06	2111910259	Do	04/01/92-06/30/92	RENT CHEYENE	1,329.00
05-08	2129420013	POSTMASTER	04/24/92	RETURNED MAIL COSTS	.23
05-14	2134800018	GALE ANN EISENHAUER	04/20/92-05/03/92	ROUNDTRIP AIRFARE FROM WASHINGTON-CHEYENNE-WASHINGTON	670.00
05-14	2134800031	Do	04/20/92-05/03/92	MEALS WHILE IN DISTRICT FOR OFFICIAL BUSINESS	101.36
05-14	2134800019	Do	04/21/92-04/23/92	LODGING WHILE IN DISTRICT OF OFFICIAL BUSINESS	96.60
05-14	2134800021	Do	04/22/92	MEAL WHILE IN DISTRICT	18.93
05-14	2134800024	Do	04/22/92-04/28/92	MILEAGE FROM CASPER-SHERIDAN-DOUGLAS-GILLETTE-CASPER. 408 MILES AT .275	112.20
05-14	2134800017	Do	04/24/92-04/25/92	GAS FOR OFFICIAL LEASED CAR	24.98
05-14	2134800020	Do	04/24/92-04/25/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.52
05-14	2134800022	Do	04/28/92	MEAL WITH FRED SCHROEDER WHILE DISCUSSING HEALTH CARE IN DISTRICT	35.66
05-14	2134800023	Do	04/29/92	GAS	11.46
05-29	2148890773	GARY BRODERICK LEASING CO	05/01/92-05/30/92	LEASE AUTO	454.31
05-29	2148890772	JPL DEVELOPMENT INC	05/01/92-05/30/92	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149700011	POSTMASTER	05/14/92	RETURNED MAIL COSTS	1.75
05-31	2147940007	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		520.57
05-31	2149900100	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,495.00
05-31	2149900102	Do	12/01/91-12/31/91		12,145.00
05-31	2149900101	Do	05/01/92-05/31/92		3,823.21
05-31	2149920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		9.75
05-31	2149930079	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930080	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,046.96
05-31	2149930078	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930077	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,071.37
05-31	2151950567	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		553.83
06-03	2153410001	FEDERAL EXPRESS CORP.	03/30/92-04/06/92	OVERNIGHT DELIVERY SERVICE	21.95
06-03	2153450001	AT&T INFORMATION SYSTEMS	12/01/90-12/31/90	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
06-03	2153450002	Do	12/01/91-12/31/91	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	44.75
06-03	2153450003	Do	12/01/91-12/31/91	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-03	2153450004	Do	02/01/92-02/29/92	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-03	2153450008	Do	02/01/92-02/29/92	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
06-03	2153450005	Do	03/01/92-03/31/92	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-03	2153450006	Do	03/01/92-03/31/92	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	44.75
06-03	2153450007	Do	03/01/92-03/31/92	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	44.75
06-03	2153450012	BOBETTE K BROWN	04/14/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-SHERIDAN	2.15
06-03	2153450013	Do	04/14/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-SHERIDAN	14.00
06-03	2153450014	Do	04/14/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-SHERIDAN	11.62
06-03	2153450015	Do	04/14/92	LODGING WHILE ON OFFICIAL OVERNIGHT STATUS-SHERIDAN (MEETINGS W/LOCAL OFFICIALS V.A., TOWN MEETING).	46.20
06-03	2153450016	Do	04/15/92	LODGING & MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-BUFFALO (TOWN MEETING)	50.45
06-03	2153450017	Do	04/16/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-KAYCEE (MEET WITH LOCAL OFFICIALS)	7.95
06-03	2153450018	Do	04/16/92	GASOLINE FOR OFFFICIAL LEASED VEHICLE	11.03
06-03	2153450011	FEDERAL EXPRESS CORP.	03/05/92	OVERNIGHT DELIVERY SERVICE	3.99
06-03	2153450010	Do	03/10/92-03/12/92	OVERNIGHT DELIVERY SERVICE	10.15
06-03	2153450009	Do	03/19/92-03/27/92	OVERNIGHT DELIVERY SERVICE	23.48
06-04	2153250022	BOBETTE K BROWN	04/03/92	GASOLINE FOR OFFIICAL LEASED VEHICLE	5.05
06-04	2153250023	Do	04/13/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS -- BUFFALO (MEET W/LOCAL OFFICIALS)	13.25
06-04	2153250024	Do	04/13/92	OVERNIGHT ACCOMMODATIONS -- BUFFALO	42.40
06-04	2154610019	PATI L SMITH	04/14/92-04/15/92	TRAVELLED TO BIG PINEY,PINEDALE FOREST SERVICE-ROCK SPRINGS TOBIG PINEY,PINEDALE & BACK244 MLS @ .275.	67.10
06-04	2154610020	Do	04/20/92	PURCHASED 3 BOOKS WORDPERFECT 5.1 QUICK REFERENCE FOR USE IN D.O. - ROCK SPRINGS, CHEYENNE, CASPER.	28.96
06-11	2161510017	BOBETTE K BROWN	04/22/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	13.76
06-11	2161510019	Do	04/29/92	MEAL WHILE ON OFFICIAL OVER-NIGHT STATUS-ROCK SPRINGS	20.16
06-11	2161510018	Do	04/29/92-05/01/92	MEALS AND LODGING WHILE ON OFFICIAL OVERNIGHT STATUS-ROCK SPRINGS (WORK IN RS OFFICE) HOLIDAY INN.	116.29
06-11	2161510020	Do	04/30/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-ROCK SPRINGS	11.50
06-11	2161510021	Do	05/11/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	8.82

06-11	2161510022	CATTERTON PRINTING	04/02/92	NEWSLETTER, COPY OF FRANKING ADVISORY ATTACHED	230.00
06-11	2161510012	GALE ANN EISENHAUER	05/22/92	ONE-WAY AIRFARE FROM WASHINGTON TO CHEYENNE	237.00
06-11	2161510015	Do	05/22/92–05/28/92	MEALS WHILE IN DISTRICT ON OVER-NIGHT STATUS	86.61
06-11	2161510016	Do	05/22/92–05/28/92	LODGING WHILE IN DISTRICT ON OVER-NIGHT STATUS	256.90
06-11	2161510013	Do	05/29/92	ONE-WAY AIRFARE FROM DENVER TO WASHINGTON	237.00
06-11	2161510014	Do	05/29/92	CAB FARE FROM AIRPORT TO OFFICE	42.00
06-11	2161510024	NAGEL MOTORS	01/24/92	WORK NEEDED ON OFFICIAL LEASED CAR	354.50
06-11	2161510025	RUTHANN NORRIS	05/05/92	CHEYENNE/PINE BLUFFS/CHEYENNE FOR OFFICE HOURS, (VIA BURNS) 100 MILES @ 27.50	27.50
06-11	2161510026	Do	05/07/92	CHEYENNE/PINE BLUFFS/CHEYENNE CPR MEETING WITH FARMERS UNION 100 MILES @ 27.50	27.50
06-11	2161510027	Do	05/08/92	CHEYENNE/LARAMIE/CHEYENNE WITH CONG. FOR MEETINGS 100 MILES @ 27.50	27.50
06-11	2161510028	Do	05/08/92	EYENNE WITH CONG FOR UW GRADUATION 100 MILES @ 27.50	27.50
06-11	2161510029	Do	05/09/92	CHEYENNE/LARAMIE/CHEYENNE WITH CONG FOR MEETINGS 100 MILES @ 27.50 PER MILE	27.50
06-11	2161510004	CRAIG THOMAS	04/10/92	PARKING RECEIPT FROM CASPER AIRPORT SINCE OFFICIAL CAR WAS LEFT THERE FOR HIM	2.75
06-11	2161510002	Do	04/10/92–04/23/92	MEALS WHILE IN DISTRICT WHILE ON OVERNIGHT STATUS	98.58
06-11	2161510001	Do	04/10/92–04/26/92	ROUNDTRIP AIRFARE FROM WASHINGTON-CASPER-SHERIDAN-WASHINGTON	500.00
06-11	2161510005	Do	04/13/92–04/25/92	LODGING WHILE IN DISTRICT WHILE ON OVER-NIGHT STATUS	277.85
06-11	2161510003	Do	04/15/92–04/21/92	GAS FOR OFFICIAL LEASED CAR	45.66
06-11	2161510006	Do	05/08/92–05/10/92	ROUNDTRIP AIRFARE FROM WASHINGTON-CHEYENNE-WASHINGTON	395.00
06-11	2161510007	Do	05/09/92–05/10/92	LODGING WHILE IN DISTRICT WHILE ON OVER-NIGHT STATUS	41.41
06-11	2161510011	Do	05/22/92–05/24/92	LODGING WHILE IN DISTRICT ON OVER-NIGHT STATUS	98.44
06-11	2161510008	Do	05/22/92–05/25/92	ROUNDTRIP AIRFARE FROM WASHINGTON-CASPER -WASHINGTON	464.00
06-11	2161510009	Do	05/23/92–05/24/92	MEALS WHILE IN DISTRICT ON OVER-NIGHT STATUS	35.27
06-11	2161510010	Do	05/24/92	GAS FOR OFFICIAL LEASED CAR	5.00
06-11	2161510023	WASHINGTON POST	12/05/91–12/05/92	ONE YEAR SUBSCRIPTION	62.40
06-12	2163440011	CRAIG THOMAS	05/29/92	MEAL IN DISTRICT WHILE ON OVER-NIGHT STATUS	5.46
06-12	2163440010	Do	05/29/92–05/31/92	ROUDNTRIP AIRFARE FROM WASHINGTON-CHEYENNE-CASPER-WASHINGTON	498.00
06-15	2163730007	Do	06/05/92–06/06/92	ROUNDTRIP AIRFARE FROM WASHINGTON-GILLETTE-WASHINGTON	536.00
06-15	2163730008	Do	06/06/92	LUNCH IN DISTRICT WHILE ON OVER-NIGHT STATUS	7.79
06-15	2163830001	BOBETTE K BROWN	05/18/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	16.55
06-15	2163830002	Do	05/21/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-WORLAND OFFICE HOURS & MEETINGS (NON COMMERCIAL LODGING).	10.12
06-15	2163830003	Do	05/21/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-WORLAND	5.43
06-15	2163830004	Do	05/21/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-WORLAND	13.40
06-15	2163830005	Do	05/21/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	13.00
06-15	2163830007	Do	05/22/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-JACKSON	19.96
06-15	2163830008	Do	05/22/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	14.40
06-15	2163830006	Do	05/22/92–05/23/92	LODGING WHILE ON OFF. OVERNIGHTTRAVEL-JACKSON CONS. FOREST SERVICE, NAT. PARK SERV. CONTACTMEETING.	98.44
06-15	2163830009	Do	05/23/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-JACKSON	14.84
06-15	2163830010	Do	05/23/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-JACKSON	8.14
06-15	2163830011	RUTHANN NORRIS	05/28/92	CHEYENNE-LARAMIE-CHEYENNE FOR MEETING ON BEHALF OF CONG. THOMAS 100 MILES @ 27.5 PER MILE	27.50
06-15	2163830012	Do	05/29/92–05/30/92	CHEYENNE-LARAMIE-CHEYENNE WITH CONG. THOMAS FOR SPEECH AND MEETINGS, 100 MILES @ 27.5 PER MILE.	27.50
06-23	2174450024	AQUA COOL	04/30/92	BOTTLED WATER SERVICE FOR CONSTITUENTS AND STAFF	30.80
06-23	2174450023	Do	05/31/92	BOTTLED WATER SERVICE FOR CONSTITUENTS AND STAFF	30.80
06-23	2174450018	CASPER STAR TRIBUNE	05/24/92–05/23/93	ONE YEAR SUBSCRIPTION	132.60
06-23	2174450016	COMMERCIAL OFFICE SUPPLY	12/03/91	SUPPLIES NEEDED FOR DISTRICT OFFICE USE	10.35
06-23	2174450017	Do	12/10/91	SUPPLIES NEEDED FOR DISTRICT OFFICE USE	8.50
06-23	2174450015	Do	04/08/92	SUPPLIES NEEDED FOR DISTRICT OFFICE USE	59.85
06-23	2174450022	DOUGLAS BUDGET	05/01/92–05/01/93	ONE YEAR SUBSCRIPTION	18.00
06-23	2174450011	FEDERAL EXPRESS CORP	02/20/92–02/27/92	OVERNIGHT DELIVERY SERVICE	45.05
06-23	2174450007	Do	04/09/92	OVERNIGHT DELIVERY SERVICE	36.17
06-23	2174450006	Do	04/17/92–04/29/92	OVERNIGHT DELIVERY SERVICE	41.71
06-23	2174450009	Do	04/30/92–05/07/92	OVERNIGHT DELIVERY SERVICE	55.28
06-23	2174450008	Do	05/07/92	OVERNIGHT DELIVERY SERVICE	3.99
06-23	2174450010	Do	05/14/92	OVERNIGHT DELIVERY SERVICE	10.15

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	2174450012	Do	05/21/92-05/22/92	OVERNIGHT DELIVERY SERVICE	14.45
06-23	2174450002	GUIDEPOSTS	09/01/92-09/01/93	ONE YEAR SUBSCRIPTION	9.97
06-23	2174450021	LARAMIE NEWSPAPERS, INC	06/05/92-06/04/93	ONE YEAR SUBSCRIPTION	56.00
06-23	2174450027	MOTOROLA CELLULAR SERVICE	04/05/92-05/05/92	CELLULAR PHONE SERVICE	26.74
06-23	2174450026	Do	05/02/92-06/02/92	CELLULAR PHONE SERVICE	77.84
06-23	2174450003	NEWSWEEK	05/01/92-05/01/93	ONE YEAR SUBSCRIPTION	6.96
06-23	2174450020	THE RIVERTON RANGER	04/01/92-04/01/93	ONE YEAR SUBSCRIPTION	55.00
06-23	2174450001	THE WALL STREET JOURNAL	09/11/92-09/10/93	ONE YEAR SUBSCRIPTION	119.00
06-23	2174450005	THOMAS J LANKFORD	04/13/92	REORDER LETTERHEAD ATTACHED	169.70
06-23	2174450014	UNITED PARCEL SERVICE	03/24/92	OVERNIGHT DELIVERY SERVICE	76.35
06-23	2174450013	Do	04/13/92	OVERNIGHT DELIVERY SERVICE	12.30
06-23	2174450004	US NEWS SUBSCRIPTION DEPT	04/08/92-04/08/93	ONE YEAR SUBSCRIPTION	14.95
06-23	2174450019	WASHINGTON POST	02/22/92-02/21/93	ONE YEAR SUBSCRIPTION	29.00
06-23	2174450025	WYOMING NEWSPAPER CLIPPING SERVICE	05/01/92-05/31/92	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY	98.09
06-24	2171510002	BOBETTE K BROWN	05/24/92	MEAL WHILE ON OFFICIAL OVERNIGHT STATUS-JACKSON	7.42
06-24	2171510003	Do	05/29/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	11.21
06-24	2171510004	Do	06/01/92	GASOLINE FOR OFFICIAL LEASED VEHICLE	16.54
06-24	2171510001	NAGEL MOTORS, INC	01/15/92	REPAIRS NEEDED ON OFFICIAL LEASED CAR	121.75
06-24	2176340005	CATTERTON PRINTING CO	03/31/92	ANNUAL TAX GUIDE PRINTING SERVICES	4,885.48
06-24	2176340007	COPIER SUPPLY COMPANY OF ROCK SPRINGS	06/15/92	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	52.00
06-24	2176340006	NATIONAL REVIEW	07/03/92-07/02/93	ONE YEAR SUBSCRIPTION	57.00
06-24	2176340008	R.L. POLK & CO.	06/01/92	1993 CITY DIRECTORY RENEWAL	126.00
06-24	2176340009	SWEETWATER CABLE TV COMPANY	03/01/92-12/31/92	CABLE TELEVISION SERVICE FOR THE ROCK SPRINGS DISTRICT OFFICE	151.24
06-24	2176340002	CRAIG THOMAS	06/12/92	DINNER WHILE ON OVERNIGHT STATUS IN DISTRICT	19.33
06-24	2176340004	Do	06/12/92-06/13/92	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	92.95
06-24	2176340001	Do	06/12/92-06/14/92	R/T AIRFARE FROM WASH/JACKSON/SHERIDAN/WASH	711.00
06-24	2176340003	Do	06/13/92-06/14/92	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	44.10
06-24	2176400007	AT&T INFORMATION SYSTEMS	04/29/92-05/29/92	CELLULAR PHONE SERVICE	2.21
06-24	2176400006	FEDERAL EXPRESS CORP.	05/27/92-05/28/92	OVERNIGHT DELIVERY SERVICE	11.73
06-24	2176400005	Do	06/01/92-06/03/92	OVERNIGHT DELIVERY SERVICE	7.74
06-24	2176400010	PATI L SMITH	05/09/92-05/16/92	MEALS WHILE IN DC	85.34
06-24	2176400008	Do	05/09/92-05/17/92	ROUNDTRIP AIRFARE FROM ROCK SPRINGS-DULLES-ROCK SPRINGS	388.00
06-24	2176400009	Do	05/09/92-05/17/92	LODGING WHILE IN WASHINGTON FOR DISTRICT OFFICE SEMINAR GIVEN BY CRS	608.46
06-24	2176400011	Do	05/09/92-05/17/92	TAXI CAB SERVICE TO AND FROM DULLES FROM HOTEL	20.00
06-25	2175310005	AT&T INFORMATION SYSTEMS	10/01/91-10/31/91	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-25	2175310006	Do	05/01/92-05/31/92	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-25	2175310007	Do	05/01/92-05/31/92	LEASE AND RENTALS FOR THE CHEYENNE DO PHONES	44.75
06-25	2175310008	Do	05/01/92-05/31/92	LEASE AND RENTALS FOR THE ROCK SPRINGS DO PHONES	52.80
06-25	2175310012	COPIER SUPPLY COMPANY OF ROCK SPRINGS	04/08/92	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	52.00
06-25	2175310004	MARTIN'S OFFICE SUPPLY	04/03/92-04/22/92	OFFICE SUPPLIES NEEDED FOR DISTRICT OFFICE	6.49
06-25	2175310002	Do	05/06/92	OFFICE SUPPLIES NEEDED FOR DISTRICT OFFICE	90.24
06-25	2175310003	Do	05/09/92	OFFICE SUPPLIES NEEDED FOR DISTRICT OFFICE	2.16
06-25	2175310001	Do	05/20/92	OFFICE SUPPLIES NEEDED FOR DISTRICT OFFICE	8.71
06-25	2175310011	PIONEER	03/20/92	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	64.86

06-25	2175310009	SAVIN	04/08/92	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	410.40
06-25	2175310010	WYOMING STATIONERY COMPANY	06/01/92	OFFICE SUPPLIES NEEDED IN DISTRICT OFFICE	72.62
06-25	2175440017	DIANE MACPHERSON	06/11/92-06/13/92	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	197.88
06-25	2175440016	Do	06/11/92-06/14/92	ROUNDTRIP AIRFARE FROM WASHINGTON-JACKSON-WASHINGTON	442.00
06-25	2175440019	CHRIS A SPOONER	06/11/92-06/13/92	LODGING WHILE IN DISTRICT ON OVERNIGHT STATUS	111.83
06-25	2175440018	Do	06/11/92-06/14/92	ROUNDTRIP AIRFARE FROM WASHINGTON-SHERIDAN-CASPER-WASHINGTON	525.00
06-25	2175440020	TEAM ELECTRONICS	12/20/91	SUPPLIES NEEDED FOR DISTRICT OFFICE PRINTER	39.98
06-25	2175440021	Do	04/03/92	SUPPLIES NEEDED FOR DISTRICT OFFICE PRINTER	29.90
06-26	2177340019	ADVANCED-TELE-SYSTEMS, INC.	04/20/92	COMPUTER AND FAX LINE PHONE WORK NEEDED IN DISTRICT OFFICE	40.00
06-26	2177340017	AT&T	04/05/92-05/05/92	CELLULAR PHONE SERVICE	4.27
06-26	2177340020	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	LEASE AND RENTALS FOR THE CHEYENNE DISTRICT OFFICE PHONES	44.75
06-26	2177340021	Do	04/01/92-04/30/92	LEASE AND RENTALS FOR THE CASPER DISTRICT OFFICE PHONES	53.25
06-26	2177340022	Do	04/01/92-04/30/92	LEASE AND RENTALS FOR THE ROCK SPRINGS DISTRICT OFFICE PHONES	52.80
06-26	2177340026	BOBETTE K BROWN	04/23/92	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL	12.92
06-26	2177340027	Do	04/23/92	MEAL WHILE ON OFFICIAL OVERNIGHT TRAVEL	16.86
06-26	2177340025	Do	04/23/92-04/24/92	MILEAGE FOR PERSONAL VEHICLE TRAVEL CASPER/WHEATLAND/DOUGLAS/CASPER FOR OFFICE HOURS 229 MILES @ .275.	62.97
06-26	2177340028	Do	04/24/92	MEAL WHILE ON OVERNIGHT TRAVEL	3.72
06-26	2177340018	MARTIN'S OFFICE SUPPLY	04/24/92	SUPPLIES NEEDED FOR DISTRICT OFFICE	46.85
06-26	2177340024	WYOMING NEWSPAPER CLIPPING SERVICE	04/01/92-04/30/92	NEWSPAPER CLIPS FOR THE MONTH OF APRIL	91.84
06-26	2177340023	WYOMING PRESS ADVERTISING SERVICE	04/29/92	NEWSPAPERS ADS FOR TOWN MEETINGS	1,796.85
06-26	2177420001	XEROX EQUIPMENT SYSTEMS	06/10/92	SUPPLIES NEEDED FOR THE DISTRICT OFFICE	73.98
06-29	2178890772	GARY BRODERICK LEASING CO	06/01/92-06/30/92	LEASE AUTO	454.31
06-29	2178890771	JPL DEVELOPMENT INC	06/01/92-06/30/92	RENT - 2632 FOOTHILLS BLVD 101 ROCK SPRINGS, WY	400.00
06-30	2180940007	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		739.89
06-30	2181900095	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,022.00
06-30	2181920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		2.60
06-30	2181930080	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181930081	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,100.27
06-30	2181930079	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930078	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		878.44
06-30	2182950559	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,194.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 126,701.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 68,362.44

ADJUSTMENTS/REFUNDS

EXPENSES

02-27	2132330028	NATIONAL JOURNAL	03/01/92-02/28/93	REFUND DUE TO DUPLICATE PAYMENT	(767.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (767.00)

TOTAL **194,297.13**

OFFICE OF THE HON. LINDSAY THOMAS

SALARIES

BRAKE, CARMEN C	04/01/92-06/30/92	PART-TIME EMPLOYEE 2,514.34
BRANTLEY, MELANIE D	04/01/92-06/30/92	STAFF ASSISTANT 6,050.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEPRIEST, PATRICIA H	04/01/92–06/30/92	STAFF ASSISTANT	8,799.99
		DERISO, MELINDA	06/08/92–06/30/92	TEMPORARY EMPLOYEE	1,000.00
		DIXON, DION	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
		ELLIS, MARY W	04/01/92–06/30/92	STAFF ASSISTANT	2,499.99
		FRANKLIN, KIMBERLY G	04/01/92–06/30/92	STAFF ASSISTANT	2,145.00
		GRIFFIN, BRENDA B	04/01/92–06/30/92	STAFF ASSISTANT	3,249.99
		HERRIN, JULIE D	06/16/92–06/30/92	D.C. INTERN	500.00
		HURT, ROBERT H	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	3,884.49
		JOHNSON, GRADY, JR	04/01/92–06/30/92	STAFF ASSISTANT	12,924.99
		LONG, KAREN FRANCINE	04/01/92–06/30/92	STAFF ASSISTANT	12,650.01
		MOORE, CHARLES C	05/15/92–06/14/92	D.C. INTERN	1,000.00
		MOORE, SARAH S	04/01/92–06/30/92	STAFF ASSISTANT	6,875.01
		MOORE, WILLIAM T, III	04/01/92–06/07/92	D.C. INTERN	2,233.33
		MORRIS, CYNTHIA L J	04/01/92–06/30/92	STAFF ASSISTANT	9,075.00
		NICHOLS, BETTY S	04/01/92–06/30/92	STAFF ASSISTANT	6,050.01
		SNIDER, KATHLEEN RAFFERTY	04/01/92–06/30/92	STAFF ASSISTANT	8,799.99
		WEST, JOY L	04/01/92–06/30/92	STAFF ASSISTANT	5,152.74
		WESTPHAL, JOSEPH W	04/01/92–06/30/92	SHARED EMPLOYEE	3,000.00
		WILLIAMS, PERCY VANDELLA	04/01/92–06/30/92	STAFF ASSISTANT	9,350.01
		YOUNG, EVE ALEXANDER	04/01/92–06/30/92	STAFF ASSISTANT	300.00
		ZIBLUT, TRIECE GIGNILLIAT	04/01/92–06/30/92	STAFF ASSISTANT	8,662.50
	EXPENSES				
04-03	2092410021	DINERS CLUB	02/02/92–02/03/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFF. BUS. SAVANNAH-WASHINGTON–6468.	125.50
04-03	2092410022	Do	02/04/92–02/10/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING TO THE DISTRICT ON OFF. BUS. WASHINGTON-SAVANNAH (6959).	125.50
04-03	2092410023	Do	02/06/92–02/08/92	PAYMENT FOR PERCY WILLIAMS' ROUNDTRIP AIRFARE TO THE DISTRICT ON OFF. BUS. WASH-SAVANNAH-WASH (6951).	178.00
04-03	2092410024	Do	02/10/92–02/17/92	PAYMENT FOR DION DIXON'S ROUNDTRIP AIRFARE FROM THE DISTRICT ON OFF. BUS. WASH-SAVANNAH-WASH (9575).	251.00
04-03	2092410025	Do	02/17/92–02/18/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFF. BUS. SAVANNAH-WASH (9406).	125.50
04-03	2092410018	Do	02/25/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS ATL-WASH (8687).	151.00
04-03	2092410019	Do	02/27/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING TO THE DISTRICT ON OFF. BUS. WASHINGTON-SAVANNAH (9871).	89.00
04-03	2092410020	Do	03/01/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFF. BUS. SAVANNAH-WASH (9717).	89.00
04-03	2092410016	FEDERAL EXPRESS CORP	02/11/92–03/13/92	PAYMENT FOR THREE EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	12.73
04-03	2092410017	THE LUDOWICI NEWS	03/28/92–12/31/92	PAYMENT FOR NINE-MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	8.25
04-06	2094830005	DINERS CLUB	02/25/92–03/12/92	PAYMENT FOR 5 LUNCHES WITH CONSTITUENTS DURING DISCUSSION OF OFFICIAL BUSINESS AND FIRST DISTRICT ISSUE.	148.95
04-07	2094610005	LINDSAY THOMAS	03/06/92–03/30/92	REIMBURSEMENT FOR MEMBER'S IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 492 MILES @ 27¢ PER MILE	132.84

04-09	2099300002	FEDERAL EXPRESS CORP	03/06/92	PAYMENT FOR ONE EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	8.99
04-09	2099300004	ROBERT HURT	03/25/92–03/30/92	REIMBURSEMENT FOR CAR RENTAL DURING DISTRICT TRAVEL ON OFFICIAL BUSINESS	178.08
04-09	2099300005	Do	03/26/92–03/30/92	REIMBURSEMENT FOR FUEL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	22.47
04-09	2099300006	Do	03/30/92	REIMBURSEMENT FOR CAB FARE CHARGES INCURRED BY STAFF DURING TRAVEL ON OFFICIAL BUSINESS	32.00
04-09	2099300007	Do	03/31/92	REIMBURSEMENT FOR PARKING CHARGES INCURRED BY STAFF DURING TRAVEL ON OFFICIAL BUSINESS	3.00
04-09	2099300001	BETTY S NICHOLS	03/05/92–03/26/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 372 MILES AT .24 PER	100.44
04-09	2099300003	THE SOUTHEAST GEORGIAN	04/01/92–12/31/92	PAYMENT FOR NINE MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	13.13
04-14	2104850008	AQUA COOL	03/13/92	PAYMENT FOR BOTTLED WATER FOR CONSTITUENT USE IN OFFICIAL WASHINGTON OFFICE	20.40
04-14	2104850006	FEDERAL EXPRESS CORP	03/26/92	PAYMENT FOR ONE EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	3.75
04-14	2104850007	WESTERN UNION	02/18/92	PAYMENT FOR TELEX SENT ON OFFICIAL BUSINESS	24.77
04-23	2113830001	CYNTHIA MORRIS	10/23/91–12/17/91	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY STAFF FOR OFFICIAL USE	20.32
04-23	2113830003	Do	03/17/92–03/22/92	REIMBURSEMENT FOR CYNTHIA MORRIS R/T AIRFARE TO WDC ON OFFICIAL BUSINESS SAVANNAH-D.C.-SAVANNAH.	178.00
04-23	2113830002	Do	03/31/92	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY STAFF FOR OFFICIAL USE	4.16
04-23	2113830004	LINDSAY THOMAS	03/16/92–03/18/92	REIMBURSEMENT FOR MEMBER'S OVERNIGHT ACCOMMODATIONS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	128.03
04-27	2114820001	CAMDEN COUNTY TRIBUNE	05/29/92–12/31/92	PAYMENT FOR SEVEN MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	11.08
04-27	2114820003	PATRICIA H DEPRIEST	04/20/92–07/20/92	REIMBURSEMENT FOR THREE MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL USE IN SAVANNAH OFFICE.	25.50
04-27	2114820002	SAVANNAH EVENING PRESS	05/01/92–11/01/92	PAYMENT FOR SIX MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIALOFFICE USE	27.00
04-28	2118820007	DINERS CLUB	02/20/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C.-SAVANNAH 9234	162.00
04-28	2118820008	Do	03/05/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING TO THE DISTRICTON OFFICIAL BUSINESS D.C.-SAVANNAH 0402.	89.00
04-28	2118820010	Do	03/13/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C. SAVANNAH 1120	89.00
04-28	2118820009	Do	03/18/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAVANNAH-D.C..	89.00
04-28	2118820011	Do	03/23/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAVANNAH-D.C.1537.	89.00
04-28	2118820012	Do	03/24/92–04/01/92	PAYMENT FOR ROBERT HURT'S ROUNDTRIP AIRFARE TO THE DISTRICT ONOFF. BUS. D.C.-SAVANNAH-ATLANTA-DC 1931.	350.00
04-28	2118820013	Do	03/26/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C,-SAVANNAH 2227	89.00
04-28	2118820014	Do	04/06/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAVANNAH-D.C.2714.	89.00
04-28	2118820015	JOE RAGAN'S COFFEE	04/13/92	PAYMENT FOR COFFEE PRODUCTS AND EQUIPMENT RENTAL FOR USE BY CONSTITUENTS IN OFFICIAL OFFICE	76.00
04-29	2114700012	POSTMASTER	04/10/92	ONE ROLL OF STAMPS FOR OFFICIAL OFFICE USE	29.00
04-29	2119890777	ANDREW R. HAYMAN JR	04/01/92–04/30/92	RENT-142 S BRUNSWICK JESUP,GA	350.00
04-30	2118940016	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		37.00
04-30	2119930118	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		45.00
04-30	2119930119	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		955.39
04-30	2119930117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		132.87
04-30	2119930116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		538.79
04-30	2120900114	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		76.25
04-30	2120900113	Do	04/01/92–04/30/92		1,404.91
04-30	2121950200	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		212.99
05-05	2121250002	PATRICIA H DEPRIEST	04/20/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 2941 MILES @ 27.5¢ PER MILE	32.67
05-05	2121250004	DINERS CLUB	09/24/91	PAYMENT FOR MEMBER'S ONE WAY AIRFARE RETURN FROM THE DISTRICT ON OFFICIAL BUSINESS ATLANTA-DC 4625.	126.00
05-05	2121250001	DION DIXON	03/04/92–04/24/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 831 MILES @ 27¢ PER MILE	224.37
05-05	2121250028	GRADY JOHNSON, JR	01/02/92–03/26/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 2941 MILES @ 27.5¢ PER MILE	794.07
05-05	2121250003	Do	02/11/92	REIMBURSEMENT FOR STAFF TRAVEL TO ATLANTA TO MEET W/SBA ON OFFICIAL BUSINESS 390 MILES @ 27¢ PER MILE.	105.30
05-06	2111910321	GENERAL SERVICES ADMINISTRATION	10/01/91–12/31/91	RENT STATESBORO	(45.00)
05-06	2111910322	Do	01/01/92–03/31/92	RENT STATESBORO	(31.00)
05-06	2111910078	Do	04/01/92–06/30/92	RENT BRUNSWICK	1,720.00
05-06	2111910086	Do	04/01/92–06/30/92	RENT SAVANAH DISTRICT OFFICE	116.00
05-06	2111910087	Do	04/01/92–06/30/92	RENT SAVANAH DISTRICT OFFICE	2,389.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910088	Do	04/01/92-06/30/92	RENT SAVANAH DISTRICT OFFICE	82.00
05-06	2111910089	Do	04/01/92-06/30/92	RENT STATESBORO	1,180.00
05-08	2126250001	DINERS CLUB	03/20/92-04/08/92	PAYMENT FOR LUNCHES WITH CONSTITUENTS DURING DISCUSSION OF FIRST DISTRICT ISSUES AND OFFICIAL BUSINESS.	122.20
05-08	2129390018	POSTMASTER	04/29/92	RETURNED MAIL COSTS	.27
05-12	2129500001	ATLANTIC CELLULAR	02/21/92-03/30/92	PAYMENT FOR CAR TELEPHONE CALLS MADE DURING CONDUCT OF OFFICIAL BUSINESS	32.67
05-12	2129500002	ROBERT HURT	04/20/92-04/24/92	REIMBURSMENT FOR CAR RENTAL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	128.53
05-12	2129500003	Do	04/22/92	REIMBURSMENT FOR FUEL CHARGES INCURRED BY STAFF DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS .	8.46
05-18	2135480012	DINERS CLUB	03/18/92	PAYMENT FOR N. JAVETZ ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAV/DC 0924.	89.00
05-18	2135700004	AQUA COOL	04/30/92	PAYMENT FOR BOTTLED WATER FOR USE BY CONSTITUENTS IN OFFICIAL WASHINGTON OFFICE	30.80
05-18	2135700003	FEDERAL EXPRESS CORP	04/13/92-04/16/92	PAYMENT FOR FOUR EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	15.00
05-18	2135700001	THE CLAXTON ENTERPRISE	05/31/92-11/30/92	PAYMENT FOR SIX MONTH SUBSCRIPTION OF PUBLICATION FOR OFFCIAL USE	12.00
05-18	2135700002	EVE ALEXANDER YOUNG	04/22/92-04/23/92	REIMBURSEMENT FOR STAFF ROUNDTRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC-SAVANNAH-DC 4198.	270.00
05-19	2133250001	LINDSAY THOMAS	04/03/92-05/04/92	REIMBURSEMENT FOR MEMBER IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 1,079 MIILES @ 27¢ PER MILE	291.33
05-27	2147410011	ALLTEL MOBILE, INC	03/16/92-04/27/92	PAYMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	109.33
05-29	2148390001	DINERS CLUB	03/19/92	PAYMENT FOR MEMBER ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC/SAV 1566	162.00
05-29	2148390002	Do	04/02/92	PAYMENT FOR MEMBER ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DC/SAV 2948	162.00
05-29	2148390003	Do	04/27/92	PAYMENT FOR MEMBER ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAV/DC 1369.	89.00
05-29	2148390004	Do	05/04/92	PAYMENT FOR MEMBER ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAV/DC 4756.	89.00
05-29	2148890774	ANDREW R. HAYMAN JR	05/01/92-05/30/92	RENT-142 S BRUNSWICK JESUP,GA	350.00
05-31	2147940009	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		16.96
05-31	2149900112	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,389.98
05-31	2149920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		45.50
05-31	2149930117	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149930118	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		890.53
05-31	2149930116	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149930114	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		132.87
05-31	2149930115	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		411.42
05-31	2151950189	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		536.91
06-04	2154610021	BRUNSWICK NEWS PUBLISHING CO.	05/21/92-11/21/92	PAYMENT FOR SIX MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	25.72
06-04	2154610022	RICHMOND HILL NEWS	05/01/92-12/31/92	PAYMENT FOR EIGHT MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	11.67
06-04	2155390030	FEDERAL EXPRESS CORP	05/07/92	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	3.75
06-04	2155390031	JOE RAGAN'S COFFEE	05/19/92	PAYMENT FOR COFFEE EQUIPMENT RENTAL FOR USE BY CONSTITUENTS IN OFFICIAL OFFICE	10.00
06-04	2155390029	BETTY S NICHOLS	04/02/92-04/28/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 528 MILES AT .27 PER	142.56
06-12	2163440012	PATRICIA H DEPRIEST	05/12/92	REIMBURSEMENT FOR STAFF IN DISTRICT TRAVEL ON OFFICIAL BUSINESS 105 MILES @ .27	28.35
06-12	2163440013	FEDERAL EXPRESS CORP	05/20/92	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	1.73
06-19	2170300011	Do	05/26/92-05/28/92	PAYMENT FOR TWO EXPRESS MAIL DELIVERIES ON OFFICIAL BUSINESS	7.50
06-19	2170300009	CYNTHIA MORRIS	04/28/92-06/02/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	207.36
06-19	2170300010	Do	06/04/92	REIMBURSEMENT FOR SUPPLIES PURCHASED BY STAFF FOR OFFICIAL OFFICE USE	7.12

06-19	2170300031	BETTY S NICHOLS	05/07/92-05/27/92	REIMBURSEMENT FOR STAFF IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 576 MILES AT .27 PER	155.52
06-19	2170300012	VERSYSS/BENCHMARK SYSTEMS	06/08/92	PAYMENT FOR COMPUTER SUPPLIES FOR OFFICIAL OFFICE USE	168.50
06-19	2170310016	AQUA COOL	05/31/92	PAYMENT FOR BOTTLED FOR USE BY CONSTITUENTS IN OFFICIAL OFFICE	51.60
06-19	2170310017	THE COASTAL COURIER	07/13/92-12/31/92	PAYMENT FOR SIX MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	20.50
06-24	2176340012	ALLTEL MOBILE, INC	06/05/92	PAYMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	19.92
06-24	2176340010	FEDERAL EXPRESS CORP.	06/01/92	PAYMENT FOR EXPRESS MAIL DELIVERY ON OFFICIAL BUSINESS	3.99
06-24	2176340011	JOE RAGAN'S COFFEE	06/15/92	PAYMENT FOR COFFEE EQUIPMENT MONTHLY RENTAL	10.00
06-29	2178890773	ANDREW R. HAYMAN JR	06/01/92-06/30/92	RENT-142 S BRUNSWICK JESUP,GA	350.00
06-30	2180940011	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		39.90
06-30	2181780023	DINERS CLUB	04/10/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE DISTRICT ON OFFICIAL BUSINESS D.C.- SAVANNAH 3449	162.00
06-30	2181780001	Do	04/20/92-04/25/92	PAYMENT FOR ROBERT HURT'S ROUNDTRIP AIRFARE TO THE DISTRICT ONOFFICIAL BUSINESS D.C.- SAVANNAH-D.C.	178.00
06-30	2181780003	Do	04/30/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C. SAVANNAH 5539	370.00
06-30	2181780004	Do	05/07/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C.- SAVANNAH 5934	89.00
06-30	2181780007	Do	05/21/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS D.C.- SAVANNAH 6811	250.00
06-30	2181780005	Do	05/26/92-05/27/92	PAYMENT FOR ROBERT HURT'S ROUNDTRIP AIRFARE TO THE DISTRICT ONOFFICIAL BUSINESS D.C.- SAVANNAH-D.C..	178.00
06-30	2181780006	Do	06/08/92	PAYMENT FOR MEMBER'S ONE-WAY AIRFARE RETURNING FROM THE DISTRICT ON OFFICIAL BUSINESS SAVANNAH- D.C..	162.00
06-30	2181780008	THE MILLEN NEWS	05/01/92-12/31/92	PAYMENT FOR EIGHT MONTH SUBSCRIPTION OF PUBLICATION FOR OFFICIAL OFFICE USE	10.00
06-30	2181790001	DINERS CLUB	10/17/91	PAYMENT FOR MEMBER'S ONE-WAY TO THE DISTRICT ON OFFICIAL BUSINESS D.C.- SAVANNAH	131.00
06-30	2181900103	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,389.98
06-30	2181920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		6.50
06-30	2181930118	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181930119	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		785.59
06-30	2181930117	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930115	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		132.87
06-30	2181930116	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		453.62
06-30	2182950188	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,247.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,592.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,698.79
TOTAL	**151,291.20**

OFFICE OF THE HON. WILLIAM M THOMAS

SALARIES

ABERNATHY, CATHERINE MARY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,999.99
BERINSTEIN, D J	04/01/92-06/30/92	PRESS SECRETARY	300.00
BOUDREAU, DEBORAH ANN	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,344.50
BRANDON, MICHAEL SHAWN	04/15/92-06/15/92	STAFF AIDE	1,016.67
BRITTON, GEOFF	04/01/92-05/31/92	PART-TIME EMPLOYEE	2,000.00
CRABTREE, TARILYN B	04/01/92-06/30/92	STAFF AIDE	4,400.01
CROTSER, ERAN L	06/01/92-06/30/92	PART-TIME EMPLOYEE	640.00
DARNELL, JEFF	06/01/92-06/30/92	STAFF AIDE	500.00
FAUGHNAN, BRIAN	05/01/92-05/31/92	SHARED EMPLOYEE	1,666.67
FINN, KATHRYN L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
GREENSLATE, KELLY DIANE	04/13/92-06/30/92	STAFF AIDE	2,600.00
HANSON, HEATHER K	04/01/92-04/30/92	STAFF ASSISTANT	1,239.37
JAMES, JENNIFER	05/01/92-05/31/92	LBJ CONGRESSIONAL INTERN	1,210.00
KOSTAS, KIMBERLY D	04/01/92-05/19/92	LEGISLATIVE ASSISTANT	2,450.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KUTLER, EDWARD	04/01/92-04/30/92	SHARED EMPLOYEE	893.96
		LAKE, ROBIN RENEE	04/01/92-06/30/92	ASSISTANT SUPERVISOR	6,249.99
		MARTIN, MONICA	04/01/92-06/30/92	CASEWORKER	5,666.67
		MCCARTHY, KEVIN OWEN	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,000.01
		MEDDERS, WILNA J	04/01/92-06/30/92	OFFICE MANAGER	9,875.00
		NICKERSON, ANNA ELLEN	04/01/92-06/30/92	AIDE	3,750.00
		NORRIS, SHERILEE ROE	04/01/92-06/30/92	EXECUTIVE AIDE	2,505.56
		O'HANLON, CYNTHIA ANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,000.01
		SOFFA, SUSAN S	04/01/92-06/30/92	SECRETARY-CASE WORKER	4,689.00
		STEINHOFFER, HANS STEPHEN	04/01/92-06/30/92	LEGISLATIVE AIDE	6,500.01
		WEBB, BRIAN RICHARD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,166.74
		WINTERS, ROBERT STAGE	04/01/92-06/30/92	SHARED EMPLOYEE	300.00
		EXPENSES			
04-03	2091450020	CATHERINE ABERNATHY	02/27/92	PHONE EXPENSE	39.14
04-03	2093600024	Do	03/26/92	PACKAGING MATERIALS TO SHIP OFFICE EQUIPMENT FROM BAK DISTRICT OFFICE TO WDC	101.73
04-03	2093600025	Do	03/27/92	OFFICE SUPPLIES FOR BAK DISTRICT OFFICE	213.51
04-03	2093600026	FEDERAL EXPRESS CORP	03/10/92-03/14/92	SHIPPING EXPENSE	11.00
04-03	2093600027	KEVIN OWEN MCCARTHY	03/05/92-03/24/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	63.11
04-08	2094310002	CATHERINE ABERNATHY	03/25/92	COFFEE EXPENSE FOR BAKERSFIELD DISTRICT OFFICE	34.77
04-08	2094310004	FEDERAL EXPRESS CORP	03/14/92-03/18/92	SHIPPING EXPENSE	12.97
04-08	2094310005	HAINES & COMPANY	03/30/92-03/30/93	KERN COUNTY HAINES STREET ADDRESS DIRECTORY	132.87
04-08	2094310006	ROBIN RENEE LAKE	03/24/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.60
04-08	2094310001	THOMAS J LANKFORD	03/13/92	BUSINESS CARDS FOR DJ BERNSTEIN	40.00
04-08	2094310003	WILLIAM M. THOMAS	03/26/92-03/30/92	R/T AIRFARE FROM DC/BAK/DC PLUS ADDITIONAL AIRFARE EXPENSE AND GROUND TRANSPORTATION	691.80
04-08	2094880001	FEDERAL EXPRESS CORP	03/16/92-03/19/92	SHIPPING EXPENSE	11.22
04-13	2100570001	BAKERSFIELD CELLULAR TELEPHONE CO	03/01/92-03/27/92	PHONE EXPENSE	49.93
04-13	2100570002	FEDERAL EXPRESS CORP	03/23/92-03/30/92	SHIPPING EXPENSE	72.12
04-17	2105410003	D J BERINSTEIN	03/31/92-04/06/92	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION	624.80
04-17	2105410005	Do	03/31/92-04/06/92	LODGING EXPENSE	332.47
04-17	2105410004	Do	04/01/92-04/03/92	FOOD EXPENSE	18.78
04-17	2105410006	Do	04/03/92-04/05/92	GAS EXPENSE FOR OFFICE LEASED CAR	13.10
04-17	2105410002	HILL STATIONERY STORE	03/13/92	XEROX PAPER	39.68
04-17	2105410001	PUBLIC RELATIONS PLUS, INC	03/31/92	METRO CA MEDIA SUBSCRIPTION	136.00
04-24	2114320016	BARC INDUSTRIES AND DEVELOPMENT	03/31/92	PREPARATION OF MAILING FOR PROCUREMENT CONFERENCE; STUFFING, SEALING, LABELING	222.00
04-24	2114320013	FEDERAL EXPRESS CORP	03/23/92-03/24/92	SHIPPING EXPENSE	3.75
04-24	2114320015	KEVIN OWEN MCCARTHY	03/27/92-03/31/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	24.33
04-24	2114320012	Do	03/29/92-03/30/92	LODGING IN RIDGECREST	69.30
04-24	2114320017	THE COPY NETWORK	03/30/92	PRINTING EXPENSE FOR PROCUREMENT CONFERENCE	896.69
04-24	2114320014	WILLIAM M. THOMAS	03/29/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	10.14
04-24	2114320011	Do	03/29/92-03/30/92	LODGING IN RIDGECREST	69.55
04-28	2115380006	CATHERINE ABERNATHY	03/13/92-03/28/92	MILEAGE EXPENSE 506 MILES AT .24 PER	121.92
04-28	2115380005	Do	03/16/92-04/03/92	GAS EXPENSE FOR OFFICE LEASED CAR	67.74
04-28	2115380004	Do	04/06/92	OFFICE SUPPLIES	17.51

04-28	2115380008	ARROWHEAD DRINKING WATER	03/03/92-03/31/92	BOTTLED WATER	29.45
04-28	2115380007	Do	03/10/92-03/31/92	BOTTLED WATER	8.85
04-28	2115380001	SHERI LEE NORRIS	04/03/92-04/06/92	RENTAL CAR EXPENSE	77.06
04-28	2115380002	Do	04/06/92	LODGING EXPENSE	66.23
04-28	2115380003	Do	04/10/92	GAS AND CAR WASH EXPENSE FOR OFFICE LEASED CAR	29.61
04-28	2115380011	Do	04/10/92-04/27/92	RENTAL CAR EXPENSE	117.94
04-28	2115380010	Do	04/16/92	GAS EXPENSE FOR RENTAL CAR	13.23
04-28	2115380009	THOMAS J LANKFORD	03/31/92	PRINTING EXPENSE	50.00
04-29	2119410003	FEDERAL EXPRESS CORP	04/06/92-04/10/92	SHIPPING EXPENSE	24.16
04-29	2119410004	SHERI LEE NORRIS	04/12/92	GAS EXPENS FOR RENTAL CAR	12.01
04-29	2119410005	Do	04/13/92	LODGING EXPENSE	68.80
04-29	2119890780	BAKERSFIELD MEDICAL ASSOCIATES, INC	04/01/92-04/30/92	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
04-29	2119890781	CERTIFIED LEASING	04/01/92-04/30/92	LEASED AUTO	375.00
04-29	2119890779	DONNA M.BARKDULL	04/01/92-04/30/92	RENT 1390 PRICE ST PISMO BEACH,CA 93449	350.00
04-29	2119890778	ESSEX HOUSE HOTEL	04/01/92-04/30/92	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	864.88
04-29	2120330026	POSTMASTER	04/21/92	RETURNED MAIL COSTS	23
04-30	2118940207	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		16.96
04-30	2119931778	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119931779	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,505.83
04-30	2119931777	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2119931775	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		84.00
04-30	2119931776	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,032.51
04-30	2120900538	*(EQUIPMENT ALLOWANCE)*	11/01/91-12/31/91		361.02
04-30	2120900540	Do	11/01/91-12/31/91		(80.18)
04-30	2120900539	Do	04/01/92-04/30/92		760.81
04-30	2120920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		35.10
04-30	2121950127	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(617.93)
04-30	2121950126	Do	04/01/92-04/30/92		1,486.60
05-05	2122200010	FEDERAL EXPRESS CORP	04/15/92-04/16/92	SHIPPING EXPENSE	5.61
05-05	2122200009	SHERI LEE NORRIS	04/03/92-04/17/92	ROUNDTRIP AIRFARE WDC/BAK/WDC PULS ADDITIONAL GROUND TRANS	735.60
05-05	2122200030	WILLIAM M. THOMAS	04/10/92-04/26/92	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC PLUS ADDITIONAL GROUND TRANS. AND AIRFARE EXPENSE	1,584.80
05-05	2122200008	Do	04/16/92-04/19/92	GAS EXPENSE--LEASED	28.00
05-05	2122200007	WEST PUBLISHING COMPANY	03/18/92	UNITED STATES CODE ANNOTATED POCKET PARTS	18.00
05-05	2122200006	WORLDWIDE DIRECTORY PRODUCTS SALES	09/16/91	SHIPPING & HANDLING EXPENSES FOR MCFARLAND DIRECTORY	4.00
05-08	2127230012	FEDERAL EXPRESS CORP	03/30/92-03/31/92	SHIPPING EXPENSE	5.23
05-08	2127230011	Do	04/10/92-04/11/92	SHIPPING EXPENSE	7.25
05-12	2128530001	HENLEY'S PHOTO INC.	04/06/92-04/24/92	FILM DEVELOPING EXPENSE	25.19
05-12	2129450006	CATHERINE ABERNATHY	04/06/92-04/22/92	GAS EXPENSE LEASED AUTO	69.89
05-12	2129450005	Do	04/13/92-04/25/92	MILEAGE EXPENSE 272 MILES AT .22 PER	59.84
05-12	2129450004	Do	04/24/92	ROOM RENTAL FOR TOWN HALL MEETING IN DISTRICT	50.00
05-12	2129500004	Do	05/01/92-12/31/92	SOUTHERN SAN JOAQUIN EDITION OF THE FRESNO SEE	107.31
05-12	2129500007	FEDERAL EXPRESS CORP	03/26/92-04/01/92	SHIPPING EXPENSE	11.25
05-12	2129500008	Do	04/08/92-04/09/92	SHIPPING EXPENSE	3.99
05-12	2129500009	Do	04/10/92-04/15/92	SHIPPING EXPENSE	11.49
05-12	2129500006	KEVIN OWEN MCCARTHY	04/06/92-04/21/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	70.58
05-12	2129500005	THOMAS J LANKFORD	04/23/92	XEROX EXPENSE FOR 'DEAR COLLEAGE'	17.00
05-13	2133420009	D J BERINSTEIN	05/05/92	CAB EXPENSE TO AND FROM DEPARTMENT OF INTERIOR	8.00
05-13	2133420010	CYNTHIA ANN O'HANLON	04/30/92-05/04/92	MILEAGE EXPENSE (84 MILES @ .24 PER MILE)	20.16
05-19	2139420013	CATHERINE ABERNATHY	05/04/92	1 COPY OF CONSUMER RESOURCE AND REFERRAL GUIDE	15.00
05-19	2139420009	Do	05/05/92	OFFICE SUPPLIES	281.44
05-19	2139420010	Do	05/05/92	COFFEE EXPENSE	15.16
05-19	2139420020	Do	05/08/92	OFFICE SUPPLIES	231.99
05-19	2139420021	BAKERSFIELD CELLULAR TELEPHONE CO	04/01/92-04/27/92	PHONE EXPENSE	119.42
05-19	2139420015	TARILYN CRABTREE	04/10/92-04/30/92	MILEAGE EXPENSE (96.8 MILES, .24 PER MILE)	23.22
05-19	2139420022	DAILY REPORT	05/06/92-11/06/92	SUBSCRIPTION EXPENSE	51.48
05-19	2139420019	FEDERAL EXPRESS CORP	04/20/92-04/23/92	SHIPPING EXPENSE	27.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	2139420014	ROBIN RENEE LAKE	04/30/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	11.50
05-19	2139420011	KEVIN OWEN MCCARTHY	04/25/92–05/02/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	42.40
05-19	2139420012	PHOENIX SUPPLIES	05/01/92	NAME BADGE HOLDERS FOR FEDERAL PROCUREMENT CONFERENCE	115.20
05-19	2139420016	SUSAN S SOFFA	05/03/92	LODGING EXPENSE	84.70
05-19	2139420017	Do	05/03/92	RENTAL CAR AND GAS EXPENSE	30.31
05-19	2139420018	Do	05/07/92	MILEAGE EXPENSE FOR PERSONAL CAR (35 MILES, .24 PER MILE)	8.40
05-19	2139420008	WILLIAM M. THOMAS	04/30/92	LODGING EXPENSE	77.09
05-19	2139420023	Do	05/01/92	RENTAL CAR EXPENSE	52.28
05-19	2139420007	Do	05/03/92	GAS EXPENSE FOR OFFICE LEASED CAR	9.05
05-19	2139420006	Do	05/08/92	CABLE REPLACEMENT FOR D.O. TV	13.17
05-22	2141240018	BAKERSFIELD CHARTER	05/09/92	ROUNDTRIP AIRFARE FORM BAKERSFIELD TO RIDGECRES TO BAKERSFIELD FOR CONGRESSMAN THOMAS	465.00
05-22	2141530011	ARROWHEAD DRINKING WATER	04/01/92–04/30/92	BOTTLED WATER EXPENSE	12.85
05-22	2141530012	Do	04/01/92–04/30/92	BOTTLED WATER EXPENSE	15.65
05-22	2141530010	SHERI LEE NORRIS	04/04/92–04/06/92	MILEAGE EXPENSE FOR PRIVATE CAR IN DISTRICT 125 MILES X .22	27.50
05-22	2141530013	WILLIAM M. THOMAS	04/30/92–05/04/92	ROUNDTRIP AIRFARE FROM WDC/LAX/BAK/WDC, PLUS GROUND TRANS. & ADDITIONAL AIRFARE EXPENSE	594.16
05-22	2141530014	Do	05/07/92–05/10/92	ROUNDTRIP AIRFARE FROM WDC/BAK/WDC	1,620.00
05-27	2147360001	COMPUTERLAND	02/21/92	COMPUTER BATTERY FOR PISMO BEACH OFFICE	40.00
05-29	2148310016	AT&T	04/11/92–05/11/92	PHONE EXPENSE	4.25
05-29	2148310017	WILLIAM M. THOMAS	05/14/92–05/18/92	R/T AIRFARE DC/BAK/DC PLUS ADDITIONAL GROUND TRANS. & AIRFARE EXPENSE	621.00
05-29	2148380001	HOOVER'S NEWS AGENCY	04/27/92–06/22/92	LA TIMES SUBSCRIPTION FOR THE PISMO BEACH OFFICE	36.04
05-29	2148710003	FEDERAL EXPRESS CORP.	05/01/92–05/06/92	SHIPPING EXPENSE	22.63
05-29	2148710001	THE BAKERSFIELD CALIFORNIAN	04/19/92	ADVERTISEMENT FOR PROCUREMENT CONFERENCE HOSTED BY MEMBER	508.00
05-29	2148710002	Do	04/30/92	ADVERTISEMENT FOR PROCUREMENT CONFERENCE HOSTED BY MEMBER	350.00
05-29	2148890777	BAKERSFIELD MEDICAL ASSOCIATES, INC	05/01/92–05/30/92	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
05-29	2148890843	CERTIFIED LEASING	08/01/91–08/30/91	LEASED AUTO	125.00
05-29	2148890778	Do	05/01/92–05/30/92	LEASED AUTO	375.00
05-29	2148890776	DONNA M.BARKDULL	05/01/92–05/30/92	RENT 1390 PRICE ST PISMO BEACH,CA 93449	350.00
05-29	2148890775	ESSEX HOUSE HOTEL	05/01/92–05/30/92	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	864.88
05-31	2149900515	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,032.74
05-31	2149920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		81.25
05-31	2149931792	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		180.00
05-31	2149931793	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		742.36
05-31	2149931791	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		720.00
05-31	2149931789	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		104.50
05-31	2149931790	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,268.46
05-31	2151950120	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(588.46)
05-31	2151950119	Do	05/01/92–05/31/92		1,491.09
06-03	2150390002	CATHERINE ABERNATHY	05/06/92–05/13/92	GAS EXPENSE - LEASED AUTO	105.22
06-03	2150390001	FEDERAL EXPRESS CORP.	05/14/92–05/15/92	SHIPPING EXPENSE	7.09
06-03	2150390003	LEBARD AND COMPANY	04/23/92	INSTALLATION OF LASER JET PRINTER FOR THE PISMO BEACH OFFICE	125.00
06-03	2154300007	CATHERINE ABERNATHY	05/18/92	1 1992 EDITION OF THE STATE LEGISLATIVE LEADERS HANDBOOK	54.45
06-03	2154300031	Do	05/18/92	2 RL POLK CITY DIRECTORIES	184.00
06-03	2154300010	BAKERSFIELD CHARTER	05/18/92	AIRFARE FOR MEMBER TO LA ONE-WAY	643.00
06-03	2154300009	FEDERAL EXPRESS CORP.	04/30/92–05/05/92	SHIPPING EXPENSE	16.42

06-03	2154300008	Do	05/05/92–05/12/92	SHIPPING EXPENSE	15.24
06-11	2160460004	CATHERINE ABERNATHY	05/06/92	LOCKS RE-KEYED AND KEYS FOR BAKERSFIELD DISTRICT OFFICE	55.00
06-11	2160460001	FEDERAL EXPRESS CORP.	04/17/92–04/27/92	SHIPPING EXPENSE	26.24
06-11	2160460002	MOUNTAIN ENTERPRISE NEWSPAPER	05/07/92	1/4 PAGE AD FOR TOWN HALL MEETING	58.50
06-11	2160460003	PUBLIC RELATIONS PLUS, INC	05/04/92	2 METRO CALIFORNIA MEDIA GUIDES FOR 1992	280.00
06-11	2162500018	FEDERAL EXPRESS CORP.	05/12/92–05/15/92	SHIPPING EXPENSE	16.35
06-11	2162500019	Do	05/21/92–05/22/92	SHIPPING EXPENSE	6.16
06-11	2162500017	HENLEY'S PHOTO INC.	05/14/92–05/26/92	FILM DEVELOPING EXPENSE	19.66
06-11	2162500021	ROBIN RENEE LAKE	05/18/92–05/29/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	23.01
06-11	2162500020	KEVIN OWEN MCCARTHY	05/13/92–05/20/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	36.27
06-12	2163440016	CATHERINE ABERNATHY	05/23/92	SUPPLIES	33.49
06-12	2163440015	TARILYN CRABTREE	05/18/92	MILEAGE EXPENSE (100.4 MILES, .24 PER MILE)	24.10
06-12	2163440017	CYNTHIA ANN O'HANLON	05/26/92	MILEAGE EXPENSE (14 MILES, .24 PER MILE) PARKING	5.36
06-12	2163440018	THE NORTHSIDE NEWS	05/04/92–05/04/93	SUBSCRIPTION FOR THE BAKERSFIELD OFFICE	19.89
06-12	2163440014	WILLIAM M. THOMAS	05/22/92–05/26/92	ROUNDTRIP AIRFARE FROM WDC/CA/WDC, PLUS ADDITIONAL GROUND TRANSPORTATION TO AND FROM AIRPORT.	1,176.80
06-15	2163850001	KERN VALLEY SUN	07/15/92–01/15/93	SUBSCRIPTION FOR THE BAKERSFIELD OFFICE	12.96
06-16	2167420013	CATHERINE ABERNATHY	06/05/92–06/07/92	LODGING EXPENSE	242.05
06-16	2167420014	Do	06/05/92–06/07/92	MILEAGE EXPENSE (252 MILES @ .24 PER MILE)	60.48
06-16	2167420016	Do	06/07/92–06/08/92	RENTAL CAR EXPENSE	52.66
06-16	2167420015	Do	06/08/92	ONE-WAY AIRFARE FROM LAX/WDC, PLUS MILEAGE TO AND FROM AIRPORT	204.80
06-16	2167420012	FEDERAL EXPRESS CORP.	03/24/92–03/31/92	SHIPPING EXPENSE	3.75
06-18	2177990012	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/06/92	110.00
06-19	2169460021	CATHERINE ABERNATHY	05/13/92–06/04/92	MILEAGE EXPENSE (340 MILES, .24 PER MILE)	81.60
06-19	2169460019	Do	05/21/92	CLEANING SUPPLIES FOR OFFICE	4.26
06-19	2169460020	Do	05/23/92–06/03/92	GAS EXPENSE FOR OFFICE LEASED CAR	130.05
06-19	2169460017	BAKERSFIELD CELLULAR TELEPHONE CO	04/28/92–05/27/92	PHONE EXPENSE	79.90
06-19	2169460015	FEDERAL EXPRESS CORP.	05/18/92–05/23/92	SHIPPING EXPENSE	17.64
06-19	2169460018	Do	05/20/92–05/27/92	SHIPPING EXPENSE	32.26
06-19	2169460014	WILLIAM M. THOMAS	05/11/92–05/14/92	AIRPHONE EXPENSE	43.26
06-19	2169460013	Do	05/29/92	ONE-WAY AIRFARE FROM WDC/BAK, PLUS ADDITIONAL AIRFARE EXPENSE	319.00
06-19	2169460016	Do	05/31/92–06/01/92	GAS EXPENSE FOR OFFICE LEASED CAR	34.61
06-19	2170300013	CATHERINE ABERNATHY	06/08/92–06/10/92	LODGING EXPENSE-DC	348.75
06-19	2170300014	ARROWHEAD DRINKING WATER	05/04/92–05/31/92	BOTTLED WATER	50.15
06-23	2174450028	FEDERAL EXPRESS CORP.	05/20/92–05/21/92	SHIPPING EXPENSE	3.75
06-23	2174450030	ROBIN RENEE LAKE	05/26/92–06/08/92	MILEAGE EXPENSE ON OFFICIAL BUSINESS; 155 MILES X .26	40.30
06-23	2174450029	Do	05/29/92	OFFICE SUPPLIES FOR BAK DISTRICT OFFICE	25.73
06-24	2171510005	ARROWHEAD DRINKING WATER	05/04/92	BOTTLED WATER	22.05
06-24	2171510006	CYNTHIA ANN O'HANLON	06/11/92–06/12/92	MILEAGE EXPENSE - AIRPORT 98 MI. X 24, PARKING	25.52
06-25	2175310013	CATHERINE ABERNATHY	06/11/92	ONE-WAY AIRFARE EXPENSE FROM DC/ONTARIO, PLUS ADDITIONAL AIRFARE EXPENSE	227.00
06-25	2175310014	Do	06/11/92–06/12/92	RENTAL CAR EXPENSE	75.43
06-25	2175310016	WILLIAM M. THOMAS	06/11/92	LODGING EXPENSE	95.63
06-25	2175310015	Do	06/11/92–06/15/92	R/T AIRFARE FROM DC/BAK/DC PLUS ADDITIONAL AIRFARE EXPENSE	1,167.00
06-25	2175310017	Do	06/15/92	CAB FARE EXPENSE FROM AIRPORT TO RESIDENCE	12.00
06-25	2175440022	AT&T	05/11/92–06/11/92	PHONE EXPENSE	.25
06-25	2175440023	FEDERAL EXPRESS CORP.	06/01/92–06/02/92	SHIPPING EXPENSE	7.74
06-29	2177440001	Do	06/10/92–06/11/92	SHIPPING EXPENSE	3.75
06-29	2177510003	CATHERINE ABERNATHY	06/11/92	PHONE EXPENSE	67.98
06-29	2177510001	Do	06/15/92	PRINTING EXPENSE; TRANSPARENCIES OF CONGRESSIONAL DISTRICT	13.20
06-29	2177510002	Do	06/16/92	CHAMBER OF COMERCE DIRECTORY	8.00
06-29	2177510010	TARILYN CRABTREE	06/09/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	12.00
06-29	2177510011	Do	06/15/92	MILEAGE REIMBURSMENT IN PERSONAL AUTO 200 MILES X .26	52.00
06-29	2177510008	FEDERAL EXPRESS CORP.	05/29/92–06/02/92	SHIPPING EXPENSE	7.74
06-29	2177510012	ROBIN RENEE LAKE	06/10/92–06/12/92	MILEAGE REIMBURSMENT IN PERSONAL AUTO 200 MILES X .26	20.80
06-29	2177510009	KEVIN OWEN MCCARTHY	06/03/92	GAS EXPENSE IN DISTRICT OFFICE LEASED CAR	13.63
06-29	2177510005	MICROAGE COMPUTER CENTERS INC.	05/28/92	COMPUTER SHIPPING EXPENSE	216.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM M THOMAS—Con.					
06-29	2177510006	Do	06/03/92	COMPUTER SHIPPING EXPENSE	120.00
06-29	2177510007	ANNA ELLEN NICKERSON	04/01/92-05/31/92	MILEAGE EXPENSE (594 MILES, .22 PER MILE)	130.68
06-29	2177510004	PACIFIC BUILDING CARE	03/31/92-05/31/92	JANITORIAL SERVICE	180.00
06-29	2178890776	BAKERSFIELD MEDICAL ASSOCIATES, INC	06/01/92-06/30/92	RENT: 4100 TRUXTUN AVE BAKERSFIELD, CA	2,100.00
06-29	2178890777	CERTIFIED LEASING	06/01/92-06/30/92	LEASED AUTO	375.00
06-29	2178890775	DONNA M.BARKDULL	06/01/92-06/30/92	RENT 1390 PRICE ST PISMO BEACH,CA 93449	350.00
06-29	2178890774	ESSEX HOUSE HOTEL	06/01/92-06/30/92	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	864.88
06-30	2178240005	FEDERAL EXPRESS CORP	06/04/92-06/12/92	SHIPPING EXPENSE	22.81
06-30	2178240004	WILLIAM M. THOMAS	06/13/92	CARPET CLEANING FOR OFFICE	41.25
06-30	2180940161	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		169.60
06-30	2181900511	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,017.76
06-30	2181920209	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		115.70
06-30	2181931786	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181931787	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		958.66
06-30	2181931785	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2181931783	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		104.55
06-30	2181931784	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,275.46
06-30	2182350002	RED LION INN/BAKERSFIELD	05/04/92	ROOM FEE FOR PROCUREMENT CONFERENCE	200.00
06-30	2182350001	W.A. HOOSE NEWS SERVICE	06/22/92-08/17/92	LA TIMES SUBSCRIPTION FOR BAKERSFIELD OFFICE	30.08
06-30	2182950124	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(247.20)
06-30	2182950123	Do	06/01/92-06/30/92		1,151.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	2,420.00
				MEMBERS CLERK HIRE	100,754.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	48,917.27
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-09	2149990009	SACRAMENTO BEE	11/18/91-11/18/92	REFUND DUE TO CANCELLED SUBSCRIPTION	(168.84)
12-11	2175990013	DAILY NEWS MAIL SUBSCRIPTION	11/28/91-11/28/92	REFUND DUE TO CANCELLED SUBSCRIPTION	(116.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(284.84)
				TOTAL	**151,806.59**

OFFICE OF THE HON. RAY THORNTON

SALARIES

BUCHANAN, JOHN A	06/15/92–06/30/92	LBJ CONGRESSIONAL INTERN	517.33
DEREE, DANA D	04/01/92–04/20/92	TEMPORARY EMPLOYEE	400.00
FRAZIER, BRIDGETTE	04/01/92–06/30/92	STAFF ASSISTANT	3,200.00
FRY, EDWARD DONALD, II	04/01/92–06/30/92	STAFF DIRECTOR	18,174.99
GADDY, LAUREN	04/01/92–06/30/92	EXECUTIVE ASSISTANT	11,169.99
HAWKINS, MEREDITH LEE	06/15/92–06/30/92	D.C. INTERN	517.33
HOWELL, BOBBY E	04/01/92–06/30/92	DISTRICT AIDE	3,750.00
JOHNSON, ROBERT WILLIAM	04/01/92–06/30/92	DISTRICT AIDE	5,300.01
KIMBROUGH, PAUL W	06/01/92–06/30/92	DISTRICT AIDE	1,350.00
LIPTON, STACEY	04/01/92–06/30/92	STAFF ASSISTANT	3,600.00
MCBRYDE, BARBARA	04/01/92–06/30/92	SPECIAL ASSISTANT	7,749.99
MCDONOUGH, REBECCA A	04/01/92–06/30/92	STAFF ASSISTANT	4,899.99
MCNEESE, VALERIE	04/01/92–06/30/92	STAFF ASSISTANT	5,850.00
MYERS, DAVID K	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,625.01
NEEL, DRUELLEN L	04/01/92–06/30/92	STAFF ASSISTANT	5,925.00
SPEED, JULIE BALDRIDGE	04/01/92–06/30/92	DISTRICT ASSISTANT	12,800.01
STEWART, SHERRI	06/01/92–06/30/92	D.C. INTERN	1,000.00
STRAUB, KARL J	04/01/92–06/30/92	DISTRICT AIDE	4,250.00
SWEET, BARBARA A	04/01/92–06/30/92	OFFICE MANAGER	10,470.00
TOOTHMAN, SANDEE	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	10,400.01
WELLS, TOBI L	05/18/92–06/14/92	D.C. INTERN	873.00
WILLIAMS, LAWRENCE H	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,725.00
WINNINGHAM, JOE DON	05/18/92–06/14/92	LBJ CONGRESSIONAL INTERN	873.00

EXPENSES

04-03	2090230024	AMERICAN ASSN FOR ADV OF SCIENCE	04/10/92–04/10/93	SUBSCRIPTION TO SCIENCE MAGAZINE	195.00
04-03	2090230023	COFFEE-MAN, INC.	03/05/92	COFFEE AND SODAS FOR CONSTITUENTS	62.65
04-03	2090230025	Do	03/19/92	COFFEE & SODAS FOR CONSTITUENTS	84.65
04-03	2090230033	DEAN'S COFFEE SERVICE	03/17/92	COFFEE SERVICE FOR DISTRICT CONSTITUENTS	26.95
04-03	2090230021	HEALTH WATERS	03/17/92	BOTTLED WATER	12.50
04-03	2090230022	RIVERFRONT HILTON INN	02/20/92–02/26/92	LODGING, MEALS & PHONE CALLSE FOR B. SWEET	242.40
04-14	2104850012	DINERS CLUB	01/29/92–02/19/92	STAFF TRAVEL: ROUNDTRIP FROM WASH. DC TO LITTLE ROCK ON AA TK#6449	314.00
04-14	2104850010	Do	03/20/92–03/23/92	MEMBER TRAVEL: ROUND-TRIP AA FROM WASH. DC TO LITTLE ROCK, AR TK #1619	314.00
04-14	2104850009	Do	03/25/92–03/29/92	STAFF TRAVEL: ROUND-TRIP AA FROM LITTLE ROCK, AR TO WASH. DC TK#1915	314.00
04-14	2104850011	Do	04/04/92–04/06/92	MEMBER TRAVEL: ROUNDTRIP FROM WASH. DC TO LITTLE ROCK, AR TK#2860	314.00
04-14	2104850013	EDWARD DONALD FRY	03/17/92–04/05/92	STAFF TRAVEL: ROUNDTRIP ON NW FROM LITTLE ROCK TO WASH, DC TK#5651	314.00
04-14	2104850014	HEALTH WATERS	02/24/92	BOTTLED WATER	12.50
04-14	2104850017	MARSH & MCLENNAN	03/01/92–03/01/93	AUTO LIAB/PHY	1,401.00
04-14	2104850016	SUPERINTENDENT OF DOCUMENTS	02/26/92	2 PUBLICATIONS	22.00
04-14	2104850015	WASHINGTON POST	01/02/92–12/31/92	SUBSCRIPTION FOR THE NEWSPAPER	114.60
04-24	2114320030	ALLTEL MOBILE, INC	03/19/92–04/18/92	PHONE FOR THE LEASED CAR	45.50
04-24	2114320028	ANDERSON'S CHEVRON SERVICE	03/05/92–03/30/92	GAS FOR THE LEASED CAR	100.80
04-24	2114320026	ARKANSAS PRESS SERVICES, INC.	03/18/92	2 APA MEDIA DIRECTORIES FOR 92	30.00
04-24	2114320018	DINERS CLUB	04/07/92–04/08/92	MEMBER TRAVEL; R/T AA FROM DC TO LITTLE ROCK 3194	314.00
04-24	2114320019	Do	04/10/92	MEMBER TRAVEL: ONE WAY NW FROM DC TO LITTLE ROCK 3785	157.00
04-24	2114320020	Do	04/10/92	STAFF TRAVEL: ONE WAY NW FROM DC TO LITTLE ROCK 3786 FRY	157.00
04-24	2114320027	JAMES BROS	03/24/92	ENVELOPES FOR DISTRICT OFFICE	9.92
04-24	2114320029	SMITH FORD, INC	03/03/92	REPAIR AND MAINTENANCE FOR THE LEASED CAR	20.45
04-28	2115380014	EDWARD DONALD FRY	03/17/92	TAXI TO NATIONAL AIRPORT	10.00
04-28	2115380013	Do	03/17/92–04/05/92	MEALS WHILE WORKING IN DISTRICT	318.21
04-28	2115380012	RADISSON LEGACY HOTEL	03/17/92–04/05/92	LODGING, MEALS, PHONE CALLS AND LAUNDRY WHILE WORKING IN DISTRICT (FRY)	957.25
04-28	2115380015	Do	04/11/92–04/14/92	LODGING, MEALS AND LAUNDRY WHILE WORKING IN DISTRICT (FRY)	223.32
04-29	2119890782	FORD MOTOR CREDIT	04/01/92–04/30/92	LEASED AUTO	483.97
04-30	2119930293	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		180.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAY THORNTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930294	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		530.64
04-30	2119930292	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930290	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		266.19
04-30	2119930291	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,139.79
04-30	2120900161	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		973.51
04-30	2121950093	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(36.55)
04-30	2121950092	Do	04/01/92-04/30/92		321.97
05-05	2125420001	DINERS CLUB	04/15/92-04/20/92	STAFF TRAVEL: S. LIPTON R/T AA FROM D.C. TO LITTLE ROCK, AR TK #3365	314.00
05-05	2125420003	Do	04/15/92-04/21/92	STAFF TRAVEL: ED FRY ROUNDTRIP-DL FROM LITTLE ROCK, AR TO WASH. DC RETURN ON AA TK #4497	314.00
05-05	2125420005	Do	04/24/92	STAFF TRAVEL: GADDY ONE-WAY USA FROM LITTLE ROCK, AR. TO WASH. DC TK #5220	157.00
05-05	2125420002	Do	04/26/92	MEMBER TRAVEL: ONE-WAY AA FROM LITTLE ROCK, AR. TO WASH. DC TK #3747	157.00
05-05	2125420004	Do	04/26/92	STAFF TRAVEL: ED FRY ONE-WAY DL FROM LITTLE ROCK, AR. TO WASH. DC TK #5172	230.00
05-05	2125420012	EDWARD DONALD FRY	03/17/92-04/15/92	PARKING WHILE WORKING IN THE DISTRICT	3.25
05-05	2125420011	Do	03/18/92-04/14/92	MEALS WHILE WORKING IN THE DISTRICT	43.62
05-05	2125420009	Do	04/21/92-04/26/92	MEALS WHILE WORKING DISTRICT	39.66
05-05	2125420010	Do	04/21/92-04/26/92	TAXI FARES TO & FROM AIRPORT IN DISTRICT	20.00
05-05	2125420006	LAUREN GADDY	04/20/92	STAFF TRAVEL: ONE-WAY AA FROM WASH. DC TO LITTLE ROCK, AR TK #4942	290.00
05-05	2125420007	Do	04/22/92	MEAL WHILE WORKING IN DISTRICT	20.22
05-05	2125420013	HEALTH WATERS	04/07/92-04/21/92	BOTTLED WATER	25.00
05-05	2125420008	RADISSON LEGACY HOTEL	04/21/92-04/26/92	LODGING, MEALS, LAUNDRY & PHONE CALLS WHILE WORKING IN DISTRICT	255.20
05-05	2125420014	THE ARKANSAS DEMOCRAT	05/09/92-11/09/92	6 MONTH RENEWAL FOR NEWSPAPER	108.00
05-06	2111910208	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	LITTLE ROCK DISTRICT OFFICE	4,294.00
05-06	2111910209	Do	04/01/92-06/30/92	LITTLE ROCK DISTRICT OFFICE	479.00
05-13	2133400015	ALLTEL MOBILE, INC	04/19/92-05/18/92	MOBILE PHONE IN LEASED CAR	94.50
05-13	2133400014	COFFEE-MAN, INC.	04/30/92	COFFEE AND SODAS FOR CONSTITUENTS	95.60
05-13	2133400008	CONGRESSIONAL MANAGEMENT FOUNDATION	12/30/91	BOOKLET	8.00
05-13	2133400007	DR. PEPPER SEVEN-UP	09/25/91-12/05/91	BOTTLED WATER FOR DISTRICT OFFICE	24.50
05-13	2133400009	Do	04/08/92	BOTTLED WATER FOR DISTRICT OFFICE	15.00
05-13	2133400026	FEDERAL EXPRESS CORP.	01/21/92-01/27/92	OVERNIGHT MAIL	19.77
05-13	2133400021	Do	01/23/92	OVERNIGHT MAIL	14.66
05-13	2133400018	Do	01/31/92	OVERNIGHT MAIL	3.99
05-13	2133400022	Do	02/11/92-02/14/92	OVERNIGHT MAIL	22.47
05-13	2133400029	Do	02/18/92-02/24/92	OVERNIGHT MAIL	19.95
05-13	2133400023	Do	02/19/92-02/21/92	OVERNIGHT MAIL	7.50
05-13	2133400017	Do	02/25/92-03/02/92	OVERNIGHT MAIL	19.95
05-13	2133400016	Do	03/03/92-03/09/92	OVERNIGHT MAIL	15.96
05-13	2133400019	Do	03/06/92-03/16/92	OVERNIGHT MAIL	28.04
05-13	2133400012	Do	03/17/92	OVERNIGHT MAIL	6.16
05-13	2133400011	Do	03/18/92-03/19/92	OVERNIGHT MAIL	12.32
05-13	2133400020	Do	03/20/92	OVERNIGHT MAIL	3.75
05-13	2133400013	Do	03/20/92-03/23/92	OVERNIGHT MAIL	10.15
05-13	2133400024	Do	03/24/92-03/30/92	OVERNIGHT MAIL	23.05
05-13	2133400025	Do	03/31/92-04/06/92	OVERNIGHT MAIL	22.12
05-13	2133400028	Do	04/07/92-04/13/92	OVERNIGHT MAIL	19.71

05-13	2133400027	Do	04/08/92	OVERNIGHT MAIL	3.75
05-13	2133400030	Do	04/09/92-04/16/92	OVERNIGHT MAIL	21.90
05-13	2133400010	GSA - KANSAS CITY - REGION SIX	03/31/92	SUPPLIES FOR DISTRICT OFFICE	30.98
05-13	2133400006	WASHINGTON POST	11/18/91-12/31/91	CORRECTED BILLING FROM THE POST	14.30
05-29	2148890779	FORD MOTOR CREDIT	05/01/92-05/30/92	LEASED AUTO	483.97
05-31	2149900157	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,238.51
05-31	2149920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		65.00
05-31	2149930292	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930293	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		421.52
05-31	2149930291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		266.19
05-31	2149930290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,061.18
05-31	2151950087	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		250.00
06-04	2155360003	ANDERSON'S CHEVRON SERVICE	04/03/92-04/27/92	GAS AND OIL FOR LEASED CAR	201.32
06-04	2155360001	DINERS CLUB	05/07/92-05/10/92	MEMBER TRAVEL R/T AA & DL FROM DC TO AR 4798	314.00
06-04	2155360002	Do	05/22/92-05/26/92	MEMBER TRAVEL R/T AA FROM DC TO AR 5547	314.00
06-04	2155360004	SMITH FORD, INC.	04/01/92-03/30/93	LICENSE RENEWAL FOR THE LEASED CAR	25.25
06-12	2163800027	DINERS CLUB	05/29/92-06/01/92	MEMBER TRAVEL: ROUND-TRIP AA FROM WASH., DC TO LITTLE ROCK, ARTK#5548	314.00
06-12	2163800031	GSA - KANSAS CITY - REGION SIX	04/30/92	SUPPLIES FOR DISTRICT OFFICE	59.58
06-12	2163800030	HEALTH WATERS	05/12/92-06/02/92	BOTTLED WATER FOR DC OFFICE #154411, 154916 & 155871	37.50
06-12	2163800029	JAMES BROTHERS	04/24/92-05/06/92	OFFICE SUPPLIES FOR LITTLE ROCK#121094 122448 & CM8825	54.31
06-12	2163800028	SEVEN-UP BOTTLING COMPANY	03/11/92-05/28/92	BOTTLED WATER, RENTAL & CUPS FOR THE DISTRICT OFFICE #22010824& 2973 #18000222, 18000368	49.47
06-16	2167420017	FEDERAL EXPRESS CORP.	04/15/92-04/20/92	OVERNIGHT MAILING	25.18
06-16	2167420019	Do	04/17/92	OVERNIGHT MAILING	3.75
06-16	2167420018	Do	04/21/92-04/30/92	OVERNIGHT MAILING	37.15
06-16	2167420020	Do	04/22/92-05/06/92	OVERNIGHT MAILINGS	13.65
06-16	2167420021	Do	05/01/92-05/07/92	OVERNIGHT MAILING	16.77
06-16	2167420022	Do	05/08/92-05/12/92	OVERNIGHT MAILING	12.78
06-16	2167420023	Do	05/13/92	OVERNIGHT MAILING	3.99
06-16	2167420024	Do	05/13/92	OVERNIGHT MAILINGS	15.96
06-16	2167420025	Do	05/15/92	OVERNIGHT MAIL	5.61
06-16	2167420026	Do	05/19/92-05/21/92	OVERNIGHT MAILINGS	11.97
06-17	2167470005	ALLTEL MOBILE, INC	05/19/92-06/18/92	MOBILE PHONE IN LEASED CAR	114.19
06-17	2167470007	DINERS CLUB	05/01/92-05/05/92	MEMBER TRAVEL: ROUNDTRIP FROM WASH, DC TO LITTLE ROCK, AR TK# 4750	314.00
06-17	2167470006	DR. PEPPER SEVEN-UP	05/30/92	COOLER RENTAL FOR WATER IN DISTRICT ACCT# 1218642	8.00
06-17	2167470008	FEDERAL EXPRESS CORP.	05/26/92	OVENRIGHT MAIL	5.23
06-17	2167470009	EDWARD DONALD FRY	05/31/92	MEAL WHILE WORKING IN THE DISTRICT	17.79
06-24	2175810003	Do	05/23/92-05/28/92	MEALS WHILE WORKING IN DISTRICT	25.28
06-24	2175810004	Do	05/27/92	PARKING & GAS FOR THE LEASED CAR	8.00
06-24	2175810031	MONITOR PUBLISHING CO.	04/30/92-04/11/93	2 COPIES OF THE FEDERAL YELLOW BOOK	298.00
06-24	2175810002	RADISSON LEGACY HOTEL	05/21/92-05/30/92	LODGING, PHONE CALLS, AND LAUNDRY WHILE WORKING IN DISTRICT STFF- ED FRY	478.33
06-24	2175810001	THE ECONOMIST	04/25/92-01/18/93	39 WEEK SUBSCRIPTION	84.25
06-29	2178890778	FORD MOTOR CREDIT	06/01/92-06/30/92	LEASED AUTO	483.97
06-30	2180940027	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		280.84
06-30	2181900146	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,009.86
06-30	2181930292	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930293	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		453.59
06-30	2181930291	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930289	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		266.19
06-30	2181930290	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,032.25
06-30	2182950093	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(80.22)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RAY THORNTON—Con.					
06-30	2182950092	Do	06/01/92-06/30/92		948.63
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,390.33
				MEMBERS CLERK HIRE	127,030.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,881.04
				TOTAL	**158,301.70**
OFFICE OF THE HON. ESTEBAN EDWARD TORRES					
		SALARIES			
		ALCOCK, ROBERT M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,625.00
		ALPERSON, PHILIP R	04/01/92-06/30/92	STAFF ASSISTANT	10,749.99
		BLOODWORTH, MARY ANN	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,500.00
		CASSO, JAMES M	04/01/92-06/30/92	DISTRICT MANAGER	18,750.00
		CLARK, CORALIE	04/01/92-06/30/92	FIELD DEPUTY	6,875.01
		CLEMENT, MARTHA LOPEZ	04/01/92-06/30/92	CASE WORKER	6,875.01
		FIERRO, MANUEL	06/25/92-06/30/92	LBJ CONGRESSIONAL INTERN	242.00
		INGE, SONJA L	05/19/92-06/30/92	D.C. INTERN	1,694.00
		JACQUEZ, ALBERT S	04/01/92-06/30/92	STAFF DIRECTOR	2,475.00
		KAJECKAS, JONATHAN G	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		LOPEZ, MAUREEN	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		LOPEZ, RICHARD VICTOR	04/01/92-06/30/92	SHARED EMPLOYEE	703.71
		MALONE, RITA K	04/01/92-05/31/92	TEMPORARY EMPLOYEE	6,000.00
		MARQUEZ, FRANCES	04/01/92-06/30/92	FIELD DEPUTY	7,875.00
		MCPOLAND, FRAN	04/01/92-06/30/92	STAFF ASSISTANT	10,749.99
		ORNELAS, ANGELINA M	04/01/92-06/30/92	STAFF ASSISTANT	9,000.00
		PALMER, ALYSON M	04/01/92-06/30/92	FIELD DEPUTY	7,250.01
		PINON, MARGARITA	04/01/92-06/30/92	CASEWORKER	5,874.99
		REUTHER, ERIC V	04/01/92-06/30/92	STAFF ASSISTANT	11,250.00
		RODRIGUEZ, ARMANDO S	06/01/92-06/30/92	D.C. INTERN	1,210.00
		ROQUE, MARGARITA	04/01/92-06/30/92	LEGISLATIVE AIDE	703.71
		TINTARY, RUTH E	04/01/92-06/30/92	STAFF ASSISTANT	5,912.49
		EXPENSES			
04-08	2094880004	BELOW, TOBE & ASSOCIATES, INC	03/05/92	COMPUTER SERVICES USED IN THE CONDUCT OF OFFICIAL BUSINESS	893.57
04-08	2094880003	DINERS CLUB	09/19/91-09/22/91	ROUNDTRIP DC-LA-DC BY CONGRESSMAN TORRES ON OFFICIAL BUSINESS	378.00
04-08	2094880005	Do	03/05/92-03/07/92	AIRFARE DC-LA-DC FOR FRAN MCPOLAND ON OFFICIAL BUSINESS	376.00
04-08	2094880006	FEDERAL EXPRESS CORP	02/19/92	EXPRESS MAIL USED IN THE CONDUCT OF OFFICIAL BUSINESS	13.00
04-08	2094880002	L. A. CELLULAR TELEPHONE CO	02/16/92-03/15/92	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	267.57

04-09	2099300011	DAVID L ANDRUKITIS	02/20/92–02/26/92	PRINTING EXPENSES INCURRED FOR OFFICIAL BUSINESS	581.80
04-09	2099300010	Do	03/12/92	PRINTING EXPENSES INCURRED FOR OFFICIAL BUSINESS	28.00
04-09	2099300008	DINERS CLUB	03/13/92–03/16/92	R/T DC/LA/DC FOR MEMBER ON OFFICIAL BUSINESS 2880	376.00
04-09	2099300032	MICHAEL'S OFFICE PRODUCTS CO	03/18/92	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE	145.39
04-09	2099300009	ESTEBAN E TORRES	03/13/92–03/16/92	R/T TO DULLES AIRPORT 52 MILES AT .22 PER FOR OFFICIAL BUSINESS	11.44
04-09	2100380020	POSTMASTER	04/07/92	RETURNED MAIL COSTS	5.03
04-16	2104420002	FEDERAL EXPRESS CORP.	03/11/92	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	3.75
04-16	2104420001	MICHAEL'S OFFICE PRODUCTS CO	03/26/92	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	180.57
04-17	2105410010	ROBERT M. ALCOCK	03/26/92	OFFICE SUPPLIES PURCHASED FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	33.87
04-17	2105410011	AQUA COOL	03/06/92–03/31/92	BOTTLED WATER USED IN THE DC OFFICE	51.60
04-17	2105410031	JAMES M CASSO	02/11/92–03/31/92	GASOLINE, PARKING, CAR WASH & MAINTENANCE FOR THE LEASED CAR IN THE DISTRICT	242.01
04-17	2105410009	Do	03/09/92–03/12/92	MILEAGE 56 MILES @ .22 PER MILE ON OFFICIAL BUSINESS	12.32
04-17	2105410007	DINERS CLUB	03/24/92–03/27/92	ROUNDTRIP LA-DC-LA FOR JAMES CASSO ON OFFICIAL BUSINESS	376.00
04-28	2115370017	AT&T INFORMATION SYSTEMS	03/01/92–03/31/92	LEASED TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	239.34
04-28	2115370016	DAVID L ANDRUKITIS	03/25/92	PRINTING EXPENSE FOR BUSINESS CARDS FOR STAFF	56.00
04-28	2115370010	FEDERAL EXPRESS CORP.	03/23/92–03/24/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	26.53
04-28	2115370011	Do	04/01/92–04/03/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.25
04-28	2115370014	L. A. CELLULAR TELEPHONE CO.	02/16/92–03/15/92	CELLULAR PHONE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	263.25
04-28	2115370013	THE ALARM CENTER	04/01/92–06/30/92	QUARTERLY BILLING FOR MONITORING THE SECURITY SYSTEM IN THE DISTRICT OFFICE	105.00
04-28	2115370015	UNITED ARTIST CABLE	04/15/92–05/15/92	CABLE TV USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.95
04-28	2115380016	LOS ANGELES TIMES	03/27/92–03/29/93	SUBSCRIPTION FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	197.35
04-28	2115380017	ESTEBAN E TORRES	02/01/92–03/31/92	REIMBURSE FOR GAS AND PARKING FEES INCURRED IN THE DISTRICT ON OFFICIAL BUSINESS	45.60
04-28	2115380019	Do	02/01/92–03/31/92	REIMBURSE FOR MEALS WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS PENDING LEGISLATION	23.85
04-28	2115380020	Do	03/18/92	MATERIALS USED FOR AV PRESENTATION BEFORE A HOUSE SUBCOMMITTEE	20.95
04-28	2115380018	Do	04/09/92	REIMBURSE FOR TAXI FARE FROM LHOB TO THE WHITE HOUSE AND RETURN	10.00
04-29	2114700013	POSTMASTER	04/08/92	STAMPS TO BE USED FOR OVERSEAS MAIL	29.00
04-29	2119890784	CAMINO REAL LEASING	04/01/92–04/30/92	LEASED AUTO	557.20
04-29	2119890783	VEGA REFRIGERATION	04/01/92–04/30/92	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,512.00
04-29	2120330027	POSTMASTER	04/21/92	RETURNED MAIL COSTS	85.55
04-30	2119931985	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		240.00
04-30	2119931986	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		668.82
04-30	2119931984	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		315.00
04-30	2119931983	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		244.22
04-30	2120900591	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		(7.00)
04-30	2120900592	Do	04/01/92–04/30/92		1,983.51
04-30	2120920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.95
04-30	2121950144	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(42.11)
04-30	2121950143	Do	04/01/92–04/30/92		556.01
05-12	2129260013	POSTMASTER	04/27/92	STAMPS TO SEND FOREIGN MAIL	64.00
05-14	2147990012	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/06/92	330.00
05-18	2135350034	POSTMASTER	05/01/92	STAMPS TO BE USED FOR FOREIGN MAIL	58.00
05-20	2139530010	ARROWHEAD DRINKING WATER	03/03/92–03/31/92	BOTTLED WATER USED IN THE DISTRICT OFFICE	32.70
05-20	2139530032	FEDERAL EXPRESS CORP.	04/02/92	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	3.99
05-20	2139530009	Do	04/17/92	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	15.50
05-20	2139530034	L. A. CELLULAR TELEPHONE CO.	03/16/92–04/15/92	CELLULAR PHONE USED IN THE LEASED CAR IN TRE DISTRICT FOR OFFICIAL BUSINESS	235.25
05-20	2139530035	MICHAEL'S OFFICE PRODUCTS	04/23/92	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	39.13
05-20	2139530036	Do	04/24/92	OFFICE SUPPLIES USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	10.38
05-20	2139530011	ESTEBAN E TORRES	04/01/92–04/30/92	REIMBURSE FOR GAS & WASH FOR THE LEASED CAR IN THE DISTRICT USED FOR OFFICIAL BUSINESS	33.73
05-20	2139530012	Do	04/13/92	REIMBURSMENT FOR MEALS TAKEN WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS PENDING LEGISLATION.	78.35
05-20	2139530033	US GOVERNMENT PRINTING OFFICE	04/01/92	BACK COPY OF A FEDERAL REGISTER FOR OFFICIAL BUSINESS	1.50
05-29	2148710012	AQUA COOL	04/03/92–04/30/92	BOTTLED WATER USED IN THE DC OFFICE	46.40
05-29	2148710013	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	TELEPHONE EQUIPMENT USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	239.34
05-29	2148710005	DINERS CLUB	04/10/92	PLANE FARE DC/LA FOR MEMBER OFFICIAL BUSINESS	188.00
05-29	2148710006	Do	05/01/92–05/04/92	R/T DC/LA/DC FOR MEMBER ON OFFICIAL BUSINESS	376.00
05-29	2148710010	Do	05/08/92–05/11/92	R/T DC/LA/DC FOR MEMBER ON OFFICIAL BUSINESS	376.00
05-29	2148710014	Do	05/10/92–05/15/92	R/T TICKET LA/SAN ANTONIO/LA FOR A STAFFER TO ATTEND A CASEWORK SEMINAR	360.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148710004	FRANCES MARQUEZ	04/13/92	EXPENSE INCURRED IN HOLDING A HEALTH CARE FORUM IN THE DISTRICT	50.00
05-29	2148710008	Do	04/16/92–05/13/92	REIMBURSE FOR MILEAGE 123 MILES AT .22 PER OFFICIAL BUSINESS	27.06
05-29	2148710007	ESTEBAN E TORRES	05/01/92–05/04/92	R/T DULLES AIRPORT 52 MILES AT .22 PER ON OFFICIAL BUSINESS	11.44
05-29	2148710011	Do	05/08/92–05/11/92	R/T DULLES AIRPORT 52 MILES AT .22 PER ON OFFICIAL BUSINESS	11.44
05-29	2148710009	UNITED CABLE TELEVISION OF LA COUNTY	05/15/92–06/15/92	CABLE TELEVISION SERVICE USED IN THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.95
05-29	2148890781	CAMINO REAL LEASING	05/01/92–05/30/92	LEASED AUTO	557.20
05-29	2148890780	VEGA REFRIGERATION	05/01/92–05/30/92	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,512.00
05-29	2149700012	POSTMASTER	05/12/92	RETURNED MAIL COSTS	8.86
05-31	2147940186	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		40.30
05-31	2149900568	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,873.51
05-31	2149932001	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		240.00
05-31	2149932002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		332.07
05-31	2149932000	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149931999	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		305.24
05-31	2151950137	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(39.86)
05-31	2151950136	Do	05/01/92–05/31/92		76.31
06-03	2150390008	ARROWHEAD DRINKING WATER	04/06/92–04/30/92	BOTTLED WATER USED IN THE DISTRICT OFFICE	32.70
06-03	2150390004	JAMES M CASSO	04/04/92–04/27/92	GAS, WASH AND PARKING FOR THE LEASED CARE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	128.12
06-03	2150390007	MARTHA LOPEZ CLEMENT	04/22/92	REIMBURSE FOR MILEAGE 27 MILES AT .22 PER ON OFFICIAL BUSINESS	5.94
06-03	2150390005	ALYSON M PALMER	04/02/92–04/28/92	REIMBURSE FOR MILEAGE 215 MILES AT .22 PER ON OFFICIAL BUSINESS	47.30
06-03	2150390006	MARGARITA PINON	04/02/92–04/29/92	REIMBURSE FOR MILEAGE 172 MILES AT .22 ON OFFICIAL BUSINESS	37.84
06-04	2154610031	DINERS CLUB	03/10/92	USE OF AMERICAN AIRLINES AIRFONE FOR OFFICIAL BUSINESS	47.38
06-04	2154610025	Do	03/20/92–03/23/92	ROUND TRIP DC-LA-DC FOR CONGRESSMAN TORRES ON OFFICIAL BUSINESS	376.00
06-04	2154610030	Do	03/26/92	MEAL TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	29.00
06-04	2154610024	ESTEBAN E TORRES	01/05/92	GAS PURCHASED IN THE DISTRICT FOR USE ON OFFICIAL BUSINESS - LEASED AUTO	8.63
06-04	2154610023	Do	01/25/92–02/08/92	MEALS TAKEN WITH CONSTITUENTS IN THE DISTRICT TO DISCUSS PENDING LEGISLATION	61.80
06-04	2154610027	Do	03/20/92–03/23/92	ROUND TRIP TO DULLES AIRPORT, 52 MILES @ .22 ON OFFICIAL BUSINESS	11.44
06-15	2163830013	DAVID L ANDRUKITIS	05/14/92	PRINTING EXPENSES INCURRED ON OFFICIAL BUSINESS	72.00
06-15	2163830014	DINERS CLUB	05/22/92–05/26/92	ROUND TRIP DC-LA-DC FOR CONG. TORRES ON OFFICAIL BUSINESS	376.00
06-15	2163830016	FEDERAL EXPRESS CORP	05/11/92–05/13/92	EXPRESS MAIL USED FOR OFFICIAL BUSINESS	8.98
06-15	2163830018	L.A. CELLULAR	05/16/92–06/15/92	CELLULAR PHONE USED IN THE LEASED CAR IN THE DISTRICT FOR OFFICIAL BUSINESS	349.83
06-15	2163830015	ESTEBAN E TORRES	05/22/92–05/26/92	ROUND TRIP TO DULLES AIRPORT 52 MILES @ .22 ON OFFICIAL BUSINESS	11.44
06-15	2163830017	TRIBUNE	05/19/92–07/13/92	SUBSCRIPTION TO A NEWSPAPER USED IN THE DISTRICT OFFICE	16.00
06-15	2167440001	RIO HONDO COMM. COLLEGE	04/13/92	EXPENSES INCURRED IN HOLDING A HEALTH CARE FORUM WITH CONSTITUENTS IN THE DISTRICT	242.40
06-26	2176710016	JAMES M CASSO	05/01/92–05/31/92	GAS, WASH, PARKING AND TIRE REPAIR FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	188.21
06-26	2176710017	Do	05/01/92–05/31/92	MEALS TAKEN WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	38.50
06-26	2176710019	MARTHA LOPEZ CLEMENT	05/01/92–05/31/92	REIMBURSE FOR MILEAGE 60 MILES AT .22 PER ON OFFICIAL BUSINESS	13.20
06-26	2176710012	DINERS CLUB	05/29/92–06/03/92	R/T DC/LA/DC FOR MEMBER OFFICIAL BUSINESS	376.00
06-26	2176710014	FEDERAL EXPRESS CORP	05/27/92	EXPRESS MAIL USED IN THE COURSE OF OFFICIAL BUSINESS	7.74
06-26	2176710020	FRANCES MARQUEZ	05/01/92–05/31/92	REIMBURSEMENT FOR MILEAGE 280 MILES AT .22 PER ON OFFICIAL BUSINESS	61.60
06-26	2176710011	ALYSON M PALMER	06/06/92	REIMBURSE FOR FILM PROCESS OF ACADEMY BOARD MEETING TO BE HUNG IN THE DISTRICT OFFICE	7.45
06-26	2176710018	MARGARITA PINON	05/01/92–05/31/92	REIMBURSE FOR MILEAGE 108 MILES AT .22 FOR OFFICIAL BUSINESS	23.76
06-26	2176710013	ESTEBAN E TORRES	05/29/92–06/03/92	R/T TO DULLES AIRPORT 52 MILES AT .22 PER ON OFFICIAL BUSINESS	11.44
06-26	2176710015	UNITED CABLE TELEVISION OF LA COUNTY	06/15/92–07/15/92	CABLE TELEVISION USED IN THE DISTRICT OFFICE	21.95

06-29	2178890780	CAMINO REAL LEASING	06/01/92-06/30/92	LEASED AUTO	557.20
06-29	2178890779	VEGA REFRIGERATION	06/01/92-06/30/92	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,512.00
06-30	2180940186	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		7.20
06-30	2181900563	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,307.16
06-30	2181920233	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		48.10
06-30	2181931993	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181931994	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		691.25
06-30	2181931992	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931991	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		173.38
06-30	2182350003	DAVID L ANDRUKITIS	06/02/92	PRINTING EXPENSES INCURRED IN THE CONDUCT OF OFFICIAL BUSINESS	3,005.40
06-30	2182950139	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,759.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	242.00
MEMBERS CLERK HIRE	149,873.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,200.54
TOTAL	**185,316.45**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

BERMAN, DOUGLAS A	06/15/92-06/30/92	STAFF ASSISTANT	1,111.11
BOBROW, ADRIENNE LYN	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
CRAIN, ADAM C	04/01/92-06/30/92	STAFF ASSISTANT	6,249.99
CREAMER, THOMAS N	04/01/92-06/30/92	STAFF ASSISTANT	8,325.00
ELLIOTT, MYRA RENSHAW	04/01/92-06/30/92	STAFF ASSISTANT	1,749.99
FISHER, STEVEN	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
FRIEDBERG, ESTELLE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,749.99
GOBO, MICHELE	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
HAMPARIAN, RAFFI	04/01/92-04/25/92	STAFF ASSISTANT	1,527.78
HENKEN, ROBERT E	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,250.00
HOCHNER, ELAINE S	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,000.01
HURWITZ, LYNNE B	04/01/92-06/30/92	CONSTITUENT SERVICES ASSISTANT	13,749.99
KENNEDY, ELIZABETH D	04/01/92-06/30/92	CASEWORKER	5,250.00
KERSCHNER, RICARDO D	05/01/92-06/14/92	STAFF ASSISTANT	3,666.67
LAWRENCE, LENA J	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
LUCENTE, GIOIA M	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
MUNDY, GEORGIANA COYLE	04/01/92-06/30/92	STAFF ASSISTANT	12,249.99
PARANO, DAVID	04/01/92-06/30/92	PART-TIME EMPLOYEE	967.32
RANDAZZO, ANTHONY	04/01/92-05/31/92	STAFF ASSISTANT	3,500.00
Do	06/05/92-06/30/92	STAFF ASSISTANT	1,516.67
RUPAR, MICHELLE	04/01/92-06/30/92	STAFF ASSISTANT	8,375.01
SLAYTON, ALICE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
STEWART, JASON CAMERON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
TERNER, REBECCA	04/01/92-06/30/92	SCHEDULER/PERSONAL ASST	7,500.00

EXPENSES

04-08	2094310007	DINERS CLUB	01/30/92-02/11/92	MEMBER R/T AIR TRAVEL TO AND FROM DISTRICT ON OFFICIAL BUSINESS VIA NY 6604	148.00
04-08	2094310012	Do	02/11/92-02/25/92	MEMBER R/T TICKET TO DISTRICT ON OFFICIAL BUSINESS (NY) (8741)	148.00
04-08	2094310011	Do	02/25/92-02/25/92	AMTRAK TICKET FOR MEMBER TO TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS (NEWARK/ 9586).	114.00
04-08	2094310023	Do	02/25/92-02/25/92	R/T AMTRAK TICKET FOR ROB HENKEN TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (NEWARK) 9587	114.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2094310013	Do	02/27/92	LUNCH WITH CONSTITUENT TO DISCUSS CABLE TELEVISION LEGISLATION	10.00
04-08	2094310008	Do	02/27/92-03/04/92	MEMBER R/T TRAVEL FROM DISTRICT OFFICE ON OFFICIAL BUSINESS (NEWARK) (9852)	414.00
04-08	2094310014	Do	03/04/92	LUNCH WITH CONSTITUENTS TO DISCUSS FOREIGN AID PACKAGE AND CUBA BILL	20.00
04-08	2094310015	Do	03/04/92	DINNER WITH NJ OFFICIALS TO DISCUSS TRANSPORTATION BILL	41.00
04-08	2094310016	Do	03/05/92	LUNCH WITH CONSTITUENTS TO DISCUSS NJ INSURANCE ISSUES AND PENDING FEDERAL LEGISLATION	15.10
04-08	2094310017	Do	03/05/92	DINNER WITH CONSTITUENTS TO DISCUSS STERLING FOREST LEGISLATION	45.90
04-08	2094310018	Do	03/06/92	BREAKFAST WITH CONSTITUENTS TO DISCUSS CUBA BILL	9.20
04-08	2094310019	Do	03/06/92	DINNER WITH CONSTITUENTS TO DISCUSS TAX LEGISLATION	44.10
04-08	2094310009	Do	03/10/92	MEMBER TRAVEL ONE WAY TO DISTRICT ON OFFICIAL BUSINESS (NEWARK) (9940)	207.00
04-08	2094310020	Do	03/11/92	LUNCH WITH CONSTITUENTS TO DISCUSS PERU HEARING AND BILL MARK UP	15.70
04-08	2094310021	Do	03/11/92	DINNER WITH CONSTITUENTS TO DISCUSS TRANSPORTATION ISSUES	20.85
04-08	2094310022	Do	03/12/92	COFFEE WITH CONSTITUENT TO DISCUSS HEALTH ISSUES INCLUDING BREAST IMPLANTS AND PENDING LEGISLATION.	4.00
04-08	2094310010	Do	03/13/92-03/17/92	MEMBER TRAVEL R/T TO AND FROM DISTRICT ON OFFICIAL BUSINESS (NEWARK) (4883)	414.00
04-08	2094310026	FEDERAL EXPRESS CORP.	03/13/92	OFFICIAL OVERNIGHT MAIL CHARGES	14.21
04-08	2094310027	Do	03/14/92	OFFICIAL OVERNIGHT MAIL	18.20
04-08	2094310029	RAFFI HAMPARIAN	01/09/92	OFFICE SUPPLIES	3.19
04-08	2094310028	Do	01/15/92	PARKING FEE AT JFK AIRPORT ON OFFICIAL BUSINESS	4.00
04-08	2094310030	Do	01/16/92	KEY DUPLICATION FOR DISTRICT OFFICE	9.53
04-08	2094310024	NEW YORK TIMES SALES INC.	02/25/92-05/26/92	SUBSCRIPTION FOR OFFICE DELIVERY	65.00
04-08	2094310025	POLAND SPRING	02/29/92	SPRING WATER FOR DISTRICT OFFICE	37.75
04-08	2094880008	FEDERAL EXPRESS CORP.	07/26/91	OFFICIAL OVERNIGHT MAIL	7.50
04-08	2094880007	Do	03/19/92	OFFICIAL OVERNIGHT MAIL	7.74
04-08	2094880010	MOBIL CORPORATION	01/30/92-02/21/92	GASOLINE FOR OFFICIAL CAR ON OFFICIAL BUSINESS	115.01
04-08	2094880011	NATIONWIDE CELLULAR SERVICE	01/26/92-02/25/92	CELLULAR PHONE BILL FOR OFFICIAL CALLS	269.77
04-08	2094880012	NYNEX MOBILE	03/13/92-04/12/92	MOBILE TELEPHONE CHARGES	35.00
04-08	2094880009	UNITED ARTIST CABLE OF NJ	03/16/92-04/15/92	CABLE TELEVISION FOR DISTRICT OFFICE	59.40
04-17	2106430010	FEDERAL EXPRESS CORP.	03/20/92	OFFICIAL EXPRESS MAIL	10.59
04-17	2106430008	Do	03/27/92	OFFICIAL EXPRESS MAIL	3.75
04-17	2106430009	Do	04/03/92	OFFICIAL EXPRESS MAIL	3.75
04-17	2106430013	NATIONWIDE CELLULAR	11/26/91-12/25/91	CELLULAR TELEPHONE CHARGES FOR OFFICIAL BUSINESS	288.84
04-17	2106430012	POLAND SPRING	12/05/91-12/31/91	BOTTLE WATER FOR DISTRICT OFFICE	46.00
04-17	2106430006	RIVER EDGE NEWS SERVICE	11/04/91-12/29/91	NEWSPAPER & DELIVERY FOR DISTRICT OFFICE	208.20
04-17	2106430007	Do	01/26/92-02/23/92	NEWSPAPER & DELIVERY FOR DISTRICT OFFICE	106.60
04-17	2106430001	THE NEW YORK TIMES SALES, INC	10/27/89-01/25/90	NEWSPAPER SUBSCRIPTION	65.00
04-17	2106430002	Do	04/29/90-07/28/90	NEWSPAPER SUBSCRIPTION	65.00
04-17	2106430003	Do	07/29/90-10/27/90	NEWSPAPER SUBSCRIPTION	65.00
04-17	2106430004	Do	10/28/90-01/27/91	SUBSCRIPTION	65.00
04-17	2106430005	Do	01/27/92-02/18/92	SUBSCRIPTION	17.00
04-22	2107580008	RAFFI HAMPARIAN	01/27/92-03/16/92	GW BRIDGE PICK UP MEMBER AT AIRPORT	12.00
04-22	2107580004	Do	01/31/92-02/24/92	GW BRIDGE TOLLS PICK UP MEMBER AT AIRPORT	32.00
04-22	2107580002	Do	02/08/92	LINCOLN TUNNEL PICK MEMBER UP AT AIRPORT	4.00
04-22	2107580005	Do	02/09/92-02/20/92	BRIDGE TOLLS PICK UP MEMBER AY AIRPORT	20.00
04-22	2107580003	Do	02/09/92-03/03/92	NEWSPAPERS	10.00

04-22	2107580001	Do	02/10/92-03/03/92	NJ TURNPIKE TOLLS	26.80
04-22	2107580006	Do	02/21/92-03/26/92	NJ TURNPIKE TOLLS	27.90
04-22	2107580009	Do	03/10/92-03/14/92	TRIBORO BRIDGE TOLL PICK UP MEMBER AT AIRPORT	10.00
04-22	2107580007	Do	03/15/92-03/26/92	NEWSPAPERS	7.50
04-22	2107700005	MEDIA PLUS	03/31/92	208,000 PIECES OF CONSTITUENT MAIL ANNOUNCING TOWN HALL MEETINGS	4,010.00
04-29	2119890785	COURT PLAZA ASSOCIATES	04/01/92-04/30/92	RENT 25 MAIN ST HACKENSACK.NJ	4,720.00
04-29	2119890786	FORD MOTOR CREDIT CORP	04/01/92-04/30/92	LEASED AUTO	530.00
04-30	2119931335	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		45.00
04-30	2119931336	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		782.55
04-30	2119931334	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931333	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		748.59
04-30	2120630010	FEDERAL EXPRESS CORP	04/10/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.99
04-30	2120630009	Do	04/17/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	23.09
04-30	2120630003	ROBERT E HENKEN	02/25/92	REIMBURSEMENT FOR TELEPHONE CALLS FOR OFFICIAL BUSINESS	19.50
04-30	2120630001	LOU PIDI RIVER EDGE NEWS SERVICE	02/24/92-03/22/92	NEWS PAPERS AND DELIVERY TO DISTRICT OFFICE	106.60
04-30	2120630002	MEDIA PLUS	04/15/92	208,000 COPIES OF CONGRESSIONAL NEWSLETTER, DESIGN, TYPESET AND PRINTING	5,344.00
04-30	2120630008	MOBIL CORPORATION	03/26/92	GAS FOR OFFICIAL CAR ON OFFICIAL BUSINESS	133.48
04-30	2120630004	NYNEX MOBILE	04/12/92	MOBILE TELEPHONE CHARGES FOR NJ MOBILE PHONE	38.60
04-30	2120630005	POLAND SPRING	03/01/92-03/31/92	SPRING WATER FOR DISTRICT OFFICE	79.00
04-30	2120630006	UNITED PARCEL SERVICE	04/04/92	UPS DELIVERY FOR OFFICIAL BUSINESS	27.75
04-30	2120630007	Do	04/11/92	UPS DELIVERY FOR OFFICIAL BUSINESS	23.75
04-30	2120900428	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		509.79
04-30	2120920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		31.20
04-30	2121950383	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		427.21
05-05	2121710007	NATIONWIDE CELLULAR SERVICE	02/26/92-03/25/92	MOBILE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	384.84
05-18	2135700008	DINERS CLUB	02/20/92-04/07/92	ROUND TRIP AIRFARE TO DISTRICT-LAGUARDIA FROM WASHINGTON NATIONAL FOR MEMBER (9230)	148.00
05-18	2135700009	Do	03/25/92	ONE WAY TRAVEL FOR MEMBER TO DISTRICT FROM WASHINGTON (1970)	207.00
05-18	2135700013	Do	03/25/92	COFFEE WITH CONSTITUENT TO DISCUSS DISTRICT CONCERNS	4.00
05-18	2135700014	Do	03/25/92	COFFEE WITH CONSTITUENT TO DISCUSS DISTRICT CONCERNS	9.85
05-18	2135700010	Do	03/26/92	ONE WAY AIR TRAVEL FOR MEMBER FROM NEW JERSEY TO WASHINGTON (2353)	207.00
05-18	2135700015	Do	03/26/92	DINNER WITH CONSTITUENTS TO DISCUSS CONCERNS	38.35
05-18	2135700016	Do	04/02/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	22.65
05-18	2135700017	Do	04/08/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	20.20
05-18	2135700018	Do	04/09/92	LUNCH WITH CONSITTUENTS TO DISCUSS DISTRICT CONCERNS	17.85
05-18	2135700011	Do	04/09/92-04/28/92	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON NATIONAL TO NEWARK (2720)	414.00
05-18	2135700012	Do	05/05/92-05/07/92	ROUND TRIP AIR TRAVEL FROM WASHINGTON NATIONAL TO NEWARK (2719)	414.00
05-18	2135700005	JEWISH STANDARD	03/01/92-02/28/93	YEARLYSUBSCRIPTION	30.00
05-18	2135700007	OUR TOWN	01/16/92-01/15/93	YEALY SUBSCRIPTION TO LOCAL NJ NEWSPAPER	11.00
05-18	2135700006	THE HUDSON REPORTER ASSOCIATION	04/09/92-04/08/93	YEARLY SUBSCRIPTION TO LOCAL NEW JERSEY NEWSPAPER	50.00
05-20	2139530013	NATIONWIDE CELLULAR SERVICE	03/26/92-04/25/92	OFFICIAL TELEPHONE CHARGES FOR OFFICIAL CAR	313.65
05-22	2141530019	AQUA COOL	04/30/92	BOTTLED WATER FOR DC OFFICE	30.80
05-22	2141530016	FEDERAL EXPRESS CORP	04/23/92	OFFICIAL OVERNIGHT MAIL	8.55
05-22	2141530017	Do	04/24/92	OFFICIAL OVERNIGHT MAIL	17.58
05-22	2141530026	FORD MOTOR CREDIT CO	05/31/92-05/31/93	OFFICIAL VECHICLE REGISTRATION RENEWAL	67.90
05-22	2141530018	JERSEY VOICE, INC	05/01/92-04/30/93	YEARLY SUBSCRIPTION TO NEW JERSEY NEWSPAPER	27.00
05-26	2147940194	*(RECORDING SERVICES CHARGED)*	05/26/92	CREDIT FOR 1991	(138.00)
05-29	2148890782	COURT PLAZA ASSOCIATES	05/01/92-05/30/92	RENT 25 MAIN ST HACKENSACK.NJ	4,720.00
05-29	2148890783	FORD MOTOR CREDIT CORP	05/01/92-05/30/92	LEASED AUTO	530.00
05-31	2147940125	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		138.00
05-31	2149900406	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,279.92
05-31	2149931348	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149931349	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		599.02
05-31	2149931347	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931346	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		466.40
05-31	2151950361	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		302.41
06-03	2150430003	FEDERAL EXPRESS CORP	05/02/92	OFFICIAL OVERNIGHT MAIL	26.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2150430002	Do	05/09/92	OFFICIAL OVERNIGHT MAIL	19.19
06-03	2150430004	Do	05/15/92	OFFICIAL OVERNIGHT MAIL	9.66
06-03	2150430007	RAFFI HAMPARIAN	03/27/92-04/14/92	NEWSPAPERS FOR OFFICIAL BUSINESS	22.40
06-03	2150430030	Do	04/01/92-04/16/92	REIMBURSEMENT FOR NEW JERSEY TURNPIKE TOLLS WHILE DRIVING THE CONGRESSMAN ON OFFICIAL BUSINESS.	18.35
06-03	2150430008	Do	04/04/92-04/11/92	TRIBORO BRIDGE TOLLS TO LA GUARDIA AIRPORT	15.00
06-03	2150430006	Do	04/04/92-04/15/92	GEORGE WASHINGTON BRIDGE TOLLS TO LA GUARDIA AIRPORT	20.00
06-03	2150430009	Do	04/06/92	PARKING IN DISTRICT ON OFFICIAL BUSINESS	13.25
06-03	2150430011	ANTHONY RANDAZZO	04/26/92-04/28/92	GEORGE WASHINGTON BRIDGE TOLLS TO LA GUARDIA AIRPORT	8.00
06-03	2150430010	Do	04/27/92-04/28/92	NEW JERSEY TURNPIKE TOLLS FOR OFFICIAL TRAVEL IN DISTRICT	1.70
06-03	2150430001	THE SUBURBANITE	03/01/92-03/01/93	SUBSCRIPTION TO LOCAL NEWSPAPER	35.00
06-03	2153410002	MEDIA PLUS	05/12/92	DESIGN AND PRINTING OF DISTRICT FORUM CARDS	1,815.00
06-03	2153410003	NYNEX MOBILE	05/12/92	MOBILE TELEPHONE CHARGES FOR OFFICIAL CAR	35.00
06-03	2153410005	POLAND SPRING	04/30/92	BOTTLED WATER FOR DISTRICT OFFICE	54.25
06-03	2153410004	UNITED ARTISTS CABLE OF NJ	05/16/92-06/15/92	CABLE TELEVISION FOR DISTRICT OFFICE	59.40
06-08	2157340018	FEDERAL EXPRESS CORP	05/21/92	OVERNIGHT MAIL	7.74
06-08	2157340019	Do	05/22/92	OVERNIGHT MAIL	13.96
06-23	2170370019	DINERS CLUB	04/29/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	23.00
06-23	2170370020	Do	04/29/92	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	32.00
06-23	2170370021	Do	04/30/92	BREAKFAST WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	9.45
06-23	2170370022	Do	05/07/92-05/19/92	MEMBER R/T AIR TRAVEL FROM WASHINGTON TO NY TO WASHINGTON	148.00
06-23	2170370024	Do	05/14/92-05/26/92	MEMBER R/T AIR TRAVEL FROM WASHINGTON TO NJ TO WASHINGTON	414.00
06-23	2170370023	Do	05/28/92-06/02/92	MEMBER R/T AIR TRAVEL FROM WASHINGTON TO NJ TO WASHINGTON	340.00
06-23	2170370028	ITALIAN TRIBUNE NEWS	05/01/92-05/01/93	YEARLY SUBSCRIPTION OF LOCAL NEWSPAPER	20.00
06-23	2170370026	LOU PIDI RIVER EDGE NEWS SERVICE	03/23/92-05/17/92	OFFICE DELIVERY OF LOCAL NEWSPAPERS AND PAYMENT FOR THOSE PAPERS	237.20
06-23	2170370029	THE BERGEN NEWS	05/01/92-05/01/93	YEARLY SUBSCRIPTION FOR LOCAL NEWSPAPER	10.68
06-23	2170370025	THE LEADER NEWSPAPERS INC	05/18/92-05/18/93	YEARLY SUBSCRIPTIONS TO LOCAL NEWSPAPER	10.00
06-23	2170370027	UNITED ARTISTS CABLE OF NJ	04/16/92-05/15/92	CABLE TELEVISION FOR DISTRICT OFFICE	59.40
06-23	2171200002	AQUA COOL	05/19/92-05/31/92	BOTTLED WATER FOR WASHINGTON OFFICE	36.00
06-23	2171200001	FEDERAL EXPRESS CORP	05/29/92-06/01/92	OVERNIGHT MAIL FOR OFFICIAL BUSINESS	3.99
06-23	2171200004	MOBIL OIL COMPANY	03/28/92-04/16/92	GAS FOR OFFICIAL CAR	123.25
06-23	2171200003	NEW YORK TIMES SALES INC.	05/27/92-08/25/92	MONTHLY CHARGE FOR OFFICE DELIVERY	65.00
06-23	2171200005	POLAND SPRING	05/31/92	BOTTLED WATER FOR THE DISTRICT OFFICE	62.50
06-24	2171510007	DINERS CLUB	03/03/92-03/03/92	ROUND TRIP TRAIN TICKET FOR ROB HENKEN TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	114.00
06-24	2171510008	RAFFI HAMPARIAN	01/13/92-03/30/92	NJ TURNPIKE TOLLS FOR OFFICIAL CAR ON OFFICIAL BUSINESS IN DISTRICT	10.65
06-24	2171510010	Do	02/02/92	TOLL FOR GEORGE WASHINGTON BRIDGE TO TAKE MEMBER TO AIRPORT ON OFFICIAL BUSINESS	4.00
06-24	2171510009	Do	03/31/92	PARKING OF OFFICIAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.75
06-24	2176340015	DINERS CLUB	05/06/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	12.10
06-24	2176340013	Do	05/11/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	28.60
06-24	2176340014	Do	05/12/92	LUNCH WITH CONSTITUENTS TO DISCUSS DISTRICT CONCERNS	19.25
06-29	2178890781	COURT PLAZA ASSOCIATES	06/01/92-06/30/92	RENT 25 MAIN ST HACKENSACK,NJ	4,720.00
06-29	2178890782	FORD MOTOR CREDIT CORP	06/01/92-06/30/92	LEASED AUTO	530.00
06-30	2181900405	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,152.84
06-30	2181931341	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00

06-30	2181931342	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		868.50
06-30	2181931340	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931339	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		486.17
06-30	2182950361	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,290.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 129,139.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 50,061.27

ADJUSTMENTS/REFUNDS

EXPENSES

02-18	2136320007	DEMOCRATIC STUDY GROUP	01/01/92-12/31/92	REFUND DUE TO DUPLICATE PAYMENT	(4,100.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (4,100.00)

TOTAL **175,100.76**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

BATTLE, TYRONE, JR	04/01/92-06/30/92	COMPUTER MANAGER/LEGIS CORRESPONDENT	5,559.21
BOYLAND, TRACY	04/01/92-06/30/92	PART-TIME EMPLOYEE	5,210.01
BRANSON, CHERRI	04/01/92-06/30/92	LEGISLATIVE COUNSEL	8,205.75
COYE, DENA E	04/01/92-06/30/92	TEMPORARY EMPLOYEE	8,475.00
DICROCE, MARTINE M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,205.75
FARRELL, KENNETH ANTHONY	04/01/92-06/30/92	SPECIAL ASSISTANT	7,250.01
GRIFFIN, MARK C	06/03/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,129.33
HILL, J ALLEN	04/01/92-06/30/92	OFFICE AND SYSTEMS MGR	7,087.25
HILL, ROLAND JEROME	04/01/92-06/30/92	COMMUNITY REPRESENTATIVE	3,967.34
JOHNSON, MELISSA	06/08/92-06/30/92	TEMPORARY EMPLOYEE	1,280.78
MAXWELL, ANITA	05/12/92-06/30/92	SPECIAL ASSISTANT	2,722.23
MCFIELD, MARY ANN	04/01/92-06/30/92	SPECIAL ASSISTANT	6,750.00
MUNIR, KHALIL	04/01/92-06/30/92	PRESS SECRETARY	7,161.27
PENDARVIS, MARK S	05/18/92-06/18/92	TEMPORARY EMPLOYEE	2,480.00
PETERSON, DENISE	04/01/92-06/30/92	SPECIAL ASSISTANT	6,750.00
PILLORS, BRENDA	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,302.70
PINCHBACK, HARRY T	04/01/92-06/30/92	SPECIAL ASSISTANT	5,648.67
RAMOS, LUIS A, JR	04/01/92-04/10/92	SPECIAL ASSISTANT	777.78
RODRIQUEZ, JUDITH M	04/01/92-06/30/92	SPECIAL ASSISTANT	6,750.00
SLUE, INGRID	04/01/92-06/30/92	SECRETARY	5,103.51
WASHINGTON, KIMI JANE	04/01/92-06/30/92	PERSONAL ASSISTANT	6,449.00
WILTSHIRE, JOSIE	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
WOOTEN-IRIZARRY, DE MECIA ARDEL	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	8,720.50

EXPENSES

04-03	2090480001	DINERS CLUB	01/10/92-01/10/92	AIRFARE NY-DC-NY FOR MEMBER (2-511) (5150)	118.00
04-03	2090480002	Do	01/21/92-01/23/92	AIR FARE FOR MEMBER NY-DC-NY (2512) (2032)	118.00
04-03	2090480003	Do	01/25/92	AIRFARE NY-DC FOR MEMBER (2033)	59.00
04-03	2090480004	Do	01/28/92-01/29/92	AIRFARE NY-DC-NY FOR MEMBER (8141) (2341)	118.00
04-03	2090480005	Do	02/04/92	AIRFARE NY-DC FOR MEMBER (2031)	59.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2092800027	AQUA COOL	02/01/92-02/29/92	WATER FOR WASHINGTON OFFICE	20.40
04-03	2092800028	FIRST CARD	02/26/92	AIR FARE DC-NY, FOR STAFF PINCHBACK ON OFFICIAL BUSINESS. NO. 5876-299-685	59.00
04-03	2092800026	GREAT BEAR SPRING CO	02/01/92-02/29/92	WATER FOR DISTRICT OFFICE	110.00
04-03	2092800025	INTERCITY MAINTENANCE CO	03/01/92-03/31/92	CLEANING AND TRASH REMOVAL FOR DISTRICT OFFICE	925.00
04-03	2092800024	EDOLPHUS TOWNS	01/10/92	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	10.00
04-06	2092510029	DINERS CLUB	07/18/91	AIR FARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS NO. 857-4100-704-026	59.00
04-06	2092510030	Do	09/15/91	AIR FARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS NO.857-4101-830-299	56.00
04-06	2092510031	Do	09/15/91	AIR FARE DC-NY FOR LEM PETERKIN ON OFFICIAL BUSINESS NO. 8574101-832796	56.00
04-06	2092510032	Do	10/24/91	AIR FARE DC-NY FOR MEMBER ON OFFICIAL BUSINESS NO.857-4101-840-218	56.00
04-09	2099300013	AT&T	02/11/91-05/11/91	TELEPHONE FOR MEMBERS OFFICE IN DISTRICT OFFICE	15.30
04-16	2104420003	AMERICAN EXPRESS CO	03/05/92-03/15/92	TEMPORARY RENTAL FOR MEMBER'S OFFICIAL BUSINESS WHILE LEASE VEHICLE IN SHOP	547.32
04-29	2119890787	CONGRESSIONAL SERVICES CORP	04/01/92-04/30/92	LEASED AUTO	727.67
04-29	2119890788	GOOD PAZ COMPANY	04/01/92-04/30/92	RENT-531-545 BROADWAY BROOKLYN, NY	2,980.00
04-30	2119931466	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931467	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		652.90
04-30	2119931465	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931463	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		226.48
04-30	2119931464	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		968.98
04-30	2120900459	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,947.09
04-30	2121950406	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		968.06
05-08	2129390019	POSTMASTER	04/30/92	RETURNED MAIL COSTS	.23
05-12	2128530002	DINERS CLUB	01/25/92	AIR FARE DC-NY FOR MEMBER	59.00
05-12	2128530003	Do	02/06/92	AIR FARE DC-NY FOR MEMBER	74.00
05-14	2134800025	FEDERAL EXPRESS CORP	03/10/92-03/21/92	OVERNIGHT MAIL	105.94
05-14	2134800029	Do	03/12/92-04/16/92	OVERNIGHT MAIL	58.60
05-14	2134800026	Do	03/18/92-03/24/92	OVERNIGHT MAIL	28.15
05-14	2134800027	Do	03/30/92-04/02/92	OVERNIGHT MAIL	26.94
05-14	2134800028	Do	04/06/92-04/13/92	OVERNIGHT MAIL	20.96
05-18	2135350035	POSTMASTER	04/28/92	500 STAMPS	145.00
05-18	2135800019	FEDERAL EXPRESS CORP	03/10/92-03/13/92	OVERNIGHT MAIL	219.82
05-18	2135800010	FLAME COFFEE SERVICE	03/13/92	TEA & SODA FOR CONSTITUENT MEETING	46.00
05-18	2135800011	Do	04/03/92	SODA AND COFFEE CREAM FOR CONSTITUENT MEETING	35.50
05-18	2135800012	Do	04/06/92	HOT CHOCOLATE FOR CONSTITUENT MEETING	8.00
05-18	2135800013	Do	04/09/92	COFFEE & SUGAR FOR CONSTITUENT MEETING	29.80
05-18	2135800014	Do	04/16/92	TEA AND CREAM FOR CONSTITUENT MEETING	25.50
05-18	2135800015	Do	05/01/92	SODA AND JUICE FOR CONSTITUENT MEETING	42.00
05-18	2135800017	GOOD PAZ COMPANY	03/01/92-04/01/92	ELECTRICITY FOR DISTRICT OFFICE	649.39
05-18	2135800016	NYNEX MOBILE	04/05/92-05/04/92	CELLULAR PHONE IN LEASED VEHICLE	295.56
05-18	2135800018	WESTERN UNION	02/24/92	TELEX SERVICES	66.90
05-20	2139530017	AQUA COOL	03/01/92-03/31/92	WATER FOR WASHINGTON OFFICE	41.20
05-20	2139530018	Do	04/01/92-04/30/92	WATER FOR WASHINGTON OFFICE	51.60
05-20	2139530019	FEDERAL EXPRESS CORP	04/20/92-04/28/92	OVERNIGHT MAIL	29.53
05-20	2139530015	MEDIA PLUS	04/16/92	WOMEN'S LEGISLATION PRINTING & LABELING	5,526.00
05-20	2139530016	OSI INFORMATION PROCESSING, INC	04/24/92	MAILING LABELS - CARRIER ROUTE SORTED	2,327.11

05-27	2147410016	CONGRESS DAILY	06/01/92–05/31/93	ONE-YEAR SUBSCRIPTION	497.00
05-27	2147410013	FLAME COFFEE SERVICE	05/14/92	COFFEE SUPPLIES & HOT CHOCOLATE FOR CONSTITUENT MEETING	27.00
05-27	2147410014	GREAT BEAR SPRING CO	03/01/92–03/31/92	WATER FOR DISTRICT OFFICE	14.00
05-27	2147410015	Do	04/01/92–04/30/92	WATER FOR DISTRICT OFFICE	63.50
05-27	2147410012	OSI INFORMATION PROCESSING, INC	05/04/92	MAILING LABELS - 2 SETS CR SORTED	3,648.22
05-29	2148380009	AMOCO OIL COMPANY	05/04/92	GAS FOR LEASED VEHICLE	21.50
05-29	2148380016	AT&T	05/11/92–08/11/92	PHONE LEASE FOR DO	17.85
05-29	2148380002	DINERS CLUB	04/01/92–04/02/92	AIRFARE NY/DC/NY FOR MEMBER	118.00
05-29	2148380003	Do	04/07/92	AIRFARE NY/DC/NY FOR MEMBER 7862 7863	118.00
05-29	2148380004	Do	04/08/92–04/10/92	AIRFARE NY/DC/NY FOR MEMBER 6061 5189	118.00
05-29	2148380005	Do	04/29/92–04/30/92	AIRFARE NY/DC/NY FOR MEMBER 2729 9217	148.00
05-29	2148380006	Do	05/06/92–05/12/92	AIRFARE NY/DC/NY FOR MEMBER 0350 3016	119.00
05-29	2148380015	FEDERAL EXPRESS CORP	04/29/92	OVERNIGHT MAIL	3.75
05-29	2148380014	Do	04/30/92–05/07/92	OVERNIGHT MAIL	36.00
05-29	2148380007	FLAME COFFEE SERVICE	05/20/92	COFFEE AND SODA FOR CONSTITUENT MEETING	55.00
05-29	2148380013	GOOD PAZ COMPANY	04/01/92–05/01/92	DISTRICT OFFICE UTILITIES	385.72
05-29	2148380012	NYNEX MOBILE	05/05/92–06/04/92	CELLULAR PHONE IN LEASED VEHICLE	358.94
05-29	2148380008	EDOLPHUS TOWNS	04/03/92–05/12/92	CAR WASHES AND TOLLS (LEASED VEHICLE)	25.00
05-29	2148380010	Do	04/07/92–04/08/92	TAXI FARE LAGUARDIA AIRPORT TO DO AND BACK	36.00
05-29	2148380011	Do	05/12/92–05/13/92	TAXI FARE LAGUARDIA TO DO AND BACK	24.00
05-29	2148890784	CONGRESSIONAL SERVICES CORP	05/01/92–05/30/92	LEASED AUTO	727.67
05-29	2148890785	GOOD PAZ COMPANY	05/01/92–05/30/92	RENT-531-545 BROADWAY BROOKLYN, NY	4,780.00
05-31	2149900436	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,492.09
05-31	2149931479	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149931480	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		627.31
05-31	2149931478	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		450.00
05-31	2149931476	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		226.48
05-31	2149931477	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		503.00
05-31	2151950382	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		259.92
06-09	2160300012	DAVID L ANDRUKITIS	10/29/91	PHOTOCOPY 550 DEAR COLL LETTERS RE: HEALTH ISSUES	30.95
06-11	2160340022	KIMI JANE WASHINGTON	06/03/92	TAXI FARE BETWEEN LAGUARDIA AIRPORT AND DISTRICT OFFICE ON OFFICIAL BUSINESS	33.75
06-11	2160340023	Do	06/03/92	PARKING AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	16.00
06-11	2160340021	Do	06/03/92–06/03/92	AIRFARE DC/NY/DC ON OFFICIAL BUSINESS 4063, 4064	118.00
06-29	2177460029	DINERS CLUB	05/27/92	AIRFARE NY-DC-NY FOR MEMBER (3-998) (5-185)	118.00
06-29	2177460030	Do	05/28/92	AIRFARE NY-DC-NY FOR MEMBER (7-468) (3-148)	118.00
06-29	2177460031	Do	06/01/92	AIRFARE NY-DC-NY FOR MEMBER (7-075) (7-763)	118.00
06-29	2177460032	Do	06/03/92	AIRFARE NY-DC-NY FOR MEMBER (4-497) (5-898)	118.00
06-29	2177460033	Do	06/04/92–06/05/92	AIRFARE NY-DC-NY FOR MEMBER (5-939) (7-021)	118.00
06-29	2177460011	Do	06/06/92	AIRFARE NY-DC-NY FOR MEMBER (-898) (2-837)	118.00
06-29	2177460013	EDOLPHUS TOWNS	05/19/92–05/21/92	TAXI FARE BETWEEN D.O. AND LAGUARDIA AIRPORT	42.25
06-29	2177460012	Do	05/26/92	TAXI FARE BETWEEN NATIONAL AIRPORT AND CAPITAL HILL FOR MEMBER	20.00
06-29	2177460014	Do	06/02/92–06/12/92	TAXI FARE BETWEEN LAGUARDIA AND DO FOR MEMBER	45.00
06-29	2177460015	Do	06/14/92	TAXI FARE BETWEEN D.O. AND LAGUARDIA AIRPORT FOR MEMBER	38.50
06-29	2177690010	FEDERAL EXPRESS CORP	05/08/92–05/11/92	OVERNIGHT MAIL	24.67
06-29	2177690009	Do	05/11/92–05/15/92	OVERNIGHT MAIL	37.87
06-29	2177690007	Do	05/18/92–05/21/92	OVERNIGHT MAIL	31.21
06-29	2177690006	Do	05/22/92–05/26/92	OVERNIGHT MAIL	20.45
06-29	2177690008	Do	06/01/92–06/08/92	OVERNIGHT MAIL	26.91
06-29	2177690002	FLAME COFFEE SERVICE	05/22/92	SODA FOR MEETING WITH CONSTITUENTS	22.00
06-29	2177690003	Do	06/02/92	COFFEE & SUGAR FOR CONSTITUENT MEETINGS	26.50
06-29	2177690004	Do	06/05/92	TEA, CREAM AND SODAS FOR CONSTITUENT MEETINGS	50.00
06-29	2177690005	Do	06/12/92	SUGAR & SODA FOR CONSTITUENT MEETINGS	15.50
06-29	2177690001	GREAT BEAR SPRING CO	05/01/92–05/31/92	WATER FOR DISTRICT OFFICE	120.40
06-29	2178300022	AMOCO OIL COMPANY	05/08/92–06/07/92	GAS FOR LEASED VEHICLE	144.16
06-29	2178300021	AQUA COOL	05/01/92–05/31/92	WATER FOR WASHINGTON OFFICE	36.00
06-29	2178300014	DINERS CLUB	05/07/92–05/12/92	AIRFARE DC/NY/DC FOR MEMBER 3851 & 4557	118.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.					
06-29	2178300015	Do	05/13/92-05/15/92	AIRFARE NY/DC/NY FOR MEMBER 4556 &1340	118.00
06-29	2178300016	Do	05/19/92	AIRFARE NY/DC FOR MEMBER 6062	59.00
06-29	2178300017	FIRST CARD	06/12/92	AIRFARE DC/NY/DC FOR KHALIL MUNIR ON OFFICIAL BUSINESS 9733	148.00
06-29	2178300024	KHALIL MUNIR	06/12/92	TAXI FARE DO TO LAGUARDIA AIRPORT ON OFFICIAL BUSINESS	25.00
06-29	2178300025	Do	06/12/92	TOLL WHILE TRAVELING TO D.O. ON OFFICIAL BUSINESS	2.50
06-29	2178300026	Do	06/12/92	AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-29	2178300020	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	SUBSCRIPTION	65.00
06-29	2178300018	NYNEX MOBILE	06/05/92-07/04/92	CELLULAR PHONE IN LEASED VEHICLE	219.64
06-29	2178300019	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	SUBSCRIPTIONS: NY DAILY NEWS, WASH POST	125.40
06-29	2178300023	EDOLPHUS TOWNS	04/15/92-06/14/92	GAS, CAR WASHED AND TOLLS WHILE ON OFFICIAL BUSINESS	69.00
06-29	2178890783	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASED AUTO	727.67
06-29	2178890784	GOOD PAZ COMPANY	06/01/92-06/30/92	RENT-531-545 BROADWAY BROOKLYN, NY	3,880.00
06-30	2178240010	FEDERAL EXPRESS CORP	05/27/92-06/12/92	OVERNIGHT MAIL	38.54
06-30	2178240006	EDOLPHUS TOWNS	05/26/92	PARKING AT LAGUARDIA AIRPORT WHILE ON OFFICIAL BUSINESS	10.00
06-30	2178240008	Do	06/01/92	TAXI FARE BETWEEN CAPITOL HILL AND NATIONAL AIRPORT ON OFFICIAL BUSINESS	20.00
06-30	2178240009	Do	06/03/92	TAXI FARE NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	10.00
06-30	2178240007	Do	06/06/92	TAXI FARE BETWEEN NATIONAL AIRPORT AND CPAITOL HILL ON OFFICIAL BUSINESS	20.00
06-30	2181790003	MEDIA PLUS	04/10/92	PRINTING (HELP FOR SENIORS NEWSLETTER)	3,513.25
06-30	2181790002	Do	04/28/92	PRINTING (TOWN MEETING ON TEEN VIOLENCE)	2,420.00
06-30	2181790004	Do	05/01/92	PRINTING (BILINGUAL NEWSLETTER ON HEALTH CARE REFORM	3,994.00
06-30	2181790005	OSI INFORMATION PROCESSING, INC	06/11/92	MAILING LABELS- CARRIER ROUTE SORTED	2,272.75
06-30	2181900435	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,492.09
06-30	2181920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		133.25
06-30	2181931472	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931473	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		491.49
06-30	2181931471	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931469	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		226.48
06-30	2181931470	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		977.61
06-30	2182950383	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		359.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,129.33
				MEMBERS CLERK HIRE	134,066.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	60,040.51
				TOTAL	**195,236.61**
OFFICE OF THE HON. JAMES A TRAFICANT JR					
SALARIES					
		BARLOW, ROBERT W	04/01/92-06/30/92	LABOR LIAISON	2,199.99

		BLAIR, DANIEL ROSS	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,900.00
		BOBBY, JACQUELYN MARIE	04/01/92–06/30/92	STAFF REPRESENTATIVE	7,393.74
		BUCCELLA, GEORGE F	04/01/92–06/30/92	STAFF REPRESENTATIVE	5,375.01
		DIBLASIO, HENRY A	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT/DISTRICT DIRECTOR	15,174.99
		DRUMMOND, DAVID L	04/01/92–06/30/92	STAFF REPRESENTATIVE	5,424.99
		FOGARTY, ROSE ERIN	04/01/92–06/30/92	STAFF ASSISTANT	4,229.17
		HARRIS, KIMBERLY A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,000.01
		IANNANDREA, LUCIA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		JENNINGS, LYNN A	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,499.99
		MANENTE, BETTY N	04/01/92–06/30/92	STAFF REPRESENTATIVE	5,900.01
		MCCRUDDEN, CHARLES J, III	04/01/92–05/31/92	D.C. INTERN	2,420.00
		Do	06/01/92–06/30/92	TEMPORARY EMPLOYEE	1,210.00
		O'NESTI, CHARLES PATRICK	04/01/92–06/30/92	CONGRESSIONAL LIAISON 17TH DISTRICT	12,000.00
		PEARCH, WILLIAM BURT	04/01/92–06/30/92	STAFF REPRESENTATIVE	6,590.01
		RICHARDS, H WEST	04/01/92–06/30/92	CHIEF OF STAFF, DC OFFICE	9,137.49
		ROSSI, GLORIAN M	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,250.00
		ROVNAK, RICHARD A	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,199.99
		SARRA, FAYE LULU	04/01/92–06/30/92	CLERK-RECEPTIONIST	3,647.49
		SICILIANO, JOHN P	04/01/92–06/30/92	STAFF ASSISTANT	2,358.75
		TRAFICANTI, ANTHONY	04/01/92–06/30/92	STAFF ASSISTANT	4,899.99
		WHITEHEAD, CHRISTOPHER S	04/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	4,416.66
		YAVORSKY, GRACE MARIE	04/01/92–06/30/92	STAFF REPRESENTATIVE	7,393.74

EXPENSES

04-03	2090230026	JAMES A. TRAFICANT, JR.	03/15/92–03/16/92	MEMBER'S OFFICIAL TRAVEL FROM YOUNGSTOWN OFFICE TO WASHINGTON DC AND RETURN 622 MILES @ 20¢ TOLLS.	137.40
04-03	2090230027	Do	03/24/92–03/26/92	MEMBER'S OFFICIAL TRAVEL FROM YOUNGSTOWN OFFICE TO WASHINGTON DC AND RETURN 622 MILES @ 20¢ PER TOLLS.	137.40
04-06	2092510015	AT&T INFORMATION SYSTEMS	02/12/92–03/11/92	PAYMENT FOR PHONE LEASE AND RENTAL IN D.C. OFFICE	380.75
04-06	2092510013	COMDOC	03/16/92	PAYMENT FOR THE PURCHASE AND DELIVERY OF DEVELOPER FOR THE DISTRICT MACHINERY.	70.07
04-06	2092510014	DAVID L ANDRUKITIS	03/17/92	PAYMENT FOR COPIES OF THE MEMBER'S TESTIMONY BEFORE THE WATER RESOURCES CMTE	26.25
04-06	2092510018	DINERS CLUB	03/18/92–03/19/92	PAYMENT FOR ROUNDTRIP AIR FARE FROM THE PITTSBURGH AIRPORT TO D.C. FOR THE MEMBER.	264.00
04-06	2092510016	FEDERAL EXPRESS CORP.	03/02/92–03/07/92	PAYMENT FOR THE DELIVERY OF DOCUMENTS TO YOUNGSTOWN	19.19
04-06	2092510012	Do	03/12/92–03/13/92	PAYMENT FOR THE DELIVERY TO YOUNGSTOWN.	6.16
04-06	2092510017	JAMES A. TRAFICANT, JR.	03/13/92	PAYMENT FOR ROUNDTRIP MILEAGE INCURRED FROM YPUNGSTOWN TO PITTSBURGH AIRPORT 130 MI. X .20 PLUS PARKING.	45.00
04-09	2099300014	Do	03/31/92–04/02/92	R/T MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRAVEL FROM OH TO DC 622 MILES AT .20 PER PLUS TOLLS.	137.40
04-09	2099300015	Do	04/04/92–04/05/92	R/T MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS FROM OH 622 MILES AT .20 PER PLUS TOLLS	137.40
04-13	2100310018	Do	01/25/91–01/27/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PLUS TOLLS	137.40
04-13	2100310019	Do	04/01/91–04/02/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PER PLUS TOLLS	137.40
04-13	2100310020	Do	04/05/91–04/06/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PER PLUS TOLLS	137.40
04-13	2100310015	Do	08/19/91–08/20/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PER PLUS TOLLS	137.40
04-13	2100310016	Do	08/30/91–09/01/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PER PLUS TOLLS	137.40
04-13	2100310017	Do	12/02/91–12/03/91	MEMBER OFFICIAL TRAVEL FROM YOUNGSTOWN TO DC AND RETURN 622 MILES AT .20 PER PLUS TOLLS	137.40
04-17	2105240011	AQUA COOL	03/13/92–03/31/92	PAYMENT HFOR WATER SERVICE IN THE DC OFFICE FOR VISITING CONSTITUENTS	51.60
04-17	2105240012	CAFECCINO OF WASHINGTON, INC.	04/01/92	PAYMENT FOR BEVERAGE SERVICE IN THE DC OFFICE FOR CONSTITUENTS	37.70
04-17	2105240003	DINERS CLUB	03/25/92–03/27/92	PAYMENT FOR MEMBER'S ROUNDTRIPT AIRFARE FROM PITTSBURGH TO WASHINGTON	264.00
04-17	2105240010	FEDERAL EXPRESS CORP.	03/20/92	PAYMENT FOR DELIVERY OF GOVERNMENT DOCUMENTS	10.46
04-17	2105240001	GORDON BROTHERS INC.	03/24/92–04/24/92	PAYMENT FOR WATER SERVICE IN YOUNGSTOWN	7.75
04-17	2105240008	LISA LESCHINSKY	03/01/92–03/31/92	PAYMENT FOR CLEANING SERVICES IN THE NILES OFFICE	40.00
04-17	2105240007	LISA MARCHIONA	03/01/92–03/31/92	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN OFFICE FOR THE MONTH OF MARCH	110.00
04-17	2105240009	NEWPORT PROFESSIONAL CENTER	02/01/92	PAYMENT FOR GAS AND ELECTRICITY IN THE YOUNGSTOWN OFFICE	278.08
04-17	2105240004	JAMES A. TRAFICANT, JR.	01/02/92	MILEAGE 30 MILES @ 20¢ PER MILE	6.00
04-17	2105240005	Do	01/10/92–01/31/92	PAYMENT FOR MILEAGE INCURRED WHILE IN THE DISTRICT 181 MILES @ 20¢ PER MILE	36.20
04-17	2105240006	Do	02/09/92–02/22/92	PAYMENT FOR MILEAGE INCURRED IN THE DISTRICT	44.40
04-17	2105240002	Do	03/18/92–03/20/92	PAYMENT FOR MILEAGE INCURRED FOR ROUNDTRIP BETWEEN YOUNGSTOWN TO PITTSBURGH FOR THE MEMBER	45.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2113830031	FEDERAL EXPRESS CORP	03/26/92	PAYMENT FOR THE DELIVERY OF GOVERNMENT DOCUMENTS TO THE WASHINGTON OFFICE	3.75
04-27	2118300008	Do	09/07/91	PAYMENT FOR SHIPMENT OF VIDEOTAPE	8.73
04-27	2118300007	Do	04/10/92	PAYMENT FOR DELIVERY TO YOUNGSTOWN	8.98
04-27	2118300010	HUTZ SIGN COMPANY, INC	03/11/92	PAYMENT FOR FABRICATION AND INSTALLATION OF SIGN AT NILES DISTRICT OFFICE	180.00
04-27	2118300009	JAMES A. TRAFICANT, JR.	03/02/92–03/30/92	PAYMENT FOR MILEAGE INCURRED BY MEMBER WHILE IN THE DISTRICT 132 MILES AT .20 PER	25.40
04-29	2119890790	EASTWOOD - EMC	04/01/92–04/30/92	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
04-29	2119890791	EASTWOOD MALL INC	04/01/92–04/30/92	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
04-29	2119890789	NEWPORT PROFESSIONAL CENTER	04/01/92–04/30/92	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-30	2118940196	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		254.12
04-30	2119931698	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119931699	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		649.44
04-30	2119931697	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		630.00
04-30	2119931696	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		491.15
04-30	2120900518	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		668.87
04-30	2121950453	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(5,672.39)
04-30	2121950452	Do	04/01/92–04/30/92		1,181.01
05-12	2129450014	AT&T INFORMATION SYSTEMS	03/12/92–04/11/92	PAYMENT FOR THE PHONE LEASE FOR IN THE DC OFFICE	380.75
05-12	2129450013	CAFECCINO OF WASHINGTON, INC	04/17/92	PAYMENT FOR BEVERAGE FOR THE VISITING CONSTITUENT IN DC	72.15
05-12	2129450031	FEDERAL EXPRESS CORP	04/06/92–04/07/92	PAYMENT FOR THE DELIVERY OF DOCUMENTS	8.98
05-12	2129450007	Do	04/13/92–04/14/92	PAYMENT FOR THE DELIVERY OF DOCUMENTS FOR THE DISTRICT OFFICE	7.50
05-12	2129450009	LUCIA IANNANDREA	04/29/92	PAYMENT FOR BUSINESS RELATED TAXI RIDE	6.00
05-12	2129450015	LISA MARCHIONA	04/01/92–04/30/92	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN OFFICE	110.00
05-12	2129450011	NEWPORT PROFESSIONAL CENTER	03/01/92–03/30/92	PAYMENT FOR GAS AND ELECTRICITY IN THE YOUNGSTOWN OFFICE	288.52
05-12	2129450010	JAMES A. TRAFICANT, JR.	04/06/92–04/10/92	PAYMENT FOR R/T TO DC FROM YOUNGSTOWN AND TOLLS 612 MILES AT .20 PER	134.90
05-12	2129450008	TRIBUNE CHRONICLE	05/03/92–05/02/93	PAYMENT FOR A SUBSCRIPTION FOR THE NILES OFFICE	95.80
05-18	2135350036	POSTMASTER	05/06/92	5 ROLLS OF STAMPS FOR INVITATION RSVP'S AND NON-FRANKED GOVERNMENT RESPONSES	145.00
05-22	2141240021	JAMES A. TRAFICANT, JR.	04/28/92	PAYMENT FOR MILEAGE INCURRED ENROUTE TO THE PITTSBURGH AIRPORT (ROUNDTRIP) 126 MILES @ 20¢ PER MILE.	45.00
05-22	2141240020	Do	05/07/92	PAYMENT FOR MILEAGE INCURRED ENROUTE TO PITTSBURGH AIRPORT (ROUNDTRIP) 130 MILES @ 20¢ PER PARKING.	38.50
05-27	2147360004	AQUA COOL	04/30/92	PAYMENT FOR WATER SERVICE IN THE DC OFFICE FOR VISITING CONSTITUENTS	46.40
05-27	2147360002	CONGRESSIONAL QUARTERLY INC	05/01/92–05/01/93	PAYMENT FOR A YEAR'S SUBSCRIPTION FOR THE DC OFFICE	955.00
05-27	2147360005	LISA LESCHINSKY	04/01/92–04/30/92	PAYMENT FOR CLEANING SERVICES IN THE NILES OFFICE FOR APRIL	40.00
05-27	2147360003	THE BUCKEYE PUBLISHING COMPANY	04/22/92–04/22/93	PAYMENT FOR 1 YEAR SUBSCRIPTION FOR THE YOUNGSTOWN OFFICE	111.50
05-29	2148310021	AT&T INFORMATION SYSTEMS	04/12/92–05/11/92	PAYMENT FOR PHONE LEASE AND RENTAL FOR THE DC OFFICE	380.75
05-29	2148310019	JAMES A. TRAFICANT, JR.	05/12/92–05/14/92	PAYMENT FOR MILEAGE INCURRED ENROUTE TO THE PITTSBURGH AIRPORT INCLUDING PARKING 130 MILES AT .20.	45.00
05-29	2148310020	TRIBUNE CHRONICLE	05/02/92–05/01/93	PAYMENT FOR A SUBSCRIPTION FOR THE NILES OFFICE	95.80
05-29	2148890787	EASTWOOD - EMC	05/01/92–05/30/92	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
05-29	2148890788	EASTWOOD MALL INC	05/01/92–05/30/92	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
05-29	2148890786	NEWPORT PROFESSIONAL CENTER	05/01/92–05/30/92	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
05-31	2147940157	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		10.00
05-31	2149900495	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		671.04
05-31	2149931712	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		150.00

05-31	2149931713	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		556.00
05-31	2149931711	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		585.00
05-31	2149931710	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		415.69
05-31	2151950427	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		1,147.08
06-09	2160430031	DINERS CLUB	04/28/92–04/30/92	PAYMENT FOR ROUNDTRIP AIRFARE FROM PITTSBURGH TO DC FOR THE MEMBER	264.00
06-11	2160320008	FEDERAL EXPRESS CORP.	05/15/92	PAYMENT FOR THE DELIVERY OF DOCUMENTS	3.75
06-11	2160320009	GORDON BROTHERS INC.	05/24/92–06/24/92	PAYMENT FOR WATER SERVICE IN THE DISTRICT OFFICE	7.75
06-11	2160320006	LISA MARCHIONA	05/01/92–05/30/92	PAYMENT FOR CLEANING SERVICES IN THE YOUNGSTOWN OFFICE FOR MAY	110.00
06-11	2160320007	THE WASHINGTON POST	06/18/92–06/17/93	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR THE DC OFFICE	249.60
06-11	2160320010	JAMES A. TRAFICANT, JR.	05/19/92–05/21/92	PAYMENT FOR MILEAGE 130 MILES AT .20 PER EN ROUTE TO THE PITTSBURGH AIRPORT AND BACK TO THE DISTRICT.	45.00
06-11	2161360029	CONG. HUMAN RIGHTS CAUCUS	12/01/91–12/01/92	PAYMENT FOR 1 YEARS MEMBERSHIP ON THE CAUCUS	300.00
06-11	2161360028	NEWPORT PROFESSIONAL CENTER	05/01/92	PAYMENT FOR 1/2 THE GAS AND ELECTRICITY IN THE YOUNGSTOWN OFFICE	221.00
06-11	2161360027	JAMES A. TRAFICANT, JR.	05/28/92–05/29/92	PAYMENT FOR MILEAGE INCURRED R/T FROM THE DISTRICT TO THE PITTSBURGH AIRPORT 130 MILES AT .20 PER.	38.50
06-12	2162460021	H. WEST RICHARDS	05/07/92–05/09/92	MILEAGE TO YOUNGSTOWN DISTRICT OFFICE & RTN ON OFF. BUS. (622 MI @ .20 PER MILE TOLLS)	137.40
06-12	2162460022	Do	05/15/92–05/19/92	MILEAGE TO YOUNGSTOWN DISTRICT OFFICE & RTN ON OFF. BUS. (622 MILES @ .20 PER MILE TOLL)	137.40
06-12	2162460023	Do	06/05/92–06/08/92	MILEAGE TO YOUNGSTOWN DISTRICT OFFICE & RTN ON OFF. BUS. (622 MILES @ .20 PER MILE TOLL)	137.40
06-19	2169460022	AQUA COOL	05/12/92–05/31/92	PAYMENT FOR WATER SERVICE FOR THE DC VISITORS	25.60
06-19	2169460025	CAFECCINO OF WASHINGTON, INC.	06/01/92	PAYMENT FOR BEVERAGE SERVICES FOR VISITING CONSTITUENTS TO THE DC OFFICE	89.45
06-19	2169460026	DINERS CLUB	05/27/92–05/29/92	PAYMENT FOR THE MEMBER'S ROUNDTRIP AIRFARE FROM PITTSBURGH TO DC	264.00
06-19	2169460027	Do	06/02/92–06/04/92	PAYMENT FOR THE MEMBER'S ROUNDTRIP AIRFARE FROM PITTSBURGH TO DC	264.00
06-19	2169460024	FEDERAL EXPRESS CORP.	05/27/92	PAYMENT FOR THE DELIVERY OF GOVT DOCUMENTS TO THE DISTRICT OFFICE	5.23
06-19	2169460023	THE WALL STREET JOURNAL	07/04/92–07/04/93	PAYMENT FOR A YEAR'S SUBSCRIPTION FOR THE DC OFFICE	109.00
06-29	2178890786	EASTWOOD - EMC	06/01/92–06/30/92	RENT-5500 YOUNGSTOWN-WARREN NILES,OH	250.00
06-29	2178890787	EASTWOOD MALL INC	06/01/92–06/30/92	RENT:5555 YOUNGSTOWN-WARREN ROAD NILES, OH	500.00
06-29	2178890785	NEWPORT PROFESSIONAL CENTER	06/01/92–06/30/92	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
06-30	2181780017	AT&T INFORMATION SYSTEMS	05/12/92–06/11/92	PAYMENT FOR PHONE LEASE & RENTAL FOR THE D.C. OFFICE	380.75
06-30	2181780009	DINERS CLUB	06/09/92–06/12/92	PAYMENT FOR MEMBER'S ROUND TRIP FROM PITTSBURGH TO D.C.	264.00
06-30	2181780018	Do	06/16/92–06/18/92	PAYMENT FOR ROUNDTRIP AIRFARE FROM PITTSBURGH TO D.C. FOR THE MEMBER	397.00
06-30	2181780014	FEDERAL EXPRESS CORP.	06/05/92–06/11/92	PAYMENT FOR THE DELIVERY OF GOVT. DOCUMENTS	33.28
06-30	2181780016	METRO GRAPHIC ARTS, INC.	06/18/92	PAYMENT FOR A WALL MAP OF THE DISTRICT FOR THE YOUNGSTOWN OFFICE	82.20
06-30	2181780015	NEWPORT PROFESSIONAL CENTER	05/01/92–05/30/92	PAYMENT FOR GAS & ELECTRICITY IN THE YOUNGSTOWN OFFICE	229.19
06-30	2181780013	JAMES A. TRAFICANT, JR.	04/03/92–04/25/92	PAYMENT FOR MILEAGE INCURRED IN THE DISTRICT 300 MI X .20	60.00
06-30	2181780012	Do	05/01/92–05/25/92	PAYMENT FOR MILEAGE INCURRED IN THE DISTRICT 210 MI X .20	42.00
06-30	2181780010	Do	06/02/92–06/05/92	PAYMENT FOR MILEAGE INCURRED FROM YOUNGSTOWN TO THE PITT. AIRPORT PARKING 130 MI X .20	51.50
06-30	2181780011	Do	06/09/92–06/12/92	PAYMENT FOR MILEAGE INCURRED FROM YOUNGSTOWN TO THE PITT. AIRPORT, PARKING 130 MI X .20	51.00
06-30	2181900492	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,406.65
06-30	2181931706	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		150.00
06-30	2181931707	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		559.32
06-30	2181931705	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		585.00
06-30	2181931704	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		323.64
06-30	2182950426	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		988.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	128,372.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,640.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-29	2204980003	TRIBUNE CHRONICLE	05/02/92-05/01/93	REFUND DUE TO DUPLICATE PAYMENT	(95.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(95.80)
				TOTAL	**150,917.17**
OFFICE OF THE HON. ROBERT TRAXLER					
SALARIES					
		ANTHONY, STEVEN M	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
		CLOUTIER, CHRISTOPHER T	05/18/92-06/30/92	TEMPORARY EMPLOYEE	2,006.67
		DANIELS, RUBEN	04/01/92-06/30/92	STAFF ASSISTANT	2,250.00
		EARLY, MARK S	04/01/92-06/30/92	STAFF ASSISTANT	7,374.99
		FAVERMAN, DAVID	04/01/92-05/31/92	STAFF ASSISTANT	3,000.00
		GILMARTIN, WILLIAM J	04/01/92-06/30/92	STAFF ASSISTANT	1,254.99
		HAMILTON, JOHN	04/01/92-06/30/92	STAFF ASSISTANT	5,625.00
		HARE, DONALD L	04/01/92-06/30/92	STAFF ASSISTANT	25,125.00
		HARE, HILARY A	06/15/92-06/30/92	TEMPORARY EMPLOYEE	746.67
		HOOD, LORA L	04/01/92-06/02/92	STAFF ASSISTANT	4,563.88
		HORN, VERONICA L	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		HOSE', JEAN THOMAS	05/06/92-06/02/92	TEMPORARY EMPLOYEE	975.00
		Do	06/03/92-06/30/92	STAFF ASSISTANT	1,011.11
		KRYGIER, SYLVESTER M	04/01/92-06/30/92	STAFF ASSISTANT	6,125.01
		LEMANSKI, BOBBI ANN	04/01/92-06/30/92	STAFF ASSISTANT	10,500.00
		MCBAIN, PATRICIA M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		OPHEIM, KARL M	04/01/92-06/30/92	STAFF ASSISTANT	5,874.99
		PARKER, ANN LYNNE	04/01/92-06/30/92	STAFF ASSISTANT	6,125.01
		PIPER, CORNELIA M	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
		PRESLEY, BEVERLY A	04/01/92-06/30/92	STAFF ASSISTANT	6,916.67
		STANKIEWKZ, SUSAN M	05/11/92-06/30/92	TEMPORARY EMPLOYEE	1,944.45
		SZEMRAJ, ROGER R	04/01/92-06/30/92	STAFF ASSISTANT	3,151.67
		VOISINE, LOIS M	04/01/92-06/30/92	STAFF ASSISTANT	9,249.99
		WARNER, WALLACE J	04/01/92-05/31/92	TEMPORARY EMPLOYEE	4,083.34
		Do	06/01/92-06/30/92	STAFF ASSISTANT	2,041.67
		WEST, MATTHEW T	06/15/92-06/30/92	TEMPORARY EMPLOYEE	622.22
EXPENSES					
04-09	2099300016	KARL M OPHEIM	03/22/92-03/22/92	OFFICIAL BUSINESS PRIVATE AUTO IN DISTRICT 73 MILES AT .275 PER	20.07
04-10	2101500015	POSTMASTER	04/06/92	RETURNED MAIL COSTS	1.16

04-13	2100570013	ALCONA COUNTY REVIEW	04/01/92–03/31/93	1 YR. SUBSCRIPTION	15.00
04-13	2100570016	BRESNAN COMMUNICATIONS	04/01/92–04/30/92	CABLE SERVICE FOR BAY CITY OFFICE	40.20
04-13	2100570011	CAFECCINO OF WASHINGTON, INC	03/17/92	COFFEE SERVICE	91.85
04-13	2100570007	CONGRESSIONAL QUARTERLY INC	07/11/92–07/10/93	1 YR. SUBSCRIPTION	955.00
04-13	2100570003	DINERS CLUB	03/26/92–03/29/92	MEMBER R/T AIRFARE TO SAGINAW	518.00
04-13	2100570004	Do	03/26/92–03/29/92	CAR RENTAL FOR MEMBER	88.11
04-13	2100570005	Do	04/02/92–04/05/92	MEMBER R/T AIRFARE TO SAGINAW	518.00
04-13	2100570006	Do	04/02/92–04/05/92	MEMBER CAR RENTAL	109.88
04-13	2100570015	FEDERAL EXPRESS CORP	01/24/92–03/17/92	EXPRESS MAIL SERVICE	12.32
04-13	2100570009	Do	03/02/92–03/05/92	EXPRESS MAIL SERVICE	12.32
04-13	2100570010	NEW YORK TIMES SALES INC.	03/09/92–06/07/92	3 MONTH SUBSCRIPTION	42.90
04-13	2100570012	OSCODA PRESS	04/01/92–03/31/93	1 YEAR SUBSCRIPTION	20.00
04-13	2100570014	BONNIE PIPER	02/20/92–03/21/92	TELEPHONE CHARGES	3.46
04-13	2100570008	THE CASS CITY CHRONICLE	04/01/92–03/31/93	1 YR. SUBSCRIPTION	17.00
04-14	2104850018	ANN LYNNE PARKER	02/01/92–02/29/92	16 MILES VIA PRIVATE AUTO IN-DISTRICT TRAVEL AT 27.5¢ PER MILE	4.40
04-14	2104850019	Do	03/01/92–03/31/92	32 MILES VIA PRIVATE AUTO IN-DISTRICT TRAVEL AT 27.5¢ PER MILE	8.80
04-15	2105440016	DON HARE	03/01/92–03/31/92	825 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO - @ .275 PER MILE	226.87
04-24	2112350013	AQUA COOL	03/04/92–03/31/92	BOTTLED WATER	84.40
04-24	2112350015	CANTRELL/CUTTER PRINTING, INC	03/20/92	NEWSLETTER	4,523.46
04-24	2112350014	Do	03/30/92	WASHINGTON REPORTS NEWSLETTER	2,124.14
04-24	2112350011	FEDERAL EXPRESS CORP	04/03/92	EXPRESS MAIL SERVICE	5.23
04-24	2112350012	IOSCO COUNTY NEWS-HERALD	04/01/92–03/31/93	1 YR SUBSCRIPTION	20.00
04-30	2119931235	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931236	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		870.83
04-30	2119931234	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931233	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,231.48
04-30	2120900404	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,104.42
04-30	2121950314	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		2,290.41
05-05	2122200024	CAFECCINO OF WASHINGTON, INC	04/17/92	COFFEE SERVICE	57.90
05-05	2122200023	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/92–12/31/92	LSO DUES	250.00
05-05	2122200012	DINERS CLUB	04/10/92–04/19/92	CAR RENTAL--MEMBER	308.88
05-05	2122200011	Do	04/10/92–04/26/92	MEMBER ROUNDTRIP AIRFARE TO DISTRICT (SAGINAW)	518.00
05-05	2122200015	Do	04/16/92–04/25/92	ROUNDTRIP AIRFARE TO DISTRICT (SAGINAW) HAMILTON	518.00
05-05	2122200013	Do	04/19/92–04/23/92	CAR RENTAL-MEMBER	183.04
05-05	2122200014	Do	04/23/92–04/26/92	CAR RENTAL--MEMBER	113.06
05-05	2122200020	WILLIAM J GILMARTIN	04/23/92–04/24/92	ROUNDTRIP AIRFARE FARE TO DISTRICT SAGINAW	518.00
05-05	2122200021	Do	04/23/92–04/24/92	CABFARE	28.00
05-05	2122200022	Do	04/23/92–04/24/92	HOTEL CHARGE	51.00
05-05	2122200016	JOHN HAMILTON	04/18/92–04/25/92	CAR RENTAL	274.58
05-05	2122200017	PATRICIA M MCBAIN	04/08/92–04/19/92	ROUNDTRIP AIRFARE TO DISTRICT (SAGINAW)	258.00
05-05	2122200018	Do	04/22/92–04/24/92	MEALS FOR THE WEST POINT CONGRESSIONAL STAFF VISIT	80.00
05-05	2122200019	Do	04/24/92	CABFARE	10.00
05-05	2122400027	ROGER SZEMRAJ	04/23/92–04/24/92	ROUNDTRIP AIRFARE TO DISTRICT (SAGINAW)	400.00
05-05	2122400028	Do	04/23/92–04/24/92	PARKING FEES	20.00
05-05	2122400029	Do	04/23/92–04/24/92	CAR RENTAL	86.08
05-05	2122400030	Do	04/23/92–04/24/92	HOTEL CHARGES	59.84
05-06	2111910324	GENERAL SERVICES ADMINISTRATION	12/01/91–12/31/91	RENT SAGINAW MI	(23.00)
05-06	2111910325	Do	01/01/92–03/31/92	RENT SAGINAW MI	13.00
05-06	2111910153	Do	04/01/92–06/30/92	RENT BAY CITY MI 00000	2,685.00
05-06	2111910159	Do	04/01/92–06/30/92	RENT SAGINAW MI	7,220.00
05-08	2129380009	POSTMASTER	04/30/92	RETURNED MAIL COSTS	2.03
05-20	2139530020	DINERS CLUB	04/30/92–05/03/92	MEMBER ROUND TRIP AIR FARE TO DISTRICT (SAGINAW)	518.00
05-20	2139530021	Do	04/30/92–05/03/92	CAR RENTAL - MEMBER	113.06
05-20	2139530022	Do	05/07/92–05/10/92	MEMBER ROUND TRIP AIR FARE TO DISTRICT (SAGINAW)	440.00
05-20	2139530023	Do	05/07/92–05/10/92	CAR RENTAL - MEMBER	133.86
05-20	2139530026	DON HARE	04/01/92–04/30/92	812 IN DISTRICT OFFICIAL MILES - PRIVATE AUTO @ 271/2 PER MILE	223.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT TRAXLER—Con.					
05-20	2139530024	Do	04/27/92–04/29/92	ROUND TRIP SAGANAW MI TO WASHINGTON DC BY PRIVATE AUTO FOR OFFICIAL BUSINESS 1276 MI @ 271/2, TOLLS.	371.50
05-20	2139530025	Do	04/27/92–04/29/92	MEALS & LODGING FOR ABOVE TRIP	192.17
05-20	2139820003	AQUA COOL	04/30/92	BOTTLED WATER	63.60
05-20	2139820001	FEDERAL EXPRESS CORP.	04/24/92	EXPRESS MAIL SERVICE	15.14
05-20	2139820002	JOHN HAMILTON	05/07/92–05/12/92	ROUND TRIP AIR FARE TO DISTRICT (SAGINAW)	400.00
05-31	2147940116	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		69.60
05-31	2149900383	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,114.28
05-31	2149931246	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		75.00
05-31	2149931247	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		972.21
05-31	2149931245	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		540.00
05-31	2149931243	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		124.95
05-31	2149931244	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		1,081.33
05-31	2151950296	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		2,337.83
06-05	2156800008	FEDERAL EXPRESS CORP.	05/09/92	EXPRESS MAIL	13.25
06-05	2156800009	Do	05/15/92	EXPRESS MAIL SERVICE	5.23
06-05	2156800010	Do	05/22/92	EXPRESS MAIL SERVICE	3.75
06-05	2156800011	KARL M OPHEIM	04/26/92–05/16/92	OFFICIAL BUSINESS, PRIVATE AUTO IN DISTRICT 110 MILES @ 27.5	30.25
06-08	2157340021	DINERS CLUB	05/14/92–05/17/92	CAR RENTAL - MEMBER	127.61
06-08	2157340020	Do	05/14/92–05/18/92	MEMBER R/T AIRFARE TO DISTRICT (SAGINAW)	440.00
06-08	2157340022	Do	05/17/92–05/18/92	CAR RENTAL - MEMBER	38.14
06-08	2157340023	Do	05/21/92–05/26/92	MEMBER R/T AIRFARE TO DISTRICT (SAGINAW)	440.00
06-08	2157340024	Do	05/21/92–05/26/92	CAR RENTAL - MEMBER	193.65
06-16	2167420029	AQUA COOL	05/31/92	BOTTLED WATER	58.40
06-16	2167420027	BRESNAN COMMUNICATIONS	06/01/92–06/30/92	CABLE SERVICE FOR BAY CITY OFFICE	23.10
06-16	2167420028	FEDERAL EXPRESS CORP.	05/30/92	EXPRESS MAIL SERVICE	5.23
06-24	2174580026	POSTMASTER	06/02/92	POSTAGE	8.36
06-24	2175810006	FEDERAL EXPRESS CORP.	06/05/92	EXPRESS MAIL SERVICE	5.23
06-24	2175810007	HURON DAILY TRIBUNE	06/11/92–12/10/92	SIX MONTH SUBSCRIPTION	45.00
06-24	2175810008	THE COBB GROUP, INC	07/01/92–12/31/92	SIX MONTH SUBSCRIPTION	29.50
06-24	2176340016	CAFECCINO OF WASHINGTON, INC.	06/01/92	COFFEE SERVICE	65.30
06-26	2178360016	POSTMASTER	06/10/92	RETURNED MAIL COSTS	29
06-30	2181900380	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		4,440.28
06-30	2181931241	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		75.00
06-30	2181931242	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		780.52
06-30	2181931240	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181931238	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		124.95
06-30	2181931239	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		997.42

06-30	2182950298	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		(2,511.58)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,318.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,970.83
TOTAL	**181,289.20**

OFFICE OF THE HON. JOLENE UNSOELD

SALARIES

CASTALDI, ELIZABETH	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,083.34
CHIPMAN, JASON C	05/11/92–06/18/92	TEMPORARY EMPLOYEE	633.33
COZADD, CHRISTINE E	04/01/92–06/30/92	EXECUTIVE ASSISTANT	7,250.01
DUDDLES, JANIS A	04/01/92–06/30/92	DISTRICT ASSISTANT	6,000.00
ELLIOTT, PAUL C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	10,500.00
EVANS, DANIEL S	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,750.01
HEROCHIK, SHELLEY	04/01/92–06/30/92	DISTRICT ASSISTANT	5,583.34
HOFF, JAMES	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	10,500.00
HOLLAND, LAWRENCE P	04/01/92–06/30/92	SYSTEMS MANAGER	6,000.00
KEMPHER, DAVID M	04/01/92–06/30/92	DISTRICT ASSISTANT	6,000.00
LEGRY, KATHERINE J	05/28/92–05/31/92	TEMPORARY EMPLOYEE	182.40
LEGRY, MARY	04/01/92–06/30/92	DISTRICT COORDINATOR	9,375.00
LEVIN, DONNA L	04/01/92–06/30/92	DISTRICT ASSISTANT	6,999.99
LEVY, DOUGLAS R	04/01/92–06/30/92	PRESS SECRETARY	9,375.00
LONBORG, KATRINA	06/01/92–06/30/92	TEMPORARY EMPLOYEE	750.00
LOWERY, JAMES F	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,040.00
MARVIN, MARLA K	04/01/92–04/30/92	LEGISLATIVE ASSISTANT	2,625.00
Do	05/01/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	6,125.34
MENDEL, GRIER	04/01/92–06/30/92	LEGISLATIVE AIDE	5,874.99
MURRAY, OTIS WILLARD	04/01/92–06/30/92	DISTRICT ASSISTANT	3,999.99
PFEIL, CATHERINE JO	04/01/92–06/30/92	STAFF ASSISTANT	5,625.00
ROBINS, AMY F	04/01/92–06/18/92	STAFF ASSISTANT	4,875.00
TANNE, JESSICA E	05/26/92–06/30/92	TEMPORARY EMPLOYEE	587.50
WUSTERBARTH, AMY N	06/22/92–06/30/92	LBJ CONGRESSIONAL INTERN	363.00
YATES, STEVEN MILES	04/01/92–04/30/92	TEMPORARY EMPLOYEE	1,333.33
Do	05/01/92–06/30/92	PART-TIME EMPLOYEE	2,660.00

EXPENSES

04-03	2093580024	FEDERAL EXPRESS CORP	03/06/92–03/07/92	SHIPMENT OF PACKAGE	14.66
04-03	2093580025	LONGVIEW DAILY NEWS	04/09/92–04/08/93	ONE YEAR SUBSCRIPTION TO VANCOUVER DISTRICT OFFICE	126.00
04-06	2094830006	FEDERAL EXPRESS CORP	03/12/92–03/13/92	SHIPMENT OF PACKAGE	8.02
04-06	2094830007	DAVID M KEMPHER	03/27/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 120 MILES @ $.25 PER MILE	30.00
04-06	2094830008	DOUGLAS R LEVY	02/10/92–02/18/92	AIRFARE FROM WASHINGTON, DC TO SEATTLE AND BACK	378.00
04-06	2094830009	JAMES F LOWERY	03/05/92–03/26/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 650 MILES @ $.25 PER MILE	162.50
04-08	2094880013	BLAEMIRE COMMUNICATIONS	02/14/92	COMPUTER TAPE-LIST	1,124.75
04-10	2101500016	POSTMASTER	04/08/92	RETURNED MAIL COSTS	12.62
04-13	2100570017	AQUA COOL	03/06/92–03/31/92	BOTTLED WATER FOR OFFICE	36.00
04-13	2100570018	BIGELOW OFFICE SUPPLY	03/12/92–03/18/92	OFFICE SUPPLIES	106.40
04-13	2100570019	JANIS AIMEE DUDDLES	03/05/92	TRAVEL BY AUTO IN DISTRICT 48 MILES AT .25 PER	12.00
04-13	2100570020	FEDERAL EXPRESS CORP	03/17/92–03/18/92	SHIPMENT OF PACKAGES	14.18
04-13	2100570021	KONICA BUSINESS MACHINES	03/24/92	OFFICE SUPPLIES	74.10
04-14	2104850020	MARLA KAY MARVIN	03/27/92	REGISTRATION FEE TO ATTEND R PROTECTING INTEGRITY AND ETHICSCONFERENCE	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2105440017	CITY LIQUIDATORS	03/30/92	OFFICE SUPPLIES	22.05
04-15	2105440019	FEDERAL EXPRESS CORP	03/26/92-03/26/92	SHIPPING PACKAGE	5.23
04-15	2105440018	Do	03/27/92-03/30/92	SHIPPING OF PACKAGE	7.23
04-15	2105440020	SHELLEY HEROCHICK	03/07/92-03/27/92	STAFF BY PRIVATE AUTO IN DISTRICT, 244 MILES @ .25 PER MILE	61.00
04-15	2105440021	MARY LEGRY	03/02/92-03/19/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 369.5 MILES @ .25 PER MILE	92.39
04-16	2105680001	Do	03/08/92-03/31/92	OFFICE SUPPLIES, TAPE, POLICE REPORT COPY	23.63
04-16	2105680002	DONNA LEVIN	03/03/92-03/30/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 349 MILES @ $.25 PER MILE, PLUS PARKING	92.25
04-16	2105680003	JAMES F LOWERY	02/27/92-03/31/92	OFFICE SUPPLIES	53.89
04-22	2107580011	FEDERAL EXPRESS CORP	03/31/92-04/03/92	SHIPMENT OF PACKAGES	9.36
04-22	2107580010	Do	04/02/92-04/03/92	SHIPMENT OF PACKAGES	5.61
04-22	2107580013	LABELS & LISTS, INC	03/04/92	COMPUTER TAPE	700.00
04-22	2107580012	U.S. WEST COMMUNICATIONS	03/01/92-03/31/92	TOLL-FREE PHONE LINE TO OLYMPIA OFFICE	227.00
04-29	2119890793	COURTHOUSE LIMITED PARTNERSHIP	04/01/92-04/30/92	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,857.26
04-29	2119890792	HERITAGE BUILDING ASSOCIATES	04/01/92-04/30/92	RENT - 601 N MAIN ST VANCOUVER,WA	814.33
04-29	2120330028	POSTMASTER	04/22/92	RETURNED MAIL COSTS	5.60
04-30	2118940068	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		8.50
04-30	2119930648	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		75.00
04-30	2119930649	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,195.18
04-30	2119930647	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930645	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		237.70
04-30	2119930646	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		621.37
04-30	2120900253	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		908.73
04-30	2120920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950573	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		491.84
05-05	2121250023	ELIZABETH MIMI CASTALDI	04/13/92-04/25/92	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND BACK (OLYMPIA)	364.00
05-05	2121250024	Do	04/13/92-04/25/92	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	348.40
05-05	2121250025	Do	04/21/92-04/22/92	MEALS WHILE WORKING IN DISTRICT	15.00
05-05	2121250010	FEDERAL EXPRESS CORP	04/07/92-04/10/92	SHIPMENT OF PACKAGES	35.45
05-05	2121250011	Do	04/07/92-04/11/92	SHIPMENT OF PACKAGES	8.98
05-05	2121250012	JAMES HOFF	04/14/92-04/18/92	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND BACK AIRPORT PARKING (VANCOUVER)	394.00
05-05	2121250013	Do	04/14/92-04/18/92	CAR RENTAL, PARKING AND GAS WHILE WORKING IN DISTRICT	168.16
05-05	2121250014	Do	04/14/92-04/18/92	FOOD WHILE WORKING IN DISTRICT	48.79
05-05	2121250006	DAVID M KEMPHER	03/19/92-03/19/92	TRAVEL TO SEATTLE FRO DISTRICT FOR AGENCY MEETINGH 120 MILES @ 25¢ PER MILE	30.00
05-05	2121250005	Do	03/21/92-03/21/92	TRAVEL BY PRIVATE AUTO IN DISTRICT 140 MILES @ 25¢ PER MILE	35.00
05-05	2121250007	DOUGLAS R LEVY	04/19/92-04/26/92	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND BACK (VANCOUVER)	392.00
05-05	2121250008	Do	04/19/92-04/26/92	CAR RENTAL AND GAS WHILE WORKING IN DISTRICT	107.37
05-05	2121250009	Do	04/22/92	MEAL WHILE WORKING IN DISTRICT	8.00
05-05	2121250015	JAMES F LOWERY	04/02/92	PACKAGING OF ARTWORK FOR HIGH SCHOOL ARTS COMPETITION	10.00
05-05	2121250016	MARLA KAY MARVIN	04/20/92-04/24/92	AIRFARE FROM WASHINGTON, DC TO DISTRICT AND BACK (OLYMPIA)	364.00
05-05	2121250017	Do	04/20/92-04/24/92	CAR RENTAL, GAS AND PARKING WHILE WORKING IN DISTRICT	126.34
05-05	2121250018	Do	04/21/92-04/22/92	FOOD WHILE WORKING IN DISTRICT	6.81
05-05	2121250020	GRIER MENDEL	04/15/92-04/18/92	CAR RENTAL, GAS AND PARKING WHILE WORKING IN DISTRICT	111.21
05-05	2121250019	Do	04/18/92	TAXI FARE FORM AIRPORT	12.00
05-05	2121250021	SOUTH PIERCE DISPATCH	05/01/92-04/30/93	ONE YEAR SUBSCRIPTION TO OLYMPIA DISTRICT OFFICE	30.00

05-05	2121250022	WALSH COMMUNICATIONS	04/01/92-04/30/92	RADIO NEWS SERVICE FOR APRIL	350.00
05-05	2122200025	COMPUTERLAND INC. WEST	03/27/92	TWO TONER CARTRIDGES FOR VANCOUVER DISTRICT OFFICE LASER PRINTER	250.00
05-05	2122200026	DANIEL S EVANS	04/13/92-04/17/92	AIRFARE FROM WASHINGTON DC TO OLYMPIA AND BACK	410.00
05-05	2122200027	Do	04/14/92-04/17/92	CAR RENTAL WHILE WORKING IN DISTRICT	106.26
05-05	2122200028	FT VANCOUVER HIGH SCHOOL	04/15/92	AUDIO SETUP FOR TOWNHALL MEETING	10.00
05-05	2122200029	DOUGLAS R LEVY	02/13/92	CASSETTE TAPES	8.25
05-12	2128530004	DAVID L ANDRUKITIS	04/03/92-04/09/92	PRINTING	301.00
05-12	2128530005	Do	04/10/92-04/15/92	PRINTING	4,991.10
05-12	2128530006	ELECTION RESERVE FUND	04/13/92	COUNTY OFFICIALS DIRECTORY	4.00
05-12	2128530007	PAUL C. ELLIOTT	04/18/92-04/26/92	TRAVEL FROM WASHINGTON D.C. TO DISTRICT AND BACK (OLYMPIA)	337.00
05-12	2128530008	Do	04/18/92-04/26/92	HILE WORKING IN DISTRICT	199.13
05-13	2133420031	BIGELOW OFFICE SUPPLY	02/13/92	EASEL FOR TOWN MEETINGS	46.00
05-13	2133420012	Do	04/21/92	OFFICE SUPPLIES	6.93
05-13	2133420014	FEDERAL EXPRESS CORP.	04/06/92-04/20/92	SHIPPING PACKAGES	53.02
05-13	2133420032	Do	04/20/92-04/21/92	SHIPPING PACKAGE	8.95
05-13	2133420015	SHELLEY HEROCHICK	04/01/92-04/28/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 169 MILES @ .25 PER MILE	42.25
05-13	2133420017	MARY LEGRY	04/01/92-04/08/92	OFFICE SUPPLIES	4.31
05-13	2133420016	Do	04/01/92-04/30/92	TO IN DISTRICT, 620.3 MILES @ .25 PER MILE	155.08
05-13	2133420018	Do	04/07/92-04/09/92	FILM AND PHOTO DEVELOPING	8.88
05-13	2133420019	Do	04/16/92	POSTAGE DUE	.23
05-13	2133420020	DONNA LEVIN	04/07/92-04/30/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 553 MILES @ .25 PER MILE	138.25
05-13	2133420021	STEVEN MILES YATES	04/03/92-04/28/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 126 MILES @ .25 PER MILE	31.50
05-13	2133420022	Do	04/28/92	TRAVEL BY PRIVATE AUTO FROM OLYMPIA TO SEATTLE AND BACK PLUS PARKING 120 MI X .25	38.00
05-15	2132740005	DAVID L ANDRUKITIS	12/10/91	AFFIXING LABELS TO CONSUMER CATALOGS	137.60
05-15	2132740006	GSA, OAD, FINANCE DIVISION	04/15/92	PRINTING MESSAGE ON CONSUMER CATALOGS	100.00
05-18	2135700019	AQUA COOL	04/03/92-04/30/92	WATER COOLER SERVICE	41.20
05-18	2135700020	KONICA BUSINESS MACHINES	04/21/92	COPIER SUPPLIES FOR VANCOUVER DISTRICT OFFICE	238.72
05-18	2135700021	JAMES F LOWERY	04/14/92-04/26/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 668 MILES @ $.25 PER MILE	167.00
05-21	2142320020	POSTMASTER	05/12/92	RETURNED MAIL COSTS	5.95
05-27	2147410017	FEDERAL EXPRESS CORP.	04/17/92-04/27/92	SHIPMENT OF PACKAGES	24.27
05-27	2147410018	Do	04/22/92-04/29/92	SHIPMENT OF PACKAGES	28.09
05-27	2147410019	U.S. WEST COMMUNICATIONS	04/01/92-05/01/92	TOLL FREE PHONE TO OLYMPIA DISTRICT OFFICE	276.85
05-27	2147410020	VANCOUVER PUBLIC SCHOOLS	04/15/92	HALL RENTAL FOR TOWN HALL MEETING	15.00
05-27	2147410021	WALSH COMMUNICATIONS	05/01/92-05/31/92	RADIO NEWS SERVICE FOR MAY	350.00
05-29	2148320001	PIONEER PRINTING & STATIONERY	04/07/92	ARTS CAUCUS AWARD CERTIFICATES	2.00
05-29	2148890790	COURTHOUSE LIMITED PARTNERSHIP	05/01/92-05/30/92	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,857.26
05-29	2148890789	HERITAGE BUILDING ASSOCIATES	05/01/92-05/30/92	RENT - 601 N MAIN ST VANCOUVER,WA	814.33
05-31	2147940056	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		2.75
05-31	2149900243	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		908.73
05-31	2149920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.90
05-31	2149930651	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149930652	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,043.20
05-31	2149930650	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930648	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		237.70
05-31	2149930649	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		755.55
05-31	2151950545	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,130.01
06-03	2154300011	ELIZABETH MIMI CASTALDI	05/27/92	REIMBURSEMENT SHIPMENT OF BOX TO VANCOUVER DISTRICT OFFICE	13.62
06-03	2154300012	CHINOOK OBSERVER	06/15/92-06/14/93	ONE-YEAR SUBSCRIPTION TO OLYMPIA DO	26.00
06-03	2154300013	CITY LIQUIDATORS	05/11/92	COPIER PAPER	31.00
06-03	2154300014	FEDERAL EXPRESS CORP.	05/06/92-05/07/92	SHIPMENT OF PACKAGES	15.50
06-03	2154300015	Do	05/07/92-05/08/92	SHIPMENT OF PACKAGES	3.99
06-03	2154300016	Do	05/14/92-05/15/92	SHIPMENT OF PACKAGE	15.50
06-03	2154300017	DAVID M KEMPHER	05/08/92-05/17/92	AIRFARE FROM SEA/TAC TO DC AND BACK PLUS PARKING AND TAXI	356.75
06-03	2154300018	Do	05/11/92-05/15/92	HOTEL WHILE IN DC AND METRO TRAVEL	355.84
06-03	2154300019	DOUGLAS R LEVY	04/19/92-04/22/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE WHILE WORKING IN DISTRICT	13.71
06-03	2154300020	JOLENE UNSOELD	05/22/92	IMPRINTING OF ENVELOPES	34.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOLENE UNSOELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2155110001	RECORDS AND REGISTRATION	05/01/92-05/31/92	TAPE DUPLICATION OF HOUSE FLOORPROCEEDINGS	35.00
06-11	2160330026	BIGELOW OFFICE SUPPLY	05/01/92	OFFICE SUPPLIES	25.11
06-11	2160330027	SHELLEY HEROCHICK	05/02/92-05/16/92	TRAVEL BY AUTO IN DISTRICT 189 MILES AT .25 PER	47.25
06-11	2160330028	MARY LEGRY	05/01/92-05/18/92	OFFICE AND COMPUTER SUPPLIES	40.72
06-11	2160330029	Do	05/01/92-05/27/92	TRAVEL BY PRIVATE AUTO IN DISTRICT 398.4 MILES AT .25 PER	99.62
06-11	2160330030	DONNA LEVIN	05/05/92-05/28/92	TRAVEL BY AURO IN DISTRICT 66 MILES AT .25 PER	16.50
06-19	2170310018	AQUA COOL	05/05/92-05/31/92	BOTTLED WATER FOR OFFICE	36.00
06-19	2170310019	CITY LIQUIDATORS	06/01/92	OFFICE SUPPLIES	14.20
06-19	2170310020	FEDERAL EXPRESS CORP	05/22/92-05/26/92	SHIP PACKAGE	3.75
06-19	2170310021	Do	05/28/92-06/01/92	SHIPMENT OF PACKAGES	13.65
06-19	2170310023	JAMES F LOWERY	05/03/92-05/28/92	TRAVEL BY PRIVATE AUTO IN DISTRICT 561 MILES AT .25 PER	140.25
06-19	2170310022	Do	06/01/92	REIMBURSEMENT FOR OFFICE SUPPLIES	39.23
06-19	2170310024	U.S. WEST COMMUNICATIONS	05/01/92-06/01/92	TOLL FREE PHONE LINE TO OLYMPIA DISTRICT OFFICE	181.39
06-19	2170310025	JOLENE UNSOELD	06/03/92	IMPRINT FEE FOR ENVELOPE ORDER	34.00
06-24	2171510015	BLAEMIRE COMMUNICATIONS	06/02/92	COMPUTER LIST	895.40
06-25	2175440024	LABELS & LISTS, INC	05/12/92	COMPUTER TAPE	309.52
06-26	2178360017	POSTMASTER	06/09/92	RETURNED MAIL COSTS	3.85
06-29	2177510016	CITY LIQUIDATORS	06/10/92	OFFICE SUPPLIES	28.50
06-29	2177510017	FEDERAL EXPRESS CORP	06/01/92-06/02/92	SHIPMENT OF PACKAGE	3.75
06-29	2177510018	DAVID M KEMPHER	06/17/92-06/20/92	TRAVEL BY PRIVATE AUTO IN DISTRICT, 430 MILES @ .25 PER MILE	107.50
06-29	2177510019	JOLENE UNSOELD	06/12/92	IMPRINTING ON ENVELOPES	34.00
06-29	2177510020	WALSH COMMUNICATIONS	06/15/92	RADIO NEWS SERVICE FOR JUNE	350.00
06-29	2178300027	AUTOMATED OFFICE SYSTEMS	05/29/92	OFFICE SUPPLIES	105.74
06-29	2178300028	CLAUSEN OFFICE SUPPLY	04/08/92	FAX PAPER	59.75
06-29	2178300029	KONICA BUSINESS MACHINES	06/03/92	OFFICE SUPPLIES - TONER	12.35
06-29	2178300030	DOUGLAS R LEVY	04/23/92	PHONE CALLS WHILE WORKING IN DISTRICT	12.87
06-29	2178890788	CARL V MASON	06/01/92-06/30/92	RENT - 601 N MAIN ST VANCOUVER,WA	814.33
06-29	2178890789	COURTHOUSE LIMITED PARTNERSHIP	06/01/92-06/30/92	RENT: 1110 CAPITAL WAY, SOUTH OLYMPIA, WA	1,857.26
06-30	2180940061	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		78.91
06-30	2181900237	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		923.19
06-30	2181920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		4.55
06-30	2181930649	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181930650	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		925.34
06-30	2181930648	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930646	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		237.70
06-30	2181930647	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		413.18

06-30	2182950537	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		2,250.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	363.00
				MEMBERS CLERK HIRE	141,728.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,687.33
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-13	2135990011	FEDERAL EXPRESS CORP.	03/17/92–03/18/92	REFUND DUE TO LATE DELIVERY	(8.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.95)
				TOTAL	**182,769.95**

OFFICE OF THE HON. FRED UPTON

SALARIES

ALIFERIS, SCOTT	04/01/92–06/30/92	STAFF ASSISTANT	6,500.01
ANDERSON, LAURIE L	04/13/92–06/30/92	DISTRICT STAFF ASSISTANT	3,850.00
BAKER, JACK	04/01/92–06/30/92	DISTRICT MANAGER	10,875.00
BOSGRAAF, KIMBERLY SUE	05/11/92–06/10/92	LBJ CONGRESSIONAL INTERN	1,210.00
BRENEMAN, JEFFREY S	04/01/92–06/30/92	DISTRICT STAFF ASSIST	5,833.33
DAME, PETER JOHN	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,250.00
HANSON, HEATHER K	04/01/92–06/30/92	PART-TIME EMPLOYEE	950.01
HILLEBRANDS, JOAN	04/01/92–05/31/92	DEPUTY STAFF DIR/PRESS SEC	7,333.33
Do	06/01/92–06/30/92	STAFF DIRECTOR	4,791.67
HRYCKO, NOELLE M	04/01/92–06/30/92	RECEPTIONIST	5,250.00
KLEIS, MARGARET W	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	6,875.01
LAWSON, KAREN	04/01/92–04/30/92	TEMPORARY EMPLOYEE	270.00
LUKEN, DAVID MACLEOD	04/06/92–06/30/92	SENIOR LEGISLATIVE ASSISTANT	10,625.00
MCELWEE, JEFFREY J	04/01/92–04/07/92	DISTRICT ASSISTANT	369.44
MURPHY, MARGARET	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,125.00
NASER, REBECCA LYNNE	04/01/92–06/30/92	OFFICE MANAGER/SCHEDULER	6,500.01
NORDWIND, WILLIAM R	04/01/92–06/30/92	RECEPTIONIST/STAFF ASSISTANT	6,500.01
OSMER, JOHN E, II	04/01/92–06/30/92	STAFF ASSISTANT	4,500.00
SACHS, LYNN S	04/01/92–05/31/92	STAFF DIRECTOR	10,833.34
Do	06/01/92–06/30/92	POLICY ADVISOR	1,354.17
SIMONSON, CAROL LYNN	04/01/92–06/30/92	DISTRICT STAFF ASSISTANT	5,250.00
SINCLAIR, LAURA ANN	04/01/92–06/30/92	STAFF ASSISTANT	3,249.99
THELEN, CHERYL A	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,750.00
ZACHRITZ, ROBERT	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,500.01
ZIELKE, JANET LEE	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,750.01

EXPENSES

04-14	2104800010	ALLEGAN COUNTY NEWS AND GAZETTE	04/01/92–03/31/93	RENEW SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR, FOR USE IN D.C. OFFICE	23.00
04-14	2104800019	ARLENE WATTS	03/01/92–03/31/92	CLEANING SERVICE FOR MONTH OF MARCH FOR ST. JOSEPH DISTRICT OFFICE	80.00
04-14	2104800018	BERRIEN COUNTY RECORD	04/01/92–03/31/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	18.00
04-14	2104800004	JEFFREY S BRENEMAN	01/01/92–02/29/92	REIMBURSE STAFF PERSON FOR PAYMENT OF CABLE TV SERVICE FOR 2 MONTHS IN THREE RIV. DISTRICT OFF...	41.10
04-14	2104800003	Do	02/01/92–07/31/92	REIMBURSE STAFF PERSON FOR PAYMENT TO US POST OFFICE FOR P.O. BOX FOR DISTRICT OFFICE	24.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2104800005	Do	02/11/92-02/13/92	REIMBURSE STAFFER FOR FOOD EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON DC	20.72
04-14	2104800020	CAFECCINO OF WASHINGTON, INC	03/17/92	COFFEE SERVICE USED FOR CONVISITING WASHINGTON OFFICE	28.00
04-14	2104800007	CASSOPOLIS VIGILANT	03/12/92-03/11/93	RENEW SUBSCRIPTION FOR NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	18.00
04-14	2104800009	CONSOLIDATED CABLEVISION	03/01/92-03/31/92	PAYMENT FOR CABLE T.V. SERVICE IN ST. JOSEPH DISTRICT OFFICE	31.95
04-14	2104800015	PETER JOHN DAME	03/18/92-03/22/92	RIEMBURSE STAFFER FOR RENTAL CAR WHILE CONDUCTING OFFICIAL BUSINESS IN DISTRICT	161.20
04-14	2104800016	Do	03/22/92	REIMBURSE STAFFER FOR GAS EXPENSE FOR RENTED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.00
04-14	2104800001	DINERS CLUB	02/10/92-02/14/92	ROUNDTRIP AIRFARE FOR JEFF BRENEMAN TO DISTRICT ON OFFICIAL BUSINESS.	494.00
04-14	2104800002	Do	02/10/92-02/14/92	PAYMENT FOR HOTEL EXPENSES INCURRED BY STAFF PERSON WHILE IN WASHINGTON DC ON BUSINESS	394.59
04-14	2104800013	DOWAGIAC DAILY NEWS	03/10/92-03/09/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	78.00
04-14	2104800024	FEDERAL EXPRESS CORP	02/21/92	OVERNIGHT MAIL DELIVERY	43.76
04-14	2104800006	GTE NORTH MICHIGAN OPERATIONS	03/01/92	DIRECTORY LISTING IN ALLEGA CITY DIRECTORY FOR HOLLAND DISTRICT OFFICE	11.00
04-14	2104800008	JONES INTERCABLE	03/01/92-03/31/92	PAYMENT FOR CABLE T.V. SERVICES FOR THREE RIVERS DISTRICT OFFICE	21.63
04-14	2104800012	MONITOR PUBLISHING CO	07/01/92-06/30/93	PAYMENT FOR 2 COPIES OF THE ASSOCIATED YELLOW BOOK FOR USE IN THE WASHINGTON OFFICE	160.00
04-14	2104800014	NILES NEWSPAPERS INC	02/10/92-02/09/93	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR THE ST. JOSEPH DISTRICTOFFICE	90.00
04-14	2104800023	R. L. POLK & CO	02/17/92	PURCHASE HOLLAND-ZEELAND CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	75.00
04-14	2104800021	Do	03/09/92	PURCHASE NILES, MI CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	71.00
04-14	2104800022	Do	03/09/92	PURCHASE GRAND HAVEN, MI CITY DIRECTORY FOR USE IN WASHINGTON OFFICE	74.00
04-14	2104800017	FREDERICK UPTON	03/22/92	GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	17.00
04-14	2104800011	Do	04/24/92-04/23/93	REIMBURSE FOR PAYMENT TO STATE OF MICHIGAN FOR REGISTRATION OFLEASED CAR USED FOR OFFICIAL BUSINESS.	84.00
04-22	2107580027	PATRICIA L BIRKHOLZ	01/07/92-02/13/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 328 MILES AT .255 PER	83.64
04-22	2107580029	FOREIGN AFFAIRS	07/01/92-06/30/93	RENEW 1 YEAR SUBSCRIPTION FOR THE DC OFFICE	38.00
04-22	2107580028	NEW YORK TIMES SALES INC.	04/04/92-07/03/92	PAYMENT TO CONTINUE SUBSCRIPTION FOR THE DC OFFICE	65.00
04-24	2114320021	FEDERAL EXPRESS CORP.	02/19/92	OVERNIGHT MAIL DELIVERY	12.66
04-24	2114320022	Do	02/20/92-02/25/92	OVERNIGHT MAIL DELIVERY TO DISTRICT	15.78
04-24	2114320025	Do	03/10/92-03/19/92	OVERNIGHT MAIL	11.73
04-24	2114320024	Do	03/12/92	OVERNIGHT MAIL TO DISTRICT	5.23
04-24	2114320023	MARGARET W KLEIS	03/01/92-02/28/93	REIMBURSE STAFFER FOR PAYMENT FOR PO BOX FOR HOLL DISTRICT OFFICE FOR 1 YEAR	93.00
04-29	2119890796	ELEANOR R. INSLEY & R.W. INSLEY	04/01/92-04/30/92	RENT: 421 MAIN ST. ST. JOSEPH, MI	550.00
04-29	2119890795	FIRST SAVINGS BANK	04/01/92-04/30/92	RENT: 108 PORTAGE AVE THREE RIVERS, MI	150.00
04-29	2119890797	GMAC	04/01/92-04/30/92	LEASED AUTO	313.00
04-29	2119890794	MR. CHARLES CONRAD	04/01/92-04/30/92	RENT: 225 W. 30TH ST HOLLAND, MI	330.00
04-30	2115260024	ARLENE WATTS	04/01/92-04/30/92	PAYMENT FOR CLEANING SERVICE FOR MONTH OF APRIL FOR ST. JOSEPH DISTRICT OFFICE--SERVICED 5 TIMES.	100.00
04-30	2115260012	JACK BAKER	02/25/92	REIMBURSE STAFFER FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.50
04-30	2115260011	Do	02/25/92-04/04/92	REIMBURSE STAFFER FOR MILEAGE HWIL ON OFFICIAL BUSINESS IN DISTRICT 910 MILES @ 25.5¢ PER MILE	232.05
04-30	2115260013	Do	03/23/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS 32 MILES @ 25.5¢ PER MILE	8.16
04-30	2115260004	BATTLE CREEK ENQUIRER	04/05/92-04/04/93	RENEW 1 YEAR SUBSCRITPION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	145.60
04-30	2115260010	JEFFREY S BRENEMAN	01/01/92-01/31/92	REIMBURSE STAFFER FOR CELLULAR PHONE CHARGES MADE FOR OFFICIAL BUSINESS	72.23
04-30	2115260020	CAFECCINO OF WASHINGTON, INC.	04/01/92	PAYMENT FOR COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTONH OFFICE	38.95
04-30	2115260003	CENTURY CELLUNET	03/03/92-04/02/92	PAYMENT FOR CELLULAR PHONE SERVICE WHILE ON OFFICIAL BUSINESS	107.03
04-30	2115260015	Do	04/03/92-05/02/92	PAYMENT FOR CELLULAR PHONE SERVICE WHILE ON OFFICIAL BUSINESS	99.99
04-30	2115260023	CONGRESSIONAL QUARTERLY INC	06/01/92-05/31/93	RENEW 1 YEAR SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR USE IN DC OFFICE	1,258.00
04-30	2115260008	CONSOLIDATED CABLEVISION	04/01/92-04/30/92	PAYMENT FOR CABLE TV SERVICE FOR ST. JOSEPH DISTRICT OFFICE	23.95
04-30	2115260002	CONTINENTAL CABLEVISION	04/01/92-04/30/92	PAYMENTH FOR CABLE TV SERVICE FOR MONTH OF APRIL FOR HOLL DISTRICT OFFICE	16.95

04-30	2115260014	FEDERAL EXPRESS CORP.	03/30/92	OVERNIGHT MAIL	3.99
04-30	2115260019	JONES INTERCABLE	04/01/92-04/30/92	PAYMENT FOR CABLE TV SERVICE IN THREE RIVERS DISTRICT OFFICE	21.63
04-30	2115260022	MARGARET W KLEIS	01/14/92-03/10/92	REIMBURSEMENT STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 260 MILES @ 25.5¢ PER MILE.	66.30
04-30	2115260026	MAYNARD CLEANING SERVICE	01/04/92-01/18/92	PAYMENT FOR CLEANING SERVICE FOR MONTH OF JANUARY FOR HOLL. DISTRICT OFFICE -- SERVICED 2 TIMES	40.00
04-30	2115260028	Do	02/01/92-02/29/92	PAYMENT FOR CLEANING SERVICE FOR FEBRUARY FOR HOLLAND DISTRICT OFFICE -- SERVICED 3 TIMES	60.00
04-30	2115260027	Do	03/14/92-03/28/92	PAYMENT FOR CLEANING SERVICE FOR MONTH OF MARCH FOR HOLLAND DISTICT OFFICE SERVICED 2 TIMES	40.00
04-30	2115260017	JEFFREY J MCELWEE	02/28/92	REIMBURSE STAFFER FOR PAYMENT HOF POSTAGE DUE ON OFFICIAL MAIL RECEIVED	2.90
04-30	2115260021	CAROL SIMONSON	03/02/92-03/20/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 330 MILES @ 25.5¢ PER MILE	84.15
04-30	2115260009	THE COMMERICAL EXPRESS	03/01/92-02/28/93	RENEW 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	13.00
04-30	2115260005	THE COURIER LEADER	03/01/92-02/28/93	RENEW 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	11.00
04-30	2115260025	THE ELKHART TRUTH	04/12/92-04/11/93	RENEW 1 YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN THREE RIVERS DISTRICT OFFICE	138.00
04-30	2115260006	THE HERALD PALLADIUM	04/10/92-04/09/93	RENEW 1 YEAR SUBSCRIPTION FOR NEWSPAPER FOR USE IN WASHINGTON OFFICE	135.20
04-30	2115260018	TOM'S JANITORIAL SERVICE	02/01/92-02/29/92	PAYMENT FOR CLEANING SERVICE FOR MONTH OF FEBRUARY FOR THREE RIVERS DISTRICT OFFICE	75.00
04-30	2115260016	Do	03/01/92-03/31/92	PAYMENT FOR CLEANING SERVICE FOR MONTH OF MARCH FOR THREE RIVERS DISTRICT OFFICE	75.00
04-30	2115260001	FREDERICK UPTON	03/09/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.64
04-30	2115260007	Do	04/04/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.27
04-30	2118940076	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		592.25
04-30	2119930737	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930738	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,220.02
04-30	2119930736	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930734	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		39.65
04-30	2119930735	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		436.86
04-30	2120900276	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,049.90
04-30	2120920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		58.50
04-30	2121950309	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(1,129.44)
04-30	2121950308	Do	04/01/92-04/30/92		616.95
05-08	2126250018	JEFFREY S BRENEMAN	01/24/92-03/20/92	REIMBURSE STAFFER FOR PAYMENT OF CALLS MADE ON CELLULAR PHONE FOR OFFICIAL BUSINESS	125.71
05-08	2126250017	Do	02/24/92-04/16/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,172 MILES @ 25.5¢ PER MILE	298.86
05-08	2126250020	PETER JOHN DAME	04/15/92	REIMBURSE STAFFER FOR PAYMENT OF EXPRESS MAIL EXPENSE FOR OFFICIAL BUSINESS	27.25
05-08	2126250021	Do	04/17/92	REIMBURSE STAFFER FOR PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	15.00
05-08	2126250014	DINERS CLUB	02/12/92-02/17/92	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (7196 TO SOUTH BEND)	492.00
05-08	2126250025	Do	02/14/92	ONE COACH AIRFARE FOR JOHN OSMER ON OFFICIAL BUSINESS (7378 THRU DET. TO S.B.)	169.00
05-08	2126250015	Do	02/20/92	ONE-WAY AIRFARE FOR JOHN OSMER RETURN FROM DISTRICT ON OFFICIAL BUSINESS (8470 TO DC FROM KALAMAZOO).	247.00
05-08	2126250024	Do	02/24/92-03/02/92	ROUNDTRIP COACH AIRFARE FOR JOAN HILLEBRANDS TO DISTRICT ON OFFICIAL BUSINESS (7464 TO GRAND RAPIDS).	383.00
05-08	2126250013	Do	03/05/92-03/09/92	ROUNDTRIP COACH AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (7655 TO SOUTH BEND)	364.00
05-08	2126250007	Do	03/18/92-03/22/92	ROUNDTRIP COACH AIRFARE FOR PETER DAME TO DISTRICT ON OFFICIAL BUSINESS (7772 TO KALAMAZOO)	494.00
05-08	2126250008	Do	03/20/92	ONE WAY COACH HAIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (7859 TO SOUTH BEND)	182.00
05-08	2126250010	Do	03/20/92	ONE-WAY AIRFARE FOR JOAN HILLEBRANDS TO DISTRICT ON OFFICIAL BUSINESS (7861 TO SOUTH BEND)	182.00
05-08	2126250023	Do	03/23/92	ONEWAY COACHH AIRFARE FOR MEMBER TO RETURN TO DC FROM DISTRICT ON OFFICIAL BUSINESS (7860-FR SB TO DC).	182.00
05-08	2126250011	Do	03/24/92	ONE-WAY AIRFARE FOR JOAN HILLEBRANDS FOR RETURN FROM DISTRICT ON OFFICIAL BUSINESS (7862 TO WASHINGTON).	182.00
05-08	2126250012	Do	04/03/92-04/06/92	ROUNDTRIP COACH AIRFARE FOR MEMEBR TO DISTRICT ON OFFICIAL BUSINESS (8049 TO S.B. FROM INDY)	429.00
05-08	2126250019	FEDERAL EXPRESS CORP.	04/06/92-04/08/92	PAYMENT HFOR EXPRESS MAIL FOR OFFICIAL BUSINESS TO DISTRICT	11.98
05-08	2126250022	JONES INTERCABLE	04/01/92-09/30/92	PAYMENT FOR CABLE TV FOR THREE RIVERS OFFICE FOR APRIL THROUGH SEPT. 92	129.78
05-08	2126250003	MARGARET W KLEIS	03/31/92	REIMBURSE STAFFER FOR PAYMENT FOR REFRESHMENTS AT OFFICIAL BUSINESS MEETING	16.25
05-08	2126250002	Do	04/13/92-04/14/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 280 MILES @ 25.5¢ PER MILE	71.40
05-08	2126250016	CAROL SIMONSON	04/06/92-04/17/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 455 MILES @ 25.5¢ PER MILE	116.03
05-08	2126250031	FREDERICK UPTON	04/15/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	20.21
05-08	2126250005	Do	04/18/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.66
05-08	2126250006	Do	04/27/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.51
05-29	2148890793	ELEANOR R. INSLEY & R.W. INSLEY	05/01/92-05/30/92	RENT: 421 MAIN ST. ST. JOSEPH, MI	550.00
05-29	2148890792	FIRST SAVINGS BANK	05/01/92-05/30/92	RENT: 108 PORTAGE AVE THREE RIVERS, MI	150.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED UPTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148890794	GMAC	05/01/92-05/30/92	LEASED AUTO	313.00
05-29	2148890791	MR. CHARLES CONRAD	05/01/92-05/30/92	RENT: 225 W. 30TH ST HOLLAND, MI	330.00
05-31	2147940061	(TELEPHONE SERVICES CHARGED)	04/01/92-04/30/92		434.88
05-31	2149900268	(EQUIPMENT ALLOWANCE)	01/30/91-09/30/91		(633.39)
05-31	2149900270	Do	10/01/91-12/31/91		(235.56)
05-31	2149900269	Do	05/01/92-05/31/92		621.90
05-31	2149930741	(DC TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		270.00
05-31	2149930742	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		811.97
05-31	2149930740	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		540.00
05-31	2149930738	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/92-04/30/92		39.65
05-31	2149930739	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		371.02
05-31	2151950291	(STATIONERY ALLOWANCE CHARGED)	12/01/91-12/31/91		(576.74)
05-31	2151950290	Do	05/01/92-05/31/92		2,697.82
06-11	2160460010	ARLENE WATTS	05/07/92-05/28/92	CLEANING SERVICE FOR ONE MONTH FOR ST. JOE. DISTRICT OFFICE	80.00
06-11	2160460011	JACK BAKER	02/24/92-04/21/92	REIMBURSE STAFFER FOR CLEANING SUPPLIES FOR DISTRICT OFFICE	19.16
06-11	2160460012	Do	04/23/92	REIMBURSE STAFFER FOR PURCHASE OF OFFICE SUPPLIES FOR OFF. BUS. IN DIST. OFC	11.75
06-11	2160460019	JEFFREY S BRENEMAN	04/22/92-05/22/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFF. BUS. IN DISTRICT 901 MILES @ .255	229.76
06-11	2160460013	CAFECCINO OF WASHINGTON, INC	05/07/92	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON OFFICE	37.85
06-11	2160460005	CONGRESSIONAL QUARTERLY BOOKS	06/02/92	PAYMENT FOR CQ BINDERS FOR USE IN DC OFFICIAL OFFICE	46.95
06-11	2160460014	CONTINENTAL CABLEVISION	05/01/92-05/31/92	PAYMENT FOR CABLE TV SERVICE FOR MONTH OF MAY FOR HOLLAND DIST OFF	17.95
06-11	2160460016	FEDERAL EXPRESS CORP.	04/16/92-04/28/92	OVERNIGHT MAIL DELIVERY TO DISTRICT	37.82
06-11	2160460017	Do	04/29/92-05/07/92	OVERNIGHT MAIL DELIVERY TO DISTRICT	16.83
06-11	2160460023	GENE WESNER CHEVROLET	04/08/92	SERVICE FOR LEASED CAR	42.56
06-11	2160460024	HUDSON WASHINGTON DIRECTORY	06/03/92	PURCHASE 1992 EDITION OF HUDSON'S WASHINGTON DIR. FOR USE IN WASH. OFFICE	129.00
06-11	2160460018	CAROL SIMONSON	05/01/92-05/20/92	REIMBURSE STAFFER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 255 MILES @ .255	65.03
06-11	2160460015	THE ECONOMIST	08/15/92-08/14/93	RENEW ONE YEAR SUBSCRIPTION FOR MAGAZINE FOR USE IN DC OFFICE	110.00
06-11	2160460020	THE HERALD PALLADIUM	05/21/92-05/20/93	RENEW SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER FOR USE IN ST. JOSEPH DIST. OFFICE	93.60
06-11	2160460022	THE SOUTH HAVEN DAILY TRIBUNE	05/15/92-05/14/93	RENEW SUBSCRIPTION FOR ONE YEAR FOR NEWSPAPER FOR USE IN ST. JOSEPH DISTRICT OFFICE	74.00
06-11	2160460021	THE TRI-CITY RECORD	06/01/92-05/31/93	RENEW SUBSCRIPTION FOR ONE YEAR TO NEWSPAPER FOR USE IN ST. JOSEPH DIST. OFFICE	20.00
06-11	2160460007	FREDERICK UPTON	05/03/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUS. IN DISTRICT	12.88
06-11	2160460006	Do	05/05/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.14
06-11	2160460008	Do	05/16/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.37
06-11	2160460009	Do	05/18/92	REIMBURSE MEMBER FOR GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.54
06-11	2160530002	ARLENE WATTS	06/05/92-06/26/92	CLEANING SERVICE FOR THE ONE MONTH FOR ST. JOE. DISTRICT OFFICE	80.00
06-11	2160530005	CENTURY CELLUNET	05/03/92-06/02/92	PAYMENT FOR CELLULAR PHONE SERVICE WHILE ON OFFICIAL BUSINESS	169.03
06-11	2160530007	CONSOLIDATED CABLEVISION	05/01/92-05/31/92	PAYMENT FOR CABLE TV SERVICE FOR ST. JOSEPH DISTRICT OFFICE	23.95
06-11	2160530001	CONTINENTAL CABLEVISION	06/01/92-06/30/92	PAYMENT FOR CABLE TV SERVICE FOR HOLLAND DISTRICT OFFICE	17.95
06-11	2160530006	DETROIT FREE PRESS	03/01/92-02/28/93	RENEW SUBSCRIPTION TO NEWSPAPER S FOR USE IN DC OFFICE	352.20
06-11	2160530003	FEDERAL EXPRESS CORP.	05/06/92	EXPRESS MAIL SERVICE TO DISTRICT	10.47
06-11	2160530004	Do	05/13/92-05/14/92	EXPRESS MAIL SERVICE TO DISTRICT	14.21
06-11	2160530008	USA TODAY	06/08/92-06/14/93	RENEW SUBSCRIPTION FOR 1 YEAR FOR NEWSPAPER FOR USE IN THREE RIVERS OFFICE	107.00
06-29	2178890792	ELEANOR R. INSLEY & R.W. INSLEY	06/01/92-06/30/92	RENT: 421 MAIN ST. ST. JOSEPH, MI	550.00
06-29	2178890791	FIRST SAVINGS BANK	06/01/92-06/30/92	RENT: 108 PORTAGE AVE THREE RIVERS, MI	150.00
06-29	2178890793	GMAC	06/01/92-06/30/92	LEASED AUTO	313.00

06-29	2178890790	MR. CHARLES CONRAD	06/01/92–06/30/92	RENT: 225 W. 30TH ST HOLLAND, MI	330.00
06-30	2180940066	*(RECORDING SERVICES CHARGED)*	05/01/92–05/31/92		473.75
06-30	2181900260	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		747.79
06-30	2181920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		46.15
06-30	2181930739	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		270.00
06-30	2181930740	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,217.59
06-30	2181930738	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181930736	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		39.65
06-30	2181930737	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		308.20
06-30	2182950292	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91–12/31/91		(622.96)
06-30	2182950291	Do	06/01/92–06/30/92		655.09

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	130,085.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,158.12
TOTAL	**158,453.46**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

BARNHILL, ROBERT E, III	06/01/92–06/30/92	D.C. INTERN 750.00
BISHOP, GAIL B	04/01/92–06/30/92	STAFF ASSISTANT 6,249.99
BLAYLOCK, JACK WANDA, JR	04/01/92–06/30/92	LEGISLATIVE DIRECTOR 8,750.01
CAMPBELL, TERRI HOLLEMAN	04/01/92–06/30/92	STAFF ASSISTANT 6,000.00
CANADY, CHRISTOPHER W	06/01/92–06/30/92	D.C. INTERN 750.00
CAPPS, JERRY E	04/01/92–06/30/92	SYSTEMS MANAGER 7,749.99
CASSON, GLORIA G	04/01/92–06/30/92	EXECUTIVE SECRETARY 11,000.01
DENISON, LINDA F	04/01/92–06/30/92	OFFICE MANAGER 11,000.01
FINZEL, BENJAMIN A	04/01/92–06/30/92	PRESS SECRETARY/LEGISLATIVE ASSISTANT 6,500.01
HARKINS, MARK B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT 6,999.99
LAWRENCE, PATRICIA A	04/01/92–06/30/92	EXECUTIVE ASSISTANT/SCHEDULER 9,624.99
MASSENBURG, SANDRA	04/01/92–06/30/92	STAFF ASSISTANT 6,375.00
NAGY, EDWARD CHARLES	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT 21,500.01
PUCKETT, CYNTHIA J	04/01/92–06/30/92	STAFF ASSISTANT 1,500.00
REDDER, RANDOLPH	04/01/92–04/30/92	PART-TIME EMPLOYEE 350.00
SIGMON, JOHN T	04/01/92–06/30/92	STAFF ASSISTANT 300.00
SWINDELL, ALBIN B, IV	04/01/92–06/30/92	DISTRICT ADMINISTRATIVE ASSISTANT 15,750.00
TOLBERT, DIANE FELICIA	04/01/92–06/30/92	RECEPTIONIST 5,250.00
WALLACE, JENNIFER P	04/01/92–06/30/92	COMPUTER OPERATOR 2,600.00
YOUNG, ANGELIA BRINN	04/01/92–06/30/92	STAFF ASSISTANT 6,000.00

EXPENSES

04-03	2091740009	A B SWINDELL IV	03/09/92–03/23/92	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT OF NC BY PRIVATE AUTO 560 @ 27.5	154.00
04-16	2105680017	BFPE INTERNATIONAL	03/30/92	FIRE EXTINGUISHER SERVICED	30.00
04-16	2105680004	CAROLINA CLIPPING SERVICE	03/31/92	CLIPPING SERVICE	41.47
04-16	2105680009	DINERS CLUB	02/11/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT A.B. SWINDELL	51.52
04-16	2105680010	Do	03/01/92–03/06/92	ROUNDTRIP AIRLINE TICKET FROM RALEIGH/ DURHAM TO DC AND RETURN WHILE ON OFFICIAL BUSINESS A.B. SWINDELL.	192.00
04-16	2105680011	Do	03/02/92–03/05/92	HOTEL ACCOMODATIONS WHILE ON OFFICAL BUSINESS IN DC A.B. SWINDELL	278.56
04-16	2105680016	Do	03/06/92	ONE-WAY AIRLINES TICKET FROM WASH., DC TO RALEIGH/DURHAM WHILE ON OFFICIAL BUSINESS. CONG. VALENTINE.	93.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105680013	GLADYS BRIDGES	04/01/92-04/30/92	CLEANING SERVIES FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
04-16	2105680015	HENDERSON DAILY DISPATCH	04/01/92-04/01/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE DURHAM DISTRICT OFFICE	70.00
04-16	2105680014	OXFORD JANITORIAL SERVICES	04/01/92-04/30/92	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
04-16	2105680005	TIM VALENTINE	02/03/92-02/06/92	R/T BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC AND RETURN WHILE ON OFCL BUS 508 MI @ 27.5¢/MI & TOLLS.	142.70
04-16	2105680006	Do	02/18/92-02/27/92	R/T BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC & RETURN WHILE ON OFCL BUS 508 MI @ 27.5/MI PLUS TOLLS.	142.70
04-16	2105680033	Do	03/01/92-03/12/92	R/T BY PVT AUTO FROM NASHVILLE, NC TO WASH., DC & RETURN WHILE ON OFCL BUS 508 MI @ 27.5¢/MILE & TOLLS.	142.70
04-16	2105680008	Do	03/16/92	ONE-WAY TRIP TO PVT AUTO FROM NASHVILLE, NC TO WASH., DC WHILE ON OFCL BUS 254 MILES @ 27.5¢/MI & TOLLS.	71.35
04-29	2119410006	A B SWINDELL IV	03/23/92-04/16/92	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT BY PRIVATE AUTO 650 @ .275 PER MILE	178.75
04-29	2119410007	Do	03/30/92-04/01/92	OFFICIAL TRAVEL TO NASHVILLE-WASHINGTON DC, ADMINISTRATIVE DUTIES D.C., CONGRESSIONAL OFFICE 540 @ .275.	148.50
04-29	2119890798	FRANK WARD REALTY AND INSURANCE CO., IN	04/01/92-04/30/92	RENT: 522 S. DUKE ST DURHAM, NC	950.00
04-29	2119890799	HARRISON & HARRISON	04/01/92-04/30/92	RENT-120 N FRANKLIN ST ROCKY MOUNT, NC	890.00
04-30	2119930398	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		210.00
04-30	2119930399	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		678.57
04-30	2119930397	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930395	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		184.86
04-30	2119930396	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		323.00
04-30	2120900189	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,200.32
04-30	2120920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		22.75
04-30	2121950355	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		439.50
05-12	2129450018	DINERS CLUB	04/02/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	86.32
05-12	2129450016	Do	04/02/92-04/03/92	R/T AIRLINES TICKET FROM DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	200.00
05-12	2129450017	Do	04/02/92-04/03/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT E. NAGY	31.76
05-12	2129450019	EDWARD CHARLES NAGY	04/02/92-04/03/92	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.03
05-12	2129450020	UNITED PARCEL SERVICE	01/31/92	DELIVERY SERVICE	19.00
05-15	2132740011	AQUA COOL	03/06/92-03/31/92	BOTTLED WATER FOR THE WASHINGTON OFFICE	46.40
05-15	2132740008	GLADYS BRIDGES	05/01/92-05/31/92	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	80.00
05-15	2132740010	HUDSON BUSINESS MACHINES INC	04/09/92	OFFICE SUPPLIES FOR THE ROCKY MOUNT DISTRICT OFFICE	92.00
05-15	2132740009	NATIONAL JOURNAL	06/01/92-06/01/93	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE PLUS TWO BINDERS	797.00
05-15	2132740007	OXFORD JANITORIAL SERVICES	05/01/92-05/31/92	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
05-20	2139530027	DINERS CLUB	03/09/92-03/10/92	ROUNDTRIP AIRLINES TICKET FROM RALEIGH/DURHAM TO WASH. DC AND RETURN WHILE ON OFF. BUS. A. B. SWINDELL.	186.00
05-20	2139530028	Do	03/09/92-03/10/92	HOTEL ACCOMADATIONS WHILE ON OFFICIAL BUSINESS IN DC A. B. SWINDELL, IV	93.02
05-20	2139530030	Do	03/20/92	ONE-WAY AIRLINES TRICKET FROM DC TO RALEIGH/DURHAM WHILE ON OFF. BUS. IN 2ND DIST. CONG. VALENTINE.	93.00
05-20	2139530029	Do	03/30/92-04/01/92	HOTEL ACCOMADATIONS WHILE ON OFFICIAL BUSINESS IN DC A. B. SWINDELL, IV	221.33
05-20	2139820012	AQUA COOL	04/03/92-04/30/92	BOTTLE WATER FOR THE WASHINGTONOFFICE	46.40
05-20	2139820014	TERRI H. CAMPBELL	04/28/92-04/29/92	TRAVEL BY PRIVATE AUTO TO ATTEND CONGRESSIONAL STAFF INS SEMINAR IN CHARLOTTE, NC 384 MILES@ 27.5 PR MI.	105.60
05-20	2139820011	CAROLINA CLIPPING SERVICE	04/03/92-04/30/92	CLIPPING SERVICE	44.28

05-20	2139820015	GLORIA G CASSON	04/22/92-04/24/92	MEALS WHILE ATTENDING CONGRESSIONAL STAFF VISIT TO U.S. MILITARY ACADEMY AT WEST POINT, NY	80.00
05-20	2139820004	DINERS CLUB	04/21/92-04/22/92	ROUNDTRIP AIRLINES TICKET FROM WASH.,DC TO RALEIGH/DURHAM & RETURN WHILE ON OFF. BUS. IN 2ND DIST..	200.00
05-20	2139820005	Do	04/21/92-04/22/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT ED NAGY	59.40
05-20	2139820006	Do	04/21/92-04/22/92	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	62.23
05-20	2139820020	FEDERAL EXPRESS CORP	03/16/92	2 DELIVERIES	7.50
05-20	2139820021	Do	04/03/92	1 DELIVERY	3.75
05-20	2139820018	Do	04/06/92	5 DELIVERIES	24.50
05-20	2139820019	Do	04/17/92-04/22/92	3 DELIVERIES	16.71
05-20	2139820008	BENJAMIN A FINZEL	04/21/92-04/22/92	RENTAL CAR, GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	66.09
05-20	2139820009	Do	04/21/92-04/22/92	ROUNDTRIP AIRLINES TICKET FROM WASH.,DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFF. BUSS. IN2ND DISTRICT.	186.00
05-20	2139820010	Do	04/21/92-04/22/92	MEALS AND HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	74.30
05-20	2139820007	EDWARD CHARLES NAGY	04/21/92-04/22/92	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	12.51
05-20	2139820022	Do	04/21/92-04/22/92	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	10.00
05-20	2139820013	THE NASHVILLE GRAPHIC	05/01/92-05/01/93	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE ROCKY MOUNT DISTRICTOFFICE	22.15
05-20	2139820017	UNITED PARCEL SERVICE	04/04/92	1 UPS DELIVERY	9.00
05-20	2139820016	Do	04/07/92	1 UPS DELIVERY	13.50
05-29	2148890795	FRANK WARD REALTY AND INSURANCE CO., IN	05/01/92-05/30/92	RENT: 522 S. DUKE ST DURHAM, NC	950.00
05-29	2148890796	HARRISON & HARRISON	05/01/92-05/30/92	RENT-120 N FRANKLIN ST ROCKY MOUNT, NC	890.00
05-29	2149460006	A B SWINDELL IV	04/21/92-05/19/92	OFFICIAL TRAVEL WITHIN SECOND CONGRESSIONAL DISTRICT BY PRIVATE AUTO 1183 MILES @ .275	325.32
05-29	2149460007	Do	04/29/92	OFFICIAL BUSINESS IN DC OFFICE DC-MEAL	27.01
05-29	2149460008	Do	04/29/92	OFFICIAL BUSINESS IN DC OFFICE -CABS	20.00
05-31	2149900186	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		973.17
05-31	2149920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.95
05-31	2149930401	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		210.00
05-31	2149930402	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		529.43
05-31	2149930400	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930398	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		178.70
05-31	2149930399	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		245.07
05-31	2151950335	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,156.88
06-11	2160320012	DINERS CLUB	05/18/92-05/19/92	R/T AIRLINE TICKET FROM DC TO RALEIHJ/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS ED NAGY	200.00
06-11	2160320013	Do	05/18/92-05/19/92	HOTEL ACCOMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT ED NAGY	63.32
06-11	2160320014	Do	05/18/92-05/19/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT ED NAGY	91.58
06-11	2160320011	BENJAMIN A FINZEL	05/22/92-05/22/92	REIMBURSEMENT FOR FILM	2.96
06-11	2160320018	Do	05/22/92-05/22/92	R/T AIRLINES TICKET WHILE ON OFFICIAL BUSINESS IN DISTRICT DC/RALEIGH/DC	186.00
06-11	2160320019	Do	05/22/92-05/22/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.17
06-11	2160320016	MARK B HARKINS	05/08/92-05/10/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.71
06-11	2160320017	Do	05/08/92-05/10/92	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	17.50
06-11	2160320015	EDWARD CHARLES NAGY	05/18/92-05/19/92	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	13.98
06-11	2160460026	GLADYS BRIDGES	06/01/92-06/30/92	CLEANING SERVICES FOR THE ROCKY MOUNT DISTRICT OFFICE	100.00
06-11	2160460025	OXFORD JANITORIAL SERVICES	06/01/92-06/30/92	CLEANING SERVICES FOR THE DURHAM DISTRICT OFFICE	160.00
06-19	2170300015	MARK B HARKINS	05/08/92-05/10/92	R/T AIRLINE TICKET FROM DC TO RALEIGH/DURHAM AND RETURN WHILE ON OFFICIAL BUSINESS	186.00
06-29	2178890794	FRANK WARD REALTY AND INSURANCE CO., IN	06/01/92-06/30/92	RENT: 522 S. DUKE ST DURHAM, NC	950.00
06-29	2178890795	HARRISON & HARRISON	06/01/92-06/30/92	RENT-120 N FRANKLIN ST ROCKY MOUNT, NC	890.00
06-30	2181900174	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		638.17
06-30	2181920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.75
06-30	2181930399	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181930400	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		630.66
06-30	2181930398	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930396	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		184.86
06-30	2181930397	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		346.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM VALENTINE—Con.					
06-30	2182950335	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		778.56
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	135,000.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,884.22
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-15	2162990026	NATIONAL JOURNAL	06/01/92-06/01/93	REFUND DUE TO A DUPLICATE PAYMENT	(797.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(797.00)
				TOTAL	**157,087.23**
OFFICE OF THE HON. GUY VANDER JAGT					
SALARIES					
		BOSCH, BARBARA A	06/01/92-06/30/92	STAFF ASSISTANT	1,750.00
		BROGAN, SEAN H	04/01/92-04/30/92	PART-TIME EMPLOYEE	433.33
		CALVIELLO, DAVID V	06/11/92-06/30/92	PART-TIME EMPLOYEE	277.78
		DEWITT, SABINA	04/01/92-04/30/92	TEMPORARY EMPLOYEE	1,000.00
		FAY, MARION L	04/01/92-06/30/92	STAFF ASSISTANT	3,500.01
		FORGASH, MICHAEL A	04/01/92-06/30/92	STAFF ASSISTANT	15,000.00
		HAHN, KAREN E	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		HARCHIK, SUZANNE LEE	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		HARJU, LORI JEAN	04/01/92-06/30/92	STAFF ASSISTANT	6,549.99
		HARTL, JEROME F	05/01/92-06/30/92	TEMPORARY EMPLOYEE	2,000.00
		JENNINGS, MARGARET DONOVAN	04/01/92-06/30/92	STAFF ASSISTANT	5,124.99
		KENNEDY, LISA M	04/01/92-06/30/92	STAFF ASSISTANT	5,874.99
		LAUX, DENISE PEARCE	04/01/92-06/30/92	STAFF ASSISTANT	11,250.00
		LOTTERER, STEVE	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,749.99
		NEDEAU, BONNIE JEAN	04/01/92-06/30/92	SECRETARY	3,750.00
		NELSON, DAN C	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	10,500.00
		PALMATEER, KATHERINE A	04/01/92-06/30/92	PERSONAL SECRETARY	8,124.99
		SHEAR, KAREN J	04/01/92-06/30/92	STAFF ASSISTANT	10,500.00
		SINGERLING, CHRISTOPHER J	04/01/92-05/31/92	PART-TIME EMPLOYEE	1,000.00
		SPARLING, JAMES M, JR	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,579.49
		VAN EENENAAM, KATE	04/01/92-06/30/92	STAFF ASSISTANT	6,999.99

EXPENSES

04-03	2091440024	AT&T INFORMATION SYSTEMS	02/20/92–03/19/92	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE	134.30
04-03	2092330001	CITY OF TRAVERSE CITY	02/13/92–03/16/92	UTILITY SERVICE	76.90
04-06	2092510019	GUY VANDER JAGT	12/19/91–12/20/91	REIMBURSMENT FOR AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.17
04-06	2092510020	WESTERN UNION TELEGRAPH CO.	02/03/92	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	17.95
04-09	2099300018	NEW YORK TIMES SALES INC.	03/23/92–06/21/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	32.50
04-09	2099300017	THOMAS J LANKFORD	03/11/92	SPECIAL PRINTING SERVICE FOR OFFICIAL BUSINESS	60.50
04-17	2105410014	DAILY NEWS	04/15/92–06/01/92	SUBSCRIPTION RENEWAL FOR MUSKEGON OFFICE	8.75
04-17	2105410013	FEDERAL EXPRESS CORP.	03/16/92–03/20/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	19.02
04-17	2105410012	Do	03/23/92–03/27/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	18.20
04-17	2105410016	PHILLIPS PUBLISHING, INC.	05/15/92–05/15/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	197.00
04-17	2105410015	THE HOLLAND SENTINEL	05/15/92–11/15/92	SUBSCRIPTION RENEWAL FOR DC OFFICE	78.00
04-22	2107700006	FEDERAL EXPRESS CORP.	04/01/92–04/03/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	7.50
04-23	2113830006	MICHIGAN BELL TELEPHONE CO.	04/01/92–04/30/92	DIRECTORY ADVERTISING IN MICHIGAN	11.25
04-23	2113830007	WESTERN UNION TELEGRAPH CO.	03/03/92	SPECIAL TELEGRAM SERVICE FOR OFFICIAL BUSINESS	17.95
04-23	2113830008	Do	03/25/92	SPECIAL TELEGRAM SERVICE FOR OFFICIAL BUSINESS	17.95
04-28	2115380021	FEISTRITZER PUBLICATIONS	08/01/92–08/01/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	395.00
04-28	2115380023	THOMAS J LANKFORD	03/25/92	SPECIAL PRINTING SERVICE FOR OFFICIAL BUSINESS	10.88
04-28	2115380022	GUY VANDER JAGT	03/25/92	ONE-WAY AIRFARE GRAND RAPIDS/DC ON OFFICIAL BUSINESS	363.00
04-28	2118820016	JAMES M SPARLING, JR	04/15/92	ROOM, COFFEE, TEA & COOKIES FORPRESS CONFERENCE IN DISTRICT; RE: MISC. ISSUES OF !NTEREST TO OUR DIST..	84.24
04-29	2119830002	FEDERAL EXPRESS CORP.	04/07/92–04/08/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	5.23
04-29	2119830001	GUY VANDER JAGT	04/10/92–04/11/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.60
04-29	2119890802	B & C INVESTMENTS	04/01/92–04/30/92	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	833.00
04-29	2119890800	DEL HIRDES OR JEAN HIRDES	04/01/92–04/30/92	RENT: 186 S. RIVER AVE HOLLAND,MI	150.00
04-29	2119890801	DODGSON MANAGEMENT COMPANY	04/01/92–04/30/92	RENT - 950 W NORTON MUSKEGON,MI	1,355.45
04-30	2119931321	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		150.00
04-30	2119931322	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		447.97
04-30	2119931320	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119931319	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		568.66
04-30	2120900425	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,196.78
04-30	2120920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		40.30
04-30	2121950315	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		2,035.36
05-12	2129500014	AT&T INFORMATION SYSTEMS	03/20/92–04/19/92	TELEPHONE LEASE FOR TRAVERSE CITY OFFICE	134.30
05-12	2129500017	FEDERAL EXPRESS CORP.	04/16/92–04/21/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	10.46
05-12	2129500012	JAMES M SPARLING, JR	04/14/92–04/15/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.34
05-12	2129500010	Do	04/14/92–04/16/92	AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS - DC/GRAND RAPIDS/DC	740.00
05-12	2129500011	Do	04/14/92–04/16/92	AIRPORT PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
05-12	2129500013	Do	04/14/92–04/16/92	AITO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	124.80
05-12	2129500015	UNITED PARCEL SERVICE	04/13/92–04/15/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	233.50
05-12	2129500016	Do	04/23/92–04/24/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	119.25
05-15	2136300002	CITY OF TRAVERSE CITY	03/16/92–04/14/92	UTILITY SERVICE	48.07
05-18	2135700023	BONNIE JEAN NEDEAU	04/27/92–04/29/92	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 670 MILES @ $.255	170.85
05-18	2135700022	JAMES M SPARLING, JR	05/07/92–05/07/92	ROUND TRIP AIRFARE DC/GRAND RAPIDS/DC ON OFFICIAL BUSINESS	740.00
05-18	2135700024	THOMAS J LANKFORD	04/14/92–04/24/92	SPECIAL PRINTING SERVICE FOR OFFICIAL BUSINESS	950.88
05-19	2136400003	DETROIT FREE PRESS	03/01/92–02/28/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	247.40
05-19	2136400004	FEDERAL EXPRESS CORP.	04/18/92–04/30/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	31.70
05-19	2136400001	KATE VAN EENENAAM	05/07/92–05/09/92	ROUNDTRIP AIRFARE TO 9TH DISTRICT ON OFFICIAL BUSINESS-DC/FRAND RAPIDS/DC	498.00
05-19	2136400002	Do	05/07/92–05/09/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.24
05-20	2139530031	THE HERTZ CORP	05/07/92–05/07/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS - SPARLING	50.08
05-22	2141240022	GUY VANDER JAGT	03/24/92–03/25/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.57
05-29	2148890799	B & C INVESTMENTS	05/01/92–05/30/92	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	833.00
05-29	2148890797	DEL HIRDES OR JEAN HIRDES	05/01/92–05/30/92	RENT: 186 S. RIVER AVE HOLLAND,MI	150.00
05-29	2148890798	DODGSON MANAGEMENT COMPANY	05/01/92–05/30/92	RENT - 950 W NORTON MUSKEGON,MI	1,355.45
05-29	2149460003	MAROIN L FAY	04/29/92	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS (130 MILES @ .225)	33.15
05-29	2149460002	FEDERAL EXPRESS CORP.	04/30/92–05/07/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	31.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2149460005	Do	05/08/92-05/11/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	35.76
05-29	2149460001	UNITED PARCEL SERVICE	05/05/92-05/06/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	31.50
05-29	2149460004	Do	05/12/92-05/13/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	67.00
05-31	2149900403	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,196.78
05-31	2149920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		3.90
05-31	2149931334	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931335	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		632.53
05-31	2149931333	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931332	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		550.54
05-31	2151950297	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,476.79
06-03	2154300021	GRAND RAPIDS PRESS	05/30/92-05/30/93	SUBSCRIPTION RENEWAL FOR MUSKEGON OFFICE	172.00
06-03	2154300025	STEVEN A LOTTERER	05/15/92-05/16/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	69.45
06-03	2154300024	GUY VANDER JAGT	05/15/92-05/16/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	376.34
06-03	2154300023	Do	05/22/92-05/27/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	203.63
06-03	2154300022	Do	05/27/92	ONE-WAY AIRFARE GRAND RAPIDS/DETROIT/DC OFFICIAL BUSINESS	320.00
06-03	2155350003	CITY OF TRAVERSE CITY	04/14/92-05/12/92	UTILITY SERVICE	23.54
06-11	2160460029	DONTECH	05/11/92-05/12/92	PURCHASE OF A TELEPHONE DIRECTOR FOR MUSKEGON OFFICE	38.48
06-11	2160460027	GTE TELECOM MARKETING CORPORATION	06/01/92-06/30/92	MONTHLY MAINTENANCE CHARGE FOR MUCKEGON OFFICE	34.02
06-11	2160460030	THOMAS J LANKFORD	04/29/92-05/11/92	SPECIAL PRINTING SERVICE FOR OFFICIAL BUSINESS	5,757.94
06-11	2160460028	TIMES INDICATOR	05/30/92-05/30/93	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	26.00
06-15	2163830019	AT&T INFORMATION SYSTEMS	04/20/92-05/19/92	TELEPHONE SERVICE FOR TRAVERSE CITY OFFICE	124.83
06-15	2163830028	GTE DIRECTORIES DISTRIBUTION	05/27/92	TELEPHONE DIRECTORIES FOR MUSKEGON OFFICE	158.75
06-15	2163830029	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	DELIVERY SERVICE FOR NEWSPAPER DELIVERED TO OUR DC OFFICE	59.40
06-15	2163830022	JAMES M SPARLING, JR	05/03/92-05/05/92	ROUND TRIP AIRFARE FOR OFFICIALBUSINESS- DC/GRAND RAPIDS/DC	690.00
06-15	2163830021	Do	05/29/92-05/30/92	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS- DC/GRAND RAPIDS/DC	580.00
06-15	2163830023	Do	06/03/92-06/04/92	LODGING WHILE IN DISTRICT ON OFFICAL BUSINESS	36.40
06-15	2163830024	Do	06/04/92-06/05/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	118.81
06-15	2163830027	THE HERTZ CORP	04/14/92-04/16/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS, STAFFER J. SPARLING	124.80
06-15	2163830025	UNITED PARCEL SERVICE	05/22/92-05/23/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	10.00
06-15	2163830026	Do	05/26/92-05/27/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	370.00
06-15	2163830020	GUY VANDER JAGT	05/31/92-06/02/92	ROUND TRIP AIRFARE ON OFFICIAL BUSINESS- DC/GRAND RAPIDS/DC	640.00
06-24	2175810017	FEDERAL EXPRESS CORP	05/19/92-05/21/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	14.45
06-24	2175810014	Do	05/27/92-05/29/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	31.00
06-24	2175810015	Do	06/01/92-06/08/92	SPECAIL MAILING SERVICE FOR OFFICIAL BUSINESS	19.99
06-24	2175810013	THE FEDERAL EMPLOYEES' ALMANAC	09/14/92-09/14/93	SUBSCRIPTION RENEWAL FOR DC OFFICE	49.00
06-24	2175810009	THE HERTZ CORP	06/03/92-06/05/92	AUTO RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (SPARLING)	64.48
06-24	2175810012	THOMAS J LANKFORD	05/22/92	NEWSLETTER PREPARATION	5,730.60
06-24	2175810011	Do	06/01/92	SPECIAL PRINTING SERVICE FOR OFFICIAL BUSINESS	8.16
06-24	2175810016	UNITED PARCEL SERVICE	06/02/92-06/04/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	18.00
06-24	2175810010	GUY VANDER JAGT	06/09/92	ONEOWAY AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT GRAND RAPIDS TO DC	370.00
06-29	2178890798	B & C INVESTMENTS	06/01/92-06/30/92	RENT- 900 E FRONT ST #300 TRAVERSE CITY, MI	833.00
06-29	2178890796	DEL HIRDES OR JEAN HIRDES	06/01/92-06/30/92	RENT: 186 S. RIVER AVE HOLLAND,MI	150.00
06-29	2178890797	DODGSON MANAGEMENT COMPANY	06/01/92-06/30/92	RENT - 950 W NORTON MUSKEGON,MI	1,355.45
06-30	2181900402	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,212.18

06-30	2181920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		.65
06-30	2181931327	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931328	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		519.95
06-30	2181931326	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931325	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		880.35
06-30	2182350008	DAILY NEWS	06/01/92-08/01/92	SUBSCRIPTION RENEWAL FOR MUSKEGON OFFICE	26.25
06-30	2182350005	FEDERAL EXPRESS CORP.	06/03/92-06/13/92	SPECIAL MAIL SERVICE FOR OFFICIAL BUSINESS	55.18
06-30	2182350006	JAMES M SPARLING, JR	06/22/92-06/23/92	R/T AIRFARE WHILE IN DISTRICT ON OFFICIAL BUSINESS DC-G. RAPIDS-DC	640.00
06-30	2182350007	Do	06/22/92-06/23/92	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.98
06-30	2182350004	UNITED PARCEL SERVICE	06/16/92-06/17/92	SPECIAL MAILING SERVICE FOR OFFICIAL BUSINESS	15.75
06-30	2182950299	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,298.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	123,215.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,898.52
TOTAL	**167,114.08**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ALTMANN, KELLY	04/06/92-06/30/92	STAFF ASSISTANT	3,895.83
ANDERSEN, HEIDE L	05/04/92-06/30/92	D.C. INTERN	1,520.00
BOLAND, STEPHEN J L	04/01/92-06/30/92	CASEWORKER	5,625.00
CAPRON, MARGARET W	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
COLEMAN, EMMETT V	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
DALY, MARY ANN	04/01/92-06/30/92	OFFICE MANAGER	9,249.99
FISCHLOWITZ, SHARON	04/01/92-04/15/92	STAFF ASSISTANT	1,000.00
FRANCISCO, STEPHEN R	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,000.00
HOPE, CATHERINE J	04/01/92-06/30/92	DISTRICT DIRECTOR	11,750.00
HUNTLEY, KERI ANN	04/01/92-05/01/92	TEMPORARY EMPLOYEE	361.67
JOHNSON, KIRSTEN	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,999.99
KRANZ, BRIDGET	06/11/92-06/30/92	TEMPORARY EMPLOYEE	466.67
LILLY, SCOTT	04/01/92-06/30/92	STAFF ASSISTANT	600.00
MCCLIMEN, KERRI	04/06/92-06/30/92	COMMUNICATIONS DIRECTOR	6,611.11
MONSOUR, DEBORAH A	04/01/92-06/30/92	COMPUTER OPERATOR	5,000.01
MUELLER, RENEE	04/14/92-05/05/92	D.C. INTERN	586.66
PETERSON, NEAL D	04/01/92-06/30/92	STAFF ASSISTANT	8,874.99
RIDGE, FELICIA L	04/23/92-06/30/92	STAFF ASSISTANT	3,400.00
ROMANS, LAWRENCE JOSEPH	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	17,420.25
SETHER, LAURA S	04/01/92-04/15/92	D.C. INTERN	400.00
SHEEHAN, KATHLEEN	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	6,249.99
STOPPEL, SALLY JEAN	04/01/92-06/30/92	SECRETARY	7,875.00
VELASQUEZ, ROGER L	05/07/92-05/31/92	PART-TIME EMPLOYEE	280.00
WASON, LINDA LOUISE	04/01/92-06/30/92	SECRETARY-RECEPTIONIST	7,625.01

EXPENSES

04-22	2107580018	AUTOMATED OFFICE PRODUCTS	04/02/92	CARTRIDGES FOR PRINTER	345.00
04-22	2107580019	CANTRELL/CUTTER PRINTING, INC.	03/20/92	NEW BUSINESS CARDS FOR STAFF	35.00
04-22	2107580020	Do	03/30/92	NEWSLETTER APRIL 1992	6,021.99
04-22	2107580017	MARY ANN DALY	03/25/92	COFFEE FOR CONSTITUENTS	5.98
04-22	2107580021	DINERS CLUB	02/13/92-02/15/92	R/T AIRFARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS DC/MSP 7291	400.00
04-22	2107700024	CONTINENTAL CABLEVISION	04/06/92-05/05/92	CABLE SERVICE IN DISTRICT OFFICE	22.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	2107700007	DINERS CLUB	02/13/92-02/15/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.99
04-22	2107700009	Do	03/06/92-03/07/92	ROUND TRIP AIR FARE FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) 7615	400.00
04-22	2107700010	Do	03/06/92-03/07/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.00
04-22	2107700008	Do	03/28/92-03/29/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.39
04-22	2107700012	MINNESOTA NEWSPAPER ASSOCIATION	03/01/92-03/31/92	MINNESOTA CLIPS FOR MARCH	15.51
04-22	2107700031	Do	03/01/92-03/31/92	READING FEE FOR MARCH	33.00
04-22	2107700021	LARRY ROMANS	03/26/92-03/27/92	HOTEL ACCOMODATIONS FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.42
04-22	2107700018	Do	03/26/92-03/28/92	ROUND TRIP FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 7937	400.00
04-22	2107700019	Do	03/26/92-03/28/92	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.97
04-22	2107700014	Do	03/28/92	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00
04-22	2107700020	Do	03/28/92	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
04-22	2107700016	Do	04/03/92-04/04/92	ROUND TRIP AIRFARE FOR STAFF TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) 8021	400.00
04-22	2107700017	Do	04/03/92-04/04/92	RENTAL CAR FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.04
04-22	2107700015	Do	04/04/92	AIRPORT PARKING FOR STAFF WHILE ON THE DISTRICT ON OFFICIAL BUSINESS	16.00
04-22	2107700026	SOUND CLIPS	03/01/92-03/31/92	CLIPS FOR MARCH	108.50
04-22	2107700025	Do	04/01/92-04/30/92	SERVICE FOR APRIL	35.00
04-22	2107700011	ST. PAUL BOOK & STATIONERY	04/03/92	STATIONERY SUPPLIES FOR DISTRICT OFFICE	32.07
04-22	2107700028	BRUCE F VENTO	03/07/92	FOOD AND BEVERAGE AT BUSINESS MEETING WITH CONSTITUENTS AND MEMBER	9.25
04-22	2107700022	Do	03/28/92-04/04/92	NEWSPAPERS FOR MEMBER	3.35
04-22	2107700023	Do	03/28/92-04/04/92	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
04-22	2107700027	Do	03/29/92	MEETING WITH CONSTITUENTS AND MEMBER TO DISCUSS LEGISLATIVE BUSINESS	13.00
04-22	2107700029	Do	03/31/92-04/01/92	LUNCHEON MEETING WITH MEMBER AND CONSTITUENTS IN MEMBER'S OFFICE TO DISCUSS LEGISLATIVE ISSUES.	99.34
04-22	2107700030	LINDA LOUISE WASON	03/07/92	BAKED GOODS FOR TOWN HALL MEETING IN CONG. DISTRICT	19.20
04-29	2114700014	POSTMASTER	04/08/92	OVERNIGHT EXPRESS MAIL	9.95
04-29	2119890803	ZAIDAN HOLDINGS INC.	04/01/92-04/30/92	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
04-30	2118940077	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		28.50
04-30	2119930742	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119930743	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		584.10
04-30	2119930741	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930739	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		238.87
04-30	2119930740	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,052.52
04-30	2120900277	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,030.14
04-30	2120920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		1.30
04-30	2121950330	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(31.86)
04-30	2121950329	Do	04/01/92-04/30/92		46.93
05-05	2122430001	CATHERINE J. HOPE	04/12/92	ONE WAY AIR FARE FOR STAFF TO DISTRICT (MSP) FOR OFFICIAL BUSINESS 8166	200.00
05-05	2122430002	Do	04/14/92	FILM FOR USE IN DISTRICT OFFICE FOR OFFICIAL PURPOSES	8.09
05-05	2122430003	LARRY ROMANS	04/24/92	FEDERAL EXPRESS COST TO SEND DOCUMENT TO CONSTITUENT (EMERGENCY SITUATION)	13.00
05-05	2122430004	BRUCE F VENTO	04/16/92-04/22/92	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
05-05	2122780005	CANTRELL/CUTTER PRINTING, INC.	04/20/92	BUSINESS CARDS FOR STAFF	50.00
05-05	2122780004	MARY ANN DALY	04/14/92	COFFEE FOR CONSTITUENTS	6.99
05-05	2122780008	MINNESOTA LANDMARKS	04/15/92	USE IF FACILITIES FOR TOWN HALL MEETING	150.00
05-05	2122780006	R. L. POLK & CO	04/10/92	CITY DIRECTORY FOR DISTRICT OFFICE	142.00

05-05	2122780007	UNIVERSITY OF MN	09/23/91	USE OF FACILITIES FOR TOWN HALL MEETING	38.50
05-29	2148890800	ZAIDAN HOLDINGS INC	05/01/92-05/30/92	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
05-31	2149900271	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,646.26
05-31	2149920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149930746	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149930747	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		713.25
05-31	2149930745	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930743	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		238.87
05-31	2149930744	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,142.81
05-31	2151950312	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		150.68
06-03	2153400028	CONTINENTAL CABLEVISION	05/06/92-06/05/92	CABLE TELEVISION FOR DISTRICT OFFICE	22.40
06-03	2153400026	MARY ANN DALY	05/07/92-05/25/92	COFFEE FOR CONSTITUENTS	11.98
06-03	2153400001	DINERS CLUB	04/14/92-04/16/92	R/T AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8156	400.00
06-03	2153400003	Do	04/14/92-04/16/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.00
06-03	2153400002	Do	04/21/92-04/22/92	ROUNDTRIP AIR FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8238	400.00
06-03	2153400004	Do	04/21/92-04/22/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.69
06-03	2153400006	Do	05/01/92-05/02/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8372	400.00
06-03	2153400007	Do	05/01/92-05/02/92	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.50
06-03	2153400005	Do	05/04/92-05/04/92	ROUNDTRIP AIRFARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8370	400.00
06-03	2153400008	Do	05/04/92-05/04/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.50
06-03	2153400009	Do	05/11/92-05/11/92	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.39
06-03	2153400016	CATHERINE J. HOPE	03/23/92-04/10/92	ROUNDTRIP AIR FARE FOR STAFF TO DISTRICT FOR OFFICIAL BUSINESS (DCA-MSP) 1925	400.00
06-03	2153400017	DEBORAH A MONSOUR	04/28/92-05/03/92	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8219	400.00
06-03	2153400020	LARRY ROMANS	05/01/92	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.00
06-03	2153400018	Do	05/01/92-05/02/92	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 8271	400.00
06-03	2153400019	Do	05/01/92-05/02/92	HOTEL EXPENSES FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.55
06-03	2153400021	Do	05/01/92-05/02/92	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.00
06-03	2153400025	Do	05/11/92	AIRPORT PARKING FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.00
06-03	2153400022	Do	05/11/92-05/12/92	ROUNDTRIP AIRFARE FOR STAFF TO DISTRICT ON OFFICIAL BUSINESS (DCA-MSP) 2501	400.00
06-03	2153400023	Do	05/11/92-05/12/92	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.00
06-03	2153400024	Do	05/12/92	GASOLINE FOR STAFF RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00
06-03	2153400030	SOUND CLIPS	04/01/92-04/30/92	CLIPS FOR APRIL	31.50
06-03	2153400029	Do	05/01/92-05/31/92	CLIPPING SERVICE FOR MAY	35.00
06-03	2153400027	STRINGER BUSINESS SYSTEMS	04/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	218.49
06-03	2153400011	BRUCE F VENTO	04/29/92	FOOD AND BEVERAGES IN MEMBERS DINING ROOM FOR MEMBER AND CONSTITUENTS WHILE DISCUSSING LEGISLATION.	30.00
06-03	2153400012	Do	05/02/92-05/16/92	GASOLINE FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
06-03	2153400013	Do	05/02/92-05/16/92	NEWSPAPER FOR MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.50
06-03	2153400010	Do	05/05/92	CAB FARE FOR MEMBER FROM AIRPORT TO RESIDENCE AFTER RETURNING FROM OFFICIAL TRIP TO DISTRICT	22.00
06-03	2153400014	LINDA LOUISE WASON	05/16/92	FOOD FOR TOWN HALL MEETING IN THE DISTRICT	19.20
06-03	2153400015	Do	05/17/92	COFFEE AND FILTERS FOR CONSTITUENTS IN THE DISTRICT OFFICE	10.11
06-03	2153410008	AUTOMATED OFFICE PRODUCTS	05/07/92	CARTRIDGES FOR HP PRINTER	345.00
06-03	2153410006	MINNESOTA NEWSPAPER ASSOCIATION	04/01/92-04/30/92	CLIPS FOR APRIL	23.10
06-03	2153410007	Do	04/01/92-04/30/92	READING FEE	33.00
06-26	2178320016	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.17
06-29	2178890799	ZAIDAN HOLDINGS INC	06/01/92-06/30/92	RENT - 175 E. 5TH ST #727 ST PAUL, MN	2,708.27
06-30	2181900261	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,557.98
06-30	2181930744	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930745	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		531.82
06-30	2181930743	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930741	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		238.87
06-30	2181930742	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,103.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRUCE F VENTO—Con.					
06-30	2182950313	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		1,194.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	125,442.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,924.38
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-22	2121990010	BRUCE F VENTO	03/31/92–04/01/92	REFUND DUE TO VOUCHERED IN ERROR	(99.34)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(99.34)
				TOTAL	**160,267.21**
OFFICE OF THE HON. PETER J VISCLOSKY					
SALARIES					
		ADAMS, ADAM B	04/01/92–06/30/92	PROJECT COORDINATOR	8,000.01
		ANDRESEN, JACK	04/01/92–06/30/92	SHARED EMPLOYEE	900.00
		BARDIS, NICHOLAS G	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
		BRIMMER, CHARLES E	04/01/92–06/30/92	CHIEF OF STAFF	1,500.00
		BROWNE, THOMAS R	04/01/92–06/30/92	DISTRICT DIRECTOR	9,350.00
		CAMPBELL, JENNIFER	06/01/92–06/30/92	STAFF ASSISTANT	2,000.00
		CANDELARIA, MARA L	05/13/92–06/30/92	CASEWORKER	2,533.33
		COGORNO, ROBERT ANTHONY	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	300.00
		DESANCIC, ALEKSANDRA	06/01/92–06/30/92	TEMPORARY EMPLOYEE	2,000.00
		GRIFFITH, L S CAMERON	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,250.01
		HARRIS, ROBIN V	04/01/92–04/30/92	D.C. INTERN	650.00
		KING, JENNIFER L	04/01/92–05/31/92	D.C. INTERN	2,330.00
		KING, MITCHELL LEE, JR	04/01/92–06/30/92	STAFF ASSISTANT	4,666.66
		LAMOTT, AMY	04/01/92–06/30/92	OFFICE MANAGER	7,500.00
		LARMEE, STANLEY W, JR	04/01/92–06/30/92	COMPUTER MANAGER	5,347.23
		LASKY, GREGORY P	04/01/92–06/30/92	FIELD COORDINATOR	6,500.01
		MATTHEWS, IMOGENE VENETTA	04/01/92–06/30/92	CASEWORKER	6,750.00
		MCDONALD, ANGELA	04/01/92–05/31/92	CASEWORKER	3,333.34
		NEAL, PAMELA ANN	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	6,624.99
		NEWBERG, DIANE L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,000.00
		NOVAK, JOHN MONTE	06/01/92–06/30/92	TEMPORARY EMPLOYEE	2,000.00

		O'MARA, JEFFREY L	04/01/92–06/30/92	PRESS SECRETARY	8,250.00
		QUICK, REBECCA S	06/01/92–06/30/92	D.C. INTERN	1,000.00
		SCOTT, SONYA D	04/01/92–05/31/92	D.C. INTERN	1,300.00
		SINGH, SUNITA	04/01/92–06/30/92	STAFF ASSISTANT	6,249.99
		WAGNER, JENNIFER C	04/01/92–05/15/92	STAFF ASSISTANT	1,500.00
		ZAWADZKI, LISA M	04/01/92–06/30/92	CASEWORKER	4,749.99

EXPENSES

04-03	2091440006	CHARLES BRIMMER	02/14/92	STAFF MEMBER'S MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	43.33
04-03	2091440007	Do	02/15/92	STAFF MEMBER'S MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.08
04-03	2091440005	THOMAS R BROWN	02/21/92	STAFF MEMBER PAID TOLL FOR TOLLWAY WHILE PICKING UP MEMBER FROM CHICAGO O'HARE	.40
04-03	2091440009	COFFEE-INN OF NORTHERN INDIANA, INC	02/28/92	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT OFFICE	23.60
04-03	2091440010	DINERS CLUB	02/14/92–02/15/92	STAFF MEMBER'S HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BRIMMER)	122.02
04-03	2091440025	Do	02/14/92–02/16/92	STAFF MEMBER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	132.73
04-03	2091440014	Do	03/13/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BRIMMER, NEWBERG, COGORNO)	41.07
04-03	2091440011	Do	03/13/92–03/16/92	STAFF MEMBER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BRIMMER)	170.81
04-03	2091440012	Do	03/13/92–03/16/92	STAFF MEMBER'S HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS-BRIMMER, NEWBERG, COGORNO.	190.91
04-03	2091440013	Do	03/15/92	STAFF MEMBER'S DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BRIMMER, NEWBERG, COGORNO)	42.32
04-03	2091740014	CHARLES BRIMMER	01/30/92	CHARLES BRIMMER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.13
04-03	2091740013	Do	03/19/92	CHARLES BRIMMER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.44
04-03	2091740010	DINERS CLUB	03/19/92–03/20/92	CHARLES BRIMMER'S FLIGHT TO THE DISTRICT VIA O'HARE ON OFFICIAL BUSINESS	378.00
04-03	2091740011	Do	03/19/92–03/20/92	CHARLES BRIMMER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.65
04-03	2091740012	Do	03/19/92–03/20/92	CHARLES BRIMMER'S HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	61.61
04-03	2093340012	Do	12/17/91–12/18/91	AIRFARE FOR C. BRIMMER R/T DC-O'HARE ON OFFICIAL BUSINESS 4005	384.00
04-03	2093340010	Do	03/23/92–03/30/92	AIRLINE TICKET FOR C. BRIMMER TO TRAVEL R/T FROM DC TO O'HARE ON OFFICIAL BUSINESS 1924	378.00
04-03	2093340011	HAINES & COMPANY	05/01/92–05/01/93	TWELVE MONTH LEASE SERVICE RENEWAL FOR HAINES ADDRESS BOOK FOR DC OFFICE	150.87
04-03	2093340009	UNITED PARCEL SERVICE	03/09/92	OVERNIGHT MAIL SERVICE FOR THE DISTRICT OFFICE	27.50
04-03	2093340013	PETER J. VISCLOSKY	03/14/92	MEMBER PAID TOLL ON TOLLWAY WHILE TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	.45
04-10	2101230019	POSTMASTER	03/27/92	STAMPS	58.00
04-13	2100310021	HAL HEURING CHEVROLET	02/06/92	OIL CHANGE FOR THE OFFICIAL DISTRICT CAR	18.56
04-13	2100310022	PETER J. VISCLOSKY	03/13/92	GAS BOUGHT BY MEMBER FOR OFFICIAL DISTRICT CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.55
04-23	2113710024	AT&T	03/01/92–03/31/92	CELLULAR PHONE LONG DISTANCE SERVICE FOR OFFICIAL DISTRICT CAR	16.36
04-23	2113710018	CHARLES BRIMMER	03/23/92	CHUCK'S CAB FARE FROM NATIONAL AIRPORT, RETURNING FROM OFFICIAL BUSINESS IN GARY, IN	16.00
04-23	2113710006	Do	03/24/92	STAFF MEMBER'S DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.47
04-23	2113710021	Do	03/24/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.38
04-23	2113710015	Do	03/26/92	STAFF MEMBER BOUGHT GAS FOR OFFICIAL DISTRICT CAR	10.00
04-23	2113710017	Do	03/26/92	CHUCK'S LUNCH IN THE DISTRICT, WHILE ON OFFICIAL BUSINESS	3.67
04-23	2113710022	Do	03/27/92	10.36 STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.36
04-23	2113710012	Do	03/27/92–03/29/92	HOTEL FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	190.39
04-23	2113710007	Do	03/28/92	STAFF MEMBER'S LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.45
04-23	2113710020	Do	03/29/92	CHUCK DINNER WHILE IN THE DISTRICT ON OFFICIAL OFFICE BUSINESS	11.42
04-23	2113710011	Do	03/30/92	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL FOR OFFICIAL BUSINESS	13.50
04-23	2113710019	Do	04/02/92	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE CONDUCTING OFFICIAL BUSINESS	8.68
04-23	2113710003	Do	04/03/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	7.45
04-23	2113710001	Do	04/04/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	5.67
04-23	2113710002	Do	04/05/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	9.93
04-23	2113710014	Do	04/07/92	STAFF MEMBER PAID FOR GAS FOR OFFICIAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	14.00
04-23	2113710004	Do	04/15/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.42
04-23	2113710005	Do	04/15/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.61
04-23	2113710023	CELLULAR ONE	03/24/92–04/23/92	CELLUALR HONE SERVICE FOR THE OFFICIAL DISTRICT OFFICE CAR	122.36
04-23	2113710027	COFFEE-INN OF NORTHERN INDIANA, INC	04/01/92	COFFEE SERVICE FOR CONSTITUENTS IN GARY, IN DISTRICT OFFICE	20.00
04-23	2113710013	DINERS CLUB	03/26/92–03/30/92	CHUCK BRIMMER'S CAR RENTAL WHILE IN THE DISTRICT IN OFFICIAL BUSINESS	160.53
04-23	2113710016	Do	04/01/92–04/16/92	CHUCK BRIMMER'S FLIGHT TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS (MERRIVILLE)	378.00
04-23	2113710029	FEDERAL EXPRESS CORP	03/20/92–03/27/92	EXPRESS MAIL SERVICE FOR THE DC OFFICE	9.66
04-23	2113710010	NEW YORK TIMES	03/24/92–03/24/93	SUBSCRITPION RENEWAL FOR DC OFFICE	163.80
04-23	2113710009	STANDARD COFFEE	04/01/92	COFFEE SERVICE FOR THE THE CONSTITUENTS IN THE DC OFFICE	24.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2113710008	THE WALL STREET JOURNAL	06/09/92-06/09/93	SUBSCRIPTION RENEWAL FOR DC OFFICE-- CHIEF OF STAFF'S COPY.	139.00
04-23	2113710028	UNITED PARCEL SERVICE	03/21/92-03/28/92	EXPRESS MAIL SERVICE FOR THE D.C. OFFICE	10.00
04-23	2113710025	Do	04/04/92-04/11/92	EXPRESS MAIL SERVICE FOR THE D.C. OFFICE	51.75
04-23	2113710026	UNITED PARCEL SERVICES	04/04/92-04/11/92	EXPRESS MAIL SERVICE FOR DISTRICT OFFICE	27.50
04-28	2115370019	CHARLES BRIMMER	03/25/92	DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	34.51
04-28	2115370026	Do	03/27/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.66
04-28	2115370021	Do	04/03/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.40
04-28	2115370024	Do	04/04/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.75
04-28	2115370025	Do	04/05/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.38
04-28	2115370022	Do	04/06/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.92
04-28	2115370023	Do	04/06/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.64
04-28	2115370020	Do	04/11/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.35
04-28	2115370018	DINERS CLUB	04/03/92-04/04/92	C. BRIMMERS HOTEL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.44
04-29	2119890805	GMAC	04/01/92-04/30/92	LEASE AUTO	334.82
04-29	2119890804	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/92-04/30/92	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
04-30	2118940018	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		5.70
04-30	2119930143	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		90.00
04-30	2119930144	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		701.70
04-30	2119930142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119930140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		46.65
04-30	2119930141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		534.62
04-30	2120630014	CHARLES BRIMMER	04/13/92	STAFF MEMBER'S LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.45
04-30	2120630012	Do	04/14/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.47
04-30	2120630013	Do	04/14/92	STAFF MEMBER BOUGHT GAS FOR THE OFFICIAL DISTRICT CAR	10.00
04-30	2120630011	DINERS CLUB	04/13/92-04/16/92	CHUCK BRIMMER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	126.71
04-30	2120900122	*(EQUIPMENT ALLOWANCE)*	11/12/91-12/31/91		(581.05)
04-30	2120900121	Do	04/01/92-04/30/92		7,317.70
04-30	2120920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		174.85
04-30	2121310001	DINERS CLUB	04/24/92-04/26/92	MEMBER AIRFARE TO THE DISTRICT OFFICE IN/DC/IN	378.00
04-30	2121310003	PETER J. VISCLOSKY	03/27/92	MEMBER PAID FOR TOLL DRIVING FROM O'HARE TO OFFICE	.45
04-30	2121310005	Do	03/27/92	MEMBER PAID FOR TOLL WHILE TRAVELING THROUGH HIS DISTRICT ON OFFICIAL BUSINESS	.45
04-30	2121310004	Do	03/29/92	MEMBER PAID FOR TOLL WHILE DRIVING TO O'HARE OFFICIAL BUSINESS	.45
04-30	2121310002	Do	04/24/92	MEMBER BOUGHT GAS FOR OFFICIAL DISTRICT CAR WHILE PERFORMING OFFICIAL DUTIES IN DISTRICT	12.20
04-30	2121950248	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		523.62
05-05	2121710017	DINERS CLUB	04/03/92-04/05/92	REP. VISCLOSKY'S FLIGHT TO GARY, IN ON OFFICIAL BUSINESS.	378.00
05-05	2121710013	Do	04/20/92	CHUCK BRIMMER'S FLIGHT TO THE DISTRICT (GARY, IN) FOR OFFICIAL BUSINESS	414.00
05-05	2121710009	Do	04/20/92-04/21/92	MEMBER'S AIRFARE TO THE DISTRICT--GARY, IN ON OFFICIAL BUSINESS	378.00
05-05	2121710016	STEWART'S/MBC	04/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.12
05-05	2121710015	UNITED PARCEL SERVICE	04/11/92-04/11/92	EXPRESS MAIL SERVICE FOR THE DISTRICT OFFICE	55.00
05-05	2121710014	Do	04/11/92-04/18/92	EXPRESS MAIL SERVICE FOR THE WASHINGTON OFFICE	18.00
05-05	2121710011	PETER J. VISCLOSKY	03/27/92	MEMBER PAID FOR PARKING AT A MEETING WITH CHICAGO OFFICIALS CONCERNING THE REGIONAL AIRPORT	9.50
05-05	2121710012	Do	03/27/92	MEMBER PAID FOR PARKING AT MIDWAY AIRPORT, WHERE HE FLIES IN ON OFFICIAL DISTRICT BUSINESS	3.00
05-05	2121710008	Do	04/04/92	MEMBER PAID FOR TOLL IN THE CHICAGO SKYWAY WHILE TRAVELING BACK FROM THE AIRPORT--OFFICIAL BUSINESS.	1.25

05-05	2121710010	Do	04/20/92	MEMBER PAID FOR PARKING WHILE ATTENDING A MEETING WITH THE ARMY CORPS OF ENGINEERS	6.00
05-18	2135350037	POSTMASTER	05/01/92	STAMPS FOR OFFICIAL BUSINESS FOR DC AND GARY OFFICES	290.00
05-27	2147360017	AT&T	05/02/92–05/09/92	LONG DISTANCE PHONE SERVICE FOR CELLULAR CAR PHONE USED BY MEMBER ON OFFICIAL BUSINESS	30.90
05-27	2147360028	CELLULAR ONE	03/24/92–05/23/92	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS	149.67
05-27	2147360027	COFFEE-INN OF NORTHERN INDIANA, INC	04/25/92	COFFEE SERVICE FOR CONSTITUENTS IN THE GARY, IN DISTRICT OFFICE	43.00
05-27	2147360009	DINERS CLUB	04/13/92–04/16/92	MEMBER R/T FLIGHT FROM DC TO IN ON OFFICIAL BUSINESS	378.00
05-27	2147360016	Do	04/20/92	CHUCK BRIMMER'S HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.44
05-27	2147360014	Do	04/24/92–04/26/92	STAFF MEMBER RENTED A CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS CHUCK BRIMMER	88.89
05-27	2147360015	Do	04/24/92–04/26/92	HOTEL ROOM FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS CHUCK BRIMMER	112.08
05-27	2147360008	Do	05/02/92–05/06/92	MEMBER R/T FLIGHT FROM DC TO GARY, IN ON OFFICIAL BUSINESS	378.00
05-27	2147360021	Do	05/12/92–05/14/92	STAFF MEMBER R/T FLIGHT FROM DC TO CHI ON OFFICIAL BUSINESS, BRIMMER	324.00
05-27	2147360007	Do	05/15/92–05/16/92	MEMBER R/T FROM DC TO IN ON OFFICIAL BUSINESS	414.00
05-27	2147360025	FEDERAL EXPRESS CORP.	04/24/92	EXPRESS MAIL SERVICE FOR DC OFFICE	5.23
05-27	2147360012	HAL HEURING	04/17/92	MAINTENANCE SERVICE ON OFFICIAL DISTRICT CAR	71.96
05-27	2147360013	Do	04/28/92	SERVICE FOR OFFICIAL DISTRICT CAR	151.67
05-27	2147360019	GREGORY P LASKY	04/16/92	STAFF MEMBER PAID FOR TOLL WHILE PICKING UP THE MEMBER FROM THE AIRPORT	1.75
05-27	2147360020	Do	04/16/92	STAFF MEMBER PAID FOR TOLL WHILE DRIVING MEMBER	.45
05-27	2147360018	Do	04/17/92	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE TRAVELING WITH MEMBER IN GARY, IN	10.00
05-27	2147360024	PURDUE UNIVERSITY CALUMET	04/30/92	FOOD SERVICE CHARGES FOR ACADEMY DAY	57.96
05-27	2147360023	STANDARD COFFEE	05/13/92	STANDARD COFFEE SERVICE FOR CONSTITUENTS	132.08
05-27	2147360029	STEWART'S/MBC	05/02/92	OFFICE SUPPLIES FOR THE GARY DISTRICT OFFICE	89.95
05-27	2147360026	UNITED PARCEL SERVICES	05/02/92–05/09/92	EXPRESS MAIL SERVICE FOR THE GARY, IN DISTRICT OFFICE	110.00
05-27	2147360022	PETER J. VISCLOSKY	04/15/92	MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR	10.00
05-27	2147360010	Do	04/21/92	MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR	13.00
05-27	2147360006	Do	05/16/92	GAS FOR OFFICIAL DISTRICT PAID FOR BY MEMBER	8.70
05-27	2147360011	XEROX CORPORATION	12/06/91	XEROX SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	129.00
05-27	2147360030	Do	01/31/92	SUPPLIES FOR DISTRICT OFFICE XEROX COPY MACHINE	44.62
05-29	2148890802	GMAC	05/01/92–05/30/92	LEASE AUTO	334.82
05-29	2148890801	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/92–05/30/92	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
05-31	2147940010	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		67.58
05-31	2149900117	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		2,124.05
05-31	2149920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		28.60
05-31	2149930142	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		90.00
05-31	2149930143	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		635.22
05-31	2149930141	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		315.00
05-31	2149930139	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		46.65
05-31	2149930140	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		572.08
05-31	2151950235	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		459.76
06-03	2150390013	STEWART'S/MBC	02/28/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	49.96
06-03	2150390012	Do	05/15/92	ELECTRICAL OUTLET STRIP FOR DISTRICT OFFICE	20.20
06-03	2150390011	UNITED PARCEL SERVICE	05/07/92–05/16/92	OVERNIGHT MAIL SERVICE FOR DC OFFICE	38.00
06-03	2150390010	UPS	03/01/92–03/07/92	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	27.50
06-03	2150390009	Do	05/09/92–05/16/92	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	10.00
06-04	2155360009	COFFEE-INN OF NORTHERN INDIANA, INC	02/12/92	COFFEE SERVICE FOR CONSTITUENTS IN THE GARY DISTRICT OFFICE	20.00
06-04	2155360007	STANDARD COFFEE	01/08/92	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	24.70
06-04	2155360008	Do	01/30/92	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	34.73
06-04	2155360011	STEWART'S/MBC	05/12/92	LIGHTBULBS FOR TABLE LAMP FOR DISTRICT OFFICE	8.40
06-04	2155360012	Do	05/21/92	MULTI-OUTLET STRIP FOR DISTRICT OFFICE	20.20
06-04	2155360013	THE VIDETTE-MESSENGER	05/01/92–05/01/93	NEWSPAPER SUBSCRIPTION RENEWAL FOR DO	84.00
06-04	2155360010	UNITED PARCEL SERVICE	03/01/92–03/07/92	OVERNIGHT MAIL SERVICE FOR DC OFFICE	9.00
06-04	2155360005	Do	05/16/92–05/23/92	OVERNIGHT MAIL SERVICE FOR THE DC OFFICE	9.00
06-04	2155360006	UPS	05/16/92–05/23/92	OVERNIGHT MAIL SERVICE FOR THE GARY DO	27.50
06-05	2156800012	DAVID L ANDRUKITIS	12/31/91	FRANKED POSTCARDS FOR OFFICIAL HEALTH CARE TOWN MEETING FOR CONSTITUENTS OF INDIANA'S 1ST DISTRICT.	2,287.05
06-05	2156800013	STEWART'S/MBC	05/22/92	EXTENSION CORD FOR NEW WORKSTATION IN DISTRICT OFFICE	7.95
06-15	2163460018	ADAM B ADAMS	03/20/92	PARKING AT A DOWNTOWN CHICAGO GARAGE FOR OFFICIAL MEETING WITH ARMY CORPS OF ENGINEERS	8.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2163460019	Do	05/14/92	GAS FOR OFFICIAL DISTRICT CAR	11.40
06-15	2163460016	Do	05/15/92	GAS FOR OFFICIAL DISTRICT CAR	8.50
06-15	2163460020	Do	05/15/92	PARKING AT AN INDIANAPOLIS GARAGE, WHERE STAFF MEMBER MET WITH CITY OF GARY AND STATE OFFICIALS	6.75
06-15	2163460017	Do	05/16/92	TOLL FOR CHICAGO SKYWAY RETURNING FROM PICKING UP MEMBER AT O'HARE INT'L AIRPORT	1.75
06-15	2163460015	Do	05/28/92	GAS FOR OFFICIAL DISTRICT CAR	17.00
06-15	2163460014	CELLULAR ONE	05/20/92–05/27/92	CELLULAR PHONE SERVICE FOR OFFICIAL DISTRICT CAR	94.95
06-15	2163460010	COFFEE-INN OF NORTHERN INDIANA, INC	03/18/92	COFFEE SERVICE FOR CONSTITUENTS IN GARY, IN OFFICE	22.60
06-15	2163460009	Do	05/27/92	COFFEE SERVICE FOR CONSTITUENTS IN GARY, INDIANA OFFICE	21.20
06-15	2163460006	STANLEY W LARMEE	05/27/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.14
06-15	2163460007	Do	05/29/92	BUS FARE FOR STAFF MEMBER TO O'HARE AIRPORT FROM GARY, IN DISTRICT OFFICE	14.00
06-15	2163460008	STANDARD COFFEE	06/03/92	COFFEE SERVICE FOR CONSTITUENTS IN DC OFFICE	111.17
06-15	2163460012	UNITED PARCEL SERVICES	05/23/92–05/30/92	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	10.00
06-15	2163460013	Do	05/23/92–05/30/92	OVERNIGHT MAIL SERVICE FOR WASHINGTON OFFICE	13.50
06-15	2163850010	CHARLES BRIMMER	04/22/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.33
06-15	2163850012	Do	04/23/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.43
06-15	2163850011	Do	04/24/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	15.71
06-15	2163850014	Do	05/01/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.33
06-15	2163850024	Do	05/04/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.03
06-15	2163850018	Do	05/05/92	GAS FOR THE OFFICIAL DISTRICT CAR	13.00
06-15	2163850013	Do	05/06/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.96
06-15	2163850019	Do	05/12/92	GAS FOR OFFICIAL DISTRICT CAR	10.00
06-15	2163850021	Do	05/12/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.87
06-15	2163850015	Do	06/02/92	CAB FARE FROM MT. PLEASANT TO NATIONAL AIRPORT FOR OFFICIAL BUSINESS	16.00
06-15	2163850022	Do	06/02/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.41
06-15	2163850023	Do	06/03/92	MEAL WITH IN THE DISTRICT ON OFFICIAL BUSINESS	7.95
06-15	2163850017	Do	06/04/92	GAS FOR THE OFFICIAL DISTRICT CAR	10.00
06-15	2163850020	Do	06/04/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.13
06-15	2163850016	Do	06/05/92	TAXICAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL UPON RETURNOF OFFICIAL TRIP TO GARY, IN	9.00
06-15	2163850025	Do	06/05/92	GAS FOR OFFICIAL DISTRICT CAR	5.00
06-15	2163850007	DINERS CLUB	05/12/92–05/13/92	CHUCK BRIMMER'S HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.01
06-15	2163850008	Do	05/13/92–05/14/92	CHUCK BRIMMER'S HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.61
06-15	2163850005	Do	05/26/92–05/29/92	STAN LARMEE'S R/T FLIGHT FROM WASHINGTON TO CHICAGO ON OFFICIAL BUSINESS	324.00
06-15	2163850006	Do	06/02/92–06/04/92	CHUCK BRIMMER'S HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	155.83
06-15	2163850004	Do	06/02/92–06/05/92	CHUCK BRIMMER'S R/T FLIGHT FROMWASHINGTON TO CHICAGO ON OFFICIAL DISTRICT BUSINESS	324.00
06-15	2163850002	Do	06/05/92–06/07/92	MEMBER'S R/T FLIGHT FROM WASHINGTON TO CHICAGO ON OFFICIAL DISTRICT BUSINESS	324.00
06-15	2163850026	STANLEY W LARMEE	05/26/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.49
06-15	2163850028	Do	05/26/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.20
06-15	2163850009	Do	05/26/92–05/29/92	STAFF MEMBER'S HOTEL ROOM WHILEIN THE DISTRICT ON OFFICIAL BUSINESS	156.18
06-15	2163850027	Do	05/27/92	CAR WASH FOR OFFICIAL DISTRICT CAR	5.00
06-15	2163850029	Do	05/28/92	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	16.30
06-15	2163850003	PETER J. VISCLOSKY	06/06/92	MEMBER PAID FOR TOLL WHILE TRAVELING TO GARY, IN ON OFFICIAL BUSINESS	1.75
06-15	2163850030	Do	06/06/92	MEMBER PAID FOR TOLL WHILE TRAVELING TO GARY, IN ON OFFICIAL BUSINESS	1.75
06-17	2168830005	DAVID L ANDRUKITIS	12/12/91	OFFICIAL FRANKED NEWSLETTER FORCONSTITUENTS OF INDIANA'S FIRST CONGRESSIONAL DISTRICT	4,530.80
06-17	2168830001	DINERS CLUB	05/29/92–05/31/92	MEMBER'S ROUNDTRIP FLIGHT TO DISTRICT--WASHINGTON TO CHICAGO	378.00

06-17	2168830002	PETER J. VISCLOSKY	05/30/92	MEMBER BOUGHT GAS FOR OFFICIAL DISTRICT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-17	2168830003	Do	05/31/92	MEMBER PAID FOR TOLL ON CHICAGOSKYWAY WHILE TRAVELING TO O;HARE AIRPORT ON OFF. BUS	1.75
06-17	2168830004	Do	05/31/92	MEMBER PAID FOR TOLL WHILE TRAVELING IN HIS DISTRICT ON OFFICIAL BUSINESS	.50
06-18	2170810004	DAVID L ANDRUKITIS	05/21/92	OFFFICIAL PRINTING EXPENSE FOR CONGRESSIONAL PUBLIC TOWN FORUM--APPROVED BY FRANKING COMMISSION.	332.50
06-18	2170810001	UNITED PARCEL SERVICE	06/01/92-06/06/92	OVERNIGHT MAIL SERVICE FOR D.C. OFFICE	9.00
06-18	2170810002	UNITED PARCEL SERVICES	06/01/92-06/06/92	OVERNIGHT MAIL SERVICE FOR DISTRICT OFFICE	27.50
06-18	2170810003	XEROX CORPORATION	01/31/92	COPIER SUPPLIES FOR DISTRICT OFFICE	44.62
06-23	2171200008	CHARLES BRIMMER	06/09/92	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
06-23	2171200010	Do	06/09/92	STAFF MEMBRE'S CAB FARE TO NATIONAL AIRPORT TO TRAVEL TO DISTRICT OFFICE ON OFFICIAL BUSINESS	16.00
06-23	2171200009	Do	06/10/92	STAFF MEMBER'S MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.46
06-23	2171200011	Do	06/11/92	STAFF MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO CANNON HOB RETURNING FROM OFFICIAL TRAVEL	10.00
06-23	2171200012	DINERS CLUB	06/09/92-06/10/92	STAFF MEMBER'S HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	103.42
06-23	2171200006	Do	06/09/92-06/11/92	CHUCK BRIMMER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	130.54
06-23	2171200007	Do	06/09/92-06/11/92	CHUCK BRIMMER'S R/T FLIGHT FROM WSAHINGTON TO CHICAGO ON OFFICIAL BUSINESS	324.00
06-24	2176340017	SHELL OIL COMPANY	11/21/91	GAS FOR THE OFFICIAL DISTRICT CAR FOR MEMBER TRAVELING ON OFFICIAL BUSINESS	16.50
06-24	2176340018	Do	02/06/92	GAS FOR OFFICIAL DISTRICT CAR FOR MEMBERS OFFICIAL BUSINESS TRAVEL	11.00
06-25	2175310020	AT&T	05/01/92-05/31/92	LONG DISTANCE PHONE SERVICE FOR OFFICIAL DISTRICT CAR PHONE	21.76
06-25	2175310018	DAVID L ANDRUKITIS	06/05/92	OFFICIAL PRINTING EXPENSE FOR NOTICE CARDS FOR CONGRESSIONAL TOWN FORUM FOR CONSTITUENTS	292.10
06-25	2175310021	INDIANA UNIV. SCHOOL OF MEDICINE LIBRARY	05/27/92	COMPUTER REFERENCE	35.00
06-25	2175310019	GREGORY P LASKY	06/07/92	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE DRIVING THE MEMBER-OFFICIAL BUSINESS	10.00
06-26	2177350001	PETER J. VISCLOSKY	06/20/92	MEMBER PAID FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.50
06-29	2177460016	ADAM B ADAMS	05/27/92	STAFF MEMBER PAID FOR GAS FOR OFFICIAL DISTRICT CAR WHILE MEMBER WAS IN DISTRICT ON OFFICIAL BUSINESS.	15.40
06-29	2177460022	CHARLES BRIMMER	06/18/92	STAFF MEMBER'S CAB FARE TO NATIONAL AIRPORT FROM CAPITOL HILL ON OFFICIAL BUSINESS	16.00
06-29	2177460026	Do	06/18/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.34
06-29	2177460024	Do	06/19/92	STAFF MEMBER PAID FOR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS OFFICIAL CAR	9.12
06-29	2177460027	Do	06/19/92	STAFF MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.87
06-29	2177460023	Do	06/21/92	STAFF MEMBER'S CAB FARE FROM NATIONAL AIRPORT TO MOUNT PLEASANT IN D.C. ON OFFICIAL BUSINESS	15.00
06-29	2177460025	Do	06/21/92	STAFF MEMBER BOUGHT GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS OFFICIAL CAR	7.35
06-29	2177460018	DAVID L ANDRUKITIS	05/13/92	OFFICIAL PRINTING JOB FOR TOWN HALL MEETING	439.25
06-29	2177460017	DINERS CLUB	06/18/92-06/21/92	CHUCK BRIMMER'S FLIGHT TO THE DISTRICT ON OFFICIAL BUSINESS ROUNDTRIP TO CHICAGO	369.00
06-29	2177460020	Do	06/18/92-06/21/92	CHUCK BRIMMER'S CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	137.16
06-29	2177460021	Do	06/18/92-06/21/92	CHUCK BRIMMER'S HOTEL ROOM WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	180.17
06-29	2177460019	Do	06/19/92-06/21/92	MEMBER'S AIRFARE FOR R/T FLIGHT FROM WASHINGTON TO CHICAGO O'HARE ON OFFICIAL BUSINESS	324.00
06-29	2178890801	GMAC	06/01/92-06/30/92	LEASE AUTO	334.82
06-29	2178890800	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/92-06/30/92	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	959.58
06-30	2180940013	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		39.90
06-30	2181900108	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,142.36
06-30	2181920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		79.95
06-30	2181930143	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930144	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		607.60
06-30	2181930142	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930140	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		46.65
06-30	2181930141	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,082.00
06-30	2182350009	STANDARD COFFEE	06/24/92	COFFEE SERVICE FOR CONSTITUENTS IN THE DC OFFICE	27.92
06-30	2182350010	UNITED PARCEL SERVICE	06/13/92-06/20/92	EXPRESS MAIL SERVICE FOR DC OFFICE	36.50
06-30	2182950235	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,055.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	117,085.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,510.16

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER J VISCLOSKY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-10	2176970009	SHELL OIL COMPANY	02/06/92	REFUND DUE TO OVERPAYMENT ON ACCOUNT	(2.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2.80)
				TOTAL	**163,592.91**
OFFICE OF THE HON. HAROLD L VOLKMER					
SALARIES					
		ANDERSON, KATHLEEN H	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	6,937.50
		BRUMMETT, VIRGINIA DOROTHY	04/01/92-06/30/92	DISTRICT STAFF ASSISTANT	6,000.00
		DELAPORTE, CONNIE SUE	04/01/92-06/30/92	DISTRICT SECRETARY	8,250.00
		FREDERICK, JEANNE P	04/01/92-06/30/92	STAFF ASSISTANT	10,374.99
		HIBBARD, BRUCE WILEY	04/01/92-06/30/92	DIST OFFICE STAFF ASST	10,374.99
		HUGHES, SCOTT E	04/01/92-06/30/92	STAFF ASSISTANT	6,187.50
		KELLEY, RICHARD L	04/01/92-05/10/92	PRESS SECRETARY	5,088.89
		LYNG, PAULA K	04/01/92-06/30/92	APPOINTMENT SECRETARY	8,812.50
		MCGRATH, DANIEL L	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,749.99
		MOORE, CHARLENE F	04/01/92-06/30/92	STAFF ASSISTANT	6,937.50
		OTTING, JENNIFER L	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		PFAFF, BETTY LOU	04/01/92-06/30/92	DISTRICT OFFICE ASSISTANT	7,875.00
		PHILLIPS, CAROL SUE	04/01/92-06/30/92	DISTRICT OFFICE SECRETARY	7,312.50
		PHILLIPS, TROY S	04/01/92-06/30/92	STAFF ASSISTANT	6,562.50
		SCHLOMAN, CHERRY	04/01/92-06/30/92	STAFF ASSISTANT	10,937.49
		SPURLING, JAMES SHANNON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,500.01
		VIOREL, LEE J	04/01/92-06/30/92	DISTRICT OFFICE MANAGER	18,999.99
EXPENSES					
04-03	2090480007	TETER LANDFILL	04/01/92-04/30/92	GARBAGE SERVICE FOR MACON DO	8.50
04-03	2090480006	LEE VIOREL	03/20/92-03/21/92	MILEAGE REIMBURSEMENT-IN DISTRICT MILEAGE & TRIP TO ST. LOUIS AIRPORT FOR CONGRESSMAN 513 MI @ .27/MILE.	138.51
04-03	2090770013	HAROLD L VOLKMER	03/20/92-03/20/92	AIRFARE-WASH-STL-COLUMBIA AND RETURN.	678.00
04-03	2091450021	XEROX CORPORATION	09/25/91-10/28/91	OVERAGE CHARGES FOR COPIER HANNIBAL	12.70
04-03	2091450023	Do	09/30/91-10/31/91	COPIER CHARGES FOR OVERAGE MACON	10.00
04-03	2091450025	Do	11/21/91-12/30/91	OVERAGE CHARGES FOR COPIER WASHINGTON, MO	1.89
04-03	2091450024	Do	11/25/91-12/30/91	OVERAGE CHARGES FOR COPIER HANNIBAL	18.10
04-03	2091450022	Do	11/27/91-12/30/91	OVERAGE CHARGES FOR COPIER MACON	5.74
04-03	2093340014	HAROLD L VOLKMER	03/26/92-03/28/92	MILEAGE WHILE TRAVELING IN DISTRICT 344 MILES AT .275 PER	94.60
04-06	2092510024	AQUA COOL	02/28/92	6 BOTTLES OF WATER DELIVERED 1 MONTH RENTAL	40.20

04-06	2092510025	AT&T INFORMATION SYSTEMS	02/08/92–03/07/92	ONE MONTH RENTAL OF EQUIPMENT AT WASHINGTON MO OFFICE	6.06
04-06	2092510022	DAVID L ANDRUKITIS	02/21/92	TOWN MEETING CARDS FOR MARCH 9	485.05
04-06	2092510021	Do	03/09/92–03/11/92	TOWN MEETING CSRDS FOR MARCH 20 AND 21	1,140.45
04-06	2092510023	Do	03/13/92–03/17/92	100 MEMO PADS 13,200 TOWN MEETING CSRDS	469.35
04-13	2100570022	KATHLEEN H ANDERSON	02/17/92–03/16/92	REIMBURSEMENT FOR WINDOW CLEANING AND BATTERIES FOR ANSWERING MACHINE	6.08
04-17	2105410017	AQUA COOL	03/12/92	5 BOTTLES OF WATER 1 RENTAL AGREEMENT	35.00
04-23	2113830009	HAROLD L VOLKMER	04/10/92–04/15/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	532.00
04-23	2113830011	Do	04/10/92–04/15/92	MILEAGE WHILE TRAVELING IN DISTRICT 966 @ .275	238.15
04-23	2113830010	Do	04/14/92–04/15/92	LODGING WHILE WORKING IN DISTRICT	38.95
04-23	2113830012	Do	04/15/92	MEALS WHILE TRAVELING IN DISTRICT	2.81
04-28	2118820018	ADVENT ENTERPRISES INC.	03/20/92–03/20/92	SERVICES RENDERED- BILL FOR SERVICE PRIVIDED BY AN INTERPERTERFOR THE DEAF	50.00
04-28	2118820017	TETER LANDFILL	05/01/92–05/31/92	TRASH SERVICE FOR MACON DISTRICT OFFICE	8.50
04-29	2119890808	MIKE/LINDA HOELSCHER	04/01/92–04/30/92	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
04-29	2119890806	MRS. AILEEN PURDY	04/01/92–04/30/92	RENT 122 BOURKE MACON,MO 63552	400.00
04-29	2119890807	SMITH BUILDING CO	04/01/92–04/30/92	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-29	2120400004	CITY OF COLUMBIA	03/11/92–04/09/92	UTILITY SERVICE	26.20
04-30	2119931326	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		135.00
04-30	2119931327	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		504.11
04-30	2119931325	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931323	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		39.55
04-30	2119931324	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		336.95
04-30	2120900426	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		838.87
04-30	2121950344	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		510.35
05-06	2111910192	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	RENT HANNIBAL MO 00000	2,911.00
05-08	2127230013	HAROLD L VOLKMER	04/20/92–04/27/92	MILEAGE WHILE TRAVELLING IN DISTRICT 1054 MILES @ 27.5¢ PER MILE	289.85
05-12	2128530009	Do	08/02/91–08/04/91	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	464.00
05-12	2129260014	POSTMASTER	04/28/92	200 STAMPS @ .29	58.00
05-12	2129450021	LEE VIOREL	04/27/92	MILEAGE REIMBURSEMENT 167 MILES AT .27 PER MILE	45.09
05-12	2129450022	Do	04/28/92	MILEAGE TO AIRPORT AND RETURN 203 MILES AT .27 PER	54.81
05-14	2133780001	HAROLD L VOLKMER	05/03/92–05/04/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST LOUIS	480.00
05-14	2133780002	Do	05/03/92–05/04/92	MILEAGE WHILE TRAVELING IN DISTRICT 413 MI @ .275	113.58
05-18	2135480015	BRUCE WILEY HIBBARD	05/06/92–05/06/92	REIMBURSEMENT FOR OFFICE SUPPLIES	7.05
05-18	2135480013	HAROLD L VOLKMER	05/08/92–05/11/92	R/T AIRFARE DC/STL/DC	530.00
05-18	2135480014	Do	05/09/92–05/11/92	MILEAGE WHILE TRAVELING IN DISTRICT 358 MILES AT .275 PER	98.45
05-20	2136430007	DAVID L ANDRUKITIS	03/26/92	4000 TOWN MEETING CARDS FOR APRIL 11	192.50
05-20	2136430008	Do	04/21/92–04/29/92	2400 TOWN MEETING CARDS MAY 4, 11,700 TOWN MEETING - MAY 11	457.70
05-22	2141240023	LEE VIOREL	05/11/92	IN DISTRICT MILEAGE REIMBURSEMENT 152 MILES @ 27¢ PER MILE	41.04
05-27	2147410025	JAMES S. SPURLING	05/11/92	MEAL WHILE WORKING IN DISTRICT	13.45
05-27	2147410022	Do	05/11/92–05/14/92	ROUNDTRIP AIRFARE DCA TO STL AND RETURN	530.00
05-27	2147410023	Do	05/11/92–05/14/92	RENTAL CAR WHILE WORKING IN DISTRICT	97.14
05-27	2147410024	Do	05/11/92–05/14/92	3 NIGHTS LODGING WHILE WORKING IN DISTRICT	115.20
05-29	2148210001	HAROLD L VOLKMER	05/14/92–05/17/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	530.00
05-29	2148210002	Do	05/14/92–05/17/92	MILEAGE WHILE TRAVELLING IN DISTRICT 816 @ 27.5¢ PER MILE	224.40
05-29	2148890805	MIKE/LINDA HOELSCHER	05/01/92–05/30/92	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
05-29	2148890803	MRS. AILEEN PURDY	05/01/92–05/30/92	RENT 122 BOURKE MACON,MO 63552	400.00
05-29	2148890804	SMITH BUILDING CO	05/01/92–05/30/92	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-29	2149400003	CITY OF COLUMBIA	04/09/92–05/08/92	UTILITY SERVICE	23.04
05-31	2149900404	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,502.26
05-31	2149931339	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		135.00
05-31	2149931340	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		475.16
05-31	2149931338	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149931336	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		39.55
05-31	2149931337	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		353.06
05-31	2151950326	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		218.47
06-03	2153450020	HAROLD L VOLKMER	05/21/92–05/25/92	MILEAGE WHILE TRAVELING IN DISTRICT 469 MI @ .275	128.98
06-03	2153450019	Do	05/21/92–05/26/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	530.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2155360015	TETER LANDFILL	06/01/92-06/30/92	TRASH SERVICE FOR MACON DO	8.50
06-04	2155360014	LEE VIOREL	05/22/92-05/26/92	IN DISTRICT MILEAGE REIMBURSEMENT 325 MILES AT .27 PER	87.75
06-11	2161340027	DAVID L ANDRUKITIS	04/03/92	45,900 TOUR CARDS APRIL 13,14,15	844.20
06-11	2161340028	Do	04/14/92-04/20/92	26,900 TOUR CARDS 69,600 TOWN MEETING	1,723.15
06-12	2162460024	AQUA COOL	04/09/92-04/30/92	7 BOTTLES OF WATER 1 RENTAL AGREEMENT	45.40
06-12	2162460025	Do	05/11/92-05/31/92	4 BOTTLES OF WATER 1 RENTAL AGREEMENT	29.80
06-16	2164540006	HAROLD L VOLKMER	06/05/92-06/07/92	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ST. LOUIS	530.00
06-16	2164540007	Do	06/05/92-06/07/92	MILEAGE WHILE TRAVELING IN DISTRICT 562 MILES @ .275	154.55
06-18	2170810005	LEE VIOREL	06/05/92-06/05/92	IN DISTRICT MILEAGE REIMBURSEMENT- 155 MILES @ 27¢ A MILE	41.85
06-26	2178360018	POSTMASTER	06/08/92	RETURNED MAIL COSTS	4.27
06-26	2178360019	Do	06/08/92	RETURNED MAIL COSTS	.23
06-29	2178890804	MIKE/LINDA HOELSCHER	06/01/92-06/30/92	RENT 317 LAFAYETTE WASHINGTON,MO	335.00
06-29	2178890802	MRS. AILEEN PURDY	06/01/92-06/30/92	RENT 122 BOURKE MACON,MO 63552	400.00
06-29	2178890803	SMITH BUILDING CO	06/01/92-06/30/92	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-30	2178240011	TETER LANDFILL	07/01/92-07/31/92	CARBAGE SERVICE FOR MACON OFFICE	8.50
06-30	2181900403	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,528.71
06-30	2181931332	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		135.00
06-30	2181931333	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		402.15
06-30	2181931331	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931329	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		39.55
06-30	2181931330	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		219.04
06-30	2182500001	CITY OF COLUMBIA	05/08/92-06/10/92	UTILITY SERVICE	27.69
06-30	2182950326	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		528.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	140,901.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,379.67
TOTAL	**170,491.02**

OFFICE OF THE HON. BARBARA F VUCANOVICH

SALARIES

BACKLIN, JAMES P	04/01/92-06/30/92	SHARED EMPLOYEE	600.00
CONDIT, WILLIAM S	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	200.00
CRAIG, KRISTI Z	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,000.01
DAWSON, JEFFREY P	04/20/92-05/07/92	PRESS SECRETARY	1,050.00
DELAUER, GENEVE	04/01/92-06/30/92	STAFF ASSISTANT	8,387.49
DIMMITT, JOAN M	04/01/92-06/30/92	REGIONAL REPRESENTATIVE	7,224.99
EVANS, CARY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,999.99

		FRANKLIN, JULIE	05/01/92–05/31/92	STAFF ASSISTANT	250.00
		GATZKE, CAROLINE M	04/01/92–06/15/92	STAFF ASSISTANT	5,443.89
		GRIFFIN, JOSHUA	06/01/92–06/30/92	D.C. INTERN	1,041.00
		HEFNER, MARTIN P	04/01/92–05/22/92	D.C. INTERN	1,804.40
		HILL, OLIVE M	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,912.49
		HOWELLS, JACQUELINE A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,117.51
		JOYA, SONIA	04/01/92–06/30/92	STAFF ASSISTANT	5,199.99
		KAMEEN, JAMES J	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
		LOPEZ, JOHN P	04/01/92–05/15/92	D.C. INTERN	1,561.50
		Do	05/16/92–06/05/92	TEMPORARY EMPLOYEE	694.00
		LUDWIG, NORMAN E	04/01/92–06/30/92	REGIONAL REPRESENTATIVE	7,125.00
		MARTIN, PENNIE J	04/01/92–06/30/92	STAFF ASSISTANT	6,000.00
		MULLIGAN, VIRGINIA B	04/01/92–06/30/92	STAFF ASSISTANT	7,404.51
		PEEK, GREGORY F	04/01/92–06/30/92	LEGISLATIVE AIDE	7,749.99
		PIEPER, MICHAEL J	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	300.00
		PIMLEY, D WARD	05/08/92–06/30/92	PRESS SECRETARY	5,373.61
		POLK, MARGUERITE G	04/01/92–04/04/92	PRESS SECRETARY	388.41
		ROLLMAN, PAULETTE A	06/16/92–06/30/92	STAFF ASSISTANT	666.67
		SULLIVAN, STEPHEN M	06/08/92–06/30/92	D.C. INTERN	798.10
		TROY, JACKIE R	04/01/92–06/30/92	EXECUTIVE ASSISTANT	5,258.76
		WALTHER, NANCY E	04/01/92–06/30/92	STAFF ASSISTANT	7,404.51
		WILLIS, SARAH L	04/01/92–06/30/92	OFFICE MANAGER	8,600.01

EXPENSES

04-03	2091740015	DINERS CLUB	02/07/92–02/14/92	AIRLINE TICKET FOR JACQUELINE HOWELS-DC-RENO-DC (1740)	342.00
04-03	2091740016	FEDERAL EXPRESS CORP	03/10/92–03/11/92	DELIVERY CHARGES ACCT. 1076-7066-1	6.75
04-03	2091740019	NEVADA PRESS CLIPPING SERVICE	02/04/92–02/28/92	NEWS CLIP SERVICE FOR DC OFFICE	90.75
04-03	2091740017	TAC OFFICE PRODUCTS	03/17/92	CHARGE FOR OFFICE SUPPLIES FOR LV OFFICE: CALENDAR HOLDER, FAX MEMO PAD & XEROX PAPER	47.81
04-03	2091740018	THE LINCOLN COUNTY RECORD	03/13/92–03/12/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR LV OFFICE	15.00
04-03	2091740020	BARBARA VUCANOVICH	03/20/92–03/23/92	REIMB. FOR AIRLINE TICKET DC-RENO-DC	341.00
04-03	2091740021	Do	03/20/92–03/23/92	REIMB FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
04-06	2093430022	DINERS CLUB	03/08/92–03/09/92	HOTEL EXPENSES DURING TRIP TO ELY GREGORY PEEK	87.87
04-06	2093430023	Do	03/10/92–03/12/92	AIRLINE TICKET FOR GREG PEEK-RENO-LAS VEGAS-RENO (0778)	118.00
04-06	2093430025	Do	03/10/92–03/12/92	RENTAL CAR CHARGE DURING TRIP TO LAS VEGAS -GREG PEEK	62.06
04-06	2093430024	Do	03/12/92	GAS CHARGE FOR RENTAL CAR DURING TRIP TO LAS VEGAS FOR GREG PEEK	8.24
04-09	2099300021	CAFECCINO OF WASHINGTON, INC	04/01/92	COFFEE AND TEA FOR CONSTITUENTS VISITING DC OFFICE	37.70
04-09	2099300024	JOAN M. DIMMITT	02/11/92–03/24/92	REIMBURSEMENT FOR 310 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .22 PER	68.20
04-09	2099300020	FEDERAL EXPRESS CORP	03/19/92	DELIVERY CHARGES	16.62
04-09	2099300022	NORMAN E LUDWIG	03/21/92	REIMBURSEMENT FOR 250 MILES OFFICIAL TRAVEL BY PRIVATE AUTO AT .22 PER	55.00
04-09	2099300023	PREFERED COPY, INC.	03/24/92	CHARGE FOR DEVELOPER FOR KONICA COPIER IN LAS VEGAS DISTRICT OFFICE	32.72
04-22	2106520006	A CARLISLE	03/24/92–03/25/92	OFFICE SUPPLIES FOR RENO OFFICE: FASTENERS, PAPER ENVELOPES	50.03
04-22	2106520002	AQUA COOL	03/13/92–03/31/92	BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	46.40
04-22	2106520003	CENTRAL NEVADA NEWSPAPERS, INC	05/01/92–05/01/93	ANNUAL NEWSPAPER SUBSCRIPTION OF TONOPAH TIMES FOR LAS VAGAS OFFICE	20.00
04-22	2106520004	FEDERAL EXPRESS CORP	03/23/92–03/25/92	DELIVERY CHARGES	15.69
04-22	2106520001	SONIA JOYA	01/08/92–03/03/92	OFFICIAL TRAVELBY PRIVATE AUTOREIMB. 183 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .22/MI	40.70
04-22	2106520005	METROPOLITAN DELIVERY SERVICE	03/18/92	DELIVERY SERVICE	6.00
04-22	2106520007	PREFERED COPY, INC.	03/24/92	SUPPLIES FOR LAS VAGAS COPIER: CLEANING ROLLER	20.70
04-22	2106520010	JACKIE R TROY	04/10/92	REIMB. FOR 1992 FED. DOM.ASST CATALOG FOR VAGAS OFFICE	46.00
04-22	2106520008	BARBARA VUCANOVICH	04/02/92–04/06/92	REIMB. FOR AIRLINE TICKET DC-RENO ROUNDTRIP	342.00
04-22	2106520009	Do	04/02/92–04/06/92	REIMB. FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
04-29	2119890809	HENDERSON INVESTMENT CO	04/01/92–04/30/92	RENT: HENDERSON BANK BUILDING ELKO, NV	450.00
04-29	2119890810	VALLEY BANK OF NEVADA	04/01/92–04/30/92	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,018.40
04-30	2118940044	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		119.96
04-30	2119930423	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930424	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		724.50
04-30	2119930422	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119930420	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		109.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930421	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,304.75
04-30	2120900195	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,578.53
04-30	2120920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		9.10
04-30	2121950394	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		234.63
05-05	2121250026	NORMAN E LUDWIG	03/21/92	REIMB. FOR REGISTRATION & LUNCHEON FEE AT FEDERAL LANDS CONFERENCE	25.00
05-05	2121710018	DINERS CLUB	03/06/92-03/16/92	AIRLINE TICKET FOR GREG PEEK-DC-RENO-LAS VEGAS-DC (0601)	501.00
05-05	2121710023	Do	03/08/92-03/09/92	RENTAL CAR CHARGES FOR GREG PEEK DURING TRIP TO DISTRICT	75.42
05-05	2121710019	Do	03/10/92-03/11/92	HOTEL EXPENSES FOR GREG PEEK DURING TRIP TO LAS VEGAS	188.36
05-05	2121710020	Do	03/11/92	HOTEL EXPENSES FOR GREG PEEK-TEL CHARGES AFTER EXPRESS CHECK-OUT DURING TRIP TO LAS VEGAS	2.75
05-05	2121710021	Do	03/14/92	AIRLINE TICKET FOR GREG PEEK-RENO-LAS VEGAS (0687)	59.00
05-05	2121710022	Do	03/14/92	MEAL EXPENSES FOR GREG PEEK DURING TRIP TO RENO	11.05
05-05	2121710025	JACQUELINE A HOWELLS	02/07/92-02/12/92	REIMB FOR TOLL CALLS MADE ON HOME PHONE NUMBER TO DISTRICT	24.66
05-05	2121710024	GREGORY FRANKLIN PEEK	03/07/92-03/15/92	REIMB GREG PEEK FOR LONG DISTANCE TELEPHONE CALLS DURING TRIP TO DISTRICT	29.30
05-06	2111910274	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT RENO, NV. DISTRICT OFFICE	5,807.00
05-08	2127230025	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE TELEPHONE SERVICE FOR MEMBER'S CAR	24.77
05-08	2127230027	CAFECCINO OF WASHINGTON, INC	04/29/92	CHARGE FOR COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	62.65
05-08	2127230026	CRYSTAL SPRINGS	03/09/92-04/01/92	BOTTLED WATER & COOLER RENTAL FOR RENO OFFICE	32.40
05-08	2127230020	JOAN M. DIMMITT	04/10/92-04/15/92	REIMBURSEMENT FOR 238 MILES @ 22¢ PER MILE OF TRAVEL IN DISTRICT BY PRIVATE AUTO	52.36
05-08	2127230022	FEDERAL EXPRESS CORP	04/07/92	DELIVERY SERVICE	14.18
05-08	2127230028	Do	04/14/92-04/16/92	DELIVERY CHARGES	8.98
05-08	2127230021	JOHN P LOPEZ	04/17/92-04/27/92	REIMBURSEMENT FOR 210 MILES @ 22¢ PER MILE OF OFFICIAL MILEAGE 3 ROUNDTRIPS TO DULLES	46.20
05-08	2127230024	NEVADA BELL	03/01/92-03/31/92	ELKO TELEPHONE BOOK LISTING CHARGES	6.60
05-08	2127230019	NEVADA MAGAZINE	04/01/92-04/01/93	ANNUAL SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	14.95
05-08	2127230029	NEVADA PRESS CLIPPING SERVICE	03/03/92-03/31/92	NEWSPAPER CLIP SERVICE FOR DC OFFICE	104.00
05-08	2127230014	GREGORY FRANKLIN PEEK	04/23/92-04/26/92	REIMBURSEMENT FOR 70 MILES @ 22¢ PER MILE DULLES AIRPORT ROUNDTRIP FOR TRIP TO DISTRICT	15.40
05-08	2127230015	Do	04/23/92-04/26/92	REIMBURSEMENT FOR 68 MILES @ 22¢ PER MILE OFFICIAL TRAVEL BY PRIVATE AUTO IN DISTRICT	14.96
05-08	2127230016	Do	04/25/92	REIMBURSEMENT FOR 458 MILES @ 65¢/MILE FOR OFFICIAL TRAVEL IN PRIVATE PLANE (RENO-ELKO) R/T	297.70
05-08	2127230018	Do	04/25/92	REIMBURSEMENT FOR PARKING AT RENO AIRPORT DURING TRIP TO ELKO	4.50
05-08	2127230017	Do	04/26/92	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT DURING TRIP TO DISTRICT	2.00
05-08	2127230023	MICHAEL J. PIEPER	02/07/92-02/11/92	REIMBURSEMENT FOR RENTAL CAR CHARGES DURING TRIP TO RENO	160.94
05-12	2129500018	BARBARA VUCANOVICH	04/10/92-04/27/92	REIMB. FOR AIRLINE TICKET DC-RENO-DC	342.00
05-12	2129500021	Do	04/10/92-04/27/92	REIMB. FOR SKYCAP & BELL-MAN TIPS DURING TRIP TO DISTRICT	50.00
05-12	2129500019	Do	04/13/92-04/15/92	REIMB. FOR AIRLINE TICKET RENO-LAS VEGAS-RENO	118.00
05-12	2129500020	Do	04/24/92	REIMB. FOR AIRLINE TICKET RENO-ELKO-RENO	220.00
05-18	2135700025	KRISTI Z CRAIG	04/30/92-05/01/92	REIMB FOR ATTENDANCE FEES AT CRS ADVANCED LEG INSTITUTE	100.00
05-19	2136400006	AQUA COOL	04/10/92-04/30/92	CHARGE FOR BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	36.00
05-19	2136400008	CONGRESSIONAL QUARTERLY INC	07/05/92-07/04/93	ANNUAL SUBSCRIPTION RENEWAL OF CONG. MONITOR FOR DC OFFICE	1,258.00
05-19	2136400007	Do	08/23/92-08/22/93	ANNUAL RENEWAL OF CONG. INSIGHT FOR DC OFFICE	299.00
05-19	2136400005	GREGORY FRANKLIN PEEK	04/23/92	REIMB. FOR MEAL & TIP EXPENSE DURING TRIP TO ELKO - WITH CONSTITUENT TO DISCUSS LEGISLATION	50.35
05-19	2136400009	THOMAS J LANKFORD	04/03/92	PRINTING CHARGE - 10,000 HEALTH CARE BROCHURES	567.50
05-22	2142310006	CRYSTAL SPRINGS	04/07/92-05/01/92	COOLER RENTAL AND BOTTLED WATER FOR RENO OFFICE	28.50
05-22	2142310003	FEDERAL EXPRESS CORP	04/21/92-04/29/92	DELIVERY CHARGES	17.24
05-22	2142310004	CAROLINE M GATZKE	05/07/92	REIMBURSEMENT FOR EXPRESS MAIL CHARGE TO DC OFFICE	13.95
05-22	2142310007	LUNDBERG'S	04/06/92-04/16/92	OFFICE SUPPLIES FOR ELKO OFFICE - COPY PAPER	96.90

05-22	2142310005	NEVADA BELL	04/01/92-04/30/92	CHARGE FOR ELKO OFFICE TEL. LISTING IN NV BELL DIRECTORY	6.60
05-22	2142310001	BARBARA VUCANOVICH	05/07/92-05/11/92	REIMBURSEMENT FOR AIRLINE TICKET DC/RENO/DC	342.00
05-22	2142310002	Do	05/07/92-05/11/92	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
05-29	2148710018	DINERS CLUB	03/14/92	PAYMENT OF MEAL EXPENSE FOR GREG PEEK	.45
05-29	2148710017	Do	04/25/92	MEAL EXPENSE FOR GREG PEEK DURING TRIP TO RENO	20.00
05-29	2148710015	FEDERAL EXPRESS CORP.	05/06/92	DELIVERY CHARGES	3.75
05-29	2148710019	NEVADA INFORMATION	05/13/92-05/13/93	ANNUAL SUBSCRIPTION NV MEDIA DIRECTORY AND 4 UPDATE ISSUES FOR DC OFFICE	100.00
05-29	2148710016	TAC OFFICE PRODUCTS	05/06/92	OFFICE SUPPLIES FOR LAS VEGAS OFFICE	16.68
05-29	2148890806	HENDERSON INVESTMENT CO	05/01/92-05/30/92	RENT: HENDERSON BANK BUILDING ELKO, NV	450.00
05-29	2148890807	VALLEY BANK OF NEVADA	05/01/92-05/30/92	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,018.40
05-31	2147940029	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		8.48
05-31	2149900191	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,378.26
05-31	2149920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		7.15
05-31	2149930426	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149930427	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		569.75
05-31	2149930425	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930423	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		138.16
05-31	2149930424	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,278.44
05-31	2151950371	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		397.99
06-04	2155360018	JOAN M. DIMMITT	05/04/92-05/13/92	REIMBURSEMENT FOR 595 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .22 PER	130.90
06-04	2155360019	Do	05/13/92	REIMBURSEMENT FOR HOTEL EXPENSES DURING TRIP TO TONOPAH	36.38
06-04	2155360020	FEDERAL EXPRESS CORP.	05/15/92	DELIVERY CHARGES	5.23
06-04	2155360021	NEVADA PRESS CLIPPING SERVICE	04/03/92-04/30/92	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	132.25
06-04	2155360022	TAC OFFICE PRODUCTS	05/08/92	CHARGE FOR LAS VEGAS OFFICE SUPPLIES: FAX PAPER AND FOLDER	38.30
06-04	2155360016	BARBARA VUCANOVICH	05/21/92-05/26/92	REIMBURSEMENT FOR AIRLINE TICKET DC/RENO/DC	342.00
06-04	2155360017	Do	05/21/92-05/26/92	REIMBURSEMENT FOR SKYCAPS TIPS DURING TRIP TO DISTRICT	25.00
06-11	2162500022	Do	04/13/92-04/15/92	REIMB FOR HOTEL EXPENSES DURING TRIP TO DISTRICT	165.11
06-15	2163460022	CAFECCINO OF WASHINGTON, INC	06/03/92	COFFEE, SUGAR, CREAM FOR CONSTITUENTS VISITING DC OFFICE	32.65
06-15	2163460021	FEDERAL EXPRESS CORP.	05/19/92	DELIVERY CHARGES	5.23
06-23	2171200015	BARBARA VUCANOVICH	06/05/92	REIMBURSEMENT FOR 416 MILES OF OFFICIAL TRAVEL BY PERSONAL PLANE @ 65¢ PER MILE	270.40
06-23	2171200016	Do	06/05/92	REIMBURSEMENT FOR HOTEL EXPENSE DURING TRIP TO EUREKA	28.90
06-23	2171200013	Do	06/05/92-06/08/92	REIMB. FOR AIRLINE TIKCET DC-RENO-DC	458.00
06-23	2171200014	Do	06/05/92-06/08/92	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO DISTRICT	25.00
06-24	2171510017	AQUA COOL	05/12/92-05/31/92	CHARGE FOR BOTTLED WATER & COOLER RENTAL FOR DC OFFICE	20.40
06-24	2171510022	CRYSTAL SPRINGS	05/05/92-06/01/92	BOTTLED WATER & JUNE COOLER RENTAL FOR RENO OFFICE	21.50
06-24	2171510018	FEDERAL EXPRESS CORP.	05/21/92-05/22/92	DELIVERY CHARGE	3.99
06-24	2171510019	OLIVE M HILL	04/07/92-06/06/92	REIMB FOR 319 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .22/MI	70.18
06-24	2171510020	Do	04/09/92-04/13/92	REIMB FOR PARKING FEES DURING OFFICIAL TRAVEL IN RENO	3.25
06-24	2171510021	LAS VEGAS REVIEW-JOURNAL/SUN	07/03/92-07/04/93	ANNUAL SUBSCRIPTION RENEWAL FOR LV REVIEW-JOURNAL (AM - RJ) FOR LV OFFICE	117.00
06-24	2171510023	MASON VALLEY NEWS	06/20/92-06/19/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR RENO OFFICE	20.00
06-24	2171510016	NEVADA BELL	05/01/92-05/31/92	CHARGE FOR ELKO PHONE LISTING IN NV BELL TEL	6.60
06-24	2171510024	MICHAEL J. PIEPER	06/03/92-06/04/92	REIMB FOR GAS CHARGE FOR RENTAL CAR DURING TRIP TO DISTRICT	8.44
06-24	2171510025	Do	06/04/92	REIMB FOR MEAL EXPENSE DURING TRIP TO DISTRICT	5.35
06-26	2177420006	FEDERAL EXPRESS CORP.	06/01/92-06/04/92	DELIVERY CHARGES	10.46
06-26	2177420005	METROPOLITAN DELIVERY SERVICE	05/05/92	DELIVERY CHARGES	6.00
06-26	2177420004	NEVADA PRESS CLIPPING SERVICE	05/05/92-05/29/92	NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	110.00
06-26	2177420007	D WARD PIMLEY	05/28/92-06/05/92	REIMB. FOR 70 MI @ .22/MI ROUNDTRIP TO DULLES - TRIP TO DISTRICT	15.40
06-26	2177420008	Do	05/28/92-06/05/92	REIMB. FOR PARKING FEE AT DULLES AIRPORT	42.00
06-26	2177420012	THE WASHINGTON POST	07/09/92-07/08/93	ANNUAL NEWSPAPER (2) RENEWAL SUBSCRIPTIONS FOR DC OFFICE	124.80
06-26	2177420002	BARBARA VUCANOVICH	06/12/92-06/14/92	REIMB. FOR AIRLINE TICKET DC-RENO-DC	342.00
06-26	2177420003	Do	06/12/92-06/14/92	REIMB. FOR SKYCAB TIPS DURING TRIP TO DISTRICT	25.00
06-26	2177420011	NANCY E WALTHER	05/01/92-06/15/92	REIMB. FOR COFFEE FOR CONSTITUENTS VISITING RENO OFFICE	8.99
06-26	2177420009	Do	05/06/92-06/14/92	REIMB. FOR 144 MI OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .22/MI	31.68
06-26	2177420010	Do	06/13/92-06/14/92	REIMB. FOR SHARED FOOD COST ON CARSON RANGER DISTRICT TOUR	14.00
06-29	2177440002	D WARD PIMLEY	05/28/92-06/01/92	REIMB. FOR HOTEL EXPENSES IN LAS VEGAS	230.59
06-29	2177440004	Do	05/28/92-06/01/92	REIMB. FOR MEAL EXPENSES IN LAS VEGAS	75.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.					
06-29	2177440009	Do	05/28/92-06/01/92	REIMB. FOR RENTAL CAR IN LAS VEGAS	133.40
06-29	2177440006	Do	05/28/92-06/05/92	REIMB. FOR NEWSPAPERS DURING TRIP TO DISTRICT	3.00
06-29	2177440007	Do	05/28/92-06/05/92	REIMB. FOR AIRLINE TICKET DC-LAS VEGAS; RENO TO DC	306.00
06-29	2177440008	Do	06/01/92	REIMB. FOR AIRLINE TICKET LAS VEGAS TO RENO	59.00
06-29	2177440011	Do	06/01/92	REIMB. FOR GAS CHARGE FOR RENTAL CAR IN LAS VEGAS	7.40
06-29	2177440003	Do	06/01/92-06/05/92	REIMB. FOR HOTEL EXPENSES IN RENO	417.30
06-29	2177440005	Do	06/01/92-06/05/92	REIMB. FOR MEAL EXPENSES IN RENO	59.46
06-29	2177440010	Do	06/01/92-06/05/92	REIMB. FOR RENTAL CAR CHARGES IN RENO	106.83
06-29	2178890805	HENDERSON INVESTMENT CO	06/01/92-06/30/92	RENT: HENDERSON BANK BUILDING ELKO, NV	450.00
06-29	2178890806	VALLEY BANK OF NEVADA	06/01/92-06/30/92	RENT - 6900 WESTCLIFF DR LAS VEGAS, NV	1,018.40
06-30	2180940040	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		139.00
06-30	2181900179	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		59.57
06-30	2181900181	Do	10/01/91-12/31/91		178.71
06-30	2181900180	Do	06/01/92-06/30/92		1,750.03
06-30	2181930424	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930425	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		686.19
06-30	2181930423	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181930421	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		139.56
06-30	2181930422	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,306.37
06-30	2182950371	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		309.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,856.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,179.64
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	2182980014	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	375.00
				TOTAL	**160,411.47**
OFFICE OF THE HON. ROBERT S WALKER					
SALARIES					
		BLYTH, JONATHAN	04/01/92-06/30/92	STAFF ASSISTANT/LEGISLATIVE CORRESPONDENT	6,000.00
		CARROLL, LYNNE H	04/01/92-06/30/92	STAFF ASSISTANT	2,750.01

		DIOSEGY, ROSEMARIE A	04/01/92–06/30/92	STAFF ASST/SECRETARY	5,750.01
		DOWNS, JOHN CALVIN	04/01/92–06/30/92	FIELD REPRESENTATIVE	6,150.00
		FEINSTEIN, MARY ALICE	04/01/92–06/30/92	STAFF ASST/SCHEDULER	7,400.01
		FORRY, DONNA K	04/01/92–06/30/92	STAFF ASSISTANT/GENERAL	4,416.67
		GIEDZINSKI, GAIL A	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,000.01
		HANFORD, C SCOTT	04/01/92–05/20/92	TEMPORARY EMPLOYEE	2,305.55
		KERCHER, CARROLL E	04/01/92–06/30/92	STAFF ASSISTANT	5,825.01
		MORAN, ROBERT L	04/01/92–06/30/92	STAFF ASSISTANT/CASEWORKER	4,749.99
		NEAHER, AMY MEGHAN	06/08/92–06/30/92	D.C. INTERN	927.67
		PAYNE, ADRIENNE L	05/18/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,734.33
		PHILLIPS, MARC T	04/01/92–06/30/92	DISTRICT ADMIN ASSISTANT	14,499.99
		SABATINE, MELISSA A	04/01/92–06/30/92	SPECIAL ASSISTANT FOR COMMUNICATIONS	6,500.01
		STACH, DEIRDRE	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,499.99
		THUMMA, CONNIE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,375.01
		TILLETT, THOMAS PAUL	04/01/92–06/30/92	SPECIAL ASST FOR CONS AFFAIRS & ADMIN	8,625.00
		WARNER, NANCY M	04/01/92–06/30/92	SPECIAL ASSISTANT/CASEWORK	7,500.00
		ZICKAR, LISA GEORGE	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,249.99

EXPENSES

04-06	2092260020	AT&T INFORMATION SYSTEMS	02/18/92–03/17/92	MONTHLY FEE FOR TELEPHONE EQUIPMENT IN LANCASTER, PA OFFICE	303.50
04-06	2092260019	CENTEL CELLULAR	03/16/92–04/15/92	CELLULAR PHONE SERVICE	36.91
04-06	2092260021	FEDERAL EXPRESS CORP	03/12/92	OVERNIGHT MAIL SERVICE	3.75
04-06	2092260018	PHILLIPS FORD SALES CO.	03/16/92	SERVICE ON MEMBER'S LEASED CAR	85.48
04-06	2092260022	THOMAS PAUL TILLETT	03/10/92	30 MILES IN-DISTRICT TRAVEL OFFICIAL BUSINESS--27.5¢ PER MILE	8.25
04-06	2092260023	Do	03/18/92	64 MILES TRAVEL--OFFICIAL BUSINESS--REPRESENT CONGRESSMAN AT MEETING 27.5¢ PER MILE	17.60
04-06	2092260024	Do	03/20/92	130 MILES TRAVEL ON OFFICIAL BUSINESS @ 27.5¢ PER MILE	35.75
04-09	2100380021	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.10
04-14	2104800026	LANCASTER NEWSPAPERS	04/20/92–04/19/93	RENEW ONE YEAR SUBSCRIPTION FOR LANCASTER NEW ERA FOR LANCASTER DISTRICT OFFICE	103.85
04-14	2104800025	PHILLIPS FORD SALES CO.	03/31/92	SERVICE ON MOBILE OFFICE VAN	61.25
04-16	2091820017	POSTMASTER	03/18/92	STAMPS	87.00
04-16	2104420006	AQUA COOL	03/09/92–03/31/92	MONTHLY RENTAL AGREEMENT AND BOTTLED WATER	46.40
04-16	2104420008	CITY PUBLISHING CO	03/24/92	PURCHASE OF LANCASTER CROSS REFERENCE DIRECTORY AS OFFICE REFERENCE SOURCE	83.36
04-16	2104420005	CONGRESSIONAL QUARTERLY BOOKS	04/02/92	PURCHASE OF VITAL STATS OF CONGRESS 1991-92 FOR OFFICE REFERENCE	24.69
04-16	2104420007	EXXON COMPANY, USA	02/06/92–02/24/92	GASOLINE FOR MEMBER'S LEASED AUTO	58.94
04-16	2104420004	THOMAS J LANKFORD	03/06/92	PRINTING SERVICES	37.75
04-29	2119410012	COMMUNITY SERVICE PUBLISHING	04/24/92–04/23/93	ONE YEAR SUBSCRIPTION TO THE SOUTHERN CHESTER COUNTY TIMES	12.00
04-29	2119410009	LANCASTER NEWSPAPERS	04/20/92–04/19/93	RENEW ONE YEAR SUBSCRIPTION FOR INTELL JOURNAL FOR WASHINGTON, DC OFFICE	125.00
04-29	2119410010	Do	04/23/92–04/22/93	RENEW ONE YEAR SUBSCRIPTION TO THE NEW ERA FOR THE WASHINGTON , DC OFFICE	125.00
04-29	2119410011	THE DAILY RECORD	04/24/92–04/23/93	ONE YEAR SUBSCRIPTION TO THE COATESVILLE DAILY RECORD	234.00
04-29	2119410008	THE TROVER SHOP	02/12/92	PURCHASE OF THREE BOOKS AS OFFICE REFERENCE SOURCES	55.45
04-29	2119830007	BELL ATLANTIC MOBILE SYSTEMS	03/05/92–04/03/92	CELLULAR PHONE SERVICE	47.11
04-29	2119830008	CENTEL CELLULAR	04/16/92–05/15/92	CELLULAR PHONE SERVICE	34.07
04-29	2119830009	CHESTER COUNTY DEVELOPMENT COUNCIL	04/24/92	PURCHASE OF 1992-1993 CHESTER COUNTY BUSINESS DIRECTORY FOR OFFICE RERERENCE SOURCE	40.00
04-29	2119830003	FEDERAL EXPRESS CORP	03/19/92	OVERNIGHT MAIL SERVICE	9.66
04-29	2119830004	Do	04/02/92	OVERNIGHT MAIL SERVICE	3.99
04-29	2119830005	Do	04/10/92	OVERNIGHT MAIL SERVICE	7.25
04-29	2119830006	SUNMARK INDUSTRIES	02/10/92–03/27/92	GASOLINE FOR THE MOBILE OFFICE VAN	176.14
04-29	2119890813	CITY OF LEBANON	04/01/92–04/30/92	RENT- MUNICIPAL BLDGRM 108	375.67
04-29	2119890811	COUNTY OF LANCASTER	04/01/92–04/30/92	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
04-29	2119890848	FORD MOTOR COMPANY	10/01/91–12/30/91	LEASE AUTO	28.56
04-29	2119890814	Do	04/01/92–04/30/92	LEASE AUTO	374.29
04-29	2119890812	RBK LEASING INC	04/01/92–04/30/92	RENT: MOBILE OFFICE RENT	585.00
04-30	2118940194	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		40.50
04-30	2119931668	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		195.00
04-30	2119931669	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		548.38
04-30	2119931667	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931665	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		14.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT S WALKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931666	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,041.47
04-30	2120900510	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		5,079.18
04-30	2121950488	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(255.47)
04-30	2121950487	Do	04/01/92-04/30/92		803.19
05-05	2122500009	AT&T INFORMATION SYSTEMS	03/18/92-04/17/92	MONTHLY FEE EQUIPMENT IN LANCASTER, PA DISTRICT OFFICE	303.50
05-05	2122500006	JOHN CALVIN DOWNS	01/17/92	REIMBURSMENT FOR COST OF HAVING MOBILE OFFICE VAN WASHED	6.50
05-05	2122500007	Do	04/23/92	REIMBURSMENT FOR COST OF HAVING MOBILE VAN WASHED	7.00
05-05	2122500008	FEDERAL EXPRESS CORP.	04/16/92	OVERNIGHT MAIL SERVICE	3.99
05-05	2122500001	MARC PHILLIPS	01/07/92-03/31/92	891 MILES IN-DISTRICT TRAVEL @ 271/2¢ PER MILE	245.03
05-05	2122500002	Do	02/12/92-02/12/92	MEETING IN PHIL. WITH MAYOR AND OTHER LEG./STAFF - 152 MILES ROUNDTRIP @ 271/2¢ PER MILE AND TOLLS.	45.95
05-05	2122500003	Do	03/09/92-03/09/92	MEETING IN PHIL. WITH MAYOR AND OTHER LEG./STAFF - 158 MILES ROUNDTRIP @ 271/2¢ PER MILE AND PARKING.	43.45
05-05	2122500005	THOMAS PAUL TILLETT	04/16/92	TOLLS AND MEAL IN CONJUNCTION WITH DEPARTMENT OF VETERANS AFFAIRS SEMINAR IN PHILADELPHIA	6.79
05-05	2122500004	Do	04/16/92-04/16/92	DEPARTMENT OF VETERANS AFFAIRS SEMINAR IN PHILADELPHIS - 175 MILES ROUNDTRIP @ 271/2¢ PER MILE	48.13
05-18	2135320007	AD PRO, INC.	05/30/92-05/30/93	ONE YEAR RENEWAL TO THE CHESTER COUNTY PRESS	30.00
05-18	2135320009	AQUA COOL	04/09/92-04/30/92	RENTAL AGREEMENT AND BOTTLED WATER	46.40
05-18	2135320006	DAILY LOCAL NEWS	05/08/92-05/07/93	ONE YEAR SUBSCRIPTION	250.00
05-18	2135320008	EXXON COMPANY, USA	02/28/92-03/21/92	GAS FOR MEMBERS LEASED AUTO	61.65
05-18	2135320010	THOMAS J LANKFORD	04/20/92-04/22/92	PRINTING SERVICES	58.15
05-18	2135700027	MARC PHILLIPS	04/01/92	R/T TRAVEL TO PHILADELPHIA FOR MEETING WITH MAYOR & OTHER OFFICIALS- 166 MI @ 271/2¢, TOLLS & PARKING.	61.20
05-18	2135700026	Do	04/01/92-04/30/92	IN-DISTRICT MILEAGE-OFFICIAL BUSINESS @$$ MILES @ 271/2¢ PER MILE	67.10
05-18	2135700028	Do	04/13/92	ROUNDTRIP TRAVEL TO KING OF PRUSSIA FOR USPS MEETING-117 MILES @ 271/2¢ AND TOLLS	34.88
05-18	2135700029	Do	04/20/92	ROUNDTRIP TRAVEL TO PHILADELPHIA FOR IRS MEETING- 188 MILES @ 271/2¢ AND TOLLS	58.70
05-18	2135700030	Do	04/23/92	ROUNDTRIP TRAVEL TO PHILADELPHIA FOR IRS MEETING; RESCHEDULED FROM 4/20/92- 188 MI @ 271/2¢ AND TOLLS.	58.70
05-29	2148890810	CITY OF LEBANON	05/01/92-05/30/92	RENT- MUNICIPAL BLDGRM 108	375.67
05-29	2148890808	COUNTY OF LANCASTER	05/01/92-05/30/92	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
05-29	2148890811	FORD MOTOR COMPANY	05/01/92-05/30/92	LEASE AUTO	345.73
05-29	2148890809	RBK LEASING INC.	05/01/92-05/30/92	RENT: MOBILE OFFICE RENT	585.00
05-31	2147940155	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		48.25
05-31	2149900488	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,754.18
05-31	2149920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		6.50
05-31	2149931681	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		195.00
05-31	2149931682	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		398.05
05-31	2149931680	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931678	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		14.85
05-31	2149931679	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		968.78
05-31	2151950464	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(125.28)
05-31	2151950463	Do	05/01/92-05/31/92		878.63
06-03	2154300026	FEDERAL EXPRESS CORP.	04/22/92	OVERNIGHT MAIL SERVICE	3.99
06-03	2154300027	Do	04/30/92	OVERNIGHT MAIL SERVICE	3.75
06-03	2154300028	Do	05/07/92-05/08/92	OVERNIGHT MAIL SERVICE	12.72

06-03	2154300029	Do	05/14/92	OVERNIGHT MAIL SERVICE	3.75
06-03	2154300030	SUNMARK INDUSTRIES	04/06/92-04/30/92	GASOLINE FOR THE MOBILE OFFICE VAN	143.09
06-05	2156800014	THE TROVER SHOP	05/11/92	PURCHASE OF BOOKS FOR OFFICE USE	46.53
06-08	2157340029	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	MONTHLY FEE FOR EQUIPMENT IN LANCASTER OFFICE	303.50
06-08	2157340027	BELL ATLANTIC MOBILE SYSTEMS	04/06/92-04/30/92	CELLULAR PHONE SERVICE	30.43
06-08	2157340028	CENTEL CELLULAR	05/16/92-06/15/92	CELLULAR PHONE SERVICE	38.59
06-08	2157340025	EXXON COMPANY, USA	03/13/92-05/02/92	GAS FOR MEMBER'S LEASED AUTO	92.19
06-08	2157340026	THOMAS J LANKFORD	05/01/92-05/04/92	PRINTING SERVICES	428.75
06-17	2167470014	AQUA COOL	05/11/92-05/31/92	MONTHLY RENTAL AGREEMENT AND BOTTLED WATER	46.40
06-17	2167470012	FEDERAL EXPRESS CORP	05/21/92	OVERNIGHT MAIL SERVICE	3.75
06-17	2167470013	Do	05/28/92	OVERNIGHT MAIL SERVCE	3.75
06-17	2167470011	THOMAS J LANKFORD	05/19/92	PRINTING SERVICES	37.75
06-17	2167470010	W.M. ECKMAN	05/25/92	REPAINT EXTERIOR SIGN AT COCHRANVILLE OFFICE	55.00
06-18	2177990029	*(H.I.S. SERVICES CHARGED)*	06/18/92	5/12/92	250.00
06-24	2174580027	POSTMASTER	06/03/92	STAMPS	87.00
06-26	2177420014	BELL ATLANTIC MOBILE SYSTEMS	05/09/92-06/02/92	CELLULAR PHONE SERVICE	18.07
06-26	2177420013	SUNMARK INDUSTRIES	05/13/92-05/20/92	GASOLINE FOR MOBILE OFFICE VAN	67.20
06-26	2177420015	THOMAS J LANKFORD	05/26/92-05/27/92	PRINTING SERVICES	3,190.20
06-29	2178890809	CITY OF LEBANON	06/01/92-06/30/92	RENT- MUNICIPAL BLDGRM 108	375.67
06-29	2178890807	COUNTY OF LANCASTER	06/01/92-06/30/92	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	1,156.00
06-29	2178890810	FORD MOTOR COMPANY	06/01/92-06/30/92	LEASE AUTO	345.73
06-29	2178890808	RBK LEASING INC	06/01/92-06/30/92	RENT: MOBILE OFFICE RENT	585.00
06-30	2178240012	CENTEL CELLULAR	06/16/92-07/15/92	CELLULAR PHONE SERVICE	20.93
06-30	2178240013	FEDERAL EXPRESS CORP	06/04/92-06/11/92	OVERNIGHT MAIL SERVICE	7.74
06-30	2178240014	PHILLIPS FORD SALES CO	06/15/92	SERVICE ON MEMBER LEASED AUTO	30.11
06-30	2180940150	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		34.40
06-30	2181900485	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,431.55
06-30	2181920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		9.75
06-30	2181931676	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		195.00
06-30	2181931677	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		441.05
06-30	2181931675	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931673	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		14.85
06-30	2181931674	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		968.96
06-30	2182950459	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(668.42)
06-30	2182950458	Do	06/01/92-06/30/92		670.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,734.33
MEMBERS CLERK HIRE	123,524.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,904.76
TOTAL	**157,164.01**

OFFICE OF THE HON. JAMES T WALSH

SALARIES

ANDERSON, ROLLAND E, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,500.01
BROWN, SHELIA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,666.67
CARMEN, MARTHA J	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,375.01
CARMODY, VIRGINIA B	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01
FOTI, MARY G	04/01/92-06/30/92	EXECUTIVE PERSONAL SECRETARY	9,999.99
GRABDA, MICHELLE M	04/01/92-06/30/92	STAFF ASSISTANT	4,916.66
JACKOWSKI, JAMES E	04/01/92-06/30/92	PART-TIME EMPLOYEE	937.50

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T WALSH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JUTTON, ARTHUR A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	22,500.00
		MCGUIRE, JOHN J	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	13,374.99
		O'CONNOR, JAMES H	04/01/92-06/30/92	EXECUTIVE ASSISTANT	15,875.01
		PELTON, MARJORIE A	04/01/92-06/30/92	OFFICE MANAGER	3,500.01
		RUPPRECHT, MARK J	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		RUSSELL, MARY ELIZABETH	04/01/92-06/30/92	CASEWORKER	5,974.99
		SIMMONS, JOHN M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,166.67
		SMOLEN, MICHELLE	04/01/92-06/30/92	STAFF ASSISTANT	5,599.99
		SWIADER, MICHAEL C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		EXPENSES			
04-03	2090770016	JOHN J MCGUIRE	02/13/92-03/17/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN SYRACUSE DISTRICT OFFICE	44.07
04-03	2090770014	THE ADVOCATE	05/01/92-04/30/93	ONE-YEAR SUBSCRIPTION TO THE ADVOCATE FOR SYRACUSE OFFICE	21.00
04-03	2090770015	JAMES T. WALSH	03/20/92-03/24/92	AIRFARE DCA-SYR-DCA ON OFFICIALBUSINESS	316.00
04-03	2093340015	VIRGINIA B CARMODY	03/19/92	REIMBURSEMENT TO REPLACE GLASS AND REPAIR FRAME OF PHOTO IN SYRACUSE OFFICE	42.37
04-03	2093340016	FEDERAL EXPRESS CORP	03/11/92	ONE PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
04-03	2093340017	JAMES T. WALSH	03/26/92-03/31/92	AIRFARE DC/SYR/DC ON OFFICIAL BUSINESS	316.00
04-13	2100310026	AQUA COOL	03/20/92-03/31/92	BOTTLED WATER FOR DC OFFICE	24.60
04-13	2100310025	MOBIL CORPORATION	03/06/92-03/28/92	GAS RECEIPTS FOR OFFICIAL LEASED VEHICLE ON OFFICIAL BUSINESS	45.52
04-16	2091820018	POSTMASTER	03/12/92	6 ROLLS OF STAMPS	174.00
04-24	2112350017	JAMES E JACKOWSKI	03/03/92-03/29/92	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 255 MILES AT .275 PER	70.13
04-24	2112350016	JAMES T. WALSH	04/02/92-04/07/92	AIRFARE DC/SYR/DC ON OFFICIAL BUSINESS	316.00
04-28	2115370027	CONGRESSIONAL QUARTERLY	04/14/92	BINDERS FOR CQ MAGAZINE FOR DC OFFICE	49.41
04-28	2115370029	COUNTRY FOLKS	05/14/92-05/13/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	15.00
04-28	2115370030	DINERS CLUB	03/26/92-04/08/92	LUNCHEONS WITH CONSTITUENTS TO DISCUSS MATTERS TO CONGRESSIONAL DISTRICT AND FEDERAL GOVERNMENT.	37.90
04-28	2115370028	THOMAS J LANKFORD	03/03/92-04/06/92	ONE SET BUSINESS CARDS 2 TOWN MEETING NOTICES ON OFFICIAL BUSINESS	750.67
04-29	2119420003	FEDERAL EXPRESS CORP	04/10/92	OVERNIGHT PAKS ON OFFICIAL BUSINESS	11.52
04-29	2119420004	NEW YORK TIMES SALES INC.	04/10/92-07/09/92	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR DC OFFICE	42.90
04-29	2119420001	MARK J RUPPRECHT	01/13/92-03/19/92	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 343 X .275	95.83
04-29	2119420002	Do	04/01/92-03/31/93	RENTAL OF POST OFFICE BOX FOR CANASTOTA	49.00
04-29	2119890815	AUTO USE	04/01/92-04/30/92	LEASE AUTO	567.90
04-30	2119931921	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		150.00
04-30	2119931922	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		717.69
04-30	2119931920	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119931919	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		717.60
04-30	2120900577	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		803.37
04-30	2121950424	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		912.22
05-05	2125420016	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	LEASE & RENTAL OF TELEPHONE EQIUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
05-05	2125420015	JOHN J MCGUIRE	01/15/92-03/05/92	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 195 X .275	53.63
05-05	2125420017	JAMES T. WALSH	04/10/92-04/28/92	AIRFARE DCA-SYR-DCA ON OFFICIALBUSINESS	316.00
05-06	2111910038	GENERAL SERVICES ADMINISTRATION	01/01/92-03/31/92	RENT SYRACUSE	(1.00)
05-06	2111910037	Do	04/01/92-06/30/92	RENT SYRACUSE	7,783.00
05-12	2129260015	POSTMASTER	04/28/92	4 ROLLS STAMPS	116.00

05-13	2133420025	MOBILE OIL CREDIT CORP.	04/13/92-04/25/92	GAS RECEIPTS FOR OFFICIAL LEASED VEHICLE	54.00
05-13	2133420024	MARY ELIZABETH RUSSELL	04/07/92	IN-DSITRICT MILEAGE ON OFFICIAL BUSINESS 25.5 X .275	7.01
05-13	2133420023	THOMAS J LANKFORD	04/06/92	PRINTING OF NEWS RELEASE PAPER AND CONGRESSIONAL RECORD REPRINT ON OFFICIAL BUSINESS	233.10
05-13	2133420026	JAMES T. WALSH	04/30/92-05/05/92	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	316.00
05-18	2135320011	VIRGINIA B CARMODY	05/07/92-05/08/92	AIRFARE SYR/DCA/SYR FOR A STATE DEPT UPDATE BRIEFING	316.00
05-18	2135480016	AQUA COOL	04/21/92-04/30/92	BOTTLED WATER FOR DC OFFICE	24.60
05-18	2135480017	FEDERAL EXPRESS CORP.	04/27/92	ONE PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
05-18	2135480019	JOHN J MCGUIRE	04/03/92-05/06/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN SYR DO	39.73
05-18	2135480018	JAMES T. WALSH	05/07/92-05/12/92	AIRFARE DC/SYR/DC ON OFFICIAL BUSINESS	316.00
05-29	2148320003	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
05-29	2148320004	DINERS CLUB	05/06/92	LUNCHEON WITH CONSTITUENTS TO DISCUSS MATTERS RELATED TO FEDERAL GOVERNMENT AND THE CONGRESSIONAL DIST.	31.30
05-29	2148320002	JAMES T. WALSH	05/14/92-05/19/92	AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS	316.00
05-29	2148890812	AUTO USE	05/01/92-05/30/92	LEASE AUTO	567.90
05-31	2149900552	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		964.94
05-31	2149920214	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		9.75
05-31	2149931937	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931938	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		493.15
05-31	2149931936	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149931935	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		886.55
05-31	2151950400	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(280.49)
06-04	2155360023	FEDERAL EXPRESS CORP.	04/10/92-05/11/92	OVERNIGHT PAK AND LETTER ON OFFICIAL BUSINESS	17.68
06-04	2155360025	Do	05/14/92	OVERNIGHT LETTER ON OFFICIAL BUSINESS	3.75
06-04	2155360024	JAMES T. WALSH	05/27/92	AIRFARE SYR-DCA ON OFFICIAL BUSINESS	158.00
06-11	2160530009	CHENANGO VALLEY NEWS	06/27/92-06/28/93	ONE-YEAR SUBSCRIPTION TO CHENANGO VALLEY NEWS FOR CANASTOTA DISTRICT OFFICE	20.00
06-11	2160530012	MOBILE OIL CREDIT CORP.	05/09/92-05/16/92	GAS RECIEPTS FOR OFFICIAL LEASED VEHICLE ON OFFICIAL BUSINESS	34.50
06-11	2160530010	UNITED PARCEL SERVICE	05/21/92-05/22/92	TWO NEXT DAY AIR LETTERS ON OFFICIAL BUSINESS	18.00
06-11	2160530013	Do	05/26/92	NEXT DAY AIR LETTER ON OFFICIAL BUSINESS	9.00
06-11	2160530011	JAMES T. WALSH	05/28/92-06/02/92	AIRFARE DCA-SYR-DCA ON OFFICIAL USINESS	316.00
06-17	2167470016	AQUA COOL	05/19/92-05/31/92	BOTTLED WATER FOR DC OFFICE	29.80
06-17	2167470015	FIRLEY, MORAN, FREER & EASSA	05/29/92	PREPARATION OF MR. WALSH'S 1991 FINANCIAL DISCLOSURE STATEMENT	235.00
06-17	2167470017	THE JAPAN TIMES	06/22/92-06/21/93	ONE-YEAR SUBSCRIPTION TO THE JAPAN TIMES FOR DC OFFICE	95.00
06-17	2167470018	JAMES T. WALSH	05/21/92	AIRFARE DCA-SYR ON OFFICIAL BUSINESS	158.00
06-17	2167470019	Do	06/05/92-06/09/92	AIRFARE DCA-SYR-DCA ON OFFICIAL BUSINESS	316.00
06-25	2175310025	FEDERAL EXPRESS CORP.	06/02/92	ONE PRIORITY LETTER ON OFFICIAL BUSINESS	5.23
06-25	2175310023	MARY ELIZABETH RUSSELL	05/26/92	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS 30 MILES AT .275 PER	8.25
06-25	2175310022	VERTELCO, INC.	04/06/92	INSTALLATION OF NEW TELEPHONE LINE IN CARASTOTA OFFICE	65.90
06-25	2175310024	JAMES T. WALSH	06/11/92-06/16/92	AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS	316.00
06-26	2176710021	CHITTENARGO-BRIDGEPORTIMES	08/01/92-07/31/93	ONE YEAR SUBSCRITION TO C-B TIMES FOR SYRACUSE OFFICE	21.00
06-26	2176710023	SKANEATELES PRESS	08/01/92-07/31/93	ONE YEAR SUBSCRIPTION FOR SYRACUSE OFFICE	21.00
06-26	2176710024	MICHELLE SMOLEN	04/06/92-05/27/92	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 80 MILES AT .275 PER	22.00
06-26	2176710022	SUBURBAN LIFE	08/01/92-07/31/93	ONE-YEAR SUBSCRIPTION TO SUBURBAN LIFE FOR SYR OFFICE	21.00
06-29	2178890811	AUTO USE	06/01/92-06/30/92	LEASE AUTO	567.90
06-30	2181900548	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,050.65
06-30	2181920227	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		23.40
06-30	2181931929	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		150.00
06-30	2181931930	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		614.13
06-30	2181931928	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181931927	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		904.05
06-30	2182350013	AT&T INFORMATION SYSTEMS	05/12/92-06/11/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT IN SYRACUSE DISTRICT OFFICE	358.19
06-30	2182350014	FEDERAL EXPRESS CORP.	06/11/92	PRIORIRT LETTER ON OFFICIAL BUSINESS	5.23
06-30	2182350012	STANDARD COFFEE	06/22/92	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN DC OFFICE	27.00
06-30	2182350011	JAMES T. WALSH	06/18/92-06/22/92	AIRFARE DCA/SYR/DCA ON OFFICIAL BUSINESS	316.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES T WALSH—Con.					
06-30	2182950399	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		148.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	123,637.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,867.28
				TOTAL	**151,714.79**
OFFICE OF THE HON. CRAIG A WASHINGTON					
		SALARIES			
		ADAMS, SHEILA D	06/01/92-06/30/92	TEMPORARY EMPLOYEE	334.50
		ALMENDAREZ, ISABEL SALINAS	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,416.66
		BARRS, KRISTIN R	04/01/92-06/30/92	STAFF ASSISTANT	5,666.66
		BRAQUET, SIDNEY	04/01/92-06/30/92	COUNSEL	16,916.66
		CHILO, GAY C	04/01/92-06/30/92	RECEPTIONIST/CORRESPONDENCE COORDINATOR	4,333.33
		DAVIS, CHERYL	04/01/92-06/30/92	SPECIAL ASSISTANT	6,000.00
		DEGUERIN, MICHELE	04/01/92-06/30/92	CORRESPONDENCE COORDINATOR	6,750.00
		DIX, WADE	04/01/92-04/30/92	SPECIAL ASSISTANT	2,000.00
		Do	05/01/92-06/30/92	PART-TIME EMPLOYEE	2,500.00
		GARCIA, ROSLYN R	04/01/92-06/30/92	OFFICE ADMINISTRATOR	7,666.67
		GREEN, LICIA A	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,166.66
		JAFFEE, DONNA	06/01/92-06/30/92	D.C. INTERN	1,000.00
		PALMER, ERMA	04/01/92-04/30/92	CORRESPONDENCE COORDINATOR	2,250.00
		Do	05/01/92-06/30/92	SPECIAL ASSISTANT	4,500.00
		PARKER, AMELIA L	04/01/92-06/30/92	STAFF ASSISTANT	600.00
		SLY, CHRISTINE	04/01/92-06/30/92	STAFF ASSISTANT	5,166.67
		SMART, DOYLE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,500.00
		TAYLOR, DARLENE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,416.66
		WALKES, ASHLEY	04/01/92-06/30/92	PART-TIME EMPLOYEE	3,000.00
		WHITE, GREGORY	04/01/92-06/30/92	MANAGER OF DISTRICT SVCS	8,166.67
		WILLIAMS, JAMES M, JR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	11,833.33
		EXPENSES			
04-03	2090230029	DINERS CLUB	02/25/92-02/29/92	STAFF TRAVEL --HOTEL ACCOMMODATIONS IN DISTRICT (TAYLOR)	333.34
04-03	2090230028	Do	02/26/92-02/26/92	STAFF TRAVEL-WADE DIX HOUSTON--WASHINGTON--HOUSTOIN	350.00
04-03	2090230030	EBONY	04/01/92-04/01/93	SUBSCRIPTION--1 YEAR RENEWAL	19.97
04-03	2090230031	OFFICIAL AIRLINE GUIDES	03/01/92-03/01/93	SUBSCRIPTION--1 YEAR RENEWAL	390.00
04-06	2092260026	APOLLO ANSWERING SERVICE	03/20/92	TELEPHONE ANSWERING SERVICE DISTRICT OFICE	79.60
04-06	2092260029	FEDERAL EXPRESS CORP	03/14/92	EXPRESS MAIL	70.06

04-06	2092260031	Do	03/20/92	EXPRESS MAIL	59.09
04-06	2092260027	PHONOSCOPE CABLE	04/01/92-04/30/92	CABLE/DISTRICT OFFICE	75.00
04-06	2092260025	TEXAS PREMIUM	03/26/92	SAFE WATER-DISTRICT OFFICE	33.55
04-06	2094830019	DINERS CLUB	03/06/92-03/07/92	MEMBER TRAVEL-RENTAL CAR	25.30
04-06	2094830017	Do	03/13/92-03/14/92	MEMBER TRAVEL-WASHINGTON-HOUSTON-WASHINGTON	350.00
04-06	2094830010	DARLENE TAYLOR	03/03/92	STAFF TRAVEL-TAXI FARE	21.00
04-06	2094830011	Do	03/04/92	STAFF TRAVEL-MEAL	15.00
04-06	2094830012	Do	03/04/92	STAFF TRAVEL-MEAL	12.50
04-06	2094830013	Do	03/04/92	STAFF TRAVEL-TAXI	6.50
04-06	2094830022	Do	03/04/92	STAFF TRAVEL-TAXI FARE	6.50
04-06	2094830014	Do	03/05/92	STAFF TRAVEL-MEAL	12.50
04-06	2094830020	Do	03/05/92	STAFF TRAVEL-TAXI FARE	7.00
04-06	2094830021	Do	03/05/92	STAFF TRAVEL-MEAL	10.00
04-06	2094830015	Do	03/06/92	STAFF TRAVEL-MEAL	1.91
04-06	2094830016	Do	03/06/92	STAFF TRAVEL-MEAL	4.36
04-06	2094830024	Do	03/06/92	STAFF TRAVEL-MEAL	18.00
04-06	2094830023	Do	03/08/92	STAFF TRAVEL-TAXI FARE	21.00
04-06	2094830018	CRAIG A. WASHINGTON	03/07/92	MEMBER TRAVEL-GAS FOR RENTAL CAR	2.00
04-09	2099300025	WASHINGTON POST	03/28/92-03/28/93	SUBSCRIPTION RENEWAL	119.60
04-16	2091820019	POSTMASTER	03/09/92	400 STAMPS AT .29¢/STAMP	116.00
04-23	2113830020	AQUA COOL	03/31/92	SAFE WATER	25.60
04-23	2113830018	AT&T	03/22/92	DISTRICT PHONE/LONG DISTANCE	9.85
04-23	2113830019	Do	03/22/92	DISTRICT PHONE/LONG DISTANCE	10.26
04-23	2113830017	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	EQUIPMENT/PHONE LEASE-RENTAL	1.50
04-23	2113830016	DINERS CLUB	03/13/92	MEMBER TRAVEL RENTAL CAR IN DISTRICT	64.17
04-23	2113830013	Do	04/02/92-04/03/92	MEMBER TRAVEL WASHINGTON-HOUSTON-WASHINGTON	350.00
04-23	2113830015	Do	04/03/92	MEMBER TRAVEL RENTAL CAR IN DISTRICT	38.50
04-23	2113830021	INTER-TEL	03/23/92	PHONE EQUIPMENT REPAIR DISTRICTOFFICE	75.00
04-23	2113830014	CRAIG A. WASHINGTON	04/03/92	MEMBER TRAVEL GAS FOR RENTAL CAR IN DISTRICT	6.90
04-30	2119931742	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931743	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		856.53
04-30	2119931741	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		450.00
04-30	2119931740	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		884.64
04-30	2120900530	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,039.43
04-30	2121950542	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,423.64
05-05	2122430030	KRISTIN R BARRS	04/29/92	REIMBURSEMENT/CONGRESSIONAL BREAKFAST	12.95
05-05	2122430005	SIDNEY BRAQUET	04/26/92	CONSTITUENT MEETING-REIMBURSEMENT FOR ICE TO DISCUSS LEGISLATION AND POLICY	2.79
05-05	2122430006	Do	04/26/92	CONSTITUENT MEETING-REIMBURSEMENT FOR DONUTS TO DISCUSS LEGISLATION AND POLICY	3.50
05-05	2122430007	Do	04/26/92	CONSTITUENT MEETING-REIMBURSEMETN FOR JUICE/BEVERAGE	7.98
05-05	2122430008	LICIA A GREEN	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	2.95
05-05	2122430009	Do	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	2.95
05-05	2122430010	Do	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	3.25
05-05	2122430011	Do	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	3.85
05-05	2122430025	Do	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	8.05
05-05	2122430026	Do	04/06/92	CONSTITUENTS MEAL TO DISCUSS LEGISLATION	6.00
05-05	2122430027	Do	04/06/92	CONSTITUENT MEAL TO DISCUSS LEGISLATION	4.85
05-05	2122430019	Do	04/11/92	STAFF TRAVEL/MEAL IN DISTRICT	13.05
05-05	2122430020	Do	04/11/92	STAFF TRAVEL/MEAL IN DISTRICT	16.35
05-05	2122430012	Do	04/12/92	STAFF TRAVEL/MEAL IN DISTRICT	2.31
05-05	2122430029	Do	04/12/92	STAFF TRAVEL/MEAL IN DISTRICT	21.60
05-05	2122430017	Do	04/13/92	STAFF TRAVEL/MEAL IN DISTRICT	11.25
05-05	2122430022	Do	04/13/92	STAFF TRAVEL/MEAL IN DISTRICT	17.05
05-05	2122430013	Do	04/14/92	SUPPLIES FOR CONSTITUENT MTGS. ON 4-15 AND 4-16, 1992 TO DISCUSS HEALTH, CRIME ISSUES	96.88
05-05	2122430021	Do	04/14/92	STAFF TRAVEL/MEAL IN DISTRICT	24.19
05-05	2122430028	Do	04/14/92	STAFF TRAVEL/MEAL IN DISTRICT	24.84
05-05	2122430015	Do	04/15/92	CONSTITUENTS MTGS/BEVERAGES-ICE ON 4-15 AND 4-16, 1992 TO DISCUSS HEALTH, CRIME ISSUES	14.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CRAIG A WASHINGTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122430018	Do	04/15/92	STAFF TRAVEL/MEAL IN DISTRICT	11.23
05-05	2122430014	Do	04/16/92	CONSTITUENT MTGS/BEVERAGES ON 4-15 AND 4-16, 1992 TO DISCUSS HEALTH, CRIME ISSUES	10.23
05-05	2122430016	Do	04/16/92	STAFF TRAVEL/MEAL IN DISTRICT	8.55
05-05	2122430023	Do	04/16/92	STAFF TRAVEL/MEAL IN DISTRICT	6.17
05-05	2122430034	Do	04/16/92	STAFF TRAVEL/MEAL IN DISTRICT	3.49
05-05	2122500021	APOLLO ANSWERING SERVICE	04/20/92	ANSWERING SERVICE/DISTRICT	78.60
05-05	2122500027	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MOBILE PHONE	108.34
05-05	2122500024	DANKA BUSINESS SYSTEMS	04/13/92	TONER FOR COPIER/DISTRICT	158.02
05-05	2122500019	DAVID L ANDRUKITIS	03/09/92	PRINTING/20 ROUTING PADS	60.00
05-05	2122500012	WADE DIX	02/21/92	CONGRESSIONAL LUNCHEON VETERANS ADMINISTRATION	10.00
05-05	2122500029	FEDERAL EXPRESS CORP	03/27/92	EXPRESS MAIL	147.03
05-05	2122500010	Do	04/03/92	EXPRESS MAIL	85.13
05-05	2122500026	Do	04/10/92	EXPRESS MAIL	51.74
05-05	2122500023	Do	04/17/92	EXPRESS MAIL	58.66
05-05	2122500016	LICIA A GREEN	04/11/92-04/17/92	STAFF TRAVEL-AIRFARE WASHINGTON-HOUSTON-WASHINGTON	350.00
05-05	2122500017	Do	04/11/92-04/17/92	STAFF TRAVEL/RENTAL CAR IN DISTRICT	194.06
05-05	2122500018	Do	04/12/92-04/16/92	STAFF TRAVEL/HOTEL ACCOMADTIONS	377.30
05-05	2122500025	NATIONAL MINORITY POLITICS	04/16/92-04/16/93	SUBSCRIPTION/1YEAR	89.00
05-05	2122500020	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	SUBSCRIPTION RENEWAL	65.00
05-05	2122500013	PHONOSCOPE CABLE	05/01/92-05/31/92	CABLE/DISTRICT	75.00
05-05	2122500022	TEXAS PREMIUM	04/20/92	SAFE WATER/DISTRICT	27.40
05-05	2122500014	TREEBEARD'S	04/15/92	CONSTITUENT LUNCHEON TO DISCUSS HEALTH, CRIME ISSUES IN DISTRICT	89.65
05-05	2122500015	Do	04/16/92	CONSTITUENT LUNCHEON TO DISCUSS HEALTH, CRIME ISSUES IN DISTRICT	121.70
05-05	2122500028	TSI	04/15/92	PHONE EQUIPMENT/DISTRICT	294.69
05-06	2111910236	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT HOUSTON	8,572.00
05-18	2135800023	SIDNEY BRAQUET	04/24/92	CONSTITUENT MEETINGS-REIMB. COFFEE,SUPS,SODA,PASTRIES,ETC. TO DISCUSS MISC. LEGIS. & POLICYON 4/25,4/26.	59.44
05-18	2135800022	CASAS CATERING	04/25/92	CONSTITUENT MEAL TO DISCUSS MISCELLANEOUS LEGISLATION AND POLICY	107.20
05-18	2135800021	Do	04/26/92	CONSTITUENT MEAL TO DISCUSS MISCELLANEOUS LEGISLATION AND POLICY	107.20
05-18	2135800020	TEXAS PREMIUM	03/03/92	SAFE WATER/DISTRICT	39.90
05-20	2136220013	MICHELE DEGUERIN	03/17/92	STAFF TRAVEL/TAXI TO AIRPORT	12.00
05-20	2136220014	Do	03/17/92	STAFF TRAVEL/MEALS CONFERENCE IN HILTON HEAD ISLAND, SC	5.25
05-20	2136220016	Do	03/17/92	STAFF TRAVEL/GROUND TRANSPORTATION CONFERENCE IN HILTON HEAD ISLAND, SC	10.00
05-20	2136220015	Do	03/17/92-03/20/92	STAFF TRAVEL/HOTEL ACCOMMODATIONS CONFERENCE IN HILTON HEAD ISLAND, SC	302.45
05-20	2136220018	Do	03/17/92-03/20/92	STAFF TRAVEL/AIRFARE WASHINGTON-HILTON HEAD ISLAND WASHINGTON	576.00
05-20	2136220020	Do	03/18/92	STAFF TRAVEL/CONFERENCE REGISTRATION FEE/HILTON HEAD ISLAND, SC	65.00
05-20	2136220017	Do	03/21/92	STAFF TRAVEL/CAB FARE CONF. IN HILTON HEAD ISLAND, SC	10.00
05-20	2136220019	Do	03/21/92	STAFF TRAVEL/TAXI FARE AIRPORT TO CAPITOL HILL CONF. IN HILTON HEAD ISLAND, SC	11.00
05-21	2140310025	Do	04/30/92	STAFF TRAVEL - MEAL IN DISTRICT	5.82
05-21	2140310026	Do	04/30/92	STAFF TRAVEL - CAB FARE IN DISTRICT	45.00
05-21	2140310029	Do	04/30/92	STAFF TRAVEL - CAB FARE FROM CAPITOL TO AIRPORT	12.00
05-21	2140310022	Do	04/30/92-05/04/92	STAFF TRAVEL AIRFARE DC/HOU/DC	350.00
05-21	2140310023	Do	05/04/92	STAFF TRAVEL - MEAL IN DISTRICT	13.00
05-21	2140310024	Do	05/04/92	STAFF TRAVEL - MEAL IN DISTRICT	18.23

05-21	2140310027	Do	05/04/92	STAFF TRAVEL - CAB FARE	24.00
05-21	2140310028	Do	05/04/92	STAFF TRAVEL - CAB FARE IN DISTRICT	2.70
05-21	2140310030	Do	05/04/92	STAFF TRAVEL - NATIONAL AIRPORT TO LHOB	11.00
05-29	2148210005	ISABEL SALINAS ALMENDAREZ	05/14/92	STAFF TRAVEL-MEAL IN DISTRICT	6.00
05-29	2148210007	Do	05/14/92	STAFF TRAVEL-MEAL IN DISTRICT	5.00
05-29	2148210006	Do	05/15/92	STAFF TRAVEL MEAL IN DISTRICT	9.70
05-29	2148210004	AQUA COOL	04/30/92	SAFE WATER	30.80
05-29	2148210033	SIDNEY BRAQUET	05/15/92	RENTAL FOR 3 COFFEE POTS RE: TOWN HALL MEETING/HEALTH CARE	40.00
05-29	2148210003	FEDERAL EXPRESS CORP	04/24/92	EXPRESS MAIL	28.21
05-29	2148210008	PARK OFFICE PRODUCTS	05/15/92	SUPPLIES FOR TOWN HALL MEETING RE: HEALTH CARE	71.13
05-29	2148310026	AT&T COMMUNICATIONS	04/01/92	WATS SERVICE PHONE DISTRICT OFFICE	292.64
05-29	2148310023	FEDERAL EXPRESS CORP	04/17/92	EXPRESS MAIL	111.17
05-29	2148310024	HOUSTON CELLULAR TELEPHONE	04/25/92	MOBILE PHONE DISTRICT	40.46
05-29	2148310025	Do	05/25/92	MOBILE PHONE DISTRICT	60.07
05-29	2148310022	TEXAS PREMIUM	05/19/92	SAFE WATER DISTRICT	49.15
05-29	2148320007	ISABEL SALINAS ALMENDAREZ	05/14/92-05/18/92	STAFF TRAVEL/RENTAL CAR IN DISTRICT	160.51
05-29	2148320006	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MOBILE PHONE - WASHINGTON	132.68
05-29	2148320005	TSI	05/15/92	PHONE EQUIPMENT RENTAL/DISTRICT	294.69
05-29	2148390008	DINERS CLUB	04/12/92-04/21/92	MEMBER TRAVEL - RENTAL CAR IN DISTRICT	308.00
05-29	2148390009	CRAIG A. WASHINGTON	04/11/92-04/26/92	MEMBER TRAVEL - R/T BY AUTO DC/HOU/DC	350.00
05-29	2148390007	Do	04/20/92	MEMBER TRAVEL - GAS FOR RENTAL CAR IN DISTRICT	16.50
05-29	2148390006	Do	04/21/92	MEMBER TRAVEL - GAS FOR RENTAL CAR IN DISTRICT	7.35
05-29	2148390005	Do	04/25/92	MEMBER TRAVEL GAS FOR RENTAL CAR IN DISTRICT	22.00
05-31	2149900507	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,047.07
05-31	2149920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		78.00
05-31	2149931756	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149931757	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		739.83
05-31	2149931755	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		450.00
05-31	2149931754	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		917.45
05-31	2151950515	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,900.16
06-03	2150390016	ISABEL SALINAS ALMENDAREZ	05/13/92-05/18/92	STAFF TRAVEL-AIRFARE DC/HOU/DC	400.00
06-03	2150390015	Do	05/17/92	STAFF TRAVEL-GAS FOR RENTAL CAR IN DISTRICT	9.54
06-03	2150390017	SIDNEY BRAQUET	05/15/92	REFRESHMENTS FOR TOWN HALL MTG RE: HEALTH CARE	332.75
06-03	2150390018	CASAS CATERING	05/16/92	CONSTITUENT LUNCHEON RE: HEALTH CARE	161.00
06-03	2150390014	DINERS CLUB	12/09/91-12/14/91	STAFF TRAVEL-GREGORY WHITE-AIRFARE HOU/DC/HOU	378.00
06-03	2153450028	APOLLO ANSWERING SERVICE	05/20/92	ANSWERING SERVICE/DISTRICT	75.00
06-03	2153450027	DANKA COPY AND LITHO	05/15/92	SUPPLIES FOR COPIER/DISTRICT	157.50
06-03	2153450025	DINERS CLUB	05/11/92-05/15/92	STAFF TRAVEL-HOTEL ACCOMODATIONS ERMA PALMER-DC	401.16
06-03	2153450024	ERMA PALMER	05/11/92	STAFF TRAVEL - CAB FARE FROM WASHINGTON NATL AIRPORT TO HOTEL	11.50
06-03	2153450021	Do	05/12/92	STAFF TRAVEL - MEAL	10.26
06-03	2153450023	Do	05/12/92	STAFF TRAVEL - MEAL	9.25
06-03	2153450022	Do	05/14/92	STAFF TRAVEL - MEAL	9.23
06-03	2153450026	PHONEOSCOPE CABLE	06/01/92	CABLE SERVICE/DISTRICT	75.00
06-04	2154820028	DINERS CLUB	05/15/92-05/16/92	MEMBER TRAVEL/RENTAL CAR IN DISTRICT	48.41
06-04	2154820029	CRAIG A. WASHINGTON	05/16/92	MEMBER TRAVEL/GAS FOR RENTAL CAR IN DISTRICT	3.50
06-04	2155360027	AT&T	04/22/92	LONG DISTANCE/DISTRICT	11.85
06-04	2155360026	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	PHONE EQUIPMENT/LEASE-RENTAL	1.50
06-04	2155360028	DINERS CLUB	05/09/92-05/10/92	MEMBER TRAVEL/AIRFARE DC/HOU/DC	350.00
06-04	2155360029	Do	05/14/92-05/17/92	MEMBER TRAVEL/AIRFARE DC/HOU/DC	350.00
06-04	2155360030	Do	05/22/92-05/25/92	MEMBER TRAVEL AIRFARE DC/HOU/DC	391.00
06-05	2156350016	AT&T COMMUNICATIONS	05/01/92	WATS PHONE SERVICE/DISTRICT	323.47
06-05	2156350020	FEDERAL EXPRESS CORP	05/02/92	EXPRESS MAIL	223.93
06-05	2156350018	Do	05/09/92	EXPRESS MAIL	83.98
06-05	2156350019	Do	05/15/92	EXPRESS MAIL	109.07
06-05	2156350017	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	METER BILLING	34.18
06-12	2163800032	DINERS CLUB	05/11/92-05/15/92	STAFF TRAVEL-ERMA PALMER HOUSTON-WASHINGTON-HOUSTON AIRFARE	350.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CRAIG A WASHINGTON—Con.					
06-12	2163800033	FEDERAL EXPRESS CORP	05/30/92	EXPRESS MAIL	29.13
06-29	2177[illegible]	TMI	04/15/91	APRIL, 1991 PHONE EQUIPMENT RENTAL	278.22
06-29	2177[illegible]	AT&T COMMUNICATIONS	06/01/92	WATS DISTRICT PHONE	296.66
06-29	2177510022	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	PHONE-LEASE/RENTAL EQUIPMENT	1.50
06-29	2177510032	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MOBILE PHONE	218.29
06-29	2177510021	FEDERAL EXPRESS CORP	06/05/92	EXPRESS MAIL	149.53
06-29	2177[illegible]	Do	06/12/92	EXPRESS MAIL	6.99
06-29	2177[illegible]	Do	06/12/92	EXPRESS MAIL	36.95
06-29	2177510031	TEXAS PREMIUM	05/13/92	SAFE WATER	12.90
06-29	2177[illegible]	Do	06/08/92	SAFE WATER-DISTRICT	17.70
06-30	2181[illegible]	(EQUIPMENT ALLOWANCE)	06/01/92-06/30/92		1,055.06
06-30	2181931750	(DC TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		255.00
06-30	2181931751	(DC TELEPHONE TOLLS CHARGED)	05/01/92-05/31/92		733.39
06-30	2181931749	(POST OFFICE TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		450.00
06-30	2181931748	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/92-05/31/92		995.60
06-30	2182950507	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		1,921.87
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	123,184.47
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,985.18
				TOTAL	**163,169.65**
OFFICE OF THE HON. MAXINE WATERS					
SALARIES					
		BREMOND, DUANE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	7,815.00
		COLEMAN, DAVY	05/01/92-06/30/92	STAFF ASSISTANT	4,760.00
		CONNER, KOBIE	06/08/92-06/30/92	LBJ CONGRESSIONAL INTERN	862.50
		DAVIS, MERLE D	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,706.00
		DAVIS, MICHAEL	04/01/92-06/30/92	DISTRICT DIRECTOR	10,419.99
		FREELAND, JOYCE L	05/26/92-06/30/92	PERSONAL ASSISTANT/SCHEDULER	2,770.83
		GONZALES, ANITA	04/01/92-04/09/92	EXECUTIVE ASSISTANT/SCHEDULER	812.95
		GONZALEZ, THERESA	04/01/92-06/30/92	FIELD REP & CASEWORKER	5,210.01
		GOODWIN, PAMELA	04/01/92-06/30/92	RECEPTIONIST-CLERK	5,788.26
		GRAHAM, MARLENE	04/01/92-04/21/92	STAFF ASSISTANT	1,750.00
		HIXSON, KAREN EVON	04/01/92-06/30/92	CHIEF OF STAFF	14,327.49
		KEY, JAMES D	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,730.99
		MOORE, MARLYS RENEE	04/01/92-06/30/92	EXEC ASST-CONST SVCS	8,315.01
		MORTON, KHAIM R	06/22/92-06/30/92	D.C. INTERN	337.50
		ODEN, KIYO D	06/01/92-06/30/92	D.C. INTERN	1,125.00

		ROCHELLE, JAMES E	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,563.00
		SMITH, MARVA Y	04/01/92–06/30/92	STAFF ASSISTANT	7,815.00
		SOJOURNER, SABRINA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,158.26
		STEVENS, DAVID A	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
		WRIGHT, RODERICK D	04/01/92–06/30/92	STAFF ASSISTANT	10,419.99
		ZAVARELLO, WILLIAM M	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	9,117.51
	EXPENSES				
04-09	2099230013	RECORDS AND REGISTRATION	03/01/92–03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-27	2118300012	ALLEN'S PRESS CLIPPING BUREAU	03/26/92	NEWSCLIPPING SERVICE	56.00
04-27	2118300011	ESSENCE	03/18/92–03/18/93	ONE YEAR SUBSCRIPTION	16.00
04-27	2118300013	FEDERAL EXPRESS CORP	03/20/92	OVERNIGHT DELIVERY	15.72
04-29	2119410015	A PERSONALIZED COMMUNICATION CENTER	04/01/92	MESSAGE SERV. DISTRICT OFFICE	49.50
04-29	2119410013	DAVID L ANDRUKITIS	03/25/92–03/26/92	CALLING CARDS/SABRINA/DAVID	45.00
04-29	2119410014	JET MAGAZINE	03/09/92–09/03/92	SIX MONTH SUBSCRIPTION	15.95
04-29	2119830010	CENTRAL DELIVERY SERVICE	03/06/92	PACKAGE DELIVERY TO MEMBER	8.60
04-29	2119830013	Do	03/31/92	OFFICIAL DELIVERY TO RTC	8.60
04-29	2119830019	CONTINENTAL CABLE	04/16/92–05/15/92	DISTRICT OFFICE CABLE SERVICE	15.10
04-29	2119830012	FEDERAL EXPRESS CORP	03/27/92	OFFICIAL OVERNIGHT DELIVERY	3.99
04-29	2119830018	Do	03/30/92	OFFICIAL OVERNIGHT DELIVERY	29.25
04-29	2119830011	Do	04/03/92	OFFICIAL OVERNIGHT DELIVERY	9.22
04-29	2119830017	Do	04/10/92	OFFICIAL OVERNIGHT DELIVERY	17.55
04-29	2119830015	LEIMERT OFFICE SUPPLY	03/01/92	OFFICE SUPPLIES	105.20
04-29	2119830014	LOS ANGELES TIMES	03/30/92–04/27/92	SIX WEEK SUBSCRIPTION LA TIMES	15.04
04-29	2119830016	SPARKLETTS DRINKING WATER	03/26/92	DRINKING WATER/DISTRICT OFFICE	14.00
04-29	2119890816	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/92–04/30/92	RENT4509 S. BROADWAY #100 LOS ANGELES, CA	1,900.00
04-29	2119890817	CONGRESSIONAL SERVICES CORP	04/01/92–04/30/92	LEASE AUTO	782.56
04-30	2119931940	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119931941	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		756.56
04-30	2119931939	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		495.00
04-30	2119931937	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		283.05
04-30	2119931938	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		941.48
04-30	2120900581	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,363.05
04-30	2121950138	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		420.68
05-14	2133780005	DINERS CLUB	04/25/92–05/04/92	RT AIRFARE DC-LA-DC FOR KAREN HIXSON DISTRICT TRAVEL	436.00
05-14	2133780006	Do	04/25/92–05/04/92	CAR RENTAL FOR DC STAFF MEMBER ON TRAVEL IN DISTRICT	146.11
05-14	2133780007	Do	04/25/92–05/04/92	HOTEL ACCOMODATIONS FOR DC STAFF MEMBER IN DISTRICT	946.99
05-14	2133780003	KAREN EVON HIXSON	04/25/92–05/04/92	DC STAFF MEMBER'S MEALS WHILE IN DISTRICT	87.23
05-14	2133780004	Do	04/25/92–05/04/92	GAS FOR DC STAFF MEMBER'S RENTAL CAR WHILE IN DISTRICT	15.00
05-18	2135800024	CONGRESSIONAL SERVICES CORP	03/01/92–03/31/92	MEMBER'S AUTO INSURANCE MARCH	250.41
05-18	2135800029	Do	04/01/92–04/30/92	MEMBERS AUTO INSURANCE APRIL	250.41
05-18	2135800028	DAVIS COMPUTER SERVICES	04/02/92	COMPUTER INSTALLATION SERVICES	788.00
05-18	2135800026	FEDERAL EXPRESS CORP	04/17/92	OFFICIAL OVERNIGHT MAIL	11.77
05-18	2135800025	LOS ANGELES SENTINEL	05/19/92–05/19/93	1 YR. SUBSCRIPTION LA WKLY. NEWSPAPER	25.00
05-18	2135800027	PRINTCO GRAPHIC ARTS	04/02/92	200,000 CONSTITUENT NEWSLETTER; PRINT/DESIGN	10,832.00
05-26	2143360039	POSTMASTER	05/07/92	200 POSTAGE STAMPS	58.00
05-29	2148380017	RAPIDPRINT INC	05/11/92–05/11/92	INSTALLATION OF DATE PRINTER RIBBON	55.00
05-29	2148380018	XEROX CORPORATION	02/29/92–03/07/92	OFFICE SUPPLIES	132.15
05-29	2148390010	FEDERAL EXPRESS CORP	04/24/92–05/06/92	EXPRESS MAIL TO DISTRICT OFFICE	12.32
05-29	2148390011	Do	05/04/92–05/05/92	EXPRESS MAIL TO DISTRICT OFFICE	20.34
05-29	2148390014	KAREN EVON HIXSON	05/11/92–05/11/92	REIMBURSEMENT - RIBBON	6.30
05-29	2148390012	LOS ANGELES TIMES	04/27/92–05/25/92	SUBSCRIPTION PAYMENT	15.04
05-29	2148390013	ROD WRIGHT	04/02/92–04/02/92	FLIGHT R/T LA/SF FAA CONG. BRIEF	198.00
05-29	2148890813	CONGRESSIONAL SERVICES CORP	05/01/92–05/30/92	LEASE AUTO	782.56
05-31	2149900557	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,362.12
05-31	2149920215	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		65.00
05-31	2149931956	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAXINE WATERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149931957	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		475.72
05-31	2149931955	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931953	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		283.05
05-31	2149931954	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		860.47
05-31	2151950131	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		603.22
06-12	2163440024	A PERSONALIZED COMMUNICATION CENTER	03/15/92-05/14/92	DISTRICT OFFICE ANSWERING SERVICE	269.50
06-12	2163440028	ALLEN'S PRESS CLIPPING BUREAU	04/27/92-05/26/92	PRESS CLIPPINGS	70.44
06-12	2163440027	FEDERAL EXPRESS CORP	05/08/92	EXPRESS MAIL TO DISTRICT OFFICE	5.23
06-12	2163440026	Do	05/11/92	EXPRESS MAIL TO DC OFFICE	5.23
06-12	2163440022	Do	05/15/92	EXPRESS MAIL TO DISTRICT OFFICE	9.22
06-12	2163440021	Do	05/22/92	EXPRESS MAIL SERVICE	14.21
06-12	2163440023	Do	05/22/92	EXPRESS MAIL SERVICE	41.61
06-12	2163440025	Do	05/22/92	EXPRESS MAIL TO DISTRICT OFFICE	5.23
06-12	2163440020	LOS ANGELES TIMES	05/25/92-06/22/92	SUBSCRIPTION	15.04
06-12	2163440032	PACTEL CELLULAR - LA	05/08/92-05/14/92	BILLING OF RETAIL CELLULAR SERVICE	73.04
06-17	2167470020	KAREN EVON HIXSON	05/11/92	ONE WAY AIR FROM LA TO DC	172.00
06-24	2175340005	ALLEN'S PRESS CLIPPING BUREAU	03/26/92-04/27/92	PRESS CLIPPINGS	56.00
06-24	2175340004	DAVID L ANDRUKITIS	04/22/92-04/22/92	5000 'FOR YOUR INFORMATION MEMO SLIPS'	72.50
06-24	2176400016	MAXINE WATERS	05/10/92	CAB SERVICE FROM DULLES AIRPORT TO DC	45.00
06-24	2176400014	Do	05/21/92-05/21/92	CAB SERVICE TO DULLES AIRPORT	38.00
06-24	2176400012	Do	05/21/92-05/25/92	FLIGHT REIMBURSEMENT FOR MEMBER DC-LA-DC	376.00
06-24	2176400015	Do	05/28/92	CAB SERVICE FROM DULLES AIRPORT TO DC	36.00
06-24	2176400013	Do	05/28/92-06/01/92	FLIGHT REIMBURSEMENT FOR MEMBER DC-LA-DC	376.00
06-25	2175440026	FEDERAL EXPRESS CORP	04/20/92-04/23/92	EXPRESS MAIL TO DISTRICT OFFICE	10.46
06-25	2175440031	Do	04/21/92-04/22/92	EXPRESS MAIL TO DISTRICT OFFICE	15.69
06-25	2175440027	Do	04/24/92-04/24/92	EXPRESS MAIL TO DC AND LA OFFICE	10.84
06-25	2175440028	Do	06/05/92-06/05/92	EXPRESS MAIL TO DC OFFICE	5.23
06-29	2178890812	CONGRESSIONAL SERVICES CORP	06/01/92-06/30/92	LEASE AUTO	782.56
06-29	2178890813	JONATHAN QUARLES	06/01/92-06/30/92	RENT-10124 BROADWAY LOS ANGELES, CA	3,000.00
06-30	2178240016	FEDERAL EXPRESS CORP	06/05/92-06/05/92	EXPRESS MAIL TO DISTRICT OFFICE	29.29
06-30	2178240017	Do	06/12/92-06/12/92	EXPRESS MAIL TO DC OFFICE	19.44
06-30	2178240018	Do	06/12/92-06/12/92	EXPRESS MAIL TO DISTRICT OFFICE	13.60
06-30	2178240015	U.S. GOVERNMENT PRINTING OFFICE	04/10/92-04/10/92	COPY OF FEDERAL CODE REGULATIONS	18.00
06-30	2181780021	FEDERAL EXPRESS CORP	06/04/92-06/05/92	EXPRESS MAIL TO DISTRICT OFFICE	12.32
06-30	2181780022	Do	06/09/92-06/11/92	EXPRESS MAIL SERVICE	16.62
06-30	2181780019	LEIMERT OFFICE SUPPLY	03/26/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	487.42
06-30	2181780020	MAXINE WATERS	06/14/92-06/15/92	MEMBER TRAVEL: AIR FARE FROM DIST. (L.A., CA) TO WASH., DC	228.00
06-30	2181900553	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,362.12
06-30	2181931948	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931949	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		686.35
06-30	2181931947	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931945	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		283.05
06-30	2181931946	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		717.60

06-30	2182950134	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		167.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	862.50
				MEMBERS CLERK HIRE	119,442.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,016.61
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-12	2114990008	THE WASHINGTON POST	02/12/92–03/12/93	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**157,259.49**

OFFICE OF THE HON. HENRY A WAXMAN

SALARIES

BENBOW, RICHARD L, III	04/08/92–06/30/92	SPECIAL ASSISTANT	4,150.00
BRENNAN, NOELLE	04/01/92–05/01/92	SPECIAL ASSISTANT	2,109.73
DELGADO, PATRICIA COUFAL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	12,624.99
DIXON, LISA ALICE	04/01/92–06/30/92	RECEPTIONIST/SECRETARY	6,000.00
ELINSON, HOWARD	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,499.99
FLORES, CHRISTINA	04/01/92–06/30/92	STAFF ASSISTANT	5,333.33
FORBES, E RIPLEY	05/01/92–05/31/92	LEGISLATIVE ASSISTANT	6,165.17
GOLDMAN, LISA K	06/15/92–06/30/92	LEGISLATIVE CORRESPONDENT	888.89
GORDON, MARCI	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,916.67
MAIL, NORAH LUCEY	04/01/92–06/30/92	OFFICE MANAGER	13,625.01
MARSHALL, JOHN T	04/01/92–06/30/92	STAFF ASSISTANT	5,833.33
POLACZEK, ANNIA	04/01/92–06/30/92	SPECIAL ASSISTANT	6,000.00
ROMERO, CIPRIANO	04/01/92–05/01/92	TEMPORARY EMPLOYEE	930.00
SCHILIRO, PHILIP M	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	26,124.99
SCHNEIDER, ANDREAS G	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	23,445.00
SHAW, RUSSELL H	06/15/92–06/30/92	LEGISLATIVE ASSISTANT	1,111.11
SHERMAN, ROGER C	04/01/92–06/30/92	STAFF ASSISTANT	7,775.01
SHIMABUKURO, KEIKO	04/01/92–06/30/92	COORDINATOR	8,612.50
TYNAN, DANIEL W	04/01/92–06/30/92	SPECIAL ASSISTANT	6,750.00

EXPENSES

04-09	2100380022	POSTMASTER	04/07/92	RETURNED MAIL COSTS	.46
04-16	2105680020	ALLENS PRESS CLIPPING BUREAU	03/01/92–03/31/92	CLIPPING SERVICE	36.00
04-16	2105680018	NOELLE BRENNAN	01/23/92–01/24/92	REIMBURSE MILEAGE AND PARKING WHILE ATTENDING MTGS: TOTAL MILEAGE –20 @ 27.5¢ PLUS PARKING	17.00
04-16	2105680019	CONTINENTAL CABLEVISION	03/15/92–04/15/92	CABLE SERVICE	26.37
04-16	2105680021	SPARKLETTS DRINKING WATER	02/25/92–03/23/92	WATER SERVICE	60.60
04-24	2112350022	NATIONAL BUSINESS FURNITURE, INC.	11/21/91	GRIPPER MATS	81.90
04-24	2112350018	PACIFIC ADMAIL	03/28/92	COMPUTER WORK, PRINT AND MAIL SENIOR TAX NEWSLETTER	10,777.26
04-24	2112350020	Do	03/31/92	PRINT AND PREPARE HEALTH FAIR NEWSLETTER	21,942.80
04-24	2112350019	TYPESETTING, INK	03/11/92	TYPESET SENIOR TAX GUIDE	526.75
04-24	2112350021	Do	03/31/92	TYPESETT HEALTH FAIR NEWSLETTER	145.00
04-29	2119890818	L.B.L. DEVELOPMENT COMPANY	04/01/92–04/30/92	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	3,025.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119931876	(DC TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		210.00
04-30	2119931877	(DC TELEPHONE TOLLS CHARGED	03/01/92-03/31/92		533.45
04-30	2119931875	(DIST OFFICE TELEPHONE SERVICE CHARGED)	03/01/92-03/31/92		405.00
04-30	2119931873	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	03/01/92-03/31/92		212.54
04-30	2119931874	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	03/01/92-03/31/92		131.44
04-30	2120900566	(EQUIPMENT ALLOWANCE)	04/01/92-04/30/92		5,204.53
04-30	2121950132	(STATIONERY ALLOWANCE CHARGED)	04/01/92-04/30/92		618.53
05-12	2129450026	AQUA COOL	03/12/92-03/31/92	MONTHLY WATERBILL AND RENTAL AGREEMENT	29.80
05-12	2129450023	BELL ATLANTIC MOBILE SYSTEMS	04/04/92	MONTHLY CHARGES	16.00
05-12	2129450032	BROADCASTING	05/01/92-05/30/93	ONE YEAR SUBSCRIPTION RENEWAL	85.00
05-12	2129450024	UPS	04/23/92	UPS TO DISTRICT OFFICE	17.50
05-15	2134320027	HENRY A WAXMAN	04/12/92-04/18/92	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT OVER EASTER RECESS	302.60
05-15	2134320028	Do	04/12/92-04/18/92	REIMBURSEMENT FOR AIRFARE TO LA FOR EASTER RECESS DC/LA/DC	376.00
05-18	2135320012	Do	04/30/92-05/03/92	R/T REIMBURSEMENT DC/LA/DC	376.00
05-18	2135320013	Do	04/30/92-05/03/92	REIMBURSEMENT FOR HERTZ RENTAL	121.00
05-18	2135800030	HARVARD MENTAL HEALTHLETTER	05/01/92-04/30/93	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE AA, HOWARD ELINSON	24.00
05-22	2141530020	ALLENS PRESS CLIPPING BUREAU	04/01/92-04/30/92	CLIPPING SERVICE	44.70
05-22	2141530021	CONTINENTAL CABLEVISION	04/15/92-05/15/92	CABLE SERVICE	31.45
05-22	2141530024	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES	1,287.92
05-22	2141530023	NATIONAL JOURNAL, INC	04/06/92	2 COPIES THE ALMANAC OF AMERICAN POLITICS	87.89
05-22	2141530022	SPARKLETTS DRINKING WATER	03/24/92-04/21/92	WATER SERVICE	23.10
05-26	2143400001	HENRY A WAXMAN	05/15/92-05/17/92	ROUNDTRIP AIRFARE TO LOS ANGELES	376.00
05-26	2143400002	Do	05/15/92-05/17/92	CAR RENTAL WHILE IN LOS ANGELES	80.68
05-29	2148320010	AQUA COOL	04/30/92	BOTTLED WATER	24.60
05-29	2148320011	BELL ATLANTIC MOBILE SYSTEMS	05/04/92	MONTHLY CHARGE	16.00
05-29	2148320009	DAVID L ANDRUKITIS	05/12/92	750 NEWS REPRINTS OF CLEAN AIR ACT	47.75
05-29	2148890814	L.B.L. DEVELOPMENT COMPANY	05/01/92-05/30/92	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	3,025.00
05-31	2149900539	(EQUIPMENT ALLOWANCE)	05/01/92-05/31/92		5,177.39
05-31	2149931891	(DC TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		210.00
05-31	2149931892	(DC TELEPHONE TOLLS CHARGED)	04/01/92-04/30/92		454.78
05-31	2149931890	(DIST OFFICE TELEPHONE SERVICE CHARGED)	04/01/92-04/30/92		405.00
05-31	2149931888	(DISTRICT OFFICE TELEPHONE EQUIP CHG)	04/01/92-04/30/92		212.54
05-31	2149931889	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	04/01/92-04/30/92		230.05
05-31	2151950126	(STATIONERY ALLOWANCE CHARGED)	05/01/92-05/31/92		855.24
06-11	2160530014	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	THREE MONTH SUBSCRIPTION RENEWAL	62.70
06-17	2167470025	AQUA COOL	01/14/92-01/31/92	WATER FOR JAN	19.40
06-17	2167470024	Do	05/11/92-05/31/92	BALANCE FOR MAY	24.60
06-17	2167470023	FEDERAL EXPRESS CORP.	05/30/92	MAIL TO DISTRICT	5.23
06-17	2167470021	TUFTS UNIVERSITY DIET & NUTRITION LETTER	06/10/92-06/30/93	ONE YEAR SUBSCRIPTION RENEWAL	20.00
06-17	2167470022	VARIETY	05/30/92-05/30/93	ONE YEAR SUBSCRIPTION RENEWAL	129.00
06-23	2171200018	ALLENS PRESS CLIPPING BUREAU	05/01/92-05/31/92	CLIPPING SERVICE	39.30
06-23	2171200022	GSA - KANSAS CITY - REGION SIX	04/30/92	OFFICE SUPPLY CREDIT	(12.59)
06-23	2171200021	Do	05/20/92	OFFICE SUPPLIES	55.02
06-23	2171200019	LOS ANGELES TIMES	04/27/92-12/31/92	DELIVERY OF PAPER THROUGH 1952	114.57

06-23	2171200017	ANNIA POLACZEK	05/07/92	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE ATTENDING MEETING 18 MILES @ 27.5¢ PER PARKING	9.95
06-23	2171200020	SPARKLETTS DRINKING WATER	04/22/92-05/19/92	WATER SERVICE	23.10
06-24	2174580028	POSTMASTER	06/04/92	500 .29 CENT STAMPS	145.00
06-29	2178890814	L.B.L. DEVELOPMENT COMPANY	06/01/92-06/30/92	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	3,025.00
06-30	2178240019	BELL ATLANTIC MOBILE SYSTEMS	06/04/92	MOBILE PHONE	16.92
06-30	2178240020	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	THREE MONTH RENTAL SUBSCRIPTION	65.00
06-30	2181900533	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,089.65
06-30	2181931884	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		210.00
06-30	2181931885	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		611.23
06-30	2181931883	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931881	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		252.79
06-30	2181931882	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		415.60
06-30	2182950129	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		449.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 158,895.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 69,068.47

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	2176970018	CONGRESSIONAL QUARTERLY INC	01/01/92-12/20/92	REFUND DUE TO DUPLICATE PAYMENT	(1,910.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,910.00)

TOTAL **226,054.19**

OFFICE OF THE HON. VIN WEBER

SALARIES

BURKHOLDER, SHERRI LYNN	04/01/92-06/30/92	PRESS SECRETARY	9,666.66
CARMODY, SEAN M	04/01/92-06/30/92	STAFF ASSISTANT	6,375.00
CHRISTENSON, ARNE L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	300.00
DAY, D THOMAS	04/01/92-06/30/92	LEGISLATIVE AIDE	8,541.67
GROFF, CAROL J	04/01/92-06/30/92	CASEWORKER	4,437.51
HOGSTAD, DANIEL	04/01/92-06/30/92	STAFF ASSISTANT	9,999.99
HOLKER, SHEILA LOUISE	04/01/92-06/30/92	DISTRICT AIDE	10,725.00
JOHNSON, TODD D	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	300.00
KUECKER, DANIEL R	06/15/92-06/30/92	D.C. INTERN	400.00
MEEKS, JOHN	04/01/92-06/30/92	CHIEF OF STAFF	26,219.49
PEASE, MERNA D	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
PETERSON, MARK G	04/01/92-06/30/92	D.C. INTERN	3,000.00
SPRENG, JENNIFER E	04/01/92-06/30/92	SHARED EMPLOYEE	950.01
SURPRENANT, CHRISTY ANN	04/01/92-06/30/92	STAFF ASSISTANT	7,475.01
SURPRENANT, LUCY	04/01/92-06/30/92	SYSTEMS OPERATOR	8,937.51
WESTROM, LINDA	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,333.34
WILLIAMS, JANE BOREMAN	04/01/92-06/17/92	LEGISLATIVE ASSISTANT	13,902.79
WOLAK, AMY MARIE	04/01/92-06/30/92	OFFICE MANAGER/LEGISLATIVE ASSISTANT	13,974.99

EXPENSES

04-07	2097510003	AGRI NEWS	03/01/92-02/28/93	TWO ANNUAL SUBSCRIPTIONS FOR NEW UIM AND MARSHALL DISTRICT OFFICES	46.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2097510001	AT&T INFORMATION SYSTEMS	02/16/92-03/15/92	LEASE AND RENTAL CHARGES FOR D.C. OFFICE	59.20
04-07	2097510004	TODD D JOHNSON	03/19/92-03/22/92	RENTAL CAR CHARGES WHILE TRAVELLLING IN DISTRICT ON OFFICIAL BUSINESS	87.16
04-07	2097510002	VICTORIAN INN	03/04/92-03/06/92	ROOM AND FOOD CHARGES FOR STAFF PERSON HOGSTAD ON TRAVEL IN DISTRICT FOR CONSTITUENT MEETINGS.	107.62
04-08	2094880017	CELLULAR ONE	02/16/92-03/15/92	PHONE CHARGES FOR MOBILE PHONE IN DISTRICT (NEW UIM)	133.01
04-08	2094880014	DINERS CLUB	02/23/92-02/24/92	AIRFARE FOR STAFF PERSONS MEEK AND HOGSTAD TRAVELING TO DC ON OFFICIAL BUSINESS #6227 & #6228	800.00
04-08	2094880015	Do	02/24/92-02/25/92	AIRFARE FOR STAFF PERSON WILLIAM TRAVELING TO DISTRICT ON OFFICIAL BUSINESS(NEW UIM)	400.00
04-08	2094880016	Do	02/26/92-02/28/92	AIRFARE FOR STAFF PERSON JOHNSON TRAVELING TO DISTRICT ON OFFICIAL BUSINESS(NEW ULM)	400.00
04-08	2094880028	FEDERAL EXPRESS CORP	03/12/92	EXPRESS DELIVERY FOR D.C. OFFICE	5.23
04-08	2094880019	CAROL J GROFF	01/15/92-02/12/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSITUENT MEETING IN DISTRICT ON OFFICIAL BUSINESS	52.53
04-08	2094880020	Do	02/06/92-02/09/92	USE OF PRIVATE AUTO TO TRAVEL TO MPLS-ST. PAUL AIRPORT ENROUTE TO D.C. ON OFFICIAL BUSINESS	64.90
04-08	2094880022	Do	02/06/92-02/09/92	PARKING FEE WHILE TRAVELING TO DC ON OFFICIAL BUSINESS	18.11
04-08	2094880021	Do	02/14/92	USE OF PRIVATE AUTO TO TRAVEL TO CONGRESSIONAL VETERANS AFFAIRS BRIEFING IN MINNEAPLIS	67.38
04-08	2094880024	HERITAGE CABLEVISION	04/01/92-04/30/92	CABLE CHARGE FOR WILLMAR DISTRICT OFFICE	22.02
04-08	2094880027	DANIEL HOGSTAD	03/16/92-03/24/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETING IN DISTRICT ON OFFICIAL BUSINESS	101.75
04-08	2094880026	HOLIDAY INN OF NEW ULM	03/19/92-03/20/92	ROOM AND FOOD CHARGE FOR STAFF PERSON JOHNSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	119.82
04-08	2094880025	NEW ULM TELECOMMUNICATIONS, INC	02/27/92-03/04/92	PARTS AND LABOR CHARGE TO MOVE PHONE SYSTEM IN MARSHALL DISTRICT	476.00
04-08	2094880018	SCHNEIDER'S SANITARY GARBAGE SERVICE	03/01/92-04/30/92	GARBAGE SERVICE FOR WILLMAR DISTRICT OFFICE	34.50
04-08	2094880023	JANE BOREMAN WILLIAMS	02/24/92-02/25/92	PARKING FEE WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	12.50
04-13	2100310027	AMZAK CABLE, MIDWEST INC	04/01/92-06/30/92	CABLE CHARGE FOR THREE MONTHS FOR NEW ULM DISTRICT OFFICE	47.85
04-13	2100310029	NEW ULM TELECOMMUNICATIONS, INC	04/01/92-04/30/92	EQUIPMENT AND SERVICES FOR NEW ULM DISTRICT OFFICE	112.92
04-13	2100310030	Do	04/01/92-04/30/92	LEASE CHARGE FOR LINE FOR NEW ULM DISTRICT OFFICE	36.91
04-13	2100310028	THOMAS J LANKFORD	03/10/92	REORDER LETTERHEAD	167.75
04-16	2104420012	AQUA COOL	03/01/92-03/31/92	WATER ORDER FOR DC OFFICE	41.20
04-16	2104420011	COFFEE PLUS INC	04/07/92	COFFEE ORDER FOR DC OFFICE FOR CONSTITUENT USE	50.00
04-16	2104420013	HOLIDAY INN OF NEW ULM	02/26/92-02/28/92	ROOM & PHONE CHARGES FOR STAFFER JOHNSON TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	115.56
04-16	2104420014	Do	02/26/92-02/28/92	FOOD CHARGES FOR STAFFER JOHNSON WHILE IN DISTRICT ON OFFICIALBUSINESS (1/2 W/ CONSTS. MTG RE: AG PRJCT.	93.17
04-16	2104420009	THE THUNDERBIRD HOTEL	03/21/92-03/22/92	ROOM & PHONE CHARGE FOR STAFFER JOHNSON WHILE EN ROUTE FROM DISTRICT ON OFFICIAL BUSINESS #6633-7:50AM.	52.28
04-24	2112350024	SEAN M CARMODY	02/04/92-02/09/92	USE OF PRIVATE AUTO TO TRAVEL TO AND FROM MPLS AIRPORT ENROUTE TO DC FROM MARSHALL 394 MILES AT .275.	108.35
04-24	2112350025	Do	02/12/92-02/28/92	USE OF PRIVATE AUTO TO TRAVEL TO MEETINGS ON OFFICIAL BUSINESS 371 MILES AT .275 PER	102.03
04-24	2112350026	Do	03/01/92-03/28/92	USE OF PRIVATE AUTO TO TRAVEL TO MEETINGS ON OFFICIAL BUSINESS IN DISTRICT 836 MILES AT .275 PER	229.90
04-24	2112350023	DINERS CLUB	02/06/92-02/09/92	ADDITIONAL CHARGE FOR CHANGING AIRFARE FOR STAFF PERSONS 0472,0473,0474	90.00
04-24	2112350027	DANIEL HOGSTAD	04/07/92-04/08/92	USE OF PRIVATE AUTO TO TRAVEL TO MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 195 MILES AT .275 PER	53.63
04-24	2112350028	Do	04/07/92-04/08/92	ROOM AND FOOD CHARGE WHILE ON OVERNIGHT TRAVEL STATUS FOR CONSTITUENT MEETINGS IN DISTRICT	53.04
04-24	2114500028	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/02/92	PHONE CHARGES FOR MOBILE PHONE FOR D.C. OFFICE	56.81
04-24	2114500023	JOHN MEEKS	01/02/92	MEAL IN DISTRICT W/CONGRESSMAN WHILE ON OVERNIGHT STATUS TRAVELLING TO CONSTITUENT MEETINGS.	21.05
04-24	2114500012	Do	01/02/92-01/03/92	ROOM CHARGE WHILE TRAVELLING IN DISTRICT W/CONGRESSMAN TO CONSTITUENT MEETINGS	40.52
04-24	2114500024	Do	01/03/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS W/CONGRESSMAN IN DIST. ON OFF. BUS. 123 MI X 27.5.	33.83
04-24	2114500025	Do	01/03/92	USE OF PRIVATE AUTO TO DRIVE CONGRESSMAN TO MPLS AP FROM NEW ULM DISTRICT OFFICE & RETURN 179 MI X 27.5.	49.23

04-24	2114500026	Do	01/03/92	PARKING FEE WHILE DROPPING THE CINGRESSMAN OFF AT MPL AIRPORT	4.00
04-24	2114500011	Do	01/04/92-01/07/92	PARKING FEE WHILE IN D.C. ON OFFICIAL BUSINESS	33.00
04-24	2114500027	Do	01/04/92-01/07/92	USE OF PRIVATE AUTO TO TRAVEL TO AND FROM MPLS AP FROM NEW ULMDIST OFF EN ROUTE TO D.C. 208 MI X 27.5.	57.20
04-24	2114500019	Do	01/10/92-01/16/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 320 MI X 27.5.	88.00
04-24	2114500013	Do	01/21/92	USE OF PRIVATE AUTO TO PICK UP CONGRESSMAN AT SOUX FALLS AIRPORT FROM NEW ULM DIST. OFF. 149 MI X 27.5.	40.98
04-24	2114500015	Do	01/21/92-01/22/92	ROOM, PHONE, AND FOOD WHILE ON OVERNIGHT TRAVEL STATUS IN DISTW/CONGRESSMAN ATTENDING CONST. MEETINGS.	87.12
04-24	2114500014	Do	01/21/92-01/31/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT W/CONGRESSMAN 765 MI X 27.5 ..	210.38
04-24	2114500016	Do	01/23/92-01/24/92	ROOM AND PHONE WHILE ON OVERNIGHT STATUS IN DISTRICT WITH CONGRESSMAN TRAVELLING TO CONSTITUENT MEETING.	101.20
04-24	2114500018	Do	01/31/92	USE OF PRIVATE AUTO TO DRIVE CONGRESSMAN TO AIRPORT FROM NEW ULM OFFICE AND RETURN 208 MI X 27.5.	57.20
04-24	2114500017	Do	01/31/92-01/31/92	ANNUAL POST BOX PAYMENT FOR NEW ULM OFFICE	155.00
04-24	2114500021	Do	02/05/92-02/11/92	PARKING FEE AT MPLS AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS AND FOOD AND TAXI WHILE IN D.C.	78.45
04-24	2114500020	Do	02/06/92-02/11/92	USE OF PRIVATE AUTO TO TRAVEL TO MPLS APFROM NEW ULM OFFICE EN ROUTE TO D.C. ON OFF BUS 208 MI X 27.5.	57.20
04-24	2114500022	Do	02/23/92-02/24/92	USE OF PRIVATE AUTO TO TRAVEL TO AND FR MPLS AP FR NEW ULM DIST OFF EN ROUTE TO D.C. 208 MI X 27.5.	57.20
04-24	2114500003	Do	03/12/92-03/17/92	USE OF PRIVATE AUTO TO TRAVEL TO MPLS. AIRPORT EN ROUTE TO D.C. ON OFF. BUS. AND RETURN 208 MI. X 27.5.	57.20
04-24	2114500004	Do	03/12/92-03/17/92	ROOM AND TAXI CHARGES WHILE IN D.C. ON OFF. BUS. TRAVELLING TO AND FROM NAT'L A/P & TO DC OFF. FR HOTEL.	136.96
04-24	2114500005	Do	03/12/92-03/17/92	PARKING FEE AT MPLS AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS	53.00
04-24	2114500007	Do	03/19/92	PARKING FEE AT MLP AIRPORT TO PICK UP CONGRESSMAN FROM IRPORT FOR COUNTY CONVENTION IN DISTRICT.	3.00
04-24	2114500006	Do	03/19/92-03/22/92	USE OF THE PRIVATE AUTO TO TRAVFL TO AND FROM MPLS AP EN ROUTE TO D.C. ON OFFICIAL BUS208 MI X 27.5.	57.20
04-24	2114500008	Do	03/20/92-03/21/92	ROOM AND PHONE CHARGES WHILE IN D.C. ON OFFICIAL BUSINESS	78.84
04-24	2114500009	Do	03/28/92-03/31/92	USE OF PRIVATE AUTO TO TRAVEL TO AND FROM MPLS AP FROM NEW ULM OFFICE TO D.C. ON OFF. BUS. 208 MI X27.5.	57.20
04-24	2114500010	Do	03/31/92	FOOD CHARGE WHILE ON TRAVEL FROM MPLS AIRPORT BACK TO NEW ULM OFFICE	2.98
04-24	2114500001	MINNESOTA NEWSPAPER ASSOCIATION	03/01/92-03/10/92	CLIPPINGS AND READING FEE FOR D.C. OFFICE	166.65
04-29	2119890820	CITIZENS BANK OF NEW ULM	04/01/92-04/30/92	RENT: 105 N. MINNESOTA	450.00
04-29	2119890819	M. R. PROPERTIES OF WILLMAR INC.	04/01/92-04/30/92	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
04-30	2118940038	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		76.13
04-30	2119930380	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119930381	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,183.14
04-30	2119930379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		630.00
04-30	2119930378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		470.61
04-30	2120900185	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,639.42
04-30	2121950327	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(254.54)
04-30	2121950326	Do	04/01/92-04/30/92		1,049.89
05-05	2122780013	CELLULAR ONE	03/28/92-04/12/92	MOBILE PHONE CHARGES	105.47
05-05	2122780011	FEDERAL EXPRESS CORP.	04/06/92	EXPRESS MAIL DELIVERY FOR DC OFFICE	6.75
05-05	2122780012	HERITAGE CABLEVISION	05/01/92-05/31/92	CABLE CHARGES FOR WILLMAR DISTRICT OFFICE	22.02
05-05	2122780009	VICTORIAN INN	03/12/92-03/13/92	ROOM PHONE AND FOOD CHARGES FOR STAFF PERSON HOGSTAD (NEW ULM) TVLG IN DIST TO CONSTITUENT MEETINGS.	51.28
05-05	2122780010	Do	03/18/92-03/20/92	ROOM, PHONE, AND FOOD CHARGES FOR STAFF PERSON HOGSTAD (NEW ULM) TRAVELLING IN DIST TO CONSTITUENT MTGS.	97.32
05-12	2129500029	AT&T INFORMATION SYSTEMS	03/16/92-04/15/92	LESSE AND RENTAL CHARGE FOR DC OFFICE	59.20
05-12	2129500028	FORTMANN'S LOCK & KEY	04/15/92	PART AND LABOR CHARGE FOR FILE CABINET IN WILLMAR DISTRICT OFFICE	56.10
05-12	2129500027	TODD D JOHNSON	04/23/92-04/25/92	RENTAL CAR CHARGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	75.29

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
05-12	[illegible]	MARNA P. PLASE	01/14/92 02/12/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 988 MI X 27.5.	271.70
05-12	2129500025	Do	02/06/92 02/09/92	USE OF PRIVATE AUTO TO TRAVEL TO MPLS AP EN ROUTE TO DC ON OFF BUS AND RTN TO WILLMAR DO 180 MI X 27.5.	49.50
05-12	[illegible]	Do	02/21/92-04/08/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 611 MI X 27.5.	168.03
05-14	2133780011	DINERS CLUB	04/04/92	ONE-WAY AIRFARE FOR STAFF PERSON MEEKS FROM NEW ULM TO DC ON OFFICIAL BUSINESS #8496	200.00
05-14	2133780008	NEW ULM TELECOMMUNICATIONS, INC	05/01/92-05/31/92	PHONE LINE SERVICES FOR NEW ULM DISTRICT OFFICE	13.08
05-14	2133780010	Do	05/01/92-05/31/92	PHONE LINE SERVICES FOR NEW ULM DISTRICT OFFICE	112.92
05-14	2133780009	WESTERN TELEPHONE CO	05/01/92-05/31/92	PHONE LINE SERVICES FOR NEW ULM DISTRICT OFFIC (FAX LINES)	37.02
05-15	2132740012	DINERS CLUB	02/05/92-02/09/92	AIRFARE FOR STAFF PERSON HOGSTAD TRAVELLING TO DC ON OFFICIAL BUSINESS (NEW ULM-DC) #0325	308.00
05-15	2132740013	SCOTWOOD MOTEL	01/30/92-01/31/92	ROOM CHARGE FOR STAFF PERSON HOGSTAD WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	31.50
05-20	2136220021	DINERS CLUB	03/11/92-03/13/92	ROUNDTRIP AIRFARE FOR STAFF PERSON (DAY) TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC--NEW ULM) #3462.	400.00
05-20	2136220022	Do	03/19/92-03/21/92	ROUNDTRIP AIRFARE FOR STAFF PERSON JOHNSON TRAVEL TO DISTRICT ON OFFICIAL BUSINESS (DC--NEW ULM) #6633.	400.00
05-20	2136220023	Do	03/27/92-03/28/92	ROUNDTRIP AIRFARE FOR STAFF PERSON CHRISTENSON TRAVEL TO DIST. OFFICIAL BUSINESS DC--NEW ULM #4174.	400.00
05-20	2136220024	Do	03/28/92-03/31/92	ROUNDTRIP AIRFARE FOR STAFF PERSON MEEKS TRAVEL TO DC ON OFFICIAL BUSINESS (DC--NEW ULM) #8469.	400.00
05-27	2147410028	AQUA COOL	04/01/92-04/30/92	WATER SERVICE FOR DC OFFICE	51.60
05-27	2147410027	COFFEE PLUS INC	05/06/92	COFFEE ORDER FOR WILLMAR AND DC OFFICES FOR CONSTITUENT USE	50.00
05-27	2147410029	D THOMAS DAY	05/05/92-05/06/92	USE OF PRIVATE AUTO TO TRAVEL TO DISTRICT (NEW ULM) ON OFFICIAL BUSINESS 1,293 MI X .275	355.56
05-27	2147410030	Do	05/07/92-05/08/92	USE OF PRIVATE AUTO TO TRAVEL TO CONSTITUENT MEETINGS IN DISTRICT ON OFFICIAL BUSINESS 356 MI X .275.	97.90
05-27	2147410026	MINNESOTA NEWSPAPER ASSOCIATION	03/01/92-03/30/92	CLIPPING AND READING FEE FOR DC OFFICE	245.40
05-29	2148310027	BELL ATLANTIC MOBILE SYSTEMS	04/06/92-05/04/92	PHONE CHARGES FOR DC MOBILE PHONE	46.03
05-29	2148310030	COFFEE PLUS INC	05/19/92	COFFEE ORDER FOR NEW ULM OFFICE IN DISTRICT	26.30
05-29	2148310029	FEDERAL EXPRESS CORP	04/23/92	EXPRESS MAIL CHARGE FOR DC OFFICE	5.23
05-29	2148310028	Do	05/04/92	EXPRESS MAIL CHARGE FOR DC OFFICE	5.23
05-29	2148380019	JOHN MEEKS	03/20/92-03/21/92	R/T AIRFARE FOR OFFICIAL BUSINESS TRAVEL FROM NEW ULM TO DC 8502	400.00
05-29	2148380020	VIN WEBER	03/22/92	ONE WAY AIRFARE RETURNING FROM DISTRICT TO DC ON OFFICIAL BUSINESS 7420	447.00
05-29	2148890316	CITIZENS BANK OF NEW ULM	05/01/92-05/30/92	RENT: 105 N. MINNESOTA	450.00
05-29	2148890815	M. R. PROPERTIES OF WILLMAR INC	05/01/92-05/30/92	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
05-31	2147940024	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		746.63
05-31	2149900177	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,389.20
05-31	2149930382	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		90.00
05-31	2149930383	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		716.92
05-31	2149930381	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		630.00
05-31	2149930379	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		38.93
05-31	2149930380	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		467.10
05-31	2151950309	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(365.45)
06-03	2153460009	AT&T INFORMATION SYSTEMS	04/16/92-05/15/92	LEASE AND RENTAL CHARGES FOR DC OFFICE	59.20
06-03	2153460004	CELLULAR ONE	04/07/92-05/08/92	MOBILE PHONE CHARGES FOR NEW ULM DISTRICT OFFICE	175.55

06-03	2153460001	DINERS CLUB	04/12/92-04/14/92	ROUNDTRIP AIRFARE FOR STAFF PERSON MEEKS TRAVELLING TO DC ON OFFICIAL BUSINESS #8529	400.00
06-03	2153460003	Do	04/23/92-04/25/92	ROUNDTRIP AIRFARE FOR STAFF PERSON JOHNSON TRAVELLING TO DISTRICT ON OFFICIAL BUSINESS #6580	400.00
06-03	2153460002	Do	04/28/92-05/01/92	ROUNDTRIP AIRFARE FOR STAFF PERSON MEEKS TRAVELLING TO DC ON OFFICIAL BUSINESS #1073	400.00
06-03	2153460005	ECHO/PRESS	05/19/92-12/18/92	SEVEN MONTH SUBSCRIPTION FOR WILLMAR DISTRICT OFFICE	22.75
06-03	2153460008	FEDERAL EXPRESS CORP.	05/07/92	EXPRESS MAIL CHARGES FOR DC OFFICE	11.98
06-03	2153460007	KEMSKE/OSWALD PAPER CO	05/12/92-05/14/92	BOXES FOR STORAGE FOR NEW ULM DISTRICT OFFICE	57.60
06-03	2153460006	UNITED PARCEL SERVICE	05/12/92	EXPRESS MAIL CHARGES FOR NEW ULM DISTRICT OFFICE	9.00
06-08	2157340031	DINERS CLUB	03/12/92-03/16/92	R/T AIRFARE FOR STAFF, MEEKS, TRAVEL TO DC ON OFFICIAL BUSINESS 8427	400.00
06-15	2163460025	AQUA COOL	05/01/92-05/31/92	WATER SERVICE FOR DC OFFICE	30.80
06-15	2163460030	FEDERAL EXPRESS CORP.	05/19/92	EXPRESS MAIL CHARGE FOR DC OFFICE	5.23
06-15	2163460023	HERITAGE CABLEVISION	06/01/92-06/30/92	CABLE SERVICE FOR WILLMAR DISTRICT OFFICE	22.01
06-15	2163460026	NEW ULM TELECOMMUNICATIONS, INC.	06/01/92-06/30/92	PHONE SERVICE FOR NEW ULM DISTRICT OFFICE	26.26
06-15	2163460027	Do	06/01/92-06/30/92	PHONE SERVICE FOR NEW ULM DISTRICT OFFICE (EQUIPMENT & SERVICES)	112.92
06-15	2163460029	SCHNEIDER'S SANITARY GARBAGE SERVICE	07/01/92-08/30/92	GARBAGE SERVICE FOR WILLMAR DISTRICT OFFICE	34.50
06-15	2163460024	THE ECONOMIST	07/12/92-12/31/92	23 WEEK SUBSCRIPTION FOR DC OFFICE	49.45
06-15	2163460028	WESTERN TELEPHONE CO.	06/01/92-06/30/92	EQUIPMENT & SERVICE CHARGES FOR MARSHALL DISTRICT OFFICE	37.02
06-24	2176400019	BELL ATLANTIC MOBILE SYSTEMS	05/09/92-06/03/92	MOBILE PHONE CHARGES	49.63
06-24	2176400020	COFFEE PLUS INC.	06/16/92	COFFEE ORDER FOR D.C. OFFICE	25.00
06-24	2176400017	FEDERAL EXPRESS CORP.	05/28/92	EXPRESS MAIL FEE FOR DC OFFICE	5.23
06-24	2176400018	MANKATO BUSINESS PRODUCTS, INC.	05/28/92	SUPPLIES CHARGE FOR WILLMAR DISTRICT OFFICE	7.00
06-24	2176400021	MINNESOTA NEWSPAPER ASSOCIATION	05/01/92-05/31/92	CLIPPING AND READING FEE FOR D.C. OFFICE	107.58
06-26	2176710027	COFFEE PLUS INC.	06/17/92	COFFEE AND CREAMER ORDER FOR NEW ULM DISTRICT OFFICE	51.30
06-26	2176710026	MANKATO BUSINESS PRODUCTS, INC.	06/12/92	COPIER SUPPLIES ORDER FOR NEW ULM DISTRICT OFFICE	7.00
06-26	2176710025	STAR TRIBUNE	06/13/92-09/12/92	THREE MONTH SUBSCRIPTION FOR NEW ULM OFFICE	26.00
06-26	2178360020	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2178890816	CITIZENS BANK OF NEW ULM	06/01/92-06/30/92	RENT: 105 N. MINNESOTA	450.00
06-29	2178890815	M. R. PROPERTIES OF WILLMAR INC.	06/01/92-06/30/92	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-30	2178240022	AT&T INFORMATION SYSTEMS	05/16/92-06/15/92	PHONE LESAE AND RENTAL FOR DC OFFICE	59.20
06-30	2178240031	ARNE LAURENCE CHRISTENSON	06/19/92	MEAL CHARGE WHILE TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS	3.50
06-30	2178240025	Do	06/19/92-06/20/92	RENTAL CAR AND GAS CHARGES WHILE TRAVELLING IN DISTRICT	68.15
06-30	2178240030	Do	06/20/92	TAXI RECEIPT TRAVELLING FROM AIRPORT TO HOME AFTER OFFICIAL BUSINESS TRIP TO DISTRICT	9.40
06-30	2178240023	DELMONT COMMUNICATIONS, INC.	06/10/92	MEDIA DIRECTORIES FOR DC OFFICE	223.00
06-30	2178240024	DINERS CLUB	06/19/92-06/20/92	ROUNDTIRP AIRFARE FOR STAFFER CHRISTENSON TRAVELLING TO NEW ULM DISTRICT OFFICE ON OFFICIAL BUSINESS.	403.00
06-30	2178240021	FEDERAL EXPRESS CORP.	06/04/92	EXPRESS MAIL DC OFFICE	13.46
06-30	2180940036	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		356.26
06-30	2181900168	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(54.00)
06-30	2181900167	Do	06/01/92-06/30/92		1,395.56
06-30	2181920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		6.50
06-30	2181930380	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		90.00
06-30	2181930381	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		659.68
06-30	2181930379	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		630.00
06-30	2181930378	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		402.64
06-30	2182950311	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(34.93)
06-30	2182950310	Do	06/01/92-06/30/92		169.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	137,288.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,284.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-17	2106990015	KEMSKE/OSWALD PAPER CO	02/18/92	REFUND DUE TO DUPLICATE PAYMENT	(29.94)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(29.94)
				TOTAL	**169,543.78**
OFFICE OF THE HON. TED WEISS					
SALARIES					
		ALICEA, NOEL	04/01/92-06/30/92	STAFF ASSISTANT	6,076.68
		CASTELL, EDUARDO	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,375.00
		COIFMAN, JON S	04/07/92-06/30/92	LEGISLATIVE ASSISTANT	6,268.89
		DOCKSER, PAMELA LEE	04/01/92-06/30/92	STAFF ASSISTANT	6,750.01
		ERVIN, ROGER M, II	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	10,638.49
		FARMER, RANDALL	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,500.00
		FURMAN, NEIL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		GABAY, CAREY W	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		GLICKMAN, RHODA J	04/01/92-06/30/92	STAFF DIRECTOR	300.00
		GOTTLIEB, JAMES R	04/01/92-06/30/92	COUNSEL	300.00
		HERMAN, NORMA	04/01/92-06/30/92	ASSOCIATE DISTRICT ADMINISTRATOR	9,534.24
		KIPNESS, JANI	04/01/92-05/31/92	PART-TIME EMPLOYEE	916.66
		LAWSON, ANITA SAVAGE	04/01/92-06/30/92	PART-TIME EMPLOYEE	900.00
		LONDON, ELIZABETH S	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	16,750.01
		MONTES, LOURDES T	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		MOSS, NATHANIEL B	04/01/92-06/30/92	SPECIAL ASSISTANT	7,125.00
		PACKMAN, BERNARD	06/01/92-06/30/92	PART-TIME EMPLOYEE	500.00
		POWER, JOYCE P	04/01/92-06/30/92	OFFICE MANAGER	10,374.99
		ROBINSON, JAMES	04/01/92-06/30/92	STAFF ASSISTANT	6,076.68
		TIMMENY, MICHAEL D	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	24,750.00
		WALKER, TIMOTHY JOHN	04/01/92-04/30/92	LEGISLATIVE ASSISTANT	3,041.67
		WALLACH, ELLEN	04/01/92-06/30/92	SR CASE WORKER	9,500.01
		WOODIN, DENISE	04/01/92-06/30/92	STAFF ASSISTANT	7,204.29
EXPENSES					
04-03	2093340025	AVIS RENT A CAR	03/07/92-03/07/92	CAR RENTAL FOR OFFICIAL BUSINESS	55.64
04-03	2093340026	Do	03/15/92-03/15/92	CAR RENTAL FOR OFFICIAL BUSINESS	64.91
04-03	2093340023	DINERS CLUB	02/13/92	AMTRAK FROM NY TO DC FOR E. LONDON 5793	57.00
04-03	2093340024	Do	02/13/92	AMTRAK FROM NY TO DC FOR N. MOSS 5777	57.00
04-03	2093340027	ELIZABETH S LONDON	02/24/92-03/24/92	PUBLIC TRANSPORTATION IN DISTRICT	119.30

04-03	2093340018	JAMES ROBINSON	02/04/92-03/27/92	PUBLIC TRANSPORTATION IN DISTRICT	57.50
04-03	2093340019	Do	03/27/92	OFFICE SUPPLIES	8.74
04-03	2093340022	THE NEW YORK OBSERVER	03/16/92-03/15/93	ANNUAL SUBSCRIPTION FOR 7TH AVE DIST OFFICE	22.00
04-03	2093340021	TED WEISS	03/27/92-03/28/92	PUBLIC TRANSPORTATION IN DISTRICT	32.75
04-03	2093340020	Do	03/27/92-03/30/92	TAXI FARES TO AND FROM AIRPORT	32.00
04-06	2092710027	AT&T INFORMATION SYSTEMS	02/12/92-03/11/92	TELEPHONE EQUIPMENT FOR ARTS CAUCUS	55.73
04-06	2092710026	Do	03/14/92-04/13/92	TELEPHONE EQUIPMENT FOR BRONX OFFICE	136.75
04-06	2092710025	DAVID L ANDRUKITIS	03/19/92	PRINTING OF DEAR COLLEAGUE	30.95
04-06	2092710028	US TREASURY	01/01/92-01/31/92	TELEPHONE SERVICES FOR THE ARTS CAUCUS	75.00
04-06	2092710024	TED WEISS	03/21/92	PUBLIC TRANSPORTATION IN DISTRICT	17.75
04-06	2094830025	FEDERAL EXPRESS CORP	03/11/92	OVERNIGHT MAIL	5.23
04-09	2099230009	RECORDS AND REGISTRATION	03/01/92-03/31/92	TAPE DUPLICATION OF HOUSE FLOOR PROCEEDINGS	35.00
04-17	2105410023	NOEL ALICEA	03/01/92-03/31/92	PUBLIC TRANSPORTATION IN DISTRICT	65.75
04-17	2105410029	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER FOR DC OFFICE	36.00
04-17	2105410028	FEDERAL EXPRESS CORP	03/25/92-03/26/92	OVERNIGHT MAIL	11.39
04-17	2105410030	FILTERED WATER SERVICE	04/01/92-06/30/92	BOTTLED WATER FOR 7TH AVENUE OFFICE	61.50
04-17	2105410024	JANI KIPNESS	02/09/92-03/15/92	GAS & TOLL FOR RENTAL CAR	13.85
04-17	2105410026	THE VILLAGE VOICE	05/26/92-05/25/93	ANNUAL SUBSCRIPTION FOR DC OFFICE	47.95
04-17	2105410027	THE WALL STREET JOURNAL	07/27/92-07/26/93	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	139.00
04-17	2105410025	MICHAEL TIMMENY	04/08/92	TAXI FARES & TOLLS TO AND FROM DISTRICT	59.50
04-17	2105410020	US TREASURY	02/01/92-02/29/92	TELEPHONE SERVICE FOR ARTS CAUCUS	75.00
04-17	2105410022	ELLEN WALLACH	01/08/92-03/18/92	PUBLIC TRANSPORTATION IN DISTRICT	25.00
04-17	2105410019	TED WEISS	03/21/92-04/05/92	TAXI FARES WHILE ON OFFICIAL BUSINESS	10.50
04-17	2105410018	Do	03/30/92-04/08/92	TAXI FARES TO AND FROM AIRPORTS	151.00
04-17	2105410021	DENISE WOODIN	03/09/92-03/25/92	PUBLIC TRANSPORTATION IN DISTRICT	68.00
04-17	2108300001	CON EDISON	04/08/92-05/06/92	GAS AND ELECTRIC FOR RIVERDALE OFFICE	33.11
04-23	2113830026	CANTRELL/CUTTER PRINTING, INC	03/31/92	PRINTING OF CONFERENCE ANNOUNCEMENT	3,375.84
04-23	2113830027	Do	04/10/92	FOLDING OF CONFERENCE ANNOUNCEMENT	1,202.50
04-23	2113830028	Do	04/10/92	LABELING OF CONFERENCE ANNOUNCEMENT	2,038.98
04-23	2113830030	FEDERAL EXPRESS CORP	03/27/92	OVERNIGHT MAIL	8.73
04-23	2113830029	JEWISH WEEK	05/01/92-04/30/93	SUBSCRIPTION FOR DC OFFICE	26.00
04-23	2113830023	JANI KIPNESS	04/04/92	GAS,TOLLS & PARKING FOR RENTAL CAR	36.10
04-23	2113830022	MICHAEL TIMMENY	04/10/92-04/13/92	TRAVEL TO AND FROM DISTRICT	82.25
04-23	2113830025	TED WEISS	04/06/92-04/11/92	PUBLIC TRANSPORTATION	21.00
04-23	2113830024	Do	04/10/92-04/13/92	TRANSPORTATION TO AND FROM AIRPORTS	107.75
04-28	2115380024	FILTERED WATER SERVICE	03/31/92	BOTTLED WATER FOR 7TH AVENUE	42.50
04-28	2115380025	ELIZABETH S LONDON	01/07/92-04/07/92	PUBLIC TRANSPORTATION IN THE DISTRICT	62.80
04-28	2115380026	Do	03/11/92-03/26/92	BATTERY AND FILM FOR OFFICIAL USE	18.34
04-28	2115380027	MICHAEL TIMMENY	04/10/92-04/13/92	PUBLIC TRANSPORTATION IN DISTRICT	46.00
04-28	2115380028	Do	04/13/92	MEAL IN DISTRICT	4.65
04-29	2114700015	POSTMASTER	04/09/92	40 50 CENT STAMPS	20.00
04-29	2114700016	Do	04/09/92	100 29 CENT STAMPS	29.00
04-29	2119890822	JEFF-LEW PROPERTIES	04/01/92-04/30/92	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
04-29	2119890821	WAKEFIELD TOWERS	04/01/92-04/30/92	RENT 655 E 233 ST BRONX,NY	350.00
04-30	2118940195	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		21.70
04-30	2119931694	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		255.00
04-30	2119931695	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		797.15
04-30	2119931693	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		675.00
04-30	2119931691	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		285.18
04-30	2119931692	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		706.14
04-30	2120900517	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		822.45
04-30	2121950412	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		293.64
05-05	2121520012	AT&T	04/10/92-07/10/92	TELEPHONE EQUIPMENT FOR RIVERSIDE OFFICE	34.35
05-05	2121520013	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	TELEPHONE EQUIPMENT FOR ARTS CACUS	55.73
05-05	2121520011	Do	04/14/92-05/13/92	TELEPHONE EQUIPMENT FOR BRONX OFFICE	52.75
05-05	2121520003	DINERS CLUB	03/04/92-03/04/92	AIRFARE FROM DC TO NY CITY AND RETURN GOT JIM GOTTLIEB	148.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121520004	Do	03/05/92-03/10/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (0406)	148.00
05-05	2121520006	Do	03/13/92-03/17/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (0869)	148.00
05-05	2121520005	Do	03/19/92	AMTRAK FROM DC TO NY CITY FOR CONGRESSMAN (1360)	57.00
05-05	2121520014	FEDERAL EXPRESS CORP	04/13/92-04/15/92	OVERNIGHT MAIL	8.98
05-05	2121520007	JANI KIPNESS	03/28/92-04/12/92	GAS, TOLLS & CAR RENTAL FOR OFFICIAL BUSINESS	97.25
05-05	2121520009	MICHAEL TIMMENY	04/20/92	TAXI FARES IN DISTRICT	28.75
05-05	2121520008	Do	04/20/92-04/24/92	TRAVEL TO AND FROM AIRPORTS	117.25
05-05	2121520010	Do	04/24/92	MEAL WHILE ON OFFICIAL BUSINESS	13.75
05-05	2121520015	TED WEISS	04/13/92-04/28/92	TRAVEL TO AND FROM AIRPORTS	39.50
05-05	2121520002	Do	04/15/92-04/27/92	TSXI FARES IN DISTRICT	225.50
05-06	2111910326	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	RENT NEW YORK N.Y.	(2,285.00)
05-06	2111910327	Do	01/01/92-03/31/92	RENT NEW YORK N.Y.	(2,145.00)
05-06	2111910029	Do	04/01/92-06/30/92	RENT NEW YORK N.Y.	8,212.00
05-14	2133780012	DAVID L ANDRUKITIS	04/30/92	PRINTING OF DEAR COLLEAGUE	15.00
05-14	2133780014	FILTERED WATER SERVICE	03/31/92	BOTTLED WATER FOR 7TH AVENUE OFFICE	63.60
05-14	2133780020	LOURDES T. MONTES	04/03/92-04/24/92	PUBLIC TRANSPORTATION IN DISTRICT	33.75
05-14	2133780017	MICHAEL TIMMENY	05/04/92	TAXIFARE TO AND FROM AIRPORTS	50.50
05-14	2133780018	Do	05/04/92	TAXI FARES IN DISTRICT	14.00
05-14	2133780019	Do	05/04/92	MEALS IN DISTRICT	12.75
05-14	2133780016	TED WEISS	04/22/92-05/04/92	TAXI FARES IN DISTRICT	90.50
05-14	2133780015	Do	04/30/92-05/05/92	TAXI FARE TO AND FROM AIRPORT	37.50
05-14	2133780013	XEROX CORPORATION	04/20/92	PURCHASE OF CARTRIDGE FOR PRINTER	492.50
05-14	2135190001	CON EDISON	05/07/92-06/05/92	GAS & ELECTRIC FOR RIVERDALE OFFICE	25.39
05-20	2136430014	NOEL ALICEA	04/01/92-04/29/92	PUBLIC TRANSPORTATION IN DISTRICT	58.50
05-20	2136430012	AQUA COOL	04/30/92	BOTTLED WATER FOR DC OFFICE	10.00
05-20	2136430013	DINERS CLUB	04/05/92	TELEPHONE CHARGE WHILE ON OFFICIAL BUSINESS	8.24
05-20	2136430010	FEDERAL EXPRESS CORP	04/09/92-04/21/92	OVERNIGHT MAIL	13.25
05-20	2136430011	FILTERED WATER SERVICE	04/30/92	BOTTLED WATER FOR 7TH AVENUE OFFICE	202.50
05-20	2136430017	ELIZABETH S LONDON	04/01/92-05/05/92	PUBLIC TRANSPORTATION IN DISTRICT	96.15
05-20	2136430009	MITCHELL'S	04/03/92-05/28/92	SUBSCRIPTION TO THE DAILY NEWS, NY POST, NEWSDAY & WASHINGTON POST FOR 7TH AVENUE OFFICE	336.80
05-20	2136430015	JAMES ROBINSON	04/07/92-05/01/92	PUBLIC TRANSPORTATION & PARKING IN DISTRICT	46.00
05-20	2136430016	Do	04/26/92	OFFICE SUPPLIES	.75
05-20	2136430018	TED WEISS	05/07/92-05/12/92	TAXI FARE TO AND FROM AIRPORT	42.50
05-20	2136430019	Do	05/08/92-05/11/92	TAXI FARE IN DISTRICT	65.75
05-26	2143400003	DAVID L ANDRUKITIS	05/12/92	CALLING CARDS FOR JON COIFMAN & ED CASTELL	45.00
05-26	2143400006	MICHAEL TIMMENY	05/11/92-05/12/92	TAXI FARE AND TOLLS TO AND FROM AIRPORT	55.50
05-26	2143400008	Do	05/11/92-05/12/92	MEALS WHILE ON OFFICIAL BUSINESS	43.38
05-26	2143400007	Do	05/12/92	TAXI FARE IN DISTRICT	14.50
05-26	2143400005	TED WEISS	05/14/92	TAXI FARE IN DISTRICT	5.75
05-26	2143400004	Do	05/14/92-05/16/92	TAXI FARE AND TOLLS TO AND FROM AIRPORT	28.00
05-29	2148210010	DINERS CLUB	03/20/92-03/26/92	FLIGHTS FROM DC TO NEW YORK CITY FOR CONGRESSMAN (1446)	148.00
05-29	2148210013	Do	03/30/92-03/31/92	FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (2532)	148.00
05-29	2148210012	Do	03/31/92	FLIGHT FRO NY CITY TO DC FOR CONGRESSMAN (2059)	74.00
05-29	2148210014	Do	04/03/92-04/05/92	FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN (2533)	148.00

05-29	2148210015	Do	04/05/92-04/06/92	FLIGHT FROM DC TOI NY CITY & RETURN FOR CONGRESSMAN (2961)	148.00
05-29	2148210011	Do	04/06/92-04/06/92	FLIGHT FROM DC TO NY CITY & RETURN FOR MICHAEL TIMMENY (1592)	148.00
05-29	2148210016	Do	04/06/92-04/07/92	FLIGHT FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (3091)	148.00
05-29	2148210017	Do	04/09/92-04/11/92	FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSMAN (3092)	148.00
05-29	2148210019	Do	04/10/92-04/10/92	FLIGHT FROM DC TO NY CITY & RETURN FOR MICHAEL TIMMENY (3173)	148.00
05-29	2148210020	Do	04/12/92-04/13/92	FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSMAN	148.00
05-29	2148210022	Do	04/13/92-04/13/92	FLIGHT FROM DC TO NY CITY & RETURN FOR MICHAEL TIMMENY	148.00
05-29	2148210021	Do	04/13/92-04/28/92	FLIGHT FROM DC TO NY CITY & RETURN FOR CONGRESSMAN (3816)	148.00
05-29	2148210018	Do	05/11/92-05/12/92	FLIGHT FROM DC TO NY CITY & RETURN FOR JIM GOTTLIEB (3120)	148.00
05-29	2148210030	FEDERAL EXPRESS CORP.	05/01/92-05/06/92	OVERNIGHT MAIL	13.41
05-29	2148210024	NORMA HERMAN	04/01/92-05/15/92	PUBLIC TRANSPORTATION IN DISTRICT	72.50
05-29	2148210032	Do	04/21/92-04/26/92	TRAVEL BY PRIVATE AUTO 80 MILES @ 26¢ PER MILE	20.80
05-29	2148210026	Do	04/26/92	REFRESHMENTS FOR CONSTITUENT MEETING	18.28
05-29	2148210025	Do	05/15/92	PARKING WHILE ON OFFICIAL BUSINESS	11.50
05-29	2148890818	JEFF-LEW PROPERTIES	05/01/92-05/30/92	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
05-29	2148890817	WAKEFIELD TOWERS	05/01/92-05/30/92	RENT 655 E 233 ST BRONX,NY	350.00
05-31	2147940156	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		13.40
05-31	2149900494	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		891.89
05-31	2149931708	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149931709	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		470.36
05-31	2149931707	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		675.00
05-31	2149931705	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		285.18
05-31	2149931706	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		732.16
05-31	2151950388	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		786.35
06-03	2153450030	TED WEISS	05/14/92-05/25/92	TAXI FARES IN DISTRICT	29.00
06-03	2153450029	Do	05/16/92-05/26/92	TAXI FARE TO AND FROM AIRPORT	63.00
06-03	2153460011	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	TELEPHONE EQUIPMENT FOR ARTS CAUCUS	55.73
06-03	2153460010	Do	05/14/92-06/13/92	TELEPHONE EQUIPMENT FOR BRONX OFFICE	52.75
06-03	2153460013	JIM GOTTLIEB	05/12/92	TAXI FARE IN DISTRICT	4.25
06-03	2153460012	US TREASURY	03/01/92-03/31/92	TELEPHONE SERVICE FOR ARTS CAUCUS	75.00
06-16	2164540028	NOEL ALICEA	05/01/92-05/27/92	PUBLIC TRANSPORTATION IN DUSTRICT	47.75
06-16	2164540015	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR DC OFFICE	20.40
06-16	2164540012	AVIS RENT A CAR	04/24/92-04/27/92	CAR RENTAL FOR OFFICIAL BUSINESS	205.49
06-16	2164540009	Do	04/25/92-04/26/92	CAR REBTAL FOR OFFICIAL BUSINESS	162.31
06-16	2164540010	Do	05/01/92-05/01/92	CAR RENTAL FOR OFFICIAL BUSINESS	47.21
06-16	2164540008	Do	05/01/92-05/04/92	CAR RENTAL FOR OFFICIAL BUSINESS	150.00
06-16	2164540011	Do	05/07/92-05/08/92	CAR RENTAL FOR OFFICIAL BUSINESS	102.03
06-16	2164540014	FEDERAL EXPRESS CORP.	05/21/92	OVERNIGHT MAIL	5.23
06-16	2164540020	JIM GOTTLIEB	06/01/92-06/03/92	PUBLIC TRANSPORTATION IN DISTRICT	16.00
06-16	2164540019	Do	06/03/92	TAXI FARE FROM NY CITY TO AIRPORT	28.00
06-16	2164540024	JANI KIPNESS	04/20/92-05/26/92	GAS, TOLLS & PARKING ON OFFICIAL BUSINESS	113.75
06-16	2164540016	ELIZABETH S LONDON	05/07/92-05/28/92	PUBLIC TRANSPORTATION IN DISTRICT	98.75
06-16	2164540017	Do	05/11/92-05/12/92	REFRESHMENTS FOR CONSTITUENT MEETING	29.98
06-16	2164540013	NEW YORK TIMES SALES INC.	06/01/92-08/30/92	SUBSCRIPTION FOR DC OFFICE	97.50
06-16	2164540033	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/92-12/31/92	LSO DUES	750.00
06-16	2164540018	JAMES ROBINSON	05/07/92-05/27/92	PUBLIC TRANSPORTATION AND PARKING IN DISTRICT	47.00
06-16	2164540025	MICHAEL TIMMENY	06/01/92-06/02/92	TAXI FARE FROM AIRPORTS	36.50
06-16	2164540026	Do	06/01/92-06/02/92	PUBLIC TRANSPORTATION IN DISTRICT	38.75
06-16	2164540032	Do	06/02/92-06/03/92	FOOD WHILE ON OFFICIAL BUSINESS	59.49
06-16	2164540022	TED WEISS	05/28/92-06/08/92	CT	51.25
06-16	2164540021	Do	05/28/92-06/09/92	TAXI FARES TO AND FROM AIRPORT	62.50
06-16	2164880001	NEW YORK TELEPHONE	11/01/87-11/30/87	TELEPHONE BILL FOR VILLAGE OFFICE	105.76
06-18	2170320001	CON EDISON	06/08/92-07/07/92	GAS AND ELECTRIC FOR RIVERDALE OFFICE	24.72
06-19	2170300017	FEDERAL EXPRESS CORP.	05/19/92-05/29/92	OVERNIGHT MAIL	7.74
06-19	2170300016	FILTERED WATER SERVICE	05/31/92	BOTTLED WATER FOR 7TH AVENUE OFFICE	51.00
06-19	2170300021	JIM GOTTLIEB	06/07/92	TAXI FARE FROM LAGUARDIA TO NY CITY	18.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2170300022	Do	06/07/92-06/08/92	TAXI FARES IN DISTRICT	15.00
06-19	2170300019	NORMA HERMAN	05/01/92-05/31/92	PUBLIC TRANSPORTATION IN DISTRICT	80.00
06-19	2170300020	Do	05/04/92-05/20/92	TRAVEL BY PRIVATE AUTO 66 MILES AT .26 PER	17.16
06-19	2170300018	MCI	04/02/92	CONFERENCE CALL	88.17
06-24	2175810018	MICHAEL MULVIHILL	05/01/92-05/31/92	CLEANING OF RIVERDALE OFFICE	100.00
06-24	2175810020	TED WEISS	06/11/92-06/16/92	TAXI FARE AND TOLLS TO AND FROM AIRPORT	38.00
06-24	2175810021	Do	06/15/92	PUBLIC TRANSPORTATION IN DISTRICT	32.25
06-24	2175810019	DENISE WOODIN	04/02/92-05/28/92	PUBLIC TRANSPORTATION IN DISTRICT	92.50
06-24	2176340020	CITY LIMITS	07/01/92-06/30/93	ANNUAL SUBSCRIPTION FOR 7TH AVENUE OFFICE	35.00
06-24	2176340019	DAVID L ANDRUKITIS	06/16/92	CALLING CARDS FOR NAT MOSS	18.50
06-24	2176340025	LOURDES T. MONTES	06/12/92-06/14/92	TAXI FARES AND TOLLS TO/FROM AIRPORTS	54.00
06-24	2176340022	MICHAEL TIMMENY	06/07/92-06/08/92	TAXI FARES AND TOLLS IN DISTRICT	26.00
06-24	2176340023	Do	06/07/92-06/08/92	FOOD IN DISTRICT WHILE ON OFFICIAL BUSINESS	74.05
06-24	2176340021	Do	06/08/92	TAXI FARE FROM AIRPORT	13.00
06-24	2176340024	Do	06/08/92	NY CITY MAPS FOR OFFICE USE	16.72
06-29	2177440020	AT&T INFORMATION SYSTEMS	06/14/92-07/13/92	TELEPHONE EQUIPMENT FOR BRONX OFFICE	54.66
06-29	2177440013	DINERS CLUB	04/20/92-05/05/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (4754)	148.00
06-29	2177440014	Do	05/07/92-05/28/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (5823)	148.00
06-29	2177440015	Do	05/11/92-05/12/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (6308)	148.00
06-29	2177440016	Do	05/14/92-05/16/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (6371)	148.00
06-29	2177440017	Do	05/21/92-05/27/92	AIRFARE FROM DC TO NY CITY AND RETURN FOR CONGRESSMAN (6379)	148.00
06-29	2177440019	FEDERAL EXPRESS CORP	06/08/92-06/15/92	OVERNIGHT MAIL	17.96
06-29	2177440018	PRIME NEW YORK	06/17/92	CHESHIRE LABELS FOR NEWSLETTERS	2,949.04
06-29	2177440021	US TREASURY	04/01/92-04/30/92	TELEPHONE SERVICE FOR ARTS CAUCUS	75.00
06-29	2178890818	JEFF-LEW PROPERTIES	06/01/92-06/30/92	RENT - 490 W 238TH ST RIVERDALE, NY	390.00
06-29	2178890817	WAKEFIELD TOWERS	06/01/92-06/30/92	RENT 655 E 233 ST BRONX,NY	350.00
06-30	2180940151	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		138.00
06-30	2181900491	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,386.89
06-30	2181920198	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		78.00
06-30	2181931702	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181931703	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		689.59
06-30	2181931701	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		675.00
06-30	2181931699	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		285.18
06-30	2181931700	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		674.82

06-30	2182950389	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		603.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	152,145.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,800.71
TOTAL	**195,155.81**

OFFICE OF THE HON. CURT WELDON

SALARIES

BAIRD, KRISTIN	04/01/92–06/30/92	SYSTEMS OPERATOR/LEGIS CORRES	6,000.00
BARBERA, A MICHAEL	04/01/92–06/30/92	PRESS ASSISTANT	7,612.50
DAMICO, SUSAN	04/01/92–06/30/92	STAFF ASSISTANT	4,331.25
DIGIACOMO, JACQUELINE M	04/01/92–06/30/92	STAFF ASSISTANT	7,087.50
GORDON, CLARA MARIE	04/01/92–06/30/92	STAFF ASSISTANT	6,037.50
GROARK, EUNICE B	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,300.00
HACKETT, DAVID LEO	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	4,856.25
HARDY, PATRICIA M	04/01/92–06/30/92	STAFF ASSISTANT	3,224.82
LIFSET, NANCY ALLISON	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	10,500.00
LOSAK, IRENE	04/01/92–06/30/92	STAFF ASSISTANT	7,612.50
LYNCH, DENNIS A	04/01/92–06/30/92	DISTRICT REPRESENTATIVE	8,750.01
MARSHALL, SUSAN	04/01/92–06/30/92	SHARED EMPLOYEE	360.00
PAGE, ABBY G	04/01/92–06/30/92	EXECUTIVE ASSISTANT	6,825.00
PATTERSON, PATRICK L	04/01/92–06/30/92	STAFF ASSISTANT	6,300.00
POWERS, DOROTHY	04/01/92–06/30/92	OFFICE MANAGER	10,500.00
RITTER, DOUGLAS D, JR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	17,062.50
ROSENBLOOM, DEBRA P	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
WEIS, ANDREW E	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,300.00

EXPENSES

04-03	2090480019	COUNTY TREASURER	02/18/92	COST FOR PRINTING CHESHIRE LABESL FOR 7TH CONG. DISTRICT	50.00
04-03	2090480008	DELAWARE COUNTY TREASURER	01/01/92–12/31/92	REAL ESTATE TAX ON UPPER DARBY OFFICE	512.83
04-03	2090480012	FEDERAL EXPRESS CORP.	02/14/92–02/20/92	PRIORITY MAIL FOR CONSTITUENT	13.73
04-03	2090480011	Do	02/24/92–02/25/92	PRIORITY MAIL FOR DISTRICT OFFICE	9.42
04-03	2090480017	MR FAX	03/09/92	COST FOR FAX PAPER FOR DC OFFICE	65.78
04-03	2090480018	PHILADELPHIA ELECTRIC COMPANY	02/07/92–03/11/92	COST FOR ELECTRIC SERVICE FOR DISTRICT OFFICE	356.39
04-03	2090480016	THOMAS J LANKFORD	02/24/92	COST FOR PRINTING POSTAL PATRON FOR 7TH CONG. DISTRICT	1,537.85
04-03	2090480009	UPPER DARBY TWNSHP	01/01/92–12/31/92	UPPER DARBY TOWNSHIP TAXES FOR DISTRICT OFFICE	790.17
04-03	2090480010	Do	01/01/92–12/31/92	SEWER RENTAL CHARGES FOR UPPER DARBY OFFICE	115.00
04-03	2090480015	ANDREW E WEIS	02/28/92–02/28/92	REIMBURSEMENT FOR TRAVEL TO UPPER DARBY AND BACK TO DC 268 MILES @ .15 PER MILE PLUS TOLLS	46.20
04-03	2090480014	Do	03/14/92–03/14/92	REIMBURSEMENT FOR TRAVEL TO UPPER DARBY AND BACK TO DC 268 MILES @ .15 PER MILES PLUS TOLLS	46.20
04-03	2090480013	CURT WELDON	03/20/92	COST FOR TRAIN TICKET FROM UPPER DARBY TO DC	40.00
04-07	2097510029	KRISTEN BAIRD	01/15/92–03/20/92	REIMBURSMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 333 MILE @ .21, 3.80 FARES	73.73
04-07	2097510030	BELL ATLANTIC MOBILE SYSTEMS	02/07/92	CHARGES FOR CALLS MADE FOR OFFICIAL BUSINESS	205.24
04-07	2097510027	DREXEL HILL SERVICES CO	03/01/92–03/31/92	CLEANING SERVICE FOR DISTRICT OFFICE	150.00
04-07	2097510028	PATRICIA M HARDY	03/14/92	REIMBURSMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS, 34 MILES @ .21	7.14
04-07	2097510026	PERK UP COFFEE SERVICE, INC.	03/23/92	COFFEE SERVICE FOR DISTRICT OFFICE	30.00
04-07	2097510005	CURT WELDON	01/22/92	ROUNDTRIP TRAVEL TO UPPER DARBY AND BACK TO DC FOR OFFICIAL BUSINESS, 268 MLS @ .21 PER MILE, $6 TOLLS.	62.28
04-07	2097510006	Do	01/28/92	TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 134 MILES @ .21 PER MILE $3 TOLLS	31.14
04-07	2097510007	Do	02/04/92	TRAVEL FROM UPPER DARBY TO DC FOR OFFICIAL BUSINESS 134 MILES @ .21 PER MILE $3 TOLLS	31.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CURT WELDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2097510008	Do	02/18/92-02/19/92	ROUND TRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MLS, $6 TOLLS	62.28
04-07	2097510009	Do	02/25/92-02/27/92	ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MLS, $6 TOLLS	62.28
04-07	2097510010	Do	03/03/92-03/05/92	ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21 PER MILE ,	62.28
04-07	2097510011	Do	03/10/92-03/13/92	ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/ML, $6 TOLLS	62.28
04-07	2097510012	Do	03/17/92-03/20/92	ROUNDTRIP TRAVEL TO UPPER DARBY TO DC AND BACK, 268 MILES @ .21/ML, $6 TOLLS	62.28
04-07	2097510013	Do	03/24/92-03/26/92	ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/ML, $6 TOLLS	62.28
04-29	2119410027	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	RENTAL AND MAINTENANCE SERVICE FOR PHONES IN DISTRICT OFFICE	273.15
04-29	2119410022	FEDERAL EXPRESS CORP.	04/01/92-04/02/92	CAHRGES FOR PRIORITY MAIL TO DISTRICT OFFICE	5.23
04-29	2119410021	LANSDOWNE OFFICE PRODUCTS	04/14/92	CHARGES FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	84.00
04-29	2119410025	MAIN LINE SPRING WATER	02/12/92-03/14/92	CHARGES FOR BOTTLED WATER FOR DISTRICT OFFICE	57.30
04-29	2119410029	NU-WAY TRASH REMOVAL CORP.	04/01/92-04/30/92	COMMERCIAL RECYCLING SERVICE FOR DISTRICT OFFICE	67.00
04-29	2119410030	Do	04/01/92-04/30/92	TRASH AND RECYCLING SERVICE FOR DISTRICT OFFICE	65.00
04-29	2119410024	ABBY G PAGE	04/01/92-04/02/92	COST FOR FOOD AND BEVERAGE FOR MEETING W/CONSTITUENTS FROM THE 7TH DISTRICT, PA	11.66
04-29	2119410020	PERK UP COFFEE SERVICE, INC.	04/10/92	CHARGES FOR COFFEE SERVICE IN DISTRICT OFFICE	28.00
04-29	2119410019	PHILADELPHIA ELECTRIC COMPANY	03/11/92-04/09/92	UTILITY CHARGES FOR DISTRICT OFFICE	324.84
04-29	2119410023	SHENKER LOCKSMITH	04/01/92	CHARGES FOR KEYS TO BE MADE FOR DISTRICT OFFICE	20.00
04-29	2119410026	Do	04/02/92	CHARGES FOR NEW LOCKS FOR DISTRICT OFFICE	81.50
04-29	2119410028	SUBURBAN CABLE TV CO., INC.	04/01/92-04/30/92	CABLE CHARGES FOR DISTRICT OFFICE	17.50
04-29	2119410016	CURT WELDON	03/31/92-04/02/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPERDARBY TO DC AND BACK, 268 MILES @ .21 PER MILE TOLLS.	62.28
04-29	2119410017	Do	04/07/92-04/09/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPERDARBY TO DC AND BACK, 268 MILES @ .21 PER MILE TOLLS.	62.28
04-29	2119410018	Do	04/22/92-04/22/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPERDARBY TO DC AND BACK, 268 MILES @ .21 PER MILE TOLLS.	62.28
04-29	2119890823	DINAREL ENTERPRIESE	04/01/92-04/30/92	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	3,969.00
04-30	2118940143	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		62.58
04-30	2119931170	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119931171	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		629.37
04-30	2119931169	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119931168	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,049.60
04-30	2120900384	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,096.91
04-30	2120920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		32.50
04-30	2121950477	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		573.97
05-14	2147990014	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/08/92	110.00
05-18	2135320018	AD PRO, INC.	04/22/92-04/22/93	COST FOR NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	15.00
05-18	2135320016	FEDERAL EXPRESS CORP.	04/15/92-04/16/92	COST FOR PRIORIRY LETTER TO DISTRICT OFFICE, UPPER DARBY	7.09
05-18	2135320017	MAIN LINE SPRING WATER	03/25/92-03/25/92	COST FOR BOTTLED WATER IN THE DIST OFFICE	23.14
05-18	2135320014	MR FAX	04/22/92-04/22/92	COST FOR FAX PAPER FOR DC OFFICE	65.78
05-18	2135320015	PEERLESS PUBLICATIONS	05/01/92-05/01/93	COST FOR NEWSPAPER SUBSCRIPTION FOR DIST OFFICE	204.00
05-18	2135480026	AT&T INFORMATION SYSTEMS	04/01/92-04/30/92	COST FOR PHONE LEASE AND RENTALS IN DISTRICT OFFICE	273.15
05-18	2135480024	DREXEL HILL SERVICES CO.	04/02/92-04/30/92	CLEANING SERVICES FOR DO	225.00
05-18	2135480027	LANSDOWNE OFFICE PRODUCTS	04/23/92-04/23/92	COST FOR PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	63.22
05-18	2135480020	MONTGOMERY NEWSPAPERS	05/01/92-04/30/93	COST FOR NEWSPAPER SUBSCRIPTION FOR DO	31.20
05-18	2135480021	Do	05/01/92-04/30/93	COST FOR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	21.00

05-18	2135480028	PERK UP COFFEE SERVICE, INC.	05/04/92-05/04/92	COFFEE SERVICE FOR DISTRICT OFFICE	44.10
05-18	2135480025	CURT WELDON	02/25/92-05/07/92	COST FOR FOOD AND BEVERAGE WITH MEETING WITH CONSTITUENTS FROM THE DISTRICT	193.19
05-18	2135480022	Do	04/28/92-04/29/92	REIMBURSEMENT FOR R/T TRAVEL FROM DC TO UPPER DARBY AND BACK 268 MILES AT .21 PER PLUS TOLLS	62.28
05-18	2135480023	Do	05/06/92-05/08/92	REIMBURSEMENT FOR R/T TRAVEL FROM DC TO UPPER DARBY AND BACK 268 MILES AT .21 PER PLUS TOLLS	62.28
05-19	2136400013	A MICHAEL BARBERA	04/29/92-04/29/92	REIMBURSEMENT FOR R/T TRAVEL FROM DC TO UPPER DARBY & RTNM 268 MILES AT .21 PER MILE TOLLS	46.20
05-19	2136400011	BURRELLE'S PRESS CLIPPING SERVICE	05/12/92-05/12/92	MEDIA DIRECTORY FOR CONG. OFFICE	89.00
05-19	2136400010	NU-WAY TRASH REMOVAL CORP.	05/01/92-05/31/92	TRASH SERVICE IN DISTRICT OFFICE	65.00
05-19	2136400012	PATRICK L PATTERSON	04/02/92-04/11/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS, 45 MILES AT .21 PER MILE	9.45
05-19	2136400014	SUBURBAN CABLE TV CO., INC.	05/01/92-05/31/92	CABLE CHARGES FOR DISTRICT OFFICE	17.50
05-22	2142310011	BELL ATLANTIC MOBILE SYSTEMS	03/08/92-04/07/92	COST OF CALLS MADE FOR OFFICIAL BUSINESS	221.85
05-22	2142310010	NU-WAY TRASH REMOVAL CORP.	05/01/92-05/31/92	COST FOR COMMERCIAL RECYCLING SERVICE FOR DISTRICT OFFICE	67.00
05-22	2142310008	DOROTHY POWERS	04/20/92	REIMBURSEMENT FOR COST OF OFFICE SUPPLIES FOR DISTRICT OFFICE	79.99
05-22	2142310009	THOMAS J LANKFORD	04/14/92	COST OF PRINTING OF ACADEMY POSTER	175.00
05-29	2148380022	DENNIS A LYNCH	01/09/92-03/30/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT 558 MILES AT .21 PER MILE	117.18
05-29	2148380024	Do	02/20/92-02/20/92	REIMBURSEMENT FOR TRAIN TRAVEL FROM THE DISTRICT TO DC AND BACK	80.00
05-29	2148380025	Do	03/18/92-03/18/92	REIMBURSEMENT FOR TRAIN TRAVEL FROM THE DISTRICT TO DC AND BACK	71.00
05-29	2148380023	PATRICK L PATTERSON	01/24/92-03/22/92	REIMBURSEMENT FOR IN DISTRICT TRAVEL 297 MILES AT .21 PER	62.37
05-29	2148380021	CURT WELDON	01/01/92-03/31/92	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 1050 MILES AT .21 PER	220.50
05-29	2148890819	DINAREL ENTERPRIESE	05/01/92-05/30/92	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	3,070.00
05-29	2149460010	BELL ATLANTIC MOBILE SYSTEMS	04/10/92-05/07/92	COST FOR CALLS MADE FOR OFFICIAL BUSINESS	205.63
05-29	2149460012	DELAWARE COUNTY DAILY TIMES	05/01/92-10/30/92	RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE	72.80
05-29	2149460014	DAVID LEO HACKETT	05/13/92-05/13/92	REIMBURSEMENT FOR FOOD AND DRINK WHILE MEETING WITH CONSTITUENTS FROM THE DISTRICT	25.10
05-29	2149460013	HERCULES PAPER SUPPLY CO., INC.	05/15/92-05/15/92	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	46.30
05-29	2149460009	MAIN LINE SPRING WATER	04/15/92-05/06/92	CHARGES FOR BOTTLED WATER FOR DISTRICT OFFICE	32.90
05-29	2149460015	PHILADELPHIA ELECTRIC COMPANY	04/09/92-05/08/92	CHARGES FOR ELECTRICITY AND GAS FOR DISTRICT OFFICE	370.35
05-29	2149460011	PHILLY SUBURBAN WATERCO.	02/18/92-05/15/92	WATER CHARGES FOR DISTRICT OFFICE	66.50
05-31	2147940109	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		55.58
05-31	2149900369	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,302.35
05-31	2149920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		2.60
05-31	2149931180	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931181	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		480.00
05-31	2149931179	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931178	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,002.66
05-31	2151950451	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		888.02
06-11	2161330026	KRISTEN BAIRD	04/14/92-05/15/92	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS 94 MILES AT .21 PER	19.74
06-11	2161330027	DREXEL HILL SERVICES CO	05/01/92-05/31/92	CHARGES FOR CLEANING SERVICES FOR DISTRICT OFFICE	150.00
06-11	2161330028	FEDERAL EXPRESS CORP	05/18/92-05/19/92	CHARGES TO SHIP LETTER TO DISTRICT OFFICE PRIORITY MAIL	4.80
06-11	2161330029	LANSDOWNE OFFICE PRODUCTS	03/13/92-03/13/92	COST FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	33.78
06-11	2161330030	MR FAX	05/18/92-05/18/92	COST FOR FAX PAPER FOR DC OFFICE	262.82
06-11	2162500023	SUBURBAN CABLE TV CO., INC.	06/01/92-06/30/92	CABLE SERVICE FOR DISTRICT OFFICE	17.50
06-11	2162500026	CURT WELDON	04/14/92-04/14/92	REIMBURSMENT FOR CALLS PLAC FOR OFFICIAL BUSINESS	23.18
06-11	2162500025	Do	04/14/92-05/15/92	REIMBURSMENT FOR PARKING WHILE ATTENDING 2 MEETINGS IN DISTRICT	15.00
06-19	2169460032	NU-WAY TRASH REMOVAL CORP.	06/01/92-06/30/92	TRASH SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JUNE	65.00
06-19	2169460034	Do	06/01/92-06/30/92	CHARGES FOR COMMERCIAL RECYCLING SERVICE IN DISTRICT OFFICE FOR MONTH OF JUNE	67.00
06-19	2169460033	ABBY G PAGE	05/26/92-05/26/92	REIMBURSEMENT FOR PRIORITY SHIPMENT OF A PACKAGE TO DISTRICT OFFICE	28.00
06-19	2170300025	AT&T !NFORMATION SYSTEMS	05/01/92-05/31/92	COST FOR PHONE RENTALS IN DISTRICT OFFICE	273.15
06-19	2170300024	CAPITOL HILL CLUB	05/12/92-05/12/92	COST FOR FOOD AND BEVERAGE WHILE MEETING WITH CONSTITUENTS	103.56
06-19	2170300023	IRISH EDITION	07/01/92-06/30/93	COST FOR IRISH EDITION SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-23	2174400028	KRISTEN BAIRD	05/27/92-06/07/92	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, 110 MILES @ .21 PER MILE	23.10
06-23	2174400022	CURT WELDON	05/12/92-05/14/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPERDARBY TO DC AND BACK, 268 MILES @ .21/MILES TOLLS.	62.28
06-23	2174400023	Do	05/19/92-05/21/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPERDARBY TO DC AND BACK, 268 MILES @ .21/MILE TOLLS.	62.28
06-23	2174400024	Do	05/27/92-05/28/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MILES TOLLS.	62.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CURT WELDON—Con.					
06-23	2174400025	Do	06/02/92-06/02/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MILE , TOLLS.	62.28
06-23	2174400026	Do	06/03/92-06/05/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MILE TOLLS.	62.28
06-23	2174400027	Do	06/09/92-06/11/92	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM UPPER DARBY TO DC AND BACK, 268 MILES @ .21/MILES TOLLS.	62.28
06-29	2177460028	PHILADELPHIA ELECTRIC COMPANY	05/08/92-06/08/92	MONTHLY CHARGES FOR ELECTRICITY IN DISTRICT OFFICE	427.58
06-29	2178890819	DINAREL ENTERPRIESE	06/01/92-06/30/92	RENT: 1554 GARRETT ROAD UPPER DARBY, PA	2,170.00
06-30	2181900364	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,182.49
06-30	2181931175	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931176	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		543.20
06-30	2181931174	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931173	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,050.00
06-30	2182950449	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		458.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,210.00
				MEMBERS CLERK HIRE	119,659.83
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,409.36
				TOTAL	**153,279.19**
OFFICE OF THE HON. ALAN WHEAT					
SALARIES					
		AFRIDI, SAMIR	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,875.01
		BROADAWAY, MARGARET E	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	20,250.00
		BUTLER, MOLLY L	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		CAMPBELL, DANIELE	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		CARDWELL, SAMANTHA C	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		DE LA TORRE, HECTOR	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		DELACRUZ, TERESA A	06/01/92-06/30/92	STAFF ASSISTANT	2,500.00
		GIVENS, VERONICA I	04/01/92-06/30/92	STAFF ASSISTANT	7,625.01
		GRIMALDI, GERARD JOSEPH	04/01/92-06/30/92	DISTRICT DIRECTOR	14,250.00
		HALL, CAROLYN JONES	04/01/92-06/30/92	STAFF ASSISTANT	4,875.00
		HOEFERKAMP, JANET MARIE	04/01/92-06/30/92	PART-TIME EMPLOYEE	2,775.00
		HORTON-LUE, BRENDA JOYCE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,624.99
		LEMON-BECKLES, NICOLE	04/01/92-06/30/92	STAFF ASSISTANT	4,765.09
		LYNCH, PATRICK G	04/01/92-06/30/92	STAFF ASSISTANT	4,625.01
		MOORE, KEVIN P	05/18/92-06/30/92	D.C. INTERN	1,734.33
		PORTER, DARREK C	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,625.00

		ROSS, KIMBERLY R	04/01/92–06/30/92	STAFF ASSISTANT	4,152.86
		SAYERS, GRETCHEN G	04/01/92–06/30/92	PART-TIME EMPLOYEE	180.00
		THOMPSON, SHELILA LEA	04/01/92–06/30/92	ASSISTANT CASEWORKER	5,199.99
		TORRES, JAMES A	04/01/92–06/30/92	STAFF ASSISTANT	4,875.00
		WOODS, MATTHEW R	04/01/92–06/30/92	STAFF ASSISTANT	3,999.99
		EXPENSES			
04-07	2094610008	AT&T	02/18/92	CURRENT SERVICES CELLULAR PHONE	34.12
04-07	2094610010	BELL ATLANTIC MOBILE SYSTEMS	03/04/92	CURRENT SERVICES CELLULAR PHONE	38.77
04-07	2094610026	CANTRELL/CUTTER PRINTING, INC	02/24/92–02/25/92	CONSTITUENT LETTER	327.73
04-07	2094610025	Do	02/25/92	MOBILE OFFICE SCHEDULE	3,390.04
04-07	2094610028	COLE PUBLICATIONS	02/14/92	REFERENCE DIRECTORY	188.50
04-07	2094610014	CONGRESS DAILY	03/06/92–03/05/93	SUBSCRIPTION 1210 LONGWORTH	497.00
04-07	2094610009	FEDERAL EXPRESS CORP	02/18/92–02/20/92	DELIVERY SERVICES	11.39
04-07	2094610015	Do	03/13/92	DELIVERY SERVICES	7.50
04-07	2094610021	GERARD JOSEPH GRIMALDI	01/02/92	GAS FOR LEASED AUTO	8.39
04-07	2094610022	Do	01/07/92–01/29/92	GAS FOR LEASED AUTO	57.13
04-07	2094610019	Do	01/08/92	LABELS	12.24
04-07	2094610024	Do	01/15/92	PARKING	2.75
04-07	2094610023	Do	02/06/92–02/28/92	GAS FOR LEASED AUTO	26.22
04-07	2094610020	Do	02/27/92	POSTAGE	58.00
04-07	2094610027	HOUSE RESTAURANT SYSTEM	03/03/92	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	20.95
04-07	2094610011	INTERNATIONAL TOURS	02/10/92–02/14/92	AIR FARE KC/DC/KC PATRICK LYNCH	312.00
04-07	2094610016	OAG NORTH AMERICAN EDITION	05/01/92–04/30/93	AIRLINE GUIDE	352.00
04-07	2094610018	RAYTOWN POST	01/01/92–12/31/92	SUBSCRIPTION 811 GRAND	20.00
04-07	2094610029	SBMS, INC	02/24/92	CURRENT SERVICES CELLULAR PHONE	85.09
04-07	2094610017	WEDNESDAY MAGAZINE	03/28/92–03/28/93	SUBSCRIPTION 811 GRAND	12.00
04-07	2094610007	ALAN WHEAT	02/19/92–02/27/92	POSTAGE	6.00
04-07	2094610006	Do	02/29/92–03/01/92	AIR FARE DC/KC/DC	312.00
04-07	2094610013	Do	03/10/92–03/11/92	AIR FARE DC/KC/DC	312.00
04-07	2094610012	Do	03/19/92–03/20/92	AIR FARE DC/KC/DC	312.00
04-08	2094880029	LSW, INC	02/01/92–02/28/92	COMPUTER SERVICES	71.88
04-22	2106520022	AT&T	03/18/92	CURRENT SERVICES CELLULAR PHONE	4.08
04-22	2106520014	CANTRELL/CUTTER PRINTING, INC	03/20/92	FORUN NOTICE	896.18
04-22	2106520012	Do	03/31/92–03/31/92	NEWSLETTER	6,911.25
04-22	2106520021	CATHOLIC KEY TO THE NEWS	04/01/92–03/31/93	SUBSCRIPTION 811 GRAND	18.00
04-22	2106520020	DAVID L ANDRUKITIS	03/20/92	BUSINESS CARDS	33.50
04-22	2106520016	FEDERAL EXPRESS CORP	03/26/92–04/02/92	DELIVERY SERVICES	34.98
04-22	2106520019	GERARD JOSEPH GRIMALDI	02/18/92–03/23/92	GAS FOR LEASED AUTO	44.25
04-22	2106520018	Do	03/10/92–03/19/92	PARKING	10.00
04-22	2106520017	LEE'S SUMMIT JOURNAL	04/22/92–04/21/93	SUBSCRIPTION 1210 LONGWORTH	48.00
04-22	2106520011	LSW, INC	03/01/92–03/31/92	COMPUTER SERVICES	81.88
04-22	2106520023	SBMS, INC	03/24/92	CURRENT SERVICES CELLULAR PHONE	102.99
04-22	2106520015	ALAN WHEAT	03/31/92–04/11/92	POSTAGE	6.00
04-22	2106520013	Do	04/04/92–04/05/92	AIRFARE DC/KC/DC	312.00
04-29	2119890824	CAVENDER AND ASSOCIATES, INC	04/01/92–04/30/92	MOBILE OFFICE	800.00
04-29	2119890849	MITCH CRAWFORD'S HOLIDAY MOTORS	10/24/91–12/30/91	LEASED AUTO	249.43
04-29	2119890825	Do	04/01/92–04/30/92	LEASED AUTO	791.64
04-30	2118940100	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		10.50
04-30	2119930893	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		165.00
04-30	2119930894	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		587.36
04-30	2119930892	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		405.00
04-30	2119930890	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		55.20
04-30	2119930891	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		952.53
04-30	2120900312	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,936.56
04-30	2120920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		1.95
04-30	2121950340	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,749.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	2111910193	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT INDEPENDENCE	1,562.00
05-06	2111910195	Do	04/01/92-06/30/92	RENT KANSAS CITY	4,194.00
05-19	2133250002	MOLLY L BUTLER	04/30/92-05/01/92	CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	100.00
05-19	2133250006	DARREK C PORTER	04/09/92-04/15/92	AIRFARE DC/KC/DC	312.00
05-19	2133250003	ALAN WHEAT	04/12/92-04/16/92	AIRFARE DC/KC/DC	312.00
05-19	2133250004	Do	04/27/92	AIRFARE DC/KC	156.00
05-19	2133250005	Do	04/28/92	AIRFARE KC/DC	156.00
05-29	2148710025	CAVENDER AND ASSOCIATES, INC	04/20/92	REPAIRS TO MOBILE OFFICE	45.46
05-29	2148710022	FEDERAL EXPRESS CORP	05/08/92	DELIVERY CHARGES	18.64
05-29	2148710023	NEW YORK TIMES SALES INC	04/27/92-07/26/92	SUBSCRIPTION DC OFFICE	32.50
05-29	2148710024	THE CALL	05/01/92-05/01/93	SUBSCRIPTION DC OFFICE	20.00
05-29	2148710021	ALAN WHEAT	05/10/92	AIRFARE KC/DC	156.00
05-29	2148890820	CAVENDER AND ASSOCIATES, INC	05/01/92-05/30/92	MOBILE OFFICE	800.00
05-29	2148890821	MITCH CRAWFORD'S HOLIDAY MOTORS	05/01/92-05/30/92	LEASED AUTO	456.66
05-31	2147940077	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		61.50
05-31	2149900305	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		1,348.00
05-31	2149900306	Do	05/01/92-05/31/92		1,842.06
05-31	2149920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		13.00
05-31	2149930900	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		165.00
05-31	2149930901	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		513.01
05-31	2149930899	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		360.00
05-31	2149930897	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		55.20
05-31	2149930898	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		486.74
05-31	2151950322	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		142.56
06-03	2153460018	AT&T	04/18/92	CURRENT SERVICES CELLULAR PHONE	17.07
06-03	2153460015	CANTRELL/CUTTER PRINTING, INC	04/15/92	GRADUATION CERTIFICATES	310.67
06-03	2153460016	Do	05/20/92	STATIONERY	537.10
06-03	2153460029	CAVENDER AND ASSOCIATES, INC	05/15/92	REPAIRS TO MOBILE OFFICE	1,024.32
06-03	2153460028	FEDERAL EXPRESS CORP	05/14/92	DELIVERY SERVICES	3.99
06-03	2153460026	GERARD JOSEPH GRIMALDI	04/04/92	SHUTTLE FROM AIRPORT	11.00
06-03	2153460027	Do	04/06/92-05/10/92	GAS FOR LEASED VEHICLE	75.65
06-03	2153460023	Do	04/28/92-05/11/92	PARKING	13.00
06-03	2153460024	Do	04/29/92	POSTAGE	58.00
06-03	2153460025	Do	05/05/92	REFRESHMENTS FOR HEALTH CARE ADVISORY COMMITTEE	6.81
06-03	2153460022	Do	05/06/92	DIARY/CALENDAR	44.75
06-03	2153460017	HOUSE RESTAURANT SYSTEM	05/05/92	MEETING WITH CONSTITUENTS ON LEGISLATIVE MATTERS	15.40
06-03	2153460021	INTERNATIONAL TOURS	04/02/92-04/04/92	AIRFARE -- GERARD GRIMALDI KC/DC/KC	312.00
06-03	2153460019	SBMS, INC	04/24/92	CURRENT SERVICE CELLULAR PHONE	151.69
06-03	2153460014	ALAN WHEAT	05/07/92	AIR FARE DC/KC	156.00
06-03	2153460020	Do	05/11/92-05/15/92	POSTAGE	6.00
06-15	2163730030	NEW YORK TIMES	01/01/91-01/01/92	SUBSCRIPTION 811 GRAND	195.75
06-15	2163730029	XEROX CORPORATION	10/31/91-12/31/91	METER OVERAGE	55.82
06-29	2178890820	CAVENDER AND ASSOCIATES, INC	06/01/92-06/30/92	MOBILE OFFICE	800.00
06-29	2178890821	MITCH CRAWFORD'S HOLIDAY MOTORS	06/01/92-06/30/92	LEASED AUTO	456.66

06-30	2180940080	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		191.08
06-30	2181900300	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,820.61
06-30	2181920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		130.00
06-30	2181930897	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		165.00
06-30	2181930898	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		870.94
06-30	2181930896	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00
06-30	2181930894	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		55.20
06-30	2181930895	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		477.99
06-30	2182350019	AT&T	05/18/92	CURRENT SERVICES CELLULAR LONG DISTANCE	22.62
06-30	2182350020	DANIELE CAMPBELL	04/29/92-05/01/92	RESEARCH MATERIALS: HST HIS LIFE ON THE FAMILY FARMS	14.32
06-30	2182350015	FEDERAL EXPRESS CORP	05/21/92-06/04/92	DELIVERY SERVICES	7.74
06-30	2182350016	HOLMES 66	04/03/92-05/15/92	GAS AND OIL FOR MOBILE OFFICE	151.21
06-30	2182350021	R. L. POLK & CO	05/18/92	RESEARCH MATERIAL DIRECTORY	122.00
06-30	2182350018	SBMS, INC	05/24/92	CURRENT CHARGES CELLULAR PHONE	133.24
06-30	2182350017	UNION EXPRESS	04/28/92	DELIVERY SERVICES	18.25
06-30	2182350025	ALAN WHEAT	05/22/92-05/25/92	AIRFARE DC/KC/DC	476.00
06-30	2182350023	Do	05/29/92	AIRFARE DC/KC	156.00
06-30	2182350024	Do	06/01/92	AIRFARE KC/DC	156.00
06-30	2182350022	Do	06/05/92-06/07/92	AIRFARE DC/KC/DC	640.00
06-30	2182350026	Do	06/12/92-06/15/92	AIRFARE DC/KC/DC	312.00
06-30	2182950322	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		383.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	121,807.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	46,906.77
TOTAL	**169,924.04**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	04/01/92-06/30/92	SECRETARY	13,025.01
AVENT, MURRAY	04/01/92-06/30/92	CLERK	7,925.01
BALLARD, MARA WILNA	04/01/92-06/30/92	CLERK	6,774.99
BISHOP, MARION F	04/01/92-06/30/92	ASSISTANT	8,478.99
BURTT, STEVEN	04/01/92-06/30/92	STAFF ASSISTANT	1,674.99
CROSS, TERESA COLE	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
DECELL, HAL C, III	04/01/92-06/30/92	ASSISTANT	3,300.00
FOSTER, JUDITH E	04/01/92-06/30/92	CLERK	8,400.00
GEORGE, CHARLES M	04/01/92-06/30/92	CLERK	1,850.01
HAYS, ISABELLE W	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
JUMPER, JILL ELIZABETH	04/01/92-06/30/92	STAFF AIDE	7,299.99
LAZENBY, NANCY GORDON	04/01/92-06/30/92	CLERK	10,425.00
LITTLE, DEBORAH H	04/01/92-06/30/92	CLERK	4,940.01
ULMER, LISA D	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	6,600.00
WARD, NANCYE HARCUM	04/01/92-06/30/92	STAFF AIDE	7,625.01

EXPENSES

04-03	2091440015	THE SOUTH REPORTER	04/14/92-04/14/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-03	2093340028	THE SUN SENTINEL	04/03/92-04/03/93	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	12.00
04-07	2097510014	ABERDEEN EXAMINER	03/31/92-03/31/93	ONR YEAR SUBSCRIPTION FOR TUPELO OFFICE	16.00
04-07	2097510031	MARION F BISHOP	03/02/92-03/31/92	OFFICIAL BUSINESS TRAVEL WITHIN FIRST DISTRICT, 1032 MILES AT 21 1/2 CENTS PER MILE	221.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2097510015	FEDERAL EXPRESS CORP	03/27/92	OFFICIAL BUSINESS PACKAGE SHIPPING CHARGE	3.75
04-22	2107580022	NORTHEAST MISSISSIPPI DAILY JOURNAL	04/02/92–04/02/93	ONE YEAR SUBSCRIPTION FOR DC OFFICE	145.00
04-28	2115380029	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES ORDERED FOR USE IN TUPELO OFFICE	86.39
04-28	2118820019	TATE COUNTY DEMOCRAT	05/01/92–12/31/92	SUBSCRIPTION FOR CHARLESTON OFFICE	16.38
04-29	2119830020	THE COMMERCIAL APPEAL NEWSPAPER	05/08/92–05/08/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	250.02
04-30	2119930188	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119930189	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		394.71
04-30	2119930187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		360.00
04-30	2119930185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		63.65
04-30	2119930186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		107.08
04-30	2120900133	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		908.94
04-30	2121950345	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		899.79
05-05	2125420018	CHOCTAW PLAINDEALER	04/01/92–04/02/93	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	15.00
05-06	2111910328	GENERAL SERVICES ADMINISTRATION	10/01/91–12/31/91	RENT OXFORD MS 00000	(107.00)
05-06	2111910330	Do	10/01/91–12/31/91	RENT TUPELO MS 00000	(266.00)
05-06	2111910329	Do	01/01/92–03/31/92	RENT OXFORD MS 00000	(71.00)
05-06	2111910331	Do	01/01/92–03/31/92	RENT TUPELO MS 00000	(262.00)
05-06	2111910099	Do	04/01/92–06/30/92	RENT CHARLESTON MS 00000	515.00
05-06	2111910107	Do	04/01/92–06/30/92	RENT OXFORD MS 00000	2,538.00
05-06	2111910109	Do	04/01/92–06/30/92	RENT TUPELO MS 00000	2,139.00
05-12	2128530010	MARION F BISHOP	04/01/92–04/30/92	OFFICIAL BUSINESS MILES IN FIRSR DISTRICT; 992 MILES AT 27.5 CENTS PER MILE	272.80
05-22	2141240024	CONGRESSIONAL STEEL CAUCUS	01/01/92–12/31/92	PAYMENT OF CAUCUS DUES	200.00
05-26	2143400009	SOUTHERN SENTINEL	06/15/92–06/15/93	ONE YEAR SUBSCRIPTION FOR OXFORD OFFICE	29.00
05-26	2143400010	WINONA TIMES	05/31/92–05/31/93	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	22.00
05-29	2148210028	MARION F BISHOP	05/01/92–05/02/92	OVERNIGHT ACCOMMODATIONS	50.51
05-29	2148210027	Do	05/01/92–05/12/92	ROUNDTRIP AUTO MILEAGE FROM CHARLESTON, MS TO WASHINGTON DC 2088 MILES @ 27.5¢ PER MILE	574.20
05-29	2148210029	Do	05/12/92–05/13/92	OVERNIGHT ACCOMMODATIONS	30.52
05-31	2149900129	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		906.58
05-31	2149930187	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930188	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		324.08
05-31	2149930186	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		360.00
05-31	2149930184	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		63.65
05-31	2149930185	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		82.13
05-31	2151950327	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		294.97
06-03	2153460030	THE SUN SENTINEL	06/01/92–06/01/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
06-16	2167420030	DAILY SENTINEL STAR	06/30/92–06/30/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	93.00
06-17	2167470026	THE DAILY SENTINEL-STAR	06/30/92–06/30/93	ONE YEAR SUBSCRIPTION FOR CHARLESTON OFFICE	69.00
06-19	2170310026	NATIONAL JOURNAL	07/01/92–07/01/93	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	767.00
06-25	2175310026	POSTMASTER	06/30/92–06/30/93	BOX RENT FOR TUPELO OFFICE	49.00
06-30	2181900120	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		906.58
06-30	2181930188	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		120.00
06-30	2181930189	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		436.93
06-30	2181930187	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		360.00
06-30	2181930185	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		63.65

06-30	2181930186	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		78.54
06-30	2182350027	MARION F BISHOP	05/27/92–06/26/92	OFFICIAL BUSINESS AUTO MILEAGE WITHIN FIRST DISTRICT 1816 MILES AT .275 PER	499.40
06-30	2182950327	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		35.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,319.02

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14,949.38
TOTAL	**114,268.40**

OFFICE OF THE HON. PAT WILLIAMS

SALARIES

BARRETT, ERIKA	04/01/92–06/30/92	STAFF ASSISTANT	5,375.01
BARTON, MICHAEL E	04/01/92–06/30/92	GRANTS COORDINATOR	8,375.01
BLAIR, DAVID ALEXANDER, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,508.74
BROWN, MARCIA C	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,315.01
EGAN, PEGGY M	06/01/92–06/30/92	PART-TIME EMPLOYEE	1,897.92
FLANAGAN, MARY B	04/01/92–06/30/92	EXECUTIVE ASSISTANT	9,314.99
FOLEY, JAMES P	04/01/92–06/30/92	STAFF DIRECTOR	9,514.99
HARTE, JEAN M	04/01/92–06/30/92	FIELD REPRESENTATIVE	7,107.51
HILL, DIANE M	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	8,874.99
MALONEY, SUZAN J	04/01/92–06/30/92	PART-TIME EMPLOYEE	5,315.01
MARTIN, DAVID K	04/01/92–06/30/92	COMPUTER OPERATOR	5,874.99
MCALPIN, DAVID L	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	5,375.01
NELSON, JOANNE	04/01/92–06/30/92	FIELD REPRESENTATIVE	8,456.25
NOONAN, ARTHUR JOHN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	9,031.26
PERRY, STEPHANIE L	05/04/92–06/30/92	LBJ CONGRESSIONAL INTERN	2,299.00
PICHETTE, ALICIA C	04/01/92–06/30/92	FIELD REPRESENTATIVE	5,315.01
ROACH, DAVID ELDON	04/01/92–06/30/92	PRESS SECRETARY/LEGIS ASSISTANT	6,308.76
RODMAN, JOY G	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
TURMAN, LAURA	04/01/92–06/30/92	COMPUTER OPERATOR	5,375.01
WILSON, SHEENA M	04/01/92–06/30/92	FIELD REPRESENTATIVE	8,781.24

EXPENSES

04-17	2105240014	AQUA COOL	03/01/92–03/31/92	BOTTLED WATER	81.80
04-17	2105240013	SUPERIOR CLIPPING SERVICE	03/01/92–03/31/92	NEWSPAPER CLIPPINGS	130.80
04-17	2105240015	TCI CABLEVISION	04/01/92–04/30/92	CABLE, HELENA OFFICE	22.22
04-17	2105240016	Do	04/01/92–04/30/92	CABLE, BUTTE OFFICE	21.03
04-17	2105240030	Do	04/01/92–04/30/92	CABLE, MISSOULA OFFICE	23.10
04-17	2106430020	FEDERAL EXPRESS CORP	02/28/92–03/09/92	EXPRESS MAIL	20.92
04-17	2106430022	Do	03/10/92–03/13/92	EXPRESS MAIL	55.73
04-17	2106430021	Do	03/17/92–03/18/92	EXPRESS MAIL	10.46
04-17	2106430023	Do	03/24/92–03/26/92	EXPRESS MAIL	15.69
04-17	2106430025	HERTZ	03/15/92–03/17/92	CAR RENTAL FOR MEMBER'S OFFICIAL TRAVEL	142.78
04-17	2106430017	HIGH COUNTRY INDEPENDENT PRESS	04/21/92–04/20/93	SUBSCRIPTION RENEWAL	22.50
04-17	2106430018	KALISPELL WEEKLY NEWS	04/01/92–03/30/93	SUBSCRIPTION RENEWAL	20.00
04-17	2106430024	OFFICE STOP	12/30/91	OFFICE SUPPLIES, HELENA OFFICE	30.34
04-17	2106430014	PIONEER PRESS	04/01/92–03/31/93	SUBSCRIPTION RENEWAL	22.00
04-17	2106430015	SILVER STATE POST	05/01/92–04/30/93	SUBSCRIPTION RENEWAL	21.00
04-17	2106430028	SUN TIMES	01/01/92–12/31/92	SUBSCRIPTION RENEWAL	15.00
04-17	2106430016	THE PHILIPSBURG MAIL	04/26/92–04/25/93	SUBSCRIPTION RENEWAL	12.00
04-17	2106430019	UPS	03/14/92–04/04/92	EXPRESS MAIL	27.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2106430027	WALSH COMMUNICATIONS	03/01/92-04/30/92	RADIO NEWS SERVICE	500.00
04-17	2106430026	PAT WILLIAMS	03/02/92-03/12/92	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL MEETINGS	63.60
04-29	2119890828	EDWARD A CUMMINGS	04/01/92-04/30/92	RENT 302 W.BROADWAY MISSOULA,MT	395.00
04-29	2119890827	FINLEN COMPLEX	04/01/92-04/30/92	RENT FINLEN COMPLEX BUTTE,MT	300.00
04-29	2119890826	GRANITE/HARTWIG BUILDINGS	04/01/92-04/30/92	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	645.00
04-30	2118940022	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		422.58
04-30	2119930192	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119930193	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,630.67
04-30	2119930191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119930190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		706.80
04-30	2120900134	*(EQUIPMENT ALLOWANCE)*	02/12/91-09/30/91		37.46
04-30	2120900136	Do	10/01/91-12/31/91		14.85
04-30	2120900135	Do	04/01/92-04/30/92		1,706.48
04-30	2121950352	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		640.31
05-05	2122780018	MICHAEL E BARTON	03/24/92-04/12/92	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL 586 MILES @ .275	161.15
05-05	2122780014	DINERS CLUB	03/23/92	CHARGE FOR MEMBER'S AIRFARE HELENA-DULLES #5876302457	305.00
05-05	2122780015	Do	03/27/92-03/29/92	CHARGE FOR MEMBER'S AIRFARE DULLES-BOZEMAN/MISSOULA-DULLES #5876302457	627.00
05-05	2122780016	Do	04/03/92	CHARGE FOR MEMBER'S AIRFARE DULLES-BOZEMAN #5876302935	303.00
05-05	2122780017	HERTZ	03/28/92-03/30/92	CHARGE FOR MEMBER'S RENTAL CAR FOR OFFICIAL TRAVEL	185.28
05-05	2122780024	ART NOONAN	01/05/92	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL 1990 MILES @ .275	547.25
05-05	2122780025	Do	01/05/92-01/09/92	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	122.53
05-05	2122780026	Do	01/11/92-01/29/92	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	117.20
05-05	2122780028	Do	02/04/92-02/06/92	REIMB FOR LODGING, PARKING AND PHONE CALL--OFFICIAL BUSINESS	215.11
05-05	2122780027	Do	02/05/92-02/12/92	REIMBB FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	249.32
05-05	2122780030	Do	02/05/92-02/23/92	REIMB FOR MEALS WHILE ON OFFICIAL TRAVEL	71.92
05-05	2122780029	Do	02/13/92-02/21/92	REIMB FOR CAB FARES WHILE ON OFFICIAL TRAVEL	37.75
05-05	2122780019	VISA	03/16/92-03/17/92	CHARGE FOR MEMBER'S LODGING WHILE ON OFFICIAL TRAVEL	45.00
05-05	2122780023	Do	03/18/92	CHARGE FOR FOUNDATION DIRECTORY REFERNCE MATERIAL	154.50
05-05	2122780022	Do	03/27/92	CHARGE FOR MEMBER'S LODGING WHILE ON OFFICIAL TRAVEL	33.16
05-05	2122780020	Do	03/28/92	CHARGE FOR MEMBER'S LODGING WHILE ON OFFICIAL TRAVEL	67.06
05-05	2122780021	Do	04/05/92	CHARGE FOR MEMBER'S LODGING, MEAL AND PHONE CALL WHILE ON OFFICIAL TRAVEL	76.40
05-08	2126250028	DINERS CLUB	02/04/92-03/04/92	CHARGE FOR ART NOONAN'S AIRFARE RT/BUTTE/DC	882.00
05-08	2126250029	Do	04/05/92	CHARGE FOR MIKE BARTON'S LODGING WHILE ON OFFICIAL TRAVEL	47.04
05-08	2126250026	VISA	03/14/92	CHARGE FOR MEMBER'S MEAL WHILE ON OFFICIAL TRAVEL	8.85
05-08	2126250027	Do	03/15/92	CHARGE FOR MEMBER'S MEAL WHILE ON OFFICIAL TRAVEL	23.25
05-08	2126250030	PAT WILLIAMS	03/14/92	REIMBURSE MEMBER FOR WHILE ON OFFICIAL BUSINESS	12.80
05-19	2139420027	JOHN'S JANITORIAL SERVICE	03/01/92-05/31/92	HELENA OFFICE	150.00
05-19	2139420026	TCI CABLEVISION	05/01/92	CABLE, MISSOULA OFFICE	23.10
05-19	2139420024	Do	05/01/92-05/31/92	CABLE, HELENA OFFICE	20.22
05-19	2139420025	Do	05/01/92-05/31/92	CABLE, BUTTE OFFICE	21.03
05-20	2136220025	WARD THOMPSON PAPER INC.	12/23/91	COPIER PAPER, DISTRICT OFFICE	318.40
05-22	2142500022	ANDERSON OUBLICATIONS	06/01/92-05/30/93	SUBSCRIPTION - FAIRFIELD TIMES	15.00
05-22	2142500014	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER	92.20
05-22	2142500019	AT&T	03/12/92-03/31/92	TELEPHONE CHARGES - OFFICIAL BUSINESS	8.71

05-22	2142500009	DELANEYS	04/01/92	OFFICE SUPPLIES	21.42
05-22	2142500005	DINERS CLUB	04/20/92-04/27/92	CHARGE FOR MEMBER'S R/T AIRFARE (4151) (KALISPELL/BOZEMAN)	703.00
05-22	2142500007	Do	05/01/92-05/03/92	CHARGE FOR MEMBER'S R/T AIRFARE TO DISTRICT ON OFFICIAL TRAVEL DC/BZM/BUTT/DC (4-912)	703.00
05-22	2142500023	FEDERAL EXPRESS CORP.	03/31/92-04/03/92	EXPRESS MAIL SERVICE	10.46
05-22	2142500024	Do	04/07/92-04/10/92	EXPRESS MAIL SERVICE	16.47
05-22	2142500025	Do	04/13/92	EXPRESS MAIL SERVICE	16.00
05-22	2142500026	Do	04/13/92	EXPRESS MAIL SERVICE	25.99
05-22	2142500027	Do	04/16/92	EXPRESS MAIL SERVICE	22.78
05-22	2142500012	HERTZ	04/20/92-04/22/92	CAR RENTAL FOR MEMBER - OFFICIAL BUSINESS	220.05
05-22	2142500013	Do	04/26/92-04/27/92	CAR RENTAL FOR ART NOONAN - OFFICIAL BUSINESS TRAVEL	80.15
05-22	2142500017	LAKE COUNTY LEADER	07/01/92-06/30/93	SUBSCRIPTION RENEWAL	22.95
05-22	2142500018	MICRO RESEARCH INDUSTRIES	04/10/92	DATE INPUT	797.10
05-22	2142500001	OFFICE PRODUCTS, INC.	01/30/92	OFFICE SUPPLIES	16.65
05-22	2142500015	SANDERS COUNTY LEDGER	06/01/92-05/30/93	SUBSCRIPTION RENEWAL	18.00
05-22	2142500010	SUPERIOR CLIPPING SERVICE	04/01/92-04/30/92	NEWSPAPER CLIPPINGS	248.80
05-22	2142500020	U S WEST COMMUNICATIONS	03/01/92-03/31/92	TOLL-FREE LINE, BUTT OFFICE	535.39
05-22	2142500021	Do	04/01/92-04/30/92	TOLL-FREE LINE, BUTT OFFICE	524.89
05-22	2142500003	VISA	04/21/92-04/23/92	CHARGE FOR MEMBER'S LODGING AND MEAL WHILE ON OFFICIAL TRAVEL	68.95
05-22	2142500002	Do	04/26/92	CHARGE FOR MEMBER'S LODGING WHILE ON OFFICIAL BUSINESS	39.99
05-22	2142500011	Do	04/28/92	CHARGE FOR MONTANA MAP - REFERENCE	19.30
05-22	2142500016	WESTERN BREEZE	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	22.00
05-22	2142500006	PAT WILLIAMS	04/03/92	REIMBURSE MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	11.45
05-22	2142500004	Do	04/23/92-04/27/92	REIMB MEMBER FOR MEALS WHILE ON OFFICIAL TRAVEL	16.25
05-22	2142500008	Do	05/03/92	REIMBURSE MEMBER FOR MEAL WHILE ON OFFICIAL TRAVEL	6.25
05-26	2143400012	FEDERAL EXPRESS CORP.	05/06/92	EXPRESS MAIL	3.75
05-26	2143400011	HOLMAN AVIATION	04/21/92	CHARTER FLIGHT FOR MEMBER KALISPELL TO HAMILTON	520.00
05-26	2143400013	WALSH COMMUNICATIONS	05/01/92-05/31/92	RADIO NEWS SERVICE	250.00
05-29	2148710020	THE MADISONIAN	01/01/92-12/30/92	SUBSCRIPTION	23.00
05-29	2148890824	EDWARD A CUMMINGS	05/01/92-05/30/92	RENT 302 W.BROADWAY MISSOULA,MT	395.00
05-29	2148890823	FINLEN COMPLEX	05/01/92-05/30/92	RENT FINLEN COMPLEX BUTTE,MT	300.00
05-29	2148890822	GRANITE/HARTWIG BUILDINGS	05/01/92-05/30/92	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	645.00
05-29	2149390019	POSTMASTER	05/15/92	RETURNED MAIL COSTS	.35
05-31	2147940014	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		230.64
05-31	2149900130	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,193.89
05-31	2149920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		57.20
05-31	2149930192	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		225.00
05-31	2149930193	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,097.25
05-31	2149930191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149930189	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		52.00
05-31	2149930190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		671.45
05-31	2151950332	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		573.79
06-11	2160320022	DAVID L ANDRUKITIS	05/21/92	PRINTING DEAR COLL NOTE	54.65
06-11	2160320020	DINERS CLUB	05/22/92-05/26/92	CHARGE FOR MEMBER R/T AIRFARE DC/HELENA/MISSOULA/DC 6710-6711	629.00
06-11	2160320025	FEDERAL EXPRESS CORP	05/13/92-05/14/92	EXPRESS MAIL	16.88
06-11	2160320026	SUPERIOR CLIPPING SERVICE	05/01/92-05/31/92	NEWSPAPER CLIPPING SERVICE	134.80
06-11	2160320023	US WEST INFORMATION SYSTEM	04/22/92	TELEPHONE DIRECTORY	7.95
06-11	2160320024	Do	05/19/92	TELEPHONE DIRECTORY	12.00
06-11	2160320027	VISA	05/22/92-05/23/92	CHARGE FOR MEMBER'S LODGING AND MEAL WHILE ON OFFICIAL TRAVEL	87.85
06-11	2160320028	Do	05/24/92-05/25/92	CHARGE FOR MEMBER'S LODGING AND PHONE CALLS WHILE ON OFFICIAL TRAVEL	105.00
06-11	2160320021	PAT WILLIAMS	05/24/92-05/25/92	REIMBURSE MEMBER FOR MEALS WHILE ON OFFICIAL TRAVEL	21.50
06-11	2160530015	TCI CABLEVISION	06/01/92-06/30/92	CABLE, HELENA OFFICE	20.22
06-11	2160530016	Do	06/01/92-06/30/92	CABLE, MISSOULA OFFICE	23.10
06-11	2160530017	Do	06/01/92-06/30/92	CABLE, BUTTE OFFICE	21.03
06-12	2162460028	AQUA COOL	05/31/92	BOTTLED WATER	50.60
06-12	2162460029	ARTCRAFT PRINTERS	03/02/92-06/16/92	PRINTING	3,414.00
06-12	2162460030	CONGRESS DAILY	06/01/92-06/01/93	SUBSCRIPTION	410.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	2162460027	FEDERAL EXPRESS CORP	05/21/92	EXPRESS MAIL SERVICE	5.23
06-12	2162460026	UPS	05/28/92	EXPRESS MAIL SERVICE	36.00
06-17	2168830009	DINERS CLUB	03/13/92	CHARGE FOR MEMBER'S LODGING AND PHONE CALLS WHILE ON OFFICIAL TRAVEL	53.50
06-17	2168830006	JOHN'S JANITORIAL SERVICE	09/01/91–09/30/91	HELENA OFFICE	50.00
06-17	2168830007	VISA	03/29/92	MEAL, PHONE CALL & CHARGE FOR ART NOONAN'S LODGING WHILE ON OFFICIAL TRAVEL	69.86
06-17	2168830008	Do	03/29/92	CHARGE FOR PHONE CALL, OFFICIALBUSINESS	.50
06-23	2171200026	DINERS CLUB	06/05/92–06/08/92	CHARGE FOR MEMBER'S R/T AIRFARE DC/SKPL-MSLA/DC OFFICIAL BUSINESS	744.00
06-23	2171200023	FEDERAL EXPRESS CORP	05/26/92–05/29/92	EXPRESS MAIL	15.69
06-23	2171200024	HELENA CHAMBER OF COMMERCE	06/04/92	MEMBERSHIP LIST	15.00
06-23	2171200025	UPS	06/04/92	EXPRESS MAIL, WEEK ENDING 6-6-92	9.00
06-23	2171200027	VISA	06/05/92–06/07/92	CHARGE FOR MEMBER'S LODGING, PHONE CALLS WHILE ON OFFICIAL TRAVEL	162.27
06-24	2176340026	HOUSE RESTAURANT SYSTEM	06/16/92	LUNCH MEETING WITH CONSTITUENTS	305.30
06-26	2177420019	AT&T	05/18/92–05/29/92	TELEPHONE TOLL CHARGES - OFFICIAL BUSINESS	8.09
06-26	2177420021	MICHAEL E BARTON	06/05/92–06/18/92	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL 666 MILES @ .275	183.15
06-26	2177420016	DELANEYS BUSINESS MACHINES	06/10/92–06/12/92	OFFICE SUPPLIES, MISSOULA OFFICE	32.24
06-26	2177420018	FEDERAL EXPRESS CORP	06/02/92	EXPRESS MAIL	5.23
06-26	2177420025	HERTZ	05/23/92–05/25/92	MEMBER'S CAR RENTAL - OFFICIAL TRAVEL	183.43
06-26	2177420023	ALICIA PICHETTE	06/08/92	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL 192 MILES @ .275	52.80
06-26	2177420024	STRAND AVIATION	06/05/92	MEMBER'S CHARTER FLIGHT TO MEET WITH MALMSTROM AFB OFFICIALS KSPL-MAFB-MSLA	467.50
06-26	2177420020	THE NEW REPUBLIC	10/26/92–10/25/93	SUBSCRIPTION RENEWAL	69.97
06-26	2177420022	U S WEST COMMUNICATIONS	05/01/92–05/31/92	TOLL FREE LINE, BUTTE OFFICE	398.98
06-26	2177420017	VISA	06/13/92	CHARGE FOR MEMBER'S LODGING WHILE ON OFFICIAL TRAVEL	39.99
06-29	2177440022	DAVID L ANDRUKITIS	06/03/92	PRINTING	290.80
06-29	2177440024	DINERS CLUB	06/12/92–06/14/92	CHARGES FOR MEMBER'S R/T AIRFARE DC/GF-BUTTE/DC ON OFFICIAL TRAVEL	1,123.00
06-29	2177440023	PAT WILLIAMS	06/05/92–06/12/92	REIMB MEMBER FOR 2 MEALS WHILE ON OFFICIAL TRAVEL	14.43
06-29	2178890824	EDWARD A CUMMINGS	06/01/92–06/30/92	RENT 302 W.BROADWAY MISSOULA,MT	395.00
06-29	2178890823	FINLEN COMPLEX	06/01/92–06/30/92	RENT FINLEN COMPLEX BUTTE,MT	300.00
06-29	2178890822	GRANITE/HARTWIG BUILDINGS	06/01/92–06/30/92	RENT: 32 N. LAST CHANCE GULCH HELENA,MT	645.00
06-30	2181900121	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,864.75
06-30	2181920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92–06/30/92		8.45
06-30	2181930192	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		225.00
06-30	2181930193	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,053.33
06-30	2181930191	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		540.00
06-30	2181930190	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		600.76

06-30	2182950332	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		2,393.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,299.00
MEMBERS CLERK HIRE	125,416.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,793.81
TOTAL	**169,509.52**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

ARNOLD, JANELLE	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
BAKER, JANET E	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,125.00
BULLOCK, DAWN	04/01/92–06/30/92	STAFF ASSISTANT	3,083.33
BUTLER, NORMA MAE	04/01/92–06/30/92	DISTRICT ASSISTANT	8,499.99
DARDEN, SHANNON	06/15/92–06/30/92	RECEPTIONIST	800.00
DAVIS, SHAUN P	04/01/92–06/30/92	DISTRICT DIRECTOR	14,375.01
HAYNES, DELORES S	04/01/92–06/30/92	STAFF ASSISTANT-COMPUTER	8,124.99
HOLLIE, JOHN H, II	04/01/92–06/30/92	STAFF ASSISTANT	5,333.34
HOUSE, LAURA E	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
JACKSON, MONICA L	04/01/92–06/30/92	STAFF ASSISTANT	4,125.00
LANG, ELAINE LOUISE	04/01/92–06/30/92	PRESS SECRETARY/LEGIS ASSISTANT	9,999.99
MCINTOSH, LINDA LEA	04/01/92–06/30/92	CASEWORKER	9,375.00
MCINTOSH, MARY	04/01/92–05/31/92	STAFF ASSISTANT	3,833.34
MILLER, LAURA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
MUNK, EVA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,999.99
MURPHY, PLEASANT L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	4,037.08
MURRAY, ERNEST S	04/01/92–06/30/92	PRESS ASSISTANT	9,999.99
OGDEN, SALLY S	04/01/92–06/30/92	SPECIAL PROJECT/LEGISLATION	6,249.99
TRITES, AMY S	04/01/92–06/30/92	OFFICE MANAGER	4,941.25
WALTERS, PEYTON MITCHELL	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	920.25
WEINERT, KELLY E	05/01/92–05/31/92	TEMPORARY EMPLOYEE	1,500.00
WHITE, LORI	04/01/92–06/30/92	PERSONAL SECRETARY/APPOINTMENTS	10,625.01

EXPENSES

04-03	2092410029	JANELLE ARNOLD	03/19/92	MEAL WHILE ON OFFICIAL BUSINESS	19.25
04-03	2092410030	Do	03/19/92	FOOD AND BEVERAGE EXPENSE WHILE MEETING WITH CONSTITUENTS	57.75
04-03	2092410028	Do	03/19/92–03/22/92	AIR FARE-WASHINGTON HOUSTON/WASHINGTON	436.00
04-03	2092410027	CHARLES WILSON	02/02/92–02/26/92	TOLL CALLS WHILE ON OFFICIAL BUSINESS	19.52
04-03	2092410026	Do	02/02/92–02/27/92	TOLL CALLS WHILE ON OFFICIAL BUSINESS	7.50
04-03	2093600028	DAVID L ANDRUKITIS	03/09/92–03/10/92	PRINTING OF TOWN MEETING CARDS	813.55
04-03	2093600029	FOREMOST COUNTY MUTUAL	03/20/92–03/20/93	INSURANCE FOR MOBILE OFFICE	1,503.00
04-03	2093600030	VERSYSS/BENCHMARK SYSTEMS	03/23/92	COMPUTER RIBBONS	155.00
04-06	2092510026	ERNEST S MURRAY	02/26/92–03/06/92	WHILE ON OFFICIAL BUSINESS - 366 MILES @ .25 PER MILE	91.50
04-14	2104800028	JOHN H HOLLIE	03/26/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 158 MILES @ .25 PER MILE	39.50
04-14	2104800027	CHARLES WILSON	03/26/92–03/31/92	AIR FARE- WASHINGTON/HOUSTON/WASHINGTON	1,245.00
04-14	2104850021	Do	02/06/92–02/12/92	AIR FARE-WASHINGTON/HOUSTON/WASHINGTON	1,456.00
04-14	2104850022	Do	03/05/92–03/11/92	AIR FARE -WASHINGTON/HOUSTON/WASHINGTON	1,456.00
04-16	2104420020	AL MEYER FORD	02/28/92–03/02/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	119.85
04-16	2104420021	Do	03/05/92–03/16/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	464.95
04-16	2104420019	ALBERTSONS	03/16/92	MOTOR OIL FOR MOBILE OFFICE	8.22
04-16	2104420025	GTE MOBILNET	02/21/92–03/19/92	TOLL CHARGES - MOBILE OFFICE	132.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2104420024	Do	03/28/92-04/27/92	TELEPHONE SERVICE - MOBILE OFFICE	30.25
04-16	2104420023	LUFKIN TELEPHONE EXCHANGE, INC	03/17/92	CLEANING OF MOBILE OFFICE	45.00
04-16	2104420027	MOVIE HOUSE	03/17/92	BLANK VIDEO TAPES FOR DISTRICT OFFICE	17.50
04-16	2104420022	STAFFORD'S LIQUIGAS	03/05/92-03/16/92	SUPPLIES FOR MOBILE OFFICE	72.44
04-16	2104420026	VERSYSS/BENCHMARK SYSTEMS	03/27/92	COMPUTER SUPPLIES	195.00
04-16	2104420018	CHARLES WILSON	02/21/92	TOLL CALLS WHILE ON OFFICIAL BUSINESS	51.50
04-16	2104420017	Do	02/21/92-03/10/92	TOLL CALLS WHILE ON OFFICIAL BUSINESS	29.00
04-16	2104420015	Do	04/04/92	REPAIR OF MOBILE OFFICE	140.13
04-16	2104420016	Do	04/04/92	MEALS WHILE ON OFFICIAL BUSINESS	18.84
04-16	2105450001	DAWN BULLOCK	03/12/92-03/31/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 610 MILES @ .25 PER MILES	152.50
04-17	2105240020	POLK OIL COMPANY, INC.	03/05/92-03/29/92	GASOLINE FOR MOBILE OFFICE	469.66
04-17	2105240019	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	03/30/92-04/02/92	SUPPLIES FOR DISTRICT OFFICE	41.16
04-17	2105240018	TEXAS EDUCATION AGENCY	03/09/92	LIST OF SCHOOL SUPERINTENDENTS	29.00
04-17	2106430029	CHARLES WILSON	04/03/92-04/06/92	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	944.00
04-29	2119830027	ERNEST S MURRAY	04/01/92-04/13/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-111 MILES @ .25 PER MILE	27.75
04-29	2119830026	MONICA L JACKSON	04/07/92-04/14/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 493 MILES @ .25 PER MILE	123.25
04-29	2119830025	LINDA LEA MCINTOSH	03/01/92-03/20/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 357 MILES @ .25 PER MILE	89.25
04-29	2119830021	SALLY S OGDEN	04/03/92-04/06/92	AIR FARE-WASHINGTON HOUSTON/WASHINGTON EN ROUTE TO LUFKIN	432.00
04-29	2119830022	Do	04/03/92-04/06/92	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS	157.77
04-29	2119830024	Do	04/03/92-04/06/92	CAB FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	21.80
04-29	2119830023	Do	04/06/92	MEAL WHILE ON OFFICIAL BUSINESS	1.34
04-29	2119890829	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/92-04/30/92	MOBILE	2,350.00
04-29	2120330029	POSTMASTER	04/23/92	RETURNED MAIL COSTS	.23
04-30	2118940049	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		505.49
04-30	2119930464	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		60.00
04-30	2119930465	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		699.37
04-30	2119930463	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		180.00
04-30	2119930461	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		241.40
04-30	2119930462	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		383.07
04-30	2120630015	PEYTON WALTERS	04/10/92-04/19/92	AIR FARE - WASHINGTON/DALLAS/WASHINGTON EN ROUTE TO LUFKIN	447.00
04-30	2120630017	Do	04/10/92-04/19/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS	274.70
04-30	2120630016	Do	04/12/92-04/16/92	LODGING WHILE ON OFFICIAL BUSINESS	199.00
04-30	2120630019	Do	04/13/92-04/17/92	MEALS WHILE ON OFFICIAL BUSINESS	67.37
04-30	2120630018	Do	04/14/92-04/19/92	GASOLINE FOR RENTAL WHILE ON OFFICIAL BUSINESS	45.50
04-30	2120630020	Do	04/17/92	FOOD AND BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS	7.25
04-30	2120900206	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		758.91
04-30	2121950521	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,491.24
05-05	2126600001	LUFKIN AVENUE CAR WASH	03/17/92	CLEANING OF MOBILE OFFICE	45.00
05-06	2111910239	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT LUFKIN TX 00000	5,925.00
05-12	2128530011	JOHN H HOLLIE	04/09/92-04/22/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 117 MILES @ .25 PER MILE	29.25
05-12	2129260016	POSTMASTER	04/28/92	POSTAGE	58.00
05-14	2133780026	AL MEYER FORD	03/26/92-03/30/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS (WILSON)	159.25
05-14	2133780024	Do	04/03/92-04/06/92	CAR RENTAL WHILE ON OFFICIAL BUISNESS (WILSON)	128.45
05-14	2133780025	Do	04/03/92-04/06/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS (OGDEN)	86.85

05-14	2133780022	PINEYWOODS PRINTING	04/20/92	BULK MAIL STAMP	17.95
05-14	2133780021	STAFFORD'S LIQUIGAS	04/03/92-04/21/92	SUPPLIES FOR MOBILE OFFICE	117.00
05-14	2133780023	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	04/27/92	SUPPLIES FOR DISTRICT OFFICE	15.44
05-18	2135320019	DAVID L ANDRUKITIS	04/30/92	PRINTING OF NEWSLETTERS	4,378.60
05-18	2135320020	ERNEST S MURRAY	04/22/92-04/30/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 194 MILES AT .25 PER	48.50
05-20	2136430020	Do	04/06/92-04/10/92	AIRFARE - HOUSTON/WASHINGTON/HOUSTON	432.00
05-20	2136430021	Do	04/06/92-04/10/92	LODGING, MEAL AND TELEPHONE WHILE ON OFFICIAL BUSINESS	590.13
05-20	2136430022	Do	04/07/92	MEAL WHILE ON OFFICIAL BUSINESS	4.40
05-20	2136430023	Do	04/10/92	CAB FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS	6.90
05-26	2143400022	DAVID L ANDRUKITIS	05/12/92	PRINTING OF BAR CODES ON ENVELOPES	175.75
05-26	2143400021	JOHN H HOLLIE	04/29/92-05/18/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 754 MILES @ .25 PER MILE	188.50
05-26	2143400023	POLK OIL COMPANY, INC.	04/01/92-04/24/92	GASOLINE FOR MOBILE OFFICE	506.43
05-26	2143400024	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	04/15/92	PAPER TRAY FOR DISTRICT COPIER	57.48
05-26	2143400025	VERSYSS	04/30/92	COMPUTER SUPPLIES	167.00
05-26	2143400015	PEYTON WALTERS	05/02/92-05/10/92	AIRFARE TO LUFKIN, TX (WASHINGTON/DALLAS/WASHINGTON)	447.00
05-26	2143400017	Do	05/02/92-05/10/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS	184.12
05-26	2143400016	Do	05/03/92-05/09/92	LODGING AND TELEPHONE WHILE ON OFFICIAL BUSINESS	238.05
05-26	2143400019	Do	05/04/92-05/09/92	MEALS WHILE ON OFFICIAL BUSINESS	141.83
05-26	2143400018	Do	05/04/92-05/10/92	GASOLINE FOR RENTAL CAR	48.00
05-26	2143400020	Do	05/07/92-05/08/92	FOOD & BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS	47.54
05-26	2143400014	LORI WHITE	05/15/92-05/17/92	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON WHILE ON OFFICIAL BUSINESS	549.00
05-29	2148890825	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/92-05/30/92	MOBILE	2,405.00
05-31	2147940033	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		80.90
05-31	2149900200	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		834.24
05-31	2149930467	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		60.00
05-31	2149930468	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		625.30
05-31	2149930466	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		180.00
05-31	2149930464	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		241.40
05-31	2149930465	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		346.38
05-31	2151950498	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		758.34
06-03	2150430016	DAVID L ANDRUKITIS	05/21/92	PRINTING OF FORESTRY SYMPOSIUM AGENDAS	575.00
06-03	2150430015	FEDERAL EXPRESS CORP.	12/14/91	SHIPPING CHARGES	5.23
06-03	2150430014	Do	12/28/91	SHIPPING CHARGES	46.62
06-03	2150430012	Do	01/25/92	SHIPPING CHARGES	10.46
06-03	2150430013	Do	04/10/92	SHIPPING CHARGES	10.46
06-03	2150430018	GTE MOBILNET	03/26/92-04/21/92	TOLL CHARGES - MOBILE OFFICE	243.75
06-03	2150430017	Do	04/28/92-05/27/92	TELEPHONE SERVICE - MOBILE OFFICE	30.25
06-12	2135810003	DIAMOND PHOTO	02/18/92-03/30/92	FILM, DEVELOPING AND PRINTS (CONSTITUENT PHOTOS, OFFICIAL TRAVEL IN DISTRICT BY MEMBER)	331.70
06-12	2135810001	LUFKIN TELEPHONE EXCHANGE, INC	04/08/92	CLEANING OF MOBILE OFFICE	80.00
06-12	2135810002	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	04/07/92-04/28/92	SUPPLIES FOR DISTRICT OFFICE	23.99
06-12	2135810004	TEMPLI-INLAND FOREST PRODUCTS CORP.	02/10/92-02/21/92	AIR FARE-LUFKIN/EVADALE HOUSTON/LUKFIN	2,100.00
06-12	2163440031	NORMA MAE BUTLER	05/02/92-05/23/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1,806 MILES @ .25 PER MILE	451.50
06-12	2163440030	JOHN H HOLLIE	05/29/92-06/04/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 354 MILES @ .25 PER MILE	88.50
06-15	2163730017	AL MEYER FORD	04/13/92-05/18/92	CAR RENTAL WHILE ON OFFICIAL BUISNESS (WILSON)	868.60
06-15	2163730013	DIAMOND PHOTO	04/13/92-05/08/92	FILM AND DEVELOPING CONSTITUENT PHOTOS, OFFICIAL BUSINESS MEETINGS	142.55
06-15	2163730018	FORETRAVEL OF TEXAS	03/19/92-05/11/92	REPAIRS TO MOBILE OFFICE	1,519.65
06-15	2163730016	GTE MOBILNET	04/22/92-05/19/92	TOLL CALLS-MOBILE OFFICE	122.70
06-15	2163730015	Do	05/28/92-06/27/92	TELEPHONE SERVICE-MOBILE OFFICE	30.25
06-15	2163730011	LUFKIN AVENUE CAR WASH	04/29/92	CLEANING OF MOBILE OFFICE	80.00
06-15	2163730009	RAMADA INN	04/22/92	ROOM RENTAL FOR HEALTH CARE MEETING	140.00
06-15	2163730010	Do	04/22/92	FOOD AND BEVERAGE EXPENSE	276.12
06-15	2163730014	STAFFORD'S LIQUIGAS	05/01/92-05/19/92	SUPPLIES FOR MOBILE OFFICE	86.70
06-15	2163730012	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	04/29/92	SUPPLIES FOR DISTRICT OFFICE	.92
06-26	2177420028	DAVID L ANDRUKITIS	06/01/92	TOWN MEETING CARDS	509.45
06-26	2177420029	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	05/05/92-05/28/92	OFFICE SUPPLIES - DISTRICT	66.38
06-26	2177420027	VERSYSS/BENCHMARK SYSTEMS	06/08/92	COMPUTER SUPPLIES	186.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2177420030	CHARLES WILSON	04/01/92-04/25/92	LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS	38.71
06-26	2177420026	Do	06/11/92-06/14/92	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	1,100.00
06-29	2178890825	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/92-06/30/92	MOBILE	2,405.00
06-30	2178240027	LINDA LEA MCINTOSH	05/01/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 173 MILES @ 25¢ PER MILE	43.25
06-30	2178240026	CHARLES WILSON	05/28/92-05/30/92	AIRFARE -- WASHINGTON/HOUSTON--DALLAS/WASHINGTON	1,090.00
06-30	2180940044	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		337.00
06-30	2181790022	SHAUN P. DAVIS	04/01/92-05/07/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 834 MILES @ .25 PER MILE	208.50
06-30	2181790007	ERNEST S MURRAY	05/04/92-06/04/92	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS- 361 MILES @ .25 PER MILE	90.25
06-30	2181790008	PEYTON WALTERS	06/02/92-06/11/92	AIR FARE- WASHINGTON/ HOUSTON/ WASHINGTON WHILE ON OFFICIAL BUSINESS	432.00
06-30	2181790009	Do	06/02/92-06/11/92	CAR RENTAL WHILE ON OFFICIAL BUSINESS	279.18
06-30	2181790011	Do	06/02/92-06/11/92	LODGING WHILE ON OFFICIAL BUSINESS	308.46
06-30	2181790012	Do	06/03/92-06/09/92	MEALS WHILE ON OFFICIAL BUSINESS	68.62
06-30	2181790013	Do	06/03/92-06/09/92	FOOD AND BEVERAGE EXPENSE WHILE ON OFFICIAL BUSINESS	20.97
06-30	2181790010	Do	06/05/92-06/11/92	GASOLINE FOR RENTAL CAR	50.50
06-30	2181900190	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		851.48
06-30	2181930465	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		60.00
06-30	2181930466	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		675.42
06-30	2181930464	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		180.00
06-30	2181930462	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		241.40
06-30	2181930463	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		359.35
06-30	2182350028	ADVANCE CELLULAR	06/04/92	INSTALLATION OF TELEPHONE ANTENNA FOR MOBILE OFFICE	79.95
06-30	2182350029	CHARLES WILSON	04/30/92-06/02/92	LONG DISTANCE PHONE CALLS WHILE ON OFFICIAL BUSINESS	43.65
06-30	2182740001	LUFKIN AVENUE CAR WASH	04/08/92	CLEANING OF MOBILE OFFICE	80.00
06-30	2182950490	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,775.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	126,698.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	59,995.75

ADJUSTMENTS/REFUNDS

EXPENSES

04-16	2135990007	LUFKIN TELEPHONE EXCHANGE, INC	03/17/92	REFUND DUE TO INCORRECT PAYEE	(45.00)
04-30	2121980006	HOUSE INFORMATION SYSTEMS	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
05-29	2150990006	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00
06-12	2204980005	LUFKIN TELEPHONE EXCHANGE, INC	04/08/92	REFUND DUE TO INCORRECT PAYEE	(80.00)

06-30	2182980007	HOUSE INFORMATION SYSTEMS	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	375.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	1,000.00
TOTAL	**188,904.30**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

BARKEY, BENJAMIN B	04/01/92–06/30/92	CASEWORKER	4,678.51
BLACKSTONE, RODNEY B	04/01/92–06/30/92	PRESS SECRETARY	8,526.18
BLAYDES, STEPHANIE	04/01/92–06/30/92	SPECIAL ASSISTANT	9,329.01
BOLYARD, DONNA L	04/01/92–06/30/92	SCHEDULER/STAFF ASSISTANT	4,428.51
CASDORPH, SANDRA KAE	04/01/92–06/30/92	SECRETARY	6,226.47
CONLON, CHARLES	04/01/92–05/31/92	PART-TIME EMPLOYEE	200.00
DOGRA, VIKRAM	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,500.00
DUFFY, KEVIN CHRISTOPHER	06/01/92–06/30/92	D.C. INTERN	1,210.00
EDWARDS, JOYCE G	04/01/92–06/30/92	CASEWORKER/OFFICE MGR	8,938.29
FRUM, JENNIFER	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,428.51
GERKIN, BARBARA ANN	06/01/92–06/30/92	STAFF ASSISTANT	1,666.67
GOODMAN, ROGER E	04/01/92–06/30/92	LEGISLATIVE AIDE	9,329.01
HAWKER, THOMAS L	06/01/92–06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
HILL, PATRICIA A	04/01/92–06/30/92	CASEWORKER	6,172.23
JOHNSON, LOWELL EMERSON	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	300.00
MELLOW, JANE ELLEN	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,991.51
MINIGH, NANCY L	04/01/92–06/30/92	CASEWORKER	6,286.89
MOORE, WENDY L	04/01/92–06/30/92	SECRETARY	4,312.41
MORGAN, DONALD R	04/01/92–06/30/92	DISTRICT ASSISTANT	10,163.94
MORGAN, LUCILLE FOX	04/01/92–06/30/92	LEGISLATIVE ASSISTANCE	9,209.46
RIDINGS, DONALD J, JR	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,210.01
SMALL, SUSAN P	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,767.75
SMITH, DIANA	04/01/92–06/30/92	STAFF ASSISTANT	4,689.00
SWAIN, ZERBIE E	04/01/92–06/30/92	PART-TIME EMPLOYEE	1,757.34
WRIGHT, ELIZABETH A	04/01/92–05/31/92	STAFF ASSISTANT	200.00

EXPENSES

04-09	2100350005	APPALACHIAN POWER COMPANY	03/05/92–04/03/92	UTILITY SERVICE	32.11
04-09	2100350006	Do	03/05/92–04/03/92	UTILITY SERVICE	46.47
04-09	2100380023	POSTMASTER	04/07/92	RETURNED MAIL COSTS	7.70
04-14	2105400004	MOUNTAINEER GAS	02/05/92–03/06/92	UTILITY SERVICE	70.92
04-14	2105400005	THE SANITARY BOARD	02/18/92	UTILITY SERVICE	4.96
04-14	2105400003	WEST VIRGINIA-AMERICAN	02/18/92–03/18/92	UTILITY SERVICE	12.02
04-16	2105450016	ANCHOR SUPPLY COMPANY	02/20/92	SUPPLIES FOR DO	192.55
04-16	2105450021	AT&T INFORMATION SYSTEMS	02/10/92–03/09/92	RENTAL CHARGES OF TELEPHONE EQUIPMENT	5.12
04-16	2105450008	RODNEY B BLACKSTONE	03/07/92	STAFF TRAVEL: ROD BLACKSTONE TRAVELED FROM DC TO DO IN CHAS, WV 369 MILES AT .24 PER MILE	88.56
04-16	2105450010	Do	03/09/92	STAFF IN DISTRICT TRAVEL ROD BLACKSTONE TRAVELED 55 MILES AT .24 PER MILE	13.20
04-16	2105450009	Do	03/12/92	STAFF TRAVEL: ROD BLACKSTONE TRAV. FROM DO IN CHAS, WV TO DC 369 MILES AT .24 PER MILE @ /24 TOLLS.	91.06
04-16	2105450005	CALHOUN CO PUBLISHING CO	04/01/92–03/31/93	YEARLY SUBSCRIPTION	17.55
04-16	2105450011	CAPITOL CABLEVISION	03/07/92–04/07/92	DO CABLE SERVICE	29.39
04-16	2105450022	CELLULAR ONE	02/14/92–03/03/92	CELLULAR PHONE CHARGES	61.82
04-16	2105450023	CHARLESTON NEWSPAPERS	04/07/92–04/06/93	YEARLY SUBSCRIPTION TO THE CHARLESTON GAZETTE	65.00
04-16	2105450012	DAVID L ANDRUKITIS	03/12/92	BUSINESS CARDS	22.50
04-16	2105450014	Do	03/23/92	BUSINESS CARDS	33.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105450012	FEDERAL EXPRESS CORP	02/12/92-02/19/92	EXPRESS CHARGES	12.97
04-16	2105450024	Do	02/25/92	EXPRESS SERVICES	3.99
04-16	2105450023	Do	03/04/92	EXPRESS SERVICES	3.99
04-16	2105450024	Do	03/20/92	EXPRESS SERVICE	7.50
04-16	2105450020	HAMILTON BUSINESS SERVICES	12/05/91	DO SUPPLIES	48.75
04-16	2105450017	PATRICIA A HILL	01/24/92	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 150 MILES AT .24 PER MILE	36.00
04-16	2105450003	LOWELL EMERSON JOHNSON	01/29/92-02/10/92	REIMBURSEMENT FOR CELLULAR PHONE CHARGES THAT WERE USED FOR OFFICIAL BUSINESS	72.14
04-16	2105450002	Do	04/07/92	STAFF TRAVEL: LOWELL JOHNSON TRAVELED FROM DO IN CHAS, WV TO DC 369 MILES AT .24 PER MILE	88.56
04-16	2105450013	NATURAL GAS TRANS. CO	03/01/92-03/31/92	GAS FOR MOBILE OFFICE	60.12
04-16	2105450015	SERVICEMASTER OF KANAWHA VA	03/01/92-03/31/92	CLEANING SERVICES FOR DO	102.00
04-16	2105450006	Do	03/20/92	CLEANING OF DO	102.00
04-16	2105450019	THE JACKSON STAR NEWS	04/01/92-03/31/93	YEARLY SUBSCRIPTION	29.00
04-16	2105450007	THE WALL STREET JOURNAL	03/10/92-03/09/93	YEARLY SUBSCRIPTION	139.00
04-16	2107210004	THE SANITARY BOARD	03/18/92	UTILITY SERVICE	7.12
04-16	2107210005	Do	03/18/92	UTILITY SERVICE	5.46
04-17	2105240021	FEDERAL EXPRESS CORP	03/10/92-03/13/92	EXPRESS SERVICES	19.19
04-17	2105240022	LOWELL EMERSON JOHNSON	03/04/92	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES @ 24¢ PER MILE	88.56
04-17	2105240023	Do	03/10/92	STAFF TRAVEL: LOWELL JOHNSON TRAVEL FROM CHARLESTON, WV TO DC 369 MILES @ 24¢ PER MILE	88.56
04-17	2105240024	Do	03/16/92-03/26/92	STAFF IN DISTRICT TRAVEL LOWELL JOHNSON TRAVELLED 476 MILES @ 24¢ PER MILE	114.24
04-17	2105240025	Do	03/24/92	STAFF TRAVEL:LOWELL JOHNSON TRAVEL CHARLESTON, WV TO DC 369 MILES @ 24¢ PER MILE	88.56
04-20	2111510006	MOUNTAINEER GAS	03/06/92-04/06/92	UTILITY SERVICE	163.61
04-20	2111510007	Do	03/06/92-04/06/92	UTILITY SERVICE	125.33
04-29	2119420018	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	POHNE EQUIPMENT CHARGES	5.12
04-29	2119420011	RODNEY B BLACKSTONE	03/30/92	STAFF TRAV: ROD BLACKSTONE TRAV. FROM CHAS, WV TO DC 369 MILES AT .24 PER MILE TOLLS	89.81
04-29	2119420012	Do	04/13/92	STAFF TRAV: ROD BLACKSTONE TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES AT .24 PER MILE	88.56
04-29	2119420013	Do	04/20/92	STAFF TRAV: ROD BLACKSTONE TRAVELLED FROM DO IN CHAS, WV TO DC 369 MILES AT .24 PER MILE	88.56
04-29	2119420017	CAPITOL CABLEVISION	04/07/92-05/06/92	CABLE FOR DO	34.29
04-29	2119420007	CHEVRON OIL COMPANY	02/04/92-03/23/92	GAS FOR MOBILE OFFICE	95.23
04-29	2119420005	FEDERAL EXPRESS CORP	12/10/91	EXPRESS SERVICES	3.75
04-29	2119420006	Do	03/31/92-04/03/92	EXPRESS SERVICES	15.69
04-29	2119420016	Do	04/06/92-04/10/92	EXPRESS SERVICES	15.69
04-29	2119420009	GARRETT BUCHANAN CO	12/31/91	PAPER SUPPLIES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	2,000.00
04-29	2119420014	LOWELL EMERSON JOHNSON	04/14/92	STAFF TRAVEL: LOWELL JOHNSON TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES AT .24 PER MILE	88.56
04-29	2119420015	Do	04/23/92	STAFF TRAV: LOWELL JOHNSON TRAVELLED FROM DC TO DO IN CHAS, WV 369 MILES AT .24 PER MILE	88.56
04-29	2119420031	MCDONOUGH CAPERTON INSURANCE	05/22/92-05/22/93	INSURANCE FOR MOBILE OFFICE	1,135.00
04-29	2119420008	NATL INFORMATION DATA CENTER	04/20/92	YEARLY SUBSCRIPTION	54.95
04-29	2119420010	R L POLK AND CO	04/03/92-04/03/93	YEARLY SUBSCRIPTION	96.00
04-29	2119830028	BUSINESS WEEK	04/27/92-04/26/93	YEARLY SUBSCRIPTION	44.95
04-29	2119830030	CELLULAR ONE	04/10/92-05/09/92	CELLULAR PHONE CHARGES	63.67
04-29	2119830029	POINT PLEASANT REGISTER	04/23/92-04/22/93	YEARLY SUBSCRIPTION TO POINT PLEASANT REGISTER	79.56
04-29	2119890831	HOPE GAS, INC	04/01/92-04/30/92	MOBILE	479.00
04-29	2119890830	WILLIAM HUFFMAN	04/01/92-04/30/92	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
04-29	2120330030	POSTMASTER	04/23/92	RETURNED MAIL COSTS	12.83
04-30	2118940070	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		32.80

04-30	2119930656	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930657	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		686.53
04-30	2119930655	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		270.00
04-30	2119930654	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,150.97
04-30	2120900255	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(9,516.00)
04-30	2120900256	Do	04/01/92-04/30/92		1,176.20
04-30	2120920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		3.90
04-30	2121950593	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		3,098.72
04-30	2121950592	Do	04/01/92-04/30/92		269.16
05-05	2121590003	WEST VIRGINIA-AMERICAN	03/18/92-04/16/92	UTILITY SERVICES	12.02
05-05	2121590004	Do	03/18/92-04/16/92	UTILITY SERVICES	13.68
05-12	2132560003	APPALACHIAN POWER COMPANY	04/03/92-05/05/92	UTILITY SERVICE	47.96
05-12	2132560004	Do	04/03/92-05/05/92	UTILITY SERVICE	61.87
05-18	2139440004	CANTRELL/CUTTER PRINTING, INC.	03/10/92	PRINTING OF TOWN MEETING CARD	279.65
05-18	2139440002	CONGRESSIONAL FCU	01/21/92-01/22/92	STAFF TRAVEL: SUSAN SMALL TRAV. ROUNDTRIP FROM DO IN CHAS, WV TO DC	276.00
05-18	2139440003	NATURAL GAS TRANS. CO.	02/01/92-02/29/92	GAS FOR MOBILE OFFICE	46.44
05-20	2140650002	MOUNTAINEER GAS	04/06/92-05/06/92	UTILITY SERVICE	54.60
05-20	2141220002	THE SANITARY BOARD	05/08/92	UTILITY SERVICE	4.96
05-20	2141220003	Do	05/08/92	UTILITY SERVICE	5.68
05-29	2148890827	HOPE GAS, INC.	05/01/92-05/30/92	MOBILE	479.00
05-29	2148890826	WILLIAM HUFFMAN	05/01/92-05/30/92	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
05-29	2149390020	POSTMASTER	05/18/92	RETURNED MAIL COSTS	3.38
05-29	2149460020	CHEVRON OIL COMPANY	03/18/92-04/15/92	GAS FOR MOBILE OFFICE	60.37
05-29	2149460021	DAVID L ANDRUKITIS	05/01/92	PRINTING OF BUSINESS CARDS	22.50
05-29	2149460032	PATRICIA A HILL	04/02/92-04/28/92	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 104 MILES AT .24 PER MILE	24.96
05-29	2149460018	LINCOLN PUBLISHING CO.	05/01/92-04/30/93	YEARLY SUBSCRIPTION	25.50
05-29	2149460017	DONALD R MORGAN	04/06/92-04/07/92	STAFF IN DISTRICT TRAVEL DON MORGAN TRAVELLED 249 MILES AT .24 PER MILE	59.76
05-29	2149460016	SERVICEMASTER OF KANAWHA VA	05/01/92-05/30/92	JANITORIAL SERVICES FOR DO	102.00
05-29	2150440004	WEST VIRGINIA-AMERICAN	04/16/92-05/18/92	UTILITY SERVICE	13.28
05-29	2150440005	Do	04/16/92-05/18/92	UTILITY SERVICE	12.02
05-31	2149900245	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		994.20
05-31	2149930659	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930660	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,526.29
05-31	2149930658	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		270.00
05-31	2149930657	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,207.08
05-31	2151950565	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		13.48
06-11	2162580003	APPALACHIAN POWER COMPANY	05/05/92-06/04/92	UTILITY SERVICE	50.92
06-11	2162580004	Do	05/05/92-06/04/92	UTILITY SERVICE	67.89
06-12	2163590003	THE SANITARY BOARD	05/18/92	UTILITY SERVICE	5.50
06-12	2163590004	Do	05/18/92	UTILITY SERVICE	4.96
06-17	2168830011	CELLULAR ONE	04/23/92-05/08/92	CELLULAR PHONE CHARGES	62.37
06-17	2168830010	CHEVRON OIL COMPANY	05/04/92-05/14/92	GAS FOR MOBILE OFFICE	49.04
06-17	2169410003	MOUNTAINEER GAS	05/06/92-06/05/92	UTILITY SERVICE	32.84
06-17	2169410004	Do	05/06/92-06/05/92	UTILITY SERVICE	5.64
06-18	2170810019	AT&T INFORMATION SYSTEMS	03/26/92-04/25/92	SERVICE CHARGES FOR DO PHONE	395.00
06-18	2170810009	Do	04/10/92-05/09/92	RENTAL OF PHONE EQUIPMENT	5.12
06-18	2170810013	CREDIT CARD CENTER	05/03/92-05/05/92	STAFF TRAVEL: JANE MELLOW ROUNDTRIP FROM DC TO CHAS, WV	276.00
06-18	2170810017	EXXON COMPANY, U.S.A.	03/23/92-04/14/92	GAS FOR MOBILE OFFICE	27.00
06-18	2170810014	Do	04/20/92	GAS FOR MOBILE OFFICE	13.12
06-18	2170810007	FEDERAL EXPRESS CORP.	05/13/92-05/14/92	EXPRESS SERVICES	10.46
06-18	2170810008	Do	05/18/92	EXPRESS SERVICE	5.23
06-18	2170810010	PATRICIA A HILL	05/27/92	STAFF IN DISTRICT TRAVEL PAT HILL TRAVELED 70 MILES AT .24 PER MILE	16.80
06-18	2170810011	DONALD R MORGAN	05/15/92	STAFF IN DISTRICT TRAVEL DON MORGAN TRAVELED 62 MILES AT .24 PER MILE	14.88
06-18	2170810018	LUCILLE FOX MORGAN	05/07/92-05/07/92	STAFF TRAVEL: LUCILLE MORGAN TRAVELED ROUNDTRIP FROM DO TO CHAS, WV TO DC	276.00
06-18	2170810020	NATURAL GAS TRANS. CO.	04/01/92-04/30/92	NATURAL GAS FOR MOBILE OFFICE	51.12
06-18	2170810016	WESTON DEMOCRAT, INC.	06/18/92-06/17/93	YEARLY SUBSCRIPTION	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2170810015	WIRT COUNTY JOURNAL	04/10/92-04/09/93	YEARLY SUBSCRIPTION	23.00
06-18	2170810006	WONDERFUL WEST VIRGINIA	05/01/92-04/30/93	YEARLY SUBSCRIPTION	12.00
06-18	2170810012	Do	05/01/92-04/30/93	YEARLY SUBSCRIPTION	12.00
06-29	2178890827	HOPE GAS, INC	06/01/92-06/30/92	MOBILE	479.00
06-29	2178890826	WILLIAM HUFFMAN	06/01/92-06/30/92	RENT 107 PENN AVE CHARLESTON,WV 25302	1,200.00
06-30	2180940063	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		73.80
06-30	2181900239	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		12,434.00
06-30	2181900240	Do	06/01/92-06/30/92		1,176.20
06-30	2181930657	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930658	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		662.91
06-30	2181930656	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		270.00
06-30	2181930655	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,117.56
06-30	2182500006	WEST VIRGINIA-AMERICAN	05/18/92-06/17/92	UTILITY SERVICE	17.01
06-30	2182500007	Do	05/18/92-06/17/92	UTILITY SERVICE	24.09
06-30	2182950556	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		227.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	120,521.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,890.47
TOTAL	**153,622.17**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BOHN, MELINDA MCCAY	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
BULLARD, SUSAN K	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,874.99
COMSTOCK, BARBARA JEAN	04/01/92-06/30/92	SENIOR LEGISLATIVE ASSISTANT	8,750.01
CORCORAN, MATTHEW EVAN	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
CROWLEY, DONNA LEE	04/01/92-06/30/92	CONSTITUENT SERVICES ASSISTANT	5,000.01
GRIMSLEY, SUZANNE ELIZABETH	04/01/92-06/30/92	CONSTITUENT SERVICES ASSISTANT	7,299.99
HART, ANDREW N	04/01/92-06/30/92	LEGISLATIVE/DISTRICT ASSIST	6,525.00
HAWLEY, HERSCHEL V, JR	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
HEALEY, ROBERT W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	3,624.99
HOLTZ, MICHAEL P	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
LYNCH, MARGARET MENTON	04/01/92-06/30/92	CONSTITUENT SERVICES ASSISTANT	5,874.99
MACKENZIE, ANNE	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,249.99
MCCARY, JUDITH S	04/01/92-06/30/92	CONSTITUENT SERVICE COORDINATOR	14,625.00
MOSCHELLA, WILLIAM E	04/01/92-06/30/92	COMPUTER MANAGER	6,000.00
PARK, HAE	05/18/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,734.33

		POWELL, JANET L	04/01/92–06/30/92	PART-TIME EMPLOYEE	300.00
		SHAFFRON, JENNIFER JANET	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	16,149.99
		SUZICH, NANCY D	04/01/92–06/30/92	PART-TIME EMPLOYEE	3,999.99
		WARREN, BRINTON TAYLOR	04/01/92–06/30/92	PART-TIME EMPLOYEE	4,250.01
		WHITE, CHARLES EVANS	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	14,000.01
		WHITE, LAURA E	04/01/92–05/14/92	PERSONAL ASSISTANT/SCHEDULER	3,630.00

EXPENSES

04-03	2091390026	DONNA LEE CROWLEY	02/19/92–02/19/92	42 MILES AT .26 PER FOR IN DISTRICT TRAVEL	10.92
04-03	2091390027	Do	02/21/92–02/21/92	32 MILES AT .26 FOR IN DISTRICT TRAVEL	8.32
04-03	2091390028	HERSCHEL V HAWLEY	02/18/92–02/18/92	40 MILES AT .26 PER FOR IN DISTRICT TRAVEL	10.40
04-03	2091390029	Do	02/18/92–02/18/92	PARKING FEE DULLES AIRPORT	4.00
04-03	2091390025	ANNE MACKENZIE	02/21/92–02/21/92	60 MILES AT .26 PER FOR IN DISTRICT TRAVEL	15.60
04-03	2091740025	AT&T INFORMATION SYSTEMS	02/06/92–03/05/92	LEASE AND RENTALS	46.00
04-03	2091740024	Do	03/10/92–04/09/92	LEASE AND RENTALS	266.60
04-03	2091740028	BELL ATLANTIC MOBILE SYSTEMS	02/06/92–03/03/92	MEMBER'S MOBILE PHONE	36.31
04-03	2091740026	SUZANNE E. GRIMSLEY	03/20/92–03/21/92	LODGING EXPENSE FOR ACADEMY DAY SPONSORED BY VA DELEGATION	56.45
04-03	2091740027	Do	03/20/92–03/21/92	200 MILES X .26 FOR IN DISTRICT TRAVEL	52.00
04-03	2091740022	HERSCHEL V HAWLEY	02/21/92–02/21/92	38 MILES X .26 FOR IN DISTRICT TRAVEL	9.88
04-03	2091740023	Do	03/18/92–03/18/92	70 MILES X .26 FOR IN DISTRICT TRAVEL	18.20
04-03	2091740029	MEGABITES	02/21/92–02/21/92	COFFEE SERVICES FOR DISTRICT MEETING	23.75
04-03	2091740030	THOMAS J LANKFORD	02/27/92–03/07/92	PRINTING SERVICES	59.90
04-09	2100360005	POSTMASTER	03/26/92	RETURN	.07
04-27	2118300017	AT&T INFORMATION SYSTEMS	03/06/92–04/05/92	LEASE AND RENTALS	46.00
04-27	2118300026	Do	03/22/92–04/21/92	LEASE AND RENTALS	53.30
04-27	2118300018	Do	04/10/92–05/10/92	LEASE AND RENTALS	266.60
04-27	2118300025	CONG. HUMAN RIGHTS CAUCUS	12/01/91–12/01/92	UPGRADE TO EXECUTIVE COMMITTEE MEMBERSHIP	700.00
04-27	2118300019	ANDREW N HART	04/03/92–04/03/92	29 MILES AT .26 PER FOR IN DISTRICT TRAVEL	7.54
04-27	2118300020	Do	04/03/92–04/03/92	29 MILES AT .26 PER FOR IN DISTRICT TRAVEL	7.54
04-27	2118300021	Do	04/10/92–04/10/92	29 MILES AT .26 PER FOR IN DISTRICT TRAVEL	7.54
04-27	2118300015	LOUDOUN TIMES-MIRROR	05/28/92–05/28/93	ONE YEAR SUBSCRIPTION	27.95
04-27	2118300022	ANNE MACKENZIE	03/09/92–03/09/92	36 MILES AT .26 PER FOR IN DISTRICT TRAVEL	9.36
04-27	2118300023	Do	03/12/92–03/12/92	58 MILES AT .26 PER FOR IN DISTRICT TRAVEL	15.08
04-27	2118300014	Do	03/27/92–03/27/92	34 MILES AT .26 PER FOR IN DISTRICT TRAVEL	8.84
04-27	2118300024	MONITOR PUBLISHING CO	04/12/92–04/12/93	1 YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	175.00
04-27	2118300016	THE FAIRFAX JOURNAL	04/24/92–04/23/93	1 YEAR SUBSCRIPTION FOR MCLEAN OFFICE	58.00
04-27	2118300027	THOMAS J LANKFORD	03/17/92–03/20/92	PRINTING SERVICES	124.38
04-29	2119890833	MR.& MRS.ED BARNES	04/01/92–04/30/92	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
04-29	2119890832	WESTGATE CORP	04/01/92–04/30/92	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
04-30	2118940170	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		13.30
04-30	2119931428	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		120.00
04-30	2119931429	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		222.72
04-30	2119931427	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00
04-30	2119931426	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		263.75
04-30	2120900450	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,360.75
04-30	2120920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92–04/30/92		28.60
04-30	2121950566	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		849.31
05-08	2129380010	POSTMASTER	05/04/92	RETURNED MAIL COSTS	.12
05-29	2148710026	BELL ATLANTIC MOBILE SYSTEMS	02/28/92–03/31/92	MEMBER MOBILE PHONE	38.11
05-29	2148710027	Do	04/06/92–05/04/92	MEMBER MOBILE PHONE	29.39
05-29	2148710028	THE DAILY NEWS-RECORD	06/01/92–06/01/93	1 YEAR SUBSCRIPTION	47.50
05-29	2148710029	THE ECONOMIST	03/29/92–03/29/93	51 WEEKS OF THE ECONOMIST	110.00
05-29	2148710030	THOMAS J LANKFORD	04/21/92	PRINTING SERVICES	44.00
05-29	2148890829	MR.& MRS.ED BARNES	05/01/92–05/30/92	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
05-29	2148890828	WESTGATE CORP	05/01/92–05/30/92	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
05-29	2149460028	AT&T INFORMATION SYSTEMS	04/06/92–05/05/92	LEASE AND RENTAL	46.00
05-29	2149460029	Do	04/22/92–05/21/92	LEASE AND RENTALS	53.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK R WOLF—Con.					
05-29	2149460023	ANDREW N HART	04/22/92-04/22/92	27 MILES X .27 FOR IN DISTRICT TRAVEL	7.29
05-29	2149460031	Do	04/22/92-04/22/92	27 MILES X .27 FOR IN DISTRICT TRAVEL	7.29
05-29	2149460024	Do	04/24/92-04/24/92	31 MILES X .27 FOR IN DISTRICT TRAVEL	8.37
05-29	2149460025	Do	04/24/92-04/24/92	31 MILES X .27 FOR IN DISTRICT TRAVEL	8.37
05-29	2149460026	ROBERT W HEALEY	05/01/92-05/01/92	50 MILES X .27 FOR IN DISTRICT TRAVEL	13.50
05-29	2149460027	Do	05/13/92-05/13/92	30 MILES X .27 FOR IN DISTRICT TRAVEL	8.10
05-29	2149460030	NANCY D SUZICH	04/29/92-04/29/92	17 MILES X .27 FOR IN DISTRICT TRAVEL	4.59
05-31	2149900428	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,360.75
05-31	2149931441	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		120.00
05-31	2149931442	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		237.70
05-31	2149931440	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149931439	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		205.41
05-31	2151950539	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		692.93
06-24	2175810025	SUSAN BULLARD	06/12/92-06/12/92	MAPS/BOOKS	47.44
06-24	2175810022	LANIER WORLDWIDE, INC.	01/01/92-03/31/92	GMA GLICK BILLING	30.28
06-24	2175810024	MONITOR PUBLISHING CO.	06/14/92-06/14/93	1 YEAR SUBSCRIPTION	185.00
06-24	2175810023	THE WALL STREET JOURNAL	08/20/92-08/20/93	1 YEAR SUBSCRIPTION	139.00
06-25	2175440029	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	LEASE AND RENTALS	46.00
06-25	2175440030	Do	05/10/92-06/08/92	LEASE AND RENTALS	266.60
06-29	2178890829	MR.& MRS.ED BARNES	06/01/92-06/30/92	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
06-29	2178890828	WESTGATE CORP.	06/01/92-06/30/92	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	2,007.00
06-30	2181900427	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,099.48
06-30	2181920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		5.20
06-30	2181931434	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181931435	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		166.31
06-30	2181931433	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181931432	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		182.17
06-30	2182950532	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		372.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				LBJ INTERNS	1,734.33
				MEMBERS CLERK HIRE	129,704.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,467.57
				TOTAL	**151,906.87**
OFFICE OF THE HON. HOWARD WOLPE					
SALARIES					
		BEOUGHER, MARK	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
		CHRISTENSON, DEBORAH ANN	04/01/92-06/30/92	DISTRICT ADMINISTRATOR	10,500.00

		CICCORETTI, ERIC J	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		DUKE, SANDRA T	04/01/92–06/30/92	DISTRICT OFFICE MANAGER	6,562.50
		ENGLISH, AINO KATHRYN	04/01/92–06/07/92	LEGISLATIVE DIRECTOR	8,633.33
		FRANTZ, BARBARA ELIZABETH	04/01/92–06/30/92	DISTRICT SCHEDULER	6,562.50
		GOMEZ, YOLANDA R	04/01/92–06/30/92	REGIONAL REPRESENTATIVE	5,679.16
		GRAHAM, PETER T	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		GREEN, VICTOR A	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
		HOBBS, JANEENE	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
		KEEGAN, COLLEEN	04/01/92–06/30/92	STAFF ASSISTANT	4,950.01
		KING, DAVID R	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	5,250.00
		KNOOP, TRICIA L	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		LISENBY, SARAH F	04/01/92–06/30/92	OFFICE MGR/SEC/SCHEDULER	9,437.49
		NICOLL, EILEEN	04/01/92–06/30/92	PRESS SECRETARY	8,499.99
		ROBILLARD, MARDA JOAN	04/01/92–06/30/92	ADMINISTRATIVE ASSIST/CHIEF OF STAFF	20,000.01
		ROGERS, CHESTER B	04/01/92–06/30/92	PART-TIME EMPLOYEE	2,349.99
		TAYLOR, KEELEY I	04/01/92–06/14/92	REGIONAL REPRESENTATIVE	4,881.95
		TRIPP, MICHAEL	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
		WOLFARTH, HOLLY L	04/01/92–06/30/92	SYSTEMS MANAGER	7,500.00
		WYMA, JOHN R	04/01/92–06/07/92	PART-TIME EMPLOYEE	920.83
		Do	06/08/92–06/30/92	LEGISLATIVE DIRECTOR	2,236.11

EXPENSES

04-07	2098500005	CONSUMERS POWER COMPANY	02/26/92–03/26/92	UTILITY SERVICE	136.68
04-09	2100380024	POSTMASTER	04/07/92	RETURNED MAIL COSTS	1.05
04-13	2100320011	CHARLOTTE SHOPPING GUIDE	02/01/92–02/01/93	PAYMENT OF 1 YEAR SUBSCRIPTION	17.50
04-13	2100320006	DINERS CLUB	03/26/92	PAYMENT OF AIRFARE FOR MEMBER DC/DET/DC	236.00
04-13	2100320005	Do	04/03/92–04/06/92	PAYMENT OF AIRFARE FOR MEMBER TO AND FROM INDY DROVE TO LANSING AND BACK TO INDY	312.00
04-13	2100320012	DYKEMA OFFICE SUPPLY	01/08/92	PAYMENT OF SUPPLIES FOR DISTRICT OFFICE	9.52
04-13	2100320010	Do	03/23/92	PAYMENT OF SUPPLIES FOR DISTRICT OFFICES	121.48
04-13	2100320014	FEDERAL EXPRESS CORP	03/14/92	PAYMENT FOR FED/EX MAIL	3.75
04-13	2100320013	UPS	03/21/92	PAYMENT FOR DELIVERY OF FILES TO ARCHIVES	37.47
04-13	2100320004	VERSYSS/BENCHMARK SYSTEMS	03/10/92	PAYMENT OF COMPUTER SUPPLIES	592.00
04-13	2100320008	HOWARD WOLPE	02/29/92–03/30/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 1419 MILES AT .18 PER MILE	255.42
04-13	2100320009	Do	03/13/92	REIMBURSEMENT OF CAB FARE TO AIRPORT	11.00
04-13	2100320007	Do	03/20/92–03/31/92	REIMBURSEMENT OF CAB FARES TO AND FROM AIRPORT	21.00
04-13	2100570025	JANEENE HOBBS	02/14/92–03/25/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 518 MILES AT .18 PER	93.24
04-13	2100570024	Do	03/27/92–04/02/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 549 MILES AT .18 PER	98.82
04-13	2100570023	MICHIGAN BELL TELEPHONE CO	03/15/92–04/15/92	PAYMENT OF INTRASTATE CALLS	31.58
04-13	2100570026	MARDA JOAN ROBILLARD	03/21/92	REIMBURSEMENT FOR PURCHASE OF FRAME FOR MEMBERS OFFICE	36.69
04-13	2100570027	KEELEY I TAYLOR	03/06/92–03/19/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 661 MILES AT .18 PER	118.98
04-16	2105680024	DETROIT NEWSPAPER AGENCY	01/07/92–12/31/92	PAYMENT OF MAIL SERVICE TO DC (ADDITIONAL FOR MAIL SERVICE)	234.00
04-16	2105680022	DYKEMA OFFICE SUPPLY	03/06/92	PAYMENT OF OFFICE SUPPLIES FOR DISTRICT	24.29
04-16	2105680023	Do	03/18/92	PAYMENT OF OFFICE SUPPLIES FOR DISTRICT	42.48
04-16	2105680025	COLLEEN KEEGAN	01/22/92–02/14/92	REIMBURSEMENT OF OFFICIAL INDISTRICT TRAVEL @ .18 PER MILE 538 MILES & PARKING	115.59
04-29	2119890835	PETROFF REALTY CO, INC	04/01/92–04/30/32	RENT - 106 N. ALLEGAN #206 LANSING, MI	470.00
04-29	2119890834	W.B. & F.F. STEINAGEL	04/01/92–04/30/92	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,146.00
04-30	2119930565	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		255.00
04-30	2119930566	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		825.95
04-30	2119930564	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930562	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		200.75
04-30	2119930563	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		1,146.20
04-30	2120900232	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,233.03
04-30	2121310013	ADAMS REMCO INC	04/13/92	PAYMENT OF COMPUTER SUPPLIES FOR DISTRICT OFFICE	62.19
04-30	2121310008	BRENDA LE ROY	03/01/92–03/29/92	PAYMENT OF JANITORIAL SERVICES FOR KAZOO OFFICE	125.00
04-30	2121310010	DEBORAH CHRISTENSON	03/06/92–04/11/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 1004 MILES AT .18 PER	180.72
04-30	2121310031	CONTINENTAL CABLEVISION	03/10/92–04/03/92	PAYMENT OF CABLE SERVICE FOR KAZOO OFFICE	33.48
04-30	2121310016	DINERS CLUB	04/09/92–04/28/92	PAYMENT OF R/T AIRFARE FOR MEMBER DC/PITT/LANSING/PITT/DC	365.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121310021	SANDRA T DUKE	01/18/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 130 MILES AT .18 PER	23.40
04-30	2121310019	DYKEMA OFFICE SUPPLY	03/30/92	PAYMENT OF SUPPLIES FOR DISTRICT OFFICE	15.99
04-30	2121310020	Do	04/03/92-04/10/92	PAYMENT OF SUPPLIES FOR DISTRICT OFFICE	59.46
04-30	2121310018	GRAND LEDGE INDEPENDENT	02/01/92-02/01/93	PAYMENT OF 1 YEAR SUBSCRIPTION	17.50
04-30	2121310012	VICTOR A GREEN	03/13/92-03/26/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 440 MILES AT .18 PER	79.20
04-30	2121310011	MICHIGAN BELL TELEPHONE CO	04/15/92-05/15/92	PAYMENT OF INTRASTATE PHONE CALLS	30.74
04-30	2121310007	MICHIGAN DISPOSAL SERVICE	03/01/92-03/31/92	PAYMENT FOR WASTE DISPOSAL	24.50
04-30	2121310015	POLAR WATER COMPANY	03/31/92	PAYMENT OF WATER SERVICE FOR OFFICE	60.75
04-30	2121310009	KEELEY I TAYLOR	03/23/92-04/10/92	REIMBURSEMENT OF OFFICIAL IN-DISTRICT TRAVEL 300 MILES AT .18 PER	54.00
04-30	2121310017	TERMINAL DATA CORPORATION	04/01/92-04/30/92	PAYMENT OF LEASED EQUIPMENT	16.00
04-30	2121310014	W.B. & F.F. STEINAGEL	02/26/92-03/26/92	PAYMENT OF KAZOO ELECTRIC	28.99
04-30	2121950307	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		534.89
05-06	2111910157	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	LANSING DISTRICT OFFICE	583.00
05-08	2129360009	CONSUMERS POWER COMPANY	03/26/92-04/28/92	UTILITY SERVICE	106.31
05-12	2129260017	POSTMASTER	04/29/92	2 ROLLS OF STAMPS	58.00
05-14	2147990036	*(H.I.S. SERVICES CHARGED)*	05/14/92	4/28/92	250.00
05-29	2148890831	PETROFF REALTY CO, INC	05/01/92-05/30/92	RENT - 106 N. ALLEGAN #206 LANSING, MI	470.00
05-29	2148890830	W.B. & F.F. STEINAGEL	05/01/92-05/30/92	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,146.00
05-29	2149390022	POSTMASTER	05/13/92	RETURNED MAIL COSTS	1.05
05-29	2149390021	Do	05/20/92	RETURNED MA'L COSTS	1.05
05-29	2149700013	Do	05/14/92	RETURNED MAIL COSTS	1.63
05-31	2147940047	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		34.96
05-31	2149900223	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,568.56
05-31	2149920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		1.30
05-31	2149930568	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		255.00
05-31	2149930569	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		492.60
05-31	2149930567	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930565	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		200.75
05-31	2149930566	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		923.99
05-31	2151950289	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		487.44
06-03	2150390026	BRENDA LE ROY	02/02/92-02/23/92	PAYMENT OF JANITORIAL SERVICES FOR KAZOO OFFICE	100.00
06-03	2150390019	Do	04/04/92-04/26/92	PAYMENT OF JANITORIAL SERVICES FOR KAZOO OFFICE	100.00
06-03	2150390025	CABLEVISION	05/16/92-06/15/92	PAYMENT OF CABLE FOR DISTRICT OFFICE	23.93
06-03	2150390022	DAVID L ANDRUKITIS	03/23/92-03/25/92	PAYMENT OF PRINTING SERVICE	270.30
06-03	2150390024	DYKEMA OFFICE SUPPLY	05/12/92	PAYMENT OF SUPPLIES FOR DISTRICT OFFICES	200.99
06-03	2150390021	FEDERAL EXPRESS CORP	04/22/92	PAYMENT OF MAIL SERVICE	5.25
06-03	2150390023	POLAR WATER COMPANY	04/30/92	PAYMENT OF WATER	42.45
06-03	2150390020	TERMINAL DATA CORPORATION	05/01/92-05/31/92	PAYMENT OF LEASED EQUIPMENT	16.00
06-03	2150430021	DINERS CLUB	04/30/92-05/02/92	PAYMENT OF AIRFARE FOR MEMBER - DC/PITT/LANSING/INDY/DC	335.00
06-03	2150430020	Do	05/14/92-05/19/92	PAYMENT OF AIR FARE FOR MEMBER - DC/INDY/LANSING/PITTS/DC	375.00
06-03	2150430019	Do	05/21/92-05/27/92	PAYMENT OF AIR FARE FOR MEMBER - DC/PITT/LANSING/INDY/DC	392.00
06-03	2150430022	FEDERAL EXPRESS CORP	04/17/92	PAYMENT OF MAIL SERVICE	5.23
06-03	2150430027	JANEENE HOBBS	04/16/92-05/16/92	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE – 825 MILES	148.50
06-03	2150430028	KEELEY I TAYLOR	04/30/92	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE – 60 MILES	10.80

06-03	2150430024	UNITED PARCEL SERVICE	02/20/92	PAYMENT OF SHIPPING OF RECORDS TO ARCHIVES	15.50
06-03	2150430025	HOWARD WOLPE	04/04/92-04/27/92	REIMBURSEMENT OF OFFICIAL IN DISTRICT TRAVEL @ .18 PER MILE – 685 MILES	123.30
06-03	2150430023	Do	04/10/92-05/19/92	REIMBURSEMENT OF CAB FARES TO AND FROM AIRPORT	28.00
06-03	2150430026	Do	04/28/92	REIMBURSEMENT OF CAB FARE TO AIRPORT FOR MEMBER	6.75
06-05	2156050005	CONSUMERS POWER COMPANY	04/28/92-05/27/92	UTILITY SERVICE	69.67
06-11	2160530023	DINERS CLUB	05/28/92-06/03/93	REIMBURSMENT OF AIR FARE FOR MEMBER TO AND FROM DISTRICT, DC/PITT/ LANSING/PITT/DC	240.00
06-11	2160530020	MARDA JOAN ROBILLARD	05/28/92-05/31/92	REIMBURSMENT OF MEALS WHILE IN DISTRICT	21.07
06-11	2160530018	Do	05/28/92-06/01/92	REIMBURSMENT OF AIR TRAVEL TO AND FROM DISTRICT VIA DETROIT (KALAMAZOO)	200.00
06-11	2160530019	Do	05/28/92-06/01/92	REIMBURSMENT OF CAR WHILE IN THE DISTRICT GAS	163.28
06-11	2160530021	Do	05/28/92-06/01/92	REIMBURSMENT OF TAXI TO AIRPORT	12.70
06-11	2160530022	W.B. & F.F. STEINAGEL	03/26/92-04/28/92	PAYMENT OF KAZOO ELECTRIC	19.41
06-26	2178360021	POSTMASTER	06/10/92	RETURNED MAIL COSTS	.70
06-29	2178890831	PETROFF REALTY CO, INC	06/01/92-06/30/92	RENT - 106 N. ALLEGAN #206 LANSING, MI	470.00
06-29	2178890830	W.B. & F.F. STEINAGEL	06/01/92-06/30/92	RENT: 707 ACADEMY ST. KALAMAZOO, MI	1,146.00
06-30	2181900217	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,407.40
06-30	2181930566	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		255.00
06-30	2181930567	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		630.39
06-30	2181930565	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		585.00
06-30	2181930563	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		201.05
06-30	2181930564	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		646.55
06-30	2182950290	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		582.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	137,213.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,140.86

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	2107590005	CONTINENTAL CABLEVISION	02/15/92-03/15/92	REFUND DUE TO WRONG PAYEE	(19.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(19.95)
TOTAL	**164,544.80**

OFFICE OF THE HON. RON WYDEN

SALARIES

BRODERICK, KATHRYN	04/01/92-06/30/92	FIELD REPRESENTATIVE 9,189.24
EHRLE, BRUCE W	05/15/92-06/30/92	EXECUTIVE ASSISTANT 3,194.44
FLYNN, KATHERINE A	04/01/92-06/30/92	PART-TIME EMPLOYEE 2,349.99
HACKER, JACOB S	06/16/92-06/30/92	LBJ CONGRESSIONAL INTERN 605.00
HORWITZ-GREENWALD, WENDY	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT 19,411.67
KARDON, JOSHUA ROBERT	04/10/92-06/30/92	LEGISLATIVE DIRECTOR 12,600.01
KLECKLEY, ETHEL M	04/01/92-06/30/92	RECEPTIONIST 4,191.84
KNIGHT, MARILEE A	04/01/92-05/01/92	LEGISLATIVE ASSISTANT 2,525.81
LITTLEJOHN, PAMELA L	04/01/92-06/30/92	PART-TIME EMPLOYEE 1,771.50
MCCARTER, JOAN L	04/01/92-04/30/92	LEGISLATIVE CORRESPONDENT 2,170.83
Do	05/01/92-06/30/92	LEGISLATIVE ASSISTANT 4,775.00
PETRICONE, STEPHEN M	04/01/92-05/29/92	EXECUTIVE ASSISTANT 4,098.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		RAVELLA, PETER A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		SAVAGE, LOUIS O	04/01/92-06/30/92	DISTRICT DIRECTOR	12,041.49
		SCHULKE, DAVID G	04/01/92-06/30/92	CHIEF HEALTH POLICY ADVISOR	9,638.49
		SEIDMAN, BRIAN W	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		SMITH, LORETTA J	04/01/92-05/31/92	DISTRICT ASSISTANT	3,126.00
		Do	06/01/92-06/30/92	CONSTITUENT SERVICES SUPERVISOR	1,938.00
		TALIENTO, LYNN K	04/01/92-05/29/92	PRESS SECRETARY	4,097.22
		USELLIS, MARK JON	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,500.01
		WARREN, DAVID	04/01/92-06/30/92	RECEPTIONIST	5,115.07
		WEIDANZ, JANE-ELLEN A	04/01/92-06/30/92	DISTRICT ASSISTANT	4,558.74
		EXPENSES			
04-06	2092510027	CELLULAR ONE PORTLAND	03/01/91-06/30/91	TOTAL AMOUNT OWED CELLUAR ONE FOR INCOMPLETE PAYMENTS	37.48
04-06	2092510028	Do	01/01/92-01/31/92		58.85
04-09	2100380025	POSTMASTER	04/07/92	RETURNED MAIL COSTS	4.20
04-13	2100320019	A TO Z OFFICE SUPPLY, INC	03/13/92	VARIOUS OFFICE SUPPLIES: TRASH BAGS, PLASTIC IN BOX, INK PAD, COPY PAPER, TAPE	104.57
04-13	2100320023	KATHRYN BRODERICK	02/05/92-02/29/92	REIMBURSEMENT FOR 186 MILES AT .255 PER PLUS PARKING FOR OFFICIAL BUSINESS	50.43
04-13	2100320022	Do	02/06/92	REIMBURSEMENT FOR TELEPHONE CALL MADE ON OFFICIAL BUSINESS	3.96
04-13	2100320017	DINERS CLUB	01/11/92-01/26/92	STAFF TRAVEL BWI-PDX-BWI 2926 P. RAVELLA	388.00
04-13	2100320016	Do	01/13/92-01/16/92	STAFF TRAVEL DC-PORTLAND-DC 2882 D. SCHULKE	392.00
04-13	2100320015	Do	01/18/92	MEMBER TRAVEL ONE-WAY FROM PORTLAND TO DC 1714	196.00
04-13	2100320018	Do	03/05/92-03/06/92	OVERNIGHT LAYOVER FOR MEMBER DURING TRIP TO DISTRICT	65.00
04-13	2100320020	FEDERAL EXPRESS CORP	03/04/92-03/05/92	EXPRESS MAIL SENT TO DISTRICT OFFICE	7.74
04-13	2100320021	Do	03/12/92-03/13/92	EXPRESS MAIL SENT TO DISTRICT OFFICE	19.47
04-13	2100570030	WENDY HORWITZ	01/19/92-03/05/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	70.01
04-13	2100570028	LYNN K TALIENTO	03/04/92-03/11/92	REIMBURSEMENT FOR TRIP EXPENSES FOR FOOD	150.64
04-13	2100570029	Do	03/04/92-03/11/92	REIMBURSEMENT FOR TRANSPORTATION	26.20
04-17	2105240027	FEDERAL EXPRESS CORP	03/19/92	NEXT-DAY MAIL SENT TO DISTRICT OFFICE	3.75
04-17	2105240029	OREGON COFFEE SERVICE	03/16/92	COFFEE SUPPLIES FOR DISTRICT OFFICE GUESTS AND CONSTITUENTS	17.00
04-17	2105240026	STEPHEN M PETRICONE	03/03/92-03/05/92	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	6.19
04-17	2105240028	SAVAGE MEMORIAL CHURCH	04/01/92	USE OF CHURCH SPACE FOR TOWN MEETING ON 4/11 WHEN PUBLIC SPACE WAS UNAVAILABLE	50.00
04-17	2120990023	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/17 & 3/18/92	500.00
04-24	2115460027	POSTMASTER	04/16/92	RETURNED MAIL COSTS	4.20
04-27	2114820011	A TO Z OFFICE SUPPLY, INC	03/06/92	PLASTIC FAX TRAY, PENCILS, AND FILE FOLDERS	47.16
04-27	2114820018	Do	03/30/92	OFFICE SUPPLIES: WOOD RULERS,PENS	26.95
04-27	2114820030	Do	03/30/92	FILE FOLDER LABELS, PENS, FILES, CLIPS, COPY PAPER	108.03
04-27	2114820020	ALLEN'S PRESS CLIPPING BUREAU	03/01/92-03/31/92	146 NEWSPAPER CLIPPINGS	62.56
04-27	2114820007	KATHRYN BRODERICK	01/18/92-03/09/92	REIMBURSMENT FOR OFFICIAL PHONE CALLS AND COPIES MADE FOR WYDEN DURING DISTRICT TRIP	8.54
04-27	2114820006	Do	03/03/92-03/31/92	REIMBURSEMENT FOR TRAVEL PERFORMED VIA PRIVATELY OWNED VEHICLE135 MI @ .255/MI, AND PARKING	45.18
04-27	2114820016	CELLULAR ONE PORTLAND	03/06/92-03/09/92	CELLULAR PHONE CHARGES FOR WYDEN DURING DISTRICT TRIPS	73.31
04-27	2114820017	FEDERAL EXPRESS CORP	03/25/92-03/27/92	EXPRESS MAIL TO REPORTERS IN PORTLAND AND CHICAGO	8.98
04-27	2114820004	Do	04/03/92	EXPRESS MAIL CHARGED TO WYDEN ACCOUNT FROM MN EDUCATOR, RE: LEG RESEARCH	5.23
04-27	2114820005	MOBA MEDIA	03/02/92-03/31/92	TRANSCRIPTIONS OF WYDEN TELEVISION NEWS REPORTS IN PORTLAND,3/92	262.50
04-27	2114820010	NATL INFORMATION DATA CENTER	04/16/92	1992 ZIP CODE AND POST OFFICE DIRECTORY	34.90

04-27	2114820012	THE SKANNER	03/13/92-03/12/93	ONE YEAR SUBSCRIPTION RENEWAL	25.00
04-27	2114820009	USA TODAY	04/02/92-04/02/93	ONE-YEAR SUBSCRIPTION	107.00
04-27	2114820008	JANE-ELLEN A WEIDANZ	03/02/92-03/25/92	REIMBURSMENT FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE, 127 MI @ .255/MILE	32.39
04-27	2114820014	RON WYDEN	01/15/92-01/18/92	FOOD AND NEWS PUBLICATIONS PURCHASED DURING OFFICIAL TRIP TO DISTRICT, 1/13-1/20	10.04
04-27	2114820013	Do	03/05/92-03/09/92	FOOD AND NEWS PUBLICATIONS PURCHASED DURING OFFICIAL TRIP TO DISTRICT, 3/5-3/8	12.83
04-27	2114820015	Do	03/08/92	DULLES TO DC TAXI FOR RW UPON RETURN FROM DISTRICT TRIP	34.00
04-29	2119890836	LLOYD 500 BUILDING PARTNERSHIP	04/01/92-04/30/92	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,917.30
04-29	2120330031	POSTMASTER	04/24/92	RETURNED MAIL COSTS	2.10
04-30	2119930616	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		285.00
04-30	2119930617	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,316.78
04-30	2119930615	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		405.00
04-30	2119930613	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		44.15
04-30	2119930614	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		1,253.35
04-30	2120630030	A TO Z OFFICE SUPPLY, INC.	04/13/92	SCISSORS, PENS, FILES, MAGIC MARKERS	67.70
04-30	2120630029	CONSUMER REPORTS	03/27/92-03/26/93	1 YEAR SUBSCRIPTION FOR DC OFFICE	22.00
04-30	2120630026	DINERS CLUB	03/04/92-03/10/92	ROUND-TRIP DCA-PDX-DCA FOR STAFF PERSON L. TALIENTO (0208)	456.00
04-30	2120630024	Do	03/05/92	ONE-WAY DCA-PDX FOR WYDEN, (0416)	196.00
04-30	2120630023	Do	03/06/92	DCA-PDX ONE WAY TICKET FOR WYDEN (0579)	228.00
04-30	2120630025	Do	03/09/92	ONE WAY PDX-DULLES FOR WYDEN (0514)	196.00
04-30	2120630021	NATURAL HEALTH SUBSCRIPTIONS DEPT	04/06/92-04/05/93	1 YEAR SUBSCRIPTION	11.97
04-30	2120630027	LYNN K TALIENTO	03/08/92-03/09/92	REIMBURSEMENT TO STAFFER LYNN TALIENTO FOR RENTAL CAR DURING TRIP TO DISTRICT	20.89
04-30	2120630022	VANCO ASSOCIATES	03/06/92	MAGIC MARKERS	1.03
04-30	2120630028	Do	04/02/92	PLASTIC DESK ORGANIZER	7.29
04-30	2120900244	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		671.98
04-30	2121950466	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		885.84
05-05	2121250027	OREGON COFFEE SERVICE	02/12/92	COFFEE SERVICE FOR MTGS HELD WITH CONSTITUENTS IN DO	34.00
05-12	2128530012	JOSHUA ROBERT KARDON	04/24/92	REIMBURSMENT FOR TAXI RIDE TO MEET WITH CONSTITUENTS IN DOWNTOWN D.C. RE: VENTURE CAPITAL	5.00
05-12	2128530013	MARILEE A. KNIGHT	02/27/92-03/10/92	REIMBURSMENT FOR CALLS MADE ON OFFICIAL BUSINESS TO OREGON	61.68
05-12	2128530015	THE CLARKAMAS COUNTY REVIEW	05/30/92-05/29/93	ONE -YEAR SUBSCRIPTION RENEWAL	18.00
05-12	2128530014	RON WYDEN	04/10/92-04/16/92	REIMBURSMENT FOR 4/10 CAB FROM DC HOME TO DCA AND 4/16 CAB FROM DCA TO DC HOME	31.50
05-12	2129450028	A TO Z OFFICE SUPPLY, INC.	04/14/92	CHAIR MAT	72.00
05-12	2129450029	Do	04/16/92	5 TELEPHONE HEADRESTS, COPY PAPER, FILE FOLDERS	81.31
05-12	2129450030	WENDY HORWITZ	03/15/92-04/08/92	REIMBURSEMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	31.72
05-12	2129450027	PACIFIC OFFICE AUTOMATION	03/05/92	FAX TONER AND DEVELOPER	230.60
05-14	2134800030	DINERS CLUB	02/10/92-02/19/92	ROUND-TRIP TICKET FOR STAFF PERSON PETER RAVELLA DCA-PDX-DCA, #8669	392.00
05-15	2132740014	AQUA COOL	03/31/92	10 GASL WATER DELIVERED FOR COOLER, PLUS RENTAL AGREEMENT	82.80
05-15	2132740016	ATLANTIC INFORMATION SERVICE, INC.	05/03/92-05/03/93	ONE-YEAR SUBSCRIPTION TO MANAGED CARE WEEK MAGAZINE	292.00
05-15	2132740017	FEDERAL EXPRESS CORP.	04/08/92-04/10/92	EXPRESS MAIL TO OREGON ON 4/8 AND 4/10/92	7.50
05-15	2132740018	Do	04/13/92-04/20/92	DC-PORTLAND-DC EXPRESS MAIL, AND MAIL TO HARVARD MED, RE: HEALTH ISSUES	27.70
05-15	2132740015	MT. HOOD COMMUNITY COLLEGE	02/18/92	USE OF MT HOOD COMMUNITY COLLEGE FACILITY FOR OFFICIAL MTG W/ CONSTITUENTS (NO PUB SPACE AVAIL).	55.00
05-19	2136400015	AQUA COOL	10/02/91-10/31/91	RENTAL AGREEMENT AND 17 5-GAL BOTTLES DELIVERED	98.40
05-22	2141240025	CONGRESSIONAL CLEARING HOUSE ON FUTURE	12/31/91-12/31/92	ONE-YEAR BASIC MEMBERSHIP DUES FOR CONGRESSIONAL CLEARINGHOUSE	500.00
05-29	2148320026	A TO Z OFFICE SUPPLY, INC.	05/11/92	OFFICE SUPPLIES	427.04
05-29	2148320027	Do	05/13/92	OFFICE SUPPLIES	57.96
05-29	2148320018	AAPCC	05/04/92	1983-90 ANNUAL RPTS OF THE AMER ASSOC OF POISON CONTROL CTRS NATL DATA COLLECTION SYSTEM	80.00
05-29	2148320017	ALLEN'S PRESS CLIPPING BUREAU	04/01/92-04/30/92	117 PRESS CLIPPINGS FOR THE MONTH OF APRIL	52.12
05-29	2148320020	AQUA COOL	04/09/92-04/30/92	BOTTLED WATER FOR DC OFFICE USE	82.80
05-29	2148320023	KATHRYN BRODERICK	04/12/92-04/29/92	REIMBURSEMENT FOR TRAVEL PERFORMED VIA PRIVATE VEHICLE 205 MILES AT .255 PER	52.28
05-29	2148320019	CELLULAR ONE PORTLAND	04/10/92-04/16/92	CELLULAR SERVICE AND TOLL CHARGES FOR APRIL	173.26
05-29	2148320015	CONGRESS DAILY	05/21/92-12/01/92	SUBSCRIPTION FOR 33 WEEKS	260.04
05-29	2148320013	DINERS CLUB	04/10/92	ONE-WAY FLIGHT FOR MEMBER ON OFFICIAL BUSINESS DCA-PDX 3326	228.00
05-29	2148320012	Do	04/16/92	ONE-WAY FLIGHT FOR MEMBER ON OFFICIAL BUSINESS FROM PDX TO DCA 3043	228.00
05-29	2148320029	FEDERAL EXPRESS CORP.	04/30/92-05/06/92	EXPRESS MAIL TO REPORTERS, DISTRICT OFFICE, AND YALE PROFESSOR	28.41
05-29	2148320021	MOBA MEDIA	04/03/92-04/28/92	TELEVISION NEWS TRANSCRIPTS FOR RESEARCH	127.50
05-29	2148320022	OREGON BUSINESS MAGAZINE	05/20/92-05/19/93	ONE-YEAR SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	19.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148320028	Do	05/20/92-05/19/93	ONE-YEAR RENEWAL	19.95
05-29	2148320016	THE SKANNER	06/04/92-06/04/93	ONE-YEAR SUBSCRIPTION RENEWAL	25.00
05-29	2148320024	UNIVERSITY OF OREGON LAW REVIEW	04/20/92	1 COPY OREGON LAW REVIEW RENEWAL SUBSCRIPTION	20.00
05-29	2148320025	VANCO ASSOCIATES	04/30/92	OFFICE SUPPLIES: GLUE	1.18
05-29	2148320014	RON WYDEN	05/01/92-05/04/92	CAB FARES FROM HOME TO DULLES AND NATIONAL TO HOME ON OFFICIAL BUSINESS	52.00
05-29	2148890832	LLOYD 500 BUILDING PARTNERSHIP	05/01/92-05/30/92	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,917.30
05-29	2149390023	POSTMASTER	05/22/92	RETURNED MAIL COSTS	9.45
05-31	2147940053	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		8.00
05-31	2149900235	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		785.92
05-31	2149930619	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		285.00
05-31	2149930620	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		952.71
05-31	2149930618	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149930616	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		44.15
05-31	2149930617	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		1,088.79
05-31	2151950441	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		478.12
06-04	2154610028	MOBA MEDIA	09/03/91-09/25/91	TRANSCRIPTS OF OFFICIAL WYDEN STORIES ON PORTLAND T.V.	157.50
06-04	2154610029	Do	10/02/91-10/29/91	TRANSCRIPTS OF OFFICIAL WYDEN STORIES ON PORTLAND T.V.	142.50
06-11	2161340030	A TO Z OFFICE SUPPLY, INC.	05/11/92	TOOL KIT AND SCREWDRIVER SET FOR MINOR REPAIRS OF FURNITURE OFFICE ITEMS	45.22
06-11	2161340029	DINERS CLUB	09/12/91	ONE-WAY TICKET FOR MEMBER DC/PDX OFFICIAL TRAVEL 2638	198.00
06-16	2164540035	Do	09/05/91	TICKET ON UNITED FOR WYDEN PDX-DC OFFICIAL TRAVEL	198.00
06-16	2164540030	Do	01/12/92	AIRFARE ONEWAY DC-PDX	198.00
06-24	2175340015	A TO Z OFFICE SUPPLY, INC.	06/03/92	PAYMENT FOR OFFICE SUPPLIES	183.36
06-24	2175340011	DAVID L ANDRUKITIS	05/27/92	PAYMENT FOR BUSINESS CARDS AND DEAR COLL LETTER	54.90
06-24	2175340012	FEDERAL EXPRESS CORP.	05/07/92-05/11/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	9.91
06-24	2175340013	Do	05/12/92-05/13/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	3.75
06-24	2175340014	Do	05/19/92-05/26/92	PAYMENT FOR OFFICIAL EXPRESS MAIL	20.23
06-24	2175340006	MARK JON USELLIS	06/02/92	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS, NATIONAL AIRPORT FROM CAPITOL HILL	11.00
06-24	2175340007	Do	06/03/92	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	26.00
06-24	2175340010	Do	06/03/92	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.60
06-24	2175340009	Do	06/04/92	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.07
06-24	2175340008	Do	06/06/92	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
06-24	2176340027	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER FOR DC OFFICE USE	77.60
06-24	2176400026	ALLEN'S PRESS CLIPPING BUREAU	05/01/92-05/31/92	PAYMENT FOR PRESS CLIPPINGS--MAY	51.04
06-24	2176400025	CELLULAR ONE PORTLAND	05/01/92-05/31/92	PAYMENT FOR CELLULAR TELEPHONE SERVICE-MAY	137.22
06-24	2176400029	CONGRESSIONAL QUARTERLY INC	08/23/92-08/23/93	PAYMENT FOR ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY	1,258.00
06-24	2176400023	DINERS CLUB	06/02/92-06/05/92	PAYMENT FOR STAFF MEALS AND LODGING ON OFFICIAL BUSINESS IN DISTRICT--MARK USELLIS	268.98
06-24	2176400024	Do	06/02/92-06/06/92	PAYMENT FOR STAFF AIRFARE TO AND FROM DISTRICT WHILE ON OFFICIAL BUSINESS WASH-PORTLAND-WASH (USELLIS).	392.00
06-24	2176400028	GRESHAM OUTLOOK	05/23/92-05/23/93	PAYEMNT FOR NEWSPAPER SUBSCRIPTION	38.00
06-24	2176400027	LAKE OSWEGO REVIEW	05/21/92-05/21/93	PAYMENT FOR NEWSPAPER SUBSCRIPTION	39.00
06-24	2176400022	MARK JON USELLIS	06/05/92	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.75
06-24	2176400030	RON WYDEN	05/18/92	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS--NATIONAL AIRPORT TO HOME	18.00
06-26	2178330004	POSTMASTER	06/15/92	RETURNED MAIL COSTS	5.25
06-29	2178890832	LLOYD 500 BUILDING PARTNERSHIP	06/01/92-06/30/92	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,917.30

06-30	2181900230	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		688.98
06-30	2181930617	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		285.00
06-30	2181930618	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,045.59
06-30	2181930616	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181930614	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		45.15
06-30	2181930615	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		1,105.69
06-30	2182950439	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		308.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	605.00
MEMBERS CLERK HIRE	128,793.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,364.71

ADJUSTMENTS/REFUNDS

EXPENSES

10-03	2105350012	DAVID G SCHULKE	07/30/91	REFUND DUE TO OVER-REIMBURSEMENT	(766.91)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(766.91)
TOTAL	**158,996.69**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BLOOM, WALLER C	04/01/92-06/30/92	DISTRICT REPRESENTATIVE	15,646.71
CHAPMAN, JANE BITTERMAN	04/01/92-06/30/92	STAFF ASSISTANT	5,899.80
GAMBO, ANGELA S	04/01/92-06/30/92	PERSONAL & APPOINTMENT SECRETARY	9,692.52
HART, BENSON HAMBLETON	04/01/92-06/30/92	ECONOMIC ADVISOR	18,282.96
KANE, JENNIFER	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
KEECH, ROSEMARY ELIZABETH	04/01/92-06/30/92	SECRETARY	7,304.52
KEESEE, WILLIAM S	04/01/92-06/30/92	STAFF REPRESENTATIVE	13,423.98
MILLER, TIMOTHY P	04/01/92-06/30/92	EXECUTIVE ASSISTANT	12,203.13
REIDA, DEBORAH MARIE	04/01/92-06/30/92	SECRETARY	7,093.80
ROACH, KATHLEEN A	04/01/92-06/30/92	SECRETARY	8,006.88
TANEJA, ANGELA A	06/08/92-06/30/92	D.C. INTERN	927.67
WAGMAN, KIM ANN	04/01/92-06/30/92	RECEPTIONIST	7,304.52
WILLIAMS, TED A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,949.30
ZANARDI, JANICE MARIE	04/01/92-06/30/92	SECRETARY	6,883.11

EXPENSES

04-03	2091440017	DINERS CLUB	03/13/92-03/17/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUS OHIO (DISTRICT) AND RETURN (0944).	248.00
04-03	2091440018	Do	03/18/92-03/24/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUS OHIO (DISTRICT) AND RETURN (1401).	248.00
04-03	2091440016	MODERN OFFICE METHODS, INC	02/24/92	1 CASE (4 UNITS) OF BLACK TONER USED FOR THE PHOTOCOPY MACHINE IN THE DIST. OFF. CUSTOMER # 4044317000.	78.00
04-03	2093340029	AT&T INFORMATION SYSTEMS	01/06/92-02/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE 0013-812-1613	208.76
04-03	2093340030	Do	02/06/92-03/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE 0013-812-1613	208.76
04-10	2101230020	POSTMASTER	04/02/92	500-29¢ STAMPS	145.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2105440027	DINERS CLUB	03/26/92-03/31/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH (DISTRICT) AND RETURN (2163).	248.00
04-15	2105440028	Do	04/02/92-04/07/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON DC TO COLUMBUS OH (DISTRICT) AND RETURN (2835).	248.00
04-15	2105440022	FEDERAL EXPRESS CORP	02/04/92-02/05/92	OVERNIGHT MAIL SENT TO DISTRICT (COLUMBUS, OH)	9.66
04-15	2105440023	Do	02/20/92-02/21/92	OVERNIGHT MAIL SENT TO DISTRICT (COLUMBUS, OH)	5.23
04-15	2105440024	Do	02/21/92-02/24/92	OVERNIGHT MAIL SENT TO DISTRICT (COLUMBUS, OH)	4.80
04-15	2105440025	Do	03/27/92-03/28/92	OVERNIGHT MAIL SENT TO DISTRICT (COLUMBUS, OH)	13.38
04-15	2105440026	MODERN OFFICE METHODS, INC	02/21/92	TONER FOR THE COPIER IN THE DISTRICT OFFICE (COLUMBUS, OH)	78.00
04-22	2107580023	LANIER WORLDWIDE, INC	10/01/91-03/31/92	OVERAGE ON METER FOR COPIER	63.13
04-29	2119890837	THE CALDWELL COMPANY	04/01/92-04/30/92	LEASE AUTO	506.00
04-30	2118940189	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		6.20
04-30	2119931627	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931628	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		521.03
04-30	2119931626	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119931625	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		451.94
04-30	2120900500	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		231.40
04-30	2120920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		26.00
04-30	2121310022	AT&T INFORMATION SYSTEMS	03/06/92-04/05/92	LEASE AND RENTAL OF EQUIPMENT FOR THE DISTRICT OFFICE	208.76
04-30	2121950450	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		175.04
05-06	2111910174	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	10,474.00
05-06	2111910176	Do	04/01/92-06/30/92	PK RENT COLUMBUS, OH	3,092.00
05-18	2135480029	DINERS CLUB	04/09/92-04/28/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM DC TO OH AND RETURN 3257	248.00
05-18	2135480030	Do	05/01/92-05/05/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM DC TO OH AND RETURN 4893	248.00
05-22	2141240026	AT&T INFORMATION SYSTEMS	04/06/92-05/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT OFR THE DISTRICT OFFICE, COLUMBUS, OH	208.76
05-22	2142310012	DINERS CLUB	05/07/92-05/12/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM DC TO OH AND RETURN 5870	248.00
05-29	2148890833	THE CALDWELL COMPANY	05/01/92-05/30/92	LEASE AUTO	506.00
05-31	2147940152	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		1.60
05-31	2149900479	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		231.40
05-31	2149931640	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931641	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		420.96
05-31	2149931639	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931638	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		333.38
05-31	2151950425	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		553.14
06-03	2150430029	FEDERAL EXPRESS CORP	05/04/92-05/05/92	OVERNIGHT MAIL TO THE DISTRICT OFFICE, COLUMBUS, OHIO	5.23
06-11	2160530024	DINERS CLUB	05/14/92-05/18/92	REIMBURSMENT FOR MEMBER TO TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH (DISTRICT) AND RETURN (6393).	248.00
06-11	2160530025	Do	05/20/92-05/21/92	REIMBURSMENT FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH (DISTRICT) AND RETURN (5478).	248.00
06-11	2160530026	Do	05/21/92-05/26/92	REIMBURSMENT FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH AND RETURN (6581)	248.00
06-24	2174580029	POSTMASTER	06/03/92	500 .29 STAMPS	145.00
06-26	2177350006	ACCUCOM SYSTEMS CORP	06/04/92	BLUE SERIES II TONER CARTRIDGE FOR LASER PRINTER FOR WASHINGTON OFFICE	125.00
06-26	2177350005	AT&T INFORMATION SYSTEMS	05/06/92-06/05/92	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	208.76
06-26	2177350002	DINERS CLUB	06/04/92-06/04/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH AND RETURN 8479	178.00

06-26	2177350003	Do	06/05/92-06/09/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH AND RETURN 8867	248.00
06-26	2177350004	Do	06/11/92-06/15/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OH AND RETURN 9502	248.00
06-26	2177350007	FEDERAL EXPRESS CORP.	05/29/92-06/01/92	OVERNIGHT MAIL SENT TO THE DISTRICT OFFICE IN COLUMBUS	5.23
06-29	2177440025	DINERS CLUB	05/28/92-06/02/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS OH (DISTRICT) AND RETURN (7084).	248.00
06-29	2177440026	Do	06/18/92-06/22/92	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH (DISTRICT) AND RETURN (9812).	248.00
06-29	2178890833	THE CALDWELL COMPANY	06/01/92-06/30/92	LEASE AUTO	506.00
06-30	2178240028	FEDERAL EXPRESS CORP.	06/09/92-06/10/92	OVERNIGHT MAIL TO THE DISTRICT OFFICE, COLUMBUS, OHIO	5.23
06-30	2180940147	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		17.00
06-30	2181900476	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		231.40
06-30	2181920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		256.75
06-30	2181931634	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931635	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		441.00
06-30	2181931633	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		315.00
06-30	2181931632	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		329.41
06-30	2182950424	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(238.72)

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,210.00
MEMBERS CLERK HIRE	121,618.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,709.62

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	2136320009	MODERN OFFICE METHODS, INC.	02/21/92	REFUND DUE TO DUPLICATE PAYMENT	(78.00)
11-18	2107590002	LANIER WORLDWIDE, INC.	04/01/91-09/30/91	REFUND DUE TO BILLED IN ERROR	(135.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(213.00)
TOTAL	**148,325.52**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	05/15/92-06/30/92	TEMPORARY EMPLOYEE	3,194.44
BAIN, MARY ANDERSON	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	14,264.49
DUVALL, FRANCES ELOISE	04/01/92-06/30/92	OFFICE MANAGER	10,094.37
FULLER, PATRICIA C	04/01/92-06/30/92	STAFF ASSISTANT	8,726.76
GRAY, WILLIAM T, V	04/01/92-06/30/92	CONGRESSIONAL AIDE	5,157.90
GUTTMANN, BARBARA PAULINE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,247.74
KERN, CAROLE R	04/01/92-06/30/92	STAFF ASSISTANT	5,340.24
MANSBACHER, URSULA	04/01/92-06/30/92	CONGRESSIONAL ASSISTANT	14,623.08
MESSINEO, KIMBERLY ANN	04/01/92-06/30/92	CONGRESSIONAL AIDE	9,378.00
MOSS, ADRIANNE L	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,884.36
NADLIN, EDNA A	04/01/92-06/30/92	EXECUTIVE ASSISTANT-DISTRICT	16,270.83
PUCHALA, ERIC	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,033.50
SYCHOWSKI, KIMBERLEY	06/15/92-06/30/92	LBJ CONGRESSIONAL INTERN	645.33
VANDUSEN, GEORGE	04/01/92-06/30/92	SUBURBAN DISTRICT REP	13,212.18

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2104650023	AQUA COOL	03/12/92-03/31/92	BOTTLED WATER AND RENTAL AGREEMENT	36.00
04-14	2104850025	CONGRESSIONAL QUARTERLY BOOKS	03/23/92	'WHO'S WHO IN CONGRESS'	14.35
04-14	2104850027	FEDERAL EXPRESS CORP.	03/10/92-03/19/92	PRIORITY MAIL	23.01
04-14	2104850026	Do	03/20/92-03/27/92	PRIORITY MAIL	37.18
04-14	2104850024	NEW YORK TIMES SALES INC.	03/09/92-06/07/92	SUBSCRIPTION FOR NEW YORK TIMES	65.00
04-15	2105440029	FEDERAL EXPRESS CORP.	03/09/92-03/13/92	PRIORITY MAIL	33.07
04-16	2105680026	EDNA A NADLIN	03/27/92-03/31/92	ROUNDTRIP AIRFARE CHICAGO DC--FOR DC OFFICE WORK	378.00
04-16	2105680027	Do	03/27/92-03/31/92	TAXI FARE TO AND FROM O'HARE AIRPORT/RESIDENCE	44.00
04-29	2119890838	CITY OF EVANSTON	04/01/92-04/30/92	RENT 2100 RIDGE AVE EVANSTON,IL	572.58
04-30	2119931309	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		45.00
04-30	2119931310	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		294.07
04-30	2119931308	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		540.00
04-30	2119931306	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		60.16
04-30	2119931307	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		374.58
04-30	2120900421	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		625.43
04-30	2121950232	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		113.59
05-06	2111910137	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	PK RENT CHICAGO, IL	990.00
05-06	2111910141	Do	04/01/92-06/30/92	RENT CHICAGO IL 00000	12,457.00
05-08	2129390020	POSTMASTER	04/21/92	RETURNED MAIL COSTS	.23
05-18	2135320021	FEDERAL EXPRESS CORP.	03/30/92-04/03/92	PRIORITY MAIL	24.67
05-18	2135320022	Do	04/06/92-04/09/92	PRIORITY MAIL	18.48
05-18	2135320023	Do	04/13/92-04/14/92	PRIORITY MAIL	16.96
05-20	2136220030	AQUA COOL	11/12/91	WATER SERVICE	.20
05-20	2136220026	Do	04/09/92-04/30/92	CURRENT CHARGES -- WATER SERVICE	71.40
05-20	2136220029	AT&T INFORMATION SYSTEMS	03/02/92-04/01/92	LEASE & RENTALS	138.84
05-20	2136220028	CHICAGO TRIBUNE SERVICE	04/20/92-06/14/92	SUBSCRIPTION TO TRIBUNE	16.80
05-20	2136220027	NEW YORK TIMES SALES INC.	03/31/92-06/29/92	SUBSCRIPTION TO NYT	39.00
05-22	2141240029	AT&T INFORMATION SYSTEMS	04/02/92-05/01/92	LEASE AND RENTALS	138.84
05-22	2141240030	DAVID L ANDRUKITIS	05/07/92	PRINTING OF SURVEY 102-5	2,505.95
05-22	2141240027	FEDERAL EXPRESS CORP.	04/27/92-04/29/92	PRIORITY MAIL	11.39
05-22	2141240028	PIONEER NEWSPAPERS, INC	07/10/92-07/09/93	RENEW SUBSCRIPTION TO EVANSTON REVIEW	27.95
05-29	2148890834	CITY OF EVANSTON	05/01/92-05/30/92	RENT 2100 RIDGE AVE EVANSTON,IL	572.58
05-31	2149900400	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		625.43
05-31	2149931321	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		45.00
05-31	2149931322	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		208.04
05-31	2149931320	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		540.00
05-31	2149931318	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		60.16
05-31	2149931319	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		224.81
05-31	2151950219	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		189.89
06-15	2163730019	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER RENTAL AGREEMENT	41.20
06-15	2163730023	CHANDLER'S INC.	05/11/92	CANNON COPIER CARTRIDGE ORDER #000600	144.95
06-15	2163730020	FEDERAL EXPRESS CORP.	05/04/92-05/05/92	PRIORITY MAIL DELIVERY	10.56
06-15	2163730021	Do	05/13/92-05/13/92	PRIORITY MAIL DELIVERY	11.39

06-15	2163730022	Do	05/18/92-05/21/92	PRIORITY MAIL DELIVERY	6.16
06-15	2163730024	PIONEER NEWSPAPERS, INC	07/23/92-07/22/93	ONE-YEAR SUBSCRIPTIN TO WILMETTE LIFE	32.95
06-15	2163830030	SIDNEY R YATES	05/21/92-05/26/92	AIR FARE BETWEEN DC AND DISTRICT OFFICE (CHICAGO)	305.00
06-29	2178890834	CITY OF EVANSTON	06/01/92-06/30/92	RENT 2100 RIDGE AVE EVANSTON,IL	572.58
06-30	2181790016	AT&T INFORMATION SYSTEMS	05/02/92-06/01/92	LEASE AND RENTALS	138.84
06-30	2181790018	CONGRESSIONAL QUARTERLY INC	09/14/92-09/13/93	ONE YEAR SUBSCRIPTION	955.00
06-30	2181790015	FEDERAL EXPRESS CORP	05/27/92-05/28/92	PRIORITY MAIL	9.91
06-30	2181790014	Do	06/01/92-06/03/92	PRIORITY MAIL	33.86
06-30	2181790017	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	SUBSCRIPTION TO NY, DC OFFICE	65.00
06-30	2181790019	WASHINGTON MONTHLY	06/01/92-05/31/93	ONE YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	20.00
06-30	2181900399	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		625.43
06-30	2181931314	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		45.00
06-30	2181931315	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		196.13
06-30	2181931313	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		540.00
06-30	2181931311	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		60.16
06-30	2181931312	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		276.70
06-30	2182950219	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		460.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	645.33
MEMBERS CLERK HIRE	121,427.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,731.26
TOTAL	**148,804.48**

OFFICE OF THE HON. GUS YATRON

SALARIES

ANDREWS, BRUCE H	04/01/92-06/30/92	LEGISLATIVE AIDE	7,241.49
BOYER, MATTHEW G	04/01/92-06/30/92	STAFF ASSISTANT	5,548.53
BUTLER, WYNTON S	04/01/92-06/30/92	STAFF ASSISTANT	5,766.99
CALDONETTI, CONSTANCE A	04/01/92-06/30/92	STAFF ASSISTANT	7,162.35
DELCOLLO, JONATHAN K	04/01/92-04/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
GARSTKA, LORI	04/01/92-06/30/92	STAFF ASSISTANT	6,041.13
GEMMELL, JOSEPH P	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	26,124.99
GRAEFF, JEAN R	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,653.63
LEVY, LISA A	04/01/92-06/30/92	STAFF ASSISTANT	8,419.47
MARUSCHAK, ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,542.40
MATZ, CATHERINE L	04/01/92-06/30/92	STAFF ASSISTANT	16,932.51
MORRIS, DALE T	04/01/92-06/30/92	LEGISLATIVE AIDE	11,196.93
POTTER, LESLIE S	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,210.00
RICHARDS, BARBARA K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,509.36
WITMAN, BILLIE ANN	04/01/92-06/30/92	SECRETARY	4,599.39

EXPENSES

04-03	2090480021	BELL ATLANTIC MOBILE SYSTEM	03/10/92	MONTHLY SERVICE	155.93
04-03	2090480020	GUS YATRON	03/20/92-03/23/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	43.65
04-07	2097510020	AT&T INFORMATION SYSTEMS	03/12/92	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
04-07	2097510021	Do	03/18/92	MONTHLY SERVICE	254.85
04-07	2097510018	JEAN ROSE GRAEFF	02/04/92-02/25/92	STAFF TRAVEL PER ATTACHED ITINERARY IN DISTRICT - READING, PA TO DENVER, PA AND RETURN 144 MILES @ 27.5.	39.60
04-07	2097510019	Do	03/03/92-03/31/92	STAFF TRAVEL PER ATTACHED ITINERARY IN DISTRICT READING, PA TO DENVER, PA & RETURN - 180 MILES @ 27.5¢.	49.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	2097510017	GUS YATRON	03/26/92-03/31/92	REIMBURSMENT-GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	52.74
04-10	2101500017	POSTMASTER	04/08/92	RETURNED MAIL COSTS	1.75
04-16	2091820020	Do	03/26/92	POSTAGE-500-29¢	145.00
04-16	2105450029	AQUA COOL	03/31/92	SERVICE PROVIDED	46.40
04-16	2105450027	BELL ATLANTIC MOBILE SYSTEMS	03/28/92	MONTHLY SERVICE	247.63
04-16	2105450030	JOSEPH P GEMMELL	04/06/92	STAFF TRAVEL - PRIVATE AUTO - WASH. DC TO POTTSVILLE, PA & RETURN 350 MILES @ .275	96.25
04-16	2105450026	GUS YATRON	04/02/92-04/07/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	45.28
04-29	2119890840	HOOVER MOTOR LEASING CO.	04/01/92-04/30/92	LEASED AUTO	1,046.40
04-29	2119890841	NORTH THIRTEENTH STREET INC.	04/01/92-04/30/92	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	2,800.00
04-29	2119890839	SCHUYLKILL LAND & REALTY, INC.	04/01/92-04/30/92	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
04-30	2119931061	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		105.00
04-30	2119931062	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		679.65
04-30	2119931060	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119931059	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		515.92
04-30	2120900356	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		899.21
04-30	2121950476	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		360.66
05-12	2128530025	AT&T INFORMATION SYSTEMS	03/12/92-04/11/92	MONTHLY SERVICE- POTTSVILLE DISTRICT OFFICE	38.95
05-12	2128530027	Do	03/18/92-04/17/92	MONTHLY SERVICE	254.85
05-12	2128530021	BELL ATLANTIC MOBILE SYSTEM	04/10/92	MONTHLY SERVICE	124.30
05-12	2128530016	EVENING HERALD	04/18/92-12/31/92	RENEWAL OF SUBSCRIPTION	83.00
05-12	2128530022	JOSEPH P GEMMELL	04/28/92-04/29/92	STAFF TRAVEL TO POTTSVILLE, PA & RETURN FROM WASH. DC PRIVATE AUTO 350 MILES @ 27.5 PER MILE	96.25
05-12	2128530023	Do	04/28/92-04/29/92	HOTEL EXPENSE	40.28
05-12	2128530019	R. L. POLK & CO	04/06/92	PURCHASE OF CITY DIRECTORIES	192.00
05-12	2128530020	THE POTTSVILLE REPUBLICAN	05/08/92-11/08/92	RENEWAL OF SUBSCRIPTION	49.50
05-12	2128530017	THE READING EAGLE-TIMES	04/15/92-10/15/92	RENEWAL OF SUBSCRIPTION	78.00
05-12	2128530024	GUS YATRON	04/10/92-04/29/92	REIMBURSMENT-GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	130.14
05-12	2129260018	POSTMASTER	04/30/92	POSTAGE	145.00
05-20	2136430025	AQUA COOL	04/09/92-04/30/92	MONTHLY WATER SERVICE	46.40
05-20	2136430024	CONGRESSIONAL STEEL CAUCUS	01/01/92-12/31/92	PAYMENT OF CAUCUS DUES	200.00
05-20	2136430027	THE HELLENIC CHRONICLE	02/01/92-12/31/92	RENEWAL OF SUBSCRIPTION	17.00
05-20	2136430032	U.S. G.P.O.	05/07/92	PURCHASE OF CFR- RELATING TO SOCIAL SECURITY FOR USE IN WASH. & DISTRICT OFFICES	75.00
05-20	2136430026	GUS YATRON	05/05/92-05/12/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	78.49
05-29	2148390019	AT&T	05/04/92	SERVICES PROVIDED - LEASE EQUIPMENT POTTSVILLE DISTRICT OFFICE	5.70
05-29	2148390017	BELL ATLANTIC MOBILE SYSTEM	05/10/92	MONTHLY SERVICE	106.44
05-29	2148390016	BELL ATLANTIC MOBILE SYSTEMS	04/28/92	MONTHLY SERVICE	162.98
05-29	2148390020	DAVID L ANDRUKITIS	12/27/91	TOWN MEETING CARDS	1,835.00
05-29	2148390015	Do	04/24/92	PRINTING - GRADUATION CERTIFICATES	236.50
05-29	2148390022	JEAN ROSE GRAEFF	04/07/92-04/28/92	STAFF TRAVEL READING, PA TO DENVER, PA AND RETURN PRIVATE AUTO IN DISTRICT 144 MILES AT .275 PER...	39.60
05-29	2148390021	THE READING EAGLE-TIMES	04/15/92-10/15/92	SUBSCRIPTION RENEWAL	78.00
05-29	2148390018	GUS YATRON	05/13/92-05/19/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO AND FROM DISTRICT	44.45
05-29	2148890836	HOOVER MOTOR LEASING CO.	05/01/92-05/30/92	LEASED AUTO	1,046.40
05-29	2148890837	NORTH THIRTEENTH STREET INC.	05/01/92-05/30/92	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	1,900.00
05-29	2148890835	SCHUYLKILL LAND & REALTY, INC.	05/01/92-05/30/92	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
05-31	2149900345	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		899.21

05-31	2149920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		144.95
05-31	2149931069	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		105.00
05-31	2149931070	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		575.25
05-31	2149931068	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		495.00
05-31	2149931067	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		412.63
05-31	2151950450	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		364.53
06-04	2153250026	AT&T INFORMATION SYSTEMS	04/12/92-05/11/92	MONTHLY SERVICE--POTTERSVILLE DISTRICT OFFICE	38.95
06-04	2153250027	DAVID L ANDRUKITIS	04/22/92	PRINTING EXPENSE	205.75
06-04	2153250029	JOSEPH P GEMMELL	05/21/92	STAFF TRAVEL WASH. DC TO READING PA & RETURN VIA PRIVATE AUTO 302 MILES @ 27.5¢ PER MILE	83.05
06-04	2153250030	Do	05/21/92	MEAL EXPENSE	39.16
06-04	2153250028	JEAN ROSE GRAEFF	05/05/92-05/26/92	STAFF TRAVEL (IN DISTRICT) PRIVATE AUTO READING, PAY TO DENVER, PA & RETURN 144 MILES @ 27.5¢ PER MILE.	39.60
06-04	2153250033	GUS YATRON	05/22/92-05/27/92	REIMBURSEMENT GAS EXPENSE FOR LEASED VEHICLE TRAVEL TO/FROM DISTRICT	56.00
06-11	2160530027	AT&T INFORMATION SYSTEMS	04/18/92-05/17/92	MONTHLY SERVICE	254.85
06-11	2160530028	GUS YATRON	05/28/92-06/03/92	REIMBURSMENT - GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO & FROM DISTRICT	49.26
06-17	2167470028	AQUA COOL	05/31/92	MONTHLY SERVICE	36.00
06-17	2167470027	BELL ATLANTIC MOBILE SYSTEMS	05/28/92	MONTHLY SERVICE	272.01
06-17	2167470030	JOSEPH P GEMMELL	06/08/92-06/08/92	STAFF TRAVEL - WASH. DC TO POTTSVILLE, PA & RETURN - PRIVATE AUTO 350 MILES @ .275	96.25
06-17	2167470029	GUS YATRON	06/05/92-06/09/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO & FROM DISTRICT	41.77
06-25	2175310028	JOSEPH P GEMMELL	06/15/92	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 350 MILES AT .275 PER	96.25
06-25	2175310027	GUS YATRON	06/11/92-06/16/92	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TRAVEL TO AND FROM DISTRICT	55.50
06-26	2177350009	JOSEPH P GEMMELL	06/18/92-06/19/92	STAFF TRAVEL WASH, DC TO POTTSVILLE, PA AND RETURN 350 MILES AT .275 PER	96.25
06-26	2177350010	Do	06/18/92-06/19/92	HOTEL AND MEAL EXPENSE	110.80
06-26	2177350008	GUS YATRON	06/18/92-06/22/92	REIMBURSEMENT GASOLINE EXPENSE LEASED VEHICLE TRAVEL TO/FROM DISTRICT	44.25
06-26	2178360022	POSTMASTER	06/09/92	RETURNED MAIL COSTS	11.08
06-29	2178890836	HOOVER MOTOR LEASING CO.	06/01/92-06/30/92	LEASED AUTO	1,046.40
06-29	2178890837	NORTH THIRTEENTH STREET INC.	06/01/92-06/30/92	RENT: ROCKLAND PROFESSIONAL CENTER READING, PA	1,900.00
06-29	2178890835	SCHUYLKILL LAND & REALTY, INC.	06/01/92-06/30/92	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	227.00
06-30	2181900340	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		899.21
06-30	2181931066	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		105.00
06-30	2181931067	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		515.59
06-30	2181931065	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181931064	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		338.84
06-30	2182950448	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		839.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	2,420.00
MEMBERS CLERK HIRE	117,739.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,667.13
TOTAL	**146,826.30**

OFFICE OF THE HON. C W BILL YOUNG

SALARIES

ARNOLD, PAULINE ANN	04/01/92-06/30/92	CASE ASSISTANT	8,856.99
BAKER, BETTY KAREN	06/01/92-06/30/92	STAFF ASSISTANT	2,000.00
COPELAND, LYNN NEWANA	04/01/92-06/30/92	CASE ASSISTANT	8,856.99
CRETEKOS, GEORGE N	04/01/92-06/30/92	DISTRICT ASSISTANT	17,714.01
DUGHI, KY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,418.00
EARLY, GARY E	04/01/92-06/30/92	STAFF ASSISTANT	7,960.67
GHEZZI, ERIC	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
GIALLOURAKIS, YVONNE Y	04/01/92-06/30/92	CASE ASSISTANT	8,856.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C W BILL YOUNG—Con.					
		GLASSMAN, ELLEN JO	04/01/92-06/30/92	CASE ASSISTANT	8,856.99
		GLENN, HARRY JOHN	04/01/92-06/30/92	RESEARCH ASSISTANT	1,894.29
		GREGORY, DOUGLAS M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	2,214.24
		KENYON, KIMBERLY KAY	05/11/92-06/30/92	D.C. INTERN	2,016.67
		KIDANE, MEHRET Z	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		KITE, MATTHEW MCD	04/01/92-05/31/92	LEGISLATIVE ASSISTANT	5,210.00
		LANKLER, GREGORY M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,848.67
		MABRY, BRIAN K	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,815.00
	EXPENSES				
04-03	2090770017	AQUA COOL	10/31/91	BOTTLED WATER SERVICE	41.20
04-03	2090770018	GTE COMMUNICATIONS CORP.	03/13/92	EQUIP AND/OR MAINT CHARGES. (813) 581-0980.	74.80
04-03	2090770020	MOTOROLA CELLULAR SERVICE	03/28/92	CELLULAR PHONE SERVICE (202) 374-4915.	66.73
04-03	2090770019	THE TAMPA TRIBUNE	03/29/92-06/29/92	SUBSCRIPTION RENEWAL	17.39
04-07	2097510022	GARY E EARLY	04/01/92-04/03/92	TRAVEL TO AND FROM WASHINGTON DC (ST. PETERSBURG (DISTRICT) TO WASHINGTON DC & RETURN) VIA US AIR.	302.00
04-13	2100320024	DOUGLAS GREGORY	04/03/92-04/05/92	TRAVEL TO/FROM DISTRICT DC/FL/DC	302.00
04-13	2100320025	Do	04/03/92-04/05/92	CAR RENTAL IN DISTRICT	81.65
04-13	2100320026	GTE COMMUNICATIONS CORP.	03/25/92	EQUIPMENT AND/OR MAINTENANCE CHARGES	7.50
04-13	2100320027	Do	03/25/92	EQUIP AND/OR MAINT CHARGES	84.65
04-13	2100320028	Do	03/25/92	EQUIP AND/OR MAINT CHARGE	7.50
04-13	2100320029	Do	03/25/92	EQUIP AND/OR MAINT CHARGES	7.50
04-13	2100320030	MOTOROLA CELLULAR SERVICE	03/28/92	CELLULAR PHONE SERVICE	35.00
04-13	2100810005	AQUA COOL	03/31/92	BOTTLED WATER SERVICE	46.40
04-13	2100810006	FEDERAL EXPRESS CORP.	03/10/92-03/10/92	EXPRESS MAIL SERVICE	8.98
04-13	2100810008	Do	03/20/92	EXPRESS MAIL SERVICE	3.75
04-13	2100810009	TAMPA BAY MAGAZINE	05/30/92-05/30/93	SUBSCRIPTION RENEWAL	12.00
04-13	2100810007	THOMAS J LANKFORD	03/31/92	(3) MEMO PADS	83.25
04-14	2104850030	GARY E EARLY	04/07/92-04/10/92	TRAVEL TO/FROM WASHINGTON DC VIA US AIR	302.00
04-14	2104850028	C. W. BILL YOUNG	04/03/92	TRAVEL FROM WASHINGTON DC TO DISTRICT BY POV	270.33
04-14	2104850029	Do	04/07/92-04/10/92	TRAVEL TO WASHINGTON FROM DISTRICT VIA US AIR	302.00
04-17	2120990027	*(H.I.S. SERVICES CHARGED)*	04/17/92	3/06/92	15.00
04-28	2118820023	FEDERAL EXPRESS CORP.	03/23/92-03/25/92	EXPRESS MAIL SERVICE	12.73
04-28	2118820024	Do	03/26/92-04/03/92	EXPRESS MAIL SERVICES	12.92
04-28	2118820025	Do	04/09/92-04/13/92	EXPRESS MAIL SERVICE	7.50
04-28	2118820021	MOTOROLA CELLULAR SERVICE	04/25/92	CELLULAR PHONE SERVICE	82.10
04-28	2118820022	THE TAMPA TRIBUNE	06/29/92-09/29/92	SUBSCRIPTION RENEWAL	17.39
04-28	2118820026	WESTERN UNION TELEGRAPH CO.	12/23/91	PUBLIC TELEX CHARGES	215.95
04-28	2118820020	C. W. BILL YOUNG	04/21/92	TRAVEL FROM DISTRICT (ST. PETERSBURG) TO WASHINGTON DC BY POV (983 MI X 27.5¢/MI)	270.33
04-29	2119890842	JENBANK, INC.	04/01/92-04/30/92	RENT 801 WEST BAY DR LARGO,FL 33540	643.53
04-30	2119931202	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		135.00
04-30	2119931203	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		848.66
04-30	2119931201	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		315.00
04-30	2119931200	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		909.04

04-30	2120900392	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,573.57
04-30	2121310024	HARRY J. GLENN	04/26/92-04/27/92	TRAVEL TO/FROM DISTRICT DC/FL/DC	302.00
04-30	2121310025	Do	04/26/92-04/27/92	CAR RENTAL IN DISTRICT IN CONJUNCTION WITH TRIP TO FL	39.23
04-30	2121310026	Do	04/26/92-04/27/92	TAMPA AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-30	2121310027	Do	04/26/92-04/27/92	TRAVEL ACCOMODATIONS IN CONJUNCTION WITH TRIP TO DISTRICT	68.40
04-30	2121310023	C. W. BILL YOUNG	04/26/92-04/27/92	TRAVEL TO/FROM DISTRICT DC TO FL TO DC	302.00
04-30	2121950186	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,851.74
05-05	2125420021	FEDERAL EXPRESS CORP.	04/13/92-04/15/92	EXPRESS MAIL SERVICE	21.61
05-05	2125420020	GTE COMMUNICATIONS CORP.	04/13/92	EQUIP AND/OR MAINT CHARGES (813) 581-0980	74.80
05-05	2125420019	WESTERN UNION	04/02/92	PUBLIC TELEX BILLING	25.21
05-06	2111910076	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ST PETERSBURG FL 00000	4,193.00
05-13	2133420027	GARY E EARLY	04/26/92	TRAVEL FROM DISTRICT (ST. PETERSBURG) TO WASHINGTON DC BY POV (983 MI X .275/MI)	270.33
05-15	2132740019	C. W. BILL YOUNG	05/03/92-05/03/92	TRAVEL TO/FROM DISTRICT (WASHINGTON DC TO ST. PETERSBURG & RETURN) VIA US AIR	302.00
05-19	2139420028	FEDERAL EXPRESS CORP.	04/21/92-04/28/92	EXPRESS MAIL SERVICE	8.98
05-20	2139820028	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER SERVICE	62.00
05-20	2139820024	GTE COMMUNICATIONS CORP.	04/25/92	EQUIP AND/OR MAINT CHARGES (813) 893-3191	84.65
05-20	2139820025	Do	04/25/92	WQUIP AND/OR MAINT CHARGES (813)893-3193	7.50
05-20	2139820026	Do	04/25/92	EQUIP AND /OR MAINT CHARGES (813)893-3194	7.50
05-20	2139820027	Do	04/25/92	EQUIP AND/OR MAINT CHARGES (813)893-3126	7.50
05-20	2139820029	MOTOROLA CELLULAR SERVICE	05/02/92	CELLULAR PHONE SERVICE (813)445-5358	56.10
05-20	2139820030	PINELLAS COUNTY REVIEW	07/01/92-06/30/93	SUBSCRIPTION RENEWAL (12 MONTHSRENEWAL)	34.77
05-20	2139820023	C. W. BILL YOUNG	05/11/92-05/11/92	TRAVEL TO/FROM DISTRICT (WASHINGTON DC TO ST. PETERSBURG & RETURN) VIA US AIR	302.00
05-29	2148320030	FEDERAL EXPRESS CORP.	05/06/92	EXPRESS MAIL SERVICE	5.23
05-29	2148320031	MOTOROLA CELLULAR SERVICE	05/16/92	CELLULAR PHONE SERVICE 202-374-4915	65.83
05-29	2148890838	JENBANK, INC.	05/01/92-05/30/92	RENT 801 WEST BAY DR LARGO,FL 33540	643.53
05-29	2149390024	POSTMASTER	05/21/92	RETURNED MAIL COSTS	.04
05-31	2147940113	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		28.00
05-31	2149900376	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,536.30
05-31	2149920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		33.15
05-31	2149931212	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		150.00
05-31	2149931213	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,194.77
05-31	2149931211	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		315.00
05-31	2149931210	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		896.30
05-31	2151950175	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,417.62
06-05	2156350023	CONGRESSIONAL QUARTERLY INC	08/16/92-08/16/93	SUBSCRIPTION RENEWAL	1,258.00
06-05	2156350022	FEDERAL EXPRESS CORP.	05/08/92	EXPRESS MAIL SERVICE	3.99
06-05	2156350021	GTE COMMUNICATIONS CORP.	05/13/92	EQUIP AND OR MAINT CHARGES 813-581-0980	74.80
06-05	2156350031	C. W. BILL YOUNG	05/21/92-05/26/92	TRAVEL TO/FROM DISTRICT (DC TO ST. PETE TO DC)	302.00
06-05	2156350025	Do	05/22/92-05/26/92	CAR RENTAL IN DISTRICT	274.61
06-11	2162500029	FEDERAL EXPRESS CORP.	05/19/92-05/20/92	EXPRESS MAIL SERVICE	10.03
06-11	2162500028	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	SUBSCRIPTION RENEWAL	65.00
06-11	2162500031	PINELLAS COUNTY REVIEW	07/01/92-07/01/93	SUBSCRIPTION RENEWAL	34 77
06-11	2162500027	THOMAS J LANKFORD	05/01/92	(1000) REORDER MEMO PAD (1000) MEMO PAD	55 50
06-18	2170810023	AQUA COOL	05/31/92	PURE BOTTLED WATER SERVICE	62.00
06-18	2170810021	FEDERAL EXPRESS CORP.	05/26/92-05/28/92	EXPRESS MAIL SERVICE	15.38
06-18	2170810022	MOTOROLA CELLULAR SERVICE	05/30/92	CELLULAR PHONE SERVICE (813) 445-5358	98.36
06-19	2170310027	GTE COMMUNICATIONS CORP.	05/25/92	EQUIPMENT AND/OR MAINTENANCE CHARGES 813-893-3126	7.50
06-19	2170310028	Do	05/25/92	EQUIPMENT AND/OR MAINT CHARGES 813-893-3191	84.65
06-19	2170310029	Do	05/25/92	EQUIPMENT AND/OR MAINT CHARGES 813-893-3193	7 50
06-19	2170310030	Do	05/25/92	EQUIP AND/OR MAINT CHARGES 813-893-3194	7 50
06-24	2171510026	C. W. BILL YOUNG	06/13/92-06/14/92	RTRAVEL TO/FROM DISTRICT (WASHINGTON DC TO ST. PETERSBURG & RETURN) VIA US AIR/ DELTA	330.00
06-26	2177350011	FEDERAL EXPRESS CORP.	06/04/92	EXPRESS MAIL SERVICE	3.75
06-26	2177350012	MOTOROLA CELLULAR SERVICE	06/13/92	CELLULAR PHONE SERVICE	99.18
06-29	2178890838	JENBANK, INC.	06/01/92-06/30/92	RENT 801 WEST BAY DR LARGO,FL 33540	643.53
06-30	2181900371	*(EQUIPMENT ALLOWANCE)*	09/01/91-09/30/91		(94.55)
06-30	2181900373	Do	10/01/91-12/31/91		(283.65)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C W BILL YOUNG—Con.					
06-30	2181900372	Do	06/01/92-06/30/92		1,401.75
06-30	2181920141	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/92-06/30/92		96.20
06-30	2181931207	(DC TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		150.00
06-30	2181931208	(DC TELEPHONE TOLLS CHARGED)	05/01/92-05/31/92		680.79
06-30	2181931206	(DIST OFFICE TELEPHONE SERVICE CHARGED)	05/01/92-05/31/92		315.00
06-30	2181931205	(DISTRICT OFFICE TELEPHONE TOLLS CHG)	05/01/92-05/31/92		895.27
06-30	2182950174	(STATIONERY ALLOWANCE CHARGED)	06/01/92-06/30/92		7.36
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	107,834.51
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,031.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-04	2105350017	FEDERAL EXPRESS CORP	01/21/92	REFUND DUE TO LATE DELIVERY	(5.23)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(5.23)
				TOTAL	**135,860.94**
OFFICE OF THE HON. DON YOUNG					
SALARIES					
		AHWINONA, CYNTHIA A	04/01/92-06/30/92	PART-TIME EMPLOYEE	300.00
		ARNESS, PEGGY M	04/01/92-06/30/92	CONGRESSIONAL DELEGATION REP	2,499.99
		BOYAGIAN, LEVON	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		BUCKLEY, PAMELA B	04/01/92-06/30/92	EXECUTIVE ASSISTANT	13,541.25
		FLUHR, CHRISTOPHER NOEL	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	7,500.00
		GREGORY, PAUL	05/01/92-05/31/92	D.C. INTERN	1,000.00
		HANSEN, RYAN N	04/01/92-04/30/92	D.C. INTERN	1,000.00
		HANSEN, STEVEN MARK	04/01/92-06/30/92	PRESS SECRETARY	10,749.99
		HUDSON, LUCY DIANE	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01
		JONES, LLOYD A	06/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	4,166.67
		LAPORTE, NICOLE	04/01/92-06/30/92	CASEWORKER	5,250.00
		LOSONSKY, ROSEMARY W	04/01/92-04/30/92	DISTRICT STAFF ASSISTANT	1,456.00
		MOORE, RODNEY H, JR	04/01/92-06/30/92	PART-TIME EMPLOYEE	750.00
		NORMAN, ROBERTA M	04/01/92-06/30/92	SPECIAL ASSISTANT	7,500.00
		O'KEEFE, PATRICIA A	04/01/92-06/30/92	SPECIAL ASSISTANT	8,250.00

		RALSTON, JOHN H	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,750.01
		SHARROW, WILLIAM J	04/01/92-06/30/92	STATE DIRECTOR	14,612.49
		SIMPSON, LINDA K	04/01/92-06/30/92	COMPUTER MANAGER	6,875.01
		STANLEY, MAXINE	04/01/92-06/30/92	SPECIAL ASSISTANT	8,171.25
		STERN, GERALDINE	05/01/92-06/30/92	STAFF ASSISTANT	2,500.00
		STEUBE, NICHOLETTE P	04/01/92-06/30/92	EXECUTIVE SECRETARY	6,686.12
		WISE, JENNIFER LYN	04/01/92-06/30/92	PART-TIME EMPLOYEE	4,166.66
		ZANE, CURTIS J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	18,333.33

EXPENSES

04-03	2090770023	RODNEY MOORE	03/18/92	MEALS FOR STAFF ROD MOORE IN ANCHORAGE AND KODIAK	166.64
04-03	2090770024	Do	03/18/92-03/19/92	HOTEL FEES FOR STAFF MEMBER ROD MOORE IN SEATTLE	84.34
04-03	2090770021	Do	03/18/92-03/24/92	CABFARE FOR STAFF MEMBER, ROD MOORE SEATTLE ANCHORAGE WASH. D.C., WASH. D.C	63.00
04-03	2090770022	Do	03/18/92-03/24/92	AIRFARE FROM NATIONAL TO SEATTLE TO ANCH TO KODIAK TO ANCHORAGE TO JUNEAU TO SEATTLE TO D.C.	1,147.00
04-03	2090770025	Do	03/19/92-03/20/92	HOTEL FEES FOR STAFF MEMBER ROD MOORE WHILE IN ANCHORAGE.	69.12
04-03	2090770026	Do	03/22/92-03/23/92	HOTEL FEES FOR STAFF ROD MOORE IN JUNEAU.	198.85
04-03	2091440019	ALASCOM, INC	03/03/92-03/12/92	PHONE SERVICE LONG DIST ANCHORAGE DIST OFC	174.22
04-03	2091440020	ARCHER COURIER/ORIENT EXPRESS DEL. SER	03/11/92	MESSENGER SERVICE TO FEDERAL OFC BLDG WASH DC	21.25
04-03	2091440021	CELLULAR ONE PORTLAND	03/15/92-04/14/92	PHONE SERVICE FOR ANCHORAGE DISTRICT OFFICE	213.70
04-03	2091440022	FEDERAL EXPRESS CORP	03/12/92-03/12/92	EXPRESS MAIL SERVICE	26.15
04-06	2094830026	KEYSTONE COMMUNICATIONS	01/31/91-11/30/91	SATELLITE TRANSMISSION SERVICE	1,600.00
04-07	2097510024	ALASKA FISHERMAN'S JOURNAL/SEAFOOD J.DR	05/01/92-04/30/93	SUBSCRIPTION RENEWAL	18.00
04-07	2097510023	NATIONAL FISHERMAN	04/01/92-03/31/93	SUBSCRIPTION RENEWAL	22.95
04-07	2097510025	PRIME CABLE OF AK	04/01/92-04/30/92	CABLE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	75.00
04-08	2094880030	WILLIAM J SHARROW	03/16/92-03/17/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN JUNEAU	95.46
04-09	2099300029	WESTMARK HOTEL	03/17/92	HOTEL FEES FOR MEMBER WHILE IN JUNEAU	76.00
04-09	2099300028	C. J. ZANE	03/13/92	AIRFARE FROM DC TO SITKA, AK	611.00
04-09	2099300026	Do	03/17/92	AIRFARE, CJ ZANE, FROM SITKA TO ANCH	144.00
04-09	2099300031	Do	03/17/92-03/19/92	MEALS AND LODGING ON OFFICIAL TRAVEL WHILE IN ANCH, AK	252.87
04-09	2099300030	Do	03/18/92	CAB FARES GASOLINE FOR RENTAL CAR IN ANCH, AK	37.05
04-09	2099300027	Do	03/21/92	AIRFARE FROM ANCH TO DC	678.00
04-10	2101760001	DON YOUNG	01/01/82-07/01/89	PAST DUE BALANCE TO COVER THE COST OF TVL EXPENSES CHARGED TO EASTERN AIRLINES TVL PROGRAM CHARGE CARD.	5,322.03
04-10	2101760002	Do	01/01/82-02/10/92	INTEREST OWED ON PAST DUE BALANCE ACCRUED ON EASTERN AIRLINES PROGRAM CHARGE CARD	677.97
04-14	2104800029	MOTZNIK COMPUTER INC,	02/04/92	PRINTING AND PAPER SAMPLE LETTER ATTACHED WITH FRANKING ADVISORY	3,654.00
04-14	2104800030	Do	02/26/92	MAILING AND PERSORT FOR LETTER ATTACHED	3,309.16
04-16	2104420030	QUALITY SERVICES	03/31/92	CLIPPINGS	133.25
04-16	2104420029	WESTERN UNION	01/04/92-01/31/92	OFFICIAL TELEGRAMS	109.02
04-16	2104420028	WESTMARK HOTEL	03/31/92	HOTLE FEES FOR MEMBER WHILE IN JUNEAU, AK	76.00
04-21	2106510003	ARCHER COURIER/ORIENT EXPRESS DEL. SER	03/23/92	MESSINGER SERVICE TO THE DEPT OF TRANSPORTATION	7.75
04-21	2106510001	PITNEY BOWES	01/05/92	FAX PAPER	84.00
04-21	2106510002	C. J. ZANE	03/14/92-03/21/92	CAR RENTAL FOR STAFF C.J. ZANE WHILE IN ANCH AK.	346.50
04-22	2106520032	FEDERAL EXPRESS CORP	03/20/92-03/26/92		58.81
04-22	2106520027	THE HOTEL CAPTAIN COOK	03/12/92-03/16/92	HOTEL FEES MEALS,CALLS LAUNDRY FOR STAFF C.J. ZANE	324.98
04-22	2106520029	Do	03/13/92-03/15/92	HOTEL FEES, MEALS, CALLS FOR MEMBER	235.75
04-22	2106520031	Do	03/17/92-03/21/92	HOTEL FEES, MEALS CALLS LAUNDRY FOR STAFF C.J. ZANE	405.86
04-22	2106520024	WESTERN UNION TELEGRAPH CO.	03/13/92-03/25/92	TELEGRAMS (OFFICIAL)	45.06
04-27	2114820022	ANCHORAGE TELEPHONE UTILITY	04/01/92-05/01/92	LOCAL PHONE SERVICE AND EQUIPMENT FOR THE ANCH DISTRICT OFFICE	3.20
04-27	2114820031	FEDERAL EXPRESS CORP	03/30/92-04/02/92	EXPRESS MAIL SERVICE	25.59
04-27	2114820023	WILLIAM J SHARROW	04/02/92	MEAL FOR STAFF	7.00
04-27	2114820024	Do	04/07/92	AIRFARE FOR STAFF ANCH/SLTKA	150.00
04-27	2114820025	Do	04/07/92-04/07/92	CAR RENTAL FOR STALL MEMBER	36.00
04-28	2118820027	BELL ATLANTIC MOBILE SYSTEMS	03/07/92-03/24/92	PHONE SERVICE FOR WASH. OFFICE	203.39
04-28	2118820028	COFFEE-MAN, INC.	04/16/92	COFFEE FOR CONSTITUENTS	30.00
04-28	2118820030	FEDERAL EXPRESS CORP	04/07/92-04/08/92	EXPRESS MAIL SERVICES	22.78
04-28	2118820029	WESTERN UNION	03/05/92-03/18/92	TELEGRAM SERVICES	39.13
04-29	2119890843	ALASKA SALES & SERVICE, INC.	04/01/92-04/30/92	LEASED AUTO	400.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2119890844	WALTER B. BOLLING	04/01/92-04/30/92	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
04-30	2118940004	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		1,566.58
04-30	2119930044	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		240.00
04-30	2119930045	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		716.48
04-30	2119930043	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		810.00
04-30	2120900095	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,164.63
04-30	2120920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/92-04/30/92		6.50
04-30	2121310029	ALASCOM, INC.	03/23/92-04/01/92	LONG DISTANCE PHONE SERVICE ANCHORAGE DISTRICT OFFICE	24.50
04-30	2121310030	CELLULAR ONE	04/15/92-05/14/92	PHONE SERVICE FOR ANCHORAGE	24.56
04-30	2121310028	RODNEY MOORE	04/20/92-04/26/92	AIRFARE FROM DC TO AK AND RETURN FOR STAFFER	652.00
04-30	2121950081	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		436.26
05-05	2121520018	AMERICAN EXPRESS	04/09/92-04/10/92	HOTEL FEES AND MEALS FOR MEMBER WHILE EN ROUTE FROM DISTRICT	118.82
05-05	2121520033	Do	04/11/92-04/12/92	HOTEL FEE AND MEALS FOR CONGRESSMAN IN DILLINGHAM, AK.	213.61
05-05	2121520028	Do	04/14/92-04/15/92	HOTEL FEES FOR MEMBER	68.89
05-05	2121520029	Do	04/14/92-04/15/92	MEAL WITH CONSTITUENTS TO DISCUSS CURRENT LEGISLATION KENAI, ALASKA	61.19
05-05	2121520020	Do	04/16/92-04/17/92	HOTEL FEES FOR MEMBER WHILE IN HOMER AK.	91.78
05-05	2121520023	Do	04/16/92-04/17/92	HOTEL FEES FOR MEMBER IN KENAI, AK.	64.90
05-05	2121520019	Do	04/17/92-04/18/92	HOTEL FEES FRO MEMBER WHILE IN SEWARD ALASKA	93.56
05-05	2121520030	Do	04/18/92-04/19/92	HOTEL FEES FOR CONGRESSMAN WHILE IN NORTH POLE ALASKA	106.25
05-05	2121520016	Do	04/20/92	MEAL WITH CONSTITUENTS TO DISCUSS CURRENT LEGISLATION, WITH MEMBER WHILE IN ANCHORAGE, AK	72.60
05-05	2121520017	Do	04/21/92	MEAL WITH CONSTITUENTS BY MEMBER WHILE IN ALASKA	53.85
05-05	2121520022	Do	04/25/92	MEAL MEMBER HAD WITH CONSTITUENTS TO DISCUSS CURRENT LEGISLATION	61.40
05-05	2121520027	Do	04/26/92-04/27/92	HOTEL FEES FOR MEMBER WHILE EN ROUTE FROM DISTRICT MEALS	102.53
05-05	2121520032	DON YOUNG	04/11/92-04/17/92	CAB FEES FOR MEMBER WHILE IN DISTRICT	71.75
05-05	2121520031	Do	04/13/92-04/23/92	LAUNDRY SERVICES FOR MEMBER WHILE IN DISTRICT	58.58
05-06	2111910275	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	RENT ANCHORAGE AK 00000	8,535.00
05-06	2111910276	Do	04/01/92-06/30/92	RENT FAIRBANKS AK 00000	3,262.00
05-06	2111910277	Do	04/01/92-06/30/92	JUNEAU DISTRICT OFFICE	520.00
05-08	2127230030	DON YOUNG	04/10/92-04/26/92	MEALS FOR MEMBER WHILE IN DISTRICT	217.88
05-15	2132740020	DELTA AIRLINES, INC	04/09/92-04/27/92	AIRFARE FOR MEMBER FROM DULLES TO ANCHORAGE AND RETURN	4,392.00
05-15	2132740022	Do	04/19/92-04/28/92	AIRFARE FRO C J ZANE, STAFF FROM DULLES TO ANCH AND RETURN	1,128.00
05-15	2132740029	FEDERAL EXPRESS CORP.	04/15/92-04/16/92	EXPRESS MAIL DELIVERY	13.46
05-15	2132740026	WESTMARK HOTEL - FAIRBANKS	04/18/92-04/21/92	HOTEL FEES AND MEALS FOR MEMBER WHILE IN ALASKA	144.38
05-15	2132740027	Do	04/23/92-04/26/92	HOTEL FEES AND MEALS WHILE IN FAIRBANKS	295.05
05-15	2132740028	Do	04/24/92-04/26/92	HOTEL FEES FOR STAFF, CJ ZANE WHILE IN FAIRBANKS	108.00
05-15	2132740025	C. J. ZANE	04/19/92-04/27/92	GAS AND CAB FARE, PARKING WHILE IN ALASKA FOR STAFF CJ ZANE	54.50
05-15	2132740024	Do	04/21/92-04/27/92	MEALS FOR CJ ZANE, STAFF WHILE IN ALASKA	65.85
05-15	2132740021	Do	04/24/92-04/25/92	AIRFARE FOR CJ ZANE, STAFF FROM ANCH. TO FAIRBANKS, AK	174.00
05-15	2132740023	Do	04/24/92-04/26/92	RENTAL CAR FOR CJ ZANE STAFF WHILE IN ANCH	82.00
05-19	2133250008	ARCTIC OFFICE PRODUCTS	04/07/92	ENVELOPES FOR OFFICIAL USE (UNABLE TO OBTAIN IN DC--FOR USE IN ANCHORAGE	36.90
05-19	2133250009	PRIME CABLE OF AK	03/31/92-04/30/92	CABLE SERVICE FOR THE DISTRICT OFFICE (ANCHORAGE)	75.00
05-19	2133250007	THOMAS J LANKFORD	10/22/90	CUT, PASTE, SET UP, XEROX MAGAZINE ARTICLE FOR OFFICE USE	37.50
05-19	2136400018	FEDERAL EXPRESS CORP.	04/15/92	EXPRESS MAIL SERVICE	19.06
05-19	2136400017	QUALITY SERVICES	04/30/92	CLIPPINGS (NEWS)	97.00

05-19	2136400016	WESTERN UNION TELEGRAPH CO.	04/03/92-04/16/92	TELEGRAM SERVICE	71.80
05-19	2139420030	CAPTAIN COOK HOTEL	04/10/92-04/14/92	HOTEL FEES AND MEALS FOR MEMBER	505.94
05-19	2139420029	Do	04/20/92-04/24/92	HOTEL FEES AND MEALS	380.75
05-20	2136430033	DELTA AIRLINES, INC	05/11/92-05/12/92	AIRFARE FOR THE MEMBER FROM ANCHORAGE TO NATIONAL	1,133.00
05-20	2136430029	MCI	04/16/92	CONFERENCE CALL	496.72
05-26	2143360040	POSTMASTER	05/13/92	500 POSTAGE STAMPS	145.00
05-29	2148890839	ALASKA SALES & SERVICE, INC.	05/01/92-05/30/92	LEASED AUTO	400.00
05-29	2148890840	WALTER B. BOLLING	05/01/92-05/30/92	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
05-31	2147940001	*(RECORDING SERVICES CHARGED)*	04/01/92-04/30/92		826.41
05-31	2149900089	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,807.20
05-31	2149920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92-05/31/92		5.20
05-31	2149930042	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		240.00
05-31	2149930043	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		545.56
05-31	2149930041	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		9,990.00
05-31	2151950076	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		339.90
06-03	2153410016	ANCHORAGE TELEPHONE UTILITY	01/05/92-06/01/92	PHONE SERVICE FOR THE ANCHORAGE OFFICE	1.60
06-03	2153410014	BELL ATLANTIC MOBILE SYSTEMS	04/05/92-05/03/92	PHONE SERVICE FOR THE WASHINGTON OFFICE	287.45
06-03	2153410015	CELLULAR ONE	04/21/92-05/13/92	PHONE SERVICE FOR THE ANCHORAGE OFFICE	98.14
06-03	2153410009	FEDERAL EXPRESS CORP	03/17/92-03/18/92	EXPRESS MAIL	17.55
06-03	2153410011	Do	05/06/92	EXPRESS MAIL	5.23
06-03	2153410010	Do	05/07/92-05/07/92	EXPRESS MAIL	28.36
06-03	2153410012	QUALITY SERVICES	03/01/92-04/30/92	CLIPPING SERVICE	50.00
06-03	2153410017	WILLIAM J SHARROW	04/01/92-04/07/92	PARKING FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN THE DISTRICT	33.00
06-03	2153410023	Do	04/10/92	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM SHISHMARES TO NOME	95.00
06-03	2153410022	Do	04/10/92-04/11/92	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAGE TO NOME AND RETURN	250.00
06-03	2153410021	Do	04/14/92-04/15/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN KENAI	91.26
06-03	2153410019	Do	04/14/92-04/18/92	MEALS FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN THE DISTRICT	121.56
06-03	2153410030	Do	04/15/92-04/16/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN HOMER	86.71
06-03	2153410027	Do	04/16/92-04/17/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN KENAI	72.11
06-03	2153410020	Do	04/16/92-04/23/92	GAS FOR RENTAL CAR USED BY STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN DISTRICT	79.39
06-03	2153410028	Do	04/17/92-04/18/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN SEWARD	74.66
06-03	2153410018	Do	04/23/92-04/26/92	CAR RENTAL FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	131.40
06-03	2153410024	Do	04/23/92-04/26/92	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAGE TO FAIRBANKS AND RETURN	125.00
06-03	2153410025	Do	04/23/92-04/26/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	220.00
06-03	2153410026	Do	04/23/92-04/26/92	MEALS FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN THE DISTRICT	64.75
06-03	2153410029	Do	05/08/92	CAR REPAIRS ON LEASED AUTO	337.21
06-03	2153410013	THE ANCHORAGE TIMES	06/25/92-06/23/93	SUBSCRIPTION	76.05
06-05	2156800021	ALASCOM	04/17/92-05/07/92	PHONE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	37.52
06-05	2156800020	MOTZNIK COMPUTERS SERVICES INC	05/01/92-05/31/92	CONGRESSIONAL FILE MAINTENANCE	600.00
06-05	2156800017	WILLIAM J SHARROW	05/23/92-05/25/92	MEALS FOR STAFF MEMBER, WILLIAMSHARROW WHILE TRAVELING IN DISTRICT	60.70
06-05	2156800015	Do	05/24/92-05/25/92	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAGE TO FAIRBANKS AND RETURN	250.00
06-05	2156800016	Do	05/24/92-05/25/92	PARKING FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN DISTRICT	14.00
06-05	2156800018	Do	05/24/92-05/25/92	CAR RENTAL FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	40.00
06-05	2156800019	Do	05/24/92-05/25/92	HOTEL FOR STAFF MEMBER, WILLIAMSHARROW WHILE IN FAIRBANKS	97.20
06-11	2160340026	STEVEN MARK HANSEN	05/22/92-05/28/92	HOTEL FEES FOR STAFFER WHILE EN ROUTE TO THE DISTRICT	99.73
06-11	2160340024	Do	05/22/92-05/29/92	AIRFARE FOR STAFFER FROM BWI/ANCHORAGE AND RETURN	726.00
06-11	2160340025	Do	05/23/92-05/25/92	MEALS FOR STAFFER WHILE TRAVELING TO/IN DISTRICT	68.23
06-11	2160340027	Do	05/23/92-05/28/92	HOTEL FEES FOR STAFFER WHILE IN ANCHORAGE	633.45
06-11	2160340028	Do	05/23/92-05/28/92	PARKING, CAB FARE AND GAS FOR RENTAL CAR	15.00
06-11	2160340029	WESTERN UNION	03/03/92-04/28/92	TELEGRAMS	79.61
06-17	2168830014	DELTA AIRLINES, INC	05/28/92-05/30/92	AIRFARE FOR THE MEMBER FROM DULLES TO ANCHORAGE AND RETURN	1,602.00
06-17	2168830024	DINERS CLUB	05/29/92	AIRFARE FOR THE MEMBER FROM ANCHORAGE TO FAIRBANKS AND RETURN	353.00
06-17	2168830012	FEDERAL EXPRESS CORP	05/27/92-05/29/92	EXPRESS MAIL	51.72
06-17	2168830013	FRONTIERSMAN	08/22/92-08/22/93	SUBSCRIPTION	48.00
06-17	2168830025	STEVEN MARK HANSEN	05/23/92-05/29/92	CAR RENTAL FOR STAFF MEMBER, STEVEN HANSEN WHILE IN ANCHORAGE	174.00
06-17	2168830026	MARINE FISHERIES MANAGEMENT REPORTER	07/15/92-07/15/93	SUBSCRIPTION	380.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2168830015	PRIME CABLE OF AK	06/01/92-06/30/92	CABLE SERVICE FOR THE ANCHORAGEDISTRICT OFFICE	75.00
06-17	2168830017	QUALITY SERVICES	05/01/92-05/31/92	CLIPPING SERVICE	128.25
06-17	2168830021	WILLIAM J SHARROW	05/29/92-05/30/92	CAR RENTAL FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	72.00
06-17	2168830018	Do	05/29/92-05/31/92	MEALS FOR STAFF MEMBER, WILLIAMSHARROW WHILE IN THE DISTRICT	68.10
06-17	2168830020	Do	05/29/92-05/31/92	AIRFARE FOR STAFF MEMBER, WILLIAM SHARROW FROM ANCHORAE TO FAIRBANK AND RETURN	250.00
06-17	2168830023	Do	05/29/92-05/31/92	HOTEL FEES FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	215.85
06-17	2168830019	Do	05/30/92-05/31/92	PARKING AND GAS FOR STAFF MEMBER, WILLIAM SHARROW WHILE TRAVELING IN DISTRICT	38.02
06-17	2168830022	Do	05/30/92-05/31/92	CAR RENTAL FOR STAFF MEMBER, WILLIAM SHARROW WHILE IN FAIRBANKS	35.00
06-26	2177350014	Do	06/04/92-06/10/92	PARKING AND GAS WHILE TRAVELING IN THE DISTRICT	30.05
06-26	2177350015	Do	06/07/92-06/08/92	MEALS WHILE TRAVELING IN THE DISTRICT	45.45
06-26	2177350016	Do	06/07/92-06/08/92	HOTEL WHILE IN FAIRBANKS	102.60
06-26	2177350017	Do	06/07/92-06/10/92	CAR RENTALS WHILE IN FAIRBANKS	70.00
06-26	2177350013	Do	06/07/92-07/11/92	AIRFARE FOR STAFFER, 2 TRIPS ANCHORAGE/FAIRBANKS AND ANCHORAGE/KODIAK	516.00
06-26	2178360023	POSTMASTER	06/09/92	RETURNED MAIL COSTS	.35
06-29	2177510028	ANCHORAGE DAILY NEWS	07/09/92-07/09/93	SUBSCRIPTION	63.00
06-29	2177510026	ANCHORAGE TELEPHONE UTILITY	06/01/92-07/01/92	PHONE SERVICE FOR THE ANCHORAGE DISTRICT OFFICE	1.60
06-29	2177510025	BELL ATLANTIC MOBILE SYSTEMS	05/05/92-05/24/92	PHONE SERVICE	640.30
06-29	2177510024	THOMAS J LANKFORD	06/03/92	BUSINESS CARDS FOR ADIMINSTRATIVE ASSISTANT, LLOYD JONES	44.00
06-29	2177510027	WESTERN UNION TELEGRAPH CO.	05/06/92-05/11/92	TELEGRAMS	50.02
06-29	2178890839	ALASKA SALES & SERVICE, INC.	06/01/92-06/30/92	LEASED AUTO	400.00
06-29	2178890840	WALTER B. BOLLING	06/01/92-06/30/92	RENT- 109 MAIN ST KETCHIKAN, AK	691.00
06-30	2180940001	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		907.65
06-30	2181900086	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,524.47
06-30	2181920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		3.90
06-30	2181930044	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		240.00
06-30	2181930045	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		750.87
06-30	2181930043	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		765.00
06-30	2182950080	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,919.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 143,558.78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 86,214.30

ADJUSTMENTS/REFUNDS

EXPENSES

03-27	2121990006	WESTMARK HOTEL	02/09/92-02/10/92	REFUND DUE TO DUPLICATE PAYMENT	(179.32)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(179.32)
TOTAL	**229,593.76**

OFFICE OF THE HON. BILL ZELIFF

SALARIES

ANDERSON, DONAL C	04/01/92-06/30/92	PART-TIME EMPLOYEE	1,250.01
BAILEY, PETER F	04/01/92-06/30/92	FIELD REPRESENTATIVE	8,000.01
BEAUDOIN, OMER F	04/01/92-06/30/92	PART-TIME EMPLOYEE	624.99
CARLISLE, CAROL J	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
CASWELL, TAYLOR, III	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,500.00
CAVANAUGH, JOHN S	04/01/92-04/30/92	STAFF ASSISTANT	1,916.67
COBLEIGH, MARSHALL	04/01/92-06/30/92	SR LEGISLATIVE AIDE	12,500.01
COLBY, WESLEY J	04/01/92-06/30/92	CHIEF OF STAFF	15,000.00
FRENCH, JAY J	04/24/92-06/30/92	RECEPTIONIST	3,350.00
GRIFFIN, CHARLES P	05/15/92-06/30/92	D.C. INTERN	1,840.00
HALETKY, EILEEN L	04/01/92-04/24/92	RECEPTIONIST	1,200.00
HIGGINS, SHIRLEY R	04/01/92-06/30/92	STAFF ASSISTANT	7,374.99
MAYBERRY, MATTHEW P	05/01/92-06/30/92	PART-TIME EMPLOYEE	1,666.66
MCCABE, BRIAN S	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,600.00
MCCAIN, ANN K	04/01/92-06/30/92	PERSONAL ASSISTANT/SCHEDULER	6,750.00
MURPHY, PAMELA	04/01/92-06/30/92	SR ASST INTERGOVT AFFAIRS	9,500.01
PATRUZNICK, MICHAEL	04/01/92-06/30/92	LEGIS CORRES/SYSTEMS MANAGER	5,000.01
SCHNEIDERAT, CATHERINE A	04/01/92-06/30/92	SPECIAL ASSISTANT	6,750.00
SHAUGHNESSY, EDWARD T, JR	06/01/92-06/30/92	LBJ CONGRESSIONAL INTERN	1,000.00
THAYER, CHARLES K	04/01/92-06/30/92	DISTRICT DIRECTOR	12,999.99
TURPIN, TANYA A	04/01/92-06/30/92	PRESS SECRETARY	6,750.00

EXPENSES

04-03	2093500004	JOHN S CAVANAUGH	02/19/92-03/19/92	REIMBURSMENT FOR MILEAGE 633 MILES @ .27	170.91
04-03	2093500005	Do	02/19/92-03/19/92	REIMBURSMENT FOR TOLLS ON OFFICIAL BUSINESS	6.00
04-03	2093500001	DINERS CLUB	02/27/92-03/02/92	AIR FARE NATIONAL-BOSTON-MANCHESTER-DULLES	189.00
04-03	2093500007	Do	03/06/92-03/06/92	OVERNIGHT LODGING WHILE IN DISTRICT	43.20
04-03	2093500008	FEDERAL EXPRESS CORP	03/09/92-03/09/92	EXPRESS MAIL	18.00
04-03	2093500006	Do	03/10/92-03/11/92	EXPRESS MAIL	11.98
04-03	2093500016	MOTOROLA CELLULAR SERVICE	02/08/92	WASHINGTON PORTABLE LINE THIS WAS FIRST MONTHS BILL WHICH WAS NEVER RECEIVED THUS IT WAS IN ARREARS-MAR.	76.45
04-03	2093500012	PAMELA MURPHY	02/14/92-03/13/92	REIMBURSEMENT FOR MILEAGE 538 MILES @ .27	145.26
04-03	2093500013	Do	02/14/92-03/13/92	REIMBURSMENT FOR TOLLS	4.75
04-03	2093500014	Do	03/02/92-03/02/92	REIMBURSMENT FOR PARKING ON OFFICIAL BUSINESS	.75
04-03	2093500011	MICHAEL PATRUZNICK	03/13/92-03/15/92	REIMBURSMENT FOR LODGING AND MEALS (INC.) WHILE IN DISTRICT WITH MEMBER	318.60
04-03	2093500009	Do	03/14/92-03/14/92	REIMBURSMENT FOR CAB FARE TO NATIONAL AIRPORT TO GO TO DISTRICT	10.00
04-03	2093500010	Do	03/17/92-03/17/92	L AT MEETING WITH MEMBER	6.00
04-03	2093500015	UNION LEADER CORPORATION	04/22/92-04/21/93	ANNUAL SUBSCRIPTION RENEWAL TO NEWSPAPER	221.00
04-03	2093500003	WILLIAM H. ZELIFF, JR.	03/13/92-03/13/92	REIMBURSMENT FOR CAB FARE TO DULLES ON WAY TO DICTRICT	22.00
04-21	2106510012	PETER F BAILEY	03/17/92-03/26/92	REIMBURSMENT FOR TOLLS	10.00
04-21	2106510011	Do	03/17/92-03/31/92	REIMBURSMENT FOR MILEAGE 2161 MILES @ .27	583.47
04-21	2106510013	Do	03/26/92-03/26/92	REIMBURSMENT FOR LODGING ON OVERNIGHT WITH MEMBER	45.48

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2106510009	Do	03/26/92-03/30/92	REIMBURSMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	193.62
04-21	2106510014	Do	03/27/92-03/27/92	REIMBURSMENT FOR LODGING ON OVERNIGHT TRAVEL WITH MEMBER	37.80
04-21	2106510021	Do	03/29/92-03/29/92	REIMBURSMENT FOR LODGING ON OVERNIGHT WITH MEMBER	37.80
04-21	2106510016	FEDERAL EXPRESS CORP	03/19/92-03/19/92	EXPRESS MAIL SERVICE	5.23
04-21	2106510017	Do	03/20/92-03/27/92	EXPRESS MAIL SERVICE	29.90
04-21	2106510020	FOSTER'S DAILY DEMOCRAT	04/22/92-04/21/93	ANNUAL SUBSCRIPTION RENEWAL	87.00
04-21	2106510007	SHIRLEY R HIGGINS	03/09/92-03/09/92	REIMBURSMENT FOR TOLLS	1.50
04-21	2106510006	Do	03/09/92-03/31/92	REIMBURSMENT FOR MILEAGE 263 MILES @ .27	71.01
04-21	2106510024	MOTOROLA INC	02/18/92-03/17/92	CELLULAR PHONE SERVICE	11.00
04-21	2106510025	Do	03/23/92-04/22/92	WASHINGTON PORTABLE LINE	20.00
04-21	2106510008	NEW ENGLAND NEWSCLIP AGENCY INC	03/31/92-03/31/92	MONTHLY NEWSCLIP SERVICE	275.00
04-21	2106510010	NIGHT RUNNER CLEANING	03/30/92	DISTRICT OFFICE CLEANING SERVICE	150.00
04-21	2106510019	OFFICE DIMENSIONS	03/13/92-03/13/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	89.95
04-21	2106510018	Do	03/24/92-03/24/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	38.47
04-21	2106510015	STANDARD COFFEE	12/01/91	CONSTITUENT COFFEE SERVICE	137.65
04-21	2106510005	Do	04/01/92	CONSTITUENT COFFEE SERVICE	48.08
04-21	2106510022	WILLIAM H. ZELIFF, JR.	03/13/92-03/30/92	REIMBURSMENT FOR MILEAGE 2086 MILES @ .27	563.22
04-21	2106510004	Do	03/26/92	REIMBURSMENT FOR CAB FARE FROM OFFICE TO DULLES	45.00
04-21	2106510023	Do	03/26/92-03/30/92	REIMBURSMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	164.06
04-29	2119420019	PETER F BAILEY	04/04/92-04/05/92	REIMBURSEMENT FOR LODGING ON OVERNIGHTS WITH MEMBER	136.08
04-29	2119420020	Do	04/04/92-04/06/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	113.39
04-29	2119420026	CAROL J CARLISLE	04/01/92-04/10/92	REIMBURSEMENT FOR MIELAGE 257 @ .27	69.39
04-29	2119420027	Do	04/01/92-04/10/92	REIMBURSEMENT FOR TOLLS	4.50
04-29	2119420030	MARSHALL COBLEIGH	02/12/92-02/14/92	REIMBURSEMENT FOR CAR RENTAL	79.90
04-29	2119420029	Do	02/12/92-02/17/92	REIMBURSEMENT FOR AIRFARE DCA-MANCHESTER-DCA	156.00
04-29	2119420028	CONTEL CELLULAR	02/11/92-03/28/92	CELLUALR PHONE SERVICE	349.78
04-29	2119420022	FEDERAL EXPRESS CORP	03/31/92-04/03/92	EXPRESS MAIL SERVICE	24.95
04-29	2119420023	HOYT'S OFFICE PRODUCTS	03/16/92-03/18/92	OFFICE SUPPLIES FOR PORTSMOUTH OFFICE	39.58
04-29	2119420024	CHARLES K THAYER	03/02/92-03/31/92	REIMBURSEMENT FOR MIELAGE 1482 MILES @ .27	400.14
04-29	2119420025	Do	03/09/92-03/24/92	REIMBURSEMENT FOR TOLLS	10.00
04-29	2119420021	WILLIAM H. ZELIFF, JR.	04/04/92-04/06/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	99.97
04-29	2119890845	1874 ASSOCIATES	04/01/92-04/30/92	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,182.29
04-30	2118940023	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		399.76
04-30	2119930206	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		120.00
04-30	2119930207	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,199.38
04-30	2119930205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		495.00
04-30	2119930203	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		183.59
04-30	2119930204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		795.38
04-30	2120350030	DONAL C ANDERSON	04/08/92-04/08/92	REIMBURSEMENT FOR MILEAGE 80 MILES AT .27 PER	21.60
04-30	2120350031	Do	04/15/92-04/15/92	REIMBURSEMENT FOR LODGING FOR TRAVEL WITH MEMBER	43.20
04-30	2120350032	Do	04/15/92-04/16/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	53.64
04-30	2120350018	PETER F BAILEY	04/01/92-04/17/92	REIMBURSEMENT FOR MILEAGE 1774 MILES AT .27 PER	478.98
04-30	2120350020	Do	04/09/92-04/09/92	REIMBURSEMENT FOR OVERNIGHT LODGING WITH MEMBER	37.80
04-30	2120350022	Do	04/09/92-04/13/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	228.13

04-30	2120350021	Do	04/11/92-04/13/92	REIMBURSEMENT FOR OVERNIGHT LODGING WITH MEMBER	88.15
04-30	2120350019	Do	04/16/92-04/16/92	REIMBURSEMENT FOR TOLLS	5.00
04-30	2120350010	JOHN S CAVANAUGH	01/28/92-01/30/92	REIMBURSEMENT FOR NEWSPAPERS	2.25
04-30	2120350008	Do	03/23/92-04/15/92	REIMBURSEMENT FOR MILEAGE 964 MILES AT .27 PER	260.28
04-30	2120350009	Do	03/23/92-04/15/92	REIMBURSEMENT FOR TOLLS	6.00
04-30	2120350001	DINERS CLUB	03/05/92-03/09/92	AIR FARE FOR MEMBER DC/BOS/DC	118.00
04-30	2120350002	Do	03/26/92-03/26/92	OVERNIGHT ASSOCIATED WITH DISTRICT BUSINESS	45.48
04-30	2120350003	Do	03/27/92-03/27/92	OVERNIGHT ASSOCIATED WITH DISTRICT BUSINESS	37.80
04-30	2120350004	Do	03/29/92-03/29/92	OVERNIGHT ASSOCIATED WITH DISTRICT BUSINESS	37.80
04-30	2120350005	Do	04/04/92-04/05/92	OVERNIGHT ASSOCIATED WITH DISTRICT BUSINESS	136.58
04-30	2120350016	FEDERAL EXPRESS CORP.	03/27/92-04/13/92	EXPRESS MAIL CHARGES	57.04
04-30	2120350017	GENERAL SERVICES ADMIN	03/19/92-03/19/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	51.50
04-30	2120350015	PAMELA MURPHY	04/10/92-04/10/92	REIMBURSEMENT FOR EXPRESS MAIL CHARGES	13.95
04-30	2120350014	Do	04/10/92-04/17/92	REIMBURSEMENT FOR TOLLS	3.00
04-30	2120350013	Do	04/17/92	REIMBURSEMENT FOR MILEAGE 348 MILES AT .27 PER	93.96
04-30	2120350012	STANDARD COFFEE	04/22/92-04/22/92	CONSTITUENT COFFEE SERVICE	75.24
04-30	2120350011	THOMAS J LANKFORD	04/15/92-04/15/92	PRINTING OF FRANKED DISTRICT NEWSLETTER	5,197.50
04-30	2120350026	TANYA A TURPIN	04/20/92-04/20/92	REIMBURSEMENT FOR LODGING FOR TRAVEL WITH MEMBER	43.70
04-30	2120350023	Do	04/20/92-04/25/92	REIMBURSEMENT FOR AIRFARE DC/BOS/MHT/BOS/DC	167.00
04-30	2120350024	Do	04/20/92-04/25/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS TRAVELINGS WITH MEMBER	69.71
04-30	2120350025	Do	04/21/92-04/21/92	REIMBURSEMENT FOR LODGING FOR TRAVEL WITH MEMBER	37.80
04-30	2120350027	Do	04/22/92-04/22/92	REIMBURSEMENT FOR LODGING FOR TRAVEL WITH MEMBER	43.20
04-30	2120350028	Do	04/24/92-04/24/92	REIMBURSEMENT FOR LODGING FOR TRAVEL WITH MEMBER	114.90
04-30	2120350006	WILLIAM H. ZELIFF, JR.	04/03/92-04/13/92	REIMBURSEMENT FOR MILEAGE 1820 MILES AT .27 PER	491.40
04-30	2120350007	Do	04/09/92-04/13/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	199.62
04-30	2120350029	Do	04/15/92-04/16/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	67.76
04-30	2120900140	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,003.05
04-30	2121950372	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		(47.71)
04-30	2121950371	Do	04/01/92-04/30/92		182.27
05-06	2111910332	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	PORTSMOUTH DISTRICT OFFICE	1,205.00
05-06	2111910333	Do	01/01/92-03/31/92	PORTSMOUTH DISTRICT OFFICE	1,191.00
05-06	2111910012	Do	04/01/92-06/30/92	PORTSMOUTH DISTRICT OFFICE	1,197.00
05-08	2129420014	POSTMASTER	04/28/92	RETURNED MAIL COSTS	.23
05-14	2133780030	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/92-04/30/92	MONTHLY CLIPPING SERVICE	313.76
05-14	2133780027	TAYLOR PUBLISHING OF NEW HAMPSHIRE	04/30/92-04/30/92	1992 NH BUS & PROFESSIONA; DIRECTORY	52.00
05-14	2133780029	CHARLES K THAYER	04/01/92-04/17/92	REIMBURSEMENT FOR TOLLS	5.00
05-14	2133780028	Do	04/01/92-04/30/92	REIMBURSEMENT FOR MILEAGE 1361 MILES @ .27	367.47
05-19	2133250022	DONAL C ANDERSON	04/20/92-04/27/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	336.20
05-19	2133250025	Do	04/21/92-04/21/92	REIMBURSEMENT FOR LODGING WHILE WITH MEMBER	43.20
05-19	2133250026	Do	04/21/92-04/21/92	REIMBURSEMENT FOR LODGING WHILE WITH MEMBER	37.80
05-19	2133250024	Do	04/22/92-04/22/92	REIMBURSEMENT FOR LODGING WHILE WITH MEMBER	43.20
05-19	2133250029	Do	04/24/92-04/24/92	REIMBURSEMENT FOR LODGING WITH MEMBER	68.00
05-19	2133250023	Do	04/26/92-04/26/92	REIMBURSEMENT FOR LODGING WHILE WITH MEMBER	37.80
05-19	2133250014	CAROL J CARLISLE	04/22/92	REIMBURSEMENT FOR MILEAGE 237 MILES @ 27¢ PER MILE	63.99
05-19	2133250016	Do	04/22/92-04/29/92	REIMBURSEMENT FOR TOLLS FOR OFFICIAL BUSINESS	1.50
05-19	2133250017	Do	04/22/92-04/29/92	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	8.75
05-19	2133250015	Do	04/29/92	MILEAGE 110 MILES @ 27¢ PER MILE	29.70
05-19	2133250013	JOHN S CAVANAUGH	04/22/92-04/24/92	REIMBURSEMENT FOR MILEAGE 158 MILES @ 27¢ PER MILE	42.66
05-19	2133250010	FEDERAL EXPRESS CORP.	04/14/92-04/20/92	EXPRESS MAIL	38.41
05-19	2133250012	SHIRLEY R HIGGINS	04/14/92	REIMBURSEMENT FOR MILEAGE 147 MILES @ 27¢ PER MILE	39.69
05-19	2133250011	MOTOROLA INC	03/18/92-04/17/92	CELLULAR SERVICE	11.00
05-19	2133250018	NIGHT RUNNER CLEANING	04/27/92	DISTRICT OFFICE CLEANING SERVICE	150.00
05-19	2133250019	THOMAS J LANKFORD	04/13/92	PRINTING	44.00
05-19	2133250020	WILLIAM H. ZELIFF, JR.	04/15/92-04/27/92	REIMBURSEMENT FOR MILEAGE 2350 MILES @ 27¢ PER MILE	634.50
05-19	2133250021	Do	04/20/92-04/25/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	348.91
05-22	2142310025	PETER F BAILEY	05/01/92-05/02/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	94.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2142310026	Do	05/01/92-05/02/92	LODGING WHILE WITH MEMBER	43.20
05-22	2142310028	MARSHALL COBLEIGH	05/08/92-05/12/92	REIMBURSEMENT FOR AIRFARE DC/BOS/MHT/IAD	208.00
05-22	2142310029	Do	05/08/92-05/12/92	REIMBURSEMENT FOR MILEAGE 136 MILES AT .27 PER	36.72
05-22	2142310030	Do	05/11/92	REIMBURSEMENT FOR CAB FARE CANNON/DC	11.00
05-22	2142310019	WESLEY J COLBY	05/08/92	REIMBURSEMENT FOR AIRFARE BOS/MHT	49.00
05-22	2142310018	Do	05/08/92-05/12/92	REIMBURSEMENT FOR AIRFARE DC/BOS/DC	118.00
05-22	2142310021	Do	05/08/92-05/12/92	REIMBURSEMENT FOR CAB FARES DC/NATIONAL/DC	20.50
05-22	2142310022	Do	05/11/92	REIMBURSEMENT FOR MILEAGE 123 MILES AT .27 PER	33.21
05-22	2142310020	Do	05/12/92	REIMBURSEMENT FOR AIRFARE LCI/BOS	22.00
05-22	2142310015	CONTEL CELLULAR	05/07/92-05/07/92	CELLULAR PHONE SERVICE	288.49
05-22	2142310027	FEDERAL EXPRESS CORP	04/21/92-04/29/92	EXPRESS MAIL SERVICE	33.19
05-22	2142310016	Do	05/04/92-05/05/92	EXPRESS MAIL SERVICE	8.98
05-22	2142310013	HOYT'S OFFICE PRODUCTS	04/07/92-04/30/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	74.59
05-22	2142310023	MOTOROLA CELLULAR SERVICE	04/10/92-05/09/92	DC PORTABLE LINE	20.00
05-22	2142310014	OFFICE DIMENSIONS	04/27/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.90
05-22	2142310024	STANDARD COFFEE	05/14/92	CONSTITUENT COFFEE SERVICE	144.00
05-22	2142310017	THOMAS J LANKFORD	05/01/92	PRINTING OF BUSINESS CARDS	165.00
05-29	2148890841	1874 ASSOCIATES	05/01/92-05/30/92	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,182.29
05-29	2149350021	PETER F BAILEY	05/07/92-05/07/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
05-29	2149350022	Do	05/08/92-05/08/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
05-29	2149350019	Do	05/08/92-05/12/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	211.41
05-29	2149350023	Do	05/09/92-05/09/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
05-29	2149350024	Do	05/11/92-05/12/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
05-29	2149350001	DINERS CLUB	01/31/92	AIRFARE BOS/DC FOR MEMBER	59.00
05-29	2149350002	Do	03/13/92-03/16/92	AIRFARE DC/MANCHESTER/DC FOR MEMBER	260.00
05-29	2149350003	Do	03/26/92-03/30/92	AIRFARE DC/PWM/BOS/DC FOR MEMBER	190.00
05-29	2149350004	Do	04/03/92-04/06/92	AIRFARE DC/BOS/DC FOR MEMBER	118.00
05-29	2149350006	Do	04/09/92-04/09/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	68.45
05-29	2149350007	Do	04/11/92-04/12/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	94.37
05-29	2149350008	Do	04/15/92-04/15/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	43.20
05-29	2149350010	Do	04/20/92-04/20/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	43.20
05-29	2149350011	Do	04/21/92-04/21/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	37.80
05-29	2149350009	Do	04/22/92-04/22/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	48.58
05-29	2149350012	Do	04/24/92-04/24/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	58.00
05-29	2149350013	Do	04/26/92-04/26/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	37.80
05-29	2149350005	Do	04/27/92-04/27/92	AIRFARE MHT/DC FOR MEMBER	130.00
05-29	2149350014	Do	05/01/92-05/04/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	43.20
05-29	2149350015	Do	05/07/92-05/07/92	LODGING ON OFFICIAL BUSINESS FOR MEMBER	43.70
05-29	2149350025	GENERAL SERVICES ADMIN	02/20/92-02/20/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	54.74
05-29	2149350026	Do	02/29/92	OFFICE SUPPLIES FOR DISTRICT OFFICE	10.30
05-29	2149350017	MATTHEW P MAYBERRY	05/04/92-05/18/92	REIMBURSEMENT FOR MILEAGE 484 MILES AT .27 PER	130.64
05-29	2149350018	Do	05/04/92-05/18/92	REIMBURSEMENT FOR TOLLS	5.00
05-29	2149350027	PAMELA MURPHY	04/20/92-05/18/92	REIMBURSEMENT FOR MILEAGE 214 MILES AT .27 PER	57.78
05-29	2149350028	Do	04/23/92-05/04/92	REIMBURSEMENT FOR TOLLS	3.00

05-29	2149350020	WILLIAM H. ZELIFF, JR.	05/01/92–05/02/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	87.18
05-29	2149350029	Do	05/07/92–05/12/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	175.10
05-29	2149350016	Do	05/15/92–05/15/92	REIMBURSEMENT FOR CAB FARE DC TO DULLES	41.00
05-31	2147940015	*(RECORDING SERVICES CHARGED)*	04/01/92–04/30/92		876.96
05-31	2149900134	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,488.05
05-31	2149920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/92–05/31/92		1.30
05-31	2149930206	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		120.00
05-31	2149930207	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,064.39
05-31	2149930205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		495.00
05-31	2149930203	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92–04/30/92		198.59
05-31	2149930204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92–04/30/92		408.71
05-31	2151950350	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		2,529.54
06-09	2160300016	DONAL C ANDERSON	05/12/92–05/13/92	REIMBURSEMENT FOR MILEAGE 90 MILES AT .27 PER	24.30
06-09	2160300018	Do	05/21/92–05/21/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
06-09	2160300017	Do	05/21/92–05/26/92	REIMBURSEMENT FOR MEALS WITH MEMBER	261.08
06-09	2160300019	Do	05/24/92–05/25/92	REIMBURSEMENT FOR LODGING WITH MEMBER	86.40
06-09	2160300022	PETER F BAILEY	04/27/92–05/22/92	REIMBURSEMENT FOR MILEAGE 2669 MILES AT .27 PER	720.63
06-09	2160300021	Do	04/28/92–05/19/92	REIMBURSEMENT FOR TOLLS	10.00
06-09	2160300024	Do	05/14/92–05/14/92	REIMBURSEMENT FOR LODGING WITH MEMBER	43.20
06-09	2160300020	Do	05/14/92–05/18/92	REIMBURSEMENT FOR MEALS WITH MEMBER	213.71
06-09	2160300025	Do	05/16/92–05/16/92	REIMBURSEMENT FOR LODGING WITH MEMBER	51.88
06-09	2160300023	Do	05/17/92–05/17/92	REIMBURSEMENT FOR LODGING WITH MEMBER	71.70
06-09	2160300026	FEDERAL EXPRESS CORP.	05/07/92–05/12/92	EXPRESS MAIL SERVICE	20.41
06-09	2160300027	Do	05/12/92–05/14/92	EXPRESS MAIL SERVICE	16.42
06-09	2160300029	GENERAL SERVICES ADMIN	03/31/92–03/31/92	OFFICE SUPPLIES FOR PORTS OFFICE	51.50
06-09	2160300030	INDUSTRIAL ELECTRIC AND ELECTRIC	05/01/92–05/01/92	CELLULAR PHONE CHARGES	4.27
06-09	2160300028	THOMAS J LANKFORD	05/14/92–05/14/92	PRINTING SERVICES	65.00
06-09	2160300013	WILLIAM H. ZELIFF, JR.	05/01/92–05/18/92	REIMBURSEMENT FOR MILEAGE 3024 MILES AT .27 PER	816.48
06-09	2160300014	Do	05/14/92–05/18/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	187.05
06-09	2160300015	Do	05/21/92–05/26/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHT	220.71
06-18	2170810026	PETER F BAILEY	05/26/92–06/04/92	REIMBURSEMENT FOR MILEAGE 1671 @ .27	451.17
06-18	2170810025	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/92–05/31/92	MONTHLY CLIPPING SERVICE	257.32
06-18	2170810024	OFFICE DIMENSIONS	05/06/92–05/06/92	OFFICE SUPPLIES FOR DIST OFFICE	15.00
06-19	2170300029	DONAL C ANDERSON	05/28/92–05/30/92	REIMBURSEMENT FOR LODGING WITH MEMBER	37.80
06-19	2170300030	Do	05/28/92–05/30/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WITH MEMBER	157.20
06-19	2170300032	FEDERAL EXPRESS CORP.	05/14/92–05/22/92	EXPRESS MAIL SERVICE	29.96
06-19	2170300027	CHARLES K THAYER	05/01/92–05/29/92	REIMBURSEMENT FOR MILEAGE 1303 MILES AT .27 PER	351.81
06-19	2170300028	Do	05/15/92–05/15/92	REIMBURSEMENT FOR TOLLS	5.00
06-24	2171510028	SHIRLEY R HIGGINS	05/07/92–05/19/92	REIMBURSMENT FOR MILEAGE 272 MILES @ .27	73.44
06-24	2171510027	MOTOROLA INC.	04/18/92–05/17/92	CELLULAR PHONE CHARGES	11.00
06-24	2171510029	STANDARD COFFEE	06/02/92–06/02/92	CONSTITUENT COFFEE SERVICE	152.78
06-24	2171510030	WILLIAM H. ZELIFF, JR.	05/28/92–05/30/92	REIMBURSMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	137.96
06-24	2175340018	PETER F BAILEY	05/05/92–05/05/92	REIMBURSEMENT FOR LODGING ASSOCIATED WITH OVERNIGHT WITH MEMBER	37.80
06-24	2175340024	Do	06/05/92–06/09/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS WHILE WITH MEMBER	161.29
06-24	2175340017	Do	06/07/92–06/08/92	REIMBURSEMENT FOR LODGING ASSOCIATED WITH OVERNIGHT WITH MEMBER	99.36
06-24	2175340016	MARSHALL COBLEIGH	06/05/92–06/09/92	REIMBURSEMENT FOR CAB FARES	30.00
06-24	2175340021	Do	06/05/92–06/09/92	REIMBURSEMENT FOR MILEAGE 190 MILES AT .27 PER	51.30
06-24	2175340023	Do	06/05/92–06/09/92	REIMBURSEMENT FOR AIR FARE IAD-MHT-IAD	260.00
06-24	2175340022	Do	06/08/92–06/08/92	REIMBURSEMENT FOR TOLLS	5.00
06-24	2175340026	HOYT'S OFFICE PRODUCTS	05/04/92–05/04/92	REIMBURSEMENT FOR OFFICE SUPPLIES	13.13
06-24	2175340029	ANN K MCCAIN	06/05/92–06/05/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING WITH MEMBER	37.80
06-24	2175340019	Do	06/05/92–06/09/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHT WHILE WITH MEMBER	123.18
06-24	2175340027	Do	06/05/92–06/09/92	REIMBURSEMENT FOR AIR FARE IAD/MHT/IAD	260.00
06-24	2175340030	Do	06/05/92–06/09/92	REIMBURSEMENT FOR CAB FARES	30.00
06-24	2175340028	Do	06/07/92–06/08/92	REIMBURSEMENT FOR LODGING WHILE TRAVELING WITH MEMBER	86.40
06-24	2175340025	MOTOROLA INC.	07/01/92–09/30/92	QUARTERLY BILLING FOR REPEATER FOR CELLULAR PHONE	234.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ZELIFF—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	2175340020	WILLIAM H. ZELIFF, JR.	06/05/92-06/09/92	REIMBURSEMENT FOR CAB FARES	15.00
06-24	2175810026	MARSHALL COBLEIGH	06/13/92-06/16/92	REIMBURSEMENT FOR AIR FARE DCA-NEWARK-MHT-BOS-DCA	161.00
06-24	2175810028	Do	06/13/92-06/16/92	REIMBURSEMENT FOR CAB FARES	23.00
06-24	2175810027	Do	06/16/92-06/16/92	REIMBURSEMENT FOR TOLLS	5.00
06-24	2175810029	FEDERAL EXPRESS CORP	06/01/92-06/01/92	EXPRESS MAIL SERVICE	5.23
06-24	2175810030	SHIRLEY R HIGGINS	06/09/92-06/09/92	REIMBURSEMENT FOR MILEAGE 147 MILES @ .27	39.69
06-26	2177350020	CAROL J CARLISLE	05/06/92-06/10/92	REIMBURSEMENT FOR MILEAGE 531 MILES AT .27 PER	143.37
06-26	2177350021	Do	05/06/92-06/10/92	REIMBURSEMENT FOR TOLLS	9.00
06-26	2177350019	CONTEL CELLULAR	04/16/92-05/26/92	CELLULAR PHONE SERVICE	410.81
06-26	2177350029	MATTHEW P MAYBERRY	05/24/92-06/12/92	REIMBURSEMENT FOR MILEAGE 678 MILES AT .27 PER	183.06
06-26	2177350030	Do	06/06/92-06/06/92	REIMBURSEMENT FOR TOLLS	5.00
06-26	2177350024	PAMELA MURPHY	05/19/92	REIMBURSEMENT FOR TOLLS	1.00
06-26	2177350022	Do	05/19/92-05/20/92	REIMBURSEMENT FOR AIRFARE BOS/DCA/BOS FROM DISTRICT	118.00
06-26	2177350023	Do	05/19/92-05/20/92	REIMBURSEMENT FOR CAB FARES	31.40
06-26	2177350025	Do	05/19/92-05/20/92	REIMBURSEMENT FOR HOTEL IN WASHINGTON	78.09
06-26	2177350028	Do	05/19/92-05/29/92	REIMBURSEMENT FOR MILEAGE 244 MILES AT .27 PER AND TOLL	66.88
06-26	2177350026	Do	05/20/92	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON	17.60
06-26	2177350027	Do	05/29/92-05/29/92	REIMBURSEMENT FOR OFFICE SUPPLIES	17.95
06-26	2177350018	WILLIAM H. ZELIFF, JR.	06/05/92-06/09/92	REIMBURSEMENT FOR MEALS ASSOCIATED WITH OVERNIGHTS	131.28
06-29	2177440027	DINERS CLUB	09/03/91	AIRFARE - MEMBER DCA - MHT	87.00
06-29	2177690011	Do	04/09/92	MEMBER AIR FARE DCA-BOS (3226)	59.00
06-29	2177690012	Do	05/01/92-05/04/92	MEMBER AIR FARE DCA-BOS-DCA (4896)	118.00
06-29	2177690016	Do	05/07/92-05/12/92	MEMBER AIR FARE IAD-MHT-IAD (5945)	260.00
06-29	2177690013	Do	05/08/92-05/08/92	MEMBER LODGING ON OFFICIAL BUSINESS	43.70
06-29	2177690014	Do	05/09/92-05/09/92	MEMBER LODGING ON OFFICIAL BUSINESS	43.20
06-29	2177690015	Do	05/11/92-05/11/92	MEMBER LODGING ON OFFICIAL BUSINESS	43.20
06-29	2177690020	Do	05/14/92-05/14/92	MEMBER LODGING ON OFFICIAL BUSINESS	43.70
06-29	2177690017	Do	05/14/92-05/18/92	MEMBER AIR FARE IAD-MHT-BOS-DCA (5066)	195.00
06-29	2177690021	Do	05/16/92-05/17/92	MEMBER LODGING ON OFFICIAL BUSINESS	95.08
06-29	2177690022	Do	05/17/92-05/17/92	MEMBER LODGING ON OFFICIAL BUSINESS	78.70
06-29	2177690023	Do	05/21/92-05/22/92	MEMBER LODGING ON OFFICIAL BUSINESS	86.90
06-29	2177690018	Do	05/21/92-05/26/92	MEMBER AIRFARE DCA-BOS-MHT-IAD (6824)	195.00
06-29	2177690024	Do	05/24/92-05/25/92	MEMBER LODGING ON OFFICIAL BUSINESS	86.90
06-29	2177690025	Do	05/28/92-05/28/92	MEMBER LODGING ON OFFICIAL BUSINESS	37.80
06-29	2177690019	Do	05/28/92-05/30/92	MEMBER AIR FARE DCA-BOS-DCA (7105)	124.00
06-29	2177690026	Do	06/07/92-06/08/92	MEMBER LODGING ON OFFICIAL BUSINESS	86.40
06-29	2178890841	1874 ASSOCIATES	06/01/92-06/30/92	RENT - 340 COMMERCIAL ST MANCHESTER, NH	1,182.29
06-30	2180940019	*(RECORDING SERVICES CHARGED)*	05/01/92-05/31/92		1,373.72
06-30	2181900125	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,688.16
06-30	2181920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		29.25
06-30	2181930206	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		120.00
06-30	2181930207	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,387.79
06-30	2181930205	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		495.00
06-30	2181930203	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		198.59

06-30	2181930204	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		659.16
06-30	2182950349	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		24.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

LBJ INTERNS	1,000.00
MEMBERS CLERK HIRE	120,073.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,836.30
TOTAL	**174,909.65**

OFFICE OF THE HON. DICK ZIMMER

SALARIES

ALEXANDER, GAIL	04/01/92–06/30/92	SCHEDULER/OFFICE MANAGER	7,815.00
BARNES, DAVID J	04/01/92–06/30/92	PRESS SECRETARY	10,419.99
BLAKELY, THOMAS J	04/01/92–06/30/92	DISTRICT MANAGER	9,247.74
BUSH, BARBARA B	04/01/92–06/30/92	DISTRICT AIDE	5,730.99
CALVO, YVETTE MARIE	04/01/92–06/30/92	CASEWORKER	6,121.74
CARLSON, SCOTT L	04/01/92–06/30/92	OFFICE MANAGER	7,815.00
CHAMBERS, SUZANNE K	04/01/92–06/30/92	OFFICE MANAGER	6,512.49
DIFRANCESCO, MARIE T	04/01/92–04/17/92	STAFF ASSISTANT	787.29
GOLOMBEK, AMY M	05/01/92–06/05/92	TEMPORARY EMPLOYEE	1,555.55
HESSLER, CHRISTOPHER J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	7,163.76
KAMIN, LAUREL ANN	04/01/92–06/30/92	CASEWORKER	4,167.99
KARVELAS, DAVID M	04/01/92–06/30/92	CHIEF OF STAFF	20,449.26
KAVESH, JOSEPH S	04/01/92–06/30/92	PERSONAL AIDE	4,157.49
LAHIVE, MARK S	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,757.26
MEYER, ROCHELLE B	06/01/92–06/30/92	RECEPTIONIST	1,333.33
ROSHOLT, CORT	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	4,944.24
SCHIFFMAN, MICHELE G	04/01/92–06/30/92	SPECIAL PROJECTS	7,815.00
SHIFTAN, ANDREW D	04/01/92–06/30/92	STAFF ASSISTANT	4,428.51
SMITH, KEVIN	04/01/92–06/30/92	CASEWORKER	5,194.26
WALDRON, MICHAEL T	04/01/92–06/30/92	PERSONAL AIDE	4,188.46

EXPENSES

04-03	2090480024	THOMAS J BLAKELY	02/28/92	AMTRAK FROM WASHINGTON TO METROPARK NJ FOR OFFICIAL BUSINESS	57.00
04-03	2090480025	Do	02/28/92	AMTRAK FROM METROPARK NJ TO WASHINGTON FOR OFFICIAL BUSINESS	57.00
04-03	2090480023	DAVID M KARVELAS	03/19/92	BREAKFAST FOR EARLY MORNING MEETING WITH CONSTITUENTS	13.74
04-03	2090480026	WHEATZZA	03/13/92	FOOD FOR HIGH SCHOOL STUDENTS POLICY SEMINAR HOSTED BY THE CONGRESSMAN	150.00
04-03	2090480022	DICK ZIMMER	03/13/92	ONE WAY TRUMP SHUTTLE TO NEWARK FOR RETURN TO THE DISTRICT	114.00
04-03	2091440023	THOMAS J LANKFORD	02/28/92–03/10/92	PRINTING OF TWO LETTERS	1,012.50
04-03	2091450026	DICK ZIMMER	03/20/92	ONE WAY METROLINER TO THE DISTRICT (VIA TRENTON)	48.00
04-03	2091450029	Do	03/20/92	TAXI FROM CHOB TO THE WHITE HOUSE ON OFFICIAL BUSINESS	4.00
04-03	2091450030	Do	03/20/92	TAXI FROM THE WHITE HOUSE TO UNION STATION FOR RETURN TO THE DISTRICT	5.00
04-03	2091450028	Do	03/23/92	ONE WAY AMTRAK FROM THE DISTRICT (VIA METROPARK)	62.00
04-03	2091450027	Do	03/25/92–03/26/92	ROUNDTRIP METROLINER TO THE DISTRICT (VIA TRENTON AND METROPARK)	105.00
04-06	2094830030	GARDEN STATE BUSINESS MACHINES	03/25/92	SUPPLIES FOR SOUTH PLAINFIELD DISTRICT OFFICE	522.80
04-06	2094830028	HELEN NAPOLIELLO	03/07/92–03/28/92	SERVICE FOR SOUTH PLAINFIELD OFFICE FOR MONTH OF MARCH	140.00
04-06	2094830029	MICHELE G SCHIFFMAN	03/13/92–03/27/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	63.75
04-06	2094830027	DICK ZIMMER	03/16/92	ONE WAY AMTRAK FROM THE DISTRICT TO WASHINGTON (VIA TRENTON)	35.50
04-13	2100810019	AQUA COOL	03/04/92–03/31/92	SERVICE FOR MARCH FOR DC OFFICE	46.40
04-13	2100810026	DAVID J BARNES	03/29/92–03/30/92	MILEAGE WHILE TRAVELING TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS(571 MI. @ .25)	142.75
04-13	2100810027	Do	03/29/92–03/30/92	NEWSPAPER WHILE TRAVELING TO AND FROM THE DISTRICT ON OFFICIALBUSINESS	7.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK ZIMMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-13	2100810028	Do	03/29/92–03/30/92	TOLLS WHILE TRAVELING TO AND FROM THE DISTRICT WHILE ON OFFICIAL BUSINESS	11.10
04-13	2100810021	THOMAS J BLAKELY	03/01/92–03/31/92	NEWSPAPER FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR MARCH	38.70
04-13	2100810014	Do	03/07/92–03/30/92	MILEAGE WHILE DRIVING ON OFFICIAL BUSINESS IN THE DISTRICT (370 MI. X .25)	92.50
04-13	2100810024	Do	03/12/92	ONE WAY AMTRAK METROLINER FROM WASHINGTON TO THE DISTRICT (VIA METROPARK) FOR OFFICIAL BUSINESS.	57.00
04-13	2100810023	Do	04/02/92	ONE WAY AMTRAK METROLINER FROM THE DISTRICT TO WASHINGTON(VIA METRO-PARK) FOR OFFICIAL BUSIENSS.	57.00
04-13	2100810029	YVETTE MARIE CALVO	03/05/92–03/30/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (164 MI. @ .25)	41.00
04-13	2100810012	Do	03/31/92	SUPPLIES FOR FIELD BRIEFING SPONSORED BY THE CONGRESSMAN	16.67
04-13	2100810020	SCOTT L CARLBON	04/01/92–04/30/92	NEWSPAPER FOR MORRISTOWN DISTRICT OFFICE FOR APRIL	46.80
04-13	2100810010	SUZANNE K CHAMBERS	04/02/92	SUPPLIES FOR BREAKFAST MEETING WITH CONSTITUENTS	29.89
04-13	2100810011	Do	04/02/92	FOOD FOR BREAKFAST MEETING WITHCONSTITUENTS	11.67
04-13	2100810013	FEDERAL EXPRESS CORP.	02/13/92–03/21/92	5 PRIORITY AND 5 STANDARD OVERNIGHT PACKAGES	50.77
04-13	2100810015	CHRISTOPHER J HESSLER	04/02/92	TAXI FROM RAYBURN TO OEOB FOR DOCUMENTS	4.00
04-13	2100810016	Do	04/02/92	TAXI FROM OEOB TO CANNON ON OFFICIAL BUSINESS	4.00
04-13	2100810030	JOSEPH S KAVESH	03/13/92–03/23/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (250 MI. @ .25	62.50
04-13	2100810022	Do	04/01/92–04/30/92	NEWSPAPER FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR APRIL	38.70
04-13	2100810017	CORT ROSHOLT	03/30/92–04/02/92	MAP OF MONMOUTH COUNTY FOR USE IN WASHINGTON OFFICE	14.20
04-13	2100810018	THOMAS J LANKFORD	03/10/92–03/23/92	PRINTING OF 3 LETTERS AND LABELING	4,174.65
04-13	2100810025	DICK ZIMMER	03/26/92–03/31/92	ROUNDTRIP AMTRAK TO THE DISTRICT (VIA TRENTON<<<<0	71.00
04-16	2105680032	FEDERAL EXPRESS CORP.	02/28/92–03/30/92	3 PRIORITY AND 3 STANDARD OVERNIGHT PACKAGES	35.26
04-16	2105680028	MICHAEL T. WALDRON	03/03/92–03/19/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT 854M @ $.25)	213.50
04-16	2105680029	Do	03/03/92–03/19/92	TOLLS WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	15.80
04-16	2105680030	Do	03/03/92–03/19/92	NEWSPAPERS WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	3.75
04-16	2105680031	DICK ZIMMER	03/26/92	ONE WAY AMTRAK TO THE DISTRICT (VIA METRO-PARK)	25.00
04-21	2106510029	AT&T INFORMATION SYSTEMS	03/04/92–04/03/92	SERVICE FOR MARCH 1992 FOR MORRISTOWN DISTRICT OFFICE	70.11
04-21	2106510027	GSA, OAD, FINANCE DIVISION	01/10/92–04/15/92	PRINTING OF WINTER '92 CONSUMER BOOKLETS	100.00
04-21	2106510028	PSE & G	03/05/92–04/06/92	SERVICE FOR MARCH 1992 FOR SOUTH PLAINFIELD OFFICE	118.44
04-21	2106510026	DICK ZIMMER	04/02/92–04/02/92	TAXI FROM CANNON TO UNION STATION FOR RETURN TO THE DISTRICT	3.60
04-22	2107580024	THOMAS J BLAKELY	04/02/92	ONE WAY METROLINER FROM DC TO METROPARK FOR RETURN TO THE DISTRICT	57.00
04-22	2107580026	FEDERAL EXPRESS CORP.	03/31/92–04/01/92	TWO PRIORITY PACKAGES AND ONE STANDARD OVERNIGHT	14.45
04-22	2107580025	GARDEN STATE BUSINESS MACHINE, INC.	04/06/92	SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	379.70
04-27	2114820026	DAVID J BARNES	04/10/92–04/15/92	TRSVEL TO AND FROM THE DISTRICT(509M @ .25) MORRISTOWN	127.25
04-27	2114820028	Do	04/10/92–04/15/92	TOLLS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	12.10
04-27	2114820029	Do	04/10/92–04/15/92	NEWSPAPER WHILE TRAVELING IN THE DISTRICT FOR OFFICIAL USE	3.65
04-27	2114820027	Do	04/13/92–04/14/92	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (110M @ .25)	27.50
04-27	2118300030	FEDERAL EXPRESS CORP.	04/06/92–04/08/92	ONE PRIORITY AND TWO STANDARD OVERNIGHT PACKAGES	12.73
04-27	2118300029	DAVID M KARVELAS	04/13/92–04/15/92	TRAVEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 200 MILES AT .25 PER	50.00
04-27	2118300028	Do	04/13/92–04/16/92	TRAVEL TO AND FROM THE DISTRICT FOR OFFICIAL BUSINESS 500 MILES AT .25 PER - SOUTH PLAINFIELD	125.00
04-29	2119890846	RCJ INC	04/01/92–04/30/92	RENT-2325 PLAINFIELD AVE SOUTH PLAINFIELD, NJ	1,100.00
04-29	2120330032	POSTMASTER	04/20/92	RETURNED MAIL COSTS	.20
04-30	2119931501	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		75.00
04-30	2119931502	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,226.56
04-30	2119931500	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		540.00

04-30	2119931498	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92-03/31/92		48.00
04-30	2119931499	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92-03/31/92		633.43
04-30	2120900468	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,447.59
04-30	2121950386	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,232.38
05-05	2121710028	FORBES NEWSPAPERS	05/15/92-05/15/93	SOMERSET GAZETTE FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR ONE YEAR	33.00
05-05	2121710030	Do	05/21/92-11/21/92	PD REVIEW FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR SIX MONTHS	11.00
05-05	2121710026	DAVID M KARVELAS	04/23/92	TAXI FROM UNION STATION FROM CHOB FOR OFFICIAL BUSINESS	3.50
05-05	2121710029	THE PRINCETON PACKET, INC	05/01/92-11/01/92	NEWS RECOD FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR SIX MONTHS	16.00
05-05	2121710031	DICK ZIMMER	03/20/92	RAILFONE FOR OFFICIAL BUSINESS (USED WHILE TRAVELING TO THE DISTRICT)	97.39
05-05	2125420028	CATTERTON PRINTING	03/19/92-04/22/92	PRINTING AND MAILING OF FEDERAL SPENDING MAILING	2,641.51
05-05	2125420027	FEDERAL EXPRESS CORP.	04/08/92-04/17/92	FOUR STANDARD AND FOUR PRIORITY OVERNIGHT PACKAGES	48.92
05-05	2125420022	MICHAEL T. WALDRON	03/26/92-04/16/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (1339) M @ .25)	334.75
05-05	2125420023	Do	03/26/92-04/16/92	NEWSPAPERS WHILE ON OFFICIAL BUSINESS FOR OFFICIAL BUSINESS	2.75
05-05	2125420024	Do	03/26/92-04/16/92	TOLLS WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	1.40
05-05	2125420026	MICHELE G SCHIFFMAN	04/15/92	PRINTER CARTRIDGES FOR SOUTH PLAINFIELD DISTRICT OFFICE	213.75
05-05	2125420025	DICK ZIMMER	04/06/92	ONE WAY AMTRAK TO THE DISTRICT (VIA TRENTON)	47.00
05-05	2125420029	Do	04/27/92	ONE WAY AMTRAK FROM THE DISTRICT (VIA TRENTON)	47.00
05-06	2111910018	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	MORRISTOWN DISTRICT OFFICE	2,267.00
05-08	2129420015	POSTMASTER	04/24/92	RETURNED MAIL COSTS	11.21
05-12	2129500030	DICK ZIMMER	01/31/92-04/11/92	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (4338M @ .25)	1,084.50
05-12	2129500031	Do	01/31/92-04/11/92	TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	1.30
05-12	2129500032	Do	01/31/92-04/11/92	NEWSPAPERS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.80
05-13	2133420028	DAVID M KARVELAS	05/01/92-05/01/92	ROUNDTRIP AMTRAK TO THE DISTRICT (VIA METROPARK)	114.00
05-13	2133420029	SORRENTINO DISPOSAL SERVICE	03/01/92-04/30/92	SERVICE FOR MARCH AND APRIL FOR SOUTH PLAINFIELD DISTRICT OFFICE	39.60
05-13	2133420030	DICK ZIMMER	04/30/92	TAXI FROM CANNON HOB TO UNION STATION FOR RETURN TO THE DISTRICT	4.50
05-18	2135350038	POSTMASTER	04/30/92	2 ROLLS OF STAMPS	58.00
05-19	2133250027	DICK ZIMMER	04/09/92-04/14/92	ROUNDTRIP AMTRAK TO/FROM THE DISTRICT VIA TRENTON	71.00
05-19	2133250028	Do	04/30/92	ONEWAY METROLINER TO DISTRICT VIA TRENTON	48.00
05-19	2136400026	AQUA COOL	04/27/92-04/30/92	SERVICE FOR DC OFFICE FOR APRIL/MAY	62.00
05-19	2136400022	AT&T INFORMATION SYSTEMS	04/03/92-05/03/92	SERVICE FOR RENTAL FOR MORRISTOWN DISTRICT OFFICE	70.11
05-19	2136400019	SCOTT L CARLBON	05/01/92-05/31/92	NEWSPAPERS FOR MORRISTOWN DISTRICT OFFICE FOR MAY	47.00
05-19	2136400027	FEDERAL EXPRESS CORP.	04/17/92-04/29/92	THREE PRIORITY AND SIX STANDARD OVERNIGHT PACKAGES	66.21
05-19	2136400025	HELEN NAPOLIELLO	04/04/92-04/25/92	CLEANING OF SOUTH PLAINFIELD DISTRICT OFFICE FOR MONTH OF APRIL	140.00
05-19	2136400024	JOSEPH S KAVESH	04/13/92-04/14/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (133 M @ .25)	33.25
05-19	2136400023	Do	05/01/92-05/31/92	NEWSPAPER FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR MAY	38.70
05-19	2136400020	RUTGERS-THE STATE UNIVERSITY	12/07/91-12/07/91	USE OF THE BUSCH CAMPUS CENTER FOR THE TOWN MEETING	91.00
05-19	2136400021	Do	03/13/92-03/13/92	USE OF THE BUSCH CAMPUS CENTER FOR TOWN MEETING	56.00
05-20	2136430031	DICK ZIMMER	05/06/92	ONE WAY AMTRAK TO THE DISTRICT (VIA TRENTON)	24.00
05-26	2143400030	FEDERAL EXPRESS CORP.	04/30/92-05/06/92	3 PRIORITY AND ONE GOVERNMENT OVERNIGHT PACKAGES	20.49
05-26	2143400028	PSE & G	04/05/92-05/06/92	SERVICE FOR MONTH OF APRIL FOR SOUTH PLAINFIELD DISTRICT OFFICE	78.69
05-26	2143400032	THOMAS J LANKFORD	05/07/92-05/15/92	DISTRICT MAP CARDS	223.90
05-26	2143400029	U.S. GOVERNMENT PRINTING OFFICE	04/29/92-05/01/92	ONE COPY OF COUNTRY REPORTS ON HUMAN RIGHTS PRACTICES	35.00
05-26	2143400031	DICK ZIMMER	05/19/92	ONE WAY AMTRAK FROM THE DISTRICT TO DC (VIA TRENTON)	47.00
05-29	2148890842	RCJ INC.	05/01/92-05/30/92	RENT-2325 PLAINFIELD AVE SOUTH PLAINFIELD, NJ	1,100.00
05-31	2149900444	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,233.52
05-31	2149931514	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		75.00
05-31	2149931515	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		738.24
05-31	2149931513	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		405.00
05-31	2149931511	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		48.00
05-31	2149931512	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		532.12
05-31	2151950364	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		575.63
06-03	2150390030	FEDERAL EXPRESS CORP.	05/11/92-05/12/92	TWO PRIORITY OVERNIGHT PACKAGES	10.46
06-03	2150390027	CHRISTOPHER J HESSLER	05/20/92	BREAKFAST FOR MEETING WITH CONSTITUENTS	11.34
06-03	2150390028	Do	05/21/92	BREAKFAST FOR MEETING WITH CONSTITUENTS	7.20
06-03	2150390029	DICK ZIMMER	05/14/92	TAXI TO THE AIRPORT FOR RETURN TO THE DISTRICT	18.00
06-05	2156350030	GAIL ALEXANDER	04/25/92-05/09/92	MILEAGE WHILE DRIVING THE MEMBER IN THE DISTRICT 88 MILES AT .25 PER	22.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DICK ZIMMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156350028	YVETTE MARIE CALVO	05/04/92-05/19/92	MILEAGE WHILE DRIVING THE MEMBER IN THE DISTRICT 224 MILES AT .25 PER	56.00
06-05	2156350029	MICHELE G SCHIFFMAN	05/01/92-05/29/92	MILEAGE WHILE DRIVING THE MEMBER IN THE DISTRICT 247 MILES AT .25 PER	61.75
06-05	2156350026	DICK ZIMMER	04/21/92-05/19/92	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 2528 MILES AT .25 PER	632.00
06-05	2156350027	Do	04/21/92-05/19/92	PARKING AND TOLLS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	32.70
06-05	2156800026	FEDERAL EXPRESS CORP.	05/12/92-05/15/92	TWO PRIORITY OVERNIGHT PACKAGES	13.96
06-05	2156800024	DAVID M KARVELAS	05/29/92-05/29/92	ROUND TRIP TO THE DISTRICT ON OFFICIAL BUSINESS (VIA TRENTON)	94.00
06-05	2156800028	MICHAEL T. WALDRON	04/30/92-05/19/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (531 MILES @ .25)	132.75
06-05	2156800029	Do	04/30/92-05/19/92	NEWSPAPER WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	13.50
06-05	2156800030	Do	04/30/92-05/19/92	PARKING WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	4.00
06-05	2156800027	SOUTHWEST DISTRIBUTION, INC.	07/01/92-12/31/92	NEWSPAPER FOR DC OFFICE FOR SECOND HALF OF 1992	336.60
06-05	2156800025	DICK ZIMMER	05/14/92	TRAVEL TO THE DISTRICT (VIA NEWERK)	138.00
06-05	2156800022	Do	05/21/92	ONE WAY AMTRAK TO THE DISTRICT (VIA TRENTON)	24.00
06-05	2156800023	Do	05/26/92	ONE WAY AMTRAK FROM THE DISTRICT(VIA TRENTON)	47.00
06-11	2160320030	FEDERAL EXPRESS CORP.	05/17/92-05/23/92	3 PRIORITY AND 1 OVERNIGHT PACKAGE	22.94
06-11	2160320029	GARDEN STATE BUSINESS MACHINE, INC.	05/27/92-05/27/92	COOLER SUPPLIES FOR SOUTH PLAINFIELD DO	420.14
06-11	2160530029	SCOTT L CARLBON	06/01/92-06/30/92	NEWSPAPERS FOR MORRISTOWN DISTRICT OFFICE FOR JUNE	47.80
06-11	2160530030	JOSEPH S KAVESH	06/01/92-06/30/92	NEWSPAPERS FOR SOUTH PLAINFIELD DISTRICT OFFICE FOR JUNE	38.70
06-17	2168830027	AQUA COOL	05/27/92-05/31/92	SERVICE FOR END OF MAY	56.80
06-17	2168830029	CHRISTOPHER J HESSLER	06/04/92	BREADFAST FOR CONSTITUENTS MEETING	11.67
06-17	2168830028	DICK ZIMMER	05/28/92	TAXI TO UNION STATION FOR RETURN TO THE DISTRICT	4.60
06-17	2168830032	Do	06/05/92	AMTRAK TO THE DISTRICT (VIA TRENTON)	47.00
06-17	2168830031	Do	06/09/92	AMTRAK FROM THE DISTRICT (VIA TRENTON)	47.00
06-23	2171200031	FEDERAL EXPRESS CORP.	05/26/92-06/02/92	TWO PRIORITY AND TWO STANDARD OVERNIGHT PACKAGE	21.30
06-23	2171200030	HELEN NAPOLIELLO	05/02/92-05/30/92	SERVICE FOR SOUTH PLAINFIELD DISTRICT OFFICE	175.00
06-23	2171200028	CHRISTOPHER J HESSLER	06/11/92	BREAKFAST FOR MEETING WITH CONSTITUENTS	11.78
06-23	2171200029	PSE & G	05/06/92-06/05/92	SERVICE FOR MONTH OF MAY FOR SOPUTH PLAINFIELD DISTRICT OFFICE	113.87
06-23	2174400030	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	LEASE AND RENTAL OF EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	70.11
06-23	2174400029	BOROUGH OF SOUTH PLAINFIELD	06/04/92	ANNUAL INSPECTION OF SOUTH PLAINFIELD DISTRICT OFFICE	25.00
06-24	2176340028	DICK ZIMMER	05/28/92	AMTRAK TO THE DISTRICT	57.00
06-24	2176340029	Do	06/11/92-06/16/92	R/T AMTRAK TO THE DISTRICT	71.00
06-25	2175310029	HUNTERDON COUNTY DEMOCRAT	08/01/92-07/31/93	SUBSCRIPTION FOR DC OFFICE	39.00
06-26	2178360024	POSTMASTER	06/09/92	RETURNED MAIL COSTS	3.96
06-29	2177440029	FEDERAL EXPRESS CORP.	06/02/92-06/04/92	ONE PRIORITY AND FOUR STANDARD OVERNIGHT PACKAGES	20.71
06-29	2177440028	Do	06/02/92-06/08/92	ONE PRIORITY AND ONE STANDARD OVERNIGHT PACKAGE	16.97
06-29	2177440030	DICK ZIMMER	06/18/92	METROLINER TO THE DISTRICT (VIA TRENTON)	48.00
06-29	2178890842	RCJ INC.	06/01/92-06/30/92	RENT-2325 PLAINFIELD AVE SOUTH PLAINFIELD, NJ	1,100.00
06-30	2181790021	MICHAEL T. WALDRON	05/21/92-06/16/92	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT (1144M @ .25)	286.00
06-30	2181790020	SUPERINTENDENT OF DOCUMENTS	09/01/92-09/01/93	RENEWAL OF SUBSCRIPTION TO KEY OFFICERS OF FOREIGN SERVICE POSTS FOR USE IN DC OFFICE	5.00
06-30	2181900444	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,154.49
06-30	2181920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/92-06/30/92		.65
06-30	2181931507	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		75.00
06-30	2181931508	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		832.59
06-30	2181931506	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		405.00
06-30	2181931504	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92-05/31/92		48.00

06-30	2181931505	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92-05/31/92		460.32
06-30	2182950364	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,081.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	126,605.35

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,523.14
TOTAL	**163,128.49**

MEMBERS' CLERK HIRE

EXPENSES

05-07	2154980018	ARTHUR VALENTINE	02/01/91-02/16/91	UNPAID COMPENSATION DUE TO THE DEATH OF FRANCES V DIRKS	335.53
05-07	2154980017	JEROME V VALENTINE	02/01/91-02/16/91	UNPAID COMPENSATION DUE TO THE DEATH OF FRANCES V DIRKS	335.52
05-07	2154980019	ROOSEVELT VALENTINE	02/01/91-02/16/91	UNPAID COMPENSATION DUE TO THE DEATH OF FRANCES V DIRKS	335.53
06-18	2183970003	ALMA WADDELL	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970002	EDWARD WATTS	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970005	ELEANOR BOLEN	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970008	GENE T WATTS	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970007	LEO WATTS	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970006	LOIS JOHNSON	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970010	MILDRED BLAIR	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970004	PALMA CORNETT	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.03
06-18	2183970001	SANDRA S ADAMS	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	35.02
06-18	2183970009	VENESSA AUSTIN	03/01/92-03/20/92	UNPAID COMPENSATION DUE TO THE DEATH OF RUBY WATTS	

EXPENDITURES FOR 2ND QUARTER

EXPENSES

MEMBERS CLERK HIRE	1,356.79
TOTAL	**1,356.79**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	56,460,671.53
LBJ INTERNS	355,340.42

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,493,671.87
MEMBERS CLERK HIRE	1,356.79

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

SALARIES

ADAMCZYK, DENISE	05/11/92-06/30/92	STAFF ASSISTANT	2,569.45
ALBERGA, KRISTEN	06/01/92-06/30/92	CASE REPRESENTATIVE	1,541.67
BAKER, ANDREW WILLIS	04/01/92-06/30/92	ASSISTANT COUNSEL (P)	15,890.49
BAKER, BENJAMIN I	04/01/92-06/30/92	STAFF DIRECTOR	16,103.01
BALLENGER, ROBERT DAVID	04/01/92-06/30/92	SUBCOMMITTEE CONSULTANT	5,000.01
BELLINGHAM, DANIEL G	05/11/92-06/30/92	STAFF ASSISTANT	2,569.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
		BRAKE, RICHARD A	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		BROWN, ANITA R	04/01/92-06/30/92	STAFF ASSISTANT (P)	21,750.00
		BUENTELLO, IRENE	04/01/92-05/31/92	STAFF ASSISTANT (C)	7,488.00
		Do	06/05/92-06/30/92	STAFF ASSISTANT (C)	3,244.80
		CLARK, FRED J	04/01/92-06/30/92	DEPUTY CHIEF COUNSEL (P)	22,500.00
		CONLEY, HOWARD H	04/01/92-06/30/92	STAFF ECONOMIST (P)	22,500.00
		CONNOLLY, BRENDA JEAN	04/01/92-06/30/92	STAFF ASSISTANT	8,414.25
		CONRAD, JOHN	04/01/92-06/30/92	STAFF ASSISTANT (P)	15,030.24
		D'ARMOND, PERRI L	04/01/92-06/30/92	STAFF ASSISTANT	9,482.25
		DAVIS, JAMES A	04/01/92-05/31/92	PRESS SECRETARY (P)	12,897.66
		Do	06/05/92-06/30/92	PRESS SECRETARY (P)	5,588.99
		DECOSTER, TIMOTHY PAUL	04/01/92-06/30/92	SUBC STAFF DIRECTOR	21,579.75
		DUBARD, CAROL A	04/01/92-06/30/92	STAFF ASSISTANT (C)	15,875.01
		DUGAN, JOSEPH	04/01/92-06/30/92	PRESS OFFICER (P)	15,890.49
		DUVAL, GERALD C	04/01/92-06/30/92	PRINTING EDITOR	18,026.49
		EBERSOLE, DAVID	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (P)	22,500.00
		EQUIHUA, XAVIER	04/01/92-06/30/92	STAFF ASSISTANT (C)	10,680.51
		FLERLAGE, ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		FLUHART, MARGARET E	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
		FRAZIER, GREGORY	04/01/92-06/30/92	SUBC STAFF DIRECTOR	17,250.00
		GALLAGHER, LYNN F	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (P)	22,500.00
		GARRISON, CHAD	06/01/92-06/30/92	CASE REPRESENTATIVE	1,210.00
		GAVIN, JOHN A	04/01/92-05/31/92	STAFF ASSISTANT	3,083.34
		GAVIN, SARAH CHRISTINE	04/01/92-06/30/92	RECEPTIONIST	7,059.51
		GUNSALUS, CAROLYN	04/01/92-06/30/92	STAFF ASSISTANT	6,069.75
		HALL, LOUISE Y	04/01/92-06/15/92	STAFF ASSISTANT	6,296.08
		HARDEN, KRYSTA LAVERNE	04/01/92-06/30/92	STAFF DIRECTOR	20,250.00
		HATTON, BRENDA B	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		HILL, DAVID R	04/01/92-06/30/92	MINORITY ASSOCIATE COUNSEL (P)	20,840.01
		HOGAN, JOHN E	04/01/92-06/30/92	MINORITY COUNSEL (P)	28,161.51
		HOUSER, SUSAN W	04/01/92-06/30/92	STAFF ASSISTANT	12,113.25
		HUBERT, LAVERNE PATRICK, II	04/01/92-06/30/92	CHIEF COUNSEL/LEGIS DIRECTOR (P)	29,780.01
		HUMPHREY, CLIFFORD N., III	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (C)	17,323.26
		JENNINGS, JACQUELINE L	04/01/92-06/30/92	STAFF ASSISTANT (C)	11,631.24
		JONES, RICHARD	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	13,559.01
		KEYS, ANNE C	04/01/92-06/30/92	STAFF ASSISTANT	9,999.99
		KEYSER, DIANE M	04/01/92-06/30/92	STAFF ASSISTANT	11,711.25
		KOGUT, JULIA W	04/01/92-06/30/92	STAFF ASSISTANT	21,750.00
		LAMBERT, DENNIS E	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	29,686.67
		LAWRENCE, LENA J	04/01/92-06/30/92	STAFF ASSISTANT	8,310.00
		LIVINGSTON, MARSHALL O	04/01/92-06/30/92	STAFF ASSISTANT (C)	13,025.01
		LYON, JESSE DEAN	06/01/92-06/30/92	CASE REPRESENTATIVE	2,000.00
		LYONS, JAMES R	04/01/92-06/30/92	STAFF ASSISTANT (P)	21,750.00
		MCDONALD, JAMES EDGAR	04/01/92-06/30/92	STAFF ASSISTANT (C)	16,103.01

		MCGRATH, DANIEL L	04/01/92-06/30/92	STAFF ASSISTANT	9,999.99
		MONAGHAN, FRANCES T	04/01/92-06/30/92	ASST HEARING CLERK (C)	14,749.99
		MOORE, DALE WAYNE	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (C)	14,327.49
		MOSEMAN, NEIL P	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (C)	12,500.01
		MULDOON, JOSEPH A, III	04/01/92-06/30/92	ASSOCIATE COUNSEL (P)	15,630.00
		NYE, ALLEN	06/01/92-06/30/92	CASE REPRESENTATIVE	1,875.00
		ORMSBY, PATRICK G	04/01/92-06/30/92	STAFF ASSISTANT	11,711.25
		PARADIS, JULIA M	04/01/92-06/30/92	STAFF ASSISTANT	17,453.49
		PITTS, KEITH J	04/01/92-06/30/92	SUBC STAFF DIR/DPT OPS,RES,FGN AFFS	21,579.75
		POWELL, DIANNE	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		RAY, STANLEY L	04/01/92-06/30/92	STAFF DIRECTOR	15,000.00
		RILEY, JOHN P	04/01/92-06/30/92	STAFF ASSISTANT (P)	18,750.00
		ROSE, JOAN TEAGUE	04/01/92-06/30/92	STAFF ASSISTANT (C)	16,184.76
		SHACKELFORD, PARKS	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	13,988.25
		SMITH, DEBORA A	04/01/92-06/30/92	STAFF ASSISTANT (C)	12,504.00
		SMITH, JEAN MARGARET	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR	12,500.01
		SPANGLER, RIKA ANN	04/01/92-06/30/92	SCHEDULER	9,558.99
		STEINITZ, STACY C	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		TEMPLE, GLENDA LOUISE	04/01/92-06/30/92	STAFF ASSISTANT	15,187.50
		THOMSON, RICHARD G	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		VISLOCKY, JANE	04/01/92-06/30/92	MINORITY SUBC CONSULTANT	10,624.99
		WHITED, CHARLOTTE R	04/01/92-06/30/92	STAFF ASSISTANT	6,787.50
		WIGHT, ROBERT B	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		YETLEY, MERVIN J	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,277.99
		ZAHND, JAMES M	04/01/92-06/30/92	STAFF ASSISTANT	6,414.75
	EXPENSES				
04-03	2081950001	CAROL DUBARD	01/14/92-01/15/92	REIMB OF EXPENSES INCURRED DURING OFCL TVL TO AMARILLO TX AND RETURN TO DC HOTEL/MEALS, OTHER.	81.76
04-03	2081950004	KRYSTA LAVERNE HARDEN	02/27/92-02/29/92	REIMB OF EXPENSES INCURRED DURING OFCL TVL TO HILTON HEAD, SC & RETURN TO DC: HOTEL	171.20
04-03	2081950005	MARSHALL O LIVINGSTON	02/17/92-02/17/92	REIMBURSEMENT OF EXPENSES INCURRED DURING OFFICIAL TRAVEL TO CHESTER, NY AND RETURN TO DC: TRANS, OTHER.	248.80
04-03	2081950003	JOHN P RILEY	02/27/92-02/28/92	REIMB OF EXPENSES INCURRED DURING OFCL TVL TO HILTON HEAD, SC & RET TO DC: HOTEL/MEALS OTHER	119.86
04-03	2091080001	HOUSE RESTAURANT SYSTEM	02/26/92	INTERPARLIAMENTARY FUNCTION IN HONOR OF AGRICULTURE OFFICIALS FROM HUNGARY AND POLAND	167.00
04-03	2092210002	FEDERAL EXPRESS CORP	03/12/92	EXPRESS MAIL	11.50
04-03	2092210001	JAMES R LYONS	03/26/92-03/27/92	OFFICIAL COMMITTEE TRAVEL TO ALTAMONTE SPRINGS, FL HOTEL, MEALS & MISC	108.97
04-03	2092210003	WEST PUBLISHING COMPANY	02/18/92	USCA STANDING ORDER	66.00
04-03	2093070001	NEW YORK TIMES SALES	12/23/91-03/22/92	RENEWAL OF 5 DAILY SUBSCRIPTION	214.50
04-13	2101210003	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	20.40
04-13	2101210005	Do	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	20.40
04-13	2101210006	Do	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	36.00
04-13	2101210001	FEDERAL EXPRESS CORP	03/18/92	EXPRESS MAIL	13.00
04-13	2101210007	Do	03/30/92	EXPRESS MAIL	15.50
04-21	2107800001	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	25.60
04-21	2107800003	Do	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	72.40
04-21	2107800004	Do	03/01/92-03/31/92	BOTTLED WATER AGREEMENT AND MONTHLY USAGE	36.00
04-21	2107800002	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE 401 & 487	60.00
04-23	2113180002	CSPI/NUTRITION ACTION	04/20/92-04/19/93	ONE YEAR SUSBSCRIPTION---JULIA PARADIS	9.95
04-23	2113180001	OFFICIAL AIRLINE GUIDE	06/01/92-05/31/93	OAG SUBSCRIPTION--HON E. DE LA GARZA	238.00
04-24	2114040001	WASHINGTON POST	05/15/92-05/14/93	ONE-YEAR SUBSCRIPTION	62.40
04-27	2115440001	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	5 DAILY SUBSCRIPTIONS	214.50
04-30	2119930001	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,292.07
04-30	2120900001	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,783.84
04-30	2121950001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		409.59
05-05	2121440001	DINERS CLUB	11/29/91-12/07/91	OFFICIAL AIRLINE CHARGES	966.00
05-05	2121490001	BUREAU OF NATIONAL AFFAIRS INC	07/01/92-07/01/93	UNITED STATES LAW WEEK- FRED CLARK	631.00
05-05	2121490004	LAVERNE PATRICK HUBERT	04/03/92-04/05/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO CORPUS CHRISTI, REFUGIO AND COLLEGE STATION, TEXAS: HOTEL.	90.51

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2121490005	Do	04/12/92-04/17/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO CORPUS CHRISTI AND ROBSTOWN, TEX: HOTEL, MEALS	93.09
05-05	2121490003	MARSHALL O LIVINGSTON	04/12/92-04/15/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO CORPUS CHRISTI AND ROBSTOWN, TEX: HOTEL, MEALS, MISC.	197.00
05-05	2121490006	NEIL P MOSEMAN	03/05/92-03/07/92	OFFICIAL COMMITTEE TRAVEL TO MEMPHIS, TENN.; ENROUTE THROUGH CAPE GIRARDEAU, MO. HOTEL, MEALS, MISC.	221.71
05-05	2121490002	WEST PUBLISHING COMPANY	03/18/92	USCA STANDING ORDER	398.00
05-08	2128250001	FEDERAL EXPRESS CORP	04/15/92	EXPRESS MAIL	27.00
05-08	2128670001	THE WALL STREET JOURNAL	07/30/92-07/30/93	ONE-YEAR SUBSCRIPTION--JOHN CONRAD	139.00
05-14	2134660001	COMMUNITY NUTRITION INSTITUTE	05/15/92-05/14/93	ONE-YEAR SUBSCRIPTION--PARADIS	75.00
05-15	2135630003	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER USAGE AND MONTHLY AGREEMENT	41.20
05-15	2135630004	Do	04/01/92-04/30/92	BOTTLED WATER USAGE AND MONTHLY AGREEMENT	20.40
05-15	2135630005	Do	04/01/92-04/30/92	BOTTLED WATER USAGE AND MONTHLY AGREEMENT	20.40
05-15	2135630006	Do	04/01/92-04/30/92	BOTTLED WATER USAGE AND MONTHLY AGREEMENT	20.40
05-15	2135630007	Do	04/01/92-04/30/92	MONTHLY WATER USAGE AND AGREEMENT	46.40
05-15	2135630008	Do	04/01/92-04/30/92	MONTHLY WATER USAGE AND AGREEMENT	41.20
05-15	2135630001	E (KIKA) DE LA GARZA	04/13/92-04/14/92	OFF CMTE TRAVEL FROM MCALLEN,TX TO CORPUS CHRISTI & ROBSTOWN,TX: RTN TO MCALLEN - HOTEL, MEALS, TRANSP.	125.57
05-15	2135630002	FEDERAL EXPRESS CORP	04/22/92	EXPRESS MAIL	15.50
05-18	2135210001	E (KIKA) DE LA GARZA	02/19/92-02/21/92	OFFICIAL COMMITTEE TRAVEL FROM WASHINGTON DC TO HOUSTON TEXAS TO MCALLEN TEXAS	848.00
05-19	2136010001	DINERS CLUB	02/06/92-03/05/92	OFFICIAL AIRLINE CHARGES	2,648.00
05-19	2136020002	Do	10/03/91	OFFICIAL AIRLINES CHARGES	88.00
05-26	2142620001	FEDERAL EXPRESS CORP	05/06/92-05/06/92	EXPRESS MAIL	31.00
05-26	2142620002	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS 401 & 487	60.00
05-31	2149900001	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,692.81
05-31	2149930001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		2,371.49
05-31	2151950001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		12.50
06-03	2154430002	XAVIER EQUIHUA	03/13/92-05/17/92	REIMBURSEMENT OF EXPENSES INCURRED IN SUPPORT OF COMMITTEE BUSINESS: LOCAL TRANSPORTATION	32.40
06-03	2154430001	FEDERAL EXPRESS CORP	05/13/92-05/14/92	EXPRESS MAIL	32.00
06-05	2156270002	DANIEL L MCGRATH	05/21/92-05/24/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO SPOKANE, WA, COEUR D'ALENE, IDAHO: HOTEL, MEALS, MISC.	274.02
06-05	2156270003	JANE VISLOCKY	05/21/92-05/24/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO SPOKANE, WA., COEUR D'ALENE, IDAHO: HOTEL, MEALS, MISC.	461.98
06-05	2156270001	HAROLD L VOLKMER	05/22/92-05/24/92	OFFICIAL COMMITTEE TRAVEL FROM ST. LOUIS, MO TO SEATTLE, WA, COEUR D'ALENE, IDAHO: HOTEL, MEALS, MISC.	128.35
06-08	2157320002	DAVID R HILL	05/28/92-05/29/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO COLUMBIA, MISSOURI: MISC	10.00
06-08	2157320001	NEIL P MOSEMAN	05/28/92-05/29/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO COLUMBIA, MISSOURI: MEALS, MISC	24.76
06-11	2162040004	AQUA COOL	05/01/92	MONTHLY BOTTLED WATER RENTAL AGREEMENT AND WATER USEAGE	36.00
06-11	2162040001	Do	05/01/92-05/31/92	MONTHLY BOTTLED WATER RENTAL AGREEMENT AND WATER USAGE	41.20
06-11	2162040002	Do	05/01/92-05/31/92	MONTHLY BOTTLED WATER RENTAL AGREEMENT AND WATER USEAGE	51.60
06-11	2162040003	Do	05/01/92-05/31/92	MONTHLY BOTTLED WATER RENTAL AGREEMENT AND WATER USEAGE	46.40
06-11	2162040005	Do	05/01/92-05/31/92	MONTHLY BOTTLED WATER RENTAL AGREEMENT AND WATER USAGE	10.00
06-18	2169420004	Do	05/01/92-05/31/92	MONTHLY WATER USAGE AND BOTTLED WATER AGREEMENT	25.60
06-18	2169420001	DINERS CLUB	03/03/92-04/17/92	OFFICIAL AIRLINE CHARGES	1,566.00
06-18	2169420005	Do	03/12/92-04/30/92	OFFICIAL AIRLINE CHARGES	1,494.00

06-18	2169420003	FEDERAL EXPRESS CORP	05/29/92-06/01/92	EXPRESS MAIL	38.00
06-18	2169420002	WEST PUBLISHING COMPANY	04/23/92-05/05/92	USCN IMMIGRATIONS LAWS	122.50
06-23	2174810001	PERRI LYN O'KEEFE	06/09/92-06/11/92	OFFICIAL COMMITTEE TRAVEL TO SAN ANTONIO, TEXAS: HOTEL, MEALS, MISC.	18.18
06-25	2176840001	E (KIKA) DE LA GARZA	06/19/92-06/19/92	OFFICIAL COMMITTEE TRAVEL FROM WASH., D.C. TO CORPUS CHRISTI, TEXAS: AIR FARE ONE-WAY	580.00
06-26	2177760001	XAVIER EQUIHUA	06/08/92-06/09/92	OFFICIAL COMMITTEE TRAVEL TO ORLANDO, FLORIDA: HOTEL, MEALS, MISC	172.25
06-30	2181860002	DELTA FARM PRESS	07/01/92-06/30/93	ONE- YEAR SUBSCRIPTION-- PARKS SHACKELFORD	15.00
06-30	2181860003	WEST PUBLISHING COMPANY	05/31/92	USCA STANDING ORDER	57.50
06-30	2181860001	XEROX CORPORATION	02/09/92-03/30/92	COPYING CHARGES ABOVE ESTABLISHED MONTHLY MINIMUM	79.87
06-30	2181900001	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,233.32
06-30	2181930001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		2,026.40
06-30	2182950001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(5.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	554,341.16
SPECIAL AND SELECT COMMITTEES	425,282.98

EXPENSES

SPECIAL AND SELECT COMMITTEES	34,992.75

ADJUSTMENTS/REFUNDS

EXPENSES

02-05	2107590003	COMMERCE CLEARING HOUSE, INC	10/01/91-10/01/92	REFUND DUE TO DUPLICATE PAYMENT	(493.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(493.00)
TOTAL	**1,014,123.89**

COMMITTEE ON APPROPRIATIONS

SALARIES

ANDERSON, MARK R	04/01/92-05/15/92	ASST TO CONG LIGHTFOOT (P)	7,166.66
ARNOLD, GEORGE P	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
ARNOLD, MARY C	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	7,350.00
ATKINSON, LESLIE LEWISE	04/01/92-06/30/92	ASSISTANT TO CONG STOKES (P)	18,234.99
BAGLEY, MICHAEL	04/01/92-06/30/92	ASSISTANT TO CONG DICKS (P)	13,025.01
BARRY, THOMAS V	04/01/92-06/30/92	ASSISTANT TO CONG MRAZEK (P)	20,979.75
BARTON, OLIVIA L	04/01/92-06/30/92	ASSISTANT TO CONG BEVILL (P)	18,500.01
BAUMGARTNER, EILEEN M	04/01/92-06/30/92	ASSISTANT TO CONG SABO (P)	22,335.00
BEAUMONT, LORETTA C	04/01/92-06/30/92	STAFF ASSISTANT (P)	18,000.00
BERRY, MORRELL JOHN	04/01/92-06/30/92	ASSISTANT TO CONG HOYER (P)	21,579.75
BLAGMAN, DIANE	04/01/92-06/30/92	ASSISTANT TO CONG CARR (P)	22,335.00
BLAZEY, JOHN T, II	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	20,850.00
BLOCH, STEVEN W	04/01/92-06/30/92	ASSISTANT TO CONG KOLBE (P)	10,950.00
BOMBARDIER, GARY E	04/01/92-06/30/92	ASSISTANT TO CONG MCHUGH (P)	21,669.50
BRADNER, ROBERT H	04/01/92-06/30/92	ASSISTANT TO CONG PORTER (P)	14,675.01
BRIMMER, CHARLES E	04/01/92-06/30/92	ASST TO CONG VISCLOSKY (P)	21,579.75
BROWN, GWENDOLYN A	04/01/92-06/30/92	ASSISTANT TO CONG DIXON (P)	19,875.00
BUCK, TIMOTHY J	04/01/92-06/30/92	STAFF ASSISTANT (P)	14,925.00
BURKART, MICHELE H	04/01/92-06/30/92	ASSISTANT TO CONG MOLLOHAN (P)	9,750.00
BURKETT, MICHELLE M	04/01/92-06/30/92	STAFF ASSISTANT (P)	13,700.01
BURTT, STEVEN	04/01/92-06/30/92	ASSISTANT TO CONG WHITTEN (P)	19,325.01
CAMBON, PAUL F	04/01/92-06/30/92	ASSISTANT TO CONG LIVINGSTON (P)	21,579.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON APPROPRIATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CASEY, CHARLOTTE M	04/01/92-06/30/92	ASSISTANT TO CONG COUGHLIN (P)	18,000.00
		CHADBOURNE, SALLY A	04/01/92-06/30/92	STAFF ASSISTANT (P)	13,700.01
		CHOUINARD, GERARD J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT (P)	19,374.99
		CHRISTENSON, ARNE L	04/01/92-06/30/92	ASSISTANT TO CONG WEBER (P)	22,035.00
		CLARK, ROBERT D	04/01/92-06/30/92	ASSISTANT TO CONG MILLER (P)	8,058.00
		COGORNO, ROBERT ANTHONY	04/01/92-06/30/92	ASST TO CONG VISCLOSKY (P)	15,000.00
		COHEN, CHRISTINE L S	04/01/92-06/30/92	ASST TO CONG LIGHTFOOT (P)	16,500.00
		CONTI, EUGENE AUGUSTINE	04/01/92-06/30/92	ASSISTANT TO CONG PRICE (P)	22,335.00
		CORCORAN, MATTHEW EVAN	04/01/92-06/30/92	ASSISTANT TO CONG WOLF (P)	18,750.00
		CRANE, JOHN R	04/01/92-06/30/92	ASSISTANT TO CONG AUCOIN (P)	22,335.00
		CRAPA, JOSEPH R	04/01/92-06/30/92	ASSISTANT TO CONG OBEY (P)	22,335.00
		DAHLBERG, GREGORY R	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
		DALY, MICHAEL EDWARD	04/01/92-06/30/92	ASSISTANT TO CONG DURBIN (P)	20,750.01
		DANDY, DARROLD A	04/01/92-06/30/92	ASSOCIATE STAFF MEMBER (P)	17,250.00
		DAVIS, DELACROIX, III	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
		DAVIS, JOE	04/01/92-04/30/92	CLERICAL ASSISTANT	1,675.00
		Do	05/01/92-05/31/92	CLERICAL ASSISTANT (C)	1,675.00
		DAVIS, ROBERT V	04/01/92-06/30/92	STAFF ASSISTANT (P)	22,149.99
		DAVIS, SALLIE S	04/01/92-06/30/92	ASSISTANT TO CONG MYERS (P)	8,874.99
		DAWSON, ELIZABETH COFFEE	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	22,149.99
		DEARMON, DONALD M	04/01/92-06/30/92	ASSISTANT TO CONG PRICE (P)	14,213.76
		DECELL, HAL C, III	04/01/92-06/30/92	ASSISTANT TO CONG WHITTEN (P)	22,335.00
		DEERE, WILLIAM R	05/16/92-06/30/92	ASST TO CONG LIGHTFOOT (P)	6,625.00
		DONISTHORPE, BRUCE W	04/01/92-06/30/92	ASSISTANT TO CONG SKEEN (P)	15,000.00
		EDMONDSON, AARON D	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
		EDWARDS, CATHERINE M	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	7,425.00
		EFFORD, RICHARD EDWIN	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,750.01
		ENRIGHT, JOHN STEVEN	04/01/92-06/30/92	ASSISTANT TO CONG MCDADE (P)	18,399.99
		ESTELL, ANITA R	04/01/92-06/30/92	ASSISTANT TO CONG STOKES (P)	13,025.01
		FISHER, JOHN DONALD	04/01/92-06/30/92	ASSISTANT TO CONG YATES (P)	14,766.24
		FOSTER, ROBERT B	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
		FOX, DAVID L	04/01/92-06/30/92	ASSISTANT TO CONG ROGERS (P)	6,750.00
		FREESE, TERENCE L	04/01/92-06/30/92	ASSISTANT TO CONG DICKS (P)	21,579.75
		FROMER, KEVIN I	04/01/92-06/30/92	ASSISTANT TO CONG ROGERS (P)	16,639.74
		GATELY, STEPHEN R	06/01/92-06/30/92	ASSISTANT TO CONG ATKINS (P)	3,723.00
		GILBERT, SANDRA A	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,000.01
		GILLIGAN, RITA H	04/01/92-05/31/92	MINORITY ADMIN AIDE (C)	6,483.34
		GILMARTIN, WILLIAM J	04/01/92-06/30/92	ASSISTANT TO CONG TRAXLER (P)	22,335.00
		GLENN, HARRY JOHN	04/01/92-06/30/92	ASSISTANT TO CONG YOUNG (P)	21,579.75
		GOEHRING, WILLIAM P	04/01/92-06/30/92	ASSISTANT TO CONG MILLER (P)	13,650.00
		GOOSE, STEPHEN DOUGLAS	04/01/92-06/30/92	ASSISTANT TO CONG MRAZEK (P)	17,916.67
		GOULD, CHRISTOPHER	06/01/92-06/30/92	ASSISTANT TO CONG ATKINS (P)	6,145.00
		GREENWALD, SHEILA	04/01/92-06/30/92	ASSISTANT TO CONG GREEN (P)	20,000.01
		GREGORY, DOUGLAS M	04/01/92-06/30/92	ASSISTANT TO CONG B YOUNG (P)	21,579.75

GRUNDY, JUDITH A	04/01/92-06/30/92	ASSISTANT TO CONG MURTHA (P)	21,999.99
GUNNELS, AUBREY A	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
GUSTAFSON, ROBERT C	04/01/92-06/30/92	ASSISTANT TO CONG PORTER (P)	9,699.99
GWINN, WILLIAM ROGER	04/01/92-06/30/92	ASSISTANT TO CONG FAZIO (P)	22,335.00
HAND, LUCY MCLELLAND	04/01/92-06/30/92	ASSISTANT TO CONG W LEHMAN (P)	17,250.00
HAYDEN, CHERYL A	04/01/92-06/30/92	ASSISTANT TO CONG DWYER (P)	14,750.01
HEMPHILL, JOHNNIE R, JR	04/01/92-06/30/92	ASSISTANT TO CONG HOYER (P)	11,874.99
HOWERTON, LORRAINE C	04/16/92-06/30/92	ASSISTANT TO CONG COUGHLIN (P)	15,625.00
HUDGINS, CYNTHIA H	04/01/92-06/30/92	ASSISTANT TO CONG PURSELL (P)	22,335.00
HURT, ROBERT H	04/01/92-06/30/92	ASSISTANT TO CONG THOMAS (P)	22,335.00
JEANQUART, ROBERTA S	04/01/92-06/30/92	ASSISTANT TO CONG KAPTUR (P)	15,000.00
JEPSEN, JAMES C	04/01/92-06/30/92	ASSISTANT TO CONG DURBIN (P)	16,250.01
JOHNSON, KATHLEEN R	04/01/92-06/30/92	STAFF ASSISTANT (P)	22,149.99
JOHNSON, TODD D	04/01/92-06/30/92	ASSISTANT TO CONG WEBER (P)	22,035.00
JONES, ALICIA	04/01/92-06/30/92	STAFF ASSISTANT (P)	11,499.99
JONES, CONNIE ANN	04/01/92-06/30/92	ASSISTANT TO CONG REGULA (P)	15,000.00
JORSCHICK, JILL	04/01/92-06/30/92	MINORITY ADMIN AIDE (C)	5,750.01
KAMEEN, JAMES J	04/01/92-06/30/92	ASST TO CONG VUCANOVICH (P)	12,073.74
KANE, DIANN	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	11,018.44
KEDZIOR, DENNIS M	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,325.00
KEEFE, KENNETH L	04/01/92-06/30/92	ASSISTANT TO CONG HEFNER (P)	21,579.75
KESSLER, JAMES M	04/01/92-05/31/92	ASSISTANT TO CONG ATKINS (P)	14,890.00
KILIAN, DAVID F	04/01/92-06/30/92	STAFF ASSISTANT (P)	20,000.01
KINGFIELD, THOMAS J	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
KNISELY, ROBERT LYLE	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
KRAFT, KENNETH A	04/01/92-04/15/92	ASSISTANT TO CONG COUGHLIN (P)	3,250.00
KRIPOWICZ, ROBERT S	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
KULIKOWSKI, JAMES M	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	27,375.00
LANE, PATRICK J	04/01/92-06/30/92	ASSISTANT TO CONG EARLY (P)	7,500.00
LAWRENCE, JEFFREY L	04/01/92-06/30/92	ASSISTANT TO CONG GREEN (P)	17,250.00
LEHNER, LEE ANN V	05/11/92-06/30/92	ADMINISTRATIVE AIDE (C)	3,639.24
LEMONS, JUDITH K	04/01/92-06/30/92	ASSISTANT TO CONG PELOSI (P)	16,250.01
LEMUNYON, GLENN BRIAN	04/01/92-06/30/92	ASSISTANT TO CONG DELAY (P)	13,250.01
LEONARD, PAUL M	04/01/92-06/30/92	ASSISTANT TO CONG LOWERY (P)	12,000.00
LISKOV, ADELE H	04/01/92-06/30/92	ASSISTANT TO CONG W LEHMAN (P)	14,750.01
LOMBARD, EDWARD E	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
LOWEY, JACQUELINE MAY	04/01/92-06/30/92	ASSISTANT TO CONG SKAGGS (P)	13,325.00
LUNEAU, SCOTT M	04/01/92-04/30/92	ASSISTANT TO CONG J EDWARDS (P)	2,816.67
LYNAM, GERARD L	04/01/92-06/30/92	ASSISTANT TO CONG DELAY (P)	9,999.99
MAES, LORINDA R	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	8,102.16
MALOW, RICHARD N	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
MAREK, MICHAEL	04/01/92-06/30/92	ASSISTANT TO CONG OBEY (P)	22,335.00
MARINELLI, WILLIAM A	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
MARX, KENNETH M	04/05/92-06/30/92	STAFF ASSISTANT (P)	16,196.67
MASTROIANNI, THEODORE W	04/01/92-06/30/92	ASSISTANT TO CONG KAPTUR (P)	19,537.50
MATTS, MARCIA L	04/01/92-06/30/92	STAFF ASSISTANT (P)	10,500.00
MCBRIDE, WILLIAM R	04/01/92-06/30/92	ASSISTANT TO CONG PURSELL (P)	22,335.00
MCDONOUGH, PETER J	04/01/92-06/30/92	ASSISTANT TO CONG GALLO (P)	22,335.00
MCGOVERN, MARY JO STERBANK	04/01/92-06/30/92	ASSISTANT TO CONG MOLLOHAN (P)	15,000.00
MCKINNON, DONALD M	04/01/92-06/30/92	ADMIN ASST TO MINORITY (C)	8,825.01
MCNEAL, STACY	05/01/92-06/30/92	ADMIN AIDE TO MINORITY (C)	4,000.00
MELVILLE, SCOTT M	04/01/92-06/30/92	ASSISTANT TO CONG LEWIS (P)	20,000.01
MERSON, MELISSA S	04/01/92-06/30/92	ASSISTANT TO CONG PELOSI (P)	14,700.00
MICONI, AMERICO S	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
MIKEL, JOHN R	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
MILLER, MARK HENRY	04/01/92-06/30/92	ASSISTANT TO CONG CARR (P)	22,335.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		MILLER, RONALD J	04/01/92-06/30/92	EDITOR (P)	19,374.99
		MIODUSKI, MARK J	04/01/92-06/30/92	STAFF ASSISTANT (P)	14,499.99
		MOEHRING, BARRY	04/01/92-06/30/92	ASSISTANT TO CONG KOLBE (P)	9,699.99
		MOHRMAN, FREDERICK G	04/01/92-06/30/92	CLERK & STAFF DIRECTOR (P)	14,298.00
		MONFORT, CHARLES ANTON	04/01/92-06/30/92	ASSISTANT TO CONG SABO (P)	18,950.01
		MOORE, HENRY E	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
		MOORE, WILLIAM K	04/01/92-06/30/92	ASSISTANT TO CONG CHAPMAN (P)	22,335.00
		MOSS, ADRIANNE L	04/01/92-06/30/92	ASSISTANT TO CONG YATES (P)	8,750.01
		MRDEZA, MICHELLE B	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	21,249.99
		MUIR, LINDA JEAN	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	10,565.11
		MULLINS, DONNA FRANCES	04/01/92-06/30/92	ASSISTANT TO CONG GALLO (P)	15,750.00
		MUMMERT, JENNIFER	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	6,249.99
		MURPHY, PLEASANT L	04/01/92-04/30/92	ASSISTANT TO CONG WILSON (P)	7,445.00
		Do	06/01/92-06/30/92	ASSISTANT TO CONG WILSON (P)	7,445.00
		MURRAY, MARK W	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
		NOLEN, EDD	04/01/92-06/30/92	ASSISTANT TO CONG BEVILL (P)	22,335.00
		NOVAK, CAROL	04/01/92-06/30/92	STAFF ASSISTANT (P)	13,700.01
		OLIVER, JANICE D	04/01/92-06/30/92	ASSISTANT TO CONG EARLY (P)	17,499.99
		ORNDORFF, JOANNE L	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	8,894.45
		OSTHAUS, JOHN G	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
		PACQUING, JULIET	04/01/92-06/30/92	STAFF ASSISTANT (P)	14,750.01
		PAGE, ANNE M	04/01/92-06/30/92	ASSISTANT TO CONG ALEXANDER (P)	17,250.00
		PARSONS, JEANNE E	04/01/92-06/30/92	ADMINISTRATIVE AIDE (P)	9,000.00
		PEARL, MARC A	04/01/92-06/30/92	ASSISTANT TO CONG L SMITH (P)	21,124.99
		PEEL, TERRY ROBERT	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
		PENDER, JILL F	04/01/92-06/30/92	ASSISTANT TO CONG N SMITH (P)	13,250.01
		PERRY, ANGELINA	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	8,675.01
		PETERSON, TIMOTHY L	04/01/92-06/30/92	STAFF ASSISTANT (P)	18,500.01
		PHILLIPS, ELIZABETH A	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,124.99
		PIEPER, MICHAEL J	04/01/92-06/30/92	ASST TO CONG VUCANOVICH (P)	17,700.00
		PIERSON, LLOYD O	05/01/92-06/30/92	ASSISTANT TO CONG EDWARDS (P)	14,890.00
		PLASHAL, JOHN GALVIN	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
		POWELL, JANET L	04/01/92-06/30/92	ASSISTANT TO CONG WOLF (P)	16,250.01
		POWELL, THEODORE	04/01/92-06/30/92	OFFICE ASSISTANT (C)	6,324.99
		QUANTIUS, SUSAN E	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,000.01
		REES, MARGARET A	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	8,070.00
		RICHBOURG, DONALD E	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
		RIHELY, DIANE	04/01/92-06/30/92	ASSISTANT TO CONG NATCHER (P)	11,417.17
		ROBERTS, DAVID W	04/01/92-06/30/92	STAFF ASSISTANT (P)	14,499.99
		ROGERS, PAUL F	04/01/92-06/30/92	ASSISTANT TO CONG COLEMAN (P)	22,335.00
		ROPER, KEVIN M	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	26,000.01
		ROSENBAUM, AARON DAVID	04/01/92-06/30/92	ASSISTANT TO CONG L SMITH (P)	17,333.33
		RYAN, JOHN C	04/01/92-06/30/92	ASSISTANT TO CONG SKEEN (P)	12,500.01
		SACKETT, DEAN R, III	04/01/92-06/30/92	ASSISTANT TO CONG LIVINGSTON (P)	9,125.01

SANCHEZ, JOSE LUIS	04/01/92-06/30/92	ASSISTANT TO CONG COLEMAN (P)	16,875.00
SANDERS, TIMOTHY K	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
SAUNDERS, STEPHEN C	04/01/92-06/30/92	ASSISTANT TO CONG SKAGGS (P)	20,850.00
SAVIA, TONI MARIA	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	9,491.10
SCHAFER, GEORGE H	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
SCHECTER, IRENE D	04/01/92-06/30/92	ASSISTANT TO CONG HEFNER (P)	21,579.75
SCHMIDT, ROBERT A	04/01/92-06/30/92	STAFF ASSISTANT (P)	19,125.00
SCHUERCH, WILLIAM E	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
SCIALABBA, CARMEN V	04/01/92-06/30/92	ASSISTANT TO CONG MURTHA (P)	22,250.01
SENTIGER, MICHELE	05/18/92-06/30/92	ADMINISTRATIVE AIDE (C)	2,986.11
SHERMAN, ROBERT	04/01/92-06/30/92	ASSISTANT TO CONG AUCOIN (P)	22,335.00
SIGMON, DONALD NEAL	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
SIMON, THEODORE C	04/01/92-06/30/92	ASSISTANT TO CONG MCDADE (P)	18,399.99
SLAVET, BETH SUSAN	04/01/92-05/31/92	ASSISTANT TO CONG ATKINS (P)	14,890.00
SMITH, CLAUDE WILLIAM, JR	04/01/92-06/30/92	STAFF ASSISTANT (P)	24,875.01
STEPHENS, MICHAEL A	04/01/92-06/30/92	STAFF ASSISTANT (P)	26,000.01
STRAND, MARK NILS	04/01/92-06/30/92	ASSISTANT TO CONG LOWERY (P)	21,249.99
SYERS, WILLIAM A	04/01/92-06/30/92	ASSISTANT TO CONG LEWIS (P)	21,579.75
SZEMRAJ, ROGER R	04/01/92-06/30/92	ASSISTANT TO CONG TRAXLER (P)	22,335.00
TEASLEY, ERICA J	04/01/92-06/30/92	ASSISTANT TO CONG DIXON (P)	8,750.01
TERRY, TIMOTHY P	04/01/92-04/30/92	ASSISTANT TO CONG FAZIO (P)	6,638.00
Do	06/01/92-06/30/92	ASSISTANT TO CONG FAZIO (P)	7,138.00
THOMAS, DOROTHY LAINE	04/01/92-06/30/92	ASSISTANT TO CONG ALEXANDER (P)	22,335.00
THOMSON, PAUL E	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
TRITES, AMY S	05/01/92-05/31/92	ASSISTANT TO CONG WILSON (P)	7,445.00
TROUTMAN, KAREN	04/01/92-06/30/92	ASSISTANT TO CONG CHAPMAN (P)	15,950.01
WAGNER, CYNTHIA E	04/01/92-05/31/92	ADMINISTRATIVE AIDE (C)	4,500.00
WAINMAN, BARBARA W	04/01/92-06/30/92	ASSISTANT TO CONG REGULA (P)	20,499.99
WALKER, CHRISTOPHER J	04/01/92-06/30/92	ASSISTANT TO CONG EDWARDS (P)	15,950.01
WALTERS, GREGORY J	04/01/92-06/30/92	STAFF ASSISTANT (P)	13,700.01
WALTERS, PEYTON MITCHELL	04/01/92-06/30/92	ASSISTANT TO CONG WILSON (P)	21,279.75
WARFIELD, WILLIAM L	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	22,149.99
WARNER, SUSAN A	04/01/92-06/30/92	ASSISTANT TO CONG MCHUGH (P)	21,669.50
WASITIS, DOUGLAS ANDREW	04/01/92-06/30/92	ASSISTANT TO CONG MYERS (P)	11,750.01
WEATHERLY, DEBORAH ANN	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	26,400.00
WEINBERGER, MICHAEL S	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,874.99
WHIPP, BETH LORI	04/01/92-06/30/92	ADMINISTRATIVE AIDE (C)	9,225.00
WILLSON, J DAVID	04/01/92-06/30/92	STAFF ASSISTANT (P)	23,450.01
WILSON, JEANNE L	04/01/92-06/30/92	STAFF ASSISTANT (P)	19,125.00
WINGATE, LINDA E	05/01/92-05/31/92	ASSISTANT TO CONG FAZIO (P)	7,159.00
YACONE, JILL	04/01/92-06/30/92	ASSISTANT TO CONG DWYER (P)	15,750.00
YOUNG, EVE ALEXANDER	04/01/92-06/30/92	ASSISTANT TO CONG THOMAS (P)	15,950.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	3,489,263.75
TOTAL	**3,489,263.75**

COMMITTEE ON ARMED SERVICES

SALARIES

ALDRIDGE, CHRIS DOMENIC	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	16,916.25
ANDAHAZY, WILLIAM JAMES	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	20,499.99
ARGENTA, RITA D	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,000.01
BARNES, FRANK ALVERON	04/01/92-06/30/92	STAFF ASSISTANT	8,256.63

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ARMED SERVICES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BARRETT, ARCHIE D	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	22,500.00
		BARTEK, RONALD J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	18,129.99
		BEASLEY, JOSHUA M	04/01/92-06/30/92	OFFICE ASSISTANT	1,250.00
		BERMAN, JUDITH A	04/01/92-06/30/92	PERSONAL SECRETARY	12,000.00
		BETZ, TRACEY PAIGE	04/01/92-06/30/92	RESEARCH ASSISTANT	7,163.76
		BONNER, JEAN ANN	04/01/92-05/31/92	RECEPTIONIST	3,000.00
		BOVA, JOYCE C	04/01/92-06/30/92	STAFF ASSISTANT	9,542.43
		BOWMAN, DIANE W	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		CAIAZZA, AMY	04/01/92-06/30/92	RECEPTIONIST	4,749.99
		CAPPIELLO, MARY ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,750.01
		CAVAIOLA, LAWRENCE J	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (P)	25,332.75
		CHAPLA, JOHN D	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,500.01
		COFER, WILLISTON B, JR	04/01/92-06/30/92	SR PROFESSIONAL STAFF MEMBER (C)	23,750.01
		COSSEBOOM, MARGARET MARY	04/01/92-06/30/92	STAFF ASSISTANT	7,506.60
		COTTEN, MARY E	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
		CUSACK, MARGARET	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
		DAUGHERTY, SHARON A	04/01/92-06/30/92	STAFF ASSISTANT	8,801.94
		DEGRASSE, ROBERT W, JR	04/01/92-06/30/92	PANEL PROFESSIONAL STAFF MEMBER	5,000.01
		DELEON, RUDY F	04/01/92-06/30/92	STAFF DIRECTOR (P)	25,332.75
		DICKEY, DIAL	04/01/92-06/30/92	RESEARCH ASSISTANT	7,815.00
		DOWD, ALLISON FAITH	04/01/92-06/30/92	STAFF ASSISTANT	7,000.00
		ELLIS, ANDREW K	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	25,332.75
		ELROD, MARILYN	04/01/92-06/30/92	SUBC PROF STAFF MEMBER (C)	21,579.75
		ESPERNE, JEANINE V	04/01/92-06/30/92	PANEL PROFESSIONAL STAFF MEMBER	5,000.01
		FANNING, ERIC K	04/01/92-06/30/92	RESEARCH ASSISTANT	6,642.75
		FAUCETTE, JEFFREY E	04/01/92-05/31/92	SECRETARY	3,500.00
		Do	06/01/92-06/30/92	STAFF ASSISTANT	1,750.00
		FORSTER, ANNE	04/01/92-06/30/92	STAFF ASSISTANT	5,750.01
		GARMAN, CATHLEEN D	04/01/92-06/30/92	SUBC PROF STAFF MEMBER	12,500.01
		GARWIN, THOMAS MURRAY	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,999.99
		GRAY, BETTY B	04/01/92-06/30/92	STAFF ASSISTANT	9,596.50
		GUIDRY, VERNON	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	22,500.00
		HARRINGTON, SHAWNE	06/16/92-06/30/92	RECEPTIONIST	750.00
		HEATH, KAREN S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	22,749.99
		HECK, WADE H	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,711.25
		HERSMAN, REBECCA K C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,749.99
		HICKOX, AMY A	04/01/92-06/30/92	RESEARCH ASSISTANT	9,117.51
		HIGGINS, MICHAEL R	04/01/92-04/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	4,700.00
		Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,400.00
		HOLTON, EDWARD J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,504.85
		ISHIMARU, STUART J	04/01/92-06/30/92	SUBC PROF STAFF MEMBER	21,579.75
		JOHNSON, DAVID A	04/01/92-06/30/92	SECRETARY	5,000.01
		JONES, NANCY SUE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,405.73
		LEE, DEBORAH LYNN ROCHE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,249.99

		LIPOVAC, KATHLEEN A	04/01/92–06/30/92	STAFF ASSISTANT	8,777.64
		LOVETT, CYNTHIA LAURA	04/01/92–06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	11,000.01
		LUONGO, KENNETH N	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	12,999.99
		MACKRELLA, EVELYN J	04/01/92–06/30/92	ASST TO STAFF DIRECTOR	8,500.00
		MARONI, ALICE C	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,999.99
		MILLER, JAMES N., JR	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	20,039.25
		MOORE, ALMA B	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,999.99
		MULLEN, SEILEEN MARIE	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	12,000.00
		MURDOCK, CLARK A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	24,500.01
		NECESSARY, DOUGLAS H	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	18,216.54
		NELSON, WARREN L	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,389.82
		NEWMAN, SALLY	04/01/92–06/30/92	RESEARCH ASSISTANT	6,512.49
		OSTERMAN, GEORGIA C	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	13,500.00
		PRESTON, COLLEEN A	04/01/92–06/30/92	GENERAL COUNSEL (P)	23,445.00
		PRICE, WILLIAM	04/01/92–06/30/92	PROFESSIONAL STAFF MBR	13,637.55
		PULLIAM, GARY P	04/01/92–06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,750.00
		RANGEL, ROBERT S	04/01/92–06/30/92	SUBCOMMITTEE STAFF MEMBER (P)	12,500.01
		REDDY, LYNN L	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	12,500.01
		REDFERN, MARY CLAIRE	04/01/92–06/30/92	STAFF ASSISTANT	5,750.01
		REED, JEAN D	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	20,820.00
		RESNICK, JOEL B	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	23,750.01
		ROACH, DOUGLAS C	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	20,750.01
		ROHLFING, JOAN	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	15,000.00
		ROSSETTI, STEPHEN O	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	19,518.75
		RUPPERT, CAREY DOUTHIT	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	8,750.01
		SANDER, MATTHEW C	04/01/92–06/30/92	STAFF ASSISTANT	5,499.99
		SCHAFER, ROBERT E	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	22,500.00
		SCHWEITER, HENRY J	04/01/92–06/30/92	COUNSEL	16,250.01
		SIEGEL, VICKI	04/01/92–06/30/92	STAFF ASSISTANT	6,250.00
		SLATKIN, NORA	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	23,874.99
		SMITH, LARRY K	04/01/92–06/30/92	COUNSELOR (P)	25,332.75
		STEFFES, PETER M	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	16,833.66
		STOREY, SHARON V	04/01/92–06/30/92	STAFF ASSISTANT	8,500.00
		THOMPSON, STEVEN A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,340.50
		TOMPKINS, CHARLES L	05/05/92–06/30/92	PROFESSIONAL STAFF MEMBER	10,577.78
		WALTER, TRACY A	04/01/92–06/30/92	SECRETARY	5,750.01
		WARRINGTON, ERNEST B, JR	04/01/92–06/30/92	STAFF ASSISTANT	6,050.69
		WEST, MICHAEL A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	16,632.27
		WILLIAMS, CHRISTOPHER A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	15,750.00
		WRIGHT, BRENDA J	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	10,413.24

EXPENSES

04-03	2091690001	HOUSE RESTAURANT SYSTEM	02/26/92–02/26/92	COFFEE/MEETING WITH WESTERN EUROPEAN UNION	86.40
04-13	2101100005	FEDERAL EXPRESS CORP	03/13/92–03/14/92	EXPRESS MAILING	8.73
04-13	2101100003	FEDERAL INFORMATION SYSTEMS CORPORATION	04/01/92–04/30/92	FEDERAL NEWS SERVICE FOCUS PROGRAM SUBSCRIPTION	105.00
04-13	2101100001	NEW YORK TIMES SALES INC.	03/05/92–06/03/92	SUBSCRIPTION	65.00
04-13	2101100002	Do	03/13/92–06/21/92	SUBSCRIPTION	65.00
04-13	2101100004	WEST PUBLISHING COMPANY	02/18/92–02/18/92	USCA T28: 1-25 BKS	132.00
04-24	2112260003	FEDERAL EXPRESS CORP	03/16/92–03/17/92	EXPRESS MAILING	5.23
04-24	2112260001	PAUL KRIESBERG	03/30/92–04/01/92	WITNESS EXPENSES	56.00
04-24	2112260002	SIDNEY DRELL	03/30/92–03/31/92	WITNESS EXPENSES	245.95
04-30	2118940001	*(RECORDING SERVICES CHARGED)*	03/01/92–03/31/92		69.50
04-30	2119930003	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		886.32
04-30	2120140005	BUREAU OF NATIONAL AFFAIRS INC	07/15/92–07/15/93	FEDERAL CONTRACTS REPORT SUBSCRIPTION	833.00
04-30	2120140001	KENNETH N LUONGO	04/15/92–04/15/92	TAXI FARE TO MEETING AT CIA	9.00
04-30	2120140004	MONITOR PUBLISHING CO	08/09/92–08/08/93	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	185.00
04-30	2120140003	STRICTLY BUSINESS	12/17/91–04/30/92	MACNEIL/LEHRER REPORTS	294.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
04-30	2120140002	CHRISTOPHER A WILLIAMS	02/27/92-02/27/92	TAXI FARE FROM MEETING AT PENTAGON TO RAYBURN	9.00
04-30	2120900003	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		6,245.34
05-01	2141970001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	11/91	(456.88)
05-01	2141970002	Do	05/01/92	12/91	(880.17)
05-01	2141970004	Do	05/01/92	02/92	(514.60)
05-01	2141970033	Do	05/01/92	01/92	(656.04)
05-01	2143990001	Do	05/01/92	03/92	(713.44)
05-05	2122020001	LES ASPIN	03/27/92-03/30/92	TRAVEL EXPENSES IN CONNECTION WITH TO#3 TO NEW YORK	344.85
05-13	2133100002	DINERS CLUB	03/30/92-04/01/92	AIRFARE FOR PAUL KREISBERG, HONOLULU, HI TO DC (3234)	747.00
05-13	2133100001	FEDERAL INFORMATION SYSTEMS CORPORATION	05/01/92-05/31/92	FEDERAL NEWS SERVICE FOCUS PROGRAM	105.00
05-13	2133100003	WEST PUBLISHING COMPANY	03/18/92-03/18/92	USCA T1-27	748.00
05-31	2149900004	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,043.90
05-31	2149930003	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		945.12
06-01	2183990001	Do	06/01/92	04/92	(498.94)
06-05	2156460002	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS FOR APRIL	45.00
06-05	2156460001	MONITOR PUBLISHING CO	08/09/92-08/09/93	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	185.00
06-05	2156460005	SOUTHWEST DISTRIBUTION, INC.	07/01/92-01/01/93	LA TIMES SUBSCRIPTION	118.80
06-05	2156460006	THE NEW YORK TIMES SALES, INC	05/01/92-07/30/92	NY TIMES SUBSCRIPTION	65.00
06-05	2156460007	Do	05/14/92-08/12/92	NY TIMES SUBSCRIPTION	65.00
06-05	2156460003	THE WASHINGTON POST	04/11/92-06/28/92	WASHINGTON POST SUBSCRIPTION	14.60
06-09	2160630004	DINERS CLUB	03/30/92-03/31/92	AIRFARE FOR SIDNEY DRELL, STANFORD, CA TO D.C. (9614)	513.00
06-09	2160630001	NEW YORK TIMES SALES INC.	05/20/92-08/18/92	NY TIMES SUBSCRIPTION	65.00
06-09	2160630002	Do	05/20/92-08/18/92	NY TIMES SUBSCRIPTION	65.00
06-09	2160630003	Do	05/20/92-08/18/92	NY TIMES SUBSCRIPTION	65.00
06-18	2169010004	FEDERAL EXPRESS CORP	05/26/92-05/29/92	EXPRESS MAILING	11.39
06-18	2169010003	FEDERAL INFORMATION SYSTEMS CORPORATION	06/01/92-06/30/92	FEDERAL NEWS SERVICE FOCUS PROGRAM	105.00
06-18	2169010001	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS FOR MARCH	45.00
06-18	2169010002	WILLIAM HOBBY	05/19/92-05/20/92	WITNESSES EXPENSES	764.00
06-30	2181900003	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,286.00
06-30	2181930003	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		572.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	642,567.75
SPECIAL AND SELECT COMMITTEES	521,714.19

EXPENSES

SPECIAL AND SELECT COMMITTEES	21,499.45

ADJUSTMENTS/REFUNDS

EXPENSES

06-05	2176970002	MONITOR PUBLISHING CO	08/09/92-08/09/93	REFUND DUE TO DUPLICATE PAYMENT	(185.00)

03-25	2119990002	FEDERAL EXPRESS CORP.	02/18/92-02/19/92	REFUND DUE TO GOVERNMENT DISCOUNT	(10.27)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(195.27)
TOTAL	**1,185,586.12**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES

ADAMS, THOMAS J, III	04/01/92-06/30/92	PROFESSIONAL STAFF (P)	11,462.01
ALCALDE, NANCY T	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR	13,749.99
BEAULIEU, PAUL R	04/01/92-06/07/92	COUNSEL	8,920.67
BEDELIS, ANITA L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,550.25
BELLES, JAMES WESLEY	04/01/92-06/30/92	PRESS SECRETARY/SPECIAL ASSISTANT	8,140.38
BINZEL, WILLIAM P	04/01/92-06/30/92	MINORITY COUNSEL	12,557.85
BLACK, JULIE A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,848.56
BRINTON, MARK A	04/01/92-06/30/92	MINORITY COUNSEL	10,847.22
BROMBERG, JOYCE B	06/11/92-06/30/92	SECRETARY	1,055.56
BROWN, MARGUERITTE	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR	15,967.62
BULLOCK, SUSAN FRANK	04/01/92-06/30/92	SR PROFESSIONAL STAFF MEMBER	12,750.00
BURR, LAURA M	04/01/92-06/30/92	STAFF ASSISTANT (C)	8,596.50
CAMPISI, CHARLES J	04/01/92-06/30/92	STAFF ASSISTANT	11,462.01
CARPENTER, DIONNE A	04/01/92-06/30/92	STAFF ASSISTANT	4,858.74
CARR, DEBRA	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER	3,571.06
Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	7,142.12
CASSIDY, SEAN M	04/01/92-06/30/92	MINORITY COUNSEL	7,293.99
CLOPTON, GEOFFREY G, JR	04/01/92-06/30/92	STAFF ASSISTANT	5,210.01
COLE, ANTHONY F	04/01/92-06/30/92	MIN STAFF DIRECTOR & GENERAL COUNSEL (P)	26,019.78
COLEMAN, ROBERT P	06/01/92-06/30/92	INTERN	1,000.00
CONNELLY, WILLIAM A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,685.01
CONWAY, JOHN W	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,250.01
CORSON, FAITH L	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,188.79
CRAIN, BEN W	04/01/92-06/30/92	STAFF DIRECTOR	16,786.26
CRONYN, EDWARD	04/01/92-04/30/92	STAFF ASSISTANT (C)	2,117.62
Do	05/01/92-06/30/92	STAFF ASSISTANT	4,235.24
DAVID, JONATHAN S	05/01/92-05/31/92	INTERN	1,500.00
DESTEFANO, FRANK T	04/01/92-06/30/92	STAFF DIRECTOR	28,161.51
DONAHUE-DURKIN, MARILYN	04/01/92-06/30/92	STAFF ASSISTANT (C)	9,215.73
DORR, DALE MICHELE	04/01/92-06/30/92	RECEPTIONIST/SPECIAL ASSISTANT	6,057.08
FALCON, ARMANDO, JR	04/01/92-06/30/92	COUNSEL (P)	16,932.51
FISCHER, DANNA S	04/01/92-06/30/92	COUNSEL	20,311.41
FISHER, LESLIE	04/01/92-06/30/92	PROFESSIONAL STAFF (C)	7,815.00
FORTNEY, MARY MARTHA	04/01/92-06/30/92	STAFF DIRECTOR	17,499.99
FOSTER, DOUGLAS	04/01/92-06/30/92	RESEARCH ASSISTANT	3,937.50
FRIEND, AMY S	04/01/92-06/30/92	COUNSEL	11,250.00
GALLAGLY, ANNE T	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	8,362.05
GSTALDER, DAVID R	04/01/92-06/30/92	STAFF ASSISTANT	8,179.10
HALL, LEAH	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,773.01
HARDAGE, JOHN K	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,350.49
HAYES, BENNIE JESSUP	04/01/92-06/30/92	OFFICE MANAGER	9,350.79
HAYES, STACEY	04/01/92-06/30/92	PROFESSIONAL STAFF	8,134.03
HEASLEY, JOHN MARK	04/01/92-06/30/92	MINORITY COUNSEL (P)	16,118.54
HUBBARD, ERICA	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,966.03
HYLAND, JAMES EDWARD	04/01/92-06/30/92	ASST STAFF DIR & SENIOR COUNSEL	16,281.24

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JACQUEZ, ALBERT S	04/01/92-06/30/92	STAFF DIRECTOR	14,913.00
		KAMARCK, JONATHAN D	04/01/92-04/01/92	MINORITY COUNSEL FOR HOUSING SUBC	171.91
		Do	04/02/92-06/30/92	MINORITY COUNSEL/HOUSING SUBCOM (P)	15,300.23
		KANE, DENNIS M	04/01/92-06/30/92	PROFESSIONAL STAFF (P)	20,579.49
		KELLY, MARY L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	25,008.00
		KINCAID, STACY	04/01/92-06/30/92	STAFF ASSISTANT	6,421.71
		LAMBKA, CAROLYN	04/01/92-06/30/92	SECRETARY	8,624.37
		LAWRENCE, JUNE V	04/01/92-06/30/92	STAFF ASSISTANT	12,993.99
		LEWIS, JOSEPH C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	28,161.51
		LIBSON, NANCY	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	18,280.29
		LIDDLE, DAVID	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,499.99
		LITTLEJOHN, PAMELA L	04/01/92-06/30/92	SECRETARY	7,300.50
		LUNDSTEDT, KYLE GUSTAF	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,251.45
		MASSEY, JACQUELYN E	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,749.99
		MATAYA, WENDY P	04/01/92-06/30/92	SECRETARY	3,820.66
		MAURANO, RICHARD L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	25,332.75
		MAVITY, ANNE K	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,452.57
		MCCARTER, ERNEST L	06/08/92-06/30/92	INTERN	797.33
		MCCOMBE, LESLIE E	06/15/92-06/30/92	CONGRESSIONAL/COMMITTEE INTERN	645.33
		MCGARRY, MICHAEL J	04/01/92-06/30/92	PRESS SECRETARY	12,373.74
		MCGARVEY, CHRISTINA KALBOUSS	04/01/92-06/30/92	STAFF ASSISTANT	7,051.50
		MCMAHON, MICHELE	04/01/92-06/30/92	STAFF ASSISTANT	6,043.59
		MEEK, KELSAY R	04/01/92-06/30/92	STAFF DIRECTOR (P)	28,773.00
		MEIER, ELIZABETH A	04/01/92-06/30/92	ECONOMIST	10,419.99
		MILLER, TERESA J	04/01/92-06/30/92	RESEARCH ASSISTANT	7,561.02
		MINTZ, CARL A, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MBR	13,830.24
		MOORE, FRANK	04/01/92-06/30/92	COUNSEL	16,556.99
		MORELLI, JEFFREY P	04/01/92-06/30/92	STAFF ASSISTANT	11,660.76
		MORELLI, VINCENT L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER-HOUSING	11,180.55
		MORTENSEN, PETER G	06/01/92-06/30/92	INTERN	1,500.00
		MURPHY, SUSANNE M	04/01/92-06/30/92	SECRETARY	6,132.18
		MYERS, ROLAND H, III	04/01/92-06/30/92	STAFF ASSISTANT	2,499.99
		NEWTON, JOHN V M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,875.00
		NORTH, ERIK	04/01/92-06/30/92	PROFESSIONAL STAFF (P)	11,722.50
		NORTH, TRISTAN	06/15/92-06/30/92	INTERN	622.22
		O'CONNOR, MARGARET M	04/01/92-06/30/92	STAFF ASSISTANT (C)	8,075.49
		PARKER, GARY LEE	04/01/92-06/30/92	MINORITY COUNSEL	12,599.52
		PASCALE, JOSEPH K	04/01/92-06/03/92	COUNSEL	3,820.66
		PHILLIPS, WILLIAM H, III	04/01/92-06/30/92	STAFF DIRECTOR	16,948.13
		POLICHENE, BRIGET	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	25,332.75
		PRINS, CURTIS A	04/01/92-06/30/92	STAFF DIRECTOR	28,161.51
		RIEGER, EARL FRANCIS	04/01/92-06/30/92	STAFF DIRECTOR & CHIEF COUNSEL	25,332.75
		RIGG, GABRIELLA	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
		RYAN, JOHN W	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,187.50

		SCHARFENBERG, JOHN, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	8,895.57
		SEIDEL, JOSEPH L	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	16,932.51
		SENESIE, SHEILA	04/01/92-06/30/92	STAFF ASSISTANT	6,579.19
		SEPPY, EILEEN RITA	04/01/92-06/30/92	OFFICE MANAGER	8,466.24
		SEPPY, THOMAS P	04/01/92-06/30/92	STAFF ASSISTANT	15,630.00
		SEYFRIED, CHRISTINE E	04/01/92-06/30/92	STAFF ASSISTANT	6,063.99
		SHEARER, EMILY M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	15,927.72
		SHELLENBERGER, JUDITH M	04/01/92-06/30/92	ASSISTANT STAFF DIRECTOR	22,150.35
		SHYCOFF, BARBARA L	04/01/92-06/30/92	COUNSEL (P)	18,270.96
		SKONBERG, STEVEN A	04/01/92-06/30/92	GENERAL COUNSEL	12,500.01
		SPIRA, HERBERT L	04/01/92-06/30/92	COUNSEL	17,626.74
		SPRINGER, MATT L	04/01/92-06/30/92	COUNSEL	11,982.99
		STEED, SYLVIA Y	05/18/92-06/30/92	OFFICE MANAGER	3,583.33
		STEIN, VICTORIA E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,355.48
		SWAB, KENNETH E	04/01/92-06/30/92	GENERAL COUNSEL	24,506.10
		TEMPLE, NELLE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	12,037.89
		THAXTON, SARAH S	04/01/92-06/30/92	STAFF ASSISTANT (C)	8,833.56
		THOMAS, HEIDI M	04/01/92-06/30/92	COUNSEL	11,982.99
		THOMAS, ROBERT	06/01/92-06/30/92	INTERN	1,000.00
		THOMPSON, LESTER M, II	06/01/92-06/30/92	INTERN	1,500.00
		TIMMER, BARBARA	04/01/92-06/30/92	GENERAL COUNSEL (P)	28,161.51
		TRIMBLE, KIM	04/01/92-06/30/92	STAFF ASSISTANT (C)	8,237.64
		TULOU, CHRISTOPHE A G	04/01/92-06/30/92	STAFF DIRECTOR	15,750.00
		TWYMAN, WINKFIELD F, JR	04/01/92-06/30/92	ASSISTANT COUNSEL	11,428.14
		VALENCIA, JOHN G, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,772.96
		VENTRONE, JOSEPH M	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (P)	21,694.44
		VITALE, DOROTHY D	04/01/92-06/30/92	STAFF ASSISTANT (C)	12,507.90
		WATTS-O'HARA, PATRICIA	04/01/92-06/30/92	STAFF ASSISTANT	9,741.15
		WESTERN, HARVEY JOSEPH	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	15,000.00
		WHEELER, HEATHER C	04/01/92-06/07/92	OFFICE MANAGER	5,815.98
		WIEDERHORN, ANDREW	05/20/92-06/30/92	INTERN	1,421.33
		WILSON, CHRISTIN E	04/01/92-06/30/92	SECRETARY (C)	5,991.51
		WOODALL, SAMUEL R, III	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,999.99
		YOUNG, RODERIC O	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		ZIMMER, ROBERT W	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,097.17

EXPENSES

04-03	2087360004	AMERICAN BANKER	06/16/92-06/15/93	1 YR SUB RENEWAL	675.00
04-03	2087360001	CITY OF CLEVELAND	02/07/92-02/07/92	USE OF REC CENTER FOR FIELD HEARING ON 2-7-92	600.00
04-03	2087360002	FEDERAL EXPRESS CORP	03/02/92-03/02/92	OVERNIGHT MAIL	5.23
04-03	2087360005	Do	03/04/92-03/04/92	OVERNIGHT LETTER	22.50
04-03	2087360003	KARL'S GARDEN & RENTAL CENTER	03/17/92-03/17/92	TABLECLOTHS AND SKIRTS FOR FIELD HEARING	58.40
04-03	2087390002	AQUA COOL	01/02/92-01/31/92	MISC BOTTLED WATER	25.60
04-03	2087390003	Do	02/01/92-02/29/92	MISC BOTTLED WATER RENTAL FEE	10.00
04-03	2087390004	FEDERAL EXPRESS CORP	02/21/92	EXPRESS MAIL SERVICE -MISC	9.66
04-03	2087390001	INTERNATIONAL MONETARY FUND	02/03/92	PUBLICATION	13.50
04-03	2089460001	AMERICAN BANKER	04/01/92-04/01/93	SUBSCRIPTION RENEWAL (2222 RHOB)	675.00
04-03	2089460008	BUSINESS WEEK	03/01/92-09/01/92	6 MONTH SUBSCRIPTION	22.45
04-03	2089460002	INTERNATIONAL MONETARY FUND	01/09/92	PUBLICATION	13.50
04-03	2089460003	Do	01/12/92	PUBLICATION	13.50
04-03	2089460006	Do	02/20/92	PUBLICATION	19.80
04-03	2089460004	NAT'L ZIP CODE DIRECTORY	03/23/92	PUBLICATION	34.90
04-03	2089460009	NEW REPUBLIC	03/01/92-02/28/93	ONE YEAR SUBSCRIPTION	69.97
04-03	2089460005	OMINIGRAPHICS, INC	03/23/92	PUBLICATION	59.95
04-03	2089460007	SUBURBAN DISTRIBUTORS	03/01/92-03/31/92	WATER SERVICE	11.00
04-07	2094130005	BENNETT T MCCALLUM	02/17/92-02/18/92	WITNESS REIMBURSEMENT: R.T. AIR FARE, PER DIEM	476.75
04-07	2094130008	COMPUTE	04/01/92-04/01/93	SUBSCRIPTION RENEWAL	9.97

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
04-07	2094130010	FEDERAL EXPRESS CORP	01/23/92	EXPRESS MAIL SERVICE	7.09
04-07	2094130009	Do	03/04/92	EXPRESS MAIL SERVICE	15.69
04-07	2094130001	Do	03/13/92	EXPRESS MAIL SERVICE	9.03
04-07	2094130002	GE INFORMATION SERVICES	01/06/92-01/31/92	COMPUTER (OUTSIDE)	74.63
04-07	2094130004	INTERNATIONAL MONETARY FUND	03/12/92	PUBLICATION	27.00
04-07	2094130003	Do	03/16/92	PUBLICATION	13.50
04-07	2094130006	SIDNEY KRAMER BOOKS, INC	01/14/92	PUBLICATIONS	179.30
04-07	2094130007	WORDPERFECT CORPORATION	02/13/92	PUBLICATION	22.95
04-07	2094330004	AIRBORNE EXPRESS	03/02/92-03/02/92	OVERNIGHT MAIL	25.00
04-07	2094330005	Do	03/09/92-03/09/92	OVERNIGHT MAIL	45.00
04-07	2094330001	AUDIO VISUAL OF MILWAUKEE	03/14/92-03/14/92	SOUND SYSTEM FOR MILWAUKEE FIELD HEARING	188.75
04-07	2094330003	FEDERAL EXPRESS CORP	03/10/92-03/13/92	OVERNIGHT MAIL	28.01
04-07	2094330002	Do	03/16/92-03/16/92	OVERNIGHT MAIL	5.23
04-09	2099020001	BELL ATLANTIC MOBILE SYSTEMS	08/21/91-10/04/91	MONTHLY CELLULAR SERVICE MINUS TAX ON AIR	142.02
04-14	2101850001	PIERCE JAMES L	11/05/91-11/06/91	WITNESS REIMBURSEMENT: R.T. AIR FARE, PER DIEM, OTHER	1,426.00
04-14	2104130010	AMERICAN AIRLINES	02/19/92-02/23/92	OFFICIAL TRAVEL GTR#A0937029 TO# 92-36	368.00
04-14	2104130008	Do	02/23/92-02/24/92	TRAVEL FOR BEN CRAIN	200.00
04-14	2104130006	AMERICAN BANKER	04/21/92-04/20/93	SUBSCRIPTION RENEWAL	675.00
04-14	2104130004	AQUA COOL	02/28/92-03/31/92	FEBRAURY RENTAL, 5 GAL. WATER, MARCH RENTAL	44.00
04-14	2104130011	Do	03/01/92-03/31/92	BOTTLED WATER	77.60
04-14	2104130007	BEN W CRAIN	02/23/92-02/24/92	TRAVEL REIMBURSEMENT PER DIEM & OTHER	152.00
04-14	2104130012	FEDERAL EXPRESS CORP	03/25/92-03/26/92	OVERNIGHT MAIL	3.99
04-14	2104130005	GENERAL SERVICES ADMINSTRATION	02/01/92-02/29/92	FTS SERVICE 413	15.00
04-14	2104130001	NATL INFORMATION DATA CENTER	04/07/92	1992 NATIONAL ZIP CODE DIR.	34.90
04-14	2104130002	THE WASHINGTON POST	04/09/92-04/08/93	SUBSCRIPT. RENEW	62.40
04-14	2104130009	UNITED AIRLINES	02/04/92-02/11/92	OFCL TVL GTR#A 0936924, TO# 92-43 GTR#A 0936923, TO# 'S: 92-42,92-44 GTR#A 0937030, TO#'S 92-37,-38,-39.	2,256.00
04-14	2104130003	WORLDWATCH INSTITUTE	03/27/92-03/31/92	SUBSCRIPTION	8.00
04-22	2107090001	BUSINESS WEEK	06/01/92-06/01/93	SUBSCRIPTION RENEWAL	44.95
04-22	2107090004	JOHN V M NEWTON	04/03/92-04/03/92	OFFICIAL TRAVEL #92-74 RT BY TRAIN WASH./PHIL. TRANSPORTATION OTHER	61.00
04-22	2107090007	Do	04/10/92-04/10/92	OFFICIAL TRAVEL RT BY TRAIN WASH./PHIL TRANSPORTATION OTHER	84.50
04-22	2107090003	SUBURBAN DISTRIBUTORS	04/01/92	WATER SERVICE	34.75
04-22	2107090002	CHRISTOPHE A G TULOU	03/10/92-03/10/92	OFFICIAL TRAVEL #92-75 BY CAR RT WASH./DEWEY BEACH 247 MILES @ .25¢ PER MILE	61.75
04-24	2113150001	ERIC W. HAYDEN	11/20/91-11/20/91	OFFICIAL TRAVEL: WITNESS--AIRFARE (BOSTON/DC/BOSTON) CABS	667.00
04-30	2119930004	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,757.13
04-30	2120080001	XEROX CORPORATION	04/08/91-06/24/91	COPYING EXCESS METER OVERAGE	194.75
04-30	2120150001	AMERICAN BANKER	05/01/92-05/01/93	SUBSCRIPTION RENEWAL (607 ANNEXI)	675.00
04-30	2120150003	SUSAN FRANK BULLOCK	04/10/92	OFFICIAL TRAVEL 92-80 RT BY CAR WASH./WILM. 220 MILES @ .25 OTHER	66.00
04-30	2120150004	Do	04/14/92-04/15/92	OFFICIAL TRAVEL 92-81 RT BY CAR WASH./DOVER, DE 200 MILES @ .25 OTHER	52.50
04-30	2120150002	CRA/HMDA UPDATE	05/03/92-05/03/93	SUBSCRIPTION RENEWAL (346 CANNON)	317.00
04-30	2120150006	JONATHAN D KAMARCK	03/13/92-03/15/92	OFFICIAL TRAVEL T.O. #92-65 PER DIEM, OTHER	174.52
04-30	2120150005	JOHN V M NEWTON	04/16/92	OFFICIAL TRAVEL 92-77 CAB FARES	30.60
04-30	2120900004	*(EQUIPMENT ALLOWANCE)*	09/26/91-09/30/91		13.65
04-30	2120900006	Do	10/01/91-12/31/91		4,745.88

04-30	2120900005	Do	04/01/92–04/30/92		2,217.43
04-30	2121950005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		2,866.55
05-01	2141970005	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	10/91	(1,845.15)
05-01	2141970006	Do	05/01/92	11/91	(1,297.75)
05-01	2141970007	Do	05/01/92	12/91	(1,426.71)
05-01	2141970008	Do	05/01/92	01/92	(2,228.59)
05-01	2141970009	Do	05/01/92	02/92	(2,044.64)
05-01	2143990002	Do	05/01/92	03/92	(2,157.19)
05-05	2121560001	BEN W CRAIN	02/23/92–02/24/92	REIMBURSEMENT: REGISTRATION FEE	125.00
05-05	2121690004	FEDERAL EXPRESS CORP.	03/30/92	OVERNIGHT MAIL	3.99
05-05	2121690005	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS#	15.00
05-05	2121690003	MIDWEST EXPRESS AIRLINES	03/12/92–03/14/92	OFFICIAL TRAVEL TRAVEL ORDER #'S: 92-91,-92 GTR#'S: A0,936933/A0,936932	504.00
05-05	2121690002	NORTHWEST AIRLINES, INC	02/20/92–02/20/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-50 GTR# A0,936929	258.00
05-05	2121690001	WEST PUBLISHING COMPANY	04/26/92	US CODE REPLACEMENTS AND POCKET PARTS	207.00
05-05	2125140001	MIDWEST EXPRESS AIRLINES	03/13/92–03/14/92	AIRLINE TO MILWAUKEE FIELD HEARING, LISBON & FISCHER	504.00
05-05	2125140002	WARREN, GORHAM & LAMONT, INC.	04/13/92	HOUSING & DEVELOPMENT REPORTER SUBSCRIPTION THROUGH 9/28/92 PUBLICATIONS	69.24
05-05	2125140003	WEST PUBLISHING COMPANY	02/18/92	USCA T28: 1-25 3 BKS	66.00
05-07	2126640003	BELL ATLANTIC MOBILE SYSTEMS	02/05/92–03/04/92	CELLULAR PHONE SERVICE	58.09
05-07	2126640004	Do	03/05/92–04/02/92	CELLULAR PHONE SERVICE	54.59
05-07	2126640001	DELTA AIR LINES INC	03/17/92	OFFICIAL TRAVEL TO #92-67	302.00
05-07	2126640005	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS MONTHLY SERVICE	45.00
05-07	2126640002	QMS, INC.	03/10/92	PAPER AND INK SUPPLIES FOR QMS PRINTER	634.57
05-07	2126640006	WEST PUBLISHING COMPANY	03/20/92	USCA TITLE 28 1-25	66.00
05-07	2126640007	Do	04/20/92	USCA TITLE 1-27 POCKET PARTS 1992	320.00
05-08	2126040001	MARY L KELLY	02/27/92–04/26/92	PETTY CASH REIMBURSEMENT; TRAVEL; OTHER; POSTAGE	91.20
05-08	2126040002	OFFICE OF SECRETARY OF STATE	04/22/92	CERTIFICATION AND COPIES	20.00
05-08	2126040003	STATE OF UTAH DEPT. OF COMMERCE	04/23/92	CERTIFICATION AND COPIES	11.80
05-08	2128690003	AQUA COOL	03/02/92–03/31/92	BOTTLED WATER	41.20
05-08	2128690002	FEDERAL EXPRESS CORP.	03/23/92	OVERNIGHT LETTER	13.25
05-08	2128690005	Do	03/26/92	OVERNIGHT LETTER	12.32
05-08	2128690004	SOUTHWEST DISTRIBUTION, INC.	04/03/92–01/01/93	1 YR. SUBSCRIPTION	68.25
05-08	2128690001	USAIR	03/26/92–03/29/92	OFFICIAL TRAVEL, TO#92-72	168.00
05-13	2133060004	BEREAN PRESBYTERIAN CHURCH	04/24/92	UTILITIES CHARGE FOR HEARING SITE ON APRIL 24, 1992	250.00
05-13	2133060003	DOUGLAS FOSTER	04/23/92–04/24/92	OFFICIAL TRAVEL #92-83 RT BY CAR WASH/PHIL 310 MI @ 27.5¢ PER DIEM & OTHER	201.31
05-13	2133060001	MIDWEST EXPRESS AIRLINES	03/13/92–03/15/92	OFFICIAL TRAVEL T.O. # 92-65 GTR: A0936935	252.00
05-13	2133060002	JOHN V M NEWTON	04/23/92–04/24/92	OFFICIAL TRAVEL #92-82 PER DIEM & OTHER	163.18
05-18	2135200001	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER	67.20
05-18	2135200003	COLORADO SECRETARY OF STATE	04/24/92	COPY OF DOCS & CERTIFICATES	6.00
05-18	2135200002	NORTHWEST AIRLINES, INC.	03/13/92–03/14/92	OFFICIAL TRAVEL GTR#A0936937 TO#'S: 92-63, 92-64	578.00
05-18	2135200004	XEROX CORPORATION	03/05/92	RELOCATION OF XEROX EQUIPMENT	154.31
05-19	2136160001	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS SERVICE 413	15.00
05-19	2136160002	SOUTHWEST DISTRIBUTION, INC.	04/12/92–01/01/93	INCREASE IN SUBSCRIPTION PRICE ON YEARLY SUBSCRIPTION	9.50
05-26	2142570006	AMERICAN AIRLINES	04/10/92–04/10/92	OFFICIAL TRAVEL T.O. #92-78 GTR: A0936941 TRANSPORTATION:	51.00
05-26	2142570011	BNA	06/11/92–06/10/93	BNA BANKING REPORT 1 YR RENEW	819.00
05-26	2142570008	NATIONAL NEWS AGENCY	06/10/92–09/01/92	SUBSCRIPTION DELIVERY (B-301-C RAYBURN HOB)	168.00
05-26	2142570009	Do	06/10/92–09/01/92	SUBSCRIPTION DELIVERY (B-371-A RAYBURN HOB)	97.35
05-26	2142570010	Do	06/10/92–09/01/92	SUBSCRIPTION DELIVERY (H2-517 FORD HOB)	97.35
05-26	2142570003	NORTHWEST AIRLINES, INC.	02/26/92–02/27/92	OFFICIAL TRAVEL GTR# A,0936930 TO#'S: 92-51,-52-53	756.00
05-26	2142570004	Do	03/13/92–03/14/92	OFFICIAL TRAVEL GTR# A,0936936 TO#: 92-68	258.00
05-26	2142570001	BARBARA TIMMER	05/06/92–05/08/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-73 PER DIEM: OTHER:	332.05
05-26	2142570005	ROBERT W ZIMMER	04/10/92–04/10/92	OFFICIAL TRAVEL T.O. # 92-78 PER DIEM: OTHER:	4.00
05-26	2142570007	Do	04/24/92–04/24/92	OFFICIAL TRAVEL T.O. #92-90 PER DIEM: OTHER: TRANSPORTATION:	99.25
05-26	2143030002	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS SERVICE 476	15.00
05-26	2143030001	MARY L KELLY	04/22/92–05/15/92	REIMBURSEMENT FOR PETTY CASH: TRAVEL, TELEPHONE, OTHER/MISC.	97.74
05-29	2099520008	CD PUBLICATIONS	06/13/92–06/13/93	RENEW YEAR SUBSCRIPTION COMMUNITY DEVELOPMENT DIGEST PUBLICATIONS	329.00
05-29	2099520002	DANNA S FISCHER	03/14/92–03/15/92	REIMBURSE TRAVEL FIELD HEARING, MILWAUKEE	59.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
05-29	2099520007	ANNE T GALLAGLY	01/21/92-03/25/92	REIMBURSE PETTY CASH 1992 TRAVEL	96.00
05-29	2099520001	NANCY LIBSON	02/10/92-02/10/92	REIMBURSE FOR TRAVEL TO HARRISBURG, PA TRAVEL	65.00
05-29	2099520005	NATIONAL NEWS AGENCY	03/18/92-06/09/92	NEW YORK TIMES SUBSCRIPTION PUBLICATIONS	97.35
05-29	2099520004	WEST PUBLISHING COMPANY	01/28/92	USCA 42:1382-13992V PUBLICATIONS	44.00
05-29	2149020001	AQUA COOL	04/13/92-04/30/92	RENTAL - 8 GAL BOTTLED WATER	50.60
05-31	2149900005	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		9,271.21
05-31	2149930004	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		3,647.24
05-31	2151950005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		622.54
06-01	2183990002	*(DC TELEPHONE TOLLS CHARGED)*	06/01/92	04/92	(2,013.33)
06-03	2149600001	SUBURBAN DISTRIBUTORS	05/01/92	WATER SERVICE	11.00
06-03	2153080001	NANCY LIBSON	03/14/92-03/15/92	REIMBURSE TRAVEL FIELD HEARING, MILWAUKEE - TRAVEL	135.12
06-03	2153610002	AMERICAN AIRLINES	03/06/92-03/10/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-73 GTR# A 0936940	356.00
06-03	2153610004	BANKERS MONTHLY	09/01/92-08/31/93	SUB RENEW 1 YEAR	36.00
06-03	2153610003	JOHN W COX, JR	03/13/92-03/14/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-71 PER DIEM:	49.00
06-03	2153610005	MOODY'S INVESTORS SERVICE	09/01/92-08/31/93	BANK & FINANCE MANUAL WITH 2X WEEKLY NEWS	1,225.00
06-03	2153610001	WEST PUBLISHING COMPANY	05/12/92	USCA REPLACEMENT VOLUMES	232.00
06-04	2155320001	BELL ATLANTIC MOBILE SYSTEMS	04/10/92-05/04/92	CELLULAR PHONE SERVICE	39.16
06-04	2155320004	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS SERVICE 413	15.00
06-04	2155320002	Do	04/30/92	FTS MONTHLY SERVICE	45.00
06-04	2155320003	WASHINGTON POST	04/03/92-04/24/92	WASHINGTON POST FINAL CHARGE	7.10
06-15	2163080006	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	77.60
06-15	2163080001	BUREAU OF NATIONAL AFFAIRS INC	06/29/92-06/29/93	INTERNATIONAL TRADE REPORTER 1 YEAR SUBSCRIPTION RENEWAL	759.00
06-15	2163080002	FINANCIAL TIMES	06/01/92-06/01/93	1 YEAR SUBSCRIPTION RENEWAL-FINANCIAL TIMES	350.00
06-15	2163080003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	SUBSCRIPTION RENEWAL NY TIMES-SUNDY	36.15
06-15	2163080004	Do	06/10/92-09/01/92	SUBSCRIPTION RENEWAL NY TIMES - MON-FRI	51.00
06-15	2163080007	THE ECONOMIST	07/26/92-07/25/93	SUB RENEW	110.00
06-15	2163080005	THOMSON FINANCIAL PUB	07/01/92-12/31/92	SUB RENEW	213.25
06-16	2167330007	AMERICAN AIRLINES	06/05/92-06/08/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-89 GTR# A 0936945	338.00
06-16	2167330001	KELSAY R MEEK	06/05/92-06/08/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-89 - OTHER	72.79
06-16	2167330006	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	SUB RENEW FOR LA TIMES	114.90
06-18	2170420001	AMERICAN AIRLINES	04/16/92-04/24/92	OFFICIAL TRAVEL 92-76, 92-84, 92-85, 92-86, 92-77 TRANSPORTATION	255.00
06-18	2170420002	SUSAN FRANK BULLOCK	05/14/92-05/15/92	OFFICIAL TRAVEL 92-91 RT BY CAR WASH. WILM. DE @ 220 MI @ .25 , OTHER	60.00
06-18	2170420004	FINANCIAL TIMES	09/01/92-08/31/93	SUB RENEW 1 YR	350.00
06-18	2170420003	SECRETARY OF STATE	06/15/92	CERTIFICATES OF INCORP	124.00
06-18	2170420005	WASHINGTON BUSINESS JOURNAL	06/15/92-06/15/93	SUB RENEW 1 YR	46.00
06-23	2170530002	FEDERAL EXPRESS CORP.	06/03/92	OVERNIGHT MAIL	5.23
06-23	2170530003	RICHARD MAURANO	06/14/92-06/16/92	OFFICIAL TRAVEL TRAVEL ORDER # 92-92 PER DEIM, OTHER	52.85
06-23	2170530001	THOMSON FINANCIAL PUB	07/01/92-12/31/92	SAVINGS DIR. SUB. RENEW	127.00
06-23	2174160001	STEPHEN L. WESSLER	03/31/92-04/01/92	WITNESS REIMBURSEMENT TRANS., PER DIEM, OTHER	576.90
06-30	2181900004	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		6,611.50
06-30	2181930004	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,829.58

06-30	2182950005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,142.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	461,149.84
SPECIAL AND SELECT COMMITTEES	915,825.41

EXPENSES

SPECIAL AND SELECT COMMITTEES	49,870.55

ADJUSTMENTS/REFUNDS

EXPENSES

04-14	2135990003	THE WASHINGTON POST	04/09/92-04/08/93	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
03-26	2132330008	CONTINENTAL AIRLINES	01/14/92-01/15/92	REFUND DUE TO UNUSED AIRFARE	(1,038.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,100.40)
TOTAL	**1,425,745.40**

COMMITTEE ON THE BUDGET

SALARIES

ADDISON, LAVARNE	04/01/92-06/30/92	SENIOR BUDGET ANALYST (P)	22,441.29
AMDUR, ROCHELLE K	04/01/92-06/30/92	BUDGET ANALYST (P)	16,604.01
AMYX, HILDA L	04/01/92-06/30/92	ADMNSTRTOR, BUDGET PRIORITIES (P)	17,449.86
ANGELL, JOHN C	04/01/92-06/30/92	CHIEF OF STAFF (P)	26,878.14
ATTALLAH, EL-NASSER	04/01/92-06/30/92	COMPUTER/BUDGET ANALYST (P)	9,304.80
AUSLEY, KATHLEEN N	04/01/92-06/30/92	BUDGET ANALYST (P)	18,735.69
BANNACH, EILEEN	04/01/92-06/30/92	SENIOR STAFF ASSISTANT (C)	12,493.83
BATES, JAMES T	04/01/92-06/30/92	BUDGET ANALYST (P)	12,999.99
BECICKA, ALAN MITCHELL	04/01/92-06/30/92	TASK FORCE ASSOC/REP OBERSTAR (P)	14,628.07
BOGENBERGER, PATRICK	04/01/92-06/30/92	SENIOR BUDGET ANALYST (P)	21,078.09
BOSTER, RON S	04/01/92-06/30/92	EXEC DIRECTOR-MINORITY (P)	26,878.14
BRIGHAM, EDWARD A	04/01/92-06/30/92	SENIOR BUDGET ANALYST (P)	23,076.15
BROCKMAN, BRENDA A	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP DWYER (P)	14,000.01
BROOKS, MELVINA D	04/01/92-06/30/92	ADMIN ASST-BUDGET PRIORITIES (C)	10,347.57
BUELL, MAILE E	06/01/92-06/30/92	MINORITY INTERN (C)	400.00
BYWATERS, LINDA M	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,968.37
CARSON, PETER D A	04/01/92-06/30/92	ASSOC STAFF TO CONG SHAYS (P)	6,999.99
CARTER, RAYMOND A	04/01/92-06/30/92	SENIOR STAFF ASSISTANT (P)	12,516.51
CHAFFEE, MARY ANN	04/01/92-06/30/92	BUDGET ANALYST (P)	16,250.01
CINO, MARIA	04/01/92-06/30/92	ASSOCIATE STAFF/PAXON (P)	17,383.35
CONNORS, CAROL EKERN	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP HUCKABY (P)	16,273.41
DAVIS, ALBERT J	04/01/92-06/30/92	ECONOMIST (P)	23,867.52
DRUMMOND, ALFRED J	04/01/92-06/30/92	MINORITY ECONOMIST (P)	14,000.01
DUNKUM, BETTY L	04/01/92-06/30/92	ASSOC STAFF TO CONG PAYNE (P)	8,750.01
ERLANDSON, MICHAEL S	04/01/92-06/30/92	ASSOC STAFF/REP SABO (P)	12,699.99
FALETTI, THOMAS	04/01/92-06/30/92	TASK FORCE STAFF/REP DURBIN (P)	15,999.99
FATEMI, FARIBORZ S	05/01/92-06/30/92	ASSOC STAFF MEMBER/REP GUARINI (P)	11,588.90
FENNELL, ARNYA L	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,936.60
FENTON, LAURIE	04/01/92-06/30/92	ASSOC STAFF TO CONG KOLBE (P)	15,950.01
FIELDS, THOMAS J	04/01/92-06/30/92	ASSOC STAFF TO CONG COOPER (P)	15,249.99
FLAHERTY, KAREN A	04/01/92-06/30/92	BUDGET ANALYST (P)	19,164.99

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE BUDGET—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FOLEY, MARTHA CHRISTINE	04/01/92-06/30/92	CHIEF COUNSEL (P)	25,269.81
		FOX, HARRISON W, JR	04/01/92-06/30/92	ASSOC STAFF TO CONG SANTORUM (P)	16,682.67
		FRIEDMAN, JOEL AARON	04/01/92-06/30/92	BUDGET ANALYST (P)	16,671.99
		GANG, SHARON K	04/01/92-06/30/92	ASSOCIATE STAFF/REP PEASE (P)	16,710.25
		GILES, ANGELIA	05/04/92-06/19/92	MINORITY INTERN	613.33
		GREELEGS, ED	04/01/92-06/30/92	ASSOCIATE STAFF/REP DURBIN (P)	17,375.01
		GRUNDMANN, MARTHA	04/01/92-06/30/92	BUDGET ANALYST (P)	20,577.42
		HADAR, ALYN LEVIN	04/01/92-06/30/92	CORRESPONDENCE COORDINATOR (C)	10,642.98
		HAMPTON, JAMES GREGORY	04/01/92-06/30/92	ASSOC STAFF TO CONG KASICH (P)	10,749.99
		HANNA, CRAIG A	04/01/92-06/30/92	ASSOC STAFF TO CONG GEPHARDT (P)	14,718.33
		HASSAN, CHRISTINA E	06/01/92-06/30/92	MINORITY INTERN (C)	400.00
		HILL, FRANK H	04/01/92-06/30/92	ASSOC STAFF TO CONG MCMILLAN (P)	17,383.35
		JENKINS, EILEEN A	04/01/92-06/30/92	CHIEF CORRESPONDENCE COORDINATOR (P)	14,306.67
		JOHNSON, LOWELL EMERSON	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP WISE (P)	17,383.35
		JONES, MICHAEL J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT (P)	7,815.00
		KAHN, THOMAS S	04/01/92-06/30/92	ASSOC STAFF/REP SPRATT (P)	16,682.67
		KATTAN, AZAR	04/01/92-06/30/92	ASSOC STAFF TO CONG MATSUI (P)	13,537.47
		KENNEDY, JOSEPH V	04/01/92-06/30/92	ECONOMIST-MINORITY STAFF (P)	3,012.51
		KERESTER, ALISON A	04/01/92-06/30/92	TASK FORCE ASSOCIATE/REP GUARINI (P)	16,550.33
		KNUDSEN, PATRICK L	04/01/92-06/30/92	EDITOR, MINORITY OFFICES (P)	12,500.01
		KOGAN, RICHARD L	04/01/92-06/30/92	SPEC ASST TO DIR/BUDGT PRIORITS (P)	24,388.26
		LEDERER, THOMAS H	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP HOUGHTON (P)	17,383.35
		LEE, ELIZABETH M	04/01/92-05/17/92	ECONOMIST (P)	4,091.37
		LEVENTHAL, KENNETH M	04/01/92-06/30/92	SENIOR BUDGET ANALYST (P)	22,118.79
		LEVINE, NATALIE M	06/15/92-06/30/92	RESEARCH ASSISTANT (P)	1,333.33
		MANSOUR, CHRISTOPHER J	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP KILDEE (P)	17,383.35
		MASTERS, NICHOLAS A	04/01/92-06/30/92	SPECIAL ASSISTANT TO CHRM (P)	23,809.44
		MCNEIL, JANE WALLACE	04/01/92-06/30/92	TASK FORCE ASSOC/REP ESPY (P)	17,383.35
		MINARIK, JOSEPH J	04/01/92-06/30/92	DIR OF POLICY/CHIEF ECONOMIST (P)	26,878.14
		MULTOP, JOHN RIDGWAY	04/01/92-06/30/92	ECONOMIST (P)	21,527.19
		MULVANEY, SEAN	04/01/92-06/30/92	MINORITY ASSISTANT ANALYST (P)	5,250.00
		NASATKA, LISA ANN	04/01/92-06/30/92	STAFF ASSISTANT (C)	7,897.59
		NASLUND, BENGT E	04/01/92-06/30/92	ASSOC STAFF TO CONG DANNEMEYER (P)	16,682.67
		NELSON, PAUL N	04/01/92-06/30/92	ADMINISTRATIVE CLERK (C)	10,487.22
		NEWSOME, GARY SHELBY	04/01/92-06/30/92	MINORITY DEFENSE ANALYST (P)	8,000.01
		NYSTROM, SCOTT VINCENT	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP MCCRERY (P)	15,000.00
		ONEIL, JOHN M	04/01/92-06/30/92	INTERN-MINORITY OFFICE (P)	800.01
		OSWALD, ROBERT V	04/01/92-06/30/92	MINORITY REVENUE ANALYST (P)	2,499.99
		PATTERSON, JOSEPH P, JR	04/06/92-06/30/92	PRINTER (P)	15,347.23
		PETERSON, DORA K	04/01/92-06/30/92	SECRETARY (C)	9,459.54
		PHILLIPS, MARTHA H	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	26,878.14
		PORTEE, SCHERYL C	04/01/92-06/30/92	COUNSEL (P)	21,627.51
		RHODES, ARTHUR D	04/01/92-06/30/92	ASSOC STAFF TO CONG PARKER (P)	16,625.01
		RICHARD, WILLIAM G	04/01/92-06/30/92	ASSOCIATE STAFF/OBERSTAR (P)	17,383.35

ROBERTS, KATHRYN G	04/01/92-06/30/92	PRESS ASSISTANT (P)	10,642.98
ROSE, DIANE	04/01/92-05/07/92	MINORITY ADMIN ASST (P)	2,261.11
ROSENTHAL, LARRY DANIEL	04/01/92-06/30/92	TASK FORCE ASSOC/REP KILDEE (P)	17,383.35
ROSS, MARGARET LOUISE	04/01/92-06/30/92	ADMINISTRATOR-ECONOMICS (P)	17,482.95
RUHE, SHIRLEY L	04/01/92-06/30/92	DEP DIRECTOR/BUDGET PRIOR (P)	25,269.81
RYAN, ELAINE M	04/01/92-06/30/92	ASSOC STAFF TO CONG SLAUGHTER (P)	16,682.67
SAUER, H ARTHUR	04/01/92-06/30/92	BUDGET ANALYST/MINORITY (P)	20,000.01
SCHINDLER, IRENE S	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP ROGERS (P)	10,304.85
SCHMIDT, REBECCA	04/01/92-06/30/92	BUDGET ANALYST (P)	15,424.47
SCHWARTZ, BARI LEE	04/01/92-06/30/92	ASSOCIATE STAFF/REP BERMAN (P)	17,383.35
SMITH, JENNIFER L	04/01/92-06/30/92	COUNSEL (P)	16,250.01
STRAWSER, CORNELIA JANE	04/01/92-06/30/92	ECONOMIST (P)	23,867.52
STRAWSER, NEIL E	04/01/92-06/30/92	PRESS DIRECTOR (P)	24,163.98
STRUBLE, WAYNE T	04/01/92-06/30/92	ASSOC STAFF TO CONG MILLER (P)	17,383.35
SWEENEY, JEANNE C	04/01/92-06/30/92	ASSOC STAFF TO CONG BEILENSON (P)	9,378.75
TAI, PATRICIA I	04/01/92-05/13/92	MINORITY INTERN (C)	382.23
TELSON, MICHAEL L	04/01/92-06/30/92	SENIOR BUDGET ANALYST (P)	20,863.71
THOMAS, CHARLES H, JR	04/01/92-06/30/92	SR ANALYST (P)	20,469.06
THOMAS, ELLA	04/01/92-06/30/92	ADMIN ASST/CHIEF COUNSEL (P)	9,615.84
TICE, REBECCA	04/01/92-06/30/92	ASSOC STAFF TO CONG STENHOLM (P)	17,383.35
TOIV, BARRY J	04/01/92-06/30/92	DIR OF PRESS AND PUBLICATIONS (P)	24,430.20
TONG, SCOTT	04/01/92-06/30/92	STAFF ASSISTANT (C)	5,210.01
TORKELSON, JODIE RAE	04/01/92-06/30/92	DIRECTOR OF ADMINISTRATION (P)	20,427.12
TOWNSEND, WARDELL CLINTON, JR	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP ESPY (P)	17,383.35
VELLENGA, THOMAS JAMES	04/01/92-06/30/92	ASSOC STAFF/REP PANETTA (P)	10,637.79
VILSACK, BETH E	04/01/92-06/30/92	ASST TO CHIEF OF STAFF (P)	12,389.64
WAIT, PATRICIA M	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP BENTLEY (P)	17,383.35
WALKER, JAMES R	04/01/92-06/30/92	ASSOC STAFF TO CONG FRANK (P)	14,327.49
WESSEL, MICHAEL R	04/01/92-06/30/92	ASSOC STAFF TO CONG GEPHARDT (P)	17,383.23
WHITE, THOMAS R	04/01/92-06/30/92	ASSOC STAFF MEMBER/REP BRYANT (P)	17,383.35
WINTERS, ROBERT STAGE	04/01/92-06/30/92	ASSOCIATE STF MEMBR/REP THOMAS (P)	16,682.67
WOODWARD, G THOMAS	04/01/92-06/30/92	CHIEF ECONOMIST-MINORITY (P)	21,249.99
WOODWARD, JOAN KOIS	04/01/92-06/30/92	ECONOMIST-MINORITY STAFF (P)	11,750.01
WOOLNER, GENA RAE	04/01/92-04/30/92	INTERN-MINORITY (C)	266.67
Do	05/05/92-06/30/92	ADMIN ASST-MINORITY (P)	2,800.00
WORELDS, ANDREA	04/01/92-06/30/92	SENIOR STAFF ASSISTANT (P)	8,835.63

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	1,618,867.12
TOTAL	**1,618,867.12**

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES

ANDERSON, DAVID E	04/01/92-06/30/92	MINORITY STAFF COUNSEL (P)	24,246.00
BOYD, TRUDI LEWIS	04/01/92-06/30/92	STAFF ASSISTANT (C)	5,543.96
BRAUER, ROBERT B	04/01/92-06/30/92	SR STAFF ASSISTANT (C)	25,919.49
BROWN, ELLEN	04/01/92-06/30/92	STAFF ASSISTANT	5,730.99
BURGAN, MARWAN WADIE	04/01/92-06/30/92	STAFF ASSISTANT (C)	9,000.00
COLE, MICHELLE C	04/01/92-05/15/92	RESEARCH ASSISTANT/SECRETARY	3,874.50
Do	05/16/92-06/30/92	RESEARCH ASST/SECTY (P)	4,649.37
DAVIS, DONN G	04/01/92-06/30/92	SR LEGISLATIVE ASSOCIATE (P)	24,665.59
DEAN, TRACEY	04/01/92-04/30/92	SECRETARY	2,261.67
Do	05/01/92-06/30/92	SECRETARY (C)	5,428.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.					
		DEMAIO, GRACE M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT (P)	15,020.49
		DYKEMA, RICHARD T	04/01/92-06/30/92	STAFF ASSISTANT (C)	10,159.50
		EASON, MARVIN R	04/01/92-06/30/92	STAFF ASSISTANT (P)	20,402.32
		FARLEY, MATTHEW M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		FORD, DIETRA LEAKE	04/01/92-06/30/92	SR LEGIS ASSOCIATE (P)	24,665.59
		FRAZEE, ELIZABETH WRIGHT	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		GINGRAS, JEAN C	04/01/92-06/30/92	STAFF ASSISTANT (C)	12,000.00
		HADNOT, JULIE M	04/01/92-06/30/92	STAFF ASSISTANT	7,050.69
		HAMM, RONALD P	04/01/92-06/30/92	SENIOR STAFF ASSOCIATE (P)	24,246.00
		JOHNSON, STEPHEN H	04/01/92-05/31/92	STAFF ASSISTANT (C)	6,078.34
		LEWIS, DENISE B	04/01/92-06/30/92	SECRETARY	7,019.07
		MACIVER, DALE	04/01/92-06/30/92	SENIOR STAFF COUNSEL (P)	24,665.59
		MIDDLETON, JOAN V	04/01/92-06/30/92	ADMINISTRATIVE OFFICER (P)	19,782.85
		MIDNIGHT, CRYSTAL S	06/15/92-06/30/92	INTERN	888.89
		MILLER, RICHARD H	04/01/92-04/30/92	STAFF ASSISTANT (P)	8,082.25
		MITCHELL, BRIAN C	04/01/92-04/30/92	STAFF ASSISTANT (C)	5,166.67
		NICKENS, BEVERLY E	04/01/92-05/08/92	SENIOR SECRETARY	3,960.06
		Do	05/09/92-06/30/92	SENIOR SECRETARY (C)	5,419.02
		NOE, NANCY J	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE (P)	8,075.49
		RAFFAELLI, ANNE D	04/01/92-06/30/92	STAFF ASSISTANT (C)	18,000.00
		RANDOLPH, ROLAND T	04/01/92-06/30/92	PRINTING CLERK (P)	19,532.85
		RIMENSNYDER, NELSON F	04/01/92-05/15/92	STAFF ASSISTANT (P)	9,395.25
		SANFORD, COMELIA	05/01/92-05/31/92	STAFF ASSISTANT	2,791.67
		SCHLAGENHAUF, JEFFREY L	04/01/92-05/08/92	STAFF ASSISTANT (C)	10,817.12
		SCOTT, CARLOTTIA A W	04/01/92-06/30/92	STAFF ASSISTANT (C)	20,458.02
		SHEAR, ADAM B	05/15/92-06/30/92	INTERN	2,768.00
		SMITH, DENNIS G	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	24,449.01
		STEPHENSON, CHARLES C, JR	04/01/92-06/30/92	STAFF ASSISTANT (C)	15,500.01
		SYLVESTER, EDWARD C, JR	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		WATKINS, ELIZABETH D	04/01/92-05/02/92	SECRETARY	2,408.18
		Do	05/03/92-06/30/92	SECRETARY (P)	5,237.73
		WHITE, LINDA M	04/01/92-06/30/92	ADMIN ASST/LEGISLATION (P)	10,698.67
		WILLIAMS, CHARLES M	06/01/92-06/30/92	STAFF ASSISTANT (C)	6,583.33
		WILLIAMS, E FAYE	04/01/92-06/30/92	STAFF COUNSEL (P)	18,047.25
		WILLIS, RONALD C	04/01/92-06/30/92	SENIOR STAFF ASSOCIATE (P)	24,665.59
		WINSTON, LOUISE H	04/01/92-06/30/92	RESEARCH ASSISTANT (P)	9,885.74
		WITHERS, GEORGE OHL	04/01/92-06/30/92	STAFF ASSISTANT (C)	18,483.66
EXPENSES					
04-03	2087640002	BLACK ENTERPRISE	04/01/92-04/01/93	INVOICE PMT FOR COMMITTEE PUBLICATIONS	14.95
04-03	2087640001	CONGRESSIONAL QUARTERLY INC	02/19/92	INVOICE PMT FOR COMMITTEE PUBLICATIONS	46.95
04-03	2087640003	GUARDIAN WEEKLY	03/08/92-03/07/93	PMT OF SUBSCRIPTION FOR COMMITTEE OFFICES	72.00
04-03	2090050001	DIETRA L. FORD	02/11/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL - LOCAL TRAVEL	3.00
04-03	2090050002	Do	02/25/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL - LOCAL TRAVEL	4.50

04-03	2090050003	Do	03/02/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL - LOCAL TRAVEL	8.00
04-03	2090050004	Do	03/03/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL - LOCAL TRAVEL	4.25
04-03	2090050005	Do	03/13/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL - LOCAL TRAVEL	4.00
04-03	2090050006	Do	03/17/92	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE TRAVEL	3.00
04-03	2091020001	THOMAS J LANKFORD	10/12/89	REIMB. FOR REPRODUCTION OF MATERIALS FOR D.C. COMMITTEE HEARING	38.10
04-08	2045280001	DIETRA L. FORD	01/30/92	REIMB FOR EXPENSES WHILE ATTENDING TRAINING SESSION	51.00
04-16	2105520001	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	03/17/92	INV. PMT FOR COMMITTEE LOCAL TRAVEL	7.75
04-16	2105520003	JULES B. GERARD	03/23/92–03/24/92	EXPENSES INCURRED AS A WITNESS BEFORE THE JUDICIARY & EDUCATION SUBCOMMITTEE ON STATEHOOD	832.65
04-16	2105520004	PROFESSOR CASS SUNSTEIN	03/23/92–03/24/92	REIMB. FOR EXPENSES INCURRED AS A WITNESS BEFORE THE JUDICIARY & EDUCATION SUBCOMMITTEE ON STATEHOOD.	1,036.61
04-16	2105520002	DENNIS G SMITH	02/06/92	PUB/MAPS OF NAT. CAP PARK & PLANNING FOR USE IN PREP. OF STATEHOOD HEARINGS	65.00
04-30	2119930012	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		674.44
04-30	2120900042	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,000.45
05-12	2129100001	CONGRESSIONAL QUARTERLY INC	01/03/91–12/28/91	INVOICE PMT. CQ WEEKLY REPORT	46.95
05-12	2129100002	XEROX CORPORATION	03/30/91–06/20/91	METER USAGE	107.91
05-12	2129190002	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	04/06/92	R/T DELIVERY OF COURIER SERVICES FOR THE COMMITTEE	18.00
05-12	2129190003	Do	04/16/92	PMT. OF INVOICE FOR COURIER SERVICES FOR THE COMMITTEE	7.75
05-12	2129190006	FEDERAL EXPRESS CORP.	03/10/92	DELIVERY OF COMMITTEES SUMMARY OF ACTIVITIES REPORT	22.50
05-12	2129190004	HARVARD MENTAL HEALTHLETTER	01/10/92–01/09/93	PMT. OF SUBSCRIPTION RENEWAL	48.00
05-12	2129190005	PSYCHOLOGY TODAY	04/01/92–03/31/93	PMT. OF SUBSCRIPTION FOR COMMITTEE OFFICES	11.97
05-12	2129190001	THE WASHINGTON POST	05/11/92–05/10/93	INVOICE PMT. FOR PUBLICATIONS FOR THE COMMITTEE OFFICES	62.40
05-12	2129190007	UNIVERSITY OF CA AT BERKELEY	07/01/92–06/30/93	SUBSCRIPTION RENEWAL	24.00
05-27	2143840001	RONALD C WILLIS	01/09/92–03/16/92	REIMB. FOR EXPENSES INCURRED WHILE ON OFFICIAL COM. TRAVEL	69.00
05-29	2148730004	ARCHER COURIER/ORIENT EXPRESS DEL. SER.	05/04/92–05/05/92	INVOICE PMT. FOR COURIER SERVICES FOR THE COMMITTEE	7.75
05-29	2148730001	NATIONAL NEWS AGENCY	06/10/92–09/01/92	INVOICE PMT. FOR PUBLICATIONS #1079055	79.50
05-29	2148730002	Do	06/10/92–09/01/92	INVOICE PMT. FOR PUBLICATIONS #1072680	125.40
05-29	2148730003	Do	06/10/92–09/01/92	INVOICE PMT. FOR PUBLICATIONS #1061822	125.40
05-31	2149900039	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,131.60
05-31	2149930012	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		961.32
06-30	2181900037	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		977.62
06-30	2181930012	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		748.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	524,750.76
SPECIAL AND SELECT COMMITTEES	48,753.74

EXPENSES

SPECIAL AND SELECT COMMITTEES	8,442.20

ADJUSTMENTS/REFUNDS

EXPENSES

05-12	2176970026	CONGRESSIONAL QUARTERLY INC	01/03/91–12/28/91	REFUND DUE TO DUPLICATE	(46.95)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(46.95)
TOTAL	581,899.75

COMMITTEE ON EDUCATION AND LABOR

SALARIES

ADCOCK, DANIEL C	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	10,754.40
AMSTUTZ, JENNIFER	04/01/92–06/30/92	RECEPTIONIST/STAFF ASSISTANT	5,596.50

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ASMONGA, DONALD	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,875.00
		BARNES, KATHI LENAI	04/06/92-06/30/92	STAFF ASSISTANT	5,194.44
		BARNHART, BECKY L	04/01/92-06/30/92	CLERK/STAFF ASSOCIATE	5,874.99
		BEALL, LELIA T	04/01/92-06/30/92	ADMIN ASST FOR LEGIS (P)	18,750.00
		BEERS, PATRICK ADAN	04/01/92-06/30/92	STAFF ASSISTANT	7,124.99
		BENZAN, DENNIS A	04/01/92-05/31/92	INTERN	800.00
		BORZI, PHYLLIS C	04/01/92-06/30/92	PENSION & EMPLOYEE BENEFITS COUNSELOR	19,036.26
		BOWEN, MARK D	05/18/92-06/30/92	ASSISTANT CLERK	1,361.67
		BROOKE, SUZANNE	04/01/92-06/30/92	LEGISLATIVE ASST/CLERK	9,999.99
		BROWN-HUBB, GAIL YESMAN	04/01/92-06/30/92	SECRETARY	6,692.49
		BUTLER, TIMOTHY JOHN	04/01/92-06/30/92	STAFF ASSISTANT	7,499.99
		CABLE, JENNIFER L	05/18/92-06/30/92	STAFF ASSISTANT	1,720.00
		CAMFIELD, ANGELIQUE D	04/01/92-04/16/92	STAFF ASSISTANT	640.00
		CARTER, ELAINE DOWE	06/01/92-06/30/92	LEGISLATIVE ANALYST	2,500.00
		CARTER, NICHELLE I	04/01/92-06/30/92	STAFF ASSISTANT	7,499.99
		CASTLEMAN, LINDA M	04/01/92-06/30/92	STAFF ASSISTANT	10,750.01
		CIABATTONI, MARGA A	06/05/92-06/30/92	STAFF ASSISTANT	1,040.00
		CLAGETT, MARY GARDNER	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	16,499.99
		COWEN, EDWARD S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,500.01
		CREAGER, MARISSA A	04/01/92-06/30/92	ASSISTANT CLERK	300.00
		CUPRILL-OWENS, MARIA A	04/01/92-06/30/92	STAFF DIRECTOR	19,009.98
		DESHLER, ROBERT T	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,924.08
		DINAPOLI, ROSE M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	18,250.01
		DRISCOLL, MARY ELLEN P	05/11/92-06/30/92	LEGISLATIVE CORRESPONDENT	3,472.22
		DURKIN, MARY	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	8,750.01
		EAGEN, JAMES M, III	04/01/92-06/30/92	STAFF DIRECTOR-MINORITY (P)	23,249.99
		EISENBREY, ROSS E	04/01/92-06/30/92	GENERAL COUNSEL (P)	28,161.51
		FAHY, PATRICIA A	04/01/92-06/30/92	SENIOR LEGISLATIVE ANALYST	14,437.50
		FARGAS, DENNIS V.	04/01/92-04/30/92	BUDGET ANALYST/PROF STAFF MEMBER	4,666.67
		Do	05/01/92-05/31/92	BUDGET ANALYST, PROF STAFF MEMBR (P)	6,666.67
		Do	06/01/92-06/30/92	BUDGET ANALYST/PROF STAFF MEMBER	4,666.67
		FEINSTEIN, FREDERICK L	04/01/92-06/30/92	COUNSEL	23,177.76
		FIELDS, ADRIENNE	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (P)	28,161.51
		FITZPATRICK, JOHN	04/01/92-06/30/92	CLERK/LEGISLATIVE ASST	6,037.50
		FLANAGAN, MARY B	04/01/92-06/30/92	STAFF ASSISTANT	2,687.52
		FOLEY, JAMES P	04/01/92-06/30/92	STAFF ASSISTANT	2,687.52
		FOX, LYDIA M	04/01/92-06/30/92	FINANCIAL & ADMIN OFFICER (C)	14,327.49
		FRANCK, REBECCA J	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		GEISS, DAVID W	04/01/92-06/30/92	SPECIAL ASST TO THE CHAIRMAN (C)	16,084.50
		GILBERT, KRISTIN	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	12,361.50
		GILBERT, REGINA	04/01/92-06/30/92	STAFF ASSISTANT	6,327.02
		GILLESPIE, KATHLEEN MARY	04/01/92-04/30/92	LABOR COUNSEL (P)	861.11
		Do	04/20/92-06/30/92	LABOR COUNSEL	11,782.22
		GIOSTA, DANIEL	06/01/92-06/30/92	LEGISLATIVE ASSISTANT	2,915.00

GONZALEZ, JAMES M	05/18/92–06/30/92	STAFF ASSISTANT	1,720.00
GOVAN, REGINALD C	04/01/92–06/30/92	COUNSEL (P)	26,219.49
GRANT, MAXINE ANN	04/01/92–06/30/92	SUBCOMMITTEE CHIEF OF STAFF	13,950.99
GRAY-WATSON, GLORIA O	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	8,596.50
GREEN, WANSER R	04/01/92–06/30/92	OFFICE MANAGER/CLERK	10,236.15
GRIGSBY, GERI E	04/01/92–06/30/92	LEGISLATIVE ANALYST	10,614.99
HACAJ, SYLVIA	04/01/92–06/30/92	CLERK-TYPIST	5,250.00
HARRIS, JUNE L	04/01/92–06/30/92	LEGISLATIVE SPECIALIST (C)	16,151.01
HARRIS, LESLIE J	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,249.99
HARTMAN, ANDREW J	04/01/92–06/30/92	EDUCATIONAL COORDINATOR (C)	23,000.00
HEMANS, TONYA D	04/01/92–06/30/92	CLERK	2,499.99
HOLZMAN, SEYMOUR	04/01/92–06/30/92	STAFF DIRECTOR	21,750.00
JENNINGS, JOHN F	04/01/92–06/30/92	GENERAL COUNSEL (P)	28,161.51
JENSEN, ERIC P	04/01/92–06/30/92	SUBCOMMITTEE CO-STAFF DIRECTOR	19,797.99
JERUE, RICHARD T	04/01/92–06/30/92	COUNSEL	20,790.00
JOHNS, MICHAEL E	04/01/92–05/31/92	STAFF ASSISTANT	5,946.56
JOHNSON, ANITA L	04/01/92–06/30/92	ASSISTANT TO GENERAL COUNSEL	11,394.83
JOHNSON, CATHLEEN ANN	04/01/92–06/30/92	LABOR COUNSEL (C)	17,500.01
JOHNSON, RANDEL K	04/01/92–06/30/92	LABOR COORDINATOR (P)	21,749.99
KAJECKAS, MARGARET	04/01/92–06/30/92	CLERK	9,086.25
KASLE, ROBERT M	06/01/92–06/30/92	STAFF ASSISTANT	1,000.00
KATZ, DEBORAH E	04/01/92–06/30/92	OFFICE MANAGER	7,218.75
KELLEY, THOMAS M	04/01/92–06/30/92	LEGISLATIVE ASSOCIATE	12,003.57
LAIRD, PATRICIA	04/01/92–06/30/92	LEGISLATIVE ANALYST	8,336.01
LONG, MAUREEN RUTH	04/01/92–06/30/92	LEGIS ASSOCIATE/CLERK	13,025.01
LOPATIN, ALAN G	04/01/92–06/30/92	GENERAL COUNSEL (C)	28,161.51
LOUGHMAN, JUDY	04/01/92–05/31/92	LEGISLATIVE ASSISTANT	5,666.66
LOVEJOY, SALLY GRAY	04/01/92–04/19/92	PROFESSIONAL STAFF MEMBER/MINORITY	3,008.33
Do	04/20/92–04/30/92	PROFESSIONAL STAFF MEMBER (P)	1,741.67
Do	05/01/92–05/31/92	PROFESSIONAL STAFF MEMBER	4,750.00
Do	06/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	6,750.00
LOVESEE, ALAN ROBERT	04/01/92–06/30/92	ASSOCIATE COUNSEL (P)	20,579.49
LOZUPONE, AMY SWISHER	04/01/92–06/30/92	STAFF ASST/MEDIA ASST	10,525.01
MACDONALD, JANICE W	04/01/92–06/30/92	EXECUTIVE ASST TO CHAIRMAN	10,815.51
MACDONALD, ROBERT	04/01/92–06/30/92	RECEPTIONIST	5,000.01
MANNINO, ERNEST JOHN	04/01/92–06/30/92	LEGISLATIVE ANALYST	15,321.84
MARSH, MARILYN S	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT	11,397.24
MARTIN, THEODORE S	04/01/92–06/30/92	LEGISLATIVE ANALYST	8,750.01
MCCLELLAN, ROGER HIGGS	04/01/92–06/30/92	SUBCOMMITTEE CO-STAFF DIRECTOR	8,750.01
MCFARLAND, S JEFFERSON	04/01/92–06/30/92	LEGISLATIVE COUNSEL	15,306.72
MCGINNIS, COLLEEN	04/01/92–06/30/92	LEGISLATIVE ASSOCIATE	7,033.50
MCLUCKIE, FREDERICK P, JR	04/01/92–06/30/92	STAFF ASSISTANT	3,831.24
MESSERSMITH, ADAM J	04/01/92–06/30/92	STAFF ASSISTANT	5,011.77
MOORE, KRISTINA M	04/01/92–04/30/92	LEGISLATIVE ANALYST/CORRESPONDENT	5,258.33
MORRISON, BARBARA E	04/01/92–06/30/92	ADMINISTRATIVE SPECIALIST (P)	14,914.92
MOYE, MICHAEL LEE	04/01/92–06/30/92	RESEARCH/COMPUTER SYS ASSIST	10,719.98
MUELLER, RUSSELL J	04/01/92–06/30/92	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	21,737.51
MYERS, JAMES PIERCE	04/01/92–06/30/92	CHIEF COUNSEL (P)	28,701.01
NELSON, RANDY RABINOWITZ	04/01/92–06/30/92	ASSOCIATE COUNSEL (C)	20,625.00
NIMMO, VICKI K	04/01/92–06/30/92	OFFICE MANAGER/CLERK	9,849.99
O'NEILL, SAMANTHA L	04/06/92–06/30/92	STAFF ASSISTANT	2,361.11
PAINTER, TONI E	04/01/92–06/30/92	SPECIAL ASST TO GENERAL COUNSEL	13,769.16
PAUL, MARY RAEFIELD	04/01/92–06/30/92	SPECIAL ASST TO STAFF DIRECTOR	13,559.01
PERDUE, PATRICIA A	04/01/92–06/30/92	LEGISLATIVE CORRESPONDENT (C)	13,995.09
PETERS, LAURENCE	04/01/92–06/30/92	COUNSEL	12,283.38
POGUE, BARBARA J	04/01/92–06/30/92	EXECUTIVE ASSISTANT	8,833.74

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON EDUCATION AND LABOR—Con.					
		RILEY, JAMES C	04/01/92-06/30/92	CHIEF COUNSEL/STAFF DIRECTOR	18,249.99
		RILEY, SILVIA RODRIGUEZ	04/01/92-06/30/92	CLERK-MINORITY (C)	16,625.00
		RISSLER, PATRICIA F	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		ROACH, DAVID ELDON	04/01/92-06/30/92	STAFF ASSISTANT	4,375.02
		RUSKOWSKY, DIANNA J	04/01/92-06/30/92	STAFF ASSISTANT	8,411.78
		RUSSELL, MICHAEL B	04/01/92-06/30/92	PUBLIC INFORMATION DIRECTOR (C)	22,641.16
		SALMI, MOLLY MCLAUGHLIN	04/01/92-06/30/92	LEGIS ASSOC/SYSTEMS ADMIN	10,525.01
		SAMANTAR, DEBORAH L	04/01/92-06/30/92	STAFF ASST & INTERN COORDINATOR	9,500.00
		SCHOTT, PETER	04/01/92-06/30/92	DOCUMENTS COORDINATOR (P)	14,327.49
		SELMSER, LYNN C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,874.99
		SENSENBRENNER, NANCY BOVARD	04/01/92-06/26/92	PROFESSIONAL STAFF MEMBER	9,555.55
		SHULER, MARY L	04/01/92-06/30/92	ADMIN ASST/SECRETARY	2,206.86
		SOFER, EUGENE F	04/01/92-06/30/92	BUDGET COUNSEL (P)	26,219.49
		ST MARTIN, JO-MARIE	04/01/92-06/30/92	EDUCATION COUNSEL (P)	19,750.01
		STARK, DIANE	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	10,941.00
		SYKES, MARY J	04/01/92-06/30/92	RECEPTIONIST	10,372.74
		TAORMINA, PHILENE D	04/01/92-06/30/92	LEGISLATIVE ANALYST	8,075.49
		TAYLOR, BESSIE M	04/13/92-06/30/92	CLERK	4,766.66
		TREADWAY, CHRISTINE ANN	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	8,499.99
		VAGLEY, KAREN S	04/01/92-06/30/92	COUNSEL FOR LABOR RELATIONS (P)	26,219.49
		VISSCHER, GARY LEE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	19,750.01
		VON GOGH, CYNTHIA FOX	04/01/92-06/30/92	LEGIS CAL CLERK/SYSTEMS COORDINATOR	12,474.30
		WADDLES, OMER E	04/01/92-06/30/92	COUNSEL/STAFF DIRECTOR	23,250.00
		WAYSON, KAREN A	04/01/92-06/30/92	STAFF ASSISTANT	11,500.01
		WEINTRAUB, JON	04/01/92-06/30/92	STAFF DIRECTOR	20,920.02
		WILHELM, SUSAN A	04/01/92-06/30/92	STAFF DIRECTOR	21,486.81
		WILLIAMS, EMILY S	06/01/92-06/30/92	STAFF ASSISTANT	1,200.00
		WOLANIN, THOMAS R	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	29,780.01
		WRIGHT, SOPHRONIA M	04/01/92-06/30/92	OFFICE MANAGER	10,775.00
		YOUNG, DOUGLAS	04/01/92-06/30/92	STAFF ATTORNEY	9,999.99
		ZAWAIZA, THEDA RUTH WILES	04/01/92-04/30/92	LEGISLATIVE ANALYST	3,615.74
EXPENSES					
04-03	2087320004	AQUA COOL	01/17/92-01/31/92	BOTTLED WATER #9571	27.70
04-03	2087320002	REBECCA J FRANCK	02/07/92-02/07/92	LOCAL TRANSPORTATION	5.75
04-03	2087320001	Do	02/27/92-02/27/92	LOCAL TRAVEL	5.60
04-03	2087320005	POLAR WATER COMPANY	01/03/92-01/31/92	BOTTLED WATER	32.35
04-03	2087320003	OMER E. WADDLES	03/02/92-03/03/92	LOCAL TRANSPORTATION	6.00
04-03	2091090001	THOMAS A. KOCHRAN	02/26/92-02/26/92	WITNESS SAN JOSE, CA/WASH. DC/SAN JOSE, CA	650.00
04-03	2091160001	BILL BARRETT	03/15/92-03/16/92	MISC. TRANS. EXP. - ACTUAL EXPENSES (LOS ANGELES)	105.10
04-03	2091160004	LYNN C SELMSER	03/15/92-03/16/92	MISC. TRANS. EXP. - ACTUAL EXP	115.93
04-03	2091160002	WEST PUBLISHING COMPANY	02/19/92	USCA 42:1382-1399 2V. (FOR 1040 LHOB)	44.00
04-03	2091160003	Do	02/19/92	USCA 42:1382-1399 2V. (FOR 2101 RHOB)	44.00
04-03	2091640001	BUREAU OF NATIONAL AFFAIRS INC	01/01/92-01/01/93	THREE COPIES OF BNA PENSION REPORTER	1,761.00

04-03	2092280001	JAMES C RILEY	03/05/92–03/08/92	WASH.DC/CAMBRIDGE, MA,/WASH, DC TRANSP, PER DIEM	515.37
04-03	2093830001	XEROX CORPORATION	09/30/91–12/30/91	COPY OVERAGE CHARGES 5052 COPIER, SER. #15P-303380, LOCATED IN 2101 RHOB	91.27
04-03	2093850001	BUREAU OF NATIONAL AFFAIRS INC	06/30/92–06/30/93	RENEWAL: 'OCCUPATIONAL SAFETY AND HEALTH REPORT'	693.00
04-03	2093850005	CAPITOL PUBLICATIONS, INC	06/11/92–06/11/93	RENEWAL:'VOCATIONAL TRAINING NEWS'	296.80
04-03	2093850004	CHRONICLE OF HIGHER EDUCATION	06/24/92–06/24/93	RENEWAL: 'THE CHRONICLE OF HIGHER EDUCATION'	67.50
04-03	2093850002	EDUCATION WEEK	04/29/92–04/29/93	RENEWAL:'EDUCATION WEEK'	59.94
04-09	2098130009	PHYLLIS BORZI	03/08/92–03/09/92	WASH. DC/NY, NY/WASH. DC TRANSP. & ACTUAL EXP. & OTHER	197.24
04-09	2098130012	CARL M MOORE	03/10/92–03/10/92	WITNESS TRAVEL--TRANSP.	101.75
04-09	2098130007	ROSS EISENBREY	01/16/92–01/18/92	WASH.DC/LIVONIA, MI WASH. DC TRANSP	68.64
04-09	2098130010	PATRICIA A FAHY	03/01/92–03/02/92	WASH. DC/CHICAGO, IL TRANSP.	78.00
04-09	2098130001	WILLIAM D FORD	03/30/92–03/30/92	WASH. DC/COLUMBUS, OH/WASH. DC	446.00
04-09	2098130005	MAXINE ANN GRANT	03/06/92–03/09/92	WASH. DC/PORTLAND, OR/WASH. DC TRANS. ACTUAL	365.84
04-09	2098130011	WANSER R GREEN	03/06/92–03/06/92	WASH. DC/NY, NY/WASH. DC TRANSP	80.00
04-09	2098130003	MATTHEW G. MARTINEZ	03/06/92–03/08/92	WASH. DC/PORTLAND, OR/ WASH. DC ACTUAL EXP. & OTHER	266.00
04-09	2098130004	ROGER HIGGS MCCLELLAN	03/05/92–03/09/92	WASH. DC/PORTLAND, OR/WASH. DC TRANSP. ACTUAL & OTHER	536.22
04-09	2098130008	RUSSELL J MUELLER	03/08/92–03/09/92	WASH. DC/NY, NY/WASH. DC ACTUAL EXP	172.27
04-09	2098130006	RANDY RABINOWITZ NELSON	03/11/92–03/14/92	WASH. DC/SAN DIEGO, CA/WASH. DC TRANSP. ACTUAL & OTHER	493.10
04-09	2098130002	JOLENE UNSOELD	03/08/92–03/09/92	SEATTLE, WA/PORTLAND, OR/WASH. DC & TRANSPORTATION	290.57
04-15	2105250001	BNA BOOKS	04/02/92	ONE COPY OF 'EMPLOYMENT DISCRIMINATION LAW 87-89'	49.24
04-15	2105250006	EDWARD S COWEN	03/28/92–03/30/92	TRANS. EXPENSES, ACTUAL EXPENSES (OMAHA & GRAND ISLAND, NE)	181.66
04-15	2105250007	SALLY LOVEJOY	03/25/92–03/29/92	TRANS. EXP. (MORGANTOWN, NC) ACTUAL EXP.	377.37
04-15	2105250004	MOLLY A MCLAUGHLIN	03/26/92–03/27/92	TRANS. EXP., ACTUAL EXPENSES MORGANTOWN, NC	69.88
04-15	2105250002	WEST PUBLISHING COMPANY	03/20/92	USCA T28:1-25, 3 BKS FOR (2101 RHOB)	66.00
04-15	2105250003	Do	03/20/92	USCA T28:1-25, 3 BKS	66.00
04-16	2107320001	DINERS CLUB	03/14/92–03/16/92	WASH. DC/LA, CA/WASH. DC 92-T-50	376.00
04-22	2108410010	JENNIFER AMSTUTZ	03/15/92–03/16/92	WASH. DC/LA, CA/WASH. DC ACTUAL EXP.; OTHER	108.13
04-22	2108410011	ROBERT T DESHLER	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC ACTUAL EXP.; OTHER	170.26
04-22	2108410003	ROSS EISENBREY	03/29/92–03/30/92	WASH. DC/COLUMBUS, OH/WASH. DC TRANSP.; ACTUAL EXP	132.74
04-22	2108410002	MAXINE ANN GRANT	03/29/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC ACTUAL EXP	123.75
04-22	2108410013	WANSER R GREEN	03/26/92–03/27/92	WASH. DC/MORGANTOWN, NC/WASH. DC ACTUAL EXP.; TRANSP	72.44
04-22	2108410007	JOHN F JENNINGS	04/08/92	LOCAL TRANSPORTATION	8.00
04-22	2108410012	PATRICIA LAIRD	03/26/92–03/27/92	WASH. DC/MORGANTOWN, NC/WASH. DC ACTUAL EXPENSES	63.29
04-22	2108410016	ERNEST JOHN MANNINO	03/27/92–03/30/92	WASH. DC/FLINT, MI/WASH. DC/FLINT, MI/COLUMBUS, OH ACTUAL EXP.; OTHER	258.72
04-22	2108410001	MATTHEW G. MARTINEZ	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC TRANSPORTATION; ACTUAL EXP.; OTHER	137.15
04-22	2108410015	CARL C PERKINS	04/05/92–04/06/92	WASH. DC/EAU CLAIRE, WI/WASH. DC ACTUAL EXP	82.61
04-22	2108410009	JACK REED	03/29/92–03/30/92	PROVIDENCE, RI/COLUMBUS, OH/WASH. DC TRANSP.; ACTUAL EXP.; OTHER	108.75
04-22	2108410014	LYNN C SELMSER	03/28/92–03/30/92	TRANS. EXP., ACTUAL EXP. (OMAHA, NE/GRAND ISLAND, NE)	240.66
04-22	2108410005	KAREN S. VAGLEY	03/27/92–03/30/92	WASH. DC/FLINT, MI/COLUMBUS, OH TRANSP.; ACTUAL EXP.; OTHER	586.90
04-22	2108410004	OMER E. WADDLES	04/05/92–04/06/92	WASH. DC/EUA CLAIRE, WI/WASH. DC ACTUAL EXP	65.61
04-23	2113200005	AQUA COOL	01/22/92–01/31/92	BOTTLED WATER #9975 FC	20.40
04-23	2113200010	Do	01/29/92–01/31/92	BOTTLED WATER #9222 LS	41.20
04-23	2113200004	Do	02/12/92–02/28/92	BOTTLED WATER #10047	15.20
04-23	2113200001	Do	03/04/92–03/31/92	BOTTLED WATER #9448 HS	30.80
04-23	2113200002	Do	03/04/92–03/31/92	BOTTLED WATER #9222 LS	15.20
04-23	2113200012	Do	03/09/92–03/31/92	BOTTLED WATER #9571 EO	30.80
04-23	2113200008	Do	03/12/92–03/31/92	BOTTLED WATER FC	67.20
04-23	2113200009	Do	03/12/92–03/31/92	BOTTLED WATER #10047 (FC B345C RHOB)	15.20
04-23	2113200011	Do	03/12/92–03/31/92	BOTTLED WATER #9910	119.20
04-23	2113200006	Do	03/13/92–03/31/92	BOTTLED WATER @ 10002 PS	36.00
04-23	2113200003	Do	03/27/92–03/31/92	BOTTLED WATER #9408 PRA	20.40
04-23	2113200013	DINERS CLUB	03/01/92–03/10/92	OFFICIAL TRAVEL	1,468.00
04-27	2115220001	THOMAS C. SAWYER	03/30/92–03/30/92	AKRON, OH/COLUMBUS, OH TRANSPORTATION	73.03
04-29	2120170005	PATRICK BEERS	03/17/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	9.00
04-29	2120170003	ROSE M DINAPOLI	01/30/92–03/12/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	25.10
04-29	2120170001	RANDEL K JOHNSON	03/20/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	8.00
04-29	2120170006	Do	03/29/92–03/30/92	MISC. TRANS. EXP. ACTUAL EXPENSES (COLUMBUS, OH) OTHER EXP.	124.72

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2120170004	RUSSELL J MUELLER	02/11/92-03/06/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	35.00
04-29	2120170002	LYNN C SELMSER	04/01/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	7.25
04-30	2119930013	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,514.71
04-30	2120900044	*(EQUIPMENT ALLOWANCE)*	12/30/91-12/31/91		(4.35)
04-30	2120900043	Do	04/01/92-04/30/92		7,908.22
04-30	2121950036	*(STATIONERY ALLOWANCE CHARGED)*	12/01/91-12/31/91		169.00
04-30	2121950035	Do	04/01/92-04/30/92		4,403.67
05-05	2125100011	BUSINESS INSURANCE	03/01/92-03/01/93	1-YEAR SUBSCRIPTION TO BUSINESS INSURANCE	80.00
05-05	2125100001	COMMERCE CLEARING HOUSE INC	01/28/92	IRS CODE 1/92	41.08
05-05	2125100008	DINERS CLUB	03/15/92-03/16/92	WASH. DC/LA, CA/WASH. DC 92-T-87 #5876301272	376.00
05-05	2125100010	Do	03/28/92-03/30/92	WASH. DC/OMAHA, NE/WASH. DC 92-T-84 #5876302462	280.00
05-05	2125100006	ROGER HIGGS MCCLELLAN	02/10/92-04/27/92	LOCAL TRANSPORTATION	40.70
05-05	2125100007	Do	03/15/92-03/16/92	WASH. DC/LA, CA/WASH. DC TRANSP., ACTUAL EXP., OTHER	192.33
05-05	2125100009	Do	03/28/92-03/30/92	WASH. DC/GRAND ISLAND-OMAHA, NE/WASH. DC TRANSP. ACTUAL EXP.	320.97
05-05	2125100002	POLAR WATER COMPANY	02/17/92-02/29/92	BOTTLED WATER	20.15
05-05	2125100005	SIGN LANGUAGE ASSOCIATES	02/20/92	INTERPRETING SERVICE	153.32
05-05	2125100003	THE WALL STREET JOURNAL	05/25/92-05/25/93	1-YEAR SUBSCRIPTION TO WALL ST. JOURNAL	139.00
05-07	2125020003	CANTEEN SERVICE COMPANY	03/27/92	FEE FOR USE OF ROOM FOR HEARING IN FLINT, MI	25.00
05-07	2125020002	JUNE HARRIS	04/15/92-04/16/92	WASH. DC/LANSING, MI/WASH. DC/ACTUAL	101.05
05-07	2125020004	JOHN F JENNINGS	04/14/92	LOCAL TRANSPORTATION	4.00
05-07	2125020001	ALAN LOPATIN	04/22/92-04/23/92	WASH. DC/SPRINGFIELD, MA/WASH. DC TRANSP., ACTUAL, EXP., OTHER	145.95
05-07	2125020005	WASHINGTON POST	05/06/92-05/05/93	1-YEAR SUBSCRIPTION OT WASHINGTON POST	62.40
05-07	2126230017	AIRBORNE EXPRESS	03/13/92	DELIVERY OF COMMITTEE MATERIAL	11.78
05-07	2126230012	AQUA COOL	03/26/92-03/31/92	BOTTLED WATER	30.80
05-07	2126230011	Do	03/31/92	BOTTLED WATER	10.00
05-07	2126230027	EDWARD S COWEN	04/19/92-04/20/92	MISC. TRANS. EXP. (NEW YORK, NEW YORK) ACTUAL EXPENSES	100.28
05-07	2126230026	ROBERT T DESHLER	03/03/92	LOCAL TRANSPORTATION	5.00
05-07	2126230004	Do	03/12/92-03/16/92	WASH. DC/LA, CA/WASH. DC ACTUAL EXP	100.10
05-07	2126230018	DINERS CLUB	03/06/92-03/06/92	WASH. DC/NY, NY/WASH. DC 92-T-45 #58763000403	148.00
05-07	2126230019	Do	03/08/92-03/09/92	WASH. DC/NY, NY/WASH. DC 92-T-38 #58763000323	118.00
05-07	2126230020	Do	03/11/92-03/13/92	WASH. DC/SAN FRANCISCO, CA/WASH. DC 92-T-37 #5876300727	326.00
05-07	2126230005	Do	03/15/92-03/16/92	WASH. DC/LA, CA/WASH. DC 92-T-53 #5876301254	376.00
05-07	2126230021	Do	03/29/92-03/30/92	PROVIDENCE, RI/COLUMBUS, OH/WASH. DC 92-T-88 #5876300945	292.00
05-07	2126230022	Do	03/29/92-03/30/92	WASH. DC/COLUMBUS, OH/WASH. DC 92-T-79 #5876-302157	225.00
05-07	2126230029	Do	04/23/92-04/24/92	92-T-103 #5876304283	1,205.00
05-07	2126230030	Do	04/26/92-04/26/92	WASH. DC/TAYLOR, MI/WASH. DC 92-T-105 #5876034442	303.00
05-07	2126230008	ROSS EISENBREY	03/05/92	LOCAL TRANSPORTATION	14.00
05-07	2126230024	DENNIS V. FARGAS	02/26/92-03/12/92	LOCAL TRANSPORTAITON EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	4.90
05-07	2126230014	FEDERAL EXPRESS CORP	03/16/92	DELIVERY OF SUBCOMMITTEE MATERIAL	15.50
05-07	2126230015	Do	03/25/92	DELIVERY OF SUBCOMMITTEE MATERIAL	6.16
05-07	2126230007	ANDREW J HARTMAN	01/24/92-03/24/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	18.00
05-07	2126230028	CHARLES A HAYES	04/23/92-04/24/92	CHICAGO, IL/SAN FRANCISCO, CA/CHICAGO, IL ACTUAL EXP. OTHER	137.29
05-07	2126230003	DALE E KILDEE	03/20/92-03/21/92	WASH. DC/ PHOENIX, AZ/WASH. DC ACTUAL EXP	85.98
05-07	2126230023	SALLY LOVEJOY	01/17/92-03/30/92	LOCAL TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	17.80

05-07	2126230025	RANDY RABINOWITZ NELSON	04/26/92–04/26/92	WASH. DC/TAYLOR, MI/WASH DC 92-T-105 #5876304442	55.71
05-07	2126230016	PASHA PUBLICATIONS	05/01/92–05/01/93	SUBSCRIPTION TO MINE REGULATION REPORTER	725.00
05-07	2126230006	LYNN C SELMSER	01/23/92–03/01/92	LOCAL TRANSPORTATION EXPENSE INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	30.50
05-07	2126230010	SIGN LANGUAGE ASSOCIATES	03/10/92	INTERPRETING SERVICE	262.26
05-07	2126230001	DAMIAN J THORMAN	01/29/92–01/30/92	WASH. DC/ALBUQUERQUE, NM/WASH., DC TRANSP. ACTUAL EXP., OTHER	332.14
05-07	2126230013	USA TODAY	05/01/92–05/01/93	1-YEAR SUBSCRIPTION TO USA TODAY	107.00
05-07	2126230009	WASHINGTON POST	04/06/92–04/06/93	1-YEAR SUBSCRIPTION TO WASH. POST	62.40
05-07	2126230002	SUSAN WILHELM	03/20/92–03/21/92	WASH. DC/PHOENIX, AZ/WASH. DC TRANSP. ACTUAL EXP.	84.53
05-07	2126410003	DEBBIE SPARKS	03/27/92–03/28/92	WITNESS -- DOYNE FALLS, MI/FLINT, MI/BOYNE FALLS, MI, EXP.; TRANSP	166.29
05-07	2126410010	DINERS CLUB	03/05/92–03/08/92	WASH. DC/BOSTON, MA/WASH. DC 92-T-42 #5876300112	118.00
05-07	2126410023	Do	03/05/92–03/09/92	WASH. DC/PORTLAND, OR/WASH. DC 92-T-31 #5876300346	392.00
05-07	2126410022	Do	03/06/92–03/09/92	WASH. DC/PORTLAND, OR/WASH. DC 92-T-30 #5876300358	392.00
05-07	2126410024	Do	03/06/92–03/09/92	WASH. DC/PORTLAND, OR/WASH. DC 92-T-32 #5876300351	392.00
05-07	2126410011	Do	03/08/92–03/09/92	WASH. DC, NY, NY/WASH. DC 92-T-40 #5876300315	118.00
05-07	2126410012	Do	03/08/92–03/09/92	WASH. DC/NY, NY/WASH. DC 92-T-39 #5876300204	118.00
05-07	2126410016	Do	03/08/92–03/09/92	WASH. DC/PORTLAND, NE/WASH. DC 92-T-43 #5876300319	424.00
05-07	2126410015	Do	03/15/92–03/16/92	WASH. DC/LA, CA/WASH. DC 92-T-54 #5876301255	376.00
05-07	2126410018	Do	03/15/92–03/16/92	WASH. DC/LA, CA/WASH DC 92-T-57 #5876300917	344.00
05-07	2126410004	Do	03/20/92–03/21/92	WASH. DC/PHOENIX, AZ/WASH. DC 92-T-61 #5876301884	290.00
05-07	2126410005	Do	03/20/92–03/21/92	WASH. DC/PHOENIX, AZ/WASH. DC 92-T-62 #5876301885	290.00
05-07	2126410019	Do	03/26/92–03/27/92	WASH. DC/CHARLOTTE, NC 92-T-71 #5876302137	190.00
05-07	2126410008	Do	03/27/92–03/30/92	WASH. DC/DETROIT, MI/COLUMBUS, OH/WASH. DC 92-T-77 #5876302158	235.00
05-07	2126410014	Do	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC 92-T-81 #5876302473	280.00
05-07	2126410017	Do	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC 92-T-86 #5876302080	280.00
05-07	2126410020	Do	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC 92-T-85 #5876302079	280.00
05-07	2126410021	Do	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC 92-T-82 #5876302475	280.00
05-07	2126410025	Do	03/28/92–03/30/92	WASH. DC/GRAND ISLAND, NE/WASH. DC 92-T-83 #5876302463	280.00
05-07	2126410026	Do	03/29/92–03/30/92	WASH. DC/COLUMBUS, OH/WASH. DC 92-T-87 #5876302404	202.00
05-07	2126410009	Do	04/05/92–04/06/92	LEXINGTON, KY/EAU CLAIRE, WI/WASH. DC 92-T-47 #5876302903	1,435.00
05-07	2126410013	Do	04/05/92–04/06/92	WASH. DC/EAU CLAIRE, WI/WASH. DC 92-T-48 #5876302617	712.00
05-07	2126410006	Do	04/15/92–04/16/92	WASH. DC/LANSING, MI/ WASH. DC 92-T-92 #5876303846	426.00
05-07	2126410027	Do	04/19/92–04/20/92	WASH. DC/NY, NY/WASH. DC 92-T-99 #5876304013	118.00
05-07	2126410007	Do	04/22/92–04/23/92	WASH. DC/HARTFORD, CT/WASH. DC 92-T-98 #5876304018	275.00
05-07	2126410001	WILLIAM J. JEFFERSON	03/27/92–03/28/92	WASH. DC/FLINT, MI., TRANSP., ACTUAL EXP	385.05
05-07	2126410002	KELLEY BREAKEY	03/27/92–03/28/92	EAST JORDAN, MI/FLINT, MI/EAST JORDON, MI ACTUAL EXP., WITNESS TRAVEL	63.59
05-13	2133020003	EDUCATION WEEK	04/29/92–04/29/93	1 YEAR SUBSCRIPTION TO EDUCATION WEEKLY	59.94
05-13	2133020001	EMPLOYMENT & TRAINING REPORTER	05/31/92–05/31/93	1-YEAR SUBSCRIPTION TO EMPLOYMENT & TRAINING REPORTER	644.00
05-13	2133020007	FEDERAL EXPRESS CORP.	03/26/92–03/27/92	DELIVERY OF COMMITTEE MATERIAL	31.74
05-13	2133020004	Do	04/08/92	DELIVERY OF SUBCOMMITTEE MATERIAL	11.16
05-13	2133020006	Do	04/15/92	DELIVERY OF COMMITTEE MATERIAL	31.96
05-13	2133020008	JUNE HARRIS	01/28/92	LOCAL TRANSPORTATION	3.60
05-13	2133020009	Do	02/06/92	LOCAL TRANSPORTATION	8.00
05-13	2133020010	Do	02/06/92	LOCAL TRANSPORTATION	3.50
05-13	2133020013	Do	05/04/92	WASH. DC/BRONX, NY/WASH. DC TRANSP	48.00
05-13	2133020012	ALAN LOVESEE	04/20/92–04/20/92	WASH. DC/NY, NY/WASH. DC OTHER	36.25
05-13	2133020005	LRP PUBLICATIONS	04/25/92–04/25/93	1-YEAR SUBSCRIPTION TO WORKERS' COMPENSATION MONITOR	165.00
05-13	2133020014	ERNEST JOHN MANNINO	04/23/92–04/24/92	WASH. DC/SAN FRANCISCO CA/WASH. DC TRANSP ACTUAL EXP & OTHER	209.84
05-13	2133020002	U.S. NEWS & WORLD REPORT	05/01/92–05/01/93	1-YEAR SUBSCRIPTION TO US NEWS & WORLD REPORT	39.00
05-13	2133020011	THEDA RUTH WILES ZAWAIZA	03/30/92	LOCAL TRANSPORTATION	7.50
05-13	2133090003	DINERS CLUB	12/05/91–12/06/91	LEXINGTON, KY/HARTFORD, CT/AMHERST-GREENFIELD-NORTH ADAMS, MA/LEXINGTON, KY	885.00
05-13	2133090002	WASHINGTON POST	12/03/91–12/03/92	1-YEAR SUBSCRIPTION TO WASHINGTON POST	119.60
05-13	2133090001	Do	12/16/91–12/16/92	1-YEAR SUBSCRIPTION TO WASHINGTON POST	62.40
05-14	2134670001	MATTHEW G. MARTINEZ	03/14/92–03/16/92	WASH. DC/LA, CA/WASH. TRANSP.	20.90
05-19	2136810001	CATHLEEN ANN JOHNSON	04/23/92–04/25/92	TRANS. EXP., ACTUAL EXP. (SAN FRAN, CA)	310.29
05-19	2136810002	WEST PUBLISHING COMPANY	04/20/92	USCA T 1-27, 92PP (FOR 2101 RHOB)	320.00
05-19	2136810003	Do	04/20/92	USCA T 1-27, 92 PP (FOR 1040 LHOB)	320.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148630011	AQUA COOL	04/03/92-04/30/92	BOTTLED WATER #9910 FC	82.80
05-29	2148630019	Do	04/03/92-04/30/92	BOTTLED WATER #10047 (FC B-345C)	15.60
05-29	2148630020	Do	04/03/92-04/30/92	BOTTLED WATER #10167 (HR)	30.80
05-29	2148630017	Do	04/06/92-04/30/92	BOTTLED WATER #9571 (EO)	15.60
05-29	2148630013	Do	04/09/92-04/30/92	BOTTLED WATER (10002 PS)	30.80
05-29	2148630012	Do	04/27/92-04/30/92	BOTTLED WATER 9448 HS	10.00
05-29	2148630016	Do	04/27/92-04/30/92	DELIVERY OF BOTTLED WATER #9222 (LS)	25.60
05-29	2148630018	Do	04/27/92-04/30/92	BOTTLED WATER #9975 (FC ANNEX)	10.00
05-29	2148630004	ARTS & ANTIQUES	03/25/92-03/25/93	1 YEAR SUBSCRIPTION TO ART & ANTIQUES	27.00
05-29	2148630001	BUSINESS PUBLISHERS, INC.	05/19/92-05/29/93	1 YR. SUBSCRIPTION TO PRESCHOOL PROGRAMS	244.54
05-29	2148630015	Do	05/22/92-05/22/93	1 YEAR SUBSCRIPTION TO ECONOMIC OPPORTUNITY REP	293.50
05-29	2148630003	CONGRESSIONAL QUARTERLY INC	07/12/92-07/12/93	1 YR. SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	955.00
05-29	2148630014	EDUCATION WEEK	05/06/92-05/06/93	1-YR SUBSCRIPTION TO EDUCATION WEEK	59.94
05-29	2148630002	FEDERAL EXPRESS CORP.	04/29/92-04/30/92	DELIVERY OF COMMITTEE MATERIAL	27.55
05-29	2148630009	WANSER R GREEN	04/20/92	WASH. DC/NY, NY/WASH. DC TRANSP.; OTHER	12.94
05-29	2148630007	Do	05/10/92-05/11/92	WASH. DC/PHOENIX, AZ/WASH. DC. ACTUAL EXP.	86.37
05-29	2148630006	PATRICIA LAIRD	05/10/92-05/11/92	WASH. DC/PHOENIX, AZ/WASH. DC TRANSP.; ACTUAL EXP.	117.39
05-29	2148630021	LRP PUBLICATIONS	04/17/92	'LEGAL RIGHTS OF PERSONS WITH DISABILITIES' (UPDATE)	72.00
05-29	2148630008	MAJOR R OWENS	05/10/92-05/11/92	NY, NY/PHOENIX, AZ/NY, NY TRANSP.; ACTUAL EXP.	84.50
05-29	2148630010	LAURENCE PETERS	04/20/92	WASH. DC/NY, NY/WASH. DC TRANSP.; OTHER	30.00
05-29	2148630005	Do	04/27/92	LOCAL TRANSPORTATION	5.00
05-29	2148630022	WILLIAM S HEIN & COMPANY	05/07/92	'WORKERS' COMPENSATION LAW REVIEW - VOL. 13 CUST. #0354	72.16
05-31	2149900041	*(EQUIPMENT ALLOWANCE)*	12/30/91-12/31/91		10.73
05-31	2149900040	Do	05/01/92-05/31/92		6,813.85
05-31	2149930013	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,990.79
05-31	2151950031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		1,207.26
06-03	2153100001	DINERS CLUB	03/13/92-03/26/92	OFFICIAL TRAVEL	2,496.00
06-03	2153530002	AQUA COOL	04/27/92-04/30/92	BOTTLED WATER 9408 (PRA)	25.60
06-03	2153530003	BARBARA SELPH	03/27/92	INTERPRETING SERVICES	125.00
06-03	2153530004	BUSINESS INSURANCE	06/01/92-06/01/93	1-YEAR SUBSCRIPTION TO BUSINESS INSURANCE	80.00
06-03	2153530005	CHARLES D SPENCER & ASSOC, INC	06/01/92-06/01/93	1-YR SUBSCRIPTION TO EMPLOYEE BENEFIT PLAN REVIEW	48.00
06-03	2153530006	FAULKNER & GRAY, INC.	06/01/92-06/01/93	1-YEAR SUBSCRIPTION TO AMERICAN HEALTH POLICY	129.95
06-03	2153530001	ANDREW J HARTMAN	04/12/92-04/13/92	MISC. TRANS. EXP.-ACTUAL EXPENSES (CHAPEL HILL, NC)	168.50
06-03	2153530007	JUDY LOUGHMAN	04/19/92-04/24/92	WASH. DC/ PITTSBURGH, PA/WASH. DC TRANSP. ACTUAL EXP. - OTHER	550.72
06-23	2174620010	AQUA COOL	05/06/92-05/31/92	BOTTLED WATER #9571 (EO)	41.20
06-23	2174620013	Do	05/11/92-05/31/92	BOTTLED WATER #10047 (FC)	25.60
06-23	2174620014	Do	05/11/92-05/31/92	BOTTLED WATER #9910 (FC)	72.40
06-23	2174620011	Do	05/26/92-05/31/92	BOTTLED WATER #9222 (LS)	25.60
06-23	2174620012	Do	05/26/92-05/31/92	BOTTLED WATER #9448 (HS)	30.80
06-23	2174620007	DINERS CLUB	04/07/92-04/08/92	WITNESS TRAVEL -- MILWAUKEE, WI/DETROIT, MI/MILWAUKEE, WI 92-T-80	258.00
06-23	2174620004	ROSS EISENBREY	06/01/92-06/01/92	WASH. DC/YPSILANTI, MI WASH. DC TRANSP	40.00
06-23	2174620006	DENNIS V. FARGAS	06/10/92-06/11/92	RENTAL CAR (HARRISBURG, PA) ACTUAL EXP	156.70
06-23	2174620016	ADRIENNE FIELDS	06/16/92	LOCAL TRANSPORTATION	7.50

06-23	2174620015	INSURANCE RESEARCH COUNCIL	06/11/92	1 COPY OF: 'A COMPARATIVE STUDY OF LIABILITY LAW AND COMPENSATION SCHEMES IN TEN COUNTRIES AND THE US'.	45.00
06-23	2174620003	JOHN F JENNINGS	06/05/92-06/05/92	WASH. DC/ANN ARBOR, MI WASH. DC TRANSP	22.00
06-23	2174620008	Do	06/10/92	LOCAL TRANSPORTATION	14.50
06-23	2174620002	Do	06/10/92-06/11/92	WASH. DC/ROMULUS, MI/WASH. DC ACTUAL EXP.; OTHER	88.20
06-23	2174620009	MOLL COMMUNITY COLLEGE	03/28/92	ROOM RENTAL FOR HEARING	108.36
06-23	2174620001	RUSSELL J MUELLER	05/06/92-05/08/92	WASH. DC/PHILADELPHIA, PA/WASH. DC TRANSP.; ACTUAL EXP	198.64
06-30	2178530012	AIRBORNE EXPRESS	06/03/92	DELIVERY OF COMMITTEE MATERIAL	15.00
06-30	2178530010	AQUA COOL	05/11/92-05/31/92	BOTTLED WATER #9975 (FC 244 ANNEX 2)	10.00
06-30	2178530014	Do	05/11/92-05/31/92	BOTTLED WATER #10002 (PS)	30.80
06-30	2178530009	Do	05/27/92-05/31/92	BOTTLED WATER #9408 (LMR)	20.40
06-30	2178530001	CHRONICLE OF HIGHER EDUCATION	06/01/92-06/01/93	1-YEAR SUBSCRIPTION TO CHRONICLE OF HIGHER EDUCATION	67.50
06-30	2178530013	DINERS CLUB	03/11/92-05/04/92	OFFICIAL TRAVEL	2,706.00
06-30	2178530007	Do	03/27/92-03/30/92	WASH. DC/FLINT, MI/COLUMBUS, OH 92-T-78	134.00
06-30	2178530004	FEDERAL EXPRESS CORP	03/16/92-03/17/92	DELIVERY OF SUBCOMMITTEE MATERIAL	13.00
06-30	2178530005	Do	05/26/92-05/27/92	DELIVERY OF COMMITTEE MATERIAL	5.32
06-30	2178530011	Do	06/04/92-06/11/92	DELIVERY OF COMMITTEE MATERIAL	7.74
06-30	2178530002	NEW YORK TIMES SALES INC.	05/24/92-08/22/92	3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	65.00
06-30	2178530006	WADSWORTH, INC	02/25/92	1-COPY OF GIRLS, DELINQUENCY & JUVENILE JUSTICE	21.37
06-30	2181900038	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		558.00
06-30	2181900040	Do	12/01/91-12/31/91		(1,227.00)
06-30	2181900039	Do	06/01/92-06/30/92		6,127.40
06-30	2181930013	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,751.65
06-30	2182950032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,025.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	644,356.15
SPECIAL AND SELECT COMMITTEES	898,760.98

EXPENSES

SPECIAL AND SELECT COMMITTEES	75,928.31

ADJUSTMENTS/REFUNDS

EXPENSES

06-02	2154970002	DINERS CLUB	03/20/92-03/23/92	WASH DC/PHOENIX, AZ/WASH DC #92-5-63	290.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	290 00
TOTAL	**1,619,335.44**

COMMITTEE ON ENERGY AND COMMERCE

SALARIES

ACKERMAN, TRACY	04/01/92-06/30/92	SECRETARY	5,124.99
ADELSON, LEWIS	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
BADT, MICHAEL	04/09/92-05/31/92	STAFF ASSISTANT	2,600.00
BARNETT, PHILIP S	04/01/92-06/30/92	COUNSEL	15,890.49
BENNETT, DOUGLAS F	04/01/92-06/30/92	MINORITY COUNSEL	19,257 66
BERNER, JOHN	04/01/92-06/30/92	MEMBER OF THE PROFESSIONAL STAFF	11,462.49
BERRYMAN, CHARLOTTE E WATKINS	04/01/92-06/30/92	SENIOR SECRETARY	11,017.74
BEVILLE, CLAUDIA P	04/01/92-06/30/92	SPECIAL ASSISTANT	16,500.00
BJORNSON, BARBARA S	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	16,217.49

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BLANCHET, LISA A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,382.26
		BLUMENTHAL, STEPHEN A	04/01/92-06/30/92	MINORITY COUNSEL (C)	20,662.38
		BROWN, HERBERT H	04/01/92-06/30/92	CHIEF COUNSEL/STAFF DIRECTOR	26,219.49
		BURTON, LISA E	04/01/92-06/30/92	STAFF ASSISTANT	4,374.99
		BUTLER, CANDACE E	04/01/92-06/30/92	INFORMATION SYSTEMS MANAGER	16,042.35
		CALLAHAM, KAREN M	04/01/92-06/30/92	STAFF ASSISTANT	5,000.01
		CASSIDY, JUNE LENORE	04/01/92-06/30/92	OFFICE MGR-MINORITY	17,267.73
		CHAFIN, BRUCE F	04/01/92-06/30/92	SPECIAL ASSISTANT (C)	23,292.57
		CHANDLER, THERESA ANN	04/01/92-05/31/92	STAFF ASSISTANT	4,338.88
		CHESSON, JOHN B	04/01/92-06/30/92	COUNSEL (C)	20,319.00
		COHEN, HOWARD	04/01/92-06/30/92	MINORITY COUNSEL (P)	20,662.38
		COLANNINO, KAREN	04/01/92-06/30/92	HEARINGS COORDINATOR	4,374.99
		COLE, KEITH N	04/01/92-06/30/92	MINORITY COUNSEL	18,976.71
		CONNOLLY, MICHAEL J	04/01/92-06/30/92	ASST TO THE CHAIRMAN FOR PRESS RELA	10,333.33
		COOPER, SCOTT PRESTON	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	17,323.26
		COUNIHAN, RICHARD H	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	16,662.51
		CRATER, JEFFREY CALROW	04/01/92-06/30/92	STAFF ASSISTANT	7,032.00
		CROWELL, COLIN E	04/01/92-06/30/92	TELECOMMUNICATIONS POLICY ANALYST	7,500.01
		CUMBERLAND, FRANK JAMES, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,177.51
		DALY, DOLORES J	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	5,500.01
		DAVIDOW, JUITH L	04/01/92-06/30/92	STAFF ASSISTANT	4,200.00
		DAVIS, LORI ANN	04/01/92-06/30/92	STAFF ASSISTANT	6,252.00
		DAVIS, SHARON EILEEN	04/01/92-06/30/92	CHIEF CLERK/ADMIN ASST (P)	25,549.68
		DELONEY, TRACYE K	04/01/92-06/30/92	STAFF ASSISTANT	6,153.90
		DEPE, FREIDA M	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	13,031.13
		DONLAN, MAURA	04/01/92-06/05/92	FINANCE POLICY ANALYST	4,152.78
		DOWDEN, DEBRA D	04/01/92-06/30/92	RESEARCH ASSISTANT	5,861.25
		DOWNS, PAUL E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	6,774.99
		DUNCAN, JEFFREY S	04/01/92-06/30/92	SENIOR POLICY ANALYST	15,249.99
		DURBIN, MARGARET A	04/01/92-06/30/92	MIN CHIEF CNSL/STAFF DIRECTOR (P)	29,780.01
		EBELER, KRISTEN A	06/01/92-06/30/92	STAFF ASSISTANT	1,750.00
		ENDRES, ARTHUR P, JR	04/01/92-04/30/92	STAFF DIRECTOR & CHIEF COUNSEL	8,739.83
		Do	05/01/92-05/31/92	STAFF DIRECTOR/CHIEF COUNSEL (C)	8,739.83
		Do	06/01/92-06/30/92	STAFF DIRECTOR & CHIEF COUNSEL	8,739.83
		ERRINGTON, AMY E	06/08/92-06/30/92	STAFF ASSISTANT	830.56
		FIDLER, SHELLEY NAN	04/01/92-06/30/92	ASST TO THE CHAIRMAN FOR POLICY	19,685.01
		FINNEGAN, DAVID B	04/01/92-06/30/92	COUNSEL (P)	28,161.51
		FITZGIBBONS, DENNIS B	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR (C)	25,868.55
		FLANIGAN, MICHAEL P	04/01/92-04/26/92	PRINTING EDITOR (P)	5,359.45
		Do	04/27/92-06/30/92	PRINTING EDITOR	13,192.49
		FLYNN, CHERI A	05/18/92-06/30/92	RESEARCH ASST/CLERK	2,986.11
		FORBES, E RIPLEY	04/01/92-04/30/92	SENIOR STAFF ASSOCIATE	6,165.17
		Do	06/01/92-06/30/92	COUNSEL	6,165.17
		FORTIER, JULIA	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00

FRANDSEN, RICHARD A	04/01/92-06/30/92	COUNSEL (P)	26,105.25
FRANKEL, WENDY J	05/01/92-05/31/92	STAFF ASSISTANT	900.00
GAY, DONOVAN L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,327.49
GOOD, LINDA A	04/01/92-06/30/92	SENIOR SECRETARY	9,834.66
GREENWALD, JUDITH M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	16,142.49
GURSKY, LISA	04/01/92-06/30/92	TELECOMMUNICATIONS POLICY ANALYST	7,750.00
GWINN, MANSEL BRUCE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	20,000.01
HALPERN, HUGH NATHANIAL	04/01/92-06/30/92	RESEARCH ASSISTANT	8,205.75
HAMBEL, JOHN J, JR	04/01/92-06/30/92	MINORITY COUNSEL (C)	19,819.53
HAMRICK, MARY MOORE	04/01/92-06/30/92	MINORITY COUNSEL	17,769.75
HANSON, SHAWN-MARIE	04/01/92-06/30/92	PRESS SECRETARY	4,167.99
HARRISON, TINA	04/01/92-06/30/92	STAFF ASSISTANT	5,250.00
HARTNETT, SHANNON H	04/01/92-06/30/92	STAFF ASSISTANT	5,600.76
HASH, MICHAEL M	04/01/92-06/30/92	SENIOR STAFF ASSOCIATE	19,277.01
HEAD, REBECCA	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
HIEMSTRA, HANS G	04/01/92-06/30/92	STAFF ASSISTANT	6,205.11
HODGES, JEFFREY L	04/01/92-06/30/92	RESEARCH ANALYST	16,576.08
HOFFMANN, ELISE J	04/01/92-06/30/92	COUNSEL	14,749.99
HOOPER, KAREN A	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,504.76
HORAN, MARK P	04/01/92-06/30/92	TELECOMMUNICATIONS POLICY ANALYST	1,250.01
HORNBACHER, MICKEY ALAN	04/01/92-06/30/92	STAFF ASSISTANT	4,689.00
HUBERMAN, RICHARD L	04/01/92-06/30/92	COUNSEL	17,499.99
HUGHSON, MELODY	04/01/92-06/30/92	RESEARCH ASSISTANT	11,118.87
HULL, GEORGE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	7,691.25
HUNTER, JESSICA L	04/01/92-06/30/92	STAFF ASSISTANT	5,600.76
ILGENFRITZ, ERIC D	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,462.01
INGEBRETSON, CHARLES L	04/01/92-06/30/92	MINORITY COUNSEL	17,769.75
IRVING, CLARENCE L, JR	04/01/92-06/30/92	SENIOR COUNSEL, MASS MEDIA	19,750.00
JACKSON, ANGELA	04/01/92-06/30/92	COUNSEL	12,500.01
JACOBSON, DEBRA ANN	04/01/92-06/30/92	COUNSEL	16,856.58
JARUZELSKI, JANINA A	04/01/92-06/30/92	COUNSEL	18,234.99
JOHNSON, CECELIA Y	04/01/92-06/30/92	STAFF ASSISTANT	8,628.39
KANE, BRADFORD ROSS	04/01/92-06/30/92	COUNSEL	12,200.01
KATZ, RUTH J	04/01/92-06/30/92	COUNSEL	18,495.51
KEANEY, DAVID	04/01/92-06/30/92	COUNSEL (C)	26,105.25
KENKEREMATH, NANDAN	04/01/92-06/30/92	MINORITY COUNSEL	16,932.51
KENT, RAYMOND R, JR	04/01/92-06/30/92	BUDGET ANALYST	16,042.35
KING, WALTER V, JR	04/01/92-06/30/92	RESEARCH ASSISTANT	6,252.00
KOUNTOUPES, L M	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	9,117.51
LAVERTY, JESSICA H	04/01/92-06/30/92	MINORITY COUNSEL (P)	25,659.78
LEACH, DAVID C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	26,105.25
LEAHY, PATRICIA C	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT (C)	20,764.08
LEBBON, ANNE	04/01/92-06/30/92	ASSISTANT TO STAFF DIRECTOR	11,722.50
LILLEY, JUSTIN W	04/01/92-06/30/92	RESEARCH ASSISTANT	7,811.70
LOEFFLER, WINNIE A	04/01/92-06/30/92	STAFF ASSISTANT	4,250.01
LUKE, ANNE FORRISTALL	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	17,323.26
LYONS, MATTHEW D	04/01/92-05/14/92	RESEARCH ASSISTANT	2,566.67
Do	05/15/92-06/30/92	SPECIAL ASSISTANT	2,811.11
MARGOLIS, CRAIG D	04/01/92-06/30/92	TELECOMMUNICATIONS LEGIS ASST	4,500.00
MARTIN, CANDACE L	04/01/92-04/30/92	RESEARCH ASSISTANT	3,500.00
Do	05/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	7,833.34
MCGRANE, MARY	04/01/92-06/30/92	MINORITY COUNSEL (P)	22,150.23
MCMULLEN, DARLENE G	04/01/92-06/30/92	LEGISLATIVE ASSISTANT (P)	21,272.85
MILLER, SUSAN L	04/01/92-06/30/92	STAFF ASSISTANT	5,499.99
MONTGOMERY, THOMAS C	04/01/92-06/30/92	MINORITY COUNSEL	18,976.71
MORRIS, SARA W	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	11,750.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MORTON, CECELIA T	04/01/92-06/30/92	OFFICE MANAGER	11,250.00
		MOULTON, DAVID HURD	04/01/92-06/30/92	SENIOR COUNSEL	3,333.33
		MUNDT, MICHELLE M	04/01/92-06/30/92	RESEARCH ASSISTANT	9,384.51
		MURPHY, D ANN	04/01/92-04/30/92	INVESTIGATOR (C)	6,512.50
		Do	05/01/92-06/30/92	INVESTIGATOR	13,025.00
		NELSON, KAREN	04/01/92-06/30/92	STAFF DIRECTOR	26,219.49
		NEMTZOW, DAVID	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	500.01
		O'BRIEN, JUDITH A	04/01/92-06/30/92	STAFF ASSISTANT	6,525.00
		OKAZAKI, MIDORI	04/01/92-06/30/92	COUNSEL	14,718.24
		OLIVER, MARTHA T	04/01/92-06/30/92	RESEARCH ASSISTANT	10,941.00
		ORLANDO, JOHN S	04/01/92-06/30/92	CHIEF OF STAFF (P)	29,780.01
		PAREDES, IMELDA	04/01/92-06/19/92	SECRETARY	5,373.53
		PASCHE, SHAUNE M	06/02/92-06/30/92	STAFF ASSISTANT	1,772.22
		PICKETT, MELODIE	04/01/92-06/30/92	ASSISTANT CLERK	9,549.33
		POTTS, JANET SUE	04/01/92-06/30/92	COUNSEL (P)	26,105.25
		POWERS, ANNE-WHITNEY	04/01/92-06/30/92	LEGISLATIVE SECRETARY	8,291.91
		QUINN, JUDITH ANN	04/01/92-06/30/92	OFFICE MANAGER	13,557.51
		REEDER, ROSA	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		REGAN, MICHAEL	04/01/92-06/30/92	MINORITY COUNSEL (P)	20,840.01
		REICH, SUSAN M	04/01/92-04/12/92	STAFF ASSISTANT	833.60
		REID, CATHERINE M	04/01/92-06/30/92	MINORITY COUNSEL	16,932.51
		RICH, PETER D	04/01/92-06/30/92	MINORITY COUNSEL	16,932.51
		RIGGS, JOHN A	04/01/92-05/31/92	STAFF DIRECTOR	17,479.66
		Do	06/01/92-06/30/92	STAFF DIRECTOR (C)	8,739.83
		RITZMAN, KATHLEEN	04/01/92-06/30/92	RESEARCH ASSISTANT	8,205.75
		ROSALES, JEAN KUFRIN	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,749.99
		ROTH, ALAN J	04/01/92-06/30/92	CHIEF COUNSEL (P)	29,780.01
		RUNGE, TOM S	04/01/92-06/30/92	COUNSEL	22,257.51
		SANDERS, WALTER ALFRED	04/01/92-06/30/92	SPECIAL ASSISTANT	9,117.51
		SANDMEIER, TRUDI G	04/01/92-06/30/92	STAFF ASSISTANT	6,121.74
		SCAMMEL, H GLENN	04/01/92-06/30/92	MINORITY COUNSEL (C)	24,985.23
		SCHLOBOHM, ALAN M	04/01/92-06/30/92	STAFF ASSISTANT	6,252.00
		SCHOOLER, DAVID	04/01/92-06/30/92	STAFF DIRECTOR & CHIEF COUNSEL	25,332.75
		SCHULTZ, WILLIAM B	04/01/92-06/30/92	COUNSEL	19,277.01
		SHEETS, DONNA E	04/01/92-05/14/92	STAFF ASSISTANT	3,911.11
		Do	05/15/92-06/30/92	RESEARCH ASST/CLERK	4,088.89
		SHERIDAN, SUE D	04/01/92-06/30/92	COUNSEL	17,922.51
		SHRIBER, DONALD	04/01/92-06/30/92	COUNSEL (P)	26,105.25
		SIMS, STEPHEN F	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (C)	24,249.99
		SOSLAND, JOSHUA R	06/29/92-06/30/92	STAFF ASSISTANT	122.22
		SOUTHER, SHARON A	04/01/92-05/31/92	PRESS SECRETARY	1,945.34
		STOCKTON, PETER D H	04/01/92-06/30/92	RESEARCH ANALYST (C)	25,590.25
		STUNTZ, REID P F	04/01/92-06/30/92	STAFF DIRECTOR & CHIEF COUNSEL (P)	28,161.51
		TANAKA, LISA M	04/01/92-06/30/92	LEGISLATIVE STAFF ASSISTANT	500.01

		TICKLE, GRETCHEN L	04/01/92-05/14/92	RESEARCH ASSISTANT	2,865.50
		Do	05/15/92-06/30/92	RESEARCH ASST/CLERK	3,322.23
		TITTSWORTH, DAVID G	04/27/92-06/30/92	COUNSEL (P)	17,777.77
		TOLIA, VIOLET J	04/01/92-06/30/92	STAFF ASSISTANT	5,470.50
		TRAISMAN, CLIFFORD R	04/01/92-06/15/92	SPECIAL ASSISTANT	8,541.67
		UNTIEDT-HUDSON, DIANE M	04/01/92-06/30/92	SECRETARY	7,867.11
		VAN WAY, CATHERINE	04/01/92-06/30/92	MINORITY COUNSEL	16,250.01
		VAN'T HOFF, CARLA R	04/01/92-06/30/92	SENIOR SECRETARY	9,427.89
		WALDRON, GERARD J	04/01/92-06/30/92	COUNSEL	17,000.01
		WALKER, CHRISTOPHER F	04/01/92-06/30/92	STAFF ASSISTANT	5,600.76
		WARREN, WESLEY P	04/01/92-06/30/92	MEMBER OF THE PROFESSIONAL STAFF	13,547.49
		WASHINGTON, CONSUELA M	04/01/92-06/30/92	COUNSEL (P)	28,161.51
		WESTMORELAND, TIMOTHY M	04/01/92-06/30/92	COUNSEL	19,277.01
		WETSTONE, GREGORY S	04/01/92-06/30/92	COUNSEL	19,277.01
		WHITE, JOHN C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,449.99
		WICKENS, PATRICIA M	04/01/92-05/31/92	EXECUTIVE ASSISTANT	1,750.66
		WILSON, DENNIS B	04/01/92-06/30/92	MINORITY COUNSEL (C)	22,150.23
		WOO, MICHAEL T	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	28,161.51
	EXPENSES				
04-03	2091610001	TRACYE K DELONEY	03/24/92-03/24/92	LOCAL TAXI FARES SEE ATTACHED	8.00
04-03	2091610003	JEFFREY S DUNCAN	03/23/92-03/23/92	OFFICIAL TRAVEL DC/NYC/DC 92-0045 SEE SCHEDULE OF EXP	58.00
04-03	2091610002	POLAR WATER COMPANY	02/14/92-02/29/92	BOTTLED WATER & COOLER RENTAL	31.65
04-03	2093150001	POSTMASTER	03/07/92-03/07/92	POSTAGE	100.00
04-27	2115020006	CONGRESS DAILY	07/06/92-07/06/93	SUBSCRIPTION (FULL)	497.00
04-27	2115020010	DELTA AIR LINES INC	03/30/92-03/31/92	OFFICIAL AIR FARE DC/NYC/DC FINNEGAN 92-0044	148.00
04-27	2115020003	FEDERAL EXPRESS CORP.	03/09/92-03/09/92	AIR EXPRESS (H & E)	3.75
04-27	2115020005	Do	03/09/92-03/09/92	AIR EXPRESS (THM)	26.00
04-27	2115020004	Do	03/10/92-03/10/92	AIR EXPRESS (CCPC)	5.23
04-27	2115020001	Do	03/18/92-03/18/92	AIR EXPRESS (O & I)	10.46
04-27	2115020002	Do	03/24/92-03/24/92	AIR EXPRESS (O & I)	10.84
04-27	2115020016	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	MARCH FTS SERVICE (FULL)	30.00
04-27	2115020017	Do	03/01/92-03/31/92	MARCH FTS SERVICE (O & I)	30.00
04-27	2115020018	Do	03/01/92-03/31/92	MARCH FTS SERVICE (O & I)	15.00
04-27	2115020019	Do	03/01/92-03/31/92	MARCH FTS SERVICE (H & E)	15.00
04-27	2115020020	Do	03/01/92-03/31/92	MARCH FTS SERVICE (H & E)	30.00
04-27	2115020021	Do	03/01/92-03/31/92	MARCH FTS SERVICE (T & F)	15.00
04-27	2115020022	Do	03/01/92-03/31/92	MARCH FTS SERVICE (CCPC)	15.00
04-27	2115020012	MARY MOORE HAMRICK	02/18/92-03/05/92	LOCAL TAXI FARES	22.00
04-27	2115020028	HERTZ CORPORATION	02/26/92-02/29/92	OFFICIAL RENTAL CAR EXPENSES MURPHY 92-0023	118.10
04-27	2115020029	Do	03/08/92-03/10/92	OFFICIAL RENTAL CAR EXPENSE SIMS 92-0040	64.92
04-27	2115020013	JESSICA H LAVERTY	02/24/92-02/24/92	LOCAL TAXI FARE	6.00
04-27	2115020023	SARA W MORRIS	03/29/92-03/29/92	STOPWATCH TO BE USED FOR HEARINGS (T & F)	26.49
04-27	2115020009	NAT'L CLEARINGHOUSE FOR LEGAL SVCS, INC	04/15/92-03/15/93	SUBSCRIPTION (H & E)	75.00
04-27	2115020007	NEW YORK TIMES SALES INC.	03/09/92-06/07/92	SUBSCRIPTION (O & I)	65.00
04-27	2115020011	Do	04/06/92-04/06/93	SUBSCRIPTION	130.00
04-27	2115020025	NORTHWEST AIRLINES, INC	02/13/92-02/13/92	OFFICIAL AIR FARE DC/LANSING, MI/DC ROTH 92-0020	472.00
04-27	2115020024	MIDORI OKAZAKI	03/09/92-03/31/92	LOCAL TAXI FARES	16.00
04-27	2115020014	KATHLEEN RITZMAN	01/14/92-02/27/92	LOCAL TAXI AND METRO FARES	19.10
04-27	2115020026	THE HERTZ CORP	02/27/92-02/28/92	RENTAL CAR FOR OFFICIAL BUSINESS FITZGIBBONS 92-0028	63.04
04-27	2115020027	UNITED AIRLINES	02/05/92-02/06/92	OFFICIAL WITNESS AIRFARE B. WINTROUB	484.00
04-27	2115020008	WEST PUBLISHING COMPANY	02/01/92-02/01/92	U.S. CODE (O & I)	66.00
04-27	2115020015	DENNIS B WILSON	01/16/92-01/22/92	LOCAL TAXI FARES	10.00
04-28	2118070001	LANIER WORLDWIDE, INC	12/04/91	UNDERCHIN BOW HEADSET	22.38
04-28	2118570010	AMERICAN AIRLINES	02/26/92-03/01/92	OFFICIAL AIR FARE DC/NYC/DC GREENWALD 92-0034	57.00
04-28	2118570013	Do	02/27/92-02/29/92	OFFICIAL AIR FARE DC/NYC/DC LAVERTY 92-0035	114.00
04-28	2118570011	Do	03/06/92-03/06/92	OFFICIAL TRAVEL DC/NYC/DC DUNCAN 92-0038	114.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118570003	DAVID B FINNEGAN	03/30/92-03/31/92	OFFICIAL TRAVEL DC/NYC/DC 92-0044	208.98
04-28	2118570002	DENNIS B FITZGIBBONS	02/27/92-02/29/92	OFFICIAL TRAVEL DC/DETROIT, MI/DC 92-0028	118.86
04-28	2118570007	MICHAEL M HASH	04/02/92-04/03/92	OFFICIAL TRAVEL DC/ST. PAUL, MN/DC 92-0048	78.30
04-28	2118570006	JANINA A JARUZELSKI	03/08/92-03/10/92	OFFICIAL TRAVEL DC/SEATTLE, WA/DC 92-0039	251.77
04-28	2118570004	JOHN S ORLANDO	03/30/92-03/31/92	OFFICIAL TRAVEL DC/DETROIT, MI/DC 92-0046	216.11
04-28	2118570005	DONALD SHRIBER	03/30/92-03/31/92	OFFICIAL TRAVEL DC/DETROIT, MI/DC 92-0047	128.48
04-28	2118570012	TRUMP SHUTTLE, INC.	03/23/92-03/23/92	OFFICIAL AIR FARE DC/NYC/DC DUNCAN 92-0045	118.00
04-28	2118570009	UNITED AIRLINES	01/09/92-01/13/92	OFFICIAL AIR FARE DC/CHGO, IL/DC COUNIHAN 92-0003 RIGGS 92-0004	632.00
04-28	2118570008	HENRY A WAXMAN	04/02/92-04/03/92	OFFICIAL TRAVEL DC/ST. PAUL, MN/DC 92-0049	466.66
04-28	2118570001	MICHAEL T WOO	03/28/92-03/29/92	OFFICIAL TRAVEL DC/NEW HAVEN, CT/DC 92-0012	21.00
04-29	2119240002	HOWARD COHEN	01/10/92-03/15/92	LOCAL TAXI FARES	31.50
04-29	2119240001	MICHAEL REGAN	01/28/92-03/16/92	LOCAL TAXI FARES	16.00
04-30	2119930024	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		3,783.11
04-30	2120900056	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		193.79
04-30	2120900055	Do	04/01/92-04/30/92		9,984.27
04-30	2121950047	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		49.95
05-01	2141970010	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	10/91	(2,726.49)
05-01	2141970012	Do	05/01/92	12/91	(1,695.88)
05-01	2141970013	Do	05/01/92	11/91	(2,376.20)
05-01	2141970014	Do	05/01/92	01/92	(2,519.30)
05-01	2141970015	Do	05/01/92	02/92	(2,219.81)
05-01	2143990003	Do	05/01/92	03/92	(2,298.61)
05-05	2125150006	CLAUDIA P BEVILLE	02/04/92-04/23/92	LOCAL PARKING	8.50
05-05	2125150004	KEITH N COLE	01/11/92-02/13/92	OFFICIAL TELEPHONE SERVICE FROM PRIVATE RESIDENTIAL PHONE	9.52
05-05	2125150003	Do	02/05/92-03/31/92	LOCAL PARKING AND TAXI FARES	27.50
05-05	2125150007	JEFFREY CALROW CRATER	02/26/92-02/29/92	LOCAL TAXI & METRO FARES	11.55
05-05	2125150005	JANINA A JARUZELSKI	03/20/92-04/13/92	LOCAL TAXI AND METRO FARES	12.50
05-05	2125150001	UNITED AIRLINES	03/08/92-03/09/92	OFFICIAL AIRFARE DC/SEATTLE, WA/DC 92-0041 FRANDSEN	310.00
05-05	2125150002	Do	03/08/92-03/10/92	OFFICIAL AIRFARE DC/SEATTLE, WA/DC 92-0039-JARUZELSKI 92-0040 SIMS	620.00
05-21	2140030001	POLAR WATER COMPANY	11/22/91-11/30/91	BOTTLED WATER & COOLER RENTAL	39.45
05-22	2141040001	NORTHWEST AIRLINES, INC	02/26/92-02/28/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0022 ORLANDO 92-0028 FITZGIBBONS	536.00
05-22	2141040002	Do	02/26/92-02/29/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0023 MURPHY 92-0024 STUNTZ	536.00
05-22	2141040003	Do	02/26/92-02/29/92	OFFICIAL TRAVEL DC/DETROIT, MI/DC 92-0025 TICKLE 92-0026 TRAISMAN	536.00
05-22	2141040004	Do	02/26/92-02/29/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0032	672.00
05-22	2141040006	Do	02/26/92-03/01/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0027 MONTGOMERY	268.00
05-22	2141040005	Do	02/27/92-02/28/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0031 UPTON	268.00
05-22	2141040007	Do	02/27/92-02/28/92	OFFICIAL AIR FARE DC/DETROIT, MI/DENVER,CO 92-0037 SCHAEFER	219.00
05-22	2141070001	XEROX CORPORATION	03/22/91-06/25/91	METER USAGE	133.87
05-22	2141250023	POLAR WATER COMPANY	02/14/92-03/31/92	BOTTLED WATER & COOLER RENTAL	81.15
05-22	2141250018	Do	03/01/92-03/31/92	COOLER RENTAL	7.95
05-22	2141250005	Do	03/13/92-03/31/92	BOTTLED WATER & COOLER RENTAL	18.45
05-22	2141250008	Do	03/13/92-03/31/92	BOTTLED WATER & COOLER RENTAL	36.90
05-22	2141250010	Do	03/13/92-03/31/92	BOTTLED WATER & COOLER RENTAL	31.95
05-22	2141250015	Do	03/13/92-03/31/92	BOTTLED WATER & COOLER RENTAL	44.70

05-22	2141250001	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	47.25
05-22	2141250003	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	39.45
05-22	2141250006	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	150.30
05-22	2141250011	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	23.70
05-22	2141250013	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	47.70
05-22	2141250020	Do	03/24/92-03/31/92	BOTTLED WATER & COOLER RENTAL	11.70
05-22	2141250009	Do	04/15/92-04/30/92	BOTTLED WATER & COOLER RENTAL	57.90
05-22	2141250017	Do	04/15/92-04/30/92	BOTTLED WATER & COOLER RENTAL	49.95
05-22	2141250022	Do	04/15/92-04/30/92	BOTTLED WATER & COOLER RENTAL	42.45
05-22	2141250002	Do	04/22/92-04/22/92	BOTTLED WATER	21.00
05-22	2141250004	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	28.95
05-22	2141250007	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	124.05
05-22	2141250012	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	28.95
05-22	2141250014	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	31.95
05-22	2141250019	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	18.45
05-22	2141250021	Do	04/22/92-04/30/92	BOTTLED WATER & COOLER RENTAL	18.45
05-29	2149250015	LEWIS ADELSON	04/14/92	POSTAGE	1.34
05-29	2149250013	COLUMBIA BOOKS, INC.	05/15/92	PUBLICATION	59.00
05-29	2149250012	CONGRESS DAILY	06/01/92-12/31/92	SUBSCRIPTION	236.40
05-29	2149250008	CONSUMER REPORTS	09/01/92-09/01/94	SUBSCRIPTION (2YR)	38.00
05-29	2149250007	DELTA AIR LINES INC.	05/06/92-05/08/92	OFFICIAL AIRFARE DC/NY/DC 92-0050 FINNEGAN	148.00
05-29	2149250019	FEDERAL EXPRESS CORP.	03/24/92	AIR EXPRESS T&F	40.36
05-29	2149250025	Do	04/14/92-04/16/92	AIR EXPRESS	15.73
05-29	2149250018	Do	04/17/92	AIR EXPRESS	9.66
05-29	2149250017	Do	04/30/92-05/04/92	AIR EXPRESS	14.18
05-29	2149250010	FERDIC, INC.	09/15/92-09/15/93	SUBSCRIPTION-DICKINSON FDA NEWSLETTER	475.00
05-29	2149250001	DAVID B FINNEGAN	05/06/92-05/08/92	OFFICIAL TRAVEL DC/NY/DC 92-0050	392.17
05-29	2149250020	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	APRIL FTS SERVICE FULL	30.00
05-29	2149250021	Do	04/01/92-04/30/92	APRIL FTS SERVICE O&I	15.00
05-29	2149250022	Do	04/01/92-04/30/92	APRIL FTS SERVICE O&I	30.00
05-29	2149250023	Do	04/01/92-04/30/92	APRIL FTS SERVICE T&F	15.00
05-29	2149250024	Do	04/01/92-04/30/92	APRIL FTS SERVICE CCPC	15.00
05-29	2149250005	NATIONAL LAW JOURNAL	09/07/92-09/07/93	SUBSCRIPTION	88.00
05-29	2149250009	NATIONAL NEWS AGENCY	06/10/92-09/01/92	SUBSCRIPTIONS	281.85
05-29	2149250014	Do	06/10/92-09/01/92	SUBSCRIPTION	276.30
05-29	2149250002	NORTHWEST AIRLINES, INC.	03/20/92-03/20/92	OFFICIAL AIRFARE DC/DETROIT, MI/DC 92-0043 ROTH	268.00
05-29	2149250006	POLAR WATER COMPANY	04/15/92-04/30/92	BOTTLED WATER & COOLER RENTAL	57.90
05-29	2149250003	JANET POTTS	05/08/92-05/19/92	LOCAL TAXI SERVICE	14.10
05-29	2149250011	WEST PUBLISHING COMPANY	04/20/92	U.S. CODE	320.00
05-29	2149250016	GREGORY S WETSTONE	04/09/92-04/16/92	LOCAL PARKING & TAXI SERVICE	16.00
05-29	2149250004	MICHAEL T WOO	04/02/92-04/28/92	LOCAL TAXI FARES	56.00
05-31	2149900049	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		9,702.61
05-31	2149930022	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		4,074.24
05-31	2151950040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		(49.95)
06-01	2183990005	*(DC TELEPHONE TOLLS CHARGED)*	06/01/92	04/92	(2,116.97)
06-05	2156210001	POSTMASTER	05/21/92	POSTAGE 50 X .01, 250 X .29, 27 X 1.00	100.00
06-11	2160880001	USAIR	12/11/91-12/13/91	OFFICIAL AIR FARE DC/BOSTON/DC 91-0124 MONTGOMERY	178.00
06-16	2164030001	JEANNE HERB	03/10/92-03/10/92	OFFICIAL WITNESS EXP. TRENTON, NJ/DC/TRENTON RAIL FARE & TAXI FARES HERB	78.00
06-17	2168040002	UNITED AIRLINES	03/12/92-03/15/92	OFFICIAL AIR FARE DC/SEATTLE, WA/DC 92-0042 ILGENFRITZ	337.00
06-17	2168040001	Do	03/28/92-03/29/92	OFFICIAL AIR FARE DC/NEW HAVEN, CT./DC 92-0012 WOO	438.00
06-23	2174110006	PHILIP S BARNETT	05/06/92-05/08/92	OFFICIAL TRAVEL EXP. DC/NYC/DC 92-0052	44.00
06-23	2174110001	DENNIS B FITZGIBBONS	05/09/92-05/09/92	OFFICIAL TRAVEL DC/BOSTON, MA/DC 92-0053	10.00
06-23	2174110009	NORTHWEST AIRLINES, INC.	03/30/92-03/31/92	OFFICIAL AIR FARE DC/DETROIT, MI/DC 92-0046 ORLANDO 92-0047 SHRIBER	536.00
06-23	2174110007	Do	04/02/92-04/03/92	OFFICIAL AIR FARE DC/ST. PAUL, MN/DC 92-0048 HASH	400.00
06-23	2174110003	POLAR WATER COMPANY	05/11/92-05/31/92	BOTTLED WATER & COOLER RENTAL	42.15
06-23	2174110002	WILLIAM B SCHULTZ	05/07/92-06/03/92	LOCAL TAXI FARES	34.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
06-23	2174110004	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	SUBSCRIPTIONS	138.60
06-23	2174110008	USAIR	05/06/92–05/08/92	OFFICIAL AIR FARE DC/NYC/DC 92-0051 WETSTONE 92-0052 BARNETT	236.00
06-23	2174110010	Do	05/09/92–05/09/92	OFFICIAL AIR FARE DC/BOSTON, MA/DC 92-0053 FITZGIBBONS	118.00
06-23	2174110005	GREGORY S WETSTONE	05/06/92–05/07/92	OFFICIAL TRAVEL EXP. DC/NYC/DC 92-0051	200.52
06-23	2174600020	CLAUDIA P BEVILLE	05/07/92–05/07/92	OFFICIAL TRAVEL DC/ANNAPOLIS, MD/DC	23.75
06-23	2174600009	FEDERAL EXPRESS CORP	05/12/92–05/14/92	AIR EXPRESS	10.46
06-23	2174600010	Do	05/15/92–05/15/92	AIR EXPRESS	5.61
06-23	2174600008	Do	05/20/92–05/20/92	AIR EXPRESS	6.16
06-23	2174600007	HERTZ CORPORATION	05/20/92–05/23/92	OFFICIAL TRAVEL EXP. RENTAL CAR 92-0054	93.66
06-23	2174600013	KING PUBLISHING GROUP	08/01/92–07/31/93	SUBSCRIPTION INSIDE DOT	597.00
06-23	2174600012	LEGAL TIMES	07/06/92–06/29/93	SUBSCRIPTION	195.00
06-23	2174600005	POLAR WATER COMPANY	04/30/92–05/31/92	COOLER RENTAL AND BOTTLE DEPOSIT (B-333)	7.95
06-23	2174600001	Do	05/11/92–05/31/92	BOTTLED WATER & COOLER RENTAL	31.95
06-23	2174600002	Do	05/11/92–05/31/92	BOTTLED WATER & COOLER RENTAL	36.90
06-23	2174600004	Do	05/11/92–05/31/92	BOTTLED WATER & COOLER RENTAL (ANNEX)	39.45
06-23	2174600003	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL (2322)	23.70
06-23	2174600015	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL	28.95
06-23	2174600016	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL	139.80
06-23	2174600017	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL	26.25
06-23	2174600018	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL	31.95
06-23	2174600019	Do	05/18/92–05/31/92	BOTTLED WATER & COOLER RENTAL	23.70
06-23	2174600011	JANET POTTS	06/09/92–06/09/92	LOCAL TAXI FARES	11.00
06-29	2177040004	FEDERAL EXPRESS CORP	05/22/92–05/22/92	AIR EXPRESS	34.25
06-29	2177040002	Do	06/02/92–06/02/92	AIR EXPRESS	6.16
06-29	2177040001	JANINA A JARUZELSKI	05/20/92–05/23/92	OFFICIAL TRAVEL DC/DENVER, CO/DC 92-0054	653.63
06-29	2177040003	NEW YORK TIMES SALES INC.	06/08/92–09/06/92	SUBSCRIPTION	65.00
06-29	2177040005	POLAR WATER COMPANY	05/11/92–05/31/92	BOTTLED WATER & COOLER RENTAL	18.45
06-29	2177040006	THE JOURNAL OF COMMERCE	06/16/92–06/09/93	SUBSCRIPTION	165.00
06-30	2181900050	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		16,222.89
06-30	2181930024	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		3,758.33
06-30	2182950043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		798.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	743,478.44
SPECIAL AND SELECT COMMITTEES	1,403,231.29

EXPENSES

SPECIAL AND SELECT COMMITTEES	51,095.88

ADJUSTMENTS/REFUNDS

EXPENSES

07-29	2114990002	UNITED AIRLINES	06/05/91–06/07/91	REFUND DUE TO UNUSED AIRFARE	(316.00)

01-14	2136320005	USAIR	12/04/91-12/04/91	REFUND DUE TO UNUSED AIRFARE	(178.00)
01-16	2136320004	Do	11/05/91-11/08/91	REFUND DUE TO UNUSED AIRFARE	(86.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(580.00)
TOTAL	**2,197,225.61**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	04/01/92-06/30/92	STAFF CONSULTANT (P)	25,790.01
ALVAREZ, KRISTINE	04/01/92-06/30/92	STAFF ASSISTANT	9,735.45
ANDROSS, SUSAN MCCARTAN	04/01/92-06/30/92	STAFF CONSULTANT	16,617.23
ARONSON, ABIGAIL KESSLER	04/01/92-06/30/92	STAFF ASSISTANT	6,295.41
BARTON, DAVID PAUL	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	17,180.14
BIEGUN, STEPHEN E	04/01/92-06/30/92	MINORITY SR STAFF CONSULTANT (P)	18,756.36
BISHOP, WILLIAM LLOYD	04/01/92-06/30/92	SPECIAL ASSISTANT	7,626.87
BLANKENSHIP, SHERRY LEE	04/01/92-06/30/92	STAFF ASSISTANT	8,584.67
BLOOMER, NANCY SHUBA	04/01/92-06/30/92	MINORITY EXECUTIVE ASST	16,729.88
BOLOGNESE, KERRY DRAKE	04/01/92-05/31/92	SUBCOMMITTEE STAFF CONSULTANT	9,261.62
BOYER, ROBERT KENT	04/01/92-06/30/92	SR STAFF CONSULTANT (P)	28,161.51
BRADY, JOHN J, JR	04/01/92-06/30/92	CHIEF OF STAFF (P)	29,780.01
BURNS, DEBORAH M	04/01/92-06/30/92	STAFF ASSOCIATE	13,005.73
BUSH, RICHARD C	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	19,861.32
BYRNE, LAURA L	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	8,118.98
CAMP, MARVA JO	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	15,376.74
CANNON, GRAHAM	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	9,029.22
CARMAN, NANCY M	04/01/92-06/30/92	STAFF CONSULTANT	12,833.67
CHAMBERS, FRANCES MARIAN	04/01/92-06/30/92	STAFF CONSULTANT (C)	25,583.61
DAOUST, ELIZABETH MARY	04/01/92-06/30/92	STAFF COORD/PROTOCOL	17,221.94
DAVIDSON, ELIZABETH P	04/01/92-06/30/92	STAFF ASSOCIATE	8,857.00
DOHERTY, CAROL G	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	12,846.39
DONOVAN, MARGARET ANNE	04/01/92-06/30/92	STAFF CONSULTANT	11,431.34
DOYLE, KRISTIN LARSON	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	6,295.41
DUBROWA, DENNIS J	04/01/92-06/30/92	SPECIAL ASSISTANT	12,898.47
DUNMAN, TABOR E, JR	04/01/92-06/30/92	MIN STAFF CONSULTANT (C)	22,527.63
ENDERLE, RAY L	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	13,849.92
ENNIS, MICHAEL P	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	17,436.87
FINLEY, ROBERT MICHAEL	04/01/92-06/30/92	DEPUTY CHIEF OF STAFF (P)	29,780.01
FINN, DANIEL P	04/01/92-06/30/92	MINORITY CHIEF COUNSEL (P)	27,209.25
FORD, BETH	04/01/92-06/30/92	STAFF CONSULTANT	11,834.40
GOODMAN, MARGARET G	04/01/92-06/30/92	STAFF CONSULTANT (P)	27,352.50
GREY, ANNE L	04/01/92-06/30/92	STAFF ASSISTANT	7,838.91
GUEYE, MELVENIA J	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	14,546.11
HAMBURG, ERIC	04/01/92-06/30/92	STAFF CONSULTANT	6,295.41
HAMMOND, BERT D	04/01/92-06/30/92	STAFF CONSULTANT	16,334.94
HARMON, ROSALIND C	04/01/92-06/30/92	SUBCOMMITTEE STAFF ASSOCIATE	12,710.17
HARTLEY, SUZANNE	04/01/92-06/30/92	STAFF ASSISTANT	6,771.92
HARTMAN, JOHANNA L	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	24,642.51
HATCHER, JANEY WRIGHT	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	7,986.12
HATHAWAY, ROBERT M	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	18,561.45
HEYES, LISA	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	11,071.76
HICKEY, DEBORAH M	04/01/92-06/30/92	STAFF ASSOCIATE	11,758.11
HOFFMAN, ADONIS E	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	26,219.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
		HOWIE, EMILY CLAIRE	04/01/92-06/30/92	SYSTEMS MANAGER	12,583.04
		INGRAM, GEORGE M, IV	04/01/92-06/30/92	SR STAFF CONSULTANT (P)	28,161.51
		JENKINS, BERNADETTE MARIE	04/01/92-06/30/92	STAFF ASSISTANT	10,205.80
		JENKINS, ROBERT M	04/01/92-06/30/92	MINORITY SR STAFF CONSULTANT (P)	21,157.50
		JOHNSON, VICTOR C	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	26,219.49
		KAPEN, GILEAD B	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	14,250.92
		KOJM, CHRISTOPHER A	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	17,521.20
		LA TORRE, DONNA	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	11,671.32
		LANIGAN, JOHN T	04/01/92-06/30/92	MINORITY COMMUNICATIONS DIRECTOR (P)	24,347.97
		LAUFMAN, DAVID H	04/01/92-06/30/92	DEPUTY MINORITY COUNSEL (C)	21,380.55
		LIEF, ELLIOT R	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	15,499.75
		LIVINGSTON, SHELLY S	04/01/92-06/30/92	BUDGET/FISCAL AFFAIRS	17,221.94
		MANATT, MICHELE A	04/01/92-06/30/92	STAFF CONSULTANT	11,331.75
		MARTINEZ, MILAGROS	04/01/92-06/30/92	STAFF ASSISTANT	6,832.09
		MATTAS, HELEN C	04/01/92-06/30/92	STAFF CONSULTANT	9,730.04
		MCBRIDE, RICHARD W	04/01/92-06/30/92	STAFF CONSULTANT (C)	25,790.01
		MCCORMICK, JAMES W	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	16,628.09
		MCDONNELL, LAWRENCE	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	12,590.82
		MCKEE, DENNIS A	04/05/92-06/30/92	MINORITY STAFF ASSOCIATE	13,039.71
		MOAZED, KATHLEEN BERTELSEN	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT (C)	23,445.00
		MURRAY, MARYANNE	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	6,396.73
		NAKAMURA, KENNON H	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	18,437.35
		NEEDHAM, DONNA D	04/01/92-06/30/92	STAFF ASSISTANT	11,077.81
		NUCCIO, RICHARD A	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	16,368.09
		O'REGAN, CHARLES R	04/01/92-06/30/92	STAFF CONSULTANT	5,633.47
		OLIVER, ROBERT SPENCER	04/01/92-06/30/92	CHIEF COUNSEL (C)	28,161.51
		PADDOCK, MINA F	04/01/92-06/30/92	STAFF ASSISTANT	10,471.02
		PANDYA, AMIT	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	14,983.10
		PAOLO, BERNADETTE B	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	17,007.62
		PEEL, KENNETH L	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	17,581.52
		PITCHFORD, GERALD EMILE	04/01/92-06/30/92	STAFF CONSULTANT (P)	25,790.01
		POLOYAC, MICHAEL, II	04/01/92-06/30/92	STAFF CONSULTANT	14,669.88
		POWELL, ANDREW L	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	10,917.79
		RAVALGI, PATRICIA M	04/01/92-06/30/92	STAFF ASSISTANT	9,056.78
		RECORD, FRANCIS C	04/01/92-06/30/92	MINORITY SR STAFF CONSULTANT (P)	21,882.42
		RICE, EDMUND B	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	15,857.23
		ROBERTS, ARCH W, JR	04/01/92-06/13/92	STAFF CONSULTANT	15,441.82
		ROBERTS, JOHN WALKER	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (C)	19,167.81
		ROTH, STANLEY O	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	26,219.49
		SALVIA, JEANNE M	04/01/92-06/30/92	ANNEX OFFICE COOR/TRAVEL	15,816.17
		SCHEIBEL, JOHN	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	24,275.01
		SCHEUNEMANN, RANDALL J	04/01/92-06/30/92	MINORITY STAFF CONSULTANT (P)	18,756.36
		SCHLIEKER, DARA M	04/01/92-06/30/92	STAFF ASSOCIATE	10,806.14
		SCHWARTZ, ERIC P	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	13,285.50

		SINCLAIR, JOHN R	04/01/92-06/30/92	MINORITY CHIEF OF STAFF (C)	29,780.01
		SLETZINGER, MARTIN C	04/01/92-06/30/92	STAFF CONSULTANT (C)	23,143.29
		SPALATIN, IVO JOSEPH	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	26,219.49
		STRAND, GWENDOLYN	04/01/92-06/30/92	STAFF ASSOCIATE	11,301.66
		TAVLARIDES, MARK	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	25,008.00
		VANDUSEN, MICHAEL H	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	26,219.49
		VERSTANDIG, TONI G	04/01/92-06/30/92	STAFF CONSULTANT	16,574.06
		WEBER, JOSEPHINE	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	12,701.31
		WEINER, DAVID A	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	13,393.03
		WEIR, PATRICIA A	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	11,538.69
		WEST, BETH A	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	6,027.68
		WILKENS, KATHERINE A	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	14,302.41
		WILSON, RUSSELL J	04/01/92-06/30/92	MINORITY STAFF CONSULTANT	14,408.01
		WINSLOW, SARA	04/01/92-06/30/92	MINORITY RESEARCH ASSISTANT	8,783.20
		YEO, PETER	04/01/92-06/30/92	SUBCOMMITTEE STAFF CONSULTANT	12,916.45
		YESH, CONSTANCE LEE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	17,098.93
		ZIMMER, CATHERINE L	04/01/92-06/30/92	LEGIS INFORMATION SYSTEMS COOR	9,916.25

EXPENSES

04-01	2121860001	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92	01/92	(1,968.30)
04-01	2121860002	Do	04/01/92	02/92	(1,815.65)
04-09	2098750003	RODERICK MACFARQUHAR	11/22/91-11/22/91	WITNESS EXPENSE: AIRFARE BOSTON-DC-BOSTON, & TAX	402.00
04-22	2111060001	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE, 708 A#1	15.00
04-22	2111060002	Do	03/01/92-03/31/92	FTS SERVICE, 2170 RHOB	30.00
04-22	2111060003	Do	03/01/92-03/31/92	FTS SERVICE, B-360RHOB	15.00
04-23	2113170002	AMERICAN AIRLINES	03/27/92-04/01/92	TRAINFARE, DC-NY-DC FOR DANIEL FINN	114.00
04-23	2113170003	NANCY M CARMAN	03/26/92-03/28/92	TRAVEL EXPENSES, DC-NY-DC: MEALS & LODGING; TAXIS	269.50
04-23	2113170004	Do	04/01/92-04/04/92	TRAVEL EXPENSES, DC-NY: MEALS & LODGING, TAXIS & MISC.	393.65
04-23	2113170001	DANIEL P FINN	03/27/92-04/01/92	TRAVEL EXPENSES, DC-NY-DC: MEALS & LODGING; TAXIS & MISC.	508.64
04-28	2118160001	FEDERAL EXPRESS CORP.	03/31/92-03/31/92	EXPRESS DOCUMENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	3.75
04-28	2118160002	TRUMP SHUTTLE, INC.	03/26/92-03/28/92	AIRFARE, DC-NY-DC, FOR NANCY CARMAN	118.00
04-28	2118160003	Do	04/01/92-04/04/92	AIRFARE, DC-NY, FOR NANCY CARMAN	59.00
04-29	2120190002	XEROX CORPORATION	12/30/90-04/11/91	OVERAGE CHARGES, XEROX 1090, 2170 RHOB	665.68
04-30	2119930014	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,232.24
04-30	2120900045	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,790.90
05-01	2141970016	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	10/91	(869.91)
05-20	2140400001	WESTERN UNION TELEGRAPH CO.	01/21/92-01/21/92	TELEGRAM IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	36.67
05-29	2148060001	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS SERVICE, B-360 RHOB	15.00
05-29	2148060002	Do	04/01/92-04/30/92	FTS SERVICE, 2170 RHOB	30.00
05-29	2148060003	Do	04/01/92-04/30/92	FTS SERVICE, 708 A#1	15.00
05-29	2148060004	NEW YORK TIMES SALES INC.	04/13/92-05/06/92	FINAL PAYMENT, 709 A#1	16.00
05-31	2149900042	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,550.99
05-31	2149930014	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		896.61
06-01	2183990004	Do	06/01/92	03/92	(2,136.04)
06-01	2183990006	Do	06/01/92	04/92	(851.63)
06-23	2171170001	GENERAL SERVICES ADMINSTRATION	02/01/92-02/29/92	FTS SERVICE, 708 A#1	15.00
06-30	2181900041	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,645.56
06-30	2181930014	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		709.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	750,927.81
SPECIAL AND SELECT COMMITTEES	938,679.74

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,906.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-05	2162990013	HOTEL & TRAVEL INDEX	03/01/92-03/01/93	REFUND DUE TO TERMINATION OF SERVICE	(93.75)
03-17	2136320002	THE WALL STREET JOURNAL	03/23/92-03/23/93	REFUND DUE TO UNUSED SUBSCRIPTION	(127.01)
03-24	2136320003	TIME MAGAZINE	05/01/92-05/01/93	REFUND DUE TO UNUSED SUBSCRIPTION	(58.31)
03-24	2142300023	THE ECONOMIST	04/25/92-04/25/93	REFUND DUE TO CANCELLED SUBSCRIPTION	(110.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(389.07)
				TOTAL	**1,702,124.76**
COMMITTEE ON GOVERNMENT OPERATIONS					
SALARIES					
		ADAMS, BRENDA J	04/01/92-04/30/92	OFFICE MANAGER (C)	5,210.00
		Do	05/01/92-06/30/92	OFFICE MANAGER	10,420.00
		ADLER, WENDY C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,067.00
		AHERN, TIMOTHY	04/01/92-04/09/92	PROFESSIONAL STAFF MEMBER	1,500.00
		Do	04/10/92-04/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	4,083.33
		Do	05/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR	11,666.66
		AIDALA, JAMES, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,941.00
		ALEXANDER, ROBERT B	04/01/92-06/21/92	PROFESSIONAL STAFF MEMBER	11,250.01
		ARMSTRONG, EDWARD LOUIS	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,976.56
		ATKINS, ANN MARIE	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
		BALLARD, DORIS FAYE	04/01/92-06/30/92	CLERK	11,390.37
		BASHKIN, AUDREY A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	15,438.54
		BERGMAN, CAROL A	04/01/92-04/30/92	ASSOCIATE COUNSEL (P)	4,971.64
		Do	05/01/92-06/30/92	ASSOCIATE COUNSEL	9,943.28
		BERICK, DAVID M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	15,239.25
		BLANCHARD, JUDITH A	04/01/92-06/30/92	MIN PROFESSIONAL STAFF MEMBER	16,671.99
		BURKE-ALEXANDER, ROSALIND A	04/01/92-06/30/92	STAFF ASSISTANT	10,159.50
		CAMPBELL, ELISABETH R	04/01/92-06/30/92	SUBCOMMITTEE CLERK	8,466.24
		CANAVAN, SHEILA C	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,419.99
		CARRINGTON, ANN MARIE D	04/01/92-06/30/92	RECEPTIONIST/STAFF ASSISTANT	5,210.01
		CIRINCIONE, JOSEPH	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER	7,083.33
		Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,166.66
		CLEMENTE, FRANK	04/01/92-06/24/92	SENIOR POLICY ADVISOR (P)	21,000.00
		Do	06/25/92-06/30/92	SENIOR POLICY ADVISOR(C)	1,480.00
		COBB, JANE O	04/01/92-06/30/92	MINORITY PROF STAFF MEMBER (P)	10,625.01
		CODY, LAURIE M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,293.99
		COHEN, BENJAMIN	04/01/92-06/30/92	ASSOCIATE COUNSEL (P)	20,840.01

COON, CHARLI E	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	15,249.99
COOPER, BRIAN C	04/01/92-06/30/92	STAFF ASSISTANT	8,075.49
CRAWFORD, MECHITA O	04/01/92-06/30/92	STAFF ASSISTANT	10,941.00
DANIEL, ROCHELLE R	04/01/92-06/30/92	DEPUTY PRESS SECRETARY	7,293.99
DONNELLY, CAROLYN C	04/01/92-06/30/92	SUBCOMMITTEE CLERK	7,815.00
EPSTEIN, JULIAN	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
FLEMING, PATRICIA S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	19,081.62
FLETCHER, MATTHEW R	04/01/92-06/30/92	MIN DEPUTY STAFF DIRECTOR (P)	26,219.49
FORD, CRYSTAL D	04/01/92-06/30/92	ASSOCIATE COUNSEL	14,643.75
FROST, E DOUGLAS	04/28/92-06/30/92	PROFESSIONAL STAFF MEMBER	8,312.49
GELLMAN, ROBERT M	04/01/92-06/30/92	SUBCOMMITTEE CHIEF COUNSEL	19,345.50
GEORGE, JAMES L	04/01/92-06/30/92	MINORITY PROF STAFF MEMBER (P)	18,234.99
GIBSON, BETHANNA B	04/01/92-06/30/92	FINANCIAL ADMINISTRATOR (C)	15,630.00
GODOWN, LEE R	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	20,810.58
GOLDBERG, DON F	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER (C)	5,644.17
Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,288.34
GOTTLIEB, JAMES R	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	25,919.49
HAMILTON, CHERI L	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	4,543.07
HARRIS, LISA ZIOMARA	04/01/92-06/30/92	STAFF ASSISTANT	7,163.76
HARRIS, SANDRA ZEUNE	04/01/92-06/24/92	SUBCOMMITTEE STAFF DIRECTOR (C)	19,666.02
Do	06/25/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	1,404.72
ISMAIL, SHERILLE	04/01/92-04/30/92	ASSOCIATE COUNSEL (P)	5,242.82
Do	05/01/92-06/30/92	ASSOCIATE COUNSEL	10,485.64
JACKSON, ROBIN Y	04/01/92-06/30/92	ASSOCIATE COUNSEL	13,025.01
JACOBS, THEODORE J	04/01/92-04/30/92	SUBCOMMITTEE COUNSEL	7,403.55
Do	05/01/92-06/30/92	SUBCOMMITTEE COUNSEL (P)	14,807.10
JANDOLI, CHRISTOPHER J	04/01/92-06/30/92	SUBCOMMITTEE CLERK	5,210.01
JARVIS, MARILYN F	04/01/92-04/30/92	STAFF MEMBER (P)	5,015.72
Do	05/01/92-06/30/92	STAFF MEMBER	10,031.44
JONES, B	04/01/92-06/30/92	MIN PROF STAFF MEMBER (C)	13,936.74
KARDON, JOSHUA ROBERT	04/01/92-04/09/92	SUBCOMMITTEE STAFF DIRECTOR (P)	1,750.00
KATSOYANNIS, MIRANDA G	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	18,261.30
KILGORE, GREGORY	04/01/92-05/13/92	MIN PROFESSIONAL STAFF MEM (P)	11,272.06
KING, ROBERT R	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,250.01
KNOX, SANDRA L	04/01/92-06/30/92	ASSISTANT CLERK	7,631.34
KURZ, ROBERT J	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (P)	20,840.01
MAMULA, KRISTINE I	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (C)	8,250.00
MARTIN, DONNA	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,373.74
MATCHO, CHERYL G	04/01/92-06/30/92	SUBCOMMITTEE CLERK	10,847.22
MCMILLAN, STEPHEN D	04/01/92-06/30/92	MIN PROFESSIONAL STAFF MEMBER	15,000.00
MCSPADDEN, STEPHEN R	04/01/92-04/30/92	PROFESSIONAL STAFF MBR	6,935.05
Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	13,870.10
MULLANEY, DANIEL T	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,025.01
NELSON, ANDREA L	04/01/92-06/30/92	SUBCOMMITTEE COUNSEL	15,669.60
ODINOTSKA, VICTORIA	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (C)	7,500.00
OGG, AURORA	04/01/92-06/30/92	SUBCOMMITTEE CLERK	9,951.63
PETERSON, RICHARD W	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	22,564.50
PHELPS, CHERYL A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,250.00
PHILLIPS, LISA	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,588.01
PRATHER, NANCY LYNN	04/01/92-05/12/92	SUBCOMMITTEE CLERK	2,917.60
RAYNER, ELLEN PAYNE	04/01/92-06/30/92	CHIEF CLERK (C)	15,630.00
RICHARDSON, ROBERT S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	16,493.82
ROMNEY, MILES Q	04/01/92-06/30/92	COUNSEL	7,024.38
SABO, KEVIN MARK	05/04/92-06/30/92	MINORITY COUNSEL (P)	9,895.83
SAXTON, JUNE D	04/01/92-06/30/92	SUBCOMMITTEE CLERK	11,351.55
SCHULZ, WILLIAM M	04/01/92-06/30/92	MIN PROFESSIONAL STAFF MEMBER	9,117.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
		SEDDON, KATHRYN	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	17,461.83
		SHOEMAKER, JOSEPH A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,159.50
		SIMONSON, JOY R	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	6,514.20
		SMOLONSKY, MARC	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	19,876.14
		SOLOMON, NANCY	05/03/92-05/17/92	ASSISTANT CLERK	780.00
		STROMAN, RONALD A	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	28,161.51
		TASSEY, JEFFREY A	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER	6,928.66
		Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	13,857.32
		TELLALIAN, CHRISTINA	04/01/92-06/30/92	MIN PROFESSIONAL STAFF MEMBER	8,336.01
		TERRELL, FRANCES C	04/01/92-06/30/92	STAFF ASSISTANT	10,758.78
		THORSON, ERIC M	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER	7,083.33
		Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,166.66
		TUCKER, DONALD P	04/01/92-04/30/92	PROFESSIONAL STAFF MEMBER	7,125.41
		Do	05/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,250.82
		TUCKER, ELINOR P	06/08/92-06/30/92	SUBCOMMITTEE CLERK	2,427.78
		TURNER, JAMES C	04/01/92-04/30/92	ASSOCIATE COUNSEL	7,083.33
		Do	05/01/92-06/30/92	ASSOCIATE COUNSEL (P)	14,166.66
		UPSON, DONALD	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	29,780.01
		WALLS, ROBIN M	04/01/92-06/30/92	MINORITY OFFICE MANAGER (C)	10,941.00
		WEINER, ROBERT S	04/01/92-04/30/92	PRESS SECRETARY (P)	5,423.61
		Do	05/01/92-06/30/92	PRESS SECRETARY	10,847.22
		WEISBERG, STUART	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	26,219.49
		WHEELER, CHARLES C, III	04/01/92-06/30/92	CHIEF INVESTIGATOR (P)	26,219.49
		WILLIAMS, BENNIE B	04/01/92-06/30/92	SUBCOMMITTEE CLERK	11,931.93
		WILLIAMS, JUDGE N	04/01/92-06/30/92	STAFF ASSISTANT	9,552.06
		WOLFENSBERGER, MARY T	04/01/92-06/30/92	MIN PROF STAFF MEMBER	13,285.50
		YOUNG, RUTH F	04/01/92-06/30/92	SUBCOMMITTEE COUNSEL	18,104.76
		ZELLER, MITCHELL	04/01/92-06/30/92	ASSOCIATE COUNSEL	15,630.00
		ZUCKERMAN, DIANA M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	17,844.24
EXPENSES					
04-03	2087230004	FRANK ASKIN	02/23/92-02/25/92	EXPENSES INCURRED AS A CONSULTANT (AIR, AUTO, TAXI, PERK, PERDIEM)	449.70
04-03	2087230003	Do	02/24/92	CONSULTANT FEE @ $252 PER DAY	252.00
04-03	2087230006	Do	03/01/92-03/03/92	EXPENSES INCURRED AS A CONSULTANT, (AIR, AUTO, TAXI, PARK, PERDIEM)	449.70
04-03	2087230005	Do	03/02/92	CONSULTANT FEE @ $252 PER DAY	252.00
04-03	2087230002	Do	03/08/92-03/10/92	EXPENSES INCURRED AS A CONSULTANT (AIR, AUTO, PARK, PERDIEM)	439.70
04-03	2087230001	Do	03/09/92	CONSULTANT FEE @ $252 PER DAY	252.00
04-03	2087260001	AMERICAN LAW INSTITUTE	02/13/92-02/15/92	FEE FOR RUTH FLEISCHER YOUNG TO ATTEND ENVIRONMENTAL LAW COURSE	485.00
04-03	2087260003	SHEILA C CANAVAN	02/12/92-02/14/92	REIMBURSEMENT FOR TRAVEL TO SAN DIEGO, CA, PURSUANT CTO 92-009	299.13
04-03	2087260006	MIRANDA G KATSOYANNIS	02/20/92-02/27/92	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	18.00
04-03	2087260002	STEPHEN R MCSPADDEN	03/03/92-03/04/92	REIMBURSEMENT FOR TRAVEL TO SAN ANTONIO, TEXAS PURSUANT CTO 92-010	134.96
04-03	2087260005	NORTHWEST AIRLINES, INC	01/13/92-01/16/92	OFFICIAL AIRFARE TO DETROIT, MI, PURSUANT CTO92-005/GTR A-0934318	268.00
04-03	2087260004	UNITED AIR LINES, INC	01/08/92-01/09/92	OFFICIAL AIRFARE TO CHICAGO, PURSUANT CTO 92-004/GTR A-0934316	378.00
04-06	2093660001	AMERICAN AIRLINES	01/13/92	AIRFARE FOR WITNESSES TO TESTIFY BEFORE GA&T SUBCOMMITTEE 1-13-92	648.00

04-14	2104040001	WEST PUBLISHING COMPANY	10/01/91–09/30/92	SUB. RENEWAL US CODE ANNOTATED 1992 PP; US CODE CONGRESSIONAL & ADMINISTRATIVE NEWS	776.50
04-14	2104150001	FRANK ASKIN	03/13/92–03/17/92	CONSULTANT FEE PER DAY	1,008.00
04-14	2104150002	Do	03/13/92–03/18/92	EXPENSES INCURRED AS A CONSULTANT (AIR, AUTO, TAXI & PER DIEM)	547.40
04-14	2104150004	Do	03/27/92–03/31/92	EXPENSES INCURRED AS A CONSULTANT (AMTRAK, AIR; GROUND, & PER DIEM)	378.00
04-14	2104150003	Do	03/28/92–03/31/92	CONSULTANT FEE PER DAY	504.00
04-17	2106580013	BENJAMIN COHEN	02/21/92–03/09/92	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	19.50
04-17	2106580006	FEDERAL EXPRESS CORP	02/28/92–03/16/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	125.75
04-17	2106580004	Do	03/02/92–03/04/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.23
04-17	2106580008	Do	03/05/92–03/06/92	EXPRESS MAIL SENT IN CONNECTION OF OFFICIAL SUBCOMMITTEE BUSINESS	5.23
04-17	2106580007	Do	03/07/92–03/09/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	47.50
04-17	2106580003	Do	03/12/92–03/14/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	10.50
04-17	2106580002	Do	03/12/92–03/17/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	19.32
04-17	2106580005	Do	03/13/92–03/14/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.09
04-17	2106580001	Do	03/16/92–03/18/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.39
04-17	2106580012	UNITED AIR LINES, INC	01/05/92–01/08/92	OFFICIAL AIRFARE TO DENVER, CO 92-001/A-0934314	316.00
04-17	2106580010	Do	01/21/92–02/14/92	OFFICIAL AIRFARE TO SAN DIEGO, 92-009/H1702853; CHICAGO 92-006/A0934319	749.00
04-17	2106580009	DONALD UPSON	02/10/92–02/13/92	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY, PURSUANT CTO 92-007	285.89
04-17	2106580011	USAIR	02/09/92–02/13/92	OFFICIAL AIRFARE TO ROCHESTER, NY CTO 92-007/GTR H-1702851	282.00
04-21	2106770011	WENDY C ADLER	02/27/92	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	7.00
04-21	2106770008	Do	03/16/92	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.20
04-21	2106770009	EDWARD LOUIS ARMSTRONG	03/12/92	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	9.95
04-21	2106770006	CHRISTOPHER LEE MILNER	03/26/92–03/27/92	EXPENSES INCURRED AS WITNESS BEFORE CC&MA HEARING (MEALS & PARKING)	55.25
04-21	2106770007	FRANK CLEMENTE	02/28/92–03/20/92	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	16.50
04-21	2106770010	INSIDE E.P.A.	02/01/92–02/01/93	ONE YEAR SUBSCRIPTION TO INSIDE EPA WEEKLY REPORT	760.00
04-21	2106770005	ROBIN Y JACKSON	04/02/92	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	8.90
04-21	2106770004	THEODORE J JACOBS	01/06/92–03/27/92	POSTAGE	15.14
04-21	2106770017	Do	01/06/92–03/27/92	LOCAL TRAVEL	45.20
04-21	2106770013	BRIAN JONES	03/09/92–03/10/92	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY, PURSUANT CTO 92-013	213.79
04-21	2106770002	ANDREA L NELSON	03/30/92–04/01/92	REIMB. TRAVEL TO FT. LAUDERDALE, CHARLOTTE, GREENSBORO, PURSUANT CTO 92-032	188.28
04-21	2106770012	ELLEN PAYNE RAYNER	03/26/92–03/28/92	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY, PURSUANT CTO 92-027	271.43
04-21	2106770016	JOSEPH A SHOEMAKER	03/08/92–03/09/92	REIMBURSEMENT FOR TRAVEL TO CHARLESTON, WV, PURSUANT CTO 92-036	220.00
04-21	2106770015	DONALD UPSON	03/26/92–03/27/92	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY PURSUANT CTO 92-029	105.21
04-21	2106770014	ROBIN M WALLS	03/26/92	REIMBURSEMENT FOR TRAVEL TO ROCHESTER, NY, PURSUANT CTO 92-030	69.93
04-21	2106770001	STUART WEISBERG	03/30/92–04/01/92	REIMB. FOR TRAVEL FT. LAUDERDALE; CHARLOTTE, GREENSBORO, PURSUANT CTO 92-031	282.51
04-30	2119930018	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		2,780.30
04-30	2120900047	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		9,437.97
04-30	2121950040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		2,220.69
05-05	2121470001	ROBERT B ALEXANDER	03/19/92–03/29/92	OFFICIAL LONG DISTANCE CALLS INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE	11.90
05-05	2121470011	ALTHALIE RANGE	03/17/92–03/18/92	EXPENSES INCURRED AS WITNESS BEFORE E&H SUBCOMMITTEE (HOTEL)	95.46
05-05	2121470009	BELL ATLANTIC PAGING	03/01/92–03/31/92	RENTAL OF TWO BELLBOYS FOR MARCH	25.50
05-05	2121470003	FEDERAL EXPRESS CORP	03/16/92–03/19/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	86.25
05-05	2121470004	Do	03/26/92–03/27/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	33.42
05-05	2121470006	Do	03/30/92–03/31/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	55.83
05-05	2121470005	Do	03/30/92–04/07/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	11.39
05-05	2121470002	Do	04/01/92–04/02/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
05-05	2121470010	GENERAL SERVICES ADMIN	03/01/92–03/31/92	FTS AFTER HOUR SERVICE FOR MARCH	135.00
05-05	2121470012	KIMBERLY CARRAWAY	02/25/92–02/26/92	REIMBURSEMENT AS WITNESS BEFORE E&H (HOTEL; MEALS; TAXIS)	133.85
05-05	2121470013	RUTH ROBERTS	02/18/92–02/19/92	AMENDMENT OF VOUCHER 92-015, PAYMENT OF AIRFARE ORIGINAL RECEIPT VOUCHER 015	667.00
05-05	2121470014	SHERRY WATSON	02/18/92–02/19/92	WITNESS EXPENSES BEFORE HR&IR, 2/19 (AIR; TAXIS; HOTEL; MEALS)	784.96
05-05	2121470008	THE ASIAN WALL ST. JOURNAL WEEKLY	04/15/92–04/15/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	239.00
05-05	2121470015	THEODORE A. POSTOL	03/18/92	EXPENSES AS WITNESS BEFORE L&NS 3/18; (AIR; TAXIS)	315.50
05-05	2121470007	WEST PUBLISHING COMPANY	03/10/92	WEST LAW - USAGE AND COMMUNICATION CHARGE	8.77
05-05	2122060003	FRANK ASKIN	04/04/92–04/07/92	EXPENSES INCURRED AS A CONSULTANT AIR, TAXI, AIRLINK PER DIEM	223.00
05-05	2122060002	Do	04/06/92	CONSULTANT FEE PER DAY	252.00
05-05	2122060005	Do	04/12/92–04/14/92	EXPENSES INCURRED AS A CONSULTANT AIR, AUTO, PARKING, & PER DIEM	289.70
05-05	2122060004	Do	04/13/92	CONSULTANT FEE PER DAY	252.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON GOVERNMENT OPERATIONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122060001	NATIONAL NEWS AGENCY	01/01/92-12/29/92	SUBSCRIPTON RENEWAL NY TIMES	409.75
05-07	2125210003	CRYSTAL D FORD	03/06/92	REIMBURSEMENT FOR TRAVEL TO DETROIT PURSUANT TO CTO 92-012	25.30
05-07	2125210004	Do	03/09/92	REIMBURSEMENT FOR TRAVEL TO DETROIT PURSUANT TO CTO 92-012	33.50
05-07	2125210005	Do	03/29/92-03/30/92	REIMBURSEMENT FOR TRAVEL TO DETROIT, PURSUANT TO CTO 92-035	114.45
05-07	2125210001	RONALD A STROMAN	03/12/92-03/13/92	REIMBURSEMENT FOR TRAVEL TO DETROIT PURSUANT CTO 92-022	125.87
05-07	2125210002	Do	03/29/92-03/30/92	REIMBURSEMENT FOR TRAVEL TO DETROIT PURSUANT TO CTO 92-034	88.41
05-08	2126240003	JAMES AIDALA	01/03/92-01/12/92	REIMBURSEMENT FOR TRAVEL TO KEYSTONE, COLORADO, PURSUANT TO CTO 92-0001	253.95
05-08	2126240007	AMERICAN AIRLINES	02/25/92-03/05/92	OFFICIAL AIRFARE FOR WITNESSES GTR'S A-0934320(EH); H-1702856 (GIJA)	705.00
05-08	2126240014	AUDREY A BASHKIN	01/07/92-03/12/92	MISCELLANEOUS EXPENSES INCURRED WITH OFFICIAL SUBCOMMITTEE BUSINESS	15.25
05-08	2126240008	CONTINENTAL AIRLINES	03/31/92-04/01/92	OFFICIAL AIRFARE FOR WITNESS GTR H-1702886	281.00
05-08	2126240001	JULIAN EPSTEIN	03/29/92-03/30/92	REIMBURSEMENT FOR TRAVEL TO DETROIT; CTO 92-033	109.01
05-08	2126240010	MATTHEW R FLETCHER	04/21/92	LOCAL TAXI FARES INCURRED IN CONNECTIOWN WITH OFFICIAL COMMITTEE BUSINESS	10.00
05-08	2126240011	BRIAN JONES	02/07/92	OFFICIAL LONG DISTANCE CALLS INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	13.32
05-08	2126240012	STEPHEN R MCSPADDEN	01/03/92	LOCAL TAXI INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	6.00
05-08	2126240013	AURORA OGG	01/14/92-04/08/92	MISCELLANEOUS POSTAGE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	68.51
05-08	2126240002	RICHARD W PETERSON	03/08/92-03/13/92	REIMBURSEMENT FOR TRAVEL TO AUSTIN; DALLAS: SALT LAKE CITY ET AL.; CTO 92-011	436.42
05-08	2126240006	ROBERT SPEAR	03/31/92-04/01/92	EXPENSES AS WITNESS BEFORE GA&T 4/1 (HOTEL, MEALS TAXI)	197.01
05-08	2126240015	KATHRYN SEDDON	01/15/92-03/27/92	MISCELLANEOUS EXPENSES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	13.70
05-08	2126240005	JOY R SIMONSON	04/12/92-04/19/92	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT TO CTO 92-040	437.42
05-08	2126240009	ERIC M THORSON	03/16/92-03/31/92	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	8.00
05-08	2126240004	STUART WEISBERG	04/12/92-04/16/92	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA PURSUANT TO CTO92-039	721.63
05-29	2149040010	AMERICAN AIRLINES	04/08/92-04/10/92	OFFICIAL AIRFARE TO LOS ANGELES, CA, CTO 92-042; GTR H1702893	376.00
05-29	2149040012	AUDREY A BASHKIN	02/03/92	POSTAGE SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.25
05-29	2149040007	DETROIT FREE PRESS	03/01/92-02/28/93	SUBSCRIPTION RENEWAL FOR DETROIT NEWS AND THE DETROIT FREE PRESS	856.25
05-29	2149040008	FEDERAL EXPRESS CORP	04/21/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	16.50
05-29	2149040002	MATTHEW G. MARTINEZ	04/13/92-04/14/92	REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CA, PURSUANT CTO 92-038	189.03
05-29	2149040011	NORTHWEST AIRLINES, INC	03/03/92-03/09/92	OFFICIAL AIRFARE TO SAN ANTONIO, CTO	788.00
05-29	2149040005	Do	03/12/92-03/30/92	OFFICIAL AIRFARE TO DETROIT; CTO'S 92-022,033,035; GTR'S H1702871, H1702883, 85	874.00
05-29	2149040013	KATHRYN SEDDON	03/02/92	TELEPHONE CALLS INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	40.97
05-29	2149040001	ERIC M THORSON	04/08/92-04/12/92	REIMBURSEMENT FOR TRAVEL TO LOS ANGELES, CA, CTO 92-042	595.36
05-29	2149040009	UNITED AIR LINES, INC	03/08/92-03/13/92	OFFICIAL AIRFARE AUSTIN, DALLAS, SALT LAKE CITY, ETC, 92-011 H1702855	991.00
05-29	2149040004	USAIR	03/09/92-03/10/92	OFFICIAL AIRFARE TO ROCHESTER, NY; PURSUANT CTO 92-013; GTR H-1702858	282.00
05-29	2149040003	Do	03/26/92-03/27/92	OFFICIAL AIRFARE TO ROCHESTER, NY; CTO'S 92-026,7,8,9,30; GTR'S H-1703875,6,7,8,9	1,269.00
05-29	2149040006	WEST PUBLISHING COMPANY	03/01/92-03/31/92	WEST LAW USAGE FOR MARCH	8.02
05-31	2149900043	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		9,133.84
05-31	2149930018	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,863.10
05-31	2151950034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		929.58
06-18	2169060007	AVIATION WEEK & SPACE TECHNOLOGY	07/27/92-07/27/93	ONE YEAR SUBSCRIPTION RENEWAL	82.00
06-18	2169060005	FEDERAL EXPRESS CORP	04/13/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	3.75
06-18	2169060004	Do	04/14/92	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	5.23
06-18	2169060006	FEDERAL TIMES	06/22/92-06/22/93	ONE YEAR SUBSCRIPTION RENEWAL	48.00
06-18	2169060002	MATTHEW R FLETCHER	04/27/92	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	10.00
06-18	2169060010	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS AFTER HOURS SERVICE/APRIL	135.00
06-18	2169060009	KATHRYN SEDDON	01/21/92-03/12/92	MISCELLANEOUS POSTAGE IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	19.06

06-18	2169060008	THE WASHINGTON POST	05/28/92–05/28/93	SUBSCRIPTION RENEWAL FOR ONE YEAR	119.60
06-18	2169060001	DONALD UPSON	05/01/92	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	8.00
06-18	2169060003	ROBERT S WEINER	04/01/92	MISCELLANEOUS PARKING INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS	7.00
06-23	2171120001	ERIC M THORSON	05/08/92	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	9.00
06-23	2171120002	JAMES C TURNER	04/25/92	LOCAL TAXI FARE INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	5.50
06-23	2171120005	UNITED AIR LINES, INC	03/26/92–04/01/92	OFFICIAL AIRFARE CHICAGO, IL 92-025/H1702874; FT. LAUDERDALE, FL	650.00
06-23	2171120003	STUART WEISBERG	05/19/92–05/20/92	REIMBURSEMENT FOR TRAVEL TO GREENSBORO, NC, PURSUANT CTO 92-045	157.17
06-23	2171120004	Do	06/02/92–06/03/92	REIMBURSEMENT FOR TRAVEL TO FORT LAUDERDALE, FL, PURSUANT CTO 92-047	155.76
06-29	2178850001	MOLLOY	09/16/91	RENTAL OF SOUND SYSTEM FOR SUBCOMMITTEE FIELD HEARING	411.00
06-29	2178860001	AMERICAN AIRLINES	03/25/92–03/27/92	OFFICIAL AIRFARE ALBUQUERQUE, 92-024/H1702873; WITNESSES CCMA H1702861,63	949.00
06-30	2180940192	*(RECORDING SERVICES CHARGED)*	06/30/92	MAY 1992	10.00
06-30	2181900043	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		9,145.16
06-30	2181930018	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,759.93
06-30	2182950036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		111.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	579,447.57
SPECIAL AND SELECT COMMITTEES	774,499.32

EXPENSES

SPECIAL AND SELECT COMMITTEES	65,861.34
TOTAL	**1,419,808.23**

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES

ABENDSCHEIN, KURT T	04/01/92–06/30/92	STAFF ASSISTANT	6,459.99
BASKIN, ROBERT J	04/01/92–06/30/92	STAFF ASSISTANT	8,648.34
BASS, JOHN F	04/01/92–06/30/92	STAFF DIRECTOR (P)	26,219.49
BELLES, JAMES WESLEY	04/01/92–06/30/92	PRESS SECRETARY/SPECIAL ASSISTANT	2,865.51
BERINSTEIN, D J	04/01/92–06/30/92	PRESS ASSISTANT	6,249.99
BETZ, JORDAN C	04/01/92–05/01/92	STAFF ASSISTANT	1,205.56
BROWN, LISA M	05/12/92–06/30/92	STAFF ASSISTANT	3,545.69
BUHLER, ROMAN	04/01/92–06/30/92	MINORITY COUNSEL (P)	16,250.01
COLEMAN, AMY MARLENE	04/01/92–06/30/92	ASSISTANT CLERK	11,722.50
CROWLEY, DANIEL F C	04/01/92–04/30/92	ASSISTANT COUNSEL (C)	3,500.00
Do	05/01/92–06/30/92	ASSOCIATE COUNSEL (C)	7,000.00
DEAN, HEATHER L	04/01/92–06/30/92	LEGISLATIVE DIRECTOR	8,250.00
ENGLUND, MARY S	04/01/92–06/30/92	STAFF DIRECTOR (P)	16,749.99
FLANAGAN, MARY K	04/01/92–06/30/92	STAFF ASSISTANT	6,500.01
FLEISCHMAN, ANN L	04/01/92–06/30/92	DEPUTY STAFF DIRECTOR	11,984.01
FRANK, KATHRYN	04/01/92–06/30/92	OFFICE MANAGER (C)	15,077.49
FUNDERBURK, MORRIS L, III	04/01/92–06/30/92	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
GODDARD, SARAH A	04/01/92–06/30/92	STAFF ASSISTANT	5,250.00
GOODE, CONSTANCE D	04/01/92–06/30/92	SECRETARY	11,854.74
GORDON, SCOTT	04/01/92–06/30/92	COUNSEL (C)	20,000.01
GRIMES, JOSEPH F	04/01/92–06/30/92	STAFF DIRECTOR (P)	25,008.00
HAMILTON, JULIA	04/01/92–06/30/92	LEGISLATIVE ASSISTANT	6,773.01
HARDY-DAVIS, LA QUIETTA J	04/01/92–06/30/92	SR LEGISLATIVE ASSOCIATE	14,327.49
HARRINGTON, S REBECCA	04/01/92–06/30/92	STAFF ASSISTANT	11,250.00
HATCHER, DOUGLASS M	04/01/92–06/30/92	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
HATHAWAY, MARK M	04/01/92–06/30/92	ASSISTANT COUNSEL (P)	14,500.01
HEFFORD, AMY E	04/01/92–06/30/92	STAFF ASSISTANT	5,000.01
HOLT, MARIAN L	04/01/92–06/30/92	EXEC ASST TO STAFF DIRECTOR	13,316.67

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOUGHTON, JOHN CARTER	04/01/92-05/08/92	STAFF ASSISTANT	1,477.78
		HOWELL, CHARLES T	04/01/92-06/30/92	CHIEF COUNSEL (P)	29,780.01
		JEDLICKA, M L SHARON	04/01/92-04/30/92	INFO OFFICER ON REGS & ALLOWANCES	4,214.08
		JEREMIAH, JODI	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		JOHNSON, LINDSAY M	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,750.00
		JONES, TAMARA LENTO	04/01/92-06/30/92	OFFICE MANAGER	12,000.00
		JORDAN, MICHAEL E	04/01/92-06/30/92	STAFF ASSISTANT (P)	6,000.00
		KARNOPP, NANCY S	04/01/92-06/30/92	SUBCOMMITTEE STAFF ASSISTANT	5,375.01
		KLEINFELD, ERIC F	04/01/92-06/30/92	CNSEL FOR TASK FRCE ON CMPGN FIN REFRM(P)	27,209.25
		KOENIG, RICHARD THOMAS	04/01/92-06/30/92	ASSISTANT ACCOUNTING CLERK	9,378.00
		LIEBER, HILARY J	04/01/92-06/30/92	ASST TO THE CHAIRMAN FOR LIBRARIES	13,288.74
		LYNCH, MICHAEL EDWARD	04/01/92-06/30/92	CHIEF COUNSEL AND STAFF DIRECTOR (P)	28,161.51
		MAGRATH, TIM	04/01/92-06/30/92	ACCOUNTING CLERK	13,025.01
		MANSKER, ROBERT THOMAS	04/01/92-06/30/92	STAFF ASSISTANT (C)	16,932.51
		MAUGHLIN, MARGARET M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	9,999.99
		MAZEAU, DONALD NATHAN	04/01/92-06/30/92	STAFF ASSISTANT	10,419.99
		MCCARTHY, ELLEN A	04/01/92-06/30/92	INFO OFFICER ON REGS & ALLOWS (P)	19,510.99
		MITCHELL, HERBERT T, JR	04/01/92-06/30/92	STAFF ASSISTANT	7,250.01
		NORRIS, SHERILEE ROE	04/01/92-06/30/92	STAFF ASSISTANT (C)	3,819.44
		OLENICK, BRENDA LOU	04/01/92-06/30/92	DISTRICT OFFICE COORDINATOR(C)	15,890.49
		PAGE, SUNNIE KATHLEEN	06/01/92-06/30/92	STAFF ASSISTANT	1,361.11
		PAINTER, E REECE	04/01/92-06/30/92	STAFF ASSISTANT	4,949.49
		PARKER, KAREN ELIZABETH	04/01/92-06/30/92	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
		PELTON, MARJORIE A	04/01/92-06/30/92	SUBCOMMITTEE STAFF ASSISTANT	6,249.99
		PENDER, HEIDI	04/01/92-06/30/92	SPECIAL COUNSEL TO THE CHAIRMAN (P)	29,780.01
		PERKINS, MARK S	04/01/92-06/30/92	CHIEF AUDITOR & FIN MANGMT OFFICER (P)	26,396.76
		POCKROS, PERRY J	04/01/92-06/30/92	STAFF DIRECTOR (C)	20,000.01
		POWERS, RICHARD J	04/01/92-06/30/92	STAFF ASSISTANT (C)	24,000.00
		RAY-GINKEL, KELLI	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		RHEA, JULIE A	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	6,750.00
		ROBERTS, CAROLE T	04/01/92-06/30/92	STAFF ASST FOR COMMUNICATIONS	11,071.26
		ROMANIELLO, EUGENE H	04/01/92-06/30/92	PRINTING CLERK (P)	16,671.99
		ROSS, JAMES MICHAEL	04/01/92-06/30/92	LEGISLATIVE ASSISTANT (P)	9,500.01
		SCOTT, SHIRLEY M	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		SHEA, ROBERT E	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		SIGLER, EVELYN DEIRDRE	04/01/92-06/30/92	STAFF ASSISTANT-CLERK	11,750.01
		SIREY, JEANNINE	05/05/92-06/30/92	STAFF ASSISTANT	2,800.00
		SOUTHERLAND, LINDA WEAKS	04/01/92-05/31/92	STAFF ASSISTANT	5,557.34
		STERLING, M K ROBIN GARWOOD	04/01/92-06/30/92	EXECUTIVE ASSISTANT(C)	18,234.99
		STERLING, MARY SPARKS	04/01/92-06/30/92	STAFF ASSISTANT	13,025.01
		STONE, HERBERT S	04/01/92-06/30/92	STAFF DIRECTOR (C)	24,999.99
		STRZEMIENSKI, THOMAS M	04/01/92-06/30/92	PROFESSIONAL STAFF (P)	17,499.99
		SULLIVAN, GARRETT S	04/01/92-06/30/92	ACCOUNTING CLERK	13,806.51
		TAPPER, EVE M	04/01/92-04/30/92	STAFF ASSISTANT	2,170.83

		TEICH, MICHAEL	06/08/92–06/30/92	INTERN	1,150.00
		TRANDAHL, JEFFREY JOSEPH	04/01/92–06/30/92	SUBCOMMITTEE STAFF ASSISTANT(C)	7,500.00
		UZER, AYSE	06/22/92–06/30/92	INTERN	356.25
		WILLIAMS, SONJIA A	04/01/92–06/30/92	ASSISTANT INFORMATION OFFICER	6,387.25
		WOOD, BOBBY C	04/01/92–06/30/92	STAFF DIRECTOR (P)	28,161.51
		YEDINAK, THOMAS A	04/01/92–06/30/92	STAFF ASSISTANT (C)	6,750.00
	EXPENSES				
04-03	2091170002	AMWARD PUBLICATIONS, INC	03/04/92	PUBLICATIONS	73.50
04-03	2091170001	BELL ATLANTIC MOBILE SYSTEMS	02/06/92–03/31/92	TELECOMMUNICATIONS	5.77
04-03	2091170003	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	FTS ACCESS	30.00
04-03	2091170004	GREAT BEAR SPRING CO	02/01/92–02/29/92	BOTTLED WATER SERVICE	33.25
04-03	2091170005	BRENDA LOU O'LENICK	03/09/92–03/11/92	OFFICIAL TRAVEL WDC-OSHKOSH/OCONOMOWOC-WDC	266.81
04-03	2093110001	HOUSE RESTAURANT SYSTEM	01/03/92	REFRESHMENTS IN SUPPORT OF LEGISLATIVE MEETING	125.00
04-03	2093110002	Do	03/31/92–03/31/92	REFRESHMENTS IN SUPPORT OF LEGISLATIVE MEETING	50.40
04-06	2094120001	BELL ATLANTIC MOBILE SYSTEMS	03/04/92–04/04/92	TELECOMMUNICATIONS	18.64
04-09	2099130001	PAPERWORKS SUPPLIES	03/25/92	SUPPLIES	249.95
04-09	2099170001	WILLIAM C OLDAKER	02/01/92–02/28/92	CONTRACT SERVICES	7,868.00
04-14	2104030002	AMWARD PUBLICATIONS, INC	01/25/92	PUBLICATION	73.50
04-14	2104030004	DINERS CLUB	02/27/92	OFFICIAL TRAVEL WDC-BOSTON, MASS.WDC	670.50
04-14	2104030003	LEGAL TIMES	03/02/92	PUBLICATION	175.00
04-14	2104030001	PC MAGAZINE	02/04/92–02/03/93	PUBLICATION	31.97
04-15	2106220004	DINERS CLUB	02/18/92	OFFICIAL TRAVEL WDC-ST. LOUIS, MO-WDC	532.00
04-15	2106220001	GREAT BEAR SPRING CO	03/01/92–03/31/92	BOTTLED WATER SERVICE	39.00
04-15	2106220002	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	23.50
04-15	2106220003	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	62.25
04-22	2111020001	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	8.00
04-27	2115770009	FEDERAL EXPRESS CORP	01/25/92	SHIPPING DOCUMENTS	5.23
04-27	2115770008	Do	03/27/92	SHIPPING DOCUMENTS	7.50
04-27	2115770002	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	FTS ACCESS	15.00
04-27	2115770001	Do	03/01/92–03/31/92	FTS ACCESS	15.00
04-27	2115770007	Do	03/01/92–03/31/92	FTS ACCESS	45.00
04-27	2115770003	GREAT BEAR SPRING CO	03/01/92–03/31/92	BOTTLED WATER SERVICE	10.00
04-27	2115770004	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	10.00
04-27	2115770005	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	10.00
04-27	2115770006	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	10.00
04-27	2115770010	Do	03/01/92–03/31/92	BOTTLED WATER SERVICE	33.25
04-28	2118120002	WILLIAM C. OLDAKER	03/01/92–03/31/92	CONTRACT SERVICES	8,149.00
04-28	2118120001	DANIEL J. SWILLINGER	01/07/92–03/31/92	CONTRACT SERVICES	14,382.00
04-30	2119930019	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92	.....	1,191.44
04-30	2120900048	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92	.....	4,630.15
04-30	2121950042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92	.....	37.50
05-08	2126070002	JOHN F BASS	02/20/92–02/23/92	OFFICIAL TRAVEL WDC-ST. LOUIS, MO.-WDC	179.00
05-08	2126070001	RICHARD J. POWERS	04/12/92–04/14/92	OFFICIAL TRAVEL WDC-PANAMA CITY-WDC	229.27
05-15	2134050002	NEW YORK TIMES SALES INC.	03/09/92–06/07/92	PUBLICATION	65.00
05-15	2134050001	SECRETARY OF STATE	03/04/92	PUBLICATION	15.00
05-15	2134050003	THE WASHINGTON POST	04/08/92–04/07/93	PUBLICATION	62.40
05-15	2134060001	WILLIAM H SCHWEITZER	12/31/91–01/14/92	CONTRACT SERVICES	1,124.00
05-15	2134080001	BNA BOOKS	04/17/92	POSTAGE & HANDLING FOR PUBLICATION	4.40
05-15	2134080005	FEDERAL EMPLOYEES NEWS DIGEST	05/15/92–05/15/93	ONE YEAR SUBSCRIPTION	49.00
05-15	2134080007	THE WASHINGTON POST	05/15/92–05/15/93	SUBSCRIPTION RENEWAL	62.40
05-15	2134080003	UNITED PARCEL SERVICE	04/23/92	DELIVERY CHARGE	9.00
05-19	2136060001	JOHN L. NAPIER	02/26/92–03/31/92	CONTRACT SERVICES	9,835.00
05-20	2139610001	CONGRESSIONAL QUARTERLY BOOKS	08/05/91	PUBLICATION	33.96
05-26	2143690001	GREAT BEAR SPRING CO	04/01/92–04/30/92	BOTTLED WATER SERVICES	25.50
05-26	2143690002	Do	04/01/92–04/30/92	BOTTLED WATER SERVICE	33.25
05-26	2143690003	Do	04/01/92–04/30/92	BOTTLED WATER SERVICE	25.50

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2143690004	Do	04/01/92-04/30/92	BOTTLED WATER SERVICE WORKSHOP	93.25
05-26	2143690005	Do	04/01/92-04/30/92	BOTTLED WATER SERVICE H-327A	8.00
05-26	2143690006	Do	04/01/92-04/30/92	BOTTLED WATER SERVICE	8.00
05-29	2149030002	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-04/30/92	TELECOMMUNICATIONS	23.52
05-29	2149030003	Do	04/10/92-05/31/92	TELECOMMUNICATIONS	25.44
05-29	2149030001	GREAT BEAR SPRING CO	04/01/92-04/30/92	BOTTLED WATER SERVICE	17.75
05-29	2149090001	GEORGE C. ROSS	04/07/92-04/30/92	CONTRACT SERVICES	4,000.00
05-29	2149610002	QMS	03/31/92	MESSENGER SERVICE	28.10
05-29	2149610001	Do	04/15/92	MESSENGER SERVICE	19.58
05-31	2149900044	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,462.25
05-31	2149930019	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,047.76
05-31	2151950036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		247.50
06-03	2153620001	WILLIAM C. OLDAKER	04/01/92-04/30/92	CONTRACT SERVICE	8,730.00
06-03	2154010001	DINERS CLUB	03/09/92-03/12/92	OFFICIAL TRAVEL WDC-WISC.-WDC OLENICK	246.00
06-03	2154010002	Do	04/12/92-04/13/92	OFFICIAL TRAVEL WDC-FLA.-ATL.-WDC POWERS	670.00
06-11	2160380001	JOHN F BASS	12/18/91-12/20/91	OFFICIAL TRAVEL WDC-ST. LOUIS-WDC	180.00
06-11	2160380002	LA QUIETTA JOY HARDY-DAVIS	12/18/91-12/20/91	OFFICIAL TRAVEL WDC-CHICAGO, ILL.-WDC	598.00
06-11	2162010001	NEW YORK TIMES SALES INC.	09/26/91-12/29/91	PUBLICATION	33.50
06-11	2162080001	ROMAN BUHLER	12/15/91-12/18/91	OFFICIAL TRAVEL WDC-SAN FRANCISCO, CA-WDC FEC CONFERENCE	428.08
06-11	2162170007	FEDERAL EXPRESS CORP.	05/09/92	DOCUMENT SHIPPING OFFICIAL COMMITTEE DOCUMENT	8.95
06-11	2162170006	Do	05/25/92	SHIPPING DOCUMENTS SMITHSONIAN TAPE JT. COMMT. ON THE LIBRARY	23.76
06-11	2162170002	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS ACCESS	15.00
06-11	2162170004	Do	04/01/92-04/30/92	FTS ACCESS	45.00
06-11	2162170001	GREAT BEAR SPRING CO	04/01/92-04/30/92	BOTTLED WATER SERVICE H-330, MIN	8.00
06-11	2162170003	Do	04/01/92-04/30/92	BOTTLED WATER SERVICE PERS & POL 722 O'NEILL HOB	25.50
06-11	2162170008	EVELYN D. SIGLER	05/15/92	PUBLICATIONS STATE ELECTION CODES	71.25
06-11	2162170005	WEST PUBLISHING COMPANY	04/23/92	PUBLICATION	82.50
06-17	2169680002	ROMAN BUHLER	06/04/92-06/07/92	OFFICIAL TRAVEL WDC-SANTA FE, NM-WDC	557.50
06-17	2169680004	CAMPAIGNS & ELECTIONS	07/01/92-06/30/93	PUBLICATION MIN/BUHLER	29.95
06-17	2169680003	GREAT BEAR SPRING CO	04/01/92-04/30/92	BOTTLED WATER SERVICE 611 O'NEILL HOB ACCOUNTS	41.00
06-17	2169680001	JAMES MICHAEL ROSS	02/07/92-02/14/92	OFFICIAL LD CALLS	52.94
06-25	2176510003	GREAT BEAR SPRING CO	05/01/92-05/31/92	BOTTLED WATER SERVICE	70.00
06-25	2176510004	Do	05/01/92-05/31/92	BOTTLED WATER SERVICE	31.25
06-25	2176510005	Do	05/01/92-05/31/92	BOTTLED WATER SERVICE	17.75
06-25	2176510006	Do	05/01/92-05/31/92	BOTTLED WATER SERVICE	15.75
06-25	2176510007	Do	05/01/92-05/31/92	BOTTLED WATER SERVICE	10.00
06-25	2176510008	Do	05/01/92-05/31/92	BOTTLED WATER SERVICE	17.75
06-25	2176510001	MCI	05/08/92	TELECOMMUNICATIONS SERVICE	39.05
06-25	2176510002	WEST PUBLISHING COMPANY	05/20/92	PUBLICATION	66.00
06-30	2180940193	*(RECORDING SERVICES CHARGED)*	06/30/92	MAY 1992	68.42
06-30	2181900044	*(EQUIPMENT ALLOWANCE)*	12/01/91-12/31/91		(2,490.22)
06-30	2181900045	Do	06/01/92-06/30/92		4,897.27
06-30	2181930019	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,851.63

06-30	2182950038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		146.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	560,884.46
SPECIAL AND SELECT COMMITTEES	349,962.16

EXPENSES

SPECIAL AND SELECT COMMITTEES	78,209.53
TOTAL	**989,056.15**

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

EXPENSES

04-03	2087310003	BRYANT BOOKSELLERS, INC	04/01/91	TECHNICAL PUBLICATIONS	128.70
04-03	2087310005	CISCO SYSTEMS, INC	09/13/91	EQUIPMENT PURCHASE	4,386.25
04-03	2087310001	GENERATION TECHNOLOGIES CORP	09/23/91	EQUIPMENT PURCHASE	953.61
04-03	2087310004	MCGREGOR PRINTING CORPORATION	09/12/91	SUPPLIES	5,486.00
04-03	2087310002	REITER'S BOOKS	02/27/91	TECHNICAL PURBLICATIONS	29.60
04-03	2087310006	SHARPE RESOURCES, INC	09/20/91	SOFTWARE PURCHASE	3,905.00
04-09	2098760001	Do	09/20/91	SOFTWARE PURCHASE	4,427.50
04-30	2120160004	BELL ATLANTICOM SYSTEMS	09/23/91	EQUIPMENT PURCHASE	5,952.00
04-30	2120160001	CARNEGIE MELLON	09/18/91	SOFTWARE PURCHASE	200.00
04-30	2120160006	GOVERNMENT TECHNOLOGY SERVICES	03/27/91	PREMIUM SERVICE	75.00
04-30	2120160005	NOVELL	06/18/91	EXTERNAL COMPUTER SERVICES	150.00
04-30	2120160002	SHARPE RESOURCES, INC	09/20/91	SOFTWARE PURCHASE	4,482.50
04-30	2120160003	Do	09/20/91	SOFTWARE PURCHASE	4,372.50
04-30	2120900607	*(EQUIPMENT ALLOWANCE)*	04/30/92		98.34
05-15	2134290002	JAYNE PURCELL JORDAN	06/03/91	REIMBURSEMENT FOR AIR FREIGHT OF SOFTWARE TO A H.I.S. STAFF MEMBER AT CONGRESSMAN MAZZOLI'SDIST. OFFICE.	52.06
05-15	2134290001	JANE F. KIRBY	05/29/91	REIMBURSEMENT FOR AIR FREIGHT OF SOFTWARE TO A H.I.S. STAFF MEMBER AT CONGRESSMAN MAZZOLI'SDIST. OFFICE.	52.00
05-22	2141110003	ESS DSC	09/20/91	SUPPLIES	(150.50)
05-22	2141110004	Do	09/20/91	SUPPLIES	(1,344.50)
05-22	2141110005	Do	09/20/91	SUPPLIES	6,061.95
05-22	2141110001	FOURTH DIMENSION SOFTWARE, INC.	09/20/91	SOFTWARE PURCHASE	49,500.00
05-22	2141110002	SHARPE RESOURCES, INC	09/20/91	SOFTWARE PURCHASE	3,950.00
05-29	2148010001	XEROX CORPORATION	03/30/91–06/21/91	METER USAGE	108.47
05-29	2148720001	Do	12/30/90–03/30/91	METER USAGE	116.35
05-29	2148720002	Do	12/30/90–03/30/91	METER USAGE	11.83
06-17	2168870001	VERSYSS/BENCHMARK SYSTEMS	08/23/91	SOFTWARE PURCHASE	100.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	93,104.66

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
08-15	2114990003	EMULEX CORPORATION	07/02/91	REFUND DUE TO RETURN OF EQUIPMENT	(1,197.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(1,197.00)
				TOTAL	**91,907.66**
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS					
SALARIES					
		ADAMSON, DANIEL M	04/01/92-06/30/92	STAFF ASSISTANT	14,457.75
		AHWINONA, CYNTHIA A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,305.74
		BARKER, JAMES C	04/01/92-06/30/92	MIN COUNSEL ON ENERGY & ENVIR (C)	22,403.01
		BATES, BRETTE BURDINE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,469.95
		BEARD, DANIEL P	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		BELLER, MELANIE LOU	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	16,411.50
		BERTORELLO, EVELYN	04/01/92-06/30/92	CLERK	11,108.88
		BIRNBAUM, S ELIZABETH	04/01/92-06/30/92	COUNSEL (P)	15,890.49
		BODDINGTON, CELIA M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,588.01
		BOYD, MARY STOWE	04/01/92-06/30/92	CALENDAR CLERK	13,015.83
		BRADLEY, JAMES G	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,582.67
		CALLIS, DEBORAH ANN	04/01/92-06/30/92	STAFF ASSISTANT (MINORITY)	9,351.99
		CASE, PAMELA S	04/01/92-06/30/92	STAFF ASSISTANT	4,819.26
		CHASE, LINDA J	04/01/92-06/30/92	COUNSEL (P)	25,789.50
		CHRISTENSEN, KURT	04/01/92-06/30/92	CONSULTANT (MINORITY) (C)	15,890.49
		COFFEY, MITCHELL	04/01/92-06/30/92	SPECIAL ASST TO THE CHAIRMAN	11,722.50
		CONDIT, WILLIAM S	04/01/92-06/30/92	MIN CONS ON OVERSIGHT & INVESTS (C)	17,193.00
		DOUGHERTY, CHARLENE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	18,761.22
		DYE, DAVID G	04/01/92-06/30/92	GEN COUNSEL TO THE MINORITY (C)	25,529.01
		FARROW, JEFFREY	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	28,161.51
		FLETCHER, GWYN	04/01/92-06/30/92	STAFF ASSISTANT	5,170.92
		FOREHAND, JOHN HENRY, III	04/01/92-06/30/92	CONSULTANT ON PUBLIC LANDS (C)	18,234.99
		FORSGREN, D LEE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,650.24
		GIBSON, CAROLYN P	04/01/92-06/30/92	STAFF ASSISTANT	9,682.47
		GIRARD, SHARON CHERIE	04/01/92-06/30/92	STAFF ASSISTANT	8,440.26
		GRAY, EMILY E	04/01/92-06/30/92	STAFF ASSISTANT	9,802.17
		GUSE-NORITAKE, JUDY R	04/01/92-06/30/92	RESEARCH ASSISTANT	7,033.50
		HAMEISTER, P S	04/01/92-06/30/92	STAFF ASSISTANT	9,999.59
		HARTZOG, EDWARD A	04/01/92-06/30/92	ACCOUNTS/STAFF ASSISTANT	10,941.00
		HAWES, FABRIZIA	04/01/92-06/30/92	STAFF ASSISTANT	6,877.08

HEALY, RICHARD JAMES	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	24,927.24
HEELEY, STEVEN J W	04/01/92-06/30/92	DEPUTY COUNSEL	14,588.01
HESS, JAMES RANDALL	04/01/92-06/30/92	STAFF ASSISTANT	1,250.01
HODAPP, STEPHEN	04/01/92-06/30/92	CONSULTANT (MINORITY) (C)	17,193.00
HOLLEY, AMY LIN	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,523.43
HOUGHTON, RICHARD H, III	05/18/92-06/30/92	MINORITY COUNSEL INDIAN AFFAIRS	5,375.00
HOWARD, MARIE J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,025.01
HUYCK, HEATHER A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,582.67
JOHNSON, JOYCELYN M	04/01/92-06/30/92	STAFF ASSISTANT	7,974.71
JOHNSON, TADD M	04/01/92-06/30/92	COUNSEL ON INDIAN AFFAIRS(P)	17,585.58
JONES, LLOYD A	06/01/92-06/30/92	SPEC ASST TO RANK MIN MEMB	833.33
KALISIAK, FRANK C	04/01/92-06/30/92	MIN CONS OVRSGHT INVES & CALIF DSRT LANDS	13,389.75
KEARNEY, CHRISTOPHER B	04/01/92-05/16/92	MIN CONSULTANT ON ENERGY & ENVIRONMENT	7,176.51
Do	05/01/92-06/30/92	MIN CONSULTANT ON ENERGY & ENVIRNMNT (C)	6,864.48
KENNEDY, CHRISTINE A	04/01/92-06/30/92	MINORITY CLERK (C)	14,327.49
KIRBY, SHARON L	04/01/92-06/30/92	CHIEF CLERK	12,549.84
KISH, DANIEL VAL	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (C)	29,780.01
LANICH, J STEVENS	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	18,761.22
LANZONE, DEBORAH VONHOFFMAN	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	16,671.99
LAWRENCE, JOHN A	04/01/92-06/30/92	SPECIAL ASSISTANT TO THE CHAIRMAN	13,386.75
MANSUR, T E MANASE	04/01/92-06/30/92	CONSULTANT (MINORITY) (C)	16,671.99
MCMILLAN, ELIZABETH	04/01/92-06/30/92	CLERK	14,217.42
MELTZER, RICHARD	04/01/92-06/30/92	GENERAL COUNSEL (P)	29,780.01
MILLER, BRIAN W	04/01/92-06/30/92	STAFF ASSISTANT	6,095.76
MINTER, DAISY M	04/01/92-06/30/92	STAFF ASSISTANT	8,508.45
MODESTE, BRIAN L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,419.99
MOFFETT, JULIA	05/01/92-06/15/92	STAFF ASSISTANT	150.00
MUKAIHATA, GAIL AKIKO	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,663.28
O'DONNELL, JOHN A	04/01/92-06/30/92	STAFF ASSISTANT	12,504.00
ORGAN, LAWRENCE ANTHONY	06/15/92-06/30/92	INTERN	266.67
OWENS, ANN NICHOLSON	04/01/92-06/30/92	STAFF ASSISTANT	11,592.24
PETERSON, JOHN E	04/01/92-06/30/92	DOCUMENTS CLERK	8,460.33
PETRICH, JEFFREY	04/01/92-06/30/92	COUNSEL (P)	23,445.00
PETRO, JULIE E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,982.99
ROBLES, BARBARA E	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
ROMANS, LAWRENCE JOSEPH	04/01/92-06/30/92	STAFF ASSISTANT	5,079.75
ROSS-ROBINSON, HAZEL	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	15,884.07
SABLAN, VIRGINIA S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,192.45
SCOTT, ALEXANDER M, IV	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,888.29
SCOVILLE, STANLEY E	04/01/92-06/30/92	SPECIAL COUNSEL TO THE CHAIRMAN	9,999.99
SEAMENS, CHARLENE MCCARTNEY	04/01/92-06/30/92	CLERK	11,039.16
SHARFMAN, LAUREN	04/01/92-06/30/92	CLERK	6,562.50
SHOWELL, SHERRY	04/01/92-06/30/92	STAFF ASSISTANT	5,160.00
SLOSS, CHARLES STANLEY	04/01/92-06/30/92	COUNSEL (P)	19,920.03
SONKEN, LORI J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,457.75
STAPLES, GREY S, III	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	8,596.50
STEVENS, LINDA GORDON	04/01/92-06/30/92	CLERK	10,821.45
TOUSLEY, DEAN R	04/01/92-06/30/92	SUBCOMMITTEE COUNSEL (P)	16,239.33
TRAUTWEIN, MARK	04/01/92-06/30/92	CONS ON ENVIRON,ENERGY & PUB LANDS (P)	21,318.03
WADDELL, MIRIAM L	04/01/92-06/30/92	STAFF ASSISTANT	12,025.77
WEISS, DANIEL	04/01/92-06/30/92	STAFF ASSISTANT	7,033.50
WEISS, DAVID B	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	24,927.24
WILSON, CATHERINE EUGENIA	04/01/92-05/16/92	MIN COUNSEL ON INDIAN AFFAIRS (C)	9,320.11
YOURD, CARRIE	04/01/92-06/30/92	STAFF ASSISTANT	4,500.00
ZANE, CURTIS J	04/01/92-05/31/92	SPEC ASST TO RANK MIN MEMB	1,666.66
ZOIA, JAMES H	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (C)	24,927.24
ZOLLINHOFER, DAWN M	04/01/92-06/30/92	STAFF ASSISTANT (MINORITY)	8,440.26

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087300005	CELIA M BODDINGTON	03/13/92	REIMBURSEMENT FOR PURCHASE OF BOOK FOR USE ON OFFICIAL BUSINESS	15.65
04-03	2087300001	FEDERAL EXPRESS CORP.	03/04/92-03/09/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	9.22
04-03	2087300004	P S HAMEISTER	03/05/92	REIMBURSEMENT FOR PURCHASE OF BOOK FOR USE ON OFFICIAL BUSINESS	40.23
04-03	2087300003	EDWARD A HARTZOG	01/16/92-03/16/92	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES, CABFARE AND POSTAGE	34.79
04-03	2087300002	NEW YORK TIMES SALES	03/09/92-06/07/92	THREE MONTH RENEWAL TO THE NEW YORK TIMES FOR THE FULL COMMITTEE	65.00
04-03	2091620002	EDWARD A HARTZOG	01/23/92-03/30/92	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES AND PHONE CALLS	13.62
04-03	2091620001	WEST PUBLISHING COMPANY	02/18/92-03/09/92	COPIES OF U.S. CODE ANNOTATED, FEDERAL TAX REGULATIONS AND INTERNAL REVENUE ACTS	347.00
04-06	2093650005	DINERS CLUB	02/05/92-02/07/92	PURCHASE OF AIRLINE TICKETS FOR USE ON OFFICIAL BUSINESS	760.00
04-06	2093650004	EDWARD A HARTZOG	03/30/92-04/01/92	REIMBURSEMENT OF PETTY CASH FOR CABFARE AND SUPPLIES	14.49
04-06	2093650003	HELENE C. MONBERG	04/16/92-04/08/93	TWO ONE-YEAR RENEWALS TO THE WESTERN RESOURCES WRAP-UP	247.50
04-06	2093650002	INSIDE ENERGY/FEDERAL LANDS	05/03/92-04/25/93	ONE-YEAR RENEWAL TO INSIDE ENERGY/FEDERAL LANDS FOR THE MINING SUBCOMMITTEE	915.00
04-06	2093650001	NATIONAL REVIEW	05/01/92-05/01/93	ONE-YEAR RENEWAL TO THE NATIONAL REVIEW FOR THE MINORITY	57.00
04-13	2101810001	FEDERAL EXPRESS CORP.	03/17/92-03/20/92	OVERNIGHT MAILING ON OFFICIAL BUSINESS	12.32
04-13	2101810005	Do	03/23/92-03/27/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	19.19
04-13	2101810004	Do	03/25/92	OVERNIGHT MAILING ON OFFICIAL BUSINESS	5.23
04-13	2101810003	EDWARD A HARTZOG	04/01/92	REIMBURSEMENT OF PETTY CASH FOR CABFARE	4.75
04-13	2101810002	NATIONAL WILDFLIFE FEDERATION	04/07/92	FOUR COPIES OF THE 1992 CONSERVATION DIRECTORY FOR THE WATER & POWER SUBC	79.75
04-17	2106100004	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF MARCH FOR THE INSULAR SUBCOMMITTEE	15.20
04-17	2106100001	S ELIZABETH BIRNBAUM	03/27/92-03/28/92	REIMBURSEMENT OF A FEE FOR CONFERENCE ON PROTECTING INTEGRITY AND ETHICS	25.00
04-17	2106100008	CELIA M BODDINGTON	03/27/92-03/28/92	REIMBURSEMENT FOR CONFERENCE FEE ON PROTECTING INTEGRITY AND ETHICS	25.00
04-17	2106100005	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE OF THE MONTH OF MARCH	15.00
04-17	2106100007	Do	03/01/92-03/31/92	FTS SERVICE FOR THE MONTH OF MARCH	150.00
04-17	2106100006	NEWSDATA SERVICE	05/01/92-04/30/93	ONE YEAR RENEWAL TO NEWSDATA SERVICE FOR THE FULL COMMITTEE	989.00
04-17	2106100009	CARRIE YOURD	04/03/92	PURCHASE OF A BOOK FOR OFFICIAL BUSINESS	12.50
04-17	2106100010	Do	04/10/92	PURCHASE OF A BOOK FOR OFFICIAL BUSINESS	17.00
04-21	2118940235	*(RECORDING SERVICES CHARGED)*	04/21/92	3-1-92 THRU 3-31-92	11.48
04-22	2111080001	POLAR WATER COMPANY	03/01/92-03/31/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF MARCH FOR THE MINING SUBCOMMITTEE	31.95
04-22	2111080002	Do	03/01/92-03/31/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF MARCH FOR THE INVESTIGATIONS OFFICE	7.95
04-22	2111080003	Do	03/01/92-03/31/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OG MARCH FOR THE FULL COMMITTEE	47.70
04-24	2114100003	BELL ATLANTIC MOBILE SYSTEMS	03/06/92-03/27/92	CELLULAR PHONE SERVICE	39.38
04-24	2114100002	CHARLENE DOUGHERTY	03/27/92-03/28/92	REIMBURSEMENT OF A FEE FOR A CONFERENCE ON PROTECTING INTEGRITY AND ETHICS	25.00
04-24	2114100001	FEDERAL EXPRESS CORP.	04/07/92-04/08/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	7.50
04-24	2114100005	EDWARD A HARTZOG	01/27/92-03/19/92	REIMBURSEMENT OF PETTY CASH FOR CABFARE; PHONE CALLS AND SUPPLIES	31.40
04-24	2114100004	POLAR WATER COMPANY	03/01/92-03/31/92	BOTTLED WATER & COOLER RENTAL FOR THE MONTH OF MARCH FOR THE WATER & POWER SUBCOM	42.45
04-30	2119930026	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		5,083.88
04-30	2120900058	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		3,836.74
05-05	2121020005	JEFFREY FARROW	04/17/92-04/20/92	REIMBURSEMENT FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	42.75
05-05	2121020003	HIGH COUNTRY NEWS	04/20/92-04/20/93	ONE YEAR SUBSCRIPTION TO THE HIGH COUNTRY NEWS FOR THE INVESTIGATIONS OFFICE	34.00
05-05	2121020001	NEW YORK TIMES SALES INC.	04/13/92-07/12/92	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE FULL COMMITTEE	32.50
05-05	2121020004	NEWSWEEK	07/01/92-07/01/94	THREE YEAR RENEWAL TO NEWSWEEK FOR THE FULL COMMITTEE	50.96
05-05	2121020002	THE WASHINGTON POST	05/13/92-05/13/93	ONE YEAR RENEWAL TO THE WASHINGTON POST FOR THE FULL COMMITTEE	62.40
05-12	2129600001	DINERS CLUB	04/09/92	TRAINFARE - FOR MR. JOSEPH SMALL - WITNESS @ A FULL COMMITTEE HEARING	96.00
05-12	2129600004	JUDY R GUSE-NORITAKE	04/27/92	MILEAGE - 85 MILES @ .275 ROUNDTRIP - DC/ANNAPOLIS,MD/DC	23.37

05-12	2129600003	LAW OF THE SEA INSTITUTE	04/09/92	ONE COPY OF ALTERNATIVE DEEP SEA MINING FOR THE MINING SUBCOMMITTEE	4.00
05-12	2129600006	GEORGE MILLER	04/24/92	ACT. EXPENSES - ROUNDTRIP - DC/SFO/DC	16.08
05-12	2129600002	NEW YORK TIMES SALES INC.	04/26/92–07/25/92	THREE MONTH RENEWAL TO THE NEW YORK TIMES FOR THE FULL COMMITTEE	65.00
05-12	2129600005	JULIE E PETRO	04/23/92–04/29/92	ACT. EXPENSES - MISC. EXPENSES - ROUNDTRIP - DC/SFO/ANC SEA/MSP/DC	155.75
05-12	2129600008	PR NEWSWIRE	04/10/92	NATIONAL AFFAIRS NEWSLINE	60.00
05-12	2129600007	WEST PUBLISHING COMPANY	03/17/92–04/10/92	TWO COPIES OF U.S. CODE ANNOTATED AND INTERNAL REVENUE CODE FOR OFFICIAL BUSINESS	1,451.00
05-15	2134380001	FEDERAL EXPRESS CORP.	04/22/92–04/24/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	14.89
05-15	2134380002	POLAR WATER COMPANY	04/01/92–04/30/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF APRIL FOR THE MINING SUBCOMMITTEE	26.70
05-15	2134380003	Do	04/01/92–04/30/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF APRIL FOR THE FULL COMMITTEE	26.70
05-15	2134380004	Do	04/01/92–04/30/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF APRIL FOR THE WATER & POWER SUBC	31.95
05-15	2134380005	Do	04/01/92–04/30/92	COOLER RENTAL FOR THE MONTH OF APRIL FOR THE INVESTIGATIONS OFFICE	7.95
05-20	2139600003	GLENDALE BLUEPRINT CO	04/27/92	CA DESERT MAPS FOR USE BY THE GEN. OVERSIGHT SUBC., NOT CURRENTLY AVAILABLE FROM BLM	121.00
05-20	2139600002	EDWARD A HARTZOG	03/03/92–05/01/92	REIMBURSEMENT OF PETTY CASH FOR PARKING, CABFARE AND PHONE CALLS	11.07
05-20	2139600001	POLAR WATER COMPANY	04/01/92–04/30/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF APRIL FOR THE GEN. OVERSIGHT SUBC	66.70
05-20	2139690002	PETER H KOSTMAYER	03/23/89–03/25/89	ACT. EXPENSES - MISC. EXPENSES	117.13
05-21	2139690001	GEORGE DARDEN	03/23/89–03/25/89	ACT. EXPENSES - ROUNDTRIP - DC/MIA/ATL	83.30
05-22	2141120001	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER AND COOLER RENTAL FOR THE MONTH OF APRIL FOR THE INSULAR SUBCOMMITTEE	20.40
05-22	2141120002	FEDERAL EXPRESS CORP.	04/29/92–05/06/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	37.99
05-22	2141120003	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS SERVICE FOR THE MONTH OF APRIL	15.00
05-22	2141120004	Do	04/01/92–04/30/92	FTS SERVICE FOR THE MONTH OF APRIL	150.00
05-22	2141120005	THE SAN JUAN STAR	06/27/92–06/27/93	ONE-YEAR RENEWAL TO THE SAN JUAN STAR FOR THE INSULAR & INTER. AFFAIRS SUBCOMMITTEE	668.00
05-26	2143130001	BELL ATLANTIC MOBILE SYSTEMS	04/08/92–04/29/92	CELLULAR PHONE SERVICE	29.66
05-26	2143130002	EDWARD A HARTZOG	04/02/92–05/20/92	REIMBURSEMENT OF PETTY CASH FOR POSTAGE	42.47
05-26	2143130003	POLAR WATER COMPANY	02/01/92–04/30/92	BOTTLED WATER & COOLER RENTAL FOR THE MONTHS OF FEB., MARCH & APRIL FOR THE IND. AFF. OFF	124.35
05-31	2149900051	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		3,845.22
05-31	2149930024	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		3,799.20
06-03	2153630001	FEDERAL EXPRESS CORP.	05/07/92–05/11/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	49.28
06-03	2153630004	EDWARD A HARTZOG	04/14/92	REIMBURSEMENT OF PETTY CASH FOR PARKING	6.00
06-03	2153630002	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	THREE MONTH RENEWAL OF LOS ANGELES TIMES FOR FULL COMMITTEE	114.90
06-03	2153630005	Do	07/01/92–10/01/92	THREE MONTH RENEWAL TO THE WASHINGTON POST FOR THE GEN. OVERSIGHT SUBCOMMITTEE	52.05
06-03	2153630003	WEST PUBLISHING COMPANY	04/16/92–04/23/92	TWO COPIES OF U.S. CODE ANNOTATED FOR FULL COMMITTEE	213.00
06-03	2153670002	C.R.I.H.B	10/18/91	ACT. EXPENSES - FOR TADD JOHNSON WHILE ON OFFICIAL BUSINESS (DC/DFW/RNO/DFW/DC)	44.00
06-03	2153670001	EDWARD A HARTZOG	11/16/91–12/24/91	REIMBURSEMENT OF PETTY CASH FOR PHONE CALLS	8.29
06-04	2155050001	POSTMASTER	05/26/92	POSTAGE	9.95
06-05	2156280001	MARIE J HOWARD	05/09/92	PHOTO SERVICES FOR USE ON OFFICIAL BUSINESS	70.02
06-11	2162850004	FEDERAL EXPRESS CORP.	05/15/92–05/20/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	35.10
06-11	2162850005	EDWARD A HARTZOG	06/02/92–06/03/92	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES	9.33
06-11	2162850001	POLAR WATER COMPANY	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR MAY FOR WATER & POWER SUBCOMMITTEE	26.70
06-11	2162850002	Do	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR MAY FOR FULL COMMITTEE	26.70
06-11	2162850003	Do	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR MAY FOR MINING SUBSCOMMITTEE	26.70
06-11	2162850006	Do	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR THE MONTH OF MAY FOR THE GEN. OVERSIGHT SUBCOMMITTEE	56.20
06-11	2162850007	Do	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR THE MONTH OF MAY FOR THE INDIAN AFFAIRS OFFICE	29.25
06-11	2162850008	Do	05/01/92–05/31/92	BOTTLED WATER & COOLER RENTAL FOR THE MONTH OF MAY FOR THE INVESTIGATIONS OFFICE	7.95
06-23	2174840001	BELL ATLANTIC MOBILE SYSTEMS	05/05/92–06/03/92	CELLULAR PHONE SERVICE	84.55
06-23	2174840002	FEDERAL EXPRESS CORP.	05/22/92–05/29/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	12.72
06-23	2174840003	Do	06/02/92	OVERNIGHT MAILINGS ON OFFICIAL BUSINESS	23.94
06-23	2174840004	LEISURE INDUSTRY/RECREATION NEWS	06/01/92–05/31/93	ONE-YEAR RENEWAL TO RECREATION EXECUTIVE REPORT FOR ENERGY AND ENVIRONMENT SUBCOM	65.00
06-23	2174840005	NEW YORK TIMES SALES INC.	06/08/92–09/06/92	THREE MONTH RENEWAL OF THE NEW YORK TIMES FOR THE GENERAL COUNSEL	65.00
06-24	2176060001	DANIEL P BEARD	01/14/92	REIMBURSMENT OF ROOM RENTAL AND AUDIO VISUAL EQUIPMENT FOR OFFICIAL COMM. MEETING	290.36
06-24	2176060002	BEST WESTERN	02/07/92	ROOM RENTAL AND AUDIO VISUAL EQUIPMENT FOR FIELD HEARING BY THE INDIAN AFFAIRS OFFICE	273.25
06-29	2178880001	SHARON L. KIRBY	12/11/91–12/20/91	REIMBURSEMENT OF PETTY CASH FOR SUPPLIES	75.63
06-30	2181900052	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		3,767.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
06-30	2181930026	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		3,242.28
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	611,840.08
				SPECIAL AND SELECT COMMITTEES	515,782.20
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	33,073.71
				TOTAL	**1,160,695.99**
COMMITTEE ON THE JUDICIARY					
SALARIES					
		ABDALLAH, CHRISTINE JARVIS	04/01/92-06/30/92	CLERK	8,622.54
		ALCOCK, LYNN	04/01/92-06/30/92	CALENDAR CLERK	13,962.81
		ANDERSON, KEVIN L	04/01/92-06/30/92	ASSISTANT COUNSEL	12,373.74
		APELBAUM, PERRY	04/01/92-06/30/92	ASSISTANT COUNSEL	15,630.00
		BARNES, MELODY C	04/01/92-06/30/92	ASSISTANT COUNSEL	11,722.50
		BEAULIEU, PAUL R	06/08/92-06/30/92	ASSISTANT COUNSEL	2,938.89
		BEDWELL, CARRIE L	04/01/92-06/30/92	ASSISTANT COUNSEL	9,999.99
		BLACKSTON, CYNTHIA A	04/01/92-06/30/92	CLERK	10,446.06
		BRINK, ROBERT H	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	26,521.89
		CARMICHAEL, MARGARET A	04/01/92-06/30/92	MINORITY SECTY-RESEARCH ASST	7,500.00
		CASH, CATHERINE S	04/01/92-06/30/92	STAFF MEMBER	16,541.76
		CLEMENT, AUDRAY LEE	04/01/92-06/30/92	CLERK	7,116.84
		COFFEY, ALAN F, JR	04/01/92-06/30/92	MINORITY CHIEF COUNSEL (P)	27,168.75
		COHEN, JOHN D	04/01/92-06/30/92	INVESTIGATOR	16,281.24
		COLE, DELORIS L	04/01/92-06/30/92	CLERK	8,961.21
		COOPER, CHRIS PHILLIPS	04/01/92-04/30/92	INVESTIGATOR (P)	5,557.33
		Do	05/01/92-06/30/92	LEGISLATIVE ANALYST (P)	12,700.00
		CUNNINGHAM, DANIEL A	04/01/92-06/30/92	ASSISTANT COUNSEL	16,151.01
		DANIELS, LIZZIE M	04/01/92-06/30/92	CLERK	11,982.99
		DAVIS-FOX, IVY L	04/01/92-06/30/92	ASSISTANT COUNSEL	15,525.81
		DEMPSEY, JAMES X	04/01/92-06/30/92	ASSISTANT COUNSEL (P)	18,886.26
		DOTY, RALPH T	04/01/92-06/30/92	STAFF MEMBER	14,640.09
		DROLET, PAUL J	04/01/92-06/30/92	COUNSEL (C)	25,616.25
		DYE, ROY AUGUSTUS, III	04/01/92-05/15/92	LEGISLATIVE SPECIALIST	9,521.28
		ELIGAN, VERONICA	04/01/92-05/31/92	CLERK	5,036.34
		Do	06/01/92-06/30/92	SECRETARY	2,687.50
		ERENBAUM, ALLEN	04/01/92-06/30/92	COUNSEL	18,234.99
		FARR, JAMES B	04/01/92-06/30/92	CLERK	14,640.09
		FAUNCE, TERESA M	04/01/92-06/30/92	CLERK	8,804.91

FINE, ELIZABETH	04/01/92-05/20/92	ASSISTANT COUNSEL		6,121.75
FISK, CARMEL JEANNE	04/01/92-06/30/92	MINORITY COUNSEL (C)		10,419.99
FOIS, ANDREW	04/01/92-06/30/92	ASSISTANT COUNSEL (C)		17,922.39
FREEMAN, DANIEL M	04/01/92-06/30/92	COUNSEL (P)		23,471.04
GREGORY, HAYDEN W	04/01/92-06/30/92	COUNSEL (P)		25,616.25
GUTIERREZ, SUSANA	04/01/92-06/30/92	CLERK		8,231.79
HALL, LINDA C	04/01/92-06/30/92	CLERK		10,419.99
HAZEEM, KATHRYN ANN	04/01/92-06/30/92	MINORITY COUNSEL (P)		13,545.99
HENDERSON, PHYLLIS N	04/01/92-06/30/92	CLERK		8,440.20
HEUER, MARY VIRGINIA	04/01/92-06/30/92	RESEARCH ASSISTANT		15,994.71
HOLT, DAVID E, III	06/15/92-06/30/92	INTERN		645.33
JOHNSON, CHARLIE	06/01/92-06/30/92	INTERN		1,210.00
JONES, ELLEN L	04/01/92-05/31/92	STAFF MEMBER		11,236.24
Do	06/01/92-06/30/92	ADMIN ASST TO DEP GEN COUNSEL		5,708.33
KERN, CHARLES E, II	04/01/92-06/30/92	MINORITY COUNSEL (P)		20,683.71
KNOTT, JUDY LYNN	04/01/92-06/30/92	CLERK		12,946.86
LANG, VICTOR J, JR	04/01/92-06/30/92	RESEARCH ANALYST		11,250.00
LAWLER, LISA ANN	04/01/92-06/30/92	CLERK		5,991.51
LEROY, CATHERINE A	04/01/92-06/30/92	COUNSEL (P)		25,616.25
LEVINSON, PETER J	04/01/92-06/30/92	MINORITY COUNSEL (P)		18,808.11
LEWIN, JAMES E, JR	04/01/92-06/30/92	CHIEF INVESTIGATOR (C)		25,616.25
MATTS, DOROTHY SHARON	04/01/92-06/30/92	STAFF MEMBER (C)		9,999.99
MCDONALD, JOSEPH D	04/01/92-06/30/92	PUBLICATIONS CLERK		9,273.81
MCGLONE, MARIE HELEN	04/01/92-06/30/92	COUNSEL (P)		19,537.50
MEADOW, CYNTHIA K	04/01/92-06/30/92	COUNSEL (P)		25,616.25
MEGYERI, LESLIE L	04/01/92-06/30/92	COUNSEL (C)		22,637.46
MOONEY, THOMAS E	04/01/92-06/30/92	MINORITY COUNSEL (P)		25,616.25
MORGAN, BRUCE C	04/01/92-06/30/92	CLERK		7,250.01
NAIMON, DAVID A	04/01/92-06/30/92	ASSISTANT COUNSEL		15,734.19
NIRENBERG, LYLE L	04/01/92-05/31/92	MINORITY COUNSEL		7,467.66
Do	06/01/92-06/30/92	MINORITY COUNSEL (C)		3,733.83
O'CONNELL, EDWARD H	04/01/92-06/30/92	COUNSEL (C)		19,537.50
OWEN, PETER	04/01/92-06/30/92	CLERK		5,991.51
PATRY, WILLIAM	04/01/92-06/30/92	ASSISTANT COUNSEL (P)		21,000.00
PEGUES, JANCELYN	04/01/92-06/30/92	CLERK		8,440.20
PRATER, KENNETH F	04/01/92-06/30/92	CLERK		7,893.15
PUGLIESE, EUGENE	04/01/92-06/30/92	COUNSEL (P)		25,616.25
ROWE, JAMES H, III	04/01/92-06/30/92	COUNSEL (C)		25,616.25
SHELTON, LINDA JO	04/01/92-05/31/92	OFFICE MANAGER		9,395.36
Do	06/01/92-06/30/92	ADMIN ASST TO GENERAL COUNSEL		5,708.33
SINCAVITZ, SANDRA	04/01/92-06/30/92	OFFICE MANAGER		16,854.36
SLOAN, VIRGINIA E	04/01/92-06/30/92	ASSISTANT COUNSEL (P)		18,886.26
SLOVER, GEORGE P	04/01/92-06/30/92	ASSISTANT COUNSEL		16,411.50
SMIETANKA, RAYMOND V	04/01/92-06/30/92	MINORITY COUNSEL (P)		15,288.12
STEPHENS, C DON	04/01/92-06/30/92	SENIOR RESEARCH ANALYST (C)		21,334.95
STROM, CORDIA A	04/01/92-05/05/92	MINORITY COUNSEL (C)		5,318.54
URBAN, KATHERINE E	04/01/92-06/30/92	RESEARCH ASSISTANT		8,362.05
WARD, DEBORAH K	04/01/92-06/30/92	CLERK		9,560.34
WEBER, ANNELIE E	04/01/92-06/30/92	CLERK (C)		13,077.09
WOLFE, JOSEPH V	04/01/92-06/30/92	MINORITY COUNSEL (C)		16,046.79
WOOD, SHEILA F	04/01/92-06/30/92	CLERK		10,706.55
YAROWSKY, JONATHAN R	04/01/92-06/30/92	GENERAL COUNSEL (P)		29,780.01
YASSKY, DAVID	04/01/92-06/30/92	ASSISTANT COUNSEL		10,029.24
YOUNG, SUZANNE R	04/01/92-06/30/92	CLERK		7,554.51

EXPENSES

04-03	2089470002	ALLEN ERENBAUM	03/20/92	TRAVEL FROM DC TO ANNAPOLIS: - MILEAGE - MISCELLANEOUS EXPENSE		26.15

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE JUDICIARY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2089470006	MARIE HELEN MCGLONE	03/20/92	TRAVEL FROM DC TO ANNAPOLIS: - MILEAGE - MISCELLANEOUS EXPENSE	22.65
04-03	2089470004	SOUTHWEST DISTRIBUTION, INC.	04/01/92-07/01/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
04-03	2089470003	THE NEW YORK TIMES SALES, INC	02/24/92-05/24/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-03	2089470005	USAIR	03/03/92-03/04/92	WITNESS AIRFARE	364.00
04-03	2090040001	JAMES B FARR	03/02/92-03/18/92	TAXI FARE	25.00
04-03	2090040002	NEW YORK TIMES SALES	03/10/92-06/08/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-03	2090040003	Do	03/10/92-06/08/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-03	2090040004	Do	03/16/92-06/14/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
04-09	2098100005	JAMES B FARR	03/30/92	OFFICE SUPPLIES	29.91
04-09	2098100006	FEDERAL EXPRESS CORP.	03/13/92-03/16/92	EXPRESS MAIL	26.19
04-09	2098100003	LYLE L NIRENBERG	03/20/92	TRAVEL FROM DC TO ANNAPOLIS: MILEAGE	18.15
04-09	2098100001	EDWARD H O'CONNELL	03/20/92	TRAVEL FROM DC TO ANNAPOLIS: MILEAGE & MISCELLANEOUS EXPENSE	22.15
04-09	2098100002	RAYMOND SMIETANKA	03/20/92	TRAVEL FORM DC TO ANNAPOLIS: MILEAGE	18.15
04-17	2106380002	MARION LETT	02/05/92-02/06/92	WITNESS ASSISTANT: HOTEL AND MEALS - MISCELLANEOUS EXPENSE	151.26
04-17	2106380003	RALPH LETT	02/05/92-02/06/92	WITNESS ASSISTANT: HOTEL AND MEALS	94.26
04-17	2106380004	SHAHIDA MUHAMIUMIN	02/05/92-02/06/92	WITNESS ASSISTANT: HOTEL AND MEALS	94.24
04-17	2106380001	VIVIAN DOWNING	02/05/92-02/06/92	WITNESS: HOTEL AND MEALS	94.26
04-21	2106780008	AMERICAN AIRLINES	03/12/92-03/15/92	OFFICIAL COMMITTEE TRAVEL	376.00
04-21	2106780009	Do	03/12/92-03/15/92	OFFICIAL COMMITTEE TRAVEL	376.00
04-21	2106780001	AQUA COOL	03/31/92	BOTTLED WATER	19.40
04-21	2106780002	Do	03/31/92	BOTTLED WATER	30.80
04-21	2106780007	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	BINDERS	141.30
04-21	2106780003	JAMES B FARR	01/29/92-01/31/92	TAXI FARE	30.00
04-21	2106780005	Do	03/23/92-04/03/92	TAXI FARE	29.60
04-21	2106780004	FEDERAL EXPRESS CORP.	03/26/92	EXPRESS MAIL	3.75
04-21	2106780006	USAIR	02/25/92-02/26/92	WITNESS AIRFARE	186.00
04-28	2119270003	AQUA COOL	03/31/92	BOTTLED WATER	30.80
04-28	2119270010	DELTA AIR LINES INC	03/22/92-03/24/92	OFFICIAL COMMITTEE TRAVEL	148.00
04-28	2119270007	GENERAL SERVICES ADMINSTRATION	03/31/92	FTS RENTAL	30.00
04-28	2119270008	Do	03/31/92	FTS RENTAL	30.00
04-28	2119270009	PETER J LEVINSON	03/20/92	TRAVEL FROM DC TO ANNAPOLIS -- MILEAGE	18.15
04-28	2119270004	NEW YORK TIMES SALES INC.	02/09/92-06/07/92	SUBSCRIPTION FOR SEVEN DAILY COPIES OF THE NEW YORK TIMES	314.05
04-28	2119270002	Do	04/01/92-06/30/92	SUBSCRIPTION FOR ONE DAILY COPY OF HTE NEW YORK TIMES	42.90
04-28	2119270001	TEMPLE UNIVERSITY PRESS	04/09/92	PUBLICATION PURCHASE	24.92
04-28	2119270006	WEST PUBLISHING COMPANY	04/01/92	PUBLICATION PURCHASE	29.00
04-30	2119930028	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,116.14
04-30	2120900061	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,613.65
05-01	2141970017	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	08/91	(1,300.99)
05-01	2141970019	Do	05/01/92	10/91	(1,692.47)
05-01	2141970020	Do	05/01/92	11/91	(1,696.87)
05-01	2141970021	Do	05/01/92	12/91	(1,168.32)
05-01	2141970032	Do	05/01/92	09/91	(1,567.89)
05-01	2143990004	Do	05/01/92	04/91	(1,094.97)
05-05	2121450001	HISPANIC	04/10/92-04/10/93	ANNUAL SUBSCRIPTION TO HISPANIC	12.00

05-05	2121450002	JAMES H ROWE	04/14/92-04/16/92	TRAVEL FROM DC TO DAYTON AND CINCINNATI: HOTEL AND MEALS & MISCELLANEOUS EXPENSE	298.39
05-08	2126060001	FEDERAL EXPRESS CORP.	04/15/92-04/16/92	EXPRESS MAIL	18.75
05-08	2126060002	MARIE HELEN MCGLONE	04/27/92-04/28/92	TRAVEL FROM DC TO MCLEAN: MILEAGE - MISCELLANEOUS EXPENSE	24.60
05-08	2126060003	NORTHWEST AIRLINES, INC.	02/18/92-02/19/92	WITNESS AIRFARE	268.00
05-13	2133070001	JAMES B FARR	04/14/92-05/04/92	TAXI FARE & OFFICIAL TELEPHONE CALLS	25.95
05-13	2133070002	NEW YORK TIMES SALES INC.	04/24/92-07/23/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	41.25
05-13	2133070003	THE WASHINGTON POST	05/30/92-05/30/93	SUBSCRITPION FOR ONE DAILY COPY OF THE WASHINGTON POST	62.40
05-13	2133070004	USAIR	04/14/92-04/16/92	OFFICIAL COMMITTEE TRAVEL	290.00
05-20	2139360003	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER	55.80
05-20	2139360004	Do	04/01/92-04/30/92	BOTTLED WATER	35.00
05-20	2139360001	THE WALL STREET JOURNAL	07/02/92-07/02/93	SUBSCRIPTION RENEWAL	139.00
05-20	2139360002	Do	07/02/92-07/02/93	SUBSCRIPTION RENEWAL	139.00
05-22	2140070001	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER	51.60
05-22	2140070002	Do	04/01/92-04/30/92	BOTTLED WATER	30.80
05-22	2141140001	LYLE L NIRENBERG	04/19/92-04/20/92	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS - AIRFARE - MISCELLANEOUS EXPENSE	235.00
05-26	2142690003	ABIGAIL THERNSTROM	04/08/92	WITNESS: TAXI FARE	87.00
05-26	2142690001	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER	36.00
05-26	2142690002	THE WASHINGTON POST	06/01/92-06/01/93	SUBSCRIPTION FOR THREE DAILY COPIES OF THE WASHINGTON POST	187.20
05-29	2147590005	AMERICAN BAR ASSOCIATION	04/28/92	PUBLICATIONS PURCHASE	648.95
05-29	2147590001	AQUA COOL	03/01/92-03/31/92	BOTTLED WATER	25.60
05-29	2147590002	Do	04/01/92-04/30/92	BOTTLED WATER	41.20
05-29	2147590003	Do	04/01/92-04/30/92	BOTTLED WATER	19.40
05-29	2147590007	CONGRESSIONAL QUARTERLY INC	07/12/92-07/12/93	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	955.00
05-29	2147590008	FEDERAL EXPRESS CORP.	04/30/92-05/04/92	EXPRESS MAIL	24.80
05-29	2147590009	GENERAL SERVICES ADMINSTRATION	04/30/92	FTS RENTAL 2 @ $15.00	30.00
05-29	2147590010	Do	04/30/92	FTS RENTAL 2 @ $15.00	30.00
05-29	2147590004	MIDWEST EXPRESS AIRLINES	03/31/92	WITNESS AIRFARE	252.00
05-29	2147590006	F. JAMES SENSENBRENNER, JR.	05/11/92	TRAVEL FROM DC TO NEW YORK: AIRFARE - MISCELLANEOUS EXPENSE	182.00
05-31	2149900054	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,135.42
05-31	2149330026	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,579.08
06-01	2183990007	Do	06/01/92	01/92	(1,428.03)
06-01	2183990008	Do	06/01/92	02/92	(1,692.43)
06-01	2183990009	Do	06/01/92	03/92	(1,966.16)
06-03	2153680004	AQUA COOL	04/01/92-04/30/92	BOTTLED WATER	36.00
06-03	2153680003	FEDERAL EXPRESS CORP.	05/12/92-05/14/92	EXPRESS MAIL	22.93
06-03	2153680001	NEW YORK TIMES SALES INC.	04/28/92-07/27/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	32.50
06-03	2153680002	THE BUREAU OF NATIONAL AFFAIRS, INC.	07/28/92-07/28/93	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	539.00
06-09	2160640001	JAMES B FARR	05/07/92-05/28/92	TAXI FARE	30.50
06-09	2160640003	FEDERAL EXPRESS CORP.	05/19/92	EXPRESS MAIL	3.75
06-09	2160640005	KATHRYN MAXWELL	05/05/92-05/06/92	WITNESS: HOTEL AND MEALS - MILEAGE- MISCELLANEOUS EXPENSE	134.87
06-09	2160640002	SOUTHWEST DISTRIBUTION, INC.	07/01/92-10/01/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	62.70
06-15	2163290001	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	36.00
06-15	2163290002	LYLE L NIRENBERG	05/11/92	TRAVEL FROM DC TO NEW YORK: AIRFARE, MISCELLANEOUS EXPENSE	119.00
06-15	2163290003	PROFESSOR THEODORE SHAW	04/08/92	WITNESS: AIRFARE, MISCELLANEOUS EXPENSE	572.00
06-15	2167260001	LEGAL TIMES	07/06/92-07/06/93	ANNUAL SUBSCRIPTION TO LEGAL TIMES	195.00
06-17	2168140001	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	20.40
06-17	2168140002	DANIEL A CUNNINGHAM	05/10/92-05/11/92	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE	208.84
06-17	2168140003	BRUCE C MORGAN	05/10/92-05/11/92	TRAVEL FROM DC TO NEW YORK: HOTEL AND MEALS, MISCELLANEOUS EXPENSE, MILEAGE	216.94
06-18	2169030003	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	19.40
06-18	2169030001	JAMES B FARR	05/27/92-06/01/92	PARKING	18.50
06-18	2169030002	FEDERAL EXPRESS CORP.	05/26/92-05/29/92	EXPRESS MAIL	14.89
06-23	2174850006	AMERICAN AIRLINES	05/27/92-05/28/92	WITNESS AIRFARE	648.00
06-23	2174850001	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	30.80
06-23	2174850003	CRAIGJOYCE	05/13/92-05/14/92	WITNESS: AIRFARE, MISCELLANEOUSEXPENSE	648.00
06-23	2174850004	JAMES B FARR	06/11/92-06/17/92	TAXI FARE	24.50
06-23	2174850005	FEDERAL EXPRESS CORP.	06/02/92-06/03/92	EXPRESS MAIL	10.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
06-23	2174850007	NEW YORK TIMES SALES INC.	05/25/92-08/23/92	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	42.90
06-23	2174850008	Do	06/08/92-09/06/92	SUBSCRIPTION FOR SEVEN DAILY COPIES OF THE NEW YORK TIMES	300.30
06-23	2174850002	RUFUS L. HIXON	06/09/92	TRANSCRIPT OF COURT PROCEEDINGS	78.75
06-24	2175270001	AQUA COOL	05/01/92-05/31/92	BOTTLED WATER	29.80
06-24	2175270003	Do	05/01/92-05/31/92	BOTTLED WATER	36.00
06-24	2175270007	HARVARD LAW REVIEW	06/11/92	PUBLICATION PURCHASE	22.50
06-24	2175270005	MATTHEW BENDER BOOKS	06/11/92	PUBLICATION PURCHASE	234.00
06-24	2175270002	NORTHWEST AIRLINES, INC.	04/08/92	WITNESS AIRFARE	118.00
06-30	2180940194	*(RECORDING SERVICES CHARGED)*	06/30/92	MAY 1992	20.00
06-30	2181900055	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		8,221.63
06-30	2181930028	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,735.84
06-30	2182950048	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		52.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	616,793.50
SPECIAL AND SELECT COMMITTEES	514,152.07

EXPENSES

SPECIAL AND SELECT COMMITTEES	20,677.29
TOTAL	**1,151,622.86**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ADAMS, JAMES	05/02/92-06/30/92	PROFESSIONAL STAFF	6,063.89
ANTHONY, CLEMENTINE	04/01/92-06/30/92	STAFF	9,369.06
ANTOINE, THERESA HAMILTON	04/01/92-06/30/92	STAFF	8,205.75
ASHE, DANIEL M	04/01/92-06/30/92	STAFF (P)	23,721.00
BARBER, MELANIE M	04/01/92-06/30/92	COUNSEL	13,025.01
BENTZEL, CARL W	04/01/92-06/30/92	COUNSEL	9,624.99
BINK, LAURINE M	04/01/92-06/30/92	PROFESSIONAL STAFF	9,117.51
BONDAREFF, JOAN M	04/01/92-06/30/92	COUNSEL (P)	22,291.53
BRADY, JILL K	04/01/92-06/30/92	MINORITY STAFF	7,500.00
BROOKS, SHARON KAYE	04/01/92-06/30/92	COUNSEL (P)	22,291.53
BRYANT-HODGE, LAUREL G	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	10,425.00
BULLARD, PAMELA M	04/01/92-06/30/92	STAFF	10,250.67
BURROUGHS, HARRY F	04/01/92-06/30/92	STAFF (C)	17,323.26
CANTER, MARSHA J	04/01/92-05/31/92	MINORITY STAFF ASSISTANT (C)	5,673.44
Do	06/01/92-06/30/92	STAFF	2,836.72
COLE, SHELLEY	04/01/92-06/30/92	STAFF	7,557.66
CONNER, DARRELL	05/24/92-06/30/92	MINORITY STAFF ASSISTANT	2,055.56
COYLE, JOAN	04/01/92-06/30/92	STAFF	7,260.00

CROCKETT, LEE R	04/01/92-05/31/92	STAFF	9,491.32
Do	06/01/92-06/30/92	STAFF (C)	4,745.66
CULLATHER, JOHN M	04/01/92-06/30/92	STAFF (C)	19,146.75
CURRY, GLORIA F	04/01/92-05/31/92	SPECIAL ASST TO CHAIRMAN	2,605.00
DAWSON, DEBORAH A	04/01/92-06/30/92	COUNSEL	13,545.99
DEFERRARI, GINA	04/01/92-06/30/92	PROFESSIONAL STAFF	13,806.51
DENSON, KATHLEEN T	04/01/92-05/31/92	STAFF (C)	8,629.06
Do	06/01/92-06/30/92	STAFF	4,314.53
DIERAUF, LESLIE A	04/01/92-06/30/92	STAFF (C)	15,108.99
DUNNEBACKE, LISA	04/01/92-05/09/92	MINORITY STAFF ASSISTANT (C)	2,688.88
DYE, REBECCA FEEMSTER	04/01/92-06/30/92	MINORITY COUNSEL (P)	16,569.96
FISH, JAMIE MCLAUGHLIN	04/01/92-06/30/92	COUNSEL	13,025.01
FLEMMA, JEAN	04/01/92-06/30/92	PROFESSIONAL STAFF	7,815.00
FOX, LISA D	04/20/92-06/30/92	MINORITY STAFF ASSISTANT	4,733.33
FREESLAND, RUTH A	04/01/92-06/30/92	STAFF	9,082.08
GIBBENS, CATHERINE L	04/01/92-06/30/92	CLERK	5,210.01
GRAY, LESLI A	04/01/92-06/30/92	LEGISLATIVE CLERK	8,750.01
GRIFFIN, BEVERLY M	04/01/92-06/30/92	CLERK	8,250.00
HARVEY, ELNORA	04/01/92-06/30/92	STAFF	9,573.36
HONNESS, DAVID	04/01/92-06/30/92	PROFESSIONAL STAFF	6,249.99
JOHNSTON, HUGH N, JR	04/01/92-06/30/92	COUNSEL (P)	21,098.67
KINNE, BETTY LEE	04/01/92-05/31/92	STAFF (C)	8,536.02
Do	06/01/92-06/30/92	STAFF	4,268.01
KITSOS, MARY J	04/01/92-06/30/92	CHIEF CLERK (C)	22,142.49
KITSOS, THOMAS R	04/01/92-06/30/92	SENIOR POLICY ANALYST (P)	27,352.50
LAMBERT, GREGORY LEE	04/01/92-06/30/92	STAFF (P)	16,902.60
LESNICK, H KEITH	04/01/92-05/31/92	STAFF DIRECTOR	10,666.66
Do	06/01/92-06/30/92	STAFF (C)	5,333.33
LIVINGSTON, LINDA J	04/01/92-06/30/92	STAFF	11,984.36
MANN, CHRISTOPHER G	04/01/92-06/30/92	STAFF	8,752.80
MASON, FRANCES L	04/01/92-05/31/92	STAFF ASSISTANT (C)	6,674.88
Do	06/01/92-06/30/92	STAFF	3,337.44
MCCALLUM, JAMES K	04/01/92-06/30/92	STAFF (P)	16,902.60
MEGGINSON, ELIZABETH R	04/01/92-06/30/92	STAFF (C)	18,625.74
MELIUS, THOMAS O	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF (P)	18,115.68
MILLER, KATHLEEN A	04/01/92-05/31/92	STAFF ASSISTANT (C)	9,289.16
Do	06/01/92-06/30/92	STAFF	4,644.58
MOHLER, ELEANOR P	04/01/92-06/30/92	ASSISTANT CHIEF CLERK(C)	20,840.01
MOORE, CHARLES O	04/01/92-06/30/92	COUNSEL (P)	14,236.98
MOORE, RODNEY H, JR	04/01/92-05/31/92	MINORITY PROFESSIONAL STAFF	13,025.00
Do	06/01/92-06/30/92	STAFF (C)	6,512.50
MUELLER, ANN M	04/01/92-06/30/92	CLERK	13,413.81
MURRAY, LISA	04/01/92-06/30/92	RESEARCH/PRESS ASSISTANT	9,378.00
NAPIEWOCKI, DONNA ELISE	04/01/92-06/30/92	PROFESSIONAL STAFF	5,470.50
O'MALLEY, BRIAN J	04/01/92-05/31/92	COUNSEL	10,420.00
Do	06/01/92-06/30/92	STAFF (C)	5,210.00
O'MALLEY, E RAYMOND	04/01/92-05/31/92	COUNSEL	10,558.94
Do	06/01/92-06/30/92	STAFF (C)	5,279.47
PATCH, R M	04/01/92-06/30/92	STAFF	8,257.86
PENCE, GEORGE D	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	29,780.01
PIKE, JEFFREY R	04/01/92-06/30/92	STAFF (P)	19,537.50
PITTMAN, L	04/01/92-06/30/92	MINORITY COUNSEL (P)	17,166.57
RAYFIELD, JOHN C	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	13,025.01
ROBINSON, JOHN KIP	04/01/92-06/30/92	MINORITY COUNSEL (P)	24,217.26
RUGE, MARK	04/01/92-06/30/92	MINORITY STAFF	12,500.01
SACCO, JOYCE MARIE	04/01/92-04/30/92	LEGISLATIVE CLERK	3,126.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
		SAVOIE, R	04/01/92-06/30/92	PROFESSIONAL STAFF	7,293.99
		STEELE, SHARON M	04/01/92-05/31/92	MINORITY PROFESSIONAL STAFF (P)	7,752.48
		Do	06/01/92-06/30/92	STAFF	3,876.24
		STELLE, WILLIAM W, JR	04/01/92-05/31/92	GENERAL COUNSEL	13,025.00
		Do	06/01/92-06/30/92	STAFF (P)	6,512.50
		STEUER, KAREN L	04/01/92-06/30/92	PROFESSIONAL STAFF	10,941.00
		STILLEY, SUE H	04/01/92-04/30/92	PROFESSIONAL STAFF	3,661.33
		VOGT, ANN C	04/01/92-06/30/92	STAFF	11,899.50
		WALDRON, SUZANNE J	04/01/92-06/30/92	PRESS SECRETARY (P)	18,343.14
		WELCH, EDMUND BURT	04/01/92-06/30/92	CHIEF COUNSEL (P)	29,780.01
		WHALEY, DAVID SCOTT	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	11,054.31
		WHARTON, ROBERT	04/01/92-06/30/92	STAFF	9,378.00
		WHITEHURST, SAMUEL LATHAM, JR	04/01/92-06/30/92	COUNSEL	11,000.01
		WILKERSON, LAURIE L	04/01/92-06/30/92	COUNSEL	7,815.00
		WILKINSON, CYNTHIA M	04/01/92-06/30/92	COUNSEL (P)	23,721.00
		WOODS, MARGHERITA T	04/01/92-06/30/92	CHIEF MINORITY CLERK (C)	16,217.43
		WRIGHT, GEORGE WILLIAM, JR	04/01/92-06/30/92	PROFESSIONAL STAFF	8,987.25
		ZEEB, MARVADELL C	04/01/92-06/30/92	STAFF	13,864.83
EXPENSES					
04-13	2101190001	DINERS CLUB	09/12/91-09/13/91	OFFICIAL COMMITTEE TRAVEL, TRAIN,JONES,DC/NY/DC(2447)TRAIN,WELCH,DC/NY/DC-TRAIN,PATCH,DC/NY/DC(2450).	288.00
04-13	2101190002	NEW REPUBLIC	01/01/92-12/31/92	1 YR. SUBSCRIPTION RENEWAL 'THE NEW REPUBLIC'	44.95
04-14	2104540008	AQUA COOL	03/02/92-03/31/92	(3) COOLERS (12) 5-GAL BOTTLES WATER	78.00
04-14	2104540007	Do	03/06/92-03/31/92	(4) COOLERS (37) 5-GAL BOTTLES WATER	203.75
04-14	2104540004	LEE R CROCKETT	03/27/92-03/30/92	DC/WA/DC PER DIEM	50.00
04-14	2104540006	GINA DEFERRARI	03/26/92-03/31/92	DC/NC/DC ACTUAL EXPENSES	472.55
04-14	2104540003	LESLIE A DIERAUF	03/26/92-04/01/92	DC/NC/DC ACTUAL EXPENSES	693.38
04-14	2104540001	DINERS CLUB	02/19/92-03/07/92	OFFICIAL COMMITTEE TRAVEL	2,229.00
04-14	2104540002	WEST PUBLISHING COMPANY	02/18/92	(3) USCA T28: 1-25 (3 BKS)	198.00
04-14	2104540005	Do	03/10/92	(1) 'SELECTED ENVIRONMENTAL STATES 1991-92'	15.95
04-29	2119190003	CONGRESSIONAL INFORMATION BUREAU, INC	04/07/92-04/06/93	SUBSCRIPTION CIB DAILY MARITIME NEWSLETTER	945.00
04-29	2119190008	LEE R CROCKETT	04/14/92	DC/MA MISC. EXPENSES	19.11
04-29	2119190007	GINA DEFERRARI	04/14/92-04/15/92	DC/MA/DC ACTUAL EXPENSES	65.85
04-29	2119190009	GENERAL SERVICES ADMINSTRATION	03/31/92	FTS TELEPHONE SERVICES, 3/92	150.00
04-29	2119190004	THOMAS O MELIUS	03/27/92-04/01/92	LODGING & MISCELLANEOUS EXPENSES	458.80
04-29	2119190001	Do	04/09/92-04/10/92	LODGING & MISCELLANEOUS EXPENSES	92.22
04-29	2119190006	JEFFREY R PIKE	04/14/92	DC/NY/NJ/NYDC TAXI FARES	55.00
04-29	2119190002	WILLIAM W STELLE	04/16/92	DC/MA/DC RENTAL CAR, TAXI FARE	55.25
04-29	2119190005	KAREN L STEUER	04/03/92-04/06/92	DC/MA/DC TAXI FARES, AIRFARE	86.00
04-29	2119290001	NEW YORK TIMES SALES INC.	12/06/91-12/31/91	NEW YORK TIMES MON-FRI	9.00
04-29	2119290002	Do	01/01/92-12/31/92	NEW YORK TIMES--MON-FRI	128.00
04-30	2119930031	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,184.49
04-30	2120900065	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		5,011.67

04-30	2121950055	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		8.77
05-05	2122620003	DANIEL M ASHE	03/19/92-03/21/92	DC/FL/DC ACTUAL EXPENSES	271.29
05-05	2122620002	JEAN FLEMMA	04/21/92-04/22/92	DC/MA/DC MISC. EXPENSES	11.50
05-05	2122620004	CHRISTOPHER G MANN	03/19/92-03/22/92	DC/FL/DC ACTUAL EXPENSES	247.33
05-05	2122620005	JAMES K MCCALLUM	04/20/92-04/21/92	DC/NC/DC ACTUAL EXPENSES	166.54
05-05	2122620006	RODNEY MOORE	04/20/92-04/25/92	DC/AK/DC ACTUAL EXPENSES	500.30
05-05	2122620001	JEFFREY R PIKE	04/22/92	DC/MA/DC RENTAL CAR; PARKING	55.03
05-15	2134130001	POSTMASTER	04/30/92	POSTAGE, UNITED KINGDOM	2.12
05-29	2149010003	AMERICAN SHIPPER	06/01/92-05/31/93	SUBSCRIPTION RENEWAL TO 'AMERICAN SHIPPER'	36.00
05-29	2149010001	Do	06/01/92-06/01/93	SUBSCRIPTION	36.00
05-29	2149010005	AQUA COOL	04/03/92-04/30/92	4-COOLERS; 13-5 GAL. BOTTLES WATER	89.75
05-29	2149010006	Do	04/03/92-04/30/92	3-COOLERS; 19--5 GAL. BOTTLES WATER	111.25
05-29	2149010008	COLUMBIA BOOKS, INC.	05/15/92	(1) 'WASHINGTON REPRESENTATIVES', PLUS POSTAGE	59.00
05-29	2149010004	FEDERAL EXPRESS CORP	04/30/92	OVERNIGHT LTR	8.75
05-29	2149010007	GENERAL SERVICES ADMINSTRATION	04/30/92	FTS TELEPHONE SERVICES	150.00
05-29	2149010002	WEST PUBLISHING COMPANY	03/18/92	(3) USCA T1-27 92PP - (4) USCA 1-27 PP 92SB - (1) USCA 1-27 PP 92SB	990.00
05-31	2149900060	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,154.35
05-31	2149930029	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,090.40
05-31	2151950048	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		106.50
06-01	2183990010	*(DC TELEPHONE TOLLS CHARGED)*	06/01/92	01/92	(984.10)
06-17	2164700012	AQUA COOL	05/06/92-05/31/92	(4) COOLERS @ $7 EA (21)-5 GAL BOTTLES WATER @ 4.75 EA	127.75
06-17	2164700013	Do	05/06/92-05/31/92	(3) COOLERS @ $7 EA (8)-5 GAL BOTTLES WATER @ 4.75 EA	59.00
06-17	2164700004	LAUREL G. BRYANT	05/11/92	DC/NJ/DC MILEAGE & TOLLS	135.93
06-17	2164700008	DEBORAH A DAWSON	04/22/92-04/24/92	DC/FL/DC ACTUAL EXPENSES	225.74
06-17	2164700003	BEVERLY M GRIFFIN	05/11/92	DC/NJ/DC TAXIFARE	6.00
06-17	2164700007	DENNIS HERTEL	04/22/92-04/25/92	DC/FL/DC ACTUAL EXPENSES	210.75
06-17	2164700002	DAVID HONNESS	05/11/92	DC/NJ/DC RENTAL CAR & PARKING	43.27
06-17	2164700001	CHRISTOPHER G MANN	04/22/92-04/24/92	DC/FL/DC PER DIEM & TAXI FARES	164.00
06-17	2164700006	BRIAN J O'MALLEY	04/22/92-04/25/92	DC/FL/DC RENTAL CAR & ACTUAL EXPENSES	300.10
06-17	2164700009	JEFFREY R PIKE	06/01/92	DC/MA/DC RENTAL CAR & PARKING	42.60
06-17	2164700005	SOUTHWEST DISTRIBUTION, INC.	07/01/92-09/30/92	WEEKLY DELIVERY WASHINGTON POST MONDAY THRU SATURDAY	15.80
06-17	2164700010	WILLIAM W STELLE	05/15/92	DC/MA/DC RENTAL CAR, TAXI FARES, & PARKING	76.51
06-17	2164700011	WEST PUBLISHING COMPANY	04/16/92	(1) USCA 28-E PP 92 SB	6.00
06-23	2170280001	DINERS CLUB	03/24/92-05/12/92	OFFICIAL COMMITTEE TRAVEL	3,010.00
06-23	2174830001	MARK RUGE	01/14/92-01/15/92	LODGING, MEALS & MISC.	110.63
06-30	2178620001	DINERS CLUB	02/25/92-04/08/92	OFFICIAL COMMITEE TRAVEL	4,587.00
06-30	2181900059	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,727.28
06-30	2181930031	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		348.18
06-30	2182950052	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		(99.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	571,581.71
SPECIAL AND SELECT COMMITTEES	478,038.28

EXPENSES

SPECIAL AND SELECT COMMITTEES	34,742.29
TOTAL	1,084,362.28

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	11,250.00
ANDERSON, CARL E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	22,374.99
ANDERSON, CARL E, JR	04/01/92-06/30/92	COUNSEL FOR INVESTIGATIONS (P)	26,219.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
		BAKER, JOHN O'H	04/01/92-06/30/92	STAFF ASSISTANT	10,419.99
		BERKOWITZ, PAUL HERSHEL	04/01/92-06/30/92	STAFF ASSISTANT (C)	15,891.99
		BLACKLOW, ROGER D	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR	11,250.00
		BLAIR, DAN GREGORY	04/01/92-06/30/92	GENERAL COUNSEL (P)	19,713.24
		BODLANDER, DEBORAH E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	14,395.74
		BOGDANOVICH, MICHELE L	04/01/92-06/30/92	STAFF ASSISTANT	7,249.99
		BONNER, ALISSA	04/01/92-06/30/92	STAFF ASSISTANT	9,999.99
		BRADBY, HELEN K D	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
		BROWN, SHIRLEY D	04/01/92-06/30/92	STAFF ASSISTANT	6,000.00
		BRUNS, KEVIN TIMOTHY	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	26,219.49
		BUEHLER, KAREN SUE	04/01/92-06/30/92	SECRETARY	6,512.49
		CERASALE, GERALD E	04/01/92-06/30/92	DEPUTY GENERAL COUNSEL (P)	28,161.51
		CHISOLM-KING, JANET L	04/01/92-06/30/92	CLERK/LEGISLATIVE ASSOCIATE	9,500.01
		CLARK, KIMBALYN N	04/01/92-06/19/92	RECEPTIONIST	3,950.00
		COMEAU, STEPHEN M	04/01/92-06/30/92	INVESTIGATOR	11,722.50
		CURLS, MONICA J	06/08/92-06/30/92	STAFF ASSISTANT	920.77
		CURTIS, ELIZABETH H	04/01/92-06/30/92	DOCUMENT CLERK (P)	15,630.00
		DAIL, JACK L	04/01/92-06/30/92	STAFF ASSISTANT (P)	12,801.75
		DAVIS, JOSHUA	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		DELGADO, JAIME A	04/01/92-06/30/92	STAFF ASSISTANT	8,336.01
		DOYLE, HOWARD	04/01/92-06/30/92	PRESS SECRETARY	6,999.99
		DUDA, CASSANDRA J	04/01/92-06/30/92	CORRESPONDENCE COORDINATOR	6,512.49
		EPSTEIN, JASON B	04/01/92-05/17/92	STAFF ASSISTANT	2,480.55
		FEATHER, KAREN M	04/01/92-06/30/92	STAFF ASSISTANT	6,750.00
		FEATHERSTONE, KERSLYN	06/01/92-06/30/92	STAFF ASSISTANT	1,201.00
		FISHER, JOSEPH A	04/01/92-06/30/92	MINORITY STAFF DIRECTOR (P)	29,780.01
		FULTZ, LIONEL R	04/01/92-06/30/92	STAFF ASSISTANT	7,500.00
		GADD, JOHN ERIC	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE	6,750.00
		GARON, RICHARD J, JR	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (C)	28,161.51
		GEIGER, MARY T	04/01/92-06/30/92	SECRETARY (P)	11,231.25
		GILLIGAN, JEAN W	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		GUTSTEIN, GUYLER CHAD	04/01/92-06/30/92	STAFF ASSISTANT	5,416.67
		HALL, WILLIAM ROBERT	04/01/92-06/30/92	STAFF DIRECTOR (C)	25,899.99
		HAMILTON, LYNELLE T	04/01/92-06/30/92	RECEPTIONIST	5,835.00
		HART, TRACY	05/18/92-06/30/92	STAFF ASSISTANT	1,791.67
		HATCHERSON, JANE W	04/01/92-06/30/92	SECRETARY	7,688.01
		HERD, MELISSA ANN	04/01/92-06/30/92	STAFF ASSISTANT	2,400.00
		JAPINGA, KIMBERLY L	04/01/92-06/30/92	ASSOCIATE COUNSEL	8,075.49
		JOHNSON, CHERYL L	04/01/92-06/30/92	STAFF DIRECTOR (P)	26,219.49
		KENDALL, DEBORAH A	04/01/92-06/30/92	STAFF DIRECTOR (C)	25,919.49
		LEE, BETTY R	04/01/92-06/30/92	PUBLIC INFORMATION DIRECTOR (C)	26,219.49
		LEVI, ROBERT M	04/01/92-06/30/92	LEGISLATIVE DIRECTOR	9,500.01
		LOCKHART, ROBERT E	04/01/92-06/30/92	GENERAL COUNSEL (P)	29,780.01
		LOWENGRUB, WENDY	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR	7,824.99

		LOWENTHAL, TERRIANN	04/01/92-06/30/92	STAFF DIRECTOR (P)	23,750.01
		MANSFIELD, PATRICIA K	04/01/92-06/30/92	EXECUTIVE ASSISTANT	9,249.99
		MARTINEZ, ROCHELLE WILKIE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	8,499.99
		MCCALL, EUNICE P	04/01/92-06/30/92	PERSONAL ASST TO THE CHAIRMAN	13,749.99
		MCGRANN, DENNIS M	04/01/92-06/30/92	STAFF DIRECTOR (C)	25,899.99
		MERZ, MELISSA, A	04/01/92-06/30/92	PRESS SECRETARY	1,924.99
		MOLL, DANIEL R	04/01/92-06/30/92	STAFF ASSISTANT (C)	13,025.01
		MONTGOMERY, BRIAN J	04/01/92-06/12/92	STAFF ASSISTANT	3,126.00
		MOORE-GLENN, DORIS H	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR (P)	28,161.51
		MOORE, PHILIP M	04/01/92-06/30/92	STAFF ASSISTANT	4,536.85
		O'HARA, KATHLEEN A	04/01/92-06/30/92	ADMINISTRATIVE OFFICER (P)	22,142.49
		OMAS, GEORGE	04/01/92-06/30/92	STAFF ASSISTANT (P)	17,432.49
		PETERSON, ROSS DAVID	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	6,500.01
		PRITCHETT, HARRIET C	04/01/92-06/30/92	STAFF DIRECTOR (C)	25,919.49
		REED, DANA M	04/01/92-06/30/92	STAFF ASSISTANT	2,400.00
		RODWELL, CALVIN A	04/01/92-05/15/92	STAFF ASSISTANT	3,000.00
		ROSE, IDA LYNN	06/01/92-06/28/92	STAFF ASSISTANT	1,681.40
		ROSS, DOROTHY MAE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	9,000.00
		ROSS, EDISON N	04/01/92-06/30/92	STAFF ASSISTANT	10,419.99
		RUTLEDGE, PETER H	04/01/92-06/30/92	LEGISLATIVE ASSOCIATE (C)	15,630.00
		SAMUELS, ELLEN	06/09/92-06/30/92	STAFF ASSISTANT	887.33
		SCHAFFNER, JEFFREY T	04/01/92-06/30/92	STAFF ASSISTANT	7,817.25
		SCHULTE, BENEVA C	04/01/92-06/30/92	STAFF ASSISTANT	4,833.34
		SCHWARTZMAN, ROBIN	04/01/92-06/30/92	STAFF ASSISTANT	8,000.01
		SCHWEPPE, ALFRED G	04/01/92-06/30/92	STAFF ASSISTANT	6,773.01
		SHAPIRO, STEVEN	06/01/92-06/30/92	STAFF ASSISTANT	1,210.00
		SISK, JOSEPH H	04/01/92-06/30/92	STAFF DIRECTOR (P)	20,000.01
		SMITH, JEFFREY EUGENE	04/01/92-06/30/92	STAFF ASSISTANT	8,529.00
		SPEED, CHET	04/01/92-06/30/92	LEGISLATIVE ASSISTANT	4,474.99
		STEVENS, MATTHEW C	06/15/92-06/30/92	STAFF ASSISTANT	640.53
		STURMAN, SUSAN LOUISE	04/01/92-06/30/92	STAFF ASSISTANT	8,364.00
		TABSCOTT, J DAVID	06/01/92-06/30/92	STAFF ASSISTANT	1,201.00
		TAGEN, JULIE S	04/01/92-06/30/92	STAFF DIRECTOR	14,327.49
		TAYLOR, BRUCE	04/01/92-06/30/92	PRESS SECRETARY	2,499.99
		TUCKER, NICOLE T	04/01/92-06/30/92	STAFF ASSISTANT	5,625.00
		VARLJEN, DEBORAH DONOVAN	04/01/92-06/29/92	COUNSEL	11,077.03
		VAZIRANI-FALES, HEEA	04/01/92-06/30/92	STAFF ASSISTANT	9,508.26
		VONDERHEID, TODD A	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		WALSH, MARY ANNE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	3,825.00
		WEAVER, MARY E	04/01/92-06/30/92	PROFESSIONAL STAFF ASSISTANT	8,124.99
		WEBER, PAUL T	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,162.50
		WEISS, GAIL ELLEN	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		WHALEN, MARY	04/01/92-06/30/92	STAFF ASSISTANT	8,336.01
		WILLIAMS, DEBORAH CARL	04/01/92-06/30/92	SENIOR ADVISOR	5,210.01
		WILLIAMS, JEROME	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	10,534.98
		WILLIAMS, STEVEN	04/01/92-06/30/92	STAFF ASSISTANT (C)	18,788.76
		WILSON, DENISE R	04/01/92-06/30/92	SPECIAL ASSISTANT (C)	26,219.49

EXPENSES

04-03	2087270003	AQUA COOL	02/13/92-02/28/92	BOTTLED WATER	24.60
04-03	2087270004	Do	02/28/92	BOTTLED WATER	9.00
04-03	2087270005	Do	02/28/92	BOTTLED WATER	9.00
04-03	2087270006	Do	02/28/92	BOTTLED WATER	9.00
04-03	2087270001	CLOISTER SPRING WATER CO	03/12/92	BOTTLED WATER	20.50
04-03	2087270002	NEW YORK TIMES SALES	03/09/92-06/07/92	SUBSCRIPTION RENEWAL	32.50
04-06	2093860005	THEODORE ALLISON	03/17/92-03/18/92	TRAVEL: NEW YORK, NY-DC-NEW YORK TRANSPORTATION: ACTUAL EXPENSES: OTHER	186.02
04-06	2093860001	ROGER D BLACKLOW	03/27/92-03/28/92	TRAVEL: WASHINGTON, DC-CHICAGO,IL-WASHINGTON, DC TRANSPORTATION: ACTUAL EXPENSES: OTHER	239.10

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2093860002	JOHN CREEDON	01/03/92-02/29/92	CONSULTANT CONTRACT SERVICES	9,000.00
04-06	2093860007	Do	03/04/92	CANAAN, CT ACTUAL EXPENSES: OTHER	161.04
04-06	2093860003	Do	03/17/92-03/18/92	TRAVEL: NEW CANAAN, CT-DC-NEW CANAAN, CT TRANSPORTATION: ACTUAL EXPENSES: OTHER	245.60
04-06	2093860006	FEDERAL EXPRESS CORP	03/10/92-03/16/92	DELIVERY EXPENSES	59.86
04-06	2093860004	WARREN F. SHERMAN	03/17/92-03/18/92	TRAVEL: FARMINGTON HILLS, MI-DC-FARMINGTON HILLS, MI TRANSPORTATION: ACTUAL EXPENSES: OTHER	224.64
04-08	2098840001	DINERS CLUB	10/14/91-10/17/91	TRANSPORATION-SHERMAN DETROIT, MI-WASHINGTON, DC-DETROIT, MI 102-1-74	224.00
04-08	2098840002	Do	11/25/91-11/26/91	TRANSPORTATION-SHERMAN DETROIT, MI-WASHINGTON, DC-DETROIT, MI 102-1-104	273.00
04-09	2098520001	THEODORE ALLISON	12/11/91	TRAVEL EXPENSES: NEW YORK, NY-DC-NEW YORK, NY TRANSPORTATION, ACTUAL EXPENSES AND OTHER	360.62
04-09	2098630005	CARL E ANDERSON	02/23/92-02/28/92	TRAVEL EXPENSES: WDC-FT. MYERS, FL-ST.LOUIS,MO-CHICAGO, IL-WDC, TRANSPORTATION,ACTUAL EXPENSE, OTHERS.	732.80
04-09	2098630001	FEDERAL EXPRESS CORP	03/03/92-03/09/92	DELIVERY SERVICES	34.16
04-09	2098630002	Do	03/16/92-03/20/92	DELIVERY SERVICES	28.85
04-09	2098630004	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	NEWSPAPER SUBSCRIPTION	65.00
04-09	2098630003	WEST PUBLISHING COMPANY	02/18/92	USCA T28:1-25 3 BKS	66.00
04-09	2098770006	DINERS CLUB	02/10/92-02/13/92	TRANSPORTATION-COMEAU WASHINGTON, DC-DETROIT, MI-WASHINGTON, DC 102-2-9	268.00
04-09	2098770008	Do	02/23/92-02/24/92	TRANSPORTATION-COMEAU WASHINGTON, DC-FT. MYERS, FL-WASHINGTON, DC 102-2-16	437.00
04-09	2098770009	Do	02/23/92-02/24/92	TRANSPORTATION-ANDERSON WASHINGTON, DC-FT. MYERS, FL-ST. LOUIS, MO-CHICAGO, IL-WASHINGTON, DC 102-2-15.	735.00
04-09	2098770007	Do	02/23/92-02/25/92	TRANSPORTATION-SHERMAN DETROIT, MI-WASHINGTON, DC-DETROIT, MI 102-2-12	268.00
04-09	2098770010	Do	02/25/92	TRANSPORTATION-CREEDON WASHINGTON, DC-NEW YORK, NY 102-2-21	59.00
04-09	2098770001	Do	02/27/92-02/28/92	TRANSPORTATION-SCHWEPPE WASHINGTON, DC-CHICAGO, IL-WASHINGTON, DC 102-2-20	324.00
04-09	2098770002	Do	02/27/92-02/29/92	TRANSPORTATION-BLACKLOW WASHINGTON, DC-CHICAGO, IL-WASHINGTON,DC 102-2-19	324.00
04-09	2098770004	Do	03/03/92-03/05/92	TRANSPORTATION-SHERMAN DETROIT, MI-WASHINGTON, DC-DETROIT, MI 102-2-22	268.00
04-09	2098770005	Do	03/04/92	TRANSPORTATION-CREEDON NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY 102-2-24	59.00
04-09	2098770003	Do	03/04/92-03/05/92	TRANSPORTATION-ALLISON NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY 102-2-23	118.00
04-16	2106230001	DAVID L ANDRUKITIS	03/12/92	PRINTING EXPENSE	32.50
04-16	2106290004	DINERS CLUB	02/23/92-02/26/92	TRANSPORTATION--MOORE-GLENN WASHINGTON, DC--ST. LOUIS, MO CHICAGO, IL--WASHINGTON, DC 102-2-18	469.00
04-16	2106290005	Do	02/23/92-02/26/92	TRANSPORTATION--JOHNSON WASHINGTON, DC - ST. LOUIS, MO CHICAGO, IL -WASHINGTON, DC 102-2-17	469.00
04-16	2106290003	WARREN F. SHERMAN	03/03/92-03/31/92	CONSULTANT CONTRACT SERVICES	3,000.00
04-16	2106290001	WASHINGTON POST	04/15/92-04/15/93	SUBSCRIPTION	62.40
04-16	2106290002	Do	04/15/92-04/15/93	SUBSCRIPTION	62.40
04-22	2111010001	DINERS CLUB	08/27/91	TRANSPORTATION-ALLISON NEW YORK, NY-WASHINGTON, DC 102-1-53	48.00
04-24	2112250001	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE (#398017)	15.00
04-24	2112250002	Do	03/01/92-03/31/92	FTS SERVICE (#398009)	15.00
04-24	2112250003	Do	03/01/92-03/31/92	FTS SERVICE (#398010)	15.00
04-24	2112250004	Do	03/01/92-03/31/92	FTS SERVICE (#398763)	15.00
04-24	2112250005	Do	03/01/92-03/31/92	FTS SERVICE (#398025)	15.00
04-27	2115410009	THEODORE ALLISON	03/01/92-03/31/92	CONSULTANT CONTRACT SERVICES	3,000.00
04-27	2115410014	AQUA COOL	03/02/92-03/31/92	BOTTLED WATER	24.60
04-27	2115410015	Do	03/02/92-03/31/92	BOTTLED WATER	24.60
04-27	2115410013	Do	03/13/92-03/31/92	BOTTLED WATER	19.40
04-27	2115410020	Do	03/13/92-03/31/92	BOTTLED WATER	20.40
04-27	2115410011	Do	03/27/92-03/31/92	BOTTLED WATER	36.00
04-27	2115410012	Do	03/31/92	BOTTLED WATER	1.40

04-27	2115410010	BNA BOOKS	04/15/92	PUBLICATION	46.00
04-27	2115410019	CLOISTER SPRING WATER CO.	04/09/92	BOTTLED WATER	27.01
04-27	2115410007	FEDERAL EXPRESS CORP	03/21/92-03/27/92	DELIVERY SERVICES	98.99
04-27	2115410021	Do	03/30/92-04/04/92	DELIVERY SERVICES	35.01
04-27	2115410016	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE (#398011)	15.00
04-27	2115410017	Do	03/01/92-03/31/92	FTS SERVICE (#398015)	15.00
04-27	2115410018	Do	03/01/92-03/31/92	FTS SERVICE (#398035)	15.00
04-27	2115410004	DORIS H MOORE GLENN	02/23/92-02/26/92	TRAVEL: WASH, DC-ST LOUIS, MO-CHICAGO, IL-WASH, DC; TRANSPORTATION, ACTUAL EXPENSES & OTHER	468.19
04-27	2115410005	Do	03/05/92-03/08/92	TRAVEL: WASHINGTON, DC-ST. LOUIS, MO-WASHINGTON DC; TRANSPORTATION, ACTUAL EXPENSES & OTHER	408.20
04-27	2115410008	RICHARD J MELLMAN	03/01/92-03/31/92	CONSULTANT CONTRACT SERVICES	3,000.00
04-27	2115410003	THE BUREAU OF NATIONAL AFFAIRS, INC	07/07/92-07/07/93	SUBSCRIPTION RENEWAL	675.00
04-27	2115410001	THE WASHINGTON TIMES	04/08/92-04/08/93	SUBSCRIPTION	52.00
04-27	2115410002	ZEROID AND COMPANY	04/07/92	SUPPLY ITEM (TYPEWRITER RIBBON)	15.00
04-30	2119930033	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,317.09
04-30	2120900078	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,278.32
05-01	2141990001	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	06/91	(190.08)
05-01	2141990002	Do	05/01/92	07/91	(353.52)
05-01	2141990003	Do	05/01/92	08/91	(306.10)
05-01	2141990004	Do	05/01/92	09/91	(284.76)
05-01	2141990005	Do	05/01/92	10/91	(240.96)
05-01	2141990006	Do	05/01/92	11/91	(275.22)
05-01	2141990007	Do	05/01/92	12/91	(363.77)
05-19	2136080001	WASHINGTON POST	12/17/91-03/08/92	PARTIAL SUBSCRIPTION	14.40
05-20	2136690003	THEODORE ALLISON	04/01/92-04/30/92	CONSULTANT SERVICES	4,000.00
05-20	2136690010	AQUA COOL	04/14/92-04/30/92	BOTTLED WATER	25.60
05-20	2136690009	Do	04/28/92-04/30/92	BOTTLED WATER	41.20
05-20	2136690001	JOHN CREEDON	03/01/92-03/31/92	CONSULTANT SERVICES	4,500.00
05-20	2136690006	DINERS CLUB	03/17/92-03/18/92	TRANSPORTATION-SHERMAN DETROIT-WASHINGTON, DC-DETROIT 102-2-28	268.00
05-20	2136690007	Do	03/17/92-03/18/92	TRANSPORTATION - ALLISON NYC-WASHINGTON, DC-NYC 102-2-27	118.00
05-20	2136690008	Do	03/18/92	TRANSPORTATION- CREEDON WASHINGTON, DC-NYC 102-2-26	59.00
05-20	2136690004	FEDERAL EXPRESS CORP	04/07/92-04/17/92	DELIVERY SERVICE	52.27
05-20	2136690011	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS SERVICE (#398060)	15.00
05-20	2136690002	WARREN F. SHERMAN	04/01/92-04/30/92	CONSULTANT SERVICES	4,000.00
05-20	2136690005	WEST PUBLISHING COMPANY	03/18/92	USCA T1-27 92PP USCA 1-27 PP 92 SB	602.00
05-26	2143060001	JOHN CREEDON	04/01/92-04/30/92	CONSULTANT CONTRACT SERVICES	5,500.00
05-26	2143060003	FEDERAL EXPRESS CORP	04/22/92-05/07/92	DELIVERY SERVICE	83.03
05-26	2143060004	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS SERVICE (398010)	15.00
05-26	2143060005	Do	04/01/92-04/30/92	FTS SERVICE (398009)	15.00
05-26	2143060002	WASHINGTON MONTHLY	04/21/92-04/21/93	ONE YEAR SUBSCRIPTION	20.00
05-29	2150050003	CONGRESSIONAL QUARTERLY INC	08/30/92-08/30/93	ONE YEAR SUBSCRIPTION	299.00
05-29	2150050004	JOHN CREEDON	05/13/92-05/14/92	TRAVEL EXPENSES: NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY TRANSPORTATION, ACTUAL EXPENSES, OTHER.	213.50
05-29	2150050001	FEDERAL EXPRESS CORP	05/08/92-05/15/92	DELIVERY CHARGES	27.92
05-29	2150050002	GOVERNING	06/01/92-06/01/93	ONE YEAR SUBSCRIPTION	9.00
05-31	2149900072	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		5,514.39
05-31	2149930031	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		33.64
06-05	2156060004	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER	93.20
06-05	2156060002	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS SERVICE (398035)	15.00
06-05	2156060003	Do	04/01/92-04/30/92	FTS SERVICE (398763)	15.00
06-05	2156060006	Do	04/01/92-04/30/92	FTS SERVICE (398025)	15.00
06-05	2156060007	Do	04/01/92-04/30/92	FTS SERVICE (398060)	15.00
06-05	2156060008	Do	04/01/92-04/30/92	FTS SERVICE (398017)	15.00
06-05	2156060009	Do	04/01/92-04/30/92	FTS SERVICE (398015)	15.00
06-05	2156060005	THE WALL STREET JOURNAL	05/12/92-05/12/93	SUBSCRIPTION	139.00
06-16	2167360004	THEODORE ALLISON	05/13/92-05/14/92	TRAVEL EXPENSES: NEW YORK,NY-DC-NEW YORK,NY TRANSPORTATION - ACTUAL EXPENSES - OTHER	263.50
06-16	2167360007	BUREAU OF NATIONAL AFFAIRS INC	07/07/92-07/07/93	SUBSCRIPTION RENEWL	675.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.					
06-16	2167360001	JOHN CREEDON	05/19/92-05/20/92	TRAVEL EXPENSES: NEW CANAAN, CT-DC-NEW CANAAN,CT TRANSPORTATION - ACTUAL EXPENSES - OTHER	249.61
06-16	2167360008	DINERS CLUB	05/13/92-05/14/92	TRANSPORTATION - ALLISON NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY 102-2-32	118.00
06-16	2167360009	Do	05/13/92-05/14/92	TRANSPORTATION - CREEDON NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY 102-2-31	118.00
06-16	2167360010	Do	05/19/92-05/20/92	TRANSPORTATION - CREEDON NEW YORK, NY-WASHINGTON, DC-NEW YORK, NY 102-2-34	118.00
06-16	2167360005	FEDERAL EXPRESS CORP.	05/18/92	DELIVERY CHARGES	7.50
06-16	2167360006	FEDERAL JOBS DIGEST	05/08/92	SUBSCRIPTION	110.00
06-16	2167360002	WARREN F. SHERMAN	05/14/92	TRAVEL EXPENSES: WILMINGTON, NC-DC-WILMINGTON, NC TRANSPORTATION - OTHER	24.00
06-16	2167360003	Do	05/20/92	TRAVEL EXPENSES: FARMINGTON HILLS, MI-DC-FARMINGTON HILLS MI TRANSPORTATION - ACTUAL EXPENSES - OTHER.	59.39
06-16	2167360011	SOUTHWEST DISTRIBUTION, INC.	07/01/92-09/30/92	SUBSCRIPTION RENEWAL	120.85
06-16	2167360012	WEST PUBLISHING COMPANY	04/16/92	USCA 28-E PP 92 SB	30.00
06-26	2177010001	THEODORE ALLISON	05/19/92-05/20/92	TRANSPORTATION: NEW YORK, NY WASHINGTON, DC --NEW YORK NY TRANSPORTATION, ACTUAL EXPENSES, OTHER.	237.95
06-26	2177010002	Do	06/02/92-06/03/92	TRANSPORTATION NEW YORK, NY--WASHINGTON, DC--NEW YORK, NY TRANSPORTATION: ACTUAL EXPENSES, OTHER.	246.24
06-26	2177010015	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER	20.40
06-26	2177010013	CLOISTER SPRING WATER CO.	06/05/92	BOTTLED WATER	20.50
06-26	2177010011	JOHN CREEDON	06/02/92-06/03/92	TRAVEL: NEW CANAAN, CT-WASH, DC-NEW CANAAN, CT TRANSPORTATION: ACTUAL EXPENSES: OTHER	209.04
06-26	2177010004	DINERS CLUB	05/19/92-05/20/92	TRANSPORTATION-ALLISON NEW YORK, NY-WASHINGTON, DC, NEW YORK, NY 102-2-33	118.00
06-26	2177010012	FEDERAL EXPRESS CORP.	06/01/92-06/04/92	DELIVERY SERVICE	16.48
06-26	2177010014	NEW YORK TIMES SALES INC.	05/21/92-05/19/93	SUBSCRIPTION RENEWAL	130.00
06-26	2177010003	WARREN F. SHERMAN	06/02/92-06/03/92	TRANSPORTATION:FARMINGTON HILLS MI-DC-FARMINGTON HILLS, MI TRANSPORTATION, ACTUAL EXPENSES, OTHER.	209.80
06-26	2177010010	THE WASHINGTON POST	04/16/92-10/16/92	SUBSCRIPTION	28.80
06-26	2177860002	AQUA COOL	05/27/92-05/31/92	BOTTLED WATER	36.00
06-26	2177860001	FEDERAL EXPRESS CORP.	05/26/92	DELIVERY SERVICE	15.69
06-26	2177860003	Do	06/04/92-06/08/92	DELIVERY SERVICE	15.24
06-26	2177860005	FEDERAL TIMES	08/17/92-08/16/93	SUBSCRIPTION RENEWAL	48.00
06-26	2177860004	NEW YORK TIMES SALES INC.	06/08/92-09/06/92	SUBSCRIPTION RENEWAL	32.50
06-30	2181900071	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		5,056.71
06-30	2181930033	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,499.79
06-30	2182950061	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		13.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	661,903.68
SPECIAL AND SELECT COMMITTEES	406,603.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	66,258.45
TOTAL	**1,134,765.70**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/92–06/30/92	RESEARCH ASSISTANT	9,694.71
BANNISTER, BARBARA	04/01/92–06/30/92	MINORITY EXECUTIVE ASST	13,423.44
BELTZ, CHARLOTTE	04/01/92–06/30/92	PROF STAFF MEMBER, ECONOMIC DEV	14,327.49
BERGMAN, ROBERT ALAN	04/01/92–06/30/92	DEPUTY MINORITY CHIEF COUNSEL (P)	28,161.51
BOTUCK, JOAN H	04/01/92–06/30/92	LEGISLATIVE CALENDAR CLERK	13,754.40
BRITA, SUSAN F	04/01/92–06/30/92	STAFF DIR, PUB BLDGS & GROUNDS (C)	20,000.01
BRUMBAUGH, KATHI J	04/01/92–06/30/92	MINORITY STAFF ASSISTANT	5,991.51
BRYSON, JOY BRISTOL	04/01/92–06/30/92	ADMINISTRATOR (P)	21,775.80
BURDETT, R LINDA	04/01/92–06/30/92	MINORITY STAFF ASST, AVIATION	9,638.49
CARROLL, STERLYN B	04/01/92–06/30/92	SENIOR STAFF ASSISTANT (C)	19,485.39
CHEPP, DOROTHY E	04/01/92–06/30/92	MIN STAFF ASST WATER RESOURCES	10,016.88
COFFMAN, KATHLEEN M	04/01/92–06/30/92	MIN PROF STF MEMB INV & OVERSIGHT	8,596.50
CRAWFORD, CHARLOTTE F	04/01/92–06/30/92	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	12,035.10
DANIELS, MELISSA M	04/01/92–05/31/92	STAFF ASSISTANT, AVIATION	4,689.00
DEITZ, RANDOLPH W	04/01/92–06/30/92	COUNSEL, INVESTIGATIONS & OVERSIGHT (C)	19,016.49
DOWLING, MARJORIE M	04/01/92–06/30/92	STAFF ASST ECONOMIC DEVELOPMENT	9,396.42
DOWNIE, MARTHA E	04/01/92–06/30/92	PROF STAFF MBR, ECONOMIC DEVELOP	13,572.60
DOYLE, JOHN STUART, JR	04/01/92–06/30/92	CHIEF OF STAFF (P)	29,780.01
DUBIA, MAUREEN V	04/01/92–06/30/92	RECEPTIONIST	10,419.99
DUNKLEY, DONNOVAN GEORGE	06/01/92–06/30/92	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	4,166.67
ELLIOT, CYNTHIA A	04/01/92–06/30/92	MIN COUNSEL, SURFACE TRANSPORTATION	17,766.09
EPPARD, ANN M	04/01/92–05/31/92	MIN PROF STAFF MEMB SURFACE TRANSPORT	813.00
ESPOSITO, SANTE J	04/01/92–06/30/92	CHIEF COUNSEL (P)	29,756.25
EVANS, CATHERINE ANN	04/01/92–06/30/92	PROF STAFF MEMBER, WATER RES	16,467.06
FABRIZIO, VINCENT F, JR	04/01/92–06/30/92	PROF STAFF MEMBR, INV & OVERSIGHT	14,318.34
FARLOW, ARLENE M	04/01/92–06/30/92	TRAVEL CLERK	11,931.93
FEDDEMAN, EDWARD GRAY	04/01/92–06/30/92	MIN PROF STAFF MEMBER-AVIATION	13,597.65
FERGUSON, SANDRA J	04/01/92–04/30/92	STAFF ASSISTANT	2,084.00
FERRERA, JOHN D	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	7,033.50
FREDHOLM, RANDI J	04/01/92–05/31/92	MINORITY STAFF ASSISTANT	1,287.04
FRY, SUSAN L	04/01/92–06/30/92	MIN COUNSEL, BUDGET & ECONOMIC DEV	14,215.71
FRYER, JOHN F	04/01/92–06/30/92	COUNSEL SURFACE TRANSPORTATION (P)	13,951.08
GABEL, CAROLINE D	04/01/92–06/30/92	PROF STAFF MEMBER, AVIATION	17,615.13
GAIARIN, MARY E	04/01/92–06/30/92	STAFF ASSISTANT, AVIATION	6,762.49
GEBHARDT, DEBRA A	04/01/92–06/30/92	MIN PROF STAFF MBR-WATER RESOURCES	13,721.73
GOEBEL, PAUL CHRISTOPHER	04/01/92–06/30/92	MIN COUNSEL INVEST & OVERSIGHT (P)	22,372.38
GOLDRING, EUNICE E	04/01/92–06/30/92	STAFF ASST SURFACE TRANSPORTATION	9,117.51
GRUMBLES, BENJAMIN H	04/01/92–06/30/92	ASST MIN COUNSEL WATER RES (C)	17,897.91
GUILFOY, KATHY E	04/01/92–06/30/92	ADMIN ASST TO THE CHAIRMAN	17,193.00
HAFNER, JUDITH A	04/01/92–06/30/92	RESEARCH ASSISTANT	6,252.00
HALTERMAN, RACHEL	04/01/92–06/30/92	MIN PROF STF MEMB INV & OVERSIGHT	13,423.44
HAMLIN, ROSE M	04/01/92–06/30/92	STAFF ASSISTANT WATER RESOURCES	9,456.15
HANKS, LUCILLE R	04/01/92–06/30/92	MIN STAFF ASST INVEST & OVERSIGHT	6,512.49
HESSE, JOHN W	04/01/92–06/30/92	RESEARCH ASSISTANT	6,512.49
HEYMSFELD, DAVID	04/01/92–06/30/92	COUNSEL AVIATION (P)	25,057.08
HOFFMAN, KATHLEEN F	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	20,284.29
HOUSE, KENNETH	04/01/92–06/30/92	CHIEF PROFESSIONAL SURFACE TRANSPORT (P)	22,142.49
HUGO, TIMOTHY DOUGLAS	04/01/92–06/15/92	MINORITY PROF STAFF ASST	8,683.33
IMUS, SCOT E	04/01/92–06/30/92	STAFF DIR, INVEST & OVERSIGHT (P)	19,537.50
ITALIANO, JOSEPH A	04/01/92–06/30/92	EDITOR (C)	10,744.17
JORDAN, MELANIE I	04/01/92–06/30/92	MIN STAFF ASST ECONOMIC DEVELOPMENT	7,293.99
KELLER, PAMELA S	04/01/92–06/30/92	STAFF ASST-SURFACE TRANSPORTATION	8,596.50
KOPOCIS, KENNETH J	04/01/92–06/30/92	ASST COUNSEL WATER RESOURCES (C)	21,204.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
		KUTCHER, JAMES ALLEN	04/01/92-06/30/92	COUNSEL, PUB BLDGS & GROUNDS	16,406.43
		LALLY, WILLIAM A, SR	04/01/92-06/30/92	MIN PROF STAFF MEM, ECON DEVEL	8,596.50
		LOCKWOOD, SHEILA R	04/01/92-06/30/92	EXEC STAFF ASST-COMPUTER SYSTEMS MGR	13,545.99
		LORENZ, CARL J, JR	04/01/92-06/30/92	COUNSEL, ECONOMIC DEVELOPMENT (P)	25,057.08
		MAITLIN, ROBERT W	04/01/92-06/30/92	EXECUTIVE ASST TO CHRM (P)	28,161.51
		MARKLEY, JENNIFER J	04/01/92-05/31/92	MINORITY STAFF ASSISTANT	3,473.34
		MCCULLOUGH, CHERYL MEYERS	04/01/92-06/30/92	MIN STAFF ASST, SURFACE TRANSPORTATION	9,899.01
		MILLER, JAMES R	04/01/92-06/30/92	DIRECTOR OF TRANSPORTATION (P)	20,880.90
		MOUNT, MARGARET J	04/01/92-06/30/92	OFFICE MANAGER	14,616.63
		MULLINGS, LISA J	04/01/92-06/30/92	STAFF ASST INVEST & OVERSIGHT	8,596.50
		MULLVAIN, TOBY J	04/01/92-06/30/32	STAFF ASST PUB BLDGS & GROUNDS	9,635.04
		NOBLIN, GEORGE M	04/01/92-06/30/92	MIN DIR OF PUBLIC AFFAIRS (P)	17,748.78
		O'HARA, KEVIN	04/01/92-06/30/92	RESEARCH ASSISTANT	6,249.99
		PANITZ, RAPHAEL I	04/01/92-05/31/92	PROF STAFF MEMBR, INV & OVERSIGHT	9,341.54
		PETERS, LUANNER	04/01/92-05/31/92	PROF STAFF MBR-PUBLIC BLDG & GROUNDS	9,551.66
		PIRO, JAMIE	04/01/92-04/30/92	RECEPTIONIST	2,170.83
		Do	05/01/92-06/30/92	RESEARCH ASSISTANT	4,341.66
		REID, RAYMOND T	04/01/92-05/31/92	MINORITY PROF STAFF MEMBER	1,910.34
		RILEY, ALEATHEA E	04/01/92-06/30/92	PROF STAFF MEMBER SURFACE TRANSPORT	16,411.50
		RINEHART, CARYLL F	04/01/92-06/30/92	PROF STAFF MEMBER SURFACE TRANSPORT	13,572.60
		ROE, CHERI LEE	04/01/92-06/30/92	PROF STAFF MEMBR, INV & OVERSIGHT	14,094.60
		ROSE, KAREN D	04/01/92-06/30/92	STAFF ASSISTANT WATER RESOURCES	8,596.50
		ROZSA, GABOR J	04/01/92-06/30/92	MIN COUNSEL WATER RESOURCES (C)	25,057.08
		RUSSELL, ROBERT S	04/01/92-06/30/92	STAFF ASSISTANT	8,023.41
		SCHAFFER, DAVID	04/01/92-06/30/92	ASST MINORITY COUNSEL AVIATION (P)	20,880.90
		SCHENENDORF, JACK L	04/01/92-06/30/92	MIN CHIEF COUNSEL & STAFF DIR (P)	29,756.25
		SCOTT, LINDA D	04/01/92-06/30/92	STAFF ASSISTANT	7,815.00
		SHIRLEY, GILDA	04/01/92-06/30/92	EDITORIAL ASSISTANT	7,163.76
		SHOAF, JEFFREY DAVID	04/01/92-06/30/92	MIN PROF STAFF MEMB SURFACE TRANSPORT	12,894.75
		SLAGLE, ROGER	04/01/92-06/30/92	PROF STAFF MEMB, SURF TRANS(C)	19,986.00
		SLESINGER, SCOTT	04/01/92-06/30/92	ASST COUNSEL (WATER RESOURCES)	16,406.43
		SLOMOWITZ, ALAN	04/01/92-06/30/92	PROF STAFF MEMBR, INV & OVERSIGHT	16,997.04
		SMALLEN, DAVID	04/01/92-06/30/92	DIRECTOR OF COMMUNICATIONS (C)	20,058.51
		STEFFEN, PHILLIP J	04/01/92-04/30/92	STAFF ASSISTANT	1,345.92
		SULLIVAN, SUZANNE	04/01/92-06/30/92	PROF STAFF MEMBER SURFACE TRANSPORT	14,614.05
		TEARLE, RICHARD V	04/01/92-06/30/92	STAFF ENGINEER INVEST & OVERSIGHT	17,748.78
		THOMPSON, FLORENCE E	04/01/92-06/30/92	ADMINISTRATIVE STAFF ASSISTANT	9,638.49
		TRAYNHAM, DAVID F	04/01/92-06/30/92	PROF STAFF MEMBER, AVIATION (P)	20,880.90
		TYLER, ERROL L	04/01/92-06/30/92	COUNSEL WATER RESOURCES (P)	25,057.08
		VAN MARK, RUTH H	04/01/92-06/30/92	MIN PROF STAFF MEMBR PUB BLDGS & GROUNDS	11,748.54
		WALSH, MARY U	04/01/92-06/30/92	PROF STAFF MEMBER, AVIATION	16,046.79
		WEBER, BECKY BENTSON	04/01/92-06/30/92	MIN COUNSEL SURF TRANS (C)	20,579.49
		WEHNER, PAMELA ANN	04/01/92-05/31/92	MINORITY PROF STAFF MEMBER	1,910.34
		WILLIAMS, BETTY JANE	04/01/92-06/30/92	STAFF ASSISTANT	8,023.41

		WINDHAM, JUDITH C	04/01/92–06/30/92	EXEC STAFF ASSISTANT	11,201.49
		YAROSH, LAURA M	04/01/92–04/30/92	STAFF ASST INVEST & OVERSIGHT	2,344.50
		Do	05/01/92–06/30/92	RESEARCH ASSISTANT	4,689.00
		YOUMANS, ERLA S	04/01/92–06/30/92	MINORITY ADMINISTRATOR (C)	21,747.75
		ZIEGLER, CHARLES C	04/01/92–06/30/92	MINORITY COUN, AVIATION (P)	25,057.08

EXPENSES

04-06	2093690001	DINERS CLUB	02/28/92–03/02/92	92-1026/TRAYNHAM AIRFARE DC/BATON ROUGE LA R/T OFFICIAL TRAVEL 001-5876-299761-3	468.00
04-06	2093690002	Do	03/01/92–03/02/92	92-1027/KOPOCIS AIRFARE DC/CHICAGO IL R/T OFFICIAL TRAVEL 016-5876-299786-0	378.00
04-06	2093690003	Do	03/06/92–03/06/92	92-1038/KOPOCIS AIRFARE TALLAHASSEE FL/DC OFFICIAL TRAVEL 001-5876-300239-0	323.00
04-06	2093690004	Do	03/19/92–03/22/92	92-1048/SMALLEN AIRFARE DC/ORLANDO FL R/T OFFICIAL TRAVEL 012-5876-301608-2	298.00
04-06	2093690005	HERTZ CORPORATION	03/05/92–03/06/92	92-1038/KOPOCIA RENTAL CAR TALLAHASSEE FL 1201-521-0030-7 OFFICIAL TRAVEL	63.00
04-06	2093690007	Do	03/05/92–03/08/92	92-1040/ROZSA RENTAL CAR TALLAHASSEE FL 1201-521-0030-7 OFFICIAL TRAVEL	196.31
04-06	2093690006	Do	03/06/92–03/09/92	92-1039/SLESINGER RENTAL CAR TALLAHASSEE FL 1201-521-0030-7 OFFICIAL TRAVEL	173.21
04-06	2093690008	Do	03/19/92–03/22/92	92-1048/SMALLEN RENTAL CAR ORLANDO LF 1201-521-0032-3 OFFICIAL TRAVEL	70.10
04-21	2106620002	DINERS CLUB	11/18/91–11/19/91	91-1206/JENKINS (WITNESS) AIRFARE ATLANTA GA/DC R/T OFFICIAL TRAVEL 006-4014-887-510	284.00
04-21	2106620001	Do	12/02/91–12/05/91	91-1201/PANITZ AIRFARE DC/ATLANTA GA R/T OFFICIAL TRAVEL 006-5976-271836-5	284.00
04-21	2106630004	Do	03/06/92–03/06/92	92-1043/BROWDER AIRFARE TALLAHASSEE FL/DC OFFICIAL TRAVEL 037-5876-300433-3	430.00
04-21	2106630002	DOUGLAS B. PETERSON	03/08/92–03/09/92	92-1045/PETERSON MISC EXPENSE & OFFICIAL TRAVEL	63.51
04-21	2106630001	SOLTES BARBARA	03/08/92–03/09/92	92-1044/SOLTES MISC EXPENSE & OFFICIAL TRAVEL	80.50
04-21	2106630003	BECKY L WEBER	03/08/92–03/11/92	92-1047/WEBER MISC EXPENSE & OFFICIAL TRAVEL	66.53
04-21	2107200004	DINERS CLUB	03/11/92–03/12/92	92-1036/ROSTOW (WITNESS) AIRFARE AUSTIN, TX/DC R/T OFFICIAL TRAVEL 001-4002-563-228 (PREPAID)	650.00
04-21	2107200007	Do	03/11/92–03/12/92	29-1035/EISNER (WITNESS) AIRFARE CHICAGO IL/DC R/T OFFICIAL TRAVEL 016-4002-359-613 (PREPAID)	378.00
04-21	2107200005	Do	03/12/92–03/15/92	92-1037/GRUMBLES AIRFARE DC/MADISON, WI R/T OFFICIAL TRAVEL 453-5876-300660-6	410.00
04-21	2107200001	Do	03/17/92–03/18/92	92-1030/HORSTMAN (WITNESS) AIRFARE AKRON, OH/DC R/T OFFICIAL TRAVEL 037-4010-726-001 (PREPAID)	420.00
04-21	2107200002	Do	03/17/92–03/18/92	92-1031/SANDERS (WITNESS) AIRFARE NEW HAVEN, CT/DC R/T OFFICIAL TRAVEL 037-4010-726-002 (PREPAID).	442.00
04-21	2107200003	Do	03/17/92–03/18/92	92-1032/GAMBINO (WITNESS) AIRFARE ST. LOUIS, MO/DC R/T OFFICIAL TRAVEL 015-4012-330-282 (PREPAID).	532.00
04-21	2107200006	CYNTHIA A ELLIOT	03/19/92–03/22/92	92-1049/ELLIOTT PER DIEM OFFICIAL TRAVEL	100.00
04-22	2107020018	ROBERT A BORSKI	03/05/92–03/09/92	92-1042/BORSKI MISC EXPENSE OFFICIAL TRAVEL	160.35
04-22	2107020019	GLEN BROWDER	03/05/92–03/06/92	92-1043/BROWDER MISC EXPENSE OFFICIAL EXPENSE	44.35
04-22	2107020023	KATHLEEN M. COFFMAN	02/08/92–02/18/92	92-1022/COFFMAN TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	446.74
04-22	2107020025	DINERS CLUB	01/22/92–01/25/92	92-1013/SLESINGER AIRFARE DC/LAS VEGAS NV R/T OFFICIAL TRAVEL	481.00
04-22	2107020026	Do	01/25/92–01/28/92	92-1015/FEDDEMAN AIRFARE DC/TOWSON AZ R/T OFFICIAL TRAVEL	470.00
04-22	2107020027	Do	01/26/92–01/27/92	92-1019/HOUSE AIRFARE DC/NAPLES FL R/T OFFICIAL TRAVEL	622.00
04-22	2107020016	EISNER ROBERT	03/11/92–03/12/92	92-1035/EISNER TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	134.24
04-22	2107020021	EDWARD G. FEDDEMAN	01/25/92–01/27/92	92-1015/FEDDEMAN TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	219.77
04-22	2107020012	FEDERAL EXPRESS CORP	03/11/92–03/12/92	SHIPMENT OF COMMITTEE MATERIALS	24.25
04-22	2107020015	GAMBINO ANTHONY	03/17/92–03/18/92	92-1032/GAMBINO TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	134.64
04-22	2107020011	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	ONE MONTH CHARGE FOR TWO FTS LINES	30.00
04-22	2107020017	BENJAMIN H GRUMBLES	03/12/92–03/15/92	92-1037/GRUMBLE TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	219.80
04-22	2107020024	HORSTMAN LARRY	03/17/92–03/18/92	92-1030/HORSTMAN TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	108.53
04-22	2107020022	KENNETH HOUSE	01/26/92–01/27/92	92-1019/HOUSE TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	127.54
04-22	2107020002	KENNETH J KOPOCIS	03/01/92–03/02/92	92-1027/KOPOCIS MISC EXPENSE OFFICIAL TRAVEL	127.00
04-22	2107020005	Do	03/05/92–03/06/92	92-1038/KOPOCIS TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	76.35
04-22	2107020014	METROMEDIA PAGING SERVICES	04/01/92–04/30/92	ONE MONTH SERVICE CHARGE FOR COMMITTEE MESSENGER'S BEEPER	5.15
04-22	2107020009	JAMES R MILLER	03/08/92–03/11/92	92-1046/MILLER MISC EXPENSE OFFICIAL TRAVEL	85.31
04-22	2107020008	HENRY J NOWAK	03/05/92–03/09/92	92-1041/NOWAK MISC EXPENSE OFFICIAL TRAVEL	197.45
04-22	2107020007	GABOR J ROZSA	03/05/92–03/09/92	92-1040/ROZSA MISC EXPENSE OFFICIAL TRAVEL	146.85
04-22	2107020004	RUBACH PEGGY	03/17/92–03/17/92	92-1033/RUBACH TRANSPORTATION OFFICIAL TRAVEL	278.00
04-22	2107020003	SANDERS DON	03/17/92–03/18/92	92-1031/SANDERS TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	103.64
04-22	2107020020	SCOTT SLESINGER	01/22/92–01/24/92	92-1013/SLESINGER TRANSPORTATION MISC EXPENSE OFFICIAL TRAVEL	177.75
04-22	2107020006	Do	03/05/92–03/09/92	92-1039.SLESINGER MISC EXPENSE OFFICIAL TRAVEL	250.36
04-22	2107020010	DAVID SMALLEN	03/19/92–03/22/92	92-1048/SMALLEN TRANSPORTATION MISC EXPENSE	194.88
04-22	2107020001	DAVID TRAYNHAM	02/28/92–03/02/92	92-1026/TRAYNHAM PER DIEM MISC EXPENSE OFFICIAL TRAVEL	70.00
04-22	2107020013	WEST PUBLISHING COMPANY	02/18/92	US CODE ANNOTATED TITLE 28:1-25 3 BOOKS	66.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2119930034	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		1,496.68
04-30	2120070002	DINERS CLUB	04/15/92	92-1052/SMALLEN AMTRAK DC/NEWARK NJ R/T OFFICIAL TRAVEL 001-5876303918-2	114.00
04-30	2120070001	SUZANNE SULLIVAN	04/21/92–04/24/92	92-1060/ SULLIVAN TRANSPORTATION,MISC EXPENSE, OFFICIAL TRAVEL	264.81
04-30	2120070003	LAURA M YAROSH	04/22/92	92-1054/YAROSH TRANSPORTATION, MISC EXPENSE, OFFICIAL TRAVEL	102.55
04-30	2120900079	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,687.37
04-30	2121950064	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		1,363.57
05-05	2111410004	US NEWSWIRE	03/11/92–03/11/92	AP NEWSWIRE DISTRIBUTION OF COMMITTE PRESS RELEASE (JOBS ACT HEARINGS)	65.00
05-05	2111410003	Do	03/12/92–03/12/92	AP NEWSWIRE DISTRIBUTION OF COMMITTEE PRESS RELEASE (HR 4175 STATEMENT)	125.00
05-05	2111410002	Do	03/17/92–03/17/92	AP NEWSWIRE DISTRIBUTION OF COMMITTEE PRESS RELEASE (HEARING ON HR 4175)	65.00
05-05	2111410001	Do	03/30/92–03/30/92	AP NEWSWIRE DISTRIBUTION OF COMMITTEE PRESS RELEASE (ROE NOT RUNNING AGAIN)	125.00
05-11	2128100006	DINERS CLUB	01/12/92–01/16/92	92-1005/SULLIVAN AIRFARE DC/SAN JOSE CA R/T OFFICIAL TRAVEL 006-5876-275175-5	420.00
05-11	2128100004	Do	01/16/92–01/16/92	92-1016/SMALLEN METROLINER DC/NEWARK NJ R/T OFFICIAL TRAVEL 001-5876-275682-1	206.00
05-11	2128100005	Do	01/22/92–01/24/92	92-1009/SLAGLE AIRFARE DC/OAKLAND CA R/T OFFICIAL TRAVEL 001-5876-275730-0	552.00
05-11	2128100007	Do	03/06/92–03/06/92	92-1042/BORSKI AIRFARE TALLAHASSEE/TAMPA FL OFFICIAL TRAVEL 037-5876-300499-0	180.00
05-11	2128100001	Do	03/19/92–03/22/92	92-1049/ELLIOT AIRFARE DC/ORLANDO, FL R/T OFFICIAL TRAVEL 012-5876-301607-5	298.00
05-11	2128100002	Do	03/27/92–03/27/92	92-1050/SMALLEN METROLINER DC/NEWARK, NJ R/T OFFICIAL TRAVEL 001-5876-3022-87-6	206.00
05-11	2128100003	Do	03/30/92–03/30/92	92-1051/OBERSTAR AIRFARE DC/OKLAHOMA CITY OK R/T OFFICIAL TRAVEL 012-5876-302105-6	416.00
05-21	2140640001	LAURA M YAROSH	05/01/92–05/01/92	92-1057/YAROSH TRANSPORTATION - MISC EXPENSE - OFFICIAL TRAVEL	118.93
05-31	2149900073	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		4,521.41
05-31	2149930032	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,471.39
05-31	2151950058	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		830.62
06-04	2155120001	DINERS CLUB	04/27/92	92-1059/PETERSON AIRFARE TALLAHASSEE/ST. PETERSBERG/DC OFFICIAL TRAVEL 006-2160535121-6,006-4015275435.	373.00
06-23	2171140003	Do	05/11/92–05/11/92	92-1061/SMALLEN AMTRAK/AIRFARE DC/NEWARK NJ R/T 001-5876-305742-6....005-5876-305905-1	171.00
06-23	2171140004	Do	05/20/92–05/20/92	92-1063/SMALLEN AMTRAK/AIRFARE DC/NEWARK NJ R/T 001-5876305358-0....005-5876305357-6	171.00
06-23	2171140005	Do	06/02/92–06/02/92	92-1064/SMALLEN AMTRAK DC/NEW YORK NY R/T 001-5876398048-3	114.00
06-23	2171140002	Do	06/10/92–06/10/92	92-1067/HOUSE AIRFARE DC/RALEIGH NC R/T OFFICIAL TRAVEL 001-5876-398895-3	274.00
06-23	2171140001	CATHY EVANS	06/05/92–06/05/92	92-1068/EVANS TRANSPORTATION...OFFICIAL TRAVEL	112.50
06-23	2171140006	KENNETH HOUSE	06/10/92–06/10/92	92-1067/HOUSE TRANSPORTATION...MISC EXPENSE...OFFICIAL TRAVEL	21.76
06-23	2174130015	BURRELLE'S PRESS CLIPPING SERVICE	01/03/92–01/02/93	1992 NJ MEDIA DIRECTORY FOR PRESS SECRETARY	84.00
06-23	2174130005	COLUMBIA BOOKS, INC.	05/15/92–05/15/92	ONE COPY OF WASHINGTON REPRESENTIVES FOR MAJ. ADMIN. OFC.	59.00
06-23	2174130004	CONGRESSIONAL QUARTERLY INC	07/12/92–01/12/93	SIX MONTH RENEWAL SUBSCRIPTION FOR MINORITY TO CONG. QUARTERLY JOURNAL	477.50
06-23	2174130008	ETF-TQ	03/16/92–03/16/93	ONE YEAR SUBSCRIPTION TO TRANSPORTATION QUARTERLY FOR MAJ I&O	25.00
06-23	2174130011	FEDERAL EXPRESS CORP.	03/20/92–03/23/92	SHIPMENT OF COMMITTEE MATERIALS	15.50
06-23	2174130012	Do	05/12/92–05/13/92	SHIPMENT OF COMMITTEE MATERIALS	15.50
06-23	2174130009	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	MONTHLY CHARGE FOR TWO FTS LINES	30.00
06-23	2174130010	Do	04/01/92–04/30/92	MONTHLY CHARGE FOR TWO FTS LINES	30.00
06-23	2174130003	METROMEDIA PAGING SERVICES	05/01/92–05/31/92	SERVICE FOR BEEPER FOR COMMITTEE MESSENGER	4.95
06-23	2174130001	NATIONAL JOURNAL	08/01/92–08/01/93	ONE YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL FOR ALL STAFF	767.00
06-23	2174130002	SOUTHWEST DISTRIBUTION, INC.	07/01/92–09/30/92	THREE MONTH RENEWAL TO NY TIMES AND USA TODAY FOR PRESS SECRETARY	143.30
06-23	2174130013	THE JOURNAL OF COMMERCE	06/19/92–12/19/93	SIX MONTH SUBSCRIPTION FOR PRESS SECRETARY	165.00
06-23	2174130014	US NEWSWIRE	04/09/92–04/09/92	U.S. NEWSWIRE DISTRIBUTION FOR COMMITTEE PRESS RELEASE ON JOBS BILL	65.00
06-23	2174130007	WEST PUBLISHING COMPANY	03/18/92–03/18/92	US CODE ANNOTATED TITLE 1-27 92PP AND USCA 1-27 PP 92 SB	350.00
06-23	2174130006	XEROX CORPORATION	01/01/92–03/31/92	USAGE BILLING ON XEROX 1075 FOR FIRST THREE MONTHS	696.68

06-29	2177700001	AQUA COOL	03/01/92–03/31/92	RENTAL AGREEMENT AND 5 GAL BOTTLED WATER FOR WATER COOLER IN FORD BLDG. (I&O)	15.20
06-29	2177700002	Do	04/01/92–04/30/92	RENTAL AGREEMENT AND 15 GAL WATER FOR WATER COOLER IN FORD BLDG. (I&O)	25.60
06-29	2177700003	Do	05/01/92–05/31/92	RENTAL AGREEMENT AND 15 GAL WATER FOR WATER COOLER IN FORD BLDG.	25.60
06-29	2177700004	WEST PUBLISHING COMPANY	04/16/92–05/13/92	USCA 28-E PP 92 SB AND USCA T4992 PAM	264.00
06-30	2181900072	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		4,505.64
06-30	2181930034	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,090.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	662,076.36
SPECIAL AND SELECT COMMITTEES	710,000.13

EXPENSES

SPECIAL AND SELECT COMMITTEES	38,833.46
TOTAL	**1,410,909.95**

COMMITTEE ON RULES

SALARIES

AMIDZICH, GAIL M	04/01/92–06/30/92	ASSOCIATE STAFF-HALL (C)	17,988.84
ANG, SUMAVATHEY D	05/15/92–06/30/92	INTERN	1,533.33
ARNOLD, DURAND W	05/26/92–06/30/92	INTERN	1,400.00
BANTLE, THOMAS	04/01/92–06/30/92	ASSOCIATE STAFF-SLAUGHTER (C)	15,630.00
BOND, PHILLIP J	04/01/92–06/30/92	ASSOCIATE STAFF-MCEWEN (C)	15,000.00
BONIFER, SHERYL L	04/01/92–06/30/92	ASSOCIATE STAFF-QUILLEN (C)	14,609.04
CASKEY, DAVID LEA	04/01/92–06/30/92	RESEARCH ASSISTANT (P)	10,169.28
CRAWFORD, GEORGE C	04/01/92–06/30/92	STAFF DIRECTOR (P)	26,571.00
CROSBY, WILLIAM D, JR	04/01/92–06/30/92	MINORITY CHIEF COUNSEL (P)	22,142.49
DANIEL, JOHN A	04/01/92–06/30/92	PROFESSIONAL STAFF ASST (P)	18,000.54
DAVIS, KAYE EDWARDS	04/01/92–06/30/92	ASSOCIATE STAFF-BEILENSON (C)	14,750.01
DIEHL, JOHN RICHARD, JR	04/01/92–06/30/92	MINORITY LEGISLATIVE COUNSEL (P)	19,566.15
DY, NAVY	04/01/92–06/30/92	STAFF ASSISTANT	4,689.00
FAIRCHILD, LINDA S	04/01/92–06/30/92	PROFESSIONAL STAFF ASSISTANT	14,727.03
GAGE, MARTIN C	04/01/92–06/30/92	MINORITY STAFF ASSISTANT (P)	12,504.00
GLEASON, GEOFFREY J	04/01/92–06/30/92	ASSOCIATE STAFF-SOLOMON (C)	17,988.84
HALL, STEPHEN G	06/15/92–06/30/92	INTERN	400.00
HAMM, PETER M	04/01/92–06/30/92	INTERN	3,419.09
HARRINGTON, ALISON E	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	9,638.49
HARRISON, LAURIE CARROLL	04/01/92–06/30/92	ASSOCIATE STAFF-DERRICK (C)	15,201.00
HARRISON, MICHAEL L	04/01/92–06/30/92	MAJ COUNS STAFF DIR SUB ON LEG PROC (P)	14,961.24
HARTZ, JERRY	04/01/92–04/30/92	ASSOCIATE STAFF-BONIOR (C)	5,996.28
Do	06/01/92–06/30/92	ASSOCIATE STAFF-BONIOR (C)	5,996.28
HAYFORD, KATHARINE SOPHIE	04/01/92–06/30/92	PROFESSIONAL STAFF ASST (P)	18,000.54
HOEFERKAMP, JANET MARIE	04/01/92–06/30/92	ASSOCIATE STAFF-WHEAT (C)	15,500.01
HOEL, JOHN P	04/01/92–06/30/92	ASSOCIATE STAFF-GORDON (C)	17,988.84
HOLLIS, MARIE D	04/01/92–06/30/92	STAFF ASSISTANT	5,480.53
HUH, CAROL K	04/01/92–06/30/92	INTERN	1,835.31
KALICH, SHIRLEY A	04/01/92–06/30/92	ADMINISTRATOR	17,626.74
KUCKRO, MELISSA RICE	04/01/92–06/30/92	SUBCOMMITTEE STAFF DIRECTOR-RULES (P)	16,662.49
LACKEY, MILES	05/01/92–05/31/92	ASSOCIATE STAFF-BONIOR (C)	5,996.28
LOCKWOOD, JEFF W	04/01/92–06/30/92	PROFESSIONAL STAFF ASSISTANT	7,815.00
LONIE, DAVID M	04/01/92–06/30/92	SUBCOMMITTEE MINORITY COUNSEL (P)	16,514.40
MARPLE, JOHN D	04/01/92–06/30/92	RESEARCH ASSISTANT (P)	5,375.01
MARSHALL, JOHN S	04/01/92–06/30/92	PROFESSIONAL STAFF ASST (P)	10,419.99
MCGOVERN, JAMES P	04/01/92–06/30/92	PROFESSIONAL STAFF ASSISTANT	16,250.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON RULES—Con.					
		MCNALLY, PETER V	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	7,500.00
		OK, MONTHA	04/01/92-06/30/92	STAFF ASSISTANT	10,445.72
		POMERANTZ, DAVID M	04/01/92-06/30/92	PROFESSIONAL STAFF ASST (P)	18,756.00
		PRATT, KIRSTEN M	04/01/92-06/30/92	STAFF ASSISTANT	6,375.00
		RANDAZZO, VINCENT D	04/01/92-06/30/92	ASSOCIATE STAFF-DREIER (C)	15,000.00
		RYAN, ROBERT KEVIN	04/01/92-06/30/92	PROFESSIONAL STAFF ASST (P)	18,000.54
		SHELBY, LEANITA	04/01/92-06/30/92	PROFESSIONAL STAFF ASST (P)	18,000.54
		SPRIGGS, DEBORAH M	04/01/92-06/30/92	ASSISTANT TO CHAIRMAN	6,512.49
		SPRIGGS, STERLING D	04/01/92-06/30/92	DATA PROCESSING MANAGER	2,865.51
		TRIFIRO, NANCY	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	10,159.50
		WALSETH, KRISTI E	04/01/92-06/30/92	ASSOCIATE STAFF-FROST (C)	17,988.84
		WEINFURTER, JOHN J	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	7,749.99
		WEST, CELESTE JONES	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	10,159.50
		WOLFENSBERGER, DONALD	04/01/92-06/30/92	CHIEF OF STAFF MINORITY (P)	22,663.50
		WOLLERTON, ARTHUR CHARLES	04/01/92-06/30/92	LEGISLATIVE CORRESPONDENT	5,625.00
		ZETWICK, MARY	04/01/92-06/30/92	STAFF ASSISTANT	3,000.00
EXPENSES					
04-06	2093680002	GEORGE C CRAWFORD	03/24/92-03/24/92	DISCUSS COMMITTEE BUSINESS WITH CHAIRMAN AIRFARE DC-BOSTON AND RETURN	144.00
04-06	2093680001	JAMES P MCGOVERN	03/24/92-03/24/92	DISCUSS COMMITTEE BUSINESS WITH CHAIRMAN AIRFARE TO BOSTON AND RETURN TO DC	118.00
04-22	2111400001	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS H-305	15.00
04-22	2111400002	Do	03/01/92-03/31/92	FTS H-152 MARCH	15.00
04-22	2111400003	Do	03/01/92-03/31/92	FTS H-312 MARCH	30.00
04-23	2111470002	AQUA COOL	03/01/92-03/31/92	WATER 1628	15.20
04-23	2111470003	Do	03/01/92-03/31/92	WATER H-152	15.20
04-23	2111470005	Do	03/01/92-03/31/92	WATER H-312	62.00
04-23	2111470001	FEDERAL EXPRESS CORP	03/13/92-03/20/92	TAPE FOR HEARING 'QUESTION PERIOD'	24.25
04-23	2111470004	SOUTHWEST DISTRIBUTION, INC	03/24/92-01/01/93	POST, NY TIMES, WASH. TIMES H-312	115.05
04-30	2119930036	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		429.42
04-30	2120900084	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,594.05
05-15	2134140004	DAVID LEA CASKEY	05/06/92-05/06/92	TABLECLOTHS FOR COMMITTEE HEARING	10.00
05-15	2134140002	CONGRESS DAILY	07/01/92-07/01/93	RENEWAL H-312	497.00
05-15	2134140003	JAMES P MCGOVERN	04/23/92-04/28/92	COMMITTEE BUSINESS WITH CHAIRMAN AIRFARE TO BOSTON AND RETURN	118.00
05-15	2134140001	NBC NEWS ARCHIVES ATTN: ERICA SCHWARTZ	03/12/92-03/12/92	TAPE REQUIRED FOR COMMITTEE HEARING INVESTIGATION	150.00
05-31	2149900077	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,594.05
05-31	2149930034	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		356.75
05-31	2151950061	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		338.00
06-30	2181900076	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		4,593.05
06-30	2181930036	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		189.63

06-30	2182950065	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92	2.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	481,080.46
SPECIAL AND SELECT COMMITTEES	138,068.75

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,426.15
TOTAL	**631,575.36**

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/92–06/30/92	STAFF ASSISTANT	9,375.00
ANDERSON, DAVID	06/03/92–06/30/92	INTERN	1,129.33
AUSROTAS, RAY	04/01/92–06/30/92	PRESS INTERN	1,928.00
BERINGER, BARRY C	04/01/92–06/30/92	REPUBLICAN GENERAL COUNSEL (P)	20,137.50
BILSON, DONALD	04/01/92–06/30/92	INTERN	3,530.00
BORCHELT, RICK E	04/01/92–06/30/92	PRESS SECRETARY (C)	16,250.01
BOWERSOX, PAUL	06/01/92–06/30/92	INTERN	1,210.00
BROWN, CARRYE BURLEY	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	12,744.99
BYERLY, RADFORD, JR	04/01/92–06/30/92	CHIEF OF STAFF (P)	27,500.01
CHERNOV, CARRIE S	04/01/92–06/30/92	COUNSEL--DESIGNEE	12,375.00
CLARK, ANTHONY S	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	18,750.00
CLEMENT, DAVID D	04/01/92–06/30/92	REPUBLICAN CHIEF OF STAFF (P)	27,500.01
COLT, ANNE	04/01/92–06/30/92	INTERN	3,480.00
CROSSFIELD, A SCOTT	04/01/92–06/30/92	TECHNICAL CONSULTANT (C)	19,796.25
CUNNIFFE, PETER	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	11,722.50
D'AMICO, FRAN M	04/01/92–06/30/92	COUNSEL	13,749.99
DALE, SHANA	04/01/92–06/30/92	REPUBLICAN COUNSEL --DESIGNEE	12,624.99
DAWSON, HARRY S, JR	04/01/92–06/30/92	ENGINEERING ADVISOR (C)	19,796.25
DEL ROSARIO, GERALD J	04/01/92–06/30/92	INTERN	3,530.00
DELANY, SUSAN	04/01/92–06/30/92	STAFF ASSISTANT	8,499.99
DENNEHY, EILEEN	04/01/92–06/30/92	REPUBLICAN STAFF ASSISTANT	5,250.00
DIDISHEIM, PETE	04/01/92–06/30/92	DEPUTY CHIEF OF STAFF (P)	17,167.50
DUNDERMAN, GLORIA J	04/01/92–06/30/92	REPUBLICAN STAFF ASSISTANT	9,600.00
EISEN, JOEL B	04/01/92–06/30/92	REPUBLICAN COUNSEL	14,175.00
FAUNCE, CHERYL A	04/01/92–06/30/92	STAFF ASSISTANT	9,425.01
FAUNCE, DONNA L	04/01/92–06/30/92	STAFF ASSISTANT	9,425.01
FOX, DONNA K	04/01/92–06/30/92	REPUBLICAN STAFF ASSISTANT	8,574.99
FUHRMAN, NICOLAS A	04/01/92–06/30/92	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	12,624.99
GARFINKEL, PATRICIA GAIL	04/01/92–06/30/92	DIRECTOR OF COMMUNICATIONS (C)	17,900.01
GAWEL, DRUE J	04/01/92–05/31/92	INTERN	2,320.00
GEER, LAURA H	04/01/92–06/30/92	STAFF ASSISTANT - RECEPTIONIST	4,470.70
GOLD, BARRY D	04/01/92–05/12/92	PROFESSIONAL STAFF MEMBER (C)	7,350.00
Do	05/13/92–06/30/92	PROFESSIONAL STAFF MEMBER	8,400.00
GOLDSTON, DAVID J	04/01/92–06/30/92	REPUBLICAN SPECIAL ASSISTANT	5,000.01
GOOLD, J WILLIAM	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	6,591.01
GORMAN, REGINA M	04/01/92–06/30/92	SCIENCE CONSULTANT (C)	15,812.49
GOSS, JEFFREY C	06/01/92–06/30/92	INTERN	1,210.00
GREEN, EARLEY T	04/01/92–06/30/92	STAFF ASSISTANT	11,334.99
GREENE, JAMES C	04/01/92–06/30/92	REPUBLICAN SPECIAL ASST (P)	17,195.01
GREENFELD, CAROLYN C	04/01/92–06/30/92	CHIEF CLERK (C)	16,500.00
HAMMERSLA, SHARON S	04/01/92–06/30/92	SPECIAL PROJ CORRDINATOR/SYSTEMS MANAGER	12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.					
		HANE, GERALD J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	15,000.00
		HARTLE, PATTI D	04/01/92-06/30/92	SECRETARY	6,699.99
		HENNA, ELIZABETH	04/01/92-06/30/92	RESEARCH ASSISTANT	5,083.33
		HOGUE, RUTH G	04/01/92-06/30/92	ASSISTANT TO THE CHAIRMAN	6,774.99
		HOLLEMAN, EDITH A	04/01/92-06/30/92	COUNSEL	14,465.01
		HOLMES, KATHY R	04/01/92-06/30/92	STAFF ASSISTANT	9,600.00
		HORNER, MARY BETH	04/01/92-06/30/92	STAFF ASSISTANT	9,425.01
		INADOMI, ELIZABETH A	05/04/92-06/30/92	COUNSEL	8,708.33
		IRWIN, LISA ANN	04/01/92-06/30/92	FINANCE CLERK	10,500.00
		JEFFERY, NANCY J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,470.84
		KILROY, WILLIAM J	04/01/92-06/30/92	REPUBLICAN ASST LEGISLATIVE DIRECTOR (P)	16,410.00
		LAUGHLIN, KEITH EUGENE	04/01/92-06/30/92	SUB COMMITTEE STAFF DIRECTOR I&O (P)	21,150.00
		LEE, EILEEN C	04/01/92-06/30/92	SUBC. STAFF DIRECTOR - ENVIRONMENT (P)	21,750.00
		LINDSEY, VIRGINIA ORTIZ	04/01/92-06/30/92	STAFF ASSISTANT	9,437.49
		MARCANTOGNINI, ANNE M	04/01/92-06/30/92	REPUB ASST LEGISLATIVE DIRECTOR (P)	17,167.50
		MATHIAS, GAIL L	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	12,855.00
		MCDONALD, TERESE BOSWELL	04/01/92-06/30/92	STAFF ASSISTANT	5,675.01
		MCMANUS, JAMES M	04/01/92-05/31/92	INTERN	2,320.00
		MENDONSA, CHERYL	04/01/92-06/30/92	TECHNICAL CONSULTANT	6,774.99
		MURRAY, FRANCIS X	04/01/92-06/30/92	SUB COMMITTEE STAFF DIRECTOR ENERGY (P)	21,750.00
		NUNNALLY, SUSAN H	04/01/92-05/31/92	SECRETARY	3,500.00
		OBERMANN, RICHARD M	04/01/92-06/30/92	SCIENCE CONSULTANT (C)	19,796.25
		OSTENSO, GRACE L	04/01/92-06/30/92	SUBC STAFF DIRECTOR-SRT (P)	21,999.99
		PAINTER, DENISE A	04/01/92-06/30/92	REPUBLICAN SPECIAL ASSISTANT	12,500.01
		PALMER, ROBERT E	04/01/92-06/30/92	SENIOR POLICY COORDINATOR (P)	22,500.00
		PAUL, JAMES H	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	11,717.49
		PEARCE, KAREN H	04/01/92-06/30/92	REPUBLICAN STAFF ASSISTANT	9,437.49
		PEARSON, DANIEL R	04/01/92-06/30/92	REPUBLICAN SPECIAL ASSISTANT DESIGNEE	12,624.99
		PENNEY, BRADFORD A	04/01/92-06/30/92	COUNSEL -- DESIGNEE	13,749.99
		PILTZ, RICK S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,750.00
		POMPLIANO, CAROL JOYCE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	13,025.01
		QUEAR, MICHAEL D	04/01/92-06/30/92	INTERNATIONAL ADVISOR	12,000.00
		RALSTON, MARTHA M	04/01/92-06/30/92	STAFF ASSISTANT	11,334.99
		ROACH, ROBERT L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	15,780.00
		RODEMEYER, MICHAEL L, JR	04/01/92-06/30/92	CHIEF COUNSEL (P)	24,000.00
		ROOSA, CHRISTOPHER	05/13/92-06/30/92	REPUBLICAN ASST LEGIS DIR (C)	8,752.00
		SALIER, NICOLE G	04/01/92-05/15/92	SECRETARY	2,625.00
		SANCHEZ, MARY A	04/01/92-06/30/92	SENIOR STAFF ASSISTANT	12,999.99
		SAREWITZ, DANIEL R	04/01/92-06/30/92	SCIENCE CONSULTANT	13,749.99
		SCHWARTZ, PATRICIA S	04/01/92-06/30/92	REPUBLICAN ADMINISTRATIVE ASST	12,999.99
		SIGMON, JOHN T	04/01/92-06/30/92	SCIENCE CONSULTANT	17,972.49
		SMITH, WILLIAM S, JR	04/01/92-06/30/92	SUBC STAFF DIRECTOR-SSA (P)	22,250.01
		STANFORD, CURTIS L	04/05/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	17,249.99
		STEFAN, DAVID	06/01/92-06/30/92	INTERN	605.00

		STILES, WILLIAM A, JR	04/01/92–06/30/92	LEGISLATIVE DIRECTOR (P)	22,400.01
		STONE, SHERRI LYNN	04/01/92–06/30/92	HEARINGS COORDINATOR	7,565.89
		SWEENEY, ANNE MARIE	04/01/92–06/30/92	REPUBLICAN STAFF ASSISTANT	8,686.30
		TESSIERI, VIVIAN A	04/01/92–06/30/92	LEGISLATIVE CLERK	14,000.01
		TURNER, JAMES H, JR	04/01/92–06/30/92	SUBCOMMITTEE STAFF DIRECTOR -- T&C (P)	21,750.00
		VAN SICKLE, KATHERINE	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	13,433.34
		WAGNER, CAROLINE S	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	13,025.01
		WALLACE-SMITH, KATHERINE	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER DESIGNEE	11,199.99
		WARREN, GRACE E	04/01/92–06/30/92	TECHNICAL CONSULTANT	14,372.49
		WATSON, SHIRLEY J	04/01/92–06/30/92	STAFF ASSISTANT	11,334.99
		WEGMAN, CHRISTINE M	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER	10,500.00
		WIGGINS, MASON E, JR	04/01/92–06/30/92	REPUBLICAN COUNSEL	12,375.00
		WILLIAMS, R E	04/01/92–06/30/92	CHIEF ENGINEER (C)	21,912.51
		WILSON, JAMES D	04/01/92–06/30/92	SCIENCE CONSULTANT (P)	19,796.25
		WROBLEWSKI, MONICA	04/01/92–06/30/92	HEARINGS COORDINATOR	6,969.19
		WYDLER, CHRISTOPHER J	04/01/92–06/30/92	REPUBLICAN LEGISLATIVE DIRECTOR (P)	19,610.01

EXPENSES

04-03	2087200003	AMERICAN AIRLINES	12/09/91–12/11/91	TRAVEL CHARGED, TURNER/91-0232/T&C/A0934827/RALEIGH	196.00
04-03	2087200004	Do	12/09/91–12/11/91	TRAVEL CHARGED STONE/91-0239/T&C/A0934827/RALEIGH-DURHAM,NC	196.00
04-03	2087200005	Do	12/09/91–12/11/91	TRAVEL CHARGED POMPLIANO/91-0236/T&C/A0934826/RALEIGH-DURHAM,NC	196.00
04-03	2087200006	Do	12/09/91–12/11/91	TRAVEL CHARGED, WAGNER/91-0237/T&C/A0934826/RALEIGH-DURHAM,NC	196.00
04-03	2087200007	Do	12/09/91–12/11/91	TRAVEL CHARGED LINDSEY/91-0240/T&C/A0934826/RALEIGH-DURHAM,NC	196.00
04-03	2087200001	JAMES H. SCHEUER	12/16/91–12/16/91	TRANSP NY/BALT, MD ENV	216.63
04-03	2087200008	TRANS WORLD AIRLINES, INC.	12/14/91–12/24/91	TRAVEL CHARGED, CLEMENT/91-0258/MIN/A0934834/LA,CA	378.00
04-03	2087200002	CAROLINE S WAGNER	12/09/91–12/11/91	TRANSP, ACTUALS, OTHER, RESEARCH TRI PK, NC/T&C	149.01
04-03	2090380001	US TREASURY	01/03/91–12/31/91	PAYMENT FOR LOSS OF A ZENITH VRF250 VCR (SERIAL #90129503, CTRL #TA00496) EQU-FULL	177.33
04-03	2090390001	TOM LEWIS	03/08/92–03/09/92	ACTUALS RALEIGH-DURHAM, NC/T&C	71.83
04-03	2090390002	ANNE M MARCANTOGNINI	03/20/92	TRANSP. WEST CHESTER, PA/MIN	71.50
04-03	2093820007	ARTURO GOMEZ-PAMPA	03/16/92–03/18/92	TRANSP. ACTUALS HRG: H.R. 3215,THE INTER-AM. SCI. COOP. ACT	328.00
04-03	2093820002	FEDERAL EXPRESS CORP.	03/11/92–03/13/92	EXPRESS MAIL ENERGY-MISC	13.96
04-03	2093820001	JOAN KELLY HORN	02/21/92	XEROXING OF TESTIMONY/TUMBLERS FOR ST. LOUIS HRG. ON CRITICAL TECHNOLOGIES T&C-MISC	101.75
04-03	2093820004	LISA ANN IRWIN	02/03/92–03/11/92	REPLENISH PETTY CASH LOCAL TRAVEL:SCI/SPACE/MIN/I&O	30.40
04-03	2093820005	Do	03/26/92	REPLENISH PETTY CASH MISC- I&O	13.00
04-03	2093820008	MPI HOME VIDEO	02/07/92	1 COPY OF NIGHTLINE TRANSCRIPT(RESEARCH) 'ENVIRONMENTAL MOVEMENT' ENV - PUBS	17.88
04-03	2093820003	WEST PUBLISHING COMPANY	02/18/92	USCA T28:1-25 3BKS PO#11-24-82 FULL-PUBS	66.00
04-09	2098850001	AQUA COOL	02/01/92–02/29/92	5 BOTTLES/RENTAL ENV-MISC	36.00
04-09	2098850002	Do	02/01/92–02/29/92	3 BOTTLES/RENTAL ENERGY-MISC	25.60
04-09	2098850003	Do	02/01/92–02/29/92	8 BOTTLES/RENTAL SCIENCE-MISC	51.60
04-09	2098850004	Do	02/01/92–02/29/92	17 BOTTLES/RENTAL FULL-MISC	98.40
04-09	2098850005	Do	02/01/92–02/29/92	8 BOTTLES/RENTAL I&O-MISC	51.60
04-09	2098850009	KING PUBLISHING GROUP	05/31/92–05/30/93	1 YR. RENEWAL TO 'THE ENERGY DAILY' ENV-PUBS	1,395.00
04-09	2098850006	SHERRI LYNN STONE	03/08/92–03/09/92	TRANSP, ACTUALS, OTHER, RALEIGH-DURHAM, NC/T&C	154.68
04-09	2098850008	TROVER SHOPS OF WASHINGTON, DC	02/28/92	3 COPIES 'TECHNOLOGY PORK BARREL' FULL-PUBS	50.85
04-09	2098850007	JAMES TURNER	03/08/92–03/09/92	TRANSP, ACTUALS, OTHER, RALEIHJ-DURHAM, NC/T&C	73.96
04-15	2106250003	NATIONAL NEWS AGENCY	01/01/92–12/29/92	WASHINGTON TIMES MIN-PUBS	106.60
04-15	2106250001	SOUTHWEST AIRLINES, CO	12/02/91–12/07/91	TRAVEL CHARGED OBERMANN/91-0202/SPACE A0934819/SF, CA/ALBUQU	115.00
04-15	2106250002	WASHINGTON POST	11/02/91–03/02/92	WASHINGTON POST MIN-PUBS	62.40
04-15	2106300016	AMERICAN AIRLINES	03/05/92–03/10/92	TRAVEL CHARGED SIGMON/92-064/T&C/A0934868/RALEIGH-DURHAM,NC	186.00
04-15	2106300015	Do	03/08/92–03/09/92	TRAVEL CHARGED GREENE/92-067/T&C/A0934871/RALEIGH-DURHAM,NC	186.00
04-15	2106300017	Do	03/08/92–03/09/92	TRAVEL CHARGED ROHRABACHER/92-066/T&C A0934866/LA/RALEIGH-DURHAM,NC	597.00
04-15	2106300023	AQUA COOL	03/01/92–03/31/92	BOTTLED WATER ENV - MISC	36.00
04-15	2106300025	Do	03/01/92–03/31/92	BOTTLED WATER FULL - MISC	108.80
04-15	2106300026	Do	03/01/92–03/31/92	BOTTLED WATER MIN - MISC	15.20
04-15	2106300027	Do	03/01/92–03/31/92	BOTTLED WATER ENERGY/T&C - MISC	46.40
04-15	2106300028	Do	03/01/92–03/31/92	BOTTLED WATER SCI - MISC	56.80
04-15	2106300029	Do	03/01/92–03/31/92	BOTTLED WATER I&O - MISC	51.60

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	2106300024	RADFORD BYERLY	04/01/92	REGISTRATION FEE FOR HARVARD BUSINESS SCH'S 'COMPETATIVE ADV. OF NATIONS & ROLE OF GOV'	25.00
04-15	2106300008	DELTA AIR LINES INC	03/08/92-03/09/92	TRAVEL CHARGED LEWIS/92-065/T&C/A0934872/TALLAHASSE/RALEIGH-DURHAM,NC	327.00
04-15	2106300012	EDISON ELECTRIC INST	03/25/92	10 COPIES '102ND CONGRESS DIRECTORY' FOR THE 2ND SESSION ENERGY (3)/FULL (3)PUB	65.50
04-15	2106300007	FEDERAL EXPRESS CORP	01/21/92	EXPRESS MAIL FULL - MISC	5.23
04-15	2106300005	Do	03/17/92-03/18/92	EXPRESS MAIL SCIENCE - MISC	29.87
04-15	2106300006	Do	03/26/92	EXPRESS MAIL MISC: ENERGY I&O	10.46
04-15	2106300003	GRANGER MORGAN	03/10/92	TRANSP. 2 MEALS @ $9 EA. HRG: NAT'L ELECTROMAG. FIELDS RES	168.85
04-15	2106300010	HERTZ CORPORATION	03/08/92-03/09/92	TRAVEL CHARGED GREENE/92-067/T&C/RALEIGH-DURHAM,NC	74.64
04-15	2106300004	LISA ANN IRWIN	03/27/92-04/06/92	REPLENISH PETTY CASH LOCAL TRAVEL FULL/T&C	33.00
04-15	2106300002	JACK MATLOCK, JR.	03/25/92	AIRFARE (NY/DC) HRG-BILATERAL SPACE COOPERATION W/THE FORMER SOVIET UNION	258.00
04-15	2106300009	NORTHWEST AIRLINES, INC	01/23/92-01/25/92	TRAVEL CHARGED TORRICELLI/92-07/T&C/A0934836/NY/LA,CA/NY	363.00
04-15	2106300014	BRADFORD A PENNEY	03/26/92-03/27/92	TRANSP. ACTUALS BLACKSBURG,VA/SCI	95.39
04-15	2106300011	THE NEW YORK TIMES SALES, INC	03/23/92-06/21/92	3 MTH. RENEWAL TO 'THE NEW YORK TIMES' FULL - PUBS	97.50
04-15	2106300001	THE TROVER SHOP	03/31/92	1 COPY 'DISCORDANT HARMONIES' FULL-PUBS	12.45
04-15	2106300013	RAY THORNTON	03/08/92-03/09/92	ACTUALS RALEIGH-DURHAM,NC/T&C	61.05
04-15	2106300018	TRANS WORLD AIRLINES, INC.	02/20/92-02/21/92	TRAVEL CHARGED STONE/92-047/T&C/A0934860/ST.LOUIS,MO	532.00
04-15	2106300019	Do	02/20/92-02/21/92	TRAVEL CHARGED TURNER/92-045/T&C/A0934860/ST.LOUIS,MO	462.00
04-15	2106300020	Do	02/20/92-02/21/92	TRAVEL CHARGED GREENE/92-051/T&C/A0934860/ST.LOUIS,MO	532.00
04-15	2106300021	Do	02/20/92-02/21/92	TRAVEL CHARGED VALENTINE/92-050/T&C/A0934861/ST.LOUIS,MO/RALEIGH-DURHAM,NC	661.00
04-15	2106300022	Do	02/20/92-02/21/92	TRAVEL CHARGED STONE/92-047/T&C/A0934863/ST.LOUIS	70.00
04-24	2089070001	NASA	03/08/92-03/09/92	TRANSP, ACTUALS, DALLAS, TX/ENERGY	128.68
04-27	2114160015	AMERICAN AIRLINES	02/06/92-02/10/92	TRAVEL CHARGED BORCHELT/92-013/FULL/A0934853/CHICAGO,IL	118.00
04-27	2114160013	Do	02/10/92-02/11/92	TRAVEL CHARGED ROHRABACHER/92-033/FULA0934848/LA,CA	376.00
04-27	2114160014	Do	02/10/92-02/11/92	TRAVEL CHARGED THORTON/92-027/FULL/A0934843/LITTLE ROCK/ONTARIO/LITTLE ROCK	500.00
04-27	2114160016	Do	02/10/92-02/11/92	TRAVEL CHARGED VALENTINE/92-026/FULL/A0934847/RALEIGH-DURHAM,NC/ONTARIO,CA	416.00
04-27	2114160017	Do	02/10/92-02/11/92	TRAVEL CHARGED KOPETSKI/92-024/FULL/A0934846/PORTLAND/ONTARIO,CA	617.00
04-27	2114160009	AVIS RENT A CAR	03/26/92-03/28/92	TRAVEL CHARGES PENNEY/92-076/SCIENCE/BLACKSBURG, VA	118.78
04-27	2114160012	FEDERAL EXPRESS CORP	03/30/92-04/03/92	EXPRESS MAIL MISC: SCI & I&O	12.70
04-27	2114160006	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS-491 MARCH SERVICE FULL-TEL/TEL	15.00
04-27	2114160007	Do	03/01/92-03/31/92	FTS-855 MARCH SERVICE I&O-TEL/TEL	15.00
04-27	2114160008	Do	03/01/92-03/31/92	FTS-854 MARCH SERVICE ENERGY/I&O-TEL/TEL	15.00
04-27	2114160010	INSIDE ENERGY/FEDERAL LANDS	08/02/92-07/25/93	1 YR RENEWAL 'INSIDE ENERGY/FEDERAL LANDS' I&O-PUBS	965.00
04-27	2114160011	THE NEW YORK TIMES SALES, INC	03/16/92-06/14/92	RENEWAL TO 'THE NEW YORK TIMES' ENV-PUBS	65.00
04-27	2114160005	USAIR	03/08/92-03/09/92	TRAVEL CHARGES STONE/92-063/T&C/A0934873/RALEIGH-DURHAM, NC	186.00
04-27	2114160001	TIM VALENTINE	02/20/92-02/21/92	ACTUALS ST. LOUIS, MO/T&C	72.61
04-27	2114160002	XEROX CORPORATION	01/01/92-03/30/92	METER USUAGE-1065 COPIER FULL-EQUIP	127.13
04-27	2114160003	Do	04/01/92-06/30/92	METER USUAGE 1065 COPIER FULL-EQUIP	500.41
04-27	2114160004	Do	04/01/92-06/30/92	METER USUAGE 1075 COPIER T&C/ENERGY-EQUIP	508.08
04-27	2115780005	BUSINESS PUBLISHERS, INC.	03/31/92-12/30/92	SUBSCRIPTION TO 'ENVIRONMENTAL MEETING CALENDAR' ENV-PUBS	9.95
04-27	2115780004	EDS CREDIT CORPORATION	03/19/92	VARIOUS EQUIPMENT & RELATED EXPENSES FOR US-RUSSIAN VIDEO CONF FULL-EQUIP	7,482.25
04-27	2115780002	KEAHEY MOVING & STORAGE CO.	03/23/92-03/26/92	MOVING EXPENSES FOR STATE DEPT'S SIMULTANEOUS INTERPRETING EQUIPMENT FULL	384.72
04-27	2115780003	PAUL GRENIER	03/25/92-03/26/92	SIMULTANEOUS INTERPRETING SERVICES FOR US-RUSSIAN VIDEO CONF FULL -MISC	660.00
04-30	2118940003	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		164.77
04-30	2119930040	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,009.60

04-30	2120900091	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		7,194.16
04-30	2121950075	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		873.30
05-01	2141970022	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	10/91	(540.87)
05-01	2141970023	Do	05/01/92	11/91	(441.16)
05-01	2141970024	Do	05/01/92	12/91	(553.46)
05-01	2141970025	Do	05/01/92	01/92	(619.02)
05-01	2141970026	Do	05/01/92	02/92	(533.64)
05-05	2121010003	BARRY BERINGER	02/13/92–02/17/92	TRANSP., ACTUALS, OTHER, SAN DIEGO, CA/MIN	350.27
05-05	2121010002	A. SCOTT CROSSFIELD	04/20/92–04/23/92	TRANSP., ACTUALS, OTHER, MONTEREY, CA/T & C	343.16
05-05	2121010001	HON. STEPHEN P. DRESCH	04/07/92–04/08/92	LANSING/DC/RET. HOTEL, PHONE PROJ. SCI. & ENG. - 90'S	665.23
05-05	2121010004	LISA ANN IRWIN	03/23/92–04/17/92	REPLENISH PETTY CASH LOCAL TRAVEL: FULL, I & O	45.00
05-05	2121010005	ISSUES IN SCIENCE AND TECHNOLOGY	06/01/92–06/01/93	1 YR. RENEWAL TO 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL-PUBS	36.00
05-05	2121010007	UNITED AIRLINES	02/06/92–02/12/92	TRAVEL CHARGE SARWITZ/92-014/FULL/A09434851/SF/CHICAGO/ONTARIO, CA	823.00
05-05	2121010008	Do	02/10/92–02/11/92	TRAVEL CHARGED GLICKMAN/92-025/FULL/A0934850/WICHITA, KS/ONTARIO, CA	246.00
05-05	2121010006	Do	02/13/92–02/17/92	TRAVEL CHARGED BERINGER/MIN/A0934855/SAN DIEGO, CA/92-018	326.00
05-08	2128640001	NAUTILUS PRESS, INC	01/01/92–12/31/92	1 YR. RENEWAL TO 'WEATHER & CLIMATE REPT' ENV-PUBS	95.00
05-08	2128650001	GEORGE E BROWN JR	04/11/92–04/14/92	TRANSP. SACRAMENTO/ONTARIO FULL	64.00
05-08	2128650006	BILL GOOLD	04/13/92–04/14/92	TRANP. - ACTUALS - OTHER - SACRAMENTO/ONTARIO/FUL	198.57
05-08	2128650002	FRANCIS X MURRAY	04/19/92–04/23/92	TRANSP. - ACTUALS - OTHER ENERGY - OAKLAND,CA/ALBU,NM	343.96
05-08	2128650003	QUADRANT SUBSCRIPTION SERVICES, LTD.	07/04/92–07/04/93	1 YR. RENEWAL TO 'NEW SCIENTIST' FULL-PUBS	130.00
05-08	2128650005	CURTIS L. STANFORD	04/22/92–04/27/92	TRANSP. - ACTUALS - OTHER - MONROE COUNTY,FL/ENV	561.04
05-08	2128650004	WEST PUBLISHING COMPANY	03/18/92	USCA T1-27 92PP PO#11-24-82 USCA 1-27 00 92 SB PO#6/12/85 FULL-PUBS	326.00
05-13	2132620006	AMERICAN AIRLINES	02/05/92–02/12/92	TRAVEL CHARGED - GARFINKEL/92-02/FULL/A0934856/CHICAGO/WDC	364.00
05-13	2132620009	Do	02/07/92–02/08/92	TRAVEL CHARGED - G.BROWN/92-035/FULL/A0934840/CHICAGO/ONTARIO,CA	398.00
05-13	2132620001	Do	02/10/92–02/11/92	TRAVEL CHARGED - SWEENEY/92-032/FULL/A0934842/ONTARIO,CA	294.00
05-13	2132620002	Do	02/10/92–02/11/92	TRAVEL CHARGED - DIDISHEIM/92-030/FULL/A0934841/ONTARIO,CA	294.00
05-13	2132620003	Do	02/10/92–02/11/92	TRAVEL CHARGED - WOLPE/92-029/FULL/A0934849/LANSING/ONTARIO,CA	304.00
05-13	2132620004	Do	02/10/92–02/11/92	TRAVEL CHARGED - MINETA/92-023/FULL/A0934844/SAN JOSE/ONTARIO,CA	154.00
05-13	2132620005	Do	02/10/92–02/11/92	TRAVEL CHARGED - BORCHELT/92-031/FULL/A0934852/CHICAGO/ONTARIO,CA	383.00
05-13	2132620007	Do	02/10/92–02/11/92	TRAVEL CHARGED - CRAMER/92-028/FULL/A0934845/HUNTSVILLE/ONTARIO/MONTGOMERY	651.00
05-13	2132620011	Do	03/08/92–03/09/92	TRAVEL CHARGED - THORNTON/92-060/T&C/A0934869/RALEIGH-DURHAM,NC	174.00
05-13	2132620012	Do	03/08/92–03/09/92	TRAVEL CHARGED - TURNER/92-062/T&C/A0934867/RALEIGH-DURHAM,NC	186.00
05-13	2132620013	Do	03/08/92–03/09/92	TRAVEL CHARGED - VALENTINE/92-059/T&C/A0934870/RALEIGH-DURHAM,NC	93.00
05-13	2132620014	Do	03/08/92–03/09/92	TRAVEL CHARGED - ROSENDAHL/92-057/ENER/A0934865/NEW ORLEANS/DALLAS	224.00
05-13	2132620008	TIM VALENTINE	02/10/92–02/11/92	ACTUALS - ONTARIO,CA/FULL	74.80
05-15	2134160001	JAMES H. SCHEUER	12/11/91–12/13/91	ACTUALS, OTHER--SACRAMENTO, CA/ENV	145.10
05-22	2142200009	AMERICAN AIRLINES	04/11/92–04/11/92	TRAVEL CHARGED GEB/FULL/SACRAMENTO, CA	243.00
05-22	2142200008	Do	04/13/92–04/21/92	TRAVEL CHARGED GOOLD/FULL/SACRAMENTO/ONTARIO, CA	415.00
05-22	2142200001	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER (7) SCIENCE-MISC	46.40
05-22	2142200002	Do	04/01/92–04/30/92	BOTTLED WATER (1) FULL (GPO) MISC.	15.20
05-22	2142200003	Do	04/01/92–04/30/92	BOTTLED WATER (4) FULL (G2) MISC.	30.80
05-22	2142200004	Do	04/01/92–04/30/92	BOTTLED WATER (11) FULL-MISC	67.20
05-22	2142200005	Do	04/01/92–04/30/92	BOTTLED WATER (6) I&) MISC	41.20
05-22	2142200006	Do	04/01/92–04/30/92	BOTTLED WATER (5) ENV-MISC	36.00
05-22	2142200011	CENTRAL DELIVERY SERVICE	04/30/92	DELIVERY SERVICE FULL-MISC	8.60
05-22	2142200015	CONGRESSIONAL QUARTERLY BOOKS	04/01/92	4 CQ WKLY REPT BINDERS FULL-PUBS	49.41
05-22	2142200007	DELTA AIR LINES INC	04/19/92–04/23/92	TRAVEL CHARGED MURRAY/ENERGY/OAKLAND, CA ALBUQUERQUE,NM	674.00
05-22	2142200012	FEDERAL EXPRESS CORP	04/21/92	EXPRESS MAIL ENV-MISC	10.46
05-22	2142200010	FOR YOUR INFORMATION, INC.	05/11/92	CA-SUPERPROJECT-2 DAY CLASS MISC-FULL	300.00
05-22	2142200014	NEW YORK TIMES SALES INC.	04/23/92–07/22/92	RENEWAL TO THE NEW YORK TIMES I&O -- PUBS	65.00
05-22	2142200013	HENRY J NOWAK	04/23/92–04/24/92	TRANSP, ACTUALS, OTHER MONROE COUNTY, FL/ENV	188.02
05-26	2143020001	CURTIS L. STANFORD	04/23/92	MTG. ROOM RENTAL, ETC. COSTS INCURRED W/FIELD HRG. ENV-MISC	515.35
05-26	2147940188	*(RECORDING SERVICES CHARGED)*	05/26/92	4-1-92 THRU 4-30-92	52.50
05-29	2150070004	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER (3) MIN-MISC	25.60
05-29	2150070008	RICK BOUCHER	05/14/92–05/17/92	TRANSP. DUBLIN, VA/SCIENCE	390.33
05-29	2150070001	FEDERAL EXPRESS CORP.	05/15/92	EXPRESS MAIL T&C-MISC	43.12

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2150070003	DONNA K FOX	05/08/92–05/08/92	TRANSP. ENC/NY,NY	44.00
05-29	2150070005	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS-491 APRIL SERVICE FULL- TEL/TEL	15.00
05-29	2150070006	Do	04/01/92–04/30/92	FTS-855 APRIL SERVICE I&O- TEL/TEL	15.00
05-29	2150070002	REGINA M GORMAN	05/08/92–05/08/92	TRANSP. ENV/NY, NY	20.00
05-29	2150070007	WORLDWATCH INSTITUTE	05/15/92	1 COPY 'STATE OF THE WORLD 1992' ENV.-PUBS	13.95
05-31	2149900083	*(EQUIPMENT ALLOWANCE)*	08/30/91–09/30/91		2,464.10
05-31	2149900085	Do	10/01/91–12/31/91		6,954.18
05-31	2149900084	Do	05/01/92–05/31/92		11,883.26
05-31	2149930038	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		9,494.89
05-31	2151950070	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		809.25
06-01	2183990011	*(DC TELEPHONE TOLLS CHARGED)*	06/01/92	03/92	(702.67)
06-03	2154410002	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS-854 APRIL SERVICE ENERGY/T&C - TEL/TEL	15.00
06-03	2154410001	BRADFORD A PENNEY	05/14/92–05/15/92	TRANSP., ACTUALS DUBLIN, VA/SCI	143.54
06-05	2156390001	SHANA DALE	05/14/92–05/15/92	ACTUALS DUBLIN,VA/SCIENCE	75.64
06-16	2167340001	A.A.A.S.	04/16/92–04/17/92	AAAS S&T POLICY COLL. REGIS. FEES - 7 @ $145	1,015.00
06-17	2168150001	RADFORD BYERLY	04/19/92–04/25/92	TRANSP., ACTUALS, OTHER, FULL SF/SANTA FE/DENVER	517.75
06-17	2168150005	HERTZ CORPORATION	04/20/92–04/23/92	TRAVEL CHARGED CROSSFIELD/92-0111/T & C MONTEREY, CA	79.76
06-17	2168150004	Do	04/21/92–04/23/92	TRAVEL CHARGED BYERLY/92-0100/FULL/ALBUQ, NM	94.23
06-17	2168150006	Do	04/23/92–04/25/92	TRAVEL CHARGED BYERLY/92-0100/FULL/DENVER, CO	62.00
06-17	2168150002	LISA ANN IRWIN	05/28/92	REPLENISH PETTY CASH EXPRESS MAIL - MIN	15.95
06-17	2168150003	Do	05/29/92–06/02/92	REPLENISH PETTY CASH LOCAL TRAVEL: SCI, FULL	22.95
06-17	2168510002	AMERICAN AIRLINES	05/08/92–05/09/92	TRAVEL CHARGED GEB/92-0113/FULL/A0934888/HOUSTON,TX	350.00
06-17	2168510010	AQUA COOL	04/01/92–04/30/92	BOTTLES WATER (1) ENERGY/T&C - MISC	15.20
06-17	2168510005	Do	05/01/92–05/31/92	BOTTLED WATER (5) I&O - MISC	36.00
06-17	2168510006	Do	05/01/92–05/31/92	BOTTLED WATER (5) ENV - MISC	36.00
06-17	2168510007	Do	05/01/92–05/31/92	BOTTLED WATER (12) SCIENCE - MISC	72.40
06-17	2168510008	Do	05/01/92–05/31/92	BOTTLED WATER (24) FULL - MISC	134.80
06-17	2168510009	Do	05/01/92–05/31/92	BOTTLED WATER (1) MIN - MISC	15.20
06-17	2168510011	Do	05/01/92–05/31/92	BOTTLED WATER (4) ENERGY/T&C - MISC	30.80
06-17	2168510012	Do	05/01/92–05/31/92	BOTTLED WATER (1) FULL (G2) - MISC	15.20
06-17	2168510015	CENTRAL DELIVERY SERVICE	05/19/92	DELIVERY SERVICE FULL - MISC	15.85
06-17	2168510003	PETER CUNNIFFE	05/07/92–05/18/92	LOCAL TRAVEL, SPACE	28.00
06-17	2168510004	PETE DIDISHEIM	04/15/92–05/27/92	LOCAL TRAVEL, FULL	38.50
06-17	2168510001	Do	04/19/92–04/23/92	TRANS, ACTUALS, OTHER SF/SANTA FE FULL	483.19
06-17	2168510014	FEDERAL EXPRESS CORP.	05/18/92–05/19/92	EXPRESS MAIL T&C - MISC	9.22
06-17	2168510013	Do	05/26/92–05/29/92	EXPRESS MAIL - MISC SPACE, T&C	56.42
06-17	2168510020	INSIDE E.P.A.	09/01/92–08/31/93	1 YR RENEWAL TO 'INSIDE EPA' ENV - PUBS	790.00
06-17	2168510021	NEW YORK TIMES SALES INC.	05/29/92–08/27/92	RENEWAL TO 'THE NEW YORK TIMES' ENERGY - PUBS	32.50
06-17	2168510017	SOUTHWEST DISTRIBUTION, INC.	07/01/92–10/01/92	RENEWAL TO 'LOS ANGELES TIMES' FULL - PUBS	114.90
06-17	2168510022	THE NEW ENGLAND JOURNAL OF MEDICINE	04/01/92–04/01/93	I YR RENEWAL TO 'THE NEW ENGLAND JOURNAL OF MEDICINE' I&O - PUBS	93.00
06-17	2168510018	THE WASHINGTON POST	06/26/92–06/25/93	1 YR. RENEWAL TO 'THE WASHINGTON POST' 2 C. FULL - PUBS 1 C. I&O - PUBS	187.20
06-18	2168280001	AQUA COOL	05/01/92–05/31/92	BOTTLED WATER (1) FULL (GPO)-MISC	15.20
06-18	2168280003	COMPRESSION LABS, INC.	03/05/92	VIDEO/TELECONFERENCING EQUIPMENT- FULL INSTALL/DE-INSTALL/FREIGHT	2,969.50
06-18	2168280002	UNITED AIRLINES	04/19/92–04/25/92	TRAVEL CHARGED $489 BYERLY/92-0100/FULL/A0934880/SF, CA/ALBUQ, NM/DENVER, CO	489.00

06-18	2169860001	TRANS WORLD AIRLINES, INC.	04/22/92–04/26/92	TRAVEL CHARGED SCHEUER/92-0103/ENV/A0934886/MIAMI, FL	1,176.00
06-23	2170250001	AVIS RENT A CAR	05/14/92–05/16/92	TRAVEL CHARGED PENNEY/92-092/SCIENCE/DUBLIN, VA	137.22
06-23	2170250002	WILLIAM S SMITH	06/04/92–06/05/92	TRANSP., ACTUALS, OTHER, PASADENA, CA/ SPACE	322.43
06-23	2170260001	U.S. SPRINT	11/01/91–11/27/91	VIDEO/TELECONFERENCING T1 CONNECTION/INSTALL/MTHLY CHARGE/FULL/TEL	2,039.00
06-23	2171060004	LISA ANN IRWIN	04/27/92–05/15/92	REPLENISH PETTY CASH LOCAL TRAVEL: SPA/SCI/FULL	53.55
06-23	2171060001	SOUTHWEST AIRLINES, CO	04/21/92–04/21/92	TRAVEL CHARGED - DIDISHEIM/92-0101/FULL A0934883/SF/ALBUQ,NM	185.00
06-23	2171060002	Do	04/21/92–04/21/92	TRAVEL CHARGED - BYERLY/92-0100/FULL A0934883/SF/ALBUQ,NM	185.00
06-23	2171060003	Do	04/21/92–04/21/92	TRAVEL CHARGED - MURRAY/92-0102/ENERGY A0934883/SF/ALBUQ,NM	185.00
06-25	2176870001	RICHARD M OBERMANN	06/15/92–06/15/92	TRANSP. SPACE/HOUSTON, TX	8.00
06-25	2176870002	ANNE MARIE SWEENEY	06/15/92–06/15/92	TRANSP. HOUSTON, TX/SPACE	31.00
06-30	2180940195	*(RECORDING SERVICES CHARGED)*	06/30/92	MAY 1992	31.25
06-30	2181900082	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		7,911.27
06-30	2181930040	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		(6,723.69)
06-30	2182950074	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		437.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	597,679.56
SPECIAL AND SELECT COMMITTEES	649,646.14

EXPENSES

SPECIAL AND SELECT COMMITTEES	87,420.80
TOTAL	**1,334,746.50**

COMMITTEE ON SMALL BUSINESS

SALARIES

ANDERSON, REBECCA M	04/01/92–06/30/92	MINORITY STAFF ASSISTANT	6,750.00
BANNIGAN, ELIZABETH A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	9,249.75
BARON, JONATHAN	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	8,430.00
BATTLES, LARA MICHELLE	04/01/92–06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	8,150.01
BISSONETTE, MATTHEW J	04/01/92–05/31/92	STAFF ASSISTANT (C)	2,170.00
CHOO, ESTHER K	06/01/92–06/30/92	STAFF ASSISTANT	1,500.00
CLEVELAND, KAREN S	04/01/92–06/30/92	SUBCOMMITTEE COUNSEL	11,750.01
CORING, SAM	04/01/92–06/30/92	MIN SUBC PROF STAFF MEMBER	8,750.01
DALEY, DANIEL N	04/01/92–05/31/92	STAFF ASSISTANT	3,000.00
FORRER, GRAYON JOHN	04/01/92–06/30/92	SUBCOMMITTEE COUNSEL	13,025.01
GALVIN, KATHLEEN	06/18/92–06/30/92	STAFF ASSISTANT	433.33
HANSON, GARY R	04/01/92–06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	15,000.00
HARRINGTON, MICHAEL S	06/01/92–06/30/92	STAFF ASSISTANT	1,210.00
HENNESSEY, PATRICIA R	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (P)	12,222.51
HIGHSMITH, CHARLES	04/01/92–06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	7,500.00
HONG, JOCELYN	04/01/92–06/30/92	SUBC PROF STAFF MEMBER	8,000.01
JACKSON, BRENDA J	04/01/92–06/30/92	STAFF ASSISTANT (C)	7,725.00
JENNING, STEVEN	04/01/92–06/30/92	STAFF DIRECTOR (P)	22,586.75
KATRICHIS, HARRY J	06/15/92–06/30/92	MINORITY COUNSEL (P)	2,222.22
KURTZMAN, DANA JILL	06/01/92–06/30/92	STAFF ASSISTANT	1,541.67
LEHMAN, ROBERT	04/01/92–06/30/92	MIN SUBC PROF STAFF MEMBER	9,823.73
LEVINSON, MATTHEW D	04/01/92–04/30/92	STAFF ASSISTANT (C)	1,500.00
LINDSAY, SARAH E	04/01/92–06/30/92	MINORITY STAFF ASSISTANT	5,000.01
LOON, JENIFER	04/01/92–06/30/92	MIN SUBC PROF STAFF MEMBER	11,825.01
LORD, PATRICIA ANNE	04/01/92–06/30/92	CHIEF CLERK (C)	12,831.99
LUCZAK, GARY A	04/01/92–06/30/92	PROFESSIONAL STAFF MEMBER (C)	10,577.49
LYNCH, STEPHEN P	04/01/92–06/30/92	MINORITY STAFF DIRECTOR (P)	29,780.01
LYNCH, TIMOTHY G	05/01/92–06/30/92	STAFF ASSISTANT (C)	3,558.34

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SMALL BUSINESS—Con.					
		MADDRIE MARJA C	04/01/92-05/03/92	MIN PROF STAFF MEMBER (C)	4,950.00
		MARION, JAMES P, JR	04/01/92-06/30/92	COUNSEL (P)	15,207.99
		MONTFORT, MICHAEL J	04/01/92-06/30/92	DIRECTOR OF COMMUNICATIONS	11,250.00
		MORIN, JEANNE L	04/01/92-06/30/92	MINORITY POLICY DIRECTOR (P)	18,750.00
		NATTER, WILLIAM H, III	04/01/92-06/30/92	SUBCOMMITTEE STAFF MEMBER	6,500.01
		ORBAN, RUSSELL	04/01/92-06/30/92	SUBCOMMITTEE COUNSEL (P)	22,586.75
		PAIRE, VENETTA R	04/01/92-06/30/92	STAFF ASSISTANT	8,137.50
		PIPER, NANCY MORTENSEN	04/01/92-06/30/92	MINORITY CLERK (P)	9,999.99
		POWERS, THOMAS G	04/01/92-06/30/92	COUNSEL (P)	22,487.49
		RANDELS, GEORGE D	04/01/92-06/30/92	SPECIAL COUNSEL (C)	19,104.99
		REARDON, BRIAN	04/01/92-06/30/92	MIN SUBC PROF STAFF MEMBR	8,333.34
		REID, PAMELA J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	11,724.99
		ROSLANOWICK, JEANNE M	04/01/92-06/30/92	COUNSEL (P)	23,445.00
		ROSS, KELLY	04/01/92-06/30/92	SUBCOMMITTEE COUNSEL	12,243.51
		ROWE, C EDWARD, III	04/01/92-06/30/92	MINORITY COUNSEL (P)	11,499.99
		RYALS, MELINDA ANN	04/01/92-06/30/92	MINORITY STAFF ASSISTANT (P)	6,750.00
		SAGAR, DEAN M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,874.99
		SCHULKE, DAVID G	04/01/92-06/30/92	SUBC PROF STAFF MEMBER	4,689.00
		SHEEHAN, DANIEL JOSEPH	04/01/92-06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	9,638.49
		SMART, KATHRYN A	04/01/92-06/30/92	MIN SUBC PROF STAFF MEMBR	16,250.01
		SMOOTS, THEODORE LAWSON	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF MEMBER (C)	12,750.00
		SOBOTA, JOSEPH F	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	14,159.49
		TEETS, LORI ANN	04/01/92-06/30/92	MINORITY RESEARCH ANALYST (C)	5,499.99
		TERRY, DONALD F	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
		TIGNER, RONALD	04/01/92-06/30/92	MINORITY COUNSEL (C)	16,500.00
		VOSPER, STANLEY R, JR	04/01/92-06/30/92	SUBCOMMITTEE PROFESSIONAL STAFF MEMBER	6,249.99
		WALKER, ROBERT J	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	10,033.74
		WATSON, KATHERINE MOFFATT	04/01/92-06/21/92	MINORITY COMMUNICATIONS ASSISTANT	10,125.00
		Do	06/22/92-06/30/92	MINORITY STAFF ASSISTANT	1,125.00
		WORTHINGTON, DIANE G	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	17,193.00
		ZESIGER, DAVID WILLIAM	04/01/92-06/30/92	SUBCOMMITTEE STAFF DIRECTOR (P)	17,499.99
	EXPENSES				
04-03	2093090002	HUDSON WASHINGTON DIRECTORY	01/01/92-01/01/93	1 YEAR, HUDSON'S WASHINGTON DIRECTORY	129.00
04-03	2093090003	Do	01/01/92-01/01/93	1 YEAR, HUDSON'S WASHINGTON DIRECTORY	129.00
04-03	2093090005	UNITED AIR LINES, INC	11/20/91-11/24/91	STAFF TRAVEL,G. FORRER	619.00
04-03	2093090004	Do	12/09/91-12/10/91	MEMBER TRAVEL	340.00
04-03	2093090001	XEROX CORPORATION	09/30/91-12/18/91	USAGE CHARGE	304.32
04-09	2098370004	GRADON JOHN FORRER	03/25/92-03/25/92	STAFF TRAVEL: MISC	67.26
04-09	2098370003	GARY R HANSON	03/15/92-03/16/92	STAFF TRAVEL: ACTUAL, MISC	185.29
04-09	2098370001	THOMAS G. POWERS	03/23/92-03/26/92	STAFF TRAVEL: PER DIEM, MISC	310.68
04-09	2098370006	KATHRYN A SMART	03/22/92-03/24/92	STAFF TRAVEL: ACTUAL, MISC	99.60
04-09	2098370002	DON TERRY	03/30/92-03/30/92	STAFF TRAVEL: MISC	21.00
04-09	2098370005	RONALD TIGNER	03/13/92-03/16/92	STAFF TRAVEL: ACTUAL, MISC	269.49

04-09	2098370007	KATHERINE MOFFATT WATSON	03/13/92-03/18/92	STAFF TRAVEL: ACTUAL, MISC	433.34
04-23	2113190001	FEDERAL EXPRESS CORP	02/20/92	1 AIRBILL	5.23
04-23	2113190003	Do	03/18/92	1 AIRBILL	5.23
04-23	2113190002	Do	03/20/92	2 AIRBILLS	13.96
04-23	2113190006	GENERAL SERVICES ADMINSTRATION	02/01/92-02/19/92	FTS 441	75.00
04-23	2113190007	Do	02/01/92-02/19/92	FTS 872	15.00
04-23	2113190008	Do	03/01/92-03/31/92	FTS 441	75.00
04-23	2113190009	Do	03/01/92-03/31/92	FTS 872	15.00
04-23	2113190004	WEST PUBLISHING COMPANY	01/21/92	US CODE 42, 3 BOOKS	66.00
04-23	2113190010	Do	03/20/92	US CODE 28, 3 BOOKS	85.00
04-29	2119220002	AMERICAN AIRLINES	02/19/92-02/22/92	TRAVEL, G. FORRER/E. PASTOR	806.00
04-29	2119220001	Do	03/14/92-03/19/92	STAFF TRAVEL, L. TEETS	294.00
04-29	2119220003	Do	03/22/92-03/24/92	STAFF TRAVEL, K. SMART	218.00
04-29	2119220006	CONGRESSIONAL QUARTERLY INC	03/01/92-03/01/93	1 YR. HOUE-20515-61D C	898.00
04-29	2119220004	DELTA AIR LINES INC	03/13/92-03/16/92	STAFF TRAVEL, TIGNER	302.00
04-29	2119220007	JAMES P MARION	04/08/92-04/08/92	STAFF TRAVEL: MISCELLANEOUS EXP	46.00
04-29	2119220009	WILLIAM H NATTER	04/11/92-04/15/92	STAFF TRAVEL ACTUAL MISC	328.14
04-29	2119220011	NORTHWEST AIRLINES, INC	02/06/92-03/01/92	LODGE/RAYPORT/SPUILL WITNESS	504.00
04-29	2119220008	LORI ANN TEETS	03/14/92-03/19/92	STAFF TRAVEL: MISC EXPENSES	41.00
04-29	2119220010	UNITED AIRLINES	02/06/92-02/07/92	WITNESS, J. CHRISTENSON	484.00
04-30	2119930038	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,290.96
04-30	2120900089	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		4,397.84
04-30	2121950072	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		167.87
05-20	2136230007	ELIZABETH A BANNIGAN	04/30/92-05/01/92	STAFF TRAVEL: AIRFARE	300.00
05-20	2136230001	LARA MICHELLE BATTLES	04/10/92-04/25/92	STAFF TRAVEL: ACTUAL MISC.	364.34
05-20	2136230006	SAM CORING	04/12/92-04/18/92	STAFF TRAVEL: MISC.	302.50
05-20	2136230009	GRADON JOHN FORRER	05/07/92-05/08/92	STAFF TRAVEL: ACTUAL, MISC.	113.30
05-20	2136230008	CHARLES HIGHSMITH	04/30/92-05/01/92	STAFF TRAVEL MISCELLANEOUS	100.00
05-20	2136230005	RUSSELL ORBAN	04/12/92-04/15/92	STAFF TRAVEL: AIRFARE, MISC.	228.50
05-20	2136230010	THOMAS G. POWERS	04/30/92-05/03/92	STAFF TRAVEL: ACTUAL MISC.	408.59
05-20	2136230002	DON TERRY	04/23/92-04/27/92	STAFF TRAVEL ACTUAL MISC.	358.54
05-20	2136230004	Do	05/01/92-05/01/92	STAFF TRAVEL: ACTUAL	37.00
05-20	2136230011	Do	05/10/92-05/11/92	STAFF TRAVEL: ACTUAL, MISC.	40.75
05-20	2136230003	RONALD TIGNER	04/22/92-04/27/92	STAFF TRAVEL: ACTUAL, MISC.	612.57
05-20	2139720003	AMERICAN AIRLINES	04/14/92-04/15/92	MEMBER TRAVEL (PASTOR) TO 26	218.00
05-20	2139720002	DELTA AIR LINES INC	02/20/92-02/21/92	MEMBER TRAVEL, WYDEN TO 6	149.00
05-20	2139720004	Do	04/22/92-04/26/92	STAFF TRAVEL (TIGNER) TO 31	441.00
05-20	2139720005	TRANS WORLD AIRLINES, INC.	04/09/92-04/15/92	TRAVEL, ZELIFF, HANCOCK, CORING TO 24,28,29	1,601.00
05-20	2139720001	WASHINGTON POST	01/07/92-03/09/92	WASHINGTON POST DELIVERY	10.80
05-29	2143820001	ED PASTOR	02/21/92	COPYING FEE FOR FIELD HEARING	176.55
05-31	2149900081	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		4,541.60
05-31	2149930036	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,192.69
05-31	2151950067	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		178.84
06-03	2153600002	MEL SHIP	03/01/92-03/02/92	WITNESS EXPENSES: AIR FARE - ACTUAL - * OTHER	713.19
06-03	2153650002	AQUA COOL	01/02/92-04/30/92	JAN - FEB - MAR - APR	118.00
06-03	2153650001	Do	01/20/92-04/30/92	JAN - FER - MAR - APR	154.00
06-11	2160360001	DAVID L ANDRUKITIS	10/28/91	5,000 PRESS RELEASE LETTERHEAD	193.00
06-11	2160660012	FINANCIAL TIMES	07/01/92-07/01/93	1 YEAR SUBSCRIPTION	350.00
06-11	2160660007	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS SERVICE 441	75.00
06-11	2160660008	Do	04/01/92-04/30/92	FTS SERVICE 872	15.00
06-11	2160660004	JAMES KRUMHANSL	05/20/92	WITNESS EXPENSES: MISC	65.20
06-11	2160660009	PATRICIA ANNE LORD	04/06/92-06/01/92	PETTY CASH, SCHEDULE OF PAYMENTS ATTACHED	99.00
06-11	2160660011	NEWSWEEK	06/08/92-06/08/93	1 YEAR SUBSCRIPTION, 2361, DT 2361	32.50
06-11	2160660003	OAG NORTH AMERICAN EDITION	07/06/92-07/01/93	1 YEAR SUBSCRIPTION	336.00
06-11	2160660001	THOMAS G. POWERS	05/15/92-05/17/92	STAFF TRAVEL: ACTUAL - MISC	217.00
06-11	2160660002	Do	06/02/92	AIR PKG/FREIGHT CHARGES	52.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SMALL BUSINESS—Con.					
06-11	2160660010	THE ECONOMIST	06/13/92–06/13/93	1 YEAR SUBSCRIPTION, NATTER	98.00
06-11	2160660013	UNITED AIRLINES	03/12/92–03/18/92	STAFF TRAVEL: TO 12, 13, 15 (DT/MORIN/WATSON)	868.00
06-11	2160660014	Do	03/23/92–03/26/92	STAFF TPAVEL, TO 18, TP	220.00
06-11	2160660015	Do	04/12/92–04/12/92	MEMBER TRAVEL, REP. SKELTON	94.00
06-11	2160660016	USAIR	05/10/92–05/11/92	STAFF TRAVEL, DT, TO 36	118.00
06-11	2160660006	WEST PUBLISHING COMPANY	04/20/92	US CODE 92 POCKET PARTS	320.00
06-11	2160660005	Do	04/21/92	US CODE 42, 2 BKS	66.00
06-11	2161670003	SAM CORING	04/13/92–04/15/92	SUPPLEMENTAL TRAVEL EXPENSES; MISC	130.35
06-11	2161670001	FEDERAL EXPRESS CORP	04/13/92–04/17/92	3 AIRBILLS	17.21
06-11	2161670002	Do	04/27/92–04/28/92	1 AIRBILL	6.16
06-30	2181900080	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		4,488.39
06-30	2181930038	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,024.07
06-30	2182950071	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		780.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	413,617.98
				SPECIAL AND SELECT COMMITTEES	221,835.13
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	35,067.11
				TOTAL	**670,520.22**
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT					
SALARIES					
		CRUMP, RONALD C	04/01/92–06/30/92	COUNSEL (P)	19,657.32
		DAVIS, MARK JOHN	04/01/92–06/30/92	COUNSEL (P)	28,352.04
		ENGELMAN, SCOTT A	04/01/92–06/30/92	STAFF ASSISTANT (C)	6,999.99
		HIGGINBOTHAM, MARLA M	06/01/92–06/30/92	INTERN (C)	2,000.00
		HOSKEN, EDWARD WATTERS, JR	04/01/92–06/30/92	COUNSEL (P)	20,490.66
		MCCARTHY, DAVID J	04/01/92–06/30/92	COUNSEL (P)	23,837.04
		MURPHY, PEGGY	04/01/92–06/30/92	COMMITTEE ASSISTANT (P)	11,254.70
		PETTY, JERRY D	06/15/92–06/30/92	INTERN (C)	800.00
		RAIMO, BERNARD, JR	04/01/92–06/30/92	CHIEF COUNSEL (P)	29,780.01
		SHEALY, LINDA R	04/01/92–06/30/92	SECRETARY (C)	13,519.47
		WEINTRAUB, ELLEN L	04/01/92–06/30/92	COUNSEL (P)	20,490.64
		WHITE, MATTIE JOANNE	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT (P)	16,771.68
		WILLOUGHBY, CHARLES J	04/01/92–06/30/92	COUNSEL (P)	22,693.60
EXPENSES					
04-03	2093190002	POSTMASTER	03/03/92	CERTIFIED MAIL	4.90
04-03	2093190001	Do	03/16/92	4 CERTIFIED MAIL P 855443670 P855443671 P855443672 P855443673	11.00

04-09	2098690001	WEST PUBLISHING COMPANY	02/18/92–03/09/92	USCA T28: 1-25 3BBKS IRA 91 ED FTR V1-5 92BV	234.00
04-17	2106140001	POSTMASTER	04/03/92–04/03/92	CERTIFIED AMIL	6.00
04-24	2113010006	AQUA COOL	03/09/92–03/31/92	WATER SERVICE	77.60
04-24	2113010005	FEDERAL EXPRESS CORP	03/16/92–03/20/92	EXPRESS MAIL FOR OFFICIAL BUSINESS	11.39
04-24	2113010003	Do	03/23/92–03/25/92	EXPRESS MAIL SERVICE	11.39
04-24	2113010001	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS SERVICE	15.00
04-24	2113010007	MOTOROLA CELLULAR SERVICE	03/23/92–04/22/92	TELEPHONE SERVICE FOR CELLULAR PHONE	360.83
04-28	2118180001	POSTMASTER	04/09/92	CERTIFIED MAIL	2.29
04-30	2119930039	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		111.30
04-30	2120900090	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,245.96
04-30	2121950074	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		569.71
05-13	2133010002	CONGRESSIONAL QUARTERLY BOOKS	04/15/92–04/15/92	CONG. ETHICS: HISTORY, FACTS; CONG. CAMPAIGN FINANCES; CONG. PAY & PERQUISITES	56.75
05-13	2133010001	POSTMASTER	05/01/92	500 STAMPS @ .29	145.00
05-13	2133010003	THE LIBRARY STORE, LTD.	02/28/92	OFFICE SUPPLIES IN CONNECTION WITH HOUSE BANK-TONER-CARTRIDGES	310.00
05-13	2133010004	Do	03/25/92	OFFICE SUPPLIES IN CONNECTION WITH HOUSE BANK-TONER CARTRIDGES	450.00
05-13	2133010005	Do	04/13/92	OFFICE SUPPLIES IN CONNECTION WITH HOUSE BANK-TONER CARTRIDGES	450.00
05-15	2134870003	MODERN MICROFILM METHODS	04/29/92	RLS, DIAZO DUPLICATE MICROFILM FROM 16MM MICROFILM	450.00
05-15	2134870001	THOMAS J. LANKFORD, INC.	04/30/92	ETHICS MANUAL SPECIAL REPORT	824.61
05-15	2134870002	WEST PUBLISHING COMPANY	03/18/92–03/19/92	USCA T1-27 92 PP	354.50
05-20	2139710001	AQUA COOL	04/06/92–04/30/92	5 GAL BOTTLES 5 GAL BOTTLES 1 RENTAL AGREEMENT	61.90
05-27	2143830001	FEDERAL EXPRESS CORP	05/22/92–05/22/92	EXPRESS MAIL SERVICES	6.16
05-29	2149070004	COMMERCE CLEARING HOUSE, INC	06/01/92–06/01/93	ONE FED ELECTION CAMPAIGN FOR ONE YEAR	273.00
05-29	2149070002	FEDERAL EXPRESS CORP	05/09/92	EXPRESS MAIL SERVICE	6.16
05-29	2149070005	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS SERVICE	15.00
05-29	2149070003	LEGAL TIMES	05/18/92–05/18/93	1 YEAR SUBSCRIPTION	150.00
05-29	2149070001	MOTOROLA CELLULAR SERVICE	05/05/92–05/31/92	CELLULAR SERVICE	256.56
05-31	2149900082	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		4,244.31
05-31	2149930037	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		164.34
05-31	2151950069	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		416.21
06-26	2176880001	AQUA COOL	05/06/92–05/31/92	WATER SERVICE	72.40
06-26	2176880003	FEDERAL EXPRESS CORP	05/01/92–05/31/92	EXPRESS MAIL	5.23
06-26	2176880002	MOTOROLA CELLULAR SERVICE	05/02/92–06/02/92	CELLULAR SERVICE	333.80
06-30	2181900081	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		2,491.92
06-30	2181930039	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		182.24
06-30	2182950073	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		135.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	216,647.15

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,517.37

ADJUSTMENTS/REFUNDS

EXPENSES

02-24	2119990003	NATIONAL JOURNAL	03/01/92–03/01/93	REFUND DUE TO DUPLICATE PAYMENT	(797.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(797.00)
TOTAL	**233,367.52**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS AFFAIRS					
SALARIES					
		ALVARADO, CHRISTINA M	04/01/92-06/30/92	MIN STAFF DIR, HOSP & HLTH CARE (P)	16,498.35
		ASPIN, MERRELL	05/18/92-06/26/92	CLERK	1,573.00
		BEMIS, AL H	04/01/92-06/30/92	STAFF ASSISTANT (C)	15,630.00
		BOYD, SARAH C	04/01/92-05/31/92	MIN PROF STAFF MEMBER, SUBCOMM ON H&HC (C)	4,987.66
		Do	06/01/92-06/30/92	MIN PROF STAFF MEMBER	2,556.33
		BRICKHOUSE, EUGENE A	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (C)	13,076.76
		BRIZZI, F JOHN, JR	04/01/92-06/30/92	STAFF DIR & COUNSEL/SUBC. CPI (P)	17,252.67
		BROWN, KATHRYN J	04/01/92-06/30/92	STAFF ASSISTANT	8,831.31
		BURNETT, AUDREY ARLENE	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT (P)	15,958.56
		BUSH, KATIE E	04/01/92-04/30/92	CLERK	1,166.67
		CLEMANDOT, ANDRE, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	12,972.90
		COCHRAN, JILL T	04/01/92-06/30/92	STAFF DIR/SUBC. ETE (P)	18,296.54
		COGGIN, STACY	04/01/92-06/30/92	MIN STAFF DIR, HOUSING & MEMORL AFFRS (P)	12,243.51
		COMMENATOR, CARL	04/01/92-06/30/92	MIN CHIEF COUNSEL & STAFF DIR (P)	28,773.00
		DANIEL, BARBARA PRICE	04/01/92-06/30/92	EXEC ASST/SUBC. ON H&HC (C)	12,526.35
		DIPASQUALE, ANNA-MARIE	04/01/92-06/30/92	MIN PRO STF MBR-COMP,PENS & INSUR	8,624.61
		DONOHUE, PATRICIA J	04/01/92-06/30/92	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	12,615.66
		DOUGHERTY, PETER H	04/01/92-05/31/92	PROFESSIONAL STAFF MEMBER	10,221.30
		Do	06/01/92-06/30/92	PROF STAFF MEM-SUBC ON HOUSNG & MEMRL (C)	5,110.65
		DURISHIN, CHARLES MICHAEL	04/01/92-06/30/92	STAFF DIR, SUBC OVERSIGHT & INVEST (P)	15,821.38
		FEENEY, SCOTT R	04/01/92-06/30/92	MIN PRO STF MBR SUB ON HSNG & MEM AFFS	8,082.27
		FLEMING, MACK G	04/01/92-06/30/92	CHIEF COUNSEL/STAFF DIRECTOR (P)	29,780.01
		FORREST, ALBERTA SUE	04/01/92-06/30/92	MIN STAFF DIR, COMP, PEN & INS (P)	13,188.21
		GOLOMBEK, AMY M	06/08/92-06/30/92	MINORITY STAFF ASSISTANT	1,213.89
		HOLLEY, JAMES H	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	16,253.14
		HYDER, REBECCA	04/01/92-06/30/92	MINORITY PRO STAFF MEMBER	7,815.00
		IBSON, RALPH J	04/01/92-06/30/92	GEN COUNSEL COMM/COUNSEL SUBC ON H&HC (P)	22,403.01
		JONES, CYNTHIA P	04/01/92-05/31/92	EXEC ASST/SUBC. ON H&MA (C)	5,210.00
		Do	06/01/92-06/30/92	EXECUTIVE ASSISTANT-SUBC	2,605.00
		KENDRICK, GLENDA LEE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER/SUBC ET&E	8,137.50
		KILKER, ELIZABETH A	04/01/92-06/30/92	EXEC ASST/SUBC. ON ET&E (C)	11,854.25
		KING, DENNIS J	04/01/92-05/31/92	PROFESSIONAL STAFF MEMBER	8,344.90
		Do	06/01/92-06/30/92	PROF STAFF MEM, OVRSGHT & INV (C)	4,172.45
		MATTON, GREGORY E	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	9,117.51
		MCDERMOTT, MARY T	04/01/92-06/30/92	FINANCIAL ASSISTANT (C)	12,449.04
		PACKER, WINSOME A	04/01/92-06/30/92	PROF STAFF MEMBER, EDUC, TRNING & EMPL	9,117.51
		PARKER, PAMELA G	04/01/92-06/30/92	EXEC ASST/SUBC. ON O&I (C)	11,648.55
		PETRELLA, MARY ELLEN	04/01/92-05/31/92	MINORITY STAFF ASSISTANT (C)	3,597.94
		Do	06/01/92-06/30/92	MINORITY STAFF ASSISTANT	1,798.97
		RICHARDSON, JEAN ANN	04/01/92-06/30/92	EXEC ASST/SUBC. ON CP&I (C)	10,455.61
		ROYCE, GLORIA L	04/01/92-06/30/92	STAFF DIR/SUBC. ON H&MA (P)	17,271.54
		RYAN, PATRICK E	04/01/92-06/30/92	DEPUTY CHIEF COUNSEL (P)	21,557.52
		SECHRIST, TIMOTHY SCOTT	04/01/92-05/31/92	PROFESSIONAL STAFF MEMBER	8,166.66

		Do	06/01/92–06/30/92	PROFESSIONAL STAFF MEMBER-CP&I(C)	4,083.33
		SMITH, BRENDAN JOSEPH	04/01/92–05/31/92	MIN PRO STF MBR-EDUC, TRNG & EMPLYMT	7,593.06
		Do	06/01/92–06/30/92	MIN PROF STAFF ASST-SUB ON EDUC (C)	3,796.53
		SMITH, DEBORAH ANN	04/01/92–06/30/92	EXECUTIVE SECRETARY (C)	8,692.98
		SMITH, KINGSTON E	04/01/92–06/30/92	MIN GEN COUNSEL & DEP STAFF DIR (P)	21,557.52
		SNIFFEN, CANDIS LEE	04/01/92–06/30/92	LEGISLATIVE ASSISTANT (P)	16,414.70
		TAN, JEREMIAH B	04/01/92–06/30/92	PRINTING CLERK (P)	11,970.42
		TATE, HILDA M	04/01/92–05/25/92	MINORITY STAFF ASSISTANT (C)	2,902.78
		TIPPETT, PATRICIA LEE	04/01/92–06/30/92	STAFF ASSISTANT	8,601.60
		WALTER, KELLY L	04/01/92–06/30/92	STAFF ASSISTANT	6,460.53
		WINCUP, TODD	05/07/92–06/19/92	CLERK	1,734.33
		WOMACK, JOSEPH LESLIE	04/01/92–06/30/92	ASSOC COUNSEL, EDUC, TRAINING & EMPLYMNT	1,557.78
		YEAGER, HEIDI Y	04/01/92–06/30/92	MINORITY PROF STAFF MEMBER	6,903.27
		YODER, DOW	06/29/92–06/30/92	CLERK	80.67

EXPENSES

04-03	2087220001	AQUA COOL	02/13/92–02/28/92	BOTTLED WATER FOR OFFICE USE	134.80
04-03	2087220002	EUGENE A BRICKHOUSE	03/12/92–03/13/92	DC-PHILADELPHIA, PA-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	140.89
04-03	2087220003	JILL T COCHRAN	03/12/92–03/13/92	DC-MYRTLE BEACH, SC-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	90.52
04-03	2087220006	WINSOME A PACKER	03/12/92–03/13/92	DC-MYRTLE BEACH, SC-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	70.97
04-03	2087220007	PATRICK RYAN	03/20/92–03/21/92	DC-FAYETTEVILLE, NC-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	99.28
04-03	2087220004	KINGSTON E SMITH	03/12/92–03/13/92	DC-MYRTLE BEACH, SC-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	100.76
04-03	2087220005	Do	03/16/92–03/17/92	DC-NEW ORLEANS, LA-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	143.80
04-03	2087330003	AVIS RENT A CAR	01/21/92–01/22/92	RENTAL CAR FOR OFFICIAL BUSINESS	131.18
04-03	2087330004	PETER H DOUGHERTY	02/12/92–02/14/92	CHARLESTOWN-WHEELING-MORGANTOWN-CHARLESTON-CHARLESTOWN ACTUAL EXPNSE FOR TRAVEL	356.87
04-03	2087330002	FEDERAL EXPRESS CORP	02/12/92	OVERNIGHT LETTER CHARGES	5.23
04-03	2087330005	NATIONAL NEWS AGENCY	03/18/92–06/09/92	3 MONTH RENEWALS TO USA TODAY, WASHINGTON TIMES, BUSINESS WEEK & WALL STREET JOURNAL	178.05
04-03	2087330001	WEST PUBLISHING COMPANY	01/28/92	U.S. CODE STANDING ORDER	44.00
04-03	2091010002	CHRISTINA M ALVARADO	03/22/92–03/23/92	DC-LEXINGTON, KY-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	536.40
04-03	2091660001	MARY MCDERMOTT	10/29/91–12/12/91	REIMBURSEMENT TO PETTY CASH CUSTODIAN	24.50
04-03	2091680001	EUGENE A BRICKHOUSE	03/23/92–03/26/92	DC-BROOKLYN, NY-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	204.10
04-03	2091680002	MARY MCDERMOTT	01/16/92–03/16/92	REIMBURSEMENT TO PETTY CASH CUSTODIAN	54.99
04-06	2093470001	PR NEWSWIRE	03/04/92	NEWSWIRE SERVICES	105.00
04-06	2093470002	WEST PUBLISHING COMPANY	02/18/92	U.S. CODE STANDING ORDER	66.00
04-14	2104120001	DINERS CLUB	10/02/91–02/28/92	OFFICIAL COMMITTEE TRAVEL	709.00
04-14	2105750001	G V MONTGOMERY	03/29/92–03/29/92	DC-BALTIMORE, MD-DC MILEAGE AND PARKING ON OFFICIAL BUSINESS	27.10
04-28	2115450012	AQUA COOL	03/13/92–03/31/92	BOTTLED WATER FOR OFFICE USE	134.80
04-28	2115450010	SARAH C BOYD	04/12/92–04/14/92	DC-BIRMINGHAM, AL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	153.22
04-28	2115450007	EUGENE A BRICKHOUSE	04/12/92–04/15/92	DC-CHICAGO-SAGINAW-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	392.29
04-28	2115450003	STACY COGGIN	04/10/92–04/11/92	DC-PITTSBURGH, PA-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	102.60
04-28	2115450004	PETER H DOUGHERTY	04/09/92–04/12/92	CHARLESTOWN/WHEELING/PITTSBURGH/CHARLESTOWN ACTUAL EXPENSES FOR OFFICIAL TRAVEL	398.60
04-28	2115450011	GREGORY E MATTON	04/12/92–04/14/92	DC-BIRMINGHAM, AL-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	222.96
04-28	2115450008	G V MONTGOMERY	04/13/92–04/13/92	MERIDIAN-BIRMINGHAM-MERIDIAN MILEAGE AND MEAL ON OFFICIAL TRAVEL	100.25
04-28	2115450001	PAMELA G PARKER	04/09/92–04/11/92	DC-PITTSBURCH, PA-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	315.81
04-28	2115450002	GLORIA L. ROYCE	04/09/92–04/11/92	DC-PITTSBURGH, PA-DC ACTUAL EXPNESES FOR OFFICIAL TRAVEL	250.94
04-28	2115450006	HARLEY O STAGGERS	04/10/92–04/11/92	KEYSER, WV/PITTSBURGH/KEYSER ACTUAL EXPENSES FOR OFFICIAL TRAVEL	175.06
04-28	2115450009	US NEWSWIRE	04/07/92	NEWSWIRE SERVICES	55.00
04-30	2119930041	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		154.43
04-30	2120900093	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		4,703.93
04-30	2121950078	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		462.32
05-05	2121420004	EUGENE A BRICKHOUSE	03/30/92–04/01/92	DC-BIG SPRINGS, TX-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	172.20
05-05	2121420002	JILL T COCHRAN	03/16/92–03/17/92	DC-NEW ORLEANS, LA-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	152.86
05-05	2121420001	DINERS CLUB	02/17/92–03/13/92	OFFICIAL COMMITTEE TRAVEL	2,112.00
05-05	2121420003	PR NEWSWIRE	03/24/92	NEWSWIRE SERVICES	75.00
05-11	2128740006	AVIS RENT A CAR	03/20/92–04/01/92	RENTALS CARS FOR OFFICIAL TRAVEL	155.60
05-11	2128740002	DINERS CLUB	03/16/92–04/11/92	OFFICIAL COMMITTEE TRAVEL	1,958.00
05-11	2128740001	CLAUDE HARRIS	04/13/92	TUSCALOOSA-BIRMINGHAM-TUSCALOOSA ACTUAL EXPENSES FOR COMMITTEE TRAVEL	48.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON VETERANS AFFAIRS—Con.					
05-11	2128740004	WINSOME A PACKER	04/30/92-05/01/92	DC-RICHMOND, VA-DC ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE SEMINAR	100.00
05-11	2128740003	TIMOTHY SCOTT SECHRIST	04/19/92-04/22/92	DC-STUBENVILLE,WIERTON NEW PHILADELPHIA, CLEVELAND-DC ACTUAL EXPENSES FOR TRAVEL	240.02
05-11	2128740005	WEST PUBLISHING COMPANY	03/18/92	U.S. CODE STANDING ORDER	320.00
05-12	2129110001	XEROX CORPORATION	12/30/90-03/30/91	OVERAGE CHARGES FOR 1065 COPIER	206.11
05-12	2129110002	Do	03/30/91-06/27/91	OVERAGE CHARGES FOR XEROX 1065	193.82
05-21	2140600001	AQUA COOL	04/10/92-04/30/92	BOTTLED WATER FOR OFFICE USE	103.60
05-31	2149900087	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		3,407.05
05-31	2149930039	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,898.86
06-03	2153660001	AVIS RENT A CAR	05/13/92-05/14/92	RENTAL CAR WHILE ON OFFICIAL BUSINESS JOHN BRIZZI	43.39
06-03	2153660005	F JOHN BRIZZI	05/13/92-05/14/92	DC-SAN FRANCISCO-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	100.36
06-03	2153660006	Do	05/18/92-05/19/92	DC-SAVANNAH, GA-DC ACTUAL EXPENSES FOR OFFICIAL TRAVEL	98.57
06-03	2153660002	LANE EVANS	04/10/92-04/11/92	DC-PITTSBURG, PA-MOLINE, IL ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	420.66
06-03	2153660004	NATIONAL NEWS AGENCY	06/10/92-09/01/92	3 MONTH RENEWAL TO USA TODAY, WALL STREET JOURNAL, WASHINGTON TIMES & BUSINESS WEEK	178.05
06-03	2153660003	WEST PUBLISHING COMPANY	05/19/92	VETERANS APPEALS REPORTER (BOUND VOLUMES & ADVANCE SHEETS)	197.25
06-05	2156860002	DINERS CLUB	04/10/92-04/22/92	AIRFARE FOR OFFICIAL COMMITTEE TRAVEL	1,327.00
06-05	2156860001	MARY MCDERMOTT	04/27/92-05/07/92	REIMBURSEMENT TO PETTY CASH CUSTODIAN	43.00
06-11	2162030004	AIR FORCE TIMES	08/24/92-08/24/93	ONE YEAR SUBSCRIPTION RENEWAL TO AIR FORCE TIMES	48.00
06-11	2162030005	OFFICIAL AIRLINE GUIDE	08/01/92-08/01/93	ONE YEAR SUBSCRIPTION RENEWAL TO THE NORTH AMERICAN EDITION OF THE OAG	238.00
06-11	2162030002	PR NEWSWIRE	05/14/92	NEWSWIRE SERVICE	100.00
06-11	2162030003	US NEWSWIRE	05/27/92	NEWSWIRE SERVICES	155.00
06-11	2162030001	WEST PUBLISHING COMPANY	04/16/92	STANDING ORDER- U.S. CODE	72.00
06-18	2168370001	AQUA COOL	05/12/92-05/31/92	BOTTLED WATER FOR OFFICE USE	145.20
06-18	2168370002	FEDERAL EXPRESS CORP.	03/30/92	OVERNIGHT PACKAGE DELIVERY	5.23
06-18	2168370003	PR NEWSWIRE	05/29/92	NEWSWIRE SERVICES	90.00
06-18	2168370004	REAL ESTATE FINANCE TODAY	09/01/92-09/01/93	ONE YEAR SUBSCRIPTION RENEWAL	85.00
06-30	2181900084	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		3,609.26
06-30	2181930041	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		154.18
06-30	2182950077	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		563.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	447,168.13
SPECIAL AND SELECT COMMITTEES	134,159.06

EXPENSES

SPECIAL AND SELECT COMMITTEES	29,662.36
TOTAL	**610,989.55**

COMMITTEE ON WAYS AND MEANS

SALARIES

ABERNETHY, DAVID S	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	25,038.75
ALTMAN, TRACI L	04/01/92-06/30/92	STAFF ASSISTANT	6,499.97

AMATO, CAROLYN HANSEN	04/01/92-06/30/92	SENIOR STAFF ASSISTANT (C)	16,566.04
ARNOLD, THOMAS K	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	19,095.22
ASKEY, THELMA JANE	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	26,675.01
ATHY, SUSAN	04/01/92-06/30/92	STAFF ASSISTANT	15,175.00
AUSTER, PAUL M	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	16,439.59
BARKER, THOMAS R	04/01/92-06/30/92	ASST TO CONG DONNELLY	2,750.01
BEST, KIMBERLEY	04/01/92-06/30/92	ASST TO CONG SUNDQUIST	2,750.01
BILES, BRIAN	04/01/92-06/30/92	STAFF DIRECTOR (P)	28,161.51
BIRCH, RALPH W	04/01/92-06/30/92	ADMINISTRATIVE STAFF (C)	17,451.25
BOYLE, JAYNE FITZGERALD	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	7,500.00
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	15,262.50
BRADLEY, PATRICIA O	04/01/92-06/30/92	ASST TO CONG RANGEL	2,750.01
BRAIN, CHARLES M	04/01/92-06/30/92	ASSISTANT STAFF DIRECTOR (P)	29,280.00
BROADBENT, MEREDITH M	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	13,025.22
BRYANT, GLORIA M	04/01/92-06/30/92	STAFF ASSISTANT	10,875.41
BUSH, ANDREW S	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	10,875.41
CARLSON, MARCIA J	04/01/92-06/30/92	STAFF ASSISTANT	5,311.25
CARR, CAROL J	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	12,817.81
CHOCOLAAD, YVETTE J	04/01/92-04/30/92	STAFF ASSISTANT (P)	4,166.67
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT	8,479.17
CLARK, JAMES D	04/01/92-06/30/92	STAFF ASSISTANT (C)	26,675.01
CLINTON, GWENDOLYN ELIZABETH	04/01/92-06/30/92	STAFF ASSISTANT	10,748.97
COHEN, ANDREA G	04/01/92-06/30/92	STAFF ASSISTANT	5,817.09
COLTON, DEBORAH G	04/01/92-06/30/92	STAFF DIRECTOR (P)	28,161.51
COOK, LAURA NAN	04/01/92-04/30/92	ADMINISTRATIVE STAFF (C)	1,833.33
Do	05/01/92-06/30/92	ADMINISTRATIVE STAFF	3,730.83
CRAMER, TAMMY LEE	04/01/92-04/30/92	STAFF ASSISTANT (C)	3,083.33
Do	05/01/92-06/30/92	STAFF ASSISTANT	6,274.58
CRIPPEN, WILLIAM T	04/01/92-06/30/92	STAFF ASSISTANT	13,910.41
DECELLE, ARTHUR J	04/01/92-06/30/92	ASST TO CONG MCGRATH	2,750.01
DOYLE, BARBARA ANNE	04/01/92-06/30/92	ASST TO CONG GRADISON	2,750.01
EZROW, DANIEL P	04/01/92-06/30/92	STAFF ASSISTANT	5,311.25
FATEMI, FARIBORZ S	04/01/92-06/30/92	ASST TO CONG GUARINI	2,750.01
FLETCHER, VIRGINIA C	04/01/92-06/30/92	STAFF ASSISTANT	15,375.00
FOX, JEFFERSON K	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	18,210.00
FULTZ, MARGARET ELAINE	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	18,715.84
GILROY, EDWIN J	04/01/92-06/30/92	ASST TO CONG CHANDLER	2,750.01
GORSKI, WALTER J	04/01/92-06/30/92	STAFF ASSISTANT	5,513.59
GRANT, JOSEPH H	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	18,210.00
GREENE, REGINALD B	04/01/92-06/30/92	ADMINISTRATIVE STAFF	8,093.34
GRIFFEN, JOHN W	04/01/92-06/30/92	ASST TO CONG LEVIN	2,750.01
HAILER, GRACE-ANNE	04/01/92-06/30/92	ASST TO CONG COYNE	2,750.01
HANFORD, TIMOTHY L	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	7,083.33
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	14,414.58
HARJU, LORI JEAN	04/01/92-06/30/92	ASST TO CONG VANDERJAGT	2,750.01
HARRINGTON, JOHN	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	6,333.33
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	12,888.33
HARTWELL, ROBERT VAN LAER	04/01/92-06/30/92	ASST TO CONG SCHULZE	2,750.01
HASKINS, RONALD T	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	24,999.99
HECK, PATRICK GEORGE	04/01/92-06/30/92	PROFESSIONAL STAFF	17,198.34
HERNICK, HARRIETT ANN	04/01/92-06/30/92	SENIOR ADMINISTRATIVE STAFF	15,427.91
HESS, CORINNE DAWN	06/25/92-06/30/92	STAFF ASSISTANT	350.00
HOBBIE, RICHARD A	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	20,992.09
HOLLIGAN, JULIE A	04/01/92-06/30/92	ASST TO CONG ROSTENKOWSKI	2,750.01
HOSTETLER, MARGARET ANN	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	21,500.01
HUFFMAN, ALLEN C	04/01/92-06/30/92	ASST TO CONG DORGAN	2,750.01

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HUMBEL, KAREN	04/01/92-06/30/92	STAFF ASSISTANT	11,381.25
		JACOBS, VICTORIA	06/30/92-06/30/92	STAFF ASSISTANT	58.33
		JAFFE, JAMES M	04/01/92 06/30/92	PROFESSIONAL ASSISTANT (C)	26,219.49
		JENIFER, SHARI D	04/01/92-06/30/92	STAFF ASSISTANT	8,978.54
		JOHNSON, KATHLEEN D	04/01/92-06/30/92	ADMINISTRATIVE STAFF	11,254.79
		JOHNSON, KIRT	04/01/92-06/30/92	ASST TO CONG CRANE	2,750.01
		JONES, JANET L	04/01/92-06/30/92	STAFF ASSISTANT	12,392.91
		JONES, PATRICK	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	13,657.50
		KAHN, CHARLES N, III	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	26,675.01
		KASULKE, DARLENE L	04/01/92-06/30/92	STAFF ASSISTANT	5,817.09
		KERY, PATRICIA A	04/01/92-06/30/92	ASST TO CONG KENNELLY	2,750.01
		KIRKLAND, DIANE KAY	04/01/92-06/30/92	ADMINISTRATIVE STAFF	11,887.09
		KLAVERKAMP, KATHRYN OLSON	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	11,887.09
		KOSHGARIAN, DAVID H	04/01/92-06/30/92	ASST TO CONG CARDIN	2,750.01
		KRASNOFF, HELENE TOBY	06/15/92-06/30/92	STAFF ASSISTANT	933.33
		KULISH, CAROL	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	19,221.66
		LAIRD, LEISL C	06/01/92-06/30/92	STAFF ASSISTANT	1,166.67
		LATIMER, MARY	04/01/92-06/30/92	ASST TO CONG PEASE	2,750.01
		LEFRANCOIS, RONALD J	04/01/92-06/30/92	ASST TO CONG JOHNSON	2,750.01
		LEONARD, ROBERT J	04/01/92-06/30/92	CHIEF COUNSEL (P)	29,780.01
		LONGANO, DONALD	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	8,250.00
		Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	16,788.75
		MAGRINI, ELLEN	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	8,852.09
		MARINI, ROSANNE V	04/01/92-06/30/92	ASST TO CONG RUSSO	2,750.01
		MAYS, JANICE	04/01/92-06/30/92	STAFF DIRECTOR (P)	28,161.51
		MCDERMOTT, JEROME M	04/01/92-05/31/92	PROFESSIONAL ASSISTANT	10,000.00
		MCFADDEN, GWENDOLYN SANDRA	04/01/92-06/30/92	STAFF ASSISTANT	8,978.54
		MELLODY, CHARLES JAMES	04/01/92-06/30/92	ASSISTANT TO THE CHAIRMAN (P)	26,219.49
		MERCKER, ROBERT W	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	11,128.34
		MILLER, GEORGE, IV	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	8,852.09
		MILLER, JONATHAN NEIL	04/01/92-06/30/92	ASST TO CONG MOODY	2,750.01
		MORGAN, TOM	04/01/92-06/30/92	ASST TO CONG ANDREWS	2,750.01
		MOSELEY, NORAH H	04/01/92-04/30/92	PROFESSIONAL ASSISTANT (C)	4,166.67
		Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT	8,479.17
		MOSELEY, PHILLIP D	04/01/92-06/30/92	MIN CHIEF OF STAFF (P)	29,280.00
		NELSON, PATRICIA A	04/01/92-06/30/92	STAFF ASSISTANT	9,357.91
		NEUMAN, PATRICIA	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	13,404.59
		NILLES, KATHLEEN M	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	20,233.34
		NOE, CATHERINE L	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	12,038.84
		O'CONNELL, KATHLEEN M	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	7,500.00
		Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	15,262.50
		PATE, BARBARA A	04/01/92-06/30/92	ASST TO CONG PICKLE	2,750.01
		PHIFER, FRANKLIN C, JR	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	11,800.00
		PINEDA, ANNA M	04/01/92-06/30/92	STAFF ASSISTANT	10,698.38

PIZER, CHARLES	05/01/92-06/30/92	PROFESSIONAL ASSISTANT	10,000.00
PLUMART, PERRY R	04/01/92-06/30/92	STAFF ASSISTANT	8,260.27
PONZURICK, KAREN ANN	04/01/92-06/30/92	ADMINISTRATIVE STAFF	6,828.75
POPIT, MARY ELIZABETH	04/01/92-06/30/92	ASST TO CONG STARK	2,750.01
PRATT, MARGARET M	04/01/92-04/30/92	STAFF ASSISTANT (C)	2,054.17
Do	05/01/92-06/30/92	STAFF ASSISTANT	4,180.23
PRIMUS, WENDELL E	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	28,161.51
PRITCHARD, MAUREEN	04/01/92-06/30/92	SENIOR ADMINISTRATIVE STAFF	12,140.00
RAYDER, J W	04/01/92-06/30/92	ASST TO CONG ANTHONY	2,750.01
REID, PATRICIA M B	04/01/92-06/30/92	ADMINISTRATIVE STAFF	5,943.54
REUTER, JAMES A	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	7,083.33
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	14,414.58
ROBINSON, RICHARD L	04/01/92-06/30/92	ASST TO CONG BUNNING	2,750.01
ROSADO, TIMOTHY A	04/01/92-06/30/92	STAFF ASSISTANT	6,322.91
RUNGE, NANCY JEAN	04/01/92-06/30/92	STAFF ASSISTANT	5,361.84
SAVERCOOL, DAVID W	04/01/92-06/30/92	ADMINISTRATIVE STAFF	13,910.41
SHEELEY, JOHN E	04/01/92-06/30/92	ASST TO CONG GRANDY	2,750.01
SHEINER, JONATHAN R	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	20,756.76
SHEINFIELD, MICHAEL	04/01/92-06/30/92	ASST TO CONG DOWNEY	2,750.01
SHELTON, JOANNA R	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	19,398.72
SLAUGHTER, LEIGH A	04/01/92-06/30/92	ASST TO CONG FORD	2,750.01
SMITH, CHRISTOPHER ALAN	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	11,887.09
SNYDER, PAUL M	04/01/92-06/30/92	ASST TO CONG JENKINS	2,750.01
SPEAKER, STACEY GLORIUS	04/01/92-06/30/92	ADMINISTRATIVE STAFF	8,093.34
SPEAR, SCOTT A	04/01/92-06/30/92	ASST TO CONG SHAW	2,750.01
SPINELLI, LAWRENCE	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	16,060.22
STEELE, DONNA M	04/01/92-06/30/92	ASST TO CONG ARCHER	2,750.01
SULLIVAN, FLORA L	04/01/92-06/30/92	STAFF ASSISTANT	18,210.00
SULLIVAN, GRACIELA P	04/01/92-06/30/92	STAFF ASSISTANT	14,416.25
SULLIVAN, M DIANNE	04/01/92-06/30/92	ASST TO CONG MATSUI	2,750.01
SUPERATA, MICHAEL A	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	24,050.01
SWYGERT, BRENDA K	04/01/92-06/30/92	STAFF ASSISTANT	13,151.66
TALBERT, JUDITH A	04/01/92-06/30/92	SENIOR ADMINISTRATIVE STAFF	16,313.13
TAYLOR, WENDY A	04/01/92-06/30/92	STAFF ASSISTANT	6,322.91
THOMPSON, JENNIFER	04/01/92-06/30/92	STAFF ASSISTANT	7,334.59
THORNTON, MICHAEL B	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	22,762.50
TOFFLING, BARBARA F	04/01/92-06/30/92	ASST TO CONG GIBBONS	2,750.01
UBELHART, CHARLES R	04/01/92-06/30/92	STAFF ASSISTANT	2,402.72
VANCE, BETH KUNTZ	04/01/92-06/30/92	STAFF DIRECTOR (C)	28,161.51
VAUGHAN, WILLIAM K, JR	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	20,756.76
WARE, ELLEANOR WARREN	04/01/92-06/30/92	STAFF ASSISTANT	9,357.91
WEBB, BRIAN RICHARD	04/01/92-06/30/92	ASST TO CONG THOMAS	2,750.01
WEISE, GEORGE J	04/01/92-06/30/92	STAFF DIRECTOR (P)	26,219.49
WHALEN, MARTIN A	04/01/92-06/30/92	ADMINISTRATIVE STAFF	4,805.41
WIGNOT, MARY JANE	04/01/92-04/30/92	PROFESSIONAL ASSISTANT (P)	7,425.00
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT	15,109.88
WILLIAMS, CHARLES M	04/01/92-06/30/92	ASST TO CONG MCDERMOTT	2,750.01
WILSON, KIM	04/01/92-06/30/92	STAFF ASSISTANT	7,587.50
WILSON, SHERMAN BRUCE	04/01/92-04/30/92	PROFESSIONAL ASSISTANT	8,250.00
Do	05/01/92-06/30/92	PROFESSIONAL ASSISTANT (P)	16,788.75
WISE, SANDRA CASBER	04/01/92-06/30/92	STAFF DIRECTOR (P)	28,161.51
WORRELL, MILDEEN	04/01/92-06/30/92	PROFESSIONAL ASSISTANT	16,439.59
WORTH, KAREN R	04/01/92-06/30/92	PROFESSIONAL ASSISTANT (C)	21,750.00
ZINN, JOYCE L LYNN	04/01/92-04/30/92	STAFF ASSISTANT (C)	3,125.00
Do	05/01/92-06/30/92	STAFF ASSISTANT	6,359.38

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091340002	DAVID L ANDRUKITIS	03/16/92-03/18/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES.	62.90
04-03	2091340001	FEDERAL EXPRESS CORP.	03/11/92	PACKAGE DELIVERED	3.99
04-03	2091340003	WASHINGTON POST	01/28/92-02/01/93	SUBSCRIPTION FOR 52 ISSUES OF WASH. POST WKLY. (MINORITY)	29.00
04-03	2091670001	OFFICE OF JOURNAL ADMIN.	01/01/92-12/31/92	TECH. PUB.: LAW & POLICY IN INTERN. BUSINESS, VOL. 23 (4 ISSUES) TRADE	30.00
04-09	2098170004	DAVID L ANDRUKITIS	03/19/92-03/31/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	125.40
04-09	2098170001	DINERS CLUB	02/11/92-02/19/92	AIRFARE (ATHY, HECK & MILLER)	1,290.00
04-09	2098170002	THE WALL STREET JOURNAL	05/18/92-05/18/93	SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	139.00
04-09	2098170005	THE WASHINGTON POST	05/03/92-05/03/93	SUBSCRIPTION RENEWAL (HUMAN RESOURCES)	119.60
04-09	2098170003	WEST PUBLISHING COMPANY	02/18/92	USCA TITLE 28: 1-25 (3 BOOKS)- TAX OFFICE	66.00
04-09	2098710002	DINERS CLUB	09/12/91	TRAIN FARE (PATRICK JONES)-PHILADELPHIA	42.00
04-09	2098710001	PANEL PUBLISHERS, INC.	12/17/91	PENSION ANSWER BOOK 7TH EDITION (WORRELL)	7.12
04-16	2105510012	AQUA COOL	03/02/92-03/31/92	BOTTLED WATER (H-157)	13.00
04-16	2105510002	Do	03/06/92-03/31/92	BOTTLED WATER (F.O.)	93.00
04-16	2105510004	Do	03/06/92-03/31/92	BOTTLED WATER (TAX)	53.00
04-16	2105510005	Do	03/06/92-03/31/92	BOTTLED WATER (MINORITY)	43.00
04-16	2105510006	Do	03/10/92-03/31/92	BOTTLED WATER (MIN.)	33.00
04-16	2105510007	Do	03/20/92-03/31/92	BOTTLED WATER (HEALTH)	18.00
04-16	2105510008	Do	03/20/92-03/31/92	BOTTLED WATER (OS)	23.00
04-16	2105510009	Do	03/20/92-03/31/92	BOTTLED WATER (TRADE)	33.00
04-16	2105510010	Do	03/20/92-03/31/92	BOTTLED WATER (1128-A)	23.00
04-16	2105510011	Do	03/26/92-03/31/92	BOTTLED WATER (SS)	48.00
04-16	2105510003	Do	03/31/92	BOTTLED WATER (HRG.)	8.00
04-16	2105510013	ANDREW S BUSH	03/10/92-04/05/92	LOCAL CABFARE AND PARKING (OFFICIAL TRAVEL)	22.40
04-16	2105510001	COMMERCE CLEARING HOUSE INC.	05/01/92-05/01/93	SUBSCRIPTION RENEWAL: INTERNAL REVENUE MANUAL-ADMIN. & AUDIT (OVERSIGHT)	591.20
04-21	2107040001	ROBERT J LEONARD	04/13/92-04/14/92	TRAVEL EXPENSES (CHICAGO) ACTUAL TRANSPOR.	119.01
04-28	2118670001	THOMAS K ARNOLD	03/13/92-04/02/92	LOCAL CAB AND METRO FARES	9.00
04-28	2118670007	BUSINESS WEEK	06/01/92-05/31/93	SUBSCRIPTION RENEWAL	44.95
04-28	2118670003	COMMERCE CLEARING HOUSE INC.	06/01/92-06/01/93	SUBSCRIPTION RENEWAL: MEDICARE-MEICAID GUIDE (HEALTH)	769.00
04-28	2118670004	Do	06/01/92-06/01/93	SUBSCRIPTION RENEWAL: PENSION PLAN GUIDE (AUSTER-MINORITY)	711.00
04-28	2118670005	Do	06/01/92-06/01/93	SUBSCRIPTION RENEWAL: UNEMPLOYMENT INSURANCE FED-STATE (SOC.S EC.)	688.00
04-28	2118670010	CONGRESSIONAL QUARTERLY BOOKS	04/02/92	(1) SET OF CQ WEEKLY REPORT BINDERS (PACKAGE OF 4)--TAX	46.95
04-28	2118670016	DAVID L ANDRUKITIS	04/09/92-04/15/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	53.30
04-28	2118670014	FEDERAL EXPRESS CORP.	04/03/92	PACKAGE DELIVERED	7.25
04-28	2118670009	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	MONTHLY FTS SERVICE	15.00
04-28	2118670011	Do	03/01/92-03/31/92	MONTHLY FTS SERVICE	30.00
04-28	2118670006	HEALTH AFFAIRS	06/01/92-05/31/93	SUBSCRIPTION RENEWAL (PRIMUS)	45.00
04-28	2118670012	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MONTHLY SERVICE CHARGE	71.84
04-28	2118670013	Do	04/01/92-04/30/92	MONTHLY SERVICE CHARGE	20.00
04-28	2118670002	KATHLEEN M O'CONNELL	02/10/92-02/10/92	TRAVEL REIM (NEW YORK, NY) TRANSPORTATION	294.00
04-30	2119930042	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		1,898.73
04-30	2120900094	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		8,322.42
05-01	2141970027	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92	10/91	(1,737.32)
05-01	2141970028	Do	05/01/92	11/91	(1,195.19)

05-01	2141970029	Do	05/01/92	12/91	(1,261.47)
05-01	2141970030	Do	05/01/92	01/92	(1,839.91)
05-01	2141970031	Do	05/01/92	02/92	(1,780.32)
05-01	2143990005	Do	05/01/92	03/92	(1,653.17)
05-07	2126650001	XEROX CORPORATION	12/30/90–04/11/91	PHOTOCOPIER METER CHARGE	437.43
05-07	2126680001	FEDERAL EXPRESS CORP	04/14/92	PACKAGE DELIVERED	5.23
05-07	2126680002	WEST PUBLISHING COMPANY	04/20/92	TECH. PUBS.: 'USCA 1-27 PP 92 SB, ETC.' (SOC. SEC.; TRADE; TAX)	482.00
05-12	2129120002	DAVID L ANDRUKITIS	04/23/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	35.10
05-12	2129120001	DINERS CLUB	02/05/92–04/10/92	AIRFARE (LEONARD & WISE)	1,548.00
05-29	2148410006	AQUA COOL	04/01/92–04/30/92	BOTTLED WATER (MINORITY)	28.00
05-29	2148410007	Do	04/01/92–04/30/92	BOTTLED WATER (HEARING ROOM)	8.00
05-29	2148410008	Do	04/01/92–04/30/92	BOTTLED WATER (1102)	83.00
05-29	2148410009	Do	04/01/92–04/30/92	BOTTLED WATER (SS)	48.00
05-29	2148410010	Do	04/01/92–04/30/92	BOTTLED WATER (TAX)	28.00
05-29	2148410013	Do	04/01/92–04/30/92	BOTTLED WATER (H-157)	8.00
05-29	2148410014	Do	04/01/92–04/30/92	BOTTLED WATER (1128A)	18.00
05-29	2148410015	Do	04/01/92–04/30/92	BOTTLED WATER (TRADE)	33.00
05-29	2148410016	Do	04/01/92–04/30/92	BOTTLED WATER (OS)	18.00
05-29	2148410017	Do	04/01/92–04/30/92	BOTTLED WATER (HEALTH)	18.00
05-29	2148410018	Do	04/01/92–04/30/92	BOTTLED WATER (MINORITY - ANNEX I)	18.00
05-29	2148410022	CONGRESS DAILY	07/01/92–06/30/93	SUBSCRIPTION RENEWAL (PRESS)	497.00
05-29	2148410024	DAVID L ANDRUKITIS	04/30/92–05/06/92	FEE FOR AFFIXING LABELS TO ENVELOPES FOR PUBLIC HEARING ANNOUNCEMENTS	77.75
05-29	2148410019	FEDERAL EXPRESS CORP	04/15/92–04/29/92	DELIVERY SERVICE	18.83
05-29	2148410021	FORTUNE	06/30/92–06/30/93	ANNUAL SUBSCRIPTION RENEWAL (LEONARD)	52.95
05-29	2148410025	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS TELEPHONE SERVICE (MAJORITY)	30.00
05-29	2148410026	Do	04/01/92–04/30/92	FTS TELEPHONE SERVICE (MINORITY)	15.00
05-29	2148410020	LOTUS	06/01/92–05/31/93	SUBSCRIPTION RENEWAL (SAVERCOOL)	24.00
05-29	2148410023	U.S. GOVERNMENT PRINTING OFFICE	05/07/92	TECHNICAL PUBLICATION: 'JOB CREATIONS DURING THE LATE 1980'S:	1.75
05-29	2148410001	WARREN, GORHAM & LAMONT, INC	05/01/92–12/31/92	ANNUAL SUBSCRIPTION TO FED. INCOME TAX. OF CORP. & SHAREHOLDERS (TAX)	209.93
05-29	2148410002	Do	05/01/92–12/31/92	ANNUAL SUBSCRIPTION TO PARTNERSHIP TAX DIGEST (TAX)	187.43
05-29	2148410003	Do	05/01/92–12/31/92	ANNUAL SUBSCRIP. TO CORPORATE TAX DIGEST (TAX)	186.98
05-29	2148410004	Do	05/01/92–12/31/92	ANNUAL SUBSCRIP. TO JOURNAL OF TAXATION (TAX)	80.00
05-29	2148410005	Do	05/01/92–12/31/92	ANNUAL SUBSCRIP. TO TAX PROCEDURE DIGEST (OVERSIGHT)	72.00
05-31	2149900088	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		8,352.50
05-31	2149930040	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,822.59
05-31	2151950074	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		317.70
06-01	2183990012	*(DC TELEPHONE TOLLS CHARGED)*	06/01/92	04/92	(1,506.32)
06-03	2153640002	DAVID L ANDRUKITIS	05/20/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	47.85
06-03	2153640004	MOTOROLA CELLULAR SERVICE	05/01/92–05/30/92	MONTHLY SERVICE CHARGE	72.08
06-03	2153640003	CHRISTOPHER ALAN SMITH	04/09/92	LOCAL CABFARE	8.00
06-04	2155330001	PATRICK JONES	04/19/92–04/22/92	TRAVEL REIMB.-CHICAGO ACTUAL, TRANSP., OTHER	384.96
06-16	2167350002	CONGRESSIONAL QUARTERLY INC	07/12/92–07/12/93	SUBSCRIPTION RENEWAL (TAX)	955.00
06-16	2167350003	DAVID L ANDRUKITIS	05/22/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	24.60
06-16	2167350001	DINERS CLUB	04/15/92	AIRFARE TO CHICAGO, IL (PAT JONES)	324.00
06-16	2167350006	GSA-REGION FIVE	05/29/92	SET UP AND BREAK DOWN OF CONFERENCE ROOM 331 FOR HUMAN RES. CHICAGO FIELD HEARING	60.00
06-16	2167350005	ROBERT J LEONARD	06/05/92–06/06/92	TRAVEL EXPENSES (CHI.) ACTUAL - TRANSPOR	140.20
06-16	2167350004	WEST PUBLISHING COMPANY	04/16/92–05/13/92	USCA 1992 CUM. PP TO T42; T26 1992 PAMPHLET, ETC. (SS)	160.00
06-23	2174800002	AQUA COOL	05/01/92–05/31/92	BOTTLED WATER (H-157)	8.00
06-23	2174800003	Do	05/01/92–05/31/92	BOTTLED WATER (SS)	38.00
06-23	2174800004	Do	05/01/92–05/31/92	BOTTLED WATER (1128-A)	23.00
06-23	2174800005	Do	05/01/92–05/31/92	BOTTLED WATER (TRADE)	38.00
06-23	2174800006	Do	05/01/92–05/31/92	BOTTLED WATER (OS)	28.00
06-23	2174800007	Do	05/01/92–05/31/92	BOTTLED WATER (HEALTH)	23.00
06-23	2174800008	Do	05/01/92–05/31/92	BOTTLED WATER (521-ANNEX 1)	18.00
06-23	2174800009	Do	05/01/92–05/31/92	BOTTLED WATER (MIN.)	38.00
06-23	2174800010	Do	05/01/92–05/31/92	BOTTLED WATER (TAX)	28.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
06-23	2174800011	Do	05/01/92-05/31/92	BOTTLED WATER (HRG.)	8.00
06-23	2174800012	Do	05/01/92-05/31/92	BOTTLED WATER (F.O.)	103.00
06-23	2174800014	DAVID L ANDRUKITIS	06/04/92	LABELS ON ENVELOPES FOR PUBLIC HEARING NOTICES	31.95
06-23	2174800001	ROBERT J LEONARD	05/28/92-05/30/92	TRAVEL REIM. (CHICAGO, IL): PER DIEM, TRANSP	120.04
06-23	2174800013	PENSIONS & INVESTMENTS	07/30/92-07/30/93	SUBSCRIPTION RENEWAL (26 ISSUES)-AUSTER	150.00
06-30	2181900085	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		8,819.21
06-30	2181930042	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,987.31
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	721,785.28
				SPECIAL AND SELECT COMMITTEES	1,000,894.94
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	33,488.73
				TOTAL	**1,756,168.95**
OCTOBER SURPRISE TASK FORCE					
SALARIES					
		BALLEN, KENNETH M	04/01/92-06/30/92	SPECIAL COUNSEL	6,800.00
		COOK, MICHAEL	04/01/92-06/30/92	CHIEF CLERK	11,250.00
		COUSER, VALRI D	04/13/92-06/30/92	STAFF ASSISTANT	4,116.66
		GAINES, JULIA W	05/12/92-06/30/92	MINORITY STAFF ASSISTANT	3,811.11
		KEHOE, GREGORY W	06/18/92-06/30/92	DEPUTY CHIEF MINORITY COUNSEL	3,611.11
		LEWIS, RICHARD C	04/01/92-06/30/92	PRESS AIDE/LEGISLATIVE ASSISTANT	9,333.33
		MACKEY, JOHN P	05/02/92-06/30/92	MIN STAFF DIR & SPECIAL COUNSEL	18,027.78
		PLANZOS, SOTIRIS A	04/01/92-06/30/92	ASSOCIATE COUNSEL	18,125.01
		RICH, LISA ANNE	04/01/92-06/30/92	STAFF ASSISTANT	4,749.99
		ZELDIN, MICHAEL	04/19/92-06/30/92	DEPUTY CHIEF COUNSEL	19,999.99
EXPENSES					
04-30	2119930022	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92-03/31/92		360.00
04-30	2119930023	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		55.93
04-30	2120900053	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		5,289.57
04-30	2121950046	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,285.05
05-22	2141170002	BELL ATLANTIC PAGING	04/15/92-04/30/92	CHARGE FOR PAGER RENTAL	32.00
05-22	2141170001	FEDERAL EXPRESS CORP	03/23/92-04/07/92	CHARGE FOR DELIVERY OF OFFICIAL TASK FORCE BUSINESS	19.21
05-31	2149900048	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		207.54
05-31	2149932057	*(DC TELEPHONE TOLLS CHARGED)*	05/31/92	4-1-92 THRU 4-30-92	1,980.31
05-31	2151950039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		352.17
06-30	2181900049	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		328.52
06-30	2181930022	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92-05/31/92		360.00

06-30	2181930023	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		975.42
06-30	2182950042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		878.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	99,824.98

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,124.51
TOTAL	**111,949.49**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

CALLIS, VIRGINIA S	04/01/92-06/30/92	CHIEF AUDITOR (P)	17,387.85
CLARK, MERRITT R	04/01/92-06/30/92	CHIEF, SECURITY/REGISTRY (C)	11,012.29
COX, LARRY D	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	24,747.51
CURCIO, SHARON	04/01/92-06/30/92	OFC MGR/ASSIST CLERK (C)	14,848.50
DORNAN, DIANE S	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	21,910.14
EBERWEIN, CATHERINE D	04/01/92-06/30/92	STAFF ASSISTANT (C)	10,859.12
FITCH, ROBERT J	04/01/92-06/30/92	SENIOR PROF STAFF MEMBER (P)	28,161.51
FLESHMAN, WILLIAM T, JR	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	24,747.51
GIZA, RICHARD H	04/01/92-06/30/92	SENIOR PROF STAFF MEMBER (P)	28,161.51
GLIKSMAN, ALEX	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	18,234.99
HEALEY, LOUISE CHRISTINE	04/01/92-06/30/92	COUNSEL (P)	20,058.51
HUMPHREY, CALVIN R	04/01/92-06/30/92	COUNSEL (P)	14,697.15
JACKSON, DELORES E	04/01/92-06/30/92	STAFF ASSISTANT (C)	13,777.59
KELIHER, JOHN G	04/01/92-06/30/92	STAFF DIRECTOR (P)	29,780.01
KODAMA, KENNETH M	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	24,747.51
MAGUIRE, MARY JANE	04/01/92-06/30/92	ASSISTANT,REGISTRY/SECURITY (C)	7,302.33
MCNALLY, JEANNE M	04/01/92-06/30/92	EXEC ASSIST/CHIEF CLERK (C)	16,890.81
NELSON, STEPHEN D	04/01/92-06/30/92	SENIOR COUNSEL (P)	28,161.51
NEWLAND, W ROSS	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	23,750.01
ONEIL, MICHAEL J	04/01/92-06/30/92	CLERK (C)	300.00
PRIOR, LAWRENCE B, III	04/01/92-06/15/92	PROFESSIONAL STAFF MEMBER (P)	20,622.92
SCALINGI, PAULA L	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER (P)	18,234.99
SCHINDLER, KAREN W	04/01/92-06/30/92	STAFF ASSISTANT (C)	8,818.15
SHEEHY, MICHAEL W	04/01/92-06/30/92	CHIEF COUNSEL (P)	29,780.01
SMEETON, THOMAS R	04/01/92-06/30/92	MINORITY COUNSEL (P)	29,780.01
SULLIVAN, MARGARET	04/01/92-05/03/92	PROFESSIONAL STAFF MEMBER (P)	4,632.56
WYNNE, JUDITH A	04/01/92-06/30/92	STAFF ASSISTANT (C)	6,624.08

EXPENSES

04-03	2091630004	LARRY D COX	01/09/92-02/27/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE; METRO; TOLLS	95.42
04-03	2091630002	ERNEST R. MAY	03/11/92	OFFICIAL COMMITTEE WITNESS - BOSTON, MASSACHUSETTS/WASHINGTON, D.C./RETURN AIRFARE; TAXIS; METRO.	335.50
04-03	2091630003	ROBERT S. FITCH	01/03/92-03/18/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE; TAXI; PARKING; TOLLS	143.35
04-03	2091630001	ALEX GLIKSMAN	01/09/92-03/13/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE; TAXIS; PARKING	55.62
04-03	2091630005	MARGARET SULLIVAN	01/22/92-02/20/92	LOCAL TRAVEL ON CMTE BUSINESS TAXIS	44.50
04-08	2098080001	NEWSWEEK THE NEWSWEEK BLDG	03/23/92-06/30/93	PAYMENT FOR SUBSCRIPTION	48.96
04-08	2098080002	THE BUREAU OF NATIONAL AFFAIRS, INC	06/01/92-06/01/93	RENEWAL SUBSCRIPTION, U.S. LAW WEEK	631.00
04-08	2098080003	WEST PUBLISHING COMPANY	03/20/92	PAYMENT FOR USCA T28: 1-25, 3 BOOKS	66.00
04-16	2118590001	*(EQUIPMENT ALLOWANCE)*	04/16/92	CREDIT FOR 1990	(554.00)
04-23	2113250001	XEROX CORPORATION	04/10/91-06/30/91	PAYMENT FOR COPY OVERAGE CHARGES	24.19
04-24	2113030001	AQUA COOL	03/09/92-03/31/92	PAYMENT FOR WATER SERVICES	82.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
04-24	2113030003	JOHN G KELIHER	01/22/92-03/09/92	LOCAL TELEPHONE CALLS	16.80
04-24	2113030002	Do	01/23/92-03/31/92	LOCAL TRAVEL ON COMMITTEE BUSINESS MILEAGE, TAXI	93.42
04-24	2113030004	NATIONAL LAW JOURNAL	09/28/92-09/28/93	RENEWAL SUBSCRIPTION	88.00
04-27	2115400001	JOHN G KELIHER	09/26/91-12/23/91	OFFICIAL COMMITTEE BUSINESS-LOCAL BUSINESS TELEPHONE CALLS	31.95
04-27	2118210002	VIRGINIA S CALLIS	01/28/92-03/27/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	174.87
04-27	2118210004	CALVIN R HUMPHREY	02/21/92-04/07/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE ; TAXIS	25.75
04-27	2118210003	KENNETH M KODAMA	02/03/92-03/27/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, PARKING, METRO, TOLLS; TAXIS	86.60
04-27	2118210001	MICHAEL W SHEEHY	01/08/92-03/23/92	LOCAL TRAVEL CMTE BUSINESS MILEAGE, PARKING	21.99
04-29	2118140001	PROFESSOR GRAHAM ALLISON	03/17/92-03/19/92	OFFICIAL COMMITTEE WITNESS BOSTON, MASSACHUSETTS/WASHINGTON, D.C./RETURN AIRFARE; HOTEL	340.25
04-29	2120040002	WILLIAM T FLESHMAN	01/02/92-03/13/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	97.82
04-29	2120040001	PAULA L SCALINGI	01/28/92-03/18/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, TAXIS, METRO	33.10
04-30	2119930025	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		263.72
04-30	2120900057	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,228.03
04-30	2121950049	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,735.06
05-07	2125220003	DIANE S DORNAN	01/03/92-03/31/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, TAXIS, METRO	78.97
05-07	2125220001	ROBERT S. FITCH	03/26/92-03/31/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE	26.09
05-07	2125220002	W ROSS NEWLAND	01/24/92-03/24/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE; METRO, TAXIS	94.56
05-12	2129280002	LAWRENCE B PRIOR	04/12/92-04/14/92	OFFICIAL COMMITTEE BUSINESS-WASHINGTON, D.C./ALBUQUERQUE, NEW MEXICO/RETURN, HOTELS & MEALS	152.28
05-12	2129280001	WEST PUBLISHING COMPANY	04/20/92	PAYMENT FOR USCA, POCKET PARTS,T1-27	320.00
05-19	2136860001	AQUA COOL	04/30/92	PAYMENT FOR WATER SERVICES	88.00
05-19	2136860002	TRANS WORLD AIRLINES, INC.	04/12/92-04/14/92	OFFICIAL COMMITTEE BUSINESS-WASH. DC/ALBUQUERQUE, NM/RETURN (ALSO ST. LOUIS, MO) AIRFARE	338.00
05-26	2143120002	NATIONAL NEWS AGENCY	06/10/92-09/01/92	PAYMENT FOR SUBSCRIPTIONS TO NEWSPAPER	317.55
05-26	2143120001	THE ECONOMIST	04/24/92-04/24/93	PAYMENT FOR SUBSCRIPTION	110.00
05-31	2149900050	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,509.63
05-31	2149930023	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		1,648.64
05-31	2151950042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		385.94
06-17	2168020004	AQUA COOL	05/31/92	PAYMENT FOR WATER SERVICE	77.60
06-17	2168020002	SHARON D. CURCIO	01/11/92-06/03/92	REPLENISH PETTY CASH FUND	96.67
06-17	2168020001	HARVARD-SUSSEX CBW PROGRAM	01/03/92-12/31/92	PAYMENT FOR SUBSCRIPTION TO CHEMICAL WEAPONS CONVENTION BULLETIN	25.00
06-17	2168020003	JOHN G KELIHER	04/13/92-04/14/92	LOCAL TRAVEL ON CMTE BUSINESS MILEAGE, 331 X .275	91.02
06-30	2181900051	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,409.91
06-30	2181930025	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		185.37
06-30	2182950045	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		1,908.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	498,029.08

EXPENSES

SPECIAL AND SELECT COMMITTEES	17,074.52
TOTAL	**515,103.60**

SELECT COMMITTEE ON AGING

SALARIES

ARLEN, GEOFF	05/15/92–06/30/92	RESEARCH ASSISTANT (MINORITY)	2,300.00
BENEDICT, MARK B	04/01/92–06/30/92	MINORITY STAFF DIRECTOR	14,625.00
BLANCATO, ROBERT B	04/01/92–06/30/92	STAFF ASSISTANT (PART TIME)	750.00
BLATTER, VICTORIA	04/01/92–06/30/92	MINORITY STAFF DIRECTOR	8,596.50
BRAULT, MARY L	04/01/92–05/17/92	STAFF ASSISTANT	3,093.44
BROWN, ALEXIS D	04/01/92–06/30/92	PROFESSIONAL STAFF	8,479.29
BUBLICK, SANDRA L	04/01/92–06/30/92	MINORITY RESEARCH ASSISTANT	5,730.99
CANNON, NATALIE N	04/01/92–06/14/92	MINORITY STAFF DIRECTOR	9,470.97
CEJA, PAUL S	04/01/92–06/30/92	MAJORITY COUNSEL	13,866.81
CRAVEDI, KATHLEEN GARDNER	04/01/92–06/30/92	STAFF DIRECTOR	15,116.28
DANIELS, GLADYS RODRIGUEZ	04/01/92–06/30/92	PROFESSIONAL STAFF	8,479.29
FLORES-SCHWEINSBERG, MARIA	04/01/92–05/31/92	PROFESSIONAL STAFF	7,593.06
FRENCH, DAVID G	04/01/92–05/14/92	MINORITY RESEARCH ASSISTANT	2,992.85
GOLDSTEIN, ELAINA K	04/01/92–06/30/92	RESEARCH ASSISTANT	8,075.49
GRIFFIN, GALE ANNE	04/01/92–06/30/92	MINORITY STAFF DIRECTOR	12,504.00
GRIFFITH, CAROLYN RUSSELL	04/01/92–06/30/92	SECRETARY	7,099.68
HOGAN, AUSTIN B, JR	04/01/92–06/30/92	PRESS SECRETARY	13,085.31
JOHNSON, JENNIFER A	04/01/92–06/30/92	STAFF ASSISTANT	6,398.67
JOHNSTON-WALSH, WILLIAM J	04/01/92–06/30/92	STAFF ASSISTANT	6,252.00
JONES, STEPHANIE L	04/01/92–06/30/92	STAFF ASSISTANT	5,961.92
KINCHELOE, JAMES JEFFREY	04/01/92–06/30/92	STAFF ASSISTANT	8,883.87
LINDBERG, BRIAN WILLIAM	04/01/92–06/30/92	STAFF DIRECTOR	14,656.68
LOW, JAMES	04/08/92–06/30/92	RECEPTIONIST	4,611.12
LUTZ, BRIAN T	04/01/92–06/30/92	STAFF DIRECTOR	12,512.01
MACKERT, PAUL G	04/01/92–06/30/92	MINORITY RESEARCH ASSISTANT	7,033.50
MODLIN, MELANIE ANN	04/01/92–06/30/92	RESEARCH ASSISTANT	12,672.93
OCAMPO, CLAUDIA LUZ	04/01/92–06/30/92	STAFF ASSISTANT	3,996.02
OLINGER, JOHN PETER	04/01/92–06/30/92	STAFF DIRECTOR	14,047.14
ROERTY, JOHN PHILIP, III	04/01/92–06/30/92	MINORITY RESEARCH ASSISTANT	3,126.00
SABORIO, RIGOBERTO J	04/01/92–06/30/92	RESEARCH ASSISTANT	7,111.65
SCHLEGEL, PAUL	04/01/92–06/30/92	MINORITY STAFF DIRECTOR	16,515.69
SHEINFIELD, MICHAEL	04/01/92–06/30/92	STAFF ASSISTANT (PART TIME)	1,535.19
SLOAN, LISA F	04/01/92–06/30/92	RESEARCH ASSISTANT	8,565.00
SOROKA, VALERIE BATZA	04/01/92–06/30/92	EXECUTIVE ASSISTANT	8,681.70
THOMPSON, MOYA D	04/01/92–06/30/92	RESEARCH ASSISTANT	11,982.99
TOWER, ELIZABETH	04/01/92–06/30/92	MINORITY COUNSEL	6,773.01
VAZQUEZ, JOSE	04/01/92–06/30/92	PROFESSIONAL STAFF	8,883.87
VELOZ, RICHARD A	04/01/92–06/30/92	STAFF DIRECTOR	17,369.10
WUNDERLICH, MARY S	04/01/92–06/30/92	SECRETARY	7,073.58

EXPENSES

04-03	2093750001	CAPITOL HILL HOTEL	02/24/92–02/25/92	OFFICIAL TRAVEL-SUB#3 (WITNESS)ONE NIGHT (LA LANNE) 102-15	86.00
04-06	2093770003	CENTRAL DELIVERY SERVICE	12/15/91	OFFICIAL EXPENSES LOCAL COURIER SERVICE	32.25
04-06	2093770004	Do	12/15/91	OFFICIAL EXPENSES LOCAL COURIER SERVICE	38.25
04-06	2093770001	THE WALL STREET JOURNAL	12/20/91–12/20/92	SUBSCRIPTION 'THE WALL STREET JOURNAL' 1 YR. (VELOZ)	139.00
04-06	2093770002	Do	12/24/91–12/24/92	SUBSCRIPTION 'THE WALL STREET JOURNAL' 1 YR. (SUB.#3)	139.00
04-06	2094010003	NATALIE N CANNON	03/14/92–03/17/92	OFFICIAL TRAVEL -SUB.#4 DC/SAN DIEGO, CA/DC TRANSPORTATION: PER DIEM:	235.46
04-06	2094010001	CHARLES KELCHNER	02/04/92–02/04/92	OFFICIAL TRAVEL -SUB.#2 (WITNESS) NEWARK, NJ/DC/NEWARK, NJ TRANSPORTATION: OTHER	29.00
04-06	2094010002	CONTINENTAL AIRLINES	02/04/92–02/04/92	OFFICIAL TRAVEL -SUB.#2 (WITNESS) NEWARK, NJ/DC/NEWARK, NJ A0933908 (KELCHNER) 102-12	320.00
04-06	2094010005	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	OFFICIAL EXPENSES FTS CHARGES	120.00
04-06	2094010004	RICHARD A VELOZ	03/13/92–03/16/92	OFFICIAL TRAVEL -FULL COMTE. DC/SAN DIEGO, CA/DC TRANSPORTATION: PER DIEM: OTHER	380.31
04-06	2094080003	AIRBORNE EXPRESS	01/31/92	OFFICIAL EXPENSES COURIER CHARGES	6.49
04-06	2094080001	AMERICAN AIRLINES	03/08/92–03/09/92	OFFICIAL TRAVEL -SUB. #4 A0933916 (MOYA) 102-19	152.00
04-06	2094080004	FEDERAL EXPRESS CORP	02/07/92	OFFICIAL EXPENSES COURIER CHARGES	21.75

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON AGING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2094080002	BRIAN WILLIAM LINDBERG	03/13/92-03/16/92	OFFICIAL TRAVEL -SUB #3 DC/SAN DIEGO,CA./DC TRANSPORTATION: PER DIEM: OTHER	352.02
04-07	2093780001	AIRBORNE EXPRESS	03/20/92	OFFICIAL EXPENSES COURIER CHARGES	17.40
04-07	2093780002	FEDERAL EXPRESS CORP	02/21/92	OFFICIAL EXPENSES COURIER CHARGES	77.50
04-07	2093780003	NATIONAL JOURNAL	02/01/92-02/01/93	SUBSCRIPTION 'NATIONAL JOURNAL' 1 YR. PAUL SCHLEGEL	767.00
04-09	2099100005	AIRBORNE EXPRESS	02/14/92	OFFICIAL EXPENSES COURIER CHARGES	35.00
04-09	2099100004	CENTRAL DELIVERY SERVICE	03/15/92	OFFICIAL EXPENSES LOCAL COURIER CHARGES	8.60
04-09	2099100002	DAVID L ANDRUKITIS	03/31/92	OFFICIAL EXPENSES ORDER #4152 14080 LABELS ON ENVELOPES	94.50
04-09	2099100001	DELTA AIR LINES INC	03/01/92-03/02/92	OFFICIAL TRAVEL-SUB.#4 DC/NEW HAVEN, CON./DC A0933915 (OLINGER) 102-18	148.00
04-09	2099100003	WASHINGTON POST	02/04/92-02/04/93	SUBSCRIPTION 'THE WASHINGTON POST' 1 YR. SUB.#4	62.40
04-09	2099120001	UNITED AIRLINES	11/23/91-12/01/91	OFFICIAL TRAVEL-FULL COMTE. DC/SAN FRANCISCI, CA./LA,CA./DC A0933898 (VELOZ) 102-80	343.00
04-17	2106180004	CENTRAL DELIVERY SERVICE	02/15/92	OFFICIAL EXPENSES LOCAL COURIER CHARGES	36.60
04-17	2106180005	Do	03/31/92	OFFICIAL EXPENSES LOCAL COURIER CHARGES	12.40
04-17	2106180002	ESTHER CHAMPION	03/26/92-03/26/92	OFFICIAL TRAVEL-SUB #1(WITNESS) BALTIMORE, MD/DC/BALTIMORE, MD TRANSPORTATION	20.00
04-17	2106180003	JAMES JEFFREY KINCHELOE	02/04/92	OFFICIAL EXPENSES-SUB #2 PICTURE ENLARGEMENT FOR HEARING	12.08
04-17	2106180001	NORTHWEST AIRLINES, INC	02/21/92-02/21/92	OFFICIAL TRAVEL A0999913 (FIATARONI) 102-16, A0933914 (AKRSH) 102-17	236.00
04-30	2119930037	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		801.87
04-30	2120900085	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		2,540.46
04-30	2121950069	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,364.96
05-07	2126690001	CORDELIA REIMERS	10/28/91-10/28/91	OFFICIAL TRAVEL - SUB.#1(WITNESS) NEW YORK,NY/MANAHAWK,NJ/N.Y. TRANSPORTATION; OTHER	25.41
05-15	2134090001	AIRBORNE EXPRESS	02/20/92-03/06/92	OFFICIAL EXPENSES COURIER CHARGES	19.89
05-15	2134090006	BUSINESS PUBLISHERS, INC.	03/01/92-03/01/93	SUBSCRIPTION TO OLDER AMERICAN REPORT 1 YEAR (FULL COMMITTEE)	293.50
05-15	2134090004	Do	05/01/92-05/01/93	SUBSCRIPTION 'OLDER AMERICAN REPORT' 1 YEAR (SUB. #4)	293.50
05-15	2134090002	THE WALL STREET JOURNAL	02/12/92-02/12/93	SUBSCRIPTION TO WALL STREET JOURNAL 1 YEAR (SCHLEGEL)	139.00
05-15	2134090005	RICHARD A VELOZ	04/10/92-04/13/92	OFFICIAL TRAVEL-FULL COMTE. DC/LOS ANGELES, CA/DC TRANSPORTATION, PER DIEM	105.68
05-15	2134560005	AIRBORNE EXPRESS	04/02/92-04/17/92	OFFICIAL EXPENSES COURIER CHARGES	76.20
05-15	2134560004	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	OFFICIAL EXPENSES F T S CHARGES	120.00
05-15	2134560003	AMO HOUGHTON	04/03/92-04/05/92	OFFICIAL TRAVEL SUB.#1 ROCHESTER,NY/ASHEVILLE,NC/DC TRANSPORTATION: PER DIEM	415.50
05-15	2134560001	USAIR	03/26/92-03/26/92	OFFICIAL TRAVEL SUB.#1 WITNESS A0933921(KOSS)102-26 A0933924(CEVASCO)102-28	410.00
05-15	2134560002	JOSE VAZQUEZ	04/02/92-04/02/92	OFFICIAL TRAVEL SUB.#1 DC/NEW YORK,NY/DC TRANSPORTATION: PER DIEM: OTHER	138.42
05-20	2136680001	MARK B BENEDICT	04/17/92-04/20/92	OFFICIAL TRVEL-SUB. #2 DC/CANTON, OHIO/DC TRANSPORTATION OTHER	230.67
05-20	2136680010	CALIFORNIA JOURNAL	04/01/92-04/02/93	SUBSCRIPTION-FULL COMTE. 'CALIFORNIA JOURNAL' 1 YR	32.00
05-20	2136680004	CAPITOL HILL HOTEL	04/05/92-04/07/92	OFFICIAL TRAVEL-FULL COMTE. ALBQUE. NM/DC/ALBQUE, NM. ONE NIGHT (KNOWSHISGUN)102-31	89.00
05-20	2136680007	CENTRAL DELIVERY SERVICE	04/30/92	OFFICIAL EXPENSES LOCAL COURIERCHARGES	8.60
05-20	2136680003	DAVID L ANDRUKITIS	04/22/92	OFFICIAL EXPENSES ORDER #4516 3.803 LABELS ON ENVELOPES	32.80
05-20	2136680009	HAWORTH PRESS, INC.	03/31/92-03/31/93	SUBSCRIPTION-FULL COMTE. 'JOURNAL OF AGING & SOCIAL POLICY' JASP-004	32.00
05-20	2136680002	N A C H C	04/08/92	OFFICIAL EXPENSES 'LIVES IN THE BALANCE' BOOK (VELOZ)	10.00
05-20	2136680011	NEW YORK TIMES SALES INC.	04/28/92-04/29/93	SUBSCRIPTION-SUB. #1 'THE NEW YORK TIMES' 1 YR	187.20
05-20	2136680005	NORTHWEST AIRLINES, INC.	03/13/92-03/16/92	OFFICIAL TRAVEL-SUB. #3 DC/SAN DIEGO, CA./DC A-0933920 (LINDBERG) 102-25	356.00
05-20	2136680006	JOHN OLINGER	05/01/92-05/01/92	OFFICIAL TRAVEL-SUB.#4 DC/BOSTON, MA./DC TRANSPORTATION, OTHER	79.93
05-31	2149900078	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		2,483.07
05-31	2149930035	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		894.22
05-31	2151950064	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		732.43
06-05	2154060017	AIRBORNE EXPRESS	05/22/92	OFFICIAL EXPENSES COURIER CHARGES	11.78
06-05	2154060008	AMERICAN AIRLINES	03/14/92-03/24/92	OFFICIAL TRAVEL A0933919 (GARDNER) 102-24 SUB.2 A0933922 (KNOWSHISGUN) 102-31 FC	910.00

06-05	2154060012	VICTORIA BLATTER	05/07/92-05/09/92	OFFICIAL TRAVEL - SUB.#1 DC/PHILADELPHIA, PA/DC TRANSPORTATION, PER DIEM, OTHER	199.80
06-05	2154060011	KATHY GARDENER CRAVEDI	04/23/92-04/24/92	OFFICIAL TRAVEL - SUB.#2 DC/CLEVELAND, OH/DC TRANSPORTATION, PER DIEM, OTHER	155.39
06-05	2154060005	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	OFFICIAL EXPENSES FTS CHARGES	120.00
06-05	2154060015	ELAINA K GOLDSTEIN	05/07/92-05/09/92	OFFICIAL TRAVEL -SUB.#1 DC/PHILADELPHIA, PA/DC PER DIEM	62.60
06-05	2154060016	BRIAN WILLIAM LINDBERG	05/07/92-05/09/92	OFFICIAL TRAVEL -SUB.#3 DC/CHATTANOOGA, TN/DC TRANSPORTATION, PER DIEM, OTHER	378.06
06-05	2154060006	UNITED AIRLINES	03/14/92-03/17/92	OFFICIAL TRAVEL - SUB.4 A0933917 (CANNON) 102-21	356.00
06-05	2154060007	Do	03/15/92-03/16/92	OFFICIAL TRAVEL - FULL COMTE. A0933918 (VELOZ) 102-23	356.00
06-05	2154060009	USAIR	03/23/92-03/24/92	OFFICIAL TRAVEL - SUB.2 (WITNESS) A0933923 (BREWER) 102-27	268.00
06-05	2154060010	Do	04/13/92-05/01/92	OFFICIAL TRAVEL A0933925 (STEARNS) 102-33 SUB.1 A0933928 (OLINGER) 102-38 SUB.4	425.00
06-05	2154060001	RICHARD A VELOZ	04/03/92-04/07/92	OFFICIAL TRAVEL - FULL COMTE. LOCAL TRAVEL AND PARKING	12.50
06-05	2154060002	Do	04/17/92-05/19/92	OFFICIAL TRAVEL - FULL COMTE. LOCAL TRAVEL AND PARKING	30.13
06-05	2154060013	WILLIAM J WALSH	05/07/92-05/08/92	OFFICIAL TRAVEL - SUB.#1 DC/NEWARK, NJ/DC TRANSPORTATION, PER DIEM, OTHER	182.84
06-05	2154060004	Do	05/21/92-05/22/92	OFFICIAL TRAVEL - SUB.1 DC/OCEAN CITY, NJ/DC PER DIEM, OTHER	81.79
06-26	2177870001	EASTMAN KODAK COMPANY	02/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM36340	119.84
06-26	2177870006	Do	02/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM37159	178.07
06-26	2177870002	Do	04/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM36340	171.18
06-26	2177870007	Do	04/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.##M37159	146.81
06-26	2177870003	Do	05/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM 36340	84.87
06-26	2177870008	Do	05/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM37159	144.94
06-26	2177870004	Do	06/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM36340	88.02
06-26	2177870009	Do	06/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.##M37151	56.59
06-26	2177870010	Do	07/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 E.EM37159	224.77
06-26	2177870011	Do	07/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #376 H2 R.#EM38541	6.57
06-26	2177870016	Do	07/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM36340	82.65
06-26	2177870012	Do	08/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #376 H2 R.#EM38541	4.44
06-26	2177870013	Do	09/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM37159	167.16
06-26	2177870014	Do	09/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #809 R.#EM36340	131.99
06-26	2177870015	Do	09/06/91	OFFICIAL EXPENSE COPIER USAGE BILLING RM. #376 H2 R.#EM38541	6.59
06-29	2178400005	VICTORIA BLATTER	06/05/92-06/09/92	OFFICIAL TRAVEL - SUB. #1 DC/UTICA, NY/DC PER DIEM	20.00
06-29	2178400002	JENNIFER A JOHNSON	05/14/92-05/17/92	OFFICIAL TRAVEL - FULL COMTE. DC/NEW YORK, NY/DC TRANSPORTATION, PER DIEM, OTHER	132.45
06-29	2178400004	JOHN OLINGER	06/07/92-06/08/92	OFFICIAL TRAVEL - SUB. #4 DC/BRENTWOOD, NY/DC TRANSPORTATION & PER DIEM	199.59
06-29	2178400001	MOYA BENOIT THOMPSON	05/18/92-05/18/92	OFFICIAL TRAVEL - SUB. #4 DC/NEW YORK, NY/DC TRANSPORTATION, PER DIEM, OTHER	75.40
06-29	2178400003	Do	06/07/92-06/08/92	OFFICIAL TRAVEL - SUB. #4 DC/BRENTWOOD, NY/DC TRANSPORTATION, PER DIEM, OTHER	247.23
06-30	2181900077	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		2,409.03
06-30	2181930037	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		1,050.40
06-30	2182950068	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		116.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES 336,502.60

EXPENSES

SPECIAL AND SELECT COMMITTEES 26,249.60

ADJUSTMENTS/REFUNDS

EXPENSES

03-25	2105350005	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	02/24/92-02/25/92	REFUND DUE TO INCORRECT PAYEE	(86.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES ..... (86.00)

TOTAL **362,666.20**

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BELACHEW, LINDA C	04/01/92-06/30/92	SPECIAL ASST TO STAFF DIRECTOR	10,515.24
		BEVAN, CAROL STATUTO	04/01/92-06/30/92	DEPUTY MINORITY STAFF DIRECTOR	9,999.99
		BROOKS, THOMAS R	04/01/92-06/30/92	PROFESSIONAL STAFF	6,372.75
		CAMP, ANDREA PAMFILIS	04/01/92-06/30/92	STAFF ASSISTANT	6,512.49
		GODLEY, JOAN M	04/01/92-06/30/92	CLERK	14,039.76
		HUFF, LARRY H	04/01/92-06/30/92	MINORITY RESEARCH ASSOCIATE	6,750.00
		JORDAN, MARY O	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	5,000.01
		KAGAN, JILL B	04/01/92-06/30/92	DEPUTY STAFF DIRECTOR	14,915.01
		KENNEDY, MAY G	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	10,575.99
		MAIER, ELIZABETH ANNE	04/01/92-06/30/92	PROFESSIONAL STAFF MEMBER	7,749.99
		MCDOWELL, SHEILA A	04/01/92-06/30/92	RECEPTIONIST	4,941.24
		MCKIMMY, JACQUELINE D	04/01/92-04/30/92	RESEARCH ASSISTANT	1,666.67
		MORENO, LISA M	04/01/92-06/30/92	STAFF ASSISTANT	2,604.99
		MORREALE, MADLYN C	04/01/92-06/08/92	PROFESSIONAL STAFF	5,122.28
		MORRISON, TIMOTHY J	04/01/92-06/30/92	CHIEF INVESTIGATOR	16,525.24
		PIZZIGATI, KARABELLE A L	04/01/92-06/30/92	STAFF DIRECTOR	18,669.99
		REDER, NANCY D	04/01/92-06/30/92	PROFESSIONAL STAFF	11,118.51
		ROMERO, ELIZABETH N	04/01/92-06/30/92	SECRETARY	5,663.76
		SHROYER, JULIE E	04/01/92-04/03/92	PROFESSIONAL STAFF	235.03
		SUZICH, NANCY D	04/01/92-06/30/92	STAFF ASSISTANT	3,750.00
		UELSES, MARY FRANCES	04/01/92-06/30/92	INVESTIGATOR	13,217.37

EXPENSES

04-22	2107110004	AQUA COOL	02/06/92-02/28/92	WATER SERVICE	46.40
04-22	2107110006	Do	03/09/92-03/31/92	WATER SERVICES	46.40
04-22	2107110001	CONGRESSIONAL QUARTERLY INC	05/10/92-05/10/93	SUBSCRIPTION, 385	955.00
04-22	2107110002	FEDERAL EXPRESS CORP	02/14/92	DELIVERY OF MATERIALS FOR REVIEW	15.50
04-22	2107110003	Do	02/25/92-02/27/92	DELIVERY MATERIALS FOR REVIEW	72.75
04-22	2107110011	Do	03/06/92	MATERIALS FOR REVIEW	88.25
04-22	2107110005	NEW YORK TIMES SALES INC	02/27/92-05/27/92	SUBSCRIPTION, 384	65.00
04-22	2107110007	Do	03/30/92-06/28/92	SUBSCRIPTION, 364	65.00
04-22	2107110008	THE NEW YORK TIMES SALES, INC	02/24/92-05/24/92	SUBSCRIPTION, 385	65.00
04-22	2107110009	THE WALL STREET JOURNAL	03/09/92-03/09/93	SUBSCRIPTION, 384	139.00
04-22	2107110010	Do	06/01/92-06/01/93	SUBSCRIPTION, 385	139.00
04-30	2119930007	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		554.11
04-30	2120900010	*(EQUIPMENT ALLOWANCE)*	12/12/91-12/31/91		1.04
04-30	2120900009	Do	04/01/92-04/30/92		1,080.24
04-30	2121950010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		2,713.16
05-08	2128700001	DUARD BOK	04/27/92-04/28/92	WITNESS TRAVEL TRAVEL ORDER T03-W; TRANSPORTATION; HOTEL; MISC/INCIDENTALS	558.94
05-20	2136380001	RUSSELL DURRETT	04/25/92-04/28/92	WITNESS, TRAVEL ORDER T02-W, TRANSPORTATION, HOTEL/MEALS MISC.	521.37
05-31	2149900008	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,078.67
05-31	2149930007	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		687.73
05-31	2151950009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		452.59

06-15	2163870001	CHARLES ARNOLD	04/25/92-04/28/92	TRAVEL ORDER T01-W, 4/17/92 TRANSPORTATION, HOTEL	465.87
06-30	2181900007	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,078.67
06-30	2181930007	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		440.52
06-30	2182950009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		36.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	175,946.31

EXPENSES

SPECIAL AND SELECT COMMITTEES	11,366.48
TOTAL	**187,312.79**

SELECT COMMITTEE ON HUNGER

SALARIES

BOISTON, WILLIAM J	04/01/92-06/30/92	PROFESSIONAL STAFF	7,374.99
BOSHARA, RAMON J, JR	04/01/92-06/30/92	PROFESSIONAL STAFF	9,125.00
BYERS, MARY C	04/01/92-06/30/92	PROFESSIONAL STAFF	9,125.00
DELINSKY, ERIC R	04/01/92-06/30/92	STAFF ASSISTANT	5,245.84
EARMAN, BARBARA	04/01/92-06/30/92	MINORITY STAFF DIRECTOR	12,624.99
FLIEGER, NEAL	04/01/92-06/30/92	COMMUNICATIONS DIRECTOR	13,690.00
JAUDON, JOSEPH C, III	04/01/92-06/30/92	MINORITY INTERN	3,600.00
JOHNSON, PATRICIA RATTLEY	04/01/92-06/30/92	COUNSEL	7,910.00
LEACH, LIESL C	04/01/92-06/30/92	STAFF ASSISTANT	6,875.01
LEACH, RICHARD A	04/01/92-06/30/92	PROFESSIONAL STAFF	9,125.00
PICKETT, JULIE	05/04/92-06/30/92	STAFF ASSISTANT	3,325.00
RABENSTEIN, KATHERINE I	04/01/92-06/30/92	CHIEF CLERK/OFFICE MANAGER	9,600.00
RENDON, MARTIN	04/01/92-06/30/92	STAFF DIRECTOR	19,775.00
SMITH, TAMIKA L	04/01/92-06/30/92	EXECUTIVE ASSISTANT	6,999.99
TATES, CHERYL LEE	04/01/92-06/30/92	PROFESSIONAL STAFF	12,700.00
TATUM, CAMELLE L	04/01/92-06/30/92	STAFF ASSISTANT	4,470.69

EXPENSES

04-30	2118940002	*(RECORDING SERVICES CHARGED)*	03/01/92-03/31/92		688.80
04-30	2119930020	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		608.09
04-30	2120900050	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		1,087.82
04-30	2121950044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,048.59
05-08	2128610004	DINERS CLUB	04/09/92-04/13/92	OFF CMTE TRAVEL EXP FOR MO. FIELD HEARING-NATL CAR RENTAL; HOLIDAY INN; GAS;	940.66
05-08	2128610001	BARBARA EARMAN	04/09/92-04/13/92	REIMB OF PER DIEM EXP DURING OFF CMTE TRVL FOR CAPE GIRARDEAU HRNG PER CTO #102-203 - OVERAGE 4-10-92.	35.01
05-08	2128610002	PATRICIA RATTLEY JOHNSON	04/09/92-04/13/92	REIM OF PER DIEM EXP DURING OFF CMTE TRVL FOR CAPE GIRARDEAU FIELD HEARING, PER CTO #102-202	43.88
05-08	2128610003	TAMIKA L SMITH	04/09/92-04/13/92	REIM OF PER DIEM EXP INCURRED DURING OFF CMTE TRAVEL FOR CAPE GIRARDEAU FIELD HEARING, PER CTO #102-204.	53.61
05-12	2129060001	RAMON J BOSHARA	04/27/92-04/28/92	REIMBURSEMENT OF PER DIEM EXPENSES DURING OFFICIAL COMMITTEE TRAVEL, PER CTO #102-208	50.00
05-12	2129130002	DINERS CLUB	04/26/92-04/27/92	PAYMENT OF ROUND TRIP AIRFARE BETWEEN DCA AND INDIANAPOLIS, IN FOR BARBARA J. EARMAN PER CTO #102-209.	312.00
05-12	2129130003	BARBARA EARMAN	04/26/92-04/27/92	REIMBURSMENT OF OFFICIAL COMMITTEE TRAVEL EXPENSES PER CTO #102-209	17.50
05-12	2129130001	PATRICIA RATTLEY JOHNSON	04/25/92-04/26/92	REIMBURSEMENT OF TRAVEL EXPENSES PER CTO #102-207	37.00
05-19	2136820002	DHL AIRWAYS, INC	04/24/92-04/25/92	OVERNIGHT DELIVERY OF MATERIALS FOR ICN ROUNDTABLE TO JOSEPHINE GILMAN, LIMA, PERU	67.00
05-19	2136820001	FEDERAL EXPRESS CORP	04/15/92-04/22/92	OVERNIGHT DELIVERY OF PACKAGES TO JOHN NOEL AND TO BARBARA MALLOT	46.00
05-19	2136820004	NEW YORK TIMES SALES INC.	03/23/92-06/21/92	TWO THREE-MONTH SUBSCRIPTIONS TO THE NEW YORK TIMES, SEVEN DAYS WEEKLY	130.00
05-19	2136820003	TRANS WORLD AIRLINES, INC.	04/09/92-04/13/92	PAYMENT FOR AIRLINE TICKETS TO ST. LOUIS, MO, PER CTO'S #102-201, 102-202, 102-203, AND 102-204	1,862.00
05-19	2136820005	VIDEO LABS CORP	02/18/92-02/21/92	PAYMENT FOR VIDEO PRODUCTION SERVICES TO COMPILE A MASTER TAPE DOCUMENTING SELECT COMM ACTIVITIES IN 91.	450.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON HUNGER—Con.					
05-20	2139370003	FEDERAL EXPRESS CORP	10/29/91-10/30/91	OVERNIGHT DELIVERY SERVICE	38.00
05-20	2139370001	NEW YORK TIMES SALES INC.	12/31/91-03/22/92	THREE-MONTH SUBSCRIPTION FOR TWO COPIES TO THE DAIL AND SUNDAY THE NEW YORK TIMES	130.00
05-20	2139370002	POLAR WATER COMPANY	10/17/91-12/31/91	PAYMENT FOR BOTTLED WATER SERVICE	53.65
05-26	2147940189	*(RECORDING SERVICES CHARGED)*	05/26/92	4-1-92 THRU 4-30-92	63.00
05-31	2149900046	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		1,087.82
05-31	2149930020	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		660.63
06-18	2169870001	POSTMASTER	06/08/92-06/09/92	EXPRESS MAIL DELIVERY OF INFORMATION TO THE LEAGUE OF WOMEN VOTERS	24.50
06-29	2177290004	CHRISTION SCIENCE MONITOR	09/28/92-03/28/93	SIX-MONTH SUBSCRIPTION TO THE CHRISTIAN SCIENCE MONITOR	75.00
06-29	2177290001	NATIONAL JOURNAL	06/08/92-12/31/92	THIRTY-WEEK SUBSCRIPTION TO CONGRESS DAILY	236.00
06-29	2177290005	SEEDS MAGAZINE	08/01/92-07/01/93	ONE-YEAR SUBSCRIPTION TO SEEDS MAGAZINE	20.00
06-29	2177290002	SOUTHWEST DISTRIBUTION, INC.	07/01/92-12/31/92	SIX-MONTH SUBSCRIPTION TO THE WASHINGTON POST FOR THE MAJORITY STAFF (DAILY AND SUNDAY)	119.20
06-29	2177290003	Do	07/01/92-12/31/92	SIX-MONTH SUBSCRIPTION TO THE WASHINGTON POST FOR THE MINORITY STAFF (6 DAYS WEEKLY)	71.10
06-30	2181900047	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		1,039.13
06-30	2181930020	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		439.98
06-30	2182950040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		762.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	141,566.51

EXPENSES

SPECIAL AND SELECT COMMITTEES	12,298.77
TOTAL	**153,865.28**

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

SALARIES

ALEXANDER, JAMES	04/01/92-06/30/92	PROFESSIONAL STAFF	12,620.10
BAUM, RICHARD JEFFREY	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	8,257.44
BLOSS, LINDA	04/01/92-04/15/92	MINORITY STAFF ASSISTANT	901.68
BROPHY, JENNIFER	04/01/92-06/30/92	PROFESSIONAL STAFF	7,118.49
CONIGLIO, PETER J	04/01/92-06/30/92	MINORITY STAFF DIRECTOR	16,411.50
GILBERT, GEORGE R	04/01/92-06/30/92	COUNSEL	18,265.95
HEDLUND, REBECCA L	04/01/92-06/30/92	PROFESSIONAL STAFF	11,956.17
JURITH, EDWARD H	04/01/92-06/30/92	STAFF DIRECTOR	20,590.92
KELLEY, MICHAEL JOSEPH, II	04/01/92-06/30/92	COUNSEL	13,616.55
KLEIN, WILLIAM D	04/01/92-06/30/92	SHARED PROFESSIONAL STAFF-MINORITY	813.54
KOEPF, MARIANNE K	04/01/92-06/30/92	STAFF ASSISTANT	4,923.45
MILNE, EMILE A	04/01/92-06/30/92	MAJORITY SHARED STAFF	5,618.85
SKARDON, STEVE, JR	04/01/92-06/30/92	PROFESSIONAL STAFF	17,779.11
STAVROS, CHRISTINA TOMPROS	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	4,555.83
THOMPSON, RUTHIE	04/01/92-06/30/92	EXECUTIVE ASSISTANT	8,686.83
VALENTINO, MARY FRANCES	04/01/92-06/30/92	MINORITY STAFF ASSISTANT	5,820.33

		YOUNG, MELANIE T	04/01/92-06/30/92	MINORITY PROFESSIONAL STAFF	9,837.06
		EXPENSES			
04-03	2087370002	AQUA COOL	02/06/92-02/24/92	BOTTLED WATER & COOLER RENTAL	56.80
04-03	2087370001	GENERAL SERVICES ADMINSTRATION	02/01/92-02/29/92	FTS LONG DISTANCE SERVICE FOR MONTH OF FEBRUARY	15.00
04-03	2087370004	EDWARD H JURITH	03/13/92	TRAVEL REIMBURSEMENT T.D.# 102.2-1 (CAB FARE TO MTG & BUS FARE TO AIRPORT AFTER MTG)	20.00
04-03	2087370003	NATIONAL NEWS AGENCY	03/18/92-06/09/92	DAILY & SUNDAY NEWSPAPER SUBSCRIPTIONS	493.50
04-21	2106020001	AQUA COOL	03/09/92-03/31/92	BOTTLED WATER	72.40
04-21	2106020002	RUTHIE THOMPSON	01/07/92-04/02/92	REIMBURSEMENT FOR PETTY CASH RECEIPTS	38.15
04-30	2119930032	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		275.27
04-30	2120900072	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		918.50
04-30	2121950058	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		468.67
05-08	2126430002	GENERAL SERVICES ADMINSTRATION	03/01/92-03/31/92	FTS LONG DISTANCE SERVICE FOR MONTH OF MARCH	15.00
05-08	2126430001	TRUMP SHUTTLE, INC.	03/13/92-03/13/92	PAYMENT TO AIRLINE FOR TRAVEL ORDER #102.2-1	118.00
05-21	2140630001	AQUA COOL	04/06/92-04/30/92	BOTTLED WATER, 5 ON 4/6 AND 6 ON 4/30, PLUS COOLER RENTAL	67.20
05-29	2147010001	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	FTS LONG DISTANCE TELEPHONE SERVICE -- MONTH OF APRIL	15.00
05-29	2147010003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	DAILY & SUNDAY NEWSPAPER SUB, NY TIMES, WASH, POST, NY TIMES, NY POST, USA TODAY, WASH TIM, PHIL INQ.	496.50
05-29	2148240001	BROOKINGS	08/15/91-08/21/91	PUBLICATION--URBAN UNDERCALSS PA	31.69
05-31	2149900066	*(EQUIPMENT ALLOWANCE)*	05/01/92-05/31/92		895.60
05-31	2149930030	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92-04/30/92		298.24
05-31	2151950051	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		555.80
06-18	2170050001	AQUA COOL	05/06/92-05/31/92	BOTTLED WATER - FOR MONTH OF MAY 1992	46.40
06-18	2170050002	DELTA AIR LINES INC	05/02/92-05/03/92	PAYMENT TO AIRLINES FOR T.O. 102.2-2	126.00
06-30	2181900065	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		819.50
06-30	2181930032	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		282.85
06-30	2182950055	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		454.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	167,773.80

EXPENSES

SPECIAL AND SELECT COMMITTEES	6,580.76
TOTAL	**174,354.56**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	11,967,504.28
COMMITTEE EMPLOYEES	17,070,237.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	982,178.62

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	04/01/92-06/30/92	DEPUTY CHIEF	23,450.01
BASL, CATHERINE	04/01/92-06/30/92	INVESTIGATOR	15,024.99
BUCKLES, JIMMIE E	04/01/92-06/30/92	INVESTIGATOR	19,550.01
DECATUR, VICTORIA V	04/01/92-06/30/92	SECRETARY	7,650.00
DICIO, GEMMA M	04/01/92-06/30/92	SECRETARY	7,550.01
FREELAND, BETTY	04/01/92-06/30/92	SECRETARY	6,275.01
GLYNN, MICHAEL O	04/01/92-06/30/92	INVESTIGATOR	19,550.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
		HUFFMAN, DEBORAH A	04/01/92-06/30/92	SECRETARY	9,125.01
		JAXEL, ROBERT A	04/01/92-06/30/92	INVESTIGATOR	20,400.00
		LUTZ, DENNIS K	04/01/92-06/30/92	INVESTIGATOR	16,074.99
		O'KANE, JAMES J	04/01/92-06/30/92	INVESTIGATOR	19,550.01
		O'KEEFFE, JOHANNAH P	04/01/92-06/30/92	SECRETARY	8,375.01
		POMPIZZI, ANTHONY M	04/01/92-06/06/92	INVESTIGATOR	11,733.33
		RUSSELL, TRACEY E	04/01/92-06/30/92	SECRETARY	6,875.01
		STOVER, JOYCE CAROLE	04/01/92-06/30/92	SECRETARY	6,624.99
		STULL, ANN M	04/01/92-06/30/92	ADMINISTRATIVE OFFICER	12,249.99
		VANDERGRIFT, R W, JR	04/01/92-06/30/92	CHIEF	26,000.01
		VANDERSLICE, THOMAS L	04/01/92-06/30/92	ASSISTANT DIRECTOR	22,149.99
		WEAVER, BEN ALAN	04/01/92-06/30/92	INVESTIGATOR	19,550.01
		WELSH, L MICHAEL	04/01/92-06/30/92	ASSISTANT DIRECTOR	18,249.99
		WESTBROOK, VERNON, JR	04/01/92-06/30/92	INVESTIGATOR	17,000.01
		WILLIAMS, DOROTHY M	04/01/92-06/30/92	SECRETARY	6,924.99
		YOUNG, HERMAN C	04/01/92-06/30/92	ASSISTANT DIRECTOR	18,249.99
	EXPENSES				
04-03	2092270011	GEORGE CARTER BAIRD	03/15/92-03/20/92	PAYMENT FOR OB TRAVEL AND EXPENSES	511.07
04-03	2092270004	DELTA AIR LINES INC	12/03/91-12/05/91	PAYMENT FOR OB GTR #388 WELSH	530.00
04-03	2092270003	Do	02/25/92-02/27/92	PAYMENT FOR OB GTR'S #278 YOUNT, #818 KRAYESKI	610.00
04-03	2092270014	JOSEPH H. HAZEWSKI	03/04/92-03/31/92	PAYMENT FOR OB TRAVEL AND EXPENSES	77.95
04-03	2092270005	MIDWEST EXPRESS AIRLINES	02/24/92-02/29/92	PAYMENT FOR OB GTR # 671 VAN NOTE	869.00
04-03	2092270001	NATIONAL CAR RENTAL SYSTEM	02/11/92-03/07/92	PAYMENT FOR OB RENTAL CARS	112.91
04-03	2092270006	NATIONAL RAILROAD PASSENGER CORP	02/02/92-03/03/92	PAYMENT FOR OB GTR'S #641 COMBS #050 JAMISON	158.00
04-03	2092270007	NORTHWEST AIRLINES, INC	01/29/92-02/06/92	PAYMENT FOR OB GTR #277 YOUNG	2,905.00
04-03	2092270002	OFFICIAL MEETING FACILITIES GUIDE	03/01/92-03/02/93	PAYMENT FOR ONE YEAR SUBSCRIPTION	219.00
04-03	2092270012	ROBERT G. HAMMONS	02/18/92-02/28/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,213.30
04-03	2092270013	Do	03/02/92-03/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,290.00
04-03	2092270008	TRANS WORLD AIRLINES, INC.	01/21/92-01/31/92	PAYMENT FOR OB GTR'S #309 WARD, #399 WESTBROOK, #400 WESTBROOK	1,050.00
04-03	2092270009	USAIR	02/02/92-03/03/92	PAYMENT FOR OB GTR # 661 JAMISON	838.00
04-03	2092270010	Do	02/18/92-02/28/92	PYAMENT FOR OB GTR #635 HAMMONS	312.00
04-03	2092270015	KENNEDY L. WILSON	02/21/92-02/25/92	PAYMENT FOR OB EXPENSES	124.00
04-07	2098440006	RICHARD H ASH	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440007	HENRY AVALOS	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240 PER DAY	4,800.00
04-07	2098440008	CARL F. BOGAR	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $205 PER DAY	4,100.00
04-07	2098440009	ALBERT J. BOUDREAU	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 15 DAYS @ $250 PER DAY	3,750.00
04-07	2098440010	ROGER T CASTONGUAY	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440001	PAUL E CLEMENTS	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440002	JOHN J CLYNICK	03/02/92-03/24/92	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $200 PER DAY	3,200.00
04-07	2098440003	RICHARD COMBS	03/02/92-03/26/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
04-07	2098440004	JOAN M. DONAHUE	03/03/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 7 DAYS @ $210 PER DAY	1,470.00
04-07	2098440005	ROBERT E. DOTY, JR.	03/02/92-03/26/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-07	2098440011	ALFRED L. ESPOSITO	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440012	JOSEPH R FOGARTY	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225 PER DAY	4,500.00
04-07	2098440013	JOHN A. FRIEL, JR.	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210 PER DAY	4,200.00

04-07	2098440014	ANTHONY J. GABRIEL	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440015	NORMAN H. GARDNER, JR.	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 16 DAYS @ $250 PER DAY	4,000.00
04-07	2098440016	CHARLES V. GORSEY	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	4,100.00
04-07	2098440028	JOHN P. GULLEN, JR.	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210 PER DAY	4,200.00
04-07	2098440027	RONALD G HANSEN	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-07	2098440017	RAYMOND A. HAUTALA	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $200 PER DAY	3,800.00
04-07	2098440018	CARROLL L. HAUVER	03/03/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440019	WILLIAM P. HAYNES, JR.	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440020	MAURICE A. HERRON	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440021	WALTER HERSMAN	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440022	TERRENCE E. HOBBS	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230 PER DAY	4,600.00
04-07	2098440023	ROBERT E. JAMISON	03/01/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210 PER DAY	4,200.00
04-07	2098440024	ROBERT A. KANE	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-07	2098440025	ROBERT W. LAUTRUP	03/02/92-03/26/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $225 PER DAY	4,500.00
04-07	2098440029	E. CLARK ROOK, JR.	03/02/92-03/02/92	PAYMENT FOR CONTRACT SERVICES: 1 DAY @ $225 PER DAY	225.00
04-07	2098440026	KENNEDY L. WILSON	03/02/92-03/26/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $215 PER DAY	4,300.00
04-08	2098740001	FRANK T. LYONS	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250-PER DAY	5,000.00
04-08	2098740002	JAMES H. LYONS	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230 PER DAY	4,600.00
04-08	2098740004	PATRICK MAGUIRE	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 19 DAYS @ $205 PER DAY	3,895.00
04-08	2098740005	LAWRENCE A MARINELLI	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-08	2098740006	VINCENT A. MAZZUCA	03/03/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $205 PER DAY	4,100.00
04-08	2098740003	HENRY P MCDONALD	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $240 PER DAY	4,800.00
04-08	2098740007	JOSEPH P. NORMILE	03/02/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
04-08	2098740008	VINCENT J. PISTOLESSI	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-08	2098740009	EVAN P. REESE	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ 205 PER DAY	4,100.00
04-08	2098740010	PHILIP P. RITTMAN	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210 PER DAY	4,200.00
04-08	2098740011	HARVEY TZUDIKER	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 13 DAYS @ $200 PER DAY	2,600.00
04-08	2098740012	GRAHAM W VAN NOTE	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $230 PER DAY	4,600.00
04-08	2098740013	LAWRENCE P. WALSH	03/02/92-03/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $200 PER DAY	4,000.00
04-08	2098740014	KENNETH P WALTON	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $250 PER DAY	5,000.00
04-08	2098740015	ALVA A. WILLIAMS	03/02/92-03/31/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $210 PER DAY	4,200.00
04-08	2099810006	RICHARD COMBS	03/15/92-03/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	269.48
04-08	2099810003	ROBERT E. DOTY, JR.	03/18/92-03/19/92	PAYMENT FOR OB TRAVEL AND EXPENSES	137.15
04-08	2099810004	ALFRED L. ESPOSITO	03/15/92-03/18/92	PAYMENT FOR OB TRAVEL AND EXPENSES	522.89
04-08	2099810005	FRED J. GREGORY	03/15/92-03/20/92	PAYMENT FOR OB TRAVEL AND EXPENSES	775.41
04-08	2099810007	WALTER HERSMAN	03/15/92-03/19/92	PAYMENT FOR OB TRAVEL AND EXPENSES	415.13
04-08	2099810008	ROBERT E. JAMISON	03/15/92-03/18/92	PAYMENT FOR OB TRAVEL AND EXPENSES	270.77
04-08	2099810009	ROBERT W. LAUTRUP	03/18/92-03/19/92	PAYMENT FOR OB TRAVEL AND EXPENSES	131.07
04-08	2099810010	JAMES J O'KANE	03/15/92-03/20/92	PAYMENT FOR OB TRAVEL AND EXPENSES	712.74
04-08	2099810011	ROBERT H PEARRE, JR.	01/07/92-03/25/92	PAYMENT FOR OB EXPENSES	31.45
04-08	2099810013	ROBERT J. REITWIESNER	01/29/92-03/31/92	PAYMENT FOR OB TRAVEL AND EXPENSES	121.55
04-08	2099810001	THOMAS K. BAKER	01/30/92-03/30/92	PAYMENT FOR OB EXPENSES	46.69
04-08	2099810012	THOMAS R REILLY	02/12/92-02/25/92	PAYMENT FOR OB EXPENSES	15.25
04-08	2099810014	GRAHAM W VAN NOTE	03/15/92-03/19/92	PAYMENT FOR OB TRAVEL AND EXPENSES	459.05
04-08	2099810015	KENNETH P WALTON	03/02/92-03/30/92	PAYMENT FOR OB EXPENSES	143.58
04-08	2099810016	BEN ALAN WEAVER	03/15/92-03/18/92	PAYMENT FOR OB TRAVEL AND EXPENSES	548.84
04-09	2100390001	FEDERAL BUREAU OF INVESTIGATION	12/01/91-12/31/91	PAYMENT FOR REIMBURSABLE SALARIES	119,317.26
04-15	2106390001	WILLIAM E HARWARD, JR	03/27/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 1 DAY @ $220 PER DAY	220.00
04-15	2106390002	ALBERT E JARRELL	03/27/92-03/27/92	PAYMENT FOR CONTRACT SERVICES: 1 DAY @ $220 PER DAY	220.00
04-16	2106050002	Do	03/27/92-03/27/92	PAYMENT FOR OB EXPENSES	134.50
04-16	2106050001	R W VANDERGRIFT	03/23/92-04/04/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,029.19
04-16	2107300007	AMERICAN AIRLINES	03/04/92-03/13/92	PAYMENT FOR OB GTR'S: 523-MARINELLI; 803-F.LYONS; 159-HAYNES; 795-HAUVER; 701-CASTONGUAY; 858-GABRIEL.	2,510.00
04-16	2107300011	CATHERINE BASL	04/02/92-04/03/92	PAYMENT FOR OB TRAVEL AND EXPENSES	195.60
04-16	2107300021	ALBERT J. BOUDREAU	01/23/92-03/25/92	PAYMENT FOR OB EXPENSES	43.43
04-16	2107300016	MICHAEL O GLYNN	03/24/92-04/02/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,132.07

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2107300022	JOHN P. GULLEN, JR	03/22/92-03/27/92	PAYMENT FOR OB TRAVEL AND EXPENSES	493.00
04-16	2107300017	RONALD G HANSEN	03/29/92-03/31/92	PAYMENT FOR OB TRAVEL AND EXPENSES	253.72
04-16	2107300012	WILLIAM E HARWARD, JR	03/27/92-03/27/92	PAYMENT FOR OB EXPENSES	9.50
04-16	2107300018	RAYMOND A. HAUTALA	03/24/92-04/02/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,108.87
04-16	2107300001	HERTZ CORPORATION	02/20/92-03/19/92	PAYMENT FOR OB RENTAL CARS	2,121.36
04-16	2107300025	JOSEPH M. STEHR, III	03/23/92-03/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	228.37
04-16	2107300024	JAMES H. LYONS	03/22/92-03/27/92	PAYMENT FOR OB TRAVEL AND EXPENSES	526.49
04-16	2107300020	RICHARD L. WEAVER	03/23/92-03/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	242.50
04-16	2107300013	PHILIP P. RITTMAN	03/02/92-03/31/92	PAYMENT FOR OB EXPENSES	120.68
04-16	2107300023	ROBERT G. HAMMONS	03/16/92-03/26/92	PAYMENT FOR OB TRAVEL AND EXPENSES	799.25
04-16	2107300014	SETH D TAYLOR	03/22/92-03/27/92	PAYMENT FOR OB TRAVEL AND EXPENSES	794.77
04-16	2107300006	SOUTHWESTERN BELL	03/21/92-04/20/92	PAYMENT FOR PHONE BILL/DALLAS OFFICE	140.76
04-16	2107300002	TRANS WORLD AIRLINES, INC.	02/10/92-02/14/92	PAYMENT FOR OB GTR: #489 WESTBROOK	350.00
04-16	2107300008	UNITED AIRLINES	11/20/91-12/13/91	PAYMENT FOR OB GTR'S: #562-PRICE; #127-HERRON; #621-KANE; #256-CLYNICK	5,392.00
04-16	2107300003	Do	01/28/92-01/31/92	PAYMENT FOR OB GTR'S: #347 FRIEL #817 KRAYESKI	908.00
04-16	2107300009	Do	03/01/92-03/06/92	PAYMENT FOR OB GTR'S: #184 O'KANE #881 GREGORY	3,764.00
04-16	2107300010	USAIR	03/02/92-03/12/92	PAYMENT FOR OB GTR: #636 HAMMONS	312.00
04-16	2107300004	Do	03/03/92-03/11/92	PAYMENT FOR OB GTR'S: #030 LUTZ #520 BASL	768.00
04-16	2107300005	Do	03/03/92-03/11/92	PAYMENT FOR OB GTR'S: #691 BASL #724 LUTZ	768.00
04-16	2107300015	VERNON WESTBROOK	03/22/92-03/27/92	PAYMENT FOR OB TRAVEL AND EXPENSES	799.95
04-16	2107300019	ALVA A. WILLIAMS	03/29/92-03/31/92	PAYMENT FOR OB TRAVEL AND EXPENSES	247.10
04-23	2114090003	AMERICAN AIRLINES	03/10/92-03/18/92	PAYMENT FOR OB GTR'S ESPOSITO; PISTOLESSI; WEAVER; GORSEY; VANDERGRIFT; DOTY; LAUTRUP	3,506.00
04-23	2114090002	AT&T	03/21/92-04/21/92	PAYMENT FOR LONG DISTANCE CALLS DALLAS OFFICE	38.40
04-23	2114090004	FRANK PARSONS PAPER CO.	03/26/92-03/26/92	PAYMENT FOR TUSCAN COVERS: (GRANITE ANTIQUE AND SCARLET ANTIQUE)	244.13
04-23	2114090005	PITNEY BOWES	04/01/92-04/30/92	PAYMENT FOR FACSIMILE RENTAL/DALLAS OFFICE	79.23
04-23	2114090001	HUNTER L. SPILLAN	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES	7,758.00
04-23	2114090006	USAIR	03/16/92-03/26/92	PAYMENT FOR OB GTR: #637 HAMMONS	312.00
04-24	2114150011	HENRY AVALOS	03/20/92-04/03/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,679.75
04-24	2114150006	CATHERINE BASL	04/06/92-04/09/92	PAYMENT FOR OB TRAVEL AND EXPENSES	450.10
04-24	2114150012	ROGER T CASTONGUAY	03/10/92-04/04/92	PAYMENT FOR OB TRAVEL AND EXPENSES	901.45
04-24	2114150007	FRED J. GREGORY	03/29/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,507.19
04-24	2114150014	ANTHONY J. GABRIEL	03/10/92-04/04/92	PAYMENT FOR OB TRAVEL AND EXPENSES	892.80
04-24	2114150013	GERALD T. COUGHLIN	03/17/92-04/03/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,713.36
04-24	2114150008	RONALD G HANSEN	04/05/92-04/09/92	PAYMENT FOR OB TRAVEL AND EXPENSES	378.26
04-24	2114150017	LEO R. MORRIS, JR.	04/05/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	410.50
04-24	2114150016	DENNIS K LUTZ	04/02/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	878.55
04-24	2114150009	PATRICK MAGUIRE	01/10/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	394.16
04-24	2114150010	LAWRENCE A MARINELLI	03/11/92-04/03/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,697.01
04-24	2114150018	JOSEPH P. NORMILE	04/05/92-04/09/92	PAYMENT FOR OB TRAVEL AND EXPENSES	438.47
04-24	2114150019	CHARLES SABIN	03/23/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	480.87
04-24	2114150001	TRANS WORLD AIRLINES, INC.	01/06/92-01/17/92	PAYMENT FOR OB GTR'S: #487 WESTBROOK #488 WARD	700.00
04-24	2114150002	TRUMP SHUTTLE, INC.	03/03/92-03/05/92	PAYMENT FOR OB GTR: #524 MARINELLI	59.00
04-24	2114150004	U.S. NEWS AND WORLD REPORT	07/01/92-07/01/93	PAYMENT FOR 1-YEAR SUBSCRIPTION (52 ISSUES)	39.00
04-24	2114150003	USAIR	03/16/92-03/26/92	PAYMENT FOR OB GTR: #639 HAMMONS	156.00
04-24	2114150005	WHITTAKER BROTHERS	04/02/92-04/02/92	CLEANING AND INSPECTION OF SHREDDER	60.00
04-24	2114150020	ALVA A. WILLIAMS	04/05/92-04/09/92	PAYMENT FOR OB TRAVEL AND EXPENSES	382.86

04-24	2114150015	HERMAN C YOUNG	03/25/92-04/01/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,008.50
04-29	2120050001	FEDERAL BUREAU OF INVESTIGATIONS	01/01/92-01/31/92	PAYMENT FOR REIMBURSABLE SALARIES	125,151.96
04-29	2120050002	LIBRARY OF CONGRESS	11/25/91-02/28/92	PAYMENT FOR REIMBURSEMENT OF SALARY AND BENEFITS FOR JAMES PRICE SALARY, BENEFITS	30,011.52
04-30	2119930002	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		2,165.39
04-30	2120900002	*(EQUIPMENT ALLOWANCE)*	04/01/92-04/30/92		8,073.89
05-08	2128110016	RICHARD H ASH	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $250 FER DAY	4,250.00
05-08	2128110017	HENRY AVALOS	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $240 PER DAY	4,080.00
05-08	2128110018	CARL F. BOGAR	04/01/92-04/24/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $205 PER DAY	3,485.00
05-08	2128110019	ALBERT J. BOUDREAU	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES 14 DAYS @ $250 PER DAY	3,500.00
05-08	2128110020	ROGER T CASTONGUAY	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110011	PAUL E CLEMENTS	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110012	RICHARD COMBS	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $105 PER DAY	3,485.00
05-08	2128110013	JOAN M. DONAHUE	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES 8 DAYS @ $210 PER DAY	1,680.00
05-08	2128110014	ROBERT E. DOTY, JR.	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $200 PER DAY	3,400.00
05-08	2128110015	ALFRED L. ESPOSITO	04/01/92-04/20/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110006	JOSEPH R FOGARTY	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS @ $225 PER DAY	4,500.00
05-08	2128110007	JOHN A. FRIEL, JR.	04/01/92-04/30/92	PAYMENT HFOR CONTRACT SERVICES 17 DAYS @ $210 PER DAY	3,570.00
05-08	2128110008	ANTHONY J. GABRIEL	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ 250 PER DAY	4,250.00
05-08	2128110009	NORMAN H. GARDNER, JR.	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ 250 PER DAY	4,250.00
05-08	2128110010	CHARLES V. GORSEY	04/01/92-04/21/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $205 PER DAY	3,485.00
05-08	2128110001	JOHN P. GULLEN, JR.	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $210 PER DAY	3,570.00
05-08	2128110002	RONALD G HANSEN	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $200 PER DAY	3,400.00
05-08	2128110003	RAYMOND A. HAUTALA	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $200 PER DAY	3,400.00
05-08	2128110004	CARROLL L. HAUVER	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110005	WILLIAM P. HAYNES, JR.	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110026	MAURICE A. HERRON	04/01/92-04/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110027	WALTER HERSMAN	04/01/92-04/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110028	TERRENCE E. HOBBS	04/01/92-04/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $230 PER DAY	3,910.00
05-08	2128110029	ROBERT E. JAMISON	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $210 PER DAY	3,570.00
05-08	2128110030	ROBERT A. KANE	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110021	ROBERT W. LAUTRUP	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $225 PER DAY	3,825.00
05-08	2128110022	FRANK T. LYONS	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $250 PER DAY	4,250.00
05-08	2128110023	JAMES H. LYONS	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES: 17 DYAS @ $230 PER DAY	3,910.00
05-08	2128110025	PATRICK MAGUIRE	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $205 PER DAY	3,485.00
05-08	2128110024	HENRY P MCDONALD	04/01/92-04/22/92	PAYMENTH FOR CONTRACT SERVICES 17 DAYS @ $240 PER DAY	4,080.00
05-08	2128110031	KENNETH P WALTON	04/03/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $250 PER DAY	5,000.00
05-08	2128110032	ALVA A. WILLIAMS	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $210 PER DAY	3,570.00
05-08	2128110033	KENNEDY L. WILSON	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS @ $215 PER DAY	3,655.00
05-08	2129180002	AMERICAN AIRLINES	03/28/92-04/04/92	PAYMENT FOR OB GTR'S: #702 CASTONGUAY #859 GABRIEL	6,676.00
05-08	2129180001	HERTZ CORPORATION	03/15/92-04/14/92	PAYMENT FOR OB RENTAL CARS	1,877.90
05-08	2129180005	UNITED AIRLINES	02/17/92-02/29/92	PAYMENT FOR OB GTR'S: #642 COMBS #651 HERSMAN	1,548.00
05-08	2129180003	Do	03/11/92-03/14/92	PAYMENT FOR OB GTR'S: #611 ASH #831 WILSON #466 WYMAN	774.00
05-08	2129180004	Do	03/15/92-03/20/92	PAYMENT FOR OB GTR'S: #882 GREGORY #185 O'KANE	3,775.00
05-11	2132390001	GEORGE CARTER BAIRD	04/20/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	885.33
05-11	2132390002	CATHERINE BASL	04/21/92-04/23/92	PAYMENT FOR OB TRAVEL AND EXPENSES	372.75
05-11	2132390006	CARL F. BOGAR	04/13/92-04/21/92	PAYMENT FOR OB TRAVEL AND EXPENSES	324.68
05-11	2132390003	ALBERT J. BOUDREAU	04/22/92-04/23/92	PAYMENT FOR OB TRAVEL AND EXPENSES	179.93
05-11	2132390016	JIMMIE E BUCKLES	04/12/92-04/16/92	PAYMENT FOR OB TRAVEL AND EXPENSES	482.00
05-11	2132390007	PAUL E CLEMENTS	01/07/92-04/10/92	PAYMENT FOR OB EXPENSES	26.10
05-11	2132390017	ALFRED L. ESPOSITO	04/03/92-04/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,637.84
05-11	2132390018	MICHAEL O GLYNN	04/12/92-04/16/92	PAYMENT FOR OB TRAVEL AND EXPENSES	518.15
05-11	2132390019	CHARLES V. GORSEY	04/03/92-04/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,604.00
05-11	2132390008	JOHN P. GULLEN, JR.	04/20/92-04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	226.45
05-11	2132390009	RONALD G HANSEN	04/20/92-04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	236.95
05-11	2132390010	JOSEPH H. HAZEWSKI	04/22/92-04/23/92	PAYMENT FOR OB TRAVEL AND EXPENSES	170.55
05-11	2132390004	DENNIS K LUTZ	04/21/92-04/23/92	PAYMENT FOR OB TRAVEL AND EXPENSES	408.85

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	2132390005	PATRICK MAGUIRE	04/20/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	449.24
05-11	2132390020	JAMES J O'KANE	03/29/92-04/10/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,545.81
05-11	2132390011	EVAN P. REESE	04/13/92-04/21/92	PAYMENT FOR OB TRAVEL AND EXPENSES	371.48
05-11	2132390012	BEN ALAN WEAVER	02/04/92-04/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,707.05
05-11	2132390013	L MICHAEL WELSH	03/06/92-04/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,638.55
05-11	2132390014	VERNON WESTBROOK	04/05/92-04/16/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,140.27
05-11	2132390015	ALVA A. WILLIAMS	04/20/92-04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	243.75
05-11	2132410003	AMERICAN AIRLINES	03/18/92-04/04/92	PAYMENT FOR OB GTR'S: #582, #447, #216, #543, #525, #406, #593, #021, #405, #279	9,456.00
05-11	2132410001	BALDINO'S LOCK AND KEY SERVICE, INC.	04/14/92-04/14/92	PAYMENT FOR OB REPAIR OF SAFE IN ROOM H2-370	420.00
05-11	2132410008	FEDERAL TIMES	07/01/92-07/01/93	PAYMENT FOR 52 ISSUES	45.00
05-11	2132410006	HOTEL & TRAVEL INDEX	09/01/92-09/01/93	PAYMENT FOR 1-YEAR SUBSCRIPTION TO TRAVEL INDEX (H2-283)	125.00
05-11	2132410011	LAWRENCE A MARINELLI	04/01/92-04/27/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $250 PER DAY	4,250.00
05-11	2132410012	VINCENT A. MAZZUCA	04/01/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $205 PER DAY	3,485.00
05-11	2132410007	NATIONAL CAR RENTAL	03/11/92-04/09/92	PAYMENT FOR OB RENTAL CARS	758.66
05-11	2132410002	NATIONAL RAILROAD PASSENGER CORP.	03/23/92-03/24/92	PAYMENT FOR OB GTR: #031 STEHR	166.00
05-11	2132410013	JOSEPH P. NORMILE	04/01/92-04/29/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $250 PER DAY	4,250.00
05-11	2132410014	VINCENT J. PISTOLESSI	04/01/92-04/21/92	PAYMENT FOR CONTRACT SERICES: 17 DAYS @ $200 PER DAY	3,400.00
05-11	2132410015	EVAN P. REESE	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $205 PER DAY	3,485.00
05-11	2132410016	PHILIP P. RITTMAN	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES: 20 DAYS @ $210 PER DAY	4,200.00
05-11	2132410017	CHARLES SABIN	04/01/92-04/22/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $240 PER DAY	4,080.00
05-11	2132410004	TRANS WORLD AIRLINES, INC.	03/15/92-03/19/92	PAYMENT FOR OB GTR'S: #643 COMBS, #652 HERSMAN, #663 JAMISON, #672 VAN NOTE	2,353.00
05-11	2132410018	HARVEY TZUDIKER	04/06/92-04/30/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $200 PER DAY	3,400.00
05-11	2132410005	USAIR	03/16/92-03/26/92	PAYMENT FOR OB GTR: #638 HAMMONS	156.00
05-11	2132410009	Do	04/02/92-04/10/92	PAYMENT FOR OB GTR'S: #692 BASL, #725 LUTZ	768.00
05-11	2132410010	Do	04/02/92-04/10/92	PAYMENT FOR OB GTR'S: #693 BASL, #726 LUTZ	754.00
05-11	2132410019	GRAHAM W VAN NOTE	04/01/92-04/23/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $230 PER DAY	3,910.00
05-11	2132410020	LAWRENCE P. WALSH	04/01/92-04/28/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS @ $200 PER DAY	3,400.00
05-12	2133350003	JOSEPH M. STEHR, III	04/29/92-04/30/92	PAYMENT FOR OB TRAVEL AND EXPENSES	292.64
05-12	2133350007	JAMES H. LYONS	04/20/92-04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	252.77
05-12	2133350008	VINCENT A. MAZZUCA	02/24/92-04/23/92	PAYMENT FOR OB EXPENSES	31.28
05-12	2133350009	JOSEPH P. NORMILE	04/20/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	489.13
05-12	2133350010	VINCENT J. PISTOLESSI	03/20/92-04/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,698.70
05-12	2133350005	RICHARD L. WEAVER	04/29/92-04/30/92	PAYMENT FOR OB TRAVEL AND EXPENSES	277.50
05-12	2133350002	ROBERT J. REITWIESNER	04/03/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	4,168.33
05-12	2133350011	SETH D TAYLOR	04/05/92-04/16/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,134.33
05-12	2133350001	THOMAS K. BAKER	04/03/92-04/25/92	PAYMENT FOR OB TRAVEL AND EXPENSES	4,650.75
05-12	2133350006	R W VANDERGRIFT	04/11/92-04/17/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,286.09
05-12	2133350004	KENNETH P WALTON	04/03/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	4,882.99
05-15	2135650001	HENRY AVALOS	04/20/92-05/02/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,471.72
05-15	2135650002	ROGER T CASTONGUAY	04/20/92-05/02/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,262.50
05-15	2135650004	ANTHONY J. GABRIEL	04/20/92-05/02/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,302.22
05-15	2135650003	GERALD T. COUGHLIN	04/20/92-04/30/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,160.34
05-15	2135650005	JOSEPH H. HAZEWSKI	03/21/92-04/30/92	PAYMENT FOR OB EXPENSES	76.50
05-15	2135650006	ANTHONY M POMPIZZI	04/30/92-04/30/92	PAYMENT FOR OB EXPENSES	42.44
05-15	2135650008	PHILIP P. RITTMAN	04/03/92-04/25/92	PAYMENT FOR OB TRAVEL AND EXPENSES	5,620.63
05-15	2135650009	SETH D TAYLOR	04/21/92-04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	301.90

05-15	2135650007	THOMAS R. REILLY	04/14/92–04/30/92	PAYMENT FOR OB EXPENSES	58.08
05-15	2135650010	VERNON WESTBROOK	04/21/92–04/24/92	PAYMENT FOR OB TRAVEL AND EXPENSES	226.43
05-21	2141190001	THE ECONOMIST	07/11/92–07/11/94	PAYMENT FOR 100 WEEKS OF MAGAZINE	190.00
05-22	2142680001	HUNTER L. SPILLAN	05/01/92–05/31/92	PAYMENT FOR CONTRACT SERVICES	7,758.00
05-22	2143150005	AT&T	04/21/92–05/21/92	PAYMENT FOR LONG DISTANCE SERVICE FOR DALLAS OFFICE	35.19
05-22	2143150006	CATHERINE BASL	05/04/92–05/07/92	PAYMENT FOR OB TRAVEL AND EXPENSES	486.44
05-22	2143150008	TERRENCE E. HOBBS	04/20/92–05/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	263.43
05-22	2143150009	DENNIS K LUTZ	05/04/92–05/07/92	PAYMENT FOR OB TRAVEL AND EXPENSES	515.10
05-22	2143150010	HENRY P MCDONALD	04/19/92–04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	439.05
05-22	2143150002	NORTHWEST AIRLINES	03/15/92–04/10/92	PAYMENT FOR OB GTR'S: #789-BAIRD; #207-GLYNN;#883-GREGORY;#226-HAUTALA;#186-O'KANE	7,578.00
05-22	2143150001	Do	03/22/92–04/25/92	PAYMENT FOR OB GTR'S: #843-BAKER;#711-GULLEN;#610-J. LYONS; #875-REITWIESNER;#603-RITTMAN; #071-WALTON.	16,510.23
05-22	2143150011	ANTHONY M POMPIZZI	05/11/92–05/11/92	PAYMENT FOR OB EXPENSES	78.64
05-22	2143150012	RICHARD A. RAMSBY	04/19/92–04/22/92	PAYMENT FOR OB TRAVEL AND EXPENSES	417.10
05-22	2143150013	SETH D TAYLOR	05/04/92–05/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	270.90
05-22	2143150007	THEODORE J. BOOTH	05/04/92–05/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	228.85
05-22	2143150003	UNITED AIRLINES	03/15/92–03/20/92	PAYMENT FOR OB GTR: #790 BAIRD	200.00
05-22	2143150004	USAIR	04/21/92–04/23/92	PAYMENT FOR OB GTR'S: #694 BASL, #727 LUTZ	760.00
05-22	2143150014	THOMAS L VAN DERSLICE	04/20/92–04/25/92	PAYMENT FOR OB TRAVEL AND EXPENSES	973.80
05-22	2143150015	VERNON WESTBROOK	05/04/92–05/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	223.12
05-27	2148620001	JOHN A. FRIEL, JR	04/28/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	845.58
05-27	2148620002	ROBERT A. KANE	04/30/92–04/30/92	PAYMENT FOR OB EXPENSES	29.64
05-27	2148620003	VINCENT A. MAZZUCA	05/10/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	519.25
05-27	2148620006	NATIONAL CAR RENTAL SYSTEM	04/06/92–05/07/92	PAYMENT FOR OB RENTAL CARS	451.02
05-27	2148620007	PITNEY BOWES	05/01/92–05/31/92	PAYMENT FOR FACSIMILE RENTAL/DALLAS OFFICE	79.23
05-27	2148620009	SOUTHWEST AIRLINES, CO	04/21/92–04/24/92	PAYMENT FOR OB GTR: #409 WESTBROOK	88.00
05-27	2148620010	Do	04/21/92–04/24/92	PAYMENT FOR OB GTR: #013 TAYLOR	88.00
05-27	2148620008	SOUTHWESTERN BELL	04/21/92–05/20/92	PAYMENT FOR PHONE BILL/DALLAS OFFICE	139.80
05-27	2148620004	HARVEY TZUDIKER	04/28/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	821.23
05-27	2148620005	LAWRENCE P. WALSH	05/05/92–05/11/92	PAYMENT FOR OB TRAVEL AND EXPENSES	420.33
05-31	2149900002	*(EQUIPMENT ALLOWANCE)*	09/01/91–09/30/91		3,831.00
05-31	2149900003	Do	05/01/92–05/31/92		8,643.84
05-31	2149930002	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		1,794.73
06-03	2154030001	FEDERAL BUREAU OF INVESTIGATION	02/01/92–02/29/92	PAYMENT FOR REIMBURSABLE SALARIES	113,068.05
06-03	2154030002	Do	03/01/92–03/31/92	PAYMENT FOR REIMBURSABLE SALARIES	132,115.34
06-05	2157440017	HENRY AVALOS	05/04/92–05/27/92	PAYMENT FOR OB EXPENSES	55.00
06-05	2157440001	GEORGE CARTER BAIRD	05/24/92–05/29/92	PAYMENT FOR OB TRAVEL AND EXPENSE	1,027.92
06-05	2157440008	CATHERINE BASL	05/18/92–05/20/92	PAYMENT FOR OB TRAVEL AND EXPENSES	347.87
06-05	2157440002	CHARLES T. BOOTH	05/15/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	51.62
06-05	2157440016	CONTINENTAL AIRLINES	04/28/92–05/13/92	PAYMENT FOR OB GTR'S: #349 FRIEL, #337 TZUDIKER	456.00
06-05	2157440012	HERTZ CORPORATION	04/16/92–05/21/92	PAYMENT FOR OB RENTAL CARS	1,696.85
06-05	2157440003	ROBERT A. JAXEL	05/04/92–05/21/92	PAYMENT FOR OB TRAVEL AND EXPENSES	498.71
06-05	2157440009	JOSEPH H. HAZEWSKI	04/24/92–05/20/92	PAYMENT FOR OB EXPENSES	74.00
06-05	2157440010	DENNIS K LUTZ	05/18/92–05/20/92	PAYMENT FOR OB TRAVEL AND EXPENSES	363.36
06-05	2157440014	NORTHWEST AIRLINES, INC	04/11/92–05/02/92	PYMT FOR OB GTR'S: BAIRD, BUCKLES, CASTONGUAY, GABRIEL, GLYNN, VANDERGRIFT, VAN DERSLICE	20,724.13
06-05	2157440013	OFFICIAL MEETING FACILITIES GUIDE	09/01/92–09/01/93	ONE-YEAR SUBSCRIPTION FOR OB	60.00
06-05	2157440004	CHARLES SABIN	04/13/92–05/15/92	PAYMENT FOR OB EXPENSES	36.00
06-05	2157440005	SETH D TAYLOR	05/10/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	813.05
06-05	2157440015	USAIR	04/20/92–05/13/92	PYMT FOR OB GTR'S: BOOTH, BOUDREAU, FRIEL, GULLEN, HAZEWSKI, HOBBS, KANE, LYONS, POMPIZZI, TZUDIKER.	3,840.00
06-05	2157440006	VERNON WESTBROOK	05/10/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	806.88
06-05	2157440011	KENNEDY L. WILSON	04/09/92–05/28/92	PAYMENT FOR OB EXPENSES	246.40
06-05	2157460014	NORMAN J. CARLEY	05/06/92–05/08/92	PAYMENT FOR CONTRACT SERVICES 3 DAYS	615.00
06-05	2157460001	LAWRENCE A MARINELLI	05/06/92–05/29/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	4,250.00
06-05	2157460002	VINCENT A. MAZZUCA	05/01/92–05/29/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS	4,100.00
06-05	2157460003	JOSEPH P. NORMILE	05/01/92–05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2157460004	VINCENT J. PISTOLESSI	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,400.00
06-05	2157460005	EVAN P. REESE	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,485.00
06-05	2157460006	PHILIP P. RITTMAN	05/04/92-05/28/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	3,570.00
06-05	2157460007	CHARLES SABIN	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES- 17 DAYS	4,080.00
06-05	2157460008	HARVEY TZUDIKER	05/01/92-05/31/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	3,400.00
06-05	2157460009	GRAHAM W VAN NOTE	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES-17 DAYS	3,910.00
06-05	2157460010	LAWRENCE P. WALSH	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES: 18 DAYS	3,600.00
06-05	2157460011	KENNETH P WALTON	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	4,250.00
06-05	2157460012	ALVA A. WILLIAMS	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES: 18 DAYS	3,780.00
06-05	2157460013	KENNEDY L. WILSON	05/01/92-05/26/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	3,655.00
06-08	2157370001	RICHARD H ASH	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370002	HENRY AVALOS	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,080.00
06-08	2157370003	CARL F. BOGAR	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,485.00
06-08	2157370004	ALBERT J. BOUDREAU	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,000.00
06-08	2157370005	ROGER T CASTONGUAY	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICE 17 DAYS	4,250.00
06-08	2157370006	PAUL E CLEMENTS	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 19 DAYS	4,750.00
06-08	2157370007	RICHARD COMBS	05/04/92-05/19/92	PAYMENT FOR CONTRACT SERVICES 7 DAYS	1,435.00
06-08	2157370008	JOAN M. DONAHUE	05/05/92-05/20/92	PAYMENT FOR CONTRACT SERVICES 6 DAYS	1,260.00
06-08	2157370009	ROBERT E. DOTY, JR.	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,400.00
06-08	2157370010	ALFRED L. ESPOSITO	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370011	JOSEPH R FOGARTY	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 20 DAYS	4,500.00
06-08	2157370012	JOHN A. FRIEL, JR.	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,570.00
06-08	2157370013	ANTHONY J. GABRIEL	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370014	NORMAN H. GARDNER, JR.	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370015	CHARLES V. GORSEY	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,485.00
06-08	2157370016	JOHN P. GULLEN, JR.	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,570.00
06-08	2157370017	RONALD G HANSEN	05/04/92-05/28/92	PAYMENT FOR CONTRACT SERVICES: 17 DAYS	3,400.00
06-08	2157370018	RAYMOND A. HAUTALA	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,400.00
06-08	2157370019	CARROLL L. HAUVER	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370020	WILLIAM P. HAYNES, JR.	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370021	MAURICE A. HERRON	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370022	WALTER HERSMAN	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370023	TERRENCE E. HOBBS	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,910.00
06-08	2157370024	ROBERT E. JAMISON	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,570.00
06-08	2157370025	ROBERT A. KANE	05/01/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17	4,250.00
06-08	2157370026	ROBERT W. LAUTRUP	05/01/92-05/26/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,825.00
06-08	2157370027	FRANK T. LYONS	05/01/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,250.00
06-08	2157370028	JAMES H. LYONS	05/04/92-05/29/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,910.00
06-08	2157370030	PATRICK MAGUIRE	05/01/92-05/28/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	3,485.00
06-08	2157370029	HENRY P MCDONALD	05/04/92-05/27/92	PAYMENT FOR CONTRACT SERVICES 17 DAYS	4,080.00
06-18	2169070007	AMERICAN AIRLINES	04/29/92-05/15/92	PAYMENT FOR OB GTR'S: 312-JAXEL; 014-TAYLOR; 434-WALSH; 022-WEAVER,R.; 410-WESTBROOK	1,432.00
06-18	2169070001	PAUL E CLEMENTS	05/01/92-05/28/92	PAYMENT FOR OB TRAVEL AND EXPENSES	535.37
06-18	2169070008	DELTA AIR LINES INC	04/28/92-05/15/92	PAYMENT FOR OB GTR'S: 350-FRIEL; 170-JAXEL; 338-TZUDIKER; 433-WALSH	2,236.00
06-18	2169070002	CHARLES V. GORSEY	05/25/92-05/29/92	PAYMENT FOR OB TRAVEL AND EXPENSES	695.13
06-18	2169070003	VINCENT J. PISTOLESSI	05/25/92-05/29/92	PAYMENT FOR OB TRAVEL AND EXPENSES	673.00
06-18	2169070004	ROBERT H PEARRE, JR.	04/03/92-05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,574.49

06-18	2169070006	SOUTHWESTERN BELL	05/21/92–06/20/92	PAYMENT FOR PHONE BILL/DALLAS OFFICE	139.80
06-18	2169070005	THOMAS R REILLY	05/01/92–05/15/92	PAYMENT FOR OB TRAVEL AND EXPENSES	1,591.87
06-18	2169070010	USAIR	05/04/92–05/07/92	PAYMENT FOR OB GTR'S: #695 BASL - #728 LUTZ	560.00
06-18	2169070009	Do	05/18/92–05/20/92	PAYMENT FOR OB GTR'S: #696 BASL - #729 LUTZ	560.00
06-23	2174100006	AT&T	05/21/92–06/21/92	PAYMENT FOR LONG DISTANCE PHONE BILL/DALLAS OFFICE	39.28
06-23	2174100007	AVIATION WEEK AND SPACE TECHNOLOGY	07/27/92–07/27/92	ONE-YEAR SUBSCRIPTION/PENTAGON OFFICE	82.00
06-23	2174100001	ROGER T CASTONGUAY	04/07/92–06/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	3,158.93
06-23	2174100003	ALFRED L. ESPOSITO	05/25/92–05/29/92	PAYMENT FOR OB TRAVEL AND EXPENSES	682.75
06-23	2174100004	ANTHONY J. GABRIEL	04/07/92–06/06/92	PAYMENT FOR OB TRAVEL AND EXPENSES	3,151.86
06-23	2174100002	GERALD T. COUGHLIN	05/08/92–05/27/92	PAYMENT FOR OB EXPENSES	16.00
06-23	2174100005	LEO R. MORRIS, JR.	04/24/92–06/01/92	PAYMENT FOR OB EXPENSES	40.32
06-23	2174100008	NORTHWEST AIRLINES, INC	03/29/92–05/15/92	OB GTR'S: AVAOLS; COUGHLIN; HANSEN; MCDONALD; MAGUIRE; NORMILE; PEARRE; RAMSBY; REILLY; WILLIAMS	18,120.00
06-23	2174100009	WHITTAKER BROTHERS	06/02/92–06/02/92	REBUILT CUTTING HEAD ON SHREDDER/PENTAGON OFFICE	2,130.00
06-26	2177020003	DALE MARTELL	05/15/92–05/26/92	PAYMENT FOR OB EXPENSES	55.55
06-26	2177020004	ROBERT J. REITWIESNER	06/01/92–06/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,080.54
06-26	2177020005	SETH D TAYLOR	05/31/92–06/05/92	PAYMENT FOR OB TRAVEL AND EXPENSES	729.33
06-26	2177020007	HUNTER L. SPILLAN	06/01/92–06/30/92	PAYMENT FOR CONTRACT SERVICES	7,758.00
06-26	2177020002	THOMAS K. BAKER	05/22/92–06/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	2,064.06
06-26	2177020006	VERNON WESTBROOK	05/31/92–06/05/92	PAYMENT FOR OB TRAVEL AND EXPENSES	733.74
06-29	2181620002	AMERICAN AIRLINES	05/25/92–05/29/92	PAYMENT FOR OB GTR'S: #640 ESPOSITO - #425 GORSEY - #325 PISTOLESSI	618.00
06-29	2181620006	CATHERINE BASL	06/06/92–06/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	876.95
06-29	2181620007	PAUL E CLEMENTS	06/16/92–06/23/92	PAYMENT FOR OB TRAVEL AND EXPENSES	343.69
06-29	2181620008	RONALD G HANSEN	06/17/92–06/18/92	PAYMENT FOR OB TRAVEL AND EXPENSES	150.45
06-29	2181620009	DENNIS K LUTZ	06/06/92–06/12/92	PAYMENT FOR OB TRAVEL AND EXPENSES	898.95
06-29	2181620010	PATRICK MAGUIRE	04/17/92–06/19/92	PAYMENT FOR OB TRAVEL AND EXPENSES	351.58
06-29	2181620004	NATIONAL CAR RENTAL SYSTEM	05/07/92–06/06/92	PAYMENT FOR OB RENTAL CARS	357.45
06-29	2181620005	UNITED AIR LINES, INC	04/05/92–04/10/92	PAYMENT FOR OB GTR'S: #891 MORRIS - #081 SABIN	1,226.00
06-29	2181620001	Do	04/20/92–04/24/92	PAYMENT FOR OB GTR'S: #063 HANSEN - #101 MAGUIRE - #574 NORMILE - #360 WILLIAMS	1,218.00
06-29	2181620003	USAIR	05/05/92–05/15/92	PAYMENT FOR OB GTR'S: #494 BOOTH, C. - #474 CLEMENTS - #313 JAXEL - #131 LUTZ - #378 MAZZUCA	1,637.00
06-30	2181900002	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		6,590.39
06-30	2181930002	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		1,815.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 338,183.37

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 1,345,104.65

ADJUSTMENTS/REFUNDS

EXPENSES

04-16	2162990012	UNITED AIRLINES	11/20/91–12/13/91	REFUND DUE TO UNUSED AIRLINE TICKET	(931.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
12-19	2119990001	NORTHWEST AIRLINES, INC	10/08/91-11/09/91	REFUND DUE TO UNUSED TICKET	(420.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	(1,351.00)
				TOTAL	**1,681,937.02**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	338,183.37
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)..	1,343,753.65
COMMITTEE ON THE BUDGET (STUDIES)					
		EXPENSES			
04-03	2091030001	HOUSE RESTAURANT SYSTEM	02/18/92-02/18/92	PAYMENT FOR SERVICES FOR WORKING MEETING	73.20
04-03	2091030002	Do	02/19/92-02/19/92	SERVICES FOR WORKING MEETING	55.20
04-03	2091030003	Do	02/24/92-02/24/92	SERVICES FOR WORKING MEETING	55.20
04-03	2091030004	Do	02/25/92-02/25/92	SERVICES FOR WORKING MEETING	55.20
04-03	2091030005	Do	02/26/92-02/26/92	SERVICES FOR WORKING MEETING	146.40
04-17	2108460002	Do	02/20/92-02/20/92	PAYMENT FOR SERVICES FOR WORKING MEETING	109.20
04-17	2108460001	Do	02/27/92-02/27/92	PAYMENT FOR SERVICES FOR WORKING MEETING	144.00
04-23	2114120008	DRI-MCGRAW-HILL	02/01/92-02/29/92	COMPUTER SERVICES FOR FEBRUARY	302.36
04-23	2114120014	FEDERAL INFORMATION SYSTEMS CORPORATION	03/01/92-03/31/92	NEWSWIRE SERVICE FOR MONTH OF MARCH	285.00
04-23	2114120005	GE INFORMATION SERVICES	02/01/92-02/29/92	COMPUTER SERVICES FOR FEBRUARY	558.87
04-23	2114120003	INTERNATIONAL MONETARY FUND	04/01/92-04/01/93	PUBLICATION RENEWAL-WRLD ECO OUTLOOK-MINORITY	54.00
04-23	2114120002	Do	05/01/92-05/01/93	PUBLICATION-RENEWAL-WRLD ECO OUTLOOK-ECONOMICS	54.00
04-23	2114120011	NATIONAL NEWS AGENCY	03/18/92-06/09/92	NEWSPAPER DELIVERY SERVICE FOR MINORITY	75.60
04-23	2114120012	Do	03/18/92-06/09/92	NEWSPAPER DELIVERY SERVICE FOR PRESS	275.10
04-23	2114120013	Do	03/18/92-06/09/92	NEWSPAPER DELIVERY SERVICE FOR MAJORITY	389.85
04-23	2114120006	OECD PUBLICATIONS AND INFOR CENTER	05/01/92-05/01/93	PUBLICATION RENEWAL -OECD ECO OUTLOOK & OECD ECO STUDIES-ECONOMICS	93.25
04-23	2114120001	PUBLIC INTEREST	07/01/92-07/01/93	PUBLICATION-RENEWAL-PUBLIC INTEREST-MINORITY	21.00
04-23	2114120009	DIANE ROSE	03/01/92-03/31/92	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMM USE	22.00
04-23	2114120004	THE ECONOMIST	05/01/92-05/01/93	PUBLICATION RENEWAL-THE ECONOMIST-MINORITY	87.50
04-23	2114120015	THE WALL STREET JOURNAL	06/21/92-06/21/93	PUBLICATION RENEWAL-WALL STREET JOURNAL-STRAWSER	139.00
04-23	2114120007	U. S. GOVERNMENT PRINTING OFFICE	06/01/92-06/01/93	PUBLICATION RENEWAL-MONTHLY LABOR REVIEW-ECONOMICS	22.00
04-23	2114120010	WEST PUBLISHING COMPANY	03/16/92-03/16/92	PUBLICATION PURCHASE-US CODE FOR COUNSEL	47.00
04-29	2120010001	BENJAMIN M FRIEDMAN	01/23/92-01/23/92	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH FULL BUDGET COMMITTEE HEARING FOR FY1993	304.50
04-29	2120010005	DINERS CLUB	01/14/92-01/15/92	AIRFARE PAYMENT FOR CONG. OBERSTAR IN CONN. WITH BUDGET TASK FORCE FIELD HEARING	400.00
04-29	2120010004	LAWRENCE CHIMERINE	01/27/92-01/27/92	REIMBURSEMENT FOR WITNESS IN CONN. WITH FULL BUDGET COMMITTEE HEARING ON FY1993 BUDGET	112.00
04-29	2120010003	NORTHWEST AIRLINES, INC	01/12/92-01/13/92	AIRFARE FOR TORKELSON & BECICKA IN CONN. WITH TASK FORCE FIELD HEARING	1,428.00

04-29	2120010002	USAIR	01/14/92–01/15/92	AIRFARE FOR TORKELSON IN CONN. WITH TASK FORCE FIELD HEARING	334.00
04-29	2120800001	SYSTEMS INFORMATION SERVICES	04/01/92–06/30/92	COMPUTER SUBSCRIPTION SERVICE FOR MINORITY	4,100.00
04-29	2120800002	WEST PUBLISHING COMPANY	03/20/92–03/20/92	US CODE BOOKS FOR COUNSEL OFFICE	66.00
04-30	2119930006	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		401.06
04-30	2120900008	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		6,504.39
05-05	2126020003	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS SERVICE FOR MONTH OF MARCH	15.00
05-05	2126020001	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/01/92–03/31/92	PICK UP AND DELIVERY SERVICE FOR MARCH	188.83
05-05	2126020002	RESEARCH INSTITUTE OF AMERICA, INC.	02/28/92	PUBLICATION PURCHASE FOR INT REV CODE - COUNSEL	34.95
05-05	2126020004	SCOTT TONG	04/30/92–05/01/92	REIMBURSEMENT FOR CONG RESEARCH SERVICE, ADVANCED LEGISLATIVE INSTITUTE COURSE	100.00
05-05	2126020005	U. S. GOVERNMENT PRINTING OFFICE	07/01/92–07/01/93	PUBLICATION SUBSCRIPTION - STAT OF INCOME BULLETIN - ECON	23.00
05-15	2135470001	HOUSE RESTAURANT SYSTEM	04/29/92–04/29/92	PAYMENT FOR SERVICES FOR WORKING MEETING	55.20
05-21	2141180002	BELL ATLANTIC PAGING	04/01/92–04/30/92	BELLBOY SERVICE AND EQUIPMENT CHARGES	23.82
05-21	2141180003	Do	04/01/92–04/30/92	BELLBOY SERVICE AND EQUIPMENT CHARGES	11.82
05-21	2141180001	SYSTEMS INFORMATION SERVICES	06/01/92–05/31/93	COMPUTER CONTRACT RENEWAL FEE FOR MAJORITY AND MINORITY SERVICES	7,500.00
05-31	2149900007	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		7,023.08
05-31	2149930006	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		397.66
06-11	2162110001	HOUSE RESTAURANT SYSTEM	05/13/92	SERVICES FOR WORKING MEETING	73.20
06-11	2162110002	Do	05/20/92	SERVICES FOR WORKING MEETING	55.20
06-11	2162610004	BUSINESS WEEK	02/24/92–02/24/93	PUBLICATION RENEWAL-BUSINESS WEEK-MINORITY OFFICE	44.95
06-11	2162610002	DRI-MCGRAW-HILL	10/01/91–09/30/92	COMPUTER SUBSCRIPTION FEE FROM DRI	8,900.00
06-11	2162610007	Do	03/01/92–03/31/92	COMPUTER SERVICES FOR MONTH OF MARCH	425.97
06-11	2162610009	ELIU RIVERA C/O DAVID REILLY	11/21/91–11/21/91	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH HBC TASK FORCE HEARING ON URGEN FISCAL ISSUES	100.00
06-11	2162610003	FEDERAL INFORMATION SYSTEMS CORPORATION	04/01/92–04/30/92	NEWSWIRE SERVICE FOR MONTH OF APRIL	285.00
06-11	2162610005	Do	04/01/92–04/30/92	NEWSWIRE SUPPLIES FOR APRIL	140.00
06-11	2162610001	GE INFORMATION SERVICES	01/01/92–01/01/93	COMPUTER SERVICES FOR JANUARY COMPUTER SUBSCRIPTION FEE	2,258.25
06-11	2162610006	Do	03/01/92–03/31/92	COMPUTER SERVICES FOR MONTH OF MARCH	252.44
06-11	2162610010	ROGER BRINNER	12/11/91–12/11/91	REIMBURSEMENT FOR WITNESS IN CONNECTION WITH HBC FULL COMMITTEE HEARING	568.85
06-11	2162610011	DIANE ROSE	04/01/92–04/30/92	REIMBURSEMENT FOR NEWSPAPER PURCHASES FOR COMM USE	22.00
06-11	2162610008	WEST PUBLISHING COMPANY	04/20/92	US CODE BOOKS FOR COUNSEL	320.00
06-23	2175220002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	05/01/92–05/31/92	PICK-UP AND DELIVERY SERVICES FROM PRESIDENTIAL	109.81
06-23	2175220001	SYSTEMS INFORMATION SERVICES	05/01/92–05/31/92	COMPUTER SERVICES FOR THE MONTH OF MAY--MAJ & MINORITY	5,800.00
06-24	2175290001	HOUSE RESTAURANT SYSTEM	06/16/92–06/16/92	SERVICE FOR WORKING MEETING	55.20
06-24	2175290002	Do	06/17/92–06/17/92	SERVICES FOR WORKING MEETING	64.20
06-30	2181900006	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		5,926.60
06-30	2181930006	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		325.70

EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	57,815.61
TOTAL	**57,815.61**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

COMMITTEE ON THE BUDGET (STUDIES)	57,815.61

HOUSE INFORMATION SYSTEMS

HOUSE INFORMATION SYSTEMS

SALARIES

ABRAHAM, GEORGIA A	05/21/92–06/30/92	ADMINISTRATIVE ASSISTANT	5,000.00
ALBISTON, DOREEN A	04/01/92–05/31/92	DATA BASE ANALYST	10,573.00
Do	06/01/92–06/30/92	E-MAIL ADMINISTRATOR	5,286.50
ALLEN, DEBORAH E	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	10,099.28

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
		AMIGO, LUIS J	04/01/92–06/30/92	SENIOR SYSTEMS ANALYST	15,511.26
		ANDERSON, ANTOINETTE	04/01/92–05/31/92	COMPUTER OPERATOR (MID-LEVEL)	6,669.66
		Do	06/01/92–06/30/92	SENIOR COMPUTER OPERATOR	3,334.83
		ANDREWS, BYRON E	04/01/92–05/31/92	JR COMPUTER OPERATOR	4,678.92
		Do	06/01/92–06/30/92	COMPUTER OPERATOR (MID-LEVEL)	2,526.00
		ARRINGTON, LAURA	04/01/92–06/30/92	PROJECT LEADER	14,385.60
		AUFIERO, RONALD ANTHONY	04/01/92–06/30/92	DEPUTY MANAGER	16,593.84
		AYER, GLENDA	04/01/92–05/31/92	TECHNICAL ASSISTANT	5,644.16
		Do	06/01/92–06/30/92	EDITOR	2,822.08
		BAER, PETER L	04/01/92–06/30/92	SENIOR SYSTEMS ANALYST	15,747.75
		BAILEY, DAVID E	04/01/92–06/30/92	PC TECHNICIAN	8,197.68
		BARRY, ELIZABETH J	04/01/92–04/30/92	APPLICATIONS ANALYST (MID-LEVEL)	3,725.25
		Do	05/01/92–06/30/92	SENIOR APPLICATIONS ANALYST	7,750.50
		BAYUS, TERESA ATKIN	04/01/92–05/31/92	SENIOR GRAPHICS SPECIALIST	7,432.70
		Do	06/01/92–06/30/92	SR DESKTOP PUB/GRAPHIC SPEC	3,716.35
		BEAULIEU, DEREK	06/15/92–06/30/92	INTERN	718.98
		BELAND, SCOTT ERIC	04/01/92–06/30/92	SENIOR COMPUTER OPERATOR	8,932.56
		BELCHER, JACK B	04/01/92–06/30/92	DIVISION MANAGER	20,000.01
		BELL, JOANNE E	04/01/92–05/31/92	OFFICE AUTOMATION ANALYST	9,371.92
		Do	06/01/92–06/30/92	SENIOR APPLICATIONS ANALYST	4,779.75
		BERG, JOE DAVID	04/01/92–05/31/92	SPECIAL ASSISTANT	10,418.22
		Do	06/01/92–06/30/92	SENIOR COMPUTER SYSTEMS SPEC	5,209.11
		BILBRAY, ERIN	04/01/92–06/09/92	JR INFO RESOURCE MANG SPECIALIST	4,228.20
		BIRGISDOTTIR, ADALHEIDUR	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	13,025.01
		BLACK, ELIZABETH	06/01/92–06/30/92	TRAINEE	1,666.67
		BLAKE, THEOTIUS T	04/01/92–06/30/92	DATA ADMINISTRATOR	18,128.46
		BLAKNEY, HAROLD	04/01/92–05/31/92	TECHNICAL LIAISON	8,352.18
		Do	06/01/92–06/30/92	NETWORK TECHNICAL LIAISON	4,250.00
		BLANKENSHIP, HELEN ANN	04/01/92–06/30/92	SR. OFFICE AUTOMATION CONSULTANT	11,840.01
		BOHO, GERALD L	04/01/92–06/30/92	DEPUTY MANAGER	19,572.66
		BOLTZ, BENJAMIN D	04/01/92–06/30/92	NETWORK TECHNICIAN	8,956.50
		BOTELHO, MICHAEL J	04/06/92–06/30/92	PC APPLICATION SPECIALIST	8,263.90
		BOWEN, MARGARET C	04/01/92–05/31/92	PROJECT LEADER	8,848.34
		Do	06/01/92–06/30/92	SENIOR DATABASE ADMINISTRATOR	4,424.17
		BOWMAN, MICHAEL B	04/01/92–06/30/92	PROJECT LEADER	14,217.06
		BOYD, PATRICIA H	04/01/92–05/31/92	GRAPHICS SPECIALIST	6,950.66
		Do	06/01/92–06/30/92	DESKTOP PUB/GRAPHICS SPEC	3,475.33
		BRADY, JAMES P	04/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	10,704.99
		BRESCIA, ROBERT P	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	12,046.83
		BRICKMAN, CATHERINE LEGG	04/01/92–05/31/92	PROJECT LEADER	9,280.58
		Do	06/01/92–06/30/92	TECHNOLOGY ANALYST	4,640.29
		BRICKMAN, MARK D	04/01/92–06/30/92	PROJECT LEADER	16,050.51
		BROCKWAY, MARK R	04/01/92–05/31/92	JUNIOR DATABASE SPECIALIST	4,647.32
		Do	06/01/92–06/30/92	JR INFORMATION SYSTEMS SPECLST	2,323.66

BROWN, ANNETTE G	04/01/92-06/30/92	APPLICATIONS ANALYST (MID-LEVEL)	11,112.51
BROWN, CHRISTOPHER A	04/01/92-06/30/92	OFFICE AUTOMATION CONSULTANT	8,000.01
BUCHANAN, JAMES C, JR	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	18,704.94
BUTTERFIELD, MONA EVANS	04/01/92-06/30/92	SENIOR APPLICATIONS ANALYST	10,524.16
BYE, KATHERINE J	04/01/92-05/31/92	STRATEGIC PLANNING OFFICER	12,611.66
Do	06/01/92-06/30/92	DEPUTY MANAGER	6,305.83
CAKORA, GAY	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	9,499.88
CANNON, ROBERT A	04/01/92-06/30/92	COMMUNICATIONS SPECIALIST	12,934.62
CARFAGNO, RICHARD M	04/01/92-06/30/92	SENIOR PROJECT LEADER	15,664.38
CARUSO, GARY J	04/01/92-05/31/92	DESKTOP PUBLISHING SPECIALIST	7,321.44
Do	06/01/92-06/30/92	DESKTOP PUB/GRAPHICS SPEC	3,660.72
CATHEY, CHARLES	04/01/92-05/31/92	SENIOR SYSTEMS PROGRAMMER	9,326.94
Do	06/01/92-06/30/92	COMMUNICATIONS SPECIALIST	4,663.47
CAVANAUGH, JOHN TIMOTHY	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	20,124.99
CHABOT, ELLIOT C	04/01/92-06/30/92	PROJECT LEADER	15,821.22
CHANG, SU-HWA	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	11,371.86
CHAPLA, MARIE	06/22/92-06/30/92	INTERN	404.42
CHEN, ALBERT	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	11,366.42
CHEN, ROSA	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	12,593.61
COLE, SANDY S	04/01/92-06/30/92	COMPUTER OPERATOR (MID-LEVEL)	7,649.07
COLLINS, HENRY F, JR	04/01/92-05/31/92	DIVISION MANAGER	13,000.00
Do	06/01/92-06/30/92	COMMUNICATIONS OFFICER	6,500.00
COMPTON, TEDDY R	04/01/92-06/30/92	SENIOR SYSTEMS PROGRAMMER	16,336.26
CONNOR, BERNADETTE M E	04/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	9,628.00
CONRAD, JANET LOUISE	04/01/92-05/31/92	PC SPECIALIST	6,288.82
Do	06/01/92-06/30/92	PC APPLICATION SPECIALIST	3,254.50
COOPER, PATRICIA I	04/01/92-05/31/92	TECHNICAL LIAISON	9,200.00
Do	06/01/92-06/30/92	INFORMATION ANALYST	4,600.00
COPPA, JOSEPH P	04/01/92-06/30/92	SENIOR NETWORK TECHNICIAN	9,873.99
CORTESE, LOIS A	04/01/92-05/31/92	ADMINISTRATIVE SPECIALIST	7,367.46
Do	06/01/92-06/30/92	EXECUTIVE ASSISTANT	3,683.73
COX, BRIDGET A	04/01/92-06/30/92	APPLICATIONS ANALYST (MID-LEVEL)	11,175.72
CRAWFORD, GARY WARREN	04/01/92-06/30/92	JUNIOR PROGRAMMER	8,463.55
CRAWFORD, LISA ANN	04/01/92-06/30/92	TASK LEADER	11,124.99
DALEY, JAMES C	04/01/92-06/30/92	DATA BASE MANAGER	20,124.11
DAOUST, GEORGE A, III	04/01/92-05/31/92	SENIOR USER SUPPORT SPECIALIST	6,953.62
Do	06/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	3,476.81
DAY, GRETCHEN P	04/01/92-06/30/92	SYSTEMS PROGRAMMER (MID-LEVEL)	11,494.23
DERRICK, SCOTT	04/01/92-06/30/92	JUNIOR USER INFORMATION SPECIALIST	7,492.50
DICKSON, SUSAN I	04/01/92-06/30/92	SR COMPUTER SYSTEMS SPECIALIST	15,327.51
DIMATTEO, JANET H	04/01/92-05/31/92	EXECUTIVE ASSISTANT	7,350.28
Do	06/01/92-06/30/92	ADMINISTRATIVE ASSISTANT	4,041.67
DOUGHERTY, MICHAEL S	04/01/92-05/31/92	DEPUTY MANAGER	13,428.94
Do	06/01/92-06/30/92	DIVISION MANAGER	6,714.47
DRISCOL, JOHN R	04/01/92-05/31/92	JUNIOR APPLICATIONS ANALYST	4,833.32
Do	06/01/92-06/30/92	INFO RESOURCE MGMT SPEC (M/L)	2,416.66
DUCHAK, DOUGLAS J	04/01/92-05/31/92	SENIOR PROGRAMMER ANALYST	7,508.34
Do	06/01/92-06/30/92	SR COMPUTER SYSTEMS SPECIALIST	3,754.17
DUDLEY, CHARLES	04/01/92-06/30/92	TRAINEE	6,903.24
DURHAM, SANDRA F	04/01/92-06/30/92	COORDINATOR	12,675.00
ELLIOTT, MICHAEL	04/01/92-06/30/92	TASK LEADER	10,749.99
ELLIS, DOROTHY	04/01/92-06/30/92	SHIFT SUPERVISOR	11,586.27
ELLIS, SCOTT R	04/01/92-06/30/92	COMMUNICATIONS SPECIALIST	12,500.01
ERICKSON-SAVERCOOL, SHERRI A	04/01/92-06/30/92	SENIOR APPLICATIONS ANALYST	11,892.87
FERNSTROM, DAVID C	04/01/92-05/31/92	PROGRAMMER ANALYST (MID-LEVEL)	8,239.16
Do	06/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	4,119.58

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FITZPATRICK, SEAN	06/01/92-06/30/92	INTERN	1,348.08
		FOGARTY, STEVEN	04/01/92-06/30/92	PC APPLICATION SPECIALIST	10,029.24
		FORNATORA, PATRICIA A	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	12,983.58
		FOWLIE, LEA	04/01/92-05/31/92	COORDINATOR	8,343.30
		Do	06/01/92-06/30/92	SENIOR APPLICATIONS ANALYST	4,171.65
		FRAZIER, K MICHAEL	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	19,302.67
		FREEMAN, WILLIAM E, JR	04/01/92-05/31/92	DIVISION MANAGER	13,790.86
		Do	06/01/92-06/30/92	TECHNOLOGY ASSESSMENT OFFICER	6,895.43
		GAERTNER, LESLIE C	04/01/92-06/30/92	SENIOR NETWORK TECHNICIAN	11,953.83
		GAYDOS, DAVID THOMAS	04/01/92-05/31/92	MANAGER, COMPUTER SECURITY	13,365.90
		Do	06/01/92-06/30/92	DEPUTY MANAGER	6,682.95
		GETZ, GREGG I	04/01/92-06/30/92	JUNIOR PROGRAMMER	7,576.26
		GETZ, WILLIAM O, JR	04/01/92-06/30/92	JR SYSTEMS PROGRAMMER	8,587.50
		GILMORE, S M	04/01/92-06/17/92	EDITOR	5,347.21
		GOLDSMITH, SARAH	06/01/92-06/30/92	INTERN	1,348.08
		GRANDE, LEONARD W	04/01/92-06/30/92	COMMUNICATIONS SPECIALIST	14,115.00
		GRANDISON, TERRENCE D	04/01/92-05/31/92	COMMUNICATIONS TECHNICIAN	4,368.24
		Do	06/01/92-06/30/92	NETWORK TECHNICIAN	2,517.42
		GRASMICK, GARY	04/01/92-06/30/92	TASK LEADER	12,340.74
		GRAVOIS, SUZANNE R	04/01/92-06/30/92	USER INFORMATION SPECIALIST	7,426.86
		GRAY, JAMES M	04/01/92-06/30/92	PC TECHNICIAN	7,338.51
		GREEN, THERESA BURNETTE	04/01/92-06/30/92	NETWORK TECHNICIAN	9,975.75
		HAGGERTY, WALTER E	04/01/92-06/30/92	CONTROLLER	21,621.51
		HALL, GERALD	04/01/92-05/31/92	SUPERVISOR COMPUTER OPERATIONS	8,291.44
		Do	06/01/92-06/30/92	OPERATIONS SUPPORT SPECIALIST	4,145.72
		HALL, LINDA B	04/01/92-04/30/92	SENIOR EVALUATIONS ANALYST	3,274.49
		Do	05/01/92-06/30/92	OFFICE AUTOMATION CONSULTANT	6,750.00
		HAN, KYUNG	04/01/92-05/31/92	SR PC APPLICATION SPEC	6,757.82
		Do	06/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	3,467.33
		HANCOCK, TERRY L	04/01/92-05/31/92	SENIOR PC TECHNICIAN	6,231.34
		Do	06/01/92-06/30/92	EVALUATIONS ANALYST	3,240.67
		HANSON, MARGO S	04/01/92-06/30/92	RECEPTIONIST	3,125.19
		HARDEE, WILLIAM K, JR	04/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	7,658.70
		HAWK, STACYE H	04/01/92-06/30/92	CONGRESSIONAL LIAISON	12,618.51
		HAWKINS, LINDA J	04/01/92-05/31/92	ADMINISTRATIVE SPECIALIST	6,410.38
		Do	06/01/92-06/30/92	JUNIOR APPLICATIONS ANALYST	3,205.19
		HENDERSON, LESLIE D	04/01/92-06/30/92	LEAD COMPUTER OPERATOR	10,746.51
		HENRY, ANTHONY E	04/01/92-06/30/92	SYSTEMS PROGRAMMER (MID-LEVEL)	11,071.26
		HEYSER, FRED PETER	04/01/92-05/31/92	SENIOR SECRETARY	4,786.26
		Do	06/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	2,534.75
		HILL, GAIL G	04/01/92-06/30/92	SENIOR APPLICATIONS ANALYST	12,765.31
		HILL, PATRICIA GERNON	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	11,787.89
		HILL, STEELE W	04/01/92-06/30/92	COORDINATOR	13,046.88
		HOGAN, JACQUELINE P	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	10,661.22

HOGAN, JOHN H, JR	04/01/92-06/30/92	SPECIAL ASSISTANT	18,704.91
HOLDERNESS, AUSTEN	06/01/92-06/30/92	INTERN	1,348.08
HOODOCK, KEITH V	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	12,605.49
HORTON, ALFREDDA L	04/01/92-06/30/92	PERSONNEL OFFICER	16,698.06
HUGHES, MARTIN V	04/01/92-06/30/92	DIVISION MANAGER	20,129.10
HUMMEL, JENNIFER L	05/04/92-06/16/92	RECEPTIONIST	1,583.83
HYLAND, MARGARET MARY	04/01/92-06/30/92	SENIOR PROJECT LEADER	16,870.23
HYLANDER, STEVEN K	04/01/92-06/30/92	USER INFORMATION SPECIALIST	6,773.01
IRVING, VICKI LYNN	04/01/92-06/30/92	SENIOR APPLICATIONS ANALYST	11,116.05
JACKSON, EUNICE M	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	12,949.26
JACKSON, FRANKLIN D	04/01/92-05/31/92	PC TECHNICIAN	7,040.00
Do	06/01/92-06/30/92	NETWORK SPECIALIST	3,520.00
JACKSON, PEYTON J	04/01/92-06/30/92	NETWORK TECHNICIAN	11,085.57
JACKSON, TREVERA R	04/01/92-06/30/92	JR SYSTEMS PROGRAMMER	9,823.71
JAGAN, GARY B	04/01/92-06/30/92	USER INFORMATION SPECIALIST	7,071.00
JOHNSON, KEITH B	04/01/92-04/26/92	JR COMPUTER OPERATOR	1,989.31
Do	04/27/92-06/30/92	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	4,636.63
JOLLEY, SANDRA A	04/01/92-06/30/92	SENIOR SYSTEMS ANALYST	16,527.51
JOSEPH, MIRIAM	04/01/92-06/30/92	USER INFORMATION SPECIALIST	6,898.01
KAESER, STEVEN W	04/01/92-06/30/92	SR OFFICE AUTOMATION CONSULTANT	10,223.01
KAY, RICHARD MICHAEL	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	13,687.50
KEES, REBECCA J	04/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	8,597.55
KELLER, KEITH EDWARD	04/01/92-06/30/92	SENIOR SYSTEMS PROGRAMMER	15,585.99
KELLY, KATHLEEN C	04/01/92-06/30/92	PC APPLICATION SPECIALIST	9,857.49
KIDD, LISA J	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	13,047.15
KIMM, THOMAS S	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	9,866.70
KURTZ, DIANE ODONNELL	04/01/92-05/31/92	TECHNICAL ASSISTANT	5,516.66
Do	06/01/92-06/30/92	INFO RESOURCE MGMT SPEC (M/L)	2,758.33
KURTZ, RONALD J	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	19,914.64
LAM, ANH TU	04/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	12,120.00
LARSON, BILLIE GAY	04/01/92-05/31/92	ADMINISTRATIVE ASSISTANT	5,833.34
LEONARDO, THOMAS C	04/01/92-06/30/92	BUDGET OFFICER & ASST TO THE CONTROLLER	20,225.01
LOCKHART, BRENDA	04/01/92-06/30/92	PERSONNEL ADMINISTRATOR	11,798.31
LUPKIN, RICHEL B	04/01/92-05/31/92	TRAINING SPECIALIST	6,933.36
Do	06/01/92-06/30/92	DESKTOP PUB/GRAPHICS SPEC	3,466.68
MAKO, THOMAS E B	04/01/92-06/30/92	NETWORK TECHNICIAN	10,401.24
MANG, JOHN, JR	04/01/92-05/31/92	SENIOR PROGRAMMER ANALYST	10,585.89
Do	06/01/92-06/30/92	SENIOR SYSTEMS ANALYST	5,345.33
MANSON, JOHN L	04/01/92-06/30/92	SENIOR NETWORK TECHNICIAN	10,159.50
MATADIAL, GLORIA V	04/01/92-05/31/92	JR USER INFORMATION SPECIALIST	4,689.00
Do	06/01/92-06/30/92	USER INFORMATION SPECIALIST	2,344.50
MCABEE, TRACY	04/01/92-06/30/92	LEAD COMPUTER OPERATOR	9,756.24
MCCOLLOM, MARLENE K	04/01/92-06/30/92	COORDINATOR	11,441.01
MCDORMAN, REGGIE KIM	04/01/92-05/31/92	TRAINING SPECIALIST	6,603.24
Do	06/01/92-06/30/92	EDUCATION & EVALUATION SPEC	3,301.62
MCGUIRE, KEVIN S	04/01/92-06/30/92	SENIOR PROJECT LEADER	16,803.24
MCMANUS, KAREN M	04/01/92-04/30/92	JR INFO RESOURCE MANG SPECIALIST	1,833.33
MELVIN, PHILIP	04/01/92-06/30/92	OPERATIONS SUPPORT SPECIALIST	10,122.51
MILASI, FRANK J	04/01/92-06/30/92	SENIOR SYSTEMS ANALYST	16,575.87
MITCHELL, MARGARET S	04/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	7,944.99
MOORE, ROBERT	04/01/92-05/31/92	SENIOR COMPUTER OPERATOR	6,098.66
Do	06/01/92-06/30/92	PC TECHNICIAN	3,049.33
MORRIS, SUSAN N	04/01/92-05/31/92	SENIOR USER SUPPORT SPECIALIST	6,508.86
Do	06/01/92-06/30/92	PC APPLICATION SPECIALIST	3,254.43
MORRIS, TINA	04/01/92-04/30/92	SENIOR SECRETARY	2,387.92
Do	05/01/92-06/30/92	ADMINISTRATIVE SPECIALIST	5,133.50

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MOSER, ARDEN	04/01/92-06/30/92	SENIOR COMPUTER OPERATOR	10,775.00
		MUMMA, ROBERTS J	04/01/92-05/31/92	SR COMPUTER SYSTEMS SPECIALIST	8,596.50
		Do	06/01/92-06/30/92	SR COMPUTER SECURITY SPEC	4,298.25
		MUNCY, JAMES P	04/01/92-06/30/92	NETWORK TECHNICIAN	8,205.75
		MURPHY, GERALD M	04/01/92-05/31/92	ASSISTANT TO THE DIRECTOR	13,616.66
		Do	06/01/92-06/30/92	IRM OFFICER	6,808.33
		MURRAY, H L	04/01/92-06/30/92	DIRECTOR	28,161.51
		NARASIMHAN, JAYASHREE	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	11,594.85
		NASH, MICHAEL R	04/01/92-06/30/92	COMP SYSTEMS SPEC (MID-LEVEL)	9,750.00
		NORMAN, DARRELL	04/01/92-06/30/92	PROJECT LEADER	11,825.13
		NORMAN, HAL G	04/01/92-06/30/92	SENIOR SYSTEMS PROGRAMMER	13,543.92
		O'BRIEN, JAMES	04/01/92-06/30/92	APPLICATIONS ANALYST (MID-LEVEL)	9,899.01
		OLIVER-ROBB, CARRIE L	04/01/92-06/30/92	TASK LEADER	11,882.49
		ORLANDO, SAMUEL P	04/01/92-06/30/92	DIVISION MANAGER	20,403.15
		PACIC, MARION MARIE	04/01/92-06/30/92	DEPUTY MANAGER	14,731.50
		PANITZ, RAPHAEL I	06/01/92-06/30/92	ACTING SECURITY OFFICER	4,670.77
		PATRICK, PAMELA	04/01/92-06/30/92	OFFICE AUTOMATION CONSULTANT	9,974.78
		PENDER, GEORGE	05/04/92-06/30/92	ADMINISTRATIVE ASSISTANT	5,541.67
		PENNELL, DOUGLAS C	04/01/92-06/30/92	NETWORK TECHNICIAN	9,684.00
		PHAN, DEAN	04/01/92-06/30/92	SENIOR NETWORK TECHNICIAN	12,432.51
		PHELPS, ERIK J	05/18/92-06/30/92	INTERN	1,932.25
		PICKETT, ANNE CALDWELL	04/01/92-05/31/92	SENIOR APPLICATIONS ANALYST	8,740.30
		Do	06/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	4,370.15
		POMERANCE, DEBORAH SUE	04/01/92-06/30/92	SYSTEMS PROGRAMMER (MID-LEVEL)	8,451.24
		POMETTO, JO ANN	04/01/92-05/31/92	OFFICE AUTOMATION ANALYST	7,269.34
		Do	06/01/92-06/30/92	SR OFFICE AUTOMATION CONSULTANT	3,634.67
		POSEY, FLORA ALBERTA	04/01/92-06/30/92	COMPUTER OPERATOR (MID-LEVEL)	8,895.00
		POWERS, ALFRED R	04/01/92-06/30/92	APPLICATIONS ANALYST (MID-LEVEL)	9,375.00
		PULAS, ELAINE COMER	04/01/92-05/31/92	MANAGEMENT & EVAL OFFICER	11,280.18
		Do	06/01/92-06/30/92	PLANNING OFFICER	5,640.09
		PURVIS, MICHELLE ANN	04/01/92-06/30/92	RECEPTIONIST	5,625.00
		RAGLAND, KELVIN	04/01/92-06/30/92	COMPUTER OPERATOR (MID-LEVEL)	6,726.24
		RANSOM, ROBERT P, II	04/01/92-05/31/92	PROGRAMMER ANALYST	9,045.94
		Do	06/01/92-06/30/92	SYSTEMS PROGRAMMER(MID-LEVEL)	4,522.97
		RATCLIFF, CHARLES G	04/01/92-05/31/92	PROGRAMMER ANALYST	8,958.08
		Do	06/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	4,479.04
		RATLIFF, CLIFFORD JAMES	04/01/92-06/30/92	SENIOR SYSTEMS SPECIALIST	17,783.76
		RAVITSKY, TERRIE JO	04/01/92-06/30/92	USER INFORMATION SPECIALIST	7,033.50
		REECKS, MARIE DENISE	04/01/92-06/30/92	PC APPLICATION SPECIALIST	8,499.99
		REILLY, KEVIN	06/02/92-06/30/92	INTERN	1,303.15
		RICHARDSON, EMMA	04/01/92-05/31/92	PROGRAMMER ANALYST	9,314.16
		Do	06/01/92-06/30/92	SENIOR PROGRAMMER ANALYST	4,657.08
		RILEY, JOHN K	04/01/92-06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	10,281.15
		RIVERA, FELIX	04/01/92-05/31/92	JR COMPUTER SYSTEMS SPECIALIST	6,960.50

Do	06/01/92–06/30/92	JR SYSTEMS PROGRAMMER	3,480.25
ROBERTSON, JANICE K	04/01/92–06/30/92	SENIOR SYSTEMS SPECIALIST	18,137.01
ROBINETTE, ELIZABETH A	04/01/92–05/31/92	SHIFT SUPERVISOR	6,757.82
Do	06/01/92–06/30/92	JR USER INFORMATION SPECIALIST	3,378.91
ROGERS, SAMUEL M	04/01/92–05/31/92	SYSTEMS PROGRAMMER	9,209.72
Do	06/01/92–06/30/92	SYSTEMS PROGRAMMER(MID-LEVEL)	4,604.86
ROMAN, JAMES C	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	8,586.09
ROWELL, FRANCES G	04/01/92–06/30/92	PROJECT LEADER	16,495.65
RUTKOWSKI, ROSEANN M	04/01/92–06/30/92	TASK LEADER	9,028.50
SANDERS, HARRY	04/01/92–06/30/92	SENIOR SYSTEMS SPECIALIST	19,219.32
SARD, KEVEN	04/01/92–06/30/92	SENIOR APPLICATIONS ANALYST	11,458.74
SAVERCOOL, R PAUL	04/01/92–06/30/92	DIVISION MANAGER	16,593.84
SAXTON, WAYNE C	04/01/92–04/30/92	INTERN	1,052.51
Do	05/01/92–06/30/92	JR USER INFORMATION SPECIALIST	2,758.66
SCHNIZLEIN, JOHN M	04/01/92–06/30/92	SENIOR COMMUNICATION SPECIALIST	14,694.27
SCOTT, ANTHONY	04/01/92–05/31/92	JUNIOR OPERATOR	4,118.16
Do	06/01/92–06/30/92	JR COMPUTER OPERATOR	2,059.08
SCOTT, MELSADA	04/01/92–06/30/92	PC TECHNICIAN	7,436.36
SEBASTIAN, DENINE	04/01/92–06/30/92	ADMINISTRATIVE SPECIALIST	8,377.68
SEGRETI, JAMES D	04/01/92–06/30/92	JR USER INFORMATION SPECIALIST	5,515.05
SEGRETI, JOSEPH	04/01/92–06/30/92	PROJECT LEADER	13,514.49
SHAVER, SHARON ELIZABETH	04/01/92–05/31/92	INFORMATION SYSTEMS SPECIALIST	10,135.84
Do	06/01/92–06/30/92	BUDGET ADMINISTRATOR	5,142.92
SHEPHERD, MIKE	04/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	11,451.24
SHERARD, MEMORY F	04/01/92–05/31/92	PROGRAMMER ANALYST	7,768.33
Do	06/01/92–06/30/92	COORDINATOR	3,941.58
SMELTZER, JANET B	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	10,457.82
SMITH, EMMA ELVIRA	04/01/92–06/30/92	SYSTEMS PROGRAMMER (MID-LEVEL)	13,814.58
SMITH, LAUREN	04/01/92–06/30/92	ADMINISTRATIVE SPECIALIST	6,875.01
SNEED, HELEN E	04/01/92–05/31/92	INFORMATION RESOURCE SPECIALIST	6,477.42
Do	06/01/92–06/30/92	OFFICE AUTOMATION CONSULTANT	3,238.71
SORENSON, MARILYN	04/01/92–05/31/92	PROJECT LEADER	11,108.34
Do	06/01/92–06/30/92	SENIOR SYSTEMS PROGRAMMER	5,554.17
SPONAUGLE, HARLIE	04/27/92–06/30/92	TECHNICAL WRITER	5,546.67
SPRIGGS, STERLING D	04/01/92–04/30/92	EVALUATIONS ANALYST	3,270.14
Do	05/01/92–06/30/92	SENIOR EVALUATIONS ANALYST	6,882.00
STASKIN, JENNIFER ANN	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	10,643.76
STEVENS, WILLIAM J, JR	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	9,128.70
STONEBERG, CAROLYN S	04/01/92–06/05/92	MANAGER-USER PRODUCTS	13,366.71
STOUGHTON, MARIA R	04/01/92–06/30/92	COMMUNICATIONS TECHNICIAN (MID-LEVEL)	7,731.75
STROUD, CEDRIC M	04/01/92–06/30/92	SR INFO RESOURCE MGMT SPECIALIST	10,185.24
SWANN, CHARLES E	04/01/92–05/08/92	SENIOR PC SPECIALIST	4,408.35
Do	06/01/92–06/30/92	SENIOR PC SPECIALIST	2,900.23
TAYLOR, JOE T	04/01/92–06/30/92	SENIOR NETWORK TECHNICIAN	10,836.61
TAYLOR, WILLIAM D	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	10,667.49
TERANGO, MARCO	04/01/92–06/30/92	ADMINISTRATIVE ASSISTANT	12,629.00
TERWILLIGER, PATRICIA ROLLINS	04/01/92–06/30/92	PROJECT LEADER	14,063.30
THOMPSON, MARK W	04/01/92–06/30/92	SYSTEMS PROGRAMMER (MID-LEVEL)	12,772.32
THORNTON, THEODORE D	04/01/92–06/30/92	SENIOR PROJECT LEADER	17,550.00
THORSEN, ROBERT H.	04/01/92–06/30/92	SENIOR SYSTEMS PROGRAMMER	14,057.61
TO, TUAN ANH	04/01/92–05/22/92	COMMUNICATIONS SPECIALIST	8,127.60
TONIZZO, DAVID	04/01/92–05/31/92	JUNIOR APPLICATIONS ANALYST	4,697.68
Do	06/01/92–06/30/92	JR INFO RESOURCE MANG SPECIALIST	2,348.84
TURNER, JEANETTE M	04/01/92–05/31/92	PROGRAMMER ANALYST	9,453.38
Do	06/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	4,726.69
VAN SCOYOC, GREG	05/20/92–06/30/92	TRAINEE	2,050.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
		VANDYKE, RONNY K	04/01/92–05/31/92	INFORMATION SYSTEMS SPECIALIST	12,486.64
		Do	06/01/92–06/30/92	SENIOR SYSTEMS SPECIALIST	6,430.67
		VON HARDERS, KIMBERLY ANN	04/01/92–05/31/92	PC APPLICATONS SUPPORT SPECIALIST	6,115.68
		Do	06/01/92–06/30/92	PC APPLICATION SPECIALIST	3,057.84
		WADE, CHARLES J	04/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	12,249.99
		WAGLIARDO, JASPER T	04/01/92–05/31/92	INFORMATION SYSTEMS SPECIALIST	12,065.13
		Do	06/01/92–06/30/92	SENIOR PROJECT LEADER	6,099.25
		WALTON, LAURICE	04/01/92–06/30/92	SENIOR SYSTEMS ANALYST	16,199.01
		WARGOFCHIK, JOHN R, JR	04/01/92–06/30/92	SENIOR APPLICATIONS ANALYST	13,286.74
		WARNICK, JANE GOOD	04/01/92–04/30/92	COORDINATOR	4,391.25
		Do	05/01/92–06/30/92	PROJECT LEADER	9,115.84
		WARNICK, ROBERT W	04/01/92–06/30/92	SENIOR PROJECT LEADER	16,499.55
		WASHINGTON, GLORIA J	04/01/92–06/30/92	LEAD COMPUTER OPERATOR	9,738.73
		WATKINS, SAUNDRA ELAINE	04/01/92–06/30/92	PC APPLICATION SPECIALIST	8,858.04
		WATTS, MARY D	04/01/92–06/30/92	DIVISION MANAGER	18,500.01
		WEADON, ANDREA L	04/01/92–05/31/92	PC APPLICATONS SUPPORT SPECIALIST	6,115.68
		Do	06/01/92–06/30/92	PC APPLICATION SPECIALIST	3,057.84
		WELCH, WILLIAM	04/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	14,180.07
		WENZEL, NANCY E	04/01/92–05/31/92	ADMINISTRATIVE SPECIALIST	7,245.40
		Do	06/01/92–06/30/92	EVALUATIONS ANALYST	3,622.70
		WHITING, ELMER M	04/01/92–06/30/92	SENIOR COMPUTER OPERATOR	10,917.00
		WHITMYER, JOHN T	04/01/92–06/30/92	SHIFT SUPERVISOR	11,580.00
		WIGGS, DAVID W	04/01/92–06/30/92	JR COMPUTER SYSTEMS SPECIALIST	7,668.99
		WILLIAMS, DELCI S	04/01/92–06/30/92	TAPE LIBRARIAN	6,825.00
		WILLIAMS, JEROME B	04/01/92–06/30/92	OFFICE AUTOMATION CONSULTANT	8,441.52
		WILLIAMS, LOUIS B, JR	04/01/92–05/31/92	NETWORK TECHNICIAN	6,535.00
		Do	06/01/92–06/30/92	SENIOR NETWORK TECHNICIAN	3,267.50
		WILLIAMS, ROXY K	04/01/92–06/30/92	JR COMPUTER OPERATOR	7,331.25
		WILLIAMS, WAVERLY Y	04/01/92–06/30/92	NETWORK TECHNICIAN	8,956.50
		WILLS, GREGORY P	04/01/92–06/30/92	PROJECT LEADER	13,546.26
		WILSON, DIANE E	04/01/92–06/30/92	OFFICE AUTOMATION CONSULTANT	8,892.24
		WIMBISH, ARLICE B	04/01/92–06/30/92	SHIFT SUPERVISOR	11,883.75
		WOODS, SHEILA L	04/01/92–06/30/92	DATABASE ADMINISTRATOR (MID-LEVEL)	10,003.20
		YAMBOR, CHRISTOPHER J	04/01/92–06/30/92	PROGRAMMER ANALYST (MID-LEVEL)	11,735.01
		YATES, CAROL C	04/01/92–05/31/92	COORDINATOR	8,505.32
		Do	06/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	4,422.75
		ZABEN, SANDER	04/01/92–06/30/92	SENIOR PROGRAMMER ANALYST	10,826.93
EXPENSES					
04-03	2089480001	EGGHEAD DISCOUNT SOFTWARE	02/27/92	SOFTWARE PURCHASE	168.00
04-03	2089480002	Do	02/27/92	SOFTWARE PURCHASE	1,064.64
04-03	2089480003	Do	02/28/92	SOFTWARE PURCHASE	2,941.00
04-03	2089480004	Do	02/28/92	SOFTWARE PURCHASE	41.00
04-03	2089480005	FALCON MICROSYSTEMS, INC	02/28/92	EQUIPMENT PURCHASE	226.00

04-03	2091100005	CONTINENTAL RESOURCES INC	01/27/92	PREMIUM SERVICE	425.00
04-03	2091100004	Do	01/28/92	PREMIUM SERVICE	85.00
04-03	2091100003	NATIONAL CAR RENTAL SYSTEM	01/21/92-01/24/92	TRAVEL	125.64
04-03	2091100001	Do	01/26/92-02/03/92	TRAVEL	204.05
04-03	2091100002	Do	02/02/92-02/05/92	TRAVEL	73.00
04-03	2091190010	BT NORTH AMERICA INC	01/01/92-01/31/92	EXTERNAL COMPUTER SERVICES	4,168.90
04-03	2091190029	CALCOMP INC.	01/20/92-02/19/92	EQUIPMENT MAINTENANCE	65.00
04-03	2091190008	COMPUSERVE INC	01/04/92-01/25/92	EXTERNAL COMPUTER SERVICES	332.46
04-03	2091190003	COMPUTER ASSOCIATES	10/01/91-12/31/91	SOFTWARE MAINTENANCE	1,581.00
04-03	2091190022	DATA SWITCH	02/01/92-02/28/92	EQUIPMENT MAINTENANCE	585.00
04-03	2091190021	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	585.00
04-03	2091190016	DATA SYSTEMS HARDWARE, INC.	02/01/92-03/03/92	EQUIPMENT MAINTENANCE	205.00
04-03	2091190011	DATASERV, INC.	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	3,895.71
04-03	2091190001	DIGITAL EQUIPMENT CORP	10/01/91-02/29/92	SOFTWARE MAINTENANCE	6,544.60
04-03	2091190019	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	226.80
04-03	2091190020	FILENET CORPORATION	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	16,410.30
04-03	2091190024	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	16,414.13
04-03	2091190013	GENERATION TECHNOLOGIES CORP	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	2,622.73
04-03	2091190026	GOAL SYSTEMS	02/23/92-02/22/93	SOFTWARE MAINTENANCE	2,400.00
04-03	2091190023	INTERGRATION TECHNOLOGIES GROUP	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	867.00
04-03	2091190014	LAN TECHNOLOGY	03/01/92-02/28/93	SUBSCRIPTION	25.00
04-03	2091190004	MCI TELECOMMUNICATIONS, MA	11/01/91-11/30/91	CREDIT	(326.16)
04-03	2091190005	Do	12/01/91-12/31/91	CREDIT	(326.16)
04-03	2091190027	Do	01/01/92-01/31/92	CREDIT	(326.16)
04-03	2091190030	Do	01/01/92-01/31/92	INTER-OFFICE/ACCESS CHARGES	2,555.70
04-03	2091190028	Do	02/01/92-02/29/92	CREDIT	(301.26)
04-03	2091190025	RACAL INFORMATION SYSTEMS	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	2,185.50
04-03	2091190018	TELEGENIX, INC	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	213.75
04-03	2091190007	THE WASHINGTON POST	01/01/92-01/31/92	WIRE SERVICE	500.00
04-03	2091190012	TIMEPLEX, INC.	03/01/92-04/01/92	EQUIPMENT MAINTENANCE	2,695.00
04-03	2091190006	USA TODAY	01/01/92-01/31/92	WIRE SERVICE	2,360.00
04-03	2091190009	UUNET	01/01/92-01/31/92	EXTERNAL COMPUTER SERVICES	148.69
04-03	2091190015	WORDPERFECT PUBLISHING CORP	03/01/92-02/28/93	SUBSCRIPTION	24.00
04-03	2091190002	XEROX CORPORATION	09/26/91-12/30/91	METER USAGE	191.89
04-03	2091190017	Do	01/01/92-01/31/92	EQUIPMENT MAINTENANCE	329.15
04-03	2093140001	COUNCIL OF FEDERAL DATA CENTER DIRECTORS	02/07/92	TRAINING	450.00
04-09	2099210004	ACIUS, INC	03/02/92	SOFTWARE PURCHASE	1,010.00
04-09	2099210012	BUREAU OF ELECTRONIC PUBLISHING, INC.	03/06/92	SUPPLIES	1,855.00
04-09	2099210025	CABLETRON SYSTEMS, INC	03/02/92	EQUIPMENT PURCHASE	1,110.48
04-09	2099210016	Do	03/10/92	EQUIPMENT PURCHASE	825.00
04-09	2099210027	Do	03/11/92	EQUIPMENT PURCHASE	46,106.62
04-09	2099210003	COBB GROUP	03/01/92-02/28/93	SUBSCRIPTION	59.00
04-09	2099210009	COMPUSERVE LAN SERVICES	01/06/92-01/10/92	TRAINING	1,745.00
04-09	2099210023	DELTA AIR LINES INC	01/21/92-01/24/92	TRAVEL	300.00
04-09	2099210007	DIGITAL EQUIPMENT CORP	03/02/92	SUPPLIES	1,260.00
04-09	2099210028	EGGHEAD DISCOUNT SOFTWARE	02/26/92	SOFTWARE PURCHASE	56.00
04-09	2099210008	FALCON MICROSYSTEMS, INC	02/28/92	SOFTWARE PURCHASE	999.00
04-09	2099210020	GENERATION TECHNOLOGIES CORP	03/09/92	SOFTWARE PURCHASE	633.69
04-09	2099210006	GOVERNMENT TECHNOLOGY SERVICES	03/10/92	EQUIPMENT PURCHASE	9,500.00
04-09	2099210017	Do	03/10/92	EQUIPMENT PURCHASE	5,700.00
04-09	2099210010	HELP DESK INSTITUTE	02/23/92-02/27/92	TRAINING	895.00
04-09	2099210018	IEEE COMPUTER SOCIETY	03/01/92	TRAINING	250.00
04-09	2099210011	LEGENT CORP	02/24/92	TRAINING	950.00
04-09	2099210002	MONITOR PUBLISHING CO	01/11/92-01/10/93	SUBSCRIPTION	175.00
04-09	2099210024	NATIONAL RAILROAD PASSENGER CORP	02/02/92-02/05/92	TRAVEL	89.00
04-09	2099210001	POLAR WATER COMPANY	02/01/92-02/29/92	SUPPLIES	210.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
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04-09	2099210019	SCOTT DATA CORP	03/05/92	SOFTWARE PURCHASE	105.00
04-09	2099210022	USAIR	02/16/92-02/19/92	TRAVEL	360.00
04-09	2099210014	VISUAL SYSTEMS CO., INC.	02/29/92	SUPPLIES	580.20
04-09	2099210021	3COM CORPORATION	01/14/92	EQUIPMENT PURCHASE	2,821.00
04-09	2099270012	APPLIED SOFTWARE, INC	03/01/92-03/31/92	SOFTWARE RENTAL	190.00
04-09	2099270015	BOHDAN ASSOCIATES, INC	02/18/92	PREMIUM SERVICE	120.00
04-09	2099270016	Do	02/27/92	PREMIUM SERVICE	165.00
04-09	2099270017	Do	02/27/92	PREMIUM SERVICE	272.00
04-09	2099270001	CITIZENS NATIONAL BANK OF NORWALK	04/01/92-04/30/92	EQUIPMENT RENTAL	3,496.76
04-09	2099270018	CONTINENTAL RESOURCES INC	02/27/92	PREMIUM SERVICE	170.00
04-09	2099270021	CONTROL DATA CORP.	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES	6,279.59
04-09	2099270020	Do	04/01/92-04/30/92	EXTERNAL COMPUTER SERVICES	14,000.00
04-09	2099270004	DATA SWITCH	02/01/92-02/28/92	EQUIPMENT MAINTENANCE	1,295.00
04-09	2099270005	Do	02/01/92-02/28/92	EQUIPMENT MAINTENANCE	412.00
04-09	2099270006	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	1,295.00
04-09	2099270026	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	412.00
04-09	2099270025	DELTA AIR LINES INC	11/17/91-11/22/91	TRAVEL	316.00
04-09	2099270007	HEWLETT-PACKARD	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	234.00
04-09	2099270008	JANUS SYSTEMS RESOURCES, INC	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	6,000.00
04-09	2099270003	MCI TELECOMMUNICATIONS, MA	02/01/92-02/29/92	EQUIPMENT RENTAL	2,555.70
04-09	2099270024	PRESS ASSOCIATION INC	03/01/92-03/31/92	EXTERNAL COMPUTER SERVICES	16,324.95
04-09	2099270009	RACAL INFORMATION SYSTEMS	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	2,153.50
04-09	2099270023	REUTERS INFORMATION SERVICES, INC.	03/01/92-03/31/92	EXTERNAL COMPUTER SERVICES	8,750.00
04-09	2099270013	SOFTWORKS INC	04/28/92-04/27/93	SOFTWARE MAINTENANCE	850.00
04-09	2099270014	SPECTRUM OFFICE SUPPLIES	02/01/92-01/31/93	SOFTWARE MAINTENANCE	4,721.00
04-09	2099270010	SUN MICROSYSTEMS	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	1,889.00
04-09	2099270011	SYNCSORT INC	03/01/92-04/01/92	SOFTWARE RENTAL	280.00
04-09	2099270019	TRIBUNE MEDIA SERVICES	02/03/92-03/02/92	EXTERNAL COMPUTER SERVICES	77.40
04-09	2099270002	U.S. AUTOMOTIVE LEASING SERVICES	04/01/92-04/30/92	EQUIPMENT RENTAL	574.17
04-09	2099270027	UUNET	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES	152.31
04-13	2101420003	EGGHEAD DISCOUNT SOFTWARE	02/26/92	SOFTWARE PURCHASE	125.00
04-13	2101420005	Do	02/26/92	SOFTWARE PURCHASE	1,486.00
04-13	2101420004	GENERATION TECHNOLOGIES CORP	02/28/92	SOFTWARE PURCHASE	18,725.00
04-13	2101420001	GOVERNMENT TECHNOLOGY SERVICES	03/06/92	SOFTWARE PURCHASE	248.00
04-13	2101420006	KATHLEEN C KELLY	03/23/92-03/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO JACKSONVILLE, IL AND RETURN	155.82
04-13	2101420002	VERSYSS/BENCHMARK SYSTEMS	03/12/92	SUPPLIES	309.00
04-16	2105780002	C & P TELEPHONE	02/13/92-03/12/92	EQUIPMENT RENTAL	92.47
04-16	2105780005	COMPUTER ASSOCIATES	10/01/91-12/31/91	SOFTWARE MAINTENANCE	2,825.28
04-16	2105780006	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	869.05
04-16	2105780007	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	473.20
04-16	2105780012	DATASERV COMPUTER MAINTENANCE, INC	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	3,895.71
04-16	2105780013	DIGITAL EQUIPMENT CORP	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	226.80
04-16	2105780014	Do	03/01/92-03/31/92	SOFTWARE MAINTENANCE	1,308.92
04-16	2105780001	GOAL SYSTEMS INTERNATIONAL INC.	02/23/92-02/22/93	SOFTWARE MAINTENANCE	2,400.00

04-16	2105780003	HEWLETT PACKARD	03/15/92-04/14/92	EQUIPMENT RENTAL	2,036.40
04-16	2105780020	IBM CORPORATION	10/01/91-01/31/92	EQUIPMENT MAINTENANCE	(9,025.57)
04-16	2105780009	Do	12/12/91-02/29/92	EQUIPMENT MAINTENANCE	242.55
04-16	2105780008	Do	12/21/91-02/29/92	EQUIPMENT MAINTENANCE	304.37
04-16	2105780010	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	9,020.09
04-16	2105780015	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	177.81
04-16	2105780016	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	1,145.97
04-16	2105780017	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	1,383.69
04-16	2105780018	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	2,007.18
04-16	2105780019	Do	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	1,588.54
04-16	2105780011	TIMEPLEX, INC	04/01/92-05/01/92	EQUIPMENT MAINTENANCE	2,695.00
04-16	2105780004	U. S. GOVERNMENT PRINTING OFFICE	07/01/92-06/30/93	SUBSCRIPTION	74.00
04-16	2105790007	BOHDAN ASSOCIATES, INC	03/06/92	PREMIUM SERVICE	560.00
04-16	2105790006	Do	03/17/92	PREMIUM SERVICE	240.00
04-16	2105790008	CABLETRON SYSTEMS, INC	03/12/92	PREMIUM SERVICE	259.10
04-16	2105790009	Do	03/12/92	PREMIUM SERVICE	253.48
04-16	2105790010	Do	03/12/92	PREMIUM SERVICE	296.25
04-16	2105790011	COMPUTER ASSOCIATES	10/01/91-12/31/91	SOFTWARE MAINTENANCE	573.30
04-16	2105790012	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	1,728.76
04-16	2105790013	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	2,388.75
04-16	2105790014	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	1,242.15
04-16	2105790015	Do	10/01/91-12/31/91	SOFTWARE MAINTENANCE	382.20
04-16	2105790001	WALTER HAGGERTY	03/04/92	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION	98.00
04-16	2105790003	FELIX RIVERA	03/01/92	REIMBURSEMENT FOR REGISTRATION FOR SHARE CONFERENCE	440.00
04-16	2105790002	Do	03/01/92-03/07/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO ANAHEIM, CA AND RETURN	434.57
04-16	2105790005	SHIVA CORPORATION	03/04/92	PREMIUM SERVICE	600.00
04-16	2105790004	JANE GOOD WARNICK	02/23/92-03/03/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	394.00
04-21	2106670017	AT&T	02/01/92-02/29/92	EQUIPMENT RENTAL	247.64
04-21	2106670024	AT&T INFORMATION SYSTEMS	02/10/92-03/09/92	EQUIPMENT MAINTENANCE	169.80
04-21	2106670028	BGS SYSTEMS	05/01/92-04/30/93	SOFTWARE MAINTENANCE	7,082.00
04-21	2106670001	BOHDAN ASSOCIATES, INC	03/03/92	PREMIUM SERVICE	752.00
04-21	2106670007	BT TYMNET, INC	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES	4,547.85
04-21	2106670021	CABLETRON SYSTEMS, INC	03/10/92	PREMIUM SERVICE	292.50
04-21	2106670022	Do	03/10/92	PREMIUM SERVICE	292.50
04-21	2106670023	Do	03/10/92	PREMIUM SERVICE	232.50
04-21	2106670004	COMPUSERVE INC	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES	262.59
04-21	2106670014	COMPUTER CORPORATION OF AMERICA	03/01/92-03/31/92	SOFTWARE MAINTENANCE	364.00
04-21	2106670018	COMPUTER TECH SERVICES, INC	03/09/92-03/12/92	EQUIPMENT RENTAL	2,150.00
04-21	2106670002	CONTINENTAL AIRLINES	02/23/92-03/03/92	TRAVEL	309.00
04-21	2106670025	DATA SYSTEMS HARDWARE, INC	03/01/92-04/01/92	EQUIPMENT MAINTENANCE	205.00
04-21	2106670010	FIRST PAGE OF WASH & BALTIMORE	03/01/92-03/31/92	EQUIPMENT RENTAL	949.50
04-21	2106670009	GENERAL SERVICES ADMINSTRATION	02/01/92-02/29/92	EQUIPMENT RENTAL FTS	15.00
04-21	2106670026	GENERATION TECHNOLOGIES CORP	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	2,622.73
04-21	2106670011	IBM CORPORATION	02/01/92-02/29/92	EQUIPMENT RENTAL	1,085.21
04-21	2106670013	LIFELINE SYSTEMS, INC	04/01/92-04/30/92	EQUIPMENT RENTAL	12.00
04-21	2106670006	LOS ANGELES TIMES SYNDICATE	02/03/92-03/01/92	EXTERNAL COMPUTER SERVICES WIRE SERVICE	266.56
04-21	2106670020	NATIONAL CAR RENTAL SYSTEM	01/07/92-01/09/92	TRAVEL	63.08
04-21	2106670019	Do	02/26/92	TRAVEL	28.95
04-21	2106670003	NORTHWEST AIRLINES, INC	01/26/92-02/01/92	TRAVEL	268.00
04-21	2106670015	SIMWARE INC	01/01/92-12/31/92	SOFTWARE MAINTENANCE	7,670.00
04-21	2106670016	Do	01/01/92-12/31/92	SOFTWARE MAINTENANCE	3,465.00
04-21	2106670027	TELEGENIX, INC	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	202.50
04-21	2106670005	THE WASHINGTON POST	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES WIRE SERVICE	400.00
04-21	2106670008	USA TODAY	02/01/92-02/29/92	EXTERNAL COMPUTER SERVICES WIRE SERVICE	2,360.00
04-21	2106670012	XEROX CORPORATION	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	341.39
04-21	2118940236	*(RECORDING SERVICES CHARGED)*	04/21/92	3-1-92 THRU 3-31-92	122.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2112590004	GARY WARREN CRAWFORD	03/22/92-03/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	357.02
04-23	2112590001	LISA J KIDD	03/21/92-03/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	524.98
04-23	2112590003	ROBERT P RANSOM	03/15/92	REIMBURSEMENT FOR REGISTRATION FEE FOR GUIDE CONFERENCE	405.00
04-23	2112590002	Do	03/15/92-03/20/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	469.15
04-23	2112590005	JOSEPH SEGRETI	03/22/92-03/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	346.44
04-24	2112240004	APPLIED SOFTWARE, INC	04/01/92-04/30/92	SOFTWARE RENTAL	190.00
04-24	2112240009	COMPUTER ASSOCIATES	10/01/91-12/31/91	SOFTWARE MAINTENANCE	561.50
04-24	2112240010	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	2,825.28
04-24	2112240011	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	869.05
04-24	2112240012	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	382.20
04-24	2112240013	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	561.50
04-24	2112240014	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	1,620.00
04-24	2112240015	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	2,388.75
04-24	2112240016	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	288.00
04-24	2112240017	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	1,581.00
04-24	2112240018	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	1,239.00
04-24	2112240006	COMPUWARE CORPORATION	10/01/91-09/30/92	SOFTWARE MAINTENANCE	11,100.00
04-24	2112240007	DATA SWITCH	11/01/91-11/30/91	EQUIPMENT MAINTENANCE	412.00
04-24	2112240008	Do	11/01/91-11/30/91	EQUIPMENT MAINTENANCE	1,295.00
04-24	2112240023	FILENET CORPORATION	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	16,529.05
04-24	2112240025	HEWLETT-PACKARD	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	234.00
04-24	2112240002	IBM CORPORATION	03/01/92-03/31/92	EQUIPMENT RENTAL	7,414.00
04-24	2112240003	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	67,500.00
04-24	2112240030	LEASING SERVICES INCORPORATED	05/01/92-05/31/92	EQUIPMENT RENTAL	3,496.76
04-24	2112240019	LEGENT CORPORATION	01/01/92-03/31/92	SOFTWARE MAINTENANCE	11,694.00
04-24	2112240028	MCI TELECOMMUNICATIONS, MA	03/01/92-03/31/92	EQUIPMENT RENTAL	(301.26)
04-24	2112240029	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	2,555.70
04-24	2112240026	RACAL INFORMATION SYSTEMS	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	2,185.50
04-24	2112240020	SUN MICROSYSTEMS	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	322.00
04-24	2112240021	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	1,889.00
04-24	2112240005	SYNCSORT INC.	04/01/92-05/01/92	SOFTWARE RENTAL	280.00
04-24	2112240022	TEKTRONIX, INC	01/01/92-04/01/92	EQUIPMENT MAINTENANCE	514.50
04-24	2112240024	TRW CUSTOMER SERVICE	01/28/92-04/27/92	EQUIPMENT MAINTENANCE	554.40
04-24	2112240001	U.S. AUTOMOTIVE LEASING SERVICES	05/01/92-05/31/92	LEASED VEHICLES	574.17
04-24	2112330007	AMDAHL CORP.	03/01/92-03/31/92	EQUIPMENT RENTAL	1,943.00
04-24	2112330008	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	1,612.00
04-24	2112330009	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	2,221.00
04-24	2112330010	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	3,136.00
04-24	2112330011	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	1,943.00
04-24	2112330012	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	417.00
04-24	2112330013	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	429.00
04-24	2112330026	CABLETRON SYSTEMS, INC	03/12/92	PREMIUM SERVICE	232.50
04-24	2112330015	CALCOMP INC.	02/01/92-02/29/92	EQUIPMENT MAINTENANCE	640.00
04-24	2112330014	Do	02/20/92-03/19/92	EQUIPMENT MAINTENANCE	65.00

04-24	2112330003	CONTINENTAL RESOURCES INC	03/25/92	PREMIUM SERVICE	325.00
04-24	2112330021	DATABASE PROGRAMMING & DESIGN	04/01/92–03/31/93	SUBSCRIPTION	37.00
04-24	2112330028	HEWLETT PACKARD	01/15/92–02/14/92	EQUIPMENT RENTAL	2,036.40
04-24	2112330016	INTEGRATION TECHNOLOGIES GROUP, INC.	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	867.00
04-24	2112330017	JANUS SYSTEMS RESOURCES, INC	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	6,000.00
04-24	2112330006	ANH TU LAM	03/22/92–03/29/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN FRANCISCO, CA AND RETURN	431.30
04-24	2112330022	OFFICIAL AIRLINE GUIDES	02/23/92–03/22/92	EXTERNAL COMPUTER SERVICES	537.96
04-24	2112330020	PC COMPUTING	04/14/92–03/30/93	SUBSCRIPTION	29.97
04-24	2112330023	PRESS ASSOCIATION INC	04/01/92–04/30/92	WIRE SERVICE	16,324.95
04-24	2112330001	REUTERS INFORMATION SERVICES, INC.	04/01/92–04/30/92	WIRE SERVICE	8,750.00
04-24	2112330024	SONY CORPORATION OF AMERICA	03/26/92	PREMIUM SERVICE	302.12
04-24	2112330025	TIMEPLEX, INC	01/21/92–01/23/92	PREMIUM SERVICE	1,040.00
04-24	2112330002	TRIBUNE MEDIA SERVICES	03/02/92–03/30/92	WIRE SERVICE	77.40
04-24	2112330018	TRW CUSTOMER SERVICE	01/15/92–04/14/92	EQUIPMENT MAINTENANCE	1,084.86
04-24	2112330005	UNITED AIRLINES	12/06/91–12/14/91	TRAVEL	378.00
04-24	2112330004	Do	02/10/92–02/14/92	TRAVEL	206.00
04-24	2112330027	UUNET	03/01/92–03/31/92	EXTERNAL COMPUTER SERVICES	155.00
04-24	2114020001	LOUIS B WILLIAMS	03/15/92–03/20/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	564.60
04-24	2114060019	AMDAHL CORP.	03/01/92–03/31/92	EQUIPMENT RENTAL	1,713.00
04-24	2114060020	Do	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	2,375.00
04-24	2114060022	Do	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	240.00
04-24	2114060023	Do	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	568.00
04-24	2114060027	Do	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	174.00
04-24	2114060016	CABLETRON SYSTEMS, INC	03/12/92	PREMIUM SERVICE	292.50
04-24	2114060017	Do	03/12/92	PREMIUM SERVICE	197.23
04-24	2114060002	COMPUTER ASSOCIATES	10/01/91–12/31/91	SOFTWARE MAINTENANCE	473.20
04-24	2114060004	Do	10/01/91–12/31/91	SOFTWARE MAINTENANCE	764.40
04-24	2114060005	IBM CORPORATION	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	16,874.84
04-24	2114060006	Do	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	149.38
04-24	2114060007	Do	03/01/92–03/31/92	EQUIPMENT RENTAL	371.84
04-24	2114060008	Do	03/01/92–03/31/92	EQUIPMENT RENTAL	15,492.51
04-24	2114060012	Do	03/01/92–03/31/92	SOFTWARE RENTAL	18,317.97
04-24	2114060013	Do	03/01/92–03/31/92	SOFTWARE RENTAL	1,612.71
04-24	2114060014	Do	03/01/92–03/31/92	SOFTWARE RENTAL	2,249.28
04-24	2114060024	Do	03/01/92–03/31/92	SOFTWARE RENTAL	1,989.90
04-24	2114060025	Do	03/01/92–03/31/92	EQUIPMENT RENTAL	296.01
04-24	2114060028	Do	03/01/92–03/31/92	SOFTWARE RENTAL	2,226.51
04-24	2114060010	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	7,414.00
04-24	2114060011	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	67,500.00
04-24	2114060001	SOFTWARE AG FEDERAL SYSTEMS, INC.	10/01/91–02/29/92	SOFTWARE MAINTENANCE	33,108.00
04-24	2114060018	UNITED AIRLINES	01/14/92–01/17/92	TRAVEL	484.00
04-24	2114080001	REVELATION TECHNOLOGIES	03/22/92	TRAINING	1,490.00
04-29	2118660024	ACIUS, INC	03/16/92–03/17/92	TRAINING	595.00
04-29	2118660013	ALDUS CORPORATION	02/04/92	SOFTWARE PURCHASE	50.00
04-29	2118660022	Do	02/13/92	SOFTWARE PURCHASE	75.00
04-29	2118660030	AMERICAN INSTITUTE	03/10/92	TRAINING	13,750.00
04-29	2118660002	ARCHITECT OF THE CAPITOL	02/01/92–02/29/92	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 12.2 GAL @ 1.043 PER GAL	12.72
04-29	2118660003	Do	03/01/92–03/31/92	GASOLINE FURNISHED TO THE HOUSE INFORMATION SYSTEMS 12.2 GAL @ 1.043 PER GAL	12.72
04-29	2118660014	CABLETRON SYSTEMS, INC	02/04/92	EQUIPMENT PURCHASE	2,340.00
04-29	2118660015	Do	02/04/92	EQUIPMENT PURCHASE	3,250.00
04-29	2118660016	Do	02/04/92	EQUIPMENT PURCHASE	9,750.00
04-29	2118660027	Do	02/11/92	EQUIPMENT PURCHASE	25,570.92
04-29	2118660028	Do	02/11/92	EQUIPMENT PURCHASE	3,250.00
04-29	2118660026	COMPUSA, INC	02/13/92	PURCHASE	944.00
04-29	2118660009	COMPUTERLAND MID-ATLANTIC	01/14/92	EQUIPMENT PURCHASE	67.00
04-29	2118660006	DATA CLEAN CORP	03/01/92	MONTHLY CLEANING	431.66

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-29	2118660005	DATA SYSTEMS HARDWARE, INC	01/13/92	SUPPLIES	215.00
04-29	2118660011	DELL MARKETING CORP	01/28/92	EQUIPMENT PURCHASE	2,879.00
04-29	2118660023	DIGITAL EQUIPMENT CORP	02/07/92	SOFTWARE PURCHASE	2,005.40
04-29	2118660018	EGGHEAD DISCOUNT SOFTWARE	02/04/92	SOFTWARE PURCHASE	444.86
04-29	2118660012	ENGINEERED DATA PRODUCTS, INC	01/28/92	PURCHASE	1,445.79
04-29	2118660001	FILENET CORPORATION	12/09/91–12/11/91	PREMIUM SERVICE	1,722.80
04-29	2118660007	GENERAL PHYSICS CORPORATION	01/13/92–01/17/92	TRAINING	1,200.00
04-29	2118660008	GENERATION TECHNOLOGIES CORP	01/09/92	EQUIPMENT PURCHASE	1,990.54
04-29	2118660004	JUPITER TECHNOLOGY	11/01/91	EXTERNAL COMPUTER SERVICES	6,000.00
04-29	2118660020	MCBEE LOOSE LEAF BINDERS CO	02/05/92	SUPPLIES	1,450.00
04-29	2118660021	Do	02/05/92	SUPPLIES	790.00
04-29	2118660019	MCGRAW-HILL BOOK CO	02/04/92	TECHNICAL PUBLICATIONS	34.97
04-29	2118660010	RACAL INFORMATION SYSTEMS	01/16/92	EQUIPMENT PURCHASE	2,257.00
04-29	2118660029	U.S. GOVERNMENT PRINTING OFFICE	02/13/92	TECHNICAL PUBLICATIONS	76.00
04-29	2118660025	VERSYSS/BENCHMARK SYSTEMS	02/10/92	EQUIPMENT PURCHASE	1,546.00
04-29	2118660017	WELLFLEET COMMUNICATION	02/04/92	EQUIPMENT PURCHASE	13,692.50
04-29	2119330028	ACCUCOM SYSTEMS CORP	03/09/92	SUPPLIES	105.00
04-29	2119330016	AT&T	03/01/92–03/31/92	800 SERVICE	303.69
04-29	2119330004	COMPUTER ASSOCIATES	01/01/92–03/31/92	SOFTWARE MAINTENANCE	1,242.15
04-29	2119330005	Do	01/01/92–03/31/92	SOFTWARE MAINTENANCE	473.20
04-29	2119330001	COMPUTER CORPORATION OF AMERICA	04/01/92–04/30/92	SOFTWARE MAINTENANCE	364.00
04-29	2119330007	COMPUTERLAND MID-ATLANTIC	03/09/92	SUPPLIES	15.00
04-29	2119330023	CONCURRENT COMPUTER CORP	04/01/92–06/30/92	EQUIPMENT MAINTENANCE	1,813.50
04-29	2119330009	CRUTCHFIELD	03/09/92	EQUIPMENT PURCHASE	502.00
04-29	2119330020	DATA SWITCH	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	585.00
04-29	2119330021	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	412.00
04-29	2119330022	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	1,295.00
04-29	2119330024	DATA SYSTEMS HARDWARE, INC	04/01/92–05/03/92	EQUIPMENT MAINTENANCE	205.00
04-29	2119330008	DELORME PUBLISHING CO	03/09/92	SOFTWARE PURCHASE	103.50
04-29	2119330015	EGGHEAD DISCOUNT SOFTWARE	03/09/92	SOFTWARE PURCHASE	85.00
04-29	2119330026	Do	03/09/92	SOFTWARE PURCHASE	487.00
04-29	2119330029	EQUIPTO ELECTRONICS CORP	03/05/92	EQUIPMENT PURCHASE	1,910.29
04-29	2119330030	Do	03/05/92	EQUIPMENT PURCHASE	675.92
04-29	2119330014	GENERAL DATACOM INDUSTRIES, INC	03/05/92	EQUIPMENT PURCHASE	14,245.62
04-29	2119330017	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	FTS SERVICE	15.00
04-29	2119330025	GENERATION TECHNOLOGIES CORP	06/01/92–06/30/92	EQUIPMENT MAINTENANCE	2,622.73
04-29	2119330010	GLOBAL COMPUTER SUPPLIES	03/09/92	SUPPLIES	131.65
04-29	2119330018	IBM CORPORATION	03/31/92–04/30/92	EQUIPMENT RENTAL	2,168.97
04-29	2119330006	LEARNING GROUP INTERNATIONAL USA, INC	03/31/92–04/03/92	TRAINING	1,895.00
04-29	2119330012	NATIONAL TRADE PRODUCTIONS, INC	03/31/92	TRAINING	395.00
04-29	2119330013	Do	03/31/92	TRAINING	395.00
04-29	2119330002	PROFESSIONAL SOFTWARE, INC	06/01/92–05/31/93	SOFTWARE MAINTENANCE	150.00
04-29	2119330011	Q. E. D. INFO. SCIENCE	03/09/92	TECHNICAL PUBLICATIONS	32.95
04-29	2119330027	QMS, INC	03/09/92	SUPPLIES	503.46

04-29	2119330003	SOFTWARE AG FEDERAL SYSTEMS, INC.	03/01/92-03/31/92	SOFTWARE MAINTENANCE	7,083.00
04-29	2119330019	TELEGENIX, INC	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	202.50
04-30	2119210017	BOHDAN ASSOCIATES, INC	03/31/92	PREMIUM SERVICE	272.00
04-30	2119210024	GAY CAKORA	03/21/92-03/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	456.03
04-30	2119210003	CISCO SYSTEMS, INC	04/01/92-03/31/93	SOFTWARE MAINTENANCE	1,316.25
04-30	2119210012	COMPUSERVE INC	03/07/92-03/28/92	EXTERNAL COMPUTER SERVICES	296.24
04-30	2119210001	COMPUTER ASSOCIATES	01/01/92-03/31/92	SOFTWARE MAINTENANCE	1,728.76
04-30	2119210002	Do	01/01/92-03/31/92	SOFTWARE MAINTENANCE	473.20
04-30	2119210016	CONTINENTAL RESOURCES INC	03/13/92	PREMIUM SERVICE	785.00
04-30	2119210010	CONTROL DATA CORP.	03/01/92-03/31/92	EXTERNAL COMPUTER SERVICES	1,194.22
04-30	2119210011	Do	05/01/92-05/31/92	EXTERNAL COMPUTER SERVICES	20,000.00
04-30	2119210015	DORLEN PRODUCTS	02/04/92	PREMIUM SERVIE	171.00
04-30	2119210018	FILENET CORPORATION	03/16/92	PREMIUM SERVICE	937.50
04-30	2119210023	ANTHONY E HENRY	03/01/92	REIMBURSEMENT FOR SHARE CONFERENCE REGISTRATION	440.00
04-30	2119210022	Do	03/01/92-03/08/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES CA AND RETURN	280.14
04-30	2119210004	LAN TECHNOLOGY	03/27/92-03/26/93	SUBSCRIPTION	25.00
04-30	2119210013	LOS ANGELES TIMES SYNDICATE	03/02/92-03/29/92	WIRE SERVICE	266.56
04-30	2119210007	PC COMPUTING	05/01/92-04/30/93	SUBSCRIPTION	12.97
04-30	2119210008	POLAR WATER COMPANY	03/01/92-03/31/92	SUPPLIES	282.15
04-30	2119210020	JOHN K RILEY	03/11/92-03/13/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO FT. LAUDERDALE, FL AND RETURN	278.51
04-30	2119210019	JEANETTE M TURNER	03/29/92-04/01/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO DALLAS, TX AND RETURN	312.58
04-30	2119210014	UNITED AIRLINES	03/01/92-03/08/92	TRAVEL	752.00
04-30	2119210009	USA TODAY	03/01/92-03/31/92	WIRE SERVICE	2,360.00
04-30	2119210021	JOHN R WARGOFCHIK	03/15/92-03/17/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW YORK, NY AND RETURN	405.78
04-30	2119210005	WINDOWS	03/27/92-03/27/93	SUBSCRIPTION	19.97
04-30	2119210006	Do	05/01/92-04/30/93	SUBSCRIPTION	19.97
04-30	2119930021	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92-03/31/92		3,628.34
04-30	2120830018	ACIUS, INC	03/23/92-03/26/92	TRAINING	990.00
04-30	2120830005	BOTTOM LINE INDUSTRIES	03/25/92	EQUIPMENT PURCHASE	565.30
04-30	2120830015	CALCOMP INC.	03/11/92	SUPPLIES	1,254.88
04-30	2120830006	EGGHEAD DISCOUNT SOFTWARE	03/13/92	SOFTWARE PURCHASE	120.00
04-30	2120830007	Do	03/13/92	SOFTWARE PURCHASE	12.00
04-30	2120830022	Do	03/13/92	SOFTWARE PURCHASE	518.00
04-30	2120830003	Do	03/25/92	SOFTWARE PURCHASE	1,033.00
04-30	2120830004	FALCON MICROSYSTEMS, INC	03/25/92	EQUIPMENT PURCHASE	1,141.00
04-30	2120830009	GRAYBAR ELECTRIC COMPANY, INC	03/12/92	SUPPLIES	19,986.08
04-30	2120830010	Do	03/12/92	SI'PPLIES	4,453.42
04-30	2120830011	INFORMATION MAPPING INC.	04/01/92-04/03/92	TRAINING	895.00
04-30	2120830012	Do	04/01/92-04/03/92	TRAINING	895.00
04-30	2120830017	MCAFEE ASSOCIATES	02/25/92	SOFTWARE PURCHASE	2,990.00
04-30	2120830020	MCBEE LOOSE LEAF BINDERS CO	03/09/92	SUPPLIES	467.78
04-30	2120830002	MCI CORPORATION	03/24/92	EQUIPMENT PURCHASE	4,678.00
04-30	2120830016	RACAL INFORMATION SYSTEMS	03/16/92-03/20/92	TRAINGING	1,500.00
04-30	2120830001	THE WASHINGTON POST	03/12/92	CLASSIFIED ADS	1,268.82
04-30	2120830014	TRAINING MAGIC 3	04/12/92-04/13/92	TRAINING	225.00
04-30	2120830019	Do	04/12/92-04/13/92	TRAINING	175.00
04-30	2120830013	VERSYSS/BENCHMARK SYSTEMS	03/09/92	EQUIPMENT PURCHASE	1,744.00
04-30	2120840002	A & T SYSTEMS INC.	03/16/92-03/18/92	TRAINING	950.00
04-30	2120840012	ARLINGTON ELECTRONIC WHOLESALERS	12/20/91	SUPPLIES	62.40
04-30	2120840013	Do	12/20/91	SUPPLIES	99.90
04-30	2120840014	Do	12/20/91	SUPPLIES	85.32
04-30	2120840015	Do	12/20/91	SUPPLIES	95.03
04-30	2120840016	Do	12/20/91	SUPPLIES	99.20
04-30	2120840017	Do	12/20/91	SUPPLIES	72.00
04-30	2120840019	BDS, INC.	12/23/91	EQUIPMENT PURCHASE	3,584.60
04-30	2120840022	COMPUTERLAND MID-ATLANTIC	04/14/92	SUPPLIES	72.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120840004	EGGHEAD DISCOUNT SOFTWARE	02/13/92	SUPPLIES	900.00
04-30	2120840005	Do	02/13/92	SOFTWARE PURCHASE	321.00
04-30	2120840008	FRANK PARSONS PAPER CO.	01/13/92	SUPPLIES	5,331.20
04-30	2120840009	LOGICAL SOFTWARE SOLUTIONS CORPORATION	01/14/92	SOFTWARE PURCHASE	6,372.00
04-30	2120840010	Do	01/14/92	SOFTWARE PURCHASE	4,536.00
04-30	2120840001	LUTHER G. BURGESS	01/14/92	EXTERNAL COMPUTER SERVICES	2,046.00
04-30	2120840007	MCGREGOR PRINTING CORPORATION	12/13/91	SUPPLIES	4,528.00
04-30	2120840018	OCTO INCORPORATED	12/20/91	EXTERNAL COMPUTER SERVICES	1,540.33
04-30	2120840006	SOFT-SWITCH, INC	01/31/92	SOFTWARE PURCHASE	37,490.00
04-30	2120840011	SOLUTIONS WEST	10/24/91	EXTERNAL COMPUTER SERVICES	1,400.00
04-30	2120840021	UNITED PARCEL SERVICE	04/06/92	FREIGHT	400.00
04-30	2120840003	VERSYSS/BENCHMARK SYSTEMS	02/13/92	SUPPLIES	583.00
04-30	2120840020	Do	04/14/92	PURCHASE	820.00
04-30	2120900052	*(EQUIPMENT ALLOWANCE)*	10/01/91-12/31/91		142.74
04-30	2120900051	Do	04/01/92-04/30/92		15,515.38
04-30	2121950045	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		3,086.36
05-13	2133110009	AMERICAN AIRLINES	03/15/92-03/25/92	TRAVEL	2,260.00
05-13	2133110006	BT TYMNET, INC.	03/01/92-03/31/92	EXTERNAL COMPUTER SERVICES	4,314.18
05-13	2133110008	DELTA AIR LINES INC	03/15/92-03/20/92		302.00
05-13	2133110010	IBM CORPORATION	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	186.11
05-13	2133110011	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	1,476.07
05-13	2133110001	KEITH KELLER	04/20/92-04/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO TUCSON, AZ AND RETURN	463.81
05-13	2133110005	NATIONAL CAR RENTAL SYSTEM	03/23/92-03/25/92	TRAVEL	94.28
05-13	2133110007	PRESS ASSOCIATION INC	05/01/92-05/31/92	EXTERNAL COMPUTER SERVICES	16,324.95
05-13	2133110004	MARILYN SORENSON	04/09/92	REIMBURSEMENT FOR SAS REGISTRATION FEE	200.00
05-13	2133110003	Do	04/09/92-04/15/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO HONOLULU, HI AND RETURN	466.04
05-13	2133110002	MARY D WATTS	04/12/92-04/19/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO RANCHO MIRAGE, CA AND RETURN	425.15
05-13	2133130013	AMDAHL CORP.	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	3,357.00
05-13	2133130014	Do	04/01/92-04/30/92	EQUIPMENT RENTAL	20,005.00
05-13	2133130018	Do	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	429.00
05-13	2133130019	Do	04/01/92-04/30/92	EQUIPMENT MAINTENANCE	417.00
05-13	2133130008	AT&T INFORMATION SYSTEMS	03/10/92-04/09/92	EQUIPMENT MAINTENANCE	152.82
05-13	2133130030	CABLETRON SYSTEMS, INC	04/09/92	PREMIUM SERVICE	191.25
05-13	2133130006	DATA PROCESSING DESIGN	01/01/92-03/31/92	SOFTWARE MAINTENANCE	418.75
05-13	2133130001	FIRST PAGE OF WASH & BALTIMORE	04/01/92-04/30/92	EQUIPMENT RENTAL	1,017.50
05-13	2133130033	IBM CORPORATION	10/01/91-01/31/92	EQUIPMENT MAINTENANCE	1,141.67
05-13	2133130002	Do	03/01/92-03/31/92	EQUIPMENT RENTAL	1,085.21
05-13	2133130003	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	1,601.29
05-13	2133130004	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	2,545.51
05-13	2133130005	Do	03/01/92-03/31/92	EQUIPMENT MAINTENANCE	1,613.08
05-13	2133130015	Do	04/01/92-04/30/92	SOFTWARE RENTAL	2,249.28
05-13	2133130016	Do	04/01/92-04/30/92	SOFTWARE RENTAL	1,989.90
05-13	2133130017	Do	04/01/92-04/30/92	SOFTWARE RENTAL	2,226.51
05-13	2133130023	Do	04/01/92-04/30/92	SOFTWARE RENTAL	1,612.71

05-13	2133130024	Do	04/01/92–04/30/92	SOFTWARE RENTAL	18,317.97
05-13	2133130025	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	856.40
05-13	2133130026	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	149.38
05-13	2133130027	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	149.38
05-13	2133130028	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	98.01
05-13	2133130029	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	16,874.84
05-13	2133130020	Do	05/01/92–05/31/92	EQUIPMENT RENTAL	67,500.00
05-13	2133130021	Do	05/01/92–05/31/92	EQUIPMENT RENTAL	7,414.00
05-13	2133130022	Do	05/01/92–05/31/92	EQUIPMENT RENTAL	2,099.00
05-13	2133130007	INTEGRATION TECHNOLOGIES GROUP, INC.	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	867.00
05-13	2133130034	JANUS SYSTEMS RESOURCES, INC	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	6,000.00
05-13	2133130009	TRW CUSTOMER SERVICE	02/21/92–05/20/92	EQUIPMENT MAINTENANCE	396.00
05-13	2133130032	XEROX CORPORATION	10/01/91–03/30/92	EQUIPMENT RENTAL	2,034.74
05-15	2134620002	BOHDAN ASSOCIATES, INC	04/13/92	PREMIUM SERVICE	344.00
05-15	2134620001	Do	04/15/92	PREMIUM SERVICE	120.00
05-15	2134620015	C & P TELEPHONE	03/13/92–04/12/92	SERVICE	17.49
05-15	2134620012	CALCOMP INC.	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	640.00
05-15	2134620013	Do	03/20/92–04/19/92	EQUIPMENT MAINTENANCE	65.00
05-15	2134620024	CONTINENTAL RESOURCES INC	04/08/92	PREMIUM SERVICE	310.00
05-15	2134620003	DATA SWITCH	10/01/91–12/31/91	EQUIPMENT MAINTENANCE	585.00
05-15	2134620004	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	585.00
05-15	2134620005	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	1,295.00
05-15	2134620006	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	412.00
05-15	2134620008	DATASERV COMPUTER MAINTENANCE, INC	05/01/92–04/30/93	EQUIPMENT MAINTENANCE	4,399.05
05-15	2134620017	DIGITAL EQUIPMENT CORP	04/01/92–04/30/92	SOFTWARE MAINTENANCE	1,308.92
05-15	2134620018	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	226.80
05-15	2134620020	FEDERAL EXPRESS CORP	04/08/92	FREIGHT	5.23
05-15	2134620007	FILENET CORPORATION	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	16,529.05
05-15	2134620011	IBM CORPORATION	03/01/92–03/05/92	EQUIPMENT MAINTENANCE	14.77
05-15	2134620010	Do	03/06/92–03/31/92	EQUIPMENT MAINTENANCE	130.76
05-15	2134620014	LIFELINE SYSTEMS, INC.	05/01/92–05/31/92	EQUIPMENT RENTAL	12.00
05-15	2134620019	MACUSER	07/01/92–06/30/93	SUBSCRIPTION	19.97
05-15	2134620021	OFFICIAL AIRLINE GUIDES	03/22/92–04/26/92	ELECTRONIC EDITION	576.70
05-15	2134620022	REUTERS INFORMATION SERVICES, INC.	05/01/92–05/31/92	WIRE SERVICE	8,750.00
05-15	2134620016	SERENA INTERNATIONAL	06/25/92–06/24/93	SOFTWARE MAINTENANCE	2,362.50
05-15	2134620023	TRIBUNE MEDIA SERVICES	03/30/92–04/27/92	WIRE SERVICE	77.40
05-15	2134620009	XEROX CORPORATION	03/01/92–03/31/92	EQUIPMENT MAINTENANCE	262.00
05-22	2141610006	EGGHEAD DISCOUNT SOFTWARE	03/25/92	SOFTWARE PURCHASE	56.00
05-22	2141610004	FALCON MICROSYSTEMS, INC	03/25/92	EQUIPMENT PURCHASE	211.00
05-22	2141610005	SUPERINTENDENT OF DOCUMENTS	03/25/92	TECHNICAL PUBLICATIONS	36.00
05-22	2141610003	TRELLIS COMMUNICATIONS CORP	03/25/92	SUPPLIES	906.53
05-22	2141610001	WELLFLEET COMMUNICATION	03/11/92	EQUIPMENT PURCHASE	36,576.25
05-22	2142210007	ALDUS CORPORATION	03/09/92	SOFTWARE PURCHASE	102.68
05-22	2142210008	Do	03/09/92	SOFTWARE PURCHASE	450.00
05-22	2142210005	BOHDAN ASSOCIATES, INC	02/13/92	EQUIPMENT PURCHASE	1,251.00
05-22	2142210006	Do	03/09/92	SOFTWARER PURCHASE	126.00
05-22	2142210002	BUSINESS NETWORK	02/04/92	SOFTWARE PURCHASE	257.75
05-22	2142210013	CONTROL CABLE, INC	04/06/92	SUPPLIES	3,340.36
05-22	2142210001	DATA CLEAN CORP	04/01/92	CLEANING	1,804.66
05-22	2142210003	EGGHEAD DISCOUNT SOFTWARE	02/04/92	SOFTWARE PURCHASE	79.00
05-22	2142210010	EQUIPTO ELECTRONICS CORP	03/09/92	EQUIPMENT PURCHASE	8,484.47
05-22	2142210009	MICROSOFT CORPORATION	03/25/92	SOFTWARE PURCHASE	672.50
05-22	2142210016	OCTO INCORPORATED	12/20/91	EXTERNAL COMPUTER SERVICES	935.17
05-22	2142210017	Do	12/20/91	EXTERNAL COMPUTER SERVICES	414.55
05-22	2142210004	REVELATION TECHNOLOGIES	03/22/92	TRAINING	1,266.00
05-22	2142210012	SOFT-SWITCH, INC	03/31/92	EQUIPMENT PURCHASE	106,404.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2142210011	TAPE LIBRARY CONSULTING	05/18/92–05/19/92	TRAINING	495.00
05-22	2142210014	UNITED PARCEL SERVICE	04/06/92	FREIGHT	500.00
05-22	2142210015	Do	04/06/92	FREIGHT	450.00
05-22	2142250005	ARLINGTON ELECTRONIC WHOLESALERS	12/20/91	SUPPLIES	30.16
05-22	2142250006	Do	12/20/91	SUPPLIES	56.32
05-22	2142250007	Do	12/20/91	SUPPLIES	98.76
05-22	2142250008	Do	12/20/91	SUPPLIES	94.90
05-22	2142250009	Do	12/20/91	SUPPLIES	99.20
05-22	2142250010	Do	12/20/91	SUPPLIES	25.50
05-22	2142250022	BARNETT DATA SYSTEMS	05/06/92–05/08/92	TRAINING	995.00
05-22	2142250028	BOHDAN ASSOCIATES, INC	04/08/92	PREMIUM SERVICE	272.00
05-22	2142250012	CALCOMP INC.	04/14/92	SUPPLIES	1,777.00
05-22	2142250018	CHESAPEAKE COMPUTING INC.	04/20/92–04/22/92	TRAINING	790.00
05-22	2142250019	COMMCRYPT, INC.	04/14/92	SOFTWARE PURCHASE	118.30
05-22	2142250014	CONTROL CABLE, INC.	04/24/92	SUPPLIES	340.83
05-22	2142250029	DORLEN PRODUCTS	04/10/92	PREMIUM SERVICE	217.00
05-22	2142250020	EGGHEAD DISCOUNT SOFTWARE	03/25/92	SOFTWARE	1,724.00
05-22	2142250031	Do	04/09/92	SOFTWARE PURCHASE	1,824.00
05-22	2142250016	FALCON MICROSYSTEMS, INC	04/14/92	SOFTWARE PURCHASE	246.00
05-22	2142250015	GOVERNMENT TECHNOLOGY SERVICES	04/14/92	SOFTWARE	171.00
05-22	2142250026	IBM CORPORATION	03/10/92	PREMIUM SERVICE	468.00
05-22	2142250027	Do	03/11/92	PREMIUM SERVICE	1,213.00
05-22	2142250011	RICHEL B LUPKIN	04/13/92	REIMBURSEMENT FOR MILEAGE TO BALTIMORE, MD TO ATTEND BWISE TRAINING MAGIC 3 CONFERENCE	15.60
05-22	2142250003	MCI CORPORATION	11/01/91	EQUIPMENT PURCHASE	11,532.00
05-22	2142250030	NATIONAL CAR RENTAL SYSTEM	03/22/92–03/27/92	TRAVEL	125.00
05-22	2142250004	NCR CORPORATION	11/20/91	SOFTWARE PURCHASE	13,500.00
05-22	2142250025	NETWORK GENERAL CORPORATION	03/26/92	EQUIPMENT PURCHASE	32,382.00
05-22	2142250021	NEXT, INC.	03/25/92	EQUIPMENT PURCHASE	556.75
05-22	2142250013	PERSONAL LIBRARY SOFTWARE	04/16/92	SOFTWARE PURCHASE	11,500.00
05-22	2142250001	SOLUTIONS WEST	03/31/92–04/02/92	EXTERNAL COMPUTER SERVICES	1,925.00
05-22	2142250002	Do	04/07/92–04/09/92	EXTERNAL COMPUTER SERVICES	1,925.00
05-22	2142250024	WORDPERFECT CORPORATION	03/25/92	TECHNICAL PUBLICATIONS	210.75
05-29	2148640006	BOHDAN ASSOCIATES, INC	04/28/92	PREMIUM SERVICE	589.00
05-29	2148640005	Do	04/30/92	PREMIUM SERVICE	524.00
05-29	2148640007	Do	04/30/92	PREMIUM SERVICE	120.00
05-29	2148640008	Do	05/06/92	PREMIUM SERVICE	240.00
05-29	2148640017	CITIZENS NATIONAL BANK OF NORWALK	06/01/92–06/30/92	EQUIPMENT RENTAL	3,496.76
05-29	2148640002	COMPUSERVE INC	04/01/92–04/25/92	EXTERNAL COMPUTER SERVICES	244.99
05-29	2148640003	DELTA AIR LINES INC	03/21/92–04/01/92	TRAVEL	878.00
05-29	2148640012	HEWLETT-PACKARD	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	234.00
05-29	2148640011	IBM CORPORATION	03/18/92–04/17/92	EQUIPMENT MAINTENANCE	288.00
05-29	2148640010	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	15,649.00
05-29	2148640019	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	299.00
05-29	2148640015	MCI TELECOMMUNICATIONS, MA	04/01/92–04/30/92	EQUIPMENT RENTAL DISCOUNT	(301.26)

05-29	2148640016	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	2,555.70
05-29	2148640004	NORTHWEST AIRLINES, INC	03/11/92–03/13/92	TRAVEL	258.00
05-29	2148640013	SOFTWARE AG FEDERAL SYSTEMS, INC	04/01/92–04/30/92	SOFTWARE MAINTENANCE	7,083.00
05-29	2148640014	SYNCSORT INC	05/01/92–06/01/92	SOFTWARE RENTAL	280.00
05-29	2148640018	U.S. AUTOMOTIVE LEASING SERVICES	06/01/92–06/30/92	LEASED VEHICLES	574.17
05-29	2148640009	UUNET	04/01/92–04/30/92	EXTERNAL COMPUTER SERVICES	41.53
05-29	2148640001	SAUNDRA ELAINE WATKINS	02/26/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO SOUTH BEND, IN AND RETURN	26.00
05-29	2149080005	AT&T	04/01/92–04/30/92	800 SERVICE	254.33
05-29	2149080012	BOHDAN ASSOCIATES, INC	04/21/92	PREMIUM SERVICE	709.00
05-29	2149080016	BT NORTH AMERICA INC	04/01/92–04/30/92	EXTERNAL COMPUTER SERVICES	4,159.91
05-29	2149080006	COMPUTER CORPORATION OF AMERICA	05/01/92–05/31/92	SOFTWARE RENTAL	364.00
05-29	2149080013	CONTROL DATA CORP.	04/01/92–04/30/92	EXTERNAL COMPUTER SERVICES	472.20
05-29	2149080014	Do	06/01/92–06/30/92	EXTERNAL COMPUTER SERVICES	20,000.00
05-29	2149080001	DATA SYSTEMS HARDWARE, INC	05/01/92–06/01/92	EQUIPMENT MAINTENANCE	205.00
05-29	2149080018	FIRST PAGE OF WASH & BALTIMORE	05/01/92–05/31/92	EQUIPMENT RENTAL	535.45
05-29	2149080011	GENERAL SERVICES ADMINSTRATION	04/01/92–04/30/92	FTS SERVICE	15.00
05-29	2149080003	IBM CORPORATION	01/01/92–06/30/92	EQUIPMENT RENTAL	2,034.00
05-29	2149080002	Do	04/01/92–04/30/92	EQUIPMENT RENTAL	1,133.75
05-29	2149080010	MANAGEMENT REVIEW	06/01/92–05/31/93	SUBSCRIPTION	45.00
05-29	2149080017	NORTHWEST AIRLINES, INC	02/26/92	TRAVEL	364.00
05-29	2149080009	P C COMPUTING	06/01/92–05/31/93	SUBSCRIPTION	14.97
05-29	2149080008	PC WORLD	06/01/92–05/31/93	SUBSCRIPTION	23.75
05-29	2149080019	POLAR WATER COMPANY	04/01/92–04/30/92	SUPPLIES	393.90
05-29	2149080015	USA TODAY	04/01/92–04/30/92	WIRE SERVICE	2,360.00
05-29	2149230001	SPRINGFIELD AUTO BODY INC	01/10/92	REPAIRS TO H.I.S. 1990 ASTRO VAN	2,103.40
05-31	2149900047	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		22,614.54
05-31	2149930021	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		5,092.19
05-31	2151950038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		2,332.17
06-03	2154460001	SHEILA L WOODS	05/11/92–05/15/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	377.75
06-08	2157140023	ALDUS CORPORATION	04/14/92	SOFTWARE PURCHASE	85.00
06-08	2157140020	ARTECON INC	04/15/92	REPAIRS	400.00
06-08	2157140001	BDS, INC	05/05/92	SOFTWARE PURCHASE	2,965.03
06-08	2157140021	CHEYENNE SOFT, INC	04/24/92	SOFTWARE PURCHASE	100.00
06-08	2157140029	COMPUTERLAND NATIONAL ACCOUNTS	04/14/92	SOFTWARE PURCHASE	495.00
06-08	2157140017	EGGHEAD DISCOUNT SOFTWARE	04/14/92	SOFTWARE PURCHASE	50.00
06-08	2157140025	Do	04/14/92	SOFTWARE PURCHASE	30.00
06-08	2157140026	Do	04/14/92	SOFTWARE PURCHASE	354.00
06-08	2157140027	Do	04/14/92	SOFTWARE PURCHASE	248.00
06-08	2157140030	Do	04/14/92	SOFTWARE PURCHASE	125.00
06-08	2157140031	Do	04/14/92	SOFTWARE PURCHASE	40.00
06-08	2157140013	Do	04/24/92	SOFTWARE PURCHASE	76.00
06-08	2157140003	Do	04/28/92	SOFTWARE PURCHASES	387.00
06-08	2157140004	Do	04/28/92	SOFTWARE PURCHASE	142.45
06-08	2157140005	Do	04/28/92	SOFTWARE PURCHASE	1,187.25
06-08	2157140016	FILMDEX INCORPORATED	04/24/92	SUPPLIES	1,056.00
06-08	2157140007	GOVERNMENT TECHNOLOGY SERVICES	04/24/92	EQUIPMENT PURCHASE	646.00
06-08	2157140008	Do	04/24/92	PURCHASE	417.00
06-08	2157140015	Do	04/24/92	ETHERLINK PLUS BOARD	517.00
06-08	2157140002	LOGICON, INC.	05/11/92	SOFTWARE PURCHASE	53,980.00
06-08	2157140018	LPC INC	04/10/92	SOFTWARE PURCHASE	5,000.00
06-08	2157140010	Do	04/24/92	TECHNICAL PUBLICATIONS	50.00
06-08	2157140033	MACACADEMY	04/24/92	SOFTWARE PURCHASE	303.00
06-08	2157140014	MERIDIAN DATA, INC	04/24/92	SOFTWARE PURCHASE	384.90
06-08	2157140028	MICROSOFT	04/14/92	SOFTWARE PURCHASE	55.99
06-08	2157140019	NCSA	06/18/92–06/19/92	TRAINING	495.00
06-08	2157140006	PERSONAL LIBRARY SOFTWARE	05/04/92	TRAINING	1,800.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
06-08	2157140022	REFERENCE SOFTWARE INTERNATIONAL	04/14/92	SOFTWARE PURCHASE	15.00
06-08	2157140024	SOFTWARE AG FEDERAL SYSTEMS, INC.	04/09/92	TECHNICAL PUBLICATIONS	7,557.55
06-08	2157140009	SOLUTIONS WEST	04/30/92	EXTERNAL COMPUTER SERVICES	1,925.00
06-08	2157140032	SPECIALIZED PRODUCTS COMPANY	05/13/92	SUPPLIES	320.95
06-08	2157140011	XEROX CORPORATION	04/24/92	SUPPLIES	2,320.00
06-09	2157170022	ARLINGTON ELECTRONIC WHOLESALERS	04/28/92	SUPPLIES	94.90
06-09	2157170023	Do	04/29/92	SUPPLIES	94.90
06-09	2157170021	Do	05/01/92	SUPPLIES	94.90
06-09	2157170025	Do	05/08/92	SUPPLIES	99.00
06-09	2157170031	Do	05/12/92	SUPPLIES	97.80
06-09	2157170024	Do	05/14/92	SUPPLIES	99.90
06-09	2157170029	Do	05/20/92	SUPPLIES	93.65
06-09	2157170028	Do	05/21/92	SUPPLIES	94.45
06-09	2157170030	Do	05/26/92	SUPPLIES	94.10
06-09	2157170027	Do	05/27/92	SUPPLIES	100.00
06-09	2157170026	Do	05/28/92	SUPPLIES	99.07
06-09	2157170002	BDS, INC.	04/09/92	SOFTWARE PURCHASE	1,787.90
06-09	2157170005	CADDYLACK SYSTEMS INC.	04/14/92	SUPPLIES	172.04
06-09	2157170008	CONTROL CABLE, INC.	04/06/92	SUPPLIES	7,611.64
06-09	2157170020	EGGHEAD DISCOUNT SOFTWARE	03/13/92	SOFTWARE PURCHASE	1,580.00
06-09	2157170013	Do	03/25/92	SOFTWARE PURCHASE	79.00
06-09	2157170018	EQUIPTO ELECTRONICS CORP.	03/05/92	EQUIPMENT PURCHASE	665.23
06-09	2157170019	Do	03/05/92	EQUIPMENT PURCHASE	223.40
06-09	2157170010	GRADUATE SCHOOL, USDA	04/27/92–05/01/92	TRAINING	450.00
06-09	2157170017	IBM CORPORATION	02/13/92	SUPPLIES	366.00
06-09	2157170014	INTERAMERICA RESEARCH	04/01/92	EQUIPMENT PURCHASE	6,351.00
06-09	2157170032	M.I.H., INC.	12/20/91	EXTERNAL COMPUTER SERVICES	3,448.50
06-09	2157170016	MCGRAW-HILL BOOK CO.	02/04/92	TECHNICAL PUBLICATIONS	62.93
06-09	2157170006	SHARPE RESOURCES, INC.	04/08/92	SOFTWARE PURCHASE	4,345.00
06-09	2157170007	Do	04/08/92	SOFTWARE PURCHASE	3,630.00
06-09	2157170009	SOFTWARE AG OF NORTH AMERICA INC	04/23/92–04/24/92	TRAINING	795.00
06-09	2157170001	SYBASE USER MEETING & TRAINING CONFERNCE	05/31/92	TRAINING	2,123.00
06-09	2157170012	SYNCSORT INC.	03/25/92	TECHNICAL PUBLICATIONS	40.00
06-09	2157170015	TEKELEC	03/31/92	EQUIPMENT PURCHASE	2,350.00
06-09	2157170003	VERSYSS/BENCHMARK SYSTEMS	04/14/92	SUPPLIES	147.00
06-09	2157170004	Do	04/14/92	SUPPLIES	182.35
06-09	2157170011	3COM CORPORATION	04/14/92–04/15/92	TRAINING	1,200.00
06-11	2162120005	ARLINGTON ELECTRONIC WHOLESALERS	05/19/92	SUPPLIES	93.65
06-11	2162120003	Do	05/22/92	SUPPLIES	99.90
06-11	2162120004	Do	05/29/92	SUPPLIES	97.10
06-11	2162120006	DATA CLEAN CORP.	05/01/92	MAY CLEANING	431.66
06-11	2162120010	FUTURE ENTERPRISES, INC.	02/10/92–02/28/92	TRAINING	364.50
06-11	2162120002	GENERATION TECHNOLOGIES CORP	11/13/91	SOFTWARE PURCHASE	594.36
06-11	2162120008	LOGICAL SOFTWARE SOLUTIONS CORPORATION	05/01/92	SOFTWARE PURCHASE	6,264.00

06-11	2162120009	LUTHER G. BURGESS	01/14/92	EXTERNAL COMPUTER SERVICES	1,914.00
06-11	2162120001	MCI CORPORATION	10/24/91	EQUIPMENT PURCHASE	44,206.00
06-11	2162120007	NETWORLD BOSTON 1992	02/10/92–02/13/92	TRAINING	625.00
06-12	2162360018	AMDAHL CORP.	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	417.00
06-12	2162360019	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	429.00
06-12	2162360020	Do	05/03/92–05/31/92	EQUIPMENT MAINTENANCE	9.35
06-12	2162360007	AMERICAN AIRLINES	04/20/92–04/25/92	TRAVEL	476.00
06-12	2162360011	CALCOMP INC.	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	680.00
06-12	2162360014	DATA SWITCH	06/01/92–06/30/92	EQUIPMENT MAINTENANCE	412.00
06-12	2162360015	Do	06/01/92–06/30/92	EQUIPMENT MAINTENANCE	585.00
06-12	2162360016	Do	06/01/92–06/30/92	EQUIPMENT MAINTENANCE	1,295.00
06-12	2162360004	DATASERV COMPUTER MAINTENANCE, INC	04/07/92	PREMIUM SERVICE	648.52
06-12	2162360017	Do	06/01/92–06/30/92	EQUIPMENT MAINTENANCE	3,895.71
06-12	2162360002	LOS ANGELES TIMES SYNDICATE	03/20/92–05/03/92	WIRE SERVICE	333.20
06-12	2162360006	NATIONAL CAR RENTAL SYSTEM	04/12/92–04/16/92	TRAVEL	136.32
06-12	2162360005	Do	04/23/92–04/25/92	TRAVEL	89.92
06-12	2162360008	NORTHWEST AIRLINES, INC.	03/22/92–03/29/92	TRAVEL	423.00
06-12	2162360003	PERFORMANCE SYSTEMS INTERNATIONAL, INC.	04/30/92–04/29/93	EXTERNAL COMPUTER SERVICES	2,140.00
06-12	2162360001	PRESS ASSOCIATION INC	06/01/92–06/30/92	WIRE SERVICE	16,324.95
06-12	2162360013	RACAL INFORMATION SYSTEMS	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	2,185.50
06-12	2162360012	XEPHON	07/01/92–06/30/93	SUBSCRIPTION	185.00
06-12	2162360009	XEROX CORPORATION	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	324.22
06-12	2162360010	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	357.88
06-12	2162390009	AMDAHL CORP.	05/01/92–05/31/92	EQUIPMENT RENTAL	20,005.00
06-12	2162390010	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	3,357.00
06-12	2162390001	C & P TELEPHONE	04/13/92–05/12/92	SERVICE	17.29
06-12	2162390002	DIGITAL EQUIPMENT CORP	05/01/92–05/31/92	SOFTWARE MAINTENANCE	1,308.92
06-12	2162390003	EASTMAN KODAK COMPANY	01/01/92–03/31/92	EQUIPMENT MAINTENANCE	5,514.50
06-12	2162390016	IBM CORPORATION	04/18/92–05/17/92	EQUIPMENT MAINTENANCE	288.00
06-12	2162390018	Do	04/22/92–04/30/92	EQUIPMENT MAINTENANCE	438.05
06-12	2162390006	Do	05/01/92–05/31/92	SOFTWARE RENTAL	2,249.28
06-12	2162390007	Do	05/01/92–05/31/92	SOFTWARE RENTAL	1,612.71
06-12	2162390008	Do	05/01/92–05/31/92	SOFTWARE RENTAL	18,317.97
06-12	2162390011	Do	05/01/92–05/31/92	EQUIPMENT RENTAL	15,492.51
06-12	2162390014	Do	05/01/92–05/31/92	SOFTWARE RENTAL	1,989.90
06-12	2162390015	Do	05/01/92–05/31/92	SOFTWARE RENTAL	2,226.51
06-12	2162390017	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	98.01
06-12	2162390019	Do	05/01/92–05/31/92	EQUIPMENT MAINTENANCE	1,460.16
06-12	2162390020	Do	05/01/92–05/31/92	EQUIPMENT RENTAL	296.01
06-12	2162390012	Do	06/01/92–06/30/92	EQUIPMENT RENTAL	7,414.00
06-12	2162390013	Do	06/01/92–06/30/92	EQUIPMENT RENTAL	67,500.00
06-12	2162390004	SUN MICROSYSTEMS	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	322.00
06-12	2162390005	Do	04/01/92–04/30/92	EQUIPMENT MAINTENANCE	1,889.00
06-12	2162390021	DELCI S WILLIAMS	05/18/92–05/19/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO BALTIMORE, MD AND RETURN	18.00
06-18	2169380021	ARLINGTON ELECTRONIC WHOLESALERS	12/20/91	SUPPLIES	321.00
06-18	2169380022	Do	12/20/91	SUPPLIES	35.00
06-18	2169380007	BLACK BOX CORPORATION	05/22/92	SUPPLIES	735.40
06-18	2169380009	COMPED, INC.	05/22/92	SOFTWARE PURCHASE	85.00
06-18	2169380016	COMPUSA, INC.	05/13/92	PURCHASE	294.00
06-18	2169380001	DIGITAL EQUIPMENT CORP	10/01/91–02/29/92	SOFTWARE MAINTENANCE	3,650.70
06-18	2169380005	Do	03/01/92–05/31/92	SOFTWARE MAINTENANCE	1,576.38
06-18	2169380019	FALCON MICROSYSTEMS, INC	05/22/92	EQUIPMENT PURCHASE	472.00
06-18	2169380020	Do	05/22/92	SOFTWARE PURCHASE	920.00
06-18	2169380014	GOVERNMENT TECHNOLOGY SERVICES	05/13/92	PURCHASE	348.00
06-18	2169380017	Do	05/13/92	EQUIPMENT PURCHASE	829.00
06-18	2169380011	LOTUS WORLD CONFERENCE & EXPOSITION 1992	05/08/92–05/11/92	TRAINING	595.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
06-18	2169380012	MASTERING COMPUTERS, INC	05/27/92	TRAINING	394.00
06-18	2169380023	MCGREGOR PRINTING CORPORATION	12/23/91	SUPPLIES	2,366.50
06-18	2169380024	Do	12/23/91	SUPPLIES	2,366.50
06-18	2169380003	POLAR WATER COMPANY	05/01/92-05/31/92	SUPPLIES	198.15
06-18	2169380008	SCOTT DATA CORP	05/22/92	SOFTWARE PURCHASE	153.50
06-18	2169380002	SOFTWARE AG FEDERAL SYSTEMS, INC	10/01/91-02/29/92	SOFTWARE MAINTENANCE	234.00
06-18	2169380006	Do	05/01/92-05/30/92	SOFTWARE MAINTENANCE	7,003.00
06-18	2169380004	SUNGARD PLANNING SOLUTIONS	07/01/92-06/30/93	SOFTWARE MAINTENANCE	3,000.00
06-18	2169380010	UNITED AIRLINES	04/12/92-04/18/92	TRAVEL	414.00
06-18	2169380013	VISIBLE COMPUTER SUPPLY	05/13/92	SUPPLIES	47.33
06-18	2169380015	VISUAL SYSTEMS CO., INC	05/13/92	SUPPLIES	580.20
06-18	2169380018	WORDPERFECT CORPORATION	05/13/92	SOFTWARE PURCHASE	750.00
06-19	2170100024	BDS, INC	05/13/92	4 MB MICRO MASTER	157.00
06-19	2170100018	BOHDAN ASSOCIATES, INC	05/15/92	PREMIUM SERVICE	338.00
06-19	2170100019	Do	05/15/92	PREMIUM SERVICE	317.00
06-19	2170100004	CALCOMP INC	04/20/92-05/19/92	EQUIPMENT MAINTENANCE	65.00
06-19	2170100023	COMPUTER ASSOCIATES INTERNATIONAL INC	05/13/92	UPGRADE	156.00
06-19	2170100009	JAMES C DALEY	05/11/92-05/15/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	410.42
06-19	2170100016	DATA SYSTEMS HARDWARE, INC	06/01/92-07/01/92	EQUIPMENT MAINTENANCE	205.00
06-19	2170100005	DATASERV COMPUTER MAINTENANCE, INC	03/01/92-02/28/93	EQUIPMENT MAINTENANCE	3,102.98
06-19	2170100021	DIGITAL SUPPORT CORPORTATION	04/24/92	PREMIUM SERVICE	90.00
06-19	2170100025	EGGHEAD DISCOUNT SOFTWARE	05/13/92	SOFTWARE PURCHASE	268.00
06-19	2170100022	FALCON MICROSYSTEMS, INC	04/29/92	EQUIPMENT PURCHASE	14,514.00
06-19	2170100017	FEDERAL EXPRESS CORP	05/13/92-05/15/92	FREIGHT	9.22
06-19	2170100007	FILENET CORPORATION	06/01/92-06/30/92	EQUIPMENT MAINTENANCE	16,529.05
06-19	2170100012	GENERATION TECHNOLOGIES CORP	07/01/92-07/31/92	EQUIPMENT MAINTENANCE	2,845.40
06-19	2170100010	WALTER HAGGERTY	04/23/92	REIMBURSEMENT FOR COURIER VEHICLE REGISTRATION	65.00
06-19	2170100020	IBM CORPORATION	04/07/92-05/06/92	PREMIUM SERVICE	1,026.00
06-19	2170100002	Do	06/01/92-06/30/92	EQUIPMENT RENTAL	2,099.00
06-19	2170100013	INTEGRATION TECHNOLOGIES GROUP, INC.	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	867.00
06-19	2170100014	JANUS SYSTEMS RESOURCES, INC	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	6,000.00
06-19	2170100001	CARRIE L OLIVER-ROBB	04/22/92-04/25/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO SALEM, MA AND RETURN	282.76
06-19	2170100011	CLIFFORD JAMES RATLIFF	05/11/92-05/17/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	772.77
06-19	2170100008	MARK W THOMPSON	05/11/92-05/15/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO NEW ORLEANS, LA AND RETURN	436.70
06-19	2170100015	TRW CUSTOMER SERVICE	03/01/92-05/31/92	EQUIPMENT MAINTENANCE	77.49
06-19	2170100003	U.S. AUTOMOTIVE LEASING SERVICES	07/01/92-07/31/92	LEASED VEHICLES	574.17
06-19	2170100026	UNEQ, INC.	05/05/92	SUPPLIES	1,978.75
06-23	2170290001	JANICE ROBERTSON	05/31/92-06/04/92	REIMBURSEMENT FOR TRAVEL EXPENSES TO SAN JOSE, CA AND RETURN	376.75
06-23	2174670010	ARLINGTON ELECTRONIC WHOLESALERS	12/20/91	SUPPLIES	99.06
06-23	2174670021	AUTODESK RETAIL PRODUCTS	05/13/92	SOFTWARE PURCHASE	309.50
06-23	2174670025	COMPUTERLAND NATIONAL ACCOUNTS	04/30/92	SOFTWARE PURCHASE	1,305.00
06-23	2174670005	DELTA AIR LINES INC	05/11/92-05/15/92	TRAVEL	700.00
06-23	2174670019	DIAMOND COMPUTING RESOURCES	04/14/92	SUPPLIES	139.50
06-23	2174670022	EGGHEAD DISCOUNT SOFTWARE	05/13/92	SOFTWARE PURCHASE	120.00

06-23	2174670023	Do	05/13/92	SOFTWARE PURCHASE	610.00
06-23	2174670024	Do	05/13/92	SOFTWARE PURCHASE	365.00
06-23	2174670006	FILENET CORP	10/21/91-10/24/91	TRAINING	295.00
06-23	2174670007	Do	10/21/91-10/24/91	TRAINING	295.00
06-23	2174670008	FRANK PARSONS PAPER CO.	10/24/91	SUPPLIES	2,662.66
06-23	2174670012	GOVERNMENT TECHNOLOGY SERVICES	02/04/92	EQUIPMENT PURCHASE	596.00
06-23	2174670016	Do	03/25/92	EQUIPMENT PURCHASE	1,885.00
06-23	2174670017	IBM CORPORATION	03/31/92	EXTERNAL COMPUTER SERVICES	4,195.33
06-23	2174670011	LOGICAL SOFTWARE SOLUTIONS CORPORATION	01/14/92	SOFTWARE PURCHASE	5,184.00
06-23	2174670020	MASIE INSTITUTE	04/14/92	TECHNICAL PUBLICATIONS	20.00
06-23	2174670002	OFFICIAL AIRLINE GUIDES	04/26/92-05/24/92	SUBSCRIPTION	449.44
06-23	2174670004	REUTERS AMERICA, INC.	06/01/92-06/30/92	WIRE SERVICES	8,750.00
06-23	2174670014	SOFTWORKS INC	02/28/92	SOFTWARE PURCHASE	14,350.00
06-23	2174670001	THE WASHINGTON POST	03/29/92-05/02/92	WIRE SERVICES	625.00
06-23	2174670003	TRIBUNE MEDIA SERVICES	04/27/92-05/25/92	WIRE SERVICE	77.40
06-23	2174670009	UNEQ, INC.	12/11/91	SUPPLIES	3,356.00
06-23	2174670018	UNITED PARCEL SERVICE	04/06/92	FREIGHT	450.00
06-23	2174670015	WESTERN MICROTECHNOLOGY	03/25/92	SUPPLIES	677.67
06-23	2174670013	WORDPERFECT CORPORATION	02/13/92	SOFTWARE PURCHASE	122.90
06-24	2175180012	ASSOCIATION FOR INFO & IMAGE MANAGEMENT	06/22/92-06/25/92	TRAINING	1,065.00
06-24	2175180027	Do	06/22/92-06/25/92	TRAINING	1,065.00
06-24	2175180019	BOHDAN ASSOCIATES, INC.	05/22/92	EQUIPMENT PURCHASE	363.00
06-24	2175180025	CALCOMP INC.	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	680.00
06-24	2175180020	COMPUSA, INC.	05/22/92	SOFTWARE PURCHASE	475.00
06-24	2175180021	Do	05/22/92	SOFTWARE PURCHASE	194.00
06-24	2175180028	Do	05/22/92	SOFTWARE PURCHASE	268.00
06-24	2175180013	CORPORATE SOFTWARE, INC.	05/22/92	SOFTWARE PURCHASE	136.58
06-24	2175180026	DIGITAL EQUIPMENT CORP	04/01/92-05/31/92	EQUIPMENT MAINTENANCE	385.92
06-24	2175180006	Do	05/13/92	SOFTWARE PURCHASE	418.00
06-24	2175180005	EGGHEAD DISCOUNT SOFTWARE	05/13/92	SOFTWARE PURCHASE	121.68
06-24	2175180014	Do	05/22/92	SOFTWARE PURCHASE	118.00
06-24	2175180017	Do	05/22/92	SOFTWARE PURCHASE	106.00
06-24	2175180010	GENERATION TECHNOLOGIES CORP	05/15/92	EQUIPMENT PURCHASE	5,625.00
06-24	2175180002	GOVERNMENT TECHNOLOGY SERVICES	03/25/92	EQUIPMENT PURCHASE	3,576.00
06-24	2175180004	GROUPI SOFTWARE	04/24/92	TECHNICAL PUBLICATIONS	116.00
06-24	2175180001	LUTHER G. BURGESS	01/14/92	EXTERNAL COMPUTER SERVICES	1,815.00
06-24	2175180007	MAURICE ELECTRICAL SUPPLY	05/08/92	24 PORT PANEL AND SUPPLIES	583.60
06-24	2175180018	SAS INSTITUTE INC.	05/22/92	TECHNICAL PUBLICATIONS	21.00
06-24	2175180003	SHARPE RESOURCES, INC.	04/08/92	SOFTWARE PURCHASE	780.00
06-24	2175180022	SUN MICROSYSTEMS	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	322.00
06-24	2175180008	THE WASHINGTON POST	05/07/92	ADVERTISEMENT	2,295.96
06-24	2175180023	TIMEPLEX	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	2,695.00
06-24	2175180024	Do	06/01/92-06/30/92	EQUIPMENT MAINTENANCE	2,695.00
06-24	2175180009	WORDPERFECT CORPORATION	05/13/92	TECHNICAL PUBLICATIONS	126.85
06-25	2176010001	AMDAHL CORP.	01/01/92-05/31/92	EQUIPMENT RENTAL	14,480.00
06-25	2176010014	APPLIED SOFTWARE, INC	06/01/92-06/30/92	SOFTWARE RENTAL	190.00
06-25	2176010022	AT&T	05/01/92-05/31/92	800 SERVICE	217.23
06-25	2176010023	BOHDAN ASSOCIATES, INC	05/21/92	EQUIP. PURCHASE	2,030.00
06-25	2176010008	COMPUSA, INC.	05/22/92	SOFTWARE PURCHASE	349.00
06-25	2176010012	COMPUTER CORPORATION OF AMERICA	06/01/92-06/30/92	SOFTWARE MAINENTANCE	364.00
06-25	2176010017	DIGITAL EQUIPMENT CORP	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	226.80
06-25	2176010015	FIRST PAGE OF WASH & BALTIMORE	06/01/92-06/30/92	EQUIPMENT RENTAL	549.95
06-25	2176010018	GENERATION TECHNOLOGIES CORP	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	676.00
06-25	2176010019	Do	06/01/92-06/30/92	EQUIPMENT MAINTENANCE	676.00
06-25	2176010020	Do	07/01/92-07/31/92	EQUIPMENT MAINTENANCE	676.00
06-25	2176010021	HEWLETT-PACKARD	05/01/92-05/31/92	EQUIPMENT MAINTENANCE	234.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE INFORMATION SYSTEMS—Con.					
HOUSE INFORMATION SYSTEMS—Con.					
06-25	2176010016	IBM CORPORATION	05/01/92-05/31/92	EQUIPMENT RENTAL	1,117.08
06-25	2176010004	MCI TELECOMMUNICATIONS, MA	05/01/92-05/31/92	EQUIPMENT RENTAL	2,555.70
06-25	2176010024	Do	05/01/92-05/31/92	EQUIPMENT RENTAL	(301.26)
06-25	2176010011	SUN MICROSYSTEMS	10/01/91-05/31/92	EQUIPMENT MAINTENANCE	34,533.00
06-25	2176010013	SYNCSORT INC	06/01/92-07/01/92	SOFTWARE RENTAL	280.00
06-25	2176010006	THE WASHINGTON POST	05/03/92-05/31/92	WIRE SERVICE	400.00
06-25	2176010010	US PROFESSIONAL DEVELOPMENT INSTITUTE	06/15/92-06/18/92	TRAINING	1,100.00
06-25	2176010005	USA TODAY	05/01/92-05/31/92	WIRE SERVICE	2,360.00
06-25	2176010007	USAIR	04/22/92-04/26/92	TRAVEL	118.00
06-30	2178630001	INTERAMERICA RESEARCH	08/19/91	SOFTWARE PURCHASE	4,984.00
06-30	2178630004	MCGREGOR PRINTING CORPORATION	08/28/91	SUPPLIES	6,102.72
06-30	2178630003	Do	09/20/91	SUPPLIES	2,292.31
06-30	2181900048	*(EQUIPMENT ALLOWANCE)*	06/01/92-06/30/92		17,689.39
06-30	2181930021	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92-05/31/92		3,566.93
06-30	2182950041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92-06/30/92		2,735.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE INFORMATION SYSTEMS	3,026,226.12
				EXPENSES	
				HOUSE INFORMATION SYSTEMS	2,188,722.57
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-14	2105350006	HOUSE INFORMATION SYSTEMS	02/01/92-02/29/92	REFUND DUE TO COMPUTER SUPPORT	(13,269.00)
04-23	2114990007	Do	02/01/92-02/29/92	REFUND DUE TO COMPUTER SUPPORT	(179,734.29)
04-30	2121970003	Do	04/07/92	CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	4,500.00
04-30	2121980011	Do	04/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(12,000.00)
04-30	2121990001	Do	03/01/92-03/31/92	REFUND DUE TO COMPUTER SUPPORT	(289,217.37)
05-15	2136320006	Do	03/01/92-03/31/92	REFUND DUE TO COMPUTER SUPPORT	(111,551.87)
05-28	2149990004	Do	03/01/92-03/31/92	REFUND DUE TO COMPUTER SUPPORT	(38,917.82)
05-29	2150990013	Do	05/29/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(8,250.00)
06-11	2163300002	Do	04/01/92-04/30/92	REFUND DUE TO COMPUTER SUPPORT	(116,175.93)
06-23	2175990005	Do	04/01/92-04/30/92	REFUND DUE TO COMPUTER SUPPORT	(16,467.50)
06-24	2176970003	Do	04/01/92-04/30/92	REFUND DUE TO COMPUTER SUPPORT	(29,693.17)
06-30	2182980020	Do	06/30/92	SUBSCRIPTION CONGRESSIONAL DISTRICT VOTER REGISTRATION DATA FILES FROM ARISTOTLE INDUSTRIES	(18,750.00)
12-04	2105350008	MICROSOFT CORPORATION	10/15/91	REFUND DUE TO REBATE ON PURCHASE	(135.00)
02-05	2107590004	HOUSE INFORMATION SYSTEMS	02/01/92-02/29/92	REFUND DUE TO COMPUTER SUPPORT	(258,790.24)

03-27	2105350007	COUNCIL OF AMERICAN BLDG OFFICIALS	02/07/92	REFUND DUE TO INCORRECT PAYEE	(450.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE INFORMATION SYSTEMS	(1,088,902.19)
TOTAL	**4,126,046.50**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE INFORMATION SYSTEMS	3,026,226.12

EXPENSES

HOUSE INFORMATION SYSTEMS	1,099,820.38

CHILD CARE CENTER

HOUSE OF REPRESENTATIVES CHILD CARE CENTER

SALARIES

BOYDE, SHERLEEN V	04/01/92-06/30/92	TEACHER ASSISTANT	5,506.13
CAMPBELL, SHAREE	04/01/92-06/30/92	TEACHER AIDE	4,093.25
CAMPBELL, SHARON	04/01/92-06/30/92	TEACHER AIDE	4,896.65
DARIDA, AGNES	04/01/92-06/30/92	TEACHER ASSISTANT	5,575.77
GARDNER, CAROLYN C	04/01/92-06/30/92	TEACHER AIDE	3,470.25
GITELMAN, NATALIE N	04/01/92-06/30/92	DIRECTOR	12,147.75
GREY, KIM M	04/01/92-06/30/92	TEACHER AIDE	4,233.61
HARDWICK, LAURA J	04/01/92-06/30/92	TEACHER ASSISTANT	4,623.24
HEIM, JILL	04/01/92-06/30/92	HEAD TEACHER	6,667.67
JONES, ETHEL E	04/01/92-06/30/92	TEACHER ASSISTANT	4,908.00
JONES, MICHELLE	04/01/92-06/30/92	TEACHER AIDE	4,607.09
KEARNEY, KATHLEEN A	04/01/92-06/30/92	HEAD TEACHER (ACTING)	6,085.74
LEE, CONTRINIA L	04/01/92-06/30/92	TEACHER AIDE	4,690.80
LYONS, KATHRYN	04/01/92-06/30/92	HEAD TEACHER (ACTING)	5,756.76
MCNULTY, M LAUREN	04/01/92-06/30/92	HEAD TEACHER (ACTING)	6,250.74
SURO, PATRICIA E	04/01/92-06/30/92	OFFICE MANAGER	6,250.74
WATSON, TANYA D	04/01/92-06/30/92	TEACHER ASSISTANT	4,341.00
WINCH, ROBIN O	04/01/92-06/30/92	HEAD TEACHER (ACTING)	6,250.74

EXPENSES

04-03	2091650001	PATRICIA E SURO	03/25/92	CENTER SUPPLIES FOR WEEK 3/23/92	48.81
04-03	2092290001	Do	03/30/92	CENTER SNACKS FOR WEEK 3/30/92	69.63
04-03	2093060001	M LAUREN MCNULTY	04/01/92-04/30/92	COORDINATOR'S PAY	120.59
04-09	2098620003	CFCCDA	04/03/92	ANNUAL DUES FOR MEMBERSHIP IN THE CONGRESSIONAL AND FE CHILD CARE DIRECTORS ASS	25.00
04-09	2098620002	COMMUNITY PLAYTHINGS	04/03/92	CLASSROOM LEARNING MATERIALS	637.25
04-09	2098620001	PATRICIA E SURO	04/03/92	ART SUPPLIES FOR THE CENTER	4.26
04-22	2111170008	ABC SCHOOL SUPPLIES	04/14/92	CLASSROOM MATERIAL	70.81
04-22	2111170001	CHASELLE, INC	04/14/92	CLASSROOM SUPPLIES	1,128.65
04-22	2111170002	Do	04/14/92	CLASSROOM SUPPLIES	86.60
04-22	2111170003	Do	04/14/92	CLASSROOM SUPPLIES	52.45
04-22	2111170006	NATALIE N GITELMAN	04/15/92	PETTY CASH	100.00
04-22	2111170005	MAZO LERCH COMPANY	04/06/92	CENTER SUPPLIES	694.53
04-22	2111170009	Do	04/14/92	CENTER SUPPLIES	154.86
04-22	2111170010	RIFTON/COMMUNITY PLAYTHINGS	04/14/92	WATER TABLE PAN	49.50
04-22	2111170011	Do	04/14/92	FOAM RAMP RED GROUP	175.00
04-22	2111170004	PATRICIA E SURO	04/06/92	CENTER SNACKS WEEK 4/6/92	30.95

STATEMENT OF DISBURSEMENTS

CHILD CARE CENTER—Con.

HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	2111170007	Do	04/14/92	CENTER SNACKS FOR WEEK 4/13/92	36.17
04-23	2113050002	CHASELLE, INC.	04/17/92	CLASSROOM SUPPLIES	14.85
04-23	2113050003	DOBBINS SAND AND GRAVEL	04/17/92	WHITE SAND FOR PLAYYARD	360.00
04-23	2113050001	UNITED WHOLESALERS	04/17/92	DISPOSABLE SUPPLIES FOR ENROLLEES	850.37
04-24	2114050002	HEIDI GLENN	04/21/92	DEPOSIT REFUND	300.00
04-24	2114050003	THE CHILD CARE GROUP, INC.	04/21/92	REGISTRATION FEE FOR NATALIE GITELMAN HRCCC	75.00
04-24	2114050001	WINNI LEVY-ROBERTSON	04/21/92	DEPOSIT REFUND	150.00
04-24	2114130001	GREG KAUFMANN	03/23/92–04/17/92	PART/TIME TEACHER $6.50/HR X 68.75 HRS	354.60
04-24	2114130002	TRINA SAMUELS	03/23/92–04/17/92	PART/TIME TEACHER $6.50/HR X 59 HRS	354.16
04-24	2114130003	FAREEN WU	03/23/92–04/17/92	PART/TIME TEACHER $6.50/HR X 58.50 HRS	278.91
04-28	2118170001	PATRICIA E SURO	04/24/92	CENTER SNACKS WEEK OF 4/20/92	22.20
04-30	2119930008	*(DC TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		30.00
04-30	2119930009	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		30.54
04-30	2121950011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92–04/30/92		(94.71)
04-30	2126990009	F.I.C.A. WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	170.80
04-30	2126990008	FEDERAL TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	140.85
04-30	2126990010	MEDICARE TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	39.94
04-30	2126990011	STATE TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	22.82
05-05	2121430003	ABC SCHOOL SUPPLIES	04/21/92	WAFFLE BLOCKS	21.72
05-05	2121430001	NATALIE N GITELMAN	04/21/92	REIMBURSEMENT FOR 100 PARENT BROCHURES 2 ACCREDITATION RIBBONS	4.00
05-05	2121430002	PATRICIA E SURO	04/25/92	REIMBURSEMENT FOR CENTER SNACKS FOR WEEK 4/27/92	30.99
05-08	2128660001	KATHLEEN A KEARNEY	05/02/92	TOOL BOX FOR WOODWORKING CENTER	10.45
05-08	2128660002	PATRICIA E SURO	05/04/92	CENTER SUPPLIES WEEK 5/4/92	52.31
05-12	2129040001	M LAUREN MCNULTY	05/01/92–05/31/92	COORDINATOR'S PAY	120.59
05-15	2134070001	CHASELLE, INC.	05/02/92	CLASSROOM SUPPLIES	5.95
05-15	2134070002	UNITED WHOLESALERS	05/07/92	DISPOSABLE SUPPLIES FOR ENROLEES	617.76
05-19	2136610005	BIALEK CORPORATION	05/08/92	DERMA SCRUB SOAP REFILLS (8)	63.63
05-19	2136610006	BRAY & SCRAFF	05/13/92	PARTS AND LABOR FOR MOCRO-WAVE REPAIR	122.00
05-19	2136610003	LAKESHORE LEARNING MATERIAL	03/26/92	LEARNING SUPPLIES	366.95
05-19	2136610001	PATRICIA E SURO	05/12/92	3 15AMP FUSES FOR MICROWAVE OVEN REPAIR	4.77
05-19	2136610002	Do	05/12/92	CENTER SNACKS FOR WEEK 5/11/92	37.24
05-19	2136610004	THE BARRINGTON COMPANY	05/04/92	DISPOSABLE SUPPLIES FOR ENROLLEES	158.32
05-22	2141150001	BRAY & SCRAFF	05/15/92	SERVICE OF WASHING MACHINE	47.00
05-22	2143190001	GREG KAUFMANN	04/20/92–05/15/92	PART/TIME TEACHER $6.50/HR X 104.25 HRS	537.70
05-22	2143190002	TRINA SAMUELS	04/20/92–05/15/92	PART/TIME TEACHER $6.50/HR X 66.75 HRS	400.69
05-22	2143190003	FAREEN WU	04/20/92–05/15/92	PART/TIME TEACHER $6.50/HR X 104.75 HRS	499.44
05-26	2142660001	NATALIE N GITELMAN	05/01/92–05/29/92	PETTY CASH FOR JUNE	100.00
05-29	2148020002	MAZO LERCH COMPANY	05/19/92	CENTER SUPPLIES	615.25
05-29	2148020003	Do	05/19/92	CENTER SUPPLIES	14.30
05-29	2148020001	PATRICIA E SURO	05/18/92	CENTER SNACKS WEEK 5/18/92	33.07
05-29	2148860001	NATALIE N GITELMAN	05/21/92	PARKING-CONF. WITH ATTY. PARKING FOR MEDIATION HEARING	14.00
05-29	2148860002	PATRICIA E SURO	05/25/92	CENTER SNACKS	23.53
05-31	2149930008	*(DC TELEPHONE SERVICE CHARGED)*	04/01/92–04/30/92		30.00
05-31	2149930009	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		8.26

05-31	2151950010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		13.92
05-31	2154980009	F.I.C.A. WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	222.24
05-31	2154980010	FEDERAL TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	176.60
05-31	2154980008	MEDICARE TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	51.98
05-31	2154980011	STATE TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	40.85
06-04	2155070001	POSTMASTER	05/13/92	STAMPS	29.00
06-11	2160370001	PATRICIA E SURO	06/01/92	CENTER SUPPLIES	50.14
06-11	2160780001	M LAUREN MCNULTY	06/01/92–06/30/92	COORDINATOR'S PAY	120.59
06-15	2164460004	BIALEK CORPORATION	05/27/92	SUPPLIES FOR CENTER	109.77
06-15	2164460001	NATALIE N GITELMAN	06/07/92	SPRINKLER FOR PLAYGROUND (CLASSROOM LEARNING EQUIP.)	15.89
06-15	2164460002	PATRICIA E SURO	06/08/92	CENTER SUPPLIES WEEK 6/8/92	35.91
06-15	2164460003	UNITED WHOLESALERS	06/04/92	DISPOSABLE SUPPLIES FOR ENROLLEES	760.32
06-23	2174170001	PATRICIA E SURO	06/15/92	CENTER SNACKS WK 6/15/92	34.88
06-23	2174170002	Do	06/18/92	LOCK AND CABLE FOR SECURING PLAYGROUND EQUIPMENT	18.33
06-23	2175200005	ANNGINA D EVERETTS	05/18/92–06/19/92	PART/TIME TEACHER $6.50/HOUR X 32 HOURS	165.04
06-23	2175200002	GREG KAUFMANN	05/18/92–06/19/92	PART/TIME TEACHER $6.50/HR X 86.34 HOURS	445.31
06-23	2175200003	TRINA SAMUELS	05/18/92–06/19/92	PART/TIME TEACHER $6.50/HOUR X 113 HOURS	678.31
06-23	2175200004	FAREEN WU	05/18/92–06/19/92	PART/TIME TEACHER $6.50/HOUR X 100.50	479.16
06-30	2181930008	*(DC TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		30.00
06-30	2181930009	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		41.70
06-30	2183970017	F.I.C.A. WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	288.14
06-30	2183970018	FEDERAL TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	218.25
06-30	2183970016	MEDICARE TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	67.40
06-30	2183970019	STATE TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	39.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

CHILD CARE CENTER	100,355.93

EXPENSES

CHILD CARE CENTER	14,658.24

ADJUSTMENTS/REFUNDS

EXPENSES

04-14	2105350019	U.S. TREASURY	04/02/92	REFUND DUE TO CHILD CARE SERVICES	(88.20)
04-14	2105350020	Do	04/02/92	REFUND DUE TO CHILD CARE SERVICES	(37,157.00)
04-23	2114990001	Do	04/16/92	REFUND DUE TO CHILD CARE SERVICES	(1,708.96)
04-30	2121990015	Do	04/28/92	REFUND DUE TO CHILD CARE SERVICES	(2,899.00)
05-11	2132330031	Do	05/05/92	REFUND DUE TO CHILD CARE SERVICES	(14,938.97)
05-11	2132980001	Do	04/02/92	RETURN ITEMS	739.00
05-15	2136320015	Do	05/12/92	REFUND DUE TO CHILD CARE SERVICES	(585.00)
05-19	2140980007	Do	05/15/92	REFUND DUE TO CHILD CARE SERVICES	(1,697.75)
05-27	2148990001	Do	05/05/92	RETURN ITEMS	250.00
05-29	2154990001	Do	05/01/92	REFUND DUE TO CHILD CARE SERVICES	(22,316.00)
06-10	2162990008	Do	06/02/92	REFUND DUE TO CHILD CARE SERVICES	(37,322.00)
06-11	2163300020	Do	06/09/92	REFUND DUE TO CHILD CARE SERVICES	(5,539.00)
06-16	2168980007	Do	06/12/92	REFUND DUE TO CHILD CARE SERVICES	(576.67)
06-22	2174990001	Do	06/02/92	REFUND DUE TO RETURN ITEMS	810.00
06-23	2175990033	Do	06/16/92	REFUND DUE TO CHILD CARE SERVICES	(10,494.90)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CHILD CARE CENTER—Con.					
HOUSE OF REPRESENTATIVES CHILD CARE CENTER—Con.					
06-24	2176970028	Do	06/23/92	REFUND DUE TO CHILD CARE SERVICES	(1,060.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CHILD CARE CENTER	(134,584.45)
				TOTAL	**(19,570.28)**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				CHILD CARE CENTER	100,355.93
				EXPENSES	
				CHILD CARE CENTER	(119,926.21)
JOINT COMMITTEE ON TAXATION					
SALARIES					
		ABRAHAM, CAROLYN	04/01/92-06/30/92	SECRETARY	8,596.50
		ALSTON, YVONNE KATHRYN	04/01/92-06/30/92	SECRETARY	10,784.70
		ARKIN, STEVEN D	04/01/92-06/30/92	LEGISLATION COUNSEL	20,449.26
		AUERBACH, ALAN J	04/01/92-06/30/92	DEPUTY CHIEF OF STAFF	29,507.01
		BARTHOLD, THOMAS A	04/01/92-06/30/92	ECONOMIST	21,152.61
		BERMAN, DANIEL M	04/01/92-06/30/92	LEGISLATION COUNSEL	20,449.26
		BEST, BESSIE JEAN	04/01/92-06/30/92	SECRETARY	8,414.16
		BIBB, KYLE A	04/01/92-06/30/92	ACCOUNTANT	20,449.26
		BILLINGER, JAMES L	04/01/92-06/30/92	REFUND COUNSEL	23,379.87
		BLATT, WILLIAM S	04/01/92-06/30/92	LEGISLATION COUNSEL	20,449.26
		BLOYER, JOHN HOLLIS	04/01/92-06/30/92	STAFF ASSISTANT	16,020.75
		BLUM, MICHAEL J	05/18/92-06/30/92	INTERN	1,734.33
		BOREN, MICHAEL E	04/01/92-06/30/92	LIBRARIAN	16,307.31
		BOWNE, THOMAS R	04/01/92-06/30/92	ECONOMIST	14,978.76
		BRAND, NORMAN J	04/01/92-06/30/92	REFUND COUNSEL	23,379.87
		BRAY, KATHLEEN M	06/15/92-06/30/92	INTERN	645.33
		CLIFFORD, THOMAS	04/01/92-06/30/92	ECONOMIST	17,922.39
		COBB, PETER VAN ZANDT	04/01/92-06/30/92	BUSINESS TAX COUNSEL	28,134.00
		COHEN, HARRISON J	04/01/92-06/30/92	LEGISLATION COUNSEL	24,226.50
		DAHL, WILLIAM JAMES	04/01/92-06/30/92	COMPUTER SPECIALIST	19,537.50
		DAVIS, DEBORAH ANN	04/01/92-06/30/92	SECRETARY	9,794.79
		DRIESSEN, PATRICK A	04/01/92-06/30/92	ECONOMIST	19,042.56
		FAST, SHARON M	04/01/92-06/30/92	SECRETARY	8,336.01
		FORD, ROLAND W	04/01/92-06/30/92	SENIOR REFUND COUNSEL	23,379.87
		GERMANIS, DZIDRA	04/01/92-06/30/92	SECRETARY	6,512.49

	GIES, PATRICIA ANNE	04/01/92-06/30/92	SECRETARY		10,524.21
	GOTWALD, ROBERT C	04/01/92-06/30/92	REFUND COUNSEL		20,253.87
	GRIMES, TERESA S	04/01/92-06/30/92	SECRETARY		9,534.30
	GUTMAN, HARRY LARGMAN	04/01/92-06/30/92	CHIEF OF STAFF		29,780.01
	HARTLEY, HARRY B	04/01/92-06/30/92	SENIOR LEGISLATIVE COUNSEL		27,873.51
	HIRSCH, HAROLD E	04/01/92-06/30/92	SENIOR LEGISLATIVE COUNSEL		27,873.51
	HOLIK, DANIEL S	04/01/92-06/30/92	ECONOMIST		14,978.76
	JACK, W G	04/09/92-06/30/92	ECONOMIST		14,001.39
	JEREMIAS, RONALD A	04/01/92-06/30/92	ECONOMIST		17,193.00
	KLUD, LEON W	04/01/92-06/30/92	SPECIAL ASSISTANT		22,689.54
	KOCH, CATHLEEN M	04/01/92-06/30/92	RESEARCH ASSISTANT		6,308.34
	KOERNER, THOMAS F	04/01/92-06/30/92	ECONOMIST-REVENUE ANALYSIS		25,789.50
	MATTHEWS, LAURALEE A	04/01/92-06/30/92	SPECIAL COUNSEL		27,873.51
	MAZUR, MARK J	04/01/92-06/30/92	ECONOMIST		18,208.95
	MCCONAGHY, MARCIA B	04/01/92-06/30/92	ADMINISTRATIVE ASSISTANT		22,793.76
	MCLEOD, C SCOTT	04/01/92-06/30/92	LEGISLATION COUNSEL		20,449.26
	MCMULLEN, DEBRA LEE	04/01/92-06/30/92	STAFF ASSISTANT		9,664.56
	MCMULLEN, NEVAL E	04/01/92-06/30/92	STAFF ASSISTANT		8,414.16
	MIKRUT, JOSEPH M	04/01/92-06/30/92	ACCOUNTANT		20,449.26
	MITCHELL, REBECCA J	04/01/92-06/30/92	SECRETARY		10,315.80
	MOOMAU, PAMELA H	04/01/92-06/30/92	ECONOMIST-REVENUE ANALYSIS		14,848.50
	NEGA, JOSEPH W	04/01/92-06/30/92	LEGISLATION COUNSEL		19,407.24
	NELSON, DIANA L	04/01/92-06/30/92	COMPUTER SPECIALIST		10,914.96
	NGUYEN, XE VAN	04/01/92-06/30/92	REVENUE ANALYST		13,415.76
	O'HARE, JOHN F	04/01/92-06/30/92	ECONOMIST		24,070.20
	PATENTE, MARIANNA J	04/01/92-06/30/92	STAFF ASSISTANT		729.39
	PATENTE, REGINA F	04/01/92-06/30/92	STAFF ASSISTANT		1,945.07
	PIRANEO, JOSEPHINE G	04/01/92-06/30/92	SECRETARY		11,618.31
	PLOPA, GEORGIA SHAW	04/01/92-06/30/92	LIBRARIAN		9,247.74
	ROCK, CECILY W	04/01/92-06/30/92	LEGISLATION COUNSEL		23,809.71
	ROGERS, LUCIA J	04/01/92-06/30/92	SECRETARY		8,414.16
	ROSENTHAL, STEVEN M	04/01/92-06/30/92	LEGISLATION COUNSEL		18,756.00
	ROVECAMP, JANICE L	04/01/92-06/30/92	SECRETARY		13,806.51
	SAUNDERS, CHARLES N, III	04/01/92-06/30/92	ECONOMIST		16,932.51
	SCHMITT, BERNARD	04/01/92-06/30/92	ASSOCIATE CHIEF OF STAFF (REVENUE ANALYS)		29,132.01
	SCHMITT, MARY MARTHA	04/01/92-06/30/92	ASSOCIATE CHIEF OF STAFF (LAW)		27,873.51
	SCHOCK, BETTY P	04/01/92-06/30/92	SECRETARY		7,554.51
	SCHWARTZ, HOWARD M	04/01/92-06/30/92	LEGISLATION COUNSEL		19,745.91
	SCOTT, RICHARD L	04/01/92-06/30/92	STAFF ASSISTANT		8,596.50
	SHEINER, LOUISE	04/01/92-06/30/92	ECONOMIST		14,978.76
	SIMMONS, CHRISTINE J	04/01/92-06/30/92	SECRETARY		7,684.74
	SMITH, CAROLYN	04/01/92-06/30/92	LEGISLATION COUNSEL		23,236.59
	SOBOLEWSKI, FRANCES M	04/01/92-06/30/92	SECRETARY		13,311.54
	SOLLEE, WILLIAM	04/01/92-06/30/92	LEGISLATION COUNSEL		17,375.34
	ST CLAIR, THOMAS A, JR	04/01/92-06/30/92	STAFF ASSISTANT		10,081.35
	STODGHILL, ALEXIS GARRET	06/08/92-06/30/92	INTERN		927.67
	SULLIVAN, MARTIN	04/01/92-06/01/92	ECONOMIST		12,341.62
	SUTTON, WILLIAM T	04/01/92-06/30/92	ECONOMIST		24,070.20
	THOMAS, MELVIN C, JR	04/01/92-06/30/92	SENIOR LEGISLATION COUNSEL		27,873.51
	UDELL, MICHAEL	04/01/92-06/30/92	ECONOMIST		14,848.50
	WHEELER, L A	04/01/92-06/30/92	ECONOMIST		14,848.50
	WOLD, BARRY L	04/01/92-06/30/92	LEGISLATION COUNSEL		23,236.59
	XANTHOPOULOS, JUDY A	04/01/92-06/30/92	ECONOMIST		15,265.29
	YANUSZ, JOANNE	04/01/92-06/30/92	SECRETARY		11,071.26
EXPENSES					
04-03	2091750030 BELL ATLANTIC MOBILE SYSTEMS	02/06/92-02/10/92	CHARGE FOR MOBILE PHONE SERVICE		18.67

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091750007	Do	03/09/92–03/10/92	CHARGE FOR MOBILE PHONE USE	20.68
04-03	2091750006	CENTRAL DELIVERY SERVICE	02/20/92	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	17.20
04-03	2091750025	COMMERCE CLEARING HOUSE INC	02/28/92	PUBLICATION	81.25
04-03	2091750012	DAVID L ANDRUKITIS	03/16/92	CHARGE FOR PRINTING SERVICES	33.50
04-03	2091750003	DEER PARK SPRING WATER INC	01/08/92	CHARGE FOR BOTTLED WATER	80.95
04-03	2091750001	Do	02/26/92	CHARGE FOR BOTTLED WATER	9.50
04-03	2091750002	Do	02/26/92	CHARGE FOR BOTTLED WATER	19.00
04-03	2091750009	DIGITAL EQUIPMENT CORP	03/01/92–03/31/92	CHARGE FOR MACHINE MAINTENANCE	45.00
04-03	2091750010	Do	03/01/92–03/31/92	CHARGE FOR MACHINE MAINTENANCE	43.00
04-03	2091750022	DRI-MCGRAW-HILL	02/01/92–02/29/92	CHARGE FOR ONLINE COMPUTER USUAGE	2,049.46
04-03	2091750024	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	CHARGE FOR SENATE FTS SERVICE	45.00
04-03	2091750020	HARRY LARGMAN GUTMAN	01/02/92–02/01/92	REIMBURSEMENT FOR PHONE USE WHILE CONDUCTING JCT BUSINESS	47.80
04-03	2091750032	HAY GROUP, INC	02/29/92	PUBLICATION	695.00
04-03	2091750019	INTERNAT'L BUREAU OF FISCAL DOCUMENTAT'N	01/01/92	CHARGE FOR COMPUTER INFORMATION SUPPLIED ON CD ROM	1,278.29
04-03	2091750021	INTERNATIONAL MONETARY FUND	03/13/92	PUBLICATIONS	189.00
04-03	2091750016	MEAD DATA CENTRAL	02/01/92–02/29/92	CHARGE FOR ONLINE COMPUTER USUAGE	123.42
04-03	2091750017	Do	02/01/92–02/29/92	CHARGE FOR ONLINE COMPUTER USUAGE	1,100.00
04-03	2091750031	NEW YORK TIMES SALES	09/30/91–03/29/92	SUBSCRIPTION	65.00
04-03	2091750013	PANEL PUBLISHERS, INC	02/29/92	PUBLICATION	96.08
04-03	2091750004	SERGEANT AT ARMS	01/01/92–02/29/92	CHARGE FOR SENATE TELEPHONE USE	32.70
04-03	2091750018	STANDARD & POOR'S COMPUSTAT SERVICES	04/26/92–04/26/93	CHARGE FOR COMPUTER INFORMATION SUPPLIED ON CD ROM	15,000.00
04-03	2091750014	SUPERINTENDENT OF DOCUMENTS	06/01/92–06/01/93	SUBSCRIPTION	101.00
04-03	2091750023	THE INDEPENDENT SECTOR	03/10/92	PUBLICATION	33.50
04-03	2091750011	THE WALL STREET JOURNAL	05/14/92–05/13/93	SUBSCRIPTION RENEWAL	139.00
04-03	2091750026	XEROX CORPORATION	12/02/91–12/30/91	CHARGE FOR MACHINE USE	104.71
04-03	2091750027	Do	02/01/92–02/29/92	CHARGE FOR MACHINE USE	42.65
04-03	2091750028	Do	02/01/92–02/29/92	CHARGE FOR MACHINE USE	695.00
04-03	2091750029	Do	03/01/92–03/31/92	CHARGE FOR MACHINE LEASE	149.72
04-03	2091750008	ZEROID AND COMPANY	03/01/92–03/31/92	CHARGE FOR FAX MACHINE USE	900.00
04-16	2107010022	BELL ATLANTIC PAGING	03/01/92–03/31/92	CHARGE FOR USE OF BELLBOY PAGERS	34.50
04-16	2107010001	C & P TELEPHONE	03/19/92	CHARGE FOR PHONE USE	15.47
04-16	2107010009	COMMERCE CLEARING HOUSE INC	03/26/92	PUBLICATIONS	97.50
04-16	2107010006	DEER PARK SPRING WATER INC	03/01/92–03/31/92	CHARGE FOR BOTTLED WATER & MONTHLY RENTAL	90.45
04-16	2107010007	Do	03/01/92–03/31/92	CHARGE FOR BOTTLED WATER & MONTHLY RENTAL	23.95
04-16	2107010018	Do	03/01/92–03/31/92	CHARGE FOR BOTTLED WATER MONTHLY RENTAL	9.90
04-16	2107010026	Do	03/01/92–03/31/92	CHARGE FOR BOTTLED WATER MONTYLY RENTAL	6.95
04-16	2107010016	Do	03/19/92	CHARGE FOR BOTTLED WATER	104.50
04-16	2107010019	Do	03/25/92	CHARGE FOR BOTTLED WATER	25.95
04-16	2107010020	Do	03/25/92	CHARGE FOR BOTTLED WATER	14.25
04-16	2107010021	FEDERAL EXPRESS CORP	03/16/92	CHARGE FOR DELIVERY OF OFFICIALJCT BUSINESS	3.75
04-16	2107010005	MIT PRESS JOURNALS	03/25/92	PUBLICATION	16.62
04-16	2107010004	OECD PUBLICATIONS AND INFOR CENTER	02/02/92	PUBLICATION	45.80
04-16	2107010024	PACIFICA RADIO ARCHIVE	03/23/92	PUBLICATION	12.50
04-16	2107010008	PANEL PUBLISHERS, INC	03/25/92	SUBSCRIPTION RENEWAL	142.50
04-16	2107010025	PUBLIC UTILITIES REPORT	02/29/92	PUBLICATION	64.50
04-16	2107010010	U. S. GOVERNMENT PRINTING OFFICE	06/01/92	PUBLICATIONS	101.00

04-16	2107010011	US SENATE STATIONERY ROOM	01/07/92	CHARGE FOR STATIONERY SUPPLIES	97.50
04-16	2107010012	Do	02/04/92–02/19/92	CHARGE FOR STATIONERY SUPPLIES	121.85
04-16	2107010013	Do	03/05/92–03/18/92	CHARGE FOR STATIONERY SUPPLIES	145.00
04-16	2107010014	ALAN VIARD	03/24/92–03/27/92	CHARGE FOR CONSULTING SERVICES	920.00
04-16	2107010015	Do	03/24/92–03/27/92	REIMBURSEMENT OF EXPENSES WHILE IN CONSULTATION WITH JCT STAFF	648.22
04-16	2107010002	XEROX CORPORATION	03/01/92–03/31/92	CHARGE FOR MACHINE LEASE	192.33
04-16	2107010003	Do	03/01/92–03/31/92	CHARGE FOR MACHINE LEASE	306.58
04-16	2107010023	ZEROID AND COMPANY	04/01/92–04/30/92	CHARGE FOR MACHINE RENTALS	900.00
04-30	2119930027	*(DC TELEPHONE TOLLS CHARGED)*	03/01/92–03/31/92		607.95
04-30	2120900060	*(EQUIPMENT ALLOWANCE)*	04/01/92–04/30/92		1,948.62
05-12	2132460006	AAFRC TRUST FOR PHILANTHROPY	04/07/92	PUBLICATION	45.00
05-12	2132460011	BLACKWELL PUBLISHERS INC.	04/09/92	PUBLICATION	27.37
05-12	2132460020	COMMERCE CLEARING HOUSE INC	04/11/92	PUBLICATION	37.56
05-12	2132460002	DEER PARK SPRING WATER INC.	04/22/92	CHARGE FOR BOTTLED WATER	23.95
05-12	2132460003	Do	04/22/92	CHARGE FOR BOTTLED WATER	61.95
05-12	2132460026	Do	04/22/92	CHARGE FOR BOTTLED WATER	95.40
05-12	2132460004	Do	04/23/92	CHARGE FOR BOTTLED WATER	16.45
05-12	2132460005	Do	04/23/92	CHARGE FOR BOTTLED WATER	25.95
05-12	2132460015	DRI-MCGRAW-HILL	03/01/92–03/31/92	CHARGE FOR ONLINE COMPUTER USAGE	2,282.25
05-12	2132460007	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	CHARGE FOR FTS USE	45.00
05-12	2132460018	ICF INCORPORATED	04/27/92	PUBLICATION	13.80
05-12	2132460009	JOHN WILEY & SONS, INC.	04/03/92	PUBLICATION	51.48
05-12	2132460013	Do	04/16/92	PUBLICATION	49.05
05-12	2132460017	KLUWER PUBLISHERS	01/01/92–12/31/92	PUBLICATION SUBSCRIPTION TO INTERTAX	329.00
05-12	2132460010	MEAD DATA CENTRAL	03/01/92–03/31/92	SUBSCRIPTION	75.00
05-12	2132460019	NABL	04/10/92	PUBLICATION	150.00
05-12	2132460008	NEW YORK TIMES SALES INC.	04/09/92–07/08/92	SUBSCRIPTION	65.00
05-12	2132460016	REED REFERENCE PUBLISHING	03/31/92	PUBLICATION	387.00
05-12	2132460014	SERGEANT AT ARMS	03/01/92–03/31/92	CHARGE FOR TELEPHONE USAGE	16.35
05-12	2132460012	THE UNIVERSITY OF CHICAGO PRESS	04/10/92	PUBLICATIONS	28.18
05-12	2132460022	XEROX CORPORATION	12/30/91–03/30/92	CHARGE FOR MACHINE USE	188.11
05-12	2132460023	Do	12/30/91–04/09/92	CHARGE FOR MACHINE USE	211.93
05-12	2132460024	Do	01/01/92–03/30/92	CHARGE FOR MACHINE USE	193.20
05-12	2132460021	Do	03/01/92–03/31/92	CHARGE FOR MACHINE USE	695.00
05-12	2132460025	Do	03/01/92–03/31/92	CHARGE FOR MAINTENANCE	42.65
05-13	2134600014	CENTRAL DELIVERY SERVICE	03/31/92	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	8.60
05-13	2134600015	CHRONICLE OF HIGHER EDUCATION	05/13/92–05/12/93	SUBSCRIPTION RENEWAL	67.50
05-13	2134600012	DIGITAL EQUIPMENT CORP	04/01/92–04/30/92	CHARGE FOR MAINTENANCE	45.00
05-13	2134600013	Do	04/01/92–04/30/92	CHARGE FOR MAINTENANCE ON COMPUTER	43.00
05-13	2134600008	INFOSOURCES PUBLISHING	12/10/91	PUBLICATION	54.00
05-13	2134600007	MEAD DATA CENTRAL	03/01/92–03/31/92	CHARGE FOR ONLINE COMPUTER USAGE	1,100.00
05-13	2134600003	NEW YORK TIMES SALES INC.	03/30/92–06/28/92	SUBSCRIPTION	32.50
05-13	2134600010	OECD PUBLICATIONS AND INFOR CENTER	04/14/92	PUBLICATIONS SUPPLIED ON DISKETTES	343.00
05-13	2134600006	OFFICIAL AIRLINE GUIDE	08/01/92–07/31/93	SUBSCRIPTION RENEWAL	238.00
05-13	2134600004	TAX ANALYSTS	04/07/92	PUBLICATIONS	31.65
05-13	2134600005	THE BROOKINGS INSTITUTION	01/31/92–01/31/93	SUBSCRIPTION	39.95
05-13	2134600009	THE UPJOHN INSTITUTE FOR EMPLY RESEARCH	04/17/92	PUBLICATION	12.00
05-13	2134600001	ALAN VIARD	04/02/92–04/03/92	CHARGE FOR CONSULTING SERVICES	460.00
05-13	2134600002	Do	04/02/92–04/03/92	REIMBURSEMENT OF EXPENSES WHILE IN CONSULTATION WITH JCT STAFF	595.59
05-13	2134600011	XEROX CORPORATION	04/01/92–04/30/92	CHARGE FOR MACHINE LEASE	149.72
05-22	2143350016	BELL ATLANTIC MOBILE SYSTEMS	03/17/92–04/01/92	CHARGE FOR MOBILE PHONE USE WHILE CONDUCTING OFFICIAL JCT BUSINESS	29.67
05-22	2143350026	BELL ATLANTIC PAGING	04/01/92–04/30/92	CHARGE FOR USE OF TELEPHONE BELLBOY PAGERS	34.50
05-22	2143350017	C & P TELEPHONE	03/19/92–04/18/92	CHARGE FOR TELEPHONE USE	15.14
05-22	2143350015	CAMBRIDGE UNIVERSITY PRESS	05/05/92	PUBLICATION	19.95
05-22	2143350003	COMMERCE CLEARING HOUSE INC	04/25/92	PUBLICATION	50.00
05-22	2143350002	Do	05/07/92	PUBLICATION	35.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2143350004	Do	05/07/92	PUBLICATION	262.50
05-22	2143350024	DIGITAL EQUIPMENT CORP	05/01/92–05/31/92	CHARGE FOR COMPUTER MAINTENANCE	45.00
05-22	2143350025	Do	05/01/92–05/31/92	CHARGE FOR COMPUTER MAINTENANCE	43.00
05-22	2143350023	DRI-MCGRAW-HILL	04/01/92–04/30/92	CHARGE FOR ONLINE COMPUTER USAGE	2,042.77
05-22	2143350010	INT'L INFORMATION SERVICES	01/01/92–12/31/92	SUBSCRIPTION	402.00
05-22	2143350013	JANICE ROVECAMP	10/04/91–04/22/92	RESUPPLY OF PETTY CASH FUND FOR OFFICIAL JCT BUSINESS	91.76
05-22	2143350030	MACMILLAN PUBLISHING COMPANY	04/30/92	PUBLICATION	26.19
05-22	2143350008	MEAD DATA CENTRAL	04/01/92–04/30/92	CHARGE FOR ONLINE COMPUTER ACCESS	99.31
05-22	2143350031	Do	04/01/92–04/30/92	CHARGE FOR ONLINE COMPUTER USAGE	1,115.00
05-22	2143350018	SOUTHERN ECONOMIC ASSOC	03/01/92	MEMBERSHIP	35.00
05-22	2143350020	STANDARD & POOR'S CORP	06/01/92–06/01/93	PUBLICATION SUBSCRIPTION	1,360.00
05-22	2143350022	SUPERINTENDENT OF DOCUMENTS	05/01/92–05/01/93	SUBSCRIPTION	23.00
05-22	2143350021	Do	07/01/92–07/01/93	SUBSCRIPTION	24.00
05-22	2143350005	THE UNIVERSITY OF CHICAGO PRESS	04/17/92	PUBLICATION	40.67
05-22	2143350019	THE UNIVERSITY PRESS OF AMERICA	04/22/92	PUBLICATION	17.03
05-22	2143350014	TURNAROUNDS & WORKOUTS BEARD GROUP, INC	05/05/92–05/05/93	SUBSCRIPTION	297.00
05-22	2143350001	US SENATE STATIONERY ROOM	04/03/92	CHARGE FOR STATIONERY SUPPLIES	130.00
05-22	2143350011	ALAN VIARD	04/30/92–05/01/92	CHARGE FOR CONSULTING SERVICES	460.00
05-22	2143350012	Do	04/30/92–05/01/92	REIMBURSEMENT OF EXPENSES WHILE IN CONSULTATION WITH JCT	562.82
05-22	2143350007	WARREN, GORHAM & LAMONT, INC	04/28/92	PUBLICATION	98.00
05-22	2143350006	Do	05/04/92	PUBLICATION	88.20
05-22	2143350028	XEROX CORPORATION	12/30/91–04/30/92	CHARGE FOR MACHINE USE	302.92
05-22	2143350027	Do	04/01/92–04/30/92	CHARGE FOR LEASE OF EQUIPMENT	306.58
05-22	2143350029	Do	04/01/92–04/30/92	CHARGE FOR MACHINE LEASE	192.33
05-31	2149900053	*(EQUIPMENT ALLOWANCE)*	05/01/92–05/31/92		1,948.62
05-31	2149930025	*(DC TELEPHONE TOLLS CHARGED)*	04/01/92–04/30/92		783.24
06-23	2174120011	DEER PARK SPRING WATER INC.	05/24/92	CHARGE FOR BOTTLED WATER	71.65
06-23	2174120012	Do	05/24/92	CHARGE FOR BOTTLED WATER	23.95
06-23	2174120013	Do	05/24/92	CHARGE FOR BOTTLED WATER	66.70
06-23	2174120014	Do	05/24/92	CHARGE FOR BOTTLED WATER	21.20
06-23	2174120015	Do	05/24/92	CHARGE FOR BOTTLED WATER	21.20
06-23	2174120009	FRED B. ROTHMAN CO.	06/04/92	PUBLICATION	162.00
06-23	2174120008	JOHN WILEY & SONS, INC.	05/11/92	PUBLICATION	107.77
06-23	2174120010	MIT PRESS JOURNALS	06/02/92	PUBLICATION	18.25
06-23	2174120005	NAT'L CENTER FOR POLICY	06/05/92	PUBLICATION	10.00
06-23	2174120004	PANEL PUBLISHERS, INC.	04/16/92	PUBLICATION	79.00
06-23	2174120003	TAX ANALYSTS	10/01/92–10/01/93	SUBSCRIPTION RENEWAL	418.00
06-23	2174120007	WARREN, GORHAM & LAMONT, INC.	05/06/92	PUBLICATION	99.00
06-23	2174120006	Do	05/07/92	PUBLICATION	310.50
06-23	2174120002	Do	05/15/92	PUBLICATION	130.50
06-23	2174120001	Do	05/26/92	PUBLICATION	190.48
06-23	2174660005	BELL ATLANTIC PAGING	05/01/92–05/31/92	CHARGE FOR RENTAL OF TELEPHONE BELLBOY EQUIPMENT	34.50
06-23	2174660017	C & P TELEPHONE	04/19/92–05/18/92	CHARGE FOR TELEPHONE USE	15.16
06-23	2174660016	CENTRAL DELIVERY SERVICE	05/01/92	CHARGE FOR DELIVERY OF OFFICIAL JCT BUSINESS	15.85
06-23	2174660014	CONGRESSIONAL QUARTERLY BOOKS	05/29/92	PUBLICATION	85.09
06-23	2174660018	CONTINENTAL RESOURCES	05/29/92	CHARGE FOR PURCHASE OF EQUIPMENT	13,356.00

06-23	2174660002	DIGITAL EQUIPMENT CORP	05/11/92	PATHWORKS DOS LICENSE	1,164.40
06-23	2174660003	Do	06/26/92	CHARGE FOR EQUIPMENT MAINTENANCE	43.00
06-23	2174660020	DRI-MCGRAW-HILL	05/01/92–05/31/92	CHARGE FOR ONLINE COMPUTER USAGE	19.36
06-23	2174660022	HARRY LARGMAN GUTMAN	02/03/92–05/01/92	REIMBURSEMENT FOR PHONE USE WHILE CONDUCTING JCT BUSINESS	90.03
06-23	2174660015	ICF INCORPORATED	05/20/92	PUBLICATION	13.80
06-23	2174660013	LEGI-SLATE	05/01/92	CHARGE FOR ONLINE COMPUTER SERVICE	10,500.00
06-23	2174660011	MEAD DATA CENTRAL	05/31/92	CHARGE FOR ONLINE COMPUTER USAGE	185.66
06-23	2174660023	MICROSOFT UPDATE FULFILLMNT	06/15/92	SOFTWARE ORDER	319.00
06-23	2174660021	SERGEANT AT ARMS	04/01/92–04/30/92	CHARGE FOR TELEPHONE USAGE	16.35
06-23	2174660019	SMITH ABBOTT & COMPANY INC.	05/21/92	CHARGE FOR SOFTWARE	10,515.00
06-23	2174660024	ALAN VIARD	05/14/92–06/04/92	CHARGE FOR CONSULTING	690.00
06-23	2174660025	Do	05/14/92–06/04/92	REIMBURSEMENT OF EXPENSES WHILE IN CONSULTATION WITH JCT STAFF	1,003.87
06-23	2174660012	WARREN, GORHAM & LAMONT, INC	05/29/92	PUBLICATION	155.00
06-23	2174660007	XEROX CORPORATION	04/01/92–04/30/92	CHARGE FOR MACHINE LEASE	695.00
06-23	2174660009	Do	04/01/92–04/30/92	CHARGE FOR MACHINE MAINTENANCE	42.65
06-23	2174660001	Do	05/01/92–05/31/92	CHARGE FOR MACHINE LEASE	306.58
06-23	2174660006	Do	05/01/92–05/31/92	CHARGE FOR MACHINE LEASE	695.00
06-23	2174660008	Do	05/01/92–05/31/92	CHARGE FOR MACHINE LEASE	149.72
06-23	2174660010	Do	05/01/92–05/31/92	CHARGE FOR MACHINE LEASE	192.33
06-23	2174660004	ZEROID AND COMPANY	05/01/92–06/30/92	CHARGE FOR MACHINE RENTAL	1,800.00
06-30	2181900054	*(EQUIPMENT ALLOWANCE)*	06/01/92–06/30/92		1,948.62
06-30	2181930027	*(DC TELEPHONE TOLLS CHARGED)*	05/01/92–05/31/92		643.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 1,290,523.51

EXPENSES

JOINT COMMITTEE ON TAXATION 95,738.61

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	2107590008	INTERNAT'L BUREAU OF FISCAL DOCUMENTAT'N	01/01/92	REFUND DUE TO DUPLICATE PAYMENT	(1,278.29)
02-19	2161350022	SHEPARD'S MCGRAW-HILL	12/30/91	REFUND DUE TO MERCHANDISE UNAVAILABLE	(33.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

JOINT COMMITTEE ON TAXATION ..... (1,311.89)

TOTAL **1,384,950.23**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

JOINT COMMITTEE ON TAXATION 1,290,523.51

EXPENSES

JOINT COMMITTEE ON TAXATION 94,426.72

CAPITOL POLICE - GENERAL EXPENSES

GENERAL EXPENSES

EXPENSES

04-08	2099090001	RAYMOND L. CARSON	10/01/91–03/06/92	REPLENISH PETTY CASH 1 FUND	85.80

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	2099090002	WILLIAM GERARD ST LEDGER	02/24/92	REIMBURSEMENT SPECIAL DRIVERS LICENSE	40.00
04-08	2099090003	CHARLES W. WOOD, JR.	03/15/92-04/10/92	R/T MILEAGE WASHINGTON, DC TO HUNTSVILLE, AL 1,493.8 MI @ .275	410.80
04-08	2099110003	BLAUER MANUAFACTURING CO., INC.	09/30/91	UNIFORMS	7,979.14
04-08	2099110001	PROGRAM RESOURCES	03/20/91	PUBLICATION	21.00
04-08	2099110002	WANTZ BUS & BODY SALES	05/16/91	VEHICLE	27,008.75
04-08	2099190006	AT&T	01/30/92	LONG DISTANCE PHONE CALLS	.14
04-08	2099190011	ATLANTIC CELLULAR	02/01/92-02/29/92	MOBILE PHONE SERVICE	25.00
04-08	2099190005	CELLULAR ONE - WASH/BALT	03/01/92-03/31/92	MO. SUB. FEE:3/1/92-3/31/92 (MOBILE PHONE) ACTUAL USUAGE: 2/1/92-2/29/92	693.10
04-08	2099190003	CSPI	04/01/92-04/01/94	SUBSCRIPTION NEWSLETTER	34.95
04-08	2099190008	EAST COAST HARLEY, INC	02/07/92-02/15/92	AUTO PARTS	525.36
04-08	2099190009	FEDERAL EXPRESS CORP	02/28/92	OVERNIGHT DELIVERY CHARGE	24.00
04-08	2099190004	GENERAL ELECTRIC COMPANY	02/19/92	RADIO MAINT. SUPPLIES	14.63
04-08	2099190012	HILTON SYSTEMS, INC	11/11/91-11/15/91	REG. FEE SEMIANR ATLANTIC CITY, NJ	200.00
04-08	2099190013	IACT/LEWIS LAMASTER	01/01/92-12/31/92	MEMBERSHIP DUES	25.00
04-08	2099190014	MEAD DATA CENTRAL	02/01/92-02/29/92	LEXIS/NEXIS COMPUTER INFO	139.54
04-08	2099190010	NITE OPTICS	03/13/92	REPAIRS TO EQUIP	150.00
04-08	2099190007	SAM NALLY SHOP, INC.	03/10/92	CONTAINMENT EQUIP	5,574.00
04-08	2099190002	THE BICYCLE EXCHANGE	11/14/91-01/07/92	BICYCLE PARTS	154.06
04-08	2099190001	Do	02/13/92	BICYCLE SUPPLIES	30.26
04-15	2106130001	HIGH TECH HEALTH, INC.	02/18/92-02/19/92	RECRUIT EXAMINATIONS	12,022.50
04-16	2107080004	TERRY A COWARD	03/09/92	REIMBURSEMENT BUS DRIVERS LICENSE	40.00
04-16	2107080001	JOSEPH C. LUND	03/17/92-03/20/92	REIMBURSMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL-SALT LAKE CITY, UT & LAS VEGAS,NV	263.94
04-16	2107080005	CHRISTOPHER M MCGAFFIN	03/26/92-03/27/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-RECUIT GRADUATION-GLYNCO,GA	81.70
04-16	2107080002	GILMAN G. UDELL, JR.	03/17/92-03/20/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL-SALT LAKE CITY, UT & LAS VEGAS, NV	265.05
04-16	2107350008	ADC	03/11/92	PUBLICATIONS	35.80
04-16	2107350001	AMERICAN LOCKERS SECURITY SYSTEMS, INC.	02/25/92	LOCKERS F/WEAPONS	195.00
04-16	2107350004	ANTENNA SPECIALISTS CO.	03/02/92	ANTENNAS	297.12
04-16	2107350005	COMPUSA, INC.	03/06/92	COMPUTER EQUIP	312.96
04-16	2107350006	MATTHEW BENDER BOOKS	02/18/92	POLICE PUBLICATION	93.60
04-16	2107350003	PENN CAMERA EXCHANGE	02/21/92	CAMERA EQUIPMENT	1,676.90
04-16	2107350002	Do	03/05/92	CAMERA SUPPLIES	112.90
04-16	2107350007	Do	03/24/92	PHOTO SUPPLIES	99.15
04-16	2107350009	V.H. BLACKINTON & CO., INC.	01/29/92	UNIFORM ACCESSORIES	1,506.00
04-16	2107350010	Do	02/19/92	UNIFORM ACCESSORIES	1,100.00
04-20	2111130001	DANIEL A SOSTKOWSKI	11/10/91	REIMBURSEMENT ACTUAL TRAVEL EXPENSE-COMPETITION-ORLAND, FL	28.30
04-20	2111190001	RAYMOND L. CARSON	08/26/91-09/30/91	REPLENISH PETTY CASH 1 FUND	32.49
04-21	2111460022	AMERICAN HEALTH	03/01/92-03/01/93	SUBSCRIPTION	14.97
04-21	2111460014	BAUMGARTEN COMPANY OF WASHINGTON	02/20/92	OFFICE SUPPLIES	92.00
04-21	2111460005	BRIGADE QUARTERMASTERS, LTD	03/11/92	UNIFORMS	99.08
04-21	2111460020	C & P TELEPHONE	02/01/92-02/29/92	LINE RENTAL	14.16
04-21	2111460016	Do	02/11/92-03/10/92	LONG DISTANCE PHONE CALLS	28.73
04-21	2111460008	CHESAPEAKE PETROLEUM & SUPPLY	03/09/92	AUTO SUPPLIES	238.20
04-21	2111460001	CMI, INC.	03/06/92	PARTS F/INTOXILYZER	63.05
04-21	2111460010	COLEMAN POWERSPORTS	02/15/92-03/05/92	AUTO PARTS	1,065.34

04-21	2111460011	COLONIAL ELECTRICAL DISTRIBUTORS INC.	03/06/92	PARTS F/INTOXILYZER	266.58
04-21	2111460009	CURTIS CHEVROLET	03/09/92	AUTO PART	220.00
04-21	2111460017	DICTAPHONE CORPORATION	03/01/92–03/31/92	LEASE COMM. EQUIP.	221.56
04-21	2111460019	FRIENDS TIRE & FLEET SERVICE	03/09/92	VEHICLE SUPPLIES	278.06
04-21	2111460018	GENERAL ELECTRIC COMPANY	03/11/92	BATTERIES	5,000.00
04-21	2111460021	GRUBBS PHARMACY	03/03/92	CANINE SUPPLIES	16.93
04-21	2111460024	GSA - KANSAS CITY - REGION SIX	01/31/92	OFFICE SUPPLIES	2,482.41
04-21	2111460025	Do	02/20/92	OFFICE SUPPLIES	892.43
04-21	2111460026	Do	02/29/92	OFFICE SUPPLIES	1,342.52
04-21	2111460004	JERRY'S SPORT CENTER, INC	02/17/92	WEAPONS EQUIP	318.82
04-21	2111460007	MAG INSTRUMENT INC.	02/12/92	FLASHLIGHT SUPPLIES	64.50
04-21	2111460012	MOTOROLA CELLULAR SERVICE	03/01/92–03/31/92	MO. SERVICE: 3/1/92-3/31/92 (MOBILE PHONE) AIRTIME CHARGES: 2/1/92-2/29/92	75.71
04-21	2111460013	POTOMAC AIRGAS, INC	03/17/92	SUPPLIES	53.12
04-21	2111460015	SERGEANT AT ARMS	02/01/92–02/29/92	LONG DISTANCE PHONE CALLS	927.28
04-21	2111460006	SOUTHERN PUBLIC SAFETY EQUIPMENT CO	03/10/92	RANGE SUPPLIES	51.38
04-21	2111460003	STRAUSS PHOTO-TECHNICAL SERVICE, INC	03/04/92	REPAIRS TO EQUIP.	175.00
04-21	2111460023	US SENATE STATIONERY ROOM	02/03/92–02/28/92	OFFICE SUPPLIES	2,310.76
04-21	2111460002	ZEP MANUFACTURING CO.	03/12/92	SUPPLIES	151.97
04-22	2112380018	EARL ALLEN	03/27/92–03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	70.60
04-22	2112380021	ANNA K BUTLER	03/27/92–03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	63.31
04-22	2112380015	C.T.L.	03/19/92	TELEVISION	492.50
04-22	2112380026	Do	03/25/92	TELEVISION	492.50
04-22	2112380019	ROBERT L. CHESTNUT	03/27/92–03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	60.50
04-22	2112380010	DINERS CLUB	02/19/92	R/T AIRFARE WASHINGTON, DC TO ORLANDO, FL	298.00
04-22	2112380009	Do	02/26/92–02/28/92	R/T AIRFARES WASHINGTON, DC TO DETROIT, MI	1,072.00
04-22	2112380008	Do	02/28/92–03/08/92	R/T AIRFARE WASHINGTON, DC TO LAS VEGAS, NV	288.00
04-22	2112380014	EASTMAN KODAK COMPANY	03/16/92	PHOTO SUPPLIES	91.75
04-22	2112380013	Do	03/23/92	FILM	3,235.43
04-22	2112380017	TERRY EISENBERG	03/30/92–04/03/92	REIMBURSEMENT-OFFICIAL BUSINESS EXPENSE- DET. PROMOTIONAL PROCESS	168.29
04-22	2112380022	HAROLD G FALLON	03/27/92–03/28/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	49.32
04-22	2112380012	FRIENDS TIRE & FLEET SERVICE	03/31/92	TIRES	332.16
04-22	2112380011	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES	1,157.75
04-22	2112380003	HECKLER & KOCH, INC	02/01/92	WEAPONS	2,003.44
04-22	2112380007	IBM CORPORATION	03/01/92–03/30/92	MAINT. IBM EQUIP	336.00
04-22	2112380020	SHARON D LAMBERTON	03/27/92–03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	67.19
04-22	2112380029	LANCASTER UNIFORM CAP CO, INC	03/25/92	UNIFORMS	2,540.71
04-22	2112380002	LAWSON PRODUCTS, INC.	02/28/92	AUTO PARTS	185.34
04-22	2112380030	MONADNOCK LIFETIMEPR ODUCTS, INC.	03/25/92	BATONS	1,743.74
04-22	2112380023	BENJAMIN J MOORE	03/27/92–03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	58.81
04-22	2112380025	JOHN B. MORRISSEY	03/27/92–03/28/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	24.79
04-22	2112380004	NIKE, INC.	03/24/92	UNIFORM SHOES	110.43
04-22	2112380027	PAT'S RADIATOR COMPANY	03/16/92–03/25/92	REPAIRS TO VEH	60.00
04-22	2112380028	R. H. SNOWMAN & SON, INC.	03/04/92–03/18/92	AUTO PARTS	111.30
04-22	2112380016	RITA RENTZ	04/01/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSE-WASHINGTON, DC-DET. PROMOTIONAL PROCESS	99.18
04-22	2112380001	SANIJOHN COMPANY	04/01/92–04/30/92	LEASE EQUIP	66.00
04-22	2112380024	THOMAS L. SMITH	03/27/92–03/28/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	47.45
04-22	2112380006	SNAP-ON-TOOLS CORPORATION	03/17/92–03/20/92	SHOP SUPPLIES	184.74
04-22	2112380005	WASHINGTON AUTO SUPPLY	02/27/92–03/30/92	AUTO PARTS	1,510.42
04-23	2112360010	ASSOCIATED SALES & BAG CO	03/11/92	EVIDENCE SUPPLIES	86.98
04-23	2112360014	COLEMAN POWERSPORTS	03/30/92	AUTO PARTS	457.76
04-23	2112360006	CURTIS INDUSTRIES, INC	03/19/92	AUTO SUPPLIES	96.00
04-23	2112360005	FEDERAL SIGNAL CORPORATION	03/12/92	REPAIRS TO EQUIP	54.60
04-23	2112360002	FRAGER'S HARDWARE	03/20/92	CANINE SUPPLIES	59.29
04-23	2112360001	FRIENDS TIRE & FLEET SERVICE	03/25/92–03/30/92	SERVICE TO VEH	330.72
04-23	2112360013	GARY G KAY, PH.D	10/10/91	FITNESS F/DUTY EVAL	200.00
04-23	2112360009	GARY M GOLDSTEIN, D.V.M., M.S.	03/23/92	VETERINARIAN SERVICE	85.00

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2112360003	GRUBBS PHARMACY	03/20/92	CANINE SUPPLIES	14.28
04-23	2112360007	HAINES & COMPANY	04/01/92-04/01/93	LEASE-DIRECTORIES	624.61
04-23	2112360015	HOWARD UNIFORM COMPANY	03/05/92	APPLICATION OF BRAID TO UNIFORMS	1,410.75
04-23	2112360012	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	01/15/92-03/19/92	REPAIRS TO PHOTO EQUIP	171.45
04-23	2112360008	IROQUOIS PRODUCTS	03/11/92	AUTO SUPPLIES	523.53
04-23	2112360011	NORTHERN VA FIRE PROTECTION SVC, INC.	02/19/92	SERVICE TO EQUIP	22.00
04-23	2112360016	SYLVIA J REID	01/01/92-03/31/92	REIMBURSEMENT F/SERVICES RENDERED AS SECRETARY TO POLICE BOARD	255.00
04-23	2112360004	ROSENTHAL CHEVROLET CO.	03/04/92-03/25/92	AUTO PARTS	277.65
04-27	2118110001	ADVANCED MATERIALS LABS, INC.	08/15/91	MISCEL SUPPLIES	427.20
04-27	2118110002	FECHHEIMER BROS. CO.	08/19/91	UNIFORMS	30,257.36
04-27	2118370010	A.J. BUCK & SON INC	03/12/92	CANINE SUPPLIES	76.46
04-27	2118370019	DORIAN A. COWARD	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	161.15
04-27	2118370021	JOHN A DEWOLFE	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	203.14
04-27	2118370015	HARRY A. ELLISON	03/27/92-03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	73.85
04-27	2118370013	EQUIFAX CREDIT INFO SERVICES	02/12/92-03/11/92	CREDIT CHECKS	164.30
04-27	2118370011	FEDERAL EXPRESS CORP	03/03/92-03/06/92	OVERNIGHT DELIVERY CHARGES	60.50
04-27	2118370012	Do	03/10/92	OVERNIGHT DELIVERY CHARGE	21.00
04-27	2118370020	ALBERT J FIRTH	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	174.07
04-27	2118370022	JOHN GIBSON	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	188.10
04-27	2118370016	JOHN E. GORE, SR.	03/27/92-03/28/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	30.26
04-27	2118370004	HOWARD UNIFORM COMPANY	02/26/92	UNIFORMS	136.20
04-27	2118370005	Do	03/02/92	UNIFORMS	2,193.60
04-27	2118370018	RONNIE L. MASSIE	03/27/92-03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	65.37
04-27	2118370014	MIDATLANTIC COMMERICIAL CO	02/16/92-02/27/92	JACKETS WITH LINERS	208.91
04-27	2118370003	MOTOROLA, INC.	02/17/92	SERVICE TO COMM. EQUIP	162.50
04-27	2118370006	NATL ORGANIZATION FOR VICTIM ASSISTANCE	11/01/91-11/01/92	MEMBERSHIP	100.00
04-27	2118370007	PENN CAMERA EXCHANGE	02/14/92	PHOTO SUPPLIES	121.20
04-27	2118370009	PREMIER RETICLES	03/27/92	MODIFICATION OF EQUIP	312.00
04-27	2118370001	KENNETH RANGER	05/02/92-05/09/92	MILEAGE 1,493.8 @ .275- 410.80 R/T POV WASHINGTON, DC TO HUNTSVILLE, AL	410.80
04-27	2118370024	HARVEY SIMON	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	162.55
04-27	2118370023	CARL E. TAYLOR	04/03/92-04/06/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- PHILADELPHIA, PA	142.36
04-27	2118370002	THE BICYCLE EXCHANGE	03/18/92	BIKE PARTS	30.58
04-27	2118370008	V.H. BLACKINTON & CO., INC.	02/21/92-03/24/92	BADGES	2,677.50
04-27	2118370017	STEVEN L WELLS	03/27/92-03/29/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL- CHANTILLY, VA	59.65
05-07	2128140007	A.J. BUCK & SON INC	04/08/92	CANINE SUPPLIES	277.22
05-07	2128140026	ATLANTIC CELLULAR	03/01/92-03/31/92	MOBILE PHONE SERVICE	25.00
05-07	2128140001	BELL ATLANTIC MOBILE SYSTEMS	03/05/92-03/28/92	MOBILE PHONE SERVICE	132.23
05-07	2128140003	Do	03/28/92	MOBILE PHONE SERVICE	16.00
05-07	2128140022	BELL PRO POLICE	03/05/92	HELMETS	1,431.40
05-07	2128140018	BLAUER MANUAFACTURING CO., INC.	02/20/92	UNIFORMS	3,483.96
05-07	2128140023	BROWNING	11/19/91-03/19/92	WEAPON PARTS	358.11
05-07	2128140014	Do	03/13/92-03/19/92	WEAPON PARTS	105.60
05-07	2128140010	CELLULAR ONE - WASH/BALT	04/01/92-04/30/92	MO. SUB. FEE: 4/1/92-4/30/92 MOBILE PHONE ACTUAL USAGE: 3/1/92-3/31/92	718.22
05-07	2128140004	EXXON COMPANY, USA	02/02/92-03/05/92	GAS	777.20

05-07	2128140005	FEDERAL EXPRESS CORP.	03/17/92	OVERNIGHT DELIVERY CHARGE	28.00
05-07	2128140021	FEDERAL SIGNAL CORPORATION	01/31/92	EQUIP. F/VEHICLES	1,513.68
05-07	2128140017	G.L. CORNELL COMPANY	03/24/92	PARTS F/UTILITY VEH	90.55
05-07	2128140011	GENERAL ELECTRIC COMPANY	02/19/92	MOBILE RADIOS	9,713.00
05-07	2128140006	HAINES & COMPANY	05/01/92-05/01/93	LEASE PUBLICATION	624.61
05-07	2128140013	MEAD DATA CENTRAL	03/01/92-03/31/92	LEXIS/NEXIS SERVICE	224.59
05-07	2128140012	METROPOLITAN POLICE DEPARTMENT	01/01/92-03/31/92	WALES TELE-COMM COMPONENTS & SERVICES	502.80
05-07	2128140016	MONUMENTAL PAPER COMPANY	04/10/92	DELIVERY CENTER SUPPLIES	151.60
05-07	2128140015	MOTOROLA INC	03/23/92-03/27/92	RADIO CASES	382.50
05-07	2128140024	P.E.R.F.	05/03/92-05/06/92	REG. FEE MEETING WASHINGTON, DC	250.00
05-07	2128140020	POTOMAC AIRGAS, INC.	01/28/92	SUPPLIES	36.30
05-07	2128140019	RICHARD L. SPRINGER, D.V.M.	03/17/92	CANINE SUPPLIES	109.86
05-07	2128140025	Do	03/17/92	CANINE SUPPLIES	426.00
05-07	2128140009	SILESIA PET FOODS, INC.	04/17/92	CANINE SUPPLIES	2,066.00
05-07	2128140008	V.H. BLACKINTON & CO., INC	01/31/92	UNIFORM ACCESSORIES	2,163.50
05-07	2128140002	WASHINGTON PRINTING SUPPLIES INC	02/25/92	PRINTING SUPPLIES	765.83
05-07	2128150001	BRIDGETTE M. ALFRED	04/20/92-06/18/92	H& C PER DIEM 60 DAYS, MILEAGE 1,421 @ 27.5¢ PER RECRUIT SCHOOL, GLYNCO, GA	630.83
05-07	2128150011	AMERICAN MEDICAL LABORATORIES, INC.	12/31/91	LAB TESTS	49.25
05-07	2128150002	LEWIS B COOLEY	04/20/92-06/18/92	H&C PER DIEM 60 DAYS MILEAGE 1,421 MILES @ 27.5¢ PER MILE RECRUIT SCHOOL, GLYNCO, GA	630.83
05-07	2128150003	SHEILA M. ENGLE	04/20/92-06/18/92	H&C PER DIEM 60 DAYS MILEAGE, 1,421 MILES @ 27.5¢ PER MILE RECRUIT SCHOOL GLYNCO, GA	630.83
05-07	2128150009	FEDERAL EXPRESS CORP.	03/25/92	OVERNIGHT DELIVERY CHARGE	36.50
05-07	2128150013	MARYLAND POLICE SUPPLY, INC.	03/05/92	GUN LOCK	136.27
05-07	2128150004	KIM N. MCCREA	04/20/92-06/18/92	H&C PER DIEM 60 DAYS MILEAGE, 1,421 MILES @ 27.5¢ PER RECRUIT SCHOOL GLYNCO, GA	630.83
05-07	2128150008	BRETT S. NEELD	04/20/92-06/18/92	H&C PER DIEM 60 DAYS, RECRUIT SCHOOL, GLYNCO, GA	240.00
05-07	2128150005	WILLIAM E. PAYTON	04/20/92-06/18/92	H&C PER DIEM 60 DAYS, MILEAGE, 1,421 MILES @ 27.5¢ RECRUIT SCHOOL GLYNCO, GA	630.83
05-07	2128150010	PENN CAMERA EXCHANGE	04/16/92	SUPPLY	35.95
05-07	2128150006	ERNEST R. RICE	04/20/92-06/18/92	H&C PER DIEM 60 DAYS, MILEAGE 1,241 MILES @ 27.5¢ PER MILE RECRUIT SCHOOL GLYNCO, GA	630.83
05-07	2128150007	JACK T. ROGERS	04/20/92-06/18/92	H&C PER DIEM 60 DAYS MILEAGE 1,241 @ 27.5¢ PER MILE, RECRUIT SCHOOL GLYNCO, GA	630.83
05-07	2128150012	THE BICYCLE EXCHANGE	03/26/92	SUPPLIES	148.46
05-07	2128210001	BROWNING	07/17/91-03/19/92	WEAPON PARTS	601.03
05-08	2128120020	AELE LIABILITY REPORTER	07/01/92-06/01/93	SUBSCRIPTION	207.00
05-08	2128120005	AERO GRAPHICS	04/07/92	SUPPLIES	2,962.00
05-08	2128120014	AMPEX RECORDING MEDIA CORP.	04/01/92	TAPES	552.00
05-08	2128120025	ANNANDALE SURPLUS	03/24/92	BOOTS	349.65
05-08	2128120027	AT&T	02/28/92-03/13/92	LONG DISTANCE PHONE CALLS	.85
05-08	2128120026	BRIGADE QUARTERMASTERS, LTD	04/08/92	UNIFORMS	389.97
05-08	2128120022	C & P TELEPHONE	03/01/92-03/31/92	LINE RENTAL	51.59
05-08	2128120009	Do	03/10/92-04/10/92	LONG DISTANCE PHONE CALLS	34.42
05-08	2128120015	COMMUNICATIONS ELECTRONICS OF VIRGINIA	03/17/92	SERVICE TO EQUIPMENT	40.00
05-08	2128120011	CURTIS CHEVROLET	04/15/92	CHEV. SPORTVAN W/TRADE-IN	18,040.00
05-08	2128120016	EASTMAN KODAK COMPANY	04/01/92	FILM	162.00
05-08	2128120010	FEDERAL EXPRESS CORP.	04/01/92	OVERNIGHT DELIVERY CHARGE	64.25
05-08	2128120002	GOULD & GOODRICH LEATHER, INC	02/20/92	UNIFORM ACCESSORIES	633.95
05-08	2128120019	HIGH TECH HEALTH, INC.	02/29/92-03/30/92	PHYSICAL & DRUG SCREENING SERVICES	3,675.00
05-08	2128120021	HOWARD UNIFORM COMPANY	03/02/92	UNIFORMS	1,081.25
05-08	2128120003	Do	03/06/92	UNIFORMS	2,211.90
05-08	2128120013	Do	04/14/92	APPLICATION OF BRAID TO UNIFORMS	1,486.75
05-08	2128120004	Do	04/15/92	APPLICATION OF BRAID	812.25
05-08	2128120001	IMAGE	03/04/92	SUPPLIES--PHOTO SUPPLIES	68.70
05-08	2128120007	LAW ENFORCEMENT ASSESSMENT CENTER	03/26/92	EMPLOYMENT EVALUATIONS	5,500.00
05-08	2128120008	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MD. SERVICE:4/1/92-4/30/92 MOBILE PHONE AIRTIME USAGE: 3/1/92-3/31/92	60.02
05-08	2128120024	MOTOROLA INC	03/05/92	RADIO MAINT. SUPPLIES	1,314.69
05-08	2128120006	NORTHERN VA FIRE PROTECTION SVC, INC.	04/15/92	RE-CHARGE EXTINGUISHERS	270.55
05-08	2128120012	SIRCHIE FINGER PRINT LABORATORIES	04/07/92	CSS SUPPLIES	127.33
05-08	2128120017	STRAUSS PHOTO-TECHNICAL SERVICE, INC	03/17/92	MAINT. PHOTO EQUIP.	1,295.00
05-08	2128120018	US SENATE STATIONERY ROOM	03/10/92-03/24/92	OFFICE SUPPLIES	3,315.45

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	2129820002	AT&T	03/02/92	LONG DISTANCE PHONE CALL	.63
05-08	2129820003	CBS VIDEO	03/19/92	VIDEO-TRAINING	33.45
05-08	2129820005	DIXIE SERVICE CENTER	03/13/92	TIRES	307.20
05-08	2129820001	MADISON MACHINE COMPANY	03/19/92	SUPPLIES	86.67
05-08	2129820004	WASHINGTON POST	03/15/92	ADVERTISEMENT	161.12
05-15	2136630007	DAVID F. CALLAWAY	02/26/92–03/30/92	REIMBURSEMENT POSTAGE	16.34
05-15	2136630003	DEFENSE TECHNOLOGY CORP. OF AMER.	03/20/92–04/29/92	MISCEL. SUPPLIES	2,719.75
05-15	2136630006	TERRY EISENBERG	05/19/92–05/22/92	MILEAGE 325.6 @ .275 CONFERENCE WILLIAMSBURG, VA	89.54
05-15	2136630001	HOWARD UNIFORM COMPANY	02/18/92	APPLICATION OF BRAID	964.25
05-15	2136630002	J.B. KENDALL CO	04/17/92	MISCEL. SUPPLIES	296.55
05-15	2136630005	J.C. DECKER, INC.	04/13/92	CANINE SUPPLIES	151.17
05-15	2136630004	SMITH & WESSON	03/24/92	WEAPON PARTS	696.03
05-26	2143860001	WANTZ BUS & BODY SALES	09/11/91	MOTOR COACH	132,251.80
05-27	2147580003	JOHN E DANIELS	05/01/92	REIMBURSMENT ACTUAL TRAVEL EXPENSE-PROT DETAIL-NEW YORK, NY	114.00
05-27	2147580004	JOHN A DEWOLFE	04/28/92–05/03/92	REIMBURSMENT ACTUAL TRAVEL EXPENSES-PROT DETAIL-NEW ORLEANS, LA	563.23
05-27	2147580005	FRANK H. HOLTZ	04/28/92–05/03/92	REIMBURSMENT ACTUAL TRAVEL EXPENSES-PROT DETAIL-NEW ORLEANS LA	758.07
05-27	2147580002	GILMAN G. UDELL, JR.	04/24/92	REIMBURSMENT ACTUAL TRAVEL EXPENSE-PROT DETAIL-ST. LOUIS, MO	41.48
05-27	2147580001	CHARLES W. WOOD, JR.	03/14/92–04/11/92	REIMBURSMENT ACTUAL TRAVEL EXPENSES-TRNG HUNTSVILLE, AL	1,349.37
05-27	2148440013	BESTEST, INC	04/28/92	SUPPLIES F/INTOXILYZER	340.00
05-27	2148440010	CMI, INC	04/13/92	MISCEL. SUPPLIES	218.86
05-27	2148440024	CODE 3 PUBLIC SAFETY EQUIPMENT, INC.	03/13/92–03/17/92	AUTO EQUIP	132.63
05-27	2148440011	CORONET/MTI FILM & VIDEO, INC	03/27/92–04/23/92	TRNG. VIDEOS	1,975.50
05-27	2148440023	DICTAPHONE CORPORATION	04/01/92–04/30/92	LEASE CALL CHECKS	221.56
05-27	2148440007	EAST COAST HARLEY, INC	02/24/92	REPAIRS & PARTS F/MOTORCYCLE	538.28
05-27	2148440029	EASTERN BULLET RELOADING CO	04/24/92	AMMUNITION	510.62
05-27	2148440020	EXERTECH	04/02/92	SERVICE TO EQUIPMENT	60.00
05-27	2148440030	FEDERAL EXPRESS CORP.	04/06/92–04/07/92	OVERNIGHT DELIVERY CHARGES	70.50
05-27	2148440008	Do	04/16/92	OVERNIGHT DELIVERY CHARGE	25.00
05-27	2148440026	FEDERAL PRISON INDUSTRIES, INC.	03/25/92	DECALS	226.39
05-27	2148440005	FEDERAL SIGNAL CORPORATION	03/11/92	VEHICLE SUPPLIES	154.68
05-27	2148440015	GOULD & GOODRICH LEATHER, INC	03/18/92	HOLSTERS	188.54
05-27	2148440022	GSA - KANSAS CITY - REGION SIX	03/31/92	OFFICE SUPPLIES	2,111.04
05-27	2148440016	HANAGANS	04/30/92	CANINE EQUIP	3,825.00
05-27	2148440031	INTERSTATE DISTRIBUTING CO, INC.	04/22/92	WEAPON ACCESSORIES	46.65
05-27	2148440018	IPMA	06/01/92–06/30/93	DEPARTMENTAL MEMBERSHIP	562.00
05-27	2148440027	LAVERNE M JOHNSON	06/01/92–06/12/92	12 DAYS H & C PER DIEM @ 4.00 MILEAGE 1,421.2 @ .275	438.83
05-27	2148440004	MARK'S SADDLERY	04/24/92	CANINE SUPPLIES	39.00
05-27	2148440003	NATL ORGANIZATION FOR VICTIM ASSISTANCE	06/04/92–06/07/92	REG. FEES CONFERENCE ALBUQUERQUE, NM	120.00
05-27	2148440001	DALE D. OHLSCHWAGER	03/30/92	REIMBURSEMENT DRIVERS LICENSE (CDL)	23.00
05-27	2148440017	PATHFINDERS ASSOCIATES, INC.	04/15/92	REG. FEES	190.00
05-27	2148440009	SANIJOHN COMPANY	05/01/92–05/31/92	LEASE/MAINT. EQUIP	66.00
05-27	2148440014	SEARS	04/22/92	EQUIPMENT	144.18
05-27	2148440025	SERGEANT AT ARMS	03/01/92–03/31/92	LONG DISTANCE PHONE CALLS	665.63
05-27	2148440021	SOUTHEAST UNIFORM COMPANY	10/03/91–01/28/92	ALTERATIONS	2,543.65

05-27	2148440012	THE TRAFFIC INSTITUTE	05/18/92–05/20/92	SEMINAR EVANSTON, IL	400.00
05-27	2148440002	TWO DAY CORPORATION	04/15/92	MISCEL. SUPPLIES	26.15
05-27	2148440006	V.H. BLACKINTON & CO., INC	05/01/92	BADGES	1,785.00
05-27	2148490001	MICHAEL P CONWAY	04/28/92–04/30/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL-PHOENIX & TUCSON, AZ	299.55
05-27	2148490006	COPE CO.	04/14/92	VEH. MAINT. EQUIP	6,700.00
05-27	2148490007	EGGHEAD DISCOUNT SOFTWARE	05/01/92	SOFTWARE	433.00
05-27	2148490003	TERRY EISENBERG	05/04/92–05/06/92	REIMBURSEMENT - PARKING FEES - CONFERENCE	20.50
05-27	2148490004	FRIENDS TIRE & FLEET SERVICE	04/06/92	TIRES	1,874.20
05-27	2148490002	JOSEPH A ROSENCRANS	04/28/92–04/30/92	REIMBURSEMENT ACTUAL TRAVEL EXPNESES-PROT. DETAIL PHOENIX & TUCSON, AZ	134.25
05-27	2148490005	SEER CORP	02/12/92	HELMETS	154.00
05-27	2148490008	V.H. BLACKINTON & CO., INC	04/07/92	UNIFORM ACCESSORIES	355.00
05-27	2148490009	WEST PUBLISHING COMPANY	04/28/92	PUBLICATION	29.00
05-29	2149050007	AMERICANS FOR EFFECTIVE LAW ENF. INC	05/18/92–05/20/92	REG. FEE WORKSHOP SAN FRANCISCO, CA	515.00
05-29	2149050011	ASSOCIATED SALES & BAG CO	04/07/92–05/04/92	CSS SUPPLIES	697.35
05-29	2149050001	COLEMAN POWERSPORTS	04/24/92	AUTO PARTS	2,437.72
05-29	2149050009	CURTIS CHEVROLET	04/08/92–04/09/92	VEHICLE SUPPLIES	374.69
05-29	2149050008	EQUIFAX CREDIT INFO SERVICES	02/05/92–04/09/92	CREDIT CARDS	205.30
05-29	2149050014	FRAGER'S HARDWARE	04/23/92	SUPPLY	34.99
05-29	2149050012	FRIENDS TIRE & FLEET SERVICE	04/06/92	TIRES	317.56
05-29	2149050013	Do	04/16/92–04/27/92	REPAIRS TO VEHICLES	65.00
05-29	2149050010	GSA - KANSAS CITY - REGION SIX	04/20/92	OFFICE SUPPLIES	2,061.12
05-29	2149050003	LAWSON PRODUCTS, INC.	04/14/92–04/21/92	AUTO PARTS	635.97
05-29	2149050004	RICHARD L. SPRINGER, D.V.M.	01/01/92–03/31/92	VETERINARIAN SERVICE	5,014.10
05-29	2149050005	ROSENTHAL CHEVROLET CO.	04/06/92	AUTO PARTS	33.00
05-29	2149050006	SAFETY-KLEEN	04/22/92	REPAIRS TO EQUIP.	44.50
05-29	2149050002	WASHINGTON AUTO SUPPLY	04/02/92–04/30/92	AUTO PARTS	1,929.00
06-05	2157110015	AMERICAN MEDICAL LABORATORIES, INC	04/02/92–04/10/92	LAB TESTS	285.00
06-05	2157110008	ARCHITECT OF THE CAPITOL	02/01/92–03/31/92	GAS	13,845.10
06-05	2157110019	BROWNELLS INC.	04/06/92	WEAPON PARTS	95.22
06-05	2157110009	Do	05/01/92	RANGE SUPPLIES	72.79
06-05	2157110017	C & C CLEANER INC & MISTER G CLEANING	03/02/92–03/30/92	LAUNDRY & DRY CLEANING	2,379.20
06-05	2157110013	CABELA'S INC.	04/16/92	BOOTS	204.02
06-05	2157110025	JAMES A COOK	02/29/92–04/27/92	REIMBURSEMENT SHIPPING EXPENSES	23.90
06-05	2157110030	JEFFREY S. CORE	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110029	THIMOTHY P. CULLEN	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110003	DESANTIS HOLSTER LEATHER GOODS CO	03/12/92	HOLSTERS	109.89
06-05	2157110035	MICHAEL E. DODGSON	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110014	EXXON COMPANY, USA	12/13/91–03/29/92	GAS	488.93
06-05	2157110022	FRANCIS J. KEENAN	04/21/91	CANINE SUPPLIES	15.32
06-05	2157110034	ROBIN L. FRANCISCO	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110002	FRIENDS TIRE & FLEET SERVICE	02/24/92	TIRES	2,746.50
06-05	2157110020	GARY G KAY, PH.D	04/13/92–04/21/92	PSYCH. SCREENING	950.00
06-05	2157110021	HOWARD UNIFORM COMPANY	05/07/92	UNIFORM CAPS	85.50
06-05	2157110001	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC.	03/13/92	FILM	126.30
06-05	2157110033	LEE G KOHLER	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110023	LANCASTER UNIFORM CAP CO, INC	04/27/92	BANDS F/CAPS	169.95
06-05	2157110012	LAW ENFORCEMENT ASSOCIATES	04/28/92	CSS SUPPLIES	90.00
06-05	2157110018	MEAD DATA CENTRAL	04/01/92–04/30/92	SUBSCRIPTION	136.93
06-05	2157110016	MINOLTA CORPORATION	01/01/92–03/31/92	COPIER RENTAL	4,914.89
06-05	2157110004	MOTOROLA INC.	03/05/92	BATTERIES	240.00
06-05	2157110032	SEAN NORTON	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110010	P-H GOVERNMENT SLS & SERV DIV	04/24/92	PUBLICATIONS	154.00
06-05	2157110031	CHARLES R PARKS	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110027	THOMAS P PISHOCK	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110005	RAY ALLEN MANUFACTURING CO	04/08/92	CANINE SUPPLIES	2,113.38
06-05	2157110026	DAVID M. RIB	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00

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CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2157110006	RICHARD L. SPRINGER, D.V.M.	05/13/92	CANINE SUPPLIES	912.00
06-05	2157110024	JOSEPH A ROSENCRANS	06/15/92–06/26/92	MILEAGE 1,421.2 @ .275, H&C PER DIEM @ 4.00, TRAINING-GLYNCO, GA	430.83
06-05	2157110007	TARGETED RESOURCE UTIL. & EVALUATION	05/04/92	SERVICES RENDERED F/DETECTIVE PROMOTIONAL PROCESS	7,937.50
06-05	2157110028	ARTHUR TURNER, JR	04/24/92	REIMBURSEMENT REG. FEE SEMINAR	30.00
06-05	2157110011	US SENATE STATIONERY ROOM	04/01/92–04/29/92	OFFICE SUPPLIES	1,903.71
06-11	2163780017	GARY L ABRECHT	05/10/92–05/11/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-OFFICIAL FUNCTION-GLYNCO, GA	52.60
06-11	2163780003	ALLTEL MOBILE, INC	04/01/92–04/30/92	MOBILE PHONE SERVICE	25.00
06-11	2163780022	BELL ATLANTIC MOBILE SYSTEMS	03/29/92–04/28/92	MOBILE PHONE SERVICE	869.56
06-11	2163780021	C & P TELEPHONE	04/01/92–04/30/92	LINE RENTAL	76.27
06-11	2163780002	CURTIS CHEVROLET	05/14/92	VEHICLE	23,529.00
06-11	2163780012	DINERS CLUB	03/16/92	R/T TRAIN FARES WASHINGTON, DC TO NEW YORK, NY	228.00
06-11	2163780011	Do	03/26/92–03/27/92	R/T AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL	200.00
06-11	2163780014	WILLIAM H EMORY	05/17/92–05/20/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-CONFERENCE-SAN FRANCISCO, CA	373.82
06-11	2163780001	EQUIFAX CREDIT INFO SERVICES	04/13/92–05/06/92	CREDIT CHECK	120.10
06-11	2163780013	FEDERAL EXPRESS CORP.	04/20/92–04/28/92	OVERNIGHT DELIVERY CHARGES	67.50
06-11	2163780016	ROBERT K LANGLEY	05/10/92–05/11/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-OFFICIAL FUNCTION-GLYNCO, GA	58.74
06-11	2163780018	DANIEL B MALLOY	05/19/92–05/20/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SECURITY ASSESS.-FT. MONMOUTH, NJ	78.28
06-11	2163780008	STAVROS J MELLEKAS	01/26/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSE EN ROUTE-SCHOOL-GLYNCO, GA	19.25
06-11	2163780009	NATIONAL SAFETY COUNCIL	05/01/92	SUBSCRIPTIONS	234.00
06-11	2163780005	NORTHERN VA CRIMINAL JUSTICE ACADEMY	05/01/92–08/31/92	MAINT. FEE	240.00
06-11	2163780020	DEAN C PURVIS	05/07/92–05/08/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL-MILWAUKEE, WI	72.44
06-11	2163780007	Do	05/10/92–05/15/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-SCHOOL-HUNTSVILLE, AL	307.70
06-11	2163780019	JOSEPH A ROSENCRANS	05/07/92–05/08/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAIL-MILWAUKEE, WI	148.81
06-11	2163780015	EDWARD D SCULLEN	05/17/92–05/20/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-TRNG-CHICAGO, IL	319.90
06-11	2163780006	U.S. GOVERNMENT PRINTING OFFICE	05/04/92	OFFICE SUPPLIES	3,745.00
06-19	2170110016	JOSEPH M. ALUKONIS	05/19/92–05/21/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-TRAINING-WILMINGTON, DE	194.49
06-19	2170110014	AMERICAN LOGO CORP	05/04/92	SHIRTS	1,171.00
06-19	2170110015	AMERICAN POLYGRAPH ASSOC	01/01/92–12/31/92	MEMBERSHIP DUES	300.00
06-19	2170110011	CIT GROUP/FACTORING	05/14/92	UNIFORM	92.68
06-19	2170110008	COUNTRY TECHNOLOGY, INC.	05/07/92	MISCEL. SUPPLIES	139.00
06-19	2170110002	DICTAPHONE CORPORATION	05/01/92–05/31/92	LEASE COMM. EQUIP	221.56
06-19	2170110017	TERRY EISENBERG	05/19/92–05/21/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-CONFERENCE-WILLIAMSBURG, VA	306.00
06-19	2170110007	FEDERAL PRISON INDUSTRIES, INC.	04/09/92	VEHICLE SUPPLIES	522.83
06-19	2170110003	GENERAL ELECTRIC COMPANY	05/01/92	BATTERIES	2,250.00
06-19	2170110004	HOWARD UNIFORM COMPANY	04/20/92	UNIFORM SWEATERS	50.25
06-19	2170110012	IBM CORPORATION	10/01/91–04/30/92	MAINT. AGREEMENT	523.77
06-19	2170110005	J.B. KENDALL CO	05/20/92	MISCEL. SUPPLIES	51.00
06-19	2170110009	LAWYERS CO-OPERATIVE PUBLISHING CO.	04/30/92	PUBLICATION	40.50
06-19	2170110006	MARYLAND POLICE SUPPLY, INC.	04/29/92–05/26/92	RANGE SUPPLIES	172.41
06-19	2170110010	MATTHEW BENDER BOOKS	05/12/92	PUBLICATION	239.60
06-19	2170110001	THE BICYCLE EXCHANGE	01/07/92	SHIRTS	71.91
06-19	2170110013	V.H. BLACKINTON & CO., INC.	04/15/92–05/13/92	MISCEL. SUPPLIES	3,306.00
06-19	2170270001	SEARS	09/10/91	PARTS	52.87
06-23	2174640021	A B DICK COMPANY	05/28/92	REPAIRS TO EQUIP	150.00

06-23	2174640006	C & P TELEPHONE	04/10/92–05/06/92	LONG DISTANCE PHONE CALLS	12.05
06-23	2174640009	CHESAPEAKE PETROLEUM & SUPPLY	05/11/92	VEH. SUPPLIES	270.60
06-23	2174640008	COMPUTER DESIGN RANGES, INC.	05/12/92	REPAIRS TO EQUIP	63.70
06-23	2174640020	CURTIS CHEVROLET	05/29/92	VEHICLE	23,125.00
06-23	2174640013	DINERS CLUB	01/27/92–03/27/92	R/T AIRFARES WASHINGTON, DC TO BRUNSWICK, GA	1,416.00
06-23	2174640011	Do	03/02/92–05/15/92	R/T AIRFARES WASHINGTON, DC TO LAS VEGAS, NV & HUNTSVILLE, AL	942.00
06-23	2174640014	Do	03/17/92–05/03/92	R/T AIRFARES WASHINGTON, DC TO LAS VEGAS, NV, NEW ORLEANS, LA, ST. LOUIS, MO	3,500.00
06-23	2174640010	Do	04/01/92–04/02/92	R/T AIRFARE BRUNSWICK, GA TO WASHINGTON, DC	348.00
06-23	2174640012	Do	05/10/92–05/11/92	R/T AIRFARES WASHINGTON, DC TO JACKSONVILLE, FL	564.00
06-23	2174640017	FEDERAL EXPRESS CORP.	05/06/92	OVERNIGHT DELIVERY CHARGE	74.00
06-23	2174640015	Do	05/15/92	OVERNIGHT DELIVERY CHARGE	15.50
06-23	2174640016	Do	05/18/92–05/20/92	OVERNIGHT DELIVERY CHARGES	73.00
06-23	2174640003	FRIENDS TIRE & FLEET SERVICE	05/07/92	REPAIRS TO VEHICLE	347.85
06-23	2174640007	GENERAL SHEET METAL FABRICATORS	05/20/92	MODIFICATIONS TO CANNINE EQUIP	250.00
06-23	2174640019	IBM CORPORATION	05/01/92–05/31/92	MAINT. AGREEMENT	336.00
06-23	2174640004	PAT'S RADIATOR COMPANY	05/04/92	REPAIRS TO VEHICLE	30.00
06-23	2174640018	POTOMAC AIRGAS, INC	05/21/92	SUPPLIES	15.65
06-23	2174640005	SERGEANT AT ARMS	04/01/92–04/30/92	LONG DISTANCE PHONE CALLS	563.74
06-23	2174640002	WILBAR TRUCK EQUIP, INC	04/15/92	REPAIRS TO VEHICLE	424.45
06-23	2174640001	ZEP MANUFACTURING CO	04/07/92	SUPPLIES	24.25
06-23	2174870002	HUGH J BRESLIN	05/08/92	REIMBURSMENT ACTUAL EXPENSES-TRAINING EXERCISE SUPPLIES	52.91
06-23	2174870003	TERRY EISENBERG	05/28/92–05/29/92	REIMBURSEMENT ACTUAL EXPENSES-ASSESSMENT PROCESS-LT.	84.57
06-23	2174870001	FRANK H. HOLTZ	05/29/92–06/02/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES-PROT. DETAILS- ST. LOUIS, MO & PHILADELPHIA, PA	490.36
06-25	2177720002	RAYMOND L. CARSON	06/01/92–06/04/92	REIMBURSMENT ACTUAL TRAVEL EXPENSES- SYPOSIUM- WILLIAMSBURG, VA	338.18
06-25	2177720001	DIANE M RIFENBURG	06/01/92–06/04/92	REIMBURSEMENT ACTUAL TRAVEL EXPENSES- SYMPOSIUM- WILLIAMSBURG, VA	336.25
06-26	2178420009	ADC	05/28/92	MAPS	44.75
06-26	2178420017	BEAR AUTOMOTIVE SERVICE EQUIP CO	05/01/92	VEHICLE SUPPLIES	198.14
06-26	2178420021	BELL ATLANTIC MOBILE SYSTEMS	04/29/92–05/20/92	MOBILE PHONE SERVICE	587.19
06-26	2178420020	BLAUER MANUAFACTURING CO., INC	05/21/92	UNIFORMS	1,013.85
06-26	2178420022	Do	05/22/92	UNIFORMS	563.40
06-26	2178420005	C & C CLEANER INC & MISTER G CLEANING	04/01/92–05/31/92	LAUNDRY & DRY CLEANING	4,251.50
06-26	2178420003	COLEMAN POWERSPORTS	05/27/92	AUTO PARTS	916.79
06-26	2178420006	COMPUTER DESIGN RANGES, INC.	05/13/92	RANGE SUPPLIES	963.88
06-26	2178420002	CORONET/MTI FILM & VIDEO, INC	05/12/92	TRNG. VIDEO	275.00
06-26	2178420010	CURTIS CHEVROLET	05/08/92–05/28/92	AUTO PARTS	322.00
06-26	2178420007	EXXON COMPANY, USA	03/27/92–05/03/92	GAS	857.79
06-26	2178420011	GENERAL ELECTRIC COMPANY	03/04/92	SATTELITE RADIO RECEIVERS	7,672.00
06-26	2178420012	Do	03/11/92	RADIO MAINT. SUPPLIES	39.80
06-26	2178420014	HOWARD UNIFORM COMPANY	04/23/92	UNIFORMS	324.00
06-26	2178420013	Do	04/28/92–05/04/92	UNIFORMS	672.70
06-26	2178420015	HUMAN KINETICS PUBLISHERS, INC.	05/29/92	PUBLICATION	28.50
06-26	2178420001	MARYLAND SMALL ARMS RANGE, INC	05/13/92	RANGE REPAIRS	200.00
06-26	2178420008	REEF INDUSTRIES	06/02/92	SUPPLIES	978.25
06-26	2178420018	SECURITY SEARCH PROD SALES	05/26/92	AMMUNITION	1,930.00
06-26	2178420004	WASHINGTON AUTO SUPPLY	05/04/92–05/26/92	AUTO PARTS	1,176.76

EXPENDITURES FOR 2ND QUARTER

EXPENSES

CAPITOL POLICE - GENERAL EXPENSES	535,500.18

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.					
GENERAL EXPENSES—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-15	2175990030	TERRY EISENBERG	05/19/92-05/22/92	REFUND DUE TO CANCELLED TRAVEL	(89.54)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	(89.54)
				TOTAL	**535,410.64**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	535,410.64
CAPITOL POLICE SALARIES					
SALARIES					
		ABBOTT, JAMES, JR	04/01/92-06/30/92	PRIVATE	7,412.81
		ABRECHT, GARY L	05/01/92-06/30/92	CHIEF	17,479.66
		ACHESON, BRUCE	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,103.72
		ADAMS, FRANK	04/01/92-06/30/92	PRIVATE	7,241.33
		ADAMS, SHAFTON T	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,875.24
		ADAMS, SHELLY T	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
		AGNER, DAVID W	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		ALBRYCHT, MICHAEL C	04/01/92-06/30/92	PRIVATE	7,666.49
		ALFRED, BRIDGETTE M	04/01/92-06/30/92	PRIVATE	6,667.26
		ALUKONIS, JOSEPH M	04/01/92-04/15/92	LIEUTENANT	2,110.42
		ANDERSON, CATHERINE F	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,337.25
		ANDERSON, GORDON F	04/01/92-04/30/92	PRIVATE	2,548.45
		Do	05/01/92-06/30/92	PRIVATE FIRST CLASS	5,203.00
		ANDERSON, RICARDO H	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
		ARGONISH, ROBERT G	05/01/92-06/30/92	REPORTS PROCESSING CLERK	3,334.16
		ARIDA, TROY	04/01/92-06/30/92	PRIVATE	7,370.46
		ARMBRUSTER, BETH ANN	04/13/92-06/30/92	TIME & ATTENDANCE CLERK	4,334.41
		ARNOLD, CARROLL S	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
		ASHTON, WILLIAM HOWARD	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		AWKWARD, GEORGE C	04/01/92-06/30/92	DETECTIVE	16,100.76
		BAGIS, WILLIAM DENNIS	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,168.20
		BALL, PHILIP ROSS	04/01/92-06/30/92	PRIVATE	7,432.79
		BARKER, BRENDA LEE	04/01/92-04/30/92	PRIVATE	2,442.75

Do	05/01/92-06/30/92	PRIVATE FIRST CLASS	5,203.00
BARKER, TIMOTHY D	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
BARNETT, WILLIAM	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
BARRIOS, CECELIA E	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	9,445.58
BARRON, HENRY W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
BARRY, JODY T	04/01/92-06/30/92	PRIVATE	7,144.26
BASS, E. MITCHELL	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,480.05
BATSIOS, SANDRA HELEN	04/01/92-06/30/92	PRIVATE	8,126.76
BAUER, JOSEPH J, III	04/01/92-06/30/92	SERGEANT	11,550.02
BAYES, RONALD E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
BEEM, FLOYD J, II	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,144.48
BELENSKI, STEPHEN J	04/01/92-06/30/92	PRIVATE	7,144.26
BELKA, SHARYL ANN	04/01/92-06/30/92	PRIVATE	8,172.85
BELL, DENNIS C	04/01/92-06/30/92	SERGEANT	10,577.66
BELL, HERBERT MILO, JR	04/01/92-06/30/92	SERGEANT	11,647.44
BELL, ROY CALVIN	04/01/92-06/30/92	DEPUTY CHIEF	18,518.76
BENAC-PLUMMER, SHELLEY R	04/01/92-05/29/92	PRIVATE FIRST CLASS	5,598.61
BERNIER, ANTONIO J, JR	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,304.25
BEST, ELLEN M	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,126.61
BIBB, JOHN BENJAMIN, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,621.80
BLACK, CLARENCE MANNIE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
BLACK, HAROLD E, JR	05/19/92-06/30/92	SECURITY AIDE	2,333.91
BLACKMON-MALLOY, SHARON	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,773.94
BLANCATO, CHARLES J	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,518.74
BLAND, SHIRLEY	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85
BLODGETT, CLARENCE R, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
BOLDEN, REGINA D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
BOOROS, J M	04/01/92-06/30/92	DETECTIVE	11,371.60
BOROWSKI, MICHAEL A	04/01/92-06/30/92	SERGEANT	11,257.74
BOSWELL, CHARLES V, JR.	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,761.97
BOSWELL, DONNA M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,408.25
BOWMAN, AMANDO	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
BOWN, JOSEPH R, JR	04/01/92-06/30/92	TECHNICIAN	10,542.04
BRADBY, ROBERT D	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
BRADFORD, GRADY LARRY	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
BRADFORD, TWANDA A	04/01/92-06/30/92	PRIVATE	7,144.26
BRASWELL, ROBERT, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,866.29
BRECK, JOHN C	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,036.34
BRESLIN, HUGH J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,586.06
BREWSTER, ROYCE ROLAND	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
BRIERLY, JAMIE	04/01/92-06/30/92	SECURITY AIDE	5,001.24
BRIERLY, LEE ALVA	04/01/92-06/30/92	SERGEANT	11,485.07
BRINK, JAMES J	04/01/92-06/30/92	DETECTIVE	10,623.99
BROOKE, DEBORA JEAN	04/01/92-06/30/92	LIEUTENANT	12,294.51
BROWN, HERBERT F	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
BROWN, RICHARD F	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,631.21
BROWN, THERESA E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,737.34
BRYAN, IVAN Q	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
BRYANT, JAMES F	04/01/92-06/30/92	DETECTIVE	11,185.01
BRYANT, WILLIAM B, SR	04/01/92-06/30/92	SERGEANT	13,141.29
BUCK, DANIEL T, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,838.47
BURCH, GERALD WAYNE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
BURGESS, MICHAEL P	04/01/92-06/30/92	SECURITY AIDE	5,001.24
BURKE, JOSEPH M	04/01/92-06/30/92	SERGEANT	11,907.24
BURKHEAD, KENNETH L	04/01/92-06/30/92	SERGEANT	11,485.07
BUTLER, ANNA K	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,781.21

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUTLER, MELVIN JEROME	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,304.25
		BUTLER, MELVIN JEROME, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,276.00
		BYRD, BENJAMIN S	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		BYRD, KAYLANA MILLETTE	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,984.61
		CABEZAS, ROSE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,521.08
		CAINE, JOHN O	04/01/92-06/30/92	DETECTIVE	12,460.03
		CALLAWAY, DAVID F	04/01/92-06/30/92	LIEUTENANT	12,110.76
		CALVETTI, TODD	04/01/92-06/30/92	PRIVATE	6,960.24
		CAMPBELL, HARRY R	04/01/92-06/30/92	SERGEANT	11,582.49
		CANNING, JOHN JOSEPH, JR	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,458.65
		CANNON, ERNEST LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,782.84
		CAPLAN, MARK L	04/01/92-06/30/92	PRIVATE	7,328.25
		CAPORALETTI, ALFRED	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,045.94
		CAPPS, CECIL L	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
		CARDENAS, JUAN C	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,266.81
		CARMAN, WILLIAM C, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,451.78
		CARTER, BRYAN K	04/01/92-06/30/92	PRIVATE	7,497.37
		CASSIDY, MICHAEL D	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	10,363.70
		CATHION, KEITH	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
		CAULFIELD, KEVIN G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		CERESA, MICHAEL B	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,969.33
		CHAIKCIC, JENIFER J	04/01/92-06/30/92	PRIVATE	7,144.26
		CHANEY, DONNA L	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		CHANIE, ALGIN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,856.35
		CHARLTON, JOHN P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,748.98
		CHESTNUT, JACOB J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
		CHRISTIAN, JOE R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		CHURCH, JEANINE MARIE	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		CIUMMO, ANTONIO	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,097.18
		CLABIA, ALEXANDER D	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
		CLARK, CHARLES R	04/01/92-06/30/92	SERGEANT	11,907.24
		CLARK, DAVID	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.85
		CLARK, PERNELL	04/01/92-06/30/92	PRIVATE	7,040.55
		CLEM, JOHN HENRY, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		CLINE, FLOYD FREDERICK	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,866.29
		COCHRAN, LUARTHUR	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,955.89
		COCHRAN, WILLIAM E	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		COCHRAN, WILLIAM EDWARD, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,524.72
		COFFER, CHARLES BERNARD	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		COFFMAN, SANDRA D	04/01/92-06/30/92	PRIVATE	7,144.26
		COLANDREA, JAMES DAVID	04/01/92-06/30/92	PRIVATE	7,309.13
		COLE, FREDERICK STEPHEN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
		COLE, TAMI R	05/19/92-06/30/92	SECURITY AIDE	2,333.91
		COLEMAN, GEORGE O	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
		COLEMAN, NORMAN M	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,998.10
		COLES, DONALD NEIL	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74

COLFACK, VERNON F, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,005.39
CONBOY, JAMES K	04/01/92-06/30/92	PRIVATE	7,247.31
CONNELL, PAUL J	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
CONWAY, MICHAEL P	04/01/92-06/30/92	LIEUTENANT	12,846.00
COOK, JAMES ARNET	04/01/92-06/30/92	LIEUTENANT	12,846.00
COOLEY, LEWIS B	04/01/92-04/12/92	SECURITY AIDE	666.83
COON, DAVID LAWRENCE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
CORONEL, RICARDO M	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,224.90
CORY, CHARLES E	04/01/92-06/30/92	PRIVATE	7,144.26
COSTA, DOMINICK, JR	04/01/92-06/30/92	SERGEANT	11,073.00
COVINGTON, PATRICIA E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,933.69
COX, CARL B	04/01/92-06/30/92	SERGEANT	11,257.74
CREEGAN, BRENDA J	04/13/92-06/30/92	SECRETARY/CLERK I	4,334.41
CREEGAN, PATRICK DANE	04/01/92-04/12/92	PRIVATE FIRST CLASS	1,089.67
Do	04/13/92-06/30/92	PROGRAMMER	7,485.40
CROMWELL, STEWART K	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
CRUPI, JOHN MATTHEW	04/01/92-06/30/92	PRIVATE	7,205.59
CULLEN, TIMOTHY PATRICK	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,710.73
CUNNINGHAM, WILLIAM J, III	04/01/92-06/30/92	PRIVATE	7,329.74
CURNUTTE, ELBERT J	04/01/92-06/30/92	SERGEANT	11,517.54
CURRIE, BRUCE ALAN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,884.70
CURRY, DAVID A	04/01/92-06/30/92	CAPTAIN	13,830.99
CURRY, MELFORD, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,168.20
CURTIN, GREGORY F, JR	04/01/92-06/30/92	PRIVATE	7,226.70
CURTIS, MONTE E	04/01/92-06/30/92	SERGEANT	11,517.54
D'AMBROSIO, PHILIP P	04/01/92-06/30/92	SERGEANT	12,382.58
DAMERON, JAMES GARY	04/01/92-06/30/92	INSPECTOR	15,658.26
DANIELS, JOHN E	04/16/92-06/30/92	DEPUTY CHIEF	15,432.30
DANKOS, WILLIAM W, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
DAVIS, BEVERLY ANN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,214.67
DAVIS, CHARLIE F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,728.61
DAVIS, DAVID	04/01/92-06/30/92	PRIVATE	7,512.00
DAVIS, JERRY LEROY	04/01/92-06/30/92	SERGEANT	11,582.49
DAVIS, KEVIN A	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,615.18
DEAS, JOE, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
DECHELLO, JOSEPH ANTHONY	04/01/92-06/30/92	SERGEANT	11,257.74
DEJAMES, MARC T	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,067.68
DELABRER, BONNIE L	05/01/92-06/30/92	TIME & ATTENDANCE CLERK	3,334.16
DER, KEN W, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,478.97
DERSHAM, GAYLE E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,080.67
DIBENEDETTO, ANTONIO F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
DICKENS, LARRY D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,126.76
DIGERONIMO, MARK M	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,113.57
DIGGS, WILLIAM J	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.85
DINEEN, JOHN T	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,266.81
DINGLE, RAYMOND I	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,026.45
DINNDORF, ROBERT L	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,442.12
DODGSON, ELIZABETH E	04/01/92-06/30/92	PRIVATE	8,587.66
DODSON, GEORGE A	04/01/92-06/30/92	DETECTIVE	10,780.74
DONOVAN, DANIEL D	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
DOSS, HORACE SEAY	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
DOUGLAS, STEPHEN S	04/01/92-06/30/92	SECURITY AIDE	5,001.24
DOWDLE-PERKINS, MELANIE RAE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,276.00
DRAPER, GEORGE A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,856.35
DUNPHY, MICHAEL GEORGE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,424.49
DUSSEAU, DAVID M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,455.40

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DYSON, SAMUEL LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		EARLEY, STUART G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,787.21
		EATON, RAYMOND E	04/01/92-06/30/92	SERGEANT	12,167.04
		EDWARDS, ALLAN L	04/01/92-06/30/92	PRIVATE	7,120.86
		ELAM, NANCY E	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
		ELLIOTT, CHARLES W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,266.81
		ELLIOTT, GEORGE, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,969.75
		ERICKSON, JOHN M	04/01/92-06/30/92	PRIVATE	7,288.52
		ESPOSITO, CHRISTOPHER B	04/01/92-06/30/92	PRIVATE	7,350.35
		ETHRIDGE, ARTHUR L	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,119.99
		EUILL, JOHN W	04/01/92-06/30/92	DETECTIVE	11,402.70
		EVANGELIST, ADRIAN B,	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
		EVANS, KEVIN R	04/01/92-06/30/92	PRIVATE	7,144.26
		EVANS, KIM Y	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
		FALLON, HAROLD G	04/01/92-06/30/92	PLAINCLOTHESMAN	10,779.83
		FAREWELL, CHARLES J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,856.35
		FARLEY, DAVID W	04/01/92-06/30/92	PRIVATE	7,267.91
		FARRAR, DELBERT R	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		FARRELL, KIRK R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,471.04
		FARRI, VINCENT P	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
		FERGUSON, DAVID C	04/01/92-06/30/92	PRIVATE	7,349.39
		FLAX, SCOTT I	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,925.57
		FLEMING, THOMAS E, JR	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,304.25
		FLINT, THOMAS LESTER	04/01/92-06/30/92	SERGEANT	11,140.55
		FONTANILLA, ANDRE! J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,623.84
		FOOTE, GEORGE BURTON	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,739.38
		FOUNTAIN, ROBERT A	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,955.89
		FRANCISCO, ROBIN L	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	10,095.47
		FRIESLANDER, FREDERICK D	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		FROE, ARTHUR J	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
		FRYE, BILLY RAY	04/01/92-06/30/92	SERGEANT	10,920.66
		FULGHUM, HENRY G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		GABOR, MARIANN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,126.90
		GAINER, ROBERT LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		GALIFARO, THOMAS J, JR	04/01/92-06/30/92	SERGEANT	11,290.22
		GALLAGHER, JOSEPH T	04/01/92-06/30/92	PRIVATE	7,666.49
		GAMBLE, DENNIS H	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,406.17
		GARDNER, STEPHEN DONALD	04/01/92-06/30/92	PRIVATE	7,308.64
		GARIFO, MICHAEL ROSS	04/01/92-06/30/92	SERGEANT	11,744.87
		GARMAN, WILLIAM R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		GASSER, CHARLES E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		GERBER, PHILIP G	04/01/92-06/30/92	SERGEANT	11,104.94
		GIBSON, JOHN M	04/01/92-06/30/92	DETECTIVE	11,293.00
		GILLUM, RANDALL LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,735.20
		GOETZ, RALPH W, JR	04/01/92-06/30/92	SPECIAL TECHNICIAN	11,777.34
		GORDON, MARY	04/01/92-06/30/92	PRIVATE	7,205.59

GOSSMAN, RICHARD H	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
GOSSMAN, RICHARD H, JR	04/01/92-06/30/92	SECURITY AIDE	5,001.24
GOTT, JOHN A	04/01/92-06/30/92	SERGEANT	11,517.54
GRAHAM, JAMES	04/01/92-06/30/92	PRIVATE	7,144.26
GRAY, PATRICK F	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,243.23
GREAR, LARRY G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
GREEN, PAMELA JEAN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
GREGORY, SUSANNE S	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
GRIFFIN, JAMES E	04/01/92-06/30/92	SERGEANT	11,073.00
GUPTON, JAMES C	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
GWYNN, ROBERT W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,724.24
HALL, DAVID CHARLES	04/01/92-06/30/92	SERGEANT	12,606.17
HALL, JOHNNIE W	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
HAMBY, CHARLES E, II	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,115.47
HAMILTON, ROBERT E	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
HAMLETT, DAVID L	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,057.63
HANSEN, TODD	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,295.01
HARDMAN, GEORGE R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,998.10
HARDWICK, BRUCE A, SR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85
HARMON, JEFFREY	04/01/92-06/30/92	PRIVATE	7,288.52
HARRAH, WILLIAM M, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
HARRIS, MICHELE D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
HARRIS, ROBIN	04/01/92-04/30/92	PRIVATE	2,548.45
Do	05/01/92-06/30/92	PRIVATE FIRST CLASS	5,203.00
HART, MOSES	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
HASYCHAK, PAUL	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
HAWCO, GEORGE B	04/16/92-06/30/92	LIEUTENANT	10,245.42
HAWKINS, WILLIAM J	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,026.45
HAYES, HAROLD T, JR	04/01/92-06/30/92	PRIVATE	7,267.91
HAYES, KENNETH W	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,814.49
HEATH, GARY L	04/01/92-06/30/92	SERGEANT	11,582.49
HELTON, ROLAND E	04/01/92-06/30/92	DETECTIVE	10,780.74
HENSLEY, FLOYD E	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
HERBERT, DONALD J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
HERBST, MARK G	04/01/92-06/30/92	LIEUTENANT	12,846.00
HERRMAN, PAUL Z, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	11,557.35
HETRICK, GREGORY R	04/01/92-06/30/92	SERGEANT	13,119.50
HIGGS, PATRICIA K	04/01/92-06/30/92	SERGEANT	11,517.54
HISER, KENNETH R	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,761.97
HOBBS, JOEL C	04/01/92-06/30/92	PRIVATE	7,309.13
HOGAN, DREXEL J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
HOLLOWAY, THELMA	04/01/92-06/30/92	US CAP POL DIR OF EMPLOY PRAC	13,671.75
HOOE, JAMES IRA	04/01/92-06/30/92	LIEUTENANT	12,846.00
HOUDE, MICHAEL A	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,865.83
HOUSER, DENISE N	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,587.08
HOWARD, CRAIG STANLEY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,276.00
HOWARD, JERRY A	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,196.55
HOWARD, RONALD L	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
HOWARD, THOMAS F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
HOWE, ROBERT R	04/01/92-06/30/92	INSPECTOR	15,658.26
HUBBARD, STACY	04/01/92-06/30/92	PRIVATE	7,247.31
HUDSON, LARRY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,866.29
HUMPHREYS, EDWARD O, III	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,366.65
HUMPHREYS, WILLIAM C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,841.78
HUNTER, TIMOTHY	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
HURLOCK, WARREN L	04/01/92-06/30/92	DETECTIVE	10,905.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE SALARIES—Con.					
		HYNES, JUERGEN	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,083.15
		INABINET, DWAYNE	04/01/92–06/30/92	PRIVATE FIRST CLASS	7,865.83
		ISENBERG, WILLIAM R, JR	04/01/92–06/30/92	SECURITY AIDE	5,001.24
		ISTVAN, STEPHEN P	04/01/92–06/30/92	LIEUTENANT	12,539.83
		IVEY, JAMES RAYMOND	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,054.80
		JACKSON, BERNARD	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,925.57
		JACKSON, CLARENCE W	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,054.80
		JACKSON, EDWARD LEE, JR	04/01/92–06/30/92	PRIVATE	7,497.37
		JACKSON, GEORGE, JR	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,856.35
		JACKSON, GREGORY S	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,172.51
		JACKSON, MELDON R	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,111.50
		JACKSON, WAINWRIGHT, JR	04/01/92–06/30/92	PRIVATE	7,988.49
		JACOBS, GREGORY RAYNARD	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,313.95
		JAMES, ROBERT A	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,083.15
		JANNEY, MARK E	04/01/92–06/30/92	SECURITY AIDE	5,001.24
		JEFFERS, MICHAEL	04/01/92–06/30/92	PRIVATE	7,349.85
		JENKINS, CARLETON C	04/01/92–06/30/92	SERGEANT	11,257.74
		JENKINS, MICHAEL LARS	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,139.85
		JENKINS, THOMAS L, III	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,828.00
		JENNINGS, DOROTHY M	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,737.34
		JENNINGS, RODERICK M	04/01/92–06/30/92	PRIVATE	7,144.26
		JOBBER, CLAUDE R	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,083.15
		JOHNSON, ARVA MARIE	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,054.80
		JOHNSON, CHARLES C	04/01/92–06/30/92	SERGEANT	11,647.44
		JOHNSON, DAVID I	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,570.33
		JOHNSON, JOHN N	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,011.54
		JOHNSON, JON H	04/01/92–06/30/92	PRIVATE FIRST CLASS	7,988.49
		JOHNSON, LAVERNE M	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,623.48
		JOHNSON, WILLIE J	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,083.15
		JONES, NAUDAIN J, JR	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,828.00
		JONES, ROBERT O, JR	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,295.01
		JONES, RODERICK V	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,361.10
		JONES, THEORTIS ERNEST	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,884.70
		KAPTUR, RONALD J	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,933.65
		KARADIMOS, CHARLES S	04/01/92–06/30/92	SERGEANT	11,203.37
		KARLINCHAK, STEPHEN P	04/01/92–06/30/92	PRIVATE	7,391.57
		KAVAL, WILLIAM G, JR	04/01/92–06/30/92	LIEUTENANT	12,846.00
		KEEN, BELINDA	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,313.95
		KEFFER, MICHELLE MARIE	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,172.51
		KELLEY, TIMOTHY F	04/01/92–06/30/92	SECURITY AIDE	5,001.24
		KELLY, TRUZELL A	04/01/92–06/30/92	PRIVATE FIRST CLASS	10,111.50
		KENNEDY, MACK A	04/01/92–06/30/92	CAPTAIN	13,830.99
		KENNEDY, WANDA L	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,828.00
		KIBALLA, JOSEPH M	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,080.67
		KIEFNER, MICHAEL	04/01/92–06/30/92	PRIVATE FIRST CLASS	8,361.10
		KIELIGER, ROBERT W	04/01/92–06/30/92	PRIVATE FIRST CLASS	9,828.00

KINDSVATTER, CHARLES	04/01/92-06/30/92	CAPTAIN	13,830.99
KING, JOHN E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,737.34
KIRTZ, MARY ANNE	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,224.90
KITCHEN, DENNIS WAYNE	04/01/92-06/30/92	SERGEANT	11,582.49
KITCHEN, SHIRLEY DAVID	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
KLEIN, ELBERT LYNN	04/01/92-06/30/92	SERGEANT	11,257.74
KNOCH, THOMAS M	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,163.74
KNORR, KENNETH P	04/01/92-06/30/92	PRIVATE	7,328.25
KOHLER, LEE G	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	10,033.32
KRUGER, JOHN R, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
KURTZ, J D, IV	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,732.63
LACKEY, DAVID PAUL	04/01/92-06/30/92	PRIVATE	7,144.26
LAMBERTON, SHARON	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,353.24
LAMPSHIRE, BRADFORD G	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
LANCESLIN, JOHN A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,521.08
LANE, LONNIE CARNELL	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,396.23
LANGLEY, ROBERT K	04/01/92-04/15/92	DEPUTY CHIEF	3,086.46
LARSEN, MARK A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,313.95
LASSITER, SYLVIA J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,894.11
LAWSON, GERALD T, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,209.88
LAZZARO, CRAIG D	04/01/92-06/30/92	PRIVATE	7,886.18
LEBO, KEVIN L	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,431.82
LENAR, WALTER A, SR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
LEO, RONALD STEPHEN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
LEONARD, JAMES F, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,865.83
LIEFFRING, JAMES	04/01/92-04/30/92	PRIVATE	2,442.75
Do	05/01/92-06/30/92	PRIVATE FIRST CLASS	5,203.00
LIGHTNING, NAPOLEON R	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,693.73
LINGENFELTER, JAMES F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
LINNEMANN, ROBERT B	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
LIVENGOOD, JASON E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
LOCKHART, LARRY G	04/01/92-06/30/92	SERGEANT	11,550.02
LOFTY, JEROME M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,737.34
LOPEZ, EDWARD F	04/01/92-06/30/92	SERGEANT	11,387.64
LOPEZ, RICHARD A	04/01/92-06/30/92	PRIVATE	7,988.49
LOUGHERY, LAWRENCE F	04/01/92-06/30/92	SERGEANT	10,642.64
LOWMAN, DONALD	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	11,017.63
LOYD, THOMAS MYRON, JR	04/01/92-06/30/92	PRIVATE	7,329.24
LUCAS, JOHN W	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
LUCIUS, BERNARD ROY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,998.10
LUCKEY, BRENDA C	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
LUND, JOSEPH C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,051.40
LUND, PAUL L	04/01/92-06/30/92	LIEUTENANT	12,846.00
LUTERAN, KAREN L	04/01/92-06/30/92	SERGEANT	10,270.66
LUTTRELL, SHERYL ANN	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
LYNCH, TERRY WILLIAM	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,913.05
MACON, DERRICK W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
MALLOY, DANIEL B	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,921.85
MALLOY, MARK LYDELL	04/01/92-06/30/92	SECURITY AIDE	5,001.24
MALLOY, MICHAEL	04/01/92-06/30/92	SECURITY AIDE	5,001.24
MANDIAK, PAUL E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
MANLEY, STEPHEN R	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,218.94
MARION, MICHAEL F	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
MARSHALL, CYNTHIA E	04/01/92-06/30/92	SERGEANT	10,643.92
MARSHALL, JOSEPH T	04/01/92-06/30/92	SERGEANT	10,765.32
MARTIN, CLARENCE J	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85

CAPITOL POLICE SALARIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MASSEY, CHARLES S	04/01/92-06/30/92	SERGEANT	10,521.24
		MATTALIANO, PETER F	04/01/92-06/30/92	LIEUTENANT	12,846.00
		MATTHEWS, DANITA	05/19/92-06/30/92	SECURITY AIDE	2,333.91
		MATTHEWS, KEVIN M	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,240.90
		MCARTHUR, RICHARD T, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,355.84
		MCCONN, CHRISTOPHER J	04/01/92-06/30/92	PRIVATE	7,412.18
		MCCOY, OLLIE L	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,295.01
		MCCOY, PHILLIP L	04/01/92-04/30/92	PRIVATE FIRST CLASS	141.75
		MCCRAY, KEVIN N	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
		MCCREA, KIM	04/13/92-06/30/92	PRIVATE	5,618.81
		MCCREE, GEORGE, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		MCDONALD, EUGENE D	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,913.05
		MCELROY, DANNY L	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,894.56
		MCELWAIN, CARL S	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,309.95
		MCFARLAND, WILLIAM P	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		MCGAFFIN, CHRISTOPHER M	04/01/92-06/30/92	CAPTAIN	13,830.99
		MCGOWAN, JOHN M	04/01/92-06/30/92	SERGEANT	11,011.75
		MCGRAW, CARL L	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		MCGUIRE, FRANCIS EDWARD, JR	04/01/92-06/30/92	SERGEANT	11,351.37
		MCMAHAN, JAMES E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		MCMURRAY, FREDERICK C, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
		MCNAIR, SAMUEL	04/01/92-06/30/92	SERGEANT	11,550.02
		MCQUADE, JANICE L	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,799.74
		MCQUADE, ROBIN	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,894.56
		MEADER, GUY R	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		MEERMAN, FRANCIS GERARD	04/01/92-06/30/92	TECHNICIAN	10,542.04
		MEICHT, ROBERT L	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		MEINCKE, STEVEN C	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		MERZ, CARL J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		MICER, RICHARD W	04/01/92-06/30/92	CAPTAIN	13,830.99
		MICER, RUTH BLACK	04/01/92-06/30/92	SERGEANT	11,600.81
		MILLER, ED	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,196.55
		MILLER, JAMES M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
		MILLER, JUDSON P	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		MILLER, KYLE E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,761.86
		MILLHAM, PATRICK C	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
		MILLS, BRENT A	04/01/92-06/30/92	PRIVATE	7,144.26
		MISIANO, EUGENE, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,838.47
		MOBBS, RUPERT ELTON	04/01/92-06/30/92	SERGEANT	12,478.40
		MONTEFIORI, NICHOLAS A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
		MOORE, BENJAMIN J, JR	04/01/92-06/30/92	LIEUTENANT	12,846.00
		MOORE, MORRIS R, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
		MOORE, RENOARD D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,195.90
		MORALES, GUILLERMO	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
		MORELLI, JOHN J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		MORGAN, LAWRENCE K, SR	04/01/92-06/30/92	LIEUTENANT	12,846.00

MORRIS, FRANCIS E, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,026.45
MORRISON, MICHAEL P E	04/01/92-06/30/92	INSPECTOR	15,658.26
MORRISSEY, JOHN B	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
MORSE, PHILLIP D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,995.76
MOSHIER, GARRY L	04/01/92-06/30/92	SERGEANT	11,328.53
MOSS, DANIEL E	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
MOSS, DICKIE LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
MOTLEY, DONALD RAY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
MOTLEY, JUDITH KAY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
MOUNT, KEVIN P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
MUCKER, FLOYD K	04/01/92-06/30/92	SERGEANT	11,517.54
MULLER, GREGORY B	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,327.64
MURPHY, JOHN F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
MURRAY, GERALD E	04/01/92-04/30/92	PRIVATE FIRST CLASS	283.50
MUTTER, GERALD WAYNE	04/01/92-06/30/92	PRIVATE FIRST CLASS	11,642.40
MYERS, RODRIC JACOB	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
NEBEL, PAUL LEWIS	04/01/92-06/30/92	DETECTIVE	11,060.62
NEELD, BRETT S	04/01/92-04/12/92	SECURITY AIDE	666.83
NEWMAN, JOHN S	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
NISTON, JOHN R	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
NIXON, BARRY G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,913.05
NOLAN, PATRICK JOSEPH, SR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
NORTON, SEAN	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,200.25
NOVAK, GERALD J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,866.29
O'CONNOR, JOHN P, SR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
O'CONNOR, MARTIN A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
O'NEIL, GLENN E	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	10,079.31
OFFER, ALVA D	04/01/92-06/30/92	PRIVATE	7,267.42
OLSEN, GREGORY K	04/01/92-06/30/92	PRIVATE	7,144.26
OZAG, JOSEPH, JR	04/01/92-06/30/92	DETECTIVE	10,067.54
PACE, FRANCESCO G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
PADGETT, RICKY D	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
PALAZZOLO, MARY C	04/01/92-06/30/92	PRIVATE	7,329.24
PALMER, DANIEL B	04/01/92-06/30/92	SERGEANT	10,576.05
PANEK, PATRICK CHARLES	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,029.64
PARISI, JOSEPH S, JR	04/01/92-06/30/92	LIEUTENANT	12,846.00
PARKER, HORACE LEE	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,631.21
PARKS, CHARLES R	04/01/92-06/30/92	INSPECTOR	15,658.26
PASCIUTO, RICHARD A	04/01/92-06/30/92	SERGEANT	10,576.05
PATTERSON, RONALD	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50
PEACOCK, RAYMOND B	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,281.60
PECK, MARSHALL	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,804.50
PEED, WILLIAM L, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,749.41
PENCE, EDWIN C	04/01/92-06/30/92	DETECTIVE	14,627.06
PERKINS, WILLIAM M, III	04/01/92-06/30/92	SERGEANT	10,736.14
PERREN, JOSEPH ANDREW	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,804.50
PERRY, RONALD DOUGLAS	04/01/92-06/30/92	SERGEANT	11,140.55
PETERSON, LUTHER S, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,459.75
PETTIS, ANTOINETTE	04/01/92-06/30/92	PRIVATE	7,988.49
PHELPS, DUVALL W	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
PHELPS, TONY E	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,686.85
PHILLIPS, DOUGLAS A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,601.58
PICCIONE, ANTHONY F	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,309.95
PICKETT, BILLY JOE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
PICKETT, JEFFREY J	04/01/92-06/30/92	PRIVATE	7,144.26
PICKETT, KEITH P	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,111.50

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PINNIX, JAMES P	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,735.20
		PIPER, SHEILA	05/01/92-06/30/92	SECRETARY/CLERK I	3,334.16
		PIPPIN, DOUGLAS W	04/01/92-06/30/92	SERGEANT	11,420.12
		POWELL, JOSEPH L	04/01/92-06/30/92	SERGEANT	19,841.44
		POWELL, WAYNE WESLEY	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,997.88
		POWERS, MARY ANN	04/01/92-06/30/92	DETECTIVE	10,087.74
		PRELOH, MICHAEL C	04/01/92-06/30/92	SERGEANT	12,063.17
		PRICE, WILLIAM C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		PROVENZANO, CARMINE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		PULLIAM, RICHARD R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,276.00
		PUNDAY, JAMES V	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,913.05
		QUIGLEY, DANIEL R	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		RAILEY, CHRIS B	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		RANDOLPH, RODNEY T	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,856.35
		RASH, KAREN GAIL	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		RAUM, DOUGLAS P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,452.68
		RESHETAR, CAROL	04/01/92-06/30/92	SECURITY AIDE	5,001.24
		REUSS, ROBERT JAMES	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,643.74
		REYNOLDS, THOMAS P	04/01/92-06/30/92	SERGEANT	10,417.10
		RHODEN, GERRY FRED	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85
		RHUBOTTOM, THOMAS A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		RIB, DAVID M	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,648.49
		RICE, ERNEST RAY	04/01/92-04/12/92	SECURITY AIDE	666.83
		RICE, MERTON E	04/01/92-06/30/92	SERGEANT	11,257.74
		RICHARDSON, MICHAEL A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,097.82
		RICHARDSON, VINCENT A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		RICHMOND, JOHN T, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		RIDDLE, DAVID A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,678.05
		RIDDLE, ERNEST M, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
		RIGGS, VERNIER P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,540.25
		RINDAL, ERIC A	04/01/92-06/30/92	PRIVATE	7,144.26
		RING, STEPHEN W	04/01/92-06/30/92	CAPTAIN	13,830.99
		ROBB, DAVID N, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,476.79
		ROBINSON, THOMAS O	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		RODWILL, MICHAEL A	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,224.57
		ROGERS, JACK T	04/01/92-04/12/92	SECURITY AIDE	666.83
		ROGERS, JOSEPH E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		ROMANOWSKI, ALVIN C	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,678.50
		ROOD, JOHN A	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		ROONEY, REX C	04/01/92-06/30/92	PLAINCLOTHESMAN	11,433.76
		ROSE, THOMAS L	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
		ROSENCRANS, ROBERT S	04/01/92-06/30/92	SERGEANT	11,355.17
		ROSS, LEONARD D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
		ROUSSILLON, ROBERT	04/01/92-06/30/92	PRIVATE	7,226.70
		RUDD, LLOYD S	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		RUGGIERI, ROBERT C	04/01/92-04/30/92	PRIVATE FIRST CLASS	3,276.00

RUTHERFORD, RAYMOND W	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
SABINO, JOHN A	04/01/92-06/03/92	PRIVATE FIRST CLASS	7,108.27
SALYER, GEORGE R, JR	04/01/92-06/30/92	CAPTAIN	13,830.99
SANABRIA, ANTHONY	04/01/92-06/30/92	PRIVATE	7,144.26
SANDERS, JONATHAN E, JR	04/01/92-06/30/92	SECURITY AIDE	5,001.24
SAUNDERS, MYRNA L	04/01/92-06/30/92	LIEUTENANT	12,846.00
SAYRE, JOANNE M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,737.34
SCHAAP, JOSEPH R	04/01/92-06/30/92	LIEUTENANT	12,846.00
SCHREIBER, JEFFREY RICHARD	05/19/92-06/30/92	SECURITY AIDE	2,333.91
SCHULZE, PETER J	04/01/92-06/30/92	PRIVATE	7,309.13
SCOTT, DARRYL R	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,811.25
SEBO, ROBERT	04/01/92-06/30/92	PRIVATE	7,370.96
SELLNER, RONALD, JR	04/01/92-06/30/92	SECURITY AIDE	5,001.24
SENN, GLYNIS L	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
SHARK, JOHN HENRY	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,476.79
SHAW, GEORGE MERLE	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85
SHAW, KENNETH	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,068.46
SHEA, MATTHEW GERARD	04/01/92-06/30/92	PRIVATE	6,960.24
SHIELDS, CALVIN K, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,266.81
SHIRLEY, MICHAEL A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
SHOMO, CHARLES C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,971.68
SHOOK, ELROY	04/01/92-06/30/92	DETECTIVE	12,304.54
SIDNEY, TRACY L	05/19/92-06/30/92	SECURITY AIDE	2,333.91
SIKO, WILLIAM P	04/01/92-06/30/92	SERGEANT	13,498.52
SILMAN, ROBERT S	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,139.85
SIMMONS, DORMAN W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
SIMMONS, GAYLE D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
SIMMONS, PAUL	04/01/92-06/30/92	SECURITY AIDE	5,001.24
SINGLETON, PAUL B	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
SINGLETON, ROBERT B	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,549.10
SLEZAK, THOMAS J	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,304.25
SMITH, EDDIE LEE	04/01/92-06/30/92	PRIVATE	7,164.87
SMITH, MAJOR J, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,026.45
SMOLARSKY, EDWARD E	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	11,879.62
SOSTKOWSKI, DANIEL A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,934.78
SPANGLER, GARY C	04/01/92-06/30/92	SECURITY AIDE	5,001.24
SPAVONE, THOMAS	04/01/92-06/30/92	PRIVATE	7,878.29
SPEIGHTS, PINKNEY	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
SPENCER, JEFFERY D	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,196.08
SPORKIN, DANIEL P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,452.68
SPRATT, ROBERT L	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,542.04
SPRIGGS, CHAUNCEY T	04/01/92-06/30/92	PRIVATE	7,267.91
SPRUILL, MARSHALL	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
SPRUILL, ROBERT L	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,947.87
ST LEDGER, WILLIAM GERARD	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,265.96
STAIHAR, MARIE PATRICIA	04/01/92-06/30/92	SERGEANT	11,073.00
STANLEY, CHARLENE G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,276.00
STARKEY, JACK W	04/01/92-06/30/92	SPECIAL TECHNICIAN	11,517.54
STCLAIR, GEORGE W	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
STEINIGER, NATALIE A	04/01/92-06/30/92	SECURITY AIDE	5,001.24
STELLABOTTA, MERIE B	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,333.97
STEPHENS, RICKEY L	04/01/92-06/30/92	SERGEANT	12,426.84
STEVENS, WILLIAM E, JR	04/01/92-06/30/92	SPECIAL TECHNICIAN	11,257.74
STEWART, ROBERT E	04/01/92-06/30/92	PLAINCLOTHESMAN	12,801.07
STOLTZ, FREDERICK B	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
STONE, RONALD J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STREETT, RICHARD	04/01/92-06/30/92	SERGEANT	12,280.19
		STUCK, ROBERT L	04/01/92-06/30/92	SERGEANT	11,257.74
		SWANSON, GREGORY S	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,483.60
		SWANSON, LENNART P	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		SWARTZ, JOHN P	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		TALBOT, KATHLEEN N	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,860.52
		TARRANCE, JACK R	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		TAYLOR, ELMO M	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		TAYLOR, LEROY GARFIELD	04/01/92-06/30/92	SERGEANT	11,290.22
		TEDRICK, JEFFREY LINN	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		THOMAS, TERRY HARRY	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	10,451.92
		THOMPSON, ARTHUR JOHN	04/01/92-06/30/92	SERGEANT	11,257.74
		THOMPSON, GARLAND CHARLES	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,083.15
		THORNTON, DWAYNE H	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,172.51
		TIMMER, KURTIS J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,513.11
		TIMMONS, JEFFREY W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,601.58
		TOMASKO, EDWARD A	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		TOMKO, DEBRA A	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,476.79
		TOMLIN, KENNETH ALDEN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,856.35
		TOMLIN, ZARA JEAN	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,601.49
		TORREGROSSA, GERALD J	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,054.80
		TORREYSON, JOSEPH	04/01/92-06/30/92	PRIVATE	6,642.24
		TRADER, DAVID A	04/01/92-06/30/92	DETECTIVE	10,967.33
		TURGEL, JONATHAN MARC	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,421.93
		TURNER, ARTHUR JAMES, JR	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	9,911.56
		TURNER, JOHN E	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		TURNER, ROBERT C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		TWOMBLY, R WAYNE	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,865.83
		TWOMBLY, STEVEN P	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,361.10
		UBER, WILLIAM E, III	04/01/92-06/30/92	SPECIAL OFFICER	12,662.49
		UDELL, GILMAN G, JR	04/01/92-06/30/92	CAPTAIN	13,830.99
		VANETTEN, LAVALLE F	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,884.70
		VANFLEET, VIRGIL LEON	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,224.90
		VARELA, RAYMOND J	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	12,444.38
		VAUGHAN, WILLIAM A	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,026.45
		VERDEROSA, MATTHEW R	04/01/92-06/30/92	DETECTIVE	9,658.09
		WALCKER, RODGER T	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		WALLACE, LITTLETON, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
		WASHINGTON, IRVIN M	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,196.08
		WATERS, REGINALD W	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,872.58
		WEAVER, THURSTON L	04/01/92-06/30/92	TECHNICIAN (SPECIALIZED)	10,528.69
		WELCH, RALPH R	04/01/92-06/30/92	SERGEANT	11,550.02
		WELLS, ROGER JOSEPH	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,168.20
		WELLS, STEVEN L	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,910.17
		WHEELER, RITA	04/01/92-06/30/92	PRIVATE FIRST CLASS	10,168.20
		WHITE, MCKINLEY	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,111.17

WHITEHURST, HOWARD G	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WHITT, JAMES	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WHITTINGTON, JOSEPH L	04/01/92-06/30/92	LIEUTENANT	12,846.00
WIDO, STEPHEN A	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,684.81
WILLIAMS, CYNTHIA	04/01/92-06/30/92	PRIVATE	8,288.08
WILLIAMS, JOSEPH L, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WILLIAMS, KATHY B	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,356.26
WILLIAMS, LYNNE CUMMINGS	04/01/92-06/30/92	PRIVATE FIRST CLASS	7,988.49
WILSON, CHARLES C	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WILSON, DANIEL FREDERICK	04/01/92-06/30/92	PLAINCLOTHESMAN	10,958.18
WILSON, EDWARD J	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WILSON, JOHNNY LEE	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,866.29
WINTON, KENNETH O	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WISSEMANN, THOMAS JOHN	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,573.21
WOMACK, PENNY CARLEEN	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,828.00
WYCOFF, CARROLL O, JR	04/01/92-06/30/92	PRIVATE FIRST CLASS	9,913.05
YACONO, PAUL J	04/01/92-06/30/92	SERGEANT	11,257.74
YATES, FRANCIS S, JR	04/01/92-06/30/92	TECHNICIAN (DOG HANDLER)	8,698.39
YAWORSKE, ALAN J	04/01/92-06/30/92	LIEUTENANT	12,846.00
YOUNG, CRAIG S	04/01/92-06/30/92	PRIVATE FIRST CLASS	8,218.94
ZIEMBA, FRANK M, JR	04/01/92-06/30/92	LIEUTENANT	12,846.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	6,088,562.62
TOTAL	**6,088,562.62**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

CAPITOL POLICE SALARIES	6,088,562.62

STATIONERY REVOLVING FUND

EXPENSES

04-06	2097450006	ALDUS CORPORATION	03/30/92	STATIONERY ITEMS	85.00
04-06	2097450011	BOISE CASCADE	03/26/92	STATIONERY ITEMS	1,797.99
04-06	2097450002	DELL MARKETING CORP	03/25/92	STATIONERY ITEMS	71.00
04-06	2097450001	FREDERICK COMPUTER PLUS	03/25/92	STATIONERY ITEMS	268.00
04-06	2097450003	IBM CORPORATION	03/26/92	STATIONERY ITEMS	75.00
04-06	2097450007	LANIER WORLDWIDE, INC	03/30/92	STATIONERY ITEMS	75.00
04-06	2097450008	LEXMARK INTERNATIONAL INC	03/30/92	STATIONERY ITEMS	1,486.90
04-06	2097450009	LION LEATHER PRODUCTS, INC	03/27/92	STATIONERY ITEMS	932.00
04-06	2097450012	M S GINN CO	03/31/92	STATIONERY ITEMS	14,703.84
04-06	2097450010	MAYA COMPUTER CO	03/30/92	STATIONERY ITEMS	33.00
04-06	2097450004	SALISBURY PEWTER, INC	03/30/92	STATIONERY ITEMS	696.00
04-06	2097450013	SAVIN CORPORATION	03/11/92	STATIONERY ITEMS	3,673.15
04-06	2097500001	ARLINGTON PRINTERS & STATIONERS, INC	03/24/92	STATIONERY ITEMS	79.32
04-06	2097500017	BETHESDA ENGRAVERS	03/26/92	EMBOSSING	2,380.31
04-06	2097500016	Do	04/01/92	EMBOSSING	4,610.71
04-06	2097500006	DETTRA FLAG COMPANY, INC	03/27/92	FLAGS	577.65
04-06	2097500011	Do	03/31/92	FLAGS	154.74
04-06	2097500002	EMPIRE BEROL USA	03/25/92	STATIONERY ITEMS	7,450.30
04-06	2097500018	FOUNTAIN PEN SERVICE	03/26/92	STATIONERY ITEMS	2,207.60
04-06	2097500008	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	03/30/92	STATIONERY ITEMS	5,699.03

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2097500009	GLASS DISTRIBUTORS, INC.	03/23/92	DESK TOP	81.38
04-06	2097500004	HALLMARK CARDS, INC	03/25/92	CARDS	1,182.71
04-06	2097500010	KONICA BUSINESS MACHINES	03/25/92	STATIONERY ITEMS	266.34
04-06	2097500013	Do	03/31/92	STATIONERY ITEMS	445.50
04-06	2097500003	L M COLLINS	03/26/92	STATIONERY ITEMS	3,523.76
04-06	2097500019	MAXTON LEE ASSOCIATES	03/27/92	STATIONERY ITEMS	370.65
04-06	2097500020	PAYNE PUBLISHERS INC	03/26/92	STATIONERY ITEMS	181.87
04-06	2097500022	POLAROID CORPORATION	03/31/92	FILM	1,737.54
04-06	2097500005	SERVICE WHOLESALE, INC	03/26/92	STIONERY ITEMS	4,383.66
04-06	2097500015	Do	03/31/92	STATIONERY ITEMS	1,145.98
04-06	2097500007	THE E-GROUP	03/26/92	CLOCKS	1,258.29
04-06	2097500012	Do	03/31/92	STATIONERY ITEMS	1,693.14
04-06	2097500021	VALLEY FORGE FLAG CO	03/25/92	FLAGS	66,239.65
04-07	2097230026	ACCUCOM SYSTEMS CORP.	03/27/92	STATIONERY ITEMS	15,579.00
04-07	2097230022	BYRD ENTERPRISES INC	03/25/92	STATIONERY ITEMS	64.98
04-07	2097230011	CAPITOL MARKING PRD	03/25/92	STATIONERY ITEMS	107.00
04-07	2097230023	CREATIVE FILING SYSTEMS, INC	03/27/92	STATIONERY ITEMS	343.91
04-07	2097230016	FALCON MICROSYSTEMS, INC	03/27/92	STATIONERY ITEMS	478.00
04-07	2097230006	FISHER PEN CO	03/25/92	STATIONERY ITEMS	845.46
04-07	2097230007	FORWARD CONSUMER PRODUCTS DIVISION	03/31/92	STATIONERY ITEMS	420.00
04-07	2097230008	FREDERICK COMPUTER PLUS	04/01/92	STATIONERY ITEMS	110.00
04-07	2097230009	HITCHOCK CHAIR CO , LTD	03/26/92	STATIONERY ITEMS	758.00
04-07	2097230017	ID SYSTEMS, INC	03/31/92	STATIONERY ITEMS	702.50
04-07	2097230018	INTERNATIONAL AUTOPEN CO	03/31/92	STATIONERY ITEMS	115.00
04-07	2097230024	KIRK STIEFF CO.	03/27/92	STATIONERY ITEMS	323.40
04-07	2097230029	LANCASTER GLASS CORPORATION	03/27/92	STATIONERY ITEMS	687.60
04-07	2097230001	LEXMARK INTERNATIONAL INC	03/31/92	STATIONERY ITEMS	176.40
04-07	2097230005	MARTHA WEEMS, LTD	03/27/92	STATIONERY ITEMS	1,406.30
04-07	2097230002	MICRO RESEARCH INDUSTRIES	03/25/92	STATIONERY ITEMS	72.00
04-07	2097230012	OAK PARK HEIGHTS INDUSTRIES	03/25/92	STATIONERY ITEMS	3,150.00
04-07	2097230013	PICKARD INC	03/25/92	STATIONERY ITEMS	212.50
04-07	2097230014	PICTURE PRODUCTS INC	03/31/92	STATIONERY ITEMS	298.00
04-07	2097230019	PITNEY BOWES	03/25/92	STATIONERY ITEMS	84.00
04-07	2097230020	SCHLESINGER BROTHERS	03/31/92	STATIONERY ITEMS	285.00
04-07	2097230015	TENSOR	03/27/92	STATIONERY ITEMS	109.44
04-07	2097230010	TODD HOLSON	03/26/92	STATIONERY ITEMS	110.00
04-07	2097230004	VERSYSS/BENCHMARK SYSTEMS	03/27/92	STATIONERY ITEMS	176.00
04-07	2097230003	800 SOFTWARE	03/31/92	STATIONERY ITEMS	84.00
04-07	2097480020	A.B. DICK COMPANY	03/20/92	STATIONERY ITEMS	790.45
04-07	2097480011	ARTCRAFT WHOLESALE JEWELRY	03/31/92	STATIONERY ITEMS	275.00
04-07	2097480021	BOISE CASCADE	04/02/92	STATIONERY ITEMS	428.63
04-07	2097480016	CAHILL SALES & MARKETING	03/30/92	STATIONERY ITEMS	933.00
04-07	2097480012	CANNON U.S.A., INC.	03/27/92	STATIONERY ITEMS	168.25
04-07	2097480003	CHAS. G. STOTT & CO, INC.	03/27/92	STATIONERY ITEMS	152.76
04-07	2097480017	CONCORD INDUSTRIES	03/27/92	STATIONERY ITEMS	423.00
04-07	2097480018	CONNECTICUT HOUSE PEWTERERS	03/31/92	STATIONERY ITEMS	490.00

04-07	2097480015	CUCKOO CLOCK MFG CO, INC	03/31/92	STATIONERY ITEMS	282.00
04-07	2097480019	DEVON PUBLISHING CO	03/31/92	STATIONERY ITEMS	300.00
04-07	2097480022	DIVERSIFIED DATA PRODUCTS, INC	04/02/92	STATIONERY ITEMS	29,583.36
04-07	2097480006	EASTMAN KODAK COMPANY	03/27/92	STATIONERY ITEMS	470.00
04-07	2097480007	EGGHEAD DISCOUNT SOFTWARE	03/31/92	STATIONERY ITEMS	860.00
04-07	2097480023	FALCON MICROSYSTEMS, INC	04/02/92	STATIONERY ITEMS	69.00
04-07	2097480014	FRED M. LAWRENCE CO, INC	03/31/92	STATIONERY ITEMS	270.00
04-07	2097480025	FREDERICK COMPUTER PLUS	04/02/92	STATIONERY ITEMS	392.00
04-07	2097480024	GLOBAL	03/31/92	STATIONERY ITEMS	27.39
04-07	2097480013	LANIER WORLDWIDE, INC	03/30/92	STATIONERY ITEMS	687.50
04-07	2097480001	SHARP ELECTRONICS CORP	03/30/92	STATIONERY ITEMS	1,401.43
04-07	2097480008	THE KIT COMPANY	03/30/92	STATIONERY ITEMS	196.80
04-07	2097480004	THE TROVER SHOP	03/30/92	STATIONERY ITEMS	7.95
04-07	2097480009	WEB SILVER COMPANY, INC	03/25/92	STATIONERY ITEMS	698.40
04-07	2097480005	XEROX CORPORATION	03/26/92	STATIONERY ITEMS	369.55
04-07	2097480010	Do	03/31/92	STATIONERY ITEMS	2,810.50
04-07	2097480002	800 SOFTWARE	03/27/92	STATIONERY ITEMS	879.00
04-07	2098400011	ALLSTATE OFFICE PRODUCTS INC	03/25/92	STATIONERY ITEMS	2,796.14
04-07	2098400022	Do	04/01/92	STATIONERY ITEMS	75.00
04-07	2098400006	BATTERIES, INC	04/02/92	STATIONERY ITEMS	23.40
04-07	2098400016	BOISE CASCADE	04/01/92	STATIONERY ITEMS	253.04
04-07	2098400023	BUSINESS EQUIPMENT CENTER, LTD	03/31/92	STATIONERY ITEMS	1,281.12
04-07	2098400008	CAPITOL MARKING PRD	04/02/92	STATIONERY ITEMS	42.00
04-07	2098400012	COMPUSA, INC	03/25/92	STATIONERY ITEMS	228.00
04-07	2098400024	CONTINENTAL RESOURCES INC	03/31/92	STATIONERY ITEMS	681.00
04-07	2098400025	DAVIS DISTRIBUTING CO	03/25/92	STATIONERY ITEMS	1,621.65
04-07	2098400009	DICTAPHONE CORPORATION	04/02/92	STATIONERY ITEMS	130.00
04-07	2098400013	EGGHEAD DISCOUNT SOFTWARE	03/27/92	STATIONERY ITEMS	1,726.00
04-07	2098400026	Do	04/01/92	STATIONERY ITEMS	205.00
04-07	2098400010	EMPIRE SILVER COMPANY, INC	04/01/92	STATIONERY ITEMS	594.00
04-07	2098400014	FRAMECRAFT	03/26/92	STATIONERY ITEMS	306.00
04-07	2098400004	MARTHA WEEMS, LTD	04/02/92	STATIONERY ITEMS	1,325.00
04-07	2098400019	MESPO UMBRELLAS LTD	03/31/92	STATIONERY ITEMS	463.32
04-07	2098400001	MICRO RESEARCH INDUSTRIES	04/02/92	STATIONERY ITEMS	216.00
04-07	2098400020	PICKARD INC	04/01/92	STATIONERY ITEMS	1,236.00
04-07	2098400002	SAVIN CORPORATION	04/02/92	STATIONERY ITEMS	2,617.45
04-07	2098400015	ST THOMAS, INC	03/25/92	STATIONERY ITEMS	636.00
04-07	2098400007	VERSYSS/BENCHMARK SYSTEMS	03/18/92	STATIONERY ITEMS	500.00
04-07	2098400021	WILTON ARMETALE	03/31/92	STATIONERY ITEMS	607.50
04-07	2098400005	XEROX CORPORATION	03/26/92	STATIONERY ITEMS	453.00
04-07	2098400018	3M UFV6864	03/31/92	STATIONERY ITEMS	1,620.90
04-07	2098400003	800 SOFTWARE	03/31/92	STATIONERY ITEMS	328.00
04-10	2100160025	ALLSTATE OFFICE PRODUCTS INC	04/07/92	STATIONERY ITEMS	8,098.00
04-10	2100160020	ARLINGTON PRINTERS & STATIONERS, INC	04/06/92	STATIONERY ITEMS	21.27
04-10	2100160026	ARTCRAFT WHOLESALE JEWELRY	04/03/92	PLAQUE	162.28
04-10	2100160021	ATAPCO OFFICE PRODUCTS	04/06/92	STATIONERY ITEMS	370.44
04-10	2100160027	BARTON DUER & KOCH PAPER	04/07/92	STATIONERY ITEMS	7,880.00
04-10	2100160022	BETHESDA ENGRAVERS	04/06/92	EMBOSSING	1,870.18
04-10	2100160001	BOISE CASCADE	04/06/92	STATIONERY ITEMS	1,820.32
04-10	2100160006	CARTRIDGE TECHNOLOGY NETWORK INC	04/02/92	FLAG	6,985.44
04-10	2100160007	DETTRA FLAG COMPANY, INC	04/02/92	FLAG	18.01
04-10	2100160028	Do	04/07/92	FLAGS	117.84
04-10	2100160011	ELCO MANUFACTURING CO, INC	04/02/92	STATIONERY ITEMS	187.11
04-10	2100160009	FOUNTAIN PEN SERVICE	04/01/92	STATIONERY ITEMS	1,956.27
04-10	2100160016	Do	04/03/92	STATIONERY ITEMS	176.41
04-10	2100160002	Do	04/07/92	STATIONERY ITEMS	36.23

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100160010	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/01/92	STATIONERY ITEMS	139.65
04-10	2100160017	Do	04/03/92	STATIONERY ITEMS	227.85
04-10	2100160015	L M COLLINS	04/06/92	STATIONERY ITEMS	1,355.80
04-10	2100160003	M S GINN CO	04/07/92	STATIONERY ITEMS	3,441.02
04-10	2100160014	PRINCE GARDNER	04/01/92	LEATHER GOODS	352.57
04-10	2100160023	Do	04/06/92	LEATHER GOODS	508.00
04-10	2100160004	RAPIDPRINT INC	04/07/92	STATIONERY ITEMS	28.40
04-10	2100160012	ROLODEX CORPORATION	04/02/92	STATIONERY ITEMS	206.41
04-10	2100160018	Do	04/03/92	STATIONERY ITEMS	1,186.51
04-10	2100160013	SERVICE WHOLESALE, INC	04/02/92	STATIONERY ITEMS	1,416.29
04-10	2100160019	Do	04/06/92	STATIONERY ITEMS	385.11
04-10	2100160029	Do	04/07/92	STATIONERY ITEMS	1,279.81
04-10	2100160008	THE E-GROUP	04/02/92	STATIONERY ITEMS	400.95
04-10	2100160005	THE TROVER SHOP	03/26/92–04/08/92	BOOKS	639.20
04-10	2100160030	WINDSOR CRYSTAL	04/03/92	CRYSTAL	3,347.98
04-10	2101130016	BATTERIES, INC.	04/06/92	STATIONERY ITEMS	624.80
04-10	2101130017	BORLAND	04/03/92	STATIONERY ITEMS	108.95
04-10	2101130018	BURNES OF BOSTON	03/30/92–04/07/92	STATIONERY ITEMS	435.00
04-10	2101130019	CANNON U.S.A., INC.	04/06/92	STATIONERY ITEMS	3,718.00
04-10	2101130020	CAPITOL MARKING PRD.	04/06/92	STAMPS	208.85
04-10	2101130001	FALCON MICROSYSTEMS, INC	04/07/92	STATIONERY ITEMS	386.00
04-10	2101130006	FLETCHER-BARNHARDT & WHITE, INC.	04/07/92	STATIONERY ITEMS	510.00
04-10	2101130007	GOVERNMENT TECHNOLOGY SERVICES	04/03/92	SERVICES STATIONERY ITEMS	50.00
04-10	2101130010	IDEAS PLUS	04/07/92	CUFFLINKS	450.00
04-10	2101130009	INTER'L BUSINESS SUPPLIES INC.	03/27/92–04/07/92	STATIONERY ITEMS	15,223.68
04-10	2101130011	METALGRAPHICS, INC.	04/06/92	STATIONERY ITEMS	562.50
04-10	2101130012	NORTH COAST TRADING CO	03/31/92–04/07/92	CLIPS	240.00
04-10	2101130014	SALISBURY PEWTER, INC.	04/06/92	CUPS	1,732.00
04-10	2101130015	SAVIN CORPORATION	04/07/92	STATIONERY ITEMS	177.78
04-10	2101130002	TENSOR	04/07/92	LAMPS	314.82
04-10	2101130008	THE HIGHSMITH CO, INC	04/02/92–04/07/92	STATIONERY ITEMS	84.21
04-10	2101130013	THE RELIABLE CORPORATION	04/07/92	STATIONERY ITEMS	252.54
04-10	2101130003	UARCO INC	04/06/92	STATIONERY ITEMS	225.58
04-10	2101130004	WHITE HOUSE HISTORICAL ASSOC	04/06/92	STATIONERY ITEMS	551.00
04-10	2101130005	WILTON ARMETALE	04/07/92	MUGS	1,597.50
04-10	2101140011	ACCUCOM SYSTEMS CORP.	04/03/92	STATIONERY ITEMS	25,033.62
04-10	2101140006	CHICAGO FLAG CO.	04/03/92	STATIONERY ITEMS	25,736.43
04-10	2101140007	COMPUTERLAND MID-ATLANTIC	03/23/92	STATIONERY ITEMS	67.00
04-10	2101140008	CORPORATE SOFTWARE, INC.	04/03/92	STATIONERY ITEMS	132.75
04-10	2101140021	DAVID L ANDRUKITIS	04/03/92	STATIONERY ITEMS	7,746.00
04-10	2101140009	EASTMAN KODAK COMPANY	04/06/92	STATIONERY ITEMS	1,017.00
04-10	2101140010	EGGHEAD DISCOUNT SOFTWARE	04/06/92	STATIONERY ITEMS	1,348.00
04-10	2101140001	INFORM BUSINESS SYSTEMS, INC	04/07/92	STATIONERY ITEMS	314.00
04-10	2101140016	JACK GEORGES INC	04/02/92	STATIONERY ITEMS	918.00
04-10	2101140014	KENNETH ELLISON CO.	03/25/92	STATIONERY ITEMS	307.00
04-10	2101140013	L.W. BRISTOL COLLECTION	04/03/92	STATIONERY ITEMS	895.00

04-10	2101140002	LANIER WORLDWIDE, INC	04/03/92	STATIONERY ITEMS	9,837.52
04-10	2101140003	LEATHERWORKS BY ARTURO INC.	04/07/92	STATIONERY ITEMS	386.00
04-10	2101140004	LENOX CHINA	04/07/92	STATIONERY ITEMS	213.78
04-10	2101140005	LEXMARK INTERNATIONAL INC	03/31/92	STATIONERY ITEMS	3,225.92
04-10	2101140015	MASSILLON PLAQUE CO	04/03/92	STATIONERY ITEMS	1,500.00
04-10	2101140017	PICKARD INC	04/03/92	STATIONERY ITEMS	1,180.00
04-10	2101140019	RADIO SHACK	04/03/92	STATIONERY ITEMS	55.92
04-10	2101140018	RIS PAPER	03/31/92	STATIONERY ITEMS	11,224.00
04-10	2101140020	800 SOFTWARE	04/03/92	STATIONERY ITEMS	562.00
04-10	2101150006	ALLSTATE OFFICE PRODUCTS INC	04/08/92	STATIONERY ITEMS	631.00
04-10	2101150007	BARTON DUER & KOCH PAPER	04/07/92	STATIONERY ITEMS	630.00
04-10	2101150008	CONTINENTAL RESOURCES INC	04/08/92	STATIONERY ITEMS	170.00
04-10	2101150001	DIGION CORPORATION	04/03/92	STATIONERY ITEMS	1,177.00
04-10	2101150009	EASTMAN KODAK COMPANY	04/08/92	STATIONERY ITEMS	5,079.36
04-10	2101150016	EGGHEAD DISCOUNT SOFTWARE	04/08/92	STATIONERY ITEMS	737.00
04-10	2101150019	EM INTERNATIONAL	04/06/92	STATIONERY ITEMS	144.00
04-10	2101150017	FALCON MICROSYSTEMS, INC	04/08/92	STATIONERY ITEMS	757.00
04-10	2101150011	GLOBAL COMPUTER SUPPLIES	04/08/92	STATIONERY ITEMS	38.31
04-10	2101150010	LANIER WORLDWIDE, INC	04/08/92	STATIONERY ITEMS	709.19
04-10	2101150020	LENOX CHINA	04/07/92	STATIONERY ITEMS	447.02
04-10	2101150018	M S GINN CO	04/07/92	STATIONERY ITEMS	42.00
04-10	2101150004	MARTHA WEEMS, LTD	04/03/92	STATIONERY ITEMS	276.03
04-10	2101150012	MESPO UMBRELLAS LTD	04/07/92	STATIONERY ITEMS	700.80
04-10	2101150002	SHARP ELECTRONICS CORP	03/10/92	STATIONERY ITEMS	1,863.49
04-10	2101150013	SUFFOLK ETCHED PRODUCTS, INC	04/07/92	STATIONERY ITEMS	153.40
04-10	2101150014	THE TROVER SHOP	04/08/92	STATIONERY ITEMS	842.50
04-10	2101150003	WANG LABORATORIES	04/02/92	STATIONERY ITEMS	233.85
04-10	2101150005	XEROX CORPORATION	04/07/92	STATIONERY ITEMS	334.75
04-10	2101150015	Do	04/07/92	STATIONERY ITEMS	38,742.50
04-17	2108400006	BETHESDA ENGRAVERS	04/13/92	EMBOSSING	185.22
04-17	2108400008	DETTRA FLAG COMPANY	04/10/92	FLAGS	73.99
04-17	2108400002	FOUNTAIN PEN SERVICE	04/10/92	STATIONERY ITEMS	1,524.60
04-17	2108400003	GLASS DISTRIBUTORS, INC.	04/08/92	GLASS TOP	41.51
04-17	2108400004	HALLMARK CARDS, INC	04/10/92	STATIONERY ITEMS	248.63
04-17	2108400007	HUGO BOSCA CO.	04/10/92	STATIONERY ITEMS	9.90
04-17	2108400005	S & D LEATHER GOODS	04/10/92	ATTACHES	1,042.47
04-17	2108400009	SERVICE WHOLESALE, INC.	04/13/92	STATIONERY ITEMS	1,052.08
04-17	2108400001	THE E-GROUP	04/09/92	SEALS	103.04
04-17	2108400010	VALLEY FORGE FLAG CO	04/13/92	FLAGS	52,801.34
04-17	2108480011	ALLSTATE OFFICE PRODUCTS INC	04/15/92	STATIONERY ITEMS	1,507.05
04-17	2108480012	BARTON DUER & KOCH PAPER	04/15/92	STATIONERY ITEMS	630.00
04-17	2108480006	BATTERIES, INC.	04/15/92	STATIONERY ITEMS	426.24
04-17	2108480001	BOISE CASCADE	04/14/92	STATIONERY ITEMS	139.65
04-17	2108480021	BURNES OF BOSTON	04/10/92	STATIONERY ITEMS	310.00
04-17	2108480022	CAL-MIL	04/09/92	STATIONERY ITEMS	665.28
04-17	2108480026	CAPITOL MARKING PRD.	04/14/92	STATIONERY ITEMS	24.00
04-17	2108480013	Do	04/15/92	STATIONERY ITEMS	20.50
04-17	2108480007	DAVIS DISTRIBUTING CO	04/14/92	STATIONERY ITEMS	2,445.33
04-17	2108480008	DEMCO	04/15/92	STATIONERY ITEMS	65.28
04-17	2108480027	DIGITAL EQUIPMENT CORP.	04/14/92	STATIONERY ITEMS	508.00
04-17	2108480028	DIVERSIFIED DATA PRODUCTS, INC.	04/02/92	STATIONERY ITEMS	16,435.20
04-17	2108480029	EASTMAN KODAK COMPANY	04/14/92	STATIONERY ITEMS	1,371.30
04-17	2108480010	EGGHEAD DISCOUNT SOFTWARE	04/13/92	STATIONERY ITEMS	2,664.00
04-17	2108480009	FRAMECRAFT	04/15/92	STATIONERY ITEMS	247.75
04-17	2108480014	INTERNATIONAL BUSINESS SUPPLIES	04/15/92	STATIONERY ITEMS	4,712.97
04-17	2108480023	INTERSTATE OFFICE SUPPLY	04/13/92	STATIONERY ITEMS	12,540.00

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	2108480017	JOHN HOPKINS	04/14/92	STATIONERY ITEMS	105.28
04-17	2108480002	LENOX CHINA	04/13/92	STATIONERY ITEMS	2,658.00
04-17	2108480016	M S GINN CO	04/10/92	STATIONERY ITEMS	1,855.35
04-17	2108480004	MARTHA WEEMS, LTD	04/13/92	STATIONERY ITEMS	5,077.75
04-17	2108480003	MICROSOFT CORPORATION	04/14/92	STATIONERY ITEMS	269.00
04-17	2108480018	OFFICE SOLUTIONS INC	04/10/92	STATIONERY ITEMS	45.00
04-17	2108480025	PICKARD INC	04/14/92	STATIONERY ITEMS	110.00
04-17	2108480030	PYRAMID PAPER CO	04/14/92	STATIONERY ITEMS	5,400.00
04-17	2108480019	SHARP ELECTRONICS CORP	04/10/92	STATIONERY ITEMS	509.00
04-17	2108480024	THE KIT COMPANY	04/10/92	STATIONERY ITEMS	563.40
04-17	2108480020	WORD TECHNOLOGY SYSTEMS, INC.	04/14/92	STATIONERY ITEMS	1,278.00
04-17	2108480005	XEROX CORPORATION	04/14/92	STATIONERY ITEMS	13,493.00
04-17	2108480015	3M BUSINESS PRODUCTS	04/15/92	STATIONERY ITEMS	720.00
04-20	2108490021	ACCUCOM SYSTEMS CORP.	04/08/92	STATIONERY ITEMS	403.80
04-20	2108490011	Do	04/09/92	STATIONERY ITEMS	1,002.50
04-20	2108490016	Do	04/09/92	STATIONERY ITEMS	6,256.10
04-20	2108490022	ALDUS CORPORATION	04/06/92	STATIONERY ITEMS	85.00
04-20	2108490012	BATTERIES, INC.	04/13/92	STATIONERY ITEMS	197.94
04-20	2108490014	CANNON U.S.A., INC.	04/09/92	STATIONERY ITEMS	460.60
04-20	2108490018	Do	04/09/92	STATIONERY ITEMS	63.00
04-20	2108490019	CAPITOL MARKING PRD	04/09/92	STATIONERY ITEMS	27.50
04-20	2108490006	Do	04/13/92	STATIONERY ITEMS	189.00
04-20	2108490030	CHAS. G. STOTT & CO, INC.	04/15/92	STATIONERY ITEMS	162.54
04-20	2108490007	DATA PROCESSING DESIGN	04/10/92	STATIONERY ITEMS	28.77
04-20	2108490008	EASTMAN KODAK COMPANY	04/06/92	STATIONERY ITEMS	3,056.70
04-20	2108490020	Do	04/09/92	STATIONERY ITEMS	1,089.00
04-20	2108490026	EM INTERNATIONAL	04/15/92	STATIONERY ITEMS	1,166.00
04-20	2108490001	GLOBAL COMPUTER SUPPLIES	04/10/92	STATIONERY ITEMS	109.48
04-20	2108490023	IBM CORPORATION	04/08/92	STATIONERY ITEMS	1,820.00
04-20	2108490024	LEXMARK INTERNATIONAL INC	04/08/92	STATIONERY ITEMS	97.00
04-20	2108490002	MCR SYSTEMS, INC.	04/09/92	STATIONERY ITEMS	90.00
04-20	2108490027	METALGRAPHICS, INC.	04/15/92	STATIONERY ITEMS	209.75
04-20	2108490015	MICRO RESEARCH INDUSTRIES	04/10/92	STATIONERY ITEMS	150.00
04-20	2108490028	PHILADELPHIA MFG. CO.	04/14/92	STATIONERY ITEMS	621.50
04-20	2108490003	PICTURE PRODUCTS INC	04/09/92	STATIONERY ITEMS	324.00
04-20	2108490009	POTOMAC TECHNOLOGY, INC	04/09/92	STATIONERY ITEMS	48.00
04-20	2108490025	RI-COM CO	04/08/92	STATIONERY ITEMS	523.43
04-20	2108490010	SAVIN CORPORATION	04/10/92	STATIONERY ITEMS	354.36
04-20	2108490005	U S CAPITOL HISTORICAL SOCIETY	04/10/92	STATIONERY ITEMS	946.50
04-20	2108490013	VERSYSS/BENCHMARK SYSTEMS	04/09/92	STATIONERY ITEMS	60.00
04-20	2108490017	Do	04/09/92	STATIONERY ITEMS	35.00
04-20	2108490004	800 SOFTWARE	04/10/92	STATIONERY ITEMS	59.00
04-20	2108490029	Do	04/10/92	STATIONERY ITEMS	200.00
04-20	2111180007	DETTRA FLAG COMPANY, INC	04/15/92	FLAGS	555.31
04-20	2111180008	FOUNTAIN PEN SERVICE	04/15/92	STATIONERY ITEMS	950.40
04-20	2111180002	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/16/92	STATIONERY ITEMS	395.92

04-20	2111180001	HUGO BOSCA CO.	04/15/92	STATIONERY ITEMS	570.24
04-20	2111180009	KONICA BUSINESS MACHINES	04/15/92	STATIONERY ITEMS	133.17
04-20	2111180006	L M COLLINS	04/15/92	SEALS	1,020.19
04-20	2111180010	SERVICE WHOLESALE, INC.	04/15/92	STATIONERY ITEMS	643.49
04-20	2111180003	STANFORD PAPER CO.	04/15/92	STATIONERY ITEMS	19,544.14
04-20	2111180004	WINDSOR CRYSTAL	04/13/92	CRYSTAL	2,545.70
04-20	2111180005	XEROX CORPORATION	04/16/92	STATIONERY ITEMS	18,501.50
04-22	2113090012	A.B. DICK COMPANY	04/16/92	STATIONERY ITEMS	36.50
04-22	2113090010	ACCUCOM SYSTEMS CORP.	04/16/92	STATIONERY ITEMS	1,105.40
04-22	2113090006	BOISE CASCADE	04/16/92	STATIONERY ITEMS	1,419.83
04-22	2113090002	C.T.L.	04/16/92	STATIONERY ITEMS	35.00
04-22	2113090001	CANNON U.S.A., INC.	04/16/92	STATIONERY ITEMS	169.85
04-22	2113090011	CAPITOL MARKING PRD.	04/16/92	STATIONERY ITEMS	81.50
04-22	2113090003	EGGHEAD DISCOUNT SOFTWARE	04/16/92	STATIONERY ITEMS	1,445.00
04-22	2113090004	FALCON MICROSYSTEMS, INC	04/16/92	STATIONERY ITEMS	499.00
04-22	2113090005	GESTENER CORP ARL	04/16/92	STATIONERY ITEMS	19.90
04-22	2113090013	INTERCON INC	04/16/92	STATIONERY ITEMS	358.00
04-22	2113090007	M S GINN CO	04/15/92	STATIONERY ITEMS	2,860.61
04-22	2113090008	THE SEE-LINE CO.	04/14/92	STATIONERY ITEMS	504.00
04-22	2113090009	THE TROVER SHOP	04/16/92	STATIONERY ITEMS	1,119.20
04-22	2113090014	WASHINGTON, DC CONVENTION/VISITORS ASSO	04/16/92	STATIONERY ITEMS	765.00
04-24	2115210011	ARLINGTON PRINTERS & STATIONERS, INC	05/21/92	STATIONERY ITEMS	166.04
04-24	2115210001	BLUE STAR LEATHER, INC	04/21/92	STATIONERY ITEMS	281.96
04-24	2115210007	CANNON U.S.A., INC.	04/17/92	STATIONERY ITEMS	112.50
04-24	2115210016	CAPITOL MARKING PRD.	04/17/92	STATIONERY ITEMS	10.50
04-24	2115210012	CLAUSS CUTLERY CO.	04/21/92	STATIONERY ITEMS	243.84
04-24	2115210008	CONTINENTAL RESOURCES INC	04/17/92	STATIONERY ITEMS	434.00
04-24	2115210002	DETTRA FLAG COMPANY, INC.	04/22/92	FLAGS	543.55
04-24	2115210013	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/21/92	STATIONERY ITEMS	584.32
04-24	2115210003	Do	04/22/92	STATIONERY ITEMS	635.77
04-24	2115210004	MICROSOFT CORPORATION	04/21/92	STATIONERY ITEMS	134.50
04-24	2115210014	NOVI OPTICAL PRODUCTS	04/21/92	STATIONERY ITEMS	84.67
04-24	2115210010	SERVICE WHOLESALE, INC.	04/20/92	STATIONERY ITEMS	3,253.25
04-24	2115210015	Do	04/21/92	STATIONERY ITEMS	3,021.96
04-24	2115210005	Do	04/22/92	STATIONERY ITEMS	452.57
04-24	2115210009	THE E-GROUP	04/20/92	STATIONERY ITEMS	450.96
04-24	2115430001	ACCUCOM SYSTEMS CORP.	04/21/92	STATIONERY ITEMS	15.00
04-24	2115430016	Do	04/21/92	STATIONERY ITEMS	748.65
04-24	2115430017	ALLSTATE OFFICE PRODUCTS INC	04/21/92	STATIONERY ITEMS	283.92
04-24	2115430002	Do	04/22/92	STATIONERY ITEMS	233.00
04-24	2115430019	ALMANAC OF THE UNELECTED	04/21/92	STATIONERY ITEMS	250.00
04-24	2115430003	BARTON DUER & KOCH PAPER	04/21/92	STATIONERY ITEMS	3,465.00
04-24	2115430018	Do	04/21/92	STATIONERY ITEMS	2,850.00
04-24	2115430004	BOISE CASCADE	04/21/92	STATIONERY ITEMS	110.83
04-24	2115430020	Do	04/21/92	STATIONERY ITEMS	513.24
04-24	2115430005	CAPITOL MARKING PRD.	04/22/92	STATIONERY ITEMS	445.50
04-24	2115430013	CHAS. G. STOTT & CO, INC.	04/22/92	STATIONERY ITEMS	11.52
04-24	2115430006	CHICAGO FLAG CO.	04/22/92	FLAGS	18,036.24
04-24	2115430021	DAVIS DISTRIBUTING CO	04/21/92	STATIONERY ITEMS	288.00
04-24	2115430022	DEMCO	04/20/92	STATIONERY ITEMS	41.21
04-24	2115430023	EASTMAN KODAK COMPANY	04/21/92	STATIONERY ITEMS	5,032.70
04-24	2115430024	EGGHEAD DISCOUNT SOFTWARE	04/21/92	STATIONERY ITEMS	859.00
04-24	2115430007	Do	04/22/92	STATIONERY ITEMS	1,051.00
04-24	2115430008	INFORM BUSINESS SYSTEMS, INC	04/21/92	STATIONERY ITEMS	297.62
04-24	2115430009	LANIER WORLDWIDE, INC.	04/21/92	STATIONERY ITEMS	424.15
04-24	2115430025	Do	04/21/92	STATIONERY ITEMS	1,821.35

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-24	2115430011	SHARP ELECTRONICS CORP	04/20/92	STATIONERY ITEMS	329.40
04-24	2115430010	THE RELIABLE CORPORATION	04/21/92	STATIONERY ITEMS	123.08
04-24	2115430014	THE TROVER SHOP	04/22/92	STATIONERY ITEMS	29.45
04-24	2115430015	XEROX CORPORATION	04/22/92	STATIONERY ITEMS	61.40
04-24	2115430012	800 SOFTWARE	04/20/92	STATIONERY ITEMS	185.00
04-24	2115470011	ALLSTATE OFFICE PRODUCTS INC	04/20/92	STATIONERY ITEMS	531.00
04-24	2115470006	AMERICAN TOURISTER	04/17/92	LUGGAGE	59.26
04-24	2115470012	BATTERIES, INC.	04/20/92	STATIONERY ITEMS	235.56
04-24	2115470007	BOISE CASCADE	04/20/92	STATIONERY ITEMS	425.46
04-24	2115470001	CAPITOL MARKING PRD	04/21/92	STATIONERY ITEMS	73.50
04-24	2115470002	CONTINENTAL RESOURCES INC	04/21/92	STATIONERY ITEMS	340.00
04-24	2115470013	FREDERICK COMPUTER PLUS	04/17/92	STATIONERY ITEMS	370.00
04-24	2115470015	LE SPORTSAC	04/20/92	TOTES	234.00
04-24	2115470008	M S GINN CO	04/17/92	STATIONERY ITEMS	1,253.68
04-24	2115470003	Do	04/21/92	STATIONERY ITEMS	3,744.60
04-24	2115470009	MARTHA WEEMS LTD.	04/20/92	CRYSTAL	278.03
04-24	2115470014	U.S. GOVERNMENT PRINTING OFFICE	04/17/92	STATIONERY ITEMS	68.00
04-24	2115470010	WORD TECHNOLOGY SYSTEMS, INC.	04/17/92	STATIONERY ITEMS	378.00
04-24	2115470005	XEROX CORPORATION	04/21/92	STATIONERY ITEMS	191.90
04-24	2115470004	800 SOFTWARE	04/21/92	STATIONERY ITEMS	449.00
04-29	2119120001	ARTCRAFT WHOLESALE JEWELRY	04/23/92	STATIONERY ITEMS	1,180.00
04-29	2119120005	BLUE STAR LEATHER, INC	04/27/92	STATIONERY ITEMS	55.37
04-29	2119120002	CHRONOMATIC, INC.	04/23/92	STATIONERY ITEMS	592.02
04-29	2119120010	ELCO MANUFACTURING CO, INC	04/23/92	STATIONERY ITEMS	451.44
04-29	2119120006	EMPIRE BEROL USA	04/27/92	STATIONERY ITEMS	2,255.22
04-29	2119120003	FALCON MICROSYSTEMS, INC	04/23/92	STATIONERY ITEMS	518.00
04-29	2119120007	FREDERICK COMPUTER PLUS	04/27/92	STATIONERY ITEMS	825.00
04-29	2119120008	SERVICE WHOLESALE, INC.	04/24/92	STATIONERY ITEMS	4.41
04-29	2119120004	STANFORD PAPER CO.	04/22/92	STATIONERY ITEMS	1,920.80
04-29	2119120009	WATERBURY COMPANIES, INC.	04/27/92	BUTTONS	1,028.92
04-29	2120600011	ACCUCOM SYSTEMS CORP.	04/27/92	STATIONERY ITEMS	263.50
04-29	2120600012	ALDUS CORPORATION	04/21/92	STATIONERY ITEMS	150.00
04-29	2120600013	CANNON U.S.A., INC.	04/27/92	STATIONERY ITEMS	1,224.15
04-29	2120600014	CAPITOL MARKING PRD.	04/27/92	STATIONERY ITEMS	16.50
04-29	2120600015	DAVIS DISTRIBUTING CO	04/27/92	STATIONERY ITEMS	3,996.00
04-29	2120600001	DETTRA FLAG COMPANY, INC.	04/24/92	STATIONERY ITEMS	71.54
04-29	2120600002	FALCON MICROSYSTEMS, INC	04/24/92	STATIONERY ITEMS	907.00
04-29	2120600007	LANIER WORLDWIDE, INC	04/27/92	STATIONERY ITEMS	495.34
04-29	2120600008	LENOX CHINA	04/23/92	STATIONERY ITEMS	2,538.78
04-29	2120600016	M S GINN CO	04/23/92	STATIONERY ITEMS	7,417.74
04-29	2120600003	Do	04/24/92	STATIONERY ITEMS	137.00
04-29	2120600006	Do	04/27/92	STATIONERY ITEMS	94.80
04-29	2120600004	MAGNET SALES & MFG CO.	04/21/92	STATIONERY ITEMS	131.20
04-29	2120600010	NOVA LABEL CO., INC.	04/27/92	STATIONERY ITEMS	318.40
04-29	2120600009	PICKARD INC	04/24/92	STATIONERY ITEMS	125.00
04-29	2120600005	XEROX CORPORATION	04/21/92	STATIONERY ITEMS	12,581.10

04-29	2120610016	ACCUCOM SYSTEMS CORP.	04/21/92	STATIONERY ITEMS	238.50
04-29	2120610006	Do	04/23/92	STATIONERY ITEMS	137.60
04-29	2120610001	ALLSTATE OFFICE PRODUCTS INC	04/22/92	STATIONERY ITEMS	35.49
04-29	2120610017	Do	04/24/92	STATIONERY ITEMS	1,706.00
04-29	2120610018	BATTERIES, INC.	04/24/92	STATIONERY ITEMS	95.40
04-29	2120610007	CAPITOL MARKING PRD	04/23/92	STATIONERY ITEMS	19.00
04-29	2120610012	CHICAGO FLAG CO	04/24/92	STATIONERY ITEMS	24,726.24
04-29	2120610013	CONTINENTAL RESOURCES	04/21/92	STATIONERY ITEMS	155.00
04-29	2120610014	EGGHEAD DISCOUNT SOFTWARE	04/23/92	STATIONERY ITEMS	836.00
04-29	2120610008	JONES AND LADD INC	04/22/92	STATIONERY ITEMS	1,512.00
04-29	2120610009	LOTUS DEVELOPMENT CORP	04/23/92	STATIONERY ITEMS	109.00
04-29	2120610015	M & F CASE CO	04/24/92	STATIONERY ITEMS	682.38
04-29	2120610005	MARTHA WEEMS, LTD	04/22/92	STATIONERY ITEMS	252.00
04-29	2120610002	MASSILLON PLAQUE CO	04/23/92	STATIONERY ITEMS	52.50
04-29	2120610019	MICROSOFT	04/24/92	STATIONERY ITEMS	135.00
04-29	2120610020	SAVIN CORPORATION	04/24/92	STATIONERY ITEMS	3,093.60
04-29	2120610010	SHARP ELECTRONICS CORP	04/20/92	STATIONERY ITEMS	2,381.98
04-29	2120610003	TRANSPARENT OFFICE PRODUCTS	04/22/92	STATIONERY ITEMS	160.00
04-29	2120610004	VERSYSS/BENCHMARK SYSTEMS	04/23/92	STATIONERY ITEMS	63.00
04-29	2120610011	Do	04/24/92	STATIONERY ITEMS	704.00
05-05	2122010001	BOISE CASCADE	04/24/92	STATIONERY ITEMS	612.75
05-05	2122010002	CANNON U.S.A., INC.	04/24/92	STATIONERY ITEMS	492.00
05-05	2122010003	INFORM BUSINESS SYSTEMS, INC	04/23/92	STATIONERY ITEMS	2,044.05
05-05	2122010004	JWP BUSINESSLAND	04/24/92	STATIONERY ITEMS	462.00
05-05	2122010005	METALGRAPHICS, INC.	04/23/92	STATIONERY ITEMS	171.04
05-06	2126460006	BETHESDA ENGRAVERS	04/27/92	EMBOSSING	10,738.63
05-06	2126460001	DETTRA FLAG COMPANY, INC	04/28/92	FLAGS	1,165.21
05-06	2126460007	FOUNTAIN PEN SERVICE	04/29/92	STATIONERY ITEMS	664.68
05-06	2126460003	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	04/22/92	STATIONERY ITEMS	24.01
05-06	2126460004	KONICA BUSINESS MACHINES	04/28/92	STATIONERY ITEMS	138.77
05-06	2126460005	ROLODEX CORPORATION	04/28/92	STATIONERY ITEMS	206.41
05-06	2127220001	ACE HOSE & RUBBER CO	04/29/92	STATIONERY ITEMS	190.31
05-06	2127220003	DETTRA FLAG COMPANY, INC	04/30/92	FLAGS	373.30
05-06	2127220004	ELCO MANUFACTURING CO, INC	04/29/92	STATIONERY ITEMS	225.72
05-06	2127220002	L M COLLINS	04/30/92	STATIONERY ITEMS	1,794.91
05-06	2127220005	SERVICE WHOLESALE, INC.	04/30/92	STATIONERY ITEMS	1,794.25
05-07	2128160008	A.B. DICK COMPANY	04/28/92	STATIONERY ITEMS	131.50
05-07	2128160001	ACCUCOM SYSTEMS CORP.	04/28/92	STATIONERY ITEMS	240.00
05-07	2128160011	Do	04/29/92	STATIONERY ITEMS	1,070.00
05-07	2128160012	ALDUS CORPORATION	04/24/92	STATIONERY ITEMS	225.00
05-07	2128160002	ALLSTATE OFFICE PRODUCTS INC	04/28/92	STATIONERY ITEMS	4,553.70
05-07	2128160013	ALPERSTEIN BROTHERS, INC.	04/29/92	STATIONERY ITEMS	1,224.00
05-07	2128160003	ARTCRAFT WHOLESALE JEWELRY	04/28/92	STATIONERY ITEMS	162.28
05-07	2128160004	BATTERIES, INC.	04/28/92	STATIONERY ITEMS	78.50
05-07	2128160014	Do	04/29/92	STATIONERY ITEMS	135.00
05-07	2128160005	BOISE CASCADE	04/28/92	STATIONERY ITEMS	522.56
05-07	2128160007	CAPITOL MARKING PRD	04/28/92	STATIONERY ITEMS	100.50
05-07	2128160006	COMPUTERLAND MID-ATLANTIC	04/28/92	STATIONERY ITEMS	37.50
05-07	2128160015	CREATIVE FILING SYSTEMS, INC	04/29/92	STATIONERY ITEMS	664.00
05-07	2128160009	EXECUTIVE ENGRAVING SERVICE	04/28/92	STATIONERY ITEMS	105.00
05-07	2128160017	GUARK INC.	04/28/92	STATIONERY ITEMS	75.00
05-07	2128160016	LENOX CHINA	04/28/92	STATIONERY ITEMS	4,004.97
05-07	2128160010	M S GINN CO	04/28/92	STATIONERY ITEMS	414.95
05-07	2128160018	SALISBURY PEWTER, INC.	04/28/92	STATIONERY ITEMS	975.00
05-07	2128160019	UNIFORMED SERVICES ALMANAC, INC	04/21/92	STATIONERY ITEMS	103.00
05-07	2128160020	WEB SILVER COMPANY, INC.	04/28/92	STATIONERY ITEMS	100.25

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2128170015	BOISE CASCADE	04/30/92	STATIONERY ITEMS	395.52
05-07	2128170024	CHAS. G. STOTT & CO, INC	04/22/92-04/30/92	STATIONERY ITEMS	500.76
05-07	2128170010	CHICAGO FLAG CO	04/30/92	FLAGS	28,676.16
05-07	2128170011	CONTINENTAL RESOURCES	04/30/92	STATIONERY ITEMS	1,531.00
05-07	2128170008	CUCKOO CLOCK MFG CO, INC	04/29/92	STATIONERY ITEMS	258.00
05-07	2128170001	DAVIS DISTRIBUTING CO	04/29/92	STATIONERY ITEMS	1,177.50
05-07	2128170012	DICTAPHONE CORPORATION	04/30/92	STATIONERY ITEMS	180.00
05-07	2128170002	EASTMAN KODAK COMPANY	04/29/92	STATIONERY ITEMS	718.22
05-07	2128170013	FALCON MICROSYSTEMS, INC	04/30/92	STATIONERY ITEMS	603.00
05-07	2128170003	HANSON OFFICE PRODUCTS	04/29/92	STATIONERY ITEMS	1,520.00
05-07	2128170004	HOLLINGER CO	04/29/92	STATIONERY ITEMS	41.47
05-07	2128170016	JWP BUSINESSLAND	04/30/92	STATIONERY ITEMS	184.00
05-07	2128170006	LANIER WORLDWIDE, INC	04/29/92	STATIONERY ITEMS	152.50
05-07	2128170007	LENOX CHINA	04/28/92	STATIONERY ITEMS	1,373.65
05-07	2128170021	Do	04/30/92	BOWLS	1,375.00
05-07	2128170022	MASSILLON PLAQUE CO	04/30/92	PLAQUES	179.69
05-07	2128170009	METALGRAPHICS, INC	04/29/92	STATIONERY ITEMS	62.50
05-07	2128170025	MICROSOFT	04/29/92	STATIONERY ITEMS	136.50
05-07	2128170014	PRINCE GARDNER	04/28/92	LEATHERGOODS	193.50
05-07	2128170023	SHARP ELECTRONICS CORP	04/29/92	STATIONERY ITEMS	58.93
05-07	2128170017	SUFFOLK ETCHED PRODUCTS, INC	04/29/92	STATIONERY ITEMS	1,488.55
05-07	2128170020	THE HIGHSMITH COMPANY	04/30/92	STATIONERY ITEMS	36.62
05-07	2128170026	THE TROVER SHOP	04/30/92	STATIONERY ITEMS	392.00
05-07	2128170005	TODD HOLSON INC	03/25/92	STATIONERY ITEMS	45.36
05-07	2128170019	XEROX CORPORATION	04/30/92	STATIONERY ITEMS	719.50
05-13	2133390016	BETHESDA ENGRAVERS	05/04/92	EMBOSSING	3,418.83
05-13	2133390002	CONTINENTAL RESOURCES	05/01/92	STATIONERY ITEMS	110.00
05-13	2133390007	DETTRA FLAG COMPANY, INC	05/06/92	FLAGS	107.38
05-13	2133390006	HUGO BOSCA CO	05/06/92	STATIONERY ITEMS	1.98
05-13	2133390003	JWP BUSINESSLAND	05/01/92	STATIONERY ITEMS	101.14
05-13	2133390009	KONICA BUSINESS MACHINES	05/06/92	STATIONERY ITEMS	77.99
05-13	2133390001	L M COLLINS	05/01/92	STATIONERY ITEMS	977.37
05-13	2133390012	MERRIAM-WEBSTER, INC	05/06/92	STATIONERY ITEMS	237.96
05-13	2133390011	OAK PARK HEIGHTS INDUSTRIES	05/06/92	STATIONERY ITEMS	2,850.00
05-13	2133390010	PILOT CORPORATION OF AMERICA	05/06/92	STATIONERY ITEMS	6,616.76
05-13	2133390005	PRODUCTS FINISHING CORP	05/01/92	STATIONERY ITEMS	1,080.00
05-13	2133390004	S & W MANUFACTURING INC	05/01/92	STATIONERY ITEMS	842.80
05-13	2133390013	SERVICE WHOLESALE, INC	05/06/92	STATIONERY ITEMS	1,745.07
05-13	2133390014	SPIN-CRAFT INC	05/06/92	BOWLS	119.59
05-13	2133390015	STANFORD PAPER CO	05/06/92	STATIONERY ITEMS	1,127.00
05-13	2133390017	THE E-GROUP	05/06/92	STATIONERY ITEMS	4,420.47
05-13	2134340016	ALLSTATE OFFICE PRODUCTS INC	05/06/92	STATIONERY ITEMS	3,520.61
05-13	2134340001	ART EXPRESSIONS	05/04/92	STATIONERY ITEMS	252.00
05-13	2134340002	BOISE CASCADE	04/04/92	STATIONERY ITEMS	788.46
05-13	2134340017	BUTLER PAPER COMPANY	05/04/92	STATIONERY ITEMS	6,576.00
05-13	2134340023	CAL-MIL PLASTICS PRODUCTS, INC	05/06/92	STATIONERY ITEMS	352.80

05-13	2134340003	CANNON U.S.A., INC.	04/04/92	STATIONERY ITEMS	1,155.00
05-13	2134340004	CAPITOL MARKING PRD.	05/04/92	STATIONERY ITEMS	223.50
05-13	2134340018	CHICAGO FLAG CO.	05/06/92	STATIONERY ITEMS	44,979.04
05-13	2134340022	COMPUTERLAND MID-ATLANTIC A/R	05/06/92	STATIONERY ITEMS	36.00
05-13	2134340005	CONTINENTAL RESOURCES	04/30/92	STATIONERY ITEMS	714.00
05-13	2134340019	DIGITAL EQUIPMENT CORP	05/06/92	STATIONERY ITEMS	62.84
05-13	2134340024	FREDERICK COMPUTER PLUS	05/06/92	STATIONERY ITEMS	88.00
05-13	2134340020	INTERCON INC	05/06/92	STATIONERY ITEMS	158.00
05-13	2134340006	INTERNATIONAL BUSINESS SUPPLIES	05/01/92	STATIONERY ITEMS	908.00
05-13	2134340025	MICROSOFT	05/06/92	STATIONERY ITEMS	105.99
05-13	2134340026	MOBILE MICROFILMING CORP	05/01/92	STATIONERY ITEMS	1,029.00
05-13	2134340007	PITNEY BOWES, INC.	05/04/92	STATIONERY ITEMS	8,400.00
05-13	2134340012	RAPIDPRINT INC	05/01/92	STATIONERY ITEMS	34.08
05-13	2134340014	SHARP ELECTRONICS CORP	05/01/92	STATIONERY ITEMS	543.15
05-13	2134340013	THE RELIABLE CORPORATION	04/24/92	STATIONERY ITEMS	135.45
05-13	2134340008	THE TROVER SHOP	05/04/92	STATIONERY ITEMS	639.20
05-13	2134340010	VERSYSS/BENCHMARK SYSTEMS	05/04/92	STATIONERY ITEMS	2,626.35
05-13	2134340021	W.W.GRAINGER, INC.	05/05/92	STATIONERY ITEMS	228.58
05-13	2134340015	WANG LABORATORIES	05/04/92	STATIONERY ITEMS	421.00
05-13	2134340009	WORD TECHNOLOGY SYSTEMS, INC.	05/01/92	STATIONERY ITEMS	504.00
05-14	2134330001	ACCUCOM SYSTEMS CORP.	05/05/92	STATIONERY ITEMS	2,691.40
05-14	2134330016	Do	05/07/92	STATIONERY ITEMS	16,439.40
05-14	2134330002	AMERICAN MAP CORP.	05/04/92	STATIONERY ITEMS	4,300.00
05-14	2134330017	BOISE CASCADE	05/07/92	STATIONERY ITEMS	263.66
05-14	2134330018	CAPITOL MARKING PRD.	05/07/92	STATIONERY ITEMS	40.50
05-14	2134330024	CHAS. G. STOTT & CO, INC.	05/03/92	STATIONERY ITEMS	240.24
05-14	2134330009	Do	05/06/92	STATIONERY ITEMS	45.12
05-14	2134330003	DAVIS DISTRIBUTING CO	05/04/92	STATIONERY ITEMS	1,075.97
05-14	2134330019	DIRECT SAFETY COMPANY	05/07/92	STATIONERY ITEMS	296.86
05-14	2134330006	FALCON MICROSYSTEMS, INC	05/06/92	STATIONERY ITEMS	27.00
05-14	2134330020	FLETCHER-BARNHARDT & WHITE, INC.	05/06/92	STATIONERY ITEMS	576.00
05-14	2134330004	GOVERNMENT TECHNOLOGY SERVICES	05/01/92	STATIONERY ITEMS	100.00
05-14	2134330021	INFORMATION USA, INC.	05/07/92	STATIONERY ITEMS	264.84
05-14	2134330022	INTERNATIONAL BUSINESS SUPPLIES	05/08/92	STATIONERY ITEMS	990.00
05-14	2134330005	LANIER WORLDWIDE, INC.	05/01/92	STATIONERY ITEMS	7,152.00
05-14	2134330023	MID-ATLANTIC INDUSTRIES, INC.	05/07/92	STATIONERY ITEMS	35.00
05-14	2134330011	PITNEY BOWES	05/07/92	STATIONERY ITEMS	168.00
05-14	2134330012	RADIO SHACK	05/08/92	STATIONERY ITEMS	83.88
05-14	2134330013	SHARP ELECTRONICS CORP.	05/07/92	STATIONERY ITEMS	113.00
05-14	2134330007	ST THOMAS, INC.	05/06/92	STATIONERY ITEMS	622.00
05-14	2134330008	STARWOOD PUBLISHING	05/06/92	STATIONERY ITEMS	198.00
05-14	2134330025	VERSYSS/BENCHMARK SYSTEMS	05/04/92	STATIONERY ITEMS	449.00
05-14	2134330014	WANG LABORATORIES	05/04/92	STATIONERY ITEMS	59.84
05-14	2134330010	XEROX CORPORATION	05/07/92	STATIONERY ITEMS	43,413.10
05-14	2134330015	ZENITH DATA SYSTEMS CORP	04/21/92	STATIONERY ITEMS	121.00
05-19	2140460001	ANNIN & CO.	05/11/92	FLAGS	23,826.67
05-19	2140460011	BATTERIES, INC.	05/14/92	STATIONERY ITEMS	143.04
05-19	2140460008	BOISE CASCADE	05/14/92	STATIONERY ITEMS	1,465.00
05-19	2140460006	DAVID L ANDRUKITIS	05/14/92	STATIONERY ITEMS	7,272.00
05-19	2140460002	DETTRA FLAG COMPANY, INC.	05/14/92	FLAGS	430.10
05-19	2140460009	EMPIRE BEROL USA	05/13/92	STATIONERY ITEMS	888.62
05-19	2140460003	FOUNTAIN PEN SERVICE	05/14/92	STATIONERY ITEMS	889.03
05-19	2140460012	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/13/92	STATIONERY ITEMS	48.02
05-19	2140460004	RIS PAPER	05/13/92	STATIONERY ITEMS	70,317.08
05-19	2140460005	SERVICE WHOLESALE, INC.	05/14/92	STATIONERY ITEMS	1,097.20
05-20	2141230006	ALDUS CORPORATION	05/06/92	STATIONERY ITEMS	150.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2141230007	CANNON U.S.A., INC.	05/08/92	STATIONERY ITEMS	4,200.00
05-20	2141230008	CAPITOL MARKING PRD.	05/11/92	STATIONERY ITEMS	2.50
05-20	2141230001	Do	05/12/92	STATIONERY ITEMS	5.50
05-20	2141230021	Do	05/14/92	STATIONERY ITEMS	73.50
05-20	2141230022	CHICAGO FLAG CO.	05/13/92	STATIONERY ITEMS	30,036.16
05-20	2141230011	EGGHEAD DISCOUNT SOFTWARE	05/08/92	STATIONERY ITEMS	5,003.00
05-20	2141230016	Do	05/12/92	STATIONERY ITEMS	3,945.00
05-20	2141230002	EM INTERNATIONAL	05/12/92	STATIONERY ITEMS	157.50
05-20	2141230012	FALCON MICROSYSTEMS, INC	05/11/92	STATIONERY ITEMS	120.00
05-20	2141230017	Do	05/11/92	STATIONERY ITEMS	125.00
05-20	2141230024	FEDERAL SALES SERVICE, INC.	05/14/92	STATIONERY ITEMS	27.50
05-20	2141230013	INFORM BUSINESS SYSTEMS, INC	05/11/92	STATIONERY ITEMS	314.00
05-20	2141230014	JWP BUSINESSLAND	05/11/92	STATIONERY ITEMS	71.59
05-20	2141230003	LANIER WORLDWIDE, INC.	05/12/92	STATIONERY ITEMS	1,021.45
05-20	2141230025	Do	05/14/92	STATIONERY ITEMS	83.20
05-20	2141230004	LENOX CHINA	12/31/91	STATIONERY ITEMS	267.93
05-20	2141230009	Do	04/23/92	STATIONERY ITEMS	2,849.71
05-20	2141230018	METALGRAPHICS, INC.	05/12/92	STATIONERY ITEMS	57.50
05-20	2141230019	RAPIDPRINT INC	05/11/92	STATIONERY ITEMS	28.40
05-20	2141230015	SAVIN CORPORATION	05/11/92	STATIONERY ITEMS	267.95
05-20	2141230010	SHARP ELECTRONICS CORP	05/11/92	STATIONERY ITEMS	562.40
05-20	2141230020	Do	05/12/92	STATIONERY ITEMS	697.80
05-20	2141230005	SPC SOFTWARE PUBLISHING	05/12/92	STATIONERY ITEMS	130.00
05-20	2141230023	THE CONGRESSIONAL CLUB	05/14/92	STATIONERY ITEMS	9,360.00
05-21	2142230001	ACCUCOM SYSTEMS CORP.	05/07/92	STATIONERY ITEMS	62.00
05-21	2142230006	Do	05/12/92	STATIONERY ITMES	168.00
05-21	2142230011	ALLSTATE OFFICE PRODUCTS INC	05/11/92	STATIONERY ITEMS	6,575.28
05-21	2142230002	BATTERIES, INC.	05/08/92	STATIONERY ITEMS	11.28
05-21	2142230012	BUTLER PAPER COMPANY	05/11/92	STATIONERY ITEMS	11,300.00
05-21	2142230007	CAHILL SALES & MARKETING	05/12/92	STATIONERY ITEMS	217.80
05-21	2142230008	CANNON U.S.A., INC.	05/12/92	STATIONERY ITEMS	872.00
05-21	2142230013	CONTINENTAL RESOURCES	05/08/92	STATIONERY ITEMS	91.28
05-21	2142230003	EASTMAN KODAK COMPANY	05/06/92	STATIONERY ITEMS	11,659.40
05-21	2142230004	FEDERAL SALES SERVICE, INC.	05/11/92	STATIONERY ITEMS	834.00
05-21	2142230005	GLOBAL COMPUTER SUPPLIES	05/04/92	STATIONERY ITEMS	43.41
05-21	2142230010	INTERNATIONAL AUTOPEN CO.	04/16/92	STATIONERY ITEMS	190.00
05-21	2142230021	M S GINN CO	05/02/92	STATIONERY ITEMS	4,470.65
05-21	2142230009	Do	05/13/92	STATIONERY ITEMS	992.00
05-21	2142230016	MICROSOFT	05/13/92	STATIONERY ITEMS	22.45
05-21	2142230014	NOVI OPTICAL CLEANING PRODUCTS	05/11/92	STATIONERY ITEMS	201.54
05-21	2142230015	SALISBURY PEWTER, INC.	05/11/92	STATIONERY ITEMS	793.00
05-21	2142230017	THE TROVER SHOP	05/13/92	STATIONERY ITEMS	329.95
05-21	2142230018	U S CONGRESS HANDBOOK	05/12/92	STATIONERY ITEMS	249.00
05-21	2142230019	VERSYSS/BENCHMARK SYSTEMS	05/13/92	STATIONERY ITEMS	470.00
05-21	2142230020	XEROX CORPORATION	05/13/92	STATIONERY ITEMS	970.00
05-26	2147380021	ACCUCOM SYSTEMS CORP.	05/18/92	STATIONERY ITEMS	1,052.20

05-26	2147380006	Do	05/19/92	STATIONERY ITEMS	539.00
05-26	2147380011	ALLSTATE OFFICE PRODUCTS INC	05/18/92	STATIONERY ITEMS	1,839.96
05-26	2147380031	AMERICAN HEALTH AND SAFETY, INC.	05/15/92	STATIONERY ITEMS	99.00
05-26	2147380007	BOISE CASCADE	05/19/92	STATIONERY ITEMS	2,418.70
05-26	2147380001	CANNON U.S.A., INC.	05/18/92	STATIONERY ITEMS	389.00
05-26	2147380016	CAPITOL MARKING PRD	05/18/92	STATIONERY ITEMS	23.00
05-26	2147380025	CHAS. G. STOTT & CO, INC.	05/08/92	STATIONERY ITEMS	72.72
05-26	2147380032	CONTINENTAL RESOURCES	05/18/92	STATIONERY ITEMS	330.00
05-26	2147380002	Do	05/19/92	STATIONERY ITEMS	661.28
05-26	2147380017	EGGHEAD DISCOUNT SOFTWARE	05/15/92	STATIONERY ITEMS	513.00
05-26	2147380033	FALCON MICROSYSTEMS, INC	05/14/92	STATIONERY ITEMS	3,909.00
05-26	2147380004	GLOBAL COMPUTER SUPPLIES	05/18/92	STATIONERY ITEMS	209.87
05-26	2147380034	IDEAS PLUS	05/15/92	STATIONERY ITEMS	604.80
05-26	2147380035	INFORM BUSINESS SYSTEMS, INC	05/15/92	STATIONERY ITEMS	1,215.86
05-26	2147380019	INTERSTATE OFFICE SUPPLY	05/15/92	STATIONERY ITEMS	1,246.20
05-26	2147380026	KANE BAG SUPPLY CO	05/18/92	STATIONERY ITEMS	2,775.00
05-26	2147380022	LENOX CHINA	05/14/92	STATIONERY ITEMS	1,330.75
05-26	2147380009	Do	05/19/92	STATIONERY ITEMS	3,366.00
05-26	2147380020	LOUISIANA STATE	05/15/92	STATIONERY ITEMS	15.50
05-26	2147380003	M S GINN CO	05/15/92	STATIONERY ITEMS	525.10
05-26	2147380012	MAC WAREHOUSE	05/18/92	STATIONERY ITEMS	129.00
05-26	2147380015	MARTHA WEEMS LTD.	05/18/92	STATIONERY ITEMS	544.64
05-26	2147380027	MICROSOFT	05/18/92	STATIONERY ITEMS	134.50
05-26	2147380028	MISCO, INC	05/18/92	STATIONERY ITEMS	2,618.77
05-26	2147380023	NOVA LABEL CO., INC.	05/14/92	STATIONERY ITEMS	203.05
05-26	2147380029	Do	05/14/92	STATIONERY ITEMS	203.05
05-26	2147380030	PICKARD INC	05/15/92	STATIONERY ITEMS	55.00
05-26	2147380013	PYRAMID PAPER CO	05/18/92	STATIONERY ITEMS	5,990.40
05-26	2147380014	SAVIN CORPORATION	05/13/92	STATIONERY ITEMS	306.14
05-26	2147380005	SEWARD LUGGAGE COMPANY	05/19/92	STATIONERY ITEMS	444.00
05-26	2147380024	SHARP ELECTRONICS CORP	05/01/92	STATIONERY ITEMS	2,063.13
05-26	2147380008	THE KIT COMPANY	05/19/92	STATIONERY ITEMS	82.80
05-26	2147380010	THE TROVER SHOP	05/19/92	STATIONERY ITEMS	19.95
05-26	2147380018	U.S. GOVERNMENT PRINTING OFFICE	05/18/92	STATIONERY ITEMS	68.00
05-27	2147750006	ACCUCOM SYSTEMS CORP.	05/18/92	STATIONERY ITEMS	10.00
05-27	2147750011	ALLSTATE OFFICE PRODUCTS INC	05/20/92	STATIONERY ITEMS	164.88
05-27	2147750021	BELL ATLANTIC MOBILE SYSTEMS	05/21/92	STATIONERY ITEMS	135.00
05-27	2147750001	BURNES OF BOSTON	05/19/92	STATIONERY ITEMS	731.40
05-27	2147750002	CAL-MIL PLASTICS PRODUCTS, INC.	05/19/92	STATIONERY ITEMS	665.28
05-27	2147750022	CANNON U.S.A., INC.	05/21/92	STATIONERY ITEMS	80.00
05-27	2147750003	CAPITOL MARKING PRD	05/20/92	STATIONERY ITEMS	165.50
05-27	2147750023	Do	05/21/92	STATIONERY ITEMS	40.00
05-27	2147750004	CHICAGO FLAG CO.	05/20/92	STATIONERY ITEMS	23,120.64
05-27	2147750026	CONTINENTAL RESOURCES	05/19/92	STATIONERY ITEMS	55.00
05-27	2147750027	CREATIVE FILING SYSTEMS, INC	05/21/92	STATIONERY ITEMS	471.98
05-27	2147750005	DAVIS DISTRIBUTING CO	05/20/92	STATIONERY ITEMS	1,204.80
05-27	2147750028	DELL MARKETING CORP	05/11/92	STATIONERY ITEMS	726.33
05-27	2147750007	EGGHEAD DISCOUNT SOFTWARE	05/20/92	STATIONERY ITEMS	190.00
05-27	2147750024	Do	05/21/92	STATIONERY ITEMS	891.99
05-27	2147750012	INTERNATIONAL BUSINESS SUPPLIES	05/20/92	STATIONERY ITEMS	2,620.00
05-27	2147750030	LANIER WORLDWIDE, INC	05/21/92	STATIONERY ITEMS	100.04
05-27	2147750013	LEXMARK	05/20/92	STATIONERY ITEMS	2,678.50
05-27	2147750029	M S GINN CO	05/21/92	STATIONERY ITEMS	98.37
05-27	2147750016	MASSILLON PLAQUE CO	05/19/92	STATIONERY ITEMS	151.80
05-27	2147750017	RAPIDPRINT INC	05/21/92	STATIONERY ITEMS	28.40
05-27	2147750025	RICHARD C. GUY STUDIO	05/20/92	STATIONERY ITEMS	210.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2147750014	SAVIN CORPORATION	05/18/92	STATIONERY ITEMS	37.90
05-27	2147750018	Do	05/18/92	STATIONERY ITEMS	581.54
05-27	2147750008	SHARP ELECTRONICS CORP	05/20/92	STATIONERY ITEMS	494.00
05-27	2147750015	THE TROVER SHOP	05/20/92	STATIONERY ITEMS	9,600.00
05-27	2147750009	VERSYSS/BENCHMARK SYSTEMS	05/19/92	STATIONERY ITEMS	50.00
05-27	2147750019	WHITE HOUSE HISTORICAL ASSOC	05/21/92	STATIONERY ITEMS	1,257.00
05-27	2147750010	XEROX CORPORATION	05/20/92	STATIONERY ITEMS	24,908.30
05-27	2147750020	Do	05/20/92	STATIONERY ITEMS	126.10
05-27	2147790011	ANNIN & CO	05/22/92	FLAGS	23,834.25
05-27	2147790012	BETHESDA ENGRAVERS	05/21/92	EMBOSSING	3,641.74
05-27	2147790002	DETTRA FLAG COMPANY, INC	05/18/92	FLAGS	463.44
05-27	2147790013	Do	05/22/92	FLAGS	178.36
05-27	2147790001	EMPIRE BEROL USA	05/18/92	STATIONERY ITEMS	427.20
05-27	2147790007	KONICA BUSINESS MACHINES	05/21/92	STATIONERY ITEMS	355.66
05-27	2147790008	NOVI OPTICAL PRODUCTS	05/19/92	STATIONERY ITEMS	118.30
05-27	2147790009	POLAROID CORPORATION	05/21/92	STATIONERY ITEMS	4,054.26
05-27	2147790010	ROLODEX CORPORATION	05/20/92	STATIONERY ITEMS	206.41
05-27	2147790004	SERVICE WHOLESALE, INC	05/18/92	STATIONERY ITEMS	713.58
05-27	2147790014	Do	05/22/92	STATIONERY ITEMS	2,572.93
05-27	2147790005	STANFORD PAPER CO	05/18/92	STATIONERY ITEMS	22,853.60
05-27	2147790003	THE E-GROUP	05/18/92	STATIONERY ITEMS	209.67
05-27	2147790006	Do	05/22/92	STATIONERY ITEMS	683.01
06-03	2150760001	ADVANCED LASER GRAPHICS	05/26/92	STATIONERY ITEMS	1,645.00
06-03	2150760002	DETTRA FLAG COMPANY, INC	05/27/92	FLAGS	419.38
06-03	2150760004	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/26/92	STATIONERY ITEMS	477.26
06-03	2150760003	THE E-GROUP	05/28/92	STATIONERY ITEMS	2,568.05
06-03	2150760005	WATERBURY COMPANIES, INC.	05/27/92	BUTTONS	876.49
06-03	2153300019	A.B. DICK COMPANY	05/27/92	STATIONERY ITEMS	73.80
06-03	2153300001	ACCUCOM SYSTEMS CORP.	05/22/92	STATIONERY ITEMS	1,537.00
06-03	2153300016	ALLSTATE OFFICE PRODUCTS INC	05/27/92	STATIONERY ITEMS	4,158.52
06-03	2153300026	BATTERIES, INC.	05/27/92	STATIONERY ITEMS	48.00
06-03	2153300006	CANNON U.S.A., INC.	05/27/92	STATIONERY ITEMS	42.00
06-03	2153300027	CAPITOL MARKING PRD	05/27/92	STATIONERY ITEMS	808.50
06-03	2153300005	CHAS. G. STOTT & CO, INC.	05/22/92	STATIONERY ITEMS	162.54
06-03	2153300017	CHICAGO FLAG CO.	05/27/92	STATIONERY ITEMS	20,872.80
06-03	2153300028	COLUMBIA STATIONERS	05/22/92	STATIONERY ITEMS	2,168.04
06-03	2153300020	CONTINENTAL RESOURCES	05/26/92	STATIONERY ITEMS	1,820.00
06-03	2153300018	DAVIS DISTRIBUTING CO	05/27/92	STATIONERY ITEMS	450.27
06-03	2153300002	EASTMAN KODAK COMPANY	05/26/92	STATIONERY ITEMS	1,661.90
06-03	2153300011	Do	05/28/92	STATIONERY ITEMS	6,749.20
06-03	2153300003	EGGHEAD DISCOUNT SOFTWARE	05/27/92	STATIONERY ITEMS	3,933.89
06-03	2153300007	FALCON MICROSYSTEMS, INC	05/27/92	STATIONERY ITEMS	466.00
06-03	2153300031	GSA - KANSAS CITY - REGION SIX	03/31/92-05/27/92	STATIONERY ITEMS	624.79
06-03	2153300022	INTELLIGENT SOLUTIONS	05/26/92	STATIONERY ITEMS	750.00
06-03	2153300013	LANIER WORLDWIDE, INC	05/27/92	STATIONERY ITEMS	234.00
06-03	2153300008	LEXMARK	05/27/92	STATIONERY ITEMS	5,378.70

06-03	2153300004	M S GINN CO	05/20/92	STATIONERY ITEMS	3,291.69
06-03	2153300012	Do	05/27/92	STATIONERY ITEMS	1,849.20
06-03	2153300023	MASSILLON PLAQUE CO	05/19/92	STATIONERY ITEMS	49.50
06-03	2153300009	OAK PARK HEIGHTS INDUSTRIES	05/27/92	STATIONERY ITEMS	3,150.00
06-03	2153300014	PITNEY BOWES	05/27/92	STATIONERY ITEMS	252.00
06-03	2153300024	SAVIN CORPORATION	05/26/92	STATIONERY ITEMS	162.39
06-03	2153300025	SEWARD LUGGAGE COMPANY	05/26/92	STATIONERY ITEMS	241.62
06-03	2153300015	SHARP ELECTRONICS CORP	05/27/92	STATIONERY ITEMS	245.82
06-03	2153300029	SWIFT AND FISHER	05/26/92	STATIONERY ITEMS	1,218.00
06-03	2153300021	U.S. GOVERNMENT PRINTING OFFICE	05/26/92	STATIONERY ITEMS	442.00
06-03	2153300010	VERSYSS/BENCHMARK SYSTEMS	05/22/92	STATIONERY ITEMS	150.00
06-03	2153300030	XEROX CORPORATION	05/26/92	STATIONERY ITEMS	708.80
06-04	2156340007	A. T. CROSS COMPANY	06/01/92	STATIONERY ITEMS	1,283.80
06-04	2156340006	ARLINGTON PRINTERS & STATIONERS, INC	05/29/92	STATIONERY ITEMS	32.43
06-04	2156340016	BETHESDA ENGRAVERS	05/28/92	EMBOSSING	2,301.95
06-04	2156340008	DETTRA FLAG COMPANY, INC	06/01/92	FLAGS	162.68
06-04	2156340011	Do	06/02/92	FLAGS	67.02
06-04	2156340010	EIGHT 800-SOFTWARE	06/01/92	STATIONERY ITEMS	65.00
06-04	2156340001	FOUNTAIN PEN SERVICE	05/28/92-06/01/92	STATIONERY ITEMS	564.75
06-04	2156340002	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/29/92	STATIONERY ITEMS	9,471.90
06-04	2156340013	Do	06/02/92	STATIONERY ITEMS	4,020.45
06-04	2156340003	KONICA BUSINESS MACHINES	05/28/92	STATIONERY ITEMS	711.67
06-04	2156340009	LEXMARK	06/01/92	STATIONERY ITEMS	41.00
06-04	2156340004	RIS PAPER COMPANY	05/28/92	STATIONERY ITEMS	38,368.26
06-04	2156340005	SERVICE WHOLESALE, INC.	05/29/92	STATIONERY ITEMS	617.38
06-04	2156340015	Do	06/02/92	STATIONERY ITEMS	1,769.11
06-04	2156340012	THE E-GROUP	06/02/92	STATIONERY ITEMS	4,781.70
06-04	2156340014	U.S. GOVERNMENT PRINTING OFFICE	06/01/92	STATIONERY ITEMS	34.00
06-05	2157120001	ACCUCOM SYSTEMS CORP.	05/28/92	STATIONERY ITEMS	1,223.00
06-05	2157120006	BATTERIES, INC.	06/01/92	STATIONERY ITEMS	5,854.48
06-05	2157120016	BOISE CASCADE	05/22/92	STATIONERY ITEMS	1,481.38
06-05	2157120007	CAPITOL MARKING PRD.	06/01/92	STATIONERY ITEMS	4.50
06-05	2157120002	CORPORATE SOFTWARE, INC.	05/28/92	STATIONERY ITEMS	355.75
06-05	2157120011	DAVIS DISTRIBUTING CO	05/29/92	STATIONERY ITEMS	372.00
06-05	2157120012	EASTMAN KODAK COMPANY	05/28/92	STATIONERY ITEMS	137.12
06-05	2157120003	EGGHEAD DISCOUNT SOFTWARE	05/27/92	STATIONERY ITEMS	1,636.00
06-05	2157120008	Do	06/01/92	STATIONERY ITEMS	5,110.00
06-05	2157120009	FEDERAL SALES SERVICE, INC.	05/29/92	STATIONERY ITEMS	798.36
06-05	2157120004	FORWARD CONSUMER PRODUCTS DIVISION	12/12/91	STATIONERY ITEMS	608.50
06-05	2157120010	LANIER WORLDWIDE, INC	05/27/92	STATIONERY ITEMS	78.00
06-05	2157120005	LENOX CHINA	05/27/92	STATIONERY ITEMS	1,067.74
06-05	2157120013	SAVIN CORPORATION	05/27/92	STATIONERY ITEMS	664.95
06-05	2157120014	SHARP ELECTRONICS CORP	05/29/92	STATIONERY ITEMS	753.40
06-05	2157120015	VERSYSS/BENCHMARK SYSTEMS	05/29/92	STATIONERY ITEMS	420.00
06-08	2157150006	ACCUCOM SYSTEMS CORP.	06/02/92	STATIONERY ITEMS	30,707.80
06-08	2157150016	ALLSTATE OFFICE PRODUCTS INC	05/29/92	STATIONERY ITEMS	12.96
06-08	2157150017	ARTCRAFT WHOLESALE JEWELRY	05/22/92	STATIONERY ITEMS	322.68
06-08	2157150018	BORLAND	05/29/92	STATIONERY ITEMS	999.85
06-08	2157150007	Do	06/01/92	STATIONERY ITEMS	858.90
06-08	2157150008	BUTLER PAPER COMPANY	06/02/92	STATIONERY ITEMS	230.50
06-08	2157150009	CAPITOL MARKING PRD.	06/02/92	STATIONERY ITEMS	89.30
06-08	2157150010	FALCON MICROSYSTEMS, INC	06/01/92	STATIONERY ITEMS	341.00
06-08	2157150019	GOVERNMENT TECHNOLOGY SERVICES	05/29/92	STATIONERY ITEMS	510.00
06-08	2157150011	INMAC	06/02/92	STATIONERY ITEMS	37.35
06-08	2157150020	JUNIOR LEAGUE OF WASHINGTON	05/29/92	STATIONERY ITEMS	360.00
06-08	2157150012	METALGRAPHICS, INC.	06/02/92	STATIONERY ITEMS	119.60

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2157150001	MISCO, INC	05/28/92	STATIONERY ITEMS	95.66
06-08	2157150002	NOVA LABEL CO., INC.	05/28/92	STATIONERY ITEMS	203.05
06-08	2157150013	RADIO SHACK	06/02/92	STATIONERY ITEMS	70.62
06-08	2157150014	RAPIDPRINT INC	06/02/92	STATIONERY ITEMS	56.80
06-08	2157150015	SHARP ELECTRONICS CORP	05/29/92	STATIONERY ITEMS	296.50
06-08	2157150004	SYMANTEC CORPORATION	05/27/92	STATIONERY ITEMS	8.00
06-08	2157150003	THE SEE-LINE CO.	05/28/92	STATIONERY ITEMS	504.00
06-08	2157150005	XEROX CORPORATION	05/28/92	STATIONERY ITEMS	10,986.30
06-11	2163320001	ACCUCOM SYSTEMS CORP	06/03/92	STATIONERY ITEMS	215.00
06-11	2163320002	ALLSTATE OFFICE PRODUCTS INC	06/03/92	STATIONERY ITEMS	223.20
06-11	2163320011	BETHESDA ENGRAVERS	06/01/92–06/08/92	EMBOSSING	8,179.12
06-11	2163320006	CLAUSS CUTLERY CO.	06/03/92–06/08/92	STATIONERY ITEMS	800.15
06-11	2163320003	CONTINENTAL RESOURCES	06/04/92	STATIONERY ITEMS	1,638.00
06-11	2163320007	DAVIS DISTRIBUTING CO	06/05/92	STATIONERY ITEMS	374.50
06-11	2163320008	DETTRA FLAG COMPANY, INC	06/04/92–06/08/92	FLAGS	137.20
06-11	2163320004	KAMKET CORPORATION	06/02/92	STATIONERY ITEMS	264.77
06-11	2163320009	KONICA BUSINESS MACHINES	06/05/92	STATIONERY ITEMS	294.70
06-11	2163320010	SERVICE WHOLESALE, INC	06/08/92	STATIONERY ITEMS	1,030.99
06-11	2163320005	XEROX CORPORATION	06/03/92	STATIONERY ITEMS	38,401.71
06-11	2163760011	ACCUCOM SYSTEMS CORP	06/05/92	STATIONERY ITEMS	30,628.80
06-11	2163760012	ALLSTATE OFFICE PRODUCTS INC	06/04/92	STATIONERY ITEMS	585.40
06-11	2163760021	CANNON U.S.A., INC.	06/03/92	STATIONERY ITEMS	74.50
06-11	2163760006	Do	06/08/92	STATIONERY ITEMS	54.00
06-11	2163760007	CAPITOL MARKING PRD.	06/08/92	STATIONERY ITEMS	28.00
06-11	2163760001	Do	06/09/92	STATIONERY ITEMS	30.50
06-11	2163760022	DAVIS DISTRIBUTING CO	06/03/92	STATIONERY ITEMS	857.50
06-11	2163760023	EGGHEAD DISCOUNT SOFTWARE	06/01/92	STATIONERY ITEMS	5,741.99
06-11	2163760002	Do	06/08/92	STATIONERY ITEMS	287.98
06-11	2163760013	ELECTRIX INC	06/04/92	STATIONERY ITEMS	781.61
06-11	2163760016	IBM CORPORATION	06/08/92	STATIONERY ITEMS	18.00
06-11	2163760014	INFORM BUSINESS SYSTEMS, INC	06/05/92	STATIONERY ITEMS	222.27
06-11	2163760024	LANIER WORLDWIDE, INC	05/26/92	STATIONERY ITEMS	359.06
06-11	2163760017	Do	06/08/92	STATIONERY ITEMS	909.37
06-11	2163760003	Do	06/09/92	STATIONERY ITEMS	344.50
06-11	2163760015	LEXMARK	06/08/92	STATIONERY ITEMS	102.00
06-11	2163760004	MCO COMPUTER SUPPLIES	06/09/92	STATIONERY ITEMS	175.92
06-11	2163760025	MERRIAM-WEBSTER, INC	06/03/92	STATIONERY ITEMS	274.40
06-11	2163760008	Do	06/08/92	STATIONERY ITEMS	169.12
06-11	2163760018	OAK PARK HEIGHTS INDUSTRIES	06/05/92	STATIONERY ITEMS	324.00
06-11	2163760009	OFFICE OF THE SECRETARY	06/08/92	STATIONERY ITEMS	36.00
06-11	2163760005	REPORTERS PAPER & MANUFACTURING CO	06/05/92	STATIONERY ITEMS	380.04
06-11	2163760019	SAVIN CORPORATION	06/02/92	STATIONERY ITEMS	162.39
06-11	2163760020	VERSYSS/BENCHMARK SYSTEMS	06/02/92	STATIONERY ITEMS	286.50
06-11	2163760010	WORD TECHNOLOGY SYSTEMS, INC.	06/04/92	STATIONERY ITEMS	900.00
06-11	2163770018	ACCUCOM SYSTEMS CORP	06/09/92	STATIONERY ITEMS	1,402.50
06-11	2163770001	BOISE CASCADE	06/04/92	STATIONERY ITEMS	391.59

06-11	2163770019	Do	06/04/92	STATIONERY ITEMS	243.08
06-11	2163770023	CAHILL SALES & MARKETING	06/09/92	STATIONERY ITEMS	339.00
06-11	2163770024	CANNON U.S.A., INC.	06/09/92	STATIONERY ITEMS	4,872.88
06-11	2163770013	CHICAGO FLAG CO	06/04/92	STATIONERY ITEMS	36,286.56
06-11	2163770014	EASTMAN KODAK COMPANY	06/08/92	STATIONERY ITEMS	1,027.04
06-11	2163770020	Do	06/09/92	STATIONERY ITEMS	2,280.00
06-11	2163770021	FALCON MICROSYSTEMS, INC	06/04/92	STATIONERY ITEMS	65.00
06-11	2163770022	FISHER PEN CO	06/09/92	STATIONERY ITEMS	970.00
06-11	2163770025	FORWARD CONSUMER PRODUCTS DIVISION	06/08/92	STATIONERY ITEMS	310.00
06-11	2163770026	FREDERICK COMPUTER PLUS	06/08/92	STATIONERY ITEMS	209.00
06-11	2163770009	LEXMARK	06/09/92	STATIONERY ITEMS	61.50
06-11	2163770002	M S GINN CO	05/29/92	STATIONERY ITEMS	2,434.30
06-11	2163770008	Do	06/08/92	STATIONERY ITEMS	251.17
06-11	2163770010	MAC WAREHOUSE	06/09/92	STATIONERY ITEMS	60.00
06-11	2163770027	MONROE SYSTEMS	06/04/92	STATIONERY ITEMS	43.16
06-11	2163770017	PITNEY BOWES	06/04/92	STATIONERY ITEMS	1,748.00
06-11	2163770003	SAVIN CORPORATION	06/09/92	STATIONERY ITEMS	1,394.80
06-11	2163770011	SCHLESINGER BROTHERS	06/09/92	STATIONERY ITEMS	285.00
06-11	2163770004	SHARP ELECTRONICS CORP	06/04/92	STATIONERY ITEMS	620.17
06-11	2163770005	SYMANTEC CORPORATION	06/08/92	STATIONERY ITEMS	57.00
06-11	2163770016	THE KIT COMPANY	06/05/92	STATIONERY ITEMS	165.60
06-11	2163770012	THE TROVER SHOP	06/01/92	STATIONERY ITEMS	560.00
06-11	2163770015	U.S. GOVERNMENT PRINTING OFFICE	06/04/92	STATIONERY ITEMS	190.00
06-11	2163770006	VISUAL SYSTEMS CO., INC.	06/08/92	STATIONERY ITEMS	307.50
06-11	2163770007	WHITE HOUSE HISTORICAL ASSOC	06/04/92	STATIONERY ITEMS	551.00
06-17	2169020007	A. T. CROSS COMPANY	06/09/92	STATIONERY ITEMS	2,178.05
06-17	2169020001	ATAPCO OFFICE PRODUCTS	06/09/92	STATIONERY ITEMS	370.44
06-17	2169020013	COMMCRYPT, INC.	06/12/92	STATIONERY ITEMS	16.56
06-17	2169020008	DETTRA FLAG COMPANY, INC	06/09/92	FLAG	93.00
06-17	2169020014	Do	06/15/92	FLAGS	343.19
06-17	2169020015	ELCO MANUFACTURING CO, INC	06/12/92	STATIONERY ITEMS	219.78
06-17	2169020003	FOUNTAIN PEN SERVICE	06/09/92	STATIONERY ITEMS	289.71
06-17	2169020016	GLASS DISTRIBUTORS, INC.	06/12/92	DESKTOP	34.51
06-17	2169020006	HUGO BOSCA CO.	06/01/92-06/11/92	STATIONERY ITEMS	264.00
06-17	2169020017	MAXTON LEE ASSOCIATES	06/15/92	STATIONERY ITEMS	209.53
06-17	2169020010	POLAROID CORPORATION	06/11/92	STATIONERY ITEMS	1,737.54
06-17	2169020004	SERVICE WHOLESALE, INC.	06/09/92	STATIONERY ITEMS	141.12
06-17	2169020011	Do	06/12/92	STATIONERY ITEMS	2,791.25
06-17	2169020002	THE E-GROUP	06/09/92	STATIONERY ITEMS	9,000.67
06-17	2169020009	Do	06/11/92	STATIONERY ITEMS	173.44
06-17	2169020005	VALLEY FORGE FLAG CO	06/09/92	FLAGS	30,289.68
06-17	2169020012	XEROX CORPORATION	06/11/92	STATIONERY ITEMS	13,881.10
06-18	2170090016	ARTCRAFT WHOLESALE JEWELRY	06/10/92	STATIONERY ITEMS	840.00
06-18	2170090017	BOISE CASCADE	06/11/92	STATIONERY ITEMS	266.96
06-18	2170090018	BUTLER PAPER COMPANY	06/09/92	STATIONERY ITEMS	630.00
06-18	2170090011	CANNON U.S.A., INC.	06/10/92	STATIONERY ITEMS	504.00
06-18	2170090001	CAPITOL MARKING PRD.	06/11/92	STATIONERY ITEMS	137.60
06-18	2170090019	DAVIS DISTRIBUTING CO	06/11/92	STATIONERY ITEMS	1,191.51
06-18	2170090002	FALCON MICROSYSTEMS, INC	06/09/92	STATIONERY ITEMS	173.00
06-18	2170090020	Do	06/09/92	STATIONERY ITEMS	75.00
06-18	2170090003	FISHER PEN CO	06/11/92	STATIONERY ITEMS	2,176.27
06-18	2170090006	LENOX CHINA	06/11/92	STATIONERY ITEMS	966.05
06-18	2170090012	LEXMARK	06/11/92	STATIONERY ITEMS	985.50
06-18	2170090007	METALGRAPHICS, INC.	06/11/92	STATIONERY ITEMS	150.00
06-18	2170090008	MICROSOFT	06/09/92	STATIONERY ITEMS	106.50
06-18	2170090009	NOVA LABEL CO., INC.	06/11/92	STATIONERY ITEMS	203.05

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-18	2170090013	SAVIN CORPORATION	06/09/92	STATIONERY ITEMS	476.99
06-18	2170090010	SHARP ELECTRONICS CORP	06/04/92	STATIONERY ITEMS	706.00
06-18	2170090015	Do	06/08/92	STATIONERY ITEMS	93.00
06-18	2170090004	U.S. GOVERNMENT PRINTING OFFICE	06/11/92	STATIONERY ITEMS	1,723.80
06-18	2170090014	VERSYSS/BENCHMARK SYSTEMS	06/10/92	STATIONERY ITEMS	730.00
06-18	2170090005	WORDPERFECT CORPORATION	06/09/92	STATIONERY ITEMS	203.00
06-19	2171020001	ALLSTATE OFFICE PRODUCTS INC	06/16/92	STATIONERY ITEMS	96.00
06-19	2171020002	CANNON U.S.A., INC	06/16/92	STATIONERY ITEMS	37.00
06-19	2171020011	CHRONOMATIC, INC	06/17/92	STATIONERY ITEMS	623.70
06-19	2171020007	DETTRA FLAG COMPANY, INC	06/16/92	FLAGS	305.13
06-19	2171020014	EM INTERNATIONAL	06/16/92	STATIONERY ITEMS	432.00
06-19	2171020006	EMPIRE BEROL USA	06/16/92	STATIONERY ITEMS	94.92
06-19	2171020008	FOUNTAIN PEN SERVICE	06/15/92	STATIONERY ITEMS	64.35
06-19	2171020012	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	06/16/92	STATIONERY ITEMS	46.94
06-19	2171020013	GLASS DISTRIBUTORS, INC.	06/16/92	DESK TOPS	100.93
06-19	2171020009	HALLMARK CARDS, INC	06/16/92	STATIONERY ITEMS	1,194.23
06-19	2171020003	LEXMARK	06/16/92	STATIONERY ITEMS	20.50
06-19	2171020004	NOVI OPTICAL PRODUCTS	06/16/92	STATIONERY ITEMS	87.02
06-19	2171020010	SERVICE WHOLESALE, INC	06/12/92	STATIONERY ITEMS	1,381.49
06-19	2171020015	Do	06/17/92	STATIONERY ITEMS	25.40
06-19	2171020005	WORD TECHNOLOGY SYSTEMS, INC.	06/16/92	STATIONERY ITEMS	378.00
06-23	2174140001	ACCUCOM SYSTEMS CORP.	06/16/92	STATIONERY ITEMS	1,354.50
06-23	2174140002	ALDUS CORPORATION	06/15/92	STATIONERY ITEMS	75.00
06-23	2174140026	ARTCRAFT WHOLESALE JEWELRY	06/17/92	STATIONERY ITEMS	1,075.38
06-23	2174140016	BOISE CASCADE	04/10/92	STATIONERY ITEMS	74.50
06-23	2174140006	Do	06/16/92	STATIONERY ITEMS	419.45
06-23	2174140017	CAL-MIL PLASTICS PRODUCTS, INC.	06/17/92	STATIONERY ITEMS	344.80
06-23	2174140018	CONGRESSIONAL STAFF DIRECTORY	06/17/92	STATIONERY ITEMS	157.32
06-23	2174140019	CONTINENTAL RESOURCES	06/17/92	STATIONERY ITEMS	1,140.00
06-23	2174140022	CUCKOO CLOCK MFG CO, INC	06/17/92	STATIONERY ITEMS	282.00
06-23	2174140003	EGGHEAD DISCOUNT SOFTWARE	06/16/92	STATIONERY ITEMS	1,100.00
06-23	2174140004	FLYING HORSE LUGGAGE, INC.	06/16/92	ATTACHES	200.00
06-23	2174140008	FRANK PARSONS PAPER CO.	06/16/92	STATIONERY ITEMS	240.00
06-23	2174140012	FRED M. LAWRENCE CO, INC	06/16/92	STATIONERY ITEMS	225.00
06-23	2174140027	FREDERICK COMPUTER PLUS	06/11/92	STATIONERY ITEMS	112.00
06-23	2174140028	IBM CORPORATION	02/19/92	STATIONERY ITEMS	270.00
06-23	2174140011	LANIER WORLDWIDE, INC	06/16/92	STATIONERY ITEMS	430.30
06-23	2174140007	LENOX CHINA	06/14/92	STATIONERY ITEMS	675.00
06-23	2174140021	LEXMARK	06/17/92	STATIONERY ITEMS	950.40
06-23	2174140005	M S GINN CO	06/16/92	STATIONERY ITEMS	1,319.82
06-23	2174140020	Do	06/17/92	STATIONERY ITEMS	3,762.00
06-23	2174140023	METALGRAPHICS, INC.	06/17/92	PLAQUE	45.00
06-23	2174140024	MICROCOM, INC	06/15/92	STATIONERY ITEMS	75.00
06-23	2174140013	MICROSOFT	06/15/92	STATIONERY ITEMS	7.50
06-23	2174140025	PICKARD INC	06/16/92	CHINA	45.00
06-23	2174140030	REPLOGLE GLOBES, INC	06/17/92	STATIONERY ITEMS	253.26

06-23	2174140029	SAVIN CORPORATION	06/09/92	STATIONERY ITEMS	389.80
06-23	2174140009	ST THOMAS, INC	06/16/92	STATIONERY ITEMS	424.00
06-23	2174140010	WANG LABORATORIES	06/16/92	STATIONERY ITEMS	1,420.00
06-23	2174140014	WEB SILVER COMPANY, INC	06/16/92	STATIONERY ITEMS	298.50
06-23	2174140015	XEROX CORPORATION	06/16/92	STATIONERY ITEMS	2,684.40
06-23	2174650006	ACCUCOM SYSTEMS CORP	06/11/92	STATIONERY ITEMS	173.50
06-23	2174650007	ALLSTATE OFFICE PRODUCTS INC	06/12/92	STATIONERY ITEMS	166.32
06-23	2174650008	BOISE CASCADE	06/11/92	STATIONERY ITEMS	24.70
06-23	2174650009	BURNES OF BOSTON	06/11/92	STATIONERY ITEMS	104.30
06-23	2174650020	CONGRESSIONAL STAFF DIRECTORY	06/15/92	STATIONERY ITEMS	3,930.00
06-23	2174650001	EASTMAN KODAK COMPANY	06/10/92	STATIONERY ITEMS	7,091.94
06-23	2174650010	EGGHEAD DISCOUNT SOFTWARE	06/08/92	STATIONERY ITEMS	1,402.00
06-23	2174650002	FORWARD CONSUMER PRODUCTS DIVISION	06/11/92	STATIONERY ITEMS	1,067.50
06-23	2174650011	Do	06/12/92	STATIONERY ITEMS	420.00
06-23	2174650012	FREDERICK COMPUTER PLUS	06/15/92	STATIONERY ITEMS	138.00
06-23	2174650013	JOSTEN'S	06/15/92	STATIONERY ITEMS	4,260.00
06-23	2174650015	LANIER WORLDWIDE, INC	06/12/92	STATIONERY ITEMS	911.53
06-23	2174650003	M S GINN CO	06/11/92	STATIONERY ITEMS	2,053.34
06-23	2174650022	Do	06/15/92	STATIONERY ITEMS	2,725.31
06-23	2174650017	OFFICE OF THE SECRETARY	06/15/92	STATIONERY ITEMS	216.00
06-23	2174650004	RAPIDFORMS, INC	06/11/92	STATIONERY ITEMS	160.59
06-23	2174650016	SALISBURY PEWTER, INC.	06/13/92	STATIONERY ITEMS	696.00
06-23	2174650018	SHARP ELECTRONICS CORP	06/15/92	STATIONERY ITEMS	1,033.86
06-23	2174650014	THOMSON CONSUMER ELECTRONICS	06/15/92	STATIONERY ITEMS	1,450.08
06-23	2174650021	WORD TECHNOLOGY SYSTEMS, INC.	06/15/92	STATIONERY ITEMS	900.00
06-23	2174650005	800 SOFTWARE	04/15/92	STATIONERY ITEMS	6,676.00
06-26	2177540001	ADVANCE BINDERY CO.	06/18/92	STATIONERY ITEMS	1,247.40
06-26	2177540015	ALLSTATE OFFICE PRODUCTS INC	06/23/92	STATIONERY ITEMS	5,287.15
06-26	2177540016	BATTERIES, INC.	06/23/92	STATIONERY ITEMS	3,259.92
06-26	2177540024	BETHESDA ENGRAVERS	06/18/92	EMBOSSING	2,816.91
06-26	2177540023	Do	06/22/92	EMBOSSING	4,273.46
06-26	2177540005	COMMCRYPT, INC.	06/18/92	STATIONERY ITEMS	16.56
06-26	2177540002	DETTRA FLAG COMPANY, INC	06/18/92	FLAGS	185.90
06-26	2177540006	Do	06/19/92	FLAGS	31.26
06-26	2177540013	E.W. PIKE & CO., INC	06/23/92	STATIONERY ITEMS	452.18
06-26	2177540007	FOUNTAIN PEN SERVICE	06/19/92	STATIONERY ITEMS	1,685.47
06-26	2177540021	Do	06/22/92	STATIONERY ITEMS	3,698.65
06-26	2177540003	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	06/18/92	STATIONERY ITEMS	139.65
06-26	2177540025	Do	06/19/92	STATIONERY ITEMS	139.65
06-26	2177540010	LENOX CHINA	06/23/92	CHINA	985.67
06-26	2177540022	MAGIC SOFTWARE, INC.	06/22/92	STATIONERY ITEMS	52.95
06-26	2177540017	MAXTON LEE ASSOCIATES	06/23/92	STATIONERY ITEMS	370.65
06-26	2177540011	METALGRAPHICS, INC.	06/24/92	STATIONERY ITEMS	562.50
06-26	2177540012	MOBILE MICROFILMING CORP	06/23/92	STATIONERY ITEMS	1,029.00
06-26	2177540018	ROLODEX CORPORATION	06/23/92	STATIONERY ITEMS	1,186.51
06-26	2177540004	SERVICE WHOLESALE, INC.	06/18/92	STATIONERY ITEMS	258.70
06-26	2177540009	Do	06/19/92	STATIONERY ITEMS	119.01
06-26	2177540019	Do	06/23/92	STATIONERY ITEMS	131.24
06-26	2177540014	Do	06/24/92	STATIONERY ITEMS	343.62
06-26	2177540020	THE E-GROUP	06/19/92	STATIONERY ITEMS	2,513.49
06-26	2178030016	ACCUCOM SYSTEMS CORP	06/19/92	STATIONERY ITEMS	10,825.54
06-26	2178030021	ARTCRAFT WHOLESALE JEWELRY	06/19/92	STATIONERY ITEMS	189.60
06-26	2178030022	BOISE CASCADE	06/11/92	STATIONERY ITEMS	38.00
06-26	2178030006	CAL-MIL PLASTICS PRODUCTS, INC.	06/16/92	STATIONERY ITEMS	563.20
06-26	2178030007	CANNON U.S.A., INC.	06/18/92	STATIONERY ITEMS	1,088.00
06-26	2178030026	CAPITOL MARKING PRD.	06/18/92	STATIONERY ITEMS	11.50

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2178030023	Do	06/19/92	STATIONERY ITEMS	36.50
06-26	2178030024	CHICAGO FLAG CO	06/19/92	STATIONERY ITEMS	70,823.68
06-26	2178030008	CONTINENTAL RESOURCES	01/15/92	STATIONERY ITEMS	1,875.00
06-26	2178030025	DATA PROCESSING DESIGN	06/19/92	STATIONERY ITEMS	254.71
06-26	2178030009	EASTMAN KODAK COMPANY	06/18/92	STATIONERY ITEMS	1,166.62
06-26	2178030017	FALCON MICROSYSTEMS, INC	06/18/92	STATIONERY ITEMS	456.00
06-26	2178030011	LENOX CHINA	06/19/92	STATIONERY ITEMS	1,709.14
06-26	2178030018	M S GINN CO	06/17/92	STATIONERY ITEMS	5,543.57
06-26	2178030001	Do	06/18/92	STATIONERY ITEMS	99.30
06-26	2178030002	MASSILLON PLAQUE CO	06/18/92	STATIONERY ITEMS	84.45
06-26	2178030003	MICROSOFT	06/18/92	STATIONERY ITEMS	340.20
06-26	2178030005	PITNEY BOWES	06/18/92	STATIONERY ITEMS	8,400.00
06-26	2178030031	PM CRAFTSMAN	06/17/92	STATIONERY ITEMS	3,724.80
06-26	2178030027	RADIO SHACK	06/18/92	STATIONERY ITEMS	17.85
06-26	2178030013	RIS PAPER COMPANY, INC	06/10/92	STATIONERY ITEMS	66,956.48
06-26	2178030010	SHARP ELECTRONICS CORP	05/29/92	STATIONERY ITEMS	62.00
06-26	2178030014	Do	06/19/92	STATIONERY ITEMS	155.00
06-26	2178030028	TERMINAL DATA CORPORATION	06/18/92	STATIONERY ITEMS	99.00
06-26	2178030020	THE TROVER SHOP	06/19/92	STATIONERY ITEMS	639.20
06-26	2178030029	THE U.S. CONGRESS HANDBOOK	06/18/92	STATIONERY ITEMS	249.00
06-26	2178030019	U.S. GOVERNMENT PRINTING OFFICE	06/18/92	STATIONERY ITEMS	125.00
06-26	2178030030	XEROX CORPORATION	05/19/92	STATIONERY ITEMS	85.00
06-26	2178030015	Do	06/19/92	STATIONERY ITEMS	696.45
06-26	2178030012	3M UFV0297	06/19/92	STATIONERY ITEMS	170.10
06-26	2178340011	ACCUCOM SYSTEMS CORP	05/12/92	STATIONERY ITEMS	420.00
06-26	2178340026	Do	06/18/92	STATIONERY ITEMS	1,898.00
06-26	2178340016	Do	06/22/92	STATIONERY ITEMS	15,206.40
06-26	2178340027	ALLSTATE OFFICE PRODUCTS INC	02/26/92	STATIONERY ITEMS	47.40
06-26	2178340021	Do	06/19/92	STATIONERY ITEMS	380.64
06-26	2178340028	ARLINGTON ELECTRONIC WHOLESALERS	06/18/92	STATIONERY ITEMS	106.56
06-26	2178340029	BOISE CASCADE	06/18/92	STATIONERY ITEMS	18.06
06-26	2178340022	Do	06/22/92	STATIONERY ITEMS	29.30
06-26	2178340030	BURNES OF BOSTON	06/18/92	STATIONERY ITEMS	2,467.80
06-26	2178340012	BUTLER PAPER COMPANY	06/23/92	STATIONERY ITEMS	2,520.00
06-26	2178340023	CAPITOL MARKING PRD	06/22/92	STATIONERY ITEMS	3.50
06-26	2178340006	Do	06/23/92	STATIONERY ITEMS	41.00
06-26	2178340001	COMPUTERLAND MID-ATLANTIC A/R	06/18/92	STATIONERY ITEMS	1,193.00
06-26	2178340013	CONTINENTAL RESOURCES	06/23/92	STATIONERY ITEMS	1,270.00
06-26	2178340002	CORPORATE SOFTWARE, INC	06/22/92	STATIONERY ITEMS	1,290.01
06-26	2178340003	DAVIS DISTRIBUTING CO	06/22/92	STATIONERY ITEMS	654.30
06-26	2178340007	EGGHEAD DISCOUNT SOFTWARE	06/16/92	STATIONERY ITEMS	3,367.00
06-26	2178340004	Do	06/22/92	STATIONERY ITEMS	1,298.00
06-26	2178340024	FREDERICK COMPUTER PLUS	06/19/92	STATIONERY ITEMS	157.00
06-26	2178340009	IBM CORPORATION	06/23/92	STATIONERY ITEMS	132.00
06-26	2178340010	INFORM BUSINESS SYSTEMS, INC	06/23/92	STATIONERY ITEMS	479.35
06-26	2178340017	LANIER WORLDWIDE, INC	06/22/92	STATIONERY ITEMS	1,500.00

06-26	2178340008	M S GINN CO	06/23/92	STATIONERY ITEMS	82.80
06-26	2178340019	MARTHA WEEMS LTD	06/22/92	STATIONERY ITEMS	2,929.00
06-26	2178340018	NATIONAL ARCHIVES TRUST FUND BOARD	06/22/92	STATIONERY ITEMS	46.00
06-26	2178340025	OLVETTI OFFICE USA, INC.	05/27/92	STATIONERY ITEMS	3,724.44
06-26	2178340014	SAVIN CORPORATION	06/23/92	STATIONERY ITEMS	2,876.48
06-26	2178340015	THE TROVER SHOP	06/23/92	STATIONERY ITEMS	80.00
06-26	2178340005	TODD HOLSON INC.	06/22/92	STATIONERY ITEMS	110.00
06-26	2178340020	XEROX CORPORATION	06/19/92	STATIONERY ITEMS	110.00
06-30	2182310001	A. T. CROSS COMPANY	06/24/92	STATIONERY ITEMS	1,480.78
06-30	2182310006	BATTERIES, INC.	06/29/92	STATIONERY ITEMS	11.70
06-30	2182310007	CONTINENTAL RESOURCES	06/29/92	STATIONERY ITEMS	88.00
06-30	2182310002	DETTRA FLAG COMPANY, INC.	06/24/92	FLAGS	207.32
06-30	2182310008	Do	06/26/92	FLAGS	148.07
06-30	2182310010	FOUNTAIN PEN SERVICE	06/29/92	STATIONERY ITEMS	801.90
06-30	2182310003	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	06/25/92	STATIONERY ITEMS	476.56
06-30	2182310004	ROLODEX CORPORATION	06/25/92	STATIONERY ITEMS	330.26
06-30	2182310005	SERVICE WHOLESALE, INC.	06/25/92	STATIONERY ITEMS	457.22
06-30	2182310009	THE E-GROUP	06/26/92	STATIONERY ITEMS	3,260.36
06-30	2182360001	ACCUCOM SYSTEMS CORP.	06/25/92	STATIONERY ITEMS	789.00
06-30	2182360011	ALLSTATE OFFICE PRODUCTS INC	06/25/92	STATIONERY ITEMS	75.00
06-30	2182360012	ARTCRAFT WHOLESALE JEWELRY	06/25/92	SEALS	1,500.00
06-30	2182360016	BOISE CASCADE	06/23/92	STATIONERY ITEMS	609.59
06-30	2182360013	Do	06/25/92	STATIONERY ITEMS	697.40
06-30	2182360017	BURNES OF BOSTON	06/23/92	STATIONERY ITEMS	734.40
06-30	2182360014	BYRD ENTERPRISES INC	06/25/92	STATIONERY ITEMS	114.98
06-30	2182360009	C-J TROPHIES & GIFTS	06/25/92	STATIONERY ITEMS	118.75
06-30	2182360015	CAERE CORPORATION	06/25/92	STATIONERY ITEMS	103.68
06-30	2182360006	CAHILL SALES & MARKETING	06/25/92	STATIONERY ITEMS	3,067.80
06-30	2182360007	CANNON U.S.A., INC.	06/24/92	STATIONERY ITEMS	56.00
06-30	2182360008	CAPITOL MARKING PRD.	06/25/92	STATIONERY ITEMS	6.00
06-30	2182360018	COLUMBIA STATIONERS	06/23/92	STATIONERY ITEMS	760.00
06-30	2182360010	CONTINENTAL RESOURCES	06/23/92	STATIONERY ITEMS	125.00
06-30	2182360002	DEVON PUBLISHING CO.	06/25/92	STATIONERY ITEMS	300.00
06-30	2182360019	EGGHEAD DISCOUNT SOFTWARE	06/24/92	STATIONERY ITEMS	111.00
06-30	2182360020	HEWLETT PACKARD	06/24/92	STATIONERY ITEMS	137.00
06-30	2182360003	M S GINN CO	06/25/92	STATIONERY ITEMS	640.80
06-30	2182360005	MARTHA WEEMS LTD.	06/25/92	STATIONERY ITEMS	1,235.00
06-30	2182360004	MICRO RESEARCH INDUSTRIES	06/25/92	STATIONERY ITEMS	2,514.00
06-30	2182730006	BOISE CASCADE	06/26/92	STATIONERY ITEMS	254.90
06-30	2182730007	CAPITOL MARKING PRD.	06/26/92	STATIONERY ITEMS	8.00
06-30	2182730019	CHAS. G. STOTT & CO, INC.	06/25/92	STATIONERY ITEMS	23.76
06-30	2182730008	COMPUTERLAND MID-ATLANTIC A/R	06/25/92	STATIONERY ITEMS	150.00
06-30	2182730001	CREATIVE FILING SYSTEMS, INC	06/25/92	STATIONERY ITEMS	1,841.45
06-30	2182730009	EMPIRE SILVER COMPANY, INC	06/26/92	STATIONERY ITEMS	333.00
06-30	2182730016	FILENET CORPORATION	06/23/92	STATIONERY ITEMS	76.00
06-30	2182730011	FREDERICK COMPUTER PLUS	06/26/92	STATIONERY ITEMS	534.00
06-30	2182730017	IBM CORPORATION	02/19/92	STATIONERY ITEMS	667.00
06-30	2182730018	IDEAS PLUS	06/25/92	STATIONERY ITEMS	950.00
06-30	2182730012	M S GINN CO	06/26/92	STATIONERY ITEMS	2,039.74
06-30	2182730003	MICROSOFT	06/22/92	STATIONERY ITEMS	7.50
06-30	2182730010	NOVA LABEL CO., INC.	06/26/92	STATIONERY ITEMS	203.05
06-30	2182730013	RADIO SHACK	06/26/92	STATIONERY ITEMS	5.97
06-30	2182730014	SAVIN CORPORATION	06/18/92	STATIONERY ITEMS	575.82
06-30	2182730004	STENOGRAPH CORP.	06/26/92	STATIONERY ITEMS	70.84
06-30	2182730015	U.S. CAPITOL HISTORICAL SOCIETY	06/26/92	STATIONERY ITEMS	3,500.00
06-30	2182730002	U.S. GOVERNMENT PRINTING OFFICE	06/23/92	STATIONERY ITEMS	129.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-30	2182730005	WANG LABORATORIES	06/26/92	STATIONERY ITEMS	52.80
06-30	2182730020	XEROX CORPORATION	06/16/92	STATIONERY ITEMS	79,385.49
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	2,261,038.45
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-09	2161350026	U.S. TREASURY	05/06/92	REFUND DUE TO STATIONERY PURCHASES	(239.19)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	(239.19)
				TOTAL	**2,260,799.26**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	2,260,799.26
HOUSE RECORDING STUDIO REVOLVING FUND					
		EXPENSES			
04-10	2101220002	AUDIO TECHNIQUES	03/16/92	RADIO SUPPLIES	269.00
04-10	2101220003	CAPITOL RADIO WHOLESALERS	03/05/92-03/13/92	VIDEO SUPPLIES	511.81
04-10	2101220004	Do	03/12/92-03/25/92	VIDEO SUPPLIES	385.50
04-10	2101220005	Do	03/18/92-03/31/92	VIDEO SUPPLIES	89.00
04-10	2101220006	JENSEN TOOLS INC	03/10/92	VIDEO SUPPLIES	405.80
04-10	2101220011	KEYSTONE COMMUNICATIONS	02/04/92-02/27/92	SATELLITE FEES	6,777.50
04-10	2101220009	R & R LIGHTING CO	03/20/92	VIDEO SUPPLIES	360.00
04-10	2101220010	TELEX COMMUNICATIONS, INC	03/12/92-03/18/92	RADIO SUPPLIES	294.80
04-10	2101220008	3M BUSINESS PRODUCTS	02/05/92	RADIO SUPPLIES	3,476.00
04-10	2101220007	Do	03/12/92-03/18/92	RADIO SUPPLIES	11,796.80
04-13	2104070001	PATRICK T KENEALY	02/28/92-04/07/92	PETTY CASH REIMBURSEMENT	177.59
04-30	2121950068	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		459.21
05-07	2128290002	ACADEMY CORP	02/12/92-04/16/92	FILM SUPPLIES	105.00
05-07	2128290003	ACOUSTICAL SOLUTIONS, INC	03/31/92	VIDEO SUPPLIES	40.00
05-07	2128290004	AUDIO TECHNIQUES	04/16/92	RADIO SUPPLIES	192.00
05-07	2128290006	BRADLEY BROADCAST SALES	03/26/92-04/09/92	RADIO SUPPLIES	226.95
05-07	2128290008	Do	03/30/92-04/07/92	RADIO EQUIPMENT	908.50
05-07	2128290007	Do	03/30/92-04/08/92	RADIO EQUIPMENT	407.50
05-07	2128290005	GLOBAL COMPUTER SUPPLIES	03/30/92	OFFICE SUPPLIES	100.55

05-07	2128290009	GTE PRODUCTS CORP	04/13/92	VIDEO SUPPLIES	3,714.74
05-07	2128290011	KEYSTONE COMMUNICATIONS	03/03/92–03/31/92	SATELLITE FEES	12,357.50
05-07	2128290016	L.B. RUSSELL CHEMICALS, INC	04/15/92	FILM SUPPLIES	817.19
05-07	2128290010	LAWSON PRODUCTS, INC.	03/27/92	VIDEO SUPPLIES	40.42
05-07	2128290001	PHOTOGRAPHY BOOK CLUB	04/10/92	PUBLICATION	3.98
05-07	2128290013	RADIO SHACK	04/13/92–04/16/92	VIDEO SUPPLIES	124.70
05-07	2128290014	ROBERTS OXYGEN CO	04/16/92	VIDEO SUPPLIES	151.38
05-07	2128290015	ROSCO LABORATORIES, INC	02/29/92–03/17/92	VIDEO SUPPLIES	13,189.76
05-07	2128290017	STANDARD TAPE LAB	03/31/92	RADIO SUPPLIES	176.30
05-07	2128290018	SWALLOW OFFICE SUPPLIES & COPY CENTER	04/08/92–04/22/92	OFFICE SUPPLIES	1,160.75
05-07	2128290012	3M BUSINESS PRODUCTS	04/03/92	RADIO/VIDEO SUPPLIES	1,651.20
05-07	2128290019	Do	04/21/92–04/22/92	RADIO,VIDEO SUPPLIES	7,243.30
05-19	2139640006	CAPITOL RADIO WHOLESALERS	04/22/92	VIDEO SUPPLIES	95.67
05-19	2139640007	DOMINION ELECTRIC SUPPLY	04/30/92	VIDEO SUPPLIES	1,719.54
05-19	2139640008	EASTMAN KODAK COMPANY	05/01/92–05/06/92	FILM SUPPLIES	2,948.38
05-19	2139640009	EXPENDABLE SUPPLY STORE	04/30/92	VIDEO SUPPLIES	1,196.36
05-19	2139640010	ILFORD PHOTO CORP	05/01/92	FILM SUPPLIES	1,771.82
05-19	2139640004	PEIRCE-PHELPS, INC	04/28/92	RADIO SUPPLIES	130.50
05-19	2139640005	Do	04/28/92	RADIO SUPPLIES	202.55
05-19	2139640002	3M BUSINESS PRODUCTS	04/22/92–04/28/92	VIDEO SUPPLIES	8,500.00
05-19	2139640001	Do	05/01/92	RADIO SUPPLIES	5,840.00
05-19	2139640003	Do	05/01/92–05/05/92	VIDEO SUPPLIES	8,500.00
05-31	2151950063	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92–05/31/92		332.91
06-23	2174150007	ACADEMY CORP.	04/30/92	FILM SUPPLIES	299.00
06-23	2174150008	BRADLEY BROADCAST SALES	05/28/92	VIDEO EQUIPMENT	287.15
06-23	2174150016	CABLE VISION	08/01/92–08/01/94	SUBSCRIPTION	98.00
06-23	2174150001	WILLIAM G COLLINS	04/14/92–04/15/92	HOTEL, MEALS, GAS, TOLLS	152.39
06-23	2174150006	FEDERAL EXPRESS CORP	06/05/92	SHIPPING	24.25
06-23	2174150010	IKEGAMI ELECTRONICS, INC	05/13/92–06/02/92	VIDEO EQUIPMENT & SUPPLIES	4,242.69
06-23	2174150011	KEYSTONE COMMUNICATIONS	02/12/92–04/30/92	SATELLITE FEES	3,558.75
06-23	2174150013	MISCO	05/14/92	VIDEO SUPPLIES	175.10
06-23	2174150002	PEIRCE-PHELPS, INC	04/07/92–04/29/92	VIDEO EQUIPMENT	2,155.00
06-23	2174150003	Do	05/12/92	VIDEO EQUIPMENT	790.00
06-23	2174150004	Do	05/31/92	RADIO SUPPLIES	35.00
06-23	2174150017	PHOTOGRAPHY BOOK CLUB	05/05/92–05/12/92	PUBLICATIONS	48.49
06-23	2174150018	POPULAR MECHANICS	03/21/92	PUBLICATIONS	12.54
06-23	2174150019	SHUTTERBUG	07/01/92–07/01/94	SUBSCRIPTION	27.97
06-23	2174150014	TELEX COMMUNICATIONS, INC.	05/22/92	RADIO SUPPLIES	2,408.40
06-23	2174150009	THE GRASS VALLEY GROUP	05/08/92	VIDEO EQUIPMENT	5,789.64
06-23	2174150015	THE TEXWIPE CO	06/01/92	VIDEO SUPPLIES	89.89
06-23	2174150020	TV GUIDE	10/01/92–10/01/94	SUBSCRIPTION	83.96
06-23	2174150005	CHRISTIAN L WALKER	02/07/92–02/11/92	HOTEL & TEL., MEALS & GRAT., TAXI TO/FR AIRPORT, CAR RENTAL & GAS, AIRFARE, MAID & PORTER TIPS	939.32
06-23	2174150012	3M BUSINESS PRODUCTS	05/26/92	RADIO SUPPLIES	2,920.00
06-30	2182950067	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		698.63

EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	123,688.63
TOTAL	**123,688.63**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

HOUSE RECORDING STUDIO REVOLVING FUND	123,688.63

BEAUTY SHOP REVOLVING FUND

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVIS, RITA M	04/01/92-06/30/92	MANICURIST	3,710.40
		DELAGUILA, LAURA	04/01/92-06/30/92	BEAUTICIAN	3,555.06
		ENSLEY, IRENE	04/01/92-06/30/92	MANICURIST	3,889.38
		HUDAK, ANNE MARIE	04/01/92-06/30/92	BEAUTICIAN	4,443.96
		INTARAPONG, AMPORN	04/01/92-06/30/92	BEAUTICIAN	4,141.65
		LARGE, LINDA A	04/01/92-06/30/92	RECEPTIONIST	5,470.50
		MARVASO, VINCENT	04/01/92-06/30/92	BEAUTY SHOP MANAGER	10,419.99
		POWELL, CYNTHIA	04/01/92-06/30/92	BEAUTICIAN	4,040.79
		ROMONOSKI, ITSUKO CAPUTO	04/01/92-06/30/92	BEAUTICIAN	4,443.96
		SATO, FUMIKO O	04/01/92-06/30/92	BEAUTICIAN	3,555.06

EXPENSES

04-03	2093180004	CLOISTER SPRING WATER CO	03/26/92	WATER/CUPS	31.50
04-03	2093180001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	02/18/92	RETAIL	41.88
04-03	2093180009	Do	02/18/92	SALON	103.85
04-03	2093180010	L'EGGS	03/09/92-03/09/92	SALON RETAIL	413.71
04-03	2093180003	Do	03/23/92	RETAIL	192.38
04-03	2093180002	OLYMPIC BEAUTY SUPPLY	02/10/92	SALON	7.64
04-03	2093180007	Do	03/26/92	RETAIL	300.66
04-03	2093180008	Do	03/26/92	SALON	260.75
04-03	2093180005	PROGRESSIVE BEAUTY SYSTEM, INC	03/26/92	SALON	243.40
04-03	2093180006	Do	03/26/92	RETAIL	267.19
04-03	2093380001	RITA DAVIS	03/16/92-03/27/92	COMMISSION PAY	95.99
04-03	2093380002	LAURA DEL AGUILA	03/16/92-03/27/92	COMMISSION PAY	84.23
04-03	2093380003	IRENE ENSLEY	03/16/92-03/27/92	COMMISSION PAY	117.11
04-03	2093380004	ANNE MARIE HUDAK	03/16/92-03/27/92	COMMISSION PAY	44.40
04-03	2093380005	AMPORN INTARAPONG	03/16/92-03/27/92	COMMISSION PAY	165.60
04-03	2093380006	FUMIKO O SATO	03/16/92-03/27/92	COMMISSION PAY	61.81
04-15	2106160002	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/27/92	RETAIL	42.12
04-15	2106160001	Do	03/30/92	SALON USE	480.01
04-15	2106160007	Do	03/30/92	RETAIL	370.98
04-15	2106160004	L'EGGS	04/06/92	RETAIL	358.33
04-15	2106160005	OFFICE EQUIPMENT SERVICE	03/01/92-03/31/92	SALON	14.56
04-15	2106160006	OLYMPIC BEAUTY SUPPLY	04/09/92	RETAIL	601.55
04-15	2106160003	SALLY BEAUTY COMPANY, INC	02/29/92	SALON	137.41
04-15	2106200001	RITA DAVIS	03/30/92-04/10/92	COMMISSION PAY	124.69
04-15	2106200002	LAURA DEL AGUILA	03/30/92-04/10/92	COMMISSION PAY	237.67
04-15	2106200003	IRENE ENSLEY	03/30/92-04/10/92	COMMISSION PAY	135.76
04-15	2106200004	ANNE MARIE HUDAK	03/30/92-04/10/92	COMMISSION PAY	36.57
04-15	2106200005	AMPORN INTARAPONG	03/30/92-04/10/92	COMMISSION PAY	303.75
04-15	2106200006	VINCENT MARVASO	03/30/92-04/10/92	COMMISSION PAY	52.15
04-15	2106200007	CYNTHIA POWELL	03/30/92-04/10/92	COMMISSION PAY	47.78
04-15	2106200008	FUMIKO O SATO	03/30/92-04/10/92	COMMISSION PAY	338.23
04-15	2106360003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/07/92	RETAIL	163.47
04-15	2106360004	Do	04/08/92	SALON	109.24

04-15	2106360005	Do	04/08/92	RETAIL	57.88
04-15	2106360001	VINCENT MARVASO	04/12/92	SALON	284.54
04-15	2106360002	PROFESSIONAL PRODUCTS	02/28/92	RETAIL	64.55
04-30	2121950008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		9.76
04-30	2126990007	F.I.C.A. WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	147.62
04-30	2126990006	MEDICARE TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	76.72
04-30	2126990005	STATE TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	158.77
04-30	2128990001	FEDERAL TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	529.18
05-08	2129170003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/21/92	RETAIL	290.76
05-08	2129170004	Do	04/21/92	SALON	166.33
05-08	2129170005	OLYMPIC BEAUTY SUPPLY	04/30/92	RETAIL	45.00
05-08	2129170001	PROGRESSIVE BEAUTY SYSTEM, INC	04/16/92	RETAIL	187.25
05-08	2129170002	Do	04/30/92	RETAIL	423.12
05-08	2129430001	RITA DAVIS	04/13/92-04/24/92	COMMISSION PAY	104.58
05-08	2129430002	LAURA DEL AGUILA	04/13/92-04/24/92	COMMISSION PAY	166.29
05-08	2129430003	IRENE ENSLEY	04/13/92-04/24/92	COMMISSION PAY	148.73
05-08	2129430004	ANNE MARIE HUDAK	04/13/92-04/24/92	COMMISSION PAY	1.30
05-08	2129430005	VINCENT MARVASO	04/13/92-04/24/92	COMMISSION PAY	41.80
05-08	2129430006	FUMIKO O SATO	04/13/92-04/24/92	COMMISSION PAY	307.32
05-08	2129840004	CLOISTER SPRING WATER CO.	04/23/92	SALON	18.00
05-08	2129840002	EBSCO RECEPTION ROOM	04/01/92-04/01/93	SALON SUBSCRIPTIONS 7 MAGAZINES	161.87
05-08	2129840003	L'EGGS	04/20/92	RETAIL	641.10
05-08	2129840006	VINCENT MARVASO	04/30/92	SALON	131.53
05-08	2129840005	US TREASURY	04/01/92-04/30/92	SALON	14.56
05-15	2136170001	OLYMPIC BEAUTY SUPPLY	04/28/92	RETAIL	763.58
05-15	2136170002	Do	04/28/92	SALON	278.71
05-15	2136600001	RITA DAVIS	04/27/92-05/08/92	COMMISSION PAY	104.42
05-15	2136600002	LAURA DEL AGUILA	04/27/92-05/08/92	COMMISSION PAY	151.48
05-15	2136600003	IRENE ENSLEY	04/27/92-05/08/92	COMMISSION PAY	126.36
05-15	2136600004	CYNTHIA POWELL	04/27/92-05/08/92	COMMISSION PAY	15.92
05-15	2136600005	ITSUKO ROMONOSKI	04/27/92-05/08/92	COMMISSION PAY	95.77
05-15	2136600006	FUMIKO O SATO	04/27/92-05/08/92	COMMISSION PAY	309.06
05-31	2154980002	F.I.C.A. WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	49.86
05-31	2154980003	FEDERAL TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	440.51
05-31	2154980001	MEDICARE TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	63.88
05-31	2154980004	STATE TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	132.16
06-03	2150770001	RITA DAVIS	05/11/92-05/22/92	COMMISSION PAY	118.52
06-03	2150770002	LAURA DEL AGUILA	05/11/92-05/22/92	COMMISSION PAY	77.27
06-03	2150770003	IRENE ENSLEY	05/11/92-05/22/92	COMMISSION PAY	109.68
06-03	2150770004	AMPORN INTARAPONG	05/11/92-05/22/92	COMMISSION PAY	99.52
06-03	2150770005	ITSUKO ROMONOSKI	05/11/92-05/22/92	COMMISSION PAY	161.49
06-03	2150770006	FUMIKO O SATO	05/11/92-05/22/92	COMMISSION PAY	261.61
06-03	2153020009	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/05/92	SALON SUPPLIES	129.91
06-03	2153020010	Do	05/06/92	RETAIL SUPPLIES	399.45
06-03	2153020007	Do	05/20/92	RETAIL SUPPLIES	330.66
06-03	2153020008	Do	05/20/92	SALON SUPPLIES	125.16
06-03	2153020005	L'EGGS	05/18/92	RETAIL SUPPLIES	179.38
06-03	2153020003	NEXXUS PROGRESSIVE BEAUTY SYSTEM, INC.	04/30/92	SALON SUPPLIES	149.95
06-03	2153020004	Do	05/14/92	RETAIL SUPPLIES	197.78
06-03	2153020001	OLYMPIC BEAUTY SUPPLY	05/14/92	SALON SUPPLIES	64.75
06-03	2153020002	Do	05/14/92	RETAIL SUPPLIES	425.71
06-03	2153020006	SALLY BEAUTY COMPANY INC.	04/29/92	SALON SUPPLIES	134.04
06-03	2153510002	A. B. C. SUPPLY CO., INC.	05/19/92	SALON SUPPLIES	26.40
06-03	2153510001	L'EGGS	05/14/92	RETAIL SUPPLIES	458.94
06-11	2162150001	CLOISTER SPRING WATER CO.	05/21/92	SALON WATER	18.00
06-11	2162150003	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/26/92	SALON SUPPLIES	88.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BEAUTY SHOP REVOLVING FUND—Con.					
06-11	2162150004	Do	06/02/92	SALON RETAIL	351.84
06-11	2162150005	Do	06/02/92	SALON SUPPLIES	282.42
06-11	2162150002	OLYMPIC BEAUTY SUPPLY	05/28/92	SALON RETAIL	278.03
06-15	2167250001	RITA DAVIS	05/25/92-06/05/92	COMMISSION PAY	111.39
06-15	2167250002	LAURA DEL AGUILA	05/25/92-06/05/92	COMMISSION PAY	48.76
06-15	2167250004	IRENE ENSLEY	05/25/92-06/05/92	COMMISSION PAY	123.02
06-15	2167250008	ANNE MARIE HUDAK	05/25/92-06/05/92	COMMISSION PAY	97.94
06-15	2167250006	AMPORN INTARAPONG	05/25/92-06/05/92	COMMISSION PAY	104.70
06-15	2167250007	ITSUKO ROMONOSKI	05/25/92-06/05/92	COMMISSION PAY	140.17
06-24	2176050001	RITA DAVIS	06/08/92-06/19/92	COMMISSION	54.41
06-24	2176050007	LAURA DEL AGUILA	06/08/92-06/19/92	COMMISSION	169.77
06-24	2176050003	IRENE ENSLEY	06/08/92-06/19/92	COMMISSION	158.88
06-24	2176050004	ANNE MARIE HUDAK	06/08/92-06/19/92	COMMISSION	52.24
06-24	2176050005	AMPORN INTARAPONG	06/08/92-06/19/92	COMMISSION	74.32
06-24	2176050006	ITSUKO ROMONOSKI	06/08/92-06/19/92	COMMISSION	108.82
06-24	2176500003	CLOISTER SPRING WATER CO	06/19/92	SALON WATER	18.00
06-24	2176500008	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	06/16/92	RETAIL	378.08
06-24	2176500009	Do	06/17/92	SALON	236.24
06-24	2176500005	L'EGGS	06/03/92	RETAIL	315.75
06-24	2176500004	Do	06/15/92	RETAIL	384.98
06-24	2176500006	OFFICE EQUIPMENT SERVICE	05/01/92-05/31/92	RENTAL	14.56
06-24	2176500001	OLYMPIC BEAUTY SUPPLY	06/09/92	RETAIL	522.93
06-24	2176500010	Do	06/17/92	RETAIL	15.96
06-24	2176500002	PROGRESSIVE BEAUTY SYSTEM, INC	06/11/92	RETAIL	389.21
06-24	2176500007	SALLY BEAUTY COMPANY INC	05/31/92	SALON USE	520.75
06-30	2183970012	F.I.C.A. WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	105.16
06-30	2183970013	FEDERAL TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	585.82
06-30	2183970011	MEDICARE TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	84.94

06-30	2183970014	STATE TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	175.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	47,670.75

EXPENSES

BEAUTY SHOP REVOLVING FUND	22,158.26
TOTAL	**69,829.01**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	47,670.75

EXPENSES

BEAUTY SHOP REVOLVING FUND	22,158.26

BARBER SHOP REVOLVING FUND

EXPENSES

04-08	2099410004	JONATHAN ALLEN	03/23/92-04/03/92	COMMISSIONS	65.55
04-08	2099410005	EUGENE J KUSER	03/23/92-04/03/92	COMMISSIONS	176.74
04-08	2099410006	NURNEY MASON	03/23/92-04/03/92	COMMISSIONS	172.02
04-08	2099410007	JOSEPH P QUATTRONE	03/23/92-04/03/92	COMMISSIONS	229.05
04-21	2112210001	JONATHAN ALLEN	04/06/92-04/17/92	BARBERSHOP COMMISSIONS	40.37
04-21	2112210002	EUGENE J KUSER	04/06/92-04/17/92	BARBERSHOP COMMISSIONS	132.91
04-21	2112210003	NURNEY MASON	04/06/92-04/17/92	BARBERSHOP COMMISSIONS	153.17
04-21	2112210004	JOSEPH P QUATTRONE	04/06/92-04/17/92	BARBERSHOP COMMISSIONS	210.67
04-30	2126990002	F.I.C.A. WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	18.16
04-30	2126990001	FEDERAL TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	302.88
04-30	2126990003	MEDICARE TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	43.92
05-05	2126210001	JONATHAN ALLEN	04/20/92-05/01/92	BARBERSHOP COMMISSIONS	43.41
05-05	2126210002	EUGENE J KUSER	04/20/92-05/01/92	BARBERSHOP COMMISSIONS	150.82
05-05	2126210003	NURNEY MASON	04/20/92-05/01/92	BARBERSHOP COMMISSIONS	95.44
05-05	2126210004	JOSEPH P QUATTRONE	04/20/92-05/01/92	BARBERSHOP COMMISSIONS	221.51
05-19	2140050001	JONATHAN ALLEN	05/04/92-05/15/92	COMMISSIONS	58.17
05-19	2140050002	EUGENE J KUSER	05/04/92-05/15/92	COMMISSIONS	208.08
05-19	2140050003	NURNEY MASON	05/04/92-05/15/92	COMMISSIONS	172.02
05-19	2140050004	JOSEPH P QUATTRONE	05/04/92-05/15/92	COMMISSIONS	232.35
05-31	2154980006	F.I.C.A. WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	17.40
05-31	2154980007	FEDERAL TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	303.12
05-31	2154980005	MEDICARE TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	43.96
06-03	2154080001	JONATHAN ALLEN	05/18/92-05/29/92	COMMISSIONS	40.80
06-03	2154080004	EUGENE J KUSER	05/18/92-05/29/92	COMMISSIONS	150.82
06-03	2154080003	NURNEY MASON	05/18/92-05/29/92	COMMISSIONS	139.03
06-03	2154080005	JOSEPH P QUATTRONE	05/18/92-05/29/92	COMMISSIONS	195.35
06-16	2168600001	JONATHAN ALLEN	06/01/92-06/12/92	BARBER SHOP COMMISSIONS	55.14
06-16	2168600002	EUGENE J KUSER	06/01/92-06/12/92	BARBER SHOP COMMISSIONS	202.66
06-16	2168600003	NURNEY MASON	06/01/92-06/12/92	BARBER SHOP COMMISSIONS	232.12
06-16	2168600004	JOSEPH P QUATTRONE	06/01/92-06/12/92	BARBER SHOP COMMISSIONS	208.55
06-30	2183970021	F.I.C.A. WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	16.44
06-30	2183970022	FEDERAL TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	313.86

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
06-30	2183970020	MEDICARE TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	45.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,691.99
				TOTAL	**4,691.99**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,691.99
PAGE REVOLVING FUND					
		EXPENSES			
04-03	2093010002	CLOISTER SPRING WATER CO.	03/26/92	SPRING WATER FOR RESIDENCE HALL	255.00
04-03	2093010001	GRETA SMOLINSKY	02/01/92–03/21/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
04-10	2101080001	CONGRESSIONAL LIQUORS	03/20/92–03/27/92	WEEKEND FOOD AND SODA FOR PAGES	1,023.96
04-10	2101080002	DON ALBERTO'S PIZZA	03/29/92	WEEKEND PIZZA FOR PAGES	159.29
04-10	2101080004	EXXON COMPANY, USA	03/01/92	GASOLINE PURCHASE FOR PAGE EXCURSIONS	42.20
04-10	2101080003	KAREN J SOLTYS	03/20/92–03/27/92	EXPENSES FOR PAGE WEEKEND ACTIVITIES, PARKING FOR HOSIPTAL TRIPS, AND FOOD FOR PAGES	73.73
05-05	2125080004	MARY COLLEEN BRAYER	02/29/92–04/25/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-05	2125080001	CONGRESSIONAL DELI	04/03/92–04/17/92	WEEKEND FOOD AND SODA FOR PAGES	832.65
05-05	2125080002	DON ALBERTO'S PIZZA	03/05/92	WEEKEND PIZZA FOR PAGES	159.29
05-05	2125080003	HOUSE RESTAURANT SYSTEM	03/01/92–03/31/92	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN RESIDENCE HALL	15,400.00
05-05	2125080005	WILL TARRANT	03/24/92–04/25/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
05-08	2129030001	KAREN J SOLTYS	04/02/92–04/17/92	REIMBURSEMENT FOR FOOD AND ACTIVITIES FOR PAGES	65.55
05-08	2129080001	CONGRESSIONAL LIQUORS	04/24/92–05/02/92	WEEKEND FOOD AND SODA FOR PAGES	907.11
05-14	2134880001	KAREN J SOLTYS	05/04/92	REIMBURSEMENT FOR PAGE WEEKEND FOOD PURCHASED WITH PETTY CASH FUND MONEY	196.20
05-15	2136190002	JAMES H. DUFFY, CO.	05/03/92–05/10/92	BUSES FOR PAGE FIELD TRIPS 2 BUS TRIPS, TOTAL 3 BUSES	450.00
05-15	2136190001	OMNI SHOREHAM HOTEL	04/27/92	EASTER BRUNCH FOR PAGES WHO COULD NOT GO HOME FOR THE HOLIDAYS	278.46
05-26	2147500001	KAREN J SOLTYS	04/19/92–05/18/92	EASTER DINNER, CAB FARE TO HOSPITAL, FOOD AND ACTIVITIES FOR PAGES	47.07
05-26	2147500002	Do	05/01/92–05/03/92	WEEKEND FOOD AND ACTIVITY FOR PAGES	19.72
05-29	2149160001	CLOISTER SPRING WATER CO.	05/21/92	SPRING WATER FOR RESIDENCE HALL	295.10
05-29	2149160002	HOUSE RESTAURANT SYSTEM	05/19/92	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN PAGE RESIDENCE HALL	12,040.00
06-03	2153090001	Do	05/22/92	RENTAL EQUIPMENT FOR PAGE FUNCTION	25.00
06-09	2160390001	KAREN J SOLTYS	05/08/92–06/03/92	REIMBURSEMENT FOR PARKING FEES AT HOSPITAL, WEEKEND ACTIVITIES FOR PAGES AND DORM AWARDS	133.78
06-11	2162060001	CHARLES WRIGHT	03/01/92–05/30/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-11	2163070001	CONGRESSIONAL DELI	05/07/92–06/06/92	WEEKEND FOOD AND SODAS FOR PAGES	2,972.89
06-11	2163070003	DON ALBERTO'S PIZZA	04/26/92–06/05/92	WEEKEND PIZZA FOR PAGES	796.45
06-16	2168070001	TRI-STATE TOURS	05/28/92	M-10272 - PAGE RES. - BUS TRANSPORTATION	1,200.00
06-17	2168520022	SARAH CARR	09/03/91–06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520011	KATHERINE COLLIN	09/03/91–06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT - FOR DAMAGE TO BATHROOM	75.00
06-17	2168520012	HANNAH COTHERN	09/03/91–06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00

06-17	2168520013	LISA ECKEL	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520014	CARRIE HISER	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520015	PAUL KNECE	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT - UNCLEAN BATHROOM	90.00
06-17	2168520016	KELLY J LAURITZEN	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520017	PAUL B REINHARDT	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520001	RENEE S ROSEN	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECUROTY DEPOSIT	100.00
06-17	2168520002	HAL SCHWARTZ	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT FOR UNCLEAN BATHROOM	90.00
06-17	2168520003	RACHEL SONTAG	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520023	AUBREY SPRIGGS	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT - FOR LOST KEYS	75.00
06-17	2168520004	MICHAELA D STARR	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520019	JUDITH M SUNG	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520005	WILLIAM J THINNES	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520007	JOSHUA C WALLENSTEIN	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	90.00
06-17	2168520006	MOIRA WHELAN	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520008	LINDSAY P WINICK	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECUROTY DEPOSIT	100.00
06-17	2168520009	HEATHER YECKES	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DIPOSIT	100.00
06-17	2168520020	CARDEN YEISER	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-17	2168520021	LAURA ZACHMAN	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT- FOR TWO SETS OF LOST KEYS	50.00
06-19	2170070001	HIRAM ANDREWS	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT -$25.00 FOR LOST KEYS	75.00
06-19	2170070002	MARY M ATKINSON	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070003	ALLISON P BEARD	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070004	VERNOICA BERNAL	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070005	SEAN D BIELAT	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070006	NAKIA L BUCHANAN	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070007	JASON L CAMPBELL	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070008	HEATHER M CHILDRESS	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070009	JACKIE COHEN	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070010	DEANDRE DEVANE	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070011	JOHN DINUSSON	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT -$35.00 FOR LOST KEYS AND UNCLEAN BATHROOM	65.00
06-19	2170070025	MARY F DOYLE	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070012	PATRICIA DRAPER	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070013	MARITA C F ETCUBANEZ	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070014	KATY FARRELL	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070015	TAMIKA FINCH	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT -$25.00 FOR LOST KEYS	75.00
06-19	2170070016	MAYA E GOEHRING	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070017	ANJA K HANSEN	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070018	HATTIE C HAYES	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070019	ETHAN F HAYWARD	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070020	WILLIAM F HEAD	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070021	SCOTT W HENRY	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT - $30.00 FOR BROKEN PROPERTY	70.00
06-19	2170070022	LISA O'DAY HENSLEY	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070023	KARRIE N HOWARD	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-19	2170070024	WILLIAM D HOWELL	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT -$10.00 FOR UNCLEAN BATHROOM	90.00
06-19	2170860001	JAMES H. DUFFY, CO.	06/15/92	TRANPORTATION COST (2 BUSES) FOR PAGE PROGRAM	290.00
06-23	2174610001	CARLY E JACOBS	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610002	WILLIAM D JOHNSON	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610003	JENNA KEITH	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610004	AMANDA KIEFNER	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610005	JOSHUA KRAMER	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610006	TANYA S KUEHNIS	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610007	SEAN P LASALLE	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610008	C ELIZABETH MCDANIEL	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610016	HECTOR MORALES	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610009	FRANKLIN P MOSLEY	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610010	PATRICIA P NARRO	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610011	APRIL D NEVEAU	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
06-23	2174610012	BRANTLEY A NEWSOME	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610013	JESSICA NIERENBERG	01/27/92 06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610014	JOSEF R NOVOTNY	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610015	KAREN L NUCKOLS	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610017	WILLIAM F RAW	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610018	KERRY E RHODES	01/27/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610019	JADE L RILEY	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-23	2174610020	JESSICA ROBINSON	09/03/91-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-24	2176850001	HOUSE RESTAURANT SYSTEM	05/31/92	BREAKFAST AND DINNER SERVICE FOR PAGES RESIDING IN PAGE RESIDENCE HALL	14,000.00
06-29	2181630001	ILAN ARBOLEDA	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630002	JASON BELLINI	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630003	NATHAN BUTTERY	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630004	TRACEY CARRUTHERS	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630005	CASEY DETORIE	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630006	CATHERINE DOWNING	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630007	SARAH DUMONT	09/01/91-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630008	ANNE GLENZER	04/24/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630009	ADAM HAMEL	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630010	KAREN HINCK	03/20/92-06/05/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630011	JAMES KING	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630012	ERIN MCCANN	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630013	ANN MELANDER	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630014	JILL PAGE	09/01/91-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630022	CARRIE PATTON	06/16/92	REFUND OF ROOM AND BOARD DEDUCTED FOR TIME PAGE WAS NOT RESIDING IN RESIDENCE HALL	150.00
06-29	2181630015	SARA PORTER	09/01/91-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630016	MICHAEL RICHARD	02/02/92-06/19/92	PAGE RESIDENCE HALL SECURITY DEPOSIT REFUND LESS $25.00 FOR LOST KEYS	75.00
06-29	2181630017	BEN ROBERTS	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630018	BRIAN SCRENAR	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630019	HILLARY R. SUDBURY	03/14/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630020	KATHLEEN SWINBOURNE	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181630021	KATHARINE TAFT	02/02/92-06/19/92	REFUND OF RESIDENCE HALL SECURITY DEPOSIT	100.00
06-29	2181870001	PATRICIA A CAULFIELD	06/23/92	EDITORIAL FEE	750.00
06-29	2181870003	CLOISTER SPRING WATER CO.	06/23/92	SPRING WATER FOR RESIDENCE HALL	253.65
06-29	2181870002	RANDALL R MAWER	06/23/92	EDITORIAL FEE	250.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	61,887.10
TOTAL	**61,887.10**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

PAGE REVOLVING FUND	61,887.10

OFFICE OF THE ATTENDING PHYSICIAN

EXPENSES

04-03	2092200009	JIMMY BRYANT	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200005	ROBERT J BURG	04/01/92–04/30/92	ALLOWANCES	400.00
04-03	2092200004	ANTHONY M. CAPANO	04/01/92–04/30/92	ALLOWANCES	400.00
04-03	2092200003	WHEELER J DALE	04/01/92–04/30/92	ALLOWANCES	400.00
04-03	2092200013	NORBERT GONZALEZ	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200010	EDWIN GRANT	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200001	ROBERT C.J. KRASNER, MD	04/01/92–04/30/92	ALLOWANCES	750.00
04-03	2092200011	GAIL A. LIGHTSEY	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200002	BRIAN P MONAHAN	04/01/92–04/30/92	ALLOWANCES	400.00
04-03	2092200006	KEITH A PRAY	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200012	THOMAS R. ROSS	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200008	ROBERT W. RUPERT	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200007	DAVID N. STROBEL	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092200014	JOHN R SYLVERA	04/01/92–04/30/92	ALLOWANCES	320.00
04-03	2092470002	ANTHONY M. CAPANO	01/29/92–03/25/92	REIMBURSEMENT OF PETTY CASH	40.08
04-03	2092470003	CAPITOL ORTHOTICS LABORATORY, INC	03/30/92	CLINICAL SERVICES - GENERAL (A-083-92)	80.00
04-03	2092470004	Do	03/30/92	CLINICAL SERVICES - GENERAL (A-084-92)	83.00
04-03	2092470005	Do	03/30/92	CLINICAL SERVICES - GENERAL (A-085-92)	75.00
04-03	2092470006	Do	03/30/92	CLINICAL SERVICES - GENERAL (A-082-92)	80.00
04-03	2092470007	SCHERING-PLOUGH HEALTCARE PRDTS INC	03/13/92	PHARMACY SERVICES (A-079-92)	1,484.11
04-03	2092470001	THE SIMON X-RAY CO.	03/11/92	RADIOLOGY SUPPLIES	61.94
04-03	2093630001	NOVA BIOMEDICAL	03/20/92	LABORATORY SERVICES (A-087-92) REPAIRS	528.75
04-03	2093870001	POSTMASTER	03/11/92	3 ROLLS POSTAGE STAMPS	87.00
04-08	2098380007	ROBERT C.J. KRASNER, MD	03/25/92–03/30/92	REGISTRATION 73RD ANNUAL SESSION AMERICAN COLLEGE OF PHYSICIANS	190.00
04-08	2098380008	Do	03/25/92–03/30/92	LODGING/MEALS X5 DAYS SAN DIEGO	273.31
04-08	2098380009	Do	03/25/92–03/30/92	RENTAL CAR-OFFICIAL/GAS	167.77
04-08	2098380010	Do	03/25/92–03/30/92	PARKING FEES (MISCELLANEOUS)	4.25
04-08	2098380006	MCKESSON DRUG COMPANY	12/09/91	PHARMACY MEDICATIONS	16.06
04-08	2098380004	Do	03/17/92	PHARMACY MEDICATIONS/SUPPLIES	1,876.50
04-08	2098380005	Do	03/17/92	PHARMACY MEDICATIONS/SUPPLIES	78.57
04-08	2098380003	Do	03/19/92	PHARMACY MEDICATIONS/SUPPLIES	593.59
04-08	2098380002	Do	03/20/92	PHARMACY MEDICATIONS/SUPPLIES	1,101.41
04-08	2098380001	Do	03/26/92	PHARMACY MEDICATIONS/SUPPLIES	796.59
04-20	2111120006	A P C I	03/01/92–03/31/92	CLINICAL SUPPLIES/GENERAL	3.50
04-20	2111120005	Do	03/04/92	CLINICAL SERVICES- GENERAL (A-076-92)	15.00
04-20	2111120007	Do	04/07/92	CLINICAL SERVICES-GENERAL (A-088-92)	15.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.					
04-20	2111120001	ARTCRAFT BADGE AND SIGN COMPANY	04/10/92	CLINICAL SERVICES-GENERAL (A-094-92)	16.03
04-20	2111120003	DYNA MED	03/30/92	CLINICAL SERVICES-GENERAL (A-090-92)	124.30
04-20	2111120008	GRUBBS PHARMACY	03/01/92-03/31/92	PHARMACY MEDICATIONS/SUPPLIES	1,277.16
04-20	2111120004	NDC FEDERAL SYSTEMS, INC	03/01/92-03/31/92	PHARMACY SOFTWARE MAINTANCE	100.00
04-20	2111120002	OREM MEDICAL CORP	03/26/92	CLINICAL SERVICES-GENERAL (A-089-92)	142.80
04-20	2111120009	ROBERTS OXYGEN CO	03/26/92	CLINICAL SERVICES-GENERAL (A-086-92)	45.60
04-22	2113070001	UNITED AIR LINES, INC	03/24/92-03/30/92	TRAVEL, DR. KRASNER TO SAN DIEGO DC-SAN DIEGO TO ATTEND ACP MEETING	326.00
04-30	2126930012	FEDERAL TAX WITHHELD	04/30/92	FOR PAYMENTS MADE IN APRIL 1992	1,870.00
05-05	2125180006	JIMMY BRYANT	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180005	ROBERT J BURG	05/01/92-05/31/92	ALLOWANCES	400.00
05-05	2125180004	ANTHONY M. CAPANO	05/01/92-05/31/92	ALLOWANCES	400.00
05-05	2125180003	WHEELER J DALE	05/01/92-05/31/92	ALLOWANCES	400.00
05-05	2125180010	NORBERT GONZALEZ	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180007	EDWIN GRANT	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180001	ROBERT C.J. KRASNER, MD	05/01/92-05/31/92	ALLOWANCES	750.00
05-05	2125180008	GAIL A. LIGHTSEY	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180002	BRIAN P MONAHAN	05/01/92-05/31/92	ALLOWANCES	400.00
05-05	2125180011	KEITH A PRAY	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180009	THOMAS R. ROSS	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180014	ROBERT W. RUPERT	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180012	DAVID N. STROBEL	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2125180013	JOHN R SYLVERA	05/01/92-05/31/92	ALLOWANCES	320.00
05-05	2126420005	ANTHONY M. CAPANO	04/06/92-04/28/92	REIMBURSEMENT OF PETTY CASH	52.81
05-05	2126420002	NAVY REGIONAL FINANCECENTER	10/01/91-01/31/92	LOGISTIC SUPPORT (1120 X-RAY)	1,100.00
05-05	2126420004	Do	10/01/91-01/31/92	LOGISTIC SUPPORT (1140 PHARMACY)	27,899.03
05-05	2126420007	Do	10/01/91-01/31/92	LOGISTIC SUPPORT (1100 CLINICAL SUPPLIES)	3,000.00
05-05	2126420006	Do	02/01/92-02/29/92	LOGISTIC SUPPORT (1140 PHARMACY)	8,288.05
05-08	2128190012	ARTCRAFT BADGE AND SIGN COMPANY	04/23/92	CLINICAL SERVICES--GENERAL (A-098-92)	6.93
05-08	2128190013	CARE WARE, INC.	04/14/92	PUBLICATIONS, BOOKS, PERIODICALS (A-091-92)	352.00
05-08	2128190017	CURTIN MATHESON SCIENTIFIC	04/07/92	LABORATORY SERVICES (A-093-92)	676.35
05-08	2128190001	MCKESSON DRUG COMPANY	04/02/92	PHARMACY MEDICATIONS & SUPPLIES	2,530.16
05-08	2128190002	Do	04/07/92	PHARMACY MEDICATIONS & SUPPLIES	1,244.23
05-08	2128190003	Do	04/09/92	PHARMACY MEDICATIONS & SUPPLIES	1,834.77
05-08	2128190004	Do	04/10/92	PHARMACY MEDICATIONS & SUPPLIES	271.91
05-08	2128190005	Do	04/10/92	PHARMACY MEDICATIONS & SUPPLIES	1,164.08
05-08	2128190006	Do	04/13/92	PHARMACY MEDICATIONS & SUPPLIES	251.86
05-08	2128190007	Do	04/13/92	PHARMACY MEDICATIONS & SUPPLIES	543.82
05-08	2128190008	Do	04/13/92	PHARMACY MEDICATIONS & SUPPLIES	3,449.38
05-08	2128190016	ROBERTS HOME MEDICAL	04/04/92	CLINICAL SUPPLIES--GENERAL	55.00
05-08	2128190010	SCIENTIFIC PRODUCTS DIV	04/09/92	PHARMACY MEDICATIONS & SUPPLIES	475.91
05-08	2128190011	Do	04/13/92	PHARMACY MEDICATIONS & SUPPLIES	27.65
05-08	2128190009	Do	04/20/92	PHARMACY MEDICATIONS & SUPPLIES	71.28
05-08	2128190014	STERLING SURGICAL SUPPLY	02/26/92	CLINICAL SERVICES -- GENERAL (A-072-92)	103.00
05-19	2139520008	A P C I	04/21/92	CLINICAL SERVICES - GENERAL (A-095-92)	15.00
05-19	2139520003	AMERICAN MEDICAL LABORATORIES, INC	04/30/92	LABORATORY SERVICES	36.75
05-19	2139520007	DUPONT COMPANY	04/28/92	LABORATORY SERVICES (A-096-92)	393.55

05-19	2139520009	FUTUREMED, INC.	05/04/92	CLINICAL SRVICES - GENERAL (A-101-92)	30.00
05-19	2139520001	GRUBBS PHARMACY	04/01/92-04/30/92	PHARMACY MEDICATIONS/SUPPLIES	1,451.27
05-19	2139520004	NDC FEDERAL SYSTEMS, INC.	04/01/92-04/30/92	PHARMACY SOFTWARE MAINTENANCE	100.00
05-19	2139520006	SCIENTIFIC PRODUCTS DIV	04/24/92	LABORATORY SERVICES (A-097-92)	247.54
05-19	2139520005	Do	04/30/92	LABORATORY SERVICES (A-099-92)	293.67
05-19	2139520002	THE WASHINGTON PHYSICIANS	05/04/92	PUBLICATIONS, BOOKS, PERIODICALS (A-100-92)	183.30
05-19	2139700003	MCKESSON DRUG COMPANY	04/23/92	PHARMACY MEDICATIONS/SUPPLIES	2,101.50
05-19	2139700004	Do	04/28/92	PHARMACY MEDICATIONS/SUPPLIES	957.92
05-19	2139700005	Do	04/28/92	PHARMACY MEDICATIONS/SUPPLIES	543.63
05-19	2139700001	Do	04/30/92	PHARMACY MEDICATIONS/SUPPLIES	307.57
05-19	2139700002	Do	04/30/92	PHARMACY MEDICATIONS/SUPPLIES	1,699.84
05-22	2142590012	CURTIN MATHESON SCIENTIFIC	05/12/92	LABORATORY SERVICES (A-102-92)	327.00
05-22	2142590015	DELTA AIR LINES INC	05/10/92-05/16/92	TRANSPORTATION DR. MONAHAN TO ADVANCES IN INTERNAL MED	362.00
05-22	2142590005	MCKESSON DRUG COMPANY	05/01/92	PHARMACY MEDICATIONS/SUPPLIES	655.79
05-22	2142590002	Do	05/06/92	PHARMACY MEDICATIONS/SUPPLIES	734.86
05-22	2142590004	Do	05/06/92	PHARMACY MEDICATIONS/SUPPLIES	115.90
05-22	2142590007	Do	05/07/92	PHARMACY MEDICATIONS/SUPPLIES	1,063.82
05-22	2142590006	Do	05/11/92	PHARMACY MEDICATIONS/SUPPLIES	1,163.54
05-22	2142590001	Do	05/14/92	PHARMACY MEDICATIONS/SUPPLIES	271.91
05-22	2142590003	Do	05/14/92	PHARMACY MEDICATIONS/SUPPLIES	1,221.09
05-22	2142590009	BRIAN P MONAHAN	05/10/92-05/16/92	REGISTRATION 20TH ANNUAL CONFERENCE ADVANCES IN INTERNAL MEDICINE	610.00
05-22	2142590013	Do	05/10/92-05/16/92	HOTEL/MEALS X 6DAYS	756.00
05-22	2142590016	Do	05/10/92-05/16/92	TAXICAB FARES/AIRPORT PARKING	114.00
05-22	2143090001	NAVY REGIONAL FINANCECENTER	03/01/92-03/31/92	REIMBURSEMENT FOR LOGISTIC SUPPORT/PHARMACY SUPPLIES	8,491.51
05-31	2154980016	FEDERAL TAX WITHHELD	05/31/92	FOR PAYMENTS MADE IN MAY 1992	1,870.00
06-03	2155010001	POSTMASTER	05/04/92	3 ROLLS POSTAGE STAMPS	87.00
06-03	2155210007	JIMMY BRYANT	06/01/92-06/12/92	ALLOWANCES	127.97
06-03	2155210006	ROBERT J BURG	06/01/92-06/30/92	ALLOWANCES	400.00
06-03	2155210005	ANTHONY M. CAPANO	06/01/92-06/30/92	ALLOWANCES	400.00
06-03	2155210003	WHEELER J DALE	06/01/92-06/05/92	ALLOWANCES	66.68
06-03	2155210016	WAYNE FOSTER	06/13/92-06/30/92	ALLOWANCES	191.95
06-03	2155210017	NORBERT GONZALEZ	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210008	EDWIN GRANT	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210004	MARK H., M.D. JOHNSTON	06/06/92-06/30/92	ALLOWANCES	333.40
06-03	2155210001	ROBERT C.J. KRASNER, MD	06/01/92-06/30/92	ALLOWANCES	750.00
06-03	2155210009	GAIL A. LIGHTSEY	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210002	BRIAN P MONAHAN	06/01/92-06/30/92	ALLOWANCES	400.00
06-03	2155210012	KEITH A PRAY	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210010	THOMAS R. ROSS	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210015	ROBERT W. RUPERT	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210013	DAVID N. STROBEL	06/01/92-06/30/92	ALLOWANCES	320.00
06-03	2155210014	JOHN R SYLVERA	06/01/92-06/30/92	ALLOWANCES	320.00
06-05	2157020007	A P C I	04/01/92-04/30/92	CLINICAL SUPPLIES (GENERAL)	3.50
06-05	2157020003	Do	05/15/92	CLINICAL SERVICES - GENERAL (A-104-92)	15.00
06-05	2157020001	DUPONT COMPANY	05/12/92	LABORATORY SERVICES (A-103-92)	2,556.10
06-05	2157020006	KENDALL-FUTURO	02/21/92	PHYSICAL THERAPY SERVICES (A-064-92)	397.96
06-05	2157020008	NAVY REGIONAL FINANCECENTER	04/01/92-04/30/92	LOGISTIC SUPPORT/SUPPLIES	4,179.39
06-05	2157020002	ROBERTS HOME MEDICAL	04/01/92-04/30/92	CLINICAL SUPPLIES (GENERAL)	55.00
06-05	2157020004	SPENCO MEDICAL CORP.	05/29/92	PHYSICAL THERAPY SERVICES (A-108-92)	612.84
06-05	2157020005	WELCH ALLYN, INC	05/21/92	CLINICAL SERVICES - GENERAL (A-107-92)	71.35
06-18	2170010009	A P C I	05/01/92-05/31/92	CLINICAL SUPPLIES (GENERAL)	3.50
06-18	2170010008	ANTHONY M. CAPANO	04/08/92-06/03/92	REIMBURSEMENT OF PETTY CASH	56.33
06-18	2170010007	GRUBBS PHARMACY	05/01/92-05/31/92	PHARMACY MEDICATIONS/SUPPLIES	1,049.22
06-18	2170010001	MCKESSON DRUG COMPANY	05/21/92	PHARMACY MEDICATIONS/SUPPLIES	2,076.60
06-18	2170010002	Do	05/21/92	PHARMACY MEDICATIONS/SUPPLIES	147.13
06-18	2170010004	Do	05/21/92	PHARMACY MEDICATIONS/SUPPLIES	168.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.					
06-18	2170010003	Do	05/28/92	PHARMACY MEDICATIONS/SUPPLIES	975.63
06-18	2170010006	NDC FEDERAL SYSTEMS, INC.	05/01/92-05/31/92	PHARMACY SOFTWARE MAINTENANCE	100.00
06-18	2170010005	SPENCO MEDICAL CORP	05/22/92	CLINICAL SUPPLIES (GENERAL)	37.50
06-30	2183970015	FEDERAL TAX WITHHELD	06/30/92	FOR PAYMENTS MADE IN JUNE 1992	1,870.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	121,222.63
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-09	2161350028	OFFICE OF FINANCE	06/03/92	REFUND DUE TO PHARMACY SERVICES	(286.20)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	(286.20)
				TOTAL	**120,936.43**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICE OF THE ATTENDING PHYSICIAN	120,936.43
ALLOWANCES AND EXPENSES					
		SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS			
		EXPENSES			
04-03	2087110004	GTE NORTH	02/01/92-03/01/92	MYERS-TERREHAUTE IN07 LOCAL DISTR OFC	141.33
04-03	2087110007	Do	02/13/92-03/13/92	MYERS-LAFAYETTE, IN07DB MO SVC	279.78
04-03	2087110006	Do	03/10/92-04/10/92	POSHARD-CATERVILLE, IL22DA MO SVC	476.56
04-03	2087110008	Do	03/10/92-04/10/92	BROOMFIELD-MILFORD, MI18DB MO SVC	120.15
04-03	2087110005	GTE OF FLORIDA	03/01/92-04/01/92	IRELAND-LAKELAND FL10 LOCAL DISTR SVC	59.73
04-03	2087110010	ILLINOIS BELL	02/01/92-02/29/92	COSTELLO-GRANITE CITY, IL21DA MO SVC	124.52
04-03	2087110009	Do	03/01/92-04/01/92	LIPINSKI-SUMMIT, IL05DC MO SVC	17.51
04-03	2087110002	SOUTHERN BELL	01/20/92-02/19/92	PATTERSON-UNION SC04 DIRECTORY ADV	9.00
04-03	2087110003	Do	01/25/92-02/24/92	SMITH-HOLLYWOOD FL16 DISTRICT LOCAL SVC	23.33
04-03	2087110001	WESTERN TELEPHONE CO	03/01/92-03/31/92	WEBER-NEW ULM MN02 DISTRICT LOCAL SVC	39.43
04-03	2087210002	ILLINOIS BELL	01/01/92-01/31/92	COSTELLO-GRANITE, IL21DA MO SVC	255.99
04-03	2087210001	Do	02/25/92-03/24/92	POSHARD-MT VERNON, IL22DE MO SVC	26.11
04-03	2087210003	Do	02/25/92-03/24/92	DURBIN-DECATUR, IL20DB MO SVC	236.63
04-03	2087210004	MANKATO CITIZENS TELEPHONE CO	03/01/92-03/31/92	PENNY-MANKATO, MN01DA MO SVC	154.24
04-03	2087210005	Do	03/01/92-03/31/92	PENNY, MANKATO, MN01DA MO SVC	122.29
04-03	2087210006	SOUTHERN BELL	02/26/92-03/25/92	STEARNS-GAINSVILLE, FL06DB MO SVC	133.89

04-03	2087210007	UNITED TELEPHONE OF FLORIDA, INC	01/16/92-02/15/92	BACCHUS-KISSIMMEE, FL11DC MO SVC	5.02
04-03	2087250004	CENTRAL TELEPHONE COMPANY	03/07/92-04/06/92	PETERSON-TALLAHASSEE, FL02DB MO SVC	328.64
04-03	2087250005	GTE HAWAIIAN TEL	02/13/92-03/13/92	MINK-HILO, HI02DC MO SVC	41.38
04-03	2087250006	GTE NORTH	03/10/92-04/10/92	POSHARD-WEST FRANKFRT, IL22DB MO SVC	120.18
04-03	2087250001	NEW ENGLAND TELEPHONE	02/01/92-02/29/92	NEW ENGLAND CONSOLIDATED BILL MONTHLY SERVICE	16,313.86
04-03	2087250002	UNITED TELEPHONE OF FLORIDA, INC	03/07/92-04/06/92	STEARNS-OCALA, FL06DA MO SVC	207.25
04-03	2087250003	Do	03/07/92-04/06/92	STEARNS-OCALS, FL06DA MO SVC	422.41
04-03	2087280001	ALLTEL NEW YORK, INC	02/25/92-03/25/92	HOUGHTON-JAMESTOWN NY34 MONTHLY SERVICE	53.09
04-03	2087280010	AT&T	01/22/92-02/22/92	EDWARDS-BARTLESVILLE OK05	5.82
04-03	2087280007	Do	01/28/92-02/28/92	ALEXANDER-BRINKLEY AR01	20.14
04-03	2087280008	Do	01/28/92-02/28/92	ANTHONY-PINEBLUFF AR04	79.03
04-03	2087280009	Do	01/28/92-02/28/92	NICHOLS-INDEPENDENCE KS05	58.19
04-03	2087280005	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/92-04/04/92	LEWIS-BARSTOW CA35	156.81
04-03	2087280013	GTE SOUTHWEST INC	02/10/92-03/10/92	SMITH-SAN ANGELO TX21	258.66
04-03	2087280012	Do	02/22/92-03/22/92	CHAPMAN-SULPHUR SPRINGS TX01	455.50
04-03	2087280011	Do	03/07/92-04/07/92	BUSTAMANTE-DELRIO TX23 MONTHLY SERVICE	320.70
04-03	2087280003	GTE TEXAS	03/11/92-04/10/92	COLEMAN-PECOS TX16	128.70
04-03	2087280016	MICHIGAN BELL TELEPHONE CO.	02/04/92-03/03/92	TRAXLER-BAY CITY MI08	157.42
04-03	2087280015	NEW YORK TELEPHONE	02/28/92-03/27/92	GREEN-NEW YORK NY15	655.84
04-03	2087280014	Do	03/01/92-03/31/92	SCHEUER-FLUSHING NY08	487.43
04-03	2087280021	PACIFIC BELL	01/25/92-02/24/92	DELLUMS-OAKLAND CA08	365.10
04-03	2087280017	Do	01/28/92-02/27/92	MOORHEAD-GLENDALE CA22	78.47
04-03	2087280018	Do	01/28/92-02/27/92	MOORHEAD-PASADENA CA22	63.03
04-03	2087280020	Do	02/01/92-02/29/92	PANETTA-MONTEREY CA16	120.03
04-03	2087280019	SNET	03/01/92-03/31/92	KENNELLY-HARTFORD CT01	587.36
04-03	2087280004	SOUTHWESTERN BELL	02/03/92-03/02/92	ALEXANDER-JONESBORO AR01	1,097.01
04-03	2087280002	UNITED TELEPHONE	03/06/92-04/05/92	BOUCHER-ABINGDON VA09	562.53
04-03	2087380004	NATIONAL CAPTIONING INST.	02/01/92-02/29/92	CLOSED CAPTIONING SERVICES FOR FLOOR PROCEEDINGS FOR THE U.S. HOUSE OF REP DURING MONTH OF FEBRUARY 92.	50,000.00
04-03	2087380002	STEVEN R ROSS	03/16/92-03/16/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-46, DATED 3-12-92 (DC-BOSTON, MA-DC)	140.00
04-03	2087380001	RICHARD P STANTON	03/10/92-03/10/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-43, DATED 3-9-92 (DC-PHILADELPHIA, PA-DC)	107.00
04-03	2087380003	GRACE P. WATERS	03/16/92-03/17/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-50, DATED 3-16-92 (DC-BOSTON,MA - DC)	269.38
04-03	2087540003	FEDERAL EXPRESS CORP.	02/25/92	MEMBERS PAYROLL	15.00
04-03	2087540004	Do	02/28/92	THRIFT SAVINGS PLAN INFOR FOR MEMBERS	23.00
04-03	2087540001	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	OFFICIAL USE OF CELLULAR PHONES BY MEMBERS OF CONGRESS WHILE ON OFFICIAL TRANSPORT	103.51
04-03	2087540002	Do	03/01/92-03/31/92	OFFICIAL USE OF CELLULAR PHONES BY MEMBERS OF CONGRESS WHILE ON OFFICIAL TRANSPORT	20.73
04-03	2087550001	AT&T	01/22/92-02/22/92	EDWARDS-BARTLESVILLE OK05	1.16
04-03	2087550002	Do	01/22/92-02/22/92	LAUGHLIN-ROUNDROCK TX14	2.80
04-03	2087550003	STATE OF NEBRASKA	02/01/92-02/29/92	BARRETT-GRAND ISLAND NE03	916.54
04-03	2087550004	USWEST	02/02/92-03/02/92	WASHINGTON CONSOLIDATED MONTHLY SERVICE	626.44
04-03	2087560002	MICHIGAN BELL TELEPHONE CO.	02/04/92-03/03/92	DAVIS-SAULT ST MARIE, MI11DC MO SVC	77.04
04-03	2087560001	SOUTHWESTERN BELL	02/09/92-03/08/92	OKLAHOMA CONSOLIDATED BILL MONTHLY SERVICE	3,013.80
04-03	2087560003	UNITED TELEPHONE	03/11/92-04/10/92	RAVENEL-ESTILL, SC01DD MO SVC	2.21
04-03	2087660002	GENERAL SERVICES ADMINSTRATION	09/01/91-09/30/91	MONTHLY SERVICE - OLIN ROANOKE, VA	352.74
04-03	2087660003	GTE OF FLORIDA	12/28/91-01/29/92	GIBBONS-TAMPA, FL07DA MO SVC	1,598 58
04-03	2087660001	MICHIGAN BELL TELEPHONE CO.	02/07/92-03/06/92	TRAXLER-BAY CITY-MI08	55.80
04-03	2087680002	GTE CALIFORNIA	11/01/91-11/30/91	DORNAN-GARDEN GROVE CA38 MONTHLY SERVICE	40.40
04-03	2087680001	NEW YORK TELEPHONE	10/19/91-11/18/91	WEISS-NEW YORK 7TH NY17	652.08
04-03	2090350003	GTE CALIFORNIA	10/01/91-10/31/91	DORNAN-GARDENGROVE CA38	32.83
04-03	2090350002	Do	03/10/92-04/09/92	THOMAS-LANCASTER CA20	202.72
04-03	2090350006	GTE SOUTHWEST INC	03/04/92-04/04/92	HALL-CANTON TX04	29.60
04-03	2090350004	NEW ENGLAND TELEPHONE	02/04/92-03/03/92	SANDERS-BURLINGTON VT00	1,853.33
04-03	2090350005	Do	02/06/92-03/05/92	FRANK-WEST NEWTON MA04	285.87
04-03	2090350007	SNET	03/01/92-03/31/92	JOHNSON-ENFIELD CT06	145 86
04-03	2090350008	Do	03/01/92-03/31/92	SHAYS-BRIDGEPORT CT04	570.47
04-03	2090350001	U.S. WEST COMMUNICATIONS	01/13/92-02/12/92	IOWA CONSOLIDATED BILL MONTHLY SERVICE	1,667 75

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2091040014	GTE NORTH	02/25/92-03/25/92	JONTZ-VALPARISO, IN05DA	354.90
04-03	2091040015	Do	03/25/92-04/25/92	VISCLOSKY-PORTAGE, IN01DB	150.35
04-03	2091040012	GTE OF FLORIDA	02/10/92-03/10/92	BILIRAKIS-TAMPA, FL09DB	205.33
04-03	2091040013	Do	03/13/92-04/13/92	IRELAND-LAKELAND, FL01DB	45.30
04-03	2091040007	ILLINOIS BELL	03/10/92-04/09/92	HYDE-ADDISON, IL06DA	158.34
04-03	2091040016	ILLINOIS BELL TELEPHONE CO	03/07/92-04/06/92	SAVAGE-CHICAGO, IL02DA	602.19
04-03	2091040008	MCI TELECOMMUNICATIONS	02/18/92-03/17/92	TANNER-MEMPHIS, TN08DC	31.28
04-03	2091040010	MICHIGAN BELL TELEPHONE CO.	02/07/92-03/06/92	BONIOR-MT. CLEMENS, MI12DA	691.67
04-03	2091040011	Do	02/10/92-03/09/92	DAVIS-PETOSKY, MI11DJ	163.07
04-03	2091040009	Do	03/13/92-04/12/92	HERTEL-WARREN, MI14DA	389.78
04-03	2091040001	NEW ENGLAND TELEPHONE	02/12/92-03/11/92	EARLY - WORCESTER MA03DA	51.72
04-03	2091040002	SNET	03/11/92-04/10/92	GEJDENSEN-NORWICH, CT02DA	554.79
04-03	2091040004	SOUTHERN BELL	03/08/92-04/07/92	JONES-ATLANTA, GA04DA	782.17
04-03	2091040005	Do	03/11/92-04/10/92	PRICE-CHAPEL HILL, NC04DB	40.29
04-03	2091040006	Do	03/13/92-04/12/92	TAYLOR-RUTHERFORD, NC11DB	44.23
04-03	2091040003	Do	03/14/92-04/13/92	GEORGIA CONSOLIDATED BILL	1,464.81
04-03	2091050006	GTE NORTH	03/22/92-04/22/92	MICHEL-IL18DB JACKSONVILLE	56.15
04-03	2091050005	ILLINOIS BELL	02/13/92-03/12/92	SANGEMEISTER-IL04DA JOLIET	181.41
04-03	2091050001	MICHIGAN BELL TELEPHONE CO.	03/13/92-04/12/92	HERTEL-MI14DB DETROITKEL	161.14
04-03	2091050002	OHIO BELL	03/13/92-04/12/92	TRAFICANT-OH17DB WARREN	394.41
04-03	2091050003	Do	03/13/92-04/12/92	TRAFICANT-OH17DA YOUNGSTOWN	335.53
04-03	2091050004	Do	03/13/92-04/12/92	OXLEY-OH04DC FINDLAY	33.62
04-03	2091050007	SOUTHERN BELL	03/13/92-04/12/92	HEFNER-SALISBURY, NC08DB	113.25
04-03	2091050011	Do	03/16/92-04/15/92	BENNETT-JACKSONVILLE, FL03DA	34.91
04-03	2091050008	U S WEST COMMUNICATIONS	02/07/92-03/06/92	OBERSTAR-BRAINERD, MN08DB	1,470.84
04-03	2091050009	Do	02/13/92-03/12/92	DORGAN-BISMARCK, ND00DA	114.14
04-03	2091050010	U.S. WEST COMMUNICATIONS	02/10/92-03/09/92	JOHNSON-ABERDEEN, SD00DB	513.54
04-03	2091060001	FEDERAL EXPRESS CORP.	03/10/92	FEDERAL EXPRESS SERVICE	27.25
04-03	2091070002	CINTAS CORP.	03/25/92	M-10116 - DOF - UNIFORM RENT	547.50
04-03	2091070001	RUBY MCCALL-BUNCH	03/04/92	M-10067 - FEP - WORKSHOP FEE	285.00
04-03	2091130012	CENTRAL TELEPHONE COMPANY	02/04/92-03/03/92	PRICE-ASHEBORO, NC04DC	45.80
04-03	2091130013	Do	03/13/92-04/12/92	BALLANGER-HICKORY, NC10DA	442.79
04-03	2091130014	Do	03/13/92-04/12/92	PETERSON-MARIANNA, FL02DA	227.61
04-03	2091130015	Do	03/13/92-04/12/92	BALLANGER-HICKORY, NC10DA	172.09
04-03	2091130007	CINCINNATI BELL TELEPHONE	02/14/92-03/13/92	LUKEN OH19DA CINCINNATI	367.83
04-03	2091130016	DIAMOND STATE TELEPHONE CO	02/10/92-03/09/92	CARPER-DOVER, DE00DA	32.62
04-03	2091130004	GTE SOUTH	03/25/92-04/25/92	TALLON, ROBIN SC06 CONWAY	60.08
04-03	2091130009	MICHIGAN BELL TELEPHONE CO.	02/07/92-03/06/92	VANDER JAGT-MI09DB TRAVERSERCI	109.34
04-03	2091130010	Do	02/13/92-03/14/92	BROOMFIELD-MI18DA BIRMINGHAM	61.43
04-03	2091130011	Do	03/13/92-04/12/92	HERTEL-MI12DB DETROITKEL	30.46
04-03	2091130005	SOUTH CENTRAL BELL	03/14/92-04/13/92	SUNDQUIST, DON TN07 CLARKSVILLE	122.70
04-03	2091130001	Do	03/16/92-04/15/92	BROWDER, GLEN AL03 TUSKEGEE	62.88
04-03	2091130003	U.S. WEST COMMUNICATIONS	02/07/92-03/06/92	NAGLE, DAVE IA03 IOWA CITY	154.53
04-03	2091130006	Do	02/10/92-03/09/92	BEREUTER, DOUG NE01 FREMONT	238.65

04-03	2091130008	UNITED TELEPHONE COMPANY	03/16/92–04/15/92	GILLMOR-OH05DB DEFIANCE	100.64
04-03	2091130002	UNITED TELEPHONE SYSTEM	03/18/92–04/17/92	SKELTON, IKE MO04 JEFFERSON CITY	80.15
04-03	2091180001	JACQUELINE DEAN BYRD	03/09/92–03/11/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-34, DATED 2-24-92 (DC - MILWAUKEE, WI - DC)	419.57
04-03	2091180002	RUBY MCCALL-BUNCH	03/23/92–03/25/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-42, DATED 3-3-92 (DC - CHICAGO, IL - DC)	496.95
04-03	2091280008	DATAPRO	06/01/92–05/31/93	M-10114 - OTS - SUBSCRIPTION RENEWAL	630.00
04-03	2091280005	LAB SAFETY SUPPLY	03/10/92	M-10079 - DOF - BACK SUPPORTS	29.41
04-03	2091280006	Do	03/11/92	M-10085 - OSS - BACK SUPPORTS	206.50
04-03	2091280001	P.T. MORGAN PACKAGING	03/05/92	PO 10073 PARTIAL 3129	3,120.00
04-03	2091280002	Do	03/05/92	PO 10073 PARTIAL 3130	4,400.00
04-03	2091280003	Do	03/05/92	PO 10073 COMPLETE 3130	2,140.60
04-03	2091280004	Do	03/05/92	PO 10073 COMPLETE 3129	2,691.00
04-03	2091280007	WASHINGTON AUTO SUPPLY	03/12/92	M-10086 - DOF - BACKUP ALARM KIT	245.84
04-03	2092190001	RICHARD P STANTON	03/16/92–03/17/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-45, DATED 3-12-92 (DC-BOSTON, MA-DC)	370.42
04-03	2092190002	Do	03/23/92–03/24/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-52, DATED 3-23-92 (DC-BOSTON, MA-DC)	296.97
04-03	2092190003	WEST PUBLISHING COMPANY	03/31/92	US CODE ANNOTATED--INTERNAL REVENUE ACTS 1991 319 SETS	2,552.00
04-03	2092220001	SOUTHWESTERN BELL	02/15/92–03/14/92	TEXAS CONSOLIDATED BILL MONTHLY SERVICE	7,566.34
04-03	2093020003	COBB GROUP	03/01/92–03/01/93	M-10049-PAGE SCH. - PRO. PUB	49.00
04-03	2093020001	RONALD WEITZEL	03/30/92	PURCHASE OF BOOKS FOR GOVERNMENT CLASS AS PART OF LEARNING MATERIALS	43.94
04-03	2093030001	PENN CAMERA EXCHANGE	03/09/92	ITEM #10786: POLYFIBER DW G 8X10	67.25
04-03	2093030002	Do	03/09/92	FHS LAMP	48.80
04-03	2093040003	CINTAS CORP	03/30/92	M-10122-POSTMASTER LAPEL COAT RENT	874.15
04-03	2093040006	Do	03/30/92	M-10123-POSTMASTER UNIFORM RENT	68.88
04-03	2093040005	COMMERCE CLEARING HOUSE, INC	03/30/92	M-10126-CLERK-PRO. PUB	273.00
04-03	2093040001	DUN & BRADSTREET	02/01/92	M-9934-OSM-SUBSCRIPTION RENEWAL	2,745.00
04-03	2093040002	SAFEWARE, INC	02/27/92	M-10047-PDS-WORK GLOVES	381.44
04-03	2093100001	WEST PUBLISHING COMPANY	02/18/92	USCA STANDING ORDER	66.00
04-03	2093120001	GARWORLD, INC	03/24/92	SECURITY SERVICES	2,000.00
04-03	2093130001	FEDERAL EXPRESS CORP	03/06/92	OVERNIGHT DELIVERY	12.54
04-03	2093130002	Do	03/20/92	OVERNIGHT DELIVERY	23.26
04-03	2093130003	SHERRY ROE & ASSOC.	02/27/92	DEPOSITION RE: BLUM V. U.S. HOUSE OF REPRESENTATIVES	981.25
04-03	2093130004	Do	02/28/92	DEPOSITION RE: BLUM V. U.S. HOUSE OF REPRESENTIVES	334.25
04-03	2093130005	Do	03/05/92	DEPOSITION RE: BLUM V. U.S. HOUSE OF REPRESENTATIVES	208.50
04-03	2093130006	Do	03/05/92	DEPOSITION RE: BLUM V. U.S. HOUSE OF REPRESENTATIVES	695.50
04-03	2093130007	U.S. GOVERNMENT PRINTING OFFICE	03/17/92	BOOK(REGULATORY PROGRAM OF THE U.S. GOVERNMENT)	31.00
04-03	2093160001	POSTMASTER	03/18/92	POSTAGE FOR OFFICIAL BUSINESS(1 ROLL OF 100)	29.00
04-03	2093170001	BELL ATLANTIC PAGING	01/01/92–01/31/92	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT. #DC-611348	18.90
04-03	2093170002	Do	02/01/92–02/29/92	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT. #DC-611348	18.90
04-03	2093170007	FEDERAL EXPRESS CORP	02/04/92	OVERNIGHT LETTER	15.00
04-03	2093170008	Do	02/06/92	OVERNIGHT LETTER	10.50
04-03	2093170009	Do	02/07/92	OVERNIGHT LETTER	20.50
04-03	2093170010	Do	02/11/92	OVERNIGHT LETTER	13.00
04-03	2093170011	Do	02/14/92	OVERNIGHT LETTER	34.25
04-03	2093170004	Do	02/28/92	OVERNIGHT LETTER	13.00
04-03	2093170005	Do	03/03/92	OVERNIGHT LETTER	15.50
04-03	2093170006	Do	03/09/92	OVERNIGHT LETTER	10.50
04-03	2093170012	NEW ENGLAND TELEPHONE	01/03/92–02/02/92	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	22.78
04-03	2093170013	Do	01/03/92–02/02/92	AT&T	77.64
04-03	2093170014	Do	01/03/92–02/02/92	ZERO PLUS DIALING, INC	3.51
04-03	2093170015	Do	02/03/92–03/02/92	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	31.41
04-03	2093170016	Do	02/03/92–03/02/92	AT&T	117.67
04-03	2093170003	NEWSWEEK THE NEWSWEEK BLDG	03/27/92	OFFICE MAGAZINE SUBSCRIPTION RENEWAL	49.14
04-03	2094100001	MATTHEW J VANDENACK	02/28/92	REISSUED CHECK	980.93
04-03	2094400001	ANN ARBOR NEWS	12/01/91–12/01/92	REISSUED CHECK	120.00
04-06	2065190001	POSTMASTER	01/17/92	658 POSTAGE @ $.29 - 4 POSTAGE @ $.04	190.98
04-06	2093460007	C&P TELEPHONE COMPANY	02/16/92–03/15/92	MB LINES OT	40.73
04-06	2093460009	GTE NORTH	03/01/92–03/30/92	VISCLOSKY IN01 GARY	1.13

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-06	2093460001	Do	03/25/92–04/25/92	OBEY WI07 WAUSAU	171.44
04-06	2093460008	Do	03/25/92–04/25/92	GILLMORE OH05 PORT CLINTON	83.79
04-06	2093460010	Do	03/25/92–04/25/92	OBEY WI07 WAUSAU	128.06
04-06	2093460004	ILLINOIS BELL TELEPHONE CO	02/16/92–03/15/92	LIPINKOSI IL05DA	110.93
04-06	2093460005	Do	02/16/92–03/15/92	CARDIS COLLINS IL07DA CHICAGO	101.41
04-06	2093460002	MICHIGAN BELL TELEPHONE CO	02/16/92–03/15/92	LEVIN MI17 SOUTHFIELD	179.76
04-06	2093460003	Do	03/16/92–04/15/92	BROOMFIELD MI18 BIRMINGHAM	207.46
04-06	2093460006	UNITED TELEPHONE CO OF OHIO	03/19/92–04/18/92	LONG IL04 BERNE	580.17
04-06	2093560012	AT&T COMMUNICATIONS	02/02/92–02/29/92	AT&T MEGACOM OUTBOUND 02 WASH LONG DISTANCE	131,706.44
04-06	2093560009	C & P TELEPHONE	02/13/92–03/12/92	PAYNE - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	422.89
04-06	2093560013	CINCINNATI BELL TELEPHONE	02/01/92–02/29/92	BOEHNER - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	231.65
04-06	2093560002	GTE NORTH	02/16/92–03/16/92	CAMP-MI10DC OWOSSO	49.53
04-06	2093560004	Do	02/25/92–03/25/92	MYERS-IN07DB LAFAYETTE	66.38
04-06	2093560005	Do	02/25/92–03/25/92	JONTZ-IN05DB VALPARAISO	92.60
04-06	2093560003	Do	03/22/92–04/22/92	BOEHNER-OH08DA TROY	295.66
04-06	2093560001	ILLINOIS BELL TELEPHONE CO	03/13/92–04/12/92	LIPINSKI-IL05DA CHICAGO	101.07
04-06	2093560016	MCI	02/01/92–02/29/92	VNET USAGE - DISTRICT OFFICES 06 LBTN	71,994.56
04-06	2093560017	Do	02/01/92–02/29/92	VNET USAGE - OUTBOUND 02 WASH LONG DISTANCE	87,910.82
04-06	2093560018	Do	02/01/92–02/29/92	VNET CARD 02 WASH LONG DISTANCE	43,256.21
04-06	2093560011	MCI TELECOMMUNICATIONS, MA	03/01/92–03/31/92	VNET T-1 INBOUND 06 LBTN	4,641.30
04-06	2093560019	Do	03/01/92–03/31/92	VNET T-1 OUTBOUND 02 WASH LONG DISTANCE	7,017.20
04-06	2093560006	NEW JERSEY BELL	03/16/92	ANDREWS - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	114.91
04-06	2093560008	Do	03/16/92	PALLONE - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	175.21
04-06	2093560010	PACIFIC BELL	02/07/92–03/06/92	RIGGS - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	480.60
04-06	2093560015	SNET	03/15/92	SHAYS - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	296.04
04-06	2093560007	SOUTHERN BELL	03/13/92–04/12/92	GINGRICH - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	218.58
04-06	2093560014	SOUTHWESTERN BELL	02/01/92–02/29/92	BREWSTER- INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	345.80
04-06	2093740009	C & P TELEPHONE	02/10/92–03/09/92	C&P MARYLAND CONSOLIDATED BILL	4,532.75
04-06	2093740014	GTE CALIFORNIA	03/13/92–04/12/92	ANDERSON-LONGBEACH-CA32	569.65
04-06	2093740013	GTE SOUTHWEST INC	03/13/92–04/13/92	JOHNSON-PLANO-TX03	284.15
04-06	2093740012	Do	03/22/92–04/22/92	SMITH-SAN ANGELO TX21	36.84
04-06	2093740001	ILLINOIS BELL TELEPHONE CO	02/16/92–03/15/92	YATES IL09DA CHICAGO	76.09
04-06	2093740002	OHIO BELL	03/11/92–04/10/92	GILMOR OH05DC SANDUSKY	38.19
04-06	2093740003	Do	03/16/92–04/15/92	HOBSON OH07DA SPRINGFIELD	119.41
04-06	2093740010	SOUTHWESTERN BELL	03/07/92–04/06/92	E DELA GARZA-ALICE-TX15	35.34
04-06	2093740011	Do	03/11/92–04/10/92	CLAY-ST.LOUIS-M001	169.89
04-06	2093740007	UNITED TELEPHONE	03/16/92–04/15/92	DERRICK-GREENWOOD, SC03DA	177.37
04-06	2093740008	Do	03/16/92–04/15/92	DERRICK-GREENWOOD, SC03DA	129.06
04-06	2093740006	UNITED TELEPHONE OF FLORIDA, INC	03/13/92–04/12/92	STEARNS-LEESBURG, FL06DC	337.50
04-06	2093740004	US WEST COMMUNICATIONS	02/16/92–03/15/92	CAMPBELL-GRAND JUNCTION-C003	125.54
04-06	2093740005	Do	02/16/92–03/15/92	ORTON-PROVO-UT03	46.81
04-06	2094050001	JACQUELINE DEAN BYRD	03/31/92–03/31/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-55, DATED 3-31-92 (DC - PHILADELPHIA, PA-DC)	81.10
04-06	2094160001	MOTOROLA CELLULAR SERVICE	03/01/92–03/31/92	MONTHLY SERVICE PORTABLE PHONE MINOROTY WHIP	33.37
04-06	2097310002	JOSEPH H SISK	03/31/92	REISSUED CHECK	3,975.51

04-06	2097430001	WALLACE A SIMPSON	10/31/90	REISSUED CHECK CLAIM	140.83
04-07	2094140001	PRESS ASSOCIATION INC	09/24/91	M-9715 - SPEAKER'S LOBBY - AP WIRE SERVICE	590.90
04-07	2098190001	HUGH WILSON BARNETT	03/31/92	REISSUED CHECK	987.69
04-08	2099010001	CABLEVISION	12/16/91-01/15/92	REISSUED CHECK	16.95
04-08	2099050001	BRENDA J ADAMS	04/08/92	REFUND OF OVERWITHHELD FICA PORTION OF SOCIAL SECURITY	17,687.70
04-08	2120990001	*(H.I.S. SERVICES CHARGED)*	04/08/92	MARCH 1992	583,880.33
04-08	2120990002	Do	04/08/92	MARCH 1992	3,343.08
04-08	2120990003	Do	04/08/92	MARCH 1992	5,851.00
04-08	2120990004	Do	04/08/92	MARCH 1992	740.42
04-08	2120990005	Do	04/08/92	MARCH 1992	1,640.18
04-09	2098140001	PACIFIC BELL	01/10/92-03/09/92	CALIFORNIA CONSOLIDATED SOUTH MONTHLY SERVICE	10,495.91
04-09	2098150001	Do	02/10/92-03/09/92	CALIFORNIA CONSOLIDATED BILL MONTHLY SERVICE	11,160.70
04-09	2098180002	FEDERAL EXPRESS CORP	03/23/92	FEDERAL EXPRESS SERVICE	15.50
04-09	2098180001	WEST PUBLISHING COMPANY	04/03/92	U.S. CODE ANNOTATED-FEDERAL TAX REGULATIONS 319 SETS	51,040.00
04-09	2098530007	CINTAS CORP	04/02/92	M-10138 - DOF - UNIFORM RENT	537.00
04-09	2098530001	COMMERCE CLEARING HOUSE, INC	03/01/92	M-9996 - FINANCE - SUBSCRIPTION RENEWAL	335.75
04-09	2098530006	HEIDELBERG EASTERN, INC.	03/16/92	M-10094 - PDS - MACHINE PARTS (MOTOR)	2,976.08
04-09	2098530005	INSTALLEX SYSTEMS, INC.	03/11/92	M-10082 - ED & LABOR - FILE SYS. MAINTENANCE	330.00
04-09	2098530003	MONUMENTAL PAPER COMPANY	03/03/92	M-10060 - PDS - TAPE & BUBBLE WRAP SUPPLIES	549.60
04-09	2098530002	STANDARD GRAPHICS MID-ATLANTIC INC.	02/13/92	M-10023 - PDS- CLEAR TAB SUPPLIES	2,500.00
04-09	2098530004	3M UFV6864	03/06/92	M-10076 - REC. STUDIO - VIDEO TAPE SUPPLIES	5,068.40
04-09	2098720001	CHESAPEAKE BAGEL BAKERY	03/27/92	M-10119-PAGE SCH.-LUNCH FEE FOR WASH. EXPERIENCE	238.15
04-09	2099060002	AT&T INFORMATION SYSTEMS	02/14/92-03/13/92	SYSTEM 85 MAINTENANCE 0020-068-2938 01 DC EQUIPMENT	25,375.00
04-09	2099060003	GTE OF FLORIDA	02/13/92-03/13/92	BILIRAKIS, MIKE FL09 CLEARWATER	283.82
04-09	2099060001	OHIO BELL TELEPHONE	03/11/92-04/10/92	APPLEGATE, DOUG OH18 STEUBENVILLE	153.89
04-09	2099060004	OHIO BELL	02/01/92-02/29/92	STOKES-CLEVELAND, OH21DA MO. SVC	35.35
04-09	2099060005	Do	03/04/92-04/03/92	HOBSON-SPRINGFIELD, OH07DA MO. SVC	319.04
04-09	2099060007	SOUTH CENTRAL BELL	02/02/92-03/01/92	COOPER-SHELBYVILLE, TN04DA MO. SVC	441.17
04-09	2099060008	Do	02/02/92-03/01/92	LOUISANA CONSOLIDATED BILL MO. SVC	1,491.30
04-09	2099060006	Do	02/07/92-03/06/92	DUNCAN-KNOXVILLE, TN02DB MO. SVC	247.06
04-09	2099750001	LEGI-SLATE	03/09/92	DATA SERVICE VOTING ANALYSIS SERVICE FOR OFFICE OF THE MAJ. WHIP	4,900.00
04-09	2099800002	DELTA AIR LINES INC	03/15/92-03/19/92	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 102-92-35, DATED 2-24-92 (DC-ALTANTA, GA - DC)	302.00
04-09	2099800001	UNITED AIRLINES	12/04/91-12/06/91	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 102-91-127, DATED 11-26-91 (DC-DENVER,CO-DC)	300.00
04-10	2099160001	POSTMASTER	02/27/92-03/24/92	CERTIFIED MAIL	276.85
04-10	2100190002	ILLINOIS BELL TELEPHONE CO	03/22/92-04/21/92	ROSTENKOWSKI, DAN IL08, CHICAGO	343.88
04-10	2100190001	SOUTH CENTRAL BELL	10/08/91-11/07/91	BROWDER-ANNISTON AL03DA	1.00
04-10	2100190006	SOUTHERN BELL	02/16/92-03/15/92	BACCHUS-COCOA, FL11DB	520.43
04-10	2100190004	Do	02/22/92-03/21/92	MCMILLAN-LINCOLNTON, NC09DB	48.16
04-10	2100190003	Do	02/23/92-03/22/92	TAYLOR-HENDERSONVILLE, NC11DC	171.26
04-10	2100190005	U S WEST COMMUNICATIONS	02/19/92-03/18/92	WEBER-NEW ULM, MN02DA	766.43
04-10	2100560002	C.A.B.S. - C&P	03/25/92	COYNE FX	67.66
04-10	2100560024	CENTEL TELEPHONE	02/23/92-03/22/92	EVANS-GALESBURG, IL17DB	164.20
04-10	2100560017	CENTRAL TELEPHONE COMPANY	03/04/92-04/03/92	PRICE, DAVID NC04 ASHBORO	45.97
04-10	2100560023	Do	03/25/92-04/24/92	BALLANGER-HICKORY, NC10DA	16.16
04-10	2100560025	Do	03/25/92-04/24/92	HUTTO-PANAMA CITY, FL01DB	493.92
04-10	2100560013	GTE HAWAIIAN TEL	02/22/92-03/22/92	ABERCROMBIE HI01 HONOLULU	69.52
04-10	2100560014	Do	02/22/92-03/22/92	MINK, PATSY HI02 HONOLULU	50.84
04-10	2100560015	Do	02/22/92-03/22/92	MINK, PATSY HI02 HONOLULU	40.93
04-10	2100560016	Do	02/22/92-03/22/92	MINK, PATSY HI02 HONOLULU	117.95
04-10	2100560003	GTE NORTH	03/28/92-04/28/92	GILLMOR - INTRADISTRICT DATA CIRCUIT	288.58
04-10	2100560006	Do	04/01/92-05/01/92	APPLEGATE OH18DD NEW PHILAD	89.54
04-10	2100560007	Do	04/01/92-05/01/92	EWING IL05DB BLOOMINGTON	32.18
04-10	2100560026	GTE OF FLORIDA	03/22/92-04/22/92	GOSS-SARASOTA, FL13DB	102.43
04-10	2100560018	GTE PENNSYLVANIA	03/22/92-04/21/92	GEKAS - SELINSGROVE - PA17DC	87.56
04-10	2100560027	GTE SOUTH	03/01/92-04/01/92	SPRATT-LAURENS, SC05DC	54.25
04-10	2100560012	ILLINOIS BELL	03/16/92-04/15/92	HASTERT - INTRADISTRICT DATA CIRCUIT	187.57

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	2100560004	MOTOROLA CELLULAR SERVICE	03/01/92-03/31/92	MAJORITY WHIP PORTABLE PHONES	81.50
04-10	2100560005	Do	03/01/92-03/31/92	LEADERSHIP PORTABLE PHONES	233.04
04-10	2100560021	NEW ENGLAND TELEPHONE	02/14/92-03/13/92	EARLY - WORCESTER MA03DA	43.96
04-10	2100560019	NEW JERSEY BELL	03/20/92-04/19/92	GUARINI - BAYONNE NJ14DB	77.07
04-10	2100560020	Do	03/20/92-04/19/92	PALLONE HAZLET NJ03DA	101.32
04-10	2100560022	NEW YORK TELEPHONE	03/19/92-04/18/92	FISH - CARMEL NY21DB	28.29
04-10	2100560001	SOUTH CENTRAL BELL	02/23/92-03/22/92	MISSISSIPPI - CONSOLIDATED BILL FOR STATE	5,003.92
04-10	2100560009	SOUTHERN BELL	03/19/92-04/18/92	ROWLAND - INTRADISTRICT DATA CIRCUIT	223.65
04-10	2100560010	SOUTHWESTERN BELL TELEPHONE	02/21/92-03/20/92	ANDREWS - INTRADISTRICT DATA CIRCUIT	167.74
04-10	2100560011	USWEST	02/20/92-03/20/92	DICKS - INTRADISTRICT DATA CIRCUIT	151.09
04-10	2101120003	DAVID MARK MURRISON	02/11/92	REISSUED CHECK	41.14
04-10	2101120002	Do	02/11/92-02/15/92	REISSUED CHECK	58.80
04-10	2101120001	Do	02/12/92	'REISSUED CHECK'	12.75
04-10	2101430006	ALLTEL SYSTEMS	03/25/92-04/25/92	HAMMERSCHMIDT,JOHN AR03 HARRISON	100.33
04-10	2101430012	CENTRAL TELEPHONE COMPANY	03/25/92-04/24/92	PEASE OH13DA LORAIN	177.49
04-10	2101430013	GTE NORTH	04/01/92-05/01/92	MYERS, IN07DA TERRE HAUTE	269.42
04-10	2101430014	Do	04/01/92-05/01/92	BRUSE, IL19DB OLNEY	129.53
04-10	2101430020	Do	04/01/92-05/01/92	VOLKMER, HAROLD COLUMBIA MO09	91.20
04-10	2101430021	GTE NORTHWEST INC	02/25/92-03/25/92	MILLER, JOHN WA01 POULSBORO	398.92
04-10	2101430004	ILLINOIS BELL	03/19/92-04/18/92	JOHN COX IL16DA ROCKFORD	80.57
04-10	2101430005	Do	03/19/92-04/18/92	COLLINS IL07DB OAK PARK	186.23
04-10	2101430007	Do	03/19/92-04/18/92	COLLINS IL07DB OAK PARK MODEM	20.13
04-10	2101430015	Do	03/22/92-04/21/92	YATES IL09DB EVANSTON	16.96
04-10	2101430016	Do	03/22/92-04/21/92	YATESS IL09DB EVANSTON	119.24
04-10	2101430017	MICHIGAN BELL TELEPHONE CO.	02/22/92-03/21/92	PURSELL MI02DB PLYMOUTH	21.59
04-10	2101430008	Do	02/25/92-03/24/92	PURSELL MI02DC JACKSON	92.60
04-10	2101430009	Do	02/25/92-03/24/92	CARR MI06DB EAST LANSING	159.93
04-10	2101430010	Do	02/25/92-03/24/92	CARR MI06DB EAST LANSING	37.17
04-10	2101430011	Do	02/25/92-03/24/92	WOLPE MI03DA KALAMAZOO	83.01
04-10	2101430001	OHIO BELL TELEPHONE	02/20/92-03/19/92	MILLER OH10DA LANCASTER	71.83
04-10	2101430002	Do	03/20/92-04/19/92	MILLER OH10DA LANCASTER	322.40
04-10	2101430019	SOUTH CENTRAL BELL	02/25/92-03/24/92	COOPER, JIM TN04 WINCHESTER	159.01
04-10	2101430018	SOUTHWESTERN BELL	02/21/92-03/20/92	WHEAT, ALLEN MO05 INDEPENDENCE	66.01
04-10	2101430022	U.S. WEST COMMUNICATIONS	02/19/92-03/18/92	RICHARDSON, BILL NM03 SANTA FE	164.43
04-10	2101430003	UNITED TELEPHONE COMPANY	03/22/92-04/21/92	OXLEY OH04DA LIMA	66.63
04-13	2100150017	CENTEL TELEPHONE	03/22/92-04/21/92	EVANS, LANE IL17DB GALESBURG	27.08
04-13	2100150018	MICHIGAN BELL TELEPHONE CO.	02/19/92-03/18/92	DINGELL MI16DB MONROE	15.68
04-13	2100150019	Do	02/19/92-03/18/92	UPTON MI04DA ST JOSEPH	20.14
04-13	2100150020	Do	02/19/92-03/18/92	UPTON MI04DA ST JOSEPH	113.97
04-13	2100150009	NEW YORK TELEPHONE	02/13/92-03/12/92	SOLOMON-HUDSON NY24DC	134.64
04-13	2100150007	Do	02/19/92-03/18/92	O'B MARTIN-PLATTSBURG NY26DF	32.31
04-13	2100150003	Do	03/13/92-04/12/92	GILMAN-MONSEY NY22DA	62.66
04-13	2100150006	Do	03/13/92-04/12/92	SOLARZ-BROOKLYN NY13DB	154.62
04-13	2100150010	Do	03/13/92-04/12/92	PAXON-WILLIAMSVILLE NY31DA	159.89

04-13	2100150008	Do	03/15/92–03/15/92	MCNULTY--TROY NY23DD	164.61
04-13	2100150002	Do	03/16/92–04/15/92	ENGEL-BRONX NY1SDA	340.41
04-13	2100150004	Do	03/16/92–04/15/92	SCHEUER-FLUSHING NY08DA	246.63
04-13	2100150005	Do	03/16/92–04/15/92	SOLARZ-BROOKLYN NY13DC	74.54
04-13	2100150001	Do	03/19/92–04/18/92	FISH-CARMEL NY21DB	25.05
04-13	2100150011	NORTH PITTSBURGH TELELPHONE CO.	03/16/92–04/15/92	KOLTER-MARS PA04DF	21.57
04-13	2100150012	Do	03/16/92–04/15/92	KOLTER-MARS PA04DF	165.05
04-13	2100150013	ROCHESTER TELEPHONE	03/16/92–04/15/92	HORTON-ROCHESTER NY29DA	21.21
04-13	2100150014	Do	03/16/92–04/15/92	HORTON-ROCHESTER NY29DA	23.01
04-13	2100150015	Do	03/16/92–04/15/92	SLAUGHTER-ROCHESTER NY30DA	24.33
04-13	2100150016	U.S. WEST COMMUNICATIONS	02/19/92–03/18/92	HOAGLAND, PETE NE02 OMAHA	422.76
04-13	2101010002	SOUTH CENTRAL BELL	02/14/92–03/13/92	ALABAMA CONSOLIDATED BILL	3,315.36
04-13	2101010001	SOUTHERN BELL	02/20/92–03/19/92	JAMES-DELAND, FL04DE	228.96
04-13	2101010004	UNITED TELEPHONE	03/21/92–04/20/92	RAVENEL-BEUFORT, SC01DB	158.80
04-13	2101010005	Do	03/21/92–04/20/92	QUILLEN-KINGSPORT, TN01DA	455.61
04-13	2101010003	UNITED TELEPHONE OF FLORIDA, INC	02/15/92–03/15/92	BACCHUS-KISSIMMEE, FL11DC	5.02
04-13	2101020001	CAPITAL MESSENGERS	03/01/92–03/31/92	COURIER SERVICES FOR THE MONTH OF MARCH	201.25
04-13	2101050002	BELL ATLANTIC PAGING	03/01/92–03/31/92	PAGER RENTAL #6661088	16.00
04-13	2101050001	METROPOLITAN MEDICAL CARE, INC.	04/01/92	HEALTH CHECK FOR FOOD HANDLERS, HAIR STYLIST & MANICURISTS	64.00
04-13	2101060001	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	03/18/92	THERMAL PAPER	52.92
04-13	2101060003	GSA - KANSAS CITY - REGION SIX	02/20/92	OFFICE SUPPLIES	226.56
04-13	2101060002	NEWSWEEK THE NEWSWEEK BLDG	03/12/92	ONE YEAR SUBSCRIPTION	40.30
04-13	2101110006	CAROLINA TELEPHONE CO	02/19/92–03/18/92	JONES-FARMEVILLE,NC01DA	76.77
04-13	2101110007	GARDEN VALLEY TELEPHONE COMPANY	03/25/92–04/24/92	PETERSON-RED LAKE FALLS, MN07DC	184.90
04-13	2101110008	GTE NEW YORK	03/22/92–04/21/92	GILMAN-MIDDLETON, NY22DB	473.02
04-13	2101110010	GTE SOUTH	03/25/92–04/25/92	RAVENEL-WALTERBORO, SC01DC	88.72
04-13	2101110009	Do	03/28/92–04/28/92	GORDON-COOKEVILLE, TN06DC	347.78
04-13	2101110001	ILLINOIS BELL TELEPHONE CO.	03/19/92–04/18/92	ROSTENKOWSKI-CHICAGO, IL08DA	60.76
04-13	2101110002	MCI - COMMERCIAL SERVICE	02/18/92–03/19/92	SPRATT-LAURENS, SC05DC	22.83
04-13	2101110003	Do	02/18/92–03/19/92	COOPER-SHELBYVILLE, TN04DA	9.02
04-13	2101110004	ROCHESTER TELEPHONE	03/15/92–04/15/92	HORTON-ROCHESTER, NY29DA	311.24
04-13	2101110005	ROCK HILL TELEPHONE CO.	03/26/92–04/25/92	SPATT-ROCK HILL, SC05DA	404.69
04-13	2101820001	AT&T	02/10/92–03/10/92	ANTHONY-EL DORADO	35.28
04-13	2101820005	ILLINOIS BELL	03/25/92–04/24/92	PORTER IL10DC WAUKEGAN	93.18
04-13	2101820006	Do	03/25/92–04/24/92	PORTER IL10DB ARLINGTON HGHTS	106.51
04-13	2101820007	Do	03/25/92–04/24/92	FAWELL IL 13DA CLARENDON HILLS	103.03
04-13	2101820003	MICHIGAN BELL TELEPHONE CO.	02/25/92–03/24/92	HERTEL MI14DA WARREN	89.06
04-13	2101820004	Do	03/25/92–04/24/92	CONYERS MI01DA DETROIT	507.72
04-13	2101820002	NEW ENGLAND TELEPHONE	02/13/92–03/10/92	STUDDS-PEMBROKE	129.74
04-13	2104100001	CONTEL	03/01/92–03/31/92	HEFNER-CONCORD NC08DA	604.26
04-13	2104100002	NORTH STATE TELEPHONE	04/01/92–04/30/92	COBLE-HIGH POINT, NC06DD	19.10
04-13	2104100003	Do	04/01/92–04/30/92	COBLE-HIGHT POINT, NC06DD	31.39
04-13	2104220001	SHERRY FAULKNER	03/31/92	REISSUED CHECK	110.89
04-13	2104600001	WILSON E. HAMILTON & ASSOCIATES, INC.	01/05/91	REISSUED CHECK	13,000.00
04-13	2104720002	GENERAL SERVICES ADMINSTRATION	11/01/91–11/30/91	GSA SERVICE FOR NOVEMBER 1991 MONTHLY SERVICE	50,676.05
04-13	2104720001	NEW JERSEY BELL	02/29/92–03/28/92	NEW JERSEY BELL SUMMARY MONTHLY SVC	6,122.64
04-14	2101730008	LUFKIN-CONROE TELEPHONE EXCH.	03/21/92–04/20/92	BARTON-CONROE TX06	106.89
04-14	2101730006	MCI - COMMERCIAL SERVICE	02/20/92–03/19/92	MILLER-POULSBO WA01	1.71
04-14	2101730007	Do	02/20/92–03/19/92	NICHOLS-INDEPENDENCE KS05	97.00
04-14	2101730003	OHIO BELL	02/10/92–03/09/92	APPLEGATE-EASTLIVERPOOL OH18	90.79
04-14	2101730005	PACIFIC BELL	01/17/92–02/16/92	STARK-HAYWARD CA09	276.31
04-14	2101730001	Do	01/23/92–02/22/92	MARTINEZ-MONTELLO CA30	68.65
04-14	2101730004	Do	02/11/92–03/10/92	DOOLEY-VISALIA CA17	595.26
04-14	2101730002	U S WEST COMMUNICATIONS	02/14/92–03/14/92	SMITH-MEDFORD OR02	513.05
04-14	2101730009	UNITED TELEPHONE SYSTEM	03/16/92–04/15/92	BARRETT-SCOTTSBLUFF NE03	352.14
04-14	2101730010	Do	03/18/92–04/17/92	EMERSON-ROLLA MO08	235.83

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	2101840003	ALLTEL CORPORATION	03/16/92-04/15/92	MURPHY-WAYNESBURG PA22 MONTHLY SVC	121.20
04-14	2101840004	Do	03/16/92-04/15/92	RIDGE-MEADVILLE PA21 MONTHLY SVC	112.66
04-14	2101840005	C & P TELEPHONE	02/11/92-03/10/92	NORTON-MARTINLUTH DC009 MONTHLY SVC	139.47
04-14	2101840020	GTE CALIFORNIA	02/25/92-03/25/92	MILLER-POULSBORO-WA01	258.73
04-14	2101840012	GTE NORTH	02/22/92-03/22/92	PEASE-MEDIAN OH13 MONTHLY SVC	80.48
04-14	2101840006	GTE OF FLORIDA	03/16/92-04/16/92	IRELAND, ANDY FL10 WINTER HAVEN	36.75
04-14	2101840007	GTE SOUTH	02/29/92-03/28/92	JENKINS, ED GA09 JASPER	216.19
04-14	2101840008	Do	03/25/92-04/25/92	VALENTINE, TIM NC02 DURHAM	104.09
04-14	2101840019	GTE SOUTHWEST INC	03/28/92-04/28/92	CHAPMAN-SULPHUR SPRINGS-TX01	192.43
04-14	2101840013	MICHIGAN BELL TELEPHONE CO.	02/19/92-03/18/92	DAVIS-MARQUETTE MI11 MONTHLY SVC	427.99
04-14	2101840014	NEW YORK TELEPHONE	03/19/92-04/18/92	MCNULTY-ALBANY NY23 MONTHLY SVC	41 29
04-14	2101840015	Do	03/22/92-04/21/92	PAXON-WILLIAMSVI NY31 MONTHLY SVC	383.01
04-14	2101840011	OHIO BELL	02/19/92-03/18/92	ECKART-MENTOR OH11 MONTHLY SVC	553.74
04-14	2101840009	SOUTHERN BELL	02/16/92-03/15/92	SMITH, LARRY FL16 HOLLYWOOD	40.50
04-14	2101840017	SOUTHWESTERN BELL	02/19/92-03/16/92	EDWARDS-PONCA CITY-OK05	218.73
04-14	2101840016	Do	02/19/92-03/18/92	BREWSTER-STILLWATER-OK03	49.77
04-14	2101840018	Do	03/21/92-04/20/92	ALBERT-FORMER SPEAKER-FS01	99.08
04-14	2101840002	UNITED TELEPHONE CO. OF PA	03/19/92-04/18/92	GOODLING-HANOVER PA19 MONTHLY SVC	26.75
04-14	2101840001	UNITED TELEPHONE COMPANY	03/22/92-04/21/92	OXLEY-LIMAOH OH04 MONTHLY SVC	280.84
04-14	2101840010	UNITED TELEPHONE OF FLORIDA, INC	03/19/92-04/18/92	MCCOLLUM, BILL FL05 WINTER PARK	48.69
04-14	2101860002	GTE CALIFORNIA	09/28/91-10/27/91	DREIER-COVINA LATE PAYMENT/TOLLS 04 DISTRICT LOCAL SERVICE	11.05
04-14	2104050002	CONTROL DATA CORPORATION	03/01/92-03/31/92	MAINTENANCE OF CY18-20 SYS; THREE STORAGE MODULES AND DRIVES	14,548.00
04-14	2104050001	FEDERAL EXPRESS CORP	03/19/92	FEDERAL EXPRESS SERVICE	78.00
04-14	2104170002	AMERITECH MOBILE COMMUNICATIONS, INC	12/30/91-01/16/92	REISSUED CHECK	184.48
04-14	2104170001	Do	01/08/92-02/28/92	REISSUED CHECK	150.42
04-14	2104520002	GTE CALIFORNIA	01/28/90-02/27/90	DREIER- COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	10.79
04-14	2104520005	Do	05/28/90-06/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	11.12
04-14	2104520006	Do	06/28/90-07/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI TOLL CALLS	10.83
04-14	2104520004	Do	07/28/90-08/27/90	DREIER-COVINA CA33 LBN DISTRICT OFFICE TOLL CALLS	6.62
04-14	2104520003	Do	08/28/90-09/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.28
04-14	2104520001	MICHIGAN BELL TELEPHONE CO.	08/01/90-08/31/90	WOLPE-KALAMAZO MI103 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	26.72
04-14	2104530002	GTE CALIFORNIA	06/28/91-07/27/91	DREIER-COVINA CA33	62.52
04-14	2104530003	Do	07/28/91-08/27/91	DREIER-COVINA CA33	63.08
04-14	2104530004	Do	08/28/91-09/27/91	DREIER-COVINA CA33 MONTHLY SERVICE	62.87
04-14	2104530005	Do	09/28/91-10/27/91	DREIER-COVINA CA33	63.93
04-14	2104530001	SOUTH CENTRAL BELL	08/08/91-09/07/91	BROWDER-ANNISTON, AL03DA	2.35
04-14	2104570001	OFFICIAL AIRLINE GUIDE	01/01/92-12/31/92	REISSUED CHECK	223.00
04-14	2105210007	CENTRAL TELEPHONE COMPANY	03/25/92-04/24/92	BALLANGER, CASS NC10 HICKORY	22.51
04-14	2105210004	GTE NORTH	03/28/92-04/28/92	HOBSON OH07DB MARION	40.45
04-14	2105210005	Do	03/28/92-04/28/92	GILMOR OH05DA BOWLING GREEN	253.92
04-14	2105210013	ILLINOIS BELL	03/19/92-04/18/92	EWING-KANAKEE, IL15DA	74.23
04-14	2105210014	Do	03/19/92-04/18/92	EWING-KANAKEE, IL15DA	29.61
04-14	2105210011	ILLINOIS BELL TELEPHONE CO	03/19/92-04/18/92	LIPINKSI-CHICAGO, IL05DA	80.25
04-14	2105210012	Do	03/22/92-04/21/92	ROSTENKOWSKI-CHICAGO, IL08DA	37.89

04-14	2105210002	INDIANA BELL TELEPHONE CO	02/19/92–03/18/92	SHARP IN 02DC GREENWOOD	219.97
04-14	2105210003	Do	02/19/92–03/18/92	JONTZ IN05DA KOKOMO	141.35
04-14	2105210006	MANKATO CITIZENS TELEPHONE CO	03/01/92–04/01/92	PENNY, TIM MN01 MNAKATO	142.72
04-14	2105210015	SOUTH CENTRAL BELL	02/22/92–03/21/92	MAZOLI-LOUISVILLE, KY03DA	119.32
04-14	2105210010	Do	03/04/92–04/03/92	BUNNING, JIM KY04 LOUISVILLE	248.93
04-14	2105210008	U S WEST COMMUNICATIONS	02/22/92–03/21/92	WILLIAMS, PAT MT01 BUTTE	820.17
04-14	2105210009	Do	02/22/92–03/21/92	STALLINGS, RICHARD ID02 POCATELLO	222.49
04-14	2105210001	UNITED TELEPHONE SYSTEM	03/21/92–04/20/92	QUILLEN, JAMES TN01 KINGSPORT	321.67
04-14	2105700005	AT&T	02/15/92–03/15/92	MOLLAHAN-FAIRMONT WV01 MONTHLY SVC	5.00
04-14	2105700011	C & P TELEPHONE	02/07/92–03/06/92	NORTON-DISTRICT DC009 MONTHLY SVC	383.51
04-14	2105700003	CENTRAL TELEPHONE COMPANY	03/19/92–04/18/92	PAYN-FARMVILLE VA05 MONTHLY SVC	41.85
04-14	2105700004	Do	03/19/92–04/18/92	PAYNE-FARMVILLE VA05 MONTHLY SVC	318.23
04-14	2105700015	NEW ENGLAND TELEPHONE COMPANY	02/16/92–03/15/92	ZELIFF-PORTSMOUTH NH01 MONTHLY SVC	453.99
04-14	2105700006	NEW YORK TELEPHONE	03/22/92–04/21/92	ENGEL-YONKERS NY19DB	151.89
04-14	2105700007	Do	03/22/92–04/21/92	ENGEL-YONKERS NY19DB	27.31
04-14	2105700010	ROCHESTER TELEPHONE	03/19/92–04/18/92	PAXON-WILLAIMSVILLE NY31DA	25.34
04-14	2105700008	Do	03/25/92–04/24/92	SLAUGHTER-ROCHESTER NY30DA	49.68
04-14	2105700009	Do	03/25/92–04/24/92	SLAUGHTER-ROCHESTER NY30DA	247.90
04-14	2105700012	SNET	03/15/92–04/14/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	322.98
04-14	2105700013	Do	03/17/92–04/16/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	42.58
04-14	2105700014	Do	03/23/92–04/22/92	GEJDENSEN-MIDDLETOWN CT02 MONTHLY SVC	184.65
04-14	2105700001	U S WEST COMMUNICATIONS	02/19/92–03/18/92	HANSEN-OGDEN-UT01	137.55
04-14	2105700002	U.S. WEST COMMUNICATIONS	02/22/92–03/21/92	NUSSLE, JIM IA02 CLINTON	105.05
04-14	2105720004	NEW YORK TELEPHONE	03/22/92–04/21/92	ENGEL-BRONX NY19DC	126.03
04-14	2105720005	Do	03/22/92–04/21/92	MCGRAPH-VALLEY STREAM NY05DA	365.55
04-14	2105720002	Do	03/25/92–04/24/92	HORTON-AUBURN NY29DB	30.86
04-14	2105720003	Do	03/25/92–04/24/92	MCNULTY-SCHENECTADY	39.22
04-14	2105720001	UNITED TELEPHONE CO. OF PA	03/25/92–04/24/92	GOODLING-CARISLE PA19DC	35.08
04-14	2105720006	US WEST	02/01/92–02/28/92	U.S. WEST SUMMARY BILL ID, MT, CO, WY/ APRIL STATEMENT	3,500.66
04-14	2105730002	GTE CALIFORNIA	10/28/90–11/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	67.54
04-14	2105740001	Do	09/28/90–10/27/90	DREIER-COVINA CA 33 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	7.97
04-15	2105020001	SOUTHWESTERN BELL	02/15/92–03/14/92	ARKANSAS CONSOLIDATED	1,391.01
04-15	2105020003	Do	02/15/92–03/14/92	TEXAS CONSOLIDATED	3,862.23
04-15	2105020004	Do	02/19/92–03/18/92	KANSAS CONSOLIDATED	3,321.23
04-15	2105020002	Do	03/21/92–04/20/92	MISSOURI CONSOLIDATED	3,923.93
04-15	2106190001	IDAHONIAN	03/19/92–03/19/93	REISSUED CHECK	147.00
04-15	2106240002	GTE CALIFORNIA	10/28/91–11/27/91	DREIER-COVINA CA33	7.71
04-15	2106240003	Do	11/28/91–12/27/91	DREIER-COVINA CA33	13.33
04-15	2106330001	WILLIAM H COOPER	01/05/91	FEDERAL TORT CLAIM SETTLEMENT	13,000.00
04-15	2106340001	INDUSTRIAL TOWEL	02/28/92–03/31/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO.61: LESS 1%-10 DAY DISCOUNT.	202.73
04-15	2106340002	Do	02/28/92–03/31/92	LAUNDRY SERVICE PROVIDED HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 62: LESS 1%-10 DAY DISCOUNT.	1,151.76
04-15	2106340003	Do	02/28/92–03/31/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 63: LESS 1%-10 DAY DISCOUNT.	659.21
04-15	2106340004	Do	02/28/92–03/31/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 64: LESS 1%-10 DAY DISCOUNT.	1,281.22
04-15	2106340005	Do	02/28/92–03/31/92	LAUNDRY SRVC PROVIDED TO HOUSE OF REPS PER ATTACHED AMENDED MASTER INVOICE NO. 65: LESS 1%-10 DAY DSCNT.	1,986.88
04-16	2094990001	POSTMASTER	04/03/92	POSTAGE STAMPS: 300 29¢, 250 5¢, 50 50¢, 50 10¢, 50 1¢	130.00
04-16	2100180020	C&P TELEPHONE COMPANY	02/01/92–02/28/92	MEMBERS WASH OFC. LONG DISTANCE	49,528.54
04-16	2100180021	Do	02/01/92–02/28/92	MONTHLY SERVICE CIRCUITS	15,141.48
04-16	2100180019	Do	02/01/92–02/29/92	MEMBER OFC. WASH. LOCAL SERVICE 911, MU, DA SURCHARGES	145,117.49
04-16	2100180022	Do	02/07/92–03/06/92	MONTHLY SERVICE 120 CANAL STREET OFC. FURNISHINGS	153.67
04-16	2100180023	Do	02/07/92–03/06/92	MONTHLY SERVICE 120 CANAL STREET ELEVATOR PHONE	28.00
04-16	2100180030	Do	02/11/92–03/10/92	MONTHLY SERVICE LSW LINES	452 76

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2100180005	DIAMOND STATE TELEPHONE CO	02/10/92–03/09/92	CARPER-DOVER DEODA	209.28
04-16	2100180012	GTE NORTH	03/19/92–04/19/92	GILLMOR, PAUL OH05 PORT CLINTON	329.90
04-16	2100180008	Do	03/22/92–04/22/92	PEASE-ASHLAND 0313DD	40.32
04-16	2100180006	GTE NORTH INCORPORATED	03/19/92–04/19/92	MURTHA-SOMERSET PA23DB	56.01
04-16	2100180007	Do	03/22/92–04/22/92	RIDGE-ERIEPA PA21DA	45.76
04-16	2100180026	GTE SOUTHWEST INC	03/19/92–04/19/92	BARTON-COLLEGE STA-TX06	127.00
04-16	2100180002	ILLINOIS BELL	02/13/92–03/12/92	DURBIN, RICHARD 1I20 SPRINGFIELD	75.75
04-16	2100180003	Do	03/10/92–04/09/92	HASTERT, DENNIS IL14 SELGIN	26.77
04-16	2100180004	Do	03/10/92–04/09/92	HYDE, HENRY IL06 ADDISON	35.30
04-16	2100180001	Do	03/13/92–04/12/92	EVANS, LANE IL17 MOLINE	191.94
04-16	2100180016	MCI TELECOMMUNICATIONS	03/01/92–03/30/92	LD SERVICE ON CELL PHONE 225-8725 MOLLOHAN	29.20
04-16	2100180017	Do	03/01/92–03/30/92	LD SERVICE CELL PHONE 225-8452 GILCHREST	.66
04-16	2100180018	Do	03/01/92–03/30/92	LD SERVICE 225-85 REGULA	2.86
04-16	2100180015	Do	03/01/92–03/31/92	LD SERVICE ON CELLPHONE HON. DON YOUNG 202-235-8683	.13
04-16	2100180010	MICHIGAN BELL TELEPHONE CO.	02/10/92–03/09/92	CARR, BOB MI06 PONTIAC	32.00
04-16	2100180011	Do	02/10/92–03/09/92	FORD, BILL MI15 WAYNE	58.63
04-16	2100180029	Do	02/10/92–03/09/92	CARR, BOB MI06 PONTIAC	317.27
04-16	2100180013	NEW YORK TELEPHONE	03/13/92–04/12/92	WEISS, TED NY17 BRONX	58.33
04-16	2100180014	OHIO BELL TELEPHONE	03/11/92–04/11/92	APPLEGATE, DOUG OH18 STEUBENVILLE	116.97
04-16	2100180009	ROCHESTER TELEPHONE	03/10/92–04/09/92	PAXON-CANADAIGU NY31DC	95.01
04-16	2100180025	SOUTH CENTRAL BELL	03/11/92–04/10/92	CRAMER-DECATUR-AL05	474.26
04-16	2100180024	SOUTHWESTERN BELL	03/11/92–04/10/92	EDWARDS-OKLAHOMA CITY OK05	47.83
04-16	2100180028	U S WEST COMMUNICATIONS	02/10/92–03/09/92	OWENS-SALT LAKE CITY-UT02	90.14
04-16	2100180027	USWEST	02/10/92–03/10/92	LAROCCO-LEWISTON-ID01	132.16
04-16	2105010003	AT&T	02/22/92–03/21/92	AT&T CARD	248.83
04-16	2105010015	C.A.B.S. - C&P	02/28/92–03/27/92	MONTHLY SERVICE CIRCUITS CAPITOL POLICE TO AFFB	157.45
04-16	2105010012	C&P TELEPHONE COMPANY	03/01/92–03/31/92	MONTHLY SERVICE 911, MU, DA MEMBERS	159,366.09
04-16	2105010013	Do	03/01/92–03/31/92	MONTHLY SERVICE LD CALLS, INTERNATIONAL DA, CALLING CARDS	50,046.42
04-16	2105010014	Do	03/01/92–03/31/92	MONTHLY SERVICE CIRCUITS	15,603.50
04-16	2105010008	CINCINNATI BELL TELEPHONE	02/25/92–03/24/92	BOEHLER, JOHN OH08 HAMILTON	309.06
04-16	2105010001	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	GSA SERVICE FOR FEBRUARY 1992 MONTHLY SERVICE	50,608.48
04-16	2105010007	GTE NORTH INCORPORATED	04/04/92–05/04/92	UPTON, FRED MI01 THREE RIVER	429.07
04-16	2105010009	ILLINOIS BELL	02/25/92–03/24/92	DURBIN, RICHARD J. IL20 DECATUR	243.39
04-16	2105010010	Do	02/25/92–03/24/92	DURBIN, RICHARD J. IL20 DECATUR	71.58
04-16	2105010004	MCI INTERNATIONAL-WESTERN UNION INT'L	03/01/92–03/31/92	MINK, ABERCROMBRIE-INTRADISTRICT DATA CIRCUITS	8,181.28
04-16	2105010005	MCI TELECOMMUNICATIONS, MA	02/01/92–02/29/92	T-1 ACCESS DATA NETWORK	2,325.50
04-16	2105010006	Do	02/01/92–02/29/92	MCI T-1 BACKBONE DATA CIRCUITS	18,232.66
04-16	2105010016	Do	02/01/92–02/29/92	DISTRICT PRIVATE LINES	49,340.25
04-16	2105010018	Do	02/01/92–02/29/92	MCI DISTRICT PRIVATE LINES	21,434.05
04-16	2105010011	SOUTHERN BELL	02/25/92–03/24/92	SMITH, LARRY FL16 HOLLYWOOD	37.52
04-16	2105010002	SOUTHWESTERN BELL	02/25/92–03/24/92	MEYERS - INTRADISTRICT DATA CIRCUIT	188.65
04-16	2105230004	AT&T	03/13/92	WALL PHONE -- HOUSE RESTAURANT	49.99
04-16	2105230017	BELL ATLANTIC MOBILE SYSTEMS	03/01/92–03/31/92	MONTHLY SERVIE PORTABLE PHONES KEITH JEWEL HOUSE PHOTOGRAPHER	46.44
04-16	2105230001	Do	03/18/92	CELLULAR PHONE--SPEAKER	1,250.00

04-16	2105230005	Do	03/18/92	CELLULAR PHONE--SLAUGHTER	840.00
04-16	2105230006	Do	03/31/92	CELLULAR PHONE--RIGGS	1,395.00
04-16	2105230014	CENTEL TELEPHONE	03/18/92–04/17/92	VUCANOVICH-N.LAS VEGAS NV02	103.00
04-16	2105230008	CONTEL OF NEW YORK, INC.	03/25/92–04/24/92	GILMAN--MIDDLETOWN NY22DB	34.71
04-16	2105230018	GTE NORTH	03/01/92–04/01/92	MYERS IN07DA TERRE HAUTE	147.86
04-16	2105230003	GTE NORTH INCORPORATED	03/28/92–04/28/92	GOODLING-YORK PA19DA	249.50
04-16	2105230002	Do	04/01/92–05/01/92	RIDGE-ERIEPA PA21DA	55.62
04-16	2105230011	Do	04/01/92–05/01/92	MURTHA-JOHNSTOWN PA12DA	37.50
04-16	2105230021	MICHIGAN BELL TELEPHONE CO.	02/25/92–03/24/92	PURSELL, MI02DB PLYMOUTH	113.48
04-16	2105230009	NEW YORK TELEPHONE	03/19/92–04/18/92	MRAZEK-HUNTINGTON NY03DA	83.28
04-16	2105230010	Do	03/19/92–04/18/92	RANGEL-NEW YORK 125 NY16DA	393.13
04-16	2105230019	OHIO BELL TELEPHONE	03/25/92–04/24/92	APPLEGATE OH18DB ST CLAIRSVILLE	183.97
04-16	2105230020	OHIO BELL	03/26/92–04/25/92	FEIGHAN OH19DB EUCLID	42.68
04-16	2105230013	ROSEVILLE TELEPHONE CO.	03/12/92–04/12/92	DOOLITTLE-ROSEVILLE CA14	1,094.15
04-16	2105230012	SOUTHWESTERN BELL TELEPHONE	03/09/92–04/10/92	WILSON-LUFKIN TX02	1,362.31
04-16	2105230022	UNITED TELEPHONE CO. OF PA	03/22/92–04/21/92	KOLTER-BUTLER PA04DB	203.29
04-16	2105230015	UTAH COUNTY AUDITOR	02/01/92–02/29/92	ORTON-PROVO UT03	215.12
04-16	2105230016	Do	02/01/92–02/29/92	ORTON-PROVO UT03	603.41
04-16	2105260003	CENTRAL TELEPHONE COMPANY	03/25/92–04/24/92	PEASE-LORAIN OH13 MONTHLY SVC	254.22
04-16	2105260004	Do	03/25/92–04/24/92	ALLEN-CHARLOTTES VA07 MONTHLY SVC	164.19
04-16	2105260011	GTE NORTH	03/04/92–04/04/92	UPTON MI04DB THREE RIVER	21.89
04-16	2105260008	MICHIGAN BELL TELEPHONE CO.	02/19/92–03/18/92	WOLPE-KALAMAZOO MI03 MONTHLY SVC	105.98
04-16	2105260007	Do	02/22/92–03/21/92	CAMP-MIDLAND MI10 MONTHLY SVC	316.23
04-16	2105260015	Do	02/22/92–03/21/92	DINGELL MI15DA DEARBORN	390.27
04-16	2105260006	Do	02/25/92–03/21/92	TRAXLER-SAGINAW MI08 MONTHLY SVC	215.10
04-16	2105260005	Do	02/25/92–03/24/92	CAMP-MIDLAND MI10 MONTHLY SVC	316.80
04-16	2105260012	Do	02/28/92–03/27/92	UPTON MI04DC HOLLAND	253.70
04-16	2105260013	Do	02/28/92–03/27/92	BONIOR MI12DB PORT HURON	384.33
04-16	2105260014	Do	02/28/92–03/27/92	DAVIS MI11DI CHEBOYGAN	20.47
04-16	2105260001	NEW ENGLAND TELEPHONE	02/24/92–03/23/92	NEAL-FITCHBURG MA02 MONTHLY SVC	128.33
04-16	2105260002	Do	02/25/92–03/24/92	STUDDS-HYANNIS MA10 MONTHLY SVC	388.66
04-16	2105260009	NEW YORK TELEPHONE	03/22/92–04/21/92	ACKERMAN-FORESTHILL NY07 MONTHLY SVC	487.56
04-16	2105260010	Do	03/22/92–04/21/92	GILMAN HASTINGON NY22 MONTHLY SVC	105.28
04-16	2105530001	MOBILE MICROFILMING CORP	03/01/92–03/31/92	MICROFILMING SERVICES FOR THE MONTH OF MARCH	343.90
04-16	2105540001	BELL ATLANTIC PAGING	03/01/92–03/31/92	TONE PAGER RENTAL	11.50
04-16	2105600015	AT&T	01/24/92–02/24/92	ORTIZ-BROWNSVILLE TX27	4.79
04-16	2105600013	Do	02/06/92–03/06/92	MCCLOSKEY-BLOOMINGTON IN08	36.84
04-16	2105600014	Do	02/09/92–03/09/92	STENHOLM-STAMFORD TX17	21.22
04-16	2105600012	Do	02/10/92–03/10/92	HALL-ROCKWALL TX04	4.95
04-16	2105600001	GTE CALIFORNIA	01/28/91–02/27/91	DREIER-COVINA CA33	52.70
04-16	2105600002	Do	02/28/91–03/27/91	DREIER-COVINA CA33	54.67
04-16	2105600003	Do	03/28/91–04/27/91	DREIER-COVINA CA33	55.05
04-16	2105600004	Do	04/28/91–05/27/91	DREIER-COVINA CA33	60.32
04-16	2105600005	Do	05/28/91–06/27/91	DREIER-COVINA CA33	57.78
04-16	2105600007	GTE SOUTHWEST INC	03/13/92–04/13/92	ARMEY-LEWISVILLE TX26	250.31
04-16	2105600008	Do	03/22/92–04/22/92	CHAPMAN-SULPHUR TX01	500.79
04-16	2105600009	Do	03/22/92–04/22/92	SMITH-SAN ANGELO TX21	38.85
04-16	2105600011	LINCOLN TELEPHONE COMPANY	03/16/92–04/15/92	BEREUTER-LINCOLN NE01	421.96
04-16	2105600010	MICHIGAN BELL TELEPHONE CO.	02/16/92–03/15/92	DAVIS-HOUGHTON MI11	38.09
04-16	2105600006	NEW YORK TELEPHONE	03/16/92–04/15/92	FLAKE-FARROCK NY06	195.48
04-16	2106210002	AT&T	01/20/92–02/21/92	PETRI-FON DU LAC, WI06DA	1.92
04-16	2106210001	Do	02/10/92–03/09/92	KLUG-MADISON, WI02DA	29.01
04-16	2106210003	CAROLINA TELEPHONE CO	02/27/92–03/26/92	VALENTINE-ROCKY MT, NC02DA	396.19
04-16	2106210004	Do	02/27/92–03/26/92	VALENTINE-ROCKY MT, NC02DC	39.25
04-16	2106210005	GTE HAWAIIAN TEL	03/01/92–04/01/92	MINK-MAUI HI02DB	42.03
04-16	2106210019	GTE VIRGINIA	03/25/92–04/24/92	OLIN-HARRISONBU VA06 MONTHLY SVC	69.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-16	2106210008	NEW YORK TELEPHONE	03/10/92-04/09/92	TOWNS-BROOKLYNBR NY11 MONTHLY SVC	775.71
04-16	2106210010	Do	03/10/92-04/09/92	MOLINARI-BROOKLYN4 NY14 MONTHLY SVC	741.53
04-16	2106210007	Do	03/16/92-04/15/92	FLAKE-STALBANS NY06 MONTHLY SVC	451.74
04-16	2106210026	Do	03/16/92-04/15/92	SCHEUER-FLUSHING NY08 MONTHLY SVC	246.63
04-16	2106210006	Do	03/19/92-04/18/92	WEISS-NEW YORK NYDA MONTHLY SVC	702.19
04-16	2106210009	Do	03/19/92-04/18/92	SOLARZ-BROOKLYNNE NY13 MONTHLY SVC	536.98
04-16	2106210011	ROCHESTER TELEPHONE	03/25/92-04/24/92	LAFALCE-ROCHESTER NY32 MONTHLY SVC	70.70
04-16	2106210012	SNET	03/23/92-04/22/92	FRANKS-SEYMOUR CT05 MONTHLY SVC	99.88
04-16	2106210015	Do	03/23/92-04/22/92	FRANKS-WATERBURY CT05 MONTHLY SVC	1,017.83
04-16	2106210016	Do	03/23/92-04/22/92	JOHNSON-ENFIELID CT06 MONTHLY SVC	149.30
04-16	2106210018	Do	03/25/92-04/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	192.90
04-16	2106210025	Do	03/25/92-04/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	135.70
04-16	2106210013	Do	03/29/92-04/28/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	1,154.99
04-16	2106210014	Do	03/29/92-04/28/92	FRNAKS-DANBURY CT05 MONTHLY SVC	171.78
04-16	2106210027	SOUTH CENTRAL BELL	02/26/92-03/25/92	LLOYD-CHATTANOOGA, TN03DA	297.68
04-16	2106210023	SOUTHERN BELL	02/28/92-03/27/92	SHAW-FT. LAUDERDALE, FL15DA	321.10
04-16	2106210021	Do	03/26/92-04/25/92	GEORGIA CONSOLIDATED BILL	4,969.66
04-16	2106210022	Do	03/26/92-04/25/92	STEARNS-GAINESVILLE, FL06DB	147.46
04-16	2106210024	Do	03/28/92-04/27/92	PRICE-RALEIGH, NC04DA	44.78
04-16	2106260008	GTE NORTH	04/04/92-05/04/92	POSHARD-CHESTER, IL22DD	63.73
04-16	2106260005	GTE NORTH MICHIGAN OPERATIONS	04/04/92-05/04/92	MURTHA-JOHNSTOWN PA12DA	558.75
04-16	2106260007	GTE OF FLORIDA	03/10/92-04/10/92	GOSS-SARASOTA, FL13DB	189.45
04-16	2106260009	GTE SOUTH	04/04/92-05/04/92	JENKINS-DALTON, GA09DC	2,402.88
04-16	2106260017	Do	04/04/92-05/04/92	JENKINS-JASPER, GA09DA	227.08
04-16	2106260006	GTE SYSTEMS OF THE SOUTH	03/01/92-03/31/92	DARDEN-LAFAYETTE, GA07DC	70.46
04-16	2106260015	MANKATO CITIZENS TELEPHONE CO	04/01/92-04/30/92	PENNY, TIM MN01 MANKATO	227.35
04-16	2106260004	NEW YORK TELEPHONE	03/25/92-04/24/92	GREEN-NEW YORK NY15DA	32.04
04-16	2106260001	Do	03/25/92-04/24/92	LOWEY-MT. VERNON NY20DB	80.85
04-16	2106260002	Do	03/25/92-04/24/92	LOWEY-MT. VERNON NY20DB	105.85
04-16	2106260016	Do	03/25/92-04/24/92	SOLOMON-GREENBUSH NY24DA	73.83
04-16	2106260011	SOUTH CENTRAL BELL	02/25/92-03/24/92	BAKER, RICHARD LA06 BATON ROUGE	97.64
04-16	2106260012	Do	03/28/92-04/27/92	LIVINGSTON, ROBERT LA01 SLIDELL	55.94
04-16	2106260013	SOUTHWESTERN BELL	02/27/92-03/26/92	SYNAR, MIKE OK02 MUSKOGEE	543.97
04-16	2106260014	Do	03/27/92-04/26/92	HORN, JOAN KELLY MO02 ST. CHARLES	198.11
04-16	2106310006	GTE SOUTH	03/01/92-04/01/92	TALLON-CONWAY, SC06DB	42.77
04-16	2106310019	GTE SOUTHWEST INCORPORATED	04/01/92-05/01/92	CHAPMAN, JIM TX01 NEW BOSTON	73.99
04-16	2106310008	ILLINOIS BELL	03/25/92-04/24/92	POSHARD-MT. VERNON, IL22DE	82.55
04-16	2106310007	Do	03/25/92-04/25/92	FAWELL-CLARENDON, IL13DA	432.25
04-16	2106310011	KERRVILLE TELEPHONE CO	04/01/92-04/30/92	SMITH, LAMAR TX21 KERRVILLE	55.23
04-16	2106310012	Do	04/01/92-04/30/92	SMITH, LAMAR TX21 KERRVILLE	91.06
04-16	2106310009	NEW ULM TELECOMMUNICATIONS, INC	04/01/92-04/30/92	WEBER-NEW ULM, MN02DA	160.74
04-16	2106310010	SOUTH CENTRAL BELL	02/26/92-03/25/92	SUNDQUIST-MEMPHIS, TN07DA	326.10
04-16	2106310016	SOUTHWESTERN BELL	02/23/92-03/22/92	HANCOCK, MEL MO07 JOPLIN	82.81
04-16	2106310015	Do	03/21/92-04/20/92	CHAPMAN, JIM TX01 MARSHAL	371.92

04-16	2106310014	Do	03/23/92-04/22/92	LAUGHLIN, GREG TX14 ROUNDROCK	99.28
04-16	2106310018	U S WEST COMMUNICATIONS	02/25/92-03/24/92	DORGAN, BYRON ND00 FARGO	46.79
04-16	2106310013	UNITED TELEPHONE COMPANY	04/01/92-04/30/92	MILLER, JOHN WA01 POULSBORO	59.03
04-16	2106310001	UNITED TELEPHONE OF FLORIDA, INC	03/16/92-04/15/92	BACCHUS-ORLANDO, FL11DB	52.57
04-16	2106310002	Do	04/01/92-04/30/92	GOSS-FT. MYERS, FL13DA	258.61
04-16	2106310003	Do	04/01/92-04/30/92	GOSS-FT. MYERS, FL13DA	216.01
04-16	2106310017	US WEST COMMUNICATIONS	02/25/92-03/24/92	THOMAS, CRAIG WY00 CHEYENNE	34.87
04-16	2106310004	WESTERN TELEPHONE CO	04/01/92-04/30/92	WEBWE-NEW ULM, MN02DA	39.43
04-16	2106310005	WISCONSIN BELL	02/01/92-02/28/92	WISCONSIN CONSOLIDATED	2,940.40
04-16	2106320016	C&P TELEPHONE COMPANY	02/11/92-03/10/92	MONTHLY SERVICE CAPITOL POLICE 700 HOWARD RD	21.35
04-16	2106320017	Do	02/13/92-03/12/92	MONTHLY SERVICE CAPITOL POLICE SWITCHBOARD L9E RSOB	471.62
04-16	2106320018	CINCINNATI BELL TELEPHONE	02/19/92-03/18/92	BUNNING KY04DA FT.WRIGHT	205.62
04-16	2106320029	GTE CALIFORNIA	12/28/90-01/27/91	DREIER-COVINA CA33	51.19
04-16	2106320014	Do	03/07/92-04/06/92	DRIER-COVINA CA33	63.70
04-16	2106320006	Do	03/16/92-04/15/92	BERMAN-PANORAMA CA26	326.89
04-16	2106320027	GTE SOUTH	02/28/92-03/28/92	PERKINS, CARL KY07 MOREHEAD	233.23
04-16	2106320020	ILLINOIS BELL	02/19/92-03/18/92	COX IL16DA ROCKFORD	68.79
04-16	2106320019	Do	02/19/92-03/27/92	BRUCE IL19 CHAMPAIGN	25.73
04-16	2106320021	ILLINOIS BELL TELEPHONE CO	02/16/92-03/15/92	ANNINZIO IL11DA CHICAGO	38.09
04-16	2106320022	Do	03/16/92-04/15/92	ANNUNZIO IL11DB CHICAGO	56.88
04-16	2106320008	NEW ENGLAND TELEPHONE	02/11/92-03/10/92	OLVER-ATHOL MA01	99.25
04-16	2106320023	OHIO BELL	02/20/92-03/19/92	TRAFICANT OH17DA YOUNGSTOWN	114.22
04-16	2106320024	Do	02/20/92-03/19/92	STOKES OH21DB CLEVELAND HGTS	76.39
04-16	2106320007	SNET	03/15/92-04/14/92	GEJENDSON-MIDDLETOWN CT02	144.18
04-16	2106320026	SOUTH CENTRAL BELL	01/20/92-02/19/92	HARRIS, CLAUDE AL07DA TUSCALOOSA LATE PAYMENT	1.62
04-16	2106320003	U S WEST COMMUNICATIONS	02/07/92-03/06/92	RICHARDSON-LASVEGAS NM03	258.90
04-16	2106320001	Do	02/13/92-03/12/92	KYL-PHOENIX AZ04	440.53
04-16	2106320002	Do	02/13/92-03/12/92	STUMP-PHOENIX AZ03	475.98
04-16	2106320004	Do	02/13/92-03/12/92	KYL-PHOENIX AZ04	42.56
04-16	2106320005	Do	02/13/92-03/12/92	KYL-PHOENIX AZ02	127.76
04-16	2106320028	Do	02/16/92-03/15/92	VENTO, BRUCE MN04 ST. PAUL	1,685.89
04-16	2106320012	U.S. WEST COMMUNICATIONS	02/13/92-03/12/92	KOLBE-TUCSON AZ05	611.65
04-16	2106320013	Do	02/13/92-03/12/92	KOLBE-SIERRAVISTA AZ05	663.95
04-16	2106320015	Do	02/13/92-03/12/92	IOWA CONSOLIDATED BILL	1,650.64
04-16	2106320011	Do	03/13/92-04/12/92	PASTOR-TUCSON AZ02	443.35
04-16	2106320025	UNITED TELEPHONE CO. OF PA	03/16/92-04/15/92	SHUSTER - CHAMBERSBURG PA09DB	145.91
04-16	2106320009	US WEST COMMUNICATIONS	02/07/92-03/06/92	HEFLEY-COLORADO SPRINGS CO05	396.55
04-16	2106320010	Do	02/13/92-03/12/92	STALLINGS-IDAHO FALLS ID02	147.45
04-16	2107340001	JAMES ELECTRICAL CONTROL, INC.	03/31/92	LONGWORTH BUILDING WIRING & INFO TAP 01 DC EQUIPMENT	9,845.88
04-17	2106120009	GTE NORTH	03/28/92-04/28/92	VANDERJAGT-MUSKEGON MI09 MONTHLY SVC	25.65
04-17	2106120010	Do	03/28/92-04/28/92	PEASE-ASHLAND OH13 MONTHLY SVC	65.94
04-17	2106120008	Do	04/01/92-05/01/92	DAVIS-ALPENA MI11 MONTHLY SVC	36.23
04-17	2106120001	Do	04/04/92-05/04/92	SHARP IN02DB RICHMOND	161.35
04-17	2106120002	Do	04/04/92-05/04/92	MCEWEN OH06DB FAX PORTSMOUTH	53.09
04-17	2106120003	Do	04/07/92-05/07/92	MCEWEN OH06DB PORTSMOUTH	121.98
04-17	2106120004	Do	04/07/92-05/07/92	GUNDERSON WI03DA BLACK RIVER	376.19
04-17	2106120005	Do	04/07/92-05/07/92	VANDERJAGT MI09DA HOLLAND	3.50
04-17	2106120007	Do	04/07/92-05/07/92	VANDERJAGT-MUSKEGAN MI09 MONTHLY SVC	299.42
04-17	2106120011	GTE SOUTH	04/01/92-05/01/92	RAHALL-BLUEFIELD WV04 MONTHLY SVC	61.58
04-17	2106120006	GTE VIRGINIA	03/25/92-04/24/92	BATEMAN-TAPPAHANNO VA01 MONTHLY SVC	116.90
04-17	2106370004	U S WEST COMMUNICATIONS	02/22/92-03/21/92	HANSEN-ST GEORGE-UT01	83.98
04-17	2106370002	Do	02/25/92-03/24/92	STALLINGS-TWIN FALLS-ID02	238.77
04-17	2106370003	Do	02/25/92-03/24/92	HANSEN-OGDEN-UT01	369.21
04-17	2106370005	Do	02/25/92-03/24/92	MARLENEE-GREAT FALLS-MT02	121.07
04-17	2106370001	Do	02/29/92-03/29/92	SMITH-MEDFORD-OR02	33.08
04-20	2111440001	THE ATLANTA CONSTITUTION	12/31/91-12/31/92	'REISSUE CHECK'	355.20

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	2106010002	AMERICAN AIRLINES	02/05/92-02/10/92	ROUND TRIP AIR FARE: WASHINGTON, DC, LAS VEGAS, NV; COACH	288.00
04-21	2106010001	GREAT BEAR SPRING CO	03/31/92	BOTTLED WATER FOR DOCUMENT ROOM (LESSTAX)	133.00
04-21	2106060002	NAT'L CAR RENTAL SYSTEM	08/12/91	TORT CLAIM	2,574.00
04-21	2106060001	NATIONAL CAR RENTAL	02/09/91	TORT CLAIM	5,172.11
04-21	2107030001	SHEPARD'S MCGRAW-HILL	04/01/92	FEDERAL CITATIONS	350.40
04-21	2107060002	I/D/E/A	02/12/92	M-10019-PAGE SCH.-REGISTRATION FEE	795.00
04-21	2107060001	PRENTICE HALL	03/19/92	M-10108-PAGE SCH.-PRO. PUB	19.17
04-21	2107070002	POSTMASTER	04/03/92-04/10/92	CERTIFIED MAIL	60.00
04-21	2107070001	WELLS FARGO ARMORED SVC	04/01/92-04/30/92	PICKUP AND DELIVERY	153.00
04-21	2108450004	DEBORAH GOTTESMAN	02/22/92	DRAMA WORKSHOP FOR PAGE WASHINGTON EXPERIENCE COURSE M-10022	200.00
04-21	2108450001	FRANCIS MARVO	02/22/92	DRAMA WORKSHOP FOR PAGE WASHINGTON EXPERIENCE COURSE M-10022	200.00
04-21	2108450005	KRISTIN CONSAUL	02/22/92	DRAMA WORKSHOP FOR PAGE WASHINGTON EXPERIENCE COURSE M-10022	200.00
04-21	2108450003	LAWRENCE HENRY	02/22/92	DRAMA WORKSHOP FOR PAGE WASHINGTON EXPERIENCE COURSE M-10022	200.00
04-21	2108450002	RUTH CATALDO	02/22/92	DRAMA WORKSHOP FOR PAGE WASHINGTON EXPERIENCE COURSE M-10022	200.00
04-21	2112270001	UNITED TELEPHONE CO OF OHIO	02/19/92-03/18/92	LONG-BERNE, IN04DB MO. SVC.	971.50
04-21	2112280003	UNITED TELEPHONE	02/21/92-03/20/92	QUILLEN-KINGSPORT, TN01DA MO. SVC.	463.89
04-21	2112280004	Do	02/21/92-03/20/92	RAVENEL-BEAUFORT, SC01DB MO SVC.	189.24
04-22	2107120010	CENTEL TELEPHONE	03/26/92-04/25/92	BILBRAY-HENDERSON-NM01	57.88
04-22	2107120006	GTE CALIFORNIA	03/28/92-04/27/92	MCCANDLESS-PALM DESERT	145.52
04-22	2107120005	GTE NORTHWEST INC	03/04/92-04/04/92	LAROCCA-COEUR D'ALENE-ID01	302.58
04-22	2107120003	GTE SOUTHWEST INC	04/04/92-05/04/92	HALL-CANTON-TX04	27.68
04-22	2107120001	SOUTHWESTERN BELL	03/27/92-04/26/92	ENGISH-ENID-OK06	47.15
04-22	2107120002	SOUTHWESTERN BELL TELEPHONE CO	02/27/92-03/26/92	SARPALIUS-AMARILLO-TX13	603.49
04-22	2107120007	U S WEST COMMUNICATIONS	02/16/92-03/15/92	KOLBE-TUCSON-AZ05	160.12
04-22	2107120009	Do	02/22/92-03/21/92	SKEEN-ROSWELL-NM02	179.41
04-22	2107120008	Do	02/25/92-03/24/92	RICHARDSON-GALLUP-NM03	235.33
04-22	2107120004	Do	02/28/92-03/28/92	KOPETSKI-OREGON CITY-OR05	218.52
04-22	2107130001	STONEHOUSE & COMPANY	07/01/92-06/30/93	ANNUAL RENEWAL OF CCMI SUBSCRIPTION 01 DC EQUIPMENT	4,665.00
04-22	2107140001	CF MOTOR FREIGHT	06/10/91	GBL'S C5416155-UDALL S3927872-PASHAYAN	1,849.33
04-22	2107150001	SHIPPERS EXPRESS INC.	03/25/92	GBL C5416166-MONTGOMERY	114.00
04-22	2107750002	DAVID L BUNN	03/29/92-04/01/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-51, DATED 3-18-92 (DC-DALLAS, TX-DC)	416.50
04-22	2107750004	LISBETH MCBRIDE	01/15/92-03/12/92	REIMBURSEMENT OF METRO AND MILEAGE EXPENSES FOR SITE VISITS AND CONFERENCE FOR EAP OFFICE	182.77
04-22	2107750003	RICHARD P STANTON	03/31/92-03/31/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-54, DATED 3-30-92 (DC-BOSTON, MA-DC)	138.00
04-22	2107750001	WEST PUBLISHING COMPANY	04/15/92	U S CODE ANNOTATED, 1992 POCKET PARTS TITLES-1-25 320 SETS AT $320.00/SET	102,400.00
04-22	2107760002	AMERICAN PSYCHIATRIC PRESS	02/07/92	M-10003-OEA-PRO PUBS	35.00
04-22	2107760009	CHARTERHOUSE LEARNING CORP.	04/09/92	M-10162-POSTMASTER-SAFETY VIDEO	450.00
04-22	2107760011	CINTAS CORP.	04/09/92	M-10157-POSTMASTER-UNIFORM RENT	885.15
04-22	2107760012	Do	04/09/92	M-10158-POSTMASTER-LAPEL COAT RENT	68.88
04-22	2107760013	Do	04/09/92	M-10159-DOF-UNIFORM RENT	627.75
04-22	2107760014	Do	04/13/92	M-10166-POSTMASTER-LAPEL COAT RENT	68.88
04-22	2107760015	Do	04/13/92	M-10167-POSTMASTER-UNIFORM RENT	961.85
04-22	2107760003	DIGITAL EQUIPMENT CORP	02/11/92	M-10010-LCS-COMPUTER SOFTWEAR	10,169.36
04-22	2107760004	EDGERTON-BECKER, INC.	02/19/92	M-10030-POSTMASTER-MACHINE PARTS	596.02
04-22	2107760005	Do	02/25/92	M-10040-POSTMASTER-MACHINE PARTS	151.08

04-22	2107760020	FURNITURE TECHNIQUES, INC	03/30/92	M-10124-FINANCE-REPAIR TO FILE SYS	112.00
04-22	2107760006	LEGAL TIMES	05/01/92	M-10117-CLERK-SUBSCRIPTION FEE	175.00
04-22	2107760010	MAIL BOXES ETC. USA	04/10/92	M-10164-REC & REGIS-MAIL BOX RENTAL FEE	210.00
04-22	2107760016	PRINTMASTER PRODUCTS	03/13/92	M-10088-OFC. OF PHOTO-MACHINE PARTS	1,134.53
04-22	2107760007	SPECIALIZED PRODUCTS CO	03/30/92	M-10128-LCS-TOOLS & EQUIPMENT	2,305.85
04-22	2107760001	STANDARD GRAPHICS MID-ATLANTIC INC.	01/14/92	M-9946-PDS-MACHINE PARTS	91.68
04-22	2107760018	UNIVERSITY PRODUCTS, INC	03/17/92	M-10100-CLERK-WORK GLOVES	17.57
04-22	2107760019	W.W.GRAINGER, INC.	03/30/92	M-10120-PDS-MACHINE PARTS	1,849.57
04-22	2107760017	WERRES CORP	03/13/92	M-10090-POSTMASTER-SER & REPAIR ELECT MAIL CARTS	520.25
04-22	2107760008	WEST PUBLISHING COMPANY	04/09/92	M-10161-CLERK-ELECT DATA FEE	3,173.66
04-22	2108420014	GTE CALIFORNIA	02/28/90–03/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.44
04-22	2108420013	Do	05/28/90–06/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	9.30
04-22	2108420012	Do	06/28/90–07/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.35
04-22	2108420011	Do	07/28/90–08/28/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	10.00
04-22	2108420010	Do	08/28/90–09/28/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	11.48
04-22	2108420008	GTE SOUTHWEST INC	01/25/90–02/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.22
04-22	2108420006	Do	02/25/90–03/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.31
04-22	2108420007	Do	03/25/90–04/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.08
04-22	2108420005	Do	04/25/90–05/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.34
04-22	2108420002	Do	06/25/90–07/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	7.55
04-22	2108420001	Do	07/25/90–08/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.98
04-22	2108420004	Do	08/25/90–09/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	9.00
04-22	2108420003	Do	09/25/90–10/25/90	CHAPMAN-NEW BOSTON TX01 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	6.73
04-22	2108430005	ANDERSON-KNIGHT	04/16/92	M-10175 - OSS - SERVICE & REPAIR MATERIALS HANDLING CART	404.30
04-22	2108430001	CAPITOL CHEMICAL INDUSTRIES	03/16/92	M-10093 - PDS - SUPPLIES	589.50
04-22	2108430009	CINTAS CORP	04/15/92	M-10173 - DOF - UNIFORM RENT	537.00
04-22	2108430006	LION BROTHERS CO	03/04/92	M-10064 - DOF - UNIFORM PATCHES	1,341.00
04-22	2108430002	NATIONAL TRADE PRODUCTIONS, INC.	03/17/92	M-10103 - OSM - REGIS. FEE	150.00
04-22	2108430004	NEWARK ELECTRONICS	03/31/92	M-10129 - PDS - MACHINE PARTS	1,164.48
04-22	2108430003	SEARS	03/30/92	M-10127 - LCS - TOOLS	730.13
04-22	2108430007	Do	03/30/92	M-10127 - LCS - TOOLS	556.81
04-22	2108430008	SEARS, ROEBUCK & CO	04/15/92	M-10174 - DOF - CREDIT CARD PURCHASES	899.64
04-22	2108470003	GTE CALIFORNIA	10/28/89–11/27/89	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.66
04-22	2108470001	Do	11/28/89–12/27/89	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	13.65
04-22	2108470002	Do	12/28/89–01/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	14.55
04-22	2111150001	RICHARD P STANTON	04/07/92–04/07/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-60, DATED 4-6-92 (DC-PHILADELPHIA, PA- DC)	100.00
04-22	2111420001	C & P TELEPHONE	02/29/92–03/28/92	C & P SUMMARY VA MONTHLY SVC	5,557.28
04-22	2111420002	MICHIGAN BELL TELEPHONE CO.	02/28/92–03/27/92	LEVIN MI17DA INKSTER	20.66
04-22	2111420003	OHIO BELL	02/25/92–03/24/92	KAPTUR OH09DA TOLEDO	34.71
04-22	2111420004	U S WEST COMMUNICATIONS	02/29/92–03/29/92	DEFAZIO-ROSEBURG-OR04	177.95
04-22	2113280009	GTE SOUTHWEST INC	02/01/92–03/01/92	CHAPMAN-NEW BOSTON TX01 MONTHLY SERVICE	49.69
04-22	2113280010	Do	02/01/92–03/01/92	ARMEY-LEWISVILLE TX26 MONTHLY SERVICE	529.70
04-22	2113280008	Do	02/04/92–03/04/92	HALL-CANTON TX04 MONTHLY SERVICE	27.39
04-22	2113280006	Do	02/10/92–03/10/92	HALL-SHERMAN TX04 MONTHLY SERVICE	187.49
04-22	2113280007	Do	02/10/92–03/10/92	HALL-SHERMAN TX04 MONTHLY SERVICE	68.19
04-23	2111450001	ALLTEL CORPORATION	04/01/92–04/30/92	PEASE OH13DF ELYRIA	117.12
04-23	2111450013	AMERITECH MOBILE COMMUNICATIONS, INC	02/19/92–03/18/92	MOBILE PHONE MI SERVICE MAJORITY WHIP BONIOR	27.48
04-23	2111450022	Do	03/19/92–04/18/92	MOBILE PHONE MI SERVICE MAJORITY WHIP BONIOR	27.07
04-23	2111450011	CENTEL TELEPHONE	02/16/92–03/15/92	WAXMAN-LOS ANGELES CA24	27.55
04-23	2111450012	GENERAL SERVICES ADMINSTRATION	02/01/92–02/29/92	CALLAHAN GSA MONTHLY SERVICE	342.30
04-23	2111450016	GTE NORTH	04/01/92–05/07/92	EWING IL159107DB BLOOMINGTON	346.32
04-23	2111450015	Do	04/10/92–05/10/92	BROOMFIELD MI18DB MILFORD	115.85
04-23	2111450005	ILLINOIS BELL	02/28/92–03/27/92	MICHEL IL18DA PEORIA	33.67
04-23	2111450006	Do	02/28/92–03/27/92	CRANE IL12DC MCHENRY	62.82
04-23	2111450002	Do	03/28/92–04/27/92	SANGMEISTER IL04DB GLENWOOD	209.54
04-23	2111450003	Do	03/28/92–04/27/92	PORTER IL10DA DEERFIELD	383.07

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ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2111450004	Do	03/28/92–04/27/92	BRUCE IL19DC CHAMPAIGN	29.13
04-23	2111450007	Do	03/28/92–04/27/92	CRANE IL12 MCHENRY	18.87
04-23	2111450018	MANKATO CITIZENS TELEPHONE CO.	04/01/92	PENNY-INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	46.81
04-23	2111450019	MCI	03/01/92–03/31/92	MCI CONFERENCE CALLS	8,152.72
04-23	2111450020	MCI TELECOMMUNICATIONS, MA	04/10/92	CARPER-MCI PRIVATE LINE	592.39
04-23	2111450021	Do	04/10/92	SKAGGS-MCI PRIVATE LINE	1,040.59
04-23	2111450008	MICHIGAN BELL TELEPHONE CO.	02/19/92–03/18/92	DAVIS MI11DA MAGUETTE	98.00
04-23	2111450009	Do	02/28/92–03/27/92	COLLINS MI13DA DETROIT	463.61
04-23	2111450010	Do	02/28/92–03/27/92	FORD MI15DB YPSILANTI	105.42
04-23	2111450017	Do	03/01/92–03/31/92	WOLPE MI03 KALAMAZOO	75.04
04-23	2112290008	GTE CALIFORNIA	03/01/92–03/31/92	TORRES-PICO RIVERA CA34	336.69
04-23	2112290010	Do	03/01/92–03/31/92	GALLEGLY-THOUSAND OAKS	443.56
04-23	2112290006	Do	03/28/92–04/27/92	LAGOMARSINO-SANTA BARBARA CA39	291.56
04-23	2112290007	Do	03/28/92–04/27/92	LEWIS-REDLANDS CA35	656.80
04-23	2112290009	Do	03/28/92–04/27/92	DRIER-COVINA CA33	71.01
04-23	2112290005	MICHIGAN BELL TELEPHONE CO.	02/25/92–03/24/92	LEVIN MI17DC REDFORD	20.66
04-23	2112290001	Do	03/01/92–03/31/92	CAMP-MI10DB CADILLAC	34.47
04-23	2112290003	Do	03/01/92–03/31/92	HENRY MI05DA GRAND RAPID	174.62
04-23	2112290004	Do	03/01/92–03/31/92	CAMP MI10DB CADILLAC	41.96
04-23	2112290002	Do	03/21/92–03/25/92	PURSELL, I02DB PLYMOUTH	3.16
04-23	2112370001	BELL ATLANTIC PAGING	03/01/92–03/31/92	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT. #DC-611348	18.90
04-23	2112370002	FEDERAL EXPRESS CORP.	03/21/92	OVERNIGHT LETTER	21.75
04-23	2112370003	NEW ENGLAND TELEPHONE	03/03/92–04/02/92	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	39.32
04-23	2112370004	Do	03/03/92–04/02/92	AT&T	124.32
04-23	2112370005	Do	03/03/92–04/02/92	OPERATOR ASSISTANCE NETWORK	1.19
04-23	2112390010	DIAL NET SYSTEMS, INC	04/01/92–05/01/92	JOHNSON SD00 ABERDEEN	77.43
04-23	2112390006	GTE CALIFORNIA	03/22/92–04/21/92	DREIER-COVINA CA33	313.03
04-23	2112390014	GTE SOUTH	03/10/92–04/10/92	ROGERS KY05 SOMERSET	952.94
04-23	2112390001	PACIFIC BELL	02/17/92–03/16/92	STARK-HAYWARD CA09	288.21
04-23	2112390011	SOUTH CENTRAL BELL	03/01/92–03/31/92	TAUZIN LA03 HOUMA	154.33
04-23	2112390012	Do	03/01/92–03/31/92	CRAMER AL05 MUSCLE SHOALS	448.07
04-23	2112390003	SOUTHWESTERN BELL	02/17/92–03/16/92	BARTON-FT. WORTH TX06	10.25
04-23	2112390007	U S WEST COMMUNICATIONS	02/16/92–03/15/92	PASTOR-PHOENIX AZ02	560.66
04-23	2112390009	Do	02/22/92–03/21/92	SKEEN-ROSWELL NM02	529.17
04-23	2112390008	Do	02/25/92–03/24/92	RICHARDSON-SANTA FE NM03	1,556.03
04-23	2112390004	U.S. WEST COMMUNICATIONS	02/19/92–03/18/92	GRANDY-MASON CITY	653.64
04-23	2112390005	UNITED TELEPHONE SYSTEM	02/18/92–03/17/92	SKELTON-JEFFERSON CITY MO04	341.26
04-23	2112390013	Do	03/08/92–04/07/92	SKELTON MO04 LEBANON	69.99
04-23	2112390002	VISTA TELEPHONE	03/25/92–04/24/92	LIGHTFOOT-FT. DODGE IA05	163.51
04-23	2112580003	ALLTEL SYSTEMS	03/25/92–04/25/92	HAMMERSCHMIDT-HARRISON AR03	2.53
04-23	2112580004	GTE CALIFORNIA	03/01/92–03/31/92	ROHRABACHER-HUNTING CA42	517.03
04-23	2112580005	Do	03/01/92–03/31/92	LEWIS-REDLANDS CA35	284.21
04-23	2112580006	Do	03/01/92–03/31/92	ROHRABACHER-HUNTING CA42	1,021.27
04-23	2112580012	Do	03/01/92–03/31/92	BEILENSON-LOS ANGELES CA23	471.52

04-23	2112580013	Do	03/01/92-03/31/92	BERMAN-PANORAMA CA26	71.99
04-23	2112580014	Do	03/22/92-04/21/92	TORRES-PICORIVERA CA34	158.46
04-23	2112580015	Do	03/22/92-04/21/92	DREIER-COVINA CA33	243.03
04-23	2112580016	Do	03/25/92-04/24/92	LEWIS-REDLANDS CA35	25.13
04-23	2112580008	ILLINOIS BELL	03/28/92-04/27/92	HASTERT IL14DB OTTAWA	133.26
04-23	2112580007	MICHIGAN BELL TELEPHONE CO.	02/28/92-03/27/92	LEVIN MI17DA SOUTHFIELD	471.37
04-23	2112580010	OHIO BELL TELEPHONE	03/01/92-04/01/92	KASICH OH12DA COLUMBUS	206.52
04-23	2112580011	Do	03/01/92-04/01/92	WYLIE OH15DA COLUMBUS	116.90
04-23	2112580009	Do	04/01/92-04/30/92	STOKES OH21DA CLEVELAND	36.17
04-23	2112580002	PONDEROSA TELEPHONE CO	02/21/92-03/20/92	LEHMAN-FRESNO CA18	6.22
04-23	2112580001	U.S. WEST COMMUNICATIONS	02/13/92-03/12/92	IOWA CONSOLIDATED	1,306.69
04-23	2113060001	U.S. TREASURY	04/03/92	REIMBURSEMENT TO OFFICIAL MAILING ACCOUNT OF REPRESENTATIVE NICK JOE RAHALL	28.60
04-23	2113100002	GTE CALIFORNIA	03/28/90-04/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	8.19
04-23	2113100001	Do	04/28/90-05/27/90	DREIER-COVINA CA33 LBTN DISTRICT OFFICE MCI NETWORK TOLL CALLS	7.51
04-23	2113110001	GTE SOUTH	03/10/92-04/10/92	PERKINS KY07 ASHLAND	228.93
04-23	2113110002	Do	04/13/92-05/13/92	HOPKINS KY06 LEXINGTON	56.64
04-23	2113110004	SOUTHWESTERN BELL	03/29/92-04/28/92	ALBERT FS01 MCALESTER	140.42
04-23	2113110003	U.S. WEST COMMUNICATIONS	03/01/92-03/31/92	SMITH IA04 AMESIA	162.65
04-23	2113130008	AT&T INFORMATION SYSTEMS	02/08/92-03/07/92	SYSTEM 85 EQUIPMENT	5,699.00
04-23	2113130009	Do	02/08/92-03/07/92	SYSTEM 85 EQUIPMENT	25,996.00
04-23	2113130010	Do	02/08/92-03/07/92	SYSTEM 85 EQUIPMENT	1,255.00
04-23	2113130011	Do	02/08/92-03/07/92	SYSTEM 85 EQUIPMENT	82.56
04-23	2113130012	Do	02/08/92-03/07/92	SYSTEM 85 MAINTENANCE	636.60
04-23	2113130007	C.A.B.S. - C&P	03/02/92-04/01/92	STARCOM SATELLITE SUITLAND, MD CAPITOL POLICE	391.99
04-23	2113130003	FIDELITY PRODUCTS	04/03/92	INVENTORY RESTOCKING--DC EQUIPMENT	3,320.35
04-23	2113130002	I/O MAGNETICS, INC.	03/17/92	CLEAN DC PHONES	90.00
04-23	2113130004	ILLINOIS BELL	04/01/92-04/30/92	COX IL16DB GALENA	91.34
04-23	2113130006	INDIANA BELL TELEPHONE CO.	04/01/92-04/30/92	VISCLOSKY IN01DA GARY	319.13
04-23	2113130005	MICHIGAN BELL TELEPHONE CO.	03/01/92-03/31/92	DAVIS MI11DE ESCABABA	127.22
04-23	2113130001	MOTOROLA INC.	02/21/92	CELLULAR PHONE-PETERSON	1,995.00
04-23	2113140001	GENERAL SERVICES ADMINSTRATION	07/01/91-07/31/91	SISISKY VA04	1,061.48
04-23	2113140002	MCI TELECOMMUNICATIONS	03/01/91-12/31/91	MCI DATA NETWORK CO-LOCATION CHARGES	21,050.00
04-23	2113270001	CONTEL OF VIRGINIA, INC.	07/25/91-08/25/91	BATEMAN-TAPPAHANNOCK VA01 MONTHLY SVC	89.62
04-23	2113600006	ALLTELL CORP.	04/01/92-04/30/92	MCMILLAN-MOORESVILLE, NC09DC	50.60
04-23	2113600007	CAROLINA TELEPHONE CO	03/01/92-03/31/92	ROSE-FAYETTEVILLE-NC07DA	271.41
04-23	2113600008	CENTRAL TELEPHONE COMPANY	04/04/92-05/03/92	PRICE-ASHBORO, NC04DC	41.14
04-23	2113600009	DIAL NET SYSTEMS, INC	03/02/92-04/01/92	JOHNSON-RAPID CITY, SD00DC	156.39
04-23	2113600010	Do	03/02/92-04/01/92	JOHNSON-SIOUX FALLS, SD00DA	299.08
04-23	2113600001	ILLINOIS BELL	03/01/92-03/31/92	RUSSO IL03 OAKLAWN	237.07
04-23	2113600002	Do	03/01/92-03/31/92	HASTERT IL14 BATAVIA	25.23
04-23	2113600003	Do	03/01/92-03/31/92	HASTERT IL14 BATAVIA	181.64
04-23	2113600004	Do	04/01/92-04/30/92	HASTERT IL14 BATAVIA	70.72
04-23	2113600005	Do	04/04/92-05/03/92	DURBIN IL20 SPRINGFIELD	32.31
04-23	2113600011	SOUTHERN BELL	03/01/92-03/31/92	MCMILLAN-STATESVILLE, NC09DD	94.56
04-23	2113600012	Do	03/01/92-03/31/92	HEFNER-ROCKINGHAM, NC08DC	20.25
04-23	2113600013	Do	03/01/92-03/31/92	MCMILLAN-CHARLOTTE, NC09DA	49.50
04-23	2113600014	Do	04/01/92-04/30/92	NORTH CAROLINA CONSOLIDATED BILL	3,043.45
04-23	2113600015	Do	04/01/92-04/30/92	NORTHERN FLORIDA CONSOLIDATED	2,115.15
04-23	2114250013	AT&T	02/28/92-03/27/92	EDWARDS-WACO-TX11	22.94
04-23	2114250018	C.A.B.S. - C&P	03/02/92-04/01/92	CELLULAR SERVICE T-1	704.58
04-23	2114250016	CINCINNATI BELL TELEPHONE	03/01/92-03/31/92	BOEHNER-INTRADISTRICT DATA CIRCUIT	231.65
04-23	2114250022	CP NATIONAL TELEPHONE	02/19/92-03/09/92	VUCANOVICH-ELKO NV02	46.23
04-23	2114250004	GTE NORTH	03/10/92-04/10/92	LONG IN 04DA FT. WAYNE	246.96
04-23	2114250005	Do	03/10/92-04/10/92	HOBSON OH07 MARION	146.09
04-23	2114250006	Do	03/10/92-04/10/92	PEASE 13OHDE NORWALK	88.95
04-23	2114250001	Do	04/10/92-05/10/92	POSHARD IL22DA CARTERVILLE	277.86

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2114250002	Do	04/10/92–05/10/92	POSHARD IL22DB WEST FRANK	162.40
04-23	2114250003	Do	04/10/92–05/10/92	BRUCE IL19DB OLNEY	27.44
04-23	2114250008	ILLINOIS BELL	03/01/92–03/31/92	COSTELLO IL21DA GRANITE CITY	71.42
04-23	2114250009	Do	03/01/92–03/31/92	COSTELLO IL21DA GRANITE CITY	231.71
04-23	2114250010	Do	04/01/92–04/30/92	COX IL16DC STERLING	111.72
04-23	2114250007	ILLINOIS BELL TELEPHONE CO	04/01/92–04/30/92	HAYES IL01DA CHICAGO	60.49
04-23	2114250025	LUFKIN-CONROE TELEPHONE EXCHANGE	03/26/92–04/25/92	WILSON-LUFKIN TX02	334.99
04-23	2114250019	MCI TELECOMMUNICATIONS	01/01/92–02/29/92	MCI DATA NETWORK CO-LOCATION CHARGE	6,100.00
04-23	2114250023	Do	02/19/92–03/18/92	ALLARD-LA JUNTA C004	73.45
04-23	2114250024	Do	02/19/92–03/18/92	ALLARD-LA JUNTA	9.83
04-23	2114250017	NEW ENGLAND TELEPHONE	03/01/92–03/29/92	OLVER-INTRADISTRICT DATA CIRCUIT	186.08
04-23	2114250021	SOUTHWESTERN BELL	02/19/92–03/18/92	HAMMERSCHMIDT-FAYETTEVILLE AR03	276.14
04-23	2114250020	SOUTHWESTERN BELL TELEPHONE CO	03/01/92–03/31/92	BUSTAMANTE-INTRADISTRICT DATA CIRCUIT	753.79
04-23	2114250012	U S WEST COMMUNICATIONS	03/02/92–04/02/92	WYDEN-PORTLAND-OR03	203.21
04-23	2114250011	US WEST COMMUNICATIONS	02/25/92–03/24/92	THOMAS-ROCK SPRINGS-WY00	68.59
04-23	2114250014	USWEST	03/02/92–04/02/92	FOLEY-SPOKANNE VALLEY-WA05	33.04
04-23	2114250015	Do	03/02/92–04/02/92	FOLEY-WALLA WALLA WA05	161.75
04-24	2113210001	FEDERAL EXPRESS CORP	04/03/92	OVERNIGHT DELIVERY	5.23
04-24	2113210002	Do	04/10/92	OVERNIGHT DELIVERY	5.23
04-24	2113240001	AT&T CREDIT CORP	04/16/92	00010 MERLIN 410 ACCT. #K004463-00010 CUSTOMER #K004463	68.69
04-24	2113260001	GTE NORTH	06/25/90–07/21/90	MYERS-LAFAYETTE IN07 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	29.91
04-24	2113260002	SOUTH CENTRAL BELL	03/02/90–04/01/90	COOPER-SHELBYVILLE TN04 LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	169.09
04-24	2113370001	GTE OF FLORIDA	02/22/92–03/22/92	BILIRAKIS-PLANT CITY, FL09DC	57.03
04-24	2113370002	GTE SYSTEMS OF THE SOUTH	01/01/92–01/31/92	DARDEN-LAFAYETTE, GA07DC	74.27
04-24	2113370009	NEW ENGLAND TELEPHONE	02/25/92–03/24/92	ATKINS-FRAMINGHAM MA05 MONTHLY SVC	260.63
04-24	2113370010	Do	02/27/92–03/26/92	NEAL-SPRINGFIELD MA02 MONTHLY SVC	77.08
04-24	2113370008	Do	03/03/92–04/02/92	EARLY-WORCESTER MA03 MONTHLY SVC	44.15
04-24	2113370003	OLMSTED COUNTY TREASURER	02/05/92–03/04/92	PENNY-ROCHESTER, MN01DB	249.32
04-24	2113370004	SOUTH CENTRAL BELL	03/01/92–03/31/92	DUNCAN-ATHENS, TN02DA	128.27
04-24	2113370005	Do	03/01/92–03/31/92	TENNESSEE CONSOLIDATED BILL	4,076.11
04-24	2113370006	UNITED TELEPHONE	04/06/92–05/05/92	BOUCHER-ABINGDON VA09 MONTHLY SVC	276.99
04-24	2113370007	Do	04/06/92–05/05/92	BOUCHER-ABINGDON VA09 MONTHLY SVC	194.62
04-24	2113370011	UNITED TELEPHONE OF FLORIDA, INC	04/04/92–05/03/92	MCCOLLUM-WINTER PARK, FL05DA	32.47
04-24	2113370012	Do	04/04/92–05/03/92	MCCOLLUM-WINTER PARK, FL05DA	2.41
04-24	2113370013	Do	04/04/92–05/03/92	MCCOLLUM-WINTER PARK, FL05DA	167.86
04-24	2113370014	UNITED TELEPHONE SYSTEM	03/08/92–04/07/92	EMERSON MO08 ROLLA	175.29
04-24	2113690005	ILLINOIS BELL	03/01/92–03/31/92	RUSSO IL03 OAKLAWN	85.89
04-24	2113690004	Do	04/01/92–04/30/92	LIPINSKI IL05 SUMMIT	17.51
04-24	2113690003	ILLINOIS BELL TELEPHONE CO	04/01/92–04/30/92	ROSTENKOWSKI IL08 CHICAGO	49.15
04-24	2113690008	NEW YORK TELEPHONE	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SVC	715.40
04-24	2113690009	Do	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SVC	144.56
04-24	2113690010	Do	03/01/92–04/01/92	NEW YORK TELEPHONE MONTHLY SVC	158.37
04-24	2113690011	Do	03/01/92–04/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,007.40
04-24	2113690012	Do	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SVC	1,057.89

04-24	2113690002	OHIO BELL	03/04/92–04/03/92	MC EWEN 060H HILLSBORO	102.56
04-24	2113690001	Do	04/04/92–05/03/92	MCEWEN OH06 HILLSBORO	152.95
04-24	2113690006	USWEST	03/02/92–04/02/92	WASHINGTON CONSOLIDATED BILL	561.58
04-24	2113690007	Do	03/02/92–04/02/92	WASHINGTON CONSOLIDATED BILL	241.86
04-24	2114140001	JAMES R. MILLER	11/25/91	TORT CLAIM	55.00
04-24	2115300001	CONCORD TELEPHONE CO.	03/01/92–03/31/92	HEFNER-CONCORD, NC08DA	604.26
04-27	2113540002	GENERAL SERVICES ADMINSTRATION	03/01/92–03/31/92	GSA MARCH SUMMERY BILL ADDENDUM TO ORIGINAL VOUCHER WITH 7 ACCOUNTS	2,218.39
04-27	2114190001	POSTMASTER	03/15/92–03/15/93	POSTAGE STAMPS TO BE USED IN SUPPORT OF COMM LEGIS FUNCTIONS-102ND CONG 2ND SESS	130.00
04-27	2115010001	AT&T	12/09/91	EQUIPMENT BUYOUT, GILLMOR (OH05D), PORT CLINTON, OH ACCT. #0020-474-5830	2,097.82
04-27	2115010002	Do	02/10/92–03/09/92	MONTHLY MAINT. GILLMOR (OH05D) , PORT CLINTON, OH ACCT. #0020-474-5830	27.35
04-27	2115010009	AT&T COMMUNICATIONS	03/01/92–03/31/92	AT&T MEGACOM OUTBOUND	154,827.24
04-27	2115010003	C & P TELEPHONE	03/11/92–04/10/92	DC SERVICE 1 MB LINES	371.01
04-27	2115010004	JAMES ELECTRICAL CONTROL, INC.	04/13/92	LONGWORTH BUILDING WIRING & INFO TAP	7,696.37
04-27	2115010005	MCI MAIL	04/10/92	MCI MAIL	2.75
04-27	2115010007	SOUTH CENTRAL BELL	03/05/92–04/04/92	HAYES - INTRADISTRICT DATA CIRCUIT	270.40
04-27	2115010006	SOUTHWESTERN BELL	03/01/92–03/31/92	BREWSTER - INTRADISTRICT DATA CIRCUIT	351.06
04-27	2115010008	U S WEST COMMUNICATIONS	03/01/92–03/31/92	PENNY - INTRADISTRICT DATA CIRCUIT	163.24
04-27	2115030006	AT&T	06/01/91	EQUIPMENT BUYOUT, BYRON (MD06D), WESTMINSTER, MD, ACCT #002-5038136	801.69
04-27	2115030007	Do	06/01/91	EQUIPMENT BUYOUT, BYRON (MD06D), HAGERSTOWN, MD, ACCT #002-503-8136	1,027.79
04-27	2115030008	Do	06/01/91	EQUIPMENT BUYOUT, BYRON (MD06A), FREDERICK, MD, ACCT. #0220-503-8136	2,016.17
04-27	2115030009	Do	06/01/91	EQUIPMENT BUYOUT, BYRON (MD06C), CUMBERLAND, MD, ACCT. #0020-503-8136	649.23
04-27	2115030002	GTE SOUTHWEST INC	10/25/90–11/25/90	CHAPMEN-NEW BOSTON TX01	7.17
04-27	2115030001	Do	11/25/90–12/25/90	CHAPMAN-NEW BOSTON TX01	8.10
04-27	2115030003	Do	12/25/90–01/25/91	CHAPMAN-NEW BOSTON TX01	7.83
04-27	2115030005	Do	01/25/91–02/25/91	CHAPMAN-NEW BOSTON TX01	8.15
04-27	2115030004	Do	02/25/91–03/25/91	CHAPMAN-NEW BOSTON TX01	6.29
04-27	2115240001	OHIO BELL	07/11/91–08/10/91	OXLEY-FINDLAY OH04 MONTHLY SVC	133.25
04-27	2115250015	BELL ATLANTIC MOBILE SYSTEMS	03/01/92–03/31/92	MONTHLY SERVICE MOBILE PHONES LEADERSHIP	3,604.58
04-27	2115250002	Do	04/09/92	CELLULAR PHONE-CAMP	400.00
04-27	2115250001	BELL ATLANTIC PAGING	03/01/92–03/31/92	BELL ATLANTIC PAGING MONTHLY SERVICE	28.71
04-27	2115250013	C&P TELEPHONE COMPANY	03/07/92–04/06/92	MONTHLY SERVICE 120 CANAL ST. OFFICE FURNISHINGS	131.94
04-27	2115250014	Do	03/07/92–04/06/92	MONTHLY SERVICE ELEVATOR PHONE 120 CANAL ST. SW	26.00
04-27	2115250011	GTE NORTH	03/07/92–04/07/92	DAVIS-ALPENA MI11 MONTHLY SVC	53.18
04-27	2115250010	Do	04/04/92–05/04/92	CAMP-OWOSSO MI10 MONTHLY SVC	324.77
04-27	2115250009	GTE VIRGINIA	03/04/92–04/03/92	SISISKY-EMPORIA VA04 MONTHLY SVC	118.38
04-27	2115250003	MCI	03/01/92–03/31/92	MIN.WHIP MOBILE PHONE 202-494-1005	2.54
04-27	2115250004	Do	03/01/92–03/31/92	SPEAKER MOBILE PHONE 202-494-1002	.14
04-27	2115250005	Do	03/01/92–03/31/92	CLERK/COUNSEL MOBILE PHONE 703-517-1100	.24
04-27	2115250006	Do	03/01/92–03/31/92	POSTMASTER MOBILE PHONE 301-520-3312	8.24
04-27	2115250007	Do	03/01/92–03/31/92	PARLIAMENTARIAN MOBILE PHONE 703-407-1380	5.00
04-27	2115250012	Do	03/01/92–03/31/92	MCMILLEN, C. THOMAS MOBILE PHONE	20.43
04-27	2115250016	MOTOROLA CELLULAR SERVICE	02/01/92–02/28/92	MONTHLY SERVICE PORTABLE PHONES MAJORITY WHIP	80.00
04-27	2115250008	OHIO BELL	02/29/92–03/28/92	ECKART-MENTOR OH11 MONTHLY SVC	41.38
04-27	2115310002	GTE OF FLORIDA	02/28/92–03/28/92	GTE FLORIDA CONSOLIDATED BILL	2,314.26
04-27	2115310001	SOUTHERN BELL	03/01/92–03/31/92	SOUTH CAROLINA CONSOLIDATED BILL	4,019.20
04-27	2115310003	STATESBORO TELEPHONE CO.	04/01/92–04/30/92	THOMAS-STATESBORO, GA01DA	90.99
04-27	2115310004	UNITED TELEPHONE OF FLORIDA, INC	04/07/92–05/06/92	STEARNS-OCALA, FL06DA	185.45
04-27	2115310005	Do	04/07/92–05/06/92	STEARNS-OCALA, FL06DA	422.73
04-27	2115320001	GENERAL SERVICES ADMINSTRATION	10/01/91–03/31/92	GSA SUMMARY BILL -MISC MONTHS MONTHLY SERVICE	7,744.63
04-27	2115330001	BELL OF PENNSYLVANIA	03/01/92–03/31/92	PA CONSOLIDATED BILL	6,155.53
04-27	2115340008	AT&T	02/15/92–03/15/92	GEREN-FT. WORTH TX12	3.62
04-27	2115340009	Do	02/15/92–03/15/92	HAMMERSCHMIDT-FT. SMITH AR03	2.36
04-27	2115340010	Do	02/15/92–03/15/92	SLATTERY-TOPEKA KS02	42.98
04-27	2115340011	Do	02/18/92–03/18/92	BUSTAMANTE-CRYSTAL CITY TX23	8.80
04-27	2115340017	Do	02/18/92–03/18/92	MOLLOHAN-WHEELING WV01	2.92
04-27	2115340015	CENTEL TELEPHONE	03/26/92–04/25/92	BILBRAY-LAS VEGAS NV01	392.98

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-27	2115340007	COMMONWEALTH TELEPHONE CO.	04/01/92–04/30/92	WALKER - COCHRANVILLE PA16DC	16.12
04-27	2115340002	CONTEL OF NEW YORK, INC.	04/07/92–05/06/92	SOLOMON - RHINEBECK NY24DE	111.49
04-27	2115340001	DIAMOND STATE TELEPHONE CO.	02/10/92–03/09/92	CARPER - DOVER DE00DA	36.74
04-27	2115340018	GTE NORTH INCORPORATED	04/01/92–05/01/92	VOLKMER-MACON MO09	104.06
04-27	2115340016	GTE SOUTHWEST INC	03/25/92–04/25/92	CHAPMAN-NEW BOSTON TX01	576.51
04-27	2115340005	NEW YORK TELEPHONE	03/19/92–04/18/92	MRAZEK - HUNTINGTON NY03DA	25.74
04-27	2115340006	Do	03/28/92–04/27/92	MOLLINARI - STATEN ISLAND NY14DA	318.44
04-27	2115340003	Do	04/01/92–04/30/92	SCHEUER - FLUSHING NY08DA	511.53
04-27	2115340004	Do	04/01/92–04/30/92	ACKERMAN - FOREST HILL NY07DA	84.05
04-27	2115340013	U.S. WEST COMMUNICATIONS	02/19/92–03/18/92	LIGHTFOOT-SHENANDOAH IA05	324.14
04-27	2115340012	US WEST COMMUNICATIONS	02/16/92–03/15/92	THOMAS-CASPER WY00	106.60
04-27	2115390003	AT&T	02/28/92–03/28/92	ALEXANDER-BRINKLEY AR01	27.38
04-27	2115390004	Do	02/28/92–03/28/92	ANTHONEY-PINEBLUFF AR04	87.23
04-27	2115390008	C & P TELEPHONE	03/02/92–04/01/92	WEST VIRGINIA SUMMARY BILL MONTHLY TELEPHONE SERVICE	3,942.91
04-27	2115390005	MCI - COMMERCIAL SERVICE	02/19/92–03/19/92	ORTIZ-BROWNSVILLE TX27	464.18
04-27	2115390002	U S WEST COMMUNICATIONS	02/28/92–03/27/92	SKEEN-LAS CRUCES NM02	555.48
04-27	2115390001	Do	03/01/92–03/31/92	PASTOR-YUMA AZ02	176.20
04-27	2115390006	UNITED TELEPHONE OF FLORIDA, INC	04/13/92–05/12/92	STEARNS-LEESBURG, FL06DC	110.19
04-27	2115390007	Do	04/13/92–05/12/92	STEARNS-LEESBURG, FL06DC	189.01
04-27	2115490002	GTE CALIFORNIA	03/01/92–03/31/92	GALLEGLY-THOUSAND OAKS CA21	43.64
04-27	2115490003	Do	03/01/92–03/31/92	LEWIS-REDLANDS CA35	435.37
04-27	2115490005	Do	03/22/92–04/21/92	LAGOMARSINO-SANTA BARBARA CA19	223.34
04-27	2115490004	Do	04/04/92–05/03/92	ANDERSON-LONG BEACH CA32	48.23
04-27	2115490006	GTE NORTHWEST INC	03/10/92–04/10/92	MORRISON-KENNEWICK-WA04	257.62
04-27	2115490001	PACIFIC BELL	02/23/92–03/22/92	MARTINEZ-MONTEBELLO CA30	96.48
04-27	2115490009	U S WEST COMMUNICATIONS	03/05/92–04/05/92	KOPETSKI-SALEM-OR05	804.77
04-27	2115490008	USWEST	03/04/92–04/04/92	FOLEY-SPOKANE VALLEY-WA05	95.12
04-27	2115490007	Do	03/05/92–04/05/92	DICKS-TACOMA-WA06	36.09
04-27	2115590005	CENTRAL TELEPHONE COMPANY	04/01/92–04/30/92	ALLEN-CHARLOTTES VA07 MONTHLY SVC	535.56
04-27	2115590024	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/92–05/04/92	LEWIS-REDLANDS CA35	87.62
04-27	2115590017	GTE SOUTHWEST INC	03/10/92–04/10/92	SMITH-SAN ANTONIO-TX21	276.57
04-27	2115590016	Do	04/01/92–05/01/92	ARMEY-LEWISVILLE-TX26	505.05
04-27	2115590018	Do	04/07/92–05/07/92	BUSTAMANTE-DEL RIO-TX23	302.24
04-27	2115590021	Do	04/10/92–05/10/92	HALL-SHERMAN-TX04	185.93
04-27	2115590022	Do	04/10/92–05/10/92	HALL-SHERMAN-TX04	67.44
04-27	2115590023	GTE TEXAS	04/11/92–05/10/92	COLEMAN-EL PASO-TX16	132.10
04-27	2115590007	NEW ENGLAND TELEPHONE	03/04/92–04/03/92	SANDERS-BURLINGTON VT09 MONTHLY SVC	2,161.46
04-27	2115590006	NEW ENGLAND TELEPHONE COMPANY	03/01/92–03/31/92	SWETT-LITTLETOWN NH02 MONTHLY SVC	324.01
04-27	2115590011	NEW YORK TELEPHONE	03/01/92–04/01/92	NEW YORK TELEPHONE MONTHLY SVC	1,893.87
04-27	2115590012	Do	03/01/92–04/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	148.22
04-27	2115590013	Do	03/01/92–04/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,010.40
04-27	2115590004	Do	03/25/92–04/24/92	LOWEY-WHITEPLAINS NY20 MONTHLY SVC	518.48
04-27	2115590026	PACIFIC BELL	02/26/92–03/25/92	LAGOMARSINO-VENTURA CA19	57.55
04-27	2115590027	Do	02/28/92–03/27/92	MOORHEAD-PASADENA CA22	84.25

04-27	2115590028	Do	02/28/92–03/27/92	MOORHEAD-GLENDALE CA22	101.47
04-27	2115590025	Do	03/01/92–03/31/92	PANETTA-MONTEREY CA16	130.02
04-27	2115590010	SNET	02/29/92–03/29/92	KENNELLY-HARTFORD CT01 MONTHLY SVC	42.62
04-27	2115590001	Do	04/01/92–04/30/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	557.18
04-27	2115590002	Do	04/01/92–04/30/92	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	585.70
04-27	2115590003	Do	04/01/92–04/30/92	JOHNSON-ENFIELD CT06 MONTHLY SVC	84.52
04-27	2115590009	Do	04/01/92–04/30/92	KENNELLY-HARTFORD CT01 MONTHLY SVC	502.90
04-27	2115590008	Do	04/03/92–05/02/92	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	559.45
04-27	2115590019	SOUTHWESTERN BELL	03/02/92–04/02/92	ROBERTS-NORTON-KS01	13.11
04-27	2115590015	Do	03/27/92–04/26/92	FROST-GRAND PRAIRIE-TX24	254.77
04-27	2115590014	Do	03/29/92–04/28/92	BUSTAMANTE-UVALDE-TX23	45.49
04-27	2115590020	Do	04/03/92–05/02/92	MCCURDY-DUNCAN-OK04	90.28
04-27	2118030001	REPUBLICAN STUDY COMMITTEE	01/01/92–12/31/92	REISSUED CHECK	1,500.00
04-27	2118030003	Do	01/01/92–12/31/92	REISSUED CHECK	2,500.00
04-27	2118030004	Do	01/01/92–12/31/92	REISSUED CHECK	15,000.00
04-27	2118030002	Do	01/03/92–01/02/93	REISSUED CHECK	2,500.00
04-28	2118010006	CINCINNATI BELL TELEPHONE	03/05/92–04/04/92	BUNNING KY04 FT. WRIGHT	162.21
04-28	2118010002	GTE CALIFORNIA	03/01/92–03/31/92	THOMAS-LANCASTER CA20	26.25
04-28	2118010004	GTE SOUTH	03/16/92–04/16/92	COOPER TN04 CROSSVILLE	125.86
04-28	2118010005	Do	04/16/92–05/16/92	COOPER TN04 CROSSVILLE	223.91
04-28	2118010008	SOUTH CENTRAL BELL	03/26/92–04/25/92	KENTUCKY CONSOLIDATED BILLING	1,476.82
04-28	2118010003	SOUTHWESTERN BELL	03/03/92–04/02/92	WHEAT MO05 KANSAS CITY	243.29
04-28	2118010007	Do	03/03/92–04/02/92	ALEXANDER AR01 JONESBORO	935.62
04-28	2118010001	STATE OF NEBRASKA	03/01/92–03/31/92	BARRETT-GRAND ISLAND NE03	695.51
04-28	2118020011	ARA/CORY REFRESHMENT SER OF FT. WORTH	04/01/92	REFRESHMENTS/COFFEE 268380	46.58
04-28	2118020003	C & P TELEPHONE	03/01/92	LONG DISTANCE ACCOUNT	991.06
04-28	2118020007	Do	04/01/92	TELEPHONE LONG DISTANCE	814.59
04-28	2118020001	FEDERAL EXPRESS CORP.	02/28/92	OVERNIGHT MAIL FOR HON. JIM WRIGHT TO MUSEO INTERACTIVO INFANTIL (CHILDREN'S MUSEUM, MEXICO)	30.50
04-28	2118020008	GSA - KANSAS CITY - REGION SIX	03/20/92	OFFICE SUPPLIES	174.40
04-28	2118020005	Do	03/31/92	OFFICE SUPPLIES	72.01
04-28	2118020010	NEW REPUBLIC	04/01/92	SUBSCRIPTION RENEWAL	44.95
04-28	2118020004	SAMMONS OF FT WORTH CABLE SERVICES	03/09/92	CABLE-C-SPAN FOR FEDERAL OFFICE BUILDING	42.95
04-28	2118020009	Do	04/09/92	C-SPAN CABLE TV	42.95
04-28	2118020002	SBMS, INC.	03/09/92	MOBILE TELEPHONE	481.64
04-28	2118020006	Do	04/09/92	TELEPHONE SERVICES	179.98
04-28	2118090003	FEDERAL EXPRESS CORP.	03/26/92	MEMBERS PAYROLL	3.99
04-28	2118090004	Do	03/27/92	MEMBERS THRIFT SAVINGS PLAN	3.75
04-28	2118090001	MOTOROLA CELLULAR SERVICE	03/01/92–04/30/92	OFFICIAL USE BY THE OFFICE OF THE SERGEANT AT ARMS	275.65
04-28	2118090002	Do	03/01/92–04/30/92	OFFICIAL USE OF PHONES BY THE OFFICE OF THE SERGEANT AT ARMS	54.89
04-28	2118150002	CHARLES A. SABATOS	10/07/91	TORT CLAIM	395.00
04-28	2118150001	DANIEL H. ERTEL	02/07/92	TORT CLAIM	416.53
04-28	2118260001	GTE CALIFORNIA	04/07/92–05/07/92	SWIFT-EVERETT, WA02DA	327.13
04-28	2118260002	GTE SOUTH	04/13/92–05/13/92	SPRATT-SUMTER, SC05DB	42.11
04-28	2118260003	INDIANA BELL TELEPHONE CO.	03/01/92–03/31/92	INDIANA CONSOLIDATED BILL	3,609.32
04-28	2118260004	SOUTH CENTRAL BELL	03/05/92–04/04/92	ESPY-YAZOO CITY, MS02DE	50.65
04-28	2118260005	Do	03/29/92–04/28/92	BEVILL-CULMAN, AL04DA	55.30
04-28	2118350011	GTE NORTH	03/10/92–04/10/92	LONG-FT. WAYNE, IN04DA	784.43
04-28	2118350012	Do	03/13/92–04/13/92	MYERS-LAFAYETTE, IN07DB	297.27
04-28	2118350028	Do	04/13/92–05/13/92	DAVIS-GAYLORD, MI11DB	33.98
04-28	2118350017	GTE NORTHWEST INC.	03/13/92–04/13/92	DEFAZIO-COOS BAY-OR04	133.40
04-28	2118350019	GTE SOUTHWEST INC.	04/13/92–05/13/92	JOHNSON-PLANO-TX03	248.07
04-28	2118350008	ILLINOIS BELL	03/28/92–04/27/92	BRUCE-CHAMPAIGN, IL19DC	25.04
04-28	2118350013	Do	04/04/92–05/03/92	CRANE-ARLINGTON HGTS, IL12DA	36.94
04-28	2118350014	Do	04/04/92–05/03/92	CRANE-ARLINGTON HGTS, IL12DA	182.70
04-28	2118350009	Do	04/07/92–05/06/92	BRUCE-DANVILLE, IL19DA	23.00
04-28	2118350010	Do	04/07/92–05/06/92	BRUCE-DANVILLE, IL19DA	37.93

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118350015	ILLINOIS BELL TELEPHONE CO	04/01/92–04/30/92	HAYES-CHICAGO, IL01DA	403.27
04-28	2118350007	Do	04/07/92–05/06/92	SAVAGE-CHICAGO, IL02DA	94.30
04-28	2118350006	Do	04/07/92–05/08/92	ROSTENKOWSKI-CHICAGO, IL08DA	17.66
04-28	2118350023	MICHIGAN BELL TELEPHONE CO	03/01/92–03/31/92	FORD-WAYNE, MI15DA	372.67
04-28	2118350024	Do	03/01/92–03/31/92	DINGELL-MONROE, MI16DB	188.59
04-28	2118350001	Do	03/04/92–04/03/92	WOLPE-LANSING, MI03DB	109.91
04-28	2118350002	Do	03/04/92–04/03/92	PURSELL-ANN ARBOR, MI02DA	307.27
04-28	2118350021	Do	03/04/92–04/03/92	TRAXLER-BAY CITY, MI08DB	139.54
04-28	2118350022	Do	03/04/92–04/03/92	TRAXLER-SAGINAW, MI08DA	47.27
04-28	2118350025	Do	03/04/92–04/03/92	HENRY-GRAND RAPIDS, MI05DA	92.41
04-28	2118350004	Do	03/07/92–04/06/92	TRAXLER-BAY CITY, MI08DB	60.60
04-28	2118350003	Do	04/04/92–05/03/92	HOBSON-SPRINGFIELD, OH07DA	386.22
04-28	2118350005	SOUTHERN BELL	03/04/92–04/03/92	JOHNSTON-BOYNTON BEACH, FL14DA	4.15
04-28	2118350026	Do	03/05/92–04/04/92	SOUTH FLORIDA CONSOLIDATED BILL	1,439.17
04-28	2118350027	Do	03/05/92–04/04/92	CENTRAL FLORIDA CONSOLIDATED	1,802.68
04-28	2118350029	UNITED TELEPHONE	04/11/92–05/10/92	RAVENEL-ESTILL, SC01DD	40.64
04-28	2118350030	UNITED TELEPHONE COMPANY	04/04/92–05/03/92	OXLEY-MANSFIELD, OH04DB	369.99
04-28	2118350016	UNITED TELEPHONE SYSTEM	04/16/92–05/15/92	BARRETT-SCOTTSBLUFF-NE03	517.42
04-28	2118350020	US WEST COMMUNICATIONS	03/07/92–04/06/92	HEFLEY-COLORADO SPRINGS-CO05	434.69
04-28	2118350018	USWEST	03/07/92–04/07/92	CHANDLER-FEDERAL WAY-WA08	36.07
04-28	2118470004	BERNARD BEIDEL	01/03/92–03/24/92	REIMBURSEMENT OF METRO EXPENSES FOR ISTE VISITS AND CONFERENCE FOR EAP OFFICE	14.80
04-28	2118470009	DAVID L BUNN	03/30/92–04/01/92	REIMBURSEMENT OF REGISTRATION FEE PER TRAVEL ORDER 102-92-51,DATED 3-18-92 (DC-DALLAS, TX-DC)	225.00
04-28	2118470003	LEE A BURSTEN	04/12/92–04/14/92	TO REPORT A FIELD HEARING FOR THE COMM. ON SMALL BUSINESS IN TUCSON, AZ ON APRIL 13, 1992 T/ 0#102-92-64.	753.31
04-28	2118470007	FEDERAL EXPRESS CORP	03/26/92–04/02/92	FEDERAL EXPRESS SERVICE	66.25
04-28	2118470008	Do	04/07/92–04/09/92	FEDERAL EXPRESS SERVICE	67.00
04-28	2118470001	HOUSE INFORMATION SYSTEMS	04/20/92	REIMBURSEMENT FOR THE INSTALLATION/RELOCATION OF CABLES FOR THE OFFICE OF FINANCE	2,660.30
04-28	2118470005	CLEMENT HOPKINS JORDON	02/06/92–03/19/92	REIMBURSEMENT OF METRO EXPENSES AND MILEAGE FOR SITE VISITS AND CONFERENCE FOR EAP OFFICE	116.05
04-28	2118470006	LISBETH MCBRIDE	04/01/92–04/15/92	REIMBURSEMENT OF TRAVEL EXPENSES FOR SITE VISITS AND CONFERENCES FOR EAP OFFICE	121.28
04-28	2118470011	NATIONAL CAPTIONING INST	03/02/92–03/31/92	CAPTIONING SERVICE FOR THE MONTH OF MARCH 1992 OF THE FLOOR PROCEEDINGS OF THE US HOUSE OF REPRESENT..	50,000.00
04-28	2118470002	PAULA GWEN SATKIN	04/13/92–04/15/92	TO REPORT A FIELD HEARING FOR THE COMM. ON SMALL BUSINESS IN BRASON, MO ON APRIL 14,1992 T/O #102-92-63.	724.50
04-28	2118470012	WEST PUBLISHING COMPANY	04/22/92	U.S CODE ANNOTATED-INTERNAL REVENUE CODE 1992-BOUND-VOLS. 1 & 2. 320 SETS AT 48.50/SET	15,520.00
04-28	2118620001	U.S. TREASURY	09/30/91	REISSUED CHECK	495.00
04-28	2119130001	THE HERITAGE FOUNDATION	03/01/92–03/01/93	REISSUED CHECK	26.00
04-28	2119140020	GLENN M ANDERSON	09/16/90–09/17/90	REISSUED CHECK CLAIM	45.02
04-28	2119140003	JUDITH ATRUBIN	08/23/90–09/13/90	REISSUED CHECK CLAIM	34.20
04-28	2119140018	MICHAEL CEPEDA	07/13/90	REISSUED CHECK CLAIM	22.95
04-28	2119140014	QUENTIN R L LIDE	07/09/90	REISSUED CHECK CLAIM	6.65
04-28	2119140015	Do	07/09/90	REISSUED CHECK CLAIM	2.50
04-28	2119140019	WILLIAM MCEWEN	08/27/90	REISSUED CHECK CLAIM	5.00
04-28	2119140013	ERICH PFUEHLER	05/07/90–06/09/90	REISSUED CHECK CLAIM	41.60
04-28	2119140021	ROBERT A ROE	09/05/90	REISSUED CHECK CLAIM	109.00

04-28	2119140022	Do	09/14/90	REISSUED CHECK CLAIM	99.00
04-28	2119140023	Do	09/19/90	REISSUED CHECK CLAIM	99.00
04-28	2119140024	Do	09/23/90	REISSUED CHECK CLAIM	109.00
04-28	2119140025	Do	09/28/90	REISSUED CHECK CLAIM	99.00
04-28	2119140026	Do	09/30/90	REISSUED CHECK CLAIM	135.00
04-28	2119140012	MALCOLM A SMITH	05/23/90–05/24/90	REISSUED CHECK CLAIM	4.90
04-28	2119140011	JAMES T SWEENEY	06/13/90–06/15/90	REISSUED CHECK CLAIM	10.50
04-28	2119140002	GUY VANDER JAGT	09/05/90	REISSUED CHECK CLAIM	336.00
04-28	2119140001	Do	09/06/90–09/07/90	REISSUED CHECK CLAIM	702.00
04-28	2119160001	H. D. M. ASSOCIATES, LTD	10/01/90–10/31/90	REISSUED CHECK CLAIM	2,237.82
04-28	2119160002	JOHN C. PETTIT	10/01/90–10/31/90	REISSUED CHECK CLAIM	610.00
04-28	2119200005	CINTAS CORP.	04/17/92	M-10183-POSTMASTER-LAPEL COAT RENT	68.88
04-28	2119200004	CITY GROUP INC	04/16/92	M-10181-DOF-CARPET CLEANING MACHINE DISCOUNT INCLUDED	1,861.02
04-28	2119200003	MNAISSES COMMUNICATIONS	04/08/92	M-10151-OEA-PRO PUB	18.95
04-28	2119200001	SHEPARD'S/MCGRAW HILL, INC.	03/26/92	M-10118-CLERK-PRO PUB	45.40
04-28	2119200002	SPARTAN SUPPLY CO.	04/07/92	M-10145-LCS-TOLLS	120.69
04-28	2119280001	LOS ANGELES TIMES	02/02/92–02/02/93	REISSUED CHECK	195.52
04-29	2118680004	AT&T	03/06/92–04/06/92	MCCLOSKY-BLOOMINGTON, IN08DA	33.63
04-29	2118680009	EATEL	04/01/92–04/30/92	HOLLOWAY-GONZALES, LA08DC	63.68
04-29	2118680010	Do	04/01/92–04/30/92	HOLLOWAY-GONZALES, LA08DC	431.07
04-29	2118680011	GTE HAWAIIAN TEL	03/10/92–04/10/92	ABERCROMBIE-HONOLULU, HI01DA	65.51
04-29	2118680005	GTE NORTH	03/10/92–04/10/92	BRUCE-OLNEY, IL19DB	25.39
04-29	2118680007	Do	04/10/92–05/10/92	EVANS-MOMMOUTH, IL17DD	75.16
04-29	2118680013	Do	04/10/92–05/10/92	POSHARD-CARTERVILLE, IL22DA	522.13
04-29	2118680006	Do	04/16/92–05/16/92	EVANS-MACOMB, IL17DC	64.18
04-29	2118680008	Do	04/16/92–05/16/92	EWING-PONTIAC, IL15DC	457.28
04-29	2118680012	GTE SYSTEMS OF THE SOUTH	04/10/92–05/09/92	TAYPOR-MURPHY, NC11DD	241.59
04-29	2118680001	ILLINOIS BELL	04/04/92–05/03/92	DURBIN-QUINCY IL20DC	37.37
04-29	2118680014	MICHIGAN BELL TELEPHONE CO.	03/01/92–03/31/92	DAVIS-ESCANABA, MI11DE	733.68
04-29	2118680002	Do	03/04/92–04/03/92	DAVIS-MARIE, MI11DH	133.08
04-29	2118680017	Do	03/04/92–04/03/92	KILDEE-FLINT, MI07DA	411.61
04-29	2119230001	CINTAS CORP.	04/17/92	M-10184-POSTMASTER-UNIFORM RENT	1,072.89
04-29	2119230002	Do	04/23/92	M-10195-DOF-UNIFORM RENT	537.00
04-29	2119230003	Do	04/27/92	M-10200-POSTMASTER-LAPEL COAT RENT	68.86
04-29	2119230004	Do	04/27/92	F-10201-POSTMASTER-UNIFORM RENT	1,014.45
04-29	2119260001	REFERENCE SOFTWARE INTERNATIONAL	02/12/92	M-10020-PAGE SCH.-- COMPUTER SOFTWARE	42.49
04-29	2120120001	U.S. GOVERNMENT PRINTING OFFICE	04/10/90	REISSUED CHECK CLAIM	6,265.00
04-29	2120180005	AMERICAN AIRLINES	03/30/92–04/01/92	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 102-92-51, DATED 3-18-92 (DC-DALLAS,TX-DC)TRAVELER:DAVID BUNN.	332.00
04-29	2120180001	RAY A BOYUM	04/23/92–04/25/92	TO REPORT A FIELD HEARING FOR THE COMM. ON SCI.,SPACE & TECH IN KEY LARGO,FL ON 4/24/92(T/0#102-92-68).	195.00
04-29	2120180002	JULIE C BRYAN	04/13/92–04/16/92	TO REPORT A FIELD HEARING FOR THE COMM. ON GOV'T. OPER. IN SANFRANCISCO,CA ON 4/14-15/92 (T/0#102-92-59.	684.25
04-29	2120180004	PATRICIA CARNEY	03/31/92–03/31/92	REIMBURSEMENT OF PARKING EXPENSES PER TRAVEL ORDER 102-92-79, DATED 4/27/92 (BOSTON, MA)	18.00
04-29	2120180003	IRENE LIGNOS	03/19/92–03/19/92	REIMBURSEMENT OF PARKING EXPENSES PER TRAVEL ORDER 102-92-78, DATED 4/27/92 (BOSTON, MA)	18.00
04-29	2120180006	THE WALL STREET JOURNAL	08/31/92–08/31/93	NEWSPAPER SUBSCRIPTIONS FOR CAPITOL DELIVERY	5,838.00
04-30	2119930016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	03/01/92–03/31/92		585.00
04-30	2119930017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	03/01/92–03/31/92		128.71
04-30	2119930015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	03/01/92–03/31/92		557.73
04-30	2120060002	POSTMASTER	04/02/92–04/22/92	CERTIFIED MAIL	48.00
04-30	2120060001	WELLS FARGO ARMORED SVC	05/01/92–05/31/92	ARMORED SERVICE	153.00
04-30	2120820009	AFG, INC.	03/19/92	M-10111-OEA-PRO PUB	46.75
04-30	2120820003	CINTAS CORP.	04/28/92	M-10204-POSTMASTER-BLAZER RENT	104.99
04-30	2120820004	Do	04/28/92	M-10205-POSTMASTER-BLAZER RENT	89.99
04-30	2120820005	COMMERCE CLEARING HOUSE INC.	11/06/91	M-9861-OEF-PRO PUBS	140.00
04-30	2120820006	Do	02/05/92	M-9998-FINANCE-PRO PUB	37.50

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2120820008	GUILFORD PUBLICATIONS, INC.	03/11/92	M-10081-OEA-PRO PUB	31.50
04-30	2120820001	P.T. MORGAN PACKAGING	04/02/92	M-10143-PDS-BOX SUPPLIES	5,890.00
04-30	2120820002	Do	04/03/92	M-10144-PDS-BOX SUPPLIES	7,986.03
04-30	2120820007	U.S. GOVERNMENT PRINTING OFFICE	02/26/92	M-10043-FINANCE-PRO PUB	150.00
04-30	2120900080	*(EQUIPMENT ALLOWANCE)*	04/16/91-09/30/91		(46.30)
04-30	2120900069	Do	09/01/91-09/30/91		(528.00)
04-30	2120900087	Do	10/01/91-10/31/91		90.00
04-30	2120900082	Do	10/01/91-12/31/91		(25.26)
04-30	2120900027	Do	11/01/91-12/31/91		274.68
04-30	2120900032	Do	12/31/91-12/31/91		10.67
04-30	2120900011	Do	04/01/92-04/30/92		117.37
04-30	2120900040	Do	04/01/92-04/30/92		2,257.88
04-30	2120900049	Do	04/01/92-04/30/92		2,585.70
04-30	2120900073	Do	04/01/92-04/30/92		5,988.53
04-30	2120900083	Do	04/01/92-04/30/92		5,067.05
04-30	2120900007	Do	04/01/92-04/30/92		357.72
04-30	2120900012	Do	04/01/92-04/30/92		3,258.98
04-30	2120900013	Do	04/01/92-04/30/92		498.99
04-30	2120900014	Do	04/01/92-04/30/92		956.38
04-30	2120900015	Do	04/01/92-04/30/92		1,351.50
04-30	2120900016	Do	04/01/92-04/30/92		56.59
04-30	2120900017	Do	04/01/92-04/30/92		1,581.03
04-30	2120900018	Do	04/01/92-04/30/92		1,830.53
04-30	2120900019	Do	04/01/92-04/30/92		3,242.83
04-30	2120900020	Do	04/01/92-04/30/92		1,073.68
04-30	2120900021	Do	04/01/92-04/30/92		279.47
04-30	2120900022	Do	04/01/92-04/30/92		770.17
04-30	2120900023	Do	04/01/92-04/30/92		3,511.48
04-30	2120900024	Do	04/01/92-04/30/92		101.27
04-30	2120900025	Do	04/01/92-04/30/92		21,798.43
04-30	2120900026	Do	04/01/92-04/30/92		2,109.80
04-30	2120900028	Do	04/01/92-04/30/92		1,016.98
04-30	2120900029	Do	04/01/92-04/30/92		15,153.55
04-30	2120900030	Do	04/01/92-04/30/92		1,812.94
04-30	2120900031	Do	04/01/92-04/30/92		5,024.52
04-30	2120900033	Do	04/01/92-04/30/92		613.17
04-30	2120900034	Do	04/01/92-04/30/92		3,080.18
04-30	2120900035	Do	04/01/92-04/30/92		32.90
04-30	2120900036	Do	04/01/92-04/30/92		13,270.11
04-30	2120900037	Do	04/01/92-04/30/92		777.16
04-30	2120900038	Do	04/01/92-04/30/92		306.41
04-30	2120900039	Do	04/01/92-04/30/92		323.79
04-30	2120900041	Do	04/01/92-04/30/92		970.79
04-30	2120900046	Do	04/01/92-04/30/92		12,952.79

04-30	2120900062	Do	04/01/92-04/30/92		19,274.19
04-30	2120900063	Do	04/01/92-04/30/92		5,246.16
04-30	2120900064	Do	04/01/92-04/30/92		2,587.47
04-30	2120900066	Do	04/01/92-04/30/92		1,031.19
04-30	2120900067	Do	04/01/92-04/30/92		199.25
04-30	2120900068	Do	04/01/92-04/30/92		92.84
04-30	2120900070	Do	04/01/92-04/30/92		85.41
04-30	2120900071	Do	04/01/92-04/30/92		61.85
04-30	2120900074	Do	04/01/92-04/30/92		934.49
04-30	2120900076	Do	04/01/92-04/30/92		1,149.23
04-30	2120900077	Do	04/01/92-04/30/92		6,896.72
04-30	2120900081	Do	04/01/92-04/30/92		4,203.52
04-30	2120900086	Do	04/01/92-04/30/92		2,275.05
04-30	2120900088	Do	04/01/92-04/30/92		3,552.40
04-30	2120900092	Do	04/01/92-04/30/92		630.15
04-30	2120900059	Do	04/01/92-04/30/92		3,822.26
04-30	2120900075	Do	04/01/92-04/30/92		512.30
04-30	2121210001	WISCONSIN BELL	09/01/89-09/30/89	MOODY-W.WELLS, WI05DA	3.13
04-30	2121210003	Do	11/01/89-11/30/89	MOODY-W.WELLS, WI05DA	41.77
04-30	2121220001	Do	10/01/90-10/31/90	MOODY-W.WELLS, WI05DA	74.13
04-30	2121220002	Do	11/01/90-11/30/90	MOODY-W.WELLS, WI05DA	79.41
04-30	2121220003	Do	12/01/90-12/31/90	MOODY-W.WELLS, WI05DA	76.29
04-30	2121320002	BELL OF PA	03/01/92-03/31/92	PENNSYLVANIA CONSOLIDATED BILL	4,844.62
04-30	2121320001	C & P TELEPHONE	03/10/92-04/09/92	MARYLAND CONSOLIDATED BILL	4,097.65
04-30	2121320003	SOUTHWESTERN BELL	03/09/92-04/08/92	OKLAHOMA CONSOLIDATED MONTHLY SERVICE	3,218.76
04-30	2121320004	SOUTHWESTERN BELL TELEPHONE	04/05/92-05/04/92	TEXAS CONSOLIDATED BILL MONTHLY SERVICE	2,776.01
04-30	2121410001	MATTHEW A REYNOLDS	01/11/92-02/13/92	REISSUED CHECK	376.00
04-30	2121950002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/92-04/30/92		1,318.62
04-30	2121950003	Do	04/01/92-04/30/92		2,858.42
04-30	2121950032	Do	04/01/92-04/30/92		1,171.19
04-30	2121950048	Do	04/01/92-04/30/92		4,477.59
04-30	2121950059	Do	04/01/92-04/30/92		816.97
04-30	2121950004	Do	04/01/92-04/30/92		6,690.36
04-30	2121950006	Do	04/01/92-04/30/92		970.49
04-30	2121950009	Do	04/01/92-04/30/92		2,586.60
04-30	2121950012	Do	04/01/92-04/30/92		422.14
04-30	2121950013	Do	04/01/92-04/30/92		1,056.80
04-30	2121950014	Do	04/01/92-04/30/92		121.86
04-30	2121950015	Do	04/01/92-04/30/92		408.66
04-30	2121950016	Do	04/01/92-04/30/92		2,036.73
04-30	2121950017	Do	04/01/92-04/30/92		1,373.58
04-30	2121950018	Do	04/01/92-04/30/92		1,750.89
04-30	2121950019	Do	04/01/92-04/30/92		37.22
04-30	2121950020	Do	04/01/92-04/30/92		29.40
04-30	2121950021	Do	04/01/92-04/30/92		3,066.72
04-30	2121950022	Do	04/01/92-04/30/92		211.24
04-30	2121950023	Do	04/01/92-04/30/92		329.99
04-30	2121950024	Do	04/01/92-04/30/92		24.00
04-30	2121950025	Do	04/01/92-04/30/92		13.92
04-30	2121950026	Do	04/01/92-04/30/92		78.72
04-30	2121950027	Do	04/01/92-04/30/92		331.60
04-30	2121950028	Do	04/01/92-04/30/92		1,616.44
04-30	2121950029	Do	04/01/92-04/30/92		1,280.52
04-30	2121950030	Do	04/01/92-04/30/92		2,049.42
04-30	2121950031	Do	04/01/92-04/30/92		372.72
04-30	2121950033	Do	04/01/92-04/30/92		265.62

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	2121950034	Do	04/01/92-04/30/92		609.55
04-30	2121950037	Do	04/01/92-04/30/92		4,457.62
04-30	2121950038	Do	04/01/92-04/30/92		2,311.30
04-30	2121950041	Do	04/01/92-04/30/92		2,271.15
04-30	2121950043	Do	04/01/92-04/30/92		5,656.33
04-30	2121950050	Do	04/01/92-04/30/92		1,600.66
04-30	2121950052	Do	04/01/92-04/30/92		3,035.74
04-30	2121950054	Do	04/01/92-04/30/92		568.96
04-30	2121950056	Do	04/01/92-04/30/92		2,035.89
04-30	2121950057	Do	04/01/92-04/30/92		768.42
04-30	2121950060	Do	04/01/92-04/30/92		562.39
04-30	2121950061	Do	04/01/92-04/30/92		65.37
04-30	2121950062	Do	04/01/92-04/30/92		2,183.95
04-30	2121950063	Do	04/01/92-04/30/92		1,474.72
04-30	2121950065	Do	04/01/92-04/30/92		2,006.17
04-30	2121950066	Do	04/01/92-04/30/92		2,616.00
04-30	2121950067	Do	04/01/92-04/30/92		1,125.24
04-30	2121950070	Do	04/01/92-04/30/92		309.20
04-30	2121950071	Do	04/01/92-04/30/92		124.10
04-30	2121950073	Do	04/01/92-04/30/92		410.73
04-30	2121950076	Do	04/01/92-04/30/92		8,463.30
04-30	2121950077	Do	04/01/92-04/30/92		1,152.96
04-30	2121950079	Do	04/01/92-04/30/92		1,954.43
04-30	2121950080	Do	04/01/92-04/30/92		4,585.23
04-30	2121950051	Do	04/01/92-04/30/92		926.84
04-30	2125990001	Do	04/30/92		2,440.00
05-05	2121030004	MICHAEL HENY	04/23/92-04/24/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-61, DATED 4-6-92 (DC-NEW YORK, NY-DC)	366.08
05-05	2121030003	WILTON A SMITH	04/23/92-04/24/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-62, DATED 4-6-92 (DC-NEW YORK, NY-DC)	337.62
05-05	2121460001	NEW ENGLAND TELEPHONE	02/04/92-03/03/92	NEW ENGLAND CONSOLIDATED BILL	15,764.06
05-05	2121460002	Do	03/06/92-04/05/92	FRANK-WEST NEWTON, MA04DA	306.02
05-05	2121460003	Do	03/07/92-04/06/92	SANDERS-BENNINGTON, VT00DB	152.37
05-05	2121480001	WEST PUBLISHING COMPANY	03/18/92	U.S. CODE	320.00
05-05	2121570001	PRESS ASSOCIATION INC	09/24/91	M-9715 - SPEAKERS LOBBY - AP NEWS SERVICE	590.90
05-05	2122040001	ALLTEL CORPORATION	04/10/92-05/09/92	HOUGHTON, JAMESTOWN, NY34B MONTHLY SERVICE	271.83
05-05	2122040002	GTE NEW YORK	04/22/92-05/21/92	D. MARTIN, JOHNSTOWN,NY 26D MONTHLY SERVICE	46.99
05-05	2122040005	GTE NORTHWEST INC	03/16/92-04/16/92	MORRISON WA04DC WENATCHEE	275.92
05-05	2122040004	GTE SOUTHWEST INC	04/19/92-05/18/92	BARTON TX06DA COLLEGE STA	126.57
05-05	2122040006	ILLINOIS BELL TELEPHONE CO	04/07/92-05/06/92	SAVAGE IL02DA CHICAGO	461.24
05-05	2122040003	SNET	04/11/92-05/10/92	GEJDENSON, NORWICH, CT02A MONTHLY SERVICE	591.37
05-05	2122450003	BROWNELLS INC	04/08/92	M-10146 - LCS - TOOLS -	159.63
05-05	2122450005	CINTAS CORP	04/29/92	M-10208 - DOF - UNIFORM RENT	537.00
05-05	2122450001	CONSOLIDATED FREIGHTWAYS	03/06/92	GBL'S C5416164-FUSTER, C5416163, C5416162	917.56
05-05	2122450004	TECHNI-TOOL	04/06/92	M-10176 - LCS - TOOLS -	834.39
05-05	2122450002	3M UFV0297	03/19/92	M-10104-REC. STUDIO - VIDEO TAPES	5,903.30

05-05	2122530013	NEW YORK TELEPHONE	03/04/92–04/03/92	LAFALCE, BUFFALO, NY32A MONTHLY SERVICE	188.25
05-05	2122530008	Do	03/22/92–04/21/92	NITA LOWERY, WHITE PLAINS, NY20A MONTHLY SERVICE	78.69
05-05	2122530007	Do	04/04/92–05/03/92	MAJOR OWENS, BROOKLYN, NY12A MONTHLY SERVICE	533.36
05-05	2122530012	Do	04/04/92–05/03/92	PAXON, HAMBURG, NY31B MONTHLY SERVICE	196.67
05-05	2122530009	Do	04/10/92–05/09/92	MCHUGH, KINGSTON, NY28C MONTHLY SERVICE	156.06
05-05	2122530010	Do	04/10/92–05/09/92	MCHUGH, KINGSTON, NY28C MONTHLY SERVICE	84.59
05-05	2122530014	Do	04/10/92–05/09/92	E. TOWNS, BROOKLYN, NY11A MONTHLY SERVICE	767.16
05-05	2122530015	Do	04/10/92–05/09/92	MOLINARI, BROOKLYN, NY14B MONTHLY SERVICE	300.02
05-05	2122530006	Do	04/13/92–05/12/92	SOLARZ, BROOKLYN, NY13B MONTHLY SERVICE	148.42
05-05	2122530011	Do	04/13/92–05/12/92	PAXON, WILLIAMSVILLE NY31A MONTHLY SERVICE	169.78
05-05	2122530004	U S WEST COMMUNICATIONS	03/04/92–04/03/92	LAROCCO ID01 CALDWELL	170.96
05-05	2122530005	Do	03/10/92–04/10/92	LAROCCO ID01 LEWISTOWN	136.07
05-05	2122530003	Do	03/13/92–04/12/92	DORGAN ND BISMARCK	104.92
05-05	2122530002	U.S. WEST COMMUNICATIONS	03/10/92–04/09/92	BEREUTER NE01 FREMONT	219.85
05-05	2122530001	Do	03/13/92–04/12/92	IOWA CONSOLIDATED	1,408.67
05-05	2122610012	AT&T	05/02/91	EQUIPMENT PURCHASE, WM JEFFERSON (LA029101), NEW ORLEANS, LA. ACCT. # 9800-000-1952	4,705.30
05-05	2122610010	Do	05/30/91	SERVICE CALL, HENRY (MI05A), GRAND RAPIDS, MI. ACCT. # 9800-000-1952	29.10
05-05	2122610021	Do	06/03/91	SERVICE CALL, NORTON (DC00A), 15TH ST. ACCT. # 9800-000-1952	106.10
05-05	2122610008	Do	06/05/91	EQUIPMENT PURCHASE, J. LONG (IN04), BERNE, IN. ACCT. # 9800-000-1952	1,843.50
05-05	2122610013	Do	06/06/91	EQUIPMENT PURCHASE, B. BARRETT (NE03), SCOTTSBLUFF, NE. ACCT. # 9800-000-1952	1,279.85
05-05	2122610009	Do	06/07/91	MAINTENANCE, VENTO (MN04A), ST. PAUL, IN. ACCT. # 9800-000-1952	1.42
05-05	2122610020	Do	06/07/91	MERLIN 10-BUT & WIRING, CRAMER (AL05A), HUNTSVILLE, AL. ACCT. # 9800-000-1952	705.12
05-05	2122610016	Do	06/10/91	EQUIPMENT PURCHASE, J. LONG (IN04A), FORT WAYNE, IN. ACCT. # 9800-000-1952	5,077.30
05-05	2122610001	Do	06/10/91–07/09/91	MAINTENANCE, MCHUGH (NY28A), KINGSTON, NY. ACCT. # 0009-920-0818	23.75
05-05	2122610004	Do	06/11/91	EQUIPMENT PURCHASE, D. MARTIN (NY26F), PLATTSBURG, NY. ACCT. # 9800-000-1952	348.50
05-05	2122610017	Do	06/11/91	MERLIN 10-BUT SET, MAVROULES (MA06A), SALEM, MA. ACCT. # 9800-000-1952	257.60
05-05	2122610005	Do	06/12/91	EQUIPMENT PURCHASE, SWETT (NH02C), LITTLETON, NH. ACCT. # 9800-000-1952	126.20
05-05	2122610019	Do	06/12/91	MERLIN 22-BUT SET, CUNNINGHAM (CA44A), SAN DIEGO, CA. ACCT. # 9800-000-1952	291.00
05-05	2122610014	Do	06/13/91	EQUIPMENT PURCHASE, WAXMAN (CA24A), LOS ANGELES, CA. ACCT. # 9800-000-1952	5,102.10
05-05	2122610018	Do	06/14/91	ADD'L. EQUIP. PURCHASE, SANTORUM (PA18A), PITTSBURGH, PA. ACCT. # 9800-000-1952	441.30
05-05	2122610011	Do	06/16/91	MAINTENANCE, KENNEDY (MA08A), BOSTON, MA. ACCT. # 9800-000-1952	1.68
05-05	2122610007	Do	06/17/91	SERVICE ORDER, WIRING, ARMEY (TX26A), LEWISVILLE, TX. ACCT. # 9800-000-1952	89.80
05-05	2122610015	Do	06/18/91	WIRING, J. LONG (IN04A), FORT WAYNE, IN. ACCT. # 9800-000-1952	224.10
05-05	2122610006	Do	06/26/91	EQUIPMENT PURCHASE, BEREUTER (NE01B) FREMONT, NE. ACCT. # 9800-000-1952	372.00
05-05	2122610003	GTE SOUTH	08/16/91–09/16/91	NATCHER-ELIZABETHTOWN, KY02DB	2.32
05-05	2122610002	WISCONSIN BELL	01/01/91–01/31/91	MOODY-W.WELLS, WI05DA	85.66
05-05	2125090001	PENN CAMERA EXCHANGE	03/23/92	#62 6X6 STRIP CASSETTES, KODAK SNAP CAPS	453.50
05-05	2125120001	THE EDUCATION DIGEST	04/02/92	M-10133-PAGE SCH.-PRO PUB	42.00
05-05	2125200003	MCI	03/30/92	MCI CONFERENCE CALL-EMERSON	36.09
05-05	2125200001	NEW JERSEY BELL	04/16/92	ANDREWS-INTRADISTRICT DATA CIRCUIT	114.91
05-05	2125200008	NEW YORK TELEPHONE	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SERVICE	.01
05-05	2125200006	Do	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SERVICE	101.11
05-05	2125200007	Do	03/01/92–04/01/92	NEW YORK SUMMARY MONTHLY SERVICE	727.11
05-05	2125200009	Do	03/19/92–04/18/92	FISH, CARMEL, NY21B MONTHLY SERVICE	40.80
05-05	2125200004	Do	04/13/92–05/12/92	GILMAN-MONSEY, NY22A MONTHLY SERVICE	49.11
05-05	2125200002	PACIFIC BELL	03/07/92–04/06/92	MOORHEAD-INTRADISTRICT DATA CIRCUIT	756.25
05-05	2125600001	CENTRAL TELEPHONE COMPANY	04/13/92–05/12/92	BALLANGER-HICKORY, NC10DA	175.55
05-05	2125600002	Do	04/13/92–05/12/92	PETERSON-MARIANNA, FL02DA	233.94
05-05	2125600003	FINANCE DEPARTMENT	03/01/92–03/31/92	COBLE-DAVIDSON CO, NC06DB	53.16
05-05	2125600004	GTE HAWAIIAN TEL	03/16/92–04/16/92	MINK-HONOLULU-HI02DA	40.93
05-05	2125600005	GTE SOUTH	04/16/92–05/16/92	NATCHER-ELIZABETHTOWN, KY02DB	56.25
05-05	2125600008	MCI	03/01/92–03/31/92	VNET CARD USAGE	48,111.83
05-05	2125600009	Do	03/01/92–03/31/92	VNET USAGE - DISTRICT OFFICES	191,858.13
05-05	2125600010	Do	03/01/92–03/31/92	VNET USAGE - OUTBOUND	113,710.59
05-05	2125600006	MCI TELECOMMUNICATIONS, MA	04/01/92–04/30/92	VNET T-1 INBOUND	4,829.16
05-05	2125600007	Do	04/01/92–04/30/92	VNET T-1 OUTBOUND	7,243.74

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2125610006	ALLTEL CORPORATION	04/10/92–05/09/92	MILLER-NEWARK, OH10DB	80.05
05-05	2125610004	MCI - COMMERCIAL SERVICE	03/12/92–04/11/92	TAYLOR-MURPHY, NC11DD	44.58
05-05	2125610002	SOUTH CENTRAL BELL	03/03/92–04/02/92	CONSOLIDATED LOUISIANA BILL	4,305.85
05-05	2125610003	U S WEST COMMUNICATIONS	03/07/92–04/06/92	OBERSTAR-BRAINERD, MN08DB	1,347.12
05-05	2125610001	U.S. WEST COMMUNICATIONS	03/07/92–04/06/92	NAGLE-IOWA CITY IA03	160.93
05-05	2125610005	UNITED TELEPHONE COMPANY	04/07/92–05/06/92	PEASE-MANSFIELD, OH13DB	48.48
05-06	2126610002	AMERICAN TELEPHONE SERVICE	03/17/92	SERVICE CALL, RAHALL (WV04A), HUNTINGTON, WV	35.00
05-06	2126610003	AT&T	10/08/91–11/07/91	MAINTENANCE, VUCANOVICH (NV02C), LAS VEGAS, NV ACCT. # 0021-548-9535	18.05
05-06	2126610004	Do	11/08/91–12/07/91	MAINTENANCE, VUCANOVICH (NV02C), LAS VEGAS, NV ACCT. # 0021-548-9535	18.18
05-06	2126610005	Do	12/11/91	SERVICE CALL, HUCKABY (LA05), MONROE, LA. ACCT. # 0000-244-1681	79.00
05-06	2126610015	Do	02/01/92–02/29/92	MAINTENANCE, BYRON (MD06), ACCT. # 0020-503-8136	91.00
05-06	2126610006	Do	02/04/92–03/03/92	MAINTENANCE, L. SLAUGHTER (NY30) ACCT. # 0015-507-5419	57.40
05-06	2126610007	Do	02/10/92–03/09/92	MAINTENANCE, L. THOMAS (GA01) ACCT. # 0020-444-7635	2.17
05-06	2126610030	Do	02/18/92–03/17/92	MAINTENANCE, CLINGER (PA23) ACCT. # 0007-418-3112	50.65
05-06	2126610008	Do	02/20/92–03/19/92	MAINTENANCE, WHITTEN (MS01), ACCT. # 0021-464-8131	29.20
05-06	2126610009	Do	02/22/92–03/21/92	MAINTENANCE, CARR (MI06) ACCT. # 0020-511-3939	31.30
05-06	2126610010	Do	02/28/92–03/27/92	MAINTENANCE, R.F. SMITH (OR02) ACCT. # 0021-544-1635	43.30
05-06	2126610013	Do	03/01/92–03/31/92	MAINTENANCE, SISISKY (VA04), EMPORIA, VA. ACCT. # 000-024-2057	1.23
05-06	2126610014	Do	03/01/92–03/31/92	MAINTENANCE ACCT. # 0021-520-0932	41.70
05-06	2126610026	Do	03/02/92–04/01/92	MAINTENANCE, VOLKMER (MO09) ACCT. # 0013-066-5433	39.55
05-06	2126610012	Do	03/04/92–04/03/92	MAINTENANCE, OLVER (MA01), ACCT. # 0021-390-4634	22.15
05-06	2126610027	Do	03/04/92–04/03/92	MAINTENANCE, BEVILL (AL04) ACCT. # 0019-800-5647	25.50
05-06	2126610028	Do	03/08/92–04/07/92	MAINTENANCE, CARR (MI06) ACCT. # 0013-615-7328	48.00
05-06	2126610029	Do	03/12/92–04/11/92	MAINTENANCE, SPENCE (SC02) ACCT. # 0009-948-8447	22.50
05-06	2126610001	Do	04/02/92–05/01/92	MAINTENANCE, VOLKMER (MO09) ACCT. # 0013-066-5433	39.55
05-06	2126610018	C & P TELEPHONE	03/13/92–04/12/92	PAYNE - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	422.89
05-06	2126610011	EXECUTONE INFORMATION SYSTEMS	03/30/92	SERVICE CALL, P. PETERSON (FL02A), TALLAHASSE, FL	78.23
05-06	2126610021	EXECUTONE INFORMATION SYSTEMS, INC	03/01/92–04/01/92	MONTHLY MAINTENANCE, SCHUMER (NY10A), BROOKLYN, NY. ACCT. # LI3267	63.00
05-06	2126610022	Do	05/01/92–08/01/92	MAINTENANCE, BACCHUS (FL11A), ORLANDO, FL. CUST. # 801875	90.00
05-06	2126610023	KCG COMMUNICATIONS, INC.	03/09/92	SERVICE CALL, SCHROEDER (C001A), DENVER, CO	99.00
05-06	2126610024	Do	03/13/92	SERVICE CALL, SCHROEDER (C001A), DENVER, CO	44.00
05-06	2126610025	Do	03/13/92	SERVICE CALL, SCHROEDER (C001A), DENVER, CO	192.50
05-06	2126610019	NEW JERSEY BELL	04/16/92	PALLONE - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	175.21
05-06	2126610016	PACIFIC BELL	03/07/92–04/06/92	ROHRABACHER - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	174.20
05-06	2126610017	Do	03/07/92–04/06/92	RIGGS - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	480.60
05-06	2126610020	SOUTHERN BELL	04/13/92–05/12/92	GINGRICH - INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	215.85
05-06	2126620011	GTE SOUTH	04/23/92–05/22/92	DICKINSON - DOTHAN AL02	54.52
05-06	2126620014	GTE SOUTHWEST INC	04/16/92–05/16/92	JOHNSON - GARLAND, TX03	125.31
05-06	2126620012	Do	04/22/92–05/22/92	LAMAR SMITH - SAN ANGELO TX21	35.93
05-06	2126620013	Do	04/22/92–05/22/92	LAMAR SMITH - SAN ANGELO TX21	36.45
05-06	2126620003	ILLINOIS BELL	03/07/92–04/06/92	MICHEL-PEORIA, IL18DA	130.62
05-06	2126620004	Do	03/07/92–04/06/92	EVANS-MOLINE, IL17DA	12.79
05-06	2126620001	Do	04/10/92–05/09/92	HYDE-ADDISON, IL06DA	169.40
05-06	2126620002	Do	04/10/92–05/09/92	HASTERT-SELGIN, IL14DC	28.18

05-06	2126620005	LEXINGTON TELEPHONE CO	04/15/92–05/14/92	COBLE-DAVIDSON CO, NC06DB	66.16
05-06	2126620016	SOUTHWESTERN BELL	04/07/92–05/06/92	ANTHONY - HOT SPRINGS AR04	93.35
05-06	2126620009	U S WEST COMMUNICATIONS	03/13/92–04/12/92	STALLINGS - IDAHO FALLS ID02	163.05
05-06	2126620006	Do	03/16/92–04/15/92	MINNESOTA CONSOL	1,931.15
05-06	2126620010	UNITED TELEPHONE OF FLORIDA, INC	04/19/92–05/18/92	MCCOLLUM - WINTER PARK, FL05	48.69
05-06	2126620007	US WEST COMMUNICATIONS	02/22/92–03/21/92	HEFLEY - LITTLETOWN C005	112.45
05-06	2126620008	Do	03/10/92–04/09/92	CAMPBELL PUEBLO C0003	199.97
05-06	2127260002	MONICA CASTRO	04/30/92	REISSUED CHECK	1,486.59
05-06	2127260001	JOHN FINK	04/30/92	REISSUED CHECK	2,144.53
05-07	2125030001	MARGRET ANNE SMOLARSKY	01/07/92	TORT CLAIM	80.95
05-07	2125040001	C & P TELEPHONE	03/08/92–04/07/92	SERVICE AND EQUIPMENT	17.68
05-07	2125060004	CLOISTER SPRING WATER CO.	04/23/92	SPRING WATER FOR RESIDENCE HALL	211.25
05-07	2125060002	ROBERT F KNAUTZ	04/28/92	CHAPERONE'S ADMISSION TICKET & PAGE'S TICKETS AT STUDENT PRICES FOR WASHINGTON EXPERIENCE COURSE LESSON.	138.50
05-07	2125060003	LINDA GLENN MIRANDA	04/22/92	CHAPERONES ADMISSION TICKET FOR PAGE WASHINGTON EXPERIENCE CLASS	11.50
05-07	2125060001	XEROX CORPORATION	04/01/91–06/30/91	XEROX COPY CHARGES FOR PAGE SCHOOL	39.07
05-07	2125230009	C & P TELEPHONE	03/07/92–04/07/92	NORTON-DIST. OF COLUMBIA, DC009DA	404.85
05-07	2125230010	CENTRAL TELEPHONE COMPANY	04/13/92–05/12/92	BALLANGER-HICKORY, NC10DA	420.40
05-07	2125230011	DIAMOND STATE TELEPHONE CO.	03/10/92–04/09/92	CARPER-DOVER, DE00DA	32.62
05-07	2125230005	GTE NORTH	03/16/92–04/16/92	CAMP-OWOSSO, MI09DC	46.07
05-07	2125230012	Do	04/13/92–05/13/92	RIDGE-ERIE, PA21DA	171.04
05-07	2125230004	Do	04/19/92–05/19/92	MURTHA-SOMERSET, PA12DB	54.31
05-07	2125230013	Do	04/22/92–05/22/92	RIDGE-ERIE, PA21DA	48.85
05-07	2125230021	GTE OF FLORIDA	01/29/92–02/28/92	GIBBONS-TAMPA, FL07DA	310.94
05-07	2125230003	Do	03/04/92–04/04/92	GIBBONS-TAMPA, FL07DA	301.75
05-07	2125230001	Do	03/10/92–04/10/92	GIBBONS-BRANDON, FL07DB	37.09
05-07	2125230014	ROCHESTER TELEPHONE	04/10/92–05/09/92	PAXON-CANADAIGU, NY31DC	107.86
05-07	2125230015	SOUTHERN BELL	04/16/92–05/15/92	BENNETT-JACKSONVILLE, FL03DA	33.78
05-07	2125230017	SOUTHWESTERN BELL	03/07/92–04/06/92	ROBERTS-DODGE CITY, SK01DA	51.19
05-07	2125230016	Do	04/07/92–05/06/92	ROBERTS-OKLAHOMA CITY KS01DA	40.88
05-07	2125230018	Do	04/11/92–05/10/92	CLAY-ST. LOUIS, M017DA	169.99
05-07	2125230019	Do	04/11/92–05/10/92	EDWARDS-OKLAHOMA CITY, OR05DA	40.93
05-07	2125230006	UNITED TELEPHONE CO. OF PA	04/07/92–05/06/92	KOLTER-BUTLER, PA04DB	30.38
05-07	2125230020	Do	04/07/92–05/06/92	ROUKEMA-NEWTOWN, NJ05DB	271.56
05-07	2125230007	Do	04/16/92–05/15/92	SHUSTER-CHAMBERSBURG, PA09DB	141.13
05-07	2125230008	UNITED TELEPHONE COMPANY	04/10/92–05/09/92	OXLEY-MANSFIELD, 040HDB	49.18
05-07	2125620002	ILLINOIS BELL	03/10/92–04/09/92	COSTELLO IL21 EAST ST. LOUIS	49.03
05-07	2125620001	Do	04/10/92–05/09/92	SANGMEISTER IL04 AURORA	52.39
05-07	2125620003	Do	04/13/92–05/12/92	EVANS IL17 MOLINE	191.91
05-07	2125620004	MICHIGAN BELL TELEPHONE CO.	03/07/92–04/06/92	VANDER JAGT MI09 TRAVERSE CITY	174.07
05-07	2125620011	Do	03/07/92–04/06/92	BONIOR MI12 MT CLEMENS	719.13
05-07	2125620005	Do	03/10/92–04/09/92	CARR MI06 PONTIAC	364.10
05-07	2125620012	Do	03/10/92–04/09/92	FORD MI 15 WAYNE	63.36
05-07	2125620006	OHIO BELL	03/10/92–04/09/92	APPLEGATE OH18DC EAST LIVERPOOL	87.48
05-07	2125620007	Do	04/10/92–05/09/92	OXLEY OH 04 FINDLAY	250.80
05-07	2125620013	Do	04/10/92–05/09/92	GILMORE OH05 SANDUSKY	33.06
05-07	2125620015	Do	04/10/92–05/09/92	APPLEGATE OH18 EAST LIVERPOOL	72.80
05-07	2125620008	Do	04/13/92–05/12/92	TRAFICANT OH17 DB WARREN	300.00
05-07	2125620014	Do	04/16/92–05/15/92	HOBSON OH07 SPRINGFIELD	114.79
05-07	2125620010	SOUTHWESTERN BELL	04/05/92–05/04/92	VOLKMER MO09DE WASHINGTON	93.83
05-07	2125620009	UNITED TELEPHONE COMPANY	04/16/92–05/15/92	GILLMOR OH05DB DEFIANCE	106.33
05-07	2125630007	NEW YORK TELEPHONE	03/13/92–04/12/92	SOLOMON, HUDSON, NY24C MONTHLY SERVICE	139.56
05-07	2125630004	Do	03/28/92–04/27/92	B. GREEN, NEW YORK, NY15A MONTHLY SERVICE	674.41
05-07	2125630010	Do	04/01/92–04/30/92	DOWNEY, WESTISLIP, NY02A MONTHLY SERVICE	31.48
05-07	2125630011	Do	04/01/92–04/30/92	DOWNEY, WESTISLIP, NY02A MONTHLY SERVICE	426.59
05-07	2125630008	Do	04/04/92–05/03/92	O.B. MARTIN, WATERTOWN, MONTHLY SERVICE	115.81

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	2125630006	Do	04/10/92-05/09/92	WEISS, RIVERDALE, NY17B MONTHLY SERVICE	79.42
05-07	2125630009	Do	04/10/92-05/09/92	O.B. MARTIN, CANTON NY26A MONTHLY SERVICE	63.09
05-07	2125630012	Do	04/10/92-05/09/92	MCNULTY, ALBANY, NY23B MONTHLY SERVICE	240.72
05-07	2125630013	Do	04/13/92-05/12/92	WEISS, BRONX, NY17D MONTHLY SERVICE	61.86
05-07	2125630005	Do	04/16/92-05/15/92	ENGEL, BRONX, NY19A MONTHLY SERVICE	373.33
05-07	2125630001	PACIFIC BELL	03/10/92-04/09/92	CALIFORNIA CONSOLIDATED (NORTH)	11,403.30
05-07	2125630002	Do	03/10/92-04/09/92	CALIFORNIA CONSOLIDATED (SOUTH)	10,179.68
05-07	2126630001	ALLTEL CORPORATION	04/07/92-05/06/92	RIDGE-MEADVILLE, PA21DC	66.73
05-07	2126630002	Do	04/10/92-05/09/92	MILLER-NEWARK, OH10DB	54.65
05-07	2126630003	Do	04/13/92-05/12/92	HOUGHTON-JAMESTOWN, NY34DB	77.13
05-07	2126630005	DIAMOND STATE TELEPHONE CO.	03/10/92-04/09/92	CARPER-DOVER, DE00DA	198.92
05-07	2126630004	NEW JERSEY BELL	03/16/92-04/15/92	GUARINI-BAYONNE, NJ14DB	101.71
05-07	2126630008	SOUTHERN BELL	03/10/92-04/09/92	LANCASTER-GOLDSBORO, NC03DA	266.17
05-07	2126630010	Do	04/08/92-05/07/92	JONES-ATLANTA, GA04DA	760.77
05-07	2126630009	Do	04/11/92-05/10/92	PRICE-CHAPEL HILL, NC04DB	40.29
05-07	2126630006	Do	04/13/92-05/12/92	HEFNER-SALISBURY, NC08DB	119.85
05-07	2126630007	Do	04/13/92-05/12/92	TAYLOR-RUTHERFORD, NC11DB	45.79
05-07	2128130002	THE ECONOMIST	04/11/92-04/11/93	REISSUED CHECK	98.00
05-07	2128130001	Do	04/25/92-04/25/93	REISSUED CHECK	110.00
05-07	2128180001	PACIFIC BELL	02/16/92-03/15/92	WAXMAN-LOS ANGELES	27.55
05-07	2128200001	DAVID W GEISS	04/03/92-04/05/92	REISSUED CHECK	268.00
05-07	2128200002	Do	04/03/92-04/05/92	REISSUED CHECK	82.50
05-07	2128200003	Do	04/03/92-04/05/92	REISSUED CHECK	96.30
05-07	2128270001	UNITED TELEPHONE COMPANY	02/22/92-03/21/92	REISSUED CHECK	264.01
05-07	2128270002	Do	02/22/92-03/21/92	REISSUED CHECK	65.64
05-07	2128270003	Do	02/25/92-03/24/92	REISSUED CHECK	42.84
05-07	2128280001	UNITED TELEPHONE	12/22/91-01/21/92	REISSUED CHECK	199.28
05-07	2128280002	Do	01/06/92-02/05/92	REISSUED CHECK	211.36
05-07	2128280003	Do	01/07/92-02/06/92	REISSUED CHECK	210.86
05-08	2126450010	AMERICAN MANAGEMENT ASSOC.	04/14/92	M-10169 - OEA - PRO. PUB	31.70
05-08	2126450003	CINTAS CORP	05/04/92	M-10218 - POSTMASTER - UNIFORM RENT	896.25
05-08	2126450004	Do	05/04/92	M-10219 - POSTMASTER - LAPEL COAT RENTAL	68.88
05-08	2126450008	D.C. BAR	04/02/92	M-10137 - FEP - SEMINAR FEE	170.00
05-08	2126450001	PC WAREHOUSE	04/16/92	M-10177 - LCS - COMPUTER HARDWARE	2,366.00
05-08	2126450002	Do	04/23/92	M-10196 - LCS - COMPUTER HARDWARE & SOFTWARE	1,664.00
05-08	2126450007	SEARS	03/30/92	M-10127 - LCS - TOOLS	437.36
05-08	2126450005	STENOGRAPH CORP.	05/04/92	M-10220 - CLERK - COMPUTER SOFTWARE	213.00
05-08	2126450009	W.W.GRAINGER, INC.	04/08/92	M-10152 - PDS - MACHINE PARTS	2,472.80
05-08	2126450006	WEARGUARD	03/13/92	M-10087 - OSM - LAB COAT	33.24
05-08	2126480001	BELL ATLANTIC PAGING	04/01/92-04/30/92	TONE PAGER RENTAL	11.50
05-08	2126480002	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	CELLULAR PHONE SERVICE	26.27
05-08	2128220003	PAMELA L GARLAND	04/13/92-04/16/92	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON GOVERNMENT OPS. APRIL 14 & 15, 1992 (T/O NO. 102-92-58).	677.21
05-08	2128220004	MICHAEL L. MURRAY	04/28/92-04/28/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-77 DATED 4-27-92 (DC-PHILADELPHIA, PA--DC)	104.00

05-08	2128220002	SMITHSONIAN INSTITUTION	03/30/92	WORKS OF ART ON LOAN TO HOUSE ADMINISTRATION CMTE ROOM AND OFFICE (4) ITEMS	172.00
05-08	2128220001	SMITHSONIAN INSTITUTION AMERICAN HISTORY	03/06/92	LOAN FEE (YEARLY) FOR CURATOR'S OFFICE OF THE ARCHITECT OF THE CAPITOL	100.00
05-08	2128230001	CONGRESSIONAL QUARTERLY INC	04/15/92	2 COPIES OF 'RACE TO CAPITOL HILL'	32.00
05-08	2128250003	THE CONGRESSIONAL CLUB	05/15/92–05/14/93	ONE-YEAR SUSBCRIPTION--PARADIS	75.00
05-08	2128720001	WERNER W BRANDT	01/01/92	ROUND TRIP TRAVEL TO NEW YORK TO ADVANCE CONVENTION SITE	114.00
05-08	2128720002	THOMAS J KEATING	01/01/92	ROUND TRIP TRAVEL TO NEW YORK TO ADVANCE CONVENTION SITE	114.00
05-08	2128720003	KEVIN F. PETERSON	01/01/92	ROUND TRIP TRAVEL TO NEW YORK TO ADVANCE CONVENTION SITE	114.00
05-08	2129440001	MONICA BLACKWOOD	04/30/92	REISSUED CHECK	1,228.62
05-08	2129460001	OHIO BELL	08/10/91–09/09/91	REISSUED CHECK	85.67
05-08	2129460002	Do	08/10/91–09/09/91	REISSUED CHECK	183.68
05-08	2129460003	Do	08/13/91–09/12/91	REISSUED CHECK	32.90
05-08	2129860001	ALLEN'S PRESS CLIPPING BUREAU	10/26/91	REISSUED CHECK	34.00
05-08	2147990001	*(H.I.S. SERVICES CHARGED)*	05/08/92	APRIL 1992	566,365.71
05-08	2147990002	Do	05/08/92	APRIL 1992	741.64
05-08	2147990003	Do	05/08/92	APRIL 1992	6,654.40
05-08	2147990004	Do	05/08/92	APRIL 1992	151.90
05-08	2147990005	Do	05/08/92	APRIL 1992	1,923.57
05-11	2128090002	CENTEL TELEPHONE	04/18/92–05/17/92	VUCANOVICH-N. LAS VEGAS NV02	100.13
05-11	2128090003	U S WEST COMMUNICATIONS	03/07/92–04/06/92	RHODES-MESA AZ01	429.55
05-11	2128090004	Do	03/07/92–04/06/92	RICHARDSON-LAS VEGAS NM03	283.09
05-11	2128090005	Do	03/13/92–04/12/92	KOLBE-SIERRA VISTA AZ05	630.59
05-11	2128090007	Do	03/13/92–04/12/92	KYL-PHOENIX AZ04	435.10
05-11	2128090006	Do	04/13/92–05/12/92	PASTOR-TUCSON AZ02	456.68
05-11	2128090001	U.S. WEST COMMUNICATIONS	03/13/92–04/12/92	STUMP-PHOENIX AZ03	497.12
05-11	2128730004	CINTAS CORP.	05/06/92	M-10225 - DOF UNIFORM RENT	549.20
05-11	2128730002	CONFERENCE BOARD	04/09/92	M-10154 - OEA - PRO PUB	63.50
05-11	2128730003	P & S COMPRESSOR & SPRAY EQUIPMENT, IN	04/14/92	M-10172 - DOF - COMPRESSOR FOR FINISHING DIV	1,909.00
05-11	2128730005	SEARS	03/30/92	M-10127 - LCS - TOOLS	108.34
05-11	2132450001	INDUSTRIAL TOWEL	04/02/92–04/30/92	LAUNDRY SVC PRVD TO HOUSE OF REP PER ATTACHED MASTER INV NO. 145: 159.99 LESS 1%-10 DAY DISCOUNT.	158.39
05-11	2132450002	Do	04/02/92–04/30/92	LAUNDRY SVC PRVD TO HOUSE OF REP PER ATTACHED MASTER INV NO. 146: 996.75 LESS 1%-10 DAY DISCOUNT.	986.78
05-11	2132450004	Do	04/02/92–04/30/92	LAUNDRY SVC PRVD TO HOUSE OF REP PER ATTACHED MASTER INVOICE NO. 148: 1,042.74 LESS 1%-10 DAY DISCOUNT.	1,032.31
05-11	2132450005	Do	04/02/92–04/30/92	LAUNDRY SVC PRVD TO HOUSE OF REP PER ATTACHED MASTER INV NO. 149 AS AMENDED: 1098.68 LESS 1%-10 DAY DCT.	1,087.69
05-11	2132450006	Do	04/02/92–04/30/92	LAUDRY SVC PRVD TO HOUSE OF REP PER ATTACHED MASTER INV NO. 147: 534.36 LESS 1%-10 DAY DISCOUNT.	529.02
05-12	2129010001	COLLEGE BOARD REVIEW	04/02/92	M-10136-PAGE SCHOOL-SUBCRIPTION RENEWAL	32.00
05-12	2129020001	KATHERINE TACKLE MORSE	08/05/91	TORT CLAIM	829.93
05-12	2129290016	MICHIGAN BELL TELEPHONE CO.	03/19/92–04/18/92	DAVIS MI11 MARQUETTE	56.78
05-12	2129290009	NEW ENGLAND TELEPHONE	03/11/92–04/10/92	STUDDS-PEMBROKE MA10 MONTHLY SVC	42.15
05-12	2129290010	Do	03/11/92–04/10/92	OLVER-ATHOL MA01 MONTHLY SVC	98.85
05-12	2129290011	Do	03/12/92–04/11/92	EARLY-WORCHESTER MA03 MONTHLY SVC	53.98
05-12	2129290012	Do	03/14/92–04/13/92	EARLY-WORCHESTER MA03 MONTHLY SVC	43.96
05-12	2129290013	NEW ENGLAND TELEPHONE COMPANY	03/16/92–04/15/92	ZELIFF-PORTSMOUTH NH01 MONTHLY SVC	483.09
05-12	2129290003	NEW YORK TELEPHONE	03/07/92–04/06/92	MARTIN-PLATTSBURG NY26 MONTHLY SVC	57.28
05-12	2129290002	Do	04/07/92–05/06/92	NOWAK-BUFFALOJEF NY33 MONTHLY SVC	24.31
05-12	2129290001	Do	04/15/92–05/15/92	SCHEUER-FLUSHING NY08 MONTHLY SVC	267.76
05-12	2129290017	OHIO BELL	03/19/92–04/18/92	STOKES OH21 CLEVELAND HGTS	71.75
05-12	2129290018	Do	03/19/92–04/18/92	TRAFICANT OH17 YOUNGSTOWN	121.29
05-12	2129290014	ROCHESTER TELEPHONE	04/16/92–05/15/92	SLAUGHTER-ROCHESTER NY30 MONTHLY SVC	24.33
05-12	2129290015	Do	04/16/92–05/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	22.21
05-12	2129290005	SNET	04/09/92–05/08/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	88.85
05-12	2129290006	Do	04/11/92–05/10/92	GEJDENSON-NORWICH CT02 MONTHLY SVC	271.16
05-12	2129290004	Do	04/17/92–05/16/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	44.10

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2129290007	SOUTHERN BELL	03/16/92-04/15/92	LEWIS-PALMBEACH FL12 MONTHLY SVC	387.69
05-12	2129290008	Do	03/16/92-04/15/92	BACCUS-COCOA FL11 MONTHLY SVC	506.13
05-12	2129490011	AT&T	03/03/92-04/03/92	ROBERTS-NORTON KS01	2.13
05-12	2129490001	CINCINNATI BELL TELEPHONE	03/04/92-04/03/92	GRADISON OH02 CINCINNFED	299.55
05-12	2129490016	CP NATIONAL TELEPHONE	04/10/92-05/09/92	VUCANOVICH-ELKO NV02	54.42
05-12	2129490017	Do	04/10/92-05/09/92	VUCANOVICH-ELKO NV02	168.14
05-12	2129490015	GTE CALIFORNIA	04/07/92-05/06/92	DREIER-COVINA CA33	34.04
05-12	2129490014	Do	04/10/92-05/09/92	THOMAS-LANCASTER CA20	209.21
05-12	2129490003	GTE NORTH	03/25/92-04/25/92	JONTZ IN05 VALPARAISO	7.72
05-12	2129490004	Do	04/13/92-05/13/92	MICHEL IL18DB JACKSONVILLE	99.71
05-12	2129490009	Do	04/19/92-05/19/92	GILLMOR-PORT CLINTO OH05	378.82
05-12	2129490007	Do	04/22/92-05/22/92	BOEHNER-TROY OH08	308.63
05-12	2129490008	Do	04/22/92-05/22/92	PEASE-ASHLAND OH13	40.32
05-12	2129490005	Do	04/25/92-05/25/92	OBEY WI07DA WAUSAU	207.53
05-12	2129490013	ILLINOIS BELL	04/04/92-05/03/92	CRAIN-MCHENRY IL12	18.70
05-12	2129490012	Do	04/10/92-05/09/92	HYDE-ADDISON IL06	36.64
05-12	2129490010	MICHIGAN BELL TELEPHONE CO.	03/10/92-04/09/92	CARR-PONTIAC MI06	32.00
05-12	2129490006	OHIO BELL TELEPHONE	04/10/92-05/09/92	APPLEGATE-STEUBENVILLE OH18	149.01
05-12	2129490020	Do	04/10/92-05/09/92	APPLEGATE-STEUBENVILLE OH18	141.12
05-12	2129490019	OHIO BELL	04/13/92-05/12/92	OXLEY-FINDLAY OH04	32.90
05-12	2129490018	ROSEVILLE TELEPHONE CO	04/12/92-05/12/92	DOOLITTLE-ROSEVILLE CA14	1,370.23
05-12	2129490002	UNITED TELEPHONE CO OF OHIO	04/19/92-05/18/92	LONG IN04 BERNE	725.97
05-12	2129610001	AT&T	02/28/92-03/27/92	MODEMS FOR AOC	330.44
05-12	2129610002	Do	04/10/92-05/10/92	HALL TX04 ROCKWALL	5.51
05-12	2129610009	GTE SOUTHWEST INC	04/22/92-05/22/92	CHAPMAN - SULPHUR SPRINGS TX01	516.17
05-12	2129610006	MCI - COMMERCIAL SERVICE	12/19/91-01/19/92	ORTIZ-BROWNSVILLE TX27	430.29
05-12	2129610008	SOUTHERN BELL	02/10/92-03/09/92	LANCASTER - GOLDSBORO NC03DA	276.87
05-12	2129610007	U S WEST COMMUNICATIONS	06/10/91-07/09/91	OWENS-SALT LAKE UT02	94.04
05-12	2129610003	Do	03/16/92-04/15/92	ORTON UT03 PROVO	52.50
05-12	2129610004	U.S. WEST COMMUNICATIONS	03/10/92-04/09/92	JOHNSON SD ABERDEEN	526.43
05-12	2129610005	UNITED TELEPHONE CO. OF PA	04/19/92-05/18/92	GOODLING PA19 HANOVER	28.32
05-12	2129800016	AT&T	01/01/92-01/27/92	ALEXANDER AR01 JONESBORO	51.34
05-12	2129800018	GARDEN VALLEY TELEPHONE COMPANY	03/24/92-04/25/92	PETERSON MN07 RED LAKE FALLS	168.68
05-12	2129800011	GTE NORTH	03/16/92-04/16/92	GILLMOR OH05 BOWLING GREEN	149.83
05-12	2129800006	Do	03/25/92-04/25/92	MYERS IN07 LAFAYETTE	66.38
05-12	2129800014	Do	03/25/92-04/25/92	JONTZ IN05 VALPARAISO	337.52
05-12	2129800015	Do	04/01/92-04/30/92	VISCLOSKY IN01 GARY, IN	1.32
05-12	2129800013	Do	04/22/92-05/22/92	MICHEL IL18 JACKSONVILLE	57.03
05-12	2129800012	Do	04/25/92-05/25/92	GILLMOR OH05 PORT CLINTON	87.50
05-12	2129800001	ILLINOIS BELL	03/13/92-04/12/92	DURBIN IL20 SPRINGFIELD	73.89
05-12	2129800010	Do	03/13/92-04/12/92	SANGEMEISTER IL04 JOLIET	167.35
05-12	2129800009	Do	04/04/92-05/03/92	DURBIN IL20 QUINCY	29.07
05-12	2129800008	Do	04/10/92-05/09/92	SANGEMEISTER IL04 AURORA	103.11
05-12	2129800002	ILLINOIS BELL TELEPHONE CO	04/16/92-05/15/92	AUUNIZIO IL11 CHICAGOPET	53.54

05-12	2129800017	LINCOLN TELEPHONE COMPANY	04/16/92–05/15/92	BEREUTER NE01 LINCOLN	403.03
05-12	2129800005	MICHIGAN BELL TELEPHONE CO.	03/10/92–04/09/92	DAVIS MI11DJ PETOSKY	69.83
05-12	2129800003	Do	04/13/92–05/12/92	HERTEL MI14 DETROITKEL	32.96
05-12	2129800004	Do	04/13/92–05/12/92	HERTEL MI14 DETROIT KEL	167.54
05-12	2129800007	OHIO BELL	04/13/92–05/12/92	TRAFICANT OH17 YOUNGSTOWN	365.82
05-12	2129800019	UNITED TELEPHONE	04/21/92–05/20/92	QUILLIN TN01 KINGSPORT	338.02
05-12	2129870003	CENTEL TELEPHONE	03/20/92–04/22/92	EVANS IL17 GALESBURG	251.37
05-12	2129870006	MICHIGAN BELL TELEPHONE CO.	03/07/92–04/06/92	UPTON-HOLLAND MI04 MONTHLY SVC	18.28
05-12	2129870001	Do	03/16/92–04/15/92	DAVIS MI11DF HOUGHTON	48.54
05-12	2129870002	Do	04/13/92–05/12/92	HERTEL MI14DA WARREN	337.29
05-12	2129870007	NEW YORK TELEPHONE	04/16/92–05/15/92	SOLARZ-BROOKLYNCO NY13 MONTHLY SVC	77.20
05-12	2129870008	Do	04/16/92–05/15/92	FLAKE-STALBANS NY06 MONTHLY SVC	530.87
05-12	2129870009	Do	04/19/92–05/18/92	SOLARZ-BROOKLYNNE NY13 MONTHLY SVC	535.03
05-12	2129870010	Do	04/19/92–05/18/92	RANGEL-NEW YORK125 NY16DA MONTHLY SVC	450.29
05-12	2129870005	OHIO BELL	03/19/92–04/18/92	ECKART OH11 MENTOR	574.64
05-12	2129870004	U.S. WEST COMMUNICATIONS	03/13/92–04/12/92	IOWA CONSOLIDATED	1,915.09
05-12	2129880002	GTE NORTH	03/28/92–04/28/92	LONG-2 INTRADISTRICT DATA CIRCUITS	545.60
05-12	2129880006	Do	03/28/92–04/28/92	PEASE OH13 ASHLAND	51.75
05-12	2129880005	Do	04/28/92–05/28/92	GILLMOR OH05 BOWLING GREEN	262.84
05-12	2129880007	Do	04/28/92–05/28/92	HOBSON OH07 MARION	40.65
05-12	2129880012	Do	04/28/92–05/28/92	GOODLING-YORKPA PA19 MONTHLY SVC	89.22
05-12	2129880003	ILLINOIS BELL	04/16/92–05/15/92	HASTERT-INTRADISTRICT DATA CIRCUIT	187.57
05-12	2129880008	Do	04/19/92–05/18/92	COLLINS IL07 OAKPARK	638.33
05-12	2129880009	Do	04/19/92–05/18/92	COLLINS IL077 OAKPARK	19.72
05-12	2129880010	MCI TELECOMMUNICATIONS	03/19/92–04/19/92	SPRATT-LAURENS SC05DC MONTHLY SVC	30.35
05-12	2129880014	MICHIGAN BELL TELEPHONE CO.	02/28/92–03/27/92	FORD-YPSILANTI MI15 MONTHLY SVC	14.62
05-12	2129880013	Do	03/05/92–04/01/92	CONYERS-DETROIT MI01 MONTHLY SVC	7.03
05-12	2129880001	SOUTHERN BELL	04/19/92–05/18/92	ROWLAND-INTRADISTRICT DATA CIRCUIT	223.65
05-12	2129880011	UNITED TELEPHONE	04/16/92–05/15/92	DERRICK-GREENWOOD SC03 MONTHLY SVC	303.77
05-12	2129880004	USWEST	03/20/92–04/20/92	DICKS-INTRADISTRICT DATA CIRCUIT	151.09
05-12	2132380001	SOUTHWESTERN BELL	03/15/92–04/14/92	TEXAS CONSOLIDATED BILL	5,336.12
05-12	2132380002	Do	03/15/92–04/14/92	ARKANSAS CONSOLIDATED BILL	1,417.48
05-12	2132380003	Do	03/15/92–04/14/92	TEXAS CONSOLIDATED BILL	3,763.56
05-12	2132430001	STEVEN R ROSS	09/09/91–09/09/91	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-91-81, DATED 9-5-91 (DC - RALEIGH, NC - DC)	232.66
05-12	2132440011	ALLTEL CORPORATION	04/16/92–05/15/92	MURPHY PA22 WAYNESBORO	121.22
05-12	2132440008	AT&T	03/10/92–04/10/92	WISE-CHARLESTON WV03 MONTHLY SVC	2.68
05-12	2132440009	Do	03/15/92–04/15/92	MOLLAHAN-FAIRMONT WV01 MONTHLY SVC	5.00
05-12	2132440010	CENTRAL TELEPHONE COMPANY	04/19/92–05/18/92	PAYNE-FARMVILLE VA05 MONTHLY SVC	329.99
05-12	2132440016	Do	04/19/92–05/18/92	PAYNE-FARMVILLE VA05 MONTHLY SVC	38.59
05-12	2132440017	GTE CALIFORNIA	04/07/92–05/06/92	BERMAN-PANORAMA CITY CA26	658.09
05-12	2132440012	GTE NEW YORK	04/22/92–05/21/92	GILMAN NY22 MIDDLETOWN	507.93
05-12	2132440007	GTE NORTH	04/10/92–05/10/92	PEASE-MEDINA OH13 MONTHLY SVC	40.53
05-12	2132440013	GTE PENNSYLVANIA	04/22/92–05/21/92	GEKAS PA17 SELINGS GROVE	49.34
05-12	2132440006	GTE SOUTH	04/13/92–05/13/92	RAHALL-BLUEFIELD WV04 MONTHLY SVC	74.82
05-12	2132440014	NORTH PITTSBURGH TELELPHONE CO.	04/16/92–05/15/92	KOLTER PA04 MARSPA	16.76
05-12	2132440015	Do	04/16/92–05/15/92	KOLTER PA04 MARSPA	107.72
05-12	2132440018	PACIFIC BELL	03/05/92–04/04/92	PANETTA-SANTA CRUZ CA16	29.22
05-12	2132440019	Do	03/11/92–04/10/92	DOOLEY-VISALIA CA17	709.70
05-12	2132440022	SOUTH CENTRAL BELL	03/14/92–04/13/92	CONSOLIDATED ALABAMA BILL	3,448.46
05-12	2132440004	Do	03/22/92–04/21/92	MAZZOLI KY03 LOUISVILLE	115.44
05-12	2132440001	STATE OF NEBRASKA	03/01/92–03/31/92	BARRETT NE03 GRAND ISLAND	878.81
05-12	2132440020	U S WEST COMMUNICATIONS	03/13/92–04/12/92	KYL-PHOENIX AZ04	313.00
05-12	2132440021	Do	03/13/92–04/12/92	KYL-PHOENIX AZ04	42.56
05-12	2132440002	Do	03/19/92–04/18/92	WEBER MN03 NEW ULM	798.34
05-12	2132440003	U.S. WEST COMMUNICATIONS	03/19/92–04/18/92	LIGHTFOOT IA05 SHENADOAH	433.20
05-12	2132440005	Do	03/19/92–04/18/92	HOAGLAND NE02 OMAHA	387.79

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2132600015	AT&T	02/02/92-03/01/92	MONTHLY SERVICE-EQUIPMENT COMMITTEES 9700-000-1707 01 DC EQUIPMENT	38,725.03
05-12	2132600006	CINCINNATI BELL TELEPHONE	03/19/92-04/18/92	BUNNING KY04 FT. WRIGHT	215.18
05-12	2132600010	GTE NORTH	03/22/92-04/22/92	PEASE OH13 MEDINA	26.64
05-12	2132600002	ILLINOIS BELL	03/19/92-04/18/92	COX IL16 ROCKFORD	76.38
05-12	2132600001	ILLINOIS BELL TELEPHONE CO	03/16/92-04/15/92	ANNUNZIO IL11 CHICAGO	40.61
05-12	2132600011	Do	03/16/92-04/15/92	COLLINS IL07 CHICAGO	95.97
05-12	2132600005	MICHIGAN BELL TELEPHONE CO.	03/16/92-04/15/92	LEVIN MI17DA SOUTHFIELD	252.56
05-12	2132600003	Do	03/19/92-04/18/92	UPTON MI04 ST. JOSEPH	163.62
05-12	2132600004	Do	03/19/92-04/18/92	UPTON MI04 ST. JOSEPH	17.81
05-12	2132600012	OHIO BELL TELEPHONE	03/19/92-04/18/92	MILLER OH10 LANCASTER	73.36
05-12	2132600013	Do	04/19/92-05/18/92	MILLER OH10 LANCASTER	308.28
05-12	2132600009	UNITED TELEPHONE CO. OF PA	04/22/92-05/21/92	KOLTER 04 BUTLER	199.84
05-12	2132600007	UNITED TELEPHONE COMPANY	04/22/92-05/21/92	OXLEY OH04 LIMA	64.07
05-12	2132600008	Do	04/22/92-05/21/92	OXLEY OH04 LIMA	247.69
05-12	2132600014	WISCONSIN BELL	04/01/92-04/30/92	WISCONSIN BELL CONSOLIDATED	2,957.16
05-13	2134180001	COMMONWEALTH TELEPHONE CO.	10/01/91-10/31/91	WALKER COCHRANVIL PA16 MONTHLY SERVICE	15.98
05-13	2134190001	LASHAWN Y GOLDRING	04/30/92	REISSUED CHECK	396.59
05-13	2134230001	SCHAEFER OFFICE PRODUCTS	01/03/92	REISSUED CHECK	31.50
05-13	2134250001	NEW JERSEY BELL	03/31/92-04/28/92	NEW JERSEY BELL SUMMARY MONTHLY SVC	6,999.59
05-14	2135310002	CITY GROUP INC	04/28/92	M-10207 - DOF - CARPET CLEANING MACHINE DISCOUNT INCLUDED	1,861.02
05-14	2135310003	Do	05/04/92	M-10217 - DOF - CARPET CLEANING MACHINE DISCOUNT INCLUDED	1,861.02
05-14	2135310004	SEARS, ROEBUCK & CO	05/11/92	M-10235 - DOF - CREDIT CARD PURCHASES, UNIFORM SHOES	45.00
05-14	2135310001	WHOLE PERSON ASSOCIATES	04/28/92	M-10206 - OEA - PRO PUBS	304.50
05-14	2135640001	AMERICAN FAMILY INSURANCE	04/12/92-07/12/92	REISSUED CHECK	360.70
05-14	2135690001	CAROLYN L BAILY	04/30/92	REISSUED CHECK	407.88
05-15	2134110002	GENERAL SERVICES ADMINSTRATION	02/29/92-03/31/92	GSA SERVICE FOR MARCH MONTHLY SERVICE	48,463.02
05-15	2134120003	FEDERAL EXPRESS CORP.	04/17/92	OVERNIGHT DELIVERY	16.31
05-15	2134120004	Do	04/24/92	OVERNIGHT DELIVERY	3.75
05-15	2134120005	HARRY DEUTSCH/COURT REPORTER	05/01/92	TRANSCRIPT OF HEARINGS IN RE GRAND JURY SUBPOENA	101.56
05-15	2134120001	RICHARD P STANTON	04/28/92-04/28/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-80, DATED 5-04-92 (DC-BOSTON, MA-DC)	147.00
05-15	2134120002	Do	05/05/92-05/05/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-81 DATED 5-4-92 (DC-BOSTON, MA-DC)	128.00
05-15	2134580001	EDUCATION WEEK	04/28/92	M-10135 - PAGE SCH. - SUBSCRIPTION RENEWAL	99.00
05-15	2134590002	IMAGEX INCORPORATED	04/28/92	EQUIPMENT REPAIR	198.50
05-15	2134590001	POSTMASTER	04/23/92-05/14/92	CERTIFIED MAIL	176.00
05-15	2134610015	ALLTEL CORPORATION	04/16/92-05/15/92	RIDGE PA21 MEADVILLE	109.51
05-15	2134610009	AT&T	01/09/92-03/30/92	ANTHONY AR04 EL DORADO	12.59
05-15	2134610011	CAROLINA TELEPHONE CO	03/19/92-04/18/92	JONES NC01 FARMVILLE	72.50
05-15	2134610008	DIAL NET SYSTEMS, INC	03/01/92-03/31/92	JOHNSON SD00 SIOUX FALLS	299.08
05-15	2134610003	GTE SOUTH	03/22/92-04/22/92	DICKINSON AL02 DOTHAN	249.38
05-15	2134610010	MARTIN MARIETTA ENERGY SYSTEMS, INC.	04/17/92-05/16/92	LLOYD TN03 OAK RIDGE	363.75
05-15	2134610002	MCI - COMMERCIAL SERVICE	03/11/92-04/10/92	COOPER TN04 MORRISTOWN	44.98
05-15	2134610005	SOUTH CENTRAL BELL	03/02/92-04/01/92	COPPER TN04 SHELBYVILLE	488.83
05-15	2134610007	Do	03/05/92-04/04/92	HARRIS AL07 SELMA	50.00
05-15	2134610004	Do	03/07/92-04/06/92	DUNCAN TN02 KNOXVILLE	260.66

05-15	2134610006	Do	04/11/92-05/10/92	CRAMER AL05 DECATUR	476.46
05-15	2134610012	UNITED TELEPHONE	04/16/92-05/15/92	DERRICK SC03 GREENWOOD	281.22
05-15	2134610001	Do	04/21/92-05/20/92	QUILLEN TN01 KINGSPORT	455.86
05-15	2134610013	UNITED TELEPHONE SYSTEM	04/18/92-05/17/92	SKELTON MO04 JEFFERSON CITY	83.40
05-15	2134610014	Do	04/18/92-05/17/92	EMERSON MO08 ROLLA	328.10
05-15	2134630007	ALLTEL SYSTEMS	03/31/92-04/27/92	HAMMERSCHMIDT AR03 HARRISON	8.51
05-15	2134630008	Do	04/25/92-05/25/92	HAMMERSCHMIDT AR03 HARRISON	125.89
05-15	2134630009	CINCINNATI BELL TELEPHONE	03/25/92-04/24/92	BOEHNER OH08 HAMILTON	346.93
05-15	2134630010	GTE NORTH	05/01/92-06/01/92	EWING IL15 BLOOMINGTON	1.31
05-15	2134630011	Do	05/01/92-06/01/92	BRUCE IL19 OLNEY	118.63
05-15	2134630012	Do	05/01/92-06/01/92	APPLEGATE OH18 NEW PHILAC	80.56
05-15	2134630002	GTE NORTH INCORPORATED	05/01/92-06/01/92	VOLKMER MO09 MACON	70.04
05-15	2134630003	Do	05/01/92-06/01/92	VOLKMER MO09 COLUMBIA	84.71
05-15	2134630001	GTE SOUTH	03/28/92-04/27/92	GORDON TN06 COOKEVILLE	313.16
05-15	2134630013	ILLINOIS BELL TELEPHONE CO	04/19/92-05/18/92	LIPINSKI IL05 CHICAGO	49.12
05-15	2134630006	U.S. WEST COMMUNICATIONS	03/19/92-04/18/92	GRANDY IA06 MASON CITY	718.71
05-15	2134630005	Do	03/22/92-04/21/92	NUSSLE IA02 CLINTON	101.00
05-15	2134630004	VISTA TELEPHONE	04/25/92-05/24/92	LIGHTFOOT IA05 FORT DODGE	158.19
05-15	2134640006	CAROLINA TELEPHONE CO	03/27/92-04/26/92	VALENTINE MC02 ROCKYMOUNT	39.25
05-15	2134640005	CENTRAL TELEPHONE COMPANY	04/25/92-05/24/92	PEASE OH13 LORAIN	179.72
05-15	2134640002	ILLINOIS BELL	03/22/92-04/21/92	YATES IL09 EVANSTON	15.36
05-15	2134640007	Do	04/19/92-05/18/92	EWING IL15DA KANKAKEE	25.34
05-15	2134640008	Do	04/19/92-05/18/92	EQING IL15 KANKAKEE	57.10
05-15	2134640009	Do	04/19/92-05/18/92	COX IL16DA ROCKFORD	84.41
05-15	2134640001	ILLINOIS BELL TELEPHONE CO	03/16/92-04/15/92	LIPINSKI IL05 CHICAGO	121.98
05-15	2134640010	Do	04/19/92-05/18/92	ROSTENKOWSKI IL08DA CHICAGO	61.78
05-15	2134640003	MICHIGAN BELL TELEPHONE CO.	03/22/92-04/21/92	DINGELL MI16 DEARBORN	454.50
05-15	2134640004	Do	03/22/92-04/21/92	CAMP MI10 MIDLAND	337.41
05-15	2134640013	NEW YORK TELEPHONE	03/19/92-04/18/92	MARTIN-PLATTSBURG NY26 MONTHLY SVC	33.46
05-15	2134640011	Do	04/19/92-05/18/92	MRAZEK-HUNTINGTON NY03 MONTHLY SVC	64.96
05-15	2134640012	Do	04/19/92-05/18/92	MCNULTY-ALBANY NY23 MONTHLY SVC	35.05
05-15	2134640015	SOUTHERN BELL	03/22/92-04/21/92	MCMILLAN-LINCOLNTON NC09 MONTHLY SVC	75.20
05-15	2134640014	Do	03/23/92-04/22/92	TAYLOR-HENDERSON NC11 MONTHLY SVC	175.32
05-15	2134650002	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	SYSTEM 85 EQUIPMENT	5,028.40
05-15	2134650003	Do	03/08/92-04/07/92	SYSTEM 85 TRAINING	500.00
05-15	2134650004	Do	03/08/92-04/07/92	SYSTEM 85 EQUIPMENT	226.18
05-15	2134650005	Do	03/08/92-04/07/92	SYSTEM 85 MAINTENANCE	636.60
05-15	2134650009	GENERAL SERVICES ADMINSTRATION	02/28/92-03/31/92	STAGGERS-MARTINSBURG WV02 MONTHLY SVC	147.07
05-15	2134650006	LUFKIN-CONROE TELEPHONE EXCH.	04/21/92-05/20/92	BARTON-CONROE-TX06	240.32
05-15	2134650011	NEW YORK TELEPHONE	04/04/92-05/03/92	FLAKE-FARROCKAWA NY06 MONTHLY SVC	95.71
05-15	2134650010	Do	04/22/92-05/21/92	ENGEL-YONKERS NY19 MONTHLY SVC	25.51
05-15	2134650008	Do	04/07/92-05/06/92	GILMAN-MONSEY NY22 MONTHLY SVC	156.99
05-15	2134650007	SOUTHWESTERN BELL	04/07/92-05/06/92	E DELA GARZA-ALICE-TX15	35.65
05-15	2134650001	Do	04/21/92-05/20/92	MISSOURI CONSOLIDATED BILL	4,809.91
05-15	2134790004	AT&T	03/21/92-04/21/92	PETRI WI06DA FOND DU LAC	1.07
05-15	2134790005	Do	04/09/92-05/09/92	KLUG WI02 MADISON	42.25
05-15	2134790001	CENTRAL TELEPHONE COMPANY	04/25/92-05/24/92	PEASE OH13 LORAIN	211.20
05-15	2134790002	NEW YORK TELEPHONE	12/01/91-01/01/92	NEW YORK SUMMARY MONTHLY SVC	179.15
05-15	2134790003	SOUTHERN BELL	04/26/92-05/25/92	SOUTHERN BELL SUMMARY MONTHLY SVC	4,816.36
05-18	2134210005	AT&T	03/14/92-04/13/92	WIRING CAPITOL POLICE VECH MAINT 42 I ST	77.52
05-18	2134210018	C & P TELEPHONE	03/11/92-04/10/92	NORTON-MARTINLUTH DC009 MONTHLY SERVICE	149.97
05-18	2134210013	C&P TELEPHONE COMPANY	03/11/92-04/10/92	MONTHLY SERVICE CAPITOL POLICE	20.49
05-18	2134210012	Do	03/13/92-04/12/92	MONTHLY SERVICE CAPITOL POLICE SWITCHBOARD 19E RSOB	525.96
05-18	2134210011	Do	03/16/92-04/15/92	MONTHLY SERVICE MB LINES OT	34.52
05-18	2134210014	CINCINNATI BELL TELEPHONE	03/14/92-04/13/92	LUKEN OH01DA CINCINNATI	368.44
05-18	2134210006	MCI TELECOMMUNICATIONS	03/18/92-04/17/92	TANNER-MEMPHIS-TN08	28.31

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2134210003	MICHIGAN BELL TELEPHONE CO.	03/07/92-04/06/92	LEVIN MI17 SOUTHFIELD	23.27
05-18	2134210004	Do	03/07/92-04/06/92	LEVIN MI17 DEARBORN	19.42
05-18	2134210001	Do	03/13/92-04/12/92	BROOMFIELD MI18 BIRMINGHAM	49.79
05-18	2134210002	Do	04/16/92-05/15/92	BROOMFIELD MI18 BIRMINGHAM	212.11
05-18	2134210017	NEW JERSEY BELL	03/18/92-04/18/92	PALLONE-HALET NJ03 MONTHLY SVC	117.80
05-18	2134210016	SOUTHERN BELL	04/14/92-05/13/92	GA CONSOLIDATED BILLING MONTHLY SERVICE	1,456.65
05-18	2134210010	SOUTHWESTERN BELL	03/07/92-04/06/92	COLEMAN-KANSAS CITY MO06	379.36
05-18	2134210015	Do	04/05/92-05/06/92	CLAY MO01DA ST. LOUIS	257.08
05-18	2134210009	U S WEST COMMUNICATIONS	03/14/92-04/14/92	SMITH-MEDFORD-OR02	522.60
05-18	2134210007	Do	04/04/92-05/03/92	PENNY-ROCHESTER-MN08	9.09
05-18	2134210021	UNITED TELEPHONE CO. OF PA	04/13/92-05/12/92	GOODLING-GETTYSBURG PA19 MONTHLY SVC	97.16
05-18	2134210020	UNITED TELEPHONE OF FLORIDA, INC	03/16/92-04/15/92	BACCHUS-KISSIMEE FL11 MONTHLY SVC	5.32
05-18	2134210019	Do	04/16/92-05/15/92	BACCHUS-ORLANDO FL11 MONTHLY SVC	48.76
05-18	2134210008	UNITED TELEPHONE SYSTEM	03/18/92-04/17/92	SKELTON-JEFFERSON CITY MO04	338.92
05-18	2135220002	H & E MANAGEMEN ASSOCIATES LTD.	03/01/92-03/31/92	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT #6/SE FREE-S. CAP. ST	19,860.00
05-18	2135220003	Do	04/01/92-04/30/92	PAYMENT FOR PARKING LOT LEASE DC-OLN-1334-87 LOT/#6 SE FREE S.CAP. ST	19,860.00
05-18	2135260001	NEW YORK TELEPHONE	11/01/90-11/30/90	TED WEISS NY17 MONTHLY SVC	87.18
05-18	2135460001	POLAR WATER COMPANY	03/24/92-04/30/92	SUPPLY OF POLAR WATER AND RENTAL OF A COOLER	80.18
05-18	2135490001	NEW YORK TELEPHONE	04/19/92-05/18/92	FISH-CARMEL NY21 MONTHLY SVC	32.79
05-18	2135490002	Do	04/19/92-05/18/92	FISH-CARMEL NY21 MONTHLY SVC	24.67
05-18	2135490003	Do	04/19/92-05/18/92	WEISS-NEWYORK7TH MONTHLY SVC	620.21
05-18	2135490004	Do	04/22/92-05/21/92	GILMAN-HASTINGSON NY22 MONTHLY SVC	109.40
05-18	2135490005	Do	04/22/92-05/21/92	ENGEL-BRONX NY19 MONTHLY SVC	141.48
05-18	2135490009	SNET	04/01/92-04/30/92	SHAYS-STAMFORD CT04 MONTHLY SVC	564.62
05-18	2135490008	Do	04/15/92-05/14/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	306.53
05-18	2135490010	Do	04/15/92-05/14/92	GEJDENSON-MIDDLETOWN CT02 MONTHLY SVC	184.10
05-18	2135490006	Do	04/23/92-05/22/92	JOHNSON-ENFIELD CT06 MONTHLY SVC	218.39
05-18	2135490007	Do	04/23/92-05/22/92	GEJDENSON-MIDDLETOWN CT02 MONTHLY SVC	153.55
05-18	2135540006	ALLTEL CORPORATION	05/01/92-05/31/92	PEASE OH13 ELYRIA	117.96
05-18	2135540010	ILLINOIS BELL TELEPHONE CO.	04/22/92-05/21/92	ROSTENKOWSKI IL08 CHICAGO	31.75
05-18	2135540002	MICHIGAN BELL TELEPHONE CO.	03/25/92-04/24/92	HERTEL MI14 WARREN	78.75
05-18	2135540003	Do	03/25/92-04/24/92	PURSELL MI02 PLYMONTH	115.07
05-18	2135540005	Do	03/28/92-04/27/92	BONIER MI21 PORT HURON	330.51
05-18	2135540004	Do	04/25/92-05/24/92	CONYERS MI01 DETROIT	559.73
05-18	2135540008	OHIO BELL TELEPHONE	04/25/92-05/24/92	APPLEGATE OH18 ST. CLAIRSVILLE	191.00
05-18	2135540007	OHIO BELL	03/25/92-04/24/92	KAPTUR OH09 TOLEDO	38.04
05-18	2135540009	Do	04/25/92-05/24/92	FEIGHAN OH19 EUCLID	34.86
05-18	2135540011	SOUTH CENTRAL BELL	03/23/92-04/22/92	MISSISSIPPI CONSOLIDATED BILL	5,299.57
05-18	2135540001	Do	04/26/92-05/25/92	KENTUCKY CONSOLIDATED BILL	1,578.02
05-18	2135600001	AT&T	03/19/92-04/18/92	BUSTAMANTE-CRYSTAL CITY-TX23	7.28
05-18	2135600002	GTE NORTH	05/01/92-06/01/92	DAVIS-ALPENA MI11 MONTHLY SVC	40.13
05-18	2135600003	Do	05/01/92-06/01/92	RIDGE-ERIEPA PA21 MONTHLY SVC	56.43
05-18	2135600004	Do	05/01/92-06/01/92	MURTHA-JOHNSTOWN PA12 MONTHLY SVC	37.97
05-18	2135600007	Do	05/04/92-06/04/92	MCEWEN OH06 PORTSMOUNT	53.37

05-18	2135600008	Do	05/04/92-06/04/92	POSHARD IL22 CHESTER	69.53
05-18	2135600009	INDIANA BELL TELEPHONE CO	03/19/92-04/18/92	SHARP IN02 GREENWOOD	239.02
05-18	2135600010	Do	03/19/92-04/18/92	JONTZ IN05 KOKOMO	144.23
05-18	2135600011	MICHIGAN BELL TELEPHONE CO.	03/19/92-04/18/92	DAVIS MI11 MARQUETTE	343.18
05-18	2135600005	ROCHESTER TELEPHONE	04/25/92-05/24/92	SLAUGHTER-ROCHESTER NY30 MONTHLY SVC	276.36
05-18	2135600006	Do	04/25/92-05/24/92	LAFALCE-ROCHESTER NY32 MONTHLY SVC	73.57
05-18	2135610009	GTE SOUTHWEST INC	05/01/92-06/01/92	ARMEY-LEWISVILLE-TX26	478.13
05-18	2135610008	Do	05/04/92-06/04/92	HALL-CANTON-TX04	29.47
05-18	2135610017	ILLINOIS BELL	04/22/92-05/21/92	YATES IL09 EVANSTON	114.52
05-18	2135610004	Do	04/25/92-05/24/92	FAWELL IL13 CLARENDON	382.63
05-18	2135610005	Do	04/25/92-05/24/92	FAWELL IL13 CLARENDON	68.69
05-18	2135610016	Do	04/25/92-05/24/92	PORTER IL10 WAUGKEGAN	91.26
05-18	2135610018	Do	04/25/92-05/24/92	POSHARD IL22 MOUNT VERNON	65.38
05-18	2135610020	Do	04/25/92-05/24/92	PORTER IL10 ARLINGTON HGTS	104.51
05-18	2135610019	Do	04/28/92-05/27/92	BRUCE IL19 CHAMPAIGN	24.74
05-18	2135610003	ILLINOIS BELL TELEPHONE CO	03/16/92-04/15/92	YATES IL09 CHICAGO	69.43
05-18	2135610002	Do	04/13/92-05/12/92	LIPINSKI IL05 CHICAGO	130.29
05-18	2135610001	Do	04/22/92-05/21/92	ROSTENKOWSKI IL08 CHICAGO	300.69
05-18	2135610006	KERRVILLE TELEPHONE CO	05/01/92-05/31/92	SMITH-KERRVILLE-TX21	61.18
05-18	2135610007	Do	05/01/92-05/31/92	SMITH-KERRVILLE-TX21	86.55
05-18	2135610011	MICHIGAN BELL TELEPHONE CO.	03/22/92-04/21/92	TRAXLER MI08 SAGINAW	276.73
05-18	2135610012	Do	03/25/92-04/24/92	CAMP MI10 MIDLAND	348.31
05-18	2135610013	Do	03/25/92-04/24/92	PURSELL MI02 JACKSON	120.99
05-18	2135610014	Do	03/25/92-04/24/92	CARR MI06 EAST LANSING	43.81
05-18	2135610015	Do	03/25/92-04/24/92	CARR MI06 EAST LANSING	179.30
05-18	2135610010	U S WEST COMMUNICATIONS	03/25/92-04/24/92	MARLENEE-GREAT FALLS-MT02	114.45
05-18	2135660006	GTE NEW YORK	04/25/92-05/24/92	GILMAN-MIDDLETOWN NY22 MONTHLY SVC	35.24
05-18	2135660007	GTE VIRGINIA	04/25/92-05/24/92	BATEMAN-TAPPAHANNO VA01 MONTHLY SVC	169.14
05-18	2135660008	Do	04/25/92-05/24/92	OLIN-HARRISONBU VA06 MONTHLY SVC	69.25
05-18	2135660010	NEW YORK TELEPHONE	04/04/92-05/03/92	FISH-WAPPINGERS NY21 MONTHLY SVC	170.96
05-18	2135660009	Do	04/16/92-05/15/92	FLAKE-FARROCKAWA NY06 MONTHLY SVC	429.72
05-18	2135660003	Do	04/19/92-05/18/92	FISH-CARMEL NY21 MONTHLY SVC	38.92
05-18	2135660005	Do	04/22/92-05/21/92	ENGEL-YONKERS NY19 MONTHLY SVC	135.65
05-18	2135660002	ROCHESTER TELEPHONE	04/16/92-05/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	952.15
05-18	2135660001	Do	04/19/92-05/18/92	PAXON-WILLIAMSVI NY31 MONTHLY SVC	25.08
05-18	2135660004	SNET	04/23/92-05/22/92	FRANKS-SEYMOUR CT05 MONTHLY SVC	138.83
05-18	2135680006	CONCORD TELEPHONE CO.	04/01/92-05/01/92	HEFNER-CONCORD NC08 MONTHLY SVC	597.54
05-18	2135680007	DIAMOND STATE TELEPHONE CO.	03/03/92-04/02/92	CARPER-WILMINGTON DE008 MONTHLY SVC	37.17
05-18	2135680008	Do	03/10/92-04/09/92	CARPER-DOVER DE008 MONTHLY SVC	36.30
05-18	2135680004	MICHIGAN BELL TELEPHONE CO.	03/19/92-04/18/92	DINGELL-MONROE MI16 MONTHLY SVC	12.66
05-18	2135680002	NEW ENGLAND TELEPHONE	03/24/92-04/23/92	NEAL-FITCHBURG MA02 MONTHLY SVC	479.32
05-18	2135680001	Do	03/25/92-04/24/92	ATKINS-FRAMINGHAM MA05 MONTHLY SVC	312.82
05-18	2135680010	NEW YORK TELEPHONE	04/25/92-05/24/92	GREEN-NEWYORK NY15 MONTHLY SVC	34.75
05-18	2135680013	Do	04/16/92-05/15/92	MCNULTY-TROY NY23 MONTHLY SVC	179.05
05-18	2135680014	Do	04/22/92-05/21/92	PAXON-WILLIAMS NY31 MONTHLY SVC	324.91
05-18	2135680011	Do	04/25/92-05/24/92	MCNULTY-SCHENECTAD NY23 MONTHLY SVC	44.50
05-18	2135680012	Do	04/25/92-05/24/92	HORTON-AUBURN NY29 MONTHLY SVC	31.19
05-18	2135680003	ROCHESTER TELEPHONE	04/16/92-05/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	21.15
05-18	2135680005	SNET	04/25/92-05/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	165.91
05-18	2135680009	UNITED TELEPHONE CO. OF PA	04/25/92-05/24/92	GOODLING-CARLISLE PA19 MONTHLY SVC	41.17
05-18	2135680015	US WEST COMMUNICATIONS	03/01/92-03/28/92	US WEST SUMMARY BILL UT,CO,MT,WY,ID	3,868.74
05-18	2135790006	AMA BOOKSTORE	04/23/92	M-10198 - OEA - PRO PUB	52.90
05-18	2135790002	BELL & HOWELL	04/08/92	M-10153 - PDS - PRINTING SUPPLIES	969.66
05-18	2135790008	CINTAS CORP	05/11/92	M-10232 - POSTMASTER - LAPEL COAT RENT	68.88
05-18	2135790009	Do	05/11/92	M-10233 - POSTMASTER - UNIFORM RENT	1,019.35
05-18	2135790015	CONGRESSIONAL QUARTERLY BOOKS	11/07/91	M-9838 - CLERK - PRO PUB	23.43

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135790004	CONWAY QUALITY, INC.	04/29/92	M-10209 - OEA - PRO PUB	46.45
05-18	2135790005	LOMA	04/29/92	M-10211 - OEA - PRO PUBS	105.00
05-18	2135790007	MICHAEL E. CURTIN	05/08/92	M-10230 - CLERK - MATERIALS FOR MOH CASE	2,400.00
05-18	2135790017	MONUMENTAL PAPER COMPANY	04/02/92	M-10142 - PDS - BUBBLE WRAP SUPPLIES	1,099.20
05-18	2135790003	PANEL PUBLISHERS, INC.	04/14/92	M10170 - OEA - PRO PUB	86.11
05-18	2135790014	PC WAREHOUSE	04/23/92	M-10196 - LCS - COMPUTER HARD & SOFTWARE	358.00
05-18	2135790012	PITNEY BOWES	04/21/92	M-10188 - PDS - SUPPLIES	709.00
05-18	2135790001	PRENTICE-HALL	03/03/92	M-10062 - OEA - PRO PUB	76.91
05-18	2135790010	SHEPARD'S MCGRAW-HILL	04/16/92	M-10179 - CLERK - PRO PUBS	55.40
05-18	2135790018	SUNNEX, INC	04/16/92	M-10178 - LCS - WORK LAMPS	292.08
05-18	2135790016	W.W.GRAINGER, INC	02/27/92	M-10046 - PDS - MACHINE PARTS	41.06
05-18	2135790013	WASHINGTON FOUNDATION FOR PSYCHIATRY	04/22/92	M-10193 - OEA - SEMINAR FEE	30.00
05-18	2135790011	WEARGUARD	04/16/92	M-10180 - OSM - LAB COAT	33.24
05-18	2135790019	WERRES CORP	04/21/92	M-10185 - POSTMASTER - ELECT. MAIL CART REPAIR	406.00
05-18	2136050001	GREAT BEAR SPRING CO	04/30/92	BOTTLED WATER FOR DOCUMENT ROOM	68.00
05-18	2136650001	WILLIAM H. ORTON	02/12/92	FEDERAL TORT CLAIM	499.45
05-18	2136670006	GTE NORTHWEST INC	03/25/92-04/25/92	MILLER-POULSBORO-WA01	402.87
05-18	2136670001	GTE SOUTH	03/28/92-04/28/92	JENKINS-JASPER-GA09	258.87
05-18	2136670010	Do	04/28/92-05/28/92	RAVENEL-WALTERBORO-SC01	92.56
05-18	2136670008	GTE SOUTHWEST INC	04/25/92-05/25/92	CHAPMAN-NEW BOSTON-TX01	438.62
05-18	2136670007	Do	04/28/92-05/28/92	CHAPMAN-SULPHUR SPRINGS-TX01	206.84
05-18	2136670009	Do	05/01/92-06/01/92	CHAPMAN-NEW BOSTON-TX01	46.03
05-18	2136670003	SOUTH CENTRAL BELL	03/25/92-04/24/92	COOPER TN04 WINCHESTER	153.12
05-18	2136670004	Do	03/26/92-04/25/92	LLOYD TN03 CHATTANOOGA	300.47
05-18	2136670005	Do	03/26/92-04/25/92	SUNDQUIST TN07 MEMPHIS	331.74
05-18	2136670002	U S WEST COMMUNICATIONS	03/18/92-04/18/92	HANSEN-OGDEN-UT01	137.55
05-19	2136070001	OHIO BELL	08/11/91-09/11/91	GILLMORE-SANDUSKY OH05 MONTHLY SVC	48.30
05-19	2136090001	ILLINOIS BELL	03/19/91-04/18/91	IL15 KANKAKEE	25.68
05-19	2136100001	CINTAS CORP	05/13/92	M-10240-DOF-UNIFORM RENT	557.36
05-19	2136110001	FEDERAL EXPRESS CORP	04/22/92-04/28/92	FEDERAL EXPRESS SERVICE	86.00
05-19	2136150001	XEROX CORPORATION	12/30/90-04/11/91	XEROX SERVICE	913.07
05-19	2136150002	Do	04/11/91-07/02/91	XEROX SERVICE	1,324.20
05-19	2136180002	DAN BOLEN	03/30/92	FEDERAL TORT CLAIM	245.05
05-19	2136180001	TODD J. RONGSTAD	03/30/92	FEDERAL TORT CLAIM	1,411.95
05-19	2139340010	AT&T	03/24/92-04/22/92	LAUGHLIN-ROUND ROCK-TX14	5.04
05-19	2139340004	GTE CALIFORNIA	04/04/92-05/04/92	LAROCCO ID01 COEUR D'ALENE	304.25
05-19	2139340012	GTE NORTH	04/04/92-05/04/92	UPTON MI04 THREE RIVERS	23.02
05-19	2139340015	Do	04/07/92-05/07/92	DAVIS MI11NA APLENA	63.15
05-19	2139340011	Do	04/28/92-05/28/92	VANDER JAGT MI09 MUSKEGON	25.65
05-19	2139340013	Do	05/04/92-06/04/92	UPTON MI04 THREE RIVERS	503.89
05-19	2139340014	Do	05/07/92-06/07/92	VANDER JAGT MI09 HOLLAND	3.50
05-19	2139340020	NEW YORK TELEPHONE	04/16/92-05/15/92	MOLINARI-BROOKLYN NY14 MONTHLY SVC	118.75
05-19	2139340017	Do	04/22/92-05/21/92	MCGRATH-VALLEY NY05 MONTHLY SVC	353.97
05-19	2139340018	Do	04/22/92-05/21/92	ACKERMAN-FORESTHILL NY07 MONTHLY SVC	520.10

05-19	2139340019	Do	04/22/92–05/21/92	LOWEY-WHITEPLAIN NY20 MONTHLY SVC	85.49
05-19	2139340016	ROCHESTER TELEPHONE	04/25/92–05/24/92	SLAUGHTER-ROCHESTER NY30 MONTHLY SVC	51.89
05-19	2139340005	SOUTH CENTRAL BELL	04/28/92–05/27/92	LIVINGSTON LA01 SLIDELL	55.94
05-19	2139340008	U S WEST COMMUNICATIONS	03/22/92–04/21/92	WILLIAMS-BUTTE-MT01	968.55
05-19	2139340006	Do	03/25/92–04/24/92	HANSEN-OGDEN-UT01	406.67
05-19	2139340007	Do	03/25/92–04/24/92	STALLINGS-TWIN FALLS-ID02	283.02
05-19	2139340001	Do	03/28/92–04/28/92	KOPETSKI OR05 OREGON CITY	242.27
05-19	2139340009	US WEST COMMUNICATIONS	03/16/92–04/15/92	THOMAS-CASPER-WY008	109.02
05-19	2139340002	Do	03/25/92–04/24/92	THOMAS WY00 CHEYENNE	34.43
05-19	2139340003	Do	03/25/92–04/24/92	THOMAS WY00 ROCK SPRINGS	72.46
05-20	2139390001	WERNER W BRANDT	05/10/92–05/11/92	ROUND TRIP TRAVEL TO OBSERVE THE UNITED STATES CAPITOL POLICE TRAINING FACILITY	282.00
05-20	2139390002	Do	05/10/92–05/11/92	OVERNIGHT ACCOMODATIONS WHILE IN GEORGIA TO OBSERVE THE UNITED STATES CAPITOL POLICE TRAINING FACILITY.	49.10
05-20	2139390003	FEDERAL EXPRESS CORP.	04/27/92	MEMBERS PAYROLL DIRECT DEPOSIT	3.99
05-20	2139390004	Do	04/27/92	THRIFT SAVINGS PLAN INFO FOR MEMBERS	3.75
05-20	2139510015	ALLTELL CORP.	05/01/92–05/31/92	MCMILLAN NC09 MOORESVILLE	47.89
05-20	2139510017	CENTRAL TELEPHONE COMPANY	04/25/92–05/24/92	BALLENGER NC10 HICKORY	16.32
05-20	2139510014	GTE NORTHWEST INC.	03/25/92–04/25/92	MILLER-POULSBORO-WA01	278.24
05-20	2139510010	LUFKIN-CONROE TELEPHONE EXCHANGE	04/26/92–05/25/92	WILSON- LUFKIN-TX02	358.23
05-20	2139510003	MANKATO CITIZENS TELEPHONE CO.	05/01/92–05/31/92	PENNY MN01 MANKATO	619.00
05-20	2139510004	Do	05/01/92–05/31/92	PENNY MN01 MANKATO	102.16
05-20	2139510002	NEW ULM TELECOMMUNICATIONS, INC.	05/10/92–06/09/92	WEBER MN02 NEW FILM	178.10
05-20	2139510005	NORTH STATE TELEPHONE	05/01/92–05/31/92	COBLE NC06	42.26
05-20	2139510006	Do	05/01/92–05/31/92	COBLE NC06 HIGH POINT	34.33
05-20	2139510008	SOUTH CENTRAL BELL	03/02/92–04/01/92	DUNCAN TN02 MARYVILLE	71.70
05-20	2139510016	Do	03/25/92–04/24/92	BAKER LA06 BATON ROUGE	97.64
05-20	2139510001	SOUTHERN BELL	03/25/92–04/24/92	SMITH FL16 HOLLYWOOD	38.39
05-20	2139510011	SOUTHWESTERN BELL	03/17/92–04/17/92	BARTON-FORT WORTH-TX06	31.25
05-20	2139510013	U S WEST COMMUNICATIONS	03/22/92–04/21/92	STALLINGS-POCATELLO-D02	282.49
05-20	2139510012	US WEST COMMUNICATIONS	03/22/92–04/21/92	HEFLEY-LITTLETON-C005	119.84
05-20	2139630003	DELTA AIR LINES INC	05/04/92–05/08/92	REIMBURSEMENT TO CARRIER PER TRAVEL ORDERS 102-92-66 & 67, DC - ATLANTA, GA - DC TRVLRS:HAWK, SIVULICH.	610.00
05-20	2139630002	TOM HAWK	05/04/92–05/08/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-66, DATED 4-15-92 (DC - ATLANTA, GA - DC)	562.14
05-20	2139630001	BENJAMIN L LEESMAN	05/10/92–05/12/92	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON EDUCATION & LABOR IN PHOENIX, AZ ON 5/11/92 (TO 1029282).	511.48
05-20	2139630004	COSMO QUATTRONE	05/11/92–05/12/92	REIMBURSEMENT OF EXPENSES PER TRAVEL OREDR 102-92-72, DATED 4-23-92 (DC - CHICAGO, IL - DC)	555.55
05-20	2140410001	ILLINOIS BELL	04/28/92–05/27/92	CRANE IL12 MCHENRY	18.57
05-20	2140410002	SOUTH CENTRAL BELL	04/01/92–04/30/92	TENNESSEE CONSOLIDATED BILL	4,661.26
05-20	2140450002	NATIONAL NEWS AGENCY	06/10/92–09/01/92	NEWSPAPER DELIVERY TO CAPITOL	8,384.75
05-20	2140450003	Do	06/10/92–09/01/92	NEWSPAPER DELIVERY TO CAPITOL	2,826.30
05-20	2140450001	JOHN J SIVULICH	05/04/92–05/08/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-67, DATED 5-15-92 (DC-ATLANTA, GA-DC)	511.87
05-20	2140480001	GTE NORTH	05/04/92–06/04/92	CAMP MI01 OWOSSO	259.65
05-20	2140480007	ILLINOIS BELL	03/28/92–04/27/92	MICHEL IL18 PEORIA	33.76
05-20	2140480008	Do	04/25/92–05/24/92	DURBIN IL20 DECATUR	274.50
05-20	2140480009	Do	04/25/92–05/24/92	DURBIN IL20 DECATUR	82.41
05-20	2140480005	Do	04/28/92–05/27/92	PORTER IL10 DEERFIELD	318.76
05-20	2140480006	Do	04/28/92–05/27/92	HASTER IL14 OTTSWA	128.86
05-20	2140480010	Do	04/28/92–05/27/92	CRANE IL12 MCHENRY	56.46
05-20	2140480002	MICHIGAN BELL TELEPHONE CO.	03/28/92–04/27/92	LEVIN MI17 INKSTER	20.66
05-20	2140480003	Do	03/28/92–04/27/92	UPTON MI04 HOLLAND	149.77
05-20	2140480004	OHIO BELL	03/28/92–04/27/92	ECKART OH11 MENTOR	63.29
05-20	2141020001	LANIER	10/18/91–10/18/91	REISSUED CHECK	227.92
05-20	2141030001	Do	12/18/90–08/14/91	REISSUED CHECK	423.08
05-20	2141450001	PAUL KELLEY	01/31/92	REISSUED CHECK	400.61
05-20	2141520004	DREY SAMUELSON	02/19/92–03/01/92	REISSUED CHECK	239.23
05-20	2141520001	Do	02/19/92–03/02/92	REISSUED CHECK	34.68

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2141520002	Do	02/19/92-03/02/92	REISSUED CHECK	482.12
05-21	2140040005	AT&T	03/15/92-04/15/92	HAMMERSCHMIDT-FT. SMITH AT03	5.43
05-21	2140040001	CAROLINA TELEPHONE CO	04/01/92-04/30/92	ROSE NC07 FAYETTEVILLE	220.55
05-21	2140040009	GTE CALIFORNIA	04/13/92-05/12/92	ANDERSON-LONG BEACH CA32	297.09
05-21	2140040008	SOUTHERN BELL	03/16/92-04/15/92	SMITH-HOLLYWOOD FL16	38.78
05-21	2140040007	U S WEST COMMUNICATIONS	03/10/92-04/09/92	OWENS-SALT LAKE UT02	90.12
05-21	2140040004	Do	03/25/92-04/24/92	DORGAN ND00 FARGO	54.22
05-21	2140040002	UNITED TELEPHONE OF FLORIDA, INC	05/01/92-05/31/92	GOSS FL13 FT. MYERS	196.16
05-21	2140040003	Do	05/01/92-05/31/92	GOSS FL13 FT. MYERS	239.49
05-21	2140040006	US WEST COMMUNICATIONS	03/04/92-04/03/92	SCHAEFER-ENGLEWOOD C006	351.05
05-21	2140060012	AT&T	04/12/92-05/11/92	MONTHLY MAINTENANCE, SPENCE (SC02B), ORANGEBURG, DC ACCT. # 0009-948-8447	22.50
05-21	2140060005	Do	02/04/92-03/03/92	MONTHLY MAINTENANCE, OLVER (MA01) ACCT. #0221-390-4634	22.15
05-21	2140060019	Do	02/14/92	ADDITIONAL EQUIP. PURCHASE, ANDREWS (TX25B), HOUSTON, TX. ACCT. #0019-783-2033	978.20
05-21	2140060004	Do	02/18/92	INSTALL JKS, OLVER (MA01), PITTSFIELD & HOLYOKE, MA. ACCT. #0021-390-4634	214.00
05-21	2140060011	Do	03/01/92-03/31/92	MONTHLY MAINTENANCE, BAKER (LA06B), HAMMOND & BATON ROUGE ACCT. #0015-371-6519	74.25
05-21	2140060002	Do	03/04/92-04/03/92	MONTHLY MAINTENANCE, L. SLAUGHTER (NY30A), ROCHESTER, NY ACCT. #0015-507-5419	53.30
05-21	2140060003	Do	03/04/92-04/03/92	MONTHLY LEASE, L. SLAUGHTER (NY30B), BATAVIA, NY ACCT. #0015-507-5419	4.10
05-21	2140060001	Do	03/10/92-04/09/92	MONTHLY MAINTENANCE, L. THOMAS (GA01), JESSUP, GA ACCT. #0020-444-7635	2.50
05-21	2140060018	Do	03/10/92-04/09/92	MONTHLY MAINTENANCE, GILLMOR (OH05), CLINTON, OH ACCT. #0020-474-5830	27.35
05-21	2140060013	Do	03/18/92-04/17/92	MONTHLY MAINTENANCE, CLINGER (PA23A) ACCT. #0007-418-3112	50.65
05-21	2140060020	Do	03/20/92-04/19/92	MONTHLY MAINTENANCE, WHITTEN (MS01) ACCT. #0021-464-8131	29.20
05-21	2140060014	Do	03/22/92-04/21/92	MONTHLY MAINTENANCE, CARR (MI06B), E. LANSING, MI. ACCT. #0020-511-3939	31.30
05-21	2140060015	Do	04/01/92-04/30/92	MONTHLY MAINTENCE ACCT. #0021-520-0932	41.70
05-21	2140060017	Do	04/04/92-05/03/92	MONTHLY MAINTENANCE, BEVILLE (AL04C), JASPER, AL. ACCT. #0019-800-5647	25.50
05-21	2140060010	Do	04/08/92-05/07/92	MONTHLY MAINTENANCE, CARR (MI06) EAST LANSING, MI ACCT. #0013-615-7528	48.00
05-21	2140060021	AT&T INFORMATION SYSTEMS	01/02/92-02/01/92	AUDIX EQUIPMENT PURCHASE 0020-771-4031	101,667.06
05-21	2140060022	Do	01/02/92-02/01/92	AUDIX LEASE (ORIGINAL EQUIP.) 0020-771-4031	3,572.20
05-21	2140060023	Do	03/04/92-04/03/92	OFFICE FURNISHINGS - CANAL ST. MONTHLY EQUIPMENT LEASE 0021-949-6536	490.05
05-21	2140060024	C&P TELEPHONE COMPANY	04/01/92-04/30/92	MONTHLY SERVICE, 911, MU, SURCHARGE	107,427.85
05-21	2140060025	Do	04/02/92-05/01/92	MONTHLY SERVICE STARCOM SATLITE, SUITLAND, MD CAPITOL POLICE	391.91
05-21	2140060006	MOTOROLA CELLULAR SERVICE	04/01/92-04/30/92	MONTHLY CELLULAR SERVICE, MIN. WHIP MOB #2023744253	42.25
05-21	2140060007	Do	04/01/92-04/30/92	MONTHLY CELLULAR SERVICE, MAJ. WHIP	148.35
05-21	2140060008	Do	04/01/92-04/30/92	MONTHLY CELLULAR SERVICES, ATTN. PHY., MAJ. LEADER, CHAPLAIN	261.73
05-21	2140060009	MOTOROLA, INC.	03/11/92	INSTALL STU III, MAJ. LEADER, LABOR & MATERIALS ACCT. #0002245611-006-1208	430.70
05-21	2140350002	AT&T	03/25/92-04/24/92	ORTIZ-BROWNSVILLE-TX27	1.88
05-21	2140350007	GTE CALIFORNIA	04/16/92-05/15/92	BERMAN-PANORAMA CITY CA26	323.78
05-21	2140350005	Do	04/22/92-05/21/92	DREIER-COVINA CA33	257.05
05-21	2140350006	Do	04/22/92-05/21/92	LAGOMARSINO-SANTA BARBARA CA19	314.12
05-21	2140350008	SOUTH CENTRAL BELL	04/02/92-05/01/92	LOUISIANA CONSOLIDATED BILL	4,345.15
05-21	2140350001	SOUTHWESTERN BELL	03/27/92-04/26/92	SARPALIUS-AMARILLO-TX13	347.16
05-21	2140350003	U S WEST COMMUNICATIONS	03/29/92-04/29/92	SMITH-MEDFORD-OR02	25.67
05-21	2140350004	Do	03/29/92-04/29/92	DEFAZIO-ROSEBURG-OR04	180.72
05-21	2140370001	AT&T	03/29/92-04/28/92	ALEXANDER AR01 BRINKLEY	17.56
05-21	2140370006	C & P TELEPHONE	03/29/92-04/28/92	C & P SUMMARY WEST VA MONTHLY SVC	5,434.32

05-21	2140370004	GTE SOUTH	04/10/92–05/10/92	PERKINS KY07 ASHLAND	217.19
05-21	2140370005	Do	05/04/92–06/04/92	JENKINS GA09 DALTON	1,489.06
05-21	2140370003	SOUTH CENTRAL BELL	04/01/92–04/30/92	DUNCAN TN02 ATHENS	144.13
05-21	2140370002	STATESBORO TELEPHONE CO.	05/01/92–05/31/92	THOMAS GA01 STATESBORO	86.38
05-21	2140490010	AT&T	03/09/92–04/09/92	STENHOLM-STAMFORD TX17	26.25
05-21	2140490003	GTE SOUTH	03/28/92–04/28/92	TALLON-CONWAY SC06	38.42
05-21	2140490004	Do	04/25/92–05/25/92	VALENTINE-DURHAM NC02	106.29
05-21	2140490001	GTE SOUTHWEST INC	04/13/92–05/13/92	ARMEY-LEWISVILLE TX26	250.21
05-21	2140490002	ILLINOIS BELL	04/10/92–05/09/92	POSHARD-CENTRAIL IL22	37.44
05-21	2140490005	PACIFIC BELL	03/17/92–04/16/92	STARK-HAYWARD CA09	288.31
05-21	2140490006	SOUTHERN BELL	03/20/92–04/19/92	JAMES-DELANO FL04	255.00
05-21	2140490009	U S WEST COMMUNICATIONS	03/13/92–04/12/92	KOLBE-TUCSON AZ05	729.88
05-21	2140490007	Do	03/16/92–04/15/92	PASTOR-PHOENIX AZ02	552.76
05-21	2140490008	Do	03/16/92–04/15/92	KOLBE-TUCSON AZ05	144.07
05-21	2140610002	AT&T	03/01/91–03/31/91	MONTHLY MAINTENANCE, BYRON(MD06) WESTMIN., HAGERSTN., FREDERICK, CUMBERLAND ACCT. # 0020-503-8136.	91.00
05-21	2140610001	Do	09/01/91–09/30/91	MONTHLY MAINTENANCE, BYRON(MD06) WESTMIN., HAGERSTN, FREDERICK ACCT # 0020-503-8136	91.00
05-21	2140610004	MCI MAIL	04/01/91–04/30/91	MCI MAIL	35.00
05-21	2140610003	Do	05/01/91–05/31/91	MCI MAIL	42.65
05-21	2140610005	Do	06/01/91–06/30/91	MCI MAIL	2.90
05-21	2142240001	THE NEW YORK TIMES SALES, INC	12/25/91–12/22/92	REISSUED CHECK	130.00
05-22	2139680001	GENERAL SERVICES ADMINISTRATION	04/01/92–06/30/92	OFFICE SPACE FOR FORMER SPEAKER ALBERT	3,471.00
05-22	2139680002	Do	04/01/92–06/30/92	OFFICE SPACE FOR FORMER SPEAKER O'NEILL	16,152.00
05-22	2139680003	Do	04/01/92–06/30/92	OFFICE SPACE FOR FORMER SPEAKER WRIGHT	8,231.00
05-22	2140080003	BELL ATLANTIC PAGING	04/01/92–04/30/92	TONE PAGER RENTAL AND BELLBOY SERVICE ACCT. #DC-611348	18.90
05-22	2140080004	FEDERAL EXPRESS CORP.	04/01/92	OVERNIGHT LETTER	11.50
05-22	2140080005	Do	04/06/92	OVERNIGHT LETTER	10.50
05-22	2140080006	Do	04/07/92	OVERNIGHT LETTER	10.50
05-22	2140080007	Do	04/14/92	OVERNIGHT LETTER	14.00
05-22	2140080001	NEW ENGLAND TELEPHONE	04/03/92–05/02/92	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	33.70
05-22	2140080002	Do	04/03/92–05/02/92	AT&T	114.99
05-22	2140620012	AT&T	02/10/92	PURCHASE HEADSET, CONDIT (CA15B), MODESTO, CA	175.00
05-22	2140620008	C.A.B.S. - C&P	04/02/92–05/01/92	CELLULAR SERVICE T-1	1,040.40
05-22	2140620002	Do	04/25/92	COYNE FX	102.74
05-22	2140620001	GTE NORTH	04/28/92–05/28/92	GILLMOR INTRADISTRICT DATA CIRCUIT	289.33
05-22	2140620003	MANKATO CITIZENS TELEPHONE CO	05/01/92	PENNY - INTRADISTRICT DATA CIRCUIT	46.81
05-22	2140620004	MCI	04/01/92–04/30/92	MCI CONFERENCE CALLS	5,071.72
05-22	2140620006	MCI TELECOMMUNICATIONS, MA	05/01/92–05/31/92	SKAGGS - MCI PRIVATE LINE	1,040.59
05-22	2140620007	Do	05/01/92–05/31/92	CARPER - MCI PRIVATE LINE	592.39
05-22	2140620005	SOUTHWESTERN BELL	03/25/92–04/24/92	MEYERS - INTRADISTRICT DATA CIRCUIT	188.33
05-22	2140620009	SOUTHWESTERN BELL TELEPHONE	03/21/92–04/20/92	ANDREWS - INTRADISTRICT DATA CIRCUIT	163.65
05-22	2140620010	UTAH COUNTY AUDITOR	02/22/92–03/21/92	ORTON-PROVO-UT03	582.81
05-22	2140620011	Do	03/22/92–04/21/92	ORTON-PROVO-UT03	645.64
05-22	2141010001	ROCK HILL TELEPHONE CO.	04/26/92–05/25/92	SPRATT-ROCKHILL SC05	.30
05-22	2141010002	Do	04/26/92–05/25/92	SPRATT-ROCKHILL SC05	382.02
05-22	2141010003	SOUTHWESTERN BELL	04/09/92–05/08/92	WILSON-LUFKIN TX02	1,639.68
05-22	2141010005	Do	03/17/92–04/16/92	EDWARDS-PONCA CITY OK05	389.35
05-22	2141010006	Do	03/19/92–04/18/92	KANSAS CONSOLIDATED BILLING	3,228.16
05-22	2141010004	UNITED TELEPHONE	04/21/92–05/20/92	RAVENEL-BEAUFORT SC01	121.53
05-22	2141060001	DAYTON NEWSPAPERS INC	03/05/92–06/03/92	REISSUED CHECK	39.25
05-22	2141080002	FEDERAL EXPRESS CORP.	05/07/92	FEDERAL EXPRESS SERVICE	20.00
05-22	2141080001	WILLIAM R LONG	05/11/92–05/13/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-71, DATED 4-23-92 (DC - CHICAGO, IL - DC)	589.75
05-22	2141090001	BELL ATLANTIC PAGING	04/01/92–04/30/92	PAGER RENTAL UNIT #6661088	16.00
05-22	2141600002	GTE HAWAIIAN TEL	03/28/92–04/28/92	HAWAII CONSOLIDATED BILL	912.48
05-22	2141600003	NEW YORK TELEPHONE	04/01/92–05/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	840.79
05-22	2141600004	Do	04/01/92–05/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	564.36

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	2141600005	Do	04/01/92-05/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,289.85
05-22	2141600001	SOUTHERN BELL	05/01/92-05/31/92	NORTH CAROLINA CONSOLIDATED	2,801.56
05-22	2143170001	NEW ENGLAND TELEPHONE	04/01/92-04/30/92	NEW ENGLAND SUMMARY MONTHLY SVC	16,411.69
05-26	2142610001	LISBETH MCBRIDE	04/01/92-04/30/92	REIMBURSEMENT OF TRAVEL EXPENSES FOR CONFERENCES AND SITE VISITS FOR EAP OFFICE	226.35
05-26	2142640005	ALORAY INC.	04/09/92	M-10155 - O.E.A. - PRO PUBS	29.95
05-26	2142640002	CINTAS CORP.	05/20/92	M-10258 - POSTMASTER - BLAZER RENT	179.98
05-26	2142640006	GMI PHOTOGRAPHIC INC.	04/10/92	M-10153 - OFC. OF PHOTO. - CAMERA EQUIPMENT	2,225.00
05-26	2142640007	NATL. ASSOC. OF ALCOHOLISM & DRUGS	04/29/92	M-10210 - O.E.A. - SUBSCRIPTION	36.00
05-26	2142640004	SEARS	03/30/92	M-10127 - L.C.S. - TOOLS	172.68
05-26	2142640001	TOTOWA SYSTEMS INC.	05/08/92	M-10228 - REC. & REGIS. - OPTICAL DISK CARTRIDGES	2,370.00
05-26	2142640003	WEST PUBLISHING COMPANY	05/20/92	M-10259 - CLERK - ELECTRONIC INFO. SERVICE	1,475.14
05-26	2142650001	CHRONICLE OF HIGHER EDUCATION	04/02/92	M-10134 - PAGE SCH. - SUBSCRIPTION	121.50
05-26	2142670001	C & P TELEPHONE	04/07/92-05/08/92	SERVICE AND EQUIPMENT	17.50
05-26	2143050001	GTE CALIFORNIA	03/01/92-03/31/92	MCCANDLESS-PALM DESERT CA37	64.73
05-26	2143050002	Do	03/01/92-03/31/92	TORRES-PICORIVERA CA34	26.25
05-26	2143050004	Do	04/01/92-04/30/92	LAGOMARSINO-SANTA MARIA CA19	281.29
05-26	2143050005	Do	04/01/92-04/30/92	DORNAN-GARDEN GROVE CA38	59.82
05-26	2143050006	Do	04/01/92-04/30/92	LAGOMARSINO-SANTA MARIA CA19	279.69
05-26	2143080008	AT&T	03/26/92-04/27/92	EDWARDS-WACO-TX11	13.56
05-26	2143080013	CENTEL TELEPHONE	04/26/92-05/25/92	BILBRAY-LAS VEGAS NV01	270.80
05-26	2143080001	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/92-06/04/92	LEWIS-BARSTOW CA35	87.96
05-26	2143080004	GTE CALIFORNIA	04/01/92-04/30/92	BEILENSON-LOS ANGELES CA23	465.14
05-26	2143080005	Do	04/01/92-04/30/92	LEWIS-REDLANDS CA35	329.28
05-26	2143080012	Do	04/04/92-05/04/92	LAGOMARSINO-SANTA MARIA	117.70
05-26	2143080003	GTE SOUTH	04/28/92-05/28/92	SPRATT-SUMTER SC05	123.51
05-26	2143080007	GTE SOUTHWEST INC.	05/07/92-06/07/92	BUSTAMANTE-DEL RIO-TX23	229.81
05-26	2143080006	Do	05/10/92-06/10/92	HALL-SHERMAN-TX04	67.83
05-26	2143080015	PACIFIC BELL	02/25/92-03/24/92	DELLUMS-OAKLAND	655.83
05-26	2143080014	Do	03/25/92-04/24/92	DELLUMS-OAKLAND CA08	432.29
05-26	2143080002	PONDEROSA TELEPHONE CO	03/21/92-04/20/92	LEHAN-FRESNO CA18	6.22
05-26	2143080016	U S WEST COMMUNICATIONS	03/28/92-04/27/92	SKEEN-LAS CRUCES NM02	592.16
05-26	2143080011	Do	04/02/92-05/02/92	WYDEN-PORTLAND-OR03	478.07
05-26	2143080009	USWEST	04/04/92-05/04/92	FOLEY-SPOKANE VALLEY-WA05	117.83
05-26	2143100003	AT&T	03/22/92-04/22/92	EDWARDS OK05 BARTLESVILLE	55.51
05-26	2143100004	Do	03/28/92-04/27/92	ANTHONY-AR04-PINE BLUFF	50.32
05-26	2143100006	COMMONWEALTH TELEPHONE CO.	05/01/92-05/31/92	WALKER-COCHRANVIL PA16 MONTHLY SVC	19.34
05-26	2143100007	CONTEL OF NEW YORK, INC.	05/07/92-06/06/92	SOLOMON-RHINEBECK NY24 MONTHLY SVC	72.92
05-26	2143100005	EATEL	05/01/92-05/31/92	HOLLOWAY LA08 GONZALES	67.26
05-26	2143100008	GTE SYSTEMS OF THE SOUTH	04/04/92-05/03/92	SISISKY-EMPORIA VA04 MONTHLY SVC	118.26
05-26	2143100009	SOUTHERN BELL	04/01/92-04/30/92	MCMILLAN-STATESVILLE NC09 MONTHLEY SVC	93.85
05-26	2143100010	Do	04/29/92-05/28/92	PETERSON-TALLAHASSE FL02 MONTHLY SVC	31.37
05-26	2143100002	U.S. WEST COMMUNICATIONS	04/01/92-04/30/92	SMITH IA04 AMESIA	164.63
05-26	2143100001	UNITED TELEPHONE SYSTEM	04/08/92-05/07/92	SKELTON MO04 LEBANON	209.11
05-26	2143140001	GTE NORTH	05/07/92-06/07/92	GUNDERSON WI03 BLACKRIVER 04 LOCAL DISTRICT SERVICE	330.54

05-26	2143140002	Do	05/10/92–06/10/92	BROOMFIELD MI18 MILFORD 04 DISTRICT LOCAL SERVICE	81.24
05-26	2143140004	ILLINOIS BELL	04/28/92–05/27/92	BRUCE IL19 CHAMPAIGN 04 DISTRICT LOCAL SERVICE	21.33
05-26	2143140005	Do	04/28/92–05/27/92	SANGMEISTER IL04 GLENWOOD 04 DISTRICT LOCAL SERVICE	205.72
05-26	2143140006	NEW YORK TELEPHONE	04/01/92–05/01/92	NEW YORK TELEPHONE MONTHLY SVC 04 DISTRICT LOCAL SERVICE	1,087.66
05-26	2143140003	OHIO BELL	05/01/92–05/31/92	STOKES OH12 CLEVELAND 04 DISTRICT LOCAL SERVICE	39.32
05-26	2143160013	AT&T	06/18/91	PURCHASE PARTNER , D. MARTIN (NY26A), CANTON, NY. ACCT. #9800-000-1952	1,205.10
05-26	2143160003	Do	06/27/91	WIRING SYSTEM, WAXMAN (CA24), LOS ANGELES, CA ACCT. #9800-000-1952	233.80
05-26	2143160006	Do	06/27/91	ADDING NEW LINES TO SETS, (VA07) (PO-91-LC053) ACCT. #9800-000-1952	269.40
05-26	2143160015	Do	06/28/91	PURCHASE PARTNER, BEREUTER (NE01A), FREMONT, NE. ACCT. #9800-000-1952	708.90
05-26	2143160016	Do	07/01/91	INSTALL SLS,LAROCCO (ID01D) CALDWELL, ID. ACCT. #9800-000-1952	147.90
05-26	2143160007	Do	07/05/91	MERLIN HEADSET, RAMSTAD (MN03A)BLOOMINTON, MN. (PO-91-LC052) ACCT. #9800-000-1952	263.54
05-26	2143160024	Do	07/08/91	WIRING, JEFFERSON (LA02A) NEW ORLEANS, LA. (PO-91-LC058) ACCT. #9800-000-1952	89.80
05-26	2143160008	Do	07/09/91	JACK & WIRING, SANTORIUM (PA18A) PITTSBURGH, PA. (PO-91-LC054)ACCT. #9800-000-1952	111.50
05-26	2143160017	Do	07/09/91	PURCHASE MERLIN , ACKERMAN (NY07A), FOREST HILLS, NY. ACCT. #9800-000-1952	7,006.40
05-26	2143160018	Do	07/10/91	WIRING, G. ANDERSON (CA32A), LONG BEACH, CA. (RE PO-91-0385) ACCT. #9800-000-1952	148.80
05-26	2143160004	Do	07/15/91	PURCHASE MERLIN SHAW (FL15A) FT. LAUDERSALE, FL. ACCT. #9800-000-1952	5,520.84
05-26	2143160009	Do	07/17/91	ADD LINE TO SETS, CRAMER (AL05C) DECATUR, AL. (PO-91-LC062) ACCT. #9800-000-1952	269.40
05-26	2143160019	Do	07/17/91	PURCHASE MERLIN , MOODY (WI05A) MILWAUKEE, WI. ACCT. # 9800-000-1952	7,366.00
05-26	2143160010	Do	07/19/91	JACK & WIRING, STALLING (ID02D) TWIN FALLS, ID. (PO-91-BR082) ACCT. #9800-000-1952	149.35
05-26	2143160022	Do	07/22/91	JACK & WIRING, STALLINGS (ID02B)POCATELLO, FL. (PO-91-BR081) ACCT. #9800-000-1952	149.35
05-26	2143160023	Do	07/23/91	PURCHASE MERLIN , FAZIO (CA04A) SACRAMENTO, CA. ACCT. #9800-000-1952	7,008.20
05-26	2143160012	Do	07/25/91	WIRING, JEFFERSON (LA02A) NEW ORLEANS, LA. ACCT. #9800-000-1952	417.60
05-26	2143160021	Do	07/25/91	PURCHASE MERLIN , G. ANDERSON (CA32A), LONG BEACH, CA. ACCT. #9800-000-1952	6,977.15
05-26	2143160002	Do	07/26/91	INSTALL 22 BUT SET, REGULA (OH16A), CANTON, OH. (PO-91LC059) ACCT. #9800-000-1952	448.55
05-26	2143160020	Do	07/29/91	WIRING, JOHNSON (TX03), PLANO, TX. ACCT. #9800-000-1952	297.60
05-26	2143750003	CINTAS CORP.	05/20/92	M-10261 - DOF - UNIFORM RENT	544.16
05-26	2143750004	JOHN WILEY & SONS, INC.	05/21/92	M-10262 - CLERK - PRO. PUB	76.48
05-26	2143750002	LAB SAFETY SUPPLY	05/06/92	M-10226 - OSS - BACK SUPPORTS DISCOUNT INCLUDED	485.10
05-26	2143750001	LAWYERS CO-OPERATIVE PUBLISHING CO.	06/01/92	M-10203 - CLERK - SUBSCRIPTION	105.00
05-26	2143880002	DANIEL VAL KISH	08/26/90–08/28/90	REISSUED CHECK CLAIM	188.52
05-26	2143880001	ROBERT S WALKER	09/30/90–10/12/90	REISSUED CHECK CLAIM	61.71
05-26	2147420001	HQ USAF ADSN 503701	09/07/90–09/17/90	PRO RATA COST OF THE BUDGET SUMMIT AT ANDREWS AFB SEPTEMBER 1990	35,752.16
05-26	2147460001	SCOTTSDALE DAILY PROGRESS	02/06/92–12/31/92	REISSUED CHECK	45.34
05-26	2147520005	CITY OF ANTIOCH	11/01/90–11/30/90	REISSUED CHECK CLAIM	100.00
05-26	2147520003	PAUL B. HENRY	10/05/90–10/11/90	REISSUED CHECK CLAIM	7.44
05-26	2147520004	Do	10/12/90–10/15/90	REISSUED CHECK CLAIM	7.68
05-26	2147520006	DOLORES A PAUL	10/23/90	REISSUED CHECK	8.83
05-26	2147520001	ROBERT S WALKER	10/15/90–10/19/90	REISSUED CHECK CLAIM	61.71
05-26	2147520002	Do	10/20/90–10/28/90	REISSUED CHECK CLAIM	61.71
05-26	2147560001	NATIONAL CAPTIONING INST.	04/01/92–04/30/92	CAPTIONING SERVICES FOR THE MONTH OF APRIL 1992 FOR THE FLOOR PROCEEDINGS OF THE U.S. HOUSE OF REPS.	50,000.00
05-27	2143660002	NEW YORK TELEPHONE	11/01/87–11/30/87	WEISS-NY17 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	1.23
05-27	2143680002	Do	04/25/92–05/24/92	SOLOMON-EGREENBUSH NY24 MONTHLYSVC	73.99
05-27	2143680005	Do	04/25/92–05/24/92	LOWEY-MTVERNON NY20 MONTHLY SVC	104.27
05-27	2143680004	Do	04/28/92–05/27/92	MOLINARI-STATENISLA NY14 MONTHLY SVC	333.41
05-27	2143680003	Do	05/01/92–05/31/92	ACKERMAN-FORESTHILL NY07 MONTHLY SVC	88.83
05-27	2143680001	SOUTHERN BELL	03/28/92–04/27/92	SHAW-FTLAUDERDALE FL15 MONTHLY SVC	346.48
05-27	2143680006	Do	05/01/92–05/30/92	SOUTHERN BELL SUMMARY MONTHLY SVC	2,005.00
05-27	2143810003	AT&T	03/22/92–04/21/92	AT&T CARD-EXECUBILL	356.66
05-27	2143810023	AT&T COMMUNICATIONS	04/01/92–04/30/92	AT&T MEGACOM OUTBOUND	140,226.11
05-27	2143810012	AT&T INFORMATION SYSTEMS	04/04/92–05/03/92	OFFICE FURNISHINGS-CANAL ST. MONTHLY EQUIPMENT LEASE 0021-949-6536	490.05
05-27	2143810021	C.A.B.S. - C&P	03/28/92–04/27/92	MONTHLY SERVICE CIRCUIT CAPITOL POLICE TO AAFB	157.49
05-27	2143810020	C&P TELEPHONE COMPANY	04/01/92–04/30/92	MONTHLY SERVICE CIRCUITS	15,113.22
05-27	2143810013	CAROLINA TELEPHONE CO	03/27/92–04/26/92	VALENTINE-ROCKYMOUNT	363.69
05-27	2143810017	CINCINNATI BELL TELEPHONE	04/01/92–04/30/92	BOEHNER-INTRADISTRICT DATA CIRCUIT	231.65
05-27	2143810005	MCI INTERNATIONAL-WESTERN UNION INT'L	04/01/92–04/30/92	WESTERN MINK, ABERCROMBIE DATA CIRCUITS	8,181.28

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	2143810014	MCI MAIL	04/01/92-04/30/92	MCI MAIL	35.00
05-27	2143810007	MCI TELECOMMUNICATIONS, MA	03/01/92-03/31/92	T-1 ACCESS DATA NETWORK	2,059.42
05-27	2143810008	Do	03/01/92-03/31/92	MCI T-1 BACKBONE CIRCUITS	19,498.72
05-27	2143810009	Do	03/01/92-03/31/92	DISTRICT PRIVATE LINES	45,833.30
05-27	2143810022	Do	03/01/92-03/31/92	MCI DISTRICT PRIVATE LINES	33,234.90
05-27	2143810006	Do	04/01/92-04/30/92	MCI COLOCATION CHARGES	5,900.00
05-27	2143810019	MICHIGAN BELL TELEPHONE CO.	03/28/92-04/27/92	COLLINS MI13 DETROIT	406.68
05-27	2143810001	NEW ENGLAND TELEPHONE	03/30/92-04/29/92	OLVER-INTRADISTRICT DATA CIRCUIT	186.08
05-27	2143810018	SNET	04/15/92	SHAYS-INTRADISTRICT DATA CIRCUIT	296.04
05-27	2143810002	SOUTHERN BELL	04/02/92-05/01/92	JENKINS-INTRADISTRICT DATA CIRCUIT	1,343.00
05-27	2143810016	SOUTHWESTERN BELL	04/01/92-04/30/92	BREWSTER-INTRADISTRICT DATA CIRCUIT	351.14
05-27	2143810015	SOUTHWESTERN BELL TELEPHONE CO	04/01/92-04/30/92	BUSTAMANTE-INTRADISTRICT DATA CIRCUIT	735.40
05-27	2143810004	U S WEST COMMUNICATIONS	04/01/92-04/30/92	PENNY-INTERADISTRICT DATA CIRCUIT	163.24
05-27	2147510001	BOISE CASCADE	02/12/92	M-10021 - PAGE SCH - MARKER BOARD & ASSOC SUPPLIES	418.90
05-27	2147510002	CHESAPEAKE BAY MARITIME MUSEUM	03/16/92	M-10091 - PAGE SCH - ADMISSION FEE	139.00
05-27	2147540001	ROBERT F KNAUTZ	05/17/92	CHAPERONE ADMISSION TICKET	16.25
05-27	2147540002	LINDA GLENN MIRANDA	05/16/92	REFRESHMENT AND TOLL EXPENSES DURING WASHINGTON EXPERIENCE OUTING	86.55
05-27	2147540003	NATIONAL NEWS AGENCY	06/10/92-09/01/92	WASHINGTON POST SUBSCRIPTION	65.10
05-27	2147550005	CENTRAL TELEPHONE COMPANY	04/25/92-05/24/92	BALLENGER-HICKORY NC10	16.00
05-27	2147550010	Do	05/04/92-06/03/92	PRICE-ASHEBORO NC04 MONTHLY SVC	55.06
05-27	2147550016	DIAL NET SYSTEMS, INC	04/08/92-05/07/92	JOHNSON SD00 SOUIX FALLS	259.66
05-27	2147550017	Do	04/08/92-05/07/92	JOHNSON SD00 ABERDEEN	60.35
05-27	2147550018	Do	04/08/92-05/07/92	JOHNSON SD00 RAPID CITY	190.03
05-27	2147550009	NEW ENGLAND TELEPHONE	03/27/92-04/26/92	NEAL-SPRINGFIELD MA02 MONTHLY SVC	18.54
05-27	2147550013	NEW YORK TELEPHONE	04/19/92-05/18/92	MRAZEK-HUNINGTON NY03 NY03 MONTHLY SVC	24.62
05-27	2147550011	Do	04/25/92-05/24/92	LOWERY-MTVERON NY20 MONTHLY SVC	84.73
05-27	2147550012	Do	04/25/92-05/24/92	LOWERY-WHITEPLAIN NY20 MONTHLY SVC	555.79
05-27	2147550014	Do	05/01/92-05/31/92	DOWNEY-WESTISLIP NY02 MONTHLY SVC	473.13
05-27	2147550015	Do	05/01/92-05/31/92	DOWNEY-WESTISLIP NY02 MONTHLY SVC	31.56
05-27	2147550004	PACIFIC BELL	03/26/92-04/25/92	LAGOMARSINO-VENTURA CA19	41.08
05-27	2147550006	SNET	03/29/92-04/29/92	KENNELLY-HARTFORD CT01 MONTHLY SVC	42.62
05-27	2147550007	Do	04/29/92-05/28/92	FRANKS-DANBURY CT05 MONTHLY SVC	183.99
05-27	2147550008	Do	04/29/92-05/28/92	DELAURO-NEWMAN CT03 MONTHLYSVC	1,303.69
05-27	2147550003	U S WEST COMMUNICATIONS	03/22/92-04/21/92	SKEEN-ROSWELL NM02	656.87
05-27	2147550001	Do	03/25/92-04/24/92	RICHARDSON-GALLUP NM03	252.75
05-27	2147550002	Do	03/25/92-04/24/92	RICHARDSON-SANTA FE NM03	1,196.84
05-27	2147550019	UNITED TELEPHONE	05/06/92-06/06/92	BOUCHER VA09 ABINGTON	299.94
05-27	2147550020	UNITED TELEPHONE SYSTEM	04/08/92-05/07/92	EMERSON M008 ROLLA	152.66
05-27	2148420001	CARLA ADAIR LUCERO	04/30/92	REISSUED CHECK	2,012.58
05-29	2148030004	AT&T	03/28/92-04/27/92	AOC MODEMS	330.44
05-29	2148030010	GTE CALIFORNIA	04/01/92-04/30/92	THOMAS-LANCASTER CA20	30.40
05-29	2148030012	Do	04/01/92-04/30/92	MCCANDLESS-PALM DESERT CA37	58.88
05-29	2148030013	Do	04/01/92-04/30/92	LEWIS-REDLANDS CA35	457.57
05-29	2148030011	Do	04/28/92-05/27/92	LAGOMARSINO-SANTA BARBARA CA19	387.51

05-29	2148030014	Do	05/01/92-05/31/92	DORNAN-GARDEN GROVE CA38	44.14
05-29	2148030007	GTE NORTH	04/10/92-05/10/92	LONG IN04 FT WAYNE	264.62
05-29	2148030009	Do	05/07/92-06/07/92	EWING IL15 BLOOMINGTON	266.49
05-29	2148030020	Do	05/07/92-06/07/92	MCEWEN OH06 PORTSMOUTH	122.28
05-29	2148030006	Do	05/10/92-06/10/92	POSHARD IL22 CARTERVILLE	269.71
05-29	2148030008	Do	05/13/92-06/19/92	RIDGE PA21 ERIE	169.25
05-29	2148030023	ILLINOIS BELL	05/01/92-05/30/92	COX IL16 GALENA	80.20
05-29	2148030024	Do	05/01/92-05/31/92	COX IL16 STERLING	95.00
05-29	2148030003	MICHIGAN BELL TELEPHONE CO.	03/25/92-04/24/92	LEVIN MI17 REDFORD	20.66
05-29	2148030029	Do	03/28/92-04/27/92	FORD MI15 YPSILANTI	83.11
05-29	2148030001	Do	04/01/92-04/30/92	FORD MI15 WAYNE	269.92
05-29	2148030002	Do	04/01/92-04/30/92	WOLPE MI03 KALAMAZOO	75.10
05-29	2148030025	Do	04/01/92-04/30/92	DINGELL MI16 MONROE	197.08
05-29	2148030026	Do	04/04/92-05/03/92	KILDEE MI07 FLINT	350.30
05-29	2148030027	Do	04/04/92-05/03/92	WOLPE MI03 LANSING	114.78
05-29	2148030028	Do	04/04/92-05/03/92	PURSELL MI02 ANN ARBOR	297.52
05-29	2148030015	NEW YORK TELEPHONE	04/01/92-05/01/92	NEW YORK SUMMARY MONTHLYL SVC	600.97
05-29	2148030016	Do	04/01/92-05/01/92	NEW YORK TELEPHONE MONTHLY SVC	153.24
05-29	2148030017	Do	04/01/92-05/01/92	NEW YORK TELEPHONE MONTHLY SVC	2,030.70
05-29	2148030018	Do	04/01/92-05/01/92	NEW YORK TELEPHONE MONTHLY SVC	649.89
05-29	2148030019	Do	04/01/92-05/01/92	NEW YORK TELEPHONE MONTHLY SVC	375.99
05-29	2148030022	OHIO BELL	05/04/92-06/03/92	HOBSON OH07 SPRINGFIELD	372.59
05-29	2148030021	Do	05/04/92-06/05/92	MCEWEN OH06 HILLSBORO	189.75
05-29	2148030005	UNITED TELEPHONE CO. OF PA	05/07/92-06/06/92	KOLTER PA04 BUTLER	33.06
05-29	2148040003	ENTEL	05/01/92-05/31/92	HOLLOWAY LA08 GONZALES	528.05
05-29	2148040017	GTE NORTH	05/13/92-06/12/92	DAVIS MI11 GAYLORD	31.63
05-29	2148040005	GTE SOUTH	04/10/92-05/10/92	RODGERS KY05 SOMERSET	983.79
05-29	2148040004	Do	05/13/92-06/13/92	HOPKINS KY06 LEXINGTON	55.79
05-29	2148040006	ILLINOIS BELL	04/01/92-04/30/92	COSTELLO IL21 GRANITE CITY	185.65
05-29	2148040007	Do	04/01/92-04/30/92	COSTELLO IL21 GRANITE CITY	76.41
05-29	2148040011	Do	05/01/92-05/31/92	HASTERT IL14 BATAVIA	184.03
05-29	2148040012	Do	05/01/92-05/31/92	HASTERT IL14 BATAVIA	24.09
05-29	2148040013	Do	05/01/92-05/31/92	HASTERT IL14 BATAVIA	77.90
05-29	2148040014	Do	05/01/92-05/31/92	LIPINSKI IL05 SUMMIT	17.55
05-29	2148040019	Do	05/01/92-05/31/92	RUSSO IL03 OAKLAWN	355.84
05-29	2148040020	Do	05/01/92-05/31/92	RUSSO IL03 OAKLAWN	54.79
05-29	2148040015	ILLINOIS BELL TELEPHONE CO.	05/01/92-05/31/92	HAYES IL01 CHICAGO	43.11
05-29	2148040026	Do	05/01/92-05/31/92	HAYES IL01 CHICAGO	373.57
05-29	2148040021	MICHIGAN BELL TELEPHONE CO.	03/28/92-04/27/92	FORD MI15 YPSILANTIC	43.67
05-29	2148040025	Do	03/28/92-04/27/92	DAVIS MI11 CHEBOYGAN	23.96
05-29	2148040030	Do	03/28/92-04/27/92	LEVIN MI17 SOUTHFIELD	481.92
05-29	2148040022	Do	04/01/92-04/30/92	CONYERS MI01 TOLLS GSA	12.45
05-29	2148040023	Do	04/01/92-04/30/92	DAVIS MI11 ESCANABA	404.87
05-29	2148040024	Do	04/01/92-04/30/92	DAVIS MI11 ESCANABA	49.72
05-29	2148040027	Do	04/01/92-04/30/92	CAMP MI10 CADILLAC	32.20
05-29	2148040028	Do	04/01/92-04/30/92	HENRY MI05 GRAND RAPIDS	172.27
05-29	2148040029	Do	04/01/92-04/30/92	CAMP MI10 CADILLAC	64.23
05-29	2148040008	Do	04/04/92-05/03/92	TRAXLER MI08 SAGINAW	56.44
05-29	2148040009	Do	04/04/92-05/03/92	TRAXLER MI08 BAY CITY	191.71
05-29	2148040010	Do	04/04/92-05/03/92	HENRY MI05 GRAND RAPIDS	79.31
05-29	2148040018	OHIO BELL TELEPHONE	04/01/92-05/01/92	KASICH OH12 COLUMBUS	175.27
05-29	2148040001	U S WEST COMMUNICATIONS	04/01/92-05/01/92	OREGON CONSOLIDATED BILL	639.04
05-29	2148040016	UNITED TELEPHONE COMPANY	05/04/92-06/03/92	OXLEY OH04 HANSFIELD	378.45
05-29	2148040002	USWEST	04/02/92-05/02/92	WASHINGTON CONSOLIDATED BILL	478.77
05-29	2148250011	ALLTEL CORPORATION	05/07/92-06/06/92	RIDGE PA21 MEADVILLE	67.13
05-29	2148250012	Do	05/10/92-06/09/92	HOUGHTON NY34 JAMESTOWN	196.73

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2148250015	GTE NORTH	05/10/92-06/10/92	EVANS IL17 MONMOUTH	78.17
05-29	2148250014	Do	05/10/92-06/20/92	POSHARD IL22 WEST FRANK	132.53
05-29	2148250013	Do	05/13/92-06/12/92	MICHEL IL18 JACKSONVILLE	103.68
05-29	2148250008	GTE SOUTH	04/16/92-05/16/92	COOPER TN04 CROSSVILLE	114.40
05-29	2148250009	Do	05/11/92-06/11/92	COOPER TN04 CROSSVILLE	188.88
05-29	2148250007	MANKATO CITIZENS TELEPHONE CO	05/11/92-06/10/92	PENNY MN01 MANKATO	329.03
05-29	2148250005	MICHIGAN BELL TELEPHONE CO	04/04/92-05/03/92	DAVIS SAULT STE. MARIE MI11	187.25
05-29	2148250016	Do	04/07/92-05/06/92	UPTON MI04 HOLLAND	19.09
05-29	2148250002	OHIO BELL	04/10/92-05/09/92	APPLEGATE OH18 EAST LIVERPOOL	75.21
05-29	2148250001	Do	05/10/92-06/09/92	APPLEGATE OU18 EAST LIVERPOOL	69.06
05-29	2148250003	Do	05/10/92-06/09/92	OXLEY 040H FINDLAY	460.64
05-29	2148250010	SOUTHERN BELL	04/10/92-05/09/92	LANCASTER NC03 GOLDSBORO	299.47
05-29	2148250006	UNITED TELEPHONE	05/11/92-06/10/92	RAVENEL SC01 ESTILL	40.64
05-29	2148470001	ARA/CORY REFRESHMENT SER OF FT. WORTH	04/29/92	COFFEE SERVICE	78.58
05-29	2148470005	C & P TELEPHONE	05/01/92	LONG DISTANCE	662.05
05-29	2148470006	NEW REPUBLIC	05/18/92	1 YEAR SUBSCRIPTION RENEWAL	44.95
05-29	2148470007	SAMMONS OF FT WORTH CABLE SERVICES	05/09/92	C-SPAN CABLE SERVICE 9A10 FEDERAL BLDG	20.24
05-29	2148470003	SBMS, INC.	05/09/92	TELEPHONE SERVICE (MOBILE)	220.82
05-29	2148470002	WASHINGTON MONTHLY	05/16/92	ONE YEAR SUBSCRIPTION RENEWAL	26.00
05-29	2148480001	MOTOROLA CELLULAR SERVICE	05/01/92-05/31/92	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	20.00
05-29	2148480002	Do	05/01/92-05/31/92	USE OF CELLULAR PHONE BY OFFICE OF THE SERGEANT AT ARMS	20.00
05-29	2148600009	GTE NORTH	05/07/92-06/07/92	VANDER JAGT MI09 MUSKEGON	880.41
05-29	2148600008	Do	05/10/92-06/10/92	BRUCE IL19 OLNEY	27.53
05-29	2148600005	GTE NORTHWEST INC	04/13/92-05/13/92	DEFAZIO-COOS BAY-OR04	136.66
05-29	2148600010	GTE OF FLORIDA	03/28/92-04/28/92	GTE FLORIDA MONTHLY SVC	2,361.18
05-29	2148600003	Do	04/10/92-05/10/92	GOSS-SARASOTA FL13 MONTHLY SVC	173.28
05-29	2148600006	GTE SOUTHWEST INC	05/13/92-06/13/92	JOHNSON-PLANO-TX03	256.90
05-29	2148600001	ILLINOIS BELL	05/07/92-06/06/92	BRUCE IL19 DANVILLE	39.15
05-29	2148600007	INDIANA BELL TELEPHONE CO	04/01/92-04/30/92	INDIANA CONSOLIDATED BILL	3,589.47
05-29	2148600002	Do	05/01/92-05/30/92	VISCLOSKY IN01 GARY	303.42
05-29	2148600004	U S WEST COMMUNICATIONS	04/05/92-05/05/92	LOPETSKI-SALEM-OR05	845.54
05-29	2148610008	ALLTEL CORPORATION	05/13/92-06/12/92	HOUGHTON NY34 JAMESTOWN	145.53
05-29	2148610023	C & P TELEPHONE	04/02/92-05/01/92	C & P SUMMARY WV MONTHLY SVC	3,804.71
05-29	2148610001	C&P TELEPHONE COMPANY	04/07/92-05/06/92	MONTHLY SERVICE 120 CANAL ST. OFFICE FURNISHINGS	135.68
05-29	2148610002	Do	04/07/92-05/06/92	MONTHLY SERVICE 120 CANAL ST ELEVATOR	25.00
05-29	2148610009	CINCINNATI BELL TELEPHONE	04/04/92-05/03/92	GRADISON OH02 CINCINNATI	302.77
05-29	2148610003	Do	04/05/92-05/04/92	BUNNING KY04 FT. WRIGHT	163.37
05-29	2148610011	GTE NORTH	04/10/92-05/10/92	PEASE OH13 NORWALK	84.66
05-29	2148610019	Do	04/10/92-05/10/92	HOBSON OH07 MARION	146.39
05-29	2148610012	Do	04/16/92-05/16/92	CAMP MI10 OWOSSO	45.98
05-29	2148610018	Do	05/10/92-06/10/92	PEASE OH13 MEDINA	41.34
05-29	2148610021	Do	05/16/92-06/16/92	EVANS IL17 MACOMB	76.14
05-29	2148610020	Do	05/16/92-06/26/92	EWING IL15 PONTIAC	398.86
05-29	2148610005	ILLINOIS BELL	05/04/92-06/03/92	CRANE IL12 ARLINGTON HGTS	38.28

05-29	2148610013	Do	05/04/92-06/03/92	CRANE IL12 ARLINGTON HGTS	146.08
05-29	2148610014	Do	05/04/92-06/03/92	CRANE IL12 MCHENRY	20.46
05-29	2148610015	Do	05/04/92-06/03/92	DURBIN IL20 QUINCY	29.07
05-29	2148610016	Do	05/04/92-06/03/92	DURBIN IL20 QUINCY	33.62
05-29	2148610017	Do	05/04/92-06/03/92	DURBIN IL20 SPRINGFIELD	26.48
05-29	2148610004	ILLINOIS BELL TELEPHONE CO	05/01/92-05/31/92	ROSTENKOWSKI IL08 CHICAGO	41.82
05-29	2148610022	NEW YORK TELEPHONE	05/07/92-06/08/92	GILMAN NY22 MONSEY	147.86
05-29	2148610007	SOUTH CENTRAL BELL	04/05/92-05/04/92	ESPY MS02 YAZOO CITY	197.60
05-29	2148610006	SOUTHWESTERN BELL TELEPHONE	04/05/92-05/04/92	TEXAS CONSOLIDATED BILL	2,864.61
05-29	2148610010	UNITED TELEPHONE COMPANY	05/07/92-06/06/92	PEASE OH13 MANSFIELD	50.02
05-29	2149060001	AT&T	02/02/92-03/03/92	ALEXANDER AR01 JONESBORO	61.70
05-29	2149060012	Do	03/31/92-04/30/92	MCCURDY-NORMAN-OK04	3.97
05-29	2149060011	Do	04/02/92-05/03/92	ROBERTS-NORTON-KS01	13.98
05-29	2149060020	GTE	04/10/92-05/10/92	SMITH-SAN ANGELO-TX21	207.81
05-29	2149060019	GTE SOUTHWEST INC	05/10/92-06/10/92	HALL-SHERMAN-TX04	169.79
05-29	2149060006	GTE SYSTEMS OF THE SOUTH	05/10/92-06/09/92	TAYLOR-MURPHY NC11 MONTHLY SVC	159.06
05-29	2149060018	GTE TEXAS	05/11/92-06/10/92	COLEMAN-PECOS-TX16	128.94
05-29	2149060002	MARTIN MARIETTA ENERGY SYSTEMS, INC	05/11/92-06/10/92	LLOYD TN03 OAK RIDGE	323.26
05-29	2149060010	NEW YORK TELEPHONE	04/04/92-05/03/92	LAFALCE-BUFFALO NY32 MONTHLY SVC	224.12
05-29	2149060009	Do	04/28/92-05/27/92	GREEN-NEWYORK NY15 MONTHLY SVC	617.15
05-29	2149060007	Do	05/01/92-05/31/92	SCHEUER-FLUSHING NY08 MONTHLY SVC	477.59
05-29	2149060008	Do	05/04/92-06/03/92	OWENS-BROOKLYN NY12 MONTHLY SVC	501.90
05-29	2149060017	SOUTHWESTERN BELL	04/03/92-05/02/92	ROBERTS-NORTON-KS01	59.47
05-29	2149060003	Do	05/05/92-06/04/92	VOLKMER MO09 WASHINGTON	87.34
05-29	2149060004	Do	05/05/92-06/04/92	CLAY MO01 ST. LOUIS	205.75
05-29	2149060014	U S WEST COMMUNICATIONS	04/04/92-05/03/92	LAROCCO-CALDWELL-ID01	182.09
05-29	2149060005	UNITED TELEPHONE SYSTEM	04/18/92-05/17/92	SKELTON MO4 JEFFERSON CITY	338.92
05-29	2149060016	Do	05/11/92-06/10/92	HALL-KAUFMAN-TX04	16.05
05-29	2149060013	US WEST COMMUNICATIONS	04/04/92-05/03/92	SCHAEFFER-ENGLEWOOD-CO06	242.90
05-29	2149060015	USWEST	04/07/92-05/07/92	CHANDLER-FEDERAL WAY-WA08	32.17
05-29	2149130001	JEFFERY TURNER MORE	01/09/92-02/04/92	REISSUED CHECK	29.70
05-29	2149130002	Do	03/12/92-03/24/92	REISSUED CHECK	29.70
05-29	2149140001	MOBILE MICROFILMING CORP	04/01/92-04/30/92	MICROFILMING SERVICES FOR THE MONTH OF APRIL	381.60
05-29	2149150001	DAVID L ANDRUKITIS	05/08/92	PRINTING	90.05
05-29	2149150003	WELLS FARGO ARMORED SVC	05/05/92	EXCESS LIABILITY CHARGE	1.68
05-29	2149150002	Do	06/01/92-06/30/92	PICK-UP AND DELIVERY	153.00
05-29	2149180001	LEE A BURSTEN	05/10/92-05/12/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-83, DATED 5-8-92 (BROOKLYN, NY-DC)	488.82
05-29	2149180002	SMITHSONIAN INSTITUTION	01/01/92-12/31/92	LOAN FEE AND SERVICE COSTS FROM NATIONAL MUSEUM OF AMERICAN HISTORY	100.00
05-29	2149190001	CINTAS CORP	05/22/92	M10263-POSTMASTER-UNIFORM RENT	952.13
05-29	2149190002	Do	05/22/92	M-10263-POSTMASTER UNIFORM RENT	937.45
05-29	2149620008	ALLTEL CORPORATION	05/10/92-06/09/92	MILLER OH10 NEWARK	118.31
05-29	2149620009	Do	05/10/92-06/09/92	MILLER OH10 NEWARK	54.35
05-29	2149620002	CENTRAL TELEPHONE COMPANY	04/25/92-05/24/92	HUTTO-SHAILMAR	435.36
05-29	2149620010	GTE NORTH	05/19/92-06/19/92	MURTHA PA12 SOMERSET	65.62
05-29	2149620006	GTE SOUTH	03/28/92-04/28/92	SPRATT-LAURENS SC05	45.76
05-29	2149620005	Do	04/28/92-05/28/92	TALLON-CONWAY SC06	69.40
05-29	2149620003	Do	05/01/92-06/01/92	RAHALL-BLUEFIELD WV04	60.10
05-29	2149620004	Do	05/04/92-06/04/92	JENKINS-JASPER GA09	220.94
05-29	2149620011	MICHIGAN BELL TELEPHONE CO	04/07/92-05/06/92	VANDER JAGT MI09 TRAVERSE CITY	118.68
05-29	2149620012	Do	04/07/92-05/06/92	BONIOR MI12 MT CLEMENS	685.35
05-29	2149620001	U S WEST COMMUNICATIONS	03/19/92-04/18/92	RICHARDSON-SANTA FE NM03	83.27
05-29	2149620007	Do	03/22/92-04/21/92	SKEEN-ROSWELL NM02	210.26
05-29	2150010001	FEDERAL EXPRESS CORP	05/08/92-05/13/92	FEDERAL EXPRESS SERVICE	52.75
05-29	2150020002	SHAKESPEARE THEATRE	04/09/92	M-10156-PAGE SCH.-THEATER TICKETS	1,378.00
05-29	2150020001	VIRGINIA COACH CO	10/25/91	M-9817-PAGE SCH.-BUS TRANSPORTATION	1,140.00
05-29	2150060005	ADDISON WESLEY PUBLISHING CO	04/14/92	M-10168-OEA-PRO PUB	44.31

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ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	2150060007	AMERICAN MEDIA INC.	04/23/92	M-10197-OEA-PRO PUBS	45.85
05-29	2150060001	AMERICAN PSYCHIATRIC PRESS	02/07/92	M-10003-OEA-PRO PUBS	42.50
05-29	2150060002	BNA BOOKS	03/19/92	M-10107-OEA-PRO PUB	49.40
05-29	2150060009	MECHANICS CHOICE	05/05/92	M-10222-LCS-NUTS & SCREWS	67.03
05-29	2150060004	P.T. MORGAN PACKAGING	04/03/92	M-10144-PDS-BOX SUPPLIES	10,660.50
05-29	2150060008	SAFEMASTERS CO., INC.	05/05/92	M-10221-FINANCE-SAFE MAINTANCE	147.00
05-29	2150060006	TECHNI-TOOL	04/16/92	M-10176-LCS-TOOLS	707.15
05-29	2150080008	CENTEL TELEPHONE	04/26/92-05/25/92	BILBRAY-HENDERSON NV01	56.88
05-29	2150080015	GTE CALIFORNIA	04/01/92-04/30/92	ROHRABACHER-HUNTING CA42	617.24
05-29	2150080017	Do	04/01/92-04/30/92	BERMAN-PANORAMA CA26	87.30
05-29	2150080018	Do	04/01/92-04/30/92	TORRWS-PICO RIVERA CA 34	373.25
05-29	2150080019	Do	04/01/92-04/30/92	GALLEGLY-THOUSAND OAKS CA21	663.00
05-29	2150080020	Do	04/01/92-04/30/92	ROHRABACHER-DANA CA42	194.63
05-29	2150080022	Do	04/22/92-05/21/92	TORRES-PICORIVERA CA34	163.30
05-29	2150080016	Do	04/25/92-05/24/92	LEWIS-REDLANDS CA35	24.55
05-29	2150080014	Do	04/28/92-05/27/92	MCCANDLESS-PALM DESERT CA37	141.26
05-29	2150080021	Do	04/28/92-05/27/92	LEWIS-REDLANDS CA35	508.53
05-29	2150080023	Do	04/28/92-05/27/92	DREIER-COVINA CA33	63.89
05-29	2150080007	GTE SOUTH	03/28/92-04/28/92	PERKINS-MOREHEAD KY07	215.54
05-29	2150080004	GTE SYSTEMS OF THE SOUTH	04/01/92-04/30/92	DARDEN-LAFAYETTE GA07	65.28
05-29	2150080001	ILLINOIS BELL	04/07/92-05/06/92	MICHEL IL18 PEORIA	123.21
05-29	2150080002	ILLINOIS BELL TELEPHONE CO.	05/07/92-06/06/92	ROSTENKOWSKI IL08 CHICAGO	17.08
05-29	2150080003	Do	05/07/92-06/06/92	SAVAGE IL02 CHICAGO	362.88
05-29	2150080024	NEW ENGLAND TELEPHONE	03/25/92-04/24/92	STUDDS-HYANNIS MA10 MONTHLY SVC	421.82
05-29	2150080029	Do	04/03/92-05/02/92	EARLY-WORCHESTER MA03 MONTHLY SVC	45.60
05-29	2150080009	NEW YORK TELEPHONE	05/04/92-06/03/92	FISH-WAPPINGERS NY21 MONTHLY SVC	154.27
05-29	2150080010	Do	05/04/92-06/03/92	MARTIN-WATERTOWN NY26 MONTHLY SVC	131.59
05-29	2150080011	Do	05/04/92-06/03/92	PAXON-HAMBURG NY31 MONTHLY SVC	173.36
05-29	2150080012	SNET	05/01/92-05/31/92	KENNELLY-HARTFORD CT01 MONTHLY SVC	520.57
05-29	2150080013	Do	05/01/92-05/31/92	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	609.88
05-29	2150080028	SOUTH CENTRAL BELL	04/01/92-04/30/92	CRAMER-MUSCLE AL05 MONTHLY SVC	432.09
05-29	2150080026	Do	04/03/92-05/02/92	DUNCAN-MARYVILLE TN02 MONTHLY SVC	74.35
05-29	2150080027	SOUTHERN BELL	04/28/92-05/27/92	PRICE-RALEIGH NC04 MONTHLY SVC	44.32
05-29	2150080005	SOUTHWESTERN BELL	04/21/92-05/20/92	CHAPMAN-MARSHALL TX01	289.93
05-29	2150080006	UNITED TELEPHONE COMPANY	05/01/92-05/31/92	MILLER-POULSBO WA01	45.06
05-29	2150090001	C & P TELEPHONE	04/13/92-05/12/92	PAYNE-INTRADISTRICT DATA CIRCUIT	422.89
05-29	2150090008	CENTRAL TELEPHONE COMPANY	05/01/92-05/31/92	ALLEN-CHARLOTTES VA07 MONTHLY SVC	228.93
05-29	2150090013	NEW ENGLAND TELEPHONE	04/07/92-05/06/92	SANDERS-BENNINTON VT009 MONTHLY SVC	174.19
05-29	2150090004	PACIFIC BELL	04/07/92-05/06/92	RIGGS- INTRADISTRICT DATA CIRCUIT	473.39
05-29	2150090009	SNET	05/01/92-05/31/92	JOHNSON-ENFIELD CT06 MONTHLY SVC	72.08
05-29	2150090010	Do	05/01/92-05/31/92	JOHNSON-NEWBRITAIN CT06 MONTHLYSVC	603.96
05-29	2150090011	Do	05/01/92-05/31/92	SHAYS-STAMFORD CT04 MONTHLY SVC	147.59
05-29	2150090012	Do	05/01/92-05/31/92	SHAYS-STAMFORD CT04 MONTHLY SVC	497.81
05-29	2150090003	SOUTH CENTRAL BELL	04/05/92-05/04/92	HAYES-INTRADISTRICT DATA CIRCUIT	270.40

05-29	2150090002	SOUTHERN BELL	05/13/92-06/12/92	GINGRICH-INTRADISTRICT DATA CIRCUIT	215.85
05-29	2150090006	UNITED TELEPHONE	05/06/92-06/05/92	BOUCHER-ABINGDON VA09 MONTHLY SVC	196.10
05-29	2150090005	UNITED TELEPHONE OF FLORIDA, INC	05/04/92-06/03/92	MCCOLLUM-WINTERPARK FL05 MONTHLY SVC	12.24
05-29	2150090014	Do	05/04/92-06/03/92	MCCOLLUM-WINTERPARK FL05 MONTHLY SVC	168.38
05-29	2150090007	UNITED TELEPHONE OF N.J.	05/07/92-06/06/92	ROUKEMA-NEWTON NJ05 MONTHLY SVC	309.99
05-29	2150100017	CENTREX	04/01/92-04/30/92	PENNY MN01 ROCHESTER	320.35
05-29	2150100004	GTE SOUTHWEST INC	05/16/92-06/16/92	JOHNSON-GARLAND-TX03	131.11
05-29	2150100015	ILLINOIS BELL	04/07/92-05/06/92	EVANS IL17 MOLINE	10.09
05-29	2150100012	Do	04/10/92-05/09/92	COSTELLO IL21 EAST ST. LOUIS	46.96
05-29	2150100014	Do	05/07/92-06/06/92	BRUCE IL19 DANVILLE	23.61
05-29	2150100009	Do	05/10/92-06/09/92	SANGMEISTER IL04 AURORA	78.01
05-29	2150100010	Do	05/10/92-06/09/92	HASTERT IL14 SELGIN	25.17
05-29	2150100011	Do	05/10/92-06/09/92	SANGMEISTER IL04 AURORA	48.99
05-29	2150100013	Do	05/10/92-06/09/92	POSHARD IL22 CENTRALIA	65.14
05-29	2150100008	MICHIGAN BELL TELEPHONE CO.	03/25/92-04/26/92	WOLPE MI03 KALAMAZOO	82.04
05-29	2150100006	Do	04/07/92-05/06/92	TRAXLER MI08 BAY CITY	59.00
05-29	2150100007	Do	04/07/92-05/06/92	LEVIN MI17 DEARBORN	19.42
05-29	2150100001	SOUTHWESTERN BELL	05/09/92-06/08/92	WILSON-LUFKIN-TX02	1,414.10
05-29	2150100003	U S WEST COMMUNICATIONS	04/10/92-05/09/92	OWENS-SALT LAKE CITY-UT02	89.58
05-29	2150100016	Do	05/04/92-06/03/92	PENNY MN01 ROCHESTER	53.11
05-29	2150100018	U.S. WEST COMMUNICATIONS	04/07/92-05/06/92	NAGLE IA03 IOWA CITY	148.05
05-29	2150100002	US WEST COMMUNICATIONS	04/07/92-05/06/92	HEFLEY-COLORADO SPRINGS-CO05	426.50
05-29	2150100005	USWEST	04/10/92-05/10/92	LAROCCO-LEWISTON-ID01	91.55
05-31	2149900055	*(EQUIPMENT ALLOWANCE)*	01/01/91-09/30/91		(29,131.92)
05-31	2149900057	Do	10/01/91-12/31/91		(9,710.64)
05-31	2149900011	Do	11/05/91-12/31/91		(676.16)
05-31	2149900076	Do	12/01/91-12/31/91		29.64
05-31	2149900009	Do	05/01/92-05/31/92		117.37
05-31	2149900037	Do	05/01/92-05/31/92		2,292.04
05-31	2149900045	Do	05/01/92-05/31/92		2,559.25
05-31	2149900067	Do	05/01/92-05/31/92		6,750.10
05-31	2149900075	Do	05/01/92-05/31/92		4,244.06
05-31	2149900006	Do	05/01/92-05/31/92		357.72
05-31	2149900010	Do	05/01/92-05/31/92		3,426.43
05-31	2149900012	Do	05/01/92-05/31/92		502.64
05-31	2149900013	Do	05/01/92-05/31/92		4,578.94
05-31	2149900014	Do	05/01/92-05/31/92		484.92
05-31	2149900016	Do	05/01/92-05/31/92		484.92
05-31	2149900015	Do	05/01/92-05/31/92		56.59
05-31	2149900016	Do	05/01/92-05/31/92		614.57
05-31	2149900017	Do	05/01/92-05/31/92		1,437.74
05-31	2149900018	Do	05/01/92-05/31/92		4,446.37
05-31	2149900019	Do	05/01/92-05/31/92		1,073.68
05-31	2149900020	Do	05/01/92-05/31/92		279.47
05-31	2149900021	Do	05/01/92-05/31/92		4,242.17
05-31	2149900022	Do	05/01/92-05/31/92		3,143.39
05-31	2149900023	Do	05/01/92-05/31/92		498.77
05-31	2149900024	Do	05/01/92-05/31/92		25,414.67
05-31	2149900025	Do	05/01/92-05/31/92		1,133.77
05-31	2149900026	Do	05/01/92-05/31/92		249.22
05-31	2149900027	Do	05/01/92-05/31/92		15,603.44
05-31	2149900028	Do	05/01/92-05/31/92		1,812.94
05-31	2149900029	Do	05/01/92-05/31/92		2,992.16
05-31	2149900030	Do	05/01/92-05/31/92		613.17
05-31	2149900031	Do	05/01/92-05/31/92		3,027.34
05-31	2149900032	Do	05/01/92-05/31/92		32.90
05-31	2149900033	Do	05/01/92-05/31/92		13,586.03

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	2149900034	Do	05/01/92-05/31/92		734.41
05-31	2149900035	Do	05/01/92-05/31/92		306.41
05-31	2149900036	Do	05/01/92-05/31/92		324.00
05-31	2149900038	Do	05/01/92-05/31/92		957.22
05-31	2149900056	Do	05/01/92-05/31/92		18,000.38
05-31	2149900058	Do	05/01/92-05/31/92		5,246.16
05-31	2149900059	Do	05/01/92-05/31/92		8,390.47
05-31	2149900061	Do	05/01/92-05/31/92		4,160.87
05-31	2149900062	Do	05/01/92-05/31/92		199.25
05-31	2149900063	Do	05/01/92-05/31/92		94.99
05-31	2149900064	Do	05/01/92-05/31/92		110.34
05-31	2149900065	Do	05/01/92-05/31/92		96.89
05-31	2149900068	Do	05/01/92-05/31/92		2,043.01
05-31	2149900070	Do	05/01/92-05/31/92		1,149.23
05-31	2149900071	Do	05/01/92-05/31/92		6,673.92
05-31	2149900074	Do	05/01/92-05/31/92		4,722.45
05-31	2149900079	Do	05/01/92-05/31/92		1,911.21
05-31	2149900080	Do	05/01/92-05/31/92		6,527.49
05-31	2149900086	Do	05/01/92-05/31/92		610.74
05-31	2149900052	Do	05/01/92-05/31/92		48,961.27
05-31	2149900069	Do	05/01/92-05/31/92		507.71
05-31	2149930016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	04/01/92-04/30/92		585.00
05-31	2149930017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	04/01/92-04/30/92		128.71
05-31	2149930015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	04/01/92-04/30/92		420.97
05-31	2151950002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/92-05/31/92		2,298.51
05-31	2151950003	Do	05/01/92-05/31/92		1,863.02
05-31	2151950028	Do	05/01/92-05/31/92		466.00
05-31	2151950041	Do	05/01/92-05/31/92		5,696.78
05-31	2151950052	Do	05/01/92-05/31/92		5,031.22
05-31	2151950004	Do	05/01/92-05/31/92		4,170.15
05-31	2151950006	Do	05/01/92-05/31/92		821.43
05-31	2151950008	Do	05/01/92-05/31/92		772.50
05-31	2151950011	Do	05/01/92-05/31/92		430.74
05-31	2151950012	Do	05/01/92-05/31/92		303.28
05-31	2151950013	Do	05/01/92-05/31/92		746.93
05-31	2151950014	Do	05/01/92-05/31/92		282.67
05-31	2151950015	Do	05/01/92-05/31/92		4,903.72
05-31	2151950016	Do	05/01/92-05/31/92		162.54
05-31	2151950017	Do	05/01/92-05/31/92		997.70
05-31	2151950018	Do	05/01/92-05/31/92		660.62
05-31	2151950019	Do	05/01/92-05/31/92		218.24
05-31	2151950020	Do	05/01/92-05/31/92		302.18
05-31	2151950021	Do	05/01/92-05/31/92		112.63
05-31	2151950022	Do	05/01/92-05/31/92		310.57

05-31	2151950023	Do	05/01/92–05/31/92		1,070.33
05-31	2151950024	Do	05/01/92–05/31/92		3,409.61
05-31	2151950025	Do	05/01/92–05/31/92		1,470.45
05-31	2151950026	Do	05/01/92–05/31/92		99.06
05-31	2151950027	Do	05/01/92–05/31/92		140.14
05-31	2151950029	Do	05/01/92–05/31/92		487.30
05-31	2151950030	Do	05/01/92–05/31/92		362.20
05-31	2151950032	Do	05/01/92–05/31/92		2,940.28
05-31	2151950033	Do	05/01/92–05/31/92		1,643.48
05-31	2151950035	Do	05/01/92–05/31/92		2,240.46
05-31	2151950037	Do	05/01/92–05/31/92		2,206.85
05-31	2151950043	Do	05/01/92–05/31/92		5,887.00
05-31	2151950045	Do	05/01/92–05/31/92		4,833.51
05-31	2151950047	Do	05/01/92–05/31/92		1,331.73
05-31	2151950049	Do	05/01/92–05/31/92		1,835.61
05-31	2151950050	Do	05/01/92–05/31/92		1,191.93
05-31	2151950053	Do	05/01/92–05/31/92		10.50
05-31	2151950055	Do	05/01/92–05/31/92		410.73
05-31	2151950056	Do	05/01/92–05/31/92		2,069.46
05-31	2151950057	Do	05/01/92–05/31/92		906.07
05-31	2151950059	Do	05/01/92–05/31/92		1,060.76
05-31	2151950060	Do	05/01/92–05/31/92		1,560.42
05-31	2151950062	Do	05/01/92–05/31/92		1,203.51
05-31	2151950065	Do	05/01/92–05/31/92		358.98
05-31	2151950066	Do	05/01/92–05/31/92		304.30
05-31	2151950068	Do	05/01/92–05/31/92		534.96
05-31	2151950071	Do	05/01/92–05/31/92		1,477.41
05-31	2151950072	Do	05/01/92–05/31/92		1,179.90
05-31	2151950073	Do	05/01/92–05/31/92		627.00
05-31	2151950075	Do	05/01/92–05/31/92		4,127.63
05-31	2151950044	Do	05/01/92–05/31/92		1,174.11
05-31	2151950054	Do	05/01/92–05/31/92		1,321.41
06-03	2149100001	ILLINOIS BELL	04/13/92–05/12/92	DURBIN IL20 SPRINGFIELD	83.20
06-03	2149100002	Do	05/10/92–06/09/92	HYDE IL06 ADDISON	35.40
06-03	2149100003	Do	05/10/92–06/09/92	HYDE IL06 ADDISON	186.21
06-03	2149100009	Do	05/13/92–06/12/92	EVANS IL17 MOLINE	188.89
06-03	2149100004	ILLINOIS BELL TELEPHONE CO.	05/07/92–06/06/92	SAVAGE IL02 CHICAGO	84.72
06-03	2149100007	OHIO BELL TELEPHONE	05/10/92–06/09/92	APPLEGATE OH18 STEUBENVILLE	170.66
06-03	2149100008	Do	05/10/92–06/09/92	APPLEGATE OH18 STEUBENVILLE	161.33
06-03	2149100006	OHIO BELL	04/04/92–05/03/92	MCEWEN OH06 HILLSBORO	136.24
06-03	2149100005	Do	05/13/92–06/12/92	TRAFICANT OH17 WARREN	355.33
06-03	2153010012	CENTRAL TELEPHONE COMPANY	05/13/92–06/12/92	BALLENGER NC10 HICKORY	360.84
06-03	2153010013	Do	05/13/92–06/12/92	PETERSON FL02 MARIANNA	236.09
06-03	2153010004	GTE NORTH	05/10/92–06/10/92	POSHARD IL22 CARTERVILLE	430.23
06-03	2153010005	MICHIGAN BELL TELEPHONE CO.	04/10/92–05/09/92	FORD MI15 WAYNE	86.78
06-03	2153010006	Do	04/10/92–05/09/92	DAVIS MI11 PETOSKY	245.25
06-03	2153010007	OHIO BELL	05/13/92–06/12/92	OXLEY OH04 FINDLAY	32.90
06-03	2153010008	Do	05/13/92–06/12/92	TRAFICANT OH17 YOUNGSTOWN	354.22
06-03	2153010011	SOUTHERN BELL	05/08/92–06/07/92	JONES GA04 ATLANTA	713.92
06-03	2153010010	Do	05/11/92–06/10/92	PRICE NC04 CHAPEL HILL	39.78
06-03	2153010009	Do	05/13/92–06/12/92	TAYLOR NC11 RUTHERFORD	44.93
06-03	2153040002	FLORIDA TIMES-UNION	05/17/92–05/17/93	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL FOR SPEAKER'S LOBBY	176.80
06-03	2153060001	CINTAS CORP.	05/28/92	M-10237 - DOF - UNIFORM RENT	544.16
06-03	2153690003	JOHN M KOSTELNICK	05/22/92–05/22/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-84, DATED 5-14-92 (DC - CLOSTER, NJ - DC)	280.52
06-03	2153690001	WILLIAM C MOODY	04/12/92–04/14/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-28, DATED 2-4-92 (DC - LAS VEGAS, NV - DC)	532.98
06-03	2153690002	RICHARD A VANWINKLE	04/12/92–04/16/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-30, DATED 2-4-92 (DC - LAS VEGAS, NV - DC)	768.48

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2154310004	GTE OF FLORIDA	04/04/92-05/03/92	GIBBONS FL07 TAMPA	286.22
06-03	2154310005	GTE SOUTH	05/13/92-06/13/92	RAHALL WV04 BLUEFIELD	66.03
06-03	2154310002	LEXINGTON TELEPHONE CO	05/15/92-06/14/92	COBLE NC06 DAVIDSON	57.98
06-03	2154310001	MCI - COMMERCIAL SERVICE	05/17/92-06/16/92	TANNER TN08 MEMPHIS	11.35
06-03	2154310008	SOUTHWESTERN BELL	04/09/92-05/08/92	OKLAHOMA CONSOLIDATED BILL	4,897.93
06-03	2154310006	U S WEST COMMUNICATIONS	04/07/92-05/06/92	MINNESOTA CONSOLIDATION BILL	1,248.16
06-03	2154310007	U.S. WEST COMMUNICATIONS	04/13/92-05/12/92	IOWA CONSOLIDATED BILL	1,844.64
06-03	2154310003	UNITED TELEPHONE OF FLORIDA, INC	05/13/92-06/12/92	STEARNS FL06 LEESBURG	217.39
06-03	2154450001	FRANK H JONES	05/22/92-05/22/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-85, DATED 5-14-92 (DC-CLOSTER, NJ-DC)	230.40
06-03	2154470001	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	05/29/92	M-10276 - PAGE SCH - DUES	495.00
06-03	2154490002	BELL OF PENNSYLVANIA	04/01/92-04/30/92	BELL OF PA SUMMARY MONTHLY SVC	5,795.92
06-03	2154490001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/92-04/30/92	BELL OF PA SUMMARY MONTHLY SVC	2,812.32
06-03	2155100001	RADIO SHACK	08/21/91	REISSUED CHECK	419.75
06-04	2153050001	PRESS ASSOCIATION INC	09/24/91	M-9715 - SPEAKER'S LOBBY - AP WIRE SERVICE	590.90
06-04	2155080001	CHARLOTTE VOORDE	05/01/92-06/01/92	TO REIMBURSE PETTY CASH TEN DOLLARS ($10.00) FOR ONE METRO CARD FOR OFFICIAL TRANSPORTATION	10.00
06-04	2155140001	AT&T	10/01/91	EQUIPMENT PURCHASE, BROWN (CA36A) COLTON, CA 05 DISTRICT EQUIPMENT	5,229.20
06-04	2155140002	Do	10/01/91	SERVICE CHARGE, STALLINGS (ID02C)IDAHO FALLS, ID ACCT #9800-000-1952 05 DISTRICT EQUIPMENT	557.50
06-04	2155140003	Do	10/01/91	25' CORD, RAMSTAD (MN03A) BLOOMINGTON, MN ACCT. #9800-000-195205 DISTRICT EQUIPMENT	23.00
06-04	2155140004	Do	10/01/91	MERLIN 10 BUT SET, (VA07) FREDERICKSBURG, VA ACCT. #9800-000-1952 05 DISTRICT EQUIPMENT	204.60
06-04	2155140005	Do	10/01/91	SPIRIT 6 BUT SET, GILCHREST (MD01B) ABERDEEN, MD ACCT. #9800-000-1952 05 DISTRICT EQUIPMENT	157.25
06-04	2155140006	Do	12/01/91	SERVICE CHARGE, SWETT (NH02A) CONCORD, NH ACCT #9800-000-1952 05 DISTRICT EQUIPMENT	214.00
06-04	2155140007	Do	12/01/91	SLS & WIRING, FRANKS (CT05A) WATERBURY, CT ACCT. #9800-000-1952 05 DISTRICT EQUIPMENT	233.64
06-04	2155140008	Do	12/01/91	MOVE & WIRING, MAZZOLI (KY03A) LOUISVILLE, KY ACCT. #9800-000-1952 05 DISTRICT EQUIPMENT	2,329.60
06-04	2155140009	Do	12/01/91	EQUIPMENT PURCHASE, THORNTON (AR02A) ACCT. #9800-000-1952 05 DISTRICT EQUIPMENT	6,421.40
06-04	2155140010	Do	12/01/91	SERVICE CHARGE, CLAY (MO01A) ST LOUIS, MO ACCT. #9800-000-195205 DISTRICT EQUIPMENT	297.60
06-04	2155160001	Do	09/01/91	SERVICE CHARGE, PAYNE (NJ10A) NEWARK, NJ ACCT. #9800-000-1952	118.00
06-04	2155160002	Do	09/01/91	SERVICE CHARGE, CARR (MI06A) PONTIAC, MI. ACCT. #9800-000-1952	179.60
06-04	2155160003	Do	09/01/91	INSTALL 2-10 BUT, CHANDLER (WA08A), ROSEVILLE, CA ACCT. #9800-000-1952	761.60
06-04	2155160004	Do	09/01/91	SERVICE CHARGE, TOWNS (NY11A) BROOKLYN, NY ACCT. #9800-000-1952	122.82
06-04	2155160005	Do	09/01/91	SERVICE CHARGE, DOOLITTLE (CA14A)ROSEVILLE, CA ACCT. #9800-000-1952	183.16
06-04	2155160006	Do	09/01/91	EQUIP. PURCHASE,OLVER (MA01B) PITTSFIELD, MA ACCT. #9800-000-1952	2,139.95
06-04	2155160007	Do	09/01/91	EQUIP. PURCHASE, OLVER (MA01A)HOLYOKE, MA ACCT. #9800-000-1952	1,208.75
06-04	2155160008	Do	09/01/91	SERVICE CHARGE, MCCLOSKEY (IN08A) BLOOMINGTON, MA ACCT. #9800-000-1952	91.20
06-04	2155160009	Do	09/01/91	SERVICE CHARGE, HAMMERSCHMIDT (AR03C), HARRISON, AR ACCT. #9800-000-1952	89.80
06-04	2155160010	Do	09/01/91	SERVICE CHARGE, SLAUGHTER (NY30A) ROCHESTER, NY ACCT. #9800-000-1952	228.95
06-04	2155180020	Do	10/01/91	SPIRIT 6 BUT & INSTALL, GILCHREST (MD01C) SALISBURY, ND ACCT. #9800-000-1952	247.05
06-04	2155180021	Do	10/01/91	SERVICE CHARGE, ROSTENKOWSKI (IL08A) CHICAGO, IL ACCT. #9800-000-1952	89.80
06-04	2155180022	Do	10/01/91	EQUIPMENT PURCHASE, BATEMAN (VA01B),TAPPAHANNOCK, VA ACCT. #9800-000-1952	848.70
06-04	2155180023	Do	10/01/91	EQUIPMENT PURCHASE, M. LEVINE (CA27A), LOS ANGELES, CA ACCT. #9800-000-1952	4,624.50
06-04	2155180024	Do	10/01/91	EQUIPMENT PURCHASE, OLVER (MA01C), ATHOL, MA ACCT. #9800-000-1952	2,349.10
06-04	2155180001	Do	11/01/91	EQUIPMENT PURCHASE, KOLTER (PA04F), MARS, PA. ACCT. #9800-000-1952	1,342.10
06-04	2155180002	Do	11/01/91	EQUIPMENT PURCHASE, J. LEWIS (CA35A), REDLANDS, CA ACCT. #9800-000-1952	3,635.10
06-04	2155180003	Do	11/01/91	SLS & WIRING, DAVIS (MI11F) HOUGHTON, MI ACCT. #9800-000-1952	126.20
06-04	2155180004	Do	11/01/91	EQUIPMENT PURCHASE, JOHNSON (TX03C), GARLAND, TX ACCT. #9800-000-1952	885.40

06-04	2155180010	Do	11/01/91	HEADSET, ENGLISH (OK06A) OKLAHOMA CITY, OK ACCT. #9800-000-1952	185.49
06-04	2155180011	Do	11/01/91	SERVICE CHARGE, HORN (MO02A) ST. LOUIS, MO ACCT. #9800-000-1952	245.00
06-04	2155180012	Do	11/01/91	HEADSET, ROGERS (KY05A) SOMERSET, KY ACCT. #9800-000-1952	161.19
06-04	2155180013	Do	11/01/91	SERVICE CHARGE, COX (IL16C) STERLING, IL ACCT. #9800-000-1952	78.00
06-04	2155180014	Do	11/01/91	INSTALL MERLIN 22 BU SET, BILBRAY (NV01A), LAS VEGAS, NV ACCT.#9800-000-1952	480.20
06-04	2155180015	Do	11/01/91	ADDITIONAL WIRING, SNOWE (ME02C) AUBURN, ME ACCT. #9800-000-1952	101.28
06-04	2155180016	Do	11/01/91	SERVICE CHARGE, MILLER (CA07A) PLEASANT HILLS, CA ACCT. #9800-000-1952	78.00
06-04	2155180017	Do	11/01/91	SERVICE CHARGE, GEJDENSON (CT02B) MIDDLETOWN, CT ACCT. #9800-000-1952	102.80
06-04	2155180018	Do	11/01/91	SERVICE CHARGE, MILLER (WA01A) EDMONDS, VA ACCT. #9800-000-1952	89.80
06-04	2155180019	Do	11/01/91	HEADSET, DICKS (WA06A) TOCOMA, WA ACCT. #9800-000-1952	283.50
06-04	2155180025	Do	11/01/91	SERVICE CHARGE, GEREN (TX12A), FORT WORTH, TX ACCT. #9800-000-1952	205.60
06-04	2155180026	Do	11/01/91	HEADSET, DICKS (WA06A) BREMERTON, WA ACCT. #9800-000-1952	115.50
06-04	2155180027	Do	11/01/91	SERVICE CHARGE, MOORHEAD (CA22A) GLENDALE, CA ACCT. #9800-000-1952	334.50
06-04	2155180028	Do	11/01/91	2 MERLIN 22 BUT & INSTALL, BROWN (CA36A), COLTON, CA ACCT. #9800-000-1952	787.60
06-04	2155180029	Do	11/01/91	EQUIPMENT PURCHASE, SNOWE (ME02C), AUBURN, ME ACCT. #9800-000-1952	2,119.07
06-04	2155180005	Do	12/01/91	SERVICE CHARGE, MICHEL (IL18A) MONROE, IL ACCT. #9800-000-1952	89.64
06-04	2155180006	Do	12/01/91	HEADSET, RAMSTAD (MN03A) BLOOMINGTON, MN ACCT. #9800-000-1952	199.00
06-04	2155180007	Do	12/01/91	SERVICE CHARGE, LEACH (IA01A) DAVENPORT, IA ACCT. #9800-000-1952	300.85
06-04	2155180008	Do	12/01/91	25' CORD, RIGGS (CA01A) SANTA ROSA, CA ACCT. #9800-000-1952	23.00
06-04	2155180009	Do	12/01/91	SERVICE CHARGE, MILLER (CA07A) PLEASANT HILLS, CA ACCT. #9800-000-1952	200.82
06-04	2155340001	Do	09/01/91	EQUIPMENT PURCHASE, COOPER (TN04B), WINCHESTER, TN. ACCT. # 9800-000-1952	877.10
06-04	2155340002	Do	09/01/91	EQUIPMENT PURCHASE, HARRIS (AL07B), BESSEMER, AL. ACCT. # 9800-000-1952	974.90
06-04	2155340003	Do	09/01/91	SERVICE CHARGE, SANTORUM (PA18A) PITSBURGH, PA. ACCT. # 9800-000-1952	147.90
06-04	2155340004	Do	10/01/91	SERVICE CHARGE, GINGRICH (GA06B) GRIFFIN, GA. ACCT. # 9800-000-1952	127.65
06-04	2155340005	Do	10/01/91	HEADSET & ADPT., GEREN (TX12A), FORT WORTH, TX. ACCT. # 9800-000-1952	263.54
06-04	2155340006	Do	10/01/91	EQUIPMENT PURCHASE, MURTHA (PA12C), GREENSBURG, PA. ACCT. # 9800-000-1952	1,515.45
06-04	2155340007	Do	10/01/91	1-SLS, MURTHA (PA12C), GREENSBURG, PA. ACCT. # 9800-000-1952	41.80
06-04	2155340008	Do	10/01/91	EQUIPMENT PURCHASE, BROWN(CA36B) RIVERSIDE, CA. ACCT. # 9800-000 1952	2,955.90
06-04	2155600005	ADVANCED EQUIPMENT CO.	04/22/92	M-10191 - POSTMASTER - SUPPLY CARTS	596.85
06-04	2155600008	CINTAS CORP.	05/29/92	M-10277 - POSTMASTER - UNIFORM RENT	68.88
06-04	2155600009	Do	05/29/92	M-10278 - POSTMASTER - UNIFORM RENT	964.00
06-04	2155600004	CLARK BOARDMAN CALLAGHAN	04/09/92	M-10160 - CLERK - PRO PUB	69.23
06-04	2155600003	HR FOCUS	06/01/92	M-10150 - OEA - SUBSCRIPTION	79.20
06-04	2155600007	MONUMENTAL PAPER COMPANY	05/13/92	M-10239 - PDS - PAPER SUPPLIES	747.00
06-04	2155600001	SEARS	03/30/92	M-10127 - LCS - TOOLS	38.94
06-04	2155600002	STANLEY-VIDMAR	04/08/92	M-10148 - LCS - COMPUTER PARTS	2,047.97
06-04	2155600010	WEST PUBLISHING CO.	06/01/92	M-10280 - CLERK - ELECT INFO	2,618.46
06-04	2155600006	3M UFV6864	04/30/92	M-10214 - REC. STUDIO - VIDEO TAPE SUPPLIES	6,214.00
06-04	2155610001	AT&T	09/01/91	SERVICE CHARGE, BEREUTER (NE01A) FREMONT, NE. ACCT	127.65
06-04	2155610002	Do	09/01/91	SERVICE CHARGE, MOODY (WI05A), MILWAUKEE, WI. ACCT. # 9800-000-1952	89.80
06-04	2155610003	Do	09/01/91	1-10 BUT & INSTALL, BUNNING (KY04B), LOUISVILLE, KY ACCT. # 9800-000-1952	308.70
06-04	2155610004	Do	09/01/91	EQUIPMENT PURCHASE, JOHNSON (TX03B), PLANO, TX. ACCT. # 9800-000-1952	1,217.65
06-04	2155610005	Do	09/01/91	EQUIPMENT PURCHASE, JOHNSON (TX03A), DALLAS, TX. ACCT. # 9800-000-1952	1,954.15
06-04	2155610006	Do	09/01/91	SERVICE CHARGE, SCHEUER (NY08A), FLUSHING, NY ACCT. # 9800-000-1952	78.00
06-04	2155610007	Do	09/01/91	SERVICE CHARGE, HORN (MO02A), OLIVETTE, MO. ACCT. # 9800-000-1952	40.00
06-04	2155610008	Do	09/01/91	SERVICE CHARGE, KLUG (WI02A), MADISON, WI. ACCT. # 9800-000-1952	83.82
06-04	2155610009	Do	09/01/91	SERVICE CHARGE, NUSSLE (IA02A), DUBUQUE, IA. ACCT. # 9800-000-1952	111.50
06-04	2155610010	Do	09/01/91	SERVICE CHARGE, NORTON (DC00A), 15TH ST, DC. ACCT. # 9800-000-1952	89.80
06-04	2156310003	TIMOTHY KRINGEN	04/20/92-04/26/92	REISSUED CHECK	276.20
06-04	2156310001	Do	04/24/92	REISSUED CHECK	4.00
06-04	2156310002	Do	04/26/92	REISSUED CHECK	12.00
06-04	2156320001	ROCK HILL TELEPHONE CO.	05/26/92-06/25/92	SPRATT-ROCK HILL, SC05DA	412.78
06-04	2156320002	Do	05/26/92-06/25/92	SPRATT-ROCK HILL, SC05DA	3.92
06-04	2156720001	LAURA SNELLING	05/29/92	REISSUED CHECK	1,550.77
06-04	2156740003	EUNICE M MARTIN	05/29/92	REISSUED CHECK	861.34
06-05	2156010013	ALLTEL CORPORATION	05/16/92-06/15/92	MURPHY-WAYNESBURG PA22 MONTHLY SVC	135.13

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2156010014	Do	05/16/92-06/15/92	RIDGE-MEADVILLE PA21 MONTHLY SVC	110.68
06-05	2156010011	DIAMOND STATE TELEPHONE CO	04/10/92-05/09/92	CARPER-DOVER DE008 MONTHLY SVC	204.47
06-05	2156010012	Do	04/10/92-05/09/92	CARPER-DOVER DE008 MONTHLY SVC	32.49
06-05	2156010015	GTE NEW YORK	04/21/92-05/22/92	GILMAN-MIDDLETOWN NY22 MONTHLY SVC	522.76
06-05	2156010001	GTE SOUTH	05/16/92-06/16/92	NATCHER-ELIZABETH KY02 MONTHLY SVC	75.91
06-05	2156010009	NEW ENGLAND TELEPHONE	04/04/92-05/03/92	SANDERS-BURLINGTON VT09 MONTHLY SVC	1,894.66
06-05	2156010008	Do	04/06/92-05/05/92	FRANK-WESTNEWTON MA04 MONTHLY SVC	274.65
06-05	2156010006	Do	04/11/92-05/10/92	OLVER-ATHOL MA01 MONTHLY SVC	88.63
06-05	2156010005	Do	04/12/92-05/11/92	EARLY-WORCESTER MA03 MONTHLY SVC	55.70
06-05	2156010004	Do	04/14/92-05/13/92	EARLY-WORCESTER MA03 MONTHLY SVC	46.03
06-05	2156010007	NEW ENGLAND TELEPHONE COMPANY	04/16/92-05/15/92	ZELIFF-PORTSMOUTH NH01 MONTHLY SVC	435.50
06-05	2156010002	NEW YORK TELEPHONE	05/16/92-06/15/92	SCHEUER-FLUSHING NY08 MONTHLY SVC	248.59
06-05	2156010003	Do	05/10/92-06/09/92	MOLINARI-BROOKLYN NY14 MNTHLY SVC	228.70
06-05	2156010010	ROCHESTER TELEPHONE	05/16/92-06/15/92	SLAUGHTER-ROCHESTER NY30 MONTHLY SVC	24.33
06-05	2156020001	CENTRAL TELEPHONE COMPANY	05/19/92-06/18/92	PAYNE VA05 FARMVILLE	313.26
06-05	2156020002	GARDEN VALLEY TELEPHONE COMPANY	05/25/92-06/24/92	PETERSON MN07 RED LAKE FALLS	19.71
06-05	2156020007	GTE SOUTHWEST INC	05/19/92-06/19/92	BARTON-COLLEGE STATION-TX06	105.33
06-05	2156020005	SOUTHWESTERN BELL	04/07/92-05/06/92	ROBERTS-DODGE CITY-KS01	42.37
06-05	2156020004	Do	05/07/92-06/06/92	ROBERTS-DODGE CITY-KS01	50.28
06-05	2156020003	STATE OF NEBRASKA	04/01/92-04/30/92	BARRETT NE03 GRAND ISLAND	575.13
06-05	2156020006	UNITED TELEPHONE SYSTEM	05/18/92-06/17/92	EMERSON-ROLLA-MO08	227.34
06-05	2156020008	US WEST COMMUNICATIONS	04/10/92-05/09/92	CAMPBELL-PUEBLO-C003	224.09
06-05	2156030003	AT&T	04/15/92-05/14/92	HAMMERSCHMIDT AR03 FT. SMITH	5.77
06-05	2156030004	CENTRAL TELEPHONE COMPANY	05/19/92-06/18/92	PAYNE VA05 FARMVILLE	28.64
06-05	2156030006	ROCHESTER TELEPHONE	05/10/92-06/09/92	PAXON-CANANAIGU NY31 MONTHLY SVC	82.21
06-05	2156030005	Do	05/16/92-06/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	21.43
06-05	2156030007	Do	05/16/92-06/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	989.07
06-05	2156030008	SNET	05/15/92-06/14/92	GEJDENSON-MIDDLETOWN CT02 MONTHLY SVC	183.71
06-05	2156030009	Do	05/15/92-06/14/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	257.95
06-05	2156030002	U.S. WEST COMMUNICATIONS	04/13/92-05/12/92	IOWA CONSOLIDATED BILL	1,206.39
06-05	2156030001	UNITED TELEPHONE	05/21/92-06/20/92	QUILLEN TN01 KINGSPORT	330.20
06-05	2156040009	AT&T	04/15/92-05/15/92	GLICKMAN-WICHITA-KS04	14.91
06-05	2156040010	Do	04/15/92-05/15/92	GEREN-FT WORTH-TX12	8.62
06-05	2156040001	CAROLINA TELEPHONE CO	04/19/92-05/18/92	JONES-FARMVILLE, NC01DA	71.55
06-05	2156040002	CENTRAL TELEPHONE COMPANY	05/07/92-06/06/92	PETERSON-TALLAHASSE, FL02DB	305.64
06-05	2156040003	FINANCE DEPARTMENT	04/01/92-04/30/92	COBLE-DAVIDSON COUNTY, NC06DA	51.84
06-05	2156040004	GENERAL SERVICES ADMINSTRATION	04/01/92-04/30/92	ROWLAND-DUBLIN, GA08DB	70.98
06-05	2156040005	GTE OF FLORIDA	04/10/92-05/10/92	GIBBONS-BRANDON, FL07DB	37.09
06-05	2156040011	GTE SOUTH	05/25/92-06/25/92	VALENTINE-DURHAM, NC02DB	106.07
06-05	2156040007	GTE SOUTHWEST INC	05/22/92-06/22/92	SMITH-SAN ANGELO-TX21	35.93
06-05	2156040008	Do	05/22/92-06/22/92	SMITH-SAN ANGELO-TX21	38.06
06-05	2156040006	MCI TELECOMMUNICATIONS COMMERCIAL SVC-P	04/19/92-05/18/92	MILLER-POULSBO-WA01	.25
06-05	2156040012	SOUTH CENTRAL BELL	05/04/92-06/03/92	BUNNING-LOUISVILLE, KY04DB	238.86
06-05	2156040016	SOUTHERN BELL	04/05/92-05/04/92	SOUTH FLORIDA CONSOLIDATED	1,190.38

06-05	2156040017	Do	04/05/92-05/04/92	SOUTH EAST FLORIDA CONSOLIDATED	2,747.12
06-05	2156040015	Do	05/13/92-06/12/92	HEFNER-SALISBURY, NC08DB	103.36
06-05	2156040013	Do	05/14/92-06/13/92	ATLANTA GEORGIA CONSOLIDATED	1,436.48
06-05	2156040014	Do	05/16/92-06/15/92	BENNETT-JACKSONVILLE, FL03DA	34.35
06-05	2156040019	UNITED TELEPHONE	05/16/92-06/15/92	DERRICK-GREENWOOD, SC03DA	133.09
06-05	2156040020	Do	05/16/92-06/15/92	DERRICK-GREENWOOD, SC03DA	270.08
06-05	2156040018	UNITED TELEPHONE OF FLORIDA, INC	05/13/92-06/12/92	STARK-LEESBURG, FL06DC	102.60
06-05	2156200001	DALLAS L DENDY	04/13/92-04/16/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-27, DATED 2-4-92 (DC - LAS VEGAS, NV - DC)	817.94
06-05	2156220001	POSTMASTER	05/19/92	REGISTERED MAIL	5.25
06-05	2156260001	US WEST COMMUNICATIONS	11/22/91-12/21/91	HEFLEY-LITTLETON CO05	113.84
06-05	2156290001	GTE PENNSYLVANIA	05/22/92-06/21/92	GEKAS-SELINSGROV PA17 MONTHLY SVC	49.29
06-05	2156370003	CENTEL TELEPHONE	05/01/92-05/31/92	LAUGHLIN-WEST COLUMBIA-TX14	206.35
06-05	2156370002	GTE SOUTHWEST INC	05/22/92-06/22/92	CHAPMAN-SULPHER SPRING-TX01	413.73
06-05	2156370001	Do	05/25/92-06/25/92	CHAPMAN-NEW BOSTON-TX01	461.41
06-05	2156370006	SOUTH CENTRAL BELL	05/14/92-06/13/92	ALABAMA CONSOLIDATED BILL	4,119.60
06-05	2156370005	US WEST COMMUNICATIONS	04/16/92-05/15/92	CAMPBELL-GRAND JUNCTION-CO03	135.61
06-05	2156370004	USWEST	04/05/92-05/05/92	DICKS-TACOMA-WA06	33.73
06-05	2156380002	SOUTHERN BELL	04/01/92-04/30/92	SOUTH CAROLINA CONSOLIDATED	3,932.76
06-05	2156380001	SOUTHWESTERN BELL	04/19/92-05/18/92	KANSAS CONSOLIDATED BILL	3,150.36
06-05	2156680001	FEDERAL EXPRESS CORP	05/20/92	FEDERAL EXPRESS SERVICE	24.25
06-05	2156690003	C & P TELEPHONE	04/07/92-05/06/92	NORTON-DISTRICT DC009 MONTHLY SVC	402.88
06-05	2156690004	Do	04/11/92-05/10/92	NORTON-MARTINLUTH DC009 MONTHLY SVC 04 DISTRICT LOCAL SERVICE	132.65
06-05	2156690007	CENTRAL TELEPHONE COMPANY	05/13/92-06/12/92	BALLENGER-HICKORY NC10 MONTHLY SVC	184.11
06-05	2156690005	DIAMOND STATE TELEPHONE CO	04/03/92-05/02/92	CARPER-WILMINGTON DE008 MONTHLY SVC	36.18
06-05	2156690006	GTE HAWAIIAN TEL	04/10/92-05/10/92	ABERCROMBIE-HONOLULU HI01 MONTHLY SVC	61.93
06-05	2156690001	MCI TELECOMMUNICATIONS	04/13/92-05/11/92	TAYLOR-MURPHY NC11 MONTHLY SVC 04 DISTRICT LOCAL SERVICE	19.96
06-05	2156690008	NEW YORK TELEPHONE	05/13/92-06/12/92	GILMAN-MONSEY NY22 MONTHLY SVC	55.25
06-05	2156690002	UNITED TELEPHONE CO. OF PA	05/13/92-06/12/92	GOODLING-GETTSBURG PA19 MONTHLY SVC	44.89
06-05	2156730004	CINTAS CORP.	06/03/92	M-10284-DOF-UNIFORM RENT	544.16
06-05	2156730002	CRS ENTERPRISES, INC.	05/19/92	M-10255-DOF-AIR CLEANER MOTOR	307.00
06-05	2156730005	HAWORTH PRESS, INC.	06/03/92	M-10285-OEA-PRO PUB	75.00
06-05	2156730003	MILBANK MEMORIAL FUND	05/19/92	M-10256-FEB-PRO PUB	8.95
06-05	2156730006	P.T. MORGAN PACKAGING	05/13/92	M-10238-PDS-BOX SUPPLIES	9,773.00
06-05	2156880003	C & P TELEPHONE	04/10/92-05/10/92	C & P SUMMARY MONTHLY MD MONTHLY SVC	4,145.51
06-05	2156880001	PACIFIC BELL	04/10/92-05/09/92	CALIFORNIA CONSOLIDATED SOUTH	10,520.86
06-05	2156880002	Do	04/10/92-05/09/92	CALIFORNIA CONSOLIDATED NORTH	11,758.58
06-05	2157050026	AT&T	12/01/91-12/31/91	EQUIP. BUYOUT, B. THOMAS (CA20C) POSMO BEACH, CA 9800-000-1952	872.10
06-05	2157050027	Do	12/01/91-12/31/91	EQUIPMENT PURCHASE, W. CLAY (MO01B), ST. LOUIS, MO 9800-000-1952	1,177.65
06-05	2157050028	Do	12/01/91-12/31/91	EQUIPMENT PURCHASE, TRAFICANT (OH17A), NILES, OH. 9800-000-1952	1,793.50
06-05	2157050029	Do	12/01/91-12/31/91	EQUIPMENT PURCHASE, P. CRANE (IL12A), ARLINGTON, IL. 9800-000-1952	1,771.80
06-05	2157050030	Do	12/01/91-12/31/91	EQUIPMENT PURCHASE, C. HARRIS AL07) SELMA, AL. 9800-000-1952	33.00
06-05	2157050021	Do	01/01/92-01/31/92	EQUIP. PURCHASE, BOEHNER (OH08A), TROY, OH. 9800-000-1952	2,000.59
06-05	2157050022	Do	01/01/92-01/31/92	EQUIP. PURCHASE, GEKAS (PA17B), HARRISBURG, PA. 9800-000-1952	2,548.65
06-05	2157050023	Do	01/01/92-01/31/92	EQUIP. PURCHASE, HOCHBRUECKNER (NY01B), RIVERHEAD,NY. 9800-000-1952	1,685.31
06-05	2157050024	Do	01/01/92-01/31/92	DISTRICT OFFICE SERVICE ORDERS 9800-000-1952	3,309.59
06-05	2157050025	Do	01/01/92-01/31/92	EQUIPMENT LEASE TERMINATION CREDIT 9800-000-1952	(767.40)
06-05	2157050001	Do	03/01/92	EQUIP PURCHASE, L. EVANS (IL17B) GREENBURG 9800-000-1952	1,631.35
06-05	2157050009	Do	03/01/92	EQUIPMENT PURCHASE, SARPALIUS (TX13A), AMARILLO, TX. 9800-000-1952	3,180.60
06-05	2157050002	Do	03/01/92-03/31/92	EQUIPMENT PURCHASE, KLECZKA (WI04A), MILWAUKEE, WI 9800-000-1952	3,943.65
06-05	2157050003	Do	03/01/92-03/31/92	CREDIT FOR EQUIPMENT LEASE TERMINATIONS 9800-000-1952	(167.62)
06-05	2157050004	Do	03/01/92-03/31/92	SERVICE ORDERS DISTRICT OFFICES 9800-000-1952	7,260.89
06-05	2157050005	Do	03/01/92-03/31/92	MONTHLY EQUIPMENT MAINT. DISTRICT OFFICES 9800-000-1952	10,047.79
06-05	2157050006	Do	03/01/92-03/31/92	PURCHASE HEADSET & ADPT, L. SMITH (TX21A), SAN ANGELO, TX. 9800-000-1952	321.19
06-05	2157050007	Do	03/01/92-03/31/92	EQUIPMENT PURCHASE, HUCKABY (LA05B), NATCHITOCHES,LA. 9800-000-1952	1,122.00
06-05	2157050008	Do	03/01/92-03/31/92	EQUIPMENT PURCHASE, CAMP, MIDLAND, MI 9800-000-1952	785.10
06-05	2157050010	Do	03/01/92-03/31/92	EQUIPMENT PURCHASE, ESPY (MS02A), GREENVILLE, MS. 9800-000-1952	1,429.20

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	2157050016	Do	04/01/92	EQUIPMENT PURCHASE, LAROCCO (ID01A), BOISE 9800-000-1952	1,746.60
06-05	2157050011	Do	04/01/92-04/30/92	EQUIPMENT BUYOUT, EMERSON (MO08), CAPE GIRARDEAU 9800-000-1952	35.53
06-05	2157050012	Do	04/01/92-04/30/92	EQUIPMENT PURCHASE, BEVILL, GADSEN, AL 35901 9800-000-1952	1,708.80
06-05	2157050013	Do	04/01/92-04/30/92	EQUIPMENT PURCHASE, BEVILL, CULLMAN. AL 9800-000-1952	1,079.20
06-05	2157050014	Do	04/01/92-04/30/92	EQUIPMENT PURCHASE, TRAXLER, (MI08A), SAGINAW, MI. 9800-000-1952	2,835.90
06-05	2157050015	Do	04/01/92-04/30/92	EQUIPMENT PURCHASE, HAMILTON, JEFFERSONVILLE, IN 9800-000-1952	9,753.00
06-05	2157050017	Do	04/01/92-04/30/92	EQUIPMENT PURCHASE, LAROCCO (ID01), BOISE 9800-000-1952	542.40
06-05	2157050018	Do	04/01/92-04/30/92	MONTHLY EQUIPMENT MAINT. DISTRICT OFFICE 9800-000-1952	9,940.38
06-05	2157050019	Do	04/01/92-04/30/92	SERVICE ORDERS - DISTRICT OFF. 9800-000-1952	4,829.20
06-05	2157050020	Do	04/01/92-04/30/92	TIME AND MATERIALS - SERVICE ORDERS 9800-000-1952	78.00
06-05	2157060003	Do	12/01/91-12/31/91	EQUIP. PURCHASE, HOCHBRUECKNER (NY01DA), CENTER- REACH, NY. 9800-000-1952	6,444.88
06-05	2157060004	Do	12/01/91-12/31/91	SERVICE ORDERS - DISTRICT OFFICE 9800-000-1952	3,293.02
06-05	2157060005	Do	12/01/91-12/31/91	LEASE TERMINATION CREDITS DISTRICT OFFICE 9800-000-1952	(152.68)
06-05	2157060006	Do	12/01/91-12/31/91	EQUIPMENT MAINT. - DISTRICT OFCS 9800-000-1952	7,155.33
06-05	2157060007	Do	01/01/92-01/31/92	MONTHLY EQUIPMENT MAINT. DISTRICT OFFICE 9800-000-1952	8,294.78
06-05	2157060008	Do	01/01/92-01/31/92	EQUIP. PURCHASE, BILIRAKIS (FL09B), CLEARWATER, FL 9800-000-1952	3,051.30
06-05	2157060009	Do	01/01/92-01/31/92	HON. MICHAEL BILIRAKIS, M.C. - HOLIDAY, FL09 PARTNER PLUS 9800-000-1952	1,580.95
06-05	2157060010	Do	01/01/92-01/31/92	TELEPHONE AND HEADSET - LINDSAY THOMAS GA01 SAVANNAH, GA 9800-000-1952	919.38
06-05	2157060016	Do	01/01/92-01/31/92	EQUIP. PURCHASES, EMERSON (MO08A), CAPE GIRARDEAU,MO. 9800-000-1952 05 DISTRICT EQUIPMENT	4,728.67
06-05	2157060017	Do	01/01/92-01/31/92	EQUIP. PURCHASE, LLOYD (TN03A), CHATTANOOGA, TN. 9800-000-1952 05 DISTRICT EQUIPMENT	3,246.05
06-05	2157060018	Do	01/01/92-01/31/92	EQUIP. PURCHASE, COYNE (PA14A), PITTSBURGH, PA. 9800-000-1952 05 DISTRICT EQUIPMENT	3,531.30
06-05	2157060019	Do	01/01/92-01/31/92	ADD'L EQUIP. PURCHASES-MAVROULES 9800-000-1952 05 DISTRICT EQUIPMENT	1,445.00
06-05	2157060020	Do	01/01/92-01/31/92	EQUIPMENT PURCHASE, SKELTON (MO04D), LEBANON, MO. 9800-000-1952 05 DISTRICT EQUIPMENT	885.40
06-05	2157060001	Do	02/01/92-02/29/92	MONTHLY EQUIPMENT MAINT. DISTRICT OFFICES 9800-000-1952	10,983.07
06-05	2157060011	Do	02/01/92-02/29/92	PURCHASE ADD'L EQUIPMENT & MOVE, BERMAN (CA26DA), PANORAMA, CA. 9800-000-1952	1,815.40
06-05	2157060012	Do	02/01/92-02/29/92	EQUIP. PURCHASE, KOLTER (PA04B), BUTLER, PA. 9800-000-1952	1,300.90
06-05	2157060013	Do	02/01/92-02/29/92	EQUIP. PURCHASE, RAVENAL (SC01), CHARLESTON, SC. 9800-000-1952	3,907.95
06-05	2157060014	Do	02/01/92-02/29/92	DISTRICT OFC. SERVICE ORDERS 9800-000-1952	10,337.36
06-05	2157060015	Do	02/01/92-02/29/92	EQUIPMENT LEASE TERMINATION CREDITS 9800-000-1952	(368.90)
06-05	2157060002	Do	04/01/92-04/30/92	EQUIPMENT LEASE TERMINATION CREDIT 9800-000-1952	(79.29)
06-05	2157380005	GERSON CHAITOVITZ	05/29/92	REISSUED CHECK	331.72
06-05	2157380003	RONALD MITCHELL	05/29/92	REISSUED CHECK	1,635.39
06-05	2157380004	BILLY R SMITH	05/29/92	REISSUED CHECK	1,525.58
06-05	2157410005	BELL ATLANTIC MOBILE SYSTEMS	04/28/92	CELLULAR PHONES - STUDDS 01 DC EQUIPMENT	400.00
06-05	2157410003	JAMES ELECTRICAL CONTROL, INC.	04/28/92	LONGWORTH BUILDING WIRING & INFO TAP 01 DC EQUIPMENT	3,933.70
06-05	2157410004	Do	04/28/92	LONGWORTH BUILDING WIRING & INFO TAP 01 DC EQUIPMENT	4,309.33
06-05	2157410001	ROYAL LABEL CO.	05/01/92	EQUIPMENT LABELS 01 DC EQUIPMENT	937.24
06-05	2157410002	ULTRA TEC, INC	05/20/92	FIVE TTD PAYPHONES 01 DC EQUIPMENT	8,640.00
06-08	2157040030	BELL ATLANTIC MOBILE SYSTEMS	04/28/92	CELLULAR PHONE - DOOLEY	899.00
06-08	2157040031	Do	04/28/92	CELLULAR PHONE - POST OFFICE COMMITTEE	2,147.00
06-08	2157040032	Do	04/28/92	CELLULAR PHONE - SANDERS	400.00
06-08	2157040033	Do	04/28/92	CELLULAR PHONE - PICKETT	1,236.25
06-08	2157040025	Do	04/29/92	CELLULAR PHONE	400.00
06-08	2157040034	Do	04/29/92	CELLULAR PHONE - ATKINS	400.00

06-08	2157040026	Do	04/30/92	CELLULAR ACCESSORY - TELECOMMUNICATIONS	599.00
06-08	2157040027	Do	04/30/92	CELLULAR BATTERY - MOODY	37.45
06-08	2157040028	Do	04/30/92	CELLULAR BATTERIES - BAKER	132.00
06-08	2157040029	Do	04/30/92	CELLULAR ACCESSORY - RIGGS	100.00
06-08	2157040035	Do	04/30/92	CELLULAR ACCESSORY	100.00
06-08	2157040024	C.A.B.S. - C&P	05/25/92	COYNE FX	39.68
06-08	2157040016	C&P TELEPHONE COMPANY	04/11/92-05/10/92	MONTHLY SERVICE LSW ACCOUNT	365.06
06-08	2157040017	Do	04/16/92-05/15/92	MB LINE OT MONTHLY SERVICE	34.58
06-08	2157040007	CINCINNATI BELL TELEPHONE	04/14/92-05/13/92	LUKEN OH01 CINCINNATI	368.34
06-08	2157040008	GTE NORTH	04/22/92-05/22/92	PEASE OH13 MEDINA	25.19
06-08	2157040010	Do	05/22/92-06/22/92	MICHEL IL18 JACKSONVILLE	55.96
06-08	2157040012	Do	05/22/92-06/22/92	PEASE OH13 ASHLAND	40.53
06-08	2157040009	Do	05/25/92-06/25/92	VISCLOSKY IN01 PORTAGE	60.52
06-08	2157040011	Do	05/25/92-06/25/92	GILLMOR OH05 PORT CLINTON	84.96
06-08	2157040021	ILLINOIS BELL	05/16/92-06/15/92	HASTERT- INTRADISTRICT DATA CIRCUIT	187.57
06-08	2157040001	ILLINOIS BELL TELEPHONE CO	04/16/92-05/15/92	COLLINS IL07DA CHICAGO	87.78
06-08	2157040002	Do	04/16/92-05/15/92	LIPINSKI IL05 CHICAGO	124.78
06-08	2157040019	Do	04/16/92-05/15/92	YATES IL09 CHICAGO	59.40
06-08	2157040020	Do	04/16/92-05/15/92	AUNNUNIZO IL11 CHICAGO	32.98
06-08	2157040018	Do	05/16/92-06/15/92	AUNNUNIZO IL11 CHICAGO	4.92
06-08	2157040014	MICHIGAN BELL TELEPHONE CO.	05/13/92-06/12/92	HERTEL MI14 WARREN	371.31
06-08	2157040015	Do	05/16/92-06/15/92	BROOMFIELD MI18 BIRMINGHAM	204.22
06-08	2157040005	OHIO BELL TELEPHONE	04/19/92-05/18/92	MILLER OH10 LANCASTER	88.03
06-08	2157040003	OHIO BELL	04/19/92-05/18/92	TRAFICANT OH17 YOUNGSTOWN	112.97
06-08	2157040004	Do	04/19/92-05/18/92	STOKES OH21 CLEVELAND HGTS	72.43
06-08	2157040013	Do	04/19/92-05/18/92	ECKART OH11 MENTOR	657.35
06-08	2157040023	PACIFIC BELL	04/07/92-05/06/92	MOORHEAD - INTRADISTRICT DATA CIRCUIT	104.53
06-08	2157040022	SOUTHERN BELL	05/19/92-06/18/92	ROWLAND - INTRADISTRICT DATA CIRCUIT	223.65
06-08	2157040006	UNITED TELEPHONE CO OF OHIO	05/19/92-06/18/92	LONG IN04 BERNE	642.67
06-08	2157070019	CENTEL TELEPHONE	05/18/92-06/17/92	VUCANOVICH-N.LAS VEGAS NV02	98.02
06-08	2157070017	CP NATIONAL TELEPHONE	05/10/92-06/09/92	VUCANOVICH-ELKO NV02	172.57
06-08	2157070018	Do	05/10/92-06/09/92	VUCANOVICH-ELKO NV02	45.00
06-08	2157070011	GTE CALIFORNIA	03/06/92-04/05/92	BERMAN-PANORAMA CITY CA26	298.20
06-08	2157070013	Do	05/07/92-06/06/92	BERMAN-PANORAMA CITY CA26	625.82
06-08	2157070014	Do	05/10/92-06/09/92	THOMAS-BAKERSFIELD CA20	173.00
06-08	2157070012	Do	05/13/92-06/12/92	ANDERSON-LONG BEACH CA32	636.14
06-08	2157070015	PACIFIC BELL	03/23/92-04/22/92	MARTINEZ-MONTEBELLO CA30	75.93
06-08	2157070020	Do	04/05/92-05/04/92	PANETTA-SANTA CRUZ CA16	30.37
06-08	2157070001	Do	04/09/92-04/24/92	ROYBAL-LOS ANG CA25	154.81
06-08	2157070016	ROSEVILLE TELEPHONE CO	05/12/92-06/12/92	DOOLITTLE-ROSEVILLE CA14	632.07
06-08	2157070007	U S WEST COMMUNICATIONS	04/01/92-04/30/92	PASTOR-YUMA AZ02	158.93
06-08	2157070006	Do	04/07/92-05/06/92	RHODES-MESA AZ01	420.57
06-08	2157070010	Do	04/07/92-05/06/92	RICHARDSON-LAS VEGAS NM03	286.18
06-08	2157070002	Do	04/13/92-05/12/92	KYL-PHOENIX AZ04	167.39
06-08	2157070003	Do	04/13/92-05/12/92	KYL-PHOENIX AZ04	41.92
06-08	2157070004	Do	04/13/92-05/12/92	KYL-PHOENIX AZ04	428.90
06-08	2157070008	Do	04/13/92-05/12/92	KOLBE-SIERRA VISTA AZ05	694.98
06-08	2157070009	Do	04/13/92-05/12/92	KOLBE-TUCSON AZ05	565.93
06-08	2157070005	Do	05/13/92-06/12/92	PASTOR-TUCSON AZ02	486.14
06-08	2157100001	SOUTHWESTERN BELL	04/15/92-05/14/92	ARKANSAS CONSOLIDATED BILL	3,970.48
06-08	2157310001	VERTEX COMPUTER CABLE & PRODUCTS, INC.	06/19/91	REISSUED CHECK	365.00
06-08	2157310002	Do	06/19/91	REISSUED CHECK	1,222.10
06-08	2157330001	POSTMASTER	05/01/92-05/31/92	CERTIFIED MAIL	223.25
06-08	2157420010	GTE CALIFORNIA	04/22/92-05/21/92	DREIER-COVINA CA33	282.94
06-08	2157420008	Do	05/04/92-06/03/92	ANDERSON-LONG BEACH CA32	46.79
06-08	2157420009	Do	05/04/92-06/03/92	TORRES-PICORIVERA CA34	97.48

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2157420001	GTE NORTH	04/13/92-05/13/92	MYERS IN07 LAYAFETTE	275.96
06-08	2157420002	Do	05/22/92-06/22/92	RIDGE PA12 ERIE	46.54
06-08	2157420003	Do	05/22/92-06/22/92	BOEHNER OH08 TROY	376.63
06-08	2157420004	ILLINOIS BELL	04/13/92-05/12/92	SANGMEISTER IL04 JOLIET	165.05
06-08	2157420005	ILLINOIS BELL TELEPHONE CO	05/13/92-06/12/92	LIPINSKI IL05 CHICAGO	126.65
06-08	2157420007	PACIFIC BELL	04/01/92-04/30/92	PANETTA-MONTEREY CA16	148.92
06-08	2157420006	SOUTHERN BELL	04/04/92-05/03/92	JOHNSTON-BOYNTON BEACH FL14	1.51
06-08	2157430009	GTE SOUTH	04/22/92-05/22/92	DICKINSON AL02 DOTHAN	228.96
06-08	2157430005	Do	05/13/92-06/13/92	SPRATT-SUMTER SC05	42.65
06-08	2157430008	Do	05/22/92-06/22/92	DICKSON AL02 DOTHAN	54.02
06-08	2157430010	LINCOLN TELEPHONE COMPANY	05/16/92-06/15/92	BEREUTER NE01 LINCOLN	477.07
06-08	2157430004	SOUTH CENTRAL BELL	04/01/92-04/30/92	TAUZIN-HOUMA LA03	159.21
06-08	2157430006	U.S. WEST COMMUNICATIONS	04/10/92-05/09/92	JOHNSON SD00 ABERDEEN	557.23
06-08	2157430011	Do	04/10/92-05/09/92	BEREUTER NE01 FREMONT	235.10
06-08	2157430002	UNITED TELEPHONE OF FLORIDA, INC	05/04/92-06/03/92	MCCOLLUM-WINTER PARK FL05	31.71
06-08	2157430003	Do	05/07/92-06/06/92	STEARNS-OCALA FL06	157.99
06-08	2157430001	Do	05/27/92-06/06/92	STERNS-OCALA FL06	463.12
06-08	2157470005	B & B TELEPHONE SYSTEMS, INC	05/22/92	GOSS - WIRING FOR DATA CIRCUIT	109.00
06-08	2157470006	GTE CALIFORNIA	05/01/92-05/31/92	LAGOMARSINO-SANTA MARIA CA19	176.01
06-08	2157470010	MICHIGAN BELL TELEPHONE CO	04/07/92-05/06/92	LEVIN MI17 SOUTHFIELD	22.54
06-08	2157470009	Do	04/13/92-05/12/92	BROOMFIELD MI18 BIRMINGHAM	79.84
06-08	2157470004	NEW JERSEY BELL	05/16/92	ANDREWS - INTRADISTRICT DATA CIRCUIT	114.91
06-08	2157470013	Do	05/16/92	PALLONE - INTRADISTRICT DATA CIRCUIT	175.21
06-08	2157470007	PACIFIC BELL	03/28/92-04/27/92	MOORHEAD-GLENDALE CA22	88.83
06-08	2157470008	Do	03/28/92-04/27/92	MOORHEAD-PASADENA CA22	66.79
06-08	2157470011	Do	04/04/92-05/03/92	ROHRABACHER CA42 714-761-9015	119.43
06-08	2157470001	Do	04/07/92-05/06/92	ROHRABACHER - INTRACITY DATA CIRCUIT	176.81
06-08	2157470002	SNET	05/15/92	SHAYS - INTRADISTRICT DATA CITCUIT	296.04
06-08	2157470012	U S WEST COMMUNICATIONS	04/16/92-05/15/92	MINNESOTA CONSOLIDATED BILL	1,664.40
06-08	2157490005	GTE NORTH	04/26/92-05/16/92	GILLMOR OH05 BOWLING GREEN	128.52
06-08	2157490006	Do	05/19/92-06/19/92	GILLMOR OH05 PORT CLINTON	329.33
06-08	2157490002	JAMES ELECTRICAL CONTROL, INC	04/20/92	LONGWORTH BUILDING WIRING & INFO TAP	7,374.82
06-08	2157490001	Do	04/27/92	LONGWORTH BUILDING WIRING & INFO TAP	5,201.07
06-08	2157490003	Do	05/06/92	LONGWORTH BUILDING WIRING & INFO TAP	3,913.04
06-08	2157490009	MICHIGAN BELL TELEPHONE CO	04/16/92-05/15/92	DAVIS MI11 HOUGHTON	43.74
06-08	2157490011	Do	04/16/92-05/15/92	LEVIN MI17 SOUTHFIELD	164.28
06-08	2157490010	Do	04/27/92-05/26/92	FORD MI15 YPSILANTI	18.53
06-08	2157490012	Do	04/30/92-05/29/92	DAVIS MI11 ESCANABA	6.70
06-08	2157490013	Do	05/13/92-06/12/92	HERTEL MI14 DETROIT	190.32
06-08	2157490007	OHIO BELL	04/10/92-06/09/92	GILLMOR OH05 SANDUSKY	34.10
06-08	2157490008	Do	05/16/92-06/15/92	HOBSON OH07 SPRINGFIELD	122.69
06-08	2157490004	UNITED TELEPHONE COMPANY	05/16/92-06/15/92	GILLMOR OH05 DEFIANCE	85.38
06-08	2157610002	AT&T	03/07/92-04/06/92	LAUGHLIN-VICTORIA-TX14	230.63
06-08	2157610001	Do	04/10/92-05/09/92	STENHOLM-STAMFORD-TX17	29.01

06-08	2157610004	CENTEL TELEPHONE	04/23/92-05/22/92	EVANS IL17 GALESBURG	114.09
06-08	2157610005	MICHIGAN BELL TELEPHONE CO.	04/19/92-05/18/92	UPTON MI04 ST. JOSEPH	137.31
06-08	2157610006	Do	04/19/92-05/18/92	WOLPE MI03 KALAMZOO	123.60
06-08	2157610003	OHIO BELL TELEPHONE	05/19/92-06/18/92	MILLER OH10 LANCASTER	405.11
06-08	2160860001	JOHN DOUGLAS BASSETT	05/29/92	REISSUED CHECK	1,452.85
06-08	2160990001	*(EQUIPMENT ALLOWANCE)*	06/08/92	CREDIT FOR 1991	(100,147.10)
06-08	2177990001	*(H.I.S. SERVICES CHARGED)*	06/08/92	MAY 1992	556,448.15
06-08	2177990002	Do	06/08/92	MAY 1992	2,444.05
06-08	2177990003	Do	06/08/92	MAY 1992	6,175.00
06-08	2177990004	Do	06/08/92	MAY 1992	332.52
06-08	2177990005	Do	06/08/92	MAY 1992	3,959.37
06-09	2157130009	AT&T	04/10/92-05/10/92	HALL-ROCKWALL-TX04	5.04
06-09	2157130010	NEW YORK TELEPHONE	10/16/91-11/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	93.42
06-09	2157130011	Do	10/28/91-11/27/91	ENGEL-BRONX NY19 MONTHLY SVC	40.80
06-09	2157130005	SNET	05/03/92-06/02/92	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	577.52
06-09	2157130002	Do	05/09/92-06/08/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	83.80
06-09	2157130003	Do	05/11/92-06/10/92	GEJDENSON-NORWICH CT02 MONTHLY SVC	574.01
06-09	2157130004	Do	05/11/92-06/10/92	GEJDENSON-NORWICH CT02 MONTHLY SVC	686.71
06-09	2157130006	U S WEST COMMUNICATIONS	04/13/92-05/12/92	STALLINGS-IDAHO FALLS-ID02	217.33
06-09	2157130008	Do	04/14/92-05/14/92	SMITH-MEDFORD-OR02	419.30
06-09	2157130007	Do	04/16/92-05/15/92	ORTON-PROVO-UT03	65.36
06-09	2157300001	US WEST COMMUNICATIONS	05/22/91-06/21/91	HEFLEY-LITTLETON CO05	116.33
06-09	2160600008	NEW YORK TELEPHONE	12/28/90-01/27/91	ENGEL-BRONX NY19 MONTHLY SVC	41.37
06-09	2160600001	Do	01/28/91-02/27/91	ENGEL-BRONX NY19 MONTHLY SVC	37.56
06-09	2160600007	Do	02/28/91-03/27/91	ENGEL-BRONX NY19 MONTHLY SVC	37.90
06-09	2160600006	Do	03/28/91-04/27/91	ENGEL-BRONX NY19 MONTHLY SVC	38.65
06-09	2160600004	Do	04/28/91-05/27/91	ENGEL-BRONX NY19 MONTHLY SVC	41.46
06-09	2160600005	Do	05/28/91-06/27/91	ENGEL-BRONX NY19 MONTHLY SVC	41.88
06-09	2160600003	Do	07/28/91-08/27/91	ENGEL-BRONX NY19 MONTHLY SVC	39.60
06-09	2160600002	Do	08/28/91-09/27/91	ENGEL-BRONX NY19 MONTHLY SVC	37.33
06-09	2160610007	Do	01/16/91-02/15/91	SCHEUER-BRONX NY08 MONTYLY SVC	80.05
06-09	2160610008	Do	02/16/91-03/15/91	SCHEUER-BRONX NY08 MONTYLY SVC	80.25
06-09	2160610009	Do	03/16/91-04/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	151.16
06-09	2160610010	Do	04/16/91-05/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	90.20
06-09	2160610001	Do	05/16/91-06/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	94.11
06-09	2160610005	Do	06/16/91-07/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	91.23
06-09	2160610006	Do	06/28/91-07/27/91	ENGEL-BRONX NY19 MONTHLY SVC	37.67
06-09	2160610004	Do	07/16/91-08/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	91.07
06-09	2160610003	Do	08/16/91-09/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	94.50
06-09	2160610002	Do	09/16/91-10/15/91	SCHEUER-BRONX NY08 MONTHLY SVC	90.66
06-09	2160640004	LEAGUE OF WOMEN VOTERS	07/06/92-07/06/93	ANNUAL SUBSCRIPTION TO LEGAL TIMES	195.00
06-11	2160760002	LEE A BURSTEN	05/28/92-05/30/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-86, DATED 5-26-92 (DC - CHICAGO, IL - DC)	668.54
06-11	2160760001	LISBETH MCBRIDE	05/17/92-05/20/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-70, DATED 4-21-92 (DC - NEWPORT, RI - DC)	623.14
06-11	2160790001	PENN CAMERA EXCHANGE	05/07/92	MISC. CAMERA SUPPLIES	85.60
06-11	2160790002	STERLING CHEMICAL CO.	05/26/92	SUPPLIES FOR LADIES ROOMS	83.90
06-11	2160870001	ARA/CORY REFRESHMENT SER OF FT. WORTH	05/13/92	REFRESHMENTS/COFFEE ACCT# 732190	34.00
06-11	2160870002	COPY AND LITHO - DANKA	05/18/92	TONER/DISPERSANT FOR SAVIN COPIER	154.50
06-11	2161680001	COMMERCE CLEARING HOUSE, INC	05/20/92	PAYROLL MANAGEMENT GUIDE	335.75
06-11	2161680002	WEST PUBLISHING COMPANY	05/20/92	U.S. CODE BOOK	36.00
06-11	2161870001	POLAR WATER COMPANY	05/21/92-05/31/92	POLAR WATER	32.35
06-11	2162020002	AT&T	04/10/92-05/09/92	ANTHONY AR04 EL DORADO 04 DISTRICT LOCAL SERVICE	9.20
06-11	2162020001	U S WEST COMMUNICATIONS	04/13/92-05/12/92	DORGAN ND00 BISMARCK 04 DISTRICT LOCAL SERVICE	90.16
06-11	2162020004	UNITED TELEPHONE SYSTEM	04/18/92-05/17/92	SKELTON MO04 JEFFERSON CITY 04 DISTRICT LOCAL SERVICE	200.41
06-11	2162020003	Do	05/16/92-06/15/92	BARRETT NE03 SCOTTS BLUFF 04 DISTRICT LOCAL SERVICE	410.49
06-11	2162020005	Do	05/18/92-06/17/92	SKELTON MO04 JEFFERSON CITY 04 DISTRICT LOCAL SERVICE	80.46
06-11	2162050001	GREAT BEAR SPRING CO.	05/31/92	BOTTLED WATER FOR DOCUMENT ROOM	71.22

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	2162090002	PROGRESSIVE INSURANCE CO.	02/05/92	TORT CLAIM	5,522.90
06-11	2162090001	W. MARK CLARK	12/09/91	TORT CLAIM	68.00
06-11	2162130001	CAPITAL MESSENGERS	04/01/92-04/30/92	COURIER SERVICES FOR THE MONTH OF APRIL	207.00
06-11	2162140001	FEDERAL EXPRESS CORP.	05/09/92	OVERNIGHT DELIVERY	7.50
06-11	2162140002	Do	05/15/92	OVERNIGHT DELIVERY	14.21
06-11	2162140003	Do	05/30/92	OVERNIGHT DELIVERY	8.95
06-11	2162300002	INDUSTRIAL TOWEL	05/01/92-05/30/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 234: LESS 1%-10 DAY DISCOUNT.	894.94
06-11	2162300003	Do	05/01/92-05/30/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 235: LESS 1%-10 DAY DISCOUNT.	553.23
06-11	2162300004	Do	05/01/92-05/30/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 236: LESS 1%-10 DAY DISCOUNT.	1,131.83
06-11	2162300005	Do	05/01/92-05/30/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 237: LESS 1%-10 DAY DISCOUNT.	947.03
06-11	2162300006	Do	05/01/92-05/30/92	LAUNDRY SERVICE PROVIDED TO HOUSE OF REPS PER ATTACHED MASTER INVOICE NO. 233: LESS 1%-10 DAY DISCOUNT.	207.68
06-11	2162350004	SOUTH CENTRAL BELL	04/23/92-05/22/92	MISSISSIPPI CONSOLIDATED BILL	5,425.63
06-11	2162350003	SOUTHWESTERN BELL	05/21/92-06/20/92	MISSOURI CONSOLIDATED BILL	5,387.75
06-11	2162350001	STONEHOUSE & COMPANY	05/22/92-05/21/93	MONIES ANNUAL MAINT	33,750.00
06-11	2162350002	U S WEST COMMUNICATIONS	04/16/92-05/15/92	KOLBE-TUCSON-AZ05	145.82
06-11	2162670004	UNITED TELEPHONE CO. OF PA	02/25/92-03/24/92	GOODLING CARLISLE PA 19 MONTHLY SVC	42.84
06-11	2162670001	UNITED TELEPHONE COMPANY	02/22/92-03/21/92	OXLEY LIMAOH OH04 MONTHLY SERVICE	264.01
06-11	2162670002	Do	02/22/92-03/21/92	OXLEY-LIMAOH MONTHLY SERVICE	65.64
06-11	2162670005	Do	04/10/92-05/09/92	OXLEY-MANSFIELD, OH 04 DB	49.18
06-11	2162670003	Do	04/16/92-05/15/92	GILLMOR OH05 DB DEFIANCE	106.33
06-11	2162680002	UNITED TELEPHONE	01/06/92-02/05/92	BOUCHER-ABINGDON VA09 MONTHLY SVC	211.36
06-11	2162680001	UNITED TELEPHONE CO. OF PA	12/22/91-01/21/92	KOLTER-BUTLER PA04 MONTHLY SVC	199.28
06-11	2162680003	UNITED TELEPHONE OF NJ	01/07/92-02/06/92	ROUKEMA-NEWTON NJ05 MONTHLY SVC	210.86
06-11	2162690001	AT&T INFORMATION SYSTEMS	03/08/92-04/07/92	MAINTENANCE, CARR (MI06) 0013-6157328	48.00
06-11	2162690002	Do	03/12/92-04/11/92	MAINTENANCE, SPENCE (SC02) 0009-948-8447	22.50
06-11	2162800001	LONG ISLAND LIGHTING CO.	01/28/92-02/26/92	REISSUED CHECK	182.35
06-11	2162840001	ANGEA STEWART-WOODS (SANDERS)	05/29/92	REISSUED CHECK	550.00
06-11	2162870001	BELL ATLANTIC MOBILE SYSTEMS	05/28/92	CELLULAR ACCESSORIES-ESPY	200.50
06-11	2162870004	GTE SOUTHWEST INC	05/13/92-06/13/92	ARMEY-LEWISVILLE-TX26	248.10
06-11	2162870005	Do	05/28/92-06/28/92	CHAPMAN-SULPHUR SPRINGS-TX01	318.83
06-11	2162870002	LUFKIN-CONROE TELEPHONE EXCH.	05/21/92-06/20/92	BARTON-CONROE-TX06	210.63
06-11	2162870003	LUFKIN-CONROE TELEPHONE EXCHANGE	05/26/92-06/25/92	WILSON-LUFKIN-TX02	394.35
06-11	2162870006	US WEST COMMUNICATIONS	04/16/92-05/15/92	THOMAS-CASPER-WY008	110.26
06-11	2163010001	JAY W TIMMONS	05/29/92	REISSUED CHECK	2,789.03
06-11	2163020007	MICHIGAN BELL TELEPHONE CO.	03/01/92-03/31/92	FORD-WAYNE MI15DA	372.67
06-11	2163020008	Do	03/01/92-03/31/92	DINGELL-MONROE MI16DB	188.59
06-11	2163020001	Do	03/04/92-04/03/92	WOLPE-LANSING MI103DB	109.91
06-11	2163020002	Do	03/04/92-04/03/92	PURSELL-ANN ARBOR MI02DA	307.27
06-11	2163020005	Do	03/04/92-04/03/92	TRAXLER-BAY CITY MI08DB	139.54

06-11	2163020006	Do	03/04/92–04/03/92	TRAXLER-SAGINAW MI08DA	47.27
06-11	2163020010	Do	03/04/92–04/03/92	HENRY-GRAND RAPIDS MI05DA	92.41
06-11	2163020004	Do	03/07/92–04/06/92	TRAXLER-BAY CITY MI08DB	60.60
06-11	2163020003	OHIO BELL	04/04/92–05/03/92	HOBSON-SPRINGFIELD OH07DA	386.22
06-11	2163030002	NEW JERSEY BELL	04/28/92–05/28/92	NEW JERSEY BELL SUMMERY MONTHLY SVC	6,694.93
06-11	2163030001	SOUTHWESTERN BELL	05/15/92–06/14/92	TEXAS CONSOLIDATED BILL	5,219.39
06-11	2163040002	AT&T INFORMATION SYSTEMS	02/02/92–03/01/92	SYSTEM 85 AND STATION EQUIPMENT MAINTENANCE	80,684.51
06-11	2163040009	Do	02/02/92–03/01/92	SERVICE PLUS MAINTENANCE FOR TRUNKING FACILITIES	9,256.89
06-11	2163040001	Do	03/02/92–04/01/92	SERVICE PLUS MAINTENANCE FOR TRUNKING FACILITIES 0022-842-1236	9,256.89
06-11	2163040004	Do	03/02/92–04/01/92	SYSTEM 85 AND STATION EQUIPMENT MAINTENANCE 9800-000-0293	80,684.51
06-11	2163040005	Do	04/08/92–05/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	3,702.50
06-11	2163040006	Do	04/08/92–05/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	6,979.50
06-11	2163040007	Do	04/08/92–05/07/92	SYSTEM 85 MAINTENANCE (FEBRUARY) 0019-666-8339	29,258.00
06-11	2163040008	Do	04/08/92–05/07/92	SYSTEM 85 MAINTENANCE (T1-XTAPE) 0019-666-8339	636.60
06-12	2162880002	Do	01/02/92–02/01/92	AUDIX EQUIPMENT PURCHASE 9800-000-0293	437,614.14
06-12	2162880003	GTE NORTH	05/28/92–06/28/92	WISCONSIN GTE CONSOLDIATED	625.58
06-12	2162880005	Do	05/28/92–06/28/92	GILLMOR-INTRADISTRICT DATA CIRCUIT	289.33
06-12	2162880001	HELLO DIRECT, INC.	05/28/92	40 ADAPTORS AND 20 HEADSETS SHIPPING AND HANDLING	3,788.75
06-12	2162880004	MANKATO CITIZENS TELEPHONE CO.	06/01/92	PENNY-INTRADISTRICT DATA CIRCUIT	46.81
06-12	2162880007	SOUTHWESTERN BELL TELEPHONE	04/21/92–05/20/92	ANDREWS-INTRADISTRICT DATA CIRCUIT	167.74
06-12	2162880006	USWEST	04/20/92–05/20/92	DICKS-INTRADISTRICT DATA CIRCUIT	151.09
06-12	2164450001	JUDITH WELLS	10/18/90	REISSUED CHECK CLAIM	13.00
06-12	2164850002	LEON E PANETTA	04/23/88–05/09/88	REISSUED CHECK CLAIMS	78.03
06-15	2163050001	RICHARD P STANTON	06/02/92–06/02/92	REIMBURSMENT OF EXPENSES PER TRAVEL ORDER 102-92-87, DATED 6-2-92 (DC - BOSTON, MA - DC)	136.00
06-15	2163680014	AT&T INFORMATION SYSTEMS	12/02/91–01/01/92	SERVICE PLUS: MAINTENANCE FOR TRUNKING FACILITIES 0022-842-1236	9,256.89
06-15	2163680015	Do	12/02/91–01/01/92	SYSTEM 85 AND STATION EQUIPMENT MAINTENANCE 9800-000-0293	80,684.51
06-15	2163680005	C&P TELEPHONE COMPANY	04/11/92–05/10/92	CAPITOL POLICE 700 HOWARD RD SE	20.13
06-15	2163680006	Do	04/13/92–05/12/92	CAPITOL POLICE SWITCHBOARD 19ERSOB	524.76
06-15	2163680013	CINCINNATI BELL TELEPHONE	04/19/92–05/18/92	BUNNING KY04 FT. WRIGHT	207.06
06-15	2163680009	GTE NORTH	04/28/92–05/28/92	PEASE OH13 ASHLAND	46.59
06-15	2163680008	Do	05/28/92–06/28/92	HOBSON OH07 MARION	40.65
06-15	2163680002	MICHIGAN BELL TELEPHONE CO.	04/19/92–05/18/92	DAVIS MI11 MARGUETTE	283.41
06-15	2163680001	Do	05/21/92–06/21/92	CARR MI06 EAST LANSING	23.14
06-15	2163680003	MOTOROLA CELLULAR SERVICE	05/01/92–05/31/92	MONTHLY SERVICE MOBILE PHONE LEADERSHIP	125.44
06-15	2163680004	Do	05/01/92–05/31/92	MONTHLY SERVICE MOBILE PHONE MINORITY WHIP	21.92
06-15	2163680011	SOUTH CENTRAL BELL	04/22/92–05/21/92	MAZZOLI KY03 LOUISVILLE	116.60
06-15	2163680012	UNITED TELEPHONE	05/21/92–06/20/92	QUILLEN TN01 KINGSPORT	432.92
06-15	2163680007	UNITED TELEPHONE COMPANY	05/22/92–06/21/92	OXLEY OH04 LIMA	251.54
06-15	2163680010	VISTA TELEPHONE	05/25/92–06/24/92	LIGHTFOOT IA05 FORT DODGE	129.45
06-15	2164010009	AT&T	04/01/92–05/01/92	MOLLAHAN-FAIRMONT WV01 MONTHLY SVC	5.00
06-15	2164010007	CENTRAL TELEPHONE COMPANY	05/25/92–06/24/92	PEASE-LORAIN OH13 MONTHLY SVC	151.44
06-15	2164010008	Do	05/25/92–06/24/92	PEASE-LORAIN OH13 MONTHLY SVC	208.95
06-15	2164010005	GTE NORTH	05/01/92–06/01/92	MURTHA-JOHNSTOWN PA12 MONTHLY SVC	36.89
06-15	2164010006	Do	05/04/92–06/04/92	MURTHA-JOHNSTOWN PA12 MONTHLY SVC	638.03
06-15	2164010001	GTE NORTH INCORPORATED	06/01/92–07/01/92	VOLKMER MO09-COLUMBIA	85.26
06-15	2164010002	Do	06/01/92–07/01/92	VOLKMER MO09 MACON	61.00
06-15	2164010004	GTE SOUTH	05/28/92–06/28/92	GORDON TN06 COOKEVILLE	294.77
06-15	2164010003	U.S. WEST COMMUNICATIONS	04/19/92–05/18/92	HOAGLAND NE02 OMAHA	399.50
06-15	2164470001	GENERAL SERVICES ADMINSTRATION	06/01/91–06/30/91	FASCELL	2,376.17
06-15	2164470002	Do	07/01/91–07/31/91	FASCELL	3,987.19
06-15	2164470005	Do	02/01/92–02/29/92	GRAY	285.76
06-15	2164470003	Do	04/01/92–04/30/92	GSA SERVICE FOR APRIL 1992 MONTHLY SERVICE	44,955.04
06-15	2164480001	AT&T INFORMATION SYSTEMS	11/24/90–12/23/90	40 SDU'S AND SHIPPING ACCT #022-419-7632	8,778.00
06-15	2164480003	GTE HAWAIIAN TEL	04/01/92–05/01/92	ABERCROMBIE-HONOLULU, HI01DA	200.82
06-15	2164480004	Do	04/28/92–05/28/92	HAWAIIAN CONSOLIDATED	526.47
06-15	2164480005	GTE NORTH	06/01/92–07/01/92	EWING-BLOOMINGTON, IL15DB	31.33

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-15	2164480007	GTE SOUTH	04/28/92-05/28/92	GTE-SOUTH CAROLINA CONSOLIDATED	533.16
06-15	2164480008	Do	04/28/92-05/28/92	JENKINS-JASPER, GA09DA	156.88
06-15	2164480002	JAMES ELECTRICAL CONTROL, INC.	05/18/92	LONGWORTH BUILDING WIRING & INFO TAP	9,157.49
06-15	2164600014	NEW JERSEY BELL	04/16/92-05/15/92	GUARINI-BAYONNE NJ14 MONTHLY SVC	81.56
06-15	2164600001	NEW YORK TELEPHONE	04/07/92-05/06/92	MARTIN-PLATTSBURG NY26 MONTHLY SVC	52.68
06-15	2164600002	Do	05/10/92-06/09/92	MARTIN-CANTON NY26 MONTHLY SVC	58.35
06-15	2164600003	Do	05/10/92-06/09/92	MCHUGH-KINGSTON NY28 MONTHLY SVC	152.69
06-15	2164600004	Do	05/10/92-06/09/92	MCHUGH-KINGSTON NY28 MONTHLY SVC	88.72
06-15	2164600005	Do	05/10/92-06/09/92	MCNULTY-ALBANY NY23 MONTHLY SVC	242.04
06-15	2164600015	OHIO BELL TELEPHONE	04/01/92-05/01/92	WYLIE-COLUMBUS OH15 MONTHLY SVC	101.39
06-15	2164600006	SOUTHERN BELL	04/16/92-05/15/92	SMITH-HOLLYWOOD, FL16DA	41.86
06-15	2164600007	Do	04/16/92-05/15/92	LEWIS-PALM BEACH, FL12	685.36
06-15	2164600008	Do	04/23/92-05/22/92	TAYLOR-HENDERSONVILLE, NC11DC	196.52
06-15	2164600009	UNITED TELEPHONE	05/21/92-06/20/92	REVENEL-BEAUFORT, SC01DB	300.49
06-15	2164600012	UNITED TELEPHONE CO. OF PA	05/16/92-06/15/92	SHUSTER-CHAMBERSBURG PA09 MONTHLY SVC	152.57
06-15	2164600013	Do	05/19/92-06/18/92	GOODLING-HANOVER PA19 MONTHLY SVC	31.76
06-15	2164600011	Do	05/22/92-06/24/92	GOODLING-CARLISLE PA19 MONTHLY SVC	40.04
06-15	2164600010	UNITED TELEPHONE OF FLORIDA, INC	05/16/92-06/15/92	BACCHUS-ORLANDO, FL11DB	51.03
06-15	2164830007	CAROLINA TELEPHONE CO	04/27/92-05/26/92	VALENTINE-ROCKY MT, NC02DA	39.25
06-15	2164830008	Do	04/27/92-05/26/92	VALENTINE-ROCKY MT, NC02DA	392.92
06-15	2164830009	CENTRAL TELEPHONE COMPANY	05/25/92-06/24/92	BALLANGER-HICKORY, NC10DA	16.16
06-15	2164830010	Do	05/25/92-06/24/92	HUTTO-SHALIMAR, FL01DC	394.76
06-15	2164830011	GTE OF FLORIDA	05/10/92-06/10/92	GOSS-SARASOTA, FL13DB	192.62
06-15	2164830003	NEW YORK TELEPHONE	04/13/92-05/12/92	SOLOMN-HUDSON NY24 MONTHLY SVC	146.11
06-15	2164830005	Do	04/19/92-05/18/92	MARTIN-PLATTSBURG NY26 MONTYLY SVC	34.83
06-15	2164830002	Do	05/07/92-06/06/92	NOWAK-BUFFALO NY33 MONTHLY SVC	23.62
06-15	2164830004	Do	05/13/92-06/12/92	PAXON-WILLIAMSVILLE NY31 MONTHLY SVC	140.86
06-15	2164830006	Do	05/16/92-06/15/92	ENGEL-BRONX NY19 MONTHLY SVC	305.08
06-15	2164830001	UNITED TELEPHONE OF FLORIDA, INC	05/19/92-06/18/92	MCCOLLUM, WINTER PARK, FL05DD	48.69
06-15	2164840014	AT&T	04/06/92-05/06/92	DE LA GARZA-MCALLEN TX15	2.02
06-15	2164840001	CENTEL TELEPHONE	05/26/92-06/25/92	BILBRAY-HENDERSON	58.89
06-15	2164840002	Do	05/26/92-06/25/92	BILBRAY-LAS VEGAS	236.10
06-15	2164840012	GTE CALIFORNIA	03/28/92-04/27/92	LEWIS-REDLANDS CA35	139.85
06-15	2164840005	Do	05/22/92-06/21/92	DREIER-COVINA	233.45
06-15	2164840006	GTE NORTH	05/28/92-06/28/92	GOODLING YORK PA19	232.22
06-15	2164840007	ILLINOIS BELL	05/19/92-06/18/92	EWING IL15 KANHAKEE	54.85
06-15	2164840008	Do	05/19/92-06/18/92	EWING IL15 KANKAHEE	22.49
06-15	2164840009	Do	05/19/92-06/18/92	COLLINS IL07 OAKPARK	17.24
06-15	2164840010	MICHIGAN BELL TELEPHONE CO.	05/21/92-06/20/92	HERTEL MI14 DETROIT	42.91
06-15	2164840013	PACIFIC BELL	04/16/92-05/15/92	WAXMAN-LOS ANGELES CA24	27.42
06-15	2164840011	U S WEST COMMUNICATIONS	11/22/91-12/21/91	WILLIAM-BUTTE MT01	749.98
06-15	2164840004	Do	04/13/92-05/12/92	STUMP-PHORNIX	616.93
06-15	2164840003	Do	04/16/92-05/15/92	PASTOR-PHOENIX	548.51
06-15	2167270001	DAVID M KARVELAS	05/29/92-05/29/92	REISSUED CHECK	94.00

06-16	2164040001	JOSTENS	05/22/92	M-10264 - PAGE SCH. - PLAQUES	90.70
06-16	2164040002	ORCHARD HOUSE, INC	05/27/92	M-10271 - PAGE SCH. PRO. PUBS	197.40
06-16	2164040003	RESOURCE LINK	05/27/92	M-10271 - PAGE SCH. - AUDIO CASSETTES	344.00
06-16	2164050002	ADVANCED EQUIPMENT CO	04/22/92	M-10192 - POSTMASTER - SCALE	875.00
06-16	2164050005	CINTAS CORP	06/05/92	M-10290 - POSTMASTER - LAPEL COAT RENTAL	68.88
06-16	2164050006	Do	06/05/92	M-10291 - POSTMASTER - UNIFORM RENTAL	1,160.20
06-16	2164050003	CLEARINGHOUSE / CHILD ABUSE & NEGL. INFO	05/29/92	M-10279 - OEA - PRO. PUB	80.00
06-16	2164050004	MICHAEL E. CURTIN	06/05/92	M-10289 - CLERK MUSEUM SERVICES FOR MOH CASE	2,400.00
06-16	2164050001	NATIONAL MAILING SYSTEMS	01/15/92	M-9947 - POSTMASTER - PRINTER RIBBONS	210.00
06-16	2164050007	SEARS, ROEBUCK & CO	06/09/92	M-10296 - DOF - CREDIT CARD PURCHASES	204.67
06-16	2164490001	WERNER W BRANDT	06/01/92-06/02/92	AIR FARE TO HOUSTON, TEXAS TO ADVANCE SITE FOR REPUBLICAN CONVENTION	432.00
06-16	2164490002	Do	06/01/92-06/02/92	OVERNIGHT ACCOMMODATIONS WHILE IN HOUSTON	85.00
06-16	2164490003	Do	06/02/92	MEAL WHILE IN HOUSTON	20.00
06-16	2164490009	THOMAS J KEATING	05/31/92	AIR FARE TO HOUSTON, TEXAS TO ADVANCE SITE FOR REPUBLICAN CONVENTION	531.00
06-16	2164490010	Do	05/31/92-06/02/92	OVERNIGHT ACCOMMODATIONS WHILE IN HOUSTON, TEXAS	146.00
06-16	2164490011	Do	05/31/92-06/02/92	MEALS WHILE IN HOUSTON	41.67
06-16	2164490006	KEVIN F. PETERSON	06/01/92-06/02/92	AIR FARE TO HOUSTON, TEXAS TO ADVANCE SITE FOR REPUBLICAN CONVENTION	432.00
06-16	2164490007	Do	06/01/92-06/02/92	OVERNIGHT ACCOMMODATIONS WHILE IN HOUSTON	85.00
06-16	2164490008	Do	06/02/92	MEAL WHILE IN HOUSTON	20.00
06-16	2167200019	GTE NORTH	06/01/92-07/01/92	RIDGE-ERIE PA21 MONTHLY SVC	46.40
06-16	2167200020	GTE SOUTH	04/28/92-05/28/92	GTE WEST VA CONSOLIDATED MONTHLY SVC	83.40
06-16	2167200017	Do	05/28/92-06/01/92	RAHALL-BLUEFIELD WV04 MONTHLY SVC	53.94
06-16	2167200026	Do	05/28/92-06/13/92	RAHALL-BLUEFIELD WV04 MONTHLY SVC	29.46
06-16	2167200023	MCI - COMMERCIAL SERVICE	04/20/92-05/19/92	SPRATT-LAURENS, SC05DC	19.19
06-16	2167200002	NEW YORK TELEPHONE	05/07/92-06/06/92	RANGEL-NEW YORK NY16 MONTHLY SVC	21.96
06-16	2167200001	Do	05/16/92-06/15/92	FLAKE-FAR ROCKAWAY NY06 MONTHLY SVC	307.94
06-16	2167200003	Do	05/19/92-06/18/92	FISH-CARMEL NY21 MONTHLY SVC	35.29
06-16	2167200004	Do	05/19/92-06/18/92	FISH-CARMEL NY21 MONTHLY SVC	38.22
06-16	2167200007	Do	05/04/92-06/03/92	FLAKE-FAR ROCKAWAY NY06 MONTHLY SVC	100.15
06-16	2167200009	Do	05/10/92-06/09/92	TOWN-BROOKLYN NY11 MONTLY SVC	813.90
06-16	2167200010	Do	05/10/92-06/09/92	WEISS-RIVERDALE-NY17 MONTHLY SVC	72.70
06-16	2167200011	Do	05/13/92-06/12/92	SOLARZ-BROOKLYN NY13 MONTHLY SVC	152.08
06-16	2167200012	Do	05/13/92-06/12/92	WEISS-BRONX NY17 MONTHLY SVC	60.11
06-16	2167200015	Do	05/15/92-06/18/92	WEISS-NEW YORK NY17 MONTHLY SVC	621.91
06-16	2167200006	Do	05/16/92-06/15/92	FLAKE-STALBANS NY 06 MONTHLY SVC	897.12
06-16	2167200013	Do	05/16/92-06/15/92	SOLARZ-BROOKLYN NY13 MONTHLY SVC	78.17
06-16	2167200005	Do	05/19/92-06/18/92	MCNULTY-ALBANY NY23 MONTHLY SVC	34.88
06-16	2167200008	Do	05/19/92-06/18/92	FISH-CARMEL NY21 MONTHLY SVC	26.73
06-16	2167200014	Do	05/19/92-06/18/92	RANGEL-NEW YORK NY16 MONTHLY SVC	518.07
06-16	2167200016	Do	05/19/92-06/18/92	SOLARZ-BROOKLYN NY13 MONTHLY SVC	512.81
06-16	2167200021	NORTH STATE TELEPHONE	06/01/92-06/30/92	COBLE-HIGH POINT, NC06DD	31.14
06-16	2167200022	Do	06/01/92-06/30/92	COBLE-HIGH POINT, NC06DD	18.49
06-16	2167200024	SOUTHERN BELL	04/16/92-05/15/92	BACCHUS-COCOA, FL11DB	488.49
06-16	2167200025	Do	04/20/92-05/19/92	JAMES-DELAND, FL04DA	250.12
06-16	2167220010	BELL ATLANTIC MOBILE SYSTEMS	05/28/92	CELLULAR PHONE-STUDDS	800.00
06-16	2167220012	Do	05/28/92	CELLULAR ACCESSORIES-GEJDENSON	250.00
06-16	2167220013	Do	05/28/92	CELLULAR ACCESSORY-DELUGO	41.25
06-16	2167220014	Do	05/28/92	CELLULAR ACCESSORY-ATTENDING PHYSICIAN	88.50
06-16	2167220015	Do	05/28/92	CELLULAR ACCESSORY-TELECOMMUNICATIONS	88.50
06-16	2167220016	Do	05/28/92	CELLULAR ACCESSORY-CONYERS	100.00
06-16	2167220017	Do	05/28/92	BLANKET PURCHASE ORDER	160.00
06-16	2167220019	Do	05/28/92	CELLULAR ACCESSORIES-RANGEL	132.00
06-16	2167220028	Do	05/28/92	CELLULAR ACCESSORY-CARR	66.75
06-16	2167220004	Do	05/29/92	CELLULAR PHONE C. WILSON	1,336.25
06-16	2167220005	Do	05/29/92	CELLULAR PHONE--SGT AT ARMS	1,090.00
06-16	2167220006	Do	05/29/92	BLANKET PURCHASE ORDER	200.00

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2167220007	Do	05/29/92	CELLULAR PHONE & ACCESSORIES-BREWSTER	1,391.25
06-16	2167220008	Do	05/29/92	CELLULAR PHONE & ACCESSORIES-SCHUSTER	2,192.00
06-16	2167220009	Do	05/29/92	CELLULAR PHONE-DELUGO	1,195.00
06-16	2167220018	Do	05/29/92	CELLULAR PHONES-BERMAN	3,072.00
06-16	2167220020	Do	05/29/92	CELLULAR PHONE-BLACKWELL	1,982.00
06-16	2167220001	BELL ATLANTIC PAGING	04/01/92-04/30/92	PAGERS FOR OFFICE OF EOMPLY ASST.	28.71
06-16	2167220024	GTE NEW YORK	05/22/92-06/21/92	MARTIN-JOHNSTOWN NY26 MONTHLY SVC	45.60
06-16	2167220025	Do	05/25/92-06/24/92	GILMAN-MIDDLETOWN NY33 MONTHLY SVC	34.28
06-16	2167220023	GTE VIRGINIA	05/25/92-06/24/92	BATEMAN-TAPPAHANNO VA01 MONTHLY SVC	142.87
06-16	2167220026	Do	05/25/92-06/24/92	OLIN-HARRISON VA06 MONTHLY SVC	69.25
06-16	2167220021	MOTOROLA INC	12/31/91	SERVICE TO CLERK'S CAR	96.00
06-16	2167220022	Do	12/31/91	GEPHARDT PHONE INSTALLATION	248.00
06-16	2167220003	MOTOROLA INC	05/19/92	CELLULAR ACCESSORIES--STUMP	232.00
06-16	2167220002	Do	05/21/92	CELLULAR PHONE-BUSTAMANTE	2,145.00
06-16	2167220027	UNITED TELEPHONE COMPANY	05/22/92-06/21/92	OXLEY-LIMA OH04 MONTHLY SVC	69.33
06-16	2167240005	AT&T	04/21/92-05/21/92	PETRI WI06 FOND DUL LAC	4.05
06-16	2167240002	ILLINOIS BELL	05/22/92-06/21/92	YATES IL09 EVANSTON	16.14
06-16	2167240003	Do	05/22/92-06/21/92	YATES IL09 EVANSTON	123.78
06-16	2167240004	Do	05/25/92-06/24/92	POSHARD IL22 MOUNT VERNO	53.09
06-16	2167240001	ILLINOIS BELL TELEPHONE CO	05/19/92-06/18/92	LIPINSKI IL05 CHICAGO	47.19
06-16	2167240014	Do	05/22/92-06/21/92	ROSTENKOWSKI CHICAGO IL08	322.62
06-16	2167240015	Do	05/22/92-06/21/92	ROSTENKOWSKI IL08 CHICAGO	31.17
06-16	2167240020	MCI	04/03/92	HENRY MI05 CONF CALL	116.10
06-16	2167240009	MICHIGAN BELL TELEPHONE CO	04/18/92-05/17/92	DAVIS MI11 MARQUETTE	30.58
06-16	2167240011	Do	04/18/92-05/17/92	UPTON MI04 ST. JOSEPH	14.39
06-16	2167240021	Do	04/22/92-05/21/92	TRAXLER MI08 SAGINAW	213.62
06-16	2167240022	Do	04/22/92-05/21/92	CAMP MI10 MIDLAND	498.31
06-16	2167240006	Do	04/25/92-05/24/92	CAMP MIDLAND M110	368.79
06-16	2167240007	Do	04/25/92-05/24/92	WOLFE MI03 KALAMAZOO	83.88
06-16	2167240008	Do	04/25/92-05/24/92	HERTEL MI14 WARREN	95.55
06-16	2167240012	Do	04/25/92-05/24/92	PURSELL MI02 JACKSON	25.33
06-16	2167240016	NEW ULM TELECOMMUNICATIONS, INC	06/01/92-06/30/92	WEBER MN02 NEW ULM	261.02
06-16	2167240019	U S WEST COMMUNICATIONS	04/19/92-05/18/92	WEBER MN02 NEW ULM	656.29
06-16	2167240017	U.S. WEST COMMUNICATIONS	04/19/92-05/18/92	LIGHTFOOT IA05 SHENANDOAH	404.05
06-16	2167240018	Do	04/19/92-05/18/92	GRANDY IA06 MASON CITY	718.12
06-16	2167280007	GTE SOUTH	04/28/92-05/28/92	PERKINS KY07 MOOREHEAD	220.20
06-16	2167280008	Do	04/28/92-05/28/92	JENKINS GA09 JASPER	156.88
06-16	2167280009	Do	06/04/92-07/04/92	JENKINS GA09 DALTON	1,391.31
06-16	2167280003	GTE SOUTHWEST INC	05/01/92-05/31/92	CHAPMAN TX01 NEW BOSTON	54.55
06-16	2167280006	SOUTH CENTRAL BELL	04/25/92-05/24/92	BAKER LA06 BATON ROUGE	97.64
06-16	2167280002	Do	05/01/92-05/31/92	DUNCAN TN02 ATHENS	133.74
06-16	2167280010	Do	05/28/92-06/27/92	LIVINGSTON LA01 SLIDELL	56.92
06-16	2167280004	SOUTHWESTERN BELL	04/27/92-05/26/92	SARPALIUS TX13 AMARILLO	152.52
06-16	2167280005	U.S. WEST COMMUNICATIONS	04/22/92-05/21/92	NUSSLE IA02 CLINTON	118.32

06-16	2167320002	BELL ATLANTIC PAGING	05/01/92–05/31/92	TONE PAGER RENTAL AND BELLBOY SERVICE	18.90
06-16	2167320003	FEDERAL EXPRESS CORP	05/06/92	OVERNIGHT LETTER	15.00
06-16	2167320001	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	05/27/92	OFFICE SUPPLIES CTN-THERMAL PAPER	52.92
06-16	2167380001	AT&T	05/09/92–06/09/92	KLUG WI02 MADISON	32.65
06-16	2167380003	C & P TELEPHONE	04/29/92–05/28/92	C & P SUMMARY VA MONTHLY SVC	5,461.84
06-16	2167380002	C.A.B.S. - C&P	04/28/92–05/27/92	CAPITOL POLICE CIRCUIT TO ANDREWS AIR FORCE BASE	314.98
06-16	2167600004	GTE NORTH	05/28/92–06/28/92	GILLMOR OH05 BOWLING GREEN	210.03
06-16	2167600005	ILLINOIS BELL TELEPHONE CO	05/19/92–06/18/92	ROSTENKOWSKI IL08 CHICAGO	60.36
06-16	2167600003	MCI - COMMERCIAL SERVICE	04/19/92	TELECOMMUNICATIONS CELLULAR ONE LD CALLS 202-225-8423	.12
06-16	2167600001	Do	05/11/92	PARLIAMENTATIAN CELLULAR DIAL ONE CALLS 703-407-1380	5.32
06-16	2167600002	Do	05/11/92	SPEAKER'S OFC. CELLULAR DIAL ONE CALLS 202-494-1002	1.33
06-16	2167600007	SNET	04/01/92–04/30/92	SHAYS-STAMFORD CT04 MONTHLY SVC	163.99
06-16	2167600006	Do	04/25/92–05/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	132.05
06-16	2167600009	Do	05/17/92–06/16/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	40.78
06-16	2167600008	Do	05/23/92–06/22/92	FRANKS-WATERBURY CT05 MONTHLY SVC	1,033.04
06-16	2168100008	ALLTEL SYSTEMS	05/25/92–06/25/92	HAMMERSCHMIDT AR03 HARRISON	141.97
06-16	2168100009	Do	05/25/92–06/25/92	HAMMERSCHMIDT AR03 HARRISON	2.53
06-16	2168100017	AT&T INFORMATION SYSTEMS	04/08/92–05/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	1,142.50
06-16	2168100018	Do	04/08/92–05/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	2,161.50
06-16	2168100019	Do	04/08/92–05/07/92	SYSTEM 85 TRAINING 0019-666-8339	500.00
06-16	2168100020	Do	04/08/92–05/07/92	SYSTEM 85 EQUIPMENT 0019-666-8339	3,243.00
06-16	2168100016	Do	04/14/92–05/13/92	SYSTEM 85 MAINTENANCE 0020-068-2938	22,358.00
06-16	2168100012	BELL ATLANTIC MOBILE SYSTEMS	04/01/92–04/30/92	PORTABLE PHONE KEITH JEWEL HOUSE PHOTOGRAPHS	45.58
06-16	2168100026	Do	04/29/92	CELLULAR PHONE - MOLINARI	605.00
06-16	2168100028	Do	04/30/92	CELLULAR ACCESSORY - RHODES	100.00
06-16	2168100029	Do	04/30/92	MOTOROLA SPECIAL EDITION CELLULAR TELEPHONE	400.00
06-16	2168100030	Do	04/30/92	CELLULAR PHONE - TORRES	1,090.00
06-16	2168100013	Do	05/01/92–05/31/92	PORTABLE PHONE KEITH JEWEL HOUSE PHOTOGRAPHERS	59.32
06-16	2168100014	Do	05/01/92–05/31/92	PORTABLE PHONE HOUSE PHYSICIAN	53.94
06-16	2168100027	Do	05/14/92	CELLULAR PHONE -CONG. DICKS	400.00
06-16	2168100015	CINCINNATI BELL TELEPHONE	04/25/92–05/24/92	BOEHNER OH08 HAMILTON	341.44
06-16	2168100025	GTE NORTH	06/01/92–07/01/92	APPLEGATE OH18 NEW PHILADELPHIA	93.01
06-16	2168100023	ILLINOIS BELL	04/19/92–05/18/92	COX IL16 ROCKFORD	67.42
06-16	2168100021	Do	05/19/92–06/18/92	COLLINS IL07 OAKPARK	141.79
06-16	2168100022	Do	05/19/92–06/18/92	COX IL16 ROCKFORD	82.48
06-16	2168100011	INDIANA BELL TELEPHONE CO	06/01/92	MYERS IN07 LAFAYETTE 317-423-1661	25.80
06-16	2168100006	MANKATO CITIZENS TELEPHONE CO	06/01/92–06/30/92	PENNY MN01 MANKATO	135.15
06-16	2168100007	Do	06/01/92–06/30/92	PENNY MN01 MANKATO	226.89
06-16	2168100001	MCI - COMMERCIAL SERVICE	03/19/92–04/19/92	GILCHREST-CELLULAR ME01 TOLLS	.87
06-16	2168100002	Do	03/19/92–04/19/92	MOLLOHAN-CELLULAR WV01 TOLLS	11.67
06-16	2168100005	Do	03/19/92–04/19/92	MURTHA-CELLULAR PA12 TOLLS	2.03
06-16	2168100031	Do	03/19/92–04/19/92	REGULA-CELLULAR OH16 TOLLS	1.38
06-16	2168100003	Do	04/11/92–05/11/92	SISISKY-CELLULAR VA04 TOLLS	3.88
06-16	2168100024	MICHIGAN BELL TELEPHONE CO.	04/19/92–05/19/92	DINGELL MI16 MONROE	13.30
06-16	2168100010	SOUTHERN BELL	05/29/92–06/28/92	PETERSON FL02 TALLAHASSEE	26.53
06-16	2168610006	GENERAL SERVICES ADMINSTRATION	12/01/91–12/31/91	REISSUED CHECK	54,608.42
06-16	2168610007	Do	01/01/92–01/31/92	REISSUED CHECK	53,837.75
06-16	2168610001	Do	02/01/92–02/29/92	REISSUED CHECK	30.00
06-16	2168610002	Do	02/01/92–02/29/92	REISSUED CHECK	15.00
06-16	2168610003	Do	02/01/92–02/29/92	REISSUED CHECK	45.00
06-16	2168610004	Do	02/01/92–02/29/92	REISSUED CHECK	15.00
06-16	2168610005	Do	02/01/92–02/29/92	REISSUED CHECK	30.00
06-16	2168620001	Do	02/20/91–10/31/91	REISSUED CHECK	2,635.88
06-16	2168650004	Do	04/01/92–04/30/92	HOLLOWAY LA08	60.06
06-16	2168650005	SOUTH CENTRAL BELL	05/04/92–06/03/92	TENNESSEE CONSOLIDATED BILL	5,365.81
06-16	2168650003	U S WEST COMMUNICATIONS	04/19/92–05/18/92	RICHARDSON-SANTA FE NM03	76.38

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2168650002	Do	04/25/92-05/24/92	RICHARDSON-SANTA FE NM08	1,147.86
06-16	2168650001	UNITED TELEPHONE SYSTEM	10/08/91-11/07/91	EMERSON-ROLLA MO08	133.96
06-16	2168660005	GTE SOUTHWEST INC	01/25/89-02/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.48
06-16	2168660006	Do	02/25/89-03/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.82
06-16	2168660001	Do	03/25/89-04/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.47
06-16	2168660007	Do	04/25/89-05/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	3.01
06-16	2168660008	Do	05/25/89-06/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	6.36
06-16	2168660004	Do	06/25/89-07/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	4.87
06-16	2168660003	Do	07/25/89-08/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICE	3.72
06-16	2168660002	Do	09/25/89-10/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	3.92
06-16	2168660011	Do	10/25/89-11/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	4.11
06-16	2168660010	Do	11/25/89-12/25/89	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	4.32
06-16	2168660009	Do	12/25/89-01/25/90	CHAPMAN-TX01 NEW BOSTON LBTN DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	5.91
06-17	2167390004	ALLTEL CORPORATION	06/01/92-06/30/92	PEASE OH13 ELYRIA	116.55
06-17	2167390001	CAROLINA TELEPHONE CO	05/01/92-05/31/92	ROSE NC07 FAYETTEVILLE	223.79
06-17	2167390009	GTE NORTH	04/28/92-05/28/92	INDIANA CONSOLIDATED	2,923.75
06-17	2167390006	Do	05/28/92-06/28/92	VANDER JAGT MI09 MUSKEGON	25.65
06-17	2167390007	Do	06/07/92-07/07/92	MCEWEN OH06 PORTSMOUTH	115.83
06-17	2167390008	Do	06/07/92-07/07/92	EWING IN15 BLOOMINGTON	274.61
06-17	2167390005	GTE OF FLORIDA	05/04/92-06/04/92	GIBBONS FL07 TAMPA	282.21
06-17	2167390011	MICHIGAN BELL TELEPHONE CO	04/22/92-05/21/92	DINGELL MI16 DEARBORN	270.13
06-17	2167390012	Do	04/28/92-05/27/92	LEVIN MI17 INKSTER	20.66
06-17	2167390013	Do	04/28/92-05/27/92	DAVIS MI11 CHEBOYGAN	18.05
06-17	2167390014	Do	04/28/92-05/27/92	COLLINS MI13 DETROIT	398.13
06-17	2167390015	Do	04/28/92-05/27/92	FORD MI15 YPSILANTI	126.40
06-17	2167390010	Do	05/25/92-06/24/92	CONYERS MI01 DETROIT	30.18
06-17	2167390002	UNITED TELEPHONE OF FLORIDA, INC	06/01/92-06/30/92	GOSS FL13 FORT MYERS	213.55
06-17	2167390003	Do	06/01/92-06/30/92	GOSS FL13 FT MYERS	307.37
06-17	2168010006	SOUTH CENTRAL BELL	05/26/92-06/25/92	KENTUCKY CONSOLIDATED BILL	1,574.17
06-17	2168010007	SOUTHWESTERN BELL	04/15/92-05/14/92	TEXAS CONSOLIDATED BILL	4,676.27
06-17	2168010002	U S WEST COMMUNICATIONS	04/22/92-05/21/92	STALLINGS-POCATELLO-IDO2	240.74
06-17	2168010003	Do	04/22/92-05/21/92	WILLIAMS-BUTTE-MT01	761.13
06-17	2168010001	UNITED TELEPHONE COMPANY	06/01/92-06/30/92	MILLER-POULSBO-WA01	62.88
06-17	2168010005	US WEST COMMUNICATIONS	04/22/92-05/21/92	HEFLEY-LITTLETON-CO05	109.41
06-17	2168010004	Do	04/25/92-05/24/92	THOMAS-CHEYENNE-WY008	34.43
06-17	2168110006	DIAL NET SYSTEMS, INC	05/08/92-06/07/92	JOHNSON SD00 RAPID CITY	174.29
06-17	2168110007	Do	05/08/92-06/07/92	JOHNSON SD00 SIOUX FALLS	238.48
06-17	2168110003	GTE CALIFORNIA	05/01/92-05/31/92	ROHRABACHER-HUNTING CA42	665.37
06-17	2168110012	Do	05/01/92-05/31/92	GTE CALIFORNIA CONSOLIDATED BILL	5,240.37
06-17	2168110001	Do	05/22/92-06/21/92	TORRES-PICORIVERA CA34	164.53
06-17	2168110002	Do	05/28/92-06/27/92	DREIER-COVINA CA33	43.45
06-17	2168110013	GTE OF FLORIDA	04/28/92-05/28/92	GTE FLORIDA CONSOLIDATED BILL	2,206.35
06-17	2168110009	ILLINOIS BELL	05/28/92-06/27/92	BRUCE IL19 CHAMPAIGN	22.55
06-17	2168110010	Do	05/28/92-06/27/92	HASTERT IL14 OTTAWA	134.03

06-17	2168110008	OLMSTED COUNTY TREASURER	05/04/92-06/03/92	PENNY MN01 ROCHESTER	247.32
06-17	2168110004	U S WEST COMMUNICATIONS	04/22/92-05/21/92	SKEEN-ROSWELL NM02	538.95
06-17	2168110005	Do	04/22/92-05/21/92	SKEEN-ROSWELL NM02	163.99
06-17	2168110011	US WEST	03/01/92-04/27/92	US WEST SUMMARY BILL-UT,CO,MT,WY,ID	3,811.34
06-17	2168130005	GTE SOUTHWEST INC	06/01/92-07/01/92	ARMEY-LEWISVILLE-TX26	516.79
06-17	2168130004	Do	06/04/92-07/04/92	HALL-CANTON-TX04	31.75
06-17	2168130007	ILLINOIS BELL	05/25/92-06/24/92	PORTER IL10 WAUKEGAN	91.18
06-17	2168130015	Do	05/25/92-06/24/92	PORTER IL10 ARLINGTON HGTS	97.03
06-17	2168130016	Do	05/25/92-06/24/92	FAWELL IL13 CLAREDON HILLS	382.67
06-17	2168130017	Do	05/25/92-06/24/92	FAWELL IL13 CLAREDON HILLS	69.14
06-17	2168130018	KERRVILLE TELEPHONE CO	06/01/92-06/30/92	SMITH-KERRVILLE-TX21	83.21
06-17	2168130019	Do	06/01/92-06/30/92	SMITH-KERRVILLE-TX21	41.85
06-17	2168130008	MICHIGAN BELL TELEPHONE CO.	04/25/92-05/24/92	PURSELL MI02 PLYMOUTH	75.51
06-17	2168130009	Do	04/25/92-05/24/92	CARR MI06 EAST LANSING	475.94
06-17	2168130010	Do	04/28/92-05/27/92	UPTON MI04 HOLLAND	149.98
06-17	2168130011	Do	04/28/92-05/27/92	BONIOR MI12 PORT HURON	353.38
06-17	2168130025	NORTH PITTSBURGH TELELPHONE CO.	04/15/92-05/16/92	KOLTER-MARS PA04 MONTHLY SVC	76.23
06-17	2168130024	Do	05/16/92-06/15/92	KOLTER-MARS PA04 MONTHLY SVC	16.28
06-17	2168130006	OHIO BELL TELEPHONE	05/01/92-05/31/92	WYLIE OH15 COLUMBUS	87.56
06-17	2168130014	OHIO BELL	04/25/92-05/24/92	KAPTUR OH09 TOLEDO	38.99
06-17	2168130012	Do	05/25/92-06/24/92	FEIGHAN OH19 EUCLID	34.92
06-17	2168130013	Do	06/01/92-06/30/92	STOKES OH21 CLEVELAND	34.22
06-17	2168130022	ROCHESTER TELEPHONE	05/16/92-06/15/92	HORTON-ROCHESTER NY29 MONTHLY SVC	21.15
06-17	2168130023	Do	05/19/92-06/18/92	PAXON-WILLIAMSVILLE NY31 MONTHLY SVC	24.92
06-17	2168130026	SNET	04/23/92-05/22/92	FRANKS-WATERBURY CT05 MONTHLY SVC	1,081.87
06-17	2168130002	SOUTHERN BELL	04/22/92-05/21/92	MCMILLAN-LINCOLNTON-NC09	59.90
06-17	2168130003	Do	04/28/92-05/27/92	SHAW-FT. LAUDERDALE-FL15	391.64
06-17	2168130001	Do	05/28/92-06/27/92	PRICE-RALEIGH-NC04	44.32
06-17	2168130021	U S WEST COMMUNICATIONS	03/22/92-04/21/92	HANSEN-ST. GEORGE-UT01	166.22
06-17	2168130020	Do	04/19/92-05/18/92	HANSEN-OGDEN-UT01	139.43
06-17	2168160001	UNITED AIRLINES	02/12/92-02/14/92	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 102-92-25, DATED 2-4-92 (DC-FORT LAUDERDALE-DC, S. ZELENIAK.	258.00
06-17	2168180001	WERNER W BRANDT	06/09/92	ROUNDTRIP TRAIN TICKET TO NEW YORK TO ADVANCE SITE FOR DEMOCRATIC CONVENTION	114.00
06-17	2168180002	THOMAS J KEATING	06/09/92	ROUNDTRIP TRAIN TICKET TO NEW YORK TO ADVANCE SITE FOR DEMOCRATIC CONVENTION	114.00
06-17	2168180003	KEVIN F. PETERSON	06/09/92	ROUNDTRIP TRAIN TICKET TO NEW YORK TO ADVANCE SITE FOR DEMOCRATIC CONVENTION	114.00
06-17	2168290001	JOHN M KOSTELNICK	06/08/92-06/10/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-76, DATED 4-23-92 (DC-CHICAGO, IL-DC)	670.75
06-17	2168290002	COSMO QUATTRONE	06/08/92-06/10/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-75, DATED 4-23-92 (DC-CHICAGO, IL- DC)	646.52
06-17	2168630011	AT&T	04/28/92-05/27/92	AOC-MODEMS	330.44
06-17	2168630012	Do	05/02/92-06/01/92	MONTHLY SERVICE COMMITTEES EQUIPMENT	33,918.73
06-17	2168630003	BELL ATLANTIC PAGING	05/01/92-05/31/92	PAGING FOR OFFICE OF EMPLOYEE ASST	28.71
06-17	2168630009	C&P TELEPHONE COMPANY	05/01/92-05/31/92	MONTHLY SERVICE 911, MU, DA, TOLLS	149,032.29
06-17	2168630010	Do	05/01/92-05/31/92	MONTHLY SERVICE TOLLS	30,823.48
06-17	2168630005	ILLINOIS BELL	05/23/92-06/24/92	DURBIN IL20 DECATUR	247.24
06-17	2168630006	Do	05/25/92-06/24/92	DURBIN IL20 DECATUR	64.54
06-17	2168630004	Do	05/28/92-06/27/92	SANGMEISTER IL04 GLENWOOD	197.98
06-17	2168630007	Do	05/28/92-06/27/92	BRUCE IL19 CHAMPAIGN	29.13
06-17	2168630002	JAMES COMMUNICATIONS, INC	05/26/92	LONGWORTH WIRING FOR INFOTAP	10,560.49
06-17	2168630001	Do	06/01/92	LONGWORTH BUILDING WIRING & INFO TAP	8,110.00
06-17	2168630008	OHIO BELL TELEPHONE	05/01/92-05/31/92	KASICH OH12 COLUMBUS	150.62
06-17	2168630013	UNITED TELEPHONE COMPANY	05/10/92-06/09/92	OXLEY OH04 MANSFIELD	51.38
06-17	2168670016	CENTRAL TELEPHONE COMPANY	06/04/92-07/03/92	PRICE-ASHEBORO NC04 MONTHLY SVC	47.96
06-17	2168670025	NEW ENGLAND TELEPHONE	04/24/92-05/23/92	NEAL-FITCHBURG MA02 MONTHLY SVC	291.14
06-17	2168670023	Do	04/25/92-05/24/92	ATKINS-FRAMINGHAM MA05 MONTHLY SVC	270.33
06-17	2168670024	NEW ENGLAND TELEPHONE COMPANY	05/01/92-05/31/92	SWETT-LITTLETON NH02 MONTHLY SVC	450.29
06-17	2168670009	NEW YORK TELEPHONE	05/22/92-06/21/92	ENGEL-YONKERS NY19 MONTHLY SVC	25.31
06-17	2168670006	Do	05/16/92-06/15/92	MCNULTY-TROYNY NY23 MONTHLY SVC	171.96

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-17	2168670011	Do	05/19/92-06/18/92	MRAZEK-HUNTINGTON NY03 MONTHLY SVC	23.07
06-17	2168670001	Do	05/22/92-06/21/92	MCGRATH-VALLEYSTRE NY05 MONTHLY SVC	360.21
06-17	2168670002	Do	05/22/92-06/21/92	ACKERMAN-FORSTHILL NY07 MONTHLY SVC	508.73
06-17	2168670003	Do	05/22/92-06/21/92	ENGEL-YONKERS NY19 MONTHLY SVC	159.56
06-17	2168670004	Do	05/22/92-06/21/92	ENGEL-BRONX NY19 MONTHLY SVC	133.35
06-17	2168670010	Do	05/22/92-06/21/92	LOWEY-WHITEPLAIN NY20 MONTHLY SVC	78.40
06-17	2168670020	Do	05/22/92-06/21/92	PAXON-WILLIAMSVI NY31 MONTHLY SVC	302.81
06-17	2168670007	Do	05/25/92-06/24/92	SOLOMON-EGREEN NY24 MONTHLY SVC	71.05
06-17	2168670008	Do	05/25/92-06/24/92	MCNULTY-SCHENECTAD NY23 MONTHLY SVC	47.83
06-17	2168670012	Do	05/25/92-06/24/92	LOWEY-WHITEPLAIN NY20 MONTHLY SVC	540.06
06-17	2168670013	Do	05/25/92-06/24/92	LOWEY-MTVERNON NY20 MONTHLY SVC	99.52
06-17	2168670014	Do	05/25/92-06/24/92	LOWEY-MTVERNON NY20 MONTHLY SVC	66.46
06-17	2168670015	Do	05/25/92-06/24/92	GREEN-NEWYORK NY15 MONTHLY SVC	39.38
06-17	2168670019	Do	05/25/92-06/24/92	HORTON-AUBURN NY29 MONTHLY SVC	32.90
06-17	2168670005	Do	05/28/92-06/27/92	MOLINARI-STATENISLA NY14 MONTHLY SVC	322.11
06-17	2168670017	ROCHESTER TELEPHONE	05/25/92-06/24/92	LAFALCE-ROCHESTER NY32 MONTHLY SVC	73.36
06-17	2168670018	Do	05/25/92-06/24/92	SLAUGHTER-ROCHESTER NY30 MONTHLY SVC	261.78
06-17	2168670022	SNET	05/23/92-06/22/92	FRANKS-SEYMOUR CT05 MONTHLY SVC	120.39
06-17	2168670021	Do	05/25/92-06/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	168.92
06-17	2168690002	COMMONWEALTH TELEPHONE COMPANY	05/01/92-06/01/92	WALKER-COHRANVILL PA16 MONTHLY SVC	15.07
06-17	2168690003	DIAMOND STATE TELEPHONE CO	04/10/92-05/09/92	CARPER-DOVER DE008 MONTHLY SVC	35.89
06-17	2168690006	NEW ENGLAND TELEPHONE	04/25/92-05/24/92	STUDDS-HYANNIS MA10 MONTHLY SVC	386.57
06-17	2168690001	Do	04/27/92-05/26/92	NEAL-SPRINGFIELD MA02 MONTHLY SVC	18.54
06-17	2168690005	Do	05/03/92-06/02/92	EARLY-WORCESTER MA03 MONTHLY SVC	48.30
06-17	2168690004	NEW YORK TELEPHONE	05/22/92-06/21/92	GILMAN-HASTINGSON NY22 MONTHLY SVC	110.80
06-17	2168690018	SNET	05/23/92-06/22/92	GEJDENSEN-MIDDLETOWN CT02 MONTHLY SVC	235.12
06-17	2168690019	Do	05/23/92-06/22/92	JOHNSON-ENFIELD CT06 MONTHLY SVC	156.92
06-17	2168690017	Do	05/25/92-06/24/92	SHAYS-NORWALK CT04 MONTHLY SVC	216.25
06-17	2168690015	Do	05/29/92-06/28/92	DELAURO-NEWHAVEN CT03 MONTHLY SVC	903.89
06-17	2168690016	Do	05/29/92-06/28/92	FRANKS-DANBURY CT05 MONTHLY SVC	214.76
06-17	2168690007	Do	06/01/92-06/30/92	JOHNSON-NEWBRITAIN CT06 MONTHLY SVC	477.50
06-17	2168690008	Do	06/03/92-07/02/92	SHAYS-BRIDGEPORT CT04 MONTHLY SVC	417.57
06-17	2168690014	SOUTH CENTRAL BELL	05/02/92-06/01/92	LOUISIANA CONSOLIDATED BILL	4,081.95
06-17	2168690009	U S WEST COMMUNICATIONS	04/25/92-05/24/92	HANSEN-OGDEN-UT01	420.95
06-17	2168690010	Do	04/25/92-05/24/92	MARLENEE-GREAT FALLS MT02	116.18
06-17	2168690011	Do	04/25/92-05/24/92	STALLINGS-TWIN FALLS-ID02	253.87
06-17	2168690013	Do	04/29/92-05/29/92	SMITH-MEDFORD-OR02	42.93
06-17	2168690012	US WEST COMMUNICATIONS	04/25/92-05/24/92	THOMAS-ROCK SPRING-WY008	131.93
06-17	2168880001	BELL ATLANTIC PAGING	05/01/92-05/31/92	PAGER RENTAL #6661088	16.00
06-17	2168880002	PENN CAMERA EXCHANGE	04/15/92	REFURBISH 3 BATTERIES	140.00
06-17	2169080005	UNITED TELEPHONE SYSTEM	10/05/91-11/04/91	REISSUED CHECK	61.15
06-17	2169080006	Do	10/05/91-11/04/91	REISSUED CHECK	61.59
06-17	2169080001	Do	10/08/91-11/07/91	REISSUED CHECK	97.09
06-17	2169080002	Do	10/08/91-11/07/91	REISSUED CHECK	36.87

06-17	2169080003	Do	10/11/91–11/10/91	REISSUED CHECK	2.63
06-17	2169080004	Do	10/11/91–11/10/91	REISSUED CHECK	19.40
06-17	2169220001	CITYVIEW OFFICE PLAZA	12/01/90–12/31/90	REISSUED CHECK CLAIM	3,519.45
06-17	2169220003	SONJA LARSEN	11/18/90–11/19/90	REISSUED CHECK CLAIM	97.92
06-17	2169220002	MICHAEL J LYNCH	10/11/90–11/15/90	REISSUED CHECK CLAIM	22.00
06-18	2157190001	POSTMASTER	06/01/92	1992 POSTAGE STAMP ALLOTMENT--(451-29 CENTS STAMPS; 21-1 CENT STAMES)	131.00
06-18	2167190001	Do	06/12/92–06/12/92	POSTAGE 400 @ $.29; 15 @ $1.00	131.00
06-18	2169040002	AT&T	05/01/91	EQUIPMENT BUYOUT, L. SMITH (TX21) KERRVILLE, TX. (PO-91-0320) ACCT. # 0015-398-1717	897.94
06-18	2169040005	Do	05/01/91	EQUIPMENT BUYOUT, L. SMITH (TX21) SAN ANTONIO, TX (PO-91-0318) ACCT. # 0015-398-1717	1,866.94
06-18	2169040006	Do	05/01/91	EQUIPMENT BUYOUT, L. SMITH (TX21) MIDLAND, TX. (PO-91-0319) ACCT. # 0015-398-1717	1,314.61
06-18	2169040007	Do	05/01/91	EQUIPMENT BUYOUT, L. SMITH (TX21) SAN ANGELO, TX. (PO-91-0321) ACCT. # 0015-398-1717	1,153.11
06-18	2169040008	Do	05/01/91	EQUIPMENT PURCHASE (SLS), SMITH (TX21), SAN ANGELO, TX. (PO-91-0322) ACCT. # 0015-398-1717	126.20
06-18	2169040003	Do	07/01/91	EQUIP. PURCHASE, BILBRAY (NV01A) LAS VEGAS, NV. ACCT # 9800-000-1952	6,071.40
06-18	2169040004	Do	09/01/91	EQUIPMENT BUYOUT, SISISKY (VA04) EMPORIA, VA. ACCT. # 0000-024-2057	35.53
06-18	2169230019	Do	04/22/92–05/21/92	AT&T CARD-EXECUBILL	1,862.21
06-18	2169230008	Do	01/01/92	EQUIPMENT PURCHASE BAKER (LA06B) HAMMOND, LA ACCT. #0015-371-6519	1,567.19
06-18	2169230009	Do	01/01/92	EQUIP PURCHASE, BAKER (LA06A), BATON ROUGE, LA ACCT #0015-371-6519	4,160.88
06-18	2169230015	Do	02/01/92	EQUIP. PURCHASE HASTERT (IL14A) BATAVIA, IL ACCT #0015-336-0813	665.38
06-18	2169230006	Do	03/01/92	EQUIP. PURCHASE HASTERT (IL14A) BATAVIA, IL ACCT. #0015-336-0813	3,947.06
06-18	2169230013	Do	03/28/92–04/27/92	EQUIPMENT MAINTENANCE, R. SMITH (OR02A), MEDFORD, OR ACCT. #0021-544-1635	43.30
06-18	2169230014	Do	05/08/92	EQUIPMENT PURCHASE, M. ANDREWS, (CA25), PASADENA, CA DD–2/3/92ACCT. # 0019-783-2033	1,489.03
06-18	2169230025	CENTRAL TELEPHONE COMPANY	05/25/92–06/24/92	BALLENGER-HICKORY NC10 MONTHLY SVC	16.49
06-18	2169230024	Do	06/01/92–06/30/92	ALLEN-CHARLOTTES VA07 MONTHLY SVC	236.32
06-18	2169230020	CINCINNATI BELL TELEPHONE	05/01/92–05/31/92	BOEHNER-INTRADISTRICT DATA CIRCUIT	231.65
06-18	2169230012	EXECUTIVE INFORMATION SERVICES	04/28/92	SERVICE CHARGE, SHAYS (CT04B) STAMFORD, CT RECEIPT 11602	70.00
06-18	2169230028	GENERAL SERVICES ADMINSTRATION	01/01/92–01/31/92	MCCRERY-SHREVEPORT LA04	1,897.87
06-18	2169230027	Do	01/03/92–03/31/92	OWENS-SALT LAKE CITY UT02	617.91
06-18	2169230029	Do	02/01/92–02/29/92	MCCRERY-SHREVEPORT LA04	1,542.85
06-18	2169230026	Do	03/01/92–03/31/92	DABU-FORMER MEMBER	26.00
06-18	2169230005	GTE CALIFORNIA	05/01/92–05/31/92	ROHBRABACHER-HUNTING CA42	200.38
06-18	2169230004	Do	05/22/92–06/21/92	LAGOMARSINO-SANTA BARBARA CA19	405.01
06-18	2169230017	GTE NORTH	04/28/92–05/28/92	LONG-2 INTRADISTRICT DATA CIRCUITS	545.60
06-18	2169230023	Do	06/04/92–07/04/92	MURTHA-JOHNSTOWN PA12 MONTHLY SVC	610.27
06-18	2169230011	GTE TELECOM MARKETING CORPORATION	05/01/92–05/01/93	MAINTENANCE FOR COMDIAL/824, POSHARD (IL22A) CARTERVILLE, IL ACCT. #L6189856300	501.60
06-18	2169230022	GTE VIRGINIA	05/04/92–06/03/92	SISISKY-EMPORIA VA04 MONTHLY SVC	105.11
06-18	2169230010	KCG COMMUNICATIONS, INC.	05/15/92	HANDSET & MTING CORDS SCHROEDER (CO01A) DENVER, CO SER ORD # 16164 (DD 5/13/92)	58.89
06-18	2169230016	MCI	05/01/92–05/31/92	MCI CONFERENCE CALLS	6,848.93
06-18	2169230001	MCI - COMMERCIAL SERVICE	04/19/92–05/19/92	SMITH-CELLULAR PHONE (TOLLS) 202-225-8688/13933578	17.54
06-18	2169230003	PACIFIC BELL	04/17/92–05/16/92	STARK-HAYWARD CA09	293.13
06-18	2169230002	PONDEROSA TELEPHONE CO	04/21/92–05/20/92	LEHMAN-FRESNO CA18	6.22
06-18	2169230030	SMEED SOUND SERVICE, INC.	04/09/92	MODEM WIRING & MV SET, DEFAZIO (OR04) EUGENE, OR	52.00
06-18	2169230018	SOUTHWESTERN BELL	04/25/92–05/24/92	MEYERS-INTRADISTRICT DATA CIRCUIT 07 DATA NETWORK	188.74
06-18	2169230021	UNITED TELEPHONE CO. OF PA	05/22/92–06/21/92	KOLTER-BUTLER-PA04 MONTHLY SVC	171.05
06-18	2169240001	TWILA J. BUFFINGTON	05/18/92	TORT CLAIM	39.75
06-18	2169260004	AT&T CREDIT CORP.	06/16/92	LEASE FOR TELEPHONE EQUIPMENT	68.69
06-18	2169260002	BILL THOMPSON TYPEWRITER SERVICE INC	06/05/92	1FKX FSGT6R SURGE PROTECTOR	19.95
06-18	2169260003	Do	06/10/92	OFFICE SUPPLIES	55.91
06-18	2169260001	SECURITY SYSTEMS & ENGINEERING, INC.	05/26/92	COMPUTER INSTALLATION	330.15
06-18	2169880001	MICHAEL L. MURRAY	06/12/92–06/12/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-90, DATED 6-9-92 (DC-CHICAGO, IL-DC)	409.40
06-18	2170020002	AT&T	05/06/92–06/06/92	JACOBS IN10 INDIANAPOLIS	3.71
06-18	2170020003	C.A.B.S. - C&P	05/02/92–06/01/92	MONTHLY SERVICE CIRCUIT STARCOM SATLITE SUITLAND, MD.	391.91
06-18	2170020005	INDIANA BELL TELEPHONE CO.	05/01/92–05/31/92	INDIANA CONSOLIDATED	3,982.35
06-18	2170020004	MICHIGAN BELL TELEPHONE CO.	04/25/92–05/23/92	LEVIN MI17 REDFORD	20.66
06-18	2170020001	WISCONSIN BELL	11/01/91–11/30/91	UNDERPAID NOV. 91 CONSOLIDATED BILL	58.71
06-18	2170020006	Do	05/01/92–05/31/92	WISCONSIN BELL CONSOLIDATED	3,124.77
06-19	2170120001	BELL OF PENNSYLVANIA	05/01/92–05/31/92	BELL OF PA SUMMARY MONTHLY SVC	5,250.38

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	2170120007	CONTINENTAL TELEPHONE OF CALIFORNIA	06/05/92-07/04/92	LEWIS-BARSTOW CA35	70.04
06-19	2170120010	GTE CALIFORNIA	05/28/92-06/27/92	MCCANDLESS-PALM DESERT CA37	136.82
06-19	2170120011	Do	05/28/92-06/27/92	LAGOMARSINO CA19DB	571.37
06-19	2170120009	Do	06/01/92-06/30/92	DORNAN-GARDEN GROVE CA38	38.56
06-19	2170120002	NEW YORK TELEPHONE	05/01/92-06/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,939.13
06-19	2170120003	Do	05/01/92-06/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,014.87
06-19	2170120004	Do	05/01/92-06/01/92	NEW YORK SUMMARY MONTHLY SVC	1,087.61
06-19	2170120005	Do	05/01/92-06/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	158.49
06-19	2170120006	Do	05/01/92-06/01/92	NEW YORK TELEPHONE SUMMARY MONTHLY SVC	1,002.51
06-19	2170120012	SOUTHWESTERN BELL	10/19/91-11/19/91	KANSAS CONSOLIDATED BILL	187.95
06-19	2170120008	U S WEST COMMUNICATIONS	04/25/92-05/24/92	RICHARDSON-GALLUP NM03	209.04
06-19	2171420001	KEVIN KEMPSKE	05/29/92	REISSUED CHECK	1,106.60
06-23	2170870001	POSTMASTER	05/27/92-06/12/92	CERTIFIED MAIL	128.00
06-23	2171030001	MOBILE MICROFILMING CORP	05/01/92-05/31/92	MICROFILMING SERVICES FOR THE MONTH OF MAY	387.50
06-23	2171040007	DIAL NET SYSTEMS, INC	05/04/92-05/29/92	JOHNSON-ABERDEEN, SD00DB	65.84
06-23	2171040002	EATEL	06/01/92-06/30/92	HOLLOWAY LA08 GONZALES	393.00
06-23	2171040008	GTE HAWAIIAN TEL	05/01/92-06/01/92	ABERCROMBIE-HONOLULU, HI01DA	202.83
06-23	2171040009	GTE NORTH	06/04/92-07/04/92	POSHARD-CHESTER, IL22DD	66.11
06-23	2171040005	SOUTH CENTRAL BELL	05/01/92-05/31/92	TAUZIN LA03 HOUMA	169.85
06-23	2171040006	Do	06/04/92-07/03/92	BUNNING KY04 LOUISVILLE	232.80
06-23	2171040001	SOUTHERN BELL	06/01/92-06/30/92	SOUTHERN BELL SUMMARY MONTHLY SVC	1,889.71
06-23	2171040003	U.S. WEST COMMUNICATIONS	05/01/92-05/31/92	SMITH IA04 AMESIA	141.13
06-23	2171040010	UNITED TELEPHONE OF FLORIDA, INC	06/04/92-07/03/92	MCCOLLUM-WINTER PARK, FL05DA	15.70
06-23	2171040011	Do	06/04/92-07/03/92	MCCOLLUM-WINTER PARK, FL05DA	164.25
06-23	2171040004	UNITED TELEPHONE SYSTEM	05/08/92-06/07/92	EMERSON MO08 ROLLA	95.35
06-23	2171080003	CINTAS CORP.	06/15/92	M-10312 - POSTMASTER - LAPEL COAT RENT	68.88
06-23	2171080004	Do	06/15/92	M-10313 - POSTMASTER - UNIFORM RENT	1,054.90
06-23	2171080001	DBASE	06/02/92	M-10251 - OPS - SUBSCRIPTION RENEWAL	85.00
06-23	2171080002	WERRES CORP	06/01/92	M-10281 - POSTMASTER - ELECT. MAILCART SERVICE	422.75
06-23	2171110001	GENERAL SERVICES ADMINSTRATION	02/29/92-03/31/92	GSA MISCELLANEOUS BILLS FEB/MAR MONTHLY SVC	2,163.01
06-23	2171110004	GTE SOUTH	05/28/92-06/28/92	ROGERS KY05 SOMERSET	158.12
06-23	2171110005	Do	06/04/92-07/04/92	JENKINS GA09 JASPER	228.64
06-23	2171110003	MCI - COMMERCIAL SERVICE	05/09/92-06/08/92	ROSE NC07 WASHINGTON, D.C.	.19
06-23	2171110002	U S WEST COMMUNICATIONS	04/25/92-05/24/92	DORGAN ND00 FARGO	51.60
06-23	2171130004	CINTAS CORP.	06/10/92	M-10299 - DOF - UNIFORM RENT	544.16
06-23	2171130005	Do	06/10/92	M-10300 - POSTMASTER - LAPEL COAT RENT	68.88
06-23	2171130002	EMULEX CORPORATION	05/13/92	M-10241 - LCS - COMPUTER POWER SUPPLIES	400.00
06-23	2171130001	LEE'S GAS SUPPLIES, INC.	03/13/92	M-10089 - OFC. OF PHOTO. - NITROGEN GAS SUPPLIES	43.95
06-23	2171130003	MONUMENTAL PAPER COMPANY	05/26/92	M-10266 - PDS - BUBBLE WRAP SUPPLIES	1,099.20
06-23	2171150002	AT&T COMMUNICATIONS	05/01/92-05/31/92	AT&T MEGACOM OUTBOUND	131,459.98
06-23	2171150003	GENERAL SERVICES ADMINSTRATION	11/01/91-11/30/91	RANGEL - NEW YORK NY16	389.95
06-23	2171150005	MCI TELECOMMUNICATIONS	04/19/92-05/18/92	MOODY-CELLULAR-WI05 (TOLLS)	10.01
06-23	2171150004	Do	05/19/92-06/18/92	MURTHA-CELLULAR-PA12 (TOLLS)	.66
06-23	2171150007	TELEPHONE SPECIALISTSII, LTD	03/31/92	SER. CALL, SIKORSKI (MN06A), COON RAPIDS, MN. DD 3/27/92 AGMT. R1329	60.00

06-23	2171150008	Do	04/30/92	SER. CALL, SIKORSKI (MN06A), COON RAPIDS, MN. DD 4/24/92 AGMT. R1329	70.00
06-23	2171150006	Do	06/08/92–06/08/93	MAINTENANCE CONTRACT, SIKORSKI (MN06A), COON RAPIDS, MN	530.00
06-23	2171150001	UTAH COUNTY AUDITOR	05/01/92–05/30/92	ORTON-SERVICE-UT03	584.47
06-23	2171160001	BELL ATLANTIC PAGING	05/01/92–05/31/92	TONE PAGER RENTAL	11.50
06-23	2174070002	CHARLES TIEFER	06/12/92–06/12/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-91, DATED 6-11-92 (DC-BOSTON, MA-DC)	154.00
06-23	2174070001	WEST PUBLISHING COMPANY	06/19/92	U.S. CODE ANNOTATED- GENERAL INDEX- POPULAR NAME TABLE A-Z 317SETS - LESS PER ATTACHED CREDIT MEMO.	17,859.00
06-23	2174090005	CINTAS CORP.	06/18/92	M-10318-DOF-UNIFORM RENTAL	544.16
06-23	2174090007	Do	06/18/92	M-10318-DOF-UNIFORM RENTAL	64.95
06-23	2174090004	ELECTROLUX CORP	05/05/92	M-10223-DOF-MAINTANCE CONTRACT	541.95
06-23	2174090001	FIRST PAGE OF WASHINGTON AND BALTIMORE	04/02/92	M-10139-LCS-PAGER SERVICE	588.00
06-23	2174090003	MANAGEMENT REVIEW	07/01/92	M-10189-OEA-SUBSCRIPTION	45.00
06-23	2174090002	PRESTON TRUCKING COMPANY, INC	04/08/92	M-10148-LCS-TOOLS	110.28
06-23	2174630001	C&P TELEPHONE COMPANY	05/01/92–05/31/92	MONTHLY SERVICE CIRCUITS	15,560.01
06-23	2174630002	GTE NORTH	05/10/92–06/10/92	LONG IN04 FT WAYNE	243.46
06-23	2174630016	Do	05/10/92–06/10/92	HOBSON OH07 MARION	146.39
06-23	2174630025	Do	05/10/92–06/10/92	PEASE OH13 NORWALK	76.22
06-23	2174630023	Do	06/04/92–07/04/92	MCEWEN OH06 PORTSMOUTH	54.73
06-23	2174630003	Do	06/10/92–07/10/92	BRUCE IL19 OLNEY	26.93
06-23	2174630004	Do	06/10/92–07/10/92	POSHARD IL22 CARTERVILLE	417.20
06-23	2174630005	Do	06/10/92–07/10/92	POSHARD IL22 CARTERVILLE	249.17
06-23	2174630021	Do	06/10/92–07/10/92	POSHARD IL22 WEST FRANKFORD	129.92
06-23	2174630022	Do	06/10/92–07/10/92	EVANS IL17 MONMOUTH	62.54
06-23	2174630024	Do	06/10/92–07/10/92	PEASE OH13 MEDINA	40.92
06-23	2174630030	ILLINOIS BELL	04/28/92–05/27/92	MICHEL IL18 PEORIA	33.67
06-23	2174630026	Do	05/01/92–05/30/92	COSTELLO IL21 GRANITE	68.83
06-23	2174630027	Do	05/01/92–05/31/92	COSTELLO IL21 GRANITE CITY	209.74
06-23	2174630013	Do	05/28/92–06/27/92	PORTER IL10 DEERFIELD	303.67
06-23	2174630028	Do	05/28/92–06/27/92	CRANE IL12 MCHENRY	18.57
06-23	2174630029	Do	05/28/92–06/27/92	CRANE IL12 MCHENRY	59.73
06-23	2174630006	Do	06/01/92–06/30/92	HASTERT IL14 BATAVIA	62.70
06-23	2174630007	Do	06/01/92–06/30/92	HASTERT IL14 BATAVIA	23.07
06-23	2174630008	Do	06/01/92–06/30/92	HASTERT IL14 BATAVIA	185.46
06-23	2174630009	Do	06/01/92–06/30/92	LIPINSKI IL05 SUMMIT	17.55
06-23	2174630010	Do	06/01/92–06/30/92	COX IL16 GALENA	75.84
06-23	2174630014	Do	06/01/92–06/30/92	RUSSO IL03 OAKLAWN	50.52
06-23	2174630015	Do	06/01/92–06/30/92	RUSSO IL03 OAKLAWN	241.40
06-23	2174630011	ILLINOIS BELL TELEPHONE CO.	06/01/92–06/30/92	HAYES IL01 CHICAGO	372.01
06-23	2174630012	Do	06/01/92–06/30/92	HAYES IL01 CHICAGO	43.98
06-23	2174630018	MICHIGAN BELL TELEPHONE CO.	05/01/92–05/31/92	WOLPE MI03 KALAMAZO	78.06
06-23	2174630019	Do	05/01/92–05/31/92	CONYERS MI01 DETROIT	7.60
06-23	2174630020	Do	05/01/92–05/31/92	HENRY MI05 GRAND RAPIDS	145.90
06-23	2174630017	OHIO BELL	04/28/92–05/27/92	ECKART OH11 MENTOR	28.28
06-23	2175320001	OLMSTED COUNTY TREASURER	04/01/92–04/30/92	PENNY MN01 ROCHESTER	320.35
06-24	2175190002	C.A.B.S. - C&P	06/02/92	CELLULAR SERVICE T-1	704.64
06-24	2175190009	C&P TELEPHONE COMPANY	05/07/92–06/06/92	MONTHLY SERVICE 120 CANAL ST. SW OFFICE FURNISHINGS	143.11
06-24	2175190010	GTE NORTH	06/13/92–07/13/92	MICHEL IL18 JACKSONVILLE	97.10
06-24	2175190011	Do	06/13/92–07/13/92	RIDGE PA21 ERIE	167.53
06-24	2175190013	ILLINOIS BELL TELEPHONE CO.	06/07/92–07/06/92	SAVAGE IL02 CHICAGO	83.45
06-24	2175190020	MCI	03/19/92–04/19/92	ORTIZ-BROWNSVILLE TX27	483.41
06-24	2175190008	Do	04/19/92–05/19/92	ORTIZ-BROWNSVILLE TX27	394.01
06-24	2175190014	MCI MAIL	05/01/92–05/31/92	MCI MAIL-GRAPHICS REGISTRATION	30.00
06-24	2175190015	Do	05/01/92–05/31/92	MCI MAIL-ANNUAL FEE	140.00
06-24	2175190001	MCI TELECOMMUNICATIONS	03/19/92–04/18/92	CHAPMAN-TX018509-0 TOLL ON CELLULAR	.21
06-24	2175190003	MCI TELECOMMUNICATIONS, MA	06/10/92	CARPER-MCI PRIVATE LINE	595.43
06-24	2175190004	Do	06/10/92	SKAGGS-MCI PRIVATE LINE	1,042.11

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	2175190017	NEW ENGLAND TELEPHONE	05/05/92-05/31/92	MACHTLEY-INTRADISTRICT DATA CIRCUIT	512.12
06-24	2175190012	OHIO BELL	06/04/92-07/03/92	MCEWEN OH06 HILLSBORO	150.72
06-24	2175190006	PACIFIC BELL	04/11/92-05/10/92	DOOLEY-VISALIA CA17	618.08
06-24	2175190007	Do	04/25/92-05/24/92	DELLUMS-OKALAND CA08	395.06
06-24	2175190018	SOUTHERN BELL	05/02/92-06/01/92	JENKINS-INTRADISTRICT DATA CIRCUIT	274.35
06-24	2175190016	SOUTHWESTERN BELL TELEPHONE CO	05/01/92-05/31/92	BUSTAMANTE-INTRADISTRICT DATA CIRCUIT	753.79
06-24	2175190005	U S WEST COMMUNICATIONS	05/01/92-05/31/92	PENNY-INTRADISTRICT DATE CIRCUIT	163.24
06-24	2175240005	MCI TELECOMMUNICATIONS	04/19/92-05/18/92	MOLLOHAN-WV01-0 TOLL CALLS ON CELLULAR	8.64
06-24	2175240006	MCI TELECOMMUNICATIONS, MA	04/01/92-04/30/92	MCI T-1 BACKBONE CIRCUITS	19,498.72
06-24	2175240007	Do	04/01/92-04/30/92	MCI T-1 ACCESS CHARGES	5,379.11
06-24	2175240008	Do	04/01/92-04/30/92	MCI DISTRICT PRIVATE LINES	48,174.33
06-24	2175240009	Do	04/01/92-04/30/92	MCI DISTRICT PRIVATE LINES	71,303.25
06-24	2175240003	SOUTHERN BELL	04/24/92-05/24/92	STEARNS-GAINESVILLE, FL06DB	15.25
06-24	2175240002	Do	04/25/92-05/24/92	SMITH-HOLLYWOOD, FL16DA	36.90
06-24	2175240004	Do	05/26/92-06/25/92	GEORGIA CONSOLIDATED BILL	5,041.11
06-24	2175240001	STATESBORO TELEPHONE CO	06/01/92-06/30/92	THOMAS-STATESBORO-GA01DA	86.38
06-24	2175250003	C & P TELEPHONE	06/01/92	TELEPHONE SERVICE	622.24
06-24	2175250002	GSA - KANSAS CITY - REGION SIX	05/31/92	OFFICE SUPPLIES	152.99
06-24	2175250001	SBMS, INC.	06/09/92	MOBILE TELEPHONE	139.45
06-24	2175650010	C & P TELEPHONE	05/02/92-06/01/92	C & P SUMMARY WV MONTYLY SVC	3,762.61
06-24	2175650005	ILLINOIS BELL	06/04/92-07/03/92	DURBIN IL20 QUINCY	37.78
06-24	2175650006	Do	06/04/92-07/03/92	CRANE IL12 ARLINGTON HGTS	36.38
06-24	2175650007	Do	06/04/92-07/03/92	CRANE IL12 ARLINGTON HGTS	161.30
06-24	2175650008	Do	06/04/92-07/03/92	CRANE IL12 MCHENRY	65.22
06-24	2175650001	MICHIGAN BELL TELEPHONE CO.	05/04/92-06/03/92	DAVIS MI11 SAULT STE. MARIE	94.87
06-24	2175650002	Do	05/04/92-06/03/92	TRAXLER MI08 SAGINAW	46.15
06-24	2175650003	Do	05/04/92-06/03/92	TRAXLER MI08 BAY CITY	222.95
06-24	2175650004	Do	05/04/92-06/03/92	KILDEE MI07 FLINT	369.58
06-24	2175650009	Do	05/04/92-06/03/92	PURSELL MI02 ANN ARBOR	281.32
06-24	2175660008	ALLTEL CORPORATION	06/07/92-07/06/92	RIDGE PA21 MEADVILLE	60.95
06-24	2175660001	AT&T	04/28/92-05/28/92	NICHOLS-INDEPENDENCE-KS05	2.28
06-24	2175660007	CINCINNATI BELL TELEPHONE	05/04/92-06/03/92	GRADISON OH02 CINCINNATI	14.73
06-24	2175660006	Do	05/05/92-06/04/92	BUNNING KY04 FT. WORTH	163.89
06-24	2175660011	GTE NORTH	06/01/92-07/01/92	BRUCE IL19 OLNEY	121.60
06-24	2175660010	Do	06/07/92-07/07/92	VANDER JAGT MI09 HOLLAND	3.50
06-24	2175660005	GTE SOUTHWEST INC	06/07/92-07/07/92	BUSTAMANTE-DEL RIO-TX23	240.82
06-24	2175660012	MICHIGAN BELL TELEPHONE CO.	05/01/92-05/31/92	CAMP MI10 CADILLAC	65.64
06-24	2175660013	Do	05/01/92-05/31/92	CAMP MI10 CADILLAC	32.23
06-24	2175660014	Do	05/01/92-05/31/92	FORD MI15 WAYNE	246.76
06-24	2175660015	Do	05/01/92-05/31/92	DINGELL MI16 MONROE	201.34
06-24	2175660009	OHIO BELL	06/04/92-07/03/92	HOBSON OH07 SPRINGFIELD	350.86
06-24	2175660002	U S WEST COMMUNICATIONS	04/28/92-05/28/92	KOPETSKI-OREGON CITY-OR05	131.25
06-24	2175660003	Do	04/29/92-05/29/92	DEFAZIO-ROSEBURG-OR04	38.56
06-24	2175660004	Do	05/02/92-06/02/92	WYDEN-PORTLAND-OR03	483.27

06-24	2176040001	STENY HOYER	10/07/90	REISSUED CHECK CLAIM	25.45
06-25	2176600008	GTE CALIFORNIA	04/28/92-05/28/92	WASHINGTON CONSOLIDATED BILLING	2,095.47
06-25	2176600007	I/O MAGNETICS, INC	06/04/92	CLEAN AND RESTORE FTS PHONES	150.00
06-25	2176600005	ILLINOIS BELL	06/01/92-06/30/92	COX IL16 STERLING	103.03
06-25	2176600006	Do	06/04/92-07/03/92	DURBIN IL20 SPRINGFIELD	32.25
06-25	2176600004	MICHIGAN BELL TELEPHONE CO.	04/28/92-05/27/92	LEVIN MI17 SOUTHFIELD	436.61
06-25	2176600003	Do	05/01/92-05/31/92	DAVIS MI11 ESCANABA	482.32
06-25	2176600001	Do	05/04/92-06/03/92	HENRY MI05 GRAND RAPIDS	59.83
06-25	2176600002	Do	05/04/92-06/03/92	WOLPE MI03 LANSING	101.50
06-25	2176630018	AT&T	04/22/92-05/22/92	WASHINGTON-HOUSTON TX18	27.65
06-25	2176630019	Do	04/22/92-05/22/92	WASHINGTON-HOUSTON TX18	27.39
06-25	2176630016	Do	04/28/92-05/28/92	ALEXANDER-BRINKLEY AR01	19.03
06-25	2176630017	Do	04/28/92-05/28/92	ANTHONY-PINEBLUFF AR04	76.93
06-25	2176630011	CONCORD TELEPHONE CO.	05/01/92-05/31/92	HEFNER-CONCORD NC08	634.68
06-25	2176630003	EATEL	06/01/92-06/30/92	HOLLOWAY LA08 GONZALES	59.46
06-25	2176630008	GTE CALIFORNIA	05/04/92-06/04/92	LAGOMARSINO-SANTA MARIA CA19	12.82
06-25	2176630006	Do	06/04/92-07/03/92	TORRES-PICORIVERA CA34	74.75
06-25	2176630007	Do	06/04/92-07/03/92	ANDERSON-LONG BEACH CA32	46.81
06-25	2176630015	GTE HAWAIIAN TEL	04/16/92-05/16/92	MINK-HONOLULU HI02	40.93
06-25	2176630001	GTE NORTH INC	05/13/92-06/13/92	MYERS IN07 LAFAYETTE	302.13
06-25	2176630012	GTE SYSTEMS OF THE SOUTH	05/01/92-05/31/92	DARDEN-LAFAYETTE GA07	72.80
06-25	2176630009	PACIFIC BELL	05/01/92-05/31/92	PANETTA-MONTEREY CA16	140.43
06-25	2176630014	SOUTH CENTRAL BELL	05/01/92-05/31/92	CRAMER-MUSCLESHOALS AL05	392.56
06-25	2176630002	Do	05/05/92-06/04/92	ESPY MS02 YAZOO CITY	44.55
06-25	2176630010	U S WEST COMMUNICATIONS	04/28/92-05/27/92	SKEEN-LAS CRUCES NM02	447.27
06-25	2176630004	UNITED TELEPHONE	06/06/92-07/05/92	BOUCHER VA09 ABINGDON	271.12
06-25	2176630005	UNITED TELEPHONE COMPANY	06/07/92-07/06/92	PEASE OH13 MANSFIELD	49.48
06-25	2176630013	UNITED TELEPHONE OF FLORIDA	04/16/92-05/15/92	BACCHUS-KISSIMEE FL11	5.32
06-25	2176760004	AT&T	03/10/92-04/09/92	MONTHLY MAINT, L. THOMAS (GA01D) JASPER, GA. 0020-444-7635	2.50
06-25	2176760005	Do	04/10/92-05/09/92	MONTHLY MAINT, L. THOMAS (GA01D) JASPER, GA. 0020-444-7635	2.50
06-25	2176760001	AT&T INFORMATION SYSTEMS	05/04/92-06/03/92	OFFICE FURNISHINGS-CANEL ST. MONTHLY EQUIPMENT LEASE 0021-949-6536	490.05
06-25	2176760007	CENTRAL TELEPHONE COMPANY	06/07/92-07/06/92	PETERSON-TALLAHASSE, FL02DB	321.25
06-25	2176760012	EXECUTIVE INFORMATIONSYSTEMS, INC	06/09/92-06/09/93	YEARLY MAINTENANCE, BALLENGER (NC10B), GASTONIA, NC	288.00
06-25	2176760006	EXECUTONE INFORMATION SYSTEMS, INC	07/16/92-07/16/93	YEARLY MAINTENANCE, SHAYS (CT04C) NORWALK, CT. ACCT. #FW4072	360.00
06-25	2176760008	GTE HAWAIIAN TEL	05/10/92-06/10/92	ABERCROMBIE-HONOLULU, HI01DA	58.82
06-25	2176760011	GTE OF FLORIDA	05/10/92-06/10/92	GIBBONS-BRANDON, FL07DB	37.09
06-25	2176760009	GTE SOUTH	06/13/92-07/13/92	SPRATT-SUMTER, SC05DB	42.90
06-25	2176760010	GTE SYSTEMS OF THE SOUTH	06/10/92-07/09/92	TAYLOR-MURPHY, NC11DD	170.20
06-25	2176760003	KCG COMMUNICATIONS, INC	06/03/92	SERVICE CALL, SCHROEDER (C001A)DENVER, CO. CUST #866123866123	174.00
06-26	2176070002	GTE OF FLORIDA	06/10/92-07/10/92	GOSS-SARASOTA, FL13DB	186.44
06-26	2176070007	SOUTHERN BELL	05/01/92-05/31/92	SOUTH CAROLINA CONSOLIDATED BILL	4,030.91
06-26	2176070008	Do	05/01/92-05/31/92	MCMILLAN-STATESVILLE, NC09DD	91.88
06-26	2176070010	Do	05/04/92-06/03/92	JOHNSTON-BOYONTON BEACH, FL 14DA	1.44
06-26	2176070011	Do	05/05/92-06/04/92	CENTRAL FLORIDA CONSOLIDATED	2,142.68
06-26	2176070006	Do	06/01/92-06/30/92	NORTH CAROLINA CONSOLIDATED BILL	2,748.92
06-26	2176070009	Do	06/01/92-06/30/92	MCMILLAN-CHARLOTTE, NC09DA	49.50
06-26	2176070012	U S WEST COMMUNICATIONS	05/07/92-06/06/92	MINNESOTA CONSOLIDATED BILL	1,456.06
06-26	2176070003	UNITED TELEPHONE OF FLORIDA, INC	06/04/92-07/03/92	MCCOLLUM-WINTER PARK, FL05DA	31.71
06-26	2176070004	Do	06/07/92-07/06/92	STEARNS-OCALA, FL06DA	137.19
06-26	2176070005	Do	06/07/92-07/06/92	STEARNS-OCALA, FL06DA	360.16
06-26	2176520005	BELL ATLANTIC MOBILE SYSTEMS	04/01/92-04/30/92	MONTHLY SERVICE MEMBERS MOBILE PHONES	7,795.92
06-26	2176520006	Do	05/01/92-05/31/92	MONTHLY SERVICE MEMBERS MOBILE PHONES	8,587.33
06-26	2176520002	GENERAL SERVICES ADMINSTRATION	05/31/92-06/01/92	GSA SERVICE FOR JUNE 1992 MONTHLY SVC	53,321.76
06-26	2176520003	ILLINOIS BELL TELEPHONE CO	06/07/92-07/06/92	ROSTENKOWSKI IL08 CHICAGO	16.72
06-26	2176520007	NEW ENGLAND TELEPHONE	05/01/92-05/31/92	NEW ENGLAND TELEPHONE MONTHLY SVC	15,243.93
06-26	2176520004	OHIO BELL	05/04/92-06/03/92	MCEWEN OH06 HILLSBORO	106.29

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	2176520001	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/92-05/31/92	BELL OF PA SUMMARY MONTHLY SVC	4,317.50
06-26	2177730001	PRESS ASSOCIATION INC	09/24/91	M-9715- SPEAKER'S LOBBY-AP WIRESERVICE	590.90
06-26	2177750001	MARY ANN WISE	06/15/92-06/19/92	REIMBURESMENT OF EXPENSES PER TRAVEL ORDER 102-92-89, DATED 6-9-92 (DC-PROVIDENCE, RI- HYANNIS, MA-DC).	609.59
06-26	2177840001	OFFICE OF SUMMER ACADEMIC PROGRAMS	06/15/92	M-10309- PAGE SCHOOL- WORKSHOP FEE	495.00
06-29	2177280005	AT&T	05/03/92-06/02/92	ROBERTS KS01 NORTON	.50
06-29	2177280003	LEXINGTON TELEPHONE CO	05/16/92-06/14/92	COBLE NC06 DAVIDSON	61.43
06-29	2177280004	SOUTHWESTERN BELL	06/05/92-07/04/92	CLAY MO01 ST. LOUIS	154.10
06-29	2177280001	U.S. WEST COMMUNICATIONS	05/07/92-06/06/92	NAGLE IA03 IOWA CITY	165.73
06-29	2177280002	UNITED TELEPHONE SYSTEM	06/11/92-07/10/92	HALL TX04 KAUFMAN	22.45
06-29	2178080004	ALLTELL CORP.	06/01/92-06/30/92	MCMILLAN-MOORESVILLE, NC09DC	51.29
06-29	2178080005	CENTRAL TELEPHONE COMPANY	04/07/92-05/07/92	PETERSON-TALLAHASSE, FL02DB	305.42
06-29	2178080008	GTE HAWAIIAN TEL	05/16/92-06/16/92	MINK-HONOLULU, HI02DA	40.93
06-29	2178080007	GTE SOUTH	05/16/92-06/16/92	COOPER-CROSSVILLE, TN04DD	104.40
06-29	2178080006	Do	06/16/92-07/16/92	NATCHER-ELIZABETHTOWN, KY02DB	56.21
06-29	2178080010	SOUTHERN BELL	05/10/92-06/09/92	LANCASTER-GOLDSBORO, NC03DA	238.69
06-29	2178080009	Do	06/08/92-07/07/92	JONES-ATLANTA, GA04DA	749.80
06-29	2178080013	UNITED TELEPHONE	06/11/92-07/10/92	RAVENEL-ESTILL, SC01DD	43.13
06-29	2178080003	UNITED TELEPHONE OF FLORIDA, INC	10/01/90-10/31/90	GOSS-FT. MYERS, FL13DA	8.21
06-29	2178080002	Do	11/01/90-11/30/90	GOSS-FT. MYERS, FL13DA	8.21
06-29	2178080001	Do	12/01/90-12/31/90	GOSS-FT. MYERS, FL13DA	8.21
06-29	2178080011	Do	06/03/92-07/12/92	STEARNS-LEESBURG, FL06DC	168.10
06-29	2178080012	Do	06/13/92-07/12/92	STEARNS-LEESBURG, FL06DC	163.43
06-29	2178410011	BELL & HOWELL	01/14/92	M-10303 - POSTMASTER - PREVENTIVE MAINTENANCE CONTRACT	27,883.20
06-29	2178410002	CANTWELL-CLEARY CO	02/07/92	M-10006 - PDS - BOX SUPPLIES	5,900.00
06-29	2178410014	CINTAS CORP.	06/23/92	M-10343 - POSTMASTER - LAPEL COAT RENT	68.88
06-29	2178410015	Do	06/23/92	M-10344 - POSTMASTER - UNIFORM RENT	1,064.25
06-29	2178410016	Do	06/24/92	M-10347 - DOF - UNIFORM RENT	544.16
06-29	2178410003	CLARK BOARDMAN CALLAGHAN	04/17/92	M-10182 - CLERK - PRO PUB	69.23
06-29	2178410009	CLEVELAND FOLDER SERVICE	06/09/92	M-10297 - PDS - MACHINE PARTS	2,245.76
06-29	2178410010	Do	06/09/92	M-10298 - PDS - MACHINE PARTS	2,314.65
06-29	2178410004	GRAINGER	04/29/92	M-10213 - PDS - BACK SUPPORTS	1,618.56
06-29	2178410005	JAMESTOWN AREA LABOR MANAGEMENT COMTE	06/15/92	M-10245 - OEA - SUBSCRIPTION	79.50
06-29	2178410006	MONUMENTAL PAPER COMPANY	05/26/92	M-10266 - PDS - SEALING TAPE & BUBBLE WRAP SUPPLIES	3,645.00
06-29	2178410012	SPECIALIZED PRODUCTS CO	06/16/92	M-10314 - LCS - COMPUTER PARTS	466.95
06-29	2178410001	USDA GRADUATE SCHOOL	05/29/92	M-10275 - DOORKEEPER - COURSE FEE	2,100.00
06-29	2178410013	WEST PUBLISHING CO	06/23/92	M-10345 - CLERCK - INFO. SYS SUBSCRIPTION	1,621.31
06-29	2178410008	WOODWORK	06/09/92	M-10295 - DOF - SUBSCRIPTION	40.00
06-29	2178410007	YALE INDUSTRIAL TRUCK	06/08/92	M-10293 - PDS - MACHINE PARTS	184.18
06-29	2178580002	BELL ATLANTIC MOBILE SYSTEMS	04/01/92-04/30/92	MOBILE PHONES LEADERSHIP	2,480.90
06-29	2178580001	MOTOROLA CELLULAR SERVICE	06/01/92-06/30/92	PORTABLE PHONE MINORITY WHIP	50.37
06-29	2181670001	JEFFREY A STEINHORST	04/01/92-04/28/92	REISSUED CHECK	206.14
06-30	2178640017	ALLTEL CORPORATION	06/10/92-07/09/92	HOUGHTON-JAMESTOWN NY34 MONTHLY SVC	170.09
06-30	2178640001	AT&T	04/01/92-04/30/92	MONTHLY MAINT, SISISKY (VA04), EMPORIA, VA. 0000-024-2057	1.10

06-30	2178640002	Do	04/01/92–04/30/92	MONTHLY MAINT, BAKER (LA06), BATON ROUGE & HAMMOND, LA. 0015-371-6519	74.25
06-30	2178640003	Do	04/04/92–05/03/92	MONTHLY LEASE, SLAUGHTER (NY30B) BATAVIA, NY. 0015-507-5419	4.10
06-30	2178640004	Do	04/04/92–05/03/92	MONTHLY MAINT, SLAUGHTER (NY30B) ROCHESTER, NY. 0015-507-5419	53.30
06-30	2178640005	Do	05/04/92–06/03/92	MONTHLY MAINT, BEVILL (AL04), JASPER, AL. 0019-800-5647	25.50
06-30	2178640016	C & P TELEPHONE	05/07/92–06/06/92	NORTON-DISTRICT DC009 MONTHLY SVC	423.38
06-30	2178640012	C&P TELEPHONE COMPANY	05/07/92–06/06/92	ELEVATOR PHONE 120 CANAL ST SW OFFICE FURNISHINGS	23.05
06-30	2178640018	GTE SYSTEMS OF THE SOUTH	06/07/92–07/06/92	SOLOMON-RHINEBECK NY24 MONTHLY SVC	82.52
06-30	2178640014	ILLINOIS BELL	05/07/92–06/06/92	EVANS IL17 MOLINE	13.97
06-30	2178640007	Do	05/10/92–06/09/92	COSTELLO IL21 EAST ST. LOUIS	49.69
06-30	2178640015	Do	06/07/92–07/06/92	BRUCE IL19 DANVILLE	22.51
06-30	2178640008	Do	06/10/92–07/09/92	SANGMEISTER IL04 AURORA	83.33
06-30	2178640009	Do	06/10/92–07/09/92	SANGMEISTER IL04 AURORA	50.45
06-30	2178640013	MICHIGAN BELL TELEPHONE CO.	05/07/92–06/06/92	BONIOR MI12 MT CLEMENS	693.80
06-30	2178640006	Do	05/10/92–06/09/92	CARR MI06 PONTIAC	356.96
06-30	2178640010	MOTOROLA CELLULAR SERVICE	06/01/92–06/30/92	PORTABLE PHONE LEADERSHIP	154.59
06-30	2178640019	UNITED TELEPHONE	06/06/92–07/05/92	BOUCHER-ABINGDON VA09 MONTHLY SVC	186.42
06-30	2178640011	UNITED TELEPHONE COMPANY	06/10/92–07/06/92	OXLEY OH04 MANSFIELD	45.28
06-30	2178640020	UNITED TELEPHONE OF N.J.	06/07/92–07/06/92	ROUKEMA-NEWTON NJ05 MONTHLY SVC	398.11
06-30	2181380004	AT&T INFORMATION SYSTEMS	04/02/92–05/01/92	SERVICE PLUS: MAINTENANCE FOR TRUNKING FACILITIES 0022-842-1236	9,256.89
06-30	2181380005	Do	04/02/92–05/01/92	SYSTEM 85 AND STATION EQUIPMENT MAINTENANCE 9800-000-0293	80,684.51
06-30	2181380006	Do	05/02/92–06/01/92	SERVICE PLUS: MAINTENANCE FOR TRUNKING FACILITIES 0022-842-1236	9,256.89
06-30	2181380007	Do	05/02/92–06/01/92	SYSTEM 85 AND STATION EQUIPMENT MAINTENANCE 9800-000-0293	80,684.51
06-30	2181380001	BAKER AUDIO	06/17/92	RKC202 CABLE FOR SHURE PORTABLE CONFERENCE SYSTEM	113.00
06-30	2181380008	C&P TELEPHONE COMPANY	05/11/92–06/10/92	MONTHLY SERVICE LSW LINES	365.06
06-30	2181380010	MICHIGAN BELL TELEPHONE CO.	05/07/92–06/06/92	UPTON MI04 HOLLAND	17.67
06-30	2181380011	Do	05/10/92–06/09/92	FORD MI15 WAYNE	77.16
06-30	2181380012	Do	05/10/92–06/09/92	CARR MI06 PONTIAC	32.04
06-30	2181380003	MOTOROLA CELLULAR SERVICE	06/01/92–06/30/92	PORTABLE PHONES MAJORITY WHIP	40.00
06-30	2181380002	OHIO BELL	05/10/92–06/09/92	APPLEGATE OH18 EAST LIVERPOOL	79.62
06-30	2181380009	UNITED TELEPHONE COMPANY	06/04/92–07/03/92	OXLEY OH04 MANSFIELD	262.40
06-30	2181610001	FEDERAL EXPRESS CORP.	05/15/92	OVERNIGHT LETTER	10.50
06-30	2181610002	Do	05/18/92	OVERNIGHT LETTER	10.50
06-30	2181610003	Do	05/19/92	OVERNIGHT LETTER	10.50
06-30	2181610004	NEW ENGLAND TELEPHONE	05/03/92–06/02/92	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	24.13
06-30	2181610005	Do	05/03/92–06/02/92	AT&T	62.22
06-30	2181610006	Do	05/03/92–06/02/92	MCI TELECOMMUNICATIONS	1.03
06-30	2181640005	NEW YORK TELEPHONE	05/19/91–06/18/91	SERRANO-BRONX NY18DA MONTHLY SVC	593.74
06-30	2181640004	Do	06/19/91–07/18/91	SERRANO-BRONX NY18DA MONTHLY SVC	589.04
06-30	2181640003	Do	07/19/91–08/18/91	SERRANO-BRONX NY18DA MONTHLY SVC	598.41
06-30	2181640001	Do	08/19/91–09/18/91	SERRANO-BRONX NY18DA MONTHLY SVC	635.86
06-30	2181640002	Do	09/19/91–10/18/91	SERRANO-BRONX NY18DA MONTHLY SVC	604.51
06-30	2181660005	ALLTEL CORPORATION	06/10/92–07/09/92	MILLER-NEWARK OH10 MONTHLY SVC	54.35
06-30	2181660011	CENTRAL TELEPHONE COMPANY	06/13/92–07/12/92	BALLENGER-HICKORY NC10DA	387.40
06-30	2181660004	NEW ENGLAND TELEPHONE	05/04/92–06/03/92	SANDERS-BURLINGTON VT009 MONTHLY SVC	1,256.84
06-30	2181660002	Do	05/06/92–06/05/92	FRANK-WESTNEWTON MA04 MONTHLY SVC	276.88
06-30	2181660003	Do	05/07/92–06/06/92	SANDERS-BENNINGTON VT009 MONTHLY SVC	153.80
06-30	2181660008	NEW YORK TELEPHONE	05/04/92–06/03/92	LAFLACE-BUFFALO NY32 MONTHLY SVC	262.26
06-30	2181660006	Do	06/04/92–07/03/92	FISH-WAPPINGERS NY21 MONTHLY SVC	170.19
06-30	2181660007	Do	06/04/92–07/03/92	MARTIN-WATERTOWN NY26 MONTHLY SVC	146.79
06-30	2181660009	Do	06/04/92–07/03/92	PAXON-HARRISBURG NY31 MONTHLY SVC	227.22
06-30	2181660001	SNET	06/10/92–07/09/92	PAXON-CANANDAIGU NY31 MONTHLY SVC	78.39
06-30	2181660010	Do	06/11/92–07/10/92	GEJDENSON-NORWICH CT02 MONTHLY SVC	466.01
06-30	2181660013	STATE OF NEBRASKA	06/21/92	BARRETT-GRAND ISLAND NE03	483.12
06-30	2181660012	USWEST	05/02/92–06/02/92	WASHINGTON CONSOLIDATED BILL	588.02
06-30	2181900075	*(EQUIPMENT ALLOWANCE)*	12/01/91–12/31/91		8.66
06-30	2181900008	Do	06/01/92–06/30/92		117.37

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	2181900035	Do	06/01/92-06/30/92		3,328.77
06-30	2181900046	Do	06/01/92-06/30/92		2,518.04
06-30	2181900066	Do	06/01/92-06/30/92		6,151.88
06-30	2181900074	Do	06/01/92-06/30/92		4,220.16
06-30	2181900005	Do	06/01/92-06/30/92		413.24
06-30	2181900009	Do	06/01/92-06/30/92		5,445.19
06-30	2181900010	Do	06/01/92-06/30/92		500.49
06-30	2181900011	Do	06/01/92-06/30/92		94,082.09
06-30	2181900012	Do	06/01/92-06/30/92		476.10
06-30	2181900013	Do	06/01/92-06/30/92		56.59
06-30	2181900014	Do	06/01/92-06/30/92		976.99
06-30	2181900015	Do	06/01/92-06/30/92		1,435.11
06-30	2181900016	Do	06/01/92-06/30/92		9,864.64
06-30	2181900017	Do	06/01/92-06/30/92		1,073.68
06-30	2181900018	Do	06/01/92-06/30/92		279.47
06-30	2181900019	Do	06/01/92-06/30/92		2,371.17
06-30	2181900020	Do	06/01/92-06/30/92		5,682.11
06-30	2181900021	Do	06/01/92-06/30/92		410.57
06-30	2181900022	Do	06/01/92-06/30/92		22,137.09
06-30	2181900023	Do	06/01/92-06/30/92		1,154.67
06-30	2181900024	Do	06/01/92-06/30/92		236.54
06-30	2181900025	Do	06/01/92-06/30/92		15,111.64
06-30	2181900026	Do	06/01/92-06/30/92		1,812.94
06-30	2181900027	Do	06/01/92-06/30/92		2,860.84
06-30	2181900028	Do	06/01/92-06/30/92		1,269.31
06-30	2181900029	Do	06/01/92-06/30/92		3,046.45
06-30	2181900030	Do	06/01/92-06/30/92		32.90
06-30	2181900031	Do	06/01/92-06/30/92		13,518.89
06-30	2181900032	Do	06/01/92-06/30/92		601.49
06-30	2181900033	Do	06/01/92-06/30/92		306.41
06-30	2181900034	Do	06/01/92-06/30/92		324.00
06-30	2181900036	Do	06/01/92-06/30/92		960.49
06-30	2181900042	Do	06/01/92-06/30/92		38.14
06-30	2181900056	Do	06/01/92-06/30/92		18,976.56
06-30	2181900057	Do	06/01/92-06/30/92		5,226.73
06-30	2181900058	Do	06/01/92-06/30/92		2,096.47
06-30	2181900060	Do	06/01/92-06/30/92		1,903.12
06-30	2181900061	Do	06/01/92-06/30/92		131.14
06-30	2181900062	Do	06/01/92-06/30/92		94.99
06-30	2181900063	Do	06/01/92-06/30/92		107.22
06-30	2181900064	Do	06/01/92-06/30/92		82.86
06-30	2181900067	Do	06/01/92-06/30/92		843.53
06-30	2181900069	Do	06/01/92-06/30/92		1,158.75
06-30	2181900070	Do	06/01/92-06/30/92		6,508.17

06-30	2181900073	Do	06/01/92–06/30/92		4,132.24
06-30	2181900078	Do	06/01/92–06/30/92		2,482.19
06-30	2181900079	Do	06/01/92–06/30/92		4,292.75
06-30	2181900083	Do	06/01/92–06/30/92		812.49
06-30	2181900053	Do	06/01/92–06/30/92		4,026.20
06-30	2181900068	Do	06/01/92–06/30/92		400.22
06-30	2181930016	*(DIST OFFICE TELEPHONE SERVICE CHARGED)*	05/01/92–05/31/92		675.00
06-30	2181930017	*(DISTRICT OFFICE TELEPHONE EQUIP CHG)*	05/01/92–05/31/92		128.71
06-30	2181930015	*(DISTRICT OFFICE TELEPHONE TOLLS CHG)*	05/01/92–05/31/92		465.09
06-30	2182320001	MOTOROLA CELLULAR SERVICE	05/01/92–06/30/92	OFFICIAL USE OF CELLULAR PHONES BY THE SERGEANT AT ARMS OFFICE	29.95
06-30	2182320002	Do	05/01/92–06/30/92	OFFICIAL USE OF CELLULAR PHONES BY THE SERGEANT AT ARMS OFFICE	75.18
06-30	2182330001	LEE A BURSTEN	06/21/92–06/23/92	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON SMALL BUSINESS IN PORTLAND, OR ON 6/22/92(T/O#102-92-93).	724.75
06-30	2182330005	VIRGINIA A DEROSA	06/01/92–06/02/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-95, DATED 6-25-92 (BOSTON, MA)	32.00
06-30	2182330004	KIM MACK	06/01/92–06/02/92	REIMBURSEMENT OF EXPENSES PER TRAVEL ORDER 102-92-94, DATED 6-25-92 (DC - BOSTON, MA - DC)	210.50
06-30	2182330003	NATIONAL CAPTIONING INST.	05/01/92–05/31/92	CAPTIONING SERVICES FOR THE FLOOR PROCEEDINGS FOR THE US HOUSE OF REPRESENTATIVES FOR THEM MONTH OF MAY.	50,000.00
06-30	2182330002	XEROX CORPORATION	03/30/92–04/28/92	MAINTENANCE COPY OVERAGE CHARGE	19.43
06-30	2182340003	GTE SOUTHWEST INC	06/13/92–07/13/92	ARMEY TX26 LEWISVILLE	230.45
06-30	2182340002	Do	06/16/92–07/15/92	JOHNSON TX03 GARLAND	126.75
06-30	2182340012	NEW YORK TELEPHONE	06/01/92–06/30/92	DOWNEY-WESTISLIP NY02 MONTHLY SVC	402.82
06-30	2182340013	Do	06/01/92–06/30/92	DOWNEY-WESTISLIP NY02 MONTHLY SVC	31.48
06-30	2182340014	Do	06/01/92–06/30/92	SCHEUER-FLUSHING NY08 MONTHLY SVC	489.22
06-30	2182340016	Do	06/01/92–06/30/92	ACKERMAN-FORESTHILL NY07 MONTHLY SVC	84.00
06-30	2182340015	Do	06/04/92–07/03/92	OWENS-BROOKLYN NY12 MONTHLY SVC	547.70
06-30	2182340004	U S WEST COMMUNICATIONS	05/10/92–06/09/92	OWENS UT02 SALT LAKE CITY	88.48
06-30	2182340001	UNITED TELEPHONE CO. OF PA	06/07/92–07/06/92	KOLTER-BUTLER PA04 MONTHLY SVC	33.25
06-30	2182340006	UNITED TELEPHONE SYSTEM	06/16/92–07/15/92	BARRETT NE03 SCOTTSBLUFF	332.95
06-30	2182340009	US WEST COMMUNICATIONS	05/04/92–06/03/92	SCHAEFFER-ENGLEWOOD-CO06	242.90
06-30	2182340007	Do	05/07/92–06/06/92	HEFLEY-COLORADO SPRINGS-C005	330.33
06-30	2182340005	Do	05/10/92–06/09/92	CAMPBELL C003 PUEBLO	208.86
06-30	2182340011	USWEST	05/04/92–06/04/92	FOLEY-SPOKANE VALLEY-WA05	45.39
06-30	2182340010	Do	05/05/92–06/04/92	DICKS-TACOMA-WA06	32.99
06-30	2182340008	Do	05/07/92–06/07/92	CHANDLER-FEDERAL WAY-WA08	36.11
06-30	2182760002	JUDY K LOWELL	04/16/92–04/30/92	'REISSUED CHECK'	67.98
06-30	2182760001	Do	05/06/92–05/18/92	'REISSUED CHECK	59.84
06-30	2182810001	COLLEGE BOARD PUBLICATIONS	05/27/92	M-10269- PAGE SCH.- PRO PUBS	108.73
06-30	2182820001	XEROX CORPORATION	01/01/92–03/30/92	USAGE CHARGE FOR XEROX 1065 COPIER	221.63
06-30	2182820002	Do	01/01/92–03/30/92	USAGE CHARGE FOR XEROX 1065 COPIER	574.40
06-30	2182830001	CINTAS CORP	06/26/92	M-10354- POSTMASTER- LAPEL COAT RENT	68.88
06-30	2182830002	Do	06/26/92	M- 10355- POSTMASTER- UNIFORM RENT	852.90
06-30	2182830007	GRIEF RECOVERY INST.	06/03/92	M- 10288- OEA- PRO PUBS	58.00
06-30	2182830006	JDR MICRODEVICES	06/02/92	M- 10283- LCS- COMPUTER PARTS	380.99
06-30	2182830004	JOHNSON INSTITUTE	05/18/92	M- 10252- OEA- PRO PUBS	49.80
06-30	2182830005	PENN CAMERA EXCHANGE	05/27/92	M- 102670 OFC. OF PHOTO- CAMERA PARTS	8,577.00
06-30	2182830003	STANLEY-VIDMAR	04/08/92	M- 10148- LCS- TOOLS	108.48
06-30	2182850001	UNITED TELEPHONE OF FLORIDA, INC	03/01/90–03/31/90	GOSS- FT MYER FL13 DISTRICT OFFICE MCI NETWORK MONTHLY SERVICES	8.21
06-30	2182950002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/92–06/30/92		3,440.32
06-30	2182950003	Do	06/01/92–06/30/92		3,908.35
06-30	2182950029	Do	06/01/92–06/30/92		1,265.73
06-30	2182950044	Do	06/01/92–06/30/92		6,964.76
06-30	2182950056	Do	06/01/92–06/30/92		1,152.39
06-30	2182950004	Do	06/01/92–06/30/92		3,043.11
06-30	2182950006	Do	06/01/92–06/30/92		3,580.02
06-30	2182950008	Do	06/01/92–06/30/92		3,610.76
06-30	2182950010	Do	06/01/92–06/30/92		2,055.77

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	2182950011	Do	06/01/92-06/30/92		7,773.02
06-30	2182950012	Do	06/01/92-06/30/92		485.71
06-30	2182950013	Do	06/01/92-06/30/92		518.76
06-30	2182950014	Do	06/01/92-06/30/92		683.65
06-30	2182950015	Do	06/01/92-06/30/92		2,480.09
06-30	2182950016	Do	06/01/92-06/30/92		2,942.21
06-30	2182950017	Do	06/01/92-06/30/92		4,255.00
06-30	2182950018	Do	06/01/92-06/30/92		1,219.06
06-30	2182950019	Do	06/01/92-06/30/92		2,041.64
06-30	2182950020	Do	06/01/92-06/30/92		47.10
06-30	2182950021	Do	06/01/92-06/30/92		2,615.46
06-30	2182950022	Do	06/01/92-06/30/92		134.98
06-30	2182950023	Do	06/01/92-06/30/92		1,996.73
06-30	2182950024	Do	06/01/92-06/30/92		1,392.57
06-30	2182950025	Do	06/01/92-06/30/92		109.48
06-30	2182950026	Do	06/01/92-06/30/92		256.16
06-30	2182950027	Do	06/01/92-06/30/92		1,343.81
06-30	2182950028	Do	06/01/92-06/30/92		575.21
06-30	2182950030	Do	06/01/92-06/30/92		653.47
06-30	2182950031	Do	06/01/92-06/30/92		423.71
06-30	2182950033	Do	06/01/92-06/30/92		2,750.91
06-30	2182950034	Do	06/01/92-06/30/92		4,345.68
06-30	2182950035	Do	06/01/92-06/30/92		9.69
06-30	2182950037	Do	06/01/92-06/30/92		1,399.52
06-30	2182950039	Do	06/01/92-06/30/92		3,428.14
06-30	2182950046	Do	06/01/92-06/30/92		4,251.17
06-30	2182950049	Do	06/01/92-06/30/92		4,187.74
06-30	2182950051	Do	06/01/92-06/30/92		2,430.37
06-30	2182950053	Do	06/01/92-06/30/92		4,004.53
06-30	2182950054	Do	06/01/92-06/30/92		1,070.44
06-30	2182950057	Do	06/01/92-06/30/92		346.17
06-30	2182950059	Do	06/01/92-06/30/92		184.11
06-30	2182950060	Do	06/01/92-06/30/92		2,282.66
06-30	2182950062	Do	06/01/92-06/30/92		1,117.81
06-30	2182950063	Do	06/01/92-06/30/92		1,628.83
06-30	2182950064	Do	06/01/92-06/30/92		4,350.31
06-30	2182950066	Do	06/01/92-06/30/92		954.90
06-30	2182950069	Do	06/01/92-06/30/92		583.48
06-30	2182950070	Do	06/01/92-06/30/92		781.82
06-30	2182950072	Do	06/01/92-06/30/92		718.69
06-30	2182950075	Do	06/01/92-06/30/92		432.15
06-30	2182950076	Do	06/01/92-06/30/92		1,285.21
06-30	2182950078	Do	06/01/92-06/30/92		1,564.90
06-30	2182950079	Do	06/01/92-06/30/92		4,319.03

06-30	2182950047	Do	06/01/92-06/30/92		11,029.53
06-30	2182950058	Do	06/01/92-06/30/92		237.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	8,828,601.54

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	2107590011	OFFICE OF FINANCE	04/14/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(680.65)
04-03	2119300017	MATTHEW J VANDENACK	02/28/92	CREDIT FOR CHECK REISSUE	(980.93)
04-03	2119310002	ANN ARBOR NEWS	12/01/91-12/01/92	CREDIT FOR CHECK REISSUE	(120.00)
04-03	2132330027	Do	12/01/91-12/01/92	REFUND DUE TO DUPLICATE PAYMENT	(120.00)
04-03	2169990003	Do	12/01/91-12/01/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	120.00
04-06	2105350002	U.S. TREASURY	04/06/92	REFUND DUE TO VENDING MACHINE RECEIPTS	(55.00)
04-06	2140990024	JOSEPH H SISK	03/31/92	CREDIT FOR REISSUED CHECK	(3,975.51)
04-07	2140990015	HUGH WILSON BARNETT	03/31/92	CREDIT FOR REISSUED CHECK	(987.69)
04-08	2140990026	CABLEVISION	12/16/91-01/15/92	CREDIT FOR REISSUED CHECK	(16.95)
04-10	2140990009	DAVID MARK MURRISON	02/11/92	CREDIT FOR REISSUED CHECK	(41.14)
04-10	2140990008	Do	02/11/92-02/15/92	CREDIT FOR REISSUED CHECK	(58.80)
04-10	2140990007	Do	02/12/92	CREDIT FOR REISSUED CHECK	(12.75)
04-13	2140990010	SHERRY FAULKNER	03/31/92	CREDIT FOR REISSUED CHECK	(110.89)
04-13	2149990005	Do	03/31/92	REFUND DUE TO A REFUND	(110.89)
04-13	2169990002	Do	03/31/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	110.89
04-13	2169990008	WILSON E. HAMILTON & ASSOCIATES, INC	01/05/91	CREDIT FOR CHECK REISSUED	(13,000.00)
04-14	2105350001	OFFICE OF FINANCE	04/06/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(715.30)
04-14	2105350014	OFFICE OF THE DOORKEEPER	03/09/92-03/30/92	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(816.65)
04-14	2140990012	AMERITECH MOBILE COMMUNICATIONS, INC	12/30/91-01/16/92	CREDIT FOR REISSUED CHECK	(184.48)
04-14	2140990013	Do	01/08/92-02/28/92	CREDIT FOR REISSUED CHECK	(150.42)
04-14	2140990011	OFFICIAL AIRLINE GUIDE	01/01/92-12/31/92	CREDIT FOR REISSUED CHECK	(223.00)
04-15	2169990024	IDAHONIAN	03/19/92-03/19/93	CREDIT FOR CHECK REISSUED	(147.00)
04-16	2162990004	CENTRAL TELEPHONE COMPANY	03/25/92-04/24/92	REFUND DUE TO AN OVERPAYMENT	(149.88)
04-20	2140990014	THE ATLANTA CONSTITUTION	12/31/91-12/31/92	CREDIT FOR REISSUED CHECK	(355.20)
04-22	2136320001	CF MOTOR FREIGHT	06/10/91	REFUND DUE TO TRANSPORTATION OF DESK AND CHAIR (UDALL)	(83.58)
04-23	2114980001	U.S. TREASURY	01/01/92-03/31/92	REFUND DUE TO CHG. FOR RETRIEVAL FEES OF CK. COPIES PROVIDED MORE THAN 18 MONTHS AFTER THE CK. ISSUE.	12.00
04-23	2114990024	OFFICE OF FINANCE	04/21/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,837.25)
04-23	2135990013	CENTEL TELEPHONE	02/16/92-03/15/92	REFUND DUE TO AN INCORRECT PAYEE	(27.55)
04-23	2161350004	MICHIGAN BELL TELEPHONE CO.	03/21/92-03/25/92	REFUND DUE TO AN OVERPAYMENT	(3.16)
04-24	2115990018	KARL W. ABENDSCHEIN	12/20/90	LIMITED PAYABILITY CANCELLATION	(384.08)
04-24	2115990006	JAMES A MACANIFF	12/20/90	LIMITED PAYABILITY CANCELLATION	(748.89)
04-24	2115990007	DAVID T TORO	12/20/90	LIMITED PAYABILITY CANCELLATION	(1.61)
04-24	2115990008	NANCY YOOD	12/20/90	LIMITED PAYABILITY CANCELLATION	(2,581.50)
04-28	2119300019	ALLEN'S PRESS CLIPPING BUREAU	10/26/91	CREDIT FOR CHECK REISSUE	(34.00)
04-28	2119300012	REPUBLICAN STUDY COMMITTEE	01/03/92-01/02/93	CREDIT FOR CHECK REISSUE	(21,500.00)
04-28	2119990019	OFFICE OF FINANCE	04/22/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,500.10)
04-28	2135990006	HOUSE INFORMATION SYSTEMS	04/20/92	REFUND DUE TO RELOCATIONS OF CABLES	(2,660.30)
04-28	2140990002	LOS ANGELES TIMES	02/02/92-02/02/93	CREDIT FOR REISSUED CHECK	(195.52)
04-28	2140990020	THE HERITAGE FOUNDATION	03/01/92-03/01/93	CREDIT FOR REISSUED CHECK	(26.00)
04-28	2140990025	U.S. TREASURY	09/30/91	CREDIT FOR REISSUED CHECK	(495.00)
04-28	2162990022	MICHIGAN BELL TELEPHONE CO.	03/01/92-03/31/92	REFUND DUE TO AN INCORRECT PAYEE	(372.67)
04-28	2162990023	Do	03/01/92-03/31/92	REFUND DUE TO AN INCORRECT PAYEE	(188.59)
04-28	2162990017	Do	03/04/92-04/03/92	REFUND DUE TO AN INCORRECT PAYEE	(109.91)
04-28	2162990018	Do	03/04/92-04/03/92	REFUND DUE TO AN INCORRECT PAYEE	(307.27)
04-28	2162990020	Do	03/04/92-04/03/92	REFUND DUE TO AN INCORRECT PAYEE	(139.54)
04-28	2162990021	Do	03/04/92-04/03/92	REFUND DUE TO AN INCORRECT PAYEE	(47.27)

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ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2162990024	Do	03/04/92-04/03/92	REFUND DUE TO AN INCORRECT PAYEE	(92.41)
04-28	2162990019	Do	03/07/92-04/06/92	REFUND DUE TO AN INCORRECT PAYEE	(60.60)
04-28	2162990016	Do	04/04/92-05/03/92	REFUND DUE TO INCORRECT PAYEE	(386.22)
04-30	2169990015	MATTHEW A REYNOLDS	01/11/92-02/13/92	CREDIT FOR CHECK REISSUED	(376.00)
05-06	2149990008	MONICA CASTRO	04/30/92	REFUND DUE TO A REFUND	(1,486.59)
05-06	2161350013	AT&T	03/08/92-04/07/92	REFUND DUE TO AM INCORRECT PAYEE	(48.00)
05-06	2161350014	Do	03/12/92-04/11/92	REFUND DUE TO AN INCORRECT PAYEE	(22.50)
05-06	2169990020	MONICA CASTRO	04/30/92	CREDIT FOR CHECK REISSUED	(1,486.59)
05-06	2169990019	JOHN FINK	04/30/92	CREDIT FOR CHECK REISSUED	(2,144.53)
05-07	2140990003	UNITED TELEPHONE	12/22/91-01/21/92	CREDIT FOR REISSUED CHECK	(199.28)
05-07	2140990004	Do	01/06/92-02/05/92	CREDIT FOR REISSUED CHECK	(211.36)
05-07	2140990005	Do	01/07/92-02/06/92	CREDIT FOR REISSUED CHECK	(210.86)
05-07	2140990021	UNITED TELEPHONE COMPANY	02/22/92-03/21/92	CREDIT FOR REISSUED CHECK	(264.01)
05-07	2140990022	Do	02/22/92-03/21/92	CREDIT FOR REISSUED CHECK	(65.64)
05-07	2140990023	Do	02/25/92-03/24/92	CREDIT FOR REISSUED CHECK	(42.84)
05-07	2161350010	UNITED TELEPHONE	12/22/91-01/21/92	REFUND DUE TO AN INCORRECT PAYEE	(199.28)
05-07	2161350011	Do	01/06/92-02/05/92	REFUND DUE TO AN INCORRECT PAYEE	(211.36)
05-07	2161350012	Do	01/07/92-02/06/92	REFUND DUE TO AN INCORRECT PAYEE	(210.86)
05-07	2161350030	UNITED TELEPHONE COMPANY	02/22/92-03/21/92	REFUND DUE TO AN INCORRECT PAYEE	(264.01)
05-07	2161350031	Do	02/22/92-03/21/92	REFUND DUE TO AN INCORRECT PAYEE	(65.64)
05-07	2161350032	Do	02/25/92-03/24/92	REFUND DUE TO AN INCORRECT PAYEE	(42.84)
05-07	2161350029	Do	04/10/92-05/09/92	REFUND DUE TO AN INCORRECT PAYEE	(49.18)
05-07	2161350021	Do	04/16/92-05/15/92	REFUND DUE TO AN INCORRECT PAYEE	(106.33)
05-07	2169990016	DAVID W GEISS	04/03/92-04/05/92	CREDIT FOR CHECK REISSUED	(268.00)
05-07	2169990017	Do	04/03/92-04/05/92	CREDIT FOR CHECK REISSUED	(82.50)
05-07	2169990018	Do	04/03/92-04/05/92	CREDIT FOR CHECK REISSUED	(96.30)
05-07	2169990007	THE ECONOMIST	04/11/92-04/11/93	CREDIT FOR CHECK REISSUED	(98.00)
05-07	2169990006	Do	04/25/92-04/25/93	CREDIT FOR CHECK REISSUED	(110.00)
05-08	2140990017	OHIO BELL	08/10/91-09/09/91	CREDIT FOR REISSUED CHECK	(85.67)
05-08	2140990018	Do	08/10/91-09/09/91	CREDIT FOR REISSUED CHECK	(183.68)
05-08	2140990019	Do	08/13/91-09/12/91	CREDIT FOR REISSUED CHECK	(32.90)
05-08	2149990007	THE CONGRESSIONAL CLUB	05/15/92-05/14/93	REFUND DUE TO INCORRECT PAYEE	(75.00)
05-08	2169990022	MONICA BLACKWOOD	04/30/92	CREDIT FOR CHECK REISSUED	(1,228.62)
05-11	2132330015	AT&T	02/29/92-03/31/92	REFUND DUE TO PUBLIC TELEPHONE TOLLS	(1,744.49)
05-11	2132330014	C&P TELEPHONE COMPANY	02/16/92-03/15/92	REFUND DUE TO PUBLIC TELEPHONE COMMISSION	(577.66)
05-11	2132330007	OFFICE OF FINANCE	04/29/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(630.30)
05-11	2132330009	U.S. TREASURY	09/30/90	REFUND DUE TO UNCLAIMED PROPERTY	(58.39)
05-11	2132330032	Do	05/05/92	REFUND DUE TO DOORKEEPER VENDING	(75.00)
05-13	2140990006	SCHAEFER OFFICE PRODUCTS	01/03/92	CREDIT FOR REISSUED CHECK	(31.50)
05-13	2169990033	LASHAWN Y GOLDRING	04/30/92	CREDIT FOR CHECK REISSUED	(396.59)
05-14	2135990017	OFFICE OF FINANCE	05/11/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,392.75)
05-14	2135990008	OFFICE OF THE DOORKEEPER	04/06/92-04/29/92	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(1,148.50)
05-14	2149990006	CAROLYN L BAILY	04/30/92	REFUND DUE TO A REFUND	(407.88)
05-14	2169990010	AMERICAN FAMILY INSURANCE	04/12/92-07/12/92	CREDIT FOR CHECK REISSUED	(360.70)

05-15	2136320016	OFFICE OF FINANCE	05/13/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(749.90)
05-18	2139990043	DANA S BORRESEN	01/31/91	LIMITED PAYABILITY CANCELLATION	(.02)
05-18	2139990049	MARGARET BROADAWAY	01/31/91	LIMITED PAYABILITY CANCELLATION	(113.61)
05-18	2139990042	DIANA LAZARUS	01/31/91	LIMITED PAYABILITY CANCELLATION	(.42)
05-18	2139990041	ELIZABETH A WOODWARD	01/31/91	LIMITED PAYABILITY CANCELLATION	(51.97)
05-19	2140990027	GREGORY GUTHRIE	03/31/92	CREDIT FOR REISSUED CHECK	(417.37)
05-19	2169990001	Do	03/31/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	417.37
05-20	2169990012	PAUL KELLEY	01/31/92	CREDIT FOR CHECK REISSUED	(400.61)
05-20	2169990013	LANIER	12/18/90-08/14/91	CREDIT FOR CHECK REISSUED	(423.08)
05-20	2169990014	Do	10/18/91-10/18/91	CREDIT FOR CHECK REISSUED	(227.92)
05-21	2169990011	THE NEW YORK TIMES SALES, INC	12/25/91-12/22/92	CREDIT FOR CHECK REISSUED	(130.00)
05-22	2163300009	DAYTON NEWSPAPERS INC	03/05/92-06/03/92	REFUND DUE TO VENDOR'S CASHING OF ORIGINAL CHECKS AFTER STOP FILED AND CHECK REISSUED	(39.25)
05-22	2169990009	Do	03/05/92-06/03/92	CREDIT FOR CHECK REISSUED	(39.25)
05-26	2169990021	SCOTTSDALE DAILY PROGRESS	02/06/92-12/31/92	CREDIT FOR CHECK REISSUED	(45.34)
05-27	2169990023	CARLA ADAIR LUCERO	04/30/92	CREDIT FOR CHECK REISSUED	(2,012.58)
05-28	2149990021	OFFICE OF FINANCE	05/20/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,039.40)
05-28	2149990015	U.S. TREASURY	12/01/91-04/30/92	REFUND DUE TO LSO TELECOMMUNICATION SERVICES	(9,160.10)
05-28	2149990022	Do	05/22/92	REFUND DUE TO VENDING MACHINE RECEIPTS	(46.00)
05-29	2153990004	OFFICE OF FINANCE	05/27/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(994.95)
05-29	2176970016	CENTREX	04/01/92-04/30/92	REFUND DUE TO AN INCORRECT PAYEE	(320.35)
06-09	2161350027	OFFICE OF FINANCE	06/04/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(588.55)
06-09	2161350020	OFFICE OF THE DOORKEEPER	05/07/92-05/28/92	REFUND DUE TO REIMBURSEMENT FOR PHOTOS	(1,370.00)
06-09	2175990014	LEAGUE OF WOMEN VOTERS	07/06/92-07/06/93	REFUND DUE TO INCORRECT PAYEE	(195.00)
06-10	2162990007	OFFICE OF FINANCE	06/01/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,188.10)
06-11	2163300019	Do	06/08/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,273.50)
06-16	2168980006	Do	06/12/92-06/12/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(10,800.70)
06-16	2168990030	ALAN J BARON	02/28/91	LIMITED PAYABILITY CANCELLATION	(.56)
06-16	2168990031	ALFRED S RAIDER	02/28/91	LIMITED PAYABILITY CANCELLATION	(52.23)
06-16	2168990028	LISA M TANAKA	02/28/91	LIMITED PAYABILITY CANCELLATION	(309.87)
06-16	2169990032	GENERAL SERVICES ADMINSTRATION	02/20/91-10/31/91	CREDIT FOR CHECK REISSUED	(2,635.88)
06-16	2169990030	Do	12/01/91-12/31/91	CREDIT FOR CHECK REISSUED	(54,608.42)
06-16	2169990031	Do	01/01/92-01/31/92	CREDIT FOR CHECK REISSUED	(53,837.75)
06-16	2169990025	Do	02/01/92-02/29/92	CREDIT FOR CHECK REISSUED	(30.00)
06-16	2169990026	Do	02/01/92-02/29/92	CREDIT FOR CHECK REISSUED	(15.00)
06-16	2169990027	Do	02/01/92-02/29/92	CREDIT FOR CHECK REISSUED	(45.00)
06-16	2169990028	Do	02/01/92-02/29/92	CREDIT FOR CHECK REISSUED	(15.00)
06-16	2169990029	Do	02/01/92-02/29/92	CREDIT FOR CHECK REISSUED	(30.00)
06-23	2175990026	AT&T	03/01/92-04/30/92	REFUND DUE TO PUBLIC TELEPHONE COMMISSION	(2,328.37)
06-23	2175990027	C&P TELEPHONE COMPANY	03/16/92-04/15/92	REFUND DUE TO PUBLIC TELEPHONE COMMISSION	(634.17)
06-23	2175990031	OFFICE OF FINANCE	06/09/92-06/16/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,284.05)
06-23	2175990032	U.S. TREASURY	06/18/92	REFUND DUE TO DOORKEEPER VENDING	(70.00)
06-24	2176970027	OFFICE OF FINANCE	06/22/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(1,676.65)
06-30	2182990007	Do	06/15/92-06/23/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(573.95)
06-30	2204980007	Do	06/30/92	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(536.90)
08-29	2143980001	THE TELEGRAPH	07/13/90-07/12/91	LIMITED PAYABILITY CANCELLATION	144.00
09-28	2119980001	ORLANDO STAR BANNER	09/06/90-02/06/91	LIMITED PAYABILITY CANCELLATION	51.00
11-08	2143980003	POSTMASTER	11/01/90-10/31/91	LIMITED PAYABILITY CANCELLATION	72.00
12-05	2115990001	PHYLLIS A GUSS	07/28/90-08/18/90	LIMITED PAYABILITY CANCELLATION	(248.37)
12-05	2115990002	STENY HOYER	10/07/90	LIMITED PAYABILITY CANCELLATION	(25.45)
12-07	2115990003	THE NEW REPUBLIC	09/03/90-09/02/91	LIMITED PAYABILITY CANCELLATION	(69.97)
12-13	2115990005	THE OHIO UNIVERSITY INN	11/24/90	LIMITED PAYABILITY CANCELLATION	(91.48)
12-13	2115990004	GUY VANDER JAGT	11/17/90-11/18/90	LIMITED PAYABILITY CANCELLATION	(53.28)
12-14	2115990009	NATIONAL REVIEW	12/01/90-12/01/91	LIMITED PAYABILITY CANCELLATION	(45.00)
12-14	2115990019	STANFORD DAILY	11/28/90	LIMITED PAYABILITY CANCELLATION	(32.50)
12-14	2115990010	VIRGINIA PRESS SERVICES INC	11/30/90	LIMITED PAYABILITY CANCELLATION	(158.70)
12-17	2115990012	ORLANDO J RODRIQUEZ	11/30/90	LIMITED PAYABILITY CANCELLATION	(4.05)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
12-18	2115990014	SONJA LARSEN	11/18/90–11/19/90	LIMITED PAYABILITY CANCELLATION	(97.92)
12-18	2115990013	THE CABOOSE, INC	11/01/90	LIMITED PAYABILITY CANCELLATION	(39.60)
12-21	2115990015	CITYVIEW OFFICE PLAZA	12/01/90–12/30/90	LIMITED PAYABILITY CANCELLATION	(3,519.45)
12-26	2115990016	MICHAEL J LYNCH	10/11/90–11/15/90	LIMITED PAYABILITY CANCELLATION	(22.00)
12-28	2115990017	NEW REPUBLIC	02/25/91–02/25/92	LIMITED PAYABILITY CANCELLATION	(69.97)
01-07	2139990007	AT&T	11/01/90–11/30/90	LIMITED PAYABILITY CANCELLATION	(48.70)
01-07	2139990003	COLONY ELECTRIC CO	10/31/90	LIMITED PAYABILITY CANCELLATION	(15.00)
01-07	2139990008	RIDDERS BUSINESS SUPPLY	12/12/90	LIMITED PAYABILITY CANCELLATION	(19.95)
01-07	2139990005	BOB WHITTAKER	10/13/90–12/13/90	LIMITED PAYABILITY CANCELLATION	(57.60)
01-07	2139990004	Do	11/07/90–12/11/90	LIMITED PAYABILITY CANCELLATION	(30.00)
01-07	2139990006	Do	12/07/90–12/09/90	LIMITED PAYABILITY CANCELLATION	(298.80)
01-08	2139990013	SAM CORING	12/01/90–12/06/90	LIMITED PAYABILITY CANCELLATION	(9.69)
01-08	2139990010	Do	12/03/90	LIMITED PAYABILITY CANCELLATION	(13.00)
01-08	2139990014	Do	12/04/90	LIMITED PAYABILITY CANCELLATION	(33.38)
01-08	2139990011	Do	12/06/90	LIMITED PAYABILITY CANCELLATION	(13.00)
01-08	2139990012	Do	12/06/90	LIMITED PAYABILITY CANCELLATION	(3.15)
01-08	2139990009	BRIAN E DIXON	12/17/90	LIMITED PAYABILITY CANCELLATION	(3.00)
01-08	2139990015	ORLANDO SENTINEL	09/15/90–12/08/90	LIMITED PAYABILITY CANCELLATION	(12.00)
01-08	2139990016	QUORUM REPORT	12/14/90–12/15/91	LIMITED PAYABILITY CANCELLATION	(125.00)
01-08	2139990017	THE RUBBER STAMP HOUSE, LTD	11/26/90	LIMITED PAYABILITY CANCELLATION	(15.30)
01-14	2139990018	DENNIS HASTERT	11/21/90	LIMITED PAYABILITY CANCELLATION	(20.00)
01-14	2139990019	Do	12/14/90	LIMITED PAYABILITY CANCELLATION	(9.00)
01-14	2139990020	PAUL B. HENRY	12/06/90–12/11/90	LIMITED PAYABILITY CANCELLATION	(15.36)
01-14	2139990021	Do	12/12/90–01/01/91	LIMITED PAYABILITY CANCELLATION	(116.64)
01-14	2139990022	MICHAEL K MEYERS	12/11/90	LIMITED PAYABILITY CANCELLATION	(215.00)
01-14	2139990023	Do	12/11/90	LIMITED PAYABILITY CANCELLATION	(16.80)
01-16	2139990024	DENNIS HASTERT	12/19/90	LIMITED PAYABILITY CANCELLATION	(18.60)
01-16	2139990026	CHARLES HATCHER	11/15/90–12/14/90	LIMITED PAYABILITY CANCELLATION	(98.28)
01-16	2139990028	U.S. WEST COMMUNICATIONS	11/01/90–11/30/90	LIMITED PAYABILITY CANCELLATION	(299.68)
01-16	2139990029	Do	11/07/90–12/06/90	LIMITED PAYABILITY CANCELLATION	(124.41)
01-16	2139990030	Do	11/19/90–12/18/90	LIMITED PAYABILITY CANCELLATION	(93.27)
01-16	2139990031	Do	11/19/90–12/18/90	LIMITED PAYABILITY CANCELLATION	(120.05)
01-16	2139990032	Do	11/19/90–12/18/90	LIMITED PAYABILITY CANCELLATION	(25.54)
01-16	2139990027	GUY VANDER JAGT	12/19/90–12/20/90	LIMITED PAYABILITY CANCELLATION	(790.00)
01-16	2175990004	U S WEST COMMUNICATIONS	11/11/90–12/11/90	REFUND DUE TO ADJUSTMENT FOR LONG DISTANCE USAGE	(11.73)
01-17	2139990033	EXXON CORPORATION	01/05/91	LIMITED PAYABILITY CANCELLATION	(34.00)
01-18	2139990034	KATHARINE C. WOOD	11/15/90–12/03/90	LIMITED PAYABILITY CANCELLATION	(14.47)
01-24	2139990035	DON EDWARDS	01/07/91	LIMITED PAYABILITY CANCELLATION	(40.00)
01-24	2139990036	Do	01/08/91	LIMITED PAYABILITY CANCELLATION	(40.00)
01-24	2139990037	THE MARIETTA DAILY JOURNAL	12/06/90–12/05/91	LIMITED PAYABILITY CANCELLATION	(12.00)
01-25	2139990039	DENNIS HASTERT	01/13/91	LIMITED PAYABILITY CANCELLATION	(180.00)
01-25	2139990040	KNOX COUNTY DAILY NEWS	01/11/91–01/11/92	LIMITED PAYABILITY CANCELLATION	(39.50)
01-25	2139990038	THE RUTLAND HERALD	01/14/91–01/14/92	LIMITED PAYABILITY CANCELLATION	(248.00)
01-28	2139990044	DEPARTMENT OF TRANSPORTATION	09/09/90–09/22/90	LIMITED PAYABILITY CANCELLATION	(1,106.81)

01-29	2139990045	DANIEL J CLARK	12/08/90	LIMITED PAYABILITY CANCELLATION	(142.22)
01-29	2139990046	NORTHERN ARIZONA NEWSPAPER GROUP, INC.	01/01/91-12/31/91	LIMITED PAYABILITY CANCELLATION	(20.00)
01-30	2139990047	ESTATE OF FLORIDA BROWARD SEGREST	01/01/91-01/30/91	LIMITED PAYABILITY CANCELLATION	(200.00)
01-31	2139990048	U.S. NEWS AND WORLD REPORT	01/01/91-12/31/91	LIMITED PAYABILITY CANCELLATION	(26.00)
02-06	2168990014	THE SUN	12/26/90-03/26/91	LIMITED PAYABILITY CANCELLATION	(42.25)
02-06	2168990013	Do	01/13/91-04/13/91	LIMITED PAYABILITY CANCELLATION	(29.25)
02-07	2168990029	ANDREA ALFARO	09/02/90-01/26/91	LIMITED PAYABILITY CANCELLATION	(100.00)
02-07	2168990016	DAVID R SCHINZEL	01/22/91	LIMITED PAYABILITY CANCELLATION	(26.57)
02-07	2168990015	DOROTHY R WHITE	01/03/91-01/04/91	LIMITED PAYABILITY CANCELLATION	(2.25)
02-11	2168990018	CONTEL	12/16/90-01/16/91	LIMITED PAYABILITY CANCELLATION	(55.87)
02-11	2168990019	Do	12/25/90-01/24/91	LIMITED PAYABILITY CANCELLATION	(18.67)
02-11	2168990020	Do	12/25/90-01/24/91	LIMITED PAYABILITY CANCELLATION	(95.97)
02-13	2168990021	JOHN T DOOLITTLE	01/17/91	LIMITED PAYABILITY CANCELLATION	(203.00)
02-14	2168990022	PERGAMON PRESS, INC.	02/04/91	LIMITED PAYABILITY CANCELLATION	(28.50)
02-19	2168990003	RCA GLOBAL COMMUNICATION, INC	10/18/90-11/05/90	LIMITED PAYABILITY CANCELLATION	(31.90)
02-19	2168990004	Do	10/29/90-11/16/90	LIMITED PAYABILITY CANCELLATION	(183.85)
02-19	2168990006	Do	12/24/90-12/24/90	LIMITED PAYABILITY CANCELLATION	(25.20)
02-19	2168990001	THE NEW REPUBLIC	04/08/91-04/08/92	LIMITED PAYABILITY CANCELLATION	(69.97)
02-20	2168990007	NATIONAL JOURNAL	02/01/91-02/28/92	LIMITED PAYABILITY CANCELLATION	(687.00)
02-21	2168990008	WILLIAM B SCHULTZ	01/15/91-01/17/91	LIMITED PAYABILITY CANCELLATION	(10.50)
02-21	2168990010	UNITED PARCEL SERVICE	12/06/90	LIMITED PAYABILITY CANCELLATION	(8.50)
02-22	2168990012	MEADOWDALE HIGH SCHOOL	01/26/91	LIMITED PAYABILITY CANCELLATION	(134.55)
02-22	2168990011	PROGRESSIVE	01/30/91-01/30/92	LIMITED PAYABILITY CANCELLATION	(16.97)
02-25	2142300025	HAWAIIAN TELEPHONE CO	10/22/90-11/22/90	REFUND DUE TO TRANSFER OF PHONE LINE	(12.10)
02-27	2168990026	NANTUCKET	02/14/91	LIMITED PAYABILITY CANCELLATION	(207.30)
02-28	2168990027	CAUCUS FOR WOMENS ISSUES	01/03/91-01/02/92	LIMITED PAYABILITY CANCELLATION	(650.00)
06-06	2119300001	CHERYL E JACKSON	05/31/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,550.58
07-03	2118990008	SARAH LANG ABBOTT	06/28/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	912.88
07-03	2118990002	BENSING ANSWERING SERVICE	04/15/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	80.00
07-03	2119310018	SARAH LANG ABBOTT	06/28/91	CREDIT FOR CHECK REISSUE	(912.88)
07-09	2118990007	DYANN BLACKWELL	06/28/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	921.41
07-09	2118990006	RHODA GOLDBERG	06/28/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	646.42
07-23	2118990003	THE WALL STREET JOURNAL	04/01/91-09/30/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	71.00
07-23	2118990004	Do	05/18/91-05/17/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	139.00
07-23	2118990005	Do	07/25/91-07/25/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	139.00
07-30	2118990009	CONSUELO PRECIADO	06/28/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	174.76
07-30	2119310005	Do	06/28/91	CREDIT FOR CHECK REISSUE	(174.76)
08-14	2107590001	THE MCLAUGHLIN COMPANY	08/01/91-08/01/92	REFUND DUE TO CANCELLATION OF SECURITY BOND	(2,084.00)
08-27	2119300004	PROGRESSIVE FARMER	04/12/91-04/11/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	14.95
08-27	2140990016	Do	04/12/91-04/11/92	CREDIT FOR REISSUED CHECK	(14.95)
11-05	2119300007	BIZMART, INC.	09/30/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	19.79
11-05	2119300008	Do	10/18/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	45.62
11-08	2135990014	C & P TELEPHONE	10/01/91-10/31/91	REFUND DUE TO INCORRECT PAYEE	(15.98)
11-20	2119300005	OFFICE DEPOT CARD PLAN	07/09/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	59.84
12-06	2119300010	MICHAEL LLOYD CASE	11/29/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,098.66
12-10	2119300006	US GOVERNMENT PRINTING OFFICE	07/31/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	16.00
12-12	2118990001	NATIONAL JOURNAL	02/10/91-02/10/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	687.00
01-08	2149990019	NEW YORK TELEPHONE	10/01/91-11/01/91	REFUND DUE TO OVERPAYMENT FOR LATE FEES	(283.34)
01-14	2142300030	GTE OF FLORIDA	11/22/91-12/22/91	REFUND DUE TO DISCONNECTED LINE	(22.18)
01-15	2105350013	WILMER D CARTER	12/20/91	REFUND DUE TO REFUND	(641.33)
01-24	2119300003	POSTMASTER	01/01/91-01/01/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	21.00
01-31	2119300009	BIZMART, INC.	09/17/91-10/11/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	93.35
02-10	2119300002	SHERRY FAULKNER	01/31/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	540.06
02-11	2119310012	CARLOS J MOORHEAD	10/02/91-10/02/92	CREDIT FOR CHECK REISSUE	(48.00)
02-11	2119310007	Do	10/08/91-10/31/91	CREDIT FOR CHECK REISSUE	(94.41)
02-11	2119310008	Do	10/18/91	CREDIT FOR CHECK REISSUE	(13.92)

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
02-11	2119310011	Do	11/01/91-11/01/92	CREDIT FOR CHECK REISSUE	(39.00)
02-11	2119310010	Do	11/15/91	CREDIT FOR CHECK REISSUE	(9.00)
02-11	2119310009	Do	11/27/91	CREDIT FOR CHECK REISSUE	(36.37)
02-11	2119310016	Do	12/02/91-05/31/92	CREDIT FOR CHECK REISSUE	(104.00)
02-11	2119310015	Do	12/16/91-12/16/92	CREDIT FOR CHECK REISSUE	(48.00)
02-11	2119310014	Do	12/22/91-03/15/92	CREDIT FOR CHECK REISSUE	(34.20)
02-11	2119310013	Do	12/31/91-03/25/92	CREDIT FOR CHECK REISSUE	(46.20)
02-11	2142300032	GTE OF FLORIDA	12/13/91-01/13/92	REFUND DUE TO LINE DISCONNECTION	(21.64)
02-11	2142300031	Do	12/22/91-01/03/92	REFUND DUE TO LINE DISCONNECTION	(15.27)
02-24	2142300029	WISCONSIN BELL	10/25/91-11/24/91	REFUND DUE TO AN OVERPAYMENT	(117.14)
03-04	2119990011	GTE SOUTHWEST INC	02/01/92-03/01/92	REFUND DUE TO INCORRECT ADDRESS	(49.69)
03-04	2119990012	Do	02/01/92-03/01/92	REFUND DUE TO INCORRECT ADDRESS	(529.70)
03-04	2119990015	Do	02/04/92-03/04/92	REFUND DUE TO INCORRECT ADDRESS	(27.39)
03-04	2119990013	Do	02/10/92-03/10/92	REFUND DUE TO INCORRECT ADDRESS	(187.49)
03-04	2119990014	Do	02/10/92-03/10/92	REFUND DUE TO INCORRECT ADDRESS	(68.19)
03-05	2119300013	MARTHA J. CARMEN	02/28/92	CREDIT FOR CHECK REISSUE	(1,777.80)
03-05	2119300014	MARLYS RENEE MOORE	02/28/92	CREDIT FOR CHECK REISSUE	(2,154.18)
03-05	2140990001	Do	02/28/92	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2,154.18
03-05	2169990005	EXECUTONE, INC	10/25/91	CREDIT FOR CHECK REISSUED	(127.50)
03-09	2119310017	PHILADELPHIA ELECTRIC COMPANY	11/05/91-12/06/91	CREDIT FOR CHECK REISSUE	(331.62)
03-11	2204980004	AT&T	02/20/92	REFUND DUE TO INCORRECT CHARGES	(26.55)
03-18	2149990017	UNITED TELEPHONE COMPANY	02/22/92-03/21/92	REFUND DUE TO AN INCORRECT PAYEE	(264.01)
03-18	2149990018	Do	02/22/92-03/21/92	REFUND DUE TO AN INCORRECT PAYEE	(65.64)
03-18	2149990016	Do	02/25/92-03/24/92	REFUND DUE TO AN INCORRECT PAYEE	(42.84)
03-18	2175990025	CELLULAR ONE - WASH/BALT	02/18/92	REFUND DUE TO CELLULAR PHONE BEING PURCHASED, PAID FOR AND RETURNED	(505.00)
03-19	2119310006	EMILY ANNE SHELDRICK	06/28/91	CREDIT FOR CHECK REISSUE	(1,071.26)
03-24	2114990010	CATHOLIC UNIVERSITY OF AMERICA	02/12/92	REFUND DUE TO INCORRECT PAYEE	(1,000.00)
03-24	2114990020	UNITED TELEPHONE	02/19/92-03/18/92	REFUND DUE TO INCORRECT PAYEE	(971.50)
03-24	2114990021	Do	02/21/92-03/20/92	REFUND DUE TO INCORRECT PAYEE	(463.89)
03-24	2114990022	Do	02/21/92-03/20/92	REFUND DUE TO INCORRECT PAYEE	(189.24)
03-27	2119310003	AAA ANSWERING SERVICE	01/01/91-01/30/91	CREDIT FOR CHECK REISSUE	(55.00)
03-27	2119310001	LOS ANGELES TIMES	01/06/92-02/03/92	CREDIT FOR CHECK REISSUE	(12.96)
03-27	2119310004	PACTEL CELLULAR	11/24/91-12/09/91	CREDIT FOR CHECK REISSUE	(119.67)
03-27	2169990004	Do	11/24/91-12/09/91	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	119.67
03-31	2119300018	BARNETT TECHNOLOGIES, INC.	02/01/92	CREDIT FOR CHECK REISSUE	(603.48)
03-31	2119300015	THE WASHINGTON POST	12/16/91-12/16/92	CREDIT FOR CHECK REISSUE	(62.40)
03-31	2119300016	Do	12/16/91-12/16/92	CREDIT FOR CHECK REISSUE	(62.40)

03-31	2140980006	MICHIGAN BELL TELEPHONE CO.	01/22/92-02/21/92	REFUND DUE TO OVERPAYMENT	(7.61)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(240,914.04)
TOTAL	**8,587,687.50**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

04-03	2086880001	GENERAL SERVICES ADMINISTRATION	10/01/91-12/31/91	DISTRICT OFFICE SPACE FOR MEMBERS	2,089.00
04-03	2091330017	CRAMBERRY JOURNAL	03/16/92-03/16/92	STATIONERY SUPPLIES PURCHASED FOR THE DISTRICT OFFICE IN WARREN	14.42
04-06	2118880001	*(EQUIPMENT ALLOWANCE)*	04/06/92	FY 90 DOPA REIMBURSEMENTS FOR FEBRUARY AND MARCH 1992	48,634.85
04-06	2118880002	Do	04/06/92	FY 91 DOPA REIMBURSEMENTS FOR FEBRUARY AND MARCH 1992	308,386.83
04-06	2118880003	Do	04/06/92	FY 92 DOPA REIMBURSEMENTS FOR FEBRUARY AND MARCH 1992	332,748.20
04-13	2101400003	AMERICAN SAMOA GOVERNMENT	12/01/91-12/31/91	DIST. OFC. ELECTRIC BILL FOR DEC. 1991	428.39
04-13	2101400004	Do	01/01/92-01/31/92	DIST. OFC. ELECTRIC BILL FOR JAN. 1992	574.86
04-14	2105320002	CLAUSS CUTLERY CO.	12/17/91-12/17/91	PURCHASE OF MOBILE CAR PHONE AND ACCESSORIES FOR DISTRICT	615.00
04-15	2105820023	US WEST INFORMATION SYSTEM	02/11/92-03/10/92	CELLULAR PHONE CHARGES WHILE INDISTRICT	133.30
04-23	2112680025	TCI CABLEVISION, INC.	03/29/92-04/28/92	CABLE TELEVISION FOR WDO FOR C-SPAN	23.32
04-30	2120310017	CLAUSS CUTLERY CO.	03/14/92-04/10/92	CURRENT CHARGES FOR CAR PHONE	126.22
05-05	2121580001	GSA, OAD, FINANCE DIVISION	07/01/91-09/30/91	REIMBURSEMENT FOR EXPENSED ITEMS AND MISCELLANEOUS EXPENSES	67,486.00
05-20	2139650009	THE ATLANTA CONSTITUTION	03/30/92-04/30/92	PAYMENT FOR GAS SERVICE FOR DISTRICT OFFICE	51.76
05-22	2139670001	GENERAL SERVICES ADMINISTRATION	04/01/92-06/30/92	DISTRICT OFFICE SPACE FOR MEMBERS	83,645.00
05-29	2150300006	CLAUSS CUTLERY CO.	04/14/92-05/04/92	CURRENT CHARGES FOR CAR PHONE IN DISTRICT	143.14
06-03	2143640001	GSA, OAD, FINANCE DIVISION	01/01/92-03/31/92	REIMBURSEMENT FOR EXPENSED ITEMS AND MISCELLANEOUS EXPENSES	89,442.00
06-03	2153440009	CRAMBERRY JOURNAL	05/18/92-05/18/92	STATIONERY SUPPLIES FOR THE DISTRICT OFFICE IN WARREN, PA	73.46
06-09	2160310012	JANE SHEY	05/10/92	PHOTO TO BE HUNG IN OFFICE	15.00
06-10	2176990002	*(EQUIPMENT ALLOWANCE)*	06/10/92	FY 90 DOPA REIMBURSEMENTS FOR APRIL AND MAY 1992	14,359.12
06-10	2176990003	Do	06/10/92	FY 91 DOPA REIMBURSEMENTS FOR APRIL AND MAY 1992	61,317.72
06-10	2176990004	Do	06/10/92	FY 92 DOPA REIMBURSEMENTS FOR APRIL AND MAY 1992	1,272,026.38

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	2,282,333.97

ADJUSTMENTS/REFUNDS

EXPENSES

04-03	2121990009	CRAMBERRY JOURNAL	03/16/92-03/16/92	REFUND DUE TO INCORRECT PAYEE	(14.42)
04-13	2142300034	AMERICAN SAMOA GOVERNMENT	12/01/91-12/31/91	REFUND DUE TO AN INCORRECT PAYEE	(428.39)
04-13	2142300035	Do	01/01/92-01/31/92	REFUND DUE TO AN INCORRECT PAYEE	(574.86)
04-14	2114990012	CLAUSS CUTLERY CO.	12/17/91-12/17/91	REFUND DUE TO INCORRECT PAYEE	(615.00)
04-15	2135990004	US WEST INFORMATION SYSTEM	02/11/92-03/10/92	REFUND DUE TO INCORRECT PAYEE	(133.30)
04-16	2107590012	U.S. TREASURY	03/18/92	REFUND DUE TO REPRODUCTION OF PUBLIC LAW HR 355	(100.00)
04-30	2175990008	CLAUSS CUTLERY CO.	03/14/92-04/10/92	REFUND DUE TO AN INCORRECT PAYEE	(126.22)
05-20	2163300007	THE ATLANTA CONSTITUTION	03/30/92-04/30/92	REFUND DUE TO INCORRECT PAYEE	(51.76)
05-21	2142300040	U.S. TREASURY	05/11/92	REFUND DUE TO PURCHASE OF PUBLIC LAW	(50.00)
05-28	2149990010	Do	05/07/92	REFUND DUE TO PAYMENT FOR REPRODUCTION OF BILLS	(570.00)
06-11	2163300008	Do	05/06/92	REFUND DUE TO REPRODUCTION OF PUBLIC LAW	(50.00)
06-23	2175990021	Do	06/10/92	REFUND DUE TO REPRO PUBLIC LAW	(80.00)
06-24	2176970017	Do	06/17/92	REFUND DUE TO 5 CHECKS FOR REPRODUCTION OF A PUBLIC LAW	(230.00)
11-19	2106990016	ARIZONA REPBULIC	10/10/91-10/09/92	REFUND DUE TO PAYMENT TO INCORRECT VENDOR	(18.00)
03-04	2106990025	US WEST INFORMATION SYSTEM	01/01/92-02/01/92	REFUND DUE TO INCORRECT PAYEE	(203.16)
03-20	2163300015	MCPHERSON COUNTY CLEANING	01/16/92	REFUND DUE TO INCORRECT PAYEE	(24.49)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
03-20	2163300021	Do	01/23/92	REFUND DUE TO INCORRECT PAYEE	(19.99)
03-20	2163300022	Do	01/23/92	REFUND DUE TO INCORRECT PAYEE	(6.00)
03-20	2163300023	Do	02/10/92	REFUND DUE TO INCORRECT PAYEE	(15.98)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(3,311.57)
				TOTAL	**2,279,022.40**
MISCELLANEOUS ITEMS					
EXPENSES					
04-03	2091120001	MRS. HELEN LEFF	02/26/92	FOR PAYMENT OF A GRATUITY, AS THE WIDOW DUE TO THE DEATH OF WILLIAM LEFF	3,187.50
04-03	2091290004	GMAC LEASING CORP	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	425.00
04-03	2091290001	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	383.33
04-03	2091290002	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	350.00
04-03	2091290003	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	350.00
04-03	2091290005	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	350.00
04-03	2091290006	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	383.33
04-03	2091290007	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	383.33
04-03	2091290008	Do	03/01/92–03/31/92	LEASE OF OFFICIAL CARS MONTH OF MARCH	383.33
04-03	2093810005	HOUSE RESTAURANT SYSTEM	02/04/92	MEETING WITH DELEGATION OF BRITISH PARLIAMENTARIANS FROM HOUSE OF COMMONS	137.00
04-03	2093810004	Do	02/05/92	MEETING WITH HON. AVIN P. ADAMS, JR., AMBASSADOR TO HAITI	102.00
04-03	2093810003	Do	02/06/92	MEETING WITH DELEGATION OF GOVERNMENT OFFICIALS FROM EL SALVADOR	137.00
04-03	2093810002	Do	02/07/92	MEETING W/ HON. RICHARD L. ARMITAGE, ON SITE COORDIANTOR FOR HUMANITARIAN ASST. TO THE COMMONWEALTH ST..	72.00
04-03	2093810001	Do	02/20/92	MEETING WITH ALAN J. DONNELLY U.K. LABOR PARTY MEMBER AND MEMBER, EUROPEAN PARLIMENT	99.00
04-06	2093670002	Do	01/27/92	MEETING W/ BORISAV JOVIC, CHAIRMAN, STATE COMMITTEE FOR IMPLEMENTATION OF UN PEACE PLAN OF YUGOSLAVIA.	57.60
04-06	2093670001	Do	01/28/92	MEETING W/ VLADIMIR N. PODOPRIGORA, CHAIRMAN, COMMITTEE ON INTER. RELATIONS, SUPREME SOVIET RUSSIAN FED.	102.60
04-06	2093670003	MARK TURNER FLOWERS, LTD	02/24/92–03/11/92	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	173.00
04-08	2098050001	EXXON COMPANY, USA	03/05/92–03/19/92	GASOLINE FOR MINORITY WHIP CAR	70.20
04-09	2098160001	GMAC LEASING CORP	03/01/92–03/31/92	LEASE OF OFFICIAL CAR MONTH OF MARCH	300.00
04-09	2098730001	LEE'S CUSTOM TRIM INC.	04/02/92	M-10132-MAJ. LEADER-CAR WINDOW TINT	200.00
04-09	2099150001	EXXON COMPANY, USA	02/13/92–03/14/92	GASOLINE FOR OFFICIAL CAR USE	199.24
04-13	2101070001	CHEVRON OIL COMPANY	03/02/92	FUEL FOR PDS TRUCK	73.00
04-21	2106070001	ARCHITECT OF THE CAPITOL	02/01/92–02/29/92	GASOLINE FURNISHED TO THE DOORKEEPER, HOUSE OF REP. 112.9 GAL @ 1.043 PER GAL	117.75
04-21	2106070002	Do	03/01/92–03/31/92	GASOLINE FURNISHED TO THE DOORKEEPER, HOUSE OF REP 146.6 GAL @ 1.043 PER GAL	152.90
04-21	2106090001	Do	02/01/92–02/29/92	GASOLINE FURNISHED TO THE MINORITY WHIP, HOUSE OF REP. 78.9 GAL @ 1.043 PER GAL	82.29
04-21	2106090002	Do	03/01/92–03/31/92	GASOLINE FURNISHED TO THE MINORITY WHIP, HOUSE OF REP. 64.8 GAL @ 1.043 PER GAL	67.59
04-21	2107050001	Do	02/01/92–02/29/92	GASOLINE FURNISHED TO THE SGT AT ARMS, HOUSE OF REP. 44.7 GAL @ 1.043 PER GAL	46.62
04-21	2107050002	Do	03/01/92–03/31/92	GASOLINE FURNISHED TO THE SGT AT ARMS, HOUSE OF REP. 29.8 GAL @ 1.043 PER GAL	31.08

04-22	2107170001	Do	02/01/92-02/29/92	GASOLINE FURNISHED TO THE CLERK, HOUSE OF REP. 381.1 GAL @ 1.043 PER GAL	397.49
04-22	2107170002	Do	03/01/92-03/31/92	GASOLINE FURNISHED TO THE CLERK, HOUSE OF REP. 362.0 GAL @ 1.043 PER GAL	377.57
04-22	2111050001	Do	02/01/92-02/29/92	GASOLINE FURNISHED TO THE SPEAKER, HOUSE OF REP. 90.6 GAL @ 1.043 PER GAL	94.50
04-22	2111050002	Do	03/01/92-03/31/92	GASOLINE FURNISHED TO THE SPEAKER, HOUSE OF REP. 98.4 GAL @ 1.043 PER GAL	102.63
04-27	2115230016	HOUSE RESTAURANT SYSTEM	02/06/92	MTG W/HON. EDWARD DJEREJIAN, ASSISTANT SECRETARY OF STATE FOR NEAR EASTERN AND SOUTH ASIAN AFFAIRS.	16.20
04-27	2115230011	Do	02/25/92	MEETING WITH HON. ROBERT GATES, DIRECTOR, CENTRAL INTELLIGENCE AGENCY	385.00
04-27	2115230017	Do	02/25/92	MEETING WITH DR. ANDERS ASLUND, ECONOMIC ADVISOR TO PRESIDENT YELTSIN, RUSSIA	143.00
04-27	2115230012	Do	03/02/92	MEETING WITH HIS EXCELLENCY PHILIP DIMITROV, PRIME MINISTER OF BULGARIA	140.60
04-27	2115230006	Do	03/03/92	MEETING/RECEPTION FOR DELEGATES TO MIDDLE EAST PEACE CONFERENCE	2,500.00
04-27	2115230013	Do	03/03/92	MEETING WITH MR. VOLKER RUHE, SECRETARY GENERAL OF THE CDU AND MEMBER, BUNDESTAG, BONN	140.60
04-27	2115230007	Do	03/05/92	MEETING WITH DELEGATION FROM VENEZUELA	32.40
04-27	2115230014	Do	03/05/92	MEETING WITH DR. LEZEK BALCEROWICZ, FORMER DEPUTY PRIME MINISTER, POLAND	144.00
04-27	2115230008	Do	03/12/92	MEETING WITH HON. ROBERT STRAUSS, US AMBASSADOR TO THE RUSSIAN FEDERATION	426.40
04-27	2115230009	Do	03/16/92	MEETING WITH HON HIAM RAMON LABOR PARTY WHIP IN THE KNESSET	134.01
04-27	2115230010	Do	03/17/92	MEETING WITH OFFICIALS FROM THE INTERNATIONAL ATOMIC ENERGY AGENCY (IAEA)	124.20
04-27	2115230001	Do	03/19/92	MEETING WITH HIS EXCELLENCY, JEAN BERTRAND ARISTIDE, PRESIDENT, HAITI	210.01
04-27	2115230002	Do	03/24/92	MTG W/HON. RICHARD L. ARMITAGE, DPTY TO COORDINATOR FOR U.S. ASSISTANCE TO THE NEW INDEPENDENT STATES.	325.01
04-27	2115230003	Do	03/25/92	MTG W/MR. ADEM DEMACI, CHAIRMAN, COUNCIL FOR DEFENSE OF HUMAN RIGHTS & FREEDOMS OF THE PEOPLE OF KOSOVA.	107.00
04-27	2115230004	Do	03/26/92	MEETING WITH HIS EXCELLENCY, AMBASSADOR MAX VAN DER STOEL, MINISTER OF STATE, NETHERLANDS	79.20
04-27	2115230015	Do	03/26/92	MEETING WITH HIS EXCELLENCY VLADIMIR PETROVICK LUKIN, AMBASSADOR FROM RUSSIA	114.20
04-27	2115230005	Do	03/31/92	MEETING WITH HIS EXCELLENCY GEORGE VASSILIOU, PRESIDENT, CYPRUS	101.00
04-27	2118220001	ARCHITECT OF THE CAPITOL	02/01/92-02/29/92	GASOLINE FURNISHED TO THE MINORITY LEADER, HOUSE OF REP. 48.9 GAL @ 1.043 PER GAL, 1QT OIL @ $1.15/QT.	52.15
04-27	2118220002	Do	03/01/92-03/31/92	GASOLINE FURNISHED TOE THE MINORITY LEADER, HOUSE OF REP. 79.0 @ 1.043 PER GAL	82.40
04-30	2120090001	MARK TURNER FLOWERS, LTD.	03/19/92	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	90.00
05-05	2122600003	GMAC LEASING CORP	04/01/92-04/30/92	LEASE OF OFFICIAL CAR MONTH OF APRIL	425.00
05-05	2122600001	Do	04/01/92-04/30/92	LEASE OF OFFICIAL CAR MONTH OF APRIL	350.00
05-05	2122600002	Do	04/01/92-04/30/92	LEASE OF OFFICIAL CAR MONTH OF APRIL	350.00
05-05	2122600004	Do	04/01/92-04/30/92	LEASE OF OFFICIAL CAR MONTH OF APRIL	383.33
05-05	2122600005	Do	04/01/92-04/30/92	LEASE OF OFFICIAL CAR MONTH OF APRIL	383.33
05-05	2122600006	Do	04/01/92-04/30/92	LEASE OF OFFICIAL CARS MONTH OF APRIL	300.00
05-07	2125070001	CHEVRON OIL COMPANY	04/21/92	FUEL & SERVICE FOR PDS TRUCK	281.49
05-12	2129070001	EXXON COMPANY, USA	03/24/92	GASOLINE FOR MINORITY WHIP CAR	16.00
05-12	2129090001	RICHARD GRAHAM	03/21/92	DEATH GRATUITY PERSUANT TO PL 88-454, JULY 2. 1954	10,316.80
05-12	2129810004	ARTHUR VALENTINE	02/16/91	PMT. OF GRATUITY,AS HEIR OF FRANCES V. DIRKS,LATE EMPL. OF THEU.S. HOUSE OF REP.,PURSANT TOP.L #83-470.	4,718 32
05-12	2129810001	JEROME V VALENTINE	02/16/91	PMT. OF GRATUITY, AS HEIR OF FRANCE V. DIRKS,LATE EMPL. TO THEU.S HOUSE OF REP.,PURSUANT TOP.L. 83-470.	4,718.32
05-12	2129810002	ROOSEVELT VALENTINE	02/16/91	PMT. OF GRATUITY,AS HEIR OF FRANCES V. DIRKS,LATE EMPL. OF THEU.S. HOUSE OF REP. PURSUANT TO P.L.83-470.	4,718.32
05-15	2134570001	CAPITOL HILL EXXON	05/08/92	M-10231 - CLERK - TOWING FEE	40.00
05-15	2134570002	MYERS' AUTO SERVICE	05/11/92	M-10234 - MAJ. LEADER - SERVICE CAR	26.00
05-19	2136140001	EXXON COMPANY	04/01/92-04/30/92	GASOLINE FOR OFFICIAL BUSINESS	138.07
05-19	2136640002	FORD MOTOR COMPANY	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 3/31/92	1,660.00
05-19	2136640003	Do	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 3/31/92	644.38
05-19	2136640004	Do	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 3/31/92	2,732 47
05-19	2136640005	Do	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 3/31/92	2,982 37
05-19	2136640006	Do	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 03/31/92	2,732 47
05-19	2136640007	Do	10/01/91-03/31/92	LEASE OF OFFICIAL CAR FOR PERIOD 10/01/91 THROUGH 03/31/92	2,693 42
05-19	2136640001	GMAC LEASING CORP	04/01/92-05/31/92	LEASE OF OFFICIAL CAR MONTHS OF APRIL AND MAY	766.66
05-20	2140420002	EXXON COMPANY, USA	03/27/92	FUEL FOR OFFICIAL CAR	20 16
06-03	2153070001	BELTWAY FORD TRUCKS	05/18/92	M-10253 - PD - TRUCK SAFETY KITS	96 10
06-04	2155030001	EXXON COMPANY, USA	04/21/92-04/22/92	GASOLINE-OFFICIAL	38.88

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	2155060001	Do	03/30/92–05/07/92	GASOLINE FOR OFFICIAL TRAVEL	79.86
06-04	2155170006	HOUSE RESTAURANT SYSTEM	02/04/92	MEETING WITH HIS EXCELLENCY RONALD VENETIAAN, PRESIDENT, SURINAME	241.00
06-04	2155170009	Do	02/19/92	MEETING WITH HON. MOHAMMED ABDELAZIZ, PRESIDENT, SAHRAWI REPUBLIC	176.00
06-04	2155170007	Do	03/04/92	MEETING WITH ISRAELI DELEGATION TO MIDDLE EAST PEACE TALKS	86.40
06-04	2155170008	Do	03/04/92	MEETING WITH YASUSHI AKASHI, SPECIAL REPRESENTATIVE OF THE UN SECRETARY GENERAL FOR CAMBODIA	105.00
06-04	2155170010	Do	03/05/92	MEETING WITH MEMBERS OF THE EUROPEAN PARLIAMENT	121.40
06-04	2155170001	Do	03/18/92	MEETING WITH HER EXCELLENCY BEGUM KHALEDA ZIA RAHMAN, PRIME MINISTER, BANGLADESH	351.00
06-04	2155170003	Do	03/18/92	MEETING WITH MEMBERS OF THE PAKISTAN NATIONAL ASSEMBLY	55.00
06-04	2155170002	Do	03/19/92	MEETING WITH DR. HEINZ FISCHER PRESIDENT/SPEAKER, AUSTRIAN PARLIMENT	200.60
06-04	2155170005	Do	04/02/92	MEETING WITH DELEGATION FROM REPUBLIC OF KAZAKHSTAN HEADED BY VICE PRIME MINISTER DAULET H.SEMBAEV.	79.20
06-04	2155170004	Do	04/09/92	MEETING WITH HER EXCELLENCY VIOLETA CHAMORRO, PRESIDENT, NICARAGUA	241.00
06-04	2155170011	Do	04/10/92	MEETING WITH HIS EXCELLENCY MARIAN CALFA, PRIME MINISTER CZECHOSLOVAKIA	66.00
06-04	2155170013	Do	04/14/92	MEETING WITH HIS EXCELLENCY JAN OLSZEWSKI, PRIME MINISTER OF POLAND	66.00
06-04	2155170012	Do	04/29/92	MEETING WITH MINISTERIAL DELEGATION FROM THE SUDAN	92.60
06-04	2155170014	Do	04/29/92	MEETING WITH ANTHOLITY SOBCHAK, MAYOR OF ST. PETERSBURG	101.00
06-05	2155130002	CPR DIRECTORY SERVICES CO	05/16/92	PHOTO ALBUM USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	100.00
06-05	2155130001	MARK TURNER FLOWERS, LTD	05/13/92	FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	95.00
06-11	2162820004	GMAC LEASING CORP	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	425.00
06-11	2162820001	Do	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	300.00
06-11	2162820002	Do	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	350.00
06-11	2162820003	Do	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	350.00
06-11	2162820005	Do	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	383.33
06-11	2162820006	Do	05/15/92	LEASE OF OFFICIAL CARS MONTH OF MAY	383.33
06-17	2168050001	ARCHITECT OF THE CAPITOL	04/01/92–04/30/92	GASOLINE FURNISHED TO THE CLERK, HOUSE OF REP. 325.3 GAL @ 1.043 PER GAL	339.29
06-17	2168050002	Do	05/01/92–05/31/92	GASOLINE FURNISHED TO THE CLERK, HOUSE OF REP. 343.6 GAL @ 1.057 PER GAL	363.19
06-18	2168060001	Do	04/01/92–04/30/92	GASOLINE FURNISHED TO THE MINORITY WHIP, HOUSE OF REP. 37.8 GAL @ 1.043 PER GAL	39.43
06-18	2169850001	COPENHAVER INC	05/31/92	PHOTO ALBUM USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	100.00
06-18	2170040003	ARCHITECT OF THE CAPITOL	03/12/92	CORRECTION TO MARCH BILLING TICKET #09005 DATED 3-12-92, 13.6 GAL @ 1.043 PER GAL	14.18
06-18	2170040001	Do	04/01/92–04/30/92	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP 76.7 GAL @ 1.043 PER GAL	80.00
06-18	2170040002	Do	05/01/92–05/31/92	GASOLINE FURNISHED TO THE DOORKEEPER, US HOUSE OF REP 112.8 GAL @ 1.057 PER GAL	119.23
06-19	2171010003	ALMA WADDELL	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77
06-19	2171010002	EDWARD WATTS	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77
06-19	2171010005	ELEANOR BOLEN	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.76
06-19	2171010014	GENE T WATTS	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.76
06-19	2171010007	LEO WATTS	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77
06-19	2171010006	LOIS JOHNSON	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77

06-19	2171010013	MILDRED BLAIR	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.76
06-19	2171010004	PALMA CORNETT	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.76
06-19	2171010001	SANDRA S ADAMS	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77
06-19	2171010008	VENESSA AUSTIN	03/20/92	FOR PAYMENT OF A GRATUITY, AS AN HEIR AT LAW, DUE TO THE DEATH OF RUBY WATTS PURSUANT TO P.L. 83-470.	1,244.77
06-19	2171070001	COPENHAVER INC	05/16/92	PHOTO ALBUM USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	100.00
06-23	2170240001	ARCHITECT OF THE CAPITOL	04/01/92–04/30/92	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 83.0 GAL @ 1.043 PER GAL	86.57
06-23	2170240002	Do	05/01/92–05/31/92	GASOLINE FURNISHED TO THE SPEAKER, US HOUSE OF REP. 83.6 GAL @ 1.057 PER GAL	88.37
06-23	2170880001	MYERS' AUTO SERVICE	06/12/92	M-10306-POSTMASTER-VECHICLE SERVICE	28.00
06-25	2176540001	ARCHITECT OF THE CAPITOL	04/01/92–04/30/92	GASOLINE FURNISHED TO THE MINORITY LEADER, HOUSE OF REP. 52.1 GAL @ 1.043 PER GAL	54.34
06-25	2176540002	Do	05/01/92–05/31/92	GASOLINE FURNISHED TO THE MINORITY LEADER, HOUSE OF REP. 90.5 GAL @ 1.057 PER GAL 1 QUART OIL @ 1.15.	96.81
06-25	2176810001	EDNA DOROTHY MCMANUS	05/30/92	FOR PAYMENT OF A GRATUITY, AS THE HEIR-AT-LAW DUE TO THE DEATH OF KENNETH S. BUCHAN #014-42-1208.	7,209.33
06-26	2177740001	MARK TURNER FLOWERS, LTD	05/27/92	FLORAL ARRANGEMENTS USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTION	75.00
06-29	2177710001	MYERS' AUTO SERVICE	06/19/92	M-10321- OSM- TRUCK REPAIRS	101.75
06-29	2177710002	WASHINGTON AUTO SUPPLY	06/23/92	M-10346- POSTMASTER - TRUCK REPAIRS	39.95
06-29	2178050003	HOUSE RESTAURANT SYSTEM	05/13/92	MEETING WITH MR. HASAN ABDULLAH AL-TURABI, FORMER MINISTER OF FOREIGN AFFAIRS, SUDAN	105.00
06-29	2178050004	Do	05/14/92	MEETING WITH HIS EXCELLENCY PATRICIO AYLWIN, PRESIDENT, CHILE	200.01
06-29	2178050005	Do	05/20/92	MEETING WITH HON. RANIL WICKREMASINGHE, LEADER, HOUSE OF PARLIAMENT, SRI LANKA	105.00
06-29	2178050001	Do	05/27/92	MEETING WITH DELEGATION FROM FRENCH NATIONAL ASSEMBLY	678.40
06-29	2178050002	Do	05/27/92	MEETING WITH MINTIMER SHARIPOVICH SHAIMEV, PRESIDENT, REPUBLIC OF TATARSTAN	60.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	83,248.38

ADJUSTMENTS/REFUNDS

EXPENSES

06-05	2176970005	CPR DIRECTORY SERVICES CO.	05/16/92	REFUND DUE TO WRONG VENDOR	(100.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(100.00)
TOTAL	**83,148.38**

GOVERNMENT CONTRIBUTIONS

EXPENSES

06-05	2156700001	FEDERAL EMPLOYEES COMPENSATIONS ACCT	07/01/91–09/30/91	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	882.00
06-05	2156700002	Do	07/01/91–09/30/91	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	26,397.00
06-05	2156710001	Do	10/01/91–12/31/91	REIMBURSEMENT FOR UNEMPLOYMENT BENEFITS PAID TO UCFE CLAIMANTS	166,329.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	193,608.00
TOTAL	**193,608.00**

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-03	2087870001	ACCURTEC, INC.	03/04/92	COMMITTEE ON SMALL BUSINESS	720.00
04-03	2087870002	Do	03/05/92	COMMITTEE ON SMALL BUSINESS	904.00
04-03	2087870003	Do	03/11/92	COMMITTEE ON SMALL BUSINESS	176.00
04-03	2091770001	ANN RILEY & ASSOC, LTD	02/28/92	MERCHANT MARINE AND FISHERIES	634.40
04-03	2091770002	AR-TI RECORDING, INC	03/06/92	EDUCATION AND LABOR	936.00
04-03	2091770003	COURT REPORTING SERVICES	02/02/92	PUBLIC WORKS AND TRANSPORTATION	87.00
04-03	2091770004	Do	02/02/92	PUBLIC WORKS AND TRANSPORTATION	91.00
04-03	2091770005	Do	02/05/92	PUBLIC WORKS AND TRANSPORTATION	1,456.00
04-03	2091770006	Do	02/06/92	PUBLIC WORKS AND TRANSPORTATION	284.20
04-03	2091770007	Do	02/06/92	PUBLIC WORKS AND TRANSPORTATION	1,430.00
04-03	2091770008	Do	02/19/92	PUBLIC WORKS AND TRANSPORTATION	1,215.50
04-03	2091770009	Do	02/25/92	PUBLIC WORKS AND TRANSPORTATION	812.50
04-03	2091770010	Do	02/26/92	PUBLIC WORKS AND TRANSPORTATION	1,170.00
04-03	2091770011	Do	02/26/92	PUBLIC WORKS AND TRANSPORTATION	1,144.00
04-03	2091770012	Do	03/17/92	APPROPRIATIONS	1,598.50
04-03	2091770013	Do	03/18/92	APPROPRIATIONS	1,230.15
04-03	2091770014	Do	03/19/92	APPROPRIATIONS	1,424.75
04-03	2091770017	DIVERSIFIED REPORTING SERVICES INC	02/06/92	GOVERNMENT OPERATIONS	850.50
04-03	2091770016	Do	02/19/92	GOVERNMENT OPERATIONS	105.40
04-03	2091770019	Do	02/19/92	GOVERNMENT OPERATIONS	384.30
04-03	2091770020	Do	02/19/92	GOVERNMENT OPERATIONS	750.60
04-03	2091770021	Do	02/20/92	GOVERNMENT OPERATIONS	193.60
04-03	2091770015	Do	02/26/92	GOVERNMENT OPERATIONS	907.20
04-03	2091770018	Do	02/27/92	GOVERNMENT OPERATIONS	127.05
04-03	2091770022	HERITAGE REPORTING CORP	03/11/92	FOREIGN AFFAIRS	553.00
04-03	2091770023	MILLER REPORTING CO, INC.	03/03/92	WAYS AND MEANS	1,027.50
04-03	2091770024	Do	03/04/92	WAYS AND MEANS	1,095.00
04-03	2091770025	Do	03/05/92	WAYS AND MEANS	742.50
04-03	2091770026	Do	03/05/92	WAYS AND MEANS	757.50
04-03	2091770027	Do	03/11/92	WAYS AND MEANS	1,080.00
04-03	2091770028	NELSON REPORTING ASSOC.	03/04/92	JUDICIARY	981.75
04-03	2091770029	Do	03/05/92	JUDICIARY	410.55
04-03	2091770030	Do	03/05/92	JUDICIARY	410.55
04-03	2091770031	YORK STENO SVC, INC.	03/04/92	MERCHANT MARINE AND FISHERIES	1,029.25
04-06	2094030002	ACCURTEC, INC.	03/18/92	APPROPRIATIONS	503.25
04-06	2094030001	ACE-FEDERAL REPORTERS INC	02/05/92	INTERIOR AND INSULAR AFFAIRS	637.50
04-06	2094030003	ANN RILEY & ASSOC, LTD	02/19/92	VETERANS AFFAIRS	1,174.50
04-06	2094030004	COURT REPORTING SERVICES	03/03/92	PUBLIC WORKS AND TRANSPORTATION	1,222.00
04-06	2094030005	Do	03/04/92	PUBLIC WORKS AND TRANSPORTATION	767.00
04-06	2094030006	Do	03/05/92	PUBLIC WORKS AND TRANSPORTATION	1,118.00
04-06	2094030007	Do	03/11/92	AGRICULTURE	806.00
04-06	2094030008	Do	03/11/92	AGRICULTURE	858.00
04-06	2094030009	Do	03/18/92	AGRICULTURE	793.00

04-06	2094030010	Do	03/19/92	AGRICULTURE	754.00
04-06	2094030011	Do	03/19/92	AGRICULTURE	286.00
04-06	2094030012	HERITAGE REPORTING CORP	03/10/92	ARMED SERVICES	666.75
04-06	2094030013	Do	03/10/92	ARMED SERVICES	430.50
04-06	2094030014	Do	03/11/92	FOREIGN AFFAIRS	708.75
04-06	2094030015	Do	03/17/92	COMMITTEE ON FOREIGN AFFAIRS	686.00
04-06	2094030016	Do	03/18/92	APPROPRIATIONS	816.00
04-06	2094030017	Do	03/19/92	APPROPRIATIONS	896.00
04-06	2094030018	YORK STENO SVC, INC.	03/12/92	MERCHANT MARINE & FISHERIES	247.25
04-06	2094030019	Do	03/12/92	MERCHANT MARINE & FISHERIES	552.00
04-09	2098230001	ACCURTEC, INC.	03/25/92	MILITARY CONSTRUCTION APPROPRIATIONS	387.75
04-09	2098230002	BRANDENBURG & HASTY	03/06/92	COMMITTE ON PUBLIC WORKS & TRANSPORTATION	565.60
04-09	2098230003	Do	03/09/92	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	828.80
04-09	2098230004	COURT REPORTING SERVICES	03/10/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	612.85
04-09	2098230009	Do	03/11/92	COMMITTEE ON PUBLIC WORKS	734.50
04-09	2098230005	Do	03/12/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	1,059.10
04-09	2098230006	Do	03/18/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	100.00
04-09	2098230010	Do	03/18/92	COMMITTEE ON PUBLIC WORKS	1,241.50
04-09	2098230007	Do	03/19/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	340.55
04-09	2098230008	Do	03/19/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	465.65
04-09	2098230011	Do	03/19/92	COMMITTEE ON PUBLIC WORKS	1,209.00
04-09	2098230013	DIVERSIFIED REPORTING SERVICES INC	03/05/92	COMMITTEE ON EDUCATION & LABOR	523.80
04-09	2098230012	Do	03/10/92	COMMITTEE ON EDUCATION AND LABOR	577.80
04-09	2098230015	HERITAGE REPORTING CORP.	03/09/92	COMMITTEE ON EDUCATION AND LABOR	812.50
04-09	2098230014	Do	03/11/92	COMMITTEE ON APPROPRIATIONS	816.00
04-09	2098230019	MILLER REPORTING CO, INC.	02/27/92	COMMITTEE ON THE BUDGET	355.25
04-09	2098230020	Do	02/27/92	COMMITTEE ON THE BUDGET	1,479.00
04-09	2098230016	Do	03/04/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	399.75
04-09	2098230021	Do	03/10/92	COMMITTEE ON WAYS AND MEANS	1,252.50
04-09	2098230018	Do	03/11/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	128.75
04-09	2098230017	Do	03/12/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	190.65
04-09	2098230022	Do	03/17/92	COMMITTEE ON WAYS AND MEANS	562.50
04-09	2098230024	Do	03/18/92	COMMITTEE ON WAYS AND MEANS	169.00
04-09	2098230025	Do	03/19/92	COMMITTEE ON WAYS AND MEANS	91.00
04-09	2099260001	AR-TI RECORDING, INC	02/10/92	COMMITTEE ON SCIENCE, SPACE & TECHNOLOGY	611.00
04-09	2099260014	Do	03/09/92	COMMITTEE ON EDUCATION & LABOR SELECT COMMITTEE ON AGING	656.50
04-09	2099260002	ARTI RECORDING CO.	02/10/92	COMMITTEE ON WAYS AND MEANS	799.50
04-09	2099260004	HERITAGE REPORTING CORP.	03/02/92	SELECT COMMITTEE ON AGING	637.00
04-09	2099260003	Do	03/09/92	SELECT COMMITTEE ON AGING	793.00
04-09	2099260015	Do	03/12/92	COMMITTEE ON FOREIGN AFFAIRS	383.25
04-09	2099260006	Do	03/18/92	COMMITTEE ON FOREIGN AFFAIRS	539.00
04-09	2099260008	Do	03/18/92	COMMITTEE ON FOREIGN AFFAIRS	430.50
04-09	2099260009	Do	03/25/92	COMMITTEE ON FOREIGN AFFAIRS	1,064.00
04-09	2099260007	Do	03/26/92	COMMITTEE ON FOREIGN AFFAIRS	273.00
04-09	2099260012	YORK STENO SVC, INC.	02/06/92	AGING	494.00
04-09	2099260013	Do	02/20/92	AGING	100.00
04-09	2099260010	Do	03/18/92	MERCHANT MARINE & FISHERIES COMMITTEE	557.75
04-09	2099260011	Do	03/18/92	MERCHANT MARINE & FISHERIES COMMITTEE	494.50
04-14	2104160002	HERITAGE REPORTING CORP.	06/29/90	COMMITTEE ON EDUCATION & LABOR	468.00
04-14	2104160001	Do	07/22/91	COMMITTEE ON POST OFFICE & CIVIL SERVICE	1,020.50
04-16	2105770001	DIVERSIFIED REPORTING SERVICES INC	03/18/92	COMMITTEE ON EDUCATION AND LABOR	631.80
04-16	2105770002	HERITAGE REPORTING CORP.	03/16/92	COMMITTEE ON EDUCATION & LABOR	481.00
04-16	2105770003	NEAL R. GROSS & CO.	03/11/92	SELECT COMMITTEE ON HUNGER	408.00
04-16	2105770004	Do	03/18/92	SELECT COMMITTEE ON HUNGER	448.00
04-16	2105770005	Do	03/25/92	SELECT COMMITTEE ON HUNGER	392.00
04-16	2105770006	Do	03/26/92	SELECT COMMITTEE ON NARCOTICS ABUSE	344.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105770015	NELSON REPORTING ASSOC.	03/12/92	APPROPRIATIONS	635.25
04-16	2105770016	Do	03/12/92	APPROPRIATIONS	627.00
04-16	2105770017	Do	03/17/92	APPROPRIATIONS	272.25
04-16	2105770018	Do	03/17/92	APPROPRIATIONS	231.00
04-16	2105770019	Do	03/17/92	APPROPRIATIONS	115.50
04-16	2105770010	Do	03/19/92	APPROPRIATIONS	280.50
04-16	2105770011	Do	03/19/92	APPROPRIATIONS	206.25
04-16	2105770012	Do	03/19/92	APPROPRIATIONS	181.50
04-16	2105770013	Do	03/19/92	APPROPRIATIONS	107.25
04-16	2105770014	Do	03/24/92	APPROPRIATIONS	1,237.50
04-16	2105770007	Do	03/25/92	APPROPRIATIONS	973.50
04-16	2105770008	Do	03/26/92	APPROPRIATIONS	1,122.00
04-16	2105770009	Do	03/31/92	APPROPRIATIONS	783.75
04-22	2106080019	COURT REPORTING SERVICES	03/18/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	868.70
04-22	2106080020	Do	03/19/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	940.10
04-22	2106080001	Do	03/24/92	COMMITTEE ON APPROPRIATIONS	667.20
04-22	2106080011	Do	03/24/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,670.50
04-22	2106080002	Do	03/25/92	COMMITTEE ON APPROPRIATIONS	312.75
04-22	2106080003	Do	03/25/92	COMMITTEE ON APPROPRIATIONS	319.70
04-22	2106080004	Do	03/25/92	COMMITTEE ON APPROPRIATIONS	145.95
04-22	2106080005	Do	03/25/92	COMMITTEE ON APPROPRIATIONS	48.65
04-22	2106080012	Do	03/25/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	773.50
04-22	2106080014	Do	03/25/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	838.95
04-22	2106080021	Do	03/25/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	214.50
04-22	2106080022	Do	03/25/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	368.90
04-22	2106080006	Do	03/26/92	COMMITTEE ON APPROPRIATIONS	215.45
04-22	2106080007	Do	03/26/92	COMMITTEE ON APPROPRIATIONS	423.95
04-22	2106080013	Do	03/26/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,644.50
04-22	2106080015	Do	03/26/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	333.20
04-22	2106080023	Do	03/26/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	100.00
04-22	2106080028	Do	03/31/92	COMMITTEE ON APPROPRIATIONS	1,049.45
04-22	2106080029	Do	03/31/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	611.00
04-22	2106080009	Do	04/01/92	COMMITTEE ON APPROPRIATIONS	528.20
04-22	2106080010	Do	04/01/92	COMMITTEE ON APPROPRIATIONS	764.50
04-22	2106080017	Do	04/01/92	COMMITTEE ON SCEINCE, SPACE AND TECHNOLOGY	695.50
04-22	2106080018	Do	04/01/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	312.00
04-22	2106080024	DIVERSIFIED REPORTING SERVICES INC	03/25/92	COMMITTEE ON EDUCATION & LABOR	345.60
04-22	2106080025	Do	03/25/92	COMMITTEE ON EDUCATION & LABOR	394.20
04-22	2106080027	NEAL R. GROSS & CO.	03/24/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	703.00
04-22	2106080026	Do	03/26/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	247.90
04-22	2106690007	ANN RILEY & ASSOC, LTD	03/18/92	BANKING, FINANCE & URBAN AFFAIRS	1,239.75
04-22	2106690004	Do	03/19/92	BANKING, FINANCE & URBAN AFFAIRS	630.75
04-22	2106690006	Do	03/25/92	BANKING, FINANCE & URBAN AFFAIRS	1,877.75
04-22	2106690005	Do	03/26/92	BANKING, FINANCE & URBAN AFFAIRS	1,196.25

04-22	2106690001	Do	03/28/92	EDUCATION & LABOR	894.60
04-22	2106690002	Do	03/31/92	BANKING, FINANCE & URBAN AFFAIRS	290.00
04-22	2106690003	Do	03/31/92	BANKING, FINANCE & URBAN AFFAIRS	543.75
04-22	2106690030	AR-TI RECORDING, INC	01/14/92	SELECT COMMITTEE ON AGING	864.50
04-22	2106690032	BRANDENBURG & HASTY	01/25/92	SELECT COMMITTEE ON AGING	580.80
04-22	2106690031	HERITAGE REPORTING CORP	01/16/92	COMMITTEE ON AGING	617.50
04-22	2106690017	Do	03/17/92	COMMITTEE ON ARMED SERVICES	451.50
04-22	2106690018	Do	03/17/92	COMMITTEE ON ARMED SERVICES	409.50
04-22	2106690020	Do	03/17/92	COMMITTEE ON ARMED SERVICES	288.75
04-22	2106690019	Do	03/18/92	COMMITTEE ON ARMED SERVICES	666.75
04-22	2106690023	Do	03/19/92	COMMITTEE ON ARMED SERVICES	325.50
04-22	2106690021	Do	03/21/92	COMMITTEE ON EDUCATION AND LABOR	1,050.00
04-22	2106690016	Do	03/25/92	COMMITTEE ON FOREIGN AFFAIRS	399.00
04-22	2106690011	Do	03/31/92	COMMITTEE ON APPROPRIATIONS	592.00
04-22	2106690012	Do	03/31/92	COMMITTEE ON APPROPRIATIONS	104.00
04-22	2106690008	Do	04/01/92	COMMITTEE ON APPROPRIATIONS	736.00
04-22	2106690009	Do	04/01/92	COMMITTEE ON APPROPRIATIONS	832.00
04-22	2106690010	Do	04/01/92	COMMITTEE ON APPROPRIATIONS	96.00
04-22	2106690013	Do	04/01/92	COMMITTEE ON FOREIGN AFFAIRS	476.00
04-22	2106690014	Do	04/01/92	COMMITTEE ON FOREIGN AFFAIRS	602.00
04-22	2106690015	Do	04/02/92	COMMITTEE ON FOREIGN AFFAIRS	1,043.00
04-22	2106690025	NELSON REPORTING ASSOC.	03/12/92	JUDICIARY	100.00
04-22	2106690026	Do	03/18/92	JUDICIARY	517.65
04-22	2106690027	Do	03/18/92	JUDICIARY	844.90
04-22	2106690028	Do	03/19/92	JUDICIARY	595.00
04-22	2106690029	Do	03/25/92	JUDICIARY	654.50
04-22	2111040001	HERITAGE REPORTING CORP	12/10/90	ORIGINAL COPY OF TRANS., 125 NET PGS OF REPORTED TEXT @ $6.50/PG - INCLUDES 9 TRACKCOMPUTER TAPE.	812.50
04-23	2111600001	Do	03/25/92	COMMITTEE ON ARMED SERVICES	236.25
04-23	2111600002	Do	03/26/92	COMMITTEE ON ARMED SERVICES	504.00
04-23	2111600003	Do	03/26/92	COMMITTEE ON ARMED SERVICES	420.00
04-23	2111600004	MILLER REPORTING CO, INC.	01/29/92	COMMITTEE ON WAYS AND MEANS	171.00
04-23	2111600005	Do	03/26/92	COMMITTEE ON WAYS AND MEANS	727.50
04-23	2111600006	Do	03/31/92	COMMITTEE ON WAYS AND MEANS	795.00
04-23	2111600007	Do	04/01/92	COMMITTEE ON WAYS AND MEANS	591.50
04-23	2111600008	Do	04/02/92	COMMITTEE ON WAYS AND MEANS	750.00
04-23	2111600009	NELSON REPORTING ASSOC.	04/01/92	COMMITTEE ON APPROPRIATIONS	1,163.25
04-23	2111600010	Do	04/02/92	COMMITTEE ON APPROPRIATIONS	1,039.50
04-23	2111600011	Do	04/07/92	COMMITTEE ON APPROPRIATIONS	734.25
04-23	2111600012	Do	04/08/92	COMMITTEE ON APPROPRIATIONS	767.25
04-23	2111600013	Do	04/09/92	COMMITTEE ON APPROPRIATIONS	862.50
04-23	2111600014	YORK STENO SVC, INC.	03/24/92	COMMITTEE ON AGING	427.50
04-23	2111600015	Do	03/26/92	COMMITTEE ON AGING	418.00
04-23	2111600016	Do	03/31/92	COMMITTEE ON MERCHANT MARINE & FISHERIES	431.25
04-23	2111610001	ACCURTEC, INC.	03/25/92	SMALL BUSINESS COMMITTEE	576.00
04-23	2111610002	ANN RILEY & ASSOC, LTD	04/01/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	493.00
04-23	2111610003	Do	04/02/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	754.00
04-23	2111610004	Do	04/07/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	710.50
04-23	2111610005	Do	04/07/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	1,123.75
04-23	2111610006	BRANDENBURG & HASTY	03/14/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	2,092.20
04-23	2111610016	COURT REPORTING SERVICES	03/31/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	2,041.50
04-23	2111610017	Do	04/01/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	414.80
04-23	2111610007	Do	04/02/92	COMMITTEE ON AGRICULTURE	132.05
04-23	2111610018	Do	04/02/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	1,404.00
04-23	2111610008	Do	04/07/92	COMMITTEE ON AGRICULTURE	500.50
04-23	2111610011	Do	04/07/92	COMMITTEE ON APPROPRIATIONS	1,355.25

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	2111610012	Do	04/07/92	COMMITTEE ON APPROPRIATIONS	1,362.20
04-23	2111610009	Do	04/08/92	COMMITTEE ON AGRICULTURE	585.00
04-23	2111610010	Do	04/08/92	COMMITTEE ON AGRICULTURE	26.00
04-23	2111610013	Do	04/08/92	COMMITTEE ON APPROPRIATIONS	1,963.00
04-23	2111610014	Do	04/08/92	COMMITTEE ON APPROPRIATIONS	1,248.00
04-23	2111610029	Do	04/09/92	COMMITTEE ON APPROPRIATIONS	854.85
04-23	2111610025	DIVERSIFIED REPORTING SERVICES INC	03/04/92	COMMITTEE ON GOVERNMENT OPERATIONS	734.40
04-23	2111610020	Do	03/18/92	COMMITTEE ON GOVERNMENT OPERATIONS	972.00
04-23	2111610023	Do	03/18/92	COMMITTEE ON GOVERNMENT OPERATIONS	844.20
04-23	2111610024	Do	03/18/92	COMMITTEE ON GOVERNMENT OPERATIONS	783.00
04-23	2111610019	Do	03/25/92	COMMITTEE ON GOVERNMENT OPERATIONS	1,209.60
04-23	2111610021	Do	03/26/92	COMMITTEE ON GOVERNMENT OPERATIONS	831.60
04-23	2111610022	Do	03/31/92	COMMITTEE ON GOVERNMENT OPERATIONS	864.00
04-23	2111610026	HERITAGE REPORTING CORP	04/02/92	COMMITTEE ON APPROPRIATIONS	72.00
04-23	2111610027	Do	04/02/92	COMMITTEE ON APPROPRIATIONS	328.00
04-23	2111610028	Do	04/02/92	COMMITTEE ON APPROPRIATIONS	216.00
04-28	2118040002	ANN RILEY & ASSOC, LTD	03/30/92	COMMITTEE ON EDUCATION AND LABOR	652.70
04-28	2118040001	Do	04/06/92	COMMITTEE ON EDUCATION AND LABOR	707.60
04-28	2118040003	BRANDENBURG & HASTY	03/30/92	COMMITTEE ON EDUCATION AND LABOR	901.60
04-28	2118040004	DIVERSIFIED REPORTING SERVICES INC	04/02/92	COMMITTEE ON EDUCATION AND LABOR	100.00
04-28	2118040005	Do	04/02/92	COMMITTEE ON EDUCATION AND LABOR	734.40
04-28	2118040011	HERITAGE REPORTING CORP	03/27/92	COMMITTEE ON EDUCATION AND LABOR	565.50
04-28	2118040006	Do	03/31/92	COMMITTEE ON FOREIGN AFFAIRS	309.75
04-28	2118040007	Do	04/07/92	COMMITTEE ON FOREIGN AFFAIRS	581.00
04-28	2118040008	Do	04/08/92	COMMITTEE ON FOREIGN AFFAIRS	619.50
04-28	2118040009	Do	04/08/92	COMMITTEE ON FOREIGN AFFAIRS	309.75
04-28	2118040010	Do	04/09/92	COMMITTEE ON FOREIGN AFFAIRS	294.00
04-28	2118040012	MILLER REPORTING CO, INC	03/19/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	28.80
04-28	2118040014	Do	04/01/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	418.20
05-05	2122710002	NEAL R. GROSS & CO	04/02/92	SELECT COMMITTEE ON CHILDREN, YOUTH & FAMILIES	464.00
05-05	2122710001	Do	04/07/92	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	140.00
05-05	2122710009	NELSON REPORTING ASSOC	03/26/92	COMMITTEE ON THE JUDICIARY	238.00
05-05	2122710010	Do	03/31/92	COMMITTEE ON THE JUDICIARY	535.50
05-05	2122710004	Do	04/01/92	COMMITTEE ON THE JUDICIARY	71.40
05-05	2122710005	Do	04/01/92	COMMITTEE ON THE JUDICIARY	654.50
05-05	2122710011	Do	04/01/92	COMMITTEE ON THE JUDICIARY	678.30
05-05	2122710012	Do	04/01/92	COMMITTEE ON THE JUDICIARY	249.90
05-05	2122710013	Do	04/01/92	COMMITTEE ON THE JUDICIARY	476.00
05-05	2122710006	Do	04/02/92	COMMITTEE ON THE JUDICIARY	874.65
05-05	2122710007	Do	04/07/92	COMMITTEE ON THE JUDICIARY	396.00
05-05	2122710008	Do	04/08/92	COMMITTEE ON THE JUDICIARY	142.80
05-05	2122710003	Do	04/09/92	COMMITTEE ON THE JUDICIARY	178.20
05-05	2122710014	YORK STENO SVC, INC	04/08/92	MERCHANT MARINE AND FISHERIES COMMITTEE	310.50
05-05	2122710015	Do	04/08/92	MERCHANT MARINE AND FISHERIES COMMITTEE	287.50

05-05	2125190001	ANN RILEY & ASSOC, LTD	04/08/92	BANKING, FINANCE AND URBAN AFFAIRS	543.75
05-05	2125190002	COURT REPORTING SERVICES	03/31/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	708.05
05-05	2125190003	Do	04/02/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	227.50
05-05	2125190004	Do	04/07/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	97.50
05-05	2125190006	Do	04/07/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	238.00
05-05	2125190005	Do	04/08/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	715.00
05-05	2125190007	Do	04/08/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	1,065.05
05-05	2125190008	Do	04/09/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	208.25
05-05	2125190009	Do	04/09/92	COMMITTEE ON SCIENCE, SPACE AND TECHNOLOGY	1,160.25
05-05	2125190010	HERITAGE REPORTING CORP	03/31/92	COMMITTEE ON ARMED SERVICES	330.75
05-05	2125190014	Do	03/31/92	COMMITTEE ON ARMED SERVICES	609.00
05-05	2125190015	Do	04/01/92	COMMITTEE ON ARMED SERVICES	630.00
05-05	2125190017	Do	04/01/92	COMMITTEE ON ARMED SERVICES	362.25
05-05	2125190012	Do	04/07/92	COMMITTEE ON ARMED SERVICES	903.00
05-05	2125190013	Do	04/07/92	COMMITTEE ON ARMED SERVICES	630.00
05-05	2125190011	Do	04/08/92	COMMITTEE ON ARMED SERVICES	420.00
05-05	2125190016	Do	04/08/92	COMMITTEE ON ARMED SERVICES	418.75
05-05	2125190018	MILLER REPORTING CO, INC.	04/02/92	COMMITTEE ON WAYS AND MEANS	735.00
05-05	2125190019	Do	04/07/92	COMMITTEE ON WAYS AND MEANS	390.00
05-05	2125190020	Do	04/07/92	COMMITTEE ON WAYS AND MEANS	480.00
05-05	2125190021	Do	04/08/92	COMMITTEE ON WAYS AND MEANS	675.00
05-05	2125190022	Do	04/09/92	COMMITTEE ON WAYS AND MEANS	915.00
05-11	2128390008	ANN RILEY & ASSOC, LTD	04/11/92	COMMITTEE ON VETERANS AFFAIRS	1,000.40
05-11	2128390007	Do	04/14/92	COMMITTEE OF AGRICULTURE	494.10
05-11	2128390013	BRANDENBURG & HASTY	04/04/92	COMMITTEE ON AGING	613.80
05-11	2128390001	COURT REPORTING SERVICES	04/07/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	702.00
05-11	2128390002	Do	04/08/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	754.80
05-11	2128390003	Do	04/08/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	708.05
05-11	2128390004	Do	04/09/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	916.50
05-11	2128390005	Do	04/09/92	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	637.00
05-11	2128390009	DIVERSIFIED REPORTING SERVICES INC	04/07/92	COMMITTEE ON EDUCATION AND LABOR	712.80
05-11	2128390010	Do	04/08/92	COMMITTEE ON EDUCATION AND LABOR	432.00
05-11	2128390011	Do	04/09/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	658.80
05-11	2128390006	HERITAGE REPORTING CORP	04/09/92	COMMITTEE ON ARMED SERVICES	246.75
05-11	2128390012	Do	04/28/92	COMMITTEE ON FOREIGN AFFAIRS	462.00
05-18	2135670001	ALDERSON REPORTING CO	03/18/92	COMMITTEE ON APPROPRIATIONS	536.25
05-18	2135670002	Do	04/08/92	COMMITTEE ON APPROPRIATIONS	734.25
05-18	2135670003	ANN RILEY & ASSOC, LTD	04/13/92	SELECT COMMITTEE ON AGING	646.60
05-18	2135670017	ARTI RECORDING CO.	04/20/92	COMMITTEE ON EDUCATION AND LABOR	1,196.00
05-18	2135670004	COURT REPORTING SERVICES	03/24/92	COMMITTEE ON AGRICULTURE	591.50
05-18	2135670005	Do	03/25/92	COMMITTEE ON AGRICULTURE	380.80
05-18	2135670006	Do	03/31/92	COMMITTEE ON AGRICULTURE	682.50
05-18	2135670007	Do	04/02/92	COMMITTEE ON AGRICULTURE	695.50
05-18	2135670008	Do	04/09/92	COMMITTEE ON AGRICULTURE	929.50
05-18	2135670009	Do	04/09/92	COMMITTEE ON AGRICULTURE	143.00
05-18	2135670013	Do	04/28/92	COMMITTEE ON APPROPRIATIONS	1,826.50
05-18	2135670010	Do	04/29/92	COMMITTEE ON AGRICULTURE	1,436.50
05-18	2135670011	Do	04/29/92	COMMITTEE ON AGRICULTURE	481.00
05-18	2135670014	Do	04/29/92	COMMITTEE ON APPROPRIATIONS	1,891.50
05-18	2135670012	Do	04/30/92	COMMITTEE ON AGRICULTURE	864.50
05-18	2135670015	Do	04/30/92	COMMITTEE ON APPROPRIATIONS	2,249.00
05-18	2135670016	Do	04/30/92	COMMITTEE ON APPROPRIATIONS	27.00
05-18	2135670025	HERITAGE REPORTING CORP	03/31/92	COMMITTEE ON ARMED SERVICES	640.50
05-18	2135670026	Do	04/07/92	COMMITTEE ON ARMED SERVICES	561.75
05-18	2135670024	Do	04/13/92	SELECT COMMITTEE ON HUNGER	624.00
05-18	2135670018	Do	04/28/92	COMMITTEE ON ARMED SERVICES	707.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-18	2135670021	Do	04/28/92	COMMITTEE ON APPROPRIATIONS	184.00
05-18	2135670022	Do	04/28/92	COMMITTEE ON APPROPRIATIONS	176.00
05-18	2135670019	Do	04/29/92	COMMITTEE ON FOREIGN AFFAIRS	112.00
05-18	2135670023	Do	04/29/92	COMMITTEE ON APPROPRIATIONS	632.00
05-18	2135670020	Do	04/30/92	COMMITTEE ON FOREIGN AFFAIRS	609.00
05-18	2135670027	NEAL R. GROSS & CO.	04/02/92	SELECT COMMITTEE ON HUNGER	332.00
05-18	2135670028	Do	04/09/92	SELECT COMMITTEE ON HUNGER	432.00
05-18	2135670029	Do	04/28/92	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	872.00
05-18	2135670031	NELSON REPORTING ASSOC.	04/28/92	COMMITTEE ON APPROPRIATIONS	1,353.00
05-18	2135670032	Do	04/29/92	COMMITTEE ON APPROPRIATIONS	1,130.25
05-18	2135670033	Do	04/30/92	COMMITTEE ON APPROPRIATIONS	592.50
05-18	2135670034	Do	05/05/92	COMMITTEE ON APPROPRIATIONS	1,320.00
05-18	2135670030	Do	05/06/92	COMMITTEE ON APPROPRIATIONS	99.00
05-18	2135670035	Do	05/06/92	COMMITTEE ON APPROPRIATIONS	462.00
05-26	2143340002	ANN RILEY & ASSOC, LTD	04/15/92	COMMITTEE ON SMALL BUSINESS	597.80
05-26	2143340001	Do	04/24/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	725.90
05-26	2143340003	BRANDENBURG & HASTY	04/13/92	COMMITTEE ON VETERAN AFFAIRS	582.40
05-26	2143340006	HERITAGE REPORTING CORP	04/28/92	COMMITTEE ON ARMED SERVICES	514.50
05-26	2143340004	Do	04/29/92	COMMITTEE ON FOREIGN AFFAIRS	425.25
05-26	2143340007	Do	04/29/92	COMMITTEE ON ARMED SERVICES	574.00
05-26	2143340009	Do	04/29/92	COMMITTEE ON ARMED SERVICES	100.00
05-26	2143340008	Do	04/30/92	COMMITTEE ON ARMED SERVICES	609.00
05-26	2143340005	Do	05/07/92	COMMITTEE ON ARMED SERVICES	444.00
05-26	2143340010	MILLER REPORTING CO, INC.	04/07/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	362.85
05-26	2143340011	Do	04/08/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	196.80
05-26	2143340012	Do	04/29/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	61.50
05-26	2143340013	Do	04/29/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	298.70
05-26	2143340014	Do	04/30/92	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	701.10
05-26	2143340015	NEAL R. GROSS & CO.	05/06/92	COMMITTEE ON NARCOTICS ABUSE AND CONTROL	456.00
05-26	2143340017	YORK STENO SVC, INC.	04/24/92	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	1,365.00
05-26	2143340018	Do	04/29/92	COMMITTEE ON MERCHANT MARINE & FISHERIES	100.00
05-26	2143340016	Do	04/30/92	COMMITTEE ON MERCHANT MARINE AND FISHERIES	492.75
05-26	2147350001	ACE-FEDERAL REPORTERS INC	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	59.20
05-26	2147350002	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	88.80
05-26	2147350003	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	29.60
05-26	2147350004	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	59.20
05-26	2147350005	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	887.50
05-26	2147350006	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,068.75
05-26	2147350007	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,206.25
05-26	2147350008	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	731.25
05-26	2147350009	Do	04/23/92	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	22.20
05-26	2147350010	ANN RILEY & ASSOC, LTD	04/20/92	COMMITTEE ON AGING	530.70
05-26	2147350011	Do	04/24/92	COMMITTEE ON AGING	549.00
05-26	2147350012	Do	04/29/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	253.75

05-26	2147350015	Do	04/29/92	COMMITTEE ON VETERANS AFFAIRS	469.70
05-26	2147350016	Do	04/30/92	COMMITTEE ON VETERANS AFFAIRS	439.20
05-26	2147350013	Do	05/06/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	485.75
05-26	2147350014	Do	05/06/92	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	667.00
05-26	2147350017	COURT REPORTING SERVICES	05/06/92	COMMITTEE ON AGRICULTURE	1,063.35
05-26	2147350018	Do	05/07/92	COMMITTEE ON AGRICULTURE	721.50
05-26	2147350019	Do	05/13/92	COMMITTEE ON AGRICULTURE	417.00
05-26	2147350020	Do	05/13/92	COMMITTEE ON AGRICULTURE	338.00
05-26	2147350021	Do	05/14/92	COMMITTEE ON AGRICULTURE	708.90
05-26	2147350025	HERITAGE REPORTING CORP	04/29/92	COMMITTEE ON ARMED SERVICES	593.25
05-26	2147350022	Do	05/06/92	COMMITTEE ON ARMED SERVICES	110.25
05-26	2147350024	Do	05/06/92	COMMITTEE ON ARMED SERVICES	306.00
05-26	2147350026	Do	05/07/92	COMMITTEE ON ARMED SERVICES	504.00
05-26	2147350023	Do	05/12/92	COMMITTEE ON ARMED SERVICES	413.00
05-27	2147310016	Do	04/29/92	COMMITTEE ON ARMED SERVICES	288.75
05-27	2147310017	Do	04/29/92	COMMITTEE ON ARMED SERVICES	136.50
05-27	2147310018	Do	04/29/92	COMMITTEE ON ARMED SERVICES	147.00
05-27	2147310012	Do	04/30/92	COMMITTEE ON ARMED SERVICES	456.75
05-27	2147310013	Do	04/30/92	COMMITTEE ON ARMED SERVICES	351.75
05-27	2147310015	Do	04/30/92	COMMITTEE ON ARMED SERVICES	336.00
05-27	2147310019	Do	04/30/92	COMMITTEE ON ARMED SERVICES	477.75
05-27	2147310014	Do	05/05/92	COMMITTEE ON ARMED SERVICES	672.00
05-27	2147310020	MILLER REPORTING CO, INC.	04/28/92	COMMITTEE ON THE BUDGET	810.00
05-27	2147310021	Do	05/06/92	COMMITTEE ON THE BUDGET	819.25
05-27	2147310022	Do	05/07/92	COMMITTEE ON THE BUDGET	304.50
05-27	2147310001	NEAL R. GROSS & CO.	04/30/92	COMMITTEE ON HUNGER	416.00
05-27	2147310002	Do	05/06/92	COMMITTEE ON HUNGER	380.00
05-27	2147310003	NELSON REPORTING ASSOC.	04/29/92	COMMITTEE ON JUDICIARY	285.60
05-27	2147310004	Do	04/29/92	COMMITTEE ON JUDICIARY	47.60
05-27	2147310005	Do	04/29/92	COMMITTEE ON JUDICIARY	24.75
05-27	2147310006	Do	04/30/92	COMMITTEE ON JUDICIARY	322.00
05-27	2147310007	Do	05/05/92	COMMITTEE ON JUDICIARY	712.00
05-27	2147310011	YORK STENO SVC, INC.	04/30/92	COMMITTEE ON AGING	536.75
05-27	2147310023	Do	05/05/92	COMMITTEE ON SMALL BUSINESS	100.00
05-27	2147310008	Do	05/06/92	COMMITTEE ON MERCHANT MARINE & FISHERIES	241.50
05-27	2147310009	Do	05/06/92	COMMITTEE ON MERCHANT MARINE & FISHERIES	207.00
06-03	2153220001	BRANDENBURG & HASTY	03/27/92	COMMITTEE ON GOVERNMENT OPERATIONS	1,338.40
06-03	2153220009	DIVERSIFIED REPORTING SERVICES INC	03/05/92	COMMITTEE ON GOVERNMET OPERATIONS	21.80
06-03	2153220010	Do	03/05/92	COMMITTEE ON GOVERNMENT OPERATIONS	552.00
06-03	2153220013	Do	04/01/92	COMMITTEE ON GOVERNMENT OPERATIONS	100.00
06-03	2153220014	Do	04/01/92	COMMITTEE ON GOVERNMENT OPERATIONS	1,176.00
06-03	2153220015	Do	04/01/92	COMMITTEE ON GOVERNMENT OPERATIONS	10.90
06-03	2153220016	Do	04/01/92	COMMITTEE ON GOVERNMENT OPERATIONS	702.00
06-03	2153220027	Do	04/02/92	COMMITTEE ON GOVERNMENT OPERATIONS	496.80
06-03	2153220011	Do	04/07/92	COMMITTEE ON GOVERNMENT OPERATIONS	624.00
06-03	2153220005	Do	04/09/92	COMMITTEE ON GOVERNMET OPERATIONS	630.00
06-03	2153220006	Do	04/09/92	COMMITTEE ON GOVERNMET OPERATIONS	761.40
06-03	2153220003	Do	04/28/92	COMMITTEE ON GOVERNMENT OPERATIONS	405.00
06-03	2153220008	Do	04/28/92	COMMITTEE ON GOVERNMENT OPERATIONS	907.20
06-03	2153220004	Do	04/29/92	COMMITTEE ON GOVERNMENT OPERATIONS	448.20
06-03	2153220002	Do	04/30/92	COMMITTEE ON GOVERNMENT OPERATIONS	120.75
06-03	2153220007	Do	04/30/92	COMMITTEE ON GOVERNMENT OPERATIONS	100.00
06-03	2153220026	Do	04/30/92	COMMITTEE ONGOVERNMENT OPERATIONS	875.70
06-03	2153220017	HERITAGE REPORTING CORP	05/12/92	COMMITTEE ON FOREIGN AFFAIRS	420.00
06-03	2153220018	Do	05/13/92	COMMITTEE ON FOREIGN AFFAIRS	742.00
06-03	2153220019	Do	05/14/92	COMMITTEE ON FOREIGN AFFAIRS	455.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2153220020	MILLER REPORTING CO, INC.	04/08/92	COMMITTEE ON WAYS AND MEANS	468.60
06-03	2153220028	Do	04/29/92	COMMITTEE ON WAYS AND MEANS	838.50
06-03	2153220022	Do	04/30/92	COMMITTEE ON WAYS AND MEANS	630.00
06-03	2153220024	Do	04/30/92	COMMITTEE ON WAYS AND MEANS	344.50
06-03	2153220029	Do	04/30/92	COMMITTEE ON WAYS AND MEANS	367.50
06-03	2153220025	YORK STENO SVC, INC.	05/08/92	SMALL BUSINESS	637.00
06-03	2153230002	ANN RILEY & ASSOC, LTD	03/04/92	ENERGY AND COMMERCE	1,188.00
06-03	2153230003	Do	03/04/92	ENERGY AND COMMERCE	100.80
06-03	2153230001	Do	03/05/92	ENERGY AND COMMERCE	61.60
06-03	2153230004	Do	03/11/92	ENERGY AND COMMERCE	996.80
06-03	2153230027	Do	03/18/92	ENERGY AND COMMERCE	752.40
06-03	2153230019	Do	03/19/92	ENERGY AND COMMERCE	500.20
06-03	2153230020	Do	03/19/92	ENERGY AND COMMERCE	1,636.80
06-03	2153230018	Do	03/24/92	ENERGY AND COMMERCE	1,422.40
06-03	2153230017	Do	03/25/92	ENERGY AND COMMERCE	844.80
06-03	2153230022	Do	03/25/92	ENERGY AND COMMERCE	591.70
06-03	2153230026	Do	03/25/92	ENERGY AND COMMERCE	1,097.60
06-03	2153230023	Do	03/26/92	ENERGY AND COMMERCE	694.40
06-03	2153230024	Do	03/26/92	ENERGY AND COMMERCE	112.00
06-03	2153230025	Do	03/26/92	ENERGY AND COMMERCE	640.20
06-03	2153230005	Do	03/31/92	ENERGY AND COMMERCE	414.80
06-03	2153230006	Do	03/31/92	ENERGY AND COMMERCE	380.80
06-03	2153230007	Do	04/01/92	ENERGY COMMERCE	50.40
06-03	2153230008	Do	04/02/92	ENERGY AND COMMERCE	117.60
06-03	2153230009	Do	04/02/92	ENERGY AND COMMERCE	156.80
06-03	2153230010	Do	04/08/92	ENERGY AND COMMERCE	924.00
06-03	2153230011	Do	04/09/92	ENERGY AND COMMERCE	1,089.00
06-03	2153230012	Do	04/29/92	ENERGY AND COMMERCE	653.40
06-03	2153230013	Do	04/30/92	ENERGY AND COMMERCE	20.40
06-03	2153230014	Do	04/30/92	ENERGY AND COMMERCE	384.30
06-03	2153230015	Do	05/07/92	ENERGY AND COMMERCE	811.80
06-03	2153230016	Do	05/07/92	ENERGY AND COMMERCE	158.40
06-03	2154050001	Do	04/03/92	ENERGY AND COMMERCE	622.20
06-03	2154050003	Do	04/07/92	ENERGY AND COMMERCE	366.00
06-03	2154050002	Do	04/09/92	ENERGY AND COMMERCE	786.90
06-03	2154050004	Do	05/01/92	SELECT COMMITTEE ON AGING	652.70
06-03	2154050005	Do	05/20/92	BANKING, FINANCE AND URBAN AFFAIRS	949.75
06-03	2154050006	ARTI RECORDING CO.	05/08/92	SCIENCE, SPACE & TECHNOLOGY	591.50
06-03	2154050007	DIVERSIFIED REPORTING SERVICES INC	04/29/92	COMMITTEE ON EDUCATION & LABOR (FULL)	313.20
06-03	2154050008	Do	04/30/92	COMMITTEE ON EDUCATION AND LABOR	486.00
06-03	2154050009	HERITAGE REPORTING CORP.	05/06/92	COMMITTEE ON ARMED SERVICES	257.25
06-03	2154050010	MILLER REPORTING CO, INC.	04/30/92	COMMITTEE ON WAYS AND MEANS	1,393.20
06-03	2154050011	Do	05/06/92	COMMITTEE ON WAYS AND MEANS	240.50
06-03	2154050012	Do	05/06/92	COMMITTEE ON WAYS AND MEANS	247.00

06-03	2154050014	NEAL R. GROSS & CO.	04/02/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	229.40
06-03	2154050013	Do	04/29/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	432.90
06-03	2154050015	Do	05/14/92	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	524.00
06-03	2154050016	Do	05/20/92	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	368.00
06-03	2154050017	YORK STENO SVC, INC.	05/12/92	MERCHANT MARINE & FISHERIES COMMITTEE	166.75
06-03	2154050018	Do	05/12/92	MERCHANT MARINE & FISHERIES COMMITTEE	100.00
06-08	2157480001	BRANDENBURG & HASTY	05/11/92	BANKING, FINANCE & URBAN	470.40
06-08	2157480003	HERITAGE REPORTING CORP.	05/07/92	COMMITTEE ON ARMED SERVICES	238.00
06-08	2157480015	Do	05/12/92	COMMITTEE ON ARMED SERVICES	350.50
06-08	2157480014	Do	05/14/92	COMMITTEE ON ARMED SERVICES	937.50
06-08	2157480005	NELSON REPORTING ASSOC.	05/07/92	APPROPRIATIONS	602.25
06-08	2157480006	Do	05/12/92	APPROPRIATIONS	899.25
06-08	2157480007	Do	05/13/92	APPROPRIATIONS	99.00
06-08	2157480008	Do	05/13/92	APPROPRIATIONS	346.50
06-08	2157480009	Do	05/13/92	APPROPRIATIONS	321.75
06-08	2157480010	Do	05/14/92	APPROPRIATIONS	1,171.50
06-08	2157480011	Do	05/19/92	APPROPRIATIONS	2,017.50
06-08	2157480012	Do	05/20/92	APPROPRIATIONS	1,501.50
06-08	2157480016	Do	05/27/92	COMMITTEE ON APPROPRIATIONS	1,522.50
06-12	2162590002	DIVERSIFIED REPORTING SERVICES INC	05/06/92	COMMITTEE ON EDUCATION AND LABOR	432.00
06-12	2162590003	Do	05/07/92	COMMITTEE ON EDUCATION AND LABOR	502.20
06-12	2162590004	Do	05/19/92	COMMITTEE ON EDUCATION AND LABOR	100.00
06-12	2162590001	Do	05/20/92	COMMITTEE ON EDUCATION AND LABOR	795.70
06-12	2162590012	NELSON REPORTING ASSOC.	05/06/92	COMMITTEE ON JUDICIARY	904.40
06-12	2162590013	Do	05/07/92	COMMITTEE ON JUDICIARY	616.00
06-12	2162590014	Do	05/13/92	COMMITTEE ON JUDICIARY	321.30
06-12	2162590015	Do	05/13/92	COMMITTEE ON JUDICIARY	410.55
06-12	2162590016	Do	05/14/92	COMMITTEE ON JUDICIARY	767.55
06-12	2162590005	Do	05/19/92	COMMITTEE ON JUDICIARY	100.00
06-12	2162590006	Do	05/20/92	COMMITTEE ON JUDICIARY	1,130.50
06-12	2162590007	Do	05/20/92	COMMITTEE ON JUDICIARY	493.85
06-12	2162590008	Do	05/21/92	COMMITTEE ON JUDICIARY	100.00
06-12	2162590009	Do	05/21/92	COMMITTEE ON JUDICIARY	100.00
06-12	2162590010	Do	05/28/92	COMMITTEE ON JUDICIARY	420.00
06-12	2162590011	Do	05/28/92	COMMITTEE ON JUDICIARY	481.95
06-12	2162590017	YORK STENO SVC, INC.	05/28/92	COMMITTEE ON SMALL BUSINESS	486.00
06-18	2170030001	ACE-FEDERAL REPORTERS INC	04/23/92	INTERIOR AND INSULAR AFFAIRS	74.00
06-18	2170030002	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	21.60
06-18	2170030003	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	856.25
06-18	2170030004	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	16.20
06-18	2170030005	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	21.60
06-18	2170030006	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	200.00
06-18	2170030007	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	27.00
06-18	2170030008	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	44.40
06-18	2170030009	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	37.80
06-18	2170030010	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	37.00
06-18	2170030011	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	21.60
06-18	2170030012	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	256.25
06-18	2170030013	Do	04/23/92	INTERIOR AND INSULAR AFFAIRS	100.00
06-19	2170060001	ANN RILEY & ASSOC, LTD	05/11/92	MERCHANT MARINES AND FISHERIES COMMITTEE	646.60
06-19	2170060002	BRANDENBURG & HASTY	05/15/92	SCIENCE, SPACE & TECHNOLOGY	862.40
06-19	2170060003	COURT REPORTING SERVICES	05/07/92	SCIENCE, SPACE & TECHNOLOGY	719.95
06-19	2170060004	Do	05/14/92	SCIENCE, SPACE & TECHNOLOGY	650.00
06-19	2170060005	DIVERSIFIED REPORTING SERVICES INC	05/28/92	EDUCATION & LABOR (FULL)	441.45
06-19	2170060007	Do	05/28/92	EDUCATION & LABOR	637.20
06-19	2170060006	Do	06/03/92	EDUCATION & LABOR	378.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
06-19	2170060008	HERITAGE REPORTING CORP	05/20/92	FOREIGN AFFAIRS	100.00
06-19	2170060009	Do	05/20/92	FOREIGN AFFAIRS	488.25
06-19	2170060010	MILLER REPORTING CO, INC.	05/12/92	WAYS AND MEANS	100.00
06-19	2170060011	Do	05/14/92	WAYS AND MEANS	1,117.50
06-19	2170060012	Do	05/14/92	WAYS AND MEANS	915.00
06-19	2170060013	Do	05/19/92	WAYS AND MEANS	922.50
06-19	2170060014	Do	05/20/92	WAYS AND MEANS	312.00
06-19	2170060015	NEAL R. GROSS & CO.	05/05/92	CHILDREN, YOUTH & FAMILIES	492.00
06-19	2170060016	YORK STENO SVC, INC.	05/11/92	INTERIOR AND INSULAR AFFAIRS	392.00
06-25	2176770004	DIVERSIFIED REPORTING SERVICES INC	05/06/92	GOVERNMENT OPERATIONS	459.90
06-25	2176770003	Do	05/13/92	GOVERNMENT ORERATIONS	475.20
06-25	2176770002	Do	05/21/92	GOVERNMENT OPERATIONS	486.00
06-25	2176770001	Do	06/03/92	GOVERNMENT OPERATIONS	100.00
06-25	2176770007	NEAL R. GROSS & CO.	05/21/92	SELECT COMMITTEE ON HUNGER	408.00
06-25	2176770006	Do	05/28/92	SLECT COMMITTEE OF HUNGER	424.00
06-25	2176770005	Do	06/04/92	SELECT COMMITTEE ON HUNGER	384.00
06-25	2176770008	NELSON REPORTING ASSOC.	06/04/92	JUDICIARY	539.00
06-25	2176770009	YORK STENO SVC, INC.	06/04/92	MERCHANT MARINE AND FISHERIES COMMITTEE	327.75
06-25	2176770010	Do	06/11/92	MERCHANT MARINE AND FISHERIES COMMITTEE	373.75
06-26	2177030001	ANN RILEY & ASSOC, LTD	05/15/92	SELECT COMMITTEE ON AGING	530.70
06-26	2177030002	BRANDENBURG & HASTY	05/09/92	SELECT COMMITTEE ON AGING	389.40
06-26	2177030004	NEAL R. GROSS & CO.	06/04/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	410.70
06-26	2177030003	Do	06/10/92	COMMITTEE ON THE DISTRICT OF COLUMBIA	100.00
06-26	2177030005	YORK STENO SVC, INC.	05/21/92	AGING	546.25
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	307,207.70
				TOTAL	**307,207.70**
FURNITURE AND FURNISHINGS					
EXPENSES					
04-03	2087240005	ALLIED PLYWOOD CORP	03/11/92	FR-6470-E SUPPLIES & MATERIALS	1,579.52
04-03	2087240006	Do	03/11/92	FR-6472-E SUPPLEIS & MATERIALS	1,688.19
04-03	2087240001	ARTEC	12/16/91	FR-6202-E FURNITURE	9,302.58
04-03	2087240002	UNIJAX	03/12/92	FR-6477-E SUPPLIES & MATERIALS	120.13
04-03	2087240003	Do	03/12/92	FR-6478-E SUPPLIES & MATERIALS	189.30
04-03	2087240004	UZ ENGINEERED PRODUCTS	02/25/92	FR-6421-E SUPPLIES & MATERIALS	107.83
04-03	2091110001	F SCHUMACHER & CO	07/03/91	FR-5712-E DRAPERY	9,900.00
04-03	2091110002	Do	09/20/91	FR-5901-E DRAPERY	9,867.00
04-03	2091460003	ARNOLDS SALES & SERVICE	02/26/92	FR-6427-E SUPPLIES & MATERIALS	100.35
04-03	2091460007	BEDELL'S	03/11/92	FR-6469-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	121.27

04-03	2091460020	BRANCH ELECTRIC SUPPLY CO.	03/05/92	FR-6451-E SUPPLIES & MATERIALS	342.58
04-03	2091460011	CABINETMAKERS SUPPLY	02/21/92	FR-6408-E SUPPLIES & MATERIALS	21.20
04-03	2091460012	Do	03/13/92	FR-6481-E SUPPLIES & MATERIALS	693.46
04-03	2091460019	CAVALIER FABRICS	02/28/92	FR-6440-E SUPPLIES & MATERIALS	381.12
04-03	2091460002	COLLIER-KEYWORTH, INC	02/26/92	FR-6426-E SUPPLIES & MATERIALS	348.60
04-03	2091460014	Do	03/13/92	FR-6482-E SUPPLIES & MATERIALS	250.49
04-03	2091460004	DOMINION ELECTRIC	03/02/92	FR-6444-E SUPPLIES & MATERIALS	276.03
04-03	2091460010	EVERSHARP MACHINERY CO	03/25/92	FR-6508-E SUPPLIES & MATERIALS	55.00
04-03	2091460016	F SCHUMACHER & CO	01/02/92	FR-6241-E DRAPERY	537.90
04-03	2091460005	F. P. WOLL CO.	03/02/92	FR-6445-E SUPPLIES & MATERIALS	810.00
04-03	2091460017	JOHN DUER & SONS	01/22/92	FR-6304-E SUPPLIES & MATERIALS	192.10
04-03	2091460013	LAB SAFETY SUPPLY	03/11/92	FR-6475-E SUPPLIES & MATERIALS	44.36
04-03	2091460015	PAUL J. FLEMING & SON INC.	03/19/92	FR-6492-E SUPPLIES & MATERIALS	149.57
04-03	2091460021	PORTER CABLE CORP	02/03/92	FR-6348-E SUPPLIES & MATERIALS	19.40
04-03	2091460009	READ PLASTICS	03/20/92	FR-6496-E SUPPLIES & MATERIALS	256.00
04-03	2091460008	S & W FRAMING SUPPLIES, INC.	03/18/92	FR-6490-E SUPPLIES & MATERIALS	339.05
04-03	2091460001	TRUST COMPANY BANK	01/06/92	FR-6250-E CARPET	2,964.80
04-03	2091460006	WASHINGTON AUTO SUPPLY	03/09/92	FR-6460-E SUPPLIES & MATERIALS	106.68
04-03	2093310002	BARROW INDUSTRIES	02/27/92	FR-6433-E SUPPLIES & MATERIALS	2,680.94
04-03	2093310009	BETHELHEM FURNITURE INDUSTRIES	02/18/92	FR-6395-E SUPPLIES & MATERIALS	1,620.00
04-03	2093310010	COMMERCIAL WIPING CLOTH	03/16/92	FR-6483-E SUPPLIES & MATERIALS	960.00
04-03	2093310005	CONSTANTINE'S	03/20/92	FR-6494-E SUPPLIES & MATERIALS	184.00
04-03	2093310008	DIE-CUT PRODUCTS CO	02/06/92	FR-6362-E SUPPLIES & MATERIALS	1,429.57
04-03	2093310007	MATTOS INC.	02/03/92	FR-6353-E SUPPLIES & MATERIALS	240.16
04-03	2093310006	SCALAMANDRE	10/09/91	FR-6010-E SUPPLIES & MATERIALS	2,514.14
04-03	2093310003	T. BAIRD MCILVAIN LUMBER	03/19/92	FR-6491-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	872.07
04-03	2093310004	TOOLS ON SALE	03/21/92	FR-6493-E SUPPLIES & MATERIALS	542.00
04-03	2093310001	U S BUSINESS INTERIORS	02/21/92	FR-6404-E SUPPLIES & MATERIALS	77.00
04-03	2093320004	ARNOLD'S FACTORY SUPPLIES, INC	03/25/92	FR-6498-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	164.31
04-03	2093320001	COLLIER-KEYWORTH, INC.	02/26/92	FR-6426-E SUPPLIES & MATERIALS (FREIGHT)	39.12
04-03	2093320002	DULLES INDUSTRIAL SALES	03/11/92	FR-6474-E SUPPLIES & MATERIALS	287.52
04-03	2093320003	E R CARPENTER CO, INC.	03/17/92	FR-6485-E SUPPLIES & MATERIALS	1,379.80
04-03	2093320005	STROHEIM & ROMANN INC.	03/24/92	FR-6502-E SUPPLIES & MATERIALS	74.03
04-03	2093840001	PENDEL FURNITURE CO.	09/20/91	FR-5910-E SUPPLIES & MATERIALS	22,748.00
04-09	2098560004	DIE-CUT PRODUCTS CO	02/20/92	FR-6400-E SUPPLIES & MATERIALS CREDIT MEMO INCLUDED	1,567.14
04-09	2098560006	GALAXY CARPET MILLS, INC.	02/27/92	FR-6437-E CARPET	37,996.92
04-09	2098560003	JOHN DUER & SONS	04/01/92	FR-6530-E SUPPLIES & MATERIALS	65.00
04-09	2098560001	M S GINN CO	01/15/92	FR-6282-E SUPPLIES & MATERIALS	611.00
04-09	2098560002	Do	01/28/92	FR-6331-E SUPPLIES & MATERIALS	611.00
04-09	2099070009	BERGMANN'S	02/28/92	FR-6442-E SUPPLIES & MATERIALS (DRAPES CLEANED)	352.00
04-09	2099070001	Do	03/10/92	FR-6463-E SUPPLIES & MATERIALS (CLEANING) DRAPES	144.00
04-09	2099070002	Do	03/18/92	FR-6489-E SUPPLIES & MATERIALS (CLEANING) DRAPES	208.00
04-09	2099070010	Do	03/20/92	FR-6495-E SUPPLIES & MATERIALS (DRAPES CLEANED)	136.40
04-09	2099070003	COMMERCIAL WIPING CLOTH INC.	03/26/92	FR-6516-E SUPPLIES & MATERIALS	483.75
04-09	2099070012	JOHN DUER & SONS	03/30/92	FR-6525-E SUPPLIES & MATERIALS	295.50
04-09	2099070004	L. FISHMAN & SON	03/09/92	FR-6458-E SUPPLIES & MATERIALS	83.37
04-09	2099070005	MONUMENTAL PAPER COMPANY	03/12/92	FR-6479-E SUPPLIES & MATERIALS	91.60
04-09	2099070007	NORTH BAY DISTRIBUTORS, INC	03/26/92	FR-6512-E SUPPLIES & MATERIALS	1,449.60
04-09	2099070011	READ PLASTICS	03/24/92	FR-6504-E SUPPLIES & MATERIALS	310.40
04-09	2099070008	S & W FRAMING SUPPLIES, INC.	03/27/92	FR-6523-E SUPPLIES & MATERIALS	95.52
04-09	2099070006	THE CARAPACE CORP.	03/25/92	FR-6507-E SUPPLIES & MATERIALS	366.30
04-13	2101090005	NORTH BAY DISTRIBUTORS, INC	03/26/92	FR-6514-E SUPPLIES & MATERIALS	529.08
04-13	2101090003	SNEE PAINT CO	03/16/92	FR-6484-E SUPPLIES & MATERIALS	101.10
04-13	2101090004	Do	03/26/92	FR-6513-E SUPPLIES & MATERIALS	415.20
04-13	2101090001	TRIPPE SUPPLY CO.	03/18/92	FR-6487-E SUPPLIES & MATERIALS	156.48
04-13	2101090002	WEBER KNAPP CO.	03/26/92	FR-6510-E SUPPLIES & MATERIALS	823.06

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2105550001	PENDEL FURNITURE CO	09/20/91	FR-5910-E SUPPLIES & MATERIALS	1,452.00
04-16	2106270001	DISTRICT SUPPLY	03/23/92	FR-6500-E SUPPLIES & MATERIALS	149.70
04-16	2106270004	L. FISHMAN & SON	01/09/92	FR-6262-E SUPPLIES & MATERIALS	403.60
04-16	2106270005	Do	02/26/92	FR-6430-E SUPPLIES & MATERIALS	346.72
04-16	2106270003	M S GINN CO	12/27/91	FR-6234-E FURNITURE	6,045.00
04-16	2106270002	MCMASTER-CARR	04/01/92	FR6531-E SUPPLIES AND MATERIALS	83.51
04-17	2108310006	AA LADDER & SUPPLY	03/27/92	FR-6524-E SUPPLIES & MATERIALS	481.80
04-17	2108310013	ARNOLD'S FACTORY SUPPLIES, INC	03/25/92	FR-6509-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	326.94
04-17	2108310004	BEDELL'S	03/23/92	FR-6499-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	461.34
04-17	2108310005	C H BRIGGS HARDWARD CO	03/24/92	FR-6506-E SUPPLIES & MATERIALS	81.80
04-17	2108310001	CABINETMAKERS SUPPLY	03/26/92	FR-6517-E SUPPLIES & MATERIALS	87.30
04-17	2108310002	Do	03/27/92	FR-6522-E SUPPLIES & MATERIALS	2,030.00
04-17	2108310003	Do	04/03/92	FR-6539-E SUPPLIES & MATERIALS	347.64
04-17	2108310008	COMMERCIAL WIPING CLOTH	04/02/92	FR-6532-E SUPPLIES & MATERIALS	960.00
04-17	2108310010	EVERSHARP MACHINERY CO	04/10/92	FR-6540-E SUPPLIES & MATERIALS	46.00
04-17	2108310015	FAULTLESS CASTER	04/10/92	FR-6547-E SUPPLIES & MATERIALS	518.70
04-17	2108310007	GLASS DISTRIBUTORS, INC.	04/01/92	FR-6527-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	74.25
04-17	2108310011	M S GINN CO	02/01/92	FR-6403-E SUPPLIES & MATERIALS	25,129.15
04-17	2108310009	MOHAWK FINISHING PRODUCTS, INC	04/02/92	FR-6533-E SUPPLIES & MATERIALS	179.56
04-17	2108310014	Do	04/03/92	FR-6536-E SUPPLIES & MATERIALS	180.62
04-17	2108310012	TEDCO INDUSTRIES, INC	03/05/92	FR-6452-E SUPPLIES & MATERIALS	39.98
04-27	2115200008	ALLIED PRODUCTS INC	04/03/92	FR-6537-E SUPPLIES & MATERIALS	118.60
04-27	2115200003	ARNOLDS SALES & SERVICE	03/23/92	FR-6498-E SUPPLIES & MATERIALS	335.61
04-27	2115200010	CITY GROUP INC	04/13/92	FR-6549-SUPPLIES & MATERIALS DISCOUNT INCLUDED	458.64
04-27	2115200005	D B GURNEY CO	04/02/92	FR-6534-E SUPPLIES & MATERIALS	408.60
04-27	2115200004	DIE-CUT PRODUCTS CO	03/25/92	FR-6506-E SUPPLIES & MATERIALS	891.60
04-27	2115200001	FREDERICK TRADING CO	10/09/91	SUPPLIES & MATERIALS	13.62
04-27	2115200009	J.G.EDELEN CO. INC	04/06/92	FR-6538-E SUPPLIES & MATERIALS	165.03
04-27	2115200006	TEDCO INDUSTRIES, INC	03/18/92	FR-6486-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	274.73
04-27	2115200007	Do	04/10/92	FR-6538-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	190.08
04-27	2115200002	WOODCRAFT SUPPLY CORP	02/19/92	FR-6938-E SUPPLIES & MATERIALS	184.70
04-29	2120300003	BEDELL'S	02/21/92	FR-6405-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	2,079.00
04-29	2120300001	GLASS DISTRIBUTORS, INC.	04/16/92	FR-6561-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	151.12
04-29	2120300002	NORTH BAY DISTRIBUTORS, INC	04/14/92	FR-6553-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	1,548.36
04-29	2120300004	TEDCO INDUSTRIES, INC	04/16/92	FR-6563-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	334.78
05-05	2125170003	BEDELL'S	04/27/92	FR-6575-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	64.35
05-05	2125170001	F SCHUMACHER & CO	04/15/92	FR-6558-E SUPPLIES & MATERIALS	267.89
05-05	2125170004	JOHN DUER & SONS	04/28/92	FR-6583-E SUPPLIES & MATERIALS	353.95
05-05	2125170002	MARKS SUPPLY INC	04/15/92	FR-6559-E SUPPLIES & MATERIALS	309.05
05-06	2127200001	ARNOLDS SALES & SERVICE	04/27/92	FR-6574-E SUPPLIES AND MATERIALS FR-6574-E	225.09
05-06	2127200003	MCMASTER-CARR	04/27/92	SUPPLIES & MATERIALS	55.48
05-06	2127200004	PORTER CABLE CORP	04/29/92	FR-6589-E SUPPLIES AND MATERIALS	32.40
05-06	2127200002	W.W.GRAINGER, INC.	04/10/92	FR-6543-E SUPPLIES AND MATERIALS	483.78
05-07	2126030001	MANN & PARKER LUMBER CO	04/27/92	FR-6578-E SUPPLIES & MATERIALS	568.05

05-07	2126030002	THE CARAPACE CORP	04/28/92	FR-6582-E SUPPLIES & MATERIALS	278.60
05-08	2128260016	ALLIED HARDWARE	03/18/92	FR-6488-E SUPPLIES & MATERIALS	288.83
05-08	2128260002	ALLIED PLYWOOD CORP	04/14/92	FR-6555-E SUPPLIES AND MATERIALS	1,540.38
05-08	2128260014	BAKER KNAPP & TUBBS	12/18/91	FR-6212-E FURNITURE	9,696.16
05-08	2128260011	BELL SPRINGS MANUAFACTURING COMPANY INC.	04/23/92	FR-6566-E SUPPLIES & MATERIALS	65.92
05-08	2128260013	CBI, INC	12/16/91	FR-6205-E FURNITURE	10,082.87
05-08	2128260005	COLLIER-KEYWORTH INC.	02/12/92	FR-6385-E FREIGHT	39.12
05-08	2128260007	DISTRICT SUPPLY	04/10/92	FR-6452-E SUPPLIES & MATERIALS	187.60
05-08	2128260010	E R CARPENTER CO, INC	04/16/92	FR-6562-E SUPPLIES & MATERIALS	952.30
05-08	2128260003	EVERSHARP MACHINERY CO	04/22/92	FR-6565-E SUPPLIES & MATERIALS	120.00
05-08	2128260004	Do	04/28/92	FR-6586-E SUPPLIES & MATERIALS	57.90
05-08	2128260018	F SCHUMACHER & CO	04/13/92	FR-6551-E DRAPERY	2,235.00
05-08	2128260019	GAYER'S SADDLERY	04/14/92	FR-6556-E SUPPLIES & MATERIALS	112.15
05-08	2128260012	KITTINGER CO	10/09/91	FR-6002-E FURNITURE	7,012.00
05-08	2128260009	M S GINN CO	02/21/92	FR-6403-E SUPPLIES & MATERIALS	4,739.00
05-08	2128260017	Do	04/02/92	FR-6535-E SUPPLIES & MATERIALS	1,550.00
05-08	2128260006	PORTER CABLE CORP	04/01/92	FR-6545-E SUPPLIES & MATERIALS	59.10
05-08	2128260021	Do	04/10/92	FR-6545-E SUPPLIES & MATERIALS	132.00
05-08	2128260015	R. J. CURRAN & CO. INC.	01/23/92	FR-6309-E SUPPLIES & MATERIALS	396.30
05-08	2128260020	TEDCO INDUSTRIES, INC	04/23/92	FR-6567-E-SUPPLIES & MATERIALS	95.15
05-08	2128260001	TURNER ASSOCIATES INC.	04/16/92	FR-6560-E SUPPLIES & MATERIALS	279.50
05-08	2128260008	ULINE	04/10/92	FR-6548-E SUPPLIES & MATERIALS	95.27
05-11	2128750001	BERGMANN'S	04/10/92	FR-6546-E SUPPLIES & MATERIALS (DRAPES CLEANED)	72.10
05-11	2128750005	Do	04/14/92	FR-6522-E SUPPLIES & MATERIALS	264.60
05-11	2128750004	CABINETMAKERS SUPPLY	04/10/92	FR-6544-E SUPPLIES & MATERIALS	1,080.00
05-11	2128750006	MCMASTER-CARR	04/28/92	FR-6585-E SUPPLIES & MATERIALS	115.68
05-11	2128750002	MIDWEST FASTENER CORP	04/14/92	FR-6554-E SUPPLIES & MATERIALS	204.42
05-11	2128750003	READ PLASTICS	04/28/92	FR-6580-E SUPPLIES & MATERIALS	232.80
05-12	2129050001	F SCHUMACHER & CO	07/03/91	FR-5712-E FRIGHT	250.00
05-12	2129140003	EVERSHARP MACHINERY CO	05/06/92	FR-6617-E SUPPLIES & MATERIALS	99.25
05-12	2129140001	NORTH BAY DISTRIBUTORS, INC	03/12/92	FR-6480-E SUPPLIES & MATERIALS	410.00
05-12	2129140002	TOOLS ON SALE	04/23/92	FR-6569-E SUPPLIES & MATERIALS	24.80
05-13	2133080002	ALLIED PRODUCTS INC.	04/23/92	FR-6568-E SUPPLIES & MATERIALS	80.00
05-13	2133080004	BOWMAN BARNES DISTRIBUTION	04/23/92	FR-6572-E SUPPLIES & MATERIALS	40.66
05-13	2133080003	COMMERCIAL WIPING CLOTH	04/23/92	FR-6571-E SUPPLIES & MATERIALS	483.75
05-13	2133080001	M S GINN CO	03/24/92	FR-6503-E SUPPLIES & MATERIALS	1,470.00
05-13	2133080005	MCMASTER-CARR	05/01/92	FR-6599-E SUPPLIES & MATERIALS	125.45
05-13	2134220003	ARNOLD'S FACTORY SUPPLIES, INC	05/01/92	FR-6603-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	164.31
05-13	2134220001	FREE STATE STORAGE & DIST SYS INC	03/05/92	FR-6453-E SUPPLIES & MATERIALS	325.80
05-13	2134220006	GLASS DISTRIBUTORS, INC.	05/01/92	FR-6598-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	151.12
05-13	2134220005	TEDCO INDUSTRIES, INC	05/06/92	FR-6616-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	43.03
05-13	2134220004	TURNER & SEYMOUR	04/01/92	FR-6529-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	942.22
05-14	2135360001	MARKS SUPPLY INC	04/16/92	FR-6564-E SUPPLIES & MATERIALS	359.04
05-14	2135360002	MCMASTER-CARR	04/27/92	FR-6577-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	32.93
05-14	2135360003	MONUMENTAL PAPER COMPANY	04/28/92	FR-6579-E SUPPLIES & MATERIALS	102.00
05-19	2140380001	BEDELL'S	04/23/92	FR-6570-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	458.37
05-19	2140380002	NATIONSBANC COMMERCIAL CORPORATION	04/30/92	FR-6596-E SUPPLIES & MATERIALS	1,734.75
05-19	2140380003	Do	05/07/92	FR-6624-E SUPPLIES & MATERIALS	705.36
05-20	2139620004	CABINETMAKERS SUPPLY	05/01/92	FR-6600-E SUPPLIES & MATERIALS	1,320.34
05-20	2139620003	Do	05/07/92	FR-6622-E SUPPLIES & MATERIALS	84.80
05-20	2139620005	COMMERCIAL WIPING CLOTH	05/01/92	FR-6606-E SUPPLIES & MATERIALS	960.00
05-20	2139620001	F. P. WOLL CO.	04/29/92	FR-6588-E SUPPLIES & MATERIALS	810.00
05-20	2139620002	J.B. KENDALL CO	05/06/92	FR-6619-E SUPPLIES & MATERIALS	15.00
05-20	2140440005	AMERICAN LEATHER	03/27/92	FR-6519-E SUPPLIES & MATERIALS	1,793.75
05-20	2140440001	INTERIOR RESOURCES INC.	01/15/92	FR-6285-E SUPPLIES & MATERIALS	1,614.92
05-20	2140440002	M S GINN CO	03/24/92	FR-6503-E SUPPLIES & MATERIALS	294.00

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2140440003	MARKS SUPPLY INC	04/24/92	FR-6573-E SUPPLIES & MATERIALS	1,327.20
05-21	2142220004	ARNOLD'S FACTORY SUPPLIES, INC	05/07/92	FR-6623-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	138.76
05-21	2142220003	BARROW INDUSTRIES	05/01/92	FR-66070E SUPPLIES & MATERIALS	641.50
05-21	2142220001	GSA - KANSAS CITY - REGION SIX	01/16/92	FR-6289-E SUPPLIES & MATERIALS	5,895.60
05-21	2142220002	MOHAWK FINISHING PRODUCTS, INC	04/27/92	FR-6576-E SUPPLIES & MATERIALS	141.36
05-21	2142220005	WASHINGTON AUTO SUPPLY	05/18/92	FR-6651-E SUPPLIES & MATERIALS	16.14
05-22	2142580004	ALLIED PLYWOOD CORP	05/08/92	FR-6627-E SUPPLIES & MATERIALS	1,700.80
05-22	2142580003	BEDELL'S	04/28/92	FR-6584-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	68.88
05-22	2142580002	FREDERICK TRADING CO	03/24/92	FR-6501-E SUPPLIES & MATERIALS	395.10
05-22	2142580001	ROYAL FURN. CO.	10/01/91	FR-5970-E FURNITURE	45,050.00
06-03	2150750005	ARNOLD'S FACTORY SUPPLIES, INC	05/07/92	FR-6623-E SUPPLIES & MATERIALS	122.88
06-03	2150750002	ARNOLDS SALES & SERVICE	05/14/92	FR-6633-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	15.84
06-03	2150750008	EVERSHARP MACHINERY CO	05/20/92	FR-6660-E SUPPLIES & MATERIALS	22.50
06-03	2150750007	L. FISHMAN & SON	05/14/92	FR-6636-E SUPPLIES & MATERIALS	79.75
06-03	2150750001	M S GINN CO	03/26/92	FR-6518-E SUPPLIES & MATERIALS	810.00
06-03	2150750004	Do	04/28/92	FR-6581-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	2,148.30
06-03	2150750003	READ PLASTICS	05/19/92	FR-6656-E SUPPLIES & MATERIALS	1,215.00
06-03	2150750006	YOUNGS	05/18/92	FR-6646-E SUPPLIES & MATERIALS	348.45
06-03	2153540003	ARNOLD'S FACTORY SUPPLIES, INC	05/07/92	FR-6623-E SUPPLIES & MATERIALS	245.76
06-03	2153540010	ARNOLDS SALES & SERVICE	04/27/92	FR-6574-E SUPPLIES & MATERIALS	97.44
06-03	2153540011	Do	05/01/92	FR-6602-E SUPPLIES & MATERIALS	676.60
06-03	2153540012	Do	05/07/92	FR-6626-E SUPPLIES & MATERIALS	95.00
06-03	2153540013	Do	05/18/92	FR-6648-E SUPPLIES & MATERIALS	114.00
06-03	2153540008	CARAPACE CORP	05/19/92	FR-6653-E SUPPLIES & MATERIALS	42.88
06-03	2153540009	CHAUTAUQUA HARDWARE CORP	03/27/92	FR-6521-E SUPPLIES & MATERIALS	874.51
06-03	2153540006	MARKS SUPPLY INC	05/06/92	FR-6618-E SUPPLIES & MATERIALS	190.40
06-03	2153540004	MCMASTER-CARR	05/18/92	FR-6647-E SUPPLIES & MATERIALS	209.75
06-03	2153540005	NORTH BAY DISTRIBUTORS, INC	05/19/92	FR-6654-E SUPPLIES & MATERIALS	1,167.20
06-03	2153540001	PROFESSIONAL BUSINESS SUPPLIES, INC	05/05/92	FR-6610-E SUPPLIES & MATERIALS	1,035.00
06-03	2153540007	THE SOURCE	05/14/92	FR-6631-E SUPPLIES & MATERIALS	86.30
06-03	2153540002	TRUST COMPANY BANK	05/07/92	FR-6620-E SUPPLIES & MATERIALS	675.00
06-03	2154040003	ALLIED PLYWOOD CORP	05/19/92	FR-6655-E SUPPLIES & MATERIALS	640.00
06-03	2154040007	CITY GROUP INC	05/26/92	FR-6664-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	637.00
06-03	2154040006	GLASS DISTRIBUTORS, INC.	05/19/92	FR-6658-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	302.25
06-03	2154040002	J. ROBERT SCOTT TEXTILES	05/15/92	FR-6638-E DRAPERY	1,316.39
06-03	2154040005	MANN & PARKER LUMBER CO	05/19/92	FR-6659-E SUPPLIES & MATERIALS	903.46
06-03	2154040008	READ PLASTICS	05/26/92	FR-6665-E SUPPLIES & MATERIALS	42.90
06-03	2154040001	THE CAYCE COMPANY	03/11/92	FR-6473-E SUPPLIES & MATERIALS	240.76
06-03	2154040004	TURNER ASSOCIATES INC.	05/19/92	FR-6657-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	410.86
06-03	2154480002	NORTH BAY DISTRIBUTORS, INC	05/16/92	FR-6614-E SUPPLIES & MATERIALS	410.00
06-03	2154480001	ROGERS TEXTILES & TRIM	04/13/92	FR-6550-E DRAPERY	367.86
06-03	2154480003	TRUST COMPANY BANK	05/07/92	FR-6620-E SUPPLIES & MATERIALS (FREIGHT)	62.87
06-04	2155040001	GSA - KANSAS CITY - REGION SIX	10/20/91	FR-5920-E SUPPLIES & MATERIALS	9,501.84
06-04	2156330003	ALLIED PRODUCTS, INC	05/26/92	FR-6666-E SUPPLIES & MATERIAL	156.00

06-04	2156330004	CITY GROUP INC	05/27/92	FR-6672-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	643.86
06-04	2156330001	INTERIOR RESOURCES INC.	01/25/92	FR-6285-E SUPPLIES & MATERIALS (FREIGHT)	42.31
06-04	2156330002	PORTER CABLE CORP	05/01/92	FR-6609-E SUPPLIES & MATERIALS	32.00
06-05	2156850001	QUALITY UNLIMITED INC	04/28/92	FR-6587-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	7,587.16
06-09	2160620005	BERGMANN'S	05/20/92	FR-6641-E SUPPLIES & MATERIALS (DRAPES CLEANED)	26.00
06-09	2160620006	Do	05/22/92	FR-6663-E SUPPLIES & MATERIALS (DRAPES CLEANED)	61.40
06-09	2160620001	FREDERICK TRADING CO	03/24/92	FR-6501-E SUPPLIES & MATERIALS	63.00
06-09	2160620004	NORTH BAY DISTRIBUTORS, INC	05/22/92	FR-6662-E SUPPLIES & MATERIALS	1,920.00
06-09	2160620002	SNEE PAINT CO	05/07/92	FR-6621-E SUPPLIES & MATERIALS	118.80
06-09	2160620003	Do	05/21/92	FR-6661-E SUPPLIES & MATERIALS	252.00
06-09	2160620007	ULINE	05/27/92	FR-6669-E SUPPLIES & MATERIALS	122.47
06-11	2162310007	ARNOLDS SALES & SERVICE	05/18/92	FR-6648-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	169.29
06-11	2162310003	Do	05/27/92	FR-6668-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	182.16
06-11	2162310004	Do	05/28/92	FR-6674-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	225.72
06-11	2162310008	EVERSHARP MACHINERY CO	06/03/92	FR-6685-E SUPPLIES & MATERIALS	92.10
06-11	2162310001	NATIONSBANC COMMERCIAL CORP.	05/01/92	FR-6608-E SUPPLIES & MATERIALS	1,121.68
06-11	2162310002	NEW HERMES, INC.	05/12/92	FR-6630-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	1,215.06
06-11	2162310005	PORTER CABLE CORP	05/27/92	FR-6673-E SUPPLIES & MATERIALS	107.00
06-11	2162310006	READ PLASTICS	05/18/92	FR-6650-E SUPPLIES & MATERIALS	111.60
06-16	2164060006	AMERICAN LEATHER	05/14/92	FR-6632-E SUPPLIES & MATERIALS CREDIT MEMO	7,115.15
06-16	2164060005	BOISE CASCADE	05/27/92	FR-6671-E SUPPLIES & MATERIALS	146.10
06-16	2164060002	BOWMAN BARNES DISTRIBUTION	04/23/92	FR-6572-E SUPPLIES & MATERIALS	64.98
06-16	2164060007	COMMERCIAL WIPING CLOTH	05/29/92	FR-6675-E SUPPLIES & MATERIALS	1,683.75
06-16	2164060001	M S GINN CO	02/21/92	FR-6403-E SUPPLIES & MATERIALS	32,216.85
06-16	2164060008	PORTER CABLE CORP	05/27/92	FR-6673-E SUPPLIES & MATERIALS	70.60
06-16	2164060004	READ PLASTICS	05/27/92	FR-6670-E SUPPLIES & MATERIALS	64.70
06-16	2164060003	ROBERT ALLEN FABRICS	05/14/92	FR-6634-E DRAPERY	413.65
06-16	2168080004	ARNOLDS SALES & SERVICE	06/04/92	FR-6691-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	145.44
06-16	2168080005	CABINETMAKERS SUPPLY	06/05/92	FR-6704-E SUPPLIES & MATERIALS	975.96
06-16	2168080003	PORTER CABLE CORP	06/04/92	FR-6690-E SUPPLIES & MATERIALS	59.30
06-16	2168080002	TRIPPE SUPPLY CO.	06/01/92	FR-6681-E SUPPLIES & MATERIALS	48.96
06-16	2168080001	Do	06/04/92	FR-6692-E SUPPLIES & MATERIALS	195.84
06-23	2171090004	CARAPACE CORP	06/05/92	FR-6706-E SUPPLIES & MATERIALS	199.00
06-23	2171090001	COLLIER-KEYWORTH, INC	05/07/92	FR-6625-E SUPPLIES & MATERIALS	525.30
06-23	2171090002	M S GINN CO	05/18/92	FR-6644-E SUPPLIES & MATERIALS	2,480.00
06-23	2171090003	NORTH BAY DISTRIBUTORS, INC	06/01/92	FR-6682-E SUPPLIES & MATERIALS	425.00
06-23	2174010001	ARNOLDS SALES & SERVICE	05/11/92	FR-6629-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	94.05
06-23	2174010004	EVERSHARP MACHINERY CO	06/17/92	FR-6732-E SUPPLIES & MATERIALS	19.50
06-23	2174010003	F SCHUMACHER & CO	06/05/92	FR-6695-E DRAPERY	409.70
06-23	2174010002	HOMESTEAD INDUSTRIES INC.	06/01/92	FR-6677-E SUPPLIES & MATERIALS	1,269.84
06-23	2174020001	ALLIED HARDWARE	05/18/92	FR-6649-E SUPPLIES & MATERIALS	200.39
06-23	2174020002	Do	06/01/92	FR-6678-E SUPPLIES & MATERIALS	155.03
06-23	2174020004	ALLIED PLYWOOD CORP	06/03/92	FR-6688-E SUPPLIES & MATERIALS	275.84
06-23	2174020005	H. MAIMIN & CO.	06/04/92	FR-6693-E SUPPLIES & MATERIALS	17.24
06-23	2174020003	NYP CORPORATION	05/27/92	FR-6667-E SUPPLIES & MATERIALS	463.98
06-24	2175230001	ARTOPEX (US) INC.	04/14/92	FR-6557-E SUPPLIES AND MATERIALS	1,521.88
06-24	2175230002	Do	04/29/92	FR-6592-E SUPPLIES & MATERIALS	1,092.68
06-24	2175230003	Do	04/29/92	FR-6593-E SUPPLIES AND MATERIALS	737.43
06-24	2176310005	ARNOLDS SALES & SERVICE	06/17/92	FR-6729-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	253.44
06-24	2176310002	CABINETMAKERS SUPPLY	06/15/92	FR-6716-E SUPPLIES & MATERIALS	1,635.10
06-24	2176310003	Do	06/15/92	FR-6720-E SUPPLIES & MATERIALS	205.04
06-24	2176310001	INDUSTRIAL SAFETY & SECURITY CO.	03/23/92	FR-6497-E SUPPLIES & MATERIALS	38.14

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
06-24	2176310004	MOHAWK FINISHING PRODUCTS, INC	06/15/92	FR-6718-E SUPPLIES & MATERIALS	722.49
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	379,966.16
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-24	2176970019	U.S. TREASURY	06/03/92	REFUND DUE TO PURCHASE OF DESK AND CHAIR (YATRON)	(200.00)
02-18	2182990006	BAKER KNAPP & TUBBS	01/21/92	REFUND DUE TO RETURN MATERIALS	(2,015.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(2,215.00)
				TOTAL	**377,751.16**
OFFICE EQUIPMENT					
EXPENSES					
04-03	2087690001	BBM BUSINESS SYSTEMS INC.	09/24/91-09/24/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	169.50
04-03	2087690002	MICRO RESEARCH INDUSTRIES	07/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	433.71
04-03	2091760007	BELL ATLANTIC MOBILE SYSTEMS	04/26/91-04/26/91	FOR THE PURCHASE OF ONE CELLULAR PHONE	460.00
04-03	2091760010	CANON USA INC	02/22/91-02/22/91	FOR THE PURCHASE OF ONE PHOTOCOPIER AND ONE AUTO DOC FEEDER	3,839.00
04-03	2091760008	CONTINENTAL RESOURCES	08/21/91-08/21/91	FOR THE PURCHASE OF ONE EPSON PRINTER AND ONE PULL TRACTOR	1,030.00
04-03	2091760009	INTERAMERICA RESEARCH	07/02/91-07/02/91	FOR THE PURCHASE OF ETHERNET NETWORK ADAPTER	520.00
04-03	2091760012	PITNEY BOWES	09/04/91-09/04/91	FOR THE PURCHASE OF A FACSIMILE TRANSEIVER	1,395.00
04-03	2091760001	U.S. GOVERNMENT PRINTING OFFICE	01/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	67,500.00
04-03	2091760005	VERSYSS/BENCHMARK SYSTEMS	04/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,606.55
04-03	2091760011	Do	05/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	927.75
04-03	2091760003	Do	07/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	780.00
04-03	2091760004	Do	07/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	141.00
04-03	2092320011	ADVANCED OFFICE SYSTEMS, INC.	12/19/91-12/19/91	FOR THE PURCHASE OF ONE IBM WHEELWRITER 30 TYPEWRITER	812.00
04-03	2092320013	CONTINENTAL RESOURCES	11/13/91-12/18/91	FOR THE PURCHASE OF THREE LASERJET PRINTERS AND ACCESS. AND ONE ETHERNET INTERFACE BOARD	7,261.00
04-03	2092320002	Do	01/10/92-01/10/92	FOR THE PURCHASE OF ONE HP LASERJET PRINTER	2,535.00
04-03	2092320015	FISHER'S OFFICE SUPPLY	02/19/92-02/19/92	FOR THE PURCHASE OF ONE COMPUTER CABINET AND ONE PARTITION IN A DISTRICT OFFICE	284.90
04-03	2092320016	G&P OFFICE MACHINES	03/27/92-03/27/92	FOR THE PURCHASE OF ONE CHAIR IN A DISTRICT OFFICE	229.00
04-03	2092320014	IBM	11/01/91-11/01/91	FOR THE PURCHASE OF TWO IBM 3270 CONNECTIONS	866.00
04-03	2092320008	LANIER WORLDWIDE, INC	11/26/91-11/26/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER AND OPTION	2,560.00
04-03	2092320009	MICRO RESEARCH INDUSTRIES	12/04/91-12/04/91	FOR THE PURCHASE OF ONE HP LASER JET PRINTER AND ONE INTERFACE DRIVER	4,196.35
04-03	2092320017	OFFICE COORDINATORS	03/20/92-03/20/92	FOR THE PURCHASE OF ONE WORK STATION AND ONE CHAIR IN A DISTRICT OFFICE	234.00
04-03	2092320018	OFFICE PLACE	03/03/92-03/03/92	FOR THE PURCHASE OF TWO FILE CABINETS IN A DISTRICT OFFICE	225.36
04-03	2092320019	OFFICE WAREHOUSE	03/16/92-03/16/92	FOR THE PURCHASE OF ONE CHAIR IN A DISTRICT OFFICE	99.95

04-03	2092320010	U.S. GOVERNMENT PRINTING OFFICE	10/01/91–02/29/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	37,500.00
04-03	2092320003	VERSYSS/BENCHMARK SYSTEMS	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	969.90
04-03	2092320004	Do	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	945.00
04-03	2092320005	Do	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	488.07
04-03	2092320006	Do	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,194.44
04-03	2092320007	Do	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,524.81
04-03	2092320001	ZAMOISKI CO.	01/14/92–01/14/92	FOR THE PURCHASE OF FIVE ZENITH TELEVISIONS WITH REMOTE	1,245.00
04-03	2092320012	Do	01/27/92–01/27/92	FOR THE PURCHASE OF TWENTY-FIVE ZENITH VIDEO CASSETTE RECORDERS	5,475.00
04-03	2093080001	MOTOROLA, INC	08/05/91–08/05/91	FOR THE PURCHASE OF WRIST WATCH PAGERS	630.00
04-03	2093080002	SHARP ELECTRONICS CORP	08/02/91–08/02/91	FOR THE PURCHASE OF CALCULATORS	8,962.59
04-03	2093080003	ZENITH DATA SYSTEMS CORP	12/28/90–12/28/90	FOR THE PURCHASE OF A LAPTOP COMPUTER	1,799.00
04-06	2094020001	EXECUTIVE FURNITURE, INC	08/06/91–08/06/91	FOR THE PURCHASE OF ONE BOOK CASE IN A DISTRICT OFFICE	389.00
04-06	2094150001	GALBRAITH VAN & STORAGE	12/27/91–12/27/91	FOR THE MOVING OF FURNITURE IN THE DISTRICT OFFICE	198.75
04-07	2094110003	AMERICAN EXPRESS	02/13/92–02/13/92	FOR THE PURCHASE OF ONE WORK TABLE, ONE REFRIGERATOR AND FOUR CHAIRS WITH PADS	692.94
04-07	2094110007	ANDREWS OFFICE PRODUCTS	02/25/92–02/25/92	FOR THE PURCHASE OF TWO SUPPLY CABINETS	362.00
04-07	2094110019	CONTINENTAL RESOURCES	12/26/91–12/26/91	FOR THE PURCHASE OF ONE SCANNER WITH ACCESSORIES	1,165.00
04-07	2094110010	FUJITSU IMAGING SYSTEMS	01/18/92–01/18/92	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	3,000.00
04-07	2094110014	GEM OF HAWAII, INC	03/31/92–03/31/92	FOR THE PURCHASE OF ONE FOUR DRAWER FILE CABINET	431.99
04-07	2094110020	INTELLIGENT SOLUTIONS	11/07/91–11/07/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,780.00
04-07	2094110004	LAHARPE'S OFFICE FURNITURE	02/13/92–02/13/92	FOR THE PURCHASE OF SIX CHAIRS	1,710.00
04-07	2094110018	LANIER WORLDWIDE, INC	11/13/91–11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,604.20
04-07	2094110016	MEAD DATA CENTRAL	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,300.00
04-07	2094110021	MICRO RESEARCH INDUSTRIES	10/17/91–10/17/91	FOR THE PURCHASE OF ONE CRT WITH ACCESSORIES	795.00
04-07	2094110012	Do	11/07/91–01/16/92	PURCHASE OF PC INTRFC, FNT DRVR, MOUSE UNT, USER EXPNSON, HP LSRJET PRNTR, PS/2 CMPTR & CLRMNTR MLTPLXR.	27,128.00
04-07	2094110006	OFFICE FURNITURE SOURCE	03/18/92–03/18/92	FOR THE PURCHASE OF ONE CHAIR	434.00
04-07	2094110005	QUALITY OFFICE SUPPLY	02/13/92–02/13/92	FOR THE PURCHASE OF TWO FILE CABINETS	269.90
04-07	2094110002	RENT-A-COMPUTER	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	120.00
04-07	2094110015	SCAN/LINE OFFICE INTERIORS	03/31/92–03/31/92	FOR THE PURCHASE OF ONE DESK, TWO SECRETARIAL CHAIRS AND TWO EXECUTIVE CHAIRS	1,677.00
04-07	2094110017	SR SUPERSTORE	01/23/92–01/23/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	33.08
04-07	2094110011	VERSYSS/BENCHMARK SYSTEMS	10/07/91–10/07/91	FOR THE PURCHASE OF A 4MB MEMORY MODULE	548.00
04-07	2094110009	Do	11/13/91–11/13/91	FOR THE PURCHASE OF ETHERLINK NETWORD CARDS, FILE SERVERS AND SOFTWARE	35,678.00
04-07	2094110022	Do	01/10/92–01/10/92	FOR THE PURCHASE OF ONE PC AND ONE MODEM	3,704.00
04-07	2094110001	WATTS COPY SYSTEMS INC	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	276.15
04-07	2094110008	XEROX CORPORATION	12/17/91–12/17/91	FOR THE PURCHASE OF ONE XEROX 5100 PHOTOCOPIER	58,500.00
04-07	2094110013	Do	12/31/91–12/31/91	FOR THE PURCHASE OF PHOTOCOPIER AND ACCESSORIES	4,699.00
04-08	2098030001	NORTON BROTHERS	01/22/92	FURNITURE DOPA	885.00
04-08	2098030002	Do	01/29/92	FURNITURE	956.17
04-08	2098060001	TERMINAL NETWORKS SALES CORPORATION	12/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,961.26
04-08	2098070001	COMPUCOM SYSTEMS	01/10/91–08/14/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,065.00
04-08	2098070002	FUJITSU IMAGING SYSTEMS	07/12/91–07/12/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IN THE DISTRICT	1,399.00
04-09	2098120001	A.B. DICK COMPANY	11/19/91–11/19/91	SERVICE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
04-09	2098120002	COMMERCIAL TELEVISION	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,003.66
04-09	2098120004	Do	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,292.73
04-09	2098120003	MICRO RESEARCH INDUSTRIES	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS EQUIPMENT	22,523.67
04-09	2098540012	AMES SUPPLY COMPANY	02/19/92–02/19/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	330.80
04-09	2098540003	CANTWELL-CLEARY CO	02/21/92–02/28/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	148.71
04-09	2098540005	CAPITOL RADIO WHOLESALERS	02/28/92–03/10/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	605.60
04-09	2098540009	DEI	03/02/92–03/02/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	180.00
04-09	2098540010	G.E. LIGHTING	02/28/92–02/28/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	261.00
04-09	2098540011	IKEGAMI ELECTRONICS, INC	03/02/92–03/02/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	311.00
04-09	2098540008	NATIONAL BAG COMPANY	03/03/92–03/03/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	122.49
04-09	2098540002	PEIRCE-PHELPS, INC	02/10/92–02/10/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	152.00
04-09	2098540001	PRIME STOCK	03/19/92–03/19/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,032.41
04-09	2098540007	TERMINAL DATA CORPORATION	02/21/92–02/21/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	877.50
04-09	2098540004	XEROX CORPORATION	02/24/92–02/24/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	70.24

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2098550006	CANON USA INC	12/13/90–12/13/90	FOR THE PURCHASE OF A FACSIMILE TRANSECEIVER	1,919.00
04-09	2098550001	Do	07/31/91–07/31/91	FOR THE PURCHASE OF TWO BUBBLE JET PRINTERS WITH ACCESS	819.36
04-09	2098550004	FUJITSU IMAGING SYSTEMS	09/27/91–09/27/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSRECEIVER	647.00
04-09	2098550003	TERMINAL DATA CORPORATION	05/15/91–07/19/91	FOR THE PURCHASE OF THREE MODEMS AND ONE DATA SWITCH	1,590.00
04-09	2098550007	VERSYSS/BENCHMARK SYSTEMS	09/27/91–09/27/91	FOR THE PURCHASE OF AN ASYNCH COMM/PRINTER BOARD	103.00
04-09	2098550005	XEROX CORPORATION	01/16/91–01/16/91	FOR THE PURCHASE OF A PHOTO COPIER AND RDH/ FINISHER	9,992.00
04-09	2098550008	Do	07/01/91–09/23/91	FOR THE PURCHASE OF EQUIPMENT	15,063.00
04-09	2098550002	Do	07/18/91–07/18/91	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	2,345.00
04-09	2098700019	ANDERSON JACOBSON, INC	02/01/92–03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	988.00
04-09	2098700014	BELL ATLANTIC PAGING	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	182.65
04-09	2098700023	COMPUCOM SYSTEMS	01/28/92–01/28/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	11,310.00
04-09	2098700013	COMPUTER AIDED TECHNOLOGIES	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29,098.91
04-09	2098700025	CONTINENTAL RESOURCES	10/18/91–01/07/92	FOR THE PURCHASE OF TWO PRINTERS AND TWO PRINTER ACCESSORIES IN DISTRICT OFFICES	4,672.00
04-09	2098700030	Do	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	17,923.73
04-09	2098700026	FALCON MICROSYSTEMS, INC	01/18/92–01/18/92	FOR THE PURCHASE OF TWO COMPUTER ACCESSORIES IN A DISTRICT OFFICE	306.00
04-09	2098700027	FUJITSU IMAGING SYSTEMS	12/27/91–12/27/91	FOR THE PURCHASE OF ONE TELECOPIER IN A DISTRICT OFFICE	3,000.00
04-09	2098700007	GENERAL BUSINESS EQUIPMENT	01/24/92–01/24/92	FOR THE PURCHASE OF 5 SIDE CHAIRS IN THE SIOUX CITY D.O. AND ALSO 2 TABLES	981.00
04-09	2098700001	VIRGINIA A HOTALING	03/17/92–03/17/92	REIMBURSEMENT FOR THE PURCHASE OF COMPUTER KEYBOARD CARRELS IN THE DISTRICT OFFICE	170.77
04-09	2098700020	INTERNATIONAL AUTOPEN CO	02/01/92–03/31/92	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,545.65
04-09	2098700016	LANIER	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	84.66
04-09	2098700028	LANIER WORLDWIDE, INC	01/03/92–01/15/92	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES AND ONE TELECOPIER IN DISTRICT OFFICES	14,716.00
04-09	2098700021	Do	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF TELECOPIERS	1,129.26
04-09	2098700015	LEGI-SLATE	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	431.00
04-09	2098700010	EDWARD C LESZCZYNSKI	02/11/92–02/11/92	REIMBURSEMENT FOR THE PURCHASE OF TWO ANSWERING MACHINES IN THE DISTRICT OFFICE	127.57
04-09	2098700022	MBI BUSINESS CENTERS, INC	02/01/92–03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	785.92
04-09	2098700004	KAREN D MCCALL	02/25/92–02/25/92	REIMBURSEMENT FOR THE REPAIR OF A CHAIR IN THE DISTRICT OFFICE	35.00
04-09	2098700008	MIAMI BUSINESS INTERIORS	02/19/92–02/19/92	FOR THE PURCHASE OF 2 BANK OF ENGLAND CHAIRS AND 2 STANDARD BACK DESK CHAIRS IN THE HAMILTON D.O..	1,293.34
04-09	2098700006	MICRO RESEARCH INDUSTRIES	12/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,640.03
04-09	2098700024	NCR CORPORATION	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,430.21
04-09	2098700011	RIVERBEND GROUP	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,095.61
04-09	2098700002	JENNIFER SADA	03/06/92–03/06/92	REIMBURSEMENT FOR THE PURCHASE OF CHAIRS IN THE DISTRICT OFFICE	549.93
04-09	2098700009	SECURE SYSTEMS GROUP	02/01/92–02/29/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	246.00
04-09	2098700005	SHARP ELECTRONICS CORP	03/11/92–03/11/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	56.00
04-09	2098700003	ROBERT C. TAPELLA	03/19/92–03/19/92	REIMBURSEMENT FOR THE PURCHASE OF AN ANSWERING MACHINE IN THE DISTRICT OFFICE	128.69
04-09	2098700017	TERMINAL DATA CORPORATION	02/01/92–02/29/92	FOR THE MONTHLY RENTAL IF EQUIPMENT	281.00
04-09	2098700012	VERSYSS/BENCHMARK SYSTEMS	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	49,906.77
04-09	2098700029	XEROX CORPORATION	11/01/91–11/01/91	FOR THE PURCHASE OF ONE TELEPCOPIER IN A DISTRICT OFFICE	1,698.00
04-09	2098700018	ZEROID AND COMPANY	02/01/92–02/29/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	331.00
04-09	2098780001	CONTINENTAL RESOURCES	08/29/91–08/29/91	FOR THE PURCHASE OF ONE PRINTER WITH ACCESSORIES	2,670.00
04-09	2099180019	AB DICK COMPANY	12/27/91–12/27/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	750.00
04-09	2099180002	ATLANTIC BUSINESS MACHINES	03/13/92–03/13/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
04-09	2099180013	CANON USA INC	01/02/92–01/22/92	FOR THE PURCHASE OF EQUIPMENT	11,874.05
04-09	2099180001	COMPUTERLAND MID-ATLANTIC	11/12/91–11/12/91	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	336.00

04-09	2099180011	CONTINENTAL RESOURCES	10/07/91-01/30/92	FOR THE PURCHASE OF EQUIPMENT	46,234.00
04-09	2099180030	FALCON MICROSYSTEMS, INC.	01/03/92-01/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	39,104.00
04-09	2099180014	Do	01/09/92-01/09/92	FOR THE PURCHASE OF EQUIPMENT	21,169.00
04-09	2099180015	FUJITSU IMAGING SYSTEMS	12/10/91-12/10/91	FOR THE PURCHASE OF EQUIPMENT	3,000.00
04-09	2099180022	Do	12/13/91-01/10/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	9,509.00
04-09	2099180026	Do	12/16/91-02/12/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,996.00
04-09	2099180003	HERALD OFFICE SUPPLY	03/10/92-03/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.10
04-09	2099180023	IBM	10/24/91-01/11/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	39,998.00
04-09	2099180021	Do	11/13/91-01/09/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	23,843.00
04-09	2099180016	Do	12/21/91-12/21/91	FOR THE PURCHASE OF EQUIPMENT	3,235.00
04-09	2099180004	IBM CORPORATION	01/08/92-01/08/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	300.70
04-09	2099180027	INTELLIGENT SOLUTIONS	11/07/91-11/07/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	44,866.00
04-09	2099180028	INTERAMERICA RESEARCH	10/01/91-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,918.47
04-09	2099180029	Do	12/02/91-12/02/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,745.00
04-09	2099180017	Do	12/20/91-01/10/92	FOR THE PURCHASE OF EQUIPMENT	22,939.00
04-09	2099180007	LANIER WORLDWIDE, INC	01/17/92-01/17/92	FOR THE PURCHASE OF EQUIPMENT	3,005.00
04-09	2099180012	MICRO RESEARCH INDUSTRIES	01/16/92-02/04/92	FOR THE PURCHASE OF EQUIPMENT	4,792.00
04-09	2099180005	MODERN BUSINESS MACHINES	02/25/92-02/25/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	76.50
04-09	2099180008	RICOH CORPORATION	11/13/91-11/13/91	FOR THE PURCHASE OF EQUIPMENT	11,400.00
04-09	2099180020	RIVERBEND GROUP	01/27/92-01/27/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	860.50
04-09	2099180006	SERVICE STATIONERS INC	03/10/92-03/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
04-09	2099180009	SHARP ELECTRONICS CORP.	11/13/91-11/13/91	FOR THE PURCHASE OF EQUIPMENT	989.00
04-09	2099180010	TERMINAL DATA CORPORATION	01/21/92-02/18/92	FOR THE PURCHASE OF EQUIPMENT	1,540.00
04-09	2099180018	VERSYSS/BENCHMARK SYSTEMS	12/11/91-01/11/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	48,896.52
04-09	2099420030	AT&T INFORMATION SYSTEMS	02/01/92-02/29/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	666.14
04-09	2099420006	CALIFORNIA COPY, INC	12/19/91-12/19/91	FOR THE PURCHASE OF A SONY DICTATOR	232.50
04-09	2099420002	CANON USA INC	12/23/91-12/23/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	2,777.00
04-09	2099420019	Do	01/04/92-01/13/92	FOR THE PURCHASE OF TWO PRINTERS AND ONE FACSIMILE TRANSCEIVER	3,729.36
04-09	2099420008	Do	01/21/92-01/21/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	409.68
04-09	2099420016	CONTINENTAL RESOURCES	12/30/91-01/21/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,921.00
04-09	2099420021	DAVIDSON'S DECORATORS	02/27/92-02/27/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	2,670.00
04-09	2099420009	FALCON MICROSYSTEMS, INC.	01/29/92-01/29/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	13,889.00
04-09	2099420025	FUJITSU IMAGING SYSTEMS	12/03/91-12/03/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	647.00
04-09	2099420026	IBM	11/22/91-11/22/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,942.00
04-09	2099420027	INTERAMERICA RESEARCH	10/03/91-10/03/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,456.00
04-09	2099420028	LANIER WORLDWIDE, INC	01/10/92-01/10/92	FOR THE PURCHASE OF ONE PHOTOCOPIER	13,627.00
04-09	2099420010	Do	01/22/92-01/22/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	4,435.00
04-09	2099420023	NEW ENGLAND WORLD WIDE EXPORT	03/13/92-03/13/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	100.00
04-09	2099420024	OFFICE DEPOT, INC.	01/28/92-01/28/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	239.40
04-09	2099420022	OFFICE OW WAREHOUSE	03/13/92-03/13/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	171.41
04-09	2099420011	SAVIN CORP.	12/20/91-12/20/91	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,229.00
04-09	2099420029	Do	01/02/92-01/02/92	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	3,395.00
04-09	2099420012	SHARP ELECTRONICS CORP.	01/10/92-01/10/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	5,790.00
04-09	2099420017	SONY CORPORATION OF AMERICA	01/31/92-01/31/92	FOR THE PURCHASE OF 6 COLOR TV'S	1,709.70
04-09	2099420003	TERMINAL DATA CORPORATION	12/26/91-12/26/91	FOR THE PURCHASE OF ONE RS232 DATA SWITCH	149.00
04-09	2099420018	Do	12/30/91-01/17/92	FOR THE PURCHASE OF ONE MODEM AND ONE DATA SWITCH	1,000.00
04-09	2099420004	THE OFFICE PLACE	11/20/91-11/20/91	FOR THE PURCHASE OF A PANASONIC ANSWERING MACHINE	85.23
04-09	2099420020	THOMPSON-DUNBAR OFFICE SUPPLY	02/13/92-02/13/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	581.95
04-09	2099420015	VERSYSS/BENCHMARK SYSTEMS	12/12/91-02/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	34,702.00
04-09	2099420007	Do	01/03/92-01/21/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	18,814.72
04-09	2099420014	Do	01/04/92-01/28/92	FOR THE PURCHASE OF EQUIPMENT	14,029.00
04-09	2099420005	XEROX CORPORATION	10/21/91-01/18/92	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS AND ACCESSORIES	11,054.00
04-09	2099420013	Do	12/18/91-02/10/92	FOR THE PURCHASE OF EQUIPMENT	18,243.00
04-09	2099420001	Do	12/27/91-12/27/91	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESS	4,133.00
04-09	2099530002	AMERICAN SCALE & EQUIPMENT	02/26/92-02/26/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	385.00
04-09	2099530004	GMI PHOTOGRAPHIC INC.	03/17/92-03/17/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	288.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	2099530001	HIRRLINGER ELECTRIC, INC	01/31/92-01/31/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	341.00
04-09	2099530009	INTELLIGENT SOLUTIONS	01/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	2,724.36
04-09	2099530006	KONICA BUSINESS MACHINES	01/01/92-01/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	123.00
04-09	2099530008	LANIER	03/01/92-03/31/92	GOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	84.66
04-09	2099530007	LEGI-SLATE	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	431.00
04-09	2099530011	MICRO RESEARCH INDUSTRIES	12/01/91-03/31/92	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED COMPUTER EQUIPMENT	52,277.95
04-09	2099530010	Do	01/01/92-03/31/92	FOR THE MONTHLY MAINTENCE OF HOUSE OWNED EQUIPMENT	32,974.24
04-09	2099530003	SCALE PEOPLE, INC	02/10/92-02/10/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.50
04-09	2099530005	TERMINAL DATA CORPORATION	03/20/92-03/20/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,609.75
04-09	2099730001	BELL & HOWELL	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	2,025.00
04-09	2100210026	A.B. DICK COMPANY	12/27/91-12/27/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	750.00
04-09	2100210005	BUSINESS EQUIPMENT CENTER, LTD	11/13/91-11/13/91	FOR THE PURCHASE OF ONE DICTATOR	272.09
04-09	2100210024	CANON USA INC	12/27/91-01/10/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,754.00
04-09	2100210020	Do	01/13/92-01/13/92	THE PURCHASE OF ONE PRINTER AND ONE PHOTOCOPIER	12,253.68
04-09	2100210017	Do	01/24/92-01/24/92	FOR THE PURCHASE OF A BUBBLEJET PRINTER	409.68
04-09	2100210018	COMPUTERPRO	03/06/92-03/06/92	FOR THE PURCHASE OF A POQET LAPTOP COMPUTER	1,064.00
04-09	2100210028	COMSEL CORPORATION	02/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	287.30
04-09	2100210015	CONTINENTAL RESOURCES	12/18/91-01/11/92	FOR THE PURCHASE OF LASERJET PRINTERS AND OPTIONS	78,030.00
04-09	2100210023	Do	01/02/92-01/02/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	6,685.00
04-09	2100210021	Do	01/16/92-01/18/92	FOR THE PURCHASE OF THREE MEMORY BOARDS	1,021.00
04-09	2100210014	Do	01/21/92-01/23/92	FOR THE PURCHASE OF TWO HP LASERJET PRINTERS	3,574.00
04-09	2100210010	DICTAPHONE CORPORATION	01/23/92-01/23/92	FOR THE PURCHASE OF ONE PORTABLE DICTATOR	311.25
04-09	2100210012	FALCON MICROSYSTEMS, INC	01/04/92-01/04/92	FOR THE PURCHASE OF ONE APPLE LASERWRITER	2,634.00
04-09	2100210011	IBM	11/13/91-11/13/91	FOR THE PURCHASE OF A PS/S COMPUTER AND COLOR DISPLAY	2,434.00
04-09	2100210008	Do	01/14/92	FOR THE PURCHASE OF TWO PC'S AND TWO COLOR MONITORS	4,742.00
04-09	2100210019	INTERNATIONAL AUTOPEN CO	12/20/91-12/20/91	FOR THE PURCHASE OF A SIGNATURE MACHINE	550.00
04-09	2100210030	MICRO RESEARCH INDUSTRIES	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,684.20
04-09	2100210027	POTOMAC TECHNOLOGY, INC	11/26/91-11/26/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	397.50
04-09	2100210002	SAVIN CORPORATION	12/11/91-12/11/91	FOR THE PURCHASE OF PHOTOCOPIERS	3,681.00
04-09	2100210003	Do	12/16/91-12/16/91	FOR THE PURCHASE OF ONE PHOTO-COPIER WITH ACCESSORIES	10,867.00
04-09	2100210022	SHARP ELECTRONICS CORP	01/08/92-01/10/92	FOR THE PURCHASER OF TWO PHOTOCOPIERS AND ONE FACSIMILE TRANSCEIVER	11,818.90
04-09	2100210029	TELEX COMPUTER PRODUCTS	02/01/92-02/29/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	208.00
04-09	2100210016	TERMINAL DATA CORPORATION	11/13/91-11/25/91	FOR THE PURCHASE OF 2400 BAUD MODEMS	1,475.00
04-09	2100210013	VERSYSS/BENCHMARK SYSTEMS	11/13/91-01/21/92	FOR THE PURCHASE OF TWO HARES SMARTMODEMS	854.00
04-09	2100210025	Do	12/16/91-01/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	24,210.00
04-09	2100210004	Do	12/26/91-01/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,289.72
04-09	2100210006	Do	01/01/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,143.00
04-09	2100210031	XEROX CORPORATION	11/13/91	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH SORTER	6,400.00
04-09	2100210001	Do	11/13/91-12/26/91	FOR THE PURCHASE OF PHOTOCOPIES AND ACCESSORIES	8,684.00
04-09	2100210009	ZEROID AND COMPANY	10/09/91	FOR THE PURCHASE OF ONE FACSILILE TRANSCEIVER	1,890.00
04-10	2100200001	HAWORTH, INC.	11/20/91	MODULE FURNITURE--WALL MOUNT, TRACK, POSTS AND SHELF FOR DISTRICT OFFICE	228.48
04-10	2101040001	STEVEN HARLEY BRESLOW	03/31/92-03/31/92	REIMBURSEMENT FOR THE PURCHASE OF TWO 1MB SIMMS	172.12
04-13	2101180001	UTAH OFFICE SUPPLY	09/24/91-09/24/91	FOR REPAIR OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
04-14	2101830006	A&A BUSINESS MACHINES	03/12/92-03/12/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	83.05

04-14	2101830001	ARROW COMMUNICATIONS CORP.	02/11/92-02/11/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	6.00
04-14	2101830018	CHESHIRE	02/19/92-02/24/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
04-14	2101830019	COMPUTER AIDED TECHNOLOGIES	10/01/91-03/31/92	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	13,182.42
04-14	2101830007	COMPUTER WORKSHOP	02/23/92-02/23/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
04-14	2101830012	CONTINENTAL RESOURCES	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,123.00
04-14	2101830002	EPHRAIM'S OFFICE EQUIPMENT	01/08/92-01/08/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	67.00
04-14	2101830003	HEWLETT-PACKARD	03/03/92-03/03/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	505.00
04-14	2101830008	IBM CORPORATION	03/17/92-03/17/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
04-14	2101830017	LANIER	03/12/92-03/12/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	170.19
04-14	2101830009	LANIER VOICE PRODUCTS	03/16/92-03/16/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	81.00
04-14	2101830016	MID-ATLANTIC INDUSTRIES, INC.	03/13/92-03/20/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
04-14	2101830010	Do	03/18/92-03/23/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	132.80
04-14	2101830004	PAXTONS INC.	02/25/92-02/25/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	61.40
04-14	2101830005	QUALITY BUSINESS MACHINES	03/09/92-03/09/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	68.90
04-14	2101830015	RAPIDPRINT INC	03/12/92-03/12/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	229.62
04-14	2101830014	SHARP ELECTRONICS CORP.	03/20/92-03/23/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	273.00
04-14	2101830011	TERMINAL NETWORK SERVICES	02/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,146.00
04-14	2101830013	VERSYSS/BENCHMARK SYSTEMS	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,245.73
04-14	2104250001	PIONEER	03/10/92-03/10/92	FOR THE PURCHASE OF ONE CHAIR WITH ARMS	435.00
04-14	2105710005	CONTINENTAL RESOURCES	09/05/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	65.00
04-14	2105710001	GSA - KANSAS CITY - REGION SIX	08/15/91-09/18/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	862.05
04-14	2105710003	IBM	07/08/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	487.00
04-14	2105710007	INTELLIGENT SOLUTIONS	07/24/91-08/22/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	13,704.00
04-14	2105710002	Do	09/19/91	PURCHASE OF QUORUM RISC SYSTEM, 16 SERIAL PORT CLUSTER WORDPERFECT 5.0 & INTERFACES, DATA BASE & SFTWR.	10,201.94
04-14	2105710006	SAVIN CORPORATION	09/06/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,874.50
04-14	2105710004	SHARP ELECTRONICS CORP.	08/22/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	934.00
04-16	2105760012	AC3	03/11/92-03/11/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
04-16	2105760011	BELL & HOWELL	03/25/92-03/25/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	132.63
04-16	2105760013	BEST BUSINESS PRODUCTS	01/17/92-01/17/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	69.00
04-16	2105760002	CAPITOL RADIO WHOLESALERS	03/30/92-03/30/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	50.40
04-16	2105760005	DALE'S TYPEWRITER SERVICE	03/13/92-03/13/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	117.00
04-16	2105760014	FRAZIER FURNITURE REPAIR	03/25/92-03/25/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	85.00
04-16	2105760025	HALSEY & GRIFFITH INC	03/24/92-03/24/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	310.00
04-16	2105760027	INTERAMERICA RESEARCH	02/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	4,048.76
04-16	2105760020	LANIER VOICE PRODUCTS	03/23/92-03/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	164.82
04-16	2105760001	LSW, INC.	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	15,335.00
04-16	2105760009	MID-ATLANTIC INDUSTRIES, INC.	03/19/92-04/02/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	227.00
04-16	2105760007	MISSISSIPPI OFFICE SYSTEMS	03/19/92-03/19/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	105.00
04-16	2105760022	NATIONAL BUSINESS FURNITURE, INC	03/19/92-03/23/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	980.00
04-16	2105760026	OFFICE CONNECTION	03/25/92-03/25/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	721.00
04-16	2105760023	OFFICELAND OF AUBURN, INC.E, INC	02/06/92-02/06/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	980.76
04-16	2105760006	PRECISION METHODS, INC	03/31/92-03/31/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	544.00
04-16	2105760016	PRINTER TECHNOLOGY CENTER	03/23/92-03/23/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	427.12
04-16	2105760004	FRANK J ROWE	04/02/92-04/02/92	REIMBURSEMENT FOR THE PURCHASE OF A REFRIGERATOR IN THE DISTRICT OFFICE	289.00
04-16	2105760008	ROYAL BUSINESS EQUIPMENT	04/03/92-04/03/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	151.50
04-16	2105760017	SHARP ELECTRONICS CORP.	02/25/92-02/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	98.00
04-16	2105760019	SIGNATURE SYSTEMS BY E.S.P. SYSTEMS, IN	03/11/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	204.10
04-16	2105760021	TECHNICAL SPECIALTIES	03/17/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.50
04-16	2105760028	TERMINAL DATA CORPORATION	03/27/92-03/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,512.75
04-16	2105760015	TYPETRONICS BUSINESS SYSTEM	02/12/92-02/12/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.00
04-16	2105760003	UNITED AD LABEL CO, INC	03/20/92-03/20/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	54.90
04-16	2105760018	WHITTAKER BROTHERS	03/24/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	200.00
04-16	2105760024	WRIGHT LINE, INC	03/20/92-03/20/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	2,957.81
04-16	2106280001	DICTAPHONE CORPORATION	01/11/92-01/11/92	FOR THE PURCHASE OF A DICTATION SYSTEM	5,342.39
04-16	2106280002	IBM	12/26/91-01/09/92	FOR THE PURCHASE OF SIX COMPUTERS AND THIRTY-SEVEN COMPUTER ACCESSORIES	16,816.00

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ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	2106280003	LANIER WORLDWIDE, INC	01/16/92-01/16/92	FOR THE PURCHSAE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,975.00
04-16	2106280007	MICRO RESEARCH INDUSTRIES	11/13/91-01/28/92	PURCHASE 2 COMPUTER SYSTEMS, 16 COMPUTERS, 15 COMPUTER ACCESSORIES 5 PRINTERS, 7 PRINTER ACCESSORIES.	118,797.45
04-16	2106280008	VERSYSS/BENCHMARK SYSTEMS	12/31/91-02/11/92	FOR THE PURCHASE OF FIVE COMPUTER ACCESSORIES	1,728.72
04-17	2106110013	AMERICAN SEATING	01/09/92-01/09/92	FOR THE PURCHASER OF ONE SWIVEL TASKWORKER CHAIR	231.46
04-17	2106110025	ARISTOTLE INDUSTRIES	02/14/92-02/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	795.00
04-17	2106110012	CANON USA INC	01/17/92-01/17/92	FOR THE PURCHASER OF TWO CANON PRINTERS	819.36
04-17	2106110021	CONTINENTAL RESOURCES	12/30/91-12/30/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,115.00
04-17	2106110001	DEMAX SOFTWARE	04/01/92-09/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	349.96
04-17	2106110002	Do	10/01/92-03/31/93	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	350.04
04-17	2106110016	ECK-ADAMS CORPORATION	11/12/91-11/12/91	FOR THE PURCHASE OF FOUR SWIVEL TILT CHAIRS	778.04
04-17	2106110022	FALCON MICROSYSTEMS, INC.	01/03/92-01/03/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	418.00
04-17	2106110019	IBM	12/30/91-12/31/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,370.00
04-17	2106110009	Do	01/09/92-01/09/92	FOR THE PURCHASE OF FOUR (4) MOUSE UNITS	264.00
04-17	2106110010	INTELLIGENT SOLUTIONS	12/23/91-01/29/92	PURCHASE OF 1 QUORUM DISK UPGRADE WITH TAPE DRIVE, 3PC INTERF ACE, CABLE AND SW, AND ONE TERMINAL	11,839.00
04-17	2106110011	INTERAMERICA RESEARCH	01/07/92-02/04/92	FOR THE PURCHASE OF ONE INTEL MODEM	20,005.00
04-17	2106110017	Do	01/13/92-01/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	33,942.00
04-17	2106110015	MARIO INDUSTRIES, INC.	01/15/92-01/15/92	FOR THE PURCHASER OF TWO TABLE LAMPS	218.38
04-17	2106110027	MBS BUSINESS SYSTEMS, INC.	01/09/92-01/09/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT	3,453.00
04-17	2106110029	MICRO RESEARCH INDUSTRIES	10/07/91-12/16/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	28,025.00
04-17	2106110023	MID-ATLANTIC INDUSTRIES, INC.	11/13/91-11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,338.00
04-17	2106110004	QMS, INC.	02/04/92-02/04/92	FOR THE PURCHASE OF ONE LASER PRINTER IN THE DISTRICT OFFICE	3,776.70
04-17	2106110018	SAVIN CORPORATION	11/22/91-01/22/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	43,103.00
04-17	2106110028	TERMINAL DATA CORPORATION	02/07/92-02/07/92	FOR THE PURCHASE OF ONE INTEL MODEM	295.00
04-17	2106110026	VERSYSS/BENCHMARK SYSTEMS	11/25/91-02/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	22,487.02
04-17	2106110020	Do	12/26/91-12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,286.97
04-17	2106110014	WORD DATA SYSTEMS, INC.	03/07/92-03/07/92	FOR THE PURCHASE OF ONE HIGH BACK PASSPORT CHAIR	366.12
04-17	2106110008	XEROX CORPORATION	10/17/91-12/31/91	FOR THE PURCHASE OF PHOTOCOPIERS AND ACCESSORIES	11,919.00
04-17	2106110003	Do	11/13/91-11/13/91	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESSORIES IN THE DISTRICT OFFICE	4,453.00
04-17	2106110007	Do	11/13/91-12/23/91	FOR THE PURCHASE OF THREE XEROX PHOTOCOPIERS AND ACCESSORIES FOR THE DISTRICT OFFICE	13,174.00
04-17	2106110005	Do	01/27/92-01/27/92	FOR THE PURCHASE OF ONE XEROX FACSIMILE TRANSCRIVER IN THE DISTRICT OFFICE	3,309.00
04-17	2106110006	ZEROID AND COMPANY	10/22/91-10/22/91	FOR THE PURCHASE OF ONE XEROX FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,890.00
04-21	2106560012	BUTLER OFFICE SUPPLY, INC.	03/04/92-03/04/92	FOR THE PURCHASE OF ONE DESK WITH A LEFT RETURN AND A CHAIR IN A DISTRICT OFFICE	602.58
04-21	2106560022	CANON USA INC	10/01/91-01/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,195.43
04-21	2106560020	Do	12/16/91-12/16/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER AND A 1MB MEMORY KIT	2,931.00
04-21	2106560013	CAPITOL PRINTING CO.	03/26/92-03/26/92	FOR THE PURCHASE OF TWO FILE CABINETS IN A DISTRICT OFFICE	434.00
04-21	2106560007	HIRRLINGER ELECTRIC, INC	02/27/92-02/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	398.97
04-21	2106560019	IBM	11/13/91-11/13/91	FOR THE PURCHASE OF A PS/2 PC AND MONO DISPLAY	2,110.00
04-21	2106560005	INTERAMERICA RESEARCH	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	500.40
04-21	2106560014	KOERNER'S FURNITURE	03/12/92-03/12/92	FOR THE PURCHASE OF ONE DESK WITH HUTCH AND ONE CHAIR IN A DISTRICT OFFICE	648.00
04-21	2106560001	NATIONAL BUSINESS FURNITURE, INC.	10/10/91	LEATHER CHAIR, FEDERAL ID 39-1219101	284.00
04-21	2106560002	Do	10/15/91	BALANS BACK CHAIR, FEDERAL ID 39-1219101	294.00
04-21	2106560010	OFFICE DEPOT, INC.	03/25/92-03/25/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	1,060.95

04-21	2106560023	RIVERBEND GROUP	02/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	267.27
04-21	2106560021	Do	03/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	954.87
04-21	2106560011	STAPLES INC	03/18/92–03/18/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	821.00
04-21	2106560018	TERMINAL DATA CORPORATION	02/13/92–02/13/92	FOR THE PURCHASE OF INTEL 2400B MODEMS	590.00
04-21	2106560003	Do	02/26/92–03/13/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	10,209.00
04-21	2106560006	VERSYSS/BENCHMARK SYSTEMS	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	177.52
04-21	2106560004	Do	10/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	444.04
04-21	2106560008	Do	12/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	481.77
04-21	2106560017	Do	12/06/91–12/26/91	FOR THE PURCHASE OF COMPAQ PC'S VG MONITORS AND ACCESS	11,046.00
04-21	2106560009	Do	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,660.50
04-21	2106560015	WALLER BROTHERS	03/25/92–03/25/92	FOR THE PURCHASE OF ONE BOOKCASE IN A DISTRICT OFFICE	129.00
04-21	2106560024	XEROX CORPORATION	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	44,065.37
04-21	2106560016	Do	12/27/91–12/27/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	1,698.00
04-21	2106640001	Do	04/01/91–06/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	242.00
04-21	2106640003	Do	04/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	481.32
04-21	2106640002	Do	09/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	51.09
04-21	2106680009	FUJITSU IMAGING SYSTEMS	01/06/92–01/10/92	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	3,352.00
04-21	2106680004	INTELLIGENT SOLUTIONS	11/13/91–12/31/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,408.00
04-21	2106680002	Do	12/11/91–12/11/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,935.40
04-21	2106680007	KONICA BUSINESS MACHINES	10/22/91–01/13/92	FOR THE PURCHASE OF PHOTOCOPIERS AND ACCESS	8,581.00
04-21	2106680008	RIVERBEND GROUP	12/31/91–12/31/91	FOR THE PURCHASE OF AN ETHERNET CARD	364.00
04-21	2106680006	SAVIN CORPORATION	10/24/91–12/10/91	FOR THE PURCHASE OF PHOTOCOPIERS AND ACCESS	5,263.50
04-21	2106680001	THOMSON CONSUMER ELECTRONICS	01/03/92–01/03/92	FOR THE PURCHASE OF TWENTY-FIVE 13" COLOR TV'S	5,375.00
04-21	2106680005	VERSYSS/BENCHMARK SYSTEMS	01/16/92–01/17/92	FOR THE PURCHASE OF HAYES MODEMS AND NETWORK ADAPTER	1,556.00
04-21	2106680003	XEROX CORPORATION	12/12/91–12/31/91	FOR THE PURCHASE OF PHOTOCOPIERS AND ACCESS	35,522.00
04-22	2111070001	LANIER WORLDWIDE, INC	12/20/90–07/23/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,279.52
04-22	2111070002	SHARP ELECTRONICS CORP	09/12/91–09/12/91	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	4,408.40
04-22	2111100003	EXECUTIVE FURNITURE, INC	11/15/91–11/15/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,726.85
04-22	2111100001	MICRO RESEARCH INDUSTRIES	10/01/91–03/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	31,179.00
04-22	2111100004	U.S FURNITURE INDUSTRIES	01/15/92–01/15/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	818.86
04-22	2111100002	XEROX CORPORATION	10/01/91–12/31/91	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	201,704.96
04-22	2111430004	IBM	10/23/91–02/06/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	930.00
04-22	2111430001	LANIER WORLDWIDE, INC	10/23/91–10/23/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	225.81
04-22	2111430002	PRECISION OFFICE INSTALLERS	03/10/92–03/10/92	PAYMENT TO ASSEMBLE FURNITURE IN THE DISTRICT	240.00
04-22	2111430003	SHARP ELECTRONICS CORP	07/31/91–09/27/91	FOR THE PURCHASE OF THIRTEEN CALCULATORS AND ONE PHOTOCOPIER	9,122.50
04-22	2111430005	THE LIBRARY STORE, LTD	01/01/92–03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	1,933.00
04-23	2113020001	SHARP ELECTRONICS CORP	07/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES IN THE DISTRICT OFFICE	68.46
04-23	2113020002	Do	07/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES	34.23
04-23	2113080001	BROADWAY AND SEYMOUR	10/01/91–10/31/91	FOR ANNUAL SOURCE CODE FEE	90.00
04-23	2113080002	SHARP ELECTRONICS CORP	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES AND COPIERS IN THE DISTRICT OFFICES	2,250.66
04-23	2113530001	MAI SYSTEMS CORPORTATION	01/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,307.00
04-24	2114010001	MICRO RESEARCH INDUSTRIES	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	85,057.69
04-24	2114030001	UNISYS CORPORATION	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	13,811.58
04-24	2114070002	AMERICAN LOOSE LEAF BUSINESS	11/13/91–11/13/91	FOR THE PURCHASE OF ONE TRANSCRIBER IN A DISTRICT OFFICE	199.96
04-24	2114070005	LANIER WORLDWIDE, INC	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	389.45
04-24	2114070003	MICRO RESEARCH INDUSTRIES	11/01/91–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,543.36
04-24	2114070008	Do	01/01/92–04/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED MAINTENANCE	47,015.28
04-24	2114070001	Do	02/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,336.43
04-24	2114070004	MOTOROLA, INC	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED PAGING EQUIPMENT	7,659.00
04-24	2114070006	SHARP ELECTRONICS CORP	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COPIERS AND FACSIMILES	7,254.25
04-24	2114070007	UNISYS CORPORATION	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	5,067.38
04-27	2115420001	STORAGE SYSTEMS COMPANY	04/03/92–04/03/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	22,888.68
04-28	2118130003	CONTINENTAL RESOURCES	12/18/91–12/18/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,225.00
04-28	2118130001	IBM	12/20/91–12/21/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	21,511.00
04-28	2118130004	SAVIN CORP	02/11/92–02/11/92	FOR THE PURCHASE OF A COPIER AND ACCESSORIES	10,677.00
04-28	2118130005	TERMINAL DATA CORPORATION	02/20/92–02/20/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,295.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	2118130002	XEROX CORPORATION	12/18/91–12/18/91	FOR THE PURCHASE OF A COPIER AND ACCESSORY	8,087.00
04-28	2118290003	CANON USA INC	06/21/91–06/21/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	1,173.00
04-28	2118290005	DIGITAL EQUIPMENT CORPORATION	06/17/91–06/17/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,700.00
04-28	2118290001	INTELLIGENT SOLUTIONS	03/06/91–05/09/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,391.00
04-28	2118290004	Do	05/09/91–07/24/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,315.00
04-28	2118290002	MICRO RESEARCH INDUSTRIES	09/13/91–09/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	20,686.00
04-28	2118360015	ADDRESSING & MAILING SYSTEMS INC	12/21/91–12/21/91	FOR THE PURCHASE OF AN ADDRESSING MACHINE	12,340.00
04-28	2118360001	ADVANCED LASER GRAPHICS	11/05/91–11/05/91	FOR THE PURCHASE OF ONE UPGRADE KIT	5,149.00
04-28	2118360030	CANON USA INC	11/08/91–11/08/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	2,693.00
04-28	2118360012	COMMUNICATIONS TELEVIDEO	02/21/92–02/21/92	FOR THE PURCHASE OF RECORDERS	4,440.00
04-28	2118360013	COMPUTERLAND MID-ATLANTIC	01/25/92–01/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	947.00
04-28	2118360010	CONTINENTAL RESOURCES	11/13/91–11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,677.00
04-28	2118360029	Do	12/26/91–12/26/91	FOR THE PURCHASE OF LASERJET PRINTERS IN THE DISTRICT OFFICE	3,354.00
04-28	2118360014	Do	01/03/92–01/03/92	FOR THE PURCHASE OF A PRINTER AND ACCESS	6,110.00
04-28	2118360016	Do	01/06/92–01/06/92	FOR THE PURCHASE OF A LASERJET PRINTER	4,060.00
04-28	2118360023	Do	01/28/92–01/28/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,354.00
04-28	2118360006	DELL MARKETING CORP	01/22/92–01/22/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,768.51
04-28	2118360021	EASTMAN KODAK COMPANY	12/21/91–12/21/91	FOR THE PURCHASE OF A COPIER/DUPLICATOR	41,480.00
04-28	2118360022	INPUT SOLUTIONS, INC	01/10/92–01/10/92	FOR THE PURCHASE OF SOFTWARE	5,245.00
04-28	2118360007	INTELLIGENT SOLUTIONS	10/03/91–10/03/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,263.00
04-28	2118360003	Do	10/09/91–11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,352.00
04-28	2118360027	Do	11/04/91–02/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	64,339.68
04-28	2118360017	INTERNATIONAL COMMUNICATION	12/17/91–12/17/91	FOR THE PURCHASE OF A VOICE ANNOUNCER	1,342.00
04-28	2118360009	LANIER WORLDWIDE, INC	11/25/91–02/12/92	FOR THE PURCHASE OF FACSIMILE TRANS AND PHOTOCOPIER AND ACCESS IN THE DISTRICT OFFICE	4,220.50
04-28	2118360002	PEIRCE-PHELPS, INC	10/10/91–10/10/91	FOR THE PURCHASE OF TWO SONY RECORDERS	1,900.00
04-28	2118360005	QMS, INC	01/16/92–01/16/92	FOR THE PURCHASE OF ONE LASER PRINTER	3,405.45
04-28	2118360025	SHARP ELECTRONICS CORP	10/17/91–11/22/91	FOR THE PURCHASE OF TWO PHOTOCOPIERS IN THE DISTRICT	14,262.50
04-28	2118360026	Do	12/11/91–01/23/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	23,532.50
04-28	2118360018	SMALL WORLD PAGING	03/02/92–03/02/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	132.95
04-28	2118360028	STEVE'S OFFICE SUPPLY	02/20/92–02/20/92	FOR THE PURCHASE OF AN ANSWERING MACHINE IN THE DISTRICT OFFICE	84.17
04-28	2118360008	TERMINAL DATA CORPORATION	12/26/91–12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	99.00
04-28	2118360020	VERSYSS/BENCHMARK SYSTEMS	12/17/91–12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	77,433.70
04-28	2118360019	Do	01/06/92–01/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	101,572.00
04-28	2118360004	XEROX CORPORATION	11/13/91–11/13/91	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESSORY IN THE DISTRICT OFFICE	8,631.00
04-28	2118360024	Do	11/13/91–01/03/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	5,007.00
04-28	2118360011	Do	12/31/91–12/31/91	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESS IN THE DISTRICT OFFICE	7,020.00
04-28	2118690001	KONICA BUSINESS MACHINES	05/02/90–05/02/90	FOR THE PURCHASE OF A COPIER AND ACCESSORIES IN THE DISTRICT OFFICE	2,429.00
04-29	2120030001	DICTAPHONE CORPORATION	09/26/91–09/26/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00
04-29	2120110003	ARROW ELECTRONICS	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	82.00
04-29	2120110002	COMPUTER DEVICES, INC	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	70.00
04-29	2120110001	DICTAPHONE CORPORATION	10/10/91–02/19/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,968.30
04-29	2120110005	PITNEY BOWES	10/01/91–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	2,708.50
04-29	2120110004	SHARP ELECTRONICS CORP	02/01/92–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,071.00
04-30	2120790001	COMMERCIAL OFFICE MACHINES	02/15/91–02/18/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	134.10

05-05	2121540002	IBM	01/24/91-01/24/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	282.00
05-05	2121540001	KONICA BUSINESS MACHINES	08/15/91-08/15/91	FOR THE PURCHASE OF PHOTOCOPIER ACCESSORIES	3,228.00
05-05	2122050001	A B DICK PRODUCTS CO OF WAUSAU	03/26/92-03/26/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	64.30
05-05	2122050002	A.J. EQUIPMENT CORP.	03/30/92-03/30/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	115.64
05-05	2122050008	AA OFFICE EQUIPMENT CO., INC	03/25/92-03/25/92	FOR THE PURCHASE OF ONE CHAIR	130.00
05-05	2122050012	AUDIO CLINIC	04/07/92-04/07/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	62.25
05-05	2122050021	CANON USA INC	11/25/91-11/25/91	FOR THE PURCHASE OF A PRINTER/COPIER AND ACCESSORIES	30,105.00
05-05	2122050019	Do	01/06/92-02/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	753.55
05-05	2122050011	COLENTA AMERICA CORP.	03/25/92-03/25/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	130.00
05-05	2122050018	COMPUTER WORKSHOP INC	10/11/91-10/11/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	472.25
05-05	2122050027	CONTINENTAL RESOURCES	12/18/91-01/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	21,253.00
05-05	2122050016	FALCON MICROSYSTEMS, INC.	11/26/91-02/19/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	36,440.00
05-05	2122050028	Do	01/03/92-01/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,579.00
05-05	2122050009	FISHER HAWAII	01/31/92-01/31/92	FOR THE PURCHASE OF A STANDARD DRAWER	164.77
05-05	2122050024	FUJITSU IMAGING SYSTEMS	12/26/91-12/26/91	FOR THE PURCHASE OF A FACSIMILE TRANS AND ACCESS	3,335.00
05-05	2122050029	Do	01/10/92-01/10/92	FOR THE PURCHASE OF A FACSIMILE TRANS IN THE DISTRICT OFFICE	3,000.00
05-05	2122050007	HOOKER OAK OFFICE PRODUCTS	02/13/92-02/13/92	FOR THE PURCHASE OF OFFICE FURNISHINGS	193.00
05-05	2122050020	IBM	01/06/92-01/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,702.00
05-05	2122050022	INTERAMERICA RESEARCH	12/30/91-01/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,733.00
05-05	2122050003	LEE HIX	04/07/92-04/07/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	35.00
05-05	2122050014	MID-ATLANTIC INDUSTRIES, INC.	04/13/92-04/15/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
05-05	2122050026	MIDWEST COMPUTER	12/09/91-12/09/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	200.00
05-05	2122050006	NATIONAL OFFICE SUPPLY	03/27/92-03/27/92	FOR THE PURCHASE OF OFFICE FURNISHINGS	3,221.20
05-05	2122050010	RONALD PICENO	03/06/92-03/06/92	REIMBURSEMENT FOR THE PURCHASE OF A FOLDING TABLE IN THE DISTRICT OFFICE	53.30
05-05	2122050004	PROFESSIOANL BUSINESSSYSTEMS	03/26/92-03/26/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
05-05	2122050005	REMCO OFFICE MACHINES, INC.	03/31/92-03/31/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	62.00
05-05	2122050013	TECHNICAL SPECIALTIES	03/13/92-03/17/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	408.00
05-05	2122050025	TERMINAL DATA CORPORATION	02/25/92-02/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	159.00
05-05	2122050015	Do	04/07/92-04/20/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,715.25
05-05	2122050017	VERSYSS/BENCHMARK SYSTEMS	12/30/91-03/12/92	OR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,111.50
05-05	2122050023	XEROX CORPORATION	12/10/91-12/31/91	FOR THE PURCHASE OF COPIERS AND ACCESSORIES	84,114.00
05-05	2122050030	Do	01/28/92-01/28/92	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESSORIES IN THE DISTRICT OFFICE	4,307.00
05-05	2122080018	ARROW COMMUNICATIONS CORP.	03/30/92-03/30/92	FDOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.00
05-05	2122080014	BEEHIVE COMPUTER COMPANY	03/05/92-03/05/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.65
05-05	2122080006	BROADWAY & SEYMOUR	04/01/92-06/30/92	FOR THE ONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,041.00
05-05	2122080012	COLONIAL BUSINESS EQUIP. & SVC. CO INC	03/17/92-03/17/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	26.20
05-05	2122080019	COMPUTER MARKETING CORP.	03/12/92-03/12/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	206.25
05-05	2122080005	COMSEL CORPORATION	03/01/92-04/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	214.00
05-05	2122080008	Do	04/01/92-04/30/92	FOR THE MONTHLY MAINTENCE OF HOUSE OWNED EQUIPMENT	288.00
05-05	2122080020	CORPORATE TECHNOLOGY, INC.	03/13/92-03/13/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
05-05	2122080015	DOLPHIN COMPUTER WAREHOUSE	03/02/92-03/02/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	315.00
05-05	2122080023	ENID TYPEWRITER CO.	03/09/92-03/26/92	FOR SEVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	119.30
05-05	2122080024	FISHER BUSINESS EQUIPMENT	03/18/92-03/18/92	FOR SRVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	57.95
05-05	2122080016	GREENSHIELDS' TYPEWRITER	02/27/92-03/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	430.00
05-05	2122080003	KONICA BUSINESS MACHINES	01/01/92-02/29/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	196.00
05-05	2122080011	MEAD DATA CENTRAL	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,300.00
05-05	2122080004	MICRO RESEARCH INDUSTRIES	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,472.63
05-05	2122080002	Do	01/09/92-01/09/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,784.00
05-05	2122080001	Do	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	150.00
05-05	2122080025	OMINFAX	02/07/92-02/07/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
05-05	2122080026	PARISH TYPEWRITER CO	03/05/92-03/05/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
05-05	2122080021	RAY MORGAN COMPANY	02/07/92-02/07/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	77.50
05-05	2122080017	RIDDERS BUSINESS SUPPLY	02/27/92-02/27/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	111.50
05-05	2122080013	SCOTT SYSTEMS	02/13/92-02/13/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
05-05	2122080009	PETE STARK	04/06/92-04/06/92	REIMBURSEMENT FOR THE PURCHASE OF A BACKLIT SCREEN UPGRADE IN THE DISTRICT OFFICE	1,095.00
05-05	2122080007	TELEX COMPUTER PRODUCTS	03/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	208.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	2122080010	EDOLPHUS TOWNS	01/28/92-01/28/92	REIMBURSEMENT OF A DOWN PAYMENT FOR THE PURCHASE AND UPHOLSTER OF A CHAIR IN THE DISTRICT OFFICE.	135.00
05-05	2122080022	VALCOM BUSINESS CENTER	02/21/92-02/21/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
05-05	2122080027	WESTERN TYPEWRITER	03/26/92-03/26/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.00
05-05	2125160001	DIONESE P. HENDERSON-BANKS	04/14/92-04/14/92	FOR THE PURCHASE OF ONE WING CHAIR IN THE DISTRICT OFFICE	320.00
05-07	2125010001	H.L. HEASTER, INC.	08/26/91-08/26/91	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.00
05-07	2125010003	PITNEY BOWES	01/09/91-09/12/91	FOR THE PURCHASE OF FIVE FACSIMILE TRANSCEIVERS	8,500.00
05-07	2125010002	Do	08/14/91-08/14/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER IN THE DISTRICT	2,020.00
05-07	2126010001	LANIER WORLDWIDE, INC	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES IN THE DISTRICT OFFICE	2,579.78
05-07	2126010002	Do	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES IN THE DISTRICT OFFICES	5,564.86
05-07	2126660001	Do	10/01/91-12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES	5,522.15
05-07	2126660002	Do	10/01/91-12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	5,995.00
05-07	2126670001	FALCON MICROSYSTEMS, INC.	10/01/90-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,272.00
05-07	2127310001	MICRO RESEARCH INDUSTRIES	02/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78,897.43
05-07	2127320002	COMPUTER ASSOCIATES	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	429.86
05-07	2127320005	CORPORATE CORNER	03/12/92-03/12/92	FOR THE PURCHASE OF FURNITURE	289.00
05-07	2127320006	ECK-ADAMS CORPORATION	02/27/92-02/27/92	FOR THE PURCHASE OF FURNITURE	858.12
05-07	2127320004	FALCON MICROSYSTEMS, INC.	10/01/91-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	636.00
05-07	2127320007	HARDING GLASS	02/27/92-02/27/92	FOR THE PURCHASE OF FURNITURE	235.75
05-07	2127320011	IBM	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,801.48
05-07	2127320009	INTERAMERICA RESEARCH	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	15,288.65
05-07	2127320010	MICRO RESEARCH INDUSTRIES	10/01/91-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,158.39
05-07	2127320012	Do	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,202.83
05-07	2127320008	NOE OFFICE EQUIPMENT	02/12/92-03/17/92	FOR THE PURCHASE OF FURNITURE	694.00
05-07	2127320001	SECURE SYSTEMS GROUP	04/01/92-04/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	246.00
05-07	2127320003	VERSYSS/BENCHMARK SYSTEMS	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	139.53
05-07	2127330006	AT&T INFORMATION SYSTEMS	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	643.39
05-07	2127330012	Do	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	879.60
05-07	2127330001	CALCO OFFICE PRODUCTS	03/17/92-03/17/92	FOR THE PURCHASE OF PRINTER STAND	25.15
05-07	2127330011	COMSEL CORPORATION	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	477.00
05-07	2127330003	HARVEY'S OFFICE WORLD	03/17/92-03/17/92	FOR THE PURCHASE OF A BOOKCASE	163.20
05-07	2127330009	LANIER WORLDWIDE, INC	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILIES	1,113.92
05-07	2127330010	MICRO RESEARCH INDUSTRIES	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,902.00
05-07	2127330007	MID-ATLANTIC INDUSTRIES, INC.	12/01/91-03/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	298.56
05-07	2127330004	NATIONAL BUSINESS FURNITURE, INC	03/09/92-03/09/92	FOR THE PURCHASE OF FURNITURE	3,504.08
05-07	2127330005	ROCKFORD OFFICE SUPPLY HOUSE, INC	02/28/92-02/28/92	FOR THE PURCHASE OF A CABINET	159.00
05-07	2127330002	THE JAMES & LAW COMPANY	02/25/92-02/25/92	FOR THE PURCHASE OF FILE W/CLOCK	246.50
05-07	2127330008	WANG LABORATORIES	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	9,515.00
05-07	2127340001	BEEHIVE COMPUTER COMPANY	02/19/92-02/19/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT	45.00
05-07	2127340002	Do	03/13/92-03/13/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	45.00
05-07	2127340028	BELL ATLANTIC PAGING	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	182.65
05-07	2127340021	BRADLEY BROADCAST SALES	04/02/92-04/02/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	404.40
05-07	2127340005	BT NORTH AMERICA INC	03/01/92-03/31/92	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	3,500.00
05-07	2127340017	CANTWELL-CLEARY CO	04/13/92-04/27/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,601.37

05-07	2127340006	CHESHIRE	04/02/92–04/03/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	316.05
05-07	2127340011	COPYWRITE, INC.	03/30/92–03/30/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	40.00
05-07	2127340003	ARLENE L DECKER	03/10/92–03/10/92	REIMBURSEMENT FOR THE PURCHASE OF A VACUUM IN THE DISTRICT OFFICE	50.90
05-07	2127340029	EASTMAN KODAK COMPANY	11/01/91–02/29/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,604.70
05-07	2127340024	FUJITSU IMAGING SYSTEMS	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	2,440.67
05-07	2127340013	GLEN MUNNS	04/15/92–04/15/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	194.00
05-07	2127340018	IBM	04/14/92–04/14/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,453.00
05-07	2127340014	IBM CORPORATION	03/09/92–03/09/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	183.65
05-07	2127340019	IKEGAMI ELECTRONICS, INC	04/13/92–04/13/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,422.14
05-07	2127340009	KEMCO TECHNICAL SERVICES	04/16/92–04/16/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
05-07	2127340004	KONICA BUSINESS MACHINES	01/01/92–01/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	146.00
05-07	2127340010	MCPHERSON BUSINESS MACHINES	04/07/92–04/07/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	25.00
05-07	2127340015	MICROAGE COMPUTER STORE	04/10/92–04/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
05-07	2127340022	PITNEY BOWES	10/10/91–01/11/92	FOR THE PURCHASE OF SIX FACSIMILE TRANSCEIVERS	10,170.00
05-07	2127340007	RAPIDPRINT INC	03/26/92–03/26/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.00
05-07	2127340008	Do	04/13/92–04/13/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	110.00
05-07	2127340016	REDWOOD TYPEWRITER COMPANY	01/06/92–01/06/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	120.95
05-07	2127340025	RENT-A-COMPUTER	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	120.00
05-07	2127340023	SAVIN CORPORATION	11/01/91–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	17,881.49
05-07	2127340012	TELEPATH, INC	03/31/92–03/31/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	1,200.00
05-07	2127340027	TERMINAL DATA CORPORATION	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	264.80
05-07	2127340020	UARCO INC	03/27/92–03/27/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	676.88
05-07	2127340030	VISTA BUSINESS MACHINES	01/01/92–03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	230.46
05-07	2127340026	ZEROID AND COMPANY	03/01/92–03/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	331.00
05-08	2126050004	DIGITAL EQUIPMENT CORPORATION	02/01/92–03/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,891.50
05-08	2126050001	FUJITSU IMAGING SYSTEMS OF AMERICA, INC	12/26/91–12/26/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	150.00
05-08	2126050002	IBM CORPORATION	02/14/92–02/14/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
05-08	2126050005	MAI SYSTEMS CORPORTATION	10/07/91–11/12/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	810.00
05-08	2126050003	WATTS COPY SYSTEMS INC	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	276.15
05-08	2126440002	MAI SYSTEMS CORPORATION	06/28/89–06/28/89	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	724.84
05-08	2128240001	VERSYSS/BENCHMARK SYSTEMS	08/22/91–08/22/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	10,044.00
05-08	2128600002	INTERNATIONAL AUTOPEN CO	01/09/92–01/09/92	FOR THE PURCHASE OF ONE SIGNATURE MACHINE	2,995.00
05-08	2128600003	LANIER WORLDWIDE, INC	12/26/91–03/19/92	FOR THE PURCHASE OF FOUR PHOTOCOPIERS	27,540.60
05-08	2128600004	MICRO RESEARCH INDUSTRIES	02/18/92–02/18/92	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORY AND ONE PRINTER WITH TWO ACCESSORIES	27,990.47
05-08	2128600005	PITNEY BOWES	10/02/91–10/02/91	FOR THE PURCHASE OF ONE TELECOPIER ACCESSORY	150.00
05-08	2128600006	RAPIDPRINT INC	01/16/92–01/16/92	FOR THE PURCHASE OF ONE TIME RECORDER WITH TWO ACCESSORIES	395.95
05-08	2128600001	VERSYSS/BENCHMARK SYSTEMS	10/24/91–01/02/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	22,288.00
05-08	2128620001	CAVO APPLIANCES	01/27/92–01/27/92	FOR THE PURCHASE OF ONE REFRIGERATOR IN THE DISTRICT OFFICE	300.00
05-08	2128620002	CONDA'S OFFICE OUTFITTERS	02/19/92–02/19/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	72.95
05-08	2128620004	ECK-ADAMS CORPORATION	02/12/92–02/12/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,316.02
05-08	2128620005	INTEGRATION TECHNOLOGIES GROUP, INC.	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	198.00
05-08	2128620003	LSW, INC.	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	13,856.13
05-08	2128680002	A.B. DICK CO.	11/07/90–09/30/91	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	3,510.80
05-08	2128680001	INTELLIGENT SOLUTIONS	08/28/91–08/28/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	4,205.00
05-11	2129480002	COMPUTER ENGINEERING OPERATIONS	05/08/92	FOR THE PURCHASE OF AN AUTO SWITCH BOX IN THE DISTRICT OFFICE	147.50
05-11	2129480001	DANNY W WADLINGTON	12/06/91	REIMBURSEMENT FOR THE PURCHASE OF A SWIVEL BASE, FILE CABINET AND COMPUTER STAND IN THE DISTRICT OFFICE.	239.42
05-12	2132420003	AARON RENTS & SELLS OFFICE FURNITURE	03/17/92–03/17/92	FOR THE PURCHASE OF FURNITURE	158.00
05-12	2132420005	ARISTOTLE INDUSTRIES	02/21/92–02/21/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	795.00
05-12	2132420015	CANON USA INC	12/20/91–12/20/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	2,833.00
05-12	2132420022	Do	12/30/91–01/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	19,112.00
05-12	2132420010	CONSUMER'S DISTRIBUTING	04/15/92–04/15/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	169.99
05-12	2132420018	CONTINENTAL RESOURCES	12/18/91–01/03/92	FOR THE PURCHASE OF HP PRINTERS AND ACCESSORIES IN THE DISTRICT OFFICE	1,405.00
05-12	2132420023	Do	12/27/91–01/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,535.00
05-12	2132420011	COOPER'S OFFICE SUPPLY	04/20/92–04/20/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	522.00
05-12	2132420002	DELL COMPUTER CORPORATION	10/23/91–10/23/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	3,200.44

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-12	2132420001	Do	12/26/91–02/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	16,701.04
05-12	2132420006	IBM	01/02/92–01/04/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	4,510.00
05-12	2132420020	INTELLIGENT SOLUTIONS	11/13/91–02/24/92	FOR THE PURCHASE OF EQUIPMENT	282,056.19
05-12	2132420012	LEIGH ANN EVANS INTERIOR DESIGN	01/27/92–01/27/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	275.00
05-12	2132420004	MATT PARROTT & SONS COMPANY	03/03/92–03/03/92	FOR THE PURCHASE OF FURNITURE	444.00
05-12	2132420014	MICRO RESEARCH INDUSTRIES	10/28/91–10/28/91	FOR THE PURCHASE OF HP LASER JET AND DRIVER IN THE DISTRICT OFFICE	2,875.00
05-12	2132420024	Do	01/06/92–01/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	13,167.00
05-12	2132420008	NOVA EXPRESS	02/22/92–04/11/92	FOR THE SHIPMENT OF EQUIPMENT TO VARIOUS DISTRICT OFFICES	6,673.84
05-12	2132420026	QMS, INC.	01/28/92–01/28/92	FOR THE PURCHASE OF ONE COLOR-SRIPT PRINTER	7,073.25
05-12	2132420016	SAVIN CORPORATION	12/31/91–12/31/91	FOR THE PURCHASE OF A PHOTOCOPIER, A DOCUMENT FEEDER AND A CONSOLE IN THE DISTRICT OFFICE	4,667.00
05-12	2132420013	STEWART'S/MBC	04/20/92–04/20/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	367.46
05-12	2132420009	UNITED OFFICE PRODUCTS CO.	04/06/92–04/06/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	784.99
05-12	2132420021	VERSYSS/BENCHMARK SYSTEMS	12/09/91–02/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	18,618.41
05-12	2132420019	Do	01/13/92–01/13/92	FOR THE PURCHASE OF EQUIPMENT	12,435.00
05-12	2132420025	XEROX CORPORATION	12/11/91–12/31/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	65,221.00
05-12	2132420007	Do	12/13/91–12/13/91	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	4,603.00
05-12	2132420017	Do	12/19/91–12/19/91	FOR THE PURCHASE OF A PHOTOCOPIER AND ACCESSORY IN THE DISTRICT OFFICE	6,510.00
05-12	2132610004	BIZMART, INC.	12/13/91	FOR THE PURCHASE OF ONE LETTER FOLDER IN THE DISTRICT	423.92
05-12	2132610002	DEFENSE ELECTRONICS SUPPLY	11/04/91	FOR THE PURCHASE OF EQUIPMENT	575.00
05-12	2132610015	DICTAPHONE CORPORATION	11/26/91–01/16/92	FOR THE PURCHASE OF EQUIPMENT	1,497.50
05-12	2132610006	TARA FEDERICI	04/21/92	REIMBURSEMENT FOR THE PURCHASE OF CURTAINS IN THE DISTRICT OFFICE	172.25
05-12	2132610014	INTERAMERICA RESEARCH	11/26/91–02/18/92	FOR THE PURCHASE OF EQUIPMENT	59,356.35
05-12	2132610008	MAIL SOLUTIONS, INC.	03/20/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	16,200.00
05-12	2132610009	MICRO RESEARCH INDUSTRIES	11/07/91–03/23/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	19,031.46
05-12	2132610013	Do	12/30/91–02/13/92	FOR THE PURCHASE OF EQUIPMENT	43,043.20
05-12	2132610005	BILL RICHARDSON	04/21/92	REIMBURSEMENT FOR THE PURCHASE OF RODS AND CURTAIN HARDWARE IN THE DISTRICT OFFICE	43.21
05-12	2132610012	TERMINAL DATA CORPORATION	01/10/92–03/24/92	FOR THE PURCHASE OF EQUIPMENT	397.00
05-12	2132610001	THOMSON CONSUMER ELECTRONICS	02/24/92–02/24/92	FOR THE PURCHASE OF 25 T.V.S	4,950.00
05-12	2132610003	U.S. WALLCOVERING	02/25/92	FOR THE PURCHASE OF 200 YARDS OF CARPETS INCLUDING INSTALLATION	4,900.00
05-12	2132610007	VERSYSS/BENCHMARK SYSTEMS	10/18/91–03/31/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	275,648.85
05-12	2132610010	Do	11/13/91–02/25/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	53,844.40
05-12	2132610016	Do	12/20/91–03/13/92	FOR THE PURCHASE OF EQUIPMENT	27,659.00
05-12	2132610011	XEROX CORPORATION	11/13/91–02/05/92	FOR THE PURCHASE OF PHOTOCOPIERS IN THE DISTRICT	40,994.00
05-12	2133340002	BZ MART	01/27/92–01/27/92	FOR THE PURCHASE OF ONE HIGH BACK CHAIR	299.99
05-12	2133340001	FERRIS OFFICE FURNISHINGS	02/11/92–02/11/92	FOR THE PURCHASE OF ONE TASK CHAIR	140.00
05-15	2134100001	BILL RICHARDSON	12/31/91	REIMBURSEMENT FOR THE PURCHASE OF BINDS IN THE DISTRICT OFFICE	284.87
05-15	2134170001	SOUTHWEST PRINTERS & PUBLISHERS	11/14/91	CHAIR FOR NEW BOSTON DO	149.00
05-15	2134540003	EXECUTIVE FURNITURE, INC.	06/30/91–06/30/91	FOR THE PURCHASE OF OFFICE FURNITURE	412.54
05-15	2134540004	IBM	09/18/91–09/18/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,000.00
05-15	2134540002	MICRO RESEARCH INDUSTRIES	08/07/91–08/07/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	539.00
05-15	2134540001	XEROX CORPORATION	10/02/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	237.30
05-15	2134550004	COMPUCOM SYSTEMS	03/08/90–06/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,393.00
05-15	2134550001	Do	06/01/90–06/01/90	FOR THE PURCHASE OF TWO COMPUTER ACCESSORIES	690.00
05-15	2134550003	INTELLIGENT SOLUTIONS	08/08/90–08/08/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	685.00

05-15	2134550002	XEROX CORPORATION	10/19/89–06/05/90	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	730.00
05-15	2134780003	ACTION COMPUTER SUPPLIES	03/06/92–03/06/92	PURCHASE OF CHAIRS FOR USE IN THE DISTRICT	2,190.00
05-15	2134780001	FUJINON INC	12/13/91–12/13/91	FOR THE PURCHASE OF FUJINON LENS	4,957.50
05-15	2134780004	IBM	10/04/91–02/26/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	71,961.00
05-15	2134780002	MACAULEY'S OFFICE PRODUCTS	01/28/92–01/28/92	FOR THE PURCHASE OF A COMPUTER DESK	175.00
05-15	2135230021	A.B. DICK CO.	10/01/91–03/17/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	4,289.59
05-15	2135230003	A.B. DICK COMPANY	03/19/92–03/19/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	90.00
05-15	2135230015	CANON USA INC	10/23/91–01/08/92	FOR THE PURCHASE OF ONE TELECOPIER AND ONE PHOTOCOPIER WITH ACCESSORIES	9,105.00
05-15	2135230012	COMMUNICATIONS TELEVIDEO	01/29/92–01/29/92	FOR THE PURCHASE OF RECORDERS	2,060.00
05-15	2135230017	CONTINENTAL RESOURCES	11/13/91–02/28/92	FOR THE PURCHASE OF 9 PRINTERS, 20 PRINTER ACCESSORIES, 2 COMPUTERS, 5 COMPUTER ACCESSORIES 2 SCANNER.	51,036.00
05-15	2135230025	Do	12/13/91–02/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	15,242.00
05-15	2135230002	FALCON MICROSYSTEMS, INC.	12/11/91–12/11/91	FOR THE PURCHASE OF EQUIPMENT	20,180.00
05-15	2135230010	Do	02/11/92–02/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,399.00
05-15	2135230008	FUJITSU IMAGING SYSTEMS	12/26/91–12/26/91	FOR THE PURCHASE OF FACSIMILE TRANSCEIVER IN THE DISTRICT	3,000.00
05-15	2135230018	Do	01/08/92–01/08/92	FOR THE PURCHASE OF ONE TELECOPIER WITH AN ACCESSORY	3,335.00
05-15	2135230019	IBM	11/25/91–12/31/91	FOR THE PURCHASE OF SEVEN COMPUTERS AND EIGHT MONITORS	20,392.00
05-15	2135230005	INTELLIGENT SOLUTIONS	10/03/91–02/26/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT	9,069.00
05-15	2135230011	Do	01/09/92–02/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,393.00
05-15	2135230020	INTERAMERICA RESEARCH	12/31/91–01/30/92	FOR THE PURCHASE OF ONE EXTERNAL SUBSYSTEM, ONE COMPUTER, AND SEVEN COMPUTER ACCESSORIES	13,337.00
05-15	2135230023	LANIER WORLDWIDE, INC	12/02/91–03/11/92	FOR THE PURCHASE OF A PHOTOCOPIER AND FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	8,954.36
05-15	2135230007	MICRO RESEARCH INDUSTRIES	10/17/91–01/30/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT HOFFICE	2,507.00
05-15	2135230024	Do	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	36,220.80
05-15	2135230001	RIVERBEND GROUP	11/04/91–12/27/91	FOR THE PAYMENT OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	19,832.10
05-15	2135230009	TERMINAL DATA CORPORATION	11/13/91–01/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	590.00
05-15	2135230004	VERSYSS/BENCHMARK SYSTEMS	01/07/92–03/20/92	FOR THE PURCHASE OF ONE COMPUTER AND SIX COMPUTER ACCESSORIES	14,135.00
05-15	2135230014	XEROX CORPORATION	12/06/91–12/06/91	FOR THE PURCHASE OF PHOTOCOPIER	6,760.00
05-18	2135550001	INTERAMERICA RESEARCH	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	102,391.29
05-18	2136660001	MICRO RESEARCH INDUSTRIES	01/01/92–03/31/92	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	39,940.92
05-19	2136290001	TRINITY FURNITURE, INC.	07/09/90–08/07/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICES	1,624.12
05-19	2136870004	IBM	03/06/91–09/30/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	17,345.00
05-19	2136870003	Do	09/12/91–09/12/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,724.00
05-19	2136870002	LANIER WORLDWIDE, INC	12/27/90–03/12/91	FOR THE PURCHASE OF A COPIER AND ACCESS IN THE DISTRICT OFFICE	2,797.70
05-19	2136870001	MICRO RESEARCH INDUSTRIES	07/01/91–09/30/91	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	27.00
05-19	2139800007	COMPUTERLAND	01/13/92–01/13/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE. EP	2,595.00
05-19	2139800003	CONTINENTAL RESOURCES	01/07/92–01/15/92	FOR THE PURCHASE OF EQUIPMENT IN DISTRICT OFFICES	6,100.00
05-19	2139800002	Do	01/11/92–03/23/92	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	10,821.00
05-19	2139800012	FUJITSU IMAGING SYSTEMS	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	2,345.00
05-19	2139800014	IBM	10/22/91–03/02/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	37,149.00
05-19	2139800006	IBM CORPORATION	01/23/92–01/23/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	272.00
05-19	2139800010	INTELLIGENT SOLUTIONS	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNRD COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	121,182.03
05-19	2139800013	KONICA BUSINESS MACHINES	10/01/91–12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,391.48
05-19	2139800011	LANIER	12/05/91–12/05/91	FOR THE PURCHASE OF ONE DICTATING MACHINE WITH ACCESSORIES	4,571.00
05-19	2139800008	MICRO RESEARCH INDUSTRIES	01/01/92–03/31/92	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	705.00
05-19	2139800015	RAPIDPRINT INC	11/20/91–12/03/91	FOR THE PURCHASE OF TWO TIME RECORDERS	780.40
05-19	2139800005	SHARP ELECTRONICS CORP	11/13/91–01/16/92	FOR THE PURCHASE OF TWO FACSIMILE TRANSCIEVERS	1,978.00
05-19	2139800004	Do	01/30/92	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES IN THE DISTRICT	5,343.00
05-19	2139800009	TERMINAL NETWORK SERVICES	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,262.70
05-20	2139350005	ADVANCED LASER GRAPHICS	02/18/92–02/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,164.00
05-20	2139350006	CANON USA INC	12/11/91–12/11/91	FOR THE PURCHASE OF A PHOTOCOPIER IN THE DISTRICT OFFICE	950.00
05-20	2139350010	COMPUCOM SYSTEMS	10/16/91–10/16/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,463.00
05-20	2139350004	Do	01/21/92–01/21/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	562.00
05-20	2139350028	COMPUTER AIDED TECHNOLOGIES	02/14/92–02/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	16,922.00
05-20	2139350020	COMPUTERLAND MID-ATLANTIC	02/13/92–02/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,118.00
05-20	2139350017	CONTINENTAL RESOURCES	01/03/92–02/28/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,690.00
05-20	2139350011	Do	02/15/92–03/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,557.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	2139350023	Do	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,283.00
05-20	2139350021	DICTAPHONE CORPORATION	02/14/92-03/04/92	FOR THE PURCHASE OF TRANSCRIBERS	1,038.65
05-20	2139350007	FALCON MICROSYSTEMS, INC.	12/09/91-12/20/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,984.00
05-20	2139350026	IBM	11/26/91-01/22/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	43,540.00
05-20	2139350019	Do	12/13/91-01/16/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,424.00
05-20	2139350013	Do	12/26/91-12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	4,582.00
05-20	2139350027	INTELLIGENT SOLUTIONS	12/26/91-12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	230.00
05-20	2139350018	INTERAMERICA RESEARCH	03/17/92-03/17/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,792.00
05-20	2139350014	Do	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	2,024.38
05-20	2139350016	LANIER	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	84.66
05-20	2139350025	LANIER WORLDWIDE, INC	10/01/91-03/31/92	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	13,044.15
05-20	2139350001	Do	12/21/91-03/02/92	FOR THE PURCHASE OF FACSIMILE TRANSCIEVERS AND COPIERS	7,121.70
05-20	2139350015	LEGI-SLATE	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	431.00
05-20	2139350029	M.S. GINNS COMPANY	02/13/92-02/13/92	FOR THE PURCHASE OF A PAPER SHREDDER IN THE DISTRICT OFFICE	225.50
05-20	2139350003	RAPIDPRINT INC	01/06/92-01/06/92	FOR THE PURCHASE OF A TIME RECORDER	764.10
05-20	2139350012	SAVIN CORP	03/02/92-03/02/92	FOR THE PURCHASE OF A COPIER AND ACCESS. IN THE DISTRICT OFFICE	5,587.00
05-20	2139350009	STONE'S OFFICE EQUIPMENT CO., INC	02/13/92-02/13/92	FOR THE PURCHASE OF TYPEWRITERS AND ACCES. IN THE DISTRICT OFFICE	3,044.00
05-20	2139350002	TERMINAL DATA CORPORATION	12/11/91-03/04/92	FOR THR PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,590.00
05-20	2139350008	VERSYSS/BENCHMARK SYSTEMS	11/07/91-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10,817.00
05-20	2139350022	Do	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,245.73
05-20	2139350024	XEROX CORPORATION-PS	10/01/91-12/31/91	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	30,162.73
05-21	2140020002	COMPUCOM SYSTEMS	09/20/91-09/20/91	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	821.00
05-21	2140020001	CONTINENTAL RESOURCES	03/20/91-03/20/91	FOR THE PURCHASE OF EQUIPMENT	463.00
05-22	2141130001	Do	06/10/91-06/10/91	FOR THE PURCHASE OF ONE PRINTER	2,425.00
05-22	2141160007	ARISTOTLE INDUSTRIES	02/21/92-02/21/92	FOR THE PURCHASE OF EQUIPMENT	795.00
05-22	2141160004	BURROUGHS COMMUNICATIONS	03/05/92-03/05/92	FOR THE PURCHASE OF AN ANSWER MACHINE IN THE DISTRICT OFFICE	286.44
05-22	2141160019	CANON USA INC	10/22/91-12/30/91	FOR THE PURCHASE OF SIX BUBBLE-JET PRINTERS	2,458.08
05-22	2141160012	COMPUTERLAND MID-ATLANTIC	12/19/91-12/19/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,438.00
05-22	2141160020	CONTINENTAL RESOURCES	12/21/91-03/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,520.00
05-22	2141160011	Do	01/03/92-01/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,960.00
05-22	2141160008	DICTAPHONE CORPORATION	01/16/92-01/16/92	FOR THE PURCHASE OF EQUIPMENT	603.75
05-22	2141160021	IBM	11/26/91-01/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,944.00
05-22	2141160009	Do	12/09/91-01/02/92	FOR THE PURCHASE OF EQUIPMENT	9,284.00
05-22	2141160006	INTELLIGENT SOLUTIONS	12/20/91-12/20/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,324.00
05-22	2141160022	Do	01/18/92-03/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,700.00
05-22	2141160015	INTERNATIONAL AUTOPEN CO	01/08/92-01/08/92	FOR THE PURCHASE OF SIGNATURE MACHINE	2,995.00
05-22	2141160017	LANIER WORLDWIDE, INC	01/21/92-01/21/92	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	2,555.00
05-22	2141160018	MICRO RESEARCH INDUSTRIES	01/18/92-01/18/92	FOR THE PURCHASE OF EIGHT QUME CRT'S	3,585.82
05-22	2141160003	Do	02/05/92-03/24/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT WITH ACCESSORIES	94,466.56
05-22	2141160005	Do	02/12/92-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	6,840.00
05-22	2141160001	SECURE SYSTEMS GROUP	03/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	246.00
05-22	2141160016	STANDARD OFFICE SUPPLY	02/24/92-02/24/92	FOR THE PURCHASE OF A LABELING MACHINE	216.50
05-22	2141160013	VERSYSS/BENCHMARK SYSTEMS	12/13/91-03/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,178.00
05-22	2141160002	Do	03/04/92-03/04/92	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	283.00

05-22	2141160010	XEROX CORPORATION	11/12/91–02/04/92	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS IN THE DISTRICT OFFICE	2,700.00
05-22	2141160014	Do	11/13/91–11/13/91	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	1,698.00
05-26	2142330019	A & M SUPPLY, CO	03/02/92–04/22/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	12,401.16
05-26	2142330029	ARROW ELECTRONICS	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	82.00
05-26	2142330025	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	879.60
05-26	2142330021	BKM/TOTAL OFFICE	04/03/92–04/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	190.00
05-26	2142330006	BROWN & SAENGER	03/30/92–03/30/92	FOR THE PURCHASE OF TWO FILE CABINETS AND ONE BOOKCASE	568.65
05-26	2142330020	COMMAND OFFICE FURNITURE	04/28/92–04/28/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	334.00
05-26	2142330027	COMPUTER DEVICES, INC	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	70.00
05-26	2142330026	COMSEL CORPORATION	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	399.00
05-26	2142330018	CONTINENTAL RESOURCES	11/23/91–03/30/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	40,582.00
05-26	2142330002	Do	12/21/91–12/21/91	FOR THE PURCHASE OF ONE PRINTER CARTRIDGE AND TWO MEMORY BOARDS	1,425.00
05-26	2142330011	Do	12/27/91–12/27/91	FOR THE PURCHASE OF EQUIPMENT	3,470.00
05-26	2142330001	Do	01/17/92–02/19/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,304.00
05-26	2142330016	Do	02/28/92–02/28/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,300.00
05-26	2142330003	DESKS OF UTAH, INC.	02/28/92–02/28/92	FOR THE PURCHASE OF TWO WORKSTATIONS	990.00
05-26	2142330015	FUJITSU IMAGING SYSTEMS	12/21/91–12/21/91	FOR THE PURCHASE OF A FAX TRANSCEIVER	3,000.00
05-26	2142330012	Do	02/12/92–02/12/92	FOR THE PURCHASE OF EQUIPMENT	3,000.00
05-26	2142330017	INTELLIGENT SOLUTIONS	12/23/91–12/23/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	230.00
05-26	2142330005	LAMPTEK INC	04/29/92–04/29/92	FOR THE PURCHASE OF ONE TABLE LAMP	55.84
05-26	2142330024	MICRO RESEARCH INDUSTRIES	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,902.00
05-26	2142330022	MICROCENTRE	03/19/92–03/19/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	201.37
05-26	2142330007	NATIONAL BUSINESS FURNITURE	03/11/92–03/11/92	FOR THE PURCHASE OF ONE SUPPLY CABINET AND TWO BOOKCASES	556.00
05-26	2142330032	NORTHWEST OFFICE PRODUCTS	03/09/92–04/01/92	FOR THE PURCHASE OF MISCELLANEOUS FURNITURE.RM	10,438.90
05-26	2142330009	PIONEER	04/30/92–04/30/92	FOR THE PURCHASE OF ONE BOOKCASE	100.00
05-26	2142330031	PITNEY BOWES	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	2,105.50
05-26	2142330030	SHARP ELECTRONICS	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	535.50
05-26	2142330013	THE GRASS VALLEY GROUP	01/21/92–02/11/92	FOR THE PURCHASE OF MISCELLANEOUS VIDEO EQUIPMENT	6,284.20
05-26	2142330028	THE LIBRARY STORE, LTD.	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,800.00
05-26	2142330008	UTAH OFFICE SUPPLY	03/04/92–03/04/92	FOR THE PURCHASE OF EIGHT FILE CABINETS	2,299.96
05-26	2142330010	VERSYSS/BENCHMARK SYSTEMS	12/18/91–03/10/92	FOR THE PURCHASE OF EQUIPMENT	60,658.04
05-26	2142330023	WORKPLACE	04/03/92–04/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	127.72
05-26	2142330014	XEROX CORPORATION	12/31/91–12/31/91	FOR THE PURCHASE OF A PHOTOCOPIER	9,246.00
05-26	2142340002	BUFFALO PRODUCTS, INC.	02/14/92	FOR THE PURCHASE OF ONE BLACK BOX	499.70
05-26	2142340019	CANON USA INC	01/03/92–01/16/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	9,780.60
05-26	2142340010	Do	01/16/92	FOR THE PURCHASE OF A PRINTER AND ACCESS. IN THE DISTRICT OFFICE	776.80
05-26	2142340027	Do	02/23/92–03/12/92	FOR THE PURCHASE OF EQUIPMENT	23,095.80
05-26	2142340020	COMPUTERLAND MID-ATLANTIC	01/14/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,137.00
05-26	2142340006	COSTIGAN'S	05/04/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	964.95
05-26	2142340026	DIGION CORPORATION	03/23/92	FOR THE PURCHASE OF EQUIPMENT	8,469.00
05-26	2142340021	FALCON MICROSYSTEMS, INC.	01/13/92–02/18/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	32,027.00
05-26	2142340011	FUJITSU IMAGING SYSTEMS	02/14/92	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER IN THE DISTRICT OFFICE	3,000.00
05-26	2142340024	GOV'T TECH. SERVICES, INC.	11/25/91	FOR THE PURCHASE OF EQUIPMENT	764.00
05-26	2142340025	IBM	01/11/92–01/21/92	FOR THE PURCHASE OF EQUIPMENT	28,852.00
05-26	2142340023	INTELLIGENT SOLUTIONS	12/23/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	675.00
05-26	2142340015	INTERAMERICA RESEARCH	01/17/92	FOR THE PURCHASE OF EQUIPMENT	1,560.00
05-26	2142340028	Do	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	356.64
05-26	2142340005	K-LOG, INC.	04/20/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	241.37
05-26	2142340014	KONICA BUSINESS MACHINES	12/24/91	FOR THE PURCHASE OF EQUIPMENT	8,945.00
05-26	2142340016	LANIER WORLDWIDE, INC	03/13/92	FOR THE PURCHASE OF EQUIPMENT	2,687.50
05-26	2142340022	MICRO RESEARCH INDUSTRIES	12/27/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	3,677.00
05-26	2142340008	Do	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,261.62
05-26	2142340031	Do	01/18/92–03/11/92	FOR THE PURCHASE OF EQUIPMENT	10,013.00
05-26	2142340003	Do	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	396.66
05-26	2142340030	RIVERBEND GROUP	10/01/91–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	423.12
05-26	2142340029	Do	01/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,035.62

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-26	2142340018	SAVIN CORP	12/21/91	FOR THE PURCHASE OF EQUIPMENT	8,075.00
05-26	2142340012	TERMINAL DATA CORPORATION	01/15/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	295.00
05-26	2142340004	TRINITY FURNITURE, INC.	01/15/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	378.81
05-26	2142340009	VERSYSS/BENCHMARK SYSTEMS	02/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	41,433.11
05-26	2142340001	Do	03/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	60.00
05-26	2142340007	W.D. CAMPBELL CO	01/15/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	342.60
05-26	2142340013	XEROX CORPORATION	01/16/92	FOR THE PURCHASE OF A TELECOPIER IN THE DISTRICT OFFICE	1,698.00
05-26	2142600002	MICRO RESEARCH INDUSTRIES	01/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	18,467.56
05-26	2142600001	Do	03/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	54,748.64
05-26	2143760002	A/R BUSINESS SYSTEMS	01/03/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
05-26	2143760001	COMPUTER AGE	12/31/91	FOR THE PURCHASE OF A LASER PRINTER	1,499.00
05-26	2147570001	ALL MAKES OFFICE EQUIP CO	02/06/92-02/06/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	441.00
05-26	2147570002	MILES FOX OFFICE SUPPLIES	01/10/92-01/10/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	507.96
05-26	2147570003	TRINITY FURNITURE, INC.	02/25/92-02/25/92	FOR THE PURCHASE OF FURNITURE FOR THE DISTRICT	576.87
05-27	2143850001	INTERAMERICA RESEARCH	06/27/91-06/27/91	FOR THE PURCHASE OF ONE NETWORK ADAPTER	365.00
05-27	2143870003	CANON USA INC	03/12/90-03/12/90	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,102.00
05-27	2143870001	GOV'T TECH. SERVICES, INC.	08/02/90-08/02/90	FOR THE PURCHASE OF ONE EXTERENAL MODEM	795.00
05-27	2143870002	INTELLIGENT SOLUTIONS	06/04/90-06/04/90	FOR THE PURCHASE OF ONE 8-PORT UPGRADE	490.00
05-27	2143870004	Do	06/04/90-06/04/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,474.00
05-27	2148430014	ADVANCED LASER GRAPHICS	01/11/92-01/11/92	FOR THE PURCHASE OF ONE LASER PRINTER	2,164.00
05-27	2148430018	CANON USA INC	03/11/92-03/11/92	FOR THE PURCHASE OF ONE PHOTOCOPIER	11,251.80
05-27	2148430012	COMPUTERLAND MID-ATLANTIC	01/28/92-01/28/92	FOR THE PURCHASE OF ONE WRITE MOVE PRINTER	417.00
05-27	2148430002	DICTAPHONE CORPORATION	01/27/92-01/27/92	FOR THE PURCHASE OF DICTATION EQUIPMENT	1,331.57
05-27	2148430019	FALCON MICROSYSTEMS, INC.	03/17/92-03/17/92	FOR THE PURCHASE OF ONE EXTERNAL HARD DRIVE	2,431.00
05-27	2148430013	Do	03/27/92-03/27/92	FOR THE PURCHASE OF TWO MICRON 4MB MEMORIES	572.00
05-27	2148430010	FUJITSU IMAGING SYSTEMS	12/19/91-12/19/91	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,000.00
05-27	2148430020	IBM	01/11/92-01/11/92	FOR THE PURCHASE OF THREE MICE	198.00
05-27	2148430021	INTERAMERICA RESEARCH	12/21/91-12/21/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	29,431.00
05-27	2148430016	MID-ATLANTIC INDUSTRIES, INC.	03/09/92-03/09/92	FOR THE PURCHASE OF ONE ANSWERING MACHINE	1,590.00
05-27	2148430003	SHARP ELECTRONICS CORP.	02/24/92-02/24/92	FOR THE PURCHASE OF TWENTY CALCULATORS	1,700.00
05-27	2148430006	TERMINAL DATA CORPORATION	02/06/92-02/06/92	FOR THE PURCHASE OF ONE MODEM	295.00
05-27	2148430011	Do	03/05/92-03/09/92	FOR THE PURCHASE OF ONE MODEM AND ONE DATA SWITCH	454.00
05-27	2148430001	THOMSON CONSUMER ELECTRONICS	03/25/92-03/25/92	FOR THE PURCHASE OF TWENTY-FIVE 13' COLOR TV'S	4,950.00
05-27	2148430017	VERSYSS/BENCHMARK SYSTEMS	12/21/91-03/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	44,785.12
05-27	2148430004	Do	01/16/92-01/16/92	FOR THE PURCHASE OF THREE MICE AND TWO MEMORY MODULES	1,405.00
05-27	2148430008	Do	03/30/92-03/30/92	FOR THE PURCHASE OF ONE MODEM	287.00
05-27	2148430009	XEROX CORPORATION	11/13/91-11/13/91	FOR THE PURCHASE OF ONE PHOTOCOPIER	7,844.00
05-27	2148430005	Do	12/26/91-12/26/91	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	5,314.00
05-27	2148430007	Do	02/11/92-02/11/92	FOR THE PURCHASE OF ONE FACSIMILIE TRANSCEIVER	1,698.00
05-29	2149110001	VERSYSS/BENCHMARK SYSTEMS	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	121,119.14
05-29	2149220001	ALABAMA OFFICE SUPPLY	04/09/92-04/09/92	FOR THE PURCHASE OF ONE DESK IN A DISTRICT OFFICE	225.00
05-29	2149220002	ARROW PAPER OFFICE SUPPLIES, INC.	04/03/92-04/03/92	FOR THE PURCHASE OF TWO BOOKCASES IN A DISTRICT OFFICE	255.00
05-29	2149220003	BANGS OFFICE PRODUCTS, INC.	01/06/92-01/06/92	FOR THE PURCHASE OF ONE DESK, ONE PRINTER STAND, AND ONE HUTCH IN A DISTRICT OFFICE	263.70
05-29	2149220004	MURPHY BUSINESS EQUIPMENT	04/22/92-04/22/92	FOR THE PURCHASE OF TWO CHAIRS IN A DISTRICT OFFICE	539.90

05-29	2149220005	OSBORNE OFFICE FURNITURE	04/07/92-04/07/92	FOR THE PURCHASE OF ONE CHAIR IN A DISTRICT OFFICE	844.00
05-29	2150030001	BUSINESS EQUIPMENT CENTER	04/12/91-04/12/91	FOR THE PURCHASE OF A COPIER INTHE DISTRICT OFFICE	131.38
05-29	2150030003	INTERAMERICA RESEARCH	12/14/90-06/11/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,128.00
05-29	2150030005	MICRO RESEARCH INDUSTRIES	04/01/91-09/30/91	FOR THE MONTHLY MAINTANCE OF HOUSE OWNED EQUIPMENT	264.00
05-29	2150030002	RIVERBEND GROUP	04/25/91-04/25/91	FOR THE PURCHASE OF SOFTWARE	236.50
05-29	2150030004	ZEROID AND COMPANY	05/22/91-05/22/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	544.00
06-03	2153030001	FIRST PAGE	03/01/92-05/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	29.85
06-03	2153240023	ADDRESSING & MAILING SYSTEMS INC	12/27/91	FOR THE PURCHASE OF A LABEL AFFIXER	2,541.45
06-03	2153240022	ARISTOTLE INDUSTRIES	01/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	795.00
06-03	2153240030	CANON USA INC	01/14/92-03/03/92	FOR THE PURCHASE OF PRINTERS AND ACCESS	1,106.18
06-03	2153240029	Do	01/23/92-02/11/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	1,229.04
06-03	2153240009	CONTINENTAL RESOURCES	01/04/92-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	12,048.00
06-03	2153240014	Do	01/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EUQIPMENT IN THE DISTRICT OFFICE	2,670.00
06-03	2153240010	DELL MARKETING CORP	12/06/91-01/16/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	5,245.66
06-03	2153240006	FUJITSU IMAGING SYSTEMS	12/04/91-01/18/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,335.00
06-03	2153240026	Do	01/09/92-01/13/92	FOR THE PURCHASE MISCELLANEOUS EQUIPMENT	6,335.00
06-03	2153240016	Do	01/17/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	3,000.00
06-03	2153240017	IBM	10/31/91-01/21/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	5,667.00
06-03	2153240011	Do	01/02/92-01/18/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	15,084.00
06-03	2153240025	Do	01/13/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,513.00
06-03	2153240018	INTELLIGENT SOLUTIONS	11/13/91-01/15/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	16,314.00
06-03	2153240028	Do	11/26/91-01/18/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	2,035.00
06-03	2153240008	INTERAMERICA RESEARCH	12/11/91-12/12/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	40,965.00
06-03	2153240021	PITNEY BOWES	11/26/91-12/18/91	FOR THE PURCHASE OF FACSIMILE TRANSCEIVERS	4,040.00
06-03	2153240002	POTOMAC TECHNOLOGY, INC	03/24/92	FOR THE PURCHASE OF SOFTWARE	795.00
06-03	2153240012	SAVIN CORPORATION	12/20/91-12/20/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,473.00
06-03	2153240003	SHARP ELECTRONICS CORP	01/14/92	FOR THE PURCHASE HOF A FACSIMILE TRANSCEIVER	1,500.00
06-03	2153240027	TERMINAL DATA CORPORATION	01/13/92-03/17/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	569.00
06-03	2153240001	Do	02/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	705.00
06-03	2153240015	VERSYSS/BENCHMARK SYSTEMS	11/13/91-01/10/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	12,659.65
06-03	2153240019	Do	12/03/91-02/28/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	36,744.41
06-03	2153240024	Do	12/09/91	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	250.25
06-03	2153240007	Do	12/20/91-03/05/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	15,777.97
06-03	2153240004	Do	03/24/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	732.50
06-03	2153240013	XEROX CORPORATION	01/21/92-01/21/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	6,905.00
06-03	2154020002	INTELLIGENT SOLUTIONS	04/09/91-06/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	7,564.28
06-03	2154020001	Do	07/08/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,059.97
06-03	2154320002	FUJITSU IMAGING SYSTEMS	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	12,211.67
06-03	2154320001	PITNEY BOWES	10/01/91-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	8,315.05
06-03	2154400004	ACTION COMPUTER SUPPLIES	04/28/92-04/28/92	FOR THE PURCHASE OF ONE OAK STAND IN THE DISTRICT OFFICE	259.93
06-03	2154400003	ANDREWS OFFICE PRODUCTS	04/29/92-04/29/92	FOR THE PURCHASE OF ONE FILE CABINET IN THE DISTRICT OFFICE	284.75
06-03	2154400028	FUJITSU IMAGING SYSTEMS	01/11/92-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,840.00
06-03	2154400011	Do	01/15/92-02/27/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	11,400.00
06-03	2154400024	IBM	11/26/91-01/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	11,942.00
06-03	2154400023	Do	02/06/92-02/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	12,100.00
06-03	2154400029	INTELLIGENT SOLUTIONS	11/07/91-03/09/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,060.25
06-03	2154400007	Do	12/20/91-02/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,908.00
06-03	2154400019	Do	12/20/91-03/19/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	61,342.00
06-03	2154400015	Do	01/28/92-01/28/92	FOR THE PURCHASE OF IBM CRTS IN THE DISTRICT	2,055.00
06-03	2154400012	LANIER WORLDWIDE, INC	02/25/92-03/19/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	9,915.00
06-03	2154400006	MICRO RESEARCH INDUSTRIES	10/01/91-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT.RM	3,189.00
06-03	2154400013	Do	11/07/91-01/15/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	7,121.00
06-03	2154400022	Do	02/12/92-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,480.00
06-03	2154400021	MID-ATLANTIC INDUSTRIES, INC	04/29/92-04/29/92	FOR THE PURCHASE OF ANSWERING MACHINES	3,875.80
06-03	2154400002	NBI, INC	04/01/92-06/30/92	FOR THE MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	941.67
06-03	2154400009	PITNEY BOWES	11/19/91-02/03/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,532.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-03	2154400020	POTOMAC TELECOM, INC.	03/02/92-03/02/92	FOR THE PURCHASE OF SOFTWARE	2,385.00
06-03	2154400001	RIVERBEND GROUP	12/17/91-12/17/91	FOR THE PURCHASE OF SOFTWARE	464.00
06-03	2154400010	Do	03/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	958.30
06-03	2154400016	Do	04/20/92-04/20/92	FOR THE PURCHASE OF HAYES V .32 OPTIMA 9600 BAUD MODEM FOR THE DISTRICT	450.00
06-03	2154400026	SAVIN CORP	11/13/91-01/14/92	FOR THE PURCHASE OF TWO COPIERS AND ACCESSORIES	8,628.50
06-03	2154400014	Do	01/17/92-01/17/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	5,970.00
06-03	2154400017	Do	03/07/92-03/07/92	FOR THE PURCHASE OF 7150 COPIER FOR THE DISTRICT	2,827.00
06-03	2154400025	TERMINAL DATA CORPORATION	03/19/92-03/19/92	FOR THE PURCHASE OF ONE DATA SWITCH	149.00
06-03	2154400008	VERSYSS/BENCHMARK SYSTEMS	01/11/92-01/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,565.00
06-03	2154400018	Do	03/11/92-03/11/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT	1,517.00
06-03	2154400005	WANG LABORATORIES	12/19/91-12/19/91	FOR THE PURCHASE OF A PRINTER AND A WORKSTATION	17,584.16
06-03	2154400027	XEROX CORPORATION	11/13/91-12/02/91	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	12,830.00
06-03	2155250002	Do	01/01/91-09/30/91	FOR THE MONTHLY RENTAL OF PHOTOCOPIES	94,534.61
06-04	2155020001	COMPUCOM SYSTEMS	06/07/90-06/07/90	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	345.00
06-04	2155090003	Do	06/11/91-06/11/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	345.00
06-04	2155090005	INTERAMERICA RESEARCH	09/18/91-09/18/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,703.00
06-04	2155090001	MICRO RESEARCH INDUSTRIES	04/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,536.00
06-04	2155090002	Do	04/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	336.00
06-04	2155090004	VERSYSS/BENCHMARK SYSTEMS	09/30/91-09/30/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	21,262.00
06-05	2156250001	XEROX CORPORATION	09/04/91-09/04/91	FOR THE PURCHASE OF ONE PHOTOCOPIER IN THE DISTRICT	10,609.00
06-05	2156250002	Do	09/16/91-09/27/91	FOR THE PURCHASE OF ONE SORTER AND ONE FINISHER	1,497.00
06-05	2157010020	AARON RENTS & SELLS OFFICE FURNITURE	04/27/92-04/27/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	631.00
06-05	2157010015	AMERICAN SEATING	05/18/92-05/18/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,828.86
06-05	2157010010	ASHLAND OFFICE SUPPLY	04/27/92-04/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	63.50
06-05	2157010001	ATD-AMERICAN	03/17/92-03/17/92	FOR THE PURCHASE OF FOUR CHAIRS FOR THE DISTRICT OFFICE	761.00
06-05	2157010017	CARNEY'S OFFICE FURNITURE	05/13/92-05/13/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	425.00
06-05	2157010030	COMMERCIAL TELEVISION	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,033.75
06-05	2157010006	GRAINGER, INC.	04/24/92-04/24/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	712.26
06-05	2157010025	IBM	02/01/92-04/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT, IN THE DISTRICT OFFICE	396.00
06-05	2157010005	Do	04/27/92-04/27/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,804.80
06-05	2157010026	INTELLIGENT SOLUTIONS	11/09/91-02/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,240.00
06-05	2157010007	JOHNKE MANUFACTURING COMP, INC.	04/29/92-04/29/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	485.60
06-05	2157010024	CLAUDETTE JOSEPHSON	03/11/92-03/11/92	REIMBURSEMENT FOR REPAIRS MADE ON A CHAIR IN THE DISTRICT OFFICE	39.30
06-05	2157010023	K&K HARDWARE	03/05/92-03/05/92	FOR THE PURCHASE OF ONE HUMIDIFIER IN THE DISTRICT	69.99
06-05	2157010009	ROBERT LAGOMARSINO	03/26/92-03/26/92	REIMBURSEMENT FOR THE PURCHASE OF TWO PAPER SHEDDERS IN THE DISTRICT OFFICE	170.93
06-05	2157010008	EILEEN F LONG	03/25/92-03/25/92	REIMBURSEMENT FOR THE PURCHASE OF A VACUUM IN THE DISTRICT OFFICE	153.00
06-05	2157010016	LYONS OFFICE SUPPLY, INC.	04/30/92-04/30/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	290.00
06-05	2157010018	MARCO BUSINESS PRODUCTS	03/02/92-03/02/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,337.75
06-05	2157010027	MICRO RESEARCH INDUSTRIES	04/18/92-04/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,545.00
06-05	2157010003	NBI, INC.	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	897.28
06-05	2157010019	R. P. LEWIS COMPANY	02/28/92-02/28/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	2,997.59
06-05	2157010012	RIVERBEND GROUP	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	15,056.67
06-05	2157010021	SAV-A-BLK	04/08/92-04/08/92	FOR THE PURCHASE OF MINI-BLINDS IN THE DISTRICT	424.40
06-05	2157010004	TERMINAL DATA CORPORATION	01/06/92-01/06/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00

06-05	2157010028	Do	01/07/92–01/07/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	99.00
06-05	2157010029	TERMINAL NETWORK SERVICES	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,903.83
06-05	2157010022	UPPER PENINSULA OFFICE SUPPLY CO	04/15/92–04/15/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT	185.00
06-05	2157010011	VERSYSS/BENCHMARK SYSTEMS	11/22/91–11/23/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT	29,339.05
06-05	2157010002	WATTS COPY SYSTEMS INC	05/01/92–05/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	276.15
06-05	2157010014	XEROX CORPORATION	11/13/91–02/24/92	FOR THE PURCHASE OF FIVE PHOTOCOPIERS IN THE DISTRICT	29,499.00
06-05	2157010013	Do	12/21/91–12/31/91	FOR THE PURCHASE OF FOUR PHOTOCOPIERS	29,502.00
06-08	2156660002	DIGITAL EQUIPMENT CORPORATION	01/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE HOUSE OWNED EQUIPMENT	30,537.00
06-08	2156660001	ZENITH DATA SYSTEMS CORP	02/13/91–02/13/91	FOR THE PURCHASE OF ONE BATTERY PACK FOR THE DISTRICT	122.00
06-08	2157030007	ADVANCED LASER GRAPHICS	12/26/91–12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,164.00
06-08	2157030015	ATLANTIC GRAPHIC SERVICE	04/13/92–04/13/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,927.00
06-08	2157030018	AUDIO CLINIC	04/30/92–04/30/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	114.00
06-08	2157030010	CANON USA INC	12/10/91–12/10/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,370.60
06-08	2157030013	COMPUTERLAND MID-ATLANTIC	02/13/92–02/13/92	FOR THE PURCHASE OF EQUIPMENT	3,685.00
06-08	2157030006	CONTINENTAL RESOURCES	11/21/91–03/19/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,285.00
06-08	2157030005	Do	01/07/92–01/07/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	1,277.00
06-08	2157030012	Do	01/10/92–03/10/92	FOR THE PURCHASE OF EQUIPMENT	13,314.00
06-08	2157030003	FUJITSU IMAGING SYSTEMS	12/12/91–12/12/91	FOR THE PURCHASE OF A FACSIMILE TRANS. IN THE DISTRICT OFFICE	2,800.00
06-08	2157030016	GMI PHOTOGRAPHIC INC	04/22/92–04/22/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	230.00
06-08	2157030004	INTERAMERICA RESEARCH	12/12/91–12/12/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,929.00
06-08	2157030002	MICRO RESEARCH INDUSTRIES	11/12/91–01/23/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN DISTRICT OFFICES	5,608.80
06-08	2157030020	Do	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	34,288.08
06-08	2157030017	MID-ATLANTIC INDUSTRIES, INC	04/14/92–05/06/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	225.00
06-08	2157030011	POTOMAC TELECOM, INC	03/02/92–03/02/92	FOR THE PURCHASE OF EQUIPMENT	231.50
06-08	2157030001	SAVIN CORP	11/13/91–12/27/91	FOR THE PURCHASE OF TWO COPIERS AND A FACSIMILE TRANS. IN DISTRICT OFFICES	7,883.00
06-08	2157030019	TERMINAL DATA CORPORATION	04/28/92–05/08/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,321.90
06-08	2157030014	VERSYSS/BENCHMARK SYSTEMS	11/26/91–03/19/92	FOR THE PURCHASE OF EQUIPMENT	104,480.31
06-08	2157030009	Do	12/20/91–12/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,319.72
06-08	2157030008	XEROX CORPORATION	12/31/91–12/31/91	FOR THE PURCHASE OF A COPIER AND ACCESS	9,246.00
06-08	2157090015	ADAIR OFFICE FURNITURE	04/20/92–04/20/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,336.27
06-08	2157090018	BELL ATLANTIC PAGING	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	182.65
06-08	2157090005	BKM/TOTAL OFFICE	05/14/92–05/14/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	254.00
06-08	2157090008	COLBORN'S	05/08/92–05/08/92	FOR THE PURCHASE OF ONE FILING CABINET	242.25
06-08	2157090002	COMMERCIAL TELEVISION	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,205.10
06-08	2157090004	FACTORY DIRECT FURNITURE	01/28/92–01/28/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	2,457.30
06-08	2157090013	FALCON MICROSYSTEMS, INC	03/19/92–03/19/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	18,516.00
06-08	2157090010	IBM	01/18/92–01/18/92	FOR PURCHASE OF 55SX PC WITH MONITOR AND MOUSE FOR THE DISTRICT	2,612.00
06-08	2157090016	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	01/28/92–01/28/92	FOR THE PURCHASE OF ONE DESK IN THE DISTRICT OFFICE	161.96
06-08	2157090009	NATIONAL BUSINESS FURNITURE, INC	01/28/92–01/28/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	730.00
06-08	2157090014	NOVA EXPRESS	04/25/92–05/16/92	FOR THE SHIPMENT OF EQUIPMENT TO DISTRICT OFFICES	1,402.08
06-08	2157090007	O'SULLIVAN INDUSTRIES, INC	03/30/92–04/02/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	125.92
06-08	2157090003	QMS, INC	01/22/92–01/22/92	FOR THE PURCHASE OF TWO PX 815 LASER PRINTERS	3,776.70
06-08	2157090019	RENT-A-COMPUTER	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	120.00
06-08	2157090022	TERMINAL DATA CORPORATION	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	253.10
06-08	2157090021	TERMINAL NETWORK SERVICES	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	573.00
06-08	2157090006	THOMPSON-DUNBAR OFFICE SUPPLY	02/13/92–02/13/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	174.50
06-08	2157090017	UNITED PARCEL SERVICE	03/21/92–05/23/92	FOR THE SHIPMENT OF EQUIPMENT TO DISTRICT OFFICES	769.04
06-08	2157090001	VERSYSS/BENCHMARK SYSTEMS	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	108,123.44
06-08	2157090011	XEROX CORPORATION	10/21/91–12/31/91	FOR PURCHASE OF COPIERS FOR THE DISTRICT	14,669.00
06-08	2157090012	Do	11/26/91–11/26/91	FOR THE PURCHASE OF 5034Z COPIER	6,905.00
06-08	2157090020	ZEROID AND COMPANY	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	331.00
06-08	2157390015	ARISTOTLE INDUSTRIES	04/17/92–04/17/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,590.00
06-08	2157390030	AT&T INFORMATION SYSTEMS	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	643.39
06-08	2157390014	CANON USA INC	03/06/92–03/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	409.68
06-08	2157390023	COMPUTERLAND MID-ATLANTIC	01/22/92–03/30/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,494.00
06-08	2157390020	Do	01/31/92–01/31/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,788.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-08	2157390018	CONTINENTAL RESOURCES	11/04/91-01/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10,127.00
06-08	2157390001	Do	11/13/91-11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	10,620.00
06-08	2157390016	DIGITAL EQUIPMENT CORPORATION	10/23/91-10/23/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	22,306.31
06-08	2157390006	FUJITSU IMAGING SYSTEMS	02/12/92-02/12/92	FOR THE PURCHASE OF A FASCIMILE TRANSCEIVER IN THE DISTRICT OFFICE	3,000.00
06-08	2157390019	IBM	11/13/91-11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,323.00
06-08	2157390027	INTELLIGENT SOLUTIONS	10/08/91-02/24/92	FOR THE PURHCASE OF MISCELLANEOUS COMPUTER EQUIPMENT	59,799.88
06-08	2157390026	Do	10/09/91-10/09/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,429.46
06-08	2157390002	Do	10/09/91-12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,452.47
06-08	2157390003	Do	10/09/91-12/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED COMPUTER EQUIPMENT	29,280.84
06-08	2157390031	Do	11/13/91-11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	338.00
06-08	2157390024	INTERAMERICA RESEARCH	10/08/91-10/08/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,741.00
06-08	2157390008	LANIER VOICE PRODUCTS	04/21/92-04/21/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.00
06-08	2157390017	LANIER WORLDWIDE, INC	01/28/92-01/28/92	FOR THE PURCHASE OF A COPIER AND ACCESS IN THE DISTRICT OFFICE	4,435.00
06-08	2157390013	Do	03/19/92-03/19/92	FOR THE PURCHASE OF A FACSIMILE TRANSCEIVER	4,540.00
06-08	2157390004	LSW, INC.	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	223.82
06-08	2157390029	MICRO RESEARCH INDUSTRIES	04/02/92-04/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	4,695.00
06-08	2157390009	SCRIPTOMATIC	04/10/92-04/10/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	179.42
06-08	2157390010	TECHNICAL SPECIALTIES	04/20/92-04/20/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	60.98
06-08	2157390007	VERSYSS/BENCHMARK SYSTEMS	01/14/92-01/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	8,854.82
06-08	2157390012	Do	01/16/92-03/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	14,157.13
06-08	2157390021	Do	02/12/92-02/12/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	103.00
06-08	2157390025	Do	02/25/92-02/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	206.00
06-08	2157390028	Do	03/06/92-03/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	431.00
06-08	2157390022	XEROX CORPORATION	12/21/91-02/06/92	FOR THE PURCHASE OF A COPIER AND A FACSIMILE TERMINAL	5,007.00
06-08	2157390011	Do	03/27/92-03/27/92	FOR THE PURCHASE OF HOUSE OWNED EQUIPMENT	93.00
06-11	2160350001	MICRO RESEARCH INDUSTRIES	01/01/91-01/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	45.06
06-11	2160350002	Do	01/01/91-03/31/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	33.00
06-11	2160350003	Do	01/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,086.00
06-11	2162070001	RIVERBEND GROUP	12/04/91-12/04/91	FOR INSTALLATION OF HOUSE OWNED EQUIPMENT	125.00
06-11	2162320016	ACE OFFICE MACHINES, INC	03/31/92-03/31/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	12.95
06-11	2162320011	ALLIED BUSINESS EQUIPMENT INC	04/23/92-04/23/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-11	2162320017	ANGIERS BUSINESS MACHINES	04/21/92-04/21/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	101.49
06-11	2162320012	COLONIAL BUSINESS EQUIP. & SVC. CO INC.	05/04/92-05/04/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	35.95
06-11	2162320001	COMMERCIAL TELEVISION	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF COLOR AND BLACK & WHITE TV'S	1,111.97
06-11	2162320021	COMPUTER AIDED TECHNOLOGIES JMS FINANCE	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	6,661.50
06-11	2162320022	Do	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	10,704.60
06-11	2162320003	CONROE BUSINESS EQUIPMENT	04/27/92-04/27/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.00
06-11	2162320018	FLAMINGO BUSINESS MACHINES	05/18/92-05/18/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	53.00
06-11	2162320004	H. L. HEASTER, INC	04/29/92-04/29/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-11	2162320013	IBM CORPORATION	04/10/92-04/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	352.00
06-11	2162320019	Do	05/06/92-05/06/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
06-11	2162320008	IBM CORPORATION - 194	11/13/91-11/13/91	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	432.85
06-11	2162320009	LEE'S TYPEWRITER SERVICE	04/23/92-04/23/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-11	2162320002	LSW, INC.	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	15,147.00

06-11	2162320014	MID-ATLANTIC INDUSTRIES, INC.	04/27/92-04/27/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	54.88
06-11	2162320005	MINOLTA BUSINESS SYSTEM	04/01/92-04/01/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	110.00
06-11	2162320006	ROY'S UPHOLSTERY SHOP	03/03/92-03/03/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	125.00
06-11	2162320007	SARATOGA CO	04/28/92-04/28/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	143.50
06-11	2162320010	THE SYSTEM CENTER	03/20/92-03/20/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
06-11	2162320020	TOTAL OFFICE CONCEPTS	02/28/92-03/18/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	112.00
06-11	2162320015	WHEELING TYPEWRITER, INC.	05/08/92-05/08/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	138.00
06-11	2162810001	LOOKS-OKC OFFICE SHOWROOM	05/22/92	SIX CHAIRS FOR USE IN THE OKLAHOMA CITY DISTRICT OFFICE	1,236.00
06-11	2162830001	COMMERCIAL DRAPERY CONTRACTORS INC	03/25/92-03/25/92	FOR PURCHASE OF FURNITURE FOR THE DISTRICT	67.38
06-11	2162830002	PIONEER OFFICE PRODUCTS	03/12/92-03/12/92	FOR PURCHASE OF FURNITURE FOR THE DISTRICT	1,287.00
06-11	2162860001	UNITED COMPUTER SALES, INC.	01/30/92-01/30/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	180.00
06-12	2161430004	A.J. EQUIPMENT CORP.	04/15/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT FOR THE DISTRICT	225.00
06-12	2161430016	AMES SUPPLY COMPANY	05/06/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	165.15
06-12	2161430010	BATESVILLE TYPEWRITER CO.	01/02/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	80.00
06-12	2161430020	BLANCHARD SUPPLY CO	05/12/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	1,017.70
06-12	2161430017	CAPITOL RADIO WHOLESALERS	05/08/92-05/29/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	663.00
06-12	2161430003	DEPT. OF JUSTICE	12/04/91	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	175.00
06-12	2161430001	FUJINON INC.	05/27/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	36.04
06-12	2161430015	IBM	05/11/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	155.40
06-12	2161430011	KING'S OFFICE FURNITURE OF LUFKIN, INC	04/20/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.00
06-12	2161430006	MARKLINE BUSINESS PRODUCTS	03/24/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
06-12	2161430012	MARLIN BUSINESS SYSTEMS OF FLORDIA INC	04/20/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	36.00
06-12	2161430013	MINOLTA BUSINESS SYSTEM	04/01/92-04/14/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	512.30
06-12	2161430002	MODERN OFFICE	01/24/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	339.95
06-12	2161430007	DOROTHY MUNOZ	05/16/92	REIMBURSEMENT FOR THE PURCHASE OF TWO CHAIRS IN THE DISTRICT OFFICE	98.14
06-12	2161430014	QUALITY OFFICE SUPPLY	04/08/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	93.25
06-12	2161430005	STEVEN RUFF BUS. MACH. CO.	04/09/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
06-12	2161430008	ANTHONY SUBER	12/18/91	REIMBURSEMENT FOR THE PURCHASE OF A TV STAND IN THE DISTRICT	108.47
06-12	2161430018	TERMINAL DATA CORPORATION	04/14/92-05/15/92	FOR THE PURCHASE OF PARTS TO REPAIR HOUSE OWNED EQUIPMENT	5,825.00
06-12	2161430009	THE HON COMPANY	02/05/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	9,248.00
06-15	2164020003	DIGITAL EQUIPMENT CORPORATION	05/29/91-05/29/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	4,346.61
06-15	2164020004	GOV'T TECH. SERVICES, INC.	06/26/91-07/11/91	FOR THE PURCHASE OF COMPUTER ACCESSORIES	834.00
06-15	2164020001	PITNEY BOWES	06/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	117.25
06-15	2164020002	Do	07/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	132.88
06-15	2164020005	XEROX CORPORATION	01/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED TELECOPIERS	181.50
06-16	2164080002	CONTINENTAL RESOURCES	03/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	67,823.98
06-16	2164080003	PITNEY BOWES	10/01/91-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,799.95
06-16	2167230016	CANON USA INC.	12/30/91-01/27/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	5,490.20
06-16	2167230020	COMPUSA, INC.	12/16/91-12/16/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	199.99
06-16	2167230013	COMPUTERLAND MID-ATLANTIC	02/14/92-02/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,910.00
06-16	2167230004	COMSEL CORPORATION	05/01/92-05/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	288.00
06-16	2167230005	Do	05/01/92-05/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	107.00
06-16	2167230003	Do	06/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	288.00
06-16	2167230010	Do	06/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	107.00
06-16	2167230011	CONTINENTAL RESOURCES	01/11/92-01/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,900.00
06-16	2167230022	Do	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	19,853.97
06-16	2167230017	INTERAMERICA RESEARCH	03/13/92-03/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE	4,584.00
06-16	2167230002	LSW, INC.	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	1,010.55
06-16	2167230007	Do	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF MISCELLANEOUS COMPUTER EQUIPMENT	9,108.86
06-16	2167230014	NCR CORPORATION	11/12/91-11/12/91	FOR THE PURCHASE OF ONE MANAGER WORKSTATION ONE CURRENCY AND ONE REEL TO REEL TAPE STATION	16,686.36
06-16	2167230008	PITNEY BOWES	11/01/91-04/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	354.54
06-16	2167230001	RADIO SHACK OF WILMINGTON	04/01/92-04/01/92	FOR THE PURCHASE OF ONE PC, ONE COLOR MONITOR AND ONE ROM DRIVE	3,797.95
06-16	2167230019	RAPIDPRINT INC	12/04/91-12/04/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	416.95
06-16	2167230006	SAVIN CORP.	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES	631.72
06-16	2167230009	Do	01/01/92-03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED FACSIMILES IN THE DISTRICT OFFICE	520.71
06-16	2167230012	TERMINAL DATA CORPORATION	12/20/91-12/20/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	590.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	2167230018	Do	01/02/92-01/24/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	590.00
06-16	2167230015	WANG LABORATORIES	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICES	2,880.00
06-17	2168500016	A.B. DICK COMPANY	03/27/92-03/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	752.00
06-17	2168500017	ARISTOTLE INDUSTRIES	01/09/92-01/09/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	795.00
06-17	2168500006	Do	01/27/92-01/27/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	795.00
06-17	2168500018	CANON USA INC	01/16/92-03/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	11,191.00
06-17	2168500007	Do	03/31/92-03/31/92	FOR THE PURCHASE OF ONE PRINTER	409.68
06-17	2168500008	DIGITAL EQUIPMENT CORPORATION	12/30/91-12/30/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT	462.15
06-17	2168500002	FALCON MICROSYSTEMS, INC.	11/13/91-11/13/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,262.00
06-17	2168500012	Do	03/17/92-04/14/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	810.00
06-17	2168500009	FUJITSU IMAGING SYSTEMS	01/16/92-01/16/92	FOR THE PURCHASE OF ONE TELECOPIER	3,000.00
06-17	2168500010	INTELLIGENT SOLUTIONS	01/28/92-01/28/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	338.00
06-17	2168500003	INTERAMERICA RESEARCH	12/26/91-02/04/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	14,313.00
06-17	2168500020	Do	01/03/92-04/17/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	45,900.00
06-17	2168500013	LANIER WORLDWIDE, INC	01/16/92-01/16/92	FOR THE PURCHADE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,555.00
06-17	2168500019	MICRO RESEARCH INDUSTRIES	12/21/91-03/10/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,588.00
06-17	2168500004	Do	01/15/92-02/03/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	5,956.00
06-17	2168500001	RIVERBEND GROUP	12/26/91-12/26/91	FOR THE PURCHASE OF COMPUTER SOFTWARE	3,565.00
06-17	2168500014	TERMINAL DATA CORPORATION	01/18/92-01/18/92	FOR THE PURCHADE OF MISCELLANEOUS CONPUTER EQUIPMENT	295.00
06-17	2168500005	Do	01/28/92-01/28/92	FOR THE PURCHASE OF A COMPUTER ACCESSORY	99.00
06-17	2168500011	VERSYSS/BENCHMARK SYSTEMS	12/21/91-03/30/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	7,175.51
06-17	2168500015	XEROX CORPORATION	12/31/91-12/31/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,905.00
06-17	2168680001	MICRO RESEARCH INDUSTRIES	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE ON HOUSE OWNED EQUIPMENT	58,306.75
06-17	2169690001	RIVERBEND GROUP	08/01/91-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	75.12
06-17	2169690002	XEROX CORPORATION	12/01/90-09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,309.70
06-18	2169050006	GSA - KANSAS CITY - REGION SIX	02/26/91-03/22/91	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	1,115.43
06-18	2169050007	Do	03/05/91-03/05/91	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	487.11
06-18	2169050008	Do	07/16/91-07/16/91	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	65.00
06-18	2169050003	Do	07/19/91-07/19/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	1,055.00
06-18	2169050004	Do	08/07/91-08/07/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	175.24
06-18	2169050005	Do	08/15/91-09/16/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	545.20
06-18	2169050002	Do	09/16/91-09/16/91	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	196.52
06-18	2169050009	Do	09/17/91-09/17/91	FOR THE PURCHASE OF FURNITURE IN DISTRICT OFFICES	195.24
06-18	2169050001	POLAROID CORPORATION	07/01/91-07/01/91	FOR THE SERVICE OF THE HOUSE OWNED EQUIPMENT	560.00
06-18	2169480003	CANON USA INC	12/23/91-12/23/91	FOR THE PURCHASE OF L770 FACSIMILE TRANSCEIVER FOR THE DISTRICT	3,008.00
06-18	2169480005	COMPUTERLAND MID-ATLANTIC	03/12/92-03/12/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	1,910.00
06-18	2169480006	CONTINENTAL RESOURCES	02/21/92-02/21/92	FOR THE PURCHASE OF PAPER JET 1000 SHEETFEEDER	670.00
06-18	2169480007	FALCON MICROSYSTEMS, INC.	12/09/91-12/09/91	FOR THE PURCHASE OF SHIVA NETMODEM V.32	1,243.00
06-18	2169480008	IBM	11/13/91-02/25/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	11,989.00
06-18	2169480004	Do	01/04/92-01/07/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT FOR THE DISTRICT	4,842.00
06-18	2169480002	RIVERBEND GROUP	02/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	34.09
06-18	2169480001	TERMINAL NETWORK SERVICES	01/14/92-01/27/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18.25
06-18	2169480009	VERSYSS/BENCHMARK SYSTEMS	02/27/92-02/27/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	49,505.47
06-18	2169670001	AUDIO CLINIC	05/08/92-05/28/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	152.00

06-18	2169670005	GMI PHOTOGRAPHIC INC.	05/26/92–05/26/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	212.50
06-18	2169670002	LANIER VOICE PRODUCTS	04/24/92–05/13/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	162.00
06-18	2169670003	SHARP ELECTRONICS CORP.	05/01/92–05/11/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	273.00
06-18	2169670004	TERMINAL DATA CORPORATION	02/25/92–05/15/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	3,049.00
06-23	2174180001	XEROX CORPORATION	12/01/90–12/31/90	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT OFFICE	380.53
06-23	2174180002	Do	03/01/91–09/30/91	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	11,357.66
06-23	2174190002	VERSYSS/BENCHMARK SYSTEMS	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	122,163.72
06-23	2174190001	XEROX CORPORATION	01/01/92–03/31/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	154,410.93
06-23	2174860022	A TO Z OFFICE SUPPLY, INC.	05/14/92–05/14/92	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	113.94
06-23	2174860007	A&A BUSINESS MACHINES	04/16/92–04/16/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	50.00
06-23	2174860021	ADDRESSING & MAILING SYSTEMS INC.	04/22/92–04/22/92	FOR REPAIR OF HOUSE OWNED EQUIPMENT	95.00
06-23	2174860023	ADROIT	05/19/92–05/19/92	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	621.00
06-23	2174860006	AMERIDATA	05/14/92–05/14/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	100.00
06-23	2174860024	BUDGET OFFICE FURNITURE	05/14/92–05/14/92	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	2,073.00
06-23	2174860015	CANON USA INC.	11/12/91–02/11/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,820.00
06-23	2174860008	CRT COMPUTERS, INC.	04/10/92–04/10/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	72.50
06-23	2174860001	CUYAHOGA VALLEY	05/19/92–05/19/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	26.25
06-23	2174860014	FALCON MICROSYSTEMS, INC.	03/02/92–03/02/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	5,139.00
06-23	2174860020	GAIL GONZALES	04/08/92–04/08/92	REIMBURSEMENT FOR THE PURCHASE OF A LABELING MACHINE IN THE DISTRICT OFFICE	148.00
06-23	2174860002	IBM CORPORATION	03/11/92–03/11/92	FOR SERVICE OF HOUSE OWNED EQUIPEMENT IN THE DISTRICT	170.00
06-23	2174860009	Do	05/12/92–05/12/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
06-23	2174860012	INTELLIGENT SOLUTIONS	04/02/92–04/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,975.00
06-23	2174860016	KONICA BUSINESS MACHINES	02/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	365.00
06-23	2174860018	LANIER	05/01/92–05/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	84.66
06-23	2174860010	LEXMARK	05/12/92–05/12/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	60.00
06-23	2174860003	LOY'S OFFICE SUPPLIES, INC.	05/11/92–05/11/92	FOR SERVICE OF HOUSE OWNED EQUIPEMENT IN THE DISTRICT	81.50
06-23	2174860019	MARTHA LOGEMANN	04/08/92–04/08/92	REIMBURSEMENT FOR THE PURCHASE OF FILE CABINETS IN THE DISTRICT OFFICE	127.42
06-23	2174860017	MEAD DATA CENTRAL	04/01/92–04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,300.00
06-23	2174860004	MICRO AGE CREATIVE COMPUTER SYSTEMS, IN	05/11/92–05/11/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	75.00
06-23	2174860005	MIDWEST OFFICE EQUIPMENT	05/06/92–05/06/92	FOR SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	65.00
06-23	2174860025	P AND S SCHOOL AND OFFICE	05/18/92–05/18/92	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	857.48
06-23	2174860013	SHARP ELECTRONICS CORP.	01/10/92–01/10/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,171.50
06-23	2174860011	VERSYSS/BENCHMARK SYSTEMS	03/06/92–03/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	65,570.30
06-24	2175210018	ARISTOTLE INDUSTRIES	01/18/92–01/18/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	795.00
06-24	2175210024	COLENTA AMERICA CORP.	05/28/92–05/28/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	225.00
06-24	2175210002	COMMERCIAL TELEVISION	04/01/92–06/30/92	FOR THE MONTHLY MAINTENNACE ON HOUSE OWNED EQUIPMENT	1,197.57
06-24	2175210029	CONTINENTAL RESOURCES	06/01/92–06/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	1,283.00
06-24	2175210022	DIGITAL EQUIPMENT CORPORATION	12/20/91–12/20/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	868.02
06-24	2175210008	FALCON MICROSYSTEMS, INC.	03/13/92–03/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,731.00
06-24	2175210021	GOVERNMENT TECHNOLOGY SERVICES	01/09/92–01/09/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	900.00
06-24	2175210004	GSA - KANSAS CITY - REGION SIX	01/15/92–02/03/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	270.55
06-24	2175210009	IBM CORPORATION	05/21/92–05/21/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	170.00
06-24	2175210020	INTERAMERICA RESEARCH	01/24/92–01/24/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	8,570.00
06-24	2175210001	INTERMEC CORPORATION	05/18/92–05/18/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	398.00
06-24	2175210012	KELLY OFFICE MACHINES	05/14/92–05/14/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-24	2175210010	LAFAYETTE BUSINESS MACHINE	05/22/92–05/22/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	74.00
06-24	2175210005	LSW, INC.	04/01/92–06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,705.50
06-24	2175210019	MICRO RESEARCH INDUSTRIES	03/13/92–03/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	1,078.00
06-24	2175210017	MID-ATLANTIC INDUSTRIES, INC.	05/28/92–05/29/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	190.00
06-24	2175210025	RAPIDPRINT INC	05/11/92–05/11/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.00
06-24	2175210013	RENE HECKLER, INC OFFICE MACHINES	04/21/92–04/21/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	82.00
06-24	2175210006	RIVERBEND GROUP	10/31/91–10/31/91	FOR THE PURCHASE OF COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	5,790.80
06-24	2175210016	SCRIPTOMATIC	05/08/92–05/08/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	120.00
06-24	2175210027	Do	05/15/92–05/15/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.02
06-24	2175210014	SMITH OFFICE SYSTEMS	06/01/92–06/01/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	145.00
06-24	2175210023	TECHNICAL SPECIALTIES	05/08/92–05/27/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	105.00

ALLOWANCES AND EXPENSES—Con.

OFFICE EQUIPMENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	2175210028	TERMINAL NETWORK SERVICES	06/01/92-06/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	573.00
06-24	2175210015	TOTAL OFFICE CONCEPTS	06/02/92-06/02/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	47.00
06-24	2175210011	TOWN & COUNTRY OFFICE MACHINES, INC	05/31/92-05/31/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	34.22
06-24	2175210007	VERSYSS/BENCHMARK SYSTEMS	02/25/92-02/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	110.00
06-24	2175210030	Do	06/01/92-06/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,319.98
06-24	2175210026	XEROX CORPORATION	04/16/92-04/16/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	100.00
06-24	2175210003	ZEROID AND COMPANY	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	331.00
06-24	2175260005	AMERICAN WAREHOUSE PLUS	05/20/92	FOR THE PURCHASE OF ONE SOFA	843.63
06-24	2175260002	EMMONS-NAPP	05/27/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	450.00
06-24	2175260009	FALCON MICROSYSTEMS, INC	04/01/92-06/30/92	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	63,420.92
06-24	2175260006	HOUSE OF CARPETSSE PLUS	05/15/92	FOR HTE PURCHASE OF 168.89 SQUARE YARDS OF CARPET	2,394.19
06-24	2175260004	MILL DISTRIBUTORS, INC	01/28/92	FOR THE PURCHASE OF DRAPERIES IN THE DISTRICT OFFICE	1,161.96
06-24	2175260001	MOBILE COMM OF PHILADELPHIA	03/01/92-04/30/92	FOR THE MONTHLY RENTAL OF EQUIPMENT	41.60
06-24	2175260003	STEWART'S/MBC	05/21/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	466.71
06-24	2175260007	U.S. WALLCOVERING	01/25/92	FOR THE PURCHASE OF 84 SQUARE YARDS OF CARPET	1,923.36
06-24	2176020001	ALLENS FLOOR SYSTEMS, INC	05/21/92-05/21/92	FOR THE PURCHASE OF 88 SQUARE YARDS OF CARPET	1,493.36
06-25	2176030011	ARISTOTLE INDUSTRIES	01/04/92	FOR THE PURCHASE OF CD-ROM READER WITH CARD, CABLE AND EXTENSIONS	795.00
06-25	2176030018	CANON USA INC	11/12/91-02/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	3,319.68
06-25	2176030004	CONTINENTAL RESOURCES	11/13/91-03/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	3,790.00
06-25	2176030014	Do	02/14/92-04/07/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	12,199.00
06-25	2176030023	IBM	11/13/91-02/04/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	20,285.00
06-25	2176030006	Do	11/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	21,291.00
06-25	2176030012	Do	12/11/91	FOR THE PURCHASE OF THREE 8555-041 MODEL 55SX 40MB PS/2 PCS WITH ACCESSORIES	7,113.00
06-25	2176030002	Do	12/13/91-02/27/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	29,827.00
06-25	2176030015	Do	12/27/91-01/24/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	25,944.00
06-25	2176030028	Do	12/27/91-02/04/92	FOR THE PURCHASE OF MISCELLEANOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	2,256.00
06-25	2176030009	Do	01/28/92	FOR THE PURCHASE OF MISELLANEOUS COMPUTER EQUIPMENT	14,938.00
06-25	2176030007	INTELLIGENT SOLUTIONS	10/02/91-04/24/92	FOR THE PURCHASE OF MISCELLANEOUS EQUIPMENT	7,294.80
06-25	2176030024	Do	12/18/91-04/27/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,939.00
06-25	2176030016	Do	02/20/92-03/13/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	7,331.00
06-25	2176030005	INTERAMERICA RESEARCH	12/21/91-03/31/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	25,397.00
06-25	2176030017	Do	01/13/92-02/14/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	22,887.00
06-25	2176030019	Do	02/03/92-02/25/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	19,911.00
06-25	2176030030	LEXMARK INTERNATIONAL INC	11/13/91-12/31/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	2,760.00
06-25	2176030001	MICRO RESEARCH INDUSTRIES	03/18/92-04/02/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	450.00
06-25	2176030008	PEIRCE-PHELPS, INC	02/11/92	FOR THE PURCHASE OF RECORDING EQUIPMENT	1,900.00
06-25	2176030026	SAVIN CORP	11/13/91	FOR THE PURCHASE OF A COPIER AND ACCESS. IN THE DISTRICT OFFICE	6,823.00
06-25	2176030020	Do	12/31/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	6,823.00
06-25	2176030029	SOFTWARE CITY	04/13/92-04/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	340.02
06-25	2176030027	TERMINAL DATA CORPORATION	11/26/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	295.00
06-25	2176030010	Do	03/25/92	FOR THE PIRCHASE OF MISCELLANEOUS EQUIPMENT	705.00
06-25	2176030031	VERSYSS/BENCHMARK SYSTEMS	01/06/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	33,720.34
06-25	2176030021	Do	01/30/92-04/13/92	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	18,249.30
06-25	2176030013	Do	02/28/92-03/05/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	802.00

06-25	2176030003	Do	03/06/92-04/16/92	FOR THE PURCHASE OF COMPUTER EQUIPMENT	18,687.72
06-25	2176820001	LANIER WORLDWIDE, INC	08/01/91-08/31/91	FOR THE MONTHLY RENTAL OF MISCELLANOUS COMPUTER EQUIPMENT	72.00
06-25	2177210001	COMPUTERLAND	02/21/92-02/21/92	FOR THE PURCHASE OF EQUIPMENT IN THE DISTRICT OFFICE	150.00
06-25	2177210002	JAMES BROTHERS	02/13/92-02/13/92	FOR THE PURCHASE OF ONE FILE CABINET AND ONE BLUE EXECUTIVE CHAIR	504.99
06-26	2176530001	IBM CORPORATION	07/23/91	FOR THE PURCHASE OF ONE WHEELWRITER IN A DISTRICT OFFICE	812.00
06-26	2176530003	INTERAMERICA RESEARCH	04/19/91	FOR THE PURCHASE OF ONE COMPUTER ACCESSORY IN A DISTRICT OFFICE	611.00
06-26	2177080001	ANDERSON JACOBSON, INC	04/01/92-05/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	888.33
06-26	2177080015	AT&T INFORMATION SYSTEMS	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	879.60
06-26	2177080009	BOB EWERT'S TYPEWRITER SERVICE	05/05/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	29.95
06-26	2177080021	BT NORTH AMERICA INC	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	3,500.00
06-26	2177080016	COMSEL CORPORATION	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	399.00
06-26	2177080010	GENERAL BUSINESS EQUIPMENT	01/24/92-03/24/92	FOR THE PURCHASE OF FURNITURE IN THE DISTRICT OFFICE	3,297.15
06-26	2177080013	JOYCE S HOPSON	05/15/92	REIMBURSMENT FOR THE PURCHASE OF MINIBLINDS IN THE DISTRICT OFFICE	45.44
06-26	2177080002	INTERNATIONAL AUTOPEN CO	04/01/92-05/31/92	FOR THE MONTHLY RENTAL OF SIGNATURE MACHINES	2,380.47
06-26	2177080019	KONICA BUSINESS MACHINES	02/01/92-04/30/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	146.00
06-26	2177080003	LANIER WORLDWIDE, INC	03/01/92-05/31/92	FOR THE MONTHLY RENTAL OF TELECOPIERS	3,369.00
06-26	2177080012	CHRISTINE ZIMMER LONETTI	06/09/92	REIMBURSMENT FOR THE PURCHASE OF A FILE CABINET IN THE DISTRICT OFFICE	169.82
06-26	2177080004	MBI BUSINESS CENTERS, INC.	04/01/92-05/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	785.92
06-26	2177080020	MEAD DATA CENTRAL	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	1,300.00
06-26	2177080014	MICRO RESEARCH INDUSTRIES	05/01/92-05/31/92	FOR THE MONTHLY RENTAL OF COMPUTER EQUIPMENT	5,735.00
06-26	2177080005	OFFICE PRODUCTS SERVICES	06/08/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	55.00
06-26	2177080006	RAPIDPRINT INC	05/20/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	87.31
06-26	2177080007	RIDDERS	05/12/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	117.70
06-26	2177080008	STORY-WRIGHT PRINTINGAND OFFICE SUPPLY	06/01/92	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT IN THE DISTRICT	41.50
06-26	2177080018	U.S. TREASURY	11/05/91-11/05/91	REIMBURSMENT FOR LOST EQUIPMENT RETRUNED (C COX)	288.53
06-26	2177080017	3M BUSINESS PRODUCTS	04/01/92-04/30/92	FOR THE MONTHLY RENTAL OF A MICRO-FICHE	115.00
06-26	2177850002	IBM CORPORATION	05/02/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	914.00
06-26	2177850001	INTELLIGENT SOLUTIONS	05/21/91-07/29/91	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT IN THE DISTRICT OFFICE	3,755.00
06-29	2177660001	AMERICAN SEATING	09/10/91-09/10/91	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	234.08
06-29	2177660002	MICROCENTRE	09/10/91-09/10/91	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	218.05
06-29	2177670001	OFFICE DEPOT, INC.	11/13/91-11/13/91	FOR THE PURCHASE OF FURNITURE IN A DISTRICT OFFICE	228.45

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	9,123,317.06

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	2106990022	U.S. TREASURY	12/01/90	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(54.82)
04-15	2106990021	Do	12/01/91-02/29/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(5,056.35)
04-15	2106990020	Do	12/05/91	REFUND DUE TO LOST EQUIPMENT	(125.00)
04-15	2106990023	Do	03/19/92	REFUND DUE TO SURPLUS SALES	(1,885.00)
04-15	2106990019	Do	03/27/92	REFUND DUE TO SURPLUS SALES	(311.00)
04-23	2114990017	Do	01/01/92-03/31/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(24,657.71)
04-23	2114990019	Do	03/31/92	REFUND DUE TO LOST EQUIPMENT	(3,900.00)
04-23	2114990018	Do	04/14/92	REFUND DUE TO SURPLUS	(479.33)
04-28	2119990007	Do	04/03/92	REFUND DUE TO LOST EQUIPMENT	(177.33)
05-11	2132330025	Do	03/01/92-03/31/92	REFUND DUE TO SURPLUS SALES	(3,535.00)
05-11	2132330026	Do	03/03/92	REFUND DUE TO PURCHASE OF D.O. FURNITURE & EQUIPMENT	(7,806.71)
05-11	2132330013	Do	04/01/92-04/30/92	REFUND DUE TO SURPLUS SALES	(670.00)
05-11	2132330023	Do	04/01/92-04/30/92	REFUND DUE TO SURPLUS SALES	(3,576.00)
05-14	2135990001	Do	09/01/91-09/30/91	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(631.23)
05-14	2135990002	Do	11/01/91-04/01/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(9,089.26)
05-14	2135990016	Do	05/04/92	REFUND DUE TO LOST EQUIPMENT	(125.00)
05-19	2140980003	Do	04/21/92	REFUND DUE TO SURPLUS SALES	(414.00)
05-19	2140980004	Do	05/04/92	REFUND DUE TO LOST EQUIPMENT	(217.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICE EQUIPMENT—Con.					
05-21	2142300039	Do	05/04/92	REFUND DUE TO SURPLUS SALE	(130.00)
05-28	2149990014	Do	04/01/92-04/30/92	REFUND DUE TO SURPLUS SALES	(550.00)
05-28	2149990013	Do	05/18/92	REFUND DUE TO LOST EQUIPMENT	(184.45)
06-10	2162990025	Do	12/01/91-04/30/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(6,913.04)
06-11	2163300011	Do	05/26/92	REFUND DUE TO SURPLUS SALE	(2,848.00)
06-16	2168980002	Do	03/01/92-03/31/92	REFUND DUE TO SURPLUS SALE	(10,092.50)
06-16	2168980003	Do	03/01/92-03/31/92	REFUND DUE TO SURPLUS SALE	(2,735.00)
06-16	2168980001	Do	05/01/92-05/31/92	REFUND DUE TO SURPLUS SALES	(3,375.00)
06-16	2168980004	Do	05/01/92-05/31/92	REFUND DUE TO SURPLUS SALES	(2,638.00)
06-23	2175990012	Do	01/01/92-05/31/92	REFUND DUE TO LSO USE OF OFFICE EQUIPMENT	(5,919.44)
06-30	2182990003	Do	06/09/92	REFUND DUE TO SURPLUS SALES	(251.01)
03-11	2182990002	PATTON ELECTRIC COMPANY	02/13/91	REFUND DUE TO PAYMENT IN ERROR	(27.00)
10-29	2114990006	UNITED STATES TREASURY	01/14/91	REFUND DUE TO OVERPAYMENT	(554.00)
03-09	2170990004	WIRTSHAFTER'S	01/22/92	COMPUTER WORKSTATION	4,839.06
03-09	2170990005	Do	01/22/92	3 CHAIRS	1,807.02
03-31	2107590006	U.S. TREASURY	02/01/92-03/31/92	REFUND DUE TO SURPLUS SALES	(935.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(93,217.10)
				TOTAL	**9,030,099.96**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	20,858,525.10
OFFICIAL MAIL COST					
OFFICIAL MAIL COST					
EXPENSES					
05-08	2129850001	DISBURSING OFFICER	01/01/92-03/31/92	PROVISIONAL REIMBURSEMENT FOR FRANKED MAIL USAGE	20,000,000.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL MAIL COST	20,000,000.00
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	2114990023	U.S. TREASURY	03/11/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(1.20)
04-28	2119990018	Do	03/04/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(2.97)

04-30	2121990013	Do	03/17/92–04/08/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(16.28)
04-30	2121990014	Do	03/30/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(8.51)
04-30	2121990012	Do	04/03/92	REFUND DUE TO MAILING ERROR	(28.60)
05-11	2132330030	Do	03/31/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(5.88)
05-28	2149990020	Do	05/14/92	REFUND DUE TO 91 SHORT FALL	(762.38)
06-10	2162990005	Do	04/27/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(21.05)
06-10	2162990006	Do	05/05/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(3.58)
06-23	2175990029	Do	03/06/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(11.40)
06-23	2175990028	Do	03/07/92	REFUND DUE TO POSTAGE FOR MEMBER FLAGS	(2.10)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	(863.95)
TOTAL	**19,999,136.05**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	19,999,136.05

OFFICIAL MAIL ALLOWANCE CHARGES
APRIL 1, 1992—JUNE 30, 1992

NAME	EXPENSE
HONORABLE NEIL ABERCROMBIE	$29,519.29
HONORABLE GARY L. ACKERMAN	15,582.69
HONORABLE BILL ALEXANDER	1,843.89
HONORABLE WAYNE ALLARD	4,518.99
HONORABLE GEORGE ALLEN	3,226.67
HONORABLE GLENN M. ANDERSON	43,907.58
HONORABLE MICHAEL A. ANDREWS	59,841.24
HONORABLE ROBERT E. ANDREWS	46,975.80
HONORABLE THOMAS H. ANDREWS	3,520.95
HONORABLE FRANK ANNUNZIO	2,710.92
HONORABLE BERYL ANTHONY, JR.	1,632.81
HONORABLE DOUGLAS APPLEGATE	2,355.93
HONORABLE BILL ARCHER	63,392.07
HONORABLE RICHARD K. ARMEY	9,264.68
HONORABLE LES ASPIN	69,693.95
HONORABLE CHESTER G. ATKINS	2,890.32
HONORABLE LES AUCOIN	5,327.23
HONORABLE JIM BACCHUS	159,520.15
HONORABLE RICHARD H. BAKER	31,102.52
HONORABLE CASS BALLENGER	2,893.50
HONORABLE DOUG BARNARD, JR.	1,063.05
HONORABLE BILL BARRETT	5,902.69
HONORABLE JOE BARTON	33,380.05
HONORABLE HERBERT H. BATEMAN	2,934.37
HONORABLE ANTHONY C. BEILENSON	8,387.53
HONORABLE CHARLES E. BENNETT	3,658.69
HONORABLE HELEN DELICH BENTLEY	44,140.48
HONORABLE DOUG BEREUTER	28,868.35
HONORABLE HOWARD L. BERMAN	8,825.36
HONORABLE TOM BEVILL	4,526.74
HONORABLE JAMES H. BILBRAY	9,736.98
HONORABLE MICHAEL BILIRAKIS	24,101.12
HONORABLE LUCIEN E. BLACKWELL	5,616.06
HONORABLE BEN GARRIDO BLAZ	18,928.06
HONORABLE THOMAS J. BLILEY, JR.	2,119.72
HONORABLE SHERWOOD L. BOEHLERT	19,444.30
HONORABLE JOHN A. BOEHNER	2,715.97
HONORABLE DAVID E. BONIOR	42,662.00
HONORABLE ROBERT A. BORSKI	10,864.39
HONORABLE RICK BOUCHER	40,796.04
HONORABLE BARBARA BOXER	3,702.99
HONORABLE BILL K. BREWSTER	34,445.42
HONORABLE JACK BROOKS	2,242.46
HONORABLE WM. S. BROOMFIELD	38,124.96
HONORABLE GLEN BROWDER	2,042.97
HONORABLE GEORGE E. BROWN, JR.	27,652.47
HONORABLE TERRY L. BRUCE	2,870.77
HONORABLE JOHN BRYANT	25,535.69
HONORABLE JIM BUNNING	5,496.87
HONORABLE DAN BURTON	33,342.34
HONORABLE ALBERT G. BUSTAMANTE	39,847.46
HONORABLE BEVERLY B. BYRON	29,735.93
HONORABLE SONNY CALLAHAN	2,454.02
HONORABLE DAVE CAMP	52,959.61
HONORABLE BEN NIGHTHORSE CAMPBELL	12,978.24
HONORABLE TOM CAMPBELL	29,936.38
HONORABLE BENJAMIN L. CARDIN	76,857.33
HONORABLE THOMAS R. CARPER	1,948.07
HONORABLE BOB CARR	67,489.57
HONORABLE ROD CHANDLER	61,266.76
HONORABLE JIM CHAPMAN	2,433.46
HONORABLE WILLIAM (BILL) CLAY	30,532.14
HONORABLE BOB CLEMENT	55,506.36
HONORABLE WILLIAM F. CLINGER, JR.	5,300.02
HONORABLE HOWARD COBLE	4,333.33
HONORABLE E. THOMAS COLEMAN	109,379.89
HONORABLE RONALD D. COLEMAN	27,143.50
HONORABLE BARBARA-ROSE COLLINS	19,662.54
HONORABLE CARDISS COLLINS	1,371.07
HONORABLE ANTONIO J. COLORADO	1,187.22
HONORABLE LARRY COMBEST	5,544.08
HONORABLE GARY A. CONDIT	11,415.65
HONORABLE JOHN CONYERS, JR.	35,835.50
HONORABLE JIM COOPER	27,911.21
HONORABLE JERRY F. COSTELLO	35,483.05
HONORABLE LAWRENCE COUGHLIN	7,935.21
HONORABLE C. CHRISTOPHER COX	4,872.16
HONORABLE JOHN W. COX, JR.	5,811.48
HONORABLE WILLIAM J. COYNE	551.31
HONORABLE ROBERT E. (BUD) CRAMER, JR.	2,546.96
HONORABLE PHILIP M. CRANE	50,953.76
HONORABLE RANDY "DUKE" CUNNINGHAM	1,796.91
HONORABLE WILLIAM E. DANNEMEYER	3,347.01
HONORABLE GEORGE (BUDDY) DARDEN	2,360.33
HONORABLE RGBERT W. DAVIS	$45,767.69
HONORABLE PETER A. DEFAZIO	3,139.14
HONORABLE E DE LA GARZA	5,703.05
HONORABLE ROSA L. DELAURO	82,240.66
HONORABLE TOM DELAY	32,753.17
HONORABLE RONALD V. DELLUMS	2,597.01
HONORABLE RON DE LUGO	6,733.67
HONORABLE BUTLER DERRICK	34,862.51
HONORABLE WILLIAM L. DICKINSON	3,118.13
HONORABLE NORMAN D. DICKS	37,667.39
HONORABLE JOHN D. DINGELL	70,761.87
HONORABLE JULIAN C. DIXON	1,298.79
HONORABLE BRIAN J. DONNELLY	811.30
HONORABLE CALVIN M. DOOLEY	33,057.75
HONORABLE JOHN T. DOOLITTLE	11,277.90
HONORABLE BYRON L. DORGAN	37,301.53
HONORABLE ROBERT K. DORNAN	32,409.54
HONORABLE THOMAS J. DOWNEY	54,390.23
HONORABLE DAVID DREIER	15,824.80
HONORABLE JOHN J. DUNCAN, JR.	26,040.23
HONORABLE RICHARD J. DURBIN	34,460.28
HONORABLE BERNARD J. DWYER	4,670.19
HONORABLE MERVYN M. DYMALLY	920.65
HONORABLE JOSEPH D. EARLY	2,147.98
HONORABLE DENNIS E. ECKART	26,390.05
HONORABLE CHET EDWARDS	4,857.69
HONORABLE DON EDWARDS	1,282.51
HONORABLE MICKEY EDWARDS	39,866.35
HONORABLE BILL EMERSON	74,901.70
HONORABLE ELIOT L. ENGEL	3,730.40
HONORABLE GLENN ENGLISH	62,115.72
HONORABLE BEN ERDREICH	1,671.22
HONORABLE MIKE ESPY	3,602.38
HONORABLE LANE EVANS	3,379.45
HONORABLE THOMAS W. EWING	7,016.49
HONORABLE ENI F. H. FALEOMAVAEGA	1,958.52
HONORABLE DANTE B. FASCELL	3,367.18
HONORABLE HARRIS W. FAWELL	20,985.24
HONORABLE VIC FAZIO	32,566.70
HONORABLE EDWARD F. FEIGHAN	2,605.91
HONORABLE JACK FIELDS	17,196.53
HONORABLE HAMILTON FISH, JR.	33,437.49
HONORABLE FLOYD H. FLAKE	24,028.41
HONORABLE THOMAS M. FOGLIETTA	16,273.17
HONORABLE THOMAS S. FOLEY	6,725.06
HONORABLE HAROLD E. FORD	63,151.62
HONORABLE WILLIAM D. FORD	62,114.44
HONORABLE BARNEY FRANK	4,692.61
HONORABLE GARY A. FRANKS	3,145.12
HONORABLE MARTIN FROST	83,790.65
HONORABLE JAIME B. FUSTER	1.21
HONORABLE ELTON GALLEGLY	12,255.74
HONORABLE DEAN A. GALLO	59,296.78
HONORABLE JOSEPH M. GAYDOS	2,148.48
HONORABLE SAM GEJDENSON	32,163.22
HONORABLE GEORGE W. GEKAS	2,664.79
HONORABLE RICHARD A. GEPHARDT	41,036.82
HONORABLE PETE GEREN	41,308.16
HONORABLE SAM GIBBONS	38,097.66
HONORABLE WAYNE T. GILCHREST	6,597.92
HONORABLE PAUL E. GILLMOR	20,362.59
HONORABLE BENJAMIN A. GILMAN	41,949.60
HONORABLE NEWT GINGRICH	5,065.32
HONORABLE DAN GLICKMAN	5,495.45
HONORABLE HENRY B. GONZALEZ	13,721.62
HONORABLE WILLIAM F. GOODLING	18,939.94
HONORABLE BART GORDON	43,318.35
HONORABLE PORTER J. GOSS	5,589.25
HONORABLE WILLIS D. GRADISON, JR.	2,737.12
HONORABLE FRED GRANDY	2,941.73
HONORABLE BILL GREEN	88,347.30
HONORABLE FRANK J. GUARINI	33,385.73
HONORABLE STEVE GUNDERSON	50,511.32
HONORABLE RALPH M. HALL	5,499.80
HONORABLE TONY P. HALL	3,148.39
HONORABLE LEE H. HAMILTON	26,559.84
HONORABLE JOHN PAUL HAMMERSCHMIDT	7,260.66
HONORABLE MEL HANCOCK	27,055.47
HONORABLE JAMES V. HANSEN	2,509.23
HONORABLE CLAUDE HARRIS	46,208.23
HONORABLE J. DENNIS HASTERT	6,779.45
HONORABLE CHARLES HATCHER	39,000.61
HONORABLE CHARLES A. HAYES	1,571.16
HONORABLE JAMES A. HAYES	40,681.18

OFFICIAL MAIL ALLOWANCE CHARGES—Continued
APRIL 1, 1992—JUNE 30, 1992

NAME	EXPENSE
HONORABLE JOEL HEFLEY	$30,256.25
HONORABLE W. G. (BILL) HEFNER	1,661.80
HONORABLE PAUL B. HENRY	3,015.12
HONORABLE WALLY HERGER	3,844.30
HONORABLE DENNIS M. HERTEL	737.63
HONORABLE PETER HOAGLAND	30,378.40
HONORABLE DAVID L. HOBSON	3,828.97
HONORABLE GEORGE J. HOCHBRUECKNER	70,916.47
HONORABLE CLYDE C. HOLLOWAY	2,176.65
HONORABLE LARRY J. HOPKINS	1,562.69
HONORABLE JOAN KELLY HORN	24,377.75
HONORABLE FRANK HORTON	2,912.91
HONORABLE AMO HOUGHTON	12,438.05
HONORABLE STENY H. HOYER	16,536.36
HONORABLE CARROLL HUBBARD, JR.	12,118.69
HONORABLE JERRY HUCKABY	34,300.07
HONORABLE WILLIAM J. HUGHES	33,431.32
HONORABLE DUNCAN HUNTER	2,431.70
HONORABLE EARL HUTTO	52,106.28
HONORABLE HENRY J. HYDE	3,256.91
HONORABLE JAMES M. INHOFE	17,429.63
HONORABLE ANDY IRELAND	13,132.77
HONORABLE ANDREW JACOBS, JR.	1,381.19
HONORABLE CRAIG T. JAMES	14,516.63
HONORABLE WILLIAM J. JEFFERSON	1,578.07
HONORABLE ED JENKINS	2,584.38
HONORABLE NANCY L. JOHNSON	69,454.59
HONORABLE SAM JOHNSON	26,368.11
HONORABLE TIM JOHNSON	22,451.36
HONORABLE HARRY JOHNSTON	70,655.08
HONORABLE BEN JONES	2,002.09
HONORABLE WALTER B. JONES	26,450.73
HONORABLE JIM JONTZ	4,450.82
HONORABLE PAUL E. KANJORSKI	40,474.85
HONORABLE MARCY KAPTUR	6,596.85
HONORABLE JOHN R. KASICH	3,961.02
HONORABLE JOSEPH P. KENNEDY II	40,804.35
HONORABLE BARBARA B. KENNELLY	2,281.69
HONORABLE DALE E. KILDEE	4,317.15
HONORABLE GERALD D. KLECZKA	27,646.46
HONORABLE SCOTT L. KLUG	29,329.93
HONORABLE JIM KOLBE	28,766.17
HONORABLE JOE KOLTER	1,580.24
HONORABLE MICHAEL J. KOPETSKI	5,254.41
HONORABLE PETER H. KOSTMAYER	27,572.82
HONORABLE JON KYL	23,583.35
HONORABLE JOHN J. LAFALCE	26,407.77
HONORABLE ROBERT J. LAGOMARSINO	29,403.92
HONORABLE H. MARTIN LANCASTER	57,275.58
HONORABLE TOM LANTOS	46,294.46
HONORABLE LARRY LAROCCO	15,897.30
HONORABLE GREG LAUGHLIN	10,030.01
HONORABLE JIM LEACH	3,780.42
HONORABLE RICHARD H. LEHMAN	2,820.77
HONORABLE WILLIAM LEHMAN	6,556.39
HONORABLE NORMAN F. LENT	8,632.03
HONORABLE SANDER M. LEVIN	28,460.64
HONORABLE MEL LEVINE	2,265.94
HONORABLE JERRY LEWIS	60,963.31
HONORABLE JOHN LEWIS	36,994.30
HONORABLE TOM LEWIS	3,106.04
HONORABLE JIM LIGHTFOOT	43,876.47
HONORABLE WILLIAM O. LIPINSKI	33,929.36
HONORABLE BOB LIVINGSTON	28,003.02
HONORABLE MARILYN LLOYD	3,532.05
HONORABLE JILL L. LONG	3,627.46
HONORABLE BILL LOWERY	18,538.94
HONORABLE NITA M. LOWEY	7,836.33
HONORABLE CHARLES J. LUKEN	2,405.11
HONORABLE ALFRED A. (AL) MCCANDLESS	3,012.00
HONORABLE FRANK MCCLOSKEY	37,587.66
HONORABLE BILL MCCOLLUM	81,655.86
HONORABLE JIM MCCRERY	11,256.26
HONORABLE DAVE MCCURDY	64,743.37
HONORABLE JOSEPH M. MCDADE	6,544.11
HONORABLE JIM MCDERMOTT	1,310.36
HONORABLE BOB MCEWEN	17,834.33
HONORABLE RAYMOND J. MCGRATH	24,794.06
HONORABLE MATTHEW F. MCHUGH	7,735.94
HONORABLE J. ALEX MCMILLAN	2,254.92
HONORABLE C. THOMAS MCMILLEN	21,872.89
HONORABLE MICHAEL R. MCNULTY	4,786.62
HONORABLE RONALD K. MACHTLEY	16,795.08
HONORABLE THOMAS J. MANTON	21,632.20
HONORABLE EDWARD J. MARKEY	$28,264.09
HONORABLE RON MARLENEE	52,553.58
HONORABLE DAVID O'B. MARTIN	3,040.82
HONORABLE MATTHEW G. MARTINEZ	2,600.99
HONORABLE ROBERT T. MATSUI	4,452.00
HONORABLE NICHOLAS MAVROULES	21,746.07
HONORABLE ROMANO L. MAZZOLI	4,466.16
HONORABLE JAN MEYERS	32,273.74
HONORABLE KWEISI MFUME	3,144.01
HONORABLE ROBERT H. MICHEL	2,660.24
HONORABLE CLARENCE E. MILLER	18.13
HONORABLE GEORGE MILLER	31,791.09
HONORABLE JOHN MILLER	16,144.54
HONORABLE NORMAN Y. MINETA	35,800.33
HONORABLE PATSY T. MINK	44,170.23
HONORABLE JOHN JOSEPH MOAKLEY	1,431.18
HONORABLE SUSAN MOLINARI	45,805.80
HONORABLE ALAN B. MOLLOHAN	3,607.77
HONORABLE G. V. (SONNY) MONTGOMERY	6,472.85
HONORABLE JIM MOODY	2,061.74
HONORABLE CARLOS J. MOORHEAD	6,436.59
HONORABLE JAMES P. MORAN	31,290.42
HONORABLE CONSTANCE A. MORELLA	4,222.50
HONORABLE SID MORRISON	6,836.67
HONORABLE ROBERT J. MRAZEK	52,545.80
HONORABLE AUSTIN J. MURPHY	6,502.07
HONORABLE JOHN P. MURTHA	7,395.39
HONORABLE JOHN T. MYERS	38,637.42
HONORABLE DAVID R. NAGLE	14,167.14
HONORABLE WILLIAM H. NATCHER	4,524.79
HONORABLE RICHARD E. NEAL	2,404.25
HONORABLE STEPHEN L. NEAL	9,459.49
HONORABLE DICK NICHOLS	2,477.97
HONORABLE ELEANOR HOLMES NORTON	4,979.75
HONORABLE HENRY J. NOWAK	1,256.98
HONORABLE JIM NUSSLE	7,576.36
HONORABLE MARY ROSE OAKAR	2,822.80
HONORABLE JAMES L. OBERSTAR	3,203.52
HONORABLE DAVID R. OBEY	84,127.77
HONORABLE JIM OLIN	36,919.56
HONORABLE JOHN W. OLVER	24,537.40
HONORABLE SOLOMON P. ORTIZ	32,044.24
HONORABLE BILL ORTON	24,723.41
HONORABLE MAJOR R. OWENS	45,151.12
HONORABLE WAYNE OWENS	36,271.64
HONORABLE MICHAEL G. OXLEY	5,278.94
HONORABLE RON PACKARD	50,925.56
HONORABLE FRANK PALLONE, JR.	18,092.85
HONORABLE LEON E. PANETTA	13,944.40
HONORABLE MIKE PARKER	3,025.36
HONORABLE ED PASTOR	36,594.24
HONORABLE ELIZABETH J. PATTERSON	3,606.51
HONORABLE BILL PAXON	23,159.18
HONORABLE DONALD M. PAYNE	1,643.80
HONORABLE L. F. PAYNE	38,278.11
HONORABLE DONALD J. PEASE	46,066.50
HONORABLE NANCY PELOSI	28,242.56
HONORABLE TIMOTHY J. PENNY	9,192.86
HONORABLE CARL C. PERKINS	6,783.75
HONORABLE COLLIN C. PETERSON	52,934.80
HONORABLE DOUGLAS "PETE" PETERSON	40,511.41
HONORABLE THOMAS E. PETRI	64,635.64
HONORABLE OWEN B. PICKETT	34,021.37
HONORABLE J. J. PICKLE	2,601.87
HONORABLE JOHN EDWARD PORTER	35,076.62
HONORABLE GLENN POSHARD	4,034.80
HONORABLE DAVID E. PRICE	55,901.24
HONORABLE CARL D. PURSELL	1,388.42
HONORABLE JAMES H. (JIMMY) QUILLEN	2,380.30
HONORABLE NICK JOE RAHALL II	6,196.25
HONORABLE JIM RAMSTAD	47,380.24
HONORABLE CHARLES B. RANGEL	27,174.90
HONORABLE ARTHUR RAVENEL, JR.	1,404.99
HONORABLE RICHARD RAY	16,771.63
HONORABLE JACK REED	53,358.79
HONORABLE RALPH REGULA	4,066.57
HONORABLE JOHN J. RHODES III	102,812.68
HONORABLE BILL RICHARDSON	24,042.47
HONORABLE THOMAS J. RIDGE	13,340.77
HONORABLE FRANK D. RIGGS	20,477.41
HONORABLE MATTHEW J. RINALDO	5,181.64
HONORABLE DON RITTER	52,804.30
HONORABLE PAT ROBERTS	9,865.52
HONORABLE ROBERT A. ROE	4,754.67

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APRIL 1, 1992—JUNE 30, 1992

NAME	EXPENSE
HONORABLE TIM ROEMER	$3,054.86
HONORABLE HAROLD ROGERS	4,143.60
HONORABLE DANA ROHRABACHER	3,496.84
HONORABLE ILEANA ROS-LEHTINEN	62,346.23
HONORABLE CHARLIE ROSE	3,471.42
HONORABLE DAN ROSTENKOWSKI	3,631.28
HONORABLE TOBY ROTH	27,592.34
HONORABLE MARGE ROUKEMA	4,809.11
HONORABLE J. ROY ROWLAND	4,220.98
HONORABLE EDWARD R. ROYBAL	570.80
HONORABLE MARTY RUSSO	480.94
HONORABLE MARTIN OLAV SABO	37,490.75
HONORABLE BERNARD SANDERS	4,712.05
HONORABLE GEORGE E. SANGMEISTER	8,076.94
HONORABLE RICK SANTORUM	11,129.29
HONORABLE BILL SARPALIUS	2,826.88
HONORABLE GUS SAVAGE	962.57
HONORABLE THOMAS C. SAWYER	26,164.31
HONORABLE JIM SAXTON	8,505.67
HONORABLE DAN SCHAEFER	55,222.10
HONORABLE JAMES H. SCHEUER	6,157.59
HONORABLE STEVEN SCHIFF	3,139.40
HONORABLE PATRICIA SCHROEDER	5,282.35
HONORABLE RICHARD T. SCHULZE	2,287.22
HONORABLE CHARLES E. SCHUMER	51,715.56
HONORABLE F. JAMES SENSENBRENNER, JR.	36,157.63
HONORABLE JOSÉ E. SERRANO	54,026.37
HONORABLE PHILIP R. SHARP	15,027.59
HONORABLE E. CLAY SHAW, JR.	57,632.70
HONORABLE CHRISTOPHER SHAYS	29,616.44
HONORABLE BUD SHUSTER	2,749.77
HONORABLE GERRY SIKORSKI	83,887.55
HONORABLE NORMAN SISISKY	28,737.25
HONORABLE DAVID E. SKAGGS	41,891.99
HONORABLE JOE SKEEN	32,295.80
HONORABLE IKE SKELTON	40,576.34
HONORABLE JIM SLATTERY	5,554.97
HONORABLE LOUISE MCINTOSH SLAUGHTER	41,063.31
HONORABLE CHRISTOPHER H. SMITH	32,181.25
HONORABLE LAMAR S. SMITH	38,779.55
HONORABLE LAWRENCE J. SMITH	1,972.39
HONORABLE NEAL SMITH	2,170.86
HONORABLE ROBERT F. (BOB) SMITH	12,650.81
HONORABLE OLYMPIA J. SNOWE	8,832.82
HONORABLE STEPHEN J. SOLARZ	79,621.82
HONORABLE GERALD B. H. SOLOMON	73,176.97
HONORABLE FLOYD SPENCE	1,540.62
HONORABLE JOHN M. SPRATT, JR.	2,422.08
HONORABLE HARLEY O. STAGGERS, JR.	23,373.47
HONORABLE RICHARD H. STALLINGS	9,043.70
HONORABLE FORTNEY PETE STARK	25,984.01
HONORABLE CLIFF STEARNS	28,405.42
HONORABLE CHARLES W. STENHOLM	4,515.06
HONORABLE LOUIS STOKES	2,384.99
HONORABLE GERRY E. STUDDS	81,495.76
HONORABLE BOB STUMP	5,771.90
HONORABLE DON SUNDQUIST	38,959.84
HONORABLE DICK SWETT	22,726.71
HONORABLE AL SWIFT	4,213.29
HONORABLE MIKE SYNAR	67,094.90
HONORABLE ROBIN TALLON	23,478.45
HONORABLE JOHN S. TANNER	7,262.75
HONORABLE W. J. (BILLY) TAUZIN	30,636.84
HONORABLE CHARLES H. TAYLOR	19,802.35
HONORABLE GENE TAYLOR	1,895.31
HONORABLE CRAIG THOMAS	32,910.02
HONORABLE LINDSAY THOMAS	2,231.18
HONORABLE WILLIAM M. THOMAS	4,155.06
HONORABLE RAY THORNTON	1,845.63
HONORABLE ESTEBAN EDWARD TORRES	32,435.78
HONORABLE ROBERT G. TORRICELLI	20,648.53
HONORABLE EDOLPHUS TOWNS	38,463.56
HONORABLE JAMES A. TRAFICANT, JR.	1,690.98
HONORABLE BOB TRAXLER	26,232.89
HONORABLE JOLENE UNSOELD	66,601.41
HONORABLE FREDERICK S. UPTON	8,971.16
HONORABLE TIM VALENTINE	2,096.24
HONORABLE GUY VANDER JAGT	65,129.03
HONORABLE BRUCE F. VENTO	75,617.05
HONORABLE PETER J. VISCLOSKY	16,261.98
HONORABLE HAROLD L. VOLKMER	53,000.04
HONORABLE BARBARA F. VUCANOVICH	27,773.57
HONORABLE ROBERT S. WALKER	$35,277.18
HONORABLE JAMES T. WALSH	36,197.03
HONORABLE CRAIG A. WASHINGTON	43,977.12
HONORABLE MAXINE WATERS	24,480.72
HONORABLE HENRY A. WAXMAN	1,506.01
HONORABLE VIN WEBER	1,459.43
HONORABLE TED WEISS	55,813.10
HONORABLE CURT WELDON	22,492.20
HONORABLE ALAN WHEAT	44,327.41
HONORABLE JAMIE L. WHITTEN	1,681.03
HONORABLE PAT WILLIAMS	30,815.11
HONORABLE CHARLES WILSON	33,938.22
HONORABLE ROBERT E. WISE, JR.	2,682.22
HONORABLE FRANK R. WOLF	4,624.25
HONORABLE HOWARD WOLPE	2,765.27
HONORABLE RON WYDEN	11,842.54
HONORABLE CHALMERS P. WYLIE	1,912.49
HONORABLE SIDNEY R. YATES	27,670.43
HONORABLE GUS YATRON	4,556.35
HONORABLE C. W. BILL YOUNG	3,841.08
HONORABLE DON YOUNG	51,873.29
HONORABLE WILLIAM H. ZELIFF, JR.	39,174.33
HONORABLE DICK ZIMMER	5,956.19
AGRICULTURE COMMITTEE	31,229.19
APPROPRIATIONS COMMITTEE	447.04
ARMED SERVICES COMMITTEE	38,882.64
BANKING, FINANCE & URBAN AFFAIRS COMMITTEE	3,697.09
BUDGET COMMITTEE	2,277.48
DISTRICT OF COLUMBIA COMMITTEE	182.29
EDUCATION & LABOR COMMITTEE	2,821.76
ENERGY & COMMERCE COMMITTEE	5,655.77
FOREIGN AFFAIRS COMMITTEE	3,228.79
GOVERNMENT OPERATIONS COMMITTEE	3,179.63
HOUSE ADMINISTRATION COMMITTEE	3,037.28
INTERIOR & INSULAR AFFAIRS COMMITTEE	3,242.96
JUDICIARY COMMITTEE	5,871.06
MERCHANT MARINE & FISHERIES COMMITTEE	6,015.54
POST OFFICE & CIVIL SERVICE COMMITTEE	1,815.23
PUBLIC WORKS & TRANSPORTATION COMMITTEE	2,067.92
RULES COMMITTEE	90.47
SCIENCE, SPACE, & TECHNOLOGY COMMITTEE	5,766.75
SMALL BUSINESS COMMITTEE	2,631.14
STANDARDS OF OFFICIAL CONDUCT COMMITTEE	4,262.05
VETERANS' AFFAIRS COMMITTEE	3,566.12
WAYS & MEANS COMMITTEE	16,273.30
PERMANENT SELECT COMMITTEE ON INTELLIGENCE	127.23
SELECT COMMITTEE ON CHILDREN, YOUTH, & FAMILIES	3,105.51
SELECT COMMITTEE ON NARCOTICS ABUSE & CONTROL	305.30
SELECT COMMITTEE ON AGING	17,879.48
TASK FORCE ON IRAN	27.83
SELECT COMMITTEE ON HUNGER	3,519.03
JOINT COMMITTEE ON TAXATION	521.07
JOINT ECONOMIC COMMITTEE	323.49
JOINT COMMITTEE ON THE LIBRARY	6.80
JOINT COMMITTEE ON PRINTING	.29
COMMISSION ON SECURITY AND COOPERATION IN EUROPE	14,189.76
DEMOCRATIC CAUCUS	2,643.71
DEMOCRATIC STEERING AND POLICY COMMITTEE	85.98
OFFICE FOR THE HISTORIAN	75.84
OFFICE OF THE CHAPLAIN	55.59
OFFICE OF THE CLERK	25,071.86
OFFICE OF THE DOORKEEPER	16,124.47
OFFICE OF THE LAW REVISION COUNSEL	849.85
OFFICE OF THE LEGISLATIVE COUNSEL	37.66
OFFICE OF THE MAJORITY FLOOR LEADER	151.36
OFFICE OF THE MAJORITY WHIP	1,650.49
OFFICE OF THE DEPUTY MAJORITY WHIP	.29
OFFICE OF THE DEPUTY MAJORITY WHIP	156.27
OFFICE OF THE DEPUTY MAJORITY WHIP	2.54
OFFICE OF THE MINORITY FLOOR LEADER	384.08
OFFICE OF THE MINORITY WHIP	147.74
OFFICE OF THE CHIEF DEPUTY MINORITY WHIP	5.11
OFFICE OF THE POSTMASTER	2,005.39
OFFICE OF THE SERGEANT AT ARMS	664.91
OFFICE OF THE SPEAKER	811.79
REPUBLICAN CONFERENCE	1,747.93
TOTAL	$9,968,846.42
Prior Period Adjustments—CY 1991	
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